

SUPPLEMENTAL BILLS
FEBRUARY 11, 2008

A.J. ENTERPRISES	496.40	BUS REPAIRS
ALL AMERICAN SPORTS CORP.	151.88	ATHLETIC SUPPLIES
AL TOM, COREY	45.00	OFFICIAL
BEARING SUPPLY CO	76.88	BUILDING SUPPLIES
BELTWAY PARK BAPTIST	60.00	REGISTRATION FEE
BIG COUNTRY REST. SERV.	218.13	CONTRACTED SERVICE
BRYANT, JOSH	30.00	OFFICIAL
LUIS CARDENAS	55.00	OFFICIAL
CARLEX	63.10	001 INSTRUCTIONAL SUPPLIES
CENTRAL APPRAISAL DISTRICT	28,500.08	COLLECTIONS FEE
DATA	1,603.46	HS ADDITION
DELEK MARKETING & SUPPLY LP	9,143.41	FUEL FOR VEHICLES
ECONOLOGGE	534.90	ROOMS FOR TENNIS
EDUCATION SERVICE CENTER	196.50	TRAVEL EXPENSE
FLOCABULARY PRESS	43.90	001 INSTRUCTIONAL SUPPLIES
FORGE, WILMER	30.00	OFFICIAL
KATHRYN GILREATH	630.00	MEALS FOR TENNIS TOURN.
TONY GONZALES	45.00	OFFICIAL
GOTTA GO EXPRESS	2,424.00	BUS FOR PLAYOFF GAME
HENDRICK MEDICAL CENTER	70.00	CONTRACTED SERVICE
DUKE HUSTON	45.00	OFFICIAL
KEY CITY SEPTIC SERVICE INC	1,148.58	CONTRACTED SERVICE
LOWE'S acct 8030	717.84	BUILDING SUPPLIES
MASON TENNIS ASSOCIATION	150.00	ENTRY FEE TENNIS TOURN.
MC DONALD'S	374.10	MEALS FOR BASKETBALL
MR. BURGER	250.00	CAFETERIA SUPPLIES
NATIONAL ATHLETIC TRAINERS ASN	240.00	DUES FOR LAURA LANGE
OFFICE DEPOT	178.62	041 INSTRUCTIONAL SUPPLIES
PIZZA HUT	374.99	CAFETERIA SUPPLIES
WENDELL ROWE	110.00	OFFICIAL
DOUGLAS SANDERS	110.00	OFFICIAL
TERRELL, KENDALL	45.00	OFFICIAL
TRACTOR SUPPLY CREDIT PLAN	71.68	GROUPS SUPPLY
TURNAGE, RYAN	55.00	OFFICIAL

PRESIDENT

SECRETARY

FEBRUARY 11, 2008
DATE