

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
066359	11-11-2022	00002	HAMILTON ISD	UNDIST ORGAN CO	110922	EntryFees 199-36-6499.40-999-391000	C	Basketball Tournament Fees	600.00	N
066332	11-04-2022	00004	MELISSA SUMMERS	SUPT'S OFFICE	110322	Travel 199-41-6411.00-701-399000	C	Travel Oct	228.75	N
066297	11-04-2022	00034	CITY OF DUBLIN	UNDIST ORGAN CO	110322	Water 199-51-6259.00-999-399000	C	Water Sept 09 to Oct 09	6,665.14	N
016929	11-17-2022	00038	TEXAS FFA ASSOCIATI	HIGH SCHOOL	111622	6213 865-00-2190.09-001-300000	C	State Swine Validation Tags	36.00	N
				HIGH SCHOOL	111622	6169 865-00-2190.09-001-300000	C	State Swine Validation Tags	72.00	N
				HIGH SCHOOL	111622	6202 865-00-2190.09-001-300000	C	State Swine Validation Tags	72.00	N
				HIGH SCHOOL	111622	6056 865-00-2190.09-001-300000	C	State Swine Validation Tags	4,740.00	N
				HIGH SCHOOL	111622	6249 865-00-2190.09-001-300000	C	State Swine Validation Tags	144.00	N
Check 016929 Total:									5,064.00	
Vendor 00038 Total:									5,064.00	
066355	11-11-2022	00059	ESC REGION XI	UNDIST ORGAN CO	110922	2002300072 199-12-6239.00-999-399000	C	ESC Services 2022-2023	4,492.50	N
				UNDIST ORGAN CO	110922	2002300072 199-13-6239.00-999-399000	C	ESC Services 2022-2023	20,076.85	N
				SUPT'S OFFICE	110922	2002300072 199-41-6239.00-701-399000	C	ESC Services 2022-2023	64,768.53	N
Check 066355 Total:									89,337.88	
Vendor 00059 Total:									89,337.88	
066443	11-17-2022	00060	DANNY WASHINGTON	UNDIST ORGAN CO	111722	Official 199-36-6413.00-999-391000	C	VAR/JV BB Official 11/15/20	205.00	N
				UNDIST ORGAN CO	111722	Official 199-36-6419.00-999-391000	C	Official Travel 11/15/2022	30.00	N
Check 066443 Total:									235.00	
Vendor 00060 Total:									235.00	
066493	11-30-2022	00072	DARREN PRICE	HIGH SCHOOL	113022	Reimbursement 199-11-6399.32-001-322000	C	Ag Mech Supplies	293.30	N
				UNDIST ORGAN CO	113022	Reimbursement 199-34-6319.00-999-399000	C	DEF Fluid for Ag Truck	23.80	N
				UNDIST ORGAN CO	113022	Reimbursement 199-36-6412.02-999-399000	C	LDE Area 4 Contest Meals	115.92	N
Check 066493 Total:									433.02	
Vendor 00072 Total:									433.02	
066361	11-11-2022	00079	HIGGINBOTHAM BROS	HIGH SCHOOL	032927	30443 199-11-6399.32-001-322000	C	Shop Supplies for October	105.75	N
				UNDIST ORGAN CO	110922	30443 199-36-6399.00-999-391000	C	Athletic Supplies	37.67	N
				UNDIST ORGAN CO	032942	30443 199-36-6399.20-999-399000	C	Prop Supplies	226.95	N
				SUPT'S OFFICE	110922	30443 199-41-6399.00-701-399000	C	Water for the District Oct	69.80	N
				UNDIST ORGAN CO	032882	30443 199-51-6319.00-999-399000	C	Maintenance Supplies Oct	1,604.50	N
Check 066361 Total:									2,044.67	
Vendor 00079 Total:									2,044.67	

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066293	11-04-2022	00095	BRADBERRY BUILDER	HIGH SCHOOL	032924	147802	C	Shop Supplies for October	200.00	N
					199-11-6399.32-001-322000					
				HIGH SCHOOL	032924	147802	C	Shop Supplies for October	22.19	N
					199-11-6399.32-001-322000					
				HIGH SCHOOL	032924	147703	C	Shop Supplies for October	257.98	N
					199-11-6399.32-001-322000					
				UNDIST ORGAN CO	110322	147885	C	Maintenance Supplies Oct	60.00	N
					199-51-6319.00-999-399000					
								Check 066293 Total:	540.17	
								Vendor 00095 Total:	540.17	
066423	11-17-2022	00100	KIRBO'S OFFICE SYST	UNDIST ORGAN CO	111722	430005	C	Copier Rental Nov 2022	4,925.00	N
					199-11-6269.00-999-311000					
				DIRECT COSTS	111722	430005	C	Copier Rental Nov 2022	347.00	N
					199-41-6269.00-720-399000					
								Check 066423 Total:	5,272.00	
								Vendor 00100 Total:	5,272.00	
066484	11-30-2022	00112	MCCREARY, VESELKA,		113022	Taxes	C	Attn Fee Deliquent Taxes Oc	1,450.92	N
					199-00-2112.00-000-300000					
066454	11-30-2022	00129	JENNIFER CAREY, TAX		113022	Taxes	C	DISD Refund 2022	427.44	N
					199-00-5711.01-000-300000					
					113022	Taxes	C	DISD Refund 2021	669.00	N
					199-00-5712.01-000-300000					
				TAX COSTS	113022	Taxes	C	Tax Assessor Oct 2022	348.80	N
					199-41-6213.00-703-399000					
								Check 066454 Total:	1,445.24	
								Vendor 00129 Total:	1,445.24	
066331	11-04-2022	00130	STONE'S AUTO SUPPL	UNDIST ORGAN CO	032884	U1740	C	Transportation Supplies Oct	1,799.84	N
					199-34-6319.00-999-399000					
066433	11-17-2022	00135	STEPHENVILLE I.S.D.	UNDIST ORGAN CO	111722	Travel	C	Transportation to Weatherfor	600.00	N
					199-34-6499.01-999-323000					
066378	11-11-2022	00141	SCHOOL SPECIALTY L	ELEMENTARY	033019	208131299769	C	Supplies	57.09	N
					199-11-6399.56-101-311000					
066431	11-17-2022	00141	SCHOOL SPECIALTY L	ELEMENTARY	032879	208131135217	C	Supplies	150.16	N
					199-11-6399.56-101-311000					
066499	11-30-2022	00141	SCHOOL SPECIALTY L	ELEMENTARY	033152	308104199240	C	Supplies	254.45	N
					199-11-6399.56-101-311000					
								Vendor 00141 Total:	461.70	
066337	11-04-2022	00148	TIDMORE FLAGS INC	ELEMENTARY	032785	387214	C	Flags	246.35	N
					199-11-6399.56-101-311000					
016928	11-17-2022	00153	STEPHENVILLE PRINTI	HIGH SCHOOL	111722	2210113	C	Senior Night Programs	94.00	N
					865-00-2190.14-001-300026					
016916	11-11-2022	00159	BAREFOOT ATHLETIC	HIGH SCHOOL	110922	190024	C	NHS Shirts	554.90	N
					865-00-2190.12-001-300000					
066341	11-04-2022	00169	WESTERN PSYCHOLO	FISCAL AGENT	032974	WPS-443960	C	Testing ABAS-3 Parent For	226.60	N
					313-11-6399.00-751-323000					
066416	11-17-2022	00178	EARLY ISD	UNDIST ORGAN CO	033160	7th & 8th Meals	C	UIL 7th & 8th Meals	420.00	N
					199-36-6412.00-999-399000					
				UNDIST ORGAN CO	033143	6th Grade Meals	C	UIL 6th Grade Meals	224.00	N
					199-36-6412.00-999-399000					
								Check 066416 Total:	644.00	

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								Vendor 00178 Total:	644.00	
066356	11-11-2022	00223	THOMAS A FARMER	UNDIST ORGAN CO	110922	Official 199-36-6413.00-999-391000	C	VAR FB Official 11/03/2022	90.00	N
				UNDIST ORGAN CO	110922	Official 199-36-6419.00-999-391000	C	Official Travel 11/03/2022	69.00	N
								Check 066356 Total:	159.00	
								Vendor 00223 Total:	159.00	
016918	11-11-2022	00236	COMDATA	HIGH SCHOOL	033069	Supplies 865-00-2190.07-001-300000	C	FCA Meetings	197.88	N
				HIGH SCHOOL	033118	Meals 865-00-2190.17-001-300000	C	Food for Girls Locker Room	33.60	N
				HIGH SCHOOL	032988	Meals 865-00-2190.17-001-300000	C	Brookshire Snacks for Meeti	11.98	N
				HIGH SCHOOL	032989	Meals 865-00-2190.17-001-300000	C	Lunch for TSU play	144.10	N
				HIGH SCHOOL	032964	Fundrasier 865-00-2190.17-001-300000	C	Secondary Fundraiser Sams	857.23	N
				HIGH SCHOOL	033033	Fundrasier 865-00-2190.17-001-300000	C	Secondary Fundraiser Sams	1,574.61	N
				ELEMENTARY	033107	Fundrasier 865-00-2190.17-101-300000	C	Fundrasier Elementary	848.67	N
				HIGH SCHOOL	032996	Postage 865-00-2190.21-001-300000	C	Shipping	56.81	N
								Check 016918 Total:	3,724.88	
066353	11-11-2022	00236	COMDATA	UNDIST ORGAN CO	033114	Renewal 199-11-6219.01-999-311000	C	Adobe CC Renewal	2,014.61	N
				UNDIST ORGAN CO	033112	Supplies 199-11-6399.02-999-311000	C	Online Testing Supplies	2,134.24	N
				UNDIST ORGAN CO	033115	ComputerHardwar 199-11-6399.02-999-311000	C	Classroom Computer Hardw	1,902.25	N
				HIGH SCHOOL	033113	ServerHardware 199-11-6399.04-001-311000	C	Nas Server and Hardware	11,225.33	N
				HIGH SCHOOL	033002	Meals 199-13-6411.00-001-399000	C	WorkShop Meal	28.88	N
				HIGH SCHOOL	033006	Registration 199-13-6411.00-001-399000	C	504 Conference Registration	820.00	N
				ELEMENTARY	033002	Meals 199-13-6411.00-101-399000	C	WorkShop Meal	14.43	N
				ELEMENTARY	033108	Meals 199-13-6411.00-101-399000	C	K-2 Writing Conference Meal	91.44	N
				ELEMENTARY	033006	Registration 199-13-6411.00-101-399000	C	504 Conference Registration	410.00	N
				ELEMENTARY	032934	Hotel 199-13-6411.00-101-399000	C	Counselor Conf Hotel/Meals	169.00	N
				DUBLIN INTERMEDI	033002	Meals 199-13-6411.00-102-399000	C	WorkShop Meal	14.44	N
				DUBLIN INTERMEDI	033006	Registration 199-13-6411.00-102-399000	C	504 Conference Registration	410.00	N
				DUBLIN INTERMEDI	032934	Hotel 199-13-6411.00-102-399000	C	Counselor Conf Hotel/Meals	169.00	N
				UNDIST ORGAN CO	033005	Meals 199-13-6411.00-999-399000	C	WorkShop Meal	13.05	N
				UNDIST ORGAN CO	033002	Meals 199-13-6411.00-999-399000	C	WorkShop Meal	28.88	N

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				UNDIST ORGAN CO	032850	Hotel/Meals	C	ACT Conference Hotel/Meal	311.96	N
					199-13-6411.00-999-399000					
				UNDIST ORGAN CO	032932	Membership	C	TSNAP Membership Fee	40.00	N
					199-13-6495.00-999-399000					
				UNDIST ORGAN CO	032795	TestPrep	C	Monthly Test Prep 240	39.99	N
					199-13-6495.00-999-399000					
				UNDIST ORGAN CO	032796	TestPrep	C	Monthly Test Prep Study	127.90	N
					199-13-6495.00-999-399000					
				UNDIST ORGAN CO	032948	Meals	C	CHAMP Taining Meals	283.73	N
					199-13-6499.00-999-399000					
				DUBLIN INTERMEDI	033074	Renewal	C	Notary Renewal Lis Perez	257.13	N
					199-23-6399.00-102-399000					
				ELEMENTARY	033108	Meals	C	K-2 Writing Conference Meal	15.24	N
					199-23-6411.00-101-399000					
				DUBLIN INTERMEDI	032811	Meals	C	AP Conference Meals	59.91	N
					199-23-6411.00-102-399000					
				DUBLIN INTERMEDI	032769	Hotel	C	Hotel for AP Conference	746.96	N
					199-23-6411.00-102-399000					
				UNDIST ORGAN CO	032887	Fuel	C	Transportation Fuel Oct	210.37	N
					199-34-6311.00-999-399000					
				UNDIST ORGAN CO	033061	Registration	C	Bus Registration	55.73	N
					199-34-6319.00-999-399000					
				HIGH SCHOOL	033063	BandTrailer	C	Deposit For Band Trailer	2,500.00	N
					199-34-6631.06-001-399000					
				UNDIST ORGAN CO	033047	Supplies	C	Band Supplies	17.31	N
					199-36-6399.20-999-399000					
				HIGH SCHOOL	032972	Meals	C	Ag Teacher Meals GH Confe	28.21	N
					199-36-6411.00-001-322000					
				UNDIST ORGAN CO	032968	Meals	C	Var FB Meal	360.00	N
					199-36-6412.00-999-391000					
				UNDIST ORGAN CO	033091	Meals	C	Var FB Meal	467.50	N
					199-36-6412.00-999-391000					
				UNDIST ORGAN CO	033023	Meals	C	VB Meal	164.54	N
					199-36-6412.00-999-391000					
				UNDIST ORGAN CO	032987	Meals	C	Cheer and Drill Team Meals	89.90	N
					199-36-6412.00-999-399000					
				UNDIST ORGAN CO	032966	Meals	C	Student Band Meals	416.00	N
					199-36-6412.00-999-399000					
				UNDIST ORGAN CO	033111	Meals	C	One Act Play Meal	197.18	N
					199-36-6412.00-999-399000					
				UNDIST ORGAN CO	033089	Meals	C	Student Band Meals	450.50	N
					199-36-6412.00-999-399000					
				UNDIST ORGAN CO	032967	Meals	C	Cheer and Drill Team Meals	281.52	N
					199-36-6412.00-999-399000					
				UNDIST ORGAN CO	033043	Hotel/Meals	C	Regional Cross Country Mee	539.39	N
					199-36-6412.01-999-391000					
				UNDIST ORGAN CO	033046	Meals	C	Meals - Area Contest	1,093.23	N
					199-36-6412.02-999-399000					
				SUPT'S OFFICE	032890	Supplies	C	Monthly Meetings Oct	335.27	N
					199-41-6399.00-701-399000					
				INDIRECT COSTS	032998	Registration	C	TASBO Conference Regisstr	85.00	N
					199-41-6411.00-750-399000					
				INDIRECT COSTS	032978	Registration	C	TASBO Conference Regisstr	195.00	N
					199-41-6411.00-750-399000					

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				INDIRECT COSTS	032850	Hotel/Meals	C	ACT Conference Hotel/Meal	311.96	N
					199-41-6411.00-750-399000					
				SUPT'S OFFICE	033116	Supplies	C	Rain Ponchos	60.89	N
					199-41-6499.00-701-399000					
				SUPT'S OFFICE	033109	Tickets	C	Chamber Banquet Tickets	120.00	N
					199-41-6499.00-701-399000					
				SUPT'S OFFICE	033117	Meals	C	Stop the Bleed Training Me	162.00	N
					199-41-6499.00-701-399000					
				SUPT'S OFFICE	033075	Meals	C	Policy Review Lunch	171.08	N
					199-41-6499.00-701-399000					
				SUPT'S OFFICE	032979	NotaryRenewal	C	Notary Renewal Leticia	257.13	N
					199-41-6499.00-701-399000					
				UNDIST ORGAN CO	032980	Supplies	C	Portable Faucet	101.09	N
					199-51-6319.00-999-399000					
				UNDIST ORGAN CO	033071	Supplies	C	Fire Lane Stencils	108.77	N
					199-51-6319.00-999-399000					
				UNDIST ORGAN CO	033060	Meals	C	WorkShop Meal	15.00	N
					199-53-6411.00-999-399000					
				UNDIST ORGAN CO	032729	Hotel/Meals	C	TASB Conference Hotel/Me	345.62	N
					199-53-6411.00-999-399000					
				HIGH SCHOOL	033110	Membership	C	FCCLA National Dues	2,618.00	N
					244-11-6399.00-001-322000					
				HIGH SCHOOL	033014	Supplies	C	CTE Classroom Supplies	145.97	N
					244-11-6399.03-001-322000					
				UNDIST ORGAN CO	033003	Registration	C	CAST Registration Fees	1,855.00	N
					289-13-6499.00-999-330000					
								Check 066353 Total:	35,087.53	
								Vendor 00236 Total:	38,812.41	
066292	11-04-2022	00247	BAXTER CHEMICAL IN	UNDIST ORGAN CO	032881	325171	C	Maintenance Supplies Oct	3,634.69	N
					199-51-6319.00-999-399000					
				UNDIST ORGAN CO	033052	325397	C	Oct 22 Chem/Supplies	582.40	N
					240-35-6342.00-999-399000					
				UNDIST ORGAN CO	033052	325060	C	Oct 22 Chem/Supplies	359.44	N
					240-35-6342.00-999-399000					
				UNDIST ORGAN CO	033052	325061	C	Oct 22 Chem/Supplies	172.68	N
					240-35-6342.00-999-399000					
				UNDIST ORGAN CO	033052	325059	C	Oct 22 Chem/Supplies	794.78	N
					240-35-6342.00-999-399000					
				UNDIST ORGAN CO	033052	325395	C	Oct 22 Chem/Supplies	464.92	N
					240-35-6342.00-999-399000					
				UNDIST ORGAN CO	033052	325396	C	Oct 22 Chem/Supplies	571.94	N
					240-35-6342.00-999-399000					
				UNDIST ORGAN CO	033081	325358	C	Daycare Supplies	463.69	N
					711-35-6342.00-999-399000					
								Check 066292 Total:	7,044.54	
								Vendor 00247 Total:	7,044.54	
066392	11-11-2022	00278	TERRI WHITE	UNDIST ORGAN CO	110922	Travel	C	Travel Oct	150.00	N
					199-13-6411.00-999-399000					
066301	11-04-2022	00281	DEMCO INC	UNDIST ORGAN CO	032951	7206137	C	Elementary Library Supplies	233.26	N
					199-12-6399.00-999-399000					

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066467	11-30-2022	00308	ERATH COUNTY APPR	TAX COSTS	113022	79	C	1st QTR Entity Payment 202	37,512.38	N
					199-41-6213.00-703-399000					
016921	11-11-2022	00310	LABATT FOOD SERVIC	HIGH SCHOOL	111122	387177	C	Lunch Cheerleaders/Drill Te	98.76	N
					865-00-2190.17-001-300000					
				ELEMENTARY	032905	387177	C	Ice Cream ES	140.40	N
					865-00-2190.17-101-300000					
				ELEMENTARY	033039	387193	C	Ice Cream ES	140.40	N
					865-00-2190.17-101-300000					
								Check 016921 Total:	379.56	
066365	11-11-2022	00310	LABATT FOOD SERVIC	ELEMENTARY	032976	387193	C	Ice Cream ES	147.09	N
					199-23-6499.00-101-399000					
				UNDIST ORGAN CO	033090	387177	C	Feed Athletes Oct	417.30	N
					199-36-6412.00-999-391000					
				UNDIST ORGAN CO	033054	387207	C	Oct 22 Lunch Food IS	5,573.21	N
					240-35-6341.00-999-399000					
				UNDIST ORGAN CO	033054	387193	C	Oct 22 Lunch Food ES	9,850.95	N
					240-35-6341.00-999-399000					
				UNDIST ORGAN CO	033054	387177	C	Oct 22 Lunch Food HS	10,582.28	N
					240-35-6341.00-999-399000					
				UNDIST ORGAN CO	033055	387207	C	Oct 22 Breakfast Food IS	2,757.17	N
					240-35-6341.01-999-399000					
				UNDIST ORGAN CO	033055	387177	C	Oct 22 Breakfast Food	2,419.66	N
					240-35-6341.01-999-399000					
				UNDIST ORGAN CO	033055	387193	C	Oct 22 Breakfast Food ES	4,853.85	N
					240-35-6341.01-999-399000					
				UNDIST ORGAN CO	033056	387177	C	Oct 22 Snack Bar Food	1,900.31	N
					240-35-6341.02-999-399000					
				UNDIST ORGAN CO	101022	387193	C	Salads for Teachers ES	711.49	N
					240-35-6341.03-999-399000					
				UNDIST ORGAN CO	101022	387177	C	Salads for Teachers HS	517.49	N
					240-35-6341.03-999-399000					
				UNDIST ORGAN CO	101022	387207	C	Salads for Teachers EIS	278.92	N
					240-35-6341.03-999-399000					
				UNDIST ORGAN CO	033057	387193	C	Oct 22 Lunch Non Food ES	885.24	N
					240-35-6342.00-999-399000					
				UNDIST ORGAN CO	033057	387207	C	Oct 22 Lunch Non Food IS	573.70	N
					240-35-6342.00-999-399000					
				UNDIST ORGAN CO	033057	387177	C	Oct 22 Lunch Non Food HS	1,331.97	N
					240-35-6342.00-999-399000					
				UNDIST ORGAN CO	033076	638080	C	Daycare Lunch	843.17	N
					711-35-6341.00-999-399000					
				UNDIST ORGAN CO	033078	638080	C	Daycare Snacks	230.83	N
					711-35-6341.00-999-399000					
				UNDIST ORGAN CO	033077	638080	C	Daycare Breakfast	257.11	N
					711-35-6341.01-999-399000					
				UNDIST ORGAN CO	033079	638080	C	Daycare Paper	57.85	N
					711-35-6342.00-999-399000					
								Check 066365 Total:	44,189.59	
								Vendor 00310 Total:	44,569.15	
066289	11-04-2022	00315	GRADENE ANDERS	FISCAL AGENT	110322	000	C	Services Oct	1,275.00	N
					313-13-6299.00-751-323000					

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016922	11-11-2022	00328	SAN ANGELO STOCK	HIGH SCHOOL	110922	EntryFees 865-00-2190.09-001-300000	C	Stock Show Entry Fees	945.00	N
066320	11-04-2022	00329	NATIONAL FFA ORGAN	HIGH SCHOOL	032981	MDS280278 199-36-6499.00-001-322000	C	LDE/Ties Jackets	23.00	N
				HIGH SCHOOL	032981	MDS280536 199-36-6499.00-001-322000	C	LDE/Ties Jackets	319.00	N
				HIGH SCHOOL	032981	MDS278981 199-36-6499.00-001-322000	C	LDE/Ties Jackets	168.00	N
Check 066320 Total:									510.00	
Vendor 00329 Total:									510.00	
066437	11-17-2022	00458	TCASE	ELEMENTARY	032823	300012644 199-23-6499.00-101-399000	C	Membership Renewal	125.00	N
066384	11-11-2022	00462	TASB, INC	SUPT'S OFFICE	110922	601877 199-41-6216.00-701-399000	C	TASB Legal Assistance Fun	200.00	N
				SUPT'S OFFICE	110922	635587 199-41-6216.00-701-399000	C	TASB Membership 2023	2,812.17	N
Check 066384 Total:									3,012.17	
066436	11-17-2022	00462	TASB, INC	SUPT'S OFFICE	111722	636891 199-41-6216.00-701-399000	C	TASB Travel Expense R Bar	340.96	N
Vendor 00462 Total:									3,353.13	
016923	11-11-2022	00468	SOUTHWESTERN EXP	HIGH SCHOOL	111020	EntryFees 865-00-2190.09-001-300000	C	Horse Judging Entry Fees	100.00	N
066388	11-11-2022	00476	ALIX J WASHINGTON	UNDIST ORGAN CO	110922	Official 199-36-6413.00-999-391000	C	VAR FB Official 11/03/2022	90.00	N
				UNDIST ORGAN CO	110922	Official 199-36-6419.00-999-391000	C	Official Travel 11/03/2022	68.25	N
Check 066388 Total:									158.25	
Vendor 00476 Total:									158.25	
066438	11-17-2022	00507	TIMMONS EXTERMINA	UNDIST ORGAN CO	111722	21353 199-51-6249.00-999-399000	C	Monthly Service Nov	505.00	N
066315	11-04-2022	00547	M & M SERVICE STATI	UNDIST ORGAN CO	110322	Inspections 199-34-6319.00-999-399000	C	Bus 11 Inspection	7.00	N
066483	11-30-2022	00547	M & M SERVICE STATI	UNDIST ORGAN CO	113022	024708 199-34-6319.00-999-399000	C	Ag Truck Oil Change	161.00	N
Vendor 00547 Total:									168.00	
066511	11-30-2022	00730	TXU ENERGY	UNDIST ORGAN CO	113202	900010474828 199-51-6259.00-999-399000	C	Electric Serv Oct 13 to Nov 1	31.89	N
				UNDIST ORGAN CO	113202	100015653747 199-51-6259.00-999-399000	C	Electric Serv Sep 30 to Oct 3	10,033.80	N
Check 066511 Total:									10,065.69	
Vendor 00730 Total:									10,065.69	
066491	11-30-2022	00791	PERMA-BOUND BOOK	UNDIST ORGAN CO	032710	1927684-00 199-12-6329.00-999-399000	C	Elementary Library Book	1,296.27	N
				UNDIST ORGAN CO		098553 199-12-6329.00-999-399000	M	Over Payment	-219.94	N
Check 066491 Total:									1,076.33	
Vendor 00791 Total:									1,076.33	
066480	11-30-2022	00879	K & V PROMOTIONS	UNDIST ORGAN CO	032994	022206 199-36-6499.00-999-391000	C	Athletic Award Certificates	839.52	N

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066381	11-11-2022	00928	SMITH SUPPLY	UNDIST ORGAN CO	032883	1124157 199-51-6319.00-999-399000	C	Maintenance Supplies Oct	49.65	N
				UNDIST ORGAN CO	032883	1124458 199-51-6319.00-999-399000	C	Maintenance Supplies Oct	1,010.40	N
				UNDIST ORGAN CO	032883	1125914 199-51-6319.00-999-399000	C	Maintenance Supplies Oct	1,163.70	N
				UNDIST ORGAN CO	032883	1127320 199-51-6319.00-999-399000	C	Maintenance Supplies Oct	112.75	N
Check 066381 Total:									2,336.50	
Vendor 00928 Total:									2,336.50	
066440	11-17-2022	00970	UIL 8028	UNDIST ORGAN CO	111722	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff Pilot Point vs Jim	619.04	N
066512	11-30-2022	00970	UIL 8028	UNDIST ORGAN CO	113022	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff Morgan vs Bluff D	178.08	N
Vendor 00970 Total:									797.12	
066302	11-04-2022	01011	THE DUBLIN CITIZEN	SUPT'S OFFICE	110322	160484 199-41-6499.00-701-399000	C	Honor Roll Ad	25.00	N
				SUPT'S OFFICE	110322	160641 199-41-6499.00-701-399000	C	Leading Ladies Ad	200.00	N
				SUPT'S OFFICE	110322	160524 199-41-6499.00-701-399000	C	Recognition Ad	250.00	N
Check 066302 Total:									475.00	
066464	11-30-2022	01011	THE DUBLIN CITIZEN	SUPT'S OFFICE	113022	160911 199-41-6499.00-701-399000	C	Thanksgiving Ad	200.00	N
				SUPT'S OFFICE	113022	160855 199-41-6499.00-701-399000	C	Recognition Ad	250.00	N
Check 066464 Total:									450.00	
Vendor 01011 Total:									925.00	
066343	11-11-2022	01137	A S W ENTERPRISES	UNDIST ORGAN CO	032992	8213 199-36-6399.00-999-399000	C	7th & 8th Spelling Test UIL	50.00	N
066389	11-11-2022	01280	WASTE CONNECTION	UNDIST ORGAN CO	110922	2469425V167 199-51-6259.00-999-399000	C	Waste Management Oct	3,365.85	N
066432	11-17-2022	01386	STAPLES BUSINESS A	HIGH SCHOOL	032936	3521084934 199-11-6399.06-001-311000	C	Supplies	15.38	N
				HIGH SCHOOL	033134	3523007236 199-11-6399.06-001-311000	C	Supplies	116.01	N
				HIGH SCHOOL		3521084933 199-11-6399.06-001-311000	M	Refund	-15.38	N
				HIGH SCHOOL	033030	3522563019 199-11-6399.07-001-311000	C	Supplies - Landdreth	382.19	N
				HIGH SCHOOL	033128	3523007237 199-11-6399.08-001-311000	C	Classroom Teacher Chair	199.99	N
				HIGH SCHOOL	032982	3521084935 199-11-6399.18-001-311000	C	Science Supplies	238.05	N
				HIGH SCHOOL	033072	3523007238 199-11-6399.20-001-311000	C	Social Studies Supplies	24.04	N
				HIGH SCHOOL	033072	3523007239 199-11-6399.20-001-311000	C	Social Studies Supplies	26.19	N
				HIGH SCHOOL	033072	3523007240 199-11-6399.20-001-311000	C	Social Studies Supplies	32.98	N
				HIGH SCHOOL	033072	3522563010 199-11-6399.20-001-311000	C	Social Studies Supplies	161.22	N

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				HIGH SCHOOL	033127	3523007241	C	UIL Supplies	106.20	N
					199-11-6399.38-001-311000					
				HIGH SCHOOL	033126	3523007234	C	Art Supplies	248.38	N
					199-11-6399.39-001-311000					
				HIGH SCHOOL	033126	3523007235	C	Art Supplies	500.39	N
					199-11-6399.39-001-311000					
				ELEMENTARY	033035	3521759793	C	Supplies	79.97	N
					199-11-6399.56-101-311000					
				ELEMENTARY	033121	3523007243	C	Supplies	210.06	N
					199-11-6399.56-101-311000					
				ELEMENTARY	033036	3521759797	C	Supplies	232.27	N
					199-11-6399.56-101-311000					
				ELEMENTARY		3521084936	M	Returned	-20.38	N
					199-11-6399.56-101-311000					
				ELEMENTARY		3522563013	M	Returned	-84.84	N
					199-11-6399.56-101-311000					
				ELEMENTARY	033122	3523007246	C	Supplies	70.59	N
					199-11-6399.60-101-311000					
				ELEMENTARY	033122	3523007248	C	Supplies	37.69	N
					199-11-6399.60-101-311000					
				ELEMENTARY	033120	3523007245	C	Supplies	5.81	N
					199-11-6399.60-101-311000					
				ELEMENTARY	033120	3523007244	C	Supplies	53.98	N
					199-11-6399.60-101-311000					
				ELEMENTARY	033037	3522563015	C	Supplies	69.12	N
					199-11-6399.69-101-311000					
				ELEMENTARY	033037	3522563014	C	Supplies	17.59	N
					199-11-6399.69-101-311000					
				ELEMENTARY	033037	3521759798	C	Supplies	317.13	N
					199-11-6399.69-101-311000					
				DUBLIN INTERMEDI	033083	3522563018	C	Office Supplies	87.84	N
					199-11-6399.86-102-311000					
				DUBLIN INTERMEDI	033103	3522563016	C	Supplies	196.46	N
					199-11-6399.86-102-311000					
				DUBLIN INTERMEDI	033082	3522563017	C	Office Supplies	270.55	N
					199-11-6399.86-102-311000					
				DUBLIN INTERMEDI	033066	3521759799	C	Instructional Supplies	121.72	N
					199-11-6399.86-102-311000					
				DUBLIN INTERMEDI	032983	3521084937	C	Office Supplies	211.81	N
					199-23-6399.00-102-399000					
				FISCAL AGENT	033030	3521759800	C	Supplies - Landdreth	179.94	N
					364-11-6399.00-751-223000					
				FISCAL AGENT	033030	3522563020	C	Supplies - Landdreth	199.98	N
					364-11-6399.00-751-223000					
				FISCAL AGENT	033067	3522563021	C	Student Use/ Office Supplies	46.99	N
					364-31-6399.00-751-223000					
				FISCAL AGENT	033067	3521759803	C	Student Use/ Office Supplies	85.82	N
					437-11-6399.00-751-323000					
				UNDIST ORGAN CO	033133	3523007250	C	Daycare Office Supplies/Fur	90.73	N
					711-11-6399.00-999-311000					
				UNDIST ORGAN CO	033133	3523007250	C	Daycare Office Supplies/Fur	99.99	N
					711-11-6399.01-999-311000					
								Check 066432 Total:	4,616.46	
								Vendor 01386 Total:	4,616.46	

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066422	11-17-2022	01393	MIKE JURNEY	UNDIST ORGAN CO	111722	PlayoffWorker 199-36-6413.01-999-391000	C	Playoff Clock Worker	100.00	N
066479	11-30-2022	01393	MIKE JURNEY	UNDIST ORGAN CO	113022	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff Clock 11/18/2022	50.00	N
				UNDIST ORGAN CO	113022	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff Clock 11/25/2022	50.00	N
Check 066479 Total:									100.00	
Vendor 01393 Total:									200.00	
066441	11-17-2022	01398	UNITED COOPERATIV	UNDIST ORGAN CO	111722	48744-XXX 199-51-6259.00-999-399000	C	Electric Serv Oct 09 to Nov 0	15,941.01	N
066336	11-04-2022	01475	TEXAS DEPT OF PUBLI	SUPT'S OFFICE	110322	CRS-202209-2474 199-41-6499.00-701-399000	C	Criminal History Sept	31.00	N
066510	11-30-2022	01475	TEXAS DEPT OF PUBLI	SUPT'S OFFICE	113022	CRS-202210-2495 199-41-6499.00-701-399000	C	Criminal History Oct	3.00	N
Vendor 01475 Total:									34.00	
066417	11-17-2022	01502	ESC REGION XIV	UNDIST ORGAN CO	111722	033708 199-13-6219.00-999-399000	C	Curriculum Consultant	937.50	N
				HIGH SCHOOL	032977	033719 199-13-6411.00-001-399000	C	WorkShop Session #111925	75.00	N
				HIGH SCHOOL	032958	033718 199-13-6411.00-001-399000	C	WorkShup Session #111926	75.00	N
				ELEMENTARY	032918	033717 199-13-6411.00-101-399000	C	WorkShop Session #111701	450.00	N
				UNDIST ORGAN CO	111722	033708 199-13-6411.00-999-325000	C	Billngual/ESL	187.50	N
				UNDIST ORGAN CO	032824	033716 199-13-6411.00-999-399000	C	WorkShop Session #111513	75.00	N
				UNDIST ORGAN CO	032918	033717 199-13-6411.00-999-399000	C	WorkShop Session #111701	75.00	N
				UNDIST ORGAN CO	032794	033714 199-13-6411.00-999-399000	C	DTC WorkShop	225.00	N
				HIGH SCHOOL	032703	033715 199-31-6411.00-001-399000	C	DTC Training	75.00	N
				ELEMENTARY	032703	033715 199-31-6411.00-101-399000	C	DTC Training	75.00	N
				DUBLIN INTERMEDI	032703	033715 199-31-6411.00-102-399000	C	DTC Training	75.00	N
				SUPT'S OFFICE	111722	033708 199-41-6239.00-701-399000	C	Business Consortium	81.25	N
				SUPT'S OFFICE	111722	033708 199-41-6239.00-701-399000	C	Counselor Consortium	62.50	N
				SUPT'S OFFICE	111722	033708 199-41-6239.00-701-399000	C	Counselor Contract	750.00	N
Check 066417 Total:									3,218.75	
Vendor 01502 Total:									3,218.75	
066298	11-04-2022	01527	COMPLIANCE CONSO	UNDIST ORGAN CO	110322	1305342 199-36-6219.00-999-391000	C	HS Drug Testing 10/26/2022	632.00	N
				UNDIST ORGAN CO	110322	1305343 199-36-6219.00-999-391000	C	JH Drug Testing 10/26/2022	371.00	N
Check 066298 Total:									1,003.00	

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066457	11-30-2022	01527	COMPLIANCE CONSO	UNDIST ORGAN CO	113022	1306984	C	JH Drug Testing 11/17/2022	336.00	N
						199-36-6219.00-999-391000				
				UNDIST ORGAN CO	113022	1306981	C	HS Drug Testing 11/17/2022	686.00	N
						199-36-6219.00-999-391000				
								Check 066457 Total:	1,022.00	
								Vendor 01527 Total:	2,025.00	
066471	11-30-2022	01536	FLINN SCIENTIFIC INC	HIGH SCHOOL	033031	2799968	C	Grass Frogs for Science	12.21	N
						199-11-6399.18-001-311000				
				HIGH SCHOOL	033031	2804186	C	Grass Frogs for Science	271.10	N
						199-11-6399.18-001-311000				
								Check 066471 Total:	283.31	
								Vendor 01536 Total:	283.31	
066494	11-30-2022	01558	QUALITY PRINTING CO	HIGH SCHOOL	113022	21174	C	Envelopes for Secondary	540.00	N
						199-11-6399.06-001-311000				
066377	11-11-2022	01606	SCHOOL NURSE SUPP	UNDIST ORGAN CO	032869	0914289-IN	C	Nurse Supplies	2,294.30	N
						199-33-6399.00-999-399000				
066410	11-17-2022	01669	PATRICIA CLARK	UNDIST ORGAN CO	111722	Official	C	VB Playoff Official 11/08/202	110.75	N
						199-36-6413.01-999-391000				
066333	11-04-2022	01832	T C E A	UNDIST ORGAN CO	033073	000005424	C	TCEA Registration C Parks/	349.00	N
						199-53-6411.00-999-399000				
				UNDIST ORGAN CO	033073	000334797	C	TCEA Registration C Parks/	349.00	N
						199-53-6411.00-999-399000				
				UNDIST ORGAN CO	033073	000336992	C	TCEA Registration C Parks/	349.00	N
						199-53-6411.00-999-399000				
								Check 066333 Total:	1,047.00	
								Vendor 01832 Total:	1,047.00	
066322	11-04-2022	01905	ORIENTAL TRADING C	UNDIST ORGAN CO	033020	720329819-01	C	Reward Supplies	50.09	N
						199-36-6499.00-999-399000				
066489	11-30-2022	01905	ORIENTAL TRADING C	ELEMENTARY	033119	720764475-01	C	Supplies	121.13	N
						199-11-6399.58-101-311000				
								Vendor 01905 Total:	171.22	
066456	11-30-2022	01977	COMANCHE CENTRAL	TAX COSTS	113022	EntityPmt	C	1st QTR Entity Payment 202	2,195.19	N
						199-41-6213.00-703-399000				
010328	11-04-2022	01993	SCHOOL COMP	SUPT'S OFFICE	110322	14977	C	2ndt QTR Program Admin	3,929.25	N
						753-41-6219.00-701-399000				
066346	11-11-2022	02118	AIRGAS SOUTHWEST I	HIGH SCHOOL	110922	9992634192	C	Acetylene Rental Oct	159.19	N
						199-11-6269.00-001-322000				
066446	11-30-2022	02118	AIRGAS SOUTHWEST I	UNDIST ORGAN CO	033065	9132210697	C	Plasma Cutter Repair	758.61	N
						199-51-6249.00-999-399000				
								Vendor 02118 Total:	917.80	
016917	11-11-2022	02210	BOVINE SUPPLY LINE,	HIGH SCHOOL	033136	T175087	C	Sand Pit Tarps	1,550.70	N
						865-00-2190.21-001-300000				
066504	11-30-2022	02455	SPECTRUM CORPORA	UNDIST ORGAN CO	113022	0195914-IN	C	BB Scoreboard Parts & Labo	352.04	N
						199-51-6249.00-999-399000				
066352	11-11-2022	02485	BRADBERRYS BEST IN	UNDIST ORGAN CO	032891	20461	C	Maintenance Supplies Oct	415.20	N
						199-51-6319.00-999-399000				

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066351	11-11-2022	02508	BIMBO BAKERIES USA	UNDIST ORGAN CO	033053	84-00006-2892 240-35-6341.00-999-399000	C	Oct 22 Bread IS	171.05	N
				UNDIST ORGAN CO	033053	84-00043-8977 240-35-6341.00-999-399000	C	Oct 22 Bread ES	167.30	N
				UNDIST ORGAN CO	033053	84-00043-8978 240-35-6341.00-999-399000	C	Oct 22 Bread HS	269.55	N
Check 066351 Total:									607.90	
Vendor 02508 Total:									607.90	
066372	11-11-2022	02529	PRECISION BUSINESS	DUBLIN INTERMEDI	033021	110739 199-11-6399.86-102-311000	C	Poster Paper	326.83	N
066312	11-04-2022	02575	LOVE OIL COMPANY	UNDIST ORGAN CO	033106	87101 199-34-6311.00-999-399000	C	Transportation Fuel Nov	3,344.40	N
066424	11-17-2022	02575	LOVE OIL COMPANY	UNDIST ORGAN CO	033154	87223 199-34-6311.00-999-399000	C	Transportation Fuel Nov	3,371.40	N
066481	11-30-2022	02575	LOVE OIL COMPANY	UNDIST ORGAN CO	033192	87472 199-34-6311.00-999-399000	C	Transportation Fuel Nov	7,210.40	N
Vendor 02575 Total:									13,926.20	
066448	11-30-2022	02577	ATSSB REGION 7 BAN	UNDIST ORGAN CO	113022	EntryFees 199-36-6499.20-999-399000	C	Region Band Audition Entry	120.00	N
066477	11-30-2022	02615	JIMMY HOLLEMAN	UNDIST ORGAN CO	113022	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff PA 1125/2022	50.00	N
066326	11-04-2022	02626	RUSH BUS CENTER	UNDIST ORGAN CO	032922	3029871733 199-34-6249.00-999-399000	C	Transportation Bus Parts	550.00	N
016927	11-17-2022	02648	SAN ANTONIO LIVEST	HIGH SCHOOL	111722	031E413 865-00-2190.09-001-300000	C	Livestock Show Entry Fees	490.00	N
066349	11-11-2022	02714	ATMOS ENERGY	UNDIST ORGAN CO	110922	3040430870 199-51-6259.00-999-399000	C	Gas 10/05 to 11/02	466.39	N
066404	11-17-2022	02714	ATMOS ENERGY	UNDIST ORGAN CO	111722	3042114011 199-51-6259.00-999-399000	C	Gas 10/07 to 11/04	73.15	N
				UNDIST ORGAN CO	111722	3042114968 199-51-6259.00-999-399000	C	Gas 10/07 to 11/04	75.28	N
				UNDIST ORGAN CO	111722	3042114253 199-51-6259.00-999-399000	C	Gas 10/07 to 11/04	66.76	N
				UNDIST ORGAN CO	111722	3042113736 199-51-6259.00-999-399000	C	Gas 10/07 to 11/04	502.00	N
				UNDIST ORGAN CO	111722	3042114691 199-51-6259.00-999-399000	C	Gas 10/07 to 11/04	104.01	N
				UNDIST ORGAN CO	111722	3042114468 199-51-6259.00-999-399000	C	Gas 10/07 to 11/04	202.98	N
Check 066404 Total:									1,024.18	
Vendor 02714 Total:									1,490.57	
066394	11-11-2022	02780	WOODWIND & BRASS	UNDIST ORGAN CO	033088	ARINV65047884 199-36-6635.20-999-399000	C	Yamaha Euponiums x3	7,479.00	N
				UNDIST ORGAN CO	033088	ARINV65049414 199-36-6635.20-999-399000	C	Bach Strad Trumpets x 8	21,216.00	N
				UNDIST ORGAN CO	033088	ARINV65049395 199-36-6635.20-999-399000	C	Bach Strad Trobone x 4	13,056.00	N
Check 066394 Total:									41,751.00	
Vendor 02780 Total:									41,751.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
066459	11-30-2022	02936	COUNTRYSIDE THERA	FISCAL AGENT	113022	OTPTSERVICES 313-11-6229.00-751-323000	C	OT/ PT Services Oct	5,425.00	N
066390	11-11-2022	02984	THE WATER SHOP	SUPT'S OFFICE	110922	54477 199-41-6399.00-701-399000	C	Water Oct	85.25	N
066350	11-11-2022	03017	MELANI BELEW	UNDIST ORGAN CO	110922	Travel 199-13-6411.00-999-399000	C	Travel Nov	143.13	N
066324	11-04-2022	03199	NCS PEARSON INC	FISCAL AGENT	033068	19905110 313-31-6339.00-751-323000	C	Testing	13.14	N
				FISCAL AGENT	033068	19905098 313-31-6339.00-751-323000	C	Testing	104.23	N
								Check 066324 Total:	117.37	
								Vendor 03199 Total:	117.37	
066482	11-30-2022	03238	CENTURYLINK	UNDIST ORGAN CO	113022	89715527 199-51-6259.00-999-399000	C	10 Mbps Internt/Lumen Loop	403.24	N
066304	11-04-2022	03268	GELILAH GALLOWAY	UNDIST ORGAN CO	110322	Official 199-36-6413.01-999-391000	C	VB Playoff Official 11/01/202	171.25	N
066419	11-17-2022	03268	GELILAH GALLOWAY	UNDIST ORGAN CO	111722	Official 199-36-6413.01-999-391000	C	VB Playoff Official 11/08/202	70.00	N
								Vendor 03268 Total:	241.25	
066330	11-04-2022	03269	MARISHA STIDOM	UNDIST ORGAN CO	110322	Official 199-36-6413.01-999-391000	C	VB Playoff Official 11/01/202	145.00	N
066300	11-04-2022	03305	CROSSROAD COMMU	UNDIST ORGAN CO	110322	12546 199-51-6269.00-999-399000	C	Radio Rental for Trans Aug	80.00	N
				UNDIST ORGAN CO	110322	12719 199-51-6269.00-999-399000	C	Radio Rental for Trans Oct	1,465.00	N
								Check 066300 Total:	1,545.00	
066460	11-30-2022	03305	CROSSROAD COMMU	UNDIST ORGAN CO	113022	12803 199-51-6269.00-999-399000	C	Radio Rental for Trans Nov	1,465.00	N
								Vendor 03305 Total:	3,010.00	
066310	11-04-2022	03314	KAPLAN EARLY LEARN	UNDIST ORGAN CO	032904	0006413184 711-11-6399.00-999-311000	C	Classroom Supplies	243.56	N
066308	11-04-2022	03331	HARCOURT INC	UNDIST ORGAN CO	033017	INV038499 199-36-6499.00-999-399000	C	Perfect Attendance Rewards	162.00	N
016905	11-04-2022	03499	ERATH COUNTY 4-H C	HIGH SCHOOL	101922	1079 865-00-2190.09-001-300000	D	DUPLICATED	-396.00	N
066507	11-30-2022	03524	STEPHENVILLE HEND	UNDIST ORGAN CO	113022	EntryFees 199-36-6499.40-999-391000	C	VolleyBall Tourn Entry Fee	400.00	N
016925	11-17-2022	03602	HOUSTON LIVESTOCK	HIGH SCHOOL	111722	EntryFees 865-00-2190.09-001-300000	C	Livestock Show Entry Fees	365.00	N
016913	11-04-2022	03606	BARBARA JONES	ELEMENTARY	110322	Reimbursement 865-00-2190.10-101-300000	C	Supplies	17.86	N
066413	11-17-2022	03674	DAIRY QUEEN	ELEMENTARY	033016	0059 199-23-6499.00-101-399000	C	Reward for Students	64.35	N
066375	11-11-2022	03675	READ NATURALLY INC	HIGH SCHOOL	033032	258078 199-11-6399.23-001-311000	C	Read Naturally Subscription	345.00	N
				HIGH SCHOOL	033032	25078 199-11-6399.38-001-311000	C	Read Naturally Subscription	345.00	N
								Check 066375 Total:	690.00	

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								Vendor 03675 Total:	690.00	
066285	11-04-2022	03824	ABILENE BASKETBALL	UNDIST ORGAN CO	110322	ScrimmageFee 199-36-6499.40-999-391000	C	UIL Scrimmage BB Fee	100.00	N
066429	11-17-2022	03836	RANDY'S SMALL ENGI	UNDIST ORGAN CO	111722	935686 199-51-6249.00-999-399000	C	Maintenance - Edger Blades	18.50	N
016915	11-11-2022	03840	ABACUS COMPUTERS	ELEMENTARY	032822	129149 865-00-2190.17-101-300000	C	Poster Maker	79.00	N
066344	11-11-2022	03840	ABACUS COMPUTERS	ELEMENTARY	032822	129149 199-11-6399.57-101-311000	C	Poster Maker	900.00	N
				HIGH SCHOOL	032759	129185 199-11-6639.01-001-311000	C	Clervertouch for HS Science	2,785.00	N
				ELEMENTARY	032822	129149 199-23-6399.00-101-399000	C	Poster Maker	560.00	N
				ELEMENTARY	032822	129149 199-23-6399.01-101-399000	C	Poster Maker	675.00	N
				FISCAL AGENT	032865	129157 364-11-6399.00-751-223000	C	OFFICE SUPPLIES	999.00	N
				FISCAL AGENT	032865	129157 364-31-6399.00-751-223000	C	OFFICE SUPPLIES	562.00	N
								Check 066344 Total:	6,481.00	
								Vendor 03840 Total:	6,560.00	
066408	11-17-2022	03848	KELLEN CERVETTO	UNDIST ORGAN CO	111722	Host 199-36-6413.01-999-391000	C	Home Locker Rm #1 Host S'	100.00	N
066414	11-17-2022	03877	DUBLIN ISD	SUPT'S OFFICE	111722	AthleticGateBag 199-41-6499.00-701-399000	C	Athletic Gate Bag	600.00	N
110222	11-02-2022	03877	DUBLIN ISD	UNDIST ORGAN CO	110222	fee 711-11-6499.00-999-311000	D	Learning Academy Fee	115.16	N
								Vendor 03877 Total:	715.16	
066291	11-04-2022	03881	AT&T MOBILITY	UNDIST ORGAN CO	110322	287295340164X10 199-51-6259.00-999-399000	C	Phone Serv Sept 20 to Oct 1	1,756.41	N
066403	11-17-2022	03881	AT&T MOBILITY	UNDIST ORGAN CO	111722	287245511092X11 199-51-6259.00-999-399000	C	Dataconnect Oct	99.73	N
								Vendor 03881 Total:	1,856.14	
066405	11-17-2022	04030	BRAMLETT IMPLEMEN	UNDIST ORGAN CO	111722	W29238 199-51-6249.00-999-399000	C	Blower Repair	64.00	N
				UNDIST ORGAN CO	111722	W29237 199-51-6249.00-999-399000	C	Trimmer Tune Up	93.07	N
								Check 066405 Total:	157.07	
								Vendor 04030 Total:	157.07	
066461	11-30-2022	04080	CTRMA PROCESSING	UNDIST ORGAN CO	113022	100048985911 199-34-6499.00-999-399000	C	Toll Charges	18.38	N
				UNDIST ORGAN CO	113022	100048896176 199-34-6499.00-999-399000	C	Toll Charges	11.48	N
				UNDIST ORGAN CO	113022	100049046338 199-34-6499.00-999-399000	C	Toll Charges	11.48	N
								Check 066461 Total:	41.34	
								Vendor 04080 Total:	41.34	
066469	11-30-2022	04201	NOCONA ESTES	UNDIST ORGAN CO	113022	Reimbursement 240-35-6341.00-999-399000	C	Thanksgvng Meal Supplies	111.21	N

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066339	11-04-2022	04211	ROLANDO TORRES	UNDIST ORGAN CO	110322	Official 199-36-6413.00-999-391000	C	JH BB Official 10/31/2022	120.00	N
				UNDIST ORGAN CO	110322	Official 199-36-6419.00-999-391000	C	Official Travel 10/31/2022	20.00	N
Check 066339 Total:									140.00	
Vendor 04211 Total:									140.00	
066369	11-11-2022	04232	NORTH TEXAS TOLLW	UNDIST ORGAN CO	110922	2016483567 199-34-6499.00-999-399000	C	Toll Charges	16.43	N
				UNDIST ORGAN CO	110922	2016488626 199-34-6499.00-999-399000	C	Toll Charges	16.43	N
				UNDIST ORGAN CO	110922	2016488747 199-34-6499.00-999-399000	C	Toll Charges	16.43	N
				UNDIST ORGAN CO	110922	20116483651 199-34-6499.00-999-399000	C	Toll Charges	10.95	N
Check 066369 Total:									60.24	
Vendor 04232 Total:									60.24	
066474	11-30-2022	04272	GREG HARDCASTLE	UNDIST ORGAN CO	113022	Reimbursement 199-36-6413.01-999-391000	C	FB Playoff Supplies	115.99	N
016934	11-30-2022	04285	SIGNS EXPRESS PLUS HIGH SCHOOL		032862	30295 865-00-2190.21-001-300000	C	Playoff Sign for Exterior Doo	90.00	N
016935	11-30-2022	04289	DUBLIN ISD - ACTIVITY HIGH SCHOOL		113020	PettyCash 865-00-2190.14-001-300024	C	Petty Cash for UIL Meet	300.00	N
066465	11-30-2022	04289	DUBLIN ISD - ACTIVITY	UNDIST ORGAN CO	113022	Meals 199-36-6412.00-999-399000	C	UIL 4th & 5th Grade Meals	301.00	N
Vendor 04289 Total:									601.00	
016933	11-30-2022	04351	RANGER COLLEGE	HIGH SCHOOL	113022	DualCredit 865-00-2190.11-001-300000	C	Dual Credit Fall Semester	8,708.60	N
066496	11-30-2022	04351	RANGER COLLEGE	UNDIST ORGAN CO	113022	DualCredit 199-11-6499.01-999-338000	C	Dual Credit Fall Semester	8,708.60	N
Vendor 04351 Total:									17,417.20	
016919	11-11-2022	04393	ERATH COUNTY JUNI	HIGH SCHOOL	110922	EntryFees 865-00-2190.09-001-300000	C	Stock Show Entry Fees	1,230.00	N
066385	11-11-2022	04484	TEXSTAR KUBOTA	UNDIST ORGAN CO	110922	51524 199-51-6319.00-999-399000	C	Lawn Mower Parts	964.10	N
066502	11-30-2022	04533	STACY SMITH	HIGH SCHOOL	113022	Meals 429-11-6412.01-001-311000	C	WIT Induction Ceremony Me	340.00	N
066345	11-11-2022	04561	ABOUT THE HOUSE	UNDIST ORGAN CO	110922	3580 199-51-6249.00-999-399000	C	Cleaned Ice Machine ES	196.00	N
066411	11-17-2022	04588	BARBARA MAE COX	UNDIST ORGAN CO	111722	Official 199-36-6413.01-999-391000	C	VB Playoff Official 11/08/202	152.75	N
066316	11-04-2022	04625	MAXI-AIDS, INC.	FISCAL AGENT	032954	971355 364-11-6399.00-751-223000	C	Classroom Use	36.95	N
				FISCAL AGENT	032973	971668 364-11-6399.00-751-223000	C	Braille Paper	190.75	N
				FISCAL AGENT	032954	971355 364-31-6399.00-751-223000	C	Classroom Use	59.86	N
Check 066316 Total:									287.56	
Vendor 04625 Total:									287.56	

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016930	11-30-2022	04654	ATHLETIC SUPPLY	HIGH SCHOOL	033040	231171	C	Coach Uniforms	1,273.00	N
				HIGH SCHOOL	865-00-2190.21-001-300000					
				HIGH SCHOOL	032945	231212	C	Baseball Caps	1,356.25	N
					865-00-2190.21-001-300000					
								Check 016930 Total:	2,629.25	
066348	11-11-2022	04654	ATHLETIC SUPPLY	UNDIST ORGAN CO	032969	230745	C	Baseball Supplies	287.00	N
					199-36-6399.44-999-391000					
066447	11-30-2022	04654	ATHLETIC SUPPLY	UNDIST ORGAN CO	032748	231170	C	Football Supplies	3,107.50	N
					199-36-6399.46-999-391000					
				UNDIST ORGAN CO	033041	231139	C	JH Football Supplies	395.00	N
					199-36-6399.60-999-391000					
				UNDIST ORGAN CO	033040	231171	C	Coach Uniforms	891.00	N
					199-36-6399.64-999-399000					
								Check 066447 Total:	4,393.50	
								Vendor 04654 Total:	7,309.75	
066473	11-30-2022	04712	HAMILTON ATHLETIC	UNDIST ORGAN CO	113022	22GGB-005	C	BB Tournament Meals	219.00	N
					199-36-6412.00-999-391000					
066468	11-30-2022	04936	ESC REGION 6	UNDIST ORGAN CO	033051	060910	C	Online Bus Recertification-	60.00	N
					199-34-6499.00-999-399000					
066294	11-04-2022	04956	BRISTER MECHANICA	UNDIST ORGAN CO	110322	749	C	HS Oven Repair	175.00	N
					199-51-6249.00-999-399000					
				UNDIST ORGAN CO	110322	750	C	ES Oven Repair	1,063.86	N
					199-51-6249.00-999-399000					
								Check 066294 Total:	1,238.86	
								Vendor 04956 Total:	1,238.86	
066380	11-11-2022	04982	BRYAN SENKIRIK	UNDIST ORGAN CO	110922	Official	C	JH FB Official 11/02/2022	100.00	N
					199-36-6413.00-999-391000					
				UNDIST ORGAN CO	110922	Official	C	Official Travel 11/02/2022	30.00	N
					199-36-6419.00-999-391000					
								Check 066380 Total:	130.00	
								Vendor 04982 Total:	130.00	
066272	11-03-2022	05022	PACIFIC NORTHWEST	UNDIST ORGAN CO	033050	109989	D	WRONG VENDOR	-662.64	N
					199-13-6499.00-999-399000					
				UNDIST ORGAN CO	033050	109989	D	WRONG VENDOR	-10,500.00	N
					289-13-6499.00-999-330000					
								Check 066272 Total:	-11,162.64	
066288	11-04-2022	05022	PACIFIC NORTHWEST	UNDIST ORGAN CO	033050	109989	C	CHAMPS Trainer Lodging/M	662.64	N
					199-13-6499.00-999-399000					
				UNDIST ORGAN CO	033050	109989	C	CHAMPS Classroom Trainin	10,500.00	N
					289-13-6499.00-999-330000					
								Check 066288 Total:	11,162.64	
								Vendor 05022 Total:	.00	
066387	11-11-2022	05080	UNDERWOOD ATTOR	SCHOOL BOARD	110922	405446	C	Legal Services Oct	728.00	N
					199-41-6211.00-702-399000					
				SCHOOL BOARD	110922	405447	C	Retainer Services Oct	150.00	N
					199-41-6211.00-702-399000					
								Check 066387 Total:	878.00	
								Vendor 05080 Total:	878.00	
066373	11-11-2022	05171	QUADIENT FINANCE U	SUPT'S OFFICE	110922	Postage	C	Postage 10/07/2022	1,500.00	N
					199-41-6399.00-701-399000					

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066428	11-17-2022	05203	QUADIENT LEASING U	DIRECT COSTS	111722	N9666755 199-41-6269.00-720-399000	C	Postage Lease Sept to Dec	476.76	N
066321	11-04-2022	05226	NEXTLINK BROADCASTS	UNDIST ORGAN CO	110322	B125060380-91 199-51-6259.00-999-399000	C	Internet Nov 2022	3,000.00	N
066462	11-30-2022	05229	DELAVERGNE PLUMBI	UNDIST ORGAN CO	113022	5861 199-51-6249.00-999-399000	C	Repair Back Flow Preventer	588.67	N
066367	11-11-2022	05248	MIGHTY MUSIC PUBLI	UNDIST ORGAN CO	032986	2007239 199-36-6399.00-999-399000	C	Teacher/Student Flash Drive	310.99	N
066342	11-04-2022	05301	MICHAEL WYNNE	UNDIST ORGAN CO	110322	Official 199-36-6413.00-999-391000	C	JV FB Official 10/27/2022	55.00	N
				UNDIST ORGAN CO	110322	Official 199-36-6419.00-999-391000	C	Official Travel 10/27/2022	85.50	N
								Check 066342 Total:	140.50	
								Vendor 05301 Total:	140.50	
066376	11-11-2022	05314	ANDREW RUFFIN	UNDIST ORGAN CO	110922	Official 199-36-6413.00-999-391000	C	JH FB Official 11/02/2022	100.00	N
				UNDIST ORGAN CO	110922	Official 199-36-6419.00-999-391000	C	Official Travel 11/02/2022	30.00	N
								Check 066376 Total:	130.00	
								Vendor 05314 Total:	130.00	
016926	11-17-2022	05316	RODEO AUSTIN	HIGH SCHOOL	111722	EntryFees 865-00-2190.09-001-300000	C	livestock Judging EntryFees	365.00	N
066335	11-04-2022	05397	TEXAS DEPT OF INSU	UNDIST ORGAN CO	110322	Inspections 711-11-6499.00-999-311000	C	Annual Fire Inspection DayC	75.00	N
016920	11-11-2022	05398	FT WORTH STOCK SH	HIGH SCHOOL	110922	EntryFees 865-00-2190.09-001-300000	C	Stock Show Entry Fees	2,100.00	N
066314	11-04-2022	05426	JESSENIA LUNA	UNDIST ORGAN CO	110322	Reimbursement 711-11-6499.00-999-311000	C	Early Care Training	15.00	N
066386	11-11-2022	05492	TITAN FITNESS	UNDIST ORGAN CO	110922	Fitness 199-33-6499.00-999-399000	C	Membership Oct	985.08	N
066449	11-30-2022	05577	GLENN BAMLET	UNDIST ORGAN CO	113020	Official 199-36-6413.00-999-391000	C	VAR/JV BB Official 11/28/20	130.00	N
				UNDIST ORGAN CO	113020	Official 199-36-6419.00-999-391000	C	Official Travel 11/28/2022	124.63	N
								Check 066449 Total:	254.63	
								Vendor 05577 Total:	254.63	
066514	11-30-2022	05682	KEVIN VORPAHL	UNDIST ORGAN CO	113022	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff Official 11/25/202	140.00	N
066395	11-11-2022	05687	YUMI ICE CREAM CO, I	UNDIST ORGAN CO	033059	14884315 240-35-6341.02-999-399000	C	Oct 22 Ice Cream	392.16	N
066363	11-11-2022	05727	KHRISTOPHER JENNIN	UNDIST ORGAN CO	110922	Security 199-52-6413.00-999-399000	C	Football Securty Aug to Nov	600.00	N
016924	11-17-2022	05746	HELLAS CONSTRUCTI	HIGH SCHOOL	032863	28966 865-00-2190.21-001-300000	C	Tires for Field Sweeper	150.00	N
066488	11-30-2022	05756	N TUNE MUSIC & SOU	DUBLIN INTERMEDI	033182	All 199-11-6399.89-102-311000	C	Supplies	405.00	N
				UNDIST ORGAN CO	033182	All 199-36-6249.20-999-399000	C	Supplies	165.00	N

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				UNDIST ORGAN CO	033182	All	C	Supplies	1,302.26	N
					199-36-6399.20-999-399000					
								Check 066488 Total:	1,872.26	
								Vendor 05756 Total:	1,872.26	
066415	11-17-2022	05768	SEAN DUNCAN	UNDIST ORGAN CO	111722	Official	C	VAR/JV BB Official 11/15/20	172.50	N
					199-36-6413.00-999-391000					
066396	11-11-2022	05779	ZAYO GROUP HOLDIN	UNDIST ORGAN CO	110922	2022110024465	C	Telecommunications Serv No	5,254.42	N
					199-51-6259.00-999-399000					
066364	11-11-2022	05787	PAM KASINGER	UNDIST ORGAN CO	110922	Reimbursement	C	One Act Play Supplies	258.55	N
					199-36-6399.00-999-399000					
066358	11-11-2022	05816	WES GRISHAM	HIGH SCHOOL	110922	Travel	C	Travel Oct	120.00	N
					199-13-6411.00-001-399000					
066508	11-30-2022	05850	TACTICAL PROFESSIO	UNDIST ORGAN CO	033177	5043A	C	Guardian Stop The Bleed	375.00	N
					199-52-6499.01-999-399000					
066307	11-04-2022	05884	JESSICA GRISHAM	FISCAL AGENT	110322	Travel	C	Travel Oct	271.25	N
					313-11-6411.00-751-323000					
016914	11-04-2022	05939	LONE STAR FAMILY FA	HIGH SCHOOL	110322	FieldTrip	C	Special Ed Field Trip	72.00	N
					865-00-2190.17-001-300000					
066340	11-04-2022	05942	MICHAEL TROTTER	UNDIST ORGAN CO	110311	Official	C	JV FB Official 10/27/2022	55.00	N
					199-36-6413.00-999-391000					
				UNDIST ORGAN CO	110311	Official	C	Official Travel 10/27/2022	50.00	N
					199-36-6419.00-999-391000					
								Check 066340 Total:	105.00	
								Vendor 05942 Total:	105.00	
066374	11-11-2022	05947	CAMERON RAY	UNDIST ORGAN CO	110922	Security	C	Football Securty Aug to Nov	600.00	N
					199-52-6413.00-999-399000					
066509	11-30-2022	05951	TARPLEY MUSIC CO., I	DUBLIN INTERMEDI	033183	2995470	C	Supplies	504.00	N
					199-11-6399.89-102-311000					
				UNDIST ORGAN CO	033183	2997724	C	Repair	65.00	N
					199-36-6249.20-999-399000					
								Check 066509 Total:	569.00	
								Vendor 05951 Total:	569.00	
066500	11-30-2022	05953	DONALD SMITH	UNDIST ORGAN CO	113022	FBPlayoff	C	FB Playoff Official 11/18/202	158.63	N
					199-36-6413.01-999-391000					
066362	11-11-2022	05963	JACOB IVIE	UNDIST ORGAN CO	110322	Security	C	Football Securty Aug to Nov	1,800.00	N
					199-52-6413.00-999-399000					
066319	11-04-2022	05966	MSB CONSULTING GR	INDIRECT COSTS	110322	184302	C	TX Shars Medicaid Admin 1	17.21	N
					199-41-6299.02-750-399000					
				INDIRECT COSTS	110322	184685	C	TX Shars Medicaid Admin 1	270.24	N
					199-41-6299.02-750-399000					
								Check 066319 Total:	287.45	
066487	11-30-2022	05966	MSB CONSULTING GR	INDIRECT COSTS	113022	185665	C	TX Shars Medicaid Admin 1	157.16	N
					199-41-6299.02-750-399000					
								Vendor 05966 Total:	444.61	
066442	11-17-2022	06004	VoIP4EDU, LLC	UNDIST ORGAN CO	033140	1689	C	Lightspeed Content Filter	10,000.00	N
					199-11-6399.02-999-311000					
				HIGH SCHOOL	033140	1689	C	PO Created by Req: 019201	15,000.00	N
					199-11-6399.04-001-311000					
								Check 066442 Total:	25,000.00	

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Vendor 06004 Total:								25,000.00		
066311	11-04-2022	06061	LEON ALCALA, PLLC	SUPT'S OFFICE	110322	7956	C	Webinar Registration	175.00	N
					199-41-6411.00-701-399000					
066486	11-30-2022	06077	MWR ENTERPRISES L	UNDIST ORGAN CO	113022	133935-3	C	Lawn Mower Parts	76.32	N
					199-51-6319.00-999-399000					
066328	11-04-2022	06093	MELISSA SCOTT	UNDIST ORGAN CO	110322	Reimbursement	C	Early Care Training	15.00	N
					711-11-6499.00-999-311000					
066495	11-30-2022	06116	BRYAN RAMSEY	UNDIST ORGAN CO	113022	FBPlayoff	C	FB Playoff Official 11/25/202	140.00	N
					199-36-6413.01-999-391000					
066466	11-30-2022	06117	TODD DUFRENE	UNDIST ORGAN CO	113022	FBPlayoff	C	FB Playoff Official 11/25/202	140.00	N
					199-36-6413.01-999-391000					
066327	11-04-2022	06128	JAMES RUSSELL	UNDIST ORGAN CO	110322	Official	C	JV FB Official 10/27/2022	55.00	N
					199-36-6413.00-999-391000					
				UNDIST ORGAN CO	110322	Official	C	Official Travel 10/27/2022	50.00	N
					199-36-6419.00-999-391000					
Check 066327 Total:								105.00		
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066366	11-11-2022	06139	KENNETH MEEKS	UNDIST ORGAN CO	110922	Official	C	VAR FB Official 11/03/2022	90.00	N
					199-36-6413.00-999-391000					
				UNDIST ORGAN CO	110922	Official	C	Official Travel 11/03/2022	58.25	N
					199-36-6419.00-999-391000					
Check 066366 Total:								148.25		
Vendor 06139 Total:								148.25		
016932	11-30-2022	06158	KIM HARE	DUBLIN INTERMEDI	113022	Reimbursement	C	Life Skills Cooling Supplies	26.85	N
					865-00-2190.17-102-300000					
066317	11-04-2022	06163	ABIGAIL MORALES	UNDIST ORGAN CO	110322	Reimbursement	C	Early Care Training	15.00	N
					711-11-6499.00-999-311000					
066421	11-17-2022	06181	RICHARD LEE HOLLO	UNDIST ORGAN CO	111722	Official	C	VAR/JV BB Official 11/15/20	75.00	N
					199-36-6413.00-999-391000					
				UNDIST ORGAN CO	111722	Official	C	Official Travel 11/15/2022	78.75	N
					199-36-6419.00-999-391000					
Check 066421 Total:								153.75		
Vendor 06181 Total:								153.75		
066305	11-04-2022	06182	CHANCE GARRETT	UNDIST ORGAN CO	110311	Official	C	JH BB Official 10/31/2022	120.00	N
					199-36-6413.00-999-391000					
				UNDIST ORGAN CO	110311	Official	C	Official Travel 10/31/2022	20.00	N
					199-36-6419.00-999-391000					
Check 066305 Total:								140.00		
066420	11-17-2022	06182	CHANCE GARRETT	UNDIST ORGAN CO	111722	Official	C	JH BB Official 11/10/2022	120.00	N
					199-36-6413.00-999-391000					
				UNDIST ORGAN CO	111722	Official	C	Official Travel 11/10/2022	20.00	N
					199-36-6419.00-999-391000					
Check 066420 Total:								140.00		
066472	11-30-2022	06182	CHANCE GARRETT	UNDIST ORGAN CO	113022	Official	C	JH BB Official 11/17/2022	160.00	N
					199-36-6413.00-999-391000					
				UNDIST ORGAN CO	113022	Official	C	Official Travel 11/17/2022	20.00	N
					199-36-6419.00-999-391000					
Check 066472 Total:								180.00		
Vendor 06182 Total:								460.00		

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066513	11-30-2022	06218	MARIA E VELAZQUEZ	HIGH SCHOOL	113022	Reimbursement 199-11-6399.10-001-311000	C	Membership 2022-2023	96.00	N
066393	11-11-2022	06261	NANCI WILSON	UNDIST ORGAN CO	110922	Security 199-52-6413.00-999-399000	C	Football Securty Aug to Nov	450.00	N
066407	11-17-2022	06265	JUAN MANUEL CANDE	UNDIST ORGAN CO	111722	Travel 199-34-6499.01-999-323000	C	Transportation to Stephenvill	375.00	N
066318	11-04-2022	06285	BRIANNA MORRIS	UNDIST ORGAN CO	110322	Reimbursement 711-11-6499.00-999-311000	C	Early Care Training	15.00	N
066501	11-30-2022	06324	RENVY SMITH	UNDIST ORGAN CO	113022	Official 199-36-6413.00-999-391000	C	VAR/JV BB Official 11/21/20	130.00	N
				UNDIST ORGAN CO	113022	Official 199-36-6413.00-999-391000	C	VAR/JV BB Official 11/22/20	130.00	N
				UNDIST ORGAN CO	113022	Official 199-36-6419.00-999-391000	C	Official Travel 11/21/2022	47.74	N
				UNDIST ORGAN CO	113022	Official 199-36-6419.00-999-391000	C	Official Travel 11/22/2022	47.74	N
								Check 066501 Total:	355.48	
								Vendor 06324 Total:	355.48	
066354	11-11-2022	06331	COMANCHE COUNTY	UNDIST ORGAN CO	110922	FluShots 199-33-6499.00-999-399000	C	Employee Flu Shots	320.00	N
				UNDIST ORGAN CO	110922	Physicals 199-34-6219.00-999-399000	C	Bus Driver Physicals Oct	86.00	N
								Check 066354 Total:	406.00	
								Vendor 06331 Total:	406.00	
066406	11-17-2022	06373	BRIGHTSPEED	UNDIST ORGAN CO	111722	313487883 199-51-6259.00-999-399000	C	Phone Serv Nov 04 to Dec 0	3,070.30	N
066357	11-11-2022	06381	FORTE DFW LLC	UNDIST ORGAN CO	110922	11525 240-35-6344.00-999-399000	C	Storage Fee Oct	7.50	N
066430	11-17-2022	06391	JULIE ROBERTS	FISCAL AGENT	111722	3 437-11-6219.00-751-323000	C	Pathologist Service Oct	5,200.00	N
066506	11-30-2022	06392	STEPHENVILLE HEAT	UNDIST ORGAN CO	033026	10995 199-51-6635.00-999-399000	C	Elementary Gym A/C	49,500.00	N
066334	11-04-2022	06402	JIGSAW LEARNING LL	FISCAL AGENT	032840	0000017981 364-11-6399.00-751-223000	C	enCORE K-5 Subscription-Li	947.00	N
066295	11-04-2022	06410	WAKELY BROWN	FISCAL AGENT	110322	Travel 313-11-6411.00-751-323000	C	Travel Oct	284.37	N
066303	11-04-2022	06425	CHRISTOPHER DUKE	UNDIST ORGAN CO	110322	Reimbursement 199-52-6399.00-999-399000	C	Texas Law Shield	131.40	N
066452	11-30-2022	06499	JAMES BURKHART	UNDIST ORGAN CO	113022	Official 199-36-6413.00-999-391000	C	VAR/JV BB Official 11/28/20	130.00	N
				UNDIST ORGAN CO	113022	Official 199-36-6419.00-999-391000	C	Official Travel 11/28/2022	89.86	N
								Check 066452 Total:	219.86	
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066451	11-30-2022	06505	DINO BEHARIC	UNDIST ORGAN CO	113022	Official 199-36-6413.00-999-391000	C	VAR/JV BB Official 11/28/20	130.00	N
				UNDIST ORGAN CO	113022	Official 199-36-6419.00-999-391000	C	Official Travel 11/28/2022	15.00	N
								Check 066451 Total:	145.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Vendor 06505 Total:	145.00	
066347	11-11-2022	06535	MANDY ARROTT	FISCAL AGENT	110922	0003	C	Speach Therapy Services O	3,200.00	N
					437-11-6219.00-751-323000					
066306	11-04-2022	06568	DANIELLA GOMEZ	UNDIST ORGAN CO	110322	Reimbursement	C	Early Care Training	15.00	N
					711-11-6499.00-999-311000					
066287	11-04-2022	06578	EMILY AKARD	FISCAL AGENT	110322	Travel	C	Travel Oct	63.12	N
					313-11-6411.00-751-323000					
066382	11-11-2022	06580	JESSE SPENCER	UNDIST ORGAN CO	110922	Official	C	JH FB Official 11/02/2022	100.00	N
					199-36-6413.00-999-391000					
				UNDIST ORGAN CO	110922	Official	C	Official Travel 11/02/2022	80.00	N
					199-36-6419.00-999-391000					
								Check 066382 Total:	180.00	
								Vendor 06580 Total:	180.00	
066338	11-04-2022	06583	KRISTA TODD	FISCAL AGENT	110322	Travel	C	Travel Oct	135.00	N
					313-11-6411.00-751-323000					
066325	11-04-2022	06591	CASSIE PETTY	FISCAL AGENT	110322	Travel	C	Travel Oct	641.13	N
					437-21-6499.00-751-323000					
066470	11-30-2022	06594	SEAN FITZPATRICK	UNDIST ORGAN CO	113022	Official	C	VAR/JV BB Official 11/22/20	130.00	N
					199-36-6413.00-999-391000					
				UNDIST ORGAN CO	113022	Official	C	Official Travel 11/22/2022	50.00	N
					199-36-6419.00-999-391000					
								Check 066470 Total:	180.00	
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066313	11-04-2022	06595	KELAN LUKER	UNDIST ORGAN CO	110322	Official	C	JV FB Official 10/27/2022	55.00	N
					199-36-6413.00-999-391000					
				UNDIST ORGAN CO	110322	Official	C	Official Travel 10/27/2022	69.75	N
					199-36-6419.00-999-391000					
								Check 066313 Total:	124.75	
								Vendor 06595 Total:	124.75	
066299	11-04-2022	06604	CORNISH MEDICAL EL	UNDIST ORGAN CO	032860	13412	C	Safety Testing & Calbration	595.00	N
					199-36-6399.40-999-391000					
066360	11-11-2022	06610	SOPHIE HAYHURST	HIGH SCHOOL	110922	Reimbursement	C	Science Supplies	29.05	N
					199-11-6399.18-001-311000					
066290	11-04-2022	06612	ARTIC BITES, LLC	FISCAL AGENT	032955	22-248	C	Caseload Kit	223.50	N
					364-11-6399.00-751-223000					
066435	11-17-2022	06613	TARLETON STATE UNI	FISCAL AGENT	111722	Consultation	C	LSSP Consultation R Miller	3,875.00	N
					313-31-6299.00-751-323000					
				FISCAL AGENT	111722	Consultation	C	LSSP Consultation R Miller	883.75	N
					313-31-6299.00-751-323000					
								Check 066435 Total:	4,758.75	
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066370	11-11-2022	06619	STEFANIE PADRON	UNDIST ORGAN CO	110922	Reimbursement	C	Early Care Training	15.00	N
					711-11-6499.00-999-311000					
066391	11-11-2022	06625	WAYPOINT BUSINESS	UNDIST ORGAN CO	033062	AAAI4691	C	Environmental Sensors	73,418.40	N
					199-52-6631.02-999-399000					
066476	11-30-2022	06626	CHRISTOPHER HILL	UNDIST ORGAN CO	113022	3	C	Narcotics K-9 Bldg Check 11	200.00	N
					199-52-6399.02-999-399000					

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066505	11-30-2022	06627	SR BAT COMPANY, LL	UNDIST ORGAN CO	033044	2476 199-36-6399.44-999-391000	C	Fungo Bats	368.05	N
066503	11-30-2022	06628	SOUTHERN TRAILER D HIGH SCHOOL		033064	9592-3004 199-34-6631.06-001-399000	C	Band Trailer	17,247.50	N
066329	11-04-2022	06629	KAREN BAKER	UNDIST ORGAN CO	110322	0938 199-36-6411.00-999-399000	C	Theatre Conference Hotel	290.00	N
066286	11-04-2022	06630	KAY AINSWORTH	UNDIST ORGAN CO	110322	Official 199-36-6413.01-999-391000	C	VB Playoff Official 11/01/202	200.00	N
066309	11-04-2022	06631	STEPHEN JOHNSON	UNDIST ORGAN CO	110322	Official 199-36-6413.01-999-391000	C	VB Playoff Official 11/01/202	166.25	N
066323	11-04-2022	06632	RACHEL PARKER	UNDIST ORGAN CO	110322	Reimbursement 711-11-6499.00-999-311000	C	Early Care Training/CPR	29.95	N
066296	11-04-2022	06633	CHICKEN EXPRESS - J	UNDIST ORGAN CO	110322	Meals 199-36-6412.00-999-391000	C	JV FB Meal	255.00	N
066371	11-11-2022	06634	BRETT PARKER	UNDIST ORGAN CO	110922	Official 199-36-6413.00-999-391000	C	VAR FB Official 11/03/2022	90.00	N
				UNDIST ORGAN CO	110922	Official 199-36-6419.00-999-391000	C	Official Travel 11/03/2022	64.50	N
Check 066371 Total:									154.50	
Vendor 06634 Total:									154.50	
066383	11-11-2022	06635	JOEL SWOBODA	UNDIST ORGAN CO	110922	Official 199-36-6413.00-999-391000	C	VAR FB Official 11/03/2022	90.00	N
				UNDIST ORGAN CO	110922	Official 199-36-6419.00-999-391000	C	Official Travel 11/03/2022	60.38	N
Check 066383 Total:									150.38	
Vendor 06635 Total:									150.38	
066379	11-11-2022	06636	QUINTEN SELLS	UNDIST ORGAN CO	110922	Security 199-52-6413.00-999-399000	C	Football Security Aug to Nov	450.00	N
066368	11-11-2022	06637	MOUNCE GREEN MYE	SCHOOL BOARD	110922	159314 199-41-6211.00-702-399000	C	Legal Services Jul and Aug	1,482.00	N
066402	11-17-2022	06638	ROBERTA AGAN	UNDIST ORGAN CO	111722	Official 199-36-6413.01-999-391000	C	VB Playoff Official 11/08/202	105.00	N
066426	11-17-2022	06639	JOSHUA MENDEZ	UNDIST ORGAN CO	111722	Official 199-36-6413.00-999-391000	C	JH BB Official 11/10/2022	120.00	N
				UNDIST ORGAN CO	111722	Official 199-36-6419.00-999-391000	C	Official Travel 11/10/2022	20.00	N
Check 066426 Total:									140.00	
066485	11-30-2022	06639	JOSHUA MENDEZ	UNDIST ORGAN CO	113022	Official 199-36-6413.00-999-391000	C	JH BB Official 11/17/2022	160.00	N
				UNDIST ORGAN CO	113022	Official 199-36-6419.00-999-391000	C	Official Travel 11/17/2022	20.00	N
Check 066485 Total:									180.00	
Vendor 06639 Total:									320.00	
066418	11-17-2022	06640	MICHEAL FRANKE	UNDIST ORGAN CO	111722	Official 199-36-6413.01-999-391000	C	FB Playoff Official 11/11/202	135.00	N

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066409	11-17-2022	06641	THADDEUS CHASE	UNDIST ORGAN CO	111722	Official 199-36-6413.01-999-391000	C	FB Playoff Official 11/11/202	135.00	N
066444	11-17-2022	06642	CHRISTOPHER WHITT	UNDIST ORGAN CO	111722	Official 199-36-6413.01-999-391000	C	FB Playoff Official 11/11/202	135.00	N
066427	11-17-2022	06643	ROBBIE MORISH	UNDIST ORGAN CO	111722	Official 199-36-6413.01-999-391000	C	FB Playoff Official 11/11/202	248.96	N
066434	11-17-2022	06644	MATTHEW SWANSON	UNDIST ORGAN CO	111722	Official 199-36-6413.01-999-391000	C	FB Playoff Official 11/11/202	245.83	N
066425	11-17-2022	06645	DOUGLAS DUANE MA	UNDIST ORGAN CO	111722	Official 199-36-6413.01-999-391000	C	FB Playoff Official 11/11/202	294.65	N
066439	11-17-2022	06646	EARL F TOVAR	UNDIST ORGAN CO	111722	Official 199-36-6413.01-999-391000	C	FB Playoff Official 11/11/202	240.82	N
066445	11-17-2022	06650	SAMUEL WICKERSHA	UNDIST ORGAN CO	111722	Official 199-36-6413.00-999-391000	C	VAR/JV BB Official 11/15/20	205.00	N
				UNDIST ORGAN CO	111722	Official 199-36-6419.00-999-391000	C	Official Travel 11/15/2022	99.00	N
								Check 066445 Total:	304.00	
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066412	11-17-2022	06651	JAXON CRAIG	UNDIST ORGAN CO	111722	Official 199-36-6413.00-999-391000	C	VAR/JV BB Official 11/15/20	110.00	N
				UNDIST ORGAN CO	111722	Official 199-36-6419.00-999-391000	C	Official Travel 11/15/2022	15.00	N
								Check 066412 Total:	125.00	
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016931	11-30-2022	06652	DUBLIN BAND BOOST	HIGH SCHOOL	113022	EntryFees 865-00-2190.03-001-300000	C	Harry Bradberry Marching C	4,700.00	N
066458	11-30-2022	06653	MARK T CORMACK	UNDIST ORGAN CO	113022	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff Official 11/18/202	140.00	N
066498	11-30-2022	06654	DANIEL ROBISON	UNDIST ORGAN CO	113022	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff Official 11/18/202	140.00	N
066492	11-30-2022	06655	RYAN PORTER	UNDIST ORGAN CO	113022	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff Official 11/18/202	140.00	N
066453	11-30-2022	06656	CESAR CALDERA	UNDIST ORGAN CO	113022	FBPlayoff 199-36-6413.01-999-391000	C	FB PLayer Chain #4 11/18/2	40.00	N
066455	11-30-2022	06657	COLLIN CLENDENIN	UNDIST ORGAN CO	113022	FBPlayoff 199-36-6413.01-999-391000	C	FB PLayer Chain #3 11/18/2	40.00	N
066475	11-30-2022	06658	TYLER HARRELL	UNDIST ORGAN CO	113022	FBPlayoff 199-36-6413.01-999-391000	C	FB PLayer Chain #1 11/18/2	40.00	N
				UNDIST ORGAN CO	113022	FBPlayoff 199-36-6413.01-999-391000	C	FB PLayer Chain #1 11/25/2	40.00	N
								Check 066475 Total:	80.00	
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066478	11-30-2022	06659	VICTOR JUAREZ	UNDIST ORGAN CO	113022	FBPlayoff 199-36-6413.01-999-391000	C	FB PLayer Chain #2 11/25/2	40.00	N
				UNDIST ORGAN CO	113022	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff Chain #2 11/18/2	40.00	N
								Check 066478 Total:	80.00	
								Vendor 06659 Total:	80.00	

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066463	11-30-2022	06660	CHRISTOPHER DEME	UNDIST ORGAN CO	113022	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff Official 11/25/202	140.00	N
066497	11-30-2022	06661	DALAN RASBERRY	UNDIST ORGAN CO	113022	FBPlayoff 199-36-6413.01-999-391000	C	FB PLayer Chain #3 11/25/2	40.00	N
066490	11-30-2022	06662	KEVIN PATTON	UNDIST ORGAN CO	113022	FBPlayoff 199-36-6413.01-999-391000	C	FB PLayer Chain #4 11/25/2	40.00	N
066450	11-30-2022	06663	SHANAE BEARD	UNDIST ORGAN CO	113022	Reimbursement 240-35-6341.00-999-399000	C	Thanksgving Meal Supplies	33.48	N

Grand Total: 647,811.83

End of Report