January 26 Check Register Attachment H

DATE	VENDOR	DESCRIPTION	AMOUNT
01/09/2026	ACT	TESTING MATERIALS-TSI	$507.00
01/09/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$873.10
01/09/2026	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-WEL	$73.58
01/09/2026	AMAZON CAPITAL SERVICES	Supplies	$133.24
01/09/2026	AMAZON CAPITAL SERVICES	Charging Cables Wireless Mouse - Doris Monitor with scope for CAT5 cables in wall	$383.84
01/09/2026	AMAZON CAPITAL SERVICES	Speaker for portable Switch on/off tool kit for Chromebook repair Printer	$476.57
01/09/2026	AMAZON CAPITAL SERVICES	Phone Adapter for Conference/Board Batterie Laptops	$302.50
01/09/2026	AMAZON CAPITAL SERVICES	Cleaning Towels for computers Parts bag Bluetooth Headphones Cart	$311.68
01/09/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$4,474.95
01/09/2026	AMAZON CAPITAL SERVICES	Tech Bag Charging Cords - Ipads	$267.50
01/09/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-AP'S	$34.76
01/09/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-GRAPHIC DESIGN	$113.79
01/09/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$116.40
01/09/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$414.81
01/09/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$279.41
01/09/2026	AMAZON CAPITAL SERVICES	MISC OPERATING COSTS	$283.76
01/09/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$52.54
01/09/2026	AMAZON CAPITAL SERVICES	GEANERAL SUPPLIES	$1,748.98
01/09/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$715.00
01/09/2026	AMPLIFY EDUCATION, INC	PROFESSIONAL DEVELOPMENT	$350.00
01/09/2026	ARMSTRONG REPAIR CENTER INC	REPAIR/SERVICE	$686.68
01/09/2026	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,405.74
01/09/2026	BANNERT BROOKS, VICKEY	GENERAL SUPPLIES/MIS OPERATING COST- THR	$150.00
01/09/2026	BARBEE SERVICES, INC	CONTRACTED SERVICES	$216.00
01/09/2026	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
01/09/2026	BILLINGSLEY, LISA	HOMEBOUND TRAVEL	$10.50
01/09/2026	BSN SPORTS	Coaches shirt	$70.02
01/09/2026	BSN SPORTS	Softball Items.	$1,776.38
01/09/2026	BSN SPORTS	JH Track Uniforms	$981.16
01/09/2026	BSN SPORTS	BSN Golf	$798.46
01/09/2026	CENTER POINT ENERGY	WHARTON ELEMENTARY	$642.98
01/09/2026	CINTAS, CORPORATION	GENERAL PURCHASE	$52.72
01/09/2026	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$17,789.59
01/09/2026	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$10,000.00
01/09/2026	COOK, DANIEL	CONTRACTED SERVICE - ATHLETICS	$500.00
01/09/2026	CRUZ, DIANA	HOMEBOUND TRAVEL	$65.52
01/09/2026	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICE	$406.96
01/09/2026	DEWITT POTH AND SON	OFFICE SUPPLIES	$258.81
01/09/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$39,744.26
01/09/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$388.93

01/09/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$1,915.48
01/09/2026	DOWLEY SECURITY SYSTEMS, INC	CONTRACTED SERVICES	$2,177.50
01/09/2026	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$1,285.10
01/09/2026	GARCIA, NANCY	MONTHLY TRAVEL	$32.76
01/09/2026	GOVCONNECTION, INC	GENERAL SUPPLIES	$47,971.00
01/09/2026	GULF COAST PAPER CO	Laundry Detergent	$610.80
01/09/2026	GULF COAST PAPER CO	Laundry Detergent	-$122.10
01/09/2026	GULF COAST PAPER CO	GENERAL PURCHASE	$2,894.52
01/09/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CULINARY	$19.00
01/09/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$109.00
01/09/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$37.28
01/09/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$17.84
01/09/2026	HEB CREDIT RECEIVABLES	MISC OPERATING SUPPLIES	$92.49
01/09/2026	HEB CREDIT RECEIVABLES	Athletics Nov - Dec	$63.74
01/09/2026	HEB CREDIT RECEIVABLES	Athletics Nov - Dec	$60.24
01/09/2026	HEB CREDIT RECEIVABLES	MISC OPERATING COSTS	$78.51
01/09/2026	HEB CREDIT RECEIVABLES	Swim Open PO	$40.65
01/09/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$95.68
01/09/2026	HEB CREDIT RECEIVABLES	Misc Operating	$72.53
01/09/2026	HEB CREDIT RECEIVABLES	Misc Operating	$101.98
01/09/2026	HEB CREDIT RECEIVABLES	Misc Operating	$331.61
01/09/2026	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$6,746.59
01/09/2026	LABATT	GENERAL PURCHASE	$33,546.65
01/09/2026	LIBERTY HIGH SCHOOL	SOCCER TOURNAMENT FEE	$275.00
01/09/2026	LOUISE ISD	GENERAL SUPPLIES	$119.74
01/09/2026	MSB CONSULTING GROUP, LLC	MSB SCHOOL SERVICES	$2,116.67
01/09/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-COLLEGE & CAREER COUNSELOR	$46.28
01/09/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$435.10
01/09/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$285.00
01/09/2026	RANGNOW, PETRINA	CONTRACT SERVICES	$5,567.50
01/09/2026	REGION III EDUCATION SERVICE CENTER	PROFESSIONAL DEVELOPMENT	$950.00
01/09/2026	REGION IV EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COST	$300.00
01/09/2026	REGION IV EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COST	$300.00
01/09/2026	REGION IV EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COST	$300.00
01/09/2026	REGION IV EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COST	$300.00
01/09/2026	REGION IV EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COST	$300.00
01/09/2026	REGION IV EDUCATION SERVICE CENTER	GENERAL SUPPLIES	$325.00
01/09/2026	REGION IV EDUCATION SERVICE CENTER	MISCELLANEOUS OPERATING COST	$300.00
01/09/2026	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	$39.83
01/09/2026	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT	$280.86

01/09/2026	STAFFORD HIGH SCHOOL ATHLETIC DEPT	Boys Soccer Tournament	$350.00
01/09/2026	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$690.00
01/09/2026	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$690.00
01/09/2026	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$3,806.00
01/09/2026	SYNERGISDIC, LLC	TECHNOLOGY- 25-26	$3,806.00
01/09/2026	TEXAS DEPARTMENT OF PUBLIC SAFETY -	Monthly fingerprinting	$6.00
01/09/2026	WHARTON FEED & SUPPLY CO	EXTRACURRICULAR ACTIVITIES- AGB	$84.99
01/09/2026	WHATABURGER-SAN ANTONIO	STUDENT TRAVEL	$74.00
01/09/2026	WHATABURGER-SAN ANTONIO	STUDENT TRAVEL	$83.04
01/14/2026	BAKER, CLARA	MISC CONTRACTED SERVICE	$6,500.00
01/16/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$37.96
01/16/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$33.98
01/16/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$34.46
01/16/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$54.08
01/16/2026	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES-AGM	$54.10
01/16/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$188.77
01/16/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$223.78
01/16/2026	AMAZON CAPITAL SERVICES	GENREAL SUPPLIES	$219.98
01/16/2026	AMAZON CAPITAL SERVICES	GENREAL SUPPLIES	$177.85
01/16/2026	AMAZON CAPITAL SERVICES	WHO: SIVELLS ADMIN WHAT: OFFICE ITEMS WHEN: JANUARY WHERE: AMAZON WHY: SIVELLS ITEMS	$38.98
01/16/2026	AMAZON CAPITAL SERVICES	WHO: SIVELLS ADMIN WHAT: OFFICE ITEMS WHEN: JANUARY WHERE: AMAZON WHY: SIVELLS ITEMS	$120.77
01/16/2026	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
01/16/2026	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
01/16/2026	ARMSTRONG REPAIR CENTER INC	GENERAL PURCHASE	$814.75
01/16/2026	AT & T LONG DISTANCE	WISD LONG DISTANCE	$1.08
01/16/2026	BIG STATE PLUMBING SER INC.	CONTRACT WORK	$571.51
01/16/2026	BODUNGEN, MOLLI	GENERAL SUPPLIES	$161.00
01/16/2026	THE BUG MAN	CONTRACTED SERVICES	$250.00
01/16/2026	THE BUG MAN	CONTRACTED SERVICES	$358.75
01/16/2026	THE BUG MAN	CONTRACTED SERVICES	$250.00
01/16/2026	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 25-26	$110.64
01/16/2026	DLUHOS REFRIGERATION LLC	PARTS	$475.00
01/16/2026	DWAYNE BRYANT, PH.D	CONTRACT SERVICES	$9,000.00
01/16/2026	EWELL EDUCATIONAL SERVICES, INC.	GENERAL SUPPLIES-AGS	$670.00
01/16/2026	GALLS, LLC	UNIFORMS	$553.42
01/16/2026	GOVCONNECTION, INC	GENERAL SUPPLIES	$47,971.00
01/16/2026	GRAINGER	GENERAL SUPPLIES	$279.25
01/16/2026	GRAINGER	GENERAL SUPPLIES	$71.04
01/16/2026	GRAINGER	GENERAL SUPPLIES	$688.68
01/16/2026	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$47.88
01/16/2026	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$47.88

01/16/2026	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$17.20
01/16/2026	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$70.03
01/16/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$2,630.38
01/16/2026	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$300.00
01/16/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$445.40
01/16/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$25.90
01/16/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	$364.87
01/16/2026	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES	-$112.83
01/16/2026	KHOURY CHEVROLET OF WHARTON LLC	GENERAL SUPPLIES	$120.02
01/16/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$2,290.76
01/16/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$5,982.87
01/16/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$5,603.21
01/16/2026	MCCARTY CAPITAL GROUP LLC	GENERAL SUPPLIES	$177.28
01/16/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$398.39
01/16/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$2.97
01/16/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$114.60
01/16/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$69.74
01/16/2026	NEDRP LLC	CONTRACT SERVICES	$11,428.56
01/16/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$383.98
01/16/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$16.00
01/16/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$159.90
01/16/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$306.18
01/16/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$39.60
01/16/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$39.98
01/16/2026	P/PM SERVICES	CONTRACTED SERVICES	$480.00
01/16/2026	REGION 12	25-26- BUSINESS SERVICES	$3,000.00
01/16/2026	REGION III EDUCATION SERVICE CENTER	PROFESSIONAL DEVELOPMENT	$200.00
01/16/2026	REGION IV EDUCATION SERVICE CENTER	GENERAL SUPPLIES	$52.26
01/16/2026	RIVERSIDE ASSESSMENTS, LLC	TESTING MATERIALS	$356.33
01/16/2026	SONIC DRIVE IN WHARTON	GENERAL SUPPLIES	$240.00
01/16/2026	STAPLES	GENERAL SUPPLIES	$1,051.84
01/16/2026	TAPSPACE PUBLICATIONS, LLC	EXTRACURRICULAR ACTIVITIES- THR	$52.00
01/16/2026	TASB, INC	TASB UPDATE 126	$3,713.00
01/16/2026	TASBO	TASBO ANNUAL MEMBERSHIP DUES	$155.00
01/16/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$54.61
01/16/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$4.98
01/16/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$22.46

01/16/2026	TEXAS MULTI-CHEM, LTD	CONTRACTED SERVICES	$2,300.00
01/16/2026	TEXAS MULTI-CHEM, LTD	CONTRACTED SERVICES	$1,307.50
01/16/2026	VARSITY SPIRIT FASHION	ACTIVITY/GENERAL SUPPLIES-CHEER	$661.68
01/16/2026	VICTORIA ISD - ATHLETIC OFFICE	Crossroads Victoria Tennis Tournament	$75.00
01/16/2026	WCA WASTE	WISD HAUL FEES	$742.94
01/16/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$10.00
01/16/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$35.78
01/16/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$3.99
01/16/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	-$3.99
01/16/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$22.58
01/16/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$6.99
01/16/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$35.98
01/16/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	-$1.00
01/16/2026	WHARTON TRACTOR CO	GENERAL SUPPLIES	$38.60
01/16/2026	WHATABURGER-SAN ANTONIO	BASKETBALL MEALS	$74.00
01/16/2026	WHATABURGER-SAN ANTONIO	BASKETBALL MEALS	$83.04
01/16/2026	WIMBERLY, CLAYTON	CONTRACT SERVICES	$6,400.00
01/23/2026	ALAMO LUMBER COMPANY	GENERAL SUPPLIES-CONSTRUCTION	$60.94
01/23/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$28.49
01/23/2026	AMAZON CAPITAL SERVICES	Flash Drives for HR Clerk Battery Charging Cords Power Backup Wiring Harness	$414.31
01/23/2026	AMAZON CAPITAL SERVICES	Speaker for portable Switch on/off tool kit for Chromebook repair Printer	$139.99
01/23/2026	AMAZON CAPITAL SERVICES	Protective Case for Monitor Drill for Chromebook repair Bit Set for Drill	$385.55
01/23/2026	BARBEE SERVICES, INC	CONTRACTED SERVICES	$157.50
01/23/2026	BODUNGEN, MOLLI	TRAVEL	$46.00
01/23/2026	BROTHERS PRODUCE	GENERAL PURCHASE	$5,222.65
01/23/2026	CENTER POINT ENERGY	WISD HIGH SCHOOL	$2,227.30
01/23/2026	CENTER POINT ENERGY	WISD HS CAFETERIA	$292.45
01/23/2026	CENTER POINT ENERGY	WISD HS VOCATIONAL	$173.84
01/23/2026	CENTER POINT ENERGY	WISD FIELD HOUSE	$90.43
01/23/2026	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$89.51
01/23/2026	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$160.85
01/23/2026	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$1,214.47
01/23/2026	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$536.14
01/23/2026	CENTER POINT ENERGY	NEW JR HIGH	$1,911.54
01/23/2026	CENTER POINT ENERGY	FOOD SERVICE	$87.40
01/23/2026	CINTAS, CORPORATION	GENERAL PURCHASE	$33.90
01/23/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$1,812.00
01/23/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$9,354.00
01/23/2026	CONCORDE CHEMICAL & SUPPLY COMPANY	GENERAL SUPPLIES	$173.00
01/23/2026	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICE	$406.96

01/23/2026	DLUHOS REFRIGERATION LLC	CONTRACTED SERVICES	$300.00
01/23/2026	EVANS, GARROLYN	Misc Contracted Services	$800.00
01/23/2026	GOVCONNECTION, INC	GENERAL SUPLIES	$25,256.10
01/23/2026	GOVCONNECTION, INC	GENERAL SUPPLIES	$1,250.00
01/23/2026	GRAINGER	GENERAL SUPPLIES	$142.00
01/23/2026	GRAINGER	GENERAL SUPPLIES	$505.60
01/23/2026	GRAND CANYON UNIVERSITY	W.A.F.T. PROGRAM	$753.10
01/23/2026	KMIEC, SAMANTHA	EXTRACURRICULAR ACTIVITIES-DRILL TEAM	$150.00
01/23/2026	LEDET, BRAD	EXTRACURRICULAR ACTIVITIES- DRILL TEAM	$150.00
01/23/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$144.44
01/23/2026	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQUIPMENT	$2,589.00
01/23/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$251.70
01/23/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$188.62
01/23/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$279.28
01/23/2026	O'REILLY AUTO PARTS	GENERAL SUPPLIES	$11.08
01/23/2026	ODUWOLE, OLATUNJI	Employee Travel	$161.00
01/23/2026	ODUWOLE, OLATUNJI	Employee Travel	$46.00
01/23/2026	RUGELEY, LUVINA	GENERAL SUPPLIES	$67.66
01/23/2026	SCHOELMAN-STAFF, SAVANNAH	MISC OPERATING COST	$300.00
01/23/2026	THE SCREEN STOP	GENERAL SUPPLIES-AGS	$260.00
01/23/2026	SOUTHEAST TEXAS COACHES ASSOCIATION	ATHLETIC DIRECTOR TRAVEL	$60.00
01/23/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$27.99
01/23/2026	TEC-TRONIC SYSTEMS,INC RADIO SHACK	GENERAL SUPPLIES	$108.48
01/23/2026	WEX BANK	Fuel	$18.00
01/23/2026	WHARTON CHAMBER OF COMMERCE	Misc Operating Costs	$350.00
01/23/2026	WHARTON CHAMBER OF COMMERCE	Misc Contracted Services	$120.00
01/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$219.99
01/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$15.98
01/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$35.78
01/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$29.78
01/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$111.96
01/23/2026	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$35.07
01/23/2026	WHARTON FEED & SUPPLY CO	EXTRACURRICULAR ACTIVITIES- AGB	$189.20
01/23/2026	WHARTON ISD FOOD SERVICE	JR HIGH BASKETBALL MEALS	$157.50
01/23/2026	WHARTON COUNTY NEWSPAPERS, INC	Contracted Services	$55.00
01/23/2026	XEROX CORPORATION	XEROX LEASE 25-26	$5,603.17
01/30/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$23.92
01/30/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$534.32
01/30/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$1,387.00
01/30/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$10.87
01/30/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- GRAPHIC DESIGN	$110.55
01/30/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$230.04
01/30/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-AGS	$206.61
01/30/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-CULINARY	$50.37

01/30/2026	AMAZON CAPITAL SERVICES	WHO: SIVELLS ADMIN WHAT: OFFICE ITEMS WHEN: JANUARY WHERE: AMAZON WHY: SIVELLS ITEMS	$115.26
01/30/2026	AMAZON CAPITAL SERVICES	WHO: SIVELLS ADMIN WHAT: OFFICE ITEMS WHEN: JANUARY WHERE: AMAZON WHY: SIVELLS ITEMS	$269.15
01/30/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$340.01
01/30/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$149.05
01/30/2026	AMAZON CAPITAL SERVICES	Supplies	$85.99
01/30/2026	AMPLIFY EDUCATION, INC	GENERAL SUPPLIES	$734.40
01/30/2026	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,377.48
01/30/2026	CENTER POINT ENERGY	WHARTON ELEMENTARY	$544.49
01/30/2026	DEVOGE, JACQUELINE	CONTRACT SERVICES	$12,630.00
01/30/2026	DEWITT POTH AND SON	GENERAL SUPPLIES	$251.70
01/30/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$198.90
01/30/2026	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$2,301.34
01/30/2026	GATEKEY MANUFACTURING, INC	Softball Balls	$120.00
01/30/2026	HEB CREDIT RECEIVABLES	GENEAL SUPPIES	$63.67
01/30/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$241.37
01/30/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$30.00
01/30/2026	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$63.00
01/30/2026	KOCIAN, KRISTI	UNIFORM-POLO OFFICER	$49.00
01/30/2026	KOCIAN, KRISTI	UNIFORM-POLO SHIRTS	$220.00
01/30/2026	KOCIAN, KRISTI	Misc Operating Costs	$100.00
01/30/2026	KOLOGIK	COPSYNC TEXAS LICENSES FOR WISD POLICE OFFICERS	$741.00
01/30/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-COSMETOLOGY	$389.04
01/30/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES	$97.10
01/30/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-COSMETOLOGY	$113.09
01/30/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	GENERAL SUPPLIES-GRAPHIC DESIGN	$25.07
01/30/2026	NASCO - WISCONSIN	MISC OPERATING SUPPLIES	$2,165.10
01/30/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$285.00
01/30/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED SERICES	$190.00
01/30/2026	OUTDOORS TOMORROW FOUNDATION	GENERAL SUPPLIES-ROTC	$42.00
01/30/2026	PITNEY BOWES, INC	POSTAGE LEASE	$499.38
01/30/2026	RAPTOR TECHNOLOGIES	MISC. CONTRACTED SERVICE	$10,903.20
01/30/2026	RIVERSIDE ASSESSMENTS, LLC	GENERAL SUPPLIES	$2,992.50
01/30/2026	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	$1,591.11
01/30/2026	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT-	$969.84
01/30/2026	STEEL & PIPE SUPPLY COMPANY, INC.	GENERAL SUPPLIES-AGM	$138.00
01/30/2026	TENNIS OUTLET	Tennis Order	$663.00
01/30/2026	TEXAS DEPARTMENT OF PUBLIC SAFETY -	Monthly fingerprinting	$1.00
01/30/2026	VAN VLECK HIGH SCHOOL	Baseball Tournament Feb 19-21	$350.00

01/30/2026	VERIZON WIRELESS	MISC. OPERATING COSTS	$1,340.27
01/30/2026	WHARTON FEED & SUPPLY CO	EXTRACURRICULAR ACTIVITIES- AGB	$72.97
01/30/2026	WHATABURGER-SAN ANTONIO	STUDENT MEALS	$112.75
01/30/2026	WIMBERLY, CLAYTON	CONTRACT SERVICES	$5,280.00
01/07/2026	ARBITERPAY	OFFICIAL PAYMENTS	$5,000.00
01/08/2026	TASB RISK MANAGEMENT FUND	INSURANCE DEDUCTIBLE	$2,500.00
01/08/2026	COMMERCE BANK	TRAVEL	$223.02
01/08/2026	COMMERCE BANK	HS GBB Meals Nov 21	$202.57
01/08/2026	COMMERCE BANK	HS GBB Meals Nov 24	$175.24
01/08/2026	COMMERCE BANK	HS Girls Basketball Navasota Tournament Dec 4 Meals	$187.18
01/08/2026	COMMERCE BANK	HS Girls Basketball Navasota Tournament Dec 5 Meals	$103.04
01/08/2026	COMMERCE BANK	HS Girls Basketball Navasota Tournament Dec 5 Meals	$109.91
01/08/2026	COMMERCE BANK	STUDENT TRAVEL	$708.79
01/08/2026	COMMERCE BANK	HS BBB Nov 20 Meals	$114.00
01/08/2026	COMMERCE BANK	HS BBB Nov 21	$88.00
01/08/2026	COMMERCE BANK	HS BBB Meals Nov 22	$80.00
01/08/2026	COMMERCE BANK	HS Boys Basketball vs. Stafford Dec 2	$220.25
01/08/2026	COMMERCE BANK	HS Boys JV Basketball Danbury Tournament Dec 6 Meals	$98.00
01/08/2026	COMMERCE BANK	HS Boys Varsity Basketball Caldwell Tournament Dec 4 Meals	$75.92
01/08/2026	COMMERCE BANK	HS Boys Varsity Basketball Caldwell Tournament Dec 4 Meals	$136.14
01/08/2026	COMMERCE BANK	HS Boys Varsity Basketball Caldwell Tournament Dec 5 Meals	$97.56
01/08/2026	COMMERCE BANK	HS Boys Varsity Basketball Caldwell Tournament Dec 5 Meals	$119.92
01/08/2026	COMMERCE BANK	HS Boys Varsity Basketball Caldwell Tournament Dec 6 Meals	$230.34
01/08/2026	COMMERCE BANK	HS BBB Meals Dec 9	$255.75
01/08/2026	COMMERCE BANK	DIRECTOR TRAVEL	$585.00
01/08/2026	COMMERCE BANK	GENERAL SUPPLIES-CULINARY	$132.68
01/08/2026	COMMERCE BANK	MIS OPERATING COST-STUDENTS	$127.46
01/08/2026	COMMERCE BANK	Supplies	$508.06
01/08/2026	COMMERCE BANK	GENERAL SUPPLIES-ROTC	$321.37
01/08/2026	COMMERCE BANK	MISC OPERATING COST	$81.48
01/08/2026	COMMERCE BANK	ATHLETIC DIRECTOR MEMBERSHIP	$125.00
01/08/2026	COMMERCE BANK	Amazon Purchase Football	$376.00
01/08/2026	COMMERCE BANK	MISC OPERATING COSTS - BASKETBALL & SOCCER	$61.22
01/08/2026	COMMERCE BANK	GENERAL SUPPLIES	$75.00
01/08/2026	COMMERCE BANK	General Supplies	$515.24
01/08/2026	COMMERCE BANK	MISC OPERATING COST	$171.54
01/08/2026	COMMERCE BANK	GENERAL SUPPLIES	$63.92
01/08/2026	COMMERCE BANK	ACTIVITY-FCCLA	$468.00
01/08/2026	COMMERCE BANK	EXTRACURRICULAR ACTIVITIES-THR/ACTIVITY-BAND	$1,235.40
01/08/2026	COMMERCE BANK	Swim Meet Nov 20 Meals	$45.47
01/08/2026	COMMERCE BANK	GENERAL SUPPLIES	$374.69
01/08/2026	COMMERCE BANK	MISC OPERATING COSTS	$29.70

01/08/2026	COMMERCE BANK	PIZZA FOR UIL PARTICIPANTS	$67.90
01/08/2026	COMMERCE BANK	MISC OPERATING SUPPLIES	$370.56
01/08/2026	COMMERCE BANK	GENERAL SUPPLIES	$542.50
01/08/2026	COMMERCE BANK	JAN REBATE	-$105.79
01/08/2026	COMMERCE BANK	MISC OPERATING COSTS	$31.34
01/08/2026	COMMERCE BANK	SwimMeals Dec 6	$44.59
01/08/2026	COMMERCE BANK	GENERAL SUPPLIES-ROTC	$791.55
01/08/2026	COMMERCE BANK	ACTIVITY-WIT	$207.20
01/15/2026	GOVCONNECTION, INC	GENERAL SUPPLIES	-$47,971.00
01/29/2026	ARBITERPAY	OFFICIAL PAYMENTS	$5,000.00
01/29/2026	TASB RISK MANAGEMENT FUND	INSURANCE DEDUCTIBLE	$2,500.00
01/30/2026	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT	-$280.86