

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
1/18/2007	21826	AIRGAS SOUTHWEST INC	SUPPLIES	\$ 520.72
1/18/2007	21827	ARCHER CITY BOOSTER CLUB	HIGH SCHOOL GIRLS BASKETBALL MEALS	\$ 75.70
1/18/2007	21828	AUTO GRAPHICS	ONE YEAR SUBSCRIPTION ZHYW (3 USERS)	\$ 500.00
1/18/2007	21829	CHRYSALIS EDUCATION	IPM TRAINING WORKSHOP	\$ 125.00
1/18/2007	21830	DINSMORE ELEMENTARY	SUPPLIES	\$ 36.75
1/18/2007	21830	DINSMORE ELEMENTARY	SUPPLIES	\$ 101.28
1/18/2007	21831	EDUCATORS PUBLISHING SERVICE	SUPPLIES	\$ 550.23
1/18/2007	21832	ELECTRA MEDICAL CLINIC	DAEP PROFESSIONAL SERVICES (FLANIGAN)	\$ 35.00
1/18/2007	21833	ELECTRA MEDICAL CLINIC	PROFESSIONAL SERVICES	\$ 300.00
1/18/2007	21834	HARROLD WATER SUPPLY	UTILITIES	\$ 34.27
1/18/2007	21835	HUNTER KNEPSHIELD COMPANY	RUBBER SURFACING FOR ELEMENTARY PLAYGROUND	\$ 3,537.44
1/18/2007	21836	JERRY'S SCOREBOARD	OFF SEASON SUPPLIES	\$ 1,500.00
1/18/2007	21837	MAKE MUSIC	BAND SUPPLIES	\$ 225.00
1/18/2007	21838	PATTY KAY BRUCE	TITLE I TRAVEL	\$ 150.00
1/18/2007	21839	POLLOCK PAPER	SUPPLIES	\$ 155.90
1/18/2007	21840	QUIK INTERNET	TELEPHONE	\$ 12.95
1/18/2007	21841	RENAISSANCE LEARNING INC	LIBRARY SUPPLIES	\$ 366.60
1/18/2007	21842	SAGEBRUSH CORPORATION	ATHENA MULTI USER SUPPORT	\$ 790.00
1/18/2007	21843	SCHOOLHOUSE AUDIO-VISUAL	REPAIR	\$ 40.00
1/18/2007	21844	SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 35.59
1/18/2007	21844	SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 136.69
1/18/2007	21844	SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 0.99
1/18/2007	21844	SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 34.24
1/18/2007	21845	TEXAS BUILDING AND PROCUREMENT COMMISSION	ANNUAL MEMEBERSHIP FEE	\$ 100.00
1/18/2007	21846	THSWPA	MEMBERSHIP DUES POWERLIFTING	\$ 75.00
1/18/2007	21847	VISA	TRAVEL, FEES, SUPPLIES	\$ 814.12
1/18/2007	21848	VISA	TECH SUPPLIES	\$ 135.98
1/18/2007	21849	WEST WICHITA COUNTY SP ED COOP	SPECIAL ED COOPERATIVE PAYMENT	\$ 4,891.23
1/23/2007	21850	ANDREA GRAY	TRAVEL	\$ 26.70

1/23/2007	21851 BEAR GRAPHICS INC	SUPPLIES	\$ 91.85
1/23/2007	21852 BELCHER, BLAKE	REIMBURSE TRAVEL	\$ 203.87
1/23/2007	21853 CITY OF IOWA PARK WATER & SEWER DEPT	DAEP UTILITIES	\$ 88.26
1/23/2007	21854 COMMERCIAL & INDUSTRIAL ELECTRONICS INC	SECURITY CAMERA	\$ 3,779.00
1/23/2007	21854 COMMERCIAL & INDUSTRIAL ELECTRONICS INC	SECURITY	\$ 45.00
1/23/2007	21854 COMMERCIAL & INDUSTRIAL ELECTRONICS INC	SECURITY	\$ 150.00
1/23/2007	21855 DAIRY QUEEN #13	JUNIOR HIGH BOYS BASKETBALL MEALS (ARCHER CITY)	\$ 81.00
1/23/2007	21856 DANKA OFFICE IMAGING	REPAIR	\$ 1,131.01
1/23/2007	21857 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 81.50
1/23/2007	21857 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 450.40
1/23/2007	21857 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 135.74
1/23/2007	21857 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 545.78
1/23/2007	21858 EDDIE BALDWIN	BASKETBALL OFFICIAL	\$ 56.64
1/23/2007	21859 ELECTRA COMMUNITY SERVICE CLUB	FEES	\$ 50.00
1/23/2007	21860 INZER	POWERLIFTING SUPPLIES	\$ 216.24
1/23/2007	21861 JANIS BLACKWELL	OAP MEALS FOR VERNON WORKSHOPS	\$ 200.00
1/23/2007	21862 JANIS BLACKWELL	MEALS FOR OAP IOWA PARK WORKSHOP	\$ 100.00
1/23/2007	21863 JANIS BLACKWELL	OAP MEALS - VERNON ZONE CONTEST	\$ 100.00
1/23/2007	21864 JANIS BLACKWELL	OAP MEALS WORKSHOP AT MCKINNEY	\$ 200.00
1/23/2007	21865 JONES, MITCHELL	BASKETBALL OFFICIAL	\$ 56.64
1/23/2007	21866 LIONS CLUB OF IOWA PARK	DAEP FEES	\$ 23.50
1/23/2007	21867 MUNDAY HIGH SCHOOL	HIGH SCHOOL GIRLS BASKETBALL MEALS	\$ 55.50
1/23/2007	21868 SOUTHWEST ICE CREAM SPEC.	FOOD SERVICE	\$ 223.00
1/23/2007	21869 STEINKAMP, KARI	SUPPLIES	\$ 3.50
1/23/2007	21870 TASBO/TEXAS ASSOC OF SCHOOL BUSINESS OFFICIAL	REGISTRATION FOR ACT208-17, MANAGING SPECIAL REVENUE: ANDREA GRAY AND JUDY BORTON	\$ 270.00
1/23/2007	21871 WALMART COMMUNITY	SUPPLIES	\$ 68.11
1/23/2007	21871 WALMART COMMUNITY	SUPPLIES	\$ 10.92
1/23/2007	21871 WALMART COMMUNITY	SUPPLIES	\$ 7.52
1/23/2007	21872 WARD & PROBST	BAND REPAIR	\$ 360.00

1/23/2007	21873 WHITE, JOSH	BAND PROFESSIONAL SERVICES	\$	504.00
1/24/2007	21874 AMERICAN HERITAGE LIFE INS CO	JR3 HEALTH PREMIUMS	\$	223.91
1/24/2007	21875 AMERICAN PUBLIC LIFE INSURANCE COMPANY	JR3 CANCER PREMIUMS	\$	307.70
1/24/2007	21876 PROTECTIVE LIFE INSURANCE CO	JR3 LIFE PREMIUM	\$	51.91
1/24/2007	21877 JEFFERSON PILOT FINANCIAL INSURANCE COMPANY	LIFE BENEFIT-R WAUGH	\$	7.70
1/26/2007	21878 ATMOS ENERGY	DAEP NATURAL GAS	\$	168.98
1/26/2007	21879 DARRELL COTTON	BASKETBALL OFFICIAL	\$	98.35
1/26/2007	21880 GE CAPITAL	DAEP REPAIR	\$	160.86
1/26/2007	21881 MARC BUKOWSKI	BASKETBALL OFFICIAL	\$	98.35
1/26/2007	21882 PRICKETT, TAMI	TRAVEL	\$	154.94
1/26/2007	21883 PROMAXIMA MANUFACTURING LTD	FOOTBALL SUPPLIES	\$	520.00
1/26/2007	21884 RENAISSANCE LEARNING INC	A/R SUPPLIES	\$	76.14
1/26/2007	21885 RHYTHM BAND INC.	BAND SUPPLIES	\$	115.50
1/26/2007	21886 RODGERS, REBEKAH	PROFESSIONAL SERVICES	\$	50.00
1/26/2007	21887 SAM'S CLUB DIRECT	SUPPLIES	\$	264.84
1/26/2007	21887 SAM'S CLUB DIRECT	SUPLIES	\$	29.12
1/26/2007	21887 SAM'S CLUB DIRECT	SUPPLIES	\$	84.80
1/26/2007	21887 SAM'S CLUB DIRECT	SUPPLIES	\$	139.87
1/26/2007	21888 SCHOONOVER, KARI	TRAVEL	\$	27.49
1/26/2007	21888 SCHOONOVER, KARI	TRAVEL	\$	27.25
1/26/2007	21889 SONIC	JUNIOR HIGH BASKETBALL GIRLS MEALS	\$	105.19
1/29/2007	21890 GUARDIAN LIFE INSURANCE CO	ADDITIONAL PREMIUMS-JAN, 2007	\$	182.82
1/29/2007	21891 ATMOS ENERGY	NATURAL GAS	\$	9,569.46
1/29/2007	21892 JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$	19,873.00
1/29/2007	21893 JR3 EDUCATION ASSOCIATES, LLC	DAEP PROFESSIONAL SERVICES	\$	6,063.75
1/29/2007	21894 STROUD, BRANDI	MERRILL MCCLURE SCHOLARSHIP SECOND SEMESTER	\$	500.00
1/31/2007	21895 GE CAPITAL	COPIERS	\$	3,101.40
1/31/2007	21896 HUFFSTUTLER, BRANDON	TRAVEL	\$	605.02
1/31/2007	21897 NORA CURRY	STUDENT TRAVE;	\$	40.00
1/31/2007	21898 REED, RENNETH	TRAVEL	\$	144.00
1/31/2007	21899 TXU ENERGY	ELECTRICITY	\$	1,708.70
2/1/2007	21900 AIRGAS SOUTHWEST INC	SUPPLIES	\$	26.51
2/1/2007	21901 BAKER, KAREN	OAP JUDGE FEE FOR MCKINNEY WORKSHOP	\$	200.00
2/1/2007	21902 BILLY DON CLARK	TRAVEL	\$	80.10

2/1/2007	21903 BOLEN, MICHAEL	OAP JUDGE FEE FOR ELECTRA WORKSHOP	\$	125.00
2/1/2007	21904 BOLEN, MICHAEL	OAP JUDGE FEE FOR IOWA PARK WORKSHOP	\$	150.00
2/1/2007	21905 BRELAND HEALTH GROUP	PROFESSIONAL SERVICES	\$	565.00
2/1/2007	21906 CHRISTIE BUCKNER	JUNIOR HIGH GIRLS TRACK MEALS- QUANAH DISTRICT MEET	\$	125.00
2/1/2007	21907 CHRISTIE BUCKNER	JUNIOR HIGH GIRLS TRACK MEALS - ELECTRA MEET	\$	125.00
2/1/2007	21908 CHRISTIE BUCKNER	JUNIOR HIGH GIRLS TRACK MEALS - CITY VIEW MEET	\$	125.00
2/1/2007	21909 CHRISTIE BUCKNER	JUNIOR HIGH GIRLS TRACK MEALS FOR IOWA PARK MEET	\$	125.00
2/1/2007	21910 CHRISTIE BUCKNER	TRAVEL	\$	43.16
2/1/2007	21911 CHRIS SMITH	BASKETBALL OFFICIAL	\$	43.35
2/1/2007	21912 CICI'S PIZZA	JUNIOR HIGH BOYS BASKETBALL MEALS	\$	127.19
2/1/2007	21913 CINDY M. RUSSELL	PROFESSIONAL SERVICES	\$	1,200.00
2/1/2007	21914 COMMUNITY HEALTH CARE CENTER	PROFESSIONAL SERVICES	\$	35.00
2/1/2007	21915 COOPER, JAMES	SUPPLIES	\$	9.49
2/1/2007	21916 DANIEL ROGERS	BASKETBALL OFFICIAL	\$	86.70
2/1/2007	21917 DINSMORE ELEMENTARY	HEAD START TEACHER AND AIDE LUNCHES FOR FEBRUARY 2007	\$	85.50
2/1/2007	21918 ELECTRA LUMBER INC	SUPPLIES	\$	833.76
2/1/2007	21919 ELECTRA SPECIALTY ADVERTISING	SOFTBALL SUPPLIES	\$	150.00
2/1/2007	21920 GRAINGER	SUPPLIES	\$	39.20
2/1/2007	21920 GRAINGER	SUPPLIES	\$	17.42
2/1/2007	21920 GRAINGER	SUPPLIES	\$	148.12
2/1/2007	21920 GRAINGER	AG SUPPLIES	\$	832.05
2/1/2007	21921 JANICE GEE	TRAVEL	\$	32.00
2/1/2007	21922 J.C. WHALEY, JR.	BASKETBALL OFFICIAL	\$	43.35
2/1/2007	21923 JERRY COKER	BASKETBALL OFFICIAL	\$	60.34
2/1/2007	21924 JOHNSON, JERRY	BASKETBALL OFFICIAL	\$	60.34
2/1/2007	21925 KAMAY ELECTRIC SERVICE, INC.	REPAIR	\$	285.17
2/1/2007	21926 KWIK COPY PRINTING	SUPPLIES	\$	266.73
2/1/2007	21927 LILACS AND OLD LACE	SUPPLIES	\$	70.00
2/1/2007	21927 LILACS AND OLD LACE	SUPPLIES	\$	120.00

2/1/2007	21928 LOWE'S CREDIT SERVICES	SUPPLIES	\$ 94.16
2/1/2007	21928 LOWE'S CREDIT SERVICES	SUPPLIES	\$ 67.52
2/1/2007	21928 LOWE'S CREDIT SERVICES	SUPPLIES	\$ 65.34
2/1/2007	21928 LOWE'S CREDIT SERVICES	SUPPLIES	\$ 44.87
2/1/2007	21928 LOWE'S CREDIT SERVICES	SUPPLIES	\$ 170.93
2/1/2007	21928 LOWE'S CREDIT SERVICES	SUPPLIES	\$ 86.53
2/1/2007	21929 MARC BUKOWSKI	BASKETBALL OFFICIAL	\$ 60.00
2/1/2007	21930 MARK'S PLUMBING PARTS	SUPPLIES	\$ 16.95
2/1/2007	21930 MARK'S PLUMBING PARTS	SUPPLIES	\$ 0.48
2/1/2007	21930 MARK'S PLUMBING PARTS	SUPPLIES	\$ 24.35
2/1/2007	21930 MARK'S PLUMBING PARTS	SUPPLIES	\$ 53.15
2/1/2007	21931 MCDONALDS	HIGH SCHOOL BOYS BASKETBALL MEALS	\$ 92.58
2/1/2007	21932 MUNDAY HIGH SCHOOL	HIGH SCHOOL BOYS BASKETBALL MEALS	\$ 55.25
2/1/2007	21933 NIGHTINGALE, GARY	TRAVEL	\$ 370.86
2/1/2007	21934 PARKER COFFEE CO	SUPPLIES	\$ 51.00
2/1/2007	21935 PETROLIA BOOSTER CLUB	HIGH SCHOOL GIRLS BASKETBALL MEALS	\$ 100.00
2/1/2007	21936 REGION IX ESC	MTA TRAINING	\$ 2,250.00
2/1/2007	21937 RSC EQUIPMENT RENTAL	SUPPLIES	\$ 86.39
2/1/2007	21938 SAV-ON OFFICE SUPPLIES	SUPPLIES	\$ 20.99
2/1/2007	21938 SAV-ON OFFICE SUPPLIES	SUPPLIES	\$ 5.76
2/1/2007	21939 SCHOONOVER, KARI	TRAVEL	\$ 55.73
2/1/2007	21940 SKYLINE PUBLISHING COMPANY	LIBRARY SUPPLIES	\$ 17.50
2/1/2007	21941 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 96.44
2/1/2007	21941 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 21.79
2/1/2007	21941 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 40.99
2/1/2007	21941 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 112.09
2/1/2007	21942 STEINKAMP, KARI	SUPPLIES	\$ 7.00
2/1/2007	21943 TEX-OMA BUILDERS SUP	SUPPLIES	\$ 928.00
2/1/2007	21944 TXU ENERGY	DAEP ELECTRICITY	\$ 1,229.02
2/1/2007	21945 VERNON HIGH SCHOOL	OAP JUDGE FEE FOR VERNON WORKSHOP	\$ 175.00
2/2/2007	21946 CONOCOPHILIPS	GASOLINE	\$ 537.07
2/2/2007	21947 COOPER, JAMES	POWERLIFTING MEALS	\$ 108.00
2/2/2007	21948 ELECTRA HIGH SCHOOL-	POSTAGE	\$ 132.95

2/2/2007	21948 ELECTRA HIGH SCHOOL-	STUDENT TRAVEL	\$	15.00
2/2/2007	21949 ELECTRA TELEPHONE CO.	TELEPHONE	\$	1,392.29
2/2/2007	21950 EMPIRE PAPER CO	FOOD SERVICE	\$	714.60
2/2/2007	21950 EMPIRE PAPER CO	FOOD SERVICE	\$	184.48
2/2/2007	21951 EMPIRE PAPER CO	DAEP SUPPLIES	\$	267.52
2/2/2007	21952 EMPIRE PAPER CO	SUPPLIES	\$	644.76
2/2/2007	21953 FITCH INDUSTRIAL/WELDING	SUPPLIES	\$	49.00
2/2/2007	21954 FRED'S AUTO SUPPLY	SUPPLIES	\$	34.04
2/2/2007	21955 FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$	1.99
2/2/2007	21956 GILBREATH, KENNETH	BAND SUPPLIES	\$	331.55
2/2/2007	21957 GOLDSMITHS DRUG STORE	SUPPLIES	\$	23.00
2/2/2007	21958 GRAINGER	SUPPLIES	\$	7.17
2/2/2007	21958 GRAINGER	SUPPLIES	\$	24.31
2/2/2007	21959 IOWA PARK HIGH SCHOOL	POWERLIFTING ENTRY FEE ATTN: DUSTY RAFFERTY	\$	175.00
2/2/2007	21960 OLSON'S AUTO CLINIC INC	BUS REPAIR	\$	312.07
2/2/2007	21961 RALPH'S SERVICE STATION	REPAIR	\$	12.50
2/2/2007	21962 STEEL & ALLOY SPECIALTIES	SUPPLIES	\$	49.92
2/6/2007	21963 CITY VIEW ISD	JUNIOR HIGH GIRLS TRACK ENTRY FEES	\$	100.00
2/6/2007	21964 DANKA OFFICE IMAGING	DAEP REPAIR	\$	331.65
2/6/2007	21965 DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$	0.95
2/6/2007	21966 DINSMORE ELEMENTARY	SUPPLIES	\$	214.47
2/6/2007	21966 DINSMORE ELEMENTARY	DVD-VHS PLAYERS	\$	399.35
2/6/2007	21967 EDGIN,PARKMAN,FLEMING & FLEMING, P.C.	PROFESSIONAL SERVICES	\$	225.00
2/6/2007	21968 IESI TX CORPORATION	UTILITIES	\$	74.46
2/6/2007	21969 JERRY'S SCOREBOARD	HIGH SCHOOL FOOTBALL SUPPLIES	\$	245.00
2/6/2007	21970 LEE GRACE	BASKETBALL OFFICIAL	\$	45.00
2/6/2007	21971 LIBRARY VIDEO CO.	LIBRARY SUPPLIES	\$	168.26
2/6/2007	21972 PFS DISTRIBUTION CORPORATION	FOOD SERVICES	\$	146.32
2/6/2007	21973 RENAISSANCE LEARNING INC	LIBRARY SUPPLIES	\$	304.56
2/6/2007	21974 RICHARDSON, BRAD	BASKETBALL OFFICIAL	\$	72.90
2/6/2007	21975 ROBERT BAXTER	BASKETBALL OFFICIAL	\$	72.90
2/6/2007	21976 SCHOLASTIC INC	BILINGUAL SUPPLIES	\$	2.00
2/6/2007	21977 THE PLAYWELL GROUP	ELEMENTARY PLAYGROUND	\$	442.01
2/6/2007	21978 THE TRAVELERS	PROPERTY INSURANCE #851K0507 BM	\$	1,413.00

2/6/2007	21979 U.S. CELLULAR	DAEP TELEPHONE	\$ 85.80
2/6/2007	21980 U.S. CELLULAR	TELEPHONE	\$ 355.52
2/6/2007	21981 VASQUEZ, JOHN	BASKETBALL OFFICIAL	\$ 70.81
2/6/2007	21982 WALSH, ANDERSON, BROWN,SCHULZE & ALDRIDGE PC	LEGAL SERVICES	\$ 136.50
2/6/2007	21983 WICHITA PIPE & SUPPLY	SUPPLIES	\$ 36.69
2/6/2007	21984 BOLEY FEATHERSON INSURANCE	PROF 01/30/07 0202028701	\$ 8,917.60
		PROFESSIONAL LIABILITY	
2/6/2007	21985 CAPITAL BUS SALES & SERVICE OF TEXAS INC	53 PASSENGER BLUE BIRD BUS	\$ 64,402.00
2/6/2007	21986 CITY OF ELECTRA	UTILITIES	\$ 9,809.52
2/8/2007	21987 BETTS, BRANDON	BASKETBALL OFFICIAL	\$ 95.81
2/8/2007	21988 CHICKEN EXPRESS	HIGH SCHOOL BOYS BASKETBALL	\$ 115.50
		MEALS	
2/8/2007	21989 ELLIOTT PRODUCERS GIN	SUPPLIES	\$ 419.75
2/8/2007	21990 FLUSCHE SUPPLY INC	SUPPLIES	\$ 14.65
2/8/2007	21991 GILBREATH, KENNETH	BAND MEALS	\$ 125.00
2/8/2007	21992 JEFFREY MILLER	TRAVEL	\$ 652.52
2/8/2007	21993 JERRY COKER	BASKETBALL OFFICIAL	\$ 57.90
2/8/2007	21994 MILLER, STEVE	BASKETBALL OFFICIAL	\$ 57.90
2/8/2007	21995 NTS COMMUNICATIONS	TELEPHONE	\$ 84.13
2/8/2007	21996 PPG ARCHITECTURAL FINISHES	SUPPLIES	\$ 17.39
2/8/2007	21997 SCIENCE TEACHERS ASSOCIATION OF TEXAS	REGISTRATION FOR CAST 2006	\$ 269.00
		DARLENE SIMPSON, LORENE	
		SHAFER	
2/8/2007	21998 TERRY SHELTON	BASKETBALL OFFICIAL	\$ 70.00
2/8/2007	21999 THOMAS PUMP & EQUIPMENT	SUPPLIES	\$ 12.52
2/8/2007	22000 VISA	SUPPLIES,TRAVEL	\$ 557.04
2/8/2007	22000 VISA	HOTELL ROOMS FOR AG SHOW	\$ 203.07
2/8/2007	22000 VISA	BAND SUPPLIES	\$ 284.62
2/8/2007	22001 VISA	TECH SUPPLIES	\$ 294.97
2/20/2007	22002 ELECTRA ISD PAYROLL CLEARING	TRANSFER-FEB 20 2007 PAYROLL	\$ 296,136.10
2/20/2007	22003 ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORT - FEB	\$ 3,432.84
			2007
2/13/2007	22004 AIRCO PLUMBING & SHEET METAL	REPAIR	\$ 386.10
2/13/2007	22005 AIRGAS SOUTHWEST INC	SUPPLIES	\$ 115.07
2/13/2007	22006 BOBBY EVANS SPORT. GOODS	HIGH SCHOOL BOYS BASKETBALL	\$ 29.95
2/13/2007	22006 BOBBY EVANS SPORT. GOODS	BASEBALL SUPPLIES	\$ 892.55
2/13/2007	22006 BOBBY EVANS SPORT. GOODS	BASEBALL SUPPLIES	\$ 54.75

2/13/2007	22006 BOBBY EVANS SPORT. GOODS	HIGH SCHOOL BOYS BASKETBALL	\$	127.60
2/13/2007	22006 BOBBY EVANS SPORT. GOODS	HIGH SCHOOL BOYS BASKETBALL	\$	71.28
2/13/2007	22006 BOBBY EVANS SPORT. GOODS	HIGH SCHOOL BOYS BASKETBALL	\$	5.30
2/13/2007	22007 C.D. HARTNETT COMPANY	WATER	\$	1,995.00
2/13/2007	22008 ELECTRA MEDICAL CLINIC	PROFESSIONAL SERVICES	\$	50.00
2/13/2007	22009 HARROLD WATER SUPPLY	UTILITIES	\$	103.01
2/13/2007	22010 LOWE'S PAY AND SAVE INC	WATER	\$	75.00
2/13/2007	22011 LOWE'S PAY AND SAVE INC	FOOD SERVICE	\$	17.37
2/13/2007	22012 MCKEE FOODS CORPORATION	FOOD SERVICE	\$	955.91
2/13/2007	22013 NII COMMUNICATIONS	DAEP TELEPHONE	\$	137.66
2/13/2007	22014 REGION 2 EDUCATION SERVICE CENTER	TITLE III REGISTRATION	\$	150.00
2/13/2007	22015 SOUTHWEST ICE CREAM SPEC.	FOOD SERVICE	\$	352.46
2/13/2007	22016 TASB, INC	MEMBERSHIP DUES	\$	993.55
2/13/2007	22017 UNIFIRST CORPORATION	SUPPLIES	\$	2,085.79
2/13/2007	22018 VERNON HIGH SCHOOL	GYM RENTAL FEE - ELECTRA	\$	50.00
		VARSITY BOYS BASKETBALL VS		
		CLARENDON		
2/13/2007	22019 WAGONER RESTAURANT SUP.	FOOD SERVICE	\$	179.00
2/13/2007	22020 WALCO CENTRAL ACCOUNTING	SUPPLIES	\$	18.70
2/13/2007	22021 WICHITA RESTAURANT SUP	FOOD SERVICE	\$	611.76
2/13/2007	22022 WILDCAT ALL-SPORTS BOOSTER CLUB	HIGH SCHOOL BOYS BASKETBALL	\$	73.25
		MEALS		
2/13/2007	22023 WINDTHORST HIGH SCHOOL	JUNIOR HIGH DISTRICT TRACK	\$	127.00
		BOYS/GIRLS FEES		
2/13/2007	22024 C.D. HARTNETT COMPANY	FOOD SERVICE	\$	14,305.37
2/13/2007	22025 OAK FARMS DAIRY-DALLAS	FOOD SERVICE	\$	5,375.67