
MABANK ISD
Monthly Check Register (Dates: 01/01/19 - 01/31/19)

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
1/22/2019	117402	Butler, Alonzo	(430.00)
1/14/2019	118030	Citi Bank Travel Card	(414.92)
1/4/2019	118159	A+ Computer Science	325.00
1/4/2019	118160	Bear Auto Glass	98.00
1/4/2019	118161	Carolina Biological	101.88
1/4/2019	118162	CDWG Solutions	11,980.00
1/4/2019	118163	Cedar Creek Drywall	1,982.50
1/18/2019	118163	Cedar Creek Drywall	(1,982.50)
1/4/2019	118164	Centurylink 313082196	1,101.45
1/4/2019	118165	Centurylink 88598303	534.90
1/4/2019	118166	Cold Tex Refrigeration	4,510.00
1/4/2019	118167	Cummins Southern Plains	122.00
1/4/2019	118168	Cynergy Technology	25,497.60
1/4/2019	118169	Demco, Inc.	60.51
1/4/2019	118170	Harvey's Exxon & Wrecker Ser.	25.50
1/4/2019	118171	Horton Custom Welding	2,780.00
1/4/2019	118172	Houghton Mifflin Company	6,100.00
1/4/2019	118173	School Specialty Inc	763.32
1/4/2019	118174	Jones School Supply, Inc	894.13
1/4/2019	118175	J. W. Pepper and Son, Inc.	525.93
1/4/2019	118176	Kaufman Co. Tax Assesor	45.75
1/4/2019	118177	Kimball Midwest	431.00
1/4/2019	118178	Lawson Products, Inc.	23.00
1/4/2019	118179	Mitchell Welding Supply	14.24
1/4/2019	118180	Nasco	118.76
1/4/2019	118181	Quill Corporation	77.43
1/4/2019	118182	R&R Commercial Kitchen Installation	975.00
1/4/2019	118183	Remington Alarm Systems, Inc	320.00
1/4/2019	118184	Rush Bus Center	1,086.20
1/4/2019	118185	Southern Tire Mart, LLC	584.00
1/4/2019	118186	Unifirst Holdings Inc.	197.56
1/4/2019	118187	Yellow Folder, LLC	1,028.90
1/7/2019	118189	Sams	4,418.10
1/7/2019	118197	Wal-Mart	5,573.54
1/8/2019	118198	A&W Bearings & Supply Company, Inc.	2,619.54
1/8/2019	118199	Allen Eagle Athletic Booster Club Association	135.00
1/8/2019	118200	America Team Sports	2,079.25
1/8/2019	118201	At&T Mobility	686.57
1/8/2019	118202	Book Systems	186.00

1/8/2019	118203 Cavallo Energy Texas, LLC	5,602.62
1/8/2019	118204 City Of Mabank - Water	5,642.23
1/8/2019	118205 Coburn's	264.72
1/8/2019	118206 Darrell's Snack Sales	271.95
1/8/2019	118207 ECCF Water	1,191.07
1/8/2019	118208 Fedex	117.33
1/8/2019	118209 Franks Custom Upholstery	2,000.00
1/8/2019	118210 Groom & Son Hardware	4,522.39
1/8/2019	118211 HM Receivables Co LLC	280.84
1/8/2019	118212 J-8 Equpment Of Texas Inc.	1,161.95
1/8/2019	118213 Kaufman County Leadership Council	321.46
1/8/2019	118214 KLC Video Security	2,925.00
1/8/2019	118215 Lowe's Companies.,	470.66
1/8/2019	118216 NETRMA Processing	36.46
1/8/2019	118217 O'Reilly Auto Parts	102.80
1/8/2019	118218 Powell Motor Parts	1,800.05
1/8/2019	118219 Red Hat Rentals	674.99
1/8/2019	118220 Republic Services # 069	3,846.37
1/8/2019	118221 Sherwin-Williams	3,288.65
1/8/2019	118222 Spain, Ronney	5,002.10
1/8/2019	118223 Suddenlink Circuit 719790101	1,064.08
1/8/2019	118224 Thomas Bus	2.98
1/8/2019	118225 Trane Us Inc.	10,184.45
1/8/2019	118226 U Rent It	116.55
1/8/2019	118227 Ubeo Llc Dba Skillern'S Business Systems	5,086.70
1/8/2019	118228 Wal-Mart	286.67
1/8/2019	118229 Welch, Randy	15.75
1/8/2019	118230 West Interactive Services Corp.	485.28
1/9/2019	118232 Air Chandler	27,366.00
1/9/2019	118233 Bailey, Taylor	30.03
1/9/2019	118234 Braddock Therapy Services, Llc	4,124.96
1/9/2019	118235 Coburn's	445.00
1/9/2019	118236 Cold Tex Refrigeration	3,160.00
1/9/2019	118237 Comfort Suites	816.41
1/9/2019	118238 Dubose, Jeff	154.00
1/9/2019	118239 ESCREG10 ESC Region 10	51,866.70
1/9/2019	118240 James L. Pate Inc.	174.00
1/9/2019	118241 Lakeshore Equipment Company	552.31
1/9/2019	118242 Lenz, Catherine	224.00
1/9/2019	118243 Mabank Food Services Dept	400.00
1/9/2019	118244 Mabank Floral and Gifts	143.50
1/9/2019	118245 Mackin Educational Resources	759.00
1/9/2019	118246 Megahertz Technology Inc.	2,999.40
1/9/2019	118247 Mentoring Minds	656.37
1/9/2019	118248 Pam Lewis	20.00
1/9/2019	118249 Perma-Bound	1,145.75
1/9/2019	118250 Stancliffe, Renee	47.69

1/9/2019	118251 TASA	295.00
1/9/2019	118252 Texas Counseling Assoc	150.00
1/9/2019	118253 Thompson, Becky	62.24
1/9/2019	118254 TX Athletics Co.	4,430.00
1/9/2019	118255 Welch, Robin	20.93
1/9/2019	118256 White, Sherrie	21.53
1/10/2019	118257 Allen, Melvin	135.00
1/10/2019	118259 Athletic Supply	4,063.40
1/10/2019	118260 Beasley, John	85.00
1/10/2019	118261 Borders & Long Oil, Inc.	13,247.73
1/10/2019	118262 Cavallo Energy Texas, LLC	69.04
1/10/2019	118263 Cdt Productions, Inc	2,238.75
1/10/2019	118264 Certified Labs	1,560.00
1/10/2019	118265 Chandler, Ervin	58.00
1/10/2019	118266 Chem-Serv, Inc.	99.15
1/10/2019	118267 Coburn's	458.84
1/10/2019	118268 Coia, Charles	165.00
1/10/2019	118269 Colorcraft Sign Co	1,063.00
1/10/2019	118270 Dallas Aquarium	643.00
1/10/2019	118271 Daran, Angel	78.32
1/10/2019	118272 DFW Coaches Clinic	240.00
1/10/2019	118273 Direct Energy Marketing Inc Db a Direct	35,523.37
1/10/2019	118274 GCA Services Group of TX, LP	79,740.66
1/10/2019	118275 Gerich, Travis	420.00
1/10/2019	118276 Grafix Plus	375.00
1/10/2019	118277 Haack, Sandra	18.53
1/10/2019	118278 Hancock, Bealie	135.00
1/10/2019	118279 Hobbs Pest Management	900.00
1/10/2019	118280 Howard, Shelley	200.00
1/10/2019	118281 Hudson, Zachary	58.00
1/10/2019	118282 Jive Communications	6,240.40
1/10/2019	118283 Johnson, Chris	58.00
1/10/2019	118284 Jones, Kortney	31.04
1/10/2019	118285 Kaufman Co. Tax Assesor	67.50
1/10/2019	118286 Lafon, Rhonda	200.00
1/10/2019	118287 Lee, Jeff	206.78
1/10/2019	118288 Liberton, Darren	165.00
1/10/2019	118289 Lindsley, Catherine	819.78
1/10/2019	118290 Longhorn Bus Sales	188,456.00
1/10/2019	118291 Luberg, Leslie	72.52
1/10/2019	118292 Mabank Food Services Dept	31.45
1/10/2019	118293 Napa Auto Parts Of Gun Barrel City	123.00
1/15/2019	118293 Napa Auto Parts Of Gun Barrel City	(123.00)
1/10/2019	118294 NorthStar Jackets	926.86
1/10/2019	118295 Overhead Door Of Tyler	600.00
1/10/2019	118296 Parker, Marci	65.00
1/10/2019	118297 Pinnacle Medical Management Corp	105.00

1/10/2019	118298 Positive Promotions	976.56
1/10/2019	118299 Reeder, Sarah	70.00
1/10/2019	118300 Snyder, Jacob	150.00
1/10/2019	118301 Southwest International Trucks Inc.	865.85
1/10/2019	118302 Teel, Linda	150.00
1/10/2019	118303 The Soccer Corner	2,676.50
1/10/2019	118304 Torres, Juan	78.83
1/10/2019	118305 Trane Us Inc.	237.97
1/10/2019	118306 UIL Region 3 Music	338.00
1/10/2019	118307 Wal-Mart	195.89
1/10/2019	118308 Wiley, Stephanie	200.00
1/10/2019	118309 World's Finest Chocolate	2,345.00
1/11/2019	118310 Ann Cavan	21.96
1/11/2019	118311 Beck, Sherry	40.00
1/11/2019	118312 Career & Tech Assoc. of TX	550.00
1/11/2019	118313 Carter, Stefanie	94.00
1/11/2019	118314 Carter, Stefanie	5.94
1/11/2019	118315 Clark, Dustin	150.00
1/11/2019	118316 Clark, Dustin	125.00
1/11/2019	118317 Cooper's Tin Shop	1,470.00
1/11/2019	118318 Deanna Cermak	240.00
1/11/2019	118319 The Discovery Science Place	165.00
1/11/2019	118320 Dunn's Enterprises	575.00
1/11/2019	118321 ESCREG10 ESC Region 10	304.20
1/11/2019	118322 Firetrol Protection System	745.00
1/11/2019	118323 Glosup, David	75.00
1/11/2019	118324 Grisham, Karen	75.00
1/11/2019	118325 Guitier, Noelia	443.90
1/11/2019	118326 Hudson, Carrie	15.10
1/11/2019	118327 Hyde, J.	75.00
1/11/2019	118328 Jones, Kortney	59.76
1/11/2019	118329 Kelley Blaine DbA The Hydrangea House	87.00
1/11/2019	118330 Kennedy, Carla	94.00
1/11/2019	118331 Koskelin, Shela	82.00
1/11/2019	118332 Manning, Rhonda	75.00
1/11/2019	118333 MSB Consulting	3,638.15
1/11/2019	118334 Pate, James	94.00
1/11/2019	118335 Pate, Kevyn	94.00
1/11/2019	118336 Pierce, Destinee	6.00
1/11/2019	118337 Robbins, Angela	37.61
1/11/2019	118338 Team Sports	98.00
1/11/2019	118339 The Lab	659.00
1/11/2019	118340 Trane Us Inc.	1,692.03
1/11/2019	118341 TX Dept. of Public Safety	7.00
1/11/2019	118342 U Rent It	520.98
1/11/2019	118343 Wal-Mart	116.08
1/11/2019	118344 Walsworth Publishing	743.18

1/11/2019	118345 Whatz-Up Family Fun Park	1,984.00
1/14/2019	118346 Allen, Kristal	58.00
1/14/2019	118347 Bailey, Taylor	58.00
1/14/2019	118348 Capehart, Chelsea	75.00
1/14/2019	118349 Conrad, Barbie	75.00
1/14/2019	118350 Derosa, Debbie	75.00
1/14/2019	118351 Dyer, Brandi	75.00
1/23/2019	118351 Dyer, Brandi	(75.00)
1/14/2019	118352 Hale, Tabitha	58.00
1/14/2019	118353 Kirby, Stacy	400.00
1/14/2019	118354 Koskelin, Brad	75.00
1/14/2019	118355 Mabank Food Services Dept	3,767.00
1/14/2019	118356 Manning, Rhonda	667.82
1/14/2019	118357 Manning, Rhonda	90.00
1/14/2019	118358 Manning, Rhonda	375.00
1/14/2019	118359 Medieval Times	4,412.33
1/14/2019	118360 Melton, Jennifer	43.50
1/14/2019	118361 Mitchell Welding Supply	150.00
1/14/2019	118362 MSB Consulting	51.86
1/14/2019	118363 Odom, Pam	78.17
1/14/2019	118364 Pate, Kevyn	75.00
1/14/2019	118365 Perma-Bound	1,334.52
1/14/2019	118366 Petty Cash - Angela Dyer	200.00
1/14/2019	118367 Pride Of Texas Music Festival	145.00
1/14/2019	118368 Satterwhite, Jes	75.00
1/14/2019	118369 Sky Ranches, Inc.	6,078.00
1/14/2019	118370 TSHA	840.00
1/14/2019	118371 Walsworth Publishing	1,918.00
1/14/2019	118372 Whatz-Up Family Fun Park	408.00
1/15/2019	118373 Deca, District 6	1,050.00
1/16/2019	118374 Airflow Solutions, Inc	310.12
1/16/2019	118375 Alert Services Inc	13.11
1/16/2019	118376 American Agroproducts	192.59
1/16/2019	118377 Borsellino, Drew	45.00
1/16/2019	118378 Bradberry, Jason	205.00
1/16/2019	118379 Brewer, Shawn	155.00
1/16/2019	118380 Carlson, Casey	150.00
1/16/2019	118381 Carraway, Derrence	205.00
1/16/2019	118383 Citi Bank Travel Card	1,042.56
1/16/2019	118384 Clark, Dustin	86.00
1/16/2019	118385 Clark, Nancy	69.57
1/16/2019	118386 Coburn's	1,905.00
1/16/2019	118387 Dallas Aquarium	480.00
1/17/2019	118387 Dallas Aquarium	(480.00)
1/16/2019	118388 Dallas Mavericks	630.00
1/16/2019	118389 Daniel's Repair Services	9,000.00
1/16/2019	118390 Harvey's Exxon & Wrecker Ser.	25.50

1/16/2019	118391 Hot Heads Commercial Kitchen Repair, Llc	3,331.39
1/16/2019	118392 Hyde, J.	28.30
1/16/2019	118393 Jones, Alicia	140.00
1/16/2019	118394 Kajihiro, Brandon	80.00
1/16/2019	118395 Kimball Midwest	486.18
1/16/2019	118396 Lawson Products, Inc.	409.73
1/16/2019	118397 lead4ward, LLC	750.00
1/16/2019	118398 Lindsley, Catherine	40.98
1/16/2019	118399 Lusk, Donna	61.00
1/16/2019	118400 M F Athletic Company	2,663.95
1/16/2019	118401 Malakoff Athletics	300.00
1/16/2019	118402 McAlister's Deli	164.78
1/16/2019	118403 Medieval Times	162.01
1/16/2019	118404 Minshew, Linda	137.25
1/16/2019	118405 Mojica, Dena	75.00
1/16/2019	118406 Morgan, Scott	115.00
1/16/2019	118407 Nasco	322.64
1/16/2019	118408 Nitson, Ronald	70.00
1/16/2019	118409 Norcostco, Inc.	73.50
1/16/2019	118410 Parker, Marci	155.00
1/16/2019	118411 Pittsburg Isd	275.00
1/16/2019	118412 Powell Motor Parts	705.15
1/16/2019	118413 Quill Corporation	1,843.38
1/16/2019	118414 Rhea, Anna	105.39
1/16/2019	118415 Scholastic Book Fair	3,244.37
1/16/2019	118416 Skills Usa Texas Assoc Hs/secondary Division	416.00
1/24/2019	118416 Skills Usa Texas Assoc Hs/secondary Division	(416.00)
1/16/2019	118417 Smith, Suzanne	61.00
1/16/2019	118418 Stitches Galore And More	115.00
1/16/2019	118419 Taso Tyler Chapter	125.00
1/16/2019	118420 Thompson, Melissa	395.00
1/16/2019	118421 Tillman, Kristin	86.00
1/16/2019	118422 Torres, Juan	125.00
1/16/2019	118423 Tyner, Matthew	155.00
1/16/2019	118424 U Rent It	270.38
1/16/2019	118425 Webb, James	165.00
1/16/2019	118426 Western-Brw Paper Co, Inc	1,150.00
1/16/2019	118427 Williams, Aaron	101.72
1/16/2019	118428 Zspace	6,000.00
1/17/2019	118429 Dallas Aquarium	50.00
1/17/2019	118430 Dallas Aquarium	430.00
1/18/2019	118431 Atmos Energy	7,827.34
1/18/2019	118432 Bear Auto Glass	150.00
1/18/2019	118437 Brookshire's Grocery Co.	1,917.30
1/18/2019	118438 Carson Delloso Publishing Llc	815.25
1/18/2019	118439 Cavallo Energy Texas, LLC	42.03
1/18/2019	118440 CDWG Solutions	64.43

1/18/2019	118441 Cedar Creek Drywall	1,982.50
1/18/2019	118442 Cedar Creek Country Club	750.00
1/18/2019	118443 Courtyard By Marriott	617.22
1/28/2019	118443 Courtyard By Marriott	(617.22)
1/18/2019	118444 Courtyard By Marriott	3,362.33
1/18/2019	118445 Dubose, Jeff	196.00
1/18/2019	118446 Euro Sports	398.71
1/18/2019	118447 WEX	72.53
1/18/2019	118448 Foster, Roger	218.00
1/18/2019	118449 Four Seasons Hotel	1,567.36
1/18/2019	118450 Ft. Worth Zoological Association	67.50
1/18/2019	118451 GT Distributors	109.99
1/18/2019	118452 Gun Barrel Parts Plus	43.82
1/18/2019	118453 Joffre, Lee	39.00
1/28/2019	118453 Joffre, Lee	(39.00)
1/18/2019	118454 Lawson Products, Inc.	593.79
1/18/2019	118455 Lindale Isd	195.00
1/18/2019	118456 Mabank Floral and Gifts	115.00
1/18/2019	118457 Marshall, Dr. Russell	306.54
1/18/2019	118458 National Beta Club	1,630.00
1/18/2019	118459 Palestine High School	350.00
1/18/2019	118460 Perma-Bound	5,476.69
1/18/2019	118461 Pocket Nurse	17.14
1/18/2019	118462 RABO Business Forms, Inc.	159.00
1/18/2019	118463 Reserve Accounts	1,000.00
1/18/2019	118464 Rhea, Anna	120.00
1/18/2019	118465 Robotics Education & Competition Found., Inc	100.00
1/18/2019	118466 Romero, Nicci	2,646.00
1/18/2019	118467 Rush Bus Center	269.72
1/18/2019	118468 Snap-On Incorporated	600.47
1/18/2019	118469 Teague Chevrolet-Buick, Inc.	1,545.76
1/18/2019	118470 Terrell Isd Print Shop	33.25
1/18/2019	118471 TX Dept. of Public Safety	2.00
1/18/2019	118472 TxTag	4.28
1/18/2019	118473 UIL Region 3 Music	543.00
1/18/2019	118474 Van H. S.	450.00
1/21/2019	118475 State Comptroller	1,494.49
1/22/2019	118476 Adams, William	54.80
1/22/2019	118477 Boombah, Inc.	524.85
1/22/2019	118478 BSN Sports.Com	891.13
1/22/2019	118479 Capehart, Chelsea	112.93
1/22/2019	118480 Clark, Dustin	150.00
1/22/2019	118481 Classroom Direct	64.67
1/22/2019	118483 Concourse Team Express, Llc	2,135.36
1/22/2019	118484 Eason, Leonard	343.00
1/22/2019	118485 Griffin, Robert	84.00
1/22/2019	118486 M F Athletic Company	599.95

1/22/2019	118487 Mas Queso	455.00
1/22/2019	118488 Maynard, Pamela	143.00
1/22/2019	118489 Minshew, Linda	249.63
1/22/2019	118490 Perma-Bound	495.80
1/22/2019	118491 Quill Corporation	1,664.40
1/22/2019	118492 Skills Usa Texas Assoc Hs/secondary Division	280.00
1/22/2019	118493 Texas Counseling Assoc	50.00
1/22/2019	118494 The Waterpark At The Villages	800.00
1/22/2019	118495 TX Dept of State Health Services	133.00
1/22/2019	118496 Ubeo Llc Dba Skillern'S Business Systems	236.80
1/22/2019	118496 Ubeo Llc Dba Skillern'S Business Systems	(236.80)
1/22/2019	118497 Western-Brw Paper Co, Inc	1,150.00
1/23/2019	118498 America Team Sports	619.65
1/23/2019	118499 Bell Cleaners	150.15
1/23/2019	118500 Butler, Alonzo	585.00
1/23/2019	118501 Capehart, Chelsea	73.43
1/23/2019	118502 Cockrell, Shana	100.00
1/23/2019	118503 Cooper's Tin Shop	290.00
1/23/2019	118504 Dozier, Jamie	600.00
1/23/2019	118505 Hancock, Bealie	155.00
1/23/2019	118506 Hartsell, Danielle	150.00
1/23/2019	118507 Jedlicka, Barbara	284.00
1/23/2019	118508 School Specialty Inc	120.74
1/23/2019	118509 Kotara, Ronald	65.00
1/23/2019	118510 Lerner Publication	1,242.90
1/23/2019	118511 Littlejohn, Rebecca	24.50
1/23/2019	118512 Maynard, Pamela	152.99
1/23/2019	118513 McBroom, Todd	155.00
1/23/2019	118514 Mojica, Dena	123.33
1/23/2019	118515 Moon, Georgene	1,200.00
1/23/2019	118516 MSB Consulting	82.87
1/23/2019	118517 Parker, Marci	155.00
1/23/2019	118518 Perma-Bound	1,350.25
1/23/2019	118519 Quill Corporation	428.00
1/23/2019	118520 Remington Alarm Systems, Inc	170.00
1/23/2019	118521 Renaissance Learning, Inc	6,133.78
1/23/2019	118522 Terrell Isd Print Shop	25.21
1/23/2019	118523 The Fisher Agency	3,000.00
1/23/2019	118524 Thomas Bus	2,592.45
1/23/2019	118525 Trane Us Inc.	175.99
1/23/2019	118526 Ubeo Llc Dba Skillern'S Business Systems	118.40
1/23/2019	118527 Unifirst Holdings Inc.	212.81
1/23/2019	118528 West, Greg	115.00
1/23/2019	118529 Williams, Joseph	155.00
1/23/2019	118530 Zulliger, Caden	125.00
1/24/2019	118531 Aaa Candle Supply, Inc	168.52
1/24/2019	118532 Amazon Capitol Services	336.82

1/24/2019	118533 ASE - NATEF	190.00
1/24/2019	118534 Beasley, John	155.00
1/24/2019	118535 Carson, Elexous	100.00
1/24/2019	118536 CDWG Solutions	2,532.41
1/24/2019	118537 Clay Ewell Education Services	50.00
1/24/2019	118538 Demco, Inc.	26.15
1/24/2019	118539 Dupuch, Jr, James	115.00
1/24/2019	118540 ESCREG10 ESC Region 10	3,200.00
1/24/2019	118541 Gandy Ink	745.00
1/24/2019	118542 Garlitz, Seth	65.00
1/24/2019	118543 Greer, Joe	155.00
1/24/2019	118544 Jordan, Joshua	115.00
1/24/2019	118545 Kotara, Ronald	115.00
1/24/2019	118546 Lambert, Evan	65.00
1/24/2019	118547 Medieval Times	1,895.85
1/24/2019	118548 Music Is Elementary	194.70
1/24/2019	118549 Nasco	269.28
1/24/2019	118550 Norcostco, Inc.	147.95
1/24/2019	118551 Oriental Trading Co., Inc.	609.53
1/24/2019	118552 Perma-Bound	3,421.92
1/24/2019	118553 Quill Corporation	562.48
1/24/2019	118554 Renaissance Learning, Inc	924.50
1/24/2019	118555 Scholastic, Inc.	22.50
1/24/2019	118556 Skills USA, Inc.	96.00
1/24/2019	118557 Skills Usa Texas Assoc Hs/secondary Division	320.00
1/24/2019	118558 Snap-On Incorporated	9,997.50
1/24/2019	118559 Sommers Associates	1,150.46
1/24/2019	118560 Southeastern Apparel	1,428.20
1/24/2019	118561 Southern Tire Mart, LLC	718.76
1/24/2019	118562 Starr, Danielle	150.00
1/24/2019	118563 Story Electric	387.33
1/24/2019	118564 TreeRing Corporation	616.85
1/24/2019	118565 Universal Time Equipment Company	1,514.59
1/24/2019	118566 Zspace	2,000.00
1/24/2019	118569 Wal-Mart	1,570.78
1/28/2019	118570 Alternator Service Inc.	1,500.00
1/28/2019	118571 Chem-Serv, Inc.	192.05
1/28/2019	118572 Danceline	720.00
1/28/2019	118573 Firetrol Protection System	510.00
1/28/2019	118574 Kaufman Co. Tax Assesor	30.00
1/28/2019	118575 Lindsley, Catherine	30.10
1/28/2019	118576 Mabank Electric	861.12
1/28/2019	118577 Martin, Janna	185.00
1/28/2019	118578 Old Fashion Candy Co Inc	4,494.86
1/28/2019	118579 Overhead Door Of Tyler	18.50
1/28/2019	118580 Pinnacle Medical Management Corp	660.00
1/28/2019	118581 IXL Learning, Inc	4,064.00

1/28/2019	118582 Stinchfield, Payne	105.00
1/29/2019	118583 2writedesigns	323.50
1/29/2019	118584 Asw Enterprises	60.00
1/29/2019	118585 Athens Screen Printing	663.60
1/29/2019	118586 Athletic Supply	1,803.00
1/29/2019	118587 BSN Sports.Com	419.08
1/29/2019	118588 Crayola Llc Dba Crayola Experience	191.04
1/29/2019	118589 Dallas Aquarium	574.00
1/29/2019	118590 DeSoto Janitorial Supply	99.19
1/29/2019	118591 Dyer, Ronnie	150.00
1/29/2019	118592 Euro Sports	109.03
1/29/2019	118593 Eustace I. S. D.	900.00
1/29/2019	118594 G.F. Educators Inc.	197.40
1/29/2019	118595 Greenville High School	500.00
1/29/2019	118596 Haney, Tina	69.00
1/29/2019	118597 Hexco, Inc.	149.23
1/29/2019	118598 HM Receivables Co LLC	697.40
1/29/2019	118599 iJump, LLC.	50.00
1/29/2019	118600 Imagestuff.Com	91.20
1/29/2019	118601 James L. Pate Inc.	708.00
1/29/2019	118602 Jedlicka, Barbara	66.00
1/29/2019	118603 Kaufman Athletics	800.00
1/29/2019	118604 Mitchell Welding Supply	13.50
1/29/2019	118605 New, Rodger JR	150.00
1/29/2019	118606 North Star Uniforms	2,553.00
1/29/2019	118607 Office Depot	91.69
1/29/2019	118608 Personalized Learning Games, Inc	30.00
1/29/2019	118609 Pope, Chrystal	75.00
1/29/2019	118611 Quill Corporation	2,403.98
1/29/2019	118612 Sportime	127.03
1/29/2019	118613 Starfall Education Foundation	270.00
1/29/2019	118614 Tactura Network Solutions, LLC	180.00
1/29/2019	118615 TASB Risk Mgmt Fund	227,100.00
1/29/2019	118616 TASB	119.25
1/29/2019	118617 Team Sports	536.00
1/29/2019	118618 The Waterpark At The Villages	600.00
1/29/2019	118619 Wills Point Athletics	700.00
1/29/2019	118620 Yale, Samantha	13.73
1/30/2019	118621 Empowering Writers	399.00
1/30/2019	118622 Fun And Function	3,830.51
1/30/2019	118623 Gonzalez, Imelda	1,846.00
1/30/2019	118624 Griffin, Rachel	56.00
1/30/2019	118625 Holyfield, Kourtney	56.00
1/30/2019	118626 Joffre, Lee	72.04
1/30/2019	118627 Laerdal Medical Corporation	1,593.00
1/30/2019	118628 Lemons, Candice	56.00
1/30/2019	118629 Quill Corporation	48.95

1/30/2019	118630 Smith, Rebecca	56.00
1/30/2019	118631 Sohasky, Josiah	500.00
1/31/2019	118632 At&T Mobility	511.98
1/31/2019	118633 B&R Pit Grill	186.19
1/31/2019	118634 Bullock, Donna	405.19
1/31/2019	118635 CDWG Solutions	4,481.96
1/31/2019	118636 Centurylink 88598303	534.90
1/31/2019	118637 City Of Mabank - Water	3,363.63
1/31/2019	118638 DeSoto Janitorial Supply	293.89
1/31/2019	118639 Empowering Writers	720.00
1/31/2019	118640 Eskridge, Angela	58.00
1/31/2019	118641 ezTask.com Inc.	150.00
1/31/2019	118642 Four C's Trophies and Things	1,465.50
1/31/2019	118643 Guitier, Noelia	166.64
1/31/2019	118644 Hometown Cinemas	364.00
1/31/2019	118645 Hot Heads Commercial Kitchen Repair, Llc	419.23
1/31/2019	118646 Mabank Food Services Dept	300.00
1/31/2019	118647 Pizza Inn	70.00
1/31/2019	118648 Quill Corporation	87.11
1/31/2019	118649 Remington Alarm Systems, Inc	384.00
1/31/2019	118650 Sabine Creek Ranch, Inc	150.00
1/31/2019	118651 Stitches Galore And More	420.00
1/31/2019	118652 SuddenLink Wellness 721111501	54.27
1/31/2019	118653 Suddenlink Telephone 721115701	30.81
1/31/2019	118654 Suddenlink Circuit 719790101	1,067.31
1/31/2019	118655 True Blue Plumbing Llc	9,500.00
1/31/2019	118656 UPS	12.93
1/31/2019	118657 Wal-Mart	331.67
1/31/2019	18190131 Mabank ISD Payroll	1,992,840.09
1/4/2019	181900118 Amazon Capitol Services	217.95
1/4/2019	181900119 Staples Contract & Comm., Inc	345.71
1/8/2019	181900120 Amazon Capitol Services	210.42
1/8/2019	181900121 Eichelbaum Wardell Hansen Powell & Mehl, P.C	324.00
1/9/2019	181900123 Amazon Capitol Services	931.72
1/9/2019	181900124 Staples Contract & Comm., Inc	349.95
1/10/2019	181900125 Amazon Capitol Services	583.11
1/10/2019	181900126 Staples Contract & Comm., Inc	344.50
1/11/2019	181900127 Stretch N Grow Of Forney	330.00
1/14/2019	181900128 Amazon Capitol Services	16.55
1/14/2019	181900129 Keeling, Mallory	81.49
1/14/2019	181900130 Logical Business dot Net. Inc.	2,875.00
1/16/2019	181900132 Amazon Capitol Services	5,870.71
1/16/2019	181900133 Staples Contract & Comm., Inc	115.57
1/18/2019	181900139 Amazon Capitol Services	395.56
1/18/2019	181900140 Chartwells	250,757.17
1/22/2019	181900141 Amazon Capitol Services	612.99
1/22/2019	181900142 Staples Contract & Comm., Inc	228.82

1/23/2019	181900143 Knauer, Sarah	29.48
1/24/2019	181900146 Amazon Capitol Services	5,007.19
1/24/2019	181900147 Staples Contract & Comm., Inc	321.81
1/31/2019	181901312 Mabank ISD Payroll	54,072.09
	Total	3,369,347.76