	July 26 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
07/07/2026	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-WEL	$30.38
07/07/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$128.67
07/07/2026	BSN SPORTS	BSN SPORTS - FOOTBALL	$157.82
07/07/2026	BSN SPORTS	BSN SPORTS - FOOTBALL	$1,512.13
07/07/2026	CRUZ, DIANA	HOMBEBOUND MILEAGE	$76.36
07/07/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$1,525.25
07/07/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$238.45
07/07/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$48.80
07/07/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$5,751.07
07/07/2026	GRAINGER	GENERAL SUPPLIES	$78.18
07/07/2026	GRAINGER	GENERAL SUPPLIES	$153.78
07/07/2026	GRAINGER	GENERAL SUPPLIES	$70.56
07/07/2026	GRAINGER	GENERAL SUPPLIES	$107.61
07/07/2026	GRAINGER	GENERAL SUPPLIES	$12.72
07/07/2026	GRAINGER	GENERAL SUPPLIES	$97.60
07/07/2026	GRAINGER	GENERAL SUPPLIES	$154.34
07/07/2026	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$1,266.87
07/07/2026	HOLMSTEN FAMILY & OCC MEDICINE	CONTRACTED SERVICES	$320.00
07/07/2026	HOLMSTEN FAMILY & OCC MEDICINE	CONTRACTED SERVICES	$240.00
07/07/2026	HOLMSTEN FAMILY & OCC MEDICINE	CONTRACTED SERVICES	$80.00
07/07/2026	HOLMSTEN FAMILY & OCC MEDICINE	CONTRACTED SERVICES	$80.00
07/07/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$624.99
07/07/2026	INSTRUCTIONAL MATERIALS COORDINATORS ASSOCIAT	PROFESSIONAL DEVELOPMENT	$120.00
07/07/2026	J & M PRINTING	GENERAL SUPPLIES	$388.00
07/07/2026	KINDERMATS	GENERAL SUPPLIES	$659.98
07/07/2026	LEON ALCALA PLLC	JETI APPLICATION #J0028	$30,000.00
07/07/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$498.31
07/07/2026	RANK ONE SPORT	GENERAL SUPPLIES	$4,000.00
07/07/2026	SCHOOL LIFE	GENERAL SUPPLIES	$1,600.88
07/07/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$49.95
07/07/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$56.60
07/07/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$366.00
07/07/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$4.75
07/07/2026	TEXAS DEPARTMENT OF PUBLIC SAFETY -	Monthly fingerprinting	$5.00
07/07/2026	VENTRIS LEARNING LLC	GENERAL SUPPLIES	$1,956.50
07/07/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Services	$36.00
07/07/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Services	$2,592.00
07/07/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Services	$1,881.00
07/07/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Services	1,779.88
07/07/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Services	$1,260.00
07/07/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$17.18
07/07/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$4.29
07/07/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$8.99
07/07/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$275.22
07/07/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$49.95
07/07/2026	WHATABURGER	SOFTBALL MEALS	$68.99
07/08/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$475.00
07/08/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$22.14
07/08/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$30.98
07/08/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$240.07
07/08/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$134.40
07/08/2026	STEEL & PIPE SUPPLY COMPANY, INC.	GENERAL SUPPLIES-AGM	$982.96
07/08/2026	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$3,806.00
07/08/2026	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$690.00

07/08/2026	TUPA, GARY	GENERAL SUPPLIES	$325.00
07/08/2026	WORKSMAN CYCLES COMPANY, INC	GENERAL SUPPLIES	$51.98
07/08/2026	ZLABS INC	MISCELLANEOUS OPERATING COSTS	$1,062.00
07/09/2026	BLACKBOARD INC	FinalSite- Distrrict/Campus Website	$7,148.00
07/09/2026	CITY OF WHARTON - WATER WORKS	WISD-WATER 2026-2027	$16,650.46
07/09/2026	DIRECT ENERGY BUSINESS SERVICES	ELECTRICITY 2026-2027	$43,548.49
07/09/2026	FRONTLINE EDUCATION	FRONTLINE 26-27	$6,842.20
07/09/2026	FRONTLINE EDUCATION	FRONTLINE 26-27	$28,721.04
07/09/2026	ISCORP	TECHNOLOGY- SOFTWARE	$6,000.00
07/09/2026	LEGEND INSURANCE AGENCY	STUDENT ACCIDENT INSURANCE	$1,560.00
07/09/2026	NATIONAL HEALTH INS COM	STUDENT ACCIDENT INSURANCE	$15,000.00
07/09/2026	NAVITAS CREDIT CORP	WISD PHONES 2026-2027	$2,589.00
07/09/2026	RAPTOR TECHNOLOGIES	SOFTWARE	$5,085.29
07/09/2026	SCHULENBURG PRINTING & SUPPLIES	Supplies	$136.80
07/09/2026	SKYWARD, INC	TECHNOLOGY- SOFTWARE	$35,817.37
07/09/2026	SYNERGISDIC, LLC	TECHNOLOGY 26-27	$3,806.00
07/09/2026	SYNERGISDIC, LLC	TECHNOLOGY 26-27	$690.00
07/09/2026	WCA WASTE	CONTRACTED MAINT. 2026-207	$159.59
07/09/2026	XEROX BUSINESS SOLUTIONS SOUTHWEST	XEROX BUSINESS SOLUTIONS 2026-2027	$7,896.86
07/16/2026	AMERICAN FOOTBALL COACHES ASSOCIATION	ATHLETIC DIRECTOR	$125.00
07/16/2026	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$27.50
07/16/2026	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
07/16/2026	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
07/16/2026	CARL PADILLA	ATHLETIC DIRECTOR	$300.00
07/16/2026	CENTER POINT ENERGY	WISD HIGH SCHOOL	$603.11
07/16/2026	CENTER POINT ENERGY	WISD HS CAFETERIA	$48.08
07/16/2026	CENTER POINT ENERGY	WISD HS VOCATIONAL	$46.97
07/16/2026	CENTER POINT ENERGY	WISD FIELD HOUSE	$43.71
07/16/2026	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$48.08
07/16/2026	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$42.62
07/16/2026	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$96.16
07/16/2026	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$56.83
07/16/2026	CENTER POINT ENERGY	NEW JR HIGH	$1,338.24
07/16/2026	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 26-27	$118.13
07/16/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$420.98
07/16/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$6.92
07/16/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$196.02
07/16/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$99.76
07/16/2026	GOVCONNECTION, INC	Chromebook/Chromebox licenses for Sivells Lab	1,440.00
07/16/2026	INTELLIGENT MARKING USA INC	FOOTBALL EQUIPTMENT	$8,000.00
07/16/2026	K12 INSIGHT LLC	K12-INSIGHT	$6,426.00
07/16/2026	LEON ALCALA PLLC	Legal Fees	$72.00
07/16/2026	SCHNEIDER ELECTRIC	SCHNEIDER PROJECT	$419,179.00
07/16/2026	SCHNEIDER ELECTRIC BUILDINGS AMERICAS, INC.	SCHNEIDER PROJECT	$419,179.00
07/16/2026	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$45.80
07/16/2026	TASB	Contracted Services	$2,300.00
07/16/2026	UNIVERSAL CHEERLEADERS ASSOCIATION	EXTRACURRICULAR ACTIVITIES-CHEER	$4,450.00
07/16/2026	VITERA, KRYSTE	AGM-STAFF TRAVEL	$253.00
07/16/2026	VOCATIONAL AGRICULTURE TEACHERS ASSOCIATION O	AGM- STAFF TRAVEL	$350.00
07/16/2026	WENGER CORPORATION	CONTRACTED SERVICES	$1,430.00
07/23/2026	ACIS: TEAM SERVICES	CONTRACTED SERVICES	$640.00
07/23/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$33.95
07/23/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$299.99
07/23/2026	ALL AMERICAN SPORTS CORP- RIDDELL	FOOTBALL HELMETS	$3,034.06
07/23/2026	ALL AMERICAN SPORTS CORP- RIDDELL	FOOTBALL HELMETS	$1,247.80

07/23/2026	ALL AMERICAN SPORTS CORP- RIDDELL	FOOTBALL HELMETS	$3,715.80
07/23/2026	AMPLIFY EDUCATION, INC	GENERAL SUPPLIES	$12,676.00
07/23/2026	AU CONCEPTS & DESIGNS, LLC	FOOTBALL HELMETS	$1,756.90
07/23/2026	BARBEE SERVICES, INC	GENERAL SUPPLIES	$666.00
07/23/2026	BARBEE SERVICES, INC	GENERAL SUPPLIES	$34.40
07/23/2026	BSN SPORTS	BSN ORDER - FOOTBALL	$1,417.06
07/23/2026	THE BUG MAN	CONTRACTED SERVICES	$250.00
07/23/2026	THE BUG MAN	CONTRACTED SERVICES	$358.75
07/23/2026	THE BUG MAN	CONTRACTED SERVICES	$125.00
07/23/2026	THE BUG MAN	CONTRACTED SERVICES	$250.00
07/23/2026	THE BUG MAN	CONTRACTED SERVICES	$250.00
07/23/2026	CENTER POINT ENERGY	WHARTON ELEMENTARY	$169.39
07/23/2026	CENTER POINT ENERGY	FOOD SERVICE	$46.14
07/23/2026	DEPARTMENT OF INFORMATION RESOURCES	CONTRACTED SERVICES	$406.96
07/23/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$45.60
07/23/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$6.92
07/23/2026	DEWITT POTH AND SON	GENERAL SUPPLIES`	$268.11
07/23/2026	EDUCATION ADVANCED, INC	GENERAL SUPPLIES	$5,512.50
07/23/2026	GRAINGER	GENERAL SUPPLIES	$585.54
07/23/2026	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$560.73
07/23/2026	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$1,269.33
07/23/2026	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$560.73
07/23/2026	HELMET TRACKER LLC	FOOTBALL HELMETS	$1,550.00
07/23/2026	HOLMSTEN FAMILY & OCC MEDICINE	CONTRACTED SERVICES	$160.00
07/23/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$739.00
07/23/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$387.29
07/23/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$468.56
07/23/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$1,486.64
07/23/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$468.56
07/23/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$468.56
07/23/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$458.40
07/23/2026	J & M PRINTING	GENERAL SUPPLIES	$225.00
07/23/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$40.00
07/23/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$40.00
07/23/2026	MCCARTY CAPITAL GROUP LLC	GENERAL SUPPLIES	$354.09
07/23/2026	MCCARTY CAPITAL GROUP LLC	GENERAL SUPPLIES	777.67
07/23/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$461.43
07/23/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$22.89
07/23/2026	P/PM SERVICES	CONTRACTED SERVICES	$480.00
07/23/2026	REGION 12	ESC SERVICES- REGION 12	$3,000.00
07/23/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$81.48
07/23/2026	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$106.93
07/23/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$49.95
07/23/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$39.45
07/23/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$56.60
07/23/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$1,017.50
07/23/2026	TASB	Contracted Services	$2,250.00
07/23/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$4.75
07/23/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$13.99
07/23/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$9.50
07/23/2026	TERRENCIA J. FANIEL	MISC OPERATING COST	$500.00
07/23/2026	TEXAS DEPARTMENT OF HEALTH	GENERAL PURCHASE	$1,200.00
07/23/2026	TEXAS DEPARTMENT OF LICENSING AND R	GENERAL SUPPLIES- COSMETOLOGY	$420.00
07/23/2026	TEXAS HIGH SCHOOL ATHLETIC DIRECTOR	ATHLETIC DIRECTOR	$70.00
07/23/2026	WEX BANK	FUEL	$154.26

07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$69.99
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$8.99
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$9.99
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$42.51
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$13.99
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$6.60
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$29.76
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$4.80
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$47.96
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$11.97
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$44.99
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$9.99
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$12.99
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$55.68
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$11.99
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$45.96
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$6.99
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$8.99
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$26.15
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$9.99
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$8.58
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$7.44
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$27.52
07/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$191.94
07/23/2026	WHARTON COUNTY NEWSPAPERS, INC	Misc Operating	$192.60
07/23/2026	WHARTON COUNTY NEWSPAPERS, INC	LEGAL AD - NEWSPAPER	$436.02
07/29/2026	BRITNE ESTRADA	MIS OPERATING COST-STUDENTS	$75.00