

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
9/20/2007	23220	ELECTRA ISD PAYROLL CLEARING	SEPT 2007 PAYROLL TRANSFE	\$ 287,738.99
9/17/2007	23221	ADVANCED SIGNS	SUPPLIES	\$ 370.00
9/17/2007	23222	BEAR GRAPHICS INC	SUPPLIES	\$ 242.95
9/17/2007	23223	BOX, TODD	SUPPLIES	\$ 7.50
9/17/2007	23224	BRANCH, LARA	HEAD START TRAVEL	\$ 53.40
9/17/2007	23225	CONSTRUCTIVE PLAYTHINGS	CLASSROOM SUPPLIES	\$ 250.38
9/17/2007	23226	DARRELL'S ELECTRIC & REFRIGERATION CC REPAIR		\$ 32.50
9/17/2007	23226	DARRELL'S ELECTRIC & REFRIGERATION CC REPAIR		\$ 374.00
9/17/2007	23226	DARRELL'S ELECTRIC & REFRIGERATION CC REPAIR		\$ 339.45
9/17/2007	23226	DARRELL'S ELECTRIC & REFRIGERATION CC REPAIR		\$ 801.32
9/17/2007	23227	DARRELL'S ELECTRIC & REFRIGERATION CC REPAIR		\$ 122.50
9/17/2007	23228	DEMCO	SUPPLIES	\$ 374.65
9/17/2007	23229	ELECTRA JUNIOR HIGH	EJHS STUDENT COUNCIL - REIMBURSE FOR MEALS	\$ 30.00
9/17/2007	23230	GILBREATH, KENNETH	BAND MEALS-PARADISE GAM	\$ 145.00
9/17/2007	23231	HARROLD WATER SUPPLY	UTILITY	\$ 42.76
9/17/2007	23232	HOLLIDAY ISD	FOOTBALL GATE RECEIPT	\$ 1,271.42
9/17/2007	23233	IOWA PARK HIGH SCHOOL	CROSS COUNTRY FEES	\$ 155.00
9/17/2007	23234	J. TAYLOR EDUCATION	SUPPLIES	\$ 112.00
9/17/2007	23235	JOE WILLIAMS	FOOTBALL OFFICIAL	\$ 93.14
9/17/2007	23236	JOHNSON, STEPHANIE	VOLLEYBALL OFFICIAL	\$ 83.16
9/17/2007	23237	LITTLE, CHUCK	FOOTBALL OFFICIAL	\$ 70.00
9/17/2007	23238	NCS PEARSON INC DBA PEARSON ASSESSM	CLASSROOM SUPPLIES	\$ 63.00
9/17/2007	23239	PENA, JOE	FOOTBALL OFFICIAL	\$ 93.14
9/17/2007	23240	PEREZ, MENDI	JUNIOR HIGH CHEERLEADERS MEALS FOR PARADISE GAME 10/4/2007	\$ 45.00
9/17/2007	23241	PIECES OF LEARNING	SUPPLIES	\$ 458.40
9/17/2007	23242	QUILL CORPORATION	SUPPLIES	\$ 135.80
9/17/2007	23243	RANDAL HAYNES	FOOTBALL OFFICIAL	\$ 70.00
9/17/2007	23244	SONIC	CROSSCOUNTRY MEALS	\$ 111.98

9/17/2007	23245 TIM DANIEL	TRAVEL	\$	22.87
9/17/2007	23246 VERNON COLLEGE	REGISTRATION FEES FOR NOR	\$	75.00
		TEXAS TECH PREP CONSORTIUM		
9/17/2007	23247 WHOLESALE ELECTRONIC SUPPLY	SUPPLIES	\$	141.74
9/17/2007	23248 WOLF, DAVID	FOOTBALL OFFICIAL	\$	93.14
9/17/2007	23249 AMERICAN SOLUTIONS FOR BUSINESS	FOOD SERVICE DP EQUIPMEN	\$	8,297.00
9/18/2007	23250 ART IN HISTORY, INC.	CLASSROOM SUPPLIES	\$	195.96
9/18/2007	23251 BREEGLE BUILDING PRODUCTS INC	SUPPLIES	\$	1,792.00
9/18/2007	23252 DAVIS SMALL ENGINE	REPAIR	\$	90.00
9/18/2007	23253 ELECTRA MEDICAL CLINIC	BUS DRIVER PHYSICALS	\$	1,004.00
9/18/2007	23255 ELECTRA FOOD MARKET	SUPPLIES	\$	3.88
9/18/2007	23255 ELECTRA FOOD MARKET	SUPPLIES	\$	42.45
9/18/2007	23255 ELECTRA FOOD MARKET	SUPPLIES	\$	10.49
9/18/2007	23255 ELECTRA FOOD MARKET	SUPPLIES	\$	4.98
9/18/2007	23255 ELECTRA FOOD MARKET	SUPPLIES	\$	7.27
9/18/2007	23255 ELECTRA FOOD MARKET	SUPPLIES	\$	26.99
9/18/2007	23255 ELECTRA FOOD MARKET	SUPPLIES	\$	38.14
9/18/2007	23255 ELECTRA FOOD MARKET	SUPPLIES	\$	2.49
9/18/2007	23255 ELECTRA FOOD MARKET	SUPPLIES	\$	26.99
9/18/2007	23255 ELECTRA FOOD MARKET	SUPPLIES	\$	4.76
9/18/2007	23256 ELECTRA STAR NEWS	SUBSCRIPTION FOR HIGH SCH	\$	15.00
		LIBRARY		
9/18/2007	23257 OAK FARMS DAIRY-DALLAS	FOOD SERVICE	\$	1,775.40
9/18/2007	23258 REGION IX ESC	DAEP SUPPLIES	\$	35.00
9/18/2007	23259 THE EXPLORATION COMPANY	CLASSROOM SUPPLIES	\$	295.90
9/18/2007	23260 UNIFIRST CORPORATION	SUPPLIES	\$	1,333.01
9/20/2007	23261 ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORTS SEP	\$	4,918.96
		2007		
9/20/2007	23262 ALERT SERVICES	SUPPLIES	\$	1,168.80
9/20/2007	23262 ALERT SERVICES	SUPPLIES	\$	22.40
9/20/2007	23262 ALERT SERVICES	SUPPLIES	\$	29.10
9/20/2007	23262 ALERT SERVICES	SUPPLIES	\$	245.00
9/20/2007	23262 ALERT SERVICES	SUPPLIES	\$	46.09
9/20/2007	23263 ALFRED ETHEREDGE	FOOTBALL OFFICIAL	\$	80.00

9/20/2007	23264	BASEBALL EXPRESS	CLASSROOM SUPPLIES	\$	300.88
9/20/2007	23265	BILLY DON CLARK	TRAVEL	\$	73.20
9/20/2007	23266	CITY OF IOWA PARK WATER & SEWER DEP	DAEP UTILITIES	\$	96.49
9/20/2007	23267	DAWN WHATLEY	VOLLEYBALL OFFICIAL	\$	82.04
9/20/2007	23268	DEBORAH WRIGHT	TRAVEL	\$	37.48
9/20/2007	23269	ELECTRA HIGH SCHOOL-	POSTAGE	\$	164.00
9/20/2007	23270	GILBREATH, KENNETH	BAND MEALS	\$	155.00
9/20/2007	23271	HALL, SETH	TRAVEL	\$	194.97
9/20/2007	23272	HAYS, KIM	VOLLEYBALL OFFICIAL	\$	50.00
9/20/2007	23273	KOSUB, DOBIE	FOOTBALL OFFICIAL	\$	110.07
9/20/2007	23274	LAKESHORE LEARNING	SUPPLIES	\$	107.19
9/20/2007	23275	LITTLE, CHUCK	FOOTBALL OFFICIAL	\$	80.00
9/20/2007	23276	MAHLER, BRANDI	CHEERLEADER MEALS - CHILD	\$	65.00
9/20/2007	23277	RAY BOUTWELL	FOOTBALL OFFICIAL	\$	80.00
9/20/2007	23278	SCHOOL PRIDE INC	SUPPLIES	\$	502.80
9/20/2007	23279	SMITH, TRISTA	VOLLEYBALL OFFICIALS	\$	66.70
9/20/2007	23280	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP	\$	40.00
9/20/2007	23281	WALMART COMMUNITY	SUPPLIES	\$	51.36
9/20/2007	23281	WALMART COMMUNITY	SUPPLIES	\$	41.54
9/20/2007	23281	WALMART COMMUNITY	SUPPLIES	\$	297.98
9/20/2007	23281	WALMART COMMUNITY	SUPPLIES	\$	78.84
9/20/2007	23282	WHATABURGER INC	VARSITY FOOTBALL MEALS	\$	176.11
9/20/2007	23283	WINDTHORST HIGH SCHOOL	VOLLEYBALL MEALS	\$	18.50
9/20/2007	23284	WALMART COMMUNITY	DAEP SUPPLIES	\$	10.76
9/20/2007	23284	WALMART COMMUNITY	DAEP SUPPLIES	\$	74.09
9/21/2007	23285	QUALITY IMPLEMENT CO.	GATOR TRACTOR	\$	5,894.00
9/24/2007	23286	PRE-PAID LEGAL SERVICES, INC	MEMBERSHIP FEES	\$	25.90
9/24/2007	23287	PROTECTIVE LIFE INSURANCE CO	LIFE PREMIUM D WINDHAM	\$	51.91
9/24/2007	23288	AFLAC	JR3 INSURANCE PREMIUMS	\$	277.40
9/25/2007	23289	AMERICAN PUBLIC LIFE INSURANCE COMP	JR3 PREMIUMS	\$	144.68
9/25/2007	23290	AMERICAN HERITAGE LIFE INS CO	JR3 PREMIUMS	\$	196.10
9/25/2007	23291	LINCOLN NATIONAL LIFE INS CO	LIFE PREMIUMS	\$	72.60
9/26/2007	23292	GUARDIAN LIFE INSURANCE CO	ADDITIONAL PREMIUMS	\$	249.82
9/26/2007	23293	ATMOS ENERGY	DAEP NATURAL GAS	\$	18.66

9/26/2007	23294 BOX, TODD	TRAVEL	\$	108.00
9/26/2007	23295 BRITT/PEWITT CONSULTING	TECH SERVICES	\$	900.00
9/26/2007	23296 CITY VIEW ISD	VARSITY VOLLEYBALL TOURNA MEALS (FFA BOOSTER CLUB)	\$	62.00
9/26/2007	23297 COMMERCIAL & INDUSTRIAL ELECTRONICS	REPAIR	\$	1,118.44
9/26/2007	23298 ELECTRA CENTENNIAL COMMITTEE	CENTENNIAL	\$	1,000.00
9/26/2007	23299 GE CAPITAL	DAEP REPAIR	\$	160.86
9/26/2007	23300 HODGES, ROSALEE	GASOLINE	\$	10.00
9/26/2007	23301 MCDONALD'S	FOOTBALL-VARSITY MEALS	\$	223.09
9/26/2007	23302 OFFICE DEPOT	SUPPLIES	\$	33.18
9/26/2007	23303 PERMA-BOUND	LIBRARY SUPPLIES	\$	212.53
9/26/2007	23304 QUIK INTERNET	TELEPHONE	\$	12.95
9/26/2007	23305 RIDER HIGH SCHOOL	CROSS COUNTRY MEET FEES	\$	100.00
9/26/2007	23306 SAM'S CLUB DIRECT	SUPPLIES	\$	95.90
9/26/2007	23306 SAM'S CLUB DIRECT	SUPPLIES	\$	139.87
9/26/2007	23306 SAM'S CLUB DIRECT	SUPPLIES	\$	146.43
9/26/2007	23306 SAM'S CLUB DIRECT	CLASSROOM SUPPLIES	\$	106.43
9/26/2007	23307 SAX ARTS/CRAFTS	CLASSROOM SUPPLIES	\$	101.47
9/26/2007	23308 SCHOOL SPECIALITY INC	SUPPLIES	\$	51.79
9/26/2007	23309 SONIC	CROSS COUNTRY MEALS	\$	89.62
9/26/2007	23310 TEXAS DEPARTMENT OF AGRICULTURE	NONCOMMERCIAL CERTIFICA TODD BOX	\$	12.00
9/26/2007	23311 TXU ENERGY	DAEP ELECTRICITY	\$	845.29
9/26/2007	23312 W.P. HOWLE, MASONRY CONTRACTOR, IN	SOFTBALL FIELD	\$	1,014.80
9/26/2007	23313 JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$	19,873.00
9/26/2007	23314 JR3 EDUCATION ASSOCIATES, LLC	DAEP PROFESSIONAL SERVICE	\$	6,063.75
9/27/2007	23315 SOUTHWEST ICE CREAM SPEC.	FOOD SERVICE	\$	228.42
9/27/2007	23316 ELECTRA ISD PAYROLL CLEARING	TRS HEALTH PREMIUM B HUFFSTUTLER	\$	354.00
9/27/2007	23317 JOYCE STRANGE	REFUND FROM GUARDIAN DE	\$	49.24
9/28/2007	23318 HALL, SETH	TRAVEL-AG	\$	165.00
9/28/2007	23318 HALL, SETH	TRAVEL-AG TEACHER	\$	180.00
10/2/2007	23319 ATMOS ENERGY	NATURAL GAS	\$	257.07
10/2/2007	23320 BEREND TURF & TRACTOR	SUPPLIES	\$	100.25

10/2/2007	23321 BOBBY EVANS SPORT. GOODS	CROSS COUNTRY SUPPLIES	\$	50.00
10/2/2007	23321 BOBBY EVANS SPORT. GOODS	CROSS COUNTRY SUPPLIES	\$	175.60
10/2/2007	23321 BOBBY EVANS SPORT. GOODS	SUPPLIES	\$	265.30
10/2/2007	23321 BOBBY EVANS SPORT. GOODS	SUPPLIES	\$	329.70
10/2/2007	23321 BOBBY EVANS SPORT. GOODS	SUPPLIES	\$	2,026.70
10/2/2007	23322 CHRISTIE BUCKNER	TRAVEL	\$	24.25
10/2/2007	23323 CLAIMS ADMINISTRATIVE SERVICE	PROFESSIONAL SERVICES	\$	42.50
10/2/2007	23324 DANKA FINANCIAL SERVICES	COPIERS	\$	2,865.06
10/2/2007	23325 DINSMORE ELEMENTARY	HEAD START MEALS FOR TEA AND AIDE FOR OCTOBER 2007	\$	103.50
10/2/2007	23326 DRAMATISTS PLAY SERVICE	OAP SUPPLIES	\$	60.00
10/2/2007	23326 DRAMATISTS PLAY SERVICE	OAP SUPPLIES	\$	112.00
10/2/2007	23327 ELECTRA JUNIOR HIGH	POSTAGE	\$	257.96
10/2/2007	23328 ELECTRA LUMBER INC	SUPPLIES	\$	224.87
10/2/2007	23329 ELECTRA MEMORIAL HOSPITAL	BUS DRIVER PHYSICAL	\$	20.00
10/2/2007	23330 ELECTRA COMMUNITY SERVICE CLUB	DUES/FEES	\$	50.00
10/2/2007	23331 ELECTRA TRI-MED AMBULANCE SERVICE	AMBULANCE SERVICE	\$	150.00
10/2/2007	23332 ELECTRA SPECIALTY ADVERTISING	FOOTBALL SUPPLIES	\$	29.36
10/2/2007	23332 ELECTRA SPECIALTY ADVERTISING	SUPPLIES	\$	804.77
10/2/2007	23332 ELECTRA SPECIALTY ADVERTISING	CROSS COUNTRY SUPPLIES	\$	108.96
10/2/2007	23333 ELECTRA TELEPHONE CO.	TELEPHONE	\$	1,360.20
10/2/2007	23334 EPES SOFTWARE	SOFTWARE SUPPORT FOR DIN CAMPUS, JUNIOR HIGH CAMPUS	\$	218.00
10/2/2007	23335 GILBREATH, GARNET	BAND CLINICIAN	\$	400.00
10/2/2007	23336 GILBREATH, KENNETH	BAND MEALS	\$	980.00
10/2/2007	23337 HARCOURT ACHIEVE	SUPPLIES	\$	368.83
10/2/2007	23338 IDEAS	SUPPLIES	\$	100.75
10/2/2007	23339 IESI-WICHITA FALLS	UTILITIES	\$	77.18
10/2/2007	23340 KFC	VOLLEYBALL MEALS	\$	80.00
10/2/2007	23341 LANCASTER, DUSTIN	BAND PROFESSIONAL SERVICE	\$	700.00
10/2/2007	23342 LOWE'S CREDIT SERVICES	SUPPLIES	\$	151.87
10/2/2007	23342 LOWE'S CREDIT SERVICES	SUPPLIES	\$	42.53
10/2/2007	23342 LOWE'S CREDIT SERVICES	SUPPLIES	\$	220.80
10/2/2007	23342 LOWE'S CREDIT SERVICES	SUPPLIES	\$	141.30

10/2/2007	23343 MAHLER, BRANDI	CHEERLEADER MEALS FOR FT WORTH GAME	\$	65.00
10/2/2007	23344 MARGARET KIEREN	TRAVEL	\$	19.55
10/2/2007	23345 MARK'S PLUMBING PARTS	SUPPLIES	\$	506.02
10/2/2007	23346 NATKIN, STACY	REIMBURSEMENT	\$	60.00
10/2/2007	23347 NIGHTINGALE, GARY	TRAVEL	\$	297.97
10/2/2007	23348 NORTH CENTRAL TEXAS COMMUNITY	HEAD START PROFESSIONAL SERVICE	\$	105.00
10/2/2007	23349 PATTY KAY BRUCE	TITLE I TRAVEL	\$	150.00
10/2/2007	23350 PFS DISTRIBUTION CORPORATION	FOOD SERVICE	\$	136.21
10/2/2007	23351 RALPH'S SERVICE STATION	REPAIR, SUPPLIES	\$	136.50
10/2/2007	23352 RIVER BEND NATURE CENTER	HEAD START FIELD TRIP	\$	54.00
10/2/2007	23353 SCHOOL SPECIALITY INC	CLASSROOM SUPPLIES	\$	274.76
10/2/2007	23354 SERVICE CASTER CO	BAND SUPPLIES	\$	344.83
10/2/2007	23355 SEYMOUR I.S.D.	SOFTBALL ENTRY FEE	\$	200.00
10/2/2007	23356 SHERIE RONDEAU	TRAVEL	\$	244.24
10/2/2007	23357 SPRINGHOUSE BOTTLED WATER INC	DAEP SUPPLIES	\$	32.99
10/2/2007	23358 TXU ENERGY	ELECTRICITY	\$	111.05
10/2/2007	23359 WEATHELRY, BRIAN	PROFESSIONAL SERVICES	\$	1,500.00
10/2/2007	23360 WICHITA COUNTY TREASURER	COLLECTION OF AD VALOREM TAXES ON 2007 TAX ROLL	\$	2,008.00
10/2/2007	23361 WICHITA FALLS I.S.D.	RENTAL OF MEMORIAL STADI	\$	200.00
10/8/2007	23362 AIRGAS SOUTHWEST INC	SUPPLIES	\$	162.25
10/8/2007	23363 CONOCOPHILIPS	GASOLINE	\$	1,332.64
10/8/2007	23364 COOK, JOHN	FOOTBALL OFFICIAL	\$	80.00
10/8/2007	23365 CROSS COUNTRY COACHES ASSOC	MEMBERSHIP FEE	\$	30.00
10/8/2007	23366 CURTIS JOHNSON	FOOTBALL OFFICIAL	\$	75.13
10/8/2007	23367 DANKA OFFICE IMAGING	REPAIR	\$	3,165.24
10/8/2007	23368 DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$	4.75
10/8/2007	23369 DINSMORE ELEMENTARY	SUPPLIES	\$	214.82
10/8/2007	23370 ELECTRA HIGH SCHOOL-	POSTAGE	\$	130.20
10/8/2007	23371 EMPIRE PAPER CO	FOOD SERVICE	\$	80.56
10/8/2007	23371 EMPIRE PAPER CO	FOOD SERVICE	\$	714.60
10/8/2007	23371 EMPIRE PAPER CO	FOOD SERVICE	\$	69.91

10/8/2007	23372 EMPIRE PAPER CO	SUPPLIES	\$	1,442.41
10/8/2007	23373 FRED'S AUTO SUPPLY	SUPPLIES	\$	193.23
10/8/2007	23374 FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$	39.99
10/8/2007	23375 HEBERT, TODD	FOOTBALL OFFICIAL	\$	80.00
10/8/2007	23376 HUMPHREY PRINTING CO INC	SUPPLIES	\$	216.34
10/8/2007	23376 HUMPHREY PRINTING CO INC	SUPPLIES	\$	161.65
10/8/2007	23376 HUMPHREY PRINTING CO INC	SUPPLIES	\$	127.23
10/8/2007	23377 JANET GOODWIN	TRAVEL	\$	60.00
10/8/2007	23378 JASON HICKEY	FOOTBALL OFFICIAL	\$	60.00
10/8/2007	23379 JOHNSON, STEPHANIE	VOLLEYBALL OFFICIAL	\$	83.14
10/8/2007	23380 LARRY SOSEBEE	FOOTBALL OFFICIAL	\$	60.00
10/8/2007	23381 LEE GRACE	FOOTBALL OFFICIAL	\$	102.25
10/8/2007	23382 LILACS AND OLD LACE	SUPPLIES	\$	140.00
10/8/2007	23383 LIONS CLUB OF IOWA PARK	DUES, DAEP	\$	23.50
10/8/2007	23384 MARSH, MISTY	CHEERLEADER MEALS WINDT GAME	\$	35.00
10/8/2007	23385 MUELLER, CHAD	FOOTBALL OFFICIAL	\$	80.00
10/8/2007	23386 OLSON'S AUTO CLINIC INC	REPAIR	\$	58.50
10/8/2007	23387 PARKER COFFEE CO	SUPPLIES	\$	51.00
10/8/2007	23388 PRICKETT, TAMI	TRAVEL	\$	35.70
10/8/2007	23389 PRO-ED INC.	CLASSROOM SUPPLIES	\$	47.90
10/8/2007	23389 PRO-ED INC.	CLASSROOM SUPPLIES	\$	44.00
10/8/2007	23389 PRO-ED INC.	CLASSROOM SUPPLIES	\$	93.50
10/8/2007	23390 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	39.39
10/8/2007	23391 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	15.39
10/8/2007	23391 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	77.84
10/8/2007	23391 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	60.84
10/8/2007	23391 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	212.77
10/8/2007	23392 STEVE BORGMAN	FOOTBALL OFFICIAL	\$	60.00
10/8/2007	23393 SUCCESS PLUS	HEAD START PROFESSIONAL SERVICES	\$	1,200.00
10/8/2007	23394 TACO MAYO	CROSS COUNTRY MEALS	\$	64.15
10/8/2007	23395 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$	320.00
10/8/2007	23396 U.S. CELLULAR	TELEPHONE	\$	309.15

10/8/2007	23397 U.S. CELLULAR	DAEP TELEPHONE	\$	70.00
10/8/2007	23398 WALSH, ANDERSON, BROWN,SCHULZE & A	INSERVICE TRAINING	\$	1,807.68
10/8/2007	23398 WALSH, ANDERSON, BROWN,SCHULZE & A	LEGAL FEES	\$	231.50
10/8/2007	23399 WASHBURN, ED	FOOTBALL OFFICIAL	\$	75.13
10/8/2007	23400 WICHITA PIPE & SUPPLY	SUPPLIES	\$	20.30
10/19/2007	23401 ELECTRA ISD PAYROLL CLEARING	TRANSFER FOR OCTOBER, 200	\$	289,638.59
		PAYROLL		
10/11/2007	23402 ADAMS, JANINE	TASA/TASB CONVENTION	\$	205.31
		REIMBURSE TRAVEL		
10/11/2007	23403 BURKBURNETT HIGH SCHOOL	CROSS COUNTRY ENTRY FEE,	\$	120.00
		PARK		
10/11/2007	23404 DISTRICT BAND/SHERYL KINGCADE	DISTRICT BAND ENTRY FEE	\$	90.00
10/11/2007	23405 JUDY BORTON	TRAVEL	\$	49.10
10/11/2007	23405 JUDY BORTON	TRAVEL-SKYWARD	\$	108.00
10/11/2007	23405 JUDY BORTON	TRAVEL	\$	48.32
10/11/2007	23406 MARSH, MISTY	TRAVEL	\$	108.00
10/11/2007	23407 MUNDAY HIGH SCHOOL	CROSS COUNTRY FEES	\$	80.00
10/11/2007	23408 NII COMMUNICATIONS	DAEP TELEPHONE	\$	137.66
10/11/2007	23409 NTS COMMUNICATIONS	TELEPHONE	\$	68.00
10/11/2007	23410 OSBORNE, MELINDA	TRAVEL	\$	108.00
10/11/2007	23411 PATSY J. CANAFAX	TRAVEL	\$	108.00
10/11/2007	23412 REED, RENNETH	TRAVEL	\$	108.00
10/11/2007	23413 SHELL FLEET PLUS	GASOLINE	\$	41.35
10/11/2007	23414 TANNER, GERALD	VOLLEYBALL OFFICIAL	\$	62.93
10/11/2007	23415 TEXAS SOCIAL SECURITY PROGRAM-ERS OF	ANNUAL FEE	\$	35.00
10/11/2007	23416 VEITENHEIMER, AMANDA	VOLLEYBALL OFFICIAL	\$	30.00
10/18/2007	23418 ATSSB, REGION 2 BAND	AREA JAZZ BAND FEES	\$	80.00
10/18/2007	23419 BILLY DON CLARK	TRAVEL	\$	36.60
10/18/2007	23420 BRANCH, LARA	HEAD START SUPPLIES	\$	21.24
10/18/2007	23421 BRIAN HUFFSTUTLER	REIMBURSE TRAVEL FOR	\$	197.51
		TASA/TASB CONVENTION		
10/18/2007	23422 COCA-COLA ENTERPRISES	FOOD SERVICE	\$	196.20
10/18/2007	23423 DAIRY QUEEN	JUNIOR HIGH FOOTBALL MEA	\$	227.06
10/18/2007	23424 DAIRY QUEEN #13	CROSS COUNTRY MEALS-SEYM	\$	87.04

10/18/2007	23424 DAIRY QUEEN #13	JUNIOR HIGH FOOTBALL	\$	171.57
		MEALS-ARCHER CITY		
10/18/2007	23424 DAIRY QUEEN #13	HIGH SCHOOL VOLLEY BALL M	\$	77.45
		ARCHER CITY		
10/18/2007	23425 DIGITAL SCOUT, INC.	FOOTBALL SUPPLIES	\$	664.95
10/18/2007	23426 DYNAMIC DESIGNS	BAND SUPPLIES	\$	990.15
10/18/2007	23427 ED HEFTI	BAND CLINICIAN	\$	300.00
10/18/2007	23428 ELECTRA FOOD MARKET	FOOD SERVICE	\$	85.36
10/18/2007	23429 ELECTRA SPECIALTY ADVERTISING	SOFTBALL SUPPLIES	\$	1,105.90
10/18/2007	23429 ELECTRA SPECIALTY ADVERTISING	JUNIOR HIGH VOLLEYBALL	\$	280.00
		SUPPLIES		
10/18/2007	23429 ELECTRA SPECIALTY ADVERTISING	JUNIOR HIGH GIRLS BASKETB	\$	210.00
		SUPPLIES		
10/18/2007	23430 GARRETT EDUCATIONAL CORP	LIBRARY SUPPLIES	\$	342.15
10/18/2007	23431 GILBREATH, KENNETH	BAND MEALS-SEYMOUR	\$	320.00
10/18/2007	23432 HALL, SETH	TRAVEL	\$	743.99
10/18/2007	23433 JARVIS INDUSTRIES	BAND SUPPLIES	\$	1,459.50
10/18/2007	23434 JERRY'S SCOREBOARD	VOLLEYBALL SUPPLIES	\$	540.00
10/18/2007	23434 JERRY'S SCOREBOARD	ATHLETIC SUPPLIES	\$	120.00
10/18/2007	23434 JERRY'S SCOREBOARD	ATHLETIC SUPPLIES	\$	390.00
10/18/2007	23434 JERRY'S SCOREBOARD	JUNIOR HIGH GIRLS BASKETB/	\$	110.00
		SUPPLIES		
10/18/2007	23434 JERRY'S SCOREBOARD	HIGH SCHOOL GIRLS VOLLEYB	\$	80.00
		SUPPLIES		
10/18/2007	23435 JOE'S DELI	SUPPLIES	\$	5.88
10/18/2007	23436 LAKESHORE LEARNING	HEAD START SUPPLIES	\$	160.25
10/18/2007	23437 MAHLER, BRANDI	CHEERLEADER MEALS-SEYMO	\$	65.00
10/18/2007	23438 MCDONALD'S	CROSS COUNTRY MEALS	\$	64.54
10/18/2007	23439 MRS BAIRD'S BAKERIES	FOOD SERVICE	\$	355.38
10/18/2007	23440 NORTEX REGIONAL PLANNING COMMISSIC FEES		\$	50.00
10/18/2007	23441 SCHOLASTIC INC	SUPPLIES	\$	79.95
10/18/2007	23442 SCHOLASTIC INC	CLASSROOM SUPPLIES	\$	185.30
10/18/2007	23443 SCHOOL SPECIALITY INC	SUPPLIES	\$	184.41
10/18/2007	23443 SCHOOL SPECIALITY INC	SUPPLIES	\$	71.75

10/18/2007	23444 SONIC	VOLLEYBALL MEALS	\$	46.77
10/18/2007	23445 SOUTHWEST ICE CREAM SPEC.	FOOD SERVICE	\$	336.16
10/18/2007	23446 SUNRISE OPTIMIST SOFTBALL	ENTRY FEE FOR SOFTBALL	\$	185.00
10/18/2007	23447 TEAM EXPRESS	BASEBALL SUPPLIES	\$	297.66
10/18/2007	23448 TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	SUPPLIES	\$	290.00
10/18/2007	23449 THINKING MAPS, INC.	SUPPLIES	\$	188.68
10/18/2007	23450 UNIVERSITY OF TEXAS	UIL SUPPLIES	\$	149.00
10/18/2007	23451 VISA	TECHNOLOGY SUPPLIES	\$	419.97
10/18/2007	23452 VISA	BAND SUPPLIES	\$	63.12
10/18/2007	23452 VISA	TRAVEL, SUPPLIES	\$	3,697.72
10/18/2007	23452 VISA	BAND SUPPLIES	\$	179.95
10/18/2007	23452 VISA	BAND SUPPLIES	\$	300.24
10/18/2007	23453 VISA	HEAD START FEES	\$	25.00
10/18/2007	23454 WEDDLE CUSTOM WELDING, INC	REPAIR	\$	1,675.00
10/18/2007	23455 WOLVERINE SPORTS	VOLLEYBALL SUPPLIES	\$	68.94
10/22/2007	23456 C.D. HARTNETT COMPANY	FOOD SERVICE	\$	16,192.51
10/22/2007	23457 CITY OF ELECTRA	UTILITIES	\$	18,118.46
10/22/2007	23458 OAK FARMS DAIRY-DALLAS	FOOD SERVICE	\$	5,641.04
10/22/2007	23459 WEST WICHITA COUNTY SP ED COOP	WWCC PAYMENT	\$	4,790.80
10/22/2007	23459 WEST WICHITA COUNTY SP ED COOP	WWCC PAYMENT	\$	4,790.80
10/22/2007	23460 ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORT - OCT	\$	5,367.48
				2007
10/22/2007	23461 AIRGAS SOUTHWEST INC	SUPPLIES	\$	36.98
10/22/2007	23462 ANTHEM SPORTS, LLC	SOFTBALL SUPPLIES	\$	380.31
10/22/2007	23463 BILLY CARLTON	FOOTBALL OFFICIAL	\$	80.00
10/22/2007	23464 CHAMBER OF COMMERCE	FEES	\$	66.00
10/22/2007	23465 CITY OF IOWA PARK WATER & SEWER DEPT	DAEP UTILITIES	\$	91.00
10/22/2007	23466 DARRELL'S ELECTRIC & REFRIGERATION CC REPAIR		\$	217.07
10/22/2007	23466 DARRELL'S ELECTRIC & REFRIGERATION CC REPAIR		\$	46.00
10/22/2007	23466 DARRELL'S ELECTRIC & REFRIGERATION CC REPAIR		\$	188.20
10/22/2007	23467 DEBRA GRAF	VOLLEYBALL OFFICIAL	\$	72.25
10/22/2007	23468 DINSMORE ELEMENTARY	SUPPLIES	\$	133.71
10/22/2007	23469 ELECTRA COMMUNITY SERVICE CLUB	FEES	\$	50.00
10/22/2007	23470 ELECTRA TRI-MED AMBULANCE SERVICE	STANDBY SERVICE	\$	75.00

10/22/2007	23471 ESTES INC	SUPPLIES	\$	33.50
10/22/2007	23472 FREY	SUPPLIES	\$	30.32
10/22/2007	23473 GRIDIRON STRATEGIES	SUBSCRIPTION	\$	44.95
10/22/2007	23474 HARROLD WATER SUPPLY	UTILITIES	\$	233.56
10/22/2007	23475 LEE GRACE	FOOTBALL OFFICIAL	\$	102.25
10/22/2007	23476 LOCKHART, SCOTT	VOLLEYBALL OFFICIAL	\$	75.81
10/22/2007	23477 MARSH, MISTY	MEALS FOR JUNIOR	\$	35.00
		CHEERLEADERS-ARCHER CITY GAME		
10/22/2007	23478 MARSH, MISTY	MEALS FOR JUNIOR	\$	35.00
		CHEERLEADERS-PETROLIA GAME		
10/22/2007	23479 MORRIS HESKETT	FOOTBALL OFFICIAL	\$	80.00
10/22/2007	23480 NORTH TEXAS COLORGUARD ASSOCIATION	NTCA MEMBERSHIP FOR COLOR	\$	350.00
		GUARD		
10/22/2007	23481 PATTY KAY BRUCE	TITLE I TRAVEL	\$	75.00
10/22/2007	23482 US POSTAL SERVICE	POSTAGE STAMPS, ADMINISTRATION OFFICE	\$	410.00
10/22/2007	23483 ROBERTS, RODNEY	FOOTBALL OFFICIAL	\$	80.00
10/22/2007	23484 SPANN, JR., JEROME	FOOTBALL OFFICIAL	\$	80.00
10/22/2007	23485 SPRINGHOUSE BOTTLED WATER INC	DAEP SUPPLIES	\$	20.19
10/22/2007	23486 UIL AREA B MARCHING	AREA MARCHING FEE	\$	250.00
10/22/2007	23487 VEITENHEIMER, AMANDA	VOLLEYBALL OFFICIAL	\$	30.00
10/22/2007	23488 WALMART COMMUNITY	SUPPLIES	\$	35.25
10/22/2007	23488 WALMART COMMUNITY	SUPPLIES	\$	61.34
10/22/2007	23488 WALMART COMMUNITY	SUPPLIES	\$	27.18
10/22/2007	23489 WALMART COMMUNITY	DAEP SUPPLIES	\$	27.57
10/22/2007	23490 WICHITA FALLS AREA BASKETBALL OFFICIAL	BASEKETBALL OFFICIALS	\$	125.00
10/22/2007	23491 WINDTHORST I.S.D.	HALF FOOTBALL GATE/NET RECEIPTS	\$	2,273.90
10/22/2007	23492 WOODRUFF, LANELLE	VOLLEYBALL OFFICIAL	\$	62.93