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055147	04-04-2025	00016	AT & T Long Distance	PLANT MAINTENAN	212718 / 199-51-6259.00-930-599000	8310009947250	C	Long Distance BLANKET	441.71	N
				PLANT MAINTENAN	212716 / 199-51-6259.00-930-599000	8310009947254	C	Long Distance BLANKET	393.99	N
								Account Code Total:	**835.70**	
								Vendor 00016 Total:	**835.70**	
055205	04-11-2025	00351	Gandy Ink	ATHLETICS	214433 / 199-36-6399.11-820-591001	886097	C	Area Track Shirts	435.60	N
	04-11-2025	00351	Gandy Ink	ATHLETICS	214158 / 199-36-6399.21-820-591000	883329	C	Girls State Shirts-PWRLFT	138.02	N
055283	04-25-2025	00351	Gandy Ink	ATHLETICS	214205 / 199-36-6399.GS-820-591000	883591	C	Girls Soccer Shirts	1,129.25	N
	04-25-2025	00351	Gandy Ink	LAGO VISTA HIGH S	214496 / 461-36-6399.11-001-591000	887583	C	Regional Shirts	523.80	N
	04-25-2025	00351	Gandy Ink	LAGO VISTA HIGH S	214375 / 461-36-6399.1G-001-591000	886110	C	District Champion/Regional	663.00	N
055205	04-11-2025	00351	Gandy Ink	LAGO VISTA HIGH S	214158 / 461-36-6399.21-001-591000	883329	C	Girls State Shirts-PWRLFT	46.78	N
				LAGO VISTA HIGH S	214099 / 461-36-6399.21-001-591000	882522	C	Boys Reg. Shirts	167.00	N
								Account Code Total:	**213.78**	
		00351	Gandy Ink	LAGO VISTA HIGH S	214205 / 461-36-6399.GS-001-591000	883591	C	REVERSAL	-53.45	N
				LAGO VISTA HIGH S	214205 / 461-36-6399.GS-001-591000	883591	C	Girls Soccer Shirts	53.45	N
055283	04-25-2025			LAGO VISTA HIGH S	214205 / 461-36-6399.GS-001-591000	883591	C	Girls Soccer Shirts	77.25	N
								Account Code Total:	**77.25**	
								Vendor 00351 Total:	**3,180.70**	
055291	04-25-2025	00449	MTI Enterprises Inc.	LAGO VISTA HIGH S	214522 / 199-11-6399.15-001-511000		C	Musical Royalties Fall 2025	74.05	N
	04-25-2025	00449	MTI Enterprises Inc.	LAGO VISTA HIGH S	214522 / 199-36-6412.15-001-599000		C	Musical Royalties Fall 2025	664.73	N
	04-25-2025	00449	MTI Enterprises Inc.	UNALLOCATED	214522 / 461-36-6399.93-999-599000		C	Musical Royalties Fall 2025	2,086.22	N
								Vendor 00449 Total:	**2,825.00**	
055162	04-04-2025	00569	Lago Vista ISD Petty Ca	LAGO VISTA HIGH S	214350 / 865-00-2190.00-001-500099		C	CASH Donation to PALS	100.00	N
055227	04-11-2025	00705	Salado Athletics	ATHLETICS	214396 / 199-36-6499.10-820-591041	MS GOLF	C	MS golf entry fee	800.00	N
055266	04-17-2025	00737	Ralph Stromme	ATHLETICS	214459 / 199-36-6299.07-820-591000		C	Softball Official	115.00	N
055269	04-17-2025	00791	Office of the Travis Coun	SCHOOL BOARD	214456 / 199-41-6439.00-702-599000	90	C	Nov 24 Election Costs	6,535.33	N
055287	04-25-2025	00897	Leander ISD	UNALLOCATED	214531 / 199-11-6299.00-999-523000	PS2025-04	C	SPED Cont. Proj. Search	1,500.00	N
				UNALLOCATED	214531 / 199-11-6299.00-999-523000	PS2025-05	C	SPED Cont. Proj. Search	1,500.00	N
								Account Code Total:	**3,000.00**	
								Vendor 00897 Total:	**3,000.00**	

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055155	04-04-2025	00938	ECTS	PLANT MAINTENAN	214310 26F-141721 199-51-6259.00-930-599000	C	E-Rate Services	4,712.12	N
055202	04-11-2025			PLANT MAINTENAN	214368 27M-141721 199-51-6259.00-930-599000	C	E-Rate Services	2,951.42	N
							Account Code Total:	**7,663.54**	
							Vendor 00938 Total:	**7,663.54**	
055293	04-25-2025	01029	NCS Pearson, Inc.	UNALLOCATED	214264 28440566 199-21-6399.00-999-523000	C	testing supplies	203.20	N
	04-25-2025	01029	NCS Pearson, Inc.	UNALLOCATED	213818 28177865 199-31-6399.00-999-523000	C	testing supplies	69.60	N
							Vendor 01029 Total:	**272.80**	
055213	04-11-2025	01084	Lampasas Theater Com	ATHLETICS	214222 MS TRACK 199-36-6412.11-820-591000	C	Entry Fees	52.00	N
	04-11-2025	01084	Lampasas Theater Com	ATHLETICS	214222 MS TRACK 199-36-6499.11-820-591000	C	Entry Fees	300.00	N
	04-11-2025	01084	Lampasas Theater Com	ATHLETICS	214222 MS TRACK 199-36-6499.11-820-591041	C	Entry Fees	348.00	N
							Vendor 01084 Total:	**700.00**	
055209	04-11-2025	01100	Joesph Hoepken	LAGO VISTA HIGH S	214371 251150 461-36-6399.08-001-591000	C	Baseball Tourn Umpire	85.00	N
				LAGO VISTA HIGH S	214371 251149 461-36-6399.08-001-591000	C	Baseball Tourn Umpire	120.00	N
							Account Code Total:	**205.00**	
							Vendor 01100 Total:	**205.00**	
055185	04-11-2025	01253	Lowes Pay and Save Inc	LAGO VISTA HIGH S	214285 162300 199-11-6249.00-001-511000	C	LVHS Yordt golf cart	7.99	N
	04-11-2025	01253	Lowes Pay and Save Inc	PLANT MAINTENAN	212316 162300 199-51-6319.00-930-599000	C	Blanket	167.42	N
							Vendor 01253 Total:	**175.41**	
055280	04-25-2025	01469	Ewell Educational Servic	LAGO VISTA HIGH S	214535 TX1121-85929 199-36-6399.01-001-522000	C	AET subscription	540.00	N
055144	04-04-2025	01619	Apple , Inc.	LAGO VISTA MS	214012 MB61995413 199-11-6399.00-041-522000	C	Computers for CTE Class	2,395.00	N
				LAGO VISTA MS	214012 MB57549574 199-11-6399.00-041-522000	C	Computers for CTE Class	399.50	N
							Account Code Total:	**2,794.50**	
055191	04-11-2025	01619	Apple , Inc.	LAGO VISTA MS	214159 MB62220303 461-36-6399.22-041-599000	C	MS Yearbook Computer	499.00	N
							Vendor 01619 Total:	**3,293.50**	
055174	04-04-2025	01772	San Marcos High School	UNALLOCATED	214352 FB PLAYOFF 199-36-6499.00-999-599100	C	FB Playoff Game 11/15	4,745.11	N
055212	04-11-2025	01844	Lago Vista Property Own	LAGO VISTA HIGH S	214419 2416737/BANQUE 461-36-6399.GS-001-591000	C	Soccer Banquet Venue	150.00	N
055198	04-11-2025	01858	Anthony Cimino	BAND	214402 25.2 199-11-6399.29-830-599000	C	Marching Band	500.00	N
				BAND	214402 25.1 199-11-6399.29-830-599000	C	Marching Band	4,500.00	N
							Account Code Total:	**5,000.00**	

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	04-11-2025	01858	Anthony Cimino	LAGO VISTA HIGH S	214402 199-36-6299.29-001-599000	25.2	C	Marching Band	2,000.00	N
								Vendor 01858 Total:	**7,000.00**	
055156	04-04-2025	01899	Ewing Irrigation	PLANT MAINTENAN	214312 199-51-6319.00-930-599000	25165960	C	Irrigation Supplies	325.09	N
				PLANT MAINTENAN	214339 199-51-6319.00-930-599000	25337752	C	Turf Supplies	572.25	N
								Account Code Total:	**897.34**	
								Vendor 01899 Total:	**897.34**	
055271	04-17-2025	01968	Western Psychological S	UNALLOCATED	214323 199-21-6399.00-999-523000	WPS-511292	C	testing supplies	206.00	N
055216	04-11-2025	02126	Marble Falls ISD	ATHLETICS	214395 199-36-6499.10-820-591041	MS GOLF	C	MS Golf	300.00	N
055215	04-11-2025	02158	M F Athletic	ATHLETICS	214181 199-36-6399.11-820-591002	CUS423168	C	District Meet	476.00	N
		02190	Texas Enterprises, Inc.	TRANSPORTATION	212315 199-34-6311.00-940-599000	33264987	C	REVERSAL	-1,796.85	N
				TRANSPORTATION	212315 199-34-6311.00-940-599000	33264987	C	FUEL BLANKET	1,796.85	N
055142	04-04-2025			TRANSPORTATION	212315 199-34-6311.00-940-599000	33237211	C	FUEL BLANKET	1,779.95	N
055188	04-11-2025			TRANSPORTATION	212315 199-34-6311.00-940-599000	33241264	C	FUEL BLANKET	1,456.82	N
				TRANSPORTATION	212315 199-34-6311.00-940-599000	33243024	C	FUEL BLANKET	1,201.85	N
055242	04-17-2025			TRANSPORTATION	212315 199-34-6311.00-940-599000	33246658	C	FUEL BLANKET	1,458.73	N
055274	04-25-2025			TRANSPORTATION	212315 199-34-6311.00-940-599000	33249744	C	FUEL BLANKET	1,534.24	N
								Account Code Total:	**7,431.59**	
055188	04-11-2025	02190	Texas Enterprises, Inc.	UNALLOCATED	212315 199-51-6311.00-999-599000	33242677	C	FUEL BLANKET	1,006.85	N
								Vendor 02190 Total:	**8,438.44**	
055295	04-25-2025	02207	Southern Floral Compan	LAGO VISTA HIGH S	213957 461-36-6399.03-001-599000	439386	C	February FOM	343.35	N
055226	04-11-2025	02333	Ricoh Americas Corp	BAND	212476 199-36-6399.29-830-599000	5071223023	C	Band Copier Fees-Blanket	12.16	N
				BAND	212476 199-36-6399.29-830-599000	5071193196	C	Band Copier Fees-Blanket	42.60	N
								Account Code Total:	**54.76**	
								Vendor 02333 Total:	**54.76**	
055219	04-11-2025	02481	MSWCT	UNALLOCATED	212317 199-36-6299.00-999-599000	2025961	C	DRUG TEST BLANKET	1,239.00	N
055177	04-04-2025	02511	SweetBerry Farms	LAGO VISTA ELEM	214336 461-36-6399.00-101-599000	000681/LVES K	C	PK Field Trip	203.20	N
055305	04-25-2025	02654	Hagood Engineering Ass	ATHLETICS	214471 698-81-6629.2P-820-599000	22-028-19	C	Engineering-Bond 2022	600.00	N

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055210	04-11-2025	03038	Keepsake Shirts	LAGO VISTA HIGH S	214367 25-2003 461-36-6399.10-001-591000	C	souvenir	200.00	N
055245	04-17-2025	03087	Aramark Chicago Lockb	SUPERINTENDENT	214407 7164-00140 199-41-6411.00-701-599000	C	Food Services-March	60.00	N
	04-17-2025	03087	Aramark Chicago Lockb	UNALLOCATED	214407 7164-00140 240-35-6341.00-999-599000	C	Food Services-March	73,682.08	N
							Vendor 03087 Total:	**73,742.08**	
055262	04-17-2025	03245	Texas School Photograp	LAGO VISTA HIGH S	213335 1766 461-36-6399.01-001-591000	C	Football	700.00	N
055304	04-25-2025	03376	Wells Fargo Vendor	LAGO VISTA HIGH S	213374 109123300 199-11-6269.00-001-511000	C	Copier Rental-1024324A10	265.18	N
				LAGO VISTA HIGH S	320547 109123309 199-11-6269.00-001-511000	C	REFER TO PO#212611	330.38	N
				LAGO VISTA HIGH S	214562 109130709 199-11-6269.00-001-511000	C	Copier Rentals-1024324A11	389.39	N
				LAGO VISTA HIGH S	212608 109123303 199-11-6269.00-001-511000	C	Copier Blanket-1024324A4	561.66	N
							Account Code Total:	**1,546.61**	
	04-25-2025	03376	Wells Fargo Vendor	LAGO VISTA MS	212608 109123303 199-11-6269.00-041-511000	C	Copier Blanket-1024324A4	362.13	N
				LAGO VISTA MS	214562 109130709 199-11-6269.00-041-511000	C	Copier Rentals-1024324A11	389.38	N
				LAGO VISTA MS	213374 109123300 199-11-6269.00-041-511000	C	Copier Rental-1024324A10	132.60	N
				LAGO VISTA MS	212610 109123307 199-11-6269.00-041-511000	C	Copier Blanket-1024324A6	553.82	N
							Account Code Total:	**1,437.93**	
	04-25-2025	03376	Wells Fargo Vendor	LAGO VISTA ELEM	320546 109123312 199-11-6269.00-101-511000	C	REFER TO PO#212612	91.36	N
				LAGO VISTA ELEM	212613 109123314 199-11-6269.00-101-511000	C	Copier Blanket-1024324A9	291.00	N
				LAGO VISTA ELEM	212608 109123303 199-11-6269.00-101-511000	C	Copier Blanket-1024324A4	362.13	N
				LAGO VISTA ELEM	214562 109130709 199-11-6269.00-101-511000	C	Copier Rentals-1024324A11	389.38	N
				LAGO VISTA ELEM	212610 109123307 199-11-6269.00-101-511000	C	Copier Blanket-1024324A6	293.82	N
							Account Code Total:	**1,427.69**	
	04-25-2025	03376	Wells Fargo Vendor	BAND	212609 109123305 199-36-6399.29-830-599000	C	Copier Blanket-1024324A5	124.82	N
							Vendor 03376 Total:	**4,537.05**	
055206	04-11-2025	03413	Student Transportation o	TRANSPORTATION	214386 5330110325R 199-34-6299.00-940-511000	C	Transportation Charges-Mar	46,060.88	N
	04-11-2025	03413	Student Transportation o	TRANSPORTATION	214386 5330110325R 199-34-6299.00-940-523000	C	Transportation Charges-Mar	19,090.88	N
	04-11-2025	03413	Student Transportation o	UNALLOCATED	214425 5330110325F 199-36-6494.00-999-591000	C	Field Trip Charges-March	2,230.00	N
				UNALLOCATED	214425 5330110325F2 199-36-6494.00-999-591000	C	Field Trip Charges-March	146.00	N
							Account Code Total:	**2,376.00**	

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	04-11-2025	03413	Student Transportation o	UNALLOCATED	214425 199-36-6494.00-999-599001	5330110325F	C	Field Trip Charges-March	588.00	N
	04-11-2025	03413	Student Transportation o	UNALLOCATED	214425 199-36-6494.00-999-599029	5330110325F	C	Field Trip Charges-March	409.72	N
				UNALLOCATED	214386 199-36-6494.00-999-599029	5330110325R	C	Transportation Charges-Mar	585.90	N
								Account Code Total:	**995.62**	
								Vendor 03413 Total:	**69,111.38**	
055220	04-11-2025	03438	Roberto R Mercado	UNALLOCATED	214431 199-52-6249.00-999-599000	PROM	C	PROM Security 4/5	260.00	N
055158	04-04-2025	03483	Growing Places Therapy	UNALLOCATED	214359 199-11-6299.00-999-523000	6704	C	Contracted Services-PT	1,250.00	N
055180	04-04-2025	03626	TK Elevator Corporation	PLANT MAINTENAN	214308 199-51-6249.00-930-599000	6000785175	C	Elevator Inspections	1,260.00	N
055236	04-11-2025			PLANT MAINTENAN	212322 199-51-6249.00-930-599000	3008439792	C	Elevator Maint Blanket	532.58	N
								Account Code Total:	**1,792.58**	
								Vendor 03626 Total:	**1,792.58**	
055170	04-04-2025	03651	Professional Turf Produc	PLANT MAINTENAN	214311 199-51-6319.00-930-599000	1680811-00	C	Mower Blades	162.09	N
055290	04-25-2025	03676	Lone Star Cheerleading	LAGO VISTA MS	214508 865-00-2190.01-041-500009	11760	C	MS Cheer Camp	6,200.00	N
055268	04-17-2025	03684	Texas State University-C	UNALLOCATED	214510 199-11-6299.00-999-523000	CARES-LVISD	C	BCBA Fee	850.00	N
055159	04-04-2025	03730	Interquest Detection Can	LAGO VISTA HIGH S	212257 199-52-6299.00-001-599000	3421	C	DRUG DOG BLANKET	350.00	N
055302	04-25-2025	03934	Dirt Cheap Signs	LAGO VISTA HIGH S	214505 199-36-6399.00-001-599000	25-41683	C	UIL Shirts	297.84	N
	04-25-2025	03934	Dirt Cheap Signs	LAGO VISTA HIGH S	214457 461-36-6399.BQ-001-599000	25-63037	C	LVHS Janson BBQ team	178.07	N
								Vendor 03934 Total:	**475.91**	
055223	04-11-2025	04040	Andres Pena Jr	ATHLETICS	214385 199-36-6299.08-820-591000	251047	C	Baseball Official	85.00	N
				ATHLETICS	214385 199-36-6299.08-820-591000	251046	C	Baseball Official	120.00	N
								Account Code Total:	**205.00**	
	04-11-2025	04040	Andres Pena Jr	LAGO VISTA HIGH S	214372 461-36-6399.08-001-591000	251141	C	Baseball Tourn Umpire	85.00	N
				LAGO VISTA HIGH S	214372 461-36-6399.08-001-591000	251143	C	Baseball Tourn Umpire	85.00	N
				LAGO VISTA HIGH S	214372 461-36-6399.08-001-591000	251146	C	Baseball Tourn Umpire	85.00	N
				LAGO VISTA HIGH S	214372 461-36-6399.08-001-591000	251147	C	Baseball Tourn Umpire	85.00	N
				LAGO VISTA HIGH S	214372 461-36-6399.08-001-591000	241144	C	Baseball Tourn Umpire	120.00	N
				LAGO VISTA HIGH S	214372 461-36-6399.08-001-591000	251140	C	Baseball Tourn Umpire	120.00	N
								Account Code Total:	**580.00**	
								Vendor 04040 Total:	**785.00**	

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055138	04-04-2025	04209	1st Fire Safety, LLC	PLANT MAINTENAN	212296	72350	C	Fire Alarm Monitoring Blank	390.00	N
					199-51-6249.00-930-599000					
055141	04-04-2025	04231	All American Flags and	LAGO VISTA HIGH S	213710	23110	C	Competition Flags	1,090.00	N
					865-00-2190.00-001-500009					
055238	04-11-2025	04241	Frank E. Vanderpool	UNALLOCATED	214440	75	C	Contracted Services	328.50	N
					199-11-6299.00-999-523000					
055166	04-04-2025	04242	Music & Arts Center	BAND	212644	050348163	C	Blanket - Instrument Repair	119.90	N
					199-36-6399.29-830-599000					
055247	04-17-2025	04320	Brandon Carey	UNALLOCATED	214469		C	Baseball Security 4/8	260.00	N
					199-52-6249.00-999-599000					
055278	04-25-2025			UNALLOCATED	214551	SOFTBALL	C	Softball Security 4/17	260.00	N
					199-52-6249.00-999-599000					
								Account Code Total:	**520.00**	
								Vendor 04320 Total:	**520.00**	
055300	04-25-2025	04403	Savannah Powers	LAGO VISTA HIGH S	214397	2492	C	Valkyries Photo Shoot	300.00	N
					461-36-6399.2D-001-591000					
055161	04-04-2025	04420	Kings III of America, LLC	PLANT MAINTENAN	212319	2992838	C	Elevator Phone Blanket	156.75	N
					199-51-6249.00-930-599000					
055285	04-25-2025	04448	Doug Griffith	ATHLETICS	214542	251057	C	Baseball Official	120.00	N
					199-36-6299.08-820-591000					
055301	04-25-2025	04587	Vocational Ag Teacher A	LAGO VISTA HIGH S	214533	94065	C	Professional development	160.00	N
					199-36-6411.01-001-522000					
055255	04-17-2025	04595	Leon Alcala, PLLC	SUPERINTENDENT	214455	83688	C	Legal Services	2,855.00	N
					199-41-6211.00-701-599000					
055140	04-04-2025	04609	Aluminum Athletic Equip	LAGO VISTA HIGH S	214119	114788	C	Track	4,099.20	N
					461-36-6399.01-001-591000					
055250	04-17-2025	04614	Zackary Fox	UNALLOCATED	214465		C	Mileage Reimbursement	58.80	N
					199-36-6494.00-999-591000					
055281	04-25-2025	04688	EZ Flex, LLC	LAGO VISTA MS	214161	89259	C	MS Cheer Mats	8,225.00	N
					865-00-2190.01-041-500009					
055175	04-04-2025	04780	Seesaw Learning	LAGO VISTA ELEM	214079	2025-10498	C	Renewal 24-25	3,095.00	N
					199-11-6412.00-101-511000					
055228	04-11-2025	04855	Ricardo Seda	LAGO VISTA HIGH S	214369	251142	C	Baseball Tourn Umpire	85.00	N
					461-36-6399.08-001-591000					
				LAGO VISTA HIGH S	214369	251143	C	Baseball Tourn Umpire	85.00	N
					461-36-6399.08-001-591000					
				LAGO VISTA HIGH S	214369	251140	C	Baseball Tourn Umpire	120.00	N
					461-36-6399.08-001-591000					
								Account Code Total:	**290.00**	
								Vendor 04855 Total:	**290.00**	
055201	04-11-2025	05037	Brian Drummond	ATHLETICS	214383	251047	C	Baseball Official	85.00	N
					199-36-6299.08-820-591000					
				ATHLETICS	214383	251046	C	Baseball Official	120.00	N
					199-36-6299.08-820-591000					
								Account Code Total:	**205.00**	
								Vendor 05037 Total:	**205.00**	

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055199	04-11-2025	05038	Roger G Clayton	LAGO VISTA HIGH S	214374	251142	C	Baseball Tourn Umpire	85.00	N
					461-36-6399.08-001-591000					
				LAGO VISTA HIGH S	214374	251141	C	Baseball Tourn Umpire	120.00	N
					461-36-6399.08-001-591000					
								Account Code Total:	**205.00**	
								Vendor 05038 Total:	**205.00**	
055229	04-11-2025	05063	The Sherwin-Williams C	PLANT MAINTENAN	214387	7094-3	C	Paint	368.59	N
					199-51-6319.00-930-599000					
055284	04-25-2025	05096	John Grieger	ATHLETICS	214538	251788	C	Baseball Official	85.00	N
					199-36-6299.08-820-591000					
				ATHLETICS	214538	251057	C	Baseball Official	120.00	N
					199-36-6299.08-820-591000					
				ATHLETICS	214538	251789	C	Baseball Official	120.00	N
					199-36-6299.08-820-591000					
								Account Code Total:	**325.00**	
								Vendor 05096 Total:	**325.00**	
055164	04-04-2025	05110	Language USA, Inc.	UNALLOCATED	214360	512	C	Interpretation Services	75.00	N
					199-11-6299.00-999-523000					
055241	04-15-2025	05146	Weaver & Jacobs Constr	ATHLETICS	214470	Pay App#15	C	Construction/Retainage/Athl	688,506.91	N
					698-81-6629.2P-820-599000					
055244	04-17-2025	05154	Davis, Dreibrodt and Fiel	LAGO VISTA HIGH S	214504		C	Valkyries Individual Patches	83.28	N
					461-36-6399.2D-001-591000					
055173	04-04-2025	05156	Round Rock High Schoo	LAGO VISTA HIGH S	214322	1266/calendar	C	LVHS Castillo	98.00	N
					461-36-6399.00-001-599000					
055264	04-17-2025			LAGO VISTA HIGH S	214482	1272/Drag. Prin	C	LVHS Castillo	98.90	N
					461-36-6399.00-001-599000					
								Account Code Total:	**196.90**	
								Vendor 05156 Total:	**196.90**	
055194	04-11-2025	05200	Ronald Bautista	ATHLETICS	214380	251052	C	Baseball Official	85.00	N
					199-36-6299.08-820-591000					
				ATHLETICS	214380	251051	C	Baseball Official	120.00	N
					199-36-6299.08-820-591000					
								Account Code Total:	**205.00**	
								Vendor 05200 Total:	**205.00**	
055224	04-11-2025	05203	Point Venture Golf Club	ATHLETICS	214365	0027/MS GOLF	C	fees for course use	600.00	N
					199-36-6499.10-820-591041					
055169	04-04-2025	05203	Point Venture Golf Club	LAGO VISTA HIGH S	214345	Cheer Tourn Dep	C	HS Cheer Fundraiser-Depos	500.00	N
					865-00-2190.00-001-500009					
								Vendor 05203 Total:	**1,100.00**	
055258	04-17-2025	05209	Norah Lynne Simpson B	UNALLOCATED	214511	LV12	C	Audiological Services	750.00	N
					199-11-6299.00-999-523000					
055176	04-04-2025	05226	Stephanie Figioli O.T., L	UNALLOCATED	214363	8	C	OT Contracted Services	6,800.00	N
					199-11-6299.00-999-523000					
055160	04-04-2025	05238	IQS, Inc.	UNALLOCATED	214306	LVISD2233	C	Custodial Services-March	69,637.44	N
					199-51-6249.01-999-599000					
055277	04-25-2025	05240	Candor Consulting and	UNALLOCATED	214526	2759	C	Evaluation Services	844.25	N
					199-11-6299.00-999-523000					

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055189	04-11-2025	05288	Keith Allsep	ATHLETICS	214378 199-36-6299.08-820-591000	251049	C	Baseball Official	85.00	N
				ATHLETICS	214378 199-36-6299.08-820-591000	251052	C	Baseball Official	85.00	N
				ATHLETICS	214378 199-36-6299.08-820-591000	251048	C	Baseball Official	120.00	N
				ATHLETICS	214378 199-36-6299.08-820-591000	251050	C	Baseball Official	120.00	N
				ATHLETICS	214378 199-36-6299.08-820-591000	251051	C	Baseball Official	120.00	N
								Account Code Total:	**530.00**	
								Vendor 05288 Total:	**530.00**	
055149	04-04-2025	05384	The Weyrens Group, Inc	UNALLOCATED	213936 199-36-6499.00-999-599100	55177	C	UIL Awards	380.82	N
055218	04-11-2025	05420	Alfonso Medina	ATHLETICS	214382 199-36-6299.08-820-591000	251054	C	Baseball Official	85.00	N
				ATHLETICS	214382 199-36-6299.08-820-591000	251053	C	Baseball Official	120.00	N
								Account Code Total:	**205.00**	
								Vendor 05420 Total:	**205.00**	
055187	04-11-2025	05426	David Alfonso	ATHLETICS	214379 199-36-6299.08-820-591000	251050	C	Baseball Official	120.00	N
055273	04-25-2025			ATHLETICS	214543 199-36-6299.08-820-591000	251059	C	Baseball Official	85.00	N
				ATHLETICS	214543 199-36-6299.08-820-591000	251058	C	Baseball Official	120.00	N
								Account Code Total:	**325.00**	
055187	04-11-2025	05426	David Alfonso	LAGO VISTA HIGH S	214377 461-36-6399.08-001-591000	251145	C	Baseball Tourn Umpire	85.00	N
				LAGO VISTA HIGH S	214377 461-36-6399.08-001-591000	251147	C	Baseball Tourn Umpire	85.00	N
				LAGO VISTA HIGH S	214377 461-36-6399.08-001-591000	251148	C	Baseball Tourn Umpire	85.00	N
				LAGO VISTA HIGH S	214377 461-36-6399.08-001-591000	251150	C	Baseball Tourn Umpire	85.00	N
				LAGO VISTA HIGH S	214377 461-36-6399.08-001-591000	251144	C	Baseball Tourn Umpire	120.00	N
				LAGO VISTA HIGH S	214377 461-36-6399.08-001-591000	251149	C	Baseball Tourn Umpire	120.00	N
								Account Code Total:	**580.00**	
								Vendor 05426 Total:	**905.00**	
055200	04-11-2025	05429	Event Mojo ENT.	LAGO VISTA HIGH S	214399 865-00-2190.00-001-500012	0203/FINAL CK	C	LVHS DOHM Prom	750.00	N
055178	04-04-2025	05430	iSports Cedar Park LTE	LAGO VISTA HIGH S	214357 865-00-2190.00-001-500012	4091796#2	C	Prom final payment	6,713.75	N
055167	04-04-2025	05432	Oak Farms Dairy	LAGO VISTA HIGH S	213249 461-36-6399.01-001-591000		C	Football	98.51	N
055184				LAGO VISTA HIGH S	213249 461-36-6399.01-001-591000		C	Football	98.51	N
055221	04-11-2025			LAGO VISTA HIGH S	213249 461-36-6399.01-001-591000		C	Football	98.51	N
055239				LAGO VISTA HIGH S	213249 461-36-6399.01-001-591000		C	Football	98.51	N

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055259	04-17-2025			LAGO VISTA HIGH S	213249 461-36-6399.01-001-591000		C	Football	98.51	N
055272				LAGO VISTA HIGH S	213249 461-36-6399.01-001-591000		C	Football	98.51	N
								Account Code Total:	**591.06**	
								Vendor 05432 Total:	**591.06**	
055230	04-11-2025	05436	Jourdan Spence	LAGO VISTA HIGH S	214370 461-36-6399.08-001-591000	251152	C	Baseball Tourn Umpire	85.00	N
				LAGO VISTA HIGH S	214370 461-36-6399.08-001-591000	251151	C	Baseball Tourn Umpire	120.00	N
								Account Code Total:	**205.00**	
								Vendor 05436 Total:	**205.00**	
055282	04-25-2025	05464	William Nigro	PLANT MAINTENAN	214525 199-51-6249.00-930-599000	050125	C	Intermediate AC Repairs	1,010.00	N
055171	04-04-2025	05506	RC Health Services	LAGO VISTA HIGH S	214343 199-11-6399.06-001-522000	014652	C	PO Created by Req: 214637	60.00	N
055231	04-11-2025	05547	Weitao Tang	ATHLETICS	214384 199-36-6299.08-820-591000	251054	C	Baseball Official	85.00	N
				ATHLETICS	214384 199-36-6299.08-820-591000	251053	C	Baseball Official	120.00	N
055297	04-25-2025			ATHLETICS	214541 199-36-6299.08-820-591000	251059	C	Baseball Official	85.00	N
				ATHLETICS	214540 199-36-6299.08-820-591000	251058	C	Baseball Official	120.00	N
								Account Code Total:	**410.00**	
								Vendor 05547 Total:	**410.00**	
055265	04-17-2025	05551	Lisa A Rukovena	UNALLOCATED	214509 199-11-6299.00-999-523000	106	C	Speech Lang Eval & Report	3,000.00	N
055254	04-17-2025	05561	Andrew Larkin	UNALLOCATED	214466 199-36-6494.00-999-591000		C	Gas for UIL OAP	31.00	N
055151	04-04-2025	05661	Brian Whitehead	ATHLETICS	213828 199-36-6399.11-820-591002	1	C	Timing Company	1,820.00	N
				ATHLETICS	213828 199-36-6399.11-820-591002	1	C	Timing Company	2,770.00	N
								Account Code Total:	**4,590.00**	
								Vendor 05661 Total:	**4,590.00**	
055208	04-11-2025	05681	Cara Harper	UNALLOCATED	214418 199-11-6299.00-999-523000		C	Tutoring Reimb.	420.00	N
055296	04-25-2025	05689	Stukent Inc.	LAGO VISTA HIGH S	214463 199-11-6399.02-001-522000	28130	C	Annual License for Certs	1,500.00	N
	04-25-2025	05689	Stukent Inc.	LAGO VISTA HIGH S	214463 199-11-6499.00-001-522000	28130	C	Annual License for Certs	645.00	N
								Vendor 05689 Total:	**2,145.00**	
055203	04-11-2025	05702	Dominique Finney	LAGO VISTA HIGH S	214373 461-36-6399.08-001-591000	241148	C	Baseball Tourn Umpire	85.00	N
				LAGO VISTA HIGH S	214373 461-36-6399.08-001-591000	251146	C	Baseball Tourn Umpire	85.00	N
				LAGO VISTA HIGH S	214373 461-36-6399.08-001-591000	251145	C	Baseball Tourn Umpire	120.00	N
								Account Code Total:	**290.00**	
								Vendor 05702 Total:	**290.00**	

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055288	04-25-2025	05707	Mitchell Levinson	ATHLETICS	214539 251788 199-36-6299.08-820-591000	C	Baseball Official	85.00	N
				ATHLETICS	214539 251789 199-36-6299.08-820-591000	C	Baseball Official	120.00	N
							Account Code Total:	**205.00**	
							Vendor 05707 Total:	**205.00**	
055279	04-25-2025	05710	Tashia E. Ellington	UNALLOCATED	214524 1009 199-11-6299.00-999-523000	C	VI Services	2,850.00	N
055217	04-11-2025	05715	Kenneth Joel McQueen	ATHLETICS	214220 001 199-36-6399.11-820-591002	C	starter	600.00	N
	04-11-2025	05715	Kenneth Joel McQueen	LAGO VISTA HIGH S	214220 001 461-36-6399.11-001-591000	C	starter	150.00	N
							Vendor 05715 Total:	**750.00**	
		05724	TXPSI, LLC	UNALLOCATED	212357 9390 199-52-6249.00-999-599000	C	REVERSAL	-1,466.25	N
				UNALLOCATED	212357 9390 199-52-6249.00-999-599000	C	Private Security Blanket	1,466.25	N
055181	04-04-2025			UNALLOCATED	212357 9390 199-52-6249.00-999-599000	C	Private Security Blanket	1,466.25	N
				UNALLOCATED	212357 9389 199-52-6249.00-999-599000	C	Private Security Blanket	1,509.38	N
055237	04-11-2025			UNALLOCATED	212357 9435 199-52-6249.00-999-599000	C	Private Security Blanket	1,466.25	N
				UNALLOCATED	212357 9434 199-52-6249.00-999-599000	C	Private Security Blanket	1,509.38	N
055270	04-17-2025			UNALLOCATED	212357 9490 199-52-6249.00-999-599000	C	Private Security Blanket	1,466.25	N
				UNALLOCATED	212357 9489 199-52-6249.00-999-599000	C	Private Security Blanket	1,509.38	N
055298	04-25-2025			UNALLOCATED	212357 9557 199-52-6249.00-999-599000	C	Private Security Blanket	1,173.00	N
				UNALLOCATED	212357 9556 199-52-6249.00-999-599000	C	Private Security Blanket	1,207.50	N
							Account Code Total:	**11,307.39**	
							Vendor 05724 Total:	**11,307.39**	
055193	04-11-2025	05749	Jaron Bailey	LAGO VISTA HIGH S	214376 251152 461-36-6399.08-001-591000	C	Baseball Tourn Umpire	85.00	N
				LAGO VISTA HIGH S	214376 251151 461-36-6399.08-001-591000	C	Baseball Tourn Umpire	120.00	N
							Account Code Total:	**205.00**	
							Vendor 05749 Total:	**205.00**	
055299	04-25-2025	05833	US Standard Products C	PLANT MAINTENAN	214536 805439 199-51-6319.00-930-599000	C	Safety Glass, Tape &	3,955.97	N
055165	04-04-2025	05920	Luke McMillan Music Co.	BAND	214153 5394 199-11-6399.29-830-599000	C	Music - MB 2025	2,000.00	N
055146	04-04-2025	05932	Faithe Artherholt	ATHLETICS	214210 199-36-6299.07-820-591000	C	Softball Umpire	115.00	N
055148	04-04-2025	05935	Barbizon Light of the Ro	PLANT MAINTENAN	214206 0292615 199-51-6399.00-930-599100	C	Light Board for PAC	10,827.96	N

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055182	04-04-2025	05942	Juan Urena	ATHLETICS	214276 SCRIMMAGE 199-36-6299.08-820-591000	C	Umpire Mileage/Scrimmage	35.00	N
055211	04-11-2025	05943	KJA Enterprises LLC	LAGO VISTA HIGH S	214317 555 461-36-6399.11-001-591000	C	Timing Company	2,928.39	N
055152	04-04-2025	05945	Canyon Theatre Booster	UNALLOCATED	214341 199-36-6499.00-999-599100	C	OAP Entry Fee-Area	775.00	N
055196	04-11-2025	05948	Jonathan Byrd	ATHLETICS	214381 251049 199-36-6299.08-820-591000	C	Baseball Official	85.00	N
				ATHLETICS	214381 251048 199-36-6299.08-820-591000	C	Baseball Official	120.00	N
							Account Code Total:	**205.00**	
							Vendor 05948 Total:	**205.00**	
055234	04-11-2025	05950	The Club at Colony Cree	UNALLOCATED	214427 GIRLS GOLF 199-36-6499.00-999-599100	C	Girls Golf Regional Tourn.	672.00	N
055240				UNALLOCATED	214424 199-36-6499.00-999-599100	C	Boys Golf Regional Entry Fe	560.00	N
							Account Code Total:	**1,232.00**	
							Vendor 05950 Total:	**1,232.00**	
055192	04-11-2025	05951	Sylvia Arnold	PLANT MAINTENAN	214432 PROM 199-51-6249.00-930-599000	C	PROM Security 4/5	260.00	N
055276	04-25-2025	05951	Sylvia Arnold	UNALLOCATED	214537 BASEBALL 199-52-6249.00-999-599000	C	Security 4/15-Baseball	260.00	N
							Vendor 05951 Total:	**520.00**	
055207	04-11-2025	05952	David Goza	LAGO VISTA HIGH S	214328 199-36-6412.15-001-599000	C	UIL OAP Lunch	106.94	N
055248	04-17-2025	05953	Dawn Clopton	ATHLETICS	214501 199-36-6299.07-820-591000	C	Softball Umpire	115.00	N
				ATHLETICS	214458 199-36-6299.07-820-591000	C	Softball Official	115.00	N
							Account Code Total:	**230.00**	
							Vendor 05953 Total:	**230.00**	
055261	04-17-2025	05955	Neal Penney	ATHLETICS	214500 199-36-6299.07-820-591000	C	Softball Umpire	115.00	N
055289	04-25-2025	05958	Lifelong Friends Pet Ado	LAGO VISTA ELEM	214565 461-36-6399.21-101-599000	C	GT Fundraiser-Donation	254.00	N
055190	04-11-2025	12731	Amazon Capital Service	LAGO VISTA HIGH S	214203 19R3-7DPQ-VN17 199-11-6249.00-001-511000	C	LVHS Yordt golf cart	23.98	N
055275	04-25-2025			LAGO VISTA HIGH S	214337 1RDD-XJ3V-MY9L 199-11-6249.00-001-511000	C	LVHS Dohm Office	16.99	N
							Account Code Total:	**40.97**	
055190	04-11-2025	12731	Amazon Capital Service	LAGO VISTA HIGH S	214195 1PTX-FQ6Y-XF4V 199-11-6399.00-001-511000	C	LVHS Hilisenteger	28.69	N
055275	04-25-2025			LAGO VISTA HIGH S	214337 1RDD-XJ3V-MY9L 199-11-6399.00-001-511000	C	LVHS Dohm Office	136.71	N
							Account Code Total:	**165.40**	
	04-25-2025	12731	Amazon Capital Service	LAGO VISTA HIGH S	214361 1K6X-XVW4-7HLW 199-11-6399.00-001-522000	C	CNA Program Curriculum	313.00	N

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055190	04-11-2025	12731	Amazon Capital Service	LAGO VISTA MS	214265 1N7W-L941-NHCJ 199-11-6399.00-041-523000	C	student supplies	41.24	N
055243	04-17-2025	12731	Amazon Capital Service	LAGO VISTA INTER	214313 11P6-MVMM- 199-11-6399.00-102-511000	C	Wireless Keyboards	213.00	N
	04-17-2025	12731	Amazon Capital Service	UNALLOCATED	214301 13QV-NV3R-H6F4 199-11-6399.00-999-521000	C	GT Showcase Supplies	203.37	N
	04-17-2025	12731	Amazon Capital Service	LAGO VISTA INTER	214313 11P6-MVMM- 199-11-6399.05-102-511000	C	Wireless Keyboards	26.00	N
	04-17-2025	12731	Amazon Capital Service	LAGO VISTA HIGH S	214270 1VJK-XNCT-MDJL 199-11-6399.09-001-522000	C	Graphics arts USB converte	101.85	N
055275	04-25-2025	12731	Amazon Capital Service	LAGO VISTA ELEM	214338 1XJF-Y3VD-LDWN 199-11-6399.0D-101-511000	C	2nd grade supplies	95.71	N
	04-25-2025	12731	Amazon Capital Service	LAGO VISTA HIGH S	214319 1L94-6HKQ-LWWR 199-11-6399.11-001-511000	C	LVHS Flores spanish	443.95	N
055190	04-11-2025	12731	Amazon Capital Service	LAGO VISTA MS	214292 13TR-TD9M-JRQL 199-11-6399.99-041-511000	C	MS Janson	201.10	N
055243	04-17-2025	12731	Amazon Capital Service	LAGO VISTA INTER	214313 11P6-MVMM- 199-11-6411.00-102-511000	C	Wireless Keyboards	160.90	N
	04-17-2025	12731	Amazon Capital Service	LAGO VISTA HIGH S	214287 1FCL-JFCV-MLJG 199-11-6499.00-001-599000	C	LVHS Dohm	153.93	N
055275	04-25-2025	12731	Amazon Capital Service	LAGO VISTA INTER	214324 11T6-KG3P-LR6Y 199-13-6299.00-102-511000	C	Keyboards -	1,402.70	N
		12731	Amazon Capital Service	BUSINESS OFFICE	213923 19RY-FV4W-L4VV 199-41-6399.00-750-599000	C	REVERSAL	-540.00	N
				BUSINESS OFFICE	213923 19RY-FV4W-L4VV 199-41-6399.00-750-599000	C	Partition for Pasak	540.00	N
055143	04-04-2025			BUSINESS OFFICE	213923 19RY-FV4W-L4VV 199-41-6399.00-750-599000	C	Partition for Pasak	540.00	N
				BUSINESS OFFICE	320544 13NH-MHLQ-P919 199-41-6399.00-750-599000	C	REFER TO PO#213391	796.72	N
							Account Code Total:	**1,336.72**	
055190	04-11-2025	12731	Amazon Capital Service	TECHNOLOGY	214191 13TR-TD9M-JTPM 199-53-6299.00-850-599000	C	Wireless keyboard/mouse fo	47.49	N
	04-11-2025	12731	Amazon Capital Service	LAGO VISTA HIGH S	214269 1J96-D169-VHV6 461-36-6399.00-001-599000	C	LVHS Castillo	167.94	N
	04-11-2025	12731	Amazon Capital Service	LAGO VISTA MS	214213 1R6C-MNKF-6C9N 461-36-6399.00-041-599000	C	Casio calculator	41.00	N
	04-11-2025	12731	Amazon Capital Service	LAGO VISTA ELEM	214254 1XLC-V7JF-JHVL 461-36-6399.00-101-599000	C	Teacher Appreciation	249.91	N
055243	04-17-2025			LAGO VISTA ELEM	214208 13PJ-FKHW-7XRJ 461-36-6399.00-101-599000	C	Family Night	98.14	N
				LAGO VISTA ELEM	214208 1R4Y-X4FM-X1GD 461-36-6399.00-101-599000	C	Family Night	20.84	N
							Account Code Total:	**368.89**	
	04-17-2025	12731	Amazon Capital Service	LAGO VISTA INTER	214256 1KFP-N63G-1QLJ 461-36-6399.00-102-599000	C	Testing Snacks - Pretzels	206.10	N
				LAGO VISTA INTER	214256 11T6-KG3P-33Y1 461-36-6399.00-102-599000	C	Testing Snacks - Pretzels	140.20	N
							Account Code Total:	**346.30**	

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055190	04-11-2025	12731	Amazon Capital Service	LAGO VISTA HIGH S	214165 461-36-6399.0H-001-599000	1FDQ-Y67C-QLR7	C	LVHS Nordloh SS	564.14	N
055143	04-04-2025	12731	Amazon Capital Service	UNALLOCATED	213676 461-36-6399.98-999-599000	1JVV-1MGG-1YWL	C	ES BYRD	300.90	N
055190	04-11-2025	12731	Amazon Capital Service	LAGO VISTA HIGH S	214154 461-36-6399.BQ-001-599000	1WXN-1JWY-	C	LVHS Janson BBQ team	59.94	N
055143	04-04-2025	12731	Amazon Capital Service	LAGO VISTA HIGH S	213406 461-36-6399.BS-001-591000	1WGP-3F3F-J7V4	C	Blue Game Socks	361.30	N
055190	04-11-2025	12731	Amazon Capital Service	LAGO VISTA HIGH S	214274 865-00-2190.00-001-500012	1C67-FXJY-P946	C	LVHS Dohm PROM 2025	362.74	N
								Vendor 12731 Total:	**7,520.48**	
055145	04-04-2025	13925	Armadillo Clay & Supplie	LAGO VISTA HIGH S	214034 461-36-6399.07-001-599000	41977	C	HS Art Clay Order	307.00	N
	04-04-2025	13925	Armadillo Clay & Supplie	LAGO VISTA MS	214077 461-36-6399.07-041-599000	41984	C	MS Clay Order	192.50	N
	04-04-2025	13925	Armadillo Clay & Supplie	LAGO VISTA ELEM	214170 461-36-6399.07-101-599000	42007	C	Art Supplies	312.50	N
								Vendor 13925 Total:	**812.00**	
055246	04-17-2025	16650	B & C Trophies	LAGO VISTA HIGH S	214467 199-11-6412.01-001-522000	23147	C	LVHS Dohm Blue and gold	284.25	N
				LAGO VISTA HIGH S	214467 199-11-6412.01-001-522000	23161	C	LVHS Dohm Blue and gold	211.90	N
								Account Code Total:	**496.15**	
								Vendor 16650 Total:	**496.15**	
055150	04-04-2025	19030	BSN Sports	ATHLETICS	214187 199-36-6399.01-820-591000	928693297	C	Jug Parts-Baseball	24.15	N
				ATHLETICS	214014 199-36-6399.01-820-591000	929033453	C	Football	5,842.40	N
				ATHLETICS	213566 199-36-6399.01-820-591000	928920566	C	Football	1,001.70	N
								Account Code Total:	**6,868.25**	
	04-04-2025	19030	BSN Sports	ATHLETICS	213926 199-36-6399.10-820-591000	929078399	C	Uniforms	107.22	N
	04-04-2025	19030	BSN Sports	LAGO VISTA HIGH S	213763 461-36-6399.08-001-591000	928996864	C	Baseball	168.00	N
				LAGO VISTA HIGH S	213707 461-36-6399.08-001-591000	929015610	C	Baseball	3,634.05	N
				LAGO VISTA HIGH S	213707 461-36-6399.08-001-591000	929015609	C	Baseball	1,195.43	N
				LAGO VISTA HIGH S	213945 461-36-6399.08-001-591000	929168740	C	Baseball	1,039.50	N
				LAGO VISTA HIGH S	213800 461-36-6399.08-001-591000	929033433	C	Baseball	750.75	N
								Account Code Total:	**6,787.73**	
	04-04-2025	19030	BSN Sports	LAGO VISTA HIGH S	213926 461-36-6399.10-001-591000	929078399	C	Uniforms	984.78	N
								Vendor 19030 Total:	**14,747.98**	
055139	04-04-2025	22345	A T & T Mobility	PLANT MAINTENAN	212763 199-51-6259.00-930-599000	826373113	C	Blanket	2,032.01	N

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055249	04-17-2025	26930	Texas Dept. of Public Sa	BUSINESS OFFICE	214461 199-41-6299.00-750-599000	202502-305997	C	Background Checks	45.00	N
055195	04-11-2025	27191	Blick Art Materials	LAGO VISTA MS	214267 199-11-6399.07-041-511000	5154870	C	Cart of Art supplies	253.16	N
	04-11-2025	27191	Blick Art Materials	LAGO VISTA MS	214267 461-36-6399.07-041-599000	5154870	C	Cart of Art supplies	487.89	N
								Vendor 27191 Total:	**741.05**	
055204	04-11-2025	31600	First to the Finish Sports,	ATHLETICS	214182 199-36-6399.11-820-591002	SI-775375	C	District Blanks	375.95	N
055157	04-04-2025	31975	Foley Fire Extinguisher	PLANT MAINTENAN	214232 199-51-6249.00-930-599000	91222	C	Fire Extinguisher Inspections	4,944.05	N
055251	04-17-2025	39125	Home Depot Credit Servi	PLANT MAINTENAN	214464 199-51-6319.00-930-599000	1417145	C	Maint Supplies	57.79	N
				PLANT MAINTENAN	214464 199-51-6319.00-930-599000	1905021	C	Maint Supplies	357.00	N
								Account Code Total:	**414.79**	
								Vendor 39125 Total:	**414.79**	
		40156	Waste Connections	PLANT MAINTENAN	212321 199-51-6259.00-930-599000	14115478V150	C	REVERSAL	-2,879.00	N
				PLANT MAINTENAN	212321 199-51-6259.00-930-599000	14115478V150	C	Blanket	2,879.00	N
055303	04-25-2025			PLANT MAINTENAN	212321 199-51-6259.00-930-599000	14115478V150	C	Blanket	5,879.00	N
								Account Code Total:	**5,879.00**	
								Vendor 40156 Total:	**5,879.00**	
		42800	Airgas USA, LLC	LAGO VISTA HIGH S	212318 199-11-6399.01-001-522000	5516278227	C	REVERSAL	-281.14	N
				LAGO VISTA HIGH S	212318 199-11-6399.01-001-522000	5516278227	C	Blanket	281.14	N
055186	04-11-2025			LAGO VISTA HIGH S	212318 199-11-6399.01-001-522000	5515588053	C	Blanket	290.35	N
								Account Code Total:	**290.35**	
		42800	Airgas USA, LLC	LAGO VISTA HIGH S	214625 461-36-6399.05-001-599000	9160706866	C	REVERSAL	-1,000.26	N
				LAGO VISTA HIGH S	214625 461-36-6399.05-001-599000	9160706884	C	REVERSAL	-389.51	N
				LAGO VISTA HIGH S	214625 461-36-6399.05-001-599000	9160706866	C	Welding abbrasives	1,000.26	N
				LAGO VISTA HIGH S	214625 461-36-6399.05-001-599000	9160706884	C	Welding abbrasives	389.51	N
								Account Code Total:	**.00**	
								Vendor 42800 Total:	**290.35**	
055286	04-25-2025	44280	Lago Vista ISD	UNALLOCATED	214554 199-11-6299.00-999-523000		C	MS CBI Funds-Mar & Apr	200.00	N
055252	04-17-2025	44280	Lago Vista ISD	LAGO VISTA HIGH S	214451 199-36-6412.00-001-599000		C	UIL-Regional Per Diem 2 da	1,600.00	N
	04-17-2025	44280	Lago Vista ISD	UNALLOCATED	214483 199-36-6499.00-999-599100		C	Per Diem-State Vase	210.00	N
				UNALLOCATED	214033 199-36-6499.00-999-599100		C	HS State BBQ-Per Diem	235.00	N
								Account Code Total:	**445.00**	
								Vendor 44280 Total:	**2,245.00**	

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055154	04-04-2025	44384	City of Lago Vista	PLANT MAINTENAN	212761	M-0007	C	Water Bill-BLanket	23,740.47	N
					199-51-6259.00-930-599000					
	04-04-2025	44384	City of Lago Vista	UNALLOCATED	320545	M-0007	C	REFER TO PO#212761	388.64	N
					711-61-6499.00-999-599000					
								Vendor 44384 Total:	**24,129.11**	
055163	04-04-2025	44450	JD Hardwares LLC	PLANT MAINTENAN	214356	2504-087642	C	Maint Supplies	14.74	N
					199-51-6319.00-930-599000					
055253	04-17-2025			PLANT MAINTENAN	214468	2504-089260	C	Maint Supplies	31.85	N
					199-51-6319.00-930-599000					
								Account Code Total:	**46.59**	
								Vendor 44450 Total:	**46.59**	
055214	04-11-2025	44630	Lampasas ISD	ATHLETICS	214291	MS GOLF	C	boys golf tourney	75.00	N
					199-36-6499.10-820-591041					
055256	04-17-2025	47685	Marks Plumbing Parts &	PLANT MAINTENAN	214515	002211288	C	Maint Supplies	1,107.90	N
					199-51-6319.00-930-599000					
055153	04-04-2025	50600	Carquest of Jonestown	PLANT MAINTENAN	214309	9296-227774	C	Oil Change Supplies	52.15	N
					199-51-6319.00-930-599000					
				PLANT MAINTENAN	214316	9296-227629	C	Maint Supplies	48.44	N
					199-51-6319.00-930-599000					
055197	04-11-2025			PLANT MAINTENAN	214439	9296-228336	C	Tail Light	10.30	N
					199-51-6319.00-930-599000					
								Account Code Total:	**110.89**	
								Vendor 50600 Total:	**110.89**	
055257	04-17-2025	52175	NATIONAL ART EDUC	LAGO VISTA HIGH S	214412	1732470	C	Grad Cords	204.80	N
					461-36-6399.07-001-599000					
055292	04-25-2025	52357	National FFA Organizati	LAGO VISTA HIGH S	214534	MDS356035	C	Graduation	82.99	N
					865-00-2190.00-001-500022					
055168	04-04-2025	54250	Office Depot, Inc.	LAGO VISTA INTER	214144	413310312001	C	Student Headphones	100.00	N
					199-11-6399.00-102-511000					
	04-04-2025	54250	Office Depot, Inc.	LAGO VISTA INTER	214144	413310312001	C	Student Headphones	200.00	N
					199-11-6399.29-102-511000					
	04-04-2025	54250	Office Depot, Inc.	UNALLOCATED	214135	416986402	C	Security Film	8,407.50	N
					429-52-6399.00-999-599000					
	04-04-2025	54250	Office Depot, Inc.	LAGO VISTA INTER	214144	413310312001	C	Student Headphones	535.00	N
					461-36-6399.00-102-599000					
								Vendor 54250 Total:	**9,242.50**	
055222	04-11-2025	56250	PEC	PLANT MAINTENAN	212762		C	Electricity Blanket	6,926.70	N
					199-51-6259.00-930-522000					
	04-11-2025	56250	PEC	PLANT MAINTENAN	212762		C	Electricity Blanket	22,815.55	N
					199-51-6259.00-930-599000					
	04-11-2025	56250	PEC	UNALLOCATED	212762		C	Electricity Blanket	157.31	N
					711-61-6499.00-999-599000					
								Vendor 56250 Total:	**29,899.56**	
055260	04-17-2025	58050	P & R Propane	PLANT MAINTENAN	214460	110749	C	Propane Services-March	2,395.35	N
					199-51-6259.00-930-599000					
055294	04-25-2025	59046	Quill Corporation	SUPERINTENDENT	214344	43568086	C	HR & Payroll Supplies	71.00	N
					199-41-6399.00-701-599000					

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055225	04-11-2025	59046	Quill Corporation	BUSINESS OFFICE	214192 43405739 199-41-6399.00-750-599000	C	Drum for Stasny Printer	95.67	N
							Vendor 59046 Total:	**166.67**	
055172	04-04-2025	68885	Region XIII ESC	LAGO VISTA INTER	213344 275912 199-13-6399.00-102-599000	C	Reading STAAR Training	25.00	N
				LAGO VISTA INTER	213344 275913 199-13-6399.00-102-599000	C	Reading STAAR Training	125.00	N
				LAGO VISTA INTER	213344 275915 199-13-6399.00-102-599000	C	Reading STAAR Training	125.00	N
				LAGO VISTA INTER	213344 275917 199-13-6399.00-102-599000	C	Reading STAAR Training	125.00	N
							Account Code Total:	**400.00**	
	04-04-2025	68885	Region XIII ESC	LAGO VISTA ELEM	213589 275926 199-13-6499.00-101-511000	C	PD- Reading (Adkins)	100.00	N
	04-04-2025	68885	Region XIII ESC	LAGO VISTA INTER	213344 275912 199-13-6499.00-102-511000	C	Reading STAAR Training	100.00	N
				LAGO VISTA INTER	213344 275910 199-13-6499.00-102-511000	C	Reading STAAR Training	125.00	N
				LAGO VISTA INTER	213344 275911 199-13-6499.00-102-511000	C	Reading STAAR Training	125.00	N
				LAGO VISTA INTER	213344 275914 199-13-6499.00-102-511000	C	Reading STAAR Training	125.00	N
				LAGO VISTA INTER	213344 275916 199-13-6499.00-102-511000	C	Reading STAAR Training	125.00	N
							Account Code Total:	**600.00**	
	04-04-2025	68885	Region XIII ESC	UNALLOCATED	212783 275904 199-13-6499.00-999-523000	C	conference	15.00	N
				UNALLOCATED	212783 275905 199-13-6499.00-999-523000	C	conference	15.00	N
				UNALLOCATED	212783 275906 199-13-6499.00-999-523000	C	conference	15.00	N
				UNALLOCATED	212783 275907 199-13-6499.00-999-523000	C	conference	15.00	N
				UNALLOCATED	212783 275908 199-13-6499.00-999-523000	C	conference	15.00	N
				UNALLOCATED	212783 275909 199-13-6499.00-999-523000	C	conference	15.00	N
055263	04-17-2025			UNALLOCATED	213623 276572 199-13-6499.00-999-523000	C	conference	35.00	N
				UNALLOCATED	213623 276573 199-13-6499.00-999-523000	C	conference	35.00	N
				UNALLOCATED	213624 276574 199-13-6499.00-999-523000	C	conference	35.00	N
							Account Code Total:	**195.00**	
055172	04-04-2025	68885	Region XIII ESC	LAGO VISTA INTER	213352 275923 199-23-6411.00-102-599000	C	Science STAAR Training	125.00	N
				LAGO VISTA INTER	213352 275924 199-23-6411.00-102-599000	C	Science STAAR Training	125.00	N
				LAGO VISTA INTER	213352 275925 199-23-6411.00-102-599000	C	Science STAAR Training	125.00	N
							Account Code Total:	**375.00**	

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	04-04-2025	68885	Region XIII ESC	LAGO VISTA ELEM	212301 199-23-6499.00-101-599000	275903	C	Training	375.00	N
055306	04-25-2025	68885	Region XIII ESC	UNALLOCATED	214507 698-41-6299.00-999-599000	276871	C	Intermediate Project	15,811.20	N
								Vendor 68885 Total:	**17,856.20**	
055232	04-11-2025	69565	TX. Computer Education	LAGO VISTA ELEM	214411 461-36-6399.12-101-599000	1015501	C	Librarian Conference	149.00	N
055267	04-17-2025	70455	TASB	SCHOOL BOARD	214513 199-41-6499.00-702-599000	604036	C	Legal Assistance Fund 2025	350.00	N
055233	04-11-2025	71076	Texas Education Agency	LAGO VISTA HIGH S	214429 199-11-6249.00-001-511000	F240166	C	TX Virtual School Network	200.00	N
	04-11-2025	71076	Texas Education Agency	LAGO VISTA HIGH S	214429 199-11-6299.00-001-511000	F240166	C	TX Virtual School Network	100.00	N
								Vendor 71076 Total:	**300.00**	
055179	04-04-2025	72478	Thompson Print & Mailin	BUSINESS OFFICE	214152 199-41-6399.00-750-599000	0447800	C	Account Payable Checks	351.00	N
055235	04-11-2025	72870	Time Warner Cable	PLANT MAINTENAN	214436 199-51-6259.00-930-599000	091227001040125	C	Internet-April	6,050.66	N
055183	04-04-2025	76175	Walsh Gallegos Trevino	SUPERINTENDENT	214362 199-41-6211.00-701-599000	703119	C	Legal Services	469.00	N
								Grand Total:	**1,200,807.10**	

End of Report