
MABANK ISD
Monthly Check Register (Dates: 02/01/19 - 02/28/19)

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
2/1/2019	118327	Hyde, J.	(75.00)
2/13/2019	118430	Dallas Aquarium	(430.00)
2/8/2019	118630	Smith, Rebecca	(56.00)
2/4/2019	118658	Alert Services Inc	233.80
2/4/2019	118659	Ascend Learning Holdings, Llc	2,474.00
2/4/2019	118660	Blue Bird Corp	705.00
2/4/2019	118661	Bobcat of Dallas Berry Companies, Inc.	84.94
2/4/2019	118662	Bradberry, Jason	205.00
2/4/2019	118663	Brown, Keith	155.00
2/4/2019	118664	BSN Sports.Com	179.55
2/4/2019	118665	Buy Lo	972.47
2/4/2019	118666	Carter, Tracy	10.90
2/4/2019	118667	CDWG Solutions	72.01
2/4/2019	118668	Clay, Myron	205.00
2/4/2019	118669	Cooper's Tin Shop	110.00
2/4/2019	118670	Crayola Llc Db a Crayola Experience	573.11
2/4/2019	118671	Daniel's Repair Services	4,474.00
2/4/2019	118672	Davis, Bart	155.00
2/4/2019	118673	ezTask.com Inc.	1,710.00
2/4/2019	118674	Garlitz, Seth	155.00
2/4/2019	118675	German, Stephanie	45.63
2/4/2019	118676	Hablinski Investments, Inc.	119.02
2/4/2019	118677	Hablinski Investments, Inc.	50.23
2/4/2019	118678	Harvey's Exxon & Wrecker Ser.	25.50
2/4/2019	118679	Heavy Duty Bus Parts	1,264.52
2/4/2019	118680	Hoshizaki South Central D.C. Inc.	28.03
2/4/2019	118681	Image Maker 4U, Inc.	300.00
2/4/2019	118682	K-Log, Inc.	818.23
2/4/2019	118683	Kimball Midwest	478.12
2/4/2019	118684	Laerdal Medical Corporation	496.80
2/4/2019	118685	Lakeshore Equipment Company	54.61
2/4/2019	118686	Lambert, Evan	115.00
2/4/2019	118687	Media One, LLC	413.40
2/4/2019	118688	Mojica, Dena	175.00
2/4/2019	118689	Morse, Michelle	462.27
2/4/2019	118690	Pearson Clinicals	241.73
2/4/2019	118691	Penix, Tammy	9.31
2/4/2019	118692	Quill Corporation	129.99
2/4/2019	118693	Remington Alarm Systems, Inc	320.00
2/4/2019	118694	Rush Bus Center	925.00
2/4/2019	118695	Sams	1,803.74

2/4/2019	118696 Sommers Associates	3,650.70
2/4/2019	118697 Tanner Motor Company	675.00
2/4/2019	118698 Texas Multi-Chem	209.00
2/4/2019	118699 The App Garden LlC	4,368.00
2/4/2019	118700 The Lampo Group, Inc	199.00
2/4/2019	118701 Tillman, Kristin	136.00
2/4/2019	118702 Vetoni's	85.00
2/4/2019	118703 VST Services, LLC & Mazon Assoc., Inc.	600.00
2/4/2019	118704 Wal-Mart	274.39
2/4/2019	118705 Weaver, Sandy	18.79
2/4/2019	118706 Wilson, Kimberly	50.00
2/6/2019	118707 Academic Specialties	8,354.00
2/6/2019	118708 Akins, Monica	40.38
2/6/2019	118709 Allen, Roger	105.00
2/6/2019	118710 Ann Cavan	30.41
2/6/2019	118711 BSN Sports.Com	1,458.45
2/6/2019	118712 Butler, Alonzo	65.00
2/6/2019	118713 Centurylink 313082196	1,101.06
2/6/2019	118714 Clark, Dustin	175.00
2/6/2019	118715 Clark, Nancy	175.00
2/6/2019	118716 Coe, Jackie	155.00
2/6/2019	118717 Coia, Charles	105.00
2/6/2019	118718 Conrad, Barbie	216.76
2/6/2019	118719 Darrell's Snack Sales	608.65
2/6/2019	118720 Davis, Bart	155.00
2/6/2019	118721 Dillingham, John	17.60
2/6/2019	118722 ECCF Water	1,191.07
2/6/2019	118723 Empowering Writers	480.00
2/6/2019	118724 Flatt Stationers, Inc.	645.78
2/6/2019	118725 Foster, Roger	260.00
2/6/2019	118726 Garlitz, Seth	115.00
2/6/2019	118727 German, Bryan	220.00
2/6/2019	118728 Gonzales, John	68.24
2/6/2019	118729 Greene, Jarell	155.00
2/6/2019	118730 Hall, Kendrick	115.00
2/6/2019	118731 Hancock, Bealie	155.00
2/6/2019	118732 Holyfield, Kourtney	34.98
2/6/2019	118733 House Of Ribbons	112.00
2/6/2019	118734 James L. Pate Inc.	312.50
2/6/2019	118735 Jones, Kortney	83.00
2/6/2019	118736 Kids Services, Inc	884.00
2/6/2019	118737 Koskelin, Brad	98.40
2/6/2019	118738 Lindsley, Kelly	940.00
2/6/2019	118739 Little Bits Electronics, Inc	899.85
2/6/2019	118740 Luberg, Leslie	31.89
2/6/2019	118741 Mabank Food Services Dept	80.00
2/6/2019	118742 Maldonado, Michael	105.00
2/6/2019	118743 Manning, Rhonda	725.64
2/6/2019	118744 Minyard, Lindsey	97.24

2/6/2019	118745 Mojica, Dena	892.10
2/6/2019	118746 Morgan, Scott	115.00
2/6/2019	118747 Oliva, Olvin	165.00
2/6/2019	118748 Perma-Bound	4,549.34
2/6/2019	118749 Quill Corporation	223.41
2/6/2019	118750 Robbins, Angela	55.15
2/6/2019	118751 Salon Euphoria And Spa Llc	300.00
2/6/2019	118752 Sam Houston State University	150.00
2/6/2019	118753 Satterwhite, Jes	79.96
2/6/2019	118754 Scantron	297.26
2/6/2019	118755 Scott Tuley	250.00
2/6/2019	118756 Stitches Galore And More	119.00
2/6/2019	118757 Stinchfield, Payne	165.00
2/6/2019	118758 Strum, Hilary	83.00
2/6/2019	118759 Sunbeam Food Inc.	380.52
2/6/2019	118760 TAEA	561.00
2/6/2019	118761 Teacher Synergy, Llc DbA Teacher	52.92
2/6/2019	118762 Teaching Strategies	257.26
2/6/2019	118763 Texas A&M University	200.00
2/6/2019	118764 The Fisher Agency	3,000.00
2/6/2019	118765 Thompson, Daniual	105.00
2/6/2019	118766 Torres, Juan	105.00
2/6/2019	118767 Trane Us Inc.	4,736.00
2/6/2019	118768 Trinity Concession	1,075.58
2/6/2019	118769 Tyler Junior College Theater Dept.	150.00
2/6/2019	118770 U Rent It	55.00
2/6/2019	118771 Vantaa Vocational College Varia	250.00
2/8/2019	118771 Vantaa Vocational College Varia	(250.00)
2/6/2019	118772 Vetoni's	1,750.00
2/6/2019	118773 VEX Robotics, INC.	80.00
2/14/2019	118773 VEX Robotics, INC.	(80.00)
2/6/2019	118774 Wagner, Christina	35.16
2/6/2019	118775 Western-Brw Paper Co, Inc	575.00
2/6/2019	118776 Williams, Aaron	175.00
2/6/2019	118777 Yankee's Locksmith	371.50
2/7/2019	118778 Ashley, Jeremy	50.00
2/7/2019	118779 Burnett Family Tire of Mabank, LLC	15.00
2/7/2019	118780 Capehart, Chelsea	272.45
2/7/2019	118781 George, Winfred	155.00
2/7/2019	118782 Kaufman County Day	333.33
2/7/2019	118783 Kaufman Co. Tax Assesor	55.00
2/7/2019	118784 Lindsley, Catherine	49.71
2/7/2019	118785 Luberg, Leslie	37.12
2/7/2019	118786 Mabank Food Services Dept	5,692.00
2/7/2019	118788 MSB Consulting	1,496.39
2/7/2019	118789 Odom, Pam	71.10
2/7/2019	118790 Pinnacle Medical Management Corp	255.00
2/7/2019	118791 Quill Corporation	244.83
2/7/2019	118792 Rice Athletic Booster Club	150.00

2/7/2019	118793 Rush Bus Center	200.00
2/7/2019	118794 Scoggins, Kelly	551.00
2/7/2019	118795 Smith, Rebecca	207.00
2/7/2019	118796 Teague Chevrolet-Buick, Inc.	26.22
2/7/2019	118797 Texas Deca	6,390.00
2/7/2019	118798 TVCC	4,400.00
2/7/2019	118799 Texas Comptroller Of Public	100.00
2/7/2019	118800 Wolfe, Vicki	69.00
2/7/2019	118801 Wylie Isd Athletics	800.00
2/8/2019	118802 Allen, Kristal	50.69
2/8/2019	118803 Alternator Service Inc.	850.00
2/8/2019	118804 Bailey, Taylor	36.46
2/8/2019	118805 Braddock Therapy Services, Llc	8,241.55
2/8/2019	118806 Crandall ISD	150.00
2/8/2019	118807 Delgado, Denise	1,070.00
2/8/2019	118808 Dunn's Enterprises	160.00
2/8/2019	118809 Ez Sign	240.00
2/8/2019	118810 Growing Leaders Inc	491.59
2/8/2019	118811 Hale, Tabitha	25.83
2/8/2019	118812 Hispanic Flamenco Ballet	308.00
2/8/2019	118813 Hudson, Carrie	43.11
2/8/2019	118814 Jive Communications	6,231.01
2/8/2019	118815 Kimball Midwest	357.09
2/8/2019	118816 Mabank Food Services Dept	48.05
2/8/2019	118817 Pam Lewis	20.82
2/8/2019	118818 Sherwin-Williams	455.77
2/8/2019	118819 Smith, Adrienne	94.77
2/8/2019	118820 Stancliffe, Renee	61.42
2/8/2019	118821 Welch, Robin	33.25
2/8/2019	118822 White, Sherrie	46.33
2/8/2019	118823 Yellow Folder, LLC	1,028.90
2/8/2019	118824 Rhea, Anna	434.00
2/12/2019	118825 A+ Computer Science	180.00
2/12/2019	118826 AG Power Inc.	640.98
2/12/2019	118827 Apple, Inc.	299.00
2/12/2019	118828 Athletic Supply	2,783.50
2/12/2019	118829 Bio Company Inc.	350.84
2/12/2019	118830 Brenda Shewmake Dbas Graphics	270.00
2/12/2019	118831 BSN Sports.Com	751.06
2/12/2019	118832 Burnett Family Tire of Mabank, LLC	15.00
2/12/2019	118833 Canton High School	630.00
2/12/2019	118834 Carlson, Casey	200.00
2/12/2019	118835 Carson, Elexous	200.00
2/12/2019	118836 Carson Dellosa Publishing Llc	1,438.80
2/12/2019	118837 Citi Bank Travel Card	8,609.52
2/12/2019	118838 Concourse Team Express, Llc	752.90
2/12/2019	118839 Curtis Culwell Center	13,882.04
2/12/2019	118840 Doze, Cindy	105.00
2/12/2019	118841 Dozier, Jamie	117.05

2/12/2019	118842 EZ Fund.Com	585.00
2/12/2019	118843 Flatt Stationers, Inc.	480.00
2/12/2019	118844 Fun And Function	455.29
2/12/2019	118845 GCA Services Group of TX, LP	79,740.66
2/12/2019	118846 Grafix Plus	52.00
2/12/2019	118847 Grainger	565.14
2/12/2019	118848 Groom & Son Hardware	2,625.19
2/12/2019	118849 Haack, Sandra	25.94
2/12/2019	118850 Heavy Duty Bus Parts	521.53
2/12/2019	118851 Hoshizaki South Central D.C. Inc.	345.24
2/12/2019	118852 Hot Heads Commercial Kitchen Repair, Llc	130.99
2/12/2019	118853 Lindsley, Catherine	181.70
2/12/2019	118854 Lowe's Companies.,	1,023.56
2/12/2019	118855 Mabank Food Services Dept	72.96
2/12/2019	118856 Mabank Floral and Gifts	78.50
2/12/2019	118857 Marks Plumbing Parts	130.28
2/12/2019	118858 Office Depot	128.04
2/12/2019	118859 Palestine High School	100.00
2/12/2019	118860 Pate, James	116.99
2/12/2019	118861 Powell Motor Parts	715.15
2/12/2019	118862 Precision Business Machines, Inc.	213.89
2/12/2019	118863 PSAT/NMSQT	1,543.00
2/12/2019	118864 Quill Corporation	118.31
2/12/2019	118865 Reedy, Carley	100.00
2/12/2019	118866 Rhea, Anna	53.00
2/12/2019	118867 Robotics Education & Competition Found., Inc	65.00
2/12/2019	118868 Strum, Aaron	83.00
2/12/2019	118869 Sullivan Supply	525.92
2/12/2019	118870 Texas Association Of Soccer Coaches	65.00
2/12/2019	118871 The Padcaster, Llc	1,574.00
2/12/2019	118872 TSC Tractor Supply	66.98
2/12/2019	118873 TX Agril Life Extension Service	210.00
2/12/2019	118874 Uber Prints.com	465.60
2/12/2019	118875 Universal Time Equipment Company	1,502.04
2/12/2019	118876 Van Zandt Glass & Mirror	338.00
2/12/2019	118877 Western-Brw Paper Co, Inc	3,450.00
2/12/2019	118878 Williams, Kay	960.50
2/12/2019	118879 Yankee's Locksmith	348.00
2/14/2019	118880 America Team Sports	695.00
2/14/2019	118881 Anderson's	348.99
2/14/2019	118883 CDWG Solutions	26,689.70
2/14/2019	118886 Citi Bank Travel Card	3,337.52
2/14/2019	118887 Coburn's	1,905.00
2/14/2019	118888 Crisis Prevention	3,249.00
2/14/2019	118889 Gandy Ink	1,455.00
2/14/2019	118890 Jones School Supply, Inc	141.59
2/14/2019	118891 Lakeshore Equipment Company	98.29
2/14/2019	118892 Macgill & Company	743.30
2/14/2019	118893 Math Warm-Up.com	1,760.00

2/14/2019	118894 Megahertz Technology Inc.	124.33
2/14/2019	118895 Nasco	1,032.91
2/14/2019	118896 Pender's Music Company	239.56
2/14/2019	118897 Quill Corporation	670.42
2/14/2019	118898 Renaissance Learning, Inc.	470.00
2/14/2019	118899 Renaissance Learning, Inc	671.50
2/14/2019	118900 Schiff, Nancy	150.00
2/14/2019	118901 Spectrum Corporation	22,745.00
2/14/2019	118902 Stage Accents	164.00
2/14/2019	118903 Story Electric	3,703.25
2/14/2019	118904 Swivl, Inc	1,277.00
2/14/2019	118905 Trane Us Inc.	1,505.22
2/14/2019	118906 TSC Tractor Supply	1,100.96
2/14/2019	118907 Western-Brw Paper Co, Inc	1,725.00
2/15/2019	118908 Allen, Melvin	155.00
2/15/2019	118909 Allen, Roger	165.00
2/15/2019	118910 Ashley, Jeremy	30.00
2/15/2019	118911 Atmos Energy	5,636.46
2/15/2019	118912 Bables, Rashaad	155.00
2/15/2019	118913 Book Systems	495.00
2/15/2019	118914 Borders & Long Oil, Inc.	15,126.09
2/15/2019	118915 Brown, Sarah	150.00
2/15/2019	118916 Brown, Tobin	3,000.00
2/15/2019	118917 Butler, Alonzo	85.00
2/15/2019	118918 CDWG Solutions	236.55
2/15/2019	118919 Clay Ewell Education Services	150.00
2/15/2019	118920 Coburn's	14.00
2/15/2019	118921 Daran, Angel	165.00
2/15/2019	118922 Direct Energy Marketing Inc Db a Direct	65,957.60
2/15/2019	118923 ESCREG7 ESC Region 7	3,151.42
2/15/2019	118924 WEX	37.41
2/15/2019	118925 Fuel Compliance Service, Inc.	750.00
2/15/2019	118926 Gandy Ink	367.50
2/15/2019	118927 Garlitz, Seth	50.00
2/15/2019	118928 German, Bryan	85.00
2/15/2019	118929 Glosup, David	35.36
2/15/2019	118930 Goolsbee Tire Service	227.50
2/15/2019	118931 Gower, David	105.00
2/15/2019	118932 Green, Cory	190.00
2/15/2019	118933 Greene, Jarell	120.00
2/15/2019	118934 Harvey's Exxon & Wrecker Ser.	25.50
2/15/2019	118935 Heavy Duty Bus Parts	49.80
2/15/2019	118936 Hobbs Pest Management	900.00
2/15/2019	118937 J-8 Equipment Of Texas Inc.	1,398.95
2/15/2019	118938 Jordan, Joshua	120.00
2/15/2019	118939 Lawson Products, Inc.	431.72
2/15/2019	118940 Liberton, Darren	105.00
2/15/2019	118941 Mabank Food Services Dept	10.00
2/15/2019	118942 Maldonado, Michael	85.00

2/15/2019	118943 Maverick Jackets Inc	280.00
2/15/2019	118944 Mccombs, Kevin	120.00
2/15/2019	118945 Nicholson, Vince	120.00
2/15/2019	118946 North Star Uniforms	210.00
2/15/2019	118947 NTAPT	30.00
2/15/2019	118948 Old Fashion Candy Co Inc	686.57
2/15/2019	118949 O'Reilly Auto Parts	89.65
2/15/2019	118950 Perma-Bound	1,174.62
2/15/2019	118951 Powell Motor Parts	3,695.84
2/15/2019	118951 Powell Motor Parts	(3,695.84)
2/15/2019	118952 Republic Services # 069	4,046.37
2/15/2019	118953 Rescue Co10	389.25
2/15/2019	118954 Reserve Accounts	1,000.00
2/15/2019	118955 Rich, Joseph	93.29
2/15/2019	118956 Robotics Education & Competition Found., Inc	80.00
2/15/2019	118957 Scholastic Classroom	18.15
2/15/2019	118958 Scott Tuley	1,250.00
2/15/2019	118959 Scott Tuley	500.00
2/15/2019	118960 Six Flags Over Texas	1,965.63
2/15/2019	118961 Southwest International Trucks Inc.	211.54
2/15/2019	118962 Story Electric	1,299.63
2/15/2019	118963 TASP A	110.00
2/15/2019	118964 Tyler Truck Center	392.26
2/15/2019	118965 Universal Time Equipment Company	1,366.00
2/15/2019	118966 Van li, Robert	85.00
2/15/2019	118967 Yankee's Locksmith	212.75
2/15/2019	118968 Business Prof.Of America	420.00
2/15/2019	118969 Chick-fil-A 01934	125.33
2/15/2019	118970 Citi Bank Travel Card	1,842.54
2/15/2019	118970 Citi Bank Travel Card	(1,842.54)
2/15/2019	118971 Deanna Cermak	60.00
2/15/2019	118972 Derosa, Debbie	55.11
2/15/2019	118973 Domino's Pizza	177.99
2/15/2019	118974 Koskelin, Shela	86.00
2/15/2019	118975 Odom, Pam	23.75
2/15/2019	118976 Preston, Windy	300.00
2/15/2019	118977 Rescue Co10	1,017.00
2/15/2019	118978 Scholastic Book Fair	1,715.34
2/15/2019	118979 Shoulders, Christie	66.73
2/15/2019	118980 Shoulders, Christie	100.00
2/15/2019	118981 Sturgeon, Emily	1,673.00
2/15/2019	118982 Sutton, Karli	366.00
2/15/2019	118983 Varsity Brands Holding Co., Inc.	363.00
2/15/2019	118984 Whataburger	109.20
2/15/2019	118985 Tres Aquilas Enterprises, Llc	178.36
2/15/2019	118986 Hampton Inn	1,842.54
2/15/2019	118987 Powell Motor Parts	3,641.99
2/20/2019	118988 Fairfield Isd	200.00
2/21/2019	118989 Baxter, Nina	120.00

2/21/2019	118990 Bear Auto Glass	150.00
2/21/2019	118993 Brookshire's Grocery Co.	1,305.47
2/21/2019	118994 BSN Sports.Com	2,554.55
2/21/2019	118995 Burkel, Michelle	38.00
2/21/2019	118996 CDWG Solutions	7,606.68
2/21/2019	118997 Coburn's	211.20
2/21/2019	118998 Coia, Charles	165.00
2/21/2019	118999 College Board	2,618.00
2/21/2019	119000 Crandall ISD	150.00
2/21/2019	119001 CRESTLINE	294.81
2/21/2019	119002 Demco, Inc.	36.03
2/21/2019	119003 DeSoto Janitorial Supply	373.05
2/21/2019	119004 Domino's Pizza	65.98
2/21/2019	119005 Dozier, Jamie	179.85
2/21/2019	119006 Empowering Writers	2,874.50
2/21/2019	119007 ESCREG10 ESC Region 10	1,200.00
2/21/2019	119008 Fairfield Isd	280.00
2/21/2019	119009 FCA	240.00
2/21/2019	119010 Fortenberry Pipe & Supply	292.88
2/21/2019	119011 Foster, Roger	123.50
2/21/2019	119012 Gemmell Enterprises, LLC	86.80
2/21/2019	119013 Gerich, Travis	1,350.00
2/21/2019	119014 Grainger	45.90
2/21/2019	119015 Hablinski Investments, Inc.	30.20
2/21/2019	119016 Harris, Roderick	155.00
2/21/2019	119017 Hector's Restaurant	424.50
2/21/2019	119018 Hot Heads Commercial Kitchen Repair, Llc	3,376.27
2/21/2019	119019 Jackson, Austin	105.00
2/21/2019	119020 Jeffcoat, Tyler	69.00
2/21/2019	119021 Johannsen, Mark	90.00
2/21/2019	119022 Kotara, Ronald	85.00
2/21/2019	119023 Law Iii, Acie	120.00
2/21/2019	119024 Lawson Products, Inc.	504.03
2/21/2019	119025 Lindsley, Catherine	38.61
2/21/2019	119026 Mabank Food Services Dept	25.00
2/21/2019	119027 Mabank Food Services Dept	120.00
2/21/2019	119028 Mackin Educational Resources	486.20
2/21/2019	119029 Manning, Rhonda	370.04
2/21/2019	119030 Massey, Christopher	119.92
2/21/2019	119031 McAllister, Melanie	20.00
2/21/2019	119032 Mcnabb, Danny	85.00
2/21/2019	119033 Mojica, Dena	351.08
2/21/2019	119034 Oriental Trading Co., Inc.	86.39
2/21/2019	119035 Perma-Bound	823.76
2/21/2019	119036 Quill Corporation	1,099.52
2/21/2019	119037 Remington Alarm Systems, Inc	352.00
2/21/2019	119038 Repair Center, LLC	179.98
2/21/2019	119039 Rush Bus Center	661.33
2/21/2019	119040 Russell, Susan	85.00

2/21/2019	119041 Southwest International Trucks Inc.	364.57
2/21/2019	119042 Spirit Event Coordinators	417.00
2/21/2019	119043 Strum, Hilary	48.00
2/21/2019	119044 SuddenLink Wellness 721111501	54.27
2/21/2019	119045 Suddenlink Telephone 721115701	30.81
2/21/2019	119046 TASB Inc.	1,017.84
2/21/2019	119047 Trout's Appliance	499.00
2/21/2019	119048 U Rent It	128.00
2/21/2019	119049 Whitaker Brothers Business Machines, Inc	868.99
2/21/2019	119050 Williams, Hannah	289.08
2/25/2019	119056 Wal-Mart	3,359.61
2/26/2019	119057 ASE - NATEF	532.00
2/26/2019	119058 Barb, Steven	165.00
2/26/2019	119059 Barton's Transmission	2,097.60
2/26/2019	119060 Bowker, Cass	200.00
2/26/2019	119061 Bowker, Cass	200.00
2/26/2019	119062 Boyett, Eric	500.00
2/26/2019	119063 Burkel, Michelle	31.96
2/26/2019	119064 Bus Air, Llc	132.29
2/26/2019	119065 Capehart, Chelsea	56.00
2/26/2019	119066 CareerSafe Online	100.00
2/26/2019	119067 CDWG Solutions	505.86
2/26/2019	119068 Chick-fil-A 01934	98.70
2/26/2019	119069 Chick-Fil-A Midlothian	228.29
2/26/2019	119070 Cold Tex Refrigeration	110.00
2/26/2019	119071 Common Curriculum, Inc	540.00
2/26/2019	119072 Darrell's Snack Sales	194.25
2/26/2019	119073 Dealers Electrical Supply	216.30
2/26/2019	119074 Demco, Inc.	153.85
2/26/2019	119075 DeSoto Janitorial Supply	1,045.32
2/26/2019	119076 The Discovery Science Place	540.00
2/26/2019	119077 ESCREG10 ESC Region 10	75.00
2/26/2019	119078 Eskridge, Angela	58.00
2/26/2019	119079 Firman, Lawrence	500.00
2/26/2019	119080 Flatt Stationers, Inc.	280.93
2/26/2019	119081 Garlitz, Seth	85.00
2/26/2019	119082 Grainger	243.61
2/26/2019	119083 Guiter, Noelia	123.05
2/26/2019	119084 Gun Barrel Parts Plus	59.73
2/26/2019	119085 Jackrabbit Touchdown Club, Inc.	176.00
2/26/2019	119086 Kirby, Stacy	550.00
2/26/2019	119087 Lawson Products, Inc.	348.25
2/26/2019	119088 Lindsley, Catherine	375.00
2/26/2019	119089 Mabank Food Services Dept	407.32
2/26/2019	119090 Macgill & Company	329.97
2/26/2019	119091 MSB Consulting	192.66
2/26/2019	119092 Pasco Brokerage Inc.	26,263.38
2/26/2019	119093 Pinnacle Medical Management Corp	105.00
2/26/2019	119094 Pocket Nurse	219.37

2/26/2019	119095 Powell Motor Parts	674.90
2/26/2019	119096 Quill Corporation	712.29
2/26/2019	119097 Raptor	100.00
2/26/2019	119098 Rhea, Anna	98.00
2/26/2019	119099 Rosen Publishing Group	1,470.70
2/26/2019	119100 Rush Bus Center	333.22
2/26/2019	119101 Scantron	287.11
2/26/2019	119102 Schiff, Nancy	16.87
2/26/2019	119103 Smith, Mark	90.00
2/26/2019	119104 Southern Tire Mart, LLC	324.00
2/26/2019	119105 Southwest International Trucks Inc.	1,264.47
2/26/2019	119106 Teague Chevrolet-Buick, Inc.	9,000.00
2/26/2019	119107 TreeRing Corporation	2,460.90
2/26/2019	119108 TX Athletics Co.	796.00
2/26/2019	119109 Tyner, Matthew	85.00
2/26/2019	119110 UIL Region 3 Music	620.00
2/26/2019	119111 Ward, Leslie	78.75
2/26/2019	119112 Western Psychological	145.00
2/26/2019	119113 Western-Brw Paper Co, Inc	230.00
2/26/2019	119114 Wits End Ranch	588.00
2/26/2019	119115 Zspace	700.00
2/28/2019	119119 Wal-Mart	1,807.43
2/28/2019	119120 ACT	175.00
2/28/2019	119121 Air Chandler	3,360.00
2/28/2019	119122 Apple, Inc.	949.00
2/28/2019	119123 At&T Mobility	511.98
2/28/2019	119124 Atmos Energy	7,753.62
2/28/2019	119125 Carter, Tracy	108.00
2/28/2019	119126 Citi Bank Travel Card	6,657.37
2/28/2019	119127 City Of Mabank - Water	5,468.52
2/28/2019	119128 Dell Marketing L.P.	94.99
2/28/2019	119129 Dozier, Jamie	295.00
2/28/2019	119130 ECCF Water	1,090.02
2/28/2019	119131 Fedex	51.22
2/28/2019	119132 Grainger	252.36
2/28/2019	119133 Hablinski Investments, Inc.	38.66
2/28/2019	119134 Holder, Ashley	459.00
2/28/2019	119135 Kaufman Co. Appraisal Dist.	6,662.43
2/28/2019	119136 Koskelin, Brad	287.88
2/28/2019	119137 Koskelin, Shela	29.75
2/28/2019	119138 Lindsley, Catherine	155.29
2/28/2019	119139 Lowman Consulting Llc	400.00
2/28/2019	119140 Mabank Food Services Dept	160.00
2/28/2019	119141 Maverick Jackets Inc	840.00
2/28/2019	119142 Meurin, Sarah	100.00
2/28/2019	119143 Mojica, Dena	85.93
2/28/2019	119144 Pate, Kevyn	194.46
2/28/2019	119145 Perma-Bound	2,987.60
2/28/2019	119146 Quill Corporation	730.96

2/28/2019	119147 Sams	1,996.16
2/28/2019	119148 Taso Tyler Chapter	275.00
2/28/2019	119149 Texasability, Llc	1,950.00
2/28/2019	119150 Trout's Appliance	399.00
2/28/2019	119151 Van Zandt Glass & Mirror	488.00
2/28/2019	119152 Yellow Folder, LLC	1,028.90
2/28/2019	18190228 Mabank ISD Payroll	1,970,323.32
2/28/2019	18190229 Mabank ISD Payroll	56,334.38
2/4/2019	181900150 Amazon Capitol Services	1,201.81
2/4/2019	181900151 Eichelbaum Wardell Hansen Powell & Mehl, P.C.	135.00
2/4/2019	181900152 Staples Contract & Comm., Inc	280.70
2/6/2019	181900155 Amazon Capitol Services	1,385.06
2/6/2019	181900156 Galan, Jonathan	90.85
2/6/2019	181900157 Stretch N Grow Of Forney	440.00
2/8/2019	181900158 Keeling, Mallory	43.33
2/8/2019	181900159 Knauer, Sarah	99.19
2/12/2019	181900161 Amazon Capitol Services	1,869.46
2/14/2019	181900163 Amazon Capitol Services	2,551.33
2/14/2019	181900165 Staples Contract & Comm., Inc	2,449.69
2/15/2019	181900166 Amazon Capitol Services	462.01
2/21/2019	181900171 Amazon Capitol Services	725.16
2/21/2019	181900172 Staples Contract & Comm., Inc	30.55
2/26/2019	181900174 Travelex Currency Services Inc	18,600.00
2/26/2019	181900177 Amazon Capitol Services	1,445.08
2/26/2019	181900178 Haag, Stacy	479.85
2/26/2019	181900179 Logical Business dot Net. Inc.	2,950.00
2/26/2019	181900180 Staples Contract & Comm., Inc	136.83
	Total	<u>2,656,452.41</u>