

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
6/20/2008	24896	ELECTRA ISD PAYROLL CLEARING	JUNE PAYROLL TRANSFER	\$ 302,251.62
6/20/2008	24897	ELECTRA ISD PAYROLL CLEARING	Health Deductions and Benefits- D. Clawson and J. Pulliam	\$ 620.67
6/20/2008	24898	ELECTRA ISD GENERAL FUND	TRS MATCHING REPORTS - JUL 2008	\$ 3,522.52
6/18/2008	24899	ACE FENCE CO.	LABOR	\$ 2,616.00
6/18/2008	24899	ACE FENCE CO.	LABOR, FENCE ON WEST SIDE FIELD	\$ 760.00
6/18/2008	24900	BALLARD & TIGHE PUBLISHERS	SUPPLIES	\$ 384.85
6/18/2008	24901	BLICK ART MATERIALS	SUPPLIES	\$ 81.56
6/18/2008	24901	BLICK ART MATERIALS	SUPPLIES	\$ 6.91
6/18/2008	24902	COMPUTER TECH	TECH PREP SUPPLIES	\$ 799.00
6/18/2008	24903	CYNMAR CORP.	SUPPLIES	\$ 468.00
6/18/2008	24903	CYNMAR CORP.	SUPPLIES	\$ 66.73
6/18/2008	24904	ELECTRA HIGH SCHOOL-	SUPPLIES, POSTAGE	\$ 238.57
6/18/2008	24905	ELECTRA SPECIALTY ADVERTISING	SUPPLIES	\$ 36.00
6/18/2008	24906	ERIC ARMIN INC	SUPPLIES	\$ 36.95
6/18/2008	24907	GAME TIME SPORTS & AWARDS	AWARDS	\$ 646.00
6/18/2008	24908	GRAY'S WHOLESALE TIRE DISTRIBUTION	BUS TIRES	\$ 338.78
6/18/2008	24909	HAMMOND & STEPHENS	COMBINED PURCHASING	\$ 45.15
6/18/2008	24909	HAMMOND & STEPHENS	COMBINED PURCHASING	\$ 38.70
6/18/2008	24910	LEARNING MEDIA OF AMERICA	LIBRARY SUPPLIES	\$ 41.70
6/18/2008	24911	MEDCO SUPPLY COMPANY	COMBINED PURCHASING	\$ 15.60
6/18/2008	24911	MEDCO SUPPLY COMPANY	COMBINED PURCHASING	\$ 14.50
6/18/2008	24912	NASCO	SUPPLIES	\$ 70.04
6/18/2008	24913	NEWSWEEK	SUPPLIES	\$ 41.87
6/18/2008	24914	PLAYERS PRESS, INC	OAP SUPPLIES	\$ 23.60
6/18/2008	24915	QUILL CORPORATION	COMBINED PURCHASING	\$ 64.33
6/18/2008	24916	QUILL CORPORATION	COMBINED PURCHASING	\$ 149.64
6/18/2008	24916	QUILL CORPORATION	COMBINED PURCHASING	\$ 110.25
6/18/2008	24916	QUILL CORPORATION	COMBINED PURCHASING	\$ 34.20
6/18/2008	24917	REGION IX ESC	NET 9 COOP, INTERNET ACCESS AT&T LINE CHARGES MAY 2008	\$ 630.00
6/18/2008	24918	SCHOOL SPECIALITY INC	COMBINED PURCHASING	\$ 56.84
6/18/2008	24918	SCHOOL SPECIALITY INC	SUPPLIES	\$ 95.13
6/18/2008	24918	SCHOOL SPECIALITY INC	SUPPLIES	\$ 8.39
6/18/2008	24919	SCHOOL SPECIALITY INC	COMBINED PURCHASING	\$ 27.87
6/18/2008	24920	SCOTT ELECTRIC	COMBINED PURCHASING	\$ 8.00
6/18/2008	24921	SOUTHWEST ICE CREAM SPEC.	FOOD SERVICE	\$ 110.33
6/18/2008	24922	THYSSENKRUPP ELEVATOR CORP	REPAIR	\$ 375.00
6/18/2008	24923	TIME FOR KIDS	SUPPLIES	\$ 221.00
6/18/2008	24924	US TOY CO., INC.	SUPPLIES	\$ 113.88
6/19/2008	24925	GAME TIME SPORTS & AWARDS	AWARDS	\$ 240.00

6/19/2008	24926 HALL, SETH	TRAVEL	\$	323.70
6/19/2008	24927 POCKET NURSE	SUPPLIES	\$	91.69
6/19/2008	24927 POCKET NURSE	SUPPLIES	\$	37.25
6/19/2008	24928 REED, RENNETH	SUPPLIES	\$	52.89
6/19/2008	24929 REED COMPUTER	COMPUTERS FOR COUNSELOF	\$	2,440.00
		TEACHER		
6/19/2008	24930 SAXON	SUPPLIES	\$	774.51
6/19/2008	24931 SCHOOL SPECIALITY INC	SUPPLIES	\$	75.53
6/19/2008	24931 SCHOOL SPECIALITY INC	SUPPLIES	\$	222.13
6/19/2008	24932 STANDARD STATIONERY SUPPLY C	COMBINED PURCHASING	\$	23.42
6/19/2008	24933 STEWART, STEPHEN	TRAVEL	\$	55.55
6/19/2008	24933 STEWART, STEPHEN	TRAVEL	\$	81.81
6/19/2008	24933 STEWART, STEPHEN	TRAVEL	\$	30.30
6/19/2008	24933 STEWART, STEPHEN	TRAVEL	\$	60.60
6/19/2008	24934 TASBO/TEXAS ASSOC OF SCHOOL	MEMBERSHIP FEE	\$	120.00
6/24/2008	24935 CITY OF IOWA PARK WATER & SE	DAEP WATER	\$	19.56
6/24/2008	24936 GE CAPITAL	DAEP REPAIR	\$	160.86
6/24/2008	24937 QUIK INTERNET	TELEPHONE	\$	12.95
6/24/2008	24938 RIDDELL/ALL AMERICAN	FOOTBALL RECONDITIONING	\$	1,224.37
6/24/2008	24939 SAMUEL FRENCH, INC.	OAP SUPPLIES	\$	18.04
6/24/2008	24940 SCHOOLMATE	SUPPLIES	\$	152.50
6/24/2008	24941 SCHOOL SPECIALITY INC	SUPPLIES	\$	63.95
6/24/2008	24941 SCHOOL SPECIALITY INC	SUPPLIES	\$	4.54
6/24/2008	24942 SHERIE RONDEAU	REIMBURSE TRAVEL, TASA	\$	223.71
		MEETING		
6/24/2008	24943 STANDARD STATIONERY SUPPLY C	COMBINED PURCHASING	\$	33.62
6/24/2008	24944 TABC	MEMBERSHIP FEES	\$	100.00
6/24/2008	24945 TASB, INC	SUPPLIES	\$	251.40
6/24/2008	24946 TEXAS GIRLS COACHES ASSOCIATI	MEMBERSHIP FEES	\$	155.00
6/24/2008	24947 WALMART COMMUNITY	SUPPLIES	\$	135.97
6/24/2008	24948 JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$	20,085.50
6/24/2008	24949 JR3 EDUCATION ASSOCIATES, LLC	DAEP PROFESSIONAL SERVICE	\$	6,106.25
6/24/2008	24950 PROFAB WELDING & CONSTRUCT	REPAIR VISITORS BLEACHERS /	\$	7,038.92
		STADIUM		
6/25/2008	24951 PETTY CASH/ELECTRA I.S.D.	REPLENISH PETTY CASH FUND	\$	142.28
6/25/2008	24952 AFLAC	JR3 HEALTH PREMIUMS	\$	213.00
6/25/2008	24953 AMERICAN HERITAGE LIFE INS CO	JR3 HEALTH PREMIUMS	\$	196.10
6/25/2008	24954 AMERICAN PUBLIC LIFE INSURAN	JR3 HEALTH PREMIUMS	\$	195.88
6/25/2008	24955 GUARDIAN LIFE INSURANCE CO	JR3 DENTAL PREMIUMS	\$	156.98
6/25/2008	24956 LINCOLN NATIONAL LIFE INS CO	LIFE BENEFIT-D CLAWSON	\$	1.10
6/25/2008	24957 PRE-PAID LEGAL SERVICES, INC	MEMBERSHIP DUES - L NICH	\$	25.90
6/25/2008	24958 PROTECTIVE LIFE INSURANCE CO	LIFE PREMIUMS - D WINDHAN	\$	51.91
6/26/2008	24959 DICKEY MCGANN & ROWE, INC	RENEW POLICY COMMERCIAL	\$	65,685.00
		PACKAGE, TRIDENT		
6/27/2008	24960 ALLEN ENTERPRISES	REFINISH GYM FLOORS	\$	2,100.00
6/27/2008	24961 BOX, TODD	REIMBURSE FOR SUPPLIES	\$	31.21
6/27/2008	24962 CLIFF'S CARPET SERVICE	DAEP REPLACE CARPET	\$	5,381.00

6/27/2008	24963	ELECTRA HIGH SCHOOL-	REIMBURSE CHEERLEADERS	\$	260.60
			SUPPLIES		
6/27/2008	24964	OAK FARMS DAIRY-DALLAS	FOOD SERVICE	\$	4,594.70
6/27/2008	24965	SAM'S CLUB DIRECT	SUPPLIES	\$	108.20
6/27/2008	24966	SCHOOL SPECIALITY INC	SUPPLIES	\$	131.46
6/27/2008	24966	SCHOOL SPECIALITY INC	SUPPLIES	\$	15.38
6/27/2008	24966	SCHOOL SPECIALITY INC	SUPPLIES	\$	173.39
6/27/2008	24966	SCHOOL SPECIALITY INC	COMBINED PURCHASING	\$	68.96
6/27/2008	24967	TXU ENERGY	DAEP ELECTRICITY	\$	236.38
6/27/2008	24968	TXU ENERGY	ELECTRICITY	\$	561.49
7/9/2008	24969	SKELTON CARPET	HIGH SCHOOL AUDITORIUM C	\$	9,750.00
7/9/2008	24970	ALERT SERVICES	COMBINED PURCHASING	\$	15.00
7/9/2008	24971	ALERT SERVICES	COMBINED PURCHASING	\$	3.75
7/9/2008	24972	AUTO GRAPHICS	LIBRARY SUBSCRIPTIONS	\$	500.00
7/9/2008	24973	BEREND TURF & TRACTOR	SUPPLIES	\$	84.04
7/9/2008	24974	BILLY DON CLARK	TRAVEL	\$	30.00
7/9/2008	24975	BIMBO BAKERIES USA	SFSP	\$	75.44
7/9/2008	24976	BUFFALO BUSINESS PRODUCTS	SUPPLIES	\$	260.00
7/9/2008	24977	C.D. HARTNETT COMPANY	SFSP	\$	1,366.84
7/9/2008	24978	CITY OF ELECTRA	SFSP	\$	1,745.27
7/9/2008	24979	COMMERCIAL BILLING SERV	BUS SUPPLIES	\$	147.39
7/9/2008	24980	CONOCOPHILIPS	GASOLINE	\$	1,111.13
7/9/2008	24981	DANKA FINANCIAL SERVICES	COPIERS	\$	2,865.06
7/9/2008	24982	DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$	0.95
7/9/2008	24983	DINSMORE ELEMENTARY	FIELD TRIP	\$	130.00
7/9/2008	24984	DRAMATIC PUBLISHING	OAP SUPPLIES	\$	17.32
7/9/2008	24985	EAKIN GARAGE	SUPPLIES	\$	21.50
7/9/2008	24986	ELECTRA LUMBER INC	SUPPLIES	\$	523.58
7/9/2008	24987	ELECTRA MEMORIAL HOSPITAL	MEALS FOR PAINTERS	\$	174.50
7/9/2008	24987	ELECTRA MEMORIAL HOSPITAL	RETREAT	\$	160.00
7/9/2008	24988	ELECTRA COMMUNITY SERVICE CI	FEES	\$	50.00
7/9/2008	24989	ELECTRA STAR NEWS	SUPPLIES	\$	20.00
7/9/2008	24990	ELECTRA TELEPHONE CO.	SFSP	\$	48.29
7/9/2008	24990	ELECTRA TELEPHONE CO.	TELEPHONE	\$	1,370.78
7/9/2008	24991	ELLIOTT PRODUCERS GIN	SUPPLIES	\$	43.10
7/9/2008	24991	ELLIOTT PRODUCERS GIN	SUPPLIES	\$	155.00
7/9/2008	24992	EMPIRE PAPER CO	SFSP	\$	749.28
7/9/2008	24992	EMPIRE PAPER CO	SFSP	\$	60.91
7/9/2008	24993	EMPIRE PAPER CO	SUPPLIES	\$	573.06
7/9/2008	24994	ESTES INC	SUPPLIES	\$	16.31
7/9/2008	24995	FRED'S AUTO SUPPLY	SUPPLIES	\$	102.48
7/9/2008	24996	HALL, SETH	TRAVEL	\$	144.00
7/9/2008	24996	HALL, SETH	STUDENT TRAVEL	\$	420.00
7/9/2008	24997	IESI-WICHITA FALLS	TRASH	\$	316.43
7/9/2008	24997	IESI-WICHITA FALLS	AUDITORIUM	\$	756.18
7/9/2008	24997	IESI-WICHITA FALLS	TRASH	\$	82.96
7/9/2008	24997	IESI-WICHITA FALLS	TRASH	\$	316.43

7/9/2008	24997	IESI-WICHITA FALLS	TRASH	\$	316.43
7/9/2008	24997	IESI-WICHITA FALLS	TRASH	\$	19.50
7/9/2008	24998	IESI-WICHITA FALLS	DAEP TRASH	\$	98.72
7/9/2008	24999	LOWE'S CREDIT SERVICES	SUPPLIES	\$	19.97
7/9/2008	24999	LOWE'S CREDIT SERVICES	SUPPLIES	\$	235.01
7/9/2008	24999	LOWE'S CREDIT SERVICES	SUPPLIES	\$	63.43
7/9/2008	24999	LOWE'S CREDIT SERVICES	SUPPLIES	\$	38.72
7/9/2008	24999	LOWE'S CREDIT SERVICES	SUPPLIES	\$	6.63
7/9/2008	24999	LOWE'S CREDIT SERVICES	SUPPLIES	\$	191.66
7/9/2008	25000	MCKEE FOODS CORPORATION	SFSP	\$	80.64
7/9/2008	25001	NASCO	SUPPLIES	\$	811.41
7/9/2008	25001	NASCO	SUPPLIES	\$	17.80
7/9/2008	25002	NTS COMMUNICATIONS	TELEPHONE	\$	18.45
7/9/2008	25003	OAK FARMS DAIRY-DALLAS	SFSP	\$	436.82
7/9/2008	25004	PYRAMID SCHOOL PRODUCTS	COMBINED PURCHASING	\$	141.24
7/9/2008	25005	RALPH'S SERVICE STATION	REPAIR	\$	179.00
7/9/2008	25006	REGION IX ESC	RENAISSANCE LEARNING RENI	\$	2,950.00
7/9/2008	25007	RSC EQUIPMENT RENTAL	SUPPLIES	\$	199.98
7/9/2008	25007	RSC EQUIPMENT RENTAL	REPAIR	\$	964.00
7/9/2008	25008	SHELL FLEET PLUS	GASOLINE	\$	411.24
7/9/2008	25009	SPRINGHOUSE BOTTLED WATER II	SUPPLIES	\$	90.57
7/9/2008	25010	STANDARD STATIONERY SUPPLY C	COMBINED PURCHASING	\$	14.40
7/9/2008	25011	STANDARD STATIONERY SUPPLY C	COMBINED PURCHASING	\$	34.80
7/9/2008	25012	THE REYNOLDS COMPANY	COMBINED PURCHASING	\$	31.48
7/9/2008	25013	THE REYNOLDS COMPANY	COMBINED PURCHASING	\$	24.16
7/9/2008	25014	U.S. CELLULAR	TELEPHONES	\$	498.77
7/9/2008	25015	U.S. CELLULAR	DAEP TELEPHONE	\$	69.68
7/9/2008	25016	UNIVERSAL FIDELITY LIFE INS CO	2008-2009 STUDENT CATASTROPHIC ACCIDENT INSURANCE	\$	1,430.86
7/9/2008	25017	WEEKLY READER CORPORATION	SUPPLIES	\$	443.47
7/9/2008	25018	WICHITA PIPE & SUPPLY	SUPPLIES	\$	185.88
7/9/2008	25018	WICHITA PIPE & SUPPLY	SUPPLIES	\$	34.22
7/9/2008	25019	CITY OF ELECTRA	UTILITIES	\$	15,267.01
7/9/2008	25020	UNIFIED LIFE INSURANCE COMPA	2008-2008 STUDENT ATHLETIC INSURANCE	\$	18,840.50
7/11/2008	25021	HALL, SETH	TRAVEL: AG TEACHER'S CONVENTION REGISTRATION, TRAVEL	\$	372.75
7/11/2008	25022	STALEY, BOBBIE	USED REFRIGERATOR	\$	78.00
7/18/2008	25023	ELECTRA ISD PAYROLL CLEARING	JULY, 2008 PAYROLL TRANSFE	\$	298,756.40
7/17/2008	25024	AIRGAS SOUTHWEST INC	SUPPLIES	\$	206.80
7/17/2008	25025	BOBBY EVANS SPORT. GOODS	JUNIOR HIGH & HIGH SCHOOL FOOTBALL SUPPLIES	\$	849.30
7/17/2008	25026	DANKA OFFICE IMAGING	REPAIR	\$	3,418.45
7/17/2008	25027	DARRELL'S ELECTRIC & REFRIGER/	REPAIR	\$	1,199.83
7/17/2008	25027	DARRELL'S ELECTRIC & REFRIGER/	REPAIR	\$	61.45

7/17/2008	25028 ELAN PUBLISHING CO.,INC.	COMBINED PURCHASING	\$	19.12
7/17/2008	25029 ELECTRA FOOD MARKET	SUPPLIES	\$	119.30
7/17/2008	25029 ELECTRA FOOD MARKET	SUPPLIES	\$	280.63
7/17/2008	25029 ELECTRA FOOD MARKET	SUPPLIES	\$	25.00
7/17/2008	25030 ELECTRA FOOD MARKET	FOOD SERVICE	\$	25.57
7/17/2008	25031 ELECTRA FOOD MARKET	SFSP	\$	14.50
7/17/2008	25032 FIRE & SAFETY INC.	REPAIR	\$	577.25
7/17/2008	25032 FIRE & SAFETY INC.	REPAIR	\$	577.00
7/17/2008	25033 GLENCOE/MCGRAW-HILL COMPA	SUPPLIES	\$	488.63
7/17/2008	25034 HANKS, JERRY	HIGH SCHOOL ALLOTMENT, COMPLETING CONCURRENT ENROLLMENT AT VERNON COLLEGE, SPRING 2008, TECH PREP COMPUTER PROGRAM	\$	100.00
7/17/2008	25035 HARROLD WATER SUPPLY	UTILITIES	\$	25.13
7/17/2008	25036 LILACS AND OLD LACE	SUPPLIES	\$	90.00
7/17/2008	25037 NII COMMUNICATIONS	DAEP TELEPHONE	\$	137.95
7/17/2008	25038 PLATO, INC	PLATO SERVICE SUPPORT, ANI RENEWAL-HIGH SCHOOL ALLOTMENT PLO0599774	\$	3,320.90
7/17/2008	25040 PPG ARCHITECTURAL FINISHES	SUPPLIES	\$	231.09
7/17/2008	25040 PPG ARCHITECTURAL FINISHES	SUPPLIES	\$	153.55
7/17/2008	25040 PPG ARCHITECTURAL FINISHES	SUPPLIES	\$	712.50
7/17/2008	25040 PPG ARCHITECTURAL FINISHES	SUPPLIES	\$	450.10
7/17/2008	25040 PPG ARCHITECTURAL FINISHES	SUPPLIES	\$	378.50
7/17/2008	25040 PPG ARCHITECTURAL FINISHES	SUPPLIES	\$	12.43
7/17/2008	25040 PPG ARCHITECTURAL FINISHES	SUPPLIES	\$	531.52
7/17/2008	25040 PPG ARCHITECTURAL FINISHES	SUPPLIES	\$	592.22
7/17/2008	25040 PPG ARCHITECTURAL FINISHES	SUPPLIES	\$	270.06
7/17/2008	25041 PYRAMID SCHOOL PRODUCTS	COMBINED PURCHASING	\$	356.07
7/17/2008	25041 PYRAMID SCHOOL PRODUCTS	COMBINED PURCHASING	\$	99.49
7/17/2008	25042 PYRAMID SCHOOL PRODUCTS	COMBINED PURCHASING	\$	95.40
7/17/2008	25043 SCHOOL SPECIALITY INC	COMBINED PURCHASING	\$	17.48
7/17/2008	25043 SCHOOL SPECIALITY INC	COMBINED PURCHASING	\$	76.49
7/17/2008	25043 SCHOOL SPECIALITY INC	COMBINED PURCHASING	\$	842.50
7/17/2008	25043 SCHOOL SPECIALITY INC	COMBINED PURCHASING	\$	12.34
7/17/2008	25044 SPRINGHOUSE BOTTLED WATER II	SUPPLIES	\$	60.19
7/17/2008	25045 STEWART, STEPHEN	TRAVEL	\$	90.90
7/17/2008	25046 SWENSON, LACEY	HIGH SCHOOL ALLOTMENT, COMPLETING CONCURRENT ENROLLMENT AT VERNON COLLEGE, SPRING SEMESTER, ENGLISH	\$	100.00
7/17/2008	25047 TASA	MEMBERSHIP DUES	\$	833.70
7/17/2008	25048 UNIFIRST CORPORATION	SUPPLIES	\$	2,716.20
7/17/2008	25049 VWR INTERNATIONAL DBA SARGE	SUPPLIES	\$	217.80
7/17/2008	25049 VWR INTERNATIONAL DBA SARGE	SUPPLIES	\$	29.59
7/17/2008	25049 VWR INTERNATIONAL DBA SARGE	SUPPLIES	\$	9.56

7/17/2008

25049 VWR INTERNATIONAL DBA SARGE SUPPLIES

\$

35.49