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010266	12-06-2019	01993	SCHOOL COMP	SUPT'S OFFICE	120519 753-41-6499.00-701-099000	10727	C	CLAIM COST NOV 2019	378.07	N
011620	12-02-2019	03877	DUBLIN ISD	UNDIST ORGAN CO	011620 711-11-6499.00-999-011000		D	LEARNING ACADEMY FEE	77.54	N
016390	12-05-2019	03602	HOUSTON LIVESTOCK HIGH SCHOOL		112119 865-00-2190.09-001-000000	ENTRYFEES	D	WRONG AMOUNT	-930.00	N
016400	12-06-2019	00159	BAREFOOT ATHLETIC	HIGH SCHOOL	029330 865-00-2190.09-001-000000	162699	C	ffa hoodies	355.35	N
				HIGH SCHOOL	029090 865-00-2190.09-001-000000	161285	C	ffa t-shirts	1,632.95	N
				HIGH SCHOOL	029311 865-00-2190.21-001-000000	162263	C	Travel football shirts	745.00	N
								Check 016400 Total:	2,733.30	
016401	12-06-2019	03877	DUBLIN ISD	HIGH SCHOOL	12519C 865-00-2190.19-001-000000	DEPOSIT	C	FINAL DEPOSIT CORRECT	1,125.00	N
016402	12-06-2019	03877	DUBLIN ISD	DUBLIN INTERMEDI	12519D 865-00-2190.17-102-000000	DEPOSIT	C	DEPOSIT CORRECTION IS	233.00	N
016403	12-06-2019	03602	HOUSTON LIVESTOCK HIGH SCHOOL		120519 865-00-2190.09-001-000000	ENTRYFEES	C	STOCK SHOW ENTRY FEE	880.00	N
016404	12-06-2019	05387	PAIGE JOHNSON	DUBLIN INTERMEDI	120519 865-00-2190.17-102-000000	REIMBURSEMENT	C	MILLION WORD CLUB RE	16.30	N
016405	12-06-2019	00246	CELINDA JURNEY	HIGH SCHOOL	120519 865-00-2190.12-001-000000	REIMBURSEMENT	C	THANKSGIVING MEAL	95.00	N
016406	12-06-2019	05316	RODEO AUSTIN	HIGH SCHOOL	120519 865-00-2190.09-001-000000	ENTRYFEES	C	ENTRY FEES	25.00	N
016407	12-19-2019	00204	ALERT SERVICES INC	HIGH SCHOOL	029256 865-00-2190.21-001-000000	5046245	C	Athletic Training supplies	1,590.00	N
016408	12-19-2019	04654	ATHLETIC SUPPLY	HIGH SCHOOL	029329 865-00-2190.03-001-000000	405616	C	stuent polo	843.00	N
				HIGH SCHOOL	029249 865-00-2190.21-001-000000	181254	C	Softball equipment	29.00	N
								Check 016408 Total:	872.00	
016409	12-19-2019	00236	COMDATA	HIGH SCHOOL	029225 865-00-2190.08-001-000000	REGISTRATION	C	FCCLA REGISTRATION	348.70	N
				HIGH SCHOOL	029284 865-00-2190.09-001-000000	MEALS	C	meals district ffa lde	107.44	N
				MIDDLE SCHOOL	029366 865-00-2190.17-041-000000	SUPPLIES	C	sports balls for Jr. High	630.26	N
								Check 016409 Total:	1,086.40	
016410	12-19-2019	00539	FRESH COUNTRY FUN	HIGH SCHOOL	121919 865-00-2190.08-001-000000	126949	C	FRUIT SALES FUNDRASIE	1,223.75	N
016411	12-19-2019	06158	KIM HARE	DUBLIN INTERMEDI	121919 865-00-2190.17-102-000000	REIMBURSEMENT	C	LIFE SKILLS SUPPLIES	59.43	N
016412	12-19-2019	05387	PAIGE JOHNSON	DUBLIN INTERMEDI	121919 865-00-2190.17-102-000000	REIMBURSEMENT	C	MILLION WORD CLUB RE	93.09	N

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061558	12-06-2019	01011	THE DUBLIN CITIZEN	SUPT'S OFFICE	029319	147380	C	THANKSGIVING TURKEY A	100.00	N
					199-41-6499.00-701-099000					
				SUPT'S OFFICE	029320	147206	C	RESOLUTION OF MERIT A	218.25	N
					199-41-6499.00-701-099000					
Check 061558 Total:									318.25	
061559	12-06-2019	04289	DUBLIN ISD - ACTIVITY		12519A	DEPOSIT	C	DEPOSIT CORRECTION IS	803.59	N
					199-00-5749.00-000-000000					
061560	12-06-2019	00495	DUBLIN ISD INTEREST		12519B	DEBTALLOTMENT	C	EXISTING DEBT ALLOTME	88,584.00	N
					199-00-5749.00-000-000000					
061561	12-06-2019	00308	ERATH COUNTY APPR TAX COSTS		120519	66	C	1ST QTR ENTITY PMT 202	26,470.56	N
					199-41-6213.00-703-099000					
061562	12-06-2019	05324	LEONOR FLORES	UNDIST ORGAN CO	029289	49	C	Lunch burritos JH OAP cont	120.00	N
					199-36-6412.00-999-099000					
061563	12-06-2019	06086	TRACI GOODMAN	FISCAL AGENT	120519	TRAVEL	C	TRAVEL NOV 2019	342.78	N
					313-31-6499.00-751-023000					
061564	12-06-2019	05884	JESSICA GRISHAM	FISCAL AGENT	120519	TRAVEL	C	TRAVEL NOV 2019	99.76	N
					313-31-6499.00-751-023000					
061565	12-06-2019	06157	INCLUSIVE TLC SPECI	FISCAL AGENT	029297	30828	C	APP - student use	120.00	N
					313-11-6399.00-751-023000					
061566	12-06-2019	05673	DANIEL JOHNSON	UNDIST ORGAN CO	029334	1246	C	REMOVAL OF PRESS	1,700.00	N
					199-51-6249.00-999-099000					
061567	12-06-2019	00335	LAKESHORE EQUIPME	ELEMENTARY	029160	2985371119	C	classroom supplies	187.34	N
					199-11-6399.60-101-011000					
061568	12-06-2019	05112	LEAD4WARD, LLC	DUBLIN INTERMEDI	029242	29RPL3505924	C	ROCKEIN' REVIEW REGIS	940.00	N
					199-13-6411.00-102-099000					
061569	12-06-2019	05827	JOHN WOOLEY	UNDIST ORGAN CO	029335	1007	C	FLAG POLES AT NEW FIEL	9,625.00	N
					699-81-6629.00-999-099000					
061570	12-06-2019	06163	ABIGAIL MORALES	UNDIST ORGAN CO	120519	REIMBURSEMENT	C	FINGERPRINTING LEARNI	40.58	N
					711-11-6499.00-999-011000					
061571	12-06-2019	05966	MSB CONSULTING GR	SUPT'S OFFICE	120519	127793	C	TX SHARS MEDICAID ADM	83.79	N
					199-41-6499.00-701-099000					
061572	12-06-2019	04232	NORTH TEXAS TOLLW	UNDIST ORGAN CO	120519	TOLLS	C	TOLL CHARGES	23.12	N
					199-34-6499.00-999-099000					
061573	12-06-2019	01905	ORIENTAL TRADING C	ELEMENTARY	029262	699564832-01	C	for rewards	104.47	N
					199-23-6499.00-101-099000					
061574	12-06-2019	02309	POSITIVE PROMOTION	ELEMENTARY	029264	06447407	C	rewards AR	76.86	N
					199-23-6499.00-101-099000					
061575	12-06-2019	04351	RANGER COLLEGE	UNDIST ORGAN CO	120519	DUALCREDIT	C	DUAL CREDIT FALL SEME	6,050.00	N
					199-11-6499.01-999-011000					
061576	12-06-2019	03143	RIGGS MACHINE & WE	HIGH SCHOOL	029282	136964	C	shop supplies november	101.30	N
					199-11-6399.32-001-022000					
061577	12-06-2019	06145	SCHOOL GAP PROTEC	UNDIST ORGAN CO	120519	31	C	SECOND QTR INSTALLME	2,168.25	N
					199-51-6429.00-999-099000					

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061578	12-06-2019	01606	SCHOOL NURSE SUPP	FISCAL AGENT	029296 313-11-6399.00-751-023000	0768552-IN	C	CLASSROOM SUPPLIES	44.31	N
061579	12-06-2019	01743	SOUTHERN BLEACHE	UNDIST ORGAN CO	029347 699-81-6629.00-999-099000	111938	C	TRACK/FIELD BLEACHERS	58,350.00	N
061580	12-06-2019	00177	SELENA SPARKMAN	FISCAL AGENT	120519 313-11-6411.00-751-023000	TRAVEL	C	TRAVEL NOV 2019	189.08	N
061581	12-06-2019	02455	SPECTRUM CORPORA	UNDIST ORGAN CO	120519 199-51-6249.00-999-099000	0184547-IN	C	SERVICE TO BB SCOREB	204.42	N
061582	12-06-2019	00004	MELISSA SUMMERS	UNDIST ORGAN CO	120519 199-13-6411.00-999-099000	TRAVEL	C	TRAVEL OCT/NOV 2019	473.28	N
061583	12-06-2019	00165	SUPER DUPER PUBLIC	FISCAL AGENT	029285 314-11-6399.00-751-023000	2485492A	C	CLASSROOM SUPPLIES	73.93	N
061584	12-06-2019	00562	T H S P A	UNDIST ORGAN CO	120520 199-36-6499.40-999-091000	MEMBERSHIP	C	ASSOCIATION DUES	75.00	N
061585	12-06-2019	05850	TACTICAL PROFESSIO	UNDIST ORGAN CO	120519 199-52-6399.01-999-099000	4757A	C	ADVANCED MEDICAL TRAI	1,100.00	N
061586	12-06-2019	01475	TEXAS DEPT OF PUBLI	SUPT'S OFFICE	120519 199-41-6499.00-701-099000	CRS-201909-1796	C	CRIMINAL HISTORY SEPT	27.00	N
061587	12-06-2019	00507	TIMMONS EXTERMINA	UNDIST ORGAN CO	120519 199-51-6249.00-999-099000	578723	C	MONTHLY SERVICE DEC 2	505.00	N
061588	12-06-2019	05080	UNDERWOOD ATTOR	SCHOOL BOARD	120519 199-41-6211.00-702-099000	342425	C	LEGAL SERV RELATED TO	912.00	N
				SCHOOL BOARD	120519 199-41-6211.00-702-099000	343143	C	RETAINER SERVICES NOV	150.00	N
				SCHOOL BOARD	120519 199-41-6211.00-702-099000	342424	C	RETAINER SERVICES OCT	150.00	N
				SCHOOL BOARD	120519 199-41-6211.00-702-099000	343142	C	LEGAL SERVICES NOV 20	384.00	N
				SCHOOL BOARD	120519 199-41-6211.00-702-099000	343515	C	LEGAL SERV RELATED TO	192.00	N
				SCHOOL BOARD	120519 199-41-6211.00-702-099000	342423	C	LEGAL SERVICES OCT	2,272.10	N
				FISCAL AGENT	120519 437-21-6299.00-751-023000	341495	C	RETAINER SERVICES OC	83.33	N
				Check 061588 Total:						
061589	12-06-2019	06004	VoIP4EDU, LLC	UNDIST ORGAN CO	120519 199-51-6259.00-999-099000	1125	C	VOLP SERVICE NOV 2019	2,650.00	N
061590	12-06-2019	01280	WASTE CONNECTION	UNDIST ORGAN CO	120519 199-51-6259.00-999-099000	1177311	C	WASTE MANAGEMENT NO	2,558.36	N
061591	12-06-2019	02780	WOODWIND & BRASS	UNDIST ORGAN CO	029275 199-36-6399.21-999-099000	ARINV50959426	C	music stands	1,110.00	N
061599	12-19-2019	01137	A S W ENTERPRISES	UNDIST ORGAN CO	029376 199-36-6399.00-999-099000	6047	C	UIL package spelling/flashca	232.50	N
061600	12-19-2019	04561	ABOUT THE HOUSE	UNDIST ORGAN CO	029385 199-51-6635.00-999-099000	2830	C	MAINTENANCE A/C UNITS	19,297.00	N

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061601	12-19-2019	05737	TIMOTHY AGUILLEN	UNDIST ORGAN CO	121919	OFFICIAL 199-36-6413.00-999-091000	C	JV BB OFFICIAL 11/19/2019	50.00	N
				UNDIST ORGAN CO	121919	OFFICIAL 199-36-6413.00-999-091000	C	JH BB OFFICIAL	105.00	N
				UNDIST ORGAN CO	121919	OFFICIAL 199-36-6413.00-999-091000	C	JH BB OFFICIAL	140.00	N
				UNDIST ORGAN CO	121919	OFFICIAL 199-36-6419.00-999-091000	C	OFFICIAL TRAVEL 11/19/20	8.35	N
				UNDIST ORGAN CO	121919	OFFICIAL 199-36-6419.00-999-091000	C	OFFICIAL TRAVEL 12/02/20	8.70	N
				UNDIST ORGAN CO	121919	OFFICIAL 199-36-6419.00-999-091000	C	OFFICIAL TRAVEL 12/09/20	8.70	N
Check 061601 Total:									320.75	
061602	12-19-2019	02118	AIRGAS SOUTHWEST I HIGH SCHOOL		121919	9966878173 199-11-6269.00-001-022000	C	ACETYLENE RENTAL NOV	96.65	N
			HIGH SCHOOL			9600625155 199-11-6399.32-001-022000	M	RETURNED	-84.90	N
Check 061602 Total:									11.75	
061603	12-19-2019	00204	ALERT SERVICES INC	UNDIST ORGAN CO	029251	5047429 199-36-6399.40-999-091000	C	Athletic Training supplies	55.55	N
				UNDIST ORGAN CO	029251	5047105 199-36-6399.40-999-091000	C	Athletic Training supplies	2,295.25	N
Check 061603 Total:									2,350.80	
061604	12-19-2019	00600	AMERICAN SOLUTION	SUPT'S OFFICE	028939	INV04419804 199-41-6399.00-701-099000	C	DEPOSIT SLIPS	102.59	N
				SUPT'S OFFICE	028939	INV04408637 199-41-6399.00-701-099000	C	A/P CHECKS	330.82	N
Check 061604 Total:									433.41	
061605	12-19-2019	00315	GRADENE ANDERS	FISCAL AGENT	121919	000 313-31-6299.00-751-023000	C	SERVICES NOV 2019	762.50	N
061606	12-19-2019	05095	ANIMAL HEALTH INTE	HIGH SCHOOL	029091	26931223 199-11-6399.32-001-022000	C	stock show supplies	103.48	N
061607	12-19-2019	03819	APPLE INC.	HIGH SCHOOL	029325	AB18898766 199-11-6639.00-001-011000	C	IPADS FOR ADMIN	1,196.00	N
061608	12-19-2019	03881	AT&T MOBILITY	UNDIST ORGAN CO	121919	287245511092X12 199-51-6259.00-999-099000	C	DATACONNECT NOV 2019	99.73	N
061609	12-19-2019	04654	ATHLETIC SUPPLY	UNDIST ORGAN CO	029257	180993 199-36-6399.00-999-091000	C	athletic equipment	68.00	N
				UNDIST ORGAN CO	029328	405728 199-36-6399.20-999-099000	C	staff polos	73.00	N
				UNDIST ORGAN CO	029328	405669 199-36-6399.20-999-099000	C	staff polos	131.00	N
				UNDIST ORGAN CO	029328	405930 199-36-6399.20-999-099000	C	staff polos	153.50	N
				UNDIST ORGAN CO	029248	181255 199-36-6399.45-999-091000	C	Softball equipment	1,020.00	N
				UNDIST ORGAN CO	029249	181254 199-36-6399.45-999-091000	C	Softball equipment	980.00	N
Check 061609 Total:									2,425.50	

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061617	12-19-2019	00095	BRADBERRY BUILDER	HIGH SCHOOL	029278 199-11-6399.32-001-022000	138414	C	shop supplies for November	542.00	N
061618	12-19-2019	02485	BRADBERRYS BEST IN	HIGH SCHOOL	029279 199-11-6399.32-001-022000	DUB2-52555	C	shop supplies for November	81.40	N
				UNDIST ORGAN CO	029228 199-51-6319.00-999-099000	DUB1-530979	C	MAINTENANCE SUPPLIES	342.18	N
Check 061618 Total:									423.58	
061619	12-19-2019	05800	BRAUN INTERTEC CO	UNDIST ORGAN CO	029381 699-81-6629.00-999-099000	B196126	C	TRACK PROJECT DIRT W	2,534.50	N
061620	12-19-2019	05004	BROOKSHIRE BROTHE	DUBLIN INTERMEDI	029238 199-23-6399.00-102-099000	1000031911	C	Awards	189.88	N
061621	12-19-2019	00277	BSN SPORTS	UNDIST ORGAN CO	029362 199-36-6399.48-999-091000	907113150	C	Boys Basketball equipment	47.95	N
				UNDIST ORGAN CO	029361 199-36-6399.48-999-091000	906966835	C	Boys Basketball equipment	949.85	N
Check 061621 Total:									997.80	
061622	12-19-2019	05706	DAISY CARRANZA	UNDIST ORGAN CO	121919 711-11-6411.00-999-011000	REIMBURSEMENT	C	AGRILIFE TRANING FEE	24.00	N
061623	12-19-2019	05225	CAVALLO ENERGY TE	UNDIST ORGAN CO	121919 199-51-6259.00-999-099000	ENERGY	C	ELECTRIC SERVICE NOV	9,618.79	N
061624	12-19-2019	03238	CENTURYLINK	UNDIST ORGAN CO	121919 199-51-6259.00-999-099000	313487883	C	PHONE SERVICE NOV	2,996.31	N
061625	12-19-2019	00236	COMDATA	HIGH SCHOOL	029318 199-11-6399.00-001-022000	SUPPLIES	C	CNA SUPPLIES	10.12	N
				HIGH SCHOOL	029326 199-11-6639.00-001-011000	RENEWAL	C	JTOUCH SOFTWARE REN	12,128.46	N
				ELEMENTARY	029050 199-13-6411.00-101-099000	MEALS	C	11/20 2019 workshop meals	18.03	N
				ELEMENTARY	029047 199-13-6411.00-101-099000	MEALS	C	meals for workshop	26.38	N
				DUBLIN INTERMEDI	029017 199-13-6411.00-102-099000	MEALS	C	Region 11 lunch Nov 14	26.61	N
				UNDIST ORGAN CO	028763 199-13-6411.00-999-099000	MEALS/HOTEL	C	TEXAS ASSESSMEANT CO	496.92	N
				UNDIST ORGAN CO	028828 199-13-6495.00-999-099000	TESTPREP	C	MONTHY TEST PREP 240	39.99	N
				HIGH SCHOOL	029399 199-23-6399.00-001-099000	SUPPLIES	C	SUPPLIES	4.33	N
				HIGH SCHOOL	028945 199-23-6411.00-001-099000	MEALS/HOTEL	C	HOTEL/ MEALS	375.16	N
				HIGH SCHOOL	029259 199-23-6411.00-001-099000	MEALS/HOTEL	C	overnight stay martial trainin	244.95	N
				ELEMENTARY	028945 199-23-6411.00-101-099000	MEALS/HOTEL	C	HOTEL/ MEALS	187.58	N
				DUBLIN INTERMEDI	028945 199-23-6411.00-102-099000	MEALS/HOTEL	C	HOTEL/ MEALS	187.58	N
				ELEMENTARY	028945 199-31-6411.00-101-099000	MEALS/HOTEL	C	HOTEL/ MEALS	75.00	N
				DUBLIN INTERMEDI	028945 199-31-6411.00-102-099000	MEALS/HOTEL	C	HOTEL/ MEALS	50.00	N

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				UNDIST ORGAN CO	029224	FUEL 199-34-6311.00-999-099000	C	NOVEMBER 2019 FUEL	93.78	N
				UNDIST ORGAN CO	029037	MEALS 199-36-6411.00-999-099000	C	training 11/14 training- lunch	27.46	N
				UNDIST ORGAN CO	029254	MEALS 199-36-6411.01-999-099000	C	admin playoff meal	26.41	N
				UNDIST ORGAN CO	029255	MEALS/HOTEL 199-36-6411.40-999-091000	C	State volleyball tourney	499.07	N
				UNDIST ORGAN CO	029186	MEALS 199-36-6412.00-999-099000	C	meal JH auditions	54.00	N
				UNDIST ORGAN CO	029277	MEALS 199-36-6412.00-999-099000	C	meals - band, drill, cheer	438.00	N
				UNDIST ORGAN CO	029290	MEALS 199-36-6412.00-999-099000	C	dinners JH OAP district 11/1	403.88	N
				UNDIST ORGAN CO	029209	MEALS 199-36-6412.01-999-091000	C	post district meal-VB	118.09	N
				UNDIST ORGAN CO	029312	MEALS 199-36-6412.01-999-091000	C	VOLLEYBALL PLAYOFF M	115.17	N
				UNDIST ORGAN CO	029313	MEALS 199-36-6412.01-999-091000	C	football playoff meal	219.65	N
				UNDIST ORGAN CO	029327	MEALS 199-36-6412.02-999-099000	C	student meals area leadershi	74.14	N
				UNDIST ORGAN CO	029276	MEALS 199-36-6412.02-999-099000	C	meals - playof game	490.19	N
				HIGH SCHOOL	029235	DUES 199-36-6499.01-001-022000	C	FCCLA NON-FCS & ADVIS	240.00	N
				HIGH SCHOOL	029225	REGISTRATION 199-36-6499.01-001-022000	C	FCCLA REGISTRATION	695.05	N
				SUPT'S OFFICE	029227	MONTHLYMEETIN 199-41-6399.00-701-099000	C	MONTHLY MEETING NOVE	63.47	N
				SUPT'S OFFICE	029234	SUPPLIES 199-41-6399.00-701-099000	C	OFFICE SUPPLIES	8.62	N
				SUPT'S OFFICE	029193	SUPPLIES 199-41-6399.00-701-099000	C	NEW TEACHER RECOGNI	250.00	N
				SUPT'S OFFICE	029236	MEALS 199-41-6399.00-701-099000	C	NEW TEACHER RECONGN	220.08	N
				SUPT'S OFFICE	029233	POSTAGE 199-41-6399.00-701-099000	C	UPS-SOUND SYSTEM RET	286.93	N
				SUPT'S OFFICE	121720	BLUERIBBON 199-41-6411.00-701-099000	C	NATIONAL BLUE RIBBON	6,997.76	N
				INDIRECT COSTS	029400	 199-41-6411.00-750-099000	C	CPA ETHICS	79.00	N
				INDIRECT COSTS	029307	REGISTRATION 199-41-6411.00-750-099000	C	TASBO CONFERENCE	470.00	N
				SUPT'S OFFICE	029401	RENEWAL 199-41-6499.00-701-099000	C	CPA LICENSE RENEWAL	75.00	N
				UNDIST ORGAN CO	029321	REGISTRATION 199-53-6411.00-999-099000	C	TASB CONFERENCE REGI	264.00	N
				UNDIST ORGAN CO	029306	REGISTRATION 199-53-6411.00-999-099000	C	TASBO CONFERENCE RE	370.00	N
				HIGH SCHOOL	029235	DUES 244-11-6399.06-001-022000	C	FCCLA FCS CLASS DUES	1,472.00	N
				UNDIST ORGAN CO	029020	MEALS/HOTEL 289-13-6499.00-999-030000	C	CAST HOTEL/MEALS	1,551.94	N

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				FISCAL AGENT	028925 313-13-6411.00-751-023000	MEALS/HOTEL	C	Wk Shop Lead On! Nov 1-3	297.87	N
								Check 061625 Total:	29,772.67	
061626	12-19-2019	01527	COMPLIANCE CONSO	UNDIST ORGAN CO	121919 199-34-6219.00-999-099000	19120351	C	BUS DRIVER DRUG TESTI	236.00	N
				UNDIST ORGAN CO	121919 199-36-6219.00-999-091000	19120156	C	DRUG TESTING HS DEC 2	315.00	N
				UNDIST ORGAN CO	121919 199-36-6219.00-999-091000	19120155	C	DRUG TESTING HS DEC 2	735.00	N
								Check 061626 Total:	1,286.00	
061627	12-19-2019	05773	DARREL COOPER	UNDIST ORGAN CO	121919 199-36-6413.00-999-091000	OFFICIAL	C	VAR BB OFFICIAL 12/03/20	70.00	N
				UNDIST ORGAN CO	121919 199-36-6419.00-999-091000	OFFICIAL	C	OFFICIAL TRAVEL 12/03/20	85.00	N
								Check 061627 Total:	155.00	
061628	12-19-2019	03305	CROSSROAD COMMU	UNDIST ORGAN CO	121919 199-51-6269.00-999-099000	9774	C	RADIO RENTAL FOR TRAN	1,585.00	N
061629	12-19-2019	04329	DISCOUNT SCHOOL S	UNDIST ORGAN CO	029337 711-11-6399.00-999-011000	W43269820101	C	Supplies	400.13	N
061630	12-19-2019	05755	DREW DOWNING	UNDIST ORGAN CO	121919 199-36-6413.00-999-091000	OFFICIAL	C	JH BB OFFICIAL	105.00	N
				UNDIST ORGAN CO	121919 199-36-6413.00-999-091000	OFFICIAL	C	JV BB OFFICIAL 11/19/2019	150.00	N
				UNDIST ORGAN CO	121919 199-36-6419.00-999-091000	OFFICIAL	C	OFFICIAL TRAVEL 11/19/20	8.70	N
				UNDIST ORGAN CO	121919 199-36-6419.00-999-091000	OFFICIAL	C	OFFICIAL TRAVEL 12/02/20	8.70	N
								Check 061630 Total:	272.40	
061631	12-19-2019	04289	DUBLIN ISD - ACTIVITY	UNDIST ORGAN CO	121919 199-36-6412.00-999-099000	UILMEALS	C	UIL STUDENT MEALS	1,122.00	N
061632	12-19-2019	01242	ELLIOTT ELECTRIC SU	UNDIST ORGAN CO	029377 199-51-6319.00-999-099000	84-64873-01	C	TRACK/FIELD BREAKER B	1,808.24	N
061633	12-19-2019	01502	ESC REGION XIV	UNDIST ORGAN CO	121919 199-13-6239.00-999-099000	028149	C	CURRICULUM CONSULTA	937.50	N
				SUPT'S OFFICE	121919 199-41-6239.00-701-099000	028149	C	CERTIFIED LIBRARAIN	500.00	N
								Check 061633 Total:	1,437.50	
061634	12-19-2019	02589	EWELL EDUCATIONAL	HIGH SCHOOL	121919 199-36-6499.00-001-022000	ENTRYFEES	C	LDE ENTRY FEES	908.00	N
061635	12-19-2019	06161	MATTHEW FOSTER	UNDIST ORGAN CO	121919 199-36-6413.00-999-091000	OFFICIAL	C	JV BB OFFICIAL 11/19/2019	100.00	N
				UNDIST ORGAN CO	121919 199-36-6419.00-999-091000	OFFICIAL	C	OFFICIAL TRAVEL 11/19/20	8.70	N
								Check 061635 Total:	108.70	
061636	12-19-2019	05736	SHANE GALLAGHER	UNDIST ORGAN CO	121919 199-36-6413.00-999-091000	OFFICIAL	C	SCRIMMAGE & ALUMNI BB	100.00	N

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061637	12-19-2019	05422	ERIKA GRIMM	UNDIST ORGAN CO	121919 711-11-6399.00-999-011000	REIMBURSEMENT	C	SUPPLIES	93.48	N
061638	12-19-2019	05746	HELLAS CONSTRUCTI	UNDIST ORGAN CO	029388 699-81-6629.00-999-099000	19046	C	TRACK PROJECT DEC	135,164.01	N
				UNDIST ORGAN CO	029156 699-81-6629.00-999-099000	18704	C	TRACK PROJECT OCT	411,936.10	N
				UNDIST ORGAN CO	029387 699-81-6629.00-999-099000	18863	C	TRACK PROJECT NOV	96,897.92	N
Check 061638 Total:									643,998.03	
061639	12-19-2019	00079	HIGGINBOTHAM BROS	UNDIST ORGAN CO	029219 199-51-6319.00-999-099000	30443	C	MAINTENANCE SUPPLIES	539.17	N
061640	12-19-2019	01999	JEFFREY C. HUTCHIN	UNDIST ORGAN CO	121919 199-34-6219.00-999-099000		C	BUS DRIVING PHYSICALS	72.00	N
061641	12-19-2019	00100	KIRBO'S OFFICE SYST	UNDIST ORGAN CO	121919 199-11-6269.00-999-011000	322998	C	COPIER RENTAL DEC2019	4,870.00	N
				DIRECT COSTS	121919 199-41-6269.00-720-099000	322998	C	COPIER RENTAL DEC2019	267.00	N
Check 061641 Total:									5,137.00	
061642	12-19-2019	00310	LABATT FOOD SERVIC	UNDIST ORGAN CO	029394 240-35-6341.00-999-099000	387193	C	Nov 19 Lunch Food ES	5,244.28	N
				UNDIST ORGAN CO	029394 240-35-6341.00-999-099000	387177	C	Nov 19 Lunch Food HS	6,675.46	N
				UNDIST ORGAN CO	029394 240-35-6341.00-999-099000	387207	C	Nov 19 Lunch Food IS	4,568.47	N
				UNDIST ORGAN CO	029395 240-35-6341.01-999-099000	387177	C	Nov 19 Breakfast Food HS	1,415.33	N
				UNDIST ORGAN CO	029395 240-35-6341.01-999-099000	387207	C	Nov 19 Breakfast Food IS	1,878.57	N
				UNDIST ORGAN CO	029395 240-35-6341.01-999-099000	387193	C	Nov 19 Breakfast Food ES	2,098.80	N
				UNDIST ORGAN CO	029396 240-35-6341.02-999-099000	387177	C	Nov 19 Snack Bar Food	803.31	N
				UNDIST ORGAN CO	029397 240-35-6342.00-999-099000	387177	C	Nov 19 Lunch Non Food HS	1,040.09	N
				UNDIST ORGAN CO	029397 240-35-6342.00-999-099000	387207	C	Nov 19 Lunch Non Food IS	305.21	N
				UNDIST ORGAN CO	029397 240-35-6342.00-999-099000	387193	C	Nov 19 Lunch Non Food ES	829.56	N
				UNDIST ORGAN CO	029340 711-35-6341.00-999-099000	638080	C	NOV SNACK	119.04	N
				UNDIST ORGAN CO	029338 711-35-6341.00-999-099000	638080	C	NOV LUNCH	1,030.06	N
				UNDIST ORGAN CO	029339 711-35-6341.01-999-099000	638080	C	NOV BREAKFAST	535.70	N
				UNDIST ORGAN CO	029341 711-35-6342.00-999-099000	638080	C	NOV PAPER GOODS	86.78	N
Check 061642 Total:									26,630.66	
061643	12-19-2019	05011	LONE STAR LEARNING ELEMENTARY		029267 199-11-6399.62-101-011000	56417	C	FIRST GRADE SUPPLIES	189.98	N
				DUBLIN INTERMEDI	029239 199-11-6399.86-102-011000	56441	C	TARGET READING & WRIT	299.97	N
Check 061643 Total:									489.95	

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Cnty Dist: 072-902				DUBLIN INDEPENDENT SCHOOL DISTRICT				Page: 12 of 14		
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Accounting Period: C										
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061657	12-19-2019	03836	RANDY'S SMALL ENGI	UNDIST ORGAN CO	029386 199-51-6319.00-999-099000	2175653	C	MAINTENANCE LAWN MO	212.25	N
061658	12-19-2019	01801	ALL AMERICAN SPORT	UNDIST ORGAN CO	029260 199-36-6399.00-999-091000	950836908	C	football equipment	775.95	N
				UNDIST ORGAN CO	029260 199-36-6399.01-999-091000	950836908	C	football equipment	6,213.01	N
				UNDIST ORGAN CO	029144 199-36-6399.46-999-091000	951087206	C	football equipment	321.01	N
				UNDIST ORGAN CO	029261 199-36-6399.46-999-091000	950835867	C	football equipment	3,801.16	N
Check 061658 Total:									11,111.13	
061659	12-19-2019	06160	RIVERSIDE INSIGHTS	FISCAL AGENT	029336 313-31-6339.00-751-023000	SO022452	C	teaching supplies	1,113.63	N
061660	12-19-2019	00545	RONNY'S TIRE SERVIC	UNDIST ORGAN CO	029223 199-34-6319.00-999-099000	639003	C	TRANSPORTATION SUPPL	48.00	N
061661	12-19-2019	06167	VINCENT SANDERS	UNDIST ORGAN CO	121919 199-36-6413.00-999-091000	OFFICIAL	C	VAR BB OFFICIAL 12/03/20	70.00	N
				UNDIST ORGAN CO	121919 199-36-6419.00-999-091000	OFFICIAL	C	OFFICIAL TRAVEL 12/03/20	30.00	N
Check 061661 Total:									100.00	
061662	12-19-2019	00141	SCHOOL SPECIALTY I	ELEMENTARY	029299 199-11-6399.56-101-011000	208124294963	C	supplies	158.52	N
061663	12-19-2019	04285	SIGNS EXPRESS PLUS	UNDIST ORGAN CO	029380 199-34-6319.00-999-099000	24405	C	TRANSPORTATION BUS D	1,400.00	N
061664	12-19-2019	00928	SMITH SUPPLY	UNDIST ORGAN CO	029220 199-51-6319.00-999-099000	843903	C	MAINTENANCE SUPPLIES	74.21	N
				UNDIST ORGAN CO	029220 199-51-6319.00-999-099000	846413	C	MAINTENANCE SUPPLIES	284.16	N
Check 061664 Total:									358.37	
061665	12-19-2019	01743	SOUTHERN BLEACHE	UNDIST ORGAN CO	029347 699-81-6629.00-999-099000	121918	C	TRACK/FIELD BLEACHERS	311,200.00	N
061666	12-19-2019	01386	STAPLES BUSINESS A	HIGH SCHOOL	029109 199-11-6399.39-001-011000	3430007837	C	art supplies	94.11	N
				HIGH SCHOOL	029109 199-11-6399.39-001-011000	3430007836	C	art supplies	10.20	N
				HIGH SCHOOL	029109 199-11-6399.39-001-011000	3430007838	C	art supplies	52.20	N
				HIGH SCHOOL	029109 199-11-6399.39-001-011000	3429041257	C	art supplies	71.48	N
				HIGH SCHOOL	029109 199-11-6399.39-001-011000	3430007835	C	art supplies	47.95	N
				HIGH SCHOOL	029103 199-11-6399.39-001-011000	3429041256	C	art supplies	138.03	N
				HIGH SCHOOL	029103 199-11-6399.39-001-011000	3430007830	C	art supplies	123.68	N
				HIGH SCHOOL	029103 199-11-6399.39-001-011000	3430007831	C	art supplies	123.68	N
				HIGH SCHOOL	029103 199-11-6399.39-001-011000	3430007832	C	art supplies	123.68	N
				HIGH SCHOOL	029103 199-11-6399.39-001-011000	3430007833	C	art supplies	123.68	N

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				HIGH SCHOOL	029103	3430007834	C	art supplies	123.68	N
					199-11-6399.39-001-011000					
				ELEMENTARY	029181	3430007839	C	OFFICE SUPPLIES	9.00	N
					199-11-6399.56-101-011000					
				ELEMENTARY	029263	3431776081	C	supplies	42.51	N
					199-11-6399.56-101-011000					
				ELEMENTARY	029263	3431776082	C	supplies	6.60	N
					199-11-6399.56-101-011000					
				ELEMENTARY	029263	3431776083	C	supplies	22.99	N
					199-11-6399.56-101-011000					
				ELEMENTARY	029181	3433227165	C	OFFICE SUPPLIES	82.99	N
					199-11-6399.56-101-011000					
				DUBLIN INTERMEDI	029180	3430007842	C	Ela Supplies	70.00	N
					199-11-6399.90-102-011000					
				DUBLIN INTERMEDI	029180	3430647995	C	Ela Supplies	29.99	N
					199-11-6399.90-102-011000					
				DUBLIN INTERMEDI	029180	3430007843	C	Ela Supplies	293.55	N
					199-11-6399.90-102-011000					
				DUBLIN INTERMEDI	029304	3431776086	C	6th grade supplies	62.16	N
					199-11-6399.91-102-011000					
				DUBLIN INTERMEDI	029304	3431776084	C	6th grade supplies	124.47	N
					199-11-6399.91-102-011000					
				HIGH SCHOOL	029176	3430647996	C	paper goods/chairs/supplies	17.30	N
					199-23-6399.00-001-099000					
				HIGH SCHOOL	029176	3431230214	C	paper goods/chairs/supplies	10.80	N
					199-23-6399.00-001-099000					
				HIGH SCHOOL	029176	3430647997	C	paper goods/chairs/supplies	26.96	N
					199-23-6399.00-001-099000					
				HIGH SCHOOL	029176	3430007845	C	paper goods/chairs/supplies	900.07	N
					199-23-6399.00-001-099000					
				HIGH SCHOOL	029176	3431230212	C	paper goods/chairs/supplies	140.39	N
					199-23-6399.00-001-099000					
				HIGH SCHOOL		3431230211	M	RETURNED	-10.80	N
					199-23-6399.00-001-099000					
				DUBLIN INTERMEDI	029241	3431230218	C	Office supplies	8.73	N
					199-23-6399.00-102-099000					
				DUBLIN INTERMEDI	029215	3431230216	C	Office Supplies	33.82	N
					199-23-6399.00-102-099000					
				DUBLIN INTERMEDI	029241	3431776087	C	Office supplies	24.99	N
					199-23-6399.00-102-099000					
				DUBLIN INTERMEDI	029241	3431230217	C	Office supplies	130.42	N
					199-23-6399.00-102-099000					
				DUBLIN INTERMEDI	029215	3431230215	C	Office Supplies	172.75	N
					199-23-6399.00-102-099000					
				HIGH SCHOOL	029176	3430647996	C	paper goods/chairs/supplies	381.03	N
					199-23-6399.01-001-099000					
				HIGH SCHOOL	029177	3430647992	C	3 office chairs	368.97	N
					199-23-6399.01-001-099000					
				UNDIST ORGAN CO	029305	3431776089	C	DISTRICT UIL MEET SUPP	9.00	N
					199-36-6399.00-999-099000					
				UNDIST ORGAN CO	029305	3431776088	C	DISTRICT UIL MEET SUPP	299.39	N
					199-36-6399.00-999-099000					
				SUPT'S OFFICE	029188	3430647998	C	OFFICE SUPPLIES	630.85	N
					199-41-6399.00-701-099000					

End of Report