	july 25 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
07/17/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$37.48
07/17/2025	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
07/17/2025	AU CONCEPTS & DESIGNS, LLC	HELMETS--STICKERS	$1,787.55
07/17/2025	CENTER POINT ENERGY	WISD HIGH SCHOOL	$542.32
07/17/2025	CENTER POINT ENERGY	WISD HS CAFETERIA	$69.52
07/17/2025	CENTER POINT ENERGY	WISD HS VOCATIONAL	$38.91
07/17/2025	CENTER POINT ENERGY	WISD FIELD HOUSE	$66.82
07/17/2025	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$44.31
07/17/2025	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$38.91
07/17/2025	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$102.84
07/17/2025	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$256.84
07/17/2025	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$38.91
07/17/2025	CENTER POINT ENERGY	NEW JR HIGH	$405.89
07/17/2025	CENTURY AC SUPPLY	GENERAL SUPPLIES	$560.43
07/17/2025	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$17,164.02
07/17/2025	COACHCOMM LLC	GENERAL SUPPLIES--FOOTBALL	$330.00
07/17/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$1,480.00
07/17/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$685.00
07/17/2025	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 25-26	$103.83
07/17/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$47,505.81
07/17/2025	FRONTLINE EDUCATION	Frontline- District Asset Inventory	$6,335.37
07/17/2025	FRONTLINE EDUCATION	FRONTLINE 25-26	$26,593.56
07/17/2025	GRAINGER	GENERAL SUPPLIES	$20.04
07/17/2025	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$447.00
07/17/2025	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$293.40
07/17/2025	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$148.68
07/17/2025	ISCORP	TECHNOLOGY- SOFTWARE	$6,000.00
07/17/2025	K12 INSIGHT LLC	TECHNOLOGY- SOFTWARE	$6,426.00
07/17/2025	LEGEND INSURANCE AGENCY	2025-2026 ATHLETIC INS	$1,560.00
07/17/2025	LUONG, ADA	GENERAL SUPPLIES--FOOTBALL	$175.25
07/17/2025	MCCOY BUILDING SUPPLY CENTER #96	GENERAL SUPPLIES	$35.08
07/17/2025	NATIONAL HEALTH INS COM	2025-2026 ATHLETIC INS	$15,000.00
07/17/2025	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQUIPMENT	$4,102.25
07/17/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$25.99
07/17/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$43.18
07/17/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$78.96
07/17/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$8.99
07/17/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$79.98
07/17/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$84.20
07/17/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$735.76
07/17/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$23.58
07/17/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$12.99
07/17/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$228.74
07/17/2025	P/PM SERVICES	CONTRACTED SERVICES	$480.00
07/17/2025	POWERSCHOOL HOLDINGS LLC	SCHOOLMESSENGER 25-26	$5,182.96
07/17/2025	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES-RAPTOR	$695.00
07/17/2025	REGION 12	25-26- BUSINESS SERVICES	$3,000.00
07/17/2025	REGION 12	25-26 PAYROLL SERVICES	$3,000.00
07/17/2025	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$249.84
07/17/2025	SCHULZ, BUBBA	TRAVEL-AGM	$207.00
07/17/2025	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$75.32
07/17/2025	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$96.96
07/17/2025	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$252.85
07/17/2025	SKYWARD, INC	TECHNOLOGY-SOFTWARE	$35,588.52
07/17/2025	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$127.66
07/17/2025	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS	$40.00
07/17/2025	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS	$40.00
07/17/2025	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS	$40.00
07/17/2025	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS	$40.00
07/17/2025	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$909.50
07/17/2025	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$690.00

07/17/2025	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$3,806.00
07/17/2025	SYSTEMS DESIGN	GENERAL PURCHASE	$180.00
07/17/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$9.50
07/17/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$9.73
07/17/2025	VATAT	TRAVEL-AGM	$350.00
07/17/2025	VATAT	TRAVEL-AGM	$430.00
07/17/2025	VATAT	TRAVEL-AGM	$350.00
07/17/2025	WHARTON COUNTY TAX OFFICE	VEHICLE REGISTRATION	$104.00
07/17/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$15.98
07/17/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$40.98
07/17/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$8.77
07/17/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$13.18
07/17/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$223.92
07/17/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$53.97
07/17/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$47.98
07/17/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$51.97
07/17/2025	WITZKOSKI, CODY	TRAVEL-AGM	$207.00
07/17/2025	WITZKOSKI, KELSEY	TRAVEL-AGM	$207.00
07/17/2025	XEROX CORPORATION	XEROX LEASE 25-26	$5,603.17
07/21/2025	HOUSTON FREIGHTLINER, INC.	BUS REPAIRS	$18,700.03
07/25/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$239.99
07/25/2025	AMAZON CAPITAL SERVICES	Supplies	$126.54
07/25/2025	AMAZON CAPITAL SERVICES	MISCELLANEOUS OPERATING COSTS	$619.00
07/25/2025	AMAZON CAPITAL SERVICES	Chromebook Parts	$1,712.45
07/25/2025	AMAZON CAPITAL SERVICES	Chromebook Parts	$161.88
07/25/2025	AMAZON CAPITAL SERVICES	Office Supplies/Server	$814.90
07/25/2025	AMAZON CAPITAL SERVICES	10 Computer Monitors 8 Projectors - Replace those outdated or not working	$2,823.06
07/25/2025	AMAZON CAPITAL SERVICES	Main Tech Printer and Office	$638.79
07/25/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$1,090.98
07/25/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$268.14
07/25/2025	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
07/25/2025	CENTER POINT ENERGY	WHARTON ELEMENTARY	$195.60
07/25/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	CONTRACTED SERVICES	$8,400.00
07/25/2025	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICE	$406.96
07/25/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$712.00
07/25/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$959.70
07/25/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$1,678.00
07/25/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$2,338.73
07/25/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$11.99
07/25/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$225.07
07/25/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$108.39
07/25/2025	EDUCATION ADVANCED, INC	SUBSCRIPTION RENEWAL	$5,250.00
07/25/2025	GOVCONNECTION, INC	Fortinet - CIPA required	$3,209.00
07/25/2025	HOUGHTON MIFFLIN COMPANY	GENERAL SUPPLIES	$5,465.45
07/25/2025	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$190.00
07/25/2025	INSIGHT INVESTMENTS, CORP	GENERAL SUPPLIES	$1,920.00
07/25/2025	INSIGHT INVESTMENTS, CORP	GENERAL SUPPLIES	$6,397.39
07/25/2025	INSTRUCTIONAL MATERIALS COORDINATORS ASSOCIAT	GENERAL SUPPLIES	$90.00
07/25/2025	INTELLIGENT MARKING USA INC	GENERAL SUPPLIES--ATHLETICS	$9,700.00
07/25/2025	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$156.30
07/25/2025	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$153.60
07/25/2025	LEAD4WARD, LLC	GENERAL SUPPLIES	$275.00
07/25/2025	LOWMAN CONSULTING LLC	GENERAL SUPPLIES	$20,000.00
07/25/2025	MARIN, MARIA	ELECTION WORKER	$136.72
07/25/2025	MONK HOLDINGS, LLC	GENERAL SUPPLIES--LETTERMAN	$800.00
07/25/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$89.70
07/25/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$111.96
07/25/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$24.99
07/25/2025	REGION IV EDUCATION SERVICE CENTER	Misc Contracted Services	$130.00
07/25/2025	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$112.98
07/25/2025	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$141.76
07/25/2025	SMITH, LYNN	Election- Contracted Services	$109.38
07/25/2025	STROUHAL TIRE & RECAPPING PLANT INC	CONTRACTED SERVICES	$934.44

07/25/2025	STROUHAL TIRE & RECAPPING PLANT INC	CONTRACTED SERVICES	$317.98
07/25/2025	SYN-TECH SYSTEMS INC.	CONTRACTED SERVICES	$2,988.00
07/25/2025	TASB	BOARD TRAVEL	$710.00
07/25/2025	TASB	BOARD TRAVEL	$685.00
07/25/2025	TASB	GENERAL SUPPLIES	$50.00
07/25/2025	TASB	GENERAL SUPPLIES	$100.00
07/25/2025	TASB	GENERAL SUPPLIES	$25.00
07/25/2025	TEXAS MULTI-CHEM, LTD	CONTRACTED SERVICES	$964.50
07/25/2025	TEXAS MULTI-CHEM, LTD	CONTRACTED SERVICES	$510.00
07/25/2025	THE NROC PROJECT	GENERAL SUPPLIES	$5,000.00
07/25/2025	WEX BANK	FUEL	$255.40
07/25/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$4.99
07/25/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$37.92
07/25/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$16.57
07/25/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	-$10.58
07/25/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$40.98
07/25/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$144.98
07/25/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$24.99
07/25/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$35.60
07/25/2025	ZLABS INC	GENERAL SUPPLIES	$1,062.00
07/01/2025	TASB RISK MANAGEMENT FUND	TASB RISK MANAGEMENT INSURANCE	$925,590.00
07/01/2025	TASB RISK MANAGEMENT FUND	INSURANCE DEDUCTIBLE	$2,500.00
07/25/2025	SMITH, LYNN	Election- Contracted Services	-$54.69
07/29/2025	HILTON PALACIO DEL RIO	SAFETY CONFERENCE HOTEL	-$1,084.73