



June 2025 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	06/18/25	848.64
ACCT (Association of Community College Trust)	Institutional Memberships	06/12/25	3,868.00
AT&T DW Holdings, Inc.	Telephone	06/05/25	1,965.76
AT&T DW Holdings, Inc.	Telephone	06/26/25	704.56
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	06/12/25	6,191.50
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	06/18/25	1,952.00
Airgas-Southwest	Equipment Service	06/18/25	88.40
AlmaJane F. Musselman	Travel	06/05/25	314.34
Amazon.Com Services LLC	Supplies	06/18/25	98.87
Amber Baker	Travel	06/18/25	148.40
American Heart Association, Inc	Supplies	06/18/25	423.60
Aqua Beverage Co	Supplies	06/18/25	11.00
Assessment Technologies Institute	Testing Expenditures	06/05/25	27,951.00
At&t Mobility	Contract Services	06/05/25	39.89
At&t Mobility	Telephone	06/05/25	2,755.20
At&t Mobility	Contract Services	06/18/25	101.57
Austin G. Hill	Travel	06/05/25	291.20
BT USA Inc	Equipment Service	06/12/25	1,080.00
Bound Tree Medical, LLC	Supplies	06/12/25	419.39
Bound Tree Medical, LLC	Supplies	06/18/25	3,590.39
Broadband Voice, LLC	Telephone	06/05/25	28.31
Bumper To Bumper EASY CDL LLC.	Textbooks & Course Materials	06/05/25	305.80
Bumper To Bumper EASY CDL LLC.	Textbooks & Course Materials	06/18/25	340.80
CXTec Inc.	Computer & Technology Hardware	06/05/25	25,175.00
CXTec Inc.	Computer & Technology Hardware	06/12/25	2,450.00
CXTec Inc.	Computer & Technology Hardware	06/18/25	1,095.00
CXTec Inc.	Computer & Technology Hardware	06/26/25	9,800.00
Carrier Enterprise, LLC	Heating & Air Conditioning Supplies	06/12/25	61.95
Carrier Enterprise, LLC	Repairs & Maintenance	06/12/25	9,550.00
Centerpoint Energy	Natural Gas	06/05/25	51.06
Centerpoint Energy	Water	06/05/25	102.12
Centerpoint Energy	Natural Gas	06/18/25	58.56
Centerpoint Energy	Natural Gas	06/26/25	3,409.76
Cintas Corporation	Contract Services	06/05/25	93.99
Cintas Corporation	Contract Services	06/12/25	375.96
Cintas Corporation	Contract Services	06/26/25	93.99
City Of Gonzales	Electricity	06/26/25	3,558.18
City of Victoria	Water	06/05/25	6,939.37



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Clarus Corporation	Advertising	06/26/25	1,004.65
CoBALT Archeology	Contract Services	06/12/25	4,253.66
Coastal Office Solutions, Inc.	Central Stores	06/05/25	1,775.14
Coastal Office Solutions, Inc.	Central Stores	06/26/25	1,553.53
Consolidated Electrical Distributors, Inc.	Supplies	06/05/25	127.84
Consolidated Electrical Distributors, Inc.	Supplies	06/12/25	59.12
CyberFOX LLC	Software Rental/Subscriptions	06/18/25	8,953.56
DE Web Works, LLC	Contract Services	06/12/25	139.00
Daniel Industries Power Equipment & Services	Equipment Service	06/18/25	147.00
Department Of Information Resources	Contract Services	06/26/25	701.79
Direct Energy Business, LLC.	Electricity	06/12/25	55,642.78
Direct Energy Business, LLC.	Electricity	06/26/25	11.59
Dr Marylynn L. Fletcher	Contract Services	06/18/25	100.00
Dr Marylynn L. Fletcher	Public Relations	06/26/25	150.00
Esco Group	Textbooks & Course Materials	06/12/25	500.00
Ferguson US Holdings, INC	Supplies	06/05/25	86.40
Fisher Scientific Company LLC	Supplies	06/12/25	422.97
Fisher Scientific Company LLC	Supplies	06/18/25	623.49
Frontier Access LLC	Contract Services	06/12/25	211.70
Frontier Communications	Telephone	06/12/25	313.54
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	06/26/25	5,346.69
Genserve, LLC	Contract Services	06/12/25	60.00
Golden Crescent Regional Planning Commission	Student Support	06/18/25	45.00
Gonzales Building Center	Supplies	06/12/25	610.54
Granite Telecommunications, LLC	Telephone	06/12/25	1,853.13
Great America Leasing Corporation	Equipment Rental	06/18/25	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	06/12/25	3,000.00
Gulf Coast Paper	Supplies	06/05/25	3,077.11
HEB Grocery Co.	Supplies	06/18/25	839.69
Harwood Heating & Air	Contract Services	06/18/25	122.19
Hudson's Engraving & Gifts	Supplies	06/12/25	200.00
J.W. Pepper & Son, Inc.	Reference Materials	06/12/25	479.74
Johnstone Supply	Supplies	06/12/25	18.20
Kenneth G. Dives	Travel	06/05/25	244.11
Laerdal Medical Corp	Supplies	06/18/25	365.86
Lee R. Lemmons	Travel	06/12/25	168.00
Linde Gas & Equipment, Inc.	Supplies	06/12/25	96.31
Marfield Corporate Stationery	Printing - External Sources	06/12/25	141.00



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Matheson Tri-Gas, Inc.	Supplies	06/05/25	77.89
McCoy's Building Supply	Supplies	06/26/25	1,210.96
McKesson Medical-Surgical, Inc.	Supplies	06/26/25	593.37
Motorcycle Safety Foundation	Contract Services	06/12/25	199.80
Mr Darin H. Kazmir	Travel	06/26/25	436.80
Mr Dwayne S. Maly	Travel	06/26/25	1,891.40
Mr Matthew K. Blundell	Travel	06/12/25	151.20
Mr Vicente A. Ortiz	Travel	06/12/25	673.12
Mrs Angelica Alvarado	Travel	06/12/25	98.00
Mrs Madelyne P. Tolliver	Travel	06/05/25	163.80
Mrs Tisha L. Sternadel	Travel	06/18/25	1,093.42
Ms Donna S. Jechow	Travel	06/05/25	79.10
Ms Elizabeth A. Garza	Travel	06/18/25	537.98
Ms Sharon R. Carmona	Travel	06/12/25	87.50
Ms Sophia M. Kameitjo	Travel	06/05/25	276.70
Ms Terri A. Kurtz	Travel	06/05/25	323.40
National Behavioral Intervention Team Association	Institutional Memberships	06/26/25	1,209.00
Oneta Company	Supplies	06/05/25	82.65
Oneta Company	Supplies	06/12/25	47.20
Oneta Company	Supplies	06/26/25	13.30
Platinum Educational Group, LLC	Testing Expenditures	06/05/25	1,700.00
Pocket Nurse	Supplies	06/12/25	98.96
Professional Binding Products Inc	Supplies	06/05/25	504.30
Rc Medical, Inc	Supplies	06/12/25	571.17
RegisterBlast	Contract Services	06/12/25	2,308.50
Rexel USA, Inc	Supplies	06/18/25	980.31
Richard Janecka DBA Sign Crafters	Public Relations	06/18/25	1,500.00
SHI Government Solutions Inc	Computer & Technology Hardware	06/18/25	2,496.22
SHI Government Solutions Inc	Equipment Service	06/18/25	822.48
SHI Government Solutions Inc	Software Rental/Subscriptions	06/18/25	2,451.48
SHI Government Solutions Inc	Software Rental/Subscriptions	06/26/25	3,841.92
SHRED-IT US JV LLC	Contract Services	06/12/25	350.66
Samantha R. Vasquez	Travel	06/12/25	68.60
Serrano Services, Inc.	Contract Services	06/18/25	1,500.00
Service Supply of Victoria	Supplies	06/05/25	380.60
Sharon Carroll	Public Relations	06/26/25	550.00
Shell Fleet	Bank / Merchant Fees	06/26/25	4.38
Shell Fleet	Supplies	06/26/25	38.67



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Sherwin-Williams Co #7436	Supplies	06/26/25	734.37
Slate Group	Advertising	06/12/25	1,001.09
Slate Group	Printing - External Sources	06/12/25	3,836.33
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	06/18/25	317.25
Stericycle Inc	Contract Services	06/12/25	123.03
Suddenlink	Contract Services	06/12/25	461.92
Sweet Fountainz Bakery, LLC	Public Relations	06/05/25	124.50
Texas Airwall Services LLC	Contract Services	06/26/25	4,000.00
Texas Gas Service	Natural Gas	06/12/25	272.92
Texas Health Center	Contract Services	06/05/25	350.00
The Lamar Companies	Advertising	06/05/25	893.00
The Lamar Companies	Advertising	06/12/25	825.00
The Lamar Companies	Advertising	06/18/25	1,335.00
The University Of Texas At Austin	Contract Services	06/12/25	4,890.00
Townsquare Media Victoria	Advertising	06/12/25	650.00
Trane U.S., Inc.	Heating & Air Conditioning Supplies	06/26/25	2,800.90
US Omni & TSACG Compliance Services, Inc	Contract Services	06/12/25	833.33
USIC Locating Services, LLC	Contract Services	06/18/25	37.93
Ubeo, LLC	Equipment Rental	06/18/25	2,195.00
UniFirst Holdings, Inc.	Contract Services	06/05/25	734.67
VWR International, LLC.	Supplies	06/12/25	3,856.87
Victoria Freightliner, Inc.	Vehicle Supplies & Repairs	06/12/25	370.78
Victoria Freightliner, Inc.	Vehicle Supplies & Repairs	06/18/25	1,154.91
Victoria Freightliner, Inc.	Vehicle Supplies & Repairs	06/26/25	686.32
Victoria Regional Airport	Facilities Rental	06/05/25	31.83
Victoria Television Group	Advertising	06/12/25	785.00
Washer Solutions, Inc	Equipment Service	06/12/25	3,093.46
Waste Management	Contract Services	06/12/25	2,109.19
World Point ECC, Inc	Supplies	06/05/25	451.57
ePlus Technology, Inc	Computer & Technology Hardware	06/05/25	4,042.41
ePlus Technology, Inc	Equipment Service	06/05/25	368.21
ePlus Technology, Inc	Postage & Shipping - External	06/05/25	75.40
ePlus Technology, Inc	Software Rental/Subscriptions	06/05/25	1,540.42