	January 25 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
01/07/2025	TEXAS DEPARTMENT OF HEALTH	GENERAL PURCHASE	$300.00
01/07/2025	TEXAS DEPARTMENT OF HEALTH	GENERAL PURCHASE	$300.00
01/07/2025	TEXAS DEPARTMENT OF HEALTH	GENERAL PURCHASE	$300.00
01/07/2025	TEXAS DEPARTMENT OF HEALTH	GENERAL PURCHASE	$150.00
01/09/2025	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$127.59
01/13/2025	ADVANCED GRAPHICS	Faculty/Student Badge Machine	$650.00
01/13/2025	AIR RELIEF TECHNOLOGIES, INC	GENERAL SUPPLIES	$3,826.56
01/13/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$50.91
01/13/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$24.99
01/13/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$159.90
01/13/2025	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$1,059.89
01/13/2025	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$81.26
01/13/2025	AMAZON CAPITAL SERVICES	WJH-Read 180 Chromebook Cart	$7,334.97
01/13/2025	AMAZON CAPITAL SERVICES	General Supplies	$770.90
01/13/2025	AMAZON CAPITAL SERVICES	WJH Parts	$875.93
01/13/2025	AMAZON CAPITAL SERVICES	WJH Parts	$32.88
01/13/2025	AMAZON CAPITAL SERVICES	WJH-Parts for network	$975.17
01/13/2025	AMAZON CAPITAL SERVICES	Parts	$1,377.77
01/13/2025	AMAZON CAPITAL SERVICES	Parts	$679.99
01/13/2025	AMAZON CAPITAL SERVICES	General Supplies	$776.91
01/13/2025	AMAZON CAPITAL SERVICES	General Supplies	$338.78
01/13/2025	AMAZON CAPITAL SERVICES	Tech Equipment	$1,267.42
01/13/2025	ARMENTA, ADRIANA	CONTRACTED SERVICES	$125.00
01/13/2025	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,576.60
01/13/2025	BARBEE SERVICES, INC	CONTRACTED SERVICES	$460.42
01/13/2025	BARBEE SERVICES, INC	CONTRACTED SERVICES	$288.00
01/13/2025	BSN SPORTS	GENERAL SUPPLIES--GOLF	$89.42
01/13/2025	THE BUG MAN	CONTRACTED SERVICES	$358.75
01/13/2025	THE BUG MAN	CONTRACTED SUPPLIES	$358.75
01/13/2025	CAPITAL ONE, NA	Supplies	$19.94
01/13/2025	CAPITAL ONE, NA	Supplies	$90.69
01/13/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$227.00
01/13/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$89.95
01/13/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$10.16
01/13/2025	CAPITAL ONE, NA	GENERAL SUPPLIES- GRAPHIC DESIGNS	$34.86
01/13/2025	CAPITAL ONE, NA	EXTRACURRICULAR ACTIVITIES-BAND	$68.53
01/13/2025	CENTER POINT ENERGY	WHARTON ELEMENTARY	$321.37
01/13/2025	CINTAS, CORPORATION	GENERAL PURCHASE	$81.88
01/13/2025	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$10,000.00
01/13/2025	COOK, DANIEL	MISCELLANEOUS CONTRACTED SERVICES--ATHLETIC TRAINER	$140.00
01/13/2025	DEWITT POTH AND SON	MISC. OPERATING SERVICES	$1,678.00
01/13/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$1,695.27
01/13/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$421.93
01/13/2025	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$1,637.50
01/13/2025	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$355.00
01/13/2025	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$496.20
01/13/2025	EILEEN, CRUZ	TRAVEL - HOMEBOUND	$62.72
01/13/2025	ELLER, ROBEN	EMPLOYEE TRAVEL--ROBEN ELLER	$283.45
01/13/2025	GARCIA, NANCY	STAFF TRAVEL	$22.38
01/13/2025	GOLD STAR FOODS, INC	GENERAL PURCHASE	$341.16
01/13/2025	GRAINGER	GENERAL SUPPLIES	$43.76
01/13/2025	GRAINGER	GENERAL SUPPLIES	$45.26
01/13/2025	GULF COAST PAPER CO	GENERAL PURCHASE	$1,060.89
01/13/2025	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$6,375.50
01/13/2025	LABATT	GENERAL PURCHASE	$28,320.19
01/13/2025	LARA, MADELYN	CONTRACTED SERVICE-DRILL TEAM	$150.00
01/13/2025	LEDET, BRAD	CONTRACTED SERVICES-DRILL TEAM	$150.00
01/13/2025	LINDA'S SAND AND GRAVEL, LLC	CONTRACTED SERVICES	$675.00

01/13/2025	LOWMAN CONSULTING LLC	GENERAL SUPPLIES-STUDENTS	$1,100.00
01/13/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	CONTRACTED SERVICES	$8,318.85
01/13/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	CONTRACTED SERVICES	$5,468.31
01/13/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	CONTRACTED SERVICES	$1,887.23
01/13/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	CONTRACTED SERVICES	$3,677.77
01/13/2025	MSB CONSULTING GROUP, LLC	TX SHARS	$27.75
01/13/2025	MSB CONSULTING GROUP, LLC	TX SHARS	$118.08
01/13/2025	MSB CONSULTING GROUP, LLC	TX SHARS	$1.03
01/13/2025	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQUIPMENT 24-25	$4,102.25
01/13/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$166.25
01/13/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$95.00
01/13/2025	P/PM SERVICES	CONTRACTED SERVICES	$480.00
01/13/2025	PALACIOS HIGH SCHOOL ATHLETIC DEPT	STUDENT TRAVEL--POWERLIFTING	$800.00
01/13/2025	PINNACLE MEDICAL MANAGEMENT	MISC. CONTRACT	$406.00
01/13/2025	PRO-ED, INC	TESTING MATERIALS	$282.70
01/13/2025	RANGNOW, PETRINA	CONTRACT SERVICES	$3,442.50
01/13/2025	REGIONAL STEEL PRODUCTS, INC	GENERAL SUPPLIES-AGM	$1,137.60
01/13/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$184.92
01/13/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$103.18
01/13/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$232.54
01/13/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$147.57
01/13/2025	SONIA, SONYA	MEALS PER DIEM - TRAVEL	$161.00
01/13/2025	STEPHENSON, MATTHEW	EMPLOYEE TRAVEL--MATTHEW STEPHENSON	$419.50
01/13/2025	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$683.80
01/13/2025	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$42.89
01/13/2025	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$856.00
01/13/2025	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$690.00
01/13/2025	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$3,806.00
01/13/2025	SYSTEMS DESIGN	GENERAL PURCHASE	$180.00
01/13/2025	TASBO	MEMBERSHIP DUES TO TASBO	$145.00
01/13/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$9.98
01/13/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$11.97
01/13/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$193.93
01/13/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$47.50
01/13/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$61.75
01/13/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$33.25
01/13/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$19.00
01/13/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$9.50
01/13/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$47.50
01/13/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$242.71
01/13/2025	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB SERVICES	$950.00
01/13/2025	TEXAS DEPARTMENT OF LICENSING AND R	CONTRACTED SERVICES	$190.00
01/13/2025	TEXAS MULTI-CHEM, LTD	CONTRACTED SERVICE	$2,285.00
01/13/2025	TEXAS QUALITY LAWN EQUIPMENT	GENERAL SUPPLIES	$60.83
01/13/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$409.99
01/13/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$128.00
01/13/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$128.00
01/13/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$162.95
01/13/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$135.98
01/13/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	-$71.98
01/13/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$9.99
01/13/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$53.92
01/13/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$47.94
01/13/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$94.95
01/13/2025	WHARTON ISD FOOD SERVICE	GENERAL SUPPLIES-	$70.00
01/13/2025	WHARTON TRACTOR CO	GENERAL SUPPLIES	$50.56
01/13/2025	WHARTON TRACTOR CO	GENERAL SUPPLIES	$72.91
01/13/2025	WHARTON TRACTOR CO	GENERAL SUPPLIES	$56.25
01/13/2025	WHATABURGER	STUDENT--GIRLS BASKETBALL	$155.75
01/14/2025	BAKER, CLARA	TEEN COURT - CONTRACTED SERVICE	$3,500.00

01/17/2025	ACIS: TEAM SERVICES	CONTRACTED SERVICES	$2,060.00
01/17/2025	AMAZON CAPITAL SERVICES	SUPPLIES	$424.83
01/17/2025	AMAZON CAPITAL SERVICES	Supplies	$65.97
01/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$75.97
01/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-CULINARY	$29.97
01/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-CULINARY	$408.80
01/17/2025	AMAZON CAPITAL SERVICES	MIS OPERATING COST-ADMIN	$251.43
01/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-GT	$257.98
01/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$101.97
01/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$180.83
01/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-ADMIN	$153.98
01/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-ADMIN	$132.90
01/17/2025	AMAZON CAPITAL SERVICES	Sivells SPED Supplies	$1,083.49
01/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$143.98
01/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$157.01
01/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$82.50
01/17/2025	AMAZON CAPITAL SERVICES	Student Supplies	$160.92
01/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-PAW STORE	$300.49
01/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$199.99
01/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-DRILL TEAM	$110.47
01/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES--POWERLIFTING	$89.99
01/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$96.81
01/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$263.88
01/17/2025	AMAZON CAPITAL SERVICES	Sivells Supplies 1st grade	$400.22
01/17/2025	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$343.75
01/17/2025	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$681.95
01/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-GRAPHIC DESIGN	$720.88
01/17/2025	AMAZON CAPITAL SERVICES	FOOD SERVICE MISC OPERATING COSTS	$25.98
01/17/2025	AMAZON CAPITAL SERVICES	FOOD SERVICE MISC OPERATING COSTS	$279.72
01/17/2025	AQUA BEVERAGE COMPANY	MISC. OPERATING COSTS	$9.00
01/17/2025	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$39.96
01/17/2025	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
01/17/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$45.96
01/17/2025	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
01/17/2025	AT & T LONG DISTANCE	WISD LONG DISTANCE	$23.03
01/17/2025	B.A.T.E.S PLACE INC	CONTRACT SERVICES	$1,000.00
01/17/2025	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
01/17/2025	BOOMBAH	GENERAL SUPPLIES-SOFTBALL	$599.85
01/17/2025	BSN SPORTS	GENERAL SUPPLIES AND UNIFORM--BASEBALL	$1,788.56
01/17/2025	BSN SPORTS	GENERAL SUPPLIES--SOFTBALL	$1,548.22
01/17/2025	THE BUG MAN	CONTRACTED SUPPLIES	$250.00
01/17/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$19.98
01/17/2025	CAPITAL ONE, NA	Sivells PBIS Store	$685.20
01/17/2025	CAPITAL ONE, NA	GENERAL SUPPLIES- GRAPHIC DESIGNS	$75.55
01/17/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$126.05
01/17/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-FLORAL	$125.41
01/17/2025	CENTER POINT ENERGY	WISD HS VOCATIONAL	$498.80
01/17/2025	CENTER POINT ENERGY	WISD FIELD HOUSE	$67.74
01/17/2025	CENTER POINT ENERGY	WISD HS CAFETERIA	$266.62
01/17/2025	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$129.55
01/17/2025	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$1,605.03
01/17/2025	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$483.75
01/17/2025	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$140.63
01/17/2025	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$31.27
01/17/2025	CENTER POINT ENERGY	WISD HIGH SCHOOL	$2,972.77
01/17/2025	CENTER POINT ENERGY	NEW JR HIGH	$2,378.40
01/17/2025	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$19,335.41
01/17/2025	THE COLLEGE BOARD	TESTING MATERIALS- TSI	$2,090.33
01/17/2025	THE COLLEGE BOARD	TESTING MATERIALS-TSI	$2,788.00
01/17/2025	COLUMBIA HIGH SCHOOL	STUDENT TRAVEL--BOYS SOCCER	$350.00

01/17/2025	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$7,490.00
01/17/2025	CORPUS CHRISTI ISD	STUDENT TRAVEL--TENNIS	$200.00
01/17/2025	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 24-25	$103.83
01/17/2025	DECLINE HEARD IV	GENERAL SUPPLIES - SECURITY	$154.77
01/17/2025	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICE	$406.96
01/17/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$40,710.90
01/17/2025	EVANS, GARROLYN	Contracted Services	$400.00
01/17/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$454.28
01/17/2025	HEB CREDIT RECEIVABLES	Supplies for events	$31.09
01/17/2025	HEB CREDIT RECEIVABLES	Supplies for events	$55.92
01/17/2025	HEB CREDIT RECEIVABLES	Supplies for events	$14.48
01/17/2025	HEB CREDIT RECEIVABLES	STUDENT TRAVEL--GIRLS BASKETBALL	$20.96
01/17/2025	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COST--CLEANING SUPPLIES	$32.94
01/17/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$260.30
01/17/2025	HEB CREDIT RECEIVABLES	MIS OPERATING COST-STAFF	$3.22
01/17/2025	HEB CREDIT RECEIVABLES	MISC OPERATING COST	$42.67
01/17/2025	HEB CREDIT RECEIVABLES	PK4 SUPPLIES	$73.06
01/17/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES - STAFF	$50.79
01/17/2025	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$78.66
01/17/2025	POSITIVE PROMOTIONS	MISC. OPERATING COST	$635.94
01/17/2025	RAMIREZ, JUAN	MISC CONTRACTED SERVICES	$150.00
01/17/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$15.21
01/17/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$234.42
01/17/2025	RIVAS, JOSHUA	MISC CONTRACTED SERVICES	$150.00
01/17/2025	ROBERSON AIR CONDITIONING & REFRIGERATION, IN	CONTRACTED SERVICES	$277.00
01/17/2025	ROBERSON AIR CONDITIONING & REFRIGERATION, IN	CONTRACTED SERVICES	$341.00
01/17/2025	ROBERSON AIR CONDITIONING & REFRIGERATION, IN	CONTRACTED SERVICES	$277.00
01/17/2025	SCHULZ, BUBBA	TRAVEL-STAFF	$207.00
01/17/2025	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES-FLORAL	$287.24
01/17/2025	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$131.82
01/17/2025	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$40.00
01/17/2025	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$40.00
01/17/2025	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$24.50
01/17/2025	TEXAS DEPARTMENT OF LICENSING AND R	CONTRACTED SERVICES	$70.00
01/17/2025	WCA WASTE	WISD HAUL FEES	$2,082.16
01/17/2025	WEX BANK	VALERO FUEL	$18.00
01/17/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES-AG BARN	$93.76
01/17/2025	WHARTON ISD FOOD SERVICE	WISD - COMMUNITY NIGHT	$275.00
01/17/2025	WHATABURGER	STUDENT TRAVEL--GIRLS SOCCER	$141.50
01/17/2025	XEROX CORPORATION	XEROX LEASE	$5,603.17
01/24/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CON	$1,255.85
01/24/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$106.43
01/24/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$63.92
01/24/2025	AMAZON CAPITAL SERVICES	General Supplies	$1,639.74
01/24/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-GRAPHIC DESIGN	$80.64
01/24/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$1,819.34
01/24/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-ADMIN	$552.71
01/24/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$73.76
01/24/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$141.97
01/24/2025	AMAZON CAPITAL SERVICES	UNIFORMS--POWERLIFTING	$326.95
01/24/2025	BAND SHOPPE	GENERAL SUPPLIES-BAND	$534.20
01/24/2025	BSN SPORTS	UNIFORMS--GIRLS SOCCER	$2,534.59
01/24/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-DRILL TEAM	$57.92
01/24/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-COSMETOLOGY	$293.84
01/24/2025	CAPITAL ONE, NA	GENERAL SUPPLIES - STAFF	$56.78
01/24/2025	CENTER POINT ENERGY	WHARTON ELEMENTARY	$615.28
01/24/2025	DEWITT POTH AND SON	Sivells Supplies	$46.08
01/24/2025	DEWITT POTH AND SON	Sivells Supplies	$849.09
01/24/2025	DEWITT POTH AND SON	GENERAL SUPPLIES	$2,034.60
01/24/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$2,469.27

01/24/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$413.12
01/24/2025	GULF COAST PAPER CO	GENERAL SUPPLIES--ATHLETICS	$491.44
01/24/2025	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$380.00
01/24/2025	INTERQUEST GROUP, INC	K-9 Visit	$380.00
01/24/2025	INTERQUEST GROUP, INC	K-9 Visit	$380.00
01/24/2025	INTERQUEST GROUP, INC	K-9 Visit	$760.00
01/24/2025	J W PEPPER	GENERAL SUPPLIES	$204.99
01/24/2025	J W PEPPER	GENERAL SUPPLIES	$72.95
01/24/2025	RAPTOR TECHNOLOGIES	Sivells Admin Team	$250.00
01/24/2025	REGION 12	2024 PAYROLL SERVICES	$3,000.00
01/24/2025	REGION 12	2024 PAYROLL SERVICES	$3,000.00
01/24/2025	REGION 12	REGION 12 - BUSINESS CONTRACT	$3,000.00
01/24/2025	REGION 12	REGION 12 - BUSINESS CONTRACT	$3,000.00
01/24/2025	REGION III EDUCATION SERVICE CENTER	CONTRACTED SERVICES	$525.00
01/24/2025	REGION III EDUCATION SERVICE CENTER	CONTRACTED SERVICES	$500.00
01/24/2025	REGION III EDUCATION SERVICE CENTER	CONTRACTED SERVICES - ESC	$7,000.00
01/24/2025	REGION III EDUCATION SERVICE CENTER	CONTRACTED SERVICES - ESC	$2,000.00
01/24/2025	REGION III EDUCATION SERVICE CENTER	REGION 3 CONTRACTS	$2,000.00
01/24/2025	REGION III EDUCATION SERVICE CENTER	REGION 3 CONTRACTS	$14,327.60
01/24/2025	REGION III EDUCATION SERVICE CENTER	REGION 3 CONTRACTS	$12,642.25
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$35.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$35.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$100.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$100.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$100.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$55.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$50.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$50.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$50.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$100.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$35.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$70.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$70.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$35.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$35.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$35.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$125.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$35.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$35.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$35.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$200.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$200.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$70.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$105.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$45.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$75.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$35.00
01/24/2025	REGION IV EDUCATION SERVICE CENTER	MISC OPERATING COSTS	$450.00
01/24/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$534.52
01/24/2025	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$191.94
01/24/2025	STAPLES	Supplies	$327.20
01/24/2025	STAPLES	Supplies	$225.70
01/24/2025	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$40.00
01/24/2025	THE SUPPLY ROOM	GENERAL SUPPLIES-ROTC	$356.25
01/24/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$129.99
01/24/2025	THOMAS BUS GULF COAST	CONTRACTED SERVICES	$249.36
01/24/2025	THOMAS BUS GULF COAST	CONTRACTED SERVICES	-$214.36
01/24/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$14.78
01/24/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$14.99
01/24/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$15.98

01/24/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$27.96
01/24/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$61.90
01/24/2025	WHARTON TRACTOR CO	CONTRACTED SERVICES	$4,710.22
01/24/2025	WHATABURGER	STUDENT TRAVEL--BOYS BASKETBALL MEAL	$159.25
01/31/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$1,140.60
01/31/2025	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$79.96
01/31/2025	AMAZON CAPITAL SERVICES	Sivells Supplies	$139.99
01/31/2025	AMAZON CAPITAL SERVICES	Sivells Supplies	$781.54
01/31/2025	AMAZON CAPITAL SERVICES	Sivells Supplies PK4	$230.14
01/31/2025	AMAZON CAPITAL SERVICES	Sivells Supplies	$825.34
01/31/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-AGS	$261.14
01/31/2025	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,427.26
01/31/2025	BOB HALL LLC	CONTRACTED SERVICES	$607.36
01/31/2025	BSN SPORTS	GENERAL SUPPLIES--JUNIOR HIGH BOYS BASKETBALL	$136.31
01/31/2025	CAMPBELL, ARIYANA	GENERAL SUPPLIES-CHEER	$125.00
01/31/2025	CAPITAL ONE, NA	Sivells PBIS	$665.58
01/31/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-ASSISTANT PRINCIPAL	$119.37
01/31/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-ASSISTANT PRINCIPAL	$2.72
01/31/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-THR	$195.71
01/31/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$132.43
01/31/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$34.86
01/31/2025	CAPITAL ONE, NA	GENERAL SUPPLIES-ADMIN	$13.16
01/31/2025	CAPITAL ONE, NA	GENERAL SUPPLIES	$28.72
01/31/2025	CENTRAL RESTAURANT PRODUCTS	GENERAL PURCHASE	$1,008.39
01/31/2025	CENTRAL RESTAURANT PRODUCTS	GENERAL PURCHASE	$245.16
01/31/2025	CENTRAL RESTAURANT PRODUCTS	GENERAL PURCHASE	$8,951.55
01/31/2025	CENTRAL RESTAURANT PRODUCTS	GENERAL PURCHASE	$386.85
01/31/2025	CENTRAL RESTAURANT PRODUCTS	GENERAL PURCHASE	$8,181.00
01/31/2025	CENTRAL RESTAURANT PRODUCTS	GENERAL PURCHASE	$259.14
01/31/2025	CENTRAL RESTAURANT PRODUCTS	GENERAL PURCHASE	$230.13
01/31/2025	CENTRAL RESTAURANT PRODUCTS	GENERAL PURCHASE	$7,484.38
01/31/2025	CENTRAL RESTAURANT PRODUCTS	GENERAL PURCHASE	$250.72
01/31/2025	CINTAS, CORPORATION	GENERAL PURCHASE	$31.90
01/31/2025	COLUMBIA ATHLETIC DEPT	STUDENT TRAVEL--TENNIS ENTRY	$60.00
01/31/2025	DEWITT POTH AND SON	Sivells Supplies	$42.40
01/31/2025	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$44,589.66
01/31/2025	DLUHOS REFRIGERATION LLC	GENERAL PURCASE	$330.00
01/31/2025	DLUHOS REFRIGERATION LLC	GENERAL PURCASE	$300.00
01/31/2025	DLUHOS REFRIGERATION LLC	GENERAL PURCASE	$300.00
01/31/2025	EWELL EDUCATIONAL SERVICES, INC.	GENERAL SUPPLIES-AGS	$407.00
01/31/2025	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$1,392.09
01/31/2025	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$1,004.43
01/31/2025	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$128.58
01/31/2025	HEMPSTEAD ISD	EXTRACURRICULAR ACTIVITIES-THR	$300.00
01/31/2025	INDUSTRIAL ISD	STUDENT TRAVEL--SOFTBALL ENTRY	$200.00
01/31/2025	J W PEPPER	GENERAL SUPPLIES	$12.00
01/31/2025	J W PEPPER	GENERAL SUPPLIES	$103.99
01/31/2025	J W PEPPER	GENERAL SUPPLIES	$11.50
01/31/2025	LEDET, BRAD	CONTRACTED SERVICES-DRILL TEAM	$150.00
01/31/2025	THE LIBRARY STORE	GENERAL SUPPLIES	$139.89
01/31/2025	LONE STAR GLASS CO INC	CONTRACTED SERVICES	$1,060.00
01/31/2025	LONGHORN BUS SALES	contracted services	$1,041.97
01/31/2025	LOUISE ISD	STUDENT TRAVEL--POWERLIFTING	$700.00
01/31/2025	NASCO EDUCATION, LLC	GENERAL SUPPLIES-STUDENTS	$244.24
01/31/2025	NELCO	MISC. OPERATING COSTS	$347.80
01/31/2025	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$95.00
01/31/2025	PURCHASE POWER	DISTRICT POSTAGE-BUS	$105.96
01/31/2025	PURCHASE POWER	DISTRICT POSTAGE-EWCC	$76.78
01/31/2025	PURCHASE POWER	DISTRICT POSTAGE- FS	$9.94
01/31/2025	PURCHASE POWER	DISTRICT POSTAGE- WHS	$51.75

01/31/2025	PURCHASE POWER	DISTRICT POSTAGE-WJH	$17.94
01/31/2025	PURCHASE POWER	DISTRICT POSTAGE-SIVELLS	$15.61
01/31/2025	PURCHASE POWER	DISTRICT POSTAGE- WES	$15.33
01/31/2025	RAMIREZ, JUAN	MISC CONTRACTED SERVICE - SOCCER	$150.00
01/31/2025	REGION IV EDUCATION SERVICE CENTER	MISC CONTRACTED SERVICES	$60.00
01/31/2025	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$117.64
01/31/2025	RIVAS, JOSHUA	MISC CONTRACTED SERVICE - SOCCER	$150.00
01/31/2025	ROBERSON AIR CONDITIONING & REFRIGERATION, IN	CONTRACTED SERVICES	$3,110.00
01/31/2025	ROBERSON AIR CONDITIONING & REFRIGERATION, IN	CONTRACTED SERVICES	$3,330.00
01/31/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$224.88
01/31/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$239.44
01/31/2025	RUSH TRUCK CENTER - HOUSTON	GENERAL SUPPLIES	$26.46
01/31/2025	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$40.00
01/31/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$8.97
01/31/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$17.70
01/31/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$35.99
01/31/2025	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$73.99
01/31/2025	UIL MUSIC REGION 13	BAND TRAVEL- STUDENTS	$351.00
01/31/2025	UIL MUSIC REGION 13	BAND TRAVEL- STUDENTS	$15.00
01/31/2025	UIL MUSIC REGION 13	BAND TRAVEL- STUDENTS	$360.00
01/31/2025	VICTORIA ISD - ATHLETIC OFFICE	STUDENT TRAVEL--TENNIS ENTRY	$75.00
01/31/2025	VILLARREAL-DICKEY, KAYLYN	GENERAL SUPPLIES-CHEER	$125.00
01/31/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES3	$26.57
01/31/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$7.98
01/31/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$8.34
01/31/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$30.36
01/31/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES-AG BARN	$43.98
01/31/2025	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES-AG BARN	$60.00
01/31/2025	WHARTON ISD FOOD SERVICE	GENERAL SUPPLIES	$195.54
01/31/2025	WHARTON ISD FOOD SERVICE	WJHS RIBBON CUTTING	$300.00
01/31/2025	WHATABURGER	STUDENT TRAVEL--BOYS BASKETBALL MEAL	$152.25
01/31/2025	WIMBERLY, CLAYTON	CONTRACT SERVICES	$9,960.00
01/31/2025	WITZKOSKI, KELSEY	TRAVEL-STAFF	$69.00
01/23/2025	CORPUS CHRISTI ISD	STUDENT TRAVEL--TENNIS	-$200.00
01/28/2025	ARBITERPAY	CONTRACTED SERVICE - OFFICALS	$5,000.00
01/31/2025	CHAPMAN ENGINEERING, INC	MISC CONTRACTED SERVICE	$60.00
01/31/2025	COMMERCE BANK	MAINTENANCE GENERAL SUPPLIES	$331.29
01/31/2025	COMMERCE BANK	STUDENT TRAVEL--GIRLS BASKETBALL MEAL	$94.74
01/31/2025	COMMERCE BANK	STUDENT TRAVEL--GIRLS BASKETBALL MEAL	$199.16
01/31/2025	COMMERCE BANK	STUDENT TRAVEL--BOYS' BASKETBALL	$75.92
01/31/2025	COMMERCE BANK	STUDENT TRAVEL--GIRLS BASKETBALL MEAL	$176.00
01/31/2025	COMMERCE BANK	MIS OPERATING COST-STUDENT	$175.84
01/31/2025	COMMERCE BANK	STUDENT TRAVEL--GIRLS' BASKETBALL	$311.67
01/31/2025	COMMERCE BANK	GENERAL SUPPLIES-ROTC	$730.00
01/31/2025	COMMERCE BANK	ACTIVITY-ROTC	$128.58
01/31/2025	COMMERCE BANK	ACTIVITY-STAFF	$254.15
01/31/2025	COMMERCE BANK	MAINTENANCE GENERAL SUPPLIES	$343.62
01/31/2025	COMMERCE BANK	Staff Supplies	$1,023.30
01/31/2025	COMMERCE BANK	MISC OPERATING COSTS	$128.25
01/31/2025	COMMERCE BANK	MISC OPERATING COSTS	$90.64
01/31/2025	COMMERCE BANK	GENERAL SUPPLIES	$29.98
01/31/2025	COMMERCE BANK	NOVEMBER CAKE BIRTHDAY LUNCH	$29.18
01/31/2025	COMMERCE BANK	ACTIVITY-THR	$931.80
01/31/2025	COMMERCE BANK	Mandatory meeting- Safety	$104.74
01/31/2025	COMMERCE BANK	GENERAL SUPPLIES	$468.00
01/31/2025	COMMERCE BANK	STUDENT TRAVEL-BAND	$435.65
01/31/2025	COMMERCE BANK	GENERAL SUPPLIES- SUNSHINE COMMITTEE	$189.00
01/31/2025	COMMERCE BANK	GENERAL SUPPLIES- TIGER LILIES	$5.00
01/31/2025	COMMERCE BANK	MISC OPERATING SUPPLIES	$126.36
01/31/2025	COMMERCE BANK	GENERAL SUPPLIES	$147.93

01/31/2025	COMMERCE BANK	GENERAL SUPPLIES	$280.68
01/31/2025	COMMERCE BANK	misc. contracted services	$218.19
01/31/2025	COMMERCE BANK	MEETING MEALS	$242.41
01/31/2025	COMMERCE BANK	GENERAL SUPPLIES--ATHLETICS	$41.79
01/31/2025	COMMERCE BANK	Supplies for Meetings	$228.27
01/31/2025	COMMERCE BANK	MIDWINTER 2025	$1,655.00
01/31/2025	COMMERCE BANK	Sivells Crafts	$71.84
01/31/2025	COMMERCE BANK	REBATE JAN 25	-$92.69
01/30/2025	LEDET, BRAD	CONTRACTED SERVICES-DRILL TEAM	-$150.00
01/31/2025	TASB RISK MANAGEMENT FUND	WORKERS COMPENSATION	$5,013.00