

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
11/14/2007	23684	OAK FARMS DAIRY-DALLAS	FOOD SERVICE	\$ 6,591.00
11/19/2007	23685	BILL MILLER	FOOTBALL OFFICIAL	\$ 78.40
11/19/2007	23686	BILLY CARLTON	FOOTBALL OFFICIAL	\$ 75.00
11/19/2007	23687	CITY OF IOWA PARK WATER & SEV DAEP UTILITIES		\$ 91.00
11/19/2007	23688	DARRELL'S ELECTRIC & REFRIGERA REPAIR		\$ 332.30
11/19/2007	23688	DARRELL'S ELECTRIC & REFRIGERA REPAIR		\$ 55.00
11/19/2007	23688	DARRELL'S ELECTRIC & REFRIGERA REPAIR		\$ 149.50
11/19/2007	23689	ELECTRA JUNIOR HIGH	POSTAGE	\$ 410.00
11/19/2007	23690	ELECTRA COMMUNITY SERVICE CL DUES		\$ 50.00
11/19/2007	23691	ELECTRA TRI-MED AMBULANCE SE AMBULANCE STANDBY		\$ 75.00
11/19/2007	23691	ELECTRA TRI-MED AMBULANCE SE AMBULANCE STANDBY		\$ 75.00
11/19/2007	23691	ELECTRA TRI-MED AMBULANCE SE AMBULANCE STANDBY		\$ 75.00
11/19/2007	23692	JERRY'S SCOREBOARD	VOLLEYBALL SUPPLIES	\$ 834.00
11/19/2007	23693	MORRIS HESKETT	FOOTBALL OFFICIAL	\$ 50.00
11/19/2007	23694	NIKKI BYRD	G/T TRAVEL	\$ 14.00
11/19/2007	23695	PFS DISTRIBUTION CORPORATION	RENTAL	\$ 159.39
11/19/2007	23696	PRICKETT, TAMI	TRAVEL	\$ 46.13
11/19/2007	23697	SARITA K. HARRISON	TRAVEL	\$ 29.30
11/19/2007	23698	SHELL FLEET PLUS PROCESSING CE	GASOLINE	\$ 136.97
11/19/2007	23699	SIMPSON, VERNON	FOOTBALL OFFICIALS	\$ 50.00
11/19/2007	23700	SPRINGHOUSE BOTTLED WATER IN	SUPPLIES	\$ 8.00
11/19/2007	23700	SPRINGHOUSE BOTTLED WATER IN	SUPPLIES	\$ 21.79
11/19/2007	23700	SPRINGHOUSE BOTTLED WATER IN	110507	\$ 55.54
11/19/2007	23700	SPRINGHOUSE BOTTLED WATER IN	SUPPLIES	\$ 118.74
11/19/2007	23701	TASB, INC	LEGAL ASSISTANCE	\$ 200.00
			PARTICIPATION FUND	
11/19/2007	23701	TASB, INC	TASB ANNUAL MEMBERSH	\$ 1,045.24
11/19/2007	23702	TEAM EXPRESS	SOFTBALL SUPPLIES	\$ 1,076.94
11/19/2007	23703	TIME FOR KIDS	SUBSCRIPTION	\$ 215.00
11/19/2007	23704	UNIVERISTY OF NORTH TEXAS	BAND TICKETS FOR ONE C	\$ 266.00
			LAB BAND CONCERT	
11/20/2007	23705	JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 20,085.50
11/20/2007	23706	JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 6,106.25
11/26/2007	23707	AIRGAS SOUTHWEST INC	SUPPLIES	\$ 69.08
11/26/2007	23708	AYERS, JERRY	ONE ACT PLAY WORKSHO	\$ 150.00
11/26/2007	23709	BILL MILLER	FOOTBALL OFFICIAL	\$ 30.00
11/26/2007	23710	BILLY CARLTON	FOOTBALL OFFICIAL	\$ 30.00
11/26/2007	23711	CITY VIEW BOOSTER CLUB	HIGH SCHOOL GIRLS BASK	\$ 94.25
			MEALS	
11/26/2007	23712	COMMERCIAL & INDUSTRIAL ELEC	VIDEO SURVEILLANCE SYS	\$ 2,200.00
11/26/2007	23712	COMMERCIAL & INDUSTRIAL ELEC	VIDEO SURVEILLANCE SYS	\$ 2,220.06
11/26/2007	23713	TEXAS COMPTROLLER OF PUBLIC / CO-OP	ANNUAL MEMBER	\$ 100.00
11/26/2007	23714	DINSMORE ELEMENTARY	SUPPLIES	\$ 58.85
11/26/2007	23715	DJ ORTHOPEDICS, LLC	FOOTBALL SUPPLIES	\$ 134.68

11/26/2007	23716 ELECTRA MEMORIAL HOSPITAL	FLU SHOTS	\$	2,415.00
11/26/2007	23717 ELECTRA HERITAGE SOCIETY CENT	3 COPIES OF 2ND EDITION HISTORY OF ELECTRA FOR LIBRARIES	\$	120.00
11/26/2007	23718 ELECTRA TRI-MED AMBULANCE SE	AMBULANCE STANDBY	\$	75.00
11/26/2007	23719 FERGUSON ENTERPRISES INC 481	SUPPLIES	\$	257.00
11/26/2007	23720 GE CAPITAL	DAEP REPAIR	\$	160.86
11/26/2007	23721 GILBREATH, KENNETH	BAND TRAVEL	\$	185.00
11/26/2007	23722 HALL, SETH	TRAVEL	\$	305.55
11/26/2007	23723 JANET GOODWIN	G/T TRAVEL	\$	52.00
11/26/2007	23724 JULIE FAULKNER	JUNIOR HIGH DISTRICT BA AUDITION MEALS	\$	110.00
11/26/2007	23725 KAY BALTHROP	ONE ACT PLAY MEALS	\$	85.00
11/26/2007	23726 LEARNING MEDIA OF AMERICA	LIBRARY SUPPLIES	\$	166.60
11/26/2007	23727 MARSH, DAVID	MEALS FOR SPECIAL ED FI TRIP	\$	120.00
11/26/2007	23728 MORRIS HESKETT	FOOTBALL OFFICIAL	\$	30.00
11/26/2007	23729 NIKKI BYRD	G/T TRAVEL	\$	5.35
11/26/2007	23730 NORA CURRY	TRAVEL	\$	689.75
11/26/2007	23731 NOTRE DAME SCHOOLS	HIGH SCHOOL GIRLS BASK MEALS 11/19/07	\$	43.50
11/26/2007	23732 PATTY KAY BRUCE	TITLE I TRAVEL	\$	75.00
11/26/2007	23733 POLLOCK PAPER	SUPPLIES	\$	74.20
11/26/2007	23734 REGION IX ESC	PROFESSIONAL SERVICES	\$	50.00
11/26/2007	23735 REGION IX ESC	FOOD SERVICE	\$	1,304.00
11/26/2007	23736 ROGERS LANKFORD	TRAVEL	\$	29.10
11/26/2007	23737 SAM'S CLUB	MEMBERSHIP FEES	\$	315.00
11/26/2007	23738 SAM'S CLUB DIRECT	SUPPLIES	\$	142.79
11/26/2007	23739 SAV-ON OFFICE SUPPLIES	SUPPLIES	\$	13.97
11/26/2007	23739 SAV-ON OFFICE SUPPLIES	SUPPLIES	\$	279.95
11/26/2007	23740 SIMPSON, VERNON	FOOTBALL OFFICIAL	\$	30.00
11/26/2007	23741 SPRINGHOUSE BOTTLED WATER IN	SUPPLIES	\$	8.00
11/26/2007	23741 SPRINGHOUSE BOTTLED WATER IN	SUPPLIES	\$	8.00
11/26/2007	23741 SPRINGHOUSE BOTTLED WATER IN	SUPPLIES	\$	47.39
11/26/2007	23741 SPRINGHOUSE BOTTLED WATER IN	SUPPLIES	\$	8.00
11/26/2007	23741 SPRINGHOUSE BOTTLED WATER IN	SUPPLIES	\$	8.00
11/26/2007	23742 TOMARK SPORTS	SOFTBALL FIELD	\$	1,557.10
11/26/2007	23743 TXU ENERGY	DAEP ELECTRICITY	\$	596.76
11/26/2007	23744 TXU ENERGY	ELECTRICITY	\$	471.04
11/26/2007	23745 WALMART COMMUNITY	FOOD SERVICE	\$	24.84
11/26/2007	23746 WALMART COMMUNITY	SUPPLIES	\$	70.73
11/26/2007	23746 WALMART COMMUNITY	SUPPLIES	\$	268.00
11/26/2007	23746 WALMART COMMUNITY	SUPPLIES	\$	116.70
11/26/2007	23747 WESTERN ATHLETIC SUPPLY, LLC	SUPPLIES	\$	303.52
11/26/2007	23747 WESTERN ATHLETIC SUPPLY, LLC	SUPPLIES	\$	199.95
11/26/2007	23747 WESTERN ATHLETIC SUPPLY, LLC	SUPPLIES	\$	219.36
11/26/2007	23748 WICHITA COUNTY TREASURER	COLLECTION OF AD VALO	\$	2,008.00

TAXES ON 2007 TAX ROLL			
11/26/2007	23749 REGION IX ESC	CONTRACTED SERVICE	\$ 16,319.00
11/26/2007	23750 REGION IX ESC	TITLE I SERVICES CO-OP	\$ 11,019.00
11/28/2007	23751 AFLAC	JR3 HEALTH PREMIUMS	\$ 213.00
11/28/2007	23752 AMERICAN HERITAGE LIFE INS CO	JR3 HEALTH PREMIUMS	\$ 196.10
11/28/2007	23753 AMERICAN PUBLIC LIFE INSURANC	JR3 HEALTH PREMIUMS	\$ 195.88
11/28/2007	23754 GUARDIAN LIFE INSURANCE CO	JR3 DENTAL PREMIUMS	\$ 129.72
11/28/2007	23755 LINCOLN NATIONAL LIFE INS CO	LIFE BENEFITS MEREDITH	\$ 4.40
11/28/2007	23756 PRE-PAID LEGAL SERVICES, INC	JR3 DUES LAURA NICHOLS	\$ 25.90
11/28/2007	23757 PROTECTIVE LIFE INSURANCE CO	JR3 LIFE PREMIUM DON V	\$ 51.91
11/29/2007	23758 TASB WORKERS' COMP.	RISK MANAGEMENT FUNI	\$ 6,687.75
		WORKERS' COMP PAYMENT	
11/30/2007	23759 ATMOS ENERGY	DAEP NATURAL GAS	\$ 56.10
11/30/2007	23760 ATMOS ENERGY	NATURAL GAS	\$ 539.54
11/30/2007	23761 BILLY DON CLARK	TRAVEL	\$ 37.10
11/30/2007	23762 DINSMORE ELEMENTARY	REIMBURSE SUPPLIES	\$ 74.49
11/30/2007	23762 DINSMORE ELEMENTARY	LAMINATOR MAINTENAN	\$ 185.00
11/30/2007	23763 ELECTRA HIGH SCHOOL-	MEALS FOR FIELD TRIP TC	\$ 200.00
		VERNON COLLEGE	
11/30/2007	23764 ELECTRA LUMBER INC	SUPPLIES	\$ 463.65
11/30/2007	23765 ELECTRA TRI-MED AMBULANCE SE	AMBULANCE STANDBY	\$ 75.00
11/30/2007	23766 ELECTRA FOOD MARKET	FOOD SERVICE	\$ 2.98
11/30/2007	23767 ELECTRA FOOD MARKET	SUPPLIES	\$ 27.43
11/30/2007	23768 FRIESEN, JOHN	BAND SUPPLIES	\$ 145.52
11/30/2007	23769 LIBRARY VIDEO CO.	LIBRARY SUPPLIES	\$ 51.80
11/30/2007	23770 LYNN CARD CO.	SUPPLIES	\$ 165.75
11/30/2007	23771 MIMMS, MARY	TRAVEL TO HEAD START P	\$ 29.10
		COUNCIL MEETING	
11/30/2007	23772 NATKIN, STACY	TRAVEL	\$ 127.74
11/30/2007	23776 SAM GIBBS CO	BAND SUPPLIES	\$ 39.99
11/30/2007	23776 SAM GIBBS CO	BAND SUPPLIES	\$ 43.12
11/30/2007	23776 SAM GIBBS CO	BAND SUPPLIES	\$ 120.00
11/30/2007	23776 SAM GIBBS CO	BAND SUPPLIES	\$ 37.20
11/30/2007	23776 SAM GIBBS CO	BAND SUPPLIES	\$ 33.20
11/30/2007	23776 SAM GIBBS CO	BAND SUPPLIES	\$ 196.88
11/30/2007	23776 SAM GIBBS CO	BAND SUPPLIES	\$ 210.64
11/30/2007	23776 SAM GIBBS CO	BAND SUPPLIES	\$ 52.17
11/30/2007	23776 SAM GIBBS CO	BAND SUPPLIES	\$ 55.20
11/30/2007	23776 SAM GIBBS CO	BAND SUPPLIES	\$ 106.80
11/30/2007	23776 SAM GIBBS CO	BAND REPAIR	\$ 150.10
11/30/2007	23776 SAM GIBBS CO	BAND REPAIR	\$ 1,895.00
11/30/2007	23776 SAM GIBBS CO	BAND REPAIR	\$ 76.00
11/30/2007	23776 SAM GIBBS CO	BAND REPAIR	\$ 80.00
11/30/2007	23776 SAM GIBBS CO	BAND REPAIR	\$ 63.00
11/30/2007	23776 SAM GIBBS CO	BAND REPAIR	\$ 25.00
11/30/2007	23776 SAM GIBBS CO	BAND REPAIR	\$ 59.00
11/30/2007	23776 SAM GIBBS CO	BAND SUPPLIES	\$ 220.80

11/30/2007	23776 SAM GIBBS CO	BAND SUPPLIES	\$	39.80
11/30/2007	23776 SAM GIBBS CO	BAND SUPPLIES	\$	58.77
11/30/2007	23776 SAM GIBBS CO	BAND SUPPLIES	\$	24.50
11/30/2007	23776 SAM GIBBS CO	BAND SUPPLIES	\$	41.22
11/30/2007	23776 SAM GIBBS CO	BAND SUPPLIES	\$	117.60
11/30/2007	23776 SAM GIBBS CO	BAND SUPPLIES	\$	368.28
11/30/2007	23777 SPRINGHOUSE BOTTLED WATER IN	DAEP SUPPLIES	\$	20.19
11/30/2007	23778 TABC	TABC MEMBERSHIP	\$	30.00
11/30/2007	23779 SAM GIBBS CO	P.A. SYSTEM FOR FOOTBA	\$	3,698.98
		FIELD		
12/5/2007	23780 ANIXTER - DALLAS SALES	SUPPLIES	\$	41.20
12/5/2007	23782 ARCHER CITY HIGH SCHOOL	TORNADO ALLEY CLASSIC	\$	100.00
		BASKETBALL TOURNEY-GIRLS FEE		
12/5/2007	23782 ARCHER CITY HIGH SCHOOL	TORNADO ALLEY BASKETE	\$	100.00
		TOURNEY VARSITY BOYS FEE		
12/5/2007	23782 ARCHER CITY HIGH SCHOOL	MEALS FOR BOYS VARSITY	\$	30.00
		BASKETBALL		
12/5/2007	23782 ARCHER CITY HIGH SCHOOL	Varsity Girls Basketba	\$	51.25
		MEALS		
12/5/2007	23782 ARCHER CITY HIGH SCHOOL	Varsity Basketball Girl	\$	94.50
		MEALS		
12/5/2007	23783 BEREND BRO., INC	SUPPLIES	\$	70.50
12/5/2007	23784 BRENT SPRAY	BASKETBALL OFFICIAL	\$	84.55
12/5/2007	23785 COMPUTER TECH	CLASSROOM/TECH SUPPL	\$	2,695.00
12/5/2007	23786 CONOCOPHILIPS	GASOLINE	\$	1,569.88
12/5/2007	23787 DAIRY QUEEN #13	HIGH SCHOOL BOYS BASK	\$	93.39
		MEALS-ARCHER CITY		
12/5/2007	23787 DAIRY QUEEN #13	HIGH SCHOOL BOYS BASK	\$	83.89
		MEALS- OLNEY		
12/5/2007	23787 DAIRY QUEEN #13	JUNIOR HIGH BOYS BASKE	\$	93.23
		MEALS-SEYMOUR		
12/5/2007	23788 DANKA FINANCIAL SERVICES	COPIERS	\$	2,865.06
12/5/2007	23789 DINSMORE ELEMENTARY	HEAD START LUNCHESES FO	\$	63.00
		TEACHER, AIDE		
12/5/2007	23790 ELECTRA HIGH SCHOOL-	POSTAGE	\$	130.90
12/5/2007	23792 ELECTRA SPECIALTY ADVERTISING	SUPPLIES	\$	132.00
12/5/2007	23792 ELECTRA SPECIALTY ADVERTISING	SUPPLIES	\$	60.00
12/5/2007	23792 ELECTRA SPECIALTY ADVERTISING	BOYS CROSS COUNTRY SL	\$	96.00
12/5/2007	23792 ELECTRA SPECIALTY ADVERTISING	HIGH SCHOOL GIRLS BASI	\$	140.00
		SUPPLIES		
12/5/2007	23792 ELECTRA SPECIALTY ADVERTISING	HIGH SCHOOL BOYS BASK	\$	684.00
		SUPPLIES		
12/5/2007	23792 ELECTRA SPECIALTY ADVERTISING	HIGH SCHOOL BOYS BASK	\$	395.00
		SUPPLIES		
12/5/2007	23792 ELECTRA SPECIALTY ADVERTISING	SUPPLIES	\$	88.00
12/5/2007	23793 ELECTRA STAR NEWS	PRIDE	\$	600.00
12/5/2007	23794 ELECTRA TELEPHONE CO.	TELEPHONE	\$	1,476.27

12/5/2007	23795 EMPIRE PAPER CO	SUPPLIES	\$	1,691.24
12/5/2007	23796 FRED'S AUTO SUPPLY	SUPPLIES	\$	39.17
12/5/2007	23797 FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$	19.95
12/5/2007	23798 GILBREATH, GARNET	COLORGUARD, WINTERGI REHEARSALS	\$	650.00
12/5/2007	23799 GOLDEN CHICK	HIGH SCHOOL BOYS BASK MEALS	\$	100.00
12/5/2007	23800 GOLDEN CHICK	VARSITY BOYS BASKETBAI	\$	75.00
12/5/2007	23802 GRAINGER	SUPPLIES	\$	60.27
12/5/2007	23802 GRAINGER	SUPPLIES	\$	49.26
12/5/2007	23802 GRAINGER	SUPPLIES	\$	221.68
12/5/2007	23802 GRAINGER	SUPPLIES	\$	9.99
12/5/2007	23802 GRAINGER	SUPPLIES	\$	61.92
12/5/2007	23802 GRAINGER	SUPPLIES	\$	95.72
12/5/2007	23802 GRAINGER	SUPPLIES	\$	55.17
12/5/2007	23803 HACKETT, THOMAS	BASKETBALL OFFICIAL	\$	70.00
12/5/2007	23804 IESI-WICHITA FALLS	UTILITIES	\$	77.18
12/5/2007	23805 JANICE GEE	TRAVEL	\$	20.00
12/5/2007	23806 JERRY'S SCOREBOARD	SUPPLIES	\$	1,350.00
12/5/2007	23807 JOHN GRAHAM	BASKETBALL OFFICIAL	\$	84.55
12/5/2007	23808 KYM CULLAR	TITLE I PARENTING CLASS	\$	600.00
12/5/2007	23809 LILACS AND OLD LACE	SUPPLIES	\$	120.00
12/5/2007	23810 LOWE'S CREDIT SERVICES	SUPPLIES	\$	32.48
12/5/2007	23811 MARK'S PLUMBING PARTS	SUPPLIES	\$	123.83
12/5/2007	23811 MARK'S PLUMBING PARTS	SUPPLIES	\$	127.09
12/5/2007	23812 MCDONALDS	JUNIOR HIGH GIRLS BASKI MEALS	\$	77.68
12/5/2007	23813 OLNEY BAND BOOSTER CLUB	VARSITY GIRLS BASKETBA MEALS	\$	45.25
12/5/2007	23814 OS & S OPERATING, INC	REPAIR	\$	160.00
12/5/2007	23815 QUIK INTERNET	SERVICES	\$	12.95
12/5/2007	23816 RALPH'S SERVICE STATION	GASOLINE, REPAIR	\$	3,106.00
12/5/2007	23817 SHELL FLEET PLUS	GASOLINE	\$	419.05
12/5/2007	23818 SPRINGHOUSE BOTTLED WATER IN	DAEP SUPPLIES	\$	26.59
12/5/2007	23819 TASB, INC	SUPPLIES	\$	112.72
12/5/2007	23820 U.S. CELLULAR	DAEP TELEPHONE	\$	69.52
12/5/2007	23821 U.S. CELLULAR	TELEPHONE	\$	309.61
12/6/2007	23821 U.S. CELLULAR	TELEPHONE	\$	(309.61)
12/5/2007	23822 VANDONGE, ALICIA	BASKETBALL OFFICIAL	\$	99.10
12/5/2007	23823 WAGONER RESTAURANT SUP.	FOOD SERVICE	\$	65.00
12/5/2007	23823 WAGONER RESTAURANT SUP.	FOOD SERVICE	\$	36.65
12/5/2007	23824 WHATABURGER INC	VARSITY BOYS BASKETBAI	\$	75.59
12/5/2007	23825 WICHITA PIPE & SUPPLY	SUPPLIES	\$	9.15
12/5/2007	23826 U.S. CELLULAR	TELEPHONE	\$	309.61
12/20/2007	23827 ELECTRA ISD PAYROLL CLEARING	TRANSFER FOR DECEMBE PAYROLL	\$	298,399.25
12/11/2007	23828 AIRGAS SOUTHWEST INC	SUPPLIES	\$	178.89

12/11/2007	23829 BINSWANGER GLASS #016	SUPPLIES	\$	440.48
12/11/2007	23830 BOBBY EVANS SPORT. GOODS	HIGH SCHOOL FOOTBALL	\$	163.74
12/11/2007	23830 BOBBY EVANS SPORT. GOODS	HIGH SCHOOL BOYS BASK	\$	377.35
		SUPPLIES		
12/11/2007	23830 BOBBY EVANS SPORT. GOODS	HIGH SCHOOL BOYS BASK	\$	311.95
		SUPPLIES		
12/11/2007	23830 BOBBY EVANS SPORT. GOODS	BASKETBALL SUPPLIES	\$	267.97
12/11/2007	23831 COCA-COLA ENTERPRISES	FOOD SERVICE	\$	219.00
12/11/2007	23832 DANIEL ROGERS	BASKETBALL OFFICIAL	\$	80.00
12/11/2007	23833 DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$	12.35
12/11/2007	23834 DON PATTY	BASKETBALL OFFICIAL	\$	91.59
12/11/2007	23835 DRAMATISTS PLAY SERVICE	OAP SUPPLIES	\$	147.84
12/11/2007	23836 EDGIN,PARKMAN,FLEMING & FLEI	PROFESSIONAL SERVICES,	\$	2,425.00
12/11/2007	23837 EPES SOFTWARE	HIGH SCHOOL WINDOW /	\$	109.00
		CAMPUS SOFTWARE		
12/11/2007	23838 FOLLETT SOFTWARE CO., CUSTOM	TECH SUPPORT FOR LIBRA	\$	395.00
		ATHENA PROGRAM		
12/11/2007	23839 FRIZELL, KYLIE	JOSEPHINE COGDELL SCH	\$	500.00
		FY 2007		
12/11/2007	23840 GILBERT, GREG	BASKETBALL OFFICIAL	\$	45.00
12/11/2007	23841 GILBREATH, GARNET	WINTERGUARD CLINICIAN	\$	225.00
12/11/2007	23842 HARROLD WATER SUPPLY	UTILITIES	\$	75.88
12/11/2007	23843 HEBERT, TODD	BASKETBALL OFFICIAL	\$	92.25
12/11/2007	23844 HERNANDEZ, RAYMOND	BASKETBALL OFFICIAL	\$	70.00
12/11/2007	23845 HOLMES, TONY	BASKETBALL OFFICIAL	\$	105.81
12/11/2007	23845 HOLMES, TONY	BASKETBALL OFFICIAL	\$	81.13
12/11/2007	23846 JANET GOODWIN	GIFTED/TALENTED FIELD	\$	14.37
12/11/2007	23847 JOE KOSZAREK	BASKETBALL OFFICIAL	\$	91.59
12/11/2007	23848 JOHNNNA S. ANZALDUA	SPECIAL ED FIELD TRIP	\$	95.00
12/11/2007	23849 MCDONALD'S #7547	HIGH SCHOOL GIRLS BASK	\$	55.19
		MEALS		
12/11/2007	23849 MCDONALD'S #7547	HIGH SCHOOL GIRLS VARS	\$	55.78
		MEALS		
12/11/2007	23849 MCDONALD'S #7547	HIGH SCHOOL GIRLS VARS	\$	45.92
		MEALS		
12/11/2007	23850 MRS BAIRD'S BAKERIES	FOOD SERVICE	\$	379.77
12/11/2007	23851 NII COMMUNICATIONS	DAEP TELEPHONE	\$	137.07
12/11/2007	23852 NTS COMMUNICATIONS	TELEPHONE	\$	57.55
12/11/2007	23853 OFFICE DEPOT	DAEP COMBINED PURCHA	\$	15.74
12/11/2007	23854 OFFICE DEPOT	COMBINED PURCHASING	\$	36.68
12/11/2007	23855 OLSON'S AUTO CLINIC INC	REPAIR	\$	163.72
12/11/2007	23856 PPG ARCHITECTURAL FINISHES	SUPPLIES	\$	225.90
12/11/2007	23857 RED CARPET CHARTERS	CHARTER BUS BAND-STAT	\$	3,835.00
		MARCHING CONTEST		
12/11/2007	23858 REED, RENNETH	REIMBURSE FOR DELL CO	\$	2,926.00
		LAPTOPS		
12/11/2007	23859 ROSIE FLANIGAN	REIMBURSE SUPPLIES DAI	\$	375.40

12/11/2007	23860 SOUTHWEST EMBLEM CO	BAND SUPPLIES	\$	327.50
12/11/2007	23861 VASQUEZ, JOHN	BASKETBALL OFFICIAL	\$	81.13
12/11/2007	23862 VISA	BAND - HOTEL ROOMS-ST	\$	4,750.00
		MARCHING CONTEST		
12/11/2007	23862 VISA	BAND ROOMS FOR REGIO	\$	136.00
		BAND		
12/11/2007	23863 WEATHELRY, BRIAN	ATHLETIC TRAINER, NOVE	\$	3,000.00
		Dec-07		
12/11/2007	23864 WEEKLY READER	DAEP SUBSCRIPTION	\$	53.80
12/20/2007	23865 ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORTS	\$	4,116.78
		DECEMBER, 2007		
12/11/2007	23866 C.D. HARTNETT COMPANY	FOOD SERVICE	\$	16,172.88
12/11/2007	23867 CITY OF ELECTRA	UTILITIES	\$	12,294.78
12/11/2007	23868 DARRELL'S ELECTRIC & REFRIGERA REPAIR		\$	2,141.35
12/11/2007	23868 DARRELL'S ELECTRIC & REFRIGERA REPAIR		\$	485.07
12/11/2007	23868 DARRELL'S ELECTRIC & REFRIGERA REPAIR		\$	153.95
12/11/2007	23868 DARRELL'S ELECTRIC & REFRIGERA REPAIR		\$	1,172.41
12/11/2007	23869 FOLLETT SOFTWARE CO., CUSTOM	LIBRARY SUPPLIES	\$	395.00
12/11/2007	23870 FRAN DAVIS	UIL MEALS FOR JUNIOR H	\$	795.00
		DINSMORE		
12/11/2007	23871 HENRIETTA ALL SPORTS CLUB	VARSITY GIRLS BASKETBA	\$	75.00
12/11/2007	23872 JERRY'S SCOREBOARD	HIGH SCHOOL GIRLS BASK	\$	543.00
		SUPPLIES		
12/11/2007	23873 UNIFIRST CORPORATION	SUPPLIES	\$	3,815.21
12/11/2007	23874 VISA	BAND TRAVEL, STATE	\$	459.87
12/11/2007	23874 VISA	TECH SUPPLIES	\$	157.96