

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
9/19/2008	25357	ELECTRA ISD PAYROLL CLEARING	TRANSFER FOR 9/19/08 PAYROLL	\$ 313,921.63
9/19/2008	25358	ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORTS - SEPT	\$ 5,205.39
			2008	
9/17/2008	25359	RIDDELL/ALL AMERICAN	SUPPLIES	\$ 156.45
9/17/2008	25359	RIDDELL/ALL AMERICAN	REPAIRS	\$ 4,985.17
9/17/2008	25360	SCHOOL SPECIALITY INC	CALCULATORS	\$ 699.95
9/17/2008	25361	SPORTDECALS INC	SUPPLIES	\$ 721.61
9/17/2008	25362	COMPUTER TECH	TECHNOLOGY SUPPORT/SUPPLIES	\$ 5,585.00
9/19/2008	25363	ALERT SERVICES	supplies	\$ 69.00
9/19/2008	25363	ALERT SERVICES	supplies	\$ 225.00
9/19/2008	25363	ALERT SERVICES	supplies	\$ 1,418.24
9/19/2008	25363	ALERT SERVICES	supplies	\$ 1,674.84
9/19/2008	25364	ARCHER CITY I.S.D.	fees	\$ 1,000.00
9/19/2008	25365	AYERS, MIKE	FOOTBALL OFFICIAL	\$ 80.00
9/19/2008	25366	BIG DADDY'S WRECKER INC	repairs	\$ 120.00
9/19/2008	25368	BOBBY EVANS SPORT. GOODS	SUPPLIES	\$ 133.90
9/19/2008	25368	BOBBY EVANS SPORT. GOODS	SUPPLIES	\$ 401.70
9/19/2008	25368	BOBBY EVANS SPORT. GOODS	SUPPLIES	\$ 4,028.30
9/19/2008	25368	BOBBY EVANS SPORT. GOODS	SUPPLIES	\$ 239.40
9/19/2008	25368	BOBBY EVANS SPORT. GOODS	SUPPLIES	\$ 303.20
9/19/2008	25368	BOBBY EVANS SPORT. GOODS	SUPPLIES	\$ 173.75
9/19/2008	25368	BOBBY EVANS SPORT. GOODS	SUPPLIES	\$ 796.00
9/19/2008	25368	BOBBY EVANS SPORT. GOODS	SUPPLIES	\$ 116.40
9/19/2008	25369	CARL'S JR RESTAURANT	travel	\$ 52.57
9/19/2008	25370	CHICKEN EXPRESS	travel	\$ 38.50
9/19/2008	25371	CITY VIEW ISD	gate receipt	\$ 842.60
9/19/2008	25372	DANKA OFFICE IMAGING	supplies	\$ 159.80
9/19/2008	25373	DAVID WEST	FOOTBALL OFFICIAL	\$ 80.00
9/19/2008	25374	FISHER ATHLETIC EQUIPMENT INC	FOOTBALL SUPPLIES	\$ 755.78
9/19/2008	25375	FRAZIER, MICHAEL	FOOTBALL OFFICIAL	\$ 140.20
9/19/2008	25376	HARROLD WATER SUPPLY	utilities	\$ 25.13

9/19/2008	25377 HAYS, KIM	VOLLEYBALL OFFICIAL	\$	74.04
9/19/2008	25378 IOWA PARK GIRLS ATHLETICS	entry fees	\$	90.00
9/19/2008	25379 JANET GOODWIN	1 & 2 GT TRIP	\$	25.00
9/19/2008	25379 JANET GOODWIN	G/T field trip	\$	15.00
9/19/2008	25379 JANET GOODWIN	supplies	\$	63.15
9/19/2008	25380 MARSH, DAVID	travel	\$	61.40
9/19/2008	25381 MCDONALD'S #7547	travel	\$	115.34
9/19/2008	25382 MCDONALD'S	travel	\$	46.30
9/19/2008	25383 MCDONALD'S	travel	\$	34.70
9/19/2008	25384 MEZA, FRANCISCO	FOOTBALL OFFICIAL	\$	80.00
9/19/2008	25385 PENA, JOE	FOOTBALL OFFICIAL	\$	163.60
9/19/2008	25386 PRESSLER, DANIELLE	VOLLEYBALL OFFICIAL	\$	81.65
9/19/2008	25387 RIDER HIGH SCHOOL	entry fees	\$	65.00
9/19/2008	25388 SCHOOL ARTS MAGAZINE	SUPPLIES	\$	24.95
9/19/2008	25389 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	13.45
9/19/2008	25389 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	13.79
9/19/2008	25389 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	26.59
9/19/2008	25389 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	32.99
9/19/2008	25390 STEWART, STEPHEN	TRAVEL	\$	62.01
9/19/2008	25391 WINDTHORST HIGH SCHOOL	TRAVEL	\$	55.50
9/19/2008	25392 HALL, SETH	TRAVEL	\$	315.90
9/19/2008	25393 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	98.59
9/19/2008	25394 UNIFIRST CORPORATION	SUPPLIES	\$	1,202.40
9/22/2008	25395 DARRELL'S ELECTRIC & REFRIGERATIC REPAIR		\$	499.80
9/22/2008	25395 DARRELL'S ELECTRIC & REFRIGERATIC REPAIR		\$	554.88
9/22/2008	25396 AFLAC	JR3 PREMIUMS	\$	250.40
9/22/2008	25397 AMERICAN PUBLIC LIFE INSURANCE C	JR3 PREMIUMS	\$	195.88
9/22/2008	25398 PRE-PAID LEGAL SERVICES, INC	MEMBERSHIP DUES - L NICHOLS	\$	25.90
9/22/2008	25399 PROTECTIVE LIFE INSURANCE CO	LIFE PREMIUMS - D WINDHAM	\$	51.91
9/22/2008	25400 LINCOLN NATIONAL LIFE INS CO	LIFE AND BENEFIT PREMIUMS	\$	94.30
9/25/2008	25401 A SPECIAL PLACE	MEALS -MEMPHIS	\$	64.00
9/25/2008	25402 A SPECIAL PLACE	MEALS-MEMPHIS	\$	184.00
9/25/2008	25403 AMSCO PRODUCTS INC.	SUPPLIES	\$	1,753.60
9/25/2008	25404 APPLE, INC	TECH SUPPLIES	\$	1,676.00

9/25/2008	25405 ATSSB	SUPPLIES	\$	70.00
9/25/2008	25406 BASEBALL EXPRESS	SUPPLIES	\$	1,683.75
9/25/2008	25407 CITY OF IOWA PARK WATER & SEWEF UTILITIES		\$	22.31
9/25/2008	25408 COX, DAVID	CLINICIAN	\$	320.00
9/25/2008	25409 DAIRY QUEEN #13	VOLLEYBALL MEALS- MUNDAY, TX	\$	121.47
9/25/2008	25410 DARRELL'S ELECTRIC & REFRIGERATIC REPAIRS		\$	222.00
9/25/2008	25411 DAVID BELCHER	CLINICIAN	\$	600.00
9/25/2008	25412 DEMCO	SUPPLIES	\$	443.40
9/25/2008	25413 ED HEFTI	CLINICIAN	\$	300.00
9/25/2008	25414 ELECTRA COMMUNITY SERVICE CLUB FEES		\$	50.00
9/25/2008	25415 ELECTRA TRI-MED AMBULANCE SERV	FOOTBALL GAME	\$	75.00
9/25/2008	25416 ELECTRA CHAMBER OF COMMERCE	EX STUDENT PLAQUES	\$	93.00
9/25/2008	25417 ELECTRA SPECIALTY ADVERTISING	VOLLEYBALL SUPPLIES	\$	420.00
9/25/2008	25417 ELECTRA SPECIALTY ADVERTISING	VOLLEYBALL SUPPLIES	\$	210.00
9/25/2008	25418 ELECTRA STAR NEWS	SUBSCRIPTION	\$	16.00
9/25/2008	25418 ELECTRA STAR NEWS	SUBSCRIPTION	\$	16.00
9/25/2008	25419 FRAN DAVIS	SUPPLIES	\$	14.52
9/25/2008	25420 FRAZIER, MICHAEL	FOOTBALL OFFICIAL	\$	101.54
9/25/2008	25421 GILBREATH, GARNET	COLORGUARD	\$	450.00
9/25/2008	25422 GILBREATH, KENNETH	MEALS	\$	495.00
9/25/2008	25423 HALL, SETH	TRAVEL-STATE FAIR	\$	190.13
9/25/2008	25424 HEAVY DUTY BUS PARTS INC	SUPPLIES	\$	62.22
9/25/2008	25424 HEAVY DUTY BUS PARTS INC		\$	58.91
9/25/2008	25425 IOWA PARK GIRLS ATHLETICS	JUNIOR HIGH VOLLEYBALL FEES	\$	200.00
9/25/2008	25426 JUDY BORTON	meals	\$	25.71
9/25/2008	25427 KOSUB, DOBIE	FOOTBALL OFFICIAL	\$	70.00
9/25/2008	25428 LUCERO, RICHARD	VOLLEYBALL OFFICIAL	\$	135.89
9/25/2008	25429 MAKE MUSIC	BAND SUPPLIES	\$	159.90
9/25/2008	25430 MYERS, DONALD	FOOTBALL OFFICIAL	\$	70.00
9/25/2008	25431 PATTY KAY BRUCE	TRAVEL	\$	150.34
9/25/2008	25432 QUIK INTERNET	TELEPHONE	\$	25.90
9/25/2008	25433 RODRIQUEZ, PAYTON	FOOTBALL OFFICIAL	\$	70.00
9/25/2008	25434 SAM GIBBS CO	BAND REPAIR	\$	1,320.00
9/25/2008	25435 SAMUEL FRENCH, INC.	OAP SUPPLIES	\$	211.12

9/25/2008	25436 SCHOOL SPECIALITY INC	SUPPLIES	\$	16.34
9/25/2008	25437 SONIC		\$	140.62
9/25/2008	25438 STEWART, DEBORAH	MEALS	\$	125.00
9/25/2008	25439 STEWART, STEPHEN	TRAVEL	\$	62.01
9/25/2008	25440 TEXAS TECH UNIVERSITY-SCHOOL OF	BAND SUPPLIES	\$	105.00
9/25/2008	25441 TNT SIGNS & GRAPHICS, INC	SIGNS FOOTBALL FIELD	\$	120.00
9/25/2008	25442 UPSTART	LIBRARY SUPPLIES	\$	163.69
9/25/2008	25443 VPI SPORTS	SUPPLIES	\$	208.79
9/25/2008	25444 WALMART COMMUNITY	SUPPLIES	\$	16.14
9/25/2008	25444 WALMART COMMUNITY	SUPPLIES	\$	13.73
9/25/2008	25444 WALMART COMMUNITY	SUPPLIES	\$	8.00
9/25/2008	25444 WALMART COMMUNITY	SUPPLIES	\$	27.86
9/25/2008	25445 WEST WICHITA COUNTY SP ED COOP	WWCC PAYMENT	\$	4,783.60
9/25/2008	25446 WICHITA FALLS I.S.D.	STADIUM FEE	\$	200.00
9/26/2008	25447 HALL, SETH	TRAVEL	\$	180.00
9/26/2008	25448 US POSTAL SERVICE	POSTAGE STAMPS	\$	420.00
9/26/2008	25449 WALMART COMMUNITY	SUPPLIES	\$	39.10
9/26/2008	25449 WALMART COMMUNITY	SUPPLIES	\$	34.02
9/26/2008	25450 AMERICAN HERITAGE LIFE INS CO	JR3 HEALTH PREMIUMS	\$	215.34
9/26/2008	25451 GUARDIAN LIFE INSURANCE CO	JR3 DENTAL PREMIUMS	\$	153.07
9/29/2008	25452 JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$	16,326.34
9/29/2008	25453 JR3 EDUCATION ASSOCIATES, LLC	DAEP PROFESSIONAL SERVICES	\$	6,245.67
9/29/2008	25454 FRIELING, BEN	TRAVEL FOOTBALL/CC	\$	169.41
9/29/2008	25455 OLNEY HIGH SCHOOL	CC ENTRY FEE	\$	15.00
9/29/2008	25456 UNIVERSITY OF TEXAS-UIL	FOREIGN EXCHANGE WAIVER FEE	\$	100.00
10/3/2008	25457 AMSCO PRODUCTS INC.	SUPPLIES	\$	326.34
10/3/2008	25458 ATMOS ENERGY	UTILITIES	\$	25.66
10/3/2008	25459 ATMOS ENERGY	UTILITIES	\$	211.96
10/3/2008	25459 ATMOS ENERGY	UTILITIES	\$	110.84
10/3/2008	25459 ATMOS ENERGY	UTILITIES	\$	125.72
10/3/2008	25459 ATMOS ENERGY	UTILITIES	\$	50.67
10/3/2008	25460 COACH COMM	FOOTBALL SUPPLIES	\$	659.07
10/3/2008	25461 COMPUTER TECH	TECH SUPPLIES	\$	474.00
10/3/2008	25461 COMPUTER TECH	TECH SUPPLIES	\$	228.00

10/3/2008	25461 COMPUTER TECH	TECH SUPPLIES	\$	2,802.00
10/3/2008	25462 DAWN WHATLEY	VOLLEYBALL OFFICIAL-NORTHSIDE	\$	81.06
10/3/2008	25463 DEREK CHALLACOMBE	FOOTBALL OFFICIAL- WELLINGTON	\$	70.00
10/3/2008	25464 DINSMORE ELEMENTARY	SUPPLIES	\$	174.75
10/3/2008	25465 ELECTRA TRI-MED AMBULANCE SERV	PROFESSIONAL SERVICES	\$	75.00
10/3/2008	25466 GE CAPITAL	DAEP COPIER	\$	160.86
10/3/2008	25467 GRACE PREPARATORY SCHOOL	ENTRY FEES	\$	98.00
10/3/2008	25468 INDECO SALES, INC.	STUDENT DESKS	\$	1,996.50
10/3/2008	25469 JUDY BORTON	MEALS	\$	27.68
10/3/2008	25470 KEN'S PIZZA	MEALS	\$	66.00
10/3/2008	25471 LARAE COLLINS	SUPPLIES	\$	60.84
10/3/2008	25472 MARTHA MARTIN	VOLLEYBALL OFFICIAL - NORTHSIDE	\$	81.65
10/3/2008	25473 MCDONALD'S #7547	MEALS	\$	133.85
10/3/2008	25474 PAUL BENNETT	FOOTBALL OFFICIAL - WELLINGTON	\$	125.52
10/3/2008	25475 PURSLEY, BILL	FOOTBALL OFFICIAL - WELLINGTON	\$	70.00
10/3/2008	25476 RED RIVER TASBO/%WICHITA FALLS	MEMBERSHIP DUES	\$	120.00
10/3/2008	25477 ROGER HOPKINS	FOOTBALL OFFICIAL - WELLINGTON	\$	70.00
10/3/2008	25478 SAM'S CLUB DIRECT	SUPPLIES	\$	47.56
10/3/2008	25478 SAM'S CLUB DIRECT	SUPPLIES	\$	118.81
10/3/2008	25479 SIMPSON, VERNON	FOOTBALL OFFICIAL- WELLINGTON	\$	70.00
10/3/2008	25480 SOUTHEASTERN AUDIO-VISUAL	LIBRARY SUPPLIES	\$	894.92
10/3/2008	25481 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	144.83
10/3/2008	25481 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	101.33
10/3/2008	25481 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	123.64
10/3/2008	25481 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	112.88
10/3/2008	25481 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	32.94
10/3/2008	25482 TXU ELECTRIC	ELECTRICITY	\$	695.91
10/3/2008	25483 TXU ENERGY	UTILITIES	\$	287.84
10/7/2008	25484 A SPECIAL PLACE	MEALS - MEMPHIS	\$	280.00
10/7/2008	25485 AKJ EDUCATIONAL SERVICES	RIF BOOK ORDER	\$	62.87

10/7/2008	25486 BEREND TURF & TRACTOR	SUPPLIES	\$	42.17
10/7/2008	25487 BOOKS 4 SCHOOL	RIF BOOK ORDER	\$	28.79
10/7/2008	25488 CHILDREN'S PLUS INC	RIF BOOK ORDER	\$	56.50
10/7/2008	25489 EAKIN GARAGE		\$	13.50
10/7/2008	25490 ELECTRA JUNIOR HIGH	POSTAGE	\$	53.20
10/7/2008	25491 ELECTRA LUMBER INC	MATERIALS	\$	312.53
10/7/2008	25492 ELECTRA TELEPHONE CO.	TELEPHONE	\$	1,418.65
10/7/2008	25493 EMPIRE PAPER CO	SUPPLIES	\$	552.03
10/7/2008	25494 EMPIRE PAPER CO	SUPPLIES	\$	233.55
10/7/2008	25495 FENCE N' POST	SUPPLIES	\$	35.30
10/7/2008	25496 FRAN DAVIS		\$	70.20
10/7/2008	25497 FRED'S AUTO SUPPLY	SUPPLIES	\$	105.82
10/7/2008	25498 FRIELING, BEN	TRAVEL	\$	376.74
10/7/2008	25499 HAYS, KIM	VOLLEYBALL OFFICIAL-HARROLD	\$	78.00
10/7/2008	25500 HENRIETTA HIGH SCHOOL	ENTRY FEES CC	\$	70.00
10/7/2008	25501 JANET GOODWIN	MEALS	\$	85.00
10/7/2008	25502 JANICE GEE	TRAVEL	\$	16.00
10/7/2008	25503 JOHNSON, STEPHANIE	VOLLEYBALL OFFICIAL- ARCHER CITY	\$	74.63
10/7/2008	25504 LILACS AND OLD LACE	SUPPLIES	\$	210.00
10/7/2008	25505 LYDICK-HOOKS ROOFING CO.	ROOF REPAIR	\$	880.00
10/7/2008	25506 MARILYN KECK	CONSULTANT	\$	1,050.00
10/7/2008	25507 MCDONALD'S	MEALS	\$	33.43
10/7/2008	25508 NIGHTINGALE, GARY	TRAVEL	\$	93.60
10/7/2008	25509 NORTH CENTRAL TEXAS COMMUNITY HEALTH CARE		\$	30.00
10/7/2008	25510 PYRAMID SCHOOL PRODUCTS	COMBINED PURCHASING	\$	376.30
10/7/2008	25511 SCHOLASTIC INC	RIF BOOK ORDER	\$	181.45
10/7/2008	25512 SCOGGIN-DICKEY CHEV./BUICK	BUS REPAIR	\$	912.04
10/7/2008	25513 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	29.94
10/7/2008	25513 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	118.74
10/7/2008	25514 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	47.19
10/7/2008	25515 STEWART, DEBORAH	MEALS- PETROLIA	\$	40.00
10/7/2008	25516 STEWART, STEPHEN	TRAVEL	\$	29.25
10/7/2008	25517 SUNNY SKY PRODUCTS NORTH AMER	SUPPLIES	\$	75.00

10/7/2008	25517 SUNNY SKY PRODUCTS NORTH AMER SUPPLIES		\$	75.00
10/7/2008	25517 SUNNY SKY PRODUCTS NORTH AMER SUPPLIES		\$	150.00
10/7/2008	25517 SUNNY SKY PRODUCTS NORTH AMER SUPPLIES		\$	75.00
10/7/2008	25517 SUNNY SKY PRODUCTS NORTH AMER SUPPLIES		\$	75.00
10/7/2008	25518 THE BOOKSOURCE	RIF BOOK ORDER	\$	92.28
10/7/2008	25519 VEITENHEIMER, STEPHANIE	VOLLEYBALL OFFICIAL - ARCHER CITY	\$	81.65
10/7/2008	25520 VERNON COLLEGE	TECH PREP CONFERENCE	\$	25.00
10/7/2008	25521 WAGONER RESTAURANT SUP.	SUPPLIES	\$	229.00
10/7/2008	25522 WELLINGTON ISD	GATE RECEIPT	\$	62.24
10/9/2008	25523 IBT	FINGERPRINTING FEE - CANDACE PRISELAC	\$	50.20
#####	25523 IBT	FINGERPRINTING FEE - CANDACE PRISELAC	\$	(50.20)
#####	25524 BRANCH, LARA	SUPPLIES	\$	17.60
#####	25525 BURKBURNETT HIGH SCHOOL	ENTRY FEES- CC	\$	55.00
#####	25526 FRIELING, BEN	TRAVEL-PETROLIA VOLLEYBALL	\$	52.77
#####	25527 GILBREATH, KENNETH	MEALS	\$	180.00
#####	25528 JANET GOODWIN	1-2 GT TRIP	\$	82.87
#####	25529 JOHNNA S. ANZALDUA	MEALS - MSU JOB FAIR	\$	60.00
#####	25530 MCDONALD'S #7547	MEALS-CHILLICOTHE	\$	193.98
#####	25531 STEWART, DEBORAH	MEALS-PETROLIA	\$	45.00
#####	25531 STEWART, DEBORAH	MEALS-PETROLIA	\$	85.00
#####	25532 IBT	FINGERPRINT FEE - HERMAN CLERKLEY	\$	50.20
#####	25532 IBT	FINGERPRINT FEE - HERMAN CLERKLEY	\$	(50.20)
#####	25533 ELECTRA ISD PAYROLL CLEARING	PAYROLL TRANSFER - OCTOBER, 2008	\$	313,610.68
#####	25534 AIRGAS SOUTHWEST INC	SUPPLIES	\$	222.10
#####	25535 ANDREA GRAY	TRAVEL-SKYWARD CONFERENCE	\$	108.00
#####	25536 BRENDA FRIZELL	TRAVEL-SKYWARD CONFERENCE	\$	108.00
#####	25537 COCA-COLA ENTERPRISES	SUPPLIES	\$	100.00
#####	25538 COMMERCIAL BILLING SERV	RREPAIRS	\$	1,265.68

#####	25539 COMPUTER TECH	TECHNOLOGY SUPPLIES	\$	114.00
#####	25539 COMPUTER TECH	TECHNOLOGY SUPPLIES	\$	114.00
#####	25539 COMPUTER TECH	TECHNOLOGY SUPPLIES	\$	1,038.00
#####	25539 COMPUTER TECH	TECHNOLOGY SUPPLIES	\$	244.00
#####	25539 COMPUTER TECH	TECHNOLOGY SUPPLIES	\$	1,194.00
#####	25540 CONOCOPHILIPS	GASOLINE	\$	1,487.41
#####	25541 DANKA FINANCIAL SERVICES	LEASE	\$	2,865.06
#####	25542 DANKA OFFICE IMAGING	REPAIRS	\$	3,418.45
#####	25543 DCS INFORMATION SYSTEMS	SERVICES	\$	22.80
#####	25544 DEMCO	SUPPLIES	\$	75.02
#####	25545 DINSMORE ELEMENTARY	SUPPLIES	\$	107.00
#####	25546 ELECTRA FOOD MARKET	SUPPLIES	\$	111.21
#####	25547 ELECTRA STAR NEWS	SUBSCRIPTION	\$	16.00
#####	25548 EPES SOFTWARE	SERVICES	\$	109.00
#####	25548 EPES SOFTWARE	SERVICES	\$	109.00
#####	25549 GRAINGER INDUSTRIAL SUPPLY CO	SUPPLIES	\$	22.16
#####	25549 GRAINGER INDUSTRIAL SUPPLY CO	SUPPLIES	\$	5.58
#####	25549 GRAINGER INDUSTRIAL SUPPLY CO	SUPPLIES	\$	162.83
#####	25549 GRAINGER INDUSTRIAL SUPPLY CO	SUPPLIES	\$	30.12
#####	25550 HASTY AWARDS	SUPPLIES	\$	182.34
#####	25551 IESI-WICHITA FALLS	UTILITIES-TRASH	\$	316.43
#####	25551 IESI-WICHITA FALLS	UTILITIES- TRASH	\$	316.43
#####	25551 IESI-WICHITA FALLS	UTLITIES- TRASH	\$	316.43
#####	25551 IESI-WICHITA FALLS	UTILITIES- TRASH	\$	82.96
#####	25551 IESI-WICHITA FALLS	UTILITIES- TRASH	\$	19.50
#####	25552 IESI-WICHITA FALLS	UTILITIES- TRASH	\$	98.72
#####	25553 KINNEY, BLAKE	TRAVEL- CC	\$	30.00
#####	25554 LOWE'S CREDIT SERVICES	SUPPLIES	\$	61.95
#####	25554 LOWE'S CREDIT SERVICES	SUPPLIES	\$	25.82
#####	25555 MARSH, MISTY	TRAVEL-SKYWARD CONFERENCE	\$	108.00
#####	25556 MCDONALD'S #6634	MEALS	\$	37.71
#####	25557 NII COMMUNICATIONS	UTILITIES- TELEPHONE	\$	136.69
#####	25558 NORA CURRY	TRAVEL - SKYWARD CONFERENCE	\$	108.00
#####	25559 NTS COMMUNICATIONS	TELEPHONE	\$	77.95

#####	25560 OSBORNE, MELINDA	TRAVEL-SKYWARD CONFERENCE	\$	108.00
#####	25561 PFS DISTRIBUTION CORPORATION	SUPPLIES	\$	135.83
#####	25562 RALPH'S SERVICE STATION	GASOLINE	\$	56.65
#####	25563 RENNETH REED	TRAVEL - SKYWARD CONFERENCE	\$	108.00
#####	25564 SCHOOLHOUSE AUDIO-VISUAL	REPAIRS	\$	75.00
#####	25564 SCHOOLHOUSE AUDIO-VISUAL	REPAIRS	\$	72.00
#####	25565 SCHOOL SPECIALITY INC	HEAD START SUPPLIES	\$	73.09
#####	25566 SKYWARD ACCOUNTING DEPT	SERVICES	\$	120.00
#####	25567 SOUTHWEST ICE CREAM SPEC.	SUPPLIES	\$	411.83
#####	25568 TABC	DUES	\$	60.00
#####	25569 TANNER, GERALD	OFFICIAL- VOLLEYBALL - CHILLICOTHE	\$	87.50
#####	25570 TEXAS SKYWARD USER GROUP TSUG	CONFERENCE REGISTRATION	\$	1,194.00
#####	25571 TURNER, ROBERT	OFFICIAL- VOLLEYBALL-CHILLICOTHE	\$	87.50
#####	25572 UNIVERSITY INTERSCHOLASTIC LEAGU	UIL SUPPLIES	\$	196.00
#####	25573 VISA	SUPPLIES	\$	2,054.75
#####	25574 VISA	LICENSE RENEWAL	\$	12.52
#####	25574 VISA	BAND TMEA FEES	\$	210.00
#####	25575 WICHITA FALLS AREA BASKETBALL OF	OFFICIALS TRAVEL	\$	175.00
#####	25576 ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORTS - OCT	\$	5,529.66

2008