

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
043694	04-12-2019	04242	Music & Arts Center	BAND	190121	INV016369020 199-11-6249.01-830-999000	C	PO Created by Req: 090132	24.00	N
043700	04-12-2019	02333	Ricoh Americas Corp	LAGO VISTA HIGH S	190287	5056223668 199-11-6269.00-001-911000	C	copy lease.	79.00	N
043709	04-12-2019	03376	Wells Fargo Vendor	LAGO VISTA HIGH S	190447	101869698 199-11-6269.00-001-911000	C	SMALL Blanket	148.00	N
043755	04-22-2019	03376	Wells Fargo Vendor	LAGO VISTA HIGH S	190447	101998636 199-11-6269.00-001-911000	C	SMALL Blanket	148.00	N
				LAGO VISTA HIGH S	190109	102003365 199-11-6269.00-001-911000	C	Copier Lease	561.66	N
								<b>Check 043755 Total:</b>	<b>709.66</b>	
								<b>Account Code Total:</b>	<b>936.66</b>	
	04-22-2019	03376	Wells Fargo Vendor	LAGO VISTA MS	190109	102003365 199-11-6269.00-041-911000	C	Copier Lease	280.83	N
043700	04-12-2019	02333	Ricoh Americas Corp	LAGO VISTA ELEM	190287	5056223668 199-11-6269.00-101-911000	C	copy lease.	79.00	N
043709	04-12-2019	03376	Wells Fargo Vendor	LAGO VISTA ELEM	190447	101869698 199-11-6269.00-101-911000	C	SMALL Blanket	148.00	N
043738	04-22-2019	04439	Konica Minolta Premier	LAGO VISTA ELEM	190145	63174919 199-11-6269.00-101-911000	C	copy lease @ ES	88.57	N
043746	04-22-2019	50680	Konica Minolta Business	LAGO VISTA ELEM	190396	257936246 199-11-6269.00-101-911000	C	BLANKET misc fees	8.62	N
043755	04-22-2019	03376	Wells Fargo Vendor	LAGO VISTA ELEM	190447	101998636 199-11-6269.00-101-911000	C	SMALL Blanket	148.00	N
				LAGO VISTA ELEM	190109	102003365 199-11-6269.00-101-911000	C	Copier Lease	280.80	N
								<b>Check 043755 Total:</b>	<b>428.80</b>	
								<b>Account Code Total:</b>	<b>752.99</b>	
	04-22-2019	03376	Wells Fargo Vendor	LAGO VISTA INTER	190109	102003365 199-11-6269.00-102-911000	C	Copier Lease	280.80	N
043677	04-12-2019	04000	CW Print Services, Inc	UNALLOCATED	191374	14681 199-11-6269.00-999-911000	C	Benchmark Printing	565.00	N
				UNALLOCATED	191374	14759 199-11-6269.00-999-911000	C	Benchmark Printing	685.31	N
				UNALLOCATED	191374	14815 199-11-6269.00-999-911000	C	Benchmark Printing	438.68	N
								<b>Check 043677 Total:</b>	<b>1,688.99</b>	
								<b>Account Code Total:</b>	<b>1,688.99</b>	
043654	04-05-2019	03483	Growing Places Therapy	UNALLOCATED	190258	6199 199-11-6299.00-999-923000	C	PT	2,612.50	N
043662	04-05-2019	04542	Crystal Rodriguez Street	UNALLOCATED	191403	 199-11-6299.00-999-923000	C	services	570.00	N
043672	04-12-2019	04021	Audability, PLLC	UNALLOCATED	191402	404 199-11-6299.00-999-923000	C	audiological services	593.75	N
043705	04-12-2019	04241	Frank E. Vanderpool	UNALLOCATED	190079	18 199-11-6299.00-999-923000	C	BLANKET-therapy	474.00	N
								<b>Account Code Total:</b>	<b>4,250.25</b>	

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043763	04-26-2019	44280	Lago Vista ISD	LAGO VISTA HIGH S	191517	per diem VASE 199-11-6399.00-001-911000	C	PO Created by Req: 091575	55.00	N
043652	04-05-2019	46310	R.W. Gonzalez Office Pr	LAGO VISTA MS	191372	WO-200927068-1 199-11-6399.00-041-911000	C	PO Created by Req: 091381	101.00	N
043733	04-22-2019	46310	R.W. Gonzalez Office Pr	LAGO VISTA INTER	191390	WO200932965-1 199-11-6399.00-102-911000	C	PO Created by Req: 091369	157.93	N
043688	04-12-2019	44280	Lago Vista ISD	LAGO VISTA INTER	191406	CBI 199-11-6399.00-102-923000	C	CBI	60.00	N
043717	04-22-2019	42800	Airgas USA, LLC	LAGO VISTA HIGH S	190361	9961036104 199-11-6399.01-001-922000	C	Blanket Propane	358.67	N
043748	04-22-2019	59046	Quill Corporation	LAGO VISTA HIGH S	191373	6306492 199-11-6399.03-001-911000	C	math dept supplies	37.96	N
				LAGO VISTA HIGH S	191373	6333261 199-11-6399.03-001-911000	C	math dept supplies	153.92	N
				LAGO VISTA HIGH S	191373	6291947 199-11-6399.03-001-911000	C	math dept supplies	460.99	N
								<b>Check 043748 Total:</b>	<b>652.87</b>	
								<b>Account Code Total:</b>	<b>652.87</b>	
	04-22-2019	59046	Quill Corporation	LAGO VISTA HIGH S	191393	6446359 199-11-6399.05-001-911000	C	Calculators for Dept.	499.50	N
043659	04-05-2019	52075	NASCO	LAGO VISTA HIGH S	191054	294451 199-11-6399.06-001-922000	C	PO Created by Req: 091040	413.76	N
043645	04-05-2019	13925	Armadillo Clay & Supplie	LAGO VISTA HIGH S	191263	37199 199-11-6399.07-001-911000	C	PO Created by Req: 091275	323.50	N
043661	04-05-2019	63575	School Specialty, Inc.	LAGO VISTA INTER	191296	208122649064 199-11-6399.07-102-911000	C	supplies	511.34	N
043768	04-26-2019	57251	Pitney Bowes	LAGO VISTA HIGH S	191404	 199-11-6399.09-001-911000	C	Postage Refill	457.13	N
	04-26-2019	57251	Pitney Bowes	LAGO VISTA MS	191404	 199-11-6399.09-041-911000	C	Postage Refill	356.25	N
	04-26-2019	57251	Pitney Bowes	LAGO VISTA ELEM	191404	 199-11-6399.09-101-911000	C	Postage Refill	172.81	N
	04-26-2019	57251	Pitney Bowes	LAGO VISTA INTER	191404	 199-11-6399.09-102-911000	C	Postage Refill	14.31	N
043715	04-18-2019	44606	Lakeshore Learning Mat	LAGO VISTA ELEM	191447	Kinder order 199-11-6399.0B-101-911000	C	Classroom supplies	367.74	N
043701	04-12-2019	63105	SCHOLASTIC CLASSR	LAGO VISTA ELEM	191419	M6745991 7 199-11-6399.0D-101-911000	C	Classroom supplies	139.15	N
043779	04-29-2019	03746	Card Service Center	LAGO VISTA ELEM	191400	 199-11-6399.0D-101-911000	C	Supplies	171.87	N
								<b>Account Code Total:</b>	<b>311.02</b>	
	04-29-2019	03746	Card Service Center	LAGO VISTA HIGH S	191307	 199-11-6399.11-001-911000	C	Online Subscription annual	55.00	N

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043776	04-26-2019	04206	Tresona Multimedia	BAND	191519	344168 199-11-6399.29-830-999000	C	Copyrights for Marching Sho	1,540.00	N
043763	04-26-2019	44280	Lago Vista ISD	LAGO VISTA HIGH S	191517	per diem VASE 199-11-6411.00-001-911000	C	PO Created by Req: 091575	25.00	N
043754	04-22-2019	04587	Vocational Ag Teacher A	LAGO VISTA HIGH S	191493	41962 199-11-6411.01-001-922000	C	Professional development	335.00	N
043773	04-26-2019	04588	Texas State Florist Asso	LAGO VISTA HIGH S	191507	199-11-6411.01-001-922000	C	Membership fee	96.00	N
<b>Account Code Total:</b>									<b>431.00</b>	
043684	04-12-2019	03413	Student Transportation o	LAGO VISTA ELEM	191434	35144011 199-11-6412.00-101-911000	C	March Bus Bill/FT	250.63	N
	04-12-2019	03413	Student Transportation o	LAGO VISTA INTER	191434	35144012 199-11-6412.00-102-911000	C	March Bus Bill/FT	479.61	N
043685	04-12-2019	42047	Herff Jones, Inc.	LAGO VISTA HIGH S	191000	950460 199-11-6499.00-001-999000	C	diplomas and covers	36.34	N
				LAGO VISTA HIGH S	191000	951227 199-11-6499.00-001-999000	C	diplomas and covers	670.10	N
<b>Check 043685 Total:</b>									<b>706.44</b>	
043719	04-22-2019	12734	American Party Rental	LAGO VISTA HIGH S	191442	Res # 69174 199-11-6499.00-001-999000	C	Graduation supplies	3,111.76	N
<b>Account Code Total:</b>									<b>3,818.20</b>	
043780	04-30-2019	01166	CAMT	LAGO VISTA ELEM	191564	conf fee x 4 199-13-6499.00-101-911000	C	CAMT Summer PD Registrat	780.00	N
043750	04-22-2019	68885	Region XIII ESC	UNALLOCATED	191165	229527 199-13-6499.00-999-923000	C	conference	60.00	N
043779	04-29-2019	03746	Card Service Center	UNALLOCATED	191317	199-21-6399.00-999-999000	C	College Fair Tees	439.04	N
	04-29-2019	03746	Card Service Center	LAGO VISTA HIGH S	191308	199-31-6399.00-001-999000	C	online courses for DAEP	20.00	N
043765	04-26-2019	46979	MacGill School Nurse S	UNALLOCATED	191370	IN0673155 199-33-6399.00-999-999000	C	Medical Supplies	911.95	N
043655	04-05-2019	03980	Heart Smart CPR	UNALLOCATED	191261	00105 199-33-6499.00-999-999000	C	CPR Trng Nurses BLS	80.00	N
043684	04-12-2019	03413	Student Transportation o	TRANSPORTATION	191434	199-34-6299.00-940-911000	C	March Bus Bill/FT	35,280.95	N
	04-12-2019	03413	Student Transportation o	TRANSPORTATION	191434	199-34-6299.00-940-923000	C	March Bus Bill/FT	7,075.67	N
043642	04-05-2019	02190	Texas Enterprises, Inc.	TRANSPORTATION	190277	31815830 199-34-6311.00-940-999000	C	BLANKET FUEL	1,548.22	N
				TRANSPORTATION	190277	31819594 199-34-6311.00-940-999000	C	BLANKET FUEL	1,660.30	N
<b>Check 043642 Total:</b>									<b>3,208.52</b>	
043670	04-12-2019	02190	Texas Enterprises, Inc.	TRANSPORTATION	190277	31824012 199-34-6311.00-940-999000	C	BLANKET FUEL	1,484.99	N

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043718	04-22-2019	02190	Texas Enterprises, Inc.	TRANSPORTATION	190277 199-34-6311.00-940-999000	31828817	C	BLANKET FUEL	1,592.23	N
<b>Account Code Total:</b>									<b>6,285.74</b>	
043779	04-29-2019	03746	Card Service Center	UNALLOCATED	190689 199-34-6494.00-999-999000		C	TxTag autodarft	490.70	N
043770	04-26-2019	60899	RIDDELL/ ALL AMERIC	ATHLETICS	191532 199-36-6249.00-820-991000	950841961	C	Football	2,325.16	N
043693	04-12-2019	02481	MSWCT	UNALLOCATED	190589 199-36-6299.00-999-999000	46449	C	blanket drug testing	1,494.00	N
043744	04-22-2019	02481	MSWCT	UNALLOCATED	190589 199-36-6299.00-999-999000	46435	C	blanket drug testing	1,458.00	N
<b>Account Code Total:</b>									<b>2,952.00</b>	
043554	04-08-2019	04469	Greta Kay Peterson	UNALLOCATED	191267 199-36-6299.04-999-999000	Bi-district OAP	D	DEC Payment	-1,000.00	N
043779	04-29-2019	03746	Card Service Center	UNALLOCATED	191291 199-36-6299.04-999-999000		C	OAP judge hotel	159.43	N
<b>Account Code Total:</b>									<b>-840.57</b>	
043681	04-12-2019	04553	Fred W. Fischer	ATHLETICS	191398 199-36-6299.07-820-991000	3/26	C	softball ump	115.00	N
043698	04-12-2019	57256	Antonio Pinon	ATHLETICS	191458 199-36-6299.07-820-991000	4/5	C	sball ump	115.00	N
043706	04-12-2019	75455	Frank Vasquez Jr.	ATHLETICS	191462 199-36-6299.07-820-991000	4/5	C	sball ump	115.00	N
043745	04-22-2019	04591	Michael A. Peterson	ATHLETICS	191472 199-36-6299.07-820-991000	3/29	C	softall ump	175.00	N
043747	04-22-2019	57256	Antonio Pinon	ATHLETICS	191397 199-36-6299.07-820-991000	3/26	C	softball ump	115.00	N
043753	04-22-2019	03284	Nelson Trent Jr.	ATHLETICS	191471 199-36-6299.07-820-991000	3/29	C	softball ump	175.00	N
043760	04-26-2019	04555	Ralph Gore	ATHLETICS	191523 199-36-6299.07-820-991000	4/12	C	softball ump 4/12	175.00	N
<b>Account Code Total:</b>									<b>985.00</b>	
043643	04-05-2019	04575	Eli Alvarez	ATHLETICS	191376 199-36-6299.08-820-991000	3/26	C	baseball ump	145.00	N
043657	04-05-2019	04574	Richard Marr	ATHLETICS	191375 199-36-6299.08-820-991000	3/26	C	baseball ump	145.00	N
043674	04-12-2019	02372	James Wesley Cain	ATHLETICS	191436 199-36-6299.08-820-991000	4/5	C	baseball ump 4/5	145.00	N
043682	04-12-2019	02110	George Louis Flores	ATHLETICS	191435 199-36-6299.08-820-991000	4/5	C	ump 4/5	145.00	N
043692	04-12-2019	03622	Roy Marrow	ATHLETICS	191391 199-36-6299.08-820-991000	3/29	C	baseball ump	145.00	N
043704	04-12-2019	04584	Gary Unruh	ATHLETICS	191392 199-36-6299.08-820-991000	3/29	C	baseball ump	145.00	N
043737	04-22-2019	01846	Lloyd H. Jones	ATHLETICS	191485 199-36-6299.08-820-991000	4/12	C	baseball ump	135.00	N

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043743	04-22-2019	04493	Robby McBride	ATHLETICS	191484	4/12	C	baseball ump 4/12	135.00	N
					199-36-6299.08-820-991000					
043775	04-26-2019	03284	Nelson Trent Jr.	ATHLETICS	191524	4/12	C	sball ump	175.00	N
					199-36-6299.08-820-991000					
<b>Account Code Total:</b>									<b>1,315.00</b>	
043653	04-05-2019	00548	Gopher Sport	ATHLETICS	191180	9569934	C	Track	286.20	N
					199-36-6399.00-820-991000					
043779	04-29-2019	03746	Card Service Center	ATHLETICS	191303		C	Athletics	167.00	N
					199-36-6399.00-820-991000					
<b>Account Code Total:</b>									<b>453.20</b>	
043724	04-22-2019	19030	BSN Sports	ATHLETICS	191215	905068949	C	Uniforms	2,040.00	N
					199-36-6399.02-820-991000					
043728	04-22-2019	04594	Allyson Cortinas	ATHLETICS	191500	MS Cheer judge	C	MS Cheer judge fee	75.00	N
					199-36-6399.09-820-991000					
043739	04-22-2019	04592	Garrett Kruckeberg	ATHLETICS	191502	MS Cheer judge	C	MS Cheer judge fee	75.00	N
					199-36-6399.09-820-991000					
043751	04-22-2019	04593	Whitney Sales	ATHLETICS	191501	MS Cheer judge	C	MS Cheer Judge	75.00	N
					199-36-6399.09-820-991000					
<b>Account Code Total:</b>									<b>225.00</b>	
043679	04-12-2019	03934	Vistago Print LLC	ATHLETICS	191417	19-87242	C	girls track shirts	89.20	N
					199-36-6399.11-820-991001					
043779	04-29-2019	03746	Card Service Center	ATHLETICS	191409		C	District Track PO	199.75	N
					199-36-6399.11-820-991001					
<b>Account Code Total:</b>									<b>288.95</b>	
043656	04-05-2019	56473	J W Pepper and Sons, In	BAND	191298	18091288	C	PO Created by Req: 091327	61.99	N
					199-36-6399.29-830-999000					
043767	04-26-2019	04242	Music & Arts Center	BAND	191441	INV016631577	C	Percussion Supplies for MS	16.85	N
					199-36-6399.29-830-999000					
				BAND	191441	INV016710387	C	Percussion Supplies for MS	18.99	N
					199-36-6399.29-830-999000					
				BAND	191441	INV016624138	C	Percussion Supplies for MS	247.70	N
					199-36-6399.29-830-999000					
				BAND	191441	INV016683897	C	Percussion Supplies for MS	299.98	N
					199-36-6399.29-830-999000					
<b>Check 043767 Total:</b>									<b>583.52</b>	
<b>Account Code Total:</b>									<b>645.51</b>	
043779	04-29-2019	03746	Card Service Center	ATHLETICS	191415		C	G. Basketball	199.80	N
					199-36-6399.2F-820-991000					
043666	04-11-2019	44280	Lago Vista ISD	LAGO VISTA HIGH S	191452	STAff UIL Per	C	Regional Competition	25.00	N
					199-36-6411.00-001-999000					
				LAGO VISTA HIGH S	191451	Student Per UIL	C	Per Diem	200.00	N
					199-36-6411.00-001-999000					
<b>Check 043666 Total:</b>									<b>225.00</b>	
043783	04-30-2019	44280	Lago Vista ISD	LAGO VISTA HIGH S	191559	staff	C	UIL State	25.00	N
					199-36-6411.00-001-999000					
<b>Account Code Total:</b>									<b>250.00</b>	
043666	04-11-2019	44280	Lago Vista ISD	LAGO VISTA HIGH S	191451	Staff Per UIL	C	Per Diem	420.00	N
					199-36-6412.00-001-999000					

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043710	04-17-2019	44280	Lago Vista ISD	LAGO VISTA HIGH S	900016		C	PO 191461	60.00	N
					199-36-6412.00-001-999000					
043783	04-30-2019	44280	Lago Vista ISD	LAGO VISTA HIGH S	191559	student	C	UIL State	15.00	N
					199-36-6412.00-001-999000					
<b>Account Code Total:</b>									<b>495.00</b>	
043779	04-29-2019	03746	Card Service Center	LAGO VISTA MS	191320		C	PO Created by Req: 091365	240.00	N
					199-36-6412.00-041-999000					
043690	04-12-2019	04143	Lehman High School	ATHLETICS	191454	GBB Playoffs	C	GBB Playoff game	211.61	N
					199-36-6412.00-820-991000					
043702	04-12-2019	03820	Taylor ISD	ATHLETICS	191453	GBB Playoff	C	GBB playoff game	322.78	N
					199-36-6412.00-820-991000					
043710	04-17-2019	44280	Lago Vista ISD	ATHLETICS	900016		C	PO 191461	120.00	N
					199-36-6412.00-820-991000					
043711	04-18-2019	03012	Schreiner Golf Course	ATHLETICS	191495	Regional Golf	C	Sat Practice round	1,473.00	N
					199-36-6412.00-820-991000					
043714	04-18-2019	44280	Lago Vista ISD	ATHLETICS	191496	Per Diem GGolf	C	per diems - golf	70.00	N
					199-36-6412.00-820-991000					
				ATHLETICS	191497	Per Diem BGolf	C	per diems - golf	300.00	N
					199-36-6412.00-820-991000					
<b>Check 043714 Total:</b>									<b>370.00</b>	
043779	04-29-2019	03746	Card Service Center	ATHLETICS	191195		C	Powerlifting	74.11	N
					199-36-6412.00-820-991000					
				ATHLETICS	191196		C	Powerlifting	555.00	N
					199-36-6412.00-820-991000					
				ATHLETICS	191195		C	Powerlifting	164.64	N
					199-36-6412.00-820-991000					
				ATHLETICS	191195		C	Powerlifting	129.65	N
					199-36-6412.00-820-991000					
<b>Check 043779 Total:</b>									<b>923.40</b>	
<b>Account Code Total:</b>									<b>3,420.79</b>	
	04-29-2019	03746	Card Service Center	ATHLETICS	191199		C	softball meal blanket	67.23	N
					199-36-6412.07-820-991000					
				ATHLETICS	191199		C	softball meal blanket	83.88	N
					199-36-6412.07-820-991000					
				ATHLETICS	191346		C	Supplement SBall Blanket	105.44	N
					199-36-6412.07-820-991000					
				ATHLETICS	191346		C	Supplement SBall Blanket	137.89	N
					199-36-6412.07-820-991000					
<b>Check 043779 Total:</b>									<b>394.44</b>	
<b>Account Code Total:</b>									<b>394.44</b>	
	04-29-2019	03746	Card Service Center	ATHLETICS	191193		C	baseball meals	63.00	N
					199-36-6412.08-820-991000					
				ATHLETICS	191407		C	3rd blanket meals	77.06	N
					199-36-6412.08-820-991000					
				ATHLETICS	191193		C	baseball meals	132.00	N
					199-36-6412.08-820-991000					
				ATHLETICS	191193		C	baseball meals	153.78	N
					199-36-6412.08-820-991000					
<b>Check 043779 Total:</b>									<b>425.84</b>	
<b>Account Code Total:</b>									<b>425.84</b>	

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043714	04-18-2019	44280	Lago Vista ISD	ATHLETICS	191496		C	per diems - golf	500.00	N
					199-36-6412.10-820-991000					
043779	04-29-2019	03746	Card Service Center	ATHLETICS	191426		C	Track	242.35	N
					199-36-6412.11-820-991000					
				ATHLETICS	191357		C	Meals	279.65	N
					199-36-6412.11-820-991000					
								<b>Check 043779 Total:</b>	<b>522.00</b>	
								<b>Account Code Total:</b>	<b>522.00</b>	
	04-29-2019	03746	Card Service Center	LAGO VISTA HIGH S	191363		C	oap food for area	47.43	N
					199-36-6412.15-001-999000					
				LAGO VISTA HIGH S	191363		C	oap food for area	125.00	N
					199-36-6412.15-001-999000					
				LAGO VISTA HIGH S	191363		C	oap food for area	123.54	N
					199-36-6412.15-001-999000					
				LAGO VISTA HIGH S	191514		C	regional oap food	1,082.60	N
					199-36-6412.15-001-999000					
				LAGO VISTA HIGH S	191363		C	oap food for area	187.91	N
					199-36-6412.15-001-999000					
								<b>Check 043779 Total:</b>	<b>1,566.48</b>	
								<b>Account Code Total:</b>	<b>1,566.48</b>	
043742	04-22-2019	04237	LHASBC	ATHLETICS	191482	Tennis meals	C	Tennis	108.00	N
					199-36-6412.22-820-991000					
043779	04-29-2019	03746	Card Service Center	ATHLETICS	191369		C	PO Created by Req: 091418	597.39	N
					199-36-6412.22-820-991000					
								<b>Account Code Total:</b>	<b>705.39</b>	
043684	04-12-2019	03413	Student Transportation o	BAND	191434		C	March Bus Bill/FT	334.70	N
					199-36-6412.29-830-999000					
	04-12-2019	03413	Student Transportation o	UNALLOCATED	191434		C	March Bus Bill/FT	3,536.92	N
					199-36-6494.00-999-991000					
043779	04-29-2019	03746	Card Service Center	UNALLOCATED	190689		C	TxTag autodarft	564.85	N
					199-36-6494.00-999-999000					
	04-29-2019	03746	Card Service Center	LAGO VISTA HIGH S	190449		C	UIL Study Materials	21.32	N
					199-36-6499.00-001-999000					
043782	04-30-2019	04528	Dripping Springs ISD	UNALLOCATED	191568	Boys BB Playoff	C	Boys BB Playoff Site	533.68	N
					199-36-6499.00-999-999100					
043658	04-05-2019	00684	Meca Sportswear	ATHLETICS	190904	SIP169652	C	Athletics	315.00	N
					199-36-6499.02-820-991000					
				ATHLETICS	190904	SIP169654	C	Athletics	595.00	N
					199-36-6499.02-820-991000					
								<b>Check 043658 Total:</b>	<b>910.00</b>	
								<b>Account Code Total:</b>	<b>910.00</b>	
043711	04-18-2019	03012	Schreiner Golf Course	ATHLETICS	191495	Regional Golf	C	Sat Practice round	145.00	N
					199-36-6499.10-820-991000					
043771	04-26-2019	04596	Temple ISD	ATHLETICS	191528	MS Golf Entry	C	Temple golf tourney	800.00	N
					199-36-6499.10-820-991041					
043781	04-30-2019	04106	Burnet Athletics	ATHLETICS	191567	MS Golf Fee	C	Golf Tourney	300.00	N
					199-36-6499.10-820-991041					
								<b>Account Code Total:</b>	<b>1,100.00</b>	

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043735	04-22-2019	41625	JARRELL I.S.D.	ATHLETICS	191418	Track entry 199-36-6499.11-820-991000	C	Entry Fees	600.00	N
043725	04-22-2019	03858	Canyon Vista Middle Sc	ATHLETICS	191492	MS Tennis Entry 199-36-6499.22-820-991041	C	PO Created by Req: 091550	125.00	N
043707	04-12-2019	76175	Walsh Gallegos Trevino	SUPERINTENDENT	191456	558974 199-41-6211.00-701-923000	C	Legal Fees	1,327.00	N
	04-12-2019	76175	Walsh Gallegos Trevino	SUPERINTENDENT	191456	558975 199-41-6211.00-701-999000	C	Legal Fees	1,121.00	N
043660	04-05-2019	68885	Region XIII ESC	BUSINESS OFFICE	191384	229364 199-41-6239.01-750-999000	C	Bill Orr services	1,214.64	N
043755	04-22-2019	03376	Wells Fargo Vendor	BUSINESS OFFICE	190109	102003365 199-41-6269.00-750-999000	C	Copier Lease	280.80	N
043680	04-12-2019	26930	Texas Dept. of Public Sa	BUSINESS OFFICE	191457	CR-164958 199-41-6299.00-750-999000	C	background check	5.00	N
043720	04-22-2019	16650	B & C Trophies	SCHOOL BOARD	190943	Name plates 199-41-6399.00-702-999000	C	Board Name Plates	56.77	N
043677	04-12-2019	04000	CW Print Services, Inc	BUSINESS OFFICE	191325	14657 199-41-6399.00-750-999000	C	Envelopes	159.60	N
043768	04-26-2019	57251	Pitney Bowes	BUSINESS OFFICE	191404	 199-41-6399.00-750-999000	C	Postage Refill	20.49	N
								<b>Account Code Total:</b>	<b>180.09</b>	
043712	04-18-2019	03507	Darren Webb	SUPERINTENDENT	191487	Milage 199-41-6411.00-701-999000	C	Travel to OAP regionals	86.00	N
043683	04-12-2019	03533	Frontline Technologies	SUPERINTENDENT	191463	#INVESP6087 199-41-6495.00-701-999000	C	Medicaid recovery	122.87	N
043734	04-22-2019	02936	Hill Country News Week	BUSINESS OFFICE	191465	4769 199-41-6499.01-750-999000	C	Legal Notices	47.25	N
				BUSINESS OFFICE	191465	4759 199-41-6499.01-750-999000	C	Legal Notices	78.75	N
								<b>Check 043734 Total:</b>	<b>126.00</b>	
043772	04-26-2019	04024	Texas Education News	BUSINESS OFFICE	191510	subscription 199-41-6499.01-750-999000	C	subscription	215.00	N
								<b>Account Code Total:</b>	<b>341.00</b>	
043641	04-05-2019	03981	Airco Mechanical	PLANT MAINTENAN	191385	0550219 199-51-6249.00-930-999000	C	HVAC services	6,735.75	N
043664	04-05-2019	03741	Western States Fire Prot	PLANT MAINTENAN	191379	WSF199901 199-51-6249.00-930-999000	C	Annual Sprinkler inspection	1,040.00	N
				PLANT MAINTENAN	191381	WSF199903 199-51-6249.00-930-999000	C	annual inspection	1,650.00	N
								<b>Check 043664 Total:</b>	<b>2,690.00</b>	
043686	04-12-2019	01407	Hood Electric	PLANT MAINTENAN	191437	684 199-51-6249.00-930-999000	C	LVHS electric work	295.00	N
043691	04-12-2019	04458	Greg Cowan, Jr.	PLANT MAINTENAN	190093	4/8 199-51-6249.00-930-999000	C	pest control	225.00	N
043741	04-22-2019	03547	Lantz's Lakeside Plumbi	PLANT MAINTENAN	191486	5259978 199-51-6249.00-930-999000	C	maintenance order	1,125.00	N
				PLANT MAINTENAN	191498	5286742 199-51-6249.00-930-999000	C	plumbing	250.00	N

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								<b>Check 043741 Total:</b>	<b>1,375.00</b>		
								<b>Account Code Total:</b>	<b>11,320.75</b>		
043671	04-12-2019	03090	Aramark Services, Inc.	UNALLOCATED	191449	C00934404	C	contract fee April	44,878.68	N	
					199-51-6249.01-999-999000						
043646	04-05-2019	00016	AT & T Long Distance	PLANT MAINTENAN	190249		C	Phone Bill-Long Distance	1,386.34	N	
					199-51-6259.00-930-999000						
043669	04-12-2019	22345	A T & T Mobility	PLANT MAINTENAN	190290	826373113	C	Mobile BLANKETS	136.59	N	
					199-51-6259.00-930-999000						
043676	04-12-2019	44384	City of Lago Vista	PLANT MAINTENAN	191251		C	Water Bill-Blanket	5,924.51	N	
					199-51-6259.00-930-999000						
043696	04-12-2019	58050	P & R Propane	PLANT MAINTENAN	191455	LVHIGH	C	Propane refill	1,201.20	N	
					199-51-6259.00-930-999000						
					PLANT MAINTENAN	191455	LVMID	C	Propane refill	1,231.95	N
					199-51-6259.00-930-999000						
								<b>Check 043696 Total:</b>	<b>2,433.15</b>		
043697	04-12-2019	56250	PEC	PLANT MAINTENAN	190281		C	BLANKET-Electric Bill	22,901.19	N	
					199-51-6259.00-930-999000						
043708	04-12-2019	40156	Waste Connections	PLANT MAINTENAN	190116	9811788	C	BLANKET-TRASH	3,105.56	N	
					199-51-6259.00-930-999000						
043757	04-26-2019	26929	Dept. of Information Res	PLANT MAINTENAN	190466	19031303N	C	BLANKET	34.49	N	
					199-51-6259.00-930-999000						
043761	04-26-2019	03091	Grande Communications	PLANT MAINTENAN	190250	821-0802591-01	C	Internet	3,000.00	N	
					199-51-6259.00-930-999000						
								<b>Account Code Total:</b>	<b>38,921.83</b>		
043642	04-05-2019	02190	Texas Enterprises, Inc.	UNALLOCATED	190277	31815826	C	BLANKET FUEL	961.68	N	
					199-51-6311.00-999-999000						
043670	04-12-2019	02190	Texas Enterprises, Inc.	UNALLOCATED	190277	31824012	C	BLANKET FUEL	758.81	N	
					199-51-6311.00-999-999000						
								<b>Account Code Total:</b>	<b>1,720.49</b>		
043716	04-22-2019	01253	Lowes Pay and Save Inc	PLANT MAINTENAN	190359	162300	C	BLANKET	425.71	N	
					199-51-6319.00-930-999000						
043721	04-22-2019	02245	Batteries Plus	PLANT MAINTENAN	191499	P13400001	C	maintenance supplies	546.50	N	
					199-51-6319.00-930-999000						
					PLANT MAINTENAN	191499	P13463485	C	maintenance supplies	219.94	N
					199-51-6319.00-930-999000						
								<b>Check 043721 Total:</b>	<b>766.44</b>		
043766	04-26-2019	47685	Marks Plumbing Parts &	PLANT MAINTENAN	191525	INV001792779	C	water fountain	1,035.82	N	
					199-51-6319.00-930-999000						
								<b>Account Code Total:</b>	<b>2,227.97</b>		
043675	04-12-2019	21014	CDW Government, Inc.	PLANT MAINTENAN	191301	RRB0066	C	Acces Points	7,676.16	N	
					199-51-6399.00-930-999100						
043723	04-22-2019	04576	BrightWatch, LLC	PLANT MAINTENAN	191309	LVISD190428	C	security cameras	18,349.78	N	
					199-51-6399.00-930-999100						
043774	04-26-2019	03626	Thyssenkrupp Elevator	PLANT MAINTENAN	191005	6000353241	C	HS elevator repair	5,953.41	N	
					199-51-6399.00-930-999100						
								<b>Account Code Total:</b>	<b>31,979.35</b>		
043764	04-26-2019	03612	Patrick Cook	TECHNOLOGY	191538	4373	C	PO Created by Req: 091597	425.00	N	
					199-53-6249.00-850-999000						
					TECHNOLOGY	191427	4397	C	PO Created by Req: 091440	695.00	N
					199-53-6249.00-850-999000						

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								<b>Check 043764 Total:</b>	<b>1,120.00</b>	
043769	04-26-2019	01414	Raptor Technologies, Inc	TECHNOLOGY	191433	107507	C	PO Created by Req: 091483	100.00	N
					199-53-6249.00-850-999000					
								<b>Account Code Total:</b>	<b>1,220.00</b>	
043675	04-12-2019	21014	CDW Government, Inc.	UNALLOCATED	191338	RQJ2803	C	PO Created by Req: 091384	189.64	N
					199-53-6399.00-999-999000					
043726	04-22-2019	21014	CDW Government, Inc.	UNALLOCATED	191336	RSN3493	C	PO Created by Req: 091382	280.66	N
					199-53-6399.00-999-999000					
043748	04-22-2019	59046	Quill Corporation	UNALLOCATED	191388	6268606	C	PO Created by Req: 091434	24.78	N
					199-53-6399.00-999-999000					
043756	04-26-2019	21014	CDW Government, Inc.	UNALLOCATED	191459	RVP2634	C	PO Created by Req: 091512	76.03	N
					199-53-6399.00-999-999000					
								<b>Account Code Total:</b>	<b>571.11</b>	
043740	04-22-2019	44606	Lakeshore Learning Mat	LAGO VISTA ELEM	191430	2058710419	C	Title 1 via LVES	241.42	N
					211-11-6399.00-101-924000					
043749	04-22-2019	04589	Rainbow Resource Cent	LAGO VISTA ELEM	191429	2644507	C	Title 1 order via LVES	41.40	N
					211-11-6399.00-101-924000					
043759	04-26-2019	30625	ETA Hand2Mind	LAGO VISTA ELEM	191431	60151066	C	Title 1 via LVES	94.51	N
					211-11-6399.00-101-924000					
								<b>Account Code Total:</b>	<b>377.33</b>	
	04-26-2019	30625	ETA Hand2Mind	LAGO VISTA INTER	191431		C	Title 1 via LVES	52.66	N
					211-11-6399.00-102-924000					
043722	04-22-2019	00411	Beyond Play , LLC.	LAGO VISTA ELEM	191414	759674	C	Speech supplies	94.12	N
					225-11-6399.00-101-923000					
043779	04-29-2019	03746	Card Service Center	UNALLOCATED	191194		C	Sped Order-Colhoff	1,027.29	N
					226-13-6299.00-999-999000					
043644	04-05-2019	03087	Aramark Chicago Lockb	UNALLOCATED	191389	7164-000050	C	March Billing	60,470.53	N
					240-35-6341.00-999-999000					
					UNALLOCATED		C	Settle up	29,166.72	N
					240-35-6341.00-999-999000					
								<b>Check 043644 Total:</b>	<b>89,637.25</b>	
								<b>Account Code Total:</b>	<b>89,637.25</b>	
043647	04-05-2019	04409	Sean G. Harber	UNALLOCATED	191387	4663207	C	kitchen service/repair	315.00	N
					240-35-6342.00-999-999000					
					UNALLOCATED		C	kitchen service/repair	380.00	N
					240-35-6342.00-999-999000					
								<b>Check 043647 Total:</b>	<b>695.00</b>	
								<b>Account Code Total:</b>	<b>695.00</b>	
043648	04-05-2019	03996	Bearcom	UNALLOCATED	190727	4800229	C	radios for campuses	4,544.01	N
					289-11-6399.00-999-999000					
043758	04-26-2019	03934	Vistago Print LLC	LAGO VISTA HIGH S	191504	100588	C	Senior Banner / hallway sign	165.00	N
					461-36-6399.00-001-999000					
043778	04-26-2019	76125	WAL-MART STORES IN	LAGO VISTA HIGH S	191422		C	STAAR snacks	227.45	N
					461-36-6399.00-001-999000					
043779	04-29-2019	03746	Card Service Center	LAGO VISTA HIGH S	190967		C	Teaching supplies and decor	416.51	N
					461-36-6399.00-001-999000					
					LAGO VISTA HIGH S		C	Staff party	246.82	N
					461-36-6399.00-001-999000					
								<b>Check 043779 Total:</b>	<b>663.33</b>	
								<b>Account Code Total:</b>	<b>1,055.78</b>	

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043756	04-26-2019	21014	CDW Government, Inc.	LAGO VISTA MS	191421	RVL0979 461-36-6399.00-041-999000	C	PO Created by Req: 091469	24.68	N
043779	04-29-2019	03746	Card Service Center	LAGO VISTA MS	191382	461-36-6399.00-041-999000	C	PO Created by Req: 091428	41.52	N
<b>Account Code Total:</b>									<b>66.20</b>	
043713	04-18-2019	04221	Camp Champions	LAGO VISTA INTER	191503	Order: 20154 461-36-6399.00-102-999000	C	5th Grade Trip	219.00	N
043779	04-29-2019	03746	Card Service Center	LAGO VISTA INTER	191297	461-36-6399.00-102-999000	C	snacks for benchmark	188.00	N
				LAGO VISTA INTER	191401	461-36-6399.00-102-999000	C	Staar snacks	188.18	N
<b>Check 043779 Total:</b>									<b>376.18</b>	
<b>Account Code Total:</b>									<b>595.18</b>	
043649	04-05-2019	19030	BSN Sports	LAGO VISTA HIGH S	190960	904879268 461-36-6399.01-001-991000	C	Football	5,505.00	N
043779	04-29-2019	03746	Card Service Center	LAGO VISTA HIGH S	191040	461-36-6399.01-001-991000	C	breakfast club \$-Athletics	14.07	N
				LAGO VISTA HIGH S	191040	461-36-6399.01-001-991000	C	breakfast club \$-Athletics	28.56	N
				LAGO VISTA HIGH S	191040	461-36-6399.01-001-991000	C	breakfast club \$-Athletics	11.96	N
				LAGO VISTA HIGH S	191040	461-36-6399.01-001-991000	C	breakfast club \$-Athletics	137.01	N
<b>Check 043779 Total:</b>									<b>191.60</b>	
<b>Account Code Total:</b>									<b>5,696.60</b>	
	04-29-2019	03746	Card Service Center	LAGO VISTA HIGH S	191205	461-36-6399.03-001-999000	C	Sympathy arrangements	43.28	N
				LAGO VISTA HIGH S	191205	461-36-6399.03-001-999000	C	Sympathy arrangements	156.07	N
				LAGO VISTA HIGH S	191205	461-36-6399.03-001-999000	C	Sympathy arrangements	440.78	N
<b>Check 043779 Total:</b>									<b>640.13</b>	
<b>Account Code Total:</b>									<b>640.13</b>	
043752	04-22-2019	04590	TK Trailers and Parts	LAGO VISTA HIGH S	191474	SO#3242 461-36-6399.05-001-999000	C	Supplies for VoEd class	1,950.89	N
043779	04-29-2019	03746	Card Service Center	LAGO VISTA HIGH S	900017	461-36-6399.07-001-991000	C	Blanket PO Meals Overage	115.00	N
				LAGO VISTA HIGH S	900017	461-36-6399.07-001-991000	C	Blanket PO Meals Overage	173.13	N
<b>Check 043779 Total:</b>									<b>288.13</b>	
<b>Account Code Total:</b>									<b>288.13</b>	
	04-29-2019	03746	Card Service Center	LAGO VISTA HIGH S	191407	461-36-6399.08-001-991000	C	3rd blanket meals	140.00	N
				LAGO VISTA HIGH S	191407	461-36-6399.08-001-991000	C	3rd blanket meals	108.97	N
<b>Check 043779 Total:</b>									<b>248.97</b>	
<b>Account Code Total:</b>									<b>248.97</b>	
043650	04-05-2019	04583	Jasmin Deliz	LAGO VISTA ELEM	191377	FT Refund 461-36-6399.0D-101-999000	C	FT refund	6.00	N

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043663	04-05-2019	02511	SweetBerry Farms	LAGO VISTA ELEM	191378	000073	C	2nd Grade FT	632.50	N
					461-36-6399.0D-101-999000					
<b>Account Code Total:</b>									<b>638.50</b>	
043779	04-29-2019	03746	Card Service Center	LAGO VISTA INTER	191075		C	PO Created by Req: 091001	816.00	N
					461-36-6399.0F-102-999000					
043736	04-22-2019	41971	Heather Johnson	LAGO VISTA HIGH S	191481	Parking reimb.	C	Parking fee reimbursement	45.00	N
					461-36-6399.0H-001-999000					
043673	04-12-2019	03646	Buck Terrell Athletics	LAGO VISTA HIGH S	190806	18222	C	Pit Recovering	4,850.00	N
					461-36-6399.11-001-991000					
043678	04-12-2019	03656	D & L Trophies	LAGO VISTA HIGH S	191413	Boys medals	C	Medals Viking Relays	1,643.20	N
					461-36-6399.11-001-991000					
043732	04-22-2019	00351	Gandy Ink	LAGO VISTA HIGH S	191272	634064	C	Viking Relay Shirts	775.00	N
					461-36-6399.11-001-991000					
043779	04-29-2019	03746	Card Service Center	LAGO VISTA HIGH S	191271		C	Viking relay supplies	8.58	N
					461-36-6399.11-001-991000					
				LAGO VISTA HIGH S	191426		C	Track	90.64	N
					461-36-6399.11-001-991000					
				LAGO VISTA HIGH S	191409		C	District Track PO	120.43	N
					461-36-6399.11-001-991000					
				LAGO VISTA HIGH S	191271		C	Viking relay supplies	168.68	N
					461-36-6399.11-001-991000					
				LAGO VISTA HIGH S	191271		C	Viking relay supplies	119.85	N
					461-36-6399.11-001-991000					
<b>Check 043779 Total:</b>									<b>508.18</b>	
<b>Account Code Total:</b>									<b>7,776.38</b>	
043651	04-05-2019	31999	Follett School Solutions,	LAGO VISTA ELEM	190991	403345A	C	PO Created by Req: 091024	504.36	N
					461-36-6399.12-101-999000					
043703	04-12-2019	03760	Tennis Outlet Inc.	LAGO VISTA HIGH S	190673	39568	C	PO Created by Req: 090699	651.45	N
					461-36-6399.22-001-991000					
043732	04-22-2019	00351	Gandy Ink	LAGO VISTA HIGH S	191460	6.7340	C	PO Created by Req: 091513	226.50	N
					461-36-6399.22-001-991000					
043779	04-29-2019	03746	Card Service Center	LAGO VISTA HIGH S	191269		C	PO Created by Req: 091301	609.00	N
					461-36-6399.22-001-991000					
<b>Account Code Total:</b>									<b>1,486.95</b>	
043687	04-12-2019	04127	iLABS	LAGO VISTA HIGH S	191326	6947	C	PO Created by Req: 091371	616.00	N
					461-36-6399.53-001-900000					
				LAGO VISTA HIGH S	191337	6986	C	PO Created by Req: 091383	360.00	N
					461-36-6399.53-001-900000					
<b>Check 043687 Total:</b>									<b>976.00</b>	
<b>Account Code Total:</b>									<b>976.00</b>	
043777	04-26-2019	02490	USA Fundraisers	LAGO VISTA MS	191515	10643	C	pay Fundraiser Bill	9,755.55	N
					461-36-6399.72-041-991000					
043689	04-12-2019	44606	Lakeshore Learning Mat	UNALLOCATED	191315	1710050319	C	Boyles-Lions Club	263.35	N
					461-36-6399.98-999-999000					
043729	04-22-2019	00272	EAI Education	UNALLOCATED	191302	INV0927396	C	Kinder-Lions Club Grant	619.75	N
					461-36-6399.98-999-999000					
043730	04-22-2019	30625	ETA Hand2Mind	UNALLOCATED	191254	60150079	C	Vasquez-Lions Grant	239.85	N
					461-36-6399.98-999-999000					
				UNALLOCATED	191253	60150108	C	Kudrna-ES Lions Grant	239.85	N
					461-36-6399.98-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNALLOCATED	191256	60150098	C	Outlaw-Lions Grant	159.90	N
					461-36-6399.98-999-999000					
								<b>Check 043730 Total:</b>	<b>639.60</b>	
								<b>Account Code Total:</b>	<b>1,522.70</b>	
043713	04-18-2019	04221	Camp Champions	LAGO VISTA INTER	191503	Order: 20154	C	5th Grade Trip	18,000.00	N
					461-36-6412.0G-102-999000					
043779	04-29-2019	03746	Card Service Center	LAGO VISTA HIGH S	191210		C	Football	1,000.00	N
					461-36-6412.59-001-991000					
	04-29-2019	03746	Card Service Center	LAGO VISTA HIGH S	191210		C	Football	1,000.00	N
					461-36-6412.61-001-991000					
	04-29-2019	03746	Card Service Center	LAGO VISTA HIGH S	191210		C	Football	1,300.00	N
					461-36-6412.62-001-991000					
043762	04-26-2019	02654	Hagood Engineering Ass	UNALLOCATED	191509	18-019-04	C	Road engineering services	2,000.00	N
					698-81-6629.00-999-999000					
043676	04-12-2019	44384	City of Lago Vista	UNALLOCATED	191251		C	Water Bill-Blanket	77.26	N
					711-61-6499.00-999-999000					
043697	04-12-2019	56250	PEC	UNALLOCATED	190281		C	BLANKET-Electric Bill	218.29	N
					711-61-6499.00-999-999000					
								<b>Account Code Total:</b>	<b>295.55</b>	
043727	04-22-2019	01469	Ewell Educational Servic	LAGO VISTA HIGH S	191489	1121-8135	C	Entry fees	120.00	N
					865-00-2190.00-001-900022					
043699	04-12-2019	04578	Nicolette Raley	LAGO VISTA HIGH S	191440	reimburse	C	reimbursement	164.75	N
					865-00-2190.00-001-900093					
043731	04-22-2019	03709	Fredricksburg Band Boo	LAGO VISTA HIGH S	191467	Lunch Order	C	Lunch for athletes	72.00	N
					865-00-2190.00-001-900097					
043695	04-12-2019	01867	NASSP	LAGO VISTA HIGH S	191423	order#900117847	C	Chapter dues	385.00	N
					865-00-2190.00-001-900098					
043779	04-29-2019	03746	Card Service Center	LAGO VISTA HIGH S	191184		C	PO Created by Req: 091215	260.00	N
					865-00-2190.00-001-900099					
043665	04-11-2019	04184	Tanya Saenz	LAGO VISTA MS	191412	Prom booth	C	Photo booth	750.00	N
					865-00-2190.01-041-900020					
043667	04-11-2019	04180	Eric Holt	LAGO VISTA MS	191410	25691	C	DJ for Prom	500.00	N
					865-00-2190.01-041-900020					
043668	04-11-2019	04585	The Terrace at Highland	LAGO VISTA MS	191411	Prom Venue	C	HS Prom venue	1,208.00	N
					865-00-2190.01-041-900020					
043779	04-29-2019	03746	Card Service Center	LAGO VISTA MS	191396		C	Prom Supplies	22.05	N
					865-00-2190.01-041-900020					
				LAGO VISTA MS	191444		C	rental supplies	72.80	N
					865-00-2190.01-041-900020					
				LAGO VISTA MS	191358		C	Prom Supplies	150.00	N
					865-00-2190.01-041-900020					
								<b>Check 043779 Total:</b>	<b>244.85</b>	
								<b>Account Code Total:</b>	<b>2,702.85</b>	
	04-29-2019	03746	Card Service Center	LAGO VISTA MS	191249		C	PO Created by Req: 091304	366.60	N
					865-00-2190.01-041-900098					
								<b>Grand Total:</b>	<b>393,764.38</b>	