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MABANK ISD  
Monthly Check Register (Dates: 12/01/18 - 12/31/18)

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CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
12/18/2018	116874	Southeastern Apparel	(252.00)
12/6/2018	117485	Capelle, Janis	(1,200.00)
12/20/2018	117533	Gaylord Texan Resort & Conv Center	(3,052.46)
12/3/2018	117715	Akins, Monica	40.22
12/3/2018	117716	Apple, Inc.	299.00
12/3/2018	117717	Ascend Learning Holdings, Llc	2,073.75
12/3/2018	117718	Ashley, Jeremy	710.00
12/3/2018	117719	Big Kahuna Fundraising	7,653.84
12/3/2018	117720	Burnett Family Tire of Mabank, LLC	80.95
12/3/2018	117721	Dell Marketing L.P.	1,819.37
12/3/2018	117722	Dillingham, John	40.44
12/3/2018	117723	Gammon, Jim	160.00
12/3/2018	117724	Gonzales, John	51.77
12/3/2018	117725	Hartnett, Robert	250.00
12/3/2018	117726	IVS, Inc. - Angeltrax	437.84
12/3/2018	117727	Johnson, Tyson	150.00
12/3/2018	117728	Kile, Keith	250.00
12/3/2018	117729	Kimball Midwest	490.59
12/3/2018	117730	Mabank Food Services Dept	100.00
12/3/2018	117731	Manning, Rhonda	226.21
12/3/2018	117732	Methods & Solutions, Inc	230.00
12/3/2018	117733	Norman, Jeff	50.00
12/3/2018	117734	Oriental Trading Co., Inc.	144.23
12/3/2018	117735	Parker, Marci	50.00
12/3/2018	117736	Pizza Hut	129.80
12/3/2018	117737	Quill Corporation	1,986.05
12/3/2018	117738	Renaissance Learning, Inc	4,965.69
12/3/2018	117739	Smith, Damon	30.00
12/3/2018	117740	Southeastern Apparel	264.25
12/3/2018	117741	Firmin's Office City	33.98
12/3/2018	117742	TX Dept. of Public Safety	2.00
12/3/2018	117743	U Rent It	83.27
12/3/2018	117744	Uber Prints.com	502.32
12/4/2018	117745	ALCO Sales & Service	778.00
12/4/2018	117746	Burleson Isd	35.00
12/5/2018	117746	Burleson Isd	(35.00)
12/4/2018	117747	Buy Lo	261.56

12/4/2018	117748 Canton High School	365.00
12/4/2018	117749 Centurylink 313082196	1,101.45
12/4/2018	117750 Clark, Dustin	207.83
12/4/2018	117751 Coast To Coast Group, Llc	562.50
12/4/2018	117752 Cross, Linda	41.25
12/4/2018	117753 Darrell's Snack Sales	569.80
12/4/2018	117754 Demco, Inc.	272.86
12/4/2018	117755 Dubose, Jeff	766.50
12/4/2018	117756 Flinn Scientific, Inc	149.90
12/4/2018	117757 Fortenberry Pipe & Supply	400.00
12/4/2018	117758 Hot Heads Commercial Kitchen Repair, Llc	232.99
12/4/2018	117759 Hudson, Zachary	58.60
12/4/2018	117760 Huggins, Amy	450.00
12/4/2018	117761 IDN-Acme, Inc.	1,000.00
12/4/2018	117762 Kaufman Co. Appraisal Dist.	10,440.18
12/4/2018	117763 Kids Services, Inc	884.00
12/4/2018	117764 Mabank Food Services Dept	31.20
12/4/2018	117765 Mabank FFA	150.00
12/14/2018	117765 Mabank FFA	(150.00)
12/4/2018	117766 Music Is Elementary	299.20
12/4/2018	117767 O'Reilly Auto Parts	662.52
12/4/2018	117768 Perma-Bound	642.27
12/4/2018	117769 Pitney Bowes, Inc.	506.40
12/4/2018	117770 Republic Services # 069	3,881.63
12/4/2018	117771 Rhea, Anna	333.00
12/5/2018	117771 Rhea, Anna	(333.00)
12/4/2018	117772 Rounders Wilmer Foods, Llc	155.42
12/4/2018	117773 Skills USA, Inc.	208.00
12/4/2018	117774 State Comptroller	50.00
12/4/2018	117775 Stitches Galore And More	2,075.00
12/4/2018	117776 Toops, Jeryn	100.00
12/4/2018	117777 TVCC	3,500.00
12/4/2018	117778 UCA Summer Camp	500.00
12/4/2018	117779 Van Zandt Cty Appraisal Dist	6,213.18
12/4/2018	117780 Virco, Inc	3,165.76
12/4/2018	117784 Wal-Mart	2,103.11
12/4/2018	117785 Yankee's Locksmith	382.90
12/5/2018	117786 Rhea, Anna	266.00
12/6/2018	117787 AdWeb Communications	844.00
12/6/2018	117788 Alternator Service Inc.	598.00
12/6/2018	117789 Bradshaw, Kerri	37.99
12/6/2018	117790 CDWG Solutions	12,079.00
12/6/2018	117791 Cheerleading Company, Inc	180.94
12/6/2018	117792 Danny's Smokehouse	540.00
12/6/2018	117793 Dell Marketing L.P.	295.98

12/6/2018	117794 Dollamur Sport Lp	7,440.00
12/6/2018	117795 Ez Sign	10.00
12/6/2018	117796 Fletcher, Eddie	135.00
12/6/2018	117797 Gandy Ink	1,687.80
12/6/2018	117798 Goodheart-Wilcox Publisher	394.80
12/6/2018	117799 Groom & Son Hardware	10,504.36
12/6/2018	117800 Guter, Noelia	325.00
12/6/2018	117801 Heritage Market	113.00
12/6/2018	117802 Hopkins, Jennifer	19.20
12/6/2018	117803 Inglis, Megan	19.20
12/6/2018	117804 Kaufman Co. Tax Assesor	86.25
12/17/2018	117804 Kaufman Co. Tax Assesor	(86.25)
12/6/2018	117805 Kimball Midwest	100.75
12/6/2018	117806 Lawson Products, Inc.	162.00
12/6/2018	117807 Lindsley, Catherine	53.44
12/6/2018	117808 Lindsley, Kelly	550.00
12/6/2018	117809 Lowe's Companies.,	309.36
12/6/2018	117810 Luberg, Leslie	1,341.00
12/6/2018	117811 Mabank Food Services Dept	4,420.65
12/6/2018	117812 Macgill & Company	80.28
12/6/2018	117813 Mackin Educational Resources	291.61
12/6/2018	117814 Martin, Kayla	19.20
12/6/2018	117815 Minyard, Lindsey	57.00
12/6/2018	117816 Quill Corporation	2,270.31
12/6/2018	117817 Rascoe, Jared	55.50
12/6/2018	117818 Rhea, Anna	125.00
12/6/2018	117819 Satterwhite, Jes	89.00
12/6/2018	117820 Scantron	297.17
12/6/2018	117821 Scholastic Book Fair	1,590.27
12/6/2018	117822 Seidlitz Education, Llc	205.00
12/6/2018	117823 Smith, Robert	155.00
12/6/2018	117824 Southwest International Trucks Inc.	73.34
12/6/2018	117825 Story Electric	4,122.74
12/6/2018	117826 TAEA	110.00
12/6/2018	117827 Texas Choral Directors Assoc	175.00
12/6/2018	117828 Thomas, Deborah	212.39
12/6/2018	117829 TSHA	410.00
12/6/2018	117830 University Interscholastic League	41.50
12/6/2018	117831 Welch, Kimberly	42.41
12/6/2018	117832 Jbk Music Productions Llc	1,200.00
12/10/2018	117833 Allen, Kristal	61.64
12/10/2018	117834 Ann Cavan	27.03
12/10/2018	117835 Athens High School	120.00
12/10/2018	117836 ATLAS Laundry & Dry Cleaning Equip.	302.28
12/10/2018	117837 Bables, Rashaad	115.00

12/10/2018	117838 Bailey, Taylor	25.12
12/10/2018	117839 Blawks, Michael	150.00
12/10/2018	117840 Bradberry, Jason	330.00
12/10/2018	117841 Braddock Therapy Services, Llc	8,391.63
12/10/2018	117842 Bradshaw, Keith	100.00
12/10/2018	117843 Brigham, Debra	19.20
12/10/2018	117844 Butler, Alonzo	165.00
12/10/2018	117845 Capehart, Chelsea	35.98
12/10/2018	117846 Carter, Tracy	9.12
12/10/2018	117847 Chandler, Ervin	50.00
12/10/2018	117848 Clark, Nancy	284.80
12/10/2018	117849 Coffee City USA of TX, LLC	345.65
12/10/2018	117850 Colston, Kevin	165.00
12/10/2018	117851 Conner, Otis	155.00
12/10/2018	117852 Corsicana High School	175.00
12/10/2018	117853 Edgewood ISD	315.00
12/10/2018	117854 Eso Inc.	750.00
12/10/2018	117855 Garlitz, Seth	165.00
12/10/2018	117856 German, Bryan	395.00
12/10/2018	117857 Gonzales, Tony	130.00
12/10/2018	117858 Gosser, Jerry	130.00
12/10/2018	117859 Harvey's Exxon & Wrecker Ser.	32.50
12/10/2018	117860 Hastings, Steve	370.00
12/10/2018	117861 Hendrix, Danny	130.00
12/10/2018	117862 Heritage Market	113.00
12/12/2018	117862 Heritage Market	(113.00)
12/10/2018	117863 Hicks, Broderick	155.00
12/10/2018	117864 Hudson, Carrie	23.11
12/10/2018	117865 Jive Communications	6,231.01
12/10/2018	117866 Kaufman Co. Tax Assesor	45.00
12/10/2018	117867 Kennedale High School	750.00
12/10/2018	117868 Kens Pizza	314.50
12/10/2018	117869 Kirby, Stacy	625.00
12/10/2018	117870 Kline, Del	130.00
12/10/2018	117871 Koskelin, Brad	560.00
12/10/2018	117872 Kraft, Michael	165.00
12/10/2018	117873 Mabank Food Services Dept	150.00
12/10/2018	117874 Martin, Paul	130.00
12/10/2018	117875 Massey, Christopher	53.16
12/10/2018	117876 Mcbride, David	253.58
12/10/2018	117877 Mcdonald, Jonathan	165.00
12/10/2018	117878 Meurin, Laura	164.96
12/10/2018	117879 Milhollon, Richard	278.18
12/10/2018	117880 Mills, Scottie	115.00
12/10/2018	117881 Pam Lewis	10.30

12/10/2018	117882 Parker, Marci	280.00
12/10/2018	117883 Perry, Michael	130.00
12/10/2018	117884 Pollard, Lynn	165.00
12/10/2018	117885 Cochrans Cafeteria	68.39
12/10/2018	117886 Priddy, Mikeal	130.00
12/10/2018	117887 Redfern, Guy	130.00
12/10/2018	117888 Reynolds, Brittany	165.00
12/10/2018	117889 Riley, Patricia	69.00
12/10/2018	117890 Robbins, Angela	42.62
12/10/2018	117891 Rush Bus Center	307.37
12/10/2018	117892 Selmon, Dierdre	165.00
12/10/2018	117893 Shepard, John	130.00
12/10/2018	117894 Smith, Adrienne	59.46
12/10/2018	117895 Stancliffe, Renee	57.23
12/10/2018	117896 Sunbeam Food Inc.	370.60
12/10/2018	117897 Sunshine Auto Parts	200.00
12/10/2018	117898 Texas Counseling Assoc	175.00
12/10/2018	117899 Teague Chevrolet-Buick, Inc.	110.43
12/10/2018	117900 Tyner, Matthew	315.00
12/10/2018	117901 University Of Tx Austin	637.60
12/10/2018	117902 Vasquez, Michael	115.00
12/10/2018	117903 Wal-Mart	32.31
12/10/2018	117904 Weaver, Alandus	165.00
12/10/2018	117905 Welch, Robin	23.87
12/10/2018	117906 White, Sherrie	36.51
12/10/2018	117907 Willis, Monty	205.00
12/10/2018	117908 Wolf, David	130.00
12/12/2018	117909 1st Class Graphics	2,100.00
12/12/2018	117910 Aaa Candle Supply, Inc	46.51
12/12/2018	117911 BrainPOP	1,450.00
12/12/2018	117912 Bucks Wheel & Equipment	1,569.56
12/12/2018	117913 Carolina Biological	302.03
12/12/2018	117914 Cherry Bros Llc	6,153.61
12/12/2018	117915 Corsicana High School	175.00
12/12/2018	117916 Dallas Aquarium	448.00
12/12/2018	117917 DeSoto Janitorial Supply	990.48
12/12/2018	117918 Dunlap, James	98.44
12/12/2018	117919 E3 Sport Apparel	1,773.50
12/12/2018	117920 Ennis High School	835.00
12/12/2018	117921 ESCREG10 ESC Region 10	12,095.00
12/12/2018	117922 Fife, Travis	250.00
12/12/2018	117923 Flatt Stationers, Inc.	125.99
12/12/2018	117924 Flinn Scientific, Inc	1,690.22
12/12/2018	117925 GCA Services Group of TX, LP	79,740.66
12/12/2018	117926 Groom & Son Hardware	1,199.80

12/12/2018	117927 Haack, Sandra	29.65
12/12/2018	117928 Harvey's Exxon & Wrecker Ser.	25.50
12/12/2018	117929 Henderson Co Appraisal Dist	49,402.50
12/12/2018	117930 Hernandez, Alvarro	1,164.37
12/13/2018	117930 Hernandez, Alvarro	(1,164.37)
12/12/2018	117931 Hyde, J.	52.32
12/12/2018	117932 JF Filtration, Inc	4,965.00
12/12/2018	117933 School Specialty Inc	139.58
12/12/2018	117934 Kaufman Athletics	400.00
12/12/2018	117935 Lakeshore Equipment Company	772.29
12/12/2018	117936 Lindsley, Kelly	150.00
12/12/2018	117937 Luberg, Leslie	74.88
12/12/2018	117938 Massey, Christopher	35.55
12/19/2018	117938 Massey, Christopher	(35.55)
12/12/2018	117939 Mojica, Dena	152.80
12/12/2018	117940 North Texas Colorguard Assoc	475.00
12/12/2018	117941 Office Depot	122.36
12/12/2018	117942 Pioneer Mfg Company Db a Pioneer	58.50
12/12/2018	117945 Quill Corporation	1,206.49
12/12/2018	117946 REI-Radio Enginerring Industries	964.42
12/12/2018	117947 Rhea, Anna	574.00
12/12/2018	117948 Schaefer, Courtney	29.50
12/12/2018	117949 Schiff, Nancy	24.74
12/12/2018	117950 Scholastic Book Fair	3,826.03
12/12/2018	117951 Scholastic, Inc.	131.80
12/12/2018	117952 Smith Lambright, P.C.	18,500.00
12/12/2018	117953 Southeastern Apparel	185.00
12/12/2018	117954 Southern Tire Mart, LLC	2,948.00
12/12/2018	117955 TASA	3,055.00
12/12/2018	117956 TASBO	350.00
12/12/2018	117957 Teague Chevrolet-Buick, Inc.	633.85
12/12/2018	117958 Teksing Toward Taks, Inc	460.50
12/12/2018	117959 Tped	90.00
12/12/2018	117960 Trane Us Inc.	219.39
12/12/2018	117961 Universal Time Equipment Company	639.28
12/12/2018	117962 VEX Robotics, INC.	99.90
12/12/2018	117963 VST Services, LLC & Mazon Assoc., Inc.	600.00
12/12/2018	117964 West Music	199.54
12/13/2018	117965 Borsellino, Drew	58.00
12/13/2018	117966 Cavallo Energy Texas, LLC	57,184.49
12/13/2018	117967 Derosa, Debbie	200.00
12/13/2018	117968 Hernandez, Alvarro	804.37
12/13/2018	117969 Hernandez, Alvarro	360.00
12/13/2018	117970 Hobbs Pest Management	900.00
12/13/2018	117971 Hometown Cinemas	208.00

12/13/2018	117972 Kajihiro, Brandon	58.00
12/13/2018	117973 Nitson, Ronald	58.00
12/13/2018	117974 Repair Center, LLC	92.65
12/13/2018	117975 Rich, Joseph	58.00
12/13/2018	117976 Scholastic, Inc.	250.05
12/13/2018	117977 Sherwin-Williams	830.08
12/13/2018	117978 Tillman, Kristin	89.00
12/13/2018	117979 West Music	974.99
12/13/2018	117980 Cici's Pizza	144.00
12/13/2018	117981 Clark, Nancy	387.40
12/13/2018	117982 Koskelin, Brad	71.73
12/13/2018	117983 TASBO	350.00
12/13/2018	117984 Welch, Kimberly	115.50
12/14/2018	117985 Mabank FFA	150.00
12/14/2018	117986 Arrow-Magnolia Internations, Inc.	140.51
12/14/2018	117987 Ascend Learning Holdings, Llc	462.75
12/14/2018	117988 Athens Audio Video, LLC	1,160.00
12/14/2018	117989 Boombah, Inc.	1,803.55
12/14/2018	117990 Borders & Long Oil, Inc.	13,434.26
12/14/2018	117992 BSN Sports.Com	9,079.22
12/14/2018	117993 Butler, Alonzo	85.00
12/14/2018	117994 CDWG Solutions	23,047.15
12/14/2018	117995 Certified Labs	1,565.00
12/14/2018	117998 Citi Bank Travel Card	4,222.42
12/14/2018	117999 Daryl Craig Hallmark	330.00
12/14/2018	118000 Dunn, Melanie	155.00
12/14/2018	118001 Dunn's Enterprises	2,509.00
12/14/2018	118002 Gandy Ink	895.00
12/14/2018	118003 Gemmell Enterprises, LLC	113.65
12/14/2018	118004 James L. Pate Inc.	257.00
12/14/2018	118005 Kaufman Athletics	300.00
12/14/2018	118006 Kotara, Ronald	65.00
12/14/2018	118007 Lawson Products, Inc.	540.81
12/14/2018	118008 Malakoff Athletics	375.00
12/14/2018	118009 Marks Plumbing Parts	219.78
12/14/2018	118010 Nepris, Inc	500.00
12/14/2018	118011 Parker, Marci	85.00
12/14/2018	118012 Perma-Bound	860.39
12/14/2018	118013 Pinnacle Medical Management Corp	150.00
12/14/2018	118014 Quill Corporation	314.03
12/14/2018	118015 Sommers Associates	3,353.40
12/14/2018	118016 Inspirit Athletics	943.80
12/14/2018	118017 Terrell Isd Print Shop	182.70
12/14/2018	118018 Western Psychological	302.50
12/17/2018	118019 Kaufman Co. Tax Assesor	93.75

12/18/2018	118020 Atmos Energy	5,102.83
12/18/2018	118021 Bear Auto Glass	225.00
12/18/2018	118022 Beasley, John	85.00
12/18/2018	118023 Beast Up Gear, Llc	3,924.54
12/18/2018	118024 Blawks, Michael	120.00
12/18/2018	118025 Brantley, Wendy	103.41
12/18/2018	118026 Brown, Keith	135.00
12/18/2018	118027 Brownsboro Athletic Booster Club	325.00
12/18/2018	118028 Careflite	500.00
12/18/2018	118029 Cedar Creek Drywall	1,950.00
12/18/2018	118030 Citi Bank Travel Card	414.92
12/18/2018	118031 Clark, Dustin	241.60
12/18/2018	118032 Clark, Nancy	101.94
12/18/2018	118033 Clay Ewell Education Services	330.00
12/18/2018	118034 Conner, Otis	135.00
12/18/2018	118035 Crandall Athletic Dept.	300.00
12/18/2018	118036 Direct Energy Marketing Inc Db a Direct	144.39
12/18/2018	118037 ECCF Water	47.80
12/18/2018	118038 Eustace I. S. D.	350.00
12/18/2018	118039 WEX	94.15
12/18/2018	118040 Fairfield Isd	600.00
12/18/2018	118041 German, Bryan	85.00
12/18/2018	118042 Grafix Plus	1,188.25
12/18/2018	118043 Groom & Son Hardware	71.82
12/18/2018	118044 Guitter, Noelia	254.66
12/18/2018	118045 Huff, Kitty	309.55
12/18/2018	118046 Kaufman Athletics	400.00
12/18/2018	118047 Kimball Midwest	370.40
12/18/2018	118048 Koskelin, Brad	836.55
12/18/2018	118049 Lindsley, Catherine	175.00
12/18/2018	118050 Lindsley, Kelly	500.00
12/18/2018	118051 Mabank Animal Hospital	180.00
12/18/2018	118052 Mabank Food Services Dept	100.00
12/18/2018	118053 Mabank Food Services Dept	16.17
12/19/2018	118053 Mabank Food Services Dept	(16.17)
12/18/2018	118054 Mabank Food Services Dept	261.12
12/18/2018	118055 Massey, Christopher	19.68
12/18/2018	118056 Mitchell Welding Supply	496.55
12/18/2018	118057 Pearson Assessments	142.00
12/18/2018	118058 Plak Smackers Inc.	216.89
12/18/2018	118059 Powell Motor Parts	1,222.34
12/18/2018	118060 Pride Of Texas Music Festival	1,685.00
12/18/2018	118061 Quitman ISD	350.00
12/18/2018	118062 Rorie, Dianne	40.00
12/18/2018	118063 Rush Bus Center	690.00



12/18/2018	118064 Satterwhite, Jes	40.00
12/18/2018	118065 Scoggins, Kelly	93.00
12/18/2018	118066 Southern Tire Mart, LLC	1,710.40
12/18/2018	118067 Southwest International Trucks Inc.	701.56
12/18/2018	118068 Strum, Aaron	140.00
12/18/2018	118069 Subway	331.50
12/18/2018	118070 Sunnyvale ISD	600.00
12/18/2018	118071 TASB	6,837.42
12/18/2018	118072 Texas Counseling Assoc	175.00
12/18/2018	118073 Templin, Steve	180.94
12/18/2018	118074 THSPA	75.00
12/18/2018	118075 THSWPA	75.00
12/18/2018	118076 Trevino, Ivan	300.00
12/18/2018	118077 TX Athletics Co.	178.00
12/18/2018	118078 Wal-Mart	39.74
12/18/2018	118079 Welch, Kimberly	8.99
12/18/2018	118080 Whataburger	92.95
12/18/2018	118081 Wills Point Athletics	500.00
12/18/2018	118082 Tavi'S Restaraunt	485.75
12/20/2018	118083 Atmos Energy	324.81
12/20/2018	118084 BNR Pit Grill	372.04
12/20/2018	118085 BPA Area III Region I	209.00
12/20/2018	118086 Bradshaw, Keith	200.00
12/20/2018	118087 Brockman, Scott	100.00
12/20/2018	118088 Brown, Keith	135.00
12/20/2018	118089 Canales, Florida	54.70
12/20/2018	118090 Capehart, Chelsea	193.14
12/20/2018	118091 Carraway, Derrence	135.00
12/20/2018	118092 Carter, Evelyn	62.00
12/20/2018	118093 CDWG Solutions	1,296.00
12/20/2018	118094 Cici's Pizza	150.00
12/20/2018	118095 Concourse Team Express, Llc	821.25
12/20/2018	118096 Douglas, Greg	170.00
12/20/2018	118097 Grafix Plus	410.00
12/20/2018	118098 Great American Opport., Inc	9,618.30
12/20/2018	118099 Green, Cory	85.00
12/20/2018	118100 Greer, Joe	85.00
12/20/2018	118101 Guitier, Noelia	79.98
12/20/2018	118102 Haney, Tina	375.04
12/20/2018	118103 Hobart Corp.	120.74
12/20/2018	118104 Hoshizaki South Central D.C. Inc.	72.42
12/20/2018	118105 Houghton Mifflin Company	335.45
12/20/2018	118106 Hyde, J.	148.09
12/20/2018	118107 School Specialty Inc	418.61
12/20/2018	118108 Mabank Food Services Dept	182.05

12/20/2018	118109 Mabank Floral and Gifts	363.50
12/20/2018	118110 Macgill & Company	43.39
12/20/2018	118111 McAllister, Melanie	187.01
12/20/2018	118112 Mccombs, Kevin	230.00
12/20/2018	118113 Mitchell Welding Supply	499.00
12/20/2018	118114 Morgan, Scott	65.00
12/20/2018	118115 MSB Consulting	27,916.19
12/20/2018	118116 Murr, Estelle	3,750.00
12/20/2018	118117 Pearson Assessments	110.00
12/20/2018	118118 Nicholson, Vince	165.00
12/20/2018	118119 Oriental Trading Co., Inc.	331.17
12/20/2018	118120 Pender's Music Company	59.13
12/20/2018	118121 Cochrans Cafeteria	172.06
12/20/2018	118122 Quill Corporation	497.55
12/20/2018	118123 Really Good Stuff	38.78
12/20/2018	118124 Rice Isd	700.00
12/20/2018	118125 Sign Gypsies Cedar Creek Lake	300.00
12/20/2018	118126 Smith Lambright, P.C.	6,000.00
12/20/2018	118127 Smith, Tiffany	183.13
12/20/2018	118128 Spectrum Corporation	480.00
12/20/2018	118129 SuddenLink Wellness 721111501	52.13
12/20/2018	118130 Suddenlink Telephone 721115701	61.58
12/20/2018	118131 Sutton, Karli	98.00
12/20/2018	118132 Swank Movie Licensing Usa	531.00
12/20/2018	118133 Troup Isd	300.00
12/20/2018	118134 Turner, Kelli	30.00
12/20/2018	118135 University Interscholastic League	191.00
12/20/2018	118136 Van Football Assoc	1,200.00
12/20/2018	118137 Wagner, Christina	137.51
12/20/2018	118138 West, Greg	115.00
12/20/2018	118139 Whataburger	86.95
12/20/2018	118140 Zervakos, Jessica	70.24
12/20/2018	118141 Gaylord Texan Resort & Conv Center	3,052.46
12/20/2018	118142 Little Elm Band Boosters	850.00
12/20/2018	118143 Marshall, Dr. Russell	234.84
12/31/2018	118144 Akins, Monica	35.53
12/31/2018	118145 Burnett Family Tire of Mabank, LLC	80.00
12/31/2018	118146 Clark, Nancy	97.01
12/31/2018	118147 Dillingham, John	33.84
12/31/2018	118148 Dupuch, Jr, James	85.00
12/31/2018	118149 Dyer, Angela	72.16
12/31/2018	118150 Gonzales, John	21.75
12/31/2018	118151 Lindsley, Kelly	430.00
12/31/2018	118152 Mabank Food Services Dept	109.79
12/31/2018	118153 Mabank Food Services Dept	60.00

12/31/2018	118154 Mabank Floral and Gifts	45.00
12/31/2018	118155 Rowley, Michael	476.00
12/31/2018	118156 Strum, Hilary	23.00
12/31/2018	118157 Thomason Piano Service	580.00
12/31/2018	118158 Texas Department Of Licensing	140.00
12/31/2018	18191230 Mabank ISD Payroll	1,993,996.56
12/31/2018	18191231 Mabank ISD Payroll	56,021.37
12/3/2018	181900099 Amazon Capitol Services	248.69
12/3/2018	181900100 Galan, Jonathan	107.09
12/6/2018	181900102 Amazon Capitol Services	578.23
12/10/2018	181900103 Amazon Capitol Services	988.28
12/10/2018	181900104 Keeling, Mallory	37.93
12/10/2018	181900105 Knauer, Sarah	102.73
12/10/2018	181900106 Logical Business dot Net. Inc.	2,500.00
12/10/2018	181900107 Schauer, Michelle	28.67
12/12/2018	181900108 Staples Contract & Comm., Inc	24.34
12/12/2018	181900109 Stretch N Grow Of Forney	220.00
12/14/2018	181900112 Amazon Capitol Services	829.53
12/14/2018	181900113 Staples Contract & Comm., Inc	406.26
12/18/2018	181900114 Amazon Capitol Services	42.18
12/20/2018	181900115 Amazon Capitol Services	1,581.83
12/31/2018	181900117 Galan, Jonathan	93.14
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