



August 2025 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Repairs & Maintenance	08/15/25	9,523.70
A-1 Shiner Fire & Safety, Inc	Contract Services	08/22/25	375.00
AAPC Holdings, LLC	Curriculum Materials	08/22/25	8,052.58
AT&T DW Holdings, Inc.	Telephone	08/22/25	2,596.67
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	08/07/25	1,128.50
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	08/29/25	3,599.00
Acme Saw & Tool Service	Equipment Service	08/15/25	44.99
Admark	Advertising	08/29/25	1,561.50
Advanced Calibrations, LLC	Equipment Service	08/29/25	960.00
Airgas-Southwest	Supplies	08/15/25	66.71
Airgas-Southwest	Equipment Service	08/22/25	115.58
Alanna Travis	Contract Services	08/15/25	150.00
American Heart Association, Inc	Supplies	08/07/25	768.25
American Heart Association, Inc	Supplies	08/15/25	589.90
Andrew Reyes	Contract Services	08/22/25	63.00
Annie Oakley Pest Control	Contract Services	08/22/25	187.25
Aqua Beverage Co	Supplies	08/07/25	69.00
At&t Mobility	Contract Services	08/15/25	101.57
B&H Photo Video	Supplies	08/29/25	2,717.00
BSN Sports	Supplies	08/29/25	2,467.80
Bound Tree Medical, LLC	Supplies	08/07/25	113.02
Bound Tree Medical, LLC	Supplies	08/15/25	1,142.71
Bound Tree Medical, LLC	Supplies	08/22/25	1,375.11
Bound Tree Medical, LLC	Supplies	08/29/25	2,144.81
Brittani N. Cervantez	Travel	08/07/25	194.50
Broadband Voice, LLC	Telephone	08/29/25	13.64
Carrier Enterprise, LLC	Repairs & Maintenance	08/07/25	3,232.00
Centerpoint Energy	Natural Gas	08/22/25	58.84
Centerpoint Energy	Natural Gas	08/29/25	2,802.10
Choice Screening, Inc	Contract Services	08/07/25	380.00
Choice Screening, Inc	Contract Services	08/29/25	50.00
Cintas Corporation	Contract Services	08/15/25	206.24
Cintas Corporation	Contract Services	08/22/25	103.12
Cintas Corporation	Contract Services	08/29/25	103.12
City Of Gonzales	Electricity	08/29/25	4,362.79
City of Victoria	Contract Services	08/07/25	541.12
City of Victoria	Water	08/29/25	5,611.88
Clarus Corporation	Advertising	08/07/25	5,444.07



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Clarus Corporation	Advertising	08/15/25	11,331.21
Coastal Office Solutions, Inc.	Central Stores	08/15/25	6,262.47
Coastal Office Solutions, Inc.	Supplies	08/15/25	1,628.50
Coastal Office Solutions, Inc.	Central Stores	08/29/25	2,085.06
ColorID, LLC	Supplies	08/29/25	447.00
Consolidated Electrical Distributors, Inc.	Supplies	08/07/25	176.22
Consolidated Electrical Distributors, Inc.	Supplies	08/29/25	94.26
Cynthia A. Finch	Travel	08/29/25	185.22
Daniel Industries Power Equipment & Services	Equipment Service	08/22/25	1,114.15
DataVox, Inc.	Contract Services	08/15/25	5,500.00
Dell Marketing LP	Computer & Technology Hardware	08/29/25	1,467.20
Dell Marketing LP	Supplies	08/29/25	53.24
Denver D. Eichler Jr	Travel	08/07/25	64.26
Department Of Information Resources	Contract Services	08/29/25	142.33
Department Of Information Resources	Telephone	08/29/25	560.00
DiaMedical USA Equipment LLC	Equipment >= \$10,000 Unit Cost	08/07/25	5,985.64
DiaMedical USA Equipment LLC	Equipment >= \$5,000 Unit Cost	08/07/25	5,985.64
DiaMedical USA Equipment LLC	Equipment < \$10,000 Unit Cost	08/15/25	3,444.99
DiaMedical USA Equipment LLC	Equipment < \$5,000 Unit Cost	08/15/25	3,444.99
DiaMedical USA Equipment LLC	Equipment >= \$10,000 Unit Cost	08/15/25	8,289.99
DiaMedical USA Equipment LLC	Equipment >= \$5,000 Unit Cost	08/15/25	8,289.99
Direct Energy Business, LLC.	Electricity	08/29/25	1,211.61
Electronix Express	Supplies	08/07/25	1,731.65
ExamSoft Worldwide LLC	Testing Expenditures	08/22/25	855.09
Ferguson US Holdings, INC	Supplies	08/15/25	832.00
Frontier Access LLC	Contract Services	08/15/25	211.70
Frontier Access LLC	Contract Services	08/22/25	211.70
Frontier Communications	Telephone	08/15/25	313.54
Gail Harris	Supplies	08/22/25	113.34
Gail Harris	Travel	08/22/25	3,000.00
Garland/DBS, Inc.	Repairs & Maintenance	08/15/25	611,404.80
Garland/DBS, Inc.	Contract Services	08/29/25	4,223.00
Garland/DBS, Inc.	Repairs & Maintenance	08/29/25	71,107.55
Genserve, LLC	Contract Services	08/15/25	1,184.00
Gonzales Building Center	Supplies	08/15/25	442.06
Gonzales Building Center	Supplies	08/29/25	550.67
Granite Telecommunications, LLC	Telephone	08/29/25	1,962.06
Great America Leasing Corporation	Equipment Rental	08/15/25	615.00



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Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	08/07/25	3,000.00
Gulf Coast Paper	Supplies	08/07/25	1,545.10
Gulf Coast Paper	Supplies	08/15/25	106.58
Gulf Coast Paper	Supplies	08/22/25	30,091.99
Gulf Coast Paper	Supplies	08/29/25	34.64
HEB Grocery Co.	Supplies	08/15/25	42.96
HEB Grocery Co.	Supplies	08/29/25	318.46
Henry Schein Inc	Supplies	08/29/25	446.20
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	08/29/25	195.00
InSCO Distributing, Inc.	Heating & Air Conditioning Supplies	08/15/25	186.04
J.W. Pepper & Son, Inc.	Reference Materials	08/07/25	1,332.32
J.W. Pepper & Son, Inc.	Reference Materials	08/22/25	75.00
Johnstone Supply	Equipment < \$10,000 Unit Cost	08/07/25	4,735.33
Johnstone Supply	Equipment < \$5,000 Unit Cost	08/07/25	4,735.33
Johnstone Supply	Heating & Air Conditioning Supplies	08/22/25	295.33
Kevin B. Livingston	Travel	08/29/25	423.64
Laerdal Medical Corp	Supplies	08/22/25	723.72
Lila K. Stanley	Travel	08/07/25	86.80
Linde Gas & Equipment, Inc.	Supplies	08/07/25	95.35
Linde Gas & Equipment, Inc.	Equipment Rental	08/15/25	207.42
Linde Gas & Equipment, Inc.	Supplies	08/15/25	106.58
Linde Gas & Equipment, Inc.	Equipment Rental	08/22/25	395.81
Linde Gas & Equipment, Inc.	Equipment Rental	08/29/25	69.89
Lindsey N. Brown	Travel	08/29/25	99.96
Lowe's Companies Inc	Supplies	08/29/25	1,911.31
M & R Computerized Screen Printing	Public Relations	08/15/25	2,400.00
Marfield Corporate Stationery	Printing - External Sources	08/07/25	471.00
Marfield Corporate Stationery	Supplies	08/07/25	87.00
Marfield Corporate Stationery	Printing - Internal Sources	08/15/25	92.00
Marfield Corporate Stationery	Printing - External Sources	08/22/25	74.70
Matheson Tri-Gas, Inc.	Supplies	08/29/25	1,983.16
McCoy's Building Supply	Supplies	08/29/25	3,505.13
MicroTech Microscope Services	Equipment Service	08/22/25	1,785.00
Motorcycle Safety Foundation	Contract Services	08/07/25	199.80
Mr Christopher L. Potts	Travel	08/29/25	187.67
Mr Gerry M. Wiley	Travel	08/22/25	87.50
Mr John W. Parks III	Travel	08/15/25	97.65
Mr Matthew K. Blundell	Travel	08/07/25	196.00



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Vendor Name	Acct Description	Date	Amount
Mr Silverio Rocha	Travel	08/29/25	87.64
Mrs Amy D. Mundy	Travel	08/15/25	152.60
Mrs Angelica Alvarado	Travel	08/07/25	102.20
Mrs Tiffany A. Johnson	Travel	08/15/25	486.26
Ms Elizabeth A. Garza	Travel	08/22/25	319.20
Ms Ida L. Sanders	Media Services - Internal Sources	08/15/25	90.02
Ms Michelle Y. Ninke	Travel	08/22/25	39.20
Ms Sharon R. Carmona	Travel	08/15/25	101.57
Ms Susan G. Juckett	Supplies	08/29/25	32.50
New Distributing Inc.	Supplies	08/15/25	1,259.55
Oneta Company	Supplies	08/07/25	139.00
Oneta Company	Supplies	08/29/25	129.00
Opaque Smoke School LLC	Purchased Instruction	08/29/25	15,000.00
Pearson Education	Textbooks & Course Materials	08/15/25	6,626.35
Pearson Education	Textbooks & Course Materials	08/29/25	9,287.09
Pitney Bowes Inc	Equipment Rental	08/29/25	363.65
Platinum Educational Group, LLC	Testing Expenditures	08/15/25	2,826.00
Pollock Investments Incorporated	Supplies	08/22/25	3,445.75
Quill LLC	Supplies	08/22/25	65.85
RQI PARTNERS, llc	Testing Expenditures	08/22/25	550.00
Region III Education Service Center	Facilities Rental	08/29/25	12,500.00
Regions	Bank / Merchant Fees	08/07/25	860.00
RegisterBlast	Contract Services	08/07/25	706.50
Richard Janecka DBA Sign Crafters	Public Relations	08/29/25	4,315.00
Richmond Equipment	Equipment >= \$10,000 Unit Cost	08/22/25	14,185.00
Richmond Equipment	Equipment >= \$5,000 Unit Cost	08/22/25	14,185.00
SHRED-IT US JV LLC	Contract Services	08/07/25	660.32
Sal's Tree Trimming, LLC	Contract Services	08/15/25	250.00
Sandra K. Baecker	Supplies	08/29/25	32.50
Service Supply of Victoria	Supplies	08/29/25	959.07
Shell Fleet	Supplies	08/29/25	70.33
Shell Fleet	Travel	08/29/25	55.17
Shell Fleet	Vehicle Supplies & Repairs	08/29/25	1,584.08
Sherwin-Williams Co #7436	Supplies	08/15/25	520.38
Sherwin-Williams Co #7436	Supplies	08/29/25	546.30
Slate Group	Advertising	08/07/25	212.70
Slate Group	Printing - External Sources	08/07/25	763.80
South Texas Public Broadcasting/KEDT	Advertising	08/22/25	375.00



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Sports Imports, Inc.	Supplies	08/15/25	1,073.80
Stanford Vacuum Services, Inc.	Contract Services	08/22/25	745.00
Stericycle Inc	Contract Services	08/15/25	123.03
Suddenlink	Contract Services	08/07/25	461.92
Tanya R. Frolick Carter	Supplies	08/22/25	37.78
Terra Nova Violins, LLC	Equipment Service	08/22/25	1,863.21
Terra Nova Violins, LLC	Supplies	08/22/25	4,090.00
Texas A&M Engineering Extension Service	Contract Services	08/29/25	3,840.00
Texas Association of School Boards	Institutional Memberships	08/22/25	3,468.56
Texas Health Center	Contract Services	08/29/25	675.00
The Lamar Companies	Advertising	08/07/25	825.00
Touchnet	Contract Services	08/29/25	27,650.00
Townsquare Media Victoria	Advertising	08/07/25	650.00
Tracy L. Steele	Travel	08/15/25	246.40
US Omni & TSACG Compliance Services, Inc	Contract Services	08/07/25	833.33
USIC Locating Services, LLC	Contract Services	08/07/25	75.86
Ubeo, LLC	Equipment Rental	08/07/25	1,915.64
Ubeo, LLC	Equipment Rental	08/15/25	2,195.00
UniFirst Holdings, Inc.	Contract Services	08/07/25	672.15
UniFirst Holdings, Inc.	Contract Services	08/29/25	630.16
University of Texas Health Science Center at San Antonio	Contract Services	08/15/25	45.00
Velocity Powersports	Vehicle Supplies & Repairs	08/15/25	252.92
Victoria Advocate	Advertising	08/15/25	3,651.66
Victoria Advocate	Advertising	08/29/25	2,113.45
Victoria Baseball Club, LLC	Advertising	08/15/25	1,500.00
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	08/07/25	123,485.01
Victoria East Titan Football Booster Club	Advertising	08/15/25	125.00
Victoria Freightliner, Inc.	Vehicle Supplies & Repairs	08/15/25	1,086.32
Waste Management	Contract Services	08/07/25	2,099.24
West Warriors Football Booster Club	Advertising	08/07/25	125.00
Whitaker Brothers Business Machines, Inc.	Equipment < \$10,000 Unit Cost	08/29/25	4,821.85
Whitaker Brothers Business Machines, Inc.	Equipment < \$5,000 Unit Cost	08/29/25	4,821.85
Wholesale Electric Supply Company	Equipment < \$10,000 Unit Cost	08/15/25	4,531.47
Wholesale Electric Supply Company	Equipment < \$5,000 Unit Cost	08/15/25	4,531.47
Wholesale Electric Supply Company	Supplies	08/29/25	2,494.58
Xerox Corp	Copier Rental Allocation	08/15/25	1,705.68