

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
071856	10-09-2025	00059	ESC REGION XI	UNDIST ORGAN CO	100925	Renewal 199-11-6219.00-999-611000	C	Brain Pop Renewal 2025-20	4,027.00	N
071970	10-30-2025	00059	ESC REGION XI	HIGH SCHOOL	037066	1002600254 199-23-6411.00-001-699000	C	WorkShops	950.00	N
				DUBLIN INTERMEDI	037066	1002600254 199-23-6411.00-102-699000	C	WorkShops	950.00	N
Check 071970 Total:									1,900.00	
Vendor 00059 Total:									5,927.00	
071958	10-23-2025	00060	DANNY WASHINGTON	UNDIST ORGAN CO	102325	Official 199-36-6413.00-999-691000	C	Var/Jv VB Official 10/10/202	120.00	N
				UNDIST ORGAN CO	102325	Official 199-36-6413.00-999-691000	C	Var/Jv VB Official 10/14/202	170.00	N
				UNDIST ORGAN CO	102325	Official 199-36-6419.00-999-691000	C	Travel	30.00	N
				UNDIST ORGAN CO	102325	Official 199-36-6419.00-999-691000	C	Travel	30.00	N
Check 071958 Total:									350.00	
Vendor 00060 Total:									350.00	
071895	10-16-2025	00077	JEAN F KATZ	UNDIST ORGAN CO	101625	Official 199-36-6413.00-999-691000	C	Var/Jv VB Official 10/10/202	120.00	N
				UNDIST ORGAN CO	101625	Official 199-36-6419.00-999-691000	C	Travel	142.40	N
Check 071895 Total:									262.40	
Vendor 00077 Total:									262.40	
071845	10-09-2025	00095	BRADBERRY BUILDER	UNDIST ORGAN CO	100925	154202 199-51-6319.00-999-699000	C	Maintenance Supplies	37.50	N
071969	10-30-2025	00097	DRAMATIC PUBLISHIN	UNDIST ORGAN CO	103025	100188902 199-36-6499.00-999-699000	C	One Act Play Script	174.30	N
071939	10-23-2025	00100	KIRBO'S OFFICE SYST	UNDIST ORGAN CO	102325	543410 199-11-6269.00-999-611000	C	Copier Rental Oct	5,053.00	N
				DIRECT COSTS	102325	543410 199-41-6269.00-720-699000	C	Copier Rental Oct	570.00	N
Check 071939 Total:									5,623.00	
071974	10-30-2025	00100	KIRBO'S OFFICE SYST	UNDIST ORGAN CO	103025	543699 199-11-6249.00-999-611000	C	Copier Serv & Maint Sept	7,433.45	N
				DIRECT COSTS	103025	543699 199-41-6249.00-720-699000	C	Copier Serv & Maint Sept	163.65	N
Check 071974 Total:									7,597.10	
Vendor 00100 Total:									13,220.10	
071951	10-23-2025	00129	VALERIE STEPHEN, TA TAX COSTS		102325	Taxes 199-41-6213.00-703-699000	C	Tax Assessor Sept	19.20	N
071876	10-09-2025	00130	STONE'S AUTO SUPPL	UNDIST ORGAN CO	036931	U1740 199-34-6319.00-999-699000	C	Transportation Supplies Sep	3,419.53	N
017607	10-09-2025	00135	STEPHENVILLE ISD	HIGH SCHOOL	100925	SwineTags 865-00-2190.09-001-600000	C	State Swine Validation Tags	224.00	N
071911	10-16-2025	00135	STEPHENVILLE ISD	UNDIST ORGAN CO	101625	814330 199-36-6499.00-999-699000	C	UIL Debate Entry Fees	450.00	N
Vendor 00135 Total:									674.00	

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071881	10-09-2025	00148	TIDMORE FLAGS INC	ELEMENTARY	037004	228326 199-11-6399.56-101-611000	C	Flags	307.80	N
071924	10-23-2025	00204	ALERT SERVICES INC	UNDIST ORGAN CO	037120	INV520972 199-36-6399.40-999-691000	C	Athletic Training Supplies	294.85	N
017602	10-09-2025	00236	COMDATA	HIGH SCHOOL	037012	FieldTrip 461-00-2190.17-001-600000	C	Rex's Tx Lanes Brownwood	85.00	N
				HIGH SCHOOL	037011	ConcessionStand 461-00-2190.17-001-600000	C	Secondary Concession Stan	1,743.10	N
				HIGH SCHOOL	037034	Meals 461-00-2190.17-001-600000	C	Bunt Cakes for Teachers	110.50	N
				HIGH SCHOOL	036979	Supplies 461-00-2190.21-001-600000	C	Varsity Football Supplies	115.44	N
				HIGH SCHOOL	036979	Supplies 865-00-2190.07-001-600000	C	FCA Supplies	71.04	N
				HIGH SCHOOL	037087	Supplies 865-00-2190.07-001-600000	C	FCA Breakfast Supplies	65.08	N
				HIGH SCHOOL	037030	Supplies 865-00-2190.07-001-600000	C	FCA Breakfast Supplies	322.09	N
				HIGH SCHOOL	037071	Drinks 865-00-2190.09-001-600000	C	Drinks Kids Working at Ag F	23.27	N
				HIGH SCHOOL	037017	FieldTrip 865-00-2190.09-001-600000	C	Floral Design FieldTrip	113.85	N
								Check 017602 Total:	2,649.37	
071851	10-09-2025	00236	COMDATA	HIGH SCHOOL	037091	CosmetologyKits 199-11-6399.04-001-622000	C	CTE Cosmetology Kits	5,394.00	N
				HIGH SCHOOL	036958	Supplies 199-11-6399.04-001-622000	C	CTE Classroom Supplies	4,095.87	N
				HIGH SCHOOL	037018	Supplies 199-11-6399.33-001-622000	C	HEB Floral Supplies	93.95	N
				HIGH SCHOOL	036956	Supplies 199-11-6399.33-001-622000	C	Homecoming Supplies	1,068.90	N
				HIGH SCHOOL	037019	Supplies 199-11-6399.35-001-622000	C	Greenhouse Supplies	36.98	N
				HIGH SCHOOL	037032	Meals 199-13-6411.00-001-699000	C	Employee Meals Sept. 12	49.69	N
				HIGH SCHOOL	036957	Meals 199-13-6411.00-001-699000	C	Teacher Meal	10.93	N
				HIGH SCHOOL	037006	Registration 199-13-6411.00-001-699000	C	Professional Development-T	140.00	N
				HIGH SCHOOL	037006	Hotel 199-13-6411.00-001-699000	C	Professional Development-T	199.00	N
				UNDIST ORGAN CO	037090	Meals 199-13-6411.00-999-699000	C	WorkShop Lunch	34.79	N
				UNDIST ORGAN CO	037064	TestPrep 199-13-6495.00-999-699000	C	Monthly Test Prep 240	39.99	N
				HIGH SCHOOL	037056	Meals 199-23-6411.00-001-699000	C	WorkShop Meals	37.16	N
				HIGH SCHOOL	037010	Meals 199-23-6411.00-001-699000	C	Lunch for Principals	47.19	N
				HIGH SCHOOL	037092	Meals 199-23-6411.00-001-699000	C	WorkShop Meals	73.49	N
				DUBLIN INTERMEDI	037092	Meals 199-23-6411.00-102-699000	C	WorkShop Meals	29.35	N

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				HIGH SCHOOL	037072	Meals	C	Counselor WorkShop Meal	14.95	N
					199-31-6411.00-001-699000					
				ELEMENTARY	037072	Meals	C	Counselor WorkShop Meal	14.95	N
					199-31-6411.00-101-699000					
				DUBLIN INTERMEDI	037072	Meals	C	Counselor WorkShop Meal	14.96	N
					199-31-6411.00-102-699000					
				UNDIST ORGAN CO	036934	Fuel	C	Transportation Fuel Sept	62.04	N
					199-34-6311.00-999-699000					
				UNDIST ORGAN CO	036987	Postage	C	UPS Shipping Scoreboard R	22.20	N
					199-36-6399.00-999-691000					
				UNDIST ORGAN CO	036971	Subscription	C	GameStrat Video Software	2,787.36	N
					199-36-6399.00-999-691000					
				UNDIST ORGAN CO	037003	Subscription	C	UDB App License	927.00	N
					199-36-6399.20-999-699000					
				HIGH SCHOOL	037000	Meals	C	Meals Nat FFA Ag Sci Int	16.14	N
					199-36-6411.00-001-622000					
				HIGH SCHOOL	036999	Meals	C	National FFA Ag Sci Intervie	11.85	N
					199-36-6411.00-001-622000					
				UNDIST ORGAN CO	037098	Hotel/Meals	C	Hawthorn Hotel - Conferenc	232.11	N
					199-36-6411.00-999-699000					
				UNDIST ORGAN CO	036988	Meals	C	Cross Country Meet Meals	254.86	N
					199-36-6412.00-999-691000					
				UNDIST ORGAN CO	036969	Meals	C	Meals - Jazz Audition	87.34	N
					199-36-6412.00-999-699000					
				UNDIST ORGAN CO	037000	Meals	C	Meals Nat FFA Ag Sci Int	16.13	N
					199-36-6412.04-999-699000					
				UNDIST ORGAN CO	036999	Meals	C	National FFA Ag Sci Intervie	35.54	N
					199-36-6412.04-999-699000					
				HIGH SCHOOL	037001	Registration	C	Nat FFA Registration Ag Sc	540.00	N
					199-36-6499.00-001-622000					
				UNDIST ORGAN CO	036970	Supplies	C	Water Jugs-Football Season	919.22	N
					199-36-6635.20-999-699000					
				SUPT'S OFFICE	036937	Supplies	C	Monthly Meetings Sept	146.21	N
					199-41-6399.00-701-699000					
				SUPT'S OFFICE	037021	Registration	C	89th Legislature Webinar	300.00	N
					199-41-6411.00-701-699000					
				SUPT'S OFFICE	036935	Meals	C	Superintendent Travel Sept	35.77	N
					199-41-6411.00-701-699000					
				SUPT'S OFFICE	037022	Membership	C	TASA Renewal	599.67	N
					199-41-6411.00-701-699000					
				INDIRECT COSTS	036997	Registration	C	TASBO Webinars	750.00	N
					199-41-6411.00-750-699000					
				UNDIST ORGAN CO	036998	Supplies	C	Maintenance Supplies Sept	10.81	N
					199-51-6319.00-999-699000					
				UNDIST ORGAN CO	036946	Hotel	C	Admin Asst Conference Oct	249.00	N
					199-53-6411.00-999-699000					
				UNDIST ORGAN CO	036946	Registration	C	Admin Asst Conference Oct	243.23	N
					199-53-6411.00-999-699000					
				FISCAL AGENT	037103	Meals	C	Meals CPI Training	196.74	N
					437-11-6499.00-751-623000					
								Check 071851 Total:	19,839.37	
								Vendor 00236 Total:	22,488.74	

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071843	10-09-2025	00247	BAXTER CHEMICAL IN	UNDIST ORGAN CO	036928	352355	C	Maintenance Supplies Sept	340.00	N
					199-51-6319.00-999-699000					
				UNDIST ORGAN CO	036928	351976	C	Maintenance Supplies Sept	2,064.00	N
					199-51-6319.00-999-699000					
				UNDIST ORGAN CO	036928	351975	C	Maintenance Supplies Sept	4,032.06	N
					199-51-6319.00-999-699000					
				UNDIST ORGAN CO	036928	352601	C	Maintenance Supplies Sept	1,078.43	N
					199-51-6319.00-999-699000					
				UNDIST ORGAN CO	036928	352560	C	Maintenance Supplies Sept	249.68	N
					199-51-6319.00-999-699000					
				UNDIST ORGAN CO	036928	352327	C	Maintenance Supplies Sept	2,979.76	N
					199-51-6319.00-999-699000					
				UNDIST ORGAN CO	036928	352541	C	Maintenance Supplies Sept	783.79	N
					199-51-6319.00-999-699000					
				UNDIST ORGAN CO	036928	351595	C	Maintenance Supplies Sept	3,812.89	N
					199-51-6319.00-999-699000					
				UNDIST ORGAN CO	037045	351660-1	C	Sept 25 Chem/Supplies	97.00	N
					240-35-6342.00-999-699000					
				UNDIST ORGAN CO	037045	352599	C	Sept 25 Chem/Supplies	276.10	N
					240-35-6342.00-999-699000					
				UNDIST ORGAN CO	037045	352600	C	Sept 25 Chem/Supplies	348.30	N
					240-35-6342.00-999-699000					
				UNDIST ORGAN CO	037045	352598	C	Sept 25 Chem/Supplies	251.33	N
					240-35-6342.00-999-699000					
				UNDIST ORGAN CO	037045	351978	C	Sept 25 Chem/Supplies	494.42	N
					240-35-6342.00-999-699000					
				UNDIST ORGAN CO	037045	351660	C	Sept 25 Chem/Supplies	372.65	N
					240-35-6342.00-999-699000					
				UNDIST ORGAN CO	037045	351977	C	Sept 25 Chem/Supplies	517.69	N
					240-35-6342.00-999-699000					
				UNDIST ORGAN CO	037045	352321	C	Sept 25 Chem/Supplies	560.70	N
					240-35-6342.00-999-699000					
				UNDIST ORGAN CO	037045	351979	C	Sept 25 Chem/Supplies	679.72	N
					240-35-6342.00-999-699000					
				UNDIST ORGAN CO	037045	352319	C	Sept 25 Chem/Supplies	380.90	N
					240-35-6342.00-999-699000					
				UNDIST ORGAN CO	037045	352323	C	Sept 25 Chem/Supplies	348.99	N
					240-35-6342.00-999-699000					
				UNDIST ORGAN CO	036945	352548	C	Cleaning Supplies	287.05	N
					711-35-6342.00-999-699000					
				UNDIST ORGAN CO	036945	351943	C	Cleaning Supplies	140.85	N
					711-35-6342.00-999-699000					
								Check 071843 Total:	20,096.31	
								Vendor 00247 Total:	20,096.31	
071957	10-23-2025	00302	NORMA VILICANA-AR	HIGH SCHOOL	102325	Travel	C	Travel Sept-Oct	177.80	N
					199-23-6411.00-001-699000					
017605	10-09-2025	00310	LABATT FOOD SERVIC	ELEMENTARY	037036	387193	C	Elem Snack Shack	1,064.93	N
					461-00-2190.17-101-600000					
				DUBLIN INTERMEDI	100825	387207	C	Intermediate Snack Shop	1,245.08	N
					461-00-2190.17-102-600000					
				HIGH SCHOOL	037033	387177	C	Hot Dogs for Dandilions	317.42	N
					865-00-2190.06-001-600000					
								Check 017605 Total:	2,627.43	

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071863	10-09-2025	00310	LABATT FOOD SERVIC	UNDIST ORGAN CO	100825	387177	C	Feed Athletes	450.72	N
					199-36-6412.00-999-691000					
				UNDIST ORGAN CO	037037	387193	C	AR Prizes	483.89	N
					199-36-6499.00-999-699000					
				UNDIST ORGAN CO	037050	387207	C	Sept 25 Lunch Food IS	12,077.49	N
					240-35-6341.00-999-699000					
				UNDIST ORGAN CO	037050	387177	C	Sept 25 Lunch Food	21,471.50	N
					240-35-6341.00-999-699000					
				UNDIST ORGAN CO	037050	387193	C	Sept 25 Lunch Food ES	16,653.80	N
					240-35-6341.00-999-699000					
				UNDIST ORGAN CO	037049	387207	C	Sept 25 Breakfast Food IS	3,224.11	N
					240-35-6341.01-999-699000					
				UNDIST ORGAN CO	037049	387193	C	Sept 25 Breakfast Food ES	6,368.57	N
					240-35-6341.01-999-699000					
				UNDIST ORGAN CO	037049	387177	C	Sept 25 Breakfast Food HS	4,202.98	N
					240-35-6341.01-999-699000					
				UNDIST ORGAN CO	037051	387177	C	Sept 25 Snack Bar Food	2,706.97	N
					240-35-6341.02-999-699000					
				UNDIST ORGAN CO	100825	387193	C	Teachers Lunch ES	73.16	N
					240-35-6341.03-999-699000					
				UNDIST ORGAN CO	037052	387193	C	Sept 25 Lunch Non Food ES	1,327.56	N
					240-35-6342.00-999-699000					
				UNDIST ORGAN CO	037052	387177	C	Sept 25 Lunch Non Food	1,926.76	N
					240-35-6342.00-999-699000					
				UNDIST ORGAN CO	037052	387207	C	Sept 25 Lunch Non Food is	891.84	N
					240-35-6342.00-999-699000					
				UNDIST ORGAN CO	036940	638080	C	Lunch	974.39	N
					711-35-6341.00-999-699000					
				UNDIST ORGAN CO	036942	638080	C	Snacks	105.69	N
					711-35-6341.00-999-699000					
				UNDIST ORGAN CO	036941	638080	C	Breakfast	517.56	N
					711-35-6341.01-999-699000					
				UNDIST ORGAN CO	036943	638080	C	Paper Goods	133.24	N
					711-35-6342.00-999-699000					
								Check 071863 Total:	73,590.23	
								Vendor 00310 Total:	76,217.66	
071896	10-16-2025	00335	LAKESHORE EQUIPME	ELEMENTARY	037063	92153212	C	Noise Canceling Headphone	142.45	N
					199-11-6399.56-101-611000					
				ELEMENTARY	101625	92153211	C	Classroom Supplies	16.14	N
					199-11-6399.58-101-611000					
								Check 071896 Total:	158.59	
								Vendor 00335 Total:	158.59	
071913	10-16-2025	00462	TASB, INC	UNDIST ORGAN CO	037117	684346	C	TASBO Webinar	100.00	N
					199-53-6411.00-999-699000					
0717615	10-30-2025	00466	AREA 4 FFA ASSOCIAT	HIGH SCHOOL	103025	312821	C	FFA Area Dues	1,287.75	N
					865-00-2190.09-001-600000					
071915	10-16-2025	00507	TIMMONS EXTERMINA	UNDIST ORGAN CO	101625	50330	C	Monthly Service Oct	505.00	N
					199-51-6249.00-999-699000					
071905	10-16-2025	00545	RONNY'S TIRE SERVIC	UNDIST ORGAN CO	037141	452490	C	Transportation-Bus 4 Tires	750.00	N
					199-34-6319.01-999-699000					

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071898	10-16-2025	00547	M & M SERVICE STATI	UNDIST ORGAN CO	101625	Inspection 199-34-6249.00-999-699000	C	Bus 11 & 2X DOT Inspection	80.00	N
				UNDIST ORGAN CO	101625	OilChange 199-34-6249.00-999-699000	C	Oil Change Ag Truck 2012	489.00	N
				UNDIST ORGAN CO	101625	OilChange 199-34-6249.00-999-699000	C	Oil Change Ag Truck 2023	468.95	N
Check 071898 Total:									1,037.95	
Vendor 00547 Total:									1,037.95	
071955	10-23-2025	00730	TXU ENERGY	UNDIST ORGAN CO	102325	900010474828 199-51-6259.00-999-699000	C	Electric Serv Spt 12 to Oct 1	31.68	N
071983	10-30-2025	00730	TXU ENERGY	UNDIST ORGAN CO	103025	100015653747 199-51-6259.00-999-699000	C	Electric Serv Aug 29 to Sep	15,445.41	N
Vendor 00730 Total:									15,477.09	
071873	10-09-2025	00928	SMITH SUPPLY	UNDIST ORGAN CO	036930	Supplies 199-51-6319.00-999-699000	C	Maintenance Supplies Sept	8,362.58	N
071966	10-30-2025	00981	CLIFTON ISD	UNDIST ORGAN CO	103025	Meals 199-36-6412.00-999-691000	C	Meal Deals Football	200.00	N
071921	10-24-2025	01018	TEXAS CLASSROOM T TCTA			DEDCHK 882-00-2159.00-008-600000	D	OCT DED UNION DUES	735.72	N
071871	10-09-2025	01110	SHERWIN-WILLIAMS C	UNDIST ORGAN CO	100925	8852-6 199-51-6319.00-999-699000	C	Paint	17.79	N
071912	10-16-2025	01333	TASA	HIGH SCHOOL	037057	000182544 199-23-6499.00-001-699000	C	Membership L Tyus	216.00	N
071910	10-16-2025	01386	STAPLES BUSINESS A	HIGH SCHOOL	037024	6043591940 199-11-6399.08-001-611000	C	Classroom Supplies- Weave	262.20	N
				HIGH SCHOOL	037107	6044968184 199-11-6399.10-001-611000	C	Classroom Supplies	41.19	N
				HIGH SCHOOL	037107	6044504469 199-11-6399.10-001-611000	C	Classroom Supplies	200.32	N
				HIGH SCHOOL	037108	6044504470 199-11-6399.14-001-611000	C	Toner Cartridge -Leatherwoo	232.58	N
				HIGH SCHOOL	037088	6044504468 199-11-6399.20-001-611000	C	Classroom Supplies- Voyles	318.56	N
				HIGH SCHOOL	101625	6043591939 199-11-6399.20-001-611000	C	Classroom Supplies-A Zunig	174.89	N
				HIGH SCHOOL	037109	6044504471 199-11-6399.39-001-611000	C	Art Supplies-Gaitan/Spharler	206.41	N
				HIGH SCHOOL	037109	6044968181 199-11-6399.39-001-611000	C	Art Supplies-Gaitan/Spharler	738.59	N
				ELEMENTARY	037126	6044968186 199-11-6399.56-101-611000	C	3rd Grade Testing Supplies	343.64	N
				ELEMENTARY	037127	6044968183 199-11-6399.60-101-611000	C	Classroom Supplies	80.44	N
				ELEMENTARY	037127	6044968185 199-11-6399.60-101-611000	C	Classroom Supplies	58.51	N
				DUBLIN INTERMEDI	037125	6044968188 199-23-6399.00-102-699000	C	Supplies	346.46	N
				ELEMENTARY	037128	6044968187 199-23-6499.00-101-699000	C	Awards	34.09	N
				SUPT'S OFFICE	036916	6041923602 199-41-6399.00-701-699000	C	Office Supplies Aug	77.01	N

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				SUPT'S OFFICE	037020	3043591937	C	Office Supplies Sept	13.28	N
					199-41-6399.00-701-699000					
				SUPT'S OFFICE	037020	6044968182	C	Office Supplies Sept	26.56	N
					199-41-6399.00-701-699000					
				SUPT'S OFFICE	036916	6041049934	C	Office Supplies Aug	161.47	N
					199-41-6399.00-701-699000					
				SUPT'S OFFICE	037020	604288388	C	Office Supplies Sept	519.87	N
					199-41-6399.00-701-699000					
				UNDIST ORGAN CO	037038	6043591938	C	Supplies	133.25	N
					711-11-6399.00-999-611000					
								Check 071910 Total:	3,969.32	
071950	10-23-2025	01386	STAPLES BUSINESS A	ELEMENTARY	037168	6045453484	C	Office Supplies	939.86	N
					199-11-6399.56-101-611000					
				ELEMENTARY	037169	6045453485	C	Classroom Supplies	9.23	N
					199-11-6399.58-101-611000					
				ELEMENTARY	037169	604545482	C	Classroom Supplies	25.45	N
					199-11-6399.58-101-611000					
				ELEMENTARY	037170	6045453486	C	Classroom Supplies	16.24	N
					199-11-6399.60-101-611000					
				ELEMENTARY	037170	6045453483	C	Classroom Supplies	69.60	N
					199-11-6399.60-101-611000					
				ELEMENTARY	037127	6045453479	C	Classroom Supplies	36.79	N
					199-11-6399.60-101-611000					
				DUBLIN INTERMEDI	037125	6045453478	C	Supplies	8.10	N
					199-23-6399.00-102-699000					
				ELEMENTARY	037128	6045453477	C	Awards	36.38	N
					199-23-6499.00-101-699000					
				SUPT'S OFFICE	037140	6045453481	C	Office Supplies Oct	362.54	N
					199-41-6399.00-701-699000					
				FISCAL AGENT	037152	6045453480	C	Teacher/Office Supplies	80.10	N
					313-11-6399.00-751-623000					
				FISCAL AGENT	037152	6045453480	C	Teacher/Office Supplies	107.05	N
					437-21-6399.00-751-623000					
								Check 071950 Total:	1,691.34	
								Vendor 01386 Total:	5,660.66	
071956	10-23-2025	01398	UNITED COOPERATIV	UNDIST ORGAN CO	102325	48744-XXX	C	Electric Serv Sept 09 to Oct	21,689.67	N
					199-51-6259.00-999-699000					
071954	10-23-2025	01475	TEXAS DEPT OF PUBLI	SUPT'S OFFICE	102325	CRS-317964	C	Criminal History Aug	10.00	N
					199-41-6499.00-701-699000					
071857	10-09-2025	01502	ESC REGION XIV	UNDIST ORGAN CO	100925	039370	C	Reg 14 Contract 2025-2026	7,500.00	N
					199-13-6239.00-999-699000					
				UNDIST ORGAN CO	100925	039370	C	Reg 14 Contract 2025-2026	1,300.00	N
					199-13-6411.00-999-625000					
				UNDIST ORGAN CO	037027	039332	C	WorkShop Session #116322	75.00	N
					199-13-6411.00-999-699000					
				UNDIST ORGAN CO	036844	039330	C	DTC Training Session #1163	150.00	N
					199-13-6499.00-999-699000					
				HIGH SCHOOL	037067	039331	C	CTE WorkShop Session #11	150.00	N
					199-23-6411.00-001-699000					
				SUPT'S OFFICE	100925	039370	C	Reg 14 Contract 2025-2026	6,000.00	N
					199-41-6239.00-701-699000					
								Check 071857 Total:	15,175.00	
								Vendor 01502 Total:	15,175.00	

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071967	10-30-2025	01527	COMPLIANCE CONSO	UNDIST ORGAN CO	103025	1371473	C	Student Drug Testing 09/09	7,991.00	N
					199-36-6219.00-999-691000					
071849	10-09-2025	01669	PATRICIA CLARK	UNDIST ORGAN CO	100925	Official	C	Var/Jv Official 09/30/2025	170.00	N
					199-36-6413.00-999-691000					
				UNDIST ORGAN CO	100925	Official	C	Travel	22.05	N
					199-36-6419.00-999-691000					
								Check 071849 Total:	192.05	
								Vendor 01669 Total:	192.05	
071894	10-16-2025	01671	CEDRIC IVIE	UNDIST ORGAN CO	101625	Reimbursement	C	US Law Shield Membership	131.40	N
					199-52-6499.00-999-699000					
017618	10-30-2025	01801	ALL AMERICAN SPORT HIGH SCHOOL		036982	952434060	C	White Football Jerseys	618.60	N
					461-00-2190.21-001-600000					
071978	10-30-2025	01801	ALL AMERICAN SPORT	UNDIST ORGAN CO	036982	952434060	C	White Football Jerseys	4,000.00	N
					199-36-6399.01-999-691000					
				UNDIST ORGAN CO	036953	952434058	C	Football Helmets	3,496.45	N
					199-36-6399.46-999-691000					
				UNDIST ORGAN CO	036955	952426197	C	Helmet Decals	566.98	N
					199-36-6399.46-999-691000					
								Check 071978 Total:	8,063.43	
								Vendor 01801 Total:	8,682.03	
071952	10-23-2025	01887	TASBO	INDIRECT COSTS	102325	41647	C	TASBO Membership-K Eads	210.00	N
					199-41-6411.00-750-699000					
071901	10-16-2025	01905	ORIENTAL TRADING C	ELEMENTARY	037089	73888059301	C	Classroom Supplies	53.90	N
					199-11-6399.58-101-611000					
010360	10-09-2025	01993	SCHOOL COMP	SUPT'S OFFICE	100925	19327	C	Claim Cost Sept	39.85	N
					753-41-6499.00-701-699000					
071842	10-09-2025	02118	AIRGAS SOUTHWEST I	HIGH SCHOOL	036967	9164759195	C	Shop Supplies September	65.38	N
					199-11-6399.32-001-622000					
				HIGH SCHOOL	036967	9164759284	C	Shop Supplies September	32.69	N
					199-11-6399.32-001-622000					
				HIGH SCHOOL	036967	9164835476	C	Shop Supplies September	920.29	N
					199-11-6399.32-001-622000					
				HIGH SCHOOL	036967	9164759256	C	Shop Supplies September	2,362.71	N
					199-11-6399.32-001-622000					
				HIGH SCHOOL	036967	9164898839	C	Shop Supplies September	258.76	N
					199-11-6399.32-001-622000					
								Check 071842 Total:	3,639.83	
071884	10-16-2025	02118	AIRGAS SOUTHWEST I	HIGH SCHOOL	101525	5519774380	C	Oxy/Acetylene Rental Sept	182.00	N
					199-11-6269.00-001-622000					
								Vendor 02118 Total:	3,821.83	
017617	10-30-2025	02309	POSITIVE PROMOTION	DUBLIN INTERMEDI	037129	07639838	C	Red Ribbon Week	244.35	N
					461-00-2190.17-102-600000					
071846	10-09-2025	02485	BRADBERRYS BEST IN	UNDIST ORGAN CO	036938	80215	C	Maintenance Supplies Sept	780.00	N
					199-51-6319.00-999-699000					
071887	10-16-2025	02508	BIMBO BAKERIES USA	UNDIST ORGAN CO	037046	84-00043-8978	C	Sept 25 Bread HS	425.10	N
					240-35-6341.00-999-699000					
				UNDIST ORGAN CO	037046	84-00006-2892	C	Sept 25 Bread IS	283.65	N
					240-35-6341.00-999-699000					
				UNDIST ORGAN CO	037046	84-00043-8977	C	Sept 25 Bread ES	614.80	N
					240-35-6341.00-999-699000					
								Check 071887 Total:	1,323.55	

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								Vendor 02508 Total:	1,323.55	
071889	10-16-2025	02511	BRANDY CARR	UNDIST ORGAN CO	101625	Reimbursement 199-52-6499.00-999-699000	C	US Law Shield Membership	131.40	N
071945	10-23-2025	02529	PRECISION BUSINESS	DUBLIN INTERMEDI	037095	129323 199-11-6399.86-102-611000	C	Poster Paper	1,373.35	N
071982	10-30-2025	02559	TEMPLE BOLT & SUPP	UNDIST ORGAN CO	103025	105067 199-51-6319.00-999-699000	C	Maintenance Supplies	212.11	N
071864	10-09-2025	02575	LOVE OIL COMPANY	UNDIST ORGAN CO	037111	103683 199-34-6311.00-999-699000	C	Transportation Fuel Oct	5,124.00	N
071941	10-23-2025	02575	LOVE OIL COMPANY	UNDIST ORGAN CO	037204	103835 199-34-6311.00-999-699000	C	Transportation Fuel Oct	6,613.60	N
								Vendor 02575 Total:	11,737.60	
071926	10-23-2025	02577	ATSSB REGION 7 BAN	UNDIST ORGAN CO	102325	EntryFees 199-36-6499.20-999-699000	C	Area Jazz Entry Fee	40.00	N
071932	10-23-2025	02590	FRONTLINE TECHNOL	FISCAL AGENT	036991	INVUS230291 437-11-6219.00-751-623000	C	SuccessED Licenses	19,811.07	N
071861	10-09-2025	02609	GLUECK'S TOWING &	UNDIST ORGAN CO	036932	29328 199-34-6249.00-999-699000	C	Transportation Sept820.82	820.82	N
				UNDIST ORGAN CO	036932	29331 199-34-6249.00-999-699000	C	Transportation Sept820.82	1,344.99	N
								Check 071861 Total:	2,165.81	
								Vendor 02609 Total:	2,165.81	
071885	10-16-2025	02714	ATMOS ENERGY	UNDIST ORGAN CO	101525	3042114011 199-51-6259.00-999-699000	C	Gas 09/06 to 10/06	99.07	N
				UNDIST ORGAN CO	101525	3042114253 199-51-6259.00-999-699000	C	Gas 09/06 to 10/06	99.07	N
				UNDIST ORGAN CO	101525	3042114691 199-51-6259.00-999-699000	C	Gas 09/06 to 10/06	100.21	N
				UNDIST ORGAN CO	101525	3040430870 199-51-6259.00-999-699000	C	Gas 09/04 to 10/02	478.45	N
								Check 071885 Total:	776.80	
071925	10-23-2025	02714	ATMOS ENERGY	UNDIST ORGAN CO	102325	3042114968 199-51-6259.00-999-699000	C	Gas 09/06 to 10/06	101.35	N
				UNDIST ORGAN CO	102325	3042114468 199-51-6259.00-999-699000	C	Gas 09/06 to 10/06	191.63	N
								Check 071925 Total:	292.98	
071963	10-30-2025	02714	ATMOS ENERGY	UNDIST ORGAN CO	103025	3042113736 199-51-6259.00-999-699000	C	Gas 09/06 to 10/06	430.45	N
								Vendor 02714 Total:	1,500.23	
071979	10-30-2025	02775	CHARLOTTE ROBERT	ELEMENTARY	103025	Reimbursement 199-11-6399.58-101-611000	C	Classroom Supplies	8.57	N
				ELEMENTARY	103025	Reimbursement 199-11-6399.58-101-611000	C	Classroom Supplies	12.99	N
								Check 071979 Total:	21.56	
								Vendor 02775 Total:	21.56	
017612	10-16-2025	02984	THE WATER SHOP	DUBLIN INTERMEDI	101625	17791 461-00-2190.17-102-600000	C	Intermediate Water	128.00	N

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071919	10-16-2025	02984	THE WATER SHOP	SUPT'S OFFICE	101625	17792	C	Water/Ice Sept	101.25	N
					199-41-6399.00-701-699000					
								Vendor 02984 Total:	229.25	
071943	10-23-2025	03013	MEMCO	UNDIST ORGAN CO	100232	10412	C	Maint Repairs Athletic Fields	1,556.04	N
					199-51-6249.00-999-699000					
071965	10-30-2025	03017	MELANI BELEW	UNDIST ORGAN CO	103025	Travel	C	Travel Oct	137.90	N
					199-13-6411.00-999-699000					
071980	10-30-2025	03138	SHI GOVERNMENT SO	UNDIST ORGAN CO	037214	GB00574128	C	Annual Cybersecurty Trainin	11,016.00	N
					199-11-6219.01-999-611000					
071975	10-30-2025	03238	CENTURYLINK	UNDIST ORGAN CO	103025	89715527	C	10 Mbps Internt Oct	649.22	N
					199-51-6259.00-999-699000					
071854	10-09-2025	03305	CROSSROAD COMMU	UNDIST ORGAN CO	100925	15754	C	Radio Rental for Trans Sept	2,535.00	N
					199-51-6269.00-999-699000					
071862	10-09-2025	03326	LINDA HARAGAN	UNDIST ORGAN CO	100925	Official	C	Var/Jv VB Official 09/30/202	170.00	N
					199-36-6413.00-999-691000					
				UNDIST ORGAN CO	100925	Official	C	Travel	25.20	N
					199-36-6419.00-999-691000					
								Check 071862 Total:	195.20	
071893	10-16-2025	03326	LINDA HARAGAN	UNDIST ORGAN CO	101625	Official	C	JV VB Official 10/10/2025	50.00	N
					199-36-6413.00-999-691000					
				UNDIST ORGAN CO	101625	Official	C	Travel	25.20	N
					199-36-6419.00-999-691000					
								Check 071893 Total:	75.20	
								Vendor 03326 Total:	270.40	
017614	10-23-2025	03499	ERATH COUNTY 4-H C	HIGH SCHOOL	102325	2024	C	Sheep & Goat Validation Ta	175.00	N
					865-00-2190.09-001-600000					
100225	10-02-2025	03877	DUBLIN ISD		103125	ChargeBack	D	Learning Academy Charge B	120.00	N
					711-00-5755.00-000-600000					
				UNDIST ORGAN CO	103125	Fee	D	Learning Academy Fee	236.03	N
					711-11-6499.00-999-611000					
								Check 100225 Total:	356.03	
100925	10-09-2025	03877	DUBLIN ISD		103125	ChargeBack	D	Learning Academy Charge B	150.00	N
					711-00-5755.00-000-600000					
101725	10-17-2025	03877	DUBLIN ISD		103125	ChargeBack	D	Learning Academy Charge B	120.00	N
					711-00-5755.00-000-600000					
102325	10-23-2025	03877	DUBLIN ISD		103125	ChargeBack	D	Learning Academy Charge B	150.00	N
					711-00-5755.00-000-600000					
103125	10-31-2025	03877	DUBLIN ISD		103125	ChargeBack	D	Learning Academy Charge B	120.00	N
					711-00-5755.00-000-600000					
								Vendor 03877 Total:	896.03	
071962	10-30-2025	03881	AT&T MOBILITY	UNDIST ORGAN CO	103025	287295340164X10	C	Phone Serv Sept 20 to Oct 1	980.49	N
					199-51-6259.00-999-699000					
017604	10-09-2025	03953	HTE DANCE & SPIRIT	HIGH SCHOOL	037104	2025199	C	Parade Entry	490.00	N
					865-00-2190.06-001-600000					
017608	10-09-2025	04001	TARLETON STATE UNI	HIGH SCHOOL	100925	SofiaCalderon	C	Hazelwood & Dreamcatcher	1,800.00	N
					461-00-2190.17-001-600000					

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071922	10-24-2025	04020	LEGALSHIELD	LEGAL SHIELD	DEDCHK 882-00-2159.00-057-600000		D	OCT DED MISCELLANEOU	40.85	N
071953	10-23-2025	04039	TEPSA	ELEMENTARY	037172 199-23-6499.00-101-699000	300084004	C	TEPSA Membership	698.00	N
071869	10-09-2025	04058	KAREN PLOWMAN	UNDIST ORGAN CO	100925 199-36-6413.00-999-691000	Official	C	JH VB Official 10/06/2025	90.00	N
				UNDIST ORGAN CO	100925 199-36-6419.00-999-691000	Official	C	Travel	47.25	N
Check 071869 Total:									137.25	
Vendor 04058 Total:									137.25	
071899	10-16-2025	04183	CHET MARTIN	UNDIST ORGAN CO	101625 199-36-6413.00-999-691000	Official	C	JV FB Official 10/09/2025	60.00	N
				UNDIST ORGAN CO	101625 199-36-6419.00-999-691000	Official	C	Travel	50.00	N
Check 071899 Total:									110.00	
Vendor 04183 Total:									110.00	
071977	10-30-2025	04232	NORTH TEXAS TOLLW	UNDIST ORGAN CO	103025 199-34-6499.00-999-699000	798215699	C	Toll Charges	3.56	N
071875	10-09-2025	04256	STEPHENVILLE CITY E	UNDIST ORGAN CO	100925 199-51-6249.00-999-699000	116038	C	(2) Circuits in Greenhouse	2,192.33	N
017603	10-09-2025	04257	GANDY INK	HIGH SCHOOL	037102 865-00-2190.09-001-600000	913068	C	FF Chapter Shirts	460.00	N
071908	10-16-2025	04285	SIGNS EXPRESS PLUS	SUPT'S OFFICE	101625 199-41-6399.00-701-699000	35980	C	Ag Farm Banner	99.00	N
071841	10-09-2025	04561	ABOUT THE HOUSE	UNDIST ORGAN CO	100925 199-51-6249.00-999-699000	4301	C	A/C Repairs	2,483.50	N
071883	10-16-2025	04561	ABOUT THE HOUSE	UNDIST ORGAN CO	101525 199-51-6249.00-999-699000	4302	C	Replaced Compressor HS	676.75	N
Vendor 04561 Total:									3,160.25	
071853	10-09-2025	04588	BARBARA MAE COX	UNDIST ORGAN CO	100925 199-36-6419.00-999-691000	Official	C	Scrimmage VB Official 08/08	107.80	N
071914	10-16-2025	04596	TEXAS SECRETARY O	UNDIST ORGAN CO	101625 199-53-6411.00-999-699000	WBNJ9DH8W9V	C	Election Law Seminar Reg	375.00	N
071933	10-23-2025	04654	ATHLETIC SUPPLY INC	UNDIST ORGAN CO	036973 199-36-6399.00-999-691000	10502240	C	Girls Basketnall Uniforms	239.00	N
				UNDIST ORGAN CO	036950 199-36-6399.46-999-691000	10502238	C	Football Cleats	82.00	N
				UNDIST ORGAN CO	036952 199-36-6399.46-999-691000	80028130	C	Football Supplies	628.00	N
				UNDIST ORGAN CO	036949 199-36-6399.46-999-691000	10502239	C	Football Attire	1,332.00	N
				UNDIST ORGAN CO	036951 199-36-6399.46-999-691000	80028129	C	Football Attire	788.00	N
				UNDIST ORGAN CO	036947 199-36-6399.64-999-699000	80028128	C	Coaches Uniforms	6,683.50	N
Check 071933 Total:									9,752.50	

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071971	10-30-2025	04654	ATHLETIC SUPPLY INC	UNDIST ORGAN CO	037163	10506488	C	Coaches Uniforms	75.50	N
					199-36-6399.00-999-691000					
				UNDIST ORGAN CO	037161	10506576	C	Football Supplies	368.00	N
					199-36-6399.46-999-691000					
				UNDIST ORGAN CO	037225	10508277	C	Girls Basketnall Scorebooks	95.00	N
					199-36-6399.50-999-691000					
				UNDIST ORGAN CO	037163	10506488	C	Coaches Uniforms	442.50	N
					199-36-6399.64-999-699000					
								Check 071971 Total:	981.00	
								Vendor 04654 Total:	10,733.50	
071938	10-23-2025	04885	MICHAEL R KINCHELD	UNDIST ORGAN CO	102325	Official	C	Var FB Official 10/17/2025	95.00	N
					199-36-6413.00-999-691000					
				UNDIST ORGAN CO	102325	Official	C	Travel	50.00	N
					199-36-6419.00-999-691000					
								Check 071938 Total:	145.00	
								Vendor 04885 Total:	145.00	
071931	10-23-2025	04936	ESC REGION 6	UNDIST ORGAN CO	037118	076044	C	Trans-Bus Recertification	60.00	N
					199-34-6499.00-999-699000					
071847	10-09-2025	05004	BROOKSHIRE BROTHE SUPT'S OFFICE		037082	1000122972	C	Office Supplies Oct	218.38	N
					199-41-6399.00-701-699000					
071942	10-23-2025	05024	MARTIN READY GO SE	UNDIST ORGAN CO	102325	064192	C	98 Cjhvy Pickup Repair-Brak	400.19	N
					199-51-6249.00-999-699000					
071918	10-16-2025	05080	UNDERWOOD ATTOR	SCHOOL BOARD	101625	468629	C	Retainer Services Sept	150.00	N
					199-41-6211.00-702-699000					
				SCHOOL BOARD	101625	468628	C	Legal Services Sept	2,389.50	N
					199-41-6211.00-702-699000					
								Check 071918 Total:	2,539.50	
								Vendor 05080 Total:	2,539.50	
071868	10-09-2025	05226	NEXTLINK BROADCASTS	UNDIST ORGAN CO	100925	B125060380-126	C	Internet Oct	3,000.00	N
					199-51-6259.00-999-699000					
071976	10-30-2025	05248	MIGHTY MUSIC PUBLI	UNDIST ORGAN CO	037023	0000958	C	UIL Music Memory	185.99	N
					199-36-6399.00-999-699000					
071949	10-23-2025	05295	TYLER SIEVERT	UNDIST ORGAN CO	102325	Official	C	Var FB Official 10/17/2025	95.00	N
					199-36-6413.00-999-691000					
				UNDIST ORGAN CO	102325	Official	C	Travel	50.00	N
					199-36-6419.00-999-691000					
								Check 071949 Total:	145.00	
								Vendor 05295 Total:	145.00	
071961	10-23-2025	05301	MICHAEL WYNNE	UNDIST ORGAN CO	102325	Official	C	JH FB Official 10/16/2025	110.00	N
					199-36-6413.00-999-691000					
				UNDIST ORGAN CO	102325	Official	C	Travel	82.32	N
					199-36-6419.00-999-691000					
								Check 071961 Total:	192.32	
								Vendor 05301 Total:	192.32	
071874	10-09-2025	05397	TEXAS DEPT OF INSU	UNDIST ORGAN CO	100925	FireInspection	C	Annual Fire Inspection Fee	75.00	N
					711-11-6499.00-999-611000					
071866	10-09-2025	05426	JESSENIA LUNA	UNDIST ORGAN CO	100925	Reimbursement	C	CPR Training	14.95	N
					711-11-6499.00-999-611000					

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071916	10-16-2025	05492	TITAN FITNESS	UNDIST ORGAN CO	101625 199-33-6499.00-999-699000	Fitness	C	Membership Sept	410.99	N
071900	10-16-2025	05502	JAMES BRADLEY MILL	UNDIST ORGAN CO	101625 199-36-6413.00-999-691000	Official	C	JV FB Official 10/09/2025	60.00	N
				UNDIST ORGAN CO	101625 199-36-6419.00-999-691000	Official	C	Travel	50.00	N
Check 071900 Total:									110.00	
Vendor 05502 Total:									110.00	
071879	10-09-2025	05598	TEXAS COMMISSION	UNDIST ORGAN CO	10925B 199-52-6499.00-999-699000	SchoolMarshal	C	School Marshall-A Lisso	50.00	N
071880	10-09-2025	05598	TEXAS COMMISSION	UNDIST ORGAN CO	10925A 199-52-6499.00-999-699000	SchoolMarshal	C	School Marshall-N Briseno	50.00	N
Vendor 05598 Total:									100.00	
017613	10-23-2025	05715	COWTOWN SPORTS	HIGH SCHOOL	037167 865-00-2190.07-001-600000	2110	C	FCA Cross Country Meet Aw	1,660.00	N
071903	10-16-2025	05723	CHARLES RAMSAY	UNDIST ORGAN CO	101625 199-36-6413.00-999-691000	Official	C	JV FB Official 10/09/2025	60.00	N
				UNDIST ORGAN CO	101625 199-36-6419.00-999-691000	Official	C	Travel	50.00	N
Check 071903 Total:									110.00	
Vendor 05723 Total:									110.00	
071936	10-23-2025	05727	KHRISTOPHER JENNIN	UNDIST ORGAN CO	102325 199-52-6413.00-999-699000	Security	C	FB-Security Sept-Oct	750.00	N
071934	10-23-2025	05746	HELLAS CONSTRUCTI	UNDIST ORGAN CO	037086 199-36-6399.00-999-691000	40096	C	Sweeper Parts	917.68	N
071920	10-16-2025	05779	ZAYO GROUP HOLDIN	UNDIST ORGAN CO	101625 199-51-6259.00-999-699000	2025100024465	C	Telecommunications Serv Oct	5,747.00	N
071872	10-09-2025	05788	SIRIUS EDUCATION S	HIGH SCHOOL	037055 199-11-6399.06-001-611000	14472	C	HS & JH Study Packages	890.00	N
				HIGH SCHOOL	037055 199-11-6399.08-001-611000	14472	C	HS & JH Study Packages	1,000.00	N
				HIGH SCHOOL	037055 199-11-6399.18-001-611000	14472	C	HS & JH Study Packages	1,000.00	N
				HIGH SCHOOL	037055 199-11-6399.38-001-611000	14472	C	HS & JH Study Packages	890.00	N
Check 071872 Total:									3,780.00	
Vendor 05788 Total:									3,780.00	
071937	10-23-2025	05807	AARON KENTNER	UNDIST ORGAN CO	102325 199-36-6413.00-999-691000	Official	C	JH FB Official 10/16/2025	110.00	N
				UNDIST ORGAN CO	102325 199-36-6419.00-999-691000	Official	C	Travel	50.00	N
Check 071937 Total:									160.00	
Vendor 05807 Total:									160.00	
071878	10-09-2025	05850	TACTICAL PROFESSIO	UNDIST ORGAN CO	100925 199-52-6499.01-999-699000	5625A	C	Guardian Training Force on	975.00	N
071946	10-23-2025	05947	CAMERON RAY	UNDIST ORGAN CO	102325 199-52-6413.00-999-699000	Security	C	FB-Security Sept-Oct	600.00	N

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071928	10-23-2025	05961	BROWNWOOD MIDDLE	UNDIST ORGAN CO	102325	Meals	C	JH VB Tournament Meals	296.00	N
					199-36-6412.00-999-691000					
071935	10-23-2025	05963	JACOB IVIE	UNDIST ORGAN CO	102325	Security	C	VB-FB Security Aug-Sept-	1,220.00	N
					199-52-6413.00-999-699000					
071906	10-16-2025	06128	JAMES RUSSELL	UNDIST ORGAN CO	101625	Official	C	JV FB Official 10/09/2025	60.00	N
				UNDIST ORGAN CO	101625	Official	C	Travel	50.00	N
					199-36-6419.00-999-691000					
								Check 071906 Total:	110.00	
								Vendor 06128 Total:	110.00	
071984	10-30-2025	06132	UIL AREA B MARCHIN	UNDIST ORGAN CO	103025	EntryFees	C	Area B Marching Contest Fe	300.00	N
					199-36-6499.20-999-699000					
071959	10-23-2025	06261	NANCI WILSON	UNDIST ORGAN CO	102325	Security	C	FB-Security Oct	150.00	N
					199-52-6413.00-999-699000					
071909	10-16-2025	06324	RENVY SMITH	UNDIST ORGAN CO	101625	Official	C	Var/Jv VB Official 10/07/202	170.00	N
				UNDIST ORGAN CO	101625	Official	C	Travel	68.55	N
					199-36-6419.00-999-691000					
								Check 071909 Total:	238.55	
								Vendor 06324 Total:	238.55	
071890	10-16-2025	06331	COMANCHE COUNTY	UNDIST ORGAN CO	101625	Physicals	C	Bus Driver Physicals Aug	92.00	N
					199-34-6219.00-999-699000					
071927	10-23-2025	06373	BRIGHTSPEED	UNDIST ORGAN CO	102325	313487883	C	Phone Serv Oct 04 to Nov 0	3,366.98	N
					199-51-6259.00-999-699000					
071886	10-16-2025	06563	BILL DORAN COMPAN	HIGH SCHOOL	037015	2309331	C	Flower Orders	306.20	N
				HIGH SCHOOL	037015	2314666	C	Flower Orders	758.25	N
				HIGH SCHOOL	037015	2308719	C	Flower Orders	189.30	N
					199-11-6399.33-001-622000					
								Check 071886 Total:	1,253.75	
								Vendor 06563 Total:	1,253.75	
071870	10-09-2025	06582	RMC OF TEXAS	UNDIST ORGAN CO	100925	072902.25-26	C	Property & Casualty Covera	489,535.00	N
					199-51-6429.00-999-699000					
071859	10-09-2025	06594	SEAN FITZPATRICK	UNDIST ORGAN CO	100925	Official	C	JH VB Official 10/06/2025	90.00	N
				UNDIST ORGAN CO	100925	Official	C	Travel	50.00	N
					199-36-6413.00-999-691000					
								Check 071859 Total:	140.00	
								Vendor 06594 Total:	140.00	
071848	10-09-2025	06618	PATRICE CHRISTIAN	FISCAL AGENT	100925	VI/OM-Sept	C	VI/OM Brailist Sept	1,291.50	N
					437-11-6219.00-751-623000					
071973	10-30-2025	06626	CHRISTOPHER HILL	UNDIST ORGAN CO	103025	K-9Search	C	Narcotics K-9 Bldg Check O	200.00	N
					199-52-6299.02-999-699000					
071944	10-23-2025	06655	RYAN PORTER	UNDIST ORGAN CO	102325	Official	C	Var FB Official 10/17/2025	95.00	N
				UNDIST ORGAN CO	102325	Official	C	Travel	50.00	N
					199-36-6419.00-999-691000					
								Check 071944 Total:	145.00	
								Vendor 06655 Total:	145.00	

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071860	10-09-2025	06757	DAIRY FARMERS OF A	UNDIST ORGAN CO	037047	1460416	C	Sept 25 Milk	9,865.73	N
					240-35-6341.00-999-699000					
				UNDIST ORGAN CO	036944	1460416	C	Milk	103.19	N
					711-35-6341.00-999-699000					
Check 071860 Total:									9,968.92	
Vendor 06757 Total:									9,968.92	
071930	10-23-2025	06765	STEPHEN CREWS	UNDIST ORGAN CO	102325	Announcer	C	Var FB Announcer 10/17	50.00	N
					199-36-6413.00-999-691000					
071892	10-16-2025	06775	GREENLIGHT CREDEN	UNDIST ORGAN CO	101625	Renewal	C	2025-26 Renewal	2,000.00	N
					199-11-6219.00-999-611000					
071858	10-09-2025	06782	ETC COMPANIES	INDIRECT COSTS	100925	9694726	C	ACA Forms Service	1,355.00	N
					199-41-6299.01-750-699000					
017606	10-09-2025	06786	PHILIP LISLE	HIGH SCHOOL	100625	129762	C	Deposit for Show Rabbits	140.00	N
					865-00-2190.09-001-600000					
071852	10-09-2025	06805	CORDANCE OPERATI	UNDIST ORGAN CO	037053	INV52567	C	Hapara - Annual Renewal	8,247.50	N
					199-11-6219.01-999-611000					
017611	10-16-2025	06806	PERRY WEATHER, INC	HIGH SCHOOL	101625	11152	C	Subscription 25-26	2,924.90	N
					461-00-2190.21-001-600000					
071902	10-16-2025	06806	PERRY WEATHER, INC	UNDIST ORGAN CO	101625	11152	C	Subscription 25-26	3,023.35	N
					199-51-6299.00-999-699000					
Vendor 06806 Total:									5,948.25	
071929	10-23-2025	06816	JACOB CARPENTER	UNDIST ORGAN CO	102325	Security	C	VB-FB Security Aug-Sept-	1,050.00	N
					199-52-6413.00-999-699000					
071877	10-09-2025	06817	OLIVIA SWEARINGEN	FISCAL AGENT	100925	SpeechSept	C	Speech Services Sept	2,175.00	N
					437-11-6219.00-751-623000					
071904	10-16-2025	06851	CURT REISTER	UNDIST ORGAN CO	101625	Official	C	Var/Jv VB Official 10/07/202	170.00	N
					199-36-6413.00-999-691000					
				UNDIST ORGAN CO	101625	Official	C	Travel	116.85	N
					199-36-6419.00-999-691000					
Check 071904 Total:									286.85	
Vendor 06851 Total:									286.85	
017609	10-09-2025	06855	ANTHONY VANDENBE	HIGH SCHOOL	037105	2274	C	Mini Camp Shirts	783.00	N
					865-00-2190.06-001-600000					
017610	10-16-2025	06941	JOLLY FARMER PROD	HIGH SCHOOL	037149	440098	C	Plant Order for Plant Sale	3,871.68	N
					865-00-2190.09-001-600000					
071888	10-16-2025	06949	BWI COMPANIES, INC	HIGH SCHOOL	037014	19360216	C	Supplies for Growing Plants	1,505.89	N
					199-11-6399.35-001-622000					
071865	10-09-2025	06952	EDITH LUNA	FISCAL AGENT	100925	SpeechSept	C	Speech Services Sept	4,860.60	N
					437-11-6219.00-751-623000					
071867	10-09-2025	06954	RACHEL MONTGOMER	FISCAL AGENT	100925	0925	C	Speech Services Sept	7,100.00	N
					437-11-6219.00-751-623000					
017616	10-30-2025	06975	PECAN VALLEY DISTRI	HIGH SCHOOL	103025	312822	C	FFA District Dues	606.00	N
					865-00-2190.09-001-600000					
071964	10-30-2025	06976	ATSSB REGION 7 SOU	UNDIST ORGAN CO	103025	EntryFees	C	Region Entry Fees	190.00	N
					199-36-6499.20-999-699000					

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071960	10-23-2025	07024	JIMMY WRIGHT	UNDIST ORGAN CO	102325	Official 199-36-6413.00-999-691000	C	Var/Jv VB Official 10/14/202	170.00	N
				UNDIST ORGAN CO	102325	Official 199-36-6419.00-999-691000	C	Travel	153.60	N
Check 071960 Total:									323.60	
Vendor 07024 Total:									323.60	
071897	10-16-2025	07071	TSDC	UNDIST ORGAN CO	037069	LFTX10113 199-13-6221.00-999-699000	C	Teachworthy CoHort Sept	1,400.00	N
071917	10-16-2025	07075	TRACTOR CENTER ST	UNDIST ORGAN CO	101625	2354 199-51-6319.00-999-699000	C	Lawn Mower Parts	267.23	N
071891	10-16-2025	07078	KACEE FINK	UNDIST ORGAN CO	101625	Official 199-36-6413.00-999-691000	C	JV VB Official 10/10/2025	50.00	N
				UNDIST ORGAN CO	101625	Official 199-36-6419.00-999-691000	C	Travel	55.32	N
Check 071891 Total:									105.32	
Vendor 07078 Total:									105.32	
071855	10-09-2025	07082	MEAGAN ELLNER	FISCAL AGENT	100925	OTServices 437-11-6219.00-751-623000	C	OT Servives Sept	6,179.17	N
071907	10-16-2025	07086	SHI INTERNATIONAL C	UNDIST ORGAN CO	037124	GB00572547 199-11-6399.02-999-611000	C	HP 4554dn - SI Olfice	909.69	N
071844	10-09-2025	07102	BOWIE BAND BOOSTE	UNDIST ORGAN CO	100925	Meals 199-36-6412.00-999-699000	C	Meal Deals Band	770.00	N
071882	10-09-2025	07103	RODNEY WATSON	UNDIST ORGAN CO	100925	Official 199-36-6413.00-999-691000	C	JH VB Official 09/30/2025	90.00	N
				UNDIST ORGAN CO	100925	Official 199-36-6419.00-999-691000	C	Travel	116.85	N
Check 071882 Total:									206.85	
Vendor 07103 Total:									206.85	
071850	10-09-2025	07104	MARISA COLLAZO	UNDIST ORGAN CO	100925	Reimbursement 711-11-6499.00-999-611000	C	IdentGo-Fingerprints	78.62	N
071968	10-30-2025	07105	DRAMA EDUCATON N	HIGH SCHOOL	103025	90589 199-11-6399.06-001-611000	C	Drama Works Lesson Plan	264.98	N
				HIGH SCHOOL	103025	90589 199-11-6399.38-001-611000	C	Drama Works Lesson Plan	264.97	N
Check 071968 Total:									529.95	
Vendor 07105 Total:									529.95	
071947	10-23-2025	07106	MARIO RIOS	UNDIST ORGAN CO	102325	Official 199-36-6413.00-999-691000	C	JH FB Official 10/16/2025	115.00	N
				UNDIST ORGAN CO	102325	Official 199-36-6419.00-999-691000	C	Travel	50.00	N
Check 071947 Total:									165.00	
Vendor 07106 Total:									165.00	
071940	10-23-2025	07107	LEE KOONTZ	UNDIST ORGAN CO	102325	Official 199-36-6413.00-999-691000	C	Var FB Official 10/17/2025	95.00	N
				UNDIST ORGAN CO	102325	Official 199-36-6419.00-999-691000	C	Travel	50.00	N
Check 071940 Total:									145.00	
Vendor 07107 Total:									145.00	

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071923	10-23-2025	07108	DEAN ADIA	UNDIST ORGAN CO	102325	Official 199-36-6413.00-999-691000	C	Var FB Official 10/17/2025	95.00	N
				UNDIST ORGAN CO	102325	Official 199-36-6419.00-999-691000	C	Travel	50.00	N
Check 071923 Total:									145.00	
Vendor 07108 Total:									145.00	
071948	10-23-2025	07109	ROGERS ISD	UNDIST ORGAN CO	102325	EntryFees 199-36-6499.00-999-699000	C	Theatrical Design Workshop	250.00	N
071981	10-30-2025	07110	CELESTINO SOSA	UNDIST ORGAN CO	103025	101025 199-36-6219.20-999-699000	C	Clinician Fee	449.00	N
071972	10-30-2025	07111	VANESSA GRIFFIN	UNDIST ORGAN CO	103025	Security 199-52-6413.00-999-699000	C	VB-FB Security Aug-Sept-	1,200.00	N
Grand Total:									898,265.85	

End of Report