	November 2024 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
11/01/2024	ALIEF ISD	STUDENT TRAVEL--BOYS' BASKETBALL ENTRY	$350.00
11/01/2024	CBISD ATHLETICS	MISCELLANEOUS OPERATING COSTS--DISTRICT COSTS	$7,750.00
11/01/2024	DANBURY ISD	STUDENT TRAVEL--BOYS' BASKETBALL ENTRY	$400.00
11/01/2024	DEWITT POTH AND SON	OFFICE SUPPLIES	$217.07
11/01/2024	EDUCATION ADVANCED, INC	6399 - GENERAL SUPPLIES	$1,000.00
11/01/2024	FELTON, PHILLIP	MISCELANEOUS CONTRACTED SERVICES--ATHLETIC TRAINER	$1,080.00
11/01/2024	REGION III EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED SERVICES	$54,900.00
11/01/2024	REGION III EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED SERVICES	$134,250.00
11/01/2024	REGION III EDUCATION SERVICE CENTER	6299 MISC CONTRACTED SERVICES	$32,000.00
11/06/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$20.96
11/06/2024	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$80.09
11/06/2024	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-WELDING	$104.38
11/06/2024	AMAZON CAPITAL SERVICES	School Supplies	$52.99
11/06/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$65.13
11/06/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES--OFFICE	$165.43
11/06/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$24.96
11/06/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$200.02
11/06/2024	ARMSTRONG REPAIR CENTER INC	EQUIPMENT REPAIR SERVICES	$457.40
11/06/2024	ARMSTRONG REPAIR CENTER INC	EQUIPMENT REPAIR SERVICES	$599.95
11/06/2024	ARMSTRONG REPAIR CENTER INC	EQUIPMENT REPAIR SERVICES	$329.95
11/06/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$120.00
11/06/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$108.00
11/06/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$180.24
11/06/2024	BOB HALL LLC	CONTRACTED SERVICE	$607.36
11/06/2024	BROTHERS PRODUCE	GENERAL PURCHASE	$4,423.93
11/06/2024	BSN SPORTS	UNIFORM--SOFTBALL	$96.30
11/06/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-STUDENT	$29.98
11/06/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$30.11
11/06/2024	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$111.65
11/06/2024	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$17,669.99
11/06/2024	COLLEGE STATION ISD	STUDENT TRAVEL--GIRLS' BASKETBALL TOURNAMENT	$400.00
11/06/2024	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$10,000.00
11/06/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	SUPPLIES	$268.00
11/06/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$490.00
11/06/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$7,729.00
11/06/2024	CRISIS PREVENTION INSTITUTE	CPI TRAINING SUPPLIES	$1,146.63
11/06/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$30.39
11/06/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$50,590.27
11/06/2024	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$4,700.00
11/06/2024	EILEEN, CRUZ	TRAVEL - HOMEBOUND	$94.32
11/06/2024	FISHER, MARK	MISCELLANEOUS CONTRACTED SERVICES--FOOTBALL ANNOUNCER	$150.00
11/06/2024	GARCIA, NANCY	STAFF TRAVEL	$41.00
11/06/2024	GBC/EDUCATION DEPT	GENERAL SUPPLIES	$90.20
11/06/2024	GRAINGER	GENERAL SUPPLIES	$69.28
11/06/2024	GULF COAST PAPER CO	GENERAL PURCHASE	$3,476.68
11/06/2024	HEB CREDIT RECEIVABLES	MISC. OPERATING COST	$70.16
11/06/2024	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COSTS--CROSS COUNTRY	$3.64
11/06/2024	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COSTS--FOOTBALL	$10.72
11/06/2024	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COSTS--TENNIS	$43.68
11/06/2024	HEB CREDIT RECEIVABLES	Needs for Board Meetings	$44.50
11/06/2024	HEB CREDIT RECEIVABLES	Needs for Board Meetings	$33.40
11/06/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES- PBS	$300.40
11/06/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$31.59
11/06/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$88.72
11/06/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-JROTC	$169.00
11/06/2024	HEB CREDIT RECEIVABLES	ACTIVITY-THR	$87.24
11/06/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-FLORAL	$21.96
11/06/2024	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$12,861.44

11/06/2024	JEAN'S RESTAURANT SUPPLY	GENERAL PURCHASE-SMALLWARES	$12,709.80
11/06/2024	JENKINS, NICOLE	6411 - TRAVEL EMPLOYEE	$69.00
11/06/2024	KP CONSULTS, LLC	CONTRACT SERVICES	$6,065.00
11/06/2024	KP CONSULTS, LLC	CONTRACT SERVICES	$6,565.00
11/06/2024	LABATT	GENERAL PURCHASE	$63,598.07
11/06/2024	LIFT CKC, LLC	CONTRACTED SERVICES	$595.00
11/06/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$9,185.37
11/06/2024	MCCOY BUILDING SUPPLY CENTER #96	GENERAL SUPPLIES	$1,604.22
11/06/2024	MCGRAW-HILL SCHOOL EDUCATION	IPC TEXTBOOKS	$118.56
11/06/2024	MCGRAW-HILL SCHOOL EDUCATION	IPC TEXTBOOKS	$1,499.40
11/06/2024	MISSION RESTAURANT SUPPLY	GENERAL PURCHASE-SMALLWARE	$3,694.40
11/06/2024	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQUIPMENT 24-25	$4,102.25
11/06/2024	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$1,045.00
11/06/2024	O'REILLY AUTO PARTS	PARTS	$11.78
11/06/2024	P/PM SERVICES	CONTRACTED SERVICES	$470.00
11/06/2024	PURCHASE POWER	DISTRICT POSTAGE-ATH	$1.25
11/06/2024	PURCHASE POWER	DISTRICT POSTAGE-BUS	$153.18
11/06/2024	PURCHASE POWER	DISTRICT POSTAGE-C&I	$2.07
11/06/2024	PURCHASE POWER	DISTRICT POSTAGE-EWCC	$272.43
11/06/2024	PURCHASE POWER	DISTRICT POSTAGE- FS	$13.80
11/06/2024	PURCHASE POWER	DISTRICT POSTAGE- WHS	$128.34
11/06/2024	PURCHASE POWER	DISTRICT POSTAGE-HR	$0.97
11/06/2024	PURCHASE POWER	DISTRICT POSTAGE-WJH	$40.02
11/06/2024	PURCHASE POWER	DISTRICT POSTAGE-SIVELLS	$44.85
11/06/2024	PURCHASE POWER	DISTRICT POSTAGE- WES	$35.19
11/06/2024	RANGNOW, PETRINA	CONTRACT SERVICES	$3,995.00
11/06/2024	REGION IV EDUCATION SERVICE CENTER	MISC CONTRACTED SERVICES	$60.00
11/06/2024	RESULTANT LLC	Student/Faculty Google Admin Licenses	$10,000.00
11/06/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$13.19
11/06/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$87.80
11/06/2024	SOUTHERN ICE CREAM	GENERAL PURCHASE	$1,826.53
11/06/2024	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT 24-25	$757.00
11/06/2024	STAPLES	GENERAL SUPPLIES	$574.04
11/06/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$19.95
11/06/2024	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$3,806.00
11/06/2024	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$690.00
11/06/2024	TEXAS DEPARTMENT OF LICENSING AND R	CONTRACTED SERVICES	$105.00
11/06/2024	TEXAS MULTI-CHEM, LTD	CONTRACTED SERVICE	$2,150.00
11/06/2024	THE GUARD ROOM	EXTRACURRICULAR ACTIVITES-BAND	$630.87
11/06/2024	THSPA	GENERAL SUPPLIES--POWERLIFT MEMBERSHIP	$75.00
11/06/2024	THSWPA	GENERAL SUPPLIES--POWERLIFT	$100.00
11/06/2024	WHARTON CHAMBER OF COMMERCE	ACTIVITY-DRILL	$25.00
11/06/2024	WHARTON COUNTRY CLUB	Membership Due	$2,700.00
11/06/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$60.00
11/06/2024	WHARTON FEED & SUPPLY CO	EXTRACURRICULAR ACTIVITIES-AG BARN SHAVINGS	$503.94
11/06/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES-AG BARN	$72.98
11/06/2024	WHARTON ISD FOOD SERVICE	GENERAL SUPPLIES- PBS	$300.00
11/06/2024	WHARTON TRACTOR CO	contracted service	$273.39
11/06/2024	WIMBERLY, CLAYTON	CONTRACT SERVICES	$4,920.00
11/08/2024	BROWN, PATRICIA	6411 - EMPLOYEE TRAVEL	$69.00
11/08/2024	RANEY, JENNIFER	6411 - TRAVEL EMPLOYEE	$69.00
11/15/2024	BAKER, CLARA	TEEN COURT CONTRACTED SERVICE	$4,000.00
11/15/2024	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$10,100.00
11/19/2024	ACIS: TEAM SERVICES	CONTRACTED SERVICES	$887.40
11/19/2024	ACIS: TEAM SERVICES	CONTRACTED SERVICES	$2,245.00
11/19/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$6.98
11/19/2024	AMAZON CAPITAL SERVICES	Projector Bulbs	$155.16
11/19/2024	AMAZON CAPITAL SERVICES	General Supplies	$1,150.25
11/19/2024	AMAZON CAPITAL SERVICES	School Supplies - Math	$33.76
11/19/2024	AMAZON CAPITAL SERVICES	School Supplies - Math	$15.62

11/19/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$109.61
11/19/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$49.95
11/19/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$530.43
11/19/2024	AMAZON CAPITAL SERVICES	GENERAL PURCHASE	$119.99
11/19/2024	AMAZON CAPITAL SERVICES	Tech Equipment	$1,806.54
11/19/2024	AMPLIFY EDUCATION, INC	6399 - GENERAL SUPPLIES	$118,861.95
11/19/2024	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$39.96
11/19/2024	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
11/19/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$9.00
11/19/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$31.97
11/19/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
11/19/2024	AT & T LONG DISTANCE	WISD LONG DISTANCE	$19.44
11/19/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$208.80
11/19/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$8.50
11/19/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$31.08
11/19/2024	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
11/19/2024	BOB HALL LLC	CONTRACTED SERVICES	$303.68
11/19/2024	BROTHERS PRODUCE	GENERAL PURCHASE	$4,494.57
11/19/2024	BSN SPORTS	BOYS BASKETBALL ACTIVITY ACCOUNT	$1,501.65
11/19/2024	THE BUG MAN	CONTRACTED SERVICES	$358.75
11/19/2024	CENTER POINT ENERGY	WISD HS CAFETERIA	$160.13
11/19/2024	CENTER POINT ENERGY	WISD HS VOCATIONAL	$52.81
11/19/2024	CENTER POINT ENERGY	WISD FIELD HOUSE	$81.20
11/19/2024	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$33.06
11/19/2024	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$29.11
11/19/2024	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$266.68
11/19/2024	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$29.11
11/19/2024	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$58.33
11/19/2024	CENTER POINT ENERGY	WHARTON ELEMENTARY	$208.28
11/19/2024	CENTERSHOT MINISTRIES INC	GENERAL SUPPLIES-ROTC	$60.00
11/19/2024	CLAY EWELL & ASSOCIATES	GENERAL SUPPLIES-AG SERVICES	$670.00
11/19/2024	CM AUTO GLASS, INC	CONTRACTED SERVICES	$475.00
11/19/2024	CONCORD THEATRICAL CORP	EXTRACURRICULAR ACTIVITIES-THR	$150.00
11/19/2024	CONCORD THEATRICAL CORP	EXTRACURRICULAR ACTIVITIES-THR	$65.80
11/19/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$7,479.00
11/19/2024	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 24-25	$103.83
11/19/2024	DEWITT POTH AND SON	ACTIVITY-STUDENTS	$1,048.75
11/19/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$449.35
11/19/2024	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$1,195.10
11/19/2024	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$8,700.00
11/19/2024	ESCAMILLA, VICTORIA	CONTRACTED SERVICE	$75.00
11/19/2024	ESTRADA, JEROME	MISC CONTRACTED SERVICE	$200.00
11/19/2024	FOLLET SOFTWARE, LLC	Destiny-Library Control	$5,314.56
11/19/2024	GOVCONNECTION, INC	Supplies	$3,824.00
11/19/2024	GRAINGER	GENERAL SUPPLIES	$330.86
11/19/2024	GRAINGER	GENERAL SUPPLIES	$73.32
11/19/2024	GREAT MINDS PBC	6399 - GENERAL SUPPLIES	$13,066.64
11/19/2024	GUANAJUATO, BEN	MISC. CONTRACTED SERVICE	$200.00
11/19/2024	HUNTER'S AIR AND HEAT, INC	GENERAL SUPPLIES	$203.40
11/19/2024	INSIGHT INVESTMENTS, CORP	6399 - GENERAL SUPPLIES	$6,397.39
11/19/2024	J & M PRINTING	GENERAL SUPPLIES	$218.00
11/19/2024	J & M PRINTING	GENERAL SUPPLIES	$494.00
11/19/2024	JIMENEZ, GILBERT	CONTRACTED SERVICES	$125.00
11/19/2024	LASTER, LANCE	EXTRACURRICULAR ACTIVITIES-BAND	$200.00
11/19/2024	LOPEZ, ASHLEIGH	CONTRACTED SERVICE	$75.00
11/19/2024	MAIN STREET THEATER	6499 - MISC OPERATING COSTS	$1,072.00
11/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$7,258.85
11/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	CONTRACTED SERVICES	$5,625.09
11/19/2024	MARQUART IP LLC	Oil	$1,408.20
11/19/2024	MSB CONSULTING GROUP, LLC	TX SHARS	$99.87

11/19/2024	NASCO EDUCATION, LLC	GENERAL SUPPLIES-STUDENTS	$249.38
11/19/2024	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$546.25
11/19/2024	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$570.00
11/19/2024	O'REILLY AUTO PARTS	PARTS	$14.32
11/19/2024	O'REILLY AUTO PARTS	PARTS	$11.38
11/19/2024	P/PM SERVICES	CONTRACTED SERVICES	$596.00
11/19/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$131.88
11/19/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$13.58
11/19/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$8.45
11/19/2024	ROGERS, MORRIS & GROVER, LLP	LEGAL FEES	$225.00
11/19/2024	RTYLER TECHNOLOGIES, INC	GENERAL SUPPLIES	$937.00
11/19/2024	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$175.07
11/19/2024	SCHULENBURG PRINTING & SUPPLIES	GENERAL SUPPLIES	$161.72
11/19/2024	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES-FLORAL	$1,013.67
11/19/2024	SOUTHERN ICE CREAM	GENERAL PURCHASE	$1,144.45
11/19/2024	SPECIALIZED ASSESSMENT & CONSULTING	CONTRACT SERVICES	$143.10
11/19/2024	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$127.59
11/19/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$40.00
11/19/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$40.00
11/19/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$2.99
11/19/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$21.46
11/19/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$390.99
11/19/2024	TENNIS OUTLET	GENERAL SUPPLIES--TENNIS	$825.00
11/19/2024	TEXAS MULTI-CHEM, LTD	CONTRACTED SERVICE	$3,834.00
11/19/2024	TEXAS QUALITY LAWN EQUIPMENT	GENERAL SUPPLIES	$24.75
11/19/2024	THE REYNOLDS COMPANY	GENERAL SUPPLIES	$316.74
11/19/2024	THOMAS BUS GULF COAST	CONTRACTED SERVICES	$428.08
11/19/2024	THOMAS BUS GULF COAST	CONTRACTED SERVICES	$192.47
11/19/2024	THOMAS BUS GULF COAST	GENERAL SUPPLIES	$1,233.68
11/19/2024	TIDEHAVEN ISD ATHLETICS	STUDENT TRAVEL--GIRLS BASKETBALL ENTRY	$500.00
11/19/2024	TMH SOFTBALL	EMPLOYEE TRAVEL--SOFTBALL CLINIC	$300.00
11/19/2024	WCA WASTE	WISD HUAL FEES	$679.65
11/19/2024	WHARTON CHAMBER OF COMMERCE	Misc Contracted	$75.00
11/19/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$44.97
11/19/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$3.00
11/19/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$64.08
11/19/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$45.13
11/19/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$87.97
11/19/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$13.42
11/19/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$14.36
11/19/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$173.94
11/19/2024	WHARTON ISD FOOD SERVICE	GENERAL SUPPLIES	$13.80
11/19/2024	WHARTON ISD FOOD SERVICE	GENERAL SUPPLIES	$70.00
11/19/2024	WHARTON TRACTOR CO	contracted service	$60.75
11/19/2024	WHARTON TRACTOR CO	contracted service	$206.43
11/19/2024	WHARTON TRACTOR CO	contracted service	$12.54
11/19/2024	WHARTON TRACTOR CO	contracted service	$145.82
11/19/2024	WHARTON COUNTY NEWSPAPERS, INC	NEWSPAPER AD	$229.60
11/19/2024	WHATABURGER	STUDENT TRAVEL--FOOTBALL MEAL	$196.00
11/19/2024	WHATABURGER	STUDENT TRAVEL--BOYS' BASKETBALL MEAL	$160.00
11/19/2024	XEROX CORPORATION	XEROX LEASE	$5,603.17
11/21/2024	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-WELDING	$407.16
11/21/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$37.99
11/21/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-PBIS	$55.97
11/21/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$171.97
11/21/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES--JUNIOR HIGH FOOTBALL	$59.88
11/21/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$143.98
11/21/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$624.85
11/21/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-4TH GRADE PAWS STORE	$245.18
11/21/2024	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THR	$7.99

11/21/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$97.42
11/21/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$7.83
11/21/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$155.40
11/21/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$27.00
11/21/2024	BARNES AND NOBLE COLLEGE	GENERAL SUPPLIES-DUAL CREDIT	$18,687.56
11/21/2024	THE BUG MAN	CONTRACTED SERVICES	$250.00
11/21/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$23.85
11/21/2024	CAPITAL ONE, NA	GENERAL SUPPLIES- GRAPHIC DESIGNS	$63.72
11/21/2024	CINTAS, CORPORATION	GENERAL PURCHASE	$76.15
11/21/2024	CITY OF EL CAMPO	GENERAL SUPPLIES--SWIM POOL	$618.75
11/21/2024	CITY OF EL CAMPO	GENERAL SUPPLIES--SWIM POOL	$990.00
11/21/2024	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICE	$406.96
11/21/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$12.24
11/21/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$378.89
11/21/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$814.65
11/21/2024	GRAND CANYON UNIVERSITY	W.A.F.T PROGRAM	$1,420.56
11/21/2024	GRAND CANYON UNIVERSITY	W.A.F.T PROGRAM	$1,411.07
11/21/2024	GRAND CANYON UNIVERSITY	W.A.F.T PROGRAM	$635.00
11/21/2024	GRAND CANYON UNIVERSITY	W.A.F.T PROGRAM	$635.00
11/21/2024	GRAND CANYON UNIVERSITY	W.A.F.T PROGRAM	$635.00
11/21/2024	GRAND CANYON UNIVERSITY	W.A.F.T PROGRAM	$790.00
11/21/2024	GRAND CANYON UNIVERSITY	W.A.F.T PROGRAM	$635.00
11/21/2024	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$145.00
11/21/2024	GUITAR CENTER STORES INC	EXTRACURRICULAR ACTIVITIES-BAND	$231.00
11/21/2024	GULF COAST PAPER CO	GENERAL PURCHASE	$2,708.30
11/21/2024	NEAL, BURNELL	MISC. CONTRACTED SERVICE	$160.00
11/21/2024	O'REILLY AUTO PARTS	PARTS	$22.99
11/21/2024	PROGRESS LEARNING LLC	6399 - GENERAL SUPPLIES	$3,625.00
11/21/2024	SAFE LIFE DEFENSE,LLC	OUTTER VEST CARRIER	$196.33
11/21/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$9.50
11/21/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$14.36
11/21/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$173.94
11/21/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$234.68
11/21/2024	TEXAS QUALITY LAWN EQUIPMENT	GENERAL SUPPLIES	$95.95
11/21/2024	WHARTON COUNTY APPRAISAL DISTRICT	2025 APPRAISAL BUDGET SHARE	$88,906.49
11/21/2024	WORKS INTERNATIONAL, INC	District Compliance Videos	$4,649.00
11/09/2024	COMMERCE BANK	TRAVEL-STUDENTS	$291.78
11/09/2024	COMMERCE BANK	PLAYOFF--TENNIS	$164.32
11/09/2024	COMMERCE BANK	STUDENT TRAVEL--TENNIS MEAL	$95.44
11/09/2024	COMMERCE BANK	TRAVEL-CHEER	$74.49
11/09/2024	COMMERCE BANK	GENERAL SUPPLIES-FLORAL	$202.03
11/09/2024	COMMERCE BANK	TRAVEL-BAND	$537.10
11/09/2024	COMMERCE BANK	Supplies for Meetings	$142.27
11/09/2024	COMMERCE BANK	EXTRACURRICULAR ACTIVITY- THEATRE	$88.98
11/09/2024	COMMERCE BANK	TRAVEL-CHEER	$345.40
11/09/2024	COMMERCE BANK	ACTIVITY-THEATRE	$860.00
11/09/2024	COMMERCE BANK	JOB FAIR SFA REGISTRATION FEE	$200.00
11/09/2024	COMMERCE BANK	MEMBERSHIP DUES-RATH	$294.60
11/09/2024	COMMERCE BANK	JOB FAIR FEE TAMU CC	$250.00
11/09/2024	COMMERCE BANK	BAND MEMBERSHIP	$25.03
11/09/2024	COMMERCE BANK	GENERAL SUPPLIES	$30.99
11/09/2024	COMMERCE BANK	ACTIVITY-DRILL TEAM	$58.93
11/09/2024	COMMERCE BANK	STAFF TRAINING	$425.86
11/09/2024	COMMERCE BANK	SUPPLIES	$75.25
11/09/2024	COMMERCE BANK	SUPPLIES	$139.75
11/09/2024	COMMERCE BANK	GENERAL SUPPLIES	$227.54
11/09/2024	COMMERCE BANK	6499 - MISC OPERATING COSTS	$55.00
11/09/2024	COMMERCE BANK	6499 -MISC OPERATING COSTS	$410.00
11/09/2024	COMMERCE BANK	FINANCE DEPARTMENT - PAYROLL TRAVEL	$463.05
11/09/2024	COMMERCE BANK	Misc. Operating Costs	$37.96

11/09/2024	COMMERCE BANK	TABSE	$105.00
11/09/2024	COMMERCE BANK	NWEA	$119.00
11/09/2024	COMMERCE BANK	STUDENT TRAVEL--FOOTBALL MEAL	$616.00
11/09/2024	COMMERCE BANK	STUDENT TRAVEL--FOOTBALL	$455.24
11/09/2024	COMMERCE BANK	MISCELLANEOUS OPERATING COSTS--FOOTBALL	$10.72
11/09/2024	COMMERCE BANK	Supplies for Meetings	$62.25
11/09/2024	COMMERCE BANK	Supplies for Meetings	$688.00
11/09/2024	COMMERCE BANK	Supplies for Meetings	$73.86
11/09/2024	COMMERCE BANK	FINANCE DEPARTMENT - PAYROLL TRAVEL	-$36.52
11/09/2024	COMMERCE BANK	Board Travel	$21.64
11/09/2024	COMMERCE BANK	Board Travel	$287.40
11/09/2024	COMMERCE BANK	STUDENT TRAVEL--VOLLEYBALL MEAL	$155.03
11/09/2024	COMMERCE BANK	STUDENT TRAVEL--TENNIS MEAL	$86.23
11/09/2024	COMMERCE BANK	STUDENT TRAVEL--CROSS COUNTRY MEAL	$138.56
11/09/2024	COMMERCE BANK	REBATE NOVEMBER 2024	-$82.78
11/18/2024	GUNDERMANN ACRES	6499 - MISC OPERATING COSTS	-$1,230.00
11/15/2024	LASTER, LANCE	EXTRACURRICULAR ACTIVITIES-BAND	-$200.00
11/21/2024	BSN SPORTS	BOYS BASKETBALL ACTIVITY ACCOUNT	-$1,501.65