	October 2024 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
10/24/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$113.97
10/24/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
10/24/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$48.28
10/24/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$34.30
10/24/2024	VERIZON WIRELESS	MISC CONTRACTED SERVICE	$37.99
10/24/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$454.34
10/28/2024	BAKER, CLARA	TEEN COURT CONTRACTED SERVICE	$2,500.00
10/29/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$24.75
10/29/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$23.99
10/29/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$919.28
10/29/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$279.93
10/29/2024	AMAZON CAPITAL SERVICES	Math Supplies	$74.52
10/29/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$135.15
10/29/2024	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THEATRE	$65.60
10/29/2024	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THEATRE	$2.30
10/29/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- COUNSELOR	$389.89
10/29/2024	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THR	$17.98
10/29/2024	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THR	$567.73
10/29/2024	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THR	$54.11
10/29/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-CHEER	$54.99
10/29/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$157.01
10/29/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$25.60
10/29/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$32.99
10/29/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$348.58
10/29/2024	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,371.35
10/29/2024	ATHLETIC SUPPLY INC	GENERAL SUPPLIES--GAME ONE	$55.00
10/29/2024	ATSSB - REGION 13	STUDENT TRAVEL-BAND	$40.00
10/29/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$241.68
10/29/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$212.40
10/29/2024	BROTHERS PRODUCE	GENERAL PURCHASE	$3,842.98
10/29/2024	BROTHERS PRODUCE	GENERAL PURCHASE	$4,049.87
10/29/2024	BSN SPORTS	UNIFORM--SOFTBALL	$3,258.90
10/29/2024	CAPITAL ONE, NA	EXTRACURRICULAR ACTIVITY-THEATRE	$70.43
10/29/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$8.36
10/29/2024	CENGAGE LEARNING	GENERAL SUPPLIES-DUC	$1,877.40
10/29/2024	CENGAGE LEARNING	GENERAL SUPPLIES-DUC	-$1,788.00
10/29/2024	CENGAGE LEARNING	GENERAL SUPPLIES-DUC	$1,877.40
10/29/2024	CEV MULTIMEDIA VIDEO	6399 - GENERAL SUPPLIES	$2,200.00
10/29/2024	CHRISTOPHER SMITH	STUDENT TRAVEL- BAND	$1,300.00
10/29/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$5,455.00
10/29/2024	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICE	$406.96
10/29/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$63.24
10/29/2024	DEWITT POTH AND SON	GENERAL SUPPLIES-STUDENTS	$26.70
10/29/2024	DEWITT POTH AND SON	GENERAL SUPPLIES-STUDENTS	$22.80
10/29/2024	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$663.25
10/29/2024	FEDERAL EXPRESS CORPORATION	GEN SUPPLIES	$87.00
10/29/2024	GALVESTON RAILROAD MUSEUM	6499 - MISC OPERATING COSTS	$611.00
10/29/2024	GOLD STAR FOODS, INC	GENERAL PURCHASE	$989.68
10/29/2024	GUITAR CENTER STORES INC	GENERAL SUPPLIES BAND	$54.24
10/29/2024	GUNDERMANN ACRES	6499 - MISC OPERATING COSTS	$1,230.00
10/29/2024	HUNTER'S AIR AND HEAT, INC	CCONTRACTED SERVICES	$3,118.30
10/29/2024	HUNTER'S AIR AND HEAT, INC	CCONTRACTED SERVICES	$380.00

10/29/2024	J & M PRINTING	GENERAL SUPPLIES	$240.00
10/29/2024	LAKESHORE LEARNING MATERIALS	6399 - GENERAL SUPPLIES	$131.88
10/29/2024	MCCOY BUILDING SUPPLY CENTER #96	CONTRACTED SERVICES	$102.00
10/29/2024	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$142.50
10/29/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$101.52
10/29/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$44.94
10/29/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$12.19
10/29/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$6.86
10/29/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$40.00
10/29/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$474.45
10/29/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$82.45
10/29/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$269.99
10/29/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$236.97
10/29/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY -	Monthly fingerprinting	$7.00
10/29/2024	THOMAS BUS GULF COAST	CONTRACTED SERVICES	$1,396.17
10/29/2024	WESTERN PSYCHOLOGICAL SERVICE	TESTING MATERIALS	$211.20
10/29/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$22.99
10/29/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES-AG BARN	$221.50
10/29/2024	WHARTON ISD FOOD SERVICE	STUDENT TRAVEL--JUNIOR HIGH FOOTBALL	$88.00
10/29/2024	WHARTON ISD FOOD SERVICE	STUDENT TRAVEL--JUNIOR HIGH FOOTBALL	$116.00
10/29/2024	WHATABURGER	STUDENT TRAVEL--CROSS COUNTRY	$91.75
10/29/2024	WHATABURGER	STUDENT TRAVEL--CROSS COUNTRY	$92.25
10/31/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$29.96
10/31/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$815.80
10/31/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$28.99
10/31/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$227.97
10/31/2024	ALL AMERICAN SPORTS CORP- RIDDELL	GENERAL SUPPLIES	$1,688.70
10/31/2024	ALLIANT INSURANCE SERVICES, INC	WISD FLOOD POLICY	$5,807.90
10/31/2024	ALLMOND, BRIAN	EXTRACURRICULAR ACTIVITIES-BAND	$500.00
10/31/2024	AMAZON CAPITAL SERVICES	General Supplies	$1,649.16
10/31/2024	AMAZON CAPITAL SERVICES	WES Chromebook Parts	$1,445.73
10/31/2024	AMAZON CAPITAL SERVICES	WES Chromebook Parts	$21.60
10/31/2024	AMAZON CAPITAL SERVICES	6399- GENERAL SUPPLIES	$1,575.10
10/31/2024	AMAZON CAPITAL SERVICES	General Supplies	$421.99
10/31/2024	AMAZON CAPITAL SERVICES	General Supplies	$220.48
10/31/2024	AMAZON CAPITAL SERVICES	Hardware	$615.68
10/31/2024	AMAZON CAPITAL SERVICES	Hardware	$301.15
10/31/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$269.37
10/31/2024	AMAZON CAPITAL SERVICES	School Supplies SPED	$9.99
10/31/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$799.75
10/31/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- OFFICE	$46.75
10/31/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-TESTING	$109.98
10/31/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$409.95
10/31/2024	AMAZON CAPITAL SERVICES	School supplies Science	$52.68
10/31/2024	ARRAY EDUCATION SPECIALISTS	CONTRACT SERVICES	$546.25
10/31/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$30.38
10/31/2024	BIG STATE PLUMBING SER INC.	CONTRACTED SERVICES	$495.00
10/31/2024	BIG STATE PLUMBING SER INC.	CONTRACTED SERVICES	$725.11
10/31/2024	BIG STATE PLUMBING SER INC.	CONTRACTED SERVICES	$1,252.50
10/31/2024	BOB HALL LLC	CONTRACTED SERVICES	$303.68
10/31/2024	BROTHERS PRODUCE	GENERAL PURCHASE	$2,470.36
10/31/2024	THE BUG MAN	contracted services	$350.00
10/31/2024	THE BUG MAN	contracted services	$350.00

10/31/2024	THE BUG MAN	contracted services	$250.00
10/31/2024	THE BUG MAN	contracted services	$358.75
10/31/2024	THE BUG MAN	contracted services	$358.75
10/31/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$59.26
10/31/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-STUDENT	$121.25
10/31/2024	CINTAS, CORPORATION	GENERAL PURCHASE	$109.25
10/31/2024	DEWITT POTH AND SON	School Supplies	$1,714.53
10/31/2024	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$4,500.00
10/31/2024	FREEDOM UPFITTERS	REPAIR UNIT 2 RADIO INSTALLATION	$500.00
10/31/2024	GONZALES, CHRISTY	MISC CONTRACTED SERVICE	$75.00
10/31/2024	GRAINGER	GENERAL SUPPLIES	$272.59
10/31/2024	GRAINGER	GENERAL SUPPLIES	$81.14
10/31/2024	GRAINGER	GENERAL SUPPLIES	$121.99
10/31/2024	HARRY AFADAPA & ASSOCIATES, PC	2024 AUDIT SERVICES	$8,000.00
10/31/2024	LASTER, LANCE	EXTRACURRICULAR ACTIVITIES-BAND	$200.00
10/31/2024	MCCARTY CAPITAL GROUP LLC	PARTS	$147.50
10/31/2024	MCCOY BUILDING SUPPLY CENTER #96	CONTRACTED SERVICES	$267.98
10/31/2024	MCGRAW-HILL SCHOOL EDUCATION	6399 - GENERAL SUPPLIES	$15,374.59
10/31/2024	MCGRAW-HILL SCHOOL EDUCATION	6399 - GENERAL SUPPLIES	$115.02
10/31/2024	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$190.00
10/31/2024	O'REILLY AUTO PARTS	PARTS	$73.57
10/31/2024	PEARSON ASSESSMENTS	TESTING MATERIALS	$290.00
10/31/2024	PINKSTON, DEANNA	MISC CONTRACTED SERVICE	$75.00
10/31/2024	REGIONAL STEEL PRODUCTS, INC	GENERAL SUPPLIES-WELDING	$853.50
10/31/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$8.79
10/31/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$35.99
10/31/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$27.57
10/31/2024	SAVVAS LEARNING COMPANY LLC	6399 - GENERAL SUPPLIES	$2,100.00
10/31/2024	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES-FLORAL	$99.17
10/31/2024	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES-FLORAL	$708.70
10/31/2024	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES-FLORAL	$82.93
10/31/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
10/31/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$181.92
10/31/2024	SYNCED UP PRODUCTS	EXTRACURRICULAR ACTIVITIES-BAND	$675.00
10/31/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$25.97
10/31/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$226.97
10/31/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$13.72
10/31/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$19.00
10/31/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$95.00
10/31/2024	TEXAS A & M AGRILIFE EXTENSION SERV	STAFF TRAINING	$240.00
10/31/2024	TEXAS FFA ASSOCIATION	6399 - GENERAL SUPPLIES	$2,748.42
10/31/2024	UNITED RENTALS	CONTRACTED SERVICES	$1,327.72
10/31/2024	WHARTON CIVIC CENTER	MISC. OPERATING COST	$855.00
10/31/2024	WHARTON CIVIC CENTER	MISC. OPERATING COSTS	$70.00
10/31/2024	WHARTON COUNTY TAX OFFICE	Registrations	$89.00
10/31/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$761.52
10/31/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$967.95
10/31/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$18.58
10/31/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$17.17
10/31/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$57.44
10/31/2024	WHARTON TRACTOR CO	contracted service	$102.50
10/31/2024	WHARTON TRACTOR CO	contracted service	$21.75
10/31/2024	WILLIAMS, CHRISTOPHER	EXTRACURRICULAR ACTIVITIES-BAND	$200.00

10/31/2024	WIMBERLY, CLAYTON	CONTRACT SERVICES	$10,000.00
10/02/2024	KAWYANDA PRATHER	CONTRACT SERVICES	-$6,660.00
10/02/2024	TASB RISK MANAGEMENT FUND	TASB UNEMPLOYMENT COMPENSATION	$15,731.00
10/04/2024	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	-$311.76
10/04/2024	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	-$301.14
10/09/2024	ARBITERPAY	ARBITER PAY - OFFICIALS	$5,000.00
10/15/2024	GAGGLENET, INC	Gaggle--Student Email Filter	-$8,225.00
10/15/2024	MSB CONSULTING GROUP, LLC	TXSHARS MEDICAID	-$149.22
10/21/2024	COMMERCE BANK	STUDENT TRAVEL--VOLLEYBALL	$191.88
10/21/2024	COMMERCE BANK	ACTIVITY-BAND	$2,256.00
10/21/2024	COMMERCE BANK	STUDENT TRAVEL--VOLLEYBALL	$137.56
10/21/2024	COMMERCE BANK	TRAVEL- ROTC	$134.88
10/21/2024	COMMERCE BANK	CLASSROOMSCREEN 24-25	$1,515.00
10/21/2024	COMMERCE BANK	BAND MISC OPERATING SERVICES	$0.53
10/21/2024	COMMERCE BANK	MISCELLANIOUS EXPENSES	$37.95
10/21/2024	COMMERCE BANK	Forms Approval	$726.13
10/21/2024	COMMERCE BANK	EDUCATION & NON PROFIT CAREER FAIR FALL 2024 HCU	$200.00
10/21/2024	COMMERCE BANK	REGISTRATION FOR TEXAS A&M JOB FAIR	$200.00
10/21/2024	COMMERCE BANK	PAYMENT FOR JOB FAIR	$300.00
10/21/2024	COMMERCE BANK	JOB FAIR SHSU	$200.00
10/21/2024	COMMERCE BANK	TECHNOLOGY	$556.71
10/21/2024	COMMERCE BANK	REGISTRATION FOR JOB FAIR UNIVERSITY ST THOMAS	$250.00
10/21/2024	COMMERCE BANK	REGISTRATION FEE FOR RECRUITMENT PURPOSES	$325.00
10/21/2024	COMMERCE BANK	GENERAL SUPPLIES	$79.90
10/21/2024	COMMERCE BANK	GENERAL SUPPLIES	$119.88
10/21/2024	COMMERCE BANK	TASA MEMBERSHIP - BUSINESS MANAGER	$218.48
10/21/2024	COMMERCE BANK	SUPPLIES	$97.41
10/21/2024	COMMERCE BANK	SUPPLIES	$19.99
10/21/2024	COMMERCE BANK	SUPPLIES	-$7.42
10/21/2024	COMMERCE BANK	SUPPLIES	$169.99
10/21/2024	COMMERCE BANK	misc. contracted services	$246.15
10/21/2024	COMMERCE BANK	STUDENT TRAVEL--VOLLEYBALL	$111.63
10/21/2024	COMMERCE BANK	SUPPLIES	$209.99
10/21/2024	COMMERCE BANK	6399 - GENERAL SUPPLIES	$21.18
10/21/2024	COMMERCE BANK	6499 - MISC OPERATING COSTS	$325.00
10/21/2024	COMMERCE BANK	6499 - MISC OPERATING COSTS	$450.00
10/21/2024	COMMERCE BANK	6399 - GENERAL SUPPLIES	$20.54
10/21/2024	COMMERCE BANK	GENERAL SUPPLIES--OFFICE	$55.26
10/21/2024	COMMERCE BANK	STUDENT TRAVEL--FOOTBALL	$616.00
10/21/2024	COMMERCE BANK	Supplies for Meetings	$40.00
10/21/2024	COMMERCE BANK	STUDENT TRAVEL--TENNIS	$73.42
10/21/2024	COMMERCE BANK	MISC OPERATING SUPPLIES	$89.00
10/21/2024	COMMERCE BANK	STUDENT TRAVEL--VOLLEYBALL	$52.97
10/21/2024	COMMERCE BANK	STUDENT TRAVEL--VOLLEYBALL	$237.42
10/21/2024	COMMERCE BANK	STUDENT TRAVEL--VOLLEYBALL	$210.26
10/21/2024	COMMERCE BANK	STUDENT TRAVEL--VOLLEYBALL	$107.89
10/21/2024	COMMERCE BANK	REBATE OCTOBER 2024	-$105.81
10/24/2024	SPECIALIZED ASSESSMENT & CONSULTING	CONTRACT SERVICES	-$180.00
10/29/2024	ARBITERPAY	ARBITER PAY OFFICIALS	$8,000.00
10/31/2024	CHAPMAN ENGINEERING, INC	CONTRACTED SERVICES	$60.00
10/29/2024	HUNTER'S AIR AND HEAT, INC	CCONTRACTED SERVICES	-$3,118.30
10/29/2024	HUNTER'S AIR AND HEAT, INC	CCONTRACTED SERVICES	-$380.00
10/31/2024	TASB RISK MANAGEMENT FUND	INSURANCE DEDUCTIBLE	$2,500.00

10/01/2024	AIR RELIEF TECHNOLOGIES, INC	CONTRACTED SERVICES	$3,101.40
10/01/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$82.29
10/01/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$20.98
10/01/2024	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AG MANAGEMENT	$58.33
10/01/2024	AMAZON CAPITAL SERVICES	ACTIVITY-DRILL TEAM	$113.61
10/01/2024	AMAZON CAPITAL SERVICES	ACTIVITY-DRILL TEAM	$13.99
10/01/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-STUDENTS	$434.51
10/01/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-STUDENTS	$18.22
10/01/2024	AMAZON CAPITAL SERVICES	ACTIVITY-LIBRARY	$185.35
10/01/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-FLORAL	$73.38
10/01/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$147.44
10/01/2024	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,365.72
10/01/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$738.00
10/01/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$239.30
10/01/2024	BIG STATE PLUMBING SER INC.	CONTRACTED SERVICES	$1,650.00
10/01/2024	BIG STATE PLUMBING SER INC.	CONTRACTED SERVICES	$1,075.36
10/01/2024	BIG STATE PLUMBING SER INC.	CONTRACTED SERVICES	$2,200.00
10/01/2024	THE BUG MAN	contracted services	$450.00
10/01/2024	THE BUG MAN	contracted services	$250.00
10/01/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$71.88
10/01/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$20.85
10/01/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$127.84
10/01/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$0.81
10/01/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$0.81
10/01/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$1.40
10/01/2024	CAPITAL ONE, NA	GENERAL SUPPLIES- FLORAL	$101.49
10/01/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-STUDENT	$25.42
10/01/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-CHEER	$47.39
10/01/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$5,185.00
10/01/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	SUPPLIES	$540.00
10/01/2024	DEWITT POTH AND SON	Office Supplies	$78.49
10/01/2024	DEWITT POTH AND SON	GENERAL SUPPLIES-STUDENTS	$3,252.92
10/01/2024	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$220.00
10/01/2024	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$220.00
10/01/2024	GRAINGER	SUPPLIES	$328.90
10/01/2024	GRAINGER	SUPPLIES	$293.53
10/01/2024	GRAINGER	SUPPLIES	$51.52
10/01/2024	GRAINGER	SUPPLIES	$192.54
10/01/2024	GUITAR CENTER STORES INC	GENERAL SUPPLIES BAND	$157.51
10/01/2024	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$407.87
10/01/2024	GUITAR CENTER STORES INC	GENERAL SUPPLIES BAND	$591.22
10/01/2024	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$25.68
10/01/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-LIFESKILLS	$18.62
10/01/2024	HEB CREDIT RECEIVABLES	ACTIVITY-THR	$174.64
10/01/2024	HEB CREDIT RECEIVABLES	Open PO	$140.16
10/01/2024	HEB CREDIT RECEIVABLES	Needs for Board Meetings	$31.21
10/01/2024	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COSTS--CROSS COUNTRY	$14.96
10/01/2024	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COSTS--TENNIS	$38.16
10/01/2024	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COSTS--FOOTBALL	$18.00
10/01/2024	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COSTS--FOOTBALL	$16.08
10/01/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-FLORAL	-$0.72
10/01/2024	HEB CREDIT RECEIVABLES	Needs for Board Meetings	$76.57
10/01/2024	HOLMSTEN FAMILY & OCC MEDICINE	CONTRACTED SERVICES	$80.00

10/01/2024	HOLMSTEN FAMILY & OCC MEDICINE	CONTRACTED SERVICES	$80.00
10/01/2024	HOLMSTEN FAMILY & OCC MEDICINE	CONTRACTED SERVICES	$400.00
10/01/2024	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$885.50
10/01/2024	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$285.00
10/01/2024	INTERSTATE BILLING SERVICE, INC	PARTS AND SUPPLIES	$109.44
10/01/2024	INTERSTATE BILLING SERVICE, INC	PARTS AND SUPPLIES	$281.10
10/01/2024	INTERSTATE BILLING SERVICE, INC	PARTS AND SUPPLIES	-$109.44
10/01/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$84.75
10/01/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$27.37
10/01/2024	MCCORMICK'S GROUP LLC	GENERAL SUPPLIES-BAND	$624.26
10/01/2024	MCCOY BUILDING SUPPLY CENTER #96	CONTRACTED SERVICES	$894.78
10/01/2024	MCGRAW-HILL SCHOOL EDUCATION	6399 - GENERAL SUPPLIES	$8,333.60
10/01/2024	MSB CONSULTING GROUP, LLC	TXSHARS MEDICAID	$149.22
10/01/2024	O'REILLY AUTO PARTS	PARTS	$23.78
10/01/2024	O'REILLY AUTO PARTS	PARTS	$66.18
10/01/2024	O'REILLY AUTO PARTS	PARTS	$143.58
10/01/2024	O'REILLY AUTO PARTS	PARTS	$9.95
10/01/2024	O'REILLY AUTO PARTS	PARTS	$138.60
10/01/2024	O'REILLY AUTO PARTS	PARTS	$56.99
10/01/2024	O'REILLY AUTO PARTS	PARTS	$6.71
10/01/2024	O'REILLY AUTO PARTS	PARTS	-$6.71
10/01/2024	O'REILLY AUTO PARTS	PARTS	$22.47
10/01/2024	RATH PLUMBING CO INC	GENERAL SUPPLIES	$14.45
10/01/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	SUPPLIES	$89.88
10/01/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$370.98
10/01/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$353.79
10/01/2024	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$257.86
10/01/2024	SEALY HIGH SCHOOL	STUDENT TRAVEL--CROSS COUNTRY ENTRY	$300.00
10/01/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$40.00
10/01/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$73.50
10/01/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
10/01/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
10/01/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$40.00
10/01/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$40.00
10/01/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$40.00
10/01/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$40.00
10/01/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$40.00
10/01/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
10/01/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
10/01/2024	TASB	ANNUAL SUBSCRIPTION	$3,000.00
10/01/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$87.90
10/01/2024	TEXAS QUALITY LAWN EQUIPMENT	CONTRACTED SERVICES	$277.98
10/01/2024	THE REYNOLDS COMPANY	SUPPLIES	$1,733.00
10/01/2024	THE REYNOLDS COMPANY	SUPPLIES	$259.00
10/01/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$89.98
10/01/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$14.99
10/01/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$4.59
10/01/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$157.14
10/01/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$25.84
10/01/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$59.95
10/01/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$62.53
10/01/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$35.98
10/01/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	-$22.00

10/01/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$79.85
10/01/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$122.92
10/01/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$29.99
10/01/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$19.70
10/01/2024	WHARTON ISD FOOD SERVICE	STUDENT TRAVEL--JUNIOR HIGH FOOTBALL	$96.00
10/01/2024	WIMBERLY, CLAYTON	CONTRACT SERVICES	$9,480.00
10/01/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	XEROX BUSINESS SOLUTIONS-OVERAGES	$2,756.53
10/03/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$114.28
10/03/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$38.07
10/03/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$48.27
10/03/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$65.56
10/03/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$189.95
10/03/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$256.16
10/03/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$265.93
10/03/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
10/03/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$453.98
10/04/2024	ACE MART RESTAURANT SUPPLY	GENERAL PURCHASE-SMALLWARES	$2,558.64
10/04/2024	ALL AMERICAN SPORTS CORP- RIDDELL	HELMETS--FOOTBALL	$22.45
10/04/2024	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AG MANAGEMENT	$1,265.63
10/04/2024	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$53.45
10/04/2024	AMAZON CAPITAL SERVICES	Chromebook Parts	$1,375.78
10/04/2024	AMAZON CAPITAL SERVICES	General Supplies	$797.11
10/04/2024	AMAZON CAPITAL SERVICES	Hardware	$399.00
10/04/2024	AMAZON CAPITAL SERVICES	Hardware	$499.96
10/04/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-AP	$136.72
10/04/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES--OFFICE	$14.57
10/04/2024	AMPLIFY EDUCATION, INC	6399 - GENERAL SUPPLIES	$4,147.20
10/04/2024	BAY CITY HIGH SCHOOL	STUDENT TRAVEL--CROSS COUNTRY ENTRY	$365.00
10/04/2024	BIG STATE PLUMBING SER INC.	CONTRACTED SERVICES	$757.89
10/04/2024	BOB HALL LLC	CONTRACTED SERVICES	$303.68
10/04/2024	BOB HALL LLC	CONTRACTED SERVICES	$2,137.50
10/04/2024	CANDOR CONSULTING AND DIAGNOSTICS LLC	CONTRACT SERVICES	$178.00
10/04/2024	CANEY AUTO SERVICE	CONTRACTED SERVICES	$4,481.08
10/04/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-COSMETOLOGY	$196.58
10/04/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-COSMETOLOGY	$130.93
10/04/2024	CARNEGIE LEARNING INC	6499 - MISC OPERATING COSTS	$517.35
10/04/2024	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$16,896.98
10/04/2024	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$10,000.00
10/04/2024	DEVOGE, JACQUELINE	CONTRACT SERVICES	$2,990.00
10/04/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$173.36
10/04/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METER	$45,255.23
10/04/2024	EILEEN, CRUZ	TRAVEL - HOMEBOUND	$78.40
10/04/2024	FISHER, MARK	MISCELLANEOUS CONTRACTED SERVICES--ANNOUNCER	$150.00
10/04/2024	GAGGLENET, INC	Gaggle--Student Email Filter	$8,225.00
10/04/2024	GOLD STAR FOODS, INC	GENERAL PURCHASE	$130.46
10/04/2024	GRAINGER	SUPPLIES	$51.90
10/04/2024	GRAINGER	SUPPLIES	$265.04
10/04/2024	GUITAR CENTER STORES INC	GENERAL SUPPLIES BAND	$49.57
10/04/2024	GULF COAST PAPER CO	GENERAL PURCHASE	$3,221.32
10/04/2024	INTER-STATE STUDIO & PUBLISHING CO	GENERAL SUPPLIES	$400.00
10/04/2024	INTERSTATE BILLING SERVICE, INC	PARTS AND SUPPLIES	$232.07
10/04/2024	INTERSTATE BILLING SERVICE, INC	PARTS AND SUPPLIES	$209.97
10/04/2024	KAWYANDA PRATHER	CONTRACT SERVICES	$6,660.00

10/04/2024	KINDERMATS	6399 - GENERAL SUPPLIES	$659.98
10/04/2024	LA GRANGE ISD	STUDENT TRAVEL--TENNIS PLAYOFFS	$20.00
10/04/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$30.97
10/04/2024	O'REILLY AUTO PARTS	PARTS	$4.99
10/04/2024	PURCHASE POWER	DISTRICT POSTAGE-BUS	$119.24
10/04/2024	PURCHASE POWER	DISTRICT POSTAGE-EWCC	$65.24
10/04/2024	PURCHASE POWER	DISTRICT POSTAGE-FS	$11.32
10/04/2024	PURCHASE POWER	DISTRICT POSTAGE-WHS	$110.40
10/04/2024	PURCHASE POWER	DISTRICT POSTAGE-HR	$0.97
10/04/2024	PURCHASE POWER	DISTRICT POSTAGE-WJH	$2.07
10/04/2024	PURCHASE POWER	DISTRICT POSTAGE-SEC	$22.77
10/04/2024	PURCHASE POWER	DISTRICT POSTAGE-SIVELLS	$17.95
10/04/2024	PURCHASE POWER	DISTRICT POSTAGE-WES	$11.04
10/04/2024	RANGNOW, PETRINA	CONTRACT SERVICES	$2,890.00
10/04/2024	REGION 12	STATE FUNDING TEMPLATE	$2,250.00
10/04/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$20.48
10/04/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$33.56
10/04/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	0.24
10/04/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$103.41
10/04/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$180.36
10/04/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$9.59
10/04/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$338.63
10/04/2024	SCHOOL NURSE SUPPLY, INC	DISTRICT NURSE SUPPLIES	$1,468.93
10/04/2024	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES-FLORAL	$1,549.34
10/04/2024	SOUTHERN ICE CREAM	GENERAL PURCHASE	$981.44
10/04/2024	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$258.00
10/04/2024	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$325.00
10/04/2024	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$105.00
10/04/2024	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$2,239.90
10/04/2024	SUTHERLAND LUMBER	GENERAL SUPPLIES	$33.70
10/04/2024	SUTHERLAND LUMBER	GENERAL SUPPLIES	$590.75
10/04/2024	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$311.76
10/04/2024	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$301.14
10/04/2024	THOMAS BUS GULF COAST	CONTRACTED SERVICES	$201.54
10/04/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$31.95
10/04/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$114.52
10/04/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$79.96
10/04/2024	WHARTON ISD FOOD SERVICE	STUDENT TRAVEL-JUNIOR HIGH FOOTBALL	$88.00
10/04/2024	WHARTON COUNTY NEWSPAPERS, INC	2X5 DISPLAY AD	$99.50
10/10/2024	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AG MANAGEMENT	$42.40
10/10/2024	AMAZON CAPITAL SERVICES	School Supplies	$190.55
10/10/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES----OFFICE	$12.79
10/10/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES----OFFICE	$59.63
10/10/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$39.96
10/10/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
10/10/2024	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$55.94
10/10/2024	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
10/10/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$9.00
10/10/2024	BAKER, CLARA	MISC. CONTRACTED SERVICE	$1,750.00
10/10/2024	CENTRAL RESTAURANT PRODUCTS	GENERAL PURCHASE-EQUIPMENT/WES	$3,713.73
10/10/2024	CINTAS, CORPORATION	GENERAL PURCHASE	$280.89
10/10/2024	DEWITT POTH AND SON	GENERAL SUPPLIES-STUDENTS	$292.50
10/10/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$115.13

10/10/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$1,678.00
10/10/2024	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$705.80
10/10/2024	ESCAMILLA, VICTORIA	EMS WHARTON VS LA MARQUE	$75.00
10/10/2024	ESTRADA, JEROME	MISC CONTRACTED SERVICE	$200.00
10/10/2024	GARCIA, NANCY	STAFF TRAVEL	$38.59
10/10/2024	GROSSER, LAURA	GENERAL SUPPLIES	$50.00
10/10/2024	GUANAJUATO, BEN	MISC. CONTRACTED SERVICE	$200.00
10/10/2024	GULF COAST PAPER CO	GENERAL PURCHASE	$947.99
10/10/2024	HAYES, HERMAN	MISC CONTRACTED SERVICE	$200.00
10/10/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$71.59
10/10/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$9.96
10/10/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$42.02
10/10/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$52.22
10/10/2024	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$12,317.39
10/10/2024	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$700.00
10/10/2024	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$380.00
10/10/2024	INTERSTATE BILLING SERVICE, INC	PARTS AND SUPPLIES	$2,140.95
10/10/2024	LABATT	GENERAL PURCHASE	$43,349.37
10/10/2024	LOPEZ, ASHLEIGH	EMS WHARTON VS LA MARQUE	$75.00
10/10/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$7,467.89
10/10/2024	MCGRAW-HILL SCHOOL EDUCATION	6399 - GENERAL SUPPLIES	$3,186.02
10/10/2024	MORTON, JO	FINANCE DEPARTMENT - PAYROLL TRAVEL	$161.00
10/10/2024	MSB CONSULTING GROUP, LLC	TX SHARS	$50.05
10/10/2024	NAVITAS CREDIT CORP	WISD PHONE SERVICE	$4,102.25
10/10/2024	P/PM SERVICES	CONTRACTED SERVICES	$470.00
10/10/2024	P/PM SERVICES	CONTRACTED SERVICES	$304.00
10/10/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$97.86
10/10/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$44.88
10/10/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$151.17
10/10/2024	SOUTHERN ICE CREAM	GENERAL PURCHASE	$292.00
10/10/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
10/10/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$251.50
10/10/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
10/10/2024	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$690.00
10/10/2024	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$3,806.00
10/10/2024	TASBO	BUSINESS MANAGER - TASBO	$210.00
10/10/2024	TEEN COURT ASSOCIATION OF TEXAS	2024 TCAT CONFRENCE	$220.00
10/10/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY -	Monthly fingerprinting	$23.00
10/10/2024	THE REYNOLDS COMPANY	SUPPLIES	$230.00
10/10/2024	THOMAS BUS GULF COAST	CONTRACTED SERVICES	$477.65
10/10/2024	TRIDENT BEVERAGE, INC	GENERAL PURCHASE	$747.50
10/10/2024	WCA WASTE	WISD HAUL FEES	$1,407.69
10/10/2024	WCA WASTE	WISD HAUL FEES	$690.54
10/10/2024	WHARTON COUNTY APPRAISAL DISTRICT	2024 BUDGET NOTE SHARE	$2,897.64
10/10/2024	WHARTON COUNTY JUNIOR COLLEGE	WISD DUAL CREDIT	$18,075.00
10/10/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$3.99
10/10/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$219.99
10/10/2024	WHARTON TRACTOR CO	contracted service	$53.60
10/10/2024	WHARTON TRACTOR CO	contracted service	$519.75
10/10/2024	WHATABURGER	STUDENT TRAVEL--FOOTBALL	$229.50
10/18/2024	ACE MART RESTAURANT SUPPLY	GENERAL PURCHASE	$3,522.21
10/18/2024	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	CONTRACTED SERVICES	$3,707.48
10/18/2024	ALLIANT INSURANCE SERVICES, INC	WISD FLOOD POLICY	$118,771.00

10/18/2024	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AG MANAGEMENT	$56.82
10/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-PBIS	$723.59
10/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$17.52
10/18/2024	AMAZON CAPITAL SERVICES	School Supplies	$143.99
10/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- ART	$306.93
10/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$1,001.00
10/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$399.88
10/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-AP	$43.99
10/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-STUDENTS	$308.97
10/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-STUDENTS	$56.92
10/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COUNSELOR	$56.89
10/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-OFFICE	$42.96
10/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-OFFICE	$388.02
10/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$103.64
10/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COSMETOLOGY	$4,474.63
10/18/2024	AMAZON CAPITAL SERVICES	Webcams-College Students	$629.50
10/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COSMETOLOGY	$32.57
10/18/2024	ARMSTRONG REPAIR CENTER INC	GENERAL PURCHASE	$1,074.24
10/18/2024	AT & T LONG DISTANCE	WISD LONG DISTANCE	$27.38
10/18/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$155.40
10/18/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$958.00
10/18/2024	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
10/18/2024	BIG STATE PLUMBING SER INC.	CONTRACTED SERVICES	$3,000.00
10/18/2024	BOB HALL LLC	CONTRACTED SERVICES	$303.68
10/18/2024	BSN SPORTS	GENERAL SUPPLIES--JUNIOR HIGH FOOTBALL	$382.97
10/18/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$214.40
10/18/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-ART CLASS	$13.50
10/18/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$26.36
10/18/2024	CAPITAL ONE, NA	EXTRACURRICULAR ACTIVITY-THEATRE	$103.10
10/18/2024	CAR SIGNS & STICKERS	GENERAL SUPPLIES	$90.00
10/18/2024	CENTER POINT ENERGY	WISD HIGH SCHOOL	$411.98
10/18/2024	CENTER POINT ENERGY	WISD HS CAFETERIA	$166.48
10/18/2024	CENTER POINT ENERGY	WISD HS VOCATIONAL	$29.11
10/18/2024	CENTER POINT ENERGY	WISD FIELD HOUSE	$60.70
10/18/2024	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$33.06
10/18/2024	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$29.11
10/18/2024	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$156.20
10/18/2024	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$29.11
10/18/2024	CENTER POINT ENERGY	WHARTON ELEMENTARY	$191.74
10/18/2024	CINTAS, CORPORATION	GENERAL SUPPLIES	$116.08
10/18/2024	CINTAS, CORPORATION	GENERAL SUPPLIES	$22.95
10/18/2024	COCHRUM ENTERPRISES LLC	GENERAL SUPPLIES	$39.99
10/18/2024	CROCODILE ENCOUNTER INC	6499 - MISC OPERATING COSTS	$920.00
10/18/2024	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 24-25	$103.83
10/18/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$165.97
10/18/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METER	$57,769.26
10/18/2024	GAGGLENET, INC	Gaggle--Student Email Filter	$8,225.00
10/18/2024	GONZALES, CHRISTY	MISC. CONTRACTED SERVICE	$75.00
10/18/2024	GRAINGER	GENERAL SUPPLIES	$124.32
10/18/2024	GRAINGER	GENERAL SUPPLIES	$178.27
10/18/2024	GRAINGER	GENERAL SUPPLIES	$697.00
10/18/2024	GRAINGER	GENERAL SUPPLIES	$12.77
10/18/2024	GRAINGER	GENERAL SUPPLIES	$238.28

10/18/2024	GUANAJUATO, BEN	MISC. CONTRACTED SERVICE	$200.00
10/18/2024	GULF COAST PAPER CO	GENERAL PURCHASE	$3,600.00
10/18/2024	HOUSTON ISD	6499 - MISC OPERATING COSTS	$9,667.45
10/18/2024	IMAGINE LEARNING	6399 - GENERAL SUPPLIES	$24,926.00
10/18/2024	LONE STAR GLASS CO INC	CONTRACTED SERVICES	$385.00
10/18/2024	LONE STAR GLASS CO INC	CONTRACTED SERVICES	$140.00
10/18/2024	LOWMAN CONSULTING LLC	6399 - GENERAL SUPPLIES	$400.00
10/18/2024	MCCARTY CAPITAL GROUP LLC	PARTS	$227.88
10/18/2024	MSB CONSULTING GROUP, LLC	TXSHARS MEDICAID	$149.22
10/18/2024	MSB CONSULTING GROUP, LLC	TX SHARS	$52.60
10/18/2024	MSB CONSULTING GROUP, LLC	TX SHARS	$94.70
10/18/2024	O'REILLY AUTO PARTS	PARTS	$15.58
10/18/2024	PEARSON ASSESSMENTS	TESTING MATERIALS	$716.00
10/18/2024	PEARSON ASSESSMENTS	TESTING MATERIALS	$65.70
10/18/2024	PEARSON ASSESSMENTS	TESTING MATERIALS	$174.00
10/18/2024	R & R PRINTING & GRAPHICS	General Supplies	$90.00
10/18/2024	RATH PLUMBING CO INC	GENERAL SUPPLIES	$14.45
10/18/2024	REGION 13 UIL MUSIC	GENERAL SUPPLIES-BAND	$450.00
10/18/2024	REGION III EDUCATION SERVICE CENTER	Dues for Region 3 Services	$40.00
10/18/2024	REGION IV EDUCATION SERVICE CENTER	Misc Contracted Services	$325.00
10/18/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$61.00
10/18/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$69.38
10/18/2024	RIVERSIDE ASSESSMENTS, LLC	TESTING MATERIALS	$163.94
10/18/2024	SONIC DRIVE IN WHARTON	GENERAL SUPPLIES	$250.00
10/18/2024	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$127.92
10/18/2024	STAPLES	SUPPLIES	$1,043.12
10/18/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
10/18/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
10/18/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$40.00
10/18/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
10/18/2024	SYSTEMS DESIGN	SOFTWARE SUPPORT	$180.00
10/18/2024	TASB, INC	Contracted Services	$2,250.00
10/18/2024	TASB, INC	Contracted Services	$3,262.59
10/18/2024	THOMAS BUS GULF COAST	CONTRACTED SERVICES	$191.04
10/18/2024	THOMAS BUS GULF COAST	CONTRACTED SERVICES	$602.78
10/18/2024	TRIDENT BEVERAGE, INC	GENERAL PURCHASE	$747.50
10/18/2024	TUPA, GARY	GENERAL SUPPLIES	$9.00
10/18/2024	VILLARREAL, ASHLEY	MISC. CONTRACTED SERVICE	$75.00
10/18/2024	VILLARREAL, PAUL	MISC. CONTRACTED SERVICE	$200.00
10/18/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Services & Fees	$230.50
10/18/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Services & Fees	$402.00
10/18/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Services & Fees	$234.50
10/18/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Services & Fees	$335.00
10/18/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Services & Fees	$3,285.00
10/18/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Services & Fees	$67.00
10/18/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Services & Fees	$2,299.40
10/18/2024	WCA WASTE	WISD HAUL FEES	$663.05
10/18/2024	WEX BANK	VALERO- FUEL	$165.96
10/18/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$23.76
10/18/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$192.00
10/18/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$41.28
10/18/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$94.85
10/18/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$22.75

10/18/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$219.99
10/18/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$55.99
10/18/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$27.98
10/18/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$17.98
10/18/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$265.98
10/18/2024	WHARTON ISD FOOD SERVICE	GENERAL SUPPLIES	$487.65
10/18/2024	WHARTON ISD FOOD SERVICE	MISC. OPERATING COSTS	$78.78
10/18/2024	WHARTON ROTARY CLUB	Membership Fee	$557.74
10/18/2024	WHITE, WILLIAM	MISC CONTRACTED SERVICE	$200.00
10/18/2024	XEROX CORPORATION	XEROX LEASE	$5,603.17
10/22/2024	TEXAS DANCE EDUCATORS ASSOC	EXTRACURRICULAR TRAVEL- DRL	$150.00
10/22/2024	TEXAS DANCE EDUCATORS ASSOC	EXTRACURRICULAR TRAVEL- DRL	$305.00
10/24/2024	BAINES, RONNIE	MISCELLANEOUS CONTRACTED SERVICES--ANNOUNCER	$80.00
10/24/2024	COASTAL TRUCK & EQUIPMENT SERVICES	Contracted Services	$4,440.52
10/24/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METER	$365.85
10/24/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$491.51
10/24/2024	FISHER, MARK	MISCELLANEOUS CONTRACTED SERVICES--ANNOUNCER	$150.00
10/24/2024	SPECIALIZED ASSESSMENT & CONSULTING	CONTRACT SERVICES	$180.00
10/24/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$221.61
10/24/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$234.27
10/24/2024	VERIZON WIRELESS	MISC. CONTRACTE SERVICE	$256.41