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000801	08-20-2026	05192	HCTRA - VIOLATIONS	TRANSPORTATION	000552 199-34-6499.00-906-799000		D	Tolls	220.00	N
000802	08-31-2026	08816	ARBITER SPORTS LLC	UNDISTRIBUTED O	000553 199-36-6299.00-999-791000		D	Official Fees	20,000.00	N
000803	08-12-2026	00149	GUADALUPE VALLEY	UNDISTRIBUTED O	000554 199-51-6259.03-999-799U00		D	ELECTRIC	.22	N
				UNDISTRIBUTED O	000554 199-51-6259.03-999-799U00		D	ELECTRIC	13.06	N
				UNDISTRIBUTED O	000554 199-51-6259.03-999-799U00		D	ELECTRIC	40.40	N
				UNDISTRIBUTED O	000554 199-51-6259.03-999-799U00		D	ELECTRIC	241.00	N
				UNDISTRIBUTED O	000554 199-51-6259.03-999-799U00		D	ELECTRIC	115.44	N
				UNDISTRIBUTED O	000554 199-51-6259.03-999-799U00		D	ELECTRIC	657.56	N
	08-17-2026			UNDISTRIBUTED O	000554 199-51-6259.03-999-799U00		D	ELECTRIC	11,496.84	N
	08-20-2026			UNDISTRIBUTED O	000554 199-51-6259.03-999-799U00		D	ELECTRIC	62.00	N
				UNDISTRIBUTED O	000554 199-51-6259.03-999-799U00		D	ELECTRIC	7,359.41	N
				UNDISTRIBUTED O	000554 199-51-6259.03-999-799U00		D	ELECTRIC	931.63	N
				UNDISTRIBUTED O	000554 199-51-6259.03-999-799U00		D	ELECTRIC	10,575.68	N
								Check 000803 Total:	**31,493.24**	
105464	08-27-2026	09320	MORE THAN WINS VO	LA VERNIA ISD	270061 199-00-2110.01-000-700000	00159B	D	LOST IN MAIL	-624.00	N
105527	08-06-2026	08673	AMERICAN BOTTLING	LA VERNIA H.S.	270103 199-35-6341.01-001-799000	4330022951	C	HS A La Carte Drinks	1,522.80	N
105530	08-06-2026	07451	AT&T MOBILITY NATIO	SUPERINTENDENT	270447 199-41-6259.00-701-799000	287364032381X08	C	Data Plan for Dr. Cone's iPa	44.41	N
105531	08-06-2026	03602	AUTOMATED LOGIC C	MAINTENANCE	260019 199-51-6249.00-905-799000	654880	C	Installation	3,645.00	N
105532	08-06-2026	00996	CAMINO REAL COMMU	LA VERNIA ISD	270270 199-00-2110.01-000-700000	MAY 2026	C	SPED-Contracted Services	600.00	N
105533	08-06-2026	09417	CROWN RESTORATIO	MAINTENANCE	270303 199-51-6249.00-905-799000	35746551	C	Mold Remediation	2,999.73	N
				MAINTENANCE	270304 199-51-6249.00-905-799000	35746550	C	Mold Remediation	10,518.37	N
								Check 105533 Total:	**13,518.10**	
105534	08-06-2026	07847	CODEHS, INC	LA VERNIA H.S.	270287 199-11-6399.00-001-722000	35393	C	curriculum for new class	2,730.00	N
105536	08-06-2026	04753	DAVENPORT HIGH SC	LA VERNIA H.S.	270399 199-36-6412.74-001-791000	ENTRY FEE GOLF	C	Entry Fee - The Wolves Invit	425.00	N

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105537	08-06-2026	09353	DANA E WOODSON	TRANSPORTATION	270356 199-34-6399.00-906-799000	985655	C	Transportation Supplies	2,300.00	N
105538	08-06-2026	09624	REGION VII EDUCATIO	UNDISTRIBUTED O	270225 199-11-6399.00-999-722000	102624	C	retractable banners	2,925.00	N
105539	08-06-2026	06412	FLORESVILLE ISD	UNDISTRIBUTED O	270422 199-52-6299.99-999-799S00	2526247903-01	C	JJAEP	1,500.00	N
				UNDISTRIBUTED O	270422 199-95-6223.00-999-799000	2526247903-01	C	JJAEP	11,000.00	N
								Check 105539 Total:	**12,500.00**	
105541	08-06-2026	08277	KIRK PRICE	UNDISTRIBUTED O	270389 199-52-6299.99-999-799S00	TRAINING	C	Guardian Training	18,886.00	N
105543	08-06-2026	05378	HEALTH CAREERS HIG	LA VERNIA H.S.	270400 199-36-6412.74-001-791000	JV ENTRY FEES	C	JV Tournament Entry Fee	4,200.00	N
105544	08-06-2026	99215	HEB CREDIT RECEIVA	UNDISTRIBUTED O	270184 199-11-6499.00-999-723000	082341	C	SPED- Misc.	35.56	N
105545	08-06-2026	09210	HOLT TRUCK CENTER	TRANSPORTATION	270326 199-34-6319.00-906-799000	X201496297:01	C	Transportation Supplies	2,986.03	N
105547	08-06-2026	05228	KATIE SCULL	TRANSPORTATION	270441 199-34-6239.00-906-722000	REIMB PHYSICAL	C	DOT Physical	180.00	N
105548	08-06-2026	02558	EXPLOREK12, INC	UNDISTRIBUTED O	270161 199-11-6399.00-999-723000	CI-00895983	C	SPED Curriculum	598.00	N
105550	08-06-2026	03915	NIPPON SANSO MATH	LA VERNIA H.S.	270288 199-11-6399.76-001-722000	00336074	C	Bottle Lease	75.89	N
105551	08-06-2026	05651	NATIONAL ASSOCIATI	LA VERNIA H.S.	270257 199-11-6299.36-001-722000	ORD-479212-	C	Sports Med Curriculum	11,400.00	N
				LA VERNIA H.S.	270257 199-11-6399.00-001-722000	ORD-479212-	C	Sports Med Curriculum	8,740.00	N
				UNDISTRIBUTED O	270257 199-11-6399.00-999-738000	ORD-479212-	C	Sports Med Curriculum	8,740.00	N
								Check 105551 Total:	**28,880.00**	
105552	08-06-2026	02781	NAVARRO CROSS CO	JR. HIGH	270274 199-36-6412.71-041-791000	CC ENTRY FEE	C	JH Cross Country Entry Fee	400.00	N
105553	08-06-2026	02350	RAPTOR TECHNOLOGI	LA VERNIA INTERM	270177 199-11-6399.00-104-711000	INV275211	C	Guest Badges	195.00	N
105554	08-06-2026	08972	REECE PLUMBING	MAINTENANCE	270007 199-51-6319.00-905-799000	S124132908.001	C	Maintenance Supplies	273.95	N
105555	08-06-2026	08854	REGION 18 EDUCATIO	UNDISTRIBUTED O	270039 199-41-6239.00-999-799TIA	058587	C	TIA SERVICES	1,500.00	N
105556	08-06-2026	08173	RETHINK AUTISM, INC	UNDISTRIBUTED O	270163 199-11-6399.00-999-723000	SO8571	C	SPED Curriculum	6,471.00	N
105557	08-06-2026	09620	STEPHEN AGUILAR	UNDISTRIBUTED O	270415 199-52-6399.99-999-799S00	REIMB SUPPLIES	C	Reimbursement	365.33	N
105559	08-06-2026	01009	TASB	SUPERINTENDENT	270419 199-41-6299.00-701-799000	695160	C	TASB Policy Update	25.00	N

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105560	08-06-2026	99139	TEXAS HIGH SCHOOL	LA VERNIA H.S.	270371 J PARRISH 199-36-6495.00-001-791000	C	THSCA Membership Dues	70.00	N
105561	08-06-2026	00915	TRANE US INC	MAINTENANCE	270252 22259733 199-51-6319.00-905-799000	C	Maintenance Supplies	384.20	N
				MAINTENANCE	270294 22283875 199-51-6319.00-905-799000	C	HVAC Parts	777.62	N
							Check 105561 Total:	**1,161.82**	
105562	08-06-2026	09380	U.S. FOODS, INC	LA VERNIA H.S.	270105 3680738 199-35-6341.01-001-799000	C	Food for HS	9,947.19	N
				LA VERNIA H.S.	976568 199-35-6341.01-001-799000	M	CR PO 270105	-2.13	N
				LA VERNIA H.S.	5982912 199-35-6341.01-001-799000	M	CR PO 270105	-312.59	N
							Check 105562 Total:	**9,632.47**	
105563	08-06-2026	09600	UNIV. TX HEALTH SCIE	CURRICULUM AND I	260065 DVPE-00003126 199-13-6299.02-806-711000	C	Contract/ prof. services	2,200.00	N
105564	08-06-2026	00391	ELITE CARD PAYMENT	SUPERINTENDENT	270385 190098262139119 199-41-6399.00-701-799000	C	Supplies - Administration	31.30	N
				SUPERINTENDENT	270086 889354870 199-41-6399.00-701-799000	C	District Lapel Pins	610.20	N
				SUPERINTENDENT	0558745JM0000J5 199-41-6399.00-701-799000	M	CR PO 270086	-15.26	N
				SUPERINTENDENT	270385 190098262139119 199-41-6499.00-701-799000	C	Supplies - Administration	115.26	N
				SCHOOL BOARD	270391 02205E 199-41-6499.00-702-799000	C	Funeral - Floral Arrangement	115.00	N
				HUMAN RESOURCE	270283 M34AH3KU-80 199-41-6499.00-749-799000	C	FIRST FINANCIAL SPONS	1,064.50	N
							Check 105564 Total:	**1,921.00**	
105565	08-06-2026	09395	WEST TEXAS GAS UTI	LA VERNIA ISD	270357 SVC 5/31-6/30 199-00-2110.01-000-700000	C	Gas for Primary / June 2026	76.39	N
105567	08-13-2026	01862	BIG BEAR HARDWARE	MAINTENANCE	270554 162646 199-51-6319.00-905-799000	C	Grounds Supplies	799.99	N
105568	08-13-2026	09619	BOBBI CANION	TRANSPORTATION	270533 REIMB PHYSICAL 199-34-6219.00-906-799000	C	DOT PHYSICAL	120.00	N
105569	08-13-2026	05570	BSN SPORTS INC.	JR. HIGH	270159 934643805 199-36-6399.62-041-791000	C	JH Football Uniforms	2,416.69	N
105571	08-13-2026	09417	CROWN RESTORATIO	MAINTENANCE	270380 35746559 199-51-6249.00-905-799000	C	Emergency Reconstruction	8,622.21	N
105572	08-13-2026	08852	DATA FINCH TECHNOL	UNDISTRIBUTED O	270537 EA4E2211-0016 199-11-6219.00-999-723000	C	SPED-Contracted Services	1,439.99	N
105573	08-13-2026	08837	FERGUSON FACILITIE	CUSTODIAL	260016 08-05-2026 199-51-6319.00-904-799000	C	Custodial Supplies	557.28	N
				CUSTODIAL	260016 08-05-2026 199-51-6319.00-904-799003	C	Custodial Supplies	557.28	N
				CUSTODIAL	260016 08-05-2026 199-51-6319.00-904-799004	C	Custodial Supplies	557.28	N
				CUSTODIAL	260016 08-05-2026 199-51-6319.00-904-7990HS	C	Custodial Supplies	557.28	N

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				CUSTODIAL	260016 08-05-2026 199-51-6319.00-904-7990JH	C	Custodial Supplies	557.28	N
							Check 105573 Total:	**2,786.40**	
105575	08-13-2026	00729	FLORESVILLE ISD	LA VERNIA H.S.	270582 CC ENTRY FEE 199-36-6412.71-001-791000	C	HS Cross Country Entry Fee	500.00	N
105576	08-13-2026	99215	HEB CREDIT RECEIVA	UNDISTRIBUTED O	270543 254663 199-36-6399.00-999-791000	C	Pallet of Bottled Water	248.64	N
				LA VERNIA H.S.	270474 701778 199-36-6399.72-001-791000	C	HS Wrestling Laundry/Cleani	100.82	N
							Check 105576 Total:	**349.46**	
105577	08-13-2026	09210	HOLT TRUCK CENTER	TRANSPORTATION	270481 R201054504:03 199-34-6249.00-906-799000	C	Unit #1251	106.65	N
				TRANSPORTATION	270376 X201496177:01 199-34-6319.00-906-799000	C	Transportation Supplies	62.70	N
				TRANSPORTATION	270452 X201497328:01 199-34-6319.00-906-799000	C	Transportation Supplies	173.25	N
				TRANSPORTATION	270019 R201055421:01 199-34-6499.00-906-799000	C	INSPECTIONS - BLANKET	40.00	N
							Check 105577 Total:	**382.60**	
105578	08-13-2026	02171	HOME DEPOT CREDIT	UNDISTRIBUTED O	270081 1211422 199-36-6399.00-999-791000	C	Cool Down Shading	79.45	N
				MAINTENANCE	270254 3909072 199-51-6319.00-905-799000	C	Maintenance Supplies	1,285.24	N
				MAINTENANCE	270042 5906267 199-51-6319.00-905-799000	C	JH 500 CLASSROOMS	154.28	N
				MAINTENANCE	270042 1013679 199-51-6319.00-905-799000	C	JH 500 CLASSROOMS	136.30	N
				MAINTENANCE	270253 7030738 199-51-6319.00-905-799000	C	Maintenance Supplies	228.40	N
				MAINTENANCE	270042 2904147 199-51-6319.00-905-799000	C	JH 500 CLASSROOMS	197.40	N
				MAINTENANCE	270000 3902413 199-51-6319.00-905-799000	C	Power Washing Supplies	818.89	N
				MAINTENANCE	270253 3909071 199-51-6319.00-905-799000	C	Maintenance Supplies	259.92	N
							Check 105578 Total:	**3,159.88**	
105579	08-13-2026	09628	JOY WIATREK	UNDISTRIBUTED O	270555 0726 199-11-6219.00-999-723000	C	SPED-Contracted Services	382.50	N
105581	08-13-2026	08475	MJM WORKS LLC	LA VERNIA H.S.	270049 2199 199-11-6299.21-001-711000	C	SHOW 2026 MUSIC	10,800.00	N
105582	08-13-2026	08201	SHANNON SCHMID	LA VERNIA H.S.	270471 318 199-36-6399.62-001-791000	C	Locker Magnets	238.50	N
105583	08-13-2026	05260	NISD ATHLETICS	LA VERNIA H.S.	270518 VBALL ENTRY 199-36-6412.52-001-791000	C	HS Volleyball Entry Fee	500.00	N
105584	08-13-2026	09630	PEARLAND INDEPEND	LA VERNIA H.S.	270588 VBALL ENTRY 199-36-6412.52-001-791000	C	HS Volleyball - Entry Fees	650.00	N
105586	08-13-2026	09617	SCIENS SAN ANTONIO	LA VERNIA ISD	270296 32187 199-00-2110.01-000-700000	C	Emergency Service	385.00	N

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105589	08-13-2026	00209	TEXAS COUNCIL OF A	UNDISTRIBUTED O	270467 199-21-6495.00-999-723000	300032335	C	SPED - Professional Dues	175.00	N
105591	08-13-2026	08799	TEXAS HIGH SCHOOL	LA VERNIA H.S.	270435 199-36-6495.00-001-791000	20919	C	THSADA Membership	70.00	N
				LA VERNIA H.S.	270435 199-36-6495.00-001-791000	20920	C	THSADA Membership	70.00	N
								Check 105591 Total:	**140.00**	
105592	08-13-2026	03879	THSBCA	UNDISTRIBUTED O	270078 199-36-6411.61-999-791000	G ALEMAN	C	THSBCA Clinic/Membership	20.00	N
				LA VERNIA H.S.	270078 199-36-6495.00-001-791000	G ALEMAN	C	THSBCA Clinic/Membership	80.00	N
								Check 105592 Total:	**100.00**	
105593	08-13-2026	00915	TRANE US INC	MAINTENANCE	270360 199-51-6319.00-905-799000	22301163	C	Primary 305	981.56	N
105594	08-13-2026	09380	U.S. FOODS, INC	LA VERNIA H.S.	270105 199-35-6341.01-001-799000	3838985	C	Food for HS	6,592.11	N
105595	08-13-2026	01187	UNIVERSITY OF TEXA	UNDISTRIBUTED O	270519 199-36-6499.00-999-791000	UIL 4A FEE	C	UIL Membership 2026-2027	2,950.00	N
105596	08-13-2026	99645	WILSON COUNTY TAX	TRANSPORTATION	270023 199-34-6499.00-906-799000	RENEW 1161 7/26	C	REG RENEWALS -	22.00	N
105597	08-20-2026	08673	AMERICAN BOTTLING	LA VERNIA H.S.	270103 199-35-6341.01-001-799000	4330023235	C	HS A La Carte Drinks	2,014.27	N
				LA VERNIA H.S.	199-35-6341.01-001-799000	4330023236	M	CR PO 270103	-121.91	N
								Check 105597 Total:	**1,892.36**	
105598	08-20-2026	00421	APPLE COMPUTER, IN	LA VERNIA H.S.	270373 199-36-6399.52-001-791000	MC91257299	C	iPad needed for multiple spo	648.00	N
				LA VERNIA H.S.	270373 199-36-6399.52-001-791000	MC87554451	C	iPad needed for multiple spo	109.95	N
								Check 105598 Total:	**757.95**	
105599	08-20-2026	09122	DAVID E ERWIN	LA VERNIA H.S.	270560 199-35-6249.00-001-799000	INV0500	C	HS Kitchen Equipment Repa	685.00	N
105601	08-20-2026	00002	CITY OF LA VERNIA	UNDISTRIBUTED O	270652 199-51-6259.01-999-799U00	592 AUG 26	C	Water / Sewage / Garbage	89.21	N
				UNDISTRIBUTED O	270652 199-51-6259.01-999-799U00	869 AUG 26	C	Water / Sewage / Garbage	444.13	N
				UNDISTRIBUTED O	270652 199-51-6259.01-999-799U00	519 AUG 26	C	Water / Sewage / Garbage	1,166.13	N
				UNDISTRIBUTED O	270652 199-51-6259.01-999-799U00	183 AUG 26	C	Water / Sewage / Garbage	1,038.16	N
				UNDISTRIBUTED O	270652 199-51-6259.01-999-799U00	187 AUG 26	C	Water / Sewage / Garbage	365.24	N
				UNDISTRIBUTED O	270652 199-51-6259.01-999-799U00	188 AUG 26	C	Water / Sewage / Garbage	1,389.28	N
				UNDISTRIBUTED O	270652 199-51-6259.01-999-799U00	290 AUG 26	C	Water / Sewage / Garbage	265.36	N
				UNDISTRIBUTED O	270652 199-51-6259.01-999-799U00	185 AUG 26	C	Water / Sewage / Garbage	222.38	N
				UNDISTRIBUTED O	270652 199-51-6259.01-999-799U00	586 AUG 26	C	Water / Sewage / Garbage	1,053.51	N

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				UNDISTRIBUTED O	270652 199-51-6259.01-999-799U00	331 AUG 26	C	Water / Sewage / Garbage	1,472.57	N
				UNDISTRIBUTED O	270652 199-51-6259.01-999-799U00	153 AUG 26	C	Water / Sewage / Garbage	389.77	N
				UNDISTRIBUTED O	270652 199-51-6259.01-999-799U00	1020 AUG 26	C	Water / Sewage / Garbage	458.78	N
				UNDISTRIBUTED O	270652 199-51-6259.01-999-799U00	186 AUG 26	C	Water / Sewage / Garbage	3,905.80	N
				UNDISTRIBUTED O	270652 199-51-6259.01-999-799U00	184 AUG 26	C	Water / Sewage / Garbage	270.84	N
								Check 105601 Total:	**12,531.16**	
105602	08-20-2026	06436	CLIFFORD POWER SY	MAINTENANCE	270670 199-51-6249.00-905-799000	PMA-0161669	C	Planned Maintenance Agree	397.48	N
105606	08-20-2026	99215	HEB CREDIT RECEIVA	LA VERNIA H.S.	270586 199-36-6399.62-001-791000	089841	C	HS Football Laundry Deterg	279.58	N
105608	08-20-2026	09210	HOLT TRUCK CENTER	TRANSPORTATION	270376 199-34-6319.00-906-799000	X201496177:02	C	Transportation Supplies	435.90	N
105609	08-20-2026	05291	IMCAT	CURRICULUM AND I	270623 199-21-6411.00-806-799000	1837	C	professional development re	395.00	N
105610	08-20-2026	08482	LA VERNIA AUTO CEN	TRANSPORTATION	270546 199-34-6249.00-906-799000	196230	C	Tire Repairs	40.00	N
				TRANSPORTATION	270546 199-34-6249.00-906-799000	196298	C	Tire Repairs	40.00	N
								Check 105610 Total:	**80.00**	
105611	08-20-2026	99822	LA VERNIA HIGH SCH	LA VERNIA H.S.	270621 199-35-6349.00-001-799000	CN BANNER	C	Taste Test Banner HS	50.00	N
105612	08-20-2026	04596	CNC ROUTER & PLAS	LA VERNIA H.S.	270290 199-11-6399.76-001-722000	00024792	C	CNC table parts	137.00	N
105613	08-20-2026	03915	NIPPON SANSO MATH	LA VERNIA H.S.	270445 199-11-6399.76-001-722000	0033718878	C	ag mech supplies	74.12	N
				LA VERNIA H.S.	270445 199-11-6399.76-001-722000	0033718877	C	ag mech supplies	27.20	N
				LA VERNIA H.S.	270445 199-11-6399.76-001-722000	0033718753	C	ag mech supplies	98.72	N
				LA VERNIA H.S.	270445 199-11-6399.76-001-722000	0033718874	C	ag mech supplies	1,413.29	N
				LA VERNIA H.S.	270445 199-11-6399.76-001-722000	0033718876	C	ag mech supplies	1,061.33	N
				LA VERNIA H.S.	270445 199-11-6399.76-001-722000	0033718875	C	ag mech supplies	229.45	N
				LA VERNIA H.S.	270445 199-11-6399.76-001-722000	0033718879	C	ag mech supplies	279.45	N
								Check 105613 Total:	**3,183.56**	
105618	08-20-2026	07758	PERFORMANCE SERVI	MAINTENANCE	270665 199-51-6291.00-905-799000	2950-6	C	CONSULTING SERVICES	2,100.00	N
105619	08-20-2026	09403	POTH ATHLETIC BOOS	JR. HIGH	270581 199-36-6412.71-041-791000	CC ENTRY FEE	C	JH Cross Country Entry Fee	200.00	N

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105620	08-20-2026	07244	POWERSCHOOL GRO	HUMAN RESOURCE	270578 199-41-6299.02-749-799000	INV507399	C	RECRUIT & HIRE TALENTE	18,226.18	N
105621	08-20-2026	09410	PRO-FIT RACE TIMING	LA VERNIA H.S.	270584 199-36-6412.71-001-791000	CC ENTRY FEE	C	HS Cross Country Entry Fee	500.00	N
105622	08-20-2026	09408	SA FRIDAY NIGHT LIG	LA VERNIA H.S.	270583 199-36-6412.71-001-791000	CC ENTRY FEE	C	HS Cross Country Entry Fee	400.00	N
105623	08-20-2026	00837	SEGUIN HIGH SCHOOL	LA VERNIA H.S.	270610 199-36-6412.71-001-791000	CC ENTRY FEE	C	HS Cross Country Entry Fee	500.00	N
105624	08-20-2026	00298	SMITH GAS COMPANY	UNDISTRIBUTED O	270617 199-51-6259.02-999-799U00	I001798	C	Tank Lease	27.06	N
105625	08-20-2026	04885	CARRIER CORPORATI	MAINTENANCE	270416 199-51-6319.00-905-799000	202601304	C	Maintenance Supplies	354.00	N
105626	08-20-2026	00038	TCA	LA VERNIA INTERM	270486 199-31-6495.00-104-799000	1026153	C	Membership Dues	200.00	N
105629	08-20-2026	07691	THE UNIVERSITY OF T	LA VERNIA ISD	270593 199-00-2110.01-000-700000	4948	C	PD for onramps	1,550.00	N
				UNDISTRIBUTED O	270593 199-13-6411.00-999-738000	4948	C	PD for onramps	250.00	N
								Check 105629 Total:	**1,800.00**	
105630	08-20-2026	08900	TITAN FUELS LLC	TRANSPORTATION	270532 199-34-6311.00-906-799000	D-INV004150	C	UNLEADED FUEL	1,958.40	N
105631	08-20-2026	00915	TRANE US INC	MAINTENANCE	270295 199-51-6319.00-905-799000	22393897	C	HVAC Parts	94.83	N
				MAINTENANCE	270196 199-51-6319.00-905-799000	22388498	C	HVAC Parts	2,074.63	N
								Check 105631 Total:	**2,169.46**	
105632	08-20-2026	09391	MEGAN LEYENDECKE	LA VERNIA H.S.	270038 199-35-6399.00-001-799000	000211	C	BTS Shirts for CN Staff	132.00	N
105633	08-20-2026	09380	U.S. FOODS, INC	LA VERNIA H.S.	270105 199-35-6341.01-001-799000	4235745	C	Food for HS	7,384.39	N
				LA VERNIA H.S.	270105 199-35-6341.01-001-799000	4036227	C	Food for HS	7,184.93	N
				LA VERNIA H.S.	199-35-6341.01-001-799000	5993339	M	CR PO 270105	-31.89	N
								Check 105633 Total:	**14,537.43**	
105634	08-20-2026	07585	ULINE, INC.	LA VERNIA H.S.	270475 199-36-6399.72-001-791000	211715028	C	HS Wrestling Locks	316.61	N
105636	08-20-2026	03477	VERIZON BUSINESS	UNDISTRIBUTED O	270370 199-51-6259.04-999-799U00	00108332	C	PHONE SERVICES	46.47	N
105637	08-20-2026	99645	WILSON COUNTY TAX	TRANSPORTATION	270023 199-34-6499.00-906-799000	RENEW 4051 9/26	C	REG RENEWALS -	7.50	N
105641	08-27-2026	09609	BRANDON VELEZ	TRANSPORTATION	270720 199-34-6219.00-906-799000	REIMB PHYSICAL	C	DOT PHYSICAL	120.00	N
105642	08-27-2026	02795	CENGAGE LEARNING I	LA VERNIA ISD	270773 199-00-2110.01-000-700000	999100820535	C	Gale Ebook Hosting Fee	50.00	N

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105643	08-27-2026	02927	COMFORT HIGH SCHO	JR. HIGH	270656 199-36-6412.71-041-791000	JH XC ENTRY FEE	C	JH Cross Country Entry Fee	480.00	N
105644	08-27-2026	00357	COMMUNICAN & BAYL	LA VERNIA H.S.	270405 199-36-6399.98-001-799000	CN1108	C	UIL Books	554.84	N
105647	08-27-2026	99215	HEB CREDIT RECEIVA	LA VERNIA PRIMAR	270714 199-11-6399.02-103-711000	019428	C	2ND GRADE SUPPLIES	9.94	N
				LA VERNIA PRIMAR	270714 199-11-6399.02-103-711000	786263	C	2ND GRADE SUPPLIES	245.47	N
				JR. HIGH	270730 199-11-6399.11-041-711000	128510	C	Science Lab	42.66	N
								Check 105647 Total:	**298.07**	
105648	08-27-2026	04649	HEB CREDIT RECEIVA	LA VERNIA H.S.	270328 199-11-6399.23-001-722000	142347	C	adv culinary supplies	42.02	N
				LA VERNIA H.S.	270328 199-11-6399.23-001-722000	671457	C	adv culinary supplies	83.20	N
				LA VERNIA H.S.	270328 199-11-6399.23-001-722000	449063	C	adv culinary supplies	49.87	N
				LA VERNIA H.S.	270328 199-11-6399.23-001-722000	024555	C	adv culinary supplies	244.35	N
								Check 105648 Total:	**419.44**	
105649	08-27-2026	09210	HOLT TRUCK CENTER	TRANSPORTATION	270597 199-34-6319.00-906-799000	X201499326:01	C	Transportation Supplies	808.38	N
105650	08-27-2026	06516	INSTRUCTURE INC	UNDISTRIBUTED O	270420 199-11-6399.00-999-738000	INV694964	C	InstructionalTech subscriptio	14,990.00	N
105654	08-27-2026	03915	NIPPON SANSO MATH	LA VERNIA H.S.	270690 199-11-6399.18-001-722000	0033758203	C	Bottle Lease	2,176.00	N
				LA VERNIA H.S.	270445 199-11-6399.76-001-722000	0033742742	C	ag mech supplies	12.72	N
				LA VERNIA H.S.	270445 199-11-6399.76-001-722000	0033742741	C	ag mech supplies	172.00	N
				LA VERNIA H.S.	270445 199-11-6399.76-001-722000	0033742743	C	ag mech supplies	382.03	N
				LA VERNIA H.S.	270445 199-11-6399.76-001-722000	0033742744	C	ag mech supplies	106.24	N
								Check 105654 Total:	**2,848.99**	
105655	08-27-2026	09320	MORE THAN WINS VO	LA VERNIA ISD	000545 199-00-2110.01-000-700000	00159B	C	PO 270061	624.00	N
105656	08-27-2026	00409	LONG CREEK CROSS	LA VERNIA H.S.	270699 199-36-6412.71-001-791000	XC ENTRY FEE	C	HS Cross Country Entry Fee	500.00	N
105657	08-27-2026	09633	NISD ATHLETICS	LA VERNIA H.S.	270695 199-36-6412.52-001-791000	VBALL ENTRY	C	HS Volleyball Entry Fee	500.00	N
105658	08-27-2026	05188	O'REILLY AUTO PARTS	TRANSPORTATION	270754 199-34-6319.00-906-799000	5664-320842	C	Transportation Supplies	349.98	N
105660	08-27-2026	08246	RED CIRCLE SOLUTIO	LA VERNIA PRIMAR	270608 199-11-6399.00-103-711000	20268251	C	GENERAL SUPPLIES	639.85	N
105661	08-27-2026	09215	POTEET INDEPENDEN	UNDISTRIBUTED O	270788 199-11-6219.00-999-723000	073126	C	SPED-Contracted Services	380.00	N

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105662	08-27-2026	09571	JASON RODRIGUEZ	TRANSPORTATION	270737 199-34-6249.00-906-799000	0056	C	Unit #1141	395.00	N
105663	08-27-2026	08972	REECE PLUMBING	MAINTENANCE	270007 199-51-6319.00-905-799000	S124306406.001	C	Maintenance Supplies	81.10	N
				MAINTENANCE	270603 199-51-6319.00-905-799000	S124236527.001	C	Maintenance Supplies	1,382.07	N
				MAINTENANCE	270633 199-51-6319.00-905-799000	S124250494.001	C	Maintenance Supplies	948.27	N
								Check 105663 Total:	**2,411.44**	
105664	08-27-2026	02367	SCHOLASTIC INC.	LA VERNIA PRIMAR	270281 199-11-6299.17-103-711000	M7741976 0	C	2026-2027 SCHOLASTIC M	1,674.42	N
				LA VERNIA PRIMAR	270281 199-11-6299.17-103-711000	M7741973 7	C	2026-2027 SCHOLASTIC M	636.56	N
				LA VERNIA PRIMAR	270281 199-11-6299.17-103-711000	M7741980 2	C	2026-2027 SCHOLASTIC M	2,552.64	N
				LA VERNIA PRIMAR	270281 199-11-6299.17-103-711000	M7741988 5	C	2026-2027 SCHOLASTIC M	2,552.64	N
								Check 105664 Total:	**7,416.26**	
105665	08-27-2026	00837	SEGUIN HIGH SCHOOL	JR. HIGH	270655 199-36-6412.71-041-791000	JH CX ENTRY FEE	C	JH Cross Country Entry Fee	200.00	N
105667	08-27-2026	09620	STEPHEN AGUILAR	UNDISTRIBUTED O	270705 199-52-6399.99-999-799S00	SUPPLY REIMB	C	Reimbursement	699.99	N
105668	08-27-2026	40255	TEXAS ASSOC FOR TH	LA VERNIA H.S.	270631 199-11-6495.00-001-721000	25762	C	membership dues	79.00	N
				UNDISTRIBUTED O	270631 199-11-6495.00-999-721000	25764	C	membership dues	79.00	N
				UNDISTRIBUTED O	270631 199-11-6495.00-999-721000	26770	C	membership dues	79.00	N
				UNDISTRIBUTED O	270631 199-11-6495.00-999-721000	26771	C	membership dues	79.00	N
				UNDISTRIBUTED O	270631 199-11-6495.00-999-721000	26772	C	membership dues	79.00	N
				UNDISTRIBUTED O	270631 199-11-6495.00-999-721000	25683	C	membership dues	99.00	N
								Check 105668 Total:	**494.00**	
105670	08-27-2026	03019	TEXAS ASSOCIATION	LA VERNIA H.S.	270638 199-23-6495.00-001-799000	130663	C	Membership Dues	300.00	N
				LA VERNIA H.S.	270639 199-23-6495.00-001-799000	134290	C	Membership Dues	300.00	N
				LA VERNIA H.S.	270641 199-23-6495.00-001-799000	134227	C	Membership Dues	300.00	N
				LA VERNIA H.S.	270739 199-23-6495.00-001-799000	138167	C	Membership Dues	550.00	N
								Check 105670 Total:	**1,450.00**	
105671	08-27-2026	07264	TELLUS EQUIPMENT S	MAINTENANCE	270507 199-51-6249.00-905-799000	W25021	C	Mower Repair	193.06	N
105673	08-27-2026	05221	TEXAS SCENIC COMP	MAINTENANCE	270777 199-51-6319.00-905-799000	ARI022351	C	Maintenance Supplies	322.00	N

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105674	08-27-2026	30134	TEXAS SCOTTISH RIT	JR. HIGH	270408 199-11-6399.00-041-743000	CI2026003785	C	SPED General Supplies	305.00	N
105675	08-27-2026	09544	THE BUNKER LLC	LA VERNIA H.S.	270762 199-36-6499.74-001-791000	1004	C	HS Golf - Indoor Practice	250.00	N
105676	08-27-2026	07257	THE VIRTUAL MEET E	LA VERNIA H.S.	270775 199-36-6412.00-001-799000	DEBATE ENTRY	C	Debate Entry Fees	379.00	N
105677	08-27-2026	08900	TITAN FUELS LLC	TRANSPORTATION	270779 199-34-6311.00-906-799000	INV006735	C	UNLEADED AND DIESEL	26,344.99	N
105679	08-27-2026	03477	VERIZON BUSINESS	UNDISTRIBUTED O	270368 199-51-6259.04-999-799U00	6150889611	C	PHONE SERVICES	143.25	N
105680	08-27-2026	04527	WC OF TEXAS	UNDISTRIBUTED O	270417 199-51-6259.01-999-799U00	15311265V155	C	Dumpster Exchange	1,527.09	N
105682	08-27-2026	09395	WEST TEXAS GAS UTI	UNDISTRIBUTED O	270778 199-51-6259.02-999-799U00	JULY 2026	C	Primary Gas	76.26	N
105683	08-27-2026	08907	YOUNG MEN'S CHRIST	LA VERNIA ISD	000544 199-00-2110.01-000-700000	00010	C	PO 270767	2,125.00	N
				LA VERNIA ISD	000544 199-00-2110.01-000-700000	00010	C	PO 270767	3,325.00	N
								Check 105683 Total:	**5,450.00**	
105684	08-27-2026	09494	JESUS GALLEGOS / ZI	CUSTODIAL	270542 199-51-6299.00-904-799000	6730	C	Professional Cleaning	950.00	N
E03395	08-06-2026	04376	AHI ENTERPRISES, LL	LA VERNIA INTERM	270226 199-11-6399.00-104-711000	1856065	C	Cumulative Folders	118.00	Y
E03396	08-06-2026	08307	AMAZON CAPITAL SER	LA VERNIA H.S.	270351 199-11-6399.00-001-722000	1FY3-KCWF-XLMN	C	replacements for culinary	1,116.26	Y
				LA VERNIA H.S.	270351 199-11-6399.00-001-722000	1GNM-D9ND-	C	replacements for culinary	314.98	Y
				LA VERNIA INTERM	270293 199-11-6399.00-104-711000	17VK-9HMD-FFHJ	C	504 Folders	57.00	Y
				LA VERNIA INTERM	270179 199-11-6399.00-104-711000	1K31-JK1K-KHVF	C	Students Pencils	128.10	Y
				LA VERNIA INTERM	270227 199-11-6399.00-104-711000	13V1-Y1RR-RXXP	C	Teacher Supplies	400.24	Y
				UNDISTRIBUTED O	270150 199-11-6399.00-999-723000	1MQ9-6D7M-MFJV	C	SPED General Supplies	152.14	Y
				LA VERNIA H.S.	270364 199-35-6349.00-001-799000	1YPR-6MPK-T6RX	C	CND Kitchen Equipment Par	169.02	Y
				HUMAN RESOURCE	270305 199-41-6399.00-749-799000	1DN4-4Q19-FWJT	C	HR SUPPLIES	209.97	Y
				MAINTENANCE	270207 199-51-6319.00-905-799000	1LNP-11NY-J9Y7	C	Maintenance Supplies	1,027.96	Y
				MAINTENANCE	270070 199-51-6319.00-905-799000	1Q9Q-3MVD-4XDV	C	HVAC - FUSES	189.96	Y
				MAINTENANCE	270262 199-51-6319.00-905-799000	1LMR-YXQN-KKY3	C	Maintenance Supplies	10,307.77	Y
				MAINTENANCE	270209 199-51-6399.00-905-799000	1CQG-JGHC-	C	District Wide Flags	396.31	Y
				INFORMATION TEC	270366 199-53-6399.97-745-799000	1MQ9-6D7M-1KKR	C	tech supplies & equipment	379.90	Y
								Check E03396 Total:	**14,849.61**	

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E03398	08-06-2026	08238	AU CONCEPTS & DESI	LA VERNIA H.S.	270028 199-36-6399.62-001-791000	SO0128529	C	Helmet Decals for HS Footb	3,367.70	Y
E03399	08-06-2026	08758	Brittany Schier	BUSINESS OFFICE	270454 199-41-6411.00-750-799000	PAYROLL	C	PAYROLL TRAINING	175.00	Y
E03400	08-06-2026	08165	DEWITT POTH & SON,	CURRICULUM AND I	270197 199-21-6399.00-806-799000	843978-0	C	Supplies - Copy Paper	399.90	Y
				SUPERINTENDENT	270197 199-41-6399.00-701-799000	843978-0	C	Supplies - Copy Paper	399.90	Y
				HUMAN RESOURCE	270197 199-41-6399.00-749-799000	843978-0	C	Supplies - Copy Paper	399.90	Y
				BUSINESS OFFICE	270197 199-41-6399.00-750-799000	843978-0	C	Supplies - Copy Paper	399.90	Y
								Check E03400 Total:	**1,599.60**	
E03401	08-06-2026	00021	EDUCATION SERVICE	UNDISTRIBUTED O	270090 199-13-6411.00-999-723000	393818	C	Paraprofessional Summit	1,400.00	Y
				TRANSPORTATION	270020 199-34-6499.00-906-799000	393662	C	SAFETY RECERTS - BLAN	60.00	Y
								Check E03401 Total:	**1,460.00**	
E03402	08-06-2026	08397	ERIC NERIO	UNDISTRIBUTED O	270337 199-52-6399.99-999-799S00	REIMB SUPPLIES	C	Reimbursement	995.99	Y
E03403	08-06-2026	06010	FRONTIER SOUTHWE	UNDISTRIBUTED O	270402 199-51-6259.04-999-799U00	040808-5 JUL 26	C	CELL PHONE LINE	105.30	Y
				UNDISTRIBUTED O	270421 199-51-6259.04-999-799U00	092603-5 JUL 26	C	BUSINESS LINE	1,099.85	Y
				UNDISTRIBUTED O	270403 199-51-6259.04-999-799U00	102908-5 JUL 26	C	BUSINESS LINE	306.90	Y
								Check E03403 Total:	**1,512.05**	
E03404	08-06-2026	07955	FRONTRUNNER PEST	MAINTENANCE	270323 199-51-6249.00-905-799000	2921C	C	Pest Control	1,136.00	Y
E03405	08-06-2026	08831	GILBERT ARBIZU	UNDISTRIBUTED O	270341 199-52-6399.99-999-799S00	REIMB SUPPLIES	C	Reimbursement	841.51	Y
E03406	08-06-2026	08619	HILAND DAIRY FOODS	LA VERNIA H.S.	270098 199-35-6341.01-001-799000	9010537	C	Milk for LVHS CAFE	561.05	Y
E03407	08-06-2026	09543	HOWARD WILEN	UNDISTRIBUTED O	270343 199-52-6399.99-999-799S00	REIMB SUPPLIES	C	Reimbursement	1,493.09	Y
E03408	08-06-2026	08792	IMPERIAL BAG & PAPE	LA VERNIA H.S.	270096 199-35-6342.00-001-799000	42578026	C	Paper Goods & Chemicals	713.33	Y
				CUSTODIAL	270354 199-51-6319.00-904-799000	42626479	C	Custodial Supplies	255.85	Y
				CUSTODIAL	270334 199-51-6319.00-904-799003	42626475	C	Custodial Supplies	2,046.79	Y
				CUSTODIAL	270352 199-51-6319.00-904-799004	42626476	C	Custodial Supplies	1,065.68	Y
				CUSTODIAL	270377 199-51-6319.00-904-7990HS	42626474	C	Custodial Supplies	3,108.21	Y
				CUSTODIAL	270353 199-51-6319.00-904-7990JH	42626478	C	Custodial Supplies	1,190.38	Y
								Check E03408 Total:	**8,380.24**	

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E03410	08-06-2026	03271	KEVIN SCHIER	UNDISTRIBUTED O	270342 199-52-6399.99-999-799S00	REIMB SUPPLIES	C	Reimbursement	940.19	Y
E03411	08-06-2026	00517	LABATT FOOD SERVIC	LA VERNIA H.S.	270113 199-35-6341.01-001-799000	07297716	C	Food for HS	1,582.13	Y
E03413	08-06-2026	01365	MONARCH TROPHY S	UNDISTRIBUTED O	270313 199-36-6499.00-999-791000	832640	C	Trophy Plates/Placard Plate	90.00	Y
E03415	08-06-2026	07802	SCHOOLINKS, INC	UNDISTRIBUTED O	270512 199-11-6399.00-999-738000	INV01846	C	InstructionalTech subscriptio	13,300.24	Y
E03416	08-06-2026	01744	TEXAS ASSOC OF SCH	SUPERINTENDENT	270211 199-41-6495.00-701-799000	000193037	C	TASA Membership Renewal	1,550.00	Y
E03417	08-06-2026	01960	TEXAS LOCK & DOOR	MAINTENANCE	270245 199-51-6319.00-905-799000	243355	C	Lock Parts	165.00	Y
E03418	08-13-2026	06540	AC'S CUSTOM T'S	LA VERNIA H.S.	270498 199-23-6499.00-001-799000	417	C	Staff Campus Shirts 2026-27	1,721.25	Y
E03419	08-13-2026	08307	AMAZON CAPITAL SER	LA VERNIA PRIMAR	270167 199-11-6399.00-103-711000	1RJT-CCFY-1L7D	C	GENERAL SUPPLIES	55.19	Y
				LA VERNIA PRIMAR	270173 199-11-6399.00-103-711000	1HWH-3TRG-6JPK	C	GENERAL SUPPLIES	615.30	Y
				LA VERNIA PRIMAR	270167 199-11-6399.00-103-711000	196K-PTJ3-HC1V	C	GENERAL SUPPLIES	460.32	Y
				LA VERNIA PRIMAR	 199-11-6399.00-103-711000	14HV-FP4W-	M	CR PO 270167	-44.75	Y
				LA VERNIA PRIMAR	270307 199-11-6399.00-103-723000	1TR6-9FMK-PNHC	C	SPED SUPPLIES	217.85	Y
				LA VERNIA INTERM	270448 199-11-6399.00-104-711000	1C73-6RTL-MGXR	C	Teacher Supplies	13.93	Y
				UNDISTRIBUTED O	270150 199-11-6399.00-999-723000	1GWV-QVHT-7KJF	C	SPED General Supplies	23.74	Y
				UNDISTRIBUTED O	270150 199-11-6399.00-999-723000	1NRW-NXK3-7C14	C	SPED General Supplies	57.97	Y
				UNDISTRIBUTED O	270150 199-11-6399.00-999-723000	1DJD-Q34K-7RFM	C	SPED General Supplies	13.99	Y
				UNDISTRIBUTED O	270150 199-11-6399.00-999-723000	1PYP-6MY1-MPH9	C	SPED General Supplies	21.99	Y
				LA VERNIA INTERM	270362 199-11-6399.03-104-711000	1MKK-YXT4-NLRX	C	Grade Level Money- May	196.47	Y
				LA VERNIA INTERM	270449 199-11-6399.03-104-711000	1R39-L4G3-4GFR	C	Grade Level Money- Creswe	190.69	Y
				LA VERNIA H.S.	270166 199-11-6399.21-001-711000	1R9G-HCY3-X7CV	C	SUPPLIES	3,013.72	Y
				CURRICULUM AND I	270478 199-13-6399.00-806-799000	1XDP-64JT-91CW	C	Curriculum supplies	70.00	Y
				COMMUNICATIONS	270478 199-21-6399.00-748-799000	1XDP-64JT-91CW	C	Curriculum supplies	64.19	Y
				CURRICULUM AND I	270478 199-21-6399.00-806-799000	1XDP-64JT-91CW	C	Curriculum supplies	50.00	Y
				LA VERNIA PRIMAR	270171 199-23-6399.00-103-799000	1TQW-TNL9-7TRN	C	OFFICE SUPPLIES	293.78	Y
				LA VERNIA PRIMAR	270171 199-23-6399.00-103-799000	1WFM-Y61H-	C	OFFICE SUPPLIES	378.98	Y
				LA VERNIA H.S.	270401 199-35-6349.00-001-799000	1FNN-MVQY-FDN3	C	Maintenance Parts	57.66	Y

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				LA VERNIA H.S.	270309 199-36-6399.73-001-791000	1CQG-JGHC-	C	Tennis Balls for JH and HS	1,495.65	Y
				MAINTENANCE	270207 199-51-6319.00-905-799000	1TR6-9FMK-6Y7L	C	Maintenance Supplies	65.00	Y
				MAINTENANCE	270262 199-51-6319.00-905-799000	1VVD-1VKN-FNGN	C	Maintenance Supplies	1,816.00	Y
				MAINTENANCE	270358 199-51-6319.00-905-799000	1R39-L4G3-1JRY	C	Maintenance Supplies	615.30	Y
				MAINTENANCE	270488 199-51-6319.00-905-799000	1131-N7GG-JCL3	C	Maintenance Supplies	957.50	Y
				INFORMATION TEC	270386 199-53-6399.97-745-799000	1KL6-KY3D-J7MM	C	tech supplies & equipment	319.72	Y
				INFORMATION TEC	270483 199-53-6399.97-745-799000	19Y9-KHC4-9P94	C	tech supplies & equipment	379.80	Y
				INFORMATION TEC	199-53-6399.97-745-799000	1CGX-QJC4-3DRP	M	CR PO 270024(PO 270386)	-319.72	Y
								Check E03419 Total:	**11,080.27**	
E03420	08-13-2026	08238	AU CONCEPTS & DESI	JR. HIGH	270202 199-36-6399.62-041-791000	SO0132642	C	JH Football Decals	570.00	Y
E03422	08-13-2026	09452	DYNAMIC SYSTEMS (D	MAINTENANCE	270148 199-51-6249.00-905-799000	1034942	C	HVAC Service	800.00	Y
				MAINTENANCE	270564 199-51-6249.00-905-799000	1034943	C	Unit #3	3,940.30	Y
								Check E03422 Total:	**4,740.30**	
E03423	08-13-2026	01834	ED311	CURRICULUM AND I	270567 199-21-6411.00-806-799000	52793	C	professional development re	199.00	Y
E03424	08-13-2026	00021	EDUCATION SERVICE	LA VERNIA PRIMAR	270459 199-23-6411.00-103-799000	393852	C	T-TESS TRAINING	500.00	Y
				LA VERNIA PRIMAR	270457 199-23-6411.00-103-799000	393661	C	ADVANCING EDUCATION	500.00	Y
				TRANSPORTATION	270020 199-34-6499.00-906-799000	39370	C	SAFETY RECERTS - BLAN	125.00	Y
				UNDISTRIBUTED O	270453 199-51-6259.04-999-799U00	393267	C	FIBER20	1,100.00	Y
								Check E03424 Total:	**2,225.00**	
E03425	08-13-2026	04888	EDUPHORIAL, INC	CURRICULUM AND I	270031 199-11-6299.17-806-711000	INV-11097	C	InstructionalTech subscriptio	1,440.00	Y
E03426	08-13-2026	04465	EVERWAY LLC	UNDISTRIBUTED O	270455 199-11-6299.00-999-723000	00290737N	C	SPED Curriculum	23,249.41	Y
E03427	08-13-2026	08379	EYE SHINE EDUCATIO	UNDISTRIBUTED O	270516 199-11-6219.00-999-723000	073126	C	SPED-Contracted Services	760.00	Y
E03428	08-13-2026	08619	HILAND DAIRY FOODS	LA VERNIA H.S.	270098 199-35-6341.01-001-799000	9012291	C	Milk for LVHS CAFE	543.12	Y
				LA VERNIA H.S.	270098 199-35-6341.01-001-799000	9013519	C	Milk for LVHS CAFE	142.98	Y
								Check E03428 Total:	**686.10**	
E03429	08-13-2026	08792	IMPERIAL BAG & PAPE	CUSTODIAL	270334 199-51-6319.00-904-799003	42640894	C	Custodial Supplies	289.38	Y

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E03430	08-13-2026	40273	INTECH SOUTHWEST	INFORMATION TEC	270482	100701465	C	tech supplies & equipment	507.00	Y
					199-53-6399.97-745-799000					
E03431	08-13-2026	00517	LABATT FOOD SERVIC	LA VERNIA H.S.	270113	08053286	C	Food for HS	1,256.70	Y
					199-35-6341.01-001-799000					
E03433	08-13-2026	00441	QUILL CORPORATION	LA VERNIA H.S.	270384	49787948	C	CTE Printer Paper	879.80	Y
					199-11-6399.00-001-722000					
				LA VERNIA PRIMAR	270172	49788283	C	GENERAL SUPPLIES	1,097.62	Y
					199-11-6399.00-103-711000					
				LA VERNIA INTERM	270395	49823754	C	Teacher Supplies	47.76	Y
					199-11-6399.00-104-711000					
				LA VERNIA INTERM	270395	49819817	C	Teacher Supplies	681.35	Y
					199-11-6399.00-104-711000					
				BUSINESS OFFICE	270493	49573681	C	OFFICE SUPPLIES	15.48	Y
					199-41-6399.00-750-799000					
								Check E03433 Total:	**2,722.01**	
E03434	08-13-2026	02762	ROCHESTER 100, INC.	LA VERNIA INTERM	270178	INV122539	C	Student Folders	1,428.00	Y
					199-11-6399.00-104-711000					
E03435	08-13-2026	09313	SIGNARAMA	LA VERNIA PRIMAR	270536	INV-3852	C	GENERAL SUPPLIES	420.59	Y
					199-11-6399.00-103-711000					
E03436	08-13-2026	07211	MONK HOLDINGS LLC	LA VERNIA ISD	270142	515098	C	LETTERJACKETS	100.00	Y
					199-00-2110.01-000-700000					
E03437	08-13-2026	01744	TEXAS ASSOC OF SCH	CURRICULUM AND I	270574	000193779	C	membership dues	270.00	Y
					199-21-6495.00-806-799000					
				CURRICULUM AND I	270574	000193658	C	membership dues	378.23	Y
					199-21-6495.00-806-799000					
								Check E03437 Total:	**648.23**	
E03438	08-13-2026	01154	TASBO	BUSINESS OFFICE	270495	457634-2026	C	MEMBERSHIP	155.00	Y
					199-41-6495.00-750-799000					
E03440	08-13-2026	99163	TEXAS GIRLS COACHE	LA VERNIA H.S.	270476	L WILLIFORD	C	TGCA Membership/School	70.00	Y
					199-36-6495.00-001-791000					
E03441	08-13-2026	30341	WALSH GALLEGOS KY	LA VERNIA ISD	270565	738299	C	Legal Fees	15.00	Y
					199-00-2110.01-000-700000					
				LA VERNIA ISD	270565	738299	C	Legal Fees	30.00	Y
					199-00-2110.01-000-700000					
				LA VERNIA ISD	270565	738299	C	Legal Fees	36.00	Y
					199-00-2110.01-000-700000					
				LA VERNIA ISD	270565	738299	C	Legal Fees	36.00	Y
					199-00-2110.01-000-700000					
				LA VERNIA ISD	270565	738296	C	Legal Fees	72.00	Y
					199-00-2110.01-000-700000					
				LA VERNIA ISD	270565	738297	C	Legal Fees	72.00	Y
					199-00-2110.01-000-700000					
				LA VERNIA ISD	270565	738299	C	Legal Fees	330.00	Y
					199-00-2110.01-000-700000					
				LA VERNIA ISD	270565	738295	C	Legal Fees	540.00	Y
					199-00-2110.01-000-700000					
				LA VERNIA ISD	270565	738295	C	Legal Fees	360.00	Y
					199-00-2110.01-000-700000					
				LA VERNIA ISD	270565	738296	C	Legal Fees	180.00	Y
					199-00-2110.01-000-700000					

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				LA VERNIA ISD	270565 199-00-2110.01-000-700000	738295	C	Legal Fees	684.00	Y
				SUPERINTENDENT	270565 199-41-6211.00-701-799000	738299	C	Legal Fees	15.00	Y
				SUPERINTENDENT	270565 199-41-6211.00-701-799000	738300	C	Legal Fees	15.00	Y
				SUPERINTENDENT	270565 199-41-6211.00-701-799000	738293	C	Legal Fees	36.00	Y
				SUPERINTENDENT	270565 199-41-6211.00-701-799000	738299	C	Legal Fees	36.00	Y
				SUPERINTENDENT	270565 199-41-6211.00-701-799000	738295	C	Legal Fees	72.00	Y
				SUPERINTENDENT	270565 199-41-6211.00-701-799000	738295	C	Legal Fees	72.00	Y
				SUPERINTENDENT	270565 199-41-6211.00-701-799000	738296	C	Legal Fees	72.00	Y
				SUPERINTENDENT	270565 199-41-6211.00-701-799000	738298	C	Legal Fees	72.00	Y
				SUPERINTENDENT	270565 199-41-6211.00-701-799000	738300	C	Legal Fees	504.00	Y
				SUPERINTENDENT	270565 199-41-6211.00-701-799000	738299	C	Legal Fees	210.00	Y
				SUPERINTENDENT	270565 199-41-6211.00-701-799000	738293	C	Legal Fees	136.00	Y
				SUPERINTENDENT	270565 199-41-6211.00-701-799000	738298	C	Legal Fees	252.00	Y
				SUPERINTENDENT	270565 199-41-6211.00-701-799000	738299	C	Legal Fees	252.00	Y
				SUPERINTENDENT	270565 199-41-6211.00-701-799000	738295	C	Legal Fees	288.00	Y
								Check E03441 Total:	**4,387.00**	
E03443	08-20-2026	08307	AMAZON CAPITAL SER	LA VERNIA PRIMAR	270548 199-11-6329.02-103-711000	1MJ3-X1PT-1CFK	C	READING SUPPLIES	270.68	Y
				LA VERNIA H.S.	270594 199-11-6399.00-001-738000	17QH-RNQX-9TQR	C	TSI materials	186.12	Y
				LA VERNIA PRIMAR	270535 199-11-6399.00-103-711000	1DXF-64FR-DTM7	C	GENERAL SUPPLIES	64.71	Y
				LA VERNIA PRIMAR	199-11-6399.00-103-711000	14RX-LGVY-NHD1	M	CR PO 270173	-110.74	Y
				LA VERNIA PRIMAR	270566 199-11-6399.00-103-725000	1MJ3-X1PT-1CPT	C	bilingual supplies	849.00	Y
				LA VERNIA INTERM	270315 199-11-6399.00-104-711000	1MP7-C7RK-FTYR	C	Teacher Supplies	10.45	Y
				LA VERNIA INTERM	270549 199-11-6399.00-104-711000	1QGM-G1L6-YR1C	C	Teacher Supplies	77.70	Y
				UNDISTRIBUTED O	270150 199-11-6399.00-999-723000	1GL4-HCRN-1K4K	C	SPED General Supplies	39.98	Y
				LA VERNIA PRIMAR	270502 199-11-6399.02-103-711000	1F9G-67QD-17XP	C	2ND GRADE SUPPLIES	14.68	Y
				LA VERNIA INTERM	270561 199-11-6399.03-104-711000	1JPW-1CFJ-P9QW	C	Grade Level Money- Moyers	170.67	Y
				LA VERNIA INTERM	270596 199-23-6399.00-104-799000	1V4J-M9QT-7T9F	C	Laptop Fan	14.90	Y
				LA VERNIA INTERM	270501 199-23-6399.00-104-799000	1DXF-64FR-YT11	C	Office Supplies	95.91	Y

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				LA VERNIA INTERM	270598 1T44-M6RD-7YQ3 199-23-6399.00-104-799000	C	Walkie Talkie Holder	60.98	Y
				LA VERNIA INTERM	270556 144L-QQLT-XHKT 199-31-6339.00-104-799000	C	Testing Folders	99.96	Y
				UNDISTRIBUTED O	270526 1XGJ-7KVK-VHQC 199-36-6399.00-999-791000	C	Office Supplies - Athletics	476.50	Y
				JR. HIGH	270429 1CFF-14KF-V1JP 199-36-6399.52-041-7910JH	C	Supplies Needed for Gym 2	137.57	Y
				JR. HIGH	270429 1CFF-14KF-V1JP 199-36-6399.53-041-791000	C	Supplies Needed for Gym 2	137.56	Y
				UNDISTRIBUTED O	270599 17QH-RNQX-9TGJ 199-36-6399.80-999-791000	C	Athl Trainer - Cooler Spigots	18.98	Y
				MAINTENANCE	270149 1J3P-HCGN-NV7W 199-51-6319.00-905-799000	C	Maintenance Supplies	18.99	Y
				MAINTENANCE	270451 1CFF-RL46-W379 199-51-6319.00-905-799000	C	Maint and Grounds Supplies	786.61	Y
				MAINTENANCE	270451 1CFF-RL46-W379 199-51-6319.99-905-799000	C	Maint and Grounds Supplies	17.07	Y
				MAINTENANCE	270451 1HN7-V6Q1-VPXM 199-51-6319.99-905-799000	C	Maint and Grounds Supplies	235.62	Y
				UNDISTRIBUTED O	270527 1MYM-XTJ7-76XT 199-51-6399.97-999-799000	C	Office Supplies	150.18	Y
				MAINTENANCE	270527 1MYM-XTJ7-76XT 199-51-6399.99-905-799000	C	Office Supplies	162.39	Y
							Check E03443 Total:	**3,986.47**	
E03446	08-20-2026	00021	EDUCATION SERVICE	TRANSPORTATION	270020 394268 199-34-6499.00-906-799000	C	SAFETY RECERTS - BLAN	60.00	Y
				UNDISTRIBUTED O	270673 394159 199-51-6259.04-999-799U00	C	FIBER20	1,100.00	Y
							Check E03446 Total:	**1,160.00**	
E03447	08-20-2026	06010	FRONTIER SOUTHWE	UNDISTRIBUTED O	270402 040808-5 AUG 26 199-51-6259.04-999-799U00	C	CELL PHONE LINE	119.30	Y
E03448	08-20-2026	00304	GRAINGER, INC.	MAINTENANCE	270553 9038358462 199-51-6319.00-905-799000	C	Replacement Lights	1,102.00	Y
E03449	08-20-2026	08619	HILAND DAIRY FOODS	LA VERNIA H.S.	270098 9015835 199-35-6341.01-001-799000	C	Milk for LVHS CAFE	227.40	Y
				LA VERNIA H.S.	270098 5828330 199-35-6341.01-001-799000	C	Milk for LVHS CAFE	111.75	Y
							Check E03449 Total:	**339.15**	
E03450	08-20-2026	08792	IMPERIAL BAG & PAPE	LA VERNIA H.S.	270096 42809660 199-35-6342.00-001-799000	C	Paper Goods & Chemicals	276.40	Y
				CUSTODIAL	270354 42809659 199-51-6319.00-904-799000	C	Custodial Supplies	8.80	Y
				CUSTODIAL	270334 42809656 199-51-6319.00-904-799003	C	Custodial Supplies	113.79	Y
				CUSTODIAL	270352 42809657 199-51-6319.00-904-799004	C	Custodial Supplies	384.74	Y
				CUSTODIAL	270377 42809655 199-51-6319.00-904-7990HS	C	Custodial Supplies	23.20	Y
				CUSTODIAL	270353 42809658 199-51-6319.00-904-7990JH	C	Custodial Supplies	102.68	Y
							Check E03450 Total:	**909.61**	

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E03451	08-20-2026	40273	INTECH SOUTHWEST	INFORMATION TEC	270271 10070432 199-53-6399.95-745-799000	C	tech supplies & equipment	725.00	Y
				INFORMATION TEC	270577 10070497 199-53-6399.98-745-799000	C	InstructionalTech subscriptio	7,406.00	Y
							Check E03451 Total:	**8,131.00**	
E03452	08-20-2026	04729	IXL LEARNING	LA VERNIA INTERM	270182 S594292 199-11-6299.17-104-711000	C	IXL Learning	17,075.00	Y
E03453	08-20-2026	00517	LABATT FOOD SERVIC	LA VERNIA H.S.	270113 08122908 199-35-6341.01-001-799000	C	Food for HS	1,293.88	Y
E03454	08-20-2026	06767	NAVIGATE 360	UNDISTRIBUTED O	270511 INV-54146 199-52-6399.00-999-799S00	C	ALICE	7,062.74	Y
E03455	08-20-2026	04830	NOBELUS LLC	LA VERNIA INTERM	270562 INV000179384 199-11-6399.00-104-711000	C	Laminating Rolls	384.72	Y
E03456	08-20-2026	00031	PITNEY BOWES GLOB	BUSINESS OFFICE	270663 3323015033 199-41-6269.99-750-799000	C	OPEN PO 26-27 FISCAL YR	801.57	Y
E03458	08-20-2026	08968	KIMBERLEY JARUTOW	LA VERNIA ISD	270629 3010 199-00-2110.01-000-700000	C	SPED-Contracted Services	446.25	Y
				UNDISTRIBUTED O	270629 3010 199-11-6219.00-999-723000	C	SPED-Contracted Services	255.00	Y
							Check E03458 Total:	**701.25**	
E03459	08-20-2026	00441	QUILL CORPORATION	UNDISTRIBUTED O	270375 49862409 199-36-6399.00-999-791000	C	Office Supplies - Athletics	69.59	Y
				UNDISTRIBUTED O	270375 49819225 199-36-6399.00-999-791000	C	Office Supplies - Athletics	551.15	Y
							Check E03459 Total:	**620.74**	
E03460	08-20-2026	04443	RIVER BEND GOLF CL	LA VERNIA H.S.	270609 208354 199-36-6499.74-001-791000	C	HS Golf - Golf Course	182.16	Y
E03461	08-20-2026	07108	WEX BANK	TRANSPORTATION	270034 114406988 199-34-6311.00-906-799000	C	SHELL CREDIT CARDS-BL	364.41	Y
E03464	08-20-2026	01744	TEXAS ASSOC OF SCH	CURRICULUM AND I	270574 000193674 199-21-6495.00-806-799000	C	membership dues	285.00	Y
E03465	08-20-2026	04439	TEXAS ALTERNATOR	TRANSPORTATION	270635 2051037 199-34-6319.00-906-799000	C	Unit #1182	325.00	Y
E03466	08-20-2026	00825	TEXAS MULTI-CHEM L	MAINTENANCE	260044 1067222 199-51-6249.01-905-799000	C	Turf Program	1,740.00	Y
				MAINTENANCE	260045 1067223 199-51-6249.01-905-799000	C	Football Field Turf Program	1,255.00	Y
							Check E03466 Total:	**2,995.00**	
E03469	08-27-2026	08307	AMAZON CAPITAL SER	LA VERNIA H.S.	270570 1JWC-HDGM- 199-11-6399.00-001-722000	C	CTE supplies	207.56	Y
				LA VERNIA H.S.	270570 1J3M-VF7K-1TGJ 199-11-6399.00-001-722000	C	CTE supplies	243.92	Y
				LA VERNIA H.S.	270613 1YQR-M3QJ-VFLK 199-11-6399.00-001-723000	C	SPED General Supplies	23.99	Y
				LA VERNIA H.S.	270613 1VWD-MPFK- 199-11-6399.00-001-723000	C	SPED General Supplies	29.99	Y
				LA VERNIA H.S.	270613 1KFK-TJDY-YTDY 199-11-6399.00-001-723000	C	SPED General Supplies	229.31	Y
				LA VERNIA PRIMAR	270503 1RWH-VQCY- 199-11-6399.00-103-711000	C	GENERAL SUPPLIES	97.16	Y

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				LA VERNIA PRIMAR	270503 199-11-6399.00-103-711000	1NVM-YQNH-7149	C	GENERAL SUPPLIES	361.67	Y
				UNDISTRIBUTED O	270628 199-11-6399.00-999-723000	11TW-69NR-K73Q	C	SPED General Supplies	2,722.39	Y
				LA VERNIA PRIMAR	270636 199-11-6399.02-103-711000	1DMG-11GX-X4VT	C	2ND GRADE SUPPLIES	92.10	Y
				LA VERNIA PRIMAR	270504 199-11-6399.07-103-711000	1JWC-HDGM-F96X	C	KINDER SUPPLIES	45.98	Y
				LA VERNIA PRIMAR	270504 199-11-6399.07-103-711000	1HW9-DMRM-	C	KINDER SUPPLIES	133.23	Y
				LA VERNIA H.S.	270604 199-11-6399.13-001-722000	1MYM-XTJ7-79TY	C	classroom supplies	109.90	Y
				LA VERNIA H.S.	270522 199-11-6399.19-001-711000	1JKX-QV9M-CKGL	C	Art Supplies - Classroom	28.60	Y
				LA VERNIA H.S.	270522 199-11-6399.19-001-711000	1JWC-HDGM-79C1	C	Art Supplies - Classroom	1,084.03	Y
				LA VERNIA PRIMAR	270521 199-11-6399.28-103-711000	17XG-YF71-LCTY	C	MUSIC SUPPLIES	39.09	Y
				LA VERNIA H.S.	270411 199-11-6399.95-001-711000	1PYP-6MY1-	C	History Dept Tables	90.90	Y
				CURRICULUM AND I	199-21-6399.00-806-799000	1XJ7-LN3M-QYMY	M	CR PO 270206	-14.99	Y
				LA VERNIA H.S.	270492 199-23-6399.00-001-799000	196F-PMW9-J1KD	C	Office Supplies	825.61	Y
				LA VERNIA H.S.	270525 199-36-6399.25-001-799000	1JWC-HDGM-	C	HoneyBears Pep Rally Prop	285.87	Y
				SUPERINTENDENT	270602 199-41-6399.00-701-799000	1X3P-MTG9-9V91	C	Supplies - Administration	116.67	Y
				SUPERINTENDENT	270602 199-41-6499.00-701-799000	1X3P-MTG9-9V91	C	Supplies - Administration	63.99	Y
				MAINTENANCE	270488 199-51-6319.00-905-799000	1XVD-XDHT-HLLT	C	Maintenance Supplies	36.64	Y
				MAINTENANCE	270557 199-51-6319.00-905-799000	1NLP-67LJ-CDKR	C	Maintenance Supplies	1,046.27	Y
				MAINTENANCE	270605 199-51-6319.00-905-799000	1GP4-J3LJ-P6Y7	C	JH Book Room	809.34	Y
				MAINTENANCE	270527 199-51-6399.99-905-799000	1WJT-NKMP-HJLF	C	Office Supplies	6.64	Y
								Check E03469 Total:	**8,715.86**	
E03470	08-27-2026	09378	APRIL ZUNKER	UNDISTRIBUTED O	270707 199-52-6399.99-999-799S00	SUPPLY REIMB	C	Reimbursement	1,000.00	Y
E03471	08-27-2026	05651	NATIONAL HEALTHCA	LA VERNIA H.S.	270721 199-11-6299.36-001-722000	ORD-487814-V7M3	C	Personal Training- Kinesiolo	1,050.00	Y
				LA VERNIA H.S.	270721 199-11-6399.00-001-722000	ORD-487814-V7M3	C	Personal Training- Kinesiolo	1,610.00	Y
								Check E03471 Total:	**2,660.00**	
E03475	08-27-2026	07999	CONCORD THEATRICA	LA VERNIA H.S.	270606 199-11-6399.31-001-711000	2974673	C	Theatre Script & Rights	1,175.00	Y
E03476	08-27-2026	08165	DEWITT POTH & SON,	JR. HIGH	270072 199-11-6399.00-041-711000	842823-0	C	Paper For JH Campus	1,596.00	Y
				LA VERNIA PRIMAR	270169 199-11-6399.00-103-711000	843423-0	C	CARDSTOCK	572.00	Y
				LA VERNIA PRIMAR	270195 199-11-6399.00-103-711000	844040-0	C	GENERAL SUPPLIES	1,599.60	Y

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr / Invoice Nbr / Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
							Check E03476 Total:	**3,767.60**	
E03477	08-27-2026	09212	DYNAMIC MECHANICA	MAINTENANCE	270717 5644 199-51-6249.00-905-799000	C	Service to clean drain	1,680.00	Y
E03478	08-27-2026	01834	ED311	UNDISTRIBUTED O	270750 52853 199-13-6411.00-999-723000	C	SPED Professional Develop	199.00	Y
E03479	08-27-2026	00021	EDUCATION SERVICE	LA VERNIA H.S.	270409 394091 199-23-6499.00-001-799000	C	Securly Pass	3,000.00	Y
				TRANSPORTATION	270718 394297 199-34-6219.00-906-799000	C	DOT PHYSICAL & DRUG	75.00	Y
				TRANSPORTATION	270718 394133 199-34-6219.00-906-799000	C	DOT PHYSICAL & DRUG	95.00	Y
				TRANSPORTATION	270020 394378 199-34-6499.00-906-799000	C	SAFETY RECERTS - BLAN	60.00	Y
							Check E03479 Total:	**3,230.00**	
E03480	08-27-2026	06010	FRONTIER SOUTHWE	UNDISTRIBUTED O	270421 092603-05 AUG26 199-51-6259.04-999-799U00	C	BUSINESS LINE	1,099.85	Y
				UNDISTRIBUTED O	270403 102909-5 AUG 26 199-51-6259.04-999-799U00	C	BUSINESS LINE	306.90	Y
							Check E03480 Total:	**1,406.75**	
E03481	08-27-2026	00304	GRAINGER, INC.	MAINTENANCE	270393 9028291129 199-51-6319.00-905-799000	C	Maintenance Supplies	117.54	Y
				MAINTENANCE	270275 9039333308 199-51-6319.00-905-799000	C	Lighting	13,853.00	Y
							Check E03481 Total:	**13,970.54**	
E03482	08-27-2026	08619	HILAND DAIRY FOODS	LA VERNIA H.S.	270098 9018239 199-35-6341.01-001-799000	C	Milk for LVHS CAFE	361.42	Y
				LA VERNIA H.S.	270098 9016740 199-35-6341.01-001-799000	C	Milk for LVHS CAFE	320.88	Y
							Check E03482 Total:	**682.30**	
E03483	08-27-2026	08792	IMPERIAL BAG & PAPE	CUSTODIAL	270354 42845876 199-51-6319.00-904-799000	C	Custodial Supplies	129.28	Y
				CUSTODIAL	270334 42845873 199-51-6319.00-904-799003	C	Custodial Supplies	348.88	Y
				CUSTODIAL	270352 42845874 199-51-6319.00-904-799004	C	Custodial Supplies	1,059.04	Y
				CUSTODIAL	270377 42845872 199-51-6319.00-904-7990HS	C	Custodial Supplies	541.92	Y
				CUSTODIAL	270353 42845875 199-51-6319.00-904-7990JH	C	Custodial Supplies	697.76	Y
							Check E03483 Total:	**2,776.88**	
E03484	08-27-2026	03607	INDUSTRIAL COMMUNI	LA VERNIA PRIMAR	270499 076337 199-23-6399.00-103-799000	C	RADIOS - SAFETY	1,139.27	Y
E03485	08-27-2026	40273	INTECH SOUTHWEST	UNDISTRIBUTED O	270198 10070390 199-11-6399.97-999-723000	C	PO Created by Req: 270192	1,998.00	Y
				INFORMATION TEC	270612 10070574 199-53-6399.98-745-799000	C	tech supplies & equipment	2,724.00	Y
							Check E03485 Total:	**4,722.00**	
E03486	08-27-2026	04729	IXL LEARNING	LA VERNIA PRIMAR	270164 S593655 199-11-6299.17-103-711000	C	IXL RENEWAL	14,625.00	Y

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr / Fnd-Fnc-Obj.So-Org-Prog	Invoice Nbr	Typ Cd	Reason	Amount	EFT
E03487	08-27-2026	03271	KEVIN SCHIER	UNDISTRIBUTED O	270709	REIMB SUPPLIES	C	Reimbursement	59.81	Y
					199-52-6399.99-999-799S00					
E03488	08-27-2026	00517	LABATT FOOD SERVIC	LA VERNIA H.S.	270113	08194986	C	Food for HS	712.07	Y
					199-35-6341.01-001-799000					
E03489	08-27-2026	09621	LAWRENCE MARTINEZ	UNDISTRIBUTED O	270706	SUPPLY REIMB	C	Reimbursement	1,266.14	Y
					199-52-6399.99-999-799S00					
E03490	08-27-2026	01330	NCS PEARSON INC	UNDISTRIBUTED O	270651	32322877	C	Assessment & Testing Mater	464.49	Y
					199-31-6339.00-999-723000					
				UNDISTRIBUTED O	270651	32247981	C	Assessment & Testing Mater	11,050.00	Y
					199-31-6339.00-999-723000					
								Check E03490 Total:	**11,514.49**	
E03491	08-27-2026	00441	QUILL CORPORATION	LA VERNIA H.S.	270491	49863940	C	Campus Paper	3,279.20	Y
					199-11-6399.00-001-711000					
				LA VERNIA H.S.	270489	49860731	C	English Dept. Class Supplies	57.71	Y
					199-11-6399.08-001-711000					
				LA VERNIA H.S.	270489	49856270	C	English Dept. Class Supplies	1,405.99	Y
					199-11-6399.08-001-711000					
				LA VERNIA H.S.	270490	49857457	C	Math Department Class Sup	33.98	Y
					199-11-6399.09-001-711000					
				LA VERNIA H.S.	270490	49856357	C	Math Department Class Sup	176.67	Y
					199-11-6399.09-001-711000					
				LA VERNIA H.S.	270406	49856113	C	UIL Supplies	198.20	Y
					199-36-6399.98-001-799000					
								Check E03491 Total:	**5,151.75**	
E03492	08-27-2026	04443	RIVER BEND GOLF CL	LA VERNIA H.S.	270761	00311427	C	Golf - Course Usage	1,250.00	Y
					199-36-6499.74-001-791000					
E03493	08-27-2026	00578	T.E.P.S.A.	LA VERNIA PRIMAR	270726	300087041	C	TEPSA MEMBERSHIP 2026	399.00	Y
					199-23-6495.00-103-799000					
				LA VERNIA PRIMAR	270734	300087040	C	TEPSA MEMBERSHIP 2026	399.00	Y
					199-23-6495.00-103-799000					
								Check E03493 Total:	**798.00**	
E03494	08-27-2026	08657	AIR REFILL TECHNOL	MAINTENANCE	260043	770904	C	Air Filter Service	9,591.29	Y
					199-51-6249.00-905-799000					
E03495	08-27-2026	20091	WICK FLOOR MACHIN	CUSTODIAL	270013	454361	C	Custodial Parts	364.33	Y
					199-51-6319.95-904-799000					
E03496	08-27-2026	99272	WORKERS' COMPENS	LA VERNIA ISD	270771	LOSS FUND 25-26	C	LOSS FUNDS CLAIMS	9,524.43	Y
					199-00-1411.00-000-700000					
								Grand Total:	**615,392.02**	

End of Report