

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
12/20/2007	23875	TCTA	ADDITIONAL DUES - C BUCKNER	\$ 1.00
12/20/2007	23876	PRE-PAID LEGAL SERVICES, INC	JR3 MEMBERSHIP DUES	\$ 25.90
12/20/2007	23877	AFLAC	JR3 HEALTH PREMIUMS	\$ 213.00
12/20/2007	23878	AMERICAN PUBLIC LIFE INSURA	JR3 HEALTH PREMIUMS	\$ 195.88
12/14/2007	23879	BOBBY EVANS SPORT. GOODS	SUPPLIES	\$ 306.55
12/14/2007	23880	BURLISON, CLINTON	TRAVEL	\$ 205.50
12/14/2007	23881	CHICKEN SHACK	HIGH SCHOOL BOYS BASKETBALL MEALS	\$ 60.39
12/14/2007	23882	DAIRY QUEEN #13	JUNIOR HIGH GIRLS BASKETBALL MEALS-SEYMOUR	\$ 111.51
12/14/2007	23882	DAIRY QUEEN #13	JUNIOR HIGH BOYS BASKETBALL MEALS-ARCHER CITY	\$ 94.64
12/14/2007	23883	DAIRY QUEEN	HIGH SCHOOL BOYS BASKETBALL MEALS	\$ 67.27
12/14/2007	23884	DICKEY MCGANN & ROWE, INC	TAX COLLECTOR BOND	\$ 250.00
12/14/2007	23885	ELECTRA MEDICAL CLINIC	PROFESSIONAL SERVICE	\$ 60.00
12/14/2007	23886	ELECTRA FOOD MARKET	SUPPLIES	\$ 18.98
12/14/2007	23887	ELECTRA FOOD MARKET	TITLE I SUPPLIES	\$ 39.92
12/14/2007	23888	ELECTRA FOOD MARKET	FOOD SERVICE	\$ 32.42
12/14/2007	23889	GAREN GRAVES	BAND SUPPLIES	\$ 240.00
12/14/2007	23890	HANKS, JERRY	HIGH SCHOOL ALLOTMENT-REIMBURSE TRAVEL	\$ 100.00
12/14/2007	23891	MCDONALD'S #7547	HIGH SCHOOL BOYS BASKETBALL MEALS	\$ 39.53
12/14/2007	23891	MCDONALD'S #7547	HIGH SCHOOL BOYS BASKETBALL MEALS	\$ 56.38
12/14/2007	23892	SOUTHWEST ICE CREAM SPEC.	FOOD SERVICE	\$ 189.28
12/14/2007	23893	SWENSON, LACEY	HIGH SCHOOL ALLOTMENT-REIMBURSE TUITION	\$ 100.00
12/14/2007	23894	UNIV OF TEXAS AT AUSTIN/UII	UII	\$ 154.00
12/14/2007	23895	VESTIGE VIDEO	BAND SUPPLIES	\$ 45.00
12/14/2007	23896	WEAVER, D'ASCIA	HIGH SCHOOL ALLOTMENT TUITION	\$ 100.00
12/14/2007	23897	WICHITA FALLS AREA BASKETBALL	BASKETBALL OFFICIALS	\$ 108.13
12/14/2007	23898	OAK FARMS DAIRY-DALLAS	FOOD SERVICE	\$ 5,595.80
12/20/2007	23899	LINCOLN NATIONAL LIFE INS CO	LIFE PREMIUMS - J. HOLT	\$ 16.50
12/20/2007	23900	PROTECTIVE LIFE INSURANCE CO	JR3 LIFE PREMIUM - D. WINDHAM	\$ 51.91
12/20/2007	23901	AMERICAN HERITAGE LIFE INS CO	JR3 HEALTH PREMIUMS	\$ 196.10
12/20/2007	23902	GUARDIAN LIFE INSURANCE CO	JR3 DENTAL PREMIUMS	\$ 129.72
12/19/2007	23903	ACME CLEANERS	BAND REPAIR	\$ 232.00
12/19/2007	23904	CARMEN LOZIPONE	BASKETBALL OFFICIAL	\$ 60.00
12/19/2007	23905	CITY OF IOWA PARK WATER & S	DAEP UTILITIES	\$ 96.19
12/19/2007	23906	COMPUTER TECH	BAND SUPPLIES	\$ 1,075.00
12/19/2007	23907	DINSMORE ELEMENTARY	SUPPLIES	\$ 163.31

12/19/2007	23908 ELECTRA JUNIOR HIGH	REIMBURSE TRAVEL FOR STUDEN	\$	30.00
		COUNCIL FIELD TRIP		
12/19/2007	23908 ELECTRA JUNIOR HIGH	REIMBURSE POSTAGE	\$	77.72
12/19/2007	23909 GAYLE GOODMAN	BASKETBALL OFFICIAL	\$	80.00
12/19/2007	23910 GRAINGER	SUPPLIES	\$	34.56
12/19/2007	23911 HALL, SETH	TRAVEL	\$	388.00
12/19/2007	23912 KYM CULLAR	TITLE I PARENTING CLASS	\$	600.00
12/19/2007	23913 MCDONALD'S #7547	HIGH SCHOOL GIRLS BASKETBALL	\$	72.57
		MEALS		
12/19/2007	23914 MELINDA FRITSCH	BASKETBALL OFFICIAL	\$	106.20
12/19/2007	23915 SKYWARD ACCOUNTING DEPT	SOFTWARE FOR FAMILY ACCESS	\$	1,592.00
12/19/2007	23916 TERRY SHELTON	BASKETBALL OFFICIAL	\$	89.10
12/19/2007	23917 TOMARK SPORTS	SOFTBALL FIELD SUPPLIES	\$	635.75
12/20/2007	23918 ATMOS ENERGY	NATURAL GAS	\$	5,204.44
12/20/2007	23919 JR3 EDUCATION ASSOCIATES, LI	PROFESSIONAL SERVICES	\$	20,285.50
12/20/2007	23920 JR3 EDUCATION ASSOCIATES, LI	DAEP PROFESSIONAL SERVICES	\$	6,106.25
12/20/2007	23922 SAM GIBBS CO	BAND SUPPLIES	\$	311.20
12/20/2007	23922 SAM GIBBS CO	BAND SUPPLIES	\$	109.96
12/20/2007	23922 SAM GIBBS CO	BAND SUPPLIES	\$	1,595.00
12/20/2007	23922 SAM GIBBS CO	BAND SUPPLIES	\$	1,750.00
12/20/2007	23922 SAM GIBBS CO	BAND SUPPLIES	\$	26.36
12/20/2007	23922 SAM GIBBS CO	BAND SUPPLIES	\$	5.60
12/20/2007	23922 SAM GIBBS CO	BAND SUPPLIES	\$	35.00
12/20/2007	23922 SAM GIBBS CO	BAND SUPPLIES	\$	1,250.00
12/20/2007	23923 ALLEN ENTERPRISES	REPAIR	\$	2,000.00
12/20/2007	23924 JANICE GEE	TRAVEL	\$	26.00
12/20/2007	23925 NATKIN, STACY	TRAVEL	\$	108.08
12/20/2007	23926 PATTY KAY BRUCE	TITLE I TRAVEL	\$	75.00
12/20/2007	23927 RENEAU, LACEY	BASKETBALL OFFICIAL	\$	80.00
12/20/2007	23928 SPRINGHOUSE BOTTLED WATER	SUPPLIES	\$	48.89
12/20/2007	23928 SPRINGHOUSE BOTTLED WATER	SUPPLIES	\$	34.24
12/20/2007	23928 SPRINGHOUSE BOTTLED WATER	SUPPLIES	\$	94.09
12/20/2007	23929 TERRY SHELTON	BASKETBALL OFFICIAL	\$	106.20
1/7/2008	23930 PETTY CASH/ELECTRA I.S.D.	REPLENISH PETTY CASH FUND	\$	178.41
1/7/2008	23931 AIRGAS SOUTHWEST INC	SUPPLIES	\$	201.05
1/7/2008	23932 ALLIED HAND DRYER	MAINTENANCE SUPPLIES	\$	880.00
1/7/2008	23933 BEAR GRAPHICS INC	SUPPLIES	\$	108.41
1/7/2008	23934 CITY VIEW HIGH SCHOOL	JUNIOR HIGH BASKETBALL	\$	150.00
		TOURNAMENT FEE		
1/7/2008	23935 CONOCOPHILIPS	GASOLINE	\$	1,180.91
1/7/2008	23936 CREATIVE THERAPY STORE-WPS	COUNSELOR SUPPLIES ROUND	\$	1,521.91
		TABLE GRANT		
1/7/2008	23937 DANKA FINANCIAL SERVICES	COPIERS	\$	2,865.06
1/7/2008	23938 DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$	4.75
1/7/2008	23939 DIANE MC ALISTER	REIMBURSE SUPPLIES	\$	42.44
1/7/2008	23940 DINSMORE ELEMENTARY	HEAD START JANUARY 2008	\$	90.00
		LUNCHES FOR TEACHER & AIDE		

1/7/2008	23941	ELECTRA HIGH SCHOOL-	POSTAGE	\$	104.19
1/7/2008	23942	ELECTRA LUMBER INC	SUPPLIES	\$	107.19
1/7/2008	23943	ELECTRA COMMUNITY SERVICE	FEES	\$	50.00
1/7/2008	23944	ELECTRA STAR NEWS	SUPPLIES	\$	30.00
1/7/2008	23945	ELECTRA TELEPHONE CO.	TELEPHONE	\$	1,461.51
1/7/2008	23946	EMPIRE PAPER CO	SUPPLIES	\$	1,923.03
1/7/2008	23946	EMPIRE PAPER CO	SUPPLIES	\$	376.70
1/7/2008	23946	EMPIRE PAPER CO	SUPPLIES	\$	226.02
1/7/2008	23946	EMPIRE PAPER CO	SUPPLIES	\$	75.34
1/7/2008	23947	FLUSCHE SUPPLY INC	SUPPLIES	\$	42.98
1/7/2008	23948	FRED'S AUTO SUPPLY	SUPPLIES	\$	113.98
1/7/2008	23949	FRED'S AUTO SUPPLY/RADIO	HIGH SCHOOL GIRLS BASKETBALL SUPPLIES	\$	364.94
1/7/2008	23949	FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$	19.99
1/7/2008	23949	FRED'S AUTO SUPPLY/RADIO	UIL SUPPLIES	\$	23.38
1/7/2008	23950	GE CAPITAL	DAEP REPAIR	\$	160.86
1/7/2008	23951	GRAINGER	SUPPLIES	\$	7.09
1/7/2008	23951	GRAINGER	SUPPLIES	\$	132.04
1/7/2008	23952	GRANBURY T.D. CLUB	POWERLIFTING ENTRY FEE; MEAL	\$	165.00
1/7/2008	23953	GRANT ENTERPRISES ON LINE	CLASSROOM SUPPLIES	\$	265.19
1/7/2008	23954	HARROLD WATER SUPPLY	UTILITIES	\$	63.06
1/7/2008	23955	HENRIETTA BAND BOOSTERS	HIGH SCHOOL GIRLS BASKETBALL MEALS	\$	52.00
1/7/2008	23955	HENRIETTA BAND BOOSTERS	HIGH SCHOOL GIRLS BASKETBALL MEALS	\$	38.75
1/7/2008	23956	IESI-WICHITA FALLS	UTILITIES	\$	77.86
1/7/2008	23957	LILACS AND OLD LACE	SUPPLIES	\$	90.00
1/7/2008	23958	LOWE'S CREDIT SERVICES	SUPPLIES	\$	142.96
1/7/2008	23959	MRC ENTERPRISES	UIL SUPPLIES	\$	120.00
1/7/2008	23960	NORTH TEXAS TARP/AWNING	SUPPLIES	\$	655.30
1/7/2008	23961	PENDERS MUSIC CO	BAND SUPPLIES	\$	288.90
1/7/2008	23961	PENDERS MUSIC CO	BAND SUPPLIES	\$	200.75
1/7/2008	23962	PLAYSCRIPTS, INC	PLAY SCRIPTS AND ROYALTY FOR ONE ACT PLAY	\$	162.00
1/7/2008	23963	PPG ARCHITECTURAL FINISHES	SUPPLIES	\$	266.85
1/7/2008	23964	PROMAXIMA MANUFACTURING	ATHLETIC SUPPLIES	\$	2,156.75
1/7/2008	23965	QUIK INTERNET	TELEPHONE	\$	12.95
1/7/2008	23966	RALPH'S SERVICE STATION	REPAIR	\$	106.50
1/7/2008	23967	REGION IX ESC	NET 9 COOP INTERNET ACCESS, SBC T1 LINE SEPT-NOV 2007	\$	1,890.00
1/7/2008	23968	SAM'S CLUB DIRECT	BUS SUPPLIES	\$	210.70
1/7/2008	23968	SAM'S CLUB DIRECT	FEE	\$	35.00
1/7/2008	23968	SAM'S CLUB DIRECT	FEE	\$	50.00
1/7/2008	23969	SAMUEL FRENCH INC	ONE ACT PLAY FOR 8TH GRADE	\$	127.20
1/7/2008	23970	SHELL FLEET PLUS	GASOLINE	\$	63.99
1/7/2008	23971	SPRINGHOUSE BOTTLED WATER	SUPPLIES	\$	21.79
1/7/2008	23971	SPRINGHOUSE BOTTLED WATER	SUPPLIES	\$	66.89

1/7/2008	23972 TXU ENERGY	DAEP ELECTRICITY	\$	1,135.42
1/7/2008	23973 U.S. CELLULAR	DAEP TELEPHONE	\$	69.52
1/7/2008	23974 U.S. CELLULAR	TELEPHONE	\$	550.84
1/7/2008	23975 WALMART COMMUNITY	SUPPLIES	\$	76.78
1/7/2008	23976 WALMART COMMUNITY	FOOD SERVICE	\$	73.82
1/7/2008	23977 WALSH, ANDERSON, BROWN, SC	PROFESSIONAL SERVICES	\$	86.00
1/7/2008	23978 WICHITA COUNTY TREASURER	COLLECTION OF AD VALOREM TAXES ON 2007 TAX ROLL	\$	2,008.00
1/7/2008	23979 WICHITA PIPE & SUPPLY	SUPPLIES	\$	98.80
1/7/2008	23980 WINDTHORST HIGH SCHOOL	JUNIOR HIGH GIRLS BASKETBALL MEALS	\$	91.50
1/8/2008	23981 BOOKS 4 SCHOOL	RIF BOOKS	\$	22.08
1/8/2008	23982 EMPIRE PAPER CO	FOOD SERVICE	\$	714.60
1/8/2008	23982 EMPIRE PAPER CO	FOOD SERVICE	\$	617.41
1/8/2008	23983 US POSTAL SERVICE	POSTAGE	\$	410.00
1/8/2008	23984 SCHOLASTIC INC	RIF BOOKS	\$	104.47
1/8/2008	23985 STEWART, STEPHEN	TRAVEL	\$	130.83
1/8/2008	23986 WHATABURGER #384	HIGH SCHOOL BOYS BASKETBALL MEALS	\$	83.97
1/8/2008	23987 CITY OF ELECTRA	UTILITIES	\$	11,734.47
1/8/2008	23988 WEST WICHITA COUNTY SP ED (WWCC SPECIAL ED PAYMENT	\$	4,790.80
1/8/2008	23988 WEST WICHITA COUNTY SP ED (WWCC SPECIAL ED COOP PYMT	\$	4,790.80
1/8/2008	23989 WICHITA APPRAISAL DIST.	QUARTERLY PAYMENT	\$	6,304.37
1/11/2008	23990 ATMOS ENERGY	DAEP NATURAL GAS	\$	84.70
1/11/2008	23991 BAND SHOPPE	BAND SUPPLIES	\$	239.46
1/11/2008	23991 BAND SHOPPE	BAND SUPPLIES	\$	552.79
1/11/2008	23991 BAND SHOPPE	BAND SUPPLIES	\$	487.35
1/11/2008	23992 CHAMBER OF COMMERCE	MEMBERSHIP DUES	\$	60.00
1/11/2008	23993 CICI'S PIZZA	JUNIOR HIGH BOYS BASKETBALL MEALS	\$	98.94
1/11/2008	23994 EDGIN, PARKMAN, FLEMING & F	PROFESSIONAL SERVICES	\$	650.00
1/11/2008	23995 FINDLEY, DENNIS	BASKETBALL OFFICIAL	\$	97.27
1/11/2008	23996 JERRY COKER	BASKETBALL OFFICIAL	\$	53.64
1/11/2008	23996 JERRY COKER	BASKETBALL OFFICIAL	\$	57.90
1/11/2008	23997 LANCE SPRUIELL BUSINESS FORI	SUPPLIES	\$	29.60
1/11/2008	23998 MAKE MUSIC	BAND SUPPLIES	\$	225.00
1/11/2008	23999 MARC BUKOWSKI	BASKETBALL OFFICIAL	\$	70.00
1/11/2008	24000 MARY LAURA SLAPPEY	ENTRY FEE AND MEALS FOR CITY VIEW MEET	\$	110.00
1/11/2008	24001 MCDONALD'S	JUNIOR HIGH GIRLS BASKETBALL MEALS	\$	74.82
1/11/2008	24002 MCDONALDS	JUNIOR HIGH BOYS BASEKTBALL MEALS	\$	66.11
1/11/2008	24003 MILLER, STEVE	BASKETBALL OFFICIAL	\$	53.64
1/11/2008	24004 NII COMMUNICATIONS	DAEP TELEPHONE	\$	137.07
1/11/2008	24005 NTS COMMUNICATIONS	TELEPHONE	\$	36.24
1/11/2008	24006 PARKER COFFEE CO	SUPPLIES	\$	50.00

1/11/2008	24007 ROBLEDO, JAMIE	MERRILL MCCLURE SCHOLARSHIF	\$	500.00
1/11/2008	24008 SONIC	JUNIOR HIGH GIRLS BASKETBALL	\$	87.73
		MEALS		
1/11/2008	24009 TANNER, GERALD	BASKETBALL OFFICIAL	\$	57.90
1/11/2008	24010 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$	320.00
1/11/2008	24011 TRAIN SIGNAL, INC ATTN: SALE	CLASSROOM/TECH SUPPLIES	\$	1,295.00
1/11/2008	24012 VISA	SUPPLIES	\$	42.94
1/11/2008	24012 VISA	SUPPLIES	\$	65.96
1/11/2008	24012 VISA	REGISTRATION FEE	\$	135.00
1/11/2008	24013 VISA	FOOD SERVICE	\$	529.98
1/11/2008	24014 WICHITA RESTAURANT SUP	FOOD SERVICE SUPPLIES	\$	195.28
1/18/2008	24015 ELECTRA ISD PAYROLL CLEARING	TRANSFER FOR JANUARY, 2008	\$	291,223.11
		PAYROLL		
1/18/2008	24016 ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORTS JAN 2008	\$	3,850.72