

**AUGUST 2009 CHECK REGISTER**

<b>Check Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/7/2009	A T & T Mobility	\$536.82
8/7/2009	Ace Hardware of Lago Vista	\$531.22
8/7/2009	Amazon	\$48.90
8/7/2009	ASCD	\$79.00
8/7/2009	AT & T	\$2,440.29
8/7/2009	AT & T Long Distance	\$4.95
8/7/2009	Cen-Tex Waste Water, Inc	\$420.00
8/7/2009	Coaches Choice	\$168.00
8/7/2009	Corwin Press, Inc.	\$141.75
8/7/2009	Texas Dept. of Public Safety	\$4.00
8/7/2009	Element K Corporation	\$239.00
8/7/2009	ETA Cuisenaire	\$413.62
8/7/2009	Infobase Publishing	\$683.50
8/7/2009	Fisher Athletic Equipment, Inc.	\$488.00
8/7/2009	Fisher Scientific	\$299.10
8/7/2009	GTM Sportswear	\$378.00
8/7/2009	Haglund Law Firm, P,C.	\$934.00
8/7/2009	Norma Joy Smith	\$1,250.00
8/7/2009	City of Lago Vista	\$8,056.59
8/7/2009	Lago Vista Tire & Auto	\$448.56
8/7/2009	Lone Star Office Supplies, Inc.	\$3,869.40
8/7/2009	Millers Carquest Auto Supply	\$1.49
8/7/2009	Konica Minolta Business Solutions	\$46.83
8/7/2009	NASSP	\$199.00
8/7/2009	National Middle School Association	\$65.00
8/7/2009	Ozarka Direct	\$198.77
8/7/2009	Texas Pack Rat Austin #1 LP	\$290.00
8/7/2009	Pitney Bowes	\$122.00
8/7/2009	PITNEY BOWES (POSTAGE)	\$1,018.99
8/7/2009	Precision Pest Control	\$185.00
8/7/2009	Pro Computing Corporation	\$375.00
8/7/2009	Quill Corporation	\$444.99
8/7/2009	Region XIII ESC	\$5,050.00
8/7/2009	Julia Ricicar	\$235.01
8/7/2009	S & P Communications	\$5,505.04
8/7/2009	School Speciality	\$14.81
8/7/2009	Simplex Grinnell	\$346.66
8/7/2009	TASB	\$411.00
8/7/2009	TASSP	\$160.00
8/7/2009	Terracon Consultants, Inc.	\$3,048.00
8/7/2009	Thompson Print & Mailing Solutions	\$288.13
8/7/2009	TIME WARNER CABLE	\$18.48
8/7/2009	WAL-MART STORES INC.	\$46.75
8/7/2009	Horizon Distributors, Inc.	\$140.13
8/7/2009	Wolff Construction L. P.	\$76,979.03
8/14/2009	Action Sporting Goods, Inc.	\$10,928.40
8/14/2009	Airgas - Southwest	\$34.96
8/14/2009	Alliance Safety & Fire Protection,	\$458.00
8/14/2009	Allstate Athletic Supply	\$393.18

8/14/2009	AUSTIN AMERICAN STATESMAN-ADS	\$1,291.50
8/14/2009	Austin Plastics & Supply, Inc.	\$40.00
8/14/2009	Austin Turf & Tractor	\$272.52
8/14/2009	PC Bixler, LLC	\$250.00
8/14/2009	Elizabeth Brown	\$10.10
8/14/2009	CDW Goverment, Inc.	\$11,824.18
8/14/2009	Central Texas Herff Jones	\$1,045.00
8/14/2009	Dorian Business Systems, Inc.	\$225.00
8/14/2009	GCA Service Group	\$32,993.03
8/14/2009	Alan Haire	\$59.89
8/14/2009	Jorjan Hendrix	\$75.00
8/14/2009	High Noon Cleaners	\$345.00
8/14/2009	IESI-North Austin	\$1,643.80
8/14/2009	Just for You	\$50.00
8/14/2009	Kelly Moore Paint Company	\$449.00
8/14/2009	LAGO VISTA HS ACTIVITY ACCT	\$1,120.67
8/14/2009	Lago Vista Sun Hardware	\$57.58
8/14/2009	Lamar Wholesale Supply Inc.	\$432.94
8/14/2009	Legal Digest	\$140.00
8/14/2009	Lit Crit Master	\$88.00
8/14/2009	Lone Star Appraisals and Realty Inc	\$720.00
8/14/2009	Lone Star Office Supplies, Inc.	\$156.99
8/14/2009	LOWE'S HOME CENTERS, INC.	\$402.78
8/14/2009	MARK'S PLUMBING PARTS	\$382.99
8/14/2009	Meca Sportswear	\$1,620.00
8/14/2009	MIMI'S	\$480.00
8/14/2009	Music Makers Austin	\$152.25
8/14/2009	Needleworks Embroidery & Designs	\$24.00
8/14/2009	EZ Task.com, Inc.	\$3,000.00
8/14/2009	North Lake Travis Log	\$20.00
8/14/2009	Texas Pack Rat Austin #1 LP	\$124.49
8/14/2009	Laura Patschke	\$127.74
8/14/2009	Rae Crowther	\$67.00
8/14/2009	Region 4 ESC	\$51.00
8/14/2009	Rogers Athletic Company	\$844.96
8/14/2009	Seal Tex	\$190.50
8/14/2009	Sodexho Inc./ LVISD	\$257.60
8/14/2009	Krista M Sprague	\$296.05
8/14/2009	Sprint	\$70.11
8/14/2009	Stokes Fire and Safety	\$650.00
8/14/2009	TACAC, INC.	\$50.00
8/14/2009	Tex-Con Oil Co.	\$1,329.08
8/14/2009	Texas Multi-Chem Ltd.	\$1,600.00
8/14/2009	Texas Tollways CSC	\$6.00
8/14/2009	Paul Thailing	\$750.00
8/14/2009	United Art and Education	\$41.05
8/14/2009	United Business Supply	\$180.49
8/14/2009	Lago Vista ISD Petty Cash	\$200.00
8/18/2009	Ace Mart Resturant Supply Company,	\$6,168.52
8/18/2009	American Express	\$34,096.73
8/18/2009	Channing L. Bete Co. Inc.	\$123.50

8/18/2009	College Guidance Consultants	\$300.00
8/18/2009	Deanan Gourmet Popcorn	\$201.00
8/18/2009	Durham School Services , LP	\$135.79
8/18/2009	Kyocera Mita America, Inc.	\$2,358.93
8/18/2009	Brian Meyer	\$56.16
8/18/2009	Municipal Services Bureau	\$21.20
8/18/2009	Scale Free Co.	\$423.60
8/18/2009	Southern Painting	\$12,470.00
8/18/2009	Summit Learning	\$563.04
8/18/2009	TASB	\$7,250.00
8/18/2009	TIME WARNER CABLE	\$36.96
8/19/2009	Amity Printing	\$128.80
8/19/2009	Didax , Inc.	\$110.55
8/19/2009	Staples Business Advantage	\$697.17
8/21/2009	Lago Vista ISD Petty Cash	\$250.00
8/27/2009	CDW Government, Inc.	\$11.60
8/27/2009	Cen-Tex Waste Water, Inc	\$420.00
8/27/2009	CH Yoe High School Volleyball	\$225.00
8/27/2009	Collegiate Resources	\$56.75
8/27/2009	Commercial Kitchen Parts and Repair	\$1,858.50
8/27/2009	Cothron's Safe And Lock	\$221.70
8/27/2009	Texas Dept. of Public Safety	\$1.00
8/27/2009	ETA Cuisenaire	\$15.62
8/27/2009	Gatesville High School Volleyball	\$175.00
8/27/2009	Roger C Jeffers	\$65.00
8/27/2009	Norma Joy Smith	\$1,250.00
8/27/2009	MARK'S PLUMBING PARTS	\$352.83
8/27/2009	Konica Minolta Business Solutions	\$41.38
8/27/2009	N S Interiors, Inc.	\$2,200.00
8/27/2009	Steven O' Manion	\$105.50
8/27/2009	Ozarka Direct	\$81.05
8/27/2009	Precision Pest Control	\$185.00
8/27/2009	Linda Pulley	\$105.50
8/27/2009	Region XIII ESC	\$730.00
8/27/2009	Donald Riverkamp	\$78.40
8/27/2009	Robinson ISD Athletic Dept.	\$200.00
8/27/2009	Sam's Club Direct	\$2,411.32
8/27/2009	Sodexho Inc./ LVISD	\$606.45
8/27/2009	Staples Business Advantage	\$348.11
8/27/2009	Sunbelt Rentals	\$302.75
8/27/2009	Martin Brad Vonderheid	\$105.00
8/27/2009	Travis Central Appraisal District	\$21,006.95
8/28/2009	A T & T Mobility	\$569.06
8/28/2009	Juan Barraza	\$480.00
8/28/2009	Hood Electric	\$2,550.00
8/28/2009	City of Lago Vista	\$9,163.00
8/28/2009	Triumph Learning	\$1,225.65
8/28/2009	United States Academic	\$199.87
8/7/2009	Sodexho Inc.	\$23,619.77
8/19/2009	Lago Vista ISD Payroll Account	\$8,026.12
8/27/2009	Sandra Dolch	\$24.50

8/14/2009	Boone Bridge Books	\$364.44
8/7/2009	Discount School Supplies	\$148.17
8/14/2009	IBT	\$132.60