

SUPPLEMENTAL BILLS

APRIL 14, 2008

C & W LEASING	365.39	DI TRAVEL EXPENSE
CDE	289	DEBATE MATERIALS
LEGAL DIGEST	140	001 RENEWAL
LONE STAR COMMUNICATIONS, INC.	196	041 CONTRACTED SERVICE
MCM HOTEL GRANDE	1165	UIL REGIONAL MEET
NICHOLS, MICHELE R.	34.99	INSTRUCTIONAL SUPPLIES
POSTMASTER	126	STAMPS
SIGN IT! LLC	86.93	STADIUM SIGNS
VAUGHN, TOMMY	334.64	J.H. TRAVEL EXPENSE
WESTAIR-PRAXAIR DIST. INC	90.21	VOCATIONAL SUPPLIES

PRESIDENT

SECRETARY

APRIL 14, 2008

DATE