

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
3/20/2007	22260	ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORTS-MARCH 2007	\$ 3,421.25
3/26/2007	22261	ATMOS ENERGY	NATURAL GAS	\$ 6,011.07
3/26/2007	22262	JR3 EDUCATION ASSOCIATES, LLC	DAEP PROFESSIONAL SERVICES	\$ 6,063.75
3/26/2007	22263	JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 19,873.00
3/26/2007	22264	BELCHER, BLAKE	TRAVEL	\$ 71.20
3/26/2007	22265	CITY VIEW ISD	HIGH SCHOOL BOYS, JV BOYS, GIRLS TRACK ENTRY FEES	\$ 225.00
3/26/2007	22266	CITY VIEW BOOSTER CLUB	JUNIOR HIGH BOYS TRACK MEALS-TRI-TRACK MEET	\$ 105.00
3/26/2007	22267	ELECTRA JUNIOR HIGH	REIMBURSE FOR CHEERLEADER JUDGES	\$ 124.04
3/26/2007	22268	ELECTRA COMMUNITY SERVICE CLUB	FEES	\$ 50.00
3/26/2007	22269	FITCH INDUSTRIAL/WELDING	SUPPLIES	\$ 49.00
3/26/2007	22270	GE CAPITAL	COPIERS	\$ 3,101.40
3/26/2007	22271	GE CAPITAL	DAEP REPAIR	\$ 160.86
3/26/2007	22272	JANIS BLACKWELL	OAP MEALS	\$ 160.00
3/26/2007	22273	MARGARET KIEREN	REIMBURSEMENT FOR HEP SHOT	\$ 20.00
3/26/2007	22274	MARTINEZ, RAUL	BASEBALL OFFICIAL	\$ 73.15
3/26/2007	22275	ROGERS LANKFORD	HIGH SCHOOL BOYS TRACK MEALS-CITY VIEW	\$ 65.00
3/26/2007	22276	SAM'S CLUB DIRECT	SUPPLIES	\$ 57.88
3/26/2007	22276	SAM'S CLUB DIRECT	SUPPLIES	\$ 139.87
3/26/2007	22277	SCHWARTZ & EICHELBAUM, P.C.	TRAINING	\$ 95.00
3/26/2007	22278	TXU ENERGY	DAEP ELECTRICITY	\$ 700.44
3/26/2007	22279	WALMART COMMUNITY	SUPPLIES	\$ 459.84
3/26/2007	22280	WALMART COMMUNITY	DAEP SUPPLIES	\$ 75.70
3/26/2007	22280	WALMART COMMUNITY	DAEP SUPPLIES	\$ 39.39
3/26/2007	22281	WAUGH, RICHARD	JUNIOR HIGH BOYS DISTRICT TRACK MEET MEALS	\$ 244.00
3/26/2007	22282	WILLIAMS, GREGG	BASEBALL OFFICIAL	\$ 78.70
3/26/2007	22283	AMERICAN HERITAGE LIFE INS CO	JR3 HEALTH PREMIUMS	\$ 223.91
3/26/2007	22284	AMERICAN PUBLIC LIFE INSURANCE COMPANY	JR3 CANCER PREMIUMS	\$ 307.70
3/26/2007	22285	GUARDIAN LIFE INSURANCE CO	JR3 DENTAL PREMIUMS	\$ 182.75

3/26/2007	22286 PROTECTIVE LIFE INSURANCE CO	LIFE PREMIUM - D WINDHAM	\$ 51.91
3/28/2007	22287 ATMOS ENERGY	DAEP NATURAL GAS	\$ 127.59
3/28/2007	22288 CHISHOLM TRAIL RESOURCE CONSERVATION/DEVELOP.	SPONSORSHIP DUES	\$ 50.00
3/28/2007	22289 CRISLIP, DICK	SOFTBALL OFFICIAL	\$ 48.35
3/28/2007	22290 DINSMORE ELEMENTARY	REIMBURSE SUPPLIES	\$ 96.48
3/28/2007	22292 PENDERS MUSIC CO	BAND SUPPLIES	\$ 46.90
3/28/2007	22292 PENDERS MUSIC CO	BAND SUPPLIES	\$ 269.50
3/28/2007	22292 PENDERS MUSIC CO	BAND SUPPLIES	\$ 84.99
3/28/2007	22292 PENDERS MUSIC CO	BAND SUPPLIES	\$ 23.40
3/28/2007	22292 PENDERS MUSIC CO	BAND SUPPLIES	\$ 22.40
3/28/2007	22292 PENDERS MUSIC CO	BAND SUPPLIES	\$ 38.49
3/28/2007	22292 PENDERS MUSIC CO	BAND SUPPLIES	\$ 37.12
3/28/2007	22292 PENDERS MUSIC CO	BAND SUPPLIES	\$ 13.05
3/28/2007	22293 RHONDA SWENSON	VARSITY GIRLS TRACK MEALS-DISTRICT	\$ 180.00
3/28/2007	22294 RHONDA SWENSON	VARSITY GIRLS TRACK MEALS-CITY VIEW	\$ 60.00
3/28/2007	22295 RIVER CREEK GOLF COURSE	GOLF ENTRY FEES-DUAL MATCH WITH MUNDAY	\$ 120.00
3/28/2007	22296 RIVER CREEK GOLF COURSE	GOLF ENTRY FEES FOR DISTRICT 13A	\$ 420.00
3/28/2007	22297 ROGERS LANKFORD	GOLF MEALS	\$ 65.00
3/28/2007	22298 ROGERS LANKFORD	HIGH SCHOOL BOYS TRACK MEALS DISTRICT	\$ 240.00
3/28/2007	22299 SCHOONOVER, KARI	TRAVEL	\$ 24.03
3/28/2007	22300 TROY REYNOLDS	SOFTBALL OFFICIAL	\$ 48.35
3/28/2007	22301 TXU ENERGY	ELECTRICITY	\$ 14.47
3/28/2007	22302 WINDTHORST I.S.D.	BASEBALL MEALS	\$ 255.00
3/30/2007	22303 ANDREA GRAY	TRAVEL	\$ 26.70
3/30/2007	22304 BALFOUR	DIPLOMAS	\$ 258.92
3/30/2007	22304 BALFOUR	DIPLOMA COVERS	\$ 347.65
3/30/2007	22305 ELECTRA LUMBER INC	OAP SUPPLIES	\$ 53.20
3/30/2007	22305 ELECTRA LUMBER INC	SUPPLIES	\$ 81.74
3/30/2007	22306 ELLIOTT PRODUCERS GIN	SUPPLIES	\$ 61.50
3/30/2007	22307 LOWE'S CREDIT SERVICES	SUPPLIES	\$ 9.98
3/30/2007	22307 LOWE'S CREDIT SERVICES	SUPPLIES	\$ 75.32
3/30/2007	22308 MCDONALD'S #7547	BASEBALL MEALS	\$ 88.63

3/30/2007	22309 PATSY J. CANAFAX	TRAVEL	\$ 15.76
3/30/2007	22310 ROGERS LANKFORD	TRAVEL	\$ 16.63
3/30/2007	22311 SCHOOLHOUSE AUDIO-VISUAL	REPAIR	\$ 30.81
3/30/2007	22312 TASB, INC	SUPPLIES	\$ 98.00
3/30/2007	22313 TXU ENERGY	ELECTRICITY	\$ 349.39
4/4/2007	22314 BEREND TURF & TRACTOR	SUPPLIES	\$ 98.06
4/4/2007	22315 BINSWANGER GLASS #016	REPAIR	\$ 298.33
4/4/2007	22316 CHRISTIE BUCKNER	TRAVEL	\$ 65.86
4/4/2007	22317 COMPUTER TECH	TECH SUPPLIES	\$ 1,368.00
4/4/2007	22317 COMPUTER TECH	TECH SUPPLIES	\$ 1,585.00
4/4/2007	22318 CONOCOPHILIPS	GASOLINE	\$ 1,124.32
4/4/2007	22319 DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$ 3.80
4/4/2007	22320 DINSMORE ELEMENTARY	FOOD SERVICE-REIMBURSE FROM HEAD START FOR APRIL 2007 LUNCHES	\$ 81.00
4/4/2007	22321 DRAGON BOOSTER CLUB	BASEBALL MEALS	\$ 120.00
4/4/2007	22322 EAKIN GARAGE	SUPPLIES	\$ 3.60
4/4/2007	22323 ELECTRA HIGH SCHOOL	POSTAGE	\$ 131.40
4/4/2007	22324 ELECTRA SPECIALTY ADVERTISING	GOLF MEALS	\$ 112.00
4/4/2007	22325 ELECTRA TELEPHONE CO.	TELEPHONE	\$ 1,397.11
4/4/2007	22326 FRED'S AUTO SUPPLY	SUPPLIES	\$ 82.03
4/4/2007	22327 FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$ 80.93
4/4/2007	22328 GOLDEN CORRAL RESTAURANT	GIRLS TENNIS MEALS	\$ 39.93
4/4/2007	22329 GOLDEN CHICK	BOYS TENNIS MEALS	\$ 58.66
4/4/2007	22330 GRADUATE SALES	AWARDS/GRADUATION SUPPLIES-JUNIOR HIGH SCHOOL	\$ 321.50
4/4/2007	22331 GRAINGER INDUSTRIAL SUPPLY CO	SUPPLIES	\$ 45.40
4/4/2007	22331 GRAINGER INDUSTRIAL SUPPLY CO	SUPPLIES	\$ (45.40)
4/4/2007	22332 GRAINGER	SUPPLIES	\$ 98.64
4/4/2007	22332 GRAINGER	SUPPLIES	\$ 22.04
4/4/2007	22332 GRAINGER	SUPPLIES	\$ 45.40
4/4/2007	22332 GRAINGER	SUPPLIES	\$ 14.44
4/4/2007	22333 JANICE GEE	TRAVEL	\$ 34.00
4/4/2007	22334 PARKER COFFEE CO	SUPPLIES	\$ 52.00
4/4/2007	22335 RALPH'S SERVICE STATION	REPAIR	\$ 221.00
4/4/2007	22336 REGION IX ESC	ESC NET 9 COOP-INTERNET ACCESS FEBRUARY 2007	\$ 450.00

4/4/2007	22336 REGION IX ESC	COMPUTER LAB FEE	\$ 30.00
4/4/2007	22339 SAM GIBBS CO	BAND REPAIR	\$ 80.00
4/4/2007	22339 SAM GIBBS CO	BAND REPAIR	\$ 85.00
4/4/2007	22339 SAM GIBBS CO	BAND REPAIR	\$ 35.00
4/4/2007	22339 SAM GIBBS CO	BAND REPAIR	\$ 69.00
4/4/2007	22339 SAM GIBBS CO	BAND REPAIR	\$ 81.00
4/4/2007	22339 SAM GIBBS CO	BAND REPAIR	\$ 35.00
4/4/2007	22339 SAM GIBBS CO	BAND REPAIR	\$ 30.00
4/4/2007	22339 SAM GIBBS CO	BAND REPAIR	\$ 46.00
4/4/2007	22339 SAM GIBBS CO	BAND REPAIR	\$ 25.00
4/4/2007	22339 SAM GIBBS CO	BAND REPAIR	\$ 25.00
4/4/2007	22339 SAM GIBBS CO	BAND REPAIR	\$ 20.00
4/4/2007	22339 SAM GIBBS CO	BAND REPAIR	\$ 107.00
4/4/2007	22339 SAM GIBBS CO	BAND REPAIR	\$ 40.00
4/4/2007	22339 SAM GIBBS CO	BAND REPAIR	\$ 20.00
4/4/2007	22339 SAM GIBBS CO	BAND REPAIR	\$ 20.00
4/4/2007	22339 SAM GIBBS CO	BAND REPAIR	\$ 20.00
4/4/2007	22340 SAV-ON OFFICE SUPPLIES	SUPPLIES	\$ 150.00
4/4/2007	22340 SAV-ON OFFICE SUPPLIES	SUPPLIES	\$ 4.29
4/4/2007	22340 SAV-ON OFFICE SUPPLIES	SUPPLIES	\$ 85.78
4/4/2007	22340 SAV-ON OFFICE SUPPLIES	SUPPLIES	\$ 55.78
4/4/2007	22340 SAV-ON OFFICE SUPPLIES	SUPPLIES	\$ 30.36
4/4/2007	22341 SHELL FLEET PLUS	GASOLINE	\$ 418.84
4/4/2007	22342 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 127.24
4/4/2007	22342 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 53.20
4/4/2007	22342 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 13.79
4/4/2007	22342 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 159.99
4/4/2007	22343 U.S. CELLULAR	PHONES	\$ 253.94
4/4/2007	22344 U.S. CELLULAR	DAEP PHONES	\$ 63.48
4/4/2007	22345 WICHITA PIPE & SUPPLY	SUPPLIES	\$ 33.92
4/4/2007	22345 WICHITA PIPE & SUPPLY	SUPPLIES	\$ 76.58
4/4/2007	22346 GRAINGER	SUPPLIES	\$ 45.40
4/5/2007	22347 C.D. HARTNETT COMPANY	WATER	\$ 1,282.50
4/5/2007	22348 DANKA OFFICE IMAGING	REPAIR	\$ 3,165.24
4/5/2007	22349 ELECTRA FOOD MARKET	FOOD SERVICE	\$ 101.34
4/5/2007	22350 EMPIRE PAPER CO	SUPPLIES	\$ 150.68
4/5/2007	22350 EMPIRE PAPER CO	SUPPLIES	\$ 1,096.90

4/5/2007	22350 EMPIRE PAPER CO	SUPPLIES	\$ 320.58
4/5/2007	22351 FLUSCHE SUPPLY INC	SUPPLIES	\$ 13.19
4/5/2007	22351 FLUSCHE SUPPLY INC	SUPPLIES	\$ 258.19
4/5/2007	22352 LILACS AND OLD LACE	SUPPLIES	\$ 70.00
4/5/2007	22353 MARY LAURA SLAPPEY	UIL MEALS-REGIONAL MEET	\$ 60.00
4/5/2007	22354 NIGHTINGALE, GARY	TRAVEL	\$ 118.86
4/5/2007	22355 SONIC DRIVE IN	JUNIOR HIGH GIRLS TRACK MEALS	\$ 55.50
4/5/2007	22356 YOUTH LIGHT INC	COUNSELOR SUPPLIES	\$ 292.27
4/5/2007	22357 EMPIRE PAPER CO	FOOD SERVICE	\$ 893.25
4/5/2007	22357 EMPIRE PAPER CO	FOOD SERVICE	\$ 51.26
4/5/2007	22357 EMPIRE PAPER CO	FOOD SERVICE	\$ 442.86
4/10/2007	22358 BUFFALO WILD WINGS	GIRLS TENNIS MEALS	\$ 35.41
4/10/2007	22359 CLAY EWELL EDUCATIONAL SERVICES	AG MECHANICS AND LIVESTOCK STATE CONTEST ENTRY FEES	\$ 110.00
4/10/2007	22360 FT WORTH SHAVER & APPLIANCE	AG SUPPLIES	\$ 202.45
4/10/2007	22361 GRIDIRON STRATEGIES	PROFESSIONAL SUBSCRIPTION	\$ 34.95
4/10/2007	22362 HAMM'S SHOW SUPPLY	AG SUPPLIES	\$ 85.00
4/10/2007	22363 HARRIS RATING SYSTEM	HARRIS RATINGS WEEKLY NEWSLETTER	\$ 99.00
4/10/2007	22364 HUNTER, KACY	TRAVEL	\$ 69.86
4/10/2007	22365 JEFFREY MILLER	TRAVEL	\$ 380.63
4/10/2007	22366 JEFFREY MILLER	AG TRAVEL	\$ 520.00
4/10/2007	22367 LONG JOHN SILVERS	BOYS TENNIS MEALS	\$ 44.87
4/10/2007	22368 LUDTKE, LARRY	TRAVEL	\$ 74.31
4/10/2007	22369 RHONDA SWENSON	HIGH SCHOOL GIRLS TRACK MEALS	\$ 70.00
4/10/2007	22370 SPRINGHOUSE BOTTLED WATER INC	DAEP SUPPLIES	\$ 38.40
4/10/2007	22371 STEWART, STEPHEN	TRAVEL	\$ 180.22
4/10/2007	22372 SULLIVAN SUPPLY SOUTH	AG SUPPLIES	\$ 30.65
4/10/2007	22373 TEXAS HIGH SCHOOL COACHES ASSOCIATION	2007 FOOTBALL SCHEDULE BOOK	\$ 15.00