



November 2025 Check Register

Vendor Name	Acct Description	Date	Amount
AAPC Holdings, LLC	Testing Expenditures	11/14/25	12,008.00
AT&T DW Holdings, Inc.	Telephone	11/21/25	2,205.08
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	11/21/25	4,422.50
Ainsley E. Tucker	Student Expenditures	11/14/25	35.00
Airgas-Southwest	Equipment Service	11/21/25	115.58
Airgas-Southwest	Supplies	11/21/25	66.71
American Allied Health, Inc.	Testing Expenditures	11/14/25	500.00
Aqua Beverage Co	Supplies	11/14/25	59.96
Armadillo Clay & Supplies	Supplies	11/14/25	1,262.73
At&t Mobility	Contract Services	11/07/25	102.93
Austin G. Hill	Travel	11/07/25	331.38
B&H Photo Video	Supplies	11/14/25	1,622.16
Blake A. Brittain	Travel	11/14/25	166.60
Brittani N. Cervantez	Travel	11/07/25	78.82
Broadband Voice, LLC	Telephone	11/07/25	11.52
Bumper To Bumper EASY CDL LLC.	Textbooks & Course Materials	11/07/25	305.80
Bumper To Bumper EASY CDL LLC.	Textbooks & Course Materials	11/21/25	305.80
CDW Government LLC, CDW Government, CDWG	Central Stores	11/14/25	816.42
CXTec Inc.	Computer & Technology Hardware	11/07/25	7,090.03
Cade C. Holmstrom	Student Expenditures	11/14/25	35.00
Carolina Biological Supply Co	Supplies	11/07/25	272.07
Carolina Biological Supply Co	Supplies	11/14/25	267.66
Carrier Enterprise, LLC	Heating & Air Conditioning Supplies	11/07/25	213.16
Cawley Digital ID	Supplies	11/07/25	1,925.92
Centerpoint Energy	Natural Gas	11/21/25	4,245.10
Charles Jexter M. Sipat	Student Expenditures	11/14/25	35.00
Choice Screening, Inc	Contract Services	11/07/25	130.00
Cintas Corporation	Contract Services	11/07/25	103.12
Cintas Corporation	Contract Services	11/21/25	206.24
Clampitt Paper Company of San Antonio, TX	Central Stores	11/21/25	9,643.35
Coastal Office Solutions, Inc.	Central Stores	11/07/25	1,007.77
Coastal Office Solutions, Inc.	Central Stores	11/14/25	670.39
Coastal Office Solutions, Inc.	Central Stores	11/21/25	278.60
Commission On Accreditation	Institutional Memberships	11/07/25	3,075.00
Concepts Digital Marketing LLC	Contract Services	11/07/25	3,000.00
Consolidated Electrical Distributors, Inc.	Supplies	11/14/25	1,080.06
Direct Energy Business, LLC.	Electricity	11/14/25	55,608.66
EAN Holdings, LLC	Contract Services	11/07/25	442.12



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EAN Holdings, LLC	Equipment Rental	11/07/25	587.44
EAN Holdings, LLC	Contract Services	11/14/25	0.71
EAN Holdings, LLC	Contract Services	11/21/25	767.86
Emma K. Meador	Student Expenditures	11/14/25	35.00
Ferguson US Holdings, INC	Supplies	11/07/25	55.90
Flinn Scientific, Inc.	Supplies	11/21/25	109.93
Frontier Access LLC	Contract Services	11/07/25	211.70
Frontier Communications	Telephone	11/14/25	314.89
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	11/21/25	316.25
Gonzales Building Center	Supplies	11/07/25	1,588.68
Granite Telecommunications, LLC	Telephone	11/14/25	1,970.75
Great America Leasing Corporation	Equipment Rental	11/14/25	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	11/14/25	3,218.35
Gulf Coast Paper	Supplies	11/07/25	996.52
HEB Grocery Co.	Supplies	11/07/25	376.58
Harrell's, LLC	Supplies	11/07/25	1,055.60
Howard Industries, Inc	Supplies	11/21/25	3,519.00
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	11/14/25	195.00
Insco Distributing, Inc.	Heating & Air Conditioning Supplies	11/21/25	762.50
Jennifer Elias	Student Expenditures	11/14/25	35.00
Johnstone Supply	Heating & Air Conditioning Supplies	11/21/25	53.64
Kevin B. Livingston	Travel	11/07/25	400.68
L-Soft International, Inc	Software Maintenance	11/14/25	1,207.50
Linde Gas & Equipment, Inc.	Supplies	11/07/25	1,440.13
Linde Gas & Equipment, Inc.	Supplies	11/14/25	8,119.41
Linde Gas & Equipment, Inc.	Supplies	11/21/25	376.74
Marisol Artiga	Professional Development	11/21/25	165.20
Matheson Tri-Gas, Inc.	Supplies	11/07/25	1,905.52
Matheson Tri-Gas, Inc.	Supplies	11/14/25	210.38
Matheson Tri-Gas, Inc.	Supplies	11/21/25	8,634.08
McCoy's Building Supply	Supplies	11/07/25	473.37
McGraw-Hill Global Education Holdings, LLC	Contract Services	11/14/25	20.00
Michelle B. Newman	Public Relations	11/07/25	43.90
Mr Christopher L. Potts	Travel	11/14/25	64.40
Mr Hank W. Pahmiyer	Travel	11/07/25	86.80
Mr John W. Parks III	Travel	11/14/25	569.38
Mrs Angelica Alvarado	Travel	11/14/25	117.60
Mrs Madelyne P. Tolliver	Travel	11/21/25	206.15



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Mrs Susan H. Prukop	Public Relations	11/21/25	284.70
Mrs Tiffany A. Johnson	Travel	11/14/25	267.40
Ms Deedra N. Lahodny	Travel	11/07/25	421.96
Ms Huijun Li	Supplies	11/07/25	37.78
Ms Huijun Li	Travel	11/07/25	35.56
Ms Pamela K. Price	Contract Services	11/14/25	540.00
NJ Malin & Associates, LLC	Equipment Service	11/07/25	167.00
New Distributing Inc.	Supplies	11/07/25	999.60
Next Gen Web Solutions	Software Rental/Subscriptions	11/07/25	5,090.00
Oneta Company	Supplies	11/07/25	149.30
Oneta Company	Supplies	11/14/25	44.20
Oneta Company	Supplies	11/21/25	47.45
Pitney Bowes Inc	Equipment Rental	11/07/25	127.65
Ranger Industries, LLC	Supplies	11/21/25	1,405.00
Region III Education Service Center	Facilities Rental	11/07/25	6,250.00
RegisterBlast	Contract Services	11/14/25	253.00
Rexel USA, Inc	Supplies	11/07/25	3,986.12
Rexel USA, Inc	Supplies	11/21/25	522.55
SHI Government Solutions Inc	Software Rental/Subscriptions	11/07/25	28,099.50
SHRED-IT US JV LLC	Contract Services	11/14/25	350.66
Samantha R. Vasquez	Travel	11/14/25	107.80
Sherie L. Berkovsky	Travel	11/07/25	175.28
Sherwin-Williams Co #7436	Supplies	11/14/25	518.33
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	11/21/25	1,773.10
Staples Contract & Commercial LLC	Supplies	11/07/25	70.49
Stericycle Inc	Contract Services	11/07/25	123.03
Suddenlink	Contract Services	11/07/25	146.02
Texas Airwall Services LLC	Contract Services	11/07/25	5,775.00
Texas Gas Service	Natural Gas	11/14/25	273.34
The Creative Solution, LLC	Marketing	11/14/25	1,488.00
Thompson Safety LLC	Contract Services	11/14/25	1,323.25
Thompson Safety LLC	Contract Services	11/21/25	425.00
Touchnet	Software Rental/Subscriptions	11/21/25	1,400.00
Tracy L. Steele	Travel	11/07/25	239.82
Tri-Anim Health Services, Inc	Supplies	11/07/25	81.60
Tyler J. Perry	Travel	11/21/25	81.62
US Omni & TSACG Compliance Services, Inc	Contract Services	11/14/25	833.33
USIC Locating Services, LLC	Contract Services	11/14/25	242.74



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Ubeo, LLC	Equipment Rental	11/07/25	45.53
Ubeo, LLC	Equipment Rental	11/14/25	2,407.49
UniFirst Holdings, Inc.	Contract Services	11/07/25	1,184.52
Unipak Corp.	Supplies	11/07/25	1,632.50
University of Texas Health Science Center at San Antonio	Contract Services	11/14/25	180.00
Victoria Advocate	Advertising	11/07/25	768.00
Washer Solutions, Inc	Equipment Service	11/14/25	1,575.00
Waste Management	Contract Services	11/07/25	2,099.24
Wolters Kluwer Health, Inc.	Reference Materials	11/07/25	104.85
Workzone LLC	Electronic Subscriptions	11/21/25	2,050.00
Xerox Corp	Contract Services	11/07/25	0.99
Xerox Corp	Copier Rental Allocation	11/07/25	3,411.36
Xerox Corp	Copier Rental Allocation	11/21/25	1,705.68
Zakery Z. Guerra	Student Expenditures	11/14/25	35.00