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DATE	VENDOR	DESCRIPTION	AMOUNT
4/02/2026	ACIS: TEAM SERVICES	CONTRACTED SERVICES	$875.00
4/02/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$92.95
4/02/2026	AMAZON CAPITAL SERVICES	Office Supplies	$125.24
4/02/2026	AMAZON CAPITAL SERVICES	Track Supplies	$126.98
4/02/2026	AQUA-ZYME SERVICES, INC	Misc Contracted Services	$365.00
4/02/2026	AQUA-ZYME SERVICES, INC	Contracted Services	$735.00
4/02/2026	AQUA-ZYME SERVICES, INC	Contracted Services	$365.00
4/02/2026	BARBEE SERVICES, INC	CONTRACTED SERVICES	$5.65
4/02/2026	COASTAL TANK & TESTING LLC	Misc Contracted Services	$650.00
4/02/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$7,601.00
4/02/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$431.95
4/02/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$1,700.25
4/02/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$40,627.67
4/02/2026	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$11,200.00
4/02/2026	ESPINOZA, RONFLED	TRAVEL- STAFF	$126.74
4/02/2026	GARCIA, NANCY	MONTHLY TRAVEL	$41.54
4/02/2026	GRAINGER	GENERAL SUPPLIES	$122.65
4/02/2026	GRAINGER	GENERAL SUPPLIES	$338.45
4/02/2026	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$46.29
4/02/2026	GUNDERMANN ACRES ATTRACTIONS, LLC	1ST GRADE FIELD TRIP	$1,150.00
4/02/2026	HADDOCK, JASON	Contracted Services	$151.79
4/02/2026	HEB CREDIT RECEIVABLES	Misc Operating	$17.46

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4/02/2026	HEB CREDIT RECEIVABLES	Misc Operating	$25.22
4/02/2026	HEB CREDIT RECEIVABLES	Misc Operating	$57.46
4/02/2026	HEB CREDIT RECEIVABLES	MSIC OPERATING COST	$19.96
4/02/2026	HEB CREDIT RECEIVABLES	Softball Open PO	$57.59
4/02/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$63.28
4/02/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$462.11
4/02/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$1,179.03
4/02/2026	INTERSTATE BILLING SERVICE, INC	CONTRACTED SERVICES	$6,382.83
4/02/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$80.47
4/02/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$193.29
4/02/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$931.50
4/02/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$1,327.29
4/02/2026	LABATT	GENERAL PURCHASE	$37,758.97
4/02/2026	MSB CONSULTING GROUP, LLC	ANNUAL RENEWAL	$15,000.00
4/02/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$121.19
4/02/2026	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQUIPMENT	$2,589.00
4/02/2026	PEARSON ASSESSMENTS	TESTING MATERIALS	$728.70
4/02/2026	QUALITY HOT-MIX, INC	GENERAL SUPPLIES	$373.80
4/02/2026	RANGNOW, PETRINA	CONTRACT SERVICES	$5,015.00
4/02/2026	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES-RAPTOR	$695.00
4/02/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$146.00
4/02/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	-$18.00
4/02/2026	ROBERSON AIR CONDITIONING & REFRIGERATION, IN	CONTRACTED SERVICES	$436.00

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4/02/2026	ROGERS, MORRIS & GROVER, LLP	Legal Fees	$348.75
4/02/2026	SNOW, NICOLE	Mileage for Fair Week	$95.33
4/02/2026	SPEAKER, MASON	CONSTRUCTION TRADES	$55.76
4/02/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$265.00
4/02/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$521.00
4/02/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$182.93
4/02/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$7.59
4/02/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$34.99
4/02/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$21.98
4/02/2026	WISD LUNCHROOM	GENERAL SUPPLIES	$229.95
1/00/1900	WISD LUNCHROOM	GENERAL SUPPLIES	$1,303.87
4/8/2026	ESPINOZA, RONFLED	EXTRACURRICULAR ACTIVITIES-STAFF TRAVEL	$163.00
4/8/2026	FINK, AMANDA	EXTRACURRICULAR ACTIVITIES- STAFF TRAVEL	$163.00
4/9/2026	ADVANCED GRAPHICS	District Faculty and Student Badge Online Softwa	$895.00
4/9/2026	ALAMO LUMBER COMPANY	CONSTRUCTION TRADES	$480.28
4/9/2026	ALISON CARLINO	CHEER TRAVEL-STUDENTS	$770.00
4/9/2026	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-WEL	$73.58
4/9/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COUNSELORS	$195.21
4/9/2026	AMAZON CAPITAL SERVICES	Projector Bulbs for Classroom	$277.94
4/9/2026	AMAZON CAPITAL SERVICES	WAFT laptop Chargers Office	$181.90
4/9/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$19.94
4/9/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$1,552.79
4/9/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$140.72

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4/9/2026	AMAZON CAPITAL SERVICES	Chromebook Parts- WJH, WES and WHS Final for	$1,160.23
4/9/2026	AMAZON CAPITAL SERVICES	Chromebooks Parts- WJH, WHS,WES	$1,575.69
4/9/2026	AMAZON CAPITAL SERVICES	Amazon Golf Order	$243.08
4/9/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COUNSELORS	$63.21
4/9/2026	AMAZON CAPITAL SERVICES	Chromebook Parts- WJH, WES and WHS Final for	$196.33
4/9/2026	AMAZON CAPITAL SERVICES	Chromebooks Parts- WJH, WHS,WES	$138.13
4/9/2026	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$35.50
4/9/2026	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
4/9/2026	BAKER, CLARA	MISC CONTRACTED SERVICE	$7,250.00
4/9/2026	BARBEE SERVICES, INC	CONTRACTED SERVICES	$144.00
4/9/2026	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
4/9/2026	THE BUG MAN	CONTRACTED SERVICES	$358.75
4/9/2026	THE BUG MAN	CONTRACTED SERVICES	$358.75
4/9/2026	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$18,567.29
4/9/2026	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO		$10,000.00
4/9/2026	CRUZ, DIANA	HOMBEBOUND MILEAGE	$101.80
4/9/2026	CUERO ISD	Basketball Playoff game Cuero ISD March 30	$1,222.20
4/9/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$183.04
4/9/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$28.10
4/9/2026	DOS TERRA LIMITED LIABILITY COMPANY	LEADERSHIP LICENSE	$4,599.00
4/9/2026	EMERGENCY MEDICAL SUPPORT GROUP	CPR Certifications	$30.00
4/9/2026	ESPINOZA, RONFLED	TRAVEL- STAFF	$126.74
4/9/2026	ESPINOZA, RONFLED	TRAVEL-STAFF	$63.36

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4/9/2026	FUNTASTIK LABS SUGAR LAND	FIELD TRIP	$871.64
4/9/2026	FUTURE FARMERS OF AMERICA TEXAS STATE ASSOCIA	EMPLOYEE TRAVEL-AGM	$350.00
4/9/2026	FUTURE FARMERS OF AMERICA TEXAS STATE ASSOCIA	EMPLOYEE TRAVEL-AGM	$350.00
4/9/2026	GATEKEY MANUFACTURING, INC	Softball Equipment	$145.00
4/9/2026	GOLD STAR FOODS, INC	GENERAL PURCHASE	$677.69
4/9/2026	GOVCONNECTION, INC	TECHNOLOGY-CHROMEBOOKS	$1,187.50
4/9/2026	GOVCONNECTION, INC	TECHNOLOGY-CHROMEBOOKS	$10,052.90
4/9/2026	GRAINGER	GENERAL SUPPLIES	$383.70
4/9/2026	GRAINGER	GENERAL SUPPLIES	$84.68
4/9/2026	GRAINGER	GENERAL SUPPLIES	$613.40
4/9/2026	GRAINGER	GENERAL SUPPLIES	$21.84
4/9/2026	GRAINGER	GENERAL SUPPLIES	$159.30
4/9/2026	GRAINGER	GENERAL SUPPLIES	$50.66
4/9/2026	HADDOCK, JASON	Reimbursement for Toll	$20.66
4/9/2026	HEB CREDIT RECEIVABLES	Track Supplies for Track Meet	$93.25
4/9/2026	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$8,869.58
4/9/2026	HOFFER, KATHLEEN OTR	CONTRACT SERVICES	$2,945.00
4/9/2026	HOFFER, KATHLEEN OTR	CONTRACT SERVICES	$4,465.00
4/9/2026	J & M PRINTING	GENERAL SUPPLIES	$280.00
4/9/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$40.00
4/9/2026	KP CONSULTS, LLC	CONTRACT SERVICES	$9,387.50
4/9/2026	KP CONSULTS, LLC	CONTRACT SERVICES	$9,387.50
4/9/2026	LEAD4WARD, LLC	MISCELLANEOUS OPERATING COSTS	$265.00

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4/9/2026	LINDA'S SAND AND GRAVEL, LLC	GENERAL SUPPLIES	$700.00
4/9/2026	LINDA'S SAND AND GRAVEL, LLC	GENERAL SUPPLIES	$1,400.00
4/9/2026	LOUIS A HERNANDEZ INC. RELIANT BUSINESS SOL.	GENERAL SUPPLIES	$1,500.00
4/9/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$6,772.90
4/9/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$6,619.11
4/9/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$5,002.54
4/9/2026	NEW CANEY ISD	Randall Reed Football Playoff	$4,909.72
4/9/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$47.50
4/9/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$568.80
4/9/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$91.76
4/9/2026	P/PM SERVICES	CONTRACTED SERVICES	$480.00
4/9/2026	PIONEER ATHLETICS	Softball/Baseball Items	$114.63
4/9/2026	PURCHASE POWER	GENERAL SUPPLIES	$467.28
4/9/2026	REGION 12	25-26- BUSINESS SERVICES	$3,000.00
4/9/2026	REGION IV EDUCATION SERVICE CENTER	GENERAL SUPPLIES	$356.50
4/9/2026	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$472.88
4/9/2026	SOUTHERN ICE CREAM	GENERAL PURCHASE	$584.21
4/9/2026	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT	$688.98
4/9/2026	SUGAR LAND ASTROS, LLC	MISCELLANEOUS OPERATING COSTS	$1,250.00
4/9/2026	SULLIVAN SUPPLY SOUTH	GENERAL SUPPLIES-AGG	$1,479.21
4/9/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$1,063.00
4/9/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$386.00
4/9/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$509.00

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4/9/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$441.00
4/9/2026	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$3,806.00
4/9/2026	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$690.00
4/9/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$69.93
4/9/2026	VERIZON WIRELESS	MISC. OPERATING COSTS	$1,340.25
4/9/2026	WCA WASTE	WISD HAUL FEES	$801.17
4/9/2026	WHARTON COUNTY TAX OFFICE	GENERAL SUPPLIES	$22.00
4/9/2026	WHARTON COUNTY TAX OFFICE	GENERAL SUPPLIES	$15.00
4/9/2026	WHARTON FEED & SUPPLY CO	Field Marker	$95.92
4/9/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$6.99
4/9/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$11.99
4/9/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$31.96
4/9/2026	WHARTON FEED & SUPPLY CO	EXTRACURRICULAR ACTIVITIES-AGB	$82.88
4/9/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$46.98
4/9/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$146.54
4/9/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	($6.59)
4/9/2026	WHARTON ISD FOOD SERVICE	JH Boys Track Meals March 3	$157.50
4/9/2026	WHARTON ISD FOOD SERVICE	JH Girls Track Meals March 3	$157.50
4/9/2026	WHATABURGER	Tennis Meals Whataburger	$76.32
4/9/2026	XEROX BUSINESS SOLUTIONS SOUTHWEST	XEROX BUSINESS SOLUTIONS	$6,054.17
4/17/2026	ACIS: TEAM SERVICES	CONTRACTED SERVICES	$635.00
4/17/2026	ACIS: TEAM SERVICES	CONTRACTED SERVICES	$776.16
4/17/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$131.96

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4/17/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$54.43
4/17/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$359.97
4/17/2026	AMAZON CAPITAL SERVICES	JH Athletic Supplies	$360.50
4/17/2026	AMAZON CAPITAL SERVICES	MISC. OPERATING COSTS	$204.86
4/17/2026	AMAZON CAPITAL SERVICES	WES SUPPLIES-PENS	$88.54
4/17/2026	AMAZON CAPITAL SERVICES	200 ft Cat5 Cable for Graduation USB 3.0 adapters for Sivells Lab Legal Pads	$47.96
4/17/2026	AMAZON CAPITAL SERVICES	200 ft Cat5 Cable for Graduation USB 3.0 adapter	$531.02
4/17/2026	AMAZON CAPITAL SERVICES	Power/Surge Protectors for servers and Switches	$6,418.06
4/17/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$256.35
4/17/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$23.68
4/17/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$348.79
4/17/2026	AMAZON CAPITAL SERVICES	Chromebook Parts- WJH, WES and WHS Final for	$462.73
4/17/2026	AMAZON CAPITAL SERVICES	Chromebooks Parts- WJH, WHS,WES	$196.25
4/17/2026	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$27.00
4/17/2026	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
4/17/2026	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$12.00
4/17/2026	AT & T LONG DISTANCE	WISD LONG DISTANCE	$9.19
4/17/2026	BALFOUR	MIS OPERATING COST-GRADUATION	$1,101.55
4/17/2026	BILLINGSLEY, LISA	HOMEBOUND MILEAGE	$10.89
4/17/2026	BMP RACKMOUNT SOLUTIONS LLC	ID BADGING SERVICES	$35.00
4/17/2026	CENTER POINT ENERGY	WISD HIGH SCHOOL	$1,553.71
4/17/2026	CENTER POINT ENERGY	WISD HS CAFETERIA	$298.76
4/17/2026	CENTER POINT ENERGY	WISD HS VOCATIONAL	$170.20

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4/17/2026	CENTER POINT ENERGY	WISD FIELD HOUSE	$45.59
4/17/2026	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$45.59
4/17/2026	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$88.46
4/17/2026	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$594.82
4/17/2026	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$321.71
4/17/2026	CENTER POINT ENERGY	NEW JR HIGH	$1,294.48
4/17/2026	CENTER POINT ENERGY	FOOD SERVICE	$83.41
4/17/2026	CINTAS, CORPORATION	GENERAL PURCHASE	$59.10
4/17/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$305.00
4/17/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$228.00
4/17/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$802.00
4/17/2026	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 25-26	$118.13
4/17/2026	DEWBERRY FARM	MISCALLANEOUS OPERATING COSTS	$876.00
4/17/2026	DEWBERRY FARM	MISCELLANEOUS OPERATING COSTS	$324.00
4/17/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$355.00
4/17/2026	EL CAMPO ISD	SSA AGREEMENT	$6,999.00
4/17/2026	GALLS, LLC	OFFICER PATCHES FOR UIFORMS	$37.20
4/17/2026	GRAINGER	GENERAL SUPPLIES	$674.20
4/17/2026	GRAINGER	GENERAL SUPPLIES	$192.06
4/17/2026	GRUDZIECKI PLUMBING CO. INC	CONTRACTED SERVICES	$259.56
4/17/2026	GUNDERMANN ACRES ATTRACTIONS, LLC	MISCELLANEOUS OPERATING COSTS	$1,260.00
4/17/2026	IMPERIAL BAG & PAPER CO LLC	GENERAL SUPPLIES	$18.52
4/17/2026	IMPERIAL BAG & PAPER CO LLC	GENERAL SUPPLIES	$27.78

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4/17/2026	IMPERIAL BAG & PAPER CO LLC	GENERAL PURCHASE	$3,094.99
4/17/2026	INTERQUEST GROUP, INC	CONTRACTED SERVICES	$400.00
4/17/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$204.80
4/17/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	($16.50)
4/17/2026	KP CONSULTS, LLC	CONTRACT SERVICES	$8,193.75
4/17/2026	LEAD4WARD, LLC	MISCELLANEOUS OPERATING COSTS	$2,950.00
4/17/2026	LEON ALCALA PLLC	Legal Services	$108.00
4/17/2026	LONE STAR GLASS CO INC	CONTRACTED SERVICES	$235.26
4/17/2026	LONE STAR GLASS CO INC	CONTRACTED SERVICES	$234.26
4/17/2026	LONE STAR GLASS CO INC	CONTRACTED SERVICES	$805.00
4/17/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$6,514.34
4/17/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$13.54
4/17/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$11.04
4/17/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-AP	$182.97
4/17/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$95.00
4/17/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$427.50
4/17/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$285.00
4/17/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$339.78
4/17/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$28.72
4/17/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$18.14
4/17/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$110.16
4/17/2026	PEARSON ASSESSMENTS	TESTING MATERIALS	$791.70
4/17/2026	PEARSON ASSESSMENTS	TESTING MATERIALS	$470.64

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4/17/2026	PITNEY BOWES, INC	GENERAL SUPPLIES	$123.19
4/17/2026	REGION IV EDUCATION SERVICE CENTER	MIS CONTRACTED SERVICES	$55.00
4/17/2026	RIVERSIDE ASSESSMENTS, LLC	TESTING MATERIALS	$371.62
4/17/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIESS	$111.47
4/17/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIESS	$46.95
4/17/2026	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES-FLORAL	$791.76
4/17/2026	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$43.56
4/17/2026	SUGAR LAND ASTROS, LLC	FIELD TRIP FOR 7TH GRADE	$1,250.00
4/17/2026	TASB	Contracted Services	$40.00
4/17/2026	TEACHERS OF TOMORROW, LLC	GENERAL SUPPLIES	$2,000.00
4/17/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$23.96
4/17/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$119.99
4/17/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$15.48
4/17/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$4.00
4/17/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$413.88
4/17/2026	VARSITY SPIRIT FASHION	EXTRACURRICULAR ACTIVITIES-CHEER	$3,418.80
4/17/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Services	$136.00
4/17/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Services	$1,692.00
4/17/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Services	$136.00
4/17/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Services	$4,746.00
4/17/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Services	$2,723.30
4/17/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Services	$680.00
4/17/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Services	$1,000.00

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4/17/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Services	$102.00
4/17/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Services	$136.00
4/17/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Services	$1,155.00
4/17/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Services	$2,466.86
4/17/2026	WEX BANK	FUEL	$428.36
4/17/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$56.96
4/17/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$83.28
4/17/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$148.98
4/17/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	($28.99)
4/17/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$64.28
4/17/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$5.33
4/17/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$31.93
4/17/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$7.72
4/17/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$4.74
4/17/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$18.45
4/17/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$68.97
4/17/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$13.36
4/17/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$15.99
4/17/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$13.98
4/17/2026	WHATABURGER	Tennis Whataburger Meals	$125.77
4/17/2026	WIMBERLY, CLAYTON	CONTRACT SERVICES	$14,800.00
4/17/2026	WOLFCOM ENTERPRISES	HALO 2.0 BODY WORN CAMERAS, DOCKING PORT	$3,536.99
4/24/2026	ACIS: TEAM SERVICES	CONTRACTED SERVICES	$1,485.00

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4/24/2026	AIR RELIEF TECHNOLOGIES, INC	GENERAL SUPPLIES	$845.28
4/24/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$13.47
4/24/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$739.08
4/24/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$244.82
4/24/2026	AMAZON CAPITAL SERVICES	General Supplies	$334.84
4/24/2026	BARBEE SERVICES, INC	CONTRACTED SERVICES	$193.93
4/24/2026	BRITNE ESTRADA	MSIC OPERATING COST	$292.50
4/24/2026	BRITNE ESTRADA	MISC OPERATING COSTS STAFF APPRECIATION W	$576.00
4/24/2026	BRITNE ESTRADA	GENERAL SUPPLIES	$40.00
4/24/2026	BSN SPORTS	JH Soccer Supplies	$22.58
4/24/2026	THE BUG MAN	CONTRACTED SERVICES	$250.00
4/24/2026	CENTER POINT ENERGY	WHARTON ELEMENTARY	$323.69
4/24/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$9,491.00
4/24/2026	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICE	$406.96
4/24/2026	DLUHOS REFRIGERATION LLC	CONTRACTED SERVICES	$400.00
4/24/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$355.00
4/24/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$1,165.00
4/24/2026	GARCIA, CARRIE	CONTRACTED SERVICE	$164.16
4/24/2026	GOVCONNECTION, INC	Adobe Site Licenses for Faculty, Students and CTE	$50.00
4/24/2026	GRAINGER	GENERAL SUPPLIES	$84.76
4/24/2026	GRAINGER	GENERAL SUPPLIES	$60.30
4/24/2026	GRAINGER	GENERAL SUPPLIES	$137.04
4/24/2026	GRAINGER	GENERAL SUPPLIES	$162.00

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4/24/2026	GRAINGER	GENERAL SUPPLIES	$58.98
4/24/2026	GRAINGER	GENERAL SUPPLIES	$57.36
4/24/2026	GRAINGER	GENERAL SUPPLIES	$57.58
4/24/2026	GUANAJUATO, BEN	CONTRACTED SERVICE	$200.00
4/24/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$437.73
4/24/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$360.00
4/24/2026	JEAN'S RESTAURANT SUPPLY	GENERAL PURCHASE	$328.74
4/24/2026	JET WEB COMMUNICATIONS, LLC	GENERAL PURCHASE	$6,798.02
4/24/2026	KHOURY CHEVROLET OF WHARTON LLC	CONTRACTED SERVICES	$531.50
4/24/2026	LINARES INC	TRAVEL- STUDENT/STAFF	$3,990.00
4/24/2026	LINARES INC	TRAVEL- STUDENT/STAFF	$3,990.00
4/24/2026	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$37.90
4/24/2026	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$37.90
4/24/2026	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$60.10
4/24/2026	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$60.10
4/24/2026	MACH'S RESTAURANT	MISC OPERATING COST	$585.00
4/24/2026	NATIONAL RESTAURANT ASSOCIATION SOLUTION LLC	GENERAL SUPPLIES	$2,995.97
4/24/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$71.25
4/24/2026	O'REILLY AUTO PARTS	GENEREAL SUPPLIES	$255.84
4/24/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$19.99
4/24/2026	PEARSON ASSESSMENTS	TESTING MATERIALS	$246.56
4/24/2026	R & R PRINTING & GRAPHICS	Supplies	$25.00
4/24/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$57.59

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4/24/2026	ROD, MELISSA	MISC OPERATING COST	$210.00
4/24/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$8.74
4/24/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$32.29
4/24/2026	SMITH, ZACHARY	CONTRACTED SERVICE	$200.00
4/24/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$15.99
4/24/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$36.67
4/24/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$15.99
4/24/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$99.99
4/24/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$49.05
4/24/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$111.96
4/24/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$3.59
4/24/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$39.99
4/24/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$3.98
4/24/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$16.34
4/24/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$37.17
4/24/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$6.36
4/24/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$15.99
4/24/2026	WHATABURGER	Girls Soccer Meals Whataburger Feb 23	$105.50
4/24/2026	XEROX CORPORATION	XEROX LEASE 25-26	$5,603.17
4/30/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$43.97
4/30/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$1,734.56
4/30/2026	AMAZON CAPITAL SERVICES	Ecoflow Power -Stadium Portable Table- Graduat	$605.15
4/30/2026	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,412.12

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4/30/2026	BAY CITY ALL SPORTS BOOSTER CLUB	Track n Field District Meals April 7 & April 9	$750.00
4/30/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$211.00
4/30/2026	DEVOGE, JACQUELINE	CONTRACT SERVICES	$15,870.00
4/30/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$445.59
4/30/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$1,806.41
4/30/2026	DLUHOS REFRIGERATION LLC	REPAIRS	$545.00
4/30/2026	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$973.05
4/30/2026	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$4,200.00
4/30/2026	FELTON, PHILLIP	Athletic Training Services	$1,300.00
4/30/2026	GALLS, LLC	OFFICER PATCHES FOR UIFORMS	$173.26
4/30/2026	GOLD STAR FOODS, INC	FREIGHT CHARGES	$390.10
4/30/2026	GOVCONNECTION, INC	TECHNOLOGY-SOFTWARE	$2,300.00
4/30/2026	GRAINGER	GENERAL SUPPLIES	$566.82
4/30/2026	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$55.18
4/30/2026	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$1,411.10
4/30/2026	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$695.20
4/30/2026	HEB CREDIT RECEIVABLES	District tennis meeting	$30.68
4/30/2026	HEB CREDIT RECEIVABLES	Track Meet Snacks	$106.96
4/30/2026	HEB CREDIT RECEIVABLES	HEB Snacks Track Meet	$54.43
4/30/2026	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$14.60
4/30/2026	HEB CREDIT RECEIVABLES	MSIC OPERATING COST	$77.94
4/30/2026	HEB CREDIT RECEIVABLES	MSIC OPERATING COST	$61.94
4/30/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES STUDENTS	$21.22

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4/30/2026	HEB CREDIT RECEIVABLES	Misc. Operating	$89.66
4/30/2026	HEB CREDIT RECEIVABLES	Misc. Operating	$129.18
4/30/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$57.17
4/30/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$87.82
4/30/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$22.98
4/30/2026	HEB CREDIT RECEIVABLES	Misc Operating	$85.13
4/30/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$2,125.70
4/30/2026	JET WEB COMMUNICATIONS, LLC	GENERAL PURCHASE	$3,029.56
4/30/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$136.95
4/30/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-GRAPHIC DESIGN	$68.52
4/30/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$262.56
4/30/2026	O'REILLY AUTO PARTS	GENEREAL SUPPLIES	$168.87
4/30/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$68.42
4/30/2026	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	$775.00
4/30/2026	REGION III EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COSTS	$165.00
4/30/2026	REGION IV EDUCATION SERVICE CENTER	PROFESSIONAL DEVELOPMENT	$125.00
4/30/2026	REGION IV EDUCATION SERVICE CENTER	MIS CONTRACTED SERVICES	$55.00
4/30/2026	REGION XIII EDUCATION SERVICECENTER	TRAINING	$1,200.00
4/30/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$21.47
4/30/2026	RIVERSIDE ASSESSMENTS, LLC	GENERAL SUPPLIES	$790.70
4/30/2026	SYN-TECH SYSTEMS INC.	CONTRACTED SERVICES	$2,988.00
4/30/2026	TEACHERS OF TOMORROW, LLC	GENERAL SUPPLIES	$300.00
4/30/2026	VERIZON WIRELESS	MISC. OPERATING COSTS	$1,340.12

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4/30/2026	WHARTON COUNTY APPRAISAL DISTRICT	2026 APPRAISAL BUDGET SHARE	$95,044.14
4/30/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$11.59
4/30/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$26.98
4/30/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$32.99
4/30/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$43.92
4/30/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$78.99
4/30/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$22.98
4/30/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$31.98
4/30/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$191.94
4/30/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$19.18
4/30/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$7.98
4/30/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$15.18
4/8/2026	ESPINOZA, RONFLED	TRAVEL- STAFF	($126.74)
4/7/2026	ARBITERPAY	ARBITER OFFICIALS	$2,500.00
4/9/2026	KP CONSULTS, LLC	CONTRACT SERVICES	($9,387.50)
4/8/2026	COMMERCE BANK	TRAVEL-AGM	$213.75
4/8/2026	COMMERCE BANK	Misc Operating Costs	$407.19
4/8/2026	COMMERCE BANK	Powerlifting Meals Canes March 5th	$150.00
4/8/2026	COMMERCE BANK	Powerlifting Meals Chicken Express March 6	$112.92
4/8/2026	COMMERCE BANK	Golf Meals CFA March 16	$32.59
4/8/2026	COMMERCE BANK	Softball Meals Feb19	$105.28
4/8/2026	COMMERCE BANK	Softball Meals Feb20	$119.00
4/8/2026	COMMERCE BANK	Softball Meals Feb21	$71.96

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4/8/2026	COMMERCE BANK	Pizza Hut Meals Softball	$120.40
4/8/2026	COMMERCE BANK	Softball HEB	$10.76
4/8/2026	COMMERCE BANK	Softball Meals Feb 27	$112.62
4/8/2026	COMMERCE BANK	AGM-TRAVEL	$809.08
4/8/2026	COMMERCE BANK	Softball Meals Feb28	$119.11
4/8/2026	COMMERCE BANK	Dairy Queen REceipt	$150.42
4/8/2026	COMMERCE BANK	Baseball Meals Feb 27	$90.00
4/8/2026	COMMERCE BANK	Boys Basketball Meals 2.23.26	$155.68
4/8/2026	COMMERCE BANK	Boys Basketball Playoff Meals	$143.25
4/8/2026	COMMERCE BANK	Basketball Playoff Meals	$191.35
4/8/2026	COMMERCE BANK	Basketball Playoff meals	$137.39
4/8/2026	COMMERCE BANK	ACTIVITY-COLORGUARD	$169.75
4/8/2026	COMMERCE BANK	EXTRACURRICULAR ACTIVITIES-CHEER	$147.36
4/8/2026	COMMERCE BANK	Powerlifting Regional hotel room stay Mar5/6	$424.74
4/8/2026	COMMERCE BANK	ACTIVITY-FCCLA	$62.77
4/8/2026	COMMERCE BANK	AMMO FOR QUALIFICATION	$1,053.50
4/8/2026	COMMERCE BANK	MISC OPERATING COSTS	$349.00
4/8/2026	COMMERCE BANK	TEA LETTER SUPPLIES	$3,856.61
4/8/2026	COMMERCE BANK	BASKETBALL PLAYOFF	$580.00
4/8/2026	COMMERCE BANK	JH Track	$5.40
4/8/2026	COMMERCE BANK	JH Track Meals Feb24	$125.50
4/8/2026	COMMERCE BANK	Haddock Clinic	$149.99
4/8/2026	COMMERCE BANK	Powerlifting Tshirts	$480.00

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4/8/2026	COMMERCE BANK	Track Supplies	$159.98
4/8/2026	COMMERCE BANK	Misc Operating Costs	$22.00
4/8/2026	COMMERCE BANK	ACTIVITY-FCCLA	$352.67
4/8/2026	COMMERCE BANK	GENERAL SUPPLIES	$56.00
4/8/2026	COMMERCE BANK	MIS OPERATING COST-AP	$210.12
4/8/2026	COMMERCE BANK	MISC OPERATING COSTS	$29.70
4/8/2026	COMMERCE BANK	MISC OPERATING COSTS	$31.00
4/8/2026	COMMERCE BANK	MISC OPERATING COSTS	$29.70
4/8/2026	COMMERCE BANK	MEALS	$109.90
4/8/2026	COMMERCE BANK	SOFTWARE-TECH	$639.60
4/8/2026	COMMERCE BANK	SOFTWARE-TECH	$997.78
4/8/2026	COMMERCE BANK	APR- REBATE	($190.19)
4/8/2026	COMMERCE BANK	FCCLA-TRAVEL	$46.84
4/8/2026	COMMERCE BANK	TENNIS STUDENT TRAVEL	$1,037.61
4/8/2026	COMMERCE BANK	ACTIVITY-FCCLA	$50.00
4/8/2026	COMMERCE BANK	MISCELLANEOUS OPERATING COSTS	$4,011.00
4/8/2026	COMMERCE BANK	MISC. OPERATING COSTS	$32.43
4/8/2026	COMMERCE BANK	ACTIVITY-FLORAL	$141.95
4/8/2026	COMMERCE BANK	Boys Soccer Meals Feb 20	$209.76
4/8/2026	COMMERCE BANK	Boys Soccer Meals Feb 23	$193.99
4/30/2026	PROSPERITY BANK	DEPOSIT BOOKS FOR WISD	$318.06