

SUPPLEMENTAL BILLS

MAY 12, 2008

AIRGAS-SOUTHWEST	98.10	SUPPLIES
ALANIZ MARK	17.55	CONTRACTED SERVICE
CLIFTON, OLIVER	135.00	BAND CLINICIAN
MITCH DAVIS	346.60	MILEAGE & MEALS
GANDY'S DAIRY	732.14	CAFETERIA SUPPLIES
RANDY GILLUM	100.00	TRAVEL EXPENSE
HARTNETT WHOLESALE FOOD	2,427.94	CAFETERIA SUPPLIES
INGRAM CLEANERS	648.72	BAND SUPPLIES
INTERSTATE BATTERY SYSTEMS	292.80	BUS SUPPLIES
K-G JANITORIAL SERVICE	3,525.00	CONTRACTED SERVICE
BEN E. KEITH FOODS	1,107.57	CAFETERIA SUPPLIES
LA QUINTA	729.74	VOCATIONAL SUPPLIES
LOWES 7787	161.83	BUILDING SUPPLIES
LOWES 8030	487.57	BUILDING SUPPLIES
MCMILLAN, LUKE	60.00	MEALS FOR BAND
MRS. BAIRD'S BAKERIES	53.28	CAFETERIA SUPPLIES
JOE NELSON	100.00	TRAVEL EXPENSE
NICHOLS, MICHELE	16.56	001 INSTRUCTIONAL SUPPLIES
PERMA-BOUND	2,000.00	101 LIBRARY BOOKS
PIZZA HUT	374.99	CAFETERIA SUPPLIES
PRECISION DATA PRODUCTS	455.36	001 INSTRUCTIONAL SUPPLIES
SAMS CLUB	1,717.13	MISC. SUPPLIES
SONIC	103.00	MEALS FOR SOFTBALL
SPECIALIZED BALSA WOOD LLC	57.95	G/T SUPPLIES
TRANE	7,948.00	CONTRACTED SERVICE
UNITED SUPERMARKET	78.51	001 VOCATIONAL SUPPLIES
WESTAIR	4.39	VOCATIONAL SUPPLIES

PRESIDENT

SECRETARY

MAY 12, 2008

DATE