

DATE	VENDOR	DESCRIPTION	AMOUNT
05/01/2023	COMMUNITIES IN SCHOOLS OF BRAZORIA	MISC. CONTRACTED SERVICES	\$10,000.00
05/03/2023	HIGHLY INTELLIGIBLE SPEECH THERAPY, LLC	CONTRACT SERVICES	\$13,410.00
05/04/2023	ACIS: TEAM SERVICES	Contracted Services	\$550.00
05/04/2023	ACIS: TEAM SERVICES	Contracted Services	\$2,020.00
05/04/2023	ACIS: TEAM SERVICES	CONTRACTED SERVICE	\$1,235.21
05/04/2023	ACIS: TEAM SERVICES	CONTRACTED SERVICE	\$2,192.50
05/04/2023	ACIS: TEAM SERVICES	CONTRACTED SERVICE	\$2,907.83
05/04/2023	ACIS: TEAM SERVICES	CONTRACTED SERVICE	\$3,338.25
05/04/2023	ALAMO LUMBER COMPANY	General Supplies	\$61.99
05/04/2023	ALAMO LUMBER COMPANY	General Supplies	\$83.89
05/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$132.83
05/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$688.36
05/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$420.48
05/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$417.85
05/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$338.52
05/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$191.96
05/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$188.89
05/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$209.65
05/04/2023	AMAZON CAPITAL SERVICES	AMAZON IPAD COVERS	\$170.90
05/04/2023	BILLINGSLEY, LISA	HOMEBOUND TRAVEL	\$7.86
05/04/2023	BLAZEK, DIANA	STAFF TRAVEL	\$172.40
05/04/2023	BODENHAMER, SHANNA	CONTRACTED SERVICES	\$3,000.00
05/04/2023	BOWDEN, JAYLON	COACHES PER DIEM	\$80.50
05/04/2023	BRANDAN ROBERT LARA	Contracted Services	\$1,350.00
05/04/2023	BRANDAN ROBERT LARA	Contracted Services	\$1,150.00
05/04/2023	BROTHERS PRODUCE	GENERAL PURCHASE	\$10,084.65
05/04/2023	BSN SPORTS	GENERAL SUPPLIES BASEBALL	\$287.20
05/04/2023	BSN SPORTS	GENERAL SUPPLIES-	\$45.58
		SUPERINTENDENT	
05/04/2023	BSN SPORTS	SUPPLIES TRACK	\$1,688.98
05/04/2023	BSN SPORTS	GENERAL SUPPLIES	\$124.91
		BASKETBALL-GIRLS	
05/04/2023	BSN SPORTS	GENERAL SUPPLIES- TRACK	\$830.91
05/04/2023	BSN SPORTS	GENERAL SUPPLIES	\$1,435.58
05/04/2023	THE BUG MAN	Contracted Services	\$250.00
05/04/2023	CALLIS, HOWARD	OFFICIAL PAY	\$135.00
05/04/2023	CENTERSHOT MINISTRIES INC	STUDENT TRAVEL	\$420.00
05/04/2023	CENTERSHOT MINISTRIES INC	STUDENT TRAVEL	\$455.00
05/04/2023	CHEERLEADING COMPANY, INC	GENERAL SUPPLIES	\$1,054.00
05/04/2023	CINTAS, CORPORATION	General Supplies	\$78.46
05/04/2023	CINTAS, CORPORATION	General Supplies	\$86.68
05/04/2023	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	\$17,544.53
05/04/2023	CM AUTO GLASS, INC	Contracted Services	\$356.00

05/04/2023	CM AUTO GLASS, INC	Contracted Services	\$346.00
05/04/2023	COLUMBIA-BRAZORIA ISD	GENERAL SUPPLIES	\$409.00
05/04/2023	COULTER, ALETHA	STAFF MONTHLY TRAVEL	\$68.12
05/04/2023	CRUZ, DIANA	HB MONTHLY MILEAGE	\$107.29
05/04/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	\$139.00
05/04/2023	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	\$27,233.99
05/04/2023	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	\$947.80
05/04/2023	FALOKUN, SIJUWADE	STAFF TRAVEL	\$19.19
05/04/2023	FELTON, PHILLIP	TRAINER PAY	\$120.00
05/04/2023	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE	\$2,100.81
05/04/2023	GANDY INK	GENERAL SUPPLIES	\$563.50
05/04/2023	GARCIA, NANCY	MONTHLY TRAVEL	\$31.37
05/04/2023	GLH LLC	GENERAL SUPPLIES	\$1,296.87
05/04/2023	GOLD STAR FOODS, INC	GENERAL PURCHASE	\$682.06
05/04/2023	GOVCONNECTION, INC	DAEP TECHNOLOGY	\$405.00
05/04/2023	GRAINGER	General Supplies	\$486.52
05/04/2023	GRAINGER	General Supplies	\$103.08
05/04/2023	GRAY, LONNIE	OFFICIAL PAY	\$135.00
05/04/2023	GULF COAST PAPER CO	GENERAL PURCHASE	\$3,111.81
05/04/2023	HEB CREDIT RECEIVABLES	CURRICULUM & INSTRUCTION	\$330.87
		SNACKS	
05/04/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$66.28
05/04/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-INCENTIVE	\$184.99
05/04/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$444.85
05/04/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$61.04
05/04/2023	HEB CREDIT RECEIVABLES	ASSISTANT ADMINISTRATIVE WEEK	\$73.82
		FOR HOPSON /RODRIGUEZ	
05/04/2023	HEB CREDIT RECEIVABLES	PARFAIT BAR FOR STAFF ON	\$190.29
		04/10/23	
05/04/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$63.56
05/04/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$51.24
05/04/2023	HEB CREDIT RECEIVABLES	MISC. OPERATING COST	\$59.98
05/04/2023	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	\$9,297.64
05/04/2023	THE HOME DEPOT PRO	Supplies	\$296.65
05/04/2023	THE HOME DEPOT PRO	Supplies	\$132.99
05/04/2023	HUCKABEE & ASSOCIATES, INC	WISD EJM FIELDHOUSE	\$2,023.08
05/04/2023	HUCKABEE & ASSOCIATES, INC	GYM UPDATES-WHS	\$919.76
05/04/2023	JONES, CHRISTOPHER	COACHES PER DIEM	\$80.50
05/04/2023	KLIMPLE, KARIE	STAFF MONTHLY TRAVEL	\$95.89
05/04/2023	LABATT	GENERAL PURCHASE	\$35,844.67
05/04/2023	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	\$230.29
05/04/2023	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	\$72.66
05/04/2023	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	\$25.64
05/04/2023	MAIN EVENT ENTERTAINMENT INC	MAIN EVENT FIELD TRIP WJH	\$2,615.10

05/04/2023	MARC - MID-AMERICAN RESEARCH CORP	General Supplies	\$1,043.52
05/04/2023	MERCER CONSTRUCTION COMPANY	Contracted Services	\$1,462.74
05/04/2023	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$24.00
05/04/2023	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$96.00
05/04/2023	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$72.00
05/04/2023	MONTALVO, DOMINGO	OFFICIAL PAY	\$160.00
05/04/2023	MSB CONSULTING GROUP, LLC	SHARS	\$658.04
05/04/2023	MSB CONSULTING GROUP, LLC	SHARS	\$123.51
05/04/2023	NAVASOTA ISD	STUDENT MEALS	\$525.00
05/04/2023	NISKERN, NATHANIEL	OFFICIAL PAY	\$135.00
05/04/2023	NORTH HOUSTON ATHLETICS, LLC	MIS OPERATING COST-STUDENTS	\$1,189.00
05/04/2023	O'GUIN, MICHAEL	GENERAL TRAVEL	\$751.74
05/04/2023	OLAYO, JOSE	GENERAL SUPPLIES	\$350.00
05/04/2023	P/PM SERVICES	Contracted Services	\$450.00
05/04/2023	PETROLEUM TRADERS CORPORATION	Fuel	\$3,913.49
05/04/2023	PETROLEUM TRADERS CORPORATION	Fuel	\$6,286.64
05/04/2023	PINNACLE MEDICAL MANAGEMENT	Contracted Services	\$285.00
05/04/2023	PURCHASE POWER	DISTRICT POSTAGE APRIL 23	\$402.50
05/04/2023	RANGNOW, PETRINA	CONTRACTED SERVCICES	\$5,185.00
05/04/2023	RAYBION, DAN	OFFICIAL PAYMENT	\$135.00
05/04/2023	REGION III EDUCATION SERVICE CENTER	CTE / CCMR SUPPORT FOR	\$11,400.00
		WHARTON ISD REGION 3	
		EDUCATION SERVICE CENTER	
05/04/2023	REGION III EDUCATION SERVICE CENTER	EMPLOYEE TRAVEL	\$350.00
05/04/2023	REGION III EDUCATION SERVICE CENTER	GENERAL SUPPLIES - C&I	\$2,372.50
05/04/2023	REGION III EDUCATION SERVICE CENTER	CONTACTED SERVICES-SCHOOL	\$2,000.00
		BOARD	
05/04/2023	REGION III EDUCATION SERVICE CENTER	REGION III ESC	\$29,778.10
05/04/2023	SAVAGE, BRIDGETT	MONTHLY TRAVEL	\$102.84
05/04/2023	SENEGAL, VENITRA	MILEAGE REIMBURSEMENT FOR	\$117.50
		MRS. SENEGAL	
05/04/2023	SPECIALIZED ASSESSMENT & CONSULTING	MISC CONTRACT SERVICES	\$950.00
05/04/2023	SPECIALIZED ASSESSMENT & CONSULTING	MISC CONTRACT SERVICES	\$12.75
05/04/2023	STAR PARTS INC	General Supplies	\$1,582.97
05/04/2023	STEINER, RANDALL	MONTHLY TRAVEL	\$142.79
05/04/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	\$40.00
05/04/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	\$40.00
05/04/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	\$18.00
05/04/2023	SVATEK VENDING & COFFEE SERVICE	GENERAL SUPPLIES	\$81.75
05/04/2023	SYNERGIDIC, LLC	TECHNOLOGY SUPPLIES	\$3,806.00
05/04/2023	SYNERGIDIC, LLC	TECHNOLOGY SUPPLIES	\$690.00
05/04/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	\$109.99
05/04/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	\$551.80
05/04/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	\$19.99

05/04/2023	VERIZON WIRELESS	WISD STAFF MIFI'S	\$3,257.77
05/04/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL SERVICES	\$189.00
05/04/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL SERVICES	\$94.50
05/04/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL SERVICES	\$315.00
05/04/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL SERVICES	\$110.55
05/04/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL SERVICES	\$1,629.50
05/04/2023	WHARTON COUNTRY CLUB	MEMBERSHIP DUES	\$225.00
05/05/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- CONVOCATION	\$29.95
05/05/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$359.70
05/05/2023	BAKER, CLARA	MISC CONTRACT SERVICE - TEEN	\$1,250.00
		COURT	
05/05/2023	BSN SPORTS	GENERAL SUPPLIES	\$42.40
05/05/2023	CHANDLER, RICHARD	EMPLOYEE TRAVEL	\$207.00
05/05/2023	DECLINE HEARD IV	PROJECT INCREASE VISIBILITY	\$1,250.00
05/05/2023	DOTSON, ALVIN	COACHES PER DIEM	\$161.00
05/05/2023	DOTSON, SHELTONISE	STAFF TRAVEL	\$92.36
05/05/2023	HAMMOND, NICOLE	TRAVEL	\$52.40
05/05/2023	HOWARD TECHNOLOGY SOLUTIONS	CHROMEBOOKS FOR WHARTON	\$21,480.00
		ELEMENTARY SCHOOL	
05/05/2023	PARKS, KYLE	GENERAL SUPPLIES	\$207.00
05/05/2023	RODRIGUEZ, AMOUR	OFFICIAL PAY	\$180.00
05/05/2023	RODRIGUEZ, AMOUR	OFFICIAL PAY	\$180.00
05/05/2023	ROGERS, MORRIS & GROVER, LLP	LEGAL SERVICES	\$140.00
05/05/2023	ROGERS, MORRIS & GROVER, LLP	LEGAL SERVICES	\$7,212.85
05/05/2023	SCHULENBURG PRINTING & SUPPLIES	HR New Hire Items	\$2,220.24
05/05/2023	SLACUM, EDWARD	EMPLOYEE TRAVEL	\$207.00
05/05/2023	WELCH, PHILIP	EMPLOYEE TRAVEL	\$207.00
05/08/2023	ELLIS, CURTIS	EMPLOYEE TRAVEL	\$207.00
05/08/2023	HURD, CAMERON	EMPLOYEE TRAVEL	\$207.00
05/11/2023	ALAMO LUMBER COMPANY	General Supplies	\$143.98
05/11/2023	ALAMO LUMBER COMPANY	General Supplies	\$114.98
05/11/2023	ALAMO LUMBER COMPANY	General Supplies	\$25.98
05/11/2023	AMAZON CAPITAL SERVICES	PBIS	\$1,376.96
05/11/2023	AMAZON CAPITAL SERVICES	PBIS	\$184.36
05/11/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$11.95
05/11/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$99.98
05/11/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$596.17
05/11/2023	AMAZON CAPITAL SERVICES	AMAZON ORDER WJH	\$7,449.74
05/11/2023	AMAZON CAPITAL SERVICES	AMAZON ORDER WJH	\$0.00
05/11/2023	AMAZON CAPITAL SERVICES	BLUE TOOTH MOUSE FROM AMAZON	\$48.99
05/11/2023	AQUA BEVERAGE COMPANY	GENERAL - WATER/COOLER RENTAL	\$10.00
05/11/2023	ARRAY EDUCATION SPECIALISTS	CONTRACT SERVICES	\$1,440.00
05/11/2023	AT & T LONG DISTANCE	WISD LONG DISTANCE	\$14.62
05/11/2023	BARBEE SERVICES, INC	Contracted Services	\$58.50

05/11/2023	BARBEE SERVICES, INC	Contracted Services	\$22.29
05/11/2023	BARBEE SERVICES, INC	Contracted Services	\$145.20
05/11/2023	BARBEE SERVICES, INC	Contracted Services	\$1,902.53
05/11/2023	BARNES, ANDREA	ANDREA BARNES INVOICE	\$819.50
		#2023-34W	
05/11/2023	CAPITAL ONE, NA	STUDEN INCENTIVES	\$48.00
05/11/2023	CAPITAL ONE, NA	Supplies	\$50.21
05/11/2023	CAPITAL ONE, NA	Supplies	\$43.12
05/11/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$90.58
05/11/2023	CINTAS, CORPORATION	FIRST AID KIT RESTOCK	\$160.09
05/11/2023	COLUMBUS PT	CONTRACT PT SERVICES	\$1,393.50
05/11/2023	CONCORDE CHEMICAL & SUPPLY COMPANY	Gen Supplies	\$3,836.00
05/11/2023	COOK, DANIEL	TRAINER PAYMENT	\$420.00
05/11/2023	DEWITT POTH AND SON	REVELES SUPPLIES	\$21.41
05/11/2023	GARDNER, ERIC	OFFICIAL PAY	\$240.00
05/11/2023	GRAINGER	General Supplies	\$50.22
05/11/2023	GRAMMER, NOEL	OFFICIAL PAY	\$130.00
05/11/2023	HIGH SCHOOL MUSIC SERVICE	GENERAL SUPPLIES	\$934.20
05/11/2023	HODGE, MYRNA	MYRNA HODGE, COUNSELOR	\$3,300.00
		CONTRACTOR	
05/11/2023	HOLMSTEN FAMILY & OCC MEDICINE	Misc Services	\$250.00
05/11/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$190.00
05/11/2023	INDUSTRIAL ISD	SOFTBALL ENTRY FEE	\$400.00
05/11/2023	INTERQUEST GROUP, INC	Interquest K9 Services	\$640.00
05/11/2023	KHOURY CHEVROLET OF WHARTON LLC	Contracted Services	\$282.75
05/11/2023	KHOURY CHEVROLET OF WHARTON LLC	Contracted Services	\$297.64
05/11/2023	KOCIAN, KRISTI	SUPPLIES- SB	\$160.00
05/11/2023	KOCIAN, KRISTI	WHS AWARD OF EXCELLENCE	\$1,296.80
05/11/2023	MCCARTY CAPITAL GROUP LLC	Contracted Services	\$117.48
05/11/2023	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$1,163.75
05/11/2023	MONK HOLDINGS, LLC	GENERAL SUPPLIES- LETTER	\$1,050.00
		PATCHES	
05/11/2023	MSB CONSULTING GROUP, LLC	SHARS	\$250.37
05/11/2023	NAVITAS CREDIT CORP	WISD PHONE SERVICE	\$4,102.25
05/11/2023	O'GUIN, MICHAEL	GENERAL SUPPLIES-TRAVEL	\$126.50
05/11/2023	OLAYO, JOSE	GENERAL SUPPLIES	\$100.00
05/11/2023	PEARSON ASSESSMENTS	TESTING MATERIALS	\$90.00
05/11/2023	POLASEK CONSTRUCTION, INC	WISD EJM FIELDHOUSE	\$248,273.00
05/11/2023	PRESENCE LEARNING, INC.	CONTRACT SERVICES	\$8,139.60
05/11/2023	QUINTERO, CLAUDIA	GENERAL SUPPLIES	\$225.00
05/11/2023	QUINTERO, CLAUDIA	READ 180 FUNCTION	\$225.00
05/11/2023	RAM COUNTRY WHARTON LLC	General Supplies	\$120.60
05/11/2023	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	\$21.54
05/11/2023	RTYLER TECHNOLOGIES, INC	Gen Supplies	\$870.00

05/11/2023	RUN YOUR RACE LEADERSHIP CONSULTING SERV	RUN YOUR RACE LEADERSHIP	\$3,830.00
		CONSULTING SERVICES	
05/11/2023	RUSH TRUCK CENTER - HOUSTON	General Supplies	\$85.26
05/11/2023	RUSH TRUCK CENTER - HOUSTON	General Supplies	\$98.60
05/11/2023	RUSH TRUCK CENTER - HOUSTON	General Supplies	\$116.31
05/11/2023	RUSH TRUCK CENTER - HOUSTON	General Supplies	\$82.64
05/11/2023	SCHMIDT IMPLEMENT, INC	Contracted Services	\$960.71
05/11/2023	SCHMIDT IMPLEMENT, INC	Contracted Services	\$79.87
05/11/2023	SCHMIDT IMPLEMENT, INC	Contracted Services	\$544.97
05/11/2023	SCHNEIDER ELECTRIC	Contracted Services	\$1,355.00
05/11/2023	SPORTS ATTACK, LLC	SUPPLIES	\$3,848.00
05/11/2023	STAR PARTS INC	Supplies and Parts	\$58.33
05/11/2023	STAR PARTS INC	Supplies and Parts	\$25.99
05/11/2023	STAR PARTS INC	Supplies and Parts	\$10.99
05/11/2023	STAR PARTS INC	Supplies and Parts	\$10.59
05/11/2023	STAR PARTS INC	Supplies and Parts	\$239.88
05/11/2023	STROUHAL TIRE & RECAPING PLANT INC	Contracted Services	\$1,021.70
05/11/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$129.99
05/11/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$125.00
05/11/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$107.18
05/11/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$81.99
05/11/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$65.00
05/11/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$140.00
05/11/2023	TERMINIX PROCESSING CENTER	Contracted Services	\$86.00
05/11/2023	TERMINIX PROCESSING CENTER	Contracted Services	\$104.00
05/11/2023	TERMINIX PROCESSING CENTER	Contracted Services	\$100.00
05/11/2023	TERMINIX PROCESSING CENTER	Contracted Services	\$65.00
05/11/2023	TRACTOR SUPPLY CO	General Supplies	\$99.98
05/11/2023	TRACTOR SUPPLY CO	General Supplies	\$14.36
05/11/2023	TUPA, GARY	General Supplies	\$274.75
05/11/2023	WHARTON COUNTY JUNIOR COLLEGE		\$1,323.00
05/11/2023	WHARTON E-Z LUBE, INC.	Contracted Services	\$7.00
05/12/2023	BAKER, CLARA	MISC CONTRACT SERVICE - TEEN	\$1,250.00
		COURT	
05/12/2023	DECLINE HEARD IV	PROJECT INCREASE VISIBILITY	\$1,250.00
05/12/2023	DECLINE HEARD IV		\$144.00
05/12/2023	KAYLA STEVENS	STEVENS ACCELERATED LEARNING	\$180.00
		WJH	
05/12/2023	MAC PIZZA MANAGMENT, INC	MISC OPERTING COSTS - BAND	\$39.95
05/12/2023	MAC PIZZA MANAGMENT, INC	MISC OPERTING COSTS - BAND	\$79.90
05/12/2023	RECORDS CONSULTANTS, INC	WISD RECORDS STORAGE	\$300.00
05/18/2023	ACIS: TEAM SERVICES	Contracted Services	\$2,016.62
05/18/2023	ACIS: TEAM SERVICES	Contracted Services	\$3,412.15
05/18/2023	ACIS: TEAM SERVICES	Contracted Services	\$2,010.90

05/18/2023	ALAMO LUMBER COMPANY	General Supplies	\$35.97
05/18/2023	ALAMO LUMBER COMPANY	General Supplies	\$53.84
05/18/2023	BIG STATE PLUMBING SER INC.	Contracted Services	\$940.46
05/18/2023	BIG STATE PLUMBING SER INC.	Contracted Services	\$1,489.95
05/18/2023	BOYS & GIRLS CLUB	BOYS AND GIRLS CLUB OPEN PO	\$118,419.33
05/18/2023	THE BUG MAN	Contracted Services	\$358.75
05/18/2023	CAPITAL ONE, NA	GENEERAL SUPPLIES	\$93.02
05/18/2023	CAPITAL ONE, NA	TEACHER APPRECIATION	\$146.22
05/18/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$92.02
05/18/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$292.20
05/18/2023	CAPITAL ONE, NA	Gen Supplies	\$115.65
05/18/2023	CENTER POINT ENERGY	WISD HIGH SCHOOL	\$1,359.98
05/18/2023	CENTER POINT ENERGY	WISD HS CAFETERIA	\$179.93
05/18/2023	CENTER POINT ENERGY	WISH HS VOCATIONAL	\$213.54
05/18/2023	CENTER POINT ENERGY	WISD FIELD HOUSE	\$72.09
05/18/2023	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	\$43.18
05/18/2023	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	\$95.54
05/18/2023	CENTER POINT ENERGY	SIVELLS ELEMENTARY	\$611.32
05/18/2023	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	\$218.23
05/18/2023	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	\$54.12
05/18/2023	CHAPMAN ENGINEERING, INC	Contracted Services	\$60.00
05/18/2023	CHOICE PRODUCTIONS	Graduation	\$9,000.00
05/18/2023	CONCORDE CHEMICAL & SUPPLY COMPANY	Supplies	\$2,257.00
05/18/2023	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE	\$97.63
05/18/2023	DIRECT ENERGY BUSINESS SERVICES	WISD AG BUILDING	\$1,312.16
05/18/2023	DIRECT ENERGY BUSINESS SERVICES	WISD SOFTBALL STADIUM	\$431.02
05/18/2023	EDWARDS, PAMALA	OFFICIAL PAY	\$270.00
05/18/2023	FELTON, PHILLIP	OFFICIAL PAY	\$480.00
05/18/2023	GRAINGER	General Supplies	\$319.57
05/18/2023	HINZE BAR-B-Q	ACADEMIC BANQUET - WHS	\$3,339.75
05/18/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$804.56
05/18/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$95.00
05/18/2023	KOCIAN, KRISTI	GENERAL	\$2,562.00
		SUPPLIES-SUPERINTENDENT	
05/18/2023	MATHEW YELVINGTON		\$6,430.00
05/18/2023	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$290.00
05/18/2023	MSB CONSULTING GROUP, LLC	SHARS	\$426.21
05/18/2023	PENA, RICHARD	OFFICIAL PAY	\$20.00
05/18/2023	REGION 12	MISC CONTRACTED SERVICES -	\$5,000.00
		REGION 12	
05/18/2023	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	\$47.47
05/18/2023	SCHMIDT IMPLEMENT, INC	Contracted Services	\$199.98
05/18/2023	SCHOLASTIC INC	SCHOLASTIC WHARTON HIGH	\$74.97
		SCHOOL BOOK ORDER.	

05/18/2023	SCHOLASTIC INC	SCHOLASTIC SIVELLS EARLY	\$4,320.01
		CHILDHOOD SPECIAL EDUCATION	
		(ECSE) BOOK QUOTE	
05/18/2023	SCHOLASTIC INC	SCHOLASTIC SIVELLS EARLY	\$11.99
		CHILDHOOD SPECIAL EDUCATION	
		(ECSE) BOOK QUOTE	
05/18/2023	SCHOLASTIC INC	SCHOLASTIC SIVELLS EARLY	\$15.59
		CHILDHOOD SPECIAL EDUCATION	
		(ECSE) BOOK QUOTE	
05/18/2023	SCHOLASTIC INC	SCHOLASTIC SIVELLS EARLY	\$9.04
		CHILDHOOD SPECIAL EDUCATION	
		(ECSE) BOOK QUOTE	
05/18/2023	SCHOLASTIC INC	SCHOLASTIC SIVELLS EARLY	\$9.59
		CHILDHOOD SPECIAL EDUCATION	
		(ECSE) BOOK QUOTE	
05/18/2023	SCHOLASTIC INC	SCHOLASTIC SIVELLS EARLY	\$8.39
		CHILDHOOD SPECIAL EDUCATION	
		(ECSE) BOOK QUOTE	
05/18/2023	SCHOLASTIC INC	SCHOLASTIC SIVELLS EARLY	\$8.39
		CHILDHOOD SPECIAL EDUCATION	
		(ECSE) BOOK QUOTE	
05/18/2023	SCHOLASTIC INC	SIVELLS ELEMENTARY BOOK QUOTE	\$25,628.86
05/18/2023	SCHOLASTIC INC	SIVELLS ELEMENTARY BOOK QUOTE	\$23.38
05/18/2023	SCHOLASTIC INC	SIVELLS ELEMENTARY BOOK QUOTE	\$77.97
05/18/2023	SCHOLASTIC INC	SIVELLS ELEMENTARY BOOK QUOTE	\$13.55
05/18/2023	SCHOLASTIC INC	SIVELLS ELEMENTARY BOOK QUOTE	\$53.97
05/18/2023	SCHOLASTIC INC	SIVELLS ELEMENTARY BOOK QUOTE	\$81.22
05/18/2023	SCHOLASTIC INC	SIVELLS ELEMENTARY BOOK QUOTE	\$961.34
05/18/2023	SCHOLASTIC INC	SIVELLS ELEMENTARY BOOK QUOTE	\$301.79
05/18/2023	SCHOLASTIC INC	SCHOLASTIC WHARTON JUNIOR	\$14,080.15
		HIGH BOOK ORDER	
05/18/2023	SCHOLASTIC INC	SCHOLASTIC WHARTON JUNIOR	\$89.96
		HIGH BOOK ORDER	
05/18/2023	SCHOLASTIC INC	SCHOLASTIC WHARTON JUNIOR	\$702.00
		HIGH BOOK ORDER	
05/18/2023	SCHOLASTIC INC	SCHOLASTIC WHARTON JUNIOR	\$1,107.29
		HIGH BOOK ORDER	
05/18/2023	SCHOLASTIC INC	SCHOLASTIC WHARTON HIGH	\$707.61
		SCHOOL BOOK ORDER.	
05/18/2023	SCHOLASTIC INC	SCHOLASTIC WHARTON ELEMENTARY	\$1,362.90
		SCHOOL BOOK ORDER	
05/18/2023	SCHOLASTIC INC	SCHOLASTIC WHARTON ELEMENTARY	\$89.48
		SCHOOL BOOK ORDER	
05/18/2023	SCHOLASTIC INC	SCHOLASTIC WHARTON ELEMENTARY	\$22.24



		SCHOOL BOOK ORDER	
05/18/2023	SCHOLASTIC INC	SCHOLASTIC WHARTON ELEMENTARY	\$15.59
		SCHOOL BOOK ORDER	
05/18/2023	SCHOLASTIC INC	SCHOLASTIC WHARTON ELEMENTARY	\$9.58
		SCHOOL BOOK ORDER	
05/18/2023	SCHOLASTIC INC	SCHOLASTIC WHARTON ELEMENTARY	\$29,238.62
		SCHOOL BOOK ORDER	
05/18/2023	SCHOLASTIC TESTING SERVICE, INC	SCHOLASTIC TESTING SERVICE	\$505.10
05/18/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	\$33.16
05/18/2023	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES	\$370.76
05/18/2023	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT	\$7,570.00
05/18/2023	SPECTRUMVOIP, INC.	WISD PHONE SERVICES	\$124.49
05/18/2023	STAR PARTS INC	Supplies and Parts	\$8.22
05/18/2023	STAR PARTS INC	Supplies and Parts	\$259.87
05/18/2023	SVATEK VENDING & COFFEE SERVICE	GENERAL SUPPLIES	\$81.75
05/18/2023	TEACHING AND LEARNING ALLIANCE, INC.	TEACHING AND LEARNING	\$11,950.00
		ALLIANCE INC.	
05/18/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY -	MISC. CONTRACTED SERVICES	\$6.00
05/18/2023	THE BURMAX COMPANY INC	GENERAL SUPPLIES	\$19,098.34
05/18/2023	THE BURMAX COMPANY INC	GENERAL SUPPLIES	\$5,940.64
05/18/2023	THE BURMAX COMPANY INC	GENERAL SUPPLIES	\$188.48
05/18/2023	THE BURMAX COMPANY INC	GENERAL SUPPLIES	\$2,990.30
05/18/2023	TRACTOR SUPPLY CO	General Supplies	\$5.19
05/18/2023	TRACTOR SUPPLY CO	General Supplies	\$9.49
05/18/2023	TRACTOR SUPPLY CO	General Supplies	\$13.99
05/18/2023	TRACTOR SUPPLY CO	General Supplies	\$129.94
05/18/2023	TRACTOR SUPPLY CO	General Supplies	\$8.99
05/18/2023	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	\$44.00
05/18/2023	WHATABURGER	STUDENT MEALS	\$57.79
05/19/2023	BAKER, CLARA	MISC CONTRACT SERVICE - TEEN	\$1,175.00
		COURT	
05/19/2023	DECLINE HEARD IV	PROJECT INCREASE VISIBILITY	\$805.00
05/25/2023	ABRAHAM, BERTHA	ELECTION OFFICIAL	\$98.44
05/25/2023	AMAZON CAPITAL SERVICES	General Supplies	\$291.70
05/25/2023	ARRAY EDUCATION SPECIALISTS	CONTRACT SERVICES	\$832.50
05/25/2023	AT&T-CAROL STREAM	WISD FAX MACHINES	\$1,285.71
05/25/2023	BAKER, CLARA	MISC CONTRACT SERVICE - TEEN	\$1,000.00
		COURT	
05/25/2023	BALFOUR	GENERAL SUPPLIES	\$1,222.71
05/25/2023	BALFOUR	GENERAL SUPPLIES	\$963.02
05/25/2023	BOBBITT, COURTNEY		\$160.00
05/25/2023	CAPITAL ONE, NA	WHARTON ELEMENTARY SCHOOL	\$455.40
		BINS FROM WALMART	
05/25/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$26.94

05/25/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$50.96
05/25/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$80.27
05/25/2023	CAPITAL ONE, NA	BANKERS BOXES FOR STUDENT	\$41.76
		FILES GOING TO WJHS 23-24	
05/25/2023	CHICK-FIL-A	END OF YEAR MEAL	\$284.48
05/25/2023	THE COLLEGE BOARD	GENERAL SUPPLIES	\$5,584.00
05/25/2023	CONNECTED EDUCATIONAL ASSESSMENT SERVICE	MISC CONTRACT SERVICES	\$1,066.00
05/25/2023	CRUZ, DIANA	HOMEBOUND MILEAGE	\$68.97
05/25/2023	DEWITT POTH AND SON	C & I SUPPLY ORDER	\$790.46
05/25/2023	DEWITT POTH AND SON	WES 4TH GRADE SUPPLY LIST	\$2,537.46
		DEWITT & POTH	
05/25/2023	DEWITT POTH AND SON	WES 3RD GRADE SUPPLIES FROM	\$84.36
		DEWITT & POTH	
05/25/2023	DEWITT POTH AND SON	WES 3RD GRADE SUPPLIES FROM	\$400.60
		DEWITT & POTH	
05/25/2023	DEWITT POTH AND SON	WES 3RD GRADE SUPPLIES FROM	\$2,336.97
		DEWITT & POTH	
05/25/2023	DEWITT POTH AND SON	WES 4TH GRADE SUPPLY LIST	\$241.20
		DEWITT & POTH	
05/25/2023	DEWITT POTH AND SON	WES 3RD GRADE SUPPLIES FROM	\$76.50
		DEWITT & POTH	
05/25/2023	DEWITT POTH AND SON	5TH GRADE SUPPLIES	\$301.16
05/25/2023	DEWITT POTH AND SON	Supplies	\$530.54
05/25/2023	GENERATION GENIUS, INC	GENEAL SUPPLIES	\$120.00
05/25/2023	GUILLEN, ED	OFFICIAL PAY	\$120.00
05/25/2023	HIGHLY INTELLIGIBLE SPEECH THERAPY, LLC	CONTRACT SERVICES	\$11,610.00
05/25/2023	HODGE, MYRNA	MYRNA HODGE, COUNSELOR	\$3,075.00
		CONTRACTOR	
05/25/2023	INSTITUTE FOR CIVILITY IN GOVERNMENT	GENERAL SUPPLIES	\$1,700.00
05/25/2023	JONES SCHOOL SUPPLY COMPANY	GENERAL SUPPLIES	\$228.59
05/25/2023	JUST DO IT NOW	WHARTON ISD PROPOSAL FOR	\$27,494.05
		TUTORIAL ASSISTANCE	
05/25/2023	KAISER, LORNA	ELECTION OFFICIAL	\$863.56
05/25/2023	KIELER, BRUCE	ELECTION OFFICIAL	\$483.44
05/25/2023	LEAD4WARD, LLC	LEAD4WARD QUOTE	\$2,500.00
05/25/2023	LENOVO (UNITED STATES) INC	TECHNOLOGY SUPPLIES	\$196.42
05/25/2023	LENOVO (UNITED STATES) INC	TECHNOLOGY SUPPLIES	\$266.42
05/25/2023	LENOVO (UNITED STATES) INC	TECHNOLOGY SUPPLIES	\$1,169.22
05/25/2023	MCGRAW-HILL SCHOOL EDUCATION	MCGRAWHILL OPEN COURT BOOKS	\$47.80
		FOR SIVELLS ELEMENTARY SCHOOL	
05/25/2023	MONK HOLDINGS, LLC	GENERAL SUPPLIES- LETTER	\$1,050.00
		PATCHES	
05/25/2023	MUNOZ, SANTOS M.	ELECTION OFFICIAL	\$37.19
05/25/2023	PURCHASE POWER	WISD POSTAGE - MAY 1-15TH	\$607.53

05/25/2023	R & R PRINTING & GRAPHICS	Service Award	\$35.00
05/25/2023	R & R PRINTING & GRAPHICS	GENERAL SUPPLIES-AWARDS	\$599.20
05/25/2023	RATH, MONICA	MILEAGE REIMBURSEMENT	\$86.50
05/25/2023	REGION IV EDUCATION SERVICE CENTER	NEW TESTING COORDINATOR	\$95.00
		SUPPORT SERIES (VIRTUAL)	
		NICOLE JENKINS	
05/25/2023	SCHOLASTIC INC	SCHOLASTIC LIBRARY PUBLISHING	\$947.16
05/25/2023	SCHOLASTIC INC	SCHOLASTIC LIBRARY PUBLISHING	\$12.58
05/25/2023	SCHOLASTIC INC	SCHOLASTIC SIVELLS EARLY	\$20.39
		CHILDHOOD SPECIAL EDUCATION	
		(ECSE) BOOK QUOTE	
05/25/2023	SCHOLASTIC INC	SIVELLS ELEMENTARY BOOK QUOTE	\$56.97
05/25/2023	SCHULENBURG PRINTING & SUPPLIES	GENERAL SUPPLIES	\$79.00
05/25/2023	SCOTT, RONICKA		\$88.00
05/25/2023	SHOPPA'S FARM SUPPLY, INC	Equipment	\$14,832.00
05/25/2023	SKYWARD, INC		\$240.00
05/25/2023	THE BURMAX COMPANY INC	GENERAL SUPPLIES	\$3,442.32
05/25/2023	WEX BANK	Fuel	\$881.37
05/25/2023	WHARTON COUNTY ELECTIONS DEPARTMENT	GENERAL ELECTION COST	\$4,072.08
05/25/2023	WHARTON ISD FOOD SERVICE	ATHLETIC MEALS	\$376.00
05/25/2023	WHATABURGER	ATHLETIC MEALS	\$210.00
05/25/2023	WHATABURGER	ATHLETIC MEALS	\$185.25
05/25/2023	WHATABURGER	ATHLETIC MEALS	\$136.00
05/25/2023	WHATABURGER	ATHLETIC MEALS	\$39.45
05/25/2023	WHATABURGER	ATHLETE MEALS	\$205.14
05/25/2023	WHATABURGER	ATHLETIC MEALS	\$106.76
05/25/2023	WHATABURGER	ATHLETIC MEALS	\$43.20
05/25/2023	WHATABURGER	ATHLETIC MEALS	\$155.50
05/25/2023	WHATABURGER	ATHLETIC MEALS	\$177.25
05/25/2023	WHATABURGER	ATHLETIC MEALS	\$198.02
05/25/2023	WHATABURGER	ATHLETIC MEALS	\$57.79
05/25/2023	XEROX CORPORATION	XEROX LEASE	\$2,659.82
05/26/2023	O'GUIN, MICHAEL	GENERAL TRAVEL	\$265.98
05/31/2023	ALAMO LUMBER COMPANY	General Supplies	\$90.98
05/31/2023	BABCOCK, RICKIE	STAFF TRAVEL - BUSINESS	\$161.00
		DEPARTMENT	
05/31/2023	BAINES, RONNIE	OFFICIAL	\$153.75
05/31/2023	BILLINGSLEY, LISA	HOMEBOUND TRAVEL	\$3.93
05/31/2023	BLAHUTA, STEVEN	OFFICAL PAY	\$270.00
05/31/2023	BLAZEK, DIANA	STAFF TRAVEL	\$257.35
05/31/2023	BRAZOSPORT ISD	ENTRY	\$375.00
05/31/2023	CALLIS, HOWARD	OFFICIAL PAY	\$135.00
05/31/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$68.12
05/31/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$153.51

05/31/2023	CAPITAL ONE, NA	general supplies	\$38.46
05/31/2023	CRUZ, ELIZABETH	STAFF MONTHLY TRAVEL	\$287.68
05/31/2023	DEWITT POTH AND SON	GENERAL SUPPLIES ESSER III	\$41,100.00
05/31/2023	DEWITT POTH AND SON	GRISSOM SUMMER SCHOOL	\$582.64
		SUPPLIES FROM DEWITT AND POTH	
05/31/2023	DEWITT POTH AND SON	SUMMER SCHOOL SUPPLIES DEWITT	\$2,560.32
		AND POTH DR. SZYMANSKI	
05/31/2023	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRIC METERS	\$38,882.48
05/31/2023	GRAINGER	General Supplies	\$1,421.28
05/31/2023	GRAINGER	General Supplies	\$27.82
05/31/2023	GRAY, LONNIE	OFFICIAL PAY	\$135.00
05/31/2023	INTERQUEST GROUP, INC	Interquest K9 Services	\$320.00
05/31/2023	KINSEY EDUCATIONAL CONSULTANT	PROPOSAL SERVICES FOR WHARTON	\$4,187.50
		ISD - 2022-2023 SAMI KINSEY	
05/31/2023	MSB CONSULTING GROUP, LLC		\$236.96
05/31/2023	MSB CONSULTING GROUP, LLC	SHARS	\$779.76
05/31/2023	MURRILE, GREGORY	OFFICIAL PAY	\$270.00
05/31/2023	PETROLEUM TRADERS CORPORATION	Fuel	\$8,085.49
05/31/2023	R & R PRINTING & GRAPHICS	Service Award Plaques	\$220.00
05/31/2023	R & R PRINTING & GRAPHICS	BOARD NAME PLATES	\$60.00
05/31/2023	RANGNOW, PETRINA	CONTRACTED SERVCICES	\$3,995.00
05/31/2023	REGION IV EDUCATION SERVICE CENTER	Contracted Services	\$60.00
05/31/2023	RUSH TRUCK CENTER - HOUSTON	General Supplies	\$1,215.66
05/31/2023	RUSH TRUCK CENTER - HOUSTON	General Supplies	\$26.69
05/31/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	\$14.94
05/31/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	\$5.26
05/31/2023	STAR PARTS INC	Supplies and Parts	\$27.96
05/31/2023	STAR PARTS INC	Supplies and Parts	\$63.80
05/31/2023	STAR PARTS INC	Supplies and Parts	\$9.64
05/31/2023	STAR PARTS INC	Supplies and Parts	\$239.88
05/31/2023	SVATEK VENDING & COFFEE SERVICE	GENERAL SUPPLIES	\$73.00
05/31/2023	TERMINIX PROCESSING CENTER	Contracted Services	\$86.00
05/31/2023	TERMINIX PROCESSING CENTER	Contracted Services	\$65.00
05/31/2023	TRACTOR SUPPLY CO	General Supplies	\$376.97
05/31/2023	TRACTOR SUPPLY CO	General Supplies	\$12.99
05/31/2023	TRACTOR SUPPLY CO	General Supplies	\$66.90
05/31/2023	TRACTOR SUPPLY CO	General Supplies	\$12.99
05/31/2023	TRACTOR SUPPLY CO	General Supplies	\$59.97
05/31/2023	TROY ALLEN	GENERAL SUPPLIES	\$1,100.00
05/31/2023	WHARTON ISD FOOD SERVICE	ATHLETIC MEALS	\$96.00
05/31/2023	WHARTON ISD FOOD SERVICE	ATHLETIC MEALS	\$160.00
05/31/2023	WHARTON ISD FOOD SERVICE	MISC. OPERATING	\$41.08
05/31/2023	WHARTON ISD FOOD SERVICE	MISC. OPERATING	\$41.08
05/31/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$276.39

05/31/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$154.84
05/31/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$403.78
05/31/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$193.20
05/31/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$72.34
05/31/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$87.45
05/31/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$274.71
05/31/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$338.87
05/31/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$486.99
05/31/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$419.80
05/31/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$231.29
05/31/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$231.29
05/31/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$231.29
05/31/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$231.29
05/31/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$163.85
05/31/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$358.51
05/03/2023	HIGHLY INTELLIGIBLE SPEECH THERAPY, LLC	CONTRACT SERVICES	-\$13,410.00
05/10/2023	PARKS, KYLE	GENERAL SUPPLIES	-\$207.00
05/23/2023	MONK HOLDINGS, LLC	GENERAL SUPPLIES- LETTER	-\$1,050.00
		PATCHES	
05/31/2023	WHARTON ISD FOOD SERVICE	MISC. OPERATING	-\$41.08
05/31/2023	WHARTON ISD FOOD SERVICE	ATHLETIC MEALS	-\$160.00
05/31/2023	WHARTON ISD FOOD SERVICE	ATHLETIC MEALS	-\$96.00
		<b>Totals for checks</b>	<b>\$1,098,467.25</b>