

ELECTRA I.S.D. CHECK LIST FEBRUARY 2008 BOARD MEETING

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
1/16/2008	24017	C.D. HARTNETT COMPANY	FOOD SERVICE	\$ 10,234.40
1/16/2008	24018	AIRGAS SOUTHWEST INC	DAEP SUPPLIES	\$ 1,695.25
1/16/2008	24019	ARCHER CITY BOOSTER CLUB	JUNIOR HIGH GIRLS BASKETBALL MEALS	\$ 85.00
1/16/2008	24020	BOBBY EVANS SPORT. GOODS	BASKETBALL SUPPLIES	\$ 120.95
1/16/2008	24020	BOBBY EVANS SPORT. GOODS	SUPPLIES	\$ 68.95
1/16/2008	24020	BOBBY EVANS SPORT. GOODS	BASKETBALL SUPPLIES	\$ 105.00
1/16/2008	24021	CASTILLO'S RIO GRANDE CAFE	POWERLIFTING MEALS	\$ 89.67
1/16/2008	24022	CHILDRESS BOOSTER CLUB	POWERLIFTING FEES	\$ 350.00
1/16/2008	24023	CITY VIEW HIGH SCHOOL	7TH & 8TH BOYS BASKETBALL FEES	\$ 150.00
1/16/2008	24024	COCA-COLA ENTERPRISES	FOOD SERVICE	\$ 219.00
1/16/2008	24025	DAIRY BAR	HIGH SCHOOL BOYS BASKETBALL MEALS	\$ 142.75
1/16/2008	24026	DAIRY QUEEN #13	HIGH SCHOOL BOYS BASKETBALL MEALS-HENRIETTA	\$ 56.79
1/16/2008	24027	DANKA OFFICE IMAGING	REPAIR	\$ 3,165.24
1/16/2008	24028	DARRELL'S ELECTRIC & REFRIGERATION	REPAIR	\$ 686.44
1/16/2008	24029	DINSMORE ELEMENTARY	SUPPLIES	\$ 27.70
1/16/2008	24030	ELECTRA HIGH SCHOOL-	POSTAGE	\$ 123.00
1/16/2008	24031	ELECTRA SPECIALTY ADVERTISING	TRACK SUPPLIES	\$ 1,898.00
1/16/2008	24031	ELECTRA SPECIALTY ADVERTISING	HIGH SCHOOL GIRLS BASKETBALL SUPPLIES	\$ 650.00
1/16/2008	24031	ELECTRA SPECIALTY ADVERTISING	POWERLIFTING SUPPLIES	\$ 465.00
1/16/2008	24032	FED EX KINKO'S	POWERLIFTING SUPPLIES	\$ 36.99
1/16/2008	24033	FRED J. MILLER, INC.	BAND SUPPLIES	\$ 743.49
1/16/2008	24034	MAGAZINE SUBSCRIPTION PTP-AUSTIN	SUPPLIES	\$ 315.75
1/16/2008	24035	MCDONALDS	HIGH SCHOOL BOYS BASKETBALL MEALS	\$ 65.34
1/16/2008	24035	MCDONALDS	HIGH SCHOOL BOYS BASKETBALL MEALS	\$ 65.23
1/16/2008	24036	MRS BAIRD'S BAKERIES	FOOD SERVICE	\$ 230.15
1/16/2008	24037	OAK FARMS DAIRY-DALLAS	FOOD SERVICE	\$ 3,419.65
1/16/2008	24038	PETROLIA ISD	DIVISION OF NET FOOTBALL GATE	\$ 206.00

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1/16/2008	24039 PETROLIA BOOSTER CLUB	HIGH SCHOOL GIRLS BASKETBALL MEALS	\$ 84.25
1/16/2008	24040 SCRIPPS NATIONAL SPELLING BEE	DINSMORE ELEMENTARY SCHOOL FEE	\$ 99.00
1/16/2008	24041 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 62.19
1/16/2008	24041 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 40.89
1/16/2008	24042 TEXAS HIGH SCHOOL POWERLIFTING ASS	MEMBERSHIP DUES	\$ 75.00
1/16/2008	24042 TEXAS HIGH SCHOOL POWERLIFTING ASS	MEMBERSHIP	\$ 75.00
1/16/2008	24043 UNIFIRST CORPORATION	SUPPLIES	\$ 1,505.69
1/22/2008	24044 CITY OF IOWA PARK WATER & SEWER DEF	DAEP UTILITIES	\$ 88.87
1/22/2008	24045 COMPUTER TECH	TECH SUPPLIES	\$ 1,901.00
1/22/2008	24046 ELECTRA SPECIALTY ADVERTISING	BASEBALL SUPPLIES	\$ 1,419.00
1/22/2008	24047 HOLLIDAY HIGH SCHOOL	ENTRIES FOR THREE (3) BOYS TENNIS TOURNAMENTS, 7 ENTRIES EACH	\$ 168.00
1/22/2008	24047 HOLLIDAY HIGH SCHOOL	ENTRIES FOR THREE (3) GIRLS TENNIS TOURNAMENTS, 6 ENTRIES EACH	\$ 144.00
1/22/2008	24048 JANET GOODWIN	G/T TRAVEL	\$ 42.90
1/22/2008	24049 JANIS BLACKWELL	OAP MEALS-WELLINGTON-2/2/08	\$ 180.00
1/22/2008	24050 JERRY COKER	BASKETBALL OFFICIAL	\$ 52.07
1/22/2008	24051 LEE GRACE	BASKETBALL OFFICIAL	\$ 52.07
1/22/2008	24052 PATTY KAY BRUCE	TITLE I TRAVEL	\$ 75.00
1/22/2008	24053 POWER SYSTEMS	ATHLETIC SUPPLIES	\$ 159.28
1/22/2008	24054 REGION IX ESC	ASBESTOS TRAINING FEE-TODD BOX	\$ 125.00
1/22/2008	24055 SCHOOL SPECIALITY INC	SUPPLIES	\$ 42.24
1/22/2008	24056 TABC	MEMBERSHIP FEE-CHRISTIE BUCKNER	\$ 30.00
1/23/2008	24057 JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 20,085.50
1/23/2008	24058 JR3 EDUCATION ASSOCIATES, LLC	DAEP PROFESSIONAL SERVICES	\$ 6,106.25
1/23/2008	24059 BARRERA, CYNTHIA	HEAD START TRAVEL	\$ 74.74
1/23/2008	24060 FRANKLIN, BRITTNEY	BASKETBALL OFFICIAL	\$ 59.14
1/23/2008	24061 HALL, SETH	TRAVEL	\$ 282.20
1/23/2008	24061 HALL, SETH	TRAVEL	\$ 288.00
1/23/2008	24062 HERNANDEZ, RAYMOND	BASKETBALL OFFICIAL	\$ 84.14
1/23/2008	24063 JERRY COKER	BASKETBALL OFFICIAL	\$ 84.14

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1/23/2008	24063 JERRY COKER	BASKETBALL OFFICIAL	\$ 84.14
1/23/2008	24064 LAWRENCE T. POLK	BASKETBALL OFFICIAL	\$ 84.14
1/23/2008	24065 MARC BUKOWSKI	BASKETBALL OFFICIAL	\$ 70.00
1/23/2008	24066 MORRIS, CHARLIE	BASKETBALL OFFICIAL	\$ 129.14
1/23/2008	24067 VIETH, JR., JAMES	BASKETBALL OFFICIAL	\$ 118.78
1/24/2008	24069 AFLAC	JR3 PREMIUMS	\$ 213.00
1/24/2008	24070 AMERICAN PUBLIC LIFE INSURANCE COMF	JR3 PREMIUMS	\$ 195.88
1/24/2008	24071 PRE-PAID LEGAL SERVICES, INC	JR3 DUES	\$ 25.90
1/24/2008	24072 LINCOLN NATIONAL LIFE INS CO	LIFE BENEFITS AND ADJUSTMENTS	\$ 8.80
1/24/2008	24073 GILBREATH, KENNETH	M NIX AND J HOLT MEALS FOR BAND, WINTERGUARD CONTEST	\$ 120.00
1/24/2008	24074 MARGARET KIEREN	REIMBURSE GASOLINE	\$ 10.01
1/24/2008	24075 REGION II UIL MUSIC	BAND SOLO AND ENSEMBLE ENTRIES	\$ 323.00
1/24/2008	24076 SOUTHWEST ICE CREAM SPEC.	FOOD SERVICE	\$ 258.34
1/24/2008	24077 THSWPA	MEMBERSHIP DUES	\$ 75.00
1/24/2008	24078 WINDTHORST HIGH SCHOOL	MEALS FOR HIGH SCHOOL GIRLS BASKETBALL	\$ 85.00
1/25/2008	24079 AMERICAN HERITAGE LIFE INS CO	JR3 HEALTH PREMIUMS	\$ 196.10
1/29/2008	24080 PROTECTIVE LIFE INSURANCE CO	JR3 LIFE PREMIUMS D WINDHAM	\$ 51.91
1/29/2008	24081 GUARDIAN LIFE INSURANCE CO	JR3 DENTAL PREMIUMS	\$ 129.72
1/29/2008	24082 ATMOS ENERGY	NATURAL GAS	\$ 8,321.60
1/29/2008	24083 ELECTRA SPECIALTY ADVERTISING	SUPPLIES	\$ 750.00
1/29/2008	24084 JANET GOODWIN	G/T TRAVEL	\$ 40.00
1/29/2008	24085 REED, RENNETH	TRAVEL, TCEA	\$ 180.00
1/29/2008	24086 THYSSENKRUPP ELEVATOR CORP	REPAIR ELEVATOR	\$ 4,574.00
1/31/2008	24087 ATMOS ENERGY	DAEP NATURAL GAS	\$ 135.22
1/31/2008	24088 BARBARA PATTON	CATE TRAVEL	\$ 40.00
1/31/2008	24089 BEAR GRAPHICS INC	SUPPLIES	\$ 181.80
1/31/2008	24090 BILLY DON CLARK	TRAVEL	\$ 68.20
1/31/2008	24091 CICI'S PIZZA	JUNIOR HIGH BOYS BASKETBALL MEALS	\$ 46.64
1/31/2008	24092 DAIRY QUEEN #13	JUNIOR HIGH BOYS BASKETBALL MEALS-SEYMOUR	\$ 79.43
1/31/2008	24093 DINSMORE ELEMENTARY	SUPPLIES	\$ 140.23
1/31/2008	24094 DRAKES, RYAN	WINTERGUARD DRILL DESIGN	\$ 300.00

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1/31/2008	24095 DRAMATISTS PLAY SERVICE	UIL OAP SCRIPTS	\$	152.30
1/31/2008	24096 ELECTRA JUNIOR HIGH	POSTAGE	\$	246.00
1/31/2008	24097 ELECTRA LUMBER INC	SUPPLIES	\$	671.14
1/31/2008	24098 ELECTRA SPECIALTY ADVERTISING	POWERLIFTING SUPPLIES	\$	60.00
1/31/2008	24099 FINDLEY, DENNIS	BASKETBALL OFFICIAL	\$	88.18
1/31/2008	24100 GE CAPITAL	DAEP REPAIR	\$	160.86
1/31/2008	24101 GILBREATH, GARNET	WINTERGUARD CLINICIAN,	\$	500.00
				Jan-08
1/31/2008	24102 GILBREATH, KENNETH	BAND MEALS FOR DISTRICT BAND, WINTERGUARD CONTEST AND SOLO/ENSEMBLE CONTEST	\$	405.00
1/31/2008	24103 GILBREATH, KENNETH	TMEA CONVENTION TRAVEL	\$	180.00
1/31/2008	24105 GRAINGER	SUPPLIES	\$	15.91
1/31/2008	24105 GRAINGER	SUPPLIES	\$	12.68
1/31/2008	24105 GRAINGER	SUPPLIES	\$	124.92
1/31/2008	24105 GRAINGER	SUPPLIES	\$	2.01
1/31/2008	24105 GRAINGER	SUPPLIES	\$	35.46
1/31/2008	24105 GRAINGER	SUPPLIES	\$	326.40
1/31/2008	24105 GRAINGER	SUPPLIES	\$	43.74
1/31/2008	24105 GRAINGER	SUPPLIES	\$	8.76
1/31/2008	24105 GRAINGER	SUPPLIES	\$	65.93
1/31/2008	24106 HALL, SETH	TRAVEL	\$	253.51
1/31/2008	24107 HOBART SERVICE	FOOD SERVICE REPAIR	\$	371.00
1/31/2008	24108 JARVIS, ELVIN	TRAVEL	\$	453.01
1/31/2008	24109 JERRY COKER	BASKETBALL OFFICIAL	\$	88.03
1/31/2008	24110 JERRY'S SCOREBOARD	TRACK SUPPLIES	\$	120.00
1/31/2008	24110 JERRY'S SCOREBOARD	FOOTBALL SUPPLIES	\$	300.00
1/31/2008	24110 JERRY'S SCOREBOARD	SUPPLIES	\$	71.25
1/31/2008	24111 JULIE FAULKNER	TMEA CONVENTION TRAVEL	\$	180.00
1/31/2008	24112 LINDA BAUGHMAN	STUDENT COUNCIL FIELD TRIP	\$	110.00
1/31/2008	24113 MAULDIN, TINA	WINTERGUARD CLINIC	\$	75.00
1/31/2008	24114 MCCLEAN, CHARLES	WINTERGUARD DESIGN	\$	200.00
1/31/2008	24115 MELINDA FRITSCHKE	BASKETBALL OFFICIAL	\$	88.18
1/31/2008	24116 NIGHTINGALE, GARY	TRAVEL	\$	344.57
1/31/2008	24117 PASTUSEK, JONATHAN	BASKETBALL OFFICIAL	\$	88.18
1/31/2008	24118 PEARSON EDUCATION	SUPPLIES	\$	9.45
1/31/2008	24118 PEARSON EDUCATION	SUPPLIES	\$	148.18

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1/31/2008	24119 PENDERS MUSIC CO	BAND SUPPLIES	\$ 55.77
1/31/2008	24120 PIZZA HEAVEN	BASEBALL MEALS	\$ 72.00
1/31/2008	24121 QUIK INTERNET	TELEPHONE	\$ 12.95
1/31/2008	24122 REGION IX ESC	PROF SERVICES	\$ 70.00
1/31/2008	24122 REGION IX ESC	NET 9 COOP-INTERNET ACCESS, AT & T T1 LINE CHARGES FOR Dec-07	\$ 630.00
1/31/2008	24123 SAM'S CLUB DIRECT	SUPPLIES	\$ 113.52
1/31/2008	24124 SAM'S CLUB DIRECT	FOOD SERVICE	\$ 76.73
1/31/2008	24125 SAV-ON OFFICE SUPPLIES	SUPPLIES	\$ 35.93
1/31/2008	24126 SHOOPS TEXAS TERMITE CONTROL	ANNUAL TERMITE INSPECTION	\$ 200.00
1/31/2008	24127 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 210.47
1/31/2008	24127 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 13.79
1/31/2008	24128 STEWART, STEPHEN	TRAVEL	\$ 33.82
1/31/2008	24129 SYMANK, ERIC	BASKETBALL OFFICIAL	\$ 88.03
1/31/2008	24130 TOMARK SPORTS	SOFTBALL SUPPLIES	\$ 301.29
1/31/2008	24131 TXU ENERGY	DAEP ELECTRICITY	\$ 1,392.75
1/31/2008	24132 TXU ENERGY	ELECTRICITY	\$ 2,485.51
2/1/2008	24133 CALLEJAS & ROSS INC.	REMOVE INSULATION AND REINSTALL ICYNENE FOAM INSULATION TO WALL AREAS IN AG BARN	\$ 7,615.00
2/6/2008	24134 ARCHER CITY BOOSTER CLUB	HIGH SCHOOL GIRLS BASKETBALL MEALS	\$ 62.75
2/6/2008	24134 ARCHER CITY BOOSTER CLUB	JUNIOR HIGH GIRLS BASKETBALL MEALS	\$ 134.25
2/6/2008	24135 BEVERLY FISHER	TRAVEL	\$ 31.79
2/6/2008	24136 BUILDERS LUMBER COMPANY	SUPPLIES	\$ 473.40
2/6/2008	24137 CONNIE D. HAGEN INC, D.A.T.C.S.	PROFESSIONAL SERVICES	\$ 1,050.00
2/6/2008	24138 CONOCOPHILIPS	GASOLINE	\$ 832.04
2/6/2008	24139 D & M MATERIALS	SUPPLIES	\$ 3,000.00
2/6/2008	24140 DANKA FINANCIAL SERVICES	COPIERS	\$ 2,865.06
2/6/2008	24141 DANKA OFFICE IMAGING	DAEP REPAIR	\$ 382.26
2/6/2008	24142 DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$ 2.85
2/6/2008	24143 DINSMORE ELEMENTARY	POSTAGE	\$ 48.71
2/6/2008	24144 EDGIN,PARKMAN,FLEMING & FLEMING, P.C	PROFESSIONAL SERVICES	\$ 225.00
2/6/2008	24145 ELECTRA TELEPHONE CO.	TELEPHONE SERVICES	\$ 1,446.67

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2/6/2008	24146	EMPIRE PAPER CO	FOOD SERVICE	\$	197.70	
2/6/2008	24146	EMPIRE PAPER CO	FOOD SERVICE	\$	60.91	
2/6/2008	24147	EMPIRE PAPER CO	SUPPLIES	\$	678.97	
2/6/2008	24148	FLUSCHE SUPPLY INC	SUPPLIES	\$	31.64	
2/6/2008	24149	FRED'S AUTO SUPPLY	SUPPLIES	\$	84.11	
2/6/2008	24150	FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$	39.96	
2/6/2008	24151	HARRY LEADBETTER, E	ONLINE SPORTS	BASEBALL SUPPLIES	\$	29.81
2/6/2008	24152	IESI-WICHITA FALLS	UTILITIES	\$	77.86	
2/6/2008	24153	JANICE GEE	TRAVEL	\$	16.00	
2/6/2008	24154	KATHY TURNER	OAP SUPPLIES	\$	13.75	
2/6/2008	24155	LILACS AND OLD LACE	SUPPLIES	\$	110.00	
2/6/2008	24157	LOWE'S CREDIT SERVICES	SUPPLIES	\$	107.33	
2/6/2008	24157	LOWE'S CREDIT SERVICES	SUPPLIES	\$	7.80	
2/6/2008	24157	LOWE'S CREDIT SERVICES	SUPPLIES	\$	24.91	
2/6/2008	24157	LOWE'S CREDIT SERVICES	SUPPLIES	\$	21.68	
2/6/2008	24157	LOWE'S CREDIT SERVICES	SUPPLIES	\$	99.42	
2/6/2008	24157	LOWE'S CREDIT SERVICES	SUPPLIES	\$	21.42	
2/6/2008	24157	LOWE'S CREDIT SERVICES	SUPPLIES	\$	50.62	
2/6/2008	24158	MUNDAY HIGH SCHOOL	HIGH SCHOOL GIRLS BASKETBALL	\$	50.00	
			MEALS (CLASS OF 2010)			
2/6/2008	24159	NORA CURRY	TRAVEL	\$	536.34	
2/6/2008	24160	PFS DISTRIBUTION CORPORATION	FOOD SERVICE	\$	226.92	
2/6/2008	24161	PPG ARCHITECTURAL FINISHES	SUPPLIES	\$	181.81	
2/6/2008	24162	RALPH'S SERVICE STATION	GASOLINE, REPAIR	\$	2,769.85	
2/6/2008	24163	ROBSON CORPORATION	SUPPLIES	\$	876.00	
2/6/2008	24164	SHELL FLEET PLUS	GASOLINE	\$	51.43	
2/6/2008	24165	SKYWARD ACCOUNTING DEPT	PROFESSIONAL SERVICES	\$	262.53	
2/6/2008	24166	SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	55.54	
2/6/2008	24166	SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	74.14	
2/6/2008	24167	TWO STORY PUBLISHING HOUSE	SUPPLIES	\$	28.00	
2/6/2008	24168	U.S. CELLULAR	DAEP TELEPHONE	\$	69.35	
2/6/2008	24169	U.S. CELLULAR	TELEPHONE	\$	337.02	
2/6/2008	24170	VISA	BAND TRAVEL	\$	181.90	
2/6/2008	24170	VISA	BAND SUPPLIES	\$	214.57	
2/6/2008	24170	VISA	SUPPLIES, TRAVEL	\$	2,370.94	
2/6/2008	24171	VISA	SUPPLIES, TRAVEL	\$	687.18	
2/6/2008	24172	WALSH, ANDERSON, BROWN, SCHULZE & /	LEGAL SERVICES	\$	441.15	

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2/6/2008	24173 WEST WICHITA COUNTY SP ED COOP	SPECIAL ED COOPERATIVE	\$ 4,790.80
2/6/2008	24174 WINDTHORST HIGH SCHOOL	JUNIOR HIGH BOYS BASKETBALL MEALS-DISTRICT	\$ 91.25
2/6/2008	24175 BOLEY FEATHERSON INSURANCE	PROFESSIONAL LIABILITY INSURANCE	\$ 8,914.21
2/6/2008	24176 CITY OF ELECTRA	UTILITIES	\$ 11,446.48
2/6/2008	24177 THYSSENKRUPP ELEVATOR CORP	REPAIR AGREEMENT	\$ 375.00
2/6/2008	24177 THYSSENKRUPP ELEVATOR CORP	REPAIR	\$ 4,625.00