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MABANK ISD  
Monthly Check Register (Dates: 03/01/19 - 03/31/19)

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CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
3/6/2019	118660	Blue Bird Corp	(705.00)
3/8/2019	118701	Tillman, Kristin	(136.00)
3/26/2019	118783	Kaufman Co. Tax Assesor	(55.00)
3/1/2019	119153	Akins, Monica	53.14
3/1/2019	119154	Athens Screen Printing	59.00
3/1/2019	119155	Bullock, Donna	504.87
3/1/2019	119156	Centurylink 88598303	534.90
3/1/2019	119157	Coburn'S	994.39
3/1/2019	119158	Cold Tex Refrigeration	2,422.38
3/1/2019	119159	Conrad, Barbie	221.95
3/1/2019	119160	Corsicana High School	225.00
3/1/2019	119161	Alan Bandell	187.60
3/18/2019	119161	Alan Bandell	(187.60)
3/1/2019	119162	The Discovery Science Place	343.00
3/1/2019	119163	The Discovery Science Place	313.00
3/1/2019	119164	Dyer, Angela	63.45
3/1/2019	119165	Filer, Troy	165.00
3/1/2019	119166	Gonzales, John	41.31
3/1/2019	119167	Gun Barrel Parts Plus	4.09
3/1/2019	119168	Heavy Duty Bus Parts	163.81
3/1/2019	119169	Kamico Instructional Media, Inc.	111.85
3/1/2019	119170	Lawson Products, Inc.	252.25
3/1/2019	119171	Maldonado, Michael	125.00
3/1/2019	119172	Manning, Rhonda	27.97
3/1/2019	119173	Maverick Jackets Inc	210.00
3/1/2019	119174	Media One, LLC	189.40
3/1/2019	119175	Megahertz Technology Inc.	2,960.00
3/1/2019	119176	Miss Texas Pageant Inc.	150.00
3/1/2019	119177	Mitchell Welding Supply	13.50
3/1/2019	119178	Pinnacle Medical Management Corp	105.00
3/1/2019	119179	Quill Corporation	72.43
3/1/2019	119180	Rush Bus Center	325.51
3/1/2019	119181	Southwest International Trucks Inc.	676.00
3/1/2019	119182	Strum, Hilary	367.61
3/1/2019	119183	Teague Chevrolet-Buick, Inc.	2,148.02
3/1/2019	119184	Thompson, Daniual	145.00
3/1/2019	119185	Thornton, William	150.00
3/1/2019	119186	TX Dept. of Public Safety	10.00
3/1/2019	119187	U Rent It	58.00

3/1/2019	119188 UIL Region 3 Music	930.00
3/1/2019	119189 Wal-Mart	170.45
3/1/2019	119190 Webb, James	145.00
3/1/2019	119191 Whataburger	23.40
3/1/2019	119192 Wonder Workshop Inc	1,258.70
3/5/2019	119193 UIL Region 3 Music	670.00
3/6/2019	119194 AG Power Inc.	428.80
3/6/2019	119195 Big Kahuna Fundraising	9,656.70
3/6/2019	119196 Drago Investments Inc DbA Monarch Trophy	600.86
3/6/2019	119197 Elliott Electric Supply	118.33
3/6/2019	119198 Gummer, Ryan	165.00
3/6/2019	119199 Hopson, Carley	100.00
3/6/2019	119200 Jones, Kortney	63.00
3/6/2019	119201 Kimball Midwest	83.01
3/6/2019	119202 Klaus, Courtney	100.00
3/6/2019	119203 Lindsley, Catherine	46.73
3/6/2019	119204 Lipsey, Michael	150.00
3/6/2019	119205 Luberg, Leslie	39.44
3/6/2019	119206 Pearson VUE	1,985.50
3/21/2019	119206 Pearson VUE	(1,985.50)
3/6/2019	119207 Rush Bus Center	705.00
3/6/2019	119208 St. Denis, Maggie	100.00
3/6/2019	119209 VST Services, LLC & Mazon Assoc., Inc.	600.00
3/6/2019	119210 Williams, Hannah	256.95
3/8/2019	119211 Alamodome Box Office	1,200.00
3/8/2019	119212 Ann Cavan	30.41
3/8/2019	119213 Athletic Supply	2,462.00
3/8/2019	119214 Big Kahuna Fundraising	10,927.13
3/8/2019	119215 Cedar Creek Rotary Club	300.00
3/8/2019	119216 Certified Labs	1,565.00
3/8/2019	119217 Chase, Kevin	113.00
3/8/2019	119218 Dairy Queens Of Tyler, Inc.	143.00
3/8/2019	119219 Darby, James	36.00
3/29/2019	119219 Darby, James	(36.00)
3/8/2019	119220 Eskridge, Angela	58.00
3/8/2019	119221 Flatt Stationers, Inc.	713.64
3/8/2019	119222 GCA Services Group of TX, LP	79,740.66
3/8/2019	119223 Grafix Plus	2,136.25
3/8/2019	119224 Guitier, Noelia	175.48
3/8/2019	119225 Harcourt Outlines, Inc.	153.40
3/8/2019	119226 Harmony Isd	150.00
3/8/2019	119227 Heavy Duty Bus Parts	322.12
3/8/2019	119228 Hudson, Zachary	249.94
3/8/2019	119229 Jive Communications	6,326.91
3/8/2019	119230 Jucys Hamburgers Gilmer Road, Llc	144.00
3/8/2019	119231 Kimball Midwest	625.25
3/8/2019	119232 Koskelin, Brad	186.39

3/8/2019	119233 Lindale Isd	165.00
3/8/2019	119234 Lopez, Maria	36.00
3/8/2019	119235 Lusk, Donna	20.11
3/8/2019	119236 Mabank Food Services Dept	5,883.85
3/8/2019	119237 Malakoff Athletics	105.00
3/8/2019	119238 Mojica, Dena	717.12
3/8/2019	119239 Pate, Kevyn	37.98
3/8/2019	119240 Quill Corporation	1,484.71
3/8/2019	119241 Robbins, Angela	229.89
3/8/2019	119243 Rush Bus Center	4,517.32
3/8/2019	119244 Sam's Restaurant	151.80
3/8/2019	119245 Teacher Synergy, Llc Dba Teacher	16.95
3/8/2019	119246 Texas Health Occupation Association	520.00
3/8/2019	119247 THSWPA	35.00
3/8/2019	119248 UIL Region 3 Music	335.00
3/27/2019	119248 UIL Region 3 Music	(335.00)
3/8/2019	119249 Van Zandt Cty Appraisal Dist	6,213.18
3/8/2019	119250 Wal-Mart	116.52
3/8/2019	119251 Wholesale Supply	590.00
3/8/2019	119252 Williams, Aaron	84.00
3/8/2019	119253 Adams, William	26.60
3/8/2019	119254 Braddock Therapy Services, Llc	5,908.27
3/8/2019	119255 Capehart, Chelsea	25.00
3/8/2019	119256 Carter, Cassandra	94.00
3/8/2019	119257 Centurylink 313082196	1,168.93
3/8/2019	119258 Clark, Dustin	150.00
3/8/2019	119259 Coburn'S	1,659.65
3/8/2019	119260 Dairy Queens Of Tyler, Inc.	149.50
3/8/2019	119261 Daran, Angel	165.00
3/8/2019	119262 Farmtek	660.95
3/8/2019	119263 Grafix Plus	1,642.20
3/8/2019	119264 Groom & Son Hardware	6,344.64
3/8/2019	119265 Heartland Park and Recreation	1,290.00
3/8/2019	119266 Henderson Co Appraisal Dist	49,402.50
3/8/2019	119267 Kelly Harmon & Associates, Llc	500.00
3/8/2019	119268 Kimball Midwest	560.99
3/8/2019	119269 Kirby, Stacy	450.00
3/8/2019	119270 Liberton, Darren	165.00
3/8/2019	119271 Macgill & Company	145.69
3/8/2019	119272 Maldonado, Michael	125.00
3/8/2019	119273 North Central Texas Tsa	95.00
3/8/2019	119274 Oliver, Gary	20.00
3/8/2019	119275 Oriental Trading Co., Inc.	175.69
3/8/2019	119276 Perma-Bound	1,138.72
3/8/2019	119277 Quill Corporation	1,175.75
3/8/2019	119278 Region 10	120.00
3/8/2019	119279 Republic Services # 069	3,846.37

3/8/2019	119280 Roberts, Michael	165.00
3/8/2019	119281 School Health Corp.	107.61
3/8/2019	119282 Sherwin-Williams	1,113.96
3/8/2019	119283 Story Electric	1,058.07
3/8/2019	119284 Suddenlink Circuit 719790101	1,068.32
3/8/2019	119285 Team Sports	538.50
3/8/2019	119286 Terrell Isd Print Shop	34.69
3/8/2019	119287 Texas Health Occupation Association	500.00
3/8/2019	119288 Texas Workforce Commission	265.05
3/8/2019	119289 The Agency Limited	50.00
3/8/2019	119290 Tillman, Kristin	100.00
3/8/2019	119291 Torres, Juan	310.00
3/8/2019	119292 Wal-Mart	104.16
3/8/2019	119293 Wellbeats, Inc	2,388.00
3/8/2019	119294 Xcorp2014 Llc	810.00
3/8/2019	119295 Yesterland	135.00
3/12/2019	119296 Allen, Kristal	50.20
3/12/2019	119297 Bivins, Sarah	94.00
3/12/2019	119298 Breakout, Inc	3,200.00
3/12/2019	119299 Chase, Kevin	132.00
3/12/2019	119300 Coburn'S	1,734.05
3/12/2019	119301 Cotton Patch Cafe', Llc	59.41
3/12/2019	119302 Darby, James	44.00
3/12/2019	119303 Dealers Electrical Supply	1,354.55
3/12/2019	119304 Elliott Electric Supply	118.33
3/12/2019	119306 Garland/dbs, Inc.	11,446.34
3/12/2019	119307 Gemmell Enterprises, LLC	46.85
3/12/2019	119308 Grainger	768.78
3/12/2019	119309 Harvey's Exxon & Wrecker Ser.	51.00
3/12/2019	119310 Hudson, Carrie	37.39
3/12/2019	119311 Kamico Instructional Media, Inc.	808.55
3/12/2019	119312 Lange, Trevor	58.00
3/12/2019	119313 Lusk, Richard	58.00
3/12/2019	119314 Minds On Education, Inc.	4,394.25
3/12/2019	119315 Pam Lewis	22.47
3/12/2019	119316 Pinnacle Medical Management Corp	60.00
3/12/2019	119317 R&R Commercial Kitchen Installation	3,000.00
3/12/2019	119318 Reed, Rebecca	58.00
3/12/2019	119319 Rush Bus Center	828.02
3/12/2019	119320 Smith, Adrienne	65.27
3/12/2019	119321 Southwest International Trucks Inc.	676.00
3/21/2019	119321 Southwest International Trucks Inc.	(676.00)
3/12/2019	119322 Stancliffe, Renee	88.13
3/12/2019	119323 Sunshine Auto Parts	65.00
3/12/2019	119325 TAPT	2,665.00
3/12/2019	119326 THSPA	35.00
3/12/2019	119327 Welch, Randy	58.00

3/12/2019	119328 Welch, Robin	26.81
3/12/2019	119329 White, Sherrie	47.03
3/12/2019	119330 Wiggins, Brandy	58.00
3/12/2019	119331 Yale, Samantha	20.58
3/18/2019	119332 Bowker, Cass	300.00
3/20/2019	119333 Alan Bandell	187.60
3/20/2019	119334 Bailey, Taylor	31.23
3/20/2019	119337 Brookshire's Grocery Co.	799.03
3/20/2019	119338 Burnett Family Tire of Mabank, LLC	15.00
3/20/2019	119339 CDWG Solutions	160.92
3/20/2019	119340 Certified Labs	1,565.00
3/20/2019	119341 Coffee City USA of TX, LLC	157.16
3/20/2019	119342 Cold Tex Refrigeration	2,995.00
3/20/2019	119343 Conrad, Barbie	591.84
3/20/2019	119344 DeSoto Janitorial Supply	314.94
3/20/2019	119345 Dillingham, Linda	213.00
3/20/2019	119346 Dorian Business Systems Llc	265.00
3/20/2019	119347 Dunn'S Enterprises	125.00
3/20/2019	119348 Eason, Leonard	68.00
3/20/2019	119349 Eason, Leonard	346.00
3/20/2019	119350 Electric Shaver Sales & Service, Inc.	133.00
3/20/2019	119351 Elliott Electric Supply	90.50
3/20/2019	119352 Flores, Reynaldo	495.00
3/20/2019	119353 Gerich, Travis	530.00
3/20/2019	119354 Grafix Plus	270.00
3/20/2019	119355 Grainger	252.36
3/20/2019	119356 Griffin, Robert	68.00
3/20/2019	119357 Griffin, Robert	94.00
3/20/2019	119358 Gun Barrel Parts Plus	38.99
3/20/2019	119359 Haack, Sandra	27.80
3/20/2019	119360 Hyde, J.	79.90
3/20/2019	119361 Koskelin, Shela	15.00
3/20/2019	119362 Lawson Products, Inc.	162.00
3/20/2019	119363 Park Place Publications Lp	2,100.00
3/20/2019	119364 Lindsley, Catherine	616.00
3/20/2019	119365 Lindsley, Kelly	850.00
3/20/2019	119366 Lone Star Communications	892.50
3/20/2019	119367 Lowe's Companies.,	63.16
3/22/2019	119367 Lowe's Companies.,	(63.16)
3/20/2019	119368 Luberg, Leslie	58.00
3/20/2019	119369 Massey, Christopher	101.32
3/20/2019	119370 Medieval Times	689.74
3/20/2019	119371 Michael Womack, Jr	527.45
3/20/2019	119372 Minyard, Lindsey	58.00
3/20/2019	119373 Mo'S Trophies	1,319.60
3/20/2019	119374 MSB Consulting	1,016.15
3/20/2019	119375 Rascoe, Jared	49.45

3/20/2019	119376 Remington Alarm Systems, Inc	3,871.68
3/20/2019	119377 River Star Farms	15,498.00
3/20/2019	119378 Rush Bus Center	779.73
3/20/2019	119379 Sam Houston State University	500.00
3/20/2019	119380 Sam Houston State University	500.00
3/20/2019	119381 Skills Usa Texas Assoc Hs/secondary Division	600.00
3/20/2019	119382 Stitches Galore And More	630.00
3/20/2019	119383 TASBO	270.00
3/20/2019	119384 Terrell Isd Print Shop	120.00
3/20/2019	119385 Texas Girl's Coaches	270.00
3/20/2019	119386 Tour_Rific of Texas	8,844.00
3/20/2019	119388 Trane Us Inc.	9,077.97
3/20/2019	119389 U Rent It	220.00
3/20/2019	119390 University Of Texas	175.00
3/21/2019	119391 Atkinson, Michael	145.00
3/21/2019	119392 Carter, Tracy	40.74
3/21/2019	119393 Cedar Creek Drywall	1,462.50
3/21/2019	119394 Coburn'S	392.12
3/21/2019	119395 Fedex	620.70
3/21/2019	119396 Foisey, Keith	100.00
3/21/2019	119397 Gemmell Enterprises, LLC	31.29
3/21/2019	119398 Gerich, Travis	720.00
3/21/2019	119399 Hanson, Edd	100.00
3/21/2019	119400 Harvey's Exxon & Wrecker Ser.	215.00
3/21/2019	119401 Hudson, Zachary	68.68
3/21/2019	119402 Johannsen, Mark	240.00
3/21/2019	119403 Johnson, Larry	100.00
3/21/2019	119404 Jones, Charles	170.00
3/21/2019	119405 Kemp Band Boosters	250.00
3/21/2019	119406 Kirk, Michael	240.00
3/21/2019	119407 Lawson Products, Inc.	184.46
3/21/2019	119408 Lowe's Companies.,	209.94
3/22/2019	119408 Lowe's Companies.,	(209.94)
3/21/2019	119409 Mabank Floral and Gifts	75.00
3/21/2019	119410 Moseley Ins.	71.00
3/21/2019	119411 National Benefit Services Llc	2,756.08
3/21/2019	119412 Primadata	341.14
3/21/2019	119413 Shackelford, Todd	170.00
3/21/2019	119414 TASC FlexSystem	579.02
3/21/2019	119415 Temple, Joe	100.00
3/21/2019	119416 Texas Academic Decathlon	1,300.00
3/21/2019	119417 Thornton, William	270.00
3/21/2019	119418 U Rent It	501.27
3/21/2019	119419 UCA Summer Camp	1,820.00
3/21/2019	119420 University of TX at Arlington	3,753.50
3/21/2019	119421 Varsity Brands Holding Co., Inc.	291.00
3/21/2019	119422 Weeks, James	240.00

3/21/2019	119423 Williams, Hannah	50.23
3/22/2019	119424 Air Chandler	4,230.00
3/22/2019	119425 Athletic Supply	1,966.50
3/22/2019	119426 B&H Photo Video	99.95
3/22/2019	119427 Boombah, Inc.	99.98
3/22/2019	119428 BSN Sports.Com	1,000.00
3/22/2019	119429 Channing Bete Company, Inc.	637.60
3/22/2019	119430 Chick-fil-A 01934	153.18
3/22/2019	119431 Concourse Team Express, Llc	60.90
3/22/2019	119432 Cooper's Tin Shop	250.00
3/22/2019	119433 Darrell's Snack Sales	453.25
3/22/2019	119434 Demco, Inc.	119.60
3/22/2019	119435 DeSoto Janitorial Supply	561.00
3/22/2019	119436 E Group	210.00
3/22/2019	119437 Wex Exxon	115.51
3/22/2019	119438 Flatt Stationers, Inc.	36.00
3/22/2019	119439 Freeman, Travis	12.70
3/22/2019	119440 Hobbs Pest Management	900.00
3/22/2019	119441 Inventory Trading Company	930.00
3/22/2019	119442 Legoland Discovery Center Dfw	880.00
3/22/2019	119443 Lerner Publication	2,617.77
3/22/2019	119444 Lowe's Companies.,	273.77
3/22/2019	119445 Pearson Clinicals	1,092.17
3/22/2019	119446 NETRMA Processing	3.94
3/22/2019	119447 Nsc Group, Llc Dba National Safety	162.00
3/22/2019	119449 Powell Motor Parts	2,089.86
3/22/2019	119450 Quill Corporation	287.99
3/22/2019	119451 R&R Commercial Kitchen Installation	1,031.00
3/22/2019	119452 Shell Fleet Plus Processing Center	129.39
3/22/2019	119453 Shoulders, Christie	400.00
3/22/2019	119454 The Sixth Floor Museum	655.00
3/22/2019	119455 Standard Supply Company	109.11
3/22/2019	119456 SuddenLink Wellness 721111501	54.27
3/22/2019	119457 Suddenlink Telephone 721115701	30.81
3/22/2019	119458 Sullivan Supply	450.38
3/22/2019	119459 Teacher Synergy, Llc Dba Teacher	7.00
3/22/2019	119460 Teague Chevrolet-Buick, Inc.	1,313.95
3/22/2019	119461 Texas Southwest Machiner	328.25
3/22/2019	119462 The Brook Hill School	55.00
3/22/2019	119463 The Lampo Group, Inc	1,649.34
3/22/2019	119464 Tresona Multimedia, LLC	950.00
3/22/2019	119465 UIL Region 3 Music	670.00
3/27/2019	119465 UIL Region 3 Music	(670.00)
3/22/2019	119466 VEX Robotics, INC.	2,107.05
3/22/2019	119467 Western-Brw Paper Co, Inc	488.75
3/26/2019	119469 C2C Travel	1,559.00
3/26/2019	119470 Kaufman Co. Tax Assesor	54.75

3/27/2019	119471 Chick-Fii-A At N. Garland Crossing Fsu	450.00
3/27/2019	119472 Coburn'S	529.84
3/27/2019	119473 Direct Energy Marketing Inc DbA Direct	55,284.50
3/27/2019	119474 Domino's Pizza	89.98
3/27/2019	119475 Endzone Video Systems	899.00
3/27/2019	119476 ESCREG10 ESC Region 10	260.00
3/27/2019	119477 Frigelar North America Inc	134.02
3/27/2019	119478 Hale, Tabitha	15.68
3/27/2019	119479 Hobbs Pest Management	500.00
3/27/2019	119480 Jones, Kortney	45.98
3/27/2019	119481 J. W. Pepper and Son, Inc.	451.61
3/27/2019	119482 K-Log, Inc.	1,111.12
3/27/2019	119483 Kirk, Michael	100.00
3/27/2019	119484 MSB Consulting	611.55
3/27/2019	119485 Myco Fire Life Safety	3,815.00
3/27/2019	119486 NorthStar Jackets	989.17
3/27/2019	119487 O'Reilly Auto Parts	499.50
3/27/2019	119488 Pizza Inn	98.00
3/27/2019	119489 Powell Motor Parts	3,063.95
3/27/2019	119491 Quill Corporation	2,396.64
3/27/2019	119492 Renaissance Learning, Inc	395.00
3/27/2019	119493 Reserve Accounts	1,000.00
3/27/2019	119494 Riley, Charles	160.00
3/27/2019	119495 Riley, Jerry	100.00
3/27/2019	119496 Rush Bus Center	870.54
3/27/2019	119497 Smith, Damon	200.00
3/27/2019	119498 Sprinter Relay Forms	215.00
3/27/2019	119499 Temple, Joe	160.00
3/27/2019	119500 Trout's Appliance	499.00
3/27/2019	119501 Texas Department Of Licensing	20.00
3/27/2019	119502 TxTag	20.82
3/27/2019	119503 VST Services, LLC & Mazon Assoc., Inc.	600.00
3/27/2019	119504 Wal-Mart	98.00
3/27/2019	119505 Weber, William	100.00
3/27/2019	119506 UIL Region 3 Music	1,005.00
3/28/2019	119507 Borders & Long Oil, Inc.	16,460.77
3/28/2019	119508 Bradshaw, Keith	200.00
3/28/2019	119509 Briggs Equipment	408.00
3/28/2019	119510 Cospers, Rosa	48.50
3/28/2019	119511 Dozier, Jamie	83.00
3/28/2019	119512 Dramatic Publishing	51.56
3/28/2019	119513 Dunn'S Enterprises	300.00
3/28/2019	119514 Gbc 4e Llc, Elder CdjR Cc	79.62
3/28/2019	119515 Guitier, Noelia	49.98
3/28/2019	119516 Johnson, Ashton	220.00
3/28/2019	119517 Jones, Kortney	4.89
3/28/2019	119518 Killingsworth, Weldon	297.00



3/28/2019	119519 Lee, Jeff	233.40
3/28/2019	119520 Lindsley, Catherine	78.24
3/28/2019	119521 Main, Michael	200.00
3/28/2019	119522 McAllister, Melanie	66.00
3/28/2019	119523 MinsheW, Linda	83.00
3/28/2019	119524 Moseley Ins.	71.00
3/28/2019	119525 Pinnacle Medical Management Corp	60.00
3/28/2019	119526 Rich, Joseph	200.00
3/28/2019	119527 Richards, Chelsey	489.00
3/28/2019	119528 Rush Bus Center	120.10
3/28/2019	119529 Scott Tuley	200.00
3/28/2019	119530 Smith, Rebecca	268.00
3/28/2019	119531 Smith, Rebecca	726.00
3/28/2019	119532 Southwest International Trucks Inc.	255.68
3/28/2019	119533 Texas Deca	2,572.00
3/28/2019	119534 Trane Us Inc.	684.70
3/28/2019	119535 TX Athletics Co.	804.50
3/28/2019	119536 Texas Assoc Of Student Council	2,080.00
3/28/2019	119537 Tres Aquilas Enterprises, Llc	102.84
3/28/2019	119538 Williams, Hannah	109.14
3/29/2019	119539 730 Tyler Inc.	115.91
3/29/2019	119540 Anderson's	96.98
3/29/2019	119541 Ann Cavan	26.97
3/29/2019	119542 Armadillo Transmission Service, Inc.	3,971.35
3/29/2019	119543 B E Publishing	1,123.75
3/29/2019	119544 Balfour AUSTIN	1,482.84
3/29/2019	119545 Boombah, Inc.	263.88
3/29/2019	119546 Boulden Publishing	66.80
3/29/2019	119547 Briggs Equipment	958.00
3/29/2019	119548 Brown, Joseph	486.11
3/29/2019	119549 Brownsboro ISD	715.00
3/29/2019	119550 Canton High School	450.00
3/29/2019	119551 Carter, Evelyn	20.00
3/29/2019	119552 Cdt Productions, Inc	2,238.75
3/29/2019	119553 CDWG Solutions	675.00
3/29/2019	119554 Cedar Creek Country Club	180.00
3/29/2019	119555 College Board	1,050.00
3/29/2019	119556 Corsicana Sign & Crane Corp.	3,109.00
3/29/2019	119557 Cox, Samantha	175.00
3/29/2019	119558 Cristine Herriott DbA Jcc Productions Llc	1,500.00
3/29/2019	119559 Edgewood ISD	495.00
3/29/2019	119560 Grainger	707.42
3/29/2019	119561 Green, Melissa	507.91
3/29/2019	119562 Hanes, Brandi	26.34
3/29/2019	119563 Heavy Duty Bus Parts	1,307.00
3/29/2019	119564 Henderson County Help	1,315.13
3/29/2019	119565 Henderson County	200.00

3/29/2019	119566 Lowman Consulting Llc	300.00
3/29/2019	119567 Mabank Food Services Dept	70.00
3/29/2019	119568 Mabank Food Services Dept	100.00
3/29/2019	119569 Mabank Floral and Gifts	65.00
3/29/2019	119570 Marks Plumbing Parts	123.17
3/29/2019	119571 Massey, Christopher	90.47
3/29/2019	119572 Math Warm-Up.com	5,515.00
3/29/2019	119573 Maynard, Pamela	62.62
3/29/2019	119574 MBA Research & Curriculum Center	90.00
3/29/2019	119575 Mc Kay's Music Inc.	1,694.00
3/29/2019	119576 Methods & Solutions, Inc	150.00
3/29/2019	119577 Mitchell Welding Supply	13.50
3/29/2019	119578 Mondragon, Katrina	450.00
3/29/2019	119579 Nasco	45.91
3/29/2019	119580 Odom, Pam	18.79
3/29/2019	119581 Pasco Brokerage Inc.	20,562.20
3/29/2019	119582 Pender's Music Company	143.20
3/29/2019	119583 Perma-Bound	2,151.22
3/29/2019	119584 Petty Cash - Angela Dyer	400.00
3/29/2019	119585 Prom Nite	1,303.03
3/29/2019	119586 Quill Corporation	3,682.57
3/29/2019	119587 Raider Pride Booster Club	120.00
3/29/2019	119588 Robbins, Angela	40.02
3/29/2019	119589 Saucedo Enterprises Llc	9,500.00
3/29/2019	119590 Scholastic Book Fair	2,788.77
3/29/2019	119591 Scholastic, Inc.	65.89
3/29/2019	119592 Skiles, Eric	623.45
3/29/2019	119593 Southeastern Apparel	311.43
3/29/2019	119594 Sugar Rock Design & Photography	995.00
3/29/2019	119595 TASP	370.00
3/29/2019	119596 Teacher Synergy, Llc Db	146.55
3/29/2019	119597 Terrell Isd Print Shop	317.52
3/29/2019	119598 The Gentle Zoo	378.00
3/29/2019	119599 The Lab	885.00
3/29/2019	119600 Thompson, Melissa	39.99
3/29/2019	119601 Trout's Appliance	499.00
3/29/2019	119602 Van Isd	666.00
3/29/2019	119603 Vega, Selene	644.00
3/29/2019	119604 Welch, Kimberly	83.00
3/29/2019	119605 Western-Brw Paper Co, Inc	2,156.25
3/29/2019	119606 Tres Aquilas Enterprises, Llc	63.96
3/29/2019	119607 Worley, Rebecca	578.69
3/29/2019	119608 Yesterland	450.00
3/31/2019	18190331 Mabank ISD Payroll	1,965,954.07
3/31/2019	18190332 Mabank ISD Payroll	54,721.60
3/1/2019	181900182 Amazon Capitol Services	561.48
3/1/2019	181900183 Dillingham, John	47.14

3/1/2019	181900184	Eichelbaum Wardell Hansen Powell & Mehl, P.C.	1,395.00
3/1/2019	181900185	Galan, Jonathan	72.27
3/8/2019	181900186	Amazon Capitol Services	40.97
3/8/2019	181900187	Staples Contract & Comm., Inc	137.39
3/8/2019	181900188	Stretch N Grow Of Forney	440.00
3/8/2019	181900190	Amazon Capitol Services	1,903.53
3/8/2019	181900191	Logical Business dot Net. Inc.	2,425.00
3/12/2019	181900192	Amazon Capitol Services	475.98
3/12/2019	181900193	Chartwells	152,574.13
3/12/2019	181900194	Keeling, Mallory	30.41
3/12/2019	181900195	Knauer, Sarah	105.41
3/12/2019	181900196	Loper, Erin	400.29
3/12/2019	181900197	Schauer, Michelle	72.65
3/20/2019	181900200	Amazon Capitol Services	1,156.56
3/20/2019	181900201	Chartwells	167,390.88
3/22/2019	181900202	Amazon Capitol Services	2,769.93
3/27/2019	181900204	Amazon Capitol Services	91.98
3/27/2019	181900209	Citi Bank Travel Card	17,338.50
3/29/2019	181900212	Amazon Capitol Services	1,656.06
3/29/2019	181900213	Staples Contract & Comm., Inc	561.83
		<b>Total</b>	<b>2,942,653.56</b>