

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
066533	12-08-2022	00034	CITY OF DUBLIN	UNDIST ORGAN CO	120722	Water 199-51-6259.00-999-399000	C	Water Oct 09 to Nov 08	9,225.42	N
066609	12-15-2022	00059	ESC REGION XI	UNDIST ORGAN CO	121422	3002300248 199-34-6499.00-999-399000	C	Bus Driver Enrollment Cert	10.00	N
066653	12-15-2022	00060	DANNY WASHINGTON	UNDIST ORGAN CO	121522	Official 199-36-6413.00-999-391000	C	VAR/JV BB Official 12/06/20	130.00	N
				UNDIST ORGAN CO	121522	Official 199-36-6419.00-999-391000	C	Official Travel 12/06/2022	94.41	N
Check 066653 Total:									224.41	
Vendor 00060 Total:									224.41	
066614	12-15-2022	00079	HIGGINBOTHAM BROS HIGH SCHOOL		033131	30443 199-11-6399.22-001-311000	C	Supplies for JH OAP	244.96	N
			HIGH SCHOOL		033084	30443 199-11-6399.32-001-322000	C	Shop Supplies for November	329.16	N
				UNDIST ORGAN CO	121522	30443 199-36-6413.01-999-391000	C	FB Playoff Supplies	232.10	N
				UNDIST ORGAN CO	033094	30443 199-51-6319.00-999-399000	C	Maintenance Supplies Nov	615.99	N
Check 066614 Total:									1,422.21	
Vendor 00079 Total:									1,422.21	
066523	12-08-2022	00095	BRADBERRY BUILDER HIGH SCHOOL		033085	147987 199-11-6399.32-001-322000	C	Shop Supplies for November	280.00	N
				UNDIST ORGAN CO	120722	147977 199-51-6319.00-999-399000	C	Maintenance Supplies Nov	19.98	N
Check 066523 Total:									299.98	
Vendor 00095 Total:									299.98	
066645	12-15-2022	00130	STONE'S AUTO SUPPL	UNDIST ORGAN CO	033096	U1740 199-34-6319.00-999-399000	C	Transportation Supplies Nov	803.03	N
066569	12-08-2022	00135	STEPHENVILLE I.S.D.	UNDIST ORGAN CO	120822	Travel 199-34-6499.01-999-323000	C	Transportation to Weatherfor	560.00	N
066640	12-15-2022	00141	SCHOOL SPECIALTY L ELEMENTARY		032879	208131135217 199-11-6399.56-101-311000	C	Supplies	43.50	N
016939	12-15-2022	00236	COMDATA	HIGH SCHOOL	033241	Meals 865-00-2190.07-001-300000	C	FCA Meetings	148.41	N
				HIGH SCHOOL	033229	Supplies 865-00-2190.09-001-300000	C	Guinea Pig Supplies	106.95	N
				ELEMENTARY	033124	Supplies 865-00-2190.10-101-300000	C	Supplies for Hernandez Sho	60.20	N
				HIGH SCHOOL	033164	Fundrasier 865-00-2190.17-001-300000	C	Sams Club Order- Fundraise	1,484.52	N
				ELEMENTARY	033153	Meals 865-00-2190.17-101-300000	C	Faculty Luncheon	179.97	N
				DUBLIN INTERMEDI	032868	Meals 865-00-2190.17-102-300000	C	After FieldTrip Meal	115.31	N
Check 016939 Total:									2,095.36	
066603	12-15-2022	00236	COMDATA	UNDIST ORGAN CO	033244	Supplies 199-11-6399.02-999-311000	C	IPads	2,024.67	N
				HIGH SCHOOL	033129	Membership 199-11-6399.22-001-311000	C	Texas Art Education Membe	55.00	N
				ELEMENTARY	033244	Supplies 199-11-6399.76-101-325000	C	IPads	658.00	N

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				DUBLIN INTERMEDI	033244	Supplies	C	IPads	658.00	N
					199-11-6399.95-102-325000					
				HIGH SCHOOL	033186	Meals	C	WorkShop Meal	83.94	N
					199-13-6411.00-001-399000					
				HIGH SCHOOL	032934	Hotel	C	Counselor Conf Hotel/Meals	859.88	N
					199-13-6411.00-001-399000					
				HIGH SCHOOL	033007	Hotel/Meals	C	504 Conference Hotel/Meals	416.90	N
					199-13-6411.00-001-399000					
				ELEMENTARY	032809	Hotel/Meals	C	IDA Conference	325.30	N
					199-13-6411.00-101-399000					
				ELEMENTARY	032934	Hotel	C	Counselor Conf Hotel/Meals	433.44	N
					199-13-6411.00-101-399000					
				ELEMENTARY	033007	Hotel/Meals	C	504 Conference Hotel/Meals	208.45	N
					199-13-6411.00-101-399000					
				DUBLIN INTERMEDI	033186	Meals	C	WorkShop Meal	55.96	N
					199-13-6411.00-102-399000					
				DUBLIN INTERMEDI	032776	Hotel/Meals	C	Hotel/Conference	325.31	N
					199-13-6411.00-102-399000					
				DUBLIN INTERMEDI	032934	Hotel	C	Counselor Conf Hotel/Meals	433.44	N
					199-13-6411.00-102-399000					
				DUBLIN INTERMEDI	033007	Hotel/Meals	C	504 Conference Hotel/Meals	208.45	N
					199-13-6411.00-102-399000					
				UNDIST ORGAN CO	033186	Meals	C	WorkShop Meal	14.02	N
					199-13-6411.00-999-399000					
				UNDIST ORGAN CO	033180	Meals	C	WorkShop Meal	13.08	N
					199-13-6411.00-999-399000					
				UNDIST ORGAN CO	033137	Meals	C	WorkShop Meal	40.42	N
					199-13-6411.00-999-399000					
				UNDIST ORGAN CO	032832	Hotel/Meals	C	TX Asseement Conf Hotel/	397.43	N
					199-13-6411.00-999-399000					
				UNDIST ORGAN CO	032795	TestPrep	C	Monthly Test Prep 240	39.99	N
					199-13-6495.00-999-399000					
				HIGH SCHOOL	032934	Meals	C	Counselor Conf Hotel/Meals	98.72	N
					199-31-6411.00-001-399000					
				ELEMENTARY	032934	Meals	C	Counselor Conf Hotel/Meals	49.36	N
					199-31-6411.00-101-399000					
				DUBLIN INTERMEDI	032934	Meals	C	Counselor Conf Hotel/Meals	49.36	N
					199-31-6411.00-102-399000					
				UNDIST ORGAN CO	033099	Fuel	C	Transportation Fuel Nov	124.50	N
					199-34-6311.00-999-399000					
				UNDIST ORGAN CO	033104	Registration	C	Bus Registration	8.50	N
					199-34-6319.00-999-399000					
				UNDIST ORGAN CO	033231	Registration	C	Vehicle Registration	8.50	N
					199-34-6319.00-999-399000					
				UNDIST ORGAN CO	033105	Meals	C	JH Region Band Meals	144.00	N
					199-36-6412.00-999-399000					
				UNDIST ORGAN CO	033230	Supplies	C	FB Playoff Supplies	51.96	N
					199-36-6413.01-999-391000					
				HIGH SCHOOL	033243	Registration	C	FCCLA Registration	910.00	N
					199-36-6499.01-001-322000					
				SUPT'S OFFICE	033070	Supplies	C	Office Supplies Oct	478.07	N
					199-41-6399.00-701-399000					
				SUPT'S OFFICE	033101	Supplies	C	Monthly Meetings Nov	220.23	N
					199-41-6399.00-701-399000					

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				INDIRECT COSTS	033180	Meals	C	WorkShop Meal	13.07	N
					199-41-6411.00-750-399000					
				SUPT'S OFFICE	033185	Renewal	C	TSBPA License Renewal	120.92	N
					199-41-6499.00-701-399000					
				UNDIST ORGAN CO	032953	Meals	C	Election Law Seminar Hotel	16.93	N
					199-53-6411.00-999-399000					
				UNDIST ORGAN CO	033159	Hotel/Meals	C	Conference Hotels/Meals	780.01	N
					199-53-6411.00-999-399000					
				HIGH SCHOOL	033178	Supplies	C	CNA Certification Test	250.00	N
					244-11-6399.02-001-322000					
				HIGH SCHOOL	033244	Supplies	C	IPads	329.00	N
					244-11-6399.04-001-322000					
				UNDIST ORGAN CO	033004	Hotel/Meals	C	CAST Hotel/Meals	3,369.03	N
					289-13-6499.00-999-330000					
				FISCAL AGENT	033244	Supplies	C	IPads	1,577.20	N
					364-11-6399.00-751-223000					
				HIGH SCHOOL	033228	Supplies	C	WIT Induction Ceremony	51.01	N
					429-11-6399.01-001-311000					
				HIGH SCHOOL	033227	FieldTrip	C	WIT FieldTrip Clobe Life	924.00	N
					429-11-6412.01-001-311000					
				HIGH SCHOOL	033242	Meals	C	WIT FieldTrip Clobe Life Me	415.21	N
					429-11-6412.01-001-311000					
				UNDIST ORGAN CO	033180	Supplies	C	DayCare Supplies	11.89	N
					711-35-6342.00-999-399000					
								Check 066603 Total:	17,253.15	
								Vendor 00236 Total:	19,348.51	
066595	12-15-2022	00247	BAXTER CHEMICAL IN	UNDIST ORGAN CO	033093	326143	C	Maintenance Supplies Nov	42.30	N
					199-51-6319.00-999-399000					
				UNDIST ORGAN CO	033093	325800	C	Maintenance Supplies Nov	5,196.48	N
					199-51-6319.00-999-399000					
				UNDIST ORGAN CO	033093	325622	C	Maintenance Supplies Nov	693.60	N
					199-51-6319.00-999-399000					
				UNDIST ORGAN CO	033093	326130	C	Maintenance Supplies Nov	510.64	N
					199-51-6319.00-999-399000					
				UNDIST ORGAN CO	033093	325395-1	C	Chemicals/Supplies	21.00	N
					240-35-6342.00-999-399000					
				UNDIST ORGAN CO	033093	325396-1	C	Chemicals/Supplies	21.00	N
					240-35-6342.00-999-399000					
				UNDIST ORGAN CO	033093	325737-1	C	Chemicals/Supplies	39.07	N
					240-35-6342.00-999-399000					
				UNDIST ORGAN CO	033093	325737	C	Chemicals/Supplies	638.20	N
					240-35-6342.00-999-399000					
				UNDIST ORGAN CO	033093	325739	C	Chemicals/Supplies	285.41	N
					240-35-6342.00-999-399000					
				UNDIST ORGAN CO	033093	325735	C	Chemicals/Supplies	553.68	N
					240-35-6342.00-999-399000					
				UNDIST ORGAN CO	033199	325682	C	Daycare Cleaning Supplies	376.12	N
					711-35-6342.00-999-399000					
								Check 066595 Total:	8,377.50	
								Vendor 00247 Total:	8,377.50	
016941	12-15-2022	00310	LABATT FOOD SERVIC	HIGH SCHOOL	121422	387193	C	UIL Meet	208.95	N
					865-00-2190.14-001-300024					
				ELEMENTARY	033123	387193	C	Ice Cream	168.26	N
					865-00-2190.17-101-300000					
								Check 016941 Total:	377.21	

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066623	12-15-2022	00310	LABATT FOOD SERVIC	UNDIST ORGAN CO	121422	387177	C	Feed Athletes	621.58	N
					199-36-6412.00-999-391000					
				UNDIST ORGAN CO	121422	387193	C	Elementary Lunch	6,371.11	N
					240-35-6341.00-999-399000					
				UNDIST ORGAN CO	121422	387177	C	High School Lunch	9,229.57	N
					240-35-6341.00-999-399000					
				UNDIST ORGAN CO	121422	387207	C	Intermediate Lunch	3,833.75	N
					240-35-6341.00-999-399000					
				UNDIST ORGAN CO	121422	387177	C	High School Breakfast	1,954.30	N
					240-35-6341.01-999-399000					
				UNDIST ORGAN CO	121422	387207	C	Intermedilate Breakfast	1,675.51	N
					240-35-6341.01-999-399000					
				UNDIST ORGAN CO	121422	387193	C	Elementary Breakfast	2,742.62	N
					240-35-6341.01-999-399000					
				UNDIST ORGAN CO	121422	387177	C	Snack Bar	1,145.14	N
					240-35-6341.02-999-399000					
				UNDIST ORGAN CO	121422	3387177	C	Teachers Lunches HS	356.23	N
					240-35-6341.03-999-399000					
				UNDIST ORGAN CO	121422	387193	C	Teachers Lunches ES	1,556.28	N
					240-35-6341.03-999-399000					
				UNDIST ORGAN CO	121422	387177	C	Non Food HS	1,029.42	N
					240-35-6342.00-999-399000					
				UNDIST ORGAN CO	121422	387193	C	Non Foos ES	957.45	N
					240-35-6342.00-999-399000					
				UNDIST ORGAN CO	121422	387207	C	Non Food IS	934.71	N
					240-35-6342.00-999-399000					
				UNDIST ORGAN CO	033196	638080	C	Daycare Snacks	103.19	N
					711-35-6341.00-999-399000					
				UNDIST ORGAN CO	033194	638080	C	Daycare Lunch	605.61	N
					711-35-6341.00-999-399000					
				UNDIST ORGAN CO	033195	638080	C	Daycare Breakfast	447.78	N
					711-35-6341.01-999-399000					
				UNDIST ORGAN CO	033197	638080	C	Daycare Paper Goods	120.40	N
					711-35-6342.00-999-399000					
Check 066623 Total:									33,684.65	
Vendor 00310 Total:									34,061.86	
066517	12-08-2022	00315	GRADENE ANDERS	FISCAL AGENT	120722	000	C	Services November	1,000.00	N
					313-31-6299.00-751-323000					
066554	12-08-2022	00348	NATIONAL SCHOOL F	UNDIST ORGAN CO	033138	52667	C	Bus Daily Inspection Forms	587.56	N
					199-34-6499.00-999-399000					
066571	12-08-2022	00462	TASB, INC	SUPT'S OFFICE	120822	637107	C	TASB Local District Update	96.00	N
					199-41-6216.00-701-399000					
066562	12-08-2022	00545	RONNY'S TIRE SERVIC	UNDIST ORGAN CO	033098	782609	C	Transportation Supplies Nov	10.00	N
					199-34-6319.00-999-399000					
066572	12-08-2022	00562	THSPA	UNDIST ORGAN CO	120822	Membership	C	Membership 2023	75.00	N
					199-36-6499.40-999-391000					
066573	12-08-2022	00563	THSWPA	UNDIST ORGAN CO	120822	Membership	C	Membership 2023	100.00	N
					199-36-6499.40-999-391000					

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066633	12-15-2022	00662	NASCO	HIGH SCHOOL	033008	W0CO150 244-11-6399.02-001-322000	C	Livesstock/Vet Class Supplie	799.15	N
066643	12-15-2022	00928	SMITH SUPPLY	UNDIST ORGAN CO	033095	1136985 199-51-6319.00-999-399000	C	Maintenance Supplies Nov	52.63	N
				UNDIST ORGAN CO	033095	1136909 199-51-6319.00-999-399000	C	Maintenance Supplies Nov	117.04	N
				UNDIST ORGAN CO	033095	1133651 199-51-6319.00-999-399000	C	Maintenance Supplies Nov	823.11	N
				UNDIST ORGAN CO	033095	1131863 199-51-6319.00-999-399000	C	Maintenance Supplies Nov	816.87	N
Check 066643 Total:									1,809.65	
Vendor 00928 Total:									1,809.65	
066577	12-08-2022	00970	UIL 8028	UNDIST ORGAN CO	120822	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff Oakwood vs	425.92	N
066534	12-08-2022	01087	COMANCHE I.S.D.	UNDIST ORGAN CO	120722	EntryFees 199-36-6499.40-999-391000	C	Powerlifting Meet Entry Fees	660.00	N
066559	12-08-2022	01112	POSTMASTER	DIRECT COSTS	120822	Renewal 199-41-6269.00-720-399000	C	PO Box Renewal 2023	170.00	N
066581	12-08-2022	01280	WASTE CONNECTION	UNDIST ORGAN CO	120822	2503948V167 199-51-6259.00-999-399000	C	Waste Management Nov	3,363.79	N
066570	12-08-2022	01333	TASA	HIGH SCHOOL	033187	152946 199-23-6499.00-001-399000	C	TASA Membership P Johnso	234.00	N
				HIGH SCHOOL	033187	152946 199-23-6499.00-001-399000	C	TASA Membership N Brisen	282.00	N
Check 066570 Total:									516.00	
Vendor 01333 Total:									516.00	
066644	12-15-2022	01386	STAPLES BUSINESS A	HIGH SCHOOL	033179	3524790162 199-11-6399.00-001-322000	C	IPad Accessories-CTE	179.98	N
				HIGH SCHOOL	033134	3523494481 199-11-6399.06-001-311000	C	Supplies	39.62	N
				HIGH SCHOOL	033134	3523494482 199-11-6399.06-001-311000	C	Supplies	39.62	N
				HIGH SCHOOL	033217	3525274552 199-11-6399.07-001-311000	C	Replacing Office Electronics	360.00	N
				HIGH SCHOOL	033148	3523494483 199-11-6399.08-001-311000	C	Supplies	33.91	N
				HIGH SCHOOL	033188	3525274544 199-11-6399.14-001-311000	C	Classroom Supplies Math	32.31	N
				HIGH SCHOOL	033188	3524790168 199-11-6399.14-001-311000	C	Classroom Supplies Math	42.66	N
				HIGH SCHOOL	033188	3525274545 199-11-6399.14-001-311000	C	Classroom Supplies Math	10.98	N
				HIGH SCHOOL	033188	3524790165 199-11-6399.14-001-311000	C	Classroom Supplies Math	288.94	N
				HIGH SCHOOL	033126	3523494479 199-11-6399.39-001-311000	C	Art Supplies	66.38	N
				HIGH SCHOOL	033126	3523494480 199-11-6399.39-001-311000	C	Art Supplies	150.48	N
				ELEMENTARY	033210	3525274547 199-11-6399.56-101-311000	C	Supplies	83.43	N
				ELEMENTARY	033210	3525274546 199-11-6399.56-101-311000	C	Supplies	206.68	N

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				ELEMENTARY	033149	3523494494	C	Supplies	60.22	N
					199-11-6399.60-101-311000					
				ELEMENTARY	033120	3523494485	C	Supplies	1.59	N
					199-11-6399.60-101-311000					
				ELEMENTARY	033150	3523494496	C	Supplies	8.59	N
					199-11-6399.60-101-311000					
				ELEMENTARY	033122	3523494492	C	Supplies	22.70	N
					199-11-6399.60-101-311000					
				ELEMENTARY	033150	3523494495	C	Supplies	57.77	N
					199-11-6399.60-101-311000					
				ELEMENTARY	033120	3523494484	C	Supplies	3.89	N
					199-11-6399.60-101-311000					
				ELEMENTARY	033122	3523494490	C	Supplies	27.98	N
					199-11-6399.60-101-311000					
				ELEMENTARY	033120	3523494486	C	Supplies	2.99	N
					199-11-6399.60-101-311000					
				ELEMENTARY	033120	3523494487	C	Supplies	2.99	N
					199-11-6399.60-101-311000					
				ELEMENTARY	033120	3523494488	C	Supplies	2.99	N
					199-11-6399.60-101-311000					
				ELEMENTARY	033120	3523494489	C	Supplies	42.99	N
					199-11-6399.60-101-311000					
				ELEMENTARY	033150	3523979673	C	Supplies	42.99	N
					199-11-6399.60-101-311000					
				ELEMENTARY	033209	3525274548	C	Supplies	146.39	N
					199-11-6399.60-101-311000					
				ELEMENTARY	033211	3525274550	C	Supplies	129.42	N
					199-11-6399.60-101-311000					
				ELEMENTARY	033151	3523979675	C	Supplies	59.84	N
					199-11-6399.64-101-311000					
				ELEMENTARY	033151	3524790169	C	Supplies	68.99	N
					199-11-6399.64-101-311000					
				ELEMENTARY	033151	3523494497	C	Supplies	222.18	N
					199-11-6399.64-101-311000					
				ELEMENTARY	033213	3525274551	C	SPED supplies	14.38	N
					199-11-6399.85-101-323000					
				DUBLIN INTERMEDI	033162	3523494498	C	Supplies - Earphones	387.00	N
					199-11-6399.86-102-311000					
				HIGH SCHOOL	033161	3524790170	C	Supplies	572.20	N
					199-23-6399.00-001-399000					
				HIGH SCHOOL	033217	3525274552	C	Replacing Office Electronics	340.97	N
					199-23-6399.00-001-399000					
				UNDIST ORGAN CO	033142	3523494499	C	UIL Supplies	58.39	N
					199-36-6399.00-999-399000					
				UNDIST ORGAN CO	033142	3523007249	C	UIL Supplies	261.19	N
					199-36-6399.00-999-399000					
				SUPT'S OFFICE	033139	3523979676	C	Office Supplies Nov	49.09	N
					199-41-6399.00-701-399000					
				SUPT'S OFFICE	033139	3523979679	C	Office Supplies Nov	30.15	N
					199-41-6399.00-701-399000					
				SUPT'S OFFICE	033139	3523494500	C	Office Supplies Nov	164.59	N
					199-41-6399.00-701-399000					
				FISCAL AGENT		3525274553	M	Refund	-199.98	N
					364-11-6399.00-751-223000					
Check 066644 Total:									4,117.48	

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Vendor 01386 Total:								4,117.48		
066551	12-08-2022	01393	MIKE JURNEY	UNDIST ORGAN CO	120222	FBPlayoff	C	FB Playoff Clock 12/02/2022	50.00	N
					199-36-6413.01-999-391000					
066648	12-15-2022	01475	TEXAS DEPT OF PUBLI	SUPT'S OFFICE	121522	CRS-202211-2514	C	Criminal History Nov	3.00	N
					199-41-6499.00-701-399000					
066610	12-15-2022	01502	ESC REGION XIV	UNDIST ORGAN CO	121422	033841	C	Curriculum Consultant	937.50	N
					199-13-6219.00-999-399000					
					HIGH SCHOOL		C	WorkShop Session #111667	75.00	N
					199-13-6411.00-001-399000					
					HIGH SCHOOL		C	WorkShop Session #111889	450.00	N
					199-13-6411.00-001-399000					
					DUBLIN INTERMEDI		C	WorkShop Session #111889	75.00	N
					199-13-6411.00-102-399000					
					DUBLIN INTERMEDI		C	WorkShop Session #111667	150.00	N
					199-13-6411.00-102-399000					
					UNDIST ORGAN CO		C	Billngual/ESL	187.50	N
					199-13-6411.00-999-325000					
					UNDIST ORGAN CO		C	WorkShop Session #111889	75.00	N
					199-13-6411.00-999-399000					
					UNDIST ORGAN CO		C	WorkShop Session #111694	150.00	N
					199-13-6411.00-999-399000					
					HIGH SCHOOL		C	WorkShop Session #111694	150.00	N
					199-31-6411.00-001-399000					
					ELEMENTARY		C	WorkShop Session #111694	75.00	N
					199-31-6411.00-101-399000					
					DUBLIN INTERMEDI		C	WorkShop Session #111694	75.00	N
					199-31-6411.00-102-399000					
					SUPT'S OFFICE		C	Business Consortium	81.25	N
					199-41-6239.00-701-399000					
					SUPT'S OFFICE		C	Counselor Consortium	62.50	N
					199-41-6239.00-701-399000					
					SUPT'S OFFICE		C	Counselor Contract	750.00	N
					199-41-6239.00-701-399000					
Check 066610 Total:								3,293.75		
Vendor 01502 Total:								3,293.75		
066604	12-15-2022	01527	COMPLIANCE CONSO	UNDIST ORGAN CO	121422	22120351	C	Bus Drivers Drug Test	286.00	N
					199-34-6219.00-999-399000					
066652	12-15-2022	01592	TUNE-IN	UNDIST ORGAN CO	032766	950793	C	UIL Supplies	25.85	N
					199-36-6399.00-999-399000					
					UNDIST ORGAN CO		C	UIL Supplies	198.60	N
					199-36-6399.00-999-399000					
Check 066652 Total:								224.45		
Vendor 01592 Total:								224.45		
066568	12-08-2022	02010	STEPHENVILLE ATHLE	UNDIST ORGAN CO	120822	EntryFees	C	Powerlifting Meet Entry Fees	660.00	N
					199-36-6499.40-999-391000					
066646	12-15-2022	02011	TASSP	HIGH SCHOOL	033215	88169	C	Registration -Making School	280.00	N
					199-23-6411.00-001-399000					
066532	12-08-2022	02114	LESLEE CHAPMAN	UNDIST ORGAN CO	120722	Reimbursement	C	Texas Shield Membership	166.80	N
					199-52-6399.00-999-399000					

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066590	12-15-2022	02118	AIRGAS SOUTHWEST I	HIGH SCHOOL	121422	9993340063	C	Acetylene Rental Nov	154.79	N
					199-11-6269.00-001-322000					
066541	12-08-2022	02403	GOPHER	UNDIST ORGAN CO	032124	IN232184	C	Tennis Supplies	211.68	N
					199-36-6399.56-999-391000					
066544	12-08-2022	02431	HICO ISD	UNDIST ORGAN CO	120822	EntryFees	C	Basketball Tournament Fees	650.00	N
					199-36-6499.40-999-391000					
				UNDIST ORGAN CO	120822	EntryFees	C	Powerlifting Meet Entry Fees	650.00	N
					199-36-6499.40-999-391000					
								Check 066544 Total:	1,300.00	
								Vendor 02431 Total:	1,300.00	
066599	12-15-2022	02485	BRADBERRYS BEST IN DUBLIN INTERMEDI	UNDIST ORGAN CO	033226	22	C	Storage Shelving	598.13	N
					199-11-6399.89-102-311000					
				UNDIST ORGAN CO	033226	22	C	Storage Shelving	1,500.00	N
					199-36-6399.20-999-399000					
								Check 066599 Total:	2,098.13	
								Vendor 02485 Total:	2,098.13	
066598	12-15-2022	02508	BIMBO BAKERIES USA	UNDIST ORGAN CO	121422	99-02627-9982-9	C	Bread Nov	706.55	N
					240-35-6341.00-999-399000					
066625	12-15-2022	02575	LOVE OIL COMPANY	UNDIST ORGAN CO	121522	87659	C	Transportation Fuel Dec	2,804.40	N
					199-34-6311.00-999-399000					
066522	12-08-2022	02577	ATSSB REGION 7 BAN	UNDIST ORGAN CO	120722	EntryFees	C	Area Audition Entry Fee	25.00	N
					199-36-6499.20-999-399000					
066612	12-15-2022	02589	EWELL EDUCATIONAL	HIGH SCHOOL	121422	0240-2022-12	C	Fall FFA LDE Entry Fees	67.00	N
					199-11-6399.32-001-322000					
				HIGH SCHOOL	121422	0240-2022-12	C	Fall FFA LDE Entry Fees	1,927.00	N
					199-36-6499.00-001-322000					
								Check 066612 Total:	1,994.00	
								Vendor 02589 Total:	1,994.00	
066613	12-15-2022	02609	GLUECK'S TOWING &	UNDIST ORGAN CO	033097	24680	C	Transportation Nov	577.23	N
					199-34-6249.00-999-399000					
016937	12-08-2022	02678	RIVERSTAR FARMS	HIGH SCHOOL	120822	29492	C	FFA Fundrasier	11,123.00	N
					865-00-2190.09-001-300000					
066593	12-15-2022	02714	ATMOS ENERGY	UNDIST ORGAN CO	121422	3042114468	C	Gas 11/05 to 12/06	1,690.11	N
					199-51-6259.00-999-399000					
				UNDIST ORGAN CO	121422	3042114691	C	Gas 11/05 to 12/06	417.20	N
					199-51-6259.00-999-399000					
				UNDIST ORGAN CO	121422	3042114968	C	Gas 11/05 to 12/06	537.29	N
					199-51-6259.00-999-399000					
				UNDIST ORGAN CO	121422	3042114011	C	Gas 11/05 to 12/06	395.38	N
					199-51-6259.00-999-399000					
				UNDIST ORGAN CO	121422	3042113736	C	Gas 11/05 to 12/06	2,088.60	N
					199-51-6259.00-999-399000					
				UNDIST ORGAN CO	121422	3040430870	C	Gas 11/03 to12/02	2,180.73	N
					199-51-6259.00-999-399000					
								Check 066593 Total:	7,309.31	
								Vendor 02714 Total:	7,309.31	
016942	12-15-2022	02837	SCHOLASTIC BOOK FA	ELEMENTARY	121522	W5195611BF	C	Elementary Book Fair	3,013.01	N
					865-00-2190.17-101-300000					
				DUBLIN INTERMEDI	121522	W5211729BF	C	Intermediater Book Fair	2,159.08	N
					865-00-2190.17-102-300000					
								Check 016942 Total:	5,172.09	

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								Vendor 02837 Total:	5,172.09	
066651	12-15-2022	02980	TEXOMA BUILDERS S	UNDIST ORGAN CO	121522	790720 199-51-6319.00-999-399000	C	Maintenance Supplies-Key B	172.00	N
066654	12-15-2022	02984	THE WATER SHOP	SUPT'S OFFICE	121522	54730 199-41-6399.00-701-399000	C	Water Nov	77.25	N
066524	12-08-2022	03011	BRADY ISD	UNDIST ORGAN CO	120722	EntryFees 199-36-6499.40-999-391000	C	Basketball Tournament Fees	450.00	N
066639	12-15-2022	03120	SCHOOL MART	UNDIST ORGAN CO	032985	446648 282-11-6399.00-999-111000	C	Docking Stations	663.50	N
066594	12-15-2022	03151	BACALLAO ENTERPRI	UNDIST ORGAN CO	012422	1190 199-53-6249.00-999-399000	C	Consulting/Support Tech Pro	13,750.00	N
066557	12-08-2022	03199	NCS PEARSON INC	FISCAL AGENT	033068	20077350 313-31-6339.00-751-323000	C	Testing	120.85	N
				FISCAL AGENT	033068	20077352 313-31-6339.00-751-323000	C	Testing	150.90	N
								Check 066557 Total:	271.75	
								Vendor 03199 Total:	271.75	
066579	12-08-2022	03635	VENUS ISD	UNDIST ORGAN CO	120822	EntryFees 199-36-6499.40-999-391000	C	Powerlifting Meet Entry Fees	700.00	N
066531	12-08-2022	03848	KELLEN CERVETTO	UNDIST ORGAN CO	120722	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff PA 12/02/2022	50.00	N
120222	12-02-2022	03877	DUBLIN ISD	UNDIST ORGAN CO	120222	Fee 711-11-6499.00-999-311000	D	Learning Academy Fee	121.06	N
121622	12-16-2022	03877	DUBLIN ISD		120622	ChargeBack 711-00-5755.00-000-300000	D	DayCare Charge Back	125.00	N
								Vendor 03877 Total:	246.06	
066520	12-08-2022	03881	AT&T MOBILITY	UNDIST ORGAN CO	120722	287295340164X11 199-51-6259.00-999-399000	C	Phone Serv Oct 20 to Nov 1	1,760.28	N
066592	12-15-2022	03881	AT&T MOBILITY	UNDIST ORGAN CO	121422	287245511092X12 199-51-6259.00-999-399000	C	Dataconnect Nov	99.73	N
								Vendor 03881 Total:	1,860.01	
066525	12-08-2022	04030	BRAMLETT IMPLEMEN	UNDIST ORGAN CO	120722	W29274 199-51-6249.00-999-399000	C	Trimmer Tune Up	63.08	N
				UNDIST ORGAN CO	120722	W29273 199-51-6249.00-999-399000	C	Blower Repair	69.52	N
								Check 066525 Total:	132.60	
								Vendor 04030 Total:	132.60	
066576	12-08-2022	04211	ROLANDO TORRES	UNDIST ORGAN CO	120822	Official 199-36-6413.00-999-391000	C	JH BB Official 12/05/2022	120.00	N
066629	12-15-2022	04228	MAYFIELD PAPER CO	UNDIST ORGAN CO	033219	318679 199-36-6399.00-999-391000	C	Laundry Supplies	76.24	N
				UNDIST ORGAN CO	033219	3187816 199-36-6399.00-999-391000	C	Laundry Supplies	738.23	N
								Check 066629 Total:	814.47	
								Vendor 04228 Total:	814.47	
066635	12-15-2022	04232	NORTH TEXAS TOLLW	UNDIST ORGAN CO	121522	804643992 199-34-6499.00-999-399000	C	Toll Charges	22.73	N

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066538	12-08-2022	04289	DUBLIN ISD - ACTIVITY		120722	DepositCorrecti	C	Deposit Correction HS	200.00	N
					199-00-5749.00-000-300000					
					120722	DepositCorrecti	C	Deposit Correction IS	2,165.06	N
					199-00-5749.00-000-300000					
					120722	DepositCorrecti	C	Deposit Correction HS	2,756.11	N
					199-00-5749.00-000-300000					
								Check 066538 Total:	5,121.17	
066608	12-15-2022	04289	DUBLIN ISD - ACTIVITY HIGH SCHOOL		121422	Supplies	C	Guinea Pig Supplies	106.95	N
					199-11-6399.00-001-322000					
				UNDIST ORGAN CO	121522	20221207	C	Football Home Games Parki	1,250.00	N
					199-36-6413.00-999-391000					
				UNDIST ORGAN CO	121522	FBPlayoff	C	FB Playoff Parking	250.00	N
					199-36-6413.01-999-391000					
				HIGH SCHOOL	121422	EntryFees	C	Stock Show Entry Fees	795.00	N
					199-36-6499.00-001-322000					
								Check 066608 Total:	2,401.95	
								Vendor 04289 Total:	7,523.12	
066548	12-08-2022	04499	RAYMOND JACOBSON	UNDIST ORGAN CO	120822	Official	C	FB Playoff Official 12/02/202	135.00	N
					199-36-6413.01-999-391000					
066515	12-08-2022	04561	ABOUT THE HOUSE	UNDIST ORGAN CO	120722	3593	C	Replace Filters & Belt HS Gy	495.00	N
					199-51-6249.00-999-399000					
				UNDIST ORGAN CO	120722	3566	C	Walk-In Freezer for Element	55,000.00	N
					199-81-6629.00-999-399000					
								Check 066515 Total:	55,495.00	
066589	12-15-2022	04561	ABOUT THE HOUSE	UNDIST ORGAN CO	121422	3569	C	Replaced Compressor ES	828.75	N
					199-51-6319.01-999-399000					
								Vendor 04561 Total:	56,323.75	
066553	12-08-2022	04625	MAXI-AIDS, INC.	FISCAL AGENT	033156	973431	C	Classroom Use	69.65	N
					364-11-6399.00-751-223000					
				FISCAL AGENT	033156	973431	C	Classroom Use	15.68	N
					364-31-6399.00-751-223000					
								Check 066553 Total:	85.33	
								Vendor 04625 Total:	85.33	
016936	12-08-2022	04654	ATHLETIC SUPPLY	HIGH SCHOOL	033024	231691	C	Girsl Basketball Shoes	1,953.00	N
					865-00-2190.21-001-300000					
				HIGH SCHOOL	033135	231692	C	Boys Basketball Supplies	2,069.05	N
					865-00-2190.21-001-300000					
								Check 016936 Total:	4,022.05	
066521	12-08-2022	04654	ATHLETIC SUPPLY	UNDIST ORGAN CO	033155	231708	C	JH Basketball Supplies	480.00	N
					199-36-6399.60-999-391000					
								Vendor 04654 Total:	4,502.05	
066547	12-08-2022	04763	IXL MEMBERSHIP SER	HIGH SCHOOL	033034	S454305	C	Subscription for 8th Math	479.50	N
					199-11-6399.14-001-311000					
				HIGH SCHOOL	033034	S454305	C	Subscription for 8th Math	479.50	N
					199-11-6399.38-001-311000					
								Check 066547 Total:	959.00	
								Vendor 04763 Total:	959.00	
066565	12-08-2022	04982	BRYAN SENKIRIK	UNDIST ORGAN CO	120822	FBPlayoff	C	FB Playoff Official 12/02/202	135.00	N
					199-36-6413.01-999-391000					

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016938	12-15-2022	05004	BROOKSHIRE BROTHE	DUBLIN INTERMEDI	033146	1000079181	C	Class Cooking	48.04	N
					865-00-2190.17-102-300000					
				DUBLIN INTERMEDI	033145	1000080250	C	Teachers Luncheon	146.98	N
					865-00-2190.17-102-300000					
Check 016938 Total:									195.02	
Vendor 05004 Total:									195.02	
066660	12-16-2022	05036	MARIA ZUNIGA	INCOME REPL #98	121622	VehicleAllowanc	C	Vehicle Allowance P/R Corre	400.00	N
					882-00-2159.00-098-300000					
066578	12-08-2022	05080	UNDERWOOD ATTOR	SCHOOL BOARD	120822	407436	C	Legal Services Nov	3,202.00	N
					199-41-6211.00-702-399000					
				SCHOOL BOARD	120822	407437	C	Retainer Services Nov	150.00	N
					199-41-6211.00-702-399000					
Check 066578 Total:									3,352.00	
Vendor 05080 Total:									3,352.00	
066596	12-15-2022	05116	BEST OF TX CONTEST	UNDIST ORGAN CO	032963	120905	C	UIL Contest App Pack	399.95	N
					199-36-6399.00-999-399000					
066560	12-08-2022	05171	QUADIENT FINANCE U	SUPT'S OFFICE	120822	Postage	C	Late Fee and Finance Charg	61.23	N
					199-41-6399.00-701-399000					
066555	12-08-2022	05226	NEXTLINK BROADCAST	UNDIST ORGAN CO	120522	B125060380-92	C	Internet Dec 2022	3,000.00	N
					199-51-6259.00-999-399000					
066606	12-15-2022	05229	DELAVERGNE PLUMBI	UNDIST ORGAN CO	033166	5868	C	Maintenance-DHS Sewer	4,054.83	N
					199-51-6249.00-999-399000					
066563	12-08-2022	05314	ANDREW RUFFIN	UNDIST ORGAN CO	120822	FBPlayoff	C	FB Playoff Official 12/02/202	135.00	N
					199-36-6413.01-999-391000					
065226	12-06-2022	05426	JESSENIA LUNA	SUPT'S OFFICE	040722	Reimbursement	D	Reimbursment	25.00	N
					199-41-6499.00-701-399000					
066574	12-08-2022	05492	TITAN FITNESS	UNDIST ORGAN CO	120822	Fitness	C	Membership Nov	985.08	N
					199-33-6499.00-999-399000					
066621	12-15-2022	05727	KHRISTOPHER JENNIN	UNDIST ORGAN CO	121522	FBPlayoff	C	FB Playoff Security 2022	150.00	N
					199-36-6413.01-999-391000					
066539	12-08-2022	05768	SEAN DUNCAN	UNDIST ORGAN CO	120722	Official	C	Official Travel 11/15/2022	74.82	N
					199-36-6419.00-999-391000					
066649	12-15-2022	05775	TEXAS HEALTH AND H	UNDIST ORGAN CO	121522	5292201629407K4	C	Background Check Fees	10.00	N
					711-11-6499.00-999-311000					
066656	12-15-2022	05779	ZAYO GROUP HOLDIN	UNDIST ORGAN CO	121522	2022120024465	C	Telecommunications Serv De	5,254.42	N
					199-51-6259.00-999-399000					
066542	12-08-2022	05884	JESSICA GRISHAM	FISCAL AGENT	120722	Travel	C	Travel Dec	254.38	N
					313-11-6411.00-751-323000					
066637	12-15-2022	05947	CAMERON RAY	UNDIST ORGAN CO	121522	Security	C	BB Security 2022	120.00	N
					199-36-6413.00-999-391000					
				UNDIST ORGAN CO	121522	FBPlayoff	C	FB Playoff Security 2022	300.00	N
					199-36-6413.01-999-391000					
				UNDIST ORGAN CO	121522	FBPlayoff	C	FB Playoff Security 10/28/20	180.00	N
					199-36-6413.01-999-391000					
Check 066637 Total:									600.00	
Vendor 05947 Total:									600.00	

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066641	12-15-2022	05952	SIGN CHAMP	UNDIST ORGAN CO	032712	6551	C	Campus Window Graphics	23,610.00	N
					199-52-6299.00-999-399000					
066552	12-08-2022	05959	JEREMIAH MARTINEZ	UNDIST ORGAN CO	120822	Official	C	JH BB Official 12/05/2022	80.00	N
					199-36-6413.00-999-391000					
066627	12-15-2022	05959	JEREMIAH MARTINEZ	UNDIST ORGAN CO	121522	Official	C	JH BB Official 11/282022	80.00	N
					199-36-6413.00-999-391000					
								Vendor 05959 Total:	160.00	
066527	12-08-2022	05961	BROWNWOOD MIDDLE	UNDIST ORGAN CO	120722	EntryFees	C	Basketball Tournament Fees	300.00	N
					199-36-6499.40-999-391000					
066620	12-15-2022	05963	JACOB IVIE	UNDIST ORGAN CO	121522	Security	C	BB Security 2022	320.00	N
				UNDIST ORGAN CO	121522	FBPlayoff	C	FB Playoff Serurity 2022	600.00	N
				UNDIST ORGAN CO	121522	FBPlayoff	C	FB Playoff Security 10/28/20	180.00	N
					199-36-6413.01-999-391000					
								Check 066620 Total:	1,100.00	
								Vendor 05963 Total:	1,100.00	
066632	12-15-2022	05966	MSB CONSULTING GR	INDIRECT COSTS	121522	186463	C	TX Shars Medicaid Admin 1	122.83	N
					199-41-6299.02-750-399000					
066580	12-08-2022	06004	VoIP4EDU, LLC	UNDIST ORGAN CO	120822	1402	C	VoLP Service Dec	2,650.00	N
				UNDIST ORGAN CO	120822	1402	C	VoLP Service Nov	2,650.00	N
					199-51-6259.00-999-399000					
								Check 066580 Total:	5,300.00	
								Vendor 06004 Total:	5,300.00	
066650	12-15-2022	06099	TEXAS STATE FLORIS	HIGH SCHOOL	033013	Registration	C	Knowledge Based Certificati	1,110.00	N
					244-11-6399.03-001-322000					
066564	12-08-2022	06145	SCHOOL GAP PROTEC	UNDIST ORGAN CO	120822	303	C	Second QTR Installment 22-	2,533.25	N
					199-51-6429.00-999-399000					
066546	12-08-2022	06181	RICHARD LEE HOLLO	UNDIST ORGAN CO	120822	Official	C	Official Travel 11/15/2022	19.53	N
					199-36-6419.00-999-391000					
066591	12-15-2022	06231	RSVP & ACT INC.	HIGH SCHOOL	033012	31309	C	10 Online Student Licenses	590.00	N
					244-11-6399.02-001-322000					
066530	12-08-2022	06265	JUAN MANUEL CANDE	UNDIST ORGAN CO	120722	Travel	C	Transportation to Stephenvill	350.00	N
					199-34-6499.01-999-323000					
066622	12-15-2022	06282	DANIEL JONES	UNDIST ORGAN CO	121522	Security	C	BB Security	120.00	N
					199-36-6413.00-999-391000					
066617	12-15-2022	06317	MITCH HOLSTEIN	UNDIST ORGAN CO	121522	EMS Service	C	EMS Service FB 2022	300.00	N
				UNDIST ORGAN CO	121522	FBPlayoff	C	FB Playoff EMS 2022	300.00	N
					199-36-6413.01-999-391000					
								Check 066617 Total:	600.00	
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066628	12-15-2022	06318	JAMES MAYFIELD	UNDIST ORGAN CO	121522	EMS Service	C	EMS Service FB 2022	1,050.00	N
					199-36-6219.01-999-391000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
066630	12-15-2022	06319	TREVOR BLAKE MCCL	UNDIST ORGAN CO	121522	EMS Service 199-36-6219.01-999-391000	C	EMS Service FB 2022	900.00	N
				UNDIST ORGAN CO	121522	FBPlayoff 199-36-6413.01-999-391000	C	EMS Service FB Playoff 202	150.00	N
Check 066630 Total:									1,050.00	
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066655	12-15-2022	06322	RHONDA BETH WATS	UNDIST ORGAN CO	121522	EMS Service 199-36-6219.01-999-391000	C	EMS Service FB 2022	600.00	N
				UNDIST ORGAN CO	121522	FBPlayoff 199-36-6413.01-999-391000	C	EMS Service FB Playoff 202	150.00	N
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Vendor 06322 Total:									750.00	
066566	12-08-2022	06324	RENVY SMITH	UNDIST ORGAN CO	120822	Official 199-36-6413.00-999-391000	C	VAR/JV BB Official 11/21/20	55.00	N
066642	12-15-2022	06324	RENVY SMITH	UNDIST ORGAN CO	111522	Official 199-36-6413.00-999-391000	C	VAR/JV BB Official 12/06/20	130.00	N
066658	12-16-2022	06324	RENVY SMITH	UNDIST ORGAN CO	121622	Official 199-36-6419.00-999-391000	C	Official Travel 12/06/2022	47.74	N
Vendor 06324 Total:									232.74	
066537	12-08-2022	06331	COMANCHE COUNTY	UNDIST ORGAN CO	120722	Physicals 199-34-6219.00-999-399000	C	Bus Driver Physicals Nov	311.00	N
066549	12-08-2022	06338	JARHEAD FABRICATIO	UNDIST ORGAN CO	033165	0571 199-51-6249.00-999-399000	C	Repair Basketball Goals	340.14	N
066647	12-15-2022	06340	TIMOTHY TETEN	UNDIST ORGAN CO	121522	Official 199-36-6413.00-999-391000	C	JH BB Official 11/282022	80.00	N
				UNDIST ORGAN CO	121522	Official 199-36-6413.00-999-391000	C	JH BB Official 12/12/2022	160.00	N
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066540	12-08-2022	06381	FORTE DFW LLC	UNDIST ORGAN CO	120722	12059 240-35-6344.00-999-399000	C	Storage Fees Nov	51.25	N
066638	12-15-2022	06391	JULIE ROBERTS	FISCAL AGENT	121522	4 437-11-6219.00-751-323000	C	Pathologist Service Nov	4,257.50	N
066602	12-15-2022	06395	GARRET COLLINS	UNDIST ORGAN CO	121422	Security 199-36-6413.00-999-391000	C	BB Security	160.00	N
066526	12-08-2022	06410	WAKELY BROWN	FISCAL AGENT	120722	Travel 313-11-6411.00-751-323000	C	Travel Dec	262.18	N
066631	12-15-2022	06464	CAITLIN MOLDER	UNDIST ORGAN CO	121522	EMS Service 199-36-6219.01-999-391000	C	EMS Service FB 2022	450.00	N
066601	12-15-2022	06465	DIANE COLLIER	UNDIST ORGAN CO	121422	EMS Service 199-36-6219.01-999-391000	C	EMS Service FB 2022	900.00	N
				UNDIST ORGAN CO	121422	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff EMS 2022	150.00	N
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066624	12-15-2022	06496	LIVESTOCKJUDING.CO	HIGH SCHOOL	033011	3509 244-11-6399.02-001-322000	C	Elite Judging Subscription	200.00	N

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066529	12-08-2022	06499	JAMES BURKHART	UNDIST ORGAN CO	120722	Official 199-36-6413.00-999-391000	C	VAR/JV BB Official 11/21/20	55.00	N
066619	12-15-2022	06507	HYPE SOCKS, LLC	UNDIST ORGAN CO	033042	7796 199-36-6399.50-999-391000	C	Girls Basketball Supplies	467.69	N
066519	12-08-2022	06535	MANDY ARROTT	FISCAL AGENT	120722	0004 437-11-6219.00-751-323000	C	Speech Therapy Services N	3,200.00	N
066516	12-08-2022	06578	EMILY AKARD	FISCAL AGENT	120722	Travel 313-11-6411.00-751-323000	C	Travel Dec	63.75	N
066567	12-08-2022	06580	JESSE SPENCER	UNDIST ORGAN CO	120822	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff Official 12/02/202	185.00	N
066518	12-08-2022	06581	ROBERT ANDERS	UNDIST ORGAN CO	120722	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff Official 12/02/202	170.00	N
066575	12-08-2022	06583	KRISTA TODD	FISCAL AGENT	120822	Travel 313-11-6411.00-751-323000	C	Travel Dec	101.25	N
066558	12-08-2022	06591	CASSIE PETTY	FISCAL AGENT	120822	Travel 437-21-6499.00-751-323000	C	Travel Dec	515.06	N
066536	12-08-2022	06596	VIRGINIA M DOBBINS	FISCAL AGENT	120722	Brailing 364-11-6399.00-751-223000	C	Brailing - November	752.55	N
066636	12-15-2022	06597	PROGRESS LEARNING	UNDIST ORGAN CO	033207	CI-006536 199-11-6219.00-999-311000	C	Adding Sci & Social Studies	763.96	N
066545	12-08-2022	06611	HILAND DAIRY FOODS	UNDIST ORGAN CO	033058	89244 240-35-6341.00-999-399000	C	Oct 22 Milk HS	1,782.05	N
				UNDIST ORGAN CO	033058	89242 240-35-6341.00-999-399000	C	Oct 22 Milk IS	1,312.55	N
				UNDIST ORGAN CO	033058	89245 240-35-6341.00-999-399000	C	Oct 22 Milk ES	3,064.90	N
								Check 066545 Total:	6,159.50	
066615	12-15-2022	06611	HILAND DAIRY FOODS	UNDIST ORGAN CO	121522	89245 240-35-6341.00-999-399000	C	Nov 22 Milk ES	3,087.70	N
				UNDIST ORGAN CO	121522	89242 240-35-6341.00-999-399000	C	Nov 22 Milk IS	1,216.90	N
				UNDIST ORGAN CO	121522	89244 240-35-6341.00-999-399000	C	Nov 22 Milk HS	1,655.94	N
				UNDIST ORGAN CO	033198	89246 711-35-6341.00-999-399000	C	Daycare Milk	133.86	N
								Check 066615 Total:	6,094.40	
								Vendor 06611 Total:	12,253.90	
066616	12-15-2022	06626	CHRISTOPHER HILL	UNDIST ORGAN CO	121522	4 199-52-6399.02-999-399000	C	Narcotics K-9 Bldg Check 12	100.00	N
066588	12-14-2022	06628	SOUTHERN TRAILER D HIGH SCHOOL		033064	9592-3004 199-34-6631.06-001-399000	C	Band Trailer	17,247.50	N
066582	12-08-2022	06650	SAMUEL WICKERSHA	UNDIST ORGAN CO	120822	Official 199-36-6419.00-999-391000	C	Official Travel 11/15/2022	20.83	N
066607	12-15-2022	06652	DUBLIN BAND BOOST	UNDIST ORGAN CO	121422	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff Parking	750.00	N

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066543	12-08-2022	06658	TYLER HARRELL	UNDIST ORGAN CO	120822	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff Chain #1 12/02/2	40.00	N
066550	12-08-2022	06659	VICTOR JUAREZ	UNDIST ORGAN CO	120822	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff Chain #2 12/02/2	40.00	N
066561	12-08-2022	06661	DALAN RASBERRY	UNDIST ORGAN CO	120822	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff Chain #3 12/02/2	40.00	N
066556	12-08-2022	06662	KEVIN PATTON	UNDIST ORGAN CO	120822	FBPlayoff 199-36-6413.01-999-391000	C	FB Playoff Chain #4 12/02/2	40.00	N
066535	12-08-2022	06664	DELEON ATHLETIC BO	UNDIST ORGAN CO	120722	EntryFees 199-36-6499.40-999-391000	C	Powerlifting Meet Entry Fees	660.00	N
066528	12-08-2022	06666	BUECHLER & ASSOCIA	FISCAL AGENT	120722	20558 437-21-6211.00-751-323000	C	Legal Services Membership	795.00	N
066611	12-15-2022	06668	DANIEL ESCOBAR	UNDIST ORGAN CO	121422	Official 199-36-6413.00-999-391000	C	JH BB Official 12/12/2022	160.00	N
066597	12-15-2022	06669	HAYDEN BILLY	UNDIST ORGAN CO	121422	FBPlayof 199-36-6413.01-999-391000	C	EMS Service FB Playoff 202	300.00	N
066634	12-15-2022	06670	DILLON NEWMAN	UNDIST ORGAN CO	121522	FBPlayoff 199-36-6413.01-999-391000	C	EMS Service FB Playoff 202	150.00	N
066626	12-15-2022	06671	ALEXIS LUKE	UNDIST ORGAN CO	121522	EMS Service 199-36-6219.01-999-391000	C	EMS Service FB 2022	300.00	N
066605	12-15-2022	06672	PATRICIA COUCH	UNDIST ORGAN CO	121422	BusDriver 199-34-6499.00-999-399000	C	Bus Driver November	337.50	N
066600	12-15-2022	06673	OTONIEL CHAINE	UNDIST ORGAN CO	121422	Reimbursement 199-53-6411.00-999-399000	C	WorkShop Meals	46.78	N
066618	12-15-2022	06674	HOLLY HUBBARD	HIGH SCHOOL	121522	Reimbursement 199-23-6399.01-001-399000	C	Claming Room for Students	215.37	N
016940	12-15-2022	06675	DUBLIN GOODFELLOW HIGH SCHOOL		121522	Donation 865-00-2190.17-001-300000	C	Donation	300.00	N
			ELEMENTARY		121522	Donation 865-00-2190.17-101-300000	C	Donation	250.00	N
			DUBLIN INTERMEDI		121522	Donation 865-00-2190.17-102-300000	C	Donation	200.00	N
Check 016940 Total:									750.00	
Vendor 06675 Total:									750.00	
066657	12-16-2022	06676	REBEKAH PACK	INCOME REPL #98	121622	UILStipend 882-00-2159.00-098-300000	C	UIL Stipend Payroll Correcti	200.00	N
066659	12-16-2022	06677	YULIANA TAMAYO	INCOME REPL #98	121622	DecPayroll 882-00-2159.00-098-300000	C	Payroll Correction Wrong Ba	1,263.49	N
Grand Total:									322,797.55	