



April 2025 Check Register

Vendor Name	Acct Description	Date	Amount
30 Bird Media LLC	Textbooks & Course Materials	04/17/25	549.48
A-1 Shiner Fire & Safety, Inc	Contract Services	04/11/25	15,899.64
AAPC Holdings, LLC	Testing Expenditures	04/11/25	16,120.00
AC Service Tech LLC	Textbooks & Course Materials	04/17/25	759.74
Abigail L. Chesak	Student Expenditures	04/11/25	35.00
Acme Saw & Tool Service	Equipment Service	04/04/25	31.99
Airgas-Southwest	Equipment Service	04/04/25	88.40
Airgas-Southwest	Supplies	04/04/25	55.88
Airgas-Southwest	Equipment Service	04/17/25	88.40
Airgas-Southwest	Supplies	04/17/25	62.43
Amanda L. Langley	Travel	04/11/25	275.98
Amazon.Com Services LLC	Supplies	04/04/25	65.94
American Allied Health, Inc.	Testing Expenditures	04/11/25	100.00
Aqua Beverage Co	Supplies	04/04/25	23.00
Assessment Technologies Institute, LLC	Testing Expenditures	04/11/25	10,476.00
At&t Mobility	Contract Services	04/04/25	39.89
At&t Mobility	Telephone	04/04/25	2,756.51
At&t Mobility	Contract Services	04/11/25	101.93
Austin G. Hill	Travel	04/25/25	277.76
B&H Photo Video	Supplies	04/11/25	196.56
Blick Art Materials, LLC	Supplies	04/25/25	178.21
Bludau Steel, LLC	Equipment >= \$10,000 Unit Cost	04/04/25	1,306.25
Bludau Steel, LLC	Equipment >= \$5,000 Unit Cost	04/04/25	1,306.25
Bound Tree Medical, LLC	Supplies	04/04/25	285.46
Bound Tree Medical, LLC	Supplies	04/11/25	533.46
Bound Tree Medical, LLC	Supplies	04/17/25	793.35
Bound Tree Medical, LLC	Supplies	04/25/25	318.62
Brittani N. Cervantez	Travel	04/25/25	254.21
Brittany N. Proctor	Travel	04/11/25	172.20
Broadband Voice, LLC	Telephone	04/04/25	13.01
Bumper To Bumper EASY CDL LLC.	Textbooks & Course Materials	04/04/25	305.80
CC Distributors	Supplies	04/25/25	524.81
CDW Government LLC, CDW Government, CDWG	Central Stores	04/11/25	563.74
CDW Government LLC, CDW Government, CDWG	Equipment Service	04/11/25	1,082.52
Carolina Biological Supply Co	Supplies	04/04/25	352.95
Carolina Biological Supply Co	Supplies	04/11/25	335.87
Carrier Enterprise, LLC	Heating & Air Conditioning Supplies	04/25/25	2,565.34
Centerpoint Energy	Natural Gas	04/17/25	57.20



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Centerpoint Energy	Natural Gas	04/25/25	4,498.58
Choice Screening, Inc	Contract Services	04/04/25	50.00
Cintas Corporation	Contract Services	04/04/25	93.99
Cintas Corporation	Contract Services	04/11/25	187.98
Cintas Corporation	Contract Services	04/17/25	93.99
City Of Gonzales	Electricity	04/25/25	3,336.17
City of Victoria	Water	04/04/25	4,543.64
Clampitt Paper Company of San Antonio, TX	Central Stores	04/04/25	6,720.89
Clampitt Paper Company of San Antonio, TX	Central Stores	04/11/25	1,441.80
Clarus Corporation	Advertising	04/25/25	2,938.15
Coastal Office Solutions, Inc.	Central Stores	04/04/25	1,576.75
Coastal Office Solutions, Inc.	Central Stores	04/11/25	4,804.85
Coastal Office Solutions, Inc.	Central Stores	04/25/25	1,391.80
Dales Fun Center	Vehicle Supplies & Repairs	04/17/25	725.72
Dana R. Wright	Supplies	04/04/25	150.00
Dell Marketing LP	Equipment < \$10,000 Unit Cost	04/11/25	880.54
Dell Marketing LP	Equipment < \$5,000 Unit Cost	04/11/25	880.54
Dell Marketing LP	Computer & Technology Hardware	04/25/25	7,286.67
Denver D. Eichler Jr	Professional Development	04/17/25	544.40
Denver D. Eichler Jr	Travel	04/25/25	86.94
Department Of Information Resources	Contract Services	04/25/25	136.36
Department Of Information Resources	Telephone	04/25/25	560.00
Direct Energy Business, LLC.	Electricity	04/04/25	48,318.40
Direct Energy Business, LLC.	Electricity	04/11/25	1,151.00
Doubletree Plumbing Supply, LLC	Supplies	04/11/25	84.07
Doubletree Plumbing Supply, LLC	Supplies	04/17/25	32.65
Dr Betsy J. Crane	Travel	04/25/25	256.47
EAN Holdings, LLC	Contract Services	04/04/25	324.91
EAN Holdings, LLC	Travel	04/04/25	6.90
EAN Holdings, LLC	Contract Services	04/11/25	182.54
EAN Holdings, LLC	Travel	04/11/25	4.24
EAN Holdings, LLC	Contract Services	04/17/25	8.76
EAN Holdings, LLC	Equipment Rental	04/17/25	1,828.72
EAN Holdings, LLC	Contract Services	04/25/25	3.55
EAN Holdings, LLC	Travel	04/25/25	156.66
Edvotek, Inc	Supplies	04/11/25	675.05
ExamSoft Worldwide LLC	Testing Expenditures	04/17/25	1,678.51
FJ Business Forms	Printing - External Sources	04/11/25	555.54



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Ferguson US Holdings, INC	Supplies	04/25/25	3,345.50
Four Winds Interactive, LLC	Software Rental/Subscriptions	04/04/25	13,714.74
Frontier Access LLC	Contract Services	04/11/25	211.70
Frontier Communications	Telephone	04/17/25	313.54
G & G Pest Control	Contract Services	04/11/25	542.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	04/11/25	340.00
Garland/DBS, Inc.	Repairs & Maintenance	04/11/25	4,788.00
Genserve, LLC	Repairs & Maintenance	04/11/25	16,904.18
Gisselle Morales	Student Expenditures	04/04/25	35.00
Gonzales Building Center	Supplies	04/11/25	24.27
Gonzales Inquirer	Advertising	04/17/25	518.40
Granite Telecommunications, LLC	Telephone	04/11/25	1,867.42
Great America Leasing Corporation	Equipment Rental	04/04/25	969.45
Great America Leasing Corporation	Equipment Rental	04/25/25	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	04/11/25	3,000.00
Guadalupe Victoria Chapter NSDAR	Honoraria	04/11/25	250.00
Gulf Coast Paper	Supplies	04/04/25	7,997.51
HEB Grocery Co.	Supplies	04/11/25	266.77
Harrell's, LLC	Supplies	04/17/25	986.00
Howard Industries, Inc	Equipment < \$10,000 Unit Cost	04/25/25	1,541.00
Howard Industries, Inc	Equipment < \$5,000 Unit Cost	04/25/25	1,541.00
ITC System (USA) Inc.	Software Maintenance	04/04/25	886.00
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	04/11/25	195.00
Insco Distributing, Inc.	Heating & Air Conditioning Supplies	04/04/25	6,360.00
Instructure, Inc.	Contract Services	04/11/25	3,135.00
Jayden B. Sanchez	Supplies	04/04/25	142.45
Johnstone Supply	Heating & Air Conditioning Supplies	04/11/25	47.67
Johnstone Supply	Supplies	04/17/25	765.83
Johnstone Supply	Heating & Air Conditioning Supplies	04/25/25	40.68
Kylie G. Fikac	Student Expenditures	04/11/25	35.00
LEARN: Lonestar Education and Research Network	Contract Services	04/11/25	22,800.00
Lavaca Medical Center	Facilities Rental	04/11/25	900.00
Life Cycle Engineering, Inc.	Contract Services	04/04/25	7,980.00
Limon's Road Service, LTD	Vehicle Supplies & Repairs	04/11/25	488.59
Linde Gas & Equipment, Inc.	Equipment Rental	04/04/25	420.29
Linde Gas & Equipment, Inc.	Supplies	04/04/25	486.86
Linde Gas & Equipment, Inc.	Supplies	04/11/25	418.90
Linde Gas & Equipment, Inc.	Supplies	04/17/25	704.85



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Vendor Name	Acct Description	Date	Amount
Linde Gas & Equipment, Inc.	Supplies	04/25/25	1,266.46
Lone Star Piano Tuning & Rebuilding	Equipment Service	04/25/25	150.00
Lowe's Companies Inc	Supplies	04/17/25	664.98
Luisa R. Gomez	Student Expenditures	04/11/25	35.00
Marfield Corporate Stationery	Printing - External Sources	04/04/25	112.00
Marfield Corporate Stationery	Printing - External Sources	04/25/25	224.00
Marisa E. Pierce	Travel	04/11/25	86.10
Marty Deckard	Travel	04/25/25	233.80
Matheson Tri-Gas, Inc.	Supplies	04/04/25	3,059.90
Matheson Tri-Gas, Inc.	Supplies	04/17/25	829.03
Matheson Tri-Gas, Inc.	Supplies	04/25/25	934.78
McCoy's Building Supply	Supplies	04/04/25	697.43
Micah Bertin	Printing - External Sources	04/11/25	1,597.00
Motorcycle Safety Foundation	Contract Services	04/04/25	463.80
Mr Corey L. Kubecka	Travel	04/17/25	52.65
Mr Gerry M. Wiley	Travel	04/11/25	49.00
Mr John W. Parks III	Travel	04/25/25	327.32
Mr Matthew W. Weiler	Public Relations	04/11/25	82.23
Mr Matthew W. Weiler	Travel	04/11/25	118.86
Mr Robert Cubriel III	Travel	04/11/25	172.20
Mr Vicente A. Ortiz	Travel	04/11/25	245.14
Mrs Amy D. Mundy	Travel	04/11/25	178.64
Mrs Angela C. Weaver	Honoraria	04/25/25	100.00
Mrs Angelica Alvarado	Travel	04/11/25	92.40
Mrs Madelyne P. Tolliver	Travel	04/25/25	517.94
Mrs Melissa C. Robinson	Travel	04/04/25	154.00
Mrs Melissa C. Robinson	Travel	04/17/25	84.00
Mrs Michelle S. Ulbrich	Travel	04/11/25	183.40
Mrs Rachel L. Nessel	Contract Services	04/04/25	989.20
Mrs Susan H. Prukop	Travel	04/04/25	40.04
Ms Deedra N. Lahodny	Travel	04/11/25	48.16
Ms Jennifer N. Stewart	Travel	04/11/25	1,229.20
Ms Jennifer N. Stewart	Travel	04/17/25	526.38
Ms Lillian R. Knezek	Travel	04/17/25	377.52
Ms Monica A. Rubio	Travel	04/04/25	42.14
Ms Sharon R. Carmona	Travel	04/11/25	126.70
Ms Terri A. Kurtz	Travel	04/04/25	162.40
NEOGOV	Contract Services	04/11/25	14,798.47



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New Distributing Inc.	Supplies	04/04/25	1,233.44
Oak Hall Industries, LP	Supplies	04/04/25	9,324.00
Oneta Company	Supplies	04/04/25	20.00
Oneta Company	Supplies	04/11/25	57.50
Oneta Company	Supplies	04/17/25	96.55
Oneta Company	Supplies	04/25/25	30.60
Palacios Marine & Industrial Coatings, Inc.	Equipment >= \$10,000 Unit Cost	04/17/25	492.05
Palacios Marine & Industrial Coatings, Inc.	Equipment >= \$5,000 Unit Cost	04/17/25	492.05
Rain King, Inc	Repairs & Maintenance	04/11/25	1,200.00
Redolfo Rocha	Travel	04/25/25	146.66
Regional Steel Products Inc	Supplies	04/04/25	910.87
Regional Steel Products Inc	Supplies	04/25/25	1,888.91
Regions	Bank / Merchant Fees	04/11/25	645.00
Ricoh USA, Inc	Equipment Rental	04/11/25	16.82
Ronnie A. Kurtz	Travel	04/25/25	233.80
SHI Government Solutions Inc	Software Rental/Subscriptions	04/04/25	1,627.50
SHI Government Solutions Inc	Software Maintenance	04/25/25	1,000.00
SHRED-IT US JV LLC	Contract Services	04/11/25	350.66
Samantha R. Vasquez	Travel	04/11/25	68.60
Sandra K. Baecker	Supplies	04/04/25	375.00
Scrip Inc	Supplies	04/25/25	481.56
Service Supply of Victoria	Supplies	04/11/25	121.31
Service Supply of Victoria	Supplies	04/17/25	232.75
Shell Fleet	Supplies	04/04/25	30.29
Shell Fleet	Travel	04/04/25	69.86
Sherwin-Williams Co #7436	Supplies	04/17/25	14.51
Steel & Pipe Supply Company, Inc	Supplies	04/25/25	2,511.65
Stericycle Inc	Contract Services	04/11/25	117.16
Suddenlink	Contract Services	04/11/25	461.92
TAPTAE, INC	Textbooks & Course Materials	04/17/25	520.00
TJM Promos, Inc.	Public Relations	04/25/25	1,155.00
Texas A&M Engineering Extension Service	Contract Services	04/25/25	990.00
Texas Dept Of Licensing &	Supplies	04/11/25	100.00
Texas Excavation Safety Sytems, Inc.	Contract Services	04/04/25	17.25
Texas Gas Service	Natural Gas	04/11/25	237.45
Texas Health Center	Contract Services	04/04/25	525.00
The Lamar Companies	Advertising	04/25/25	1,335.00
Tracy L. Steele	Travel	04/17/25	24.78



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US Omni & TSACG Compliance Services, Inc	Contract Services	04/11/25	833.33
USIC Locating Services, LLC	Contract Services	04/11/25	283.72
UniFirst Holdings, Inc.	Contract Services	04/04/25	789.92
United Parcel Service	Supplies	04/04/25	276.36
University of Texas Health Science Center at San Antonio	Supplies	04/04/25	135.00
University of Texas Health Science Center at San Antonio	Supplies	04/25/25	150.00
Vanessa D. Brown	Contract Services	04/17/25	60.00
Victoria Bach Festival	Advertising	04/04/25	500.00
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	04/04/25	123,485.01
Victoria Freightliner, Inc.	Vehicle Supplies & Repairs	04/25/25	988.25
Victoria Television Group	Advertising	04/17/25	1,025.00
Waste Management	Contract Services	04/11/25	2,099.24
Xerox Corp	Copier Rental Allocation	04/11/25	3,412.67