	December 25 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
12/02/2025	FRONTLINE EDUCATION	CONTRACT SERVICES	$6,005.28
12/04/2025	HOUSTON MUSEUM OF NATURAL SCIENCE	MISCELLANEOUS OPERATING COSTS	$952.50
12/05/2025	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-WEL	$71.57
12/05/2025	AMAZON CAPITAL SERVICES	WHS-Chromebook Parts	$379.50
12/05/2025	AMAZON CAPITAL SERVICES	WJH-Chromebook Parts	$451.38
12/05/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-CULINARY	$11.87
12/05/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-CULINARY	$15.99
12/05/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-STUDENTS	$71.00
12/05/2025	AMAZON CAPITAL SERVICES	Supplies	$239.97
12/05/2025	AMAZON CAPITAL SERVICES	WHS Screen Replacement LCD	$621.46
12/05/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$363.85
12/05/2025	AMAZON CAPITAL SERVICES	Office Supplies	$87.92
12/05/2025	AMAZON CAPITAL SERVICES	Supplies	$129.95
12/05/2025	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,405.74
12/05/2025	ATSSB - REGION 13	TRAVEL-BAND	$279.00
12/05/2025	BILLINGSLEY, LISA	HOMEBOUND TRAVEL	$8.40
12/05/2025	BODUNGEN, MOLLI	GENERAL SUPPLIES	$115.00
12/05/2025	BSN SPORTS	Womens HS Basketball Equpit	$1,762.75
12/05/2025	BSN SPORTS	Athletics Trainer	$222.66
12/05/2025	BSN SPORTS	BSN Athletics	$965.51
12/05/2025	BSN SPORTS	Girls Soccer Equiptment	$722.63
12/05/2025	BSN SPORTS	WBasketball	$488.94
12/05/2025	BSN SPORTS	WBasketball	-$123.98
12/05/2025	BSN SPORTS	Softball Equiptment	$71.07
12/05/2025	BSN SPORTS	BSN Soccer HS Equiptment	$719.55
12/05/2025	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$18,389.34
12/05/2025	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$10,000.00
12/05/2025	CRUZ, DIANA	HOMEBOUND TRAVEL	$73.71
12/05/2025	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 25-26	$103.83
12/05/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$1,599.60
12/05/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$546.33
12/05/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$42,277.26
12/05/2025	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$1,443.00
12/05/2025	EL CAMPO ISD	Swim Meet 12/13	$110.00
12/05/2025	GARCIA, NANCY	MONTHLY TRAVEL	$24.00
12/05/2025	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$1,411.10
12/05/2025	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$857.10
12/05/2025	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$517.29
12/05/2025	GULF COAST PAPER CO	GENERAL PURCHASE	$2,828.77
12/05/2025	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$8,069.17
12/05/2025	HVAC MECHANICAL SERVICES OF TEXAS LTD	CONTRACTED SERVICES	$1,037.00
12/05/2025	J W PEPPER	EXTRACURRICULAR ACTIVITIES-THR	$2.35
12/05/2025	KHOURY CHEVROLET OF WHARTON LLC	GENERAL SUPPLIES	$78.92
12/05/2025	LABATT	GENERAL PURCHASE	$28,084.61
12/05/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$5,655.85
12/05/2025	MCCARTY CAPITAL GROUP LLC	GENERAL SUPPLIES	$80.66
12/05/2025	MSB CONSULTING GROUP, LLC	MISC. CONTRACTED SERVICE	$2,116.67
12/05/2025	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-CULINARY	$127.67
12/05/2025	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MIS OPERATING COST- DRILL TEAM	$22.36
12/05/2025	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-COLLEGE & CAREER COUNSELOR	$69.44
12/05/2025	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-GRAPHIC DESIGN	$90.33

12/05/2025	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$99.88
12/05/2025	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	-$99.88
12/05/2025	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$87.00
12/05/2025	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQUIPMENT	$2,589.00
12/05/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$609.90
12/05/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$419.90
12/05/2025	PURCHASE POWER	GENERAL SUPPLIES	$197.80
12/05/2025	RANGNOW, PETRINA	CONTRACT SERVICES	$2,975.00
12/05/2025	SCHNEIDER ELECTRIC	CONTRACTED SERVICES	$1,940.00
12/05/2025	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$67.37
12/05/2025	SOUTHERN ICE CREAM	GENERAL PURCHASE	$505.95
12/05/2025	STROUHAL TIRE & RECAPPING PLANT INC	GENERAL SUPPLIES	$40.00
12/05/2025	STROUHAL TIRE & RECAPPING PLANT INC	GENERAL SUPPLIES	$40.00
12/05/2025	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$3,806.00
12/05/2025	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$690.00
12/05/2025	TASB	TASB 2026	$5,637.20
12/05/2025	TASB	TASB LEGAL ASS FUND	$350.00
12/05/2025	VERIZON WIRELESS	MISC. OPERATING COSTS	$1,340.28
12/05/2025	WHARTON COUNTY APPRAISAL DISTRICT	2026 APPRAISAL BUDGET SHARE	$95,044.14
12/05/2025	WHARTON COUNTY TAX OFFICE	GENERAL SUPPLIES	$51.50
12/05/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$60.55
12/05/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$49.38
12/05/2025	WHARTON ISD FOOD SERVICE	MISC OPERATING SERVICES	$751.40
12/05/2025	WHARTON COUNTY NEWSPAPERS, INC	PUBLIC MEETING NOTICE	$73.60
12/12/2025	AMAZON CAPITAL SERVICES	Powerlifting Equipment	$43.98
12/12/2025	AMAZON CAPITAL SERVICES	General Supplies	$287.08
12/12/2025	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$27.00
12/12/2025	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
12/12/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$35.50
12/12/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
12/12/2025	ARMENTA, ADRIANA	DOT PHYSICAL	$120.00
12/12/2025	ARRAY EDUCATION SPECIALISTS	CONTRACT SERVICES	$1,425.00
12/12/2025	AT & T LONG DISTANCE	WISD LONG DISTANCE	$18.05
12/12/2025	BAKER, CLARA	MISC CONTRACTED SERVICE	$6,250.00
12/12/2025	BARBEE SERVICES, INC	CONTRACTED SERVICES	$155.40
12/12/2025	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
12/12/2025	BSN SPORTS	Boys Track Equipment	$699.90
12/12/2025	THE BUG MAN	CONTRACTED SERVICES	$358.75
12/12/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$8,533.00
12/12/2025	DLUHOS REFRIGERATION LLC	CONTRACTED SERVICES	$265.00
12/12/2025	GOLD STAR FOODS, INC	GENERAL PURCHASE	$585.46
12/12/2025	GREGOIRE, RICHARD	Athletic Trainer Nov 10	$270.00
12/12/2025	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$24.16
12/12/2025	HEB CREDIT RECEIVABLES	PASTRIES FOR PARENTS AT BOOK FAIR	$45.11
12/12/2025	HEB CREDIT RECEIVABLES	Misc Operating	$66.18
12/12/2025	HEB CREDIT RECEIVABLES	Misc Operating	$174.58
12/12/2025	HEB CREDIT RECEIVABLES	HEB Supplies	$43.53
12/12/2025	HEB CREDIT RECEIVABLES	HEB Supplies	$27.90
12/12/2025	HEB CREDIT RECEIVABLES	HEB Supplies	$44.87
12/12/2025	HEB CREDIT RECEIVABLES	Athletics Nov - Dec	$24.62
12/12/2025	HEB CREDIT RECEIVABLES	Athletics Nov - Dec	$77.67
12/12/2025	HEB CREDIT RECEIVABLES	Athletics Nov - Dec	$40.50
12/12/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$48.72

12/12/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$74.02
12/12/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$20.93
12/12/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$58.34
12/12/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$77.75
12/12/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$15.84
12/12/2025	HEB CREDIT RECEIVABLES	Athletics Nov - Dec	$205.04
12/12/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-ROTC	$222.44
12/12/2025	HEB CREDIT RECEIVABLES	Misc Operating	$114.55
12/12/2025	HINZE BAR-B-Q	MISC OPERATING COSTS	$495.00
12/12/2025	HOLMSTEN FAMILY & OCC MEDICINE	CONTRACTED SERVICES	$80.00
12/12/2025	HOLMSTEN FAMILY & OCC MEDICINE	CONTRACTED SERVICES	$160.00
12/12/2025	HOLMSTEN FAMILY & OCC MEDICINE	CONTRACTED SERVICES	$240.00
12/12/2025	INFINITI COMMUNICATIONS	Fiber issues	$570.00
12/12/2025	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$465.00
12/12/2025	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$528.49
12/12/2025	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$105.00
12/12/2025	J & M PRINTING	Misc Contracted Services	$88.00
12/12/2025	J & M PRINTING	Misc Contracted Services	$198.00
12/12/2025	J & M PRINTING	GENERAL SUPPLIES	$180.00
12/12/2025	KHOURY CHEVROLET OF WHARTON LLC	GENERAL SUPPLIES	$938.26
12/12/2025	KHOURY CHEVROLET OF WHARTON LLC	GENERAL SUPPLIES	-$307.94
12/12/2025	KHOURY CHEVROLET OF WHARTON LLC	GENERAL SUPPLIES	$223.48
12/12/2025	KHOURY CHEVROLET OF WHARTON LLC	GENERAL SUPPLIES	$289.34
12/12/2025	KP CONSULTS, LLC	CONTRACT SERVICES	$6,232.50
12/12/2025	LEON ALCALA PLLC	Legal Fees	$288.00
12/12/2025	LOUISE ISD	Louise Powerlifting Meet	$400.00
12/12/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$5,034.54
12/12/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$2,849.96
12/12/2025	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-CULINARY	$5.92
12/12/2025	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-CULINARY	$90.86
12/12/2025	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	General Supplies	$37.58
12/12/2025	NORTH HOUSTON ATHLETICS, LLC	MIS OPERATING COST-ADMIN	$1,990.00
12/12/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$159.90
12/12/2025	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$410.98
12/12/2025	P/PM SERVICES	CONTRACTED SERVICES	$656.00
12/12/2025	P/PM SERVICES	CONTRACTED SERVICES	$480.00
12/12/2025	PINNACLE MEDICAL MANAGEMENT	CONTRACTED SERVICES	$606.00
12/12/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$59.96
12/12/2025	RIVERSIDE ASSESSMENTS, LLC	TESTING MATERIALS	$356.33
12/12/2025	SUMMIT K12 HOLDINGS, INC	MISCELLANEOUS OPERATING COSTS	$4,645.00
12/12/2025	TASBO	MISC. CONTRACTED SERVICE-TASBO RENEWAL	$155.00
12/12/2025	TASBO	MISC. CONTRACTED SERVICE-TASBO RENEWAL	$155.00
12/12/2025	TASBO	TASBO RENEWAL	$155.00
12/12/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$9.50
12/12/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$15.99
12/12/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$17.45
12/12/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$95.00
12/12/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$9.50
12/12/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$4.75
12/12/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$68.42
12/12/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY -	Monthly fingerprinting	$5.00
12/12/2025	THSPA	Powerlifting Membership	$75.00
12/12/2025	THSWPA	THSWPA Registration Form	$100.00

12/12/2025	WCA WASTE	WISD HAUL FEES	$578.04
12/12/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$9.35
12/12/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$9.59
12/12/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$15.38
12/12/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$32.95
12/12/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$65.99
12/12/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$70.53
12/12/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$18.58
12/12/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$106.97
12/12/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$206.91
12/17/2025	ALLIANT INSURANCE SERVICES, INC	STORAGE TANK POLICY	$3,205.00
12/17/2025	AMAZON CAPITAL SERVICES	MISC. OPERATING COSTS-FS	$215.79
12/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-STUDENTS	$133.34
12/17/2025	AMAZON CAPITAL SERVICES	Golf Equiptment	$309.48
12/17/2025	AMAZON CAPITAL SERVICES	MIS OPERATING COST-ADMIN	$23.39
12/17/2025	AMAZON CAPITAL SERVICES	GENERAL PURCHASE	$14.99
12/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$71.10
12/17/2025	ARMSTRONG REPAIR CENTER INC	REPAIR	$603.22
12/17/2025	ATSSB - REGION 13	REGION BAND AUDITIONS	$399.00
12/17/2025	BRAZOSWOOD HIGH SCHOOL	Brazosport ISD Tennis	$130.00
12/17/2025	BROTHERS PRODUCE	GENERAL PURCHASE	$7,754.88
12/17/2025	CENTER POINT ENERGY	WISD HIGH SCHOOL	$1,806.69
12/17/2025	CENTER POINT ENERGY	WISD HS CAFETERIA	$135.27
12/17/2025	CENTER POINT ENERGY	WISD HS VOCATIONAL	$124.15
12/17/2025	CENTER POINT ENERGY	WISD FIELD HOUSE	$94.48
12/17/2025	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$93.56
12/17/2025	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$93.56
12/17/2025	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$881.10
12/17/2025	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$420.62
12/17/2025	CENTER POINT ENERGY	NEW JR HIGH	$1,679.31
12/17/2025	CENTER POINT ENERGY	FOOD SERVICE	$42.12
12/17/2025	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 25-26	$103.83
12/17/2025	DEVOGE, JACQUELINE	CONTRACT SERVICES	$7,775.00
12/17/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$141.71
12/17/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$114.34
12/17/2025	DLUHOS REFRIGERATION LLC	REPAIRS	$475.00
12/17/2025	DLUHOS REFRIGERATION LLC	REPAIRS	$515.00
12/17/2025	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$19,600.00
12/17/2025	ELLER, ROBEN	STAFF TRAVEL	$46.00
12/17/2025	GRAINGER	GENERAL SUPPLIES	$129.12
12/17/2025	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$1,250.00
12/17/2025	KP CONSULTS, LLC	CONTRACT SERVICES	$955.00
12/17/2025	LIBERTY HIGH SCHOOL	BASKETBALL ENTRY	$350.00
12/17/2025	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$133.74
12/17/2025	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-FLORAL	$256.29
12/17/2025	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$124.00
12/17/2025	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$257.62
12/17/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$285.00
12/17/2025	NORTH HOUSTON ATHLETICS, LLC	MISC OPERATING COST	$1,265.00
12/17/2025	PALACIOS ISD	Palacios Powerlifting Meet	$800.00
12/17/2025	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES-RAPTOR	$695.00
12/17/2025	REGION 12	25-26- BUSINESS SERVICES	$3,000.00
12/17/2025	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES-FLORAL	$91.23

12/17/2025	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES-FLORAL	$121.58
12/17/2025	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$4,666.53
12/17/2025	STROUHAL TIRE & RECAPPING PLANT INC	CONTRACTED SERVICES	$77.00
12/17/2025	TIDEHAVEN ISD	Tidehaven Powerlifting	$800.00
12/17/2025	VERIZON WIRELESS	MISC. OPERATING COSTS	$1,340.40
12/17/2025	WEX BANK	Fuel	$18.00
12/17/2025	WHARTON ISD FOOD SERVICE	JH Food Dec 11	$157.50
12/17/2025	WHATABURGER-SAN ANTONIO	WHS TENNIS MEALS 10/16	$105.50
12/17/2025	WIMBERLY, CLAYTON	CONTRACT SERVICES	$8,080.00
12/17/2025	XEROX CORPORATION		$5,603.17
12/18/2025	PURCHASE POWER	GENERAL SUPPLIES	$260.49
12/09/2025	COMMERCE BANK	STUDENT TRAVEL	$116.04
12/09/2025	COMMERCE BANK	Hotel Stay for XC Playoff's	$363.57
12/09/2025	COMMERCE BANK	GENERAL SUPPLIES-CULINARY	$264.14
12/09/2025	COMMERCE BANK	BILINGUAL TRAVEL	$445.26
12/09/2025	COMMERCE BANK	MISC OPERATING COSTS	$21.21
12/09/2025	COMMERCE BANK	ACTIVITY-STAFF	$48.72
12/09/2025	COMMERCE BANK	GENERAL SUPPLIES-CULINARY	$166.03
12/09/2025	COMMERCE BANK	TEEN COURT TRAVEL	$250.00
12/09/2025	COMMERCE BANK	TEEN COURT TRAVEL	$471.21
12/09/2025	COMMERCE BANK	CERTIFIED LETTER	$6.08
12/09/2025	COMMERCE BANK	GENERAL SUPPLIES	$82.50
12/09/2025	COMMERCE BANK	GENERAL SUPPLIES	$32.43
12/09/2025	COMMERCE BANK	CONTRACTED SERVICES	$34.00
12/09/2025	COMMERCE BANK	GENERAL SUPPLIES	$82.50
12/09/2025	COMMERCE BANK	GENERAL SUPPLIES	$159.16
12/09/2025	COMMERCE BANK	GENERAL SUPPLIES	$26.40
12/09/2025	COMMERCE BANK	XC Shirts	$120.00
12/09/2025	COMMERCE BANK	Supplies Athletics	$18.98
12/09/2025	COMMERCE BANK	Playoff Shirts	$2,100.00
12/09/2025	COMMERCE BANK	Misc Contracted Services	$120.00
12/09/2025	COMMERCE BANK	Misc Contracted Service	$485.00
12/09/2025	COMMERCE BANK	WHO: SIVELLS ADMIN	$10.70
12/09/2025	COMMERCE BANK	MISC. OPERATIING COSTS	$61.22
12/09/2025	COMMERCE BANK	GENERAL SUPPLIES	$999.59
12/09/2025	COMMERCE BANK	GENERAL SUPPLIES	$79.98
12/09/2025	COMMERCE BANK	GENERAL SUPPLIES	$221.57
12/09/2025	COMMERCE BANK	GENERAL SUPPLIES	$86.38
12/09/2025	COMMERCE BANK	GENERAL SUPPLIES	$61.35
12/09/2025	COMMERCE BANK	ACTIVITY-STAFF	$56.31
12/09/2025	COMMERCE BANK	MISC OPERATING COSTS	$96.00
12/09/2025	COMMERCE BANK	MISC OPERATING COSTS	$29.70
12/09/2025	COMMERCE BANK	MISC OPERATING COSTS	$39.72
12/09/2025	COMMERCE BANK	PASTRIES FOR PARENTS BOOK FAIR	$103.50
12/09/2025	COMMERCE BANK	MISC.OPERATING COSTS	$16.25
12/09/2025	COMMERCE BANK	MATERIALS FOR LITERACY NIGHT	$94.32
12/09/2025	COMMERCE BANK	MISC OPERATING COSTS	$29.70
12/09/2025	COMMERCE BANK	REBATE-DEC 25	-$83.21
12/09/2025	COMMERCE BANK	TECH-SOFTWARE	$45.18
12/09/2025	COMMERCE BANK	Cross Country District Meet	$63.52
12/09/2025	COMMERCE BANK	Cross Country District Meet	$44.06
12/09/2025	COMMERCE BANK	Swim Team Nov 6	$35.50
12/09/2025	COMMERCE BANK	Girls Basketball Meals Nov 8	$98.50

12/09/2025	COMMERCE BANK	Football Playoff Meal	$635.00
12/02/2025	FRONTLINE EDUCATION	CONTRACT SERVICES	-$6,005.28
12/09/2025	KP CONSULTS, LLC	CONTRACT SERVICES	-$6,232.50