



February 2026 Check Register

Vendor Name	Acct Description	Date	Amount
30 Bird Media LLC	Textbooks & Course Materials	02/13/26	143.26
AAPC Holdings, LLC	Curriculum Materials	02/20/26	9,726.39
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	02/20/26	970.00
Acme Saw & Tool Service	Equipment Service	02/06/26	162.00
Acrisure Texas	Property Insurance	02/13/26	109,151.00
Airgas-Southwest	Supplies	02/13/26	67.30
Airgas-Southwest	Equipment Service	02/27/26	116.46
Airgas-Southwest	Supplies	02/27/26	67.30
American Heart Association, Inc	Supplies	02/06/26	2,456.38
American Heart Association, Inc	Supplies	02/13/26	625.17
Ameritex Elevator Texas, LLC	Contract Services	02/06/26	5,566.69
Ameritex Elevator Texas, LLC	Contract Services	02/13/26	3,185.00
Ameritex Elevator Texas, LLC	Contract Services	02/20/26	1,185.07
Annie Oakley Pest Control	Contract Services	02/13/26	374.50
Annie Oakley Pest Control	Contract Services	02/20/26	187.25
Assessment Technologies Institute, LLC	Curriculum Materials	02/20/26	8,380.38
AT&T DW Holdings, Inc.	Telephone	02/27/26	2,811.96
At&t Mobility	Contract Services	02/13/26	101.63
Austin G. Hill	Travel	02/06/26	43.65
Bound Tree Medical, LLC	Supplies	02/13/26	273.00
Bound Tree Medical, LLC	Supplies	02/20/26	831.38
Bound Tree Medical, LLC	Supplies	02/27/26	34.05
Broadband Voice, LLC	Telephone	02/06/26	12.37
Bumper To Bumper EASY CDL LLC.	Textbooks & Course Materials	02/13/26	535.15
Carolina Biological Supply Co	Supplies	02/27/26	124.20
Centerpoint Energy	Natural Gas	02/27/26	14,033.35
Choice Screening, Inc	Contract Services	02/13/26	120.00
Cintas Corporation	Contract Services	02/06/26	103.12
Cintas Corporation	Contract Services	02/13/26	309.36
Cintas Corporation	Contract Services	02/20/26	103.12
Cintas Corporation	Contract Services	02/27/26	103.12
City Of Gonzales	Electricity	02/27/26	3,112.50
City of Victoria	Contract Services	02/06/26	2,620.68
City of Victoria	Water	02/27/26	2,750.26
Clampitt Paper Company of San Antonio, TX	Central Stores	02/20/26	2,893.35
Coastal Office Solutions, Inc.	Central Stores	02/06/26	1,209.04
Coastal Office Solutions, Inc.	Central Stores	02/13/26	656.21
Coastal Office Solutions, Inc.	Central Stores	02/20/26	744.81



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Coastal Office Solutions, Inc.	Central Stores	02/27/26	1,577.63
Coastal Office Solutions, Inc.	Supplies	02/27/26	1,550.08
ColorID, LLC	Supplies	02/13/26	218.00
Convergint Technologies LLC	Software Maintenance	02/13/26	17,269.44
Cynthia A. Orozco	Honoraria	02/06/26	400.00
D&G Automotive & Diesel Repair	Vehicle Supplies & Repairs	02/27/26	1,492.40
Daniel Industries Power Equipment & Services	Equipment Service	02/13/26	24.12
Department Of Information Resources	Software Rental/Subscriptions	02/20/26	138.59
Department Of Information Resources	Contract Services	02/27/26	138.85
Department Of Information Resources	Telephone	02/27/26	560.00
Direct Energy Business, LLC.	Electricity	02/06/26	1,204.65
Direct Energy Business, LLC.	Electricity	02/20/26	97,030.40
ExamSoft Worldwide LLC	Testing Expenditures	02/13/26	1,248.00
Ferguson US Holdings, INC	Supplies	02/27/26	1,198.40
Fisher Scientific Company LLC	Supplies	02/27/26	382.57
Follett Higher Education Group	Supplies	02/13/26	560.14
Follett Higher Education Group	Curriculum Materials	02/27/26	9,195.50
Frontier Access LLC	Contract Services	02/13/26	211.70
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	02/13/26	960.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	02/20/26	1,094.81
Garrett L. Gomez	Contract Services	02/20/26	210.00
Gene R. Tucker	Honoraria	02/20/26	513.87
George H. Mead	Supplies	02/06/26	70.26
Gonzales Building Center	Supplies	02/06/26	190.55
Gonzales Inquirer	Advertising	02/20/26	648.00
Granite Telecommunications, LLC	Telephone	02/13/26	2,283.31
Great America Leasing Corporation	Equipment Rental	02/13/26	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	02/13/26	3,347.46
Gulf Coast Paper	Supplies	02/13/26	538.69
H.I.S. Centre	Testing Expenditures	02/20/26	5,925.00
Harrell's, LLC	Supplies	02/13/26	1,054.00
HEB Grocery Co.	Supplies	02/06/26	325.00
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	02/13/26	195.00
Insco Distributing, Inc.	Heating & Air Conditioning Supplies	02/27/26	449.30
J.W. Pepper & Son, Inc.	Reference Materials	02/06/26	392.80
J.W. Pepper & Son, Inc.	Reference Materials	02/13/26	54.99
Johnstone Supply	Supplies	02/13/26	277.40
Kenneth G. Dives	Postage & Shipping - External	02/13/26	139.75



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Vendor Name	Acct Description	Date	Amount
Lavaca Medical Center	Facilities Rental	02/06/26	900.00
Linde Gas & Equipment, Inc.	Equipment Rental	02/06/26	169.73
Linde Gas & Equipment, Inc.	Supplies	02/06/26	395.08
Linde Gas & Equipment, Inc.	Equipment Rental	02/13/26	4.10
Linde Gas & Equipment, Inc.	Supplies	02/13/26	466.06
Linde Gas & Equipment, Inc.	Equipment Rental	02/27/26	474.37
Linde Gas & Equipment, Inc.	Supplies	02/27/26	347.21
Lynette S. Jackson	Contract Services	02/06/26	9,950.00
Marisol Johnson	Travel	02/13/26	174.00
Matheson Tri-Gas, Inc.	Supplies	02/06/26	1,650.67
Matheson Tri-Gas, Inc.	Supplies	02/13/26	200.36
Matheson Tri-Gas, Inc.	Supplies	02/27/26	4,094.51
Matthew R. Amejorado	Travel	02/13/26	96.57
Mr Dwayne S. Maly	Travel	02/13/26	486.04
Mr John W. Parks III	Travel	02/13/26	319.87
Mr Matthew K. Blundell	Travel	02/06/26	201.55
Mr Vicente A. Ortiz	Travel	02/13/26	474.30
Mr Wade A. Vrana	Travel	02/27/26	65.83
Mrs Amy D. Mundy	Travel	02/06/26	345.10
Mrs Angelica Alvarado	Travel	02/13/26	95.70
Ms Darla G. Strother	Travel	02/06/26	174.87
Ms Darla G. Strother	Travel	02/13/26	153.12
Ms Darla G. Strother	Travel	02/27/26	65.69
Ms Deedra N. Lahodny	Travel	02/06/26	202.28
Ms Devoni K. Borgohain	Travel	02/13/26	87.44
Ms Huijun Li	Travel	02/13/26	107.16
Ms Terri A. Kurtz	Travel	02/06/26	216.05
Olivia S. Jackson	Student Expenditures	02/27/26	35.00
Oneta Company	Supplies	02/06/26	20.00
Oneta Company	Supplies	02/13/26	34.50
Oneta Company	Supplies	02/20/26	118.75
Oneta Company	Supplies	02/27/26	69.00
Pace Analytical National	Contract Services	02/13/26	1,200.00
Paul G. Hildebrandt	Vehicle Supplies & Repairs	02/20/26	302.17
Pearson Education	Textbooks & Course Materials	02/27/26	16,574.22
Pitney Bowes Inc	Equipment Rental	02/06/26	127.65
Platinum Educational Group, LLC	Testing Expenditures	02/06/26	3,901.00
Pocket Nurse	Supplies	02/06/26	5,869.59



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Queen City Med Mart LLC	Equipment < \$10,000 Unit Cost	02/27/26	3,560.00
Queen City Med Mart LLC	Equipment < \$5,000 Unit Cost	02/27/26	3,560.00
Redlew, LLC	Supplies	02/27/26	625.00
Region III Education Service Center	Facilities Rental	02/13/26	6,250.00
RegisterBlast	Contract Services	02/13/26	450.00
Regroup	Software Rental/Subscriptions	02/20/26	6,000.00
Rexel USA, Inc	Supplies	02/06/26	1,743.92
Rexel USA, Inc	Supplies	02/13/26	82.14
Samantha R. Vasquez	Travel	02/13/26	91.35
Service Supply of Victoria	Supplies	02/11/26	1,837.50
Service Supply of Victoria	Supplies	02/13/26	1,485.44
Service Supply of Victoria	Supplies	02/27/26	607.66
Shell Fleet	Bank / Merchant Fees	02/27/26	47.14
Shell Fleet	Supplies	02/27/26	52.18
Shell Fleet	Vehicle Supplies & Repairs	02/27/26	1,185.02
SHI Government Solutions Inc	Software Rental/Subscriptions	02/13/26	9,442.26
SHI Government Solutions Inc	Software Rental/Subscriptions	02/20/26	89,144.22
SHI Government Solutions Inc	Software Maintenance	02/27/26	9,350.00
SHRED-IT US JV LLC	Contract Services	02/13/26	446.02
Southern Field Maintenance, Inc.	Vehicle Supplies & Repairs	02/13/26	2,528.21
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	02/06/26	2,253.04
Staples Contract & Commercial LLC	Central Stores	02/20/26	136.63
Staples Contract & Commercial LLC	Supplies	02/20/26	137.16
Staples Contract & Commercial LLC	Supplies	02/27/26	129.98
Stericycle Inc	Contract Services	02/13/26	123.03
Stericycle Inc	Equipment Service	02/27/26	561.91
Stored Value Solutions, a division of Comdata Inc	Bank / Merchant Fees	02/13/26	0.45
Structural Graphics LLC	Advertising	02/13/26	4,476.00
Suddenlink	Contract Services	02/13/26	146.02
Texas A&M University - Victoria	Contract Services	02/06/26	40,297.80
Texas Assoc Of Community College	Institutional Memberships	02/20/26	25,704.00
Texas Association of School Boards	Institutional Memberships	02/13/26	2,300.00
Texas Gas Service	Electricity	02/20/26	76.78
Texas Gas Service	Natural Gas	02/20/26	409.99
Texas Health Center	Contract Services	02/06/26	470.00
Thompson Safety LLC	Contract Services	02/13/26	2,557.14
Thompson Safety LLC	Contract Services	02/27/26	160.00
Timothy Seiter	Honoraria	02/13/26	718.47



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Tracy L. Edwards	Supplies	02/06/26	16.46
Tracy L. Steele	Travel	02/27/26	449.50
Travelers	Property Insurance	02/06/26	3,218.00
Ubeo, LLC	Equipment Rental	02/13/26	166.96
Ubeo, LLC	Equipment Rental	02/20/26	2,195.00
Uline, Inc	Equipment < \$10,000 Unit Cost	02/13/26	1,247.61
Uline, Inc	Equipment < \$5,000 Unit Cost	02/13/26	1,247.61
UniFirst Holdings, Inc.	Contract Services	02/06/26	300.08
US Omni & TSACG Compliance Services, Inc	Contract Services	02/13/26	833.33
USIC Locating Services, LLC	Contract Services	02/13/26	303.44
Victoria Advocate	Advertising	02/06/26	253.70
Victoria Area Network	Contract Services	02/13/26	6,000.00
Victoria Freightliner, Inc.	Vehicle Supplies & Repairs	02/13/26	1,177.81
Victoria Freightliner, Inc.	Vehicle Supplies & Repairs	02/27/26	758.90
Virage Simulation Inc	Software Rental/Subscriptions	02/13/26	9,600.00
Washer Solutions, Inc	Equipment Service	02/06/26	175.00
Waste Management	Contract Services	02/13/26	2,464.95
Xerox Corp	Copier Rental Allocation	02/06/26	3,422.97
Xerox Corp	Copier Rental Allocation	02/20/26	1,705.68
Your Business Problem Solver	Professional Development	02/06/26	1,250.00