	March 25 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
03/31/2025	COMMERCE BANK	GENERAL SUPPLIES	$19.99
03/31/2025	COMMERCE BANK	GENERAL SUPPLIES	$300.00
03/31/2025	COMMERCE BANK	GENERAL SUPPLIES	$109.20
03/31/2025	COMMERCE BANK	GENERAL SUPPLIES	$99.95
03/31/2025	COMMERCE BANK	GENERAL SUPPLIES	$35.82
03/31/2025	COMMERCE BANK	GENERAL SUPPLIES	$198.30
03/31/2025	COMMERCE BANK	TRAVEL-STAFF	$192.17
03/31/2025	COMMERCE BANK	MISC OPERATING COST	$616.00
03/31/2025	COMMERCE BANK	GENERAL SUPPLIES	$306.00
03/31/2025	COMMERCE BANK	MISC OPERATING COSTS	$109.95
03/31/2025	COMMERCE BANK	GENERAL SUPPLIES	$747.62
03/31/2025	COMMERCE BANK	GENERAL SUPPLIES--BASEBALL AND SOFTBALL	$95.92
03/31/2025	COMMERCE BANK	MISCELLANEOUS OPERATING COSTS-BOYS SOCCER	$7.28
03/31/2025	COMMERCE BANK	Employee Travel	$1,749.33
03/31/2025	COMMERCE BANK	6399 - GENERAL SUPPLIES	$337.50
03/31/2025	COMMERCE BANK	GENERAL SUPPLIES	$2,802.68
03/31/2025	COMMERCE BANK	TRAVEL-ADMIN	$168.47
03/31/2025	COMMERCE BANK	MEMBERSHIP DUES-BAND	$160.00
03/31/2025	COMMERCE BANK	TRAVEL-BAND	$432.50
03/31/2025	COMMERCE BANK	STUDENT TRAVEL--BOYS AND GIRLS SOCCER	$284.75
03/31/2025	COMMERCE BANK	Staff Supplies	$76.40
03/31/2025	COMMERCE BANK	Staff Supplies	$9.41
03/31/2025	COMMERCE BANK	STUDENT TRAVEL	$152.04
03/31/2025	COMMERCE BANK	GENERAL SUPPLIES	$79.99
03/31/2025	COMMERCE BANK	TRAVEL-BAND	$1,014.42
03/31/2025	COMMERCE BANK	GENERAL SUPPLIES	$199.00
03/31/2025	COMMERCE BANK	STUDENT MEALS	$84.13
03/31/2025	COMMERCE BANK	MISC OPERATING SUPPLIES	$295.63
03/31/2025	COMMERCE BANK	REIMBURSEMENT - MAINTENANCE	-$309.71
03/31/2025	COMMERCE BANK	HOTEL REGISTRATION	$1,455.07
03/31/2025	COMMERCE BANK	GENERAL SUPPLIES	$1,278.07
03/31/2025	COMMERCE BANK	REGISTRATION	$485.00
03/31/2025	COMMERCE BANK	MISC OPERATING COSTS	$60.00
03/31/2025	COMMERCE BANK	REBATE	-$171.43
03/31/2025	COMMERCE BANK	STAFF TRAVEL	$624.00
03/31/2025	COMMERCE BANK	RECRUITMENT	$100.00
03/03/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$70.53
03/03/2025	BARBEE SERVICES, INC	INSTALLATION SERVICES	$1,281.85
03/03/2025	BSN SPORTS	GENERAL SUPPLIES/UNIFORM--GIRLS' TRACK	$3,612.60
03/03/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$27.44
03/03/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$109.94
03/03/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$107.69
03/03/2025	CM AUTO GLASS, INC	CONTRACTED SERVICES	$1,230.00
03/03/2025	COOK, DANIEL	MISCELLANEOUS CONTRACTED SERVICES--DANIEL COOK	$200.00
03/03/2025	CORPUS CHRISTI ISD	PLAYOFFS--BOYS BASKETBALL	$1,232.71
03/03/2025	CRUZ, DIANA	HOMEBOUND MILEAGE	$54.94
03/03/2025	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$13,400.00
03/03/2025	GANADO SPORTS BOOSTER CLUB	STUDENT TRAVEL--POWERLIFTING	$800.00
03/03/2025	GOLD STAR FOODS, INC	FREIGHT CHARGES	$787.64
03/03/2025	GUITAR CENTER STORES INC	EXTRACURRICULAR ACTIVITES-BAND	$600.00
03/03/2025	GUNDERMANN ACRES ATTRACTIONS, LLC	STUDENT TRAVEL	$1,250.00
03/03/2025	MISSION RESTAURANT SUPPLY	GENERAL PURCHASE	$222.50
03/03/2025	NAVIGATE360 LLC	2 YR CONTRACT SERVICE	$11,738.75
03/03/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$237.50
03/03/2025	O'REILLY AUTO PARTS	PARTS	$6.99
03/03/2025	PINNACLE MEDICAL MANAGEMENT	CONTRACTED SERVICES	$400.00

03/03/2025	PURCHASE POWER	DISTRICT POSTAGE-BUS	$149.04
03/03/2025	PURCHASE POWER	DISTRICT POSTAGE-C&I	$0.69
03/03/2025	PURCHASE POWER	DISTRICT POSTAGE-EWCC	$282.21
03/03/2025	PURCHASE POWER	DISTRICT POSTAGE- FS	$7.74
03/03/2025	PURCHASE POWER	DISTRICT POSTAGE- WHS	$2.91
03/03/2025	PURCHASE POWER	DISTRICT POSTAGE-HR	$10.11
03/03/2025	PURCHASE POWER	DISTRICT POSTAGE-WJH	$25.53
03/03/2025	PURCHASE POWER	DISTRICT POSTAGE-SIVELLS	$35.88
03/03/2025	PURCHASE POWER	DISTRICT POSTAGE- WES	$24.84
03/03/2025	RANGNOW, PETRINA	CONTRACT SERVICES	$2,932.50
03/03/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$395.64
03/03/2025	SAN MARCOS HIGH SCHOOL	STUDENT TRAVEL--TENNIS ENTRY	$225.00
03/03/2025	TEXAS MULTI-CHEM, LTD	CONTRACTED SERVICE	$1,506.00
03/03/2025	THSWPA	PLAYOFFS--POWERLIFTING STATE	$230.00
03/03/2025	VICTORIA ISD - ATHLETIC OFFICE	PLAYOFF--BOYS BASKETBALL	$772.49
03/03/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Expenses	$329.00
03/03/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Expenses	$234.50
03/03/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Expenses	$1,477.50
03/03/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Expenses	$2,671.38
03/03/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Expenses	$2,327.50
03/03/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Expenses	$82.50
03/03/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Expenses	$660.00
03/03/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Expenses	$2,655.88
03/03/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Expenses	$1,567.50
03/03/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Expenses	$1,289.50
03/03/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Expenses	$329.00
03/03/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Expenses	$409.00
03/03/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Expenses	$1,085.00
03/03/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Expenses	$67.00
03/03/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Expenses	$1,748.50
03/03/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$11.98
03/03/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$83.97
03/03/2025	WHARTON ISD FOOD SERVICE	STUDENT TRAVEL--JUNIOR HIGH TRACK	$225.00
03/03/2025	WHARTON ISD FOOD SERVICE	STUDENT TRAVEL--JUNIOR HIGH TRACK	$144.00
03/03/2025	WHARTON HIGH SCHOOL	Supplies	$225.00
03/05/2025	ACIS: TEAM SERVICES	CONTRACTED SERVICES	$1,151.64
03/05/2025	COASTAL TRUCK & EQUIPMENT SERVICES	Contracted Services	$4,880.64
03/05/2025	EAST BERNARD BRAHMA BOOSTER CLUB	STUDENT TRAVEL--TRACK MEAL	$288.00
03/05/2025	EAST BERNARD INDSCHOOL DISTRICT	STUDENT TRAVEL--TRACK MEET	$900.00
03/05/2025	RECORDS CONSULTANTS, INC	RECORDS MANAGEMENT	$208.00
03/05/2025	SCHULZ, BUBBA	TRAVEL-AGM	$207.00
03/05/2025	WHARTON COUNTY TAX OFFICE	VEHICLE REGISTRATIONS	$225.25
03/06/2025	BAKER, CLARA	TEEN COURT - CONTRACTED SERVICE	$5,250.00
03/06/2025	BROTHERS PRODUCE	GENERAL PURCHASE	$2,829.23
03/06/2025	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$355.00
03/06/2025	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$1,996.85
03/06/2025	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$220.00
03/06/2025	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$1,750.00
03/06/2025	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$1,030.00
03/06/2025	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$625.00
03/06/2025	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$1,972.55
03/06/2025	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$616.50
03/06/2025	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$220.00
03/06/2025	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$355.00
03/06/2025	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$220.00
03/06/2025	GARCIA, NANCY	STAFF TRAVEL	$32.96
03/06/2025	GRAINGER	GENERAL SUPPLIES	$1,138.88
03/06/2025	GULF COAST PAPER CO	GENERAL PURCHASE	$2,917.05

03/06/2025	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$11,994.55
03/06/2025	LABATT	GENERAL PURCHASE	$34,960.72
03/06/2025	LABATT	GENERAL PURCHASE	$3,213.50
03/06/2025	LABATT	GENERAL PURCHASE	$3,144.50
03/06/2025	SOUTHERN ICE CREAM	GENERAL PURCHASE	$2,220.85
03/06/2025	WHARTON ISD FOOD SERVICE	STUDENT TRAVEL--JUNIOR HIGH	$325.00
03/06/2025	WHARTON ISD FOOD SERVICE	TUTORIALS DISTRICT WIDE	$1,364.40
03/07/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$662.09
03/07/2025	ALAMO LUMBER COMPANY	EXTRACURRICULAR ACTIVITIES-THR	$106.16
03/07/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$662.09
03/07/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$63.98
03/07/2025	ALL OUT GRAPHICS, LLC	GENERAL SUPPLIES--ATHLETICS	$82.00
03/07/2025	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$73.43
03/07/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$63.11
03/07/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$62.89
03/07/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-ASSISTANT PRINCIPAL	$164.77
03/07/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$514.56
03/07/2025	CEV MULTIMEDIA VIDEO	GENERAL SUPPLIES	$600.00
03/07/2025	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$17,715.69
03/07/2025	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$10,000.00
03/07/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$44,203.54
03/07/2025	DISCOUNT HITCH & TRUCK ACCESSORIES	GENERAL SUPPLIES	$1,500.00
03/07/2025	ECHS RICEBIRD RELAYS	STUDENT TRAVEL--TRACK MEET	$950.00
03/07/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$108.32
03/07/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-ADMIN	$50.94
03/07/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$10.45
03/07/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$183.04
03/07/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$362.87
03/07/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$82.47
03/07/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$258.98
03/07/2025	HEB CREDIT RECEIVABLES	MIS OPERATING COST-STUDENT	$51.76
03/07/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-FLORAL	$75.30
03/07/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$128.21
03/07/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$69.98
03/07/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$42.90
03/07/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$75.44
03/07/2025	HEB CREDIT RECEIVABLES	Sivells KG Team	$190.31
03/07/2025	HEB CREDIT RECEIVABLES	Sivells KG Team	$56.39
03/07/2025	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COSTS-POWERLIFTING	$5.36
03/07/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES--ATHLETICS	$37.88
03/07/2025	HEB CREDIT RECEIVABLES	STUDENT TRAVEL--POWERLIFTING	$5.36
03/07/2025	HEB CREDIT RECEIVABLES	MISCELANEOUS OPERATING COSTS-POWERLIFTING	$30.68
03/07/2025	HEB CREDIT RECEIVABLES	STUDENT TRAVEL--SOFTBALL MEAL	$63.98
03/07/2025	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COSTS-TENNIS	$59.48
03/07/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$12.96
03/07/2025	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$148.43
03/07/2025	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$27.01
03/07/2025	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$27.00
03/07/2025	KOCIAN, KRISTI	GENERAL SUPPLIES--ATHLETICS	$138.45
03/07/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$7,467.89
03/07/2025	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQUIPMENT	$4,102.25
03/07/2025	O'REILLY AUTO PARTS	PARTS	$8.99
03/07/2025	PITNEY BOWES, INC	POSTAGE LEASE WISD	$499.38
03/07/2025	QUALITY HOT-MIX, INC	GENERAL SUPPLIES	$210.00
03/07/2025	REGIONAL STEEL PRODUCTS, INC	GENERAL SUPPLIES-AGM	$321.10
03/07/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$21.99
03/07/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$21.99
03/07/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$61.49

03/07/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$31.07
03/07/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	-$7.69
03/07/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$46.45
03/07/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$11.98
03/07/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$48.69
03/07/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$45.74
03/07/2025	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$247.95
03/07/2025	SCOTT, TYLER	PLAYOFFS--BOYS POWERLIFTING	$45.57
03/07/2025	SERVICE SUPPLY OF VICTORIA, INC	GENERAL SUPPLIES	$78.68
03/07/2025	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES-FLORAL	$898.52
03/07/2025	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT	$3,028.00
03/07/2025	SPORTS AUTOMATION	GENERAL SUPPLIESBOYS TRACK	$425.00
03/07/2025	STAFFORD MSD	STUDENT TRAVEL--TRACK MEET	$300.00
03/07/2025	STAPLES	Supplies	$464.51
03/07/2025	STAPLES	Supplies	$931.64
03/07/2025	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$3,806.00
03/07/2025	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$690.00
03/07/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$111.96
03/07/2025	VICTORIA I S D	PAYMENT TO FISCAL AGENT	$16,199.18
03/07/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES-AGB	$61.94
03/07/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES-AGB	$141.00
03/07/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$129.94
03/07/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$21.54
03/07/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$21.99
03/07/2025	WHATABURGER	STUDENT TRAVEL--SOCCER	$207.91
03/07/2025	WIMBERLY, CLAYTON	CONTRACT SERVICES	$11,520.00
03/13/2025	SHOPPA'S FARM SUPPLY, INC	EQUIPMENT - MAINTENANCE	$10,645.07
03/20/2025	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$96.36
03/20/2025	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$88.61
03/20/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$224.70
03/20/2025	AMAZON CAPITAL SERVICES	Sivells Supplies	$157.88
03/20/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$90.20
03/20/2025	AMAZON CAPITAL SERVICES	MIS OPERATING COST-ADMIN	$67.98
03/20/2025	AMAZON CAPITAL SERVICES	MIS OPERATING COST-ADMIN	$22.78
03/20/2025	AMAZON CAPITAL SERVICES	WJH-Monitors for Carter	$369.98
03/20/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$45.99
03/20/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COSMETOLOGY	$684.60
03/20/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COSMETOLOGY	$370.95
03/20/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$69.18
03/20/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$1,476.42
03/20/2025	AMAZON CAPITAL SERVICES	PBS SUPPLIES	$154.56
03/20/2025	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$39.96
03/20/2025	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
03/20/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$9.00
03/20/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$23.98
03/20/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
03/20/2025	AT & T LONG DISTANCE	WISD LONG DISTANCE	$1.53
03/20/2025	B.A.T.E.S PLACE INC	CONTRACT SERVICES	$500.00
03/20/2025	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
03/20/2025	BLUE BELL CREAMERIES	STUDENT TRAVEL	$110.00
03/20/2025	BSN SPORTS	UNIFORM--GOLF	$573.49
03/20/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$88.76
03/20/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$51.92
03/20/2025	CENTER POINT ENERGY	WISD HS CAFETERIA	$382.55
03/20/2025	CENTER POINT ENERGY	WISD HS VOCATIONAL	$1,019.36
03/20/2025	CENTER POINT ENERGY	WISD FIELD HOUSE	$74.51
03/20/2025	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$151.97
03/20/2025	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$252.85

03/20/2025	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$1,712.00
03/20/2025	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$594.22
03/20/2025	CENTER POINT ENERGY	NEW JR HIGH	$712.31
03/20/2025	CINTAS, CORPORATION	GENERAL PURCHASE	$31.90
03/20/2025	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 24-25	$103.83
03/20/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$195.00
03/20/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$1,678.00
03/20/2025	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$1,460.75
03/20/2025	FSS CONTENT TOPCO LP	GENERAL SUPPLIES	$405.01
03/20/2025	FSS CONTENT TOPCO LP	GENERAL SUPPLIES	$629.70
03/20/2025	FSS CONTENT TOPCO LP	GENERAL SUPPLIES-LIBRARY	$86.79
03/20/2025	GUITAR CENTER STORES INC	EXTRACURRICULAR ACTIVITIES - BAND	$9.75
03/20/2025	GUNDERMANN ACRES ATTRACTIONS, LLC	FIELD TRIP	$510.00
03/20/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-FLORAL	$78.86
03/20/2025	LCISD ATHLETICS	STUDENT TRAVEL--TRACK ENTRY	$300.00
03/20/2025	NCG ENTERPRISES	STUDENT TRAVEL--SOFTBALL MEAL	$120.73
03/20/2025	NCG ENTERPRISES	STUDENT TRAVEL--SOFTBALL MEAL	$56.27
03/20/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$142.50
03/20/2025	NWEA	6399- GENERAL SUPPLIES	$14,662.50
03/20/2025	RICEBIRD BOOSTER CLUB	STUDENT TRAVEL--BOYS AND GIRLS TRACK MEAL	$500.00
03/20/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$159.42
03/20/2025	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$357.96
03/20/2025	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$128.78
03/20/2025	STAPLES	GENERAL SUPPLIES ORDERED FOR HR DIRECTOR	$16.62
03/20/2025	STAPLES	GENERAL SUPPLIES ORDERED FOR HR DIRECTOR	$62.87
03/20/2025	STROUHAL TIRE & RECAPPING PLANT INC	CONTRACTED MAINTANCE	$406.44
03/20/2025	SULLIVAN SUPPLY SOUTH	GENERAL SUPPLIES-AG BARN	$2,366.07
03/20/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$4.98
03/20/2025	TENNIS OUTLET	GENERAL SUPPLIES--TENNIS	$1,100.00
03/20/2025	TEXAS QUALITY LAWN EQUIPMENT	GENERAL SUPPLIES	$205.98
03/20/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$265.93
03/20/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$113.97
03/20/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$38.01
03/20/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	-$36.63
03/20/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$75.98
03/20/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$151.96
03/20/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$88.34
03/20/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
03/20/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$454.06
03/20/2025	WCA WASTE	WISD HAUL FEES	$1,287.24
03/20/2025	WEX BANK	VALERO- FUEL	$124.02
03/20/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES-AGB	$167.26
03/20/2025	WHARTON ISD FOOD SERVICE	STUDENT TRAVEL--JUNIOR HIGH TRACK	$100.00
03/20/2025	WHARTON ISD FOOD SERVICE	STUDENT TRAVEL--JUNIOR HIGH TRACK	$125.00
03/20/2025	XEROX BUSINESS SOLUTIONS SOUTHWEST	XEROX BUSINESS SOLUTIONS	$4,074.39
03/20/2025	XEROX CORPORATION	RENTALS-OPERATING LEASE	$5,603.17
03/21/2025	BOB HALL LLC	CONTRACTED SERVICES	$371.80
03/21/2025	THE BUG MAN	CONTRACTED SUPPLIES	$358.75
03/21/2025	CENTER POINT ENERGY	WISD HIGH SCHOOL	$3,876.41
03/21/2025	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$31.27
03/21/2025	CENTER POINT ENERGY	WHARTON ELEMENTARY	$596.01
03/21/2025	COCHRUM ENTERPRISES LLC	parts	$737.94
03/21/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	SUPPLIES	$958.00
03/21/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$2,445.00
03/21/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$197.00
03/21/2025	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICE	$406.96
03/21/2025	DLUHOS REFRIGERATION LLC	REPAIR	$325.00
03/21/2025	DLUHOS REFRIGERATION LLC	REPAIR	$190.00

03/21/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$71.88
03/21/2025	HOUSE OF RIBBONS	GENERAL SUPPLIES	$129.95
03/21/2025	MSB CONSULTING GROUP, LLC	COST REPORT FEE	$2,116.67
03/21/2025	O'REILLY AUTO PARTS	PARTS	$131.97
03/21/2025	P/PM SERVICES	CONTRACTED SERVICES	$480.00
03/21/2025	PINNACLE MEDICAL MANAGEMENT	CONTRACTED SERVICES	$200.00
03/21/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$80.88
03/21/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$15.82
03/21/2025	ROBERSON AIR CONDITIONING & REFRIGERATION, IN	CONTRACTED SERVICES	$2,230.00
03/21/2025	SERVICE SUPPLY OF VICTORIA, INC	GENERAL SUPPLIES	$21.25
03/21/2025	SHOPPA'S FARM SUPPLY, INC	CONTRACTED SERVICES	$120.00
03/21/2025	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$150.12
03/21/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$259.98
03/21/2025	TEXAS FIRE AND SOUND INC	Contracted Services	$1,000.00
03/21/2025	TEXAS MULTI-CHEM, LTD	CONTRACTED SERVICE	$1,086.00
03/21/2025	TEXAS QUALITY LAWN EQUIPMENT	GENERAL SUPPLIES	$155.97
03/21/2025	THE REYNOLDS COMPANY	GENERAL SUPPLIES	$266.00
03/21/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$145.95
03/21/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$31.78
03/21/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$23.88
03/21/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$55.98
03/21/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$179.74
03/21/2025	WHARTON TRACTOR CO	GENERAL SUPPLIES	$248.93
03/27/2025	ACIS: TEAM SERVICES	Contracted Services	$1,711.00
03/27/2025	ACIS: TEAM SERVICES	CONTRACTED SERVICES	$380.00
03/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$1,233.17
03/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$300.19
03/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES--TRACK	$274.77
03/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$45.70
03/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$26.99
03/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$0.03
03/27/2025	AMAZON CAPITAL SERVICES	General Supplies	$119.99
03/27/2025	AMAZON CAPITAL SERVICES	Supplies-	$449.00
03/27/2025	AMAZON CAPITAL SERVICES	WAP Key for Sivells and ESC	$796.36
03/27/2025	AMAZON CAPITAL SERVICES	Scanner-HR Files	$503.95
03/27/2025	AMAZON CAPITAL SERVICES	UNIFY WAPS-Bus Barn Approved	$378.00
03/27/2025	ARRAY EDUCATION SPECIALISTS	CONTRACT SERVICES	$95.00
03/27/2025	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,426.04
03/27/2025	BARBEE SERVICES, INC	CONTRACTED SERVICES	$22.50
03/27/2025	BARBEE SERVICES, INC	CONTRACTED SERVICES	$147.16
03/27/2025	BARBEE SERVICES, INC	CONTRACTED SERVICES	$619.50
03/27/2025	BARBEE SERVICES, INC	CONTRACTED SERVICES	$216.60
03/27/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$495.00
03/27/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$11,099.00
03/27/2025	COOK, DANIEL	MISCELLANEOUS CONTRACTED SERVICES--DANIEL COOK	$360.00
03/27/2025	CTX RESTAURANT	STUDENT TRAVEL--SOFTBALL MEAL	$7.79
03/27/2025	CTX RESTAURANT	STUDENT TRAVEL--SOFTBALL MEAL	$140.95
03/27/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$3,403.63
03/27/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$481.74
03/27/2025	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$12,200.00
03/27/2025	GOVCONNECTION, INC	Adobe License for Students	$2,500.00
03/27/2025	LEON ALCALA PLLC	Legal Fees	$1,960.00
03/27/2025	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$314.79
03/27/2025	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$73.44
03/27/2025	LONGHORN BUS SALES	contracted services	$225.06
03/27/2025	LOWMAN CONSULTING LLC	INSTRUCTIONAL MATERIALS	$350.00
03/27/2025	MAIN STREET THEATER	STUDENT TRAVEL	$1,016.00
03/27/2025	MARQUART IP LLC	Oil	$440.00

03/27/2025	PIZZA HUT - WHARTON	GENERAL SUPPLIES	$202.42
03/27/2025	RANEY, JENNIFER	TRAVEL PERDIUM	$69.00
03/27/2025	REGION III EDUCATION SERVICE CENTER	CONTRACTED SERVICES	$7,500.00
03/27/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$139.96
03/27/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$574.01
03/27/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	-$36.16
03/27/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$36.73
03/27/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$144.95
03/27/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$35.50
03/27/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$20.04
03/27/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$295.00
03/27/2025	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$244.99
03/27/2025	STROUHAL TIRE & RECAPPING PLANT INC	CONTRACTED MAINTANCE	$20.00
03/27/2025	STROUHAL TIRE & RECAPPING PLANT INC	CONTRACTED MAINTANCE	$8.50
03/27/2025	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$495.00
03/27/2025	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$272.00
03/27/2025	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$265.00
03/27/2025	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$1,209.50
03/27/2025	SYNERGISDIC, LLC	Barracuda-ERATE Filter required by CIPA	$11,232.00
03/27/2025	TEAMLEADER	CHEER SUPPLIES	$317.50
03/27/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$7.75
03/27/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$22.00
03/27/2025	TEXAS FCCLA	FCCLA REGISTRATION	$310.00
03/27/2025	THE REYNOLDS COMPANY	GENERAL SUPPLIES	$1,543.00
03/27/2025	UNITED RENTALS	GENERAL SUPPLIES	$509.37
03/27/2025	UNITED RENTALS	GENERAL SUPPLIES	$169.79
03/27/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$100.50
03/27/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$94.50
03/27/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$82.50
03/27/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$385.00
03/27/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$234.50
03/27/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$2,828.00
03/27/2025	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	Legal Fees	$1,000.00
03/27/2025	WHARTON CHAMBER OF COMMERCE	Misc Contracted	$240.00
03/27/2025	WHARTON COUNTY TAX OFFICE	Registrations	$22.50
03/27/2025	WHARTON COUNTY YOUTH FAIR	Event Needs	$225.00
03/27/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$38.47
03/27/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$9.18
03/27/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES-AGB	$412.89
03/27/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$45.50
03/27/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$112.98
03/27/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$14.97
03/27/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$363.99
03/27/2025	WILLIAMS, ARETHA	TRAVEL PERDIUM	$69.00
03/28/2025	ADAMS, CHASE	MISC CONTRACTED SERVICE	$162.08
03/28/2025	ADAMS, CHASE	MISC CONTRACTED SERVICE	$85.00
03/28/2025	BIG STATE PLUMBING SER INC.	CONTRACTED SERVICES	$864.95
03/28/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$26.29
03/28/2025	CAPITAL ONE, NA	Supplies	$36.97
03/28/2025	OCHOA, CARLOS	MISC CONTRACTED SERVICE	$172.08
03/28/2025	OCHOA, CARLOS	MISC CONTRACTED SERVICE	$75.00
03/28/2025	REGION III EDUCATION SERVICE CENTER	GENERAL SUPPLIES	$165.00
03/28/2025	REGION III EDUCATION SERVICE CENTER	TRAVEL-EMPLOYEE REGISTRATION	$60.00
03/28/2025	SANTIAGO, RODRIGO	MISC CONTRACTED SERVICE	$231.23
03/28/2025	SANTIAGO, RODRIGO	MISC CONTRACTED SERVICE	$75.00
03/28/2025	TEXAS FIRE AND SOUND INC	Contracted Services	$1,000.00
03/25/2025	ARBITERPAY	ARBITER OFFICIALS	$2,000.00
03/28/2025	ARBITERPAY	OFFICIALS - CONTRACTED SERVICE	$3,000.00

03/27/2025	TEXAS FIRE AND SOUND INC	Contracted Services	-$1,000.00
03/31/2025	COMMERCE BANK	TRAVEL-STAFF	$152.95
03/31/2025	COMMERCE BANK	STUDENT TRAVEL--BOYS SOCCER MEAL	$79.13
03/31/2025	COMMERCE BANK	STUDENT TRAVEL--GIRLS SOCCCER MEAL	$108.00
03/31/2025	COMMERCE BANK	STUDENT TRAVEL--POWERLIFTING MEAL	$163.53
03/31/2025	COMMERCE BANK	STUDENT TRAVEL--GIRLS BASKETBALL MEAL	$147.00
03/31/2025	COMMERCE BANK	STUDENT TRAVEL--POWERLIFTING MEAL	$108.86
03/31/2025	COMMERCE BANK	STUDENT TRAVEL--TENNIS MEAL	$42.07
03/31/2025	COMMERCE BANK	PLAYOFF--GIRLS BASKETBALL	$189.89
03/31/2025	COMMERCE BANK	ACTIVITY ACCOUNT--TENNIS	$69.90
03/31/2025	COMMERCE BANK	STUDENT TRAVEL--POWERLIFTING MEAL	$101.29
03/31/2025	COMMERCE BANK	GENERAL SUPPLIES--BOYS TRACK	$56.95
03/31/2025	COMMERCE BANK	PLAYOFFS--BOYS BASKETBALL MEAL	$119.49
03/31/2025	COMMERCE BANK	EXTRACURRICULAR ACTIVITIES -THR	$60.68
03/31/2025	COMMERCE BANK	ACTIVITY-THEATRE	$610.25
03/31/2025	COMMERCE BANK	ACTIVITY-FCCLA	$756.57