	August 26 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
08/14/2026	QUAVERED, INC	GENERAL SUPPLIES	-$1,575.00
08/14/2026	QUAVERED, INC	GENERAL SUPPLIES	-$1,200.00
08/14/2026	QUAVERED, INC	GENERAL SUPPLIES	-$300.00
08/03/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$38.97
08/03/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$89.48
08/03/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$101.06
08/03/2026	AMAZON CAPITAL SERVICES	GENERAL PURCHASE	$189.99
08/03/2026	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$18.50
08/03/2026	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
08/03/2026	ASCEND LEARNING HOLDINGS LLC	GENERAL SUPPLIES	$12,765.00
08/03/2026	AT&T-CAROL STREAM	WISD-PHONES	$1,373.25
08/03/2026	BSN SPORTS	FOOTBALL UNIFORMS JH	$791.59
08/03/2026	CLASS INTERCOM	Class Intercom	$1,345.00
08/03/2026	CM AUTO GLASS, INC	CONTRACTED SERVICES	$600.00
08/03/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$650.00
08/03/2026	DIRECT ENERGY BUSINESS SERVICES	ELECTRICITY 2026-2027	$354.98
08/03/2026	DIRECT ENERGY BUSINESS SERVICES	ELECTRICITY 2026-2027	$216.63
08/03/2026	FRONTLINE EDUCATION	CONTRACT SERVICES - SPED/504/RTI PROGRAM	$6,485.70
08/03/2026	GRAINGER	GENERAL SUPPLIES	$118.86
08/03/2026	GRAINGER	GENERAL SUPPLIES	$86.02
08/03/2026	GRAINGER	GENERAL SUPPLIES	$172.04
08/03/2026	HUNTER'S AIR AND HEAT, INC	GENERAL SUPPLIES	$375.00
08/03/2026	INSIGHT INVESTMENTS, CORP	MISCELLANEOUS OPERATING COSTS	$6,397.39
08/03/2026	INSIGNIA SOFTWARE CORPORATION	TECHNOLOGY-SOFTWARE	$3,600.00
08/03/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$230.04
08/03/2026	LEON ALCALA PLLC	Legal Fees	$97.20
08/03/2026	LONE STAR GLASS CO INC	GENERAL SUPPLIES	$360.00
08/03/2026	MCCARTY CAPITAL GROUP LLC	CONTRACTED SERVICES	$190.98
08/03/2026	MELANIE MAYER CONSULTING LLC	MISCELLANEOUS CONTRACTED SERVICE	$6,475.00
08/03/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$61.76
08/03/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$108.39
08/03/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	-$33.47
08/03/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$379.93
08/03/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$21.26
08/03/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$14.85
08/03/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$69.48
08/03/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	494.80
08/03/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$104.99
08/03/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$13.99
08/03/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$63.38
08/03/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$431.64
08/03/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$51.16
08/03/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$63.38
08/03/2026	REGION 12	ESC SUPPORT SERVICES	$3,000.00
08/03/2026	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$44.98
08/03/2026	SOLARWINDS	TECHNOLOGY-SOFTWARE	$1,430.08
08/03/2026	SUMMIT K12 HOLDINGS, INC	GENERAL SUPPLIES	$8,156.50
08/03/2026	TISCA, INC	COACHES MEMBERSHIP	$50.00
08/03/2026	VISTA HIGHER LEARNING, INC	GENERAL SUPPLIES	$3,846.52
08/03/2026	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICES	$22.00
08/03/2026	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICES	$22.00
08/03/2026	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICES	$7.50

08/03/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$64.87
08/03/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$125.95
08/03/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$148.98
08/03/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$35.49
08/03/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$41.59
08/03/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$23.99
08/03/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$3.59
08/03/2026	WHARTON ISD FOOD SERVICE	MISC. OPERATING COSTS	$31.45
08/07/2026	AMAZON CAPITAL SERVICES	Laptops- Mr. Oduwole, Doris and New AP @WJH	$3,579.03
08/07/2026	AMAZON CAPITAL SERVICES	Supplies	$312.24
08/07/2026	AMAZON CAPITAL SERVICES	HDMI to VGA - Sivells Chromebox lab Speaker Type Charging Cables FlashDrives MousePads	$762.39
08/07/2026	AMAZON CAPITAL SERVICES	Campus Monitors (20 year old monitors finally playing out) Classroom extension Cords Classroom Surge Projectors	$1,840.20
08/07/2026	AMAZON CAPITAL SERVICES	Charging Station Epson Printer- Wharton Wows, technology Camera Keyboard	$624.51
08/07/2026	AMAZON CAPITAL SERVICES	Chromebook Replacement Parts-WHS	$1,866.59
08/07/2026	AMAZON CAPITAL SERVICES	Chromebook Replacement Parts-WHS	$585.39
08/07/2026	AMAZON CAPITAL SERVICES	Samsung Monitors (Business Department)	$2,179.94
08/07/2026	AMAZON CAPITAL SERVICES	Mouse Pads Box of CAT5 Cables (Internet Cords) Label Maker for Cat5 Airtag holder for speakers	$452.39
08/07/2026	AMAZON CAPITAL SERVICES	Epson Short Throw Projection Bulbs (Replacements for Sivells) HDMI to VGA - To Finish WES new lab	$449.63
08/07/2026	AMAZON CAPITAL SERVICES	WJH Chromebook Replacement Parts	$2,373.93
08/07/2026	AMAZON CAPITAL SERVICES	WJH Chromebook Replacement Parts	1,534.44
08/07/2026	AMAZON CAPITAL SERVICES	Webcams -WES Labs for new Chromeboxes PowerBank Keyboards Displayport to HDMI adapters - Teachers HDMI to VGA adapters - Teachers USB type C changing Cables	$1,139.37
08/07/2026	AMAZON CAPITAL SERVICES	Webcams -WES Labs for new Chromeboxes PowerBank Keyboards Displayport to HDMI adapters - Teachers HDMI to VGA adapters - Teachers USB type C changing Cables	$262.82
08/07/2026	AMAZON CAPITAL SERVICES	ATHLETIC DEPARTMENT SUPPLIES	$62.98
08/07/2026	AMAZON CAPITAL SERVICES	ATHLETIC DEPARTMENT SUPPLIES	$81.86
08/07/2026	AMAZON CAPITAL SERVICES	General Supplies	$174.31
08/07/2026	AMAZON CAPITAL SERVICES	Supplies	$62.99
08/07/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$170.33
08/07/2026	AMAZON CAPITAL SERVICES	Supplies	$84.66
08/07/2026	THE BUG MAN	CONTRACTED SERVICES	$358.75
08/07/2026	CISNEROS, ANTONIA	BILINGUAL SERVICES	$297.00
08/07/2026	CISNEROS, ANTONIA	CONTRACTED SERVICE	$178.20
08/07/2026	CITY OF WHARTON - WATER WORKS	WISD-WATER 2026-2027	$19,498.80
08/07/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$1,380.00
08/07/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES MAINTENANCE	$823.00
08/07/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$8,956.00
08/07/2026	DEWITT POTH AND SON	GENERAL SUPPLIES-ADMIN	$123.75
08/07/2026	DEWITT POTH AND SON	GENERAL SUPPLIES-STUDENTS	$439.38
08/07/2026	DIRECT ENERGY BUSINESS SERVICES	ELECTRICITY 2026-2027	$46,051.66
08/07/2026	ELITE U OF TEXAS LLC	CONTRACTED SERVICES	$298.40
08/07/2026	GRAINGER	GENERAL SUPPLIES	$145.56
08/07/2026	GRAINGER	GENERAL SUPPLIES	$82.86

08/07/2026	GRAINGER	GENERAL SUPPLIES	$113.64
08/07/2026	GRAINGER	GENERAL SUPPLIES	$28.46
08/07/2026	HEB CREDIT RECEIVABLES	Misc Operating	$32.10
08/07/2026	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$37.33
08/07/2026	HEB CREDIT RECEIVABLES	EXTRACURRICULAR ACTIVITIES-CHEER	$200.00
08/07/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CHEER	$86.38
08/07/2026	HERRERA, AUDREY	MISC OPERATING COSTS	$254.52
08/07/2026	HOOPER, CHERYL	BUSINESS TRAVEL	$315.00
08/07/2026	IMAGINE LEARNING	GENERAL SUPPLLIES	$11,250.00
08/07/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$324.69
08/07/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$138.95
08/07/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$2,248.70
08/07/2026	LABATT	GENERAL PURCHASE	$408.39
08/07/2026	LINDA'S SAND AND GRAVEL, LLC	GENERAL SUPPLIES	$340.00
08/07/2026	LOUIS A HERNANDEZ INC. RELIANT BUSINESS SOL.	GENERAL SUPPLIES	$5,744.76
08/07/2026	LOUIS A HERNANDEZ INC. RELIANT BUSINESS SOL.	GENERAL SUPPLIES	$159.84
08/07/2026	LOUIS A HERNANDEZ INC. RELIANT BUSINESS SOL.	GENERAL SUPPLIES	$808.08
08/07/2026	LOUIS A HERNANDEZ INC. RELIANT BUSINESS SOL.	GENERAL SUPPLIES	$1,557.60
08/07/2026	LOUIS A HERNANDEZ INC. RELIANT BUSINESS SOL.	GENERAL SUPPLIES	725.76
08/07/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$64.86
08/07/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES- STUDENTS	$175.38
08/07/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MIS OPERATING COST-ADMIN	$330.67
08/07/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES - LIFE SKILLS	$39.12
08/07/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$107.73
08/07/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$145.21
08/07/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$308.06
08/07/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MIS OPERATING COST-ADMIN	$62.12
08/07/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MIS OPERATING COST-ADMIN	$19.54
08/07/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MISC OPERATING COST	$118.73
08/07/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MISC OPERATING COST	$12.76
08/07/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	CONVOCATION 26-27	$151.32
08/07/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MISC OPERATING COSTS	$22.40
08/07/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MISC OPERATING COST	$60.71
08/07/2026	NAVASOTA ISD	VOLLEYBALL TOURNAMENT	$450.00
08/07/2026	P/PM SERVICES	CONTRACTED SERVICES	$480.00
08/07/2026	RECORDS CONSULTANTS, INC	RECORDS MANAGEMENT	$247.00
08/07/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$41.59
08/07/2026	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$106.91
08/07/2026	SCHULENBURG PRINTING & SUPPLIES	CONVOCATION 2026-2027	$3,761.10
08/07/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$51.45
08/07/2026	SPRINGMATH ACCELERATE INC.	GENERAL SUPPLIES	$12,456.25
08/07/2026	SYNERGISDIC, LLC	TECHNOLOGY 26-27	$690.00
08/07/2026	SYNERGISDIC, LLC	TECHNOLOGY 26-27	$3,806.00
08/07/2026	TASSP	MIS OPERATING COST- ADMIN	$300.00
08/07/2026	TASSP	MIS OPERATING COST- AP	$300.00
08/07/2026	TASSP	MIS OPERATING COST-AP	$300.00
08/07/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES- STUDENTS	$39.99
08/07/2026	TEXAS MULTI-CHEM, LTD	CONTRACTED SERVICES	$4,000.00
08/07/2026	UNIVERSITY OF TEXAS AT AUSTIN, UIL	UNIVERSITY INTERSCHOLASTIC	$2,800.00
		LEAGUE	
08/07/2026	WCA WASTE	CONTRACTED MAINT. 2026-207	$829.64
08/07/2026	WHARTON FEED & SUPPLY CO	EXTRACURRICULAR ACTIVITIES GENERAL SUPPLIES- AG BARN	$74.48
08/07/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$18.98
08/07/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$15.99

08/07/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$29.99
08/07/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$35.99
08/07/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$15.17
08/07/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$533.14
08/07/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$473.94
08/07/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$15.98
08/07/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$52.46
08/07/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$11.99
08/07/2026	WOLFCOM ENTERPRISES	WEMS LITE PRO ANNUAL LICENSE FEE	$125.00
08/14/2026	ACIS: TEAM SERVICES	CONTRACTED SERVICES	$1,280.00
08/14/2026	ADVANCED GRAPHICS	GENERAL SUPPLIES- STUDENTS	$735.50
08/14/2026	AMAZON CAPITAL SERVICES	Supplies	$202.50
08/14/2026	AMAZON CAPITAL SERVICES	Supplies	$109.92
08/14/2026	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
08/14/2026	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$12.00
08/14/2026	BARBEE SERVICES, INC	CONTRACTED SERVICES	$1,260.58
08/14/2026	BRIGHT, REGINALD	SAFETY CONFERENCE	$203.15
08/14/2026	BSN SPORTS	VOLLEYBALL SUPPLIES	$936.02
08/14/2026	THE BUG MAN	CONTRACTED SERVICES	$125.00
08/14/2026	CALHOUN ATHLETICS, SOFTBALL	VOLLEYBALL TOURNAMENT	$450.00
08/14/2026	COCHRUM ENTERPRISES LLC	CONTRACTED SERVICES	$889.99
08/14/2026	DEWITT POTH AND SON	GENRAL SUPPLIES	$345.00
08/14/2026	DEWITT POTH AND SON	OFFICE SUPPLIES	$1,068.05
08/14/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$6,825.50
08/14/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$895.69
08/14/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$227.65
08/14/2026	GRAINGER	GENERAL SUPPLIES	$117.92
08/14/2026	GRAINGER	GENERAL SUPPLIES	$39.00
08/14/2026	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$560.73
08/14/2026	HINZE BAR-B-Q	Misc Operating for Convocation	$4,400.00
08/14/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$125.00
08/14/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$450.00
08/14/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$436.99
08/14/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$125.00
08/14/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$250.00
08/14/2026	J & M PRINTING	GENERAL SUPPLIES	$288.00
08/14/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$40.00
08/14/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$40.00
08/14/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$40.00
08/14/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$2,622.65
08/14/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$5,829.60
08/14/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$4,179.35
08/14/2026	MCCOY BUILDING SUPPLY CENTER #96	GENERAL SUPPLIES	$310.30
08/14/2026	MISSION RESTAURANT SUPPLY	EQUIPMENT PURCHASE	$40,392.00
08/14/2026	MISSION RESTAURANT SUPPLY	EQUIPMENT PURCHASE	$36,751.00
08/14/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$61.96
08/14/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MISC.OPERATING COSTS	$73.15
08/14/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$95.78
08/14/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$7.98
08/14/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$394.80
08/14/2026	QUAVERED, INC	GENERAL SUPPLIES	$1,575.00
08/14/2026	QUAVERED, INC	GENERAL SUPPLIES	$300.00
08/14/2026	QUAVERED, INC	GENERAL SUPPLIES	$1,200.00
08/14/2026	QUAVERED, INC	GENERAL SUPPLIES	$1,200.00

08/14/2026	REGION 12	ESC SUPPORT SERVICES	$3,000.00
08/14/2026	REGION IV EDUCATION SERVICE CENTER	Misc Operating	$55.00
08/14/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$95.98
08/14/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$584.93
08/14/2026	SAMSARA INC.	Contracted Services	$7,244.16
08/14/2026	SAMSARA INC.	Contracted Services	$2,808.00
08/14/2026	SCHULENBURG PRINTING & SUPPLIES	Supplies	$646.35
08/14/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$68.60
08/14/2026	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	$59.45
08/14/2026	STRICKBINE PUBLISHING INC	FIRST RATING NOTICE	$74.61
08/14/2026	STRICKBINE PUBLISHING INC	Misc Contracted	$269.40
08/14/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$971.00
08/14/2026	SUMMIT K12 HOLDINGS, INC	GENERAL SUPPLIES	$4,645.00
08/14/2026	TASB	Registration Fees	$2,110.00
08/14/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$55.96
08/14/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$107.99
08/14/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$9.50
08/14/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$236.97
08/14/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	FOOTBALL SUPPLIES	$28.65
08/14/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$16.00
08/14/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$14.99
08/14/2026	TEXAS MUSIC EDUCATORS ASSOCIATION	STAFF TRAVEL- BAND	$135.00
08/14/2026	TEXAS MUSIC EDUCATORS ASSOCIATION	STAFF TRAVEL- BAND	$135.00
08/14/2026	ULTIMATE DRILL BOOK INC.	GENERAL SUPPLIES- BAND	$810.00
08/14/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Services	$1,020.00
08/14/2026	WESTERN PSYCHOLOGICAL SERVICE	TESTING MATERIALS	$973.50
08/14/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$45.56
08/14/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$54.75
08/14/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$8.99
08/14/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$14.97
08/14/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$59.88
08/14/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$24.16
08/14/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$20.99
08/14/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$18.57
08/14/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$23.77
08/14/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$5.99
08/14/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$22.08
08/14/2026	WHARTON ISD FOOD SERVICE	CONVOCATION 26-27	$2,250.00
08/14/2026	WHARTON ISD FOOD SERVICE	NEW EMPLOYEE ORIENTATION	$490.00
08/14/2026	WHARTON ROTARY CLUB	Membership Fees	$157.80
08/21/2026	ACTIVE INTERNET TECHNOLOGIES LLC	FinalSite- Distrrict/Campus Website	$7,148.00
08/21/2026	AMAZON CAPITAL SERVICES	GENERAL PURCHASE	$344.95
08/21/2026	AMAZON CAPITAL SERVICES	Mouse Pads Box of CAT5 Cables (Internet Cords) Label Maker for Cat5 Airtag holder for speakers	$28.24
08/21/2026	AMAZON CAPITAL SERVICES	Supplies	$26.67
08/21/2026	ARBITER SPORTS LLC	ARBITER SPORTS	$2,990.00
08/21/2026	AT & T LONG DISTANCE	WISD PHONES	$1.29
08/21/2026	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$300.00
08/21/2026	BCK INTERESTS, LLC	CONTRACTED SERVICES	$400.00
08/21/2026	THE BUG MAN	CONTRACTED SERVICES	$250.00
08/21/2026	CENTER POINT ENERGY	WISD HIGH SCHOOL	$601.66
08/21/2026	CENTER POINT ENERGY	WISD HS CAFETERIA	$47.92
08/21/2026	CENTER POINT ENERGY	WISD HS VOCATIONAL	$46.86
08/21/2026	CENTER POINT ENERGY	WISD FIELD HOUSE	$43.67

08/21/2026	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$46.86
08/21/2026	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$42.62
08/21/2026	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$90.47
08/21/2026	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$56.44
08/21/2026	CENTER POINT ENERGY	NEW JR HIGH	$1,074.97
08/21/2026	CENTER POINT ENERGY	FOOD SERVICE	$46.14
08/21/2026	CENTER POINT ENERGY	WHARTON ELEMENTARY	$152.14
08/21/2026	CITY OF WHARTON	Contracted Services	$815.00
08/21/2026	COMMEMORATIVE BRANDS, INC	MIS OPERATING COST-GRD	$44.45
08/21/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$195.00
08/21/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$175.36
08/21/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$12.08
08/21/2026	DEWITT POTH AND SON	WHS SUPPLIES	$1,252.53
08/21/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$123.48
08/21/2026	DEWITT POTH AND SON	WHS SUPPLIES	$254.31
08/21/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$467.26
08/21/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$44.40
08/21/2026	EL CAMPO HIGH SCHOOL	CROSS COUNTRY MEET	$245.00
08/21/2026	ESCAMILLA, VICTORIA	MISC. CONTRACTED SERVICE	$90.00
08/21/2026	GONZALES, CHRISTY	MISC. CONTRACTED SERVICE	$90.00
08/21/2026	GRACE MEDIA LLC	ATHLETIC SUPPLIES	$175.00
08/21/2026	GRAINGER	GENERAL SUPPLIES	$91.20
08/21/2026	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$1,216.53
08/21/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$250.00
08/21/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$1,135.79
08/21/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$40.00
08/21/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$40.00
08/21/2026	KOCIAN, KRISTI	FOOTBALL SUPPLIES UIL	$183.75
08/21/2026	MARTIN, NELSON	GENERAL SUPPLIES	$760.00
08/21/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	ATHLETIC SUPPLIES	$63.36
08/21/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MISC OPERATING COST	$64.52
08/21/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$132.95
08/21/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$44.64
08/21/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$46.98
08/21/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MIS OPERATING COST-ADMIN	$33.99
08/21/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$450.59
08/21/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$26.90
08/21/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$4.58
08/21/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$17.50
08/21/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	WJH ATHLETIC SUPPLIES	$28.97
08/21/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	WJH ATHLETIC SUPPLIES	$75.38
08/21/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$174.49
08/21/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$197.40
08/21/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$527.43
08/21/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$205.99
08/21/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$311.76
08/21/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$149.63
08/21/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	-$66.00
08/21/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$1,171.38
08/21/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	-$22.00
08/21/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	-$22.00
08/21/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	-$263.20
08/21/2026	PALACIOS HIGH SCHOOL ATHLETIC DEPT	VOLLEYBALL TOURNAMENT	$800.00
08/21/2026	PEARSON ASSESSMENTS	TESTING MATERIALS	$289.00

08/21/2026	REGION III EDUCATION SERVICE CENTER	MISCELLANEOUS CONTRACTED SERVICES	$700.00
08/21/2026	REX MECHANICAL, INC.	CONTRACTED SERIVCES	$2,485.00
08/21/2026	RICHMOND ROAD TRUCK & AUTO PARTS CO	GENERAL SUPPLIES	$307.88
08/21/2026	RIVERSIDE ASSESSMENTS, LLC	TESTING MATERIALS	$2,297.10
08/21/2026	SAVVAS LEARNING COMPANY LLC	GENERAL SUPPLIES	$4,634.46
08/21/2026	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$40.34
08/21/2026	TASB	Contracted Services	$1,110.00
08/21/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$8.97
08/21/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$5.98
08/21/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$58.57
08/21/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$129.99
08/21/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$279.47
08/21/2026	WEX BANK	FUEL	$212.76
08/21/2026	WEX BANK	FUEL FOR VECHICALS	$45.79
08/21/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$19.99
08/21/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$27.98
08/21/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$27.98
08/21/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$33.98
08/21/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$173.94
08/21/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$39.98
08/21/2026	WHARTON ISD FOOD SERVICE	MIS OPERATING COST-ADMIN	$405.00
08/21/2026	WHATABURGER	TENNIS MEALS	$157.89
08/21/2026	WHATABURGER	VOLLEYBALL MEALS	$104.08
08/21/2026	WISD LUNCHROOM	MISC OPERATING COSTS	$38.75
08/21/2026	XEROX CORPORATION	XEROX LEASE 26-27	$5,603.17
08/21/2026	XEROX CORPORATION	XEROX LEASE 26-27	$5,603.17
08/31/2026	AT&T-CAROL STREAM	WISD-PHONES	$1,381.63
08/31/2026	ATPE	MEMBERSHIP RENEWAL	$264.00
08/31/2026	BARBEE SERVICES, INC	GENERAL SUPPLIES	$33.00
08/31/2026	BARBEE SERVICES, INC	GENERAL SUPPLIES	$295.10
08/31/2026	BSN SPORTS	FOOTBALL UNIFORMS	$7,771.05
08/31/2026	BSN SPORTS	CROSS COUNTRY SUPPLIES	$334.70
08/31/2026	CARNEGIE LEARNING INC	GENERAL SUPPLIES	$1,330.38
08/31/2026	CARNEGIE LEARNING INC	GENERAL SUPPLIES	$13,447.20
08/31/2026	CLASS INTERCOM	Class Intercom - 2025-2026	$1,345.00
08/31/2026	COLEMAN, QWENDRALA	MISCELLANEOUS OPERATING COSTS	$150.00
08/31/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$2,475.00
08/31/2026	DECLINE HEARD IV	PD UNIFORMS	$177.86
08/31/2026	DEPARTMENT OF INFORMATION RESOURCES	CONTRACTED SERVICES	$406.96
08/31/2026	DEVOGE, JACQUELINE	CONTRACT SERVICES	$4,420.00
08/31/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$778.93
08/31/2026	DIRECT ENERGY BUSINESS SERVICES	ELECTRICITY 2026-2027	$194.79
08/31/2026	DIRECT ENERGY BUSINESS SERVICES	ELECTRICITY 2026-2027	$314.37
08/31/2026	DLUHOS REFRIGERATION LLC	REPAIR	$265.00
08/31/2026	ERIK KIMBLE	Contracted Services	$1,800.00
08/31/2026	ERIK KIMBLE	Contracted Services	$2,500.00
08/31/2026	GAGGLENET, INC	Gaggle-Student Email Filter	$7,700.00
08/31/2026	GOLD STAR FOODS, INC	GENERAL PURCHASE	$497.24
08/31/2026	GRAINGER	GENERAL SUPPLIES	$2,707.20
08/31/2026	GUITAR CENTER STORES INC	EXTRACURRICULAR ACTIVITES- GENERAL SUPPLIES-BAND	$1,295.82
08/31/2026	HEB CREDIT RECEIVABLES	MISC OPERATING COSTS	$25.49
08/31/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$119.49
08/31/2026	HEB CREDIT RECEIVABLES	FOOTBALL FOOD	$49.13
08/31/2026	HEB CREDIT RECEIVABLES	FOOTBALL FOOD	$50.07

08/31/2026	HEB CREDIT RECEIVABLES	CONVOCATION 26-27	$345.97
08/31/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$417.29
08/31/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$892.11
08/31/2026	LEXIA VOYAGER SOPRIS INC	GENERAL SUPPLIES	$12,050.00
08/31/2026	MCGRAW-HILL SCHOOL EDUCATION	GENERAL SUPPLIES	$2,544.00
08/31/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	Supplies	$525.12
08/31/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MIS OPERATING COST-ADMIN	$22.00
08/31/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	ATHLETIC SUPPLIES	$11.00
08/31/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACT SERVICES	$285.00
08/31/2026	NEW DIRECTION SOLUTIONS, LLC	CONTACT SERVICES	$1,496.25
08/31/2026	PINNACLE MEDICAL MANAGEMENT	CONTRACTED SERVICES	$275.00
08/31/2026	PURCHASE POWER	GENERAL SUPPLIES	$103.84
08/31/2026	RANEY, JENNIFER	GENERAL SUPPLIES	$241.54
08/31/2026	REGION III EDUCATION SERVICE CENTER	PROFESSIONAL DEVELOPMENT-COUN.	$50.00
08/31/2026	REGION III EDUCATION SERVICE CENTER	REGION III SCHOOL SAFETY	$25.00
08/31/2026	REGION XIII EDUCATION SERVICECENTER	MISCELLANEOUS OPERATING COSTS	$425.00
08/31/2026	REGION XIII EDUCATION SERVICECENTER	MISCELLANEOUS OPERATING COSTS	$425.00
08/31/2026	REGION XIII EDUCATION SERVICECENTER	MISCELLANEOUS OPERATING COSTS	$425.00
08/31/2026	REGION XIII EDUCATION SERVICECENTER	MISCELLANEOUS OPERATING COSTS	$425.00
08/31/2026	SCHNEIDER ELECTRIC	CONTRACTED SERVICE	$490.00
08/31/2026	SCHNEIDER ELECTRIC	CONTRACTED SERVICE	$7,795.00
08/31/2026	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES-FLORAL	$137.16
08/31/2026	SWEENY HIGH SCHOOL	CROSS COUNTRY MEET	$210.00
08/31/2026	TASB	Contracted Services	$3,300.00
08/31/2026	TASB	TASB DUES	$950.00
08/31/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	ATHLETICS	$71.66
08/31/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$15.99
08/31/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$185.00
08/31/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$26.99
08/31/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$103.98
08/31/2026	TEXAS DEPARTMENT OF PUBLIC SAFETY -	Monthly fingerprinting	$9.00
08/31/2026	TK ELEVATOR CORPORATION	CONTRACTED SERVICES	$100.00
08/31/2026	VERIZON WIRELESS	MISC. OPERATING COSTS	$1,340.28
08/31/2026	WHARTON COUNTY TAX OFFICE	MISC CONTRACTED SERVICES	$89.00
08/31/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$6.99
08/31/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$43.75
08/31/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$25.98
08/31/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$21.98
08/31/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$20.98
08/31/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$21.99
08/31/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$30.57
08/31/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$40.94
08/31/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$26.99
08/31/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$109.55
08/31/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$15.99
08/31/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$155.48
08/31/2026	WHARTON ISD FOOD SERVICE	SUPPLIES	$11.58
08/31/2026	WHARTON ISD FOOD SERVICE	GENERAL SUPPLIES-CULINARY	$350.00
08/31/2026	WHARTON TRACTOR CO	GENERAL SUPPLIES	$726.88
08/31/2026	WILLIAMS, ARETHA	GENERAL SUPPLIES	$241.06
08/31/2026	WILLIAMS, ARETHA	MISCELLANEOUS OPERATING COSTS	$45.47