

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/20/2007	22026	AMERICAN PUBLIC LIFE INSURANCE COMPANY	JR3 INSURANCE PREMIUMS - FEB 2007	\$ 307.70
2/20/2007	22027	PROTECTIVE LIFE INSURANCE CO	LIFE PREMIS-D WINDHAM	\$ 51.91
2/16/2007	22028	FOUR STARS AUTO RANCH	2007 CHEVROLET 1500 SUBURBAN	\$ 30,273.88
2/16/2007	22029	ATMOS ENERGY	DAEP NATURAL GAS	\$ 131.39
2/16/2007	22030	BETTS, BRANDON	BASKETBALL OFFICIAL	\$ 89.50
2/16/2007	22031	BRAUM'S	HIGH SCHOOL BOYS BASKETBALL MEALS-VERNON, TX	\$ 68.61
2/16/2007	22032	COCA-COLA ENTERPRISES	FOOD SERVICE	\$ 112.50
2/16/2007	22032	COCA-COLA ENTERPRISES	FOOD SERVICE	\$ 144.00
2/16/2007	22033	ELECTRA MEDICAL CLINIC	PROFESSIONAL SERVICES	\$ 300.00
2/16/2007	22034	FRAN DAVIS	TRAVEL	\$ 38.47
2/16/2007	22035	JEFFREY MILLER	TRAVEL	\$ 243.08
2/16/2007	22036	MARTY'S PIONEER	HIGH SCHOOL BOYS BASKETBALL MEALS	\$ 155.35
2/16/2007	22037	THE MCGRAW-HILL COMPANIES	SUPPLIES	\$ 264.80
2/16/2007	22038	NIGHTINGALE, GARY	TRAVEL	\$ 135.28
2/16/2007	22039	PEREZ, MENDI	CHEERLEADER MEALS-BASKETBALL PLAY-OFF VS BAIRD	\$ 60.00
2/16/2007	22040	SARGENT-WELCH DIV OF VWR INTERNTL INC	CLASSROOM SUPPLIES	\$ 23.87
2/16/2007	22041	SHOOPS TEXAS TERMITE CONTROL	PEST CONTROL	\$ 200.00
2/16/2007	22042	SPRINGHOUSE BOTTLED WATER INC	DAEP SUPPLIES	\$ 32.99
2/16/2007	22043	WINDTHORST HIGH SCHOOL	JUNIOR HIGH BOYS BASKETBALL MEALS-DISTRICT TOURNAMENT	\$ 100.25
2/16/2007	22043	WINDTHORST HIGH SCHOOL	JUNIOR HIGH GIRLS BASKETBALL MEALS-DISTRICT TOURNAMENT	\$ 115.00
2/20/2007	22044	BRELAND HEALTH GROUP	PROFESSIONAL SERVICES	\$ 1,130.00
2/20/2007	22045	CITY OF IOWA PARK WATER & SEWER DEPT	DAEP UTILITIES	\$ 96.49
2/20/2007	22046	DANKA OFFICE IMAGING	REPAIR	\$ 1,096.75
2/20/2007	22047	ELECTRA COMMUNITY SERVICE CLUB	DUES	\$ 50.00
2/20/2007	22048	ELECTRA CONVENIENCE STORES INC DBA TEXAS 1 ST	SUPPLIES	\$ 103.38
2/20/2007	22049	LEARNING MEDIA OF AMERICA	LIBRARY SUPPLIES	\$ 24.75
2/20/2007	22050	MCDONALD'S	SOFTBALL MEALS	\$ 76.35
2/20/2007	22051	POSTMASTER	POSTAGE	\$ 390.00

2/20/2007	22052 REGION IX ESC	TRAINING	\$	50.00
2/20/2007	22052 REGION IX ESC	INTERNET ACCESS -REGION 9 COOP	\$	450.00
2/20/2007	22053 REGION XX ESC	LIBRARY SUPPLIES	\$	74.25
2/21/2007	22054 CITY VIEW HIGH SCHOOL	GIRLS TENNIS FEES	\$	28.00
2/21/2007	22054 CITY VIEW HIGH SCHOOL	BOYS TENNIS FEES	\$	49.00
2/21/2007	22055 COOPER, JAMES	POWERLIFTING MEALS	\$	136.00
2/21/2007	22056 HOLMAN GRAPHICS	SUPPLIES 2007-2008 CALENDAR	\$	265.00
2/21/2007	22057 LEONARD I.S.D.	POWERLIFTING REGIONAL ENTRY FEE	\$	30.00
2/21/2007	22058 PATTY KAY BRUCE	TITLE I TRAVEL	\$	75.00
2/21/2007	22059 QUIK INTERNET	PHONE SERVICE	\$	12.95
2/21/2007	22060 SAMUEL FRENCH, INC.	OAP JUNIOR HIGH	\$	35.00
2/21/2007	22060 SAMUEL FRENCH, INC.	OAP JUNIOR HIGH UIL	\$	61.18
2/21/2007	22061 SONIC	HIGH SCHOOL GIRLS BASKETBALL MEALS	\$	111.06
2/21/2007	22062 WALMART COMMUNITY	SUPPLIES	\$	50.17
2/21/2007	22062 WALMART COMMUNITY	SUPPLIES	\$	11.84
2/21/2007	22063 WALMART COMMUNITY	DAEP SUPPLIES	\$	28.65
2/22/2007	22064 CHARLES LITTLE	SOFTBALL OFFICIAL	\$	52.62
2/22/2007	22065 MARKS, CROSBY W	SOFTBALL OFFICIAL	\$	48.35
2/22/2007	22066 DINSMORE ELEMENTARY	6TH GRADE TRIP TO SAN ANTONIO, AUSTIN-MEALS FOR TEACHERS	\$	500.00
2/22/2007	22067 GILBREATH, GARNET	PROFESSIONAL SERVICES	\$	400.00
2/22/2007	22068 GLASGOW, CLAY	SOFTBALL OFFICIAL	\$	48.35
2/22/2007	22069 PEREZ, MENDI	CHEERLEADER MEALS FOR 2/23/07 BASKETBALL PLAY-OFF GAME WITH GOLDTHWAITE	\$	40.00
2/22/2007	22070 TINA KOSAREK	SOFTBALL OFFICIAL	\$	44.08
2/22/2007	22071 PETTY CASH/ELECTRA I.S.D.	REIMBURSEMENT FOR WASHING BUSES AND PICKUPS	\$	50.00
2/20/2007	22072 AMERICAN HERITAGE LIFE INS CO	ADDITIONAL HEALTH INSURANCE	\$	223.91
2/20/2007	22073 GUARDIAN LIFE INSURANCE CO	ADDITIONAL DENTAL PREMIUMS (JR3)	\$	182.75
2/27/2007	22074 BILLY DON CLARK	TRAVEL	\$	58.40
2/27/2007	22075 BOX, TODD	TRAVEL-PEST CONTROL TRAINING,	\$	51.00

		LUBBOCK, TX	
2/27/2007	22076 COOPER, JAMES	POWERLIFTING MEALS	\$ 102.00
2/27/2007	22077 DANKA OFFICE IMAGING	SUPPLIES	\$ 83.95
2/27/2007	22078 DECATUR HIGH SCHOOL	POWERLIFTING FEE-REGIONAL	\$ 50.00
2/27/2007	22079 ELECTRA STAR NEWS	PRIDE	\$ 600.00
2/27/2007	22079 ELECTRA STAR NEWS	SUPPLIES	\$ 17.60
2/27/2007	22080 GE CAPITAL	DAEP COPIER RENTAL	\$ 160.86
2/27/2007	22081 GILBREATH, KENNETH	BAND TRAVEL	\$ 225.00
2/27/2007	22082 GOLDEN CHICK	SOFTBALL MEALS	\$ 91.04
2/27/2007	22083 MCDONALD'S	SOFTBALL MEALS	\$ 59.87
2/27/2007	22084 TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP FEE-CHRISTIE	\$ 40.00
		BUCKNER	
2/27/2007	22085 TXU ENERGY	DAEP ELECTRICITY	\$ 1,264.50
2/27/2007	22086 JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 19,873.00
2/27/2007	22087 JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES - DAEP	\$ 6,063.75
2/28/2007	22088 TASB WORKERS' COMP.	3RD QUARTER WORKERS' COMP	\$ 8,490.25
		PAYMENT	
3/1/2007	22089 BRAUM'S	SOFTBALL MEALS STORE #163	\$ 73.67
3/1/2007	22090 CICI'S PIZZA	SOFTBALL MEALS	\$ 82.95
3/1/2007	22091 DINSMORE ELEMENTARY	HEAD START LUNCHESES FOR MARCH	\$ 76.50
			2007
3/1/2007	22092 JANET GOODWIN	G/T TRIP FOR 2ND & 3RD	\$ 64.02
		GRADERS	
3/1/2007	22093 MCDONALD'S	SOFTBALL MEALS 2/23/07	\$ 26.61
3/1/2007	22093 MCDONALD'S	SOFTBALL MEALS 2/24/07	\$ 54.68
3/1/2007	22094 RHONDA SWENSON	JUNIOR HIGH CAREER EXPO TRIP	\$ 205.00
3/1/2007	22095 RIVER CREEK GOLF COURSE	GOLF ENTRY FEES	\$ 225.00
3/1/2007	22096 ROGERS LANKFORD	HIGH SCHOOL BOYS TRACK MEALS	\$ 30.00
3/1/2007	22097 SCHOONOVER, KARI	TRAVEL	\$ 22.25
3/1/2007	22098 SEYMOUR I.S.D.	HIGH SCHOOL BOYS, GIRLS TRACK	\$ 180.00
		ENTRY FEES	
3/1/2007	22099 TXU ENERGY	ELECTRICITY	\$ 669.46
3/1/2007	22100 WAUGH, RICHARD	JUNIOR HIGH BOYS TRACK	\$ 117.00
		MEALS-CITY VIEW MEET	
3/5/2007	22101 CITY VIEW HIGH SCHOOL	JUNIOR HIGH BOYS TRACK FEES	\$ 100.00
3/5/2007	22102 ELECTRA HIGH SCHOOL-	CHEERLEADER JUDGES	\$ 182.00
3/5/2007	22103 GILBREATH, GARNET	PROFESSIONAL SERVICES-BAND	\$ 400.00

3/5/2007	22104 HUFFSTUTLER, BRANDON	TRAVEL	\$	304.69
3/5/2007	22105 JANICE GEE	TRAVEL	\$	24.00
3/5/2007	22106 JUDY BORTON	TRAVEL	\$	48.70
3/5/2007	22107 NWN CORPORATION	TECH SUPPLIES	\$	580.00
3/5/2007	22108 PULIDOS MEXICAN RESTAURANT	HIGH SCHOOL BOYS BASKETBALL PLAYOFF MEALS	\$	192.57
3/5/2007	22109 REED, RENNETH	TRAVEL	\$	108.00
3/5/2007	22110 UNIV OF TEXAS AT AUSTIN/UII	BAND STATE SOLO/ENSEMBLE FEE	\$	15.00
3/5/2007	22111 WARD & PROBST	BAND REPAIR	\$	20.00
3/6/2007	22112 BAKER, KAREN	OAP JUDGE FEE	\$	150.00
3/7/2007	22113 BAND SHOPPE	BAND SUPPLIES	\$	104.40
3/7/2007	22114 BMI EDUCATIONAL SERVICES	LIBRARY BOOKS	\$	161.75
3/7/2007	22115 CARLITOS MEXICAN RESTAURANTE	SOFATBALL MEALS	\$	131.60
3/7/2007	22116 CED CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	SUPPLIES	\$	40.00
3/7/2007	22117 CLAIMS ADMINISTRATIVE SERVICE	PROFESSIONAL SERVICES	\$	1,155.00
3/7/2007	22118 COMMERCIAL & INDUSTRIAL ELECTRONICS INC	SUPPLIES	\$	147.92
3/7/2007	22119 COMMERCIAL BILLING SERV	BUS SUPPLIES	\$	168.50
3/7/2007	22120 CONOCOPHILIPS	GASOLINE	\$	956.57
3/7/2007	22121 CONTEMPORARY RECOGNITION CONCEPTS	TAKS INCENTIVES	\$	177.80
3/7/2007	22122 COOPER, JAMES	POWERLIFTING MEALS	\$	136.00
3/7/2007	22123 CRUMPTON, DEREK	BASEBALL OFFICIAL	\$	52.00
3/7/2007	22124 DANIEL ROGERS	SOFTBALL OFFICIAL	\$	48.35
3/7/2007	22125 DANKA OFFICE IMAGING	SUPPLIES	\$	83.95
3/7/2007	22126 DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$	7.60
3/7/2007	22127 DEMCO	LIBRARY SUPPLIES	\$	308.95
3/7/2007	22127 DEMCO	LIBRARY SUPPLIES	\$	59.10
3/7/2007	22128 ELECTRA HIGH SCHOOL	JUNIOR HIGH TRACK MEET MEALS FOR WORKERS	\$	25.00
3/7/2007	22129 ELECTRA HIGH SCHOOL-	SUPPLIES	\$	117.78
3/7/2007	22130 ELECTRA LUMBER INC	SUPPLIES	\$	173.42
3/7/2007	22131 ELECTRA CONVENIENCE STORES INC DBA TEXAS 1 ST	SUPPLIES	\$	47.98
3/7/2007	22132 ELECTRA SPECIALTY ADVERTISING	JUNIOR HIGH GIRLS TRACK SUPPLIES	\$	925.20
3/7/2007	22132 ELECTRA SPECIALTY ADVERTISING	HIGH SCHOOL GIRLS TRACK SUPPLIES	\$	168.00
3/7/2007	22132 ELECTRA SPECIALTY ADVERTISING	JUNIOR HIGH BOYS TRACK SUITS	\$	896.40
3/7/2007	22133 ELECTRA TRUCK & TRAILER REPAIR	BUS REPAIR	\$	60.00

3/7/2007	22133 ELECTRA TRUCK & TRAILER REPAIR	BUS REPAIR	\$ 60.00
3/7/2007	22133 ELECTRA TRUCK & TRAILER REPAIR	BUS REPAIR	\$ 60.00
3/7/2007	22134 EMPIRE PAPER CO	SUPPLIES	\$ 1,473.81
3/7/2007	22134 EMPIRE PAPER CO	SUPPLIES	\$ 102.65
3/7/2007	22135 EMPIRE PAPER CO	FOOD SERVICE	\$ 147.80
3/7/2007	22136 FERGUSON ENTERPRISES INC 481	SUPPLIES	\$ 172.88
3/7/2007	22136 FERGUSON ENTERPRISES INC 481	SUPPLIES	\$ 262.91
3/7/2007	22137 FRED'S AUTO SUPPLY	SUPPLIES	\$ 96.94
3/7/2007	22138 FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$ 4.99
3/7/2007	22139 GE CAPITAL	COPIERS	\$ 3,101.40
3/7/2007	22140 GILBREATH, KENNETH	BAND MEALS	\$ 400.00
3/7/2007	22141 GRAHAM HIGH SCHOOL	HIGH SCHOOL BOYS BASKETBALL MEALS	\$ 97.50
3/7/2007	22142 GRAINGER	SUPPLIES	\$ 57.90
3/7/2007	22142 GRAINGER	SUPPLIES	\$ 4.92
3/7/2007	22143 GRAY'S WHOLESALE TIRE DISTRIBUTORS	SUPPLIES	\$ 51.30
3/7/2007	22144 INDECO SALES, INC.	COMPUTER FURNITURE	\$ 968.74
3/7/2007	22145 JANET GOODWIN	G/T TRAVEL FOR 4TH GRADE	\$ 25.00
3/7/2007	22146 JARVIS, ELVIN	TRAVEL	\$ 163.76
3/7/2007	22147 JERRY'S SCOREBOARD	SOFTBALL SUPPLIES	\$ 1,358.00
3/7/2007	22148 JOE DUBE	BASEBALL OFFICIAL	\$ 74.40
3/7/2007	22149 KAMAY ELECTRIC SERVICE, INC.	REPAIR	\$ 114.37
3/7/2007	22150 KWIK COPY PRINTING	SUPPLIES	\$ 86.05
3/7/2007	22151 LARAE COLLINS	SUPPLIES	\$ 12.00
3/7/2007	22152 LILACS AND OLD LACE	SUPPLIES	\$ 90.00
3/7/2007	22153 LOWE'S CREDIT SERVICES	AG SUPPLIES	\$ 87.26
3/7/2007	22153 LOWE'S CREDIT SERVICES	AG SUPPLIES	\$ 107.73
3/7/2007	22153 LOWE'S CREDIT SERVICES	SUPPLIES	\$ 29.17
3/7/2007	22153 LOWE'S CREDIT SERVICES	SUPPLIES	\$ 64.97
3/7/2007	22153 LOWE'S CREDIT SERVICES	AG SUPPLIES	\$ 78.00
3/7/2007	22154 MAXWELL MEDAL & AWARDS	TRACK MEET MEDALS AND TROPHIES	\$ 888.16
3/7/2007	22155 MCDONALD'S	SOFTBALL MEALS	\$ 59.15
3/7/2007	22155 MCDONALD'S	SOFTBALL MEALS	\$ 52.28
3/7/2007	22156 MENTORING MINDS, LP	TAKS MATERIALS	\$ 410.29
3/7/2007	22157 MTS PUBLICATIONS	SUPPLIES	\$ 1,111.57
3/7/2007	22158 PARKER COFFEE CO	SUPPLIES	\$ 52.00

3/7/2007	22159 PERMA-BOUND	LIBRARY BOOKS	\$ 140.86
3/7/2007	22160 PEWENOFKIT, BURNETT	SOFTBALL OFFICIAL	\$ 48.35
3/7/2007	22161 PFS DISTRIBUTION CORPORATION	FOOD SERVICE	\$ 232.26
3/7/2007	22162 POSSUM KINGDOM RELAYS	HIGH SCHOOL BOYS & GIRLS TRACK ENTRY FEES	\$ 200.00
3/7/2007	22163 QUALITY GLASS & A/C	SUPPLIES	\$ 127.65
3/7/2007	22164 RALPH'S SERVICE STATION	GASOLINE	\$ 2,165.00
3/7/2007	22165 RHONDA SWENSON	HIGH SCHOOL GIRLS TRACK MEALS-SEYMOUR	\$ 60.00
3/7/2007	22166 RHONDA SWENSON	HIGH SCHOOL GIRLS TRACK-PK RELAYS	\$ 120.00
3/7/2007	22167 ROGERS LANKFORD	GOLF MEALS	\$ 90.00
3/7/2007	22168 ROGERS LANKFORD	HIGH SCHOOL BOYS TRACK MEALS-PK RELAYS	\$ 120.00
3/7/2007	22169 SEYMOUR I.S.D.	GOLF ENTRY FEES	\$ 180.00
3/7/2007	22170 SHELL FLEET PLUS	GASOLINE	\$ 39.73
3/7/2007	22171 SOUTH PADRE ISLAND NETS	BASEBALL SUPPLIES	\$ 2,045.00
3/7/2007	22172 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 125.39
3/7/2007	22172 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 21.79
3/7/2007	22172 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 98.59
3/7/2007	22172 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 34.59
3/7/2007	22172 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 91.14
3/7/2007	22173 SPRINGHOUSE BOTTLED WATER INC	DAEP SUPPLIES	\$ 32.99
3/7/2007	22174 STATE BOARD FOR EDUCATOR	NIKKI BYRD EMERGENCY PERMIT	\$ 57.00
3/7/2007	22175 TASB, INC	LEGAL ASSISTANCE FUND 2007	\$ 200.00
3/7/2007	22176 THSWPA	ENTRY FEE FOR STATE POWERLIFTING MEET	\$ 30.00
3/7/2007	22177 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$ 320.00
3/7/2007	22178 THE TRAVELERS	POLICY 158G1653 BA VEHICLES	\$ 683.04
3/7/2007	22179 U.S. CELLULAR	PHONES	\$ 355.52
3/7/2007	22180 U.S. CELLULAR	DAEP PHONES	\$ 85.80
3/7/2007	22181 WALSH, ANDERSON, BROWN,SCHULZE & ALDRIDGE PC	PROFESSIONAL SERVICES	\$ 214.50
3/7/2007	22182 WEST WICHITA COUNTY SP ED COOP	SPECIAL ED COOP PYMT	\$ 4,891.23
3/7/2007	22183 WICHITA PIPE & SUPPLY	SUPPLIES	\$ 54.85
3/7/2007	22183 WICHITA PIPE & SUPPLY	SUPPLIES	\$ 422.42
3/7/2007	22183 WICHITA PIPE & SUPPLY	SUPPLIES	\$ 49.92
3/7/2007	22184 WICHITA RESTAURANT SUP	FOOD SERVICE	\$ 399.00

3/7/2007	22185	ATMOS ENERGY	NATURAL GAS	\$ 8,003.54
3/7/2007	22186	C.D. HARTNETT COMPANY	FOOD SERVICE	\$ 14,524.39
3/7/2007	22187	CITY OF ELECTRA	UTILITIES	\$ 11,202.08
3/7/2007	22188	RIDDELL/ALL AMERICAN	REPAIR FOOTBALL EQUIPMENT	\$ 5,000.00
3/7/2007	22189	WEST WICHITA COUNTY SP ED COOP	SPECIAL ED COOP	\$ 7,328.21
3/8/2007	22190	AIRGAS SOUTHWEST INC	AG SUPPLIES	\$ 143.81
3/8/2007	22190	AIRGAS SOUTHWEST INC	AG SUPPLIES	\$ 116.41
3/8/2007	22190	AIRGAS SOUTHWEST INC	AG SUPPLIES	\$ 119.42
3/8/2007	22191	C.D. HARTNETT COMPANY	WATER	\$ 1,681.50
3/8/2007	22192	DEREK CHALLACOMBE	BASEBALL OFFICIAL	\$ 64.50
3/8/2007	22193	DINSMORE ELEMENTARY	SUPPLIES	\$ 101.98
3/8/2007	22194	ELECTRA TELEPHONE CO.	PHONE SERVICE	\$ 1,358.77
3/8/2007	22195	GRADUATE SALES	OAP LETTER JACKETS	\$ 413.00
3/8/2007	22196	MARTIN, GORDON	TRAVEL	\$ 188.68
3/8/2007	22197	MAULDIN, STAN	BAND CLINICIAN	\$ 400.00
3/8/2007	22198	MCKEE FOODS CORPORATION	FOOD SERVICE	\$ 869.11
3/8/2007	22199	NTS COMMUNICATIONS	PHONE SERVICE	\$ 112.03
3/8/2007	22200	OSBORNE INNOVATIVE PROD.	SOFTBALL SUPPLIES	\$ 569.00
3/8/2007	22201	STEWART, STEVEN	TRAVEL (2 TRIPS)	\$ 777.86
3/8/2007	22202	STEWART, STEVEN	TRAVEL (2 TRIPS)	\$ 777.86
3/8/2007	22203	WALKER, JOE	BASEBALL OFFICIAL	\$ 73.00
3/8/2007	22204	DURA-LAST INC	RE-ROOF PROJECT FOR ADMINISTRATION BUILDING	\$ 14,673.29
3/9/2007	22205	BEAR GRAPHICS INC	SUPPLIES	\$ 154.56
3/9/2007	22206	CHRISTIE BUCKNER	TRAVEL	\$ 53.40
3/9/2007	22207	FARM PLAN	SUPPLIES	\$ 51.80
3/9/2007	22208	IESI-WICHITA FALLS	UTILITIES	\$ 74.97
3/9/2007	22209	NORA CURRY	TRAVEL	\$ 661.27
3/20/2007	22210	ELECTRA ISD PAYROLL CLEARING	TRANSFER FOR MARCH 2007 PAYROLL	\$ 296,605.44
3/9/2007	22211	CLAY EWELL EDUCATIONAL SERVICES	REGISTRATION FEES FOR CDE CONTESTS	\$ 590.00
3/9/2007	22212	JEFFREY MILLER	AG TRAVEL FOR CDE CONTESTS (SIX)	\$ 1,200.00
3/9/2007	22213	MINERAL WELLS HIGH SCHOOL	BASKETBALL PLAYOFF GAMES VS GOLTHWAITE	\$ 67.00
3/9/2007	22214	OAK FARMS DAIRY-DALLAS	FOOD SERVICE	\$ 4,912.86

3/20/2007	22216 BOBBY EVANS SPORT. GOODS	HIGH SCHOOL BOYS BASKETBALL AWARDS BI-DISTRICT	\$	222.80
3/20/2007	22216 BOBBY EVANS SPORT. GOODS	HIGH SCHOOL BOYS TRACK	\$	60.00
3/20/2007	22216 BOBBY EVANS SPORT. GOODS	JUNIOR HIGH TRACK SUPPLIES	\$	59.90
3/20/2007	22216 BOBBY EVANS SPORT. GOODS	BASEBALL SUPPLIES	\$	168.95
3/20/2007	22216 BOBBY EVANS SPORT. GOODS	BASEBALL SUPPLIES	\$	263.00
3/20/2007	22216 BOBBY EVANS SPORT. GOODS	BASEBALL SUPPLIES	\$	112.80
3/20/2007	22216 BOBBY EVANS SPORT. GOODS	HIGH SCHOOL BOYS TRACK	\$	296.50
3/20/2007	22217 CENTRAL RESTAURANT PRODUCTS	FOOD SERVICE	\$	116.38
3/20/2007	22218 CICI'S PIZZA	BOYS TENNIS MEALS	\$	33.18
3/20/2007	22218 CICI'S PIZZA	BOYS TENNIS MEALS	\$	12.10
3/20/2007	22219 CITY OF IOWA PARK WATER & SEWER DEPT	UTILITIES - DAEP	\$	91.31
3/20/2007	22220 COCA-COLA ENTERPRISES	FOOD SERVICES	\$	125.50
3/20/2007	22220 COCA-COLA ENTERPRISES	FOOD SERVICE	\$	180.20
3/20/2007	22221 COOPER, JAMES	POWERLIFTING MEALS FOR STATE MEET	\$	175.00
3/20/2007	22222 DANKA OFFICE IMAGING	REPAIR	\$	1,096.75
3/20/2007	22223 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$	806.65
3/20/2007	22223 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$	585.00
3/20/2007	22223 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$	609.45
3/20/2007	22223 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$	352.68
3/20/2007	22223 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$	440.93
3/20/2007	22224 EL CHICO	GIRLS TENNIS MEALS	\$	33.81
3/20/2007	22225 ELECTRA FEED AND SEED	SUPPLIES	\$	15.50
3/20/2007	22226 ELECTRA FOOD MARKET	FOOD SERVICE	\$	17.94
3/20/2007	22227 ELECTRA SPECIALTY ADVERTISING	HIGH SCHOOL BOYS BASKETBALL	\$	320.00
3/20/2007	22228 ELECTRA TELEPHONE CO.	TELEPHONE	\$	32.65
3/20/2007	22229 GILBREATH, GARNET	BAND PROFESSIONAL SERVICES	\$	300.00
3/20/2007	22230 GLASGOW, CLAY	SOFTBALL OFFICIAL	\$	44.08
3/20/2007	22231 GOLDEN CHICK	SOFTBALL MEALS	\$	71.73
3/20/2007	22232 HARROLD WATER SUPPLY	UTILITIES	\$	88.69
3/20/2007	22233 JERRY'S SCOREBOARD	HIGH SCHOOL BOYS BASKETBALL SUPPLIES	\$	59.98
3/20/2007	22234 LOWE'S PAY AND SAVE INC	WATER	\$	45.00
3/20/2007	22235 MARILYN KECK	HEAD START PROFESSIONAL SERVICES	\$	1,350.00
3/20/2007	22236 MARY LAURA SLAPPEY	UIL DISTRICT MEALS	\$	165.00

3/20/2007	22237 MUNDAY ATHLETIC BOOSTER CLUB	HIGH SCHOOL BOYS AND GIRLS TRACK ENTRY FEES	\$ 200.00
3/20/2007	22238 MYRMAC CORPORATION	BASEBALL MEALS-EASTLAND, TX -	\$ 86.86
		3/17/2007	
3/20/2007	22239 NII COMMUNICATIONS	TELEPHONE-DAEP	\$ 137.66
3/20/2007	22240 OLSON'S AUTO CLINIC INC	BUS REPAIR	\$ 197.46
3/20/2007	22241 PIZZA PRO	BASEBALL MEALS	\$ 78.00
3/20/2007	22242 QUANAH I.S.D.	GOLF ENTRY FEES	\$ 130.00
3/20/2007	22243 QUIK INTERNET	PHONE SERVICE	\$ 12.95
3/20/2007	22244 REGION IX ESC	RUS GRANT CASH MATCH FOR DISTANCE LEARNING EQUIPMENT	\$ 3,000.00
3/20/2007	22245 ROGERS LANKFORD	HIGH SCHOOL BOYS TRACK MEALS-MUNDAY MOGUL RELAYS	\$ 150.00
3/20/2007	22246 ROGERS LANKFORD	BOYS AND GIRLS GOLF MEALS	\$ 55.00
3/20/2007	22247 SCHWARTZ & EICHELBAUM, P.C.	TRAINING	\$ 175.00
3/20/2007	22248 T.H.S.P.A.	ENTRY FEE FOR STATE POWERLIFTING MEET	\$ 25.00
3/20/2007	22249 VAN DONGE, JHAN	SOFTBALL OFFICIAL	\$ 52.62
3/20/2007	22250 VISA	GOLF SUPPLIES	\$ 245.86
3/20/2007	22250 VISA	HOTELL ROOMS FOR AG SHOW	\$ 214.26
3/20/2007	22250 VISA	BAND TMEA CONVENTION	\$ 759.07
3/20/2007	22250 VISA	TRAVEL, SUPPLIES	\$ 1,593.79
3/20/2007	22251 VISA	TRAVEL, SUPPLIES	\$ 1,006.23
3/20/2007	22252 WEST WICHITA COUNTY SP ED COOP	COOP PYMT	\$ 4,891.23
3/20/2007	22253 WINDTHORST I.S.D.	BASEBALL MEALS	\$ 210.00
3/21/2007	22254 CITY VIEW BOOSTER CLUB	JUNIOR HIGH BOYS TRACK MEALS	\$ 110.00
		3/6/2007	
3/21/2007	22255 ELECTRA STAR NEWS	SUBSCRIPTION FOR DINSMORE ELEMENTARY SCHOOL	\$ 15.00
3/21/2007	22256 GILBREATH, KENNETH	BAND MEALS FOR CONCERT BAND CONTEST	\$ 190.00
3/21/2007	22257 PATTY KAY BRUCE	TITLE I TRAVEL	\$ 75.00
3/21/2007	22258 RHONDA SWENSON	HIGH SCHOOL GIRLS TRACK MEALS-MUNDAY MEET	\$ 120.00
3/21/2007	22259 SOUTHWEST ICE CREAM SPEC.	FOOD SERVICE	\$ 54.08