	September 2024 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
09/30/2024	MARC - MID-AMERICAN RESEARCH CORP	CONTRACTED SERVICES	-$460.00
09/06/2024	AGILE SPORTS TECHNOLOGIES	MISCELLANEOUS CONTRACTED	$8,700.00
		SERVICES--HUDL	
09/06/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$20.99
09/06/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$16.68
09/06/2024	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-WELDING	$253.92
		COLLEGE STUDENTS	
09/06/2024	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-WELDING	$12.42
		COLLEGE STUDENTS	
09/06/2024	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-WELDING	$785.52
		COLLEGE STUDENTS	
09/06/2024	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-WELDING	$1,102.85
		COLLEGE STUDENTS	
09/06/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$278.95
09/06/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$109.89
09/06/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$302.79
09/06/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$226.79
09/06/2024	AMAZON CAPITAL SERVICES	Hardware	$851.29
09/06/2024	AMAZON CAPITAL SERVICES	Hardware	$1,391.80
09/06/2024	AMAZON CAPITAL SERVICES	Hardware	$1,339.58
09/06/2024	AMAZON CAPITAL SERVICES	Hardware-Keyless Card Fob	$113.84
09/06/2024	AMAZON CAPITAL SERVICES	Classroom Projectors	$2,499.95
09/06/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$113.40
09/06/2024	BAY CITY HIGH SCHOOL	STUDENT TRAVEL--VOLLEYBALL	$225.00
		ENTRY	
09/06/2024	BAY CITY HIGH SCHOOL	STUDENT TRAVEL--VOLLEYBALL	350.00
		ENTRY	
09/06/2024	THE BUG MAN	Contracted Services	$250.00
09/06/2024	THE BUG MAN	contracted services	$358.75
09/06/2024	THE BUG MAN	contracted services	$350.00
09/06/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-CHEER	$68.81
09/06/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-CHEER	$224.90
09/06/2024	CARNEGIE LEARNING INC	6499 - MISC OPERATING COSTS	$861.20
09/06/2024	CHAPMAN ENGINEERING, INC	CONTRACTED SERVICES	$60.00
09/06/2024	CHAPMAN ENGINEERING, INC	CONTRACTED SERVICES	$60.00
09/06/2024	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$17,503.17
09/06/2024	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$10,000.00
09/06/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	CUSTODIAL SUPPLIES	$4,695.00
09/06/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	CUSTODIAL SUPPLIES	$567.00
09/06/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	CUSTODIAL SUPPLIES	$955.00
09/06/2024	DEWITT POTH AND SON	Office Printer	$211.05
09/06/2024	DEWITT POTH AND SON	Office Supplies	$1,301.56
09/06/2024	DEWITT POTH AND SON	6399 - GENERAL SUPPLIES	$876.96
09/06/2024	DEWITT POTH AND SON	6399 - GENERAL SUPPLIES	$33.68
09/06/2024	DLUHOS REFRIGERATION LLC	REPAIRS	$875.00
09/06/2024	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$599.22

09/06/2024	EILEEN, CRUZ	TRAVEL - HOMEBOUND	$39.20
09/06/2024	GOLD STAR FOODS, INC	COMMODITY	$704.79
09/06/2024	GRAINGER	SUPPLIES	$298.76
09/06/2024	GRAINGER	SUPPLIES	$45.78
09/06/2024	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$1,660.00
09/06/2024	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$53.55
09/06/2024	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$60.00
09/06/2024	HALLETTSVILLE COMMUNICATIONS	Battery for Portable Police	$193.00
		Radio	
09/06/2024	HARRY AFADAPA & ASSOCIATES, PC	23-24 FINANICAL AUDIT	$8,000.00
09/06/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$42.86
09/06/2024	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING	$14.30
		COSTS--CROSS COUNTRY	
09/06/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES--DETERGENT	$9.98
09/06/2024	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING	$21.44
		COSTS--FOOTBALL	
09/06/2024	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING	$43.84
		COSTS--TENNIS	
09/06/2024	HEB CREDIT RECEIVABLES	MISC. OPERATING COST	$44.60
09/06/2024	HEB CREDIT RECEIVABLES	MIS OPERATING COST-STAFF	$232.21
09/06/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-JROTC	$122.92
09/06/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-FLORAL	$52.80
09/06/2024	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$33.84
09/06/2024	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$10,174.79
09/06/2024	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$354.04
09/06/2024	IDENTOGO	FINGER PRINTING	$48.25
09/06/2024	KNOX ASSOCIATES INC	SECURITY GRANT	$1,729.00
09/06/2024	KOCIAN, KRISTI	SUPPLIES	$160.00
09/06/2024	LABATT	GENERAL PURCHASE	$51,314.37
09/06/2024	LEON ALCALA PLLC	LEGAL SERVICES	$2,607.50
09/06/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$30.97
09/06/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$3,782.29
09/06/2024	MCCOY BUILDING SUPPLY CENTER #96	CONTRACTED SERVICES	$115.03
09/06/2024	MCCOY BUILDING SUPPLY CENTER #96	CONTRACTED SERVICES	$534.74
09/06/2024	MSB CONSULTING GROUP, LLC	TX SHARS	$45.50
09/06/2024	MSB CONSULTING GROUP, LLC	TS SHARS MEDICAID ADMIN	$64.14
09/06/2024	O'REILLY AUTO PARTS	PARTS	$52.99
09/06/2024	P/PM SERVICES	CONTRACTED SERVICES	$470.00
09/06/2024	PAIGE PARKER	6299 - MISC CONTRACTED	$5,100.00
		SERVICES	
09/06/2024	PARENTSQUARE, INC.	ParentSqare-Community Call	$7,479.36
		Out	
09/06/2024	RATH PLUMBING CO INC	GENERAL SUPPLIES	$5.20
09/06/2024	RATH PLUMBING CO INC	GENERAL SUPPLIES	$47.80
09/06/2024	REGION III EDUCATION SERVICE CENTER	6299-MISCELLANEOUS CONTRACTED	$6,950.00
		SERVICES	
09/06/2024	REGION III EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$75.00
		REPLACING PO 9742400367	

09/06/2024	REGION III EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$25.00
		REPLACING PO 9742400393	
09/06/2024	REGION III EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$150.00
		REPLACING PO 9742400349	
09/06/2024	REGION III EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$25.00
09/06/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$100.00
		REPLACING PO 9742400395	
09/06/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$100.00
		REPLACING PO 97424000387	
09/06/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$100.00
09/06/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$200.00
		(PROFESSIONAL DEVELOPMENT)	
09/06/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$100.00
		REPLACING PO 9742400378	
09/06/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$75.00
		REPLACING PO 9742400351	
09/06/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$150.00
		(PROFESSIONAL DEVELOPMENT)	
09/06/2024	REGION IV EDUCATION SERVICE CENTER	STAFF DEVELOPMENT	$450.00
09/06/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$100.00
		PLACING PO 9742400377	
09/06/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	SUPPLIES	$87.19
09/06/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	SUPPLIES	$27.51
09/06/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	SUPPLIES	$19.19
09/06/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	SUPPLIES	$19.30
09/06/2024	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$265.94
09/06/2024	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$52.95
09/06/2024	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$212.44
09/06/2024	SCHULENBURG ISD ATHLETICS	STUDENT TRAVEL--CROSS COUNTRY	$320.00
		ENTRY	
09/06/2024	SOUTHERN ICE CREAM	GENERAL PURCHASE	$1,969.20
09/06/2024	STAPLES	SUPPLIES	$78.19
09/06/2024	STAPLES	SUPPLIES	$953.50
09/06/2024	STAPLES	SUPPLIES	$1,002.93
09/06/2024	STAPLES	SUPPLIES	$1,586.91
09/06/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$240.50
09/06/2024	SWEENY HIGH SCHOOL	STUDENT TRAVEL--CROSS COUNTRY	$345.00
		MEET	
09/06/2024	SYNERGISDIC, LLC	CIPA Required- Student	$17,600.00
		Monitoring System- Content	
09/06/2024	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$3,806.00
09/06/2024	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$690.00
09/06/2024	TASB	CONTRACTED SERVICES	$1,530.00
09/06/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$110.00
09/06/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$149.99
09/06/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$104.50
09/06/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS	Misc Services	$2,060.00
09/06/2024	TEXAS IRRIGATION & PIPE LLC	CONTRACTED SERVICES	$735.44

09/06/2024	TEXAS QUALITY LAWN EQUIPMENT	CONTRACTED SERVICES	$785.60
09/06/2024	VAN VLECK HIGH SCHOOL	STUDENT TRAVEL--VOLLEYBALL	$450.00
		ENTRY	
09/06/2024	WHARTON COUNTY TAX OFFICE	Registrations	$148.00
09/06/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$139.00
09/06/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$121.97
09/06/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$119.99
09/06/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$53.94
09/06/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$6.50
09/06/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$73.98
09/06/2024	WHARTON TRACTOR CO	contracted service	$119.00
09/09/2024	WHARTON COUNTY TAX OFFICE	Registrations	$148.00
09/09/2024	WHARTON COUNTY TAX OFFICE	Registrations	$148.50
09/13/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$25.99
09/13/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$75.94
09/13/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$45.98
09/13/2024	ALL AMERICAN SPORTS CORP- RIDDELL	FOOTBALL	$285.95
09/13/2024	AMAZON CAPITAL SERVICES	Chromebook Parts	$1,438.77
09/13/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- DUAL CREDIT	$231.44
09/13/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$69.95
09/13/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$137.97
09/13/2024	AMAZON CAPITAL SERVICES	Board Supplies	$154.56
09/13/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$245.41
09/13/2024	AMAZON CAPITAL SERVICES	Tech Supplies, parts, switch	$799.80
		power banks	
09/13/2024	AMAZON CAPITAL SERVICES	WES-Chromebooks	$635.57
09/13/2024	AMAZON CAPITAL SERVICES	Chromebook-Laptop Chargers	$1,008.60
09/13/2024	AMAZON CAPITAL SERVICES	Hardware	$1,770.80
09/13/2024	AMAZON CAPITAL SERVICES	Hardware	$69.99
09/13/2024	AMAZON CAPITAL SERVICES	Hardware	$670.00
09/13/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES--OFFICE	$239.93
09/13/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES--OFFICE	$8.99
09/13/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$9.00
09/13/2024	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
09/13/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
09/13/2024	ARRAY EDUCATION SPECIALISTS	CONTRACT SERVICES	$617.50
09/13/2024	AT & T LONG DISTANCE	WISD LONG DISTANCE	$19.92
09/13/2024	BAKER, CLARA	MISC. CONTRACTED SERVICE	$1,250.00
09/13/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$155.40
09/13/2024	BOOKNOOK INC	6399 - GENERAL SUPPLIES	$20,994.19
09/13/2024	CANDOR CONSULTING AND DIAGNOSTICS LLC	CONTRACT SERVICES	$1,733.72
09/13/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$38.76
09/13/2024	CENTER POINT ENERGY	WISD HIGH SCHOOL	$139.28
09/13/2024	CENTER POINT ENERGY	WISD HS CAFETERIA	$135.38
09/13/2024	CENTER POINT ENERGY	WISD HS VOCATIONAL	$29.11
09/13/2024	CENTER POINT ENERGY	WISD FIELD HOUSE	$68.19
09/13/2024	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$33.02
09/13/2024	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$29.11

09/13/2024	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$109.60
09/13/2024	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$29.11
09/13/2024	CENTURY AC SUPPLY	SUPPLIES	$1,240.65
09/13/2024	CINTAS, CORPORATION	GENERAL PURCHASE	$276.28
09/13/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	SUPPLIES	$926.00
09/13/2024	DATA RECOGNITION CORP	TESTING MATERIAL-BILINGUAL	$1,039.50
09/13/2024	DEWITT POTH AND SON	GENERAL PURCHASE	$128.32
09/13/2024	DEWITT POTH AND SON	6399 - GENERAL SUPPLIES	$1,678.00
09/13/2024	DEWITT POTH AND SON	6399 - GENERAL SUPPLIES	$157.78
09/13/2024	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$490.00
09/13/2024	EYE SHINE EDUCATIONAL VISION SERVICES LLC	CONTRACT SERVICES	$1,140.00
09/13/2024	GARCIA, NANCY	STAFF TRAVEL	$46.10
09/13/2024	GONZALES, CHRISTY	MISC. CONTRACTED SERVICE	$81.25
09/13/2024	GRAINGER	SUPPLIES	$20.81
09/13/2024	GUANAJUATO, BEN	MISC. CONTRACTED SERVICE	$160.00
09/13/2024	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$78.54
09/13/2024	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$658.01
09/13/2024	GULF COAST PAPER CO	GENERAL PURCHASE	$4,089.35
09/13/2024	HEB CREDIT RECEIVABLES	6499 - MISC OPERATING COSTS	$102.14
09/13/2024	HEB CREDIT RECEIVABLES	Needs for Board Meetings	$130.78
09/13/2024	THE HOME DEPOT PRO	CONTRACTED	$51.16
09/13/2024	INTERSTATE BILLING SERVICE, INC	PARTS AND SUPPLIES	$188.90
09/13/2024	INTERSTATE BILLING SERVICE, INC	PARTS AND SUPPLIES	$65.63
09/13/2024	INTERSTATE BILLING SERVICE, INC	PARTS AND SUPPLIES	-$11.64
09/13/2024	JOHN BECKETT	SOFTWARE SUPPORT	$1,300.00
09/13/2024	KAWYANDA PRATHER	CONTRACT SERVICES	$6,660.00
09/13/2024	KHOURY CHEVROLET OF WHARTON LLC	SUPPLIES	$99.82
09/13/2024	KHOURY CHEVROLET OF WHARTON LLC	SUPPLIES	$137.02
09/13/2024	KOCIAN, KRISTI	GENERAL SUPPLIES--JUNIOR HIGH	$457.25
		TENNIS	
09/13/2024	KOCIAN, KRISTI	GENERAL SUPPLIES--BASKETBALL	$250.00
		FUNDRAISER	
09/13/2024	KOCIAN, KRISTI	Polo embroidered Navy Polo	$146.00
09/13/2024	MARC - MID-AMERICAN RESEARCH CORP	CONTRACTED SERVICES	$460.00
09/13/2024	MCCARTY CAPITAL GROUP LLC	PARTS	$160.00
09/13/2024	MCGRAW-HILL SCHOOL EDUCATION	6399 - GENERAL SUPPLIES	$6,598.80
09/13/2024	MCGRAW-HILL SCHOOL EDUCATION	6399 - GENERAL SUPPLIES	$2,673.91
09/13/2024	MIDWAY BAND BACKERS	GENERAL SUPPLIES-BAND	$450.00
09/13/2024	MSB CONSULTING GROUP, LLC	TX SHARS	$49.72
09/13/2024	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQUIPMENT	$4,102.25
		24-25	
09/13/2024	O'REILLY AUTO PARTS	PARTS	$15.66
09/13/2024	POWERSCHOOL HOLDINGS LLC	SchoolMessenger	$4,936.15
09/13/2024	PURCHASE POWER	DISTRICT POSTAGE-BUS	$172.50
09/13/2024	PURCHASE POWER	DISTRICT POSTAGE-C&I	$2.76
09/13/2024	PURCHASE POWER	DISTRICT POSTAGE-EWCC	$32.81
09/13/2024	PURCHASE POWER	DISTRICT POSTAGE-FS	$0.69
09/13/2024	PURCHASE POWER	DISTRICT POSTAGE- WHS	$26.91

09/13/2024	PURCHASE POWER	DISTRICT POSTAGE-HR	$26.69
09/13/2024	PURCHASE POWER	DISTRICT POSTAGE SUP	$4.83
09/13/2024	PURCHASE POWER	DISTRICT POSTAGE- WES	$1.38
09/13/2024	RANGNOW, PETRINA	CONTRACT SERVICES	$85.00
09/13/2024	RANGNOW, PETRINA	CONTRACT SERVICES	$4,568.75
09/13/2024	REGION 13 UIL MUSIC	GENERAL SUPPLIES-BAND	$180.00
09/13/2024	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT 24-25	$1,514.00
09/13/2024	SPECIALIZED ASSESSMENT & CONSULTING	CONTRACT SERVICES	$399.00
09/13/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
09/13/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
09/13/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$40.00
09/13/2024	TASB	TASB SUBCRIPTION PERIOD	$1,200.00
		10/01/2024-09/30/2025	
09/13/2024	TEXAS QUALITY LAWN EQUIPMENT	CONTRACTED SERVICES	$276.99
09/13/2024	VALDEZ-BENFIELD, SAMARA	MISC. CONTRACTED SERVICE	$81.25
09/13/2024	VAN VLECK HIGH SCHOOL	STUDENT TRAVEL--CROSS COUNTRY	$335.00
		MEET	
09/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES	$417.00
09/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES	$135.58
09/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES	$697.00
09/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES	$309.00
09/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES	$4,314.32
09/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES	$723.00
09/13/2024	WHARTON ISD FOOD SERVICE	STUDENT TRAVEL--JH FOOTBALL	$180.00
		MEAL	
09/13/2024	WHARTON LAWN & GARDEN	LAWN MOWER	$449.00
09/13/2024	WHARTON TRACTOR CO	contracted service	$10.80
09/13/2024	WHARTON TRACTOR CO	contracted service	$568.31
09/13/2024	WHATABURGER-SAN ANTONIO	STUDENT TRAVEL--CROSS COUNTRY	$91.50
		MEAL	
09/13/2024	WHATABURGER-SAN ANTONIO	STUDENT TRAVEL--CROSS COUNTRY	$66.87
		MEAL	
09/13/2024	WHATABURGER-SAN ANTONIO	STUDENT TRAVEL--CROSS COUNTRY	$66.88
		MEAL	
09/13/2024	WIMBERLY, CLAYTON	CONTRACT SERVICES	$5,040.00
09/13/2024	XEROX CORPORATION	XEROX FINANCIAL SERVICE	$5,603.17
09/16/2024	BLACK, ALAN	STAFF TRAVEL	$115.00
09/16/2024	FISHER, MARK	MISCELLANEOUS CONTRACTED	$150.00
		SERVICES--ANNOUNCER	
09/16/2024	FISHER, MARK	MISCELLANEOUS CONTRACTED	$150.00
		SERVICES--FOOTBALL	
09/18/2024	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	CONTRACTED SERVICES	$306.25
09/18/2024	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$339.37
09/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES--FOOTBALL	$49.99
09/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-STUDENTS	$95.98
09/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- CHEER	$86.87
09/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-STUDENTS	$187.98
09/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- COUNSELOR	$193.80

09/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- READ 180	$161.37
09/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$50.63
09/18/2024	AMAZON CAPITAL SERVICES	GEN SUPPLIES	$309.30
09/18/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$99.92
09/18/2024	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
09/18/2024	BROTHERS PRODUCE	GENERAL PURCHASE	$10,221.41
09/18/2024	BSN SPORTS	MISCELLANEOUS OPERATING	$657.87
		COSTS--COACHES SHIRTS	
09/18/2024	BSN SPORTS	GENERAL SUPPLIES--VOLLEYBALL	$203.29
09/18/2024	BSN SPORTS	UNIFORM--FOOTBALL	$6,307.00
09/18/2024	THE BUG MAN	contracted services	$250.00
09/18/2024	THE BUG MAN	contracted services	$358.75
09/18/2024	CAPITAL ONE, NA	Student Crafts	$43.68
09/18/2024	CAPITAL ONE, NA	GENERAL SUPPLIES- FLORAL	$133.37
09/18/2024	CAPITAL ONE, NA	Student Crafts	$28.08
09/18/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$80.40
09/18/2024	CENTURY AC SUPPLY	SUPPLIES	$820.44
09/18/2024	CENTURY AC SUPPLY	SUPPLIES	$1,215.76
09/18/2024	CONCORD THEATRICAL CORP	GENERAL SUPPLIES-THR	$34.70
09/18/2024	CONCORD THEATRICAL CORP	GENERAL SUPPLIES-THEATRE	$69.84
09/18/2024	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 24-25	$103.83
09/18/2024	DEWITT POTH AND SON	Office Supplies	$432.00
09/18/2024	DEWITT POTH AND SON	OFFICE SUPPLIES	$119.38
09/18/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$432.00
09/18/2024	DLUHOS REFRIGERATION LLC	REPAIRS	$675.00
09/18/2024	DLUHOS REFRIGERATION LLC	REPAIRS	$240.00
09/18/2024	EVANS, CURTIS	Meal per diem- Board	$69.00
09/18/2024	GRAND CANYON UNIVERSITY	GRAND CANYON UNIVERSITY -	$4,585.20
		W.A.F.T.	
09/18/2024	GULF COAST PAPER CO	GENERAL SUPPLIES	$238.60
09/18/2024	KILGORE, JACOB	MISC. CONTRACTED SERVICE	$75.00
09/18/2024	LINDA'S SAND AND GRAVEL, LLC	CONTRACTED SERVICES	$2,025.00
09/18/2024	LINDA'S SAND AND GRAVEL, LLC	CONTRACTED SERVICES	$675.00
09/18/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$30.97
09/18/2024	LOPEZ, ASHLEIGH	MISC. CONTRACTED SERVICE	$75.00
09/18/2024	MSB CONSULTING GROUP, LLC	TX SHARS	$14.20
09/18/2024	PEREZ, MELISSA	Meals per diem for Delegate	$69.00
		Assembly	
09/18/2024	RATH PLUMBING CO INC	GENERAL SUPPLIES	$90.10
09/18/2024	RATH PLUMBING CO INC	GENERAL SUPPLIES	$2.90
09/18/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	SUPPLIES	$4.90
09/18/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	SUPPLIES	$11.86
09/18/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	SUPPLIES	$4.70
09/18/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	SUPPLIES	$191.88
09/18/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	SUPPLIES	$167.76
09/18/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	SUPPLIES	$37.32
09/18/2024	SCHULZ, BUBBA	GENERAL SUPPLIES-TRAVEL	$115.00
09/18/2024	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$127.34

09/18/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$18.00
09/18/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
09/18/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$24.50
09/18/2024	TASBO	TASBO	$3,300.00
09/18/2024	TENNIS OUTLET	UNIFORMS--TENNIS	$993.40
09/18/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY -	Monthly fingerprinting	$19.00
09/18/2024	VAUGHAN, KATELYNN	TRAVEL- STAFF	$161.00
09/18/2024	WEX BANK	FUEL	$18.00
09/18/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$59.99
09/18/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$39.98
09/18/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$35.97
09/18/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$227.13
09/18/2024	WHARTON ISD FOOD SERVICE	Milk	$30.40
09/18/2024	WHARTON TRACTOR CO	contracted service	$55.00
09/18/2024	WHARTON E-Z LUBE, INC.	INSPECTIONS	$7.00
09/18/2024	WHATABURGER	STUDENT TRAVEL--CROSS COUNTRY	$98.73
		MEAL	
09/18/2024	WHATABURGER	STUDENT TRAVEL--FOOTBALL MEAL	$210.00
09/20/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$78.33
09/20/2024	CENTER POINT ENERGY	WHARTON ELEMENTARY	$199.46
09/20/2024	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICE	$406.96
09/20/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$178.19
09/20/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$224.98
09/20/2024	GUANAJUATO, BEN	MISC. CONTRACTED SERVICE	$200.00
09/20/2024	HAYES, HERMAN	MISC. CONTRACTED SERVICE	$200.00
09/20/2024	POSITIVE PROMOTIONS	RED RIBBON WEEK	$777.21
09/20/2024	SPECIALIZED ASSESSMENT & CONSULTING	CONTRACT SERVICES	$180.00
09/20/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$309.17
09/20/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$9.50
09/20/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$129.99
09/20/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$4.98
09/26/2024	BAKER, CLARA	MISC. CONTRACTED SERVICE	$500.00
09/26/2024	FELTON, PHILLIP	MISCELLANEOUS CONTRACTED	$200.00
		SERVICES--PHIL FELTON	
09/26/2024	FELTON, PHILLIP	MISCELLANEOUS CONTRACTED	$120.00
		SERVICES--PHIL FELTON	
09/26/2024	FELTON, PHILLIP	MISCELLANEOUS CONTRACTED	$120.00
		SERVICES--PHIL FELTON	
09/26/2024	FELTON, PHILLIP	MISCELLANEOUS CONTRACTED	$140.00
		SERVICES--PHIL FELTON	
09/26/2024	SUMMIT K12 HOLDINGS, INC	6299 - MISC CONTRACTED	$11,475.00
		SERVICES	
09/26/2024	WHARTON COUNTY TAX OFFICE	Registrations	$7.50
09/26/2024	WHARTON COUNTY TAX OFFICE	Registrations	$7.50
09/26/2024	WHARTON COUNTY TAX OFFICE	Registrations	$22.00
09/26/2024	WHARTON COUNTY TAX OFFICE	Registrations	$22.00
09/26/2024	WHARTON COUNTY TAX OFFICE	Registrations	$7.50
09/26/2024	WHARTON COUNTY TAX OFFICE	Registrations	$7.50

09/05/2024	THE BUG MAN	Contracted Services	-$250.00
09/05/2024	THE BUG MAN	contracted services	-$358.75
09/05/2024	THE BUG MAN	contracted services	-$350.00
09/05/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS	Misc Services	-$2,060.00
09/09/2024	WHARTON COUNTY TAX OFFICE	Registrations	-$148.00
09/09/2024	WHARTON COUNTY TAX OFFICE	Registrations	-$148.00
09/11/2024	COMMERCE BANK	misc. contracted services	$15.00
09/11/2024	COMMERCE BANK	REBATE SEPTEMBER	-$165.05
09/11/2024	COMMERCE BANK	MISC. OPERTING COSTS	$134.35
09/11/2024	COMMERCE BANK	STUDENT TRAVEL--VOLLEYBALL	$60.11
09/11/2024	COMMERCE BANK	SUPPLIES FOR TRAINING CLASS	$16.34
09/11/2024	COMMERCE BANK	GENERAL SUPPLIES FOR NEW	$93.26
		EMPLOYEE ORIENTATION	
09/11/2024	COMMERCE BANK	SUPPLIES FOR TRAINING CLASS	$4.65
09/11/2024	COMMERCE BANK	GENERAL SUPPLIES FOR NEW	$29.96
		EMPLOYEE ORIENTATION	
09/11/2024	COMMERCE BANK	BALLOONS	$35.18
09/11/2024	COMMERCE BANK	MONTHLY BIRTHDAY PURCHASES	$29.18
09/11/2024	COMMERCE BANK	MONTHLY BIRTHDAY PURCHASES	$11.49
09/11/2024	COMMERCE BANK	GENERAL SUPPLIES	$117.00
09/11/2024	COMMERCE BANK	GENERAL SUPPLIES	$99.00
09/11/2024	COMMERCE BANK	EMPLOYEE TRAVEL	$320.00
09/11/2024	COMMERCE BANK	GENERAL SUPPLIES	$55.00
09/11/2024	COMMERCE BANK	Hardware	$1,699.00
09/11/2024	COMMERCE BANK	General Supplies	$220.48
09/11/2024	COMMERCE BANK	SOFTWARE	$107.17
09/11/2024	COMMERCE BANK	GoDaddy	$36.16
09/11/2024	COMMERCE BANK	SOFTWARE	$300.00
09/11/2024	COMMERCE BANK	General Supplies	$14.99
09/11/2024	COMMERCE BANK	MISC. CONTRACTED SERVICE	$1,991.19
09/11/2024	COMMERCE BANK	MISC. CONTRACTED SERVICE	$1,519.98
09/11/2024	COMMERCE BANK	Supplies	$46.98
09/11/2024	COMMERCE BANK	EMPLOYEE TRAVEL	$315.00
09/11/2024	COMMERCE BANK	AG SERVICES-STAFF TRAVEL	$719.04
09/11/2024	COMMERCE BANK	FINANCE DEPARTMENT - PAYROLL	$525.00
		TRAVEL	
09/11/2024	COMMERCE BANK	FINANCE DEPARTMENT - PAYROLL	$189.00
		TRAVEL	
09/11/2024	COMMERCE BANK	GENERAL SUPPLIES-TSI	$350.00
09/11/2024	COMMERCE BANK	STUDENT TRAVEL--HIGH SCHOOL	$220.43
		VOLLEYBALL	
09/11/2024	COMMERCE BANK	STUDENT TRAVEL-VOLLEYBALL	$60.92
09/11/2024	COMMERCE BANK	Supplies	$140.64
09/11/2024	COMMERCE BANK	Supplies	$73.37
09/11/2024	COMMERCE BANK	Supplies	$62.12
09/11/2024	COMMERCE BANK	Supplies	$67.60
09/11/2024	COMMERCE BANK	misc. contracted services	48.05
09/11/2024	COMMERCE BANK	misc. contracted services	$37.60

09/11/2024	COMMERCE BANK	misc. contracted services	$35.77
09/11/2024	COMMERCE BANK	misc. contracted services	$13.58
09/11/2024	COMMERCE BANK	misc. contracted services	$48.98
09/11/2024	COMMERCE BANK	misc. contracted services	$12.00
09/11/2024	COMMERCE BANK	misc. contracted services	$14.50
09/11/2024	COMMERCE BANK	6499 - MISC OPERATING COSTS	$228.36
09/11/2024	COMMERCE BANK	6299 - MISC CONTRACTED	$25.17
		SERVICES	
09/11/2024	COMMERCE BANK	6299 - MISC CONTRACTED	$27.06
		SERVICES	
09/11/2024	COMMERCE BANK	6499 -MISC OPERATING COSTS	$255.60
09/11/2024	COMMERCE BANK	GENERAL SUPPLIES- CONVOCATION	$4,210.60
09/11/2024	COMMERCE BANK	6399 - GENERAL SUPPLIES	$93.96
09/11/2024	COMMERCE BANK	MISC OPERATING COSTS	$21.38
09/11/2024	COMMERCE BANK	ATHLETICS TEAM BUILDING EVENT	$1,017.35
09/11/2024	COMMERCE BANK	MISCELLANEOUS OPERATING COSTS	$57.97
09/11/2024	COMMERCE BANK	STUDENTS TRAVEL--FOOTBALL	$513.50
09/11/2024	COMMERCE BANK	misc. contracted services	$11.99
09/11/2024	COMMERCE BANK	misc. contracted services	$151.82
09/13/2024	TASB RISK MANAGEMENT FUND	TASB WORKERS' COMPENSATION	$145,697.00
09/30/2024	ARBITERPAY	ARBITER PAY - OFFICIALS	$5,000.00
09/30/2024	CHAPMAN ENGINEERING, INC	CONTRACTED SERVICES	$60.00