
MABANK ISD
Monthly Check Register (Dates: 11/01/18 - 11/30/18)

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
11/13/2018	117078	Texas Technology Student Association	(307.00)
11/2/2018	117201	Jordan, Jason	(100.00)
11/2/2018	117249	Alert Services Inc	43.60
11/2/2018	117250	Ashley, Jeremy	40.00
11/2/2018	117251	Bivins, Jessica	85.00
11/2/2018	117252	Burckel, Brad	120.00
11/2/2018	117253	CDWG Solutions	27,132.00
11/2/2018	117254	Cedar Creek Drywall	1,820.00
11/2/2018	117255	Chandlers Cleaners	860.32
11/2/2018	117256	City Of Mabank - Water	7,539.27
11/2/2018	117257	Coburn's	597.30
11/2/2018	117258	Craig, Candace	85.00
11/2/2018	117259	Dubose, Jeff	1,275.12
11/2/2018	117260	ESCREG10 ESC Region 10	6,500.00
11/2/2018	117261	Ez Sign	50.00
11/2/2018	117262	Failure Free Reading	450.00
11/2/2018	117263	Four C's Trophies and Things	28.00
11/2/2018	117264	Guitar, Noelia	20.47
11/2/2018	117265	Haack, Sandra	33.25
11/2/2018	117266	Hilton Garden Inn	4,280.48
11/2/2018	117267	Jones, Mike	120.00
11/2/2018	117268	Kimball Midwest	199.00
11/2/2018	117269	Kirk, Michael	85.00
11/2/2018	117270	Lawson Products, Inc.	688.44
11/2/2018	117271	Lee, Jeff	274.68
11/2/2018	117272	Lowman Consulting Llc	2,000.00
11/2/2018	117273	Mabank Food Services Dept	126.85
11/2/2018	117274	Marshall, Dr. Russell	1,280.90
11/2/2018	117275	Massey, Christopher	140.82
11/2/2018	117276	Mc Kay's Music Inc.	10.99
11/2/2018	117277	Pate, Kevyn	12.76
11/2/2018	117278	Quill Corporation	100.31
11/2/2018	117279	Sam Houston State University	500.00
11/2/2018	117281	Sams	4,210.13
11/2/2018	117282	Schaeffer, Benjamin	120.00
11/2/2018	117283	Schaefer, Courtney	92.45
11/2/2018	117284	Schlebach-Cook, Karla	324.00
11/2/2018	117285	Schminkey, Raymond	120.00
11/2/2018	117286	Teel, Linda	150.00

11/2/2018	117287 Terrell Isd Print Shop	62.00
11/2/2018	117288 Oakwood Solutions DbA The Conover Company	2,000.00
11/2/2018	117289 Thomas, Deborah	150.00
11/2/2018	117290 Thompson, Joshua	120.00
11/2/2018	117291 Tri-County Ford	2,687.20
11/2/2018	117292 Vetoni's	122.50
11/2/2018	117293 Vicky's BBQ	85.41
11/2/2018	117294 Wiley, Stephanie	200.00
11/2/2018	117295 Williams, Aaron	522.91
11/2/2018	117296 Williams, Hannah	276.14
11/2/2018	117297 Winn, Diana	50.00
11/2/2018	117298 Jordan, Justin	100.00
11/2/2018	117299 AdWeb Communications	259.00
11/2/2018	117300 Akins, Monica	18.75
11/2/2018	117301 Cheerleading Company, Inc	1,351.20
11/2/2018	117302 Dally Sr., Thomas	130.00
11/2/2018	117303 Dierke, Michael	140.00
11/2/2018	117304 Dillingham, John	69.55
11/2/2018	117305 Gandy Ink	1,025.10
11/2/2018	117306 GCA Services Group of TX, LP	78,939.24
11/2/2018	117307 Gonzales, John	96.09
11/2/2018	117308 Harris, Sheryl	65.00
11/2/2018	117309 HM Receivables Co LLC	1,982.38
11/2/2018	117310 Jive Communications	6,298.42
11/2/2018	117311 Kaufman County Leadership	15.00
11/2/2018	117312 Kaufman Co. Tax Assesor	42,983.10
11/2/2018	117313 Nasco	568.01
11/2/2018	117314 Perma-Bound	798.15
11/2/2018	117315 Peterson, David	65.00
11/2/2018	117316 Remington Alarm Systems, Inc	320.00
11/2/2018	117317 Rush Bus Center	3,026.68
11/2/2018	117318 Southern Tire Mart, LLC	1,799.60
11/2/2018	117319 Stetson and Associates, Inc.	500.00
11/2/2018	117320 Wellman, Jerry	130.00
11/2/2018	117321 Williams, Payton	85.00
11/5/2018	117322 Breakout, Inc	800.00
11/5/2018	117323 Deca Images	752.00
11/5/2018	117324 ESCREG10 ESC Region 10	600.00
11/5/2018	117325 FCCLA Natl Cluster Meeting	224.00
11/15/2018	117325 FCCLA Natl Cluster Meeting	(224.00)
11/5/2018	117326 Fortenberry Pipe & Supply	1,913.00
11/5/2018	117327 James L. Pate Inc.	1,104.00
11/5/2018	117328 Marshall, Dr. Russell	261.49
11/5/2018	117329 Pate, Kevyn	13.78
11/5/2018	117330 Shay Leigh Sipe	289.25
11/5/2018	117331 Warren Instr Network, Llc	816.00
11/6/2018	117332 Advantage Office Products, LLC	55.75

11/6/2018	117333 Ann Cavan	33.79
11/6/2018	117334 Capehart, Chelsea	88.74
11/6/2018	117335 Dyer, Angela	93.23
11/6/2018	117336 Groom & Son Hardware	7,566.22
11/6/2018	117337 Lindale Isd	385.00
11/6/2018	117338 Lowe's Companies.,	1,482.96
11/6/2018	117339 Melissa Independent School District	45.00
11/6/2018	117340 Quill Corporation	755.55
11/6/2018	117341 Rhea, Anna	369.00
11/6/2018	117342 Rhea, Anna	56.00
11/6/2018	117343 Robbins, Angela	55.15
11/6/2018	117344 Sommers Associates	1,384.16
11/6/2018	117345 Stokes, Rachel	59.97
11/6/2018	117346 Wenger Corporation	12,174.00
11/8/2018	117347 AACA	109.79
11/8/2018	117348 AG Power Inc.	99.42
11/8/2018	117349 Asw Enterprises	65.00
11/8/2018	117350 Biomedical Engineering Technicians, Inc	1,154.15
11/8/2018	117351 Briggs Equipment	1,153.00
11/8/2018	117352 Brown, Keith	85.00
11/30/2018	117352 Brown, Keith	(85.00)
11/8/2018	117353 Claims Admin. Services, Inc.	4,262.06
11/8/2018	117354 CDWG Solutions	3,900.00
11/8/2018	117354 CDWG Solutions	(3,900.00)
11/8/2018	117355 Certified Labs	1,565.00
11/8/2018	117356 Conner, Otis	85.00
11/8/2018	117357 Darrell's Snack Sales	375.55
11/8/2018	117358 Elliott Electric Supply	190.55
11/8/2018	117359 Flatt Stationers, Inc.	54.42
11/8/2018	117360 Follett Library Company	366.50
11/8/2018	117361 Gandy Ink	216.00
11/8/2018	117362 Greene, Jarell	115.00
11/8/2018	117363 Guter, Noelia	181.90
11/8/2018	117364 Hobbs Pest Management	900.00
11/8/2018	117365 Jeffrey B Hinkle Db a Joy	225.00
11/8/2018	117366 Kelley Blaine Db a The Hydrangea House	135.00
11/8/2018	117367 Kimball Midwest	319.06
11/8/2018	117368 Kids Services, Inc	1,105.00
11/8/2018	117369 Lindsley, Catherine	71.03
11/8/2018	117370 Lindsley, Kelly	600.00
11/8/2018	117371 Luberg, Leslie	39.24
11/8/2018	117372 Mabank Food Services Dept	21.25
11/8/2018	117373 Mabank Floral and Gifts	10.00
11/8/2018	117374 Marshall, Dr. Russell	692.46
11/8/2018	117375 Massey, Christopher	67.61
11/8/2018	117376 Mc Kay's Music Inc.	4,747.12
11/8/2018	117377 Methods & Solutions, Inc	300.00

11/8/2018	117378 New, Rodger JR	717.50
11/8/2018	117379 Quill Corporation	162.34
11/8/2018	117380 Republic Services # 069	4,006.48
11/8/2018	117381 Selmon, Dierdre	85.00
11/8/2018	117382 Skyward Accounting Dept.	200.00
11/8/2018	117383 Southeastern Apparel	99.00
11/8/2018	117384 TX Athletics Co.	338.00
11/8/2018	117385 University of Texas at Tyler	250.00
11/8/2018	117386 West, Greg	115.00
11/8/2018	117387 Word, Audra	132.90
11/8/2018	117388 CDWG Solutions	1,236.00
11/12/2018	117389 Teague Chevrolet-Buick, Inc.	11,857.00
11/12/2018	117390 Hector's Restaurant	128.85
11/12/2018	117391 Victorian Lady Tea Room	123.75
11/13/2018	117392 Airflow Solutions, Inc	346.39
11/13/2018	117393 Allen, Kristal	60.00
11/13/2018	117394 America Team Sports	232.00
11/13/2018	117395 Ashley, Jeremy	40.00
11/13/2018	117396 Athens ISD	293.33
11/13/2018	117397 Bables, Rashaad	115.00
11/13/2018	117398 Bailey, Taylor	28.72
11/13/2018	117399 Bencorp	347.50
11/13/2018	117400 Braddock Therapy Services, Llc	7,091.65
11/13/2018	117401 Brown, Keith	165.00
11/30/2018	117401 Brown, Keith	(165.00)
11/13/2018	117402 Butler, Alonzo	430.00
11/13/2018	117403 Cedar Creek Drywall	357.50
11/13/2018	117404 Chaffin, Russell	125.00
11/13/2018	117405 Dubose, Jeff	435.12
11/13/2018	117406 Dunlap, James	5,000.00
11/13/2018	117407 Follett School Solutions, Inc.	705.00
11/13/2018	117408 Foster, Roger	154.00
11/13/2018	117409 France, Josh	125.00
11/13/2018	117410 Galls	452.72
11/13/2018	117411 Greene, Jarell	380.00
11/13/2018	117412 Haack, Sandra	40.13
11/13/2018	117413 Hale, Tabitha	26.92
11/13/2018	117414 Hexco, Inc.	59.10
11/13/2018	117415 Hudson, Carrie	41.42
11/13/2018	117416 Hummel, John	165.00
11/13/2018	117417 Jenkins, Jeffrey	125.00
11/13/2018	117418 Kirby, Stacy	500.00
11/13/2018	117419 Knauer, Sarah	89.27
11/13/2018	117420 Kotara, Ronald	380.00
11/13/2018	117421 Lambert, Evan	165.00
11/13/2018	117422 Mabank Food Services Dept	6,065.00
11/13/2018	117423 Mabank Floral and Gifts	111.45

11/13/2018	117424 Mebane, Terry	125.00
11/13/2018	117425 Mills, Scottie	215.00
11/13/2018	117426 Mitchell Welding Supply	154.12
11/13/2018	117427 Moorhead, Jessica	40.05
11/13/2018	117428 Morgan, Scott	165.00
11/13/2018	117429 MSB Consulting	622.07
11/13/2018	117430 Nap's Supplies, Inc.	203.69
11/13/2018	117431 O'Neal, Stephen	125.00
11/13/2018	117432 Pam Lewis	19.34
11/13/2018	117433 Parker, Marci	165.00
11/13/2018	117434 Peek, Mike	165.00
11/13/2018	117435 Pinnacle Medical Management Corp	105.00
11/13/2018	117436 Powell Motor Parts	1,703.99
11/13/2018	117437 Quill Corporation	143.77
11/13/2018	117438 Selmon, Dierdre	165.00
11/13/2018	117439 Sherwin-Williams	1,328.59
11/13/2018	117440 Smith, Adrienne	71.72
11/13/2018	117441 Southwest International Trucks Inc.	914.77
11/13/2018	117441 Southwest International Trucks Inc.	(914.77)
11/13/2018	117442 Stancliffe, Renee	90.25
11/13/2018	117443 Story Electric	1,271.89
11/13/2018	117444 Summit Integration Systems	275.00
11/13/2018	117445 TECHNOLOGY SUDENT ASSOCIATION	307.00
11/13/2018	117446 Texas Fire & Sound	1,236.00
11/13/2018	117447 Trout's Appliance	38.90
11/13/2018	117448 TVCC	2,200.00
11/13/2018	117449 Tyler Truck Center	283.46
11/13/2018	117450 Tyner, Matthew	115.00
11/13/2018	117451 Uber Prints.com	1,163.50
11/13/2018	117452 University Interscholastic League	15.00
11/13/2018	117453 Wakefield, Dana	10.00
11/13/2018	117454 Ware, Eric	125.00
11/13/2018	117455 Welch, Robin	45.67
11/13/2018	117456 Welch, Robin	75.00
11/13/2018	117457 Western-Brw Paper Co, Inc	575.00
11/13/2018	117458 White, Sherrie	45.78
11/13/2018	117459 Williams, Joseph	115.00
11/13/2018	117460 Southwest International Trucks Inc.	596.42
11/14/2018	117461 Team Sports	1,172.00
11/14/2018	117462 Adams, William	40.15
11/14/2018	117463 Athletic Supply	1,164.72
11/14/2018	117464 Borders & Long Oil, Inc.	16,005.32
11/14/2018	117465 Daniel's Repair Services	8,500.00
11/14/2018	117466 Diane Haan-Bakke Db a Better	500.00
11/14/2018	117467 Garland/dbs, Inc.	3,327.00
11/14/2018	117468 Gemmell Enterprises, LLC	59.25
11/14/2018	117469 Guter, Noelia	72.42

11/14/2018	117470 Macgill & Company	1,003.40
11/14/2018	117471 Mentoring Minds	547.80
11/14/2018	117472 Morse, Michelle	812.27
11/14/2018	117473 Pearson Assessments	360.00
11/14/2018	117474 Price International	1,193.10
11/14/2018	117475 Quill Corporation	189.43
11/14/2018	117476 Robotics Education & Competition Found., Inc	85.00
11/14/2018	117477 Southwest International Trucks Inc.	189.47
11/14/2018	117478 Story Electric	759.00
11/14/2018	117479 The Lampo Group, Inc	764.34
11/14/2018	117480 The Rodeo Monogram Shop	175.00
11/14/2018	117481 Tyler Truck Center	2,054.73
11/15/2018	117482 Boyett, Eric	70.01
11/15/2018	117483 Boyett, Tiffany	300.00
11/15/2018	117484 Bradshaw, Keith	100.00
11/15/2018	117485 Capelle, Janis	1,200.00
11/15/2018	117486 Doss, Edward	100.00
11/15/2018	117487 Dubose, Jeff	172.76
11/15/2018	117488 DuBose, Valerie	300.00
11/15/2018	117489 Jordan, Justin	100.00
11/15/2018	117490 Main, Michael	100.00
11/15/2018	117491 Mcfarland, Oscar	100.00
11/15/2018	117492 Overmoe, Kirk	1,200.00
11/15/2018	117493 Perot Museum of Nature and Science	666.00
11/15/2018	117494 Cochrans Cafeteria	650.00
11/15/2018	117495 Watt, Alicia	300.00
11/15/2018	117497 Brookshire's Grocery Co.	902.33
11/15/2018	117498 Chem-Serv, Inc.	90.00
11/15/2018	117499 Fisher, Hunter	635.00
11/15/2018	117500 Powell Motor Parts	331.77
11/15/2018	117501 Ray, Elisha	100.00
11/15/2018	117502 Subway	162.00
11/15/2018	117503 Universal Time Equipment Company	66.00
11/15/2018	117505 Brookshires	983.94
11/15/2018	117506 ASE - NATEF	19.00
11/15/2018	117507 Bivins, Sarah	63.67
11/15/2018	117508 Grimes, Bryan	30.00
11/15/2018	117509 Mcsperitt, Kenneth	300.00
11/15/2018	117510 New, Rodger JR	682.50
11/16/2018	117511 A+ Computer Science	180.00
11/16/2018	117512 Atmos Energy	30.48
11/16/2018	117513 Atmos Energy	123.83
11/16/2018	117514 Atmos Energy	512.77
11/16/2018	117515 Atmos Energy	111.14
11/16/2018	117516 Atmos Energy	49.80
11/16/2018	117517 Atmos Energy	1,106.15
11/16/2018	117518 ATSSB Region III	720.00

11/16/2018	117519 Bradshaw, Keith	100.00
11/16/2018	117520 CDWG Solutions	282.46
11/16/2018	117521 Citi Bank Travel Card	224.00
11/16/2018	117522 Dallas Mavericks	1,330.00
11/16/2018	117523 Dallas Theater Center	950.00
11/16/2018	117524 The DBQ Project	702.00
11/16/2018	117525 Delgado, Denise	2,200.00
11/16/2018	117526 Demco, Inc.	192.91
11/16/2018	117527 Derosa, Debbie	102.89
11/16/2018	117528 DeSoto Janitorial Supply	748.00
11/16/2018	117529 Dramatic Publishing	21.89
11/16/2018	117530 ESGI	350.00
11/16/2018	117531 Follett School Solutions, Inc.	176.25
11/16/2018	117532 Gandy Ink	733.90
11/16/2018	117533 Gaylord Texan Resort & Conv Center	3,052.46
11/16/2018	117534 Grafix Plus	516.25
11/16/2018	117535 GT Distributors	21.92
11/16/2018	117536 Howard, Shelley	200.00
11/16/2018	117537 Hudson, Zachary	187.15
11/16/2018	117538 James L. Pate Inc.	2,990.00
11/16/2018	117539 Kamico Instructional Media, Inc.	51.90
11/16/2018	117540 Kimball Midwest	605.14
11/16/2018	117541 Lafon, Rhonda	200.00
11/16/2018	117542 Lindsley, Catherine	113.00
11/16/2018	117543 Lindsley, Kelly	220.00
11/16/2018	117544 Mabank Food Services Dept	125.00
11/16/2018	117545 Mabank Food Services Dept	100.00
11/27/2018	117545 Mabank Food Services Dept	(100.00)
11/16/2018	117546 Manning, Rhonda	1,542.72
11/16/2018	117547 Medieval Times	1,470.77
11/16/2018	117548 MSB Consulting	379.87
11/16/2018	117549 NETRMA Processing	3.49
11/16/2018	117550 Office Depot	286.78
11/16/2018	117551 Quill Corporation	24.92
11/16/2018	117552 Really Good Stuff	159.89
11/16/2018	117553 Scott Tuley	625.00
11/16/2018	117554 Sell, Megan	150.00
11/16/2018	117555 Shell Fleet Plus Processing Center	442.04
11/16/2018	117556 Smith, Tiffany	183.19
11/16/2018	117557 Snap-On Incorporated	892.19
11/16/2018	117558 Southern Tire Mart, LLC	6,232.00
11/16/2018	117559 Stage Accents	1,108.86
11/16/2018	117560 Teel, Linda	50.00
11/16/2018	117561 Terresa S. Gourley	500.00
11/16/2018	117562 The Lab	1,035.00
11/16/2018	117563 Tyler Truck Center	1,705.62
11/16/2018	117564 Walsworth Publishing	1,005.53

11/16/2018	117565 Western-Brw Paper Co, Inc	2,213.75
11/16/2018	117566 Williams, Hannah	1,963.36
11/16/2018	117567 Yale, Samantha	11.44
11/27/2018	117568 AACA	25.06
11/27/2018	117569 America Team Sports	2,084.24
11/27/2018	117570 Apple Computer	897.00
11/27/2018	117571 Best of Texas	479.94
11/27/2018	117572 Boyett, Tiffany	300.00
11/27/2018	117573 Capehart, Chelsea	270.97
11/27/2018	117574 Carter, Evelyn	114.24
11/27/2018	117576 CDWG Solutions	8,544.15
11/27/2018	117577 Cheerleading Company, Inc	547.83
11/27/2018	117580 Citi Bank Travel Card	4,136.56
11/27/2018	117581 ESCREG10 ESC Region 10	597.00
11/27/2018	117582 ESCREG7 ESC Region 7	3,087.34
11/27/2018	117583 E.T.A. hand 2 mind	74.36
11/27/2018	117584 Galls	224.68
11/27/2018	117585 Garlitz, Seth	215.00
11/27/2018	117586 Hartman Publishing	683.28
11/27/2018	117587 Heritage Market	838.45
11/27/2018	117588 Hexco, Inc.	208.10
11/27/2018	117589 Hoshizaki South Central D.C. Inc.	3,451.50
11/27/2018	117590 Kimball Midwest	527.26
11/27/2018	117591 Lawson Products, Inc.	162.00
11/27/2018	117592 Mabank Electric	3,486.67
11/27/2018	117593 Mabank Food Services Dept	327.25
11/27/2018	117594 Marshall, Dr. Russell	84.20
11/27/2018	117595 Mcsperitt, Kenneth	100.00
11/27/2018	117596 Minschew, Linda	34.72
11/27/2018	117597 Mojica, Dena	139.95
11/27/2018	117598 Morgan, Dean	180.00
11/27/2018	117599 National Beta Club	491.99
11/27/2018	117600 Perot Museum of Nature and Science	475.00
11/27/2018	117601 Pinnacle Medical Management Corp	510.00
11/27/2018	117602 Piraino Consulting, Inc.	1,652.40
11/27/2018	117603 Powell Motor Parts	5,266.31
11/27/2018	117604 Quill Corporation	233.00
11/27/2018	117605 Rush Bus Center	3,588.97
11/27/2018	117606 Steve Weiss Music	508.95
11/27/2018	117607 Sugar Rock Design & Photography	125.00
11/27/2018	117608 Swank Movie Licensing Usa	448.00
11/27/2018	117609 Texas A&M University	168.80
11/27/2018	117610 Turner, Clark	165.00
11/27/2018	117611 Tyler Truck Center	1,868.69
11/27/2018	117612 U Rent It	65.00
11/27/2018	117613 Chem-Serv	192.80
11/27/2018	117614 VST Services, LLC & Mazon Assoc., Inc.	600.00

11/27/2018	117615 Watt, Alicia	200.00
11/27/2018	117625 Wal-Mart	5,560.53
11/28/2018	117626 Airflow Solutions, Inc	296.62
11/28/2018	117627 Ascend Learning Holdings, Llc	246.23
11/28/2018	117628 At&T Mobility	576.64
11/28/2018	117629 Bencorp	347.50
11/28/2018	117630 Best of Texas	159.98
11/28/2018	117631 Burkel, Michelle	19.47
11/28/2018	117632 Cavallo Energy Texas, LLC	66,975.12
11/28/2018	117633 CDWG Solutions	1,280.56
11/28/2018	117634 Cedar Creek Drywall	1,137.50
11/28/2018	117635 Centurylink 88598303	631.42
11/28/2018	117636 Certified Labs	5.00
11/28/2018	117637 City Of Mabank - Water	5,036.51
11/28/2018	117638 Derosa, Debbie	104.49
11/28/2018	117639 Doze, Cindy	224.25
11/28/2018	117640 ECCF Water	1,138.68
11/28/2018	117641 ESGI	350.00
11/28/2018	117642 Fedex	73.01
11/28/2018	117643 Guitier, Noelia	197.29
11/28/2018	117644 Lawson Products, Inc.	186.35
11/28/2018	117645 Macdonald, William	100.00
11/28/2018	117646 Macgill & Company	63.91
11/28/2018	117647 Massey, Christopher	48.99
11/28/2018	117648 Mitchell Welding Supply	13.50
11/28/2018	117649 New, Rodger JR	402.50
11/28/2018	117650 Northern Speech Services, Inc	102.26
11/28/2018	117651 Otis Elevator Company	3,853.27
11/28/2018	117652 Paddle Tramps Mfg. Co.	328.00
11/28/2018	117654 Perma-Bound	5,379.89
11/28/2018	117655 Perot Museum of Nature and Science	565.00
11/28/2018	117656 Pinnacle Medical Management Corp	150.00
11/28/2018	117657 Precision Business Machines, Inc.	652.38
11/28/2018	117658 Quill Corporation	717.84
11/28/2018	117659 Realityworks Inc	6,173.85
11/28/2018	117660 Region VII Educational Sevice	2,129.50
11/28/2018	117662 Sams	2,895.42
11/28/2018	117663 SuddenLink Wellness 721111501	52.13
11/28/2018	117664 Suddenlink Circuit 719790101	1,064.08
11/28/2018	117665 Trane Us Inc.	120.88
11/28/2018	117666 Trophies, Inc.	390.00
11/28/2018	117667 U Rent It	280.31
11/28/2018	117668 Unifirst Holdings Inc.	246.95
11/28/2018	117669 Universal Time Equipment Company	263.48
11/28/2018	117670 West Music	50.95
11/28/2018	117671 Yellow Folder, LLC	1,028.90
11/30/2018	117672 806 Technologies, Inc.	3,000.00

11/30/2018	117673 Airflow Solutions, Inc	314.26
11/30/2018	117674 Alvarado Isd	275.00
11/30/2018	117675 Arbet, Greg	85.00
11/30/2018	117676 B&H Photo Video	97.13
11/30/2018	117677 Brewer, Shawn	135.00
11/30/2018	117678 Brown, Keith	335.00
11/30/2018	117679 Chapman, Tonya	60.00
11/30/2018	117680 Clay Ewell Education Services	415.00
11/30/2018	117681 Conrad, Barbie	611.03
11/30/2018	117682 Daniel's Repair Services	800.00
11/30/2018	117683 Davis, Bart	135.00
11/30/2018	117684 Deca Images	64.00
11/30/2018	117685 Foster, Roger	380.00
11/30/2018	117686 German, Bryan	65.00
11/30/2018	117687 GT Distributors	39.99
11/30/2018	117688 HPSO INSURANCE	720.00
11/30/2018	117689 Kotara, Ronald	65.00
11/30/2018	117690 Lindsley, Catherine	30.96
11/30/2018	117691 Morgan, Scott	135.00
11/30/2018	117692 National FFA	570.00
11/30/2018	117693 NCS Pearson, INC	233.00
11/30/2018	117694 Pizza Inn	161.00
11/30/2018	117696 Quill Corporation	1,094.94
11/30/2018	117697 Reserve Accounts	1,000.00
11/30/2018	117698 Robotics Education & Competition Found., Inc	100.00
11/30/2018	117699 Scholastic Book Fair	2,231.42
11/30/2018	117700 Skills Usa Texas Assoc Hs/secondary Division	60.00
11/30/2018	117701 Software 4 Schools	249.00
11/30/2018	117702 Stage Accents	709.41
11/30/2018	117703 Stitches Galore And More	722.00
11/30/2018	117704 Tanner Motor Company	237.50
11/30/2018	117705 Templin, Steve	299.80
11/30/2018	117706 Texas A&M University	285.00
11/30/2018	117707 Texas FFA Association	105.00
11/30/2018	117708 Trinity Concession	260.50
11/30/2018	117709 TX Athletics Co.	1,014.00
11/30/2018	117710 Tyler Truck Center	1,158.27
11/30/2018	117711 West Interactive Services Corp.	6,153.61
11/30/2018	117712 Western-Brw Paper Co, Inc	3,306.25
11/30/2018	117713 Tres Aquilas Enterprises, Llc	122.46
11/30/2018	117714 Williams, Danielle	129.28
11/29/2018	18191130 Mabank ISD Payroll	2,096,222.83
11/30/2018	18191132 Mabank ISD	56,913.96
11/30/2018	18191132 Mabank ISD	(56,913.96)
11/30/2018	18191133 Mabank ISD Payroll	56,913.96
11/2/2018	181900073 Galan, Jonathan	113.25
11/5/2018	181900074 Amazon Capitol Services	32.80

11/5/2018	181900075	Stretch N Grow Of Forney	440.00
11/6/2018	181900076	Amazon Capitol Services	187.48
11/8/2018	181900078	Amazon Capitol Services	1,189.41
11/8/2018	181900079	Staples Contract & Comm., Inc	119.47
11/13/2018	181900080	Chartwells	196,608.37
11/13/2018	181900081	Keeling, Mallory	62.40
11/13/2018	181900082	Logical Business dot Net. Inc.	3,125.00
11/13/2018	181900083	Schauer, Michelle	42.84
11/14/2018	181900084	Amazon Capitol Services	360.01
11/16/2018	181900086	Amazon Capitol Services	5,009.51
11/16/2018	181900087	Staples Contract & Comm., Inc	269.68
11/27/2018	181900093	Amazon Capitol Services	2,297.50
11/28/2018	181900095	Amazon Capitol Services	1,213.00
11/30/2018	181900097	Amazon Capitol Services	1,037.14
11/30/2018	181900098	Eichelbaum Wardell Hansen Powell & Mehl, P.C.	93.52
		Total	2,959,793.84