	December 2024 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
12/05/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$9.28
12/05/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$14.98
12/05/2024	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$77.87
12/05/2024	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-WELDING	$172.10
12/05/2024	AMAZON CAPITAL SERVICES	School Supplies SPED	$108.88
12/05/2024	ARMSTRONG REPAIR CENTER INC	EQUIPMENT REPAIR	$2,516.12
12/05/2024	ARRAY EDUCATION SPECIALISTS	CONTRACT SERVICES	$261.25
12/05/2024	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,446.32
12/05/2024	ATSSB - REGION 13	BAND-STUDENT TRAVEL	$207.00
12/05/2024	ATSSB - REGION 13	BAND-STUDENT TRAVEL	$424.50
12/05/2024	B.A.T.E.S PLACE INC	CONTRACT SERVICES	$1,500.00
12/05/2024	B.A.T.E.S PLACE INC	CONTRACT SERVICES	$1,500.00
12/05/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$74.94
12/05/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$66.82
12/05/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$386.54
12/05/2024	BARNES AND NOBLE COLLEGE	GENERAL SUPPLIES-DUC	$2,200.68
12/05/2024	BROTHERS PRODUCE	GENERAL PURCHASE	$2,085.95
12/05/2024	BSN SPORTS	GENERAL SUPPLIES--BOYS' BASKETBALL	$255.60
12/05/2024	BSN SPORTS	GENERAL SUPPLIES--BOYS' BASKETBALL	$2,484.70
12/05/2024	BSN SPORTS	GENERAL SUPPLIES-GIRLS' BASKETBALL	$3,091.44
12/05/2024	BSN SPORTS	GENERAL SUPPLIES-GIRLS' BASKETBALL	$297.00
12/05/2024	BSN SPORTS	GENERAL SUPPLIES--GIRLS SOCCER	$982.53
12/05/2024	BSN SPORTS	GENERAL SUPPLIES--BOYS' SOCCER	$999.27
12/05/2024	CENTER POINT ENERGY	WISD HIGH SCHOOL	$1,765.48
12/05/2024	CENTRAL RESTAURANT PRODUCTS	SMALLWARES	$4,100.31
12/05/2024	CENTRAL RESTAURANT PRODUCTS	GENERAL PURCHASE-EQUIPMENT/SIVELLS	$6,708.01
12/05/2024	CENTRAL RESTAURANT PRODUCTS	GENERAL PURCHASE-EQUIPMENT/SIVELLS	$16,086.82
12/05/2024	CENTRAL RESTAURANT PRODUCTS	GENERAL PURCHASE-EQUIPMENT/WHS	$7,329.46
12/05/2024	CENTRAL RESTAURANT PRODUCTS	GENERAL PURCHASE-EQUIPMENT/WHS	$5,796.85
12/05/2024	CENTRAL RESTAURANT PRODUCTS	GENERAL PURCHASE-EQUIPMENT/WHS	$11,944.00
12/05/2024	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$18,332.36
12/05/2024	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$10,000.00
12/05/2024	CRISIS PREVENTION INSTITUTE	ANNUAL DUES	$200.00
12/05/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$80.23
12/05/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$46,773.50
12/05/2024	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$8,000.00
12/05/2024	EILEEN, CRUZ	TRAVEL - HOMEBOUND	$70.56
12/05/2024	FELTON, PHILLIP	MISCELLANEOUS CONTRACTED	$140.00
12/05/2024	GARCIA, NANCY	STAFF TRAVEL	$20.39
12/05/2024	GOLD STAR FOODS, INC	FREIGHT CHARGES	$594.09
12/05/2024	GRAINGER	GENERAL SUPPLIES	$12.00
12/05/2024	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$9,975.84
12/05/2024	THE HOME DEPOT PRO	GENERAL SUPPLIES	$422.22
12/05/2024	HOUSTON FOOTBALL CHAPTER	MISCELLANEOUS CONTRACTED SERVICES--FOOTBALL	$150.00
12/05/2024	KP CONSULTS, LLC	CONTRACT SERVICES	$11,035.00
12/05/2024	LABATT	GENERAL PURCHASE	$38,158.51
12/05/2024	MCGRAW-HILL SCHOOL EDUCATION	6399 - GENERAL SUPPLIES	$4,890.60
12/05/2024	MCGRAW-HILL SCHOOL EDUCATION	6399 - GENERAL SUPPLIES	$42.81
12/05/2024	MCGRAW-HILL SCHOOL EDUCATION	6399 - GENERAL SUPPLIES	$141.90
12/05/2024	MSB CONSULTING GROUP, LLC	TX SHARS	$968.41
12/05/2024	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$213.75
12/05/2024	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$380.00
12/05/2024	PEARSON ASSESSMENTS	TESTING MATERIALS	$363.58
12/05/2024	POSITIVE PROMOTIONS	Supplies for Staff	$363.20
12/05/2024	POSITIVE PROMOTIONS	MISC OPERATING COSTS	$809.38
12/05/2024	PURCHASE POWER	DISTRICT POSTAGE-BUS	$142.83
12/05/2024	PURCHASE POWER	DISTRICT POSTAGE-EWCC	$111.87
12/05/2024	PURCHASE POWER	DISTRICT POSTAGE- FS	$11.04

12/05/2024	PURCHASE POWER	DISTRICT POSTAGE-WHS	$53.13
12/05/2024	PURCHASE POWER	DISTRICT POSTAGE-WJH	$30.36
12/05/2024	PURCHASE POWER	DISTRICT POSTAGE-SIVELLS	$39.33
12/05/2024	PURCHASE POWER	DISTRICT POSTAGE- WES	$27.30
12/05/2024	RANGNOW, PETRINA	CONTRACT SERVICES	$2,018.75
12/05/2024	RAPTOR TECHNOLOGIES	TECHNOLOGY-SOFTWARE-RAPTOR	$10,384.00
12/05/2024	REGION 12	2024 PAYROLL SERVICES	$3,000.00
12/05/2024	REGION 12	REGION 12 - BUSINESS CONTRACT	$3,000.00
12/05/2024	REGION 12	REGION 12 - BUSINESS CONTRACT	$3,000.00
12/05/2024	REGION III EDUCATION SERVICE CENTER	BUSINESS DEPARTMENT - REGION 3 CONTRACTS	$6,000.00
12/05/2024	REGION III EDUCATION SERVICE CENTER	CyberSecurity Services	$1,618.00
12/05/2024	REGION III EDUCATION SERVICE CENTER	E-Rate Services	$3,500.00
12/05/2024	REGION III EDUCATION SERVICE CENTER	REGION 3 CONTRACTS	$6,250.00
12/05/2024	REGION III EDUCATION SERVICE CENTER	REGION 3 CONTRACTS	$5,545.00
12/05/2024	REGION III EDUCATION SERVICE CENTER	BUSINESS DEPARTMENT - REGION 3 CONTRACTS	$3,502.65
12/05/2024	REGION III EDUCATION SERVICE CENTER	BUSINESS DEPARTMENT - REGION 3 CONTRACTS	$3,000.00
12/05/2024	REGION III EDUCATION SERVICE CENTER	BUSINESS DEPARTMENT - REGION 3 CONTRACTS	$5,500.00
12/05/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$209.30
12/05/2024	SOUTHERN ICE CREAM	GENERAL PURCHASE	$751.76
12/05/2024	SPORTS DECALS	GENERAL SUPPLIES--SOFTBALL	$130.35
12/05/2024	TASBO	BUSINESS MANAGER - TASBO	$145.00
12/05/2024	TEXAS QUALITY LAWN EQUIPMENT	GENERAL SUPPLIES	$227.98
12/05/2024	THE REYNOLDS COMPANY	GENERAL SUPPLIES	$142.63
12/05/2024	THE REYNOLDS COMPANY	GENERAL SUPPLIES	$258.75
12/05/2024	VERIZON WIRELESS	MISC. CONTRCTED SERVICE-TECH	-$19.61
12/05/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	-$51.96
12/05/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$113.97
12/05/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
12/05/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	-$24.92
12/05/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
12/05/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$75.98
12/05/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$148.27
12/05/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$53.56
12/05/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE-TECH	$189.95
12/05/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
12/05/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$454.05
12/05/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	SPECIAL EDUCATION PROCEDURES	$3,250.00
12/05/2024	WEX BANK	VALERO- FUEL	$134.41
12/05/2024	WHARTON COUNTY JUNIOR COLLEGE	GENERAL SUPPLIES-DUC	$189.00
12/05/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$15.99
12/05/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$13.18
12/05/2024	WHATABURGER	STUDENT TRAVEL--GIRLS BASKETBALL MEAL	$149.75
12/05/2024	WHATABURGER	STUDENT TRAVEL--GIRLS BASKETBALL MEAL	$92.00
12/05/2024	WHATABURGER	STUDENT TRAVEL--BOYS BASKETBALL MEAL	$155.50
12/05/2024	WHATABURGER	STUDENT TRAVEL--BOYS BASKETBALL MEAL	$91.75
12/05/2024	WHATABURGER	STUDENT TRAVEL--BOYS BASKETBALL MEAL	$105.00
12/06/2024	DOLLAR TREE STORES, INC	Sivells Crafts	$50.00
12/09/2024	WHARTON COUNTY TAX OFFICE	Registrations	$95.50
12/10/2024	ATSSB - REGION 13	GENERAL SUPPLIES-BAND	$180.00
12/13/2024	ACIS: TEAM SERVICES	CONTRACTED SERVICES	$1,612.50
12/13/2024	ACIS: TEAM SERVICES	CONTRACTED SERVICES	$1,007.62
12/13/2024	ACIS: TEAM SERVICES	CONTRACTED SERVICES	$1,752.38
12/13/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$129.99
12/13/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$98.64
12/13/2024	AMAZON CAPITAL SERVICES	MIS OPERATING COST-ADMIN	$15.99
12/13/2024	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THR	$60.72
12/13/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$12.79
12/13/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$35.99
12/13/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COUNSELOR	$50.99
12/13/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00

12/13/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$9.00
12/13/2024	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
12/13/2024	ARMSTRONG REPAIR CENTER INC	REPAIR/MAINTANENCE	$1,899.23
12/13/2024	AT & T LONG DISTANCE	WISD LONG DISTANCE	$37.88
12/13/2024	BAKER, CLARA	TEEN COURT CONTRACTED SERVICE	$4,000.00
12/13/2024	BARBEE SERVICES, INC	CONTRACTED SERVICES	$118.16
12/13/2024	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
12/13/2024	BROWN, PATRICIA	GENERAL SUPPLIES	$161.00
12/13/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$44.54
12/13/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$13.26
12/13/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$107.38
12/13/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$25.66
12/13/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$26.26
12/13/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$110.77
12/13/2024	CENTERSHOT MINISTRIES INC	GENERAL SUPPLIES-ROTC	$84.00
12/13/2024	CM AUTO GLASS, INC	CONTRACTED SERVICES	$750.00
12/13/2024	CM AUTO GLASS, INC	CONTRACTED SERVICES	$556.58
12/13/2024	COLUMBIA ATHLETIC DEPT	STUDENT TRAVEL--GIRLS' SOCCER	$375.00
12/13/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$1,125.00
12/13/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$428.38
12/13/2024	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$673.80
12/13/2024	ELITE U OF TEXAS LLC	CONTRACTED SERVICES	$298.40
12/13/2024	HEB CREDIT RECEIVABLES	Needs for Board Meetings	$37.54
12/13/2024	HEB CREDIT RECEIVABLES	Needs for Board Meetings	$123.14
12/13/2024	HEB CREDIT RECEIVABLES	Needs for Board Meetings	$26.44
12/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES--ATHLETICS	$6.47
12/13/2024	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COSTS--FOOTBALL	$26.80
12/13/2024	HEB CREDIT RECEIVABLES	MISC.OPERATING COST	$114.36
12/13/2024	HEB CREDIT RECEIVABLES	MISC.OPERATING COST	$10.47
12/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$36.02
12/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$31.75
12/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$15.94
12/13/2024	HEB CREDIT RECEIVABLES	MIS OPERATING COST-STAFF	$74.88
12/13/2024	HEB CREDIT RECEIVABLES	MIS OPERATING COST-STAFF	$44.58
12/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-FLORAL	$27.86
12/13/2024	HEB CREDIT RECEIVABLES	MIS OPERATING COST-STUDENT	$26.92
12/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$206.70
12/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$107.93
12/13/2024	HINZE BAR-B-Q	FOOD SERVICE MISC OPERATING COSTS	$405.00
12/13/2024	HINZE BAR-B-Q	MIS OPERATING COST-ADMIN	$763.25
12/13/2024	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$353.91
12/13/2024	J & D ENVIRONMENTAL, INC	GENERAL SUPPLIES	$90.00
12/13/2024	KHOURY CHEVROLET OF WHARTON LLC	SUPPLIES	$143.15
12/13/2024	KHOURY CHEVROLET OF WHARTON LLC	SUPPLIES	$101.34
12/13/2024	MACH'S RESTAURANT	MISC OPERATIG COST	$550.00
12/13/2024	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQUIPMENT	$4,102.25
12/13/2024	NIMCO, INC	GENERAL SUPPLIES	$429.66
12/13/2024	O'REILLY AUTO PARTS	PARTS	$221.40
12/13/2024	O'REILLY AUTO PARTS	PARTS	$253.02
12/13/2024	OUTDOORS TOMORROW FOUNDATION	GENERAL SUPPLIES-ROTC	$70.00
12/13/2024	P/PM SERVICES	CONTRACTED SERVICES	$470.00
12/13/2024	PITNEY BOWES, INC	POSTAGE LEASE WISD	$499.38
12/13/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$11.76
12/13/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$8.70
12/13/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$87.96
12/13/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$541.98
12/13/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	-$96.00
12/13/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$154.68
12/13/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$259.65
12/13/2024	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$755.36

12/13/2024	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$130.01
12/13/2024	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$208.89
12/13/2024	SONIC DRIVE IN WHARTON	MIS OPERATING COST-ADMIN	$15.00
12/13/2024	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES-FLORAL	$300.95
12/13/2024	SOUTHERN ICE CREAM	GENERAL PURCHASE	$459.50
12/13/2024	STAPLES	GENERAL SUPPLIES	$176.81
12/13/2024	STAPLES	GENERAL SUPPLIES	$176.81
12/13/2024	STAPLES	GENERAL SUPPLIES	$683.40
12/13/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$39.00
12/13/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$24.50
12/13/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$40.00
12/13/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
12/13/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$40.00
12/13/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$180.83
12/13/2024	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$690.00
12/13/2024	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$3,806.00
12/13/2024	TASBO	TASBO MEMBERSHIP DUES-PAYROLL	$145.00
12/13/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$15.49
12/13/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$27.21
12/13/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$155.97
12/13/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$226.97
12/13/2024	TEXAS FCCLA	GENERAL SUPPLIES	$1,270.00
12/13/2024	TEXAS MUSIC EDUCATORS ASSOCIATION	GENERAL SUPPLIES-BAND	$70.00
12/13/2024	THE REYNOLDS COMPANY	GENERAL SUPPLIES	$168.54
12/13/2024	TRIDENT BEVERAGE, INC	GENERAL PURCHASE	$2,242.50
12/13/2024	WCA WASTE	WISD HAUL FEES	$830.64
12/13/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$234.68
12/13/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$27.95
12/13/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$45.96
12/13/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$9.98
12/13/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$17.97
12/13/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$47.93
12/13/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$31.96
12/13/2024	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$53.89
12/13/2024	WHARTON ISD FOOD SERVICE	STUDENT TRAVEL--JH BOYS' BASKETBALL	$144.00
12/13/2024	WHARTON ISD FOOD SERVICE	GENERAL SUPPLIES	$326.15
12/13/2024	WHATABURGER	STUDENT TRAVEL-BOYS' BASKETBALL	$112.75
12/13/2024	WHATABURGER	STUDENT TRAVEL--BOYS BASKETBALL	$100.25
12/13/2024	XEROX CORPORATION	XEROX LEASE	$5,603.17
12/17/2024	BAY CITY HIGH SCHOOL	STUDENT TRAVEL--POWERLIFTING	$800.00
12/17/2024	BROTHERS PRODUCE	GENERAL PURCHASE	$4,566.08
12/17/2024	BROWN, PATRICIA	MISC. OPERATING COSTS	$10.00
12/17/2024	BSN SPORTS	UNIFORM--BOYS' SOCCER	$2,500.00
12/17/2024	CALDWELL ISD	STUDENT TRAVEL--BOYS BASKETBALL ENTRY	$475.00
12/17/2024	CAPITAL ONE, NA	EXTRACURRICULAR ACTIVITIES-BAND	$130.70
12/17/2024	CENTER POINT ENERGY	WISD HIGH SCHOOL	$2,222.05
12/17/2024	CENTER POINT ENERGY	WISD HS CAFETERIA	$480.68
12/17/2024	CENTER POINT ENERGY	WISD HS VOCATIONAL	$221.50
12/17/2024	CENTER POINT ENERGY	WISD FIELD HOUSE	$73.29
12/17/2024	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$73.29
12/17/2024	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$140.66
12/17/2024	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$957.05
12/17/2024	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$32.06
12/17/2024	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$59.81
12/17/2024	CENTER POINT ENERGY	WISD-FIELD HOUSE0.00	$955.71
12/17/2024	CINTAS, CORPORATION	General Supplies	$1,186.70
12/17/2024	CINTAS, CORPORATION	General Supplies	$285.53
12/17/2024	CINTAS, CORPORATION	Supplies	$941.45
12/17/2024	CINTAS, CORPORATION	Student Advisory Supplies	$189.23
12/17/2024	CONVENT ACADEMY OF THE INCARNATE WORD	STUDENT TRAVEL--SOFTBALL	$450.00

12/17/2024	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 24-25	$103.83
12/17/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$44.00
12/17/2024	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$15,900.00
12/17/2024	ERIC JOHNSON	MISC OPERATING COST	$3,240.00
12/17/2024	GULF COAST PAPER CO	GENERAL PURCHASE	$1,959.63
12/17/2024	HINZE, CARLY	TRAVEL-STAFF	$69.00
12/17/2024	INSIGHT INVESTMENTS, CORP	GENERAL SUPPLIES	$1,920.00
12/17/2024	KP CONSULTS, LLC	CONTRACT SERVICES	$3,770.00
12/17/2024	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$95.00
12/17/2024	ODUWOLE, OLATUNJI	Employee Travel	$161.00
12/17/2024	POSITIVE PROMOTIONS	GENERAL SUPPLIES	$1,170.48
12/17/2024	R & R PRINTING & GRAPHICS	Contracted Services	$165.00
12/17/2024	R & R PRINTING & GRAPHICS	Contracted Services	$12.50
12/17/2024	RIVERSIDE ASSESSMENTS, LLC	GENERAL SUPPLIES	$1,674.25
12/17/2024	ROGERS, MORRIS & GROVER, LLP	Legal Services	$112.50
12/17/2024	SONIA, SONYA	MISC OPERATING COSTS - SPED	$69.38
12/17/2024	SONIA, SONYA	MISC OPERATING COSTS - SPED	$32.03
12/17/2024	SONIA, SONYA	MISC OPERATING COSTS - SPED	$29.57
12/17/2024	SONIA, SONYA	MISC OPERATING COSTS - SPED	$32.99
12/17/2024	SONIC DRIVE IN WHARTON	GENERAL SUPPLIES	$162.50
12/17/2024	STAFFORD HIGH SCHOOL ATHLETIC DEPT	STUDENT TRAVEL--BOYS SOCCER	$350.00
12/17/2024	TASB	Contracted Services	$350.00
12/17/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$24.90
12/17/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE-ATH	$113.97
12/17/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE-BUS	$37.99
12/17/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE-FS	$37.99
12/17/2024	VERIZON WIRELESS	MISC CONTRACTED SERVICE-HR	$75.98
12/17/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE-HR WAFT	$151.96
12/17/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE-MAIN	$88.34
12/17/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE-TECH	$190.03
12/17/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE-TRANS	$37.99
12/17/2024	VERIZON WIRELESS	MISC CONTRACTED SERIVCE-PD	$454.11
12/17/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$167.50
12/17/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$1,173.00
12/17/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$2,087.40
12/17/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$1,284.40
12/17/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$2,053.00
12/17/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$2,086.50
12/17/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$687.50
12/17/2024	WEX BANK	VALERO FUEL	$354.86
12/17/2024	WHARTON ISD FOOD SERVICE	MISC OPERATING COST	$192.50
12/17/2024	WHARTON JOURNAL SPECTATOR	Newspaper Entry	$63.00
12/17/2024	WHATABURGER	STUDENT TRAVEL--BOYS BASKETBALL MEALS	$62.53
12/17/2024	WHATABURGER	STUDENT TRAVEL--BOYS BASKETBALL MEALS	$77.75
12/17/2024	WHATABURGER	STUDENT TRAVEL--BOYS BASKETBALL MEALS	$64.00
12/17/2024	WIMBERLY, CLAYTON	CONTRACT SERVICES	$13,600.00
12/17/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	XEROX BUSINESS SOLUTIONS	$6,233.30
12/18/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$28.74
12/18/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$16.08
12/18/2024	ALLIANT INSURANCE SERVICES, INC	POLLUTION LIABILITY	$2,808.00
12/18/2024	BSN SPORTS	GENERAL SUPPLIES AND UNIFORM--BASEBALL	$173.34
12/18/2024	BSN SPORTS	GENERAL SUPPLIES AND UNIFORM--BASEBALL	$1,261.87
12/18/2024	BSN SPORTS	GENERAL SUPPLIES AND UNIFORM--BASEBALL	$118.77
12/18/2024	BSN SPORTS	GENERAL SUPPLIES AND UNIFORM--BASEBALL	$3,107.14
12/18/2024	DEVOGE, JACQUELINE	CONTRACT SERVICES	$5,730.00
12/18/2024	HUNTER'S AIR AND HEAT, INC	GENERAL SUPPLIES	$4,950.00
12/18/2024	KHOURY CHEVROLET OF WHARTON LLC	SUPPLIES	$63.74
12/18/2024	LEON ALCALA PLLC	Legal Fees	$2,505.00
12/18/2024	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$990.00
12/18/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$504.00

12/18/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$100.50
12/18/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$2,109.40
12/18/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$3,850.00
12/18/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$3,149.00
12/18/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$852.50
12/18/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$2,137.50
12/19/2024	TASBO	MEMBER DUES	$145.00
12/10/2024	DOLLAR TREE STORES, INC	Sivells Crafts	-$50.00
12/10/2024	REGION 13 UIL MUSIC	GENERAL SUPPLIES-BAND	-$180.00
12/17/2024	COMMERCE BANK	CREDIT	-$250.00
12/17/2024	COMMERCE BANK	CREDIT	-$325.00
12/17/2024	COMMERCE BANK	6411 - TRAVEL EMPLOYEE	$122.54
12/17/2024	COMMERCE BANK	TRAVEL-CHEER	$65.51
12/17/2024	COMMERCE BANK	PLAYOFF--CROSS COUNTRY	$506.99
12/17/2024	COMMERCE BANK	HOTEL STAY: SFA JOB FAIR	$109.00
12/17/2024	COMMERCE BANK	GENERAL SUPPLIES	$193.86
12/17/2024	COMMERCE BANK	GENERAL SUPPLIES	$83.93
12/17/2024	COMMERCE BANK	GENERAL SUPPLIES	$57.91
12/17/2024	COMMERCE BANK	6411 - EMPLOYEE TRAVEL	$138.23
12/17/2024	COMMERCE BANK	misc. contracted services	$125.48
12/17/2024	COMMERCE BANK	STUDENT TRAVEL--FOOTBALL	$479.20
12/17/2024	COMMERCE BANK	6411 - EMPLOYEE TRAVEL	$26.11
12/17/2024	COMMERCE BANK	Supplies for Meetings	$170.95
12/17/2024	COMMERCE BANK	6399 - GENERAL SUPPLIES	$970.00
12/17/2024	COMMERCE BANK	C&I STAFF TRAVEL	$323.88
12/17/2024	COMMERCE BANK	6411 - EMPLOYEE TRAVEL	$122.54
12/17/2024	COMMERCE BANK	MISC. OPERATING COSTS	$32.98
12/17/2024	COMMERCE BANK	EXTRACURRICULAR ACTIVITIES-THR	$363.17
12/17/2024	COMMERCE BANK	STUDENT TRAVEL--GIRLS BASKETBALL MEAL	$104.00
12/17/2024	COMMERCE BANK	STUDENT TRAVEL--VOLLEYBALL	$185.19
12/17/2024	COMMERCE BANK	PLAYOFF--CROSS COUNTRY MEAL	$92.13
12/17/2024	COMMERCE BANK	ACTIVITY-ROTC	$340.88
12/17/2024	COMMERCE BANK	REBATE DEC 24	-$41.62
12/17/2024	COMMERCE BANK	TECHNOLOGY SOFTWARE	$42.17
12/17/2024	COMMERCE BANK	TOLLS	$80.00
12/18/2024	ARBITERPAY	OFFICIAL PAYMENTS	$5,000.00
12/31/2024	CHAPMAN ENGINEERING, INC	CONTRACTED SERVICE	$60.00
12/31/2024	PROSPERITY BANK	GENERL OPERATING DEPOSIT BOOKS	$106.80