	June 25 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
06/04/2025	BIG TOWS, LLC	CONTRACTED MAINT. & REPAIRS	$1,400.00
06/04/2025	CM AUTO GLASS, INC	CONTRACTED MAINT. & REPAIRS	$325.00
06/04/2025	THOMAS BUS GULF COAST	CONTRACTED MAINT. & REPAIRS	$2,030.66
06/05/2025	AIR RELIEF TECHNOLOGIES, INC	GENERAL SUPPLIES	$2,688.72
06/05/2025	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$64.38
06/05/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$30.98
06/05/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$96.63
06/05/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES--ATHLETICS	$42.99
06/05/2025	AMAZON CAPITAL SERVICES	Supplies	$659.92
06/05/2025	B.A.T.E.S PLACE INC	CONTRACT SERVICES	$2,000.00
06/05/2025	BALFOUR	WHS DIPLOMAS	$41.07
06/05/2025	BALFOUR	WHS DIPLOMAS	$1,787.29
06/05/2025	BALFOUR	WHS DIPLOMAS	$624.95
06/05/2025	BARBEE SERVICES, INC	GENERAL SUPPLIES	$305.40
06/05/2025	BOB HALL LLC	GENERAL SUPPLIES	$607.36
06/05/2025	BSN SPORTS	GENERAL SUPPLIES--FOOTBALL	$9,963.80
06/05/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$262.56
06/05/2025	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$20,079.09
06/05/2025	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$10,000.00
06/05/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$1,568.50
06/05/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$1,678.00
06/05/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$43,769.43
06/05/2025	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$303.75
06/05/2025	ELDRIDGE AIR AND HEAT INC	GENERAL SUPPLIES	$63.44
06/05/2025	FLINN SCIENTIFIC INC	GENRERAL SUPPLIES	$80.32
06/05/2025	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$1,392.09
06/05/2025	HENDERSON, PHILIP	Travel	$113.00
06/05/2025	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$8,527.58
06/05/2025	HZ LM CASUAL FOODS, LLC	MIS OPERATING COST-GRAD	$430.00
06/05/2025	KHOURY CHEVROLET OF WHARTON LLC	SUPPLIES	$107.76
06/05/2025	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$48.67
06/05/2025	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$27.39
06/05/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$6,611.69
06/05/2025	MARCHING AUXILIARIES	STUDENT TRAVEL-DRILL TEAM	$5,832.00
06/05/2025	NORCOSTCO INC	GENERAL SUPPLIES-THR	$299.78
06/05/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$22.56
06/05/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$119.60
06/05/2025	P/PM SERVICES	CONTRACTED SERVICES	$480.00
06/05/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$27.87
06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$1,330.00
06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$1,325.00
06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$1,856.98
06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$122.70
06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$634.65
06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$1,343.21
06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$618.56
06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$2,672.55
06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$444.72
06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$160.74
06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$101.98
06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$983.24
06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$320.00
06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$750.56
06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$1,270.00
06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	-$303.10
06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	-$247.65
06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	-$776.10

06/05/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	-$1,270.00
06/05/2025	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$3,806.00
06/05/2025	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$690.00
06/05/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY -	Monthly fingerprinting	$7.00
06/05/2025	THE REYNOLDS COMPANY	GENERAL SUPPLIES	$480.00
06/05/2025	WHARTON COUNTY JUNIOR COLLEGE	GENERAL SUPPLIES-DUC	$480.00
06/05/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$81.94
06/05/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$342.43
06/05/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$7.99
06/05/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$173.94
06/05/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	-$173.94
06/05/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	-$6.00
06/05/2025	WHARTON TRACTOR CO	GENERAL SUPPLIES	$30.48
06/05/2025	WIMBERLY, CLAYTON	CONTRACT SERVICES	$9,920.00
06/09/2025	GARRETT, ESTELLA	ATCP REIMBURSEMENT	$844.00
06/10/2025	CARTER, ALICIA	School Board Travel	$161.00
06/11/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES--ATHLETICS	$28.49
06/11/2025	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$49.95
06/11/2025	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
06/11/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$9.00
06/11/2025	ARRAY EDUCATION SPECIALISTS	CONTRACT SERVICES	$1,258.75
06/11/2025	AT & T LONG DISTANCE	WISD LONG DISTANCE	$1.32
06/11/2025	THE BUG MAN	CONTRACTED SERVICES	$358.75
06/11/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-DRILL TEAM	$22.30
06/11/2025	CINTAS, CORPORATION	GENERAL PURCHASE	$63.55
06/11/2025	CONCORD THEATRICAL CORP	GENERAL SUPPLIES-THR	$16.30
06/11/2025	DEVOGE, JACQUELINE	CONTRACT SERVICES	$5,890.00
06/11/2025	DEWITT POTH AND SON	Office Supplies	$127.25
06/11/2025	DEWITT POTH AND SON	Office Supplies	$52.96
06/11/2025	EILEEN, CRUZ	HOMEBOUND MILEAGE	$70.74
06/11/2025	GARCIA, NANCY	MONTHLY TRAVEL	$30.02
06/11/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$169.27
06/11/2025	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING	$83.65
06/11/2025	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING	$87.16
06/11/2025	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$90.13
06/11/2025	HEB CREDIT RECEIVABLES	Misc. Operating Cost	$105.32
06/11/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$40.96
06/11/2025	HENDERSON, PHILIP	Travel	$161.00
06/11/2025	INTERQUEST GROUP, INC	K9 SERVICE	$380.00
06/11/2025	INTERQUEST GROUP, INC	K9 SERVICE	$380.00
06/11/2025	INTERQUEST GROUP, INC	K9 SERVICES	$380.00
06/11/2025	JONES SCHOOL SUPPLY COMPANY	GENERAL SUPPLIES-GRD	$183.07
06/11/2025	KP CONSULTS, LLC	CONTRACT SERVICES	$9,575.00
06/11/2025	LABATT	GENERAL PURCHASE	$23,402.47
06/11/2025	MARCHING AUXILIARIES	STUDENT TRAVEL-DRILL TEAM	$1,100.00
06/11/2025	MARCHING AUXILIARIES	STUDENT TRAVEL-DRILL TEAM	$4,068.00
06/11/2025	MCCOY BUILDING SUPPLY CENTER #96	GENERAL SUPPLIES	$406.96
06/11/2025	MSB CONSULTING GROUP, LLC	TX SHARS	$2,116.67
06/11/2025	NELCO	GENERAL SUPPLIES	$364.00
06/11/2025	PITNEY BOWES, INC	POSTAGE LEASE WISD	$499.38
06/11/2025	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES-STUDENTS	$395.00
06/11/2025	REGION III EDUCATION SERVICE CENTER	Training for Elections Candidates	$25.00
06/11/2025	REGION III EDUCATION SERVICE CENTER	Training for Elections Candidates	$25.00
06/11/2025	RUSH TRUCK CENTER - HOUSTON	PARTS	$776.10
06/11/2025	RUSH TRUCK CENTER - HOUSTON	PARTS	$603.00
06/11/2025	RUSH TRUCK CENTER - HOUSTON	PARTS	$408.04
06/11/2025	SCHMIDT IMPLEMENT, INC	SUPPLIES	$746.91
06/11/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$53.98
06/11/2025	TEXAS SCHOOL FOR THE BLIND AND VISUALLY IMPAI	MILEAGE REIMBURSEMENT	$1,343.00

06/11/2025	WCA WASTE	WISD HAUL FEES	$341.98
06/11/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$23.99
06/11/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$21.99
06/11/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$249.99
06/11/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$17.18
06/11/2025	WHARTON COUNTY NEWSPAPERS, INC	NEWSPAPER AD	$64.80
06/11/2025	WHARTON COUNTY NEWSPAPERS, INC	NEWSPAPER AD	$64.80
06/11/2025	WHARTON COUNTY NEWSPAPERS, INC	Contract Services	$939.60
06/11/2025	WHARTON COUNTY NEWSPAPERS, INC	CONTRACTED SERVICE	$939.60
06/12/2025	BAKER, CLARA	TEEN COURT - CONTRACTED SERVICE	$3,000.00
06/17/2025	AMAZON CAPITAL SERVICES	Broken Chromebook Parts	$1,767.86
06/17/2025	AMAZON CAPITAL SERVICES	Chromebook Parts, Parts	$2,746.90
06/17/2025	AMAZON CAPITAL SERVICES	Chromebook Parts, Parts	$339.99
06/17/2025	AMAZON CAPITAL SERVICES	Tech Supplies	$253.32
06/17/2025	AMAZON CAPITAL SERVICES	General Supplies	$381.44
06/17/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$54.22
06/17/2025	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$38.62
06/17/2025	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$376.34
06/17/2025	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$172.82
06/17/2025	CENTER POINT ENERGY	WISD HS VOCATIONAL	$43.12
06/17/2025	CENTER POINT ENERGY	NEW JR HIGH	$1,049.24
06/17/2025	CENTER POINT ENERGY	WISD FIELD HOUSE	$73.75
06/17/2025	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$43.12
06/17/2025	CENTER POINT ENERGY	WISD HS CAFETERIA	$114.27
06/17/2025	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 24-25	$103.83
06/17/2025	DLUHOS REFRIGERATION LLC	GENERAL PURCHASE/REPAIR	$460.00
06/17/2025	DLUHOS REFRIGERATION LLC	GENERAL PURCHASE/REPAIR	$315.00
06/17/2025	GRAND HYATT - SAN ANTONIO	SAFETY CONFERENCE HOTEL	$993.12
06/17/2025	GRAND HYATT - SAN ANTONIO	SAFETY CONFERENCE HOTEL	$993.12
06/17/2025	GRAND HYATT - SAN ANTONIO	SAFETY CONFERENCE HOTEL	$993.12
06/17/2025	GRAND HYATT - SAN ANTONIO	SAFETY CONFERENCE HOTEL	$993.12
06/17/2025	HADDOCK, JASON	EMPLOYEE TRAVEL--HADDOCK	$135.00
06/17/2025	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQUIPMENT	$6,546.11
06/17/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$158.78
06/17/2025	REGION 12	HR/PAYROLL CONTRACT	$3,000.00
06/17/2025	REGION 12	REGION 12 - BUSINESS CONTRACT	$3,000.00
06/17/2025	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$127.89
06/17/2025	TEXAS SCHOOL SAFETY CENTER	SAFETY CONFERENCE- SAMANTHA GORDEN	$375.00
06/17/2025	TEXAS SCHOOL SAFETY CENTER	SAFETY CONFERENCE-OLGA RAMIREZ	$375.00
06/17/2025	TEXAS SCHOOL SAFETY CENTER	SAFETY CONFERENCE- LANDY WILLIAMS	$375.00
06/17/2025	WEX BANK	FUEL	$18.00
06/17/2025	XEROX BUSINESS SOLUTIONS SOUTHWEST	XEROX BUSINESS SOLUTIONS	$6,495.91
06/17/2025	XEROX CORPORATION	RENTALS-OPERATING LEASE	$5,603.17
06/18/2025	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
06/18/2025	DECLINE HEARD IV	TRAVEL MANDATORY SAFETY TRAINING	$207.00
06/18/2025	GORDON, SAMANTHA	TRAVEL MANDATORY SAFETY TRAINING	$207.00
06/18/2025	HILTON PALACIO DEL RIO	SAFETY CONFERENCE HOTEL	$1,084.73
06/18/2025	KINDERMATS	SIVELLS SCHOOL SUPPLIES	$1,431.92
06/18/2025	PURCHASE POWER	GENERAL SUPPLIES	$963.90
06/18/2025	RAMIREZ, OLGA	TRAVEL MANDATORY SAFETY TRAINING	$207.00
06/18/2025	REGION III EDUCATION SERVICE CENTER	SCHOOL BOARD TRAINING	$1,200.00
06/18/2025	REGION III EDUCATION SERVICE CENTER	HR PD TRAINING	$200.00
06/18/2025	REGION III EDUCATION SERVICE CENTER	HR PD TRAINING	$200.00
06/18/2025	TEXAS SCHOOL SAFETY CENTER	SAFETY CONFERENCE- DECLINE HEARD	$375.00
06/18/2025	WILLIAMS, LANDY	TRAVEL MANDATORY SAFETY TRAINING	$207.00
06/18/2025	WILLIAMS, LANDY	TRAVEL	$207.00
06/18/2025	WITZKOSKI, CODY	TRAVEL-AGM	$207.00
06/18/2025	WITZKOSKI, KELSEY	TRAVEL-AGM	$207.00
06/23/2025	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,427.45

06/23/2025	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$79.79
06/23/2025	CENTER POINT ENERGY	WISD HIGH SCHOOL	$2,013.40
06/23/2025	CENTER POINT ENERGY	WHARTON ELEMENTARY	$203.44
06/23/2025	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICE	$406.96
06/23/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$207.00
06/23/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$572.64
06/23/2025	REGION 12	2024 PAYROLL SERVICES	$3,000.00
06/24/2025	AMAZON CAPITAL SERVICES	Broken Chromebook Parts	$884.07
06/24/2025	AMAZON CAPITAL SERVICES	Broken Chromebook Parts	$318.05
06/24/2025	AMAZON CAPITAL SERVICES	Chromebook Parts, Parts	$425.04
06/24/2025	BROTHERS PRODUCE	GENERAL PURCHASE - SUMMER	$725.64
06/24/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$8,645.00
06/24/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$4,740.00
06/24/2025	VERIZON WIRELESS	MISC. OPERATING COST	$1,185.80
06/24/2025	WHARTON CIVIC CENTER	Contract Services	$105.00
06/25/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$11.99
06/25/2025	CENTURY AC SUPPLY	SUPPLIES	$416.40
06/25/2025	CENTURY AC SUPPLY	GENERAL SUPPLIES	$239.52
06/25/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$258.00
06/25/2025	EILEEN, CRUZ	HOMEBOUND MILEAGE	$70.56
06/25/2025	GRAINGER	SUPPLIES	$100.34
06/25/2025	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE - SUMMER	$811.36
06/25/2025	HOLMSTEN FAMILY & OCC MEDICINE	CONTRACTED SERVICES	$160.00
06/25/2025	HOLMSTEN FAMILY & OCC MEDICINE	CONTRACTED SERVICES	$160.00
06/25/2025	HOLMSTEN FAMILY & OCC MEDICINE	CONTRACTED SERVICES	$320.00
06/25/2025	HOLMSTEN FAMILY & OCC MEDICINE	CONTRACTED SERVICES	$160.00
06/25/2025	HOLMSTEN FAMILY & OCC MEDICINE	CONTRACTED SERVICES	$400.00
06/25/2025	MCGRAW-HILL SCHOOL EDUCATION	GENERAL SUPPLIES	$54,260.89
06/25/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$147.00
06/25/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$115.57
06/25/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$269.82
06/25/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$34.99
06/25/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$114.98
06/25/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$105.20
06/25/2025	RUSH TRUCK CENTER - HOUSTON	PARTS	$290.00
06/25/2025	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$518.88
06/25/2025	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$224.97
06/25/2025	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$290.97
06/25/2025	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$266.97
06/25/2025	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$48.48
06/25/2025	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$58.17
06/25/2025	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$32.32
06/25/2025	SUMMIT FIRE & SECURITY LLC	GENERAL SUPPLIES	$1,346.00
06/25/2025	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$392.00
06/25/2025	TEXAS MULTI-CHEM, LTD	CONTRACTED SERVICE	$1,050.00
06/25/2025	THOMAS GRIFFITH JR	CONTRACTED SERVICES	$1,263.00
06/25/2025	WHARTON FEED & SUPPLY CO	SUPPLIES	$40.56
06/25/2025	WHARTON FEED & SUPPLY CO	SUPPLIES	$52.11
06/25/2025	WHARTON FEED & SUPPLY CO	SUPPLIES	$80.91
06/25/2025	WHARTON FEED & SUPPLY CO	SUPPLIES	$9.98
06/25/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$5.99
06/25/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$195.93
06/25/2025	WHARTON TRACTOR CO	GENERAL SUPPLIES	$77.15
06/26/2025	ABRAHAM, BERTHA	ELECTION COSTS	$291.38
06/26/2025	AMAZON CAPITAL SERVICES	Supplies	$411.25
06/26/2025	AMPLIFY EDUCATION, INC	GENERAL SUPPLIES	$26,925.90
06/26/2025	BUENGER, LINDA	ELECTION COSTS	$180.47
06/26/2025	COCHRANE, LINDA	ELECTION COSTS	$178.28
06/26/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$1,203.00

06/26/2025	DEWITT POTH AND SON	WES SCHOOL SUPPLIES	$8,443.95
06/26/2025	DEWITT POTH AND SON	WHS SCHOOL SUPPLIES	$5,653.77
06/26/2025	DEWITT POTH AND SON	WJHS SCHOOL SUPPLIES	$6,641.35
06/26/2025	DEWITT POTH AND SON	SIVELLS SCHOOL SUPPLIES	$3,550.24
06/26/2025	FAIN, ELIZABETH	Election- Contracted Services	$56.88
06/26/2025	KAISER, LORNA	ELECTION COSTS	$238.44
06/26/2025	KIELER, BRUCE	ELECTION COSTS	$146.56
06/26/2025	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$38.40
06/26/2025	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$61.34
06/26/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$3,190.67
06/26/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$1,629.58
06/26/2025	MARIN, MARIA	ELECTION COSTS	$136.72
06/26/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	SUPPLIES	$1.98
06/26/2025	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$93.90
06/26/2025	SMITH, LYNN	Election- Contracted Services	$54.69
06/26/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$315.00
06/26/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$110.00
06/26/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$94.50
06/26/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$2,512.50
06/26/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$441.00
06/26/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$63.00
06/26/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$3,217.60
06/26/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$1,134.00
06/26/2025	WHARTON COUNTY ELECTIONS DEPARTMENT	Election Fees	$7,807.29
06/26/2025	WHARTON FEED & SUPPLY CO	SUPPLIES	$28.35
06/26/2025	WILBECK, SUSAN	Election- Contracted Services	$74.00
06/26/2025	WILBECK, SUSAN	ELECTION COSTS	$13.13
07/07/2025	CIRA FINANCIAL SERVICES, LLC.	MISC CONTRACT SERVICE	$1,763.88
07/07/2025	CIRA FINANCIAL SERVICES, LLC.	MISC CONTRACTED SERVICES	$1,696.63
07/07/2025	CIRA FINANCIAL SERVICES, LLC.	MISC CONTRACTED SERVICES	$1,249.59
07/07/2025	HARRY AFADAPA & ASSOCIATES, PC	AUDIT SERVICES 2025	$7,699.15
07/08/2025	HEB CREDIT RECEIVABLES	MISC. OPERATING COSTS	$34.45
06/30/2025	KAISER, LORNA	ELECTION WORKER	$301.69
06/30/2025	KIELER, BRUCE	ELECTION WORKER	$146.57
07/08/2025	KOLOGIK	RENEWAL	$2,904.00
07/08/2025	STAPLES	GENERAL SUPPLIES	$37.92
07/08/2025	WCA WASTE	WISD HAUL FEES	$1,330.57
07/08/2025	WHARTON COUNTY NEWSPAPERS, INC	CONTRACTED SERVICE	$41.20
06/05/2025	COMMITTE FOR CHILDREN	GENERAL SUPPLIES	-$11,112.00
06/03/2025	COMMERCE BANK	MISC.OPERATING COSTS	$31.34
06/03/2025	COMMERCE BANK	TECHNOLOGY-SOF	$725.99
06/03/2025	COMMERCE BANK	6TH GRADE FIELD TRIP	$714.00
06/03/2025	COMMERCE BANK	TRAVEL-WELDING	$320.98
06/03/2025	COMMERCE BANK	ACTIVITY-BAND	$442.50
06/03/2025	COMMERCE BANK	GENERAL SUPPLIES	$119.85
06/03/2025	COMMERCE BANK	GENERAL SUPPLIES-STUDENTS	$241.08
06/03/2025	COMMERCE BANK	GENERAL SUPPLIES	$54.94
06/03/2025	COMMERCE BANK	ACTIVITY-UIL	$603.48
06/03/2025	COMMERCE BANK	MISC. CONTRACTED SERVICE	$1,226.26
06/03/2025	COMMERCE BANK	CONTRACTED SERVICES	$71.72
06/03/2025	COMMERCE BANK	GENERAL SUPPLIES	$119.95
06/03/2025	COMMERCE BANK	CONTRACTED SERVICES	$44.24
06/03/2025	COMMERCE BANK	GENERAL SUPPLIES	$52.99
06/03/2025	COMMERCE BANK	MISC OPERATING COSTS	$2,281.91
06/03/2025	COMMERCE BANK	EMPLOYEE TRAVEL--ATHLETIC DIRECTOR	$115.44
06/03/2025	COMMERCE BANK	GENERAL SUPPLIES	$698.17
06/03/2025	COMMERCE BANK	MEETING MEALS	$522.67
06/03/2025	COMMERCE BANK	ACTIVITY ACCOUNT--BASEBALL	$94.75
06/03/2025	COMMERCE BANK	GEN SUPPLIES	$19.96

06/03/2025	COMMERCE BANK	ACTIVITY-STUDENTS	$221.80
06/03/2025	COMMERCE BANK	MISC. OPERATING	-$18.99
06/03/2025	COMMERCE BANK	GENERAL SUPPLIES	$80.00
06/03/2025	COMMERCE BANK	ACTIVITY-JUNIORS	$169.05
06/03/2025	COMMERCE BANK	ACTIVITY-CHEER	$257.72
06/03/2025	COMMERCE BANK	ACTIVITY-BAND	$154.61
06/03/2025	COMMERCE BANK	ACTIVITY-WIT	$1,322.41
06/03/2025	COMMERCE BANK	PLAYOFF--TENNIS	$2,015.81
06/03/2025	COMMERCE BANK	GENERAL	$134.42
06/03/2025	COMMERCE BANK	REBATE	-$128.39
06/10/2025	HENDERSON, PHILIP	Travel	-$113.00
06/10/2025	WHARTON JOURNAL SPECTATOR	Contract Services	-$939.60
07/07/2025	COMMERCE BANK	DISTRICT VEHICLES	$28.80
07/07/2025	COMMERCE BANK	GENERAL SUPPLIES	$164.09
07/07/2025	COMMERCE BANK	Board Meeting Needs	$93.62
07/07/2025	COMMERCE BANK	TRANSPORTATION CAMERAS	$547.43
07/07/2025	COMMERCE BANK	GENERAL SUPPLIES	$1,297.80
07/07/2025	COMMERCE BANK	ACTIVITY-STAFF	$205.87
07/07/2025	COMMERCE BANK	ACTIVITY-STAFF	$110.65
07/07/2025	COMMERCE BANK	ACTIVITY JAZZ/STUDENTS	$1,176.21
07/07/2025	COMMERCE BANK	MAY BIRTHDAYS	$33.96
07/07/2025	COMMERCE BANK	GENERAL SUPPLIES	$55.00
07/07/2025	COMMERCE BANK	School Board Travel	$2,059.68
07/07/2025	COMMERCE BANK	GENERAL SUPPLIES	$73.00
07/07/2025	COMMERCE BANK	Board Travel	$929.10
07/07/2025	COMMERCE BANK	REBATE JULY 2025	-$78.17