



February 2025 Check Register

Vendor Name	Acct Description	Date	Amount
AAPC Holdings, LLC	Curriculum Materials	02/21/25	9,731.67
AED Professionals	Equipment >= \$10,000 Unit Cost	02/07/25	5,098.00
AED Professionals	Equipment >= \$5,000 Unit Cost	02/07/25	5,098.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	02/28/25	3,816.50
Airgas-Southwest	Equipment Service	02/21/25	105.75
Airgas-Southwest	Supplies	02/21/25	62.43
Annie Oakley Pest Control	Contract Services	02/14/25	10.00
Assessment Technologies Institute	Testing Expenditures	02/14/25	13,282.50
Assessment Technologies Institute, LLC	Curriculum Materials	02/21/25	10,041.44
At&t Mobility	Contract Services	02/14/25	101.57
Austin G. Hill	Travel	02/14/25	421.54
Austin G. Hill	Travel	02/28/25	394.94
Bound Tree Medical, LLC	Supplies	02/14/25	1,310.04
Brian Wood	Repairs & Maintenance	02/07/25	450.07
Brittani N. Cervantez	Travel	02/14/25	88.34
Broadband Voice, LLC	Telephone	02/14/25	14.88
Bumper To Bumper EASY CDL LLC.	Textbooks & Course Materials	02/14/25	458.70
Bumper To Bumper EASY CDL LLC.	Textbooks & Course Materials	02/21/25	152.90
CMS Communications, Inc.	Equipment Service	02/28/25	93.00
CSM FOODS, LLC	Public Relations	02/14/25	1,454.94
Carolina Biological Supply Co	Supplies	02/28/25	104.37
Carrier Corporation	Repairs & Maintenance	02/28/25	146,840.00
Carrier Enterprise, LLC	Heating & Air Conditioning Supplies	02/14/25	134.72
Centerpoint Energy	Natural Gas	02/21/25	769.48
Centerpoint Energy	Natural Gas	02/28/25	11,322.83
Choice Screening, Inc	Contract Services	02/07/25	190.00
Cintas Corporation	Contract Services	02/07/25	173.02
Cintas Corporation	Contract Services	02/14/25	187.98
Cintas Corporation	Contract Services	02/28/25	252.74
City Of Gonzales	Electricity	02/28/25	3,297.18
City of Victoria	Water	02/28/25	3,392.69
Coastal Office Solutions, Inc.	Central Stores	02/14/25	408.54
Coastal Office Solutions, Inc.	Supplies	02/14/25	2,679.36
Coastal Office Solutions, Inc.	Central Stores	02/28/25	2,343.45
Coastal Office Solutions, Inc.	Supplies	02/28/25	891.60
Consolidated Electrical Distributors, Inc.	Supplies	02/28/25	362.23
Cy W. Miessler	Travel	02/28/25	277.67
Daniel Industries Power Equipment & Services	Equipment Service	02/21/25	127.56



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David Flores	Supplies	02/28/25	350.00
Department Of Information Resources	Telephone	02/28/25	1,680.00
Diego E. Linan-Guzman	Travel	02/21/25	79.79
Direct Energy Business, LLC.	Electricity	02/07/25	48,210.56
Doubletree Plumbing Supply, LLC	Supplies	02/28/25	220.63
Dr. Deborah M. Crislip-Baker	Travel	02/28/25	499.11
EAB Global, Inc.	Software Rental/Subscriptions	02/21/25	75,861.00
EAN Holdings, LLC	Contract Services	02/14/25	154.59
EAN Holdings, LLC	Contract Services	02/21/25	416.08
EAN Holdings, LLC	Travel	02/28/25	208.14
Educational Computer Systems, Inc	Contract Services	02/28/25	6,391.73
ExamSoft Worldwide, LLC	Testing Expenditures	02/21/25	883.20
FJ Business Forms	Printing - External Sources	02/28/25	338.79
Ferguson US Holdings, INC	Supplies	02/14/25	1,009.00
FireTron, Inc.	Repairs & Maintenance	02/21/25	5,237.00
Fisher Scientific Company LLC	Supplies	02/28/25	1,580.44
Frontier Access LLC	Contract Services	02/14/25	211.70
Frontier Communications	Telephone	02/14/25	313.39
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	02/07/25	840.52
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	02/14/25	2,280.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	02/21/25	421.26
Gonzales Building Center	Supplies	02/07/25	364.64
Gonzales Healthcare Systems	Contract Services	02/28/25	220.00
Gonzales Inquirer	Advertising	02/07/25	518.40
Gonzales Inquirer	Advertising	02/28/25	648.00
Granite Telecommunications, LLC	Telephone	02/14/25	1,858.97
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	02/14/25	3,000.00
Gulf Coast Paper	Supplies	02/07/25	379.20
H.I.S. Centre	Testing Expenditures	02/21/25	5,175.00
HEB Grocery Co.	Supplies	02/14/25	60.01
Harrell's, LLC	Supplies	02/14/25	1,054.00
Insco Distributing, Inc.	Heating & Air Conditioning Supplies	02/21/25	340.44
Jacob D. Ham	Public Relations	02/07/25	37.78
Limon's Road Service, LTD	Vehicle Supplies & Repairs	02/07/25	1,136.88
Linde Gas & Equipment, Inc.	Equipment Rental	02/14/25	177.64
Linde Gas & Equipment, Inc.	Supplies	02/14/25	50.02
Linde Gas & Equipment, Inc.	Supplies	02/28/25	653.05
Lisa Gabrysch	Supplies	02/07/25	1,050.00



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Lowe's Companies Inc	Supplies	02/14/25	772.47
Marfield Corporate Stationery	Printing - External Sources	02/14/25	33.00
Marfield Corporate Stationery	Printing - Internal Sources	02/14/25	33.00
Marfield Corporate Stationery	Printing - External Sources	02/21/25	92.00
Marfield Corporate Stationery	Printing - External Sources	02/28/25	54.00
Marilyn N. Krum	Public Relations	02/07/25	37.78
Marisa E. Pierce	Travel	02/14/25	237.56
Matheson Tri-Gas, Inc.	Supplies	02/14/25	322.00
Matheson Tri-Gas, Inc.	Supplies	02/21/25	2,289.26
Matheson Tri-Gas, Inc.	Supplies	02/28/25	911.03
McCoy's Building Supply	Supplies	02/07/25	1,837.25
McKesson Medical-Surgical, Inc.	Supplies	02/14/25	1,268.22
McKesson Medical-Surgical, Inc.	Supplies	02/28/25	158.58
MicroTech Microscope Services	Supplies	02/21/25	2,550.00
Mr Bradley Johnson	Professional Development	02/28/25	553.90
Mr John W. Parks III	Travel	02/07/25	354.20
Mr Sylvester B. Deleon	Travel	02/14/25	9.38
Mr Thomas A. Farrior	Travel	02/14/25	415.80
Mr Vicente A. Ortiz	Travel	02/28/25	476.84
Mrs Amy D. Mundy	Travel	02/07/25	264.60
Mrs Amy D. Mundy	Travel	02/14/25	191.80
Mrs Angelica Alvarado	Travel	02/07/25	147.00
Mrs Michelle M. Paulsen	Travel	02/28/25	357.00
Mrs Rachel L. Nessel	Contract Services	02/28/25	128.00
Mrs Rachel L. Nessel	Public Relations	02/28/25	209.04
Ms Donna Y. Rodriguez	Travel	02/28/25	206.30
Ms Jennifer N. Stewart	Travel	02/14/25	86.38
Ms Karen E. Greer	Supplies	02/07/25	105.00
Ms Karen E. Greer	Supplies	02/28/25	15.00
Ms Katherine J. Rodriguez	Travel	02/28/25	351.15
Ms Lillian R. Knezek	Public Relations	02/14/25	52.83
Ms Lillian R. Knezek	Public Relations	02/28/25	58.50
Ms Lillian R. Knezek	Travel	02/28/25	623.72
Ms Lisa M. DeVries	Travel	02/28/25	148.24
Ms Melissa T. Balli	Travel	02/28/25	1,738.17
Ms Susan G. Juckett	Public Relations	02/07/25	37.78
Mueller Supply Company, Inc	Supplies	02/14/25	925.44
Noria Corporation	Contract Services	02/21/25	3,390.00



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Oneta Company	Supplies	02/07/25	59.05
Oneta Company	Supplies	02/14/25	49.35
Oneta Company	Supplies	02/21/25	91.40
Oneta Company	Supplies	02/28/25	29.00
Pace Analytical National	Contract Services	02/07/25	1,100.00
Paul G. Hildebrandt	Travel	02/28/25	119.00
Pearson Education	Textbooks & Course Materials	02/07/25	21,038.66
Pearson Education	Textbooks & Course Materials	02/21/25	617.94
Pearson Education	Textbooks & Course Materials	02/28/25	1,173.10
Pitney Bowes Inc	Equipment Rental	02/07/25	127.65
Pocket Nurse	Supplies	02/14/25	2,989.59
Pocket Nurse	Supplies	02/21/25	41.23
Pollock Investments Incorporated	Supplies	02/28/25	204.98
Quill LLC	Supplies	02/14/25	131.70
Realityworks, Inc.	Equipment >= \$10,000 Unit Cost	02/21/25	6,647.50
Realityworks, Inc.	Equipment >= \$5,000 Unit Cost	02/21/25	6,647.50
Redolfo Rocha	Travel	02/07/25	96.85
Redolfo Rocha	Travel	02/14/25	88.87
Region III Education Service Center	Facilities Rental	02/21/25	6,250.00
Rexel USA, Inc	Supplies	02/07/25	1,595.48
Ricoh USA, Inc	Equipment Rental	02/14/25	83.55
Ricoh USA, Inc	Equipment Rental	02/28/25	880.85
SHI Government Solutions Inc	Software Maintenance	02/07/25	25,000.20
SHI Government Solutions Inc	Software Rental/Subscriptions	02/07/25	5,588.00
SHI Government Solutions Inc	Software Rental/Subscriptions	02/21/25	8,519.58
Service Supply of Victoria	Supplies	02/14/25	2,522.16
Service Supply of Victoria	Supplies	02/28/25	752.13
Shell Fleet	Bank / Merchant Fees	02/28/25	69.25
Shell Fleet	Supplies	02/28/25	128.34
Shell Fleet	Travel	02/28/25	116.33
Sherwin-Williams Co #7436	Supplies	02/14/25	528.02
Stanford Vacuum Services, Inc.	Contract Services	02/28/25	745.00
Steel & Pipe Supply Company, Inc	Supplies	02/21/25	2,430.29
Stericycle Inc	Contract Services	02/14/25	117.16
Suddenlink	Contract Services	02/07/25	461.92
Texas Community College Band Directors Assoc.	Travel	02/21/25	35.00
Texas Gas Service	Natural Gas	02/14/25	484.21
Texas Health Center	Contract Services	02/28/25	325.00



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The Lyceum Agency	Honoraria	02/07/25	10,500.00
Touchnet	Software Rental/Subscriptions	02/07/25	1,400.00
Tracy L. Steele	Travel	02/07/25	326.48
Travelers	Property Insurance	02/07/25	3,008.00
US Omni & TSACG Compliance Services, Inc	Contract Services	02/07/25	833.33
USIC Locating Services, LLC	Contract Services	02/14/25	310.78
UniFirst Holdings, Inc.	Contract Services	02/07/25	838.52
United Parcel Service	Postage & Shipping - External	02/14/25	124.72
University of Houston-Victoria	Contract Services	02/07/25	51,599.53
VWR International, LLC.	Supplies	02/14/25	23.96
VWR International, LLC.	Supplies	02/21/25	180.76
Victoria Crane Works	Repairs & Maintenance	02/14/25	1,340.00
Victoria Freightliner, Inc.	Vehicle Supplies & Repairs	02/21/25	207.20
Waste Management	Contract Services	02/14/25	1,870.41
Xerox Corp	Copier Rental Allocation	02/14/25	1,648.00