SUPPLEMENTAL BILLS FOR DECEMBER 10, 2018

ABILENE BATTERY & GOLF CARS ABILENE CHAMBER OF COMMERCE ADWEB COMMUNICATIONS AUS CONTRACTED SERVICE AUS AUTO PARTS 1,800.00 BUS SUPPLIES AJ. ENTERPRISES 3,773.26 BUS REPAIRS AMERICAN CLASSIFIEDS 75.00 BUS DRIVER AD APPLE INC. 5,880.00 INSTRUCTIONAL SUPPLIES APPCED SOR SUPPLY CO. 312.99 BUILDING SUPPLIES ATMOS ENERGY 533.03 GAS BILL AT & T MOBILITY 343.98 CONTRACT ESERVICE BARBER, BRANDI M. ATO.00 BOYS BASKETBALL FEE BARBER, BRANDI M. ATO.00 BOYS BASKETBALL FEE CENTRAL APPRAISAL DISTRICT GP,221.20 QUARTERLY FEE CENTRAL APPRAISAL DISTRICT CHICK-FIL-A 1,350.00 CAFETERIA SUPPLIES CITY OF ABILENE 11,769.23 CITY OF ABILENE 11,769.23 CITY OF ABILENE 11,769.23 DEMOGRAPHIC STUDY DOUBLE DAVE'S DEMOGRAPHY 19.00 DEMOGRAPHIC STUDY DOUBLE DAVE'S DUTTON CONSTRUCTION 20.00 BOYS BASKETBALL MEALS CITY ELECTRIC SUPPLIES CONTROL SERVICE CENTRAL APPRAISAL DISTRICT 11,22.63 COLLECTIONS FEE CHICK-FIL-A 1,350.00 CAFETERIA SUPPLIES CITY OF ABILENE 11,769.23 O41 WATER BILL CITY OF ABILENE 11	VENDOR	AMOUNT	DESCRIPTION
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CITY OF ABILENE CITY JANITORIAL SUPPLY CITY JANITORIAL SUPPLY 271.97 CUSTODIAL SUPPLIES CLOUD PRINTING COMPANY 155.00 OFFICE SUPPLIES DECISION INSITE 3,930.00 DEMOGRAHPIC STUDY DOUBLE DAVE'S 191.00 BOYS BASKETBALL MEALS DUTTON CONSTRUCTION 220.00 ROAD MATERIALS ECOLAB 281.46 CAFETERIA SUPPLIES EDUCATION SERVICE CENTER 11,475.25 CONTRACTED SERVICE ELLIOTT ELECTRIC SUPPLY 160.00 AG BARN LIGHTS EMPIRE PAPER COMPANY 410.00 JANITORIAL SUPPLIES FIREHOUSE SUBS 268.00 CAFETERIA SUPPLIES FRENSHIP I.S.D. 275.00 BOYS SOCCER TNT FEE GANDY'S DAIRY 1,557.72 CAFETERIA SUPPLIES HEAVY DUTY BUS PARTS INC. 342.22 BUS SUPPLIES HOTEL AVA 742.00 GIRLS SOCCER ROOMS HYDROTEX 2,519.73 BUS SUPPLIES INTERSTATE BATTERIES OF TEXAS 169.90 BUS BATTERIES KLEMENT DISTRIBUTION INC. 336.19 CAFETERIA SUPPLIES LABATT FOOD SERVICE 13,828.78 CAFETERIA SUPPLIES LA QUINTA INN & SUITES 1,011.22 GIRLS SOCCER TNT ROOMS LEONARD, MICHELLE 306.00 SEMINOLE SWIM MEALS LOWE'S 7787 10,118.68 BUILDING SUPPLIES MAYFIELD PAPER COMPANY 687.16 CAFETERIA SUPPLIES	CHICKEN EXPRESS	324.00	BOYS BASKETBALL MEALS
CITY JANITORIAL SUPPLY CLOUD PRINTING COMPANY 155.00 DEFICE SUPPLIES DECISION INSITE 3,930.00 DEMOGRAHPIC STUDY DOUBLE DAVE'S 191.00 BOYS BASKETBALL MEALS DUTTON CONSTRUCTION 220.00 ROAD MATERIALS ECOLAB 281.46 CAFETERIA SUPPLIES EDUCATION SERVICE CENTER 11,475.25 CONTRACTED SERVICE ELLIOTT ELECTRIC SUPPLY 160.00 AG BARN LIGHTS EMPIRE PAPER COMPANY 410.00 JANITORIAL SUPPLIES FIREHOUSE SUBS 268.00 CAFETERIA SUPPLIES FRENSHIP I.S.D. 275.00 BOYS SOCCER TNT FEE GANDY'S DAIRY 1,557.72 CAFETERIA SUPPLIES HEAVY DUTY BUS PARTS INC. 342.22 BUS SUPPLIES HOTEL AVA 742.00 GIRLS SOCCER ROOMS HYDROTEX 1,519.73 BUS SUPPLIES INTERSTATE BATTERIES OF TEXAS KLEMENT DISTRIBUTION INC. 336.19 CAFETERIA SUPPLIES LABATT FOOD SERVICE 13,828.78 CAFETERIA SUPPLIES LA QUINTA INN & SUITES LA QUINTA INN & SUITES LA QUINTA INN & SUITES LOWE'S 7787 10,118.68 BUILDING SUPPLIES MAYFIELD PAPER COMPANY 687.16 CAFETERIA SUPPLIES MAYFIELD PAPER COMPANY 687.16 CAFETERIA SUPPLIES MIDWAY PLUMBING 5,945.49 BUILDING REPAIRS	CITY OF ABILENE	11,769.23	041 WATER BILL
CLOUD PRINTING COMPANY155.00OFFICE SUPPLIESDECISION INSITE3,930.00DEMOGRAHPIC STUDYDOUBLE DAVE'S191.00BOYS BASKETBALL MEALSDUTTON CONSTRUCTION220.00ROAD MATERIALSECOLAB281.46CAFETERIA SUPPLIESEDUCATION SERVICE CENTER11,475.25CONTRACTED SERVICEELLIOTT ELECTRIC SUPPLY160.00AG BARN LIGHTSEMPIRE PAPER COMPANY410.00JANITORIAL SUPPLIESFIREHOUSE SUBS268.00CAFETERIA SUPPLIESFRENSHIP I.S.D.275.00BOYS SOCCER TNT FEEGANDY'S DAIRY1,557.72CAFETERIA SUPPLIESHEAVY DUTY BUS PARTS INC.342.22BUS SUPPLIESHOTEL AVA742.00GIRLS SOCCER ROOMSHYDROTEX2,519.73BUS SUPPLIESINTERSTATE BATTERIES OF TEXAS169.90BUS BATTERIESKLEMENT DISTRIBUTION INC.336.19CAFETERIA SUPPLIESLABATT FOOD SERVICE13,828.78CAFETERIA SUPPLIESLA QUINTA INN & SUITES1,011.22GIRLS SOCCER TNT ROOMSLEONARD, MICHELLE306.00SEMINOLE SWIM MEALSLOWE'S 778710,118.68BUILDING SUPPLIESMAYFIELD PAPER COMPANY687.16CAFETERIA SUPPLIESMIDWAY PLUMBING5,945.49BUILDING REPAIRS	CITY OF ABILENE	300.00	FUEL STATION PERMITS
DECISION INSITE DOUBLE DAVE'S 191.00 BOYS BASKETBALL MEALS DUTTON CONSTRUCTION 220.00 ROAD MATERIALS ECOLAB 281.46 CAFETERIA SUPPLIES EDUCATION SERVICE CENTER 11,475.25 CONTRACTED SERVICE ELLIOTT ELECTRIC SUPPLY 160.00 AG BARN LIGHTS EMPIRE PAPER COMPANY 410.00 JANITORIAL SUPPLIES FIREHOUSE SUBS FRENSHIP I.S.D. 275.00 BOYS SOCCER TNT FEE GANDY'S DAIRY 1,557.72 CAFETERIA SUPPLIES HEAVY DUTY BUS PARTS INC. 442.00 GIRLS SOCCER ROOMS HYDROTEX INTERSTATE BATTERIES OF TEXAS KLEMENT DISTRIBUTION INC. 336.19 CAFETERIA SUPPLIES KLEMENT DISTRIBUTION INC. 336.19 CAFETERIA SUPPLIES LA QUINTA INN & SUITES LA QUINTA INN & SUITES LOWE'S 7787 10,118.68 BUILDING SUPPLIES MAYFIELD PAPER COMPANY 687.16 CAFETERIA SUPPLIES MIDWAY PLUMBING 5,945.49 BUILDING REPAIRS	CITY JANITORIAL SUPPLY	271.97	CUSTODIAL SUPPLIES
DOUBLE DAVE'S191.00BOYS BASKETBALL MEALSDUTTON CONSTRUCTION220.00ROAD MATERIALSECOLAB281.46CAFETERIA SUPPLIESEDUCATION SERVICE CENTER11,475.25CONTRACTED SERVICEELLIOTT ELECTRIC SUPPLY160.00AG BARN LIGHTSEMPIRE PAPER COMPANY410.00JANITORIAL SUPPLIESFIREHOUSE SUBS268.00CAFETERIA SUPPLIESFRENSHIP I.S.D.275.00BOYS SOCCER TNT FEEGANDY'S DAIRY1,557.72CAFETERIA SUPPLIESHEAVY DUTY BUS PARTS INC.342.22BUS SUPPLIESHOTEL AVA742.00GIRLS SOCCER ROOMSHYDROTEX2,519.73BUS SUPPLIESINTERSTATE BATTERIES OF TEXAS169.90BUS BATTERIESKLEMENT DISTRIBUTION INC.336.19CAFETERIA SUPPLIESLABATT FOOD SERVICE13,828.78CAFETERIA SUPPLIESLA QUINTA INN & SUITES1,011.22GIRLS SOCCER TNT ROOMSLEONARD, MICHELLE306.00SEMINOLE SWIM MEALSLOWE'S 778710,118.68BUILDING SUPPLIESMAYFIELD PAPER COMPANY687.16CAFETERIA SUPPLIESMIDWAY PLUMBING5,945.49BUILDING REPAIRS	CLOUD PRINTING COMPANY	155.00	OFFICE SUPPLIES
DUTTON CONSTRUCTION220.00ROAD MATERIALSECOLAB281.46CAFETERIA SUPPLIESEDUCATION SERVICE CENTER11,475.25CONTRACTED SERVICEELLIOTT ELECTRIC SUPPLY160.00AG BARN LIGHTSEMPIRE PAPER COMPANY410.00JANITORIAL SUPPLIESFIREHOUSE SUBS268.00CAFETERIA SUPPLIESFRENSHIP I.S.D.275.00BOYS SOCCER TNT FEEGANDY'S DAIRY1,557.72CAFETERIA SUPPLIESHEAVY DUTY BUS PARTS INC.342.22BUS SUPPLIESHOTEL AVA742.00GIRLS SOCCER ROOMSHYDROTEX2,519.73BUS SUPPLIESINTERSTATE BATTERIES OF TEXAS169.90BUS BATTERIESKLEMENT DISTRIBUTION INC.336.19CAFETERIA SUPPLIESLABATT FOOD SERVICE13,828.78CAFETERIA SUPPLIESLA QUINTA INN & SUITES1,011.22GIRLS SOCCER TNT ROOMSLEONARD, MICHELLE306.00SEMINOLE SWIM MEALSLOWE'S 778710,118.68BUILDING SUPPLIESMAYFIELD PAPER COMPANY687.16CAFETERIA SUPPLIESMIDWAY PLUMBING5,945.49BUILDING REPAIRS	DECISION INSITE	3,930.00	DEMOGRAHPIC STUDY
ECOLAB 281.46 CAFETERIA SUPPLIES EDUCATION SERVICE CENTER 11,475.25 CONTRACTED SERVICE ELLIOTT ELECTRIC SUPPLY 160.00 AG BARN LIGHTS EMPIRE PAPER COMPANY 410.00 JANITORIAL SUPPLIES FIREHOUSE SUBS 268.00 CAFETERIA SUPPLIES FRENSHIP I.S.D. 275.00 BOYS SOCCER TNT FEE GANDY'S DAIRY 1,557.72 CAFETERIA SUPPLIES HEAVY DUTY BUS PARTS INC. 342.22 BUS SUPPLIES HOTEL AVA 742.00 GIRLS SOCCER ROOMS HYDROTEX 2,519.73 BUS SUPPLIES INTERSTATE BATTERIES OF TEXAS 169.90 BUS BATTERIES KLEMENT DISTRIBUTION INC. 336.19 CAFETERIA SUPPLIES LA QUINTA INN & SUITES 1,011.22 GIRLS SOCCER TNT ROOMS LEONARD, MICHELLE 306.00 SEMINOLE SWIM MEALS LOWE'S 7787 10,118.68 BUILDING SUPPLIES MAYFIELD PAPER COMPANY 687.16 CAFETERIA SUPPLIES MIDWAY PLUMBING 5,945.49 BUILDING REPAIRS	DOUBLE DAVE'S	191.00	BOYS BASKETBALL MEALS
EDUCATION SERVICE CENTER ELLIOTT ELECTRIC SUPPLY 160.00 AG BARN LIGHTS EMPIRE PAPER COMPANY 410.00 JANITORIAL SUPPLIES FIREHOUSE SUBS 268.00 CAFETERIA SUPPLIES FRENSHIP I.S.D. 275.00 BOYS SOCCER TNT FEE GANDY'S DAIRY 1,557.72 CAFETERIA SUPPLIES HEAVY DUTY BUS PARTS INC. 342.22 BUS SUPPLIES HOTEL AVA 742.00 GIRLS SOCCER ROOMS HYDROTEX INTERSTATE BATTERIES OF TEXAS KLEMENT DISTRIBUTION INC. 336.19 CAFETERIA SUPPLIES KLEMENT DISTRIBUTION INC. 336.19 CAFETERIA SUPPLIES LA QUINTA INN & SUITES LA QUINTA INN & SUITES LA QUINTA INN & SUITES LOWE'S 7787 10,118.68 BUILDING SUPPLIES MAYFIELD PAPER COMPANY 687.16 CAFETERIA SUPPLIES MIDWAY PLUMBING 5,945.49 BUILDING REPAIRS	DUTTON CONSTRUCTION	220.00	ROAD MATERIALS
ELLIOTT ELECTRIC SUPPLY EMPIRE PAPER COMPANY 410.00 JANITORIAL SUPPLIES FIREHOUSE SUBS 268.00 CAFETERIA SUPPLIES FRENSHIP I.S.D. 275.00 BOYS SOCCER TNT FEE GANDY'S DAIRY 1,557.72 CAFETERIA SUPPLIES HEAVY DUTY BUS PARTS INC. 342.22 BUS SUPPLIES HOTEL AVA 742.00 GIRLS SOCCER ROOMS HYDROTEX INTERSTATE BATTERIES OF TEXAS KLEMENT DISTRIBUTION INC. 336.19 CAFETERIA SUPPLIES KLEMENT FOOD SERVICE 13,828.78 CAFETERIA SUPPLIES LA QUINTA INN & SUITES LA QUINTA INN & SUITES LEONARD, MICHELLE 306.00 SEMINOLE SWIM MEALS LOWE'S 7787 10,118.68 BUILDING SUPPLIES MAYFIELD PAPER COMPANY 687.16 CAFETERIA SUPPLIES MIDWAY PLUMBING 5,945.49 BUILDING REPAIRS	ECOLAB	281.46	CAFETERIA SUPPLIES
EMPIRE PAPER COMPANY FIREHOUSE SUBS FRENSHIP I.S.D. GANDY'S DAIRY HEAVY DUTY BUS PARTS INC. HOTEL AVA HYDROTEX INTERSTATE BATTERIES OF TEXAS KLEMENT DISTRIBUTION INC. LABATT FOOD SERVICE LA QUINTA INN & SUITES LA QUINTA INN & SUITES LOWE'S 7787 MAYFIELD PAPER COMPANY MIDWAY PLUMBING 1268.00 CAFETERIA SUPPLIES BUS BATTERIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES CAFETERIA SUPPLIES BUILDING SUPPLIES BUILDING REPAIRS	EDUCATION SERVICE CENTER	11,475.25	CONTRACTED SERVICE
FIREHOUSE SUBS FRENSHIP I.S.D. GANDY'S DAIRY HEAVY DUTY BUS PARTS INC. HOTEL AVA HYDROTEX INTERSTATE BATTERIES OF TEXAS KLEMENT DISTRIBUTION INC. LABATT FOOD SERVICE LA QUINTA INN & SUITES LA QUINTA INN & SUITES LOWE'S 7787 MAYFIELD PAPER COMPANY MIDWAY PLUMBING MOYS SOCCER TNT FEE CAFETERIA SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES LA QUINTA INN & SUITES LOUIT SOCCER TOT ROOMS LOUIT SOCCER TOT ROOMS LOUIT SOCCER TOT ROOMS BUILDING SUPPLIES CAFETERIA SUPPLIES BUILDING SUPPLIES MAYFIELD PAPER COMPANY MIDWAY PLUMBING SOCCER TOT ROOMS CAFETERIA SUPPLIES BUILDING REPAIRS	ELLIOTT ELECTRIC SUPPLY	160.00	AG BARN LIGHTS
FRENSHIP I.S.D. GANDY'S DAIRY 1,557.72 CAFETERIA SUPPLIES HEAVY DUTY BUS PARTS INC. 342.22 BUS SUPPLIES HOTEL AVA 742.00 GIRLS SOCCER ROOMS HYDROTEX INTERSTATE BATTERIES OF TEXAS KLEMENT DISTRIBUTION INC. LABATT FOOD SERVICE LA QUINTA INN & SUITES LA QUINTA INN & SUITES LEONARD, MICHELLE LOWE'S 7787 10,118.68 MAYFIELD PAPER COMPANY MIDWAY PLUMBING BUS SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES GIRLS SOCCER TNT ROOMS SEMINOLE SWIM MEALS BUILDING SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES BUILDING SUPPLIES CAFETERIA SUPPLIES BUILDING SUPPLIES MAYFIELD PAPER COMPANY 687.16 CAFETERIA SUPPLIES MIDWAY PLUMBING	EMPIRE PAPER COMPANY	410.00	JANITORIAL SUPPLIES
GANDY'S DAIRY HEAVY DUTY BUS PARTS INC. HOTEL AVA HOTEL AVA HYDROTEX INTERSTATE BATTERIES OF TEXAS KLEMENT DISTRIBUTION INC. LABATT FOOD SERVICE LA QUINTA INN & SUITES LA QUINTA INN & SUITES LEONARD, MICHELLE LOWE'S 7787 MAYFIELD PAPER COMPANY MIDWAY PLUMBING 1,557.72 A42.02 BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES 1,011.22 GIRLS SOCCER TNT ROOMS BUILDING SUPPLIES CAFETERIA SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES MAYFIELD PAPER COMPANY FIRM BUILDING REPAIRS BUILDING REPAIRS	FIREHOUSE SUBS	268.00	CAFETERIA SUPPLIES
HEAVY DUTY BUS PARTS INC. HOTEL AVA 742.00 GIRLS SOCCER ROOMS HYDROTEX 2,519.73 BUS SUPPLIES INTERSTATE BATTERIES OF TEXAS KLEMENT DISTRIBUTION INC. 136.19 LABATT FOOD SERVICE 13,828.78 LA QUINTA INN & SUITES LA QUINTA INN & SUITES LEONARD, MICHELLE 1306.00 SEMINOLE SWIM MEALS LOWE'S 7787 10,118.68 BUILDING SUPPLIES MAYFIELD PAPER COMPANY 687.16 CAFETERIA SUPPLIES MIDWAY PLUMBING 5,945.49 BUILDING REPAIRS	FRENSHIP I.S.D.	275.00	BOYS SOCCER TNT FEE
HOTEL AVA HYDROTEX 2,519.73 BUS SUPPLIES INTERSTATE BATTERIES OF TEXAS KLEMENT DISTRIBUTION INC. LABATT FOOD SERVICE LA QUINTA INN & SUITES LEONARD, MICHELLE LOWE'S 7787 MAYFIELD PAPER COMPANY MIDWAY PLUMBING MYSSUPPLIES 1,011.22 GIRLS SOCCER TNT ROOMS 10,118.68 BUILDING SUPPLIES CAFETERIA SUPPLIES BUILDING SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES BUILDING SUPPLIES MAYFIELD PAPER COMPANY 687.16 CAFETERIA SUPPLIES BUILDING REPAIRS	GANDY'S DAIRY	1,557.72	CAFETERIA SUPPLIES
HYDROTEX INTERSTATE BATTERIES OF TEXAS INTERSTATE BATTERIES OF TEXAS KLEMENT DISTRIBUTION INC. LABATT FOOD SERVICE LA QUINTA INN & SUITES LA QUINTA INN & SUITES LEONARD, MICHELLE LOWE'S 7787 MAYFIELD PAPER COMPANY MIDWAY PLUMBING 2,519.73 BUS SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES 1,011.22 GIRLS SOCCER TNT ROOMS 10,118.68 BUILDING SUPPLIES CAFETERIA SUPPLIES BUILDING SUPPLIES MIDWAY PLUMBING 5,945.49 BUILDING REPAIRS	HEAVY DUTY BUS PARTS INC.	342.22	BUS SUPPLIES
INTERSTATE BATTERIES OF TEXAS KLEMENT DISTRIBUTION INC. LABATT FOOD SERVICE LA QUINTA INN & SUITES LEONARD, MICHELLE LOWE'S 7787 MAYFIELD PAPER COMPANY MIDWAY PLUMBING 169.90 BUS BATTERIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES 1,011.22 GIRLS SOCCER TNT ROOMS SEMINOLE SWIM MEALS BUILDING SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES BUILDING REPAIRS	HOTEL AVA	742.00	GIRLS SOCCER ROOMS
KLEMENT DISTRIBUTION INC. LABATT FOOD SERVICE 13,828.78 CAFETERIA SUPPLIES LA QUINTA INN & SUITES LEONARD, MICHELLE LOWE'S 7787 10,118.68 MAYFIELD PAPER COMPANY MIDWAY PLUMBING CAFETERIA SUPPLIES 1,011.22 GIRLS SOCCER TNT ROOMS 10,118.68 BUILDING SUPPLIES CAFETERIA SUPPLIES BUILDING SUPPLIES BUILDING REPAIRS	HYDROTEX	2,519.73	BUS SUPPLIES
LABATT FOOD SERVICE LA QUINTA INN & SUITES LEONARD, MICHELLE LOWE'S 7787 MAYFIELD PAPER COMPANY MIDWAY PLUMBING 13,828.78 1,011.22 GIRLS SOCCER TNT ROOMS SEMINOLE SWIM MEALS 10,118.68 BUILDING SUPPLIES CAFETERIA SUPPLIES BUILDING REPAIRS	INTERSTATE BATTERIES OF TEXAS	169.90	BUS BATTERIES
LA QUINTA INN & SUITES LEONARD, MICHELLE 306.00 SEMINOLE SWIM MEALS LOWE'S 7787 10,118.68 BUILDING SUPPLIES MAYFIELD PAPER COMPANY 687.16 CAFETERIA SUPPLIES MIDWAY PLUMBING 5,945.49 BUILDING REPAIRS	KLEMENT DISTRIBUTION INC.	336.19	CAFETERIA SUPPLIES
LEONARD, MICHELLE306.00SEMINOLE SWIM MEALSLOWE'S 778710,118.68BUILDING SUPPLIESMAYFIELD PAPER COMPANY687.16CAFETERIA SUPPLIESMIDWAY PLUMBING5,945.49BUILDING REPAIRS	LABATT FOOD SERVICE	13,828.78	CAFETERIA SUPPLIES
LOWE'S 7787 10,118.68 BUILDING SUPPLIES MAYFIELD PAPER COMPANY 687.16 CAFETERIA SUPPLIES MIDWAY PLUMBING 5,945.49 BUILDING REPAIRS	LA QUINTA INN & SUITES	1,011.22	GIRLS SOCCER TNT ROOMS
MAYFIELD PAPER COMPANY 687.16 CAFETERIA SUPPLIES MIDWAY PLUMBING 5,945.49 BUILDING REPAIRS	LEONARD, MICHELLE	306.00	SEMINOLE SWIM MEALS
MIDWAY PLUMBING 5,945.49 BUILDING REPAIRS	LOWE'S 7787	10,118.68	BUILDING SUPPLIES
,	MAYFIELD PAPER COMPANY	687.16	CAFETERIA SUPPLIES
MINMOR INDUSTRIES LLC 978 18 CAFFTERIA SUPPLIES	MIDWAY PLUMBING	5,945.49	BUILDING REPAIRS
WINIWOK INDOSTRIES ELC	MINMOR INDUSTRIES LLC	978.18	CAFETERIA SUPPLIES

SUPPLEMENTAL BILLS FOR DECEMBER 10, 2018

MOORE, DUSTIN	45.00	VOCATIONAL TRAVEL
MRS. BAIRD'S BAKERIES	145.30	CAFETERIA SUPPLIES
NCS PEARSON INC.	9,370.00	INSTRUCTIONAL SUPPLIES
N-TUNE MUSIC & SOUND	50.00	BAND REPAIRS
OFFICE DEPOT INC.	234.13	OFFICE SUPPLIES
THE PAINT AND SAFETY STORE INC.	314.17	CUSTODIAL SUPPLIES
POSTMASTER	50.00	OFFICE SUPPLIES
PROCTER AUTOMOTIVE, INC.	952.75	BUS REPAIRS
REED BEVERAGE	436.24	CAFETERIA SUPPLIES
RUFF, JASA	34.90	INSTRUCTIONAL SUPPLIES
RW SERVICES	151.60	ICE MACHINE REPAIR
SCHOOL SPECIALTY INC.	55.49	INSTRUCTIONAL SUPPLIES
SEMINOLE ISD	75.00	SEMINOLE SWIM FEE
SMITH OUTDOOR POWER EQUIPMENT	289.99	GROUND SUPPLIES
SUMMIT TRUCK GROUP	1,833.53	REPAIR BUSES
TAYLOR ELECTRIC COOP	49,988.00	ELECTRIC BILL
THOMALLA, BILL	44.99	INSTRUCTIONAL SUPPLIES
TMEA REGION 6	600.00	BAND FEE
TOSHIBA BUSINESS SOLUTIONS	711.55	CONTRACTED SERVICE
UNITED SUPERMARKET	182.43	OFFICE SUPPLIES
WESTERN TRAILER & EQUIP.	61.36	BUS SUPPLIES
WES-T GO FUELS	10,332.63	FLEET FUEL
WILLIS SUPPLY CO.	101.50	JANITORIAL SUPPLIES
WTG FUELS, INC.	6,500.28	AG PROJECT CENTER
XEROX CORPORATION	2,626.11	CONTRACTED SERVICE
AND MIDLED CONSTRUCTION CO. 175	2 477 704 75	EACT III DUACE 3
W.B. KIBLER CONSTRUCTION CO. LTD	2,177,784.75	EAST JH PHASE 3
W.B. KIBLER CONSTRUCTION CO. LTD	151,950.60	EAST JH PHASE 2
W.B. KIBLER CONSTRUCTION CO. LTD	622,938.74	EAST ELEM PHASE 2

PRESIDENT		
12/10/18		
DATE		

DATE

SECRETARY