	March 26 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
03/03/2026	PALACIOS HIGH SCHOOL ATHLETIC DEPT	Powerlifting Regional Meet	$500.00
03/03/2026	THSPA	Boys Powerlifting Meet	$175.00
03/04/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$51.97
03/04/2026	BAKER, CLARA	MISC CONTRACTED SERVICE	$6,750.00
03/04/2026	BILLINGSLEY, LISA	HOMEBOUND TRAVEL	$27.46
03/04/2026	BROTHERS PRODUCE	GENERAL PURCHASE	$5,207.59
03/04/2026	CARNEGIE LEARNING INC	GENERAL SUPPLIES	$5,196.92
03/04/2026	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$18,668.85
03/04/2026	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC CONTRACTED SERVICE	$10,000.00
03/04/2026	CRUZ, DIANA	HOMBEBOUND MILEAGE	$101.80
03/04/2026	DEVOGE, JACQUELINE	CONTRACT SERVICES	$12,530.00
03/04/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$36,589.78
03/04/2026	DLUHOS REFRIGERATION LLC	REPAIRS	$250.00
03/04/2026	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$3,500.00
03/04/2026	FIRST BOOK	GENERAL SUPPLIES	$998.00
03/04/2026	GALLS, LLC	UNIFORMS	$45.76
03/04/2026	GANADO ISD	Powerlifting Meals	$225.00
03/04/2026	GARCIA, NANCY	MONTHLY TRAVEL	$36.74
03/04/2026	GULF COAST PAPER CO	GENERAL PURCHASE	$2,966.72
03/04/2026	HEB CREDIT RECEIVABLES	MSIC OPERATING COST	$14.98
03/04/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$121.83
03/04/2026	HEB CREDIT RECEIVABLES	MSIC OPERATING COST	$76.79
03/04/2026	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$10.88
03/04/2026	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$9.48
03/04/2026	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$5.24
03/04/2026	HEB CREDIT RECEIVABLES	Misc Operating	$26.59
03/04/2026	HEB CREDIT RECEIVABLES	Misc Operating	$38.80
03/04/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$8.98
03/04/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$104.33
03/04/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-AGS	$57.74
03/04/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$32.98
03/04/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$40.67
03/04/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES STUDENTS	$126.74
03/04/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$158.52
03/04/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$95.05
03/04/2026	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$10,934.31
03/04/2026	LABATT	GENERAL PURCHASE	$48,709.85
03/04/2026	MCCARTY CAPITAL GROUP LLC	GENERAL SUPPLIES	$51.49
03/04/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	EXTRACURRICULAR ACTIVITIES-CHEER	$73.51
03/04/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	EXTRACURRICULAR ACTIVITIES-CHEER	$199.87
03/04/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-AP	$50.78
03/04/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MISC OPERATING COST	$120.01
03/04/2026	NAVITAS CREDIT CORP	WISD SPARKLIGHT ACCOUNT	$2,589.00
03/04/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$190.00
03/04/2026	PITNEY BOWES, INC	POSTAGE LEASE	$499.38
03/04/2026	RANGNOW, PETRINA	CONTRACT SERVICES	$2,975.00
03/04/2026	SOUTHERN ICE CREAM	GENERAL PURCHASE	$2,067.34
03/04/2026	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT-	$688.98
03/04/2026	STAPLES	GENERAL SUPPLIES	$79.80
03/04/2026	STAPLES	GENERAL SUPPLIES	$713.60
03/04/2026	STAPLES	GENERAL SUPPLIES	$178.40

03/04/2026	SYNERGISDIC, LLC	Barracuda Email Filter	$12,355.20
03/04/2026	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$690.00
03/04/2026	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$3,806.00
03/04/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	MAGLOCK, EMERGENCY EXIT BUTTON	$1,729.96
03/04/2026	WHARTON COUNTY YOUTH FAIR	TRAVEL-AGM	$150.00
03/04/2026	WHATABURGER-SAN ANTONIO	Lady Soccer Meals Game	$98.50
03/04/2026	WIMBERLY, CLAYTON	CONTRACT SERVICES	$4,080.00
03/19/2026	MAIN STREET THEATER	MISCELLANEOUS OPERATING COSTS	$792.00
03/19/2026	THSPA	Girls Powerlifting State Meet	$75.00
03/20/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$17.46
03/20/2026	ALERT SERVICES	BASETBALL SUPPLIES	$309.75
03/20/2026	ALL-WAYS FENCING, INC	REPLACEMENT / FIRE EXIT PANIC BAR	$1,265.00
03/20/2026	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$276.93
03/20/2026	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-WEL	$67.55
03/20/2026	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES	$298.80
03/20/2026	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES	$796.80
03/20/2026	AMAZON CAPITAL SERVICES	Golf	$134.95
03/20/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$157.03
03/20/2026	AMAZON CAPITAL SERVICES	WES STAFF SUPPLIES	$334.25
03/20/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COSMETOLOGY	$283.69
03/20/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COSMETOLOGY	$57.08
03/20/2026	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-CHEER	$119.88
03/20/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-AGS	$7.59
03/20/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$26.96
03/20/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$39.08
03/20/2026	AMAZON CAPITAL SERVICES	JH Track	$113.51
03/20/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$738.00
03/20/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$649.56
03/20/2026	AMAZON CAPITAL SERVICES	GENERAL	$28.92
		SUPPLIES-STUDENTS/ACTIVITY-STU	
		DENTS	
03/20/2026	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$44.00
03/20/2026	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
03/20/2026	ARRAY EDUCATION SPECIALISTS	CONTRACT SERVICES	$1,068.75
03/20/2026	AT & T LONG DISTANCE	WISD LONG DISTANCE	$1.02
03/20/2026	BARBEE SERVICES, INC	CONTRACTED SERVICES	$274.54
03/20/2026	BARBEE SERVICES, INC	CONTRACTED SERVICES	$426.00
03/20/2026	BARBEE SERVICES, INC	CONTRACTED SERVICES	$99.92
03/20/2026	BARBEE SERVICES, INC	CONTRACTED SERVICES	$432.00
03/20/2026	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
03/20/2026	BAY CITY HIGH SCHOOL	Bay City Track Meet February 27th.	$650.00
03/20/2026	BSN SPORTS	Baseball Equiptment	$2,360.75
03/20/2026	THE BUG MAN	CONTRACTED SERVICES	$358.75
03/20/2026	CENTER POINT ENERGY	WISD HIGH SCHOOL	$1,556.49
03/20/2026	CENTER POINT ENERGY	WISD HS CAFETERIA	$339.54
03/20/2026	CENTER POINT ENERGY	WISD HS VOCATIONAL	$71.32
03/20/2026	CENTER POINT ENERGY	WISD FIELD HOUSE	$72.43
03/20/2026	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$69.44
03/20/2026	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$107.31
03/20/2026	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$589.71
03/20/2026	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$355.50
03/20/2026	CENTER POINT ENERGY	FOOD SERVICE	$62.02
03/20/2026	CENTER POINT ENERGY	NEW JR HIGH	$1,806.32

03/20/2026	CENTRAL RESTAURANT PRODUCTS	GENERAL PURCHASE	$471.37
03/20/2026	CM AUTO GLASS, INC	Contracted Services	$546.68
03/20/2026	COLUMBIA ATHLETIC DEPT	Golf Tournament March 16 & March 18	$105.00
03/20/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$8,349.00
03/20/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$182.00
03/20/2026	COOK, DANIEL	Dan Cook Trainer Hours	$200.00
03/20/2026	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 25-26	$118.13
03/20/2026	DEBORAH H. MELTON	EXTRACURRICULAR ACTIVITIES-DRILL TEAM	$500.00
03/20/2026	DLUHOS REFRIGERATION LLC	REPAIR	$520.00
03/20/2026	DLUHOS REFRIGERATION LLC	REPAIR	$360.00
03/20/2026	DLUHOS REFRIGERATION LLC	REPAIR	$175.00
03/20/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$355.00
03/20/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$422.50
03/20/2026	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$1,380.50
03/20/2026	EL CAMPO BOOSTER CLUB	El Campo Track Meet Meals March 6th	$400.00
03/20/2026	EL CAMPO HIGH SCHOOL	El Campo Track Meet March 6th.	$1,200.00
03/20/2026	EL CAMPO HIGH SCHOOL	El Campo Track Meet April 2nd	$1,200.00
03/20/2026	EL CAMPO ISD	Swim District Meet	$373.61
03/20/2026	GALLS, LLC	OFFICER PATCHES FOR UIFORMS	$154.23
03/20/2026	GOVCONNECTION, INC	GENERAL SUPPLIES	$9,800.00
03/20/2026	GRAINGER	GENERAL SUPPLIES	$28.33
03/20/2026	GRAINGER	GENERAL SUPPLIES	$44.92
03/20/2026	GRAINGER	GENERAL SUPPLIES	$90.30
03/20/2026	GRAINGER	GENERAL SUPPLIES	$221.50
03/20/2026	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$472.70
03/20/2026	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$668.57
03/20/2026	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$1,411.10
03/20/2026	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$31.98
03/20/2026	HOUSTON MUSEUM OF NATURAL SCIENCE	MISCELLANEOUS OPERATING COSTS	$660.00
03/20/2026	INSTRUCTIONAL MATERIALS COORDINATORS ASSOCIAT	GENERAL SUPPLIES	$395.00
03/20/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$514.80
03/20/2026	J & M PRINTING	GENERAL SUPPLIES	$276.50
03/20/2026	J & M PRINTING	GENERAL SUPPLIES	$217.50
03/20/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$40.00
03/20/2026	KOCIAN, KRISTI	Softball Ribbons	$188.25
03/20/2026	LEON ALCALA PLLC	Legal Fees	$144.00
03/20/2026	LINDA'S SAND AND GRAVEL, LLC	GENERAL SUPPLIES	$700.00
03/20/2026	LINDA'S SAND AND GRAVEL, LLC	GENERAL SUPPLIES	$700.00
03/20/2026	LOWMAN CONSULTING LLC	GENERAL SUPPLIES	$1,200.00
03/20/2026	MARC - MID-AMERICAN RESEARCH CORP	GENERAL SUPPLIES	$467.47
03/20/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$44.96
03/20/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$522.50
03/20/2026	P/PM SERVICES	CONTRACTED SERVICES	$480.00
03/20/2026	PALACIOS HIGH SCHOOL ATHLETIC DEPT	Palacios Shark Relay Track V Meet March 26	$800.00
03/20/2026	PALACIOS HIGH SCHOOL ATHLETIC DEPT	Powerlifting Meals March 5th	$144.00
03/20/2026	PEARSON ASSESSMENTS	TESTING MATERIALS	$132.44
03/20/2026	PINNACLE MEDICAL MANAGEMENT	CONTRACTED SERVICES	$854.00
03/20/2026	PRO-ED, INC	TESTING MATERIALS	$228.80
03/20/2026	PURCHASE POWER	GENERAL SUPPLIES	$418.64
03/20/2026	REGION 12	25-26- BUSINESS SERVICES	$3,000.00
03/20/2026	REGION III EDUCATION SERVICE CENTER	MISC OPERATING COST	$52.50
03/20/2026	REGION III EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COSTS	$165.00
03/20/2026	REGION III EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COSTS	$165.00

03/20/2026	REGION III EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COSTS	$165.00
03/20/2026	REGION IV EDUCATION SERVICE CENTER	LEADERSHIP TRAINING - WES	$600.00
03/20/2026	REGION IV EDUCATION SERVICE CENTER	MISCELLANOUS OPERATING COSTS	$150.00
03/20/2026	REGION IV EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COSTS	$150.00
03/20/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$360.96
03/20/2026	ROBERSON AIR CONDITIONING & REFRIGERATION, IN	CONTRACTRACED SERVICES	$3,646.00
03/20/2026	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$282.78
03/20/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$132.90
03/20/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$20.14
03/20/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$96.35
03/20/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$37.69
03/20/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$15.90
03/20/2026	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$43.64
03/20/2026	STEEL & PIPE SUPPLY COMPANY, INC.	GENERAL SUPPLIES-AGM	$700.25
03/20/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$9.50
03/20/2026	TEXAS DEPARTMENT OF PUBLIC SAFETY -	Monthly fingerprinting	$4.00
03/20/2026	TEXAS DEPARTMENT OF PUBLIC SAFETY -	Monthly fingerprinting	$2.00
03/20/2026	TEXAS MULTI-CHEM, LTD	CONTRACTED SERVICES	$1,120.00
03/20/2026	THSPA	Boys Powerlifting State Meet	$85.00
03/20/2026	TIDEHAVEN ATHLETIC ACTIVITY ACCOUNT	Tidehaven Track Meet March 19th	$800.00
03/20/2026	VOULGARIS, PATRICK	DOT PHYSICAL	$108.25
03/20/2026	WCA WASTE	WISD HAUL FEES	$159.59
03/20/2026	WEX BANK	Fuel	$32.85
03/20/2026	WHARTON COUNTY YOUTH FAIR	Misc Operating	$250.00
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$14.45
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$16.60
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$5.50
03/20/2026	WHARTON FEED & SUPPLY CO	EXTRACURRICULAR ACTIVITIES-AGB	$101.37
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$299.98
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$1.72
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$175.73
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$2.76
03/20/2026	WHARTON FEED & SUPPLY CO	EXTRACURRICULAR ACTIVITIES-AGB	$46.99
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$24.78
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$49.99
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$14.88
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$16.57
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$11.99
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$3.00
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$9.99
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$16.98
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$12.55
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$2.99
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$167.94
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$43.98
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$71.93
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$6.59
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$25.98
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$6.99
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$32.56
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$5.99
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$51.97
03/20/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$38.99

03/20/2026	WHARTON COUNTY NEWSPAPERS, INC	Contracted Services	$134.40
03/20/2026	WHATABURGER	Softball Meals Feb 6	$93.00
03/20/2026	XEROX CORPORATION	XEROX LEASE 25-26	$5,603.17
03/26/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$45.96
03/26/2026	AMAZON CAPITAL SERVICES	General Supplies	$238.44
03/26/2026	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$27.00
03/26/2026	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
03/26/2026	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,386.43
03/26/2026	THE BUG MAN	CONTRACTED SERVICES	$250.00
03/26/2026	THE BUG MAN	CONTRACTED SERVICES	$250.00
03/26/2026	CENTER POINT ENERGY	WHARTON ELEMENTARY	$536.89
03/26/2026	CINTAS, CORPORATION	GENERAL PURCHASE	$33.90
03/26/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$236.00
03/26/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$396.00
03/26/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$227.00
03/26/2026	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICE	$406.96
03/26/2026	DEVOGE, JACQUELINE	CONTRACT SERVICES	$6,780.00
03/26/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$474.00
03/26/2026	DEWITT POTH AND SON	Office Supplies	$675.00
03/26/2026	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$8,500.00
03/26/2026	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$60.04
03/26/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$4,061.69
03/26/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$220.68
03/26/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$377.99
03/26/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$1,058.31
03/26/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$22.74
03/26/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$177.09
03/26/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$221.28
03/26/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$56.85
03/26/2026	KEILERS HOLDINGS, INC.	CONTRACTED SERVICES	$502.95
03/26/2026	KEILERS HOLDINGS, INC.	CONTRACTED SERVICES	$429.35
03/26/2026	KEILERS HOLDINGS, INC.	CONTRACTED SERVICES	$40.00
03/26/2026	KEILERS HOLDINGS, INC.	CONTRACTED SERVICES	$40.00
03/26/2026	KHOURY CHEVROLET OF WHARTON LLC	GENERAL SUPPLIES	$321.06
03/26/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MISC OPERATING COST	$59.90
03/26/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MISC OPERATING COST	$67.31
03/26/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$65.59
03/26/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$694.96
03/26/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	-$90.44
03/26/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$148.00
03/26/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$29.90
03/26/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$8.46
03/26/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$191.88
03/26/2026	PINNACLE MEDICAL MANAGEMENT	CONTRACTED SERVICES	$48.00
03/26/2026	RESENDEZ, CHRISTINA	PHYSICAL & BACKGROUND	$176.39
03/26/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$87.75
03/26/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$85.59
03/26/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$548.97
03/26/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$192.99
03/26/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$352.77
03/26/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$156.50
03/26/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$3.50
03/26/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$141.00

03/26/2026	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$170.93
03/26/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$17.98
03/26/2026	TEXAS DEPARTMENT OF LICENSING AND R	CONTRACTED SERVICES	$20.00
03/26/2026	TEXAS FCCLA	MISCELLANEOUS OPERATING COSTS	$510.00
03/26/2026	THOMAS BUS GULF COAST	GENERAL SUPPLIES	$481.64
03/26/2026	WHARTON COUNTY JUNIOR COLLEGE	TUITION-DUC	$6,765.00
03/26/2026	WHARTON COUNTY TAX OFFICE	GENERAL SUPPLIES	$88.50
03/26/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$13.98
03/26/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$13.18
03/26/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$5.78
03/26/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$9.99
03/26/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$3.59
03/26/2026	WHATABURGER	Softball Whataburger Meals March 20	$80.81
03/26/2026	WILLIAMS, LANDY	REIMBURSMENT FOR GUN RANGE	$62.50
		FOR QUALIFICATION FOR	
		OFFICERS	
03/31/2026	WHARTON COUNTY TAX OFFICE	GENERAL SUPPLIES	$22.50
03/26/2026	CINTAS, CORPORATION	GENERAL PURCHASE	-$33.90
01/06/2026	STAFFORD HIGH SCHOOL ATHLETIC DEPT	Boys Soccer Tournament	-$350.00
03/11/2026	COMMERCE BANK	Softball HEB	$20.40
03/11/2026	COMMERCE BANK	ACTIVITY-WIT	$128.12
03/11/2026	COMMERCE BANK	GENERAL SUPPLIES- COSMETOLOGY	$182.52
03/11/2026	COMMERCE BANK	STUDENT MEALS	$572.19
03/11/2026	COMMERCE BANK	GIRLS BASKETBALL STUDENT MEALS	$124.05
03/11/2026	COMMERCE BANK	STUDENT MEALS	$449.90
03/11/2026	COMMERCE BANK	Girls Soccer Meals Popeyes February 9	$116.26
03/11/2026	COMMERCE BANK	ACTIVITY-WIT	$495.60
03/11/2026	COMMERCE BANK	SWIM REGIONALS	$35.40
03/11/2026	COMMERCE BANK	EXTRACURRICULAR ACTIVITIES- CHEER	$134.32
03/11/2026	COMMERCE BANK	MIS OPERATING COST-STUDENTS	$155.88
03/11/2026	COMMERCE BANK	TRAVEL-AGM	$218.10
03/11/2026	COMMERCE BANK	GENERAL SUPPLIES-CULINARY	$153.69
03/11/2026	COMMERCE BANK	GENERAL SUPPLIES-COSMETOLOGY	$801.14
03/11/2026	COMMERCE BANK	WOLFCOM BODY CAM RETURN	$56.45
03/11/2026	COMMERCE BANK	CONTRACTED SERVICES	$90.00
03/11/2026	COMMERCE BANK	ATHLETIC DIRECTOR TRAVEL	$107.91
03/11/2026	COMMERCE BANK	ATHLETIC DIRECTOR REGISTRATION	$175.00
03/11/2026	COMMERCE BANK	Misc Operating Costs	$122.72
03/11/2026	COMMERCE BANK	Misc Contracted Services	$1,507.16
03/11/2026	COMMERCE BANK	GENERAL SUPPLIES	$80.00
03/11/2026	COMMERCE BANK	MISC OPERATING	$34.98
03/11/2026	COMMERCE BANK	ACTIVITY-FCCLA	$44.85
03/11/2026	COMMERCE BANK	GENERAL SUPPLIES	$100.00
03/11/2026	COMMERCE BANK	EMPLOYEE TRAVEL	$285.00
03/11/2026	COMMERCE BANK	ACTIVITY-FFA	$678.76
03/11/2026	COMMERCE BANK	GENERAL SUPPLIES-DUC	$5,196.15
03/11/2026	COMMERCE BANK	ACTIVITY-FLORAL	$106.25
03/11/2026	COMMERCE BANK	MIS OPERATING COST-ASSISTANT PRINCIPALS	$144.85
03/11/2026	COMMERCE BANK	ACTIVITY-STAFF	$98.62
03/11/2026	COMMERCE BANK	MISCELLANEOUS OPERATING COSTS	$1,465.56
03/11/2026	COMMERCE BANK	Contracted Services	$250.00
03/11/2026	COMMERCE BANK	ACTIVITY-FCCLA	$71.66
03/11/2026	COMMERCE BANK	MISC.OPERATING COSTS	$31.34

03/11/2026	COMMERCE BANK	MARCH REBATE	-$159.13
03/11/2026	COMMERCE BANK	CREDITS	-$24.30
03/11/2026	COMMERCE BANK	MISC OPERATING COSTS	$80.00
03/11/2026	COMMERCE BANK	BAND TRAVEL	$1,042.37
03/11/2026	COMMERCE BANK	STUDENT MEALS	$192.00
03/11/2026	COMMERCE BANK	Boys Soccer Meals	$197.97
03/11/2026	COMMERCE BANK	Soccer Meals 2.12.26	$189.97