

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
8/20/2007	23044	PETTY CASH/ELECTRA I.S.D.	REIMBURSE PETTY CASH FO WASHING VEHICLES	\$ 75.00
8/21/2007	23045	WAGGONER, JARED	PALO DURO PRESBYTERY/FI PRESBYTERIAN CHURCH SCHOLARSHIP FY 2007	\$ 1,000.00
8/21/2007	23046	ANIXTER - DALLAS SALES	TECH SERVICES	\$ 1,062.50
8/21/2007	23046	ANIXTER - DALLAS SALES	TECH SERVICES	\$ 95.88
8/21/2007	23047	BURKBURNETT HIGH SCHOOL	VOLLEYBALL TOURNAMENT	\$ 175.00
8/21/2007	23048	CHRISTIE BUCKNER	CROSS COUNTRY MEALS	\$ 65.00
8/21/2007	23049	CITY OF IOWA PARK WATER & SEWER DEPT	DAEP UTILITIES	\$ 87.95
8/21/2007	23050	DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 40.00
8/21/2007	23050	DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 56.99
8/21/2007	23050	DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 55.00
8/21/2007	23050	DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 131.77
8/21/2007	23050	DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 185.55
8/21/2007	23050	DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 135.03
8/21/2007	23051	DINSMORE ELEMENTARY	POSTAGE	\$ 42.65
8/21/2007	23052	ELECTRA HIGH SCHOOL-	POSTAGE	\$ 162.77
8/21/2007	23053	ELECTRA MEMORIAL HOSPITAL	MEALS FOR PAINTERS	\$ 107.50
8/21/2007	23055	ELECTRA FOOD MARKET	SUPPLIES	\$ 64.94
8/21/2007	23055	ELECTRA FOOD MARKET	SUPPLIES	\$ 3.59
8/21/2007	23055	ELECTRA FOOD MARKET	SUPPLIES	\$ 3.56
8/21/2007	23055	ELECTRA FOOD MARKET	SUPPLIES	\$ 31.97
8/21/2007	23055	ELECTRA FOOD MARKET	SUPPLIES	\$ 9.67
8/21/2007	23055	ELECTRA FOOD MARKET	SUPPLIES	\$ 65.96
8/21/2007	23055	ELECTRA FOOD MARKET	SUPPLIES	\$ 26.99
8/21/2007	23056	FARM PLAN	SUPPLIES	\$ 9.99
8/21/2007	23057	GTM SPORTSWEAR	SUPPLIES	\$ 379.00
8/21/2007	23058	JOE'S DELI	SUPPLIES	\$ 218.50
8/21/2007	23059	JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 1,215.00
8/21/2007	23060	LILACS AND OLD LACE	SUPPLIES	\$ 248.00

8/21/2007	23061 MCDONALD'S	VOLLEYBALL MEALS	\$	74.71
8/21/2007	23062 NIGHTINGALE, GARY	TRAVEL	\$	92.05
8/21/2007	23063 NORA CURRY	UIL TRAVEL	\$	27.03
8/21/2007	23064 OAK FARMS DAIRY-DALLAS	SFSP	\$	580.50
8/21/2007	23065 OVERHEAD DOOR COMPANY	REPAIR	\$	482.00
8/21/2007	23066 REGION IX ESC	ESC NET 9 COOP INTERNET	\$	900.00
		ACCESS, JULY - AUGUST 2007		
8/21/2007	23066 REGION IX ESC	LAB FEES	\$	100.00
8/21/2007	23067 REGION IX TASA	DUES	\$	100.00
8/21/2007	23068 RSC EQUIPMENT RENTAL	REPAIR	\$	620.10
8/21/2007	23069 SAV-ON OFFICE SUPPLIES	SUPPLIES	\$	29.14
8/21/2007	23070 STEVEN WHEELER, CUSTOM VINYL DECALS	SUPPLIES	\$	41.00
8/21/2007	23071 TASBO/TEXAS ASSOC OF SCHOOL BUSINESS OFFIC	DUES	\$	80.00
8/21/2007	23072 COMPUTER TECH	TECH SUPPLIES	\$	3,755.00
8/21/2007	23072 COMPUTER TECH	TECH SUPPLIES	\$	1,749.00
8/21/2007	23072 COMPUTER TECH	TECHNOLOGY SUPPLIES	\$	5,230.00
8/21/2007	23072 COMPUTER TECH	TECHNOLOGY SUPPLIES	\$	360.00
8/21/2007	23072 COMPUTER TECH	TECHNOLOGY SUPPLIES	\$	240.00
8/23/2007	23073 A&M CONSOLIDATED SCHOOL H.S. MATH	CLASSROOM SUPPLIES	\$	600.00
8/23/2007	23073 A&M CONSOLIDATED SCHOOL H.S. MATH	CLASSROOM SUPPLIES	\$	600.00
8/23/2007	23073 A&M CONSOLIDATED SCHOOL H.S. MATH	CLASSROOM SUPPLIES	\$	600.00
8/23/2007	23074 ARCHER CITY I.S.D.	2006-2007 UIL EXPENSES	\$	77.97
8/23/2007	23075 ATMOS ENERGY	NATURAL GAS	\$	242.38
8/23/2007	23076 BJD ENGRAVING	BAND AWARDS	\$	21.95
8/23/2007	23077 BURKBURNETT HIGH SCHOOL	BOYS AND GIRLS CROSS COI	\$	80.00
		FEES		
8/23/2007	23078 CICI'S PIZZA #621	FOOTBALL MEALS	\$	175.00
8/23/2007	23079 DOC STEPHENS	REPAIR	\$	210.00
8/23/2007	23080 JEFF BELCHER	SUPPLIES	\$	113.00
8/23/2007	23081 MAMIE MCCULLOUGH & ASSOCIATES	SUPPLIES	\$	130.00
8/23/2007	23082 MCDONALD'S	VOLLEYBALL MEALS	\$	38.92
8/23/2007	23083 NIKKI BYRD	TRAVEL	\$	39.96
8/23/2007	23084 PENDERS MUSIC CO	BAND SUPPLIES	\$	106.70
8/23/2007	23085 PFS DISTRIBUTION CORPORATION	SUPPLIES	\$	65.78

8/23/2007	23086 SPORTDECALS INC	SUPPLIES	\$	755.24
8/23/2007	23087 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	68.84
8/23/2007	23087 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	47.54
8/23/2007	23088 SUBWAY SANDWICHES & SALADS	VOLLEYBALL MEALS	\$	46.90
8/23/2007	23089 TEX-OMA BUILDERS SUP	SUPPLIES	\$	45.00
8/23/2007	23090 THE BAND HALL	BAND SUPPLIES	\$	531.31
8/23/2007	23091 WALMART COMMUNITY	ESL SUPPLIES	\$	29.91
8/23/2007	23092 WALMART COMMUNITY	ESL SUPPLIES	\$	90.28
8/23/2007	23092 WALMART COMMUNITY	SUPPLIES	\$	35.88
8/23/2007	23092 WALMART COMMUNITY	SUPPLIES	\$	80.12
8/23/2007	23092 WALMART COMMUNITY	SUPPLIES	\$	9.18
8/23/2007	23092 WALMART COMMUNITY	SUPPLIES	\$	73.56
8/23/2007	23093 ROBLEDO, JAMIE	MERRILL MCCLURE SCHOLA	\$	500.00
8/23/2007	23094 ROBLEDO, JAMIE	CASEY MCCLAIN SCHOLARSI	\$	250.00
8/24/2007	23095 AMERICAN PUBLIC LIFE INSURANCE COMPANY	JR3 PREMIUMS	\$	307.70
8/24/2007	23096 PROTECTIVE LIFE INSURANCE CO	JR3 PREMIUM - D WINDHAM	\$	51.91
8/27/2007	23097 LINCOLN NATIONAL LIFE INS CO	ADDITIONAL PREMIUM GAF	\$	23.02
		NIGHTINGALE		
8/27/2007	23098 AMERICAN HERITAGE LIFE INS CO	JR3 PREMIUMS	\$	242.23
8/28/2007	23099 DAIRY QUEEN	HIGH SCHOOL FOOTBALL M	\$	235.60
8/28/2007	23100 DAWN WHATLEY	VOLLEYBALL OFFICIAL	\$	50.00
8/28/2007	23101 ELECTRA MEMORIAL HOSPITAL	BUS DRIVER PHYSICAL	\$	20.00
8/28/2007	23101 ELECTRA MEMORIAL HOSPITAL	BUS DRIVER PHYSICAL	\$	20.00
8/28/2007	23102 ELECTRA COMMUNITY SERVICE CLUB	FEES	\$	50.00
8/28/2007	23103 ELECTRA SPECIALTY ADVERTISING	SUPPLIES	\$	200.00
8/28/2007	23103 ELECTRA SPECIALTY ADVERTISING	SUPPLIES	\$	700.00
8/28/2007	23104 GE CAPITAL	DAEP COPIER REPAIR	\$	160.86
8/28/2007	23105 HAYS, KIM	VOLLEYBALL OFFICIAL	\$	71.36
8/28/2007	23106 JANYTH HOFF	REIMBURSEMENT FOR SUPP	\$	275.10
8/28/2007	23107 QUIK INTERNET	PHONE SERVICE	\$	12.95
8/28/2007	23108 REGION IX ESC	BUS DRIVER TRAINING	\$	870.00
8/28/2007	23109 RODGERS, GARY	SUPPLIES/LABOR TO REPAIR	\$	2,912.84
		PRESS BOX		
8/28/2007	23110 SAM'S CLUB DIRECT	SUPPLIES	\$	139.87

8/28/2007	23110 SAM'S CLUB DIRECT	SUPPLIES	\$	156.60
8/28/2007	23111 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	84.19
8/28/2007	23111 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	147.24
8/28/2007	23111 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	13.79
8/28/2007	23112 TXU ENERGY	DAEP ELECTRICITY	\$	547.67
8/28/2007	23113 TXU ENERGY	ELECTRICITY	\$	13.71
8/28/2007	23114 CAPITAL BUS SALES & SERVICE OF TEXAS INC	BUS REPAIR	\$	14,496.34
8/28/2007	23115 PRO TECH TRACK & TENNIS SURFACES INC	TRACK SURFACING	\$	74,904.00
8/29/2007	23116 GUARDIAN LIFE INSURANCE CO	JR3 DENTAL PREMIUMS	\$	129.70
8/31/2007	23117 ATMOS ENERGY	DAEP NATURAL GAS	\$	16.21
8/31/2007	23118 CONOCOPHILIPS	GASOLINE	\$	800.71
8/31/2007	23119 DINSMORE ELEMENTARY	SUPPLIES	\$	268.57
8/31/2007	23120 ELECTRA LUMBER INC	SUPPLIES	\$	541.76
8/31/2007	23121 ELECTRA SPECIALTY ADVERTISING	SUPPLIES	\$	145.00
8/31/2007	23121 ELECTRA SPECIALTY ADVERTISING	SUPPLIES	\$	842.72
8/31/2007	23122 FREDDIE JOHNSON	DAEP REPAIR	\$	800.00
8/31/2007	23123 JERRY'S SCOREBOARD	TENNIS COURT WIND SCREE	\$	3,845.31
8/31/2007	23124 KETCHERSID, ANDREA	REIMBURSE SUPPLIES	\$	82.00
8/31/2007	23125 LOWE'S CREDIT SERVICES	SUPPLIES	\$	71.38
8/31/2007	23125 LOWE'S CREDIT SERVICES	SUPPLIES	\$	18.80
8/31/2007	23125 LOWE'S CREDIT SERVICES	SUPPLIES	\$	69.98
8/31/2007	23125 LOWE'S CREDIT SERVICES	SUPPLIES	\$	72.48
8/31/2007	23125 LOWE'S CREDIT SERVICES	SUPPLIES	\$	9.24
8/31/2007	23126 MCDONALD'S	VOLLEYBALL MEALS	\$	73.75
8/31/2007	23127 NEUHAUS ED CTR	CLASSROOM SUPPLIES	\$	52.00
8/31/2007	23128 PTCO %MIKKA HAYNES, TREASURER	MEALS FOR JV VOLLEYBALL	\$	24.50
8/31/2007	23129 ROSIE FLANIGAN	DAEP SUPPLIES	\$	194.57
8/31/2007	23130 SUCCESS PLUS	HEAD START PROFESSIONAL SERVICES	\$	450.00
8/31/2007	23131 THE LIBRARY STORE	CLASSROOM SUPPLIES	\$	354.95
8/31/2007	23132 THYSSENKRUPP ELEVATOR CORP	REPAIR ELEVATOR	\$	458.00
8/31/2007	23133 TXU ENERGY	ELECTRICITY	\$	101.05
8/31/2007	23134 WEATHELRY, BRIAN	AUGUST PROFESSIONAL SEF	\$	1,500.00
8/31/2007	23135 WICHITA PIPE & SUPPLY	SUPPLIES	\$	199.64

8/31/2007	23136	PETTY CASH/ELECTRA I.S.D.	REPLENISH PETTY CASH	\$	132.21
			2006-2007 SCHOOL YEAR		
9/4/2007	23137	TASB WORKERS' COMP.	1ST QUARTER WORKERS' CC	\$	6,687.75
			PAYMENT		
9/6/2007	23138	ALERT SERVICES	SUPPLIES	\$	26.68
9/6/2007	23139	APPLAUSE LEARNING RESOURCES	CLASSROOM SUPPLIES	\$	142.45
9/6/2007	23140	BEREND TURF & TRACTOR	SUPPLIES	\$	135.86
9/6/2007	23141	CAMBIUM LEARNING	CLASSROOM SUPPLIES	\$	46.98
9/6/2007	23142	CHILLICOTHE HIGH SCHOOL	VOLLEYBALL ENTRY FEE-JUN	\$	50.00
			VARSITY		
9/6/2007	23143	CHRISTIE BUCKNER	TRAVEL	\$	17.80
9/6/2007	23144	CLARENCE F. HILL, ELECTRICAL CONTRACTOR	DAEP REPAIR	\$	572.50
9/6/2007	23145	DAIRY QUEEN #13	VOLLEYBALL MEALS;	\$	92.66
			8/24,25/2007		
9/6/2007	23146	DINSMORE ELEMENTARY	SUPPLIES	\$	288.19
9/6/2007	23146	DINSMORE ELEMENTARY	POSTAGE	\$	12.08
9/6/2007	23146	DINSMORE ELEMENTARY	SUPPLIES	\$	16.11
9/6/2007	23147	ELECTRA HIGH SCHOOL-	POSTAGE	\$	82.00
9/6/2007	23148	ELECTRA SPECIALTY ADVERTISING	SUPPLIES	\$	190.00
9/6/2007	23149	ELECTRA STAR NEWS	PRIDE, SUPPLIES	\$	912.00
9/6/2007	23150	ELLIOTT PRODUCERS GIN	SUPPLIES	\$	149.60
9/6/2007	23151	EMPIRE PAPER CO	FOOD SERVICE	\$	127.22
9/6/2007	23151	EMPIRE PAPER CO	FOOD SERVICE	\$	714.60
9/6/2007	23151	EMPIRE PAPER CO	FOOD SERVICE	\$	221.82
9/6/2007	23152	EMPIRE PAPER CO	SUPPLIES	\$	1,084.29
9/6/2007	23153	FRED'S AUTO SUPPLY	SUPPLIES	\$	97.04
9/6/2007	23154	FRED'S AUTO SUPPLY/RADIO	CLASSROOM SUPPLIES	\$	82.87
9/6/2007	23154	FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$	29.96
9/6/2007	23156	GRAINGER	SUPPLIES	\$	90.78
9/6/2007	23156	GRAINGER	SUPPLIES	\$	188.28
9/6/2007	23156	GRAINGER	SUPPLIES	\$	19.92
9/6/2007	23156	GRAINGER	SUPPLIES	\$	49.68
9/6/2007	23156	GRAINGER	SUPPLIES	\$	75.64
9/6/2007	23156	GRAINGER	SUPPLIES	\$	116.64

9/6/2007	23156 GRAINGER	SUPPLIES	\$	83.64
9/6/2007	23157 HEALTH EDCO/DIV OF WRS GROUP, LTD	CLASSROOM SUPPLIES	\$	235.87
9/6/2007	23158 LAKESHORE LEARNING	CLASSROOM SUPPLIES	\$	321.61
9/6/2007	23159 LILACS AND OLD LACE	SUPPLIES	\$	150.00
9/6/2007	23160 RALPH'S SERVICE STATION	REPAIR	\$	14.50
9/6/2007	23160 RALPH'S SERVICE STATION	SUPPLIES	\$	30.00
9/6/2007	23161 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	63.19
9/6/2007	23161 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	69.84
9/6/2007	23162 TXU ENERGY	ELECTRICITY	\$	4.11
9/6/2007	23163 U.S. CELLULAR	DAEP TELEPHONE	\$	67.40
9/6/2007	23164 U.S. CELLULAR	TELEPHONE	\$	314.88
9/6/2007	23165 WAGONER RESTAURANT SUP.	FOOD SERVICE SUPPLIES	\$	13.95
9/6/2007	23166 WALSH, ANDERSON, BROWN,SCHULZE & ALDRIDGE	PROFESSIONAL SERVICES	\$	731.00
9/6/2007	23167 CITY OF ELECTRA	UTILITIES	\$	11,756.43
9/6/2007	23168 BLUE BIRD CORP	BUS PAYMENT	\$	23,671.18
9/6/2007	23169 WICHITA APPRAISAL DIST.	APPRAISAL DISTRICT PAYME	\$	7,328.21
9/6/2007	23170 ARCHER CITY I.S.D.	UIL 2007-2008	\$	800.00
9/6/2007	23171 ATSSB	BAND MEMBERSHIP DUES	\$	70.00
9/6/2007	23172 DANKA FINANCIAL SERVICES	COPIERS	\$	2,865.06
9/6/2007	23173 DENTON HIGH SCHOOL BAND GT CLASSIC	MARCHING BAND FESTIVAL	\$	300.00
		FEE		
9/6/2007	23174 DINSMORE ELEMENTARY	HEAD START LUNCHES	\$	85.50
9/6/2007	23175 ELECTRA SPECIALTY ADVERTISING	SUPPLIES	\$	1,499.06
9/6/2007	23176 REGION II UIL MUSIC	ENTRY FEES FOR MARCHING	\$	770.00
		CONCERT BAND CONTESTS		
9/6/2007	23177 REGION IX TASA	CONFERENCE REGISTRATIOI	\$	175.00
		GARY NIGHTINGALE		
9/6/2007	23178 TASB, INC	ANNUAL SUBSCRIPTION REI	\$	775.00
9/6/2007	23178 TASB, INC	POLICY SERVICE MEMBERSH	\$	650.00
		RENEWAL		
9/6/2007	23179 TEXAS ASSOCIATION OF RURAL SCHOOLS	MEMBERSHIP DUES	\$	300.00
9/6/2007	23180 TMEA	MEMBERSHIP DUES, CONVE	\$	250.00
		REGISTRATION, CONCERT		
		TICKETS, AUDIO FILES		

9/6/2007	23181 VERNON MIDDLE SCHOOL	VOLLEYBALL ENTRY FEES: 71 \$	180.00
		7THB, 8THA	
9/7/2007	23182 TRAVELERS INSURANCE COMPANY	AUTO RENEWAL POLICY \$	14,271.03
9/7/2007	23183 C.D. HARTNETT COMPANY	FOOD SERVICE \$	7,374.07
9/7/2007	23184 JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES \$	19,873.00
9/7/2007	23185 JR3 EDUCATION ASSOCIATES, LLC	DAEP PROFESSIONAL SERVICE \$	6,063.75
9/11/2007	23186 AIRGAS SOUTHWEST INC	SUPPLIES \$	167.56
9/11/2007	23187 COCA-COLA ENTERPRISES	FOOD SERVICE \$	191.00
9/11/2007	23187 COCA-COLA ENTERPRISES	FOOD SERVICE \$	100.00
9/11/2007	23188 DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES \$	9.50
9/11/2007	23189 ELECTRA MEMORIAL HOSPITAL	BUS DRIVER PHYSICALS \$	80.00
9/11/2007	23189 ELECTRA MEMORIAL HOSPITAL	BUS DRIVER PHYSICALS \$	40.00
9/11/2007	23189 ELECTRA MEMORIAL HOSPITAL	BUS DRIVER PHYSICALS \$	40.00
9/11/2007	23189 ELECTRA MEMORIAL HOSPITAL	BUS DRIVER PHYSICALS \$	40.00
9/11/2007	23190 FEDEX KINKO'S	STUDENT HANDBOOK/CODI \$	1,270.40
		CONDUCT	
9/11/2007	23191 FLINN SCIENTIFIC INC	CLASSROOM SUPPLIES \$	43.35
9/11/2007	23192 FLUSCHE SUPPLY INC	SUPPLIES \$	68.58
9/11/2007	23193 GOLDSMITHS DRUG STORE	SUPPLIES \$	9.56
9/11/2007	23194 OLSON'S AUTO CLINIC INC	BUS REPAIR \$	19.50
9/11/2007	23194 OLSON'S AUTO CLINIC INC	BUS REPAIR \$	81.18
9/11/2007	23194 OLSON'S AUTO CLINIC INC	VAN REPAIR \$	453.23
9/11/2007	23194 OLSON'S AUTO CLINIC INC	SUPPLIES \$	164.50
9/11/2007	23194 OLSON'S AUTO CLINIC INC	VEHICLE REPAIR \$	128.85
9/11/2007	23195 PLAY WITH A PURPOSE	CLASSROOM SUPPLIES \$	97.69
9/11/2007	23197 PPG ARCHITECTURAL FINISHES	SUPPLIES \$	340.00
9/11/2007	23197 PPG ARCHITECTURAL FINISHES	SUPPLIES \$	202.00
9/11/2007	23197 PPG ARCHITECTURAL FINISHES	SUPPLIES \$	103.73
9/11/2007	23197 PPG ARCHITECTURAL FINISHES	SUPPLIES \$	351.00
9/11/2007	23197 PPG ARCHITECTURAL FINISHES	SUPPLIES \$	392.75
9/11/2007	23197 PPG ARCHITECTURAL FINISHES	SUPPLIES \$	856.99
9/11/2007	23197 PPG ARCHITECTURAL FINISHES	SUPPLIES \$	351.00
9/11/2007	23198 RSC EQUIPMENT RENTAL	REPAIR \$	235.00
9/11/2007	23199 SHELL FLEET PLUS	GASOLINE \$	374.83

9/11/2007	23200 VISA	SUPPLIES AND TRAVEL	\$	1,565.98
9/12/2007	23201 ATSSB REGION 2 BAND	BAND FEES	\$	30.00
9/12/2007	23202 BOX, TODD	REIMBURSE SUPPLIES	\$	19.00
9/12/2007	23203 CITY VIEW ATHLETICS	VOLLEYBALL TOURNAMENT	\$	150.00
9/12/2007	23204 DAIRY QUEEN #13	JUNIOR HIGH FOOTBALL	\$	195.62
		MEALS-HOLLIDAY GAMES		
9/12/2007	23205 DINSMORE ELEMENTARY	SUPPLIES	\$	430.03
9/12/2007	23206 ELECTRA TELEPHONE CO.	TELEPHONE	\$	1,396.41
9/12/2007	23207 HURST, KAREN	VOLLEYBALL OFFICIAL	\$	66.47
9/12/2007	23208 IESI-WICHITA FALLS	UTILITIES	\$	76.50
9/12/2007	23209 JOHNSON, STEPHANIE	VOLLEYBALL OFFICIAL	\$	61.58
9/12/2007	23210 MAHLER, BRANDI	CHEERLEADER MEALS FOR	\$	65.00
		PARADISE GAME		
9/12/2007	23211 MOVIE LICENSING USA	2007-2008 RENEWAL FEE	\$	828.75
9/12/2007	23212 NII COMMUNICATIONS	TELEPHONE-DAEP	\$	137.66
9/12/2007	23213 NTS COMMUNICATIONS	TELEPHONE	\$	60.89
9/12/2007	23214 RED RIVER TASBO/%WICHITA FALLS	TASBO MEMBERSHIP DUES	\$	180.00
9/12/2007	23215 SEYMOUR I.S.D.	CROSS COUNTRY ENTRY FEE	\$	100.00
9/12/2007	23216 TEXAS PEST CONTROL ASSOCIATION	REGISTRATION FEE	\$	175.00
9/12/2007	23217 TRAVELERS INSURANCE COMPANY	PROPERTY INSURANCE	\$	32.00
9/12/2007	23218 TSUG-TEXAS SKYWARD USERS GROUP	REGISTRATION FOR TEXAS	\$	1,140.00
		SKYWARD USER GROUP CONFERENCE		
9/12/2007	23219 WINDTHORST HIGH SCHOOL	JV VOLLEYBALL TOURNAME	\$	100.00