February Check Register Attachment H			
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
02/06/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$99.96
02/06/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$7.47
02/06/2026	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-WEL	$74.21
02/06/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-LIBRARY	$70.26
02/06/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-LIBRARY	$206.66
02/06/2026	AMAZON CAPITAL SERVICES	ASST PRINCIPAL SUPPLIES	$199.66
02/06/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$54.14
02/06/2026	AMAZON CAPITAL SERVICES	Supplies	$106.70
02/06/2026	AMAZON CAPITAL SERVICES	SUPPLIES FOR SPED DEPT	$477.25
02/06/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$167.27
02/06/2026	AMAZON CAPITAL SERVICES	MISC OPERATING COSTS	$106.88
02/06/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$307.96
02/06/2026	AMAZON CAPITAL SERVICES	MISC OPERATING COSTS	$738.21
02/06/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$92.94
02/06/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$67.97
02/06/2026	AMAZON CAPITAL SERVICES	SUPPLIES FOR JONES-SPED	$331.78
02/06/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$46.83

02/06/2026	AMAZON CAPITAL SERVICES	SUPPLIES FOR ADMIN	$993.10
02/06/2026	AMAZON CAPITAL SERVICES	Supplies	$28.49
02/06/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-ROTC	$173.05
02/06/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-DRILL	$199.86
02/06/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$39.99
02/06/2026	AMAZON CAPITAL SERVICES	MIS OPERATING COST- DRILL	$81.98
02/06/2026	BROTHERS PRODUCE	GENERAL PURCHASE	$4,125.24
02/06/2026	THE BUG MAN	CONTRACTED SERVICES	$225.00
02/06/2026	CHICK-FIL-A - BAY CITY	STUDENT MEALS	$173.80
02/06/2026	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$18,026.45
02/06/2026	COCHRUM ENTERPRISES LLC	GENERAL SUPPLIES	$211.98
02/06/2026	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$10,000.00
02/06/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$785.00
02/06/2026	CRUZ, DIANA	HOMBEBOUND MILEAGE	$66.88
02/06/2026	DEMCO BOOKS	SUPPLIES FOR LIBRARY	$251.61
02/06/2026	DEMCO, INC	GENERAL SUPPLIES-LIBRARY	$112.10
02/06/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$439.67
02/06/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$36,906.56
02/06/2026	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$1,177.90

02/06/2026	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$9,500.00
02/06/2026	ESPINOZA, RONFLED	TRAVEL-STAFF	$161.00
02/06/2026	FINK, AMANDA	TRAVEL-STAFF	$161.00
02/06/2026	GALLS, LLC	UNIFORMS	$50.27
02/06/2026	GANADO ISD	POWERLIFTING MEET 2/14/26	$800.00
02/06/2026	GARCIA, NANCY	MONTHLY TRAVEL	$31.82
02/06/2026	GOLD STAR FOODS, INC	GENERAL PURCHASE	$971.72
02/06/2026	GULF COAST PAPER CO	GENERAL PURCHASE	$2,245.47
02/06/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$51.66
02/06/2026	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$16.46
02/06/2026	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$10,488.37
02/06/2026	HINZE, CARLY	Misc Operating Cost	$25.00
02/06/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$2,110.10
02/06/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$388.17
02/06/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$1,133.97
02/06/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$191.00
02/06/2026	J & M PRINTING	BUS TRANSPORTATION PASSES FOR WES	$178.00
02/06/2026	KEILERS HOLDINGS, INC.	INSPECTIONS	$40.00
02/06/2026	KEILERS HOLDINGS, INC.	INSPECTIONS	$40.00

02/06/2026	KEILERS HOLDINGS, INC.	INSPECTIONS	$40.00
02/06/2026	KEILERS HOLDINGS, INC.	INSPECTIONS	$40.00
02/06/2026	LABATT	GENERAL PURCHASE	$46,463.90
02/06/2026	THE LIBRARY STORE	LIBRARY SUPPLIES	$145.91
02/06/2026	LOUISE ISD	POWERLIFTIN MEET 2/7/26	$800.00
02/06/2026	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQU	$2,977.35
02/06/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$427.50
02/06/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$215.88
02/06/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	**-$36.00**
02/06/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$191.88
02/06/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$544.70
02/06/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$527.43
02/06/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	**-$66.00**
02/06/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$191.88
02/06/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$348.12
02/06/2026	ORIENTAL TRADING CO	PBIS GENERAL SUPPLIES	$272.55
02/06/2026	PALACIOS HIGH SCHOOL ATHLETIC DEPT	Baseball Tournament	$400.00
02/06/2026	PALACIOS ISD	Softball Palacios Tournament Feb 19-21	$450.00
02/06/2026	RANGNOW, PETRINA	CONTRACT SERVICES	$3,952.50

02/06/2026	REGION III EDUCATION SERVICE CENTER	REGION 3 SERVICES	$6,750.00
02/06/2026	REGION III EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COSTS	$4,000.00
02/06/2026	REGION III EDUCATION SERVICE CENTER	CONTRACTED SERVICES	$37,938.20
02/06/2026	SAN MARCOS TENNIS BOOSTER CLUB	San Marcos River Classic	$200.00
		Tennis Tournament	
02/06/2026	SCHOOL SPECIALTY	GENERAL SUPPLIES	$124.11
02/06/2026	SCHULZ, BUBBA	TRAVEL-AGM	$69.00
02/06/2026	SCHULZ, BUBBA	TRAVEL-AGM	$69.00
02/06/2026	SHIFFLER EQUIPMENT SALES, INC	GENERAL SUPPLIES	$770.57
02/06/2026	SOUTHERN ICE CREAM	GENERAL PURCHASE	$1,423.79
02/06/2026	STAPLES	MISC. OPERATING COSTS	$64.76
02/06/2026	STAPLES	General Supplies	$188.09
02/06/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$3,123.68
02/06/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$47.98
02/06/2026	TEXAS DEPARTMENT OF LICENSING AND R	CONTRACTED SERVICES	$140.00
02/06/2026	TEXAS MULTI-CHEM, LTD	CONTRACTED SERVICES	$3,090.00
02/06/2026	THE BALDWIN GROUP SOUTHWEST, LLC	MISC OPERATING COSTS	$200.00
02/06/2026	THE BALDWIN GROUP SOUTHWEST, LLC	MISC OPERATING COSTS	$50.00
02/06/2026	THE BALDWIN GROUP SOUTHWEST, LLC	MISC OPERATING COSTS	$50.00

02/06/2026	THE BALDWIN GROUP SOUTHWEST, LLC	MISC OPERATING COSTS	$150.00
02/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$2,778.61
02/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$72.00
02/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$510.00
02/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$1,368.00
02/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$1,008.00
02/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$850.00
02/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$272.00
02/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$5,066.00
02/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$612.00
02/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$360.00
02/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$272.00
02/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$1,548.00
02/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$5,799.60
02/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$374.00
02/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$272.00
02/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$1,632.00
02/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$2,244.00
02/06/2026	WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	Legal Fees	$425.00

02/06/2026	WHARTON COUNTY TAX OFFICE	GENERAL SUPPLIES	$118.00
02/06/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$143.92
02/06/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$22.99
02/06/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$37.96
02/06/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$6.49
02/06/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$33.99
02/06/2026	WHATABURGER-SAN ANTONIO	SOCCER MEALS 2/2/26	$106.02
02/06/2026	WILLIAMS, PAMELA	TRAVEL-STAFF	$161.00
02/12/2026	BAKER, CLARA	MISC CONTRACTED SERVICE	$6,750.00
02/13/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$148.81
02/13/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$67.93
02/13/2026	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$582.50
02/13/2026	AMAZON CAPITAL SERVICES	Headphone-Virtual Meeting	$513.53
		Desktop Magnifying Glass-	
		Chromebook Repair Markers	
		Charging Cord Wireless Mic	
		for Professional Development	
02/13/2026	AMAZON CAPITAL SERVICES	HDMI to VGA adapters for Ryan	$132.96
		Quinns Room	

02/13/2026	AMAZON CAPITAL SERVICES	TECH SUPPLIES	$1,781.78
02/13/2026	AMAZON CAPITAL SERVICES	WJH-Chromebook Parts	$826.74
02/13/2026	AMAZON CAPITAL SERVICES	WHS-Chromebook Parts	$557.03
02/13/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$64.93
02/13/2026	AMAZON CAPITAL SERVICES	MISC OPERATING COSTS GENERAL	$361.89
		SUPPLIES	
02/13/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-STUDENTS	$603.26
02/13/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$381.50
02/13/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$15.82
02/13/2026	AMAZON CAPITAL SERVICES	General Supplies	$397.96
02/13/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$1,693.06
02/13/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$1,301.86
02/13/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$176.33
02/13/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$276.75
02/13/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$162.31
02/13/2026	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$52.50
02/13/2026	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
02/13/2026	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$35.50
02/13/2026	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00

02/13/2026	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
02/13/2026	BENCH DADDY LLC	POWERLIFTING SUPPLIES	$450.00
02/13/2026	CIRA FINANCIAL SERVICES, LLC.	MISC CONTRACTED SERVICES	$676.24
02/13/2026	COASTAL PLAINS UMPIRE CHAPTER	UIL SCRIMMAGE FEE	$100.00
02/13/2026	COASTAL PLAINS UMPIRE CHAPTER	UIL SCRIMMAGE FEE	$100.00
02/13/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$247.00
02/13/2026	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 25-26	$110.64
02/13/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$355.00
02/13/2026	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$5,100.00
02/13/2026	ELDRIDGE AIR AND HEAT INC	CONTRACTED SERVICES	$400.00
02/13/2026	GRAINGER	GENERAL SUPPLIES	$55.00
02/13/2026	GRAINGER	GENERAL SUPPLIES	$422.80
02/13/2026	HOFFER, KATHLEEN OTR	CONTRACT SERVICES	$3,515.00
02/13/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$1,806.00
02/13/2026	J & M PRINTING	GENERAL SUPPLIES	$328.00
02/13/2026	J W PEPPER	TRAVEL-BAND	$54.97
02/13/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$40.00
02/13/2026	KP CONSULTS, LLC	CONTRACT SERVICES	$4,037.50
02/13/2026	KP CONSULTS, LLC	CONTRACT SERVICES	$6,080.00

02/13/2026	LEAD4WARD, LLC	MISCELLANEOUS OPERATING COSTS	$530.00
02/13/2026	MCCARTY CAPITAL GROUP LLC	GENERAL SUPPLIES	$109.06
02/13/2026	MONK HOLDINGS, LLC	GENERAL SUPPLIES-ROTC	$80.00
02/13/2026	MONK HOLDINGS, LLC	EXTRACURRICULAR ACTIVITIES-	$40.00
		CHEER	
02/13/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-AP	$103.10
02/13/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$224.98
02/13/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	TRAVEL-AGM	$258.15
02/13/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-COSMETOLOGY	$21.00
02/13/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-COSMETOLOGY	$336.25
02/13/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-CULINARY	$30.84
02/13/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	Event Supplies	$66.54
02/13/2026	NASCO EDUCATION, LLC	GENERAL SUPPLIES	$248.91
02/13/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$237.50
02/13/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$86.28
02/13/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$54.39
02/13/2026	P/PM SERVICES	CONTRACTED SERVICES	$480.00
02/13/2026	PARK PLACE PUBLICATIONS,LP	MISCELLANEOUS OPERATING COSTS	$260.00
02/13/2026	PURCHASE POWER	GENERAL SUPPLIES	$524.90

02/13/2026	REGION 12	25-26- BUSINESS SERVICES	$3,000.00
02/13/2026	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$916.67
02/13/2026	SCHOOL SPECIALTY	GENERAL SUPPLIES	$35.64
02/13/2026	SCHOOL SPECIALTY	GENERAL SUPPLIES	$72.36
02/13/2026	STAPLES	GENERAL SUPPLIES	$129.52
02/13/2026	STEEL & PIPE SUPPLY COMPANY, INC.	GENERAL SUPPLIES-AGM	$1,535.20
02/13/2026	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$3,806.00
02/13/2026	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$690.00
02/13/2026	TASSP	MISCELLANEOUS OPERATING COSTS	$600.00
02/13/2026	TEXAS STATE FLORISTS ASSOCIATION	AGS- GENERAL SUPPLIES	$20.00
02/13/2026	VICTORIA I S D	PAYMENT TO FISCAL AGENT	$14,973.53
02/13/2026	WCA WASTE		$159.59
02/13/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$111.96
02/13/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$38.98
02/13/2026	WHARTON FEED & SUPPLY CO	EXTRACURRICULAR	$50.59
		ACTIVITIES-AGB	
02/13/2026	WHARTON COUNTY NEWSPAPERS, INC	Contracted Services- Public	$159.40
		Notices	
02/13/2026	XEROX BUSINESS SOLUTIONS SOUTHWEST	XEROX BUSINESS SOLUTIONS	$8,323.08

02/18/2026	WHARTON COUNTY TAX OFFICE	GENERAL SUPPLIES	$22.00
02/19/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$56.47
02/19/2026	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITES-	$163.53
		CHEER	
02/19/2026	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITES-	$51.54
		CHEER	
02/19/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COSMETOLOGY	$1,364.79
02/19/2026	AMAZON CAPITAL SERVICES	WES SUPPLIES FOR STAFF, BLACK	$357.17
		HISTORY AND HISPANIC HERITAGE	
		MONTH	
02/19/2026	AMAZON CAPITAL SERVICES	WES SUPPLIES FOR STAFF, BLACK	$579.35
		HISTORY AND HISPANIC HERITAGE	
		MONTH	
02/19/2026	AMAZON CAPITAL SERVICES	WES SUPPLIES-PENS	$118.84
02/19/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-ROTC	$576.00
02/19/2026	AMAZON CAPITAL SERVICES	WES STAFF SUPPLIES	$1,481.08
02/19/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$87.53
02/19/2026	AMAZON CAPITAL SERVICES	WES SUPPLIES-PENS	**-$88.54**
02/19/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES/MIS	$375.23

		OPERATING COST-DRILL	
02/19/2026	AMAZON CAPITAL SERVICES	EXTRACURRICULAR ACTIVITIES-	$244.94
		CHEER	
02/19/2026	AMAZON CAPITAL SERVICES	EXTRACURRICULAR	$590.82
		ACTIVITIES-CHEER	
02/19/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$22.78
02/19/2026	AMAZON CAPITAL SERVICES	WES SUPPLIES FOR STAFF, BLACK	$1,430.80
		HISTORY AND HISPANIC HERITAGE	
		MONTH	
02/19/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$197.87
02/19/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$28.99
02/19/2026	AT & T LONG DISTANCE	WISD LONG DISTANCE	$7.31
02/19/2026	BSN SPORTS	GOLF UNIFORMS	$120.12
02/19/2026	CENTER POINT ENERGY	WISD HIGH SCHOOL	$4,585.69
02/19/2026	CENTER POINT ENERGY	WISD HS CAFETERIA	$614.65
02/19/2026	CENTER POINT ENERGY	WISD HS VOCATIONAL	$699.48
02/19/2026	CENTER POINT ENERGY	WISD FIELD HOUSE	$97.34
02/19/2026	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$195.02
02/19/2026	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$608.68

02/19/2026	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$2,453.66
02/19/2026	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$746.23
02/19/2026	CENTER POINT ENERGY	NEW JR HIGH	$3,090.15
02/19/2026	CINTAS, CORPORATION	GENERAL PURCHASE	$45.94
02/19/2026	COLUMBIA ATHLETIC DEPT	GOLF ENTRY FEE	$150.00
02/19/2026	CULINARY INSTITUTE, INC	REGISTRATION FEES	$140.00
02/19/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$2,040.00
02/19/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$42.80
02/19/2026	DOWLEY SECURITY SYSTEMS, INC	Dowley Camera Licensing Move	$848.43
		Bus Barn Cameras to ESC DVR	
02/19/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$790.00
02/19/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$1,180.86
02/19/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$355.00
02/19/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$615.40
02/19/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$2,582.50
02/19/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$422.50
02/19/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$625.00
02/19/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$516.25
02/19/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$818.95

02/19/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$593.00
02/19/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$220.00
02/19/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$355.00
02/19/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$760.00
02/19/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$355.00
02/19/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$625.00
02/19/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$625.00
02/19/2026	DOWLEY SECURITY SYSTEMS, INC	TECHNOLOGY-SOFTWARE	$1,284.00
02/19/2026	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$1,396.35
02/19/2026	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$1,098.30
02/19/2026	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$535.30
02/19/2026	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$529.90
02/19/2026	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$535.30
02/19/2026	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$1,411.10
02/19/2026	GREATER VICTORIA SOFTBALL CHAPTER	SOFTBALL SCRIMMAGE	$400.00
02/19/2026	J & M PRINTING	GENERAL SUPPLIES	$68.00
02/19/2026	KEILERS HOLDINGS, INC.	GENERAL SUPPLIES	$822.02
02/19/2026	LEON ALCALA PLLC	Legal Fees	$2,357.20
02/19/2026	MICELI, LYNN	EXTRACURRICULAR ACTIVITIES-	$150.00

		CHEER	
02/19/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$525.12
02/19/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-CULINARY	$10.18
02/19/2026	NAVIGATE360 LLC	GENERAL SUPPLIES	$502.50
02/19/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$285.00
02/19/2026	REGION III EDUCATION SERVICE CENTER	MISC OPERATING SUPPLIES	$178.50
02/19/2026	RODRIGUEZ, JOSUE	ATHLETIC TRAINER	$150.00
02/19/2026	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$250.93
02/19/2026	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$43.64
02/19/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$1,053.00
02/19/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$73.49
02/19/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$274.99
02/19/2026	TEXAS DEPARTMENT OF LICENSING AND R	ELEVATOR FEE 2026	$20.00
02/19/2026	THE TEXAS ZOO	FIELD TRIP	$105.00
02/19/2026	VERIZON WIRELESS	MISC. OPERATING COSTS	$1,340.21
02/19/2026	WEX BANK	Fuel	$51.41
02/19/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$22.98
02/19/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$3.25
02/19/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$114.94

02/19/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$40.98
02/19/2026	WHARTON ISD FOOD SERVICE	COMMUNITY NIGHT	$475.00
02/19/2026	WHARTON ISD FOOD SERVICE	WJHS STUDENT MEALS	$304.50
02/19/2026	WIMBERLY, CLAYTON	CONTRACT SERVICES	$8,180.00
02/19/2026	WINDON, MADISON	EXTRACURRICULAR	$150.00
		ACTIVITIES-CHEER	
02/19/2026	WOODS, LACY	EXTRACURRICULAR ACTIVITIES-	$150.00
		CHEER	
02/19/2026	XEROX CORPORATION	XEROX LEASE 25-26	$5,603.17
02/27/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$28.62
02/27/2026	AMAZON CAPITAL SERVICES	Protective Case Battery	$357.49
		Keyboard USB Card Reader Tool	
		Pouch	
02/27/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-DUC	$195.91
02/27/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-ROTC	$121.75
02/27/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$143.38
02/27/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$1,128.96
02/27/2026	AMAZON CAPITAL SERVICES	Cleaning Towels for computers	$176.00
		Parts bag Bluetooth	

		Headphones Cart	
02/27/2026	AMAZON CAPITAL SERVICES	Chromebook Parts	$195.72
02/27/2026	AMAZON CAPITAL SERVICES	Office Desk Chairs Laminator	$579.68
		and film	
02/27/2026	AMAZON CAPITAL SERVICES	Power for point to point dish	$355.93
		at Baseball/football field	
		Powerbank Keyboards Storage	
		case for SFP servers	
02/27/2026	ANGLETON HIGH SCHOOL ATHLETICS	Angleton Varsity Tennis	$100.00
		Tournament	
02/27/2026	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,386.43
02/27/2026	BARBEE SERVICES, INC	CONTRACTED SERVICES	$31.50
02/27/2026	CENTER POINT ENERGY	WHARTON ELEMENTARY	$904.71
02/27/2026	CENTER POINT ENERGY	FOOD SERVICE	$202.05
02/27/2026	COLUMBIA ATHLETIC DEPT	Columbia Brazoria Tennis	$60.00
		Tournament March 17th	
02/27/2026	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICE	$406.96
02/27/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$799.80
02/27/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$409.08

02/27/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$2,852.60
02/27/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICE	$220.00
02/27/2026	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$9,100.00
02/27/2026	GOLD STAR FOODS, INC	FREIGHT CHARGES-COMMODIITIES	$857.48
02/27/2026	INSIGHT INVESTMENTS, CORP	TECHNOLOGY	$343.98
02/27/2026	INSIGHT INVESTMENTS, CORP	TECHNOLOGY	$88.80
02/27/2026	INSTRUCTIONAL MATERIALS COORDINATORS ASSOCIAT	MEMBERSHIP DUES	$90.00
02/27/2026	J & M PRINTING	GENERAL SUPPLIES	$170.00
02/27/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	MISC OPERATING COST	$12.32
02/27/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	Athletic Supplies	$43.66
02/27/2026	NELCO	GENERAL SUPPLIES	$392.80
02/27/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$39.99
02/27/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$59.46
02/27/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$11.99
02/27/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$56.97
02/27/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$147.91
02/27/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$111.13
02/27/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$53.23
02/27/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$39.96

02/27/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$147.90
02/27/2026	REGION III EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COSTS	$165.00
02/27/2026	REGION III EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COSTS	$165.00
02/27/2026	REGION III EDUCATION SERVICE CENTER	PROFESSIONAL DEVELOPMENT	$165.00
02/27/2026	REGION III EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COST	$165.00
02/27/2026	REGION III EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COSTS	$165.00
02/27/2026	SACRED HEART CHURCH	STUDENT TRAVEL-SOFTBALL	$550.00
02/27/2026	SCHMIDT IMPLEMENT, INC	GENERAL SUPPLIES	$389.80
02/27/2026	SCHULZ, BUBBA	TRAVEL-AGM	$207.00
02/27/2026	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICES	$1,976.00
02/27/2026	TASB - PERSONNEL SERVICES	TASB STAFFING	$7,701.65
02/27/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$4.98
02/27/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$45.46
02/27/2026	WHARTON COUNTY APPRAISAL DISTRICT	2026 APPRAISAL BUDGET SHARE	$95,044.14
02/27/2026	WHARTON COUNTY YOUTH FAIR	GENERAL SUPPLIES- AGS	$135.00
02/27/2026	WHARTON FEED & SUPPLY CO	BASEBALL-SOFTBALL SUPPLIES	$95.92
02/27/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$38.96
02/27/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$33.57
02/27/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$12.99

02/27/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	**-$12.99**
02/27/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$21.29
02/27/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$111.96
02/27/2026	WOLFCOM ENTERPRISES	BODY CAMERA MAGNETIC MOUNTS	$314.00
02/09/2026	COMMERCE BANK	EXTRACURRICULAR ACTIVITIES	$348.21
		DRIL-STAFF TRAVEL	
02/09/2026	COMMERCE BANK	POWERLIFTING MEALS	$128.00
02/09/2026	COMMERCE BANK	TRAVEL-BAND	$293.88
02/09/2026	COMMERCE BANK	MISC OPERATING COSTS	$105.11
02/09/2026	COMMERCE BANK	CONTRACTED SERVICES	$90.00
02/09/2026	COMMERCE BANK	MISC SUPPLIES	$26.80
02/09/2026	COMMERCE BANK	ATHLETIC DIRECTOR MEMBERSHIP	$71.96
02/09/2026	COMMERCE BANK	ATHLETICS DIRECTOR TRAVEL	$765.88
02/09/2026	COMMERCE BANK	SOCCER STUDENT TRAVEL	$1,073.19
02/09/2026	COMMERCE BANK	GENERAL SUPPLIES	$274.25
02/09/2026	COMMERCE BANK	GENERAL SUPPLIES	$211.63
02/09/2026	COMMERCE BANK	TRAVEL-STAFF	$1,581.46
02/09/2026	COMMERCE BANK	MISC OPERATING SUPPLIES	$29.70
02/09/2026	COMMERCE BANK	POWERLIFTING STUDENT MEALS	$183.04

02/09/2026	COMMERCE BANK	Misc Operating Costs	$116.91
02/09/2026	COMMERCE BANK	GENERAL SUPPLIES	$40.74
02/09/2026	COMMERCE BANK	GENERAL SUPPLIES-FCCLA	$1,314.00
02/09/2026	COMMERCE BANK	FEB REBATE	**-$93.26**
02/09/2026	COMMERCE BANK	GENERAL SUPPLIES-ROTC	$939.73
02/09/2026	COMMERCE BANK	SWIM MEALS	$28.37
02/09/2026	COMMERCE BANK	GENERAL SUPPLIES- COSMETOLOGY	$316.72
02/09/2026	COMMERCE BANK	GIRLS BASKETBALL STUDENT	$105.50
		MEALS	
02/09/2026	COMMERCE BANK	CROSS COUNTRY STUDENT TRAVEL	$887.41
02/09/2026	COMMERCE BANK	STUDENT TRAVEL - LA MARQUE	$175.53
02/09/2026	COMMERCE BANK	SOCCER STUDENT MEALS	$223.02
02/09/2026	COMMERCE BANK	SOCCER STUDENT TRAVEL	**-$4.76**
02/03/2026	TASB RISK MANAGEMENT FUND	INSURANCE DEDUCTIBLE	**-$2,500.00**
02/13/2026	WHATABURGER-SAN ANTONIO	BASKETBALL MEALS	**-$74.00**
02/13/2026	WHATABURGER-SAN ANTONIO	BASKETBALL MEALS	**-$83.04**
02/25/2026	ARBITERPAY	CONTRACTED SERVICE	$5,000.00
02/28/2026	TASB RISK MANAGEMENT FUND	WORKERS COMPENSATION	$64,961.00
02/28/2026	TASB RISK MANAGEMENT FUND	WORKERS COMPENSATION	$17,249.00