

**BILLS FOR BOARD APPROVAL  
FEBRUARY 9,2009**

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE HIGH SCHOOL	250.00	SOCCER FEE
ABILENE REPORTER NEWS	163.22	ADMIN SUPPLIES
ALMAGUER, JUANITA	30.00	OFFICIAL
ALTOM, COREY	30.00	OFFICIAL
BRUCE AMDAL	48.84	103 INSTRUCTIONAL SUPPLIES
ANDERSON, EVAN	400.00	BAND CLINICIAN
APLIN, GINA	77.00	OAP MEALS
APLIN, GINA	154.00	OAP MEALS
APLIN, GINA	77.00	OAP FESTIVAL
APLIN, GINA	236.00	UIL MEALS
APLIN, GINA	128.00	UIL MEALS
APLIN, GINA	224.00	UIL MEALS
ATSSB	190.00	BAND FEE
ATSSB	135.00	BAND FEE
A T & T MOBILITY	623.47	CONTRACTED SERVICE
BACON, MICHAEL	60.00	OFFICIAL
GUY BAILEY	95.00	OFFICIAL
BETTER HOMES & GARDENS	11.98	INSTRUCTIONAL SUPPLIES
BETTY ROSE'S BAR-B-QUE	95.00	COACHES MEETING
BOONE, PHILLIP	480.41	001 FALL TRAVEL
BRECKENRIDGE ISD	150.00	GOLF FEE
BROWNWOOD HIGH SCHOOL	285.00	UIL FEE
BROWNWOOD HIGH SCHOOL	185.00	GOLF FEE
BROWNWOOD I.S.D.	200.00	041 ATHLETIC FEE
BUTLER, LORILEI	100.00	G/T TESTING
BUY ONLINE NOW.COM	23.21	SUPPLIES FOR NURSE
LUIS CARDENAS	50.00	OFFICIAL
CARSON, DARREN	45.39	TRAVEL
CARSON, DARREN	429.86	TRAVEL
CARSON, DARREN	100.00	TRAVEL
CARSON, DARREN	204.40	VOCATIONAL TRAVEL
CARTER, MICHELLE	400.00	BAND CLINICIAN
CASEY & CO.	1,500.00	FIELD HOUSE ADDITION
CENTRAL APPRAISAL DISTRICT	31,209.67	TAX COLLECTIONS FEE
CHICKEN EXPRESS	185.00	MEALS FOR BASKETBALL
CHICKEN EXPRESS	183.45	BASKETBALL MEALS
CHRISTIAN BOOK DIST.	87.91	001 LIBRARY BOOKS
THE CHRISTIAN SCIENCE PUBLISHING SOCIET	27.00	001 LIBRARY BOOKS
CISCO JUNIOR COLLEGE	150.00	BAND FEE
COLORADO I.S.D.	288.00	J.H. MATH SCIENCE MEET
CONTINENTAL BOOK CO	88.85	LIBRARY SUPPLIES
COOPER HIGH SCHOOL	150.00	UIL OAP
COOPER HIGH SCHOOL	275.00	GOLF FEE
D.A.T.A.	1,950.00	101 SMART BOARDS

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CHASE DAVIS	330.00	CONTRACTED SERVICE
MITCH DAVIS	37.00	TRAVEL
DAVIS, NADINE	15.16	INSTRUCTIONAL SUPPLIES
DAVIS, NADINE	55.45	INSTRUCTIONAL SUPPLIES
MITCH DAVIS	413.00	TRAVEL EXPENSE
ANNE DEEVERS	300.00	BAND CLINICIAN
DEZONIA, ALAN	30.00	OFFICIAL
LAVONCE DONALDSON	60.00	OFFICIAL
LAVONCE DONALDSON	85.00	OFFICIAL
LAVONCE DONALDSON	60.00	OFFICIAL
EDUCATION SERVICE CENTER	200.00	PARAPROFESSIONAL FEE
EXXON MOBIL FLEET	23.93	GASOLINE FOR SCHOOL
FAIRFIELD INN	1,444.50	ROOMS FOR BAND
RANDY GILLUM	170.35	TRAVEL
RANDY GILLUM	100.00	TRAVEL
KATHRYN GILREATH	95.00	MEALS FOR TENNIS
KATHRYN GILREATH	270.00	MEALS FOR TENNIS
H. MAURICE GINDRATT II	55.00	OFFICIAL
GOLDSMITH CONSTRUCTION CO.	75,240.25	STADIUM CONTRUCTION
TONY GONZALES	60.00	OFFICIAL
TONY GONZALES	60.00	OFFICIAL
TONY GONZALES	60.00	OFFICIAL
TONY GONZALES	60.00	OFFICIAL
GORE, JOHN	600.00	BAND CLINICIAN
GORE, JOHN	700.00	BAND CLINICIAN
GOTELAERE, ZACHARY	65.00	OFFICIAL
GRAHAM I.S.D.	150.00	GOLF FEE
GRAHAM I.S.D.	455.00	JH UIL MEET
GREAT AMERICA LEASING CORP.	405.33	CONTRACTED SERVICE
JEFF GROBAN	90.00	OFFICIAL
RONNIE HARGIS	85.00	OFFICIAL
KRISTY HAYES	600.00	CHOIR CONVENTION
SHELLY HAYES	90.00	OFFICIAL
ALFONSO HERNANDEZ	35.00	OFFICIAL
HOLSTER, SCOT	30.00	OFFICIAL
HOLSTER, SCOT	90.00	OFFICIAL
HOWINGTON, ROBERT JR	90.00	OFFICIAL
DUKE HUSTON	60.00	OFFICIAL
DUKE HUSTON	60.00	OFFICIAL
DUKE HUSTON	60.00	OFFICIAL
DUKE HUSTON	60.00	OFFICIAL
JERRY WEEMS ELECTRIC INC.	4,246.85	CONTRUCTION RESTROOMS
JOE'S PIZZA	370.00	CAFETERIA SUPPLIES
JOE'S PIZZA	200.00	CAFETERIA SUPPLIES
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JOE'S PIZZA	200.00	CAFETERIA SUPPLIES

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JOE'S PIZZA	200.00	CAFETERIA SUPPLIES
BRUCE JONES	85.00	OFFICIAL
JUNG, SUMMER	90.00	OFFICIAL
JUNG, SUMMER	60.00	OFFICIAL
JUNG, SUMMER	30.00	OFFICIAL
KEN'S CHICKEN N FISH	341.00	MEALS FOR BASKETBALL
KENTUCKY FRIED CHICKEN	51.10	MEALS FOR SWIM TEAM
CYNTHIA LAMBERSON	40.00	103 TRAVEL
LANG, EDDIE	215.68	TRAVEL
LA POPULAR	345.00	CAFETERIA SUPPLIES
LA POPULAR	230.00	CAFETERIA SUPPLIES
LA POPULAR	373.75	CAFETERIA SUPPLIES
LA POPULAR	230.00	CAFETERIA SUPPLIES
LA POPULAR	258.75	CAFETERIA SUPPLIES
LA POPULAR	258.75	CAFETERIA SUPPLIES
DEBBIE LAMBERT	50.00	G/T TESTING FEE
GERALD LEWIS	50.00	OFFICIAL
LIGHT, JOSEPH	75.00	TASB CONVENTION
LITTLE CAESARS PIZZA	203.66	SOCCER MEALS
LONG, ANDY	80.00	OFFICIAL
LOWE'S acct 8030	373.24	BUILDING SUPPLIES
LOWE'S acct 8030	7,140.00	RESTROOMS
JEANNIE LUNNEY	515.60	BAND CONVENTION
LUNNEY, MICHAEL	851.20	BAND CONVENTION
LUNNEY, MICHAEL	300.00	BAND MEALS
LUNNEY, MICHAEL	125.00	BAND FEE
LUNNEY, MICHAEL	1,000.00	BAND MEALS
LUNNEY, MICHAEL	219.85	BAND SUPPLIES
MACNAMARA, VIRGINIA	215.70	041 INSTRUCTIONAL SUPPLIES
MALLET, ERIC	60.00	OFFICIAL
MARTINEZ, CHARLES	90.00	OFFICIAL
MATHWARM-UPS.COM	375.00	103 MATH SUPPLIES
MCALISTER, KYLE	80.00	OFFICIAL
MCCRIGHT, CRAIG	50.00	CONTRACTED SERVICE
MC DONALD'S	224.55	MEALS FOR BASKETBALL
MCDONALD'S	83.83	BOYS BASKETBALL MEALS
AMY MC GEE	100.00	G/T TESTING FEE
MCM HOTEL GRANDE	1,926.85	SWIM TEAM
MCMILLAN, LUKE	250.00	MEALS FOR BAND
MCMILLAN, LUKE	851.20	BAND CONVENTION
RACHEL MC NIECE	60.00	CHOIR ALTERATIONS
MCPHERSON, ROBIN	50.00	G/T TESTING FEE
MR. BURGER	337.50	CAFETERIA SUPPLIES
MR. BURGER	450.00	CAFETERIA SUPPLIES
MR. BURGER	450.00	CAFETERIA SUPPLIES
MR. BURGER	450.00	CAFETERIA SUPPLIES

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MR. BURGER	450.00	CAFETERIA SUPPLIES
MUSIC THEATER INTERNATIONAL	802.00	CHOIR FEE
NICHOLS, MICHELE	60.78	001 INSTRUCTIONAL SUPPLIES
NTS COMMUNICATIONS	1,042.72	CONTRACTED SERVICE
OGDEN, LAUREN	150.00	BAND CLINICIAN
PARAMOUNT THEATER	550.00	BAND FEE
BOB PATTY	37.00	TRAVEL EXPENSE
PAYROLL CLEARING	1,085,443.65	PAYROLL EXPENSE
J.W. PEPPER & SON, INC.	1,069.41	BAND SUPPLIES
PERKINS, ANDY	35.00	OFFICIAL
PERTUIT, NICHOLAS	1,000.00	MEALS FOR SOCCER
JASON PHILLIPS	95.00	OFFICIAL
JASON PHILLIPS	95.00	OFFICIAL
PIETSEK, SETH	30.00	OFFICIAL
PIETSEK, SETH	90.00	OFFICIAL
POSTMASTER	100.00	103 OFFICE SUPPLIES
QUICKSAND GOLF COURSE	160.00	GOLF FEE
JENNIFER REECE	765.00	BAND CLINICIAN
JENNIFER REECE	300.00	BAND CLINICIAN
REED, JIMMY JR	90.00	OFFICIAL
REED, JIMMY JR	30.00	OFFICIAL
REGION 16 ATSSB	480.00	BAND FEE
REGION 16 UIL MUSIC	8.00	CHOIR FEE
REGION 16 UIL MUSIC	248.00	BAND FEE
RICK'S PLUMBING	5,225.00	DRESSING ROOM CONSTRUCTION
LARRY RISTER	85.00	OFFICIAL
ROCKY MOUNTAIN SAFETY SERVICES	3,500.00	101 SMART BOARDS
WENDELL ROWE	90.00	OFFICIAL
RUEHLING, ROBERT	54.95	CONTRACTED SERVICE
JASA RUFF	36.14	J.H. SUPPLIES
RULE BOOSTER CLUB	247.25	BASKETBALL MEALS
LISA SALMON	50.00	G/T TESTING FEE
SAM'S CLUB	806.41	DISTRICT SUPPLIES
DOUGLAS SANDERS	90.00	OFFICIAL
HUGH SANDIFER	240.00	CLINIC MEALS
HUGH SANDIFER	223.74	LUBBOCK TRAVEL
HUGH SANDIFER	90.00	REGIONAL MEETING
HUGH SANDIFER	260.76	TRAVEL EXPENSE
JERRY SARTOR PLUMBING	625.00	041 CONTRACTED SERVICE
JERRY SARTOR PLUMBING	875.00	001 BOILER REPAIR
JERRY SARTOR PLUMBING	1,000.00	001 SCIENCE LAB REPAIRS
SAWYER, MAIGEN	300.00	001 BAND
SCHLOTZSKY'S DELI	215.00	BOYS BASKETBALL MEALS
SCHLOTZSKY'S DELI	209.00	GIRLS BASKETBALL MEALS
SCHLOTZSKY'S	250.00	BOYS BASKETBALL MEALS
GERALD SHELBY	90.00	OFFICIAL

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GERALD SHELBY	85.00	OFFICIAL
GERALD SHELBY	95.00	OFFICIAL
GERALD SHELBY	60.00	OFFICIAL
SHELL	146.79	FUEL
ANGELA SMITH	840.00	MEALS FOR SWIM TEAM
CAROL SMITH	178.00	WORKSHOP EXPENSE
DOUGLAS SMITH	30.00	OFFICIAL
DOUGLAS SMITH	60.00	OFFICIAL
SNYDER I.S.D.	150.00	GOLF FEE
SNYDER I.S.D.	150.00	GOLF FEE
SPITZER, JAY	60.00	OFFICIAL
STATE FARM BANK	500,000.00	CD & MMA PURCHASE
STOKES, CHRISTOPHER	90.00	OFFICIAL
STOKES, CHRISTOPHER	30.00	OFFICIAL
CAROL STRINGFELLOW	111.50	MATH SCIENCE COMPETITION
SUBWAY	305.00	GIRLS BASKETBALL MEALS
SUBWAY	109.59	MEAL FOR SOCCER
SUBWAY	89.27	MEALS FOR SOCCER
SUBWAY	115.00	BOYS SOCCER MEALS
SWEETWATER I.S.D.	125.00	GOLF FEE
SWEETWATER I.S.D.	175.00	GOLF FEE
TACO VILLA	168.94	MEALS FOR SWIM TEAM
TEXAS STATE NOTARY BUREAU	116.00	FEE BAND
TEXAS DEPT. OF LICENSING	110.00	CONTRACTED SERVICE
ERIC THAXTON	37.00	TRAVEL EXPENSE
THOMPSON, LINDSEY	175.00	001 MUSICAL CLINICIAN
ATMOS ENERGY	271.02	GAS BILL
UNITED SUPERMARKET	76.80	BOYS SOCCER MEALS
UTA JAZZ	225.00	BAND FEE
GEORGE VALDEZ	90.00	OFFICIAL
VANNOY, AARON	30.00	OFFICIAL
V.A.S.E.	180.00	STUDENT ARTWORK
VAUGHN, TOMMY	742.32	TRAVEL EXPENSE
VICKERS, JARRETT	95.00	OFFICIAL
WASHINGTON, DANNY	60.00	OFFICIAL
WEST TEXAS RETAIL ENERGY	60.85	ELECTRIC BILL
WEST TEXAS COMMUNITY COLLEGE	25.00	UIL OAP
WESTAIR-PRAXAIR DIST. INC	1,881.09	VOCATIONAL SUPPLIES
WHATABURGER INC.	316.99	ATHLETIC SUPPLIES
WHITAKER, LUANN	50.00	G/T TESTING FEE
WILKERSON, GERALD	95.00	OFFICIAL
WOOD, DAVID	600.00	MEALS FOR SOCCER
WRIGHT, LUCAS	30.00	OFFICIAL
YARBROUGH, JERE	178.46	J.H. ART SUPPLIES
ZERTUCHE, JUAN	50.00	OFFICIAL
A-1 VACUUMS	80.00	JANITORIAL SUPPLIES

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AB-TEX BEVERAGE	458.00	ICE MACHINE
ABC DOOR SERVICE	768.00	BUILDING SUPPLIES
ABILENE AG SERVICE & SUPPLY	5.00	CONTRACTED SERVICE
ABILENE COMMERCIAL KITCHENS	236.00	CAFETERIA SUPPLIES
ABILENE ELECTRIC MOTOR	555.00	MAINT ON AIR UNITS IN ECC
ABILENE GLASS & MIRROR	204.17	CONTRACTED SERVICE
ABILENE LUMBER INC	284.02	DRESSING ROOMS
ABILENE MAINTENANCE SUPP	1,681.90	JANITORIAL SUPPLIES
ABILENE RENTAL CENTER	149.40	CONSTRUCTION EXPENSE
ABILENE SALES INC.	75.21	CONSTRUCTION SUPPLIES
ABILENE TARP & MFG.	127.50	GROUNDS SUPPLIES
ABILENE WINNELSON CO.	130.56	CONTRACTED SERVICE
A.J. ENTERPRISES	2,609.63	BUS REPAIRS
AMERICAN ELECTRIC POWER	140.00	CONTRACTED SERVICE
EDHELPER	39.98	103 INSTRUCTIONAL SUPPLIES
FLAGSEMBLEMS	35.82	ADMIN SUPPLIES
HOLIDAY INN	1,208.40	ROOMS FOR SOCCER
HOIST	82.00	DOGHOUSE SUPPLIES
LA QUINTA	181.90	WORKSHOP EXPENSE
LOWES	244.88	SMART BOARDS
MONOPRICE	545.48	SMART BOARDS
MOUNTS/MORE	700.00	SMART BOARDS
UNITED SUP	24.61	OFFICE SUPPLIES
AMERICAN STATE BANK	67.10	DIRECT DEPOSIT FEES
ANCHORAGE PRESS PLAYS	72.00	001SCRIPTS AND ROYALTIES
AQUAONE	22.70	ADMIN SUPPLIES
ARROW FORD	34.33	VEHICLE REPAIR #26
ATHLETIC SUPPLY, INC.	4,401.97	AHTLETIC SUPPLIES
AUTO-CHLOR SYSTEM	623.38	CAFETERIA SUPPLIES
AUTOMATED COPY SYSTEMS INC.	213.29	101 CONTRACTED SERVICE
BIG COUNTRY REST. SERV.	492.55	CAFETERIA SUPPLIES
BIG COUNTRY TIRE, INC.	476.42	BUS REPAIRS
BIG COUNTRY TASBO	25.00	ANNUAL MEMBERSHIP
BLUE BELL CREAMERIES, L.P.	1,527.82	CAFETERIA SUPPLIES
BORDER STATES SUPPLY CHAIN	416.19	CONSTRUCTION SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	196.50	BUS REPAIRS
CARLS AUTO SUPPLY	41.43	VEHICLE REPAIR PARTS #15, #5
CDW GOVERNMENT INC	2,348.90	INSTRUCITONAL SUPPLIES
CENGAGE LEARNING	52.25	001 INSTRUCTIONAL SUPPLIES
CHAMPIONSHIP PRODUCTIONS	77.97	TRACK SUPPLIES
CHICK-FIL-A	5,659.25	CAFETERIA SUPPLIES
CHICKEN EXPRESS	160.00	MEALS FOR BOYS BASKETBALL
CINTAS CORP. #439	579.39	CONTRACTED SERVICE
CISCO JUNIOR COLLEGE	312.00	CONTRACTED SERVICE
CITY OF ABILENE	3,648.05	WATER BILL
CITY JANITORIAL SUPPLY	619.01	JANITORIAL SUPPLIES

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CLOUD PRINTING COMPANY	297.10	ADMIN. SUPPLIES
CONNECTICUT VALLEY	45.86	INSTRUCITONAL SUPPLIES
CRYSTAL ART RESOURCES	89.80	041 INSTRUCTIONAL BOOKS FOR
DATA PROJECTIONS	33,376.00	SMART BOARDS FOR HIGH SCHOOL
DIRECT ENERGY BUSINESS SERVICES	10,677.40	ELECTRIC BILL
DOMINO'S PIZZA	926.00	CAFETERIA SUPPLIES
DUTTON CONSTRUCTION	520.00	CONTRACTED SERVICE
EMPIRE PAPER COMPANY	1,118.98	JANITORIAL SUPPLIES
FIRST TO FINISH LINE	324.80	TRACK SUPPLIES
GANDY'S DAIRY	7,575.61	CAFETERIA SUPPLIES
GEOTEC LAB	1,674.00	CONSTRUCTION STADIUM
GOLDSMITH CONSTRUCTION CO.	183,188.97	STADIUM EXPANSION
GRAYBAR COMPANY	1,751.09	CONSTRUCTION SUPPLIES
GTM SPORTSWEAR	73.00	SOFTBALL SUPPLIES
HAMMOND & STEPHENS	255.40	103 AWARDS
HARTNETT WHOLESALE FOOD	14,523.37	CAFETERIA SUPPLIES
HEWLETT PACKARD COMPANY	7,910.00	001 SUPPLIES FOR SMART BOARDS
HYDROTEX	297.55	BUS SUPPLIES
IDENT-A-KID	70.00	103 SUPPLIES
INGRAM CONCRETE LLC	3,646.50	CONTRACTED SERVICE
INTERNATIONAL ACADEMY OF SCIENCE	1,995.00	TUTORIAL SERVICE
INTERSTATE ALL BATTERY CENTER	143.46	BUILDING SUPPLIES
JONES SCHOOL SUPPLY CO. INC.	138.60	103 AWARDS
K-G JANITORIAL SERVICE	4,182.50	CONTRACTED SERVICE
BEN E. KEITH FOODS	19,367.82	CAFETERIA SUPPLIES
KENT'S HARLEY DAVIDSON & HONDA	187.99	CONTRACTED SERVICE
KEY CITY SEPTIC SERVICE INC	1,561.95	CONTRACTED SERVICE
LIBRARY VIDEO CO.	211.54	041 INSTRUCTIONAL SUPPLIES
MALONE SAFE AND LOCK	25.00	BUILDING SUPPLIES
MAYFIELD PAPER COMPANY	94.38	JANITORIAL SUPPLIES
MORRISON SUPPLY CO.	15.35	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	1,743.56	CAFETERIA SUPPLIES
NASCO	314.15	041 ART SUPPLIES
NCS PEARSON INC	437.50	101 TESTING MATERIALS
NSYNC SERVICES, INC.	2,237.00	BUILDING SUPPLIES
OFFICE DEPOT	821.49	INSTRUCTIONAL SUPPLIES
OGBURN'S TRUCK PARTS	18.42	VEHICLE REPAIR PARTS
ORIENTAL TRADING CO.	54.51	103 CRAFT KIT
PACK N' MAIL	184.32	001 LAMINATING ROLLS
PEARSON ASSESSMENT	5,219.72	COUNSELING SUPPLIES
PERMA-BOUND	343.26	LIBRARY SUPPLIES
P.F. & E OIL CO	5,282.99	BUS SUPPLIES
PRECISION DATA PRODUCTS	245.05	041 INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	555.37	SHOW BARN
PRECISION UNLIMITED, INC.	73.00	041 DRESSING ROOMS
PROFESSIONAL FOOD SYSTEM	153.36	CAFETERIA SUPPLIES

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PROVANTAGE	1,330.10	BUILDING SUPPLIES
SALLY'S PRINTING & MAIL	313.58	041 INSTRUCTIONAL SUPPLIES
SCHOOLMASTERS SAFETY	29.95	103 SCIENCE PROJECT
SCHWARTZ & EICHELBAUM, P.C.	58.50	CONTRACTED SERVICE
SHERWIN WILLIAMS CO.	1,237.45	GROUNDS SUPPLIES
SKYWARD	200.00	CONTRACTED SERVICE
SOUTHERN COMPUTER WAREHOUSE	1,349.12	INSTRUCTIONAL SUPPLIES
SOUTHERN MUSIC CO.	42.87	UIL SIGHTREADING SUPPLIES
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
TASB, INC.	850.00	ONLINE POLICY
TAYLOR ELECTRIC COOP	32,214.36	ELECTRIC BILL
TEACHER'S MEDIA COMPANY	304.52	001 LIBRARY SUPPLIES
TECH DEPOT	1,168.16	PROJECTION MOUNTS
TEMPERATURE CONTROL SYSTEMS INC.	113.51	CONTRACTED SERVICE
TEMPLETON EQUIPMENT CO.	49.50	001 BUILDING SUPPLIES
TEXAS ASSN OF SCHOOL BUS. OFF.	260.00	WORKSHOP EXPENSE
TEXAS EDUCATION AGENCY - PUBS	28.00	COUNSELING SUPPLIES
TITTLE LUTHER PARTNERSHIP	4,230.68	STADIUM CONSTRUCTION
TOMLINSON BALLFIELD MATERIAL	7,350.00	GROUNDS SUPPLIES
TOUCHSTONE TECHNOLOGY	1,350.00	CONTRACTED SERVICE
TRANE COMPANY	430.00	CONTRACTED SERVICE
ATMOS ENERGY	15,387.39	GAS BILL
UNITED SUPERMARKET	191.09	INSTRUCTIONAL SUPPLIES
WALKER'S HORN SHOP	478.00	BAND REPAIRS
WEST TECHS CHILL WATER SPECIALISTS	4,214.60	CONTRACTED SERVICE
WEST TEXAS FILTERS, INC.	2,858.33	CONTRACTED SERVICE
WHATABURGER #358	227.47	MEALS FOR SOCCER
WESTAIR-PRAXAIR DIST. INC	527.78	VOCATIONAL SUPPLIES
XEROX CORPORATION	1,168.87	CONTRACTED SERVICE
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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DATE