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105839	10-08-2026	08673	AMERICAN BOTTLING	LA VERNIA H.S.	270103 4330023800 199-35-6341.01-001-799000	C	HS A La Carte Drinks	2,084.90	N
105843	10-08-2026	00421	APPLE COMPUTER, IN	LA VERNIA H.S.	271044 MD13781721 199-36-6399.55-001-791000	C	Softball - iPad	648.00	N
105844	10-08-2026	07311	ARANSAS PASS ATHL	LA VERNIA H.S.	271295 BBB ENTRY FEE 199-36-6412.63-001-791000	C	HS BBB - Entry Fee	500.00	N
105845	10-08-2026	08974	CRAIG A FREIBURGER	JR. HIGH	270800 43275 199-11-6399.19-041-711000	C	Art Supplies	344.50	N
105846	10-08-2026	07451	AT&T MOBILITY NATIO	SUPERINTENDENT	270447 287364032381X10 199-41-6259.00-701-799000	C	Data Plan for Dr. Cone's iPa	45.41	N
105849	10-08-2026	02018	CHS DEBATE	LA VERNIA H.S.	271332 899772 199-36-6412.00-001-799000	C	Speech Tournament Entry F	1,465.00	N
105850	10-08-2026	04494	Buck's Wheel & Equipm	TRANSPORTATION	271216 173770 199-34-6319.00-906-799000	C	Transportation Supplies	448.10	N
105851	10-08-2026	99662	CANYON HIGH SCHOO	LA VERNIA H.S.	271291 VBALL ENTRY 199-36-6412.52-001-791000	C	HS Volleyball Entry Fee	150.00	N
105853	10-08-2026	00002	CITY OF LA VERNIA	UNDISTRIBUTED O	271354 187 OCT 26 199-51-6259.01-999-799U00	C	Water / Sewage / Garbage	622.00	N
				UNDISTRIBUTED O	271354 519 OCT 26 199-51-6259.01-999-799U00	C	Water / Sewage / Garbage	1,140.09	N
				UNDISTRIBUTED O	271354 188 OCT 26 199-51-6259.01-999-799U00	C	Water / Sewage / Garbage	3,109.18	N
				UNDISTRIBUTED O	271354 331 OCT 26 199-51-6259.01-999-799U00	C	Water / Sewage / Garbage	1,508.25	N
				UNDISTRIBUTED O	271354 290 OCT 26 199-51-6259.01-999-799U00	C	Water / Sewage / Garbage	597.29	N
				UNDISTRIBUTED O	271354 1020 OCT 26 199-51-6259.01-999-799U00	C	Water / Sewage / Garbage	500.38	N
				UNDISTRIBUTED O	271354 185 OCT 26 199-51-6259.01-999-799U00	C	Water / Sewage / Garbage	222.38	N
				UNDISTRIBUTED O	271354 592 OCT 26 199-51-6259.01-999-799U00	C	Water / Sewage / Garbage	119.41	N
				UNDISTRIBUTED O	271354 586 OCT 26 199-51-6259.01-999-799U00	C	Water / Sewage / Garbage	1,053.51	N
				UNDISTRIBUTED O	271354 183 OCT 26 199-51-6259.01-999-799U00	C	Water / Sewage / Garbage	1,298.65	N
				UNDISTRIBUTED O	271354 869 OCT 26 199-51-6259.01-999-799U00	C	Water / Sewage / Garbage	700.90	N
				UNDISTRIBUTED O	271354 186 OCT 26 199-51-6259.01-999-799U00	C	Water / Sewage / Garbage	4,185.90	N
				UNDISTRIBUTED O	271354 153 OCT 26 199-51-6259.01-999-799U00	C	Water / Sewage / Garbage	591.94	N
				UNDISTRIBUTED O	271354 184 OCT 26 199-51-6259.01-999-799U00	C	Water / Sewage / Garbage	298.97	N
							Check 105853 Total:	**15,948.85**	
105855	10-08-2026	09652	DEEP EAST TEXAS SE	LA VERNIA ISD	271073 2510 199-00-1411.00-000-700000	C	WORKERS COMP PREMIU	103,954.00	N

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105857	10-08-2026	02532	ECOLAB FOOD SAFET	LA VERNIA H.S.	271321 6361654678 199-11-6399.23-001-722000	C	culinary supplies	341.20	N
105859	10-08-2026	08837	FERGUSON FACILITIE	TRANSPORTATION	271188 4039218 199-34-6399.00-906-799000	C	Custodial Supplies	336.72	N
				CUSTODIAL	271188 4039218 199-51-6319.00-904-799000	C	Custodial Supplies	823.20	N
				CUSTODIAL	271187 4039206 199-51-6319.00-904-799003	C	Custodial Supplies / Primary	2,188.92	N
				CUSTODIAL	271185 4039177 199-51-6319.00-904-799004	C	Custodial Supplies/Intermedi	1,993.50	N
				CUSTODIAL	271184 4039047 199-51-6319.00-904-7990HS	C	Custodial Supplies High Sch	3,704.40	N
				CUSTODIAL	271186 4039194 199-51-6319.00-904-7990JH	C	Custodial Supplies / JH	1,646.40	N
							Check 105859 Total:	**10,693.14**	
105863	10-08-2026	99215	HEB CREDIT RECEIVA	LA VERNIA INTERM	271205 453298 199-11-6399.99-104-711000	C	3rd grade Science	67.84	N
105864	10-08-2026	04649	HEB CREDIT RECEIVA	LA VERNIA H.S.	270329 533661 199-11-6399.23-001-722000	C	adv culinary supplies	4.57	N
				LA VERNIA H.S.	270329 743766 199-11-6399.23-001-722000	C	adv culinary supplies	230.07	N
				LA VERNIA H.S.	270329 334933 199-11-6399.23-001-722000	C	adv culinary supplies	266.63	N
				LA VERNIA H.S.	270329 556704 199-11-6399.23-001-722000	C	adv culinary supplies	165.98	N
							Check 105864 Total:	**667.25**	
105866	10-08-2026	07251	HENRY SCHEIN, INC	UNDISTRIBUTED O	270758 61423026 199-36-6399.80-999-791000	C	Athletic Trainer - Medical Su	13.56	N
				UNDISTRIBUTED O	270758 61385286 199-36-6399.80-999-791000	C	Athletic Trainer - Medical Su	370.82	N
							Check 105866 Total:	**384.38**	
105867	10-08-2026	02434	KARNES CITY ISD	LA VERNIA H.S.	271299 BBB ENTRY FEE 199-36-6412.63-001-791000	C	HS BBB - Entry Fee	400.00	N
105868	10-08-2026	40356	GREATER LV CHAMBE	SUPERINTENDENT	271360 2558 199-41-6495.00-701-799000	C	Membership Fees	175.00	N
105873	10-08-2026	08512	MARSHALL SHREDDIN	LA VERNIA PRIMAR	271297 6473092426 199-23-6299.00-103-799000	C	SHREDDING SERVICES	85.00	N
105876	10-08-2026	09416	NATUS SENSORY, INC	UNDISTRIBUTED O	270592 610077589 199-33-6249.00-999-799N00	C	Audiometer Calibration	474.95	N
105878	10-08-2026	05188	O'REILLY AUTO PARTS	TRANSPORTATION	270950 5664-326815 199-34-6319.00-906-799000	C	Transportation Supplies	95.92	N
				TRANSPORTATION	271169 5664-328142 199-34-6319.00-906-799000	C	Brake Repair Unit #4051	449.04	N
							Check 105878 Total:	**544.96**	
105880	10-08-2026	02861	PLEASANTON ISD	LA VERNIA H.S.	271373 GOLF ENTRY 199-36-6412.74-001-791000	C	HS Golf - Entry Fee	1,000.00	N
105883	10-08-2026	08972	REECE PLUMBING	MAINTENANCE	270007 s124654131.001 199-51-6319.00-905-799000	C	Maintenance Supplies	157.50	N

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105887	10-08-2026	07696	SOUTHWEST ISD	LA VERNIA H.S.	271296 SOCCER ENTRY 199-36-6412.64-001-791000	C	HS Boys Soccer - Entry Fee	450.00	N
105890	10-08-2026	00038	TCA	JR. HIGH	271215 S F EY 199-31-6495.00-041-799000	C	Counselor Membership Due	180.00	N
				JR. HIGH	271215 J FISHBECK 199-31-6495.00-041-799000	C	Counselor Membership Due	180.00	N
							Check 105890 Total:	**360.00**	
105891	10-08-2026	99129	TEXAS DEPT OF LICEN	MAINTENANCE	271230 10143427 199-51-6249.00-905-799000	C	Boiler Inspection	110.00	N
105894	10-08-2026	09380	U.S. FOODS, INC	LA VERNIA H.S.	270106 5660262 199-35-6341.01-001-799000	C	Food for HS	99.29	N
				LA VERNIA H.S.	270106 5629825 199-35-6341.01-001-799000	C	Food for HS	7,319.16	N
				LA VERNIA H.S.	270106 5428393 199-35-6341.01-001-799000	C	Food for HS	7,984.50	N
							Check 105894 Total:	**15,402.95**	
105896	10-08-2026	08907	YOUNG MEN'S CHRIST	UNDISTRIBUTED O	270767 00002 SEP 26 199-61-6299.00-999-799B00	C	STUDENT AFTERSCHOOL	2,525.00	N
				UNDISTRIBUTED O	270767 00002 SEP 26 199-61-6299.00-999-799B00	C	STUDENT AFTERSCHOOL	5,550.00	N
							Check 105896 Total:	**8,075.00**	
105898	10-15-2026	08673	AMERICAN BOTTLING	LA VERNIA H.S.	270103 4330023986 199-35-6341.01-001-799000	C	HS A La Carte Drinks	646.25	N
105899	10-15-2026	02195	ACE MART REST. SUP	LA VERNIA H.S.	271142 1900050800 199-11-6399.23-001-722000	C	culinary supplies	368.98	N
105900	10-15-2026	04622	AIR & SPACE FORCES	LA VERNIA H.S.	271352 1900075 199-36-6412.00-001-722000	C	Cyber Patriots Registration	360.00	N
105902	10-15-2026	09122	DAVID E ERWIN	LA VERNIA H.S.	270897 INV0542 199-35-6249.00-001-799000	C	Equipment Repair	2,093.00	N
105903	10-15-2026	40410	ATSSB-REGION 12	LA VERNIA H.S.	271094 REGION JAZZ 199-36-6412.21-001-799000	C	CONTEST ENTRY FEE	200.00	N
105905	10-15-2026	01072	BRANDI HANSELKA	LA VERNIA H.S.	271459 MILEAGE REIMB 199-23-6411.00-001-799000	C	Mileage Reimbursement-Fo	142.27	N
105906	10-15-2026	05570	BSN SPORTS INC.	JR. HIGH	270895 935883636 199-36-6399.53-041-791000	C	JH Girls Athl - Coaches Apar	243.97	N
				JR. HIGH	270895 935883636 199-36-6399.54-041-7910JH	C	JH Girls Athl - Coaches Apar	105.48	N
				JR. HIGH	270895 935883636 199-36-6399.55-041-791000	C	JH Girls Athl - Coaches Apar	283.14	N
				LA VERNIA H.S.	271284 935829570 199-36-6399.62-001-791000	C	HS Football Coaches Appar	688.00	N
				JR. HIGH	270895 935883636 199-36-6399.71-041-791000	C	JH Girls Athl - Coaches Apar	41.16	N
				JR. HIGH	270895 935883636 199-36-6399.72-041-791000	C	JH Girls Athl - Coaches Apar	129.15	N
				JR. HIGH	270895 935883636 199-36-6399.73-041-791000	C	JH Girls Athl - Coaches Apar	242.49	N
							Check 105906 Total:	**1,733.39**	

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105907	10-15-2026	09356	CLAIRE GOLDEN	UNDISTRIBUTED O	270830 199-13-6411.00-999-738000	MEALS PAXTON	C	Construction PD meals	94.00	N
105908	10-15-2026	03216	CTAT	UNDISTRIBUTED O	271400 199-21-6411.00-999-722000	10385	C	CTAT Conference-Zunker	840.00	N
105910	10-15-2026	06412	FLORESVILLE ISD	UNDISTRIBUTED O	271369 199-52-6299.99-999-799S00	27247903-K901	C	K9 Inspection	300.00	N
105912	10-15-2026	05136	FOLLETT CONTENT S	LA VERNIA H.S.	271306 199-12-6329.00-001-799000	807405	C	Book order (Board approved	666.01	N
				LA VERNIA H.S.	270814 199-12-6329.00-001-799000	791135A	C	Library books	467.56	N
								Check 105912 Total:	**1,133.57**	
105915	10-15-2026	99215	HEB CREDIT RECEIVA	LA VERNIA PRIMAR	271327 199-11-6399.01-103-711000	265315	C	1ST GRADE SCIENCE	139.50	N
				JR. HIGH	271229 199-11-6399.11-041-711000	972749	C	Science Lab Supplies	28.92	N
								Check 105915 Total:	**168.42**	
105917	10-15-2026	09210	HOLT TRUCK CENTER	TRANSPORTATION	271381 199-34-6319.00-906-799000	X201508119:01	C	Transportation Supplies	334.30	N
				TRANSPORTATION	271420 199-34-6319.00-906-799000	X201508952:01	C	Transportation Supplies	112.80	N
				TRANSPORTATION	 199-34-6319.00-906-799000	X201508951:01	M	CR PO 271420	-56.40	N
								Check 105917 Total:	**390.70**	
105918	10-15-2026	02171	HOME DEPOT CREDIT	LA VERNIA H.S.	270904 199-11-6399.31-001-711000	902275	C	Theatre Fall Show Supplies	99.25	N
				LA VERNIA H.S.	270904 199-11-6399.31-001-711000	902276	C	Theatre Fall Show Supplies	36.45	N
				LA VERNIA H.S.	271452 199-11-6399.31-001-711000	5384132	C	Theatre Show Supplies	74.48	N
				LA VERNIA H.S.	270904 199-11-6399.31-001-711000	9272259	C	Theatre Fall Show Supplies	12.92	N
				LA VERNIA H.S.	270904 199-11-6399.31-001-711000	2727628	C	Theatre Fall Show Supplies	29.98	N
				LA VERNIA H.S.	271452 199-11-6399.31-001-711000	5839351	C	Theatre Show Supplies	103.33	N
				UNDISTRIBUTED O	270200 199-36-6399.00-999-791000	7147069	C	Table for new space.	253.24	N
				MAINTENANCE	270253 199-51-6319.00-905-799000	9900462	C	Maintenance Supplies	35.00	N
				MAINTENANCE	270910 199-51-6319.00-905-799000	905007	C	Maintenance Supplies	584.20	N
								Check 105918 Total:	**1,228.85**	
105919	10-15-2026	09675	INTEGRATED SYSTEM	BUSINESS OFFICE	271437 199-41-6399.00-750-799000	7187	C	SKYWARD HOSTING	7,726.00	N
105922	10-15-2026	01810	JULIE LESTOURGEON	LA VERNIA H.S.	271425 199-11-6399.23-001-722000	REIMB HEB	C	culinary supplies	44.01	N
105924	10-15-2026	03915	NIPPON SANSO MATH	LA VERNIA H.S.	271199 199-11-6399.76-001-722000	0034008716	C	ag mech supplies	253.30	N
				LA VERNIA H.S.	271199 199-11-6399.76-001-722000	0034008717	C	ag mech supplies	593.33	N
								Check 105924 Total:	**846.63**	

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105925	10-15-2026	05731	MURRAY AIR CONDITI	MAINTENANCE	271439 199-51-6249.00-905-799000	i29662	C	HVAC System	11,405.00	N
105927	10-15-2026	01950	NOLANS OFFICE PRO	BUSINESS OFFICE	271078 199-41-6399.00-750-799000	1856647	C	BUSINESS CARDS	302.25	N
105928	10-15-2026	05188	O'REILLY AUTO PARTS	TRANSPORTATION	270950 199-34-6319.00-906-799000	5664-331252	C	Transportation Supplies	63.98	N
				TRANSPORTATION	271407 199-34-6319.00-906-799000	5664-331027	C	Transportation Supplies	196.29	N
				TRANSPORTATION	270950 199-34-6319.00-906-799000	5664-331253	C	Transportation Supplies	136.31	N
								Check 105928 Total:	**396.58**	
105929	10-15-2026	07304	OTICON INC	UNDISTRIBUTED O	270765 199-11-6399.00-999-723000	INV13044744	C	SPED General Supplies	1,259.99	N
105930	10-15-2026	09526	PAXTON PATTERSON	LA VERNIA H.S.	270955 199-11-6399.00-001-722000	PSI-0019345	C	Construction supplies	3,690.98	N
105931	10-15-2026	08972	REECE PLUMBING	MAINTENANCE	270007 199-51-6319.00-905-799000	S124733710.001	C	Maintenance Supplies	27.01	N
105935	10-15-2026	09645	SWIFT SENSORS, INC	LA VERNIA H.S.	270960 199-35-6349.00-001-799000	16495	C	Food Safety Temperat Monit	1,180.00	N
105936	10-15-2026	01009	TASB, INC	MAINTENANCE	271401 199-51-6495.00-905-799000	699214	C	Mold Inspector Membership	3,500.00	N
105937	10-15-2026	99580	TCEA REGISTRATION	JR. HIGH	271411 199-12-6411.00-041-799000	75081469	C	professional development	409.00	N
105938	10-15-2026	05612	TEXAS ASSOCIATION	UNDISTRIBUTED O	270911 199-13-6411.00-999-725000	14240769458	C	professional development re	200.00	N
105940	10-15-2026	09460	TEXAS HS POWERLIFT	LA VERNIA H.S.	271445 199-36-6495.00-001-791000	MEMBERSHIP	C	HS Powerlifting - Memebers	75.00	N
105941	10-15-2026	09544	THE BUNKER LLC	LA VERNIA H.S.	271446 199-36-6499.74-001-791000	1005	C	Golf - Entry Fees	160.00	N
105942	10-15-2026	09672	TX HS WOMEN'S POW	LA VERNIA H.S.	271447 199-36-6495.00-001-791000	MEMBERSHIP	C	HS Powerlifting - Memebers	100.00	N
105943	10-15-2026	00915	TRANE US INC	MAINTENANCE	270572 199-51-6319.00-905-799000	22813622	C	Emergency motor needed	793.20	N
				MAINTENANCE	271231 199-51-6319.00-905-799000	22809391	C	HVAC Parts	790.72	N
								Check 105943 Total:	**1,583.92**	
105944	10-15-2026	09380	U.S. FOODS, INC	LA VERNIA H.S.	270106 199-35-6341.01-001-799000	5845275	C	Food for HS	7,495.18	N
105945	10-15-2026	03477	VERIZON BUSINESS	UNDISTRIBUTED O	270370 199-51-6259.04-999-799U00	00954414	C	PHONE SERVICES	46.71	N
105946	10-15-2026	07773	WEISSMAN'S THEATRI	LA VERNIA H.S.	271109 199-36-6398.25-001-799000	274041681	C	HoneyBears Uniforms	1,066.03	N
105947	10-15-2026	00391	ELITE CARD PAYMENT	SUPERINTENDENT	271118 199-41-6399.00-701-799000	215544410095880	C	Bear Country Leadership	28.20	N
				SUPERINTENDENT	271181 199-41-6399.00-701-799000	226747774974414	C	Supplies - Administration	112.32	N

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				SUPERINTENDENT	271141 199-41-6499.00-701-799000	02304E	C	LVEF Grant Application Revi	82.11	N
				SUPERINTENDENT	271118 199-41-6499.00-701-799000	215544410095880	C	Bear Country Leadership	65.49	N
				SUPERINTENDENT	271181 199-41-6499.00-701-799000	226747774974414	C	Supplies - Administration	50.94	N
				SUPERINTENDENT	 199-41-6499.00-701-799000	CREDIT09032026	M	CR PO 271141	-38.73	N
				HUMAN RESOURCE	271181 199-41-6499.01-749-799000	226747774974414	C	Supplies - Administration	67.60	N
								Check 105947 Total:	**367.93**	
105948	10-15-2026	99645	WILSON COUNTY TAX	TRANSPORTATION	270023 199-34-6499.00-906-799000	RENEW 4091 11/2	C	REG RENEWALS -	7.50	N
105953	10-22-2026	09639	EPIC KIDS INC	LA VERNIA PRIMAR	271190 199-11-6399.00-103-736000	261016-0019422	C	READING MATERIALS	765.00	N
105954	10-22-2026	06412	FLORESVILLE ISD	UNDISTRIBUTED O	271513 199-52-6299.99-999-799S00	27247903-K902	C	K9	300.00	N
105956	10-22-2026	04649	HEB CREDIT RECEIVA	LA VERNIA H.S.	270330 199-11-6399.23-001-722000	137853	C	adv culinary supplies	162.46	N
				LA VERNIA H.S.	270330 199-11-6399.23-001-722000	020974	C	adv culinary supplies	125.61	N
				LA VERNIA H.S.	270330 199-11-6399.23-001-722000	905790	C	adv culinary supplies	104.66	N
								Check 105956 Total:	**392.73**	
105957	10-22-2026	09210	HOLT TRUCK CENTER	TRANSPORTATION	270008 199-34-6319.00-906-723000	X201509315:01	C	Transportation Supplies	121.82	N
				TRANSPORTATION	271486 199-34-6319.00-906-799000	X201509402:01	C	Transportation / Unit 1151	6,643.28	N
								Check 105957 Total:	**6,765.10**	
105958	10-22-2026	08490	JODY ODOM	UNDISTRIBUTED O	271489 199-36-6411.61-999-791000	REIMB MEALS	C	HS Wrestling - Travel Settle	85.66	N
105959	10-22-2026	07436	YOUTH EQUIPPED TO	LA VERNIA H.S.	271248 199-11-6299.00-001-711000	WE-5301	C	YES Program for Students	1,675.00	N
				JR. HIGH	271248 199-11-6299.00-041-711000	WE-5301	C	YES Program for Students	1,675.00	N
								Check 105959 Total:	**3,350.00**	
105960	10-22-2026	08482	LA VERNIA AUTO CEN	TRANSPORTATION	270546 199-34-6249.00-906-799000	197776	C	Tire Repairs	20.00	N
105961	10-22-2026	09250	LOWMAN EDUCATION	JR. HIGH	271068 199-11-6399.00-041-711000	14153	C	WarmUps	1,050.00	N
105962	10-22-2026	03915	NIPPON SANSO MATH	LA VERNIA H.S.	271477 199-11-6399.76-001-722000	0034035031	C	Bottle exchange	129.60	N
105963	10-22-2026	06232	MUSIC THEATRE INTE	JR. HIGH	271286 199-11-6399.31-041-711000	1350794	C	Theater Musical Show Right	815.00	N
105967	10-22-2026	08666	SKILLSUSA Inc	LA VERNIA H.S.	271481 199-36-6412.00-001-722000	M476466	C	Skills Registration	468.00	N

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105969	10-22-2026	40255	TEXAS ASSOC FOR TH	UNDISTRIBUTED O	271008 199-13-6411.00-999-721000	27469	C	professional development re	798.00	N
105970	10-22-2026	99300	TASB	UNDISTRIBUTED O	271487 199-41-6429.00-999-799I00	RMF011798	C	UNEMPLOYMNT COMPEN	14,665.00	N
105971	10-22-2026	08900	TITAN FUELS LLC	TRANSPORTATION	271435 199-34-6311.00-906-799000	INV013140	C	Fuel	30,047.95	N
105972	10-22-2026	03477	VERIZON BUSINESS	UNDISTRIBUTED O	270368 199-51-6259.04-999-799U00	6155635121	C	PHONE SERVICES	143.25	N
105974	10-22-2026	01366	WENGER CORPORATI	MAINTENANCE	271464 199-51-6249.00-905-799000	ARI022653	C	Lighting	1,050.00	N
105975	10-29-2026	08673	AMERICAN BOTTLING	LA VERNIA H.S.	270103 199-35-6341.01-001-799000	4330024174	C	HS A La Carte Drinks	1,297.55	N
105976	10-29-2026	00724	ALAMO HEIGHTS HIGH	LA VERNIA H.S.	271545 199-36-6412.74-001-791000	GOLF ENTRY FEE	C	HS Golf - Entry Fee	150.00	N
105977	10-29-2026	09677	ANDREA JACKSON	TRANSPORTATION	271604 199-34-6311.00-906-799000	REIMB FUEL	C	REIMBURSEMENT FOR FU	15.91	N
105979	10-29-2026	07836	BRANDI DENNIS	UNDISTRIBUTED O	270872 199-13-6411.00-999-738000	CAST MEALS	C	CAST - Meals	235.00	N
105980	10-29-2026	09242	BRANDON MILLS	MAINTENANCE	271656 199-51-6411.00-905-799000	PRIMA MEALS	C	Texas Prima Summit	204.00	N
				MAINTENANCE	271656 199-51-6411.00-905-799000	PRIMA MEALS	D	WRONG AMOUNT	-204.00	N
								Check 105980 Total:	**.00**	
105981	10-29-2026	05570	BSN SPORTS INC.	LA VERNIA H.S.	270755 199-36-6399.53-001-791000	936103804	C	HS GBB - Supplies and Gea	1,161.03	N
				LA VERNIA H.S.	270755 199-36-6399.53-001-791000	936123114	C	HS GBB - Supplies and Gea	433.39	N
				LA VERNIA H.S.	271566 199-36-6399.55-001-791000	936116641	C	HS BB/SB - Bballs & Field E	273.41	N
				LA VERNIA H.S.	270760 199-36-6399.62-001-791000	935791644	C	HS Football - Goal Post Pad	977.96	N
				JR. HIGH	270424 199-36-6399.62-041-791000	935996813	C	JH Boys Coaching Gear	314.19	N
				JR. HIGH	270424 199-36-6399.63-041-791000	935996813	C	JH Boys Coaching Gear	174.30	N
				JR. HIGH	270424 199-36-6399.64-041-7910JH	935996813	C	JH Boys Coaching Gear	244.24	N
				JR. HIGH	270424 199-36-6399.65-041-791000	935996813	C	JH Boys Coaching Gear	480.50	N
				JR. HIGH	270424 199-36-6399.71-041-791000	935996813	C	JH Boys Coaching Gear	104.35	N
				JR. HIGH	270424 199-36-6399.72-041-791000	935996813	C	JH Boys Coaching Gear	244.24	N
								Check 105981 Total:	**4,407.61**	
105982	10-29-2026	02875	CANYON LAKE HIGH S	LA VERNIA H.S.	271581 199-36-6412.54-001-791000	ENTRY FEE	C	HS Girls Soccer - Entry Fee	500.00	N

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105983	10-29-2026	00002	CITY OF LA VERNIA	UNDISTRIBUTED O	271570 9/30/2026 SRO U 199-52-6299.98-999-799S00	C	SRO UIL	5,159.00	N
105984	10-29-2026	99695	DEVINE ISD	LA VERNIA H.S.	271546 WARHORSE I-35 199-36-6412.63-001-791000	C	HS Boys Basketball - Entry	400.00	N
105985	10-29-2026	05948	DICK BLICK COMPANY	LA VERNIA PRIMAR	271473 9174644 199-11-6399.19-103-711000	C	ART SUPLLY -SCULL HON	350.09	N
105986	10-29-2026	08508	EDNA HS SPEECH & D	LA VERNIA H.S.	271642 907355 199-36-6412.00-001-799000	C	Speech Tournament Entry F	540.00	N
105987	10-29-2026	08694	EDUCATION SERVICE	INFORMATION TEC	271652 121737 199-53-6299.06-745-799000	C	Contract/ prof. services	2,298.86	N
105988	10-29-2026	99137	EDUCATION SERVICE	HUMAN RESOURCE	271238 083493 199-41-6299.00-749-799000	C	COMPLIANCE COURSES	5,716.40	N
105989	10-29-2026	01676	HAYS SPEECH & DEBA	LA VERNIA H.S.	271643 899775 199-36-6412.00-001-799000	C	Speech Tournament Entry F	935.00	N
105991	10-29-2026	04649	HEB CREDIT RECEIVA	LA VERNIA H.S.	270330 816922 199-11-6399.23-001-722000	C	adv culinary supplies	94.00	N
				LA VERNIA H.S.	270330 274408 199-11-6399.23-001-722000	C	adv culinary supplies	2.56	N
				LA VERNIA H.S.	270330 700461 199-11-6399.23-001-722000	C	adv culinary supplies	10.98	N
				LA VERNIA H.S.	270330 273767 199-11-6399.23-001-722000	C	adv culinary supplies	134.73	N
				LA VERNIA H.S.	270330 379572 199-11-6399.23-001-722000	C	adv culinary supplies	187.73	N
				LA VERNIA H.S.	270330 402733 199-11-6399.23-001-722000	C	adv culinary supplies	116.74	N
				LA VERNIA H.S.	270330 344426 199-11-6399.23-001-722000	C	adv culinary supplies	234.88	N
				LA VERNIA H.S.	271532 673239 199-31-6499.00-001-799000	C	TACRAO College Fair	154.19	N
							Check 105991 Total:	**935.81**	
105992	10-29-2026	07251	HENRY SCHEIN, INC	UNDISTRIBUTED O	270758 63777215 199-36-6399.80-999-791000	C	Athletic Trainer - Medical Su	60.63	N
105993	10-29-2026	09210	HOLT TRUCK CENTER	TRANSPORTATION	271544 x201509992:01 199-34-6319.00-906-799000	C	Transportation Supplies	62.81	N
				TRANSPORTATION	271564 X201510538:01 199-34-6319.00-906-799000	C	Transportation Supplies	476.02	N
				TRANSPORTATION	271610 X201511160:01 199-34-6319.00-906-799000	C	Transportation Supplies	165.61	N
							Check 105993 Total:	**704.44**	
105994	10-29-2026	01793	INSCO DISTRIBUTING,	MAINTENANCE	271511 1002862800 199-51-6639.00-905-799000	C	HVAC System	5,306.47	N
105995	10-29-2026	09605	JESICA THORNBURGH	TRANSPORTATION	271553 REIMB FUEL 199-34-6311.00-906-799000	C	FUEL FROM KINGSVILLE	21.00	N
105996	10-29-2026	99822	LVHS LIBRARY	LA VERNIA H.S.	271590 BANNERS 199-36-6399.72-001-791000	C	HS Wrestling - Banner	120.00	N

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105997	10-29-2026	00762	MACKIN LIBRARY MED	JR. HIGH	271154 199-12-6329.00-041-799000	998082	C	Comics Plus subscription	752.06	N
105998	10-29-2026	09234	MIDWAY ATHLETICS	LA VERNIA H.S.	271580 199-36-6412.54-001-791000	ENTRY FEE	C	HS Girls Soccer - Entry Fee	485.00	N
105999	10-29-2026	05188	O'REILLY AUTO PARTS	TRANSPORTATION	270950 199-34-6319.00-906-799000	5664-332975	C	Transportation Supplies	39.62	N
				TRANSPORTATION	270950 199-34-6319.00-906-799000	5664-332738	C	Transportation Supplies	9.86	N
				TRANSPORTATION	271621 199-34-6319.00-906-799000	5664-333884	C	Ford 2015 Transit 150	251.19	N
								Check 105999 Total:	**300.67**	
106000	10-29-2026	08932	P&S SCALES CO., INC	UNDISTRIBUTED O	271567 199-36-6299.01-999-791000	SA-028407	C	HS Wrestling - Scale Inspect	250.00	N
106002	10-29-2026	02350	RAPTOR TECHNOLOGI	UNDISTRIBUTED O	270423 199-52-6299.99-999-799S00	INV290169	C	Raptor	12,061.74	N
106003	10-29-2026	08972	REECE PLUMBING	MAINTENANCE	270007 199-51-6319.00-905-799000	S124839312.001	C	Maintenance Supplies	107.49	N
106004	10-29-2026	09309	RUBBER FLOORING S	MAINTENANCE	271170 199-51-6249.00-905-799000	20489	C	Bleacher Repairs	2,125.00	N
				MAINTENANCE	271027 199-51-6249.00-905-799000	20487	C	Bleacher Repairs	2,976.00	N
								Check 106004 Total:	**5,101.00**	
106005	10-29-2026	08483	ROOSEVELT HIGH SC	LA VERNIA H.S.	271576 199-36-6412.21-001-799000	ENTRY FEE	C	CONTEST ENTRY FEE	400.00	N
106006	10-29-2026	09636	SHANNON WITHERELL	UNDISTRIBUTED O	270873 199-13-6411.00-999-738000	CAST MEALS	C	CAST-Meals	235.00	N
106007	10-29-2026	08666	SKILLSUSA Inc	LA VERNIA H.S.	271640 199-36-6412.00-001-722000	S157103	C	SkillsUSA- Fall Leadership	210.00	N
				LA VERNIA H.S.	271640 199-36-6412.00-001-722000	S157102	C	SkillsUSA- Fall Leadership	140.00	N
								Check 106007 Total:	**350.00**	
106008	10-29-2026	00298	SMITH GAS COMPANY	UNDISTRIBUTED O	271653 199-51-6259.02-999-799U00	B-621000	C	Propane Refill	1,800.00	N
106009	10-29-2026	00038	TCA	JR. HIGH	271650 199-31-6411.00-041-799000	J FISHBECK	C	TCA Counselor Conference	185.00	N
106010	10-29-2026	09456	TENNIS SUCCESS, INC	LA VERNIA H.S.	271594 199-36-6412.73-001-791000	ENTRY FEE	C	HS Tennis - Entry Fees	300.00	N
106012	10-29-2026	00255	AGENCY 405 CRIME R	HUMAN RESOURCE	270068 199-41-6499.00-749-799000	202609-344625	C	BACKGROUND CHECKS	28.00	N
106013	10-29-2026	00204	UIL AREA E MARCHIN	LA VERNIA H.S.	271577 199-36-6412.21-001-799000	ENTRY FEE	C	AREA MARCHING	450.00	N
106015	10-29-2026	09395	WEST TEXAS GAS UTI	UNDISTRIBUTED O	271645 199-51-6259.02-999-799U00	8312026-9302026	C	Gas for Primary	72.20	N
106016	10-29-2026	00007	WILSON COUNTY APP	TAX OFFICE	270879 199-99-6213.00-703-799000	4th QTR	C	4TH QRTLY ENTITY SHAR	94,752.82	N

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106017	10-29-2026	09420	TEXAS POLITICAL SUB	UNDISTRIBUTED O	271488 199-34-6429.00-999-799I00	104992	C	ANNUAL CONTRIB/COVER	58,670.00	N
				SCHOOL BOARD	271488 199-41-6429.00-702-799000	104992	C	ANNUAL CONTRIB/COVER	23,158.00	N
				UNDISTRIBUTED O	271488 199-41-6429.01-999-799I00	104992	C	ANNUAL CONTRIB/COVER	9,437.00	N
				UNDISTRIBUTED O	271488 199-51-6429.00-999-799I00	104992	C	ANNUAL CONTRIB/COVER	363,656.00	N
								Check 106017 Total:	**454,921.00**	
E03599	10-08-2026	08307	AMAZON CAPITAL SER	LA VERNIA H.S.	270938 199-11-6399.00-001-723000	1D6W-1YJQ-3CXT	C	SPED General Supplies	23.99	Y
				LA VERNIA INTERM	271307 199-11-6399.00-104-711000	1C3W-NDLW-33K3	C	Teacher Supplies	244.23	Y
				LA VERNIA INTERM	270740 199-11-6399.00-104-711000	1GNR-CXYJ-LYHV	C	Trash Can	511.44	Y
				LA VERNIA INTERM	271151 199-11-6399.00-104-723000	1GTC-33XJ-NXJ7	C	SPED Supplies	27.23	Y
				LA VERNIA INTERM	270625 199-11-6399.00-104-723000	1C76-1TK1-C6F7	C	SPED Supplies	12.99	Y
				LA VERNIA INTERM	270625 199-11-6399.00-104-723000	1N66-T3PQ-9GDW	C	SPED Supplies	244.13	Y
				LA VERNIA INTERM	271208 199-11-6399.00-104-725000	1CQY-XL9M-FXJH	C	ESL	212.71	Y
				LA VERNIA PRIMAR	271129 199-11-6399.02-103-711000	17HN-FN1D-PYLF	C	2ND GRADE SUPPLIES	9.99	Y
				LA VERNIA INTERM	270854 199-11-6399.03-104-711000	1QCC-MVVD-	C	Grade Level Money- Garcia	147.34	Y
				LA VERNIA INTERM	199-11-6399.03-104-711000	14X4-JP6D-RKCD	M	CR PO 270794	-22.18	Y
				LA VERNIA INTERM	199-11-6399.03-104-711000	1V13M67R-RR1H	M	CR PO 270795	-8.50	Y
				LA VERNIA INTERM	271097 199-11-6399.05-104-711000	1C7W-1NWV-973N	C	Grade Level Money- Richard	159.48	Y
				LA VERNIA INTERM	271061 199-11-6399.05-104-711000	16YJ-JC64-7KPR	C	Grade Level Money- Royal	156.56	Y
				LA VERNIA PRIMAR	271126 199-11-6399.07-103-711000	1ND3-4D99-PNC7	C	KINDER SCIENCE	301.57	Y
				LA VERNIA PRIMAR	271198 199-11-6399.07-103-711000	169D-1JTN-7Q1H	C	KINDER SUPPLIES	196.92	Y
				LA VERNIA INTERM	271203 199-11-6399.99-104-711000	133G-KJ9K-FGH9	C	3rd grade Science	82.31	Y
				LA VERNIA H.S.	271282 199-12-6399.00-001-799000	17KL-4CJY-GFQH	C	Bear Bistro & General Suppli	8.98	Y
				CURRICULUM AND I	271218 199-13-6399.00-806-799000	19HR-QPPJ-MVK7	C	Curriculum supplies	40.62	Y
				LA VERNIA INTERM	199-23-6399.00-104-799000	1F3V-16HN-7VX6	M	CR PO 271156	-28.76	Y
				LA VERNIA INTERM	271156 199-23-6499.00-104-799000	17HN-FN1D-PL1W	C	Clifton Strengths	546.44	Y
				LA VERNIA INTERM	199-23-6499.00-104-799000	16P1-73VF-HNNF	M	CR PO 271156	-28.76	Y
				LA VERNIA INTERM	199-23-6499.00-104-799000	19MN-VCQM-	M	CR PO 271156	-28.76	Y
				LA VERNIA INTERM	199-23-6499.00-104-799000	19YC-DDJG-RGX7	M	CR PO 271156	-28.76	Y

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				LA VERNIA INTERM	199-23-6499.00-104-799000	1CXM-3XM9-TN7D	M	CR PO 271156	-28.76	Y
				LA VERNIA INTERM	199-23-6499.00-104-799000	1F3V-16HN-3R47	M	CR PO 271156	-28.76	Y
				LA VERNIA INTERM	199-23-6499.00-104-799000	1H4R-71PM-CD97	M	CR PO 271156	-28.76	Y
				LA VERNIA INTERM	199-23-6499.00-104-799000	1JNK-T6KD-RJXT	M	CR PO 271156	-28.76	Y
				LA VERNIA INTERM	199-23-6499.00-104-799000	1LH6-PQ7K-R6W6	M	CR PO 271156	-28.76	Y
				LA VERNIA INTERM	199-23-6499.00-104-799000	1NPR-CVTV-9G7F	M	CR PO 271156	-28.76	Y
				LA VERNIA INTERM	199-23-6499.00-104-799000	1P4V-16JR-7RHN	M	CR PO 271156	-28.76	Y
				LA VERNIA INTERM	199-23-6499.00-104-799000	1P4V-16JR-91GG	M	CR PO 271156	-28.76	Y
				LA VERNIA INTERM	199-23-6499.00-104-799000	1QGW-JMFQ-	M	CR PO 271156	-28.76	Y
				LA VERNIA INTERM	199-23-6499.00-104-799000	1QGW-JMFQ-	M	CR PO 271156	-28.76	Y
				LA VERNIA INTERM	199-23-6499.00-104-799000	1TTK-QFHM-9DCP	M	CR PO 271156	-28.76	Y
				LA VERNIA INTERM	199-23-6499.00-104-799000	1XPX-QVKN-	M	CR PO 271156	-28.76	Y
				LA VERNIA INTERM	199-23-6499.00-104-799000	1XPX-QVKN-	M	CR PO 271156	-28.76	Y
				LA VERNIA INTERM	199-23-6499.00-104-799000	1XX4-TDGN-TMXR	M	CR PO 271156	-28.76	Y
				LA VERNIA INTERM	199-23-6499.00-104-799000	17KL-4CJY-9CJG	M	CR PO 271158	-28.76	Y
				JR. HIGH	271114 199-31-6399.00-041-799000	1ND3-4D99-N3YG	C	Counselor Sensory Supplies	124.14	Y
				LA VERNIA INTERM	270640 199-33-6399.00-104-799N00	1TKW-DJT3-KMY1	C	Beginning of Year Supplies	53.98	Y
				LA VERNIA INTERM	270640 199-33-6399.00-104-799N00	1JRT-F9Y9-6J3G	C	Beginning of Year Supplies	1,961.26	Y
				CUSTODIAL	271227 199-51-6319.00-904-799000	1C76-WCJ1-Y1LC	C	Supplies	417.98	Y
				CUSTODIAL	271168 199-51-6319.00-904-799000	1F91-HGDP-FJWW	C	Maintenance Supplies	108.99	Y
				MAINTENANCE	270818 199-51-6319.00-905-799000	19Y6-V9JV-LP1C	C	Supplies	34.00	Y
				MAINTENANCE	271007 199-51-6319.00-905-799000	1TX-Q9TQ-C3X1	C	Maintenance Supplies	137.00	Y
				MAINTENANCE	271115 199-51-6319.00-905-799000	1ND3-4D99-MKW7	C	MAINTENANCE-SUPPLIES	1,838.22	Y
				MAINTENANCE	271227 199-51-6319.00-905-799000	1C76-WCJ1-Y1LC	C	Supplies	533.87	Y
				MAINTENANCE	271322 199-51-6319.00-905-799000	1FWV-MF64-LTXG	C	Mold Assessment Items	1,952.92	Y
				MAINTENANCE	271168 199-51-6319.00-905-799000	1F91-HGDP-FJWW	C	Maintenance Supplies	397.94	Y
				MAINTENANCE	271086 199-51-6319.00-905-799000	1D3C-4XFY-M7WK	C	Maintenance Supplies	186.97	Y

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				MAINTENANCE	271086 199-51-6319.99-905-799000	1D3C-4XFY-M7WK	C	Maintenance Supplies	576.96	Y
				MAINTENANCE	271168 199-51-6399.00-905-799000	1F91-HGDP-FJWW	C	Maintenance Supplies	771.71	Y
				UNDISTRIBUTED O	271086 199-51-6399.97-999-799000	1D3C-4XFY-M7WK	C	Maintenance Supplies	64.51	Y
				INFORMATION TEC	271165 199-53-6399.95-745-799000	1FGJ-D4RR-MVRX	C	tech supplies & equipment	197.50	Y
				INFORMATION TEC	270856 199-53-6399.97-745-799000	1G7M-QXCD-KD43	C	tech supplies & equipment	332.00	Y
								Check E03599 Total:	**12,039.76**	
E03605	10-08-2026	06340	COLORMARQ	LA VERNIA PRIMAR	270838 199-12-6399.00-103-799000	26-1267	C	BOOK BARCODES FOR	1,480.00	Y
E03607	10-08-2026	08165	DEWITT POTH & SON,	JR. HIGH	270704 199-23-6399.00-041-799000	851353-0	C	Printer Supplies	213.50	Y
E03608	10-08-2026	09452	DYNAMIC SYSTEMS (D	MAINTENANCE	271374 199-51-6249.00-905-799000	1036609	C	Emergency Service	2,563.80	Y
E03609	10-08-2026	00021	EDUCATION SERVICE	CURRICULUM AND I	270909 199-13-6411.00-806-799000	395240	C	professional development re	100.00	Y
				TRANSPORTATION	271330 199-34-6219.00-906-799000	395128	C	PHYSICAL - LINDSEY WILL	95.00	Y
				BUSINESS OFFICE	271283 199-41-6299.00-750-799000	395385	C	SB12 COMPLIANCE LETTE	3,805.00	Y
								Check E03609 Total:	**4,000.00**	
E03612	10-08-2026	06010	FRONTIER SOUTHWE	UNDISTRIBUTED O	270421 199-51-6259.04-999-799U00	092603-5 SEP 26	C	BUSINESS LINE	1,099.85	Y
E03613	10-08-2026	07955	FRONTRUNNER PEST	MAINTENANCE	270323 199-51-6249.00-905-799000	3142C	C	Pest Control	1,136.00	Y
E03614	10-08-2026	00304	GRAINGER, INC.	MAINTENANCE	271320 199-51-6319.00-905-799000	9104920021	C	Maintenance Supplies	2,781.00	Y
E03615	10-08-2026	08952	GREATAMERICA FINA	UNDISTRIBUTED O	270378 199-71-6512.00-999-7990IS	43118829	C	COPIER LEASE 26-27 EXP	8,125.00	Y
E03617	10-08-2026	08619	HILAND DAIRY FOODS	LA VERNIA H.S.	270098 199-35-6341.01-001-799000	9031786	C	Milk for LVHS CAFE	299.62	Y
				LA VERNIA H.S.	270098 199-35-6341.01-001-799000	9034373	C	Milk for LVHS CAFE	293.64	Y
				LA VERNIA H.S.	270098 199-35-6341.01-001-799000	9033387	C	Milk for LVHS CAFE	274.68	Y
				LA VERNIA H.S.	270098 199-35-6341.01-001-799000	9030816	C	Milk for LVHS CAFE	316.87	Y
								Check E03617 Total:	**1,184.81**	
E03618	10-08-2026	08792	IMPERIAL BAG & PAPE	LA VERNIA H.S.	270096 199-35-6342.00-001-799000	43327689	C	Paper Goods & Chemicals	74.72	Y
				LA VERNIA H.S.	270096 199-35-6342.00-001-799000	43327688	C	Paper Goods & Chemicals	425.84	Y
				CUSTODIAL	271000 199-51-6319.00-904-799003	43327684	C	Custodial Supplies	702.00	Y
				CUSTODIAL	271001 199-51-6319.00-904-799004	43327683	C	Custodial Supplies	588.69	Y
				CUSTODIAL	271019 199-51-6319.00-904-7990HS	43327687	C	Custodial Supplies	540.90	Y

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				CUSTODIAL	271002 199-51-6319.00-904-7990JH	43327686	C	Custodial Supplies	485.97	Y
								Check E03618 Total:	**2,818.12**	
E03623	10-08-2026	00517	LABATT FOOD SERVIC	LA VERNIA H.S.	270113 199-35-6341.01-001-799000	09302026	C	Food for HS	927.83	Y
E03627	10-08-2026	08857	MICHELLE L MOLLER	UNDISTRIBUTED O	271356 199-36-6399.00-999-791000	7923	C	Athletics - Parking Sign	35.45	Y
E03629	10-08-2026	02206	POSITIVE PROMOTION	LA VERNIA PRIMAR	271197 199-31-6399.00-103-799000	07782592	C	COUNSELOR SUPPLIES	164.50	Y
E03630	10-08-2026	00441	QUILL CORPORATION	LA VERNIA PRIMAR	271132 199-11-6399.00-103-711000	50462612	C	GENERAL SUPPLIES	558.53	Y
				LA VERNIA INTERM	271102 199-11-6399.00-104-711000	50394355	C	Teacher Supplies	98.28	Y
								Check E03630 Total:	**656.81**	
E03632	10-08-2026	07108	WEX BANK	TRANSPORTATION	270034 199-34-6311.00-906-799000	115705700	C	SHELL CREDIT CARDS-BL	62.63	Y
E03633	10-08-2026	01744	TEXAS ASSOC OF SCH	CURRICULUM AND I	270752 199-21-6411.00-806-799000	000197607	C	professional development re	525.00	Y
				CURRICULUM AND I	270752 199-21-6411.00-806-799000	000198218	C	professional development re	525.00	Y
				CURRICULUM AND I	270752 199-21-6411.00-806-799000	000198242	C	professional development re	525.00	Y
				CURRICULUM AND I	270752 199-21-6411.00-806-799000	000198244	C	professional development re	250.00	Y
				COMMUNICATIONS	271316 199-21-6411.01-748-799000	000197424	C	TASA Midwinter Registration	625.00	Y
				SUPERINTENDENT	271316 199-41-6411.00-701-799000	000197424	C	TASA Midwinter Registration	525.00	Y
								Check E03633 Total:	**2,975.00**	
E03634	10-08-2026	30341	WALSH GALLEGOS KY	SUPERINTENDENT	271365 199-41-6211.00-701-799000	743308	C	Legal Fees	480.00	Y
				SCHOOL BOARD	271365 199-41-6211.00-702-799000	743307	C	Legal Fees	720.00	Y
								Check E03634 Total:	**1,200.00**	
E03636	10-15-2026	08307	AMAZON CAPITAL SER	JR. HIGH	271079 199-11-6399.00-041-723000	1L1J-MDW1-VTPV	C	JH SPED Supplies	79.23	Y
				JR. HIGH	271079 199-11-6399.00-041-723000	17HN-FN1D-VTTP	C	JH SPED Supplies	31.72	Y
				LA VERNIA PRIMAR	271350 199-11-6399.00-103-725000	1RP3-KKMC9-	C	ESL SUPPLIES	51.31	Y
				UNDISTRIBUTED O	270150 199-11-6399.00-999-723000	13NR-1CFD-N6YF	C	SPED General Supplies	28.40	Y
				LA VERNIA PRIMAR	271214 199-11-6399.01-103-711000	1J74-YC96-1R6G	C	1ST GRADE SUPPLIES	176.09	Y
				LA VERNIA PRIMAR	271223 199-11-6399.01-103-711000	1D3C-4XFY-KG44	C	1ST GRADE SUPPLIES	189.09	Y
				LA VERNIA PRIMAR	271221 199-11-6399.01-103-711000	1FDY-MY4K-969F	C	1ST GRADE SUPPLIES	187.79	Y
				LA VERNIA INTERM	271247 199-11-6399.05-104-711000	16NC-MHXX-J9F6	C	Grade Level Money- Kibbon	176.87	Y
				LA VERNIA H.S.	271098 199-11-6399.16-001-722000	1X6X-KWPV-FH1Q	C	Forensics lab supplies	77.66	Y

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				LA VERNIA H.S.	271098 199-11-6399.16-001-722000	1J74-YC96-DJL9	C	Forensics lab supplies	733.68	Y
				LA VERNIA H.S.	271178 199-23-6399.00-001-799000	169D-1JTN-GQQL	C	Front Office Supplies	98.30	Y
				LA VERNIA H.S.	271116 199-23-6399.00-001-799000	1PV7-W76D-6D74	C	Front Office Supplies	120.02	Y
				TRANSPORTATION	271428 199-34-6399.95-906-799000	1QY7-R6M7-PXRD	C	Transportation Supplies/Sho	106.01	Y
				BUSINESS OFFICE	271232 199-41-6399.00-750-799000	1HRD-1CKC-JNHV	C	OFFICE SUPPLIES	191.87	Y
				MAINTENANCE	271395 199-51-6319.00-905-799000	1D16-LFDC-RJ39	C	Mold Testing Items	7.16	Y
				MAINTENANCE	271391 199-51-6319.00-905-799000	1GFL-PXLF-46KF	C	JH HVAC Repairs	39.98	Y
				MAINTENANCE	271323 199-51-6319.00-905-799000	1T3C-TPPF-H93R	C	Shelving	681.36	Y
				MAINTENANCE	271338 199-51-6319.00-905-799000	16N7-JGYT-GHRP	C	Air Sampling Kit	993.52	Y
				MAINTENANCE	271386 199-51-6319.00-905-799000	1KL9-4FFV-43RH	C	Maintenance Supplies	164.70	Y
				MAINTENANCE	271329 199-51-6319.00-905-799000	1XLX-LPDP-116R	C	Maintenance/Custodial Supp	125.97	Y
				MAINTENANCE	271389 199-51-6319.99-905-799000	1XR7-XXP9-6NNV	C	Grounds Supplies	14.09	Y
								Check E03636 Total:	**4,274.82**	
E03638	10-15-2026	09466	BC SOLUTIONS, LLC	MAINTENANCE	271393 199-51-6319.00-905-799000	3485026	C	Maintenance Supplies	1,761.11	Y
E03641	10-15-2026	08840	DAWN DYE	UNDISTRIBUTED O	271419 199-52-6399.99-999-799S00	REIMB SUPPLIES	C	Reimbursement	1,000.00	Y
E03643	10-15-2026	08765	DIAMONDBACK MECH	LA VERNIA ISD	271416 199-00-2110.01-000-700000	33351	C	JH Freezer Repair	415.53	Y
E03644	10-15-2026	09212	DYNAMIC MECHANICA	MAINTENANCE	271417 199-51-6249.00-905-799000	202600595	C	Boiler Repair	2,305.00	Y
E03645	10-15-2026	06010	FRONTIER SOUTHWE	UNDISTRIBUTED O	270402 199-51-6259.04-999-799U00	040808-5 OCT 26	C	CELL PHONE LINE	105.69	Y
E03646	10-15-2026	08619	HILAND DAIRY FOODS	LA VERNIA H.S.	270098 199-35-6341.01-001-799000	9035759	C	Milk for LVHS CAFE	302.32	Y
E03647	10-15-2026	08792	IMPERIAL BAG & PAPE	LA VERNIA H.S.	270096 199-35-6342.00-001-799000	43510733	C	Paper Goods & Chemicals	467.28	Y
				LA VERNIA H.S.	270096 199-35-6342.00-001-799000	43510734	C	Paper Goods & Chemicals	111.39	Y
				CUSTODIAL	271000 199-51-6319.00-904-799003	43510730	C	Custodial Supplies	29.80	Y
				CUSTODIAL	271001 199-51-6319.00-904-799004	43510729	C	Custodial Supplies	29.80	Y
				CUSTODIAL	271019 199-51-6319.00-904-7990HS	43529734	C	Custodial Supplies	98.17	Y
				CUSTODIAL	271019 199-51-6319.00-904-7990HS	43510732	C	Custodial Supplies	174.06	Y
				CUSTODIAL	271002 199-51-6319.00-904-7990JH	43510731	C	Custodial Supplies	29.80	Y
								Check E03647 Total:	**940.30**	

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E03648	10-15-2026	00517	LABATT FOOD SERVIC	LA VERNIA H.S.	270113 199-35-6341.01-001-799000	10072183	C	Food for HS	1,110.57	Y
E03649	10-15-2026	02386	LAKESHORE LEARNIN	LA VERNIA PRIMAR	270986 199-11-6399.02-103-711000	94795626	C	2ND GRADE SUPPLIES	283.10	Y
				LA VERNIA PRIMAR	270986 199-11-6399.02-103-711000	94757423	C	2ND GRADE SUPPLIES	369.51	Y
								Check E03649 Total:	**652.61**	
E03650	10-15-2026	07979	MELISSA CALLAWAY	LA VERNIA H.S.	271408 199-23-6411.00-001-799000	MILEAGE REIMB	C	Mileage Reimbursement	48.94	Y
E03651	10-15-2026	08653	MSB SCHOOL SERVIC	UNDISTRIBUTED O	271403 199-33-6299.00-999-723000	TX248128	C	SPED-Contracted Services	453.33	Y
E03652	10-15-2026	01330	NCS PEARSON INC	UNDISTRIBUTED O	271006 199-11-6339.00-999-721000	33208726	C	Curriculum supplies	3,049.20	Y
E03653	10-15-2026	01154	TASBO	MAINTENANCE	271465 199-51-6495.00-905-799000	462608-2026	C	TASBO Membership	155.00	Y
E03654	10-15-2026	00578	T.E.P.S.A.	LA VERNIA PRIMAR	270987 199-23-6495.00-103-799000	300089571	C	TEPSA MEMBERSHIP 2026	399.00	Y
E03655	10-15-2026	06873	UNIFY ENERGY SOLUT	MAINTENANCE	271324 199-51-6319.00-905-799000	SM6621	C	Room 001	85.50	Y
E03658	10-22-2026	09455	ALYSHA EVANS	UNDISTRIBUTED O	271514 199-52-6399.99-999-799S00	REIM SUPPLIES	C	Supplies	78.00	Y
E03659	10-22-2026	08307	AMAZON CAPITAL SER	JR. HIGH	271207 199-11-6399.00-041-723000	17RT-YTL1-FFVX	C	Changing Supplies for SPED	21.94	Y
				LA VERNIA PRIMAR	271362 199-11-6399.00-103-711000	13RP-9FGW-	C	GENERAL SUPPLIES	38.21	Y
				LA VERNIA INTERM	271384 199-11-6399.00-104-723000	1VR9-R9GM-4J3N	C	SPED Supplies- Batteries	8.44	Y
				LA VERNIA PRIMAR	271371 199-11-6399.01-103-711000	1DVY-XGCQ-GJJJ	C	1ST GRADE SUPPLIES	87.22	Y
				LA VERNIA PRIMAR	271371 199-11-6399.01-103-711000	1GNT-M63H-1WLQ	C	1ST GRADE SUPPLIES	56.89	Y
				LA VERNIA PRIMAR	271224 199-11-6399.01-103-711000	1CD9-GR6W-	C	1ST GRADE SUPPLIES	154.14	Y
				LA VERNIA PRIMAR	271370 199-11-6399.01-103-711000	11NQ-7TJ3-4N16	C	1ST GRADE SUPPLIES	189.22	Y
				LA VERNIA PRIMAR	271225 199-11-6399.01-103-711000	13LG-PWYK-G71V	C	1ST GRADE SUPPLIES	151.59	Y
				LA VERNIA PRIMAR	271406 199-11-6399.02-103-711000	1MFFW-DNDW-	C	2ND GRADE SUPPLIES	40.87	Y
				LA VERNIA INTERM	271382 199-11-6399.03-104-711000	1CDN-7PXW-	C	Grade Level Money- wong	42.71	Y
				LA VERNIA INTERM	271061 199-11-6399.05-104-711000	19X4-FKQC-DDY6	C	Grade Level Money- Royal	29.98	Y
				LA VERNIA INTERM	271460 199-11-6399.05-104-711000	1Q1C-QPVD-TXKF	C	Classroom Supplies	186.45	Y
				LA VERNIA PRIMAR	271195 199-11-6399.07-103-711000	1MKV-T3D4-HQNG	C	KINDER SUPPLIES	8.99	Y
				LA VERNIA PRIMAR	271195 199-11-6399.07-103-711000	1MKV-T3D4-HQNG	C	KINDER SUPPLIES	192.84	Y
				JR. HIGH	271228 199-11-6399.11-041-711000	1LYX-YXWN-QRY6	C	Science Lab Supplies	109.65	Y

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				LA VERNIA PRIMAR	271404 16GN-GDRK-4HCF 199-31-6399.00-103-799000	C	COUNSELOR SUPPLIES	425.30	Y
				TRANSPORTATION	271418 1CCR-RRTT- 199-34-6399.00-906-799000	C	SUPPLY LIST	573.58	Y
				SUPERINTENDENT	271388 1QY7-R6M7-RCFP 199-41-6399.00-701-799000	C	Supplies - Administration	53.80	Y
				SUPERINTENDENT	271388 1479-HPHY-TJ9M 199-41-6399.00-701-799000	C	Supplies - Administration	54.92	Y
				SUPERINTENDENT	271388 13VY-KT9D-VH1N 199-41-6399.00-701-799000	C	Supplies - Administration	17.99	Y
				CUSTODIAL	271329 1WT1-RL49-T6LQ 199-51-6319.00-904-799000	C	Maintenance/Custodial Supp	37.78	Y
				MAINTENANCE	271476 1TN7-VX6Y-7PPL 199-51-6319.00-905-799000	C	Maint and Grounds Supplies	573.22	Y
				MAINTENANCE	271515 1X6T-WYYY4- 199-51-6319.00-905-799000	C	Maintenance Supplies	351.84	Y
				MAINTENANCE	271329 1LF9-CLX9-JDYD 199-51-6319.00-905-799000	C	Maintenance/Custodial Supp	328.90	Y
				MAINTENANCE	271395 1DVY-XGCQ-73DN 199-51-6319.00-905-799000	C	Mold Testing Items	136.98	Y
				MAINTENANCE	271476 1TN7-VX6Y-7PPL 199-51-6319.99-905-799000	C	Maint and Grounds Supplies	38.94	Y
							Check E03659 Total:	**3,912.39**	
E03660	10-22-2026	09466	BC SOLUTIONS, LLC	MAINTENANCE	271393 3485717 199-51-6319.00-905-799000	C	Maintenance Supplies	125.06	Y
E03662	10-22-2026	01207	CORNISH MEDICAL	UNDISTRIBUTED O	271235 19148 199-36-6299.01-999-791000	C	Athletic Trainer - Equip. Test	682.49	Y
E03664	10-22-2026	00021	EDUCATION SERVICE	UNDISTRIBUTED O	260057 395387 199-13-6239.00-999-736000	C	Contract/ prof. services	12,000.00	Y
				LA VERNIA INTERM	271318 395690 199-13-6411.00-104-711000	C	Diabetes Training	75.00	Y
				TRANSPORTATION	270021 395583 199-34-6219.00-906-799000	C	RANDOM DRUG TESTING-	710.00	Y
				TRANSPORTATION	270020 395511 199-34-6499.00-906-799000	C	SAFETY RECERTS - BLAN	125.00	Y
				INFORMATION TEC	271468 121737 199-53-6299.06-745-799000	C	Contract/ prof. services	2,298.86	Y
							Check E03664 Total:	**15,208.86**	
E03665	10-22-2026	06010	FRONTIER SOUTHWE	UNDISTRIBUTED O	270421 092603-5 OCT 26 199-51-6259.04-999-799U00	C	BUSINESS LINE	1,103.75	Y
E03666	10-22-2026	08619	HILAND DAIRY FOODS	LA VERNIA H.S.	270098 9038281 199-35-6341.01-001-799000	C	Milk for LVHS CAFE	198.01	Y
				LA VERNIA H.S.	270098 9036729 199-35-6341.01-001-799000	C	Milk for LVHS CAFE	274.51	Y
							Check E03666 Total:	**472.52**	
E03668	10-22-2026	00517	LABATT FOOD SERVIC	LA VERNIA H.S.	270113 10143070 199-35-6341.01-001-799000	C	Food for HS	794.65	Y
E03669	10-22-2026	08653	MSB SCHOOL SERVIC	UNDISTRIBUTED O	271474 TX248129 199-33-6299.00-999-723000	C	SPED-Contracted Services	199.48	Y

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E03671	10-22-2026	02893	TEXAS ASSOC OF MID	SUPERINTENDENT	271490 199-41-6411.00-701-799000	2627-193	C	TAMS Legislative Conferen	250.00	Y
E03674	10-29-2026	08307	AMAZON CAPITAL SER	UNDISTRIBUTED O	270150 199-11-6399.00-999-723000	1HJ1-1GCH-TXRD	C	SPED General Supplies	11.87	Y
				LA VERNIA H.S.	271088 199-11-6399.11-001-711000	1CF9-WRTR-P9HL	C	Science - Hydroponic Tower	1,684.99	Y
				JR. HIGH	271568 199-36-6399.53-041-791000	17VD-T9CW-94PR	C	JH GBB - Coaching Supplies	39.76	Y
								Check E03674 Total:	**1,736.62**	
E03675	10-29-2026	06513	HEATHER LYNETTE B	LA VERNIA H.S.	271542 199-36-6399.62-001-791000	20802	C	HS Football - Custom Coach	70.00	Y
E03677	10-29-2026	01207	CORNISH MEDICAL	UNDISTRIBUTED O	000582 199-36-6299.01-999-791000	19148	C	EQUIP PO 271235	682.49	Y
E03678	10-29-2026	09422	CRAIG HOYER	UNDISTRIBUTED O	271685 199-52-6399.99-999-799S00	REIMB SUPPLY	C	Supplies	519.00	Y
E03679	10-29-2026	08165	DEWITT POTH & SON,	JR. HIGH	271424 199-11-6399.00-041-711000	854756-0	C	Pallet of paper for campus	1,599.60	Y
				MAINTENANCE	271620 199-51-6399.99-905-799000	855216-0	C	Operations Supplies	279.93	Y
								Check E03679 Total:	**1,879.53**	
E03680	10-29-2026	07519	DR. HENSLEY CONE	SUPERINTENDENT	271644 199-41-6411.00-701-799000	MEALS/MILEAGE	C	Travel Per Diem - RAC Sym	212.71	Y
E03681	10-29-2026	00021	EDUCATION SERVICE	TRANSPORTATION	271619 199-34-6219.00-906-799000	395759	C	EMILY ALLRED - PHYSICA	95.00	Y
				TRANSPORTATION	270020 199-34-6499.00-906-799000	394940	C	SAFETY RECERTS - BLAN	60.00	Y
								Check E03681 Total:	**155.00**	
E03682	10-29-2026	06010	FRONTIER SOUTHWE	UNDISTRIBUTED O	270403 199-51-6259.04-999-799U00	102908-5 OCT 26	C	BUSINESS LINE	308.07	Y
E03683	10-29-2026	08619	HILAND DAIRY FOODS	LA VERNIA H.S.	270098 199-35-6341.01-001-799000	5829119	C	Milk for LVHS CAFE	107.43	Y
				LA VERNIA H.S.	270098 199-35-6341.01-001-799000	9039262	C	Milk for LVHS CAFE	274.51	Y
								Check E03683 Total:	**381.94**	
E03684	10-29-2026	09466	BC SOLUTIONS, LLC	MAINTENANCE	271536 199-51-6319.00-905-799000	3486501	C	Boiler Repair Parts	1,055.02	Y
				MAINTENANCE	 199-51-6319.00-905-799000	3486497	M	CR PO 271536	-62.53	Y
				MAINTENANCE	 199-51-6319.00-905-799000	3487712	M	CR PO 271536	-62.53	Y
				MAINTENANCE	 199-51-6319.00-905-799000	3487714	M	CR PO 271536	-527.51	Y
								Check E03684 Total:	**402.45**	
E03685	10-29-2026	00517	LABATT FOOD SERVIC	LA VERNIA H.S.	270113 199-35-6341.01-001-799000	102163744	C	Food for HS	1,669.55	Y
E03686	10-29-2026	08207	LINSAY HUMPHREY	UNDISTRIBUTED O	271629 199-13-6499.00-999-725000	PARKING TABE	C	parking conf	25.97	Y

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr / Fnd-Fnc-Obj.So-Org-Prog	Invoice Nbr	Typ Cd	Reason	Amount	EFT
E03687	10-29-2026	09491	MARGARET BRAY	CURRICULUM AND I	271651 199-21-6411.00-806-799000	MEALS	C	travel reimbursement Conf P	177.00	Y
E03688	10-29-2026	08857	MICHELLE L MOLLER	UNDISTRIBUTED O	271302 199-36-6399.00-999-791000	7976	C	Athletics - Parking Sign	60.90	Y
E03690	10-29-2026	08653	MSB SCHOOL SERVIC	UNDISTRIBUTED O	271582 199-33-6299.00-999-723000	TX248183	C	SPED-Contracted Services	669.10	Y
E03692	10-29-2026	00441	QUILL CORPORATION	LA VERNIA H.S.	271463 199-11-6399.95-001-711000	50712320	C	History Dept Supplies	365.88	Y
E03694	10-29-2026	09380	U.S. FOODS, INC	LA VERNIA H.S.	270106 199-35-6341.01-001-799000	3154944	C	Food for HS	6,487.94	Y
E03695	10-29-2026	99272	WORKERS' COMPENS	LA VERNIA ISD	271665 199-00-1411.00-000-700000	LOSS FUND 25-26	C	25-26 PAYROLL AUDIT	10,411.30	Y
								Grand Total:	**988,683.75**	

End of Report