



September 2025 Check Register

Vendor Name	Acct Description	Date	Amount
AT&T DW Holdings, Inc.	Telephone	09/26/25	2,330.37
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	09/26/25	4,788.50
Acme Saw & Tool Service	Equipment Service	09/19/25	75.00
Acrisure Texas	Liability Insurance	09/26/25	73,882.06
Acrisure Texas	Property Insurance	09/26/25	880,741.90
Advantage Companies	Software Rental/Subscriptions	09/12/25	3,950.00
Airgas-Southwest	Supplies	09/19/25	66.71
Airgas-Southwest	Equipment Service	09/26/25	115.58
Alexandra L. Deckelmann	Travel	09/26/25	69.30
All American Entertainment	Honoraria	09/09/25	10,750.00
Aqua Beverage Co	Supplies	09/12/25	23.00
Armadillo Clay & Supplies	Supplies	09/12/25	25.58
Assessment Technologies Institute	Testing Expenditures	09/26/25	72,159.95
Assessment Technologies Institute, LLC	Testing Expenditures	09/05/25	15,390.00
Assessment Technologies Institute, LLC	Curriculum Materials	09/19/25	7,352.00
Assessment Technologies Institute, LLC	Testing Expenditures	09/19/25	2,800.00
At&t Mobility	Contract Services	09/05/25	39.89
At&t Mobility	Telephone	09/05/25	2,754.13
At&t Mobility	Contract Services	09/12/25	101.58
Atradius Collections, Inc.	Institutional Memberships	09/12/25	1,620.00
Austin G. Hill	Travel	09/05/25	39.20
Austin G. Hill	Travel	09/26/25	55.16
Back Door Catering	Public Relations	09/26/25	2,932.50
Beacon Bid	Software Rental/Subscriptions	09/05/25	4,000.00
Beran's Agri-Center & Western Wear	Supplies	09/26/25	2,526.82
BeyondTrust Corporation	Equipment Service	09/26/25	1,764.83
Blackbaud, Inc.	Software Rental/Subscriptions	09/12/25	15,146.40
Bound Tree Medical, LLC	Supplies	09/12/25	236.88
Brittani N. Cervantez	Travel	09/26/25	257.37
Broadband Voice, LLC	Telephone	09/05/25	28.66
Bumper To Bumper EASY CDL LLC.	Textbooks & Course Materials	09/12/25	305.80
Bumper To Bumper EASY CDL LLC.	Textbooks & Course Materials	09/26/25	458.70
CampusEAI Consortium	Software Rental/Subscriptions	09/19/25	100,188.94
Carolina Biological Supply Co	Supplies	09/26/25	69.58
Centerpoint Energy	Natural Gas	09/26/25	3,154.15
Choice Screening, Inc	Contract Services	09/12/25	320.00
Christina L. Herrera	Public Relations	09/12/25	37.78
Cintas Corporation	Contract Services	09/12/25	103.12



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City Of Gonzales	Electricity	09/26/25	5,198.55
Clarus Corporation	Advertising	09/19/25	2,591.97
Coastal Office Solutions, Inc.	Central Stores	09/12/25	5,271.99
Coastal Office Solutions, Inc.	Central Stores	09/26/25	1,414.57
ColorID, LLC	Supplies	09/12/25	354.00
Commission On Accreditation	Institutional Memberships	09/19/25	5,085.00
Comp-Utility Corp	Equipment Service	09/19/25	4,188.00
DE Web Works, LLC	Contract Services	09/12/25	337.50
Daniel Industries Power Equipment & Services	Equipment Service	09/19/25	526.64
DataVox, Inc.	Software Maintenance	09/19/25	5,278.00
Department Of Information Resources	Contract Services	09/19/25	141.03
Department Of Information Resources	Contract Services	09/26/25	1,680.00
DiaMedical USA Equipment LLC	Supplies	09/05/25	1,429.41
Direct Energy Business, LLC.	Electricity	09/05/25	58,367.74
DocuWare Corporation	Software Maintenance	09/05/25	8,044.56
EAN Holdings, LLC	Contract Services	09/26/25	146.07
EFORCE Software	Software Rental/Subscriptions	09/12/25	5,389.15
Educational Innovations, Inc	Supplies	09/26/25	259.22
Element451, Inc.	Software Rental/Subscriptions	09/12/25	76,120.00
Erica B. Gondran	Travel	09/12/25	500.00
ExamSoft Worldwide LLC	Testing Expenditures	09/05/25	2,057.90
ExamSoft Worldwide LLC	Testing Expenditures	09/19/25	791.75
Felipe J. Palma Jr	Travel	09/12/25	500.00
Frontier Communications	Telephone	09/12/25	313.54
G & G Pest Control	Contract Services	09/12/25	4,050.22
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	09/26/25	2,833.58
Gonzales Building Center	Supplies	09/05/25	343.52
Gonzales Building Center	Supplies	09/12/25	22.99
Gonzales Healthcare Systems	Contract Services	09/12/25	520.00
Gonzales Inquirer	Advertising	09/12/25	1,166.40
Granite Telecommunications, LLC	Telephone	09/12/25	1,985.58
Great America Leasing Corporation	Equipment Rental	09/19/25	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	09/05/25	3,000.00
HEB Grocery Co.	Supplies	09/12/25	128.63
Henry Schein Inc	Supplies	09/12/25	4.50
Howard Industries, Inc	Postage & Shipping - External	09/19/25	8.00
Howard Industries, Inc	Supplies	09/19/25	100.00
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	09/12/25	195.00



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Jacqueline R. Cardenas	Travel	09/05/25	48.16
James A. Long	Travel	09/12/25	2,000.00
Jennifer Reed	Institutional Memberships	09/19/25	75.00
Job Advertising	Advertising	09/12/25	2,850.00
Johnstone Supply	Equipment < \$10,000 Unit Cost	09/12/25	3,225.26
Johnstone Supply	Equipment < \$5,000 Unit Cost	09/12/25	3,225.26
Johnstone Supply	Supplies	09/19/25	314.94
Linde Gas & Equipment, Inc.	Supplies	09/05/25	738.47
Linde Gas & Equipment, Inc.	Supplies	09/12/25	1,565.78
Linde Gas & Equipment, Inc.	Supplies	09/26/25	147.11
Lucas M. Gaspard	Contract Services	09/26/25	50.00
Matheson Tri-Gas, Inc.	Supplies	09/05/25	24.12
Matheson Tri-Gas, Inc.	Supplies	09/26/25	2,202.86
Matthew R. Amejorado	Travel	09/05/25	55.44
Matthew R. Amejorado	Travel	09/26/25	70.14
Michael L. Scott	Supplies	09/26/25	23.98
Mr Christopher L. Potts	Travel	09/19/25	87.64
Mr Dwayne S. Maly	Travel	09/19/25	972.72
Mr John W. Parks III	Travel	09/19/25	315.14
Mrs Amy D. Mundy	Travel	09/05/25	64.40
Mrs Angelica Alvarado	Travel	09/12/25	102.20
Mrs Rachel L. Nessel	Travel	09/19/25	93.10
Ms Darla G. Strother	Travel	09/19/25	63.42
Ms Darla G. Strother	Travel	09/26/25	63.42
Ms Deedra N. Lahodny	Travel	09/05/25	195.44
Ms Diana R. Pagel	Public Relations	09/12/25	37.78
Ms Sharon R. Carmona	Travel	09/05/25	87.64
Nathaniel J. Erickson-Hawlish	Travel	09/12/25	1,000.00
National Junior College Athletic Association	Institutional Memberships	09/19/25	5,000.00
New Distributing Inc.	Supplies	09/26/25	1,293.14
Oneta Company	Supplies	09/05/25	5.00
Oneta Company	Supplies	09/12/25	28.60
Oneta Company	Supplies	09/19/25	38.75
Oneta Company	Supplies	09/26/25	39.05
Pablo Linares	Public Relations	09/19/25	300.00
Panopto	Software Rental/Subscriptions	09/19/25	33,907.19
Paul G. Hildebrandt	Travel	09/19/25	96.32
Pearson Education	Textbooks & Course Materials	09/26/25	1,957.27



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Pitney Bowes Inc	Equipment Rental	09/12/25	35.00
RegisterBlast	Contract Services	09/05/25	833.00
Rossman Media Group LLC	Advertising	09/19/25	450.00
SHI Government Solutions Inc	Software Rental/Subscriptions	09/12/25	53,169.60
SHI Government Solutions Inc	Equipment Service	09/19/25	17,712.96
SHRED-IT US JV LLC	Contract Services	09/12/25	525.99
Samantha R. Vasquez	Travel	09/12/25	127.40
Scenario Learning LLC	Software Rental/Subscriptions	09/05/25	15,238.77
Stericycle Inc	Contract Services	09/26/25	123.03
Suddenlink	Contract Services	09/05/25	461.92
Texas A&M Engineering Extension Service	Contract Services	09/12/25	1,485.00
Texas Association of School Boards	Institutional Memberships	09/12/25	6,850.00
Texas Commission on Law Enforcement Officer	Supplies	09/26/25	1,000.00
Texas Connection Consortium	Software Maintenance	09/12/25	216,454.25
Texas Gas Service	Natural Gas	09/12/25	546.68
The Lamar Companies	Advertising	09/19/25	1,200.00
The National Center for Construction, Education and Research	Electronic Subscriptions	09/19/25	1,272.00
The National Center for Construction, Education and Research	Supplies	09/19/25	456.00
Touchnet	Software Rental/Subscriptions	09/19/25	205,762.00
Townsquare Media Victoria	Advertising	09/19/25	836.00
Tracy L. Steele	Travel	09/05/25	284.62
Turnitin, LLC	Software Rental/Subscriptions	09/12/25	11,160.00
Tyler Junior College	Institutional Memberships	09/19/25	650.00
US Omni & TSACG Compliance Services, Inc	Contract Services	09/12/25	833.33
USIC Locating Services, LLC	Contract Services	09/12/25	37.93
Ubeo, LLC	Equipment Rental	09/19/25	2,195.00
Variiphy, Inc.	Software Maintenance	09/19/25	5,880.00
Victoria Freightliner, Inc.	Vehicle Supplies & Repairs	09/12/25	1,942.32
Visus LLC	Contract Services	09/05/25	1,413.75
Waste Management	Contract Services	09/05/25	2,099.24
Your Business Problem Solver	Professional Development	09/26/25	200.00