	June 26 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
06/09/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	-$40.00
06/04/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLY	$42.56
06/04/2026	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$132.98
06/04/2026	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-WEL	$66.38
06/04/2026	AMAZON CAPITAL SERVICES	WJH-Chromebook Parts	$235.72
06/04/2026	AMAZON CAPITAL SERVICES	WJH-Chromebook Parts	$194.48
06/04/2026	AMAZON CAPITAL SERVICES	WHS Chromebook Parts	$198.52
06/04/2026	AMAZON CAPITAL SERVICES	WHS Chromebook Parts	$235.72
06/04/2026	AMAZON CAPITAL SERVICES	WJH Chromebook Repair	$296.82
06/04/2026	AMAZON CAPITAL SERVICES	WJH Chromebook Repair	$230.25
06/04/2026	AMAZON CAPITAL SERVICES	AMAZON SUPPLY ORDER	$144.54
06/04/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$97.81
06/04/2026	AMAZON CAPITAL SERVICES	TESTING MATERIALS- TSI	$188.38
06/04/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$80.71
06/04/2026	BALFOUR	MIS OPERATING COST-GRADUATION	$119.35
06/04/2026	BALFOUR	MISC OPERATING COST-GRAD	$1,336.09
06/04/2026	BARBEE SERVICES, INC	GENERAL SUPPLIES	$128.50
06/04/2026	BARBEE SERVICES, INC	GENERAL SUPPLIES	$922.50
06/04/2026	BODUNGEN, MOLLISONDRA	MISCELLANEOUS OPERATING COSTS	$115.00
06/04/2026	BROTHERS PRODUCE	GENERAL PURCHASE	$5,960.48
06/04/2026	CARTER, ALICIA	Per Diem	$161.00
06/04/2026	CARTER, COURTNEY	EMPLOYEE TRAVEL	$161.00
06/04/2026	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$18,699.81
06/04/2026	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$10,000.00
06/04/2026	DAVID T. POLASEK	CONTRACTED SERVICES	$880.00
06/04/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$44.12
06/04/2026	DEWITT POTH AND SON	MISC OPERATING COSTS	$1,596.00
06/04/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$45,316.70
06/04/2026	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$6,700.00
06/04/2026	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$1,000.00
06/04/2026	GARCIA, NANCY	MONTHLY TRAVEL	$32.22
06/04/2026	GOVCONNECTION, INC	Fortinet - CIPA compliant	$3,870.00
		Internet Filter as required	
		by law.	
06/04/2026	GRAINGER	GENERAL SUPPLIES	$257.32
06/04/2026	HEB CREDIT RECEIVABLES	EMPLOYEE APPRICATION	$182.06
06/04/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$151.78
06/04/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$66.61
06/04/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	140.21
06/04/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$160.48
06/04/2026	HEB CREDIT RECEIVABLES	MSIC OPERATING COST	$154.65
06/04/2026	HEB CREDIT RECEIVABLES	MSIC OPERATING COST	$64.23
06/04/2026	HEB CREDIT RECEIVABLES	MSIC OPERATING COST	$251.00
06/04/2026	HEB CREDIT RECEIVABLES	MSIC OPERATING COST	$55.09
06/04/2026	HEB CREDIT RECEIVABLES	MSIC OPERATING COST	$9.68
06/04/2026	HEB CREDIT RECEIVABLES	Office Items	$41.99
06/04/2026	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$85.17
06/04/2026	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$16.55
06/04/2026	HEB CREDIT RECEIVABLES	Misc. Operating	$50.34
06/04/2026	HENDERSON, PHILIP	Per Diem	$161.00
06/04/2026	HERNANDEZ, CATHERINE	EMPLOYEE TRAVEL	$126.50
06/04/2026	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$8,637.02
06/04/2026	HOFFER, KATHLEEN OTR	CONTRACT SERVICE	$4,750.00

06/04/2026	HUNTER'S AIR AND HEAT, INC	GENERAL SUPPLIES	$833.60
06/04/2026	HUNTER'S AIR AND HEAT, INC	GENERAL SUPPLIES	$198.24
06/04/2026	IMPERIAL BAG & PAPER CO LLC	GENERAL PURCHASE	$1,820.96
06/04/2026	INTERQUEST GROUP, INC	CONTRACTED SERVICES	$400.00
06/04/2026	KOCIAN, KRISTI	Contracted Services	$1,175.00
06/04/2026	KP CONSULTS, LLC	CONTRACT SERVICES	$4,945.00
06/04/2026	LABATT	GENERAL PURCHASE	$19,851.23
06/04/2026	LAKESIDE RESORT JV, LLC	SECURITY TRAVEL	$847.44
06/04/2026	LEAD4WARD, LLC	MISCELLANEOUS OPERATING COSTS	$265.00
06/04/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$33.81
06/04/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MISC OPERATING COST	$58.17
06/04/2026	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQUIPMENT	$2,589.00
06/04/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$475.00
06/04/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$30.98
06/04/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$134.40
06/04/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$240.07
06/04/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$22.14
06/04/2026	ODUWOLE, OLATUNJI	Per Diem	$161.00
06/04/2026	PITNEY BOWES, INC	POSTAGE LEASE	$499.38
06/04/2026	R & R PRINTING & GRAPHICS	Contracted Services	$40.00
06/04/2026	RANGNOW, PETRINA	CONTRACT SERVICE	$85.00
06/04/2026	RIVERSIDE ASSESSMENTS, LLC	TESTING MATERIALS	$389.00
06/04/2026	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$258.87
06/04/2026	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$1,153.11
06/04/2026	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$14.98
06/04/2026	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$16.98
06/04/2026	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$150.97
06/04/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$140.59
06/04/2026	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT	$688.98
06/04/2026	STEEL & PIPE SUPPLY COMPANY, INC.	GENERAL SUPPLIES-AGM	$982.96
06/04/2026	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$3,806.00
06/04/2026	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$690.00
06/04/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$6.99
06/04/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$8.00
06/04/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$59.99
06/04/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$182.93
06/04/2026	TEXAS FCCLA	FCCLA 2026 STATE CONVENTION	$300.00
06/04/2026	TUPA, GARY	GENERAL SUPPLIES	$325.00
06/04/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$54.99
06/04/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$53.67
06/04/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$9.99
06/04/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$75.15
06/04/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$12.99
06/04/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$9.99
06/04/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$20.14
06/04/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$10.99
06/04/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$233.58
06/04/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$49.94
06/04/2026	WHATABURGER	SOFTBALL MEALS	$68.99
06/04/2026	WILLIAMS, ARETHA	MISCELLANEOUS OPERATING COSTS	$207.00
06/04/2026	WIMBERLY, CLAYTON	CONTRACT SERVICES	$9,540.00
06/04/2026	WORKSMAN CYCLES COMPANY, INC	GENERAL SUPPLIES	$51.98
06/04/2026	ZLABS INC	MISCELLANEOUS OPERATING COSTS	$1,062.00
06/11/2026	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$27.00
06/11/2026	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00

06/11/2026	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$35.50
06/11/2026	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
06/11/2026	ARMSTRONG REPAIR CENTER INC	REPAIRS	$601.18
06/11/2026	ARMSTRONG REPAIR CENTER INC	REPAIRS	$245.00
06/11/2026	BAKER, CLARA	MISC CONTRACTED SERVICE	$2,250.00
06/11/2026	BARBEE SERVICES, INC	GENERAL SUPPLIES	$413.91
06/11/2026	THE BUG MAN	CONTRACTED SERVICE	$150.00
06/11/2026	THE BUG MAN	CONTRACTED SERVICE	$358.75
06/11/2026	THE BUG MAN	CONTRACTED SERVICES	$150.00
06/11/2026	THE CERTIFIED WELDING & TESTING CO	GENERAL SUPPLIES	$840.00
06/11/2026	CIRA FINANCIAL SERVICES, LLC.	MISC. OPERATING COSTS	$316.39
06/11/2026	CIRA FINANCIAL SERVICES, LLC.	MISC. OPERTATING COST	$1,460.27
06/11/2026	THE COLLEGE BOARD	TESTING MATERIALS- STUDENTS	$697.00
06/11/2026	THE COLLEGE BOARD	TESTING MATERIALS-STUDENTS	$280.00
06/11/2026	DLUHOS REFRIGERATION LLC	REPAIRS	$310.00
06/11/2026	DLUHOS REFRIGERATION LLC	REPAIRS	$240.00
06/11/2026	DOWLEY SECURITY SYSTEMS, INC	SAFETY GRANT SUPPLIES	$11,640.00
06/11/2026	EL CAMPO BOOSTER CLUB	TRACK N FIELD MEALS	$450.00
06/11/2026	GRAINGER	GENERAL SUPPLIES	$40.41
06/11/2026	GRAINGER	GENERAL SUPPLIES	$1,043.28
06/11/2026	GRAINGER	GENERAL SUPPLIES	$359.44
06/11/2026	GRAINGER	GENERAL SUPPLIES	$74.30
06/11/2026	GRAINGER	GENERAL SUPPLIES	$114.10
06/11/2026	GRAINGER	GENERAL SUPPLIES	$574.84
06/11/2026	GRAINGER	GENERAL SUPPLIES	$58.78
06/11/2026	GRAINGER	GENERAL SUPPLIES	$231.12
06/11/2026	GRAINGER	GENERAL SUPPLIES	$51.10
06/11/2026	GRAINGER	GENERAL SUPPLIES	$86.02
06/11/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$40.00
06/11/2026	KOCIAN, KRISTI	Name Plate	$84.00
06/11/2026	KOCIAN, KRISTI	Misc Contracted Services	$100.00
06/11/2026	LEON ALCALA PLLC	LEGAL SERVICES	$4,362.50
06/11/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$6.84
06/11/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$55.40
06/11/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$143.80
06/11/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$23.43
06/11/2026	P/PM SERVICES	CONTRACTED SERVICES	$480.00
06/11/2026	PURCHASE POWER	GENERAL SUPPLIES	$453.10
06/11/2026	RAY, ANTHONY	DOT REIMBURSMENT	$105.00
06/11/2026	REGION 12	25-26- BUSINESS SERVICES	$3,000.00
06/11/2026	REGION III EDUCATION SERVICE CENTER	Misc Contracted Services	$1,184.00
06/11/2026	RIVERSIDE ASSESSMENTS, LLC	MISCELLANEOUS OPERATING COSTS	1,313.50
06/11/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$8.23
06/11/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$168.90
06/11/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$447.00
06/11/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$1,430.00
06/11/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$421.00
06/11/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$551.00
06/11/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$393.00
06/11/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$685.00
06/11/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$1,484.00
06/11/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$489.00
06/11/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$283.00
06/11/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$757.00
06/11/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$431.00

06/11/2026	TASB, INC	Registrations	$1,120.00
06/11/2026	TASBO	MISC. CONTRACTED SERVICE	$3,400.00
06/11/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$23.22
06/11/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$9.50
06/11/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$959.97
06/11/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$9.96
06/11/2026	TEPSA	MISCELLANEOUS OPERATING COSTS	$599.00
06/11/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$356.00
06/11/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$1,156.00
06/11/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$1,288.00
06/11/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$2,052.00
06/11/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$283.00
06/11/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$453.00
06/11/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$9,181.00
06/11/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$544.00
06/11/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$9,154.51
06/11/2026	WCA WASTE	WISD HAUL FEES	$159.59
06/11/2026	WHARTON COUNTY JUNIOR COLLEGE	GENERAL SUPPLIES	$1,560.00
06/11/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$59.12
06/11/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$33.00
06/11/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$16.50
06/11/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$31.98
06/11/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$51.97
06/11/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$46.97
06/11/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$26.97
06/11/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$191.94
06/11/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$30.56
06/11/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$6.59
06/11/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$21.96
06/11/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$13.00
06/11/2026	WHARTON ROTARY CLUB	Membership Dues	$52.00
06/11/2026	WHARTON COUNTY NEWSPAPERS, INC	BUDGET ADOPTION NOTICE	$68.82
06/11/2026	WHARTON COUNTY NEWSPAPERS, INC	BUDGET ADOPTION NOTICE	$612.05
06/17/2026	ACT	TESTING MATERIALS-TSI	$234.00
06/17/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$714.65
06/17/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$216.12
06/17/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$566.12
06/17/2026	AMAZON CAPITAL SERVICES	Batteries Small vacume for cleaning computers	$220.93
06/17/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$995.99
06/17/2026	ARMSTRONG REPAIR CENTER INC	REPAIR	$596.52
06/17/2026	ARMSTRONG REPAIR CENTER INC	REPAIR	$2,357.61
06/17/2026	AT & T LONG DISTANCE	WISD LONG DISTANCE	$3.78
06/17/2026	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
06/17/2026	BRIGHT, REGINALD	Travel per Diem	$207.00
06/17/2026	THE BUG MAN	CONTRACTED SERVICES	$125.00
06/17/2026	CENTER POINT ENERGY	WISD HIGH SCHOOL	$926.29
06/17/2026	CENTER POINT ENERGY	WISD HS CAFETERIA	$119.39
06/17/2026	CENTER POINT ENERGY	WISD HS VOCATIONAL	$51.64
06/17/2026	CENTER POINT ENERGY	WISD FIELD HOUSE	$46.19
06/17/2026	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$48.37
06/17/2026	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$42.90
06/17/2026	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$151.08
06/17/2026	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$59.29
06/17/2026	CENTER POINT ENERGY	FOOD SERVICE	$46.44
06/17/2026	CINTAS, CORPORATION	GENERAL PURCHASE	$82.09

06/17/2026	CITY OF WHARTON	Misc Operating	$925.00
06/17/2026	COASTAL TANK & TESTING LLC	Contracted Services	$600.00
06/17/2026	COUNTY OF WHARTON	MISC CONTRACTED SERVICE	$15,000.00
06/17/2026	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 25-26	$118.13
06/17/2026	DISCOUNT UNIFORM INTERNATIONAL, INC	CUSTOM POLICE DEPARTMENT BADGES	$227.55
06/17/2026	FINK, AMANDA	TRAVEL- EMPLOYEE	$322.00
06/17/2026	LOWMAN EDUCATION, LLC	GENERAL SUPPLIES	$5,300.00
06/17/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$7,882.71
06/17/2026	MARRIOTT RIVERWALK	TEXAS SCHOOL SAFETY CONFERENCE HOTEL	$956.00
06/17/2026	MARRIOTT RIVERWALK	Conference Stay	$956.00
06/17/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$874.20
06/17/2026	QUIZIZZ INC	GENERAL SUPPLIES	$5,000.00
06/17/2026	REGION IV EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COSTS	$175.00
06/17/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$1,258.32
06/17/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$17.15
06/17/2026	SNOW, NICOLE	Misc Operating	$105.04
06/17/2026	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$43.56
06/17/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$155.00
06/17/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$1,628.00
06/17/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$238.00
06/17/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$250.00
06/17/2026	TEXAS HIGH SCHOOL COACHES ASSOCIATI	COACHES - THSCA	$240.00
06/17/2026	TEXAS MULTI-CHEM, LTD	CONTRACTED SERVICES	$975.00
06/17/2026	WEX BANK	FUEL	$265.25
06/17/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$12.62
06/17/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$9.98
06/17/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$19.99
06/17/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$20.98
06/17/2026	WHARTON COUNTY NEWSPAPERS, INC	Misc Operating	$482.02
06/17/2026	WILLIAMS, PAMELA	TRAVEL-EMPLOYEE	$322.00
06/17/2026	XEROX CORPORATION	XEROX LEASE 25-26	$5,603.17
06/25/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLY	$48.71
06/25/2026	AMAZON CAPITAL SERVICES	MISC. PERATING COSTS	$205.27
06/25/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$139.99
06/25/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$547.81
06/25/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$63.38
06/25/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$63.95
06/25/2026	AMAZON CAPITAL SERVICES	General Supplies	$176.05
06/25/2026	AMAZON CAPITAL SERVICES	Supplies	$263.78
06/25/2026	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,403.95
06/25/2026	BARBEE SERVICES, INC	GENERAL SUPPLIES	$378.00
06/25/2026	BARBEE SERVICES, INC	GENERAL SUPPLIES	$666.00
06/25/2026	BUENGER, LINDA	ELECTION WORK	$203.44
06/25/2026	CARTER, COURTNEY	MISC OPERATING COST	$39.27
06/25/2026	CENTER POINT ENERGY	WHARTON ELEMENTARY	$182.50
06/25/2026	CENTER POINT ENERGY	NEW JR HIGH	$1,714.43
06/25/2026	CISNEROS, ANTONIA	CONTRACTED SERVICE	$270.60
06/25/2026	COCHRANE, LINDA	ELECTION WORK	$203.44
06/25/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$340.00
06/25/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$8,600.00
06/25/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$3,525.00
06/25/2026	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICE	$406.96
06/25/2026	DEVOGE, JACQUELINE	CONTRACT SERVICES	$9,220.00
06/25/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$395.00
06/25/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$208.67

06/25/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$390.24
06/25/2026	DISCOUNT HITCH & TRUCK ACCESSORIES	GENERAL SUPPLIES	$800.00
06/25/2026	DLUHOS REFRIGERATION LLC	REPAIR	$175.00
06/25/2026	DLUHOS REFRIGERATION LLC	GENERAL SUPPLIES	$200.00
06/25/2026	DRAPELA, MARY	ELECTION WORK	$170.63
06/25/2026	GOVCONNECTION, INC	GENERAL SUPPLIES	$8,961.00
06/25/2026	GOVCONNECTION, INC	GENERAL SUPPLIES	$928.00
06/25/2026	GRAINGER	GENERAL SUPPLIES	$70.56
06/25/2026	GRAINGER	GENERAL SUPPLIES	$371.47
06/25/2026	GRAND CANYON UNIVERSITY	W.A.F.T PROGRAM	$1,192.10
06/25/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$2,380.28
06/25/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICE	$320.00
06/25/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICE	$250.00
06/25/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$498.52
06/25/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$708.35
06/25/2026	KAISER, LORNA	ELECTION WORK	$542.50
06/25/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$40.00
06/25/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$40.00
06/25/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$40.00
06/25/2026	KIELER, BRUCE	ELECTION WORK	$358.75
06/25/2026	KM&L, LLC	AUDIT SERVICES	$15,000.00
06/25/2026	KOCIAN, KRISTI	Supplies	$304.00
06/25/2026	LONE STAR GLASS CO INC	CONTRACTED SERVICES	$295.00
06/25/2026	LONE STAR GLASS CO INC	CONTRACTED SERVICES	$321.81
06/25/2026	MCCARTY CAPITAL GROUP LLC	CONTRACTED SERVICES	$1,602.11
06/25/2026	MELINDA WALLS	CONTRACT SERVICES	$625.00
06/25/2026	MONK HOLDINGS, LLC	Letterman Jackets	$120.00
06/25/2026	MONK HOLDINGS, LLC	MIS OPERATING COST- STUDENTS	$40.00
06/25/2026	MONK HOLDINGS, LLC	MIS OPERATING COST-STUDENTS	$120.00
06/25/2026	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQUIPMENT	$2,589.00
06/25/2026	NEDRP LLC	CONTRACT SERVICES	$8,500.00
06/25/2026	NELCO	GENERAL SUPPLIES	$138.75
06/25/2026	PURCHASE POWER	MISC OPERATING COSTS	$823.25
06/25/2026	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	$380.00
06/25/2026	REGION 20 EDUCATION SERVICE CENTER	REGISTRATION	$400.00
06/25/2026	REGION III EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COSTS	$60.00
06/25/2026	REGION III EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COST	$30.00
06/25/2026	ROGERS, MORRIS & GROVER, LLP	Legal Fees	$465.00
06/25/2026	ROMAN, JESSICA	CONTRACTED SERVICE	$95.75
06/25/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$915.00
06/25/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$1,043.00
06/25/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$265.00
06/25/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$1,476.00
06/25/2026	TEACHERS OF TOMORROW, LLC	WISD SCHOLARSHIP	$4,500.00
06/25/2026	TEACHERS OF TOMORROW, LLC	WISD SCHOLARSHIP	$4,500.00
06/25/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$27.98
06/25/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$557.93
06/25/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$19.00
06/25/2026	TEXAS MEDICAID & HEALTHCARE PARTNETSHIP	TEXAS MEDICAID & HEALTH PARTNERSHIP	$7,481.41
06/25/2026	WHARTON COUNTY ELECTIONS DEPARTMENT	ELECTION COSTS	$5,696.53
06/25/2026	WHARTON COUNTY TAX OFFICE	GENERAL SUPPLIES	$111.00
06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$4.59
06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$12.57
06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$16.98
06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$12.56

06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$11.99
06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$26.97
06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$162.32
06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$82.15
06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$13.99
06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	-$1.00
06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$29.99
06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$11.37
06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$15.99
06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$48.77
06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$17.99
06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$17.99
06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$37.90
06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$12.99
06/25/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$18.00
06/25/2026	WHARTON TRACTOR CO	GENERAL SUPPLIES	$14.55