

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
4/20/2007	22374	ELECTRA ISD PAYROLL CLEARING	TRANSFER FOR APRIL 2007 PAYROLL	\$ 300,070.85
4/12/2007	22375	AIRGAS SOUTHWEST INC	SUPPLIES	\$ 167.56
4/12/2007	22376	ANDREA GRAY	TRAVEL	\$ 26.70
4/12/2007	22377	BEAR GRAPHICS INC	ELECTION SUPPLIES	\$ 152.35
4/12/2007	22380	BOBBY EVANS SPORT. GOODS	HIGH SCHOOL BOYS TRACK	\$ 195.25
4/12/2007	22380	BOBBY EVANS SPORT. GOODS	HIGH SCHOOL BOYS TRACK	\$ 45.00
4/12/2007	22380	BOBBY EVANS SPORT. GOODS	HIGH SCHOOL BOYS TRACK	\$ 90.80
4/12/2007	22380	BOBBY EVANS SPORT. GOODS	BASEBALL SUPPLIES	\$ 198.00
4/12/2007	22380	BOBBY EVANS SPORT. GOODS	BASEBALL SUPPLIES	\$ 510.80
4/12/2007	22380	BOBBY EVANS SPORT. GOODS	BASEBALL SUPPLIES	\$ 292.00
4/12/2007	22380	BOBBY EVANS SPORT. GOODS	HIGH SCHOOL GIRLS TRACK SUPPLIES	\$ 51.60
4/12/2007	22380	BOBBY EVANS SPORT. GOODS	HIGH SCHOOL BOYS TRACK	\$ 140.85
4/12/2007	22380	BOBBY EVANS SPORT. GOODS	HIGH SCHOOL GIRLS TRACK SUPPLIES	\$ 426.00
4/12/2007	22380	BOBBY EVANS SPORT. GOODS	HIGH SCHOOL GIRLS TRACK SUPPLIES	\$ 373.50
4/12/2007	22380	BOBBY EVANS SPORT. GOODS	HIGH SCHOOL GIRLS TRACK SUPPLIES	\$ 223.60
4/12/2007	22380	BOBBY EVANS SPORT. GOODS	BASEBALL SUPPLIES	\$ 920.00
4/12/2007	22380	BOBBY EVANS SPORT. GOODS	HIGH SCHOOL FOOTBALL	\$ 194.25
4/12/2007	22380	BOBBY EVANS SPORT. GOODS	HIGH SCHOOL BOYS BASKETBALL SUPPLIES	\$ 11.65
4/12/2007	22380	BOBBY EVANS SPORT. GOODS	HIGH SCHOOL BOYS BASKETBALL AWARD	\$ 195.00
4/12/2007	22381	CHICKEN EXPRESS	BASEBALL MEALS	\$ 99.75
4/12/2007	22382	CHRISTIE BUCKNER	TRAVEL	\$ 65.86
4/12/2007	22383	COCA-COLA ENTERPRISES	FOOD SERVICES	\$ 165.00
4/12/2007	22384	COMMERCIAL BILLING SERV	BUS SUPPLIES	\$ 28.12
4/12/2007	22384	COMMERCIAL BILLING SERV	BUS PARTS	\$ 61.74
4/12/2007	22385	COMPUTER TECH	TECH SUPPLIES	\$ 300.00
4/12/2007	22386	CRISLIP, DICK	SOFTBALL OFFICIAL	\$ 48.35
4/12/2007	22387	DAIRY QUEEN #13	SOFTBALL MEALS-SEYMOUR	\$ 69.14

4/12/2007	22388 DANIEL ROGERS	SOFTBALL OFFICIAL	\$ 48.35
4/12/2007	22389 DINSMORE ELEMENTARY	SUPPLIES	\$ 59.15
4/12/2007	22390 ELECTRA MEDICAL CLINIC	PROFESSIONAL SERVICES	\$ 500.00
4/12/2007	22391 FRANK E. MERASCO	SOFTBALL OFFICIAL	\$ 61.70
4/12/2007	22392 IESI-WICHITA FALLS	SUPPLIES	\$ 74.97
4/12/2007	22393 INSTRUCTIONAL MATERIALS/TEXAS A&M UNIVERSITY	AG SUPPLIES	\$ 538.65
4/12/2007	22394 LOWE'S PAY AND SAVE INC	SUPPLIES	\$ 60.00
4/12/2007	22395 MCDONALD'S #7547	BASEBALL MEALS	\$ 84.74
4/12/2007	22396 MCKEE FOODS CORPORATION	FOOD SERVICE	\$ 623.06
4/12/2007	22397 MCMILLIN, JULIE	SOFTBALL OFFICIAL	\$ 49.24
4/12/2007	22398 NII COMMUNICATIONS	DAEP PHONES	\$ 137.66
4/12/2007	22399 NTS COMMUNICATIONS	TELEPHONE	\$ 70.67
4/12/2007	22400 OAK FARMS DAIRY-DALLAS	FOOD SERVICE	\$ 4,301.84
4/12/2007	22401 SWINFORD, ROWDY	SOFTBALL OFFICIAL	\$ 49.24
4/12/2007	22402 TEXOMA ICE COMPANY, L.P.	SUPPLIES	\$ 210.00
4/12/2007	22402 TEXOMA ICE COMPANY, L.P.	SUPPLIES	\$ 240.00
4/12/2007	22404 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$ 40.00
4/12/2007	22404 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$ 40.00
4/12/2007	22404 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$ 60.00
4/12/2007	22404 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$ 60.00
4/12/2007	22404 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$ 40.00
4/12/2007	22404 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$ 20.00
4/12/2007	22404 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$ 20.00
4/12/2007	22404 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$ 40.00
4/12/2007	22405 TROY REYNOLDS	SOFTBALL OFFICIAL	\$ 35.00
4/12/2007	22406 UNIFIRST CORPORATION	SUPPLIES	\$ 2,418.57
4/12/2007	22407 VISA	TECHNOLOGY SUPPLIES	\$ 92.73
4/12/2007	22408 VISA	AG HOTEL ROOMS FOR AREA CONTEST, STEPHENVILLE, TX	\$ 396.75
4/12/2007	22408 VISA	TRAVEL AND SUPPLIES	\$ 852.43
4/12/2007	22408 VISA	BAND TRAVEL	\$ 303.02
4/12/2007	22408 VISA	AG TRAVEL	\$ 165.30
4/12/2007	22409 WEST WICHITA COUNTY SP ED COOP	SPECIAL ED COOPERATIVE PYMT FOR APRIL 2007	\$ 4,891.23
4/12/2007	22410 C.D. HARTNETT COMPANY	FOOD SERVICE	\$ 9,800.05
4/12/2007	22411 CITY OF ELECTRA	UTILITIES	\$ 9,955.34
4/12/2007	22412 COMPUTER TECH	TECH SUPPLIES	\$ 20,500.80

4/12/2007	22412 COMPUTER TECH	TECH SUPPLIES	\$	3,485.00
4/12/2007	22413 WICHITA APPRAISAL DIST.	2ND QUARTER PAYMENT	\$	7,328.21
4/20/2007	22414 ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORTS-APRIL	\$	3,383.30
				2007
4/16/2007	22415 ANDREA GRAY	TRAVEL	\$	209.95
4/16/2007	22416 BILLY DON CLARK	TRAVEL	\$	122.80
4/16/2007	22417 HOFF, TIMOTHY	REIMBURSEMENT FOR TENNIS	\$	27.03
		TRAVEL AND SUPPLIES		
4/16/2007	22418 NIKKI BYRD	TRAVEL-MIGRANT CONFERENCE	\$	140.00
4/18/2007	22419 CHRISTIE BUCKNER	TRAVEL	\$	65.86
4/18/2007	22419 CHRISTIE BUCKNER	REIMBURSE MAINTENANCE	\$	32.97
		SUPPLIES		
4/18/2007	22420 DEREK CHALLACOMBE	BASEBALL OFFICIAL	\$	76.25
4/18/2007	22421 DINSMORE ELEMENTARY	POSTAGE	\$	208.56
4/18/2007	22422 FERGUSON ENTERPRISES INC 481	SUPPLIES	\$	225.80
4/18/2007	22423 HARROLD WATER SUPPLY	UTILITIES	\$	29.70
4/18/2007	22424 HOFF, TIMOTHY	MEALS FOR GIRLS REGIONAL	\$	131.00
		TENNIS MEET		
4/18/2007	22425 THE INSTRUMENTALIST CO.	BAND AWARDS	\$	308.15
4/18/2007	22426 MCDONALD'S	TENNIS MEALS	\$	55.55
4/18/2007	22427 MUNDAY C.I.S.D.	AREA TRACK MEET EXPENSES	\$	146.21
4/18/2007	22428 OLSON'S AUTO CLINIC INC	BUS REPAIR	\$	118.00
4/18/2007	22428 OLSON'S AUTO CLINIC INC	BUS REPAIR	\$	86.18
4/18/2007	22429 QUIK INTERNET	PHONE SERVICE	\$	12.95
4/18/2007	22430 RENAISSANCE LEARNING INC	ACCELERATED READER	\$	693.00
		SUBSCRIPTION		
4/18/2007	22431 ROGER HOPKINS	BASEBALL OFFICIAL	\$	76.25
4/18/2007	22432 SCHOOLMATE	4TH GRADE PLANNERS	\$	140.00
4/18/2007	22433 SCHOOL SPECIALITY INC	RECEIPT BOOKS	\$	125.80
4/18/2007	22434 TEAM CONNECTION	GIRLS TENNIS SUPPLIES	\$	174.60
4/18/2007	22434 TEAM CONNECTION	GIRLS TENNIS SUPPLIES	\$	242.85
4/20/2007	22435 AMERICAN PUBLIC LIFE INSURANCE COMPANY	JR3 INSURANCE PREMIUMS -	\$	307.70
		APRIL, 2007		
4/20/2007	22436 PROTECTIVE LIFE INSURANCE CO	JR3 INSURANCE PREMIUMS -	\$	51.91
		APRIL, 2007		
4/20/2007	22437 ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORTS-S.	\$	423.31
		STEWART - APRIL, 2007		

4/23/2007	22438 AMERICAN HERITAGE LIFE INS CO	JR3 HEALTH PREMIUMS-APRIL,	\$	223.91
			2007	
4/24/2007	22439 ATMOS ENERGY	NATURAL GAS	\$	1,575.68
4/24/2007	22440 CITY OF IOWA PARK WATER & SEWER DEPT	DAEP UTILITIES	\$	94.66
4/24/2007	22441 DANKA FINANCIAL SERVICES	COPIERS PAYMENT	\$	2,908.31
4/24/2007	22442 DINSMORE ELEMENTARY	SUPPLIES	\$	123.78
4/24/2007	22442 DINSMORE ELEMENTARY	SUPPLIES	\$	4.97
4/24/2007	22443 KWIK KOPY PRINTING	SUPPLIES	\$	541.14
4/24/2007	22443 KWIK KOPY PRINTING	SUPPLIES	\$	261.39
4/24/2007	22444 MUNDAY C.I.S.D.	REGIONAL TRACK MEET FEES	\$	88.00
4/24/2007	22445 PATTY KAY BRUCE	TITLE I TRAVEL	\$	75.00
4/24/2007	22446 RHONDA SWENSON	HIGH SCHOOL GIRLS TRACK MEALS	\$	255.00
4/24/2007	22447 ROGERS LANKFORD	HIGH SCHOOL BOYS TRACK MEALS	\$	248.00
4/24/2007	22448 TEAM CONNECTION	BOYS TENNIS SUPPLIES	\$	37.98
4/24/2007	22448 TEAM CONNECTION	BOYS TENNIS SUPPLIES	\$	218.20
4/24/2007	22448 TEAM CONNECTION	BOYS TENNIS SUPPLIES	\$	240.00
4/24/2007	22448 TEAM CONNECTION	BOYS TENNIS SUPPLIES	\$	270.28
4/24/2007	22448 TEAM CONNECTION	BOYS TENNIS SUPPLIES	\$	24.45
4/24/2007	22449 UNIV OF TEXAS AT AUSTIN/UII	UII FEE FOR 07-08	\$	925.00
4/24/2007	22450 VESTIGE VIDEO	BAND SUPPLIES	\$	75.00
4/24/2007	22451 WALMART COMMUNITY	SUPPLIES	\$	47.52
4/24/2007	22451 WALMART COMMUNITY	SUPPLIES	\$	29.52
4/24/2007	22452 COMPUTER TECH	SERVERS	\$	10.52
4/24/2007	22452 COMPUTER TECH	SERVERS	\$	2,302.48
4/24/2007	22452 COMPUTER TECH	FAX CARTRIDGES	\$	102.00
4/24/2007	22452 COMPUTER TECH	SERVERS	\$	5,971.01
4/24/2007	22453 JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$	19,873.00
4/24/2007	22454 JR3 EDUCATION ASSOCIATES, LLC	DAEP PROFESSIONAL SERVICES	\$	6,063.75
4/24/2007	22455 GUARDIAN LIFE INSURANCE CO	JR3 DENTAL PREMIUMS- APRIL	\$	182.75
			2007	
5/1/2007	22456 ANDREA GRAY	TRAVEL	\$	173.95
5/1/2007	22457 BJD ENGRAVING	UII PLAQUES	\$	144.00
5/1/2007	22457 BJD ENGRAVING	ONE ACT PLAY AWARDS	\$	104.00
5/1/2007	22457 BJD ENGRAVING	ATHLETIC AWARDS	\$	1,680.00
5/1/2007	22458 CITY VIEW GIRLS ATHLETICS	VOLLEYBALL TOURNAMENT FEE FY	\$	150.00
		2007-2008		
5/14/2007	22458 CITY VIEW GIRLS ATHLETICS	VOLLEYBALL TOURNAMENT FEE FY	\$	(150.00)

5/1/2007	22459 COMMERCIAL & INDUSTRIAL ELECTRONICS INC	2007-2008 SUPPLIES	\$ 1,117.54
5/1/2007	22460 DANIEL ROGERS	SOFTBALL OFFICIAL	\$ 48.35
5/1/2007	22461 DINSMORE ELEMENTARY	HEAD START LUNCHE FOR AIDE AND TEACHER (MAY 2007)	\$ 72.00
5/1/2007	22462 ELECTRA HIGH SCHOOL-	POSTAGE AND SUPPLIES	\$ 179.91
5/1/2007	22463 ELECTRA LUMBER INC	SUPPLIES	\$ 61.39
5/1/2007	22464 ELECTRA FEED AND SEED	SUPPLIES	\$ 33.75
5/1/2007	22465 ELECTRA CONVENIENCE STORES INC DBA TEXAS 1 ST	SUPPLIES	\$ 38.04
5/1/2007	22466 ELECTRA STAR NEWS	ELECTION SUPPLIES	\$ 78.75
5/1/2007	22467 ELLIOTT PRODUCERS GIN	SUPPLIES	\$ 75.50
5/1/2007	22468 FRAN DAVIS	TRAVEL	\$ 45.15
5/1/2007	22469 GE CAPITAL	DAEP REPAIR	\$ 160.86
5/1/2007	22470 GORMAN, JOE	SOFTBALL OFFICIAL	\$ 48.35
5/1/2007	22471 GRAINGER	SUPPLIES	\$ 29.16
5/1/2007	22472 JANET GOODWIN	GIFTED TALENTED FIELD TRIP	\$ 90.00
5/1/2007	22473 JANICE GEE	TRAVEL	\$ 28.00
5/1/2007	22474 JARVIS, ELVIN	TRAVEL	\$ 228.29
5/1/2007	22475 JOE DUBE	BASEBALL OFFICIAL	\$ 52.00
5/1/2007	22476 JOE KOSZAREK	SOFTBALL OFFICIAL	\$ 193.85
5/1/2007	22477 JUDY BORTON	TRAVEL	\$ 26.70
5/1/2007	22478 KARL BOE	BASEBALL OFFICIAL	\$ 65.10
5/1/2007	22479 KETCHERSID, ANDREA	REIMBURSEMENT	\$ 82.00
5/1/2007	22480 MARK'S PLUMBING PARTS	SUPPLIES	\$ 139.58
5/1/2007	22481 MCDONALD'S #7547	SOFTBALL MEALS	\$ 69.74
5/1/2007	22482 NIGHTINGALE, GARY	REIMBURSE FOR REPAIR	\$ 66.00
5/1/2007	22483 NIKKI BYRD	REIMBURSEMENT	\$ 82.00
5/1/2007	22484 PROMAXIMA MANUFACTURING LTD	WEIGHTLIFTING EQUIPMENT	\$ 2,700.00
5/1/2007	22485 REGION IX ESC	NET 9 COOP INTERNET ACCESS FOR MARCH 2007	\$ 450.00
5/1/2007	22486 SAMUEL FRENCH, INC.	OAP ROYALTY FEE "DADDY'S DYIN"	\$ 25.00
5/1/2007	22487 SCHOONOVER, KARI	TRAVEL	\$ 31.70
5/1/2007	22488 SHELL FLEET PLUS	GASOLINE	\$ 54.58
5/1/2007	22489 SONIC	SOFTBALL MEALS	\$ 62.34
5/1/2007	22490 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 112.09
5/1/2007	22490 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 83.14

5/1/2007	22490 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	21.79
5/1/2007	22490 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	83.14
5/1/2007	22492 TARPLEY MUSIC CO.	BAND REPAIR	\$	30.00
5/1/2007	22492 TARPLEY MUSIC CO.	BAND REPAIR	\$	20.00
5/1/2007	22492 TARPLEY MUSIC CO.	BAND REPAIR	\$	35.00
5/1/2007	22492 TARPLEY MUSIC CO.	BAND REPAIR	\$	90.00
5/1/2007	22492 TARPLEY MUSIC CO.	BAND REPAIR	\$	56.00
5/1/2007	22492 TARPLEY MUSIC CO.	BAND REPAIR	\$	15.00
5/1/2007	22492 TARPLEY MUSIC CO.	BAND REPAIR	\$	30.00
5/1/2007	22492 TARPLEY MUSIC CO.	BAND REPAIR	\$	15.00
5/1/2007	22492 TARPLEY MUSIC CO.	BAND REPAIR	\$	32.50
5/1/2007	22492 TARPLEY MUSIC CO.	BAND REPAIR	\$	4.00
5/1/2007	22493 TXU ENERGY	DAEP ELECTRICITY	\$	572.59
5/1/2007	22494 TXU ENERGY	ELECTRICITY	\$	211.16
5/1/2007	22494 TXU ENERGY	ELECTRICITY	\$	14.16
5/3/2007	22495 APPERSON PRINT MANAGEMENT SERVICES	SUPPLIES	\$	116.04
5/3/2007	22496 ATMOS ENERGY	DAEP NATURAL GAS	\$	46.89
5/3/2007	22497 BEREND TURF & TRACTOR	SUPPLIES	\$	3.22
5/3/2007	22498 CRUMPTON, DEREK	BASAEBALL OFFICIAL	\$	75.00
5/3/2007	22498 CRUMPTON, DEREK	BASEBALL OFFICIAL	\$	75.00
5/3/2007	22499 EAKIN GARAGE	SUPPLIES	\$	3.00
5/3/2007	22500 ELECTRA TELEPHONE CO.	TELEPHONE	\$	1,396.82
5/3/2007	22501 FRED'S AUTO SUPPLY	SUPPLIES	\$	30.99
5/3/2007	22502 FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$	48.93
5/3/2007	22503 GOLDSMITHS DRUG STORE	SUPPLIES	\$	13.41
5/3/2007	22504 JETER, KEITH	DAEP SUPPLIES	\$	39.98
5/3/2007	22505 KARL BOE	BASEBALL OFFICIAL	\$	75.00
5/3/2007	22506 MCDONALD'S	BASEBALL MEALS	\$	91.83
5/3/2007	22507 NATIONAL FFA ORGANIZATIO	AG SUPPLIES	\$	288.50
5/3/2007	22508 NIGHTINGALE, GARY	TRAVEL	\$	115.70
5/3/2007	22509 PARK SEED WHOLESALE A/R	AG SUPPLIES	\$	182.76
5/3/2007	22510 RALPH'S SERVICE STATION	GASOLINE	\$	2,499.50
5/3/2007	22511 SAV-ON OFFICE SUPPLIES	SUPPLIES	\$	53.58
5/3/2007	22512 SCOTT CANNON	BASEBALL OFFICIAL	\$	75.00
5/3/2007	22513 SNYDER I.S.D.	BASEBALL PLAYOFF GAME FEE	\$	150.00
5/3/2007	22514 SPRINGHOUSE BOTTLED WATER INC	DAEP SUPPLIES	\$	20.19
5/3/2007	22515 STEINKAMP, KARI	SUPPLIES	\$	25.52

5/3/2007	22516 STEWART, STEPHEN	TRAVEL	\$ 278.13
5/3/2007	22517 TASB, INC	ANNUAL ON LINE SUPPORT FEE	\$ 850.00
5/3/2007	22518 TEXAS ASSOCIATION OF COMMUNITY SCHOOLS	MEMBERSHIP FEE FY 2007-2008	\$ 410.00
5/3/2007	22519 TIM ROBBINS	BASEBALL OFFICIAL	\$ 75.00
5/3/2007	22520 TOP OF TEXAS REVIEW CENTER	ANNUAL MEMBERSHIP FEE	\$ 750.00
5/3/2007	22521 WESTERN HORSEMEN	SUPPLIES	\$ 22.00
5/3/2007	22522 WINDTHORST I.S.D.	BASEBALL MEALS	\$ 85.00
5/18/2007	22523 ELECTRA ISD PAYROLL CLEARING	TRANSFER FOR MAY 2007 PAYROLL	\$ 305,930.53
5/4/2007	22524 BJD ENGRAVING	BAND AWARDS	\$ 263.10
5/4/2007	22525 CHRISTIE BUCKNER	TRAVEL	\$ 133.50
5/4/2007	22526 CLARENDON I.S.D.	SOFTBALL TROPHY AND FEE	\$ 175.00
5/4/2007	22527 DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$ 2.85
5/4/2007	22528 FLUSCHE SUPPLY INC	SUPPLIES	\$ 38.55
5/4/2007	22529 JANIS BLACKWELL	TOP OF TEXAS REVIEW	\$ 30.00
5/17/2007	22529 JANIS BLACKWELL	TOP OF TEXAS REVIEW	\$ (30.00)
5/4/2007	22530 JANIS BLACKWELL	TRAVEL	\$ 420.00
5/17/2007	22530 JANIS BLACKWELL	TRAVEL	\$ (420.00)
5/4/2007	22531 JEFFREY MILLER	TRAVEL AREA CONVENTION	\$ 120.00
5/4/2007	22532 MARK'S PLUMBING PARTS	SUPPLIES	\$ 11.44
5/4/2007	22532 MARK'S PLUMBING PARTS	SUPPLIES	\$ 65.84
5/4/2007	22533 PFS DISTRIBUTION CORPORATION	FOOD SERVICE	\$ 392.08
5/4/2007	22534 PIZZA HUT	SOFTBALL MEALS	\$ 64.80
5/4/2007	22535 WICHITA FALLS TIMES RECORD NEWS	ADVERTISEMENT	\$ 169.94
5/4/2007	22536 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$ 20.00
5/4/2007	22536 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$ 40.00
5/4/2007	22536 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$ 60.00
5/4/2007	22536 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$ 40.00
5/4/2007	22537 U.S. CELLULAR	DAEP TELEPHONE	\$ 69.70
5/4/2007	22538 U.S. CELLULAR	TELEPHONES	\$ 311.56
5/18/2007	22539 ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORTS-MAY 2007	\$ 3,771.63
5/8/2007	22540 AIRGAS SOUTHWEST INC	AG SUPPLIES	\$ 162.25
5/8/2007	22541 ARCHER CITY I.S.D.	SPRING UIL EVENTS	\$ 1,862.33
5/8/2007	22542 CONOCOPHILIPS	GASOLINE	\$ 1,144.36
5/8/2007	22543 DANKA FINANCIAL SERVICES	COPIERS	\$ 2,865.06
5/8/2007	22544 DANKA OFFICE IMAGING	DAEP REPAIR	\$ 398.31
5/8/2007	22545 GILMORE, SHERRY	TRAVEL	\$ 24.03
5/8/2007	22546 IESI-WICHITA FALLS	UTILITIES	\$ 76.50

5/8/2007	22547 JERRY COKER	BASEBALL OFFICIAL	\$	69.25
5/8/2007	22548 KYM CULLAR	TITLE I PARENTING CLASSES	\$	600.00
5/8/2007	22549 NIKKI BYRD	GATE FIELD TRIP	\$	65.00
5/8/2007	22550 PATTY KAY BRUCE	TITLE I SUPPLIES FOR PARENTING CLASSES	\$	41.38
5/8/2007	22551 STEWART, STEPHEN	TRAVEL	\$	283.47
5/8/2007	22552 TIM ROBBINS	BASEBALL OFFICIAL	\$	59.25
5/8/2007	22553 VISA	BAND SUPPLIES	\$	40.18
5/8/2007	22553 VISA	GIRLS TENNIS	\$	135.16
5/8/2007	22553 VISA	TRAVEL AND SUPPLIES	\$	3,156.64
5/8/2007	22554 WICHITA FALLS I.S.D.	BASEBALL GAMES VS SEYMOUR	\$	107.25
5/18/2007	22555 AMERICAN PUBLIC LIFE INSURANCE COMPANY	JR3 CANCER PREMIUMS - MAY	\$	307.70
			2007	
5/14/2007	22556 C.D. HARTNETT COMPANY	SUPPLIES	\$	883.50
5/14/2007	22557 COCA-COLA ENTERPRISES	FOOD SERVICE	\$	138.05
5/14/2007	22557 COCA-COLA ENTERPRISES	FOOD SERVICE	\$	191.00
5/14/2007	22558 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$	310.45
5/14/2007	22558 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$	186.84
5/14/2007	22558 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$	200.39
5/14/2007	22558 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$	571.90
5/14/2007	22558 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$	142.84
5/14/2007	22559 ELECTRA HIGH SCHOOL-	SUPPLIES	\$	158.85
5/14/2007	22560 ELECTRA MEDICAL CLINIC	PROFESSIONAL SERVICES	\$	292.00
5/14/2007	22561 JARAMILLOS MEXICAN FOOD	BASEBALL MEALS	\$	184.16
5/14/2007	22562 JOE ALLEN'S PIT BAR-B-QUE INC	SOFTBALL MEALS	\$	120.71
5/14/2007	22563 JUDY BORTON	TRAVEL	\$	26.70
5/14/2007	22564 MCDONALD'S #7547	BASEBALL MEALS	\$	103.56
5/14/2007	22565 MCKEE FOODS CORPORATION	FOOD SERVICE	\$	763.91
5/14/2007	22566 NIGHTINGALE, GARY	TRAVEL	\$	186.01
5/14/2007	22567 NII COMMUNICATIONS	DAEP TELEPHONE	\$	137.66
5/14/2007	22568 NORA CURRY	TRAVEL	\$	224.80
5/14/2007	22569 NTS COMMUNICATIONS	TELEPHONES	\$	91.12
5/14/2007	22570 POSTMASTER	POST OFFICE BOX RENTAL FEE	\$	132.00
5/14/2007	22570 POSTMASTER	POST OFFICE BOX RENTAL FEE	\$	(132.00)
5/14/2007	22571 POSTMASTER	POSTAGE STAMPS	\$	410.00
5/14/2007	22572 ROSA'S CAFE	BASEBALL MEALS	\$	154.88
5/14/2007	22573 SOUTHWEST ICE CREAM SPEC.	FOOD SERVICE	\$	520.54

5/14/2007	22574 STEINKAMP, KARI	SUPPLIES	\$ 31.17
5/14/2007	22575 STEWART, STEPHEN	TRAVEL	\$ 384.93
5/14/2007	22576 SUBWAY	BASEBALL MEALS	\$ 114.61
5/14/2007	22577 UNIFIRST CORPORATION	SUPPLIES	\$ 1,063.90
5/14/2007	22578 VERNON COLLEGE	BASEBALL PLAYOFF FEE	\$ 250.00
5/14/2007	22579 VISA	AG HOTEL ROOMS FOR STATE CONTEST	\$ 402.28
5/14/2007	22579 VISA	AG HOTEL ROOMS FOR STATE CONTEST	\$ 248.55
5/14/2007	22579 VISA	TECHNOLOGY SUPPLIES	\$ 475.94
5/14/2007	22580 POSTMASTER	POST OFFICE BOX RENTAL FEE	\$ 96.00
5/18/2007	22581 PROTECTIVE LIFE INSURANCE CO	LIFE PREMIUM-D WINDHAM	\$ 51.91
5/15/2007	22582 C.D. HARTNETT COMPANY	FOOD SERVICE	\$ 11,740.89
5/15/2007	22583 CITY OF ELECTRA	UTILITIES	\$ 11,025.55
5/15/2007	22584 FRUHAUF UNIFORMS INC.	BAND SUPPLIES	\$ 555.00
5/15/2007	22584 FRUHAUF UNIFORMS INC.	BAND UNIFORMS	\$ 11,100.00
5/17/2007	22585 ATSSB	OUTSTANDING PERFORMANCE SERIES ENTRY FEE (BAND)	\$ 100.00
5/17/2007	22586 BOBBY EVANS SPORT. GOODS	BASEBALL SUPPLIES	\$ 243.70
5/17/2007	22587 DANKA OFFICE IMAGING	SUPPLIES	\$ 159.80
5/17/2007	22588 ELECTRA FOOD MARKET	FOOD SERVICE	\$ 21.29
5/17/2007	22589 ELECTRA SPECIALTY ADVERTISING	SUPPLIES	\$ 60.00
5/17/2007	22589 ELECTRA SPECIALTY ADVERTISING	SUPPLIES	\$ 84.00
5/17/2007	22589 ELECTRA SPECIALTY ADVERTISING	HIGH SCHOOL GIRLS TRACK SUPPLIES	\$ 90.00
5/17/2007	22589 ELECTRA SPECIALTY ADVERTISING	BAND SUPPLIES	\$ 135.00
5/17/2007	22590 EMPIRE PAPER CO	FOOD SERVICE	\$ 147.88
5/17/2007	22590 EMPIRE PAPER CO	FOOD SERVICE	\$ 98.44
5/17/2007	22591 EMPIRE PAPER CO	SUPPLIES	\$ 352.98
5/17/2007	22592 FRAN DAVIS	TRAVEL	\$ 42.24
5/17/2007	22593 HARROLD WATER SUPPLY	UTILITIES	\$ 25.13
5/17/2007	22594 HEAVY DUTY BUS PARTS INC	BUS SUPPLIES	\$ 163.53
5/17/2007	22595 HUFFSTUTLER, BRANDON	TRAVEL	\$ 276.79
5/17/2007	22596 JANIS BLACKWELL	TOP OF TEXAS REVIEW	\$ 30.00
5/17/2007	22596 JANIS BLACKWELL	TRAVEL	\$ 420.00
5/17/2007	22597 JT'S DRIVE IN	BASEBALL TEAM	\$ 129.25
5/17/2007	22598 MCDONALD'S #23	BASEBALL MEALS	\$ 84.90

5/17/2007	22599 MR. GATTI'S	BASEBALL MEALS	\$	90.00
5/17/2007	22600 OAK FARMS DAIRY-DALLAS	FOOD SERVICE	\$	4,538.19
5/17/2007	22601 SOUTHWEST EMBLEM CO	BAND AWARDS	\$	144.75