



January 2026 Check Register

Vendor Name	Acct Description	Date	Amount
AT&T DW Holdings, Inc.	Telephone	01/09/26	2,204.10
AT&T DW Holdings, Inc.	Technical Training	01/23/26	2,403.07
AT&T DW Holdings, Inc.	Telephone	01/30/26	3,384.24
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	01/23/26	3,260.50
Accruent, LLC	Software Maintenance	01/16/26	31,108.00
Admark	Public Relations	01/16/26	1,016.60
Advantage Companies	Software Rental/Subscriptions	01/16/26	6,000.00
Airgas-Southwest	Equipment Service	01/30/26	116.46
Amazon.Com Services LLC	Supplies	01/30/26	1,499.80
Amerex Brokers LLC	Electricity	01/16/26	8,900.00
American Association of Community Colleges	Institutional Memberships	01/16/26	5,746.00
Ameritex Elevator Texas, LLC	Contract Services	01/16/26	3,185.00
Ashley J. Nino	Public Relations	01/16/26	37.78
Assessment Technologies Institute	Testing Expenditures	01/16/26	22,073.15
Assessment Technologies Institute, LLC	Testing Expenditures	01/16/26	63,684.83
At&t Mobility	Contract Services	01/09/26	101.63
At&t Mobility	Contract Services	01/16/26	39.89
At&t Mobility	Telephone	01/16/26	2,766.47
At&t Mobility	Bank / Merchant Fees	01/29/26	42.63
At&t Mobility	Contract Services	01/29/26	39.89
At&t Mobility	Telephone	01/29/26	2,755.62
Axon Enterprises, Inc.	Supplies	01/16/26	4,237.00
BOKF NA	Bank / Merchant Fees	01/16/26	250.00
Barbara M. Cortes	Honoraria	01/23/26	200.00
Bound Tree Medical, LLC	Supplies	01/16/26	1,510.02
Bound Tree Medical, LLC	Supplies	01/23/26	215.28
Broadband Voice, LLC	Telephone	01/16/26	11.75
Centerpoint Energy	Natural Gas	01/08/26	6,480.84
Centerpoint Energy	Natural Gas	01/30/26	6,147.35
Choice Screening, Inc	Contract Services	01/08/26	160.00
Cintas Corporation	Contract Services	01/09/26	103.12
Cintas Corporation	Contract Services	01/16/26	103.12
Cintas Corporation	Contract Services	01/23/26	206.24
City Of Gonzales	Electricity	01/09/26	3,337.25
City Of Gonzales	Electricity	01/30/26	3,041.25
City of Victoria	Water	01/08/26	7,015.84
City of Victoria	Water	01/16/26	5,605.99
City of Victoria	Water	01/30/26	742.29



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Coastal Office Solutions, Inc.	Central Stores	01/09/26	793.10
Coastal Office Solutions, Inc.	Central Stores	01/23/26	2,036.37
College Board	Contract Services	01/30/26	17,500.00
Consolidated Electrical Distributors, Inc.	Supplies	01/23/26	684.93
Cynthia A. Finch	Travel	01/16/26	175.28
Daniel Industries Power Equipment & Services	Equipment Service	01/09/26	990.82
Daniel Industries Power Equipment & Services	Equipment Service	01/23/26	348.66
Daniel Industries Power Equipment & Services	Equipment Service	01/30/26	362.69
DataVox, Inc.	Equipment Service	01/09/26	3,025.85
DataVox, Inc.	Software Maintenance	01/09/26	37,718.80
Department Of Information Resources	Contract Services	01/09/26	68.86
Department Of Information Resources	Telephone	01/30/26	560.00
Direct Energy Business, LLC.	Electricity	01/09/26	3,171.42
Dr Marylynn L. Fletcher	Contract Services	01/23/26	700.00
ExamSoft Worldwide LLC	Testing Expenditures	01/16/26	6,364.86
Ferguson US Holdings, INC	Supplies	01/09/26	123.96
Ferguson US Holdings, INC	Supplies	01/30/26	253.84
Follett Higher Education Group	Supplies	01/16/26	9,522.38
Frontier Access LLC	Contract Services	01/08/26	211.70
Frontier Communications	Telephone	01/16/26	283.00
G & G Pest Control	Contract Services	01/30/26	532.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	01/09/26	3,081.41
Gaumard Scientific Company, Inc.	Equipment Service	01/16/26	880.00
Gonzales Building Center	Supplies	01/08/26	4.98
Gonzales Building Center	Supplies	01/16/26	41.86
Gonzales Building Center	Supplies	01/23/26	322.82
Gonzales Building Center	Supplies	01/30/26	79.78
Gonzales Inquirer	Advertising	01/08/26	518.40
Granite Telecommunications, LLC	Telephone	01/16/26	2,282.92
Great America Leasing Corporation	Equipment Rental	01/16/26	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	01/27/26	3,000.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	01/27/26	353.91
Gulf Coast Paper	Supplies	01/09/26	523.20
Gulf Coast Paper	Supplies	01/23/26	472.29
Insco Distributing, Inc.	Heating & Air Conditioning Supplies	01/23/26	446.50
J.W. Pepper & Son, Inc.	Reference Materials	01/16/26	392.80
Kevin B. Livingston	Travel	01/08/26	393.12
King's Events & Tents	Public Relations	01/16/26	2,217.00



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Linde Gas & Equipment, Inc.	Supplies	01/16/26	474.66
Linde Gas & Equipment, Inc.	Equipment Rental	01/23/26	1,530.43
Linde Gas & Equipment, Inc.	Supplies	01/30/26	919.31
M & R Computerized Screen Printing	Public Relations	01/23/26	2,008.00
Matheson Tri-Gas, Inc.	Supplies	01/09/26	645.18
Matheson Tri-Gas, Inc.	Supplies	01/16/26	454.93
Matheson Tri-Gas, Inc.	Supplies	01/30/26	468.42
McCoy's Building Supply	Supplies	01/16/26	3,352.92
McCoy's Building Supply	Supplies	01/23/26	27.32
McCoy's Building Supply	Supplies	01/29/26	896.25
McCoy's Building Supply	Supplies	01/30/26	90.62
Motorcycle Safety Foundation	Contract Services	01/16/26	410.84
Mr Christopher L. Potts	Travel	01/08/26	90.63
Mr Christopher L. Potts	Travel	01/16/26	90.63
Mr Vicente A. Ortiz	Travel	01/16/26	78.40
Mrs Amy D. Mundy	Travel	01/30/26	92.28
Mrs Angelica Alvarado	Travel	01/16/26	116.20
Mrs Susan H. Prukop	Postage & Shipping - External	01/16/26	27.30
Mrs Susan H. Prukop	Public Relations	01/16/26	48.00
Ms Deedra N. Lahodny	Travel	01/08/26	325.50
Ms Ida L. Sanders	Media Services - Internal Sources	01/23/26	7.68
Ms Racheal W. Wilkinson	Travel	01/16/26	73.20
NFPA (National Fire Protection Association)	Textbooks & Course Materials	01/30/26	1,054.17
Nevco Sports LLC	Advertising	01/16/26	1,300.00
New Distributing Inc.	Supplies	01/30/26	1,079.55
North American Process Technology Alliance	Institutional Memberships	01/08/26	1,000.00
Oneta Company	Supplies	01/08/26	38.45
Oneta Company	Supplies	01/16/26	39.05
Oneta Company	Supplies	01/30/26	53.05
Pitney Bowes Inc	Equipment Rental	01/23/26	217.58
Pollock Investments Incorporated	Supplies	01/09/26	780.78
Pollock Investments Incorporated	Supplies	01/23/26	365.22
Regions	Bank / Merchant Fees	01/09/26	860.00
RegisterBlast	Contract Services	01/16/26	190.50
Richard Rodriguez	Honoraria	01/08/26	75.00
SHRED-IT US JV LLC	Contract Services	01/09/26	363.80
Sal's Tree Trimming, LLC	Contract Services	01/23/26	6,520.00
Samantha J. Gonzalez	Public Relations	01/29/26	920.00



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Samantha R. Vasquez	Travel	01/16/26	46.90
Schmidt Fire & Safety	Contract Services	01/16/26	835.00
Schmidt Fire & Safety	Contract Services	01/30/26	54.00
Service Supply of Victoria	Supplies	01/23/26	735.00
Service Supply of Victoria	Supplies	01/30/26	692.20
Shell Fleet	Bank / Merchant Fees	01/23/26	204.79
Shell Fleet	Supplies	01/23/26	37.16
Shell Fleet	Travel	01/23/26	16.99
Shell Fleet	Vehicle Supplies & Repairs	01/23/26	404.01
Shell Fleet	Bank / Merchant Fees	01/30/26	166.11
Shell Fleet	Supplies	01/30/26	29.69
Shell Fleet	Travel	01/30/26	69.71
Shell Fleet	Vehicle Supplies & Repairs	01/30/26	1,157.11
Sherwin-Williams Co #7436	Supplies	01/30/26	444.35
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	01/23/26	599.46
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	01/30/26	172.00
Stericycle Inc	Equipment Service	01/08/26	549.83
Stericycle Inc	Contract Services	01/16/26	123.03
Suddenlink	Contract Services	01/09/26	146.02
Sweet Fountainz Bakery, LLC	Public Relations	01/23/26	109.00
Taylor Stendebach	Contract Services	01/23/26	800.00
Texas Association of School Boards	Institutional Memberships	01/23/26	9,966.50
Texas Excavation Safety Sytems, Inc.	Contract Services	01/23/26	66.10
Texas Gas Service	Natural Gas	01/16/26	361.90
Texas Health Center	Contract Services	01/08/26	75.00
Texas Municipal Police Association	Public Relations	01/16/26	2,000.00
The Lamar Companies	Advertising	01/16/26	1,124.00
The RDW Group, Inc.	Contract Services	01/23/26	42,099.98
Thompson Safety LLC	Contract Services	01/23/26	310.00
Tracy L. Steele	Travel	01/16/26	351.54
Triple S Steel Supply LLC	Supplies	01/30/26	1,020.00
Turk Plumbing LLC	Contract Services	01/09/26	240.30
US Omni & TSACG Compliance Services, Inc	Contract Services	01/16/26	833.33
USIC Locating Services, LLC	Contract Services	01/16/26	113.79
Ubeo, LLC	Equipment Rental	01/09/26	21.05
Ubeo, LLC	Equipment Rental	01/23/26	3,860.29
Ubeo, LLC	Equipment Rental	01/30/26	1.00
UniFirst Holdings, Inc.	Contract Services	01/09/26	152.14



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UniFirst Holdings, Inc.	Contract Services	01/16/26	147.19
UniFirst Holdings, Inc.	Contract Services	01/23/26	147.19
UniFirst Holdings, Inc.	Contract Services	01/30/26	775.37
Varda 5 LLC	Institutional Memberships	01/23/26	268.00
Venturas Tamales & Specialties	Supplies	01/30/26	1,495.00
Waste Management	Contract Services	01/23/26	2,420.46