



May 2025 Check Register

Vendor Name	Acct Description	Date	Amount
45 DRIVES USA, INC.	Contract Services	05/02/25	1,488.00
A-1 Shiner Fire & Safety, Inc	Contract Services	05/09/25	6,597.30
AT&T DW Holdings, Inc.	Telephone	05/02/25	5,081.78
AT&T DW Holdings, Inc.	Telephone	05/29/25	1,964.70
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	05/22/25	3,629.50
Airgas-Southwest	Equipment Service	05/16/25	88.40
Airgas-Southwest	Supplies	05/22/25	59.18
All American Entertainment	Honoraria	05/16/25	10,750.00
American Heart Association, Inc	Supplies	05/16/25	646.00
Annie Oakley Pest Control	Contract Services	05/16/25	187.25
Apperson Educational Products, Inc.	Central Stores	05/09/25	440.94
Aqua Beverage Co	Supplies	05/09/25	35.00
Assessment Technologies Institute, LLC	Curriculum Materials	05/16/25	1,680.00
Assessment Technologies Institute, LLC	Testing Expenditures	05/22/25	1,400.00
Assessment Technologies Institute, LLC	Contract Services	05/29/25	700.00
At&t Mobility	Contract Services	05/09/25	39.89
At&t Mobility	Telephone	05/09/25	2,756.10
At&t Mobility	Contract Services	05/16/25	102.41
Atzenhoffer Chevrolet Company Inc	Vehicle Supplies & Repairs	05/29/25	118.63
Austin G. Hill	Travel	05/16/25	190.82
BSN Sports	Contract Services	05/09/25	2,037.82
Bailey's Firearms Country, Inc	Supplies	05/02/25	5,100.00
Blick Art Materials, LLC	Supplies	05/16/25	1,303.31
Blick Art Materials, LLC	Supplies	05/29/25	33.28
Bound Tree Medical, LLC	Supplies	05/02/25	103.08
Bound Tree Medical, LLC	Supplies	05/09/25	609.09
Bound Tree Medical, LLC	Supplies	05/22/25	112.30
Bound Tree Medical, LLC	Supplies	05/29/25	642.27
Bradley S. Gibson	Travel	05/16/25	500.00
Budget Blinds of Victoria	Contract Services	05/09/25	620.00
Bumper To Bumper EASY CDL LLC.	Textbooks & Course Materials	05/22/25	152.90
CDW Government LLC, CDW Government, CDWG	Central Stores	05/02/25	100.94
Carrier Enterprise, LLC	Heating & Air Conditioning Supplies	05/22/25	400.56
Carrier Enterprise, LLC	Repairs & Maintenance	05/22/25	6,477.10
Carrier Enterprise, LLC	Repairs & Maintenance	05/29/25	5,235.00
Centerpoint Energy	Natural Gas	05/22/25	4,139.06
Choice Screening, Inc	Contract Services	05/09/25	70.00
Cintas Corporation	Contract Services	05/02/25	93.99



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Cintas Corporation	Contract Services	05/09/25	93.99
Cintas Corporation	Contract Services	05/16/25	93.99
City Of Gonzales	Electricity	05/29/25	4,068.13
City of Victoria	Water	05/16/25	7,170.54
City of Victoria	Contract Services	05/22/25	541.28
City of Victoria	Supplies	05/22/25	50.00
Civitas Learning, Inc.	Software Rental/Subscriptions	05/02/25	29,500.00
Clampitt Paper Company of San Antonio, TX	Central Stores	05/09/25	1,456.18
Clarus Corporation	Advertising	05/09/25	896.90
Clarus Corporation	Advertising	05/22/25	1,664.95
Coaching Systems LLC	Supplies	05/16/25	92.90
Coastal Office Solutions, Inc.	Central Stores	05/02/25	1,408.32
Coastal Office Solutions, Inc.	Equipment < \$10,000 Unit Cost	05/02/25	1,280.33
Coastal Office Solutions, Inc.	Equipment < \$5,000 Unit Cost	05/02/25	1,280.33
Coastal Office Solutions, Inc.	Supplies	05/02/25	218.88
Coastal Office Solutions, Inc.	Central Stores	05/16/25	1,440.00
Coastal Office Solutions, Inc.	Central Stores	05/22/25	605.90
Coastal Office Solutions, Inc.	Supplies	05/22/25	1,701.32
Coastal Office Solutions, Inc.	Central Stores	05/29/25	606.93
Coastal Office Solutions, Inc.	Supplies	05/29/25	103.60
Commission On Accreditation	Institutional Memberships	05/16/25	2,200.00
Consolidated Electrical Distributors, Inc.	Supplies	05/02/25	1,488.05
Consolidated Electrical Distributors, Inc.	Supplies	05/09/25	90.07
Consolidated Electrical Distributors, Inc.	Supplies	05/16/25	58.10
Consolidated Electrical Distributors, Inc.	Supplies	05/22/25	86.17
Consolidated Electrical Distributors, Inc.	Supplies	05/29/25	796.56
Cullen A. Woodring	Student Expenditures	05/22/25	35.00
DE Web Works, LLC	Contract Services	05/09/25	299.50
Daniel Industries Power Equipment & Services	Equipment Service	05/16/25	302.94
Danny Vivian Photography	Public Relations	05/16/25	200.00
DataVox, Inc.	Software Rental/Subscriptions	05/29/25	23,080.80
Dell Marketing LP	Computer & Technology Hardware	05/16/25	13,460.17
Dell Marketing LP	Software Rental/Subscriptions	05/16/25	798.81
Department Of Information Resources	Contract Services	05/22/25	141.14
Department Of Information Resources	Telephone	05/22/25	560.00
Direct Energy Business, LLC.	Electricity	05/02/25	49,661.37
Doubletree Plumbing Supply, LLC	Supplies	05/02/25	201.57
Doubletree Plumbing Supply, LLC	Supplies	05/09/25	458.81



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Doubletree Plumbing Supply, LLC	Supplies	05/16/25	61.96
Dr Karen F. Hagan	Professional Development	05/16/25	99.00
Dr Karen F. Hagan	Travel	05/16/25	161.64
Dr Marylynn L. Fletcher	Contract Services	05/16/25	100.00
EAN Holdings, LLC	Contract Services	05/02/25	0.71
EAN Holdings, LLC	Contract Services	05/09/25	241.66
EAN Holdings, LLC	Travel	05/22/25	156.66
ExamSoft Worldwide LLC	Testing Expenditures	05/09/25	22,771.12
Ferguson US Holdings, INC	Supplies	05/02/25	27.96
Ferguson US Holdings, INC	Supplies	05/22/25	172.00
Fisher Scientific Company LLC	Supplies	05/29/25	865.60
Frontier Access LLC	Contract Services	05/09/25	211.70
Frontier Communications	Telephone	05/16/25	313.54
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	05/16/25	295.00
Gail Harris	Travel	05/16/25	500.00
Garland/DBS, Inc.	Repairs & Maintenance	05/09/25	213,144.85
Garrett Bonnini	Travel	05/16/25	207.20
Genserve, LLC	Contract Services	05/16/25	978.00
Genserve, LLC	Contract Services	05/22/25	1,390.00
George H. Mead	Supplies	05/16/25	193.16
Gonzales Building Center	Supplies	05/09/25	153.91
Gonzales Healthcare Systems	Contract Services	05/02/25	110.00
Gonzalez Industrial Insulation, Inc.	Repairs & Maintenance	05/29/25	6,842.22
Granite Telecommunications, LLC	Telephone	05/09/25	1,852.39
Great America Leasing Corporation	Equipment Rental	05/16/25	676.50
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	05/16/25	3,000.00
Gulf Coast Paper	Supplies	05/02/25	1,594.17
HEB Grocery Co.	Supplies	05/09/25	63.97
Harrell's, LLC	Supplies	05/22/25	2,020.80
Hudson's Engraving & Gifts	Supplies	05/29/25	320.35
John Gannon, Inc	Advertising	05/22/25	3,024.00
John L. Parker	Travel	05/16/25	500.00
Johnstone Supply	Supplies	05/02/25	87.10
Johnstone Supply	Supplies	05/09/25	969.59
Joshua McDaniel	Travel	05/16/25	500.00
KAVU	Advertising	05/22/25	250.00
Kenneth G. Dives	Travel	05/09/25	213.11
Kimberly Jackson	Travel	05/16/25	433.88



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Lee R. Lemmons	Vehicle Supplies & Repairs	05/22/25	35.96
Limon's Road Service, LTD	Vehicle Supplies & Repairs	05/29/25	373.02
Linde Gas & Equipment, Inc.	Supplies	05/02/25	187.64
Linde Gas & Equipment, Inc.	Supplies	05/22/25	95.95
Lowe's Companies Inc	Supplies	05/16/25	2,114.56
Marfield Corporate Stationery	Media Services - Internal Sources	05/09/25	46.00
Marfield Corporate Stationery	Printing - External Sources	05/09/25	46.00
Marfield Corporate Stationery	Printing - External Sources	05/16/25	112.00
Marfield Corporate Stationery	Central Stores	05/22/25	1,896.00
Marfield Corporate Stationery	Printing - External Sources	05/29/25	66.00
Marisa E. Pierce	Travel	05/22/25	194.28
Matheson Tri-Gas, Inc.	Supplies	05/02/25	24.12
Matheson Tri-Gas, Inc.	Supplies	05/09/25	2,963.47
Matheson Tri-Gas, Inc.	Supplies	05/16/25	2,069.30
Matheson Tri-Gas, Inc.	Supplies	05/29/25	861.54
McAdams Floral	Supplies	05/02/25	1,642.40
McCoy's Building Supply	Supplies	05/16/25	2,015.70
Mitchell Glass Company	Supplies	05/22/25	142.50
MnC Balloon Styling	Supplies	05/16/25	485.00
Motorcycle Safety Foundation	Contract Services	05/02/25	199.80
Mountain Measurement, Inc	Professional Development	05/09/25	1,024.75
Mr Christopher L. Potts	Travel	05/22/25	87.50
Mr Darin H. Kazmir	Travel	05/09/25	144.20
Mr John W. Parks III	Travel	05/16/25	428.12
Mr Lawrence L. Wick	Public Relations	05/16/25	209.16
Mr Lawrence L. Wick	Travel	05/16/25	310.21
Mrs Amy D. Mundy	Travel	05/09/25	264.32
Mrs Angelica Alvarado	Travel	05/09/25	96.60
Mrs Cindy S. Buchholz	Travel	05/09/25	66.60
Mrs Elaine Everett-Hensley	Travel	05/16/25	168.00
Mrs Shari L. Gould	Travel	05/02/25	243.47
Ms Cecilia M. Oldmixon	Travel	05/09/25	357.00
Ms Chelsee D. Frank	Travel	05/22/25	79.52
Ms Claudia L. Moseley	Travel	05/29/25	127.47
Ms Darla G. Strother	Travel	05/29/25	63.42
Ms Deedra N. Lahodny	Travel	05/09/25	128.80
Ms Deedra N. Lahodny	Travel	05/29/25	128.80
Ms Donna Y. Rodriguez	Travel	05/09/25	134.40



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Ms Ida L. Sanders	Travel	05/09/25	39.20
Ms Ida L. Sanders	Media Services - Internal Sources	05/16/25	39.20
Ms Ida L. Sanders	Media Services - Internal Sources	05/22/25	72.94
Ms Jennifer N. Stewart	Travel	05/09/25	86.38
Ms Melissa T. Balli	Honoraria	05/09/25	586.99
Ms Michelle Y. Ninke	Travel	05/16/25	49.00
Ms Sharon R. Carmona	Travel	05/09/25	89.32
Ms Sophia M. Kameitjo	Travel	05/09/25	87.50
NASFAA	Institutional Memberships	05/09/25	1,708.00
Nathaniel J. Hawlish	Travel	05/16/25	485.36
New Distributing Inc.	Supplies	05/16/25	1,299.50
Oak Hall Industries, LP	Supplies	05/02/25	37.00
Oak Hall Industries, LP	Supplies	05/16/25	37.00
Oak Hall Industries, LP	Supplies	05/29/25	293.50
Oneta Company	Supplies	05/02/25	64.20
Oneta Company	Supplies	05/09/25	111.95
Oneta Company	Supplies	05/16/25	39.05
Oneta Company	Supplies	05/29/25	72.95
Pearson Education	Textbooks & Course Materials	05/16/25	2,815.18
Pitney Bowes Inc	Equipment Rental	05/02/25	201.00
Pitney Bowes Inc	Equipment Rental	05/29/25	127.65
Pocket Nurse	Supplies	05/09/25	315.89
Pollock Investments Incorporated	Supplies	05/09/25	895.00
Postmaster	Postage & Shipping - External	05/09/25	5,000.00
Quill LLC	Supplies	05/02/25	73.95
Rapid Printing & Designs	Printing - External Sources	05/16/25	255.00
Rexel USA, Inc	Supplies	05/09/25	1,323.24
Rexel USA, Inc	Supplies	05/16/25	96.81
Roger O. Timothy	Travel	05/22/25	500.00
SHI Government Solutions Inc	Contract Services	05/09/25	255.82
SHRED-IT US JV LLC	Contract Services	05/09/25	350.66
Sal's Tree Trimming, LLC	Contract Services	05/02/25	330.00
Samantha R. Vasquez	Travel	05/09/25	102.20
Service Supply of Victoria	Supplies	05/09/25	60.65
Shell Fleet	Supplies	05/02/25	111.03
Shell Fleet	Travel	05/02/25	353.47
Shell Fleet	Bank / Merchant Fees	05/29/25	87.46
Shell Fleet	Supplies	05/29/25	72.75



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Shell Fleet	Travel	05/29/25	164.85
Sherwin-Williams Co #7436	Supplies	05/22/25	964.01
Signwarehouse, Inc.	Supplies	05/22/25	373.09
Southern Association Of Colleges	Institutional Memberships	05/22/25	10,048.00
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	05/02/25	40.00
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	05/09/25	80.00
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	05/22/25	505.90
Stacy Cantu	Supplies	05/09/25	880.00
Stanford Vacuum Services, Inc.	Contract Services	05/29/25	745.00
Stericycle Inc	Contract Services	05/09/25	123.03
Suddenlink	Contract Services	05/09/25	461.92
Syndaver EDU, Inc.	Supplies	05/09/25	59,848.00
Taylor Stendebach	Contract Services	05/22/25	700.00
Texas A&M Engineering Extension Service	Contract Services	05/22/25	480.00
Texas A&M Engineering Extension Service	Contract Services	05/29/25	1,485.00
Texas Gas Service	Natural Gas	05/16/25	232.26
Texas Health Center	Contract Services	05/02/25	225.00
Texas Social Security Program	Contract Services	05/02/25	35.00
The Lamar Companies	Advertising	05/02/25	893.00
The Lamar Companies	Advertising	05/16/25	825.00
The Lamar Companies	Advertising	05/22/25	1,335.00
The University Of Texas At Austin	Contract Services	05/02/25	9,610.00
Tracy L. Steele	Travel	05/09/25	164.08
Triple S Steel Supply LLC	Supplies	05/09/25	1,876.16
Tyesha R. Harrell	Student Expenditures	05/22/25	35.00
US Omni & TSACG Compliance Services, Inc	Contract Services	05/16/25	833.33
USIC Locating Services, LLC	Contract Services	05/09/25	37.93
Ubeo, LLC	Equipment Rental	05/16/25	4,975.33
UniFirst Holdings, Inc.	Contract Services	05/09/25	668.86
Unipak Corp.	Supplies	05/02/25	637.50
United Parcel Service	Supplies	05/16/25	22.83
University of Houston-Victoria	Contract Services	05/09/25	51,519.53
VWR International, LLC.	Supplies	05/29/25	186.24
Vanda King's Piano Showcase	Supplies	05/16/25	332.95
Victoria Advocate	Advertising	05/16/25	1,318.00
Victoria Economic Development Corp	Institutional Memberships	05/22/25	5,000.00
Victoria Freightliner, Inc.	Vehicle Supplies & Repairs	05/29/25	1,336.36
Victoria ISD	Facilities Rental	05/09/25	5,650.00



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Victoria Television Group	Advertising	05/16/25	1,080.00
Voss Electric Co	Supplies	05/22/25	3,568.48
Waste Management	Contract Services	05/09/25	2,099.24
William Draper	Equipment >= \$10,000 Unit Cost	05/09/25	1,449.00
William Draper	Equipment >= \$5,000 Unit Cost	05/09/25	1,449.00
Xerox Corp	Copier Rental Allocation	05/09/25	1,705.68