

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
4/23/2008	24585	LINCOLN NATIONAL LIFE INS CO	LIFE PREMIUM - J PULLIAM	\$ 10.10
4/28/2008	24586	JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 20,285.50
4/28/2008	24587	JR3 EDUCATION ASSOCIATES, LLC	DAEP PROFESSIONAL SERVICES	\$ 6,106.25
4/28/2008	24588	AMERICAN HERITAGE LIFE INS CO	JR3 HEALTH PREMIUMS	\$ 196.10
4/28/2008	24589	GUARDIAN LIFE INSURANCE CO	JR3 DENTAL PREMIUMS	\$ 129.72
4/28/2008	24590	BILLY DON CLARK	TRAVEL	\$ 35.35
4/28/2008	24591	COOK, DAVID	SOFTBALL OFFICIAL	\$ 207.05
4/28/2008	24592	ELECTRA HIGH SCHOOL-	SUPPLIES	\$ 148.34
4/28/2008	24593	GE CAPITAL	DAEP REPAIR	\$ 160.86
4/28/2008	24594	HOLMES, KRISTI	TRAVEL	\$ 121.20
4/28/2008	24594	HOLMES, KRISTI	TRAVEL	\$ 42.34
4/28/2008	24595	JANIS BLACKWELL	TRAVEL	\$ 450.00
4/28/2008	24596	M-F ATHLETIC COMPANY	TRACK SUPPLIES	\$ 468.00
4/28/2008	24597	NORA CURRY	TRAVEL	\$ 155.76
4/28/2008	24598	US POSTAL SERVICE	STAMPS FOR ADMIN	\$ 410.00
4/28/2008	24599	REGION IX ESC	ESC NET 9 CCOOP INTERNET ACCESS, AT&T T1 CHARGES, Mar-08	\$ 630.00
4/28/2008	24599	REGION IX ESC	LAB FEES	\$ 60.00
4/28/2008	24600	REGION 14 E.S.C.	REGISTRATION: 2008 CHILD NUTRITION SUMMER WORKSHOP	\$ 20.00
4/28/2008	24601	SAM'S CLUB DIRECT	SUPPLIES	\$ 47.08
4/28/2008	24601	SAM'S CLUB DIRECT	SUPPLIES	\$ 139.87
4/28/2008	24602	SANTAMARIA, DORIS	TRAVEL	\$ 48.16
4/28/2008	24603	TXU ENERGY	DAEP ELECTRICITY	\$ 626.87
4/28/2008	24604	TXU ENERGY	ELECTRICITY	\$ 281.74
4/28/2008	24605	WESTERN ATHLETIC SUPPLY, LLC	BASEBALL SUPPLIES	\$ 85.51
4/28/2008	24605	WESTERN ATHLETIC SUPPLY, LLC	BASEBALL SUPPLIES	\$ 54.84
4/30/2008	24606	DINSMORE ELEMENTARY	HEAD START TEACHER, AIDE LUNCHES	\$ 33.65
4/30/2008	24607	ELECTRA LUMBER INC	SUPPLIES	\$ 206.44
4/30/2008	24608	GAME TIME SPORTS & AWARDS	BI-DISTRICT SOFTBALL TROPHY	\$ 195.00
4/30/2008	24609	KYM CULLAR	TITLE I PARENTING CLASS	\$ 600.00
4/30/2008	24610	NIGHTINGALE, GARY	TRAVEL	\$ 111.87
4/30/2008	24611	PIZZA HUT	SOFTBALL MEALS	\$ 46.97
4/30/2008	24612	SPRINGHOUSE BOTTLED WATER INI	SUPPLIES	\$ 69.84
4/30/2008	24612	SPRINGHOUSE BOTTLED WATER INI	SUPPLIES	\$ 72.99
4/30/2008	24612	SPRINGHOUSE BOTTLED WATER INI	SUPPLIES	\$ 47.39
5/6/2008	24613	ANDERSON'S PIN COLLECTION	SUPPLIES	\$ 318.45
5/6/2008	24614	ATSSB	BAND ENTRY FEES	\$ 150.00
5/6/2008	24615	BEREND TURF & TRACTOR	SUPPLIES	\$ 155.97
5/6/2008	24616	BJD ENGRAVING	JUNIOR HIGH BAND AWARDS	\$ 72.00
5/6/2008	24617	CHISHOLM TRAIL RESOURCE CONSE	FEE	\$ 50.00
5/6/2008	24618	CLARENDON HIGH SCHOOL	SOFTBALL FEE	\$ 75.00

5/6/2008	24619	CONOCOPHILIPS	GASOLINE	\$	1,512.05
5/6/2008	24620	DANKA FINANCIAL SERVICES	COPIERS	\$	2,865.06
5/6/2008	24621	DANKA OFFICE IMAGING	SUPPLIES	\$	292.67
5/6/2008	24622	DANKA OFFICE IMAGING	DAEP REPAIR	\$	476.73
5/6/2008	24623	DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$	0.95
5/6/2008	24624	DINSMORE ELEMENTARY	SUPPLIES	\$	315.05
5/6/2008	24625	EAGLE NEST CAFE	BASEBALL MEALS	\$	160.00
5/6/2008	24626	EAKIN GARAGE	SUPPLIES	\$	15.50
5/6/2008	24627	ELECTRA STAR NEWS	SUPPLIES	\$	78.75
5/6/2008	24628	ELECTRA TELEPHONE CO.	TELEPHONE	\$	1,419.73
5/6/2008	24629	ELLIOTT PRODUCERS GIN	SUPPLIES	\$	18.00
5/6/2008	24630	EMPIRE PAPER CO	SUPPLIES	\$	586.70
5/6/2008	24631	EMPIRE PAPER CO	FOOD SERVICE	\$	396.56
5/6/2008	24632	FRED'S AUTO SUPPLY	SUPPLIES	\$	37.40
5/6/2008	24633	GRAINGER	SUPPLIES	\$	116.16
5/6/2008	24634	HUMPHREY PRINTING CO INC	SUPPLIES	\$	127.76
5/6/2008	24634	HUMPHREY PRINTING CO INC	SUPPLIES	\$	218.19
5/6/2008	24634	HUMPHREY PRINTING CO INC	SUPPLIES	\$	431.54
5/6/2008	24635	IESI-WICHITA FALLS	TRASH COLLECTION	\$	316.43
5/6/2008	24635	IESI-WICHITA FALLS	TRASH COLLECTION	\$	80.24
5/6/2008	24635	IESI-WICHITA FALLS	TRASH COLLECTION	\$	316.43
5/6/2008	24635	IESI-WICHITA FALLS	TRASH COLLECTION	\$	316.43
5/6/2008	24635	IESI-WICHITA FALLS	TRASH COLLECTION	\$	19.50
5/6/2008	24636	IESI-WICHITA FALLS	DAEP SERVICES	\$	98.72
5/6/2008	24637	THE INSTRUMENTALIST CO.	BAND SUPPLIES	\$	115.00
5/6/2008	24638	JANICE GEE	TRAVEL	\$	14.00
5/6/2008	24639	KWIK KOPY PRINTING	SUPPLIES	\$	170.65
5/6/2008	24640	LILACS AND OLD LACE	SUPPLIES	\$	70.00
5/6/2008	24641	MCDONALD'S #7547	BASEBALL MEALS	\$	90.52
5/6/2008	24641	MCDONALD'S #7547	BASEBALL MEALS	\$	91.64
5/6/2008	24642	ORIENTAL TRADING COMPANY	LIBRARY SUPPLIES	\$	212.42
5/6/2008	24643	PENDERS MUSIC CO	BAND SUPPLIES	\$	94.00
5/6/2008	24643	PENDERS MUSIC CO	BAND SUPPLIES	\$	878.35
5/6/2008	24644	PFS DISTRIBUTION CORPORATION	FOOD SERVICE	\$	77.76
5/6/2008	24645	RALPH'S SERVICE STATION	GASOLINE, REPAIR	\$	3,745.06
5/6/2008	24646	RANDAL HAYNES	BASEBALL OFFICIAL	\$	107.00
5/6/2008	24647	REGION IX ESC	WORKSHOP FEES	\$	36.00
5/6/2008	24647	REGION IX ESC	SERVICES	\$	440.00
5/6/2008	24648	ROGER HOPKINS	BASEBALL OFFICIAL	\$	107.00
5/6/2008	24649	SHELL FLEET PLUS	GASOLINE	\$	246.29
5/6/2008	24650	SPRINGHOUSE BOTTLED WATER IN	SUPPLIES	\$	147.69
5/6/2008	24651	STEWART, DEBORAH	TRAVEL	\$	171.70
5/6/2008	24652	STEWART, STEPHEN	STATE TRACK MEET MEALS	\$	1,000.00
5/6/2008	24653	STEWART, STEPHEN	TRAVEL	\$	33.33
5/6/2008	24654	STEWART, STEPHEN	TRACK FEES	\$	225.00
5/6/2008	24655	TASB, INC	SUPPLIES	\$	850.00
5/6/2008	24656	THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIR	\$	2,125.00

5/6/2008	24657 U.S. CELLULAR	DAEP TELEPHONE	\$ 69.60
5/6/2008	24658 U.S. CELLULAR	TELEPHONE	\$ 337.88
5/6/2008	24659 VISA	GIRLS TENNIS TRAVEL	\$ 235.44
5/6/2008	24659 VISA	SUPPLIES	\$ 514.91
5/20/2008	24660 ELECTRA ISD PAYROLL CLEARING	MAY, 2008 PAYROLL TRANSFER	\$ 298,276.17
5/12/2008	24661 BILL MASKILL'S FOOTBALL CAMP	FOOTBALL ENTRY FEE	\$ 170.00
5/12/2008	24662 CITY VIEW HIGH SCHOOL	FOOTBALL ENTRY FEE	\$ 110.00
5/12/2008	24663 COMPUTER TECH	TECH SUPPLIES	\$ 4,655.00
5/12/2008	24664 FRIELING, BEN	TRAVEL	\$ 334.81
5/12/2008	24665 MUNDAY ATHLETIC BOOSTER CLUB	HIGH SCHOOL GIRLS TRACK ME	\$ 105.00
5/12/2008	24666 NII COMMUNICATIONS	DAEP TELEPHONE	\$ 148.75
5/12/2008	24667 NTS COMMUNICATIONS	TELEPHONE	\$ 57.58
5/12/2008	24668 SCOTT ELECTRIC	SUPPLIES	\$ 249.50
5/12/2008	24669 SPRINGHOUSE BOTTLED WATER IN	DAEP SUPPLIES	\$ 20.19
5/12/2008	24670 STUDY ISLAND	STUDY ISLAND RENEWAL	\$ 2,802.00
5/12/2008	24670 STUDY ISLAND	STUDY ISLAND RENEWAL	\$ 400.00
5/12/2008	24671 STUDY ISLAND	STUDY ISLAND RENEWAL	\$ 1,804.32
5/12/2008	24672 TEXAS CHRISTIAN UNIVERSITY	TUITION FOR ROBYN RICH	\$ 450.00
5/12/2008	24673 THOMAS PUMP & EQUIPMENT	SUPPLIES	\$ 7.87
5/12/2008	24674 TOP OF TEXAS REVIEW CENTER	MEMBERSHIP FEE	\$ 750.00
5/12/2008	24676 VISA	SUPPLIES	\$ 197.98
5/12/2008	24676 VISA	REGIONAL TRACK MEET	\$ 1,944.56
		ROOMS-HAMPTON INN, ABILENE	
		4/24-25/08	
5/12/2008	24676 VISA	SUPPLIES	\$ 113.92
5/12/2008	24676 VISA	TASB SUMMER LEADERSHIP	\$ 325.00
		INSTITUTE	
5/12/2008	24676 VISA	UIL TRAVEL	\$ 118.46
5/12/2008	24676 VISA	CHEERLEADERR UNIFORMS	\$ 799.94
5/12/2008	24677 VISA	DAEP SUPPLIES	\$ 154.99
5/13/2008	24678 CITY OF ELECTRA	UTILITIES	\$ 10,166.68
5/14/2008	24679 AIRGAS SOUTHWEST INC	SUPPLIES	\$ 205.99
5/14/2008	24679 AIRGAS SOUTHWEST INC	SUPPLIES	\$ 81.21
5/14/2008	24679 AIRGAS SOUTHWEST INC	SUPPLIES	\$ 154.92
5/14/2008	24680 BILLY DON CLARK	TRAVEL	\$ 35.35
5/14/2008	24681 BIMBO BAKERIES USA	FOOD SERVICE	\$ 456.85
5/14/2008	24682 COCA-COLA ENTERPRISES	FOOD SERVICE	\$ 247.04
5/14/2008	24682 COCA-COLA ENTERPRISES	FOOD SERVICE	\$ 100.00
5/14/2008	24683 ELECTRA HIGH SCHOOL-	REIMBURSE SUPPLIES, POSTAGI	\$ 173.96
5/14/2008	24684 ELECTRA FOOD MARKET	FOOD SERVICE	\$ 9.35
5/14/2008	24684 ELECTRA FOOD MARKET	FOOD SERVICE	\$ 15.38
5/14/2008	24685 ELECTRA FOOD MARKET	TITLE I PARENT ACADEMY	\$ 36.23
		SUPPLIES	
5/14/2008	24686 ELECTRA FOOD MARKET	SUPPLIES	\$ 76.05
5/14/2008	24687 FULWOOD, DOUG	BAND MARCHING DRILL FY 200	\$ 800.00
5/14/2008	24688 GILBREATH, KENNETH	BAND MEALS STATE CONTESTS	\$ 330.00
5/14/2008	24689 MARGARET KIEREN	TRAVEL	\$ 30.30

5/14/2008	24690 NOCONA LIONS CLUB	JV BOYS BASKETBALL FEE	\$	100.00
5/14/2008	24691 ROY'S CAR TOYS	BUS REPAIR	\$	325.00
5/14/2008	24692 SOUTHWEST EMBLEM CO	BAND AWARDS	\$	196.50
5/14/2008	24693 SOUTHWEST ICE CREAM SPEC.	FOOD SERVICE	\$	146.12
5/14/2008	24694 SUCCESS PLUS	HEAD START PROFESSIONAL SERVICES	\$	1,500.00
5/14/2008	24695 UNIFIRST CORPORATION	LAUNDRY	\$	1,207.20
5/14/2008	24696 US POSTAL SERVICE	BOX 231, RENT FOR YEAR	\$	98.00
5/14/2008	24697 WEATHELRY, BRIAN	PROFESSIONAL SERVICES	\$	2,200.00