

BILLS FOR BOARD APPROVAL

APRIL 14, 2008

VENDOR	AMOUNT	INVOICE DESCRIPTION
AB-TEX BEVERAGE	458.00	BAND FEE
ABILENE COUNTRY CLUB	420.00	GOLF FEE
ABILENE I.S.D.	280.00	001 TENNIS FEE
ABILENE TASO	100.00	ATHLETIC FEE
ACCURATE CONSTRUCTION	5,472.78	PLAYGROUND COVERS
BRUCE AMDAL	162.80	103 INSTRUCTIONAL SUPPLIES
AMERICAN CLASSIC MUSIC FESTIVA	200.00	CHOIR FEE
PROVANTAGE	325.66	TECHNOLOGY
ADDONICS	27.81	TECHNOLOGY
DAYS INN	72.71	001 VOCATIONAL TRAVEL
WALMART	9.39	001 VOCATIONAL SUPPLIES
KROGER	3.24	001 VOCATIONAL SUPPLIES
SHERATON2	210.90	001 VOCATIONAL TRAVEL
SHERATON3	213.06	001 VOCATIONAL TRAVEL
SHERATON6	1,111.15	VOCATIONAL TRAVEL
TWACOMM	110.61	TECHNOLOGY
SHERATON4	421.80	001 VOCATIONAL TRAVEL
SHERATON5	1,056.36	VOCATIONAL TRAVEL
HOIST	16.00	DOGHOUSE
HERTZ	396.36	CONSTRUCTION CHALLENGE
HILTON	539.10	ROOMS FOR WORKSHOP
LOWES	25.46	TECHNOLOGY
DAYS INN2	448.50	001 VOCATIONAL TRAVEL
SHERATON	210.60	001 VOCATIONAL TRAVEL
ANALYTICAL LABS, INC.	635.00	CONTRACTED SERVICE
ANDERS, DUSTY	35.00	OFFICIAL
R.L. ANDERSON INTER INC.	715.29	BUS REPAIRS
ERIC ARCHER	65.00	OFFICIAL
ERIC ARCHER	65.00	OFFICIAL
AREA IV F.F.A.	60.00	FFA CONTEST FEE
ATHLETIC SUPPLY, INC.	40.00	CAFETERIA SUPPLIES
A T & T MOBILITY	757.56	CONTRACTED SERVICE
TERRY DON BARRINGTON	43.00	MEALS FOR GOLF
TERRY DON BARRINGTON	105.00	BRECKENRIDGE GREEN FEE
TERRY DON BARRINGTON	27.00	MEALS FOR GOLF
BEAL APPLIANCE AND PARTS CENT.	57.24	BUILDING SUPPLIES
BEEKSMA, BRIAN	65.00	OFFICIAL
DEE BELLMAN	65.00	OFFICIAL
B & H THE PROFESIONAL'S SOURCE	25.90	LIBRARY SUPPLIES
BILBREY TOURS	908.50	STATE DI TRANS
BOLTON, BLAKE	35.00	OFFICIAL
BRECKENRIDGE BOOSTER CLUB	290.00	TRACK MEET
BRECKENRIDGE COUNTRY CLU	100.00	GOLF FEE
BRECKENRIDGE ISD	150.00	ENTRY FEE TRACK
BROWNWOOD BAND BOOSTER	140.00	MEALS FOR TRACK
BROWNWOOD HIGH SCHOOL	150.00	TRACK FEE
BROWNWOOD HIGH SCHOOL	220.00	TRACK FEE

BILLS FOR BOARD APPROVAL

APRIL 14, 2008

BROWN, KIMBERLY	13.60	LUNCH ACCT REFUND
BUTLER, LORILEI	19.01	REIMBURSE FOR SUPPLIES
LUIS CARDENAS	66.00	SOCCER OFFICIAL
CARLS AUTO SUPPLY	37.45	BUS SUPPLIES
JOHN D. CASEY CONSTRUCTION	350.00	CONTRACTED SERVICE
CDE	148.00	DEBATE MATERIALS
KIM CHEEK	1,520.00	STATE DI TOURN
CHICKEN EXPRESS	95.00	MEALS FOR BASEBALL
CHICKEN EXPRESS	390.00	MEALS FOR TRACK
CHICKEN EXPRESS	155.00	BASEBALL MEALS
CHICKEN EXPRESS	70.00	MEALS FOR BASEBALL
CHICKEN EXPRESS	265.00	MEALS FOR TRACK
CHICKEN EXPRESS	100.00	3/6 BASEBALL MEALS
CHICK-FIL-A	137.50	SOCCER MEALS
CITY OF ABILENE	3,700.66	WATER BILL
RENEE CLARK	700.00	UIL MEALS
RENEE CLARK	100.00	UIL MEALS
RENEE CLARK	245.00	UIL MEALS
RENEE CLARK	200.00	UIL MEALS
RENEE CLARK	25.65	001 DRAMA SUPPLIES
CONCHO BELLE RELAYS	150.00	TRACK FEE
CROSS PLAINS ISD	25.00	POULTRY CONTEST
MITCH DAVIS	157.20	TRAVEL
DAVIS, RANDY	65.00	OFFICIAL
DC TOUR & TRAVEL	3,960.00	BAND TRAVEL
DELEK MARKETING & SUPPLY LP	11,056.43	FUEL
DELEK MARKETING & SUPPLY LP	12,176.92	FUEL
DIRECT ENERGY BUSINESS SERVICES	6,104.33	ELECTRIC BILL
WAYNE DOROTHY	750.00	BAND CLINICIAN
DOUBLE H PIZZA CO.	95.00	3/7 BASEBALL MEALS
DUTTON CONSTRUCTION	690.00	BASE MATERIAL
EMBASSY SUITES	185.30	ROOM FOR COACHES CLINIC
CLAY EWELL EDUCATIONAL SERVICE	721.00	VOCATIONAL CONTEST FEE
CLAY EWELL EDUCATIONAL SERVICE	160.00	VOCATIONAL FEE
EXXON MOBIL FLEET	131.35	GASOLINE FOR SCHOOL
FITZGERALD, BRIAN	35.00	OFFICIAL
FITZGERALD, BRIAN	35.00	OFFICIAL
FRANCOTYP-POSTALIA, INC.	7.75	HS SUPPLIES
RICHARD GAMMON	65.00	OFFICIAL
RANDY GILLUM	1,000.00	VOCATIONAL MEALS
RANDY GILLUM	40.00	VOCATIONAL MEALS
RANDY GILLUM	100.00	TRAVEL
RANDY GILLUM	90.00	VOCATIONAL MEALS
RANDY GILLUM	492.00	TRAVEL EXPENSES
RANDY GILLUM	53.64	VOCATIONAL SUPPLIES
RANDY GILLUM	350.00	VOCATIONAL MEALS
RANDY GILLUM	480.00	VOCATIONAL MEALS
GOLDEN CHICK	370.00	MEALS FOR TRACK
GOTELAERE, ZACHARY	48.00	OFFICIAL

BILLS FOR BOARD APPROVAL

APRIL 14, 2008

GOTELAERE, ZACHARY	48.00	OFFICIAL
GOTELAERE, ZACHARY	48.00	SOCCER OFFICIAL
GOTTA GO EXPRESS	908.50	STATE DI TRANS
GOTTA GO EXPRESS	850.00	BAND TRAVEL
GREAT AMERICA LEASING CORP.	182.57	CONTRACTED SERVICE
HALSTEAD, RANDY	66.00	SOCCER OFFICIAL
KRISTY HAYES	684.45	001 CHOIR SUPPLIES
ALFONSO HERNANDEZ	48.00	SOCCER OFFICIAL
ALFONSO HERNANDEZ	84.00	SOCCER OFFICIAL
HILTON HOTEL	2,846.20	STATE DI TOURN
HOLAMON, SUSIE	21.00	INSTRUCTIONAL SUPPLIES
HUMPHREY PETE'S	95.79	SOFTBALL MEALS
HUTT, LEA	28.64	001 INSTRUCTIONAL SUPPLIES
JASON'S DELI	55.00	SOFTBALL MEALS
LANGE, LAURA	33.20	001 INSTRUCTIONAL SUPPLIES
SUSAN LANGFORD	52.91	101 INSTRUCTIONAL SUPPLIES
LA QUINTA MOTOR INN	75.21	ROOMS FOR ATHLETICS
LA QUINTA MOTOR INN	105.45	ROOMS FOR ATHLETICS
GERALD LEWIS	66.00	OFFICIAL
GERALD LEWIS	66.00	SOCCER OFFICIAL
LIGHT, JOSEPH	150.00	FUEL
LUNNEY, MICHAEL	400.00	BAND MEALS
LUNNEY, MICHAEL	350.00	BAND MEALS
LUNNEY, MICHAEL	233.44	BAND SUPPLIES
LUNNEY, MICHAEL	1,600.00	BAND MEALS
CLAY MARTIN	720.00	MEALS FOR BASEBALL
MAYFIELD PAPER COMPANY	60.54	JANITORIAL SUPPLY
JEREMIAH MC CURDY	200.00	BAND CLINICIAN
MCDONALD'S	92.36	BASEBALL MEALS
MCDONALD'S	45.34	MEALS FOR BASEBALL
MCDONALD'S	81.04	3/7 BASEBALL MEALS
MC DONALD'S	48.55	MEALS FOR BASEBALL
MC DONALD'S	45.85	MEALS FOR GOLF
MC DONALD'S	85.11	MEALS FOR TRACK
MCMILLAN, LUKE	400.00	MEALS FOR BAND
RACHEL MC NIECE	127.46	UIL COSTUMES
MR. BURGER	400.00	CAFETERIA SUPPLIES
MR. BURGER	400.00	CAFETERIA SUPPLIES
MR. BURGER	250.00	041 CAFETERIA SUPPLIES
MR. BURGER	250.00	CAFETERIA SUPPLIES
MR. BURGER	400.00	CAFETERIA SUPPLIES
NELSON, JOE	100.00	TRAVEL EXPENSE
NICHOLS, MICHELE	22.18	001 INSTRUCTIONAL SUPPLIES
NICHOLS, MICHELE	34.99	001 INSTRUCTIONAL SUPPLIES
NTS COMMUNICATIONS	966.05	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	863.49	001 INSTRUCTIONAL SUPPLIES
PAR COUNTRY CLUB	192.50	GOLF FEE
J.W. PEPPER & SON, INC.	2,706.59	BAND SUPPLIES
J.W. PEPPER & SON, INC.	1,383.53	CHOIR SUPPLIES

BILLS FOR BOARD APPROVAL

APRIL 14, 2008

SCOTT PERKINS	48.00	SOCCER OFFICIAL
PERTUIT, NICHOLAS	21.67	MEALS FOR SOCCER
GLEND A PLACKER	1,244.62	CONTRACTED SERVICE
GLEND A PLACKER	1,244.62	CONTRACTED SERVICE
GLEND A PLACKER	1,244.62	CONTRACTED SERVICE
POSTMASTER	82.00	103 STAMPS
POSTMASTER	82.00	106 STAMPS
PRUITTT, NICK	25.00	TRAVEL EXPENSE
RAMOS, MANUEL	56.00	MEALS FOR SOFTBALL
JENNIFER REECE	765.00	BAND CLINICIAN
RICK RITCHEY	742.90	VOCATIONAL SUPPLIES
GARNER ROBERTS	66.00	SOCCER OFFICIAL
GARNER ROBERTS	66.00	OFFICIAL
ROSE BUILDERS, INC.	5,000.00	HS ADDITION
RUEHLING, ROBERT	78.50	CONTRACTED SERVICE
SAM'S CLUB	1,369.73	MISC SUPPLIES
SAN ANGELO I.S.D.	35.00	MEALS FOR TRACK
HUGH SANDIFER	90.00	CLINIC MEALS
HUGH SANDIFER	63.00	TRAVEL
SCHLOTZSKY'S DELI	80.00	SOFTBALL MEALS
SELBY, SAM	400.00	BAND CLINICIAN
SHADY OAKS GOLF COURSE	187.00	GOLF FEE
SHELL	1,083.83	FUEL FOR VEHICLES
DOUGLAS SMITH	40.00	OFFICIAL
SONIC	107.34	SOFTBALL MEALS
SONIC	56.53	GOLF MEALS
SOUTH PLAINS COLLEGE AGRICULTURE	20.00	001 VOCATIONAL
Spradlin, Tony	84.95	TECHNOLOGY SUPPLIES
STEEL, JAMES	250.00	CHOIR FEE
LARRY STIFFLER	35.00	OFFICIAL
STRAWN I.S.D.	100.00	2/9 GIRLS PRACTICE
CAROL STRINGFELLOW	555.00	MATH SCIENCE COMPETITION MEASL
SUBWAY	76.48	SOFTBALL MEALS
SUDDENLINK	119.40	CONTRACTED SERVICE
ELAINE SUMMERS	67.00	041 TRAVEL
SUPREME SECURITY SERVICE	130.00	CONTRACTED SERVICE
SUTTON, RAYMOND	300.00	106 RENNOVATION
SWEETWATER COUNTRY CLUB	110.00	GOLF FEE
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
TA'MOLLYS	254.08	CAFETERIA SUPPLIES
TEXAS MULTI-CHEM INC.	1,464.00	GROUPS SUPPLIES
TMSCA	424.00	J.H. ACADEMIC MEET
TRI-UNIVERSITY JOB FAIR	40.00	REGISTRATION FEE
TSSEC	120.00	STATE CHOIR SOLO & ENSEMBLE FEE
ATMOS ENERGY	9,872.81	GAS BILL
UNDERWOOD'S CAFETERIA	160.00	MEALS FOR TRACK
VALENTINE, VIC	40.00	OFFICIAL
V.A.S.E.	30.00	STUDENT ARTWORK
VAUGHN, TOMMY	571.08	J.H. TRAVEL EXPENSE

BILLS FOR BOARD APPROVAL

APRIL 14, 2008

WALKER'S HORN SHOP	235.00	001 BAND REPAIRS
WALKER, PAUL	200.00	BAND CLINICIAN
WALL HIGH SCHOOL	150.00	TRACK FEE
WALL HIGH SCHOOL	75.00	TRACK FEE
WALL HIGH SCHOOL	150.00	MEALS FOR TRACK
WALL HIGH SCHOOL	200.00	MEALS FOR TRACK
WALMART COMMUNITY BRC	437.87	CHESP GRANT
WELLS, KIM	30.00	LUNCH ACCOUNT REFUND
WEST TECHS CHILL WATER SPECIALISTS	1,885.00	QUARTERLY BILLING
WEST TEXAS RETAIL ENERGY	59.65	ELECTRIC BILL
WHATABURGER INC.	87.21	3/9 BASEBALL MEALS
WHATABURGER INC.	36.70	MEALS FOR GOLF
WHATABURGER INC.	70.56	MEALS FOR TRACK
WHATABURGER #358	197.22	MEALS FOR SOCCER
BILL WILLIAMS TIRE CENTE	108.66	BUS SUPPLIES
BILL WOODS	75.00	BAND CLINICIAN
BRETT WRIGHT	35.00	OFFICIAL
XEROX CORPORATION	295.65	CONTRACTED SERVICE
XEROX CORPORATION	368.28	CONTRACTED SERVICE
ZENTNER'S DAUGHTER STEAKHOUSE	241.75	TRACK MEALS
A-1 STARTER & ALTERNATOR	250.00	CONTRACTED SERVICE
ABC DOOR SERVICE	708.00	BUILDING SUPPLIES
ABILENE GLASS & MIRROR	329.95	BUILDING SUPPLIES
ABILENE LUMBER INC	37.50	ATHLETIC SUPPLIES
ABILENE MAINTENANCE SUPP	1,062.11	JANITORIAL SUPPLIES
ABILENE PLUMBING SUPPLY	386.69	BUILDING SUPPLIES
ABILENE SALES INC.	20.58	BUILDING SUPPLIES
ABILENE TRAILER SALES	58.95	001 INSTRUCTIONAL SUPPLIES
AIRGAS-SOUTHWEST	101.37	CONTRACTED SERVICE
A.J. ENTERPRISES	2,380.34	CONTRACTED SERVICE
AMERICAN STATE BANK	93.60	ACH FEE
ATHLETIC SUPPLY, INC.	5,322.86	ATHLETIC SUPPLIES
ATLAS PEN & PENCIL	305.72	103 COUNSELING SUPPLIES
AUTO-CHLOR SYSTEM	1,290.55	CAFETERIA SUPPLIES
BAYLOR BRIEFS	129.85	H.S. DEBATE MATERIALS
BESTLINK	54.36	J.H. BUILDING SUPPLIES
BIG COUNTRY REST. SERV.	659.46	CONTRACTED SERVICE
BLUE BELL CREAMERIES, L.P.	1,273.00	CAFETERIA SUPPLIES
BLUE STAR BUS SALES LTD	800.00	BUS SUPPLIES
BORDER STATES SUPPLY CHAIN	82.90	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	151.50	BUS REPAIRS
BRANDED FENCE CONTRACTOR	215.28	BUILDING SUPPLIES
BRECKENRIDGE BOOSTER CLUB	150.00	MEALS FOR TRACK
ROSE BRISTOW	410.00	TENNIS TOURN. MEALS
BUSINESS PRINTING PLUS	366.10	OFFICE SUPPLIES PAYROLL CK
CARLS AUTO SUPPLY	72.19	BUS SUPPLIES
CATERVEND	25.95	ADMIN. SUPPLIES
CENTRAL RESTAURANT PRODUCTS	1,985.20	CAFETERIA SUPPLIES
CENTRAL APPRAISAL DISTRICT	713.62	COLLECTIONS FEE

BILLS FOR BOARD APPROVAL

APRIL 14, 2008

CHICK-FIL-A	4,885.25	CAFETERIA SUPPLIES
CINTAS CORP. #439	493.56	JANITORIAL SUPPLIES
CITY JANITORIAL SUPPLY	2,858.08	JANITORIAL SUPPLIES
CLOUD PRINTING COMPANY	149.84	103 INSTRUCTIONAL SUPPLIES
COMMUNICAN	54.95	H.S. INSTRUCTIONAL SUPPLIES
CONNECTICUT VALLEY	33.58	001 INSTRUCTIONAL SUPPLIES
CTN EDUCATIONAL SERVICES	120.00	CONTRACTED SERVICE
D.A.T.A.	1,125.00	CONTRACTED SERVICE
DELL USA L.P.	556.00	TECHNOLOGY
DEMCO	77.21	103 LIBRARY SUPPLIES
DISNEY EDUCATIONAL PRODUCTIONS	262.23	041 LIBRARY SUPPLIES
DOMINO'S PIZZA	1,413.50	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	540.00	CAFETERIA SERVICE
EMPIRE PAPER COMPANY	793.50	CAFETERIA SUPPLIES
FAST SIGNS	165.09	BUS SUPPLIES
FIRST TO FINISH LINE	32.94	ATHLETIC SUPPLIES
FREEDOM 2 GO-COUNTRY WIDE	204.00	CONTRACTED SERVICE
GANDY'S DAIRY	5,246.05	CAFETERIA SUPPLIES
GRAYBAR COMPANY	917.83	BUILDING SUPPLIES
HAMILTON SUPPLY	116.92	CONTRACTED SERVICE
HARLAND TECHNOLOGY SERVICES	256.45	041 MAINTENANCE AGREEMENT
HART INTERCIVIC	29.29	ELECTION SUPPLIES
HARTNETT WHOLESALE FOOD	18,666.66	CAFETERIA SUPPLIES
HAWTHORNE EDUC. SERVICES	133.10	COUNSELOR SUPPLIES
HEALTH EDCO	104.48	NURSE SUPPLIES
HEAVY DUTY BUS PARTS INC	244.65	BUS SUPPLIES
HENDRICK MEDICAL CENTER	70.00	CONTRACTED SERVICE
HYDROTEX	347.50	BUS SUPPLIES
INCA FIRE ALARM, INC.	375.00	BUILDING SUPPLIES
INNOVATIVE BUSINESS SYSTEMS	64.73	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	250.56	041 INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES	283.80	CONTRACTED SERVICE
JACKSON BROS. FEED& SEED	192.00	GROUPS SUPPLIES
K-G JANITORIAL SERVICE	3,899.00	CONTRACTED SERVICE
BEN E. KEITH FOODS	10,739.10	CAFETERIA SUPPLIES
KEY CITY SEPTIC SERVICE INC	494.95	CONTRACTED SERVICE
KEY CITY WAREHOUSE SALES CO.	23.40	BUILDING SUPPLIES
LAMINATOR WAREHOUSE	688.24	103 INSTRUCTIONAL SUPPLIES
LONE STAR COMMUNICATIONS, INC.	2,606.95	CONTRACTED SERVICE
LONE STAR PERCUSSION	132.16	BAND SUPPLIES
MAC GILL DISC. NURSE SUPPLIES	65.39	NURSE SUPPLIES
MALONE SAFE AND LOCK	62.50	BUILDING SUPPLIES
MARI INC.	23.95	103 INSTRUCTIONAL SUPPLIES
MAYFIELD PAPER COMPANY	60.54	JANITORIAL SUPPLIES
THE MCGRAW-HILL CO	63.32	103 INSTRUCTIONAL SUPPLIES
M-F ATHLETIC COMPANY	68.95	ATHLETIC SUPPLIES
MR. BURGER	400.00	CAFETERIA SUPPLIES
MRS. BAIRD'S BAKERIES	1,086.18	CAFETERIA SUPPLIES
MYSTIC OZARK WATER CO.	13.95	ADMIN SUPPLIES

BILLS FOR BOARD APPROVAL

APRIL 14, 2008

NSYNC SERVICES, INC.	2,586.00	BUILDNG SUPPLIES
N-TUNE MUSIC & SOUND	9,167.50	BAND SUPPLIES
OFFICE DEPOT	359.05	101 INSTRUCTIONAL SUPPLIES
OMNIGRAPHICS INC	70.61	001 LIBRARY SUPPLIES
PACK N' MAIL	34.41	CONTRACTED SERVICE
PIZZA HUT	749.98	CAFETERIA SUPPLIES
PRECISION DATA PRODUCTS	302.04	INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	581.58	CONTRACTED SERVICES
PRO-ED	99.00	101 COUNSELING SUPPLIES
PROFESSIONAL FOOD SYSTEM	474.35	CONTRACTED SERVICE
PROVANTAGE	1,418.80	INSTRUCTIONAL SUPPLIES
RENAISSANCE LEARNING, INC.	3,365.42	103 LIBRARY SUPPLIES
ROBERTS TRUCK CENTER	7.57	BUS SUPPLIES
SALLY'S PRINTING & MAIL	162.20	041 SUPPLIES
SOUTHERN MUSIC CO.	323.65	CHOIR SUPPLIES
STAMPS 4 U	45.95	CONTRACTED SERVICE
STONE PAPER & SUPPLY CO	90.00	JANITORIAL SUPPLIES
STUDENT SUPPLY COMPANY	179.71	103 COUNSELING SUPPLIES
SWEETWATER TENNIS CLUB	312.00	TENNIS TOURN.
TASB, INC.	36.00	FEE
TAYLOR ELECTRIC COOP	33,774.91	ELECTRIC BILL
TEX-OMA BUILDERS SUPPLY CO.	167.80	BUILDING SUPPLIES
TITTLE LUTHER PARTNERSHIP	1,699.00	STADIUM A/E FEE
TRACTOR SUPPLY CREDIT PLAN	1,037.23	103 CAFETERIA EQUIPMENT
UNITED SUPERMARKET	248.22	VOCATIONAL SUPPLIES
VCP INTERNATIONAL, INC.	1,429.48	BUILDING SUPPLIES
VIEW-CAPS WATER SUP CORP	89.65	102 CONTRACTED SERVICE
WCTCOG	75.00	2008 MEMBERSHIP DUES
WEST TECHS CHILL WATER SPECIALISTS	1,754.70	CONTRACTED SERVICE
WEST TEXAS FILTERS, INC.	1,679.56	BUILDING SUPPLIES
WHATABURGER INC.	49.36	MEALS FOR GOLF
WILLIS SUPPLY CO.	294.15	JANITORIAL SUPPLIES
WORTHINGTON DIRECT INC.	594.95	101 INSTRUCTIONAL SUPPLIES
XEROX CORPORATION	4,062.80	CONTRACTED SERVICE
XEROX CORPORATION	1,717.05	CONTRACTED SERVICE
YOUNG AUDIENCES OF ABILENE	300.00	CONTRACTED SERVICE

PRESIDENT

SECRETARY

APRIL 14, 2008

DATE