

# SUPPLEMENTAL BILLS

MAY 11, 2009

VENDOR	AMOUNT	
ABILENE MAINTENANCE SUPP	279.75	JANITORIAL SUPPLIES
AIRGAS-SOUTHWEST	12.90	BUS SUPPLIES
AQUAONE	15.95	CONTRACTED SERVICE
CENTRAL APPRAISAL DISTRICT	570.55	APRIL COLLECTIONS FEE
D.A.T.A.	350.00	CONTRACTED SERVICE
GEOTEC LAB	2,628.00	STADIUM PRESSBOX
HARTNETT WHOLESALE FOOD	1,875.17	CAFETERIA SUPPLIES
LA POPULAR	316.25	CAFETERIA SUPPLIES
LA POPULAR	287.50	CAFETERIA SUPPLIES
LOWE'S acct 8030	383.27	BUILDING SUPPLIES
NATIONAL ASSOC OF SCHOOL NURSES	149.50	041 RENEW NASN MEMBERSHIP
KEN NICHOLS	144.00	CONTRACTED SERVICE
PARKINSON, BRIAN	312.00	CONTRACTED SERVICE
PROMETHEAN, INC.	200.08	TECHNOLOGY SUPPLIES
SCHWARTZ & EICHELBAUM, P.C.	2,521.50	LEGAL SERVICES ENGINEERING
SHELL	121.07	FUEL
SKYWARD	100.00	CONTRACTED SERVICE
TITTLE LUTHER PARTNERSHIP	4,248.34	STADIUM PRESSBOX
ATMOS ENERGY	16.44	GAS BILL
UNITED SUPERMARKET	7.64	FOOD FOR LIFESKILLS
WALKER, BRENDA	96.00	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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DATE