



November 2019 Check Register

Vendor Name	Acct Description	Date	Amount
30 Bird Media LLC	Textbooks & Course Materials	11/08/19	53.70
30 Bird Media LLC	Textbooks & Course Materials	11/22/19	217.66
A-1 Shiner Fire & Safety, Inc	Contract Services	11/08/19	1,450.00
Aaron A. Cisneros	Student Expenditures	11/15/19	32.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	11/22/19	2,631.00
Acme Saw & Tool Service	Supplies	11/15/19	62.97
Admark	Advertising	11/15/19	215.00
Airgas-Southwest	Equipment Rental	11/01/19	100.85
Airgas-Southwest	Supplies	11/08/19	791.34
Airgas-Southwest	Equipment Rental	11/22/19	196.82
Airgas-Southwest	Equipment Service	11/22/19	15.24
Airgas-Southwest	Supplies	11/22/19	809.47
Alexandra G. Paulsen	Student Expenditures	11/08/19	32.00
Aliyah M. Davis	Student Expenditures	11/15/19	32.00
American Heart Association, Inc	Supplies	11/15/19	48.00
American Paper & Janitorial Supplies, Inc.	Contract Services	11/08/19	515.00
Andrew I. Broeckelman	Contract Services	11/22/19	60.00
Annie Oakley Pest Control	Contract Services	11/15/19	45.00
Annie Oakley Pest Control	Contract Services	11/22/19	175.00
Aqua Beverage Co	Supplies	11/15/19	16.89
At&t	Telephone	11/01/19	3,481.75
At&t Mobility	Contract Services	11/22/19	257.54
Attorney General of Texas	Conference Fees	11/22/19	275.00
Bosart Lock & Key Inc	Contract Services	11/15/19	15.90
Bound Tree Medical, LLC	Supplies	11/08/19	278.80
Bound Tree Medical, LLC	Supplies	11/22/19	273.40
Brittani A. Escobar	Student Expenditures	11/08/19	32.00
Broadband Voice, LLC	Telephone	11/22/19	25.96
Brusniak Law	Ad Valorem Tax - Interest Due	11/15/19	21,332.30
CDW Government LLC, CDW Government, CDWG	Contract Services	11/01/19	445.00
Cascos & Associates, PC	Audit Fees	11/22/19	32,900.00
Centerpoint Energy	Natural Gas	11/01/19	31.24
Centerpoint Energy	Natural Gas	11/22/19	4,163.78
Certiport	Computer Software	11/22/19	4,836.00
Charlie B. McAfee Jr	Contract Services	11/22/19	60.00
Cintas Corporation	Contract Services	11/15/19	321.00
City Of Gonzales	Electricity	11/22/19	3,501.98
City Plumbing Supply-Victoria	Supplies	11/01/19	172.45

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Coastal Office Solutions, Inc.	Central Stores	11/01/19	416.87
Coastal Office Solutions, Inc.	Central Stores	11/08/19	473.43
Coastal Office Solutions, Inc.	Central Stores	11/22/19	2,603.45
ColorID, LLC	Equipment Service	11/22/19	299.00
Comp-Utility Corp	Computer & Technology Hardware	11/01/19	17,000.00
Compadres Ink	Marketing	11/22/19	4,875.00
Consolidated Electrical Distributors, Inc.	Supplies	11/08/19	576.12
ConvergeOne, Inc.	Equipment < \$5,000 Unit Cost	11/01/19	92.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	11/15/19	3,850.00
Cynthia A. Finch	Travel	11/15/19	75.40
D's Outdoor Power Equipment,inc	Equipment Service	11/08/19	1,317.78
Dales Fun Center	Equipment >= \$5,000 Unit Cost	11/08/19	9,999.33
Danny Vivian Photography	Contract Services	11/15/19	1,020.00
David L. Means	Travel	11/08/19	32.81
David L. Means	Professional Development	11/15/19	275.00
David L. Means	Travel	11/15/19	1,598.56
Dayzha M. Wilson	Travel	11/01/19	254.68
Dayzha M. Wilson	Travel	11/22/19	280.78
Dell Marketing LP	Central Stores	11/08/19	337.21
Dell Marketing LP	Computer & Technology Hardware	11/08/19	51.79
Dell Marketing LP	Equipment < \$5,000 Unit Cost	11/08/19	1,065.00
Dennis L. Parker	Purchased Instruction-CE Contract	11/08/19	1,500.00
Development Dimensions International, Inc. (DDI)	Textbooks & Course Materials	11/15/19	734.27
Direct Energy Business, LLC.	Electricity	11/01/19	84,459.16
Dr William J. Coons	Travel	11/15/19	458.95
Dr. Deborah M. Crislip-Baker	Travel - Other	11/01/19	335.14
Dynatronics	Supplies	11/22/19	33.45
EAN Holdings, LLC	Travel	11/15/19	240.00
Educational Testing Service (ETS)	Contract Services	11/01/19	140.00
Edvotek, Inc	Supplies	11/01/19	1,125.30
FedEx	Postage & Shipping - External	11/22/19	277.77
Fisher Scientific Company LLC	Supplies	11/01/19	597.35
Fisher Scientific Company LLC	Supplies	11/15/19	14.75
Fisher Scientific Company LLC	Supplies	11/22/19	126.22
Frontier Communications	Telephone	11/15/19	293.99
G & G Pest Control	Contract Services	11/08/19	1,881.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	11/22/19	1,496.95
G.W. Wheeler & Sons - Plumbers, LLC	Supplies	11/22/19	-
Gaumard Scientific Company, Inc.	Supplies	11/15/19	373.00
Gonzales Building Center	Supplies	11/08/19	78.64
Gonzales Inquirer	Advertising	11/08/19	141.00
Gonzales Inquirer	Advertising	11/15/19	40.00
Granite Telecommunications, LLC	Telephone	11/08/19	1,354.41
Great America Leasing Corporation	Equipment Rental	11/15/19	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	11/15/19	3,000.00
Gulf Coast Paper	Supplies	11/08/19	2,950.00

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Gwen M. Dunham	Travel	11/15/19	500.00
HEB Grocery Co.	Supplies	11/15/19	333.18
Hallettsville Chamber of Commerce & Agriculture	Advertising	11/15/19	635.00
Hallettsville Tribune Herald	Advertising	11/15/19	504.00
Harrell's, LLC	Supplies	11/15/19	518.00
Harrell's, LLC	Supplies	11/22/19	965.30
Heather L. Para	Travel	11/15/19	500.00
IWS Gas and Supply of Texas	Supplies	11/08/19	79.61
IWS Gas and Supply of Texas	Supplies	11/22/19	3,321.90
Infiniti Communications	Contract Services	11/22/19	540.00
Jackie Gloor	Supplies	11/01/19	360.00
James D. Hinojosa	Contract Services	11/22/19	60.00
Jesse E. Silvestrini	Contract Services	11/22/19	60.00
Johnstone Supply	Supplies	11/08/19	1,332.19
Journey Ed.com Inc.	Software Maintenance	11/08/19	20,488.00
KVCT-TV	Advertising	11/15/19	250.00
KVCT-TV	Advertising	11/22/19	600.00
Kavu-Tv	Advertising	11/15/19	250.00
Kerwin T. Flagg	Contract Services	11/22/19	60.00
Kishan Chand	Student Expenditures	11/08/19	32.00
Kylie D. Neuvar	Student Expenditures	11/22/19	32.00
Laerdal Medical Corp	Equipment < \$5,000 Unit Cost	11/15/19	306.94
Larry's Sales and Service	Equipment >= \$5,000 Unit Cost	11/08/19	10,080.00
Lasley Davis III	Student Expenditures	11/08/19	32.00
Loftin Equipment Co	Contract Services	11/22/19	675.00
Lone Star Piano Tuning & Rebuilding	Equipment Service	11/22/19	800.00
Lone Star Piano Tuning & Rebuilding	Supplies	11/22/19	-
Lowe's Companies Inc	Supplies	11/15/19	141.68
Lucia Fernandez	Student Expenditures	11/15/19	32.00
Marfield Corporate Stationery	Printing - External Sources	11/08/19	67.85
Marfield Corporate Stationery	Printing - External Sources	11/22/19	95.40
Matera Paper Company, Inc.	Supplies	11/08/19	47.40
Matera Paper Company, Inc.	Supplies	11/15/19	942.25
Matera Paper Company, Inc.	Supplies	11/22/19	1,673.83
McCoy's Building Supply	Supplies	11/08/19	269.05
Megan C. O'Neal	Travel	11/15/19	160.08
Melanie R. Gerdes	Travel	11/22/19	462.63
Melinda D. Flores	Travel	11/08/19	33.52
Mikayla I. Dinkins	Student Expenditures	11/22/19	32.00
Mitchell Glass Company	Contract Services	11/01/19	337.64
Monica M. Hysquierdo	Travel	11/08/19	212.28
Moulton Eagle	Advertising	11/15/19	364.00
Mr Abraham N. Mendoza	Travel	11/01/19	32.83
Mr Corey L. Kubecka	Travel	11/08/19	139.20
Mr David N. Sulak	Travel	11/22/19	136.30
Mr Fred R. Chastain	Travel	11/22/19	122.96

Vendor Name	Acct Description	Date	Amount
Mr Gerry M. Wiley	Travel	11/08/19	129.92
Mr Gerry M. Wiley	Travel	11/15/19	138.04
Mr Jeffrey F. Hubbard	Travel	11/22/19	193.36
Mr John W. Parks III	Travel	11/15/19	167.39
Mr Lawrence L. Wick	Travel	11/01/19	107.30
Mr Vicente A. Ortiz	Travel	11/01/19	333.50
Mrs Babette K. Lowe	Travel	11/08/19	593.04
Mrs Joyce J. Harper	Travel	11/15/19	389.18
Mrs Karen B. Smith	Travel	11/15/19	156.02
Mrs Laura L. Crandall	Travel	11/01/19	215.68
Mrs Madelyne P. Tolliver	Travel	11/01/19	117.16
Mrs Madelyne P. Tolliver	Travel	11/15/19	203.00
Mrs Melissa C. Robinson	Travel	11/15/19	19.72
Mrs Sophia M. Kameitjo	Travel	11/22/19	154.63
Ms Carolina S. Rodriguez	Travel	11/15/19	309.93
Ms Darla G. Strother	Travel	11/01/19	34.68
Ms Darla G. Strother	Travel	11/08/19	161.68
Ms Deedra N. Lahodny	Travel	11/08/19	328.64
Ms Deedra N. Lahodny	Travel	11/15/19	328.64
Ms Michelle M. Hall	Travel	11/15/19	285.36
Ms Sabrina Romo	Travel	11/01/19	122.96
Ms Sabrina Romo	Travel	11/08/19	198.36
Ms Sharon R. Carmona	Travel	11/08/19	72.50
National CineMedia, LLC	Advertising	11/15/19	429.71
National Council for State Authorization Reciprocity Agreeeme	Institutional Memberships	11/22/19	2,000.00
National League For Nursing	Institutional Memberships	11/01/19	1,484.00
New Distributing Inc.	Supplies	11/22/19	1,149.50
Oneta Company	Supplies	11/01/19	75.50
Oneta Company	Supplies	11/08/19	72.25
Oneta Company	Supplies	11/15/19	100.50
Oneta Company	Supplies	11/22/19	53.50
Pearson Education	Textbooks & Course Materials	11/15/19	725.45
Pitney Bowes Inc	Equipment Rental	11/08/19	124.65
Pocket Nurse	Supplies	11/01/19	2,517.79
Pocket Nurse	Supplies	11/15/19	387.59
Praxair Distribution Inc.	Supplies	11/01/19	1,603.23
Praxair Distribution Inc.	Supplies	11/08/19	224.99
Praxair Distribution Inc.	Supplies	11/15/19	1,927.82
Praxair Distribution Inc.	Supplies	11/22/19	1,200.10
Pyramid Paper Company	Supplies	11/01/19	401.64
R&R Floor Covering	Contract Services	11/15/19	2,837.80
Regional Steel Products Inc	Supplies	11/08/19	364.11
Regional Steel Products Inc	Supplies	11/15/19	626.80
Regional Steel Products Inc	Supplies	11/22/19	824.63
Rexel USA, Inc	Supplies	11/22/19	108.23
Richard C. Guerra	Student Expenditures	11/08/19	32.00

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Ricoh USA, Inc	Equipment Rental	11/22/19	783.91
SHI Government Solutions Inc	Equipment Service	11/01/19	51,759.60
SHI Government Solutions Inc	Contract Services	11/15/19	11,999.60
SHRED-IT US JV LLC	Contract Services	11/15/19	281.78
Service Supply of Victoria	Supplies	11/08/19	135.49
Shell Fleet	Supplies	11/01/19	135.14
Shell Fleet	Travel	11/01/19	94.62
Sophia A. Lemons	Contract Services	11/22/19	60.00
Stacy Cantu	Supplies	11/15/19	700.00
Stericycle Inc	Contract Services	11/01/19	93.55
Stericycle Inc	Contract Services	11/22/19	114.63
Suddenlink	Contract Services	11/08/19	345.01
Texas Association of School Boards	Institutional Memberships	11/08/19	916.20
Texas Disposal Systems, Inc.	Contract Services	11/15/19	316.25
Texas Gas Service	Natural Gas	11/15/19	86.06
Texas Health Center	Contract Services	11/15/19	535.00
Texas Municipal Police Association	Purchased Instruction-CE Contract	11/01/19	500.00
Texas Municipal Police Association	Purchased Instruction-CE Contract	11/15/19	2,000.00
Texas Tool & Hardware	Supplies	11/08/19	76.95
The Shiner Gazette	Advertising	11/08/19	406.00
Townsquare Media Victoria	Advertising	11/15/19	3,500.00
Townsquare Media Victoria	Advertising	11/22/19	750.00
Tsa Consulting Group, Inc	Contract Services	11/08/19	833.33
Turk & Pavlock Plumbing, LLC	Contract Services	11/08/19	150.00
Tyler N. Peck	Student Expenditures	11/08/19	32.00
USIC Locating Services, LLC	Contract Services	11/08/19	56.28
UniFirst Holdings, Inc.	Contract Services	11/01/19	1,083.42
United States Postal Service	Postage & Shipping - External	11/15/19	110.00
University of Houston-Victoria	Contract Services	11/08/19	101,608.00
VWR International, LLC.	Supplies	11/08/19	110.87
VWR International, LLC.	Supplies	11/22/19	708.91
Valentine Ramirez	Travel	11/15/19	66.12
Victoria Advocate	Advertising	11/15/19	755.50
Victoria Advocate	Advertising	11/22/19	1,419.76
Victoria ISD	Advertising	11/15/19	320.00
Victoria Lions Club	Advertising	11/22/19	50.00
Victoria Regional Airport	Facilities Rental	11/01/19	896.00
Volleyball Consortium	Contract Services	11/15/19	1,800.00
Waste Management	Contract Services	11/01/19	2,697.17
Whitney J. Pohler	Travel	11/22/19	113.10
Wolters Kluwer Health, Inc.	Institutional Memberships	11/15/19	29.90
Xerox Corp	Equipment Rental	11/15/19	1,952.20
Xerox Corporation	Copier Rental Allocation	11/22/19	11,232.80
Xerox Corporation	Equipment Rental	11/22/19	1,531.50
Yoakum Herald Times	Advertising	11/15/19	434.00
Zarsky Lumber Co., Inc.	Supplies	11/15/19	318.00