

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/23/2007	23493	JUDY BORTON	REFUND FROM AMERICAN PUBL LIFE	\$ 12.94
10/22/2007	23494	TASB WORKERS' COMP.	TASB WORKERS' COMP FINAL AUDIT BILLING ADDITIONAL MAINTENANCE SALARIES	\$ 1,360.00
10/23/2007	23495	BRANCH, LARA	REFUND FROM AMERICAN PUBL LIFE	\$ 5.05
10/23/2007	23496	PATSY J. CANAFAX	REFUND FROM AMERICAN PUBL LIFE	\$ 8.47
10/23/2007	23497	BILLY DON CLARK	REFUND FROM AMERICAN PUBL LIFE	\$ 12.09
10/23/2007	23498	ROSIE FLANIGAN	REFUND FROM AMERICAN PUBL LIFE	\$ 11.01
10/23/2007	23499	JANET GOODWIN	REFUND FROM AMERICAN PUBL LIFE	\$ 9.08
10/23/2007	23500	PRE-PAID LEGAL SERVICES,	MEMBERSHIP DUES - LAURA NICHOLS JR3	\$ 25.90
10/24/2007	23501	PROTECTIVE LIFE INSURANC	ADDITIONAL PREMIUM - D WINDHAM JR3	\$ 51.91
10/25/2007	23502	CAROLINA CARPORTS, INC	SUPPLIES	\$ 1,480.50
10/25/2007	23503	DINSMORE ELEMENTARY	POSTAGE	\$ 41.58
10/25/2007	23504	GILBREATH, KENNETH	BAND MEALS FOR AREA MARCH CONTEST	\$ 480.00
10/25/2007	23505	NIKKI BYRD	GATE TRIP FOR 11/26/07	\$ 35.00
10/25/2007	23506	NIKKI BYRD	GATE TRIP ON 11/19/07	\$ 80.00
10/25/2007	23507	NIKKI BYRD	GATE TRIP FOR 11/16/07	\$ 50.00
10/25/2007	23508	WICHITA FALLS FORD LINCOL	REPAIR 1995 FORD E-350	\$ 1,233.61
10/26/2007	23509	AMERICAN HERITAGE LIFE IN	JR3 HEALTH PREMIUMS	\$ 196.10
10/26/2007	23510	AMERICAN PUBLIC LIFE INSU	JR3 HEALTH PREMIUMS	\$ 195.88
10/26/2007	23511	AFLAC	HEALTH PREMIUMS AND BENEFI	\$ 220.21
10/26/2007	23512	ATSSB, REGION 2 BAND	REGION BAND ENTRY FEES	\$ 98.00
10/26/2007	23513	LINCOLN NATIONAL LIFE INS	LIFE ADJUSTMENTS AND BENEF	\$ 114.03
10/29/2007	23514	GUARDIAN LIFE INSURANCE	(JR3 DENTAL PREMIUMS	\$ 129.72
10/29/2007	23515	ATMOS ENERGY	DAEP NATURAL GAS	\$ 15.97
10/29/2007	23516	BILL MILLER	FOOTBALL OFFICIAL	\$ 108.40
10/29/2007	23517	BILLY CARLTON	FOOTBALL OFFICIAL	\$ 105.00
10/29/2007	23518	BILLY DON CLARK	TRAVEL	\$ 36.60
10/29/2007	23519	CHILLICOTHE ISD	JUNIOR HIGH VOLLEYBALL TOURNEY ENTRY	\$ 36.98
10/29/2007	23520	DAIRY QUEEN #13	SEYMOUR DISTRICT CROSS COUNTRY MEET 10/22/07	\$ 104.34
10/29/2007	23521	ELECTRA HIGH SCHOOL-	POSTAGE AND SUPPLIES	\$ 149.26
10/29/2007	23522	FARM PLAN	SUPPLIES	\$ 119.96
10/29/2007	23523	JANET GOODWIN	G/T/ TRAVEL	\$ 71.25
10/29/2007	23524	JUDY BORTON	TRAVEL	\$ 57.76
10/29/2007	23525	KEN'S PIZZA	HIGH SCHOOL SPECIAL ED MEAL	\$ 38.50
10/29/2007	23526	MCDONALD'S #7547	HIGH SCHOOL VOLLEYBALL MEA	\$ 77.55
			10/9/2007	
10/29/2007	23526	MCDONALD'S #7547	JUNIOR HIGH VOLLEYBALL MEAL	\$ 105.77

			10/8/2007	
10/29/2007	23527 MCDONALDS	JUNIOR HIGH VOLLEYBALL MEAL	\$	153.66
10/29/2007	23528 MCDONALD'S	VARSITY FOOTBALL MEALS	\$	110.37
			10/20/2007	
10/29/2007	23529 MELINDA FRITSCHE	VOLLEYBALL OFFICIAL	\$	66.47
10/29/2007	23530 MORRIS HESKETT	FOOTBALL OFFICIAL	\$	80.00
10/29/2007	23531 NIGHTINGALE, GARY	TRAVEL	\$	77.60
10/29/2007	23532 OLMSTEAD OIL COMPANY-WF	SUPPLIES	\$	440.31
10/29/2007	23533 QUIK INTERNET	TELEPHONE SERVICES	\$	12.95
10/29/2007	23534 ROCK INN CAFE	VARSITY FOOTBALL MEALS	\$	275.00
			10/19/2007	
10/29/2007	23535 ROGERS LANKFORD	HIGH SCHOOL ALLOTMENT-MSU MAJORS FAIR	\$	408.00
10/29/2007	23536 SCHOOLHOUSE AUDIO-VISUAL	REPAIR	\$	88.00
10/29/2007	23537 SIMPSON, VERNON	FOOTBALL OFFICIAL	\$	80.00
10/29/2007	23538 SNYDER CONSTRUCTION CO	SUPPLIES	\$	478.08
10/29/2007	23539 SPRINGHOUSE BOTTLED WA	SUPPLIES	\$	13.79
10/29/2007	23539 SPRINGHOUSE BOTTLED WA	SUPPLIES	\$	106.79
10/29/2007	23539 SPRINGHOUSE BOTTLED WA	SUPPLIES	\$	132.04
10/29/2007	23539 SPRINGHOUSE BOTTLED WA	SUPPLIES	\$	58.59
10/29/2007	23540 SUBWAY/TAYLOR	CROSS COUNTRY MEALS	\$	121.99
			10/22/2007	
10/29/2007	23541 TAYLOR, MIKE	VOLLEYBALL OFFICIAL	\$	60.24
10/29/2007	23542 TOWNSEND PRESS	SUPPLIES	\$	48.69
10/29/2007	23543 TXU ENERGY	DAEP ELECTRICITY	\$	656.72
10/29/2007	23544 TXU ENERGY	ELECTRICITY	\$	220.24
10/29/2007	23545 UNIV OF TEXAS AT AUSTIN/UI	STATE MARCHING CONTEST EN FEE, BUS PARKING PERMIT	\$	325.00
10/30/2007	23546 JR3 EDUCATION ASSOCIATES	PROFESSIONAL SERVICES	\$	20,085.50
10/30/2007	23547 JR3 EDUCATION ASSOCIATES	DAEP PROFESSIONAL SERVICES	\$	6,106.25
10/31/2007	23548 ACT	TESTING FEES	\$	123.00
10/31/2007	23549 ATMOS ENERGY	NATURAL GAS	\$	379.05
10/31/2007	23550 BARRERA, CYNTHIA	HEAD START TRAVEL (PAID FROM FUND 199)	\$	44.33
10/31/2007	23551 CHRISTIE BUCKNER	CROSS COUNTRY MEALS FOR REGIONAL MEET - ARLINGTON, TX	\$	120.00
10/31/2007	23552 DAIRY QUEEN #13	JUNIOR HIGH FOOTBALL MEALS-ARCHER CITY	\$	159.49
10/31/2007	23553 DEMCO	LIBRARY SUPPLIES	\$	80.10
10/31/2007	23554 ELECTRA LUMBER INC	SUPPLIES	\$	338.64
10/31/2007	23555 ELECTRA MEDICAL CLINIC	PROFESSIONAL SERVICES	\$	257.00
10/31/2007	23556 ELECTRA STAR NEWS	SUPPLIES	\$	75.00
10/31/2007	23557 GE CAPITAL	DAEP REPAIR	\$	160.86
10/31/2007	23559 GRAINGER	SUPPLIES	\$	37.32
10/31/2007	23559 GRAINGER	SUPPLIES	\$	664.96
10/31/2007	23559 GRAINGER	SUPPLIES	\$	54.04
10/31/2007	23559 GRAINGER	SUPPLIES	\$	53.70
10/31/2007	23559 GRAINGER	SUPPLIES	\$	6.26
10/31/2007	23559 GRAINGER	SUPPLIES	\$	50.40
10/31/2007	23559 GRAINGER	SUPPLIES	\$	60.52
10/31/2007	23560 NATKIN, STACY	TRAVEL	\$	32.85
10/31/2007	23561 COMPUTER TECH	HEAD START SUPPLIES	\$	2,029.00

10/31/2007	23562 GILBREATH, KENNETH	BAND MEALS FOR DISTRICT BAN TRYOUTS AND STATE MARCHING CONTEST	\$	1,260.00
10/31/2007	23563 WICHITA RESTAURANT SUP	FOOD SERVICE REPAIR	\$	211.75
11/1/2007	23564 BEVERLENE COMBEST	REFUND FROM AFLAC TO BEVERLENE COMBEST	\$	37.50
10/31/2007	23565 SUCCESS PLUS	HEAD START PROFESSIONAL SERVICES	\$	600.00
11/7/2007	23566 ANTHEM SPORTS, LLC	SOFTBALL FIELD	\$	2,772.68
11/7/2007	23567 ARCHER CITY I.S.D.	FOOTBALL GATE	\$	298.00
11/7/2007	23568 BEREND TURF & TRACTOR	SUPPLIES	\$	225.81
11/7/2007	23569 BOOKS 4 SCHOOL	RIF BOOK ORDER	\$	44.77
11/7/2007	23570 BOOKS 4 SCHOOL	RIF BOOKS	\$	46.40
11/7/2007	23571 CAPITAL BUS SALES & SERVI	SUPPLIES	\$	352.34
11/7/2007	23572 CHAMBER OF COMMERCE	SUPPLIES	\$	25.00
11/7/2007	23573 CHRISTIE BUCKNER	TRAVEL	\$	40.00
11/7/2007	23573 CHRISTIE BUCKNER	TRAVEL	\$	53.40
11/7/2007	23574 CHRISTIE BUCKNER	CROSS COUNTRY MEALS FOR S MEET	\$	660.00
11/7/2007	23575 COMFORT SUITES	CROSS COUNTRY - 5 ROOMS	\$	591.10
11/7/2007	23576 COMPUTER TECH	TECH SUPPLIES	\$	2,075.00
11/7/2007	23577 CONOCOPHILIPS	GASOLINE	\$	1,116.69
11/7/2007	23578 DANKA	DAEP REPAIR	\$	364.82
11/7/2007	23579 DANKA FINANCIAL SERVICES	COPIERS	\$	2,865.06
11/7/2007	23580 DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$	42.75
11/7/2007	23581 DISTRICT BAND/SHERYL KING	JUNIOR HIGH BAND DISTRICT FEES	\$	100.00
11/7/2007	23582 ELECTRA TELEPHONE CO.	TELEPHONE	\$	1,395.58
11/7/2007	23583 ELLIOTT PRODUCERS GIN	SUPPLIES	\$	8.70
11/7/2007	23584 EMPIRE PAPER CO	SUPPLIES	\$	2,395.48
11/7/2007	23584 EMPIRE PAPER CO	SUPPLIES	\$	26.56
11/7/2007	23585 EMPIRE PAPER CO	FOOD SERVICE	\$	314.64
11/7/2007	23586 EMPIRE PAPER CO	DAEP SUPPLIES	\$	85.54
11/7/2007	23587 FLUSCHE SUPPLY INC	SUPPLIES	\$	24.60
11/7/2007	23588 FRED'S AUTO SUPPLY	SUPPLIES	\$	100.06
11/7/2007	23589 FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$	28.98
11/7/2007	23590 HARCOURT ACHIEVE	SUPPLIES	\$	368.83
11/7/2007	23591 HUMPHREY PRINTING CO INC	SUPPLIES	\$	167.48
11/7/2007	23592 IDEAS	UIL SUPPLIES	\$	100.75
11/7/2007	23593 JARVIS, ELVIN	TRAVEL	\$	569.60
11/7/2007	23594 JERRY MURRAY	FOOTBALL OFFICIAL	\$	60.00
11/7/2007	23595 JONATHAN DRAGON	RIF BOOKS	\$	35.46
11/7/2007	23596 LA QUINTA	RESERVATION #092914903	\$	206.79
11/7/2007	23597 LIFETRACK SERVICES INC	LIFETRACK SERVICES	\$	450.00
11/7/2007	23598 LILACS AND OLD LACE	SUPPLIES	\$	110.00
11/7/2007	23599 MAHLER, BRANDI	CHEERLEADER MEALS-MUNDAY	\$	65.00
11/7/2007	23600 MCBRIDE, DAVID	FOOTBALL OFFICIAL	\$	60.00
11/7/2007	23601 MCDONALDS	CROSS COUNTRY MEALS	\$	28.02
11/7/2007	23602 NATKIN, STACY	TRAVEL	\$	132.00
11/7/2007	23603 NIGHTINGALE, GARY	TRAVEL	\$	435.61
11/7/2007	23604 NTS COMMUNICATIONS	TELEPHONE	\$	63.86
11/7/2007	23605 PARKER COFFEE CO	SUPPLIES	\$	51.00

11/7/2007	23606	PENA, JOE	FOOTBALL OFFICIAL	\$	95.60
11/7/2007	23607	PFS DISTRIBUTION CORPOR	FOOD SERVICE	\$	214.02
11/7/2007	23608	PPG ARCHITECTURAL FINISH	SUPPLIES	\$	405.00
11/7/2007	23608	PPG ARCHITECTURAL FINISH	SUPPLIES	\$	256.07
11/7/2007	23608	PPG ARCHITECTURAL FINISH	SUPPLIES	\$	243.40
11/7/2007	23609	RALPH'S SERVICE STATION	SUPPLIES	\$	2,667.57
11/7/2007	23610	REGION IX ESC	FEES	\$	30.00
11/7/2007	23610	REGION IX ESC	FEE	\$	100.00
11/7/2007	23611	REGION 2 EDUCATION SERVI	MULTI REGIONAL PURCHASING	\$	1,960.68
			PROGRAM		
11/7/2007	23612	SCHOLASTIC INC	RIF BOOK ORDER	\$	84.95
11/7/2007	23613	SCHOLASTIC INC	RIF BOOKS	\$	246.87
11/7/2007	23614	SCHUPBACH, LARRY	FOOTBALL OFFICIAL	\$	95.60
11/7/2007	23615	SEYMOUR I.S.D.	UIL CROSS COUNTRY ENTRY	\$	100.00
11/7/2007	23616	SHELL FLEET PLUS	GASOLINE	\$	81.45
11/7/2007	23617	TASB, INC	SUPPLIES	\$	658.84
11/7/2007	23618	TRAPPE BOOK CENTER	RIF BOOKS	\$	68.99
11/7/2007	23619	U.S. CELLULAR	DAEP TELEPHONE	\$	66.42
11/7/2007	23620	U.S. CELLULAR	TELEPHONE	\$	312.29
11/7/2007	23621	VISA	BAND TRAVEL	\$	1,333.22
11/7/2007	23621	VISA	TRAVEL, SUPPLIES	\$	1,466.98
11/7/2007	23622	VISA	TRAVEL, FEE	\$	513.44
11/7/2007	23623	WAGONER RESTAURANT SUF	FOOD SERVICE	\$	105.70
11/7/2007	23624	WALSH, ANDERSON, BROWN	LEGAL SERVICES	\$	117.50
11/7/2007	23624	WALSH, ANDERSON, BROWN	LEGAL SERVICES	\$	105.06
11/7/2007	23625	WEATHELRY, BRIAN	ATHLETIC TRAINER	\$	1,500.00
11/7/2007	23626	WICHITA COUNTY TREASURE	COLLECTION OF AD VALOREM	\$	2,008.00
			TAXES		
11/7/2007	23627	WICHITA PIPE & SUPPLY	SUPPLIES	\$	281.32
11/7/2007	23627	WICHITA PIPE & SUPPLY	SUPPLIES	\$	209.97
11/7/2007	23628	WINDTHORST HIGH SCHOOL	MEALS FOR BI-DISTRICT	\$	80.00
			VOLLEYBALL TEAM		
11/7/2007	23629	WOLF, DAVID	FOOTBALL OFFICIAL	\$	60.00
11/7/2007	23630	THE WOODWIND & BRASSWII	BAND SUPPLIES	\$	320.00
11/7/2007	23630	THE WOODWIND & BRASSWII	BAND SUPPLIES	\$	320.00
11/7/2007	23631	WORLD ALMANAC EDUCATIO	UIL SUPPLIES	\$	159.90
11/8/2007	23632	AIRGAS SOUTHWEST INC	SUPPLIES	\$	177.31
11/8/2007	23633	BOOKS 4 SCHOOL	RIF BOOK ORDER	\$	0.40
11/8/2007	23634	COCA-COLA ENTERPRISES	FOOD SERVICE	\$	205.20
11/8/2007	23634	COCA-COLA ENTERPRISES	FOOD SERVICES	\$	110.00
11/8/2007	23635	IESI-WICHITA FALLS	UTILITIES	\$	77.18
11/8/2007	23636	MCDONALDS	JUNIOR HIGH FOOTBALL MEALS	\$	139.83
11/8/2007	23637	NII COMMUNICATIONS	DAEP TELEPHONE	\$	137.07
11/8/2007	23638	NORA CURRY	HIGH SCHOOL	\$	230.00
			ALLOTMENT-LEADERSHIP		
			CONFERENCE TRAVEL		
11/13/2007	23638	NORA CURRY	HIGH SCHOOL	\$	(230.00)
			ALLOTMENT-LEADERSHIP		
			CONFERENCE TRAVEL		
11/8/2007	23639	PSAT/NMSQT	SCORING PSAT TESTS, UNUSED	\$	330.00
			TESTS		
11/8/2007	23640	SCHOOL SPECIALITY INC	HEAD START SUPPLIES	\$	889.48

11/8/2007	23641 TRACY B. TARTER, PC	PROFESSIONAL SERVICES	\$ 1,750.00
11/8/2007	23642 WEST WICHITA COUNTY SP E	WWCC NOVEMBER 2007 PAYMEI	\$ 4,790.80
11/8/2007	23642 WEST WICHITA COUNTY SP E	WWCC NOVEMBER 2007 PAYMEI	\$ (4,790.80)
11/8/2007	23643 WEST WICHITA COUNTY SP E	WWCC NOVEMBER 2007 PAYMEI	\$ 4,790.80
11/8/2007	23644 C.D. HARTNETT COMPANY	FOOD SERVICE	\$ 15,413.10
11/8/2007	23645 CITY OF ELECTRA	UTILITIES	\$ 19,540.21
11/8/2007	23646 COMPUTER TECH	TECH SUPPLIES	\$ 135.00
11/8/2007	23646 COMPUTER TECH	TECH SUPPLIES	\$ 999.00
11/8/2007	23646 COMPUTER TECH	SUPPLIES	\$ 4,749.00
11/8/2007	23647 EDGIN,PARKMAN,FLEMING &	AUDIT FEE	\$ 10,000.00
11/8/2007	23648 SKYWARD ACCOUNTING DEP	SKYWARD SOFTWARE-FOOD SE	\$ 7,488.60
11/9/2007	23649 BRADBERRY, CHARLIE	BAND CLINICIAN	\$ 300.00
11/9/2007	23650 BRANCH, LARA	TRAVEL	\$ 67.90
11/9/2007	23651 DINSMORE ELEMENTARY	HEAD START - NOVEMBER LUNC	\$ 85.50
11/9/2007	23652 GILBREATH, GARNET	BAND CLINICIAN	\$ 625.00
11/9/2007	23653 GILBREATH, KENNETH	BAND MEALS, MUNDAY GAME, REGION TRYOUTS AND JAZZ CLINIC	\$ 325.00
11/9/2007	23654 HALL, SETH	TRAVEL	\$ 408.48
11/9/2007	23655 HIGGINBOTHOM BUILDING CE	AG SUPPLIES 6 HOG HUTS	\$ 1,254.00
11/9/2007	23656 JANET GOODWIN	GIFTED/TALENTED TRAVEL	\$ 65.00
11/9/2007	23657 JANICE GEE	TRAVEL	\$ 24.00
11/9/2007	23658 MARY LAURA SLAPPEY	SUPPLIES	\$ 142.89
11/20/2007	23659 ELECTRA ISD PAYROLL CLEA	TRANSFER FOR NOV 2007 PAYR	\$ 300,548.85
11/20/2007	23660 ELECTRA ISD PAYROLL CLEA	TRS MATCHING REPORTS NOV 2	\$ 4,160.08
11/13/2007	23661 ASHTON, STEVE	FOOTBALL OFFICIAL	\$ 60.00
11/13/2007	23662 BEAR GRAPHICS INC	SUPPLIES	\$ 110.00
11/13/2007	23663 BILLY CARLTON	FOOTBALL OFFICIAL	\$ 60.00
11/13/2007	23664 BRATHWAITE, PATRICK	VOLLEYBALL OFFICIAL	\$ 30.00
11/13/2007	23665 CHRIS SMITH	FOOTBALL OFFICIAL	\$ 55.00
11/13/2007	23666 COACH COMM	FOOTBALL SUPPLIES	\$ 2,556.01
11/13/2007	23667 MARKS, CROSBY W	VOLLEYBALL OFFICIAL	\$ 55.81
11/13/2007	23668 DAIRY QUEEN #13	VARSITY FOOTBALL MEALS-MUN	\$ 189.90
11/13/2007	23669 DEREK CHALLACOMBE	FOOTBALL OFFICIAL	\$ 71.00
11/13/2007	23670 HARROLD WATER SUPPLY	UTILITIES	\$ 78.89
11/13/2007	23671 JOHNSON, JASON	FOOTBALL OFFICIAL	\$ 75.00
11/13/2007	23672 KEN'S PIZZA	HIGH SCHOOL ALLOTMENT	\$ 236.50
11/13/2007	23673 KWIK KOPY PRINTING	SUPPLIES	\$ 205.34
11/13/2007	23674 LU ALLEN MEMORIAL TOURN.	VOLLEYBALL TOURNAMENT	\$ 170.00
11/13/2007	23675 MRS BAIRD'S BAKERIES	FOOD SERVICE	\$ 505.07
11/13/2007	23676 NEVCO SCOREBOARD CO	SUPPLIES	\$ 20.31
11/13/2007	23677 ORECK FLOOR CARE CENTE	F SUPPLIES	\$ 14.00
11/13/2007	23678 POLLOCK PAPER	SUPPLIES	\$ 81.70
11/13/2007	23679 STATE BOARD FOR EDUCATC	PROFESSIONAL FEE	\$ 114.00
11/13/2007	23680 STEWART, STEPHEN	TRAVEL	\$ 345.37
11/13/2007	23680 STEWART, STEPHEN	TRAVEL	\$ 366.84
11/13/2007	23681 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$ 160.00
11/13/2007	23682 VERNON MIDDLE SCHOOL	VOLLEYBALL MEALS	\$ 111.75
11/13/2007	23683 WINDTHORST I.S.D.	VOLLEYBALL PLAYOFF	\$ 74.50