

# SUPPLEMENTAL BILLS JUNE 14, 2010

ABC DOOR SERVICE	3,840.00	CONTRACTED SERVICE
ABILENE PRINTING & STATIONERY	1,422.00	GRADUATION SUPPLIES
BAACKS FLOWERS	73.95	STEVENSON
CENTRAL APPRAISAL DISTRICT	937.86	COLLECTIONS FEE
DELL USA L.P.	439.00	COMPUTERS
EXXON	14.00	TRAVEL
RANDY GILLUM	74.49	TRAVEL
HENDRICK MEDICAL CENTER	175.00	CONTRACTED SERVICE
LONE STAR PERCUSSION	348.52	BAND SUPPLIES
NEWS BOWL	299.00	001 SUBSCRIPTION TO NEWS
PACK N' MAIL	22.28	SHIPPING CHARGES
J.W. PEPPER & SON, INC.	141.98	BAND SUPPLIES
SALLY'S PRINTING & MAIL	259.70	SHIPPING SUPPLIES
SHELL	500.39	GASOLINE
TEACHER RETIREMENT SYSTEM	1,908.93	JAMES R CHRISTOPHER 97-99
UNIVERSITY OF TEXAS	25.00	PARKING
WALKER'S HORN SHOP	7,322.00	BAND REPAIRS
WARREN CAT	41.85	BUS SUPPLIES
HARRY K WONG PUBL	482.90	PROFESSIONAL DEVELOPMENT
XEROX	303.36	CONTRACTED SERVICE

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PRESIDENT

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SECRETARY

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JUNE 14, 2010

DATE