Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr / Fnd-Fnc-Obj.So-Org-Prog	Invoice Nbr	Typ Cd	Reason	Amount	EFT
105426	07-09-2026	07750	AVANT ASSESSMENT,	LA VERNIA ISD	260062 199-00-2110.01-000-700000	48643	C	InstructionalTech subscriptio	21.80	N
				UNDISTRIBUTED O	260074 199-13-6399.00-999-799TIA	48927	C	STAMP	6,147.60	N
								Check 105426 Total:	**6,169.40**	
105427	07-09-2026	06445	DREW HERLEY	LA VERNIA ISD	270012 199-00-2110.01-000-700000	REIM TASB041626	C	Training Reimbursement	120.00	N
105428	07-09-2026	08267	EDUPROJECT ELL, LL	UNDISTRIBUTED O	260071 199-11-6399.00-999-721000	1974	C	InstructionalTech subscriptio	2,837.37	N
				UNDISTRIBUTED O	260071 199-11-6399.00-999-725000	1974	C	InstructionalTech subscriptio	2,837.38	N
								Check 105428 Total:	**5,674.75**	
105429	07-09-2026	02171	HOME DEPOT CREDIT	LA VERNIA ISD	000519 199-00-2110.01-000-700000	2013414	C	PO 258742	35.92	N
				LA VERNIA ISD	000521 199-00-2110.01-000-700000	2013415	C	PO 258762	35.92	N
				LA VERNIA ISD	000520 199-00-2110.01-000-700000	2013413	C	PO 258699	17.96	N
				LA VERNIA ISD	000518 199-00-2110.01-000-700000	8407433	C	PO 258803	2,194.00	N
				LA VERNIA ISD	000516 199-00-2110.01-000-700000	6903879	C	PO 258775	167.02	N
				LA VERNIA ISD	000517 199-00-2110.01-000-700000	5244946	C	PO 258705	718.20	N
				LA VERNIA ISD	000516 199-00-2110.01-000-700000	1902769	C	PO 258775	1,798.52	N
				LA VERNIA ISD	000516 199-00-2110.01-000-700000	903029	C	PO 258775	359.94	N
								Check 105429 Total:	**5,327.48**	
105430	07-09-2026	06861	KRISTIN MASON	LA VERNIA ISD	260061 199-00-2110.01-000-700000	1215462	C	ESL Cert reimbursement	118.87	N
105431	07-09-2026	08812	Panorama Education Inc	CURRICULUM AND I	260052 199-11-6399.97-806-711000	INV15938	C	InstructionalTech subscriptio	41,417.00	N
				CURRICULUM AND I	260051 199-11-6399.97-806-711000	INV16148	C	InstructionalTech subscriptio	32,860.00	N
								Check 105431 Total:	**74,277.00**	
105432	07-09-2026	01009	TASB	LA VERNIA ISD	270009 199-00-2110.01-000-700000	691247	C	TASB Policy Update 127	1,110.00	N
105433	07-09-2026	00541	WILSON COUNTY NEW	LA VERNIA ISD	260035 199-00-2110.01-000-700000	96103	C	required public notices	124.97	N
				CURRICULUM AND I	260035 199-21-6491.00-806-799000	96104	C	required public notices	124.97	N
								Check 105433 Total:	**249.94**	
105434	07-09-2026	99645	WILSON COUNTY TAX	TRANSPORTATION	270023 199-34-6499.00-906-799000	RENEW 1223 6/26	C	REG RENEWALS -	22.00	N
				TRANSPORTATION	270023 199-34-6499.00-906-799000	TRAILOR 8/26	C	REG RENEWALS -	7.50	N
								Check 105434 Total:	**29.50**	

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105435	07-16-2026	08405	AERIN SUAREZ	LA VERNIA H.S.	270137	MEALS AG CONF	199-36-6411.18-001-722000	C	Meals for conference	267.00	N
105436	07-16-2026	09579	ALEXANDRA ODOM	UNDISTRIBUTED O	270114	MEALS TGCA	199-36-6411.51-999-791000	C	Travel for TGCA Clinic	257.00	N
105437	07-16-2026	09139	AMBER HILBURN	LA VERNIA H.S.	270143	THOA MEALS	199-36-6411.00-001-722000	C	THOA conference per diem	122.00	N
105438	07-16-2026	07451	AT&T MOBILITY NATIO	LA VERNIA ISD	270066	287364032381X07	199-00-2110.01-000-700000	C	Data Plan for Dr. Cone's iPa	44.41	N
105439	07-16-2026	09612	BART FREEMAN	UNDISTRIBUTED O	270131	THSCA MEALS	199-36-6411.61-999-791000	C	THSCA Travel Settlement	177.00	N
105440	07-16-2026	09609	BRANDON VELEZ	UNDISTRIBUTED O	270127	THSCA MEALS	199-36-6411.61-999-791000	C	THSCA Travel Settlement	177.00	N
105441	07-16-2026	08817	BRIAN NULL	UNDISTRIBUTED O	270120	THSCA MEALS	199-36-6411.61-999-791000	C	THSCA Travel Settlement	177.00	N
105442	07-16-2026	09607	CATHERINE FOERSTE	UNDISTRIBUTED O	270118	MEALS/MILEAGE	199-36-6411.51-999-791000	C	TGCA/THSCA Travel Settle	945.53	N
105443	07-16-2026	00002	CITY OF LA VERNIA	LA VERNIA ISD	270051	592 JUN 26	199-00-2110.01-000-700000	C	Water / Sewage / Garbage	89.21	N
				LA VERNIA ISD	270051	869 JUN 26	199-00-2110.01-000-700000	C	Water / Sewage / Garbage	444.13	N
				LA VERNIA ISD	270051	519 JUN 26	199-00-2110.01-000-700000	C	Water / Sewage / Garbage	1,513.26	N
				LA VERNIA ISD	270051	185 JUN 26	199-00-2110.01-000-700000	C	Water / Sewage / Garbage	222.38	N
				LA VERNIA ISD	270051	187 JUN 26	199-00-2110.01-000-700000	C	Water / Sewage / Garbage	884.42	N
				LA VERNIA ISD	270051	298 JUN 26	199-00-2110.01-000-700000	C	Water / Sewage / Garbage	291.42	N
				LA VERNIA ISD	270051	183 JUN 26	199-00-2110.01-000-700000	C	Water / Sewage / Garbage	1,083.46	N
				LA VERNIA ISD	270051	186 JUN 26	199-00-2110.01-000-700000	C	Water / Sewage / Garbage	3,777.48	N
				LA VERNIA ISD	270051	586 JUN 26	199-00-2110.01-000-700000	C	Water / Sewage / Garbage	1,053.51	N
				LA VERNIA ISD	270051	1020 JUN 26	199-00-2110.01-000-700000	C	Water / Sewage / Garbage	450.70	N
				LA VERNIA ISD	270051	188 JUN 26	199-00-2110.01-000-700000	C	Water / Sewage / Garbage	1,172.70	N
				LA VERNIA ISD	270051	331 JUN 26	199-00-2110.01-000-700000	C	Water / Sewage / Garbage	1,515.80	N
				LA VERNIA ISD	270051	184 JUN 26	199-00-2110.01-000-700000	C	Water / Sewage / Garbage	270.84	N
				LA VERNIA ISD	270051	153 JUN 26	199-00-2110.01-000-700000	C	Water / Sewage / Garbage	404.87	N
									Check 105443 Total:	**13,174.18**	
105444	07-16-2026	09356	CLAIRE GOLDEN	LA VERNIA H.S.	270139	MEALS AG CONF	199-36-6411.18-001-722000	C	Meals for conference	243.00	N

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105445	07-16-2026	01403	CPR FUNDAMENTALS	LA VERNIA ISD	270083 CPR 199-00-2110.01-000-700000	C	CPR Instructor Recertificatio	250.00	N
105446	07-16-2026	06543	DAVID HILL	UNDISTRIBUTED O	270117 MEALS/MILEAGE 199-36-6411.51-999-791000	C	TGCA Travel Settlement	657.93	N
105448	07-16-2026	09604	EMILY ALLRED	LA VERNIA H.S.	270141 MEALS AG CONF 199-36-6411.18-001-722000	C	Meals for conference	267.00	N
105449	07-16-2026	07033	EMS LINQ, LLC	LA VERNIA H.S.	270044 INV-14495 199-35-6399.00-001-799000	C	Child Nutrition Software	275.00	N
				LA VERNIA H.S.	270044 INV-14903 199-35-6399.00-001-799000	C	Child Nutrition Software	2,658.64	N
							Check 105449 Total:	**2,933.64**	
105450	07-16-2026	07929	FIRETROL PROTECTIO	LA VERNIA ISD	270003 101100443 199-00-2110.01-000-700000	C	Inspections	995.00	N
105451	07-16-2026	09467	GRAVIEL ALEMAN	UNDISTRIBUTED O	270124 THSCA MEALS 199-36-6411.61-999-791000	C	THSCA Travel Settlement	177.00	N
105452	07-16-2026	09580	HEAVEN MUENSTER	UNDISTRIBUTED O	270115 TGCA MEALS 199-36-6411.51-999-791000	C	TGCA Travel Settlement	257.00	N
105453	07-16-2026	09210	HOLT TRUCK CENTER	TRANSPORTATION	270019 R201055066:01 199-34-6499.00-906-799000	C	INSPECTIONS - BLANKET	40.00	N
105454	07-16-2026	08811	JACOB MOY	UNDISTRIBUTED O	270122 THSCA MEALS 199-36-6411.61-999-791000	C	THSCA Travel Settlement	177.00	N
105455	07-16-2026	08292	JAMES HOLLINGSWOR	UNDISTRIBUTED O	270125 THSCA MEALS 199-36-6411.61-999-791000	C	THSCA Travel Settlement	177.00	N
105456	07-16-2026	07402	JARA PARRISH	UNDISTRIBUTED O	270126 TGCA MEALS 199-36-6411.51-999-791000	C	TGCA Travel Settlement	257.00	N
105457	07-16-2026	09605	JESICA THORNBURGH	LA VERNIA H.S.	270140 MEALS AG CONF 199-36-6411.18-001-722000	C	Meals for conference	243.00	N
105459	07-16-2026	09117	LANCE HERRING	UNDISTRIBUTED O	270119 THSCA MEALS 199-36-6411.61-999-791000	C	THSCA Travel Settlement	177.00	N
105461	07-16-2026	09248	MARK SOTO	UNDISTRIBUTED O	270123 THSCA MEALS 199-36-6411.61-999-791000	C	THSCA Travel Settlement	177.00	N
	07-28-2026			UNDISTRIBUTED O	270123 THSCA MEALS 199-36-6411.61-999-791000	D	CHECK NOT NEEDED	-177.00	N
							Check 105461 Total:	**.00**	
105462	07-16-2026	09603	MCCALL, PARKHURST	LA VERNIA ISD	270056 MATTER 3400.012 199-00-2110.01-000-700000	C	BOND COUNSEL FEE	2,500.00	N
105463	07-16-2026	06078	MIKE WALLACE	LA VERNIA H.S.	270138 MEALS AG CONF 199-36-6411.18-001-722000	C	Meals for conference	267.00	N
105464	07-16-2026	09320	MORE THAN WINS VO	LA VERNIA ISD	270061 00159B 199-00-2110.01-000-700000	C	HS/JH Volleyballs	624.00	N
105465	07-16-2026	09602	NEXT PLAY LTD	LA VERNIA H.S.	270077 INV-000080 199-36-6399.62-001-791000	C	AI-Powered Opponent Scout	3,000.00	N
105466	07-16-2026	09610	ROBERT LANIER	UNDISTRIBUTED O	270128 THSCA MEALS 199-36-6411.61-999-791000	C	THSCA Travel Settlement	177.00	N
	07-28-2026			UNDISTRIBUTED O	270128 THSCA MEALS 199-36-6411.61-999-791000	D	CHECK NOT NEEDED	-177.00	N
							Check 105466 Total:	**.00**	

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105467	07-16-2026	09611	ROY OUSLEY	UNDISTRIBUTED O	270130 199-36-6411.61-999-791000	THSCA MEALS	C	THSCA Travel Settlement	177.00	N
105468	07-16-2026	09613	SEASON CAUGHLIN	UNDISTRIBUTED O	270129 199-36-6411.51-999-791000	THSCA MEALS	C	THSCA Travel Settlement	177.00	N
105469	07-16-2026	00209	TEXAS COUNCIL OF A	UNDISTRIBUTED O	270088 199-21-6495.00-999-723000	300032194	C	SPED Professional Dues	175.00	N
105470	07-16-2026	08900	TITAN FUELS LLC	LA VERNIA ISD	270035 199-00-2110.01-000-700000	D-40600	C	FUEL	2,180.12	N
105471	07-16-2026	02738	THYSSENKRUPP ELEV	LA VERNIA ISD	260024 199-00-2110.01-000-700000	3009550239	C	Monitoring	271.57	N
				MAINTENANCE	260024 199-51-6249.00-905-799000	3009550239	C	Monitoring	2,987.32	N
								Check 105471 Total:	**3,258.89**	
105473	07-16-2026	09395	WEST TEXAS GAS UTI	LA VERNIA ISD	270002 199-00-2110.01-000-700000	5/31 SERV	C	Gas for Primary	92.27	N
105474	07-16-2026	09614	WILLIAM DRAKER	UNDISTRIBUTED O	270132 199-36-6411.61-999-791000	THSCA MEALS	C	THSCA Travel Settlement	177.00	N
105475	07-16-2026	99645	WILSON COUNTY TAX	TRANSPORTATION	270023 199-34-6499.00-906-799000	RENEW 2241 7/26	C	REG RENEWALS -	22.00	N
105476	07-23-2026	07755	3P LEARNING INC	UNDISTRIBUTED O	270162 199-11-6399.00-999-723000	INV-US-28089	C	SPED Curriculum	555.00	N
105477	07-23-2026	06334	4IMPRINT INC	TRANSPORTATION	270036 199-34-6399.00-906-799000	15305898	C	Operations Shirt	383.00	N
				LA VERNIA H.S.	270036 199-35-6399.00-001-799000	15305898	C	Operations Shirt	76.60	N
				BUSINESS OFFICE	270036 199-41-6399.00-750-799000	15305898	C	Operations Shirt	38.30	N
				MAINTENANCE	270036 199-51-6399.00-905-799000	15305898	C	Operations Shirt	538.20	N
								Check 105477 Total:	**1,036.10**	
105478	07-23-2026	08164	ADKINS MATERIALS S	MAINTENANCE	270186 199-51-6319.99-905-799000	86489	C	Playground Mulch	1,532.00	N
				MAINTENANCE	270154 199-51-6319.99-905-799000	86273	C	Supplies	892.00	N
								Check 105478 Total:	**2,424.00**	
105479	07-23-2026	08832	ANGELA RODRIGUEZ	LA VERNIA H.S.	270220 199-35-6499.00-001-799000	IMPREST	C	Impress Money for	90.00	N
105480	07-23-2026	08816	ARBITER SPORTS LLC	UNDISTRIBUTED O	270015 199-36-6399.01-999-791000	INV84624	C	Arbiter Subscription	2,880.00	N
105481	07-23-2026	08855	BILL DORAN COMPAN	LA VERNIA ISD	270144 199-00-2110.01-000-700000	2528790	C	Invoice from May 2026	520.51	N
105482	07-23-2026	09220	CAREERCRAFT, INC.	LA VERNIA H.S.	270047 199-11-6399.00-001-738000	2023534	C	career craft	5,128.00	N
105483	07-23-2026	06436	CLIFFORD POWER SY	MAINTENANCE	270224 199-51-6249.00-905-799000	PMA-0153675	C	Cummins Planned Maintena	1,299.60	N

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105484	07-23-2026	00878	CRISIS PREVENTION I	UNDISTRIBUTED O	270216 199-13-6495.00-999-723000	NAIN-241400	C	SPED Professional Dues	200.00	N
105485	07-23-2026	04925	FRONTLINE TECHNOL	HUMAN RESOURCE	270104 199-41-6299.99-749-799000	INVUS240493	C	YEARLY AGREETMENT	42,181.82	N
105486	07-23-2026	99215	HEB CREDIT RECEIVA	UNDISTRIBUTED O	270184 199-11-6499.00-999-723000	516610	C	SPED- Misc.	166.52	N
				CURRICULUM AND I	270062 199-13-6499.00-806-799000	096388	C	New Hire & PD Refreshment	146.48	N
								Check 105486 Total:	**313.00**	
105487	07-23-2026	09210	HOLT TRUCK CENTER	TRANSPORTATION	270133 199-34-6249.00-906-799000	R201054336:02	C	Unit #2251	940.88	N
				TRANSPORTATION	270153 199-34-6319.00-906-799000	X201493989:01	C	Transportation Supplies	580.42	N
				TRANSPORTATION	270019 199-34-6499.00-906-799000	R201055101:01	C	INSPECTIONS - BLANKET	40.00	N
				TRANSPORTATION	270019 199-34-6499.00-906-799000	R201055128:01	C	INSPECTIONS - BLANKET	40.00	N
				TRANSPORTATION	270019 199-34-6499.00-906-799000	R201055153:01	C	INSPECTIONS - BLANKET	40.00	N
								Check 105487 Total:	**1,641.30**	
105489	07-23-2026	09599	TEXAS KITCHEN SOLU	LA VERNIA H.S.	270037 199-35-6249.00-001-799000	145381497	C	Kitchen Exhaust Cleaning	708.00	N
105490	07-23-2026	05188	O'REILLY AUTO PARTS	LA VERNIA ISD	270155 199-00-2110.01-000-700000	1673875 CUST NO	C	Battery Core Charge Fees	80.00	N
105491	07-23-2026	07244	POWERSCHOOL GRO	HUMAN RESOURCE	270067 199-41-6299.02-749-799000	INV488415	C	YEARLY AGREEMENT	3,952.57	N
105492	07-23-2026	09571	JASON RODRIGUEZ	MAINTENANCE	260028 199-51-6249.00-905-799000	0021	C	Security Film Installation	3,585.00	N
105493	07-23-2026	07774	RABEL'S ROADHAUS B	UNDISTRIBUTED O	270183 199-11-6499.00-999-723000	WELCOME	C	SPED Team Meeting	259.00	N
105494	07-23-2026	08972	REECE PLUMBING	MAINTENANCE	260017 199-51-6319.00-905-799000	S123764125.001	C	Maintenance Supplies	1,259.72	N
105495	07-23-2026	09551	NANCY PAVLICH	LA VERNIA H.S.	270218 199-23-6499.00-001-799000	000189	C	Campus Leadership Meeting	1,200.00	N
				LA VERNIA H.S.	270236 199-23-6499.00-001-799000	000190	C	Welcome Back Breakfast	1,372.25	N
								Check 105495 Total:	**2,572.25**	
105496	07-23-2026	09530	UCNLEARN LLC	JR. HIGH	270160 199-11-6399.00-041-743000	721261	C	SPED General Supplies	1,255.00	N
105497	07-23-2026	04043	UNITED RENTALS (NO	MAINTENANCE	270217 199-51-6269.00-905-799000	264330696-001	C	Boom Rental	2,757.86	N
105499	07-23-2026	00541	WILSON COUNTY NEW	LA VERNIA ISD	270041 199-00-2110.01-000-700000	95546	C	DISPLAY AD	615.84	N
105500	07-23-2026	99645	WILSON COUNTY TAX	TRANSPORTATION	270023 199-34-6499.00-906-799000	RENEW 1224 7/26	C	REG RENEWALS -	22.00	N
				TRANSPORTATION	270023 199-34-6499.00-906-799000	RENEW 2221 5/26	C	REG RENEWALS -	22.00	N
								Check 105500 Total:	**44.00**	

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105501	07-23-2026	99645	WILSON COUNTY TAX	TAX OFFICE	270053 1577 199-41-6213.00-703-799000	C	OPEN PO 26-27 FISCAL YR	29,178.94	N
105502	07-30-2026	09608	AHA MOMENTS, INC.	CURRICULUM AND I	270165 QRT1I4CN-0001 199-13-6299.02-806-711000	C	InstructionalTech subscriptio	999.00	N
105506	07-30-2026	05068	CDW GOVERNMENT	INFORMATION TEC	270168 AK2LM7R 199-53-6399.01-745-799000	C	Chromebook licenses	3,200.00	N
105507	07-30-2026	09417	CROWN RESTORATIO	MAINTENANCE	270380 35746556 199-51-6249.00-905-799000	C	Emergency Reconstruction	8,622.21	N
105509	07-30-2026	09616	SUBJECT TECNOLOGI	UNDISTRIBUTED O	270256 INV-1240 199-11-6399.00-999-724000	C	InstructionalTech subscriptio	28,000.00	N
105510	07-30-2026	08837	FERGUSON FACILITIE	CUSTODIAL	270249 3759715 199-51-6319.00-904-799000	C	Custodial Supplies	618.48	N
				CUSTODIAL	270248 3759705 199-51-6319.00-904-799003	C	Custodial Supplies	2,192.04	N
				CUSTODIAL	270250 3759723 199-51-6319.00-904-799004	C	Custodial Supplies	1,973.19	N
				CUSTODIAL	270246 3759673 199-51-6319.00-904-7990HS	C	Custodial Supplies	3,710.88	N
				CUSTODIAL	270247 3759688 199-51-6319.00-904-7990JH	C	Custodial Supplies	1,424.88	N
							Check 105510 Total:	**9,919.47**	
105511	07-30-2026	09210	HOLT TRUCK CENTER	TRANSPORTATION	270019 R201055281:01 199-34-6499.00-906-799000	C	INSPECTIONS - BLANKET	40.00	N
105512	07-30-2026	09571	JASON RODRIGUEZ	TRANSPORTATION	270199 0030 199-34-6249.00-906-799000	C	Unit #3231	725.00	N
105513	07-30-2026	08464	RADIO ID EQUIPMENT,	LA VERNIA INTERM	270175 3594 199-23-6399.00-104-799000	C	Car Tags	1,000.00	N
105514	07-30-2026	02350	RAPTOR TECHNOLOGI	LA VERNIA PRIMAR	270152 INV275271 199-23-6399.00-103-799000	C	OFFICE SUPPLIES	195.00	N
105515	07-30-2026	08972	REECE PLUMBING	MAINTENANCE	270007 S124107600.001 199-51-6319.00-905-799000	C	Maintenance Supplies	28.13	N
				MAINTENANCE	270007 S124099724.001 199-51-6319.00-905-799000	C	Maintenance Supplies	140.58	N
							Check 105515 Total:	**168.71**	
105516	07-30-2026	01486	RIDDELL	LA VERNIA H.S.	270011 95267384 199-36-6399.62-001-791000	C	Shoulder Pads	3,084.95	N
105517	07-30-2026	09618	SKYWARD INC	UNDISTRIBUTED O	270324 0000246593 199-41-6399.03-999-799000	C	SCHOOL MANAGEMT SOF	149,073.00	N
105518	07-30-2026	04510	SOUTHERN TIRE MAR	TRANSPORTATION	270251 4710349249 199-34-6249.00-906-799000	C	Unit #3182	354.06	N
105520	07-30-2026	01009	TASB	MAINTENANCE	270292 694116 199-51-6495.00-905-799000	C	TASB Dues	1,675.00	N
105521	07-30-2026	03019	TEXAS ASSOCIATION	JR. HIGH	270082 133945 199-23-6495.00-041-799000	C	tassp	300.00	N
				JR. HIGH	270073 134463 199-23-6495.00-041-799000	C	Membership renewal	300.00	N
				JR. HIGH	270317 139453 199-23-6495.00-041-799000	C	TASSP Membership Dues	300.00	N

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								Check 105521 Total:	**900.00**	
105522	07-30-2026	00255	AGENCY 405 CRIME R	LA VERNIA ISD	270068 199-00-2110.01-000-700000	202606-338085	C	BACKGROUND CHECKS	43.00	N
105523	07-30-2026	01726	THE BROKERAGE STO	UNDISTRIBUTED O	270379 199-36-6429.00-999-799I00	26-27 STU INS	C	UIL PREMIUM	40,928.00	N
105524	07-30-2026	00915	TRANE US INC	MAINTENANCE	260034 199-51-6319.00-905-799000	22216045	C	HVAC Repair Parts	551.06	N
				MAINTENANCE	260027 199-51-6319.00-905-799000	22216067	C	Maintenance Supplies	1,539.16	N
								Check 105524 Total:	**2,090.22**	
105525	07-30-2026	03477	VERIZON BUSINESS	UNDISTRIBUTED O	270370 199-51-6259.04-999-799U00	68384879	C	PHONE SERVICES	46.47	N
				UNDISTRIBUTED O	270368 199-51-6259.04-999-799U00	6148420640	C	PHONE SERVICES	143.25	N
								Check 105525 Total:	**189.72**	
105526	07-30-2026	99645	WILSON COUNTY TAX	TRANSPORTATION	270023 199-34-6499.00-906-799000	RENEW 1241 7/26	C	REG RENEWALS -	22.00	N
				TRANSPORTATION	270023 199-34-6499.00-906-799000	RENEW 1242 7/26	C	REG RENEWALS -	22.00	N
								Check 105526 Total:	**44.00**	
E03344	07-09-2026	08554	APPTEGY, INC	INFORMATION TEC	260050 199-53-6399.98-745-799000	INV 38444	C	InstructionalTech subscriptio	36,060.00	Y
E03347	07-09-2026	08165	DEWITT POTH & SON,	INFORMATION TEC	260032 199-53-6299.00-745-799000	841721-0	C	Contract/ prof. services	3,861.00	Y
E03348	07-09-2026	07519	DR. HENSLEY CONE	LA VERNIA ISD	270010 199-00-2110.01-000-700000	PARKING	C	Travel - Reimbursement	42.00	Y
				LA VERNIA ISD	270010 199-00-2110.01-000-700000	PARKING	C	Travel - Reimbursement	42.00	Y
								Check E03348 Total:	**84.00**	
E03349	07-09-2026	06142	EDUCATION ADVANDE	CURRICULUM AND I	260046 199-11-6299.17-806-711000	INV-005569	C	InstructionalTech subscriptio	5,512.50	Y
E03350	07-09-2026	04888	EDUPHORIAL, INC	CURRICULUM AND I	260033 199-11-6299.17-806-711000	INV-10860	C	InstructionalTech subscriptio	4,080.00	Y
				UNDISTRIBUTED O	260076 199-13-6399.00-999-799TIA	INV-10865	C	TEKS Ready 07/01/26- 06/3	6,060.25	Y
								Check E03350 Total:	**10,140.25**	
E03351	07-09-2026	40273	INTECH SOUTHWEST	INFORMATION TEC	260058 199-53-6299.00-745-799000	10070164	C	Contract/ prof. services	35,000.00	Y
E03353	07-09-2026	09109	MUSICFIRST LLC	UNDISTRIBUTED O	260073 199-13-6399.00-999-799TIA	INV-18889	C	Classroom Resources	7,090.00	Y
E03354	07-09-2026	08327	NWEA	CURRICULUM AND I	260030 199-11-6299.17-806-711000	863351	C	InstructionalTech subscriptio	2,500.00	Y
				UNDISTRIBUTED O	260075 199-13-6399.00-999-799TIA	863353	C	MAP Growth	35,340.00	Y
								Check E03354 Total:	**37,840.00**	
E03356	07-09-2026	09115	YOUSCIENCE, LLC	UNDISTRIBUTED O	260077 199-13-6399.00-999-799TIA	38389	C	Site Licenses	5,450.00	Y

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E03357	07-16-2026	04710	ASSESSMENT INTERV	LA VERNIA ISD	270064 4811B 199-00-2110.01-000-700000	C	SPED-Contracted Services	3,800.00	Y
E03358	07-16-2026	08307	AMAZON CAPITAL SER	COMMUNICATIONS	270027 1CM6-KQR3-L74L 199-21-6399.00-748-799000	C	Convocation Supplies	24.24	Y
				TRANSPORTATION	270059 19C9-JN3F-JNWT 199-34-6399.00-906-799000	C	SHREDDER	149.99	Y
				MAINTENANCE	260018 16DF-47DM-M6QP 199-51-6399.00-905-799000	C	Maintenance Supplies	51.75	Y
							Check E03358 Total:	**225.98**	
E03359	07-16-2026	06513	HEATHER LYNETTE B	SUPERINTENDENT	270069 20019 199-41-6399.00-701-799000	C	Convocation Shirts	624.00	Y
E03360	07-16-2026	08939	BRIGHTLY SOFTWARE	UNDISTRIBUTED O	260040 INV-307280 199-51-6399.97-999-799000	C	Software Subscription	13,231.68	Y
E03361	07-16-2026	08379	EYE SHINE EDUCATIO	LA VERNIA ISD	270043 63026 199-00-2110.01-000-700000	C	SPED-Contracted Services	665.00	Y
E03362	07-16-2026	08411	MORGAN LAND	UNDISTRIBUTED O	270116 MEALS/MILEAGE 199-36-6411.51-999-791000	C	TGCA Travel Settlement	657.93	Y
E03363	07-16-2026	07108	WEX BANK	LA VERNIA ISD	270034 113763097 199-00-2110.01-000-700000	C	SHELL CREDIT CARDS-BL	146.73	Y
E03364	07-16-2026	00825	TEXAS MULTI-CHEM L	MAINTENANCE	260045 0066933 199-51-6249.01-905-799000	C	Football Field Turf Program	630.00	Y
				MAINTENANCE	260042 1066931 199-51-6249.01-905-799000	C	Practice Football Field	7,854.00	Y
				MAINTENANCE	260044 1066932 199-51-6249.01-905-799000	C	Turf Program	1,257.00	Y
							Check E03364 Total:	**9,741.00**	
E03365	07-16-2026	08189	TRANSACT COMMUNI	TRANSPORTATION	270050 2026-29934 199-34-6399.00-906-799000	C	EZ ACTIVITY TRIPS & VEH	5,173.00	Y
E03366	07-16-2026	30341	WALSH GALLEGOS KY	LA VERNIA ISD	270091 736266 199-00-2110.01-000-700000	C	Legal Fees	94.00	Y
				LA VERNIA ISD	270091 736268 199-00-2110.01-000-700000	C	Legal Fees	108.00	Y
				LA VERNIA ISD	270091 736269 199-00-2110.01-000-700000	C	Legal Fees	108.00	Y
				LA VERNIA ISD	270091 736274 199-00-2110.01-000-700000	C	Legal Fees	614.00	Y
				LA VERNIA ISD	270091 736267 199-00-2110.01-000-700000	C	Legal Fees	132.00	Y
				LA VERNIA ISD	270091 736272 199-00-2110.01-000-700000	C	Legal Fees	468.00	Y
				LA VERNIA ISD	270091 736271 199-00-2110.01-000-700000	C	Legal Fees	483.00	Y
				LA VERNIA ISD	270091 736273 199-00-2110.01-000-700000	C	Legal Fees	3,690.00	Y
				LA VERNIA ISD	270091 736270 199-00-2110.01-000-700000	C	Legal Fees	618.02	Y
							Check E03366 Total:	**6,315.02**	

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E03367	07-23-2026	03456	247 SECURITY INC	TRANSPORTATION	270243 199-34-6399.00-906-799000	INN39119	C	BUS RADIO ANNUAL FEE	4,520.00	Y
E03368	07-23-2026	08307	AMAZON CAPITAL SER	UNDISTRIBUTED O	270150 199-11-6399.00-999-723000	1YKR-HY96-CVFX	C	SPED General Supplies	67.73	Y
				UNDISTRIBUTED O	270057 199-11-6399.00-999-723000	1H7H-NDFY-QPQ3	C	SPED General Supplies	1,024.95	Y
				UNDISTRIBUTED O	270057 199-11-6399.00-999-723000	1L93-YQ3W-KY3D	C	SPED General Supplies	518.97	Y
				UNDISTRIBUTED O	270150 199-11-6399.00-999-723000	1YKR-HY96-9K6R	C	SPED General Supplies	208.99	Y
				TRANSPORTATION	270147 199-34-6319.00-906-799000	1PQX-9FWV-7RFV	C	Transportation Supplies	835.96	Y
				LA VERNIA H.S.	270112 199-35-6399.00-001-799000	1G99-VR7K-J4C9	C	CND Office Supplies	1,290.37	Y
				BUSINESS OFFICE	270074 199-41-6399.00-750-799000	1MML-4T6Q-JH4C	C	OFFICE SUPPLIES	19.51	Y
				BUSINESS OFFICE	270074 199-41-6399.00-750-799000	1CMW-31YP-X3LX	C	OFFICE SUPPLIES	104.83	Y
				MAINTENANCE	270084 199-51-6319.00-905-799000	1JHK-RWWR-	C	MAINTENANCE	929.06	Y
				MAINTENANCE	270070 199-51-6319.00-905-799000	1JHK-RWWR-	C	HVAC - FUSES	310.64	Y
				INFORMATION TEC	270024 199-53-6399.97-745-799000	1T14-GNTN-YJX9	C	tech supplies & equipment	959.10	Y
								Check E03368 Total:	**6,270.11**	
E03369	07-23-2026	09297	SD MAURER VENTURE	MAINTENANCE	270001 199-51-6249.00-905-799000	F17654	C	Replace broken windows	788.25	Y
				MAINTENANCE	270004 199-51-6249.00-905-799000	F17653	C	Glass Replacement	618.30	Y
				MAINTENANCE	270005 199-51-6249.00-905-799000	F17652	C	Glass replacement at the HS	272.40	Y
								Check E03369 Total:	**1,678.95**	
E03370	07-23-2026	00021	EDUCATION SERVICE	TRANSPORTATION	270020 199-34-6499.00-906-799000	393344	C	SAFETY RECERTS - BLAN	60.00	Y
E03371	07-23-2026	08952	GREATAMERICA FINA	LA VERNIA ISD	270054 199-00-2110.01-000-700000	42365278	C	COPIER LEASE 25-26 EXP	45,438.59	Y
E03372	07-23-2026	08653	MSB SCHOOL SERVIC	LA VERNIA ISD	270233 199-00-2110.01-000-700000	245361	C	SPED-Contracted Services	1,492.70	Y
E03373	07-23-2026	00441	QUILL CORPORATION	BUSINESS OFFICE	270071 199-41-6399.00-750-799000	49578496	C	OFFICE SUPPLIES	21.36	Y
				BUSINESS OFFICE	270071 199-41-6399.00-750-799000	49575751	C	OFFICE SUPPLIES	14.38	Y
				BUSINESS OFFICE	270071 199-41-6399.00-750-799000	49572402	C	OFFICE SUPPLIES	385.15	Y
								Check E03373 Total:	**420.89**	
E03374	07-23-2026	07097	SOUTHWASTE DISPOS	LA VERNIA H.S.	270014 199-35-6249.00-001-799000	1244401-IN	C	Grease Trap Cleaning	885.00	Y
E03375	07-23-2026	07211	MONK HOLDINGS LLC	LA VERNIA ISD	270134 199-00-2110.01-000-700000	515093	C	Letter Jackets	25.00	Y
				LA VERNIA ISD	270134 199-00-2110.01-000-700000	515094	C	Letter Jackets	25.00	Y

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				LA VERNIA ISD	270134 515095 199-00-2110.01-000-700000	C	Letter Jackets	25.00	Y
				LA VERNIA ISD	270134 515096 199-00-2110.01-000-700000	C	Letter Jackets	25.00	Y
				LA VERNIA ISD	270134 515097 199-00-2110.01-000-700000	C	Letter Jackets	25.00	Y
				LA VERNIA ISD	270134 515099 199-00-2110.01-000-700000	C	Letter Jackets	125.00	Y
				LA VERNIA ISD	270134 515100 199-00-2110.01-000-700000	C	Letter Jackets	350.00	Y
							Check E03375 Total:	**600.00**	
E03376	07-23-2026	00825	TEXAS MULTI-CHEM L	MAINTENANCE	260041 1066976 199-51-6249.01-905-799000	C	Baseball	9,892.00	Y
E03377	07-23-2026	09114	THE NROC PROJECT	LA VERNIA H.S.	270046 202604-0002558 199-11-6399.00-001-738000	C	College Bridge for CCMR	5,090.00	Y
E03378	07-23-2026	99127	VATAT	LA VERNIA H.S.	270136 102098 199-36-6411.18-001-722000	C	ATAT Conference	400.00	Y
				LA VERNIA H.S.	270136 101755 199-36-6411.18-001-722000	C	ATAT Conference	420.00	Y
				LA VERNIA H.S.	270136 101924 199-36-6411.18-001-722000	C	ATAT Conference	350.00	Y
				LA VERNIA H.S.	270136 103493 199-36-6411.18-001-722000	C	ATAT Conference	350.00	Y
				LA VERNIA H.S.	270136 109390 199-36-6411.18-001-722000	C	ATAT Conference	350.00	Y
							Check E03378 Total:	**1,870.00**	
E03381	07-30-2026	08307	AMAZON CAPITAL SER	LA VERNIA ISD	270266 1MCL-K3VC-1WVR 199-00-2110.01-000-700000	C	CLASSROOM GO BAGS	2,727.49	Y
				JR. HIGH	270080 1NGC-H4FR-G79Q 199-11-6399.00-041-711000	C	lanyards	215.88	Y
				CURRICULUM AND I	270206 149F-HRDY-Y7H4 199-21-6399.00-806-799000	C	Curriculum supplies	199.61	Y
				JR. HIGH	270076 14T9-49LQ-JPKC 199-23-6399.00-041-799000	C	front office supplies	205.88	Y
				LA VERNIA INTERM	270176 1RQR-NGYG- 199-23-6399.00-104-799000	C	Toner- Ketchum	236.67	Y
				TRANSPORTATION	270205 149F-HRDY-YR47 199-34-6319.00-906-799000	C	Transportation Supplies	104.91	Y
				LA VERNIA H.S.	270112 1Y3W-GHP1- 199-35-6399.00-001-799000	C	CND Office Supplies	32.40	Y
				MAINTENANCE	270149 16CK-NVP1-RP34 199-51-6319.00-905-799000	C	Maintenance Supplies	3,073.01	Y
				MAINTENANCE	270084 1FHT-MHJT-KF71 199-51-6319.00-905-799000	C	MAINTENANCE	548.13	Y
				MAINTENANCE	270187 1FH6-9LMR-3FQX 199-51-6319.00-905-799000	C	Maintenance Supplies	1,111.35	Y
				MAINTENANCE	270188 16GM-713F-4CWM 199-51-6319.00-905-799000	C	Maintenance Supplies	1,239.63	Y
				MAINTENANCE	270210 13V1-Y1RR-V617 199-51-6319.00-905-799000	C	Tennis Court Repair	888.99	Y
				MAINTENANCE	270189 1XJ7-4CJG-VH17 199-51-6319.99-905-799000	C	Grounds Supplies	197.40	Y
				MAINTENANCE	270213 1FTK-HVN3-KD43 199-51-6399.00-905-799000	C	Brandon Mills Tools	607.23	Y

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				MAINTENANCE	270188 199-51-6399.00-905-799000	16GM-713F-4CWM	C	Maintenance Supplies	452.26	Y
				MAINTENANCE	270209 199-51-6399.00-905-799000	171Y-YFT6-HFLL	C	District Wide Flags	504.28	Y
				UNDISTRIBUTED O	270208 199-51-6399.97-999-799000	1LWX-47PJ-KPPK	C	Warehouse Supplies	420.56	Y
				UNDISTRIBUTED O	270264 199-52-6399.00-999-799S00	14LR-WMF4-	C	SAFETY & SECURITY	39.99	Y
				INFORMATION TEC	270221 199-53-6399.95-745-799000	1DR3-V9HJ-GD9J	C	tech supplies & equipment	19.50	Y
								Check E03381 Total:	**12,825.17**	
E03383	07-30-2026	04651	EVAPOCORE, INC	TRANSPORTATION	270228 199-34-6319.00-906-799000	NP342001	C	Transportation Supplies	418.01	Y
E03385	07-30-2026	09111	TECH NEST VENTURE	CURRICULUM AND I	270092 199-11-6399.01-806-711000	39DC49E2-0004	C	InstructionalTech subscriptio	6,714.00	Y
E03386	07-30-2026	08952	GREATAMERICA FINA	UNDISTRIBUTED O	270378 199-71-6512.00-999-7990IS	42614307	C	COPIER LEASE 26-27 EXP	8,125.00	Y
E03387	07-30-2026	40273	INTECH SOUTHWEST	INFORMATION TEC	270180 199-53-6399.98-745-799000	10070354	C	Fortinet renewal web filter	14,750.00	Y
E03388	07-30-2026	04785	LEAD4WARD LLC	CURRICULUM AND I	270085 199-13-6399.01-806-799000	INV7717	C	Curriculum supplies	345.94	Y
E03389	07-30-2026	09462	LISA TRAUGOTT	UNDISTRIBUTED O	270306 199-11-6399.00-999-725000	ESL CERTIFICATI	C	ESL Cert reimbursement	118.87	Y
E03390	07-30-2026	09116	RYDIN	LA VERNIA ISD	270263 199-00-2110.01-000-700000	PS-INV140494	C	PARKING PERMITS	1,552.60	Y
E03392	07-30-2026	00578	T.E.P.S.A.	LA VERNIA INTERM	270239 199-23-6495.00-104-799000	C MARBACH	C	Membership Dues	399.00	Y
								Grand Total:	**788,793.68**	

End of Report