



January 2025 Check Register

| Vendor Name | Acct Description | Date | Amount |
|--|-------------------------------------|----------|-----------|
| AAPC Holdings, LLC | Institutional Memberships | 01/17/25 | 4,000.00 |
| AT&T DW Holdings, Inc. | Telephone | 01/10/25 | 2,528.56 |
| AT&T DW Holdings, Inc. | Telephone | 01/31/25 | 2,540.07 |
| Abernathy, Roeder, Boyd & Hullett, P.C. | Legal Fees | 01/24/25 | 9,956.50 |
| Admark | Public Relations | 01/10/25 | 120.80 |
| Admark | Advertising | 01/31/25 | 890.00 |
| Airgas-Southwest | Supplies | 01/10/25 | 53.44 |
| Airgas-Southwest | Equipment Service | 01/24/25 | 95.47 |
| Airgas-Southwest | Supplies | 01/24/25 | 54.94 |
| Amerex Brokers LLC | Electricity | 01/10/25 | 8,900.00 |
| American Heart Association, Inc | Supplies | 01/17/25 | 1,002.28 |
| Aqua Beverage Co | Supplies | 01/31/25 | 41.00 |
| Assessment Technologies Institute | Testing Expenditures | 01/10/25 | 27,225.00 |
| Assessment Technologies Institute | Testing Expenditures | 01/24/25 | 38,123.25 |
| Assessment Technologies Institute, LLC | Testing Expenditures | 01/17/25 | 10,218.00 |
| At&t | Telephone | 01/10/25 | 241.40 |
| At&t | Telephone | 01/31/25 | 1,447.71 |
| At&t Mobility | Contract Services | 01/10/25 | 141.46 |
| At&t Mobility | Telephone | 01/10/25 | 2,800.34 |
| At&t Mobility | Contract Services | 01/31/25 | 39.89 |
| At&t Mobility | Telephone | 01/31/25 | 2,758.49 |
| Austin G. Hill | Travel | 01/24/25 | 427.28 |
| Back Door Catering | Public Relations | 01/17/25 | 2,587.50 |
| Bayou City Gym Floors LLC | Equipment Service | 01/24/25 | 2,879.00 |
| Blick Art Materials, LLC | Supplies | 01/10/25 | 12.36 |
| Blick Art Materials, LLC | Supplies | 01/17/25 | 2,215.68 |
| Broadband Voice, LLC | Telephone | 01/10/25 | 15.11 |
| CD Advantage Ind | Software Rental/Subscriptions | 01/10/25 | 6,000.00 |
| CDW Government LLC, CDW Government, CDWG | Central Stores | 01/31/25 | 942.95 |
| Carrier Enterprise, LLC | Heating & Air Conditioning Supplies | 01/10/25 | 330.47 |
| Centerpoint Energy | Natural Gas | 01/10/25 | 5,121.80 |
| Centerpoint Energy | Natural Gas | 01/31/25 | 6,088.70 |
| Cintas Corporation | Contract Services | 01/10/25 | 173.02 |
| Cintas Corporation | Contract Services | 01/17/25 | 519.06 |
| City Of Gonzales | Electricity | 01/10/25 | 3,321.20 |
| City Of Gonzales | Electricity | 01/31/25 | 2,998.79 |
| City of Victoria | Water | 01/10/25 | 5,488.48 |
| City of Victoria | Water | 01/31/25 | 3,744.41 |



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| Coastal Office Solutions, Inc. | Central Stores | 01/17/25 | 1,244.19 |
| Coastal Office Solutions, Inc. | Central Stores | 01/31/25 | 2,465.50 |
| Commission On Accreditation | Institutional Memberships | 01/17/25 | 3,450.00 |
| Consolidated Electrical Distributors, Inc. | Supplies | 01/31/25 | 176.98 |
| Convergint Technologies LLC | Software Maintenance | 01/10/25 | 11,459.00 |
| Council for Advancement and Support of Education | Institutional Memberships | 01/17/25 | 1,780.00 |
| Cynthia A. Finch | Travel | 01/24/25 | 251.65 |
| Daniel Industries Power Equipment & Services | Equipment Service | 01/17/25 | 404.74 |
| DataVox, Inc. | Software Maintenance | 01/31/25 | 37,718.80 |
| Department Of Information Resources | Contract Services | 01/10/25 | 141.87 |
| Department Of Information Resources | Telephone | 01/10/25 | 560.00 |
| Department Of Information Resources | Contract Services | 01/31/25 | 283.37 |
| Department Of Information Resources | Telephone | 01/31/25 | 560.00 |
| Direct Energy Business, LLC. | Electricity | 01/10/25 | 56,125.62 |
| Don Brown Elevator Inspections, Inc. | Contract Services | 01/17/25 | 3,150.00 |
| EAN Holdings, LLC | Travel | 01/10/25 | 72.73 |
| Ellucian Company L.P. | Conference Fees | 01/31/25 | 1,550.00 |
| Ferguson US Holdings, INC | Supplies | 01/10/25 | 25.00 |
| Fisher Scientific Company LLC | Supplies | 01/24/25 | 1,819.93 |
| Fisher Scientific Company LLC | Supplies | 01/31/25 | 995.82 |
| Frontier Access LLC | Contract Services | 01/10/25 | 211.70 |
| Frontier Communications | Telephone | 01/17/25 | 313.44 |
| G & G Pest Control | Contract Services | 01/17/25 | 542.00 |
| G.W. Wheeler & Sons - Plumbers, LLC | Contract Services | 01/10/25 | 1,128.00 |
| Gonzales Building Center | Supplies | 01/10/25 | 61.05 |
| Gonzales Chamber Of Commerce | Public Relations | 01/31/25 | 1,300.00 |
| Granite Telecommunications, LLC | Telephone | 01/10/25 | 1,852.02 |
| Great America Leasing Corporation | Equipment Rental | 01/17/25 | 645.00 |
| Guadalupe Valley Telephone Cooperative, Inc. (GVTG) | Telephone | 01/17/25 | 3,000.00 |
| Gulf Coast Paper | Supplies | 01/10/25 | 1,281.57 |
| Gulf Coast Paper | Supplies | 01/17/25 | 19.80 |
| HEB Grocery Co. | Supplies | 01/10/25 | 114.11 |
| Infiniti Communications | Contract Services | 01/17/25 | 3,000.00 |
| Insco Distributing, Inc. | Heating & Air Conditioning Supplies | 01/10/25 | 290.94 |
| Janice R. Ferguson | Supplies | 01/10/25 | 250.00 |
| Kimberly Jasek | Travel | 01/17/25 | 87.50 |
| Lavaca Medical Center | Facilities Rental | 01/10/25 | 900.00 |
| Limon's Road Service, LTD | Vehicle Supplies & Repairs | 01/31/25 | 304.50 |



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| Linde Gas & Equipment, Inc. | Supplies | 01/10/25 | 122.01 |
| Linde Gas & Equipment, Inc. | Equipment Rental | 01/17/25 | 172.10 |
| Lowe's Companies Inc | Supplies | 01/17/25 | 86.92 |
| Luis C. Burgos | Public Relations | 01/10/25 | 650.00 |
| Marfield Corporate Stationery | Printing - Internal Sources | 01/17/25 | 33.00 |
| Marfield Corporate Stationery | Printing - External Sources | 01/31/25 | 33.00 |
| Marfield Corporate Stationery | Supplies | 01/31/25 | 46.00 |
| Matheson Tri-Gas, Inc. | Supplies | 01/10/25 | 68.19 |
| Matheson Tri-Gas, Inc. | Supplies | 01/17/25 | 418.49 |
| Matheson Tri-Gas, Inc. | Supplies | 01/24/25 | 68.67 |
| Matheson Tri-Gas, Inc. | Supplies | 01/31/25 | 432.29 |
| McCoy's Building Supply | Supplies | 01/10/25 | 5,646.44 |
| Motorcycle Safety Foundation | Contract Services | 01/10/25 | 459.40 |
| Mr John W. Parks III | Travel | 01/17/25 | 208.50 |
| Mr Matthew K. Blundell | Travel | 01/31/25 | 194.60 |
| Mr Vicente A. Ortiz | Travel | 01/10/25 | 269.47 |
| Mrs Amy D. Mundy | Travel | 01/31/25 | 176.40 |
| Mrs Angelica Alvarado | Travel | 01/10/25 | 92.46 |
| Mrs Cindy S. Buchholz | Travel | 01/10/25 | 643.06 |
| Mrs Melissa C. Robinson | Public Relations | 01/10/25 | 550.00 |
| Mrs Patricia D. Ramirez | Travel | 01/24/25 | 123.28 |
| Ms Deedra N. Lahodny | Travel | 01/24/25 | 124.62 |
| Ms Deedra N. Lahodny | Travel | 01/31/25 | 193.20 |
| Ms Ida L. Sanders | Travel | 01/17/25 | 87.50 |
| Nevco Sports LLC | Advertising | 01/17/25 | 1,300.00 |
| New Distributing Inc. | Supplies | 01/31/25 | 1,649.71 |
| Oneta Company | Supplies | 01/10/25 | 20.00 |
| Oneta Company | Supplies | 01/17/25 | 112.00 |
| Oneta Company | Supplies | 01/24/25 | 28.75 |
| Oneta Company | Supplies | 01/31/25 | 47.20 |
| Pitney Bowes Inc | Equipment Rental | 01/10/25 | 162.65 |
| Pitney Bowes Inc | Equipment Rental | 01/31/25 | 201.00 |
| Platinum Educational Group, LLC | Testing Expenditures | 01/24/25 | 1,230.00 |
| Pocket Nurse | Supplies | 01/31/25 | 860.98 |
| Pollock Investments Incorporated | Supplies | 01/17/25 | 895.00 |
| RANDSTAD NORTH AMERICA, INC. | Contract Services | 01/31/25 | 1,263.00 |
| Rapid Printing & Designs | Advertising | 01/17/25 | 4,625.00 |
| Regions | Bank / Merchant Fees | 01/17/25 | 806.25 |



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| Ricoh USA, Inc | Equipment Rental | 01/31/25 | 663.08 |
| SHRED-IT US JV LLC | Contract Services | 01/10/25 | 175.33 |
| Sal's Tree Trimming, LLC | Contract Services | 01/17/25 | 6,210.00 |
| Samantha R. Vasquez | Travel | 01/17/25 | 56.28 |
| Scaffold Management Services, Inc | Purchased Instruction | 01/10/25 | 3,800.00 |
| Scrip Inc | Supplies | 01/24/25 | 375.00 |
| Shell Fleet | Bank / Merchant Fees | 01/10/25 | 88.30 |
| Shell Fleet | Supplies | 01/10/25 | 19.25 |
| Sherwin-Williams Co #7436 | Supplies | 01/17/25 | 166.43 |
| Slate Group | Advertising | 01/31/25 | 50.40 |
| Slate Group | Printing - External Sources | 01/31/25 | 296.67 |
| Southern Tire Mart, LLC | Vehicle Supplies & Repairs | 01/10/25 | 105.90 |
| Stericycle Inc | Contract Services | 01/17/25 | 523.59 |
| Stericycle Inc | Equipment Service | 01/17/25 | - |
| Suddenlink | Contract Services | 01/10/25 | 461.92 |
| Sweet Fountainz Bakery, LLC | Public Relations | 01/10/25 | 157.00 |
| TK Elevator Corporation | Contract Services | 01/24/25 | 37,877.69 |
| Terra Nova Violins, LLC | Equipment Service | 01/10/25 | 964.99 |
| Texas Association of School Boards | Institutional Memberships | 01/31/25 | 4,760.00 |
| Texas Excavation Safety Sytems, Inc. | Contract Services | 01/10/25 | 17.25 |
| Texas Excavation Safety Sytems, Inc. | Contract Services | 01/31/25 | 50.00 |
| Texas Gas Service | Natural Gas | 01/17/25 | 253.50 |
| Texas Health Center | Contract Services | 01/31/25 | 525.00 |
| The University of Texas at Arlington | Contract Services | 01/31/25 | 1,790.00 |
| Tracy L. Steele | Travel | 01/17/25 | 312.76 |
| US Omni & TSACG Compliance Services, Inc | Contract Services | 01/10/25 | 833.33 |
| USIC Locating Services, LLC | Contract Services | 01/10/25 | 198.82 |
| Uline | Supplies | 01/10/25 | 3,487.60 |
| UniFirst Holdings, Inc. | Contract Services | 01/10/25 | 680.86 |
| Univar Solutions USA LLC | Contract Services | 01/10/25 | 7,298.35 |
| VCS Security Systems | Contract Services | 01/31/25 | 372.25 |
| VWR International, LLC. | Supplies | 01/31/25 | 1,099.55 |
| Victoria Area Network | Contract Services | 01/31/25 | 6,000.00 |
| Victoria Chamber of Commerce | Public Relations | 01/31/25 | 1,500.00 |
| Victoria Television Group | Advertising | 01/10/25 | 1,925.00 |
| Waste Management | Contract Services | 01/10/25 | 1,880.36 |
| William Draper | Equipment >= \$10,000 Unit Cost | 01/24/25 | 2,923.50 |
| William Draper | Equipment >= \$5,000 Unit Cost | 01/24/25 | 2,923.50 |



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| Xerox Corp | Copier Rental Allocation | 01/17/25 | 3,335.47 |
| Xerox Corp | Equipment Rental | 01/17/25 | 227.50 |
| Xerox Corp | Equipment Rental | 01/31/25 | 685.79 |
| ePlus Technology, Inc | Equipment Service | 01/31/25 | 10,102.17 |