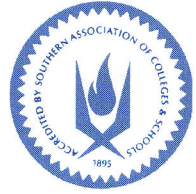


Home of the "Cougars"

# Hillcrest Elementary School

605 South Main, Troy, Tennessee 38260  
Phone 731-536-4222 ♦ Fax 731-536-4609

MELINDA McCULLOUGH  
Principal



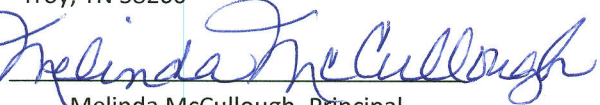


June 10, 2011

Obion County Board of Education:

In order to keep on schedule, we have requisitioned and pulled two purchase orders for continued progress toward the completion of the field. We are carrying over outstanding purchase orders, PO number **75865** to Southern Concrete in Union City for \$2,000.00 (Not to exceed \$2,300) and PO number **75866** to Ford Construction for \$1,000.00 (Not to exceed \$1,500), if necessary. Our goal is to have mentioned progress scheduled for completion July 1, 2011, pending weather conditions.

Thank you for your consideration on this matter.

### List of Unpaid Bills

<u>Vendors' Names &amp; Complete Addresses</u>	<u>Type of Expense</u>	<u>Amount</u>	<u>Projected Completion Date</u>
*Southern Concrete 112 Barham Road Union City, TN 38261	<u>Concrete</u>	<u>\$2,000.00</u> (Not to exceed \$2,300)	<u>July 1, 2011</u>
*Ford Construction 1697 West Highway 21 Troy, TN 38260	<u>Construction</u>	<u>\$1,000.00</u> (Not to exceed \$1,500)	<u>July 1, 2011</u>
 Melinda McCullough, Principal		<u>6/20/11</u> Date	
 Richard Tant, Athletic Administrator		<u>6-10-11</u> Date	
 Dorothy Fielder, Bookkeeper		<u>6-10-11</u> Date	
David Huss, Director of Schools		 Date	