

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/13/2006	21248	BINSWANGER GLASS #016	SUPPLIES	\$ 224.15
10/13/2006	21249	CHAMBER OF COMMERCE	SUPPLIES	\$ 25.00
10/13/2006	21250	CHANDLER, GALEN	FOOTBALL OFFICIAL	\$ 60.00
10/13/2006	21251	COCA-COLA ENTERPRISES	FOOD SERVICE	\$ 422.45
10/13/2006	21252	DEREK CHALLACOMBE	FOOTBALL OFFICIALS	\$ 74.24
10/13/2006	21253	ELECTRA JUNIOR HIGH	REIMBURSE POSTAGE	\$ 157.51
10/13/2006	21254	HARROLD BOOSTER CLUB	VOLLEYBALL MEALS	\$ 69.25
10/13/2006	21255	LARRY SOSEBEE	FOOTBALL OFFICIAL	\$ 60.00
10/13/2006	21256	LONGHORN TRAILER & BODY	SUPPLIES	\$ 69.50
10/13/2006	21257	PEREZ, MENDI	CHEERLEADER MEALS - PETROLIA	\$ 55.00
10/13/2006	21258	PETROLIA BAND BOOSTERS	VOLLEYBALL MEALS	\$ 83.00
10/13/2006	21259	REGION IX ESC	BUS DRIVER TRAINING	\$ 150.00
10/13/2006	21260	RUSTY CHURCHWELL	FOOTBALL OFFICIAL	\$ 60.00
10/13/2006	21261	SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 89.79
10/13/2006	21262	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	REGISTRATION: LAURA NICHOLS	\$ 50.00
10/13/2006	21263	WASHBURN, ED	FOOTBALL OFFICIAL	\$ 74.24
10/23/2006	21264	ELECTRA ISD PAYROLL CLEARING	TRANSFER FOR TRS MATCHING CORRECTION-C. MELSON	\$ 75.30
10/24/2006	21265	ALFRED ETHEREDGE	FOOTBALL OFFICIAL	\$ 150.00
10/24/2006	21266	ATMOS ENERGY	DAEP NATURAL GAS	\$ 24.36
10/24/2006	21267	ATMOS ENERGY	NATURAL GAS	\$ 447.13
10/24/2006	21268	AYERS, MIKE	FOOTBALL OFFICIAL	\$ 150.00
10/24/2006	21269	BELCHER, BLAKE	SCOUTING	\$ 18.69
10/24/2006	21270	BUSH, FRANK	FOOTBALL OFFICIAL	\$ 174.92
10/24/2006	21271	CHAMBER OF COMMERCE	SUPPLIES	\$ 75.00
10/24/2006	21272	CHARLES GILBERT	FOOTBALL OFFICIAL	\$ 150.00
10/24/2006	21273	CHICKEN EXPRESS	JUNIOR HIGH FOOTBALL MEALS	\$ 236.25
10/24/2006	21274	CITY OF IOWA PARK WATER & SEWER DEPT	DAEP UTILITIES	\$ 92.22
10/24/2006	21275	DANKA OFFICE IMAGING	REPAIR	\$ 1,096.75
10/24/2006	21276	DIVISION OF CREATIVE LEARNING CONSULTANTS INC	GIFTED TALENTED SUPPLIES	\$ 299.60
10/24/2006	21277	ELECTRA HIGH SCHOOL-	REIMBURSE POSTAGE	\$ 238.69
10/24/2006	21278	ELECTRA MEMORIAL HOSPITAL	BUS DRIVER PHYSICAL	\$ 49.20
10/24/2006	21279	ELECTRA COMMUNITY SERVICE CLUB	FEES	\$ 50.00
10/24/2006	21280	GRAINGER	SUPPLIES	\$ 7.17

10/24/2006	21280 GRAINGER	SUPPLIES	\$ 171.96
10/24/2006	21281 HARROLD WATER SUPPLY	UTILITIES	\$ 25.13
10/24/2006	21282 IANCICI	REGISTRATION FEE	\$ 75.00
10/24/2006	21283 JACK MARTIN	VOLLEYBALL OFFICIAL	\$ 66.47
10/24/2006	21284 JERRY LILLY	VOLLEYBALL OFFICIAL	\$ 66.47
10/24/2006	21285 LIFETRACK SERVICES INC	SENIOR EXIT SURVEY	\$ 451.00
10/24/2006	21286 LIONS CLUB OF IOWA PARK	DAEP FEE	\$ 23.50
10/24/2006	21287 MICRO SYSTEM ENTERPRISES INC	TECH SUPPLIES	\$ 220.00
10/24/2006	21287 MICRO SYSTEM ENTERPRISES INC	TECH SUPPLIES	\$ 1,368.00
10/24/2006	21287 MICRO SYSTEM ENTERPRISES INC	TECHNOLOGY SUPPLIES	\$ 297.00
10/24/2006	21287 MICRO SYSTEM ENTERPRISES INC	TECHNOLOGY SUPPLIES	\$ 68.00
10/24/2006	21288 MOVIE LICENSING USA	LIBRARY SUPPLIES	\$ 828.75
10/24/2006	21289 QUIK INTERNET	TELEPHONE	\$ 12.95
10/24/2006	21290 RENAISSANCE LEARNING INC	LIBRARY SUPPLIES	\$ 724.74
10/24/2006	21291 SCHOOL SPECIALITY INC	SUPPLIES	\$ 45.82
10/24/2006	21292 SHAFER, LORRE	REIMBURSE SCIENCE SUPPLIES	\$ 9.36
10/24/2006	21293 SHERIE RONDEAU	BOARD MEMBER MEALS/TASA/TASB CONFERENCE	\$ 30.90
10/24/2006	21294 SKYWARD ACCOUNTING DEPT	SKYWARD W2 PRINTING	\$ 355.06
10/24/2006	21295 STEINKAMP, KARI	TAEA CONFERENCE MEALS	\$ 108.00
10/24/2006	21296 SUCCESS PLUS	HEAD START PROFESSIONAL SERVICES	\$ 1,800.00
10/24/2006	21297 TEXAS STATE ART EDUCATION ASSOCIATION	REGISTRATION FOR TAEA CONFERENCE	\$ 105.00
10/24/2006	21298 TEXOMA ICE COMPANY, L.P.	ICE	\$ 210.00
10/24/2006	21299 WINDTHORST ISD FRESHMAN CLASS	HIGH SCHOOL FOOTBALL MEALS	\$ 213.75
10/24/2006	21300 JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	#####
10/24/2006	21301 JR3 EDUCATION ASSOCIATES, LLC	DAEP PROFESSIONAL SERVICES	\$ 6,063.75
10/24/2006	21302 THE PLAYWELL GROUP, INC	HEAD START PLAYGROUND	\$ 3,695.00
10/24/2006	21302 THE PLAYWELL GROUP, INC	HEAD START PLAYGROUND	\$ 2,255.00
10/24/2006	21302 THE PLAYWELL GROUP, INC	HEAD START PLAYGROUND	\$ 4,572.00
10/24/2006	21302 THE PLAYWELL GROUP, INC	HEAD START PLAYGROUND	\$ 1,780.00
10/27/2006	21303 AKJ EDUCATIONAL SERVICES	RIF BOOK ORDER	\$ 60.73
10/27/2006	21304 ALLSTATE ATHLETIC SUPPLY	SUPPLIES	\$ 522.00
10/27/2006	21306 BOBBY EVANS SPORT. GOODS	FOOTBALL SUPPLIES	\$ 21.41
10/27/2006	21306 BOBBY EVANS SPORT. GOODS	FOOTBALL SUPPLIES	\$ 35.90
10/27/2006	21306 BOBBY EVANS SPORT. GOODS	FOOTBALL SUPPLIES	\$ 123.08

10/27/2006	21306 BOBBY EVANS SPORT. GOODS	FOOTBALL SUPPLIES	\$ 19.95
10/27/2006	21306 BOBBY EVANS SPORT. GOODS	FOOTBALL SUPPLIES	\$ 458.00
10/27/2006	21306 BOBBY EVANS SPORT. GOODS	FOOTBALL SUPPLIES	\$ 569.95
10/27/2006	21306 BOBBY EVANS SPORT. GOODS	FOOTBALL SUPPLIES	\$ 178.50
10/27/2006	21306 BOBBY EVANS SPORT. GOODS	FOOTBALL SUPPLIES	\$ 165.00
10/27/2006	21306 BOBBY EVANS SPORT. GOODS	CROSS COUNTRY SUPPLIES	\$ 40.31
10/27/2006	21306 BOBBY EVANS SPORT. GOODS	JH AND VARSITY FOOTBALL SUPPLIES, MAINTENANCE SUPPLIES	\$ 1,309.40
10/27/2006	21306 BOBBY EVANS SPORT. GOODS	JUNIOR HIGH VOLLEYBALL SUPPLIES	\$ 21.90
10/27/2006	21307 CAST 2006 REGISTRATION	REGISTRATION FEE	\$ 55.00
10/27/2006	21308 CHRISTIE BUCKNER	CROSS COUNTRY REGIONAL MEET, ARLINGTON, MEALS	\$ 80.00
10/27/2006	21309 COOPER, JAMES	REIMBURSE TRAVEL AND SUPPLIES	\$ 63.31
10/27/2006	21310 CROSS COUNTRY COACHES ASSOC	CCCAT MEMBERSHIP DUES	\$ 30.00
10/27/2006	21311 ELECTRA CONVENIENCE STORES INC DBA TEXAS 1 ST	CROSS COUNTRY MEALS	\$ 111.25
10/27/2006	21311 ELECTRA CONVENIENCE STORES INC DBA TEXAS 1 ST	SUPPLIES	\$ 117.60
10/27/2006	21312 GE CAPITAL	COPIERS	\$ 3,101.40
10/27/2006	21313 GE CAPITAL	DAEP REPAIR	\$ 160.86
10/27/2006	21314 JEFFREY MILLER	TRAVEL	\$ 236.17
10/27/2006	21315 JONATHAN DRAGON	RIF BOOK ORDER	\$ 44.22
10/27/2006	21316 JUDY BORTON	TRAVEL	\$ 118.52
10/27/2006	21317 MICRO SYSTEM ENTERPRISES INC	ADMIN SUPPLIES	\$ 102.00
10/27/2006	21318 MORRIS HESKETT	FOOTBALL OFFICIAL	\$ 86.32
10/27/2006	21319 NORTHSIDE SENIOR CLASS	JUNIOR HIGH VOLLEYBALL MEALS	\$ 91.00
10/27/2006	21320 PARKER, DANNY	FOOTBALL OFFICIAL	\$ 86.32
10/27/2006	21321 PATTY KAY BRUCE	TITLE I TRAVEL	\$ 75.20
10/27/2006	21322 PSAT/NMSQT	PSAT EXAMS	\$ 451.00
10/27/2006	21323 RODNEY ROBERTS	FOOTBALL OFFICIAL	\$ 86.32
10/27/2006	21324 SCHOLASTIC INC	RIF BOOK ORDER	\$ 50.07
10/27/2006	21325 SCHOLASTIC INC	RIF BOOK	\$ 176.72
10/27/2006	21326 SEYMOUR I.S.D.	FOOTBALL GATE 10/20/06	\$ 1,375.32
10/27/2006	21327 SMITH, TRISTA	VOLLEYBALL OFFICIAL	\$ 62.25
10/27/2006	21328 SONIC	CROSS COUNTRY MEALS	\$ 83.60
10/27/2006	21329 THE PLAYWELL GROUP, INC	PLAYGROUND EQUIPMENT	\$ 1,388.07
10/27/2006	21330 TXU ENERGY	DAEP ELECTRICITY	\$ 598.30

10/27/2006	21331 VERNON COLLEGE	REGISTRATION FEE NORTH TEXAS TECH PREP REGIONAL CONFERENCE AT MPEC	\$ 25.00
10/27/2006	21332 WALMART COMMUNITY	SUPPLIES	\$ 50.82
10/27/2006	21332 WALMART COMMUNITY	SUPPLIES	\$ 28.26
10/27/2006	21332 WALMART COMMUNITY	SUPPLIES	\$ 207.00
10/27/2006	21332 WALMART COMMUNITY	SUPPLIES	\$ 2.70
10/27/2006	21333 WHITSITT, JASON	FOOTBALL OFFICIAL	\$ 70.00
10/27/2006	21334 WOLF, DAVID	FOOTBALL OFFICIAL	\$ 70.00
10/30/2006	21335 GUARDIAN LIFE INSURANCE CO	ADDITIONAL DENTAL PREMIUMS	\$ 198.31
10/30/2006	21336 AMERICAN HERITAGE LIFE INS CO	ADDITIONAL CANCER PREMIUMS	\$ 223.91
10/30/2006	21337 AMERICAN PUBLIC LIFE INSURANCE COMPANY	ADDITIONAL CANCER PREMIUMS	\$ 307.70
10/30/2006	21338 PROTECTIVE LIFE INSURANCE CO	ADDITIONAL LIFE PREMIUMS	\$ 51.91
10/31/2006	21339 CODY ANZALDUA-ANZALDUA BUILDINGS	COMPLETION OF HEAD START PLAYGROUND COVER	\$ 5,190.00
10/31/2006	21340 BILLY DON CLARK	TRAVEL	\$ 26.70
10/31/2006	21341 CHRISTIE BUCKNER	TRAVEL	\$ 48.90
10/31/2006	21342 CONSERV FLAG COMPANY	TEXAS STATE FLAG	\$ 44.20
10/31/2006	21343 DANNY TIMMERMAN	FOOTBALL OFFICIAL	\$ 165.00
10/31/2006	21344 DAVID WEST	FOOTBALL OFFICIAL	\$ 165.00
10/31/2006	21345 ELECTRA LUMBER INC	SUPPLIES	\$ 236.92
10/31/2006	21346 ELECTRA SPECIALTY ADVERTISING	JUNIOR HIGH GIRLS BASKETBALL SUPPLIES	\$ 490.00
10/31/2006	21347 FITCH INDUSTRIAL/WELDING	SUPPLIES	\$ 94.50
10/31/2006	21348 GILBREATH, GARNET	BAND PROFESSIONAL SERVICES	\$ 390.00
10/31/2006	21349 GRAINGER	SUPPLIES	\$ 140.10
10/31/2006	21350 IDEAS	UIL SUPPLIES	\$ 190.00
10/31/2006	21351 OLSON'S AUTO CLINIC INC	REPAIR	\$ 920.45
10/31/2006	21352 PAUL GERSTNER	FOOTBALL OFFICIAL	\$ 165.00
10/31/2006	21353 REGION 2 EDUCATION SERVICE CENTER	MULTI-REGIONAL PURCHASING PROGRAM 06-07 FEE	\$ 1,987.48
10/31/2006	21354 SCHOONOVER, KARI	TRAVEL	\$ 63.40
10/31/2006	21355 SCHOOLHOUSE AUDIO-VISUAL	AV REPAIR	\$ 114.00
10/31/2006	21355 SCHOOLHOUSE AUDIO-VISUAL	AV REPAIR	\$ 40.00
10/31/2006	21356 SCHOOL SPECIALITY INC	CLASSROOM SUPPLIES	\$ 384.00
10/31/2006	21357 SHELL FLEET PLUS	GASOLINE	\$ 67.80
10/31/2006	21358 SONIC	VOLLEYBALL MEALS	\$ 60.21

10/31/2006	21359 SPORTS CENTER	AWARDS	\$ 32.00
10/31/2006	21360 SWINFORD, ROWDY	FOOTBALL OFFICIAL	\$ 197.93
10/31/2006	21361 TEXOMA ICE COMPANY, L.P.	SUPPLIES	\$ 225.00
10/31/2006	21362 THSBICA	REGISTRATIONS	\$ 100.00
10/31/2006	21363 TRACY B. TARTER, PC	PROFESSIONAL SERVICES	\$ 1,500.00
10/31/2006	21364 TXU ENERGY	ELECTRICITY	\$ 237.08
10/31/2006	21365 VERNON COLLEGE	REGISTRATION FEE: BARBARA PATTON	\$ 25.00
10/31/2006	21366 WINDTHORST I.S.D.	GYM FEE FOR VOLLEYBALL PLAYOFF GAME	\$ 100.00
11/10/2006	21366 WINDTHORST I.S.D.	GYM FEE FOR VOLLEYBALL PLAYOFF GAME	\$ (100.00)
11/7/2006	21367 COMMERCIAL & INDUSTRIAL ELECTRONICS INC	SECURITY	\$ 20.00
11/7/2006	21367 COMMERCIAL & INDUSTRIAL ELECTRONICS INC	SECURITY SUPPLIES	\$ 871.00
11/7/2006	21368 CONOCOPHILIPS	GASOLINE	\$ 953.94
11/7/2006	21369 DAIRY QUEEN #13	VARSITY FOOTBALL MEALS - ARCHER CITY	\$ 202.50
11/7/2006	21370 DANKA OFFICE IMAGING	SUPPLIES	\$ 83.95
11/7/2006	21371 DANKA OFFICE IMAGING	DAEP REPAIR	\$ 331.65
11/7/2006	21372 DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$ 9.50
11/7/2006	21373 DINSMORE ELEMENTARY	SUPPLIES	\$ 91.95
11/7/2006	21374 ELECTRA TELEPHONE CO.	TELEPHONE	\$ 1,397.97
11/7/2006	21375 EMPIRE PAPER CO	SUPPLIES	\$ 1,105.07
11/7/2006	21375 EMPIRE PAPER CO	FOOD SERVICE	\$ 231.65
11/7/2006	21376 ETOX	AG SUPPLIES	\$ 113.03
11/7/2006	21377 FRED'S AUTO SUPPLY	SUPPLIES	\$ 99.48
11/7/2006	21378 FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$ 39.98
11/7/2006	21379 HUFFSTUTLER, BRANDON	TRAVEL	\$ 286.54
11/7/2006	21380 IESI TX CORPORATION	UTILITIES	\$ 74.80
11/7/2006	21381 JANICE GEE	TRAVEL	\$ 22.00
11/7/2006	21382 JEFFREY MILLER	TRAVEL	\$ 282.77
11/7/2006	21383 JOE KOSZAREK	VOLLEYBALL OFFICIAL	\$ 62.93
11/7/2006	21384 KATHY DETMER	TRAVEL	\$ 26.70
11/7/2006	21385 LARAE COLLINS	TRAVEL	\$ 52.22
11/7/2006	21386 LILACS AND OLD LACE	SUPPLIES	\$ 130.00
11/7/2006	21387 LOWE'S CREDIT SERVICES	SUPPLIES	\$ 589.00
11/7/2006	21387 LOWE'S CREDIT SERVICES	AG SUPPLIES	\$ 199.77

11/7/2006	21387	LOWE'S CREDIT SERVICES	AG SUPPLIES	\$ 377.40
11/7/2006	21387	LOWE'S CREDIT SERVICES	SUPPLIES	\$ 110.98
11/7/2006	21388	MISSY WHEELER	JUNIOR HIGH CHEERLEADERS	\$ 30.00
			MEALS - MUNDAY	
11/7/2006	21388	MISSY WHEELER	JUNIOR HIGH CHEERLEADER MEALS	\$ 30.00
			- SEYMOUR	
11/7/2006	21389	NIKKI BYRD	JUNIOR HIGH GATE FIELD TRIP	\$ 75.00
			MEALS	
11/7/2006	21390	PAUL HAYERS, ATTORNEY	PROFESSIONAL SERVICES	\$ 37.50
11/7/2006	21391	PFS DISTRIBUTION CORPORATION	FOOD SERVICE	\$ 234.63
11/7/2006	21392	RALPH'S SERVICE STATION	GASOLINE	\$ 2,033.90
11/7/2006	21392	RALPH'S SERVICE STATION	REPAIR	\$ 15.00
11/7/2006	21393	RED RIVER ELECTRONIC	FOOD SERVICE	\$ 11.00
11/7/2006	21394	REED, RENNETH	TRAVEL	\$ 36.00
11/7/2006	21395	SCHOOLHOUSE AUDIO-VISUAL	REPAIR	\$ 40.00
11/7/2006	21395	SCHOOLHOUSE AUDIO-VISUAL	REPAIR	\$ 114.00
11/7/2006	21396	SCHOOL SPECIALITY INC	STUDENT DESKS	\$ 2,595.50
11/7/2006	21396	SCHOOL SPECIALITY INC	STUDENT DESKS	\$ 375.00
11/7/2006	21397	SOUTHWEST EMBLEM CO	BAND SUPPLIES	\$ 95.50
11/7/2006	21398	SPRINGHOUSE BOTTLED WATER INC	DAEP SUPPLIES	\$ 20.19
11/7/2006	21399	THOMAS PUMP & EQUIPMENT	SUPPLIES	\$ 29.86
11/7/2006	21400	TINA KOSAREK	VOLLEYBALL OFFICIALS	\$ 30.00
11/7/2006	21401	U.S. CELLULAR	DAEP TELEPHONE	\$ 85.62
11/7/2006	21402	U.S. CELLULAR	TELEPHONE	\$ 355.49
11/7/2006	21403	VISA	TRAVEL	\$ 1,102.26
11/7/2006	21404	VISA	TRAVEL	\$ 2,780.16
11/7/2006	21405	WELDINGMART LLC	AG SUPPLIES	\$ 3,022.08
11/7/2006	21406	WICHITA COUNTY TREASURER	TAX COLLECTION COSTS	\$ 1,944.75
11/7/2006	21407	WICHITA FALLS AREA BASKETBALL OFFICIALS	BASKETBALL OFFICIALS TRAVEL	\$ 100.00
11/10/2006	21408	DAWN WHATLEY	VOLLEYBALL LINEMAN	\$ 30.00
11/10/2006	21409	DISTRICT BAND/SHERYL KINGCADE	JUNIOR HIGH DISTRICT BAND	\$ 50.00
			ENTRY FEES	
11/10/2006	21410	HAMM'S SHOW SUPPLY	AG SUPPLIES	\$ 41.50
11/10/2006	21411	HAYS, KIM	VOLLEYBALL OFFICIAL	\$ 63.90
11/10/2006	21412	HERBER, BRYAN	VOLLEYBALL OFFICIAL	\$ 225.00
11/10/2006	21413	HERBER, LESLIE	VOLLEYBALL LINESMAN	\$ 40.00
11/10/2006	21414	MCDONALDS	HIGH SCHOOL FOOTBALL MEALS	\$ 189.07

11/10/2006	21415 NII COMMUNICATIONS	DAEP TELEPHONE	\$ 130.18
11/10/2006	21416 NTS COMMUNICATIONS	TELEPHONE	\$ 73.92
11/10/2006	21417 WEST WICHITA COUNTY SP ED COOP	SPECIAL ED COOPERATIVE PAYMENT	\$ 4,891.23
11/20/2006	21418 ELECTRA ISD PAYROLL CLEARING	TRANSFER FOR NOV, 2006 PAYROLL	#####
11/20/2006	21419 ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORTS - NOVEMBER, 2006	\$ 3,573.94
11/14/2006	21420 ANDREA GRAY	TRAVEL	\$ 101.46
11/14/2006	21421 BELCHER, BLAKE	TRAVEL	\$ 39.16
11/14/2006	21424 BOBBY EVANS SPORT. GOODS	HIGH SCHOOL GIRLS BASKETBALL SUPPLIES	\$ 8.50
11/14/2006	21424 BOBBY EVANS SPORT. GOODS	HIGH SCHOOL FOOTBALL SUPPLIES	\$ 35.00
11/14/2006	21424 BOBBY EVANS SPORT. GOODS	HIGH SCHOOL GIRLS BASKETBALL SUPPLIES	\$ 2,191.38
11/14/2006	21424 BOBBY EVANS SPORT. GOODS	FOOTBALL SUPPLIES	\$ 40.00
11/14/2006	21424 BOBBY EVANS SPORT. GOODS	FOOTBALL SUPPLIES	\$ 556.00
11/14/2006	21424 BOBBY EVANS SPORT. GOODS	HIGH SCHOOL FOOTBALL SUPPLIES	\$ 10.45
11/14/2006	21424 BOBBY EVANS SPORT. GOODS	BASKETBALL SUPPLIES	\$ 146.65
11/14/2006	21424 BOBBY EVANS SPORT. GOODS	SUPPLIES	\$ 54.12
11/14/2006	21424 BOBBY EVANS SPORT. GOODS	JUNIOR HIGH VOLLEYBALL SUPPLIES	\$ 7.00
11/14/2006	21424 BOBBY EVANS SPORT. GOODS	HIGH SCHOOL GIRLS BASKETBALL SUPPLIES	\$ 525.00
11/14/2006	21424 BOBBY EVANS SPORT. GOODS	HIGH SCHOOL GIRLS BASKETBALL SUPPLIES	\$ 510.11
11/14/2006	21424 BOBBY EVANS SPORT. GOODS	SUPPLIES	\$ 118.50
11/14/2006	21425 C.D. HARTNETT COMPANY	WATER	\$ 1,396.50
11/14/2006	21426 COCA-COLA ENTERPRISES	FOOD SERVICE	\$ 90.10
11/14/2006	21427 DAIRY QUEEN #13	JUNIOR HIGH FOOTBALL MEALS - MUNDAY, TX	\$ 187.00
11/14/2006	21427 DAIRY QUEEN #13	JUNIOR VARSITY FOOTBALL GAME AT MUNDAY, TX	\$ 155.00
11/14/2006	21428 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 53.65
11/14/2006	21428 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 75.00
11/14/2006	21428 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 265.29
11/14/2006	21428 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 211.50

11/14/2006	21428 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 101.45
11/14/2006	21428 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 101.89
11/14/2006	21429 DINSMORE ELEMENTARY	HEAD START LUNCHES	\$ 85.50
11/14/2006	21430 ELECTRA MEMORIAL HOSPITAL	FLU SHOTS	\$ 2,345.00
11/14/2006	21431 FRAN DAVIS	TRAVEL	\$ 40.84
11/14/2006	21432 FRAN DAVIS	TRAVEL	\$ 505.00
11/14/2006	21433 GILBREATH, KENNETH	BAND TRAVEL	\$ 390.00
11/14/2006	21434 JAMES R. MITCHELL, DDS	HEALTH CARE- HEAD START STUDENT	\$ 50.00
11/14/2006	21434 JAMES R. MITCHELL, DDS	HEALTH CARE-HEAD START STUDENT	\$ 50.00
11/14/2006	21435 JOHNSON, JASON	FOOTBALL OFFICIAL	\$ 150.00
11/14/2006	21436 KOSUB, DOBIE	FOOTBALL OFFICIAL	\$ 150.00
11/14/2006	21437 KWIK COPY PRINTING	SUPPLIES	\$ 173.17
11/14/2006	21438 LOWE'S PAY AND SAVE INC	WATER	\$ 240.00
11/14/2006	21439 LOWE'S PAY AND SAVE INC	FOOD SERVICE	\$ 7.14
11/14/2006	21440 MCKEE FOODS CORPORATION	FOOD SERVICE	\$ 1,037.37
11/14/2006	21441 MELSON, CHRIS	TRAVEL	\$ 109.29
11/14/2006	21442 RAY LECOLST	FOOTBALL OFFICIAL	\$ 150.00
11/14/2006	21443 SHERMAN, JR, DEMOTIS	FOOTBALL OFFICIAL	\$ 179.37
11/14/2006	21444 SOUTHWEST ICE CREAM SPEC.	FOOD SERVICE	\$ 114.66
11/14/2006	21445 TUNE IN	UIL SUPPLIES	\$ 127.95