	May 25 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
05/29/2025	COMMERCE BANK	GENERAL SUPPLIES	$194.85
05/29/2025	COMMERCE BANK	STUDENT TRAVEL	$628.96
05/29/2025	COMMERCE BANK	ACTIVITY ACCOUNT--BASEBALL	$19.96
05/29/2025	COMMERCE BANK	RECRUITMENT	$354.04
05/29/2025	COMMERCE BANK	STUDENT TRAVEL--SOFTBALL MEAL	$88.00
05/29/2025	COMMERCE BANK	STUDENT TRAVEL--GOLF MEAL	$16.97
05/29/2025	COMMERCE BANK	ACTIVITY ACCOUNT--TENNIS	$64.94
05/29/2025	COMMERCE BANK	MAY REBATE 25	-$164.54
05/02/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$1,014.94
05/02/2025	B.A.T.E.S PLACE INC	CONTRACT SERVICES	$3,500.00
05/02/2025	B.A.T.E.S PLACE INC	CONTRACT SERVICES	$56.25
05/02/2025	BRITNE ESTRADA	GENERAL SUPPLIES	$1,320.00
05/02/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$32.29
05/02/2025	CENTER POINT ENERGY	WISD HIGH SCHOOL	$1,605.76
05/02/2025	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$32.32
05/02/2025	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$10,000.00
05/02/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	EQUIPMENT REPAIR	$2,381.00
05/02/2025	COOK, DANIEL	MISCELLANEOUS OPERATING	$360.00
05/02/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$39,069.80
05/02/2025	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$12,900.00
05/02/2025	FELTON, PHILLIP	MISCELLANEOUS CONTRACTED	$1,760.00
05/02/2025	FLINN SCIENTIFIC INC	GENRERAL SUPPLIES	$9,886.19
05/02/2025	HINZE BAR-B-Q	Award Ceremony Meals	$2,700.00
05/02/2025	HOWER, JOHNNIE	TRAVEL-STAFF	$115.00
05/02/2025	INTER-STATE STUDIO & PUBLISHING CO	GENERAL SUPPLIES	$527.40
05/02/2025	KHOURY CHEVROLET OF WHARTON LLC	SUPPLIES	$189.00
05/02/2025	KOCIAN, KRISTI	Plaques for Awards	$1,381.00
05/02/2025	KP CONSULTS, LLC	CONTRACT SERVICES	$6,232.50
05/02/2025	O'REILLY AUTO PARTS	PARTS	$9.18
05/02/2025	O'REILLY AUTO PARTS	PARTS	$22.20
05/02/2025	R & R PRINTING & GRAPHICS	Supplies	$133.50
05/02/2025	RANGNOW, PETRINA	CONTRACT SERVICES	$4,037.50
05/02/2025	RECORDS CONSULTANTS, INC	RECORDS RETENTION	$2,890.00
05/02/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$89.89
05/02/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$39.98
05/02/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$9.56
05/02/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$56.14
05/02/2025	STAPLES	Custodial supplies	$684.60
05/02/2025	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$616.96
05/02/2025	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$131.39
05/02/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$138.48
05/02/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$10.36
05/02/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$7.74
05/02/2025	WEIMAR HIGH SCHOOL	GENERAL	$285.00
05/02/2025	WEIMAR HIGH SCHOOL	GENERAL	$75.00
05/02/2025	WHARTON FEED & SUPPLY CO	General Supplies	$4.78
05/02/2025	WHARTON FEED & SUPPLY CO	General Supplies	$119.97
05/02/2025	WHARTON TRACTOR CO	GENERAL SUPPLIES	$37.95
05/02/2025	WHARTON TRACTOR CO	GENERAL SUPPLIES	-$2.83
05/02/2025	WHARTON COUNTY NEWSPAPERS, INC	GENERAL SUPPLIES	$124.50
05/02/2025	WIMBERLY, CLAYTON	CONTRACT SERVICES	$11,360.00
05/06/2025	HADDOCK, JASON	EMPLOYEE TRAVEL--HADDOCK	$69.00
05/06/2025	HOUSTON AQUARIUM, INC	4TH GRADE FIELD TRIP	$896.00
05/06/2025	PERRY WEATHER INC	MISCELLANEOUS OPERATING COSTS	$2,331.71
05/07/2025	MAIN EVENT ENTERTAINMENT INC	STUDENT TRAVEL	$2,593.50
05/09/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$135.85
05/09/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$99.96

05/09/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$252.92
05/09/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$121.40
05/09/2025	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$77.87
05/09/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$2,917.69
05/09/2025	AMPLIFY EDUCATION, INC	PAY INVOICES	$7,913.80
05/09/2025	AMPLIFY EDUCATION, INC	PAY INVOICES	$2,668.05
05/09/2025	BROTHERS PRODUCE	GENERAL PURCHASE	$3,396.25
05/09/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$29.98
05/09/2025	CAPITAL ONE, NA	GENERAL SUPPLIES--ATHLETICS	$51.88
05/09/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$14.97
05/09/2025	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$20,428.53
05/09/2025	CRUZ, DIANA	HOMEBOUND MILEAGE	$94.32
05/09/2025	DLUHOS REFRIGERATION LLC	REPAIR	$360.00
05/09/2025	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$1,285.55
05/09/2025	GARCIA, NANCY	MONTHLY TRAVEL	$28.41
05/09/2025	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$1,392.09
05/09/2025	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$1,004.42
05/09/2025	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$656.54
05/09/2025	GULF COAST PAPER CO	GENERAL PURCHASE	$2,523.51
05/09/2025	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING	$137.14
05/09/2025	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING	$159.91
05/09/2025	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING	$107.23
05/09/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES--BOYS TRACK	$121.57
05/09/2025	HEB CREDIT RECEIVABLES	Supplies for events	$62.91
05/09/2025	HEB CREDIT RECEIVABLES	PBIS STORE ITEMS AFTER SCHOOL ACTIVITIES	$96.07
05/09/2025	HEB CREDIT RECEIVABLES	PBIS STORE ITEMS AFTER SCHOOL	$149.37
05/09/2025	HEB CREDIT RECEIVABLES	PBIS STORE ITEMS AFTER SCHOOL	$54.02
05/09/2025	HEB CREDIT RECEIVABLES	PBIS STORE ITEMS AFTER SCHOOL	$432.86
05/09/2025	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$21.71
05/09/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$66.44
05/09/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$202.62
05/09/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$7.52
05/09/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$84.59
05/09/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$123.98
05/09/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$176.24
05/09/2025	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$11,992.39
05/09/2025	J W PEPPER	ACTIVITY-BAND	$16.00
05/09/2025	LABATT	GENERAL PURCHASE	$39,009.10
05/09/2025	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$52.39
05/09/2025	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES 0.00	$29.45
05/09/2025	LONE STAR GLASS CO INC	CONTRACTED SERVICES	$440.00
05/09/2025	MARC - MID-AMERICAN RESEARCH CORP	GENERAL SUPPLIES	$620.00
05/09/2025	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQUIPMENT	$4,102.25
05/09/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$166.25
05/09/2025	OLAYO, JOSE	Sivells Field Day	$450.00
05/09/2025	PURCHASE POWER	DISTRICT POSTAGE-BUS	$114.43
05/09/2025	PURCHASE POWER	DISTRICT POSTAGE-EWCC	$85.20
05/09/2025	PURCHASE POWER	DISTRICT POSTAGE-FS	$6.49
05/09/2025	PURCHASE POWER	DISTRICT POSTAGE- WHS	$19.21
05/09/2025	PURCHASE POWER	DISTRICT POSTAGE-HR	$3.03
05/09/2025	PURCHASE POWER	DISTRICT POSTAGE-WJH	$13.11
05/09/2025	PURCHASE POWER	DISTRICT POSTAGE-SIV	$17.25
05/09/2025	PURCHASE POWER	DISTRICT POSTAGE- WES	$24.15
05/09/2025	QUINTERO, CLAUDIA	MISC OPERATING COST	$225.00
05/09/2025	QUINTERO, CLAUDIA	MIS OPERATING COST-STUDENTS	$225.00
05/09/2025	R & R PRINTING & GRAPHICS	GENERAL SUPPLIES-ADMIN	$30.93
05/09/2025	REGION III EDUCATION SERVICE CENTER	PROFESSIONAL DEVELOPMENT	$165.00
05/09/2025	REGION III EDUCATION SERVICE CENTER	PROFESSIONAL DEVELOPMENT	$165.00
05/09/2025	REGION III EDUCATION SERVICE CENTER	PROFESSIONAL DEVELOPMENT	$165.00

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05/09/2025	REGION III EDUCATION SERVICE CENTER	PROFESSIONAL DEVELOPMENT	$165.00
05/09/2025	REGION III EDUCATION SERVICE CENTER	PROFESSIONAL DEVELOPMENT	$165.00
05/09/2025	REGION IV EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COST	$95.00
05/09/2025	RIVERSIDE ASSESSMENTS, LLC	GENERAL SUPPLIES	$290.66
05/09/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$59.16
05/09/2025	SONIC DRIVE IN WHARTON	GENERAL SUPPLIES	$130.00
05/09/2025	SOUTHERN ICE CREAM	GENERAL PURCHASE	$534.65
05/09/2025	STAPLES	Supplies	$85.59
05/09/2025	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$3,806.00
05/09/2025	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$690.00
05/09/2025	SYSTEMS DESIGN	GENERAL PURCHASE	$180.00
05/09/2025	THOMAS BUS GULF COAST	CONTRACTED SERVICES	$93.12
05/09/2025	THOMAS BUS GULF COAST	PARTS	$827.64
05/09/2025	THOMAS BUS GULF COAST	PARTS	-$827.64
05/09/2025	THOMAS BUS GULF COAST	PARTS	$108.85
05/09/2025	THOMAS BUS GULF COAST	PARTS	$216.15
05/09/2025	THOMAS BUS GULF COAST	PARTS	$66.07
05/09/2025	WCA WASTE	WISD HAUL FEES	$341.98
05/09/2025	WHARTON COUNTY APPRAISAL DISTRICT	2025 APPRAISAL BUDGET SHARE	$88,906.49
05/09/2025	WHARTON COUNTY JUNIOR COLLEGE	GENERAL SUPPLIES-DUC	$12,020.00
05/09/2025	WHARTON FEED & SUPPLY CO	General Supplies	$36.98
05/09/2025	WHARTON FEED & SUPPLY CO	General Supplies	$213.44
05/14/2025	BAKER, CLARA	TEEN COURT - CONTRACTED SERVICE	$7,000.00
05/16/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$28.97
05/16/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$1,116.68
05/16/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$569.94
05/16/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$501.12
05/16/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES--ATHLETICS	$64.73
05/16/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-GRADUATION	$79.99
05/16/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$88.22
05/16/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$202.54
05/16/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$83.99
05/16/2025	AMAZON CAPITAL SERVICES	SUPPLIES	$18.03
05/16/2025	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THR	$743.69
05/16/2025	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THR	$171.63
05/16/2025	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THR	-$30.45
05/16/2025	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THR	-$4.65
05/16/2025	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THR	-$14.99
05/16/2025	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THR	-$14.99
05/16/2025	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THR	-$19.99
05/16/2025	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THR	-$21.49
05/16/2025	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THR	-$21.49
05/16/2025	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THR	-$23.99
05/16/2025	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THR	-$24.96
05/16/2025	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THR	-$34.99
05/16/2025	AMAZON CAPITAL SERVICES	Chromebook Repair	$588.87
05/16/2025	AMAZON CAPITAL SERVICES	Chromebook Repair	$47.97
05/16/2025	AMAZON CAPITAL SERVICES	General Supplies	$416.48
05/16/2025	AMAZON CAPITAL SERVICES	General Supplies	$48.99
05/16/2025	AMAZON CAPITAL SERVICES	General Supplies	$249.20
05/16/2025	AMAZON CAPITAL SERVICES	Chromebook Repair	$217.92
05/16/2025	AMAZON CAPITAL SERVICES	SUPPLIES	$15.98
05/16/2025	AMAZON CAPITAL SERVICES	SUPPLIES	$202.98
05/16/2025	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$47.95
05/16/2025	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
05/16/2025	AQUA BEVERAGE COMPANY	GEBERAL SUPPLIES	$9.00
05/16/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$39.96
05/16/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00

05/16/2025	AT & T LONG DISTANCE	WISD LONG DISTANCE	$2.69
05/16/2025	BALFOUR	WHS DIPLOMAS	$41.16
05/16/2025	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
05/16/2025	THE BUG MAN	CONTRACTED SERVICES	$358.75
05/16/2025	THE BUG MAN	CONTRACTED SERVICES	$250.00
05/16/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-FLORAL	$48.94
05/16/2025	CAPITAL ONE, NA	MIS OPERATING COST-GRAD	$202.05
05/16/2025	CARL PADILLA	GENERAL SUPPLIES--ATHLETICS	$300.00
05/16/2025	CENTER POINT ENERGY	WISD HS CAFETERIA	$146.54
05/16/2025	CENTER POINT ENERGY	WISD HS VOCATIONAL	$133.04
05/16/2025	CENTER POINT ENERGY	WISD FIELD HOUSE	$79.91
05/16/2025	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$43.88
05/16/2025	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$58.29
05/16/2025	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$508.60
05/16/2025	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$377.11
05/16/2025	CENTER POINT ENERGY	NEW JR HIGH	$1,452.38
05/16/2025	CHOICE PRODUCTIONS	GRADUATION	$9,300.00
05/16/2025	CINTAS, CORPORATION	GENERAL PURCHASE	$154.55
05/16/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	CUSTODIAN SUPPLIES	$3,375.00
05/16/2025	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 24-25	$103.83
05/16/2025	DLUHOS REFRIGERATION LLC	REPAIR	$325.00
05/16/2025	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$11,500.00
05/16/2025	ESPINOZA, RONFLED	FUEL REIMBURSMENT	$40.00
05/16/2025	FUTURE FARMERS OF AMERICA TEXAS STATE ASSOCIA	TRAVEL-AGM	$1,840.00
05/16/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$163.11
05/16/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$46.75
05/16/2025	HOUSTON MUSEUM OF NATURAL SCIENCE	FIELD TRIP	$1,980.00
05/16/2025	KOCIAN, KRISTI	GENERAL SUPPLIES--ATHLETICS	$342.00
05/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	Fuel	$9,312.43
05/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	Fuel	$3,154.57
05/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	Fuel	$5,468.31
05/16/2025	MCCARTY CAPITAL GROUP LLC	GENERAL SUPPLIES	$365.66
05/16/2025	MCCARTY CAPITAL GROUP LLC	PARTS	$107.76
05/16/2025	MSB CONSULTING GROUP, LLC	SHARS	$2,116.67
05/16/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$261.25
05/16/2025	O'REILLY AUTO PARTS	PARTS	$30.07
05/16/2025	O'REILLY AUTO PARTS	PARTS	$109.05
05/16/2025	O'REILLY AUTO PARTS	PARTS	$8.99
05/16/2025	O'REILLY AUTO PARTS	PARTS	$56.96
05/16/2025	O'REILLY AUTO PARTS	PARTS	$77.70
05/16/2025	O'REILLY AUTO PARTS	PARTS	$27.75
05/16/2025	O'REILLY AUTO PARTS	PARTS	$45.92
05/16/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$62.94
05/16/2025	P/PM SERVICES	CONTRACTED SERVICES	$480.00
05/16/2025	RANK ONE SPORT	MISCELLANEOUS OPERATING COSTS	$4,000.00
05/16/2025	RANK ONE SPORT	GENERAL SUPPLIES--RANK ONE	$1,000.00
05/16/2025	REGION IV EDUCATION SERVICE CENTER	MISC CONTRACTED SERVICES	$130.00
05/16/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$15.98
05/16/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$39.56
05/16/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$72.96
05/16/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$50.99
05/16/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$548.97
05/16/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$21.58
05/16/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$281.60
05/16/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$10.38
05/16/2025	RUSH TRUCK CENTER - HOUSTON	PARTS	$281.10
05/16/2025	RUSH TRUCK CENTER - HOUSTON	PARTS	$281.10
05/16/2025	RUSH TRUCK CENTER - HOUSTON	PARTS	$1,000.00
05/16/2025	RUSH TRUCK CENTER - HOUSTON	PARTS	$302.20

05/16/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$302.20
05/16/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$117.81
05/16/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$47.21
05/16/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$585.56
05/16/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$585.56
05/16/2025	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$1,066.05
05/16/2025	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$127.89
05/16/2025	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$25.00
05/16/2025	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
05/16/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$9.96
05/16/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$32.49
05/16/2025	TEXAS MULTI-CHEM, LTD	CONTRACTED SERVICE	$1,458.00
05/16/2025	WEX BANK	Fuel	$310.76
05/16/2025	WHARTON FEED & SUPPLY CO	General Supplies	$162.13
05/16/2025	WHARTON FEED & SUPPLY CO	General Supplies	$17.99
05/16/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$36.98
05/16/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$14.58
05/16/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$96.00
05/16/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$431.88
05/16/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$72.98
05/16/2025	WHARTON ISD FOOD SERVICE	MISC OPERATING COSTS - PK3	$398.04
05/21/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$131.43
05/21/2025	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$693.00
05/21/2025	BROTHERS PRODUCE	GENERAL PURCHASE	$4,636.35
05/21/2025	THE COLLEGE BOARD	TESTING MATERIALS-TSI	$574.00
05/21/2025	COMMITTE FOR CHILDREN	GENERAL SUPPLIES	$11,112.00
05/21/2025	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICE	$406.96
05/21/2025	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$14,300.00
05/21/2025	JONES SCHOOL SUPPLY COMPANY	MIS OPERATING COST-GRA	$563.85
05/21/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$213.75
05/21/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$28.24
05/21/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$39.99
05/21/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	-$39.99
05/21/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$65.95
05/21/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$63.96
05/21/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$31.99
05/21/2025	R & R PRINTING & GRAPHICS	MISC.OPERATING COST	$470.00
05/21/2025	RANGNOW, PETRINA	CONTRACT SERVICES	$3,145.00
05/21/2025	REGION 12	HR/PAYROLL CONTRACT	$3,000.00
05/21/2025	REGION 12	REGION 12 - BUSINESS CONTRACT	$3,000.00
05/21/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$202.36
05/21/2025	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES-GRADUATION	$518.56
05/21/2025	TEXAS STATE FLORISTS ASSOCIATION	GENERAL SUPPLIES	$1,770.00
05/21/2025	WHARTON COUNTY TAX OFFICE	VEHICLE REGISTRATIONS	$44.50
05/21/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$117.88
05/21/2025	XEROX CORPORATION	RENTALS-OPERATING LEASE	$4,345.51
05/29/2025	ACT	TESTING MATERIALS-TSI	$5,694.00
05/29/2025	ALL OUT GRAPHICS, LLC	ACTIVITY ACCOUNT--TENNIS	$847.93
05/29/2025	AMAZON CAPITAL SERVICES	Chromebook Batteries	$187.90
05/29/2025	AMAZON CAPITAL SERVICES	Chromebook Parts	$125.88
05/29/2025	AMAZON CAPITAL SERVICES	Chromebook Repair	$49.90
05/29/2025	AMAZON CAPITAL SERVICES	Sivells Supplies	$12.38
05/29/2025	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,427.45
05/29/2025	BARBEE SERVICES, INC	GENERAL SUPPLIES	$418.20
05/29/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-DRILL TEAM	$42.22
05/29/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$139.62
05/29/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$1.25
05/29/2025	CENTER POINT ENERGY	WHARTON ELEMENTARY	$264.53
05/29/2025	CENTURY AC SUPPLY	SUPPLIES	$152.64

05/29/2025	CENTURY AC SUPPLY	SUPPLIES	$610.56
05/29/2025	THE COLLEGE BOARD	GENERAL SUPPLIES-DUC	$1,218.00
05/29/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$7,585.00
05/29/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$373.88
05/29/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$452.07
05/29/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$957.32
05/29/2025	ESPINOZA, RONFLED	FUEL REIMBURSEMENT	$95.53
05/29/2025	ETC LITE, LLC	MISC.CONTRACTING SERVICES	$1,863.00
05/29/2025	FLINN SCIENTIFIC INC	GENRERAL SUPPLIES	$87.84
05/29/2025	GUANAJUATO, BEN	GRADUATION WORKER	$200.00
05/29/2025	HAYES, HERMAN	GRADUATION WORKER	$400.00
05/29/2025	J & M PRINTING	MIS OPERATING COST-GRD	$1,278.00
05/29/2025	KOCIAN, KRISTI	GENERAL SUPPLIES--TENNIS	$48.00
05/29/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$1,143.15
05/29/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$6,655.43
05/29/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$3,229.67
05/29/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$4,965.84
05/29/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$118.75
05/29/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$39.99
05/29/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$99.99
05/29/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$99.99
05/29/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$35.98
05/29/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$89.88
05/29/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$49.99
05/29/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$28.99
05/29/2025	PINNACLE MEDICAL MANAGEMENT	CONTRACTED SERVICES	$200.00
05/29/2025	PURCHASE POWER	GENERAL SUPPLIES	$473.13
05/29/2025	R & R PRINTING & GRAPHICS	Contracted Services	$30.00
05/29/2025	R & R PRINTING & GRAPHICS	Contracted Services	$120.00
05/29/2025	RECORDS CONSULTANTS, INC	MISC. OPERATING COSTS	$300.00
05/29/2025	REGION III EDUCATION SERVICE CENTER	GENERAL SUPPLIES	$280.00
05/29/2025	REGION IV EDUCATION SERVICE CENTER	CDL Recertification	$60.00
05/29/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$376.85
05/29/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$143.20
05/29/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$71.98
05/29/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$114.98
05/29/2025	RUSH TRUCK CENTER - HOUSTON	PARTS	$196.62
05/29/2025	RUSH TRUCK CENTER - HOUSTON	PARTS	$544.32
05/29/2025	RUSH TRUCK CENTER - HOUSTON	PARTS	$358.00
05/29/2025	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$52.98
05/29/2025	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$125.24
05/29/2025	TASB	Contracted Services	$1,634.72
05/29/2025	TASB	Contracted Services	$65.00
05/29/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	General Supplies	$269.00
05/29/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	General Supplies	$129.98
05/29/2025	TEXAS HIGH SCHOOL COACHES ASSOCIATI	EMPLOYEE TRAVEL--THSCA	$1,745.00
05/29/2025	TUPA, GARY	GENERAL SUPPLIES	$239.80
05/29/2025	VERIZON WIRELESS	MISC. OPERATING COST	$1,226.74
05/29/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees & Services	$112.00
05/29/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees & Services	$63.00
05/29/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees & Services	$387.50
05/29/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees & Services	$3,087.50
05/29/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees & Services	$2,116.00
05/29/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees & Services	$1,354.50
05/29/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees & Services	$189.00
05/29/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$5.58
05/29/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES-AGB	$3,849.94
05/29/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES-AGG	$1,589.58
05/29/2025	WHARTON JOURNAL SPECTATOR	Contract Services	$939.60

05/29/2025	WHARTON TRACTOR CO	GENERAL SUPPLIES	$86.12
05/29/2025	WHARTON TRACTOR CO	GENERAL SUPPLIES	-$30.48
05/29/2025	WHATABURGER	STUDENT TRAVEL--TRACK	$107.35
05/29/2025	WHITE, WILLIAM	GRADUATION WORKER	$200.00
05/09/2025	J W PEPPER	ACTIVITY-BAND	-$16.00
05/12/2025	LCISD ATHLETICS	STUDENT TRAVEL--TRACK ENTRY	-$300.00
05/15/2025	ARBITERPAY	OFFICIALS	$40.00
05/15/2025	ARBITERPAY	OFFICIALS	$260.00
05/22/2025	ARBITERPAY	OFFICIALS - SOFTBALL	$260.00
05/29/2025	COMMERCE BANK	ACTIVITY-CHOIR	$1,600.00
05/29/2025	COMMERCE BANK	STUDENT TRAVEL--SOFTBALL MEAL	$120.88
05/29/2025	COMMERCE BANK	STUDENT TRAVEL--TENNIS MEAL	$360.26
05/29/2025	COMMERCE BANK	STUDENT TRAVEL--TENNIS MEAL	$247.46
05/29/2025	COMMERCE BANK	STUDENT TRAVEL--BASEBALL MEAL	$119.79
05/29/2025	COMMERCE BANK	STUDENT TRAVEL--BASEBALL MEAL	$69.90
05/29/2025	COMMERCE BANK	ACTIVITY-CHOIR	$80.00
05/29/2025	COMMERCE BANK	ACTIVITY-BAND	$78.07
05/29/2025	COMMERCE BANK	ACTIVITY-BAND	$29.97
05/29/2025	COMMERCE BANK	ACTIVITY-THEATRE	$154.01
05/29/2025	COMMERCE BANK	ACTIVITY-THR	$47.49
05/29/2025	COMMERCE BANK	GENERAL SUPPLIES-STUDENTS	$76.57
05/29/2025	COMMERCE BANK	ACTIVITY- STAFF	$21.57
05/29/2025	COMMERCE BANK	ACTIVITY-FCCLA	$109.28
05/29/2025	COMMERCE BANK	ACTIVITY-FCCLA	$146.15
05/29/2025	COMMERCE BANK	ACTIVITY-FCCLA	$31.69
05/29/2025	COMMERCE BANK	PLAYOFF--TRACK	$1,454.96
05/29/2025	COMMERCE BANK	MISC OPERATING COSTS	$380.00
05/29/2025	COMMERCE BANK	ACTIVITY-ROTC	$143.46
05/29/2025	COMMERCE BANK	GENERAL SUPPLIES	$84.00
05/29/2025	COMMERCE BANK	ACTIVITY-ROTC	$512.09
05/29/2025	COMMERCE BANK	ACTIVITY-ROTC	$133.86
05/29/2025	COMMERCE BANK	ACTIVITY-STUDENTS	$180.00
05/29/2025	COMMERCE BANK	GENERAL SUPPLIES	$87.89
05/29/2025	COMMERCE BANK	GENERAL SUPPLIES	$81.51
05/29/2025	COMMERCE BANK	GENERAL SUPPLIES	$75.00
05/29/2025	COMMERCE BANK	GENERAL	$271.35
05/29/2025	COMMERCE BANK	GENERAL SUPPLIES-GRAPHIC DESIGN	$19.97
05/29/2025	COMMERCE BANK	HOTEL STAY FOR FCCLA	$1,532.63
05/29/2025	COMMERCE BANK	CONTRACTED SERVICES	$2,319.90
05/29/2025	COMMERCE BANK	GENERAL SUPPLIES	$49.76
05/29/2025	COMMERCE BANK	DISTRICT VEHICLES	$18.73
05/29/2025	COMMERCE BANK	GENERAL SUPPLIES	$44.98
05/29/2025	COMMERCE BANK	RECRUITMENT	$60.00
05/29/2025	COMMERCE BANK	GENERAL SUPPLIES	$534.94
05/29/2025	COMMERCE BANK	GENERAL SUPPLIES	$385.30
05/29/2025	COMMERCE BANK	MISC OPERATING COSTS	$1,194.69
05/29/2025	COMMERCE BANK	MISC OPERATING COSTS	$1,302.16
05/29/2025	COMMERCE BANK	Meeting Needs	$926.13