



March 2025 Check Register

Vendor Name	Acct Description	Date	Amount
4imprint, Inc.	Public Relations	03/07/25	1,321.34
AT&T DW Holdings, Inc.	Telephone	03/07/25	2,540.07
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	03/28/25	2,912.50
Acme Saw & Tool Service	Equipment Service	03/14/25	166.62
Acrisure Texas	Liability Insurance	03/07/25	492.00
Admark	Advertising	03/07/25	320.59
Admark	Advertising	03/14/25	684.00
Airgas-Southwest	Equipment Service	03/07/25	210.90
Airgas-Southwest	Equipment Service	03/14/25	186.25
Amazon.Com Services LLC	Supplies	03/28/25	195.99
American Allied Health, Inc.	Testing Expenditures	03/07/25	900.00
American Heart Association, Inc	Supplies	03/14/25	340.00
Annie Oakley Pest Control	Contract Services	03/14/25	187.25
Aqua Beverage Co	Supplies	03/07/25	11.00
Arcoro Holdings Corp.	Software Rental/Subscriptions	03/07/25	9,732.00
Assessment Technologies Institute	Testing Expenditures	03/28/25	1,452.00
Assessment Technologies Institute, LLC	Testing Expenditures	03/07/25	17,655.00
Assessment Technologies Institute, LLC	Contract Services	03/28/25	1,680.00
At&t Mobility	Contract Services	03/07/25	39.89
At&t Mobility	Telephone	03/07/25	2,755.20
At&t Mobility	Contract Services	03/14/25	102.16
Austin G. Hill	Travel	03/14/25	1,708.98
Bailey E. Koebrick	Travel	03/07/25	371.14
Broadband Voice, LLC	Telephone	03/07/25	12.81
Bumper To Bumper EASY CDL LLC.	Textbooks & Course Materials	03/14/25	229.35
CDW Government LLC, CDW Government, CDWG	Central Stores	03/14/25	95.84
CDW Government LLC, CDW Government, CDWG	Equipment < \$10,000 Unit Cost	03/28/25	1,623.12
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	03/28/25	1,623.12
Carolina Biological Supply Co	Supplies	03/07/25	69.58
Carolina Biological Supply Co	Supplies	03/14/25	659.23
Carrie L. Tryon	Travel	03/07/25	265.77
Carrier Enterprise, LLC	Heating & Air Conditioning Supplies	03/14/25	1,245.11
Centerpoint Energy	Natural Gas	03/28/25	10,030.39
Choice Screening, Inc	Contract Services	03/07/25	110.00
Cintas Corporation	Contract Services	03/07/25	93.99
Cintas Corporation	Contract Services	03/28/25	187.98
City Of Gonzales	Electricity	03/28/25	3,693.51
City of Victoria	Supplies	03/07/25	50.00



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City of Victoria	Contract Services	03/28/25	540.92
Coaching Systems LLC	Supplies	03/07/25	1,070.40
Coastal Office Solutions, Inc.	Central Stores	03/14/25	3,785.98
Coastal Office Solutions, Inc.	Supplies	03/28/25	1,439.04
ColorID, LLC	Supplies	03/28/25	354.00
Consolidated Electrical Distributors, Inc.	Supplies	03/07/25	11.82
Consolidated Electrical Distributors, Inc.	Supplies	03/28/25	95.96
Custom Car Care LLC	Vehicle Supplies & Repairs	03/14/25	8,021.24
Department Of Information Resources	Contract Services	03/28/25	142.23
Department Of Information Resources	Telephone	03/28/25	560.00
Diana Lara - Bautista	Travel	03/07/25	329.64
Direct Energy Business, LLC.	Electricity	03/07/25	1,182.85
Direct Energy Business, LLC.	Electricity	03/14/25	48,489.23
Doubletree Plumbing Supply, LLC	Supplies	03/28/25	283.50
Dr Stephen L. Hardin	Honoraria	03/07/25	761.24
E.Z. Graph of Victoria, Inc.	Supplies	03/07/25	493.60
Educated Business Resource Corp	Contract Services	03/28/25	5,250.00
ExamSoft Worldwide LLC	Testing Expenditures	03/07/25	6,510.63
ExamSoft Worldwide LLC	Testing Expenditures	03/14/25	640.29
Ferguson US Holdings, INC	Supplies	03/07/25	495.00
Ferguson US Holdings, INC	Supplies	03/28/25	770.60
Fisher Scientific Company LLC	Supplies	03/07/25	158.00
Fisher Scientific Company LLC	Supplies	03/14/25	769.02
Frontier Access LLC	Contract Services	03/07/25	211.70
Frontier Communications	Telephone	03/14/25	313.39
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	03/07/25	1,055.55
Gloria J. Espinoza	Professional Development	03/07/25	684.99
Gloria J. Espinoza	Travel	03/07/25	473.78
Gonzales Building Center	Supplies	03/14/25	847.62
Gonzales Inquirer	Advertising	03/14/25	518.40
Granite Telecommunications, LLC	Telephone	03/07/25	1,851.20
Great America Leasing Corporation	Equipment Rental	03/28/25	711.95
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	03/14/25	3,000.00
Gulf Coast Paper	Supplies	03/07/25	545.32
HEB Grocery Co.	Supplies	03/14/25	113.73
Imran Nuri Creative LLC	Honoraria	03/28/25	6,000.00
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	03/07/25	465.00
Jacqueline R. Cardenas	Travel	03/28/25	113.96



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Jaela E. Espindola	Public Relations	03/28/25	75.56
John R. Lundberg	Honoraria	03/07/25	589.92
Johnstone Supply	Heating & Air Conditioning Supplies	03/07/25	309.58
Johnstone Supply	Heating & Air Conditioning Supplies	03/28/25	127.69
Johnstone Supply	Supplies	03/28/25	1,435.77
Jon-Jaymes L. Valdez	Travel	03/07/25	67.90
Koehne's Welding Service	Repairs & Maintenance	03/28/25	3,125.00
Lambda Beta Society	Institutional Memberships	03/14/25	50.00
Limon's Road Service, LTD	Vehicle Supplies & Repairs	03/28/25	1,668.25
Linde Gas & Equipment, Inc.	Supplies	03/07/25	379.22
Linde Gas & Equipment, Inc.	Equipment Rental	03/14/25	646.63
Linde Gas & Equipment, Inc.	Supplies	03/14/25	49.96
Lindsey N. Brown	Travel	03/14/25	99.96
Lone Star Piano Tuning & Rebuilding	Equipment Service	03/14/25	300.00
Lowe's Companies Inc	Supplies	03/14/25	443.55
Marisol Artiga	Professional Development	03/07/25	31.59
Matheson Tri-Gas, Inc.	Supplies	03/07/25	2,235.18
Matheson Tri-Gas, Inc.	Supplies	03/28/25	927.90
McCoy's Building Supply	Supplies	03/07/25	76.86
McKesson Medical-Surgical, Inc.	Supplies	03/28/25	75.84
Micah Bertin	Printing - External Sources	03/14/25	745.00
Micah Bertin	Printing - External Sources	03/28/25	2,360.50
Michael F. Croisant	Supplies	03/14/25	31.86
Michael L. Scott	Supplies	03/07/25	64.21
MicroTech Microscope Services	Supplies	03/07/25	360.00
Motorcycle Safety Foundation	Contract Services	03/07/25	199.80
Mountain Measurement, Inc	Professional Development	03/14/25	2,023.50
Mr Bradley Johnson	Travel	03/07/25	111.06
Mr Christopher L. Potts	Travel	03/14/25	187.60
Mr John W. Parks III	Travel	03/28/25	329.98
Mrs Amy D. Mundy	Travel	03/07/25	85.40
Mrs Amy D. Mundy	Travel	03/14/25	260.26
Mrs Angelica Alvarado	Travel	03/14/25	116.20
Mrs Babette K. Lowe	Travel	03/14/25	14.40
Mrs Shari L. Gould	Travel	03/14/25	177.10
Ms Darla G. Strother	Travel	03/14/25	176.40
Ms Devoni K. Borgohain	Travel	03/07/25	104.50
Ms Devoni K. Borgohain	Travel	03/14/25	67.48



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Ms Huijun Li	Travel	03/07/25	425.11
Ms Ida L. Sanders	Travel	03/07/25	19.74
Ms Jennifer N. Stewart	Travel	03/14/25	86.38
Ms Lisa G. Elsik	Travel	03/14/25	526.76
Ms Sharon R. Carmona	Travel	03/14/25	175.00
Mueller Supply Company, Inc	Supplies	03/14/25	26.85
Oneta Company	Supplies	03/07/25	115.40
Oneta Company	Supplies	03/14/25	57.50
Oneta Company	Supplies	03/28/25	44.20
Opaque Smoke School LLC	Purchased Instruction	03/14/25	15,000.00
Rachael R. Hauboldt	Travel	03/07/25	269.66
RegisterBlast	Software Rental/Subscriptions	03/28/25	2,000.00
Ricoh USA, Inc	Equipment Rental	03/14/25	19.87
Ricoh USA, Inc	Equipment Rental	03/28/25	663.08
Robin Harkey	Travel	03/07/25	236.60
SHI Government Solutions Inc	Software Maintenance	03/07/25	8,712.00
SHRED-IT US JV LLC	Contract Services	03/28/25	350.66
Samantha R. Vasquez	Travel	03/14/25	264.60
Schmidt Fire & Safety	Contract Services	03/07/25	211.00
Service Supply of Victoria	Supplies	03/14/25	2,983.43
Sherwin-Williams Co #7436	Supplies	03/28/25	1,071.31
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	03/07/25	160.00
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	03/14/25	408.65
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	03/28/25	1,555.74
Stericycle Inc	Contract Services	03/14/25	117.16
Stryker Sales, LLC	Equipment >= \$10,000 Unit Cost	03/28/25	55,770.68
Stryker Sales, LLC	Equipment >= \$5,000 Unit Cost	03/28/25	55,770.68
Suddenlink	Contract Services	03/14/25	461.92
Techland Houston / CostumeWorx	Repairs & Maintenance	03/14/25	56,572.35
Texas Gas Service	Natural Gas	03/14/25	382.10
Tracy L. Steele	Travel	03/14/25	48.16
Triple S Steel Supply LLC	Supplies	03/14/25	1,765.20
US Omni & TSACG Compliance Services, Inc	Contract Services	03/07/25	833.33
USIC Locating Services, LLC	Contract Services	03/07/25	2,389.21
UniFirst Holdings, Inc.	Contract Services	03/07/25	652.08
VWR International, LLC.	Supplies	03/14/25	258.09
VWR International, LLC.	Supplies	03/28/25	276.12
Victoria Advocate	Advertising	03/07/25	375.00



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Victoria Advocate	Advertising	03/14/25	205.10
Victoria Advocate	Advertising	03/28/25	768.00