

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/17/2008	25577	IDEAS ARTS/EDUCATION	UIL SUPPLIES	\$ 100.75
10/17/2008	25578	ASHTON, STEVE	FOOTBALL OFFICIAL- PETROLIA	\$ 88.50
10/17/2008	25579	BIMBO BAKERIES USA	SUPPLIES	\$ 369.28
10/17/2008	25580	CICI'S PIZZA	MEALS- CROSS COUNTRY	\$ 38.76
10/17/2008	25581	COLEMAN, MIKE	FOOTBALL OFFICIAL- PETROLIA	\$ 88.50
10/17/2008	25582	COX, DAVID	CLINICIAN	\$ 515.00
10/17/2008	25583	DAVID BELCHER	CLINICIAN	\$ 351.00
10/17/2008	25584	ELECTRA SPECIALTY ADVERTISING	CALENDAR MAGNETS	\$ 884.74
10/17/2008	25584	ELECTRA SPECIALTY ADVERTISING	BAND SUPPLIES	\$ 231.56
10/17/2008	25584	ELECTRA SPECIALTY ADVERTISING	BAND SUPPLIES	\$ 406.23
10/17/2008	25585	GILBREATH, GARNET	COLORGUARD	\$ 450.00
10/17/2008	25586	GLASGOW, CLAY	VOLLEYBALL	\$ 103.29
			OFFICIAL-WINDTHORST	
10/17/2008	25587	JAMES, JUDY	PRESENTATIONS	\$ 450.00
10/17/2008	25588	JOHNSON, STEPHANIE	VOLLEYBALL OFFICIAL-	\$ 106.59
			NORTHSIDE	
10/17/2008	25589	KWIK KOPY PRINTING	SUPPLIES	\$ 135.21
10/17/2008	25590	LUCERO, RICHARD	VOLLEYBALL	\$ 60.00
			OFFICIAL-WINDTHORST	
10/17/2008	25591	MARSH, WENDY	TRAVEL	\$ 35.10
10/17/2008	25592	MCDONALDS	MEALS	\$ 124.23
10/17/2008	25593	RAY LECOLST	FOOTBALL OFFICIAL-PETROLIA	\$ 65.00
10/17/2008	25594	WEATHELRY, BRIAN	ATHLETIC TRAINER	\$ 4,260.00
10/17/2008	25595	DISTRICT BAND/SHERYL KINGCADE	DISTRICT BAND ENTRY FEE	\$ 35.00
10/17/2008	25596	PATTY KAY BRUCE	TITLE I TRAVEL	\$ 75.00
10/20/2008	25597	C.D. HARTNETT COMPANY	SUPPLIES	\$ 18,163.84
10/20/2008	25598	CITY OF ELECTRA	UTILITIES	\$ 17,644.74
10/20/2008	25599	EDGIN,PARKMAN,FLEMING & FLEMING	AUDIT SERVICES	\$ 9,500.00
10/20/2008	25600	OAK FARMS DAIRY-DALLAS	SUPPLIES	\$ 5,112.42
10/20/2008	25601	IRMA MORALES	ADVANCE ON EARNED SALARY	\$ 87.95
10/22/2008	25602	AFLAC	JR3 HEALTH PREMIUMS	\$ 213.00

10/22/2008	25603 ABUELO'S STORE 605	MEALS FOR BAND MARCHING CONTEST	\$	549.10
10/22/2008	25604 AMSCO PRODUCTS INC.	SUPPLIES	\$	148.59
10/22/2008	25605 ATSSB, REGION 2 BAND	REGION BAND ENTRY FEES	\$	40.00
10/22/2008	25606 BRECKENRIDGE ATHLETIC BOOSTER C	HIGH SCHOOL GIRLS BASKETBALL ENTRY FEE	\$	150.00
10/22/2008	25607 CITY OF IOWA PARK WATER & SEWER	DAEP UTILITIES	\$	23.57
10/22/2008	25608 COMPUTER TECH	SUPPLIES	\$	3,860.00
10/22/2008	25609 DARRELL'S ELECTRIC & REFRIGERATIO	REPAIR	\$	299.32
10/22/2008	25609 DARRELL'S ELECTRIC & REFRIGERATIO	REPAIR	\$	154.00
10/22/2008	25609 DARRELL'S ELECTRIC & REFRIGERATIO	REPAIR	\$	795.83
10/22/2008	25609 DARRELL'S ELECTRIC & REFRIGERATIO	REPAIR	\$	122.55
10/22/2008	25609 DARRELL'S ELECTRIC & REFRIGERATIO	REPAIR	\$	304.79
10/22/2008	25609 DARRELL'S ELECTRIC & REFRIGERATIO	REPAIR	\$	319.68
10/22/2008	25610 DAWN WHATLEY	VOLLEYBALL OFFICIAL-JUNIOR HIGH DISTRICT TOURNAMENT	\$	192.12
10/22/2008	25611 DEREK CHALLACOMBE	FOOTBALL OFFICIAL	\$	70.00
10/22/2008	25612 ELECTRA HIGH SCHOOL	JUNIOR HIGH VOLLEYBALL MEALS	\$	80.00
10/22/2008	25613 ELECTRA TRI-MED AMBULANCE SERV	AMBULANCE SERVICE	\$	75.00
10/22/2008	25613 ELECTRA TRI-MED AMBULANCE SERV	AMBURLANCE SERVICE	\$	75.00
10/22/2008	25613 ELECTRA TRI-MED AMBULANCE SERV	AMBULANCE SERVICE 175	\$	75.00
10/22/2008	25614 FOLLETT SOFTWARE COMPANY	SUPPORT RENEWAL ATHENA FOR ELECTRA JUNIOR HIGH LIBRARY	\$	395.00
10/22/2008	25615 FRIELING, BEN	SUPPLIES	\$	114.85
10/22/2008	25616 GF EDUCATORS, INC.	CLASSROOM SUPPLIES	\$	172.60
10/22/2008	25617 GILBREATH, KENNETH	BAND MEALS FOR WINDTHORST GAME, DISTRICT AND REGION BAND TRYOUTS	\$	255.00
10/22/2008	25618 GOLDSMITHS DRUG STORE	SUPPLIES	\$	13.94
10/22/2008	25619 GRAINGER	SUPPLIES	\$	322.97
10/22/2008	25620 HARRIS RATINGS WEEKLY	SUPPLIES	\$	99.00
10/22/2008	25621 HARROLD WATER SUPPLY	WATER	\$	35.58
10/22/2008	25622 HAYS, KIM	VOLLEYBALL OFFICIAL JUNIOR HIGH DISTRICT TOURNAMENT	\$	175.00

10/22/2008	25623 IOWA PARK GIRLS ATHLETICS	JUNIOR HIGH VOLLEYBALL MEALS	\$	69.00
10/22/2008	25624 JOE WILLIAMS	FOOTBALL OFFICIAL	\$	96.86
10/22/2008	25625 JOHNSON, JASON	FOOTBALL OFFICIAL	\$	94.22
10/22/2008	25626 MCDONALDS	VOLLEYBALL MEALS	\$	81.96
10/22/2008	25627 PARENT INSTITUTE	SUPPLIES	\$	117.00
10/22/2008	25628 PENA, JOE	FOOTBALL OFFICIAL	\$	94.42
10/22/2008	25629 PROFAB WELDING & CONSTRUCTION	REPAIR TENNIS COURTS FENCE	\$	4,556.75
10/22/2008	25630 RANDAL HAYNES	FOOTBALL OFFICIAL	\$	70.00
10/22/2008	25631 SCHOOL PRIDE INC	STATIC SCHEDULE UPDATES	\$	25.00
10/22/2008	25632 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	97.77
10/22/2008	25632 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	88.04
10/22/2008	25632 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	43.24
10/22/2008	25632 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	141.47
10/22/2008	25633 STEWART, STEPHEN	TRAVEL	\$	26.91
10/22/2008	25633 STEWART, STEPHEN	TRAVEL	\$	26.91
10/22/2008	25634 SUNRISE OPTIMIST SOFTBALL	ENTRY FEE FOR SOFTBALL TOURNAMENT	\$	185.00
10/22/2008	25635 TEX-OMA BUILDERS SUP	SUPPLIES	\$	77.09
10/22/2008	25636 TRACY B. TARTER, PC	PROFESSIONAL SERVICES	\$	2,000.00
10/22/2008	25637 U.S. CELLULAR	TELEPHONE	\$	366.37
10/22/2008	25638 U.S. CELLULAR	DAEP TELEPHONE	\$	68.60
10/22/2008	25639 UNIFIRST CORPORATION	SUPPLIES	\$	1,525.30
10/22/2008	25640 WALMART COMMUNITY	SUPPLIES	\$	189.50
10/22/2008	25640 WALMART COMMUNITY	SUPPLIES	\$	42.70
10/22/2008	25641 WICHITA COUNTY TREASURER	COLLECTION OF AD VALOREM TAXES-2008 TAX ROLL	\$	2,035.00
10/23/2008	25642 AMERICAN PUBLIC LIFE INSURANCE C	JR3 PREMIUMS	\$	195.88
10/23/2008	25643 PRE-PAID LEGAL SERVICES, INC	JR3 MEMBERSHIP DUES - L NICHOLS	\$	25.90
10/23/2008	25644 PROTECTIVE LIFE INSURANCE CO	JR3 LIFE PREMIUMS - D WINDHAM	\$	51.91
10/24/2008	25645 ACME CLEANERS	BAND REPAIR	\$	129.00
10/24/2008	25646 ATMOS ENERGY	NATURAL GAS	\$	512.62
10/24/2008	25647 CHICKEN EXPRESS	CROSS COUNTRY MEALS	\$	29.43
10/24/2008	25648 DELTA PUBLISHING COMPANY	SUPPLIES	\$	20.44

10/24/2008	25649 GE CAPITAL	DAEP REPAIR	\$	160.86
10/24/2008	25650 GONZALEZ, BARRE	OAP ROYALTY PAYMENTS (2) FOR "THE CONFEDERATE LETTERS" AND (1) PAYMENT FOR PERMISSION TO REPRODUCE SCRIPTS	\$	90.00
10/24/2008	25651 HUBBARD, DIANE	VOLLEYBALL OFFICIAL	\$	64.25
10/24/2008	25652 JOHNSON, CARLA	VOLLEYBALL OFFICIAL	\$	56.65
10/24/2008	25653 MCNIEL, ERIC	BAND PROFESSIONAL SERVICES	\$	250.00
10/24/2008	25654 MUNDAY HIGH SCHOOL	CROSS COUNTRY ENTRY FEES	\$	20.00
10/24/2008	25655 SAM'S CLUB DIRECT	SUPPLIES	\$	362.68
10/24/2008	25655 SAM'S CLUB DIRECT	SUPPLIES	\$	139.87
10/24/2008	25655 SAM'S CLUB DIRECT	SUPPLIES	\$	26.28
10/24/2008	25656 TXU ENERGY	DAEP ELECTRICITY	\$	543.76
10/24/2008	25657 WALMART COMMUNITY	DAEP SUPPLIES	\$	64.76
10/24/2008	25657 WALMART COMMUNITY	DAEP SUPPLIES	\$	66.73
10/24/2008	25658 SAM'S CLUB DIRECT	FOOD SERVICE	\$	41.43
10/24/2008	25658 SAM'S CLUB DIRECT	FOOD SERVICE	\$	43.44
10/27/2008	25659 AMERICAN HERITAGE LIFE INS CO	JR3 HEALTH PREMIUMS	\$	215.34
10/27/2008	25660 GUARDIAN LIFE INSURANCE CO	JR3 DENTAL PREMIUMS	\$	153.07
10/27/2008	25661 BIG LEAGUE DIRT COMPANY	SUPPLIES	\$	5,565.00
10/30/2008	25662 JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$	16,326.34
10/30/2008	25663 JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$	6,245.67
10/30/2008	25664 REGION IX ESC	PROFESSIONAL SERVICES	\$	11,413.00
10/30/2008	25665 REGION IX ESC	PROFESSIONAL SERVICES	\$	17,087.00
10/30/2008	25666 REGION IX ESC	PROFESSIONAL SERVICES	\$	1,280.00
11/4/2008	25667 BILL MILLER	FOOTBALL OFFICIAL SEYMOUR	\$	88.10
11/4/2008	25668 BOBBY EVANS SPORT. GOODS	SUPPLIES	\$	69.95
11/4/2008	25669 DAIRY QUEEN #13	MEALS	\$	221.04
11/4/2008	25670 ELECTRA HIGH SCHOOL	POSTAGE/SUPPLIES	\$	175.31
11/4/2008	25671 ELECTRA LUMBER INC	SUPPLIES	\$	360.00
11/4/2008	25672 ELECTRA COMMUNITY SERVICE CLUB	DUES	\$	50.00
11/4/2008	25673 FRIELING, BEN	TRAVEL CC	\$	57.10
11/4/2008	25674 GRADUATE SALES	LETTER JACKETS	\$	767.00
11/4/2008	25675 HEAVY DUTY BUS PARTS INC	SUPPLIES	\$	28.55

11/4/2008	25676 JANET GOODWIN	5TH & 6TH GT FIELD TRIP	\$	54.00
11/4/2008	25677 JANICE GEE	TRAVEL	\$	30.00
11/4/2008	25678 JOHNSON, JASON	FOOTBALL OFFICIAL- SEYMOUR	\$	65.00
11/4/2008	25679 KINNEY, BLAKE	TRAVEL-REGIONAL CC	\$	315.00
11/4/2008	25680 KYM CULLAR, LLC (20-8143868)	PROFESSIONAL SERVICES	\$	600.00
11/4/2008	25681 LOWE'S CREDIT SERVICES	SUPPLIES	\$	35.62
11/4/2008	25682 MARY LAURA SLAPPEY	ENTRY FEE AND MEALS	\$	55.00
11/4/2008	25683 MEMPHIS I.S.D.	MEALS	\$	175.00
11/4/2008	25684 MONTY'S PLUMBING	SERVICES	\$	125.00
11/4/2008	25685 MORRIS HESKETT	FOOTBALL OFFICIAL- SEYMOUR	\$	65.00
11/4/2008	25686 NORTEX REGIONAL PLANNING COMM DUES		\$	50.00
11/4/2008	25687 NORTH CENTRAL TEXAS COMMUNITY	PROFESSIONAL SERVICES	\$	30.00
11/4/2008	25688 RAY LECOLST	FOOTBALL OFFICAIL - SEYMOUR	\$	65.00
11/4/2008	25689 REGION IX ESC	BUS DRIVER TRAINING	\$	150.00
11/4/2008	25690 REGION IX ESC	TECH. ACCESS	\$	630.00
11/4/2008	25691 ROCK INN CAFE	MEALS	\$	339.25
11/4/2008	25692 STEINKAMP, KARI	TRAVEL	\$	144.00
11/4/2008	25693 STEWART, DEBORAH	TRAVEL - ARCHER CITY	\$	115.00
11/4/2008	25694 STEWART, STEPHEN	TRAVEL	\$	26.91
11/4/2008	25694 STEWART, STEPHEN	TRAVEL	\$	29.25
11/4/2008	25695 TUNE IN	UIL-ART	\$	25.85
11/4/2008	25695 TUNE IN	SUPPLIES	\$	22.45
11/4/2008	25696 TXU ENERGY	ELECTRICITY	\$	478.26
11/12/2008	25697 SMITH, CHERYL	REFUND FROM AXA EQUITABLE - APPLICATION DECLINED	\$	233.00
11/20/2008	25698 ELECTRA ISD PAYROLL CLEARING	TRANSFER FOR 11/20/08 PAYROLL	\$	331,756.74