

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
5/18/2007	22602	JEFFERSON PILOT FINANCIAL INSURANCE COMPANY	ADDITIONAL LIFE PREMIUMS-STEPHEN STEWART	\$ 37.10
5/21/2007	22603	AMARILLO ISD, ATHLETIC DEPARTMENT	BASAEBALL PLAYOFF GAMES VS NAZARETH	\$ 254.40
5/21/2007	22604	ATMOS ENERGY	DAEP NATURAL GAS	\$ 41.87
5/21/2007	22605	CITY OF IOWA PARK WATER & SEWER DEPT	DAEP UTILITIES	\$ 96.49
5/21/2007	22606	ELECTRA JUNIOR HIGH	POSTAGE	\$ 89.48
5/21/2007	22607	ELECTRA COMMUNITY SERVICE CLUB	APRIL AND MAY 2007 DUES	\$ 100.00
5/21/2007	22608	EULA I.S.D.	SOFTBALL OFFICIALS FOR PLAYOFF GAME AT ACU	\$ 219.21
5/21/2007	22609	HART, SHAWN	BAND PROFESSIONAL SERVICES	\$ 500.00
5/21/2007	22610	HELENA CHEMICAL COMPANY	SUPPLIES	\$ 75.00
5/21/2007	22611	JOE DUBE	BASEBALL OFFICIAL	\$ 52.00
5/21/2007	22611	JOE DUBE	BASEBALL OFFICIAL	\$ 220.20
5/21/2007	22611	JOE DUBE	BASEBALL OFFICIAL	\$ 62.00
5/21/2007	22612	LIONS CLUB OF IOWA PARK	DAEP FEES	\$ 23.50
5/21/2007	22613	MCDONALD'S	SOFTBALL MEALS	\$ 68.45
5/21/2007	22614	MCMURRY UNIVERSITY	BASEBALL PLAYOFF GAMES	\$ 49.00
5/21/2007	22615	NIKKI BYRD	SUPPLIES	\$ 54.16
5/21/2007	22616	NORA CURRY	SUPPLIES	\$ 17.98
5/21/2007	22617	PATTY KAY BRUCE	TITLE I TRAVEL	\$ 75.00
5/21/2007	22618	PERRY, CHARLES	TRAVEL	\$ 283.02
5/21/2007	22619	QUIK INTERNET	PROF SERVICES	\$ 12.95
5/21/2007	22620	QUILL CORPORATION	COMBINED PURCHASING	\$ 22.59
5/21/2007	22620	QUILL CORPORATION	COMBINED PURCHASING	\$ 38.21
5/21/2007	22621	SAM GIBBS CO	CLASSROOM SUPPLIES	\$ 169.98
5/21/2007	22621	SAM GIBBS CO	CLASSROOM SUPPLIES	\$ 55.08
5/21/2007	22621	SAM GIBBS CO	CLASSROOM SUPPLIES	\$ 53.80
5/21/2007	22622	SNYDER I.S.D.	BASEBALL FEES PLAYOFF GAME WITH CROSBYTON	\$ 271.60
5/21/2007	22623	SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 112.09
5/21/2007	22623	SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 15.39
5/21/2007	22623	SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 92.19
5/21/2007	22623	SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 126.74

5/21/2007	22624 SPRINGHOUSE BOTTLED WATER INC	DAEP SUPPLIES	\$ 7.39
5/21/2007	22625 TASB, INC	SUPPLIES	\$ 490.36
5/21/2007	22626 TIM ROBBINS	BASEBALL OFFICIAL	\$ 52.00
5/21/2007	22626 TIM ROBBINS	BASEBALL OFFICIAL	\$ 65.00
5/21/2007	22626 TIM ROBBINS	BASEBALL OFFICIAL	\$ 217.20
5/21/2007	22627 WINDTHORST I.S.D.	BASEBALL GAME	\$ 125.00
5/21/2007	22628 JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 20,048.00
5/21/2007	22629 JR3 EDUCATION ASSOCIATES, LLC	DAEP PROFESSIONAL SERVICES	\$ 6,063.75
5/23/2007	22630 ATMOS ENERGY	NATURAL GAS	\$ 753.03
5/23/2007	22631 BILLY DON CLARK	TRAVEL	\$ 32.70
5/23/2007	22632 DINSMORE ELEMENTARY	POSTAGE	\$ 41.00
5/23/2007	22633 GILBREATH, GARNET	BAND PROFESSIONAL SERVICES	\$ 75.00
5/23/2007	22634 GILBREATH, KENNETH	BAND MEALS FOR STATE CONTESTS	\$ 100.00
5/23/2007	22635 HENSLEE, FOWLER,HEPWORTH & SCHWARTZ	MEMBERSHIP DUES FOR SCHOOL	\$ 595.00
		PREVENTIVE LAW PROGRAM	
5/23/2007	22636 JANICE GEE	TRAVEL	\$ 32.00
5/23/2007	22637 JEFFREY MILLER	TRAVEL	\$ 351.40
5/23/2007	22638 JERRY'S SCOREBOARD	BASEBALL SUPPLIES	\$ 320.00
5/23/2007	22639 JOHNSTON, SHIRLEY	DRUM MAJOR TRYOUTS JUDGE	\$ 25.00
5/23/2007	22640 LARAE COLLINS	TRAVEL	\$ 213.60
5/23/2007	22641 MATTEI MUSIC SERVICES	ATSSB ALL STATE JAZZ MUSIC	\$ 69.00
5/23/2007	22643 SAM GIBBS CO	BAND SUPPLIES AND REPAIR	\$ 30.00
5/23/2007	22643 SAM GIBBS CO	BAND SUPPLIES AND REPAIR	\$ 60.00
5/23/2007	22643 SAM GIBBS CO	BAND SUPPLIES AND REPAIR	\$ 28.00
5/23/2007	22643 SAM GIBBS CO	BAND REPAIR	\$ 40.00
5/23/2007	22643 SAM GIBBS CO	BAND REPAIR	\$ 59.90
5/23/2007	22643 SAM GIBBS CO	BAND REPAIR	\$ 45.00
5/23/2007	22643 SAM GIBBS CO	BAND REPAIR	\$ 54.00
5/23/2007	22643 SAM GIBBS CO	BAND REPAIR	\$ 46.67
5/23/2007	22643 SAM GIBBS CO	BAND SUPPLIES AND REPAIR	\$ 40.00
5/23/2007	22643 SAM GIBBS CO	BAND SUPPLIES AND REPAIR	\$ 30.00
5/23/2007	22643 SAM GIBBS CO	BAND SUPPLIES AND REPAIR	\$ 96.76
5/23/2007	22643 SAM GIBBS CO	BAND REPAIR	\$ 30.00
5/23/2007	22644 SASI-AUSTIN	DRUM MAJOR CAMP REGISTRATION	\$ 400.00
		FEE	
5/23/2007	22645 SMITH, RANDY	DRUM MAJOR TRYOUTS JUDGE	\$ 25.00
5/23/2007	22646 VOCATIONAL AGRICULTURE TEACHERS ASSOC OF TX	MEMBERSHIP FEE	\$ 211.00

5/23/2007	22647 WALMART COMMUNITY	SUPPLIES	\$ 4.62
5/23/2007	22647 WALMART COMMUNITY	SUPPLIES	\$ 63.22
5/23/2007	22647 WALMART COMMUNITY	SUPPLIES	\$ 23.24
5/23/2007	22647 WALMART COMMUNITY	SUPPLIES	\$ 63.33
5/23/2007	22647 WALMART COMMUNITY	SUPPLIES	\$ 58.04
5/23/2007	22648 WALMART COMMUNITY	DAEP SUPPLIES	\$ 26.08
5/25/2007	22649 JOE'S DELI	END OF YEAR LUNCHEON	\$ 736.77
5/29/2007	22650 AMERICAN HERITAGE LIFE INS CO	JR3 HEALTH PREMIUMS	\$ 223.91
5/29/2007	22651 GUARDIAN LIFE INSURANCE CO	JR3 DENTAL PREMIUMS	\$ 182.75
5/30/2007	22652 PROTECTIVE LIFE INSURANCE CO	REPLACE CK 22436 - CHECK LOST	\$ 51.91
5/31/2007	22653 TASB WORKERS' COMP.	4TH QUARTER WORKERS' COMPENSATION PAYMENT	\$ 8,490.25
6/6/2007	22654 ABILITATIONS	CLASSROOM SUPPLIES	\$ 151.33
6/6/2007	22655 ANDREA GRAY	TRAVEL	\$ 169.50
6/6/2007	22656 APPLAUSE LEARNING RESOURCES	CLASSROOM SUPPLIES	\$ 71.23
6/6/2007	22657 ARBOR SCIENTIFIC	CLASSROOM SUPPLIES	\$ 140.06
6/6/2007	22658 AUDIO ELECTRONICS INC	AUDIOMETER CALIBRATION	\$ 135.00
6/6/2007	22659 AUSTIN OPERATIONS CENTER	HAND SCORING OF TAKS DOCUMENT	\$ 10.50
6/6/2007	22660 BABER, STEPHEN	BASEBALL OFFICIAL	\$ 76.25
6/6/2007	22661 BEREND TURF & TRACTOR	SUPPLIES	\$ 185.58
6/6/2007	22661 BEREND TURF & TRACTOR	SUPPLIES	\$ 42.48
6/6/2007	22662 BILLY DON CLARK	TRAVEL	\$ 26.70
6/6/2007	22663 BJD ENGRAVING	SUPPLIES	\$ 23.95
6/6/2007	22664 BLICK ART MATERIALS	CLASSROOM SUPPLIES	\$ 26.93
6/6/2007	22665 CALLOWAY HOUSE INC.	CLASSROOM SUPPLIES	\$ 47.90
6/6/2007	22666 CARDINAL'S SPORT CENTER	BASEBALL TROPHY	\$ 100.00
6/6/2007	22667 CHRISTIE BUCKNER	TRAVEL	\$ 6.67
6/6/2007	22668 CITY OF ELECTRA	ELECTION EXPENSE	\$ 448.90
6/6/2007	22669 COMPUTER TECH	SUPPLIES	\$ 390.00
6/6/2007	22669 COMPUTER TECH	COMPUTER SUPPLIES	\$ 1,368.00
6/6/2007	22670 CONOCOPHILIPS	GASOLINE	\$ 1,662.66
6/6/2007	22671 CORPORATE EXPRESS INC	COMBINED PURCHASING FY 07-08	\$ 3.96
6/6/2007	22671 CORPORATE EXPRESS INC	COMBINED PURCHASING FY 07-08	\$ 355.76
6/6/2007	22671 CORPORATE EXPRESS INC	COMBINED PURCHASING	\$ 169.88
6/6/2007	22672 CYNMAR CORP.	CLASSROOM SUPPLIES	\$ 263.82
6/6/2007	22672 CYNMAR CORP.	CLASSROOM SUPPLIES	\$ 362.53
6/6/2007	22673 DANKA FINANCIAL SERVICES	COPIERS	\$ 2,865.06

6/6/2007	22674 DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$ 1.90
6/6/2007	22675 DEMCO	CLASSROOM SUPPLIES	\$ 57.31
6/6/2007	22675 DEMCO	CLASSROOM SUPPLIES	\$ 157.31
6/6/2007	22676 DOMINO'S PIZZA	BASEBALL MEALS	\$ 64.25
6/6/2007	22677 EAKIN GARAGE	SUPPLIES	\$ 12.50
6/6/2007	22677 EAKIN GARAGE	SUPPLIES	\$ 11.50
6/6/2007	22678 ELECTRA JUNIOR HIGH	POSTAGE	\$ 96.50
6/6/2007	22679 ELECTRA LUMBER INC	SUPPLIES	\$ 116.85
6/6/2007	22680 ELECTRA STAR NEWS	SUPPLIES	\$ 600.00
6/6/2007	22681 ELECTRA TELEPHONE CO.	TELEPHONE	\$ 1,396.82
6/6/2007	22682 EMPIRE PAPER CO	SUPPLIES	\$ 1,656.24
6/6/2007	22683 EMPIRE PAPER CO	FOOD SERVICE	\$ 278.61
6/6/2007	22684 FISHER SCIENTIFIC	CLASSROOM SUPPLIES	\$ 125.11
6/6/2007	22685 FLINN SCIENTIFIC CO	CLASSROOM SUPPLIES	\$ 215.40
6/6/2007	22685 FLINN SCIENTIFIC CO	CLASSROOM SUPPLIES	\$ 396.09
6/6/2007	22685 FLINN SCIENTIFIC CO	CLASSROOM SUPPLIES	\$ 260.62
6/6/2007	22685 FLINN SCIENTIFIC CO	CLASSROOM SUPPLIES	\$ 303.64
6/6/2007	22686 FLUSCHE SUPPLY INC	SUPPLIES	\$ 5.69
6/6/2007	22687 FRED'S AUTO SUPPLY	SUPPLIES	\$ 29.66
6/6/2007	22688 GE CAPITAL	DAEP COPIERS	\$ 160.86
6/6/2007	22689 GOLDSMITHS DRUG STORE	SUPPLIES	\$ 12.74
6/6/2007	22690 GOODHEART-WILCOX PUBLISHER	CLASSROOM SUPPLIES	\$ 402.70
6/6/2007	22691 GOPHER SPORT	CLASSROOM SUPPLIES	\$ 76.22
6/6/2007	22692 GRADUATE SALES	AWARDS	\$ 249.95
6/6/2007	22692 GRADUATE SALES	AWARDS	\$ 7.90
6/6/2007	22693 HAMMOND & STEPHENS	CLASSROOM SUPPLIES	\$ 37.58
6/6/2007	22693 HAMMOND & STEPHENS	CLASSROOM SUPPLIES	\$ 67.58
6/6/2007	22693 HAMMOND & STEPHENS	CLASSROOM SUPPLIES	\$ 37.58
6/6/2007	22694 HARCOURT ACHIEVE	CLASSROOM SUPPLIES	\$ 1,133.00
6/6/2007	22695 JERRY'S SCOREBOARD	SOFTBALL SUPPLIES	\$ 876.50
6/6/2007	22696 LAKESHORE LEARNING	CLASSROOM SUPPLIES	\$ 297.44
6/6/2007	22697 LILACS AND OLD LACE	SUPPLIES	\$ 150.00
6/6/2007	22698 LOWE'S CREDIT SERVICES	SUPPLIES	\$ 16.09
6/6/2007	22698 LOWE'S CREDIT SERVICES	SUPPLIES	\$ 6.98
6/6/2007	22698 LOWE'S CREDIT SERVICES	AG SUPPLIES	\$ 145.80
6/6/2007	22698 LOWE'S CREDIT SERVICES	SUPPLIES	\$ 19.88
6/6/2007	22698 LOWE'S CREDIT SERVICES	SUPPLIES	\$ 79.32

6/6/2007	22699 MARY SCHELL	STATE CONTEST PIANO ACCOMPANIMENT	\$ 40.00
6/6/2007	22700 NASCO	CLASSROOM SUPPLIES	\$ 43.25
6/6/2007	22701 NEXT THING PRODUCTIONS	CLASSROOM SUPPLIES	\$ 269.75
6/6/2007	22702 NIMCO INC	CLASSROOM SUPPLIES	\$ 32.75
6/6/2007	22703 PARKER COFFEE CO	SUPPLIES	\$ 25.00
6/6/2007	22704 PERFECTION LEARNING CORP	CLASSROOM SUPPLIES	\$ 36.80
6/6/2007	22705 PFS DISTRIBUTION CORPORATION	FOOD SERVICE	\$ 66.24
6/6/2007	22706 PIECES OF LEARNING	CLASSROOM SUPPLIES	\$ 148.75
6/6/2007	22707 QUILL CORPORATION	COMBINED PURCHASING	\$ 6.94
6/6/2007	22707 QUILL CORPORATION	COMBINED PURCHASING	\$ 33.43
6/6/2007	22707 QUILL CORPORATION	COMBINED PURCHASING	\$ 6.94
6/6/2007	22707 QUILL CORPORATION	COMBINED PURCHASING	\$ 155.23
6/6/2007	22708 RALPH'S SERVICE STATION	REPAIR	\$ 12.50
6/6/2007	22709 RANDAL HAYNES	BASEBALL OFFICIAL	\$ 52.00
6/6/2007	22710 REGION IX ESC	NET 9 COOP INTERNET ACCESS	\$ 450.00
			Apr-07
6/6/2007	22710 REGION IX ESC	LAB FEES	\$ 40.00
6/6/2007	22710 REGION IX ESC	WORKSHOP FEE	\$ 45.00
6/6/2007	22711 RENAISSANCE LEARNING INC	CLASSROOM SUPPLIES	\$ 2,120.00
6/6/2007	22712 ROSIE FLANIGAN	DAEP SUPPLIES	\$ 493.40
6/6/2007	22713 SAM'S CLUB DIRECT	SUPPLIES	\$ 48.39
6/6/2007	22714 SAV-ON OFFICE SUPPLIES	SUPPLIES	\$ 205.66
6/6/2007	22715 SCHOLASTIC INC	CLASSROOM SUPPLIES	\$ 342.49
6/6/2007	22716 SCHOOL KIDS HEALTHCARE	CLASSROOM SUPPLIES	\$ 95.18
6/6/2007	22717 SCHOOLMASTERS SCIENCE	CLASSROOM SUPPLIES	\$ 95.48
6/6/2007	22718 SCHOOL SPECIALITY INC	COMBINED PURCHASING	\$ 117.67
6/6/2007	22718 SCHOOL SPECIALITY INC	COMBINED PURCHASING	\$ 1,092.44
6/6/2007	22719 SCHOOL SPECIALITY INC	DAEP COMBINED PURCHASING	\$ 58.10
6/6/2007	22720 SHELL FLEET PLUS	GASOLINE	\$ 485.36
6/6/2007	22721 STANDARD STATIONARY	COMBINED PURCHASING	\$ 21.34
6/6/2007	22722 STUDY ISLAND	CLASSROOM SUPPLIES	\$ 1,611.00
6/6/2007	22723 STUDY ISLAND	CLASSROOM SUPPLIES	\$ 2,408.03
6/6/2007	22724 SUPREME SCHOOL SUPPLY	COMBINED PURCHASING	\$ 57.75
6/6/2007	22725 TARPLEY MUSIC CO.	BAND SUPPLIES	\$ 20.25
6/6/2007	22725 TARPLEY MUSIC CO.	BAND SUPPLIES	\$ 23.45
6/6/2007	22725 TARPLEY MUSIC CO.	BAND SUPPLIES	\$ 15.00

6/6/2007	22726	TEACHER'S DISCOVERY	CLASSROOM SUPPLIES	\$	63.84
6/6/2007	22726	TEACHER'S DISCOVERY	CLASSROOM SUPPLIES	\$	42.54
6/6/2007	22727	TEACHER'S DISCOUNT	CLASSROOM SUPPLIES	\$	21.70
6/6/2007	22728	TEACHER'S DISCOUNT	CLASSROOM SUPPLIES	\$	39.94
6/6/2007	22729	TEXAS STATE ART EDUCATION ASSOCIATION	MEMBERSHIP FEE	\$	35.00
6/6/2007	22730	TEXAS EDUCATIONAL PAPERBACKS INC	CLASSROOM SUPPLIES	\$	94.00
6/6/2007	22731	THE MARKERBOARD PEOPLE	CLASSROOM SUPPLIES	\$	163.35
6/6/2007	22732	TRIUMPH LEARNING LLC	CLASSROOM SUPPLIES	\$	100.22
6/6/2007	22733	TXU ENERGY	DAEP ELECTRICITY	\$	579.98
6/6/2007	22734	TXU ENERGY	ELECTRICITY	\$	168.40
6/6/2007	22734	TXU ENERGY	ELECTRICITY	\$	14.00
6/6/2007	22735	U.S. CELLULAR	DAEP TELEPHONE	\$	15.44
6/6/2007	22736	U.S. CELLULAR	TELEPHONE	\$	92.96
6/6/2007	22737	UPSTART	CLASSROOM SUPPLIES	\$	32.90
6/6/2007	22738	UPSTART	CLASSROOM SUPPLIES	\$	41.80
6/6/2007	22739	VISA	MIGRANT TRAINING	\$	284.42
6/6/2007	22740	VISA	BAND STATE CONTEST ROOMS	\$	189.70
6/6/2007	22740	VISA	BAND SUPPLIES	\$	43.92
6/6/2007	22740	VISA	BASEBALL REGIONAL TRAVEL	\$	197.14
6/6/2007	22740	VISA	SSL SECURITY CERTIFICATE	\$	259.00
6/6/2007	22741	WALSH, ANDERSON, BROWN,SCHULZE & ALDRIDGE PC	ANNUAL RETAINER	\$	1,000.00
6/6/2007	22742	WORLD RESEARCH CO.	CLASSROOM SUPPLIES	\$	88.00
6/7/2007	22743	ADVANCED PLACEMENT PROGRAM	AP EXAM	\$	45.00
6/7/2007	22744	AIRGAS SOUTHWEST INC	SUPPLIES	\$	167.56
6/7/2007	22745	BOBBY EVANS SPORT. GOODS	ELEMENTARY SUPPLIES	\$	82.50
6/7/2007	22745	BOBBY EVANS SPORT. GOODS	BASEBALL AREA CHAMPS TROPHY	\$	195.00
6/7/2007	22745	BOBBY EVANS SPORT. GOODS	HIGH SCHOOL FOOTBALL SUPPLIES	\$	716.00
6/7/2007	22746	CORPORATE EXPRESS INC	COMBINED PURCHASING	\$	17.56
6/7/2007	22746	CORPORATE EXPRESS INC	COMBINED PURCHASING	\$	49.20
6/7/2007	22747	GLENCOE/MCGRAW-HILL COMPANIES	CLASSROOM SUPPLIES	\$	295.25
6/7/2007	22748	NASCO	CLASSROOM SUPPLIES	\$	140.26
6/7/2007	22749	ORIENTAL TRADING COMPANY	CLASSROOM SUPPLIES	\$	157.71
6/7/2007	22750	QUILL CORPORATION	DAEP COMBINED PURCHASING	\$	20.11
6/7/2007	22750	QUILL CORPORATION	DAEP COMBINED PURCHASING	\$	6.94
6/7/2007	22751	SCHOOL SPECIALITY INC	COMBINED PURCHASING	\$	153.01
6/7/2007	22751	SCHOOL SPECIALITY INC	CLASSROOM SUPPLIES	\$	21.36
6/7/2007	22752	SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	13.79

6/7/2007	22753 SUMMIT LEARNING	CLASSROOM SUPPLIES	\$ 147.95
6/7/2007	22754 VISA	GASOLINE	\$ 40.00
6/7/2007	22754 VISA	SUPPLIES	\$ 60.00
6/7/2007	22754 VISA	BASEBALL TRAVEL	\$ 495.95
6/7/2007	22754 VISA	AG TRAVEL	\$ 100.57
6/7/2007	22755 CITY OF ELECTRA	UTILITIES	\$ 13,083.00
6/7/2007	22756 SKYWARD ACCOUNTING DEPT	ANNUAL LICENSE FEES	\$ 23,991.38
6/7/2007	22757 WEST WICHITA COUNTY SP ED COOP	SPECIAL ED COOPERATIVE, MAY	\$ 4,891.23
			2007
6/7/2007	22757 WEST WICHITA COUNTY SP ED COOP	SPECIAL ED COOPERATIVE, JUNE	\$ 4,891.25
			2007
6/7/2007	22758 WICHITA APPRAISAL DIST.	3RD QUARTER PAYMENT	\$ 7,328.21
6/7/2007	22759 ADAMS MARK HOTEL	CONFIRMATION # 0074215807	\$ 97.75
		ROBYN RICH	
6/7/2007	22760 ADAMS MARK HOTEL	CONFIRMATION #	\$ 195.50
		0073915807-MEREDITH PERRY	
6/7/2007	22761 PERRY, MEREDITH	TRAVEL TITLE II MIGRANT	\$ 191.47
		WORKSHOP	
6/7/2007	22762 REGION 2 EDUCATION SERVICE CENTER	REGISTRATION FEE: ROBYN RICH	\$ 300.00
6/7/2007	22762 REGION 2 EDUCATION SERVICE CENTER	REGISTRATION FEE: MEREDITH	\$ 300.00
		PERRY	
6/7/2007	22763 RICH, ROBYN	TRAVEL, TITLE II TRAINING	\$ 179.47