

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
072969	04-23-2026	00004	MELISSA SUMMERS	SUPT'S OFFICE	042226	Travel 199-41-6411.00-701-699000	C	Trave Dec-Jan-Feb-Mar	926.55	N
072866	04-10-2026	00031	REALLY GOOD STUFF	ELEMENTARY	037892	9163621 199-11-6399.60-101-611000	C	Classroom Supplies	135.95	N
072817	04-10-2026	00034	CITY OF DUBLIN	UNDIST ORGAN CO	040926	Water 199-51-6259.00-999-699000	C	Water Feb 10 to Mar 12	4,322.49	N
017746	04-16-2026	00079	HIGGINBOTHAM BROS	HIGH SCHOOL	041526	30443 461-00-2190.21-001-600000	C	Athletic Supplies	114.33	N
				HIGH SCHOOL	041526	30443 865-00-2190.09-001-600000	C	4X8-7/16" OSB	21.98	N
								Check 017746 Total:	136.31	
072926	04-16-2026	00079	HIGGINBOTHAM BROS	HIGH SCHOOL	041526	30443 199-11-6399.32-001-622000	C	Ag Shop Supplies Mar	184.74	N
				UNDIST ORGAN CO	037758	30443 199-51-6319.00-999-699000	C	Maintenance Supplies Mar	2,471.03	N
								Check 072926 Total:	2,655.77	
								Vendor 00079 Total:	2,792.08	
072927	04-16-2026	00100	KIRBO'S OFFICE SYST	UNDIST ORGAN CO	041526	561643 199-11-6249.00-999-611000	C	Copier Serv & Maint Mar	5,488.55	N
				UNDIST ORGAN CO	041526	554587 199-11-6249.00-999-611000	C	Copier Serv at Elementary	220.70	N
				DIRECT COSTS	041526	561643 199-41-6249.00-720-699000	C	Copier Serv & Maint Feb Ma	177.80	N
								Check 072927 Total:	5,887.05	
072959	04-23-2026	00100	KIRBO'S OFFICE SYST	HIGH SCHOOL	042226	562545 199-11-6269.00-001-622000	C	Copier Rental Apr	5,053.00	N
				DIRECT COSTS	042226	562545 199-41-6269.00-720-699000	C	Copier Rental Apr	570.00	N
								Check 072959 Total:	5,623.00	
								Vendor 00100 Total:	11,510.05	
072937	04-16-2026	00130	STONE'S AUTO SUPPL	UNDIST ORGAN CO	037760	U1740 199-34-6319.00-999-699000	C	Transportation Supplies Mar	922.65	N
072936	04-16-2026	00135	STEPHENVILLE ISD	UNDIST ORGAN CO	041526	EntryFees 199-36-6499.40-999-691000	C	Track Meet Entry Fees	350.00	N
072114	04-30-2026	00211	J W PEPPER & SON, IN	UNDIST ORGAN CO	037133	368017005 199-36-6635.20-999-699000	D	LOST	-5.50	N
				UNDIST ORGAN CO	037133	368018504 199-36-6635.20-999-699000	D	LOST	-14.99	N
				UNDIST ORGAN CO	037133	368017004 199-36-6635.20-999-699000	D	LOST	-31.99	N
								Check 072114 Total:	-52.48	
072986	04-30-2026	00211	J W PEPPER & SON, IN	UNDIST ORGAN CO	037133	368017005 199-36-6635.20-999-699000	C	Replace Ck #72114	5.50	N
				UNDIST ORGAN CO	037133	368018504 199-36-6635.20-999-699000	C	Replace Ck #72114	14.99	N
				UNDIST ORGAN CO	037133	368017004 199-36-6635.20-999-699000	C	Replace Ck #72114	31.99	N
								Check 072986 Total:	52.48	
								Vendor 00211 Total:	-.00	

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017738	04-10-2026	00236	COMDATA	HIGH SCHOOL	037898	Meals	C	Student Reward-Pizza	363.48	N
					461-00-2190.17-001-600000					
				HIGH SCHOOL	037832	Meals	C	THSWPA Hospitality Room	258.74	N
					461-00-2190.21-001-600000					
				HIGH SCHOOL	037800	Shipping	C	THSWPA Medals-Shipping	158.76	N
					461-00-2190.21-001-600000					
				HIGH SCHOOL	037799	Supplies	C	St Patty's Parade Decoration	200.53	N
					865-00-2190.09-001-600000					
				HIGH SCHOOL	037842	Hotel	C	Three Step CDE Trip	1,504.72	N
					865-00-2190.09-001-600000					
				HIGH SCHOOL	037858	Supplies	C	FFA Plant Sale Signs	115.88	N
					865-00-2190.09-001-600000					
								Check 017738 Total:	2,602.11	
072819	04-10-2026	00236	COMDATA	HIGH SCHOOL	037860	Supplies	C	Adobe Cert Test	600.00	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	037859	Supplies	C	CPR Supplies	229.77	N
					199-11-6399.00-001-622000					
				UNDIST ORGAN CO	030826	Supplies	C	Tech-Supplies	65.00	N
					199-11-6399.03-999-611000					
				UNDIST ORGAN CO	037746	Supplies	C	Badge Holders	298.23	N
					199-11-6399.03-999-611000					
				UNDIST ORGAN CO	037777	Supplies	C	Technology Supplies	362.27	N
					199-11-6399.03-999-611000					
				HIGH SCHOOL	037794	Supplies	C	Student Test Vouchers	787.50	N
					199-11-6399.04-001-622000					
				UNDIST ORGAN CO	037870	Supplies	C	iPad Covers	115.98	N
					199-13-6399.00-999-699000					
				UNDIST ORGAN CO	037065	Test/Prep	C	Monthly Test Prep Study	63.23	N
					199-13-6495.00-999-699000					
				UNDIST ORGAN CO	037065	Test/Prep	C	Monthly Test Prep Study	63.23	N
					199-13-6495.00-999-699000					
				UNDIST ORGAN CO	037064	Test/Prep	C	Monthly Test Prep 240	39.99	N
					199-13-6495.00-999-699000					
				UNDIST ORGAN CO	037957	Supplies	C	Ag Trucks Keys	632.29	N
					199-34-6249.00-999-699000					
				UNDIST ORGAN CO	037763	Fuel	C	Transportation Fuel Mar	412.69	N
					199-34-6311.00-999-699000					
				UNDIST ORGAN CO	037813	Supplies	C	Van 1 Camera Part	25.99	N
					199-34-6319.00-999-699000					
				UNDIST ORGAN CO	037818	Postage	C	UIL Postage	11.10	N
					199-36-6399.00-999-699000					
				UNDIST ORGAN CO	037831	Supplies	C	Golf Team Hats	419.89	N
					199-36-6399.55-999-691000					
				HIGH SCHOOL	037845	Meals	C	Glen Rose CDE Meals	12.07	N
					199-36-6411.00-001-622000					
				HIGH SCHOOL	037735	Meals	C	Arlington/Weatherford CDE	12.44	N
					199-36-6411.00-001-622000					
				HIGH SCHOOL	037726	Meals	C	Graford & Anson CDE Meals	34.50	N
					199-36-6411.00-001-622000					
				HIGH SCHOOL	037844	Meals	C	Cisco and Arlington CDE M	12.54	N
					199-36-6411.00-001-622000					
				HIGH SCHOOL	037846	Meals	C	Tarleton CDE Meals	21.62	N
					199-36-6411.00-001-622000					
				HIGH SCHOOL	037798	Meals	C	Meals for PK CDE	10.75	N
					199-36-6411.00-001-622000					

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				HIGH SCHOOL	037843	Meals	C	Three Step CDE Meals	676.28	N
					199-36-6411.00-001-622000					
				UNDIST ORGAN CO	037884	Meals	C	Track Meet Meal Deals	270.00	N
					199-36-6412.00-999-691000					
				UNDIST ORGAN CO	037951	Meals	C	Athlete Meals	767.01	N
					199-36-6412.00-999-691000					
				UNDIST ORGAN CO	037885	Meals	C	Athlete Meals	661.10	N
					199-36-6412.00-999-691000					
				UNDIST ORGAN CO	037830	Meals	C	Athlete Meals	911.19	N
					199-36-6412.00-999-691000					
				UNDIST ORGAN CO	037883	Meals	C	Track Meet Meals	475.76	N
					199-36-6412.00-999-691000					
				UNDIST ORGAN CO	037828	Hotel/Meals	C	Powerlifting Regional Meet	1,478.02	N
					199-36-6412.01-999-691000					
				UNDIST ORGAN CO	037867	Hotel/Meals	C	Powerlifting State Meet	486.19	N
					199-36-6412.01-999-691000					
				UNDIST ORGAN CO	037829	Hotel/Meals	C	Powerlifting Regional Meet	1,220.99	N
					199-36-6412.01-999-691000					
				UNDIST ORGAN CO	037709	Meals	C	Meals-UIL JH	297.00	N
					199-36-6412.02-999-699000					
				UNDIST ORGAN CO	037814	Meals	C	Meals for FCCLA	419.66	N
					199-36-6412.02-999-699000					
				UNDIST ORGAN CO	037744	Meals	C	Meals - Jazz HPU	140.68	N
					199-36-6412.02-999-699000					
				UNDIST ORGAN CO	037816	Meals	C	Meals for OAP	283.81	N
					199-36-6412.02-999-699000					
				UNDIST ORGAN CO	037560	Meals	C	FFA 3Step Meals	87.63	N
					199-36-6412.03-999-699000					
				UNDIST ORGAN CO	037844	Meals	C	Cisco and Arlington CDE M	62.70	N
					199-36-6412.03-999-699000					
				UNDIST ORGAN CO	037798	Meals	C	Meals for PK CDE	53.75	N
					199-36-6412.03-999-699000					
				UNDIST ORGAN CO	037726	Meals	C	Graford & Anson CDE Meals	336.07	N
					199-36-6412.03-999-699000					
				UNDIST ORGAN CO	037735	Meals	C	Arlington/Weatherford CDE	189.10	N
					199-36-6412.03-999-699000					
				UNDIST ORGAN CO	037846	Meals	C	Tarleton CDE Meals	262.89	N
					199-36-6412.03-999-699000					
				UNDIST ORGAN CO	037845	Meals	C	Glen Rose CDE Meals	168.99	N
					199-36-6412.03-999-699000					
				HIGH SCHOOL	037988	Registration	C	FFCLA State Registration	1,358.00	N
					199-36-6499.01-001-622000					
				UNDIST ORGAN CO	037756	Membership	C	TABC Membership	50.00	N
					199-36-6499.40-999-691000					
				SUPT'S OFFICE	037766	Supplies	C	Monthly Meetings Mar	66.56	N
					199-41-6399.00-701-699000					
				SCHOOL BOARD	037499	Hotel/Meals	C	SB Registration/ Hotel/Meals	1,867.50	N
					199-41-6419.00-702-699000					
				UNDIST ORGAN CO	037899	Supplies	C	Maintenance-Gym 3 Goal	952.27	N
					199-51-6319.00-999-699000					
				UNDIST ORGAN CO	037956	Meals	C	Taking BUs to Ft Worth	38.08	N
					199-51-6411.00-999-699000					
				UNDIST ORGAN CO	037812	Supplies	C	Campus Vistor Stickers	36.95	N
					199-52-6499.01-999-699000					

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				UNDIST ORGAN CO	037956	Meals 199-53-6411.00-999-699000	C	WorkShop Meals	11.36	N
				UNDIST ORGAN CO	037896	Registration 289-13-6499.00-999-630000	C	Athletic Trainer Conf Reg	200.00	N
				FISCAL AGENT	037888	Supplies 313-11-6399.00-751-623000	C	Classroom Prize Box/Testin	22.77	N
				FISCAL AGENT	037789	Supplies 313-11-6399.00-751-623000	C	Oxygen Roller Carrier	223.03	N
				FISCAL AGENT	037790	Supplies 313-11-6399.00-751-623000	C	Student Supplies	312.75	N
				HIGH SCHOOL	037958	Meals 429-11-6412.01-001-611000	C	WIT-Powerup Meals	252.00	N
				FISCAL AGENT	037836	Supplies 437-21-6399.00-751-623000	C	Metal Detector	37.88	N
				FISCAL AGENT	037889	Hotel 437-21-6499.00-751-623000	C	Hotel CPI Training	356.73	N
								Check 072819 Total:	19,265.78	
								Vendor 00236 Total:	21,867.89	
072912	04-16-2026	00247	BAXTER CHEMICAL IN	UNDIST ORGAN CO	037757	356006 199-51-6319.00-999-699000	C	Maintenance Supplies Mar	125.00	N
				UNDIST ORGAN CO	037757	356377 199-51-6319.00-999-699000	C	Maintenance Supplies Mar	200.82	N
				UNDIST ORGAN CO	037757	355838 199-51-6319.00-999-699000	C	Maintenance Supplies Mar	570.94	N
				UNDIST ORGAN CO	037941	356085 240-35-6342.00-999-699000	C	March 26 Chem/Supplies	321.23	N
				UNDIST ORGAN CO	037941	356367 240-35-6342.00-999-699000	C	March 26 Chem/Supplies	664.24	N
				UNDIST ORGAN CO	037941	356368 240-35-6342.00-999-699000	C	March 26 Chem/Supplies	141.25	N
				UNDIST ORGAN CO	037941	356086 240-35-6342.00-999-699000	C	March 26 Chem/Supplies	519.29	N
				UNDIST ORGAN CO	037941	356087 240-35-6342.00-999-699000	C	March 26 Chem/Supplies	365.65	N
				UNDIST ORGAN CO	037941	355491 240-35-6342.00-999-699000	C	March 26 Chem/Supplies	185.89	N
				UNDIST ORGAN CO	037941	356370 240-35-6342.00-999-699000	C	March 26 Chem/Supplies	489.98	N
				UNDIST ORGAN CO	037905	356049 711-35-6342.00-999-699000	C	Cleaning Supplies	362.71	N
								Check 072912 Total:	3,947.00	
								Vendor 00247 Total:	3,947.00	
017737	04-10-2026	00277	BSN SPORTS	HIGH SCHOOL	037804	933625189 461-00-2190.21-001-600000	C	Powerlifting Regional Shirts	3,410.55	N
017745	04-16-2026	00277	BSN SPORTS	HIGH SCHOOL	037833	933762368 461-00-2190.21-001-600000	C	Backstop Padding-BB Field	376.00	N
072816	04-10-2026	00277	BSN SPORTS	UNDIST ORGAN CO	037692	933602598 199-36-6399.54-999-691000	C	Girls Track Uniforms	458.00	N
072916	04-16-2026	00277	BSN SPORTS	UNDIST ORGAN CO	037833	933762368 199-36-6399.44-999-691000	C	Backstop Padding-BB Field	1,146.00	N

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072980	04-30-2026	00277	BSN SPORTS	UNDIST ORGAN CO	037900	933891670 199-36-6399.52-999-691000	C	JV Track Jerseys	689.00	N
Vendor 00277 Total:									6,079.55	
017747	04-16-2026	00310	LABATT FOOD SERVIC HIGH SCHOOL		038002	387177 461-00-2190.17-001-600000	C	Crackers for Testing	319.60	N
			ELEMENTARY		041526	387193 461-00-2190.17-101-600000	C	Elementary Snack Shack	523.33	N
			DUBLIN INTERMEDI		041526	387207 461-00-2190.17-102-600000	C	Intermediate Snack Shop	780.65	N
Check 017747 Total:									1,623.58	
072928	04-16-2026	00310	LABATT FOOD SERVIC ELEMENTARY		037935	387193 199-31-6339.00-101-699000	C	STARR Testing Snacks	101.38	N
			UNDIST ORGAN CO		041526	638080 199-36-6412.00-999-691000	C	Feed Athletes Mar	544.80	N
			UNDIST ORGAN CO		037945	387207 240-35-6341.00-999-699000	C	March 26 Lunch Food-	7,383.35	N
			UNDIST ORGAN CO		037945	387193 240-35-6341.00-999-699000	C	March 26 Lunch Food-Elem	12,428.23	N
			UNDIST ORGAN CO		037945	387177 240-35-6341.00-999-699000	C	March 26 Lunch Food-Seon	10,385.60	N
			UNDIST ORGAN CO		037944	387207 240-35-6341.01-999-699000	C	Mar 26 Breakfast-Interm	2,271.14	N
			UNDIST ORGAN CO		037944	387177 240-35-6341.01-999-699000	C	Mar 26 Breakfast-Secondary	3,347.63	N
			UNDIST ORGAN CO		037944	387193 240-35-6341.01-999-699000	C	Marc 26 Breakfast-Elem	4,849.79	N
			UNDIST ORGAN CO		037946	387177 240-35-6341.02-999-699000	C	Mar 26 Snack Bar	1,651.87	N
			UNDIST ORGAN CO		037948	387193 240-35-6341.03-999-699000	C	March 26 Teacher Salads	93.40	N
			UNDIST ORGAN CO		037947	387207 240-35-6342.00-999-699000	C	Mar 26 Lunch Non Food-Inte	870.03	N
			UNDIST ORGAN CO		037947	387193 240-35-6342.00-999-699000	C	Mar 26 Lunch Non Food-Ele	717.07	N
			UNDIST ORGAN CO		037947	387177 240-35-6342.00-999-699000	C	Mar 26 Lunch Non Food-Sec	1,004.28	N
			UNDIST ORGAN CO		037901	638080 711-35-6341.00-999-699000	C	Lunch	839.46	N
			UNDIST ORGAN CO		037902	638080 711-35-6341.00-999-699000	C	Snacks	122.56	N
			UNDIST ORGAN CO		037903	638080 711-35-6341.01-999-699000	C	Breakfast	505.76	N
			UNDIST ORGAN CO		037904	638080 711-35-6342.00-999-699000	C	Paper Goods	72.01	N
Check 072928 Total:									47,188.36	
Vendor 00310 Total:									48,811.94	
072987	04-30-2026	00335	LAKESHORE EQUIPME ELEMENTARY		037936	93682508 199-11-6399.58-101-611000	C	Classroom Supplies	311.92	N
			ELEMENTARY		037934	93650893 199-11-6399.85-101-623000	C	Classroom Supplies	65.54	N
			ELEMENTARY		037893	93650892 199-11-6399.85-101-623000	C	Classroom Supplies	275.42	N
			ELEMENTARY		037864	93615677 199-11-6399.85-101-623000	C	Classroom Supplies	143.84	N

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				FISCAL AGENT	037785	93615673	C	O&M Student Supplies	208.05	N
					313-11-6399.00-751-623000					
				FISCAL AGENT	037837	93615675	C	ECSE Classroom Supplies	2,442.45	N
					314-11-6399.00-751-623000					
								Check 072987 Total:	3,447.22	
								Vendor 00335 Total:	3,447.22	
072992	04-30-2026	00420	RCI TECHNOLOGIES I	SUPT'S OFFICE	037793	55574	C	Asset/Records Inventory	4,550.00	N
					199-41-6219.00-701-699000					
072874	04-10-2026	00507	TIMMONS EXTERMINA	UNDIST ORGAN CO	041026	55282	C	Monthly Service-Apr	505.00	N
					199-51-6249.00-999-699000					
072869	04-10-2026	00545	RONNY'S TIRE SERVIC	UNDIST ORGAN CO	041026	331174	C	Bus Tires Bus 11	1,320.00	N
					199-34-6319.01-999-699000					
				UNDIST ORGAN CO	041026	331173	C	Bus Tires A2 & A3	3,174.92	N
					199-34-6319.01-999-699000					
								Check 072869 Total:	4,494.92	
								Vendor 00545 Total:	4,494.92	
072976	04-30-2026	00572	AGRICULTURE TEACH	HIGH SCHOOL	037796	101589	C	Ag Teacher Conf-Registratio	560.00	N
					199-11-6411.01-001-622000					
072946	04-23-2026	00600	AMERICAN SOLUTION	SUPT'S OFFICE	042226	INV08834523	C	A/P Checks	462.34	N
					199-41-6399.00-701-699000					
072875	04-10-2026	00730	TXU ENERGY	UNDIST ORGAN CO	041026	900010474828	C	Elec Serv Mar 13 to Mar 30	20.02	N
					199-51-6259.00-999-699000					
072971	04-23-2026	00730	TXU ENERGY	UNDIST ORGAN CO	042226	100015653747	C	Elec Serv Feb 27 to Mar 30	9,136.55	N
					199-51-6259.00-999-699000					
								Vendor 00730 Total:	9,156.57	
017761	04-30-2026	00759	DUBLIN LIONS CLUB	HIGH SCHOOL	043026	Donation	C	Lions Club Race	83.34	N
					461-00-2190.17-001-600000					
				ELEMENTARY	043026	Donation	C	Lions Club Race	83.33	N
					461-00-2190.17-101-600000					
				DUBLIN INTERMEDI	043026	Donation	C	Lions Club Race	83.33	N
					461-00-2190.17-102-600000					
								Check 017761 Total:	250.00	
								Vendor 00759 Total:	250.00	
072990	04-30-2026	00791	PERMA-BOUND BOOK	UNDIST ORGAN CO	037825	2036548-00	C	Elementary Library Books Or	4,164.41	N
					199-12-6329.00-999-699000					
072935	04-16-2026	00928	SMITH SUPPLY	UNDIST ORGAN CO	037759	1453907	C	Maintenance Supplies Mar	37.58	N
					199-51-6319.00-999-699000					
				UNDIST ORGAN CO	037759	1454322	C	Maintenance Supplies Mar	299.15	N
					199-51-6319.00-999-699000					
				UNDIST ORGAN CO	037759	1461122	C	Maintenance Supplies Mar	1,328.34	N
					199-51-6319.00-999-699000					
				UNDIST ORGAN CO	037759	1454039	C	Maintenance Supplies Mar	133.52	N
					199-51-6319.00-999-699000					
				UNDIST ORGAN CO	037759	1452587	C	Maintenance Supplies Mar	462.58	N
					199-51-6319.00-999-699000					
				UNDIST ORGAN CO	037759	1460297	C	Maintenance Supplies Mar	365.84	N
					199-51-6319.00-999-699000					
				UNDIST ORGAN CO	037759	1454665	C	Maintenance Supplies Mar	554.89	N
					199-51-6319.00-999-699000					
								Check 072935 Total:	3,181.90	
								Vendor 00928 Total:	3,181.90	

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072823	04-10-2026	01011	THE DUBLIN CITIZEN	SUPT'S OFFICE	040926	175095	C	Recognition Ad	500.00	N
					199-41-6499.00-701-699000					
				SUPT'S OFFICE	040926	174945	C	St Patrick's Day Ad	215.95	N
					199-41-6499.00-701-699000					
								Check 072823 Total:	715.95	
								Vendor 01011 Total:	715.95	
072943	04-24-2026	01018	TEXAS CLASSROOM T	TCTA	DEDCHK		D	APR DED UNION DUES	762.15	N
					882-00-2159.00-008-600000					
072818	04-10-2026	01087	COMANCHE ISD	UNDIST ORGAN CO	040926	Meals	C	UIL Meet Meals	140.00	N
					199-36-6412.02-999-699000					
072876	04-10-2026	01280	WASTE CONNECTION	UNDIST ORGAN CO	041026	3820618V167	C	Waste Mangement Mar	4,118.20	N
					199-51-6259.00-999-699000					
017759	04-23-2026	01386	STAPLES BUSINESS A	DUBLIN INTERMEDI	037977	6061361887	C	Supplies	27.44	N
					461-00-2190.17-102-600000					
				DUBLIN INTERMEDI	037977	6060873144	C	Supplies	92.96	N
					461-00-2190.17-102-600000					
				DUBLIN INTERMEDI	037977	606873153	C	Supplies	349.01	N
					461-00-2190.17-102-600000					
								Check 017759 Total:	469.41	
072871	04-10-2026	01386	STAPLES BUSINESS A	HIGH SCHOOL	037874	6059552232	C	Toner Cartridge	233.03	N
					199-11-6399.14-001-611000					
				HIGH SCHOOL	037717	6059552212	C	Science Supplies	128.19	N
					199-11-6399.18-001-611000					
				HIGH SCHOOL	037717	6059552216	C	Science Supplies	418.26	N
					199-11-6399.18-001-611000					
				HIGH SCHOOL	037717	6060447332	C	Science Supplies	115.36	N
					199-11-6399.18-001-611000					
				HIGH SCHOOL	037838	6058414205	C	Classroom Supplies	41.34	N
					199-11-6399.36-001-623000					
				HIGH SCHOOL	037820	6058414182	C	Spanish Workbooks	36.77	N
					199-11-6399.36-001-623000					
				HIGH SCHOOL	037838	6058414188	C	Classroom Supplies	13.99	N
					199-11-6399.36-001-623000					
				HIGH SCHOOL	037718	6059552208	C	Paint Sticks	95.99	N
					199-11-6399.36-001-623000					
				ELEMENTARY	037881	6059552226	C	Classroom Supplies	60.11	N
					199-11-6399.58-101-611000					
				ELEMENTARY	037881	6060447328	C	Classroom Supplies	99.49	N
					199-11-6399.58-101-611000					
				ELEMENTARY	037819	6058890791	C	Classroom Supplies	44.18	N
					199-11-6399.60-101-611000					
				ELEMENTARY	037823	6058890790	C	Classroom Supplies	48.47	N
					199-11-6399.60-101-611000					
				ELEMENTARY	037823	6058414187	C	Classroom Supplies	14.57	N
					199-11-6399.60-101-611000					
				ELEMENTARY	037878	6060447330	C	Classroom Supplies	46.77	N
					199-11-6399.60-101-611000					
				ELEMENTARY	037819	6058414189	C	Classroom Supplies	44.78	N
					199-11-6399.60-101-611000					
				ELEMENTARY	037819	6058414191	C	Classroom Supplies	285.45	N
					199-11-6399.60-101-611000					
				ELEMENTARY	037823	6058414204	C	Classroom Supplies	148.56	N
					199-11-6399.60-101-611000					

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				ELEMENTARY	037787	6058414186	C	Classroom Supplies	169.21	N
					199-11-6399.62-101-611000					
				ELEMENTARY	037894	6060447325	C	Classroom Supplies	91.09	N
					199-11-6399.64-101-611000					
				ELEMENTARY	037894	6060447333	C	Classroom Supplies	45.49	N
					199-11-6399.64-101-611000					
				ELEMENTARY	037894	6060447334	C	Classroom Supplies	265.13	N
					199-11-6399.64-101-611000					
				ELEMENTARY	037862	6059552221	C	Classroom Supplies	36.16	N
					199-11-6399.65-101-611000					
				ELEMENTARY	037862	6059552206	C	Classroom Supplies	18.52	N
					199-11-6399.65-101-611000					
				ELEMENTARY	037880	6059552225	C	Classroom Supplies	197.00	N
					199-11-6399.65-101-611000					
				ELEMENTARY	037880	6060447331	C	Classroom Supplies	183.71	N
					199-11-6399.65-101-611000					
				DUBLIN INTERMEDI	037729	6060447335	C	Teacher Supplies	12.51	N
					199-11-6399.86-102-611000					
				DUBLIN INTERMEDI	037822	6058414196	C	Teacher Supplies	60.74	N
					199-11-6399.86-102-611000					
				DUBLIN INTERMEDI	037729	3059552228	C	Teacher Supplies	45.80	N
					199-11-6399.86-102-611000					
				DUBLIN INTERMEDI	037822	6058414181	C	Teacher Supplies	31.90	N
					199-11-6399.86-102-611000					
				DUBLIN INTERMEDI	037729	6059552227	C	Teacher Supplies	185.20	N
					199-11-6399.86-102-611000					
				DUBLIN INTERMEDI	037729	6059552223	C	Teacher Supplies	774.23	N
					199-11-6399.86-102-611000					
				DUBLIN INTERMEDI	037822	6058414203	C	Teacher Supplies	803.63	N
					199-11-6399.86-102-611000					
				DUBLIN INTERMEDI	037729	6059552207	C	Teacher Supplies	197.71	N
					199-11-6399.86-102-611000					
				DUBLIN INTERMEDI		6060447336	M	Returned	-45.80	N
					199-11-6399.86-102-611000					
				DUBLIN INTERMEDI		6060447329	M	Returned	-197.71	N
					199-11-6399.86-102-611000					
				DUBLIN INTERMEDI	037841	6058414183	C	RTI	47.70	N
					199-11-6399.88-102-637000					
				DUBLIN INTERMEDI	037841	6058414202	C	RTI	114.36	N
					199-11-6399.88-102-637000					
				DUBLIN INTERMEDI	037720	6059552204	C	PE Supplies/Equipment	12.82	N
					199-11-6399.96-102-611000					
				DUBLIN INTERMEDI	037720	6060447326	C	PE Supplies/Equipment	214.17	N
					199-11-6399.96-102-611000					
				DUBLIN INTERMEDI	037720	6059552214	C	PE Supplies/Equipment	349.95	N
					199-11-6399.96-102-611000					
				ELEMENTARY	037879	6060447327	C	Office Supplies	8.08	N
					199-23-6399.00-101-699000					
				ELEMENTARY	037879	6059552229	C	Office Supplies	200.49	N
					199-23-6399.00-101-699000					
				ELEMENTARY	037821	6058414193	C	Award Certificates Paper	106.95	N
					199-23-6499.00-101-699000					
				ELEMENTARY	037861	6059552218	C	Testing Supplies	21.13	N
					199-31-6339.00-101-699000					

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				ELEMENTARY	037839	6058414198	C	Testing Supplies	53.47	N
					199-31-6339.00-101-699000					
				ELEMENTARY	037861	6059552202	C	Testing Supplies	31.92	N
					199-31-6339.00-101-699000					
				DUBLIN INTERMEDI	037840	6058414200	C	Testing Supplies	52.28	N
					199-31-6399.00-102-699000					
				DUBLIN INTERMEDI	037840	6058414185	C	Testing Supplies	24.59	N
					199-31-6399.00-102-699000					
				FISCAL AGENT	037873	6059552235	C	Student/Office Supplies	9.12	N
					313-11-6399.00-751-623000					
				FISCAL AGENT	037873	6059552230	C	Student/Office Supplies	19.13	N
					313-11-6399.00-751-623000					
				FISCAL AGENT	037873	6059552230	C	Student/Office Supplies	283.06	N
					437-11-6399.00-751-623000					
								Check 072871 Total:	6,299.05	
072968	04-23-2026	01386	STAPLES BUSINESS A	HIGH SCHOOL	037992	6061361908	C	Science supplies Spharler	275.00	N
					199-11-6399.18-001-611000					
				HIGH SCHOOL	037989	6060873150	C	Spplies for GT	50.94	N
					199-11-6399.30-001-621000					
				HIGH SCHOOL	037990	6061361903	C	Classroom Supplies	77.76	N
					199-11-6399.36-001-623000					
				HIGH SCHOOL	037990	6061361893	C	Classroom Supplies	27.79	N
					199-11-6399.36-001-623000					
				HIGH SCHOOL	037990	6061361888	C	Classroom Supplies	123.79	N
					199-11-6399.36-001-623000					
				ELEMENTARY	038007	6061361890	C	Office Supplies	39.99	N
					199-11-6399.56-101-611000					
				ELEMENTARY	038007	6061361894	C	Office Supplies	39.99	N
					199-11-6399.56-101-611000					
				ELEMENTARY	038007	6061361866	C	Office Supplies	210.53	N
					199-11-6399.56-101-611000					
				ELEMENTARY	038010	6061361867	C	Classroom Supplies	879.92	N
					199-11-6399.56-101-611000					
				ELEMENTARY	038007	6061361906	C	Office Supplies	516.96	N
					199-11-6399.56-101-611000					
				ELEMENTARY	038011	6061361892	C	Office Supplies	164.33	N
					199-11-6399.57-101-611000					
				ELEMENTARY	038011	6061361892	C	Office Supplies	206.42	N
					199-11-6399.57-101-611000					
				ELEMENTARY	037969	6060873142	C	Classroom Supplies	54.39	N
					199-11-6399.58-101-611000					
				ELEMENTARY	037969	6061361878	C	Classroom Supplies	144.94	N
					199-11-6399.58-101-611000					
				ELEMENTARY	037969	6060873164	C	Classroom Supplies	257.97	N
					199-11-6399.58-101-611000					
				ELEMENTARY	037965	6060873160	C	Classroom Supplies	195.00	N
					199-11-6399.60-101-611000					
				ELEMENTARY	037974	6060873169	C	Classroom Supplies	242.19	N
					199-11-6399.60-101-611000					
				ELEMENTARY	037976	6060873171	C	Classroom Supplies	242.63	N
					199-11-6399.60-101-611000					
				ELEMENTARY	038003	6061361895	C	Classroom Supplies	47.08	N
					199-11-6399.62-101-611000					
				ELEMENTARY	037967	6061361884	C	Classroom Supplies	38.09	N
					199-11-6399.62-101-611000					

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				ELEMENTARY	037967	6060873139	C	Classroom Supplies	22.19	N
					199-11-6399.62-101-611000					
				ELEMENTARY	037967	6060873152	C	Classroom Supplies	10.45	N
					199-11-6399.62-101-611000					
				ELEMENTARY	038003	6061361863	C	Classroom Supplies	43.78	N
					199-11-6399.62-101-611000					
				ELEMENTARY	037975	6061361886	C	Classroom Supplies	38.90	N
					199-11-6399.62-101-611000					
				ELEMENTARY	037968	6060873146	C	Classroom Supplies	10.99	N
					199-11-6399.62-101-611000					
				ELEMENTARY	037967	6060873162	C	Classroom Supplies	281.44	N
					199-11-6399.62-101-611000					
				ELEMENTARY	037968	6060873163	C	Classroom Supplies	226.53	N
					199-11-6399.62-101-611000					
				ELEMENTARY	037975	6060873170	C	Classroom Supplies	207.54	N
					199-11-6399.62-101-611000					
				ELEMENTARY	037971	6060873166	C	Classroom Supplies	110.57	N
					199-11-6399.62-101-611000					
				ELEMENTARY	038003	6061361896	C	Classroom Supplies	316.64	N
					199-11-6399.62-101-611000					
				ELEMENTARY	037971	6061361879	C	Classroom Supplies	260.69	N
					199-11-6399.62-101-611000					
				ELEMENTARY	037968	6061361882	C	Classroom Supplies	158.85	N
					199-11-6399.62-101-611000					
				ELEMENTARY	037959	6061361889	C	Classroom Supplies	27.40	N
					199-11-6399.64-101-611000					
				ELEMENTARY	037959	6060873145	C	Classroom Supplies	20.67	N
					199-11-6399.64-101-611000					
				ELEMENTARY	038008	6061361907	C	Classroom Supplies	94.97	N
					199-11-6399.64-101-611000					
				ELEMENTARY	037960	6060873155	C	Classroom Supplies	397.26	N
					199-11-6399.64-101-611000					
				ELEMENTARY	037959	6060873154	C	Classroom Supplies	351.67	N
					199-11-6399.64-101-611000					
				ELEMENTARY	037972	6060873167	C	Classroom Supplies	240.84	N
					199-11-6399.64-101-611000					
				ELEMENTARY	038004	6061361880	C	Classroom Supplies	44.37	N
					199-11-6399.65-101-611000					
				ELEMENTARY	037964	6060873151	C	Classroom Supplies	24.99	N
					199-11-6399.65-101-611000					
				ELEMENTARY	038004	6061361897	C	Classroom Supplies	221.23	N
					199-11-6399.65-101-611000					
				ELEMENTARY	037964	6060873158	C	Classroom Supplies	233.26	N
					199-11-6399.65-101-611000					
				ELEMENTARY	037973	6060873168	C	Classroom Supplies	246.35	N
					199-11-6399.65-101-611000					
				ELEMENTARY	038009	6061361909	C	Classroom Supplies	171.70	N
					199-11-6399.65-101-611000					
				ELEMENTARY	037964	6060873143	C	Classroom Supplies	120.89	N
					199-11-6399.65-101-611000					
				ELEMENTARY	037970	6060873147	C	Music Class	28.49	N
					199-11-6399.72-101-611000					
				ELEMENTARY	037970	6060873165	C	Music Class	10.63	N
					199-11-6399.72-101-611000					

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				ELEMENTARY	037970	6061361883	C	Music Class	268.84	N
					199-11-6399.72-101-611000					
				ELEMENTARY	037963	6060873140	C	GT Elem Supplies	16.69	N
					199-11-6399.80-101-621000					
				ELEMENTARY	037963	6060873149	C	GT Elem Supplies	55.77	N
					199-11-6399.80-101-621000					
				DUBLIN INTERMEDI	037977	6060873172	C	Supplies	2,995.00	N
					199-11-6399.86-102-611000					
				DUBLIN INTERMEDI	037961	6060873157	C	Supplies	216.10	N
					199-11-6399.86-102-611000					
				DUBLIN INTERMEDI		6060873148	M	Returned	-12.51	N
					199-11-6399.86-102-611000					
				DUBLIN INTERMEDI	037966	6061361885	C	Supplies	18.58	N
					199-11-6399.88-102-643000					
				DUBLIN INTERMEDI	037966	6060873161	C	Supplies	114.01	N
					199-11-6399.88-102-643000					
				DUBLIN INTERMEDI	037961	6060873157	C	Supplies	125.28	N
					199-11-6399.98-102-623000					
				DUBLIN INTERMEDI	037961	6060873141	C	Supplies	50.39	N
					199-23-6399.00-102-699000					
				DUBLIN INTERMEDI	037961	6060873157	C	Supplies	17.99	N
					199-23-6399.00-102-699000					
				DUBLIN INTERMEDI	037977	6060873172	C	Supplies	130.95	N
					199-23-6399.00-102-699000					
				DUBLIN INTERMEDI	037977	6060873153	C	Supplies	130.96	N
					199-23-6399.00-102-699000					
				HIGH SCHOOL	037991	6061361905	C	Classroom Supplies	39.88	N
					199-31-6339.00-001-699000					
				ELEMENTARY	038006	6061361865	C	Classroom Supplies	66.18	N
					199-31-6339.00-101-699000					
				ELEMENTARY	038006	6061361900	C	Classroom Supplies	49.76	N
					199-31-6339.00-101-699000					
				DUBLIN INTERMEDI	037962	6060873156	C	Testing Supplies	67.68	N
					199-31-6339.00-102-699000					
				ELEMENTARY	038005	6061361911	C	Office Supplies	6.19	N
					199-31-6399.00-101-699000					
				ELEMENTARY	038005	6061361881	C	Office Supplies	60.77	N
					199-31-6399.00-101-699000					
				ELEMENTARY	038005	6061361899	C	Office Supplies	121.03	N
					199-31-6399.00-101-699000					
				SUPT'S OFFICE	038014	6061361864	C	Office Supplies Apr	69.07	N
					199-41-6399.00-701-699000					
				SUPT'S OFFICE	038014	6061361891	C	Office Supplies Apr	10.09	N
					199-41-6399.00-701-699000					
				SUPT'S OFFICE	038014	6061361904	C	Office Supplies Apr	425.02	N
					199-41-6399.00-701-699000					
								Check 072968 Total:	12,802.72	
072995	04-30-2026	01386	STAPLES BUSINESS A	HIGH SCHOOL	038054	6061842134	C	Office Supplies	197.13	N
					199-11-6399.06-001-611000					
				HIGH SCHOOL	038054	6061842112	C	Office Supplies	195.54	N
					199-11-6399.06-001-611000					
				HIGH SCHOOL	038055	6061842135	C	Classroom Supplies- Carroll	325.62	N
					199-11-6399.08-001-611000					
				HIGH SCHOOL	038064	6061842125	C	Classroom Supplies Pantoja	21.95	N
					199-11-6399.10-001-611000					

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				HIGH SCHOOL	037992	6061842116	C	Science supplies Spharler	30.68	N
					199-11-6399.18-001-611000					
				HIGH SCHOOL	038054	6061842134	C	Office Supplies	392.67	N
					199-11-6399.38-001-611000					
				HIGH SCHOOL	038065	6061842119	C	HS Student Supplies	63.21	N
					199-11-6399.40-001-611000					
				HIGH SCHOOL	038065	6061842121	C	HS Student Supplies	2,521.17	N
					199-11-6399.40-001-611000					
				HIGH SCHOOL	038065	6061842123	C	HS Student Supplies	712.38	N
					199-11-6399.40-001-611000					
				HIGH SCHOOL	038065	6061842124	C	HS Student Supplies	2,258.70	N
					199-11-6399.40-001-611000					
				HIGH SCHOOL	038065	6061842122	C	HS Student Supplies	1,354.73	N
					199-11-6399.40-001-611000					
				HIGH SCHOOL	038066	6061842120	C	JH School Supplies	63.21	N
					199-11-6399.41-001-611000					
				HIGH SCHOOL	038066	6061842126	C	JH School Supplies	3,044.50	N
					199-11-6399.41-001-611000					
				HIGH SCHOOL	038066	6061842127	C	JH School Supplies	159.80	N
					199-11-6399.41-001-611000					
				ELEMENTARY	038043	6061842130	C	Classroom Supplies	112.98	N
					199-11-6399.58-101-611000					
				ELEMENTARY	038052	6061842132	C	Classroom Supplies	24.24	N
					199-11-6399.60-101-611000					
				ELEMENTARY	037967	6061842109	C	Classroom Supplies	39.96	N
					199-11-6399.62-101-611000					
				ELEMENTARY	038004	6061842114	C	Classroom Supplies	133.29	N
					199-11-6399.65-101-611000					
				ELEMENTARY	038044	6061842128	C	Classroom Supplies	127.65	N
					199-11-6399.67-101-611000					
				ELEMENTARY	043026	6061842115	C	Office Supplies	85.49	N
					199-11-6399.72-101-611000					
				ELEMENTARY	038046	6061842129	C	Classroom Supplies	90.56	N
					199-11-6399.84-101-611000					
				ELEMENTARY	038046	6061842131	C	Classroom Supplies	8,943.53	N
					199-11-6399.84-101-611000					
				ELEMENTARY	038046	6061842113	C	Classroom Supplies	449.83	N
					199-11-6399.84-101-611000					
				DUBLIN INTERMEDI	038056	6061842117	C	26-27 School Supplies	49.33	N
					199-11-6399.95-102-611000					
				DUBLIN INTERMEDI	038056	6061842136	C	26-27 School Supplies	5,335.76	N
					199-11-6399.95-102-611000					
				ELEMENTARY	038042	6061842118	C	Office Furniture	552.93	N
					199-23-6399.01-101-699000					
				HIGH SCHOOL	038053	6061842110	C	Testing Supplies	8.29	N
					199-31-6339.00-001-699000					
				HIGH SCHOOL	038053	6061842133	C	Testing Supplies	391.45	N
					199-31-6339.00-001-699000					
				ELEMENTARY	038006	6061842111	C	Classroom Supplies	94.71	N
					199-31-6339.00-101-699000					
								Check 072995 Total:	27,781.29	
								Vendor 01386 Total:	47,352.47	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
072972	04-23-2026	01398	UNITED COOPERATIV	UNDIST ORGAN CO	042226	48744-XXX 199-51-6259.00-999-699000	C	Elec Serv Mar 09 to Apr 09	13,732.68	N
072939	04-16-2026	01475	TEXAS DEPT OF PUBLI SUPT'S OFFICE		041526	CRS-332010 199-41-6499.00-701-699000	C	Criminal Search Mar	2.00	N
072852	04-10-2026	01502	ESC REGION 14	UNDIST ORGAN CO	037792	040190 199-34-6499.00-999-699000	C	Trans-20 Hr Certification	225.00	N
072918	04-16-2026	01527	COMPLIANCE CONSO	UNDIST ORGAN CO	041526	1380480 199-36-6219.00-999-691000	C	Bus Driver Drug Testing Apr	286.00	N
072953	04-23-2026	01527	COMPLIANCE CONSO	UNDIST ORGAN CO	042226	1380622 199-36-6219.00-999-691000	C	Student Drug Testing 04/03/	853.00	N
				UNDIST ORGAN CO	042226	1378355 199-36-6219.00-999-691000	C	Student Drug Testing 02/24/	773.00	N
								Check 072953 Total:	1,626.00	
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072956	04-23-2026	01536	FLINN SCIENTIFIC INC	HIGH SCHOOL	037985	3262253 199-11-6399.18-001-611000	C	Science Supplies DiCiccio	463.38	N
072933	04-16-2026	01606	SCHOOL NURSE SUPP	UNDIST ORGAN CO	037987	INV1089333 199-33-6399.00-999-699000	C	Nursing Supplies	1,225.12	N
				UNDIST ORGAN CO	037938	INV1088384 199-33-6399.00-999-699000	C	Nurse Supplies	1,280.84	N
								Check 072933 Total:	2,505.96	
								Vendor 01606 Total:	2,505.96	
072867	04-10-2026	01823	RENAISSANCE LEARNI	UNDIST ORGAN CO	037795	INV5681098 199-11-6219.00-999-611000	C	Renewal 2026-2027	12,853.75	N
072878	04-16-2026	02118	AIRGAS SOUTHWEST I	HIGH SCHOOL	041526	5523866882 199-11-6269.00-001-622000	C	Oxy/Acetylene Rental Mar	246.00	N
072975	04-27-2026	02345	BAYER MOTOR COMP	UNDIST ORGAN CO	042726	2025TransitVan 199-34-6631.01-999-699000	C	2025 Ford Transit Van	64,332.80	N
017752	04-23-2026	02357	ABILENE ZOO	ELEMENTARY	042226	FieldTrip 461-00-2190.17-101-600000	C	Pre-K Field Trip May 08	486.00	N
072913	04-16-2026	02508	BIMBO BAKERIES USA	UNDIST ORGAN CO	037942	99-02627-9982-9 240-35-6341.00-999-699000	C	March 26 Bread	1,342.20	N
072982	04-30-2026	02550	CRISIS PREVENTION I	FISCAL AGENT	043026	NAIN-224967 437-21-6499.00-751-623000	C	Annual Membership Fee	216.50	N
072929	04-16-2026	02575	LOVE OIL COMPANY	UNDIST ORGAN CO	041526	106583 199-34-6311.00-999-699000	C	Transportation Fuel Apr	8,902.00	N
072931	04-16-2026	02626	RUSH BUS TRUCK CE	UNDIST ORGAN CO	037768	3045561913 199-34-6249.00-999-699000	C	Transportation Mar	219.00	N
072055	04-30-2026	02714	ATMOS ENERGY	UNDIST ORGAN CO	111125	3042114253 199-51-6259.00-999-699000	D	LOST	-99.07	N
				UNDIST ORGAN CO	111125	3040430870 199-51-6259.00-999-699000	D	LOST	-658.47	N
				UNDIST ORGAN CO	111125	3042113736 199-51-6259.00-999-699000	D	LOST	-601.57	N
				UNDIST ORGAN CO	111125	3042114468 199-51-6259.00-999-699000	D	LOST	-244.59	N
								Check 072055 Total:	-1,603.70	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
072815	04-10-2026	02714	ATMOS ENERGY	UNDIST ORGAN CO	040926	3040430870 199-51-6259.00-999-699000	C	Gas 03/04 to 04/02	910.73	N
072911	04-16-2026	02714	ATMOS ENERGY	UNDIST ORGAN CO	041526	3042114968 199-51-6259.00-999-699000	C	Gas 03/06 to 04/07	100.09	N
				UNDIST ORGAN CO	041526	3042114691 199-51-6259.00-999-699000	C	Gas 03/06 to 04/07	162.24	N
				UNDIST ORGAN CO	041526	3042114468 199-51-6259.00-999-699000	C	Gas 03/06 to 04/07	487.58	N
				UNDIST ORGAN CO	041526	3042114011 199-51-6259.00-999-699000	C	Gas 03/06 to 04/07	181.73	N
				UNDIST ORGAN CO	041526	3042113736 199-51-6259.00-999-699000	C	Gas 03/06 to 04/07	906.77	N
								Check 072911 Total:	1,838.41	
072948	04-23-2026	02714	ATMOS ENERGY	UNDIST ORGAN CO	042226	3042114253 199-51-6259.00-999-699000	C	Gas 03/06 to 04/07	100.09	N
072978	04-30-2026	02714	ATMOS ENERGY	UNDIST ORGAN CO	043026	3042114253 199-51-6259.00-999-699000	C	Replace Ck #72055	99.07	N
				UNDIST ORGAN CO	043026	3040430870 199-51-6259.00-999-699000	C	Replace Ck #72055	658.47	N
				UNDIST ORGAN CO	043026	3042113736 199-51-6259.00-999-699000	C	Replace Ck #72055	601.57	N
				UNDIST ORGAN CO	043026	3040430870 199-51-6259.00-999-699000	C	Replace Ck #72055	244.59	N
								Check 072978 Total:	1,603.70	
								Vendor 02714 Total:	2,849.23	
017749	04-16-2026	02837	SCHOLASTIC BOOK FA ELEMENTARY		041526	W6100599BF 461-00-2190.17-101-600000	C	Elementary Book Fair	2,175.00	N
072820	04-10-2026	02936	COUNTRYSIDE THERA FISCAL AGENT		040926	PTServicesFeb 437-11-6219.00-751-623000	C	PT Services Feb	450.00	N
017743	04-10-2026	02984	THE WATER SHOP	DUBLIN INTERMEDI	041026	33537 461-00-2190.17-102-600000	C	Water Mar	104.00	N
072877	04-10-2026	02984	THE WATER SHOP	SUPT'S OFFICE	041026	33538 199-41-6399.00-701-699000	C	Water/Ice Mar	31.00	N
								Vendor 02984 Total:	135.00	
072963	04-23-2026	03013	MEMCO	UNDIST ORGAN CO	042226	10614 199-51-6249.00-999-699000	C	Maint Repairs Athletic Fields	171.39	N
017760	04-23-2026	03036	TARLETON STATE UNI ELEMENTARY		042226	FieldTrip 461-00-2190.17-101-600000	C	1st Grade Field Trip Apr 24	308.00	N
017754	04-23-2026	03044	DINOSAUR WORLD	ELEMENTARY	042226	FieldTrip 461-00-2190.17-101-600000	C	Kinder Field Trp May 11	616.00	N
072934	04-16-2026	03138	SHI GOVERNMENT SO	UNDIST ORGAN CO	037685	GB00583411 199-53-6299.00-999-699000	C	Technology Supplies	23,247.91	N
072967	04-23-2026	03138	SHI GOVERNMENT SO	UNDIST ORGAN CO	037952	GB00587400 199-53-6249.01-999-699000	C	Camera Server & Equipment	14,399.40	N
				UNDIST ORGAN CO	037952	GB00587400 199-53-6299.00-999-699000	C	Camera Server & Equipment	3,765.34	N
								Check 072967 Total:	18,164.74	
								Vendor 03138 Total:	41,412.65	

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072821	04-10-2026	03305	CROSSROAD COMMU	UNDIST ORGAN CO	040926	16204	C	Radio Rental Mar	2,535.00	N
					199-51-6269.00-999-699000					
072859	04-10-2026	03314	KAPLAN EARLY LEARNELEMENTARY		037865	91042037	C	Classroom Supplies	224.78	N
					199-11-6399.58-101-611000					
072920	04-16-2026	03377	DALE CROWELL	UNDIST ORGAN CO	041526	Umpire	C	BB Umpire 04/07/2026	195.00	N
					199-36-6413.00-999-691000					
040226	04-02-2026	03877	DUBLIN ISD		043026	ChargeBack	D	DayCare Charge Back	150.00	N
					711-00-5755.00-000-600000					
				UNDIST ORGAN CO	043026	Fee	D	DayCare Fees	232.82	N
					711-11-6499.00-999-611000					
								Check 040226 Total:	382.82	
040726	04-07-2026	03877	DUBLIN ISD		043026	ChargeBack	D	DayCare Charge Back	150.00	N
					711-00-5755.00-000-600000					
041026	04-10-2026	03877	DUBLIN ISD		043026	ChargeBack	D	DayCare Charge Back	300.00	N
					711-00-5755.00-000-600000					
041626	04-16-2026	03877	DUBLIN ISD		043026	ChargeBack	D	DayCare Charge Back	150.00	N
					711-00-5755.00-000-600000					
042326	04-23-2026	03877	DUBLIN ISD		043026	ChargeBack	D	DayCare Charge Back	150.00	N
					711-00-5755.00-000-600000					
043026	04-30-2026	03877	DUBLIN ISD		043026	ChargeBack	D	DayCare Charge Back	150.00	N
					711-00-5755.00-000-600000					
								Vendor 03877 Total:	1,282.82	
072814	04-10-2026	03881	AT&T MOBILITY	UNDIST ORGAN CO	040926	287295340164X03	C	Phone Serv Mar 09 to Mar 1	306.83	N
					199-51-6259.00-999-699000					
072983	04-30-2026	03941	EDUCATIONAL TECHN	UNDIST ORGAN CO	043026	ELT26-3399	C	ELT Technical Support Pkg	4,750.00	N
					199-11-6219.00-999-611000					
017758	04-23-2026	03944	NASSP	HIGH SCHOOL	042226	9002172887	C	Graduation Stoles	305.99	N
					865-00-2190.12-001-600000					
072944	04-24-2026	04020	LEGALSHIELD	LEGAL SHIELD	DEDCHK		D	APR DED MISCELLANEOU	40.85	N
					882-00-2159.00-057-600000					
072868	04-10-2026	04080	RMA TOLL PROCESSI	UNDIST ORGAN CO	041026	100127107553	C	Toll Charges	21.54	N
					199-34-6499.00-999-699000					
072865	04-10-2026	04142	JEROME NOWOWIEJS	UNDIST ORGAN CO	041026	Umpire	C	SB Umpire 03/31/2026	100.00	N
					199-36-6413.00-999-691000					
072857	04-10-2026	04168	HCTRA - VIOLATIONS	UNDIST ORGAN CO	041026	012677680535	C	Toll Charges	25.45	N
					199-34-6499.00-999-699000					
072989	04-30-2026	04232	NORTH TEXAS TOLLW	UNDIST ORGAN CO	043026	2015050813	C	Toll Charges	8.38	N
					199-34-6499.00-999-699000					
				UNDIST ORGAN CO	043026	2022639937	C	Toll Charges	8.38	N
					199-34-6499.00-999-699000					
								Check 072989 Total:	16.76	
								Vendor 04232 Total:	16.76	
017742	04-10-2026	04285	SIGNS EXPRESS PLUS HIGH SCHOOL		037871	40256	C	Graduation Outdoor Signs	860.00	N
					865-00-2190.14-001-600026					
072994	04-30-2026	04285	SIGNS EXPRESS PLUS SUPT'S OFFICE		043026	40258	C	Sign for Ag Building	1,212.00	N
					199-41-6499.00-701-699000					
								Vendor 04285 Total:	2,072.00	

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072813	04-10-2026	04561	ABOUT THE HOUSE	UNDIST ORGAN CO	040926	4418 199-51-6249.00-999-699000	C	Run New Tstat Wire Second	330.00	N
017750	04-16-2026	04636	TARLETON STATE UNI	HIGH SCHOOL	041526	Registration 865-00-2190.04-001-600000	C	NCA Cheer Camp	6,495.00	N
				MIDDLE SCHOOL	041526	Registration 865-00-2190.04-041-600000	C	NCA Cheer Camp	3,280.00	N
Check 017750 Total:									9,775.00	
Vendor 04636 Total:									9,775.00	
017739	04-10-2026	04654	ATHLETIC SUPPLY INC	HIGH SCHOOL	037954	10577677 461-00-2190.21-001-600000	C	Golf Team Shirts	611.66	N
072853	04-10-2026	04654	ATHLETIC SUPPLY INC	UNDIST ORGAN CO	037954	10577677 199-36-6399.55-999-691000	C	Golf Team Shirts	210.11	N
Vendor 04654 Total:									821.77	
017756	04-23-2026	04715	LONGHORN CAVERNS	DUBLIN INTERMEDI	042226	FieldTrip 461-00-2190.17-102-600000	C	4th Grade Field Trip	887.52	N
072822	04-10-2026	04801	DUBLIN ATHLETIC BO	UNDIST ORGAN CO	040926	1107 199-36-6412.01-999-691000	C	Track Meet Meals	1,440.00	N
072955	04-23-2026	04801	DUBLIN ATHLETIC BO	UNDIST ORGAN CO	042226	1121 199-36-6412.01-999-691000	C	Track Meet Meal Deals	225.00	N
Vendor 04801 Total:									1,665.00	
072951	04-23-2026	04893	CHICKEN EXPRESS - E	UNDIST ORGAN CO	042226	Meals 199-36-6412.00-999-691000	C	Softball Meals	127.50	N
017744	04-10-2026	04910	WORLD'S FINEST CHO	HIGH SCHOOL	041026	91581736 865-00-2190.03-001-600000	C	Band Fundrasier	10,440.00	N
072984	04-30-2026	04936	ESC REGION 6	UNDIST ORGAN CO	037118	080002 199-34-6499.00-999-699000	C	Trans-Bus Recertification	60.00	N
072915	04-16-2026	05004	BROOKSHIRE BROTHE	SUPT'S OFFICE	037916	1000129986 199-41-6399.00-701-699000	C	Office Supplies Apr	298.16	N
072941	04-16-2026	05080	UNDERWOOD ATTOR	SCHOOL BOARD	041526	480837 199-41-6211.00-702-699000	C	Legal Services Mar	5,612.00	N
				SCHOOL BOARD	041526	480838 199-41-6211.00-702-699000	C	Retainer Services Mar	150.00	N
Check 072941 Total:									5,762.00	
Vendor 05080 Total:									5,762.00	
072862	04-10-2026	05214	KALLEY MITCHELL	FISCAL AGENT	041026	Travel 437-21-6499.00-751-623000	C	Travel Mar	191.40	N
072864	04-10-2026	05226	NEXTLINK BROADCAST	UNDIST ORGAN CO	041026	B125060380-132 199-51-6259.00-999-699000	C	Internet Apr	3,000.00	N
072919	04-16-2026	05381	COREY CROWELL	UNDIST ORGAN CO	041526	Umpire 199-36-6413.00-999-691000	C	BB Umpire 04/02/2026	120.00	N
072954	04-23-2026	05381	COREY CROWELL	UNDIST ORGAN CO	042226	Umpire 199-36-6413.00-999-691000	C	BB Umpire 04/17/2026	247.50	N
Vendor 05381 Total:									367.50	
072940	04-16-2026	05492	TITAN FITNESS	UNDIST ORGAN CO	041526	Membership 199-33-6499.00-999-699000	C	Membership Mar	378.50	N

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072958	04-23-2026	05588	JACKSBORO ISD	UNDIST ORGAN CO	042226	Meals	C	Area Track Meet Meal Deals	40.00	N
					199-36-6412.00-999-691000					
072930	04-16-2026	05756	N TUNE MUSIC & SOU	UNDIST ORGAN CO	037514	NT0892	C	Repairs	17.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT1893	C	Repairs	32.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT0718	C	Repairs	40.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT0306	C	Repairs	45.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT2313	C	Repairs	58.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT1088	C	Repairs	60.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT1087	C	Repairs	74.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT1606	C	Repairs	81.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT2065	C	Repairs	85.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT0683	C	Repairs	29.10	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT0976	C	Repairs	29.10	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT1089	C	Repairs	27.30	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT1710	C	Repairs	419.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT0511	C	Repairs	120.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT2401	C	Repairs	520.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT2240	C	Repairs	1,820.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT1060	C	Repairs	222.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT1107	C	Repairs	2,222.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT1290	C	Repairs	125.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT2097	C	Repairs	138.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT0478	C	Repairs	150.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT0561	C	Repairs	255.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT1890	C	Repairs	160.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT2191	C	Repairs	160.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT1008	C	Repairs	186.00	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT0892	C	Repairs	290.00	N
					199-36-6249.20-999-699000					

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				UNDIST ORGAN CO	037514	NT0512	C	Repairs	225.10	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT2314	C	Repairs	105.30	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT2178	C	Repairs	1,075.44	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT0306	C	Repairs	541.68	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT1716	C	Repairs	379.78	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT1960	C	Repairs	120.79	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT0442	C	Repairs	353.79	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT0479	C	Repairs	231.86	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT0347	C	Repairs	198.91	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT1851	C	Repairs	323.92	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT1532	C	Repairs	421.94	N
					199-36-6249.20-999-699000					
				UNDIST ORGAN CO	037514	NT2244	C	Repairs	544.94	N
					199-36-6249.20-999-699000					
								Check 072930 Total:	11,887.95	
072988	04-30-2026	05756	N TUNE MUSIC & SOU	UNDIST ORGAN CO	037514	NT2792	C	Repairs	152.00	N
					199-36-6249.20-999-699000					
								Vendor 05756 Total:	12,039.95	
072942	04-16-2026	05779	ZAYO GROUP HOLDIN	UNDIST ORGAN CO	041526	2062040050383	C	Telecommunicatiosn Serv A	5,747.00	N
					199-51-6259.00-999-699000					
017741	04-10-2026	05824	Lifetouch	DUBLIN INTERMEDI	041026	EVTFHPFZQ	C	Intermediate-YearBook	485.10	N
					461-00-2190.17-102-600000					
072961	04-23-2026	05889	LUKE MCMILLAN MUSI	UNDIST ORGAN CO	038038	5914	C	Music & Third Party Fees	2,000.00	N
					199-36-6635.20-999-699000					
				UNDIST ORGAN CO	038038	5913	C	Music & Third Party Fees	710.00	N
					199-36-6635.20-999-699000					
								Check 072961 Total:	2,710.00	
								Vendor 05889 Total:	2,710.00	
072974	04-23-2026	05988	WORTHINGTON DIREC	ELEMENTARY	038013	INV42909039-DUB	C	Office Supplies	488.35	N
					199-11-6399.57-101-611000					
072861	04-10-2026	06026	LUCUS MCALILEY	UNDIST ORGAN CO	041026	Umpire	C	SB Umpire 03/31/2026	100.00	N
					199-36-6413.00-999-691000					
072921	04-16-2026	06331	COMANCHE COUNTY	UNDIST ORGAN CO	041526	Physicals	C	Bus Driver Physicals Mar	373.00	N
					199-34-6219.00-999-699000					
072914	04-16-2026	06373	BRIGHTSPEED	UNDIST ORGAN CO	041526	313487883	C	Phone Serv Apr 04 to May 0	3,420.37	N
					199-51-6259.00-999-699000					
072977	04-30-2026	06387	ALONZO "CREED" ALE	UNDIST ORGAN CO	043026	Umpire	C	SB Umpire 04/07/2026	100.00	N
					199-36-6413.00-999-691000					

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072991	04-30-2026	06532	DAVID PICHA	UNDIST ORGAN CO	043026	Umpire 199-36-6413.00-999-691000	C	BB Umpire 04/22/2026	120.00	N
072872	04-10-2026	06613	TARLETON STATE UNI	FISCAL AGENT	041026	LSSPMar 437-31-6249.00-751-623000	C	LSSP - Mar	5,740.00	N
072952	04-23-2026	06618	PATRICE CHRISTIAN	FISCAL AGENT	042226	VI/OM-Mar 437-11-6219.00-751-623000	C	VI/OM Services Mar	1,362.60	N
017740	04-10-2026	06704	TRIM AND TASSELS, L	ELEMENTARY	037863	244085 461-00-2190.17-101-600000	C	Graduation - Kinder	289.66	N
072981	04-30-2026	06730	CHUCK BUSH	UNDIST ORGAN CO	043026	Umpire 199-36-6413.00-999-691000	C	SB Umpire 04/07/2026	100.00	N
072964	04-23-2026	06732	MR P'S PARTY RENTA	FISCAL AGENT	042226	4781 437-11-6499.00-751-623000	C	Field Day-Games	316.00	N
072922	04-16-2026	06757	DAIRY FARMERS OF A	UNDIST ORGAN CO	037943	1460416 240-35-6341.00-999-699000	C	March 26 Milk	7,570.76	N
				UNDIST ORGAN CO	037906	1460416 711-35-6341.01-999-699000	C	Milk	110.55	N
								Check 072922 Total:	7,681.31	
								Vendor 06757 Total:	7,681.31	
072873	04-10-2026	06758	TEXAS SCHOOL FOR T	FISCAL AGENT	041026	Registration 313-11-6499.00-751-623000	C	Braille & Tactile Boot Camp	125.00	N
017757	04-23-2026	06800	JULIE LOTH	HIGH SCHOOL	042226	Reimbursement 865-00-2190.14-001-600027	C	Prom Supplies	108.28	N
072938	04-16-2026	06817	OLIVIA SWEARINGEN	FISCAL AGENT	041526	Speech-Mar 437-11-6219.00-751-623000	C	Speech Services Mar	2,137.50	N
072973	04-23-2026	06855	ANTHONY VANDENBE	FISCAL AGENT	042226	2671 437-11-6399.00-751-623000	C	Field Day Shirts	912.00	N
017755	04-23-2026	06866	FORT WORTH MUSEU	ELEMENTARY	037949	FieldTrip 461-00-2190.17-101-600000	C	3rd Grade Field Trip	2,655.00	N
072932	04-16-2026	06873	AIDEN SALYER	UNDIST ORGAN CO	041526	ClockKeeper 199-36-6413.00-999-691000	C	BB Clock Keeper	37.50	N
072966	04-23-2026	06873	AIDEN SALYER	UNDIST ORGAN CO	042226	ClockKeeper 199-36-6413.00-999-691000	C	BB Clock Keeper	82.50	N
072993	04-30-2026	06873	AIDEN SALYER	UNDIST ORGAN CO	043026	ClockKeeper 199-36-6413.00-999-691000	C	BB Clock Keeper	45.00	N
								Vendor 06873 Total:	165.00	
072947	04-23-2026	06915	ATLAS GREENHOUSE,	HIGH SCHOOL	037680	014789 199-11-6399.35-001-622000	C	Fan for Greenhouse	175.00	N
017753	04-23-2026	06949	BWI COMPANIES, INC	HIGH SCHOOL	037749	19580040 865-00-2190.09-001-600000	C	FFA Grant- Soil and Landsc	641.71	N
072860	04-10-2026	06952	EDITH LUNA	FISCAL AGENT	041026	Speech-Mar 437-11-6219.00-751-623000	C	Speech Services Mar	3,650.40	N
072863	04-10-2026	06954	RACHEL MONTGOMER	FISCAL AGENT	041026	0326 437-11-6219.00-751-623000	C	Speech Services Mar	5,120.00	N

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072924	04-16-2026	06968	GOLD STAR FOODS IN	UNDIST ORGAN CO	041526	3245731	C	Elementary Commodities-De	1.25	N
					240-35-6344.00-999-699000					
				UNDIST ORGAN CO	041526	3238063	C	Secondary Commodities-Ma	114.56	N
					240-35-6344.00-999-699000					
				UNDIST ORGAN CO	041526	3238061	C	Elementary Commodities-M	114.56	N
					240-35-6344.00-999-699000					
				UNDIST ORGAN CO	041526	3238062	C	Intermediate Commodities-M	120.84	N
					240-35-6344.00-999-699000					
								Check 072924 Total:	351.21	
								Vendor 06968 Total:	351.21	
072965	04-23-2026	06980	RAMON ORTIZ	UNDIST ORGAN CO	042226	Repair	C	Repair Rock Wall	500.00	N
					199-51-6249.00-999-699000					
072962	04-23-2026	07057	CLAYTON HARRIS	UNDIST ORGAN CO	038037	110945	C	Show Equipment and	6,500.00	N
					199-36-6635.20-999-699000					
072858	04-10-2026	07072	INDIANA WESLEYAN U	UNDIST ORGAN CO	041026	4SP2026 3.3.26	C	Course Tuition Reimbursem	735.00	N
					199-13-6221.00-999-699000					
072851	04-10-2026	07082	MEAGAN ELLNER	FISCAL AGENT	040926	OTServices	C	OT Services Mar	3,719.17	N
					437-11-6219.00-751-623000					
072856	04-10-2026	07118	LANA HALE	UNDIST ORGAN CO	041026	Travel	C	Travel Mar-Apr	281.30	N
					199-53-6411.00-999-699000					
072985	04-30-2026	07118	LANA HALE	UNDIST ORGAN CO	043026	Travel	C	Mileage Apr	150.80	N
					199-53-6411.00-999-699000					
								Vendor 07118 Total:	432.10	
072870	04-10-2026	07162	KAREN SCHASTEEN	FISCAL AGENT	041026	Diag-Mar	C	Diagnostician Mar	2,775.00	N
					313-11-6229.00-751-623000					
017748	04-16-2026	07163	THOMAS PEPE	HIGH SCHOOL	041526	PromDJ	C	Prom DJ	750.00	N
					865-00-2190.14-001-600027					
072923	04-16-2026	07166	FRANK GARZA	UNDIST ORGAN CO	041526	Travel	C	Travel Feb-Mar-Apr	300.00	N
					199-11-6499.00-999-611000					
017751	04-16-2026	07167	LLOYD LANES OPERA	ELEMENTARY	041526	FieldTrip	C	2nd Grade Field Trip	475.00	N
					461-00-2190.17-101-600000					
072925	04-16-2026	07181	RILEY HERATHERINGT	UNDIST ORGAN CO	041526	Umpire	C	BB Umpire 04/02/2026	120.00	N
					199-36-6413.00-999-691000					
072854	04-10-2026	07183	ANTHONY GIBSON	UNDIST ORGAN CO	041026	Clinics	C	Band Clinics	1,090.00	N
					199-36-6219.20-999-699000					
072855	04-10-2026	07184	CAG WINDOW, LLC	UNDIST ORGAN CO	041026	19544	C	Glass Repair Intermediate C	283.25	N
					199-51-6249.00-999-699000					
				UNDIST ORGAN CO	041026	19543	C	Glass Repair Intermediate C	2,126.95	N
					199-51-6249.00-999-699000					
								Check 072855 Total:	2,410.20	
072957	04-23-2026	07184	CAG WINDOW, LLC	UNDIST ORGAN CO	037939	19584	C	Glass Repair Interm Classro	1,050.00	N
					199-51-6249.00-999-699000					
								Vendor 07184 Total:	3,460.20	
072917	04-16-2026	07186	CASEY PENA	HIGH SCHOOL	041526	Supplies	C	7th Grade Science Supplies	168.00	N
					199-11-6399.18-001-611000					

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072949	04-23-2026	07187	BALFOUR-HEALTH EN	HIGH SCHOOL	042226	32426 199-23-6499.00-001-699000	C	Graduation Stoles/Cords	3,440.00	N
072970	04-23-2026	07188	TAYLOR TUCKER	UNDIST ORGAN CO	042226	Clinic 199-36-6219.20-999-699000	C	Colorguard Clinic	491.52	N
072950	04-23-2026	07189	MARCUS BERNIARD	UNDIST ORGAN CO	042226	Umpire 199-36-6413.00-999-691000	C	BB Umpire 04/17/2026	120.00	N
072979	04-30-2026	07189	MARCUS BERNIARD	UNDIST ORGAN CO	043026	Umpire 199-36-6413.00-999-691000	C	BB Umpire 04/22/2026	120.00	N
Vendor 07189 Total:									240.00	
072960	04-23-2026	07190	LINGLEVILLE ATHLETI	UNDIST ORGAN CO	042226	Meals 199-36-6412.00-999-691000	C	Volleyball Meal Deals	81.00	N
072945	04-23-2026	07192	ABILENE CHRISTIAN U	UNDIST ORGAN CO	042226	JudgeFees 199-36-6499.00-999-699000	C	Regional UIL Judge Fees	400.00	N
Grand Total:									469,896.62	

End of Report