Wharton ISD Check Register

	May 26 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
05/06/2026	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-WEL	$71.57
05/06/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$274.00
05/06/2026	ARRAY EDUCATION SPECIALISTS	CONTRACT SERVICES	$261.25
05/06/2026	BAKER, CLARA	MISC CONTRACTED SERVICE	$3,250.00
05/06/2026	BARBEE SERVICES, INC	CONTRACTED SERVICES	$275.00
05/06/2026	BARBEE SERVICES, INC	GENERAL SUPPLIES	$2,101.05
05/06/2026	BARBEE SERVICES, INC	CONTRACTED SERVICES	$127.50
05/06/2026	BROTHERS PRODUCE	GENERAL PURCHASE	$7,892.60
05/06/2026	BSN SPORTS	GENERAL SUPPLIES	$3,230.41
05/06/2026	BSN SPORTS	JH Athletics Supplies	$1,034.49
05/06/2026	CITY OF EL CAMPO	Swim Facility Usage	$870.00
05/06/2026	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$21,180.80
05/06/2026	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$10,000.00
05/06/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$15,885.00
05/06/2026	CRUZ, DIANA	HOMEBOUND TRAVEL	$93.32
05/06/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$40,114.54
05/06/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$827.50
05/06/2026	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$16,100.00
05/06/2026	EMERGENCY MEDICAL SUPPORT GROUP	CPR	$30.00
05/06/2026	FRERICHS DAIRY INC	MISCELLANEOUS OPERATING COSTS	$206.00
05/06/2026	GARCIA, NANCY	MONTHLY TRAVEL	$34.35
05/06/2026	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$10,039.61
05/06/2026	HOFFER, KATHLEEN OTR	CONTRACT SERVICES	$4,180.00
05/06/2026	HOUSTON MUSEUM OF NATURAL SCIENCE	MISCELLANEOUS OPERATING COSTS	$1,125.00
05/06/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$4,906.58
05/06/2026	LABATT	GENERAL PURCHASE	$39,601.03
05/06/2026	MARCHING AUXILIARIES	STUDENT TRAVEL- DRILL TEAM	$4,725.00
05/06/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$122.50
05/06/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MISC OPERATING COST	$91.60
05/06/2026	O'REILLY AUTO PARTS	GENEREAL SUPPLIES	$31.99

05/06/2026	O'REILLY AUTO PARTS	GENEREAL SUPPLIES	$15.48
05/06/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$807.80
05/06/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	-$498.00
05/06/2026	OUTDOORS TOMORROW FOUNDATION	GENERAL SUPPLIES-ROTC	$42.00
05/06/2026	QUINTERO, CLAUDIA	MISC OPERATING COST	$225.00
05/06/2026	R & R PRINTING & GRAPHICS	Misc Operating Costs	$220.00
05/06/2026	RANGNOW, PETRINA	CONTRACT SERVICES	$5,227.50
05/06/2026	REGION III EDUCATION SERVICE CENTER	REGISTRATION FEES REGION 3	$165.00
05/06/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$54.39
05/06/2026	ROGERS, MORRIS & GROVER, LLP	Legal Fees	$2,325.00
05/06/2026	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$632.80
05/06/2026	SOUTHERN ICE CREAM	GENERAL PURCHASE	$955.94
05/06/2026	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT	$688.98
05/06/2026	STAPLES	Supplies	$677.31
05/06/2026	STAPLES	Supplies	$267.60
05/06/2026	STAPLES	GENERAL SUPPLIES	$1,026.84
05/06/2026	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$690.00
05/06/2026	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$3,806.00
05/06/2026	TASB	Contracted Services	$80.00
05/06/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$14.99
05/06/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$6.25
05/06/2026	TEXAS SCHOOL FOR THE BLIND AND VISUALLY IMPAI	MILEAGE REIMBURSEMENT	$1,462.00
05/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$1,196.00
05/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$144.00
05/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$1,224.00
05/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$1,484.00
05/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$448.00
05/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$850.00
05/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$1,619.00
05/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$2,244.00
05/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$204.00
05/06/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$55.98

05/06/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$9.58
05/06/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	-$7.00
05/06/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$38.78
05/06/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$25.98
05/06/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$5.99
05/06/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$1.59
05/06/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	-$1.59
05/06/2026	WHARTON ISD FOOD SERVICE	WJH Meals	$105.00
05/06/2026	WHARTON ISD FOOD SERVICE	WJH Meals	$94.50
05/08/2026	AMAZON CAPITAL SERVICES	Supplies	$232.97
05/08/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$1,144.18
05/08/2026	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
05/08/2026	BARBEE SERVICES, INC	CONTRACTED SERVICES	$231.54
05/08/2026	BARBEE SERVICES, INC	GENERAL SUPPLIES	$332.10
05/08/2026	THE BUG MAN	CONTRACTED SERVICES	$358.75
05/08/2026	DEWITT POTH AND SON	Supplies	$1,140.00
05/08/2026	GRAINGER	GENERAL SUPPLIES	$14.98
05/08/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$1,470.00
05/08/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$328.00
05/08/2026	IMPERIAL BAG & PAPER CO LLC	GENERAL PURCHASE	$2,645.53
05/08/2026	INTERQUEST GROUP, INC	CONTRACTED SERVICES	$800.00
05/08/2026	MACKIN BOOK COMPANY	BOOK ORDER FOR LIBRARY	$499.80
05/08/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-CULINARY	$179.09
05/08/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-GRAPHIC DESIGN	$72.70
05/08/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-CULINARY	$53.36
05/08/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-COLLEGE & CAREER COUNSELOR	$149.56
05/08/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-CULINARY	$239.55
05/08/2026	NWEA	MISCELLANEOUS CONTRACTED SERVICES	$5,300.00
05/08/2026	P/PM SERVICES	CONTRACTED SERVICES	$480.00
05/08/2026	PINNACLE MEDICAL MANAGEMENT	CONTRACTED SERVICES	$758.00
05/08/2026	R & R PRINTING & GRAPHICS	Supplies	$30.00

05/08/2026	R & R PRINTING & GRAPHICS	Supplies	$40.00
05/08/2026	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$18.96
05/08/2026	SONIC DRIVE IN WHARTON	GENERAL SUPPLIES	$240.00
05/08/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$443.45
05/08/2026	WCA WASTE	WISD HAUL FEES	$159.59
05/08/2026	WCA WASTE	CONTRACTED SERVICES	$862.16
05/08/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$205.93
05/08/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$6.99
05/08/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$27.99
05/08/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$112.97
05/14/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$22.47
05/14/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$29.24
05/14/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$44.22
05/14/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$297.99
05/14/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$947.72
05/14/2026	AMAZON CAPITAL SERVICES	Supplies	$31.99
05/14/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$9.99
05/14/2026	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
05/14/2026	ARMSTRONG REPAIR CENTER INC	GENERAL PURCHASE	$814.75
05/14/2026	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
05/14/2026	BAY CITY ALL SPORTS BOOSTER CLUB	Bay City Track Meet Meals Feb 27	$400.00
05/14/2026	BSN SPORTS	SOFTBALL/BASEBALL SUPPLIES	$736.74
05/14/2026	BSN SPORTS	Softball Supplies	$227.94
05/14/2026	CENTER POINT ENERGY	WISD HIGH SCHOOL	$807.12
05/14/2026	CENTER POINT ENERGY	WISD HS CAFETERIA	$136.23
05/14/2026	CENTER POINT ENERGY	WISD HS VOCATIONAL	$54.48
05/14/2026	CENTER POINT ENERGY	WISD FIELD HOUSE	$48.50
05/14/2026	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$44.51
05/14/2026	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$38.54
05/14/2026	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$396.41
05/14/2026	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$243.89
05/14/2026	CENTER POINT ENERGY	NEW JR HIGH	$1,356.61

05/14/2026	CINTAS, CORPORATION	GENERAL PURCHASE	$56.66
05/14/2026	CORPUS CHRISTI ISD	Playoff Basketball Game in Corpus Christi	$1,498.72
05/14/2026	DEVOGE, JACQUELINE	CONTRACT SERVICES	$9,780.00
05/14/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$71.30
05/14/2026	DEWITT POTH AND SON	Supplies	$369.90
05/14/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$895.00
05/14/2026	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$11,300.00
05/14/2026	GRAINGER	GENERAL SUPPLIES	$585.54
05/14/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$375.00
05/14/2026	HUT GLOBAL INC	GENERAL SUPPLIES	$12,275.00
05/14/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$3,995.69
05/14/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$590.11
05/14/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$675.74
05/14/2026	KOLOGIK	RMS CopSync for Department reporting	$3,194.00
05/14/2026	KP CONSULTS, LLC	CONTRACT SERVICES	$7,267.50
05/14/2026	LONE STAR GLASS CO INC	GENERAL SUPPLIES	$354.70
05/14/2026	MACKIN BOOK COMPANY	GENERAL SUPPLIES	$499.01
05/14/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	TRAVEL-AGM	$56.57
05/14/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$451.25
05/14/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$307.86
05/14/2026	PURCHASE POWER	GENERAL SUPPLIES	$510.42
05/14/2026	R & R PRINTING & GRAPHICS	MISC.OPERATING COSTS	$565.00
05/14/2026	REGION 12	25-26- BUSINESS SERVICES	$3,000.00
05/14/2026	REGION III EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COSTS	$165.00
05/14/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$188.88
05/14/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	-$159.99
05/14/2026	SCHULENBURG PRINTING & SUPPLIES	Supplies	$64.90
05/14/2026	SOUTHERN FLORAL SUPPLY	MIS OPERATING COST- GRADUATION	$36.40
05/14/2026	TEXAS DEPARTMENT OF AGRICULTURE	GENERAL	$87.93
05/14/2026	TEXAS RURAL EDUCATION ASSOCIATION	Memberships	$550.00
05/14/2026	TUPA, GARY	GENERAL SUPPLIES	$61.00
05/14/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$1.88

05/14/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$2.82
05/14/2026	WHARTON FEED & SUPPLY CO	EXTRACURRICULAR ACTIVITIES-AGB	$179.92
05/14/2026	WHARTON COUNTY NEWSPAPERS, INC	LEGAL NEWSPAPER AD	$126.39
05/14/2026	WIMBERLY, CLAYTON	CONTRACT SERVICES	$6,160.00
05/21/2026	AMAZON CAPITAL SERVICES	Basketball Supplies	$170.19
05/21/2026	AMAZON CAPITAL SERVICES	Supplies	$79.35
05/21/2026	AMAZON CAPITAL SERVICES	Fireproof case for erate 10	$426.19
05/21/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$321.66
05/21/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$26.67
05/21/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$53.74
05/21/2026	AMAZON CAPITAL SERVICES	Supplies for Board	$29.39
05/21/2026	AT & T LONG DISTANCE	WISD LONG DISTANCE	$10.07
05/21/2026	BARBEE SERVICES, INC	GENERAL SUPPLIES	$285.00
05/21/2026	BARBEE SERVICES, INC	GENERAL SUPPLIES	$419.19
05/21/2026	CENTER POINT ENERGY	FOOD SERVICE	$56.67
05/21/2026	CENTER POINT ENERGY	WHARTON ELEMENTARY	$295.72
05/21/2026	CHOICE PRODUCTIONS	Graduation Streaming	$9,300.00
05/21/2026	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 25-26	$118.13
05/21/2026	DEBORAH H. MELTON	EXTRACURRICULAR ACTIVITIES- DRILL TEAM	$4,420.00
05/21/2026	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICE	$406.96
05/21/2026	FUTURE FARMERS OF AMERICA	TRAVEL-AGM	$1,028.00
05/21/2026	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$1,411.10
05/21/2026	HINZE BAR-B-Q	Misc Operating	$2,990.00
05/21/2026	INFINITI COMMUNICATIONS	Stadium WAP for Graduation	$5,850.00
05/21/2026	INFINITI COMMUNICATIONS	MISC. CONTRACTED SERVICE	$975.00
05/21/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$366.49
05/21/2026	MACKIN BOOK COMPANY	READING MATERIALS- LIBRARY	$480.87
05/21/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$7,980.37
05/21/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$4,633.59
05/21/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES STUDENTS	$621.70
05/21/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	STUDENT TRAVEL/EMPLOYEE TRAVEL/GENERAL SUPPLIES/MIS OPERATING COST-DRILL	$316.70

05/21/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-COLLEGE & CAREER COUNSELOR	$65.44
05/21/2026	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQUIP	$2,589.00
05/21/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$213.75
05/21/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$237.50
05/21/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$475.00
05/21/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$76.04
05/21/2026	O'REILLY AUTO PARTS	GENEREAL SUPPLIES	$9.62
05/21/2026	O'REILLY AUTO PARTS	GENEREAL SUPPLIES	$73.58
05/21/2026	O'REILLY AUTO PARTS	GENEREAL SUPPLIES	$425.28
05/21/2026	PEARSON ASSESSMENTS	TESTING MATERIALS	$264.68
05/21/2026	PINNACLE MEDICAL MANAGEMENT	CONTRACTED SERVICES	$48.00
05/21/2026	RECORDS CONSULTANTS, INC	RECORDS MANAGEMENT	$1,400.00
05/21/2026	REGION III EDUCATION SERVICE CENTER	IMPLEMENTATION SUPPORT	$4,750.00
05/21/2026	REGION III EDUCATION SERVICE CENTER	CONTRACTED SERVICE - NURSE	$260.00
05/21/2026	RIVERSIDE ASSESSMENTS, LLC	TESTING MATERIALS	$101.15
05/21/2026	SHOPPA'S FARM SUPPLY, INC	GENERAL SUPPLIES	$151.56
05/21/2026	SOUTHERN FLORAL SUPPLY	MIS OPERATING COST- GRADUATION	$329.59
05/21/2026	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$43.56
05/21/2026	SUMMIT FIRE & SECURITY LLC	GENERAL SUPPLIES	$976.90
05/21/2026	TABC	Jackson Basketball Membership	$35.00
05/21/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$4.98
05/21/2026	TEXAS DEPARTMENT OF PUBLIC SAFETY -	Monthly fingerprinting	$8.00
05/21/2026	TEXAS HIGH SCHOOL COACHES ASSOCIATI	THSCA Coaching School	$2,325.00
05/21/2026	TEXAS MULTI-CHEM, LTD	CONTRACTED SERVICES	$1,307.50
05/21/2026	VERIZON WIRELESS	MISC. OPERATING COSTS	$1,340.65
05/21/2026	WEIMAR HIGH SCHOOL	GENERAL - ENTRY FEE	$325.00
05/21/2026	WEX BANK	FUEL	$183.26
05/21/2026	WHARTON COUNTY TAX OFFICE	GENERAL SUPPLIES	$7.50
05/21/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$7.98
05/21/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$17.89
05/21/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$1.20

05/21/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$19.96
05/21/2026	WHARTON ISD FOOD SERVICE	HEADSTART PROGRAM	$579.29
05/21/2026	XEROX CORPORATION	XEROX LEASE 25-26	$5,603.17
05/26/2026	HINZE BAR-B-Q	FOOD SERVICE - MISC OPERATING COSTS	$565.00
05/28/2026	AMAZON CAPITAL SERVICES	Track Supplies	$106.35
05/28/2026	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,403.95
05/28/2026	BALFOUR	MIS OPERATING COST-GRADUATION	$32.23
05/28/2026	BILLINGSLEY, LISA	HOMEBOUND MILEAGE	$23.93
05/28/2026	BOBBITT, COURTNEY	MISC CONTRACTED SERVICE	$225.00
05/28/2026	CRUZ, DIANA	HOMEBOUND TRAVEL	$76.35
05/28/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$436.01
05/28/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$1,083.52
05/28/2026	DLUHOS REFRIGERATION LLC	GENERAL PURCHASE	$290.00
05/28/2026	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE - SUMMER SCHOOL	$502.95
05/28/2026	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$883.65
05/28/2026	ESTRADA, JEROME	MISC. CONTRACTED SERVICE	$225.00
05/28/2026	GOVCONNECTION, INC	GENERAL SUPPLIES	$14,997.80
05/28/2026	GRAINGER	GENERAL SUPPLIES	$119.00
05/28/2026	GUANAJUATO, BEN	MISC CONTRACTED SERVICE	$225.00
05/28/2026	HADDOCK, JASON	ATHLETIC DIRECTOR TRAVEL	$161.00
05/28/2026	HAYES, HERMAN	MISC CONTRACTED SERVICE	$225.00
05/28/2026	HINZE, CARLY	TRAVEL- DRILL	$115.00
05/28/2026	MACKIN BOOK COMPANY	LIBRARY READING SUPPLIES	$477.93
05/28/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-AP	$5.54
05/28/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MISCELLANEOUS OPERATING COSTS	$174.36
05/28/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-COSMETOLOGY	$105.99
05/28/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$205.97
05/28/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$783.75
05/28/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$178.34
05/28/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$178.34
05/28/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$178.34
05/28/2026	RANGNOW, PETRINA	CONTRACT SERVICES	$4,887.50

05/28/2026	RECORDS CONSULTANTS, INC	MISC OPERATING COSTS	$300.00
05/28/2026	SACRED HEART CHURCH	MEALS - SOFTBALL	$140.00
05/28/2026	TASB	DUES	$950.00
05/28/2026	TEXAS HIGH SCHOOL GIRLS COACHES ASSOCIATION,	TGCA MEMBERSHIP	$210.00
05/28/2026	TEXAS SCHOOL DISTRICT POLICE CHIEFS' ASSOCIAT	MISCELLANEOUS OPERATING COSTS	$325.00
05/28/2026	TEXAS STATE UNIVERSITY	MISCELLANEOUS OPERATING COSTS	$375.00
05/28/2026	TEXAS STATE UNIVERSITY	MISCELLANEOUS OPERATING COSTS	$375.00
05/28/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$199.99
05/28/2026	WHARTON FEED & SUPPLY CO	EXTRACURRICULAR ACTIVITIES-AGB	$3,156.41
05/05/2026	OUTDOORS TOMORROW FOUNDATION	GENERAL SUPPLIES-ROTC	-$42.00
05/11/2026	COMMERCE BANK	FCCLA STATE TRAVEL	$3,122.91
05/11/2026	COMMERCE BANK	GENERAL SUPPLIES-CULINARY	$42.24
05/11/2026	COMMERCE BANK	Track Regionals Hotel	$993.84
05/11/2026	COMMERCE BANK	MAY REBATE	-$162.31
05/11/2026	COMMERCE BANK	MISCELLANEOUS OPERATING COSTS	$465.00
05/11/2026	COMMERCE BANK	ACTIVITY-FCCLA	$394.54
05/11/2026	COMMERCE BANK	Track Meals Subway April 16	$139.95
05/11/2026	COMMERCE BANK	Track Meet Whataburger Meals 16-Apr	$73.25
05/11/2026	COMMERCE BANK	Softball Meals March 19	$67.69
05/11/2026	COMMERCE BANK	Powerlifting State Meals 26-Mar	$144.00
05/11/2026	COMMERCE BANK	Powerlifting Meals State Meet 27-Mar	$70.95
05/11/2026	COMMERCE BANK	Golf Meals March 31 CFA	$49.28
05/11/2026	COMMERCE BANK	Golf Meals April 1 Subway	$73.41
05/11/2026	COMMERCE BANK	Tennis CFA Meals April 8	$157.14
05/11/2026	COMMERCE BANK	Powerlifting Girls Hotel for State	$356.43
05/11/2026	COMMERCE BANK	ACTIIVTY-STUDENTS	$503.84
05/11/2026	COMMERCE BANK	MIS OPERATING COSTS	$380.00
05/11/2026	COMMERCE BANK	Tennis Playoffs in San Antonio Hotel	$1,426.32
05/11/2026	COMMERCE BANK	Tennis Playoff Meals Canes 16-Apr	$142.24
05/11/2026	COMMERCE BANK	Tennis Playoff Meals Chick Fil A April 18	$115.05
05/11/2026	COMMERCE BANK	Tennis UIL Tickets	$22.97
05/11/2026	COMMERCE BANK	Softball Simple Simon April 17	$74.77

05/11/2026	COMMERCE BANK	CONTRACTED SERVICES	$62.80
05/11/2026	COMMERCE BANK	THSADA Conference 5/31-6/3 Coach Haddock	$229.00
05/11/2026	COMMERCE BANK	Powerlifting State Meet Hotel Fees March 26	$988.57
05/11/2026	COMMERCE BANK	Powerlifting Shirts	$120.00
05/11/2026	COMMERCE BANK	Golf Meals CFA March 18	$32.37
05/11/2026	COMMERCE BANK	Contracted Services	$208.87
05/11/2026	COMMERCE BANK	CONTRACTED SERVICES	$1,087.49
05/11/2026	COMMERCE BANK	Misc Contracted Services	$400.00
05/11/2026	COMMERCE BANK	MISC OPERATING	$55.19
05/11/2026	COMMERCE BANK	GENERAL SUPPLIES	$298.00
05/11/2026	COMMERCE BANK	MISC OPERATING COST	$2,184.41
05/11/2026	COMMERCE BANK	ACTIVITY-STAFF	$12.88
05/11/2026	COMMERCE BANK	ACTIVITY-STAFF	$27.50
05/11/2026	COMMERCE BANK	GENERAL SUPPLIES	$315.00
05/11/2026	COMMERCE BANK	MIS OPERATING COST-AP	$59.98
05/11/2026	COMMERCE BANK	Powerlifting Meals March 19	$91.38
05/11/2026	COMMERCE BANK	Olive Garden Tennis Playoffs 17-Apr	$294.54
05/11/2026	COMMERCE BANK	Whataburger Meals April 16	$14.49
05/11/2026	COMMERCE BANK	Panda Express April 18 meal	$13.50
05/11/2026	COMMERCE BANK	Tennis Playoffs in San Antonio Hotel	$3.00
05/11/2026	COMMERCE BANK	2026 CONFERENCE	$456.00
05/11/2026	COMMERCE BANK	Powerlifting Meals Cane March 20	$53.96
05/11/2026	COMMERCE BANK	Whataburger Baseball Meals	$100.06
05/11/2026	COMMERCE BANK	Baseball McDonalds Meals 13- Apr	$120.66
05/11/2026	COMMERCE BANK	Softball Meals April 13	$69.06
05/11/2026	COMMERCE BANK	ACTIVITY-ROTC	$116.36
05/14/2026	ARBITERPAY	OFFICIALS	$253.90
05/20/2026	ARBITERPAY	OFFICIAL PAYMENT	$40.00
05/21/2026	ARBITERPAY	OFFICIALS - HOSTED GAME	$400.00