

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
3/26/2008	24432	DAIRY QUEEN #13	SOFTBALL MEALS-SEYMOUR	\$ 66.06
3/26/2008	24433	ELECTRA SPECIALTY ADVERTISING	GOLF SUPPLIES	\$ 205.00
3/26/2008	24434	OLNEY ATHLETIC BOOSTER CLUB	HIGH SCHOOL BOYS/GIRLS TRACT MEALS	\$ 130.00
3/26/2008	24435	PERRY, CHARLES	MEALS AND FEES STATE POWERLIFTING MEET	\$ 244.00
3/26/2008	24436	RIVER CREEK GOLF COURSE	DISTRICT GOLF FEES, BOYS & GIRLS	\$ 440.00
3/26/2008	24437	STEWART, STEPHEN	TRAVEL	\$ 50.50
3/26/2008	24438	T.H.S.P.A.	STATE BOYS POWERLIFTING ENTI FEE	\$ 25.00
3/27/2008	24439	GUARDIAN LIFE INSURANCE CO	JR3 DENTAL PREMIUMS	\$ 129.72
3/27/2008	24440	BALFOUR	SUPPLIES	\$ 249.53
3/27/2008	24441	CITY OF ELECTRA	HIGH SCHOOL BASEBALL FIELD LIGHTS	\$ 1,107.00
3/27/2008	24442	DARRELL'S ELECTRIC & REFRIGERATI	REPAIR	\$ 165.00
3/27/2008	24442	DARRELL'S ELECTRIC & REFRIGERATI	REPAIR	\$ 386.17
3/27/2008	24442	DARRELL'S ELECTRIC & REFRIGERATI	REPAIR	\$ 334.00
3/27/2008	24443	DRAMATISTS PLAY SERVICE	UIL OAP ROYALTY FOR "PICNIC" FOR 3/29/08	\$ 35.00
3/27/2008	24444	ELECTRA FOOD MARKET	SUPPLIES	\$ 496.66
3/27/2008	24445	ELECTRA FOOD MARKET	FOOD SERVICE	\$ 47.19
3/27/2008	24445	ELECTRA FOOD MARKET	FOOD SERVICE	\$ 11.92
3/27/2008	24446	HALL, SETH	TRAVEL	\$ 795.37
3/27/2008	24447	HARRIS RATINGS WEEKLY	SUPPLIES	\$ 99.00
3/27/2008	24448	NIGHTINGALE, GARY	TRAVEL	\$ 143.42
3/27/2008	24449	NORCOSTCO INC	SUPPLIES	\$ 167.00
3/27/2008	24449	NORCOSTCO INC	SUPPLIES	\$ 133.00
3/27/2008	24450	SAM'S CLUB DIRECT	SUPPLIES	\$ 322.43
3/27/2008	24451	STEWART, STEPHEN	TRAVEL	\$ 32.28
3/27/2008	24452	TXU ENERGY	DAEP ELECTRICITY	\$ 1,122.65
4/3/2008	24453	BALFOUR	GRADUATION SUPPLIES	\$ 303.05
4/3/2008	24454	BEREND TURF & TRACTOR	SUPPLIES	\$ 19.09
4/3/2008	24455	CONOCOPHILIPS	GASOLINE	\$ 1,513.38
4/3/2008	24456	DAIRY QUEEN #13	BASEBALL MEALS-JACKSBORO	\$ 108.96
4/3/2008	24456	DAIRY QUEEN #13	BASEBALL MEALS-SEYMOUR	\$ 111.05
4/3/2008	24456	DAIRY QUEEN #13	SOFTBALL MEALS-SEYMOUR	\$ 79.02
4/3/2008	24457	DANKA FINANCIAL SERVICES	COPIERS	\$ 2,865.06
4/3/2008	24458	EAKIN GARAGE	SUPPLIES	\$ 4.50
4/3/2008	24459	EL CHICO	GIRLS TENNIS MEALS	\$ 54.71
4/3/2008	24460	ELECTRA HIGH SCHOOL-	REIMBURSE OAP FOR GASOLINE COST	\$ 20.00
4/3/2008	24461	ELECTRA LUMBER INC	SUPPLIES	\$ 227.71
4/3/2008	24462	ELECTRA TELEPHONE CO.	TELEPHONE SERVICES	\$ 1,417.90
4/3/2008	24463	EMPIRE PAPER CO	SUPPLIES	\$ 1,573.23

4/3/2008	24463	EMPIRE PAPER CO	SUPPLIES	\$	77.97
4/3/2008	24464	FRED'S AUTO SUPPLY	SUPPLIES	\$	31.94
4/3/2008	24465	FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$	3.99
4/3/2008	24466	HOLLIDAY ATHLETIC BOOSTER CLUB	ACS BASEBALL TOURNAMENT, MEALS FOR TWO DAYS	\$	140.00
4/3/2008	24467	IESI-WICHITA FALLS	TRASH COLLECTION	\$	316.43
4/3/2008	24467	IESI-WICHITA FALLS	TRASH COLLECTION	\$	316.43
4/3/2008	24467	IESI-WICHITA FALLS	TRASH COLLECTION	\$	316.43
4/3/2008	24467	IESI-WICHITA FALLS	TRASH COLLECTION	\$	19.50
4/3/2008	24468	INZER	POWERLIFTING SUPPLIES	\$	118.91
4/3/2008	24468	INZER	POWERLIFT SUPPLIES	\$	882.39
4/3/2008	24469	JANICE GEE		\$	14.00
4/3/2008	24470	LONG JOHN SILVERS	DISTRICT TENNIS MEALS	\$	50.26
4/3/2008	24471	MARY LAURA SLAPPEY	UIL REGIONAL MEET MEALS	\$	125.00
4/3/2008	24472	MCDONALD'S #7547	SOFTBALL MEALS	\$	49.29
4/3/2008	24473	MUNDAY ATHLETIC BOOSTER CLUB	HIGH SCHOOL GIRLS TRACK FEES	\$	105.00
4/3/2008	24474	MUNDAY ATHLETIC BOOSTER CLUB	JUNIOR HIGH DISTRICT TRACK MEALS	\$	180.00
4/3/2008	24475	PFS DISTRIBUTION CORPORATION	FOOD SERVICE	\$	218.05
4/3/2008	24476	SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	26.59
4/3/2008	24477	TEAM CONNECTION	GIRLS TENNIS SUPPLIES	\$	459.65
4/3/2008	24477	TEAM CONNECTION	GIRLS TENNIS SUPPLIES	\$	52.35
4/3/2008	24478	THYSSENKRUPP ELEVATOR CORP	QEI INSPECTION	\$	500.00
4/3/2008	24479	TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$	80.00
4/3/2008	24479	TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$	20.00
4/3/2008	24479	TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$	60.00
4/3/2008	24479	TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$	40.00
4/3/2008	24480	TXU ENERGY	ELECTRICITY	\$	765.48
4/3/2008	24481	WEATHELRY, BRIAN	ATHLETIC TRAINER	\$	1,100.00
4/3/2008	24482	WEST WICHITA COUNTY SP ED COOP	PAYMENT TO WWCC SPECIAL ED	\$	4,790.80
4/7/2008	24483	AIRGAS SOUTHWEST INC	SUPPLIES	\$	201.05
4/7/2008	24484	BILLY DON CLARK	TRAVEL	\$	16.00
4/7/2008	24485	BOBBY EVANS SPORT. GOODS	JUNIOR HIGH GIRLS TRACK SUPPLIES	\$	120.00
4/7/2008	24486	COOK, DAVID	SOFTBALL OFFICIAL	\$	49.55
4/7/2008	24487	DANIEL ROGERS	SOFTBALL OFFICIAL	\$	49.55
4/7/2008	24488	DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$	1.90
4/7/2008	24489	ELECTRA HIGH SCHOOL-	REIMBURSE TRACK MEALS	\$	985.00
4/7/2008	24490	EMPIRE PAPER CO	FOOD SERVICE	\$	139.32
4/7/2008	24490	EMPIRE PAPER CO	FOOD SERVICE	\$	714.60
4/7/2008	24491	HALL, SETH	TRAVEL	\$	70.00
4/7/2008	24492	IESI-WICHITA FALLS	UTILITIES	\$	80.24
4/7/2008	24493	JERRY'S SCOREBOARD	SUPPLIES	\$	30.00
4/7/2008	24494	MUNDAY ATHLETIC BOOSTER CLUB	TRACK AREA MEALS	\$	190.00
4/7/2008	24495	OLSON'S AUTO CLINIC INC	REPAIR	\$	19.50
4/7/2008	24496	PPG ARCHITECTURAL FINISHES	SUPPLIES	\$	231.84
4/7/2008	24497	RALPH'S SERVICE STATION	GASOLINE AND REPAIR	\$	3,455.64

4/7/2008	24498 RANDAL HAYNES	BASEBALL OFFICIAL	\$	75.00
4/7/2008	24499 SAV-ON OFFICE SUPPLIES	SUPPLIES	\$	25.65
4/7/2008	24500 SCHROER, KRISTIAN	BASEBALL OFFICIAL	\$	75.00
4/7/2008	24501 SHELL FLEET PLUS	GASOLINE	\$	363.56
4/7/2008	24502 TEX-OMA BUILDERS SUP	REPAIR	\$	11.82
4/7/2008	24503 THOMAS PUMP & EQUIPMENT	SUPPLIES	\$	7.69
4/7/2008	24504 U.S. CELLULAR	DAEP TELEPHONE	\$	69.34
4/7/2008	24505 U.S. CELLULAR	TELEPHONE	\$	334.95
4/8/2008	24506 C.D. HARTNETT COMPANY	FOOD SERVICE	\$	10,519.01
4/8/2008	24507 CITY OF ELECTRA	FOOD SERVICE	\$	11,520.57
4/9/2008	24508 DAVID W. POTTER, CONCRETE GEN C	CONCRETE REPAIR	\$	6,220.00
4/17/2008	24509 ELECTRA ISD PAYROLL CLEARING	TRANSFER FOR APRIL 2008 PAYROLL	\$	290,854.97
4/9/2008	24510 ATMOS ENERGY	DAEP NATURAL GAS	\$	95.28
4/9/2008	24511 BERGEN FOOD ENTERPRISES	SOFTBALL MEALS	\$	59.38
4/9/2008	24512 GRAINGER	SUPPLIES	\$	51.62
4/9/2008	24513 JOE KOSZAREK	SOFTBALL OFFICIAL	\$	64.10
4/9/2008	24514 MUNDAY ATHLETIC BOOSTER CLUB	AREA TRACK MEET MEALS, 2ND DAY	\$	190.00
4/9/2008	24515 NII COMMUNICATIONS	DAEP TELEPHONE	\$	148.64
4/9/2008	24516 NTS COMMUNICATIONS	TELEPHONE	\$	48.99
4/9/2008	24517 TINA KOSAREK	SOFTBALL OFFICIAL	\$	35.00
4/17/2008	24518 ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORTS - APRIL 2008	\$	3,947.99
4/15/2008	24519 BEVERLY FISHER	TRAVEL	\$	29.69
4/15/2008	24520 BUFFALO WILD WINGS	GIRLS AND BOYS TENNIS MEALS	\$	42.11
4/15/2008	24521 CHARLES A. DANA CENTER	SUPPLIES	\$	103.50
4/15/2008	24522 CICI'S PIZZA	TENNIS MEALS	\$	26.48
4/15/2008	24523 COCA-COLA ENTERPRISES	FOOD SERVICE	\$	589.46
4/15/2008	24524 DAIRY QUEEN #13	BASEBALL MEALS-SEYMOUR	\$	126.08
4/15/2008	24524 DAIRY QUEEN #13	SOFTBALL MEALS	\$	86.63
4/15/2008	24525 DANKA OFFICE IMAGING	REPAIR	\$	3,418.45
4/15/2008	24525 DANKA OFFICE IMAGING	SUPPLIES	\$	134.15
4/15/2008	24526 DANKA OFFICE IMAGING	SUPPLIES	\$	533.32
4/15/2008	24527 DARRELL'S ELECTRIC & REFRIGERATI	REPAIR	\$	82.50
4/15/2008	24527 DARRELL'S ELECTRIC & REFRIGERATI	REPAIR	\$	152.28
4/15/2008	24528 ELECTRA FOOD MARKET	FOOD SERVICE	\$	44.67
4/15/2008	24529 ELECTRA STAR NEWS	SUPPLIES	\$	30.60
4/15/2008	24530 IESI-WICHITA FALLS	DAEP UTILITIES	\$	98.72
4/15/2008	24531 JONES, ROBERT	SOFTBALL OFFICIALS	\$	56.83
4/15/2008	24532 MRS BAIRD'S BAKERIES	FOOD SERVICE	\$	250.64
4/15/2008	24533 OAK FARMS DAIRY-DALLAS	FOOD SERVICE	\$	4,960.70
4/15/2008	24534 PERRY, MEREDITH	TRAVEL	\$	74.74
4/15/2008	24535 REGION IX ESC	MARZANO'S BUILDING ACADEMI VOCABULARY BOOK FOR WORKSHOP	\$	17.80
4/15/2008	24536 SOUTHWEST ICE CREAM SPEC.	FOOD SERVICE	\$	94.12
4/15/2008	24536 SOUTHWEST ICE CREAM SPEC.	FOOD SERVICE	\$	194.72

4/15/2008	24537	SPRINGHOUSE BOTTLED WATER INC SUPPLIES	\$	151.99
4/15/2008	24537	SPRINGHOUSE BOTTLED WATER INC SUPPLIES	\$	146.69
4/15/2008	24538	STEWART, STEPHEN	MEALS REGIONAL TRACK MEET, \$	525.00
			HIGH SCHOOL GIRLS AND BOYS	
4/15/2008	24539	TROY REYNOLDS	SOFTBALL OFFICIAL	\$ 42.28
4/15/2008	24540	VISA	MAINTENANCE SUPPLIES	\$ 25.00
4/15/2008	24540	VISA	GIRLS POWERLIFTING ROOMS FC	\$ 297.00
			STATE MEET	
4/15/2008	24540	VISA	STATE BOYS POWERLIFTING MEET	\$ 204.92
			ROOMS-MCM ELEGANTE SUITES,	
			ABILENE, TX	
4/15/2008	24540	VISA	ADMIN FEE	\$ 175.00
4/15/2008	24541	ELECTRA FOOD MARKET	CLASSROOM SUPPLIES	\$ 99.31
4/15/2008	24542	VISA	TRAVEL, SUPPLIES	\$ 553.39
4/17/2008	24543	AFLAC	JR3 PREMIUMS	\$ 213.00
4/17/2008	24544	AMERICAN PUBLIC LIFE INSURANCE CO	JR3 PREMIUMS	\$ 195.88
4/17/2008	24545	PRE-PAID LEGAL SERVICES, INC	JR3 PREMIUMS	\$ 25.90
4/17/2008	24546	PROTECTIVE LIFE INSURANCE CO	JR3 PREMIUMS	\$ 51.91
4/17/2008	24547	ELECTRA ISD PAYROLL CLEARING	HEALTH PREMIUM - J PULLIAM	\$ 354.00
4/21/2008	24548	BALFOUR	GRADUATION SUPPLIES	\$ 14.29
4/21/2008	24548	BALFOUR	GRADUATION SUPPLIES	\$ 13.28
4/21/2008	24548	BALFOUR	GRADUATION SUPPLIES	\$ 303.05
4/21/2008	24549	BRIDGEPORT HIGH SCHOOL BAND	JUNIOR HIGH BAND ENTRY FEE	\$ 100.00
4/21/2008	24550	CITY VIEW ATHLETICS	JUNIOR HIGH GIRLS TRACK MEAL	\$ 120.00
4/21/2008	24551	CRISLIP, DICK	SOFTBALL OFFICIAL	\$ 49.55
4/21/2008	24552	GILBREATH, GARNET	BAND PROFESSIONAL SERVICES	\$ 1,326.00
4/21/2008	24553	HOFF, TIMOTHY	REGIONAL TENNIS MEALS	\$ 90.00
4/21/2008	24554	INSECT LORE	HEAD START SUPPLIES-TITLE I	\$ 47.98
4/21/2008	24555	JONES, ROBERT	SOFTBALL OFFICIAL	\$ 49.55
4/21/2008	24556	MUNDAY C.I.S.D.	AREA TRACK EXPENSES	\$ 237.54
4/21/2008	24557	NORA CURRY	TRAVEL	\$ 318.12
4/21/2008	24558	PATSY J. CANAFAX	TRAVEL	\$ 30.30
4/21/2008	24559	PATTY KAY BRUCE	TITLE I TRAVEL	\$ 75.00
4/21/2008	24560	RANDAL HAYNES	BASEBALL OFFICIAL	\$ 75.00
4/21/2008	24560	RANDAL HAYNES	BASEBALL OFFICIAL	\$ 75.00
4/21/2008	24561	RED RIVER ELECTRONIC	SUPPLIES	\$ 26.85
4/21/2008	24562	REGION IX ESC	SUPPLIES	\$ 17.80
4/21/2008	24563	ROGER HOPKINS	BASEBALL OFFICIAL	\$ 75.00
4/21/2008	24563	ROGER HOPKINS	BASEBALL OFFICIAL	\$ 75.00
4/21/2008	24564	SAM GIBBS CO	BAND SUPPLIES AND REPAIR	\$ 950.00
4/21/2008	24564	SAM GIBBS CO	BAND SUPPLIES AND REPAIR	\$ 30.00
4/21/2008	24564	SAM GIBBS CO	BAND SUPPLIES AND REPAIR	\$ 25.00
4/21/2008	24564	SAM GIBBS CO	BAND SUPPLIES AND REPAIR	\$ 50.00
4/21/2008	24564	SAM GIBBS CO	BAND SUPPLIES AND REPAIR	\$ 30.00
4/21/2008	24564	SAM GIBBS CO	BAND SUPPLIES AND REPAIR	\$ 164.20
4/21/2008	24565	SCHROER, KRISTIAN	BASEBALL OFFICIAL	\$ 75.00
4/21/2008	24566	SCOTT CANNON	BASEBALL OFFICIAL	\$ 75.00

4/21/2008	24567 SKYWARD ACCOUNTING DEPT	TECHNOLOGY FEE	\$	799.00
4/23/2008	24568 ATMOS ENERGY	DAEP NATURAL GAS	\$	181.26
4/23/2008	24569 ATMOS ENERGY	NATURAL GAS	\$	2,235.23
4/23/2008	24570 CITY OF IOWA PARK WATER & SEWE	DAEP UTILITIES	\$	21.09
4/23/2008	24571 DUANE'S LAWN CARE SERVICES	PROFESSIONAL SERVICES	\$	275.00
4/23/2008	24572 DULANEY PLUMBING CO	SUPPLIES	\$	143.50
4/23/2008	24573 GRADUATE SALES	AWARDS	\$	173.95
4/23/2008	24574 HALL, SETH	TRAVEL	\$	541.86
4/23/2008	24575 HARROLD WATER SUPPLY	UTILITIES	\$	32.31
4/23/2008	24576 IESI-WICHITA FALLS	TRASH COLLECTIO	\$	968.79
4/23/2008	24577 LIONS CLUB OF IOWA PARK	DAEP FEES	\$	23.50
4/23/2008	24578 MUSIC IN MOTION	BAND SUPPLIES	\$	297.36
4/23/2008	24578 MUSIC IN MOTION	BAND SUPPLIES	\$	29.95
4/23/2008	24579 QUIK INTERNET	TELEPHONE	\$	12.95
4/23/2008	24580 RHYTHM BAND INC.	BAND SUPPLIES	\$	110.11
4/23/2008	24581 STEWART, STEPHEN	ADDITIONAL MEALS FOR REGION	\$	525.00
		TRACK MEET BOYS AND GIRLS		
4/23/2008	24582 TUNE IN	UIL	\$	282.85
4/23/2008	24583 UNIFIRST CORPORATION	SUPPLIES	\$	1,207.20
4/23/2008	24584 WALMART COMMUNITY	SUPPLIES	\$	53.80
4/23/2008	24584 WALMART COMMUNITY	SUPPLIES	\$	41.26
4/23/2008	24584 WALMART COMMUNITY	SUPPLIES	\$	74.60