



October 2025 Check Register

Vendor Name	Acct Description	Date	Amount
4imprint, Inc.	Public Relations	10/31/25	3,593.05
AT&T DW Holdings, Inc.	Telephone	10/24/25	2,207.09
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	10/24/25	2,684.00
Accreditation Commission for Education in Nursing, Inc	Institutional Memberships	10/31/25	3,195.00
Acme Saw & Tool Service	Equipment Service	10/03/25	111.00
Acme Saw & Tool Service	Equipment Service	10/10/25	146.50
Admark	Public Relations	10/31/25	508.00
Airgas-Southwest	Equipment Service	10/03/25	238.62
Airgas-Southwest	Equipment Service	10/17/25	115.58
Airgas-Southwest	Supplies	10/17/25	64.94
Airgas-Southwest	Equipment Service	10/24/25	238.62
Airgas-Southwest	Supplies	10/24/25	247.85
Alexandra L. Deckelmann	Travel	10/03/25	39.20
Allison K. Volkmer	Travel	10/10/25	259.28
Amanda L. Langley	Travel	10/10/25	497.70
Amazon.Com Services LLC	Supplies	10/03/25	1,143.70
Amazon.Com Services LLC	Supplies	10/17/25	418.41
Amazon.Com Services LLC	Supplies	10/24/25	33.71
Amber Baker	Travel	10/03/25	367.86
Ameritex Elevator Texas, LLC	Contract Services	10/17/25	3,185.00
Assessment Technologies Institute, LLC	Curriculum Materials	10/17/25	12,994.17
Assessment Technologies Institute, LLC	Curriculum Materials	10/31/25	5,040.00
At&t Mobility	Contract Services	10/03/25	39.89
At&t Mobility	Telephone	10/03/25	2,763.18
At&t Mobility	Contract Services	10/10/25	102.61
At&t Mobility	Contract Services	10/31/25	39.89
At&t Mobility	Telephone	10/31/25	2,784.58
Austin G. Hill	Travel	10/03/25	124.74
Bound Tree Medical, LLC	Supplies	10/10/25	742.07
Bound Tree Medical, LLC	Supplies	10/17/25	3.00
Bound Tree Medical, LLC	Equipment < \$10,000 Unit Cost	10/31/25	1,181.69
Bound Tree Medical, LLC	Equipment < \$5,000 Unit Cost	10/31/25	1,181.69
Career Dimensions, Inc	Electronic Subscriptions	10/24/25	1,076.73
Carolina Biological Supply Co	Supplies	10/31/25	369.28
Carrier Enterprise, LLC	Heating & Air Conditioning Supplies	10/17/25	1,410.04
Carrier Enterprise, LLC	Heating & Air Conditioning Supplies	10/24/25	1,691.00
Centerpoint Energy	Natural Gas	10/03/25	58.84
Centerpoint Energy	Natural Gas	10/24/25	117.68



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Centerpoint Energy	Natural Gas	10/31/25	3,354.70
Choice Screening, Inc	Contract Services	10/31/25	140.00
Cintas Corporation	Contract Services	10/03/25	309.36
Cintas Corporation	Contract Services	10/10/25	103.12
Cintas Corporation	Contract Services	10/17/25	103.12
Cintas Corporation	Contract Services	10/24/25	103.12
Cintas Corporation	Contract Services	10/31/25	103.12
City Of Gonzales	Electricity	10/31/25	4,854.65
City of Victoria	Water	10/03/25	6,236.16
City of Victoria	Water	10/31/25	6,671.88
CoBALT Archeology	Honoraria	10/17/25	250.00
Coastal Office Solutions, Inc.	Supplies	10/17/25	1,510.00
Coastal Office Solutions, Inc.	Central Stores	10/24/25	734.96
Coastal Office Solutions, Inc.	Contract Services	10/24/25	5,500.00
Coastal Office Solutions, Inc.	Central Stores	10/31/25	4,599.16
ColorID, LLC	Supplies	10/24/25	531.00
Consolidated Electrical Distributors, Inc.	Supplies	10/24/25	762.30
Covidien Sales LLC	Equipment Service	10/10/25	1,550.00
Cynthia A. Finch	Travel	10/24/25	175.28
Daniel Industries Power Equipment & Services	Equipment Service	10/10/25	132.10
Daniel Industries Power Equipment & Services	Equipment Service	10/24/25	123.51
Department Of Information Resources	Contract Services	10/24/25	154.84
Department Of Information Resources	Telephone	10/24/25	560.00
Direct Energy Business, LLC.	Electricity	10/03/25	58,263.07
Direct Energy Business, LLC.	Electricity	10/24/25	311.88
Direct Energy Business, LLC.	Electricity	10/31/25	1,200.58
Doubletree Plumbing Supply, LLC	Supplies	10/03/25	207.78
EAN Holdings, LLC	Travel	10/03/25	162.63
EAN Holdings, LLC	Contract Services	10/10/25	273.04
EAN Holdings, LLC	Contract Services	10/17/25	496.30
EAN Holdings, LLC	Central Stores	10/31/25	136.52
Education Service Center Region XI	Equipment Service	10/10/25	650.00
Edvotek, Inc	Supplies	10/31/25	536.13
Ferguson US Holdings, INC	Supplies	10/17/25	1,341.20
Fisher Scientific Company LLC	Supplies	10/03/25	1,473.35
Fisher Scientific Company LLC	Supplies	10/10/25	96.52
Fisher Scientific Company LLC	Supplies	10/17/25	1,526.81
Fisher Scientific Company LLC	Supplies	10/24/25	1,411.59



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Vendor Name	Acct Description	Date	Amount
Frontier Access LLC	Contract Services	10/10/25	211.70
Frontier Communications	Telephone	10/17/25	314.89
G & G Pest Control	Contract Services	10/17/25	532.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	10/03/25	300.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	10/24/25	2,752.11
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	10/31/25	425.74
Gonzales Building Center	Supplies	10/10/25	993.07
Gonzales Healthcare Systems	Contract Services	10/31/25	110.00
Gonzales Inquirer	Advertising	10/24/25	518.40
Granite Telecommunications, LLC	Telephone	10/10/25	1,970.80
Great America Leasing Corporation	Equipment Rental	10/17/25	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	10/10/25	3,000.00
Gulf Coast Paper	Supplies	10/10/25	674.51
Gulf Coast Paper	Supplies	10/31/25	2,605.03
HEB Grocery Co.	Supplies	10/17/25	581.43
Harrell's, LLC	Supplies	10/03/25	1,670.00
Higheredjobscom	Advertising	10/17/25	4,695.00
Howard Industries, Inc	Supplies	10/31/25	1,530.52
Infiniti Communications	Contract Services	10/10/25	750.00
Insco Distributing, Inc.	Heating & Air Conditioning Supplies	10/24/25	415.00
Instructure, Inc.	Software Rental/Subscriptions	10/03/25	32,650.44
J.W. Pepper & Son, Inc.	Reference Materials	10/17/25	331.24
Jennifer L. Mann	Professional Development	10/03/25	100.00
Johnstone Supply	Heating & Air Conditioning Supplies	10/10/25	70.81
Johnstone Supply	Supplies	10/17/25	1,680.00
Johnstone Supply	Supplies	10/24/25	30.78
Journey Ed.com Inc.	Software Rental/Subscriptions	10/10/25	22,068.00
Justin G. McEwen	Supplies	10/03/25	47.99
Las Palmas	Public Relations	10/03/25	2,985.00
Laura L. Villarreal	Travel	10/31/25	86.25
Lavaca Medical Center	Facilities Rental	10/10/25	900.00
Limmer Education, LLC	Institutional Memberships	10/03/25	673.21
Limon's Road Service, LTD	Vehicle Supplies & Repairs	10/03/25	735.25
Limon's Road Service, LTD	Vehicle Supplies & Repairs	10/10/25	652.43
Linde Gas & Equipment, Inc.	Supplies	10/03/25	522.56
Linde Gas & Equipment, Inc.	Supplies	10/10/25	226.08
Linde Gas & Equipment, Inc.	Supplies	10/24/25	309.17
Linde Gas & Equipment, Inc.	Supplies	10/31/25	162.85



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Vendor Name	Acct Description	Date	Amount
Lowe's Companies Inc	Supplies	10/10/25	87.32
Marisol Johnson	Travel	10/10/25	176.40
Matheson Tri-Gas, Inc.	Supplies	10/03/25	549.80
Matheson Tri-Gas, Inc.	Supplies	10/10/25	100.00
Matheson Tri-Gas, Inc.	Supplies	10/17/25	426.76
Matheson Tri-Gas, Inc.	Supplies	10/24/25	2,233.55
Matheson Tri-Gas, Inc.	Supplies	10/31/25	808.71
Matthew R. Amejorado	Travel	10/03/25	76.72
Matthew R. Amejorado	Travel	10/24/25	220.08
McCoy's Building Supply	Supplies	10/10/25	4,115.57
MicroTech Microscope Services	Equipment Service	10/17/25	625.00
Mitchell Glass Company	Supplies	10/31/25	800.00
Motorcycle Safety Foundation	Contract Services	10/03/25	630.36
Mr Christopher L. Potts	Travel	10/31/25	175.28
Mr John W. Parks III	Travel	10/10/25	393.26
Mr Lawrence L. Wick	Travel	10/17/25	391.72
Mr Matthew W. Weiler	Travel	10/03/25	88.20
Mr Robert Cubriel III	Travel	10/31/25	86.80
Mrs Angelica Alvarado	Travel	10/10/25	116.20
Mrs Monica E. Hamilton	Travel	10/17/25	90.16
Mrs Sarah E. Patek	Travel	10/31/25	271.24
Mrs Shari L. Gould	Travel	10/10/25	87.22
Ms Darla G. Strother	Travel	10/24/25	210.40
Ms Deedra N. Lahodny	Travel	10/10/25	193.20
Ms Devoni K. Borgohain	Travel	10/31/25	89.18
Ms Ida L. Sanders	Travel	10/17/25	85.82
Ms Ida L. Sanders	Travel	10/31/25	41.44
Ms Irma H. Moreno	Travel	10/24/25	503.45
Ms Jennifer N. Stewart	Travel	10/03/25	86.38
Ms Jennifer N. Stewart	Travel	10/10/25	520.66
Ms Jennifer N. Stewart	Travel	10/31/25	86.38
Ms Karen E. Greer	Supplies	10/03/25	170.00
Ms Monica A. Rubio	Travel	10/17/25	87.57
Ms Sharon R. Carmona	Travel	10/10/25	211.40
NFPA (National Fire Protection Association)	Textbooks & Course Materials	10/24/25	2,347.89
National League For Nursing	Institutional Memberships	10/24/25	1,590.00
Noria Corporation	Contract Services	10/10/25	590.00
On Hold Marketing	Advertising	10/03/25	1,308.00



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Oneta Company	Supplies	10/03/25	20.00
Oneta Company	Supplies	10/10/25	201.80
Oneta Company	Supplies	10/17/25	13.30
OperationsHERO, Inc	Software Rental/Subscriptions	10/10/25	4,274.50
Pearson Education	Textbooks & Course Materials	10/03/25	543.08
Pearson Education	Textbooks & Course Materials	10/10/25	1,548.97
Pitney Bowes Inc	Equipment Rental	10/31/25	217.58
Platinum Educational Group, LLC	Testing Expenditures	10/03/25	1,620.00
Pocket Nurse	Supplies	10/03/25	389.40
Pocket Nurse	Public Relations	10/10/25	611.76
Postmaster	Postage & Shipping - External	10/10/25	1,730.00
Professional Binding Products Inc	Supplies	10/24/25	871.10
Professional Binding Products Inc	Supplies	10/31/25	429.24
Quill LLC	Supplies	10/24/25	1,078.25
Redbeard Combatives, Inc.	Supplies	10/03/25	1,213.16
Redolfo Rocha	Travel	10/03/25	127.16
Redolfo Rocha	Travel	10/10/25	163.34
Redolfo Rocha	Travel	10/17/25	154.61
Regional Steel Products Inc	Supplies	10/24/25	841.38
RegisterBlast	Contract Services	10/10/25	331.00
RegisterBlast	Software Rental/Subscriptions	10/10/25	5,200.00
Richard Janecka DBA Sign Crafters	Supplies	10/31/25	1,774.00
SHRED-IT US JV LLC	Contract Services	10/10/25	350.66
Samantha R. Vasquez	Travel	10/10/25	78.40
Service Supply of Victoria	Supplies	10/10/25	1,119.27
Service Supply of Victoria	Supplies	10/17/25	20.25
Shell Fleet	Supplies	10/03/25	42.90
Shell Fleet	Travel	10/03/25	164.40
Shell Fleet	Vehicle Supplies & Repairs	10/03/25	1,373.41
Shell Fleet	Bank / Merchant Fees	10/31/25	238.78
Shell Fleet	Supplies	10/31/25	71.93
Shell Fleet	Travel	10/31/25	294.71
Shell Fleet	Vehicle Supplies & Repairs	10/31/25	1,174.54
Sherwin-Williams Co #7436	Supplies	10/17/25	249.75
Slate Group	Printing - External Sources	10/24/25	588.63
Solid Border	Software Rental/Subscriptions	10/24/25	30,030.00
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	10/03/25	1,138.68
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	10/17/25	40.00



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Staples Contract & Commercial LLC	Supplies	10/17/25	129.98
Stericycle Inc	Contract Services	10/10/25	123.03
Stryker Sales, LLC	Supplies	10/31/25	582.56
Suddenlink	Contract Services	10/10/25	146.02
Teleflex Medical Incorporated	Supplies	10/10/25	431.50
Texas A&M University - Victoria	Contract Services	10/17/25	80,595.61
Texas Commission on Law Enforcement Officer	Contract Services	10/10/25	500.00
Texas Excavation Safety Sytems, Inc.	Contract Services	10/10/25	10.35
Texas Gas Service	Natural Gas	10/10/25	254.14
Texas Health Center	Contract Services	10/03/25	300.00
Texas Health Center	Contract Services	10/31/25	575.00
The Creative Solution, LLC	Marketing	10/17/25	1,488.00
Tracy L. Steele	Travel	10/10/25	164.08
Tri-Anim Health Services, Inc	Supplies	10/10/25	495.93
Txtreme Promotions, LLC	Advertising	10/31/25	200.00
Tyler J. Perry	Travel	10/10/25	63.42
Tyler J. Perry	Travel	10/24/25	167.86
US Omni & TSACG Compliance Services, Inc	Contract Services	10/10/25	833.33
USIC Locating Services, LLC	Contract Services	10/10/25	189.65
Ubeo, LLC	Equipment Rental	10/17/25	2,195.00
Ubeo, LLC	Equipment Rental	10/24/25	2,249.91
Ubeo, LLC	Equipment Rental	10/31/25	1.00
UniFirst Holdings, Inc.	Contract Services	10/03/25	813.52
VCS Security Systems	Contract Services	10/03/25	900.00
VWR International, LLC.	Supplies	10/03/25	112.20
VWR International, LLC.	Supplies	10/17/25	778.50
VWR International, LLC.	Supplies	10/24/25	72.76
VWR International, LLC.	Supplies	10/31/25	363.50
Victoria East Baseball Club	Advertising	10/03/25	300.00
Victoria County Tax Assessor Collector	Tax Appraisal & Collection Fees	10/10/25	48,930.23
Victoria Freightliner, Inc.	Vehicle Supplies & Repairs	10/31/25	1,698.53
Victoria Television Group	Advertising	10/10/25	250.00
Waste Management	Contract Services	10/03/25	2,099.24