

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
068913	12-08-2023	00004	MELISSA SUMMERS	SUPT'S OFFICE	120723	Travel 199-41-6411.00-701-499000	C	Travel Nov	214.84	N
068843	12-08-2023	00034	CITY OF DUBLIN	UNDIST ORGAN CO	120723	Water 199-51-6259.00-999-499000	C	Water for Oct 09 to Nov 12	4,802.42	N
017159	12-14-2023	00079	HIGGINBOTHAM BROS HIGH SCHOOL		121423	30443 865-00-2190.21-001-400000	C	Athletic Supplies	153.42	N
068956	12-14-2023	00079	HIGGINBOTHAM BROS HIGH SCHOOL		034539	30443 199-11-6399.32-001-422000	C	Shop Supplies Nov	1,477.24	N
				UNDIST ORGAN CO	121423	30443 199-36-6413.01-999-491000	C	FB Playoff Supplies	220.62	N
				UNDIST ORGAN CO	034489	30443 199-51-6319.00-999-499000	C	Maintenance Supplies Nov	1,920.52	N
								<b>Check 068956 Total:</b>	<b>3,618.38</b>	
								<b>Vendor 00079 Total:</b>	<b>3,771.80</b>	
068979	12-14-2023	00130	STONE'S AUTO SUPPL	UNDIST ORGAN CO	034491	U1740 199-34-6319.00-999-499000	C	Transportation Supplies Nov	1,433.41	N
068910	12-08-2023	00141	SCHOOL SPECIALTY L	DUBLIN INTERMEDI	034583	208133485942 199-23-6399.00-102-499000	C	Office Supplies	94.04	N
068833	12-08-2023	00204	ALERT SERVICES INC	UNDIST ORGAN CO	034542	5098102 199-36-6399.40-999-491000	C	Athletic Training Supplies	16.90	N
				UNDIST ORGAN CO	034542	5098082 199-36-6399.40-999-491000	C	Athletic Training Supplies	461.50	N
								<b>Check 068833 Total:</b>	<b>478.40</b>	
								<b>Vendor 00204 Total:</b>	<b>478.40</b>	
017154	12-08-2023	00236	COMDATA	HIGH SCHOOL	034594	Meals 865-00-2190.07-001-400000	C	FCA Meetings	350.00	N
				HIGH SCHOOL	034500	Dues 865-00-2190.09-001-400000	C	JR FFA Dues	64.16	N
				HIGH SCHOOL	034549	Supplies 865-00-2190.09-001-400000	C	Postage-Livestock Entry Fee	47.75	N
				HIGH SCHOOL	034530	Meals 865-00-2190.17-001-400000	C	College Field Trip Meals	109.76	N
				DUBLIN INTERMEDI	034558	Supplies 865-00-2190.17-102-400000	C	Gingerbread Houses	460.30	N
								<b>Check 017154 Total:</b>	<b>1,031.97</b>	
068845	12-08-2023	00236	COMDATA	UNDIST ORGAN CO	034202	Supplies 199-11-6219.01-999-411000	C	Neptune Music Gyms/Stadiu	3,175.00	N
				UNDIST ORGAN CO	034621	Supplies 199-11-6399.02-999-411000	C	ESL iPads and Cases	3,476.42	N
				UNDIST ORGAN CO	034620	Supplies 199-11-6399.03-999-411000	C	Intercom Supplies	1,729.76	N
				HIGH SCHOOL	034599	Supplies 199-11-6399.04-001-422000	C	CTE Cargo Trailer Supplies	270.73	N
				HIGH SCHOOL	034563	Supplies 199-11-6399.33-001-422000	C	Floral Supplies	12.99	N
				ELEMENTARY	034622	Supplies 199-11-6399.76-101-425000	C	Translating Earbuds	720.00	N
				DUBLIN INTERMEDI	034622	Supplies 199-11-6399.98-102-411000	C	Translating Earbuds	942.95	N
				HIGH SCHOOL	034564	Meals 199-13-6411.00-001-499000	C	WorkShop Meal	17.25	N
				HIGH SCHOOL	034601	Meals 199-13-6411.00-001-499000	C	WorkShop Meal	61.44	N

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				ELEMENTARY	034564	Meals	C	WorkShop Meal	17.25	N
					199-13-6411.00-101-499000					
				ELEMENTARY	034601	Meals	C	WorkShop Meal	15.36	N
					199-13-6411.00-101-499000					
				DUBLIN INTERMEDI	034564	Meals	C	WorkShop Meal	34.50	N
					199-13-6411.00-102-499000					
				DUBLIN INTERMEDI	034601	Meals	C	WorkShop Meal	30.72	N
					199-13-6411.00-102-499000					
				DUBLIN INTERMEDI	034547	Meals	C	WorkShop Meal	38.72	N
					199-13-6411.00-102-499000					
				UNDIST ORGAN CO	034601	Meals	C	WorkShop Meal	15.35	N
					199-13-6411.00-999-499000					
				UNDIST ORGAN CO	034564	Meals	C	WorkShop Meal	34.50	N
					199-13-6411.00-999-499000					
				UNDIST ORGAN CO	034183	TestPrep	C	Monthly Test Prep 240	39.99	N
					199-13-6495.00-999-499000					
				UNDIST ORGAN CO	034494	Fuel	C	Transportation Fuel Nov	191.58	N
					199-34-6311.00-999-499000					
				HIGH SCHOOL	034521	Meals	C	Meals Ag Sci Fair Data Trip	12.00	N
					199-36-6411.00-001-422000					
				HIGH SCHOOL	034452	Meals	C	Meals Lubbock LDE	24.00	N
					199-36-6411.00-001-422000					
				HIGH SCHOOL	034557	Meals	C	Area LDE Meals	36.00	N
					199-36-6411.00-001-422000					
				HIGH SCHOOL	034523	Meals	C	District LDE Meals	36.00	N
					199-36-6411.00-001-422000					
				UNDIST ORGAN CO	034510	Meals	C	Girls Basketball Meals	70.03	N
					199-36-6412.00-999-491000					
				UNDIST ORGAN CO	034511	Meals	C	Girls Basketball Meals	132.45	N
					199-36-6412.00-999-491000					
				UNDIST ORGAN CO	034593	Meals	C	Girls Basketball Meals	260.52	N
					199-36-6412.00-999-491000					
				UNDIST ORGAN CO	034512	Meals	C	Varsity Football Meals	421.87	N
					199-36-6412.00-999-491000					
				UNDIST ORGAN CO	034559	Meals	C	Basketball Meals	214.98	N
					199-36-6412.00-999-491000					
				UNDIST ORGAN CO	034521	Meals	C	Meals Ag Sci Fair Data Trip	34.33	N
					199-36-6412.00-999-499000					
				UNDIST ORGAN CO	034452	Meals	C	Meals Lubbock LDE	55.76	N
					199-36-6412.00-999-499000					
				UNDIST ORGAN CO	034560	Meals	C	Band Meals Jacksboro	584.00	N
					199-36-6412.00-999-499000					
				UNDIST ORGAN CO	034501	Meals	C	Cheer/Drill Team Meals	176.19	N
					199-36-6412.00-999-499000					
				UNDIST ORGAN CO	034523	Meals	C	District LDE Meals	353.34	N
					199-36-6412.00-999-499000					
				UNDIST ORGAN CO	034529	Meals	C	Lunches for JH OAP	240.97	N
					199-36-6412.00-999-499000					
				UNDIST ORGAN CO	034557	Meals	C	Area LDE Meals	196.48	N
					199-36-6412.02-999-499000					
				HIGH SCHOOL	034581	Registration	C	FCCLA Team Registrations	760.00	N
					199-36-6499.01-001-422000					
				SUPT'S OFFICE	034496	Supplies	C	Monthly Meetings Nov	142.48	N
					199-41-6399.00-701-499000					

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				SUPT'S OFFICE	034613	Meals	C	Lunch-UIL Help	43.89	N
					199-41-6499.00-701-499000					
				SUPT'S OFFICE	034598	Membership	C	CPA K Eads	186.10	N
					199-41-6499.00-701-499000					
				UNDIST ORGAN CO	034503	Meals	C	Meal	10.79	N
					199-51-6411.00-999-499000					
				UNDIST ORGAN CO	034515	Hotel/Meals	C	Election Law Seminar Hotel/	55.01	N
					199-53-6411.00-999-499000					
				UNDIST ORGAN CO	034622	Supplies	C	Translating Earbuds	5,341.00	N
					211-11-6399.00-999-430000					
				UNDIST ORGAN CO	034565	Supplies	C	Lunch	25.42	N
					240-35-6341.00-999-499000					
				UNDIST ORGAN CO	034155	Hotel/Meals	C	504 Conference Hotel/Meals	548.18	N
					289-13-6499.00-999-430000					
				UNDIST ORGAN CO	034315	Hotel/Meals	C	CAST Hotel/Meals	3,285.64	N
					289-13-6499.00-999-430000					
				FISCAL AGENT	034561	Meals	C	Doctor	80.00	N
					313-11-6219.00-751-423000					
				FISCAL AGENT	034561	Meals	C	Meal	59.26	N
					438-21-6499.00-751-423000					
				FISCAL AGENT	034482	Registration	C	Great Ideas Main Conventio	485.00	N
					438-21-6499.00-751-423000					
				UNDIST ORGAN CO	034623	Training	C	Training	115.00	N
					711-11-6499.00-999-411000					
								<b>Check 068845 Total:</b>	<b>24,811.20</b>	
								<b>Vendor 00236 Total:</b>	<b>25,843.17</b>	
068934	12-14-2023	00247	BAXTER CHEMICAL IN	UNDIST ORGAN CO	034488	335486-1	C	Maintenance Supplies Nov	82.43	N
					199-51-6319.00-999-499000					
				UNDIST ORGAN CO	034488	335758	C	Maintenance Supplies Nov	210.00	N
					199-51-6319.00-999-499000					
				UNDIST ORGAN CO	034488	335486	C	Maintenance Supplies Nov	308.26	N
					199-51-6319.00-999-499000					
				UNDIST ORGAN CO	034488	335286	C	Maintenance Supplies Nov	607.90	N
					199-51-6319.00-999-499000					
				UNDIST ORGAN CO	034640	335628	C	Nov 23 Chem/Supplies	487.56	N
					240-35-6342.00-999-499000					
				UNDIST ORGAN CO	034640	335632	C	Nov 23 Chem/Supplies	567.66	N
					240-35-6342.00-999-499000					
				UNDIST ORGAN CO	034640	335633	C	Nov 23 Chem/Supplies	353.93	N
					240-35-6342.00-999-499000					
				UNDIST ORGAN CO	034656	335590	C	Cleaning Supplies-Nov	750.25	N
					711-35-6342.00-999-499000					
								<b>Check 068934 Total:</b>	<b>3,367.99</b>	
								<b>Vendor 00247 Total:</b>	<b>3,367.99</b>	
068851	12-08-2023	00281	DEMCO INC	UNDIST ORGAN CO	034444	7405480	C	Intermediate Library Supplie	206.17	N
					199-12-6399.00-999-499000					
068946	12-14-2023	00281	DEMCO INC	UNDIST ORGAN CO	034459	7387819	C	Intermediate Library Supplie	184.27	N
					199-12-6399.00-999-499000					
								<b>Vendor 00281 Total:</b>	<b>390.44</b>	
017161	12-14-2023	00310	LABATT FOOD SERVIC HIGH SCHOOL		121323	387207	C	UIL Concession Stand	1,515.90	N
					865-00-2190.14-001-400025					
				ELEMENTARY	121323	387193	C	Elementary Snack Shop	532.54	N
					865-00-2190.17-101-400000					
								<b>Check 017161 Total:</b>	<b>2,048.44</b>	

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068961	12-14-2023	00310	LABATT FOOD SERVIC	UNDIST ORGAN CO	121323	638080	C	UIL Hospitality Lunch	1,170.58	N
					199-36-6399.00-999-499000					
				UNDIST ORGAN CO	121323	387177	C	Feed Athletes Nov	416.31	N
					199-36-6412.00-999-491000					
				UNDIST ORGAN CO	034643	387177	C	Nov 23 Lunch Food HS	8,769.46	N
					240-35-6341.00-999-499000					
				UNDIST ORGAN CO	034643	387207	C	Nov 23 Lunch Food IS	5,667.62	N
					240-35-6341.00-999-499000					
				UNDIST ORGAN CO	034643	387193	C	Nov 23 Lunch Food ES	8,298.88	N
					240-35-6341.00-999-499000					
				UNDIST ORGAN CO	034642	387207	C	Nov 23 Breakfast Food IS	2,181.32	N
					240-35-6341.01-999-499000					
				UNDIST ORGAN CO	034642	387193	C	Nov 23 Breakfast Food ES	4,531.58	N
					240-35-6341.01-999-499000					
				UNDIST ORGAN CO	034642	387177	C	Nov 23 Breakfast Food HS	2,795.90	N
					240-35-6341.01-999-499000					
				UNDIST ORGAN CO	034644	387177	C	Nov 23 Snack Bar Food	832.95	N
					240-35-6341.02-999-499000					
				UNDIST ORGAN CO	034646	387207	C	Nov 23 Teacher Salads IS	12.30	N
					240-35-6341.03-999-499000					
				UNDIST ORGAN CO	034646	387193	C	Nov 23 Teacher Salads ES	856.37	N
					240-35-6341.03-999-499000					
				UNDIST ORGAN CO	034646	387177	C	Nov 23 Teacher Salads HS	1,307.97	N
					240-35-6341.03-999-499000					
				UNDIST ORGAN CO	034645	387207	C	Nov 23 Lunch Non Food IS	766.09	N
					240-35-6342.00-999-499000					
				UNDIST ORGAN CO	034645	387177	C	Nov 23 Lunch Non Food HS	1,039.21	N
					240-35-6342.00-999-499000					
				UNDIST ORGAN CO	034645	387193	C	Nov 23 Lunch Non Food ES	873.86	N
					240-35-6342.00-999-499000					
				UNDIST ORGAN CO	121323	638080	C	DayCare Lunch	857.36	N
					711-35-6341.00-999-499000					
				UNDIST ORGAN CO	121323	638080	C	DayCare Breakfast	284.65	N
					711-35-6341.01-999-499000					
								<b>Check 068961 Total:</b>	<b>40,662.41</b>	
								<b>Vendor 00310 Total:</b>	<b>42,710.85</b>	
068834	12-08-2023	00315	GRADENE ANDERS	FISCAL AGENT	120723	000	C	Services Nov	630.00	N
					313-31-6219.00-751-423000					
068915	12-08-2023	00462	TASB, INC	FISCAL AGENT	034481	653113	C	TASB Membership	1,400.00	N
					438-21-6216.00-751-423000					
068920	12-08-2023	00507	TIMMONS EXTERMINA	UNDIST ORGAN CO	120723	32536	C	Monthly Service Dec	505.00	N
					199-51-6249.00-999-499000					
068971	12-14-2023	00545	RONNY'S TIRE SERVIC	UNDIST ORGAN CO	034322	164518	C	Transportation Supplies Oct	15.00	N
					199-34-6319.00-999-499000					
				UNDIST ORGAN CO	034322	164533	C	Transportation Supplies Oct	35.00	N
					199-34-6319.00-999-499000					
				UNDIST ORGAN CO	034322	063950	C	Transportation Supplies Oct	210.00	N
					199-34-6319.00-999-499000					
								<b>Check 068971 Total:</b>	<b>260.00</b>	
								<b>Vendor 00545 Total:</b>	<b>260.00</b>	

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068883	12-08-2023	00547	M & M SERVICE STATI	UNDIST ORGAN CO	120723	0454 199-34-6319.00-999-499000	C	DOT Inspection Bus #3	40.00	N
068918	12-08-2023	00562	THSPA	UNDIST ORGAN CO	120723	Membership 199-36-6499.40-999-491000	C	Powerlifiting Membership Fe	75.00	N
068919	12-08-2023	00563	THSWPA	UNDIST ORGAN CO	120723	Membership 199-36-6499.00-999-491000	C	Powerlifiting Membership Fe	100.00	N
068940	12-14-2023	00705	BRUNER MOTORS	UNDIST ORGAN CO	121423	53176 199-34-6249.00-999-499000	C	Suburban 2012 Overhaul Re	3,712.77	N
017160	12-14-2023	00879	K & V PROMOTIONS	HIGH SCHOOL	034662	022635 865-00-2190.21-001-400000	C	Powerlifiting Meet Medals	250.61	N
068976	12-14-2023	00928	SMITH SUPPLY	UNDIST ORGAN CO	034490	1228869 199-51-6319.00-999-499000	C	Maintenance Supplies Nov	149.10	N
				UNDIST ORGAN CO	034490	1233476 199-51-6319.00-999-499000	C	Maintenance Supplies Nov	578.76	N
				UNDIST ORGAN CO	034490	1226160 199-51-6319.00-999-499000	C	Maintenance Supplies Nov	876.85	N
								<b>Check 068976 Total:</b>	<b>1,604.71</b>	
								<b>Vendor 00928 Total:</b>	<b>1,604.71</b>	
068921	12-08-2023	00970	UIL 8028	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Game	1,148.00	N
				UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Game	368.64	N
				UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Game	635.68	N
								<b>Check 068921 Total:</b>	<b>2,152.32</b>	
								<b>Vendor 00970 Total:</b>	<b>2,152.32</b>	
068856	12-08-2023	01011	THE DUBLIN CITIZEN	SUPT'S OFFICE	120723	165446 199-41-6499.00-701-499000	C	Honor Roll Ad	25.00	N
				SUPT'S OFFICE	120723	165368 199-41-6499.00-701-499000	C	Thanksgiving Ad	180.00	N
								<b>Check 068856 Total:</b>	<b>205.00</b>	
								<b>Vendor 01011 Total:</b>	<b>205.00</b>	
068899	12-08-2023	01112	POSTMASTER	DIRECT COSTS	120723	Box169 199-41-6269.00-720-499000	C	PO Box Renewal 2023-2024	186.00	N
068923	12-08-2023	01280	WASTE CONNECTION	UNDIST ORGAN CO	120723	2916883V167 199-51-6259.00-999-499000	C	Waste Management Nov	3,163.67	N
017163	12-14-2023	01386	STAPLES BUSINESS A	HIGH SCHOOL	034546	3552832375 865-00-2190.17-001-400000	C	Snacks and Supplies for EL	47.64	N
068978	12-14-2023	01386	STAPLES BUSINESS A	HIGH SCHOOL	034533	3552832372 199-11-6399.06-001-411000	C	HP Poster Printer Paper	196.78	N
				HIGH SCHOOL	034546	3552832375 199-11-6399.08-001-411000	C	Snacks and Supplies for EL	183.45	N
				HIGH SCHOOL	034566	3553991963 199-11-6399.14-001-411000	C	Supplies- Dorman	182.39	N
				HIGH SCHOOL	034588	3553991960 199-11-6399.20-001-411000	C	Classroom Supplies -	76.38	N
				HIGH SCHOOL	034589	3553991961 199-11-6399.23-001-411000	C	Binders for Class	135.18	N
				HIGH SCHOOL	034531	3552832376 199-11-6399.36-001-423000	C	Classroom Supplies	9.18	N

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				HIGH SCHOOL	034590	3553991962	C	Classroom Supplies	35.41	N
					199-11-6399.36-001-423000					
				HIGH SCHOOL	034590	3554469890	C	Classroom Supplies	59.94	N
					199-11-6399.36-001-423000					
				ELEMENTARY	034526	3552832377	C	Classroom Supplies	26.59	N
					199-11-6399.60-101-411000					
				ELEMENTARY	034528	3552832378	C	Supplies	34.18	N
					199-23-6399.00-101-499000					
				SUPT'S OFFICE	034606	3554469892	C	Office Supplies Dec	49.98	N
					199-41-6399.00-701-499000					
				SUPT'S OFFICE	034606	3554469893	C	Office Supplies Dec	9.99	N
					199-41-6399.00-701-499000					
				SUPT'S OFFICE	034606	3554469891	C	Office Supplies Dec	369.13	N
					199-41-6399.00-701-499000					
				FISCAL AGENT	034595	3553991965	C	SPED Office / Student Suppl	249.00	N
					438-11-6399.00-751-423000					
				FISCAL AGENT	034544	3552832381	C	SPED Office Supplies	21.20	N
					438-21-6399.00-751-423000					
				FISCAL AGENT	034595	3553991965	C	SPED Office / Student Suppl	73.85	N
					438-21-6399.00-751-423000					
				FISCAL AGENT	034544	3552832379	C	SPED Office Supplies	138.90	N
					438-21-6399.00-751-423000					
				FISCAL AGENT	034544	3552832380	C	SPED Office Supplies	187.95	N
					438-21-6399.00-751-423000					
								<b>Check 068978 Total:</b>	<b>2,039.48</b>	
								<b>Vendor 01386 Total:</b>	<b>2,087.12</b>	
068877	12-08-2023	01393	MIKE JURNEY	UNDIST ORGAN CO	120723	FBPlayoff	C	FB Playoff Clock 11/16/2023	50.00	N
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				UNDIST ORGAN CO	120723	FBPlayoff	C	FB Playoff Clock 11/24/2023	50.00	N
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				UNDIST ORGAN CO	120723	FBPlayoff	C	FB Playoff Clock 11/24/2023	50.00	N
					199-36-6413.01-999-491000					
				UNDIST ORGAN CO	120723	FBPlayoff	C	FB Playoff Clock 11/25/2023	50.00	N
					199-36-6413.01-999-491000					
				UNDIST ORGAN CO	120723	FBPlayoff	C	FB Playoff Clock 12/02/2023	50.00	N
					199-36-6413.01-999-491000					
								<b>Check 068877 Total:</b>	<b>300.00</b>	
								<b>Vendor 01393 Total:</b>	<b>300.00</b>	
068949	12-14-2023	01502	ESC REGION XIV	UNDIST ORGAN CO	034445	035544	C	WorkShop Session 113231	675.00	N
					199-13-6411.00-999-425000					
				UNDIST ORGAN CO	034142	035543	C	WorkShop Session #113281	150.00	N
					199-13-6411.00-999-499000					
				HIGH SCHOOL	034142	035543	C	WorkShop Session #113281	150.00	N
					199-31-6411.00-001-499000					
				ELEMENTARY	034142	035543	C	WorkShop Session #113281	75.00	N
					199-31-6411.00-101-499000					
				DUBLIN INTERMEDI	034142	035543	C	WorkShop Session #113281	75.00	N
					199-31-6411.00-102-499000					
								<b>Check 068949 Total:</b>	<b>1,125.00</b>	
								<b>Vendor 01502 Total:</b>	<b>1,125.00</b>	

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068943	12-14-2023	01527	COMPLIANCE CONSO	UNDIST ORGAN CO	121323	23070690	C	Bus Drivers Drug Testing 12/	236.00	N
					199-34-6219.00-999-499000					
068861	12-08-2023	01536	FLINN SCIENTIFIC INC	HIGH SCHOOL	034532	2944198	C	Science Supplies	318.45	N
					199-11-6399.18-001-411000					
				HIGH SCHOOL	034562	2944225	C	Ag Supplies	166.94	N
					199-11-6399.32-001-422000					
								<b>Check 068861 Total:</b>	<b>485.39</b>	
								<b>Vendor 01536 Total:</b>	<b>485.39</b>	
068900	12-08-2023	01558	QUALITY PRINTING CO	SUPT'S OFFICE	120723	22495	C	Window Envelopes	450.00	N
					199-41-6399.00-701-499000					
068969	12-14-2023	01558	QUALITY PRINTING CO	HIGH SCHOOL	121423	22504	C	Envelopes - Secondary	540.00	N
					199-11-6399.06-001-411000					
								<b>Vendor 01558 Total:</b>	<b>990.00</b>	
068968	12-14-2023	01712	PRO-ED	FISCAL AGENT	034568	3019614	C	ED-MARK Licenses	368.00	N
					438-11-6399.00-751-423000					
068930	12-14-2023	02118	AIRGAS SOUTHWEST I	HIGH SCHOOL	121323	5504153789	C	Acetylene Rental Nov	158.32	N
					199-11-6269.00-001-422000					
068955	12-14-2023	02431	HICO ISD	UNDIST ORGAN CO	121423	EntryFees	C	BB Tournament Entry Fees	225.00	N
					199-36-6499.40-999-491000					
068937	12-14-2023	02485	BRADBERRYS BEST IN	HIGH SCHOOL	034541	42620	C	Shop Supplies Nov	41.57	N
					199-11-6399.32-001-422000					
				UNDIST ORGAN CO	034497	43563	C	Maintenance Supplies Nov	86.00	N
					199-51-6319.00-999-499000					
								<b>Check 068937 Total:</b>	<b>127.57</b>	
								<b>Vendor 02485 Total:</b>	<b>127.57</b>	
068936	12-14-2023	02508	BIMBO BAKERIES USA	UNDIST ORGAN CO	034641	84-00043-8978	C	Nov 23 Bread hs	608.04	N
					240-35-6341.00-999-499000					
				UNDIST ORGAN CO	034641	84-00006-2892	C	Nov 23 Bread IS	466.25	N
					240-35-6341.00-999-499000					
				UNDIST ORGAN CO	034641	84-00043-8977	C	Nov 23 Bread ES	543.61	N
					240-35-6341.00-999-499000					
								<b>Check 068936 Total:</b>	<b>1,617.90</b>	
								<b>Vendor 02508 Total:</b>	<b>1,617.90</b>	
068917	12-08-2023	02559	TEMPLE BOLT & SUPP	UNDIST ORGAN CO	120723	101177	C	Maintenance Supplies Nov	233.58	N
					199-51-6319.00-999-499000					
068880	12-08-2023	02575	LOVE OIL COMPANY	UNDIST ORGAN CO	034603	93204	C	Transportation Fuel Dec	3,979.25	N
					199-34-6311.00-999-499000					
068933	12-14-2023	02577	ATSSB REGION 7 BAN	UNDIST ORGAN CO	121323	EntryFees	C	Area Audition Entry Fee	25.00	N
					199-36-6499.20-999-499000					
068850	12-08-2023	02582	DECKER INC. SCHOO	SUPT'S OFFICE	034330	553376A	C	Elementary Risers-Music	10,008.76	N
					199-41-6399.01-701-499000					
				UNDIST ORGAN CO	034462	555980A	C	Maintenance-Speed Bumps	3,081.36	N
					199-51-6319.00-999-499000					
				UNDIST ORGAN CO	034596	559503A	C	Maintenance-Speed Bumps	1,783.49	N
					199-51-6319.00-999-499000					
								<b>Check 068850 Total:</b>	<b>14,873.61</b>	
								<b>Vendor 02582 Total:</b>	<b>14,873.61</b>	

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068860	12-08-2023	02589	EWELL EDUCATIONAL	HIGH SCHOOL	120723	0240-2023-12 199-36-6499.00-001-422000	C	LDE Contest Fees	2,788.50	N
068984	12-14-2023	02676	TIM'S CONCRETE	UNDIST ORGAN CO	034605	3702 199-81-6629.00-999-499000	C	Concrete for Baseball Slab	1,410.00	N
068932	12-14-2023	02714	ATMOS ENERGY	UNDIST ORGAN CO	121323	3042114253 199-51-6259.00-999-499000	C	Gas 11/07 to 12/06	76.35	N
				UNDIST ORGAN CO	121323	3042114011 199-51-6259.00-999-499000	C	Gas 11/07 to 12/06	91.81	N
				UNDIST ORGAN CO	121323	3040430870 199-51-6259.00-999-499000	C	Gas 11/03 to 12/04	1,166.37	N
				UNDIST ORGAN CO	121323	3042114691 199-51-6259.00-999-499000	C	Gas 11/07 to 12/06	121.70	N
				UNDIST ORGAN CO	121323	3042114968 199-51-6259.00-999-499000	C	Gas 11/07 to 12/06	261.86	N
				UNDIST ORGAN CO	121323	3042113736 199-51-6259.00-999-499000	C	Gas 11/07 to 12/06	1,273.89	N
				UNDIST ORGAN CO	121323	3042114468 199-51-6259.00-999-499000	C	Gas 11/07 to 12/06	769.91	N
<b>Check 068932 Total:</b>									<b>3,761.89</b>	
<b>Vendor 02714 Total:</b>									<b>3,761.89</b>	
068907	12-08-2023	02775	CHARLOTTE ROBERT	ELEMENTARY	120723	Reimbursement 199-11-6399.58-101-411000	C	Classroom Supplies	16.24	N
017158	12-08-2023	02837	SCHOLASTIC BOOK FA	ELEMENTARY	120723	W5420751BF 865-00-2190.17-101-400000	C	Elementary Book Fair	2,754.19	N
068841	12-08-2023	02921	RUSTY BOWDEN	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/24/202	133.48	N
068846	12-08-2023	02936	COUNTRYSIDE THERA	FISCAL AGENT	120723	 313-11-6219.00-751-423000	C	OT/ PT Services Sept	3,675.00	N
				FISCAL AGENT	120723	 314-11-6219.00-751-423000	C	OT/ PT Services Sept	700.00	N
<b>Check 068846 Total:</b>									<b>4,375.00</b>	
068944	12-14-2023	02936	COUNTRYSIDE THERA	FISCAL AGENT	121323	OTPTSERVICES 313-11-6219.00-751-423000	C	OT/ PT Services Nov	3,550.00	N
				FISCAL AGENT	121323	OTPTSERVICES 314-11-6219.00-751-423000	C	OT/ PT Services Nov	700.00	N
<b>Check 068944 Total:</b>									<b>4,250.00</b>	
<b>Vendor 02936 Total:</b>									<b>8,625.00</b>	
068983	12-14-2023	02980	TEXOMA BUILDERS S	UNDIST ORGAN CO	034498	799412 199-51-6319.00-999-499000	C	Locksets	2,341.00	N
068924	12-08-2023	02984	THE WATER SHOP	SUPT'S OFFICE	120723	61956 199-41-6399.00-701-499000	C	Water Nov	79.00	N
068938	12-14-2023	03011	BRADY ISD	UNDIST ORGAN CO	121323	EntryFees 199-36-6499.40-999-491000	C	BB Tournament Entry Fees	450.00	N
068960	12-14-2023	03314	KAPLAN EARLY LEARN	UNDIST ORGAN CO	034592	0006781183 711-11-6399.00-999-411000	C	Daycare Equipment	117.80	N
				UNDIST ORGAN CO	034592	0006782568 711-11-6399.01-999-411000	C	Daycare Equipment	1,387.35	N
				UNDIST ORGAN CO	034592	0006789078 711-11-6399.01-999-411000	C	Daycare Equipment	1,606.38	N
				UNDIST ORGAN CO	034592	0006785384 711-11-6399.01-999-411000	C	Daycare Equipment	229.46	N



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								<b>Check 068960 Total:</b>	<b>3,340.99</b>	
								<b>Vendor 03314 Total:</b>	<b>3,340.99</b>	
068852	12-08-2023	03445	ROBERT DILLDINE	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/24/202	110.00	N
068879	12-08-2023	03564	RYAN LEWIS	UNDIST ORGAN CO	120723	Reimbursement 199-52-6499.00-999-499000	C	Texas Law Shield	131.40	N
068831	12-08-2023	03840	ABACUS COMPUTERS	UNDIST ORGAN CO	034485	131008 199-12-6399.00-999-499000	C	Intermediate Library Devices	544.00	N
				UNDIST ORGAN CO	034485	131008 199-12-6399.01-999-499000	C	Elementary Library Devices	816.00	N
								<b>Check 068831 Total:</b>	<b>1,360.00</b>	
								<b>Vendor 03840 Total:</b>	<b>1,360.00</b>	
120423	12-04-2023	03877	DUBLIN ISD	UNDIST ORGAN CO	120423	Fee 711-11-6499.00-999-411000	D	Learning Academy Fee	117.46	N
068836	12-08-2023	03881	AT&T MOBILITY	UNDIST ORGAN CO	120723	287295340164X11 199-51-6259.00-999-499000	C	Phone Serv Oct 20 to Nov 1	1,758.73	N
068931	12-14-2023	03881	AT&T MOBILITY	UNDIST ORGAN CO	121323	287245511092X12 199-51-6259.00-999-499000	C	Dataconnect Nov	99.73	N
								<b>Vendor 03881 Total:</b>	<b>1,858.46</b>	
068972	12-14-2023	04018	DEANA SCHILB	UNDIST ORGAN CO	121423	Payroll 199-34-6499.00-999-499000	C	P/R Week Ending 11/10/202	100.00	N
068987	12-14-2023	04075	TxTag	UNDIST ORGAN CO	121423	1103446599 199-34-6499.00-999-499000	C	Toll Charges	9.18	N
068945	12-14-2023	04080	CTRMA PROCESSING	UNDIST ORGAN CO	121323	100070020612 199-34-6499.00-999-499000	C	Toll Charges	7.69	N
068875	12-08-2023	04111	JAMES E. RODGERS & INDIRECT COSTS		120723	AuditYearEnd 199-41-6212.00-750-499000	C	Audit Year End 08/31/2023	20,474.24	N
068898	12-08-2023	04150	MIKE PERRY	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 12/02/202	150.00	N
068876	12-08-2023	04153	JONESBORO ISD	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Game	183.42	N
068986	12-14-2023	04211	ROLANDO TORRES	UNDIST ORGAN CO	121423	Official 199-36-6413.00-999-491000	C	JH BB Official 12/04/2023	90.00	N
068967	12-14-2023	04232	NORTH TEXAS TOLLW	UNDIST ORGAN CO	121423	2016483567 199-34-6499.00-999-499000	C	Toll Charges	31.51	N
068857	12-08-2023	04289	DUBLIN ISD - ACTIVITY		120723	DepositCorrect 199-00-5749.00-000-400000	C	Var Cheer Deposit Correctio	2,230.25	N
					120723	DepositCorrect 199-00-5749.00-000-400000	C	JH Cheer Deposit Correction	1,126.81	N
								<b>Check 068857 Total:</b>	<b>3,357.06</b>	
068947	12-14-2023	04289	DUBLIN ISD - ACTIVITY	UNDIST ORGAN CO	121323	20221208 199-36-6413.00-999-491000	C	Dublin FFA Parking at FB G	1,250.00	N
								<b>Vendor 04289 Total:</b>	<b>4,607.06</b>	
017155	12-08-2023	04393	ERATH COUNTY JUNI	HIGH SCHOOL	120723	224B 865-00-2190.09-001-400000	C	Swine Validation Tags	63.00	N

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068872	12-08-2023	04438	RONNIE HARGIS	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 12/02/202	150.00	N
068874	12-08-2023	04499	RAYMOND JACOBSON	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/16/202	145.00	N
068832	12-08-2023	04561	ABOUT THE HOUSE	UNDIST ORGAN CO	120723	3821 199-51-6249.00-999-499000	C	HS Gym A/C's Repairs	580.00	N
				UNDIST ORGAN CO	120723	3818 199-51-6249.00-999-499000	C	Concession-Ice Machine Re	326.25	N
<b>Check 068832 Total:</b>									<b>906.25</b>	
<b>Vendor 04561 Total:</b>									<b>906.25</b>	
017153	12-08-2023	04654	ATHLETIC SUPPLY	HIGH SCHOOL	034422	10181295 865-00-2190.21-001-400000	C	Baseball Supplies	1,236.00	N
				HIGH SCHOOL	034398	10184412 865-00-2190.21-001-400000	C	Baseball Supplies	1,371.00	N
<b>Check 017153 Total:</b>									<b>2,607.00</b>	
068837	12-08-2023	04654	ATHLETIC SUPPLY	UNDIST ORGAN CO	034422	10181295 199-36-6399.44-999-491000	C	Baseball Supplies	429.00	N
<b>Vendor 04654 Total:</b>									<b>3,036.00</b>	
068954	12-14-2023	04712	HAMILTON ATHLETIC	UNDIST ORGAN CO	121423	23VB-004 199-36-6412.00-999-491000	C	VB Tournament Meals Aug	54.00	N
				UNDIST ORGAN CO	121423	23GBB-010 199-36-6412.00-999-491000	C	VB Tournament Meals Nov	174.00	N
				UNDIST ORGAN CO	121423	23VB-004 199-36-6499.40-999-491000	C	VB Tournament Entry Fees	675.00	N
<b>Check 068954 Total:</b>									<b>903.00</b>	
<b>Vendor 04712 Total:</b>									<b>903.00</b>	
068911	12-08-2023	04982	BRYAN SENKIRIK	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/16/202	145.00	N
068942	12-14-2023	05023	THE COLLEGE BOARD	HIGH SCHOOL	121423	P2312660121 199-31-6339.00-001-438000	C	PSAT	61.19	N
				HIGH SCHOOL	121423	ES221494 199-31-6339.00-001-438000	C	SAT School Day	780.00	N
<b>Check 068942 Total:</b>									<b>841.19</b>	
<b>Vendor 05023 Total:</b>									<b>841.19</b>	
068989	12-14-2023	05080	UNDERWOOD ATTOR	SCHOOL BOARD	121423	428817 199-41-6211.00-702-499000	C	Retainer Services Nov	150.00	N
				SCHOOL BOARD	121423	428816 199-41-6211.00-702-499000	C	Legal Services Nov	1,636.50	N
<b>Check 068989 Total:</b>									<b>1,786.50</b>	
<b>Vendor 05080 Total:</b>									<b>1,786.50</b>	
068935	12-14-2023	05116	BEST OF TX CONTEST	HIGH SCHOOL	034283	121005 199-11-6399.38-001-411000	C	JH UIL	319.96	N
				UNDIST ORGAN CO	034283	121005 199-36-6399.00-999-499000	C	JH UIL	79.99	N
				UNDIST ORGAN CO	034357	121109 199-36-6399.00-999-499000	C	UIL SS APP (5th & 6th)	79.99	N
<b>Check 068935 Total:</b>									<b>479.94</b>	
<b>Vendor 05116 Total:</b>									<b>479.94</b>	

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017157	12-08-2023	05159	OLD FASHION CANDY	HIGH SCHOOL	120723 865-00-2190.17-001-400000	355919	C	Student Council Fundraiser	183.50	N
068893	12-08-2023	05226	NEXTLINK BROADCASTS	UNDIST ORGAN CO	120723 199-51-6259.00-999-499000	B125060380-104	C	Internet Dec	3,400.00	N
068908	12-08-2023	05314	ANDREW RUFFIN	UNDIST ORGAN CO	120723 199-36-6413.01-999-491000	FBPlayoff	C	FB Playoff Official 11/16/202	145.00	N
017156	12-08-2023	05387	PAIGE JOHNSON	HIGH SCHOOL	120723 865-00-2190.17-001-400000	Reimbursement	C	Gingerbread Secondary	150.00	N
068953	12-14-2023	05422	ERIKA GRIMM	UNDIST ORGAN CO	121323 711-11-6399.00-999-411000	Reimbursement	C	DayCare Supplies	119.85	N
068985	12-14-2023	05492	TITAN FITNESS	UNDIST ORGAN CO	121423 199-33-6499.00-999-499000	Membership	C	Membership Nov	985.14	N
017162	12-14-2023	05668	AMANDA LISSO	DUBLIN INTERMEDI	121423 865-00-2190.17-102-400000	Reimbursement	C	Several Activities	637.45	N
068926	12-08-2023	05687	YUMI ICE CREAM CO, I	UNDIST ORGAN CO	034502 240-35-6341.02-999-499000	12204376	C	Nov 23 Ice Cream	1,358.40	N
068959	12-14-2023	05727	KHRISTOPHER JENNIN	UNDIST ORGAN CO	121423 199-36-6413.01-999-491000	FBPlayoff	C	FB Playoff Security	300.00	N
068957	12-14-2023	05748	DANIEL HOFFMAN	UNDIST ORGAN CO UNDIST ORGAN CO	121423 199-36-6413.00-999-491000 121423 199-36-6419.00-999-491000	Official	C	VAR/JV BB Official 12/12/20	80.00	N
								Official Travel 12/12/2023	35.37	N
								<b>Check 068957 Total:</b>	<b>115.37</b>	
								<b>Vendor 05748 Total:</b>	<b>115.37</b>	
068888	12-08-2023	05758	MAY ISD	UNDIST ORGAN CO	120723 199-36-6413.01-999-491000	FBPlayoff	C	FB Playoff Game	183.42	N
068948	12-14-2023	05768	SEAN DUNCAN	UNDIST ORGAN CO UNDIST ORGAN CO	121423 199-36-6413.00-999-491000 121423 199-36-6419.00-999-491000	Official	C	VAR/JV BB Official 12/12/20	140.00	N
								Official Travel 12/12/2023	76.24	N
								<b>Check 068948 Total:</b>	<b>216.24</b>	
								<b>Vendor 05768 Total:</b>	<b>216.24</b>	
068992	12-14-2023	05779	ZAYO GROUP HOLDIN	UNDIST ORGAN CO	121423 199-51-6259.00-999-499000	203120024465	C	Telecommunications Serv De	5,747.00	N
068882	12-08-2023	05781	CHADD LUTTRELL	UNDIST ORGAN CO	034604 199-81-6629.00-999-499000	1130	C	Baseball Bathroom Slab	9,000.00	N
068962	12-14-2023	05781	CHADD LUTTRELL	UNDIST ORGAN CO UNDIST ORGAN CO	034618 199-81-6629.01-999-499000 034618 199-81-6629.01-999-499000	Sidewalks	C	Baseball Bathroom	2,000.00	N
								Baseball Bathroom	26,000.00	N
								<b>Check 068962 Total:</b>	<b>28,000.00</b>	
								<b>Vendor 05781 Total:</b>	<b>37,000.00</b>	
068941	12-14-2023	05843	CAROLINA BIOLOGICA	HIGH SCHOOL	034612 199-11-6399.32-001-422000	52389331 RI	C	Milk Quality Team-Supplies	124.13	N
068980	12-14-2023	05850	TACTICAL PROFESSIO	UNDIST ORGAN CO	121423 199-52-6499.01-999-499000	5152A	C	Stop the Bleed Training	425.00	N

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068970	12-14-2023	05947	CAMERON RAY	UNDIST ORGAN CO	121423	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Security	720.00	N
068982	12-14-2023	05951	TARPLEY MUSIC CO., I	UNDIST ORGAN CO	034550	3193271 199-36-6635.20-999-499000	C	Instruments	3,900.00	N
				UNDIST ORGAN CO	034550	3190033 199-36-6635.20-999-499000	C	Instruments	7,020.00	N
				UNDIST ORGAN CO	034550	3200092 199-36-6635.20-999-499000	C	Instruments	2,340.00	N
				UNDIST ORGAN CO	034550	3206743 199-36-6635.20-999-499000	C	Instruments	2,340.00	N
<b>Check 068982 Total:</b>									<b>15,600.00</b>	
<b>Vendor 05951 Total:</b>									<b>15,600.00</b>	
068963	12-14-2023	05959	JEREMIAH MARTINEZ	UNDIST ORGAN CO	121423	Official 199-36-6413.00-999-491000	C	JH BB Official 12/04/2023	180.00	N
068958	12-14-2023	05963	JACOB IVIE	UNDIST ORGAN CO	121423	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Security	1,130.00	N
068892	12-08-2023	05966	MSB SCHOOL SERVIC	INDIRECT COSTS	120723	203143 199-41-6299.02-750-499000	C	TX Shars Medicaid Admin 1	10.84	N
068991	12-14-2023	05988	WORTHINGTON DIREC	HIGH SCHOOL	034555	INV408738 199-11-6399.07-001-411000	C	Desk- Clayton	366.42	N
068922	12-08-2023	06004	VoIP4EDU, LLC	UNDIST ORGAN CO	120723	1487 199-51-6259.00-999-499000	C	VoLP Service Dec	2,650.00	N
068870	12-08-2023	06020	TONY GONZALES	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 12/02/202	263.38	N
068966	12-14-2023	06077	MWR ENTERPRISES L	UNDIST ORGAN CO	121423	w5467-3 199-51-6249.00-999-499000	C	Lawn Mower Repair	971.43	N
				UNDIST ORGAN CO	121423	146263-3 199-51-6319.00-999-499000	C	Lawn Mower Parts	46.13	N
<b>Check 068966 Total:</b>									<b>1,017.56</b>	
<b>Vendor 06077 Total:</b>									<b>1,017.56</b>	
068973	12-14-2023	06145	SCHOOL GAP PROTEC	UNDIST ORGAN CO	121423	387 199-51-6429.00-999-499000	C	Second Quarterly Installmen	2,610.64	N
068901	12-08-2023	06209	BELEN RAMIREZ	SUPT'S OFFICE	120723	Luncheon 199-41-6499.00-701-499000	C	Admin Christmas Luncheon	400.00	N
068925	12-08-2023	06300	JEREMY WEBB	UNDIST ORGAN CO	120723	Official 199-36-6413.00-999-491000	C	VAR/JV BB Official 11/21/20	140.00	N
				UNDIST ORGAN CO	120723	Official 199-36-6419.00-999-491000	C	Official Travel 11/21/2023	53.08	N
<b>Check 068925 Total:</b>									<b>193.08</b>	
<b>Vendor 06300 Total:</b>									<b>193.08</b>	
068859	12-08-2023	06304	JUSTIN ESQUELL	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/25/202	140.00	N
068905	12-08-2023	06316	RICHLAND SPRINGS IS	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Game	1,656.81	N
068975	12-14-2023	06324	RENVY SMITH	UNDIST ORGAN CO	121423	Official 199-36-6413.00-999-491000	C	VAR/JV BB Official 12/12/20	140.00	N
				UNDIST ORGAN CO	121423	Official 199-36-6419.00-999-491000	C	Official Travel 12/12/2023	40.09	N
<b>Check 068975 Total:</b>									<b>180.09</b>	

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068854	12-08-2023	06331	COMANCHE COUNTY	UNDIST ORGAN CO	120723	Physicals 199-34-6219.00-999-499000	C	Bus Driver Physicals Oct	262.00	N
068848	12-08-2023	06355	CODY CROCKER	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/24/202	214.41	N
068939	12-14-2023	06373	BRIGHTSPEED	UNDIST ORGAN CO	121323	313487883 199-51-6259.00-999-499000	C	Phone Serv Dec 04 to Jan 0	3,107.74	N
068951	12-14-2023	06381	F3 COLDCO OWNER L	UNDIST ORGAN CO	121423	1258 240-35-6344.00-999-499000	C	Commodities Deliveries	574.56	N
068916	12-08-2023	06402	JIGSAW LEARNING LL	FISCAL AGENT	034545	INV3347 314-11-6399.00-751-423000	C	SPED Student Subscription	158.33	N
068988	12-14-2023	06430	RHONDA K ROBERTS	UNDIST ORGAN CO	121423	10842 199-36-6499.20-999-499000	C	UIL Trophy Engraving	105.00	N
068878	12-08-2023	06476	JOHN KELLERMEIER	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/25/202	140.00	N
068903	12-08-2023	06478	RYAN REID	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/25/202	140.00	N
068842	12-08-2023	06500	CHICK-FIL-A	UNDIST ORGAN CO	120723	2049613 199-36-6412.00-999-491000	C	Boys Basketball Meals	222.51	N
068873	12-08-2023	06504	DEREK ISBELL	UNDIST ORGAN CO	120723	Official 199-36-6413.00-999-491000	C	VAR/JV BB Official 11/28/20	200.00	N
				UNDIST ORGAN CO	120723	Official 199-36-6419.00-999-491000	C	Official Travel 11/28/2023	116.15	N
<b>Check 068873 Total:</b>								<b>316.15</b>		
<b>Vendor 06504 Total:</b>								<b>316.15</b>		
068858	12-08-2023	06514	EARL RUSTY EMMONS	UNDIST ORGAN CO	120723	Official 199-36-6413.00-999-491000	C	VAR/JV BB Official 11/21/20	140.00	N
				UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 12/02/202	150.00	N
				UNDIST ORGAN CO	120723	Official 199-36-6419.00-999-491000	C	Official Travel 11/21/2023	108.58	N
<b>Check 068858 Total:</b>								<b>398.58</b>		
<b>Vendor 06514 Total:</b>								<b>398.58</b>		
068912	12-08-2023	06580	JESSE SPENCER	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/16/202	145.00	N
068835	12-08-2023	06581	ROBERT ANDERS	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/16/202	145.00	N
068981	12-14-2023	06613	TARLETON STATE UNI	FISCAL AGENT	121423	TCCW Services 313-31-6219.00-751-423000	C	TCCW Nov Services	1,200.00	N
068974	12-14-2023	06636	QUINTEN SELLS	UNDIST ORGAN CO	121423	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Security	225.00	N
068890	12-08-2023	06639	JOSHUA MENDEZ	UNDIST ORGAN CO	120723	Official 199-36-6413.00-999-491000	C	JH BB Official 11/27/2023	120.00	N
				UNDIST ORGAN CO	120723	Official 199-36-6419.00-999-491000	C	Official Travel 11/27/203	30.00	N
<b>Check 068890 Total:</b>								<b>150.00</b>		

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068965	12-14-2023	06639	JOSHUA MENDEZ	UNDIST ORGAN CO	121423	Official 199-36-6413.00-999-491000	C	JH BB Official 12/04/2023	90.00	N
				UNDIST ORGAN CO	121423	Official 199-36-6419.00-999-491000	C	Official Travel 12/04/2023	35.00	N
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<b>Vendor 06639 Total:</b>									<b>275.00</b>	
068950	12-14-2023	06668	DANIEL ESCOBAR	UNDIST ORGAN CO	121423	Official 199-36-6413.00-999-491000	C	JH BB Official 12/04/2023	180.00	N
068952	12-14-2023	06757	DAIRY FARMERS OF A	UNDIST ORGAN CO	034639	1460416 240-35-6341.00-999-499000	C	Nov 23 Milk	6,877.77	N
				UNDIST ORGAN CO	121423	1460416 711-35-6341.00-999-499000	C	DayCare Milk Nov	116.82	N
<b>Check 068952 Total:</b>									<b>6,994.59</b>	
<b>Vendor 06757 Total:</b>									<b>6,994.59</b>	
068847	12-08-2023	06765	STEPHEN CREWS V	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Announcer 11/16/	50.00	N
				UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Announcer 11/17/	50.00	N
				UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Announcer 11/24/	50.00	N
				UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Announcer 11/24/	50.00	N
				UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Announcer 11/25/	50.00	N
				UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Announcer 12/02/	50.00	N
<b>Check 068847 Total:</b>									<b>300.00</b>	
<b>Vendor 06765 Total:</b>									<b>300.00</b>	
068906	12-08-2023	06773	COLBY RIVES	UNDIST ORGAN CO	120723	Official 199-36-6413.00-999-491000	C	VAR/JV BB Official 12/05/20	140.00	N
				UNDIST ORGAN CO	120723	Official 199-36-6419.00-999-491000	C	Official Travel 12/05/2023	104.36	N
<b>Check 068906 Total:</b>									<b>244.36</b>	
<b>Vendor 06773 Total:</b>									<b>244.36</b>	
068895	12-08-2023	06790	TWYLA G PAINTER	FISCAL AGENT	120723	2023-3 438-11-6219.00-751-423000	C	Brailing - Nov	1,116.50	N
068839	12-08-2023	06826	LUCAS AZUA	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Chain #3 11/25/2	40.00	N
				UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Chain #3 12/02/2	40.00	N
<b>Check 068839 Total:</b>									<b>80.00</b>	
<b>Vendor 06826 Total:</b>									<b>80.00</b>	
068855	12-08-2023	06831	THOMAS DOWNEY	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/17/202	196.53	N
068889	12-08-2023	06832	ETHAN MCVEY	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/17/202	196.53	N
068891	12-08-2023	06833	MARK MITZEL	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/17/202	140.00	N

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068871	12-08-2023	06834	DARIC GORTON	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/17/202	196.53	N
068864	12-08-2023	06835	ELIJAG GONZALES	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Chain #3 11/17/2	40.00	N
				UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Chain #3 11/24/2	40.00	N
				UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Chain #3 11/24/2	40.00	N
<b>Check 068864 Total:</b>									<b>120.00</b>	
<b>Vendor 06835 Total:</b>									<b>120.00</b>	
068897	12-08-2023	06836	CAMERON PATTON	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Chain #4 11/17/2	40.00	N
				UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Chain #4 11/24/2	40.00	N
				UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Chain #4 11/24/2	40.00	N
<b>Check 068897 Total:</b>									<b>120.00</b>	
<b>Vendor 06836 Total:</b>									<b>120.00</b>	
068840	12-08-2023	06837	JEFF BOUTWELL	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/24/202	140.00	N
068887	12-08-2023	06838	DYLAN MARSHALL	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/24/202	140.00	N
068977	12-14-2023	06839	DARRYL SPARKS	UNDIST ORGAN CO	121323	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/24/202	140.00	N
068849	12-08-2023	06840	DENNIS CROCKER	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/24/202	214.41	N
068863	12-08-2023	06841	ASAEI GAUNA	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Chain #2 11/24/2	40.00	N
				UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Chain #2 11/24/2	40.00	N
				UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Chain #2 11/24/2	40.00	N
				UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Chain #2 11/24/2	40.00	N
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<b>Vendor 06841 Total:</b>									<b>160.00</b>	
068838	12-08-2023	06842	DOMINIC AUAYA	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/24/202	141.80	N
068896	12-08-2023	06843	JOSEPH PARKS	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/24/202	178.04	N
068844	12-08-2023	06844	PATRICK CLAYTON	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/24/202	135.04	N
068902	12-08-2023	06845	SHAWN RASBERRY	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/24/202	110.00	N
068909	12-08-2023	06846	SACRED HEART CATH	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Game	269.92	N

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068881	12-08-2023	06847	LUBBOCK CHRISTIAN	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Game	269.92	N
068853	12-08-2023	06848	NEIL DILTS	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/25/202	281.14	N
068914	12-08-2023	06849	CHARLES TAPIA	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/25/202	269.35	N
068884	12-08-2023	06850	MATEO MARQUEZ	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Chain #1 12/02/2	40.00	N
068904	12-08-2023	06851	CURT REISTER	UNDIST ORGAN CO	120723	Official 199-36-6413.00-999-491000	C	VAR/JV BB Official 11/28/20	200.00	N
				UNDIST ORGAN CO	120723	Official 199-36-6419.00-999-491000	C	Official Travel 11/28/2023	114.18	N
<b>Check 068904 Total:</b>									<b>314.18</b>	
<b>Vendor 06851 Total:</b>									<b>314.18</b>	
068894	12-08-2023	06852	OGLESBY ISD	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Game	1,656.81	N
068862	12-08-2023	06853	EDDIE FORTENBERRY	UNDIST ORGAN CO	120723	FBPlayoff 199-36-6413.01-999-491000	C	FB Playoff Official 11/24/202	141.80	N
068990	12-14-2023	06855	ANTHONY VANDENBE	SUPT'S OFFICE	034655	1391 199-41-6499.00-701-499000	C	Embroidery for Heated Vests	101.41	N
068964	12-14-2023	06856	KENT MCCAY	UNDIST ORGAN CO	121323	Official 199-36-6413.00-999-491000	C	VAR/JV BB Official 12/05/20	140.00	N
				UNDIST ORGAN CO	121323	Official 199-36-6419.00-999-491000	C	Gas 11/07 to 12/06	104.36	N
<b>Check 068964 Total:</b>									<b>244.36</b>	
<b>Vendor 06856 Total:</b>									<b>244.36</b>	
<b>Grand Total:</b>									<b>288,282.59</b>	

End of Report