	April 25 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
04/02/2025	ADVANCED GRAPHICS	GENERAL SUPPLIES	$109.95
04/02/2025	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$121.38
04/02/2025	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$80.09
04/02/2025	ANGLETON HIGH SCHOOL ATHLETICS	STUDENT TRAVEL--TENNIS ENTRY	$150.00
04/02/2025	ARMSTRONG REPAIR CENTER INC	GENERAL PURCHASE	$814.75
04/02/2025	BARBEE SERVICES, INC	CONTRACTED SERVICES	$73.20
04/02/2025	BAY CITY ALL SPORTS BOOSTER CLUB	STUDENT TRAVEL--TRACK MEAL	$344.00
04/02/2025	BAY CITY ALL SPORTS BOOSTER CLUB	STUDENT TRAVEL--TRACK MEAL	$344.00
04/02/2025	CAPITAL ONE, NA	GENERAL SUPPLIES- GRAPHIC DESIGNS	$31.06
04/02/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$29.08
04/02/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$13.68
04/02/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-STUDENTS	$36.84
04/02/2025	CARROLL'S GUN SHOP, INC	Qualification Ammunition	$541.00
04/02/2025	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$17,696.47
04/02/2025	CRUZ, DIANA	HOMEBOUND MILEAGE	$23.58
04/02/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$44,177.78
04/02/2025	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$355.00
04/02/2025	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$626.25
04/02/2025	EMPIRE VENDING, LLC	MISC. OPERATING COSTS	$718.00
04/02/2025	ESPINOZA, RONFLED	TRAVEL-STAFF	$161.00
04/02/2025	GARCIA, NANCY	MONTHLY TRAVEL	$27.47
04/02/2025	GOLD STAR FOODS, INC	FREIGHT CHARGES	$509.27
04/02/2025	GOVCONNECTION, INC	Sophos-End Point Protection	$14,919.00
04/02/2025	GULF COAST PAPER CO	GENERAL PURCHASE	$3,305.23
04/02/2025	INTERQUEST GROUP, INC	K9 Search	$380.00
04/02/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$5,625.09
04/02/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$166.25
04/02/2025	ORIENTAL TRADING CO	Sivells PBIS Store	$555.40
04/02/2025	ORIENTAL TRADING CO	Sivells PBIS Store	$68.37
04/02/2025	ORIENTAL TRADING CO	Sivells PBIS Store	$296.91
04/02/2025	PINNACLE MEDICAL MANAGEMENT	CONTRACTED SERVICES	$227.00
04/02/2025	RANGNOW, PETRINA	CONTRACT SERVICES	$3,655.00
04/02/2025	REGION 12	REGION 12 - BUSINESS CONTRACT	$3,000.00
04/02/2025	REGION 12	HR/PAYROLL CONTRACT	$3,000.00
04/02/2025	REGIONAL STEEL PRODUCTS, INC	GENERAL SUPPLIES-AGM	$603.13
04/02/2025	SOUTHERN ICE CREAM	GENERAL PURCHASE	$311.70
04/02/2025	SOUTHERN ICE CREAM	GENERAL PURCHASE	$271.25
04/02/2025	STAPLES	GENERAL SUPPLIES	$32.34
04/02/2025	STAPLES	GENERAL SUPPLIES	$60.60
04/02/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES-AGB	$16.18
04/02/2025	WHARTON ISD FOOD SERVICE	TUTORIALS MARCH 2025	$1,455.70
04/02/2025	WHATABURGER	STUDENT TRAVEL--TRACK MEAL	$271.73
04/02/2025	WILLIAMS, PAMELA	TRAVEL-STAFF	$161.00
04/02/2025	WIMBERLY, CLAYTON	CONTRACT SERVICES	$8,480.00
04/11/2025	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$13,000.00
04/11/2025	SNOW, NICOLE	MILEAGE	$86.46
04/14/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$229.99
04/14/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$254.31
04/14/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$247.86
04/14/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$324.02
04/14/2025	AMAZON CAPITAL SERVICES	SUPPLIES	$18.99
04/14/2025	AMAZON CAPITAL SERVICES	SUPPLIES	$433.62
04/14/2025	AMAZON CAPITAL SERVICES	Chromebook Repair	$679.58
04/14/2025	AMAZON CAPITAL SERVICES	Chromebook LCD Display	$189.95
04/14/2025	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
04/14/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$9.00

04/14/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
04/14/2025	BAKER, CLARA	TEEN COURT - CONTRACTED SERVICE	$6,750.00
04/14/2025	BAND SHOPPE	TRAVEL-BAND	$769.60
04/14/2025	BAY CITY ALL SPORTS BOOSTER CLUB	STUDENT TRAVEL--TRACK AREA MEAL	$144.00
04/14/2025	BSN SPORTS	GENERAL SUPPLIES --BOYS TRACK	$609.70
04/14/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$61.66
04/14/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$153.78
04/14/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-ASSISTANT PRINCIPAL	$103.46
04/14/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-COLLEGE AND CAREER COUNSELOR	$56.35
04/14/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-CULINARY	$430.24
04/14/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-CULINARY	$595.16
04/14/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-STUDENTS	$124.96
04/14/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$170.54
04/14/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$296.56
04/14/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$473.25
04/14/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$140.16
04/14/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$170.90
04/14/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$449.75
04/14/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$294.63
04/14/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-COLLEGE AND CAREER COUNSELOR	$134.18
04/14/2025	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$10,000.00
04/14/2025	COOK, DANIEL	MISCELLANEOUS CONTRACTED SERVICES--DANIEL COOK	$340.00
04/14/2025	DLUHOS REFRIGERATION LLC	REPAIR	$360.00
04/14/2025	EL CAMPO HIGH SCHOOL	STUDENT TRAVEL--SWIM DISTRICT MEET	$306.91
04/14/2025	FSS CONTENT TOPCO LP	Sivells Library	$297.50
04/14/2025	GUITAR CENTER STORES INC	EXTRACURRICULAR ACTIVITIES BAND	$30.87
04/14/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-JROTC	$197.54
04/14/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-DRILL TEAM	$37.82
04/14/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-ADMIN	$181.28
04/14/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-ADMIN	$128.23
04/14/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-ADMIN	$42.94
04/14/2025	HEB CREDIT RECEIVABLES	MIS OPERATING COST-STUDENT	$31.46
04/14/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$101.36
04/14/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$162.24
04/14/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$28.90
04/14/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$145.13
04/14/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$122.12
04/14/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$494.12
04/14/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$200.11
04/14/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$174.36
04/14/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$107.20
04/14/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$80.70
04/14/2025	HEB CREDIT RECEIVABLES	Supplies for events	$32.66
04/14/2025	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COSTS--TRACK	$86.91
04/14/2025	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COSTS--SOFTBALL	$5.36
04/14/2025	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COSTS--TENNIS	$36.58
04/14/2025	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COSTS--SOFTBALL	$92.08
04/14/2025	HEB CREDIT RECEIVABLES	STUDENT TRAVEL--TRACK	$132.88
04/14/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES--ATHLETICS	$69.76
04/14/2025	HEB CREDIT RECEIVABLES	STUDENT TRAVEL--TRACK	$156.89
04/14/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$23.34
04/14/2025	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$9,047.55
04/14/2025	KOCIAN, KRISTI	GENERAL SUPPLIES--JUNIOR HIGH BASKETBALL	$145.00
04/14/2025	LEON ALCALA PLLC	Legal Fees	$805.00
04/14/2025	MCCARTY CAPITAL GROUP LLC	PARTS	$224.55
04/14/2025	MSB CONSULTING GROUP, LLC	TX SHARS	$2,116.67
04/14/2025	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQUIPMENT 24-25	$4,102.25
04/14/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$71.25

04/14/2025	OWENS, BRIANNA	Fuel	$26.56
04/14/2025	PURCHASE POWER	DISTRICT POSTAGE-BUS	$135.91
04/14/2025	PURCHASE POWER	DISTRICT POSTAGE SUP	$0.69
04/14/2025	PURCHASE POWER	DISTRICT POSTAGE-EWCC	$241.02
04/14/2025	PURCHASE POWER	DISTRICT POSTAGE- FS	$9.25
04/14/2025	PURCHASE POWER	DISTRICT POSTAGE- WHS	$6.49
04/14/2025	PURCHASE POWER	DISTRICT POSTAGE-HR	$32.37
04/14/2025	PURCHASE POWER	DISTRICT POSTAGE-WJH	$10.35
04/14/2025	PURCHASE POWER	DISTRICT POSTAGE-SIVELLS	$21.39
04/14/2025	PURCHASE POWER	DISTRICT POSTAGE- WES	$15.18
04/14/2025	REGION IV EDUCATION SERVICE CENTER	MISC CONTRACTED SERVICES	$60.00
04/14/2025	RICE UNIVERSITY	TRAVEL-STAFF	$250.00
04/14/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$99.95
04/14/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$210.45
04/14/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$144.86
04/14/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$538.48
04/14/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$1,379.25
04/14/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$295.00
04/14/2025	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$227.96
04/14/2025	THE SCREEN STOP	GENERAL SUPPLIES	$18.00
04/14/2025	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$18.00
04/14/2025	SULLIVAN SUPPLY SOUTH	GENERAL SUPPLIES-AG BARN	$537.00
04/14/2025	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$965.00
04/14/2025	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$690.00
04/14/2025	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$3,806.00
04/14/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$156.46
04/14/2025	TEXAS DEPARTMENT OF LICENSING AND R	GENERAL SUPPLIES-DUC	$280.00
04/14/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY -	Monthly fingerprinting	$8.00
04/14/2025	WCA WASTE	WISD HAUL FEES	$303.98
04/14/2025	WHARTON COUNTY JUNIOR COLLEGE	ACTIVITY-JUNIOR CLASS	$240.00
04/14/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$139.93
04/14/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$111.52
04/14/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$14.99
04/14/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$35.94
04/14/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$29.98
04/14/2025	WHARTON TRACTOR CO	GENERAL SUPPLIES	$10.80
04/14/2025	WHARTON TRACTOR CO	GENERAL SUPPLIES	$75.97
04/17/2025	AIR RELIEF TECHNOLOGIES, INC	GENERAL SUPPLIES	$2,998.08
04/17/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$52.99
04/17/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$55.97
04/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES--ATHLETICS	$137.73
04/17/2025	AMAZON CAPITAL SERVICES	SUPPLIES	$870.20
04/17/2025	AT & T LONG DISTANCE	WISD LONG DISTANCE	$6.64
04/17/2025	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
04/17/2025	BROTHERS PRODUCE	GENERAL PURCHASE	$8,716.14
04/17/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$39.98
04/17/2025	CENTER POINT ENERGY	WISD HS CAFETERIA	$144.00
04/17/2025	CENTER POINT ENERGY	WISD HS VOCATIONAL	$169.22
04/17/2025	CENTER POINT ENERGY	WISD FIELD HOUSE	$70.14
04/17/2025	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$37.72
04/17/2025	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$42.23
04/17/2025	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$648.36
04/17/2025	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$402.48
04/17/2025	CENTER POINT ENERGY	NEW JR HIGH	$309.93
04/17/2025	CINTAS, CORPORATION	GENERAL PURCHASE	$79.73
04/17/2025	CUERO ISD	PLAYOFF--GIRLS BASKETBALL	$1,551.90
04/17/2025	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 24-25	$103.83
04/17/2025	DEMCO, INC	GENERAL SUPPLIES	$307.14

04/17/2025	DEVOGE, JACQUELINE	CONTRACT SERVICES	$3,790.00
04/17/2025	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$1,004.42
04/17/2025	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$478.27
04/17/2025	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$478.27
04/17/2025	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$478.27
04/17/2025	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$478.27
04/17/2025	GUITAR CENTER STORES INC	EXTRACURRICULAR ACTIVITIES BAND	$97.78
04/17/2025	J & M PRINTING	GENERAL SUPPLIES	$494.00
04/17/2025	KP CONSULTS, LLC	CONTRACT SERVICES	$5,482.50
04/17/2025	KP CONSULTS, LLC	CONTRACT SERVICES	$7,970.00
04/17/2025	KP CONSULTS, LLC	CONTRACT SERVICES	$4,245.00
04/17/2025	LABATT	GENERAL PURCHASE	$32,750.66
04/17/2025	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$51.15
04/17/2025	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$52.39
04/17/2025	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$52.39
04/17/2025	LONGHORN BUS SALES	GENERAL SUPPLIES	$427.54
04/17/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$47.50
04/17/2025	O'REILLY AUTO PARTS	PARTS	$10.58
04/17/2025	O'REILLY AUTO PARTS	PARTS	$10.58
04/17/2025	PARK PLACE PUBLICATIONS,LP	GENERAL SUPPLIES	$320.00
04/17/2025	REGION IV EDUCATION SERVICE CENTER	GENERAL SUPPLIES	$1,200.00
04/17/2025	REGION IV EDUCATION SERVICE CENTER	CDL Recertification	$60.00
04/17/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$82.41
04/17/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$86.39
04/17/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$68.86
04/17/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$16.28
04/17/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$6.22
04/17/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$16.67
04/17/2025	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$127.89
04/17/2025	SUGAR LAND ASTROS, LLC	FIELD TRIP	$1,150.00
04/17/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$138.48
04/17/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$5.99
04/17/2025	TEXAS QUALITY LAWN EQUIPMENT	GENERAL SUPPLIES	$227.94
04/17/2025	THOMAS BUS GULF COAST	CONTRACTED SERVICES	$125.78
04/17/2025	WAND NEWCO 3, INC	MISC OPERATING COSTS	$2,525.65
04/17/2025	WEX BANK	Fuel	$243.37
04/17/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$21.98
04/17/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$35.78
04/17/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$32.99
04/17/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$10.00
04/17/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$4.76
04/17/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$228.54
04/17/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$167.94
04/17/2025	WHARTON TRACTOR CO	GENERAL SUPPLIES	$554.88
04/17/2025	WHARTON TRACTOR CO	GENERAL SUPPLIES	$130.06
04/17/2025	WHARTON TRACTOR CO	GENERAL SUPPLIES	$4.89
04/17/2025	WHATABURGER	STUDENT TRAVEL--BASEBALL	$176.50
04/17/2025	XEROX CORPORATION	RENTALS-OPERATING LEASE	$6,860.83
04/23/2025	EWELL EDUCATIONAL SERVICES, INC.	GENERAL SUPPLIES-WELDING	$125.00
04/23/2025	WITZKOSKI, CODY	TRAVEL-STAFF	$69.00
04/25/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$17.97
04/25/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$31.99
04/25/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$174.95
04/25/2025	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,428.04
04/25/2025	BOB HALL LLC	Fuel	$607.36
04/25/2025	BSN SPORTS	UNIFORM--SOFTBALL	$337.05
04/25/2025	THE BUG MAN	CONTRACTED SERVICES	$358.75
04/25/2025	CAPITAL ONE, NA	GENERAL SUPPLIES--ATHLETICS	$189.62

04/25/2025	CENTER POINT ENERGY	WHARTON ELEMENTARY	$342.15
04/25/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	General Supplies	$5,608.00
04/25/2025	CUERO ISD	PLAYOFFS--BOYS BASKETBALL	$1,236.13
04/25/2025	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICE	$406.96
04/25/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$1,782.56
04/25/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$425.02
04/25/2025	ESPINOZA, RONFLED	TRAVEL-BAND	$115.00
04/25/2025	GRAINGER	GENERAL SUPPLIES	$20.02
04/25/2025	GRAINGER	GENERAL SUPPLIES	$204.57
04/25/2025	GRAINGER	GENERAL SUPPLIES	$371.03
04/25/2025	GULF COAST PAPER CO	GENERAL SUPPLIES--ATHLETICS	$732.96
04/25/2025	LEAD4WARD, LLC	MEMBERSHIP DUES	$2,500.00
04/25/2025	LONGHORN BUS SALES	GENERAL SUPPLIES	$66.99
04/25/2025	MY SUBS INC	STUDENT TRAVEL--TRACK	$71.87
04/25/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$47.50
04/25/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$285.00
04/25/2025	O'REILLY AUTO PARTS	PARTS	$13.17
04/25/2025	P/PM SERVICES	CONTRACTED SERVICES	$480.00
04/25/2025	PEKAR'S BODY SHOP	CONTRACTED REPAIRS	$2,869.38
04/25/2025	QUALITY HOT-MIX, INC	GENERAL SUPPLIES	$323.40
04/25/2025	REGION 12	REGION 12 - BUSINESS CONTRACT	$3,000.00
04/25/2025	REGION 12	HR/PAYROLL CONTRACT	$3,000.00
04/25/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$5.40
04/25/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$33.57
04/25/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$56.73
04/25/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$3.29
04/25/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$102.16
04/25/2025	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES - WJHS	$263.34
04/25/2025	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES - SIVELLS	$275.40
04/25/2025	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES - WHS	$225.87
04/25/2025	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES - WES	$265.28
04/25/2025	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES-FLORAL	$744.24
04/25/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$21.99
04/25/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$58.35
04/25/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$29.98
04/25/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$39.54
04/25/2025	WILLIAMS, LANDY	FIRE ARMS TRAINING	$216.95
04/30/2025	TEXAS PARKS AND WILDLIFE DEPARTMENT	GENERAL SUPPLIES	$50.00
04/30/2025	THE TEXAS ZOO	GENERAL	$60.00
04/24/2025	EWELL EDUCATIONAL SERVICES, INC.	GENERAL SUPPLIES-WELDING	-$125.00
04/30/2025	COMMERCE BANK	REBATE APRIL 25	-$126.63
04/30/2025	COMMERCE BANK	TRAVEL-AGM	$509.32
04/30/2025	COMMERCE BANK	STUDENT TRAVEL--BASEBALL MEAL	$113.25
04/30/2025	COMMERCE BANK	ACTIVITY ACCOUNT--SOFTBALL	$224.51
04/30/2025	COMMERCE BANK	ACTIVITY ACCOUNT--TENNIS	$1,097.49
04/30/2025	COMMERCE BANK	STUDENT TRAVEL--BASEBALL	$140.00
04/30/2025	COMMERCE BANK	ACTIVITY-FCCLA	$125.00
04/30/2025	COMMERCE BANK	TESTING MATERIALS-TSI	$875.00
04/30/2025	COMMERCE BANK	TRAVEL-ROTC	$300.30
04/30/2025	COMMERCE BANK	STUDENT TRAVEL--SOFTBALL	$545.30
04/30/2025	COMMERCE BANK	STUDENT TRAVEL--TRACK	$228.28
04/30/2025	COMMERCE BANK	PLAYOFFS--POWERLIFTING STATE	$1,041.84
04/30/2025	COMMERCE BANK	ACTIVITY-THR	$138.79
04/30/2025	COMMERCE BANK	ACTIVITY-THEATRE	$508.96
04/30/2025	COMMERCE BANK	PLAYOFFS--BOYS BASKETBALL MEAL	$473.85
04/30/2025	COMMERCE BANK	PLAYOFFS--BOYS POWERLIFTING	$134.23
04/30/2025	COMMERCE BANK	PLAYOFFS--POWERLIFTING STATE	$201.21
04/30/2025	COMMERCE BANK	TRAVEL-CHEER	$159.25

04/30/2025	COMMERCE BANK	MEALS FOR EVENTS	$254.02
04/30/2025	COMMERCE BANK	LUNCHES FOR SATURDAY-REHEARSALS	$23.36
04/30/2025	COMMERCE BANK	ACTIVITY-STUDENTS	$66.85
04/30/2025	COMMERCE BANK	GENERAL SUPPLIES	$124.20
04/30/2025	COMMERCE BANK	ACTIVITY ACCOUNT--SOFTBALL	$1,167.40
04/30/2025	COMMERCE BANK	MISC OPERATING COSTS	$55.00
04/30/2025	COMMERCE BANK	GENERAL SUPPLIES	$186.94
04/30/2025	COMMERCE BANK	GENERAL SUPPLIES	$134.29
04/30/2025	COMMERCE BANK	WIT STUDENTS TRAVEL	$432.18
04/30/2025	COMMERCE BANK	GENERAL SUPPLIES	$481.78
04/30/2025	COMMERCE BANK	EXTRACURRICULAR ACTIVITIES-STUDENT TRAVEL	$120.38
04/30/2025	COMMERCE BANK	SUPPLIES/FOOD FOR STAFF	$235.64
04/30/2025	COMMERCE BANK	AMAZON PRIME MEMBERSHIP	$349.00
04/30/2025	COMMERCE BANK	TECHNOLOGY	$995.90
04/30/2025	COMMERCE BANK	BAND TRAVEL	$190.09
04/30/2025	COMMERCE BANK	EZ TOLLS	$80.00
04/30/2025	COMMERCE BANK	RECRUITMENT	$215.00
04/30/2025	COMMERCE BANK	GENERAL SUPPLIES	$62.16
04/30/2025	COMMERCE BANK	RECRUITING	$200.00
04/30/2025	COMMERCE BANK	RECRUITMENT JOB FAIR	$310.00
04/30/2025	COMMERCE BANK	STUDENT TRAVEL--BASEBALL MEAL	$161.77