



December 2025 Check Register

Vendor Name	Acct Description	Date	Amount
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	12/19/25	3,964.00
Admark	Public Relations	12/05/25	351.50
Admark	Public Relations	12/19/25	2,485.54
Advantage Signs & Graphics, Inc.	Public Relations	12/12/25	1,980.99
Airgas-Southwest	Equipment Service	12/19/25	116.46
Airgas-Southwest	Supplies	12/19/25	65.53
Alexander V. Jacildo	Contract Services	12/12/25	30.00
Amanda L. Langley	Travel	12/05/25	497.70
Amanda L. Langley	Travel	12/19/25	199.08
Amazon.Com Services LLC	Supplies	12/12/25	1,979.98
American College of Respiratory Therapy Education	Institutional Memberships	12/19/25	125.00
American Heart Association, Inc	Supplies	12/12/25	435.38
American Heart Association, Inc	Supplies	12/19/25	1,003.42
Ameritex Elevator Texas, LLC	Contract Services	12/12/25	3,185.00
Annie Oakley Pest Control	Contract Services	12/19/25	5.00
Apperson Educational Products, Inc.	Supplies	12/05/25	381.50
Assessment Technologies Institute, LLC	Testing Expenditures	12/19/25	11,523.00
At&t Mobility	Contract Services	12/05/25	39.89
At&t Mobility	Telephone	12/05/25	2,766.66
At&t Mobility	Contract Services	12/12/25	101.63
Austin G. Hill	Travel	12/12/25	253.40
Bailey's House of Guns, Inc.	Supplies	12/12/25	12,555.48
Broadband Voice, LLC	Telephone	12/05/25	11.56
Bumper To Bumper EASY CDL LLC.	Textbooks & Course Materials	12/19/25	305.80
Cascos & Associates, PC	Audit Fees	12/12/25	36,000.00
Cassandra L. Bednarczyk	Supplies	12/19/25	170.00
Centerpoint Energy	Natural Gas	12/05/25	58.84
Centerpoint Energy	Natural Gas	12/19/25	161.29
Choice Screening, Inc	Contract Services	12/05/25	110.00
Cintas Corporation	Contract Services	12/05/25	206.24
Cintas Corporation	Contract Services	12/12/25	103.12
Cintas Corporation	Contract Services	12/19/25	103.12
City Of Gonzales	Electricity	12/05/25	4,714.85
City of Victoria	Water	12/05/25	7,602.64
Coastal Office Solutions, Inc.	Central Stores	12/05/25	237.89
Coastal Office Solutions, Inc.	Supplies	12/05/25	66.24
Coastal Office Solutions, Inc.	Central Stores	12/12/25	1,438.05
Coastal Office Solutions, Inc.	Supplies	12/12/25	11.40



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Coastal Office Solutions, Inc.	Central Stores	12/19/25	381.66
Coastal Office Solutions, Inc.	Supplies	12/19/25	1,510.00
Daryl Elles	Contract Services	12/19/25	175.00
Denver D. Eichler Jr	Conference Fees	12/12/25	305.00
Denver D. Eichler Jr	Travel	12/12/25	829.79
Department Of Information Resources	Telephone	12/05/25	560.00
Didem Mert	Honoraria	12/05/25	1,800.00
Direct Energy Business, LLC.	Electricity	12/05/25	1,200.73
Direct Energy Business, LLC.	Electricity	12/12/25	51,132.75
Doubletree Plumbing Supply, LLC	Supplies	12/19/25	374.25
EAN Holdings, LLC	Contract Services	12/05/25	5.68
EAN Holdings, LLC	Travel	12/19/25	136.52
ExamSoft Worldwide LLC	Testing Expenditures	12/19/25	2,216.90
Ferguson US Holdings, INC	Supplies	12/05/25	1,347.80
Ferguson US Holdings, INC	Supplies	12/12/25	162.70
Ferguson US Holdings, INC	Supplies	12/19/25	88.60
Frontier Access LLC	Contract Services	12/12/25	423.40
Frontier Communications	Telephone	12/19/25	314.89
G & G Pest Control	Contract Services	12/05/25	1,881.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	12/05/25	5,247.50
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	12/12/25	496.98
GTS Technology Solutions, Inc.	Equipment Service	12/05/25	30,360.00
Gaumard Scientific Company, Inc.	Equipment >= \$10,000 Unit Cost	12/05/25	8,385.00
Gaumard Scientific Company, Inc.	Equipment >= \$5,000 Unit Cost	12/05/25	8,385.00
Gonzales Building Center	Supplies	12/12/25	748.53
Gonzales Inquirer	Advertising	12/12/25	1,166.40
Granite Telecommunications, LLC	Telephone	12/12/25	1,958.79
Great America Leasing Corporation	Equipment Rental	12/12/25	916.66
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	12/12/25	3,167.96
Gulf Coast Paper	Supplies	12/05/25	72.78
Gulf Coast Paper	Supplies	12/12/25	5,774.42
Gulf Coast Paper	Supplies	12/19/25	405.20
HEB Grocery Co.	Supplies	12/12/25	233.15
Heather Price	Contract Services	12/19/25	350.00
Hudson's Engraving & Gifts	Supplies	12/12/25	267.00
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	12/19/25	220.00
J.W. Pepper & Son, Inc.	Reference Materials	12/05/25	42.49
J.W. Pepper & Son, Inc.	Reference Materials	12/12/25	381.74



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Jennifer Reed	Supplies	12/19/25	73.06
John-Henry M. Castillo	Travel	12/05/25	39.13
Johnstone Supply	Supplies	12/12/25	3,840.00
Kevin B. Livingston	Travel	12/05/25	401.10
Kurt Clements	Public Relations	12/19/25	1,520.00
Linde Gas & Equipment, Inc.	Supplies	12/05/25	1,090.02
Linde Gas & Equipment, Inc.	Supplies	12/19/25	151.32
Lone Star Piano Tuning & Rebuilding	Equipment Service	12/12/25	300.00
Lowe's Companies Inc	Supplies	12/12/25	347.15
Madison N. Rosalez	Contract Services	12/12/25	55.00
Marisa E. Pierce	Travel	12/12/25	204.40
Matheson Tri-Gas, Inc.	Supplies	12/05/25	231.06
Matheson Tri-Gas, Inc.	Supplies	12/12/25	1,432.27
Matheson Tri-Gas, Inc.	Supplies	12/19/25	697.28
Matthew R. Amejorado	Travel	12/12/25	168.00
McCoy's Building Supply	Supplies	12/12/25	5,137.16
Michael L. Scott	Supplies	12/19/25	13.95
Michael Thomas	Contract Services	12/19/25	1,650.00
Motorola Solutions, Inc.	Supplies	12/05/25	6,905.11
Mr David Faskas	Public Relations	12/19/25	600.00
Mr Dwayne S. Maly	Travel	12/19/25	3,171.35
Mr John W. Parks III	Travel	12/12/25	332.08
Mr John W. Parks III	Travel	12/19/25	222.74
Mr Robert Cubriel III	Travel	12/05/25	151.34
Mr Vicente A. Ortiz	Travel	12/12/25	531.86
Mr. Kevin L. Gerdes	Travel	12/05/25	64.54
Mrs Amy D. Mundy	Travel	12/12/25	64.14
Mrs Angelica Alvarado	Travel	12/12/25	72.80
Mrs Rachel L. Nessel	Travel	12/05/25	139.02
Ms Darla G. Strother	Travel	12/05/25	63.42
Ms Deedra N. Lahodny	Travel	12/12/25	324.10
Ms Donna S. Jechow	Conference Fees	12/12/25	250.00
Ms Donna S. Jechow	Travel	12/12/25	887.46
Ms Donna Y. Rodriguez	Travel	12/12/25	204.40
Ms Irma H. Moreno	Travel	12/05/25	244.46
Ms Jennifer N. Stewart	Travel	12/05/25	86.38
Ms Racheal W. Wilkinson	Travel	12/05/25	234.64
Ms Racheal W. Wilkinson	Supplies	12/12/25	60.88



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Ms Racheal W. Wilkinson	Travel	12/19/25	86.58
Ms Rachel A. Winkenwerder	Travel	12/19/25	1,403.49
Ms Sharon R. Carmona	Travel	12/05/25	175.28
New Distributing Inc.	Supplies	12/19/25	1,129.55
Nicholas L. Hudson	Contract Services	12/12/25	30.00
Oneta Company	Supplies	12/05/25	103.25
Oneta Company	Supplies	12/12/25	28.75
Oneta Company	Supplies	12/19/25	75.95
Paul G. Hildebrandt	Travel	12/19/25	621.70
Paula Cranek	Contract Services	12/12/25	70.00
Pearson Education	Textbooks & Course Materials	12/05/25	2,326.86
Postmaster	Postage & Shipping - External	12/19/25	370.00
Quill LLC	Supplies	12/12/25	517.56
Redolfo Rocha	Travel	12/12/25	401.91
RegisterBlast	Contract Services	12/12/25	222.50
Richard Janecka DBA Sign Crafters	Public Relations	12/19/25	1,790.00
SHI Government Solutions Inc	Software Rental/Subscriptions	12/12/25	8,972.80
SHRED-IT US JV LLC	Contract Services	12/12/25	350.66
Sal's Tree Trimming, LLC	Contract Services	12/19/25	705.00
Samantha R. Vasquez	Travel	12/12/25	78.40
Service Supply of Victoria	Supplies	12/12/25	3,468.21
Service Supply of Victoria	Supplies	12/19/25	647.17
Shell Fleet	Bank / Merchant Fees	12/05/25	47.19
Shell Fleet	Supplies	12/05/25	47.60
Shell Fleet	Travel	12/05/25	120.19
Shell Fleet	Vehicle Supplies & Repairs	12/05/25	1,544.90
Sherie L. Berkovsky	Travel	12/12/25	262.92
Sherie L. Berkovsky	Travel	12/19/25	175.28
Sherwin-Williams Co #7436	Supplies	12/12/25	947.67
Slate Group	Central Stores	12/05/25	1,503.39
Sotex Production Company	Public Relations	12/19/25	1,600.00
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	12/12/25	40.00
Stanford Vacuum Services, Inc.	Contract Services	12/05/25	875.00
Staples Contract & Commercial LLC	Central Stores	12/05/25	288.02
Staples Contract & Commercial LLC	Supplies	12/05/25	291.18
Staples Contract & Commercial LLC	Supplies	12/19/25	100.50
Stericycle Inc	Contract Services	12/12/25	123.03
Stored Value Solutions, a division of Comdata Inc	Bank / Merchant Fees	12/19/25	0.15



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Suddenlink	Contract Services	12/12/25	146.02
TVL Inc.	Software Maintenance	12/19/25	1,613.00
Texas Gas Service	Natural Gas	12/12/25	282.18
Texas Health Center	Contract Services	12/05/25	525.00
The Lamar Companies	Advertising	12/12/25	1,124.00
Tracy L. Steele	Travel	12/19/25	253.82
Tyler J. Perry	Travel	12/05/25	85.12
Tyler J. Perry	Travel	12/19/25	146.51
US Omni & TSACG Compliance Services, Inc	Contract Services	12/12/25	833.33
USIC Locating Services, LLC	Contract Services	12/12/25	189.65
Ubeo, LLC	Equipment Rental	12/12/25	1.00
Ubeo, LLC	Equipment Rental	12/19/25	2,195.00
UniFirst Holdings, Inc.	Contract Services	12/05/25	649.66
Venturas Tamales & Specialties	Public Relations	12/19/25	670.17
Victoria Advocate	Advertising	12/12/25	400.00
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	12/19/25	173,619.44
Victoria Freightliner, Inc.	Vehicle Supplies & Repairs	12/05/25	1,227.52
Victoria Freightliner, Inc.	Vehicle Supplies & Repairs	12/19/25	395.00
Washer Solutions, Inc	Equipment Service	12/19/25	2,325.58
Waste Management	Contract Services	12/12/25	2,120.13
Your Business Problem Solver	Professional Development	12/19/25	1,250.00
ePlus Technology, Inc	Equipment Service	12/12/25	47,011.39