



July 2025 Check Register

Vendor Name	Acct Description	Date	Amount
4imprint, Inc.	Public Relations	07/24/25	2,272.59
AT&T DW Holdings, Inc.	Telephone	07/24/25	685.86
Admark	Public Relations	07/10/25	1,319.00
Admark	Advertising	07/17/25	1,265.00
Admark	Advertising	07/24/25	320.59
Admark	Advertising	07/31/25	1,455.00
Airgas-Southwest	Equipment Service	07/03/25	232.54
Airgas-Southwest	Supplies	07/03/25	62.43
Airgas-Southwest	Equipment Service	07/24/25	115.58
Airgas-Southwest	Supplies	07/24/25	64.94
Alexandra L. Deckelmann	Testing Expenditures	07/03/25	182.90
Amazon.Com Services LLC	Supplies	07/24/25	331.93
Anatomy Warehouse	Supplies	07/10/25	563.55
Armadillo Clay & Supplies	Supplies	07/31/25	1,357.88
Assessment Technologies Institute	Testing Expenditures	07/17/25	10,527.00
Assessment Technologies Institute, LLC	Testing Expenditures	07/24/25	8,180.00
At&t Mobility	Contract Services	07/03/25	39.89
At&t Mobility	Telephone	07/03/25	2,752.62
At&t Mobility	Contract Services	07/17/25	101.57
At&t Mobility	Contract Services	07/31/25	39.89
At&t Mobility	Telephone	07/31/25	2,753.69
B&H Photo Video	Supplies	07/17/25	393.12
Blake A. Brittain	Travel	07/17/25	86.73
Bound Tree Medical, LLC	Supplies	07/03/25	36.71
Bound Tree Medical, LLC	Supplies	07/17/25	761.37
Brian Wood	Equipment Service	07/17/25	216.00
Brittany A. Mace	Travel	07/03/25	144.20
Broadband Voice, LLC	Telephone	07/03/25	14.06
Bumper To Bumper EASY CDL LLC.	Textbooks & Course Materials	07/17/25	458.70
Buy101.com LP	Supplies	07/10/25	573.60
CD Advantage Ind	Contract Services	07/17/25	1,500.00
CXTec Inc.	Postage & Shipping - External	07/24/25	20.25
CXTec Inc.	Supplies	07/24/25	354.00
Carrier Corporation	Repairs & Maintenance	07/24/25	11,840.00
Carrier Enterprise, LLC	Repairs & Maintenance	07/03/25	5,844.00
Carrier Enterprise, LLC	Repairs & Maintenance	07/10/25	10,352.00
Carrier Enterprise, LLC	Heating & Air Conditioning Supplies	07/24/25	45.80
Catherine Nutter	Travel	07/03/25	500.00



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Centerpoint Energy	Natural Gas	07/24/25	3,412.12
Centerpoint Energy	Natural Gas	07/31/25	58.84
Christopher R. Mortenson	Travel	07/03/25	700.00
Cintas Corporation	Contract Services	07/10/25	187.98
Cintas Corporation	Contract Services	07/17/25	93.99
Cintas Corporation	Contract Services	07/24/25	93.99
Cintas Corporation	Contract Services	07/31/25	187.98
City Of Gonzales	Electricity	07/31/25	3,948.33
City of Victoria	Water	07/03/25	5,561.63
City of Victoria	Water	07/24/25	5,377.91
Coastal Office Solutions, Inc.	Central Stores	07/03/25	1,230.99
Coastal Office Solutions, Inc.	Central Stores	07/24/25	2,161.26
ColorID, LLC	Supplies	07/24/25	225.00
Consolidated Electrical Distributors, Inc.	Supplies	07/03/25	259.24
Consolidated Electrical Distributors, Inc.	Supplies	07/31/25	59.12
Convergint Technologies LLC	Computer & Technology Hardware	07/10/25	15,920.32
Cynthia A. Finch	Travel	07/31/25	87.64
Dales Fun Center	Vehicle Supplies & Repairs	07/31/25	230.27
Daniel Industries Power Equipment & Services	Equipment Service	07/10/25	258.10
David Flores	Supplies	07/31/25	350.00
Department Of Information Resources	Contract Services	07/24/25	142.11
Department Of Information Resources	Telephone	07/24/25	560.00
Direct Energy Business, LLC.	Electricity	07/03/25	1,215.26
Direct Energy Business, LLC.	Electricity	07/10/25	53,763.86
Direct Energy Business, LLC.	Electricity	07/31/25	55,325.13
ExamSoft Worldwide LLC	Testing Expenditures	07/24/25	2,280.24
Fastforward Kids, Inc	Purchased Instruction	07/10/25	4,468.80
Ferguson US Holdings, INC	Supplies	07/31/25	160.00
Frontier Communications	Telephone	07/17/25	313.54
G & G Pest Control	Contract Services	07/17/25	532.00
Genserve, LLC	Contract Services	07/10/25	60.00
Gonzales Building Center	Supplies	07/17/25	197.52
Gonzales Healthcare Systems	Contract Services	07/10/25	220.00
Gonzales Inquirer	Advertising	07/03/25	1,166.40
Gonzales Inquirer	Advertising	07/24/25	518.40
Granite Telecommunications, LLC	Telephone	07/10/25	1,863.37
Great America Leasing Corporation	Equipment Rental	07/17/25	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	07/17/25	3,000.00



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Gulf Coast Paper	Supplies	07/03/25	183.87
HEB Grocery Co.	Supplies	07/17/25	122.59
Harrell's, LLC	Supplies	07/31/25	2,094.06
Howard Kilns LLC	Supplies	07/17/25	743.00
Inscos Distributing, Inc.	Heating & Air Conditioning Supplies	07/03/25	419.72
Inscos Distributing, Inc.	Heating & Air Conditioning Supplies	07/17/25	267.43
Inscos Distributing, Inc.	Heating & Air Conditioning Supplies	07/31/25	488.69
Jacqueline R. Cardenas	Travel	07/17/25	35.14
James A. Long	Travel	07/17/25	500.00
James A. Stepp	Travel	07/03/25	500.00
Johnstone Supply	Heating & Air Conditioning Supplies	07/03/25	750.75
Johnstone Supply	Heating & Air Conditioning Supplies	07/10/25	105.59
Joshua McDaniel	Travel	07/24/25	2,000.00
Kendall Prinz	Travel	07/03/25	500.00
Kimberly Jasek	Travel	07/10/25	172.20
Laerdal Medical Corp	Supplies	07/17/25	720.04
Lavaca Medical Center	Facilities Rental	07/10/25	900.00
Lee R. Lemmons	Vehicle Supplies & Repairs	07/31/25	29.10
Leila Mejdoubi	Travel	07/03/25	500.00
Limon's Road Service, LTD	Vehicle Supplies & Repairs	07/03/25	806.16
Limon's Road Service, LTD	Vehicle Supplies & Repairs	07/24/25	127.28
Linde Gas & Equipment, Inc.	Supplies	07/03/25	98.23
Linde Gas & Equipment, Inc.	Equipment Rental	07/17/25	1,497.31
Lisa Gabrysch	Supplies	07/17/25	300.00
Lone Star Piano Tuning & Rebuilding	Equipment Service	07/03/25	150.00
Marfield Corporate Stationery	Media Services - Internal Sources	07/03/25	46.00
Marfield Corporate Stationery	Printing - External Sources	07/03/25	133.00
Marfield Corporate Stationery	Media Services - Internal Sources	07/17/25	64.00
Marfield Corporate Stationery	Printing - External Sources	07/17/25	54.00
Matheson Tri-Gas, Inc.	Supplies	07/03/25	350.52
Matheson Tri-Gas, Inc.	Supplies	07/17/25	2,490.47
Matheson Tri-Gas, Inc.	Supplies	07/31/25	339.96
McCoy's Building Supply	Supplies	07/24/25	568.93
McKesson Medical-Surgical, Inc.	Supplies	07/03/25	1,531.70
Morgan P. Davidson	Travel	07/03/25	500.00
Motorcycle Safety Foundation	Contract Services	07/10/25	597.95
Mr Christopher L. Potts	Travel	07/10/25	87.50
Mr Daryl S. Smolik	Travel	07/10/25	134.40



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Mr Dwayne S. Maly	Travel	07/17/25	316.61
Mr John W. Parks III	Travel	07/03/25	418.53
Mr John W. Parks III	Travel	07/17/25	98.28
Mr Nacona J. Nix	Professional Development	07/17/25	335.00
Mrs Amy D. Mundy	Public Relations	07/24/25	185.08
Mrs Angelica Alvarado	Travel	07/03/25	88.20
Mrs Madelyne P. Tolliver	Travel	07/31/25	246.12
Mrs Susan H. Prukop	Travel	07/24/25	173.04
Ms Cecilia M. Oldmixon	Travel	07/31/25	28.73
Ms Devoni K. Borgohain	Travel	07/31/25	87.78
Ms Donna Y. Rodriguez	Travel	07/10/25	189.00
Ms Elizabeth A. Garza	Travel	07/10/25	277.41
Ms Heather A. Roeske	Travel	07/10/25	154.79
Ms Ida L. Sanders	Media Services - Internal Sources	07/17/25	194.80
Ms Melinda Mendoza	Travel	07/10/25	381.23
Ms Sharon R. Carmona	Travel	07/17/25	64.26
New Distributing Inc.	Supplies	07/10/25	1,236.14
Oneta Company	Supplies	07/03/25	20.00
Oneta Company	Supplies	07/10/25	70.80
Oneta Company	Supplies	07/17/25	13.30
Oneta Company	Supplies	07/31/25	47.20
Paul G. Hildebrandt	Travel	07/17/25	95.90
Pearson Education	Textbooks & Course Materials	07/17/25	211.32
Phoenix Extensive Services, LLC	Contract Services	07/03/25	187.67
Pocket Nurse	Supplies	07/03/25	4,462.21
Quill LLC	Supplies	07/24/25	256.74
Rave Mobile Safety	Software Rental/Subscriptions	07/17/25	8,234.96
Regional Steel Products Inc	Supplies	07/03/25	1,199.26
RegisterBlast	Contract Services	07/24/25	676.00
Ricoh USA, Inc	Equipment Rental	07/24/25	207.87
Runner Enterprise Data Quality	Software Maintenance	07/31/25	3,000.00
SHI Government Solutions Inc	Software Maintenance	07/10/25	8,194.44
SHRED-IT US JV LLC	Contract Services	07/10/25	350.66
Samantha R. Vasquez	Travel	07/03/25	68.60
Scaffold Management Services, Inc	Purchased Instruction	07/10/25	4,300.00
Service Supply of Victoria	Supplies	07/17/25	327.20
Shell Fleet	Supplies	07/31/25	68.32
Shell Fleet	Vehicle Supplies & Repairs	07/31/25	160.25



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Sherwin-Williams Co #7436	Supplies	07/17/25	73.88
Slate Group	Advertising	07/17/25	59.21
Slate Group	Printing - External Sources	07/17/25	212.61
Southern Association Of Colleges	Contract Services	07/31/25	500.00
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	07/10/25	506.78
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	07/17/25	2,019.85
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	07/24/25	780.38
Stericycle Inc	Contract Services	07/17/25	228.57
Suddenlink	Contract Services	07/10/25	461.92
Testing Specialties, Inc.	Contract Services	07/17/25	2,950.00
Texas A&M Engineering Extension Service	Contract Services	07/03/25	1,980.00
Texas A&M Engineering Extension Service	Contract Services	07/17/25	1,440.00
Texas A&M Engineering Extension Service	Contract Services	07/24/25	480.00
Texas Gas Service	Natural Gas	07/17/25	276.79
Texas Health Center	Contract Services	07/03/25	725.00
Texas Health Center	Contract Services	07/31/25	550.00
Texas Tool & Hardware	Supplies	07/24/25	70.50
The Filter Man LTD.	AC Filters	07/03/25	8,443.67
The Lamar Companies	Advertising	07/03/25	893.00
The Lamar Companies	Advertising	07/10/25	825.00
The Lamar Companies	Advertising	07/17/25	1,335.00
The Lamar Companies	Advertising	07/31/25	893.00
Townsquare Media Victoria	Advertising	07/10/25	649.50
Tracy L. Steele	Travel	07/17/25	173.46
Trane U.S., Inc.	Heating & Air Conditioning Supplies	07/24/25	148.45
Tri-Anim Health Services, Inc	Supplies	07/03/25	777.93
Triangle Engineering Inc	Equipment >= \$10,000 Unit Cost	07/31/25	12,010.00
Triangle Engineering Inc	Equipment >= \$5,000 Unit Cost	07/31/25	12,010.00
Txtreme Promotions, LLC	Advertising	07/03/25	200.00
US Omni & TSACG Compliance Services, Inc	Contract Services	07/17/25	833.33
USIC Locating Services, LLC	Contract Services	07/10/25	37.93
Ubeo, LLC	Equipment Rental	07/17/25	2,195.00
UniFirst Holdings, Inc.	Contract Services	07/03/25	746.85
University of Texas Health Science Center at San Antonio	Contract Services	07/03/25	60.00
University of Texas Health Science Center at San Antonio	Contract Services	07/17/25	120.00
VCS Security Systems	Contract Services	07/03/25	275.00
VWR International, LLC.	Supplies	07/03/25	164.94
Victoria Advocate	Advertising	07/03/25	768.00



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Victoria Freightliner, Inc.	Vehicle Supplies & Repairs	07/10/25	1,464.34
Victoria Freightliner, Inc.	Vehicle Supplies & Repairs	07/17/25	146.08
Victoria Television Group	Advertising	07/17/25	85.00
Voovio Technologies US, Inc.	Contract Services	07/24/25	2,420.00
Waste Management	Contract Services	07/10/25	2,099.24
Xerox Corp	Copier Rental Allocation	07/03/25	1,710.54
Xerox Corp	Copier Rental Allocation	07/24/25	1,705.68
ePlus Technology, Inc	Computer & Technology Hardware	07/03/25	11,941.21
ePlus Technology, Inc	Equipment Service	07/03/25	1,087.69
ePlus Technology, Inc	Postage & Shipping - External	07/03/25	222.74
ePlus Technology, Inc	Software Rental/Subscriptions	07/03/25	4,550.37
ePlus Technology, Inc	Software Rental/Subscriptions	07/10/25	31,799.15