

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
11/17/2006	21446	ACME CLEANERS	BAND UNIFORMS CLEANED	\$ 188.50
11/17/2006	21447	ATMOS ENERGY	DAEP NATURAL GAS	\$ 45.89
11/17/2006	21448	BAKER'S PLAYS	OAP JUNIOR HIGH PLAYS	\$ 40.00
11/17/2006	21449	BILLY DON CLARK	TRAVEL	\$ 53.40
11/17/2006	21450	CAN-AM ACADEMY	SOFTBALL CLINIC	\$ 129.00
11/17/2006	21451	CITY OF IOWA PARK WATER & SEWER DEPT	DAEP UTILITIES	\$ 91.31
11/17/2006	21452	EASTBAY SPORTS	HIGH SCHOOL FOOTBALL SUPPLIES	\$ 389.82
11/17/2006	21453	ELECTRA JUNIOR HIGH	REIMBURSE FOR POSTAGE	\$ 234.00
11/17/2006	21454	ELECTRA MEDICAL CLINIC	BUS DRIVER PHYSICALS	\$ 280.00
11/17/2006	21455	ELECTRA COMMUNITY SERVICE CLUB	FEES	\$ 50.00
11/17/2006	21456	ELECTRA CONVENIENCE STORES INC DBA TEXAS 1 ST	FOOD SERVICE	\$ 11.94
11/17/2006	21457	ELECTRA CONVENIENCE STORES INC DBA TEXAS 1 ST	SUPPLIES	\$ 75.53
11/17/2006	21458	ELECTRA SPECIALTY ADVERTISING	VOLLEYBALL SUPPLIES	\$ 270.00
11/17/2006	21459	HARROLD WATER SUPPLY	WATER	\$ 26.43
11/17/2006	21460	JERRY'S SCOREBOARD	VOLLEYBALL SUPPLIES	\$ 300.00
11/17/2006	21460	JERRY'S SCOREBOARD	VOLLEYBALL SUPPLIES	\$ 687.00
11/17/2006	21461	MARSH, MISTY	TRAVEL	\$ 31.70
11/17/2006	21462	NIGHTINGALE, GARY	TRAVEL	\$ 116.59
11/17/2006	21463	PRO-TUFF DECALS	SUPPLIES	\$ 309.82
11/17/2006	21464	QUIK INTERNET	TELEPHONE	\$ 12.95
11/17/2006	21465	REGION IX ESC	COMPUTER LAB FEES	\$ 30.00
11/17/2006	21467	SAM GIBBS CO	BAND SUPPLIES	\$ 115.00
11/17/2006	21467	SAM GIBBS CO	BAND SUPPLIES	\$ 74.80
11/17/2006	21467	SAM GIBBS CO	BAND REPAIR AND SUPPLIES	\$ 33.95
11/17/2006	21467	SAM GIBBS CO	BAND REPAIR AND SUPPLIES	\$ 23.20
11/17/2006	21467	SAM GIBBS CO	BAND REPAIR AND SUPPLIES	\$ 25.00
11/17/2006	21467	SAM GIBBS CO	BAND REPAIR	\$ 558.00
11/17/2006	21467	SAM GIBBS CO	BAND REPAIR	\$ 585.00
11/17/2006	21467	SAM GIBBS CO	BAND REPAIR	\$ 439.00
11/17/2006	21467	SAM GIBBS CO	BAND SUPPLIES	\$ 169.73
11/17/2006	21467	SAM GIBBS CO	BAND SUPPLIES	\$ 72.00
11/17/2006	21467	SAM GIBBS CO	BAND SUPPLIES	\$ 2,400.00
11/17/2006	21467	SAM GIBBS CO	BAND SUPPLIES	\$ 49.40
11/17/2006	21468	SCHOOL SPECIALITY INC	SUPPLIES	\$ 89.04

11/17/2006	21468 SCHOOL SPECIALITY INC	CLASSROOM SUPPLIES	\$ 89.00
11/17/2006	21469 SCHWARTZ & EICHELBAUM, P.C.	TRAINING FEES	\$ 95.00
11/17/2006	21470 SEYMOUR I.S.D.	REGIONAL CROSS COUNTRY FEES	\$ 90.00
11/17/2006	21471 SHAFER, LORRE	REIMBURSE FOR ESL CERTIFICATE	\$ 82.00
11/17/2006	21472 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 20.19
11/17/2006	21472 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 21.79
11/17/2006	21472 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 91.14
11/17/2006	21472 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 58.59
11/17/2006	21472 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 111.09
11/17/2006	21473 C.D. HARTNETT COMPANY	FOOD SERVICE	\$ 14,098.74
11/17/2006	21474 CITY OF ELECTRA	UTILITIES	\$ 14,683.13
11/17/2006	21475 EDGIN,PARKMAN,FLEMING & FLEMING, P.C.	AUDIT FY 2005-2006	\$ 9,000.00
11/17/2006	21476 OAK FARMS DAIRY-DALLAS	FOOD SERVICE	\$ 6,162.09
11/21/2006	21477 AGAPE TOURS INC	CHARTER BUS FOR BAND UNT CONCERT	\$ 867.08
11/21/2006	21478 ATMOS ENERGY	NATURAL GAS	\$ 1,797.16
11/21/2006	21479 BABER, STEPHEN	FOOTBALL OFFICIAL	\$ 60.00
11/21/2006	21480 BETTS, BRANDON	BASKETBALL OFFICIAL	\$ 76.58
11/21/2006	21481 BILL PURSLEY	FOOTBALL OFFICIAL	\$ 60.00
11/21/2006	21482 CHARLES BRASIER	BASKETBALL OFFICIAL	\$ 48.35
11/21/2006	21483 CHERYL KAYS	REIMBURSE FOR UIL SUPPLIES, JUNIOR HIGH	\$ 28.14
11/21/2006	21484 DEREK CHALLACOMBE	FOOTBALL OFFICIAL	\$ 75.57
11/21/2006	21485 DINSMORE ELEMENTARY	REIMBURSE CLASSROOM SUPPLIES	\$ 80.62
11/21/2006	21486 EDDIE BALDWIN	BASKETBALL OFFICIAL	\$ 76.58
11/21/2006	21487 FARM PLAN	BUS SUPPLIES	\$ 24.95
11/21/2006	21488 JOE WILLIAMS	FOOTBALL OFFICIAL	\$ 75.57
11/21/2006	21489 JOHNNA S. ANZALDUA	STUDENT TRAVEL	\$ 155.00
11/21/2006	21490 MELSON, CHRIS	TRAVEL	\$ 169.90
11/21/2006	21491 MICRO SYSTEM ENTERPRISES INC	TECH SUPPLIES	\$ 3,970.02
11/21/2006	21492 PATTY KAY BRUCE	TITLE I TRAVEL	\$ 75.20
11/21/2006	21493 PEREZ, MENDI	CHEERLEADER MEALS FOR PLAYOFF GAME-MUENSTER	\$ 60.00
11/21/2006	21494 QUILLEN, RYAN	REIMBURSE FOR FOOTBALL SUPPLIES	\$ 13.79
11/21/2006	21495 RENAISSANCE LEARNING INC	AR QUIZZES	\$ 70.50
11/21/2006	21496 SCHOONOVER, KARI	JUNIOR HIGH SPECIAL ED FIELD	\$ 105.00

11/21/2006	21497 STEINKAMP, KARI	TRIP	
11/21/2006	21498 TARPLEY MUSIC CO.	TRAVEL	\$ 153.97
11/21/2006	21498 TARPLEY MUSIC CO.	BAND SUPPLIES	\$ 269.99
11/21/2006	21498 TARPLEY MUSIC CO.	BAND SUPPLIES	\$ 547.00
11/21/2006	21498 TARPLEY MUSIC CO.	BAND SUPPLIES	\$ 58.00
11/21/2006	21498 TARPLEY MUSIC CO.	BAND SUPPLIES	\$ 20.00
11/21/2006	21499 TRACEY FRERICH	BASKETBALL OFFICIAL	\$ 48.35
11/21/2006	21500 UNIVERSITY INTERSCHOLASTIC LEAGUE	UIL PRACTICE MATERIALS	\$ 147.00
11/21/2006	21501 WEARY, ANTHONY	FOOTBALL OFFICIAL	\$ 60.00
11/21/2006	21505 AMERICAN PUBLIC LIFE INSURANCE COMPANY	ADDITIONAL CANCER PREMIUMS	\$ 307.70
11/21/2006	21506 PROTECTIVE LIFE INSURANCE CO	ADDITIONAL LIFE PREMIUM	\$ 51.91
11/21/2006	21507 SAM PACK'S FIVE STAR FORD	PICKUP	\$ 12,776.00
11/27/2006	21508 AMERICAN HERITAGE LIFE INS CO	JR3 HEALTH PREMIUMS	\$ 223.91
11/27/2006	21509 GUARDIAN LIFE INSURANCE CO	JR3 DENTAL PREMIUS	\$ 174.05
11/27/2006	21510 CARMEN LOZIPONE	HIGH SCHOOL BASKETBALL OFFICIAL	\$ 48.35
11/27/2006	21511 CED CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	SUPPLIES	\$ 95.11
11/27/2006	21512 COOPER, JAMES	TRAVEL	\$ 65.06
11/27/2006	21513 CURTIS COMPANY	DINSMORE LIBRARY SUPPLIES	\$ 234.00
11/27/2006	21514 DANKA OFFICE IMAGING	REPAIR	\$ 1,096.75
11/27/2006	21515 EDDIE BALDWIN	BASKETBALL OFFICIAL	\$ 60.03
11/27/2006	21516 EDGIN,PARKMAN,FLEMING & FLEMING, P.C.	AUDIT	\$ 3,100.00
11/27/2006	21517 GE CAPITAL	COPIERS	\$ 3,101.40
11/27/2006	21518 GE CAPITAL	DAEP COPIER	\$ 160.86
11/27/2006	21519 JERRY COKER	BASKETBALL OFFICIAL	\$ 60.03
11/27/2006	21520 KAMIKO/PEARSON PUBLISHING INC	CLASSROOM SUPPLIES	\$ 54.89
11/27/2006	21521 LUDTKE, LARRY	REIMBURSEMENT FOR ESL	\$ 77.00
11/27/2006	21522 MCDONALDS	JUNIOR HIGH BOYS BASKETBALL MEALS	\$ 89.27
11/27/2006	21523 MCDONALD'S	HIGH SCHOOL FOOTBALL BOYS MEALS	\$ 200.25
11/27/2006	21524 MICRO SYSTEM ENTERPRISES INC	TECH SUPPLIES	\$ 352.00
11/27/2006	21525 MORRISON SUPPLY COMPANY	SUPPLIES	\$ 38.36
11/27/2006	21526 PEREZ, MENDI	CHEERLEADER MEALS FOR ALBANY PLAYOFF GAME AT DENTON	\$ 50.00
11/27/2006	21527 SAM'S CLUB MEMBERSHIP	MEMBERSHIP FEES	\$ 280.00
11/27/2006	21528 SAM'S CLUB DIRECT	SUPPLIES	\$ 213.24

11/27/2006	21529 SUCCESS PLUS	HEAD START PROFESSIONAL SERVICES	\$ 750.00
11/27/2006	21530 TERRY SHELTON	BASKETBALL OFFICIAL	\$ 48.35
11/27/2006	21531 TEXOMA ICE COMPANY, L.P.	SUPPLIES	\$ 240.00
11/27/2006	21532 TXU ENERGY	DAEP ELECTRICITY	\$ 824.55
11/27/2006	21533 WALMART COMMUNITY	SUPPLIES	\$ 85.71
11/27/2006	21533 WALMART COMMUNITY	SUPPLIES	\$ 32.64
11/27/2006	21533 WALMART COMMUNITY	SUPPLIES	\$ 8.94
11/27/2006	21534 THE WOODWIND & BRASSWIND	BAND SUPPLIES	\$ 42.72
11/28/2006	21535 ELECTRA CONVENIENCE STORES INC DBA TEXAS 1 ST	ICE	\$ 11.92
11/28/2006	21536 WALMART COMMUNITY	DAEP SUPPLIES	\$ 19.96
11/28/2006	21536 WALMART COMMUNITY	DAEP SUPPLIES	\$ 54.86
11/28/2006	21536 WALMART COMMUNITY	DAEP SUPPLIES	\$ 12.07
11/29/2006	21537 ELECTRA HIGH SCHOOL	SUPPLIES, POSTAGE	\$ 194.78
11/29/2006	21538 ELECTRA LUMBER INC	SUPPLIES	\$ 392.89
11/29/2006	21539 JEFFREY MILLER	TRAVEL	\$ 327.48
11/29/2006	21540 JERRY COKER	BASKETBALL OFFICIAL	\$ 52.91
11/29/2006	21541 MILLER, STEVE	BASKETBALL OFFICIAL	\$ 52.91
11/29/2006	21542 NORA CURRY	TRAVEL	\$ 373.80
11/29/2006	21543 UPSTART	DINSMORE LIBRARY SUPPLIES	\$ 42.25
11/29/2006	21544 WICHITA COUNTY TREASURER	COLLECTION OF AD VALOREM TAXES	\$ 1,944.75
11/29/2006	21545 TASB WORKERS' COMP.	2ND QUARTER WORKERS' COMP PAYMENT	\$ 8,490.25
12/5/2006	21546 BEREND BRO., INC	SUPPLIES	\$ 215.00
12/5/2006	21547 BILLY DON CLARK	travel	\$ 26.70
12/5/2006	21548 BRELAND HEALTH GROUP	ATHLETIC TRAINER	\$ 4,553.56
12/5/2006	21549 CHICKEN EXPRESS	JUNIOR HIGH GIRLS BASKETBALL MEALS	\$ 120.75
12/5/2006	21550 CONOCOPHILIPS	GASOLINE	\$ 885.53
12/5/2006	21551 DANKA OFFICE IMAGING	SUPPLIES	\$ 83.95
12/5/2006	21552 DICKEY MCGANN & ROWE	TAX COLLECTOR BOND-MURDOCK	\$ 250.00
12/5/2006	21553 DINSMORE ELEMENTARY	HEAD START LUNCHESES-DECEMBER	\$ 63.00
		2006	
12/5/2006	21554 ELECTRA CONVENIENCE STORES INC DBA TEXAS 1 ST	SUPPLIES	\$ 542.16
12/5/2006	21555 ELECTRA TRI-MED AMBULANCE SERVICE	AMBULANCE STANDBY SERVICE EMS	\$ 1,628.00
12/5/2006	21556 ELECTRA STAR NEWS	SUPPLIES	\$ 608.30

12/5/2006	21557 ELECTRA TELEPHONE CO.	TELEPHONE	\$ 1,395.02
12/5/2006	21558 EMPIRE PAPER CO	FOOD SERVICE	\$ 434.78
12/5/2006	21558 EMPIRE PAPER CO	FOOD SERVICE	\$ 147.88
12/5/2006	21559 EMPIRE PAPER CO	SUPPLIES	\$ 1,952.31
12/5/2006	21560 EPES SOFTWARE	HIGH SCHOOL WINDOW ACCTG PROGRAM UPDATE	\$ 109.00
12/5/2006	21561 FRED'S AUTO SUPPLY	SUPPLIES	\$ 57.50
12/5/2006	21562 FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$ 91.91
12/5/2006	21562 FRED'S AUTO SUPPLY/RADIO	HIGH SCHOOL BOYS BASKETBALL	\$ 36.65
12/5/2006	21562 FRED'S AUTO SUPPLY/RADIO	HIGH SCHOOL GIRLS BASKETBALL	\$ 36.65
12/5/2006	21563 GILBREATH, GARNET	SUPPLIES	
12/5/2006	21564 GILBREATH, KENNETH	BAND CLINICIAN WINTERGUARD	\$ 737.50
		WINDTHORST PLAYOFF GAME-BAND	\$ 175.00
		MEALS	
12/5/2006	21564 GILBREATH, KENNETH	REIMBURSE BAND MEALS-ALBANY GAME	\$ 165.00
12/5/2006	21565 GOLDEN CHICK	VOLLEYBALL MEALS	\$ 94.02
12/5/2006	21566 GOLDSMITHS DRUG STORE	SUPPLIES	\$ 10.65
12/5/2006	21567 GRAINGER	SUPPLIES	\$ 33.68
12/5/2006	21567 GRAINGER	SUPPLIES	\$ 52.84
12/5/2006	21568 HOLMAN GRAPHICS	SUPPLIES	\$ 122.38
12/5/2006	21569 HUMPHREY PRINTING CO INC	SUPPLIES	\$ 215.90
12/5/2006	21570 JANICE GEE	TRAVEL	\$ 24.00
12/5/2006	21571 JANIS BLACKWELL	OAP-JUNIOR HIGH	\$ 18.00
12/5/2006	21572 KAY BALTHROP	OAP MEALS	\$ 45.00
12/5/2006	21573 LANCE SPRUIELL BUSINESS FORMS	SUPPLIES	\$ 27.50
12/5/2006	21574 LILACS AND OLD LACE	SUPPLIES	\$ 110.00
12/5/2006	21575 LOWE'S CREDIT SERVICES	SUPPLIES	\$ 24.46
12/5/2006	21575 LOWE'S CREDIT SERVICES	SUPPLIES	\$ 63.44
12/5/2006	21575 LOWE'S CREDIT SERVICES	SUPPLIES	\$ 29.98
12/5/2006	21576 LUDTKE, LARRY	REIMBURSE SOFTBALL CLINIC TRAVEL	\$ 294.06
12/5/2006	21577 MUNDAY I.S.D.	FOOTBALL GATE RECEIPT	\$ 324.73
12/5/2006	21578 OLMSTEAD OIL COMPANY-WF	BUS SUPPLIES	\$ 67.79
12/5/2006	21578 OLMSTEAD OIL COMPANY-WF	ELEVATOR SUPPLIES	\$ 242.76
12/5/2006	21579 OLSON'S AUTO CLINIC INC	PICKUP REPAIR	\$ 37.70
12/5/2006	21579 OLSON'S AUTO CLINIC INC	BUS REPAIR	\$ 574.46

12/5/2006	21580 PARKER COFFEE CO	SUPPLIES	\$	104.00
12/5/2006	21581 PATRIOT SIGNS & GRAFIX	SUPPLIES	\$	35.00
12/5/2006	21582 PEREZ, MENDI	CHEERLEADER MEALS-WINDTHORST PLAY-OFF GAME	\$	55.00
12/5/2006	21583 PFS DISTRIBUTION CORPORATION	FOOD SERVICE	\$	117.76
12/5/2006	21584 POLLOCK PAPER	SUPPLIES	\$	81.70
12/5/2006	21585 RALPH'S SERVICE STATION	SUPPLIES	\$	86.50
12/5/2006	21586 SHELL FLEET PLUS	GASOLINE	\$	65.50
12/5/2006	21587 SOCIAL STUDIES SCH SERV	COUNSELING SUPPLIES	\$	196.30
12/5/2006	21588 SONIC	HIGH SCHOOL GIRLS BASKETBALL MEALS	\$	56.40
12/5/2006	21589 STEEL & ALLOY SPECIALTIES	AG SUPPLIES	\$	383.00
12/5/2006	21590 STEINKAMP, KARI	REIMBURSE SUPPLIES	\$	15.35
12/5/2006	21591 THE TRAVELERS	INSURANCE	\$	929.75
12/5/2006	21592 TXU ENERGY	ELECTRICITY	\$	582.06
12/5/2006	21593 U.S. CELLULAR	DAEP TELEPHONE	\$	85.62
12/5/2006	21594 U.S. CELLULAR	TELEPHONE	\$	365.21
12/6/2006	21594 U.S. CELLULAR	TELEPHONE	\$	(365.21)
12/5/2006	21595 UPSTART	DINSMORE LIBRARY SUPPLIES	\$	7.25
12/5/2006	21596 WALSH, ANDERSON, BROWN,SCHULZE & ALDRIDGE PC	PROFESSIONAL SERVICES	\$	127.00
12/5/2006	21597 WAUGH, RICHARD	REIMBURSE GASOLINE	\$	50.05
12/5/2006	21598 WEST WICHITA COUNTY SP ED COOP	SPECIAL ED COOP PYMT	\$	4,891.23
12/5/2006	21599 WICHITA FALLS I.S.D.	STADIUM RENTAL	\$	200.00
12/7/2006	21600 DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$	5.70
12/7/2006	21601 EDDIE BALDWIN	JUNIOR HIGH BASKETBALL OFFICIAL	\$	67.91
12/7/2006	21602 FITCH INDUSTRIAL/WELDING	SUPPLIES	\$	225.20
12/7/2006	21602 FITCH INDUSTRIAL/WELDING	SUPPLIES	\$	94.50
12/7/2006	21603 GRAY'S WHOLESALE TIRE DISTRIBUTORS	TIRES	\$	127.47
12/7/2006	21604 HUNTER, KACY	GASOLINE	\$	50.00
12/7/2006	21605 IOWA PARK CISD	JUNIOR HIGH VOLLEYBALL MEALS	\$	25.00
12/7/2006	21606 JOE'S DELI	JUNIOR HIGH UIL SUPPLIES	\$	30.00
12/7/2006	21607 KIDS INC	KN ROUNDUP MATERIALS	\$	61.60
12/7/2006	21608 KOSUB, DOBIE	JUNIOR HIGH BASKETBALL OFFICIAL	\$	67.91
12/7/2006	21609 MARGARET KIEREN	REIMBURSE FOR HEP B SHOT	\$	20.00
12/7/2006	21610 MICRO SYSTEM ENTERPRISES INC	LASER JET PRINTER	\$	1,519.00

12/7/2006	21611 SCHOLASTIC INC	RIF BOOKS	\$ 37.50
12/7/2006	21611 SCHOLASTIC INC	RIF BOOKS	\$ 50.62
12/7/2006	21612 SONIC	JUNIOR HIGH GIRLS BASKETBALL MEALS	\$ 81.88
12/7/2006	21613 TASBO/TEXAS ASSOC OF SCHOOL BUSINESS OFFICIAL	MGT307-04 BUSINESS ETHICS-REGISTRATION FEE-JUDITH BORTON	\$ 135.00
12/7/2006	21614 U.S. CELLULAR	TELEPHONE	\$ 356.21
12/7/2006	21615 VISA	CLASSROOM SUPPLIES	\$ 249.95
12/7/2006	21615 VISA	TECH SUPPLIES	\$ 199.95
12/7/2006	21615 VISA	TECH SUPPLIES	\$ 27.08
12/7/2006	21615 VISA	TECH SUPPLIES	\$ 79.85
12/7/2006	21615 VISA	TCEA REGISTRATION FEE	\$ 175.00
12/8/2006	21616 C.D. HARTNETT COMPANY	FOOD SERVICE	\$ 16,981.56
12/8/2006	21617 CITY OF ELECTRA	UTILITIES	\$ 11,253.06
12/8/2006	21618 JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 19,873.00
12/8/2006	21619 JR3 EDUCATION ASSOCIATES, LLC	DAEP PROFESSIONAL SERVICES	\$ 6,063.75
12/8/2006	21620 VAUGHN STORAGE SYSTEMS C	VARSITY BOYS BASKETBALL LOCKERS	\$ 5,700.00
12/8/2006	21621 WICHITA APPRAISAL DIST.	JANUARY 2007 PYMT	\$ 7,328.22
12/8/2006	21622 C.D. HARTNETT COMPANY	WATER	\$ 598.50
12/8/2006	21623 IESI TX CORPORATION	UTILITIES	\$ 74.80
12/8/2006	21623 IESI TX CORPORATION	UTILITIES	\$ 87.55
12/8/2006	21624 MCKEE FOODS CORPORATION	FOOD SERVICE	\$ 1,092.61
12/8/2006	21625 NTS COMMUNICATIONS	TELEPHONE	\$ 61.10
12/8/2006	21626 POSTMASTER	POSTAGE STAMPS	\$ 390.00
12/8/2006	21627 SPRINGHOUSE BOTTLED WATER INC	DAEP SUPPLIES	\$ 20.19
12/8/2006	21628 VISA	SUPPLIES	\$ 429.00
12/8/2006	21628 VISA	TRAVEL	\$ 34.07
12/8/2006	21628 VISA	SUPPLIES	\$ 80.00
12/8/2006	21628 VISA	MEALS, SCOUTING, SUPPLIES	\$ 105.44
12/8/2006	21628 VISA	BAND TRAVEL	\$ 187.26
12/8/2006	21628 VISA	TASBO REGISTRATION FEE	\$ 80.00
12/20/2006	21629 ELECTRA ISD PAYROLL CLEARING	DECEMBER, 2006 PAYROLL TRANSFER	\$ 303,871.65
12/11/2006	21630 DAIRY QUEEN #13	VOLLEYBALL MEALS-ARCHER CITY-10-31-06	\$ 74.66

12/11/2006	21631 ELECTRA CONVENIENCE STORES INC DBA TEXAS 1 ST	SUPPLIES	\$ 103.10
12/11/2006	21632 FRAN DAVIS	UIL MEALS	\$ 1,010.00
12/11/2006	21633 LOWE'S PAY AND SAVE INC	FOOD SERVICE	\$ 2.50
12/11/2006	21634 NII COMMUNICATIONS	DAEP TELEPHONE	\$ 129.66
12/11/2006	21635 UNIFIRST CORPORATION	LAUNDRY	\$ 2,340.63
12/11/2006	21636 UNIV OF TEXAS AT AUSTIN/UIL	UIL SUPPLIES	\$ 191.00
12/11/2006	21637 WICHITA FALLS I.S.D.	RENTAL FEE	\$ 200.00
12/20/2006	21638 ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORTS-DEC,	\$ 3,519.12
			2006
12/20/2006	21639 TCTA	TCTA DUES FOR E TALLEY	\$ 20.00
12/20/2006	21640 AMERICAN PUBLIC LIFE INSURANCE COMPANY	ADDITIONAL PREMIUMS-JR3	\$ 307.70
12/14/2006	21641 COCA-COLA ENTERPRISES	FOOD SERVICE	\$ 268.60
12/14/2006	21641 COCA-COLA ENTERPRISES	FOOD SERVICE	\$ 97.15
12/14/2006	21642 DAIRY QUEEN #13	JUNIOR HIGH BOYS BASKETBALL MEALS-SEYMOUR, TX	\$ 127.96
12/14/2006	21643 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 700.23
12/14/2006	21643 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 625.02
12/14/2006	21643 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 299.50
12/14/2006	21643 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 443.79
12/14/2006	21643 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 271.45
12/14/2006	21644 DENTON I.S.D.	ELECTRA VS ALBANY FOOTBALL PLAYOFF GAME ON 12/1/2006	\$ 1,423.49
12/14/2006	21645 DIANA D. LOCHRIDGE	REIMBURSE FOR TRAVEL	\$ 398.38
12/14/2006	21646 EDDIE BALDWIN	BASKETBALL OFFICIAL	\$ 76.72
12/14/2006	21647 ELECTRA SPECIALTY ADVERTISING	JUNIOR HIGH BOYS AND GIRLS BASKETBALL SUPPLIES	\$ 473.22
12/14/2006	21648 HACKETT, THOMAS	BASKETBALL OFFICIAL	\$ 67.02
12/14/2006	21649 HARROLD WATER SUPPLY	UTILITIES	\$ 29.70
12/14/2006	21650 HENRIETTA ALL SPORTS CLUB	HIGH SCHOOL BOYS AND GIRLS BASKETBALL TOURNEY FEES	\$ 150.00
12/14/2006	21651 HODGES, ROSALEE	TRAVEL	\$ 16.91
12/14/2006	21652 HOLLIDAY HIGH SCHOOL	GIRLS TENNIS ENTRY FEES - MARCH 6 & 27, 2007	\$ 85.00
12/14/2006	21652 HOLLIDAY HIGH SCHOOL	BOYS TENNIS ENTRY FEES - MARCH 7, 28 TOURNAMENT	\$ 102.00
12/14/2006	21653 JARVIS, ELVIN	TRAVEL	\$ 480.15
12/14/2006	21654 KYM CULLAR	TITLE I PARENTING CLASSES	\$ 600.00

12/14/2006	21655 MARTY'S PIONEER	HIGH SCHOOL FOOTBALL MEALS	\$	383.64
				12/8/2006
12/14/2006	21656 MCDONALD'S #7547	HIGH SCHOOL GIRLS BASKETBALL	\$	45.59
		MEALS 12/9/06		
12/14/2006	21656 MCDONALD'S #7547	HIGH SCHOOL GIRLS BASKETBALL	\$	49.37
		MEALS 12/7/06		
12/14/2006	21657 MELSON, CHRIS	AFCA CLINIC MEALS	\$	180.00
12/14/2006	21657 MELSON, CHRIS	SUPPLIES	\$	5.00
12/14/2006	21658 NOTRE DAME SCHOOLS	HIGH SCHOOL GIRLS BASKETBALL	\$	60.25
		MEALS (ATHLETIC BOOSTER CLUB)		
12/14/2006	21659 OAK FARMS DAIRY-DALLAS	FOOD SERVICE	\$	4,756.76
12/14/2006	21660 PENDERS MUSIC CO	BAND SUPPLIES	\$	1,000.00
12/14/2006	21660 PENDERS MUSIC CO	BAND SUPPLIES	\$	193.55
12/14/2006	21660 PENDERS MUSIC CO	BAND SUPPLIES	\$	464.20
12/14/2006	21661 QUIK INTERNET	PHONE SERVICES	\$	12.95
12/14/2006	21662 REGION IX ESC	2006-2007 ESC MIGRANT	\$	615.00
		SERVICES COOP		
12/14/2006	21663 STEVEN WHEELER, CUSTOM VINYL DECALS	SUPPLIES	\$	80.00
12/14/2006	21664 REGION IX ESC	ESC COOP FY 2006-2007	\$	15,478.00
12/14/2006	21665 REGION IX ESC	TITLE I SERVICES COOP	\$	11,475.00
		PROFESSIONAL DEVELOPMENT AND		
		TECHNICAL ASSISTANCE		