

# BILLS FOR BOARD APPROVAL

## DECEMBER 10, 2012

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABC DOOR CLOSER SERVICE	329.00	CONTRACTED SERVICE JH
ABILENE REPORTER NEWS	220.48	BID NOTICE
ACCURATE CONSTRUCTION	6,282.18	SOFTBALL FIELD IMPROVEMENTS
AGAPE TOURS, INC.	4,061.00	FOOTBALL CHARTER 11-16
AGAPE TOURS, INC.	1,315.81	FOOTBALL PLAYOFF SAN ANGELO
ALBERTSON'S	3.69	AP BIOLOGY LAB
ALBERTSON'S	32.61	LAB
ALBERTSON'S	22.39	NURSE SUPPLIES
GE MONEY BANK/AMAZON	58.34	101 LIBRARY SUPPLIES
AMERICAN CLASSIFIEDS	64.56	BUS AD
ALEKS	637.50	INSTRUCTIONAL SUPPLIES
AL'S	13.28	BOARD LUNCH
AMAZON	115.99	INSTRUCTIONAL SUPPLIES
AMAZON	1,296.78	TECHNOLOGY
AMAZON GEOSAFARI	60.22	INSTRUCTIONAL SUPPLIES
AMAZON.	38.97	OFFICE SUPPLIES
AMERICANAIR	668.08	PEP GRANT WORKSHOP
APPLE	218.65	INSTRUCTIONAL SUPPLIES
APPLE	209.60	PEP GRANT SUPPLIES
B&H PHOTO	287.85	PROJECTOR MOUNTS
BESTBUY	966.94	INSTRUCTIONAL SUPPLIES
BESTBUY	351.44	ATHLETIC EQUIPMENT
BUDGET	856.66	TRUCK RENTAL FOR BAND
CRACKER BARREL	69.06	TRAVEL EXPENSE
CRYSTALSPGS	99.75	NUMBER BONDS SOFTWARE
CVS	13.53	CHOIR SUPPLIES
DRI SONIC	64.94	ROXIO TECHNOLOGY
EDUC.HELPER	35.98	INSTRUCTIONAL SUPPLIES
EMBASSYGRILL	44.78	TRAVEL EXPENSE
EMBASSYSTES	70.02	LUNCH
ESC 14	15.00	NURSE TRAINING
ESPECIALNEEDS	30.95	STUDENT SERVICES
FFA MEALS	16.08	TRAVEL EXPENSE
FOOD PLAZA	6.72	MEALS
FUEL	383.60	GREENWOOD GAME TO LUBBOCK
GRISTMILL	53.00	SKYWARD CONFERENCE
HERBERTS	69.02	TRAVEL EXPENSE
INTERSTATE	37.90	BATTERIES
LEGO ED.	88.00	INSTRUCTIONAL SUPPLIES
MALONE	96.08	BUILDING SUPPLIES
MAYER-JOHNSON	655.96	SPECIAL ED TECHNOLOGY
MCDONALDS	6.69	VOCATIONAL TRAVEL
J LIGHT	206.58	TRAVEL EXPENSE
MHS	414.72	INSTRUCTIONAL SUPPLIES

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MONOPRICE	92.94	BOARD INSTALLATIONS
OFFICE MAX	402.34	CLASSROOM SUPPLIES
QC SUPPLY	818.80	HEATER FOR PROJECT FAIR
REAL NTWRKS	32.46	TECHNOLOGY
ROBOTICS	3.00	INSTRUCTIONAL SUPPLIES
SCRIPPS	115.00	SPELLING BEE REGISTRATION
SHERATON	1,666.41	BOARD TRAVEL
STAMPS.COM	165.99	POSTAGE
SUBWAY	7.74	TRAVEL EXPENSES
SUMMIT INT	55.40	COMPUTER SUPPLIES
SUPERDUPERINC	159.95	INSTRUCTIONAL SUPPLIES
TEA TASB	10.00	ADMIN SUPPLIES
TIMEWISE	127.29	LSSP CONF HOUSTON
U-HAUL	15.80	CUSTODIAL SUPPLIES
WALMART	114.40	CHOIR SUPPLIES
WESTIN	446.22	LSSP CONF HOUSTON
BABER, STEPHEN	120.00	OFFICIAL
BOB BEIN	125.00	OFFICIAL
BEYER, SCOTT	100.00	2012 CHAIN CREW
BIG SPRING I.S.D.	375.13	VOLLEYBALL PLAYOFF
ROSE BRISTOW	19.91	SCOUTING
CARDONA, COURTNEY	60.00	OFFICIAL
CARROT-TOP INDUSTRIES	529.21	BUILDING SUPPLIES
CASEY & CO.	2,000.00	SOFTBALL FIELD IMPROVEMENTS
CATTILAC STYLE	231.00	CHOIR SUPPLIES
CDWG	7,686.92	INSTRUCTIONAL SUPPLIES
CENTERGAS	11,197.25	FUEL
CENTERGAS	13,043.10	FUEL
CHARCOAL HOUSE	84.15	BASKETBALL MEALS
KIM CHEEK	269.00	103 G/T CONF. EXPENSE
CHICK FIL A	4,612.50	CAFETERIA SUPPLIES
CHICKEN EXPRESS	410.00	BASKETBALL MEALS
CHICKEN EXPRESS	245.00	BASKETBALL MEALS
CITY OF ABILENE	542.50	SECURITY
CITY OF ABILENE	280.00	SECURITY 11/9
CLYDE LIONS CLUB	100.00	BASKETBALL TNT FEE
RONALD COOPER	125.00	OFFICIAL
JIM CORBIN	15.00	SCOUTING
JIM CORBIN	24.62	SCOUTING
JIM CORBIN	72.29	SCOUTING
JIM CORBIN	72.20	SCOUTING
COX, CAREY	95.00	OFFICIAL
COX, CAREY	95.00	OFFICIAL
CROSS TIMBERS MS	475.00	MATH SCIENCE COMPETITION
DAVIS, KINARD & CO.	22,450.00	ANNUAL AUDIT FEE
DAVIS, ROBIN	20.00	FUEL

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DAVIS, ROBIN	375.00	CHOIR MEALS
DAVIS, ROBIN	190.31	CHOIR SUPPLIES
DECKER, DANIEL	95.00	OFFICIAL
DECKER, DANIEL	95.00	OFFICIAL
DILLER, NATHAN	60.00	OFFICIAL
DILLER, NATHAN	30.00	OFFICIAL
DIRECTOR'S CHOICE, INC.	330.00	BAND TRAVEL SAN ANTONIO
LAVONCE DONALDSON	95.00	OFFICIAL
LAVONCE DONALDSON	30.00	OFFICIAL
EIDSON, SAM	120.00	OFFICIAL
DIANE ELLIOTT	25.00	TRAVEL EXPENSE
CLAY EWELL ED. SERVICE	60.00	001 VOCATIONAL FEE
SHARON FOSTER	37.39	LIBRARY SUPPLIES
SHARON FOSTER	19.28	LIBRARY SUPPLIES
FRANKLIN, RON	60.00	OFFICIAL
FRANKLIN, RON	60.00	OFFICIAL
FRENSHIP I.S.D.	400.45	VOLLEYBALL PLAYOFF
FUDDRUCKERS	1,057.50	FOOTBALL MEALS
GAMBLE, GUY	200.00	BAND CLINICIAN
GARNER, JERAMY	60.00	TRAVEL
GILL'S FRIED CHICKEN	300.00	JH BASKETBALL MEALS
TONY GONZALES	120.00	OFFICIAL
TONY GONZALES	60.00	JH GIRLS BBALL 11/19/12
TONY GONZALES	60.00	OFFICIAL
JEFF GROBAN	95.00	OFFICIAL
RONNIE HARGIS	120.00	OFFICIAL
KAYE PRICE-HAWKINS	640.00	STARR WORKSHOP FEE
HENDERSON JH PTO	130.00	VOLLEYBALL MEALS
HENDERSON JH PTO	150.00	VOLLEYBALL FEE
HOLIDAY INN	1,809.37	ROOMS FOR VOLLEYBALL
HOLMES, RON	60.00	OFFICIAL
HOLMES, RYAN	60.00	OFFICIAL
HOUGHTON MIFFLIN	22,195.48	INSTRUCTIONAL SUPPLIES
HUGHES, SCOTT	60.00	OFFICIAL
DAVID HULLUM	125.00	OFFICIAL
HUNT, MAGGIE	1,200.00	MEALS FOR VOLLEYBALL
INGRAM CONCRETE LLC	916.50	CONCRETE FOR PROJECT CTR.
J & B MASONRY INC.	8,500.00	SOFTBALL FIELD IMPROVEMENTS
PAUL JENSEN	95.53	BUILDING SUPPLIES
JOE'S PIZZA	48.00	STADIUM SUPPLIES
JOE'S PIZZA	144.00	STADIUM SUPPLIES
JOE'S PIZZA	288.00	STADIUM SUPPLIES
BRUCE JONES	30.00	OFFICIAL
JONES, JAMIE	70.28	FUEL
KERLEY, MICHAEL	90.00	MEALS FOR SWIM TEAM
KEY, MELINDA	77.00	SP ED CERTIFICATION FEE

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W.B. KIBLER CONST.	897,909.00	NEW CAMPUS CONSTRUCTION
LANHAM, WAYNE	100.00	2012 CHAIN CREW
DELORES LAWHON	3,200.00	GATE CHANGE
LIFETRACK SERVICES, INC.	2,537.25	SENIOR EXIT SURVEYS
LIVESTOCK CONCEPTS	240.00	VOCATIONAL SUPPLIES
LOPEZ, HORACE	100.00	2012 CHAIN CREW
LOWE'S acct 8030	1,984.21	BUILDING SUPPLIES
LUNNEY, MICHAEL	327.72	BAND SUPPLIES
LUNNEY, MICHAEL	120.00	BAND TRAVEL
LUNSFORD, SCOTT	100.00	2012 CHAIN CREW
MAXWELL GOLF COURSE	750.00	GOLF FEE
MC DONALD'S	188.03	BASKETBALL MEALS
MC DONALD'S	38.86	BASKETBALL MEALS
MCMILLAN, LUKE	125.00	BAND MEALS
MOORE, DUSTIN	90.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	20.93	VOCATIONAL TRAVEL
MOORE, DUSTIN	200.00	TRAVEL
MORRIS, MIKE	125.00	OFFICIAL
NORTH TEXAS TLWY AUTH.	5.67	TOLL CHARGES
NTS COMMUNICATIONS	1,163.22	CONTRACTED SERVICE
ODESSA CONVENTION	1,002.00	FOOTBALL PLAYOFF TICKETS
ONYEMELUKWE, IFY	12.85	LUNCH ACCOUNT REFUND
PACK, LAURA	60.00	OFFICIAL
PANTOJA, STEVEN	60.00	TRAVEL
PAYROLL CLEARING	1,354,509.88	NOVEMBER PAYROLL
PEARSON EDUCATION	1,036.49	INSTRUCTIONAL SUPPLIES
PITNEY BOWES	200.00	POSTAGE
PITNEY BOWES GLOBAL	210.00	ADMIN CONTRACTED SERVICE
PIZZA HUT	8.70	FOOTBALL MEALS
PIZZA INN	138.00	VOLLEYBALL MEALS
POSTMASTER	90.00	OFFICE SUPPLIES
POSTMASTER	180.00	STAMPS
PRESTIGE HARDWOOD CONS.	883.00	GYM FLOOR REPAIR
PROCTER AUTOMOTIVE	1,464.77	BUS REPAIRS
REED, JIMMY JR	30.00	OFFICIAL
REGION 16 ATSSB	189.00	REGION BAND FEE
RICHARDSON, KURT	290.00	BASKETBALL MEALS
RICHARDSON, KURT	40.00	FUEL
ROCKY MTN SAFETY SERV.	800.00	CONTRACTED SERVICE
ROES, BRITTANY	290.00	BASKETBALL MEALS
ROES, BRITTANY	540.00	BASKETBALL MEALS
ROSIE ROGERS	35.91	CAFETERIA SUPPLIES
RUFFIN, ADRIENNE	20.91	SCOUTING
RUSHAK, STEPHANIE	400.00	BAND CLINICIAN
SAFE CHARTER LLC	1,297.10	FOOTBALL CHARTER 11-16
SAFE CHARTER LLC	2,507.00	FOOTBALL PLAYOFF

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SAFE CHARTER LLC	3,591.55	FOOTBALL PLAYOFF
SALLY'S PRINTING & MAIL	76.18	OFFICE SUPPLIES
SALSMAN, DANIEL	71.00	LUNCH ACCOUNT REFUND
SAM'S CLUB	2,811.78	DISTRICT SUPPLIES
SANTANA, ADRIAN	400.00	BAND CLINICIAN
SCHLOTZSKY'S DELI	100.00	VOLLEYBALL MEALS
SHELL	804.37	FUEL FOR VEHICLES
SILSBEE CHARTER SERVICE	2,450.00	VOLLEYBALL TO STATE
SONIC	115.00	BASKETBALL MEALS
SONIC	110.00	BASKETBALL MEALS
SONIC	170.00	BASKETBALL MEALS
SONIC	260.00	FOOTBALL MEALS
THE SOUND SHOP	14,348.72	CONTRACTED SERVICE
CAROL STRINGFELLOW	160.00	MATH CONTEST REGISTRATION
CAROL STRINGFELLOW	300.00	MATH SCIENCE MEALS
SUBWAY	95.00	BASKETBALL MEALS
TASSP	395.00	DUES
TASSP	200.00	DUES
TAYLOR COUNTY EXT. OFFICE	120.00	3 FEES
TEXAS WATER MASTERS INC.	1,138.39	STADIUM REPAIRS
RICKY TOWNSON	125.00	OFFICIAL
UNITED WAY	200.00	UNITED WAY
U.I.L.	30.00	INSTRUCTIONAL SUPPLIES
SHAUNI VAUGHN	85.00	CHEER MEALS
WALKER QUALITY SERVICES	3,274.85	CONTRACTED SERVICE
WALMART COMMUNITY BRC	708.09	MISC. SUPPLIES
WATKINS, JESSICA	600.00	BAND CLINICIAN
WEST TEXAS RETAIL ENERGY	73.65	001 ELECTRIC
WHATABURGER INC.	123.25	FOOTBALL MEALS
WHATABURGER INC.	799.68	FOOTBALL MEALS
WIDDER, CHAD	241.21	001 INSTRUCTIONAL SUPPLIES
WILKERSON, GERALD	65.00	OFFICIAL
WILKERSON, GERALD	95.00	OFFICIAL
WILLIAMS, JAY	30.00	OFFICIAL
WILLIAMS, WAYNE	65.00	OFFICIAL
WYLIE AG BOOSTERS	825.00	BAND MEALS
WYLIE AG BOOSTERS	70.00	CHEER MEALS
WYLIE AG BOOSTERS	120.00	CHEER MEALS
WYLIE AG BOOSTERS	750.00	BAND MEALS
WYLIE AG BOOSTERS	125.00	CHEER MEALS
WYLIE AG BOOSTERS	800.00	BAND MEALS
WYLIE HIGH SCHOOL	3,780.00	PSAT FEE
YOUNG AUDIENCES OF ABILENE	900.00	CONTRACTED SERVICE
YOUNG, BILL	253.30	001 TAVID EXPENSES
ZENTNER'S DAUGHTER STEAKHOUSE	958.50	FOOTBALL MEALS
A-1 VACUUMS	150.00	VACUUM REPAIRS

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ABC DOOR CLOSER SERVICE	586.00	REPAIRS
ABC DOOR SERVICE	62.00	BUILDING SUPPLIES
ABILENE COMMERCIAL KITCHENS	20.85	CAFETERIA SUPPLIES
ABILENE ELECTRIC MOTOR	191.00	MAINTENANCE REPAIRS
ABILENE GLASS & MIRROR	290.08	BUILDING SUPPLIES
ABILENE MAINTENANCE SUPP	769.68	CUSTODIAL SUPPLIES
ABILENE PLUMBING SUPPLY	73.74	BUILDING SUPPLIES
ABILENE RADIATOR & AIR COND.	724.00	BUS REPAIR
ABILENE SALES INC.	97.02	VOCATIONAL SUPPLIES
A.J. ENTERPRISES	512.33	BUS REPAIR
ALPHA LABS	763.20	BUILDING SUPPLIES
AMAZON.COM	271.84	TECHNOLOGY SUPPLIES
AMERICAN CLASSIFIEDS	32.28	BUS DRIVER ADVERTISEMENT
AQUAONE	47.20	ADMIN SUPPLIES
ASCO	229.95	BUILDING SUPPLIES
ATHLETIC SUPPLY, INC.	6,956.00	BASKETBALL SUPPLIES
AUDIO VISUAL AIDS INC.	86.18	CLASSROOM SUPPLIES
AUTOMATED COPY SYSTEMS INC.	191.28	INSTRUCTIONAL SUPPLIES
BAKER & PETSCHKE PUB. LLC	275.00	CURRICULUM SUPPLIES
BIBLE HARDWARE INC	117.06	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	181.39	BUS REPAIRS
BIOLOGIX	383.64	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	1,997.76	CAFETERIA SUPPLIES
BMC WEST CORPORATION	46.25	MAINTENANCE REPAIRS
CADCO ARCHITECTS & ENG., INC.	19,288.09	CONTRACTED SERVICE
CARLS AUTO SUPPLY	31.55	BUS SUPPLIES
CENTRAL APPRAISAL DISTRICT	43,148.72	TAX FEE
CHAMPIONSHIP PRODUCTIONS	429.92	SOCCER SUPPLIES
CHICK FIL A	3,487.50	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	304.92	CUSTODIAL SUPPLIES
CLOUD PRINTING COMPANY	980.86	OFFICE SUPPLIES
CONSTELLATION NEWENERGY, INC	6,024.12	ELECTRIC BILL
DECKER EQUIPMENT	591.48	JANITORIAL SUPPLIES
DELL USA L.P.	6,843.00	COMPUTER SUPPLIES
EDUCATION SERVICE CENTER	655.75	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	1,842.26	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	787.00	CONSTRUCTION NEW SCHOOL
EUROSPORT	1,875.56	SOCCER SUPPLIES
F.S.I. OF ABILENE	3,173.50	CONTRACTED SERVICE
FLAG WORLD	238.00	BUILDING SUPPLIES
GANDY'S DAIRY	9,845.75	CAFETERIA SUPPLIES
GOPHER SPORTS	2,546.28	PEP GRANT 289 SUPPLIES
GRAPHIC EQUIPMENT & SUPPLY	246.35	ADMIN SUPPLIES
GRAPHIC LAMINATING	241.63	LIBRARY SUPPLIES
GRAYBAR COMPANY	126.00	BUILDING SUPPLIES
HAMILTON SUPPLY	41.10	GROUNDS SUPPLIES

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HYDROTEX	534.68	BUS SUPPLIES
INGRAM CONCRETE LLC	3,473.63	CONCRETE FOR BASEBALL FIELDS
INNOVATIVE BUSINESS SYSTEMS	264.93	COPIER MAINTENANCE
INTEGRATION SERVICES CORP.	8,727.00	TECHNOLOGY SUPPLIES
JACKSON BROS. FEED & SEED	79.65	VOCATIONAL SUPPLIES
JOSTENS	1,787.88	GRADUATION SUPPLIES
KEY CITY SEPTIC SERVICE INC	862.15	001 CONTRACTED SERVICE
LABATT FOOD SERVICE	60,986.45	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	663.10	INSTRUCTIONAL SUPPLIES
LONE STAR ELECTRIC	319.40	TECHNOLOGY SUPPLIES
MALONE SAFE AND LOCK	38.50	BUILDING SUPPLIES
MANTEK	187.75	BUS SUPPLIES
MAYFIELD PAPER COMPANY	2,096.12	JANITORIAL SUPPLIES
MELLO SMELLO LLC	1,443.50	CAFETERIA SUPPLIES
MINDWARE	173.14	INSTRUCTIONAL SUPPLIES
MRS. BAIRD'S BAKERIES	1,037.54	CAFETERIA SUPPLIES
MUELLER INC.	1,210.06	VOCATIONAL SUPPLIES
MULLTEX MECHANICAL CO. INC.	1,397.50	BUILDING SUPPLIES
MULTI-HEALTH SYSTEMS, INC.	184.00	SPECIAL ED SUPPLIES
NAPA AUTO PARTS ABILENE	86.32	BUS SUPPLIES
NCS PEARSON INC	197.47	G/T TESTING SUPPLIES
OFFICE DEPOT	3,123.68	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT CREDIT PLAN	271.70	CLASSROOM SUPPLIES
PACK N' MAIL	43.14	SHIPPING COST
THE PAINT AND SAFETY STORE INC	115.96	CUSTODIAL SUPPLIES
THE PAINT CENTER	204.65	BUILDING SUPPLIES
PERMA-BOUND	356.25	LIBRARY BOOKS
PLASTIC WHOLESALE	308.51	BUILDING SUPPLIES
PRECISION BUSINESS MACHINES	278.09	OFFICE SUPPLIES
PRO-ED	205.70	TESTING SUPPLIES
PRUFROCK PRESS	724.90	TESTING SUPPLIES
QC SUPPLY	655.42	BUILDING SUPPLIES
QUALITY IMPLEMENT CO.	1,449.00	GROUNDS SUPPLIES
RENAISSANCE LEARNING, INC.	1,172.60	CURRICULUM SUPPLIES
RJS ENTERPRISES INC	135.50	OFFICE SUPPLIES
ROCKY MOUNTAIN PEDOMETER	494.00	PEDOMETERS FOR STAFF
RW SERVICES	405.00	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	58.50	POSTAGE
SCANTRON	336.31	INSTRUCTIONAL SUPPLIES
SCHOLASTIC INC.	3,617.20	103 INSTRUCTIONAL SUPPLIES
SCHOLASTIC TESTING SERVICE	124.66	G/T TESTING SUPPLIES
SCHOOL SPECIALTY INC.	1,091.65	INSTRUCTIONAL SUPPLIES
SHEPHERD FOOD EQUIPMENT	2,260.00	041 CAFETERIA SUPPLIES
SIGN PRO	428.87	VOCATIONAL SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	429.08	EQUIPMENT REPAIRS
THE SOUND SHOP	866.24	CONTRACTED SERVICE

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SOUTHEASTERN PERF APPAREL	2,526.27	CHOIR SUPPLIES
SPECTRUM CORP.	603.79	SCOREBOARD REPAIR
STAGE ACCENTS	1,091.40	CHOIR SUPPLIES
STONE PAPER & SUPPLY CO	289.70	CUSTODIAL SUPPLIES
STUDY ISLAND	5,400.00	CURRICULUM SUPPLIES
SUPERIOR SEATING	550.00	SERVICE GYM BLEACHERS
TASB, INC.	5,145.51	INTERNAL AUDIT PROJECT
TAYLOR ELECTRIC COOP	43,424.00	ELECTRIC BILL
TEXAS DEPT OF PUBLIC SAFETY	22.00	CONTRACTED SERVICE
TPRS PUBLISHING	587.00	CURRICULUM SUPPLIES
TRACTOR SUPPLY INC.	9.51	VOCATIONAL SUPPLIES
TRANE COMPANY	45,079.78	CONTRACTED SERVICE
ATMOS ENERGY	7,087.44	GAS BILL
UNIFIRST HOLDINGS, LLP	467.05	UNIFORMS
UNITED SUPERMARKET	1,967.26	ATHLETIC SUPPLIES
U.S. FOOD SERVICE	310.98	CAFETERIA SUPPLIES
WALKER QUALITY SERVICES	3,326.00	MONTHLY CONSULTING SVCS.
WARREN CAT	2,828.47	AG REPAIRS
WATSON ELECTRIC & INSULATION	250.00	CONTRACTED SERVICE JH
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WESTAIR-PRAXAIR DIST. INC	240.41	VOCATIONAL SUPPLIES
WESTERN TRAILER & EQUIP.	219.95	VOCATIONAL SUPPLIES
WORTHINGTON DIRECT INC.	1,344.00	OFFICE SUPPLIES
XEROX CORPORATION	5,468.62	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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DATE