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MABANK ISD  
Monthly Check Register (Dates: 04/01/18 - 04/30/18)

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CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
4/3/2018	113789	University of TX at Tyler	(250.00)
4/2/2018	114085	Welch, Kimberly	60.00
4/3/2018	114086	Marshall, Dr. Russell	335.33
4/3/2018	114089	Amazon Capitol Services	2,353.83
4/3/2018	114090	Bosch Automotive Service Solutions	349.47
4/3/2018	114091	Brown, Mandi	559.18
4/3/2018	114092	Cardinal's Sport Center, Inc	177.00
4/3/2018	114093	Darrell's Snack Sales	373.50
4/3/2018	114094	Ez Sign	120.00
4/3/2018	114095	Falcon Supply	118.56
4/3/2018	114096	Flags & Poles By Lee	100.00
4/3/2018	114097	Flatt Stationers, Inc.	1,371.92
4/3/2018	114098	Flinn Scientific, Inc	2,130.09
4/3/2018	114099	Gandy Ink	441.00
4/3/2018	114100	GCA Services Group of TX, LP	79,740.66
4/3/2018	114101	Harvey's Exxon & Wrecker Ser.	25.50
4/3/2018	114102	School Specialty Inc	997.88
4/3/2018	114103	Jones School Supply, Inc	139.89
4/3/2018	114104	Kids Services, Inc	651.00
4/3/2018	114105	Lawson Products, Inc.	300.11
4/3/2018	114106	Library Store, Inc.	3,543.99
4/3/2018	114107	Maine College Of Art	545.00
4/3/2018	114108	Media One, LLC	954.00
4/3/2018	114109	Mojica, Dena	18.94
4/3/2018	114110	New, Jr., Rodger	997.50
4/3/2018	114111	Peoples Education	2,365.20
4/3/2018	114114	Quill Corporation	1,945.75
4/3/2018	114115	Republic Services # 069	3,737.96
4/3/2018	114116	Reserve Accounts	1,000.00
4/3/2018	114117	Rush Bus Center	804.48
4/3/2018	114118	Staples Contract & Comm., Inc	273.87
4/3/2018	114119	Teague Chevrolet-Buick, Inc.	47.64
4/3/2018	114120	Team Sports	1,247.00
4/3/2018	114121	TEPSA	1,062.00
4/3/2018	114122	Tyler Truck Center	2,420.50
4/3/2018	114123	Van Zandt Glass & Mirror	6,720.00
4/4/2018	114130	Wal-Mart	4,458.87
4/4/2018	114132	Akins, Monica	19.51
4/4/2018	114133	Allen, Kristal	40.60

4/4/2018	114134 Amazon Capitol Services	827.57
4/4/2018	114135 Big Kahuna Fundraising	8,208.95
4/4/2018	114136 Braddock Therapy Services, Llc	5,199.99
4/4/2018	114137 Bucks Wheel & Equipment	4,455.00
4/4/2018	114138 CDWG Solutions	33,634.67
4/4/2018	114139 Centurylink 313082196	2,099.35
4/4/2018	114140 Data Projections Inc.	5,054.05
4/4/2018	114141 Dillingham, John	91.94
4/4/2018	114142 East Texas Gators & Wildlife Park	924.00
4/4/2018	114143 ESCREG10 ESC Region 10	1,250.00
4/4/2018	114144 Fuel Compliance Service, Inc.	750.00
4/4/2018	114145 Groom & Son Hardware	9,766.78
4/4/2018	114146 Hobbs Pest Management	4,415.00
4/4/2018	114147 Jive Communications	4,900.78
4/4/2018	114148 Lowe's Companies.,	828.73
4/4/2018	114149 Massey, Christopher	32.22
4/4/2018	114150 Media One, LLC	114.00
4/4/2018	114151 Moorhead, Jessica	41.68
4/4/2018	114152 MSB Consulting	172.72
4/4/2018	114153 Office Depot	116.22
4/4/2018	114154 Pam Lewis	24.36
4/4/2018	114156 Quill Corporation	1,653.97
4/4/2018	114157 Schoonover, Bob	77.16
4/4/2018	114158 School Speciality Inc.	36.34
4/4/2018	114159 Pearson Education	156.20
4/4/2018	114160 Slade, Rick	30.00
4/4/2018	114161 Smith, Adrienne	66.10
4/4/2018	114162 Teague Chevrolet-Buick, Inc.	206.80
4/4/2018	114163 The Lab	870.00
4/4/2018	114164 Tour_Rific of Texas	1,218.00
4/4/2018	114165 Welch, Robin	31.94
4/4/2018	114166 Wilson, Trevor	54.94
4/4/2018	114167 Yoakum, Timbra	37.06
4/5/2018	114168 Brantley, Wendy	359.89
4/5/2018	114169 Clark, Dustin	61.00
4/5/2018	114170 Coffee City USA of TX, LLC	200.25
4/5/2018	114171 ESCREG10 ESC Region 10	112.80
4/5/2018	114172 Koskelin, Brad	98.97
4/5/2018	114173 Lindsley, Kelly	250.00
4/5/2018	114174 Mitchell Welding Supply	13.50
4/5/2018	114175 Piper Weatherford	595.00
4/5/2018	114176 Rudman, Tammie	70.00
4/5/2018	114177 Sterbenz, Sharon	36.00
4/5/2018	114178 TX Athletics Co.	332.00
4/5/2018	114179 Texas FFA	21.25
4/5/2018	114180 Williams, Aaron	139.00
4/6/2018	114181 Amazon Capitol Services	2,065.92

4/6/2018	114182 CTAT	335.00
4/6/2018	114183 ESCREG10 ESC Region 10	60.00
4/6/2018	114184 Flatt Stationers, Inc.	2,858.50
4/6/2018	114185 Hall Volvo GMC	281.36
4/6/2018	114186 HM Receivables Co LLC	33.95
4/6/2018	114187 Ozarka Delight Candy Co, Inc	703.08
4/6/2018	114188 Positive Promotions	294.95
4/6/2018	114189 Quill Corporation	101.80
4/6/2018	114190 Rush Bus Center	927.45
4/6/2018	114191 Uber Prints.com	622.40
4/6/2018	114192 Wholesale Supply	1,377.00
4/6/2018	114193 AdWeb Communications	43.50
4/6/2018	114194 Amazon Capitol Services	38.34
4/6/2018	114195 Ann Cavan	27.03
4/6/2018	114196 Bradshaw, Keith	200.00
4/6/2018	114197 Branson On Stage Live	45.00
4/6/2018	114198 Carter, Stefanie	15.00
4/6/2018	114199 Chappell, Josh	3,346.00
4/6/2018	114200 Clay Ewell Education Services	611.00
4/6/2018	114201 Coia, Charles	135.00
4/6/2018	114202 Coleman, John	121.33
4/6/2018	114203 Conner, Dustin	135.00
4/6/2018	114204 Cooper's Tin Shop	135.00
4/6/2018	114205 Cox, Tiffany	700.00
4/6/2018	114206 Derosa, Debbie	384.93
4/6/2018	114207 East Texas Architectural Sheetmetal Llc	5,755.79
4/6/2018	114208 Elliott Electric Supply	1,497.00
4/6/2018	114209 Ennis High School	234.50
4/6/2018	114210 Faronics	2,749.87
4/6/2018	114211 Fortenberry Pipe & Supply	798.85
4/9/2018	114211 Fortenberry Pipe & Supply	(798.85)
4/6/2018	114212 Grafix Plus	1,258.50
4/6/2018	114213 Grounds Guys of Cedar Creek Lake	1,835.48
4/6/2018	114214 Johnson, Tyson	50.00
4/6/2018	114215 KAPCO	128.16
4/6/2018	114216 Kirk, Michael	150.08
4/6/2018	114217 Mabank Floral and Gifts	100.00
4/6/2018	114218 Main, Michael	200.00
4/6/2018	114219 The Master Teacher Inc	118.91
4/6/2018	114220 McBryde, Rachel	6,370.00
4/6/2018	114221 Raising Canes Restuarants, Llc	182.00
4/6/2018	114222 Repair Center, LLC	89.99
4/6/2018	114223 Robbins, Angela	40.11
4/6/2018	114224 Rogers, Ricky	186.00
4/6/2018	114225 Pearson Education	179.98
4/6/2018	114226 Sherwin-Williams	869.80
4/6/2018	114227 Step Up To The TAKS	252.50

4/6/2018	114228 Strain, Oscar	190.00
4/6/2018	114229 TEPSA	199.00
4/6/2018	114230 Thornton, William	110.10
4/6/2018	114231 Trahern, Mickey	200.00
4/6/2018	114232 Trane Us Inc.	778.64
4/6/2018	114234 U Rent It	2,016.53
4/6/2018	114235 Williams, Aaron	101.16
4/6/2018	114236 Williams, Hannah	381.63
4/9/2018	114237 Amazon Capitol Services	125.86
4/9/2018	114238 American Agroproducts	642.50
4/9/2018	114239 Book Systems	1,833.00
4/9/2018	114240 Bowker, Cass	400.00
4/9/2018	114241 BSN Sports.Com	3,262.90
4/9/2018	114242 Fortenberry Pipe & Supply	798.85
4/9/2018	114243 Four C's Trophies and Things	375.00
4/9/2018	114244 Hometown Cinemas	250.00
4/9/2018	114245 INZER Advance Designs	187.99
4/9/2018	114246 Jalopy Joes	95.00
4/9/2018	114247 Koskelin, Brad	434.10
4/9/2018	114248 Pearson Assessments	467.55
4/9/2018	114249 Plak Smackers Inc.	252.14
4/9/2018	114250 Sullivan Supply	1,465.39
4/9/2018	114251 Tammy D. Watson	345.00
4/9/2018	114252 Terrell Isd Print Shop	156.95
4/9/2018	114253 Texas Instruments Incorporated	1,650.00
4/9/2018	114254 Theatrefolk Ltd.	111.00
4/9/2018	114255 Thornell, Rachael	36.41
4/9/2018	114256 Varsity Brands Holding Co., Inc.	596.00
4/9/2018	114257 Wilco Service Center	595.00
4/11/2018	114259 Amazon Capitol Services	1,350.77
4/11/2018	114260 Big Game Sports, Inc.	1,203.10
4/11/2018	114261 Buy Lo	349.53
4/11/2018	114262 CDWG Solutions	2,417.30
4/11/2018	114263 Certified Labs	1,565.00
4/11/2018	114264 Cintas Corporation #495	368.12
4/11/2018	114265 Clay Ewell Education Services	119.00
4/11/2018	114266 Cooper's Tin Shop	282.50
4/11/2018	114267 Curriculum Associate Inc	607.04
4/11/2018	114268 DeSoto Janitorial Supply	327.25
4/11/2018	114269 East Texas Gators & Wildlife Park	588.00
4/11/2018	114270 Wright Express FSC	284.74
4/11/2018	114271 Flags & Poles By Lee	1,044.00
4/11/2018	114272 Gandy Ink	1,177.80
4/11/2018	114273 Gerich, Travis	2,513.00
4/11/2018	114274 Hargis, Stephen	120.00
4/11/2018	114275 HeartSafe America, Inc.	1,021.98
4/11/2018	114276 IDN-Acme, Inc.	886.95

4/11/2018	114277 James L. Pate Inc.	195.00
4/11/2018	114278 Jaspers, Adam	36.00
4/11/2018	114279 Jones School Supply, Inc	938.70
4/11/2018	114280 Jsp Holdings Db	499.29
4/11/2018	114281 KAPCO	46.75
4/11/2018	114282 Kearney Trailers, LLC	10,548.00
4/11/2018	114283 Kimball Midwest	98.04
4/11/2018	114284 Koskelin, Shela	199.00
4/11/2018	114285 Lindsley, Catherine	1,578.00
4/11/2018	114286 Mabank Athletic Boosters	840.00
4/11/2018	114287 Mabank Food Services Dept	12,627.05
4/11/2018	114288 Macgill & Company	23.59
4/11/2018	114288 Macgill & Company	(23.59)
4/11/2018	114289 Motionwear Llc	4,793.10
4/11/2018	114290 New, Jr., Rodger	1,312.50
4/11/2018	114291 O'Reilly Auto Parts	92.98
4/11/2018	114292 Qiagen, Inc	293.66
4/11/2018	114293 Quill Corporation	1,870.04
4/11/2018	114294 Staples Contract & Comm., Inc	271.76
4/11/2018	114295 Story Electric	908.35
4/11/2018	114296 Quill Corporation	23.59
4/13/2018	114298 Amazon Capitol Services	496.71
4/13/2018	114299 ASE - NATEF	95.00
4/13/2018	114300 Athens Audio Video, LLC	6,700.00
4/13/2018	114301 Balfour NORTH EAST TEXAS	809.39
4/13/2018	114302 Best of Texas	179.97
4/13/2018	114303 Brantley, Wendy	667.91
4/13/2018	114304 Burk, Patricia	18.34
4/13/2018	114305 Chidichimo, Holly	51.81
4/13/2018	114306 Ennis High School	106.50
4/13/2018	114307 Evans, Randy	160.10
4/13/2018	114308 First Baptist Church Of Mabank	100.00
4/13/2018	114309 Flatt Stationers, Inc.	1,601.30
4/13/2018	114310 Four C's Trophies and Things	265.00
4/13/2018	114311 Guitier, Noelia	80.25
4/13/2018	114312 Henderson County	200.00
4/13/2018	114313 Jw Food Services Inc.	90.92
4/13/2018	114314 Lee, Jeff	67.32
4/13/2018	114315 Lindsley, Catherine	26.93
4/13/2018	114316 Luberg, Leslie	34.88
4/13/2018	114317 Mabank Food Services Dept	181.50
4/13/2018	114318 Macgill & Company	303.90
4/13/2018	114319 NASSP	385.00
4/13/2018	114320 Perma-Bound	2,529.09
4/13/2018	114321 Primadata	841.97
4/13/2018	114322 Prom Nite	1,276.42
4/13/2018	114324 Quill Corporation	1,076.26

4/13/2018	114325 Red Hat Rentals	171.00
4/13/2018	114326 Staples Contract & Comm., Inc	383.57
4/13/2018	114327 Strum, Hilary	217.04
4/13/2018	114328 Stumps	5,053.59
4/13/2018	114329 Sturns, Chris	211.69
4/13/2018	114330 Texas Department Of Licensing	378.00
4/13/2018	114331 Van Zandt Country Club	200.00
4/13/2018	114343 Wal-Mart	5,152.22
4/13/2018	114344 Accutrain Corporation	149.00
4/13/2018	114346 Amazon Capitol Services	712.28
4/13/2018	114348 Brookshire's Grocery Co.	840.07
4/13/2018	114349 CDWG Solutions	1,500.80
4/13/2018	114350 Gaddis, Jr, Lonnie	135.00
4/16/2018	114351 Amazon Capitol Services	312.55
4/16/2018	114352 Atmos Energy	2,620.89
4/16/2018	114353 Cavallo Energy Texas, LLC	57,060.08
4/16/2018	114354 Conrad, Barbie	1,206.91
4/16/2018	114355 Dallas Summer Musicals	640.00
4/16/2018	114356 ESCREG10 ESC Region 10	50.00
4/16/2018	114357 EZ Fund.Com	400.00
4/24/2018	114357 EZ Fund.Com	(400.00)
4/16/2018	114358 Guitier, Noelia	109.50
4/16/2018	114359 Lindsley, Catherine	256.52
4/16/2018	114360 Lindsley, Kelly	580.00
4/16/2018	114361 Pate, Kevyn	132.95
4/16/2018	114362 PSAT/NMSQT	2,280.00
4/16/2018	114364 Quill Corporation	1,296.50
4/16/2018	114365 Scott Tuley	1,700.00
4/16/2018	114366 Tyler ISD Athletics	900.00
4/16/2018	114367 University of TX at Arlington	5,816.00
4/16/2018	114368 West Music	944.46
4/17/2018	114373 Citi Bank Travel Card	7,833.10
4/17/2018	114374 Amazon Capitol Services	122.28
4/17/2018	114375 Blick Art Materials Llc	370.14
4/17/2018	114376 Capehart, Chelsea	216.66
4/17/2018	114377 Dubose, Jeff	1,056.80
4/17/2018	114378 Forney I. S. D.	309.00
4/17/2018	114379 Jeffcoat, Tyler	20.71
4/17/2018	114380 Keffer Development Services, Llc	995.00
4/17/2018	114381 Kirby, Stacy	400.00
4/17/2018	114382 Little Caesars Pizza	164.00
4/17/2018	114383 Mabank Food Services Dept	25.00
4/17/2018	114384 Mabank Food Services Dept	300.00
4/17/2018	114385 Massey, Christopher	93.94
4/17/2018	114386 Mc Kay's Music Inc.	1,444.50
4/17/2018	114387 MSB Consulting	100.56
4/17/2018	114388 Oriental Trading Co., Inc.	229.13

4/17/2018	114389 Texas A&M University	250.00
4/17/2018	114390 TX Dept. of Public Safety	11.00
4/17/2018	114391 Welch, Randy	6.75
4/17/2018	114392 Ft. Worth Zoological Association	202.50
4/17/2018	114393 Rpr Construction Co & Pettys Irrigation	21,660.00
4/18/2018	114394 Amazon Capitol Services	247.98
4/18/2018	114395 BSN Sports.Com	342.84
4/18/2018	114396 Compass Group Usa, Inc	81.00
4/18/2018	114397 Danceline	550.00
4/18/2018	114398 Dolphin Adventures, Llc	225.00
4/18/2018	114399 Dyer, Brandi	82.22
4/18/2018	114400 Flatt Stationers, Inc.	1,195.00
4/18/2018	114401 Green, Zay	118.12
4/18/2018	114402 GT Distributors	240.00
4/18/2018	114403 Imprint Resources	782.01
4/18/2018	114404 Lady Lex Museum On The Bay Association	134.55
4/18/2018	114405 Macgill & Company	333.16
4/18/2018	114406 O'Banion, Deborah	2,600.00
4/18/2018	114407 Pearson Assessments	459.00
4/18/2018	114408 Precision Business Machines, Inc.	213.89
4/18/2018	114409 Pride Of Texas Music Festival	1,680.00
4/18/2018	114410 Really Good Stuff	71.89
4/18/2018	114411 Reedy, Courtney	39.00
4/18/2018	114412 Riley, Jerry	127.74
4/18/2018	114413 Staples Contract & Comm., Inc	1,001.11
4/18/2018	114414 TAPT	2,140.00
4/18/2018	114415 TASBT	580.00
4/18/2018	114416 Texas State Aquarium	163.50
4/18/2018	114416 Texas State Aquarium	(163.50)
4/18/2018	114417 Thorstenson, Timothy	19.83
4/18/2018	114418 Yankee Candle Fund Raising	2,111.00
4/18/2018	114419 Texas State Aquarium	96.00
4/18/2018	114420 Texas State Aquarium	67.50
4/18/2018	114421 Amazon Capitol Services	170.90
4/18/2018	114422 Athens Tractor & Equipment	1,329.92
4/18/2018	114423 Atmos Energy	701.53
4/18/2018	114424 CenturyLink 2C398000	2,790.00
4/18/2018	114425 Elliott Electric Supply	887.62
4/18/2018	114426 Flatt Stationers, Inc.	56.00
4/18/2018	114427 Gerich, Travis	1,440.00
4/18/2018	114428 NETRMA Processing	6.04
4/18/2018	114429 New, Jr., Rodger	1,190.00
4/18/2018	114430 Oriental Trading Co., Inc.	88.75
4/18/2018	114431 Pocket Nurse	3,180.13
4/18/2018	114432 Positive Promotions	563.03
4/18/2018	114433 Powell Motor Parts	2,444.15
4/18/2018	114434 Quill Corporation	1,128.37

4/18/2018	114435 Scantron	154.33
4/18/2018	114436 Shell Fleet Plus Processing Center	145.88
4/18/2018	114437 Staples Contract & Comm., Inc	352.75
4/18/2018	114438 SuddenLink Wellness	52.13
4/18/2018	114439 Suddenlink Telephone	30.61
4/18/2018	114440 U Rent It	40.00
4/19/2018	114441 Adams, William	15.00
4/19/2018	114442 ESCREG10 ESC Region 10	250.00
4/19/2018	114443 Harvey's Exxon & Wrecker Ser.	25.50
4/19/2018	114444 Kearney Trailers, LLC	480.50
4/19/2018	114445 Lawson Products, Inc.	50.62
4/19/2018	114446 Mabank Food Services Dept	100.00
4/19/2018	114447 North Star Uniforms	49.00
4/19/2018	114448 North Texas Sales & Dist	54.75
4/19/2018	114449 Playscripts, Inc.	293.80
4/19/2018	114450 Powell Motor Parts	499.98
4/19/2018	114451 Precision Business Machines, Inc.	6,495.00
4/19/2018	114452 Acp International Inc	63.88
4/19/2018	114453 Teague Chevrolet-Buick, Inc.	116.06
4/24/2018	114454 TreeRing Corporation	2,461.40
4/24/2018	114455 E Group	522.00
4/24/2018	114456 Ez Sign	400.00
4/24/2018	114457 Falcon Supply	240.00
4/24/2018	114458 IDN-Acme, Inc.	3,220.12
4/24/2018	114459 Little Bits Electronics, Inc	1,528.70
4/24/2018	114460 Little Caesars Pizza	160.00
4/24/2018	114461 Moseley Ins.	71.00
4/24/2018	114462 Office Depot	116.84
4/24/2018	114463 Pro-Ed Inc.	235.40
4/24/2018	114464 Sanchez, Mario	275.00
4/24/2018	114465 State Comptroller	255.78
4/24/2018	114466 Sugar Rock Design & Photography	1,532.50
4/24/2018	114467 VEX Robotics, INC.	481.91
4/24/2018	114468 Wonder Workshop Inc	795.00
4/24/2018	114470 Wal-Mart	842.23
4/24/2018	114472 Quill Corporation	1,427.38
4/25/2018	114473 CTE Entertainment Shenaniganz	4,706.81
4/25/2018	114474 Hometown Cinemas	920.00
4/25/2018	114475 Mashburn, Micah	44.00
4/25/2018	114476 Ryan, Richard	44.00
4/25/2018	114477 Shelton, Stacy	176.00
4/25/2018	114478 Turner, Carl	44.00
4/26/2018	114479 Ace Dirt Work, Llc	1,497.85
4/26/2018	114480 Advantage Office Products, LLC	1,348.20
4/26/2018	114481 Amazon Capitol Services	260.57
4/26/2018	114482 Apple, Inc.	2,940.00
4/26/2018	114483 At&T Mobility	996.98



4/26/2018	114484 Bound To Stay Books, Inc	4,801.07
4/26/2018	114485 Burnett Family Tire of Mabank, LLC	20.00
4/26/2018	114486 Buy Lo	352.70
4/26/2018	114487 Cooper's Tin Shop	960.40
4/26/2018	114488 Cox, Tiffany	64.00
4/26/2018	114489 Curtis Culwell Center	12,299.04
4/26/2018	114490 EF Inst. Cultural Exchange, Inc	2,600.00
4/26/2018	114491 Elliott Electric Supply	1,206.50
4/26/2018	114492 Flags & Poles By Lee	375.00
4/26/2018	114493 Forney I. S. D.	554.28
4/26/2018	114494 Grainger	40.18
4/26/2018	114495 Hot Heads Commercial Kitchen Repair, LLC	127.82
4/26/2018	114496 Kimball Midwest	1,064.62
4/26/2018	114497 Koskelin, Shela	9.00
4/26/2018	114498 Lindsley, Catherine	180.50
4/26/2018	114499 Mabank Animal Hospital	25.00
4/26/2018	114500 New, Jr., Rodger	1,312.50
4/26/2018	114501 Primadata	308.98
4/26/2018	114502 Quill Corporation	2,155.73
4/26/2018	114503 River Star Farms	1,458.00
4/26/2018	114504 Robinson, Christine	36.00
4/26/2018	114505 Smith, Rebecca	69.94
4/26/2018	114506 Texas Health Occupation Association	1,020.00
4/26/2018	114507 Williams, Aaron	96.37
4/27/2018	114508 Borden, Nancy	55.39
4/27/2018	114509 Boss, Amanda	25.88
4/27/2018	114510 Boyett, Eric	264.51
4/27/2018	114511 Capehart, Chelsea	140.00
4/27/2018	114512 Firman, Lawrence	384.98
4/27/2018	114513 Gibbs, Dean	294.75
4/27/2018	114514 Grafix Plus	112.50
4/27/2018	114515 Guitier, Noelia	41.27
4/27/2018	114516 Hegemann, Molly	31.30
4/27/2018	114517 Jb Hargrove Llc	321.75
4/27/2018	114518 Lacefield, Jacy	25.41
4/27/2018	114519 Mizuni	4,500.00
4/27/2018	114520 Nasco	223.68
4/27/2018	114521 NASSP	157.30
4/27/2018	114522 Sams	1,437.74
4/27/2018	114523 SHI Government Solutions	5,295.00
4/27/2018	114524 Thales & Co Llc	96.00
4/27/2018	114525 Marshall, Dr. Russell	243.34
4/30/2018	114526 Centurylink 88598303	2,553.34
4/30/2018	114527 City Of Mabank - Water	4,044.37
4/30/2018	114528 Dubose, Jeff	1,440.39
4/30/2018	114529 Elliott Electric Supply	233.75
4/30/2018	114530 ESCREG10 ESC Region 10	3,900.00

4/30/2018	114531	Speedzone	4,367.81
4/30/2018	114532	Team Sports	2,845.00
4/30/2018	114533	Templin, Steve	409.53
4/30/2018	114534	TX Agril Life Extension Service	135.00
4/30/2018	114535	VST Services, LLC & Mazon Assoc., Inc.	600.00
4/30/2018	17180430	Mabank ISD Payroll	48,535.62
4/27/2018	20180430	Mabank ISD Payroll	1,900,805.34
4/3/2018	171800068	Eichelbaum Wardell Hansen Powell & Mehl, P.C.	1,487.50
4/4/2018	171800069	Schauer, Michelle	38.31
4/4/2018	171800070	Stretch n Grow	360.00
4/11/2018	171800071	Chartwells	128,284.07
4/12/2018	171800073	RPR Construction Co., Inc.	247,642.58
4/17/2018	171800074	RPR Construction Co., Inc.	77,771.41
4/17/2018	171800075	Logical Business dot Net. Inc.	2,475.00
4/30/2018	171800082	Eichelbaum Wardell Hansen Powell & Mehl, P.C.	160.50
		Total	3,007,611.56