

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
11/20/2008	25699	ELECTRA ISD PAYROLL CLEARING	TRS MATCHING REPORTS - NOVEMBER, 2008	\$ 4,803.18
11/20/2008	25700	RODGERS, KEVIN	ADVANCE ON EARNED SALARY	\$ 619.45
11/14/2008	25701	AIRGAS SOUTHWEST INC	SUPPLIES	\$ 84.50
11/14/2008	25701	AIRGAS SOUTHWEST INC	SUPPLIES	\$ 225.58
11/14/2008	25701	AIRGAS SOUTHWEST INC	SUPPLIES	\$ 40.50
11/14/2008	25702	ALFRED ETHEREDGE	FOOTBALL OFFICIAL - WINDTHORST	\$ 65.00
11/14/2008	25703	BILL MILLER	FOOTBALL OFFICIAL- WINDTHORST	\$ 90.10
11/14/2008	25704	BIMBO BAKERIES USA	FOOD SERVICE	\$ 392.15
11/14/2008	25705	BRANCH, LARA	HEAD START SUPPLIES	\$ 56.10
11/14/2008	25706	COMMERCIAL BILLING SERV	SUPPLIES	\$ 231.90
11/14/2008	25707	CONOCOPHILIPS	GASOLINE	\$ 1,565.77
11/14/2008	25708	DANKA FINANCIAL SERVICES	COPIERS	\$ 2,865.06
11/14/2008	25709	DANKA OFFICE IMAGING	DAEP REPAIR	\$ 401.30
11/14/2008	25710	DCS INFORMATION SYSTEMS	CONTRACT SERVICES	\$ 7.60
11/14/2008	25711	DINSMORE ELEMENTARY	POSTAGE	\$ 46.19
11/14/2008	25711	DINSMORE ELEMENTARY	SUPPLIES	\$ 186.57
11/14/2008	25712	DISTRICT BAND/SHERYL KINGCADE	DISTRICT BAND ENTRY FEES	\$ 155.00
11/14/2008	25713	DOVE, MICHEAL	FOOTBALL OFFICIAL - ARCHER CITY	\$ 75.00
11/14/2008	25714	EAKIN GARAGE	SUPPLIES	\$ 4.50
11/14/2008	25715	EDUCATORS OUTLET	DAEP SUPPLIES	\$ 256.42
11/14/2008	25716	ELECTRA HIGH SCHOOL	POSTAGE/SUPPLIES	\$ 175.31
11/14/2008	25717	ELECTRA FOOD MARKET	FOOD SERVICE	\$ 12.35
11/14/2008	25718	ELECTRA FOOD MARKET	TITLE I PARENTING CLASS SUPPLIES	\$ 54.13
11/14/2008	25719	ELECTRA FOOD MARKET	HIGH SCHOOL TRAINING	\$ 169.48
11/14/2008	25720	ELECTRA TELEPHONE CO.	TELEPHONE SERVICES	\$ 1,322.70
11/14/2008	25721	EMPIRE PAPER CO	FOOD SERVICE	\$ 749.28
11/14/2008	25721	EMPIRE PAPER CO	FOOD SERVICE	\$ 293.78

11/14/2008	25722 EMPIRE PAPER CO	SUPPLIES	\$	1,530.75
11/14/2008	25723 FRED'S AUTO SUPPLY	SUPPLIES	\$	55.67
11/14/2008	25724 FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$	4.99
11/14/2008	25725 FRIELING, BEN	TRAVEL	\$	175.85
11/14/2008	25726 GRADUATE SALES	ATHLETIC AWARDS	\$	590.00
11/14/2008	25727 GRAINGER	SUPPLIES	\$	119.19
11/14/2008	25728 IDEAS	UIL-ELEMENTARY MUSIC	\$	129.50
11/14/2008	25729 IESI-WICHITA FALLS	UTILITIES	\$	98.72
11/14/2008	25729 IESI-WICHITA FALLS	UTILITIES	\$	316.43
11/14/2008	25729 IESI-WICHITA FALLS	UTILITIES	\$	316.43
11/14/2008	25729 IESI-WICHITA FALLS	UTILITIES	\$	316.43
11/14/2008	25729 IESI-WICHITA FALLS	UTILITIES	\$	19.50
11/14/2008	25730 IESI-WICHITA FALLS	UTILITIES	\$	82.96
11/14/2008	25731 IOWA PARK GIRLS ATHLETICS	ENTRY FEES	\$	200.00
11/14/2008	25732 LILACS AND OLD LACE	SUPPLIES	\$	310.00
11/14/2008	25733 LITTLE, CHUCK	FOOTBALL OFFICIAL - ARCHER CITY	\$	75.00
11/14/2008	25734 MAGAZINE SUBSCRIPTION PTP-AUSTIN	JUNIOR HIGH MAGAZINE RENEW	\$	194.54
11/14/2008	25735 MARY LAURA SLAPPEY	UIL TRAVEL	\$	31.59
11/14/2008	25736 MCKEE FOODS CORPORATION	FOOD SERVICE	\$	192.40
11/14/2008	25737 MORRIS HESKETT	FOOTBALL OFFICIAL- WINDTHOR	\$	65.00
11/14/2008	25738 NIGHTINGALE, GARY	TRAVEL	\$	121.68
11/14/2008	25739 NII COMMUNICATIONS	DAEP TELEPHONE	\$	136.69
11/14/2008	25740 NTS COMMUNICATIONS	TELEPHONE	\$	47.17
11/14/2008	25741 OLSON'S AUTO CLINIC INC	SUPPLIES	\$	116.83
11/14/2008	25742 PFS DISTRIBUTION CORPORATION	FOOD SERVICE	\$	148.20
11/14/2008	25743 PSAT/NMSQT	PSAT EXAMS	\$	403.00
11/4/2008	25744 NORA CURRY	TRAVEL	\$	(232.95)
11/14/2008	25744 NORA CURRY	TRAVEL	\$	232.95
11/14/2008	25744 QUIK INTERNET	TELEPHONE	\$	25.90
11/14/2008	25745 RALPH'S SERVICE STATION	GASOLINE	\$	2,770.79
11/14/2008	25746 RED RIVER ELECTRONIC	SUPPLIES	\$	9.00
11/14/2008	25747 REGIONS INTERSTATE BILLING SVC	BUS SUPPLIES	\$	10.00
11/14/2008	25748 SCHOLASTIC INC	RIF SUPPLIES	\$	78.12

11/14/2008	25749 SCHOOL SPECIALITY INC	SUPPLIES	\$	208.65
11/14/2008	25750 SHELL FLEET PLUS	GASOLINE	\$	382.91
11/14/2008	25751 SIMPSON, VERNON	FOOTBALL OFFICIAL-WINDTHORSE	\$	65.00
11/14/2008	25752 SOUTHWEST ICE CREAM SPEC.	FOOD SERVICE	\$	96.20
11/14/2008	25753 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	77.49
11/14/2008	25753 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	63.66
11/14/2008	25753 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	71.55
11/14/2008	25753 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	187.59
11/25/2008	25753 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	(63.66)
11/25/2008	25753 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	(71.55)
11/25/2008	25753 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	(77.49)
11/25/2008	25753 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	(187.59)
11/14/2008	25754 STEPHEN HENRY	BAND SUPPLIES	\$	133.00
11/14/2008	25755 STEWART, STEPHEN	TRAVEL	\$	188.37
11/14/2008	25756 TANNER, DAVID	FOOTBALL OFFICIAL - ARCHER CITY	\$	101.27
11/14/2008	25757 TASBO/TEXAS ASSOC OF SCHOOL BUSIN	REGISTRATION FEE	\$	360.00
11/14/2008	25758 TEX-OMA BUILDERS SUP	SUPPLIES	\$	945.57
11/14/2008	25758 TEX-OMA BUILDERS SUP	SUPPLIES	\$	58.21
11/14/2008	25759 TEXAS SOCIAL SECURITY PROGRAM-ERS	FEES	\$	35.00
11/14/2008	25760 THE BOOKSOURCE	RIF SUPPLIES	\$	84.53
11/14/2008	25761 TOP-O-TEXAS PEST CONTROL	PEST CONTROL	\$	600.00
11/14/2008	25762 TRACEY FRERICH	FOOTBALL OFFICIAL - ARCHER CITY	\$	75.00
11/14/2008	25763 U.S. CELLULAR	DAEP TELEPHONE	\$	68.60
11/14/2008	25764 U.S. CELLULAR	TELEPHONE	\$	675.95
11/14/2008	25765 UNIFIRST CORPORATION	LAUNDRY	\$	1,238.40
11/14/2008	25766 VISA	TRAVEL	\$	377.02
11/14/2008	25767 VISA	TRAVEL	\$	1,600.50
11/14/2008	25768 WEST WICHITA COUNTY SP ED COOP	NOVEMBER PYMT FOR SPECIAL E COOP	\$	4,783.60
11/14/2008	25769 WICHITA PIPE & SUPPLY	SUPPLIES	\$	47.81
11/14/2008	25770 WICHITA COUNTY PUBLIC HEALTH DISTF	CHILDREN, TEACHER FLU VACCINATIONS	\$	260.00

11/14/2008	25771 WINDTHORST I.S.D.	HIGH SCHOOL FOOTBALL MEALS	\$	200.00
11/14/2008	25772 WINGFIELD, JEAN	JUNIOR HIGH DIST. TOURN. GATE	\$	91.00
11/14/2008	25773 THE WOODWIND & BRASSWIND	BAND SUPPLIES	\$	3,760.18
11/14/2008	25773 THE WOODWIND & BRASSWIND	BAND SUPPLIES	\$	200.00
11/14/2008	25773 THE WOODWIND & BRASSWIND	BAND SUPPLIES	\$	177.00
11/4/2008	25774 NORA CURRY	TRAVEL	\$	232.95
11/14/2008	25775 AYERS, JERRY	OAP WORKSHOP	\$	85.00
11/20/2008	25776 AFLAC	JR3 PREMIUMS	\$	213.00
11/20/2008	25777 AMERICAN PUBLIC LIFE INSURANCE CON	JR3 PREMIUMS	\$	195.88
11/20/2008	25778 PRE-PAID LEGAL SERVICES, INC	JR3 PREMIUMS	\$	25.90
11/20/2008	25779 PROTECTIVE LIFE INSURANCE CO	JR3 PREMIUMS	\$	51.91
11/19/2008	25780 CITY OF IOWA PARK WATER & SEWER DI	UTILITIES	\$	27.45
11/19/2008	25781 CONNIE D. HAGEN INC, D.A.T.C.S.	SERVICES	\$	92.50
11/19/2008	25782 DAIRY QUEEN #13	MEALS	\$	203.13
11/19/2008	25783 DINSMORE ELEMENTARY	SUPPLIES	\$	282.18
11/19/2008	25784 ELECTRA COMMUNITY SERVICE CLUB	DUES	\$	50.00
11/19/2008	25785 GILBREATH, KENNETH	MEALS-REGIONAL JAZZ	\$	50.00
11/19/2008	25786 HARROLD WATER SUPPLY	UTILITIES-WATER	\$	83.42
11/19/2008	25788 JERRY'S SCOREBOARD	VOLLEYBALL SUPPLIES	\$	192.00
11/19/2008	25788 JERRY'S SCOREBOARD	HIGH SCHOOL BOYS BASKETBALL	\$	787.50
		SUPPLIES		
11/19/2008	25788 JERRY'S SCOREBOARD	JUNIOR HIGH VOLLEYBALL	\$	364.00
		SUPPLIES		
11/19/2008	25788 JERRY'S SCOREBOARD	HIGH SCHOOL GIRLS BASKETBALL	\$	600.00
		SUPPLIES		
11/19/2008	25788 JERRY'S SCOREBOARD	HIGH SCHOOL VOLLEYBALL	\$	260.00
		SUPPLIES		
11/19/2008	25788 JERRY'S SCOREBOARD	SUPPLIES	\$	262.50
11/19/2008	25788 JERRY'S SCOREBOARD	VOLLEYBALL SUPPLIES	\$	360.00
11/19/2008	25788 JERRY'S SCOREBOARD	VOLLEYBALL SUPPLIES	\$	666.00
11/19/2008	25788 JERRY'S SCOREBOARD	BASKETBALL SUPPLIES	\$	67.50
11/19/2008	25788 JERRY'S SCOREBOARD	VOLLEYBALL SUPPLIES	\$	127.50
11/19/2008	25789 KAY BALTHROP	OAP MEALS	\$	224.00
11/19/2008	25790 LIFETRACK SERVICES INC	DUES	\$	375.00

11/19/2008	25791 MARGARET KIEREN	TRAVEL-CAPTURING KIDS HEART!	\$	108.00
11/19/2008	25792 MARSH, DAVID	MEALS	\$	189.00
11/19/2008	25793 MCDONALDS	MEALS	\$	100.57
11/19/2008	25794 NELSON, STACY	TRAVEL-CAPTURING KIDS HEART!	\$	108.00
11/19/2008	25795 PERRY, CHARLES	TRAVEL-CAPTURING KIDS HEART!	\$	108.00
11/19/2008	25796 POLLOCK PAPER	SUPPLIES	\$	164.00
11/19/2008	25797 PRICKETT, TAMI	TRAVEL-CAPTURING KIDS HEART!	\$	108.00
11/19/2008	25798 RECORDED BOOKS INC	BOOKS ON TAPE	\$	46.50
11/19/2008	25799 S & A SERVICES,INC	SERVICES	\$	1,125.00
11/19/2008	25800 SEYMOUR I.S.D.	JV GIRLS TOURNAMENT FEES	\$	120.00
11/19/2008	25800 SEYMOUR I.S.D.	DISTRICT MEETINGS- MEALS	\$	73.08
11/19/2008	25801 SHAFER, LORRE	TRAVEL-CAPTURING KIDS HEART!	\$	108.00
11/19/2008	25802 STEINKAMP, KARI	TRAVEL- SKILLS CENTER	\$	140.00
11/19/2008	25803 SUNNY SKY PRODUCTS NORTH AMERICA	SUPPLIES	\$	75.00
11/19/2008	25803 SUNNY SKY PRODUCTS NORTH AMERICA	SUPPLIES	\$	75.00
11/19/2008	25804 TEXAS DEPT OF LICENSING & REGULATIO	LICENSE RENEWAL	\$	140.00
11/19/2008	25805 UNIVERSITY INTERSCHOLASTIC LEAGUE	UIL MATERIALS	\$	120.50
11/19/2008	25806 C.D. HARTNETT COMPANY	FOOD SUPPLIES	\$	18,171.52
11/19/2008	25807 CITY OF ELECTRA	UTILITIES-WATER/SEWER/ELECTR	\$	14,455.62
		ITY		
11/19/2008	25811 SAM GIBBS CO	SUPPLIES	\$	65.00
11/19/2008	25811 SAM GIBBS CO	SUPPLIES	\$	2,500.00
11/19/2008	25811 SAM GIBBS CO	SUPPLIES	\$	63.00
11/19/2008	25811 SAM GIBBS CO	SUPPLIES	\$	37.60
11/19/2008	25811 SAM GIBBS CO	BAND SUPPLIES	\$	240.72
11/19/2008	25811 SAM GIBBS CO	REPAIR BAND	\$	70.00
11/19/2008	25811 SAM GIBBS CO	REPAIR BAND	\$	548.50
11/19/2008	25811 SAM GIBBS CO	SUPPLIES	\$	55.99
11/19/2008	25811 SAM GIBBS CO	REPAIR BAND	\$	61.00
11/19/2008	25811 SAM GIBBS CO	SUPPLIES	\$	63.60
11/19/2008	25811 SAM GIBBS CO	SUPPLIES	\$	67.07
11/19/2008	25811 SAM GIBBS CO	REPAIR BAND	\$	61.00
11/19/2008	25811 SAM GIBBS CO	REPAIR BAND	\$	130.00
11/19/2008	25811 SAM GIBBS CO	REPAIR BAND	\$	172.50

11/19/2008	25811 SAM GIBBS CO	REPAIR BAND	\$	35.00
11/19/2008	25811 SAM GIBBS CO	REPAIR BAND	\$	35.00
11/19/2008	25811 SAM GIBBS CO	BAND SUPPLIES	\$	762.19
11/19/2008	25811 SAM GIBBS CO	SUPPLIES	\$	88.68
11/19/2008	25811 SAM GIBBS CO	SUPPLIES	\$	57.44
11/19/2008	25811 SAM GIBBS CO	SUPPLIES	\$	345.60
11/19/2008	25811 SAM GIBBS CO	REPAIR BAND	\$	25.00
11/19/2008	25811 SAM GIBBS CO	REPAIR BAND	\$	31.92
11/19/2008	25811 SAM GIBBS CO	REPAIR BAND	\$	40.00
11/19/2008	25811 SAM GIBBS CO	REPAIR BAND	\$	25.00
11/19/2008	25811 SAM GIBBS CO	REPAIR BAND	\$	25.00
11/25/2008	25812 ARCHER CITY I.S.D.	1/2 FOOTBALL GATE RECEIPT	\$	342.05
11/25/2008	25813 ATMOS ENERGY	UTILITIES - GAS	\$	52.76
11/25/2008	25814 ATMOS ENERGY	UTILITIES - GAS	\$	1,697.70
11/25/2008	25815 DAVID BELCHER	SERVICES- CLINICIAN	\$	240.00
11/25/2008	25816 DIGITAL SCOUT, INC.	BASKETBALL SUPPLIES	\$	149.95
11/25/2008	25817 DRAMATISTS PLAY SERVICE	PLAY BOOKS & ROYALTY FEES	\$	150.00
11/25/2008	25817 DRAMATISTS PLAY SERVICE	PLAY BOOKS & ROYALTY FEES	\$	60.00
11/25/2008	25818 ELECTRA JUNIOR HIGH	POSTAGE	\$	15.48
11/25/2008	25819 ELECTRA TRI-MED AMBULANCE SERVICE	SERVICES	\$	300.00
11/25/2008	25820 ELECTRA SPECIALTY ADVERTISING	HIGH SCHOOL BOYS BASKETBALL SUPPLIES	\$	315.00
11/25/2008	25820 ELECTRA SPECIALTY ADVERTISING	HIGH SCHOOL GIRLS BASKETBALL SUPPLIES	\$	1,320.00
11/25/2008	25820 ELECTRA SPECIALTY ADVERTISING	HIGH SCHOOL GIRLS BASKETBALL SUPPLIES	\$	168.00
11/25/2008	25820 ELECTRA SPECIALTY ADVERTISING	HIGH SCHOOL GIRLS BASKETBALL SUPPLIES	\$	720.00
11/25/2008	25821 GE CAPITAL	SERVICE - INSTALLMENT	\$	160.86
11/25/2008	25822 GILBREATH, GARNET	SERVICES-WINTERGUARD	\$	450.00
11/25/2008	25823 GRAINGER	SUPPLIES	\$	82.18
11/25/2008	25823 GRAINGER	SUPPLIES	\$	369.76
11/25/2008	25824 INTEGRATED BIOMETRIC TECHNOLOGY	SERVICES	\$	100.40
11/25/2008	25825 JANET GOODWIN	DUES & REGISTRATION	\$	165.00

11/25/2008	25826 MUNDAY C.I.S.D.	1/2 FOOTBALL GATE RECEIPT	\$	85.85
11/25/2008	25827 NIGHTINGALE, GARY	TRAVEL	\$	173.85
11/25/2008	25828 PATTY KAY BRUCE	TRAVEL	\$	75.00
11/25/2008	25829 PERMA-BOUND	BOOKS ON TAPE	\$	23.69
11/25/2008	25830 QUIK INTERNET	INTERNET	\$	12.95
11/25/2008	25831 REGION IX ESC	SERVICES	\$	630.00
11/25/2008	25832 SECURE ONE TECHNOLOGY	SERVICES	\$	190.00
11/25/2008	25833 SONIC	MEALS	\$	109.68
11/25/2008	25834 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	187.41
11/25/2008	25834 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	63.66
11/25/2008	25834 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	153.95
11/25/2008	25834 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	74.55
11/25/2008	25834 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	77.49
11/25/2008	25834 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	187.59
11/25/2008	25835 TASB	DUES	\$	887.38
11/25/2008	25835 TASB	LEGAL SERVICES	\$	200.00
11/25/2008	25836 TXU ENERGY	UTILITIES - ELECTRICITY	\$	733.74
11/25/2008	25837 VPI SPORTS	SOFTBALL SUPPLIES	\$	264.40
11/25/2008	25838 WALMART COMMUNITY	SUPPLIES	\$	170.51
11/25/2008	25839 WALMART COMMUNITY	SUPPLIES	\$	8.69
12/1/2008	25840 JR3 EDUCATION ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$	16,526.34
12/1/2008	25841 JR3 EDUCATION ASSOCIATES, LLC	DAEP PROFESSIONAL SERVICES	\$	6,245.67
12/1/2008	25842 OAK FARMS DAIRY-DALLAS	SUPPLIES	\$	5,155.85
12/1/2008	25842 OAK FARMS DAIRY-DALLAS	SUPPLIES	\$	28.80
12/1/2008	25843 TASB WORKERS' COMP.	2nd QUARTER WC PAYMENT	\$	6,166.50
12/1/2008	25844 AMERICAN HERITAGE LIFE INS CO	JR3 HEALTH PREMIUMS	\$	215.34
12/1/2008	25845 GUARDIAN LIFE INSURANCE CO	JR3 DENTAL PREMIUMS	\$	153.07
12/2/2008	25846 BRAUM'S	MEALS	\$	75.73
12/2/2008	25847 TEXAS COMPTROLLER OF PUBLIC ACCTS	FEES	\$	100.00
12/2/2008	25848 DEMCO	LIBRARY SUPPLIES	\$	117.54
12/2/2008	25849 DINSMORE ELEMENTARY	MEALS-DIST. UIL	\$	770.00
12/2/2008	25850 ELECTRA LUMBER INC	SUPPLIES	\$	112.02
12/2/2008	25850 ELECTRA LUMBER INC	SUPPLIES	\$	96.68
12/2/2008	25850 ELECTRA LUMBER INC	SUPPLIES	\$	4.69

12/2/2008	25850 ELECTRA LUMBER INC	SUPPLIES	\$	34.53
12/2/2008	25850 ELECTRA LUMBER INC	SUPPLIES	\$	14.05
12/2/2008	25851 GAYLE GOODMAN	BASKETBALL OFFICIAL- CHILLICOTHE	\$	80.80
12/2/2008	25852 JARVIS, ELVIN	TRAVEL	\$	252.72
12/2/2008	25853 JULIE FAULKNER	MEALS-JH DIST. BAND	\$	224.00
12/2/2008	25854 MCDONALDS	MEALS	\$	53.69
12/2/2008	25855 PEARSON EDUCATION INC.	DYSLEXIA TESTS	\$	64.75
12/2/2008	25856 RENNETH REED	TRAVEL	\$	36.00
12/2/2008	25857 SAM'S CLUB MEMBERSHIP	DUES	\$	245.00
12/2/2008	25858 SAM'S CLUB DIRECT	SUPPLIES	\$	101.04
12/2/2008	25858 SAM'S CLUB DIRECT	SUPPLIES	\$	104.58
12/2/2008	25859 SAM'S CLUB DIRECT	SUPPLIES	\$	182.63
12/2/2008	25860 SCANTRON CORPORATION	TESTING SUPPLIES	\$	19.00
12/2/2008	25861 SCHOOL SPECIALITY INC	HIGH SCHOOL TABLES	\$	1,315.98
12/2/2008	25862 SEYMOUR I.S.D.	JV GIRLS TOURNAMENT ENTRY FI	\$	120.00
12/2/2008	25863 SOUTHERN TIRE MART	SUPPLIES	\$	135.75
12/2/2008	25864 TXU ELECTRIC	UTILITIES- ELECTRIC	\$	1,034.66
12/2/2008	25865 VANDONGE, ALICIA	BASKETBALL OFFICIAL-CHILLICOTHE	\$	80.80
12/2/2008	25866 WHATABURGER INC	UNIT#384 - MEALS	\$	60.82
12/2/2008	25866 WHATABURGER INC	UNIT #384 - MEALS	\$	81.46
12/2/2008	25867 YOUTH LIGHT INC	SUPPLIES	\$	94.27
12/8/2008	25868 BASEBALL WAREHOUSE	SUPPLIES	\$	284.47
12/8/2008	25869 BEREND BRO., INC	SUPPLIES	\$	108.00
12/8/2008	25869 BEREND BRO., INC	SUPPLIES	\$	35.94
12/8/2008	25870 CHARLES BRASIER	BASKETBALL OFFICIAL-WINDTHORST	\$	76.73
12/8/2008	25871 ELECTRA FOOD MARKET	SUPPLIES	\$	5.97
12/8/2008	25871 ELECTRA FOOD MARKET	SUPPLIES	\$	4.00
12/8/2008	25872 ELECTRA FOOD MARKET	SUPPLIES	\$	6.38
12/8/2008	25873 ELECTRA TELEPHONE CO.	TELEPHONE	\$	1,393.92
12/8/2008	25874 EMPIRE PAPER CO	SUPPLIES	\$	1,385.68
12/8/2008	25875 FLUSCHE SUPPLY INC	SUPPLIES	\$	2.33

12/8/2008	25875 FLUSCHE SUPPLY INC	SUPPLIES	\$	1.21
12/8/2008	25876 FRED'S AUTO SUPPLY/RADIO	SUPPLIES	\$	260.53
12/8/2008	25877 HUMPHREY PRINTING CO INC	SUPPLIES	\$	133.69
12/8/2008	25878 JANICE GEE	TRAVEL	\$	14.00
12/8/2008	25879 JANIS BLACKWELL	TRAVEL-JH OAP	\$	54.12
12/8/2008	25880 LARAE COLLINS	SHIPPING	\$	12.05
12/8/2008	25881 LILACS AND OLD LACE	SUPPLIES	\$	130.00
12/8/2008	25882 MERRICK, JACK	BASKETBALL OFFICIAL- PETROLIA	\$	83.93
12/8/2008	25883 POWERS, BILL	BASKETBALL	\$	76.73
		OFFICIAL-WINDTHORST		
12/8/2008	25884 RALPH'S SERVICE STATION	SERVICES-VEHICLE INSPECTIONS	\$	43.50
12/8/2008	25885 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	127.77
12/8/2008	25885 SPRINGHOUSE BOTTLED WATER INC	SUPPLIES	\$	114.07
12/17/2008	25886 ELECTRA ISD PAYROLL CLEARING	TRANSFER FOR DECEMBER 2008	\$	326,903.27
		PAYROLL		