

SUPPLEMENTAL BILLS FOR NOVEMBER 11, 2019

VENDOR	AMOUNT	DESCRIPTION
BOEHLER, JOSEPH	85.00	VOLLEYBALL OFFICIAL
CAMPBELL, MICHAEL	38.97	GOLF SUPPLIES
COX, KRYSTAL	147.00	VOLLEYBALL SUPPLIES
DOMINO'S PIZZA #6870	103.36	CROSS COUNTRY MEALS
EDWARDS, GAIL	115.00	VOLLEYBALL OFFICIAL
FAIRCLOTH, MELODY	85.00	VOLLEYBALL OFFICIAL
FORKNER, ROBERT	85.00	VOLLEYBALL OFFICIAL
FUDDRUCKERS 378	714.00	FOOTBALL MEALS
GOLDEN CHICK	210.00	VOLLEYBALL MEALS
GOODLETT, JESSICA	60.00	VOLLEYBALL OFFICIAL
HENDERSON JH	350.00	BASKETBALL TNT FEE
HENDERSON JH	350.00	BASKETBALL TNT FEE
HENDERSON JH	350.00	BASKETBALL TNT FEE
HUDDLESTON, LINDSEY	95.00	VOLLEYBALL OFFICIAL
LEONARD, MICHELLE	252.00	SWIM MEALS
POSEY, JOE	125.00	FOOTBALL OFFICIAL
PRITCHARD, BOBBY	125.00	FOOTBALL OFFICIAL
REISTER, CURT	100.00	VOLLEYBALL OFFICIAL
SHELBY, GERALD	125.00	FOOTBALL OFFICIAL
TERRY MERCK	55.00	VOLLEYBALL OFFICIAL
TERRY MERCK	85.00	VOLLEYBALL OFFICIAL
VIERTEL, KYLE	115.00	VOLLEYBALL OFFICIAL
WALDMANN, BERNARD	125.00	FOOTBALL OFFICIAL
WATKINS, DAVID	125.00	FOOTBALL OFFICIAL
ADWEB COMMUNICATIONS	1,534.50	CONTRACTED SERVICE
ALERT SERVICES	120.61	ATHLETIC TRAINING SUPPLIES
ATHLETIC SUPPLY, INC.	572.50	BASKETBALL SUPPLIES
ATMOS ENERGY	883.47	GAS BILL
AZLE ISD	225.00	WEJH ENTRY FEE
AZLE ISD	275.00	TMSCA ENTRY FEE
BLAHUTA ADVERTISING	565.00	BASKETBALL SHIRTS
CENTRAL APPRAISAL DISTRICT	5,218.99	COLLECTIONS FEE
CITY JANITORIAL SUPPLY	53.46	JANITORIAL SUPPLIES
DONALDSON, LAVONCE	85.00	VOLLEYBALL OFFICIAL
EVEN DEN, DEANA M.	354.00	UIL ENTRY FEE
FORKNER, ROBERT	85.00	VOLLEYBALL OFFICIAL
GANDY'S DAIRY	812.46	CAFETERIA SUPPLIES
GRIMLAND, AMY	85.00	WEJH TMSCA MEALS
HYMER, SYDNEY	118.87	CERT. FEE
JOSTENS	12.10	GRADUATION SUPPLIES
LANCASTER, TOMMY	876.00	UIL MEDALS
LESTER, JON J.	260.00	BAND FEE
LITTLE, JOHN	126.00	TMSCA MEALS
LONE STAR POWER & EQUIP.	154,285.38	ATHLETIC EQUIPMENT

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LOWE'S 8030	1,276.65	BUILDING SUPPLIES
MICHELLE MARCH	118.40	NURSE CONF. TRAVEL
MAYFIELD PAPER COMPANY	189.00	JANITORIAL SUPPLIES
TERRY MERCK	85.00	VOLLEYBALL OFFICIAL
MORELAND, MARSHA	85.00	VOLLEYBALL OFFICIAL
N-TUNE MUSIC & SOUND	2,215.01	BAND SUPPLIES
THE PAINT AND SAFETY STORE INC.	108.00	JANITORIAL SUPPLIES
POP-A-LOCK	45.00	BUILDING REPAIRS
RHYTHM BEE INC.	225.00	INSTRUCTIONAL SUPPLIES
RICHLAND HIGH SCHOOL BAND	450.00	BAND FEE
RUFF, JASA	36.32	INSTRUCTIONAL SUPPLIES
SANDIFER, BRENDA	33.61	ASSESSMENT CONF. TRAVEL
SHELTON, NORMAN II	4.75	LUNCH ACCOUNT REFUND
SONIC	95.00	VOLLEYBALL MEALS
TEXAS TECH UNIVERSITY	586.00	UIL ENTRY FEE
TMEA REGION 6 VOCAL DIVISION	140.00	ENTRY FEES CHOIR
UNITED SUPERMARKET	48.41	ATHLETIC SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	650.28	FUEL
VELASQUEZ, FRANCISCO	85.00	VOLLEYBALL OFFICIAL
WALLS, MICHAEL	85.00	VOLLEYBALL OFFICIAL
WASHINGTON, DANNY	85.00	VOLLEYBALL OFFICIAL
WYLIE AG BOOSTERS	2,080.00	BAND MEALS
WYLIE BAND BOOSTER CLUB	1,200.00	BAND MEALS
W.B. KIBLER CONSTRUCTION CO.	1,136,617.55	EAST JH FINAL PAYMENT PH. 3
W.B. KIBLER CONSTRUCTION CO.	106,252.95	EAST JH FINAL PAYMENT PH. 2

PRESIDENT

11/11/19

DATE

SECRETARY