	February 25 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
02/06/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$113.97
02/06/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
02/06/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
02/06/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$227.94
02/06/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$88.34
02/06/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$189.95
02/06/2025	VERIZON WIRELESS	MISC. CONTRACTED SEVICE	$37.99
02/06/2025	VERIZON WIRELESS	MISC. CONTRACTED SEVICE	$454.08
02/07/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$44.99
02/07/2025	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$80.09
02/07/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$14.83
02/07/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$527.55
02/07/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$1,947.48
02/07/2025	AMAZON CAPITAL SERVICES	MIS OPERATING COST-ASSISTANT PRINCIPAL	$539.56
02/07/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-ROTC	$388.00
02/07/2025	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-THR	$65.72
02/07/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES - PBIS	$685.98
02/07/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$121.98
02/07/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$272.34
02/07/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$260.38
02/07/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-AP	$37.93
02/07/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$80.10
02/07/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$192.72
02/07/2025	AMAZON CAPITAL SERVICES	HD Fiber Machine for Campus	$1,439.99
02/07/2025	AMAZON CAPITAL SERVICES	Office Supplies, parts	$1,705.84
02/07/2025	AMAZON CAPITAL SERVICES	Office Supplies-Equipment	$1,527.42
02/07/2025	AMAZON CAPITAL SERVICES	Devices	$1,499.00
02/07/2025	AMAZON CAPITAL SERVICES	Supplies	$1,841.15
02/07/2025	AMAZON CAPITAL SERVICES	General Supplies	$454.95
02/07/2025	AMAZON CAPITAL SERVICES	General Supplies	$1,384.94
02/07/2025	AMAZON CAPITAL SERVICES	Supplies-	$445.70
02/07/2025	ARMSTRONG, TENECHIA	TRAVEL-STAFF	$115.00
02/07/2025	ATASCOCITA HIGH SCHOOL THEATRE ARTS BOOSTER C	EXTRACURRICULAR ACTIVITIES-THR	$375.00
02/07/2025	BARBEE SERVICES, INC	CONTRACTED SERVICES	$56.25
02/07/2025	BARBEE SERVICES, INC	CONTRACTED SERVICES	$155.40
02/07/2025	BARBEE SERVICES, INC	CONTRACTED SERVICES	$385.40
02/07/2025	BIG STATE PLUMBING SER INC.	CONTRACTED SERVICES	$717.21
02/07/2025	BOB HALL LLC	CONTRACTED SERVICES	$607.36
02/07/2025	BROTHERS PRODUCE	GENERAL PURCHASE	$5,867.62
02/07/2025	BSN SPORTS	GENERAL SUPPLIES--SOFTBALL	$125.42
02/07/2025	BSN SPORTS	UNIFORM/GENERAL SUPPLIES--SOFTBALL	$361.42
02/07/2025	BSN SPORTS	GENERAL SUPPLIES--BASEBALL	$1,517.79
02/07/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$80.40
02/07/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$195.01
02/07/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$96.80
02/07/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-ADMIN	$63.49
02/07/2025	CAPITAL ONE, NA	GENERAL SUPPLIES- GRAPHIC DESIGNS	$26.28
02/07/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$74.34
02/07/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$69.32
02/07/2025	CENTURY AC SUPPLY	SUPPLIES	$90.00
02/07/2025	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$16,805.36
02/07/2025	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$10,000.00
02/07/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$2,165.00
02/07/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$1,122.90
02/07/2025	DEWITT POTH AND SON	Office Supplies	$274.52
02/07/2025	DEWITT POTH AND SON	Office Supplies	$1,790.31
02/07/2025	DEWITT POTH AND SON	MIS OPERATING COST-STUDENTS	$839.00
02/07/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$748.60

02/07/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$37.06
02/07/2025	DEWITT POTH AND SON	USD Cable A to B 10 ft blk	$10.24
02/07/2025	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$10,500.00
02/07/2025	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$5,700.00
02/07/2025	EILEEN, CRUZ	TRAVEL - HOMEBOUND	$39.26
02/07/2025	EL CAMPO ISD	PAYMENT TO FISCAL AGENT	$4,925.00
02/07/2025	ELLER, ROBEN	DOT PHYSICAL	$125.00
02/07/2025	ERICH J. SONNIER	EXTRACURRICULAR ACTIVITIES-BAND	$976.00
02/07/2025	GARCIA, NANCY	STAFF TRAVEL	$24.92
02/07/2025	GATEKEY MANUFACTURING, INC	GENERAL SUPPLIES--SOFTBALL	$210.00
02/07/2025	GOLD STAR FOODS, INC	FREIGHT CHARGES	$801.00
02/07/2025	GRAINGER	GENERAL SUPPLIES	$1,143.48
02/07/2025	GULF COAST PAPER CO	GENERAL PURCHASE	$2,912.42
02/07/2025	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$12,059.13
02/07/2025	INSURANCENET	GENERAL SUPPLIES-ADMIN	$50.00
02/07/2025	JONES SCHOOL SUPPLY COMPANY	GENERAL SUPPLIES	$2,431.80
02/07/2025	KHOURY CHEVROLET OF WHARTON LLC	SUPPLIES	$102.65
02/07/2025	LABATT	GENERAL PURCHASE	$54,893.13
02/07/2025	LONGHORN BUS SALES	contracted services	$541.28
02/07/2025	MONK HOLDINGS, LLC	EXTRACURRICULAR ACTIVITIES-CHEER	$40.00
02/07/2025	MONK HOLDINGS, LLC	EXTRACURRICULAR ACTIVITIES-BAND	$240.00
02/07/2025	MONK HOLDINGS, LLC	MISCELLANEOUS OPERATING COSTS--LETTERMAN JACKETS	$640.00
02/07/2025	NASSP/NHS/NJHS	GENERAL SUPPLIES	$127.99
02/07/2025	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQUIPMENT	$4,102.25
02/07/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$71.25
02/07/2025	O'REILLY AUTO PARTS	PARTS	$20.99
02/07/2025	PARK PLACE PUBLICATIONS,LP	TRAVEL-ADMIN	$255.00
02/07/2025	PURCHASE POWER	DISTRICT POSTAGE-BUS	$292.93
02/07/2025	PURCHASE POWER	DISTRICT POSTAGE-EWCC	$242.79
02/07/2025	PURCHASE POWER	DISTRICT POSTAGE- FS	$6.90
02/07/2025	PURCHASE POWER	DISTRICT POSTAGE- WHS	$44.85
02/07/2025	PURCHASE POWER	DISTRICT POSTAGE-HR	$2.07
02/07/2025	PURCHASE POWER	DISTRICT POSTAGE-WJH	$26.91
02/07/2025	PURCHASE POWER	DISTRICT POSTAGE-SIVELLS	$31.74
02/07/2025	PURCHASE POWER	DISTRICT POSTAGE- WES	$26.91
02/07/2025	RANGNOW, PETRINA	CONTRACT SERVICES	$3,867.50
02/07/2025	REGION IV EDUCATION SERVICE CENTER	GT UPDATE	$35.00
02/07/2025	REGION IV EDUCATION SERVICE CENTER	GT UPDATE	$35.00
02/07/2025	REGION IV EDUCATION SERVICE CENTER	GT UPDATE	$35.00
02/07/2025	REGION IV EDUCATION SERVICE CENTER	GT UPDATE	$35.00
02/07/2025	REGION IV EDUCATION SERVICE CENTER	GENERAL SUPPLIES	$75.00
02/07/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$39.45
02/07/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$136.27
02/07/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$9.49
02/07/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$658.32
02/07/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$1,706.00
02/07/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$1,154.70
02/07/2025	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$292.94
02/07/2025	SCHULZ, BUBBA	STAFF- TRAVEL	$69.00
02/07/2025	SESSIONS-OWENS, ALYSHA	TRAVEL-ADMIN	$161.00
02/07/2025	SOUTHERN ICE CREAM	GENERAL PURCHASE	$1,315.35
02/07/2025	STAPLES	GENERAL SUPPLIES	$937.96
02/07/2025	STAPLES	GENERAL OFFICE SUPPLIES	$565.12
02/07/2025	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$24.50
02/07/2025	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$24.50
02/07/2025	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$3,806.00
02/07/2025	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$690.00
02/07/2025	SYSTEMS DESIGN	GENERAL PURCHASE	$892.12
02/07/2025	TASB	Contracted Services	$75.00
02/07/2025	TASB	Contracted Services	$6,029.56

02/07/2025	TASB	Contracted Services	$30.00
02/07/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$144.98
02/07/2025	TOTE UNLIMITED	EXTRACURRICULAR ACTIVITIES-DRL	$700.00
02/07/2025	TOTE UNLIMITED	EXTRACURRICULAR ACTIVITIES-DRL	$50.00
02/07/2025	WHARTON CHAMBER OF COMMERCE	Misc Operating Expense	$120.00
02/07/2025	WHARTON COUNTY APPRAISAL DISTRICT	2025 APPRAISAL BUDGET SHARE	$88,906.49
02/07/2025	WHARTON COUNTY TAX OFFICE	VEHICLE REGISTRATIONS	$125.50
02/07/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$111.96
02/07/2025	WHATABURGER	STUDENT TRAVEL--BOYS BASKETBALL	$85.25
02/07/2025	WHATABURGER	STUDENT TRAVEL--BOYS BASKETBALL	$118.99
02/07/2025	WILLIAMS, PAMELA	TRAVEL-STAFF	$115.00
02/07/2025	WINDON, MADISON	GENERAL SUPPLIES-CHEER	$125.00
02/11/2025	WIMBERLY, CLAYTON	CONTRACT SERVICES	$9,960.00
02/13/2025	240 TUTORING, INC	240 CERTIFICATION	$4,135.00
02/13/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$182.96
02/13/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$374.91
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$109.88
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$73.46
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-THR	$21.73
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$89.98
02/13/2025	AMAZON CAPITAL SERVICES	Sivells TAW	$162.99
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPLIES	$39.99
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$566.86
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$116.93
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$37.99
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-ADMIN	$23.50
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COLLE AND CAREER COUNSELOR	$57.98
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$980.26
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$14.29
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$354.91
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$1,245.44
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$750.64
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$109.80
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$705.53
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$148.88
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$20.21
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$77.47
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$165.95
02/13/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-ROTC	$389.90
02/13/2025	AMAZON CAPITAL SERVICES	MIS OPERATING COST-DRILL	$281.84
02/13/2025	AMAZON CAPITAL SERVICES	MIS OPERATING COST-AP	$104.60
02/13/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$9.00
02/13/2025	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$31.97
02/13/2025	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
02/13/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$23.98
02/13/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
02/13/2025	ARRAY EDUCATION SPECIALISTS	CONTRACT SERVICES	$665.00
02/13/2025	AT & T LONG DISTANCE	WISD LONG DISTANCE	$24.94
02/13/2025	B.A.T.E.S PLACE INC	CONTRACT SERVICES	$500.00
02/13/2025	BAKER, CLARA	TEEN COURT - CONTRACTED SERVICE	$6,500.00
02/13/2025	BAY CITY HIGH SCHOOL	STUDENT TRAVEL--BOYS AND GIRLS TRACK MEET	$400.00
02/13/2025	BSN SPORTS	GENERAL SUPPLIES--BOYS TRACK	$1,587.71
02/13/2025	THE BUG MAN	CONTRACTED SUPPLIES	$358.75
02/13/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-DRILL TEAM	$17.52
02/13/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$46.00
02/13/2025	CAPITAL ONE, NA	GENERAL SUPPLIES--BOYS TRACK	$35.41
02/13/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-FLORAL	$195.08
02/13/2025	CM AUTO GLASS, INC	CONTRACTED SERVICES	$1,230.00
02/13/2025	COOK, DANIEL	MISCELLANEOUS CONTRACTED SERVICES--DANIEL COOK	$160.00
02/13/2025	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 24-25	$103.83

02/13/2025	DEMCO, INC	GENERAL SUPPLIES-LIBRARY	$57.62
02/13/2025	DEMCO, INC	GENERAL SUPPLIES	$158.20
02/13/2025	DEMCO, INC	Sivells Library	$438.46
02/13/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$2,370.18
02/13/2025	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$1,470.70
02/13/2025	FSS CONTENT TOPCO LP	GENERAL SUPPLIES	$491.63
02/13/2025	GENE'S WRECKER, TIRE & TRUCK REPAIR LLC	CONTRACTED SERVICES	$880.00
02/13/2025	GLH LLC	GENERAL SUPPLIES-COSMETOLOGY	$94.71
02/13/2025	GLH LLC	GENERAL SUPPLIES-COSMETOLOGY	$617.40
02/13/2025	GLH LLC	GENERAL SUPPLIES-COSMETOLOGY	$177.68
02/13/2025	GLH LLC	GENERAL SUPPLIES-COSMETOLOGY	$37.40
02/13/2025	GLH LLC	GENERAL SUPPLIES-COSMETOLOGY	$51.70
02/13/2025	GLH LLC	GENERAL SUPPLIES-COSMETOLOGY	$495.00
02/13/2025	GLH LLC	GENERAL SUPPLIES-COSMETOLOGY	$707.00
02/13/2025	GLH LLC	GENERAL SUPPLIES-COSMETOLOGY	$581.00
02/13/2025	GLH LLC	GENERAL SUPPLIES-COSMETOLOGY	$115.80
02/13/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$89.46
02/13/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$23.92
02/13/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$27.66
02/13/2025	HEB CREDIT RECEIVABLES	Tax Payer Tuesday	$106.04
02/13/2025	HEB CREDIT RECEIVABLES	Tax Payer Tuesday	$59.98
02/13/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$137.24
02/13/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$45.85
02/13/2025	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COSTS--POWERLIFTING	$16.08
02/13/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-ADMIN	$102.43
02/13/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-ADMIN	$26.63
02/13/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-FLORAL	$31.90
02/13/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$516.00
02/13/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$374.64
02/13/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$13.97
02/13/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$396.54
02/13/2025	INTERQUEST GROUP, INC	K9 Services	$380.00
02/13/2025	J & M PRINTING	GENERAL SUPPLIES	$218.00
02/13/2025	LCISD ATHLETICS	STUDENT TRAVEL--TENNIS ENTRY	$120.00
02/13/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$9,312.43
02/13/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$7,467.89
02/13/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$1,573.93
02/13/2025	NATIONAL ARCHERY IN THE SCHOOL PROG	GENERAL SUPPLIES-ROTC	$720.00
02/13/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$95.00
02/13/2025	P/PM SERVICES	CONTRACTED SERVICES	$480.00
02/13/2025	PEARSON ASSESSMENTS	TESTING MATERIALS	$269.24
02/13/2025	REGION IV EDUCATION SERVICE CENTER	MISC. OPERATING COSTS	$35.00
02/13/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$53.97
02/13/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$8.07
02/13/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$133.98
02/13/2025	ROBERSON AIR CONDITIONING & REFRIGERATION, IN	CONTRACTED SERVICES	$658.00
02/13/2025	ROBERSON AIR CONDITIONING & REFRIGERATION, IN	CONTRACTED SERVICES	$1,968.00
02/13/2025	ROBERSON AIR CONDITIONING & REFRIGERATION, IN	CONTRACTED SERVICES	$296.00
02/13/2025	ROBERSON AIR CONDITIONING & REFRIGERATION, IN	CONTRACTED SERVICES	$150.00
02/13/2025	SCHULENBURG PRINTING & SUPPLIES	GENERAL SUPPLIES	$11.95
02/13/2025	TASBO	TASBO : FEE /TRAINING	$270.00
02/13/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$14.25
02/13/2025	UNIVERSAL CHEERLEADERS ASSOCIATION	24-25 CHEER CAMP	$6,254.00
02/13/2025	WCA WASTE	WISD HAUL FEES	$303.98
02/13/2025	WHARTON COUNTY JUNIOR COLLEGE	GENERAL SUPPLIES	$1,800.00
02/13/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$166.96
02/13/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	-$55.00
02/13/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$35.99
02/13/2025	WHATABURGER	STUDENT TRAVEL--BOYS AND GIRLS SOCCER MEAL	$189.75
02/13/2025	WIMBERLY, CLAYTON	CONTRACT SERVICES	$3,680.00

02/21/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$1,336.31
02/21/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$55.98
02/21/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES--POWERLIFTING	$39.99
02/21/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-AGS	$25.08
02/21/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-AGS	$195.05
02/21/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COUNSELOR	$72.95
02/21/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COUNSELOR	$308.29
02/21/2025	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
02/21/2025	BAY CITY POWERLIFTING	PLAYOFFS--GIRLS POWERLIFTING REGIONAL MEET	$550.00
02/21/2025	BROTHERS PRODUCE	GENERAL PURCHASE	$3,018.38
02/21/2025	BSN SPORTS	UNIFORMS--JUNIOR HIGH TRACK	$725.34
02/21/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$38.06
02/21/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-ADMIN	$53.88
02/21/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-CULINARY	$34.20
02/21/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$201.99
02/21/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$144.55
02/21/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$18.89
02/21/2025	CENTER POINT ENERGY	WISD HS CAFETERIA	$801.40
02/21/2025	CENTER POINT ENERGY	WISD HS VOCATIONAL	$1,712.04
02/21/2025	CENTER POINT ENERGY	WISD FIELD HOUSE	$90.72
02/21/2025	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$304.19
02/21/2025	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$318.61
02/21/2025	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$2,531.71
02/21/2025	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$767.16
02/21/2025	CENTER POINT ENERGY	NEW JR HIGH	$3,032.44
02/21/2025	CENTER POINT ENERGY	WISD HIGH SCHOOL	$4,344.89
02/21/2025	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$31.27
02/21/2025	CINTAS, CORPORATION	GENERAL PURCHASE	$31.90
02/21/2025	COASTAL PLAINS TASO CHAPTER	MISCELLANEOUS CONTRACTED	$250.00
02/21/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$530.00
02/21/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$7,364.00
02/21/2025	DEVOGE, JACQUELINE	CONTRACT SERVICES	$2,700.00
02/21/2025	DOWLEY SECURITY SYSTEMS, INC	CONTACTED SERVICES	$1,165.00
02/21/2025	DOWLEY SECURITY SYSTEMS, INC	CONTACTED SERVICES	$1,165.00
02/21/2025	DOWLEY SECURITY SYSTEMS, INC	CONTACTED SERVICES	$1,570.00
02/21/2025	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$8,400.00
02/21/2025	ELDRIDGE AIR AND HEAT INC	CONTRACTED SERVICES	$3,463.81
02/21/2025	FELTON, PHILLIP	MISCELLANEOUS CONTRACTED SERVICES--ATHLETIC TRAINER	$310.00
02/21/2025	FSS CONTENT TOPCO LP	GENERAL SUPPLIES-LIBRARY	$227.71
02/21/2025	GRAINGER	GENERAL SUPPLIES	$72.66
02/21/2025	GREATER VICTORIA SOFTBALL	MISCELLANEOUS CONTRACTED SERVICES--SOFTBALL SCRIMMAGE	$200.00
02/21/2025	HOUSTON MUSEUM OF NATURAL SCIENCE	STUDENT TRAVEL	$1,490.00
02/21/2025	J & M PRINTING	GENERAL SUPPLIES	$68.00
02/21/2025	KHOURY CHEVROLET OF WHARTON LLC	SUPPLIES	$276.26
02/21/2025	KOCIAN, KRISTI	GENERAL SUPPLIESBOYS AND GIRLS TRACK	$265.20
02/21/2025	LONE STAR GLASS CO INC	CONTRACTED SERVICES	$385.43
02/21/2025	LOUISE ISD	GENERAL SUPPLIES	$215.67
02/21/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$166.25
02/21/2025	P/PM SERVICES	CONTRACTED SERVICES	$557.55
02/21/2025	PALACIOS ISD	STUDENT TRAVEL--BASEBALL	$375.00
02/21/2025	RAISING CANE'S RESTAURANTS,LLC	STUDENT TRAVEL--TENNIS MEAL	$120.00
02/21/2025	RAMIREZ, JUAN	MISCELLANEOUS CONTRACTED	$150.00
02/21/2025	REGION 12	HR/PAYROLL CONTRACT	$3,000.00
02/21/2025	REGION 12	REGION 12 - BUSINESS CONTRACT	$3,000.00
02/21/2025	REGION III EDUCATION SERVICE CENTER	MISC. OPERATING COSTS	$50.00
02/21/2025	REGION III EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$25.00
02/21/2025	REGION III EDUCATION SERVICE CENTER	MISC. OPERATING COSTS	$165.00
02/21/2025	REGION III EDUCATION SERVICE CENTER	MISC. OPERATING COSTS	$165.00
02/21/2025	REGION III EDUCATION SERVICE CENTER	MISC. OPERATING COSTS 0.00	$825.00
02/21/2025	REGION III EDUCATION SERVICE CENTER	MISC. OPERATINF COSTS	$165.00

02/21/2025	RICE CONSOLIDATED ISD	STUDENT TRAVEL--BASEBALL ENTRY	$300.00
02/21/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$28.72
02/21/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$70.88
02/21/2025	RIVAS, JOSHUA	MISCELLANEOUS CONTRACTED	$150.00
02/21/2025	ROBERSON AIR CONDITIONING & REFRIGERATION, IN	CONTRACTED SERVICES	$150.00
02/21/2025	ROBERSON AIR CONDITIONING & REFRIGERATION, IN	CONTRACTED SERVICES	$980.50
02/21/2025	SACRED HEART CHURCH	STUDENT TRAVEL--SOFTBALL	$450.00
02/21/2025	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$15.29
02/21/2025	SONIC DRIVE IN WHARTON	GENERAL SUPPLIES	$130.00
02/21/2025	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$127.80
02/21/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$14.25
02/21/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$259.99
02/21/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$144.98
02/21/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$129.98
02/21/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$7.75
02/21/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY -	Monthly fingerprinting	$8.00
02/21/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE-ATH	$113.97
02/21/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE-BUS	$37.99
02/21/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE-FS	$37.99
02/21/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE-HR	$75.98
02/21/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE-HR WAFT	$151.96
02/21/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$88.34
02/21/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$325.98
02/21/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
02/21/2025	VERIZON WIRELESS	MISC. CONTRACTED SERVICE-PD	$454.12
02/21/2025	VOULGARIS, PATRICK	TX DOT PHYSICAL	$125.00
02/21/2025	WEX BANK	VALERO FUEL	$213.06
02/21/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$31.56
02/21/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$37.99
02/21/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$119.92
02/21/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$6.78
02/21/2025	WHARTON ISD FOOD SERVICE	WES LET'S TALK ABOUT IT	$350.00
02/21/2025	WHARTON TRACTOR CO	GENERAL SUPPLIES	$18.42
02/21/2025	WHARTON TRACTOR CO	GENERAL SUPPLIES	$12.73
02/21/2025	WHATABURGER	STUDENT TRAVEL--GIRLS SOCCER MEAL	$127.25
02/21/2025	WHATABURGER	PLAYOFFS--BOYS BASKETBALL MEAL	$115.00
02/21/2025	WHATABURGER	STUDENT TRAVEL--BOYS SOCCER MEAL	$125.67
02/21/2025	WHATABURGER	STUDENT TRAVEL--SOFTBALL MEAL	$52.25
02/21/2025	XEROX CORPORATION	RENTALS-OPERATING LEASE	$5,603.17
02/27/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$39.99
02/27/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$26.80
02/27/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$44.95
02/27/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$406.28
02/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$938.03
02/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$58.05
02/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$753.21
02/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$34.98
02/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	-$37.98
02/27/2025	AMAZON CAPITAL SERVICES	Sivells Supplies	$1,206.42
02/27/2025	AMAZON CAPITAL SERVICES	Sivells Supplies	-$9.26
02/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-CULINARY	$122.14
02/27/2025	AMAZON CAPITAL SERVICES	MIS OPERATING COST-DRL	$164.90
02/27/2025	AMAZON CAPITAL SERVICES	GENREAL SUPPLIES	$2,625.15
02/27/2025	AMAZON CAPITAL SERVICES	GENREAL SUPPLIES	-$174.00
02/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-GRAPHIC DESIGN	$266.67
02/27/2025	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-CHEER	$1,032.68
02/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- PBIS	$467.02
02/27/2025	AMAZON CAPITAL SERVICES	MIS OPERATING COST-ADMIN	$661.90
02/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$287.18
02/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$310.74

02/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$164.91
02/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$8.98
02/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$22.74
02/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$849.39
02/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$333.86
02/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES--SOFTBALL	$29.81
02/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$6,700.00
02/27/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$49.87
02/27/2025	AMAZON CAPITAL SERVICES	Supplies	$347.82
02/27/2025	AMAZON CAPITAL SERVICES	Supplies	$389.03
02/27/2025	AMAZON CAPITAL SERVICES	Office Supplies	$636.99
02/27/2025	AMAZON CAPITAL SERVICES	Sivells Lab-Parts	$817.31
02/27/2025	AMAZON CAPITAL SERVICES	Sivells Lab-Parts	$28.99
02/27/2025	AMAZON CAPITAL SERVICES	Sivells WebCams and Adapters for Lab	$858.56
02/27/2025	AMAZON CAPITAL SERVICES	MISCELLANEOUS OPERATING COSTS--SOCCER	$28.96
02/27/2025	AMPLIFY EDUCATION, INC	GENERAL SUPPLIES	$700.00
02/27/2025	ARMSTRONG REPAIR CENTER INC	GENERAL PURCHASE	$518.98
02/27/2025	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,426.04
02/27/2025	BEEWEAVER HINEY FARM	ACTIVITY-CLIMATE & CULTURE	$445.00
02/27/2025	BENCH DADDY LLC	UNIFORMS--POWERLIFTING	$559.00
02/27/2025	BSN SPORTS	GENERAL SUPPLIES--GOLF	$828.08
02/27/2025	THE BUG MAN	CONTRACTED SUPPLIES	$480.38
02/27/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$37.28
02/27/2025	CAPITAL ONE, NA	UNIFORM--BOYS SOCCER	$45.51
02/27/2025	CAPITAL ONE, NA	UNIFORM--BOYS SOCCER	$29.96
02/27/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-CULINARY	$132.93
02/27/2025	CENTER POINT ENERGY	WHARTON ELEMENTARY	$612.25
02/27/2025	CM AUTO GLASS, INC	CONTRACTED SERVICES	$355.00
02/27/2025	DEWITT POTH AND SON	Office Supplies	$156.65
02/27/2025	DEWITT POTH AND SON	Sivells Students	$4,088.00
02/27/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$439.13
02/27/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$3,087.74
02/27/2025	DLUHOS REFRIGERATION LLC	REPAIR	$350.00
02/27/2025	FSS CONTENT TOPCO LP	GENERAL SUPPLIES	$594.04
02/27/2025	FSS CONTENT TOPCO LP	Sivells Library	$205.84
02/27/2025	GRAINGER	GENERAL SUPPLIES	$294.84
02/27/2025	GRAINGER	GENERAL SUPPLIES	$83.05
02/27/2025	GUITAR CENTER STORES INC	EXTRACURRICULAR ACTIVITES-BAND	$982.94
02/27/2025	GUITAR CENTER STORES INC	EXTRACURRICULAR ACTIVITES-BAND	$119.84
02/27/2025	GUITAR CENTER STORES INC	EXTRACURRICULAR ACTIVITES-BAND	$79.72
02/27/2025	GUITAR CENTER STORES INC	EXTRACURRICULAR ACTIVITES-BAND	$341.91
02/27/2025	GUITAR CENTER STORES INC	EXTRACURRICULAR ACTIVITES-BAND	$321.57
02/27/2025	INDUSTRIAL ISD	STUDENT TRAVEL--SOFTBALL MEAL	$120.00
02/27/2025	J & M PRINTING	Sivells Staff	$218.00
02/27/2025	J & M PRINTING	Supplies	$68.00
02/27/2025	J W PEPPER	ACTIVITY-BAND	$170.30
02/27/2025	LEON ALCALA PLLC	Legal Services	$385.00
02/27/2025	MCCARTY CAPITAL GROUP LLC	PARTS	$104.92
02/27/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$47.50
02/27/2025	O'REILLY AUTO PARTS	PARTS	$16.95
02/27/2025	PINNACLE MEDICAL MANAGEMENT	MISC. CONTRACT	$310.00
02/27/2025	PINNACLE MEDICAL MANAGEMENT	CONTRACTED SERVICES	$200.00
02/27/2025	R & R PRINTING & GRAPHICS	Misc Contracted Services	$140.00
02/27/2025	RAMIREZ TAMALES	BAND-ACTIVITY	$1,799.00
02/27/2025	REGION III EDUCATION SERVICE CENTER	PROFESSIONAL DEVELOPMENT	$950.00
02/27/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$365.98
02/27/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$24.52
02/27/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$11.58
02/27/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$548.97
02/27/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$750.00

02/27/2025	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$436.97
02/27/2025	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$205.00
02/27/2025	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$239.29
02/27/2025	STROUHAL TIRE & RECAPPING PLANT INC	CONTRACTED MAINTANCE	$1,034.10
02/27/2025	SUTHERLAND LUMBER	GENERAL SUPPLIES	$539.85
02/27/2025	TEACHER SYNERGY LLC	GENERAL SUPPLIES	$322.20
02/27/2025	THSPA	PLAYOFF--BOYS POWERLIFTING	$105.00
02/27/2025	VAN VLECK HIGH SCHOOL	STUDENT TRAVEL--BASEBALL ENTRY	$300.00
02/27/2025	VOULGARIS, PATRICK	DOT PHYSICAL	$125.00
02/27/2025	WEST OSO INDEPENDENT SCHOOL DISTRICT	STUDENT TRAVEL--BOYS BASKETBALL ENTRY	$400.00
02/27/2025	WESTERN PSYCHOLOGICAL SERVICE	TESTING MATERIALS	$193.60
02/27/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES-AG BARN	$128.97
02/27/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES-AG BARN	$108.11
02/27/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES-AG BARN	$22.99
02/27/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$24.99
02/27/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$20.17
02/27/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$99.98
02/27/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$22.99
02/27/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$27.98
02/27/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$7.94
02/27/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES-AG BARN	$33.57
02/27/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$428.96
02/11/2025	WIMBERLY, CLAYTON	CONTRACT SERVICES	-$9,960.00
02/28/2025	CHAPMAN ENGINEERING, INC	CONTRACTED SERVICES	$60.00
02/28/2025	COMMERCE BANK	ACTIVITY-CLIMATE & CULTURE	$105.00
02/28/2025	COMMERCE BANK	CREDIT FEB 25	-$26.19
02/28/2025	COMMERCE BANK	BAND TRAVEL- STUDENT	$326.28
02/28/2025	COMMERCE BANK	GENERAL SUPPLIES	$243.50
02/28/2025	COMMERCE BANK	GENERAL SUPPLIES	$278.26
02/28/2025	COMMERCE BANK	GENERAL SUPPLIES-DUC	$4,182.80
02/28/2025	COMMERCE BANK	MEETING MEALS	$263.56
02/28/2025	COMMERCE BANK	GENERAL SUPPLIES	$33.22
02/28/2025	COMMERCE BANK	GENERAL SUPPLIES	$198.77
02/28/2025	COMMERCE BANK	MISC OPERATING COST	$403.40
02/28/2025	COMMERCE BANK	GENERAL SUPPLIES	$63.49
02/28/2025	COMMERCE BANK	STUDENT TRAVEL--BOYS SOCCER	$108.75
02/28/2025	COMMERCE BANK	TRAVEL-STAFF	$339.04
02/28/2025	COMMERCE BANK	STUDENT TRAVEL--POWERLIFTING MEAL	$132.93
02/28/2025	COMMERCE BANK	Staff Supplies	$286.00
02/28/2025	COMMERCE BANK	GENERAL SUPPLIES	$5.58
02/28/2025	COMMERCE BANK	GENERAL SUPPLIES--GIRLSBBASKETBALL TRIP	$1,284.72
02/28/2025	COMMERCE BANK	STUDENT TRAVEL--BOYS ANDBGIRLS SOCCER	$127.25
02/28/2025	COMMERCE BANK	TRAVEL-BAND	$195.12
02/28/2025	COMMERCE BANK	TRAVEL-CHEER	$207.00
02/28/2025	COMMERCE BANK	ACTIVITY ACCOUNT--BOYS BASKETBALL TRIP	$656.01
02/28/2025	COMMERCE BANK	TRAVEL-BAND	$209.05
02/28/2025	COMMERCE BANK	GENERAL SUPPLIES	$44.00
02/28/2025	COMMERCE BANK	CREDIT FEB 25	-$25.25
02/28/2025	COMMERCE BANK	CREDITS	-$280.68
02/28/2025	COMMERCE BANK	REBATE FEB 25	-$93.62
02/28/2025	PROSPERITY BANK	GEN OP DEPOSIT BOOKS	$421.71
02/28/2025	VOULGARIS, PATRICK	DOT PHYSICAL	-$125.00