

# SUPPLEMENTAL BILLS

## OCTOBER 12, 2009

ALL AMERICAN SPORTS CORP.	559.95	ATHLETIC SUPPLIES
BRODART CO.	32.09	103 LIBRARY SUPPLIES
JOHN CASEY CONSTRUCTION	150.00	CONTRACTED SERVICE
CENTRAL APPRAISAL DISTRICT	70.25	COLLECTIONS FEE
CENTRAL APPRAISAL DISTRICT	4,476.56	PRINTING & MAILING STMTS
CHICKEN EXPRESS	150.00	VOLLEYBALL MEALS
D.A.T.A.	600.00	CONTRACTED SERVICE
GANDY'S DAIRY	813.54	CAFETERIA SUPPLIES
HENDRICK MEDICAL CENTER	140.00	CONTRACTED SERVICE
HENDERSON PTO	155.00	VOLLEYBALL MEALS
MAC GILL DISC. NURSE SUPPLIES	83.35	041 NURSE SUPPLIES
MCDONALDS	407.15	FOOBALL MEALS JH
MRS. BAIRD'S BAKERIES	97.46	CAFETERIA SUPPLIES
NASCO	167.93	041 ART SUPPLIES
WHATABURGER	316.14	FOOTBALL MEALS JH

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PRESIDENT

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SECRETARY

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DATE