

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr	Invoice Nbr	Typ Cd	Reason	Amount	EFT
					Fnd-Fnc-Obj.	So-Org-Prog				
073025	07-30-2025	06052	TEACHER RETIREMEN	LA VERNIA ISD	000288		D	TRS	162,927.26	N
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				LA VERNIA ISD	000288		D	TRS	12,836.71	N
					863-00-2155.00-000-600000					
				LA VERNIA ISD	000288		D	TRS	12,636.71	N
					863-00-2155.01-000-600000					
				LA VERNIA ISD	000288		D	TRS	25,796.23	N
					863-00-2155.02-000-600000					
				LA VERNIA ISD	000288		D	TRS	1,921.26	N
					863-00-2155.03-000-600000					
				LA VERNIA ISD	000288		D	TRS	14,811.64	N
					863-00-2155.04-000-600000					
				LA VERNIA ISD	000288		D	TRS	1,258.31	N
					863-00-2155.05-000-600000					
				LA VERNIA ISD	000288		D	TRS	1,248.01	N
					863-00-2155.06-000-600000					
				FLORESVILLE CHOI	000288		D	TRS	535.00	N
					863-00-2155.07-004-600000					
				LA VERNIA ISD	000288		D	TRS	33,030.59	N
					863-00-2155.08-000-600000					
								Check 073025 Total:	267,001.72	
103587	07-10-2025	07750	AVANT ASSESSMENT, UNDISTRIBUTED O		254467	40931	C	InstructionalTech subscriptio	458.00	N
					199-11-6399.00-999-625000					
103588	07-10-2025	00002	CITY OF LA VERNIA	LA VERNIA ISD	254523	592 JUNE 2025	C	WATER/SEWAGE/GARBAG	76.39	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	254523	188 JUNE 2025	C	WATER/SEWAGE/GARBAG	379.05	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	254523	187 JUNE 2025	C	WATER/SEWAGE/GARBAG	396.07	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	254523	290 JUNE 2025	C	WATER/SEWAGE/GARBAG	528.27	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	254523	183 JUNE 2025	C	WATER/SEWAGE/GARBAG	1,101.44	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	254523	185 JUNE 2025	C	WATER/SEWAGE/GARBAG	202.44	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	254523	519 JUNE 2025	C	WATER/SEWAGE/GARBAG	1,030.44	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	254523	331 JUNE 2025	C	WATER/SEWAGE/GARBAG	1,111.46	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	254523	153 JUNE 2025	C	WATER/SEWAGE/GARBAG	361.46	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	254523	869 JUNE 2025	C	WATER/SEWAGE/GARBAG	425.50	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	254523	1020 JUNE 2025	C	WATER/SEWAGE/GARBAG	402.62	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	254523	186 JUNE 2025	C	WATER/SEWAGE/GARBAG	2,503.65	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	254523	586 JUNE 2025	C	WATER/SEWAGE/GARBAG	1,380.67	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	254523	184 JUNE 2025	C	WATER/SEWAGE/GARBAG	244.92	N
					199-00-2110.01-000-600000					
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103589	07-10-2025	07228	RMA TOLL PROCESSI	LA VERNIA ISD	254481	100107504326	C	TOLL FEES	18.37	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	254481	100107300600	C	TOLL FEES	4.95	N
					199-00-2110.01-000-600000					
Check 103589 Total:									23.32	
103590	07-10-2025	05753	HERITAGE-CRYSTAL C	TRANSPORTATION	254493	19420375	C	CLEANING SOLUTIONS	416.91	N
					199-34-6399.00-906-699000					
103591	07-10-2025	09210	HOLT TRUCK CENTER	LA VERNIA ISD	260008	X201435008:01	C	Transportation Supplies	302.34	N
					199-00-2110.01-000-600000					
				TRANSPORTATION	254459	X201435432:01	C	Transportation Supplies	808.38	N
					199-34-6319.00-906-699000					
				UNDISTRIBUTED O	254483	R201048884:01	C	INSPECTIONS 1224 & 2241	40.00	N
					199-34-6499.00-999-699000					
				UNDISTRIBUTED O	254483	R201048885:01	C	INSPECTIONS 1224 & 2241	40.00	N
					199-34-6499.00-999-699000					
Check 103591 Total:									1,190.72	
103592	07-10-2025	02171	HOME DEPOT CREDIT	LA VERNIA ISD	000264	6647047	C	PO#254423 SUPPLIES MAI	70.15	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	000265	6117093	C	PO#254419 NEWHOUSE LI	37.48	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	000263	602303	C	PO#254401 12 STATION S	79.97	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	000265	6586406	C	PO#254419 NEWHOUSE LI	53.98	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	000264	6486020	C	PO#254423 SUPPLIES MAI	189.00	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	000264	6903665	C	PO#254423 SUPPLIES MAI	1,051.04	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	000264	6415630	C	PO#254423 SUPPLIES MAI	128.86	N
					199-00-2110.01-000-600000					
				MAINTENANCE	260002	4742360	C	Maintenance Supplies	197.20	N
					199-51-6319.00-905-699000					
				MAINTENANCE	260002	4241829	C	Maintenance Supplies	221.91	N
					199-51-6319.00-905-699000					
				MAINTENANCE	260002	4823421	C	Maintenance Supplies	407.94	N
					199-51-6319.00-905-699000					
Check 103592 Total:									2,437.53	
103593	07-10-2025	05188	O'REILLY AUTO PARTS	LA VERNIA ISD	260009	5664-231253	C	Transportation Supplies	106.95	N
					199-00-2110.01-000-600000					
103594	07-10-2025	07789	PADILLA POLL LLC	LA VERNIA H.S.	254514	28-41156	C	PADILLA POLL SUBSCRIP	280.00	N
					199-36-6399.55-001-691000					
103595	07-10-2025	00800	SCHOOL HEALTH COR	LA VERNIA ISD	000252	CINV000252209	C	PO#254369 GENERAL SUP	1,519.00	N
					199-00-2110.01-000-600000					
103596	07-10-2025	99612	EDUCATION SERVICE	LA VERNIA ISD	000253	278710	C	PO#253115 CONFERENCE	100.00	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	000251	278711	C	PO#253849	180.00	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	000251	278712	C	PO#253849	180.00	N
					199-00-2110.01-000-600000					
				LA VERNIA ISD	000251	278713	C	PO#253849	180.00	N
					199-00-2110.01-000-600000					

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				LA VERNIA ISD	000251	278714	C	PO#253849	180.00	N
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103597	07-10-2025	07564	SCREENCASTIFY, LLC	CURRICULUM AND I	254468	SC-913392	C	InstructionalTech subscriptio	1,720.00	N
					199-13-6399.02-806-699000					
103598	07-10-2025	07108	WEX BANK	LA VERNIA ISD	254521	105940647	C	SHELL GAS CARDS	883.58	N
					199-00-2110.01-000-600000					
103599	07-10-2025	99300	TASB	CURRICULUM AND I	254455	676221	C	professional development	100.00	N
					199-21-6411.00-806-699000					
103600	07-10-2025	99139	TEXAS HIGH SCHOOL	UNDISTRIBUTED O	254528	D COLEMAN	C	MEMBERSHIP/CLINIC DUE	70.00	N
					199-36-6411.71-999-691000					
				UNDISTRIBUTED O	254528	J SPENCER	C	MEMBERSHIP/CLINIC DUE	70.00	N
					199-36-6411.71-999-691000					
				UNDISTRIBUTED O	254528	P MOY	C	MEMBERSHIP/CLINIC DUE	185.00	N
					199-36-6411.71-999-691000					
				UNDISTRIBUTED O	254528	B NULL	C	MEMBERSHIP/CLINIC DUE	185.00	N
					199-36-6411.71-999-691000					
				UNDISTRIBUTED O	254528	M SOTO	C	MEMBERSHIP/CLINIC DUE	185.00	N
					199-36-6411.71-999-691000					
				UNDISTRIBUTED O	254528	J PIERCE	C	MEMBERSHIP/CLINIC DUE	185.00	N
					199-36-6411.71-999-691000					
				UNDISTRIBUTED O	254528	R LANIER	C	MEMBERSHIP/CLINIC DUE	185.00	N
					199-36-6411.71-999-691000					
				UNDISTRIBUTED O	254528	B FREEMAN	C	MEMBERSHIP/CLINIC DUE	185.00	N
					199-36-6411.71-999-691000					
				UNDISTRIBUTED O	254528	L HERRING	C	MEMBERSHIP/CLINIC DUE	185.00	N
					199-36-6411.71-999-691000					
				UNDISTRIBUTED O	254528	R GODDARD	C	MEMBERSHIP/CLINIC DUE	185.00	N
					199-36-6411.71-999-691000					
				UNDISTRIBUTED O	254528	B MILLER	C	MEMBERSHIP/CLINIC DUE	70.00	N
					199-36-6411.72-999-691000					
				UNDISTRIBUTED O	254528	S SCHOENERT	C	MEMBERSHIP/CLINIC DUE	70.00	N
					199-36-6411.72-999-691000					
				LA VERNIA H.S.	254528	A ODOM	C	MEMBERSHIP/CLINIC DUE	70.00	N
					199-36-6495.00-001-691000					
				LA VERNIA H.S.	254528	D HILL	C	MEMBERSHIP/CLINIC DUE	70.00	N
					199-36-6495.00-001-691000					
				LA VERNIA H.S.	254528	J INCE	C	MEMBERSHIP/CLINIC DUE	70.00	N
					199-36-6495.00-001-691000					
				LA VERNIA H.S.	254528	M PENNY	C	MEMBERSHIP/CLINIC DUE	70.00	N
					199-36-6495.00-001-691000					
				LA VERNIA H.S.	254528	K SCHIER	C	MEMBERSHIP/CLINIC DUE	70.00	N
					199-36-6495.00-001-691000					
				LA VERNIA H.S.	254528	M AMADOR	C	MEMBERSHIP/CLINIC DUE	70.00	N
					199-36-6495.00-001-691000					
				LA VERNIA H.S.	254528	N RECKER	C	MEMBERSHIP/CLINIC DUE	70.00	N
					199-36-6495.00-001-691000					
				LA VERNIA H.S.	254528	S CAUGHLIN	C	MEMBERSHIP/CLINIC DUE	70.00	N
					199-36-6495.00-001-691000					
				LA VERNIA H.S.	254528	J MOY	C	MEMBERSHIP/CLINIC DUE	185.00	N
					199-36-6495.00-001-691000					
				LA VERNIA H.S.	254528	J ODOM	C	MEMBERSHIP/CLINIC DUE	185.00	N
					199-36-6495.00-001-691000					

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Accounting Period: 07										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				LA VERNIA H.S.	254528	R LOPEZ	C	MEMBERSHIP/CLINIC DUE	185.00	N
					199-36-6495.00-001-691000					
				LA VERNIA H.S.	254528	G ALEMAN	C	MEMBERSHIP/CLINIC DUE	185.00	N
					199-36-6495.00-001-691000					
				LA VERNIA H.S.	254528	R OUSLEY	C	MEMBERSHIP/CLINIC DUE	185.00	N
					199-36-6495.00-001-691000					
				LA VERNIA H.S.	254528	W DRAKER	C	MEMBERSHIP/CLINIC DUE	185.00	N
					199-36-6495.00-001-691000					
				LA VERNIA H.S.	254528	J	C	MEMBERSHIP/CLINIC DUE	185.00	N
					199-36-6495.00-001-691000					
								Check 103600 Total:	3,615.00	
103601	07-10-2025	08900	TITAN FUELS LLC	LA VERNIA ISD	254499	D-08143	C	FUEL	6,069.65	N
					199-00-2110.01-000-600000					
103602	07-10-2025	02738	THYSSENKRUPP ELEV	LA VERNIA ISD	000269	2008604909	C	po#260006 HS ELEVATOR	256.20	N
					199-00-2110.01-000-600000					
				MAINTENANCE	000269	2008604909	C	po#260006 HS ELEVATOR	2,818.22	N
					199-51-6249.00-905-699000					
								Check 103602 Total:	3,074.42	
103603	07-10-2025	00390	TEXAS PUBLIC RELATI	COMMUNICATIONS	254557	MR-2025-4602	C	TSPRA Professional Renew	255.00	N
					199-21-6495.00-748-699000					
103604	07-10-2025	00541	WILSON COUNTY NEW	LA VERNIA ISD	254458	81293	C	NEWSPAPER POSTING	461.88	N
					199-00-2110.01-000-600000					
103605	07-10-2025	99645	WILSON COUNTY TAX	UNDISTRIBUTED O	254482	7951 RENEW 2025	C	RENEWAL - TRAILER 7951	7.50	N
					199-34-6499.00-999-699000					
103606	07-10-2025	99645	WILSON COUNTY TAX	TAX OFFICE	254503	1494	C	Quarterly Cost of Collection	29,178.94	N
					199-41-6213.00-703-699000					
103644	07-17-2025	08832	ANGELA RODRIGUEZ	LA VERNIA ISD	254664	CN TILL CASH	C	CN Till Cash & Coins	400.00	N
					240-00-1103.00-000-600000					
103645	07-17-2025	07183	AUTISTIC TREATMENT	LA VERNIA ISD	000280	FY 2025959	C	PO#253524 ATC JUNE	13,101.57	N
					199-00-2110.01-000-600000					
103646	07-17-2025	07750	AVANT ASSESSMENT,	CURRICULUM AND I	254579	40971	C	Instructional subscription-TI	5,864.20	N
					199-11-6299.17-806-611000					
103647	07-17-2025	01862	BIG BEAR HARDWARE	MAINTENANCE	254548	78035	C	INTERIOR PAINT	19.49	N
					199-51-6319.00-905-699000					
				MAINTENANCE	254589	4960	C	TILE CUTTER	12.99	N
					199-51-6319.00-905-699000					
				MAINTENANCE	254555	4944	C	PAINT SUPPLIES	112.45	N
					199-51-6319.00-905-699000					
				MAINTENANCE	254543	4940	C	PAINT SUPPLIES	592.68	N
					199-51-6319.00-905-699000					
								Check 103647 Total:	737.61	
103648	07-17-2025	09385	COMMERCIAL LIGHTIN	LA VERNIA ISD	254648	1252658	C	Lighting	580.49	N
					199-00-2110.01-000-600000					
103649	07-17-2025	08759	CRITICAL RESPONCE	UNDISTRIBUTED O	254585	6830	C	District Mapping	2,675.00	N
					199-52-6299.99-999-699S00					
103650	07-17-2025	08852	DATA FINCH TECHNOL	UNDISTRIBUTED O	254547	EA4E2211-0014	C	SPED-Contracted Services	546.68	N
					199-11-6399.00-999-623000					

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103651	07-17-2025	09379	EASY WAY SERVICES ,	UNDISTRIBUTED O	254529 199-11-6399.00-999-623000	68934	C	Safety Restraint - Bus	46.00	N
103652	07-17-2025	99137	EDUCATION SERVICE	LA VERNIA ISD	000271 199-00-2110.01-000-600000	075278	C	PO#253801	100.00	N
103653	07-17-2025	08267	EDUPROJECT ELL, LL	UNDISTRIBUTED O	254612 199-11-6399.00-999-621000	1838	C	InstructionalTech subscriptio	3,250.00	N
				UNDISTRIBUTED O	254612 199-11-6399.00-999-625000	1838	C	InstructionalTech subscriptio	3,250.00	N
Check 103653 Total:									6,500.00	
103654	07-17-2025	09307	EMERGENT TREE EDU	UNDISTRIBUTED O	254517 199-13-6411.00-999-623000	2556	C	SPED Professional Develop	340.00	N
103655	07-17-2025	08916	GUADALUPE COUNTY	LA VERNIA ISD	254596 199-00-2110.00-000-600000	1203249	C	Remainder 2024-25 Member	3,000.00	N
103656	07-17-2025	05192	HCTRA - VIOLATIONS	LA VERNIA ISD	254621 199-00-2110.01-000-600000	012569319910	C	TOLL FEES	56.62	N
103657	07-17-2025	09210	HOLT TRUCK CENTER	TRANSPORTATION	254549 199-34-6319.00-906-699000	X201436767:01	C	PARTS	1,034.97	N
				UNDISTRIBUTED O	254484 199-34-6499.00-999-699000	R201048903:01	C	INSPECTIONS - 1241 & 124	40.00	N
				UNDISTRIBUTED O	254484 199-34-6499.00-999-699000	R201048904:01	C	INSPECTIONS - 1241 & 124	40.00	N
Check 103657 Total:									1,114.97	
103658	07-17-2025	05188	O'REILLY AUTO PARTS	TRANSPORTATION	254598 199-34-6319.00-906-699000	5664-234998	C	3012 - PARTS	89.44	N
				TRANSPORTATION	254597 199-34-6319.00-906-699000	5664-234995	C	OIL	231.92	N
Check 103658 Total:									321.36	
103659	07-17-2025	99340	PERDUE, BRANDON, F	LA VERNIA ISD	254607 199-00-2110.01-000-600000	8048	C	2022 #1 Audit - 22/23 Year	13,282.00	N
103660	07-17-2025	03858	SHAWN STREY	LA VERNIA ISD	254636 199-00-2110.00-000-600000	TASB REFUND	C	Course Reimbursement 202	30.00	N
103661	07-17-2025	03019	TEXAS ASSOCIATION	LA VERNIA H.S.	254564 199-23-6495.00-001-699000	116895	C	TASSP Membership Dues	285.00	N
				LA VERNIA H.S.	254603 199-23-6495.00-001-699000	121335	C	TASSP Membership Dues	285.00	N
Check 103661 Total:									570.00	
103662	07-17-2025	00255	AGENCY 405 CRIME R	LA VERNIA ISD	000278 199-00-2110.01-000-600000	CRS-20505-31174	C	PO#250305 BACKROUND	34.00	N
103663	07-17-2025	01960	TEXAS LOCK & DOOR	LA VERNIA PRIMAR	000274 225-11-6399.00-103-523000	234130	C	PO#254453 LOCKS CALM	1,189.10	N
103664	07-17-2025	03922	TEXAS STATE FLORIS	LA VERNIA ISD	000279 199-00-2110.01-000-600000	24497	C	PO#253126 LOST CHECK I	60.00	N
103665	07-17-2025	08900	TITAN FUELS LLC	LA VERNIA ISD	000270 199-00-2110.01-000-600000	66016	C	PO#254545 DEF	622.75	N
103666	07-17-2025	03477	VERIZON BUSINESS	UNDISTRIBUTED O	254500 199-51-6259.04-999-699U00	61224359	C	CELLPHONE CHARGES	46.35	N

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103667	07-17-2025	00391	ELITE CARD PAYMENT	LA VERNIA ISD	000281		C	PYMT MARTIN HILL	492.56	N
					199-00-2100.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT TODD ARMSTRONG	50.25	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT VALERIE FRAZIER	21.28	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT HELEN WHISENHUN	45.28	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT ANGELA RODIGUEZ	201.00	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT KEAGAN PADALECK	145.00	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT SHAWNA STOVER	860.00	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT KATIE SCULL	786.00	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT NICOLE COWAN	326.15	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT ALICIA GRANT	680.25	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT ANDREA CARTER	722.30	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT JESSICA RUSHING	393.30	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT BELINDA RANIDL	885.32	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT HENSLEY CONE	102.60	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT MELISSA CALLAWA	677.63	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT BRANDI DENNIS	386.63	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT MELISSA BLOHM	225.70	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT AERIN SUAREZ	565.80	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT BRIAN NULL	993.82	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT ERICA MC MURRAY	1,213.94	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT JOHANNA HAGEN	1,000.97	N
					199-00-2110.00-000-600000					
				LA VERNIA ISD	000281		C	PYMT NOAH RECKER	11,720.32	N
					199-00-2110.00-000-600000					
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103668	07-17-2025	99645	WILSON COUNTY TAX	UNDISTRIBUTED O	254541	TRAILER RENEW	C	TRAILER - RENEWAL	7.50	N
					199-34-6499.00-999-699000					
103669	07-24-2025	06713	ANGELO STATE UNIVE	LA VERNIA ISD	254640	09564	C	Advanced Academics	19,125.00	N
					865-00-2110.01-000-600000					
103671	07-24-2025	01862	BIG BEAR HARDWARE	MAINTENANCE	254644	5154	C	Maintenance Supplies	31.94	N
					199-51-6319.00-905-699000					
				MAINTENANCE	254644	5073	C	Maintenance Supplies	20.98	N
					199-51-6319.00-905-699000					

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				MAINTENANCE	254644	5024	C	Maintenance Supplies	2.99	N	
					199-51-6319.00-905-699000						
								Check 103671 Total:	55.91		
103673	07-24-2025	09220	CAREERCRAFT, INC.	LA VERNIA H.S.	254663	2023358	C	Program to track CCMR	5,048.00	N	
					199-11-6399.00-001-638000						
103674	07-24-2025	07228	RMA TOLL PROCESSI	LA VERNIA ISD	254659	100108886957	C	TOLL FEES	4.37	N	
					199-00-2110.01-000-600000						
				LA VERNIA ISD	254659	100108922668	C	TOLL FEES	16.71	N	
					199-00-2110.01-000-600000						
								Check 103674 Total:	21.08		
103675	07-24-2025	06554	DOMINO'S	JR. HIGH	254643	PIZZA ROUND UP	C	BEAR ROUND UP	120.00	N	
					199-23-6499.00-041-699000						
103676	07-24-2025	09388	DURAN & ASSOCIATE	LA VERNIA ISD	254738	#1	C	EFFICIENCY AUDIT	6,125.00	N	
					199-00-2110.01-000-600000						
103677	07-24-2025	07033	EMS LINQ INC	UNDISTRIBUTED O	254566	C-136581	C	Child Nutrition Software	6,719.06	N	
					240-35-6399.99-999-699000						
103678	07-24-2025	05192	HCTRA - VIOLATIONS	UNDISTRIBUTED O	254660	012568958830	C	TOLL FEE	112.32	N	
					199-34-6499.00-999-699000						
103679	07-24-2025	99215	HEB CREDIT RECEIVA	BUSINESS OFFICE	254715	105532	C	BUSINESS OFFICE PRE-Y	29.94	N	
					199-41-6499.00-750-699000						
				JR. HIGH	254740	135863	C	Bear round up	70.96	N	
					461-11-6399.84-041-611000						
								Check 103679 Total:	100.90		
103680	07-24-2025	09382	KELLEY PROPERTY C	LA VERNIA H.S.	254684	2213	C	FIELD RESTRIPE/MOVE	2,700.00	N	
					199-11-6249.21-001-611000						
103681	07-24-2025	08512	MARSHALL SHREDDIN	LA VERNIA ISD	254719	6473061225	C	SHREDDING SERVICES	85.00	N	
					199-00-2110.01-000-600000						
103682	07-24-2025	05188	O'REILLY AUTO PARTS	TRANSPORTATION	254694	5664-236584	C	Oil and Oil Filters	260.60	N	
					199-34-6319.00-906-699000						
103683	07-24-2025	08812	Panorama Education Inc	CURRICULUM AND I	254705	INV14124	C	InstructionalTech subscriptio	41,417.00	N	
					199-11-6399.97-806-611000						
103684	07-24-2025	08972	REECE PLUMBING	MAINTENANCE	254646	S121168360.001	C	Heater and supplies	797.97	N	
					199-51-6319.00-905-699000						
103685	07-24-2025	08854	REGION 18 EDUCATIO	LA VERNIA ISD	000282	056422	C	PO#253528 PMT OFF	.50	N	
					199-00-2110.01-000-600000						
				LA VERNIA ISD	000282	056423	C	PO#253528 PMT OFF	.50	N	
					199-00-2110.01-000-600000						
								Check 103685 Total:	1.00		
103686	07-24-2025	04065	SASI THE LEADERSHI	LA VERNIA H.S.	254620	10607	C	DRUM MAJOR CAMP	300.00	N	
					199-36-6412.21-001-699000						
103688	07-24-2025	03019	TEXAS ASSOCIATION	JR. HIGH	254722	120830	C	tassp renewal	285.00	N	
					199-23-6495.00-041-699000						
103689	07-24-2025	05371	TEACHER SYNERGY L	LA VERNIA H.S.	254615	305615614	C	TPT curriculum for new cour	137.99	N	
					199-11-6399.13-001-622000						

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103706	07-31-2025	08972	REECE PLUMBING	MAINTENANCE	254646	S121168360.002	C	Heater and supplies	1,274.04	N
					199-51-6319.00-905-699000					
				MAINTENANCE	254702	S121284316.001	C	Maintenance Supplies	197.56	N
					199-51-6319.00-905-699000					
Check 103706 Total:									1,471.60	
103707	07-31-2025	09309	RUBBER FLOORING S	LA VERNIA ISD	000287	17171	C	PO#254434 ANNUAL BLEA	7,150.00	N
					199-00-2110.01-000-600000					
				MAINTENANCE	254544	17402	C	BLEACHER REPAIR	2,582.00	N
					199-51-6249.00-905-699000					
Check 103707 Total:									9,732.00	
103709	07-31-2025	08374	SAMEGOAL INC	CURRICULUM AND I	254758	1752553200PRO	C	SPED-Contracted Services	1,953.42	N
					199-11-6299.17-806-611000					
				UNDISTRIBUTED O	254758	1752553200PRO	C	SPED-Contracted Services	16,932.14	N
					199-11-6399.01-999-623000					
Check 103709 Total:									18,885.56	
103710	07-31-2025	09151	SARA ELLEY	UNDISTRIBUTED O	254780	REIMB SUPPLIES	C	SUPPLIES	508.86	N
					199-52-6399.99-999-699S00					
103711	07-31-2025	04510	SOUTHERN TIRE MAR	TRANSPORTATION	254748	4710303707	C	Unit #3161	912.20	N
					199-34-6249.00-906-699000					
				TRANSPORTATION	254749	4710303709	C	Unit #5001	388.90	N
					199-34-6249.00-906-699000					
Check 103711 Total:									1,301.10	
103712	07-31-2025	03019	TEXAS ASSOCIATION	LA VERNIA H.S.	254783	121450	C	TASSP Membership Dues	285.00	N
					199-23-6495.00-001-699000					
103713	07-31-2025	00038	TCA	LA VERNIA INTERM	254631	1003135	C	Membership Dues	200.00	N
					199-31-6495.00-104-699000					
103714	07-31-2025	01726	THE BROKERAGE STO	UNDISTRIBUTED O	254522	ACCIDENT INS	C	STUDENT/ATHLETIC ACCI	42,268.00	N
					199-36-6429.00-999-699I00					
103715	07-31-2025	07298	THE COPPER DOOR	LA VERNIA H.S.	254699	TOP 10	C	Top 10 Banquet Reservation	1,000.00	N
					865-11-6399.77-001-611000					
103716	07-31-2025	02738	THYSSENKRUPP ELEV	LA VERNIA ISD	254776	5002981509	C	Elevator Repair	667.15	N
					199-00-2110.01-000-600000					
103717	07-31-2025	07247	TULOSO MIDWAY ATH	LA VERNIA ISD	254798	PLAYOFF FEES	C	PLAYOFF FEES	464.38	N
					199-00-2110.01-000-600000					
103718	07-31-2025	09391	MEGAN LEYENDECKE	UNDISTRIBUTED O	254833	000205	C	CN Staff Shirts BTS	532.00	N
					240-35-6399.99-999-699000					
103719	07-31-2025	00456	CAPITAL ONE	INFORMATION TEC	254490	518300266716	C	tech supplies & equipment	104.10	N
					199-53-6399.97-745-699000					
148073	07-25-2025	01235	TEXAS STATE TEACHE		DEDCHK		D	JUL DED MISCELLANEOU	49.21	N
					863-00-2159.00-310-600000					
148074	07-25-2025	02582	SECURITY BENEFIT	PEIMS	DEDCHK		D	JUL DED 457 DEFERRED	1,825.00	N
					863-00-2159.00-911-600000					
148075	07-25-2025	05784	FIRST FINANCIAL ADM		DEDCHK		D	JUL DED LIFE INSURANCE	285.88	N
					863-00-2153.00-314-600000					
				FLEXIBLE SPENDIN	DEDCHK		D	JUL DED HEALTH INSURA	4,678.96	N
					863-00-2153.00-500-600000					
				CANCER ALLSTATE	DEDCHK		D	JUL DED HEALTH INSURA	1,150.73	N
					863-00-2153.00-504-600000					

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					Fnd-Fnc-Obj.	So-Org-Prog				
				SUPERIOR VISION	DEDCHK		D	JUL DED HEALTH INSURA	2,263.60	N
					863-00-2153.00-508-600000					
				INDIVIDUAL LIFE TE	DEDCHK		D	JUL DED LIFE INSURANCE	10,857.89	N
					863-00-2153.00-509-600000					
				CUSTODIAL MAINTEN	DEDCHK		D	JUL DED HEALTH INSURA	2,787.16	N
					863-00-2153.00-511-600000					
				GROUND MAINTEN	DEDCHK		D	JUL DED HEALTH INSURA	667.39	N
					863-00-2153.00-512-600000					
				MEDICAL TRANSPORT	DEDCHK		D	JUL DED HEALTH INSURA	378.00	N
					863-00-2153.00-515-600000					
				TELEHEALTH	DEDCHK		D	JUL DED HEALTH INSURA	350.00	N
					863-00-2153.00-516-600000					
				HUMANA DENTAL	DEDCHK		D	JUL DED HEALTH INSURA	11,179.97	N
					863-00-2153.00-517-600000					
				BCBS TX - ER SPON	DEDCHK		D	JUL DED LIFE INSURANCE	1,802.35	N
					863-00-2153.00-518-600000					
				AETNA HOSPITAL IN	DEDCHK		D	JUL DED HEALTH INSURA	381.39	N
					863-00-2153.00-519-600000					
				NAT'L TEACHERS	DEDCHK		D	JUL DED TAX SHEL. ANNU	4,932.87	N
					863-00-2159.00-027-600000					
				OPPENHEIMER	DEDCHK		D	JUL DED TAX SHEL. ANNU	100.00	N
					863-00-2159.00-030-600000					
				RBFCU ANNUITY	DEDCHK		D	JUL DED TAX SHEL. ANNU	1,958.00	N
					863-00-2159.00-102-600000					
				LIFEINSSW ANNUIT	DEDCHK		D	JUL DED ROTH ANNUITY	500.00	N
					863-00-2159.00-107-600000					
					DEDCHK		D	JUL DED MISCELLANEOU	83.80	N
					863-00-2159.00-313-600000					
				AXA 403B ROTH	DEDCHK		D	JUL DED ROTH ANNUITY	1,300.00	N
					863-00-2159.00-365-600000					
					DEDCHK		D	JUL DED TAX SHEL. ANNU	5,576.00	N
					863-00-2159.00-366-600000					
				FLEX SPENDING DE	DEDCHK		D	JUL DED DEPENDENT CHI	416.66	N
					863-00-2159.00-501-600000					
				DISABILITY 3 YRS A	DEDCHK		D	JUL DED INCOME REPLAC	10,285.56	N
					863-00-2159.00-502-600000					
				DISABILITY 65 YRS	DEDCHK		D	JUL DED HSA	3,154.16	N
					863-00-2159.00-503-600000					
Check 148075 Total:									65,090.37	
148076	07-25-2025	09006	TEXAS CLASSROOM T		DEDCHK		D	JUL DED UNION DUES	75.00	N
					863-00-2159.00-010-600000					
148077	07-25-2025	09062	LEGAL SHIELD	PREPAID LEGAL	DEDCHK		D	JUL DED MISCELLANEOU	41.85	N
					863-00-2159.00-080-600000					
148078	07-25-2025	09093	ING NORTHERN ANNUI	JR. HIGH	DEDCHK		D	JUL DED 457 DEFERRED	65.22	N
					863-00-2159.00-041-600000					
E02283	07-10-2025	08307	AMAZON CAPITAL SER	BUSINESS OFFICE	254491	1WVL-XLVY-199-41-6499.00-750-699000	C	BUSINESS OFFICE PRE-Y	414.74	Y
				UNDISTRIBUTED O	260005	1YDW-9CRL-CK3R199-51-6319.99-999-691000	C	Scag Mower Throttle Cable	20.50	Y
				UNDISTRIBUTED O	260001	1RGN-47GK-CRVF199-51-6399.00-999-699000	C	Maintenance Supplies	2,427.41	Y
				UNDISTRIBUTED O	260001	1QPK-JN3Q-T169199-51-6399.00-999-699000	C	Maintenance Supplies	260.49	Y

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Check E02283 Total:								3,123.14		
E02284	07-10-2025	06563	BRANDABILITY, INC.	LA VERNIA ISD	254536 199-00-2110.01-000-600000	280825 1	C	BANNER	449.00	Y
				LA VERNIA ISD	254535 199-00-2110.01-000-600000	280824-1	C	SHOW SHIRTS	2,658.12	Y
Check E02284 Total:								3,107.12		
E02285	07-10-2025	04651	EVAPOCORE, INC	LA VERNIA ISD	254457 199-00-2110.01-000-600000	SP355797	C	Transportation Supplies	73.48	Y
				TRANSPORTATION	254462 199-34-6319.00-906-699000	SP356394	C	Transportation Supplies	1,399.00	Y
Check E02285 Total:								1,472.48		
E02286	07-10-2025	00021	EDUCATION SERVICE	LA VERNIA ISD	000267 199-00-2110.01-000-600000	383319	C	PO #254288 REEDING FUN	60.00	Y
				LA VERNIA ISD	000262 199-00-2110.01-000-600000	382916	C	PO#254278 PEIMS SERVIC	2,500.00	Y
				LA VERNIA ISD	000254 199-00-2110.01-000-600000	383050	C	PO #252569 TEA 2025 TIA	1,035.00	Y
Check E02286 Total:								3,595.00		
E02287	07-10-2025	08952	GREATAMERICA FINA	LA VERNIA ISD	000255 199-00-2110.01-000-600000	39546768-A	C	PO#253252 DEWITT POTH	8,125.00	Y
				LA VERNIA ISD	254471 199-00-2110.01-000-600000	39546768-B	C	Copier Lease Overages	36,303.08	Y
Check E02287 Total:								44,428.08		
E02288	07-10-2025	40273	INTECH SOUTHWEST	LA VERNIA ISD	254456 199-00-2110.01-000-600000	10066909	C	Ubiquiti Air Fiber 5U	2,700.00	Y
E02289	07-10-2025	09376	JENNIFER SMITH	LA VERNIA ISD	254470 199-00-2110.01-000-600000	ESL CERT REIM	C	certification reimbursement	118.87	Y
E02290	07-10-2025	08763	PERRY WEATHER, INC	UNDISTRIBUTED O	254527 199-36-6399.01-999-691000	9461	C	PERRY WEATHER SUBSC	2,662.55	Y
E02291	07-10-2025	08968	KIMBERLEY JARUTOW	LA VERNIA ISD	000266 199-00-2110.01-000-600000	2052	C	PO#253630 SUPPORTIVE	3,010.00	Y
E02292	07-10-2025	03227	SIGNARAMA	LA VERNIA ISD	000268 199-00-2110.01-000-600000	INV-2936	C	PO#253817/PA000201	57.14	Y
E02293	07-10-2025	07295	PAPOP LLC	UNDISTRIBUTED O	254460 199-36-6299.00-999-691000	POS65048	C	REPAIR FEES	31.43	Y
E02294	07-10-2025	08189	TRANSACT COMMUNI	TRANSPORTATION	254487 199-34-6399.00-906-699000	2024-27760	C	SUBSCRIPTION RENEWAL	1,200.00	Y
				TRANSPORTATION	254486 199-34-6399.00-906-699000	2024-27265	C	EZACTIVITY RENEWAL SU	3,712.00	Y
Check E02294 Total:								4,912.00		
E02295	07-17-2025	08307	AMAZON CAPITAL SER	UNDISTRIBUTED O	254531 199-11-6399.00-999-623000	11K9-W43Y-QQNG	C	SPED General Supplies	352.18	Y
				LA VERNIA H.S.	254588 199-23-6399.00-001-699000	1XFH-GTCY-JLLH	C	Front Office Supplies	291.22	Y
				LA VERNIA H.S.	254554 199-23-6399.00-001-699000	1KRT-M9CP-9CFC	C	Technology Equipment for A	1,683.90	Y
				CURRICULUM AND I	254463 199-23-6499.00-806-699000	1X99-3QY1-MPDC	C	convocation supplies	236.09	Y
				CURRICULUM AND I	254463 199-23-6499.00-806-699000	17WJ-H7NT-69TH	C	convocation supplies	100.96	Y

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				LA VERNIA H.S.	254552 199-31-6399.00-001-699000	13T9-X4CJ-XQQ7	C	Counseling Supplies	166.91	Y
				TRANSPORTATION	254558 199-34-6319.00-906-699000	1H6K-P4GR-RFFF	C	PARTS	35.99	Y
				UNDISTRIBUTED O	254461 199-36-6399.40-999-691000	1PN6-Y7MX-7FRJ	C	MOUNTING MECHANISM	46.35	Y
				UNDISTRIBUTED O	254550 199-51-6319.99-999-691000	1TL9-HHVK-F37G	C	SUPPLIES FOR GROUNDS	596.77	Y
								Check E02295 Total:	3,510.37	
E02296	07-17-2025	06513	HEATHER LYNETTE B	LA VERNIA H.S.	254478 461-36-6399.40-001-691000	17462	C	STRENGTH & SPEED SHIR	5,573.75	Y
E02297	07-17-2025	02244	BILL'S TRACTOR & EQ	LA VERNIA ISD	254652 199-00-2110.01-000-600000	W07099	C	Blower Repair	59.40	Y
E02298	07-17-2025	01746	CHILDREN'S ASSOC.	LA VERNIA ISD	254530 392-00-2110.01-000-600000	06272025-29	C	SPED-Contracted Services	1,800.00	Y
E02299	07-17-2025	07519	DR. HENSLEY CONE	SUPERINTENDENT	254601 199-41-6499.00-701-699000	REFUND	C	Breakfast - Painting Crew @	42.14	Y
E02300	07-17-2025	00021	EDUCATION SERVICE	LA VERNIA ISD	000275 199-00-2110.01-000-600000	383510	C	PO#254376 WORKSHOP 6/	50.00	Y
				LA VERNIA ISD	000276 199-00-2110.01-000-600000	383508	C	PO#253965 PROFESSIONA	50.00	Y
				LA VERNIA ISD	000277 199-00-2110.01-000-600000	383509	C	PO#254248 BEHAVIOR 6/1	90.00	Y
				UNDISTRIBUTED O	254485 199-34-6499.00-999-699000	383511	C	SAFETY RECERT - MATTH	60.00	Y
				UNDISTRIBUTED O	254510 199-51-6259.04-999-699U00	383395	C	2025-2026 FIBER	1,100.00	Y
								Check E02300 Total:	1,350.00	
E02301	07-17-2025	04888	EDUPHORIAL, INC	CURRICULUM AND I	254469 199-11-6299.17-806-611000	INV-9793	C	InstructionalTech subscriptio	1,440.00	Y
				CURRICULUM AND I	254576 199-11-6299.17-806-611000	INV-9840	C	InstructionalTech subscriptio	5,906.25	Y
								Check E02301 Total:	7,346.25	
E02302	07-17-2025	06010	FRONTIER SOUTHWE	UNDISTRIBUTED O	254498 199-51-6259.04-999-699U00	040808-5 JUL 25	C	CELLPHONE LINE	69.44	Y
E02303	07-17-2025	08198	HORIZON ROOFING S	MAINTENANCE	260004 199-51-6249.00-905-699000	25066	C	Roofing System Repair	1,889.00	Y
				MAINTENANCE	260003 199-51-6249.00-905-699000	25070	C	Roofing System Repair	2,897.00	Y
								Check E02303 Total:	4,786.00	
E02304	07-17-2025	40273	INTECH SOUTHWEST	INFORMATION TEC	254599 199-53-6299.00-745-699000	10067005	C	Advanced Service hours	2,250.00	Y
E02305	07-17-2025	00970	LINEBARGER GOGGA	LA VERNIA ISD	254604 199-00-2110.01-000-600000	2020 PROP	C	2020Property Value Study A	3,436.00	Y
E02306	07-17-2025	06767	NAVIGATE 360	UNDISTRIBUTED O	254565 199-52-6399.00-999-699S00	INV-41056	C	Navigate360 Annual	6,726.42	Y

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E02307	07-17-2025	00441	QUILL CORPORATION	BUSINESS OFFICE	254489	44844352	C	BUSINESS OFFICE SUPPLI	79.19	Y
					199-41-6399.00-750-699000					
				BUSINESS OFFICE	254489	44842648	C	BUSINESS OFFICE SUPPLI	682.33	Y
					199-41-6399.00-750-699000					
				BUSINESS OFFICE	254489	44846990	C	BUSINESS OFFICE SUPPLI	115.57	Y
					199-41-6399.00-750-699000					
				BUSINESS OFFICE		2530473	M	CREDIT PO#254489	-71.09	Y
					199-41-6399.00-750-699000					
Check E02307 Total:								806.00		
E02308	07-17-2025	04880	JOHN WESLEY ASHBURGH	LA VERNIA ISD	000272	4365	C	PO#254386 C DOEGE IPAD	129.90	Y
					199-00-2110.01-000-600000					
E02309	07-17-2025	30341	WALSH GALLEGOS KY	LA VERNIA ISD	000273	711300	C	PO#254606 LEGAL FEES	27.00	Y
					199-00-2110.01-000-600000					
				LA VERNIA ISD	000273	711296	C	PO#254606 LEGAL FEES	36.42	Y
					199-00-2110.01-000-600000					
				LA VERNIA ISD	000273	711298	C	PO#254606 LEGAL FEES	1,164.41	Y
					199-00-2110.01-000-600000					
				LA VERNIA ISD	000273	711297	C	PO#254606 LEGAL FEES	100.50	Y
					199-00-2110.01-000-600000					
				LA VERNIA ISD	000273	711299	C	PO#254606 LEGAL FEES	2,510.50	Y
					199-00-2110.01-000-600000					
				LA VERNIA ISD	000273	711295	C	PO#254606 LEGAL FEES	1,641.50	Y
					199-00-2110.01-000-600000					
LA VERNIA ISD	000273	711294	C	PO#254606 LEGAL FEES	376.50	Y				
	199-00-2110.01-000-600000									
LA VERNIA ISD	000273	711301	C	PO#254606 LEGAL FEES	2,781.50	Y				
	199-00-2110.01-000-600000									
Check E02309 Total:								8,638.33		
E02310	07-17-2025	09115	YOUSCIENCE, LLC	LA VERNIA H.S.	254577	34742	C	CTE Cert license	5,450.00	Y
					199-11-6399.00-001-622000					
E02311	07-24-2025	06540	AC'S CUSTOM T'S	LA VERNIA PRIMAR	254679	365	C	STAFF T-SHIRTS 2025-202	1,596.00	Y
					461-11-6399.84-103-611000					
E02313	07-24-2025	08307	AMAZON CAPITAL SER JR. HIGH		254710	1MTQ-Q7DL-N9W3	C	Folders for Students	49.22	Y
					199-11-6399.00-041-611000					
				JR. HIGH	254626	1D9D-HL49-NFC6	C	UMBRELLAS	246.90	Y
					199-11-6399.00-041-611000					
				UNDISTRIBUTED O	254561	11L7-VCV1-D6N3	C	GT 6 hrs Update supplies	305.39	Y
					199-11-6399.00-999-621000					
				UNDISTRIBUTED O	254546	1PKJ-K4XK-VW9F	C	SPED General Supplies	96.63	Y
					199-11-6399.00-999-623000					
				UNDISTRIBUTED O	254551	14QH-Y1PF-QQPV	C	SPED General Supplies	984.59	Y
					199-11-6399.00-999-623000					
				UNDISTRIBUTED O		1XTT-R6F6-LTN1	M	CREDIT PO#254531	-64.32	Y
					199-11-6399.00-999-623000					
UNDISTRIBUTED O		1P6J-GPQC-MXRV	M	CREDIT PO#254531	-85.76	Y				
	199-11-6399.00-999-623000									
UNDISTRIBUTED O		1XTT-R6F6-LVFM	M	CREDIT PO#254531	-85.76	Y				
	199-11-6399.00-999-623000									
LA VERNIA H.S.	254534	1DVY-6QQF-47KX	C	BEGINNING OF YEAR SUP	850.17	Y				
	199-11-6399.21-001-611000									
JR. HIGH	254713	1W4J-CQVT-37Q4	C	JH Front Office Supplies	508.33	Y				
	199-23-6399.00-041-699000									

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				CURRICULUM AND I	254463 199-23-6499.00-806-699000	1VN4-1LN6-FDPK	C	convocation supplies	429.70	Y
				SUPERINTENDENT	254693 199-41-6399.00-701-699000	16VY-QNHH-7KLX	C	Supplies - Administration	49.94	Y
				SUPERINTENDENT	254622 199-41-6399.00-701-699000	1XTT-R6F6-DGDP	C	Office Supplies	418.96	Y
				BUSINESS OFFICE	254704 199-41-6499.00-750-699000	1VKY-PGRW-7J19	C	BUSINESS OFFICE PRE-Y	42.99	Y
				UNDISTRIBUTED O	254591 199-51-6399.99-999-699000	IVG9-MKDR-FTMK	C	DESK	127.98	Y
				LA VERNIA PRIMAR	254587 225-11-6399.00-103-523000	1KRX-D4C9-WV6T	C	SPED General Supplies	103.96	Y
				JR. HIGH	254690 461-11-6399.84-041-611000	1DYC-WLHN-7P6J	C	keychains	47.96	Y
								Check E02313 Total:	4,026.88	
E02314	07-24-2025	09378	APRIL ZUNKER	UNDISTRIBUTED O	254584 199-21-6411.00-999-622000	CTAT MEALS	C	Per Diem - CTAT Conf-Zunk	213.00	Y
E02315	07-24-2025	08939	BRIGHTLY SOFTWARE	UNDISTRIBUTED O	254685 199-51-6399.97-999-699000	INV280095	C	Software Subscription	13,231.68	Y
E02317	07-24-2025	08165	DEWITT POTH & SON,	LA VERNIA PRIMAR	254625 199-11-6399.00-103-611000	800835-0	C	PALLET OF PAPER	1,599.60	Y
				JR. HIGH	254712 199-23-6399.00-041-699000	801284-0	C	Ink for JH admin	80.87	Y
								Check E02317 Total:	1,680.47	
E02318	07-24-2025	00021	EDUCATION SERVICE	UNDISTRIBUTED O	254624 199-34-6499.00-999-699000	383452	C	PHYSICAL	95.00	Y
E02319	07-24-2025	06010	FRONTIER SOUTHWE	UNDISTRIBUTED O	254508 199-51-6259.04-999-699U00	092603-5 JUL 25	C	BUSINESS LINE	745.75	Y
E02320	07-24-2025	09276	NATIONAL EDUCATIO	LA VERNIA H.S.	254619 199-11-6399.21-001-611000	1606108	C	BAND INSTRUMENT SUPP	1,258.95	Y
E02321	07-24-2025	40273	INTECH SOUTHWEST	UNDISTRIBUTED O	254477 489-11-6399.00-999-611000	10066990	C	HS Student Chromebooks	32,280.00	Y
E02322	07-24-2025	04729	IXL LEARNING	LA VERNIA PRIMAR	254697 199-11-6299.17-103-611000	M111105	C	IXL RENEWAL	3,312.50	Y
E02323	07-24-2025	08327	HOUGHTON MIFFLIN H	CURRICULUM AND I	254575 199-11-6299.17-806-611000	841084	C	InstructionalTech subscriptio	43,186.25	Y
E02325	07-24-2025	00441	QUILL CORPORATION	BUSINESS OFFICE	254681 199-41-6399.00-750-699000	44944825	C	BUSINESS OFFICE SUPPLI	68.39	Y
				BUSINESS OFFICE	254681 199-41-6399.00-750-699000	44940742	C	BUSINESS OFFICE SUPPLI	290.07	Y
								Check E02325 Total:	358.46	
E02326	07-24-2025	08329	REALLY GREAT READI	UNDISTRIBUTED O	254533 199-11-6399.00-999-623000	54188	C	Boost On-line: Qty 3	297.00	Y
E02327	07-24-2025	03227	SIGNARAMA	LA VERNIA PRIMAR	254732 199-11-6399.00-103-611000	INV 3047	C	NEW TEACHER SIGNS	94.28	Y
E02328	07-24-2025	07097	SOUTHWASTE DISPOS	LA VERNIA ISD	254752 199-00-2110.01-000-600000	1140656-IN	C	Camera Service on Sewer Pi	385.00	Y

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E02329	07-24-2025	01154	TASBO	BUSINESS OFFICE	254727	434835	C	PEIMS TASBO COURSES/	235.00	Y
					199-41-6411.00-750-699000					
				BUSINESS OFFICE	254727	434837	C	PEIMS TASBO COURSES/	235.00	Y
					199-41-6411.00-750-699000					
			BUSINESS OFFICE	254727	434836	C	PEIMS TASBO COURSES/	335.00	Y	
					199-41-6411.00-750-699000					
Check E02329 Total:								805.00		
E02330	07-24-2025	00578	T.E.P.S.A.	LA VERNIA INTERM	254656	C MARBACH	C	TEPSA Membership Dues	389.00	Y
					199-23-6495.00-104-699000					
E02332	07-24-2025	01960	TEXAS LOCK & DOOR	MAINTENANCE	254718	234175	C	Supplies for Door Repair	161.40	Y
					199-51-6319.00-905-699000					
E02333	07-24-2025	06432	HLJTM LLC	BUSINESS OFFICE	254665	TRAINING LUNCH	C	Lunch for BO Training	480.00	Y
					199-41-6499.00-750-699000					
E02334	07-24-2025	09114	THE NROC PROJECT	LA VERNIA H.S.	254683	202504-0001653	C	Texas College Bridge (TCB)	5,090.00	Y
					199-11-6399.00-001-638000					
E02335	07-31-2025	03456	247 SECURITY INC	TRANSPORTATION	254806	INN37755	C	SOFTWARE FOR TRANSP.	5,000.00	Y
					199-34-6399.00-906-699000					
E02336	07-31-2025	06540	AC'S CUSTOM T'S	LA VERNIA H.S.	254773	368	C	Freshman Camp Shirts 2025	2,560.00	Y
					461-11-6399.84-001-611000					
				JR. HIGH	254766	361	C	BOYS JH ATHL SETS	2,383.00	Y
					461-36-6399.42-041-6910JH					
			JR. HIGH	254765	362	C	JH PRE ATHL UNIFORMS	4,987.00	Y	
					461-36-6399.43-041-6910JH					
Check E02336 Total:								9,930.00		
E02337	07-31-2025	08307	AMAZON CAPITAL SER	JR. HIGH	254616	1XGD-WNFM-	C	dyslexia supplies and books	53.27	Y
					199-11-6329.00-041-643000					
				JR. HIGH	254616	1XQ9-WG6P-GF37	C	dyslexia supplies and books	14.94	Y
					199-11-6329.00-041-643000					
			JR. HIGH	254744	1674-HJDL-719D	C	SPED General Supplies	177.83	Y	
					199-11-6399.00-041-623000					
			JR. HIGH	254616	1XGD-WNFM-	C	dyslexia supplies and books	240.05	Y	
					199-11-6399.00-041-643000					
			LA VERNIA INTERM	254655	1Y4X-K61W-C6GL	C	Teacher Supplies	400.60	Y	
					199-11-6399.00-104-611000					
			LA VERNIA H.S.	254670	1VPN-WV96-1MJK	C	Supplies for Stovers classro	98.90	Y	
					199-11-6399.11-001-622000					
			UNDISTRIBUTED O	254769	1N1P-PHMC-4DTG	C	Toner for SPED printer	740.84	Y	
					199-21-6399.00-999-623000					
			LA VERNIA H.S.	254553	1QM4-3473-KP30	C	Whiteboard for Admin Office	263.85	Y	
					199-23-6399.00-001-699000					
			LA VERNIA PRIMAR	254698	13F4-YCWY-713V	C	ADMIN OFFICE SUPPLIES	50.70	Y	
					199-23-6399.00-103-699000					
			LA VERNIA PRIMAR	254698	1VWV-N6XY-1YDT	C	ADMIN OFFICE SUPPLIES	299.36	Y	
					199-23-6399.00-103-699000					
			LA VERNIA INTERM	254711	11KV-PNDV-3VNK	C	Toner- Ketchum	125.72	Y	
					199-23-6399.00-104-699000					
			LA VERNIA H.S.	254627	1KCQ-RNX3-D37C	C	Counselor Supplies	83.37	Y	
					199-31-6399.00-001-699000					
			LA VERNIA H.S.	254729	INV3-CDDP-66HG	C	Counseling Center Supplies	117.71	Y	
					199-31-6399.00-001-699000					
			LA VERNIA INTERM	254633	1G3Y-7DF7-KQ3D	C	Counselor Supplies	104.95	Y	
					199-31-6399.00-104-699000					

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				MAINTENANCE	254714 199-51-6319.00-905-699000	1KPM-LCHF-7TMP	C	Maintenance Supplies	2,424.93	Y
				LA VERNIA H.S.	254676 461-11-6399.84-001-611000	1X6C-11H7-GLFN	C	Student Parking Tags	33.98	Y
				LA VERNIA H.S.	254675 461-11-6399.84-001-611000	11L7-VCV1-7DHM	C	Staff Spirit Items	516.52	Y
								Check E02337 Total:	5,747.52	
E02338	07-31-2025	06565	BOOSTERS INC	LA VERNIA PRIMAR	254786 461-11-6399.84-103-611000	525957	C	RIBBONS	1,264.00	Y
E02339	07-31-2025	08939	BRIGHTLY SOFTWARE	UNDISTRIBUTED O	000284 199-51-6399.97-999-699000	INV-280095	C	PO#254685 SOFTWARE S	13,231.68	Y
E02340	07-31-2025	09116	DRI-OSTICK DECAL CO	UNDISTRIBUTED O	254595 199-52-6399.00-999-699S00	PS-INV131498	C	Parking Tags	487.00	Y
				LA VERNIA H.S.	254595 461-11-6399.84-001-611000	PS-INV131498	C	Parking Tags	899.82	Y
								Check E02340 Total:	1,386.82	
E02341	07-31-2025	00021	EDUCATION SERVICE	UNDISTRIBUTED O	254556 199-34-6499.00-999-699000	383879	C	SAFETY RECERT - GRAVI	60.00	Y
E02342	07-31-2025	08379	EYE SHINE EDUCATIO	LA VERNIA ISD	000286 199-00-2110.01-000-600000	63025	C	PO#253921 ECI EVAL & T	570.00	Y
E02343	07-31-2025	06010	FRONTIER SOUTHWE	UNDISTRIBUTED O	254497 199-51-6259.04-999-699U00	102908-5 JUL 25	C	BUSINESS PHONE LINES	200.32	Y
E02344	07-31-2025	07955	FRONTRUNNER PEST	UNDISTRIBUTED O	254750 199-51-6249.00-999-691000	1543C	C	Fire Ant Treatment	560.00	Y
E02345	07-31-2025	30127	MISSION RESTAURAN	LA VERNIA ISD	000285 461-00-2110.01-000-600000	INV328691	C	PO#254343 ICE MAKER	5,856.00	Y
E02346	07-31-2025	04830	NOBELUS LLC	LA VERNIA INTERM	254632 199-11-6399.00-104-611000	INV000160863	C	Laminating Rolls	304.03	Y
E02347	07-31-2025	08654	PRECISION BUSINESS	LA VERNIA INTERM	254634 199-11-6399.00-104-611000	127315	C	Poster Paper	653.67	Y
E02348	07-31-2025	00441	QUILL CORPORATION	LA VERNIA H.S.	254563 199-11-6399.00-001-611000	44885323	C	General School Supplies &P	3,439.20	Y
				LA VERNIA H.S.	254563 199-11-6399.00-001-611000	44879534	C	General School Supplies &P	319.54	Y
				UNDISTRIBUTED O	254496 199-36-6399.99-999-691000	44980272	C	CASH RECEIPT BOOKS	123.95	Y
								Check E02348 Total:	3,882.69	
E02349	07-31-2025	03057	RAY E CHAPA	LA VERNIA H.S.	254775 199-11-6249.21-001-611000	lavn2025261	C	CLARINET MASTERCLASS	675.00	Y
E02350	07-31-2025	06432	HLJTM LLC	LA VERNIA H.S.	254774 461-11-6399.84-001-611000	BREAKFAST HS	C	Staff Welcome Back Breakfa	575.00	Y
				LA VERNIA PRIMAR	254815 461-11-6399.84-103-611000	PRIMARY	C	BACK TO SCHOOL BREAK	1,150.00	Y
				LA VERNIA H.S.	254774 865-11-6399.86-001-611000	BREAKFAST HS	C	Staff Welcome Back Breakfa	575.00	Y
								Check E02350 Total:	2,300.00	

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E02351	07-31-2025	08189	TRANSACT COMMUNI	TRANSPORTATION	254850 199-34-6399.00-906-699000	2024-27762	C	SUBSCRIPTION RENEWAL	3,400.00	Y
E02352	07-31-2025	40216	VERIZON WIRELESS	UNDISTRIBUTED O	254509 199-51-6259.04-999-699U00		C	CELLPHONE CHARGES	411.07	Y
F5C710	07-10-2025	06599	CHILD SUPPORT OFFI	TX CHILD SUPPORT	DEDCHK 863-00-2159.00-003-600000		D	JUL WIRE MISCELLANEOU	635.50	N
F5C725	07-25-2025	06599	CHILD SUPPORT OFFI	TX CHILD SUPPORT	DEDCHK 863-00-2159.00-003-600000		D	JUL WIRE MISCELLANEOU	635.50	N
F5T710	07-10-2025	07527	INTERNAL REVENUE S	LA VERNIA ISD	DEDCHK 863-00-2151.00-000-600000		D	JUL WIRE PAYROLL DEDU	8,059.58	N
				LA VERNIA ISD	DEDCHK 863-00-2152.01-000-600000		D	JUL WIRE PAYROLL DEDU	3,102.25	N
				LA VERNIA ISD	DEDCHK 863-00-2152.02-000-600000		D	JUL WIRE PAYROLL DEDU	3,102.25	N
								Check F5T710 Total:	14,264.08	
F5T725	07-25-2025	07527	INTERNAL REVENUE S	LA VERNIA ISD	DEDCHK 863-00-2151.00-000-600000		D	JUL WIRE PAYROLL DEDU	7,773.83	N
				LA VERNIA ISD	DEDCHK 863-00-2152.01-000-600000		D	JUL WIRE PAYROLL DEDU	3,013.98	N
				LA VERNIA ISD	DEDCHK 863-00-2152.02-000-600000		D	JUL WIRE PAYROLL DEDU	3,013.98	N
								Check F5T725 Total:	13,801.79	
F6C725	07-25-2025	06599	CHILD SUPPORT OFFI	TX CHILD SUPPORT	DEDCHK 863-00-2159.00-003-600000		D	JUL WIRE MISCELLANEOU	2,773.10	N
F6T725	07-25-2025	07527	INTERNAL REVENUE S	LA VERNIA ISD	DEDCHK 863-00-2151.00-000-600000		D	JUL WIRE PAYROLL DEDU	99,594.98	N
				LA VERNIA ISD	DEDCHK 863-00-2152.01-000-600000		D	JUL WIRE PAYROLL DEDU	21,739.93	N
				LA VERNIA ISD	DEDCHK 863-00-2152.02-000-600000		D	JUL WIRE PAYROLL DEDU	21,739.93	N
								Check F6T725 Total:	143,074.84	
								Grand Total:	1,180,399.28	