

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
2/8/2008	24178	DAIRY QUEEN #13	HIGH SCHOOL BOYS BASKETBALL MEALS-ARCHER CITY	\$ 85.50
2/8/2008	24178	DAIRY QUEEN #13	HIGH SCHOOL BOYS BASKETBALL MEALS-MUNDAY	\$ 142.59
2/8/2008	24179	HALL, SETH	TRAVEL	\$ 531.76
2/8/2008	24180	MCDONALDS	HIGH SCHOOL BOYS BASKETBALL MEALS	\$ 110.14
2/8/2008	24181	NTS COMMUNICATIONS	TELEPHONE	\$ 70.64
2/8/2008	24182	PUBLISHERS MARKETING SERVICE	SUPPLIES	\$ 49.60
2/8/2008	24183	TEAM CONNECTION	BOYS TENNIS SUPPLIES	\$ 517.60
2/8/2008	24184	THOMAS PUMP & EQUIPMENT	SUPPLIES	\$ 7.20
2/8/2008	24185	TRAVELERS INSURANCE COMPANY	INSURANCE	\$ 1,413.00
2/8/2008	24186	UNIFIRST CORPORATION	SUPPLIES	\$ 1,202.29
2/8/2008	24187	WEATHELRY, BRIAN	PROFESSIONAL SERVICES	\$ 1,100.00
2/8/2008	24188	WINDTHORST HIGH SCHOOL	HIGH SCHOOL BOYS BASKETBALL MEALS	\$ 86.75
2/11/2008	24189	C.D. HARTNETT COMPANY	FOOD SERVICE	\$ 12,477.99
2/12/2008	24190	AIRGAS SOUTHWEST INC	SUPPLIES	\$ 201.05
2/12/2008	24191	BILLY CARLTON	BASKETBALL OFFICIAL	\$ 73.58
2/12/2008	24192	COCA-COLA ENTERPRISES	FOOD SERVICE	\$ 245.00
2/12/2008	24193	DAIRY QUEEN #13	HIGH SCHOOL GIRLS BASKETBALL MEALS	\$ 77.05
2/12/2008	24194	DANKA OFFICE IMAGING	SUPPLIES	\$ 83.95
2/12/2008	24195	DARRELL'S ELECTRIC & REFRIGERAT	REPAIR	\$ 104.88
2/12/2008	24195	DARRELL'S ELECTRIC & REFRIGERAT	REPAIR	\$ 406.02
2/12/2008	24195	DARRELL'S ELECTRIC & REFRIGERAT	REPAIR	\$ 55.00
2/12/2008	24195	DARRELL'S ELECTRIC & REFRIGERAT	REPAIR	\$ 303.33
2/12/2008	24195	DARRELL'S ELECTRIC & REFRIGERAT	REPAIR	\$ 438.72
2/12/2008	24195	DARRELL'S ELECTRIC & REFRIGERAT	REPAIR	\$ 67.55
2/12/2008	24196	DINSMORE ELEMENTARY	SUPPLIES	\$ 134.81
2/12/2008	24197	GLENCOE/MCGRAW-HILL COMPANIES	CLASSROOM SUPPLIES	\$ 469.34
2/12/2008	24197	GLENCOE/MCGRAW-HILL COMPANIES	CLASSROOM SUPPLIES	\$ 42.50
2/12/2008	24198	HALL, SETH	TRAVEL	\$ 180.00
2/12/2008	24199	IOWA PARK HIGH SCHOOL	POWERLIFTING MEET ENTRY FEES	\$ 400.00
2/12/2008	24199	IOWA PARK HIGH SCHOOL	POWERLIFTING MEET MEALS	\$ 154.00
2/12/2008	24200	JERRY COKER	BASKETBALL OFFICIAL	\$ 73.58
2/12/2008	24201	JOE KOSZAREK	BASKETBALL OFFICIAL	\$ 97.27
2/12/2008	24202	MRS BAIRD'S BAKERIES	FOOD SERVICE	\$ 440.02
2/12/2008	24203	NII COMMUNICATIONS	DAEP TELEPHONE	\$ 137.07
2/12/2008	24204	STEWART, STEPHEN	TRAVEL	\$ 50.73
2/12/2008	24205	TANNER, GERALD	BASKETBALL OFFICIAL	\$ 70.00
2/12/2008	24206	TASB, INC	SUPPLIES	\$ 385.00
2/12/2008	24207	TEXAS COUNSELING ASSOCIATION	REGISTRATION	\$ 100.00
2/12/2008	24208	OAK FARMS DAIRY-DALLAS	FOOD SERVICE	\$ 6,165.25
2/14/2008	24209	PSA, LLC	RENEWAL PROGRAM FOR PAYMAS	\$ 1,032.50
2/20/2008	24210	ELECTRA ISD PAYROLL CLEARING	TRANSFER - FEBRUARY 20, 2008 PAYROLL	\$ 294,947.93
2/18/2008	24211	BINSWANGER GLASS #016	SUPPLIES	\$ 38.30
2/18/2008	24212	CHRIS SMITH	BASKETBALL OFFICIAL	\$ 73.63

2/18/2008	24213 DAVID BINDEL	BASKETBALL OFFICIAL	\$	73.63
2/18/2008	24214 DINSMORE ELEMENTARY	SUPPLIES	\$	168.54
2/18/2008	24215 ELECTRA HIGH SCHOOL-	SUPPLIES	\$	178.00
2/18/2008	24216 ELECTRA MEDICAL CLINIC	PROFESSIONAL SERVICES	\$	100.00
2/18/2008	24217 ELECTRA COMMUNITY SERVICE CLUE	FEES	\$	100.00
2/18/2008	24218 GRADUATE SALES	OAP LETTER JACKET	\$	59.00
2/18/2008	24219 HALL, SETH	TRAVEL	\$	547.52
2/18/2008	24220 HARROLD WATER SUPPLY	UTILITIES	\$	86.43
2/18/2008	24221 LIONS CLUB OF IOWA PARK	DAEP FEE	\$	23.50
2/18/2008	24222 MINDERMAN CONSTRUCTION	SOFTBALL FIELD SUPPLIES	\$	3,024.00
2/18/2008	24223 NELSON, STACY	SUPPLIES	\$	86.13
2/18/2008	24224 REGION IX ESC	NET 9 COOP, INTERNET ACCESS, T1 LINE CHARGE-JAN 2008	\$	630.00
2/18/2008	24225 SOUTHWEST ICE CREAM SPEC.	FOOD SERVICE	\$	67.08
2/18/2008	24226 SPRINGHOUSE BOTTLED WATER INC	DAEP SUPPLIES	\$	20.19
2/19/2008	24227 LEONARD I.S.D.	POWERLIFTING GIRLS REGIONAL MEET ENTRY FEES	\$	90.00
2/19/2008	24228 PERRY, CHARLES	GIRLS POWERLIFTING MEALS-REGIONAL	\$	198.00
2/19/2008	24229 STAMFORD H.S. BOOSTER CLUB	BOYS POWERLIFTING MEET ENTRY FEE, MEALS	\$	324.00
2/20/2008	24230 ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORTS - FEB, 2008	\$	3,997.80
2/21/2008	24231 ATMOS ENERGY	DAEP NATURAL GAS	\$	124.33
2/21/2008	24232 CHICKEN EXPRESS	HIGH SCHOOL BOYS BASKETBALL MEALS	\$	89.25
2/21/2008	24233 CITY OF IOWA PARK WATER & SEWER	DAEP UTILITIES	\$	91.92
2/21/2008	24234 COMPUTER TECH	TECHNOLOGY SUPPLIES	\$	236.00
2/21/2008	24234 COMPUTER TECH	TECHNOLOGY SUPPLIES	\$	185.00
2/21/2008	24234 COMPUTER TECH	TECHNOLOGY SUPPLIES	\$	37.00
2/21/2008	24234 COMPUTER TECH	TECHNOLOGY SUPPLIES	\$	3,317.00
2/21/2008	24235 DEMCO	LIBRARY SUPPLIES	\$	163.94
2/21/2008	24236 DINSMORE ELEMENTARY	POSTAGE	\$	46.29
2/21/2008	24237 FIELDS, DAVID	SOFTBALL OFFICIAL	\$	44.89
2/21/2008	24238 GRAINGER	SUPPLIES	\$	15.85
2/21/2008	24239 JERRY'S SCOREBOARD	HIGH SCHOOL BOYS BASKETBALL SHOES	\$	150.00
2/21/2008	24239 JERRY'S SCOREBOARD	SUPPLIES	\$	135.00
2/21/2008	24239 JERRY'S SCOREBOARD	HIGH SCHOOL BOYS BASKETBALL SUPPLIES	\$	750.00
2/21/2008	24240 LARAE COLLINS	TRAVEL	\$	278.55
2/21/2008	24241 LEARNING MEDIA OF AMERICA	SUPPLIES	\$	172.55
2/21/2008	24242 MAVERICK BOOKS, INC	SUPPLIES	\$	171.99
2/21/2008	24243 OLNEY BAND BOOSTER CLUB	HIGH SCHOOL BOYS BASKETBALL MEALS	\$	70.00
2/21/2008	24244 PATTY KAY BRUCE	TITLE I TRAVEL	\$	75.00
2/21/2008	24245 S & T ENTERPRISES	TAKS SUPPLIES	\$	286.85
2/21/2008	24246 SPRINGHOUSE BOTTLED WATER INC	DAEP SUPPLIES	\$	32.99
2/21/2008	24247 TEXAS GIRLS COACHES ASSOCIATION	REGISTRATION FEE: STACY NATKIN	\$	70.00
2/21/2008	24248 VAN DONGE, JHAN	SOFTBALL OFFICIAL	\$	54.21
2/25/2008	24249 AFLAC	JR3 HEALTH PREMIUMS	\$	213.00

2/25/2008	24250 AMERICAN PUBLIC LIFE INSURANCE CO	JR3 HEALTH PREMIUMS	\$	195.88
2/25/2008	24251 AMERICAN HERITAGE LIFE INS CO	JR3 HEALTH PREMIUMS	\$	196.10
2/25/2008	24252 LINCOLN NATIONAL LIFE INS CO	LIFE BENEFITS - I MORALES AND J WILLEBY	\$	14.30
2/25/2008	24253 PRE-PAID LEGAL SERVICES, INC	MEMBERSHIP DUES - L NICHOLS	\$	25.90
2/25/2008	24254 PROTECTIVE LIFE INSURANCE CO	LIFE PREMIUMS - D WINDHAM	\$	51.91
2/25/2008	24255 ATMOS ENERGY	NATURAL GAS	\$	9,230.53
2/25/2008	24256 JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$	20,085.50
2/25/2008	24257 JR3 EDUCATION ASSOCIATES, LLC	DAEP PROFESSIONAL SERVICES	\$	6,106.25
2/26/2008	24258 CINDY M. RUSSELL	CONSULTANT	\$	1,200.00
2/26/2008	24259 DAIRY QUEEN	BASEBALL MEALS	\$	91.63
2/26/2008	24260 DINSMORE ELEMENTARY	TEXAS TRIP TRAVEL/TEACHERS	\$	500.00
2/26/2008	24261 ELECTRA SPECIALTY ADVERTISING	BASEBALL SUPPLIES	\$	92.92
2/26/2008	24261 ELECTRA SPECIALTY ADVERTISING	VOLLEYBALL SUPPLIES	\$	25.00
2/26/2008	24261 ELECTRA SPECIALTY ADVERTISING	HIGH SCHOOL GIRLS TRACK SUPPLIES	\$	1,964.00
2/26/2008	24262 FURLONG, KRISTINE	CHEERLEADER TRYOUT JUDGE	\$	96.63
2/26/2008	24263 JUDY BORTON	TRAVEL	\$	27.27
2/26/2008	24264 KAMAY ELECTRIC SERVICE, INC.	REPAIR	\$	239.06
2/26/2008	24265 KIMBLE, AMY	CHEERLEADER TRYOUT JUDGE	\$	60.00
2/26/2008	24266 QUIK INTERNET	TELEPHONE	\$	12.95
2/26/2008	24267 RAINES, BRITTNEY	CHEERLEADER TRYOUT JUDGE	\$	60.00
2/26/2008	24268 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	103.09
2/26/2008	24268 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	105.44
2/26/2008	24268 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	28.95
2/26/2008	24268 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	15.39
2/26/2008	24269 TASB, INC	SUPPLIES	\$	243.88
2/26/2008	24270 TXU ENERGY	DAEP ELECTRICITY	\$	1,257.50
2/26/2008	24271 UPSTART	LIBRARY SUPPLIES	\$	160.37
2/26/2008	24272 WALMART COMMUNITY	HEAD START SUPPLIES	\$	63.59
2/26/2008	24273 WALMART COMMUNITY	SUPPLIES	\$	100.00
2/26/2008	24273 WALMART COMMUNITY	SUPPLIES	\$	114.36
2/26/2008	24274 WINDTHORST I.S.D.	ENTRY FEE FOR CANCER SOCIETY BASEBALL TOURNAMENT	\$	250.00
2/26/2008	24275 GUARDIAN LIFE INSURANCE CO	JR3 DENTAL PREMIUMS	\$	129.72
2/27/2008	24276 DECATUR HIGH SCHOOL	BOYS POWERLIFTING REGIONAL MEET FEE	\$	125.00
2/27/2008	24277 GILBREATH, GARNET	BAND PROFESSIONAL SERVICES	\$	500.00
2/27/2008	24278 JANIS BLACKWELL	OAP MEALS	\$	180.00
2/27/2008	24279 PERRY, CHARLES	BOYS POWERLIFTING REGIONAL MEALS	\$	222.00
2/27/2008	24280 STEWART, STEPHEN	TRAVEL	\$	19.19
2/29/2008	24281 RISK MANAGEMENT FUND OPERATING	3RD QUARTER WORKERS' COMP PAYMENT	\$	6,687.75
3/5/2008	24282 AYERS, JERRY	OAP CLINIC JUDGE	\$	150.00
3/5/2008	24283 BAKER, KAREN	MINERAL WELLS CLINIC-OAP	\$	175.00
3/5/2008	24284 BARNES, TRAVIS	BASEBALL OFFICIAL	\$	75.00
3/5/2008	24285 BILLY DON CLARK	TRAVEL	\$	131.20
3/5/2008	24286 BUFFALO WILD WINGS	GIRLS TENNIS MEALS	\$	79.51
3/5/2008	24287 BUILDERS LUMBER COMPANY	SUPPLIES	\$	238.20
3/5/2008	24288 CHICKEN EXPRESS	SOFTBALL MEALS	\$	78.78
3/5/2008	24289 CICI'S PIZZA	SOFTBALL MEALS	\$	67.32

3/5/2008	24290 CITY VIEW BOOSTER CLUB	HIGH SCHOOL BOYS/GIRLS TRACK MEALS	\$	215.00
3/5/2008	24291 CITY VIEW HIGH SCHOOL	HIGH SCHOOL BOYS/GIRLS TRACK ENTRY FEES	\$	150.00
3/5/2008	24292 CONOCOPHILIPS	SUPPLIES	\$	1,172.44
3/5/2008	24293 DAIRY QUEEN #13	SOFTBALL MEALS-HENRIETTA	\$	66.55
3/5/2008	24293 DAIRY QUEEN #13	SOFTBALL MEALS-SEYMOUR	\$	186.82
3/5/2008	24294 DINSMORE ELEMENTARY	SUPPLIES	\$	42.94
3/5/2008	24295 EAKIN GARAGE	SUPPLIES	\$	6.00
3/5/2008	24296 ELECTRA LUMBER INC	SUPPLIES	\$	426.67
3/5/2008	24297 ELECTRA GOLF ASSOCIATION, INC	GOLF TEAM FEES	\$	325.00
3/5/2008	24298 ELECTRA STAR NEWS	PRIDE	\$	600.00
3/5/2008	24299 ELECTRA TELEPHONE CO.	TELEPHONE	\$	1,415.06
3/5/2008	24300 ELLIOTT PRODUCERS GIN	SUPPLIES	\$	9.35
3/5/2008	24300 ELLIOTT PRODUCERS GIN	SUPPLIES	\$	26.05
3/5/2008	24301 EMPIRE PAPER CO	FOOD SERVICE	\$	681.43
3/5/2008	24301 EMPIRE PAPER CO	FOOD SERVICE	\$	39.54
3/5/2008	24301 EMPIRE PAPER CO	FOOD SERVICE	\$	714.60
3/5/2008	24301 EMPIRE PAPER CO	FOOD SERVICE	\$	43.10
3/5/2008	24302 EMPIRE PAPER CO	SUPPLIES	\$	628.58
3/5/2008	24303 ESTES INC	SUPPLIES	\$	434.50
3/5/2008	24303 ESTES INC	SUPPLIES	\$	28.51
3/5/2008	24304 FRED'S AUTO SUPPLY	SUPPLIES	\$	71.44
3/5/2008	24305 FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$	12.99
3/5/2008	24305 FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$	3.99
3/5/2008	24306 GE CAPITAL	DAEP REPAIR	\$	160.86
3/5/2008	24307 IOWA PARK HIGH SCHOOL	OAP LODGING FOR JUDGE	\$	25.00
3/5/2008	24308 JANET GOODWIN	TRAVEL	\$	16.05
3/5/2008	24309 JANICE GEE	TRAVEL	\$	34.00
3/5/2008	24310 JANIS BLACKWELL	OAP MEALS	\$	180.00
3/5/2008	24311 JANIS BLACKWELL	OAP MEALS	\$	180.00
3/5/2008	24312 LILACS AND OLD LACE	SUPPLIES	\$	90.00
3/5/2008	24313 LOWE'S CREDIT SERVICES	SUPPLIES	\$	46.04
3/5/2008	24313 LOWE'S CREDIT SERVICES	SUPPLIES	\$	155.04
3/5/2008	24314 MCDONALD'S	SOFTBALL MEALS	\$	73.06
3/5/2008	24315 MUNDAY HIGH SCHOOL	HIGH SCHOOL BOYS/GIRLS TRACK ENTRY FEES	\$	150.00
3/5/2008	24316 MUNDAY HIGH SCHOOL	HIGH SCHOOL GIRLS/BOYS TRACK MEALS (TWO EACH)	\$	430.00
3/5/2008	24317 NCA/NDA NATL COACHES, DIRECTOR:	REGISTRATION FOR DEBBIE STEWART, MEREDITH PERRY	\$	498.00
3/5/2008	24318 OLNEY ATHLETIC BOOSTER CLUB	HIGH SCHOOL BOYS/GIRLS TRACK MEALS	\$	215.00
3/26/2008	24318 OLNEY ATHLETIC BOOSTER CLUB	HIGH SCHOOL BOYS/GIRLS TRACK MEALS	\$	(215.00)
3/5/2008	24319 OLNEY ATHLETIC BOOSTER CLUB	HIGH SCHOOL BOYS/GIRLS TRACK ENTRY FEES	\$	120.00
3/5/2008	24320 QUALITY ELEVATOR INSPECTIONS INC	ANNUAL QEI INSPECTION	\$	181.97
3/5/2008	24321 RALPH'S SERVICE STATION	SUPPLIES	\$	12.00
3/5/2008	24322 REED, RENNETH	TRAVEL	\$	108.00
3/5/2008	24323 ROCK INN CAFE	SOFTBALL MEALS	\$	112.18
3/5/2008	24324 ROGER HOPKINS	BASEBALL OFFICIAL	\$	75.00

3/5/2008	24325 SACRED HEART HIGH SCHOOL	HIGH SCHOOL BOYS/GIRLS TRACK ENTRY FEES	\$ 250.00
3/11/2008	24325 SACRED HEART HIGH SCHOOL	HIGH SCHOOL BOYS/GIRLS TRACK ENTRY FEES	\$ (250.00)
3/5/2008	24326 SACRED HEART HIGH SCHOOL	MEALS FOR HIGH SCHOOL BOYS/GIRLS TRACK	\$ 215.00
3/11/2008	24326 SACRED HEART HIGH SCHOOL	MEALS FOR HIGH SCHOOL BOYS/GIRLS TRACK	\$ (215.00)
3/5/2008	24327 SACRED HEART HIGH SCHOOL	JUNIOR HIGH BOYS/GIRLS TRACK MEALS	\$ 235.00
3/11/2008	24327 SACRED HEART HIGH SCHOOL	JUNIOR HIGH BOYS/GIRLS TRACK MEALS	\$ (235.00)
3/5/2008	24328 SACRED HEART HIGH SCHOOL	JUNIOR HIGH BOYS/GIRLS TRACK ENTRY FEES	\$ 240.00
3/11/2008	24328 SACRED HEART HIGH SCHOOL	JUNIOR HIGH BOYS/GIRLS TRACK ENTRY FEES	\$ (240.00)
3/5/2008	24329 SPORT CHALET	TRACK SUPPLIES	\$ 169.61
3/5/2008	24330 SPRINGHOUSE BOTTLED WATER INC	DAEP SUPPLIES	\$ 26.59
3/5/2008	24331 TASB, INC	SUPPLIES	\$ 281.68
3/5/2008	24332 TXU ENERGY	ELECTRICITY	\$ 1,046.72
3/5/2008	24333 U.S. CELLULAR	TELEPHONE	\$ 334.35
3/5/2008	24334 U.S. CELLULAR	DAEP TELEPHONE	\$ 69.32
3/5/2008	24335 VERNON HIGH SCHOOL	TWO WORKSHOP SESSIONS-OAP	\$ 350.00
3/5/2008	24336 WAGONER RESTAURANT SUP.	FOOD SERVICE	\$ 20.00
3/5/2008	24336 WAGONER RESTAURANT SUP.	FOOD SERVICE	\$ 29.85
3/5/2008	24336 WAGONER RESTAURANT SUP.	FOOD SERVICE	\$ 218.70
3/5/2008	24336 WAGONER RESTAURANT SUP.	FOOD SERVICE	\$ 17.55
3/5/2008	24337 WENDY'S	BOYS TENNIS MEALS	\$ 38.38
3/5/2008	24338 WEST WICHITA COUNTY SP ED COOP	SPECIAL ED COOPERATIVE PYMT	\$ 4,790.80
3/5/2008	24339 YOUNG, KATY	REIMBURSE FEE DAEP	\$ 77.00
3/5/2008	24340 CITY OF ELECTRA	UTILITIES	\$ 12,630.68
3/5/2008	24341 DELL	TECHNOLOGY SUPPLIES	\$ (10,980.00)
3/5/2008	24341 DELL	TECHNOLOGY SUPPLIES	\$ 10,980.00
3/6/2008	24342 CITY VIEW BOOSTER CLUB	JUNIOR HIGH TRACK MEALS	\$ 215.00
3/14/2008	24343 ELECTRA ISD PAYROLL CLEARING	TRANSFER FOR MARCH 2008 PAYROLL	\$ 298,509.84
3/7/2008	24344 AIRGAS SOUTHWEST INC	SUPPLIES	\$ 188.29
3/7/2008	24345 CHAMPIONSHIP PERFORMANCE	RENEWAL OF SUBSCRIPTION	\$ 99.00
3/7/2008	24346 CITY VIEW HIGH SCHOOL	7TH, 8TH BOYS AND GIRLS TRACK ENTRY FEES	\$ 200.00
3/7/2008	24347 DANKA FINANCIAL SERVICES	COPIERS	\$ 2,865.06
3/7/2008	24348 DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$ 2.85
3/7/2008	24349 GILBREATH, KENNETH	BAND TRAVEL	\$ 460.00
3/7/2008	24350 IESI-WICHITA FALLS	UTILITIES	\$ 80.24
3/7/2008	24351 JUDY BORTON	TRAVEL	\$ 27.27
3/7/2008	24352 M-F ATHLETIC COMPANY	TRACK SUPPLIES	\$ 1,664.00
3/7/2008	24353 NTS COMMUNICATIONS	TELEPHONE	\$ 50.76
3/7/2008	24354 PFS DISTRIBUTION CORPORATION	FOOD SERVICE	\$ 186.75
3/7/2008	24355 PPG ARCHITECTURAL FINISHES	SUPPLIES	\$ 188.65
3/7/2008	24355 PPG ARCHITECTURAL FINISHES	SUPPLIES	\$ 170.00
3/7/2008	24356 ROGERS LANKFORD	GOLF MEALS	\$ 60.00
3/7/2008	24357 SEYMOUR I.S.D.	GOLF ENTRY FEES	\$ 140.00

3/7/2008	24358 SPOONER, JOHN	SOFTBALL OFFICIAL	\$	64.10
3/7/2008	24359 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$	320.00
3/7/2008	24360 UIL MUSIC OFFICE ATTN; TSSEC	BAND ENTRY FEES	\$	82.50
3/7/2008	24361 WILLIAMS, ANDRE	SOFTBALL OFFICIAL	\$	35.00
3/14/2008	24362 ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORTS - MARCH	\$	4,064.99
		2008		
3/12/2008	24363 C.D. HARTNETT COMPANY	FOOD SERVICE	\$	20,419.00
3/12/2008	24364 REED COMPUTER	TECH SUPPLIES	\$	10,980.00
3/12/2008	24365 WICHITA APPRAISAL DIST.	PAYMENT FOR APPRAISAL	\$	5,498.82
		DISTRICT		
3/12/2008	24366 ELECTRA SPECIALTY ADVERTISING	JUNIOR HIGH GIRLS TRACK	\$	490.00
		SUPPLIES		
3/12/2008	24367 ELECTRA TRUCK & TRAILER REPAIR	BUS REPAIR	\$	62.00
3/12/2008	24367 ELECTRA TRUCK & TRAILER REPAIR	BUS REPAIR	\$	62.00
3/12/2008	24367 ELECTRA TRUCK & TRAILER REPAIR	BUS REPAIR	\$	62.00
3/12/2008	24368 GRAINGER	SUPPLIES	\$	139.55
3/12/2008	24368 GRAINGER	SUPPLIES	\$	50.13
3/12/2008	24369 HALL, SETH	TRAVEL	\$	144.00
3/12/2008	24369 HALL, SETH	TRAVEL	\$	546.41
3/12/2008	24369 HALL, SETH	TRAVEL-HOUSTON	\$	216.00
3/12/2008	24370 KAY BALTHROP	TRAVEL	\$	160.00
3/12/2008	24371 LAKE CREEK COUNTRY CLUB	GOLF ENTRY FEES	\$	120.00
3/12/2008	24372 LEARNING MEDIA OF AMERICA	LIBRARY SUPPLIES	\$	35.70
3/12/2008	24373 MARY LAURA SLAPPEY	UIL DISTRICT MEALS	\$	230.00
3/12/2008	24374 MRS BAIRD'S BAKERIES	FOOD SERVICE	\$	405.28
3/12/2008	24375 NIGHTINGALE, GARY	TRAVEL	\$	81.85
3/12/2008	24376 NII COMMUNICATIONS	DAEP TELEPHONE	\$	138.24
3/12/2008	24377 PERRY, CHARLES	TRAVEL AND ENTRY FEE	\$	394.00
3/12/2008	24378 PERRY, MEREDITH	CHEERLEADER WORKSHOP TRAVE	\$	72.00
3/12/2008	24379 QUANAH I.S.D.	GOLF ENTRY FEES	\$	210.00
3/12/2008	24380 ROGERS LANKFORD	GOLF MEALS FOR MUNDAY AND	\$	115.00
		QUANAH		
3/12/2008	24381 SHELL FLEET PLUS	GASOLINE	\$	387.23
3/12/2008	24382 SOUTHWEST ICE CREAM SPEC.	FOOD SERVICE	\$	94.12
3/12/2008	24383 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	28.19
3/12/2008	24383 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	224.87
3/12/2008	24384 STEWART, DEBORAH	TRAVEL-CHEERLEADER WORKSHC	\$	72.00
3/12/2008	24385 STEWART, STEPHEN	TRAVEL	\$	16.39
3/12/2008	24386 THSWPA	POWERLIFTING STATE GIRLS FEE	\$	30.00
3/12/2008	24387 THYSSENKRUPP ELEVATOR CORP	REPAIR	\$	375.00
3/12/2008	24388 WEATHELRY, BRIAN	PROFESSIONAL SERVICES	\$	1,100.00
3/12/2008	24389 WEEKLY READER	DAEP SUPPLIES	\$	54.80
3/12/2008	24390 THE WOODWIND & BRASSWIND	BAND SUPPLIES	\$	3,579.99
3/12/2008	24390 THE WOODWIND & BRASSWIND	BAND SUPPLIES	\$	1,176.00
3/14/2008	24391 CITY VIEW ISD	MEALS FOR JUNIOR HIGH TRACK	\$	200.00
		MEET		
3/14/2008	24392 DAIRY QUEEN #13	HOLLIDAY BASEBALL TOURNAMEN	\$	116.85
		MEALS		
3/14/2008	24393 GOLDEN CHICK	GIRLS TENNIS MEALS	\$	30.96
3/14/2008	24394 HARROLD WATER SUPPLY	UTILITIES	\$	57.79
3/14/2008	24395 IESI-WICHITA FALLS	DAEP UTILITIES	\$	98.72
3/14/2008	24396 MCDONALD'S	BOYS TENNIS MEALS	\$	25.50

3/14/2008	24397 OLSON'S AUTO CLINIC INC	VEHICLE REPAIR	\$	283.18
3/14/2008	24398 PATTY KAY BRUCE	TITLE I TRAVEL	\$	75.00
3/14/2008	24399 AFLAC	JR3 PREMIUMS	\$	213.00
3/14/2008	24400 AMERICAN PUBLIC LIFE INSURANCE CO	JR3 PREMIUMS	\$	195.88
3/14/2008	24401 PRE-PAID LEGAL SERVICES, INC	JR3 MEMBERSHIP DUES	\$	25.90
3/14/2008	24402 FORT DEARBORN LIFE INS. CO.	INCREASE IN PREMIUM - P CANAFAX	\$	23.59
3/24/2008	24403 AMERICAN HERITAGE LIFE INS CO	JR3 HEALTH PREMIUMS	\$	196.10
3/24/2008	24404 PROTECTIVE LIFE INSURANCE CO	JR3 LIFE INSURANCE PREMIUM - D WINDHAM	\$	51.91
3/25/2008	24405 ATMOS ENERGY	NATURAL GAS	\$	4,434.92
3/25/2008	24406 BRAUM'S	SOFTBALL MEALS-WICHITA FALLS, TX	\$	60.48
3/25/2008	24407 CAPITAL BUS SALES & SERVICE OF TE	BUS SUPPLIES	\$	17.01
3/25/2008	24407 CAPITAL BUS SALES & SERVICE OF TE	BUS SUPPLIES	\$	70.62
3/25/2008	24408 CITY OF IOWA PARK WATER & SEWER	DAEP UTILITIES	\$	22.61
3/25/2008	24409 COMPUTER TECH	TECH SUPPLIES	\$	2,156.00
3/25/2008	24410 DINSMORE ELEMENTARY	SUPPLIES	\$	41.35
3/25/2008	24411 DRAMATISTS PLAY SERVICE	OAP SUPPLIES	\$	105.00
3/25/2008	24412 ED HEFTI	BAND PROFESSIONAL SERVICES	\$	300.00
3/25/2008	24413 ELECTRA HIGH SCHOOL-	OAP MEALS, WELLINGTON	\$	85.00
3/25/2008	24413 ELECTRA HIGH SCHOOL-	POSTAGE, SUPPLIES	\$	161.73
3/25/2008	24414 GE CAPITAL	DAEP REPAIR	\$	160.86
3/25/2008	24415 GILBREATH, GARNET	BAND PROFESSIONAL SERVICES	\$	500.00
3/25/2008	24416 GILBREATH, KENNETH	BAND CLINIC FEES, MEALS-VERNON	\$	240.00
3/25/2008	24417 LITTLE, CHUCK	SOFTBALL OFFICIAL	\$	49.55
3/25/2008	24418 PERMA-BOUND	LIBRARY BOOKS	\$	303.60
3/25/2008	24419 QUIK INTERNET	TELEPHONE	\$	12.95
3/25/2008	24420 REGION IX ESC	FEBRUARY 2008 NET 9 COOP-INTERNET ACCESS & AT&T T1 LINE	\$	630.00
3/25/2008	24421 STEWART, STEPHEN	TRAVEL	\$	423.21
3/25/2008	24422 UNIFIRST CORPORATION	SUPPLIES	\$	1,506.50
3/25/2008	24423 VAN DONGE, JHAN	SOFTBALL OFFICIAL	\$	49.55
3/25/2008	24425 VISA	SUPPLIES	\$	181.94
3/25/2008	24425 VISA	SUPPLIES	\$	36.80
3/25/2008	24425 VISA	SUPPLIES	\$	579.96
3/25/2008	24425 VISA	BAND TRAVEL	\$	1,486.20
3/25/2008	24425 VISA	FEES	\$	120.00
3/25/2008	24425 VISA	TRAVEL	\$	499.24
3/25/2008	24425 VISA	TRAVEL	\$	237.30
3/25/2008	24425 VISA	TRAVEL	\$	387.40
3/25/2008	24425 VISA	TRAVEL	\$	202.50
3/25/2008	24425 VISA	TRAVEL	\$	231.20
3/25/2008	24425 VISA	SUPPLIES	\$	127.43
3/25/2008	24425 VISA	GOLF SUPPLIES	\$	299.85
3/25/2008	24426 WALMART COMMUNITY	SUPPLIES	\$	79.86
3/25/2008	24426 WALMART COMMUNITY	SUPPLIES	\$	29.47
3/25/2008	24427 WHITE, JOSH	BAND PROFESSIONAL SERVICES	\$	300.00
3/25/2008	24428 DELL MARKETING L.P.	STATE TECHNOLOGY SUPPLIES	\$	13,120.50
3/25/2008	24429 JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$	20,085.50

3/25/2008	24430 JR3 EDUCATION ASSOCIATES, LLC	DAEP PROFESSIONAL SERVICES	\$	6,106.25
3/25/2008	24431 OAK FARMS DAIRY-DALLAS	FOOD SERVICE	\$	5,705.71