

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003765	11-27-2017	03746	Card Service Center	LAGO VISTA HIGH S	180460		C	Spanish Club Day of Dead	163.87	N
					865-00-2190.00-001-800011					
				LAGO VISTA MS	180353		C	PO Created by Req: 019046	422.14	N
					865-00-2190.01-041-800009					
Check 003765 Total:									586.01	
003766	11-29-2017	04314	Justin Parks	LAGO VISTA HIGH S	180566	Lion King	C	Lion King Costumes	3,055.00	N
					865-00-2190.00-001-800093					
003767	12-01-2017	03175	Mel's Lonestar Lanes	LAGO VISTA HIGH S	180646	9211	C	PO Created by Req: 019362	485.00	N
					865-00-2190.00-001-800097					
041073	11-07-2017	22345	A T & T Mobility	PLANT MAINTENAN	180242		C	MOBILE Phone-BLANKET	136.20	N
					199-51-6259.00-930-899000					
041074	11-07-2017	03087	Aramark Chicago Lockb	UNALLOCATED	180449	7164-000026	C	PO Created by Req: 019157	54,069.21	N
					240-35-6341.00-999-899000					
041075	11-07-2017	62873	Bob J. Johnson & Associ	PLANT MAINTENAN	180161	288945	C	Blanket water treatment	427.20	N
					199-51-6249.00-930-899000					
041076	11-07-2017	02856	Chris Cochran	PLANT MAINTENAN	180440	fball security	C	PO Created by Req: 019147	157.50	N
					199-52-6299.00-930-899000					
041077	11-07-2017	03718	CTRMA Processing	UNALLOCATED	180462	SYS042	C	PO Created by Req: 019173	25.81	N
					199-34-6494.00-999-899000					
				UNALLOCATED	180462	SXX740	C	PO Created by Req: 019173	10.34	N
					199-36-6494.00-999-899000					
				UNALLOCATED	180442	SXV737	C	PO Created by Req: 019149	4.94	N
					199-36-6494.00-999-899000					
Check 041077 Total:									41.09	
041078	11-07-2017	02183	Customink, LLC	LAGO VISTA INTER	180268	15411401	C	School Shirts	640.02	N
					461-36-6399.00-102-899000					
041079	11-07-2017	01393	Robert O. Denny, Jr	ATHLETICS	180452	fball 10-27	C	PO Created by Req: 019160	98.00	N
					199-36-6299.01-820-891000					
				ATHLETICS	180437	fball 10/26	C	PO Created by Req: 019144	158.00	N
					199-36-6299.01-820-891000					
Check 041079 Total:									256.00	
041080	11-07-2017	04002	Richard Duane	ATHLETICS	180466	fball 8/31	C	PO Created by Req: 019177	118.00	N
					199-36-6299.01-820-891000					
041081	11-07-2017	04294	Michael Dutton	ATHLETICS	180454	fball 10-27	C	PO Created by Req: 019162	98.00	N
					199-36-6299.01-820-891000					
041082	11-07-2017	04299	Anthony Ervin	ATHLETICS	180469	fball 8/31	C	PO Created by Req: 019180	118.00	N
					199-36-6299.01-820-891000					
041083	11-07-2017	31800	Flinn Scientific, Inc.	LAGO VISTA HIGH S	180395	2153217	C	Science Supplies	173.98	N
					199-11-6399.05-001-811000					
				LAGO VISTA MS	180301	2151727	C	Science Supplies	638.78	N
					199-11-6399.05-041-811000					
Check 041083 Total:									812.76	
041084	11-07-2017	02193	Philip Franco	ATHLETICS	180434	vball 10-24	C	PO Created by Req: 019141	111.46	N
					199-36-6299.03-820-891000					
041085	11-07-2017	03185	Georgetown ISD Athletic	ATHLETICS	180405	Tennis Entry	C	PO Created by Req: 019112	500.00	N
					199-36-6499.22-820-891000					

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041086	11-07-2017	04293	Donald Green	ATHLETICS	180455 199-36-6299.01-820-891000	fball 10-27	C	PO Created by Req: 019163	98.00	N
041087	11-07-2017	03976	Thomas Hartwick	ATHLETICS	180438 199-36-6299.01-820-891000	fball 10/26	C	PO Created by Req: 019145	158.00	N
041088	11-07-2017	03444	Istation	LAGO VISTA INTER	180326 199-11-6399.00-102-811000	SIN010453	C	PO Created by Req: 019036	198.06	N
				LAGO VISTA INTER	180326 211-11-6399.00-102-824000		C	PO Created by Req: 019036	800.00	N
Check 041088 Total:									998.06	
041089	11-07-2017	04295	Ray Johnson	ATHLETICS	180453 199-36-6299.01-820-891000	fball 10-27	C	PO Created by Req: 019161	98.00	N
041090	11-07-2017	01055	Stormy Johnson	ATHLETICS	180439 199-36-6299.01-820-891000	fball 10-26	C	PO Created by Req: 019146	158.00	N
041091	11-07-2017	04043	Eric Love	ATHLETICS	180467 199-36-6299.01-820-891000	fball 8/31	C	PO Created by Req: 019178	118.00	N
041092	11-07-2017	00047	Mackin Library Media	LAGO VISTA ELEM	180065 461-36-6399.12-101-899000	512832	C	library books	15.75	N
041093	11-07-2017	04225	Adam Mothersole	UNALLOCATED	180428 199-51-6311.00-999-899000	fuel reimburse	C	PO Created by Req: 019134	55.28	N
041094	11-07-2017	54250	Office Depot, Inc.	LAGO VISTA HIGH S	180083 199-11-6399.00-001-811000	972825194001	C	Supplies	287.99	N
041095	11-07-2017	01753	David Oldham	ATHLETICS	180468 199-36-6299.01-820-891000	fball 8-31	C	PO Created by Req: 019179	118.00	N
041096	11-07-2017	56250	PEC	PLANT MAINTENAN	180463 199-51-6259.00-930-899000		C	October Bill	28,442.78	N
				UNALLOCATED	180463 711-61-6499.00-999-899000		C	October Bill	139.60	N
Check 041096 Total:									28,582.38	
041097	11-07-2017	04040	Andres Pena Jr	ATHLETICS	180436 199-36-6299.01-820-891000	fball 10-26	C	PO Created by Req: 019143	158.00	N
041098	11-07-2017	00217	Pflugerville High School	LAGO VISTA HIGH S	180443 199-36-6499.00-001-899000	Pfall Pfiing	C	UIL Meet Fees	1,005.00	N
041099	11-07-2017	03105	Pflugerville ISD	ATHLETICS	180407 199-36-6499.22-820-891000	Tennis Entry	C	PO Created by Req: 019114	375.00	N
041100	11-07-2017	68885	Region XIII ESC	UNALLOCATED	180153 199-13-6499.00-999-823000	218646	C	conference	30.00	N
				UNALLOCATED	800061 199-13-6499.00-999-823000	218645	C	Original PO# 172263	90.00	N
				UNALLOCATED	800061 199-13-6499.00-999-823000	218644	C	original PO# 172263	90.00	N
Check 041100 Total:									210.00	
041101	11-07-2017	02333	Ricoh Americas Corp	LAGO VISTA HIGH S	180057 199-11-6269.00-001-811000	505093374	C	small copier lease-Blanket	79.00	N
				LAGO VISTA ELEM	180057 199-11-6269.00-101-811000	505093374	C	small copier lease-Blanket	79.00	N
Check 041101 Total:									158.00	

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041102	11-07-2017	02248	Scholastic	LAGO VISTA ELEM	180275 461-36-6399.12-101-899000		C	PO Created by Req: 018917	282.00	N
041103	11-07-2017	01949	Cheryle Schwake	ATHLETICS	180431 199-36-6299.03-820-891000	vball 10-24	C	PO Created by Req: 019137	151.09	N
041104	11-07-2017	04060	David C Senecal	ATHLETICS	180451 199-36-6299.01-820-891000	fball 10-27	C	PO Created by Req: 019159	98.00	N
041105	11-07-2017	64825	SHI Government Solutio	UNALLOCATED	180324 199-53-6399.00-999-899000	GB00257427	C	IS ES Computer Lab jack iss	252.00	N
041106	11-07-2017	03265	Norma Joy Smith	BUSINESS OFFICE	180457 199-41-6411.00-750-899000	milage	C	PO Created by Req: 019166	108.12	N
041107	11-07-2017	70245	TEP,INC.(TX EDUC. PA	LAGO VISTA HIGH S	180338 199-36-6399.00-001-899000	0104178	C	UIL Science	83.92	N
041108	11-07-2017	03966	K-16 Education Center	LAGO VISTA INTER	180258 461-36-6399.00-102-899000	9818838	C	Credit By Exam	25.00	N
041109	11-07-2017	04153	Vista Ridge Tennis Boos	ATHLETICS	180408 199-36-6499.22-820-891000	Tennis Entry	C	PO Created by Req: 019115	245.00	N
041110	11-07-2017	01760	Martin Brad Vonderheid	PLANT MAINTENAN	180441 199-52-6299.00-930-899000	fball security	C	PO Created by Req: 019148	140.00	N
041111	11-07-2017	00343	Westwood High School	ATHLETICS	180406 199-36-6499.22-820-891000	Tennis Entry	C	PO Created by Req: 019113	680.00	N
041112	11-07-2017	04292	Michelle Weydert	ATHLETICS	180429 199-36-6299.03-820-891000	vball 10/21	C	PO Created by Req: 019135	339.86	N
041113	11-07-2017	01947	David White	ATHLETICS	180435 199-36-6299.03-820-891000	vball 10/24	C	PO Created by Req: 019142	85.00	N
041114	11-08-2017	04271	Carolyn Elaine Brown	UNALLOCATED	180485 199-11-6299.00-999-811000	LV workshop	C	Anti-Bully presentation	540.00	N
041115	11-10-2017	01253	Lowes Pay and Save Inc	PLANT MAINTENAN	180086 199-51-6319.00-930-899000	162300	C	Blanket for maint. supplies	267.74	N
041116	11-10-2017	12520	American Express	LAGO VISTA ELEM	180066 199-11-6399.00-101-811000		C	library supplies	83.32	N
				LAGO VISTA HIGH S	180277 199-13-6499.00-001-899000		C	PO Created by Req: 018971	835.06	N
				LAGO VISTA MS	180277 199-13-6499.00-041-811000		C	PO Created by Req: 018971	578.10	N
				LAGO VISTA ELEM	180277 199-13-6499.00-101-811000		C	PO Created by Req: 018971	770.82	N
				LAGO VISTA INTER	180277 199-13-6499.00-102-811000		C	PO Created by Req: 018971	385.41	N
				UNALLOCATED	800062 199-21-6399.00-999-899000		C	Amex Smores Purchase	59.00	N
				UNALLOCATED	180277 199-21-6411.00-999-899000		C	PO Created by Req: 018971	385.42	N
				UNALLOCATED	180262 199-33-6399.00-999-899000		C	PO Created by Req: 018962	223.65	N
				ATHLETICS	180230 199-36-6412.00-820-891000		C	xc regional hotel	1,581.59	N
				BUSINESS OFFICE	800063 199-41-6399.00-750-899000		C	AA-S purchase	45.99	N

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				SUPERINTENDENT	180277		C	PO Created by Req: 018971	256.94	N
					199-41-6411.00-701-899000					
				LAGO VISTA HIGH S	180411		C	trophy case easels	83.96	N
					461-36-6399.00-001-899000					
				UNALLOCATED	180280		C	Special Ed garden supplies	79.99	N
					461-36-6399.01-999-899000					
								Check 041116 Total:	5,369.25	
041117	11-10-2017	03090	Aramark Services, Inc.	UNALLOCATED	180477	7162-000006	C	PO Created by Req: 019193	4,090.17	N
					199-51-6249.01-999-899000					
				UNALLOCATED	180477	C00900713	C	PO Created by Req: 019193	40,540.08	N
					199-51-6249.01-999-899000					
								Check 041117 Total:	44,630.25	
041118	11-10-2017	16650	B & C Trophies	SUPERINTENDENT	180450	19769	C	Board Retirement	68.60	N
					199-41-6499.00-701-899000					
041119	11-10-2017	99984	Tyra Becker	LAGO VISTA HIGH S	180476		C	mileage reimb.	48.75	N
					199-23-6411.00-001-899000					
041120	11-10-2017	19030	BSN Sports	ATHLETICS	800067	900887269	C	original PO #170762	971.00	N
					199-36-6399.01-820-891000					
				LAGO VISTA HIGH S	800067	9/00887269	C		830.00	N
					461-36-6399.01-001-891000					
								Check 041120 Total:	1,801.00	
041121	11-10-2017	02117	Carolina Biological Supp	LAGO VISTA HIGH S	180393	50064109 RI	C	Science Supplies	198.71	N
					199-11-6399.05-001-811000					
041122	11-10-2017	44384	City of Lago Vista	PLANT MAINTENAN	180489	M-0007	C	water bill	1,743.74	N
					199-51-6259.00-930-899000					
				UNALLOCATED	180489	M-0007	C	water bill	35.23	N
					711-61-6499.00-999-899000					
								Check 041122 Total:	1,778.97	
041123	11-10-2017	00938	ECTS	PLANT MAINTENAN	180494	193-141721	C	e-rate services	1,664.03	N
					199-51-6259.00-930-899000					
041124	11-10-2017	03958	Bruce Elfant	PLANT MAINTENAN	180474		C	vehicle registration	24.75	N
					199-51-6499.00-930-899000					
041125	11-10-2017	04305	Nickolai Esau	ATHLETICS	180482	fball 11/2	C	PO Created by Req: 019199	68.00	N
					199-36-6299.01-820-891000					
041126	11-10-2017	04247	Daffana R. Gray	SUPERINTENDENT	180484	October	C	PO Created by Req: 019202	2,000.00	N
					199-41-6497.00-701-899000					
041127	11-10-2017	02936	Hill Country News Week	SCHOOL BOARD	180293	300969-GB	C	Election Notice	2,490.08	N
					199-41-6439.00-702-899000					
041128	11-10-2017	03730	Interquest Detection Can	LAGO VISTA HIGH S	180472	1575	C	Drug Dog-BLANKET	250.00	N
					199-52-6299.00-001-899000					
041129	11-10-2017	04273	Heather Kercheville	UNALLOCATED	180475	perdiem Houston	C	per diem	75.00	N
					199-21-6411.00-999-823000					
041130	11-10-2017	00300	Lamar Wholesale Supply	PLANT MAINTENAN	180495	178456	C	PO Created by Req: 019222	219.00	N
					199-51-6319.00-930-899000					
				PLANT MAINTENAN	180495	178456	C	PO Created by Req: 019222	285.00	N
					199-51-6319.00-930-899000					
				PLANT MAINTENAN	180495	179179	C	PO Created by Req: 019222	686.88	N
					199-51-6319.00-930-899000					
								Check 041130 Total:	1,190.88	

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041131	11-10-2017	02441	Allen B. Laughlin	ATHLETICS	180478 199-36-6299.03-820-891000	vball 10/24	C	PO Created by Req: 019195	119.24	N
041132	11-10-2017	03986	Mark R. Lingard	ATHLETICS	180480 199-36-6299.01-820-891000	fball 11/2	C	PO Created by Req: 019197	68.00	N
041133	11-10-2017	04043	Eric Love	ATHLETICS	180481 199-36-6299.01-820-891000	fball 11/2	C	PO Created by Req: 019198	68.00	N
041134	11-10-2017	47685	Marks Plumbing Parts &	PLANT MAINTENAN	180492 199-51-6319.00-930-899000	1659457	C	parts	319.76	N
				PLANT MAINTENAN	180492 199-51-6319.00-930-899000	1659012	C	parts	344.76	N
Check 041134 Total:									664.52	
041135	11-10-2017	01312	Mentoring Minds	LAGO VISTA INTER	180327 199-11-6399.00-102-811000	220581	C	PO Created by Req: 019037	224.44	N
				LAGO VISTA INTER	180327 199-11-6399.00-102-824000	220581	C	PO Created by Req: 019037	4,400.00	N
				UNALLOCATED	180327 410-11-6399.00-999-811000	220581	C	PO Created by Req: 019037	3,000.00	N
Check 041135 Total:									7,624.44	
041136	11-10-2017	50600	Millers Carquest Auto Su	PLANT MAINTENAN	180490 199-51-6319.00-930-899000	2400	C	PO Created by Req: 019214	14.49	N
041137	11-10-2017	50680	Konica Minolta Business	LAGO VISTA ELEM	180092 199-11-6269.00-101-811000	248397360	C	Blanket-Supplies & usage/L	61.23	N
				LAGO VISTA ELEM	180092 199-11-6269.00-101-811000	248284814	C	Blanket-Supplies & usage/L	2.98	N
Check 041137 Total:									64.21	
041138	11-10-2017	04304	Christopher Moore	ATHLETICS	180483 199-36-6299.01-820-891000	fball 11/2	C	PO Created by Req: 019200	68.00	N
041139	11-10-2017	04242	Music & Arts Center	BAND	180309 199-11-6399.29-830-899000	8460427	C	PO Created by Req: 019016	759.26	N
041140	11-10-2017	54250	Office Depot, Inc.	ATHLETICS	180096 199-36-6399.22-820-891000	977017782001	C	storage for tennis equipment	29.97	N
041141	11-10-2017	58050	P & R Propane	PLANT MAINTENAN	180491 199-51-6259.00-930-899000	LVMID	C	propane @ LVMS	803.00	N
041142	11-10-2017	01029	NCS Pearson, Inc.	UNALLOCATED	180018 199-11-6339.00-999-821000	910-1262327	C	KBIT-2 Individual Test Recor	128.00	N
				UNALLOCATED	180354 199-31-6399.00-999-823000	11387905	C	testing material	176.00	N
Check 041142 Total:									304.00	
041143	11-10-2017	01255	Pearson Education, Inc.	LAGO VISTA ELEM	180067 199-11-6399.00-101-811000	11388424	C	DRA 2+ Kits (K-3)	4,589.23	N
041144	11-10-2017	00217	Pflugerville High School	ATHLETICS	180404 199-36-6499.22-820-891000	Tennis Entry	C	PO Created by Req: 019111	380.00	N
041145	11-10-2017	58083	Precision Pest Control	PLANT MAINTENAN	180148 199-51-6249.00-930-899000	17001	C	Blanket Mthly Pest	210.00	N
041146	11-10-2017	40156	Progressive Waste Solut	PLANT MAINTENAN	180089 199-51-6259.00-930-899000	1701824406	C	Blanket-Trash services	2,617.78	N

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041147	11-10-2017	59046	Quill Corporation	LAGO VISTA HIGH S	180369	1991092	C	Math department supplies	325.20	N
						199-11-6399.03-001-811000				
				LAGO VISTA HIGH S	180369	1982110	C	Math department supplies	223.84	N
						199-11-6399.03-001-811000				
				LAGO VISTA HIGH S	180369	1989551	C	Math department supplies	303.98	N
						199-11-6399.03-001-811000				
				LAGO VISTA HIGH S	180392	2040428	C	Science Supplies	25.98	N
						199-11-6399.05-001-811000				
				LAGO VISTA HIGH S	180392	1982071	C	Science Supplies	31.98	N
						199-11-6399.05-001-811000				
								Check 041147 Total:	910.98	
041148	11-10-2017	03871	Road Runner Charter's I	LAGO VISTA HIGH S	180367	25543	C	Football	1,450.00	N
						461-36-6399.01-001-891000				
041149	11-10-2017	03637	Scott Equipment Inc	PLANT MAINTENAN	180493	542242	C	laundry machine/labor	190.25	N
						199-51-6249.00-930-899000				
041150	11-10-2017	00828	Cindy Slaughter	LAGO VISTA INTER	180471	per diem	C	PO Created by Req: 019184	75.00	N
						199-31-6411.00-102-899000				
041151	11-10-2017	03840	TMSCA	LAGO VISTA HIGH S	180470	membership LVHS	C	Membership Fee	50.00	N
						199-36-6495.00-001-899000				
041152	11-10-2017	02190	Triple S Petroleum	TRANSPORTATION	180049	0012883	C	fuel refill-blanket	1,238.67	N
						199-34-6311.00-940-899000				
041153	11-10-2017	73675	Tune In	LAGO VISTA INTER	180401	944967	C	PO Created by Req: 019108	50.00	N
						199-11-6399.00-102-811000				
041154	11-10-2017	76175	Walsh Gallegos Trevino	SUPERINTENDENT	180473	529297	C	sped legal fees	88.50	N
						199-41-6211.00-701-823000				
				SUPERINTENDENT	180473	529296	C	sped legal fees	385.00	N
						199-41-6211.00-701-823000				
				SUPERINTENDENT	180473	529298	C	sped legal fees	147.50	N
						199-41-6211.00-701-823000				
								Check 041154 Total:	621.00	
041155	11-10-2017	01516	VWR International LLC	LAGO VISTA HIGH S	180396	8080333938	C	Science Supplies	24.94	N
						199-11-6399.05-001-811000				
041156	11-10-2017	03507	Darren Webb	SUPERINTENDENT	180487	milage	C	Travel	102.00	N
						199-41-6411.00-701-899000				
041157	11-10-2017	01968	WPS Publishing	UNALLOCATED	180362	187398	C	training	73.70	N
						199-31-6399.00-999-823000				
041158	11-14-2017	44384	City of Lago Vista	PLANT MAINTENAN	800068		C	Check misprint adjustment	16,000.00	N
						199-51-6259.00-930-899000				
041159	11-16-2017	44280	Lago Vista ISD	LAGO VISTA ISD	800072		C	Cash for T-Day cafeteria	100.00	N
						199-00-1118.00-000-800000				
041160	11-17-2017	03484	Accelerate Learning Inc.	LAGO VISTA ELEM	180515	29954	C	LVES consumables	1,220.40	N
						199-11-6399.05-101-811000				
041161	11-17-2017	42800	Airgas USA, LLC	LAGO VISTA HIGH S	180087	9948983901	C	Blanket-Tank refill	242.48	N
						199-11-6399.01-001-822000				
				PLANT MAINTENAN	180087	9948983900	C	Blanket-Tank refill	19.78	N
						199-51-6319.00-930-899000				
								Check 041161 Total:	262.26	

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041162	11-17-2017	01619	Apple , Inc.	UNALLOCATED	180297	Cust#: 48919 410-11-6399.00-999-811000	C	Video Editing - ABJ	2,599.87	N
041163	11-17-2017	16650	B & C Trophies	SUPERINTENDENT	180542	19779 199-41-6499.00-701-899000	C	Nameplate for new bd memb	8.52	N
041164	11-17-2017	04057	Dennis W Brown	ATHLETICS	180544	fball 11/9 199-36-6299.01-820-891000	C	PO Created by Req: 019264	158.00	N
041165	11-17-2017	19030	BSN Sports	LAGO VISTA HIGH S	180305	900897318 461-36-6399.2F-001-891000	C	Girls Basketball	492.73	N
041166	11-17-2017	04320	Brandon Carey	PLANT MAINTENAN	180572	fball security 199-52-6299.00-930-899000	C	fball security	140.00	N
041167	11-17-2017	21014	CDW Government, Inc.	UNALLOCATED	180402	KRV3410 199-53-6399.00-999-899000	C	PO Created by Req: 019109	273.41	N
041168	11-17-2017	02856	Chris Cochran	PLANT MAINTENAN	180571	fball security 199-52-6299.00-930-899000	C	fball security	140.00	N
041169	11-17-2017	03718	CTRMA Processing	UNALLOCATED	180554	TEX890 199-34-6494.00-999-899000	C	PO Created by Req: 019276	5.17	N
				UNALLOCATED	180575	199-34-6494.00-999-899000	C	toll bills	11.27	N
				UNALLOCATED	180554	TEX890 199-36-6494.00-999-899000	C	PO Created by Req: 019276	10.27	N
				UNALLOCATED	180575	199-36-6494.00-999-899000	C	toll bills	22.52	N
								Check 041169 Total:	49.23	
041170	11-17-2017	04315	Adam Curtis	ATHLETICS	180547	fball 11/10 199-36-6299.01-820-891000	C	PO Created by Req: 019267	98.00	N
041171	11-17-2017	00502	Daves Auto Service Inc.	PLANT MAINTENAN	180553	13263 199-51-6319.00-930-899000	C	suburban maintenance	613.45	N
041172	11-17-2017	00832	Demco, Inc.	LAGO VISTA HIGH S	180339	6247914 199-11-6399.02-001-811000	C	ELA Library	73.77	N
041173	11-17-2017	03934	Vistago Print LLC	LAGO VISTA ELEM	180534	17-5005 461-36-6399.00-101-899000	C	Staff Shirts	65.60	N
041174	11-17-2017	04294	Michael Dutton	ATHLETICS	180546	fball 11/9 199-36-6299.01-820-891000	C	PO Created by Req: 019266	158.00	N
041175	11-17-2017	04316	Eric Fisher	ATHLETICS	180545	fball 11/9 199-36-6299.01-820-891000	C	PO Created by Req: 019265	158.00	N
041176	11-17-2017	00819	Fisher Scientific	LAGO VISTA HIGH S	180394	6795497 199-11-6399.05-001-811000	C	Science Supplies	79.18	N
				LAGO VISTA HIGH S	180394	7159617 199-11-6399.05-001-811000	C	Science Supplies	53.82	N
								Check 041176 Total:	133.00	
041177	11-17-2017	02995	Michael Kelly Gann	ATHLETICS	180507	fball 9/14 199-36-6299.01-820-891000	C	PO Created by Req: 019227	118.00	N
041178	11-17-2017	04298	Point Venture Restauran	LAGO VISTA HIGH S	180516	1001 461-36-6399.01-001-891000	C	F	550.00	N

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041179	11-17-2017	03413	Student Transportation o	LAGO VISTA HIGH S	180524	FT Billing	C	Field Trips October	154.86	N
					199-11-6412.00-001-811000					
				TRANSPORTATION	180523	Oct. billing	C	October bus bill	38,456.64	N
					199-34-6219.00-940-811000					
				TRANSPORTATION	180523		C	October bus bill	10,205.55	N
					199-34-6219.00-940-823000					
				LAGO VISTA HIGH S	180524		C	Field Trips October	476.06	N
					199-36-6412.00-001-899000					
				UNALLOCATED	180524		C	Field Trips October	2,565.92	N
					199-36-6494.00-999-891000					
Check 041179 Total:									51,859.03	
041180	11-17-2017	04310	Angel Gonzales	ATHLETICS	180513	fball 9/22	C	PO Created by Req: 019233	113.00	N
					199-36-6299.01-820-891000					
041181	11-17-2017	03483	Growing Places Therapy	UNALLOCATED	180222	6074	C	PT-BLANKET	4,298.75	N
					199-11-6299.00-999-823000					
041182	11-17-2017	04307	Charlotte Guthrie	BUSINESS OFFICE	180498	reimburse	C	fingerprint reimbursement	47.99	N
					199-41-6299.00-750-899000					
041183	11-17-2017	04006	Timothy Hansen	ATHLETICS	180506	fball 9/14	C	PO Created by Req: 019226	118.00	N
					199-36-6299.01-820-891000					
041184	11-17-2017	02203	Hudl	ATHLETICS	180517	00035536	C	PO Created by Req: 019242	400.00	N
					199-36-6399.2F-820-891000					
				ATHLETICS	180519	00035536	C	Basketball Film	400.00	N
					199-36-6399.2M-820-891000					
Check 041184 Total:									800.00	
041185	11-17-2017	04300	Meghin Huerta	LAGO VISTA HIGH S	180560	per diem	C	Per Diem	75.00	N
					199-31-6411.00-001-899000					
041186	11-17-2017	02819	J & J Barbeque	LAGO VISTA HIGH S	180569	Tk#143 on 11/16	C	Teacher Luncheon	259.04	N
					461-36-6399.00-001-899000					
041187	11-17-2017	04317	Michael J Kelly	ATHLETICS	180548	fball11/10	C	PO Created by Req: 019268	98.00	N
					199-36-6299.01-820-891000					
041188	11-17-2017	04266	Leslie Kudrna	LAGO VISTA ELEM	180530	per diem	C	PLC Conference	75.00	N
					199-11-6411.00-101-811000					
041189	11-17-2017	03060	LAGO VISTA ISD CAMP	LAGO VISTA MS	180538	CBI-Bianchini	C	CBI	60.00	N
					199-11-6399.00-041-823000					
041190	11-17-2017	44280	Lago Vista ISD	LAGO VISTA HIGH S	180578	CBI-Vanneste	C	CBI	60.00	N
					199-11-6399.00-001-823000					
				LAGO VISTA INTER	180539	CBI-Baker	C	CBI	60.00	N
					199-11-6399.00-102-823000					
Check 041190 Total:									120.00	
041191	11-17-2017	04043	Eric Love	ATHLETICS	180508	fball 9/14	C	PO Created by Req: 019228	118.00	N
					199-36-6299.01-820-891000					
041192	11-17-2017	46726	Lowe's Home Centers, I	LAGO VISTA HIGH S	180202	82130441405419	C	Shop supplies and materials	7,353.15	N
					199-11-6399.01-001-822000					
041193	11-17-2017	03977	Terance McCann	ATHLETICS	180549	fball 11/10	C	PO Created by Req: 019269	98.00	N
					199-36-6299.01-820-891000					

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041194	11-17-2017	04226	McCormick's Group LLC	BAND	180502 199-11-6399.29-830-899000	408844	C	PO Created by Req: 019213	740.48	N
041195	11-17-2017	03988	Metals4U, Inc	LAGO VISTA HIGH S	180427 199-11-6399.01-001-822000	479813	C	Welding supplies	1,239.98	N
041196	11-17-2017	03032	Michelle Dawn Molnar	LAGO VISTA ELEM	180556 225-11-6299.00-101-823000	1017LH	C	October VI Services	993.75	N
041197	11-17-2017	04242	Music & Arts Center	BAND	180251 199-11-6249.01-830-899000	008754074	C	PO Created by Req: 018958	43.00	N
041198	11-17-2017	00772	Notary Public Underwrite	LAGO VISTA MS	180522 199-11-6499.00-041-811000	notary	C	renewal: Kaiser notary	122.25	N
041199	11-17-2017	54301	OfficeMax Incorporated	LAGO VISTA HIGH S	180426 199-23-6399.00-001-899000	976760798001	C	Office Supplies	27.49	N
				LAGO VISTA HIGH S	180426 199-23-6399.00-001-899000	976760155001	C	Office Supplies	111.39	N
				LAGO VISTA HIGH S	180423 199-31-6399.00-001-899000	976759159001	C	Office Supplies (Counslr Bud	11.20	N
				LAGO VISTA HIGH S	180423 199-31-6399.00-001-899000	976759158002	C	Office Supplies (Counslr Bud	31.89	N
				LAGO VISTA HIGH S	180423 199-31-6399.00-001-899000	976759160001	C	Office Supplies (Counslr Bud	55.99	N
				LAGO VISTA HIGH S	180423 199-31-6399.00-001-899000	976759013001	C	Office Supplies (Counslr Bud	152.56	N
Check 041199 Total:									390.52	
041200	11-17-2017	01690	Fred Osuna	ATHLETICS	180550 199-36-6299.01-820-891000	fball 11/10	C	PO Created by Req: 019270	98.00	N
041201	11-17-2017	01029	NCS Pearson, Inc.	UNALLOCATED	180425 199-31-6399.00-999-823000	11393483	C	testing material	92.00	N
041202	11-17-2017	04040	Andres Pena Jr	ATHLETICS	180505 199-36-6299.01-820-891000	fball 9/14	C	PO Created by Req: 019225	118.00	N
041203	11-17-2017	04159	Quantum Electric, Inc.	PLANT MAINTENAN	180567 199-51-6249.00-930-899000	9907	C	maintenance on LVES	627.50	N
041204	11-17-2017	59046	Quill Corporation	LAGO VISTA HIGH S	180403 199-11-6399.02-001-822000	2172715	C	Supplies	717.49	N
041205	11-17-2017	02333	Ricoh Americas Corp	LAGO VISTA HIGH S	180529 199-11-6269.00-001-811000	5051028697	C	copier usage fees	988.06	N
				LAGO VISTA MS	180529 199-11-6269.00-041-811000	5051028697	C	copier usage fees	998.33	N
				LAGO VISTA ELEM	180529 199-11-6269.00-101-811000	5051028697	C	copier usage fees	1,082.28	N
				LAGO VISTA INTER	180529 199-11-6269.00-102-811000	5051028697	C	copier usage fees	903.49	N
				ATHLETICS	180529 199-36-6399.01-820-891000	5051028697	C	copier usage fees	13.21	N
				BUSINESS OFFICE	180529 199-41-6269.00-750-899000	5051028697	C	copier usage fees	721.59	N
Check 041205 Total:									4,706.96	

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041206	11-17-2017	60899	RIDDELL/ ALL AMERIC	ATHLETICS	180543	950279421	C	Football	479.67	N
					199-36-6249.00-820-891000					
041207	11-17-2017	00358	Ray S Risner	ATHLETICS	180509	fball 9/22	C	PO Created by Req: 019229	113.00	N
					199-36-6299.01-820-891000					
041208	11-17-2017	04309	Jordan Salas	ATHLETICS	180512	fball 9/22	C	PO Created by Req: 019232	113.00	N
					199-36-6299.01-820-891000					
041209	11-17-2017	04308	Randy Satterwhite	ATHLETICS	180511	fball 9/22	C	PO Created by Req: 019231	113.00	N
					199-36-6299.01-820-891000					
041210	11-17-2017	62800	School Specialty	LAGO VISTA HIGH S	180172	308102901590	C	PO Created by Req: 018848	877.34	N
					199-11-6399.07-001-811000					
041211	11-17-2017	62875	Scantron Corporation	LAGO VISTA HIGH S	180459	6364928	C	Assessment	202.92	N
					199-11-6399.06-001-811000					
				LAGO VISTA HIGH S	180461	6364929	C	UIL	63.04	N
					199-36-6399.00-001-899000					
								Check 041211 Total:	265.96	
041212	11-17-2017	63575	School Specialty, Inc.	LAGO VISTA INTER	180218	208119408672	C	PO Created by Req: 018918	39.99	N
					199-23-6399.00-102-899000					
041213	11-17-2017	64825	SHI Government Solutio	UNALLOCATED	180324	GB00259107	C	IS ES Computer Lab jack iss	868.00	N
					199-53-6399.00-999-899000					
041214	11-17-2017	01612	Singleton,Clark & Comp	BUSINESS OFFICE	180503	1270	C	audit bill	10,300.00	N
					199-41-6212.00-750-899000					
041215	11-17-2017	04313	SportsSmart	ATHLETICS	180541	1092	C	Athletic trainer supplies	24.95	N
					199-36-6399.01-820-891000					
041216	11-17-2017	67276	Sheryl Standiford	LAGO VISTA HIGH S	180496	reimburse	C	Floral supplies / paint	63.20	N
					199-11-6399.03-001-822000					
041217	11-17-2017	70455	TASB	SCHOOL BOARD	180514	535671	C	Fees/Dues	200.00	N
					199-41-6499.00-702-899000					
				SCHOOL BOARD	180514	534871	C	Fees/Dues	2,691.29	N
					199-41-6499.00-702-899000					
								Check 041217 Total:	2,891.29	
041218	11-17-2017	69075	TASSP	LAGO VISTA HIGH S	180518	19303	C	TASSP Membership	225.00	N
					199-23-6495.00-001-899000					
041219	11-17-2017	69565	TX. Computer Education	TECHNOLOGY	180272	154392	C	Staff Training - Various	359.00	N
					199-53-6411.00-850-899000					
041220	11-17-2017	03864	TPT HoldCo. LLC	LAGO VISTA MS	180465	53674277	C	Supplemental Materials	422.49	N
					199-11-6399.06-041-811000					
041221	11-17-2017	02190	Triple S Petroleum	TRANSPORTATION	180049	0013105	C	fuel refill-blanket	1,465.05	N
					199-34-6311.00-940-899000					
				TRANSPORTATION	180049	0012990	C	fuel refill-blanket	2,678.42	N
					199-34-6311.00-940-899000					
				UNALLOCATED	180049	0013105	C	fuel refill-blanket	365.68	N
					199-51-6311.00-999-899000					
								Check 041221 Total:	4,509.15	
041222	11-17-2017	73675	Tune In	LAGO VISTA MS	180448	945117	C	UIL Materials	97.95	N
					461-36-6399.10-041-899000					

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041223	11-17-2017	04241	Frank E. Vanderpool	LAGO VISTA ELEM	180555	3 225-11-6299.00-101-823000	C	October O&M	843.00	N
041224	11-17-2017	02578	Michael L Varner	ATHLETICS	180510	fball 9/22 199-36-6299.01-820-891000	C	PO Created by Req: 019230	113.00	N
041225	11-17-2017	04311	Wagner High School	LAGO VISTA HIGH S	180564	UIL 199-36-6495.00-001-899000	C	Meet Fees	49.00	N
041226	11-17-2017	01730	Watch D.O.G.S.	LAGO VISTA ELEM	180559	2000020 461-36-6399.61-101-899000	C	Watch Dog Tshirts	232.77	N
041227	11-17-2017	03376	Wells Fargo Vendor	LAGO VISTA HIGH S	180100	99704082 199-11-6269.00-001-811000	C	Blanket-qtrly lease on copier	561.63	N
				LAGO VISTA MS	180100	99704082 199-11-6269.00-041-811000	C	Blanket-qtrly lease on copier	280.82	N
				LAGO VISTA ELEM	180100	99704082 199-11-6269.00-101-811000	C	Blanket-qtrly lease on copier	280.82	N
				LAGO VISTA INTER	180100	99704082 199-11-6269.00-102-811000	C	Blanket-qtrly lease on copier	280.81	N
				BUSINESS OFFICE	180100	99704082 199-41-6269.00-750-899000	C	Blanket-qtrly lease on copier	280.81	N
Check 041227 Total:									1,684.89	
041228	11-17-2017	04318	Ricardo Williams	ATHLETICS	180551	fball 11/10 199-36-6299.01-820-891000	C	PO Created by Req: 019271	98.00	N
041229	11-27-2017	03746	Card Service Center	LAGO VISTA HIGH S	180193	199-11-6399.00-001-811000	C	Student announcements	33.99	N
				LAGO VISTA HIGH S	180337	199-11-6399.00-001-811000	C	Veterans day supplies	116.00	N
				LAGO VISTA HIGH S	180193	199-11-6399.00-001-811000	C	Student announcements	865.99	N
				LAGO VISTA HIGH S	180257	199-11-6399.04-001-822000	C	AVP software	677.10	N
				LAGO VISTA HIGH S	180346	199-11-6399.04-001-822000	C	AVP supplies	105.50	N
				LAGO VISTA HIGH S	180263	199-13-6499.00-001-899000	C	Kagan Cooperative Learning	657.00	N
				LAGO VISTA ELEM	180279	199-13-6499.00-101-811000	C	Book Study for ELA CIP Tea	173.86	N
				UNALLOCATED	800074	199-21-6399.00-999-823000	C	CustomInk Shirts	857.50	N
				LAGO VISTA HIGH S	180562	199-31-6411.00-001-899000	C	fuel for Counselor conferenc	29.42	N
				LAGO VISTA MS	180562	199-31-6411.00-041-899000	C	fuel for Counselor conferenc	29.43	N
				ATHLETICS	180446	199-36-6412.00-820-891000	C	vball playoff meals blanket	487.37	N
				ATHLETICS	180366	199-36-6412.01-820-891000	C	Football	1,500.00	N
				ATHLETICS	180115	199-36-6412.03-820-891000	C	blanket for HS vball meals	35.00	N
				ATHLETICS	180115	199-36-6412.03-820-891000	C	blanket for HS vball meals	165.00	N
				ATHLETICS	180115	199-36-6412.03-820-891000	C	blanket for HS vball meals	242.42	N
				ATHLETICS	180127	199-36-6412.09-820-891000	C	Blanket for cheer meals	114.00	N

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				ATHLETICS	180127		C	Blanket for cheer meals	157.60	N
					199-36-6412.09-820-891000					
				SUPERINTENDENT	180247		C	RAC Symposium	146.00	N
					199-41-6411.00-701-899000					
				SUPERINTENDENT	180284		C	Mid-Winter Conference	265.00	N
					199-41-6411.00-701-899000					
				PLANT MAINTENAN	180444		C	PO Created by Req: 019152	269.07	N
					199-51-6249.00-930-899000					
				UNALLOCATED	180374		C	fuel	75.00	N
					199-51-6311.00-999-899000					
				LAGO VISTA HIGH S	180252		C	Student of the Month Lunch	102.37	N
					461-36-6399.00-001-899000					
				LAGO VISTA MS	180334		C	PO Created by Req: 019044	286.84	N
					461-36-6399.00-041-899000					
				LAGO VISTA INTER	180433		C	PERFECT ATTENDANCE	38.87	N
					461-36-6399.00-102-899000					
				LAGO VISTA INTER	180445		C	SPURS Field Trip	1,001.00	N
					461-36-6399.00-102-899000					
				LAGO VISTA HIGH S	180366		C	Football	351.40	N
					461-36-6399.01-001-891000					
				LAGO VISTA MS	180373		C	Peace Posters	150.23	N
					461-36-6399.07-041-899000					
				LAGO VISTA MS	180430		C	Pizza for Yearbook	110.50	N
					461-36-6399.22-041-899000					
				LAGO VISTA MS	180259		C	helmet decals	19.95	N
					461-36-6399.72-041-891000					
				LAGO VISTA MS	180129		C	Football Meals	384.30	N
					461-36-6412.58-041-891000					
				LAGO VISTA MS	180129		C	Football Meals	395.98	N
					461-36-6412.58-041-891000					
				LAGO VISTA MS	180135		C	Girls Team Meals	68.25	N
					461-36-6412.65-041-891000					
				LAGO VISTA MS	180135		C	Girls Team Meals	72.75	N
					461-36-6412.65-041-891000					
				LAGO VISTA MS	180135		C	Girls Team Meals	267.51	N
					461-36-6412.65-041-891000					
								Check 041229 Total:	10,252.20	
041230	12-01-2017	22345	A T & T Mobility	PLANT MAINTENAN	180242		C	MOBILE Phone-BLANKET	181.20	N
					199-51-6259.00-930-899000					
041231	12-01-2017	01046	Paul M. Acosta	ATHLETICS	180610	bball 11/17	C	PO Created by Req: 019323	85.00	N
					199-36-6299.2F-820-891000					
041232	12-01-2017	42800	Airgas USA, LLC	LAGO VISTA HIGH S	180580	9069407322	C	Welder accessories	147.00	N
					461-36-6399.05-001-899000					
041233	12-01-2017	03087	Aramark Chicago Lockb	UNALLOCATED	180651	7164-000027	C	Cafeteria bill	45,132.15	N
					240-35-6341.00-999-899000					
041234	12-01-2017	00016	AT & T Long Distance	PLANT MAINTENAN	180183	51226783007668	C	phone bill-blanket	1,371.35	N
					199-51-6259.00-930-899000					
041235	12-01-2017	02054	CMG-Austin Remittance	BUSINESS OFFICE	180589	30824	C	Legal Notice	257.66	N
					199-41-6499.01-750-899000					

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041236	12-01-2017	27191	Blick Art Materials	LAGO VISTA HIGH S	180422	8525112 199-11-6399.07-001-811000	C	PO Created by Req: 019128	5.71	N
				LAGO VISTA HIGH S	180422	8478013 199-11-6399.07-001-811000	C	PO Created by Req: 019128	606.49	N
Check 041236 Total:									612.20	
041237	12-01-2017	62873	Bob J. Johnson & Associ	PLANT MAINTENAN	180161	289664 199-51-6249.00-930-899000	C	Blanket water treatment	427.20	N
041238	12-01-2017	19030	BSN Sports	ATHLETICS	180391	900968071 199-36-6399.00-820-891000	C	Offseason	1,105.00	N
				ATHLETICS	180295	901061657 199-36-6399.02-820-891000	C	Baseball	660.00	N
				ATHLETICS	180296	90106157 199-36-6399.08-820-891000	C	Baseball	2,013.71	N
				ATHLETICS	180188	900810560 199-36-6399.2M-820-891000	C	Practice & Travel gear	1,980.00	N
				LAGO VISTA HIGH S	180294	901061657 461-36-6399.08-001-891000	C	baseball	1,439.28	N
Check 041238 Total:									7,197.99	
041239	12-01-2017	03716	Communication by Hand	UNALLOCATED	180432	171120LVI 199-11-6299.00-999-811000	C	PO Created by Req: 019138	216.00	N
041240	12-01-2017	03718	CTRMA Processing	UNALLOCATED	180620	199-34-6494.00-999-899000	C	PO Created by Req: 019333	15.06	N
				UNALLOCATED	180620	199-36-6494.00-999-899000	C	PO Created by Req: 019333	30.12	N
Check 041240 Total:									45.18	
041241	12-01-2017	26929	Dept. of Information Res	PLANT MAINTENAN	180596	18101301N 199-51-6259.00-930-899000	C	PO Created by Req: 019315	44.89	N
041242	12-01-2017	01386	Discount School Supplie	UNALLOCATED	180488	D25006370101 711-61-6499.00-999-899000	C	new seat belt for Daycare	14.94	N
041243	12-01-2017	26930	Texas Dept. of Public Sa	BUSINESS OFFICE	180626	199-41-6299.00-750-899000	C	PO Created by Req: 019339	7.00	N
041244	12-01-2017	04075	Manuel Espinosa	ATHLETICS	180642	fball 9/21 199-36-6299.01-820-891000	C	PO Created by Req: 019358	158.00	N
041245	12-01-2017	04297	Sophia Gase	UNALLOCATED	180581	reimburse 199-13-6499.00-999-825000	C	ESL cert reimbursement	134.20	N
041246	12-01-2017	33342	General Binding Corpora	LAGO VISTA ELEM	180590	466084 199-11-6249.00-101-811000	C	maintenance fee-laminator	628.88	N
041247	12-01-2017	03091	Grande Communications	PLANT MAINTENAN	180182	849021 199-51-6259.00-930-899000	C	Blanket-annual internet	3,000.00	N
041248	12-01-2017	03976	Thomas Hartwick	ATHLETICS	180644	fball 9-21 199-36-6299.01-820-891000	C	PO Created by Req: 019360	158.00	N
041249	12-01-2017	01917	Kammie Holmes	ATHLETICS	180609	bball 11/20 199-36-6299.2F-820-891000	C	PO Created by Req: 019322	185.00	N
041250	12-01-2017	04321	Wendell Holmes	ATHLETICS	180613	bball 11-17 199-36-6299.2F-820-891000	C	PO Created by Req: 019326	85.00	N

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041251	12-01-2017	04323	Delano Howard	ATHLETICS	180611 199-36-6299.2F-820-891000	bball 11-20	C	PO Created by Req: 019324	135.00	N
041252	12-01-2017	04324	Hutto ISD	ATHLETICS	180638 199-36-6499.2F-820-891041	MS BBall Tourn.	C	JH Tournament	500.00	N
041253	12-01-2017	03219	Instructure, Inc.	LAGO VISTA HIGH S	180592 199-11-6299.00-001-811000	INV19957	C	canvas payment	6,294.73	N
041254	12-01-2017	41730	Roger C Jeffers	ATHLETICS	180608 199-36-6299.2F-820-891000	bball 11-20	C	PO Created by Req: 019321	135.00	N
				ATHLETICS	180629 199-36-6299.2F-820-891000	11-27	C	PO Created by Req: 019344	155.00	N
								Check 041254 Total:	290.00	
041255	12-01-2017	01989	Johnson City ISD	ATHLETICS	180598 199-36-6499.2F-820-891000	BBall Tourn Fee	C	Tournament Fees	300.00	N
041256	12-01-2017	01055	Stormy Johnson	ATHLETICS	180641 199-36-6299.01-820-891000	fball 9/21	C	PO Created by Req: 019357	158.00	N
041257	12-01-2017	03038	Keepsake Shirts	LAGO VISTA HIGH S	180412 461-36-6399.04-001-891000	6912	C	XC State shirt	660.00	N
041258	12-01-2017	04322	Mike Kuryak	ATHLETICS	180612 199-36-6299.2F-820-891000	bball 11-20	C	PO Created by Req: 019325	135.00	N
041259	12-01-2017	00300	Lamar Wholesale Supply	PLANT MAINTENAN	180586 199-51-6319.00-930-899000	179448	C	PO Created by Req: 019301	134.40	N
041260	12-01-2017	04207	Lifetouch	LAGO VISTA INTER	180601 461-36-6399.00-102-899000	478949	C	Yearbook Deposit	843.75	N
041261	12-01-2017	04130	Marion High School	ATHLETICS	180565 199-36-6499.08-820-891000	Baseball Tourn.	C	Baseball tournament fee	350.00	N
041262	12-01-2017	47685	Marks Plumbing Parts &	PLANT MAINTENAN	180625 199-51-6319.00-930-899000	1664304	C	PO Created by Req: 019338	312.86	N
041263	12-01-2017	50680	Konica Minolta Business	LAGO VISTA ELEM	180092 199-11-6269.00-101-811000	248604674	C	Blanket-Supplies & usage/L	2.23	N
041264	12-01-2017	04242	Music & Arts Center	BAND	180265 199-11-6399.29-830-899000	008787898	C	PO Created by Req: 018968	1,350.00	N
041265	12-01-2017	02134	North Texas Tollway Aut	UNALLOCATED	180621 199-34-6494.00-999-899000		C	PO Created by Req: 019334	4.03	N
				UNALLOCATED	180621 199-36-6494.00-999-899000		C	PO Created by Req: 019334	8.07	N
								Check 041265 Total:	12.10	
041266	12-01-2017	04040	Andres Pena Jr	ATHLETICS	180643 199-36-6299.01-820-891000	fball 9/21	C	PO Created by Req: 019359	158.00	N
041267	12-01-2017	02086	Powell & Leon, L.L.P.	SUPERINTENDENT	180588 199-41-6211.00-701-899000	19334	C	PO Created by Req: 019304	4,504.00	N
041268	12-01-2017	58310	Promaxima Manufacturin	ATHLETICS	180526 199-36-6399.00-820-891000	0093176	C	Offseason	965.00	N
041269	12-01-2017	03386	Cody Pruitt	LAGO VISTA HIGH S	180606 199-11-6411.00-001-811000	per diem	C	per diem	75.00	N

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041270	12-01-2017	71800	Public Workers' Comp. P	UNALLOCATED	180585	2nd qtr payment 199-11-6143.00-999-899000	C	quarter payment	11,105.59	N
041271	12-01-2017	59046	Quill Corporation	BUSINESS OFFICE	180527	2558549 199-41-6399.00-750-899000	C	business office supplies	144.95	N
041272	12-01-2017	68885	Region XIII ESC	UNALLOCATED	180627	218978 199-11-6239.00-999-811000	C	PO Created by Req: 019340	9,980.00	N
				BUSINESS OFFICE	180627	218978 199-53-6239.00-750-899000	C	PO Created by Req: 019340	31,200.00	N
				UNALLOCATED	180627	218978 199-53-6239.00-999-899000	C	PO Created by Req: 019340	450.00	N
Check 041272 Total:									41,630.00	
041273	12-01-2017	00274	Region 4 ESC	LAGO VISTA MS	180464	F71404 199-11-6399.00-041-824000	C	Intervention Materials	132.60	N
041274	12-01-2017	62800	School Specialty	LAGO VISTA HIGH S	180421	208119539812 199-11-6399.07-001-811000	C	PO Created by Req: 019127	48.72	N
041275	12-01-2017	70455	TASB	SCHOOL BOARD	180614	 199-41-6499.00-702-899000	C	PO Created by Req: 019327	1,750.00	N
041276	12-01-2017	69560	TCASE	UNALLOCATED	180582	200012036 199-13-6499.00-999-823000	C	confernece	345.00	N
041277	12-01-2017	72870	Time Warner Cable	PLANT MAINTENAN	180184	 199-51-6259.00-930-899000	C	blanket-cable bill	25.16	N
041278	12-01-2017	04289	Top Tier Fulfillment, LLC	UNALLOCATED	180368	15039 199-53-6399.00-999-899000	C	PO Created by Req: 019056	3,900.00	N
041279	12-01-2017	73460	Troy Athletic Booster Clu	ATHLETICS	180599	BBall Tourn. 199-36-6499.2F-820-891000	C	Tournament Fee	350.00	N
041280	12-01-2017	01220	TxTag CSC	UNALLOCATED	180619	 199-34-6494.00-999-899000	C	PO Created by Req: 019332	42.01	N
				UNALLOCATED	180619	 199-36-6494.00-999-899000	C	PO Created by Req: 019332	84.02	N
Check 041280 Total:									126.03	
041281	12-01-2017	76125	WAL-MART STORES IN LAGO VISTA INTER		180298	 199-11-6399.05-102-811000	C	4TH GRADE SCIENCE SUP	173.02	N
041282	12-01-2017	03507	Darren Webb	SUPERINTENDENT	180623	reimburse 199-41-6495.00-701-899000	C	Reimbursement-Membershi	80.00	N
041283	12-01-2017	04113	Russell Wight	ATHLETICS	180628	bball 11-27 199-36-6299.2F-820-891000	C	PO Created by Req: 019343	155.00	N
041284	12-01-2017	01052	Gregory M Wright	ATHLETICS	180607	bball 11-20 199-36-6299.2F-820-891000	C	PO Created by Req: 019320	135.00	N
Grand Total:									453,532.55	

End of Report