For the Month of January

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		Carmela's Magical Venue	061221	1234	865-00-2190.HS-001-6000HQ	PROM Venue	500.00	N
010705	01-05-2026	Texas FFA Organization	061043	FFA Fees	865-00-2190.HS-001-6000H3	FFA Dues & Memberships	1,281.00	N
010706	01-05-2026	Area VI FFA Assoc	061043	Area Fees	865-00-2190.HS-001-6000H3	FFA Dues & Memberships	130.00	N
010707	01-07-2026	TreviPay-Walmart	061024	bd23ef76	865-00-2190.HS-001-6000HU	HS supplies	197.50	N
010708	01-12-2026	BSN	060729	932592392	865-00-2190.HS-001-6000H8	BASKETBALL SUPPLIES	792.94	N
010709	01-13-2026	Chick-fil-A	061209	or# 2707073	865-00-2190.HS-001-6000HG	FB Meals-UIL Spirit	406.20	N
010710	01-14-2026	Redwater ISD	061213	UIL OAP Clinic	865-00-2190.HS-001-6000HO	Final OAP Clinic	300.00	N
010711	01-16-2026	National FFA Organization	061166	MDS376169	865-00-2190.JH-041-6000J8	FFA Jacket Awards	183.00	N
010712	01-20-2026	Carmela's Magical Venue	061221	1234	865-00-2190.HS-001-6000HQ	PROM Venue	500.00	N
	02-02-2026	Carmela's Magical Venue	061221	1234	865-00-2190.HS-001-6000HQ	WRONG VENDOR	-500.00	N
						Totals for Check 010712	**.00**	
010713	01-23-2026	Heather Knopp	061254	meal money	865-00-2190.HS-001-6000HO	OAP Clinic Meal Money	390.00	N
010714	01-23-2026	Thirteen-two Hospitality In	061181	tourney meals	865-00-2190.HS-001-6000HQ	HS Basketball Concession	327.37	N
010715	01-23-2026	Carolyn Jones	061244	0000070	865-00-2190.HS-001-6000HQ	PROM supplies	50.00	N
010716	01-23-2026	Outdoor Tomorrow Found	061271	BE-Q-1261639	865-00-2190.EL-101-6000E4	Archery State fee	48.00	N
050137	01-30-2026	Credit Card Center	060928	aprv 034137	199-11-6399.00-101-611000	Elem Supplies	218.54	N
			060949	aprvl 042280	199-11-6399.00-101-624000	Elem Supplies	39.86	N
			060943	or#	199-11-6399.02-001-611000	HS Christmas Cards	280.76	N
			060852	band music	199-11-6399.02-001-6110BD	music from online publication	61.57	N
			060975	aprvl 044328	199-11-6399.03-101-623000	Elem Sped Supplies	40.89	N
			060877	Student Dues	199-11-6399.11-001-622000	Student Dues	500.00	N
			061234	remaining balan	199-11-6411.00-041-611000	Jr High Science Conference	51.25	N
			060939	christmas fun	199-11-6499.01-001-6990HS	HS Staff incentives	879.50	N
			060861	staff pies	199-11-6499.01-101-6990EL	Pies for staff	247.12	N
			060866	thanksgiving su	199-11-6499.05-001-611000	HS Staff incentives	359.82	N
			060985	Meals	199-12-6411.01-999-699000	Central Office meal	122.23	N
			060446	251126699660	199-23-6329.00-001-699000	Smore subscription	99.00	N
			061184	11448109968347	199-23-6399.00-001-699000	HS Principal Supplies	93.88	N
			060872	REG0011556664	199-36-6399.10-001-691000	HS Cheer UIL Registration	350.00	N
			060847	or#302023	199-36-6399.11-101-699000	NASP online tournament fees	165.00	N
			060854	aprv 041261	199-36-6399.15-001-691000	tournament expense	202.62	N
			060994	aprvl# 025657	199-36-6499.00-001-6990HS	HS Staff Breakfast	97.69	N
			060865	staff lunch	199-36-6499.00-001-6990HS	HS Staff meal	253.88	N
			060879	Lunch supplies	199-36-6499.00-001-6990HS	CPI Training Lunch	204.48	N
			060951	auth 095211	199-36-6499.00-101-6990EL	Lunch for Elementary staff	569.50	N
			060985	Meals	199-41-6411.01-701-699000	Central Office meal	122.23	N
			060767	Aprvl 061259	199-41-6419.00-702-699000	Board Christmas Meal Dec 11	1,529.99	N
			060976	membership fee	199-41-6499.00-720-699000	Walmart Business Membership	104.13	N
			060952	aprvl# 015025	199-41-6499.01-750-699000	Central office supplies-Sams	153.30	N
			060766	auth# 050899	199-41-6499.01-750-699000	Christmas decor for Dec meal	27.30	N
			060937	or#67570775	199-52-6399.00-999-699000	Security Supplies	1,265.19	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			060352	CO supplies	199-53-6399.00-750-699000	Office Supplies	542.11	N
			060985	Meals	199-53-6411.00-750-699000	Central Office meal	122.23	N
						Totals for Check 050137	**8,704.07**	
050138	01-30-2026	Credit Card Center	060924	or# 21697	865-00-2190.EL-101-6000E4	Purchase Archery scorecards	275.00	N
			060876	FH Feeding Prog	865-00-2190.HS-001-6000HG	Fieldhouse Feeding Program	577.14	N
			060915	aprvl 049599	865-00-2190.HS-001-6000HQ	HS Basketball Concession	100.33	N
			060824	HS concession	865-00-2190.HS-001-6000HQ	HS bball concession stand	673.54	N
			060974	or#10377453246	865-00-2190.HS-001-6000HQ	HS concession stand	516.50	N
			061022	or#80000000892	865-00-2190.HS-001-6000HQ	HS concession stand	349.34	N
			060824	HS concession	865-00-2190.HS-001-6000HQ	HS bball concession stand	116.10	N
			061010	HS Fun	865-00-2190.HS-001-6000HU	HS Student Awards	66.91	N
			061062	or#80000000517	865-00-2190.JH-041-6000J4	Basketball Concessions	277.33	N
			060868	aprvl 050351	865-00-2190.JH-041-6000J4	Jh staff meal	140.00	N
						Totals for Check 050138	**3,092.19**	
050718	01-30-2026	WEX Bank	060510	109696970	199-11-6311.00-001-622000	District Fuel Charges	50.00	N
			060510	109696970	199-34-6311.00-999-699000	District Fuel Charges	400.00	N
			060510	109696970	199-51-6311.00-999-699000	District Fuel Charges	76.28	N
						Totals for Check 050718	**526.28**	
081424	01-05-2026	Douglas Beck	060996	meal money	199-36-6411.00-001-691000	Meal Money for conference	300.00	N
081425	01-05-2026	East Tex Filters Of Longvi	060282	65463,605427-12	199-51-6249.00-001-699000	Monthly Filter Service	350.00	N
			060282	605269-12	199-51-6249.00-041-699000	Monthly Filter Service	140.00	N
			060282	605260-12	199-51-6249.00-101-699000	Monthly Filter Service	242.75	N
						Totals for Check 081425	**732.75**	
081426	01-05-2026	Datamax, Inc.	060274	LG01257018	199-11-6269.00-041-611000	Lease G-01257	1,138.48	N
081427	01-05-2026	Kirby	061019	INV142001	199-51-6249.00-001-699000	Field House Ice Machine	1,120.12	N
081428	01-05-2026	Marshall Welding Supply I	060479	837296	199-11-6269.01-001-611000	Monthly Rental Fee	74.75	N
			060479	837296	199-11-6269.01-001-622000	Monthly Rental Fee	17.25	N
			060479	837296	199-11-6269.01-041-611000	Monthly Rental Fee	17.25	N
			060479	837296	199-11-6269.01-101-611000	Monthly Rental Fee	17.25	N
			060479	837296	199-51-6269.00-999-699000	Monthly Rental Fee	17.25	N
						Totals for Check 081428	**143.75**	
081429	01-05-2026	Music Mountain Water Co	060763	Dec 2025	199-11-6499.01-001-6990HS	Monthly Water Service	68.94	N
			060763	Dec 2025	199-11-6499.01-041-6990JH	Monthly Water Service	47.91	N
			060763	Dec 2025	199-11-6499.01-101-6990EL	Monthly Water Service	100.94	N
			060763	Dec 2025	199-41-6419.00-702-699000	Monthly Water Service	13.95	N
			060763	Dec 2025	199-51-6411.00-999-699000	Monthly Water Service	16.98	N
						Totals for Check 081429	**248.72**	
081430	01-05-2026	Republic Services #070	060161	0070003720489	199-51-6259.05-999-699000	Trash Service/ District	3,699.58	N
081431	01-05-2026	ABC Auto # 18	060328	18IN245526	199-34-6319.00-999-699000	Transportation Supply	69.27	N
081432	01-05-2026	Gecko Pest Control LLC	060152	307515	199-51-6249.04-999-699000	Monthly Pest Control	292.41	N
			060152	307515	240-51-6249.01-999-699000	Monthly Pest Control	87.59	N
						Totals for Check 081432	**380.00**	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
081433	01-05-2026	Kane Security Company	060157	36178	199-51-6249.00-001-699000	Monthly Fire Alarm Monitoring	30.00	N
081434	01-05-2026	Jay Ratcliff	060594	meal money	199-41-6411.00-701-699000	Meal money- Mid Winter	250.00	N
081435	01-05-2026	Honey Ratcliff	060595	meal money	199-31-6411.00-001-699000	Meal money- Mid Winter	250.00	N
081436	01-05-2026	Verdant Commercial Capit	060280	905925590	199-11-6269.00-001-611000	Lease Contract	217.38	N
081437	01-06-2026	Agency 405 - TXDPS	060260	crs20251134249	199-41-6499.01-750-699000	Background check/Criminal hist	3.00	N
081438	01-06-2026	Flowers Baking Co of	060229	Dec 2025	240-35-6341.00-999-699000	DEC '25 BREAD	732.41	N
081439	01-06-2026	Harleton Hardware LLC	060480	Dec 2025	199-51-6319.00-999-699000	Hardware Supplies	315.19	N
081440	01-06-2026	Kirby	060238	137947,137948	240-35-6299.00-999-699000	DEC '25 LEASE/SUPPLIES	238.00	N
			060238	140432,140431	240-35-6342.00-999-699000	DEC '25 LEASE/SUPPLIES	361.60	N
						Totals for Check 081440	**599.60**	
081441	01-06-2026	Lowe's Home Center	060291	Dec 2025	199-51-6319.00-999-699000	Maint Supplies	2,309.34	N
081442	01-06-2026	Eichelbaum Wardell	061061	96481	199-41-6211.00-701-699000	Legal Fees	1,293.00	N
081443	01-06-2026	Cheryl Hardy	061020	1st Semester	199-11-6399.09-041-611000	Reimburse student supply lab	498.14	N
081444	01-06-2026	Cheryl Shepherd	061060	mileage	199-41-6411.01-701-699000	Mileage Reimbursement	265.93	N
081445	01-06-2026	Brothers Produce, Inc.	060201	Dec 2025	240-35-6341.00-999-699000	DEC '25 PRODUCE	750.00	N
081446	01-06-2026	Greater Marshall	061059	6459	199-41-6499.00-720-699000	Annual Membership Dues	425.00	N
081447	01-06-2026	Russell Construction Co	060632	1st Draw	199-51-6249.00-101-699000	Elem Playground Restroom	12,000.00	N
081448	01-06-2026	Hiland Dairy Foods	060221	Dec 2025	240-35-6341.00-999-699000	DEC '25 MILK	2,850.47	N
081449	01-06-2026	Tennis Express LLC	060983	2690905 & 0907	199-36-6399.04-001-691000	tennis supplies	538.90	N
081450	01-06-2026	Bannister Investments	061063	451020	199-51-6249.07-999-699000	Plumbing labor/ materials	436.00	N
081451	01-07-2026	Flatt Stationers Inc	060962	296456-00	199-11-6399.00-001-6110PA	Copy Paper	1,410.00	N
081452	01-07-2026	Hughes Springs ISD	061149	entry fees	199-36-6499.01-041-691000	JH tournament entry	500.00	N
081453	01-07-2026	Crystal Brock	061071	meal money	199-23-6411.00-001-699000	Meals-UIL Cheer	50.00	N
081454	01-07-2026	Pliler International - Longvi	061073	x101037931:001	199-34-6319.00-999-699000	Bus 8 & Bus 4X parts	1,418.80	N
081455	01-07-2026	Tatum Music Company Inc	060096	Dec 2025	199-11-6249.01-001-6110BD	fall instrument repairs	196.50	N
081456	01-07-2026	TreviPay-Walmart	061021	bd23ef76	199-36-6499.00-001-6990HS	HS Staff Breakfast	200.00	N
081457	01-07-2026	East Texas Truck Alignme	061075	20344	199-34-6249.00-999-699000	Bus 6 Repair & parts	2,937.19	N
081458	01-07-2026	Edwin Kelley	061072	199568,199602	199-34-6249.00-999-699000	Bus Repair	775.00	N
081459	01-07-2026	Kerry Strong	061069	Girls BB meals	199-36-6412.07-001-691000	HS Girls basketball meals	1,000.00	N
081460	01-07-2026	Curipod INC	060986	c-25/270	199-11-6399.15-101-611000	Curipod site license-elem soft	2,449.00	N
081461	01-07-2026	Eric Droddy	061014	meal money	199-36-6411.00-001-691000	Meals-DFW Clinic	900.00	N
081462	01-07-2026	Jw Pepper & Son, Inc	060100	368139592	199-11-6399.01-001-6110BD	fall,winter,spring music	74.99	N
081463	01-07-2026	Kirby	061084	INV142993	240-35-6249.00-999-699000	HS Oven repair 12/27/25	189.00	N

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081464	01-07-2026	Pliler International - Longvi	061076	7589 & 7852	199-34-6319.00-999-699000	Transportation Supply	327.75	N
081465	01-07-2026	Tatum Music Company Inc	060097	fall supplies/	199-11-6399.01-001-6110BD	fall Band supplies	537.54	N
081466	01-07-2026	Amazon Capital Services	060931	13tp4d1nxxrc	199-11-6399.02-101-6110AR	vending machine books	303.16	N
			060931	1rc3kyglfj63	199-11-6399.09-041-611000	Home Making Supplies	43.84	N
						Totals for Check 081466	**347.00**	
081467	01-12-2026	BSN	060729	932592392	199-36-6399.01-001-6910BY	BASKETBALL SUPPLIES	1,189.90	N
			060729	932592392	199-36-6399.05-041-691000	BASKETBALL SUPPLIES	1,000.00	N
						Totals for Check 081467	**2,189.90**	
081468	01-12-2026	Connie Burrell	061180	reimbursement	240-35-6341.00-999-699000	Reimb for Nacho Chips	54.45	N
081469	01-12-2026	CDW Government	060980	AH5XV5A	199-11-6399.12-101-611000	HDMI and USB Wallplates	99.15	N
081470	01-12-2026	Jw Pepper & Son, Inc	060100	368145599,8384	199-11-6399.01-001-6110BD	fall,winter,spring music	95.00	N
081471	01-12-2026	Kirby	061182	INV146251	240-35-6249.00-999-699000	OS Booster Heater removal/line	1,622.98	N
081472	01-12-2026	Melody's Southwest Cons	061005	M202653375	199-34-6299.00-999-699000	DOT Drug Screen/membership	1,155.00	N
081473	01-12-2026	Quill LLC	060448	47213545	199-53-6399.00-750-699000	Office Supplies	11.33	N
081474	01-12-2026	Sysco Food Services Of E.	060213	Jan 2026 1st	240-35-6341.00-999-699000	JAN '26 GROCERY	8,979.92	N
			060213	Jan 2026 1st	240-35-6341.01-999-699000	JAN '26 GROCERY	589.45	N
			060213	Jan 2026 1st	240-35-6342.00-999-699000	JAN '26 GROCERY	1,525.36	N
						Totals for Check 081474	**11,094.73**	
081475	01-12-2026	Kenneth Hines	061183	athletic securi	199-36-6219.02-001-691000	Athletic Security	380.00	N
081476	01-12-2026	Verizon	060175	6132899481	199-51-6259.02-999-699000	Monthly Cell Phone	396.50	N
081477	01-12-2026	Top Shelf Imaging	060898	15858	199-53-6399.00-750-699000	Extra Toner for Tina Cox	719.98	N
081478	01-12-2026	Follett Content Solutions,	060823	659097, A F	199-12-6329.02-999-699000	Dec. Replacements - books	854.12	N
081479	01-12-2026	D&J Plumbing LLC	061185	11705	199-51-6249.00-999-699000	Gas Pressure Testing	3,465.00	N
081480	01-12-2026	Tyler Jr College/Theatre D	061007	S0047830	199-11-6399.00-001-638000	Fall Dual Credit Tuition	3,335.64	N
081481	01-12-2026	Michael D Woods LLC	061165	1571	199-51-6249.00-101-699000	Concrete slabs-elem bathrooms	5,850.00	N
081482	01-12-2026	Amazon Capital Services	060516	1hlghrck3d6w	199-41-6399.00-701-699000	Central Office supplies	18.76	N
081483	01-12-2026	Evergreen Electronics Inc	061186	12365	199-11-6649.03-101-611000	IT Supplies	35.00	N
081484	01-12-2026	East Texas Sewing Machi	061177	machine service	199-11-6299.00-041-611000	sewing machine service	385.00	N
			061177	machine service	199-11-6299.00-041-611000	sewing machine service	200.00	N
						Totals for Check 081484	**585.00**	
081485	01-12-2026	Waskom ISD	060543	Jan-26	199-93-6492.00-999-623000	SSA Payment	17,654.07	N
081486	01-12-2026	Goff & Herrington PC	060990	7022	199-41-6212.00-750-699000	Audit Services	27,000.00	N
081487	01-13-2026	Crystal Brock	061176	1234	199-36-6499.03-001-691000	REIMB-HS Boys Basketball	50.00	N
081488	01-14-2026	TASSP	061201	126973	199-31-6499.00-001-699000	Summer Workshop	340.00	N
081489	01-14-2026	Timothy Cline Livingston	060896	SRO Duty	199-52-6219.00-999-699000	SRO Duty	680.00	N

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081490	01-15-2026	Oriental Trading	060805	73986183601	199-11-6399.02-101-6110AR	Elementary AR Prizes	535.73	N
081491	01-15-2026	TASA	060825	or#000186129	199-41-6411.00-701-699000	Mid Winter Conference 2026	485.00	N
081492	01-15-2026	TASB Inc.	060860	685109	199-41-6299.00-701-699000	Update 126	3,647.00	N
081493	01-15-2026	TEPSA	061066	200039441	199-31-6411.00-101-699000	TEPSA Conference 6/9-6/11	599.00	N
081494	01-15-2026	TreviPay-Walmart	061174	d9f8856c	199-11-6399.03-101-623000	Student incentive items	44.12	N
081495	01-15-2026	Subway	061175	trans#781413	199-36-6412.01-041-691000	basketball meals	222.83	N
081496	01-15-2026	Amazon Capital Services	061160	1p6qkmklpy7k	199-11-6399.10-101-611000	Elem Math supplies	26.99	N
081497	01-15-2026	Daniel Young	060893	SRO Duty	199-52-6219.00-999-699000	SRO Duty	660.00	N
081498	01-16-2026	Thirteen-two Hospitality In	061163	or#14239743	199-36-6412.06-001-691000	STUDENT MEALS BOYS BASKET	57.60	N
			061163	or#14239743	199-36-6412.06-001-691000	CHECKS PRINTED INCORRECTLY	-57.60	N
						Totals for Check 081498	**.00**	
081499	01-16-2026	CRW Consulting Llc	061219	10587	199-41-6219.00-750-699000	E-Rate Consulting	631.10	N
081500	01-16-2026	Dairy Queen	061172	or# 10037	199-36-6412.06-001-691000	STUDENT MEALS BOYS BASKET	153.20	N
081501	01-16-2026	East Texas Regional Fair	061217	101	199-11-6399.02-001-621000	Registration Fees/Reg. Fair	400.00	N
081502	01-16-2026	TASSP	061200	127014	199-23-6499.00-001-699000	Summer Workshop	340.00	N
081503	01-16-2026	TEPSA	061065	200039247	199-23-6411.00-101-699000	TEPSA Conference 6/9-6/11	599.00	N
081504	01-16-2026	Whataburger Resteraunts	061164	or#164084	199-36-6412.06-001-691000	STUDENT MEALS BOYS BASKET	143.82	N
			061161	or#268579	199-36-6412.06-001-691000	STUDENT MEALS BOYS BASKET	130.25	N
						Totals for Check 081504	**274.07**	
081505	01-16-2026	Crown Awards	061006	38652851	199-11-6499.05-001-611000	District Science Fair Awards	200.30	N
081506	01-16-2026	Thirteen-two Hospitality In	061163	or#14239743	199-36-6412.06-001-691000	STUDENT MEALS BOYS BASKET	57.60	N
081507	01-16-2026	The Spot on 154 LLC	061227	0047	199-36-6412.01-041-691000	basketball meals	320.00	N
081508	01-20-2026	Datamax, Inc.	060270	2872756	199-11-6269.00-001-611000	Lease Contract	274.33	N
			060270	2872756	199-11-6269.00-041-611000	Lease Contract	274.30	N
			060270	2872756	199-11-6269.00-101-611000	Lease Contract	274.37	N
			060270	2872756	199-41-6269.00-750-699000	Lease Contract	274.30	N
						Totals for Check 081508	**1,097.30**	
081509	01-20-2026	Gans & Smith Insurance A	061240	683500	199-34-6429.00-999-699000	Ins Fleet Audit 2022-2023	197.00	N
081510	01-20-2026	Riddell All American Sport	060875	952475541&540	199-36-6249.01-001-691000	JH/HS Helmet Reconditioning	5,065.70	N
081511	01-20-2026	Tatum Music Company Inc	061205	instrum repairs	199-11-6249.01-041-6110BD	Band instrument repairs	132.00	N
081512	01-20-2026	Phillip Haskell	061126	SRO Duty	199-52-6219.00-999-699000	SRO Duty	640.00	N
081513	01-20-2026	Goff & Herrington PC	061242	7022	199-41-6212.00-750-699000	Audit Services	500.00	N
081514	01-20-2026	Fabulous-Cookies LLC	061237	100	199-11-6499.01-101-6990EL	Cookies for teachers on 1/21	90.00	N
081515	01-20-2026	Amazon Capital Services	061220	1tnk6qp7w91x	199-11-6399.01-041-624000	JH starlab headphones	51.43	N
081516	01-20-2026	United Laboratories Inc	060461	INV452239	199-51-6319.00-999-699000	Maint Supplies/ District	1,421.67	N

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
081517	01-20-2026	Verdant Commercial Capit	060281	905977411	199-11-6269.00-001-611000	Lease Contract	217.38	N
081518	01-21-2026	Christi Siler	060504	reimbursement	199-36-6412.14-001-691000	HS cheer meals	458.77	N
081519	01-21-2026	Leslie Beavers	061171	0350	199-36-6399.10-001-691000	HS Cheer UIL Supplies	26.00	N
081520	01-21-2026	Amazon Capital Services	061191	1h1gl4rpg33x	199-11-6499.00-101-611000	Head Start Supplies	131.56	N
			061229	1yj1k1rc7vvh	199-12-6329.02-999-699000	library books-approved list 3	69.40	N
						Totals for Check 081520	**200.96**	
081521	01-22-2026	Dealers Electrical Supply	061257	S101853783.001	199-51-6319.00-999-699000	District light panels	1,097.92	N
081522	01-22-2026	Pureland Supply LLC	061223	916882	199-11-6649.03-001-611000	Projector Lamp	143.14	N
081523	01-22-2026	Kenneth Hines	061264	athletic securi	199-36-6219.02-001-691000	Athletic Security	580.00	N
081524	01-22-2026	Christi Siler	061265	reimbursement	199-36-6399.10-001-691000	UIL HS Cheer Meal	400.26	N
081525	01-22-2026	Anchor Safety, Inc	061258	Fire Ext inspec	199-51-6249.07-999-699000	Fire extenguisher inspection	825.90	N
081526	01-22-2026	Top Shelf Imaging LLC	061162	16042	199-11-6399.01-001-624000	Toner for HS ISS	178.00	N
081527	01-22-2026	Richard Holt Plumbing	061267	65797,30,40	199-51-6249.07-999-699000	Gas Line Repair/ Parts	1,987.51	N
081528	01-22-2026	Garrett Bailey	060894	SRO Duty	199-52-6219.00-999-699000	SRO Duty	1,020.00	N
081529	01-22-2026	Isaac Barnett	060895	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
081530	01-23-2026	Oriental Trading	061173	8301,8303,8302	199-11-6399.02-101-6110AR	Elementary AR Prizes	556.91	N
081531	01-23-2026	Double H Burger	061268	or# 199120	199-36-6412.13-001-691000	Powerlifting Meals-LE	218.17	N
081532	01-23-2026	Russell Construction Co	060632	Final Draw	199-51-6249.00-101-699000	Elem Playground Restroom	5,280.00	N
081533	01-23-2026	Quentin Heath McFall	061124	SRO Duty	199-52-6219.00-999-699000	SRO Duty	340.00	N
081534	01-23-2026	Amazon Capital Services	061192	1ln7rqjrnljf	199-11-6399.03-001-611000	HS math classroom supplies	126.43	N
081535	01-23-2026	Russell Construction Co	061270	add ons	199-51-6249.00-999-699000	Plumbing rough-in & painting	1,500.00	N
081536	01-23-2026	Jefferson General Store	061272	board appreciat	199-36-6499.00-001-6990HS	Board Appreciation	133.56	N
			061272	board appreciat	199-36-6499.00-041-6990JH	Board Appreciation	133.57	N
			061272	board appreciat	199-36-6499.00-101-6990EL	Board Appreciation	133.57	N
			061272	board appreciat	199-36-6499.00-101-6990EL	Board Appreciation	.10	N
						Totals for Check 081536	**400.80**	
081537	01-23-2026	Bobby Don Shelton III	061125	SRO Duty	199-52-6219.00-999-699000	SRO Duty	680.00	N
						Total Checks	**174,494.15**	

End of Report