

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
5/20/2008	24698	ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORTS MAY, 2008	\$ 4,087.76
5/15/2008	24699	ARCHER CITY I.S.D.	DISTRICT 13A UIL EXPENSES	\$ 2,296.74
5/15/2008	24700	CLARENDON C.I.S.D.	BASEBALL PLAYOFF EXPENSES	\$ 103.41
5/15/2008	24701	COMPUTER TECH	TECH SUPPLIES	\$ 2,323.00
5/15/2008	24702	DARRELL'S ELECTRIC & REFRIGERATION	REPAIR	\$ 280.15
5/15/2008	24702	DARRELL'S ELECTRIC & REFRIGERATION	REPAIR	\$ 136.71
5/15/2008	24702	DARRELL'S ELECTRIC & REFRIGERATION	REPAIR	\$ 107.50
5/15/2008	24703	GRADUATE SALES	GRADUATION MEDALS	\$ 152.50
5/15/2008	24704	GRIMSINGER, LAURA	REIMBURSE POSTAGE	\$ 7.49
5/15/2008	24705	HALL, SETH	TRAVEL	\$ 280.27
5/15/2008	24706	MAGAZINE SUBSCRIPTION PTP-	SUBSCRIPTIONS	\$ 99.74
5/15/2008	24707	NIGHTINGALE, GARY	TRAVEL	\$ 139.38
5/15/2008	24708	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP FEE	\$ 40.00
5/20/2008	24709	ELECTRA ISD PAYROLL CLEARING	TRS BENEFIT - J PULLIAM	\$ 266.67
5/20/2008	24710	AMERICAN PUBLIC LIFE INSURANCE	JR3 HEALTH PREMIUMS	\$ 195.88
5/20/2008	24711	PRE-PAID LEGAL SERVICES, INC	JR3 MEMBERSHIP DUES - L NICHOLS	\$ 25.90
5/20/2008	24712	PROTECTIVE LIFE INSURANCE COMPANY	JR3 LIFE PREMIUM - D WINDHAM	\$ 51.91
5/19/2008	24713	C.D. HARTNETT COMPANY	FOOD SERVICE	\$ 13,131.33
5/19/2008	24714	OAK FARMS DAIRY-DALLAS	FOOD SERVICE	\$ 5,531.10
5/20/2008	24715	AFLAC	JR3 HEALTH PREMIUMS	\$ 213.00
5/20/2008	24716	CITY OF ELECTRA	ELECTION EXPENSES, PARTIAL	\$ 1,239.02
5/20/2008	24717	CITY OF IOWA PARK WATER & SEWER	DAEP UTILITIES	\$ 25.05
5/20/2008	24718	ELECTRA JUNIOR HIGH	REIMBURSE POSTAGE	\$ 27.75
5/20/2008	24719	ELECTRA COMMUNITY SERVICE	FEES	\$ 150.00
5/20/2008	24720	FRAN DAVIS	TRAVEL	\$ 123.00
5/20/2008	24721	GRIMSINGER, LAURA	TRAVEL	\$ 123.00
5/20/2008	24722	HARROLD WATER SUPPLY	UTILITIES	\$ 25.13
5/20/2008	24723	JANYTH HOFF	TRAVEL	\$ 123.00
5/20/2008	24724	JARVIS, ELVIN	TRAVEL	\$ 123.00
5/20/2008	24725	KETCHERSID, ANDREA	TRAVEL	\$ 123.00
5/20/2008	24726	LARAE COLLINS	TRAVEL	\$ 123.00
5/20/2008	24727	MARCHING SHOW CONCEPTS	BAND SUPPLIES	\$ 347.00
5/20/2008	24728	NORA CURRY	TRAVEL	\$ 123.00
5/20/2008	24729	PATTY KAY BRUCE	TITLE I TRAVEL	\$ 75.00
5/20/2008	24730	PERRY, MEREDITH	TRAVEL	\$ 123.00
5/20/2008	24731	RALLS I.S.D.	BASEBALL PLAYOFFS	\$ 147.50
5/20/2008	24732	REGION IX ESC	ESC NET 9 COOP-INTERNET ACCESS, AT & T T1 LINE APRIL 2008	\$ 630.00
5/20/2008	24733	RENNETH REED	REIMBURSE SUPPLIES	\$ 10.98
5/20/2008	24733	RENNETH REED	TRAVEL	\$ 36.00
5/20/2008	24734	STEINKAMP, KARI	TRAVEL	\$ 123.00

5/20/2008	24735 STEWART, DEBORAH	REIMBURSE POSTAGE	\$ 10.20
5/20/2008	24736 STEWART, STEPHEN	REIMBURSE SUPPLIES	\$ 99.87
5/20/2008	24737 WEST WICHITA COUNTY SP ED C	SPECIAL ED COOP PYMT	\$ 4,790.80
5/27/2008	24738 AMERICAN HERITAGE LIFE INS C	JR3 HEALTH PREMIUMS	\$ 196.10
5/27/2008	24739 GUARDIAN LIFE INSURANCE CO	JR3 DENTAL PREMIUMS	\$ 129.72
5/27/2008	24740 ATMOS ENERGY	UTILITIES	\$ 674.16
5/27/2008	24741 BILLY DON CLARK	TRAVEL	\$ 46.30
5/27/2008	24742 GE CAPITAL	DAEP REPAIR	\$ 160.86
5/27/2008	24743 GILBERT, CAROLYN	2008-2009 SCHOOL CALENDAR	\$ 350.00
5/27/2008	24744 JARVIS, ELVIN	TRAVEL	\$ 77.43
5/27/2008	24745 MARY SCHELL	BAND PROFESSIONAL SERVICES	\$ 40.00
5/27/2008	24746 NIGHTINGALE, GARY	TRAVEL	\$ 60.60
5/27/2008	24747 QUALITY IMPLEMENT CO.	SUPPLIES	\$ 35.04
5/27/2008	24748 QUIK INTERNET	TELEPHONE	\$ 12.95
5/27/2008	24749 SAM'S CLUB DIRECT	SUPPLIES	\$ 10.24
5/27/2008	24749 SAM'S CLUB DIRECT	SUPPLIES	\$ 41.68
5/27/2008	24750 SASI-AUSTIN	DRUM MAJOR CAMP FEE	\$ 400.00
5/27/2008	24751 SPRINGHOUSE BOTTLED WATER	SUPPLIES	\$ 28.19
5/27/2008	24751 SPRINGHOUSE BOTTLED WATER	SUPPLIES	\$ 47.39
5/27/2008	24751 SPRINGHOUSE BOTTLED WATER	SUPPLIES	\$ 42.24
5/27/2008	24751 SPRINGHOUSE BOTTLED WATER	SUPPLIES	\$ 60.84
5/27/2008	24752 STEINKAMP, KARI	REIMBURSE CPST PF TEXES TES	\$ 82.00
5/27/2008	24753 TEXAS HIGH SCHOOL COACHES	MEMBERSHIP DUES	\$ 180.00
5/27/2008	24754 TXU ENERGY	DAEP ELECTRICITY	\$ 564.36
5/27/2008	24755 TXU ENERGY	ELECTRICITY	\$ 385.86
5/27/2008	24756 WYLIE ISD	FOOTBALL ENTRY FEES	\$ 300.00
5/27/2008	24757 JR3 EDUCATION ASSOCIATES, LL	PROFESSIONAL SERVICES	\$ 19,204.23
5/27/2008	24758 JR3 EDUCATION ASSOCIATES, LL	DAEP PROFESSIONAL SERVICES	\$ 6,106.25
5/27/2008	24759 SKYWARD ACCOUNTING DEPT	ANNUAL LICENSE FEE	\$ 26,024.88
5/28/2008	24760 SCHOOLHOUSE AUDIO-VISUAL	REPAIR	\$ 40.00
5/28/2008	24760 SCHOOLHOUSE AUDIO-VISUAL	REPAIR	\$ 74.88
5/28/2008	24761 STEWART, DEBORAH	REIMBURSE FOR POSTAGE	\$ 21.52
5/28/2008	24762 TARLETON STATE UNIVERSITY	DEPOSIT FOR NCA SUMMER CH	\$ 480.00
		CAMP-HIGH SCHOOL	
5/28/2008	24762 TARLETON STATE UNIVERSITY	DEPOSIT FOR NCA SUMMER CH	\$ 480.00
		CAMP-JUNIOR HIGH	
5/28/2008	24762 TARLETON STATE UNIVERSITY	RESIDENT ADVISOR NCA SUMM	\$ 430.00
		CAMP SPONSORS	
5/28/2008	24763 TEXAS CHRISTIAN UNIVERSITY	HOUSING FOR ROBYN RICH, AP	\$ 350.00
		ENGLISH INSTITUTE	
5/28/2008	24764 GILBERT, CAROLYN	PRINTING FOR 08-09 CALENDAI	\$ 549.28
5/29/2008	24765 RISK MANAGEMENT FUND OPEF	4TH QUARTER WORKERS'	\$ 6,687.75
		COMPENSATION PAYMENT	
6/2/2008	24766 ACE FENCE CO.	SUPPLIES	\$ 5,337.00
6/2/2008	24767 RIDDELL/ALL AMERICAN	HIGH SCHOOL FOOTBAL SUPPLI	\$ 2,761.93
6/2/2008	24767 RIDDELL/ALL AMERICAN	HIGH SCHOOL FOOTBALL SUPPI	\$ 1,980.46
6/2/2008	24767 RIDDELL/ALL AMERICAN	HIGH SCHOOL FOOTBALL SUPPI	\$ 2,761.93

6/2/2008	24767 RIDDELL/ALL AMERICAN	HIGH SCHOOL FOOTBALL SUPPLI	\$ 1,980.46
6/2/2008	24768 WICHITA APPRAISAL DIST.	QUARTERLY PAYMENT	\$ 6,304.37
6/5/2008	24769 BRANCH, LARA	HEAD START TTA, CONFERENCE LUBBOCK, TX	\$ 144.00
6/5/2008	24770 BRANDING IRON RESTAURANT	SUPPLIES	\$ 600.00
6/5/2008	24771 CONOCOPHILIPS	GASOLINE	\$ 1,334.14
6/5/2008	24772 DANKA FINANCIAL SERVICES	COPIERS	\$ 2,865.06
6/5/2008	24773 DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$ 0.95
6/5/2008	24774 DINSMORE ELEMENTARY	REIMBURSE FOR OVERPAYMEN LUNCHES	\$ 470.95
6/5/2008	24775 ELECTRA JUNIOR HIGH	REIMBURSE FOR LUNCHES REFUNDED	\$ 91.56
6/5/2008	24776 ELECTRA LUMBER INC	SUPPLIES	\$ 209.22
6/5/2008	24777 ELECTRA STAR NEWS	PRIDE	\$ 600.00
6/5/2008	24778 ELECTRA TELEPHONE CO.	TELEPHONE	\$ 1,418.96
6/5/2008	24779 EMPIRE PAPER CO	SUPPLIES	\$ 106.51
6/5/2008	24779 EMPIRE PAPER CO	SUPPLIES	\$ 2,374.85
6/5/2008	24779 EMPIRE PAPER CO	SUPPLIES	\$ 302.16
6/5/2008	24780 EMPIRE PAPER CO	FOOD SERVICE	\$ 749.28
6/5/2008	24781 FRED'S AUTO SUPPLY	SUPPLIES	\$ 82.05
6/5/2008	24782 FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$ 56.92
6/5/2008	24783 KIDS INC	SUPPLIES	\$ 30.00
6/5/2008	24784 LARAE COLLINS	SUPPLIES	\$ 49.66
6/5/2008	24785 OLSON'S AUTO CLINIC INC	BUS REPAIR	\$ 764.78
6/5/2008	24786 S & T STEEL-S&T WATERJET	SUPPLIES, BLEACHERS	\$ 349.00
6/5/2008	24787 SHELL FLEET PLUS	GASOLINE	\$ 496.45
6/5/2008	24788 SNYDER CONSTRUCTION CO	STADIUM BLEACHERS	\$ 2,980.20
6/5/2008	24789 THE WINNERS' CIRCLE	SUPPLIES	\$ 50.00
6/5/2008	24790 U.S. CELLULAR	TELEPHONE	\$ 336.43
6/5/2008	24791 U.S. CELLULAR	DAEP TELEPHONE	\$ 69.60
6/5/2008	24792 WALMART COMMUNITY	SUPPLIES	\$ 51.58
6/5/2008	24792 WALMART COMMUNITY	SUPPLIES	\$ 74.42
6/5/2008	24792 WALMART COMMUNITY	SUPPLIES	\$ 12.92
6/5/2008	24793 WELDON, WILLIAMS & LICK, INC	RESERVED TICKETS	\$ 492.91
6/5/2008	24794 WEST WICHITA COUNTY SP ED C	SPECIAL ED COOP PYMT	\$ 4,790.80
6/6/2008	24795 ACE FENCE CO.	SUPPLIES FOR REPAIR OF FENCI	\$ 2,237.00
6/6/2008	24796 AIRGAS SOUTHWEST INC	SUPPLIES	\$ 213.60
6/6/2008	24797 ANDREA GRAY	TRAVEL, FOOD SERVICE TRAINII	\$ 290.14
6/6/2008	24798 CRENSHAW, TANNER	AUDITORIUM REPAIR PROJECT	\$ 60.00
6/6/2008	24799 ELECTRA JUNIOR HIGH	POSTAGE	\$ 160.94
6/6/2008	24800 GENTRY, JEREMY	AUDITORIUM REPAIR PROJECT	\$ 120.00
6/6/2008	24801 GONZALES, FRANCISCO	AUDITORIUM REPAIR	\$ 120.00
6/6/2008	24802 GONZALES, MARGARITO	AUDITORIUM REPAIR	\$ 50.00
6/6/2008	24803 GRADUATE SALES	AWARDS	\$ 14.54
6/6/2008	24804 HALL, SETH	TRAVEL	\$ 339.86
6/6/2008	24805 HOWELL, WESLEY	AUDITORIUM REPAIR PROJECT	\$ 120.00
6/6/2008	24806 JANICE GEE	TRAVEL	\$ 28.00

6/6/2008	24807 LILACS AND OLD LACE	SUPPLIES	\$ 160.00
6/6/2008	24808 MOELLER, MITCHELL	AUDITORIUM REPAIR PROJECT	\$ 60.00
6/6/2008	24809 NIGHTINGALE, GARY	TRAVEL	\$ 334.51
6/6/2008	24810 PFS DISTRIBUTION CORPORATIC	FOOD SERVICE	\$ 54.23
6/6/2008	24811 WALSH, ANDERSON, BROWN,SC	ANNUAL FEE	\$ 1,000.00
6/10/2008	24812 ARBOR SCIENTIFIC	SUPPLIES	\$ 120.89
6/10/2008	24812 ARBOR SCIENTIFIC	SUPPLIES	\$ 336.32
6/10/2008	24813 AUDIO ELECTRONICS INC	CALIBRATION OF AUDIOMETER	\$ 135.00
6/10/2008	24814 BENZ MICROSCOPE OPTICS CEN	SUPPLIES	\$ 18.45
6/10/2008	24815 BJD ENGRAVING	SUPPLIES	\$ 164.00
6/10/2008	24815 BJD ENGRAVING	SUPPLIES	\$ 33.30
6/10/2008	24816 BUDGETEXT CORP	SUPPLIES	\$ 348.75
6/10/2008	24817 CARLEX	SUPPLIES	\$ 124.03
6/10/2008	24818 CENTER FOR YOUTH ISSUES INC	SUPPLIES	\$ 147.58
6/10/2008	24819 CYNMAR CORP.	SUPPLIES	\$ 347.43
6/10/2008	24819 CYNMAR CORP.	SUPPLIES	\$ 45.57
6/10/2008	24820 DEMCO	SUPPLIES	\$ 818.72
6/10/2008	24820 DEMCO	SUPPLIES	\$ 152.00
6/10/2008	24820 DEMCO	SUPPLIES	\$ 53.12
6/10/2008	24820 DEMCO	SUPPLIES	\$ 223.96
6/10/2008	24821 DINSMORE ELEMENTARY	SUPPLIES	\$ 72.86
6/10/2008	24822 EDUCATIONAL INNOVATIONS IN	SUPPLIES	\$ 190.12
6/10/2008	24823 ELSEVIER	SUPPLIES	\$ 129.84
6/10/2008	24824 ERIC ARMIN INC	SUPPLIES	\$ 21.50
6/10/2008	24825 EVAN-MOORE	SUPPLIES	\$ 72.96
6/10/2008	24826 FACEMAKERS, INC.	MASCOT	\$ 1,442.00
6/10/2008	24827 FLINN SCIENTIFIC INC	SUPPLIES	\$ 401.20
6/10/2008	24827 FLINN SCIENTIFIC INC	SUPPLIES	\$ 532.48
6/10/2008	24828 FLIPPEN GROUP,L.L.C.	CAPTURING KIDS' HEARTS TRAINING	\$ 990.00
6/10/2008	24828 FLIPPEN GROUP,L.L.C.	CAPTURING KIDS' HEARTS TRAINING	\$ 1,485.00
6/10/2008	24828 FLIPPEN GROUP,L.L.C.	CAPTURING KIDS' HEARTS TRAINING	\$ 1,485.00
6/10/2008	24829 FRAN DAVIS	TRAVEL	\$ 6.75
6/10/2008	24830 GOODHEART-WILCOX PUBLISHE	SUPPLIES	\$ 478.08
6/10/2008	24831 GOPHER SPORT	SUPPLIES	\$ 47.79
6/10/2008	24832 HARCOURT ASSESSMENT INC	SUPPLIES	\$ 100.36
6/10/2008	24833 HARROLD WATER SUPPLY	WATER	\$ 25.13
6/10/2008	24834 HEALTH EDCO/DIV OF WRS GRO	SUPPLIES	\$ 41.72
6/10/2008	24834 HEALTH EDCO/DIV OF WRS GRO	SUPPLIES	\$ 48.71
6/10/2008	24834 HEALTH EDCO/DIV OF WRS GRO	SUPPLIES	\$ 30.48
6/10/2008	24835 HERTZ FURNITURE SYSTEMS	SUPPLIES	\$ 632.05
6/10/2008	24836 IESI-WICHITA FALLS	TRASH COLLECTION	\$ 316.43
6/10/2008	24836 IESI-WICHITA FALLS	TRASH COLLECTION	\$ 82.96
6/10/2008	24836 IESI-WICHITA FALLS	TRASH COLLECTION	\$ 316.43
6/10/2008	24836 IESI-WICHITA FALLS	TRASH COLLECTION	\$ 316.43

6/10/2008	24836 IESI-WICHITA FALLS	TRASH COLLECTION	\$	19.50
6/10/2008	24836 IESI-WICHITA FALLS	TRASH COLLECTION	\$	264.93
6/10/2008	24837 IESI-WICHITA FALLS	DAEP TRASH COLLECTION	\$	98.72
6/10/2008	24838 INNOVATIVE LEARNING CONCEP	SUPPLIES	\$	244.20
6/10/2008	24839 JARRETT PUBLISHING COMPANY	SUPPLIES	\$	216.91
6/10/2008	24840 LAKESHORE LEARNING	SUPPLIES	\$	400.41
6/10/2008	24840 LAKESHORE LEARNING	SUPPLIES	\$	57.84
6/10/2008	24841 LEGO EDUCATION	SUPPLIES	\$	340.20
6/10/2008	24842 LIBRARY VIDEO CO.	SUPPLIES	\$	66.80
6/10/2008	24843 MRS BAIRD'S BAKERIES	FOOD SERVICE	\$	666.42
6/10/2008	24844 NASCO	SUPPLIES	\$	99.41
6/10/2008	24844 NASCO	SUPPLIES	\$	42.21
6/10/2008	24844 NASCO	SUPPLIES	\$	55.21
6/10/2008	24844 NASCO	SUPPLIES	\$	34.78
6/10/2008	24844 NASCO	SUPPLIES	\$	21.44
6/10/2008	24844 NASCO	SUPPLIES	\$	38.66
6/10/2008	24845 NII COMMUNICATIONS	DAEP TELEPHONE	\$	137.95
6/10/2008	24846 NIMCO INC	SUPPLIES	\$	159.03
6/10/2008	24847 NTS COMMUNICATIONS	TELEPHONE	\$	46.36
6/10/2008	24848 NYSTROM DIVISION/HERFF JONI	SUPPLIES	\$	463.52
6/10/2008	24849 PEARSON EDUCATION	SUPPLIES	\$	190.58
6/10/2008	24850 PERFECTION LEARNING CORP	SUPPLIES	\$	33.90
6/10/2008	24850 PERFECTION LEARNING CORP	SUPPLIES	\$	50.95
6/10/2008	24851 PERMA-BOUND	LIBRARY SUPPLIES	\$	323.10
6/10/2008	24852 PIONEER DRAMA SERVICE INC	SUPPLIES	\$	22.95
6/10/2008	24853 REALLY GOOD STUFF, INC	SUPPLIES	\$	54.90
6/10/2008	24854 REMEDIA PUBLICATIONS	SUPPLIES	\$	32.97
6/10/2008	24858 SAM GIBBS CO	BAND REPAIR	\$	34.00
6/10/2008	24858 SAM GIBBS CO	BAND REPAIR	\$	90.00
6/10/2008	24858 SAM GIBBS CO	BAND SUPPLIES	\$	711.99
6/10/2008	24858 SAM GIBBS CO	BAND SUPPLIES	\$	28.80
6/10/2008	24858 SAM GIBBS CO	BAND REPAIR	\$	336.00
6/10/2008	24858 SAM GIBBS CO	BAND REPAIR	\$	45.00
6/10/2008	24858 SAM GIBBS CO	BAND REPAIR	\$	35.00
6/10/2008	24858 SAM GIBBS CO	BAND REPAIR	\$	50.00
6/10/2008	24858 SAM GIBBS CO	BAND REPAIR	\$	40.00
6/10/2008	24858 SAM GIBBS CO	BAND REPAIR	\$	30.00
6/10/2008	24858 SAM GIBBS CO	BAND REPAIR	\$	30.00
6/10/2008	24858 SAM GIBBS CO	BAND REPAIR	\$	124.10
6/10/2008	24858 SAM GIBBS CO	BAND SUPPLIES	\$	224.00
6/10/2008	24858 SAM GIBBS CO	BAND SUPPLIES	\$	15.60
6/10/2008	24858 SAM GIBBS CO	BAND SUPPLIES	\$	20.72
6/10/2008	24858 SAM GIBBS CO	BAND SUPPLIES	\$	29.56
6/10/2008	24858 SAM GIBBS CO	BAND SUPPLIES	\$	36.00
6/10/2008	24858 SAM GIBBS CO	BAND SUPPLIES	\$	86.36
6/10/2008	24858 SAM GIBBS CO	BAND SUPPLIES	\$	5.35
6/10/2008	24858 SAM GIBBS CO	BAND SUPPLIES	\$	47.52

6/10/2008	24858 SAM GIBBS CO	BAND SUPPLIES	\$	31.92
6/10/2008	24858 SAM GIBBS CO	BAND SUPPLIES	\$	63.00
6/10/2008	24859 SCHOLASTIC INC	SUPPLIES	\$	62.10
6/10/2008	24860 SCHOOL MASTERS SAFETY	SUPPLIES	\$	51.90
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	171.52
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	3.84
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	115.09
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	116.98
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	119.01
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	7.06
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	52.00
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	206.91
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	64.15
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	36.32
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	108.38
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	133.52
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	51.10
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	286.70
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	111.47
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	176.65
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	540.11
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	153.53
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	405.37
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	49.78
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	75.41
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	51.77
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	96.95
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	30.31
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	87.61
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	52.59
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	49.23
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	130.52
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	97.20
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	102.00
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	25.32
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	91.98
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	35.62
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	79.01
6/10/2008	24866 SCHOOL SPECIALITY INC	SUPPLIES	\$	13.60
6/10/2008	24867 SCIENCE KIT & BOREAL LAB	SUPPLIES	\$	306.13
6/10/2008	24868 SUPER DUPER PUBLICATIONS	SUPPLIES	\$	205.68
6/10/2008	24869 TEACHER'S DISCOVERY	SUPPLIES	\$	47.74
6/10/2008	24869 TEACHER'S DISCOVERY	SUPPLIES	\$	85.78
6/10/2008	24869 TEACHER'S DISCOVERY	SUPPLIES	\$	42.70
6/10/2008	24869 TEACHER'S DISCOVERY	SUPPLIES	\$	50.74
6/10/2008	24869 TEACHER'S DISCOVERY	SUPPLIES	\$	73.90
6/10/2008	24870 TEXAS EDUCATIONAL PAPERBAC	SUPPLIES	\$	77.60

6/10/2008	24871 THE K-CREW, INC.	SUPPLIES	\$ 171.00
6/10/2008	24872 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$ 200.00
6/10/2008	24872 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$ 200.00
6/10/2008	24873 UPSTART	SUPPLIES	\$ 45.95
6/10/2008	24873 UPSTART	SUPPLIES	\$ 134.83
6/10/2008	24874 VISA	CHEERLEADER SUPPLIES	\$ 1,221.88
6/10/2008	24874 VISA	TASB REGISTRATION SLI	\$ 98.00
6/10/2008	24874 VISA	TECH SUPPLIES	\$ 799.98
6/10/2008	24874 VISA	BAND TRAVEL FOR STATE SOLO/ENSEMBLE CONTESTS	\$ 594.05
6/10/2008	24875 WALCH PUBLISHING	SUPPLIES	\$ 54.03
6/10/2008	24876 WORLD ALMANAC EDUCATION	SUPPLIES	\$ 399.75
6/10/2008	24877 WORLD RESEARCH CO.	SUPPLIES	\$ 264.00
6/11/2008	24878 AMSCO PRODUCTS INC.	SUPPLIES FOR BLEACHERS	\$ 146.00
6/11/2008	24879 BILLY DON CLARK	REIMBURSE FOR MAINTENANC SUPPLIES	\$ 414.60
6/11/2008	24879 BILLY DON CLARK	TRAVEL	\$ 73.60
6/11/2008	24880 BINSWANGER GLASS #016	SUPPLIES	\$ 512.80
6/11/2008	24881 CLASSROOMDIRECT	SUPPLIES	\$ 105.68
6/11/2008	24882 DARRELL'S ELECTRIC & REFRIGE	REPAIR	\$ 81.00
6/11/2008	24882 DARRELL'S ELECTRIC & REFRIGE	REPAIR	\$ 239.70
6/11/2008	24882 DARRELL'S ELECTRIC & REFRIGE	REPAIR	\$ 208.54
6/11/2008	24882 DARRELL'S ELECTRIC & REFRIGE	REPAIR	\$ 149.50
6/11/2008	24882 DARRELL'S ELECTRIC & REFRIGE	REPAIR	\$ 258.79
6/11/2008	24883 DINSMORE ELEMENTARY	POSTAGE	\$ 17.89
6/11/2008	24884 ELECTRA HIGH SCHOOL-	REIMBURSE FOR FOOD SERVICE CHECK WRITTEN TO WAYNE CRANFORD FOR MONEY DUE AT END OF YEAR	\$ 54.25
6/11/2008	24885 ELECTRA MEDICAL CLINIC	BUS DRIVER PHYSICAL	\$ 77.00
6/11/2008	24886 EQUITY CENTER	MEMBERSHIP FEE	\$ 620.00
6/11/2008	24887 NORTH TEXAS AUTO SERVICE	SUPPLIES	\$ 88.13
6/11/2008	24888 ROSIE FLANIGAN	DAEP SUPPLIES	\$ 375.56
6/11/2008	24889 SCHOOLHOUSE AUDIO-VISUAL	REPAIR A/V EQUIPMENT	\$ 53.13
6/11/2008	24890 SCHOOL SPECIALITY INC	SUPPLIES	\$ 149.42
6/11/2008	24890 SCHOOL SPECIALITY INC	SUPPLIES	\$ 163.84
6/11/2008	24890 SCHOOL SPECIALITY INC	SUPPLIES	\$ 124.79
6/11/2008	24890 SCHOOL SPECIALITY INC	SUPPLIES	\$ 513.76
6/11/2008	24891 SCHOOL SPECIALITY INC	SUPPLIES	\$ 165.61
6/11/2008	24892 TEXOMA STEEL BUILDING INC	SUPPLIES	\$ 81.00
6/11/2008	24893 VISA	TECH SUPPLIES	\$ 399.97
6/11/2008	24893 VISA	STATE TRACK MEET ROOMS-RODEWAY IN, AUSTIN, TX 5/8-10/08	\$ 3,090.15
6/11/2008	24893 VISA	TRAVEL	\$ 10.82
6/12/2008	24894 C.D. HARTNETT COMPANY	FOOD SERVICE	\$ 9,493.63
6/12/2008	24895 CITY OF ELECTRA	UTILITIES	\$ 12,456.93