

SUPPLEMENTAL BILLS

JULY 13, 2009

AIRGAS-SOUTHWEST	128.63	CONTRACTED SERVICE
BIG COUNTRY REST. SERV.	688.07	CONTRACTED SERVICE
JOHN D. CASEY CONSTRUCTION	850.00	ELEMENTARY PLAYGROUND
CENTRAL APPRAISAL DISTRICT	4,079.01	COLLECTIONS FEE
GOLDSMITH CONSTRUCTION	517,448.66	HS STADIUM PRESSBOX
GRAYBAR COMPANY	5.65	BUILDING SUPPLIES
JILL HARRIS	612.45	STATE CONVENTION
JACKSON BROS. FEED& SEED	69.28	BUILDING SUPPLIES
KEY CITY SEPTIC SERVICE INC	105.90	BUILDING SUPPLIES
LONE STAR COMMUNICATIONS	1,311.00	CONTRACTED SERVICE
MALONE SAFE AND LOCK	18.70	BUILDING SUPPLIES
THE PAINT CENTER	756.52	BUILDING SUPPLIES
P.F. & E OIL CO	7,172.56	CONTRACTED SERVICE
UNITED SUPERMARKET	5.49	ADMIN SUPPLIES
WESTAIR-PRAXAIR DIST. INC	323.90	VOCATIONAL SUPPLIES

PRESIDENT

SECRETARY

JULY 13, 2009

DATE