

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/5/2008	25096	US POSTAL SERVICE	PURCHASE 10 ROLLS STAMPS	\$ 420.00
8/6/2008	25097	ATMOS ENERGY	NATURAL GAS	\$ 249.53
8/6/2008	25098	BEREND TURF & TRACTOR	SUPPLIES	\$ 15.57
8/6/2008	25099	CAPROCK PRESS	CLASSROOM SUPPLIES	\$ 628.65
8/6/2008	25100	C.D. HARTNETT COMPANY	SFSP	\$ 589.04
8/6/2008	25101	CONOCOPHILIPS	GASOLINE	\$ 809.74
8/6/2008	25102	CORNERPOST SOFTWARE, LLC	CHAPERONE FILTER LIST SUBSCRIPTION-1 YEAR	\$ 1,680.00
8/6/2008	25103	CREATIVE EDUCATION INSTITUTE INC.	PROFESSIONAL SUPPORT/SOFTWARE MAINTENANCE	\$ 3,500.00
8/6/2008	25104	DANKA FINANCIAL SERVICES	COPIERS	\$ 2,865.06
8/6/2008	25105	DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$ 3.80
8/6/2008	25106	EAKIN GARAGE	SUPPLIES	\$ 13.50
8/6/2008	25107	ELECTRA STAR NEWS	PRIDE, FOOD SERVICE ADV	\$ 852.00
8/6/2008	25108	ELECTRA TELEPHONE CO.	TELEPHONE	\$ 1,419.07
8/6/2008	25109	EMPIRE PAPER CO	COMBINED PURCHASING	\$ 97.31
8/6/2008	25109	EMPIRE PAPER CO	COMBINED PURCHASING	\$ 23.51
8/6/2008	25109	EMPIRE PAPER CO	COMBINED PURCHASING	\$ 1,702.15
8/6/2008	25109	EMPIRE PAPER CO	SUPPLIES	\$ 1,147.82
8/6/2008	25109	EMPIRE PAPER CO	SUPPLIES	\$ 127.16
8/6/2008	25109	EMPIRE PAPER CO	SUPPLIES	\$ 95.75
8/6/2008	25110	EMPIRE PAPER CO	COMBINED PURCHASING	\$ 330.11
8/6/2008	25111	EMPIRE PAPER CO	FOOD SERVICE	\$ 283.23
8/6/2008	25112	FRED'S AUTO SUPPLY	SUPPLIES	\$ 108.70
8/6/2008	25113	HANKS, JERRY	ALBERT AND RACHEL BROCKRIEDE MEMORIAL SCHOLARSHIP FOR 2008	\$ 500.00
8/6/2008	25114	IESI-WICHITA FALLS	TRASH COLLECTION	\$ 1,051.75
8/6/2008	25115	IESI-WICHITA FALLS	DAEP TRASH	\$ 98.72
8/6/2008	25116	LAWSON, WILLIAM	REIMBURSE FOOTBALL COACH FEE	\$ 70.00
8/6/2008	25117	RALPH'S SERVICE STATION	BUS REPAIR	\$ 66.50
8/6/2008	25118	S & T STEEL-S&T WATERJET	SUPPLIES	\$ 554.40

8/6/2008	25119 SHELL FLEET PLUS	GASOLINE	\$ 233.20
8/6/2008	25120 SKELTON CARPET	REPLACE TILE	\$ 3,627.90
8/6/2008	25121 STEINKAMP, KARI	REIMBURSE ART CERTIFICATE	\$ 77.00
8/6/2008	25122 THOMAS PUMP & EQUIPMENT	SUPPLIES	\$ 57.09
8/6/2008	25122 THOMAS PUMP & EQUIPMENT	SUPPLIES	\$ 21.50
8/6/2008	25123 U.S. CELLULAR	DAEP TELEPHONE	\$ 69.70
8/6/2008	25124 U.S. CELLULAR	TELEPHONE	\$ 338.82
8/6/2008	25125 WAGONER RESTAURANT SUP.	FOOD SERVICE	\$ 10.75
8/6/2008	25125 WAGONER RESTAURANT SUP.	FOOD SERVICE	\$ 168.00
8/6/2008	25126 WALSH, ANDERSON, BROWN,SCHULZE & ALDRIDGE PC	PROFESSIONAL LEGAL SERVICES	\$ 172.00
8/6/2008	25127 WEAVER, D'ASCIA	MERRIL MCCLURE SCHOLARSHIP	\$ 500.00
			2008
8/6/2008	25128 WICHITA PIPE & SUPPLY	SUPPLIES	\$ 90.10
8/7/2008	25129 GILLEAN, JAY	2008 JOSPEHINE COGDELL MEMORIAL SCHOLARSHIP	\$ 500.00
8/7/2008	25129 GILLEAN, JAY	FIRST PRESBYTERIAN CHURCH OF PALO DURO	\$ 1,000.00
8/7/2008	25130 CITY OF ELECTRA	UTILITIES	\$ 13,407.99
8/7/2008	25131 EDGIN,PARKMAN,FLEMING & FLEMING, P.C.	INTERIM AUDIT	\$ 8,500.00
8/7/2008	25132 FLATT STATIONERS INC	COMBINED PURCHASING	\$ 550.20
8/7/2008	25132 FLATT STATIONERS INC	COMBINED PURCHASING	\$ 154.60
8/7/2008	25132 FLATT STATIONERS INC	COMBINED PURCHASING	\$ 7,804.50
8/15/2008	25133 ELECTRA ISD PAYROLL CLEARING	TRANSFER FOR 8/20/08 PAYROLL	\$ (282,436.58)
8/20/2008	25133 ELECTRA ISD PAYROLL CLEARING	TRANSFER FOR 8/20/08 PAYROLL	\$ 282,436.58
8/20/2008	25134 ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORTS - AUG	\$ 4,207.45
			2008
8/20/2008	25135 PRISELAC, CANDACE	ADVANCE ON EARNED SALARY	\$ 808.15
8/14/2008	25136 AIRGAS SOUTHWEST INC	SUPPLIES	\$ 213.60
8/14/2008	25137 ALLSTATE ATHLETIC SUPPLY	SUPPLIES	\$ 1,434.07
8/14/2008	25138 BIMBO BAKERIES USA	SFSP	\$ 50.84
8/14/2008	25139 BOBBY EVANS SPORT. GOODS	JUNIOR HIGH & HIGH SCHOOL FOOTBALL SUPPLIES	\$ 1,016.50
8/14/2008	25140 BUFFALO BUSINESS PRODUCTS	SUPPLIES	\$ 21.54
8/14/2008	25141 BURKBURNETT ATHLETIC DEPT	VOLLEYBALL ENTRY FEE	\$ 175.00

8/14/2008	25142 CHAMBER OF COMMERCE	SUPPLIES	\$ 25.00
8/14/2008	25143 COMMERCIAL & INDUSTRIAL ELECTRONICS INC	REPAIR	\$ 3,201.46
8/14/2008	25144 DANKA OFFICE IMAGING	SUPPLIES	\$ 209.79
8/14/2008	25145 DANKA OFFICE IMAGING	DAEP REPAIR	\$ 364.82
8/14/2008	25146 DRAMATISTS PLAY SERVICE	OAP SUPPLIES	\$ 43.01
8/14/2008	25147 ELECTRA SPECIALTY ADVERTISING	VOLLEYBALL SUPPLIES	\$ 148.00
8/14/2008	25147 ELECTRA SPECIALTY ADVERTISING	HIGH SCHOOL BOYS BASKETBALL SUPPLIES	\$ 150.00
8/14/2008	25148 FEDEX KINKO'S	STUDENT HANDBOOKS	\$ 1,361.00
8/14/2008	25149 FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$ 1,499.85
8/14/2008	25150 HALL, SETH	TRAVEL	\$ 271.60
8/14/2008	25151 HENSLEE SCHWARTZ, LLP	SCHOOL PREVENTIVE LAW PROGRAM MEMBERSHIP	\$ 595.00
8/14/2008	25152 HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 41.76
8/14/2008	25154 JAMES LANE A/C & PLBG	GAS TEST	\$ 433.00
8/14/2008	25154 JAMES LANE A/C & PLBG	GAS TEST	\$ 74.00
8/14/2008	25154 JAMES LANE A/C & PLBG	GAS TEST	\$ 74.00
8/14/2008	25154 JAMES LANE A/C & PLBG	GAS TEST	\$ 74.00
8/14/2008	25154 JAMES LANE A/C & PLBG	GAS TEST	\$ 261.00
8/14/2008	25154 JAMES LANE A/C & PLBG	GAS TEST	\$ 372.00
8/14/2008	25154 JAMES LANE A/C & PLBG	GAS TEST	\$ 111.00
8/14/2008	25154 JAMES LANE A/C & PLBG	GAS TEST	\$ 74.00
8/14/2008	25155 KEN'S PIZZA	VOLLEYBALL MEALS	\$ 64.00
8/14/2008	25156 KORNEY BOARD AID, INC.	JUNIOR HIGH TRACK SUPPLIES	\$ 110.00
8/14/2008	25157 LILACS AND OLD LACE	SUPPLIES	\$ 60.00
8/14/2008	25158 MCDONALD'S	VOLLEYBALL MEALS	\$ 117.57
8/14/2008	25159 METAL MART	SUPPLIES	\$ 2,400.70
8/14/2008	25160 MOVIE LICENSING USA	PUBLIC PERFORMANCE SITE LICENSE FOR ALL CAMPUSES	\$ 828.75
8/14/2008	25161 NII COMMUNICATIONS	DAEP TELEPHONE	\$ 138.08
8/14/2008	25162 NTS COMMUNICATIONS	TELEPHONE	\$ 27.65
8/14/2008	25163 OAK FARMS DAIRY-DALLAS	SFSP	\$ 291.74
8/14/2008	25164 PPG ARCHITECTURAL FINISHES	SUPPLIES	\$ 445.67
8/14/2008	25164 PPG ARCHITECTURAL FINISHES	SUPPLIES	\$ 123.90

8/14/2008	25164 PPG ARCHITECTURAL FINISHES	SUPPLIES	\$ 206.50
8/14/2008	25164 PPG ARCHITECTURAL FINISHES	SUPPLIES	\$ 165.20
8/14/2008	25165 REGION XVII ESC	HEAD START CONFERENCE FEE TTA	\$ 175.00
8/14/2008	25166 SAMUEL FRENCH, INC.	OAP SUPPLIES	\$ 36.87
8/14/2008	25167 SCHOOL SPECIALITY INC	SUPPLIES	\$ 193.01
8/14/2008	25167 SCHOOL SPECIALITY INC	SUPPLIES	\$ 33.30
8/14/2008	25167 SCHOOL SPECIALITY INC	SUPPLIES	\$ 246.23
8/14/2008	25168 STEWART, STEPHEN	TRAVEL	\$ 29.25
8/14/2008	25169 TASA	MEMBERSHIP FEE - NORA CURRY	\$ 205.72
8/14/2008	25170 TASBO/TEXAS ASSOC OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIP FEE-NORA CURRY	\$ 120.00
8/14/2008	25171 TEX-OMA BUILDERS SUP	SUPPLIES	\$ 317.03
8/14/2008	25172 VISA	TRAVEL	\$ 272.85
8/14/2008	25172 VISA	TECH SUPPLIES	\$ 1,249.85
8/14/2008	25172 VISA	SUPPLIES	\$ 119.99
8/14/2008	25172 VISA	TECH SUPPLIES	\$ 504.54
8/14/2008	25172 VISA	UIL SUPPLIES	\$ 199.95
8/14/2008	25172 VISA	CLINIC -ATHLETIC	\$ 240.00
8/14/2008	25173 VISA	HEAD START TRAVEL TTA	\$ 272.85
8/14/2008	25174 VISA	TRAVEL	\$ 3,022.47
8/15/2008	25175 ELECTRA ISD PAYROLL CLEARING	TRANSFER FOR AUGUST 2008 PAYROLL	\$ 282,436.58
8/19/2008	25176 CITY OF IOWA PARK WATER & SEWER DEPT	DAEP UTILITIES	\$ 18.95
8/19/2008	25177 DAVID W. POTTER, CONCRETE GEN CONTRACTOR	REPLACE BRICK WALK WITH CONCRETE, JUNIOR HIGH	\$ 1,470.00
8/19/2008	25178 DEA BUCHANAN	REPAIR	\$ 125.00
8/19/2008	25180 ELECTRA MEDICAL CLINIC	BUS DRIVER PHYSICAL	\$ 77.00
8/19/2008	25180 ELECTRA MEDICAL CLINIC	BUS DRIVER PHYSICAL	\$ 77.00
8/19/2008	25180 ELECTRA MEDICAL CLINIC	BUS DRIVER PHYSICAL	\$ 77.00
8/19/2008	25180 ELECTRA MEDICAL CLINIC	BUS DRIVER PHYSICAL	\$ 77.00
8/19/2008	25180 ELECTRA MEDICAL CLINIC	BUS DRIVER PHYSICAL	\$ 55.00
8/19/2008	25180 ELECTRA MEDICAL CLINIC	BUS DRIVER PHYSICAL	\$ 77.00
8/19/2008	25180 ELECTRA MEDICAL CLINIC	BUS DRIVER PHYSICAL	\$ 77.00
8/19/2008	25180 ELECTRA MEDICAL CLINIC	BUS DRIVER PHYSICAL	\$ 77.00
8/19/2008	25180 ELECTRA MEDICAL CLINIC	BUS DRIVER PHYSICAL	\$ 77.00

8/19/2008	25180 ELECTRA MEDICAL CLINIC	BUS DRIVER PHYSICAL	\$ 77.00
8/19/2008	25181 ELECTRA MEMORIAL HOSPITAL	BUS DRIVER PHYSICAL	\$ 20.00
8/19/2008	25181 ELECTRA MEMORIAL HOSPITAL	BUS DRIVER PHYSICAL	\$ 20.00
8/19/2008	25182 ELECTRA COMMUNITY SERVICE CLUB	FEES	\$ 25.00
8/19/2008	25183 ELECTRA FOOD MARKET	SFSP	\$ 14.64
8/19/2008	25184 FREDDIE JOHNSON	DAEP REPAIR	\$ 700.00
8/19/2008	25185 FREY	SUPPLIES	\$ 405.22
8/19/2008	25185 FREY	SUPPLIES	\$ 12.84
8/19/2008	25186 HARROLD WATER SUPPLY	UTILITIES	\$ 25.13
8/19/2008	25187 OFFICE DEPOT	COMBINED PURCHASING	\$ 14.15
8/19/2008	25187 OFFICE DEPOT	COMBINED PURCHASING	\$ 188.08
8/19/2008	25187 OFFICE DEPOT	COMBINED PURCHASING	\$ 36.05
8/19/2008	25187 OFFICE DEPOT	COMBINED PURCHASING	\$ 294.42
8/19/2008	25188 OLSON'S AUTO CLINIC INC	BUS REPAIR	\$ 271.43
8/19/2008	25188 OLSON'S AUTO CLINIC INC	BUS REPAIR	\$ 446.79
8/19/2008	25189 REGION IX ESC	REGION IX SERVICES	\$ 140.00
8/19/2008	25189 REGION IX ESC	JULY, AUGUST 2008-NET 9 COOP AND AT&T T1 LINE CHARGES	\$ 1,260.00
8/19/2008	25190 ROSIE FLANIGAN	DAEP SUPPLIES	\$ 277.89
8/19/2008	25190 ROSIE FLANIGAN	DAEP SUPPLIES	\$ 21.99
8/19/2008	25190 ROSIE FLANIGAN	DAEP TRAVEL	\$ 1,076.56
8/19/2008	25190 ROSIE FLANIGAN	DAEP SUPPLIES	\$ 37.46
8/19/2008	25191 THE SMOKEHOUSE	FOOTBALL TRAVEL	\$ 333.00
8/19/2008	25192 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 40.39
8/19/2008	25192 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 48.94
8/19/2008	25193 STEWART, STEPHEN	TRAVEL	\$ 36.27
8/19/2008	25193 STEWART, STEPHEN	TRAVEL	\$ 46.80
8/19/2008	25194 UNIFIRST CORPORATION	SUPPLIES	\$ 1,202.67
8/19/2008	25195 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 55.00
8/19/2008	25195 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPAIR	\$ 89.65
8/19/2008	25195 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPLACE A/C/HEAT UNITS FOR B4/5 & B9	\$ 9,895.00
8/19/2008	25195 DARRELL'S ELECTRIC & REFRIGERATION CO INC	REPLACE A/C/HEAT UNIT FOR OFFICE-ELEMENTARY	\$ 5,787.25

8/19/2008	25196 DELL MARKETING L.P.	HIGH SCHOOL ALLOTMENT SUPPLIES	\$ 7,436.10
8/19/2008	25197 J&S EQUIPMENT CO.	HIGH SCHOOL AUDITORIUM RENOVATION/SEATING	\$ 62,097.00
8/19/2008	25198 PROFAB WELDING & CONSTRUCTION INC	REPLACE AND INSTALL FENCE AT FOOTBALL FIELD	\$ 6,119.08
8/21/2008	25199 DICKEY MCGANN & ROWE,INC	AUTO/BUS INSURANCE	\$ 8,751.00
8/21/2008	25200 DANKA OFFICE IMAGING	SUPPLIES	\$ 43.82
8/21/2008	25201 DINSMORE ELEMENTARY	SUPPLIES	\$ 58.90
8/21/2008	25202 ELECTRA MEMORIAL HOSPITAL	BUS DRIVER PHYSICAL	\$ 20.00
8/21/2008	25202 ELECTRA MEMORIAL HOSPITAL	BUS DRIVER PHYSICAL	\$ 20.00
8/21/2008	25203 ELECTRA FOOD MARKET	SUPPLIES	\$ 97.96
8/21/2008	25204 LU ALLEN MEMORIAL TOURNAMENT	VOLLEYBALL ENTRY FEE	\$ 170.00
8/21/2008	25205 MCDONALD'S #7547	VOLLEYBALL MEALS	\$ 104.24
8/21/2008	25206 MCDONALD'S	VOLLEYBALL MEALS	\$ 61.70
8/21/2008	25207 NIGHTINGALE, GARY	DAEP TRAVEL	\$ 55.72
8/21/2008	25208 NIGHTINGALE, GARY	TRAVEL	\$ 51.90
8/21/2008	25209 NORTH TEXAS CHAPTER - TASO	FOOTBALL OFFICIAL	\$ 100.00
8/21/2008	25210 OFFICE DEPOT	COMBINED PURCHASING	\$ 66.55
8/21/2008	25210 OFFICE DEPOT	COMBINED PURCHASING	\$ 20.35
8/21/2008	25211 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 56.94
8/21/2008	25212 STEWART, DEBORAH		\$ 6.25
8/21/2008	25213 TASBO/TEXAS ASSOC OF SCHOOL BUSINESS OFFICIAL	FEE	\$ 105.00
8/22/2008	25214 AFLAC	JR3 HEALTH PREMIUMS	\$ 213.00
8/22/2008	25215 AMERICAN PUBLIC LIFE INSURANCE COMPANY	JR3 HEALTH PREMIUMS	\$ 195.88
8/22/2008	25216 LINCOLN NATIONAL LIFE INS CO	LIFE PREMIUMS AND BENEFITS	\$ 32.70
8/22/2008	25217 PRE-PAID LEGAL SERVICES, INC	MEMBERSHIP DUES	\$ 25.90
8/22/2008	25218 PROTECTIVE LIFE INSURANCE CO	LIFE PREMIUMS - D WINDHAM	\$ 51.91
8/25/2008	25219 AMERICAN HERITAGE LIFE INS CO	JR3 HEALTH PREMIUMS	\$ 215.34
8/25/2008	25220 GUARDIAN LIFE INSURANCE CO	DENTAL PREMIUMS	\$ 522.24
8/27/2008	25221 ACME CLEANERS	BAND CLEAN UNIFORMS	\$ 250.60
8/27/2008	25222 ATMOS ENERGY	DAEP NATURAL GAS	\$ 39.08
8/27/2008	25223 CENGAG LEARNING	BCIS I & II SUPPLIES	\$ 2,962.96
8/27/2008	25224 DELL MARKETING L.P.	HIGH SCHOOL ALLOTMENT	\$ 1,570.39

		SUPPLIES	
8/27/2008	25225 EDGIN,PARKMAN,FLEMING & FLEMING, P.C.	PROFESSIONAL SESRVICES	\$ 365.00
8/27/2008	25226 ELECTRA HIGH SCHOOL-	SUPPLIES	\$ 252.00
8/27/2008	25226 ELECTRA HIGH SCHOOL-	SUPPLIES	\$ 283.40
8/27/2008	25227 FLATT STATIONERS INC	COMBINED PURCHASING	\$ 135.30
8/27/2008	25228 FRIELING, BEN	TRAVEL	\$ 148.59
8/27/2008	25229 GE CAPITAL	DAEP REPAIR	\$ 160.86
8/27/2008	25230 HEAVY DUTY BUS PARTS INC	SUPPLIES	\$ 162.31
8/27/2008	25231 IOWA PARK HIGH SCHOOL	CROSS COUNTRY ENTRY FEE	\$ 45.00
8/27/2008	25231 IOWA PARK HIGH SCHOOL	CROSS COUNTRY ENTRY FEE	\$ (45.00)
8/27/2008	25232 JAIR KLARFELD MUSIC	BAND SUPPLIES	\$ 600.00
8/27/2008	25233 KINNEY, BLAKE	CROSS COUNTRY MEALS	\$ 100.00
8/27/2008	25233 KINNEY, BLAKE	CROSS COUNTRY MEALS	\$ (100.00)
8/27/2008	25234 KWIK KOPY PRINTING	SUPPLIES	\$ 439.12
8/27/2008	25234 KWIK KOPY PRINTING	SUPPLIES	\$ 640.86
8/27/2008	25235 MATTEI MUSIC SERVICES	BAND SUPPLIES	\$ 69.00
8/27/2008	25236 REGION IX ESC	PROFESSIONAL SERVICES	\$ 1,260.00
8/27/2008	25237 S.P.A.R.K.	SUPPLIES	\$ 111.54
8/27/2008	25238 SAM GIBBS CO	BAND REPAIR	\$ 310.00
8/27/2008	25238 SAM GIBBS CO	BAND REPAIR	\$ 1,260.00
8/27/2008	25238 SAM GIBBS CO	BAND REPAIR	\$ 919.00
8/27/2008	25239 SAM'S CLUB DIRECT	SUPPLIES	\$ 99.42
8/27/2008	25239 SAM'S CLUB DIRECT	SUPPLIES	\$ 10.24
8/27/2008	25239 SAM'S CLUB DIRECT	SUPPLIES	\$ 11.32
8/27/2008	25240 STEINKAMP, JOSHUA	PALO DURO PRESBYTERY	\$ 1,000.00
		SCHOLARSHIP 2008	
8/27/2008	25241 STEWART, DEBORAH	SUPPLIES	\$ 32.80
8/27/2008	25242 STEWART, STEPHEN	TRAVEL	\$ 36.27
8/27/2008	25243 TXU ENERGY	DAEP ELECTRICITY	\$ 451.46
8/27/2008	25244 TXU ENERGY	ELECTRICITY	\$ 159.08
8/27/2008	25245 WALMART COMMUNITY	SUPPLIES	\$ 50.86
8/27/2008	25245 WALMART COMMUNITY	SUPPLIES	\$ 52.32
9/2/2008	25246 DANKA OFFICE IMAGING	COPIERS	\$ 2,865.06
9/2/2008	25247 ELECTRA SPECIALTY ADVERTISING	HIGH SCHOOL FOOTBALL SUPPLIES	\$ 1,865.86

9/2/2008	25247 ELECTRA SPECIALTY ADVERTISING	VOLLEYBALL SUPPLIES	\$ 314.00
9/2/2008	25248 ELECTRA TELEPHONE CO.	TELEPHONE	\$ 1,418.65
9/2/2008	25249 RED RIVER SUPERINTENDENTS ASSOCIATION	REGISTRATION FEE: WORKSHOP	\$ 50.00
9/2/2008	25250 STEWART, DEBORAH	CHEERLEADER MEALS-HOLLIDAY	\$ 45.00
9/2/2008	25251 TASB, INC	SUBSCRIPTION, HR	\$ 800.00
9/2/2008	25252 TASSP	MEMBERSHIP FEE: BEN FRIELING	\$ 175.00
9/2/2008	25253 TEXAS ASSOCIATION OF COMMUNITY SCHOOLS	MEMBERSHIP FEE	\$ 440.00
9/2/2008	25254 UNIV OF TEXAS AT AUSTIN/UII	MEMBERSHIP APPLICATION, UII	\$ 925.00
9/2/2008	25255 BLUE BIRD CORP	BUS PAYMENT	\$ 23,671.18
9/2/2008	25256 JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 16,326.34
9/2/2008	25257 JR3 EDUCATION ASSOCIATES, LLC	DAEP PROFESSIONAL SERVICES	\$ 6,245.67
9/2/2008	25258 WICHITA APPRAISAL DIST.	OCTOBER 1 PAYMENT	\$ 6,304.36
9/4/2008	25259 ATSSB, REGION 2 BAND	REGION JAZZ BAND ENTRY	\$ 60.00
9/4/2008	25260 BURKBURNETT HIGH SCHOOL	CROSS COUNTRY FEES FOR LAKE WICHITA MEET	\$ 55.00
9/4/2008	25261 BURKBURNETT ATHLETIC DEPT	VOLLEYBALL TOURNAMENT FEE	\$ 125.00
9/4/2008	25262 DINSMORE ELEMENTARY	REIMBURSE SUPPLIES	\$ 125.93
9/4/2008	25263 FRAN DAVIS	REIMBURSE SUPPLIES	\$ 21.05
9/4/2008	25264 GILBREATH, KENNETH	BAND TRAVEL	\$ 130.00
9/4/2008	25265 NORTH TEXAS TECH PREP	REGISTRATION FEE	\$ 25.00
9/4/2008	25266 SEYMOUR ALL SPORTS	CROSS COUNTRY ENTRY FEES	\$ 75.00
9/4/2008	25267 TASSP	TASSP FALL SUMMIT REGISTRATION FEE	\$ 300.00
9/4/2008	25268 THYSSENKRUPP ELEVATOR CORP	REPAIR	\$ 375.00
9/4/2008	25269 WINDTHORST HIGH SCHOOL	VOLLEYBALL TOURNAMENT FEE	\$ 100.00
9/4/2008	25270 C.D. HARTNETT COMPANY	FOOD SERVICE	\$ 6,197.21
9/4/2008	25271 CITY OF ELECTRA	UTILITIES	\$ 17,551.44
9/9/2008	25272 TASB WORKERS' COMP.	FIRST QUARTER WORKERS' COMPENSATION PAYMENT	\$ 6,166.50
9/10/2008	25273 AIRGAS SOUTHWEST INC	supplies	\$ 229.41
9/10/2008	25274 ALVORD I.S.D.	DIVISION OF NET FOOTBALL GATE	\$ 170.02
9/10/2008	25275 ATMOS ENERGY	utilities- gas	\$ 485.28
9/10/2008	25276 BEAR GRAPHICS INC	SUPPLIES	\$ 145.46
9/10/2008	25277 BEREND TURF & TRACTOR	SUPPLIES	\$ 129.00

9/10/2008	25278 BIMBO BAKERIES USA	food supplies	\$	98.54
9/10/2008	25279 BUFFALO BUSINESS PRODUCTS	supplies	\$	12.65
9/10/2008	25279 BUFFALO BUSINESS PRODUCTS	supplies	\$	2.52
9/10/2008	25279 BUFFALO BUSINESS PRODUCTS	supplies	\$	33.16
9/10/2008	25279 BUFFALO BUSINESS PRODUCTS	supplies	\$	23.26
9/10/2008	25280 CARL'S JR RESTAURANT	VOLLEYBALL MEALS	\$	116.87
9/10/2008	25281 COMMERCIAL BILLING SERV	repair	\$	553.26
9/10/2008	25281 COMMERCIAL BILLING SERV	supplies	\$	201.90
9/10/2008	25282 CONOCOPHILIPS	GASOLINE	\$	950.44
9/10/2008	25283 DAIRY QUEEN #13	VOLLEYBALL MEALS	\$	70.88
9/10/2008	25284 DAVID WEST	FOOTBALL OFFICIAL	\$	75.00
9/10/2008	25285 DCS INFORMATION SYSTEMS	PROFESSIONAL SERVICES	\$	71.25
9/10/2008	25286 DINSMORE ELEMENTARY	REIMBURSE SUPPLIES	\$	832.02
9/10/2008	25287 EAKIN GARAGE	SUPPLIES	\$	18.50
9/10/2008	25288 ELECTRA LUMBER INC	SUPPLIES	\$	333.94
9/10/2008	25289 ELECTRA MEDICAL CLINIC	PROFESSIONAL SERVICES	\$	462.00
9/10/2008	25290 ELECTRA MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	\$	60.00
9/10/2008	25290 ELECTRA MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	\$	180.00
9/10/2008	25291 ELECTRA FOOD MARKET	food	\$	1.39
9/10/2008	25292 ELECTRA STAR NEWS	supplies	\$	100.00
9/10/2008	25293 ELLIOTT PRODUCERS GIN	SUPPLIES	\$	233.25
9/10/2008	25294 ELLIS, PETE	FOOTBALL OFFICIAL	\$	75.00
9/10/2008	25295 EMPIRE PAPER CO	FOOD SERVICE	\$	251.82
9/10/2008	25295 EMPIRE PAPER CO	FOOD SERVICE	\$	172.93
9/10/2008	25295 EMPIRE PAPER CO	FOOD SERVICE	\$	43.28
9/10/2008	25296 FLUSCHE SUPPLY INC	SUPPLIES	\$	7.53
9/10/2008	25297 FRED'S AUTO SUPPLY	SUPPLIES	\$	112.81
9/10/2008	25298 FRIELING, BEN	TRAVEL	\$	31.59
9/10/2008	25299 GRAINGER	supplies	\$	258.58
9/10/2008	25299 GRAINGER	supplies	\$	180.84
9/10/2008	25299 GRAINGER	supplies	\$	59.88
9/10/2008	25300 HM RECEIVABLES CO LLC	SUPPLIES	\$	686.73
9/10/2008	25300 HM RECEIVABLES CO LLC	SUPPLIES	\$	686.73
9/10/2008	25301 JOE WILLIAMS	FOOTBALL OFFICIAL	\$	94.42

9/10/2008	25302 KARL BOE	FOOTBALL OFFICIAL	\$	75.00
9/10/2008	25303 LILACS AND OLD LACE	supplies	\$	140.00
9/10/2008	25304 LOWE'S CREDIT SERVICES	SUPPLIES	\$	77.64
9/10/2008	25304 LOWE'S CREDIT SERVICES	SUPPLIES	\$	77.64
9/10/2008	25304 LOWE'S CREDIT SERVICES	SUPPLIES	\$	26.61
9/10/2008	25304 LOWE'S CREDIT SERVICES	SUPPLIES	\$	77.64
9/10/2008	25304 LOWE'S CREDIT SERVICES	SUPPLIES	\$	107.07
9/10/2008	25304 LOWE'S CREDIT SERVICES	SUPPLIES	\$	43.27
9/10/2008	25305 PPG ARCHITECTURAL FINISHES	SUPPLIES	\$	192.92
9/10/2008	25306 RALPH'S SERVICE STATION	GASOLINE	\$	3,828.92
9/10/2008	25307 REGION IX ESC	MRPC FEE	\$	435.69
9/10/2008	25308 SCHUPBACH, LARRY	FOOTBALL OFFICIAL	\$	122.04
9/10/2008	25309 SHELL FLEET PLUS	GASOLINE	\$	468.95
9/10/2008	25310 SNYDER CONSTRUCTION CO	SUPPLIES	\$	484.20
9/10/2008	25311 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	81.59
9/10/2008	25311 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	40.59
9/10/2008	25312 SRA/MCGRAW-HILL	SRA SCIENCE LAB GRADE 5	\$	504.13
9/10/2008	25313 THOMAS PUMP & EQUIPMENT	supplies	\$	154.75
9/10/2008	25315 TOP-O-TEXAS PEST CONTROL	pest control	\$	40.00
9/10/2008	25315 TOP-O-TEXAS PEST CONTROL	pest control	\$	60.00
9/10/2008	25315 TOP-O-TEXAS PEST CONTROL	pest control	\$	20.00
9/10/2008	25315 TOP-O-TEXAS PEST CONTROL	pest control	\$	40.00
9/10/2008	25315 TOP-O-TEXAS PEST CONTROL	pest control	\$	80.00
9/10/2008	25315 TOP-O-TEXAS PEST CONTROL	pest control	\$	20.00
9/10/2008	25315 TOP-O-TEXAS PEST CONTROL	pest control	\$	80.00
9/10/2008	25315 TOP-O-TEXAS PEST CONTROL	pest control	\$	60.00
9/10/2008	25316 U.S. CELLULAR	DAEP TELEPHONE	\$	78.17
9/10/2008	25317 U.S. CELLULAR	TELEPHONE	\$	448.31
9/10/2008	25318 WAGONER RESTAURANT SUP.	FOOD SERVICE	\$	72.90
9/10/2008	25319 WALSH, ANDERSON, BROWN,SCHULZE & ALDRIDGE PC	LEGAL FEES	\$	174.50
9/10/2008	25320 WHATABURGER INC	VOLLEYBALL MEALS	\$	48.84
9/10/2008	25321 WICHITA PIPE & SUPPLY	SUPPLIES	\$	70.27
9/10/2008	25322 BURKBURNETT SCHOOL FOOD SERVICE	VOLLEYBALL MEALS	\$	27.00
9/10/2008	25323 BUSH, FRANK	FOOTBALL OFFICIAL	\$	70.00

9/10/2008	25324 CITY VIEW ISD	VOLLEYBALL ENTRY FEE	\$ 150.00
9/10/2008	25325 DAIRY QUEEN #13	FOOTBALL MEALS	\$ 396.90
9/10/2008	25326 DAWN WHATLEY	VOLLEYBALL OFFICIAL	\$ 106.06
9/10/2008	25327 DOMINGUEZ, JUAN	FOOTBALL OFFICIAL	\$ 70.00
9/10/2008	25328 ELLIS, PETE	FOOTBALL OFFICIAL	\$ 104.46
9/10/2008	25329 GLEN LAWSON	FOOTBALL OFFICIAL	\$ 70.00
9/10/2008	25330 GRADUATE SALES	SUPPLIES	\$ 767.00
9/10/2008	25331 IESI-WICHITA FALLS	TRASH COLLECTION	\$ 1,051.75
9/10/2008	25332 IESI-WICHITA FALLS	DAEP UTILITIES	\$ 98.72
9/10/2008	25333 LINDA BAUGHMAN	STUDENT COUNCIL MEALS	\$ 25.00
9/10/2008	25334 MELINDA FRITSCH	VOLLEYBALL OFFICIAL	\$ 106.06
9/10/2008	25335 NII COMMUNICATIONS	DAEP TELEPHONE	\$ 138.08
9/10/2008	25336 NORTH TEXAS COLORGUARD ASSOCIATION	BAND FEE	\$ 400.00
9/10/2008	25337 NTS COMMUNICATIONS	TELEPHONE	\$ 74.01
9/10/2008	25338 RED RIVER SUPERINTENDENTS ASSOCIATION	MEMBERSHIP FEE	\$ 100.00
9/10/2008	25339 REGION II UIL MUSIC	BAND UIL MARCHING AND CONCERT ENTRY FEE	\$ 770.00
9/10/2008	25340 SAMUEL FRENCH, INC.	ROYALTY FEE	\$ 150.00
9/10/2008	25341 SKYWARD ACCOUNTING DEPT	TECHNOLOGY SUPPORT	\$ 53.33
9/10/2008	25342 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 50.09
9/10/2008	25342 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$ 70.64
9/10/2008	25343 STEINKAMP, KARI	REIMBURSE FEE	\$ 100.00
9/10/2008	25344 STEWART, DEBORAH	CHEERLEADER MEALS	\$ 115.00
9/10/2008	25345 SUNNY SKY PRODUCTS NORTH AMERICA LTD	FOOD SERVICE	\$ 225.00
9/10/2008	25345 SUNNY SKY PRODUCTS NORTH AMERICA LTD	FOOD SERVICE	\$ 225.00
9/10/2008	25346 TASB, INC	POLICY SERVICE MEMBERSHIP	\$ 650.00
9/10/2008	25347 TEXAS ASSOCIATION OF RURAL SCHOOLS	MEMBERSHIP FEE	\$ 300.00
9/10/2008	25348 WEST WICHITA COUNTY SP ED COOP	WWCC PAYMENT	\$ 4,783.60
9/10/2008	25349 WICHITA FALLS I.S.D.	MARCHING FESTIVAL FEE	\$ 80.00
9/10/2008	25350 WYLIE HIGH SCHOOL	BAND MARCHING FESTIVAL	\$ 250.00
9/10/2008	25351 EMPIRE PAPER CO	SUPPLIES	\$ 321.22
9/10/2008	25351 EMPIRE PAPER CO	SUPPLIES	\$ 1,370.09
9/10/2008	25352 FIRST IMPRESSION LANDSCAPE & IRRIGATION, LLC	SUPPLIES	\$ 179.43
9/10/2008	25353 LU ALLEN MEMORIAL TOURNAMENT	VOLLEYBALL MEALS	\$ 7.00

9/10/2008	25354 OAK FARMS DAIRY-DALLAS	FOOD SERVICE	\$	1,692.40
9/10/2008	25355 VISA	BAND TRAVEL	\$	599.05
9/10/2008	25355 VISA	SUPPLIES	\$	29.99
9/10/2008	25355 VISA	SSL-TECHNOLOGY; SUPPLIES	\$	33.97
9/10/2008	25355 VISA	SUPPLIES	\$	598.35
9/10/2008	25355 VISA	SUPPLIES	\$	199.99
9/10/2008	25355 VISA	TRAINING COURSE	\$	35.00
9/10/2008	25356 VISA	SUPPLIES	\$	108.23