

SUPPLEMENTAL BILLS

JUNE 9, 2008

ABILENE REPORTER NEWS	936.40	CONTRACTED SERVICE
AIRGAS-SOUTHWEST	101.37	BUILDING SUPPLIES
BESHERSE, CHARLIE	1,200.00	CONTRACTED SERVICE
BOONE, PHILLIP M.	279.70	001 PRINCIPAL'S CONF.
CENTRAL APPRAISAL DISTRICT	417.43	COLLECTIONS FEE
RANDY GILLUM	72.17	TRAVEL
HENDRICK MEDICAL CENTER	70.00	CONTRACTED SERVICE
K-G JANITORIAL SERVICE	3,525.00	CONTRACTED SERVICE
KERLEY, MICHAEL	294.70	TRAVEL EXPENSE
THE LIBRARY STORE	192.65	001 LIBRARY SUPPLIES
LOWES	4,258.48	BUILDING SUPPLIES
LUBBOCK I.S.D.	168.07	BASEBALL PLAYOFF
MRS. BAIRD'S BAKERIES	51.20	CAFETERIA SUPPLIES
MUNICIPAL SERVICES BUREAU	1.60	CONTRACTED SERVICE
ORIENTAL TRADING CO.	42.06	041 INSTRUCTIONAL SUPPLIES
PACK N' MAIL	43.74	FEE
PEARSON EDUCATION	1,297.24	101 INSTRUCTIONAL SUPPLIES
GLENDA PLACKER	519.36	CONTRACTED SERVICE
SAXON PHONICS, INC.	8,184.33	101 INSTRUCTIONAL SUPPLIES
SCHOLASTIC INC.	1,337.50	101 INSTRUCTIONAL SUPPLIES
TEACHER'S DISCOVERY	88.75	001 LIBRARY SUPPLIES
ATMOS ENERGY	24.06	GAS BILL
XEROX CORP.	4,062.80	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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DATE