	August 25 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
08/01/2025	ALL AMERICAN SPORTS CORP- RIDDELL	HELMETS--RIDDELL	$3,893.00
08/01/2025	ALL AMERICAN SPORTS CORP- RIDDELL	HELMETS--RIDDELL	$1,154.60
08/01/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$147.94
08/01/2025	AMAZON CAPITAL SERVICES	Sivells Supplies	$77.98
08/01/2025	AMAZON CAPITAL SERVICES	Sivells Supplies	$586.08
08/01/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
08/01/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$12.00
08/01/2025	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,369.01
08/01/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$80.88
08/01/2025	CAPITAL ONE, NA	MIS OPERATING COST-ADMIN	$166.56
08/01/2025	CAPITAL ONE, NA	MIS OPERATING COST-ADMIN	$53.97
08/01/2025	CARNEGIE LEARNING INC	GENERAL SUPPLIES	$25,741.89
08/01/2025	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$17,396.57
08/01/2025	COUNTY OF WHARTON	CONTRACTED SERVICES	$7,500.00
08/01/2025	CRUZ, DIANA	HOMEBOUND TRAVEL	$15.68
08/01/2025	DEWITT POTH AND SON	Sivells Supplies	$2,650.58
08/01/2025	DEWITT POTH AND SON	MISC. OPERATING COSTS	$351.89
08/01/2025	DEWITT POTH AND SON	GENERAL PURCHASE-SUPPLIES	$386.81
08/01/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$42,998.77
08/01/2025	GO STRAPPED FIREARMS TRAINING LLC	CONTRACTED SERVICE	$4,695.64
08/01/2025	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$838.09
08/01/2025	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$2,803.19
08/01/2025	HUT GLOBAL INC	MISC. OPERATING COST	$23,680.00
08/01/2025	LOWMAN CONSULTING LLC	GENERAL SUPPLIES	$600.00
08/01/2025	MACH'S RESTAURANT	GENERAL SUPPLIES	$348.75
08/01/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$13.03
08/01/2025	RAPTOR TECHNOLOGIES	Raptor Badges	$360.00
08/01/2025	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$27.95
08/01/2025	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$127.90
08/01/2025	SHIELDS CORPORATION	GENERAL SUPPLIES--TENNIS	$190.00
08/01/2025	STROUHAL TIRE & RECAPPING PLANT INC	CONTRACTED SERVICES	$40.00
08/01/2025	STROUHAL TIRE & RECAPPING PLANT INC	CONTRACTED SERVICES	$40.00
08/01/2025	STROUHAL TIRE & RECAPPING PLANT INC	CONTRACTED SERVICES	$40.00
08/01/2025	STROUHAL TIRE & RECAPPING PLANT INC	CONTRACTED SERVICES	$40.00
08/01/2025	STROUHAL TIRE & RECAPPING PLANT INC	CONTRACTED SERVICES	$40.00
08/01/2025	STROUHAL TIRE & RECAPPING PLANT INC	CONTRACTED SERVICES	$40.00
08/01/2025	STROUHAL TIRE & RECAPPING PLANT INC	CONTRACTED SERVICES	$40.00
08/01/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$12.00
08/01/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$12.48
08/01/2025	UNIVERSITY INTERSCHOLASTIC LEAGUE	25-26 UIL MEMBERSHIP	$2,950.00
08/01/2025	VERIZON WIRELESS	MISC. OPERATING COSTS	$1,408.62
08/01/2025	WHARTON COUNTY TAX OFFICE	VEHICLE REGISTRATION	$170.00
08/01/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$8.58
08/01/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$17.17
08/08/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$190.78
08/08/2025	AMAZON CAPITAL SERVICES	Equipment Cabeling Office	$505.93
08/08/2025	AMAZON CAPITAL SERVICES	Tech Adapters Office Supplies Camera Equipment Charging Ports	$1,265.96
08/08/2025	AMAZON CAPITAL SERVICES	Tech Adapters Office Supplies Camera Equipment Charging Ports	$87.99
08/08/2025	AMAZON CAPITAL SERVICES	Asset Tags Extension Cords	$796.00
08/08/2025	AMAZON CAPITAL SERVICES	Adapters for Mr. O Fiber	$637.93
08/08/2025	AMAZON CAPITAL SERVICES	Chromebook Parts Office	$608.93
08/08/2025	AMAZON CAPITAL SERVICES	Mr. Oduwole's Laptop	$1,610.66
08/08/2025	AMAZON CAPITAL SERVICES	Main Tech Printer and Office	$192.00
08/08/2025	BD PERFORMING ARTS	STUDENT TRAVEL-BAND	$750.00
08/08/2025	BIG STATE PLUMBING SER INC.	CONTRACTED SERVICES	$5,000.00
08/08/2025	THE BUG MAN	CONTRACTED SERVICES	$250.00
08/08/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$97.60
08/08/2025	CAPITAL ONE, NA	PD - SNACKS/SUPPLIES	$45.51
08/08/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$540.00
08/08/2025	DEWITT POTH AND SON	Sivells Supplies	$673.50
08/08/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$406.47

08/08/2025	DEWITT POTH AND SON	GENERAL SUPPLIES-STUDENTS	$1,258.50
08/08/2025	ERICH J. SONNIER	EXTRACURRICULAR ACTIVITIES/GENERAL SUPPLIES-BAND	$6,000.00
08/08/2025	GOLD STAR FOODS, INC	FREIGHT CHARGES-COMMODITY TRUCK	$398.40
08/08/2025	GRAINGER	GENERAL SUPPLIES	$112.30
08/08/2025	HEARTLAND PAYMENT SYSTEMS, INC	SOFTWARE SUPPORT	$555.00
08/08/2025	HEB CREDIT RECEIVABLES	MISC. OPERATING COSTS	$7.00
08/08/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$45.33
08/08/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CHEER	$109.80
08/08/2025	HEB CREDIT RECEIVABLES	GENERAL PURCHASE-CONVOCATION	$22.98
08/08/2025	JOSHUA VONDERHEIDE, SPACE CITY PERCUS	EXTRACURRICULAR ACTIVITIES/GENERAL SUPPLIES-BAND	$4,500.00
08/08/2025	KHOURY CHEVROLET OF WHARTON LLC	CONTRACTED SERVICES	$1,479.40
08/08/2025	KOLOGIK	RENEWAL	$2,904.00
08/08/2025	LABATT	GENERAL PURCHASE	$1,218.01
08/08/2025	LOUSTEAU III, DOMINIQUE	GENERAL SUPPLIES-BAND	$1,500.00
08/08/2025	MSB CONSULTING GROUP, LLC	MSB ANNUAL SERVICES	$2,116.67
08/08/2025	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQUIPMENT	$4,102.25
08/08/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$581.98
08/08/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$146.63
08/08/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$439.89
08/08/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$405.98
08/08/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$23.99
08/08/2025	PROGRESS LEARNING LLC	GENERAL SUPPLIES	$1,625.00
08/08/2025	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	$185.00
08/08/2025	SAMSARA INC.	CONTRACTED SERVICES	$2,700.00
08/08/2025	SCHNEIDER ELECTRIC	CONTRACTED SERVICES	$790.00
08/08/2025	SCHNEIDER ELECTRIC	CONTRACTED SERVICES	$690.00
08/08/2025	SESSIONS-OWENS, ALYSHA	MIS OPERATING COST-ADMIN	$27.06
08/08/2025	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$795.07
08/08/2025	STROUHAL TIRE & RECAPPING PLANT INC	CONTRACTED SERVICES	$2,956.02
08/08/2025	STROUHAL TIRE & RECAPPING PLANT INC	CONTRACTED SERVICES	$2,956.02
08/08/2025	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$2,896.00
08/08/2025	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$1,028.00
08/08/2025	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$347.50
08/08/2025	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$2,338.00
08/08/2025	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$2,085.00
08/08/2025	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$598.00
08/08/2025	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$437.00
08/08/2025	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$195.00
08/08/2025	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$3,806.00
08/08/2025	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$690.00
08/08/2025	TASB, INC	ANNUAL SUBSCRIPTION	$3,125.00
08/08/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$9.96
08/08/2025	TEXAS DEPARTMENT OF LICENSING AND R	CONTRACTED MAINT. & REPAIRS	$20.00
08/08/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY -	Monthly fingerprinting	$6.00
08/08/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY -	Monthly fingerprinting	$1.00
08/08/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY -	Monthly fingerprinting	$12.00
08/08/2025	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP DUES-BAND	$270.00
08/08/2025	WCA WASTE	WISD HAUL FEES	$341.98
08/08/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$167.94
08/08/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$142.48
08/08/2025	WHARTON ISD FOOD SERVICE	PD LUNCH	$144.00
08/15/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COUNSELOR	$93.98
08/15/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$82.60
08/15/2025	AMAZON CAPITAL SERVICES	Counselor Suopplies	$182.37
08/15/2025	AMAZON CAPITAL SERVICES	Supplies	$199.37
08/15/2025	AMAZON CAPITAL SERVICES	Supplies	$32.98
08/15/2025	AMAZON CAPITAL SERVICES	Supplies	$356.58
08/15/2025	AMAZON CAPITAL SERVICES	PA System Charging Cords for iPads	$576.53
08/15/2025	AMAZON CAPITAL SERVICES	Wireless Keyboards Wireless Mice Monitors	$29.95
08/15/2025	AMAZON CAPITAL SERVICES	Wireless Keyboards Wireless Mice Monitors	$485.25
08/15/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$73.96
08/15/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
08/15/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$12.00

08/15/2025	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$41.96
08/15/2025	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
08/15/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$18.00
08/15/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$12.00
08/15/2025	AT & T LONG DISTANCE	WISD LONG DISTANCE	$10.94
08/15/2025	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
08/15/2025	BSN SPORTS	GENERAL SUPPLIES--CROSS COUNTRY	$497.61
08/15/2025	BSN SPORTS	GENERAL SUPPLIES--VOLLEYBALL	$1,639.68
08/15/2025	CAPITAL ONE, NA	MIS OPERATING COST-DRILL TEAM	$64.99
08/15/2025	CAPITAL ONE, NA	GENERAL PURCHASE	$10.76
08/15/2025	CBISD ATHLETICS	UIL	$6,225.00
08/15/2025	CITY OF WHARTON	Contracted Services	$700.00
08/15/2025	CITY OF WHARTON	Contracted Services	$600.00
08/15/2025	CITY OF WHARTON	Contracted Services	$745.00
08/15/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$88.00
08/15/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$508.22
08/15/2025	DLUHOS REFRIGERATION LLC	REPAIRS	$520.00
08/15/2025	GHFCA	Membership	$200.00
08/15/2025	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$302.06
08/15/2025	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$38.47
08/15/2025	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$254.74
08/15/2025	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$305.56
08/15/2025	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$31.25
08/15/2025	HELMET TRACKER LLC	HELMETS--TRACKER	$2,157.00
08/15/2025	HINZE BAR-B-Q	Misc Operating	$3,800.00
08/15/2025	INSIGNIA SOFTWARE CORPORATION	New Library Software	$6,000.00
08/15/2025	INSTRUCTIONAL MATERIALS COORDINATORS ASSOCIAT	GENERAL SUPPLIES	$90.00
08/15/2025	LEON ALCALA PLLC	Legal Fees	$4,720.50
08/15/2025	NWEA	GENERAL SUPPLIES	$18,884.00
08/15/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$101.58
08/15/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$483.89
08/15/2025	PINNACLE MEDICAL MANAGEMENT	CONTRACTED SERVICES	$200.00
08/15/2025	QUAVERED, INC	GENERAL SUPPLIES	$1,575.00
08/15/2025	QUAVERED, INC	Music Curriculum -Sivells	$300.00
08/15/2025	R & R PRINTING & GRAPHICS	Supplies	$110.00
08/15/2025	R & R PRINTING & GRAPHICS	Supplies	$50.00
08/15/2025	RANGNOW, PETRINA	CONTRACT SERVICES	$1,062.50
08/15/2025	REGION 12	25-26- BUSINESS SERVICES	$3,000.00
08/15/2025	ROGERS, MORRIS & GROVER, LLP	Legal Fees	$113.75
08/15/2025	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$1,121.24
08/15/2025	SCHULENBURG PRINTING & SUPPLIES	Misc Operating	$2,057.00
08/15/2025	SCHULENBURG PRINTING & SUPPLIES	Misc Operating	$356.00
08/15/2025	SCHULENBURG PRINTING & SUPPLIES	25-26 CONVOCATION	$4,319.26
08/15/2025	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$127.72
08/15/2025	STROUHAL TIRE & RECAPPING PLANT INC	CONTRACTED SERVICES	$375.80
08/15/2025	TASB	Board Trainings	$50.00
08/15/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY -	Monthly fingerprinting	$6.00
08/15/2025	TEXAS HIGH SCHOOL ATHLETIC DIRECTOR	EMPLOYEE TRAVEL--HADDOCK	$70.00
08/15/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$63.00
08/15/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$283.50
08/15/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$4,097.00
08/15/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$7,421.50
08/15/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$569.50
08/15/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$4,219.00
08/15/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$220.50
08/15/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$472.50
08/15/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$2,319.00
08/15/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$5,544.00
08/15/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$4,205.34
08/15/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$502.50
08/15/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$378.00
08/15/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$220.50
08/15/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$2,331.00

08/15/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$4,441.50
08/15/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$1,071.00
08/15/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$167.94
08/15/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$57.97
08/15/2025	WHARTON ISD FOOD SERVICE	Misc Operating	$2,437.50
08/15/2025	WHARTON ISD FOOD SERVICE	MISC.OPERATING COSTS	$725.00
08/15/2025	WHARTON JOURNAL SPECTATOR	Contracted Services- Public Notices	$154.60
08/15/2025	WHARTON JOURNAL SPECTATOR	Contracted Services- Public Notices	$129.60
08/15/2025	WHARTON COUNTY NEWSPAPERS, INC	LEGAL AD	$154.60
08/15/2025	WHARTON COUNTY NEWSPAPERS, INC	LEGAL AD	$129.60
08/15/2025	WHARTON COUNTY NEWSPAPERS, INC	Contracted Services- Public Notices	$154.60
08/15/2025	WHARTON COUNTY NEWSPAPERS, INC	Contracted Services- Public Notices	$129.60
08/15/2025	WHATABURGER	Volleyball Game 8/12/25	$263.75
08/18/2025	GARRETT, ESTELLA	ATCP REIMBURSEMENT	$1,266.00
08/22/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$35.99
08/22/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$123.91
08/22/2025	AMAZON CAPITAL SERVICES	MIS OPERATING COST-ADMIN	$46.99
08/22/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$21.10
08/22/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COSMETOLOGY	$291.97
08/22/2025	AMAZON CAPITAL SERVICES	MIS OPERATING COST-DRILL TEAM	$39.41
08/22/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$208.98
08/22/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-CULINARY	$206.59
08/22/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- STUDENTS	$490.17
08/22/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$187.65
08/22/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
08/22/2025	BIG STATE PLUMBING SER INC.	CONTRACTED SERVICES	$1,965.38
08/22/2025	BROTHERS PRODUCE	GENERAL PURCHASE	$3,008.85
08/22/2025	THE BUG MAN	CONTRACTED SERVICES	$358.75
08/22/2025	THE BUG MAN	CONTRACTED SERVICES	$358.75
08/22/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$525.12
08/22/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-COSMETOLOGY	$233.09
08/22/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-COSMETOLOGY	$27.88
08/22/2025	CAPITAL ONE, NA	Supplies	$34.65
08/22/2025	CAPITAL ONE, NA	Supplies	$9.92
08/22/2025	CAPITAL ONE, NA	Supplies	-$10.74
08/22/2025	CENTER POINT ENERGY	WISD HIGH SCHOOL	$226.51
08/22/2025	CENTER POINT ENERGY	WISD HS CAFETERIA	$65.71
08/22/2025	CENTER POINT ENERGY	WISD HS VOCATIONAL	$40.76
08/22/2025	CENTER POINT ENERGY	WISD FIELD HOUSE	$66.62
08/22/2025	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$42.59
08/22/2025	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$38.91
08/22/2025	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$84.19
08/22/2025	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$120.24
08/22/2025	CENTER POINT ENERGY	NEW JR HIGH	$164.94
08/22/2025	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	-$38.91
08/22/2025	CENTER POINT ENERGY	WHARTON ELEMENTARY	$190.47
08/22/2025	CINTAS, CORPORATION	GENERAL PURCHASE	$126.99
08/22/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$10,740.00
08/22/2025	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 25-26	$103.83
08/22/2025	DEWITT POTH AND SON	Supplies	$108.27
08/22/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$186.31
08/22/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$103.00
08/22/2025	DLUHOS REFRIGERATION LLC	CONTRACTED SERVICE	$225.00
08/22/2025	EL CAMPO HIGH SCHOOL	ENTRY FEE	$180.00
08/22/2025	GRAND CANYON UNIVERSITY	W.A.F.T PROGRAM	$517.29
08/22/2025	GRAND CANYON UNIVERSITY	W.A.F.T PROGRAM	$333.27
08/22/2025	GRAND CANYON UNIVERSITY	W.A.F.T PROGRAM	$333.27
08/22/2025	GRAND CANYON UNIVERSITY	W.A.F.T PROGRAM	$517.29
08/22/2025	GRAND CANYON UNIVERSITY	W.A.F.T PROGRAM	$333.27
08/22/2025	GRAND CANYON UNIVERSITY	W.A.F.T PROGRAM	$517.29
08/22/2025	GRAND CANYON UNIVERSITY	W.A.F.T PROGRAM	$857.10
08/22/2025	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$150.70
08/22/2025	HELMET TRACKER LLC	Helmet Tracker	$18.00

08/22/2025	HOUGHTON MIFFLIN COMPANY	GENERAL SUPPLIES	$7,211.78
08/22/2025	HOUGHTON MIFFLIN COMPANY	GENERAL SUPPLIES	$19,805.00
08/22/2025	HYDRATION DYNAMICS	GENERAL SUPPLIES	$4,910.00
08/22/2025	IMAGINE LEARNING	GENERAL SUPPLIES	$28,630.00
08/22/2025	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$1,816.00
08/22/2025	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$2,176.85
08/22/2025	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$4,255.00
08/22/2025	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$2,444.15
08/22/2025	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$1,024.26
08/22/2025	MCGRAW-HILL SCHOOL EDUCATION	GENERAL SUPPLIES	$3,848.46
08/22/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$16.99
08/22/2025	PURCHASE POWER	GENERAL SUPPLIES	$223.49
08/22/2025	R & R PRINTING & GRAPHICS	Supplies	$713.44
08/22/2025	REGION 12	25-26- BUSINESS SERVICES	$3,000.00
08/22/2025	REGION III EDUCATION SERVICE CENTER	PROFESSONAL DEVELOPMENT	$25.00
08/22/2025	REGION III EDUCATION SERVICE CENTER	MISCCELLANEOUS OPERATING	$500.00
08/22/2025	REGION III EDUCATION SERVICE CENTER	Training	$25.00
08/22/2025	SAMSARA INC.	CONTRACTED SERVICES	$7,244.16
08/22/2025	SAVVAS LEARNING COMPANY LLC	GENERAL SUPPLIES	$5,094.00
08/22/2025	SONOVA USA INC	Phonak - Roger TouchScreen	$2,126.82
08/22/2025	SUMMIT FIRE & SECURITY LLC	GENERAL SUPPLIES	$341.00
08/22/2025	SUMMIT K12 HOLDINGS, INC	GENERAL SUPPLIES	$8,311.50
08/22/2025	TASB	Contracted Services	$1,291.00
08/22/2025	TASB	Contracted Services	$2,250.00
08/22/2025	TASB	Contracted Services	$2,300.00
08/22/2025	TASB	Misc Contracted Services	$105.00
08/22/2025	TASBO	MISC. CONTRACTED SERVICE	$3,400.00
08/22/2025	VAN VLECK HIGH SCHOOL	Volleyball Tournament	$450.00
08/22/2025	VERIZON WIRELESS	MISC. OPERATING COSTS	$1,302.14
08/22/2025	WEX BANK	FUEL	$181.15
08/22/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$174.97
08/22/2025	WHATABURGER	Whataburger Meal	$73.94
08/22/2025	XEROX CORPORATION	XEROX LEASE 25-26	$5,603.17
08/28/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$6.99
08/28/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$132.89
08/28/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$474.28
08/28/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$307.97
08/28/2025	ALISON CARLINO	GENERAL SUPPLIES-BAND	$75.00
08/28/2025	ALL AMERICAN SPORTS CORP- RIDDELL	Helmets	$2,736.95
08/28/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$991.62
08/28/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$232.35
08/28/2025	AMPLIFY EDUCATION, INC	GENERAL SUPPLIES	$13,934.72
08/28/2025	AMPLIFY EDUCATION, INC	GENERAL SUPPLIES	$4,350.14
08/28/2025	ASHTON, CASSIDY	Misc Contract Svc.	$600.00
08/28/2025	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,386.41
08/28/2025	BARBEE SERVICES, INC	GENERAL SUPPLIES	$37.78
08/28/2025	BARBEE SERVICES, INC	GENERAL SUPPLIES	$1,171.82
08/28/2025	BARBEE SERVICES, INC	GENERAL SUPPLIES	$31.20
08/28/2025	CENTRAL RESTAURANT PRODUCTS	GENERAL PURCHASE	$144.90
08/28/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$755.00
08/28/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$1,186.00
08/28/2025	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICE	$406.96
08/28/2025	DEWITT POTH AND SON	GENERAL PURCHASE	$21.41
08/28/2025	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$2,204.70
08/28/2025	ELDRIDGE AIR AND HEAT INC	GENERAL SUPPLIES	$15.00
08/28/2025	FREEZING POINT LLC	GENERAL PURCHASE	$1,638.00
08/28/2025	GALLS, LLC	Breaching tools	$2,756.22
08/28/2025	GALLS, LLC	Breaching tools	$466.18
08/28/2025	GOLD STAR FOODS, INC	FREIGHT CHARGES - COMMODITY	$370.48
08/28/2025	HARRY AFADAPA & ASSOCIATES, PC	2025 AUDIT SERVICES	$8,500.00
08/28/2025	J & M PRINTING	GUARDIAN SIGN	$2,395.00
08/28/2025	J W PEPPER	EXTRACURRICULAR ACTIVITIES-THR	$214.99
08/28/2025	JUST DO IT NOW	Misc Operating	$80.00

08/28/2025	MORAM LAW & ASSOCIATES LLC	Babu, Swapna H1B legal fees	$5,265.00
08/28/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$791.28
08/28/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$97.37
08/28/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$23.49
08/28/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$12.98
08/28/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$170.99
08/28/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$77.97
08/28/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$15.99
08/28/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$395.88
08/28/2025	REGION IV EDUCATION SERVICE CENTER	Misc Contracted Services	$55.00
08/28/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$85.26
08/28/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$160.93
08/28/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$3.75
08/28/2025	SWEENY ISD ATHLETICS	XC Meet ATN Sam Rakowitz	$360.00
08/28/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$34.99
08/28/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$46.98
08/28/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$16.00
08/28/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$42.95
08/28/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$13.98
08/28/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$48.97
08/28/2025	TEXAS DEPARTMENT OF HEALTH	GENERAL PURCHASE	$1,200.00
08/28/2025	UIL MUSIC REGION 13	STUDENT TRAVEL-BAND	$450.00
08/28/2025	ULTIMATE DRILL BOOK INC.	GENERAL SUPPLIES-BAND	$420.00
08/28/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$22.99
08/28/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	-$22.99
08/28/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$1.99
08/28/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$2.79
08/28/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$20.17
08/28/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$1.00
08/28/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$22.58
08/28/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$2.00
08/28/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$103.77
08/28/2025	WHARTON ISD FOOD SERVICE	GENERAL SUPPLIES-CULINARY	$21.84
08/28/2025	WHARTON ISD FOOD SERVICE	GENERAL SUPPLIES-CULINARY	$428.48
08/28/2025	WHATABURGER	Tennis Match	$92.04
08/28/2025	WHATABURGER-SAN ANTONIO	Volleyball food	$99.25
08/28/2025	WIMBERLY, CLAYTON	CONTRACT SERVICES	$4,640.00
08/31/2025	COMMERCE BANK	GENERAL SUPPLIES	$60.60
08/31/2025	COMMERCE BANK	Misc Contracted Services	$54.13
08/31/2025	COMMERCE BANK	EMPLOYEE TRAVEL--HADDOCK	$176.36
08/31/2025	COMMERCE BANK	Supplies	$631.20
08/31/2025	COMMERCE BANK	Supplies	$374.04
08/31/2025	COMMERCE BANK	TECHNOLOGY	$102.21
08/31/2025	COMMERCE BANK	GENERAL SUPPLIES-AGS	$2,448.52
08/31/2025	COMMERCE BANK	EZ TOLLS	$80.00
08/31/2025	COMMERCE BANK	TRAVEL-BAND	$275.00
08/31/2025	COMMERCE BANK	STAFF TRAVEL	$103.92
08/31/2025	COMMERCE BANK	STAFF TRAVEL	-$59.83
08/31/2025	COMMERCE BANK	MISC OPERATING COSTS	$22.19
08/31/2025	COMMERCE BANK	MISC OPERATING COSTS	$31.34
08/31/2025	COMMERCE BANK	GENERAL SUPPLIES	$121.76
08/31/2025	COMMERCE BANK	AUGUST REBATE 2025	-$44.21
08/07/2025	KOLOGIK	RENEWAL	-$2,904.00
08/14/2025	INSTRUCTIONAL MATERIALS COORDINATORS ASSOCIAT	GENERAL SUPPLIES	-$90.00
08/15/2025	WHARTON JOURNAL SPECTATOR	Contracted Services- Public Notices	-$129.60
08/28/2025	ARBITERPAY	ATHLETIC OFFICALS	$5,000.00
08/28/2025	ARBITERPAY	ATHLETIC OFFICALS	$5,000.00