

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
065821	08-18-2022	00022	DATA MANAGEMENT, I	HIGH SCHOOL	032304 199-23-6399.00-001-299000	I440923	C	Tardy Slip Books	257.55	N
065717	08-04-2022	00034	CITY OF DUBLIN	UNDIST ORGAN CO	80322a 199-52-6219.00-999-299000	ResourceOfficer	C	School Resource Officers 21	98,501.26	N
				UNDIST ORGAN CO	80322a 199-52-6399.00-999-299000	Supplies	C	Ammo for Rifle Class	2,295.00	N
								Check 065717 Total:	100,796.26	
065718	08-04-2022	00034	CITY OF DUBLIN	UNDIST ORGAN CO	80322B 199-51-6259.00-999-299000	Water	C	Water for Jun 12 to Jul 11	1,852.94	N
065869	08-31-2022	00034	CITY OF DUBLIN	UNDIST ORGAN CO	083122 199-51-6259.00-999-299000	Water	C	Water for Jul 11 to Aug 10	4,967.26	N
								Vendor 00034 Total:	107,616.46	
065728	08-04-2022	00079	HIGGINBOTHAM BROS	UNDIST ORGAN CO	080320 199-36-6399.20-999-299000	30443	C	Band Supplies	52.28	N
				UNDIST ORGAN CO	032604 199-51-6319.00-999-299000	30443	C	Maintenance Supplies July	3,013.06	N
								Check 065728 Total:	3,065.34	
065901	08-31-2022	00079	HIGGINBOTHAM BROS	UNDIST ORGAN CO	032652 199-51-6319.00-999-299000	30443	C	Maintenance Supplies Aug	3,913.75	N
								Vendor 00079 Total:	6,979.09	
065817	08-18-2022	00095	BRADBERRY BUILDER	UNDIST ORGAN CO	081722 199-51-6319.00-999-299000	147250	C	Maintenance Supplies Aug	15.50	N
				UNDIST ORGAN CO	081722 199-51-6319.00-999-299000	147225	C	Maintenance Supplies Aug	57.50	N
				UNDIST ORGAN CO	081722 199-51-6319.00-999-299000	147190	C	Maintenance Supplies Aug	176.25	N
				UNDIST ORGAN CO	081722 199-51-6319.00-999-299000	147212	C	Maintenance Supplies Aug	488.54	N
								Check 065817 Total:	737.79	
065866	08-31-2022	00095	BRADBERRY BUILDER	UNDIST ORGAN CO	083122 199-51-6319.00-999-299000	147335	C	Maintenance Supplies Aug	9.99	N
								Vendor 00095 Total:	747.78	
065772	08-11-2022	00100	KIRBO'S OFFICE SYST	UNDIST ORGAN CO	081022 199-11-6269.00-999-211000	419530	C	Copier Rental Aug 2022	4,925.00	N
				DIRECT COSTS	081022 199-41-6269.00-720-299000	419530	C	Copier Rental Aug 2022	347.00	N
								Check 065772 Total:	5,272.00	
								Vendor 00100 Total:	5,272.00	
065830	08-18-2022	00112	MCCREARY,VESELKA,		081722 199-00-2112.00-000-200000	Taxes	C	Attn Fee Delinquent Taxes Jul	4,784.59	N
065818	08-18-2022	00129	JENNIFER CAREY, TAX		081722 199-00-5712.01-000-200000	Taxes	C	DISD Refund 2021	1,667.80	N
					081722 199-00-5712.01-000-200000	Taxes	C	DISD Refund 2020	957.95	N
				TAX COSTS	081722 199-41-6213.00-703-299000	Taxes	C	Tax Assessor Jul 2022	6.40	N
								Check 065818 Total:	2,632.15	
065868	08-31-2022	00129	JENNIFER CAREY, TAX	SUPT'S OFFICE	083122 199-41-6491.00-701-299000	159634	C	2022 Procposed Tax Rate A	102.38	N
								Vendor 00129 Total:	2,734.53	

Date Run: 09-09-2022 10:57 AM			Y-T-D Check Payments					Program: FIN1750		
Cnty Dist: 072-902			DUBLIN INDEPENDENT SCHOOL DISTRICT					Page: 2 of 21		
From 08-01-2022 To 08-31-2022			Sort by Vendor Number, Check Number, Account Code					File ID: C		
Accounting Period: A										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
065749	08-04-2022	00130	STONE'S AUTO SUPPL	UNDIST ORGAN CO	032606 199-34-6319.00-999-299000	U1740	C	Transportation Supplies Jul	3,195.79	N
065887	08-31-2022	00130	STONE'S AUTO SUPPL	UNDIST ORGAN CO	032654 199-34-6319.00-999-299000	U1740	C	Transportation Supplies Aug	1,165.41	N
Vendor 00130 Total:									4,361.20	
016865	08-09-2022	00236	COMDATA	HIGH SCHOOL	032586 865-00-2190.16-001-200000	Supplies	C	Secondary YearBooks	147.94	N
016892	08-31-2022	00236	COMDATA	HIGH SCHOOL	032698 865-00-2190.17-001-200000	Meals	C	Back to School - Blackjack's	201.76	N
				HIGH SCHOOL	032701 865-00-2190.17-001-200000	Meals	C	Cheer and Drill Team Meals	302.84	N
				Check 016892 Total:					504.60	
065758	08-09-2022	00236	COMDATA	UNDIST ORGAN CO	032676 199-11-6399.02-999-211000	Supplies	C	Technology Supplies	1,908.33	N
				HIGH SCHOOL	032647 199-11-6399.06-001-211000	Supplies	C	ESL IPads	704.53	N
				HIGH SCHOOL	032598 199-13-6411.00-001-299000	Meals	C	WorkShop Meal	42.46	N
				HIGH SCHOOL	032596 199-13-6411.00-001-299000	Meals	C	WorkShop Meal	53.63	N
				HIGH SCHOOL	032182 199-13-6411.00-001-299000	Meals	C	Ag Teacher Conf Meals	104.50	N
				HIGH SCHOOL	032572 199-13-6411.00-001-299000	Meals	C	Meals for TEA	157.65	N
				ELEMENTARY	032630 199-13-6411.00-101-299000	Meals	C	WorkShop Meal	12.13	N
				DUBLIN INTERMEDI	032634 199-13-6411.00-102-299000	Meals	C	WorkShop Meal	31.23	N
				UNDIST ORGAN CO	031480 199-13-6495.00-999-299000	TestPrep	C	Test Prep	63.95	N
				UNDIST ORGAN CO	031480 199-13-6495.00-999-299000	TestPrep	C	Test Prep	63.95	N
				UNDIST ORGAN CO	031481 199-13-6495.00-999-299000	TestPrep	C	Test Prep	39.99	N
				UNDIST ORGAN CO	032628 199-13-6499.00-999-299000	Registration	C	TASA Accountability Forum	2,500.00	N
				UNDIST ORGAN CO	032609 199-34-6311.00-999-299000	Fuel	C	Transportation Fuel Jul	1,137.25	N
				UNDIST ORGAN CO	032646 199-34-6319.00-999-299000	Supplies	C	Transportation Cooling Vest	1,580.25	N
				UNDIST ORGAN CO	032619 199-36-6399.00-999-291000	Hotel/Meals	C	THSCA Coaching School	1,756.64	N
				UNDIST ORGAN CO	032584 199-36-6399.20-999-299000	Supplies	C	Band Supplies	485.75	N
				UNDIST ORGAN CO	032648 199-36-6399.40-999-291000	Supplies	C	Athletic Supplies- Ice Chests	227.29	N
				HIGH SCHOOL	032203 199-36-6411.00-001-222000	Hotel/Meals	C	Ag Conference	922.14	N
				HIGH SCHOOL	032301 199-36-6411.00-001-222000	Hotel	C	Ag Conerence Hotel	757.55	N
				HIGH SCHOOL	032562 199-36-6411.00-001-222000	Hotel/Meals	C	Rms/Meals -FFA Convention	1,911.94	N
				HIGH SCHOOL	032202 199-36-6411.00-001-222000	Hotel/Meals	C	Ag Conference	785.96	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
065891	08-31-2022	00236	COMDATA	UNDIST ORGAN CO	032619	Hotel/Meals	C	THSCA Coaching School	2,376.31	N
					199-36-6411.01-999-299000					
				UNDIST ORGAN CO	032619	Hotel/Meals	C	THSCA Coaching School	229.42	N
					199-36-6411.40-999-291000					
				UNDIST ORGAN CO	032561	Hotel	C	State FFA Convention Hotel	2,249.60	N
					199-36-6412.01-999-291000					
				UNDIST ORGAN CO	032626	Hotel/Meals	C	FCCLA Conf Hotels/Meals	573.75	N
					199-36-6412.01-999-291000					
				SUPT'S OFFICE	032611	Supplies	C	Monthly Meetings Jul	2,039.02	N
					199-41-6399.00-701-299000					
				SCHOOL BOARD	032635	Registration	C	School Board Training Sept	475.00	N
					199-41-6419.00-702-299000					
				SCHOOL BOARD	032526	Hotel	C	School Board Training-Jun	1,589.30	N
					199-41-6419.00-702-299000					
				SUPT'S OFFICE	032667	Supplies	C	New Teacher Shirts	905.00	N
					199-41-6499.00-701-299000					
				SUPT'S OFFICE	032636	Supplies	C	Lion Heart Awards 2022	453.25	N
					199-41-6499.00-701-299000					
				SUPT'S OFFICE	032637	Supplies	C	Kassi Notary	189.92	N
					199-41-6499.00-701-299000					
				UNDIST ORGAN CO	032600	Hotel/Meals	C	AsbestosTraining	551.84	N
					199-51-6411.00-999-299000					
				UNDIST ORGAN CO	032668	Hotel/Meals	C	Training Hotel/Meals	154.20	N
					199-53-6411.00-999-299000					
				UNDIST ORGAN CO	032638	Hotel/Meals	C	Region 14 Training Hotel/Me	700.02	N
					240-35-6411.00-999-299000					
				UNDIST ORGAN CO	032544	Hotel/Meals	C	Dyslexia Therapist Training	13.64	N
					289-13-6499.00-999-230000					
				UNDIST ORGAN CO	032663	Registration	C	CPR Certification WorkShop	350.00	N
					289-13-6499.00-999-230000					
				UNDIST ORGAN CO	032568	Hotel/Meals	C	CAMT Conference	3,099.36	N
					289-13-6499.00-999-230000					
UNDIST ORGAN CO	032558	Hotel/Meals	C	SWATA Conference	609.77	N				
	289-13-6499.00-999-230000									
FISCAL AGENT	032593	Supplies	C	Office Supplies	28.69	N				
	437-21-6399.00-751-223000									
FISCAL AGENT	032594	Supplies	C	Office Supplies	101.76	N				
	437-21-6399.00-751-223000									
FISCAL AGENT	032670	Meals	C	Meal	276.14	N				
	437-21-6499.00-751-223000									
UNDIST ORGAN CO	032669	Renewal	C	Software Renewal	480.00	N				
	711-11-6399.00-999-211000									
UNDIST ORGAN CO	032597	Meals	C	Conference Meals	62.59	N				
	711-11-6411.00-999-211000									
UNDIST ORGAN CO	032639	Meals	C	Daycare Staff Lunches	80.02	N				
	711-11-6499.00-999-211000									
				Check 065758 Total:	32,835.72					
065891	08-31-2022	00236	COMDATA	HIGH SCHOOL	032698	Meals	C	Back to School - Blackjack's	201.76	N
					865-00-2190.17-001-200000					
				HIGH SCHOOL	032701	Meals	C	Cheer and Drill Team Meals	302.84	N
					865-00-2190.17-001-200000					
								Check 065891 Total:	504.60	

Date Run: 09-09-2022 10:57 AM				Y-T-D Check Payments				Program: FIN1750					
Cnty Dist: 072-902				DUBLIN INDEPENDENT SCHOOL DISTRICT				Page: 4 of 21					
From 08-01-2022 To 08-31-2022				Sort by Vendor Number, Check Number, Account Code				File ID: C					
Accounting Period: A													
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT			
065897	08-31-2022	00236	COMDATA	UNDIST ORGAN CO	032693	Technology 199-11-6399.03-999-211000	C	Door Phones for Entryways	1,663.99	N			
				HIGH SCHOOL	032699	Technology 199-11-6399.04-001-211000	C	Microsoft 365 for Students	5,385.62	N			
				HIGH SCHOOL	032674	Supplies 199-11-6399.06-001-211000	C	Teacher Edition-W. Geograp	181.91	N			
				HIGH SCHOOL	032511	Supplies 199-11-6399.33-001-222000	C	Mum Supplies for Fall 2022	1,727.00	N			
				ELEMENTARY	032687	Supplies 199-11-6399.56-101-211000	C	ESL IPads & Covers Elemen	750.41	N			
				HIGH SCHOOL	032692	Technology 199-11-6639.00-001-211000	C	HP/aruba Replacement Swit	11,512.00	N			
				UNDIST ORGAN CO	032681	Registration 199-13-6411.00-999-299000	C	TACS Conference 09/11-	489.50	N			
				UNDIST ORGAN CO	031480	TestPrep 199-13-6495.00-999-299000	C	Test Prep	63.95	N			
				UNDIST ORGAN CO	031481	TestPrep 199-13-6495.00-999-299000	C	Test Prep	39.99	N			
				UNDIST ORGAN CO	032679	BusDriverQuerie 199-34-6249.00-999-299000	C	Bus Driver Queries	62.50	N			
				UNDIST ORGAN CO	032680	Registration 199-34-6249.00-999-299000	C	Vehicle Registration	434.00	N			
				UNDIST ORGAN CO	032700	Repairs 199-34-6249.00-999-299000	C	Ag Truck Repair	148.78	N			
				UNDIST ORGAN CO	032658	Fuel 199-34-6311.00-999-299000	C	Transportation Fuel Aug	66.81	N			
				UNDIST ORGAN CO	032702	Supplies 199-36-6399.00-999-291000	C	Endzone Video Cable	142.00	N			
				UNDIST ORGAN CO	032508	Supplies 199-36-6399.20-999-299000	C	Computer and Ipad	1,828.00	N			
				UNDIST ORGAN CO	032509	Supplies 199-36-6399.20-999-299000	C	Software and Supplies	151.44	N			
				UNDIST ORGAN CO	032694	Meals 199-36-6412.00-999-299000	C	Student Band Meals	450.00	N			
				SUPT'S OFFICE	032695	Supplies 199-41-6399.00-701-299000	C	Badge Holders	357.13	N			
				SUPT'S OFFICE	032684	Supplies 199-41-6399.00-701-299000	C	Office Supplies Aug	482.33	N			
				SUPT'S OFFICE	032662	Supplies 199-41-6399.00-701-299000	C	Monthly Meetings Aug	722.76	N			
				SUPT'S OFFICE	032682	Registration 199-41-6411.00-701-299000	C	TACS Conference 09/11 -	583.50	N			
				SCHOOL BOARD	032526	Hotel 199-41-6419.00-702-299000	C	School Board Training	352.98	N			
				SUPT'S OFFICE	032661	Membership 199-41-6499.00-701-299000	C	AICPA Membership	315.00	N			
				UNDIST ORGAN CO		032668 199-53-6411.00-999-299000	M	Refund	-1.20	N			
				UNDIST ORGAN CO	032665	Supplies 711-11-6499.00-999-211000	C	Procare Finger Print Scanne	129.00	N			
				Check 065897 Total:								28,039.40	
				Vendor 00236 Total:								62,032.26	

Date Run: 09-09-2022 10:57 AM				Y-T-D Check Payments				Program: FIN1750				
Cnty Dist: 072-902				DUBLIN INDEPENDENT SCHOOL DISTRICT				Page: 5 of 21				
From 08-01-2022 To 08-31-2022				Sort by Vendor Number, Check Number, Account Code				File ID: C				
Accounting Period: A												
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT		
065714	08-04-2022	00247	BAXTER CHEMICAL IN	UNDIST ORGAN CO	032603	322139-1 199-51-6319.00-999-299000	C	Maintenance Supplies Jul	1,530.00	N		
				UNDIST ORGAN CO	032603	322379 199-51-6319.00-999-299000	C	Maintenance Supplies Jul	164.40	N		
				UNDIST ORGAN CO	032603	322380 199-51-6319.00-999-299000	C	Maintenance Supplies Jul	164.40	N		
				UNDIST ORGAN CO	032603	322139 199-51-6319.00-999-299000	C	Maintenance Supplies Jul	3,257.48	N		
				Check 065714 Total:							5,116.28	
065865	08-31-2022	00247	BAXTER CHEMICAL IN	UNDIST ORGAN CO	032651	322961 199-51-6319.00-999-299000	C	Maintenance Supplies Aug	306.04	N		
				UNDIST ORGAN CO	032651	323275 199-51-6319.00-999-299000	C	Maintenance Supplies Aug	299.13	N		
				UNDIST ORGAN CO	032651	323393 199-51-6319.00-999-299000	C	Maintenance Supplies Aug	5,392.20	N		
				UNDIST ORGAN CO	032651	323276 199-51-6319.00-999-299000	C	Maintenance Supplies Aug	196.40	N		
				UNDIST ORGAN CO	032697	322390 240-35-6342.00-999-299000	C	Chemicals/Supplies Aug	548.12	N		
				UNDIST ORGAN CO	032697	323437 240-35-6342.00-999-299000	C	Chemicals/Supplies Aug	404.13	N		
				UNDIST ORGAN CO	032697	322387 240-35-6342.00-999-299000	C	Chemicals/Supplies Aug	505.27	N		
				UNDIST ORGAN CO	032697	322388 240-35-6342.00-999-299000	C	Chemicals/Supplies Aug	184.44	N		
				UNDIST ORGAN CO	032697	323440 240-35-6342.00-999-299000	C	Chemicals/Supplies Aug	794.50	N		
				UNDIST ORGAN CO	032697	323439 240-35-6342.00-999-299000	C	Chemicals/Supplies Aug	663.89	N		
				Check 065865 Total:							9,294.12	
				Vendor 00247 Total:							14,410.40	
				016876	08-18-2022	00248	SULLIVAN SUPPLY, IN	HIGH SCHOOL	081822	S027P004625536 865-00-2190.09-001-200000	C	Stock Show Supplies
HIGH SCHOOL	081822	S0026P00578391 865-00-2190.09-001-200000	C					Stock Show Supplies	41.95	N		
Check 016876 Total:							114.95					
Vendor 00248 Total:							114.95					
016889	08-31-2022	00310	LABATT FOOD SERVIC	HIGH SCHOOL	083120	387177 865-00-2190.17-001-200000	C	Cheer, Drill Team Lunches A	167.66	N		
065731	08-04-2022	00310	LABATT FOOD SERVIC	SUPT'S OFFICE	080322	387177 199-41-6499.00-701-299000	C	Begining Year Staff Breakfas	865.66	N		
065877	08-31-2022	00310	LABATT FOOD SERVIC	UNDIST ORGAN CO	083120	387177 199-36-6412.00-999-291000	C	Feed Athletes Aug	2,209.50	N		
				UNDIST ORGAN CO	083120	387193 240-35-6341.00-999-299000	C	Lunch Aug ES	9,787.43	N		
				UNDIST ORGAN CO	083120	387207 240-35-6341.00-999-299000	C	Lunch Aug IS	5,481.75	N		
				UNDIST ORGAN CO	083120	387177 240-35-6341.00-999-299000	C	Lunch Aug HS	11,676.02	N		
				UNDIST ORGAN CO	083120	387177 240-35-6341.01-999-299000	C	Breakfast Aug HS	2,482.01	N		
				UNDIST ORGAN CO	083120	387193 240-35-6341.01-999-299000	C	Breakfast Aug ES	8,583.29	N		

Date Run: 09-09-2022 10:57 AM				Y-T-D Check Payments				Program: FIN1750		
Cnty Dist: 072-902				DUBLIN INDEPENDENT SCHOOL DISTRICT				Page: 6 of 21		
From 08-01-2022 To 08-31-2022				Sort by Vendor Number, Check Number, Account Code				File ID: C		
Accounting Period: A										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST ORGAN CO	083120	387207	C	Breakfast Aug IS	2,506.43	N
					240-35-6341.01-999-299000					
				UNDIST ORGAN CO	083120	387177	C	Snack Bar Aug	3,615.92	N
					240-35-6341.02-999-299000					
				UNDIST ORGAN CO	083120	387177	C	Teacher's Salad Aug HS	406.25	N
					240-35-6341.03-999-299000					
				UNDIST ORGAN CO	083120	387193	C	Teacher's Salad Aug ES	1,104.55	N
					240-35-6341.03-999-299000					
				UNDIST ORGAN CO	083120	387207	C	Teacher's Salad Aug IS	169.77	N
					240-35-6341.03-999-299000					
				UNDIST ORGAN CO	083120	387177	C	Non Food Aug HS	1,762.27	N
					240-35-6342.00-999-299000					
				UNDIST ORGAN CO	083120	387207	C	Non Food Aug IS	736.57	N
					240-35-6342.00-999-299000					
				UNDIST ORGAN CO	083120	387193	C	Non Food Aug ES	2,753.99	N
					240-35-6342.00-999-299000					
				UNDIST ORGAN CO	083120	638080	C	DayCare Snack Aug	127.21	N
					711-35-6341.00-999-299000					
				UNDIST ORGAN CO	083120	638080	C	DayCare Lunch Aug	1,149.79	N
					711-35-6341.00-999-299000					
				UNDIST ORGAN CO	083120	638080	C	DayCare Breakfast Aug	743.76	N
					711-35-6341.01-999-299000					
				UNDIST ORGAN CO	083120	638080	C	DayCare Non Food Aug	58.84	N
					711-35-6342.00-999-299000					
								Check 065877 Total:	55,355.35	
								Vendor 00310 Total:	56,388.67	
065892	08-31-2022	00315	GRADENE ANDERS	FISCAL AGENT	083122	000	C	Services Aug	1,037.50	N
					437-31-6499.00-751-223000					
016887	08-25-2022	00323	LISA WEAVER	HIGH SCHOOL	082422	Reimbursement	C	Folders	239.16	N
					865-00-2190.17-001-200000					
065842	08-18-2022	00501	GREGG WILLIAMS	UNDIST ORGAN CO	081822	Official	C	VAR/JV VB Official 08/16/20	155.00	N
					199-36-6413.00-999-291000					
				UNDIST ORGAN CO	081822	Official	C	Official Travel 08/16/2022	50.00	N
					199-36-6419.00-999-291000					
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065779	08-11-2022	00507	TIMMONS EXTERMINA	UNDIST ORGAN CO	081022	11223	C	Monthly Service Aug	505.00	N
					199-51-6249.00-999-299000					
065848	08-25-2022	00515	FT WORTH FOOTBALL	UNDIST ORGAN CO	082422	ScrimmageFee	C	Football Scrimmage 08/18/2	350.00	N
					199-36-6413.00-999-291000					
065746	08-04-2022	00545	RONNY'S TIRE SERVIC	UNDIST ORGAN CO	032608	899647	C	Transportation Supplies Jul	15.00	N
					199-34-6319.00-999-299000					
				UNDIST ORGAN CO	032608	899647	C	Transportation Supplies Jul	20.00	N
					199-34-6319.00-999-299000					
				UNDIST ORGAN CO	032608	701966	C	Transportation Supplies Jul	40.00	N
					199-34-6319.00-999-299000					
								Check 065746 Total:	75.00	
065883	08-31-2022	00545	RONNY'S TIRE SERVIC	UNDIST ORGAN CO	032657	237724	C	Transportation Supplies Aug	320.00	N
					199-34-6319.00-999-299000					
								Vendor 00545 Total:	395.00	

Date Run: 09-09-2022 10:57 AM				Y-T-D Check Payments				Program: FIN1750		
Cnty Dist: 072-902				DUBLIN INDEPENDENT SCHOOL DISTRICT				Page: 7 of 21		
From 08-01-2022 To 08-31-2022				Sort by Vendor Number, Check Number, Account Code				File ID: C		
Accounting Period: A										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
065734	08-04-2022	00547	M & M SERVICE STATI	UNDIST ORGAN CO	080322 199-34-6249.00-999-299000	024585	C	Ag Truck Oil Change	174.50	N
065774	08-11-2022	00547	M & M SERVICE STATI	UNDIST ORGAN CO	081022 199-34-6319.00-999-299000	024596	C	Suburban Oil Change	91.40	N
				UNDIST ORGAN CO	081022 199-34-6319.00-999-299000	024603	C	Band Trailers	1,080.00	N
				UNDIST ORGAN CO	081022 199-34-6319.00-999-299000	024607	C	Dot Inspections	785.00	N
								Check 065774 Total:	1,956.40	
065851	08-25-2022	00547	M & M SERVICE STATI	UNDIST ORGAN CO	082422 199-34-6319.00-999-299000	0354	C	5 School Vehicle Inspections	35.00	N
065880	08-31-2022	00547	M & M SERVICE STATI	UNDIST ORGAN CO	083122 199-34-6319.00-999-299000	0355	C	Ag Pickup Tires & Inspectio	1,479.00	N
								Vendor 00547 Total:	3,644.90	
065715	08-04-2022	00705	BRUNER MOTORS	UNDIST ORGAN CO	080322 199-34-6249.00-999-299000	16470	C	Van 1 Repair	2,107.92	N
				UNDIST ORGAN CO	080322 199-34-6249.00-999-299000	16471	C	Van 2 Repair	717.93	N
								Check 065715 Total:	2,825.85	
								Vendor 00705 Total:	2,825.85	
065857	08-25-2022	00730	TXU ENERGY	UNDIST ORGAN CO	082422 199-51-6259.00-999-299000	900010474828	C	Electric Serv Jul 14 to Aug 1	31.89	N
				UNDIST ORGAN CO	082422 199-51-6259.00-999-299000	100015653747	C	Electric Serv Jun 30 to Jul 3	10,725.29	N
								Check 065857 Total:	10,757.18	
								Vendor 00730 Total:	10,757.18	
065777	08-11-2022	00928	SMITH SUPPLY	UNDIST ORGAN CO	032605 199-51-6319.00-999-299000	1104142	C	Maintenance Supplies Jul	68.08	N
				UNDIST ORGAN CO	032605 199-51-6319.00-999-299000	1106659	C	Maintenance Supplies Jul	28.26	N
				UNDIST ORGAN CO	032605 199-51-6319.00-999-299000	1106404	C	Maintenance Supplies Jul	16.69	N
				UNDIST ORGAN CO	032605 199-51-6319.00-999-299000	1103050	C	Maintenance Supplies Jul	763.13	N
				UNDIST ORGAN CO	032605 199-51-6319.00-999-299000	1102193	C	Maintenance Supplies Jul	1,944.76	N
				UNDIST ORGAN CO	032605 199-51-6319.00-999-299000	1106396	C	Maintenance Supplies Jul	371.85	N
				UNDIST ORGAN CO	032605 199-51-6319.00-999-299000	1105790	C	Maintenance Supplies Jul	241.95	N
								Check 065777 Total:	3,434.72	
065906	08-31-2022	00928	SMITH SUPPLY	UNDIST ORGAN CO	032653 199-51-6319.00-999-299000	1109658	C	Maintenance Supplies Aug	15.57	N
				UNDIST ORGAN CO	032653 199-51-6319.00-999-299000	1109699	C	Maintenance Supplies Aug	1,360.00	N
				UNDIST ORGAN CO	032653 199-51-6319.00-999-299000	1110148	C	Maintenance Supplies Aug	1,660.18	N
				UNDIST ORGAN CO	032653 199-51-6319.00-999-299000	1108268	C	Maintenance Supplies Aug	422.21	N
				UNDIST ORGAN CO	032653 199-51-6319.00-999-299000	1107889	C	Maintenance Supplies Aug	246.29	N
				UNDIST ORGAN CO	032653 199-51-6319.00-999-299000	1107695	C	Maintenance Supplies Aug	968.67	N

Date Run: 09-09-2022 10:57 AM				Y-T-D Check Payments				Program: FIN1750		
Cnty Dist: 072-902				DUBLIN INDEPENDENT SCHOOL DISTRICT				Page: 8 of 21		
From 08-01-2022 To 08-31-2022				Sort by Vendor Number, Check Number, Account Code				File ID: C		
Accounting Period: A										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST ORGAN CO	032653 199-51-6319.00-999-299000	1110326	C	Maintenance Supplies Aug	173.73	N
				UNDIST ORGAN CO	032653 199-51-6319.00-999-299000	1112295	C	Maintenance Supplies Aug	1,784.87	N
				UNDIST ORGAN CO	032653 199-51-6319.00-999-299000	1112550	C	Maintenance Supplies Aug	205.93	N
Check 065906 Total:									6,837.45	
Vendor 00928 Total:									10,272.17	
065719	08-04-2022	00981	CLIFTON I.S.D.	UNDIST ORGAN CO	080322 199-36-6499.00-999-291000	EntryFees	C	VolleyBall Tourn Entry Fee	375.00	N
065720	08-04-2022	01011	THE DUBLIN CITIZEN	SUPT'S OFFICE	080322 199-41-6499.00-701-299000	159507	C	Meet the Teacher Ad	71.80	N
				FISCAL AGENT	032577 313-11-6491.00-751-223000	159417	C	Child Find Ad	63.60	N
				FISCAL AGENT	032577 313-11-6491.00-751-223000	159418	C	Free Screening Ad	206.70	N
Check 065720 Total:									342.10	
065873	08-31-2022	01011	THE DUBLIN CITIZEN	SUPT'S OFFICE	083122 199-41-6499.00-701-299000	159589	C	Meet the Teacher Ad	71.80	N
				SUPT'S OFFICE	083122 199-41-6499.00-701-299000	159732	C	Visitors Guide Ad	468.75	N
Check 065873 Total:									540.55	
Vendor 01011 Total:									882.65	
065839	08-18-2022	01110	SHERWIN-WILLIAMS C	UNDIST ORGAN CO	032410 199-51-6319.00-999-299000	1393-8	C	Maintenance Summer Paint	216.00	N
065756	08-04-2022	01280	WASTE CONNECTION	UNDIST ORGAN CO	080322 199-51-6259.00-999-299000	2364524V167	C	Waste Management Jul	3,436.70	N
065912	08-31-2022	01280	WASTE CONNECTION	UNDIST ORGAN CO	083122 199-51-6259.00-999-299000	3294.96	C	Waste Management Aug	3,294.96	N
Vendor 01280 Total:									6,731.66	
016863	08-04-2022	01386	STAPLES BUSINESS A	DUBLIN INTERMEDI	032614 865-00-2190.17-102-200000	3513970928	C	Office Supplies	29.99	N
016874	08-18-2022	01386	STAPLES BUSINESS A	DUBLIN INTERMEDI	032614 865-00-2190.17-102-200000	3513336753	C	Office Supplies	27.43	N
065748	08-04-2022	01386	STAPLES BUSINESS A	ELEMENTARY	032521 199-11-6399.84-101-211000	3513970924	C	2022-2023 School Supplies	265.78	N
				SUPT'S OFFICE	032644 199-41-6399.00-701-299000	3513970927	C	Office Supplies July	97.02	N
				SUPT'S OFFICE	032644 199-41-6399.00-701-299000	3513970926	C	Office Supplies July	690.38	N
Check 065748 Total:									1,053.18	
065840	08-18-2022	01386	STAPLES BUSINESS A	ELEMENTARY	032521 199-11-6399.84-101-211000	3514758895	C	2022-2023 School Supplies	13.74	N
				ELEMENTARY	032521 199-11-6399.84-101-211000	3512876888	C	2022-2023 School Supplies	440.45	N
				ELEMENTARY	032521 199-11-6399.84-101-211000	3515231331	C	2022-2023 School Supplies	507.60	N
				ELEMENTARY	032521 199-11-6399.84-101-211000	3515231332	C	2022-2023 School Supplies	862.92	N
				SUPT'S OFFICE	032644 199-41-6399.00-701-299000	3514758897	C	Office Supplies July	54.52	N
				SUPT'S OFFICE	032644 199-41-6399.00-701-299000	3515231333	C	Office Supplies July	498.37	N

Date Run: 09-09-2022 10:57 AM				Y-T-D Check Payments				Program: FIN1750		
Cnty Dist: 072-902				DUBLIN INDEPENDENT SCHOOL DISTRICT				Page: 9 of 21		
From 08-01-2022 To 08-31-2022				Sort by Vendor Number, Check Number, Account Code				File ID: C		
Accounting Period: A										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SUPT'S OFFICE	032644	3514758900	C	Office Supplies July	118.40	N
					199-41-6399.00-701-299000					
				FISCAL AGENT	032632	3513336752	C	Office Supplies	1,029.92	N
					437-21-6399.00-751-223000					
								Check 065840 Total:	3,525.92	
								Vendor 01386 Total:	4,636.52	
065858	08-25-2022	01398	UNITED COOPERATIV	UNDIST ORGAN CO	082422	48744-XXX	C	Electric Serv Jul 09 to Aug 0	23,550.92	N
					199-51-6259.00-999-299000					
065908	08-31-2022	01475	TEXAS DEPT OF PUBLI	SUPT'S OFFICE	083122	CRS-202207-2433	C	Criminal History Jul	12.00	N
					199-41-6499.00-701-299000					
065769	08-11-2022	01502	ESC REGION XIV	UNDIST ORGAN CO	032503	032970	C	WorkShop Session #110958	10.00	N
					289-13-6499.00-999-230000					
				UNDIST ORGAN CO	032504	032971	C	WorkShop Session #111248	85.00	N
					289-13-6499.00-999-230000					
				UNDIST ORGAN CO	032487	032968	C	WorkShop Session #111248	340.00	N
					289-13-6499.00-999-230000					
				UNDIST ORGAN CO	032492	032969	C	WorkShop Session #111078	255.00	N
					289-13-6499.00-999-230000					
								Check 065769 Total:	690.00	
065876	08-31-2022	01502	ESC REGION XIV	UNDIST ORGAN CO	032685	033430	C	20 Hour Bus Cetification Cla	235.00	N
					199-34-6499.00-999-299000					
								Vendor 01502 Total:	925.00	
065862	08-29-2022	01541	DUBLIN ISD WORKERS		082922	WorkmensComp	C	Workmens Comp Funding	29,835.56	N
					199-00-1411.00-000-200000					
					082922	WorkmensComp	C	Workmens Comp Funding	983.08	N
					211-00-1411.00-000-200000					
					082922	WorkmensComp	C	Workmens Comp Funding	3,289.42	N
					240-00-1411.00-000-200000					
					082922	WorkmensComp	C	Workmens Comp Funding	213.13	N
					255-00-1411.00-000-200000					
					082922	WorkmensComp	C	Workmens Comp Funding	2,574.50	N
					281-00-1411.00-000-100000					
					082922	WorkmensComp	C	Workmens Comp Funding	3,257.90	N
					282-00-1411.00-000-100000					
					082922	WorkmensComp	C	Workmens Comp Funding	1,193.21	N
					313-00-1411.00-000-200000					
					082922	WorkmensComp	C	Workmens Comp Funding	2.06	N
					364-00-1411.00-000-200000					
					082922	WorkmensComp	C	Workmens Comp Funding	1,505.38	N
					437-00-1411.00-000-200000					
					082922	WorkmensComp	C	Workmens Comp Funding	864.76	N
					711-00-1411.00-000-200000					
								Check 065862 Total:	43,719.00	
								Vendor 01541 Total:	43,719.00	
065742	08-04-2022	01558	QUALITY PRINTING CO	SUPT'S OFFICE	080322	20937	C	Supplies Name Plates	74.00	N
					199-41-6399.00-701-299000					
065716	08-04-2022	01718	ELENA CALDERA	UNDIST ORGAN CO	080322	Reimbursement	C	Maintenance Supplies	100.51	N
					199-51-6319.00-999-299000					
065837	08-18-2022	01801	ALL AMERICAN SPORT	UNDIST ORGAN CO	032186	951590972	C	Recondition Football Helmet	5,023.03	N
					199-36-6249.40-999-291000					
				UNDIST ORGAN CO	032186	951596524	C	Recondition Football Helmet	4,129.39	N
					199-36-6249.40-999-291000					

Date Run: 09-09-2022 10:57 AM				Y-T-D Check Payments				Program: FIN1750		
Cnty Dist: 072-902				DUBLIN INDEPENDENT SCHOOL DISTRICT				Page: 10 of 21		
From 08-01-2022 To 08-31-2022				Sort by Vendor Number, Check Number, Account Code				File ID: C		
Accounting Period: A										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
065854	08-25-2022	01801	ALL AMERICAN SPORT	UNDIST ORGAN CO	032186	951590972	C	Recondition Football Helmet	739.45	N
					199-36-6249.40-999-291000					
				UNDIST ORGAN CO	032624	951630759	C	Athletic Supplies	676.49	N
					199-36-6399.01-999-291000					
				UNDIST ORGAN CO	032624	951630760	C	Athletic Supplies	1,458.95	N
					199-36-6399.01-999-291000					
								Check 065837 Total:	12,027.31	
065854	08-25-2022	01801	ALL AMERICAN SPORT	UNDIST ORGAN CO	032623	951649087	C	Helmet Decals	434.47	N
					199-36-6499.42-999-299000					
				UNDIST ORGAN CO	032623	951602797	C	Helmet Decals	494.58	N
					199-36-6499.42-999-299000					
				UNDIST ORGAN CO	032622	951649086	C	Helmets	1,507.45	N
					199-36-6635.40-999-291000					
				UNDIST ORGAN CO	032622	951649091	C	Helmets	3,672.45	N
					199-36-6635.40-999-291000					
				UNDIST ORGAN CO	032622	951657760	C	Helmets	2,167.95	N
					199-36-6635.40-999-291000					
				Check 065854 Total:	8,276.90					
				Vendor 01801 Total:	20,304.21					
010325	08-11-2022	01993	SCHOOL COMP	SUPT'S OFFICE	081022	14488	C	Claim Cost Jun 2022	1,264.18	N
					753-41-6499.00-701-299000					
				SUPT'S OFFICE	081022	14558	C	Claim Cost Jul 2022	465.28	N
					753-41-6499.00-701-299000					
				SUPT'S OFFICE	081022	14417	C	Claim Cost May 2022	3,491.73	N
					753-41-6499.00-701-299000					
				Check 010325 Total:	5,221.19					
				Vendor 01993 Total:	5,221.19					
065874	08-31-2022	02012	DUBLIN INSURANCE	HIGH SCHOOL	083122	NotaryRenewal	C	Notary Renewal T Tetan	95.56	N
					199-23-6499.00-001-299000					
065894	08-31-2022	02028	NEW DAIRY OPCO, LL	UNDIST ORGAN CO	083122	589246	C	Milk Aug DayCare	188.10	N
					240-35-6341.04-999-299000					
				UNDIST ORGAN CO	083122	589244	C	Milk Aug HS	1,978.34	N
					240-35-6341.04-999-299000					
				UNDIST ORGAN CO	083122	589242	C	Milk Aug IS	1,425.74	N
					240-35-6341.04-999-299000					
				UNDIST ORGAN CO	083122	589245	C	Milk Aug ES	3,201.75	N
					240-35-6341.04-999-299000					
				Check 065894 Total:	6,793.93					
				Vendor 02028 Total:	6,793.93					
065761	08-11-2022	02118	AIRGAS SOUTHWEST I	HIGH SCHOOL	081022	9990592396	C	Cylinder Lease Renewal	181.13	N
					199-11-6269.00-001-222000					
				HIGH SCHOOL	081022	9990458191	C	Acetylene Rental JuL	159.19	N
					199-11-6269.00-001-222000					
								Check 065761 Total:	340.32	
								Vendor 02118 Total:	340.32	
016882	08-25-2022	02210	BOVINE SUPPLY LINE,	HIGH SCHOOL	032531	77145	C	Sand Pit Tarps	1,052.70	N
					865-00-2190.21-001-200000					
065725	08-04-2022	02403	GOPHER	UNDIST ORGAN CO	032124	IN191368	C	Tennis Supplies	280.00	N
					199-36-6399.56-999-291000					

Date Run: 09-09-2022 10:57 AM				Y-T-D Check Payments				Program: FIN1750		
Cnty Dist: 072-902				DUBLIN INDEPENDENT SCHOOL DISTRICT				Page: 11 of 21		
From 08-01-2022 To 08-31-2022				Sort by Vendor Number, Check Number, Account Code				File ID: C		
Accounting Period: A										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
065764	08-11-2022	02448	BAUDVILLE	SUPT'S OFFICE	081022	3964077	C	Lion Heart Awards	48.74	N
					199-41-6499.00-701-299000					
				SUPT'S OFFICE	081022	3962513	C	Lion Heart Awards	70.83	N
					199-41-6499.00-701-299000					
Check 065764 Total:									119.57	
Vendor 02448 Total:									119.57	
065855	08-25-2022	02455	SPECTRUM CORPORA	UNDIST ORGAN CO	082422	0194591-IN	C	BB Scoreboard Parts & Labo	452.24	N
					199-51-6249.00-999-299000					
065835	08-18-2022	02465	PRIME METAL BUILDIN	UNDIST ORGAN CO	081722	36039	C	Fencing Material	3,430.42	N
					199-51-6319.00-999-299000					
065895	08-31-2022	02485	BRADBERRYS BEST IN	UNDIST ORGAN CO	032660	16250	C	Maintenance Supplies Aug	51.50	N
					199-51-6319.00-999-299000					
065726	08-04-2022	02498	HANDWRITING WITHO	FISCAL AGENT	032398	INV142070	C	Classroom Use	1,171.92	N
					365-11-6399.00-751-223000					
065893	08-31-2022	02508	BIMBO BAKERIES USA	UNDIST ORGAN CO	083122	84-00006-2892	C	Aug Bread IS	194.28	N
					240-35-6341.00-999-299000					
				UNDIST ORGAN CO	083122	84-00043-8977	C	Aug Bread ES	308.30	N
					240-35-6341.00-999-299000					
				UNDIST ORGAN CO	083122	84-00043-8978	C	Aug Bread HS	295.50	N
					240-35-6341.00-999-299000					
Check 065893 Total:									798.08	
Vendor 02508 Total:									798.08	
065713	08-04-2022	02532	BAND SHOPPE	UNDIST ORGAN CO	032641	SIV267955	C	Marching Shoes	1,194.40	N
					199-36-6399.20-999-299000					
065847	08-25-2022	02550	CRISIS PREVENTION I	FISCAL AGENT	032678	CUS0305011	C	CPI Training	779.70	N
					313-31-6399.00-751-223000					
065885	08-31-2022	02572	CLYDE SHUBERT	UNDIST ORGAN CO	083122	Reimbursement	C	Maintenance Supplies Aug	75.34	N
					199-51-6319.00-999-299000					
065732	08-04-2022	02575	LOVE OIL COMPANY	UNDIST ORGAN CO	032645	85387	C	Transportation Fuel July	10,436.40	N
					199-34-6311.00-999-299000					
065850	08-25-2022	02575	LOVE OIL COMPANY	UNDIST ORGAN CO	082422	85822	C	Transportation Fuel Aug	3,380.40	N
					199-34-6311.00-999-299000					
065878	08-31-2022	02575	LOVE OIL COMPANY	UNDIST ORGAN CO	083122	86060	C	Transportation Fuel Aug	3,380.40	N
					199-34-6311.00-999-299000					
Vendor 02575 Total:									17,197.20	
065822	08-18-2022	02582	DECKER INC. SCHOO	UNDIST ORGAN CO	032643	486950A	C	Maintenance Supplies Jul	1,577.69	N
					199-51-6319.00-999-299000					
016868	08-18-2022	02589	EWELL EDUCATIONAL	HIGH SCHOOL	081722	240	C	Judging & Script Writing Fee	110.00	N
					865-00-2190.09-001-200000					
016883	08-25-2022	02589	EWELL EDUCATIONAL	HIGH SCHOOL	082422	240	C	Heart of TX Fair EntryFees	75.00	N
					865-00-2190.09-001-200000					
Vendor 02589 Total:									185.00	
065723	08-04-2022	02590	FRONTLINE TECHNOL	FISCAL AGENT	032650	INVUS155403	C	Computer Program Success	18,596.24	N
					364-11-6299.00-751-223000					
065724	08-04-2022	02609	GLUECK'S TOWING &	UNDIST ORGAN CO	032607	23990	C	Full Service Buses	2,375.00	N
					199-34-6249.00-999-299000					
				UNDIST ORGAN CO	032607	23993	C	Serv & Repair Massey Tract	1,001.58	N
					199-34-6249.00-999-299000					

Date Run: 09-09-2022 10:57 AM				Y-T-D Check Payments				Program: FIN1750						
Cnty Dist: 072-902				DUBLIN INDEPENDENT SCHOOL DISTRICT				Page: 12 of 21						
From 08-01-2022 To 08-31-2022				Sort by Vendor Number, Check Number, Account Code				File ID: C						
Accounting Period: A														
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT				
065747	08-04-2022	02626	RUSH BUS CENTER	UNDIST ORGAN CO	032607	23992	C	Transmission 2003 Chevy	3,515.95	N				
					199-34-6249.00-999-299000									
				UNDIST ORGAN CO	032607	23991	C	Full Service Buses	1,718.95	N				
					199-34-6249.00-999-299000									
				Check 065724 Total:							8,611.48			
				Vendor 02609 Total:							8,611.48			
				UNDIST ORGAN CO	080320	3027837992	C	Bus Parts May 2022	8,879.77	N				
					199-34-6249.00-999-299000									
				UNDIST ORGAN CO	080320	3028653983	C	Bus 4 Repair	14,261.77	N				
					199-34-6249.00-999-299000									
065747	08-04-2022	02626	RUSH BUS CENTER	UNDIST ORGAN CO		3028687175	M	Refund	-285.00	N				
					199-34-6249.00-999-299000									
				Check 065747 Total:							22,856.54			
				UNDIST ORGAN CO	031685	1030-BB21172	C	2 New Buses Contract #630-	107,328.00	N				
					199-34-6631.02-999-299000									
				UNDIST ORGAN CO	031685	1030-BB21171	C	2 New Buses Contract #630-	108,128.00	N				
					199-34-6631.02-999-299000									
				Check 065884 Total:							215,456.00			
				Vendor 02626 Total:							238,312.54			
				065763	08-11-2022	02714	ATMOS ENERGY	UNDIST ORGAN CO	081022	3042114011	C	Gas 07/08 to 08/04	59.41	N
	199-51-6259.00-999-299000													
UNDIST ORGAN CO	081022	3042114253	C					Gas 07/08 to 08/04	59.41	N				
	199-51-6259.00-999-299000													
UNDIST ORGAN CO	081022	3042114691	C					Gas 07/08 to 08/04	68.55	N				
	199-51-6259.00-999-299000													
UNDIST ORGAN CO	081022	3042114468	C					Gas 07/08 to 08/04	16.68	N				
	199-51-6259.00-999-299000													
UNDIST ORGAN CO	081022	3042114968	C					Gas 07/08 to 08/04	52.94	N				
	199-51-6259.00-999-299000													
065763	08-11-2022	02714	ATMOS ENERGY	UNDIST ORGAN CO	081022	3040430870	C	Gas 07/06 to 08/02	813.34	N				
					199-51-6259.00-999-299000									
				UNDIST ORGAN CO		3042113736	M	Reimbursement	-56.84	N				
					199-51-6259.00-999-299000									
				Check 065763 Total:							1,013.49			
				Vendor 02714 Total:							1,013.49			
				065890	08-31-2022	02780	WOODWIND & BRASS	UNDIST ORGAN CO	032581	ARINV64162904	C	Tuba	4,911.00	N
									199-36-6399.21-999-299000					
				065819	08-18-2022	02936	COUNTRYSIDE THERA	FISCAL AGENT	081722	OTPTSERVICES	C	OT/ PT Services Jul	200.00	N
									364-11-6299.00-751-223000					
065751	08-04-2022	02980	TEXOMA BUILDERS S	UNDIST ORGAN CO	032243	787090	C	Maint- Elementary	9,719.21	N				
					199-51-6249.00-999-299000									
				UNDIST ORGAN CO	032243	787091	C	Maint- Seondary Gym	6,342.70	N				
					199-51-6249.00-999-299000									
065751	08-04-2022	02980	TEXOMA BUILDERS S					Check 065751 Total:	16,061.91					
				UNDIST ORGAN CO	081822	787690	C	Maintenance Supplies Aug	187.59	N				
					199-51-6319.00-999-299000									
								Vendor 02980 Total:	16,249.50					
065757	08-04-2022	02984	THE WATER SHOP	SUPT'S OFFICE	080322	52348	C	Water July	19.50	N				
					199-41-6399.00-701-299000									

Date Run: 09-09-2022 10:57 AM				Y-T-D Check Payments				Program: FIN1750		
Cnty Dist: 072-902				DUBLIN INDEPENDENT SCHOOL DISTRICT				Page: 13 of 21		
From 08-01-2022 To 08-31-2022				Sort by Vendor Number, Check Number, Account Code				File ID: C		
Accounting Period: A										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
065913	08-31-2022	02984	THE WATER SHOP	SUPT'S OFFICE	083122 199-41-6399.00-701-299000	53055	C	Water Aug	73.50	N
Vendor 02984 Total:									93.00	
016877	08-18-2022	03144	VARSITY SPIRIT FASHI HIGH SCHOOL		032550 865-00-2190.06-001-200000	33303427	C	Drill Team Attire	9,532.40	N
065733	08-04-2022	03238	CENTURYLINK	UNDIST ORGAN CO	080322 199-51-6259.00-999-299000	89715527	C	10 Mbps Internt/Lumen Loop	403.24	N
065879	08-31-2022	03238	CENTURYLINK	UNDIST ORGAN CO	083122 199-51-6259.00-999-299000	89715527	C	10 Mbps Internt/Lumen Loop	403.24	N
Vendor 03238 Total:									806.48	
065767	08-11-2022	03305	CROSSROAD COMMU	UNDIST ORGAN CO	081022 199-51-6269.00-999-299000	12459	C	Radio Rental for Trans Jul	1,385.00	N
065870	08-31-2022	03305	CROSSROAD COMMU	UNDIST ORGAN CO	083122 199-51-6269.00-999-299000	12546	C	Radio Rental for Trans JAug	1,385.00	N
Vendor 03305 Total:									2,770.00	
065871	08-31-2022	03324	MELONIE CURRY	UNDIST ORGAN CO	083122 240-35-6399.00-999-299000	Reimbursement	C	Elementary Cafeteria Suppli	118.00	N
065721	08-04-2022	03420	DUBLIN FLORAL CO	SUPT'S OFFICE	032602 199-41-6499.00-701-299000	73981000807	C	Admin Flowers Shannon's M	71.00	N
016880	08-18-2022	03481	WEST TEXAS FAIR & R HIGH SCHOOL		081822 865-00-2190.09-001-200000	EntryFees	C	Livestock Judging EntryFees	330.00	N
016875	08-18-2022	03497	STATE FAIR OF TEXAS HIGH SCHOOL		081822 865-00-2190.09-001-200000	EntryFees	C	livestock Judging EntryFees	545.00	N
016886	08-25-2022	03497	STATE FAIR OF TEXAS HIGH SCHOOL		082422 865-00-2190.09-001-200000	EntryFees	C	Livestock Judging EntryFees	80.00	N
Vendor 03497 Total:									625.00	
016867	08-18-2022	03499	ERATH COUNTY 4-H C HIGH SCHOOL		081722 865-00-2190.09-001-200000	EntryFees	C	Summer Steer Heifer Goat	342.00	N
065760	08-11-2022	03713	ABILENE VOLLEYBALL	UNDIST ORGAN CO	081022 199-36-6499.00-999-291000	Scrimmage	C	UIL Scrimmage VB Tournam	825.00	N
065844	08-25-2022	03732	SAMANTHA ABILA	FISCAL AGENT	082422 437-21-6299.00-751-223000	FinalPayment	C	Final Pmt Consulting Ageem	7,033.74	N
016873	08-18-2022	03835	SONIC DRIVE IN	ELEMENTARY	031510 865-00-2190.17-101-200000	68	C	Faculty Drinks	74.10	N
065743	08-04-2022	03836	RANDY'S SMALL ENGI	UNDIST ORGAN CO	080322 199-51-6249.00-999-299000	438209	C	Maintenance Lawn Mower	14.80	N
065826	08-18-2022	03839	HOUGHTON MILLFIN H HIGH SCHOOL		032671 199-11-6399.06-001-211000	955646865	C	Bio, Chem, Phys Onliine TE	1,950.00	N
080222	08-02-2022	03877	DUBLIN ISD	UNDIST ORGAN CO	080222 711-11-6499.00-999-211000		D	Learning Academy Fee	19.75	N
065712	08-04-2022	03881	AT&T MOBILITY	UNDIST ORGAN CO	080322 199-51-6259.00-999-299000	287295340164X07	C	Phone Serv Jun 20 to Jul 19	1,731.12	N
065790	08-18-2022	03881	AT&T MOBILITY	UNDIST ORGAN CO	071722 199-51-6259.00-999-299000	287245511092X08	C	Dataconnect JuL	99.73	N

Date Run: 09-09-2022 10:57 AM				Y-T-D Check Payments				Program: FIN1750		
Cnty Dist: 072-902				DUBLIN INDEPENDENT SCHOOL DISTRICT				Page: 14 of 21		
From 08-01-2022 To 08-31-2022				Sort by Vendor Number, Check Number, Account Code				File ID: C		
Accounting Period: A										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
065864	08-31-2022	03881	AT&T MOBILITY	UNDIST ORGAN CO	083122 199-51-6259.00-999-299000	287295340164X08	C	Phone Serv Jul 20 to Aug 19	1,758.45	N
Vendor 03881 Total:									3,589.30	
065762	08-11-2022	03961	ARCO MOBILE FIRE EX	UNDIST ORGAN CO	081022 199-51-6249.00-999-299000	33947	C	Fire Extinguisher Inspections	3,063.00	N
016870	08-18-2022	04031	HEART OF TEXAS FAI	HIGH SCHOOL	081722 865-00-2190.09-001-200000	EntryFees	C	Heart of TX Fair EntryFees	305.00	N
065754	08-04-2022	04075	TxTag	UNDIST ORGAN CO	080322 199-34-6499.00-999-299000	1104664470	C	Toll Charges	7.79	N
065780	08-11-2022	04075	TxTag	UNDIST ORGAN CO	081022 199-34-6499.00-999-299000	1103446599	C	Toll Charges	2.97	N
Vendor 04075 Total:									10.76	
065766	08-11-2022	04144	BOB CERVETTO	SCHOOL BOARD	081022 199-41-6419.00-702-299000	Travel	C	School Board Hotel Parking	97.42	N
				SCHOOL BOARD	081022 199-41-6419.00-702-299000	Travel	C	Travel Jun	115.23	N
Check 065766 Total:									212.65	
Vendor 04144 Total:									212.65	
065827	08-18-2022	04149	SCOTT HUGHES	UNDIST ORGAN CO	081722 199-36-6413.00-999-291000	Official	C	VAR/JV VB Official 08/16/20	155.00	N
				UNDIST ORGAN CO	081722 199-36-6419.00-999-291000	Official	C	Official Travel 08/16/2022	50.00	N
Check 065827 Total:									205.00	
Vendor 04149 Total:									205.00	
065898	08-31-2022	04201	NOCONA ESTES	SUPT'S OFFICE	083122 199-41-6499.00-701-299000	Reimbursement	C	Begining Year Staff Breakfas	72.41	N
				UNDIST ORGAN CO	083122 240-35-6342.00-999-299000	Reimbursement	C	Hair Nets	4.84	N
				UNDIST ORGAN CO	083122 240-35-6411.00-999-299000	Reimbursement	C	WorkShop Meal	13.73	N
Check 065898 Total:									90.98	
Vendor 04201 Total:									90.98	
065736	08-04-2022	04228	MAYFIELD PAPER CO	UNDIST ORGAN CO	080322 199-36-6399.00-999-291000	3120097	C	Athletic Supplies- Bleach	49.95	N
065740	08-04-2022	04232	NORTH TEXAS TOLLW	UNDIST ORGAN CO	080322 199-34-6499.00-999-299000	798215699	C	Toll Charges	24.87	N
065832	08-18-2022	04232	NORTH TEXAS TOLLW	UNDIST ORGAN CO	081722 199-34-6499.00-999-299000	804643992	C	Toll Charges	6.09	N
Vendor 04232 Total:									30.96	
016860	08-04-2022	04257	GANDY INK	HIGH SCHOOL	032633 865-00-2190.17-001-200000	756064	C	Staff Shirts	1,132.45	N
016866	08-11-2022	04257	GANDY INK	DUBLIN INTERMEDI	032616 865-00-2190.17-102-200000	754362	C	Staff Shirts	238.17	N
				DUBLIN INTERMEDI	032616 865-00-2190.17-102-200000	754366	C	Staff Shirts	238.17	N
				DUBLIN INTERMEDI	032616 865-00-2190.17-102-200000	754368	C	Staff Shirts	238.17	N
				DUBLIN INTERMEDI	032616 865-00-2190.17-102-200000	754369	C	Staff Shirts	240.29	N
				DUBLIN INTERMEDI	032616 865-00-2190.17-102-200000	754371	C	Staff Shirts	240.29	N

Date Run: 09-09-2022 10:57 AM				Y-T-D Check Payments				Program: FIN1750		
Cnty Dist: 072-902				DUBLIN INDEPENDENT SCHOOL DISTRICT				Page: 15 of 21		
From 08-01-2022 To 08-31-2022				Sort by Vendor Number, Check Number, Account Code				File ID: C		
Accounting Period: A										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 016866 Total:									1,195.09	
016869	08-18-2022	04257	GANDY INK	HIGH SCHOOL	032677	757531	C	Band Shirts	1,688.00	N
					865-00-2190.03-001-200000					
				ELEMENTARY	032642	756566	C	Staff Shirts	763.75	N
					865-00-2190.17-101-200000					
Check 016869 Total:									2,451.75	
Vendor 04257 Total:									4,779.29	
016862	08-04-2022	04351	RANGER COLLEGE	HIGH SCHOOL	080322	DualCredit	C	Dual Credit Summer II Sessi	1,290.00	N
					865-00-2190.11-001-200000					
				SUPT'S OFFICE	080322	DualCredit	C	Dual Credit Summer II Sessi	1,290.00	N
					865-00-2190.11-701-200000					
Check 016862 Total:									2,580.00	
016885	08-25-2022	04351	RANGER COLLEGE	HIGH SCHOOL	082522	Scholarship	C	TX Bank Scholarship Y Sanc	1,000.00	N
					865-00-2190.17-001-200000					
Vendor 04351 Total:									3,580.00	
065711	08-04-2022	04561	ABOUT THE HOUSE	UNDIST ORGAN CO	080322	3499	C	Ice Machine Cleanings	1,755.00	N
					199-51-6249.00-999-299000					
				UNDIST ORGAN CO	080322	3502	C	Compressor Repace Interme	622.50	N
					199-51-6249.00-999-299000					
Check 065711 Total:									2,377.50	
065788	08-18-2022	04561	ABOUT THE HOUSE	UNDIST ORGAN CO	081722	3518	C	Replaced TXV Girls Locker	933.75	N
					199-51-6249.00-999-299000					
065845	08-25-2022	04561	ABOUT THE HOUSE	UNDIST ORGAN CO	082422	3527	C	5 A/C Units Delivered	32,000.00	N
					199-51-6635.00-999-299000					
Vendor 04561 Total:									35,311.25	
065727	08-04-2022	04590	HEALTH SPECIAL RISK	UNDIST ORGAN CO	080322	376335	C	Dublin Learning Academy 22	500.00	N
					199-36-6429.00-999-291000					
065816	08-18-2022	04654	ATHLETIC SUPPLY	UNDIST ORGAN CO	032683	228375	C	Athletic Supplies	3,594.00	N
					199-36-6399.00-999-291000					
				UNDIST ORGAN CO	032675	PBD6004283	C	Athletic Supplies	3,143.70	N
					199-36-6399.00-999-291000					
				UNDIST ORGAN CO	032683	228375	C	Athletic Supplies	84.00	N
					199-36-6399.01-999-291000					
				UNDIST ORGAN CO	032675	PBD6004283	C	Athletic Supplies	1,052.00	N
					199-36-6399.40-999-291000					
				UNDIST ORGAN CO	032683	228375	C	Athletic Supplies	23.00	N
					199-36-6399.42-999-291000					
				UNDIST ORGAN CO	032617	PBD6005751	C	VolleyBall Supplies	785.00	N
					199-36-6399.42-999-291000					
				UNDIST ORGAN CO	032675	PBD6004283	C	Athletic Supplies	125.00	N
					199-36-6399.45-999-291000					
				UNDIST ORGAN CO	032683	228375	C	Athletic Supplies	56.00	N
					199-36-6399.48-999-291000					
				UNDIST ORGAN CO	032683	228375	C	Athletic Supplies	68.00	N
					199-36-6399.50-999-291000					
				UNDIST ORGAN CO	032675	PBD6004283	C	Athletic Supplies	396.00	N
					199-36-6399.54-999-291000					
				UNDIST ORGAN CO	032675	PBD6004283	C	Athletic Supplies	471.00	N
					199-36-6399.55-999-291000					
				UNDIST ORGAN CO	032675	PBD6004283	C	Athletic Supplies	350.00	N
					199-36-6399.56-999-291000					
				UNDIST ORGAN CO	032675	PBD6004283	C	Athletic Supplies	430.00	N
					199-36-6399.62-999-291000					

Date Run: 09-09-2022 10:57 AM				Y-T-D Check Payments				Program: FIN1750		
Cnty Dist: 072-902				DUBLIN INDEPENDENT SCHOOL DISTRICT				Page: 16 of 21		
From 08-01-2022 To 08-31-2022				Sort by Vendor Number, Check Number, Account Code				File ID: C		
Accounting Period: A										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST ORGAN CO	032675 199-36-6399.64-999-299000	PBD6004283	C	Athletic Supplies	278.00	N
				UNDIST ORGAN CO	032675 199-36-6499.42-999-299000	PBD6004283	C	Athletic Supplies	1,000.00	N
								Check 065816 Total:	11,855.70	
								Vendor 04654 Total:	11,855.70	
065771	08-11-2022	04712	HAMILTON ATHLETIC	UNDIST ORGAN CO	081022 199-36-6499.40-999-291000	EntryFees	C	VolleyBall Tourn Entry Fee	675.00	N
065722	08-04-2022	04936	ESC REGION 6	UNDIST ORGAN CO	032576 199-34-6499.00-999-299000	058085	C	Online Bus Recertification	60.00	N
				UNDIST ORGAN CO	032576 199-34-6499.00-999-299000	058100	C	Online Bus Recertification	120.00	N
								Check 065722 Total:	180.00	
								Vendor 04936 Total:	180.00	
065911	08-31-2022	05080	UNDERWOOD ATTOR	SCHOOL BOARD	083122 199-41-6211.00-702-299000	401861	C	Legal Service Aug	1,248.00	N
				SCHOOL BOARD	083122 199-41-6211.00-702-299000	401862	C	Retainer Services Aug	150.00	N
				SCHOOL BOARD	083122 199-41-6211.00-702-299000	399721	C	Retainer Services Jul	150.00	N
				SCHOOL BOARD	083122 199-41-6211.00-702-299000	399720	C	Legal Service Jul	3,901.25	N
								Check 065911 Total:	5,449.25	
								Vendor 05080 Total:	5,449.25	
065776	08-11-2022	05171	QUADIENT FINANCE U	SUPT'S OFFICE	081102 199-41-6399.00-701-299000	Postage	C	Postage 07/14/2022	1,500.00	N
065753	08-04-2022	05199	TUTT & DAGGS	UNDIST ORGAN CO	080322 199-13-6499.00-999-299000	GuestSpeaker	C	Convocation Speaker 08/01/	4,000.00	N
065836	08-18-2022	05203	QUADIENT LEASING U	DIRECT COSTS	081722 199-41-6269.00-720-299000	N9533030	C	Postage Lease Jun to Sep	476.76	N
065739	08-04-2022	05226	NEXTLINK BROADCAST	UNDIST ORGAN CO	080322 199-51-6259.00-999-299000	B125060380-88	C	Internet Aug 2022	3,000.00	N
065823	08-18-2022	05229	DELAVERGNE PLUMBI	UNDIST ORGAN CO	032427 199-51-6249.00-999-299000	5782	C	Gas Pressure Testing	425.00	N
				UNDIST ORGAN CO	032427 199-51-6249.00-999-299000	5786	C	Gas Pressure Testing	6,485.75	N
								Check 065823 Total:	6,910.75	
065872	08-31-2022	05229	DELAVERGNE PLUMBI	UNDIST ORGAN CO	083122 199-51-6249.00-999-299000	5802	C	Finish Referee's Locker Roo	3,249.06	N
				UNDIST ORGAN CO	083122 199-51-6249.00-999-299000	5801	C	Faucet in Science/Art Rm Si	1,148.90	N
								Check 065872 Total:	4,397.96	
								Vendor 05229 Total:	11,308.71	
065849	08-25-2022	05368	CRYSTAL GARCIA	UNDIST ORGAN CO	082422 199-33-6499.00-999-299000	RetentionStipen	C	Retention Stipend	750.00	N
016884	08-25-2022	05387	PAIGE JOHNSON	HIGH SCHOOL	082422 865-00-2190.17-001-200000	Reimbursement	C	Teacher Appreciation	200.81	N

Date Run: 09-09-2022 10:57 AM				Y-T-D Check Payments				Program: FIN1750		
Cnty Dist: 072-902				DUBLIN INDEPENDENT SCHOOL DISTRICT				Page: 17 of 21		
From 08-01-2022 To 08-31-2022				Sort by Vendor Number, Check Number, Account Code				File ID: C		
Accounting Period: A										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
065773	08-11-2022	05426	JESSENIA LUNA	UNDIST ORGAN CO	081022 711-11-6399.00-999-211000	Reimbursement	C	Supplies	27.15	N
065752	08-04-2022	05492	TITAN FITNESS	UNDIST ORGAN CO	080322 199-33-6499.00-999-299000	Fitness	C	Membership July	947.19	N
065909	08-31-2022	05492	TITAN FITNESS	UNDIST ORGAN CO	082231 199-33-6499.00-999-299000	Fitness	C	Membership Aug	1,093.33	N
Vendor 05492 Total:									2,040.52	
065710	08-04-2022	05548	ABILENE PROFESSION	UNDIST ORGAN CO	032565 199-52-6499.01-999-299000	Parks	C	Guardian Program Psych Ev	225.00	N
				UNDIST ORGAN CO	032565 199-52-6499.01-999-299000	Taylor	C	Guardian Program Psych Ev	225.00	N
Check 065710 Total:									450.00	
065759	08-11-2022	05548	ABILENE PROFESSION	UNDIST ORGAN CO	032565 199-52-6499.01-999-299000	Welch	C	Guardian Program Psych Ev	225.00	N
				UNDIST ORGAN CO	032565 199-52-6499.01-999-299000	Welch	C	Guardian Program Psych Ev	225.00	N
Check 065759 Total:									450.00	
Vendor 05548 Total:									900.00	
065778	08-11-2022	05598	TEXAS COMMISSION	UNDIST ORGAN CO	081022 199-52-6499.01-999-299000	Renewal	C	School Marshall Renewal Pa	50.00	N
016861	08-04-2022	05668	AMANDA LISSO	DUBLIN INTERMEDI	080322 865-00-2190.17-102-200000	Reimbursement	C	Teachers' Lounge Supplies	415.29	N
065738	08-04-2022	05756	N TUNE MUSIC & SOU	UNDIST ORGAN CO	032640 199-36-6249.20-999-299000	124537	C	Summer Repair	82.50	N
				UNDIST ORGAN CO	032640 199-36-6249.20-999-299000	124608	C	Summer Repair	106.00	N
				UNDIST ORGAN CO	032640 199-36-6249.20-999-299000	124524	C	Summer Repair	319.00	N
				UNDIST ORGAN CO	032640 199-36-6249.20-999-299000	124526	C	Summer Repair	319.00	N
				UNDIST ORGAN CO	032640 199-36-6249.20-999-299000	124527	C	Summer Repair	425.00	N
				UNDIST ORGAN CO	032640 199-36-6249.20-999-299000	124544	C	Summer Repair	996.05	N
				UNDIST ORGAN CO	032640 199-36-6249.20-999-299000	124532	C	Summer Repair	948.10	N
				UNDIST ORGAN CO	032640 199-36-6249.20-999-299000	124530	C	Summer Repair	316.25	N
				UNDIST ORGAN CO	032640 199-36-6249.20-999-299000	124531	C	Summer Repair	619.25	N
				UNDIST ORGAN CO	032640 199-36-6249.20-999-299000	124547	C	Summer Repair	746.25	N
				UNDIST ORGAN CO	032640 199-36-6249.20-999-299000	124525	C	Summer Repair	334.40	N
				UNDIST ORGAN CO	032640 199-36-6249.20-999-299000	124545	C	Summer Repair	1,327.50	N
				UNDIST ORGAN CO	032640 199-36-6249.20-999-299000	124529	C	Summer Repair	247.50	N
				UNDIST ORGAN CO	032640 199-36-6249.20-999-299000	124542	C	Summer Repair	577.50	N
				UNDIST ORGAN CO	032640 199-36-6249.20-999-299000	124545	C	Summer Repair	711.75	N

Date Run: 09-09-2022 10:57 AM				Y-T-D Check Payments				Program: FIN1750		
Cnty Dist: 072-902				DUBLIN INDEPENDENT SCHOOL DISTRICT				Page: 18 of 21		
From 08-01-2022 To 08-31-2022				Sort by Vendor Number, Check Number, Account Code				File ID: C		
Accounting Period: A										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST ORGAN CO	032640	124533	C	Summer Repair	838.75	N
					199-36-6249.20-999-299000					
				UNDIST ORGAN CO	032640	124543	C	Summer Repair	771.80	N
					199-36-6249.20-999-299000					
				UNDIST ORGAN CO	032640	124528	C	Summer Repair	305.90	N
					199-36-6249.20-999-299000					
								Check 065738 Total:	9,992.50	
								Vendor 05756 Total:	9,992.50	
065782	08-11-2022	05779	ZAYO GROUP HOLDIN	UNDIST ORGAN CO	081022	2022080024465	C	Telecommunications Serv Au	5,254.42	N
					199-51-6259.00-999-299000					
065829	08-18-2022	05781	CHADD LUTTRELL	UNDIST ORGAN CO	032315	Concrete	C	Concrete HS and Elem	10,500.00	N
					199-51-6249.00-999-299000					
065856	08-25-2022	05850	TACTICAL PROFESSIO	UNDIST ORGAN CO	082422	5017A	C	Graduation Supplies -	4,897.00	N
					199-52-6399.01-999-299000					
				UNDIST ORGAN CO	082422	5017A	C	Guardian Program Training	11,350.00	N
					199-52-6499.01-999-299000					
								Check 065856 Total:	16,247.00	
								Vendor 05850 Total:	16,247.00	
065900	08-31-2022	05884	JESSICA GRISHAM	FISCAL AGENT	083122	Travel	C	Travel Aug	326.25	N
					437-31-6499.00-751-223000					
016888	08-31-2022	05885	WALLING ENTERPRIS	HIGH SCHOOL	032625	11923	C	Video System with Tripod	2,654.00	N
					865-00-2190.21-001-200000					
065730	08-04-2022	05933	KESLER SCIENCE, LLC	DUBLIN INTERMEDI	032631	5506	C	5th & 6th Grade Science	598.00	N
					199-11-6399.91-102-211000					
065787	08-18-2022	05965	AAA JACKETS, LLC	UNDIST ORGAN CO	031562	LetterJackets	C	Letter Jackets	250.00	N
					199-36-6499.42-999-299000					
				UNDIST ORGAN CO	031961	220228-14	C	Letter Jackets	1,150.00	N
					199-36-6499.42-999-299000					
								Check 065787 Total:	1,400.00	
								Vendor 05965 Total:	1,400.00	
065853	08-25-2022	05966	MSB CONSULTING GR	INDIRECT COSTS	082422	180129	C	TX Shars Medicaid Admin 0	25.87	N
					199-41-6299.02-750-299000					
				INDIRECT COSTS	082422	180381	C	TX Shars Medicaid Admin 0	3.89	N
					199-41-6299.02-750-299000					
								Check 065853 Total:	29.76	
065881	08-31-2022	05966	MSB CONSULTING GR	INDIRECT COSTS	083122	180663	C	TX Shars Medicaid Admin 0	1.70	N
					199-41-6299.02-750-299000					
								Vendor 05966 Total:	31.46	
065859	08-25-2022	06004	VoIP4EDU, LLC	HIGH SCHOOL	032696	1362	C	Classroom Mangement Soft	15,366.00	N
					199-11-6639.00-001-211000					
				UNDIST ORGAN CO	082422	1357	C	VoLP Service Aug	2,650.00	N
					199-51-6259.00-999-299000					
								Check 065859 Total:	18,016.00	
								Vendor 06004 Total:	18,016.00	
065745	08-04-2022	06134	REDFIN PUBLISHING L	SUPT'S OFFICE	032288	6846	C	Erath County Living Ad	700.00	N
					199-41-6499.00-701-299000					
065903	08-31-2022	06134	REDFIN PUBLISHING L	SUPT'S OFFICE	032288	6847	C	Erath County Living Ad	700.00	N
					199-41-6499.00-701-299000					
				SUPT'S OFFICE	032288	6848	C	Erath County Living Ad	700.00	N
					199-41-6499.00-701-299000					
								Check 065903 Total:	1,400.00	

Date Run: 09-09-2022 10:57 AM				Y-T-D Check Payments				Program: FIN1750		
Cnty Dist: 072-902				DUBLIN INDEPENDENT SCHOOL DISTRICT				Page: 19 of 21		
From 08-01-2022 To 08-31-2022				Sort by Vendor Number, Check Number, Account Code				File ID: C		
Accounting Period: A										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
Vendor 06134 Total:								2,100.00		
065838	08-18-2022	06217	GATEWAY EDUCATIO	ELEMENTARY	032454	7027937702	C	myView Spanish ELAR Book	806.75	N
					199-11-6399.76-101-225000					
				DUBLIN INTERMEDI	032454	7027937702	C	myView Spanish ELAR Book	806.75	N
					199-11-6399.95-102-225000					
Check 065838 Total:								1,613.50		
Vendor 06217 Total:								1,613.50		
065775	08-11-2022	06227	MOUNTAIN MATH LAN	UNDIST ORGAN CO	032656	68729	C	Online Classroom Subscripti	593.56	N
					282-11-6219.00-999-111000					
065831	08-18-2022	06227	MOUNTAIN MATH LAN	DUBLIN INTERMEDI	032672	68743	C	Math Online Classroom Sub	479.60	N
					199-11-6399.86-102-211000					
065852	08-25-2022	06227	MOUNTAIN MATH LAN	ELEMENTARY	032689	68799	C	LAN-Grade 2 Subscription	299.75	N
					199-11-6399.56-101-211000					
Vendor 06227 Total:								1,372.91		
065696	08-22-2022	06229	AMEGY BANK OF TEX	UNDIST ORGAN CO	072722	InterestPmt	D	LOST IN MAIL	-22,509.47	N
					512-71-6521.07-999-299000					
065843	08-22-2022	06229	AMEGY BANK OF TEX	UNDIST ORGAN CO	082222	InterestPmt	C	Interest Pmt Maintneance T	22,509.47	N
					512-71-6521.07-999-299000					
Vendor 06229 Total:								.00		
065744	08-04-2022	06234	REGINA RASBERRY	INCOME REPL #98	080322	AdvanceStipend	C	Retention Stipend Advance	750.00	N
					882-00-2159.00-098-200000					
065889	08-31-2022	06314	BRIT VAN ZANDT	UNDIST ORGAN CO	083120	Official	C	JV FB Official 08/26/2022	55.00	N
					199-36-6413.00-999-291000					
				UNDIST ORGAN CO	083120	Official	C	Official Travel 08/26/2022	30.00	N
					199-36-6419.00-999-291000					
Check 065889 Total:								85.00		
Vendor 06314 Total:								85.00		
065768	08-11-2022	06331	COMANCHE COUNTY	UNDIST ORGAN CO	081022	Physicals	C	Bus Driver Physicals Jul	602.00	N
					199-34-6219.00-999-299000					
065824	08-18-2022	06335	GAGE NAIL	UNDIST ORGAN CO	081722	Vehicles	C	Detail 4 School Vehicles	300.00	N
					199-34-6249.00-999-299000					
065750	08-04-2022	06372	SUMMIT K12 HOLDING	UNDIST ORGAN CO	032629	00001386	C	Summit K-12 Renewal	7,442.00	N
					282-11-6219.00-999-111000					
065765	08-11-2022	06373	CENTURYLINK	UNDIST ORGAN CO	081022	313487883	C	Phone Serv Aug 04 to Sept	3,113.14	N
					199-51-6259.00-999-299000					
065770	08-11-2022	06381	FORTE DFW LLC	UNDIST ORGAN CO	081022	9905	C	Storage Fees Jul	3.75	N
					240-35-6344.00-999-299000					
				UNDIST ORGAN CO	081022	9739	C	Storage Fees Jum	3.75	N
					240-35-6344.00-999-299000					
				UNDIST ORGAN CO	081022	9565	C	Storage Fees May	3.75	N
					240-35-6344.00-999-299000					
Check 065770 Total:								11.25		
065899	08-31-2022	06381	FORTE DFW LLC	UNDIST ORGAN CO	000831	10344	C	Storage Fee Aug	3.75	N
					240-35-6344.00-999-299000					
Vendor 06381 Total:								15.00		
065737	08-04-2022	06386	MCCORMICK'S GROUP	UNDIST ORGAN CO	032582	449545	C	Band Supplies	426.20	N
					199-36-6399.20-999-299000					

Date Run: 09-09-2022 10:57 AM				Y-T-D Check Payments				Program: FIN1750		
Cnty Dist: 072-902				DUBLIN INDEPENDENT SCHOOL DISTRICT				Page: 20 of 21		
From 08-01-2022 To 08-31-2022				Sort by Vendor Number, Check Number, Account Code				File ID: C		
Accounting Period: A										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
065905	08-31-2022	06391	JULIE ROBERTS	FISCAL AGENT	083122 437-11-6219.00-751-223000	1	C	Pathologist Service Jul Aug	8,043.75	N
065755	08-04-2022	06401	NICKOLAS WARE	UNDIST ORGAN CO	080322 199-51-6249.00-999-299000	Repairs	C	Elec Serv Old Aud & Band H	1,455.00	N
065860	08-25-2022	06401	NICKOLAS WARE	UNDIST ORGAN CO	082422 199-51-6249.00-999-299000	ConsessionStand	C	Elec Wk Connisssion Stand	1,740.00	N
Vendor 06401 Total:									3,195.00	
065888	08-31-2022	06402	JIGSAW LEARNING LL	UNDIST ORGAN CO	032686 282-11-6219.00-999-111000	0000017165	C	enCORE K-5 Subscriptions	2,243.00	N
065907	08-31-2022	06402	JIGSAW LEARNING LL	UNDIST ORGAN CO	032690 282-11-6219.00-999-111000	0000017253	C	enCORE K-5 Subscription	199.00	N
Vendor 06402 Total:									2,442.00	
065828	08-18-2022	06407	KADEN KASINGER	UNDIST ORGAN CO	081722 199-51-6249.00-999-299000	SummerPainting	C	Maintenance Summer Painti	228.75	N
016871	08-18-2022	06408	KATTIE LISSO	ELEMENTARY	081722 865-00-2190.17-101-200000	Supplies	C	Faculty Shirts	120.00	N
065867	08-31-2022	06410	WAKELY BROWN	FISCAL AGENT	083122 313-11-6411.00-751-223000	Travel	C	Travel Jun and Jul	82.92	N
065896	08-31-2022	06410	WAKELY BROWN	FISCAL AGENT	83122B 437-11-6499.00-751-223000	Travel	C	Travel Aug	245.94	N
Vendor 06410 Total:									328.86	
065904	08-31-2022	06416	SHERRI REED	UNDIST ORGAN CO	083122 240-35-6399.00-999-299000	Reimbursement	C	Office Supplies	58.42	N
065729	08-04-2022	06438	HOWIES HOCKEY, INC	UNDIST ORGAN CO	032621 199-36-6399.40-999-291000	INV121555	C	Athletic Supplies	566.36	N
065789	08-18-2022	06554	AMPLIFY EDUCATION,	UNDIST ORGAN CO	032480 289-13-6499.00-999-230000	Q-131812-1	C	mCLASS TX Ed Intial	3,200.00	N
065781	08-11-2022	06555	TYPING.COM LLC	UNDIST ORGAN CO	032493 199-11-6219.00-999-211000	497639900001420	C	TC Premium (900-999)	2,111.85	N
016831	08-18-2022	06559	PAIGE WILSON	HIGH SCHOOL	051722 865-00-2190.09-001-200000	CalfScramble	D	LOST	-500.00	N
016881	08-18-2022	06559	PAIGE WILSON	HIGH SCHOOL	081822 865-00-2190.09-001-200000	CalfScramble	C	Calf Scramble	500.00	N
Vendor 06559 Total:									.00	
016828	08-18-2022	06560	HUDSON MOORE	HIGH SCHOOL	051722 865-00-2190.09-001-200000	CalfScramble	D	LOST	-500.00	N
016872	08-18-2022	06560	HUDSON MOORE	HIGH SCHOOL	081722 865-00-2190.09-001-200000	CalfScramble	C	Calf Scramble	500.00	N
Vendor 06560 Total:									.00	
016829	08-18-2022	06561	BAILEY WASTON	HIGH SCHOOL	051722 865-00-2190.09-001-200000	CalfScramble	D	LOST	-500.00	N
016878	08-18-2022	06561	BAILEY WASTON	HIGH SCHOOL	081822 865-00-2190.09-001-200000	CalfScramble	C	Calf Scramble	500.00	N
Vendor 06561 Total:									.00	
016830	08-18-2022	06562	WYATT WASTON	HIGH SCHOOL	051722 865-00-2190.09-001-200000	CalfScramble	D	LOST	-500.00	N

End of Report