



February 2020 Check Register

Vendor Name	Acct Description	Date	Amount
30 Bird Media LLC	Textbooks & Course Materials	02/14/20	191.50
4imprint, Inc.	Public Relations	02/28/20	1,303.43
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	02/21/20	4,228.88
Acme Saw & Tool Service	Supplies	02/14/20	49.98
Acme Saw & Tool Service	Supplies	02/21/20	49.98
Admark	Advertising	02/28/20	342.50
Airgas-Southwest	Equipment Rental	02/07/20	37.42
Airgas-Southwest	Supplies	02/07/20	566.58
Airgas-Southwest	Equipment Rental	02/14/20	75.55
Airgas-Southwest	Equipment Service	02/14/20	40.64
Airgas-Southwest	Supplies	02/14/20	872.20
Airgas-Southwest	Supplies	02/21/20	1,124.06
Airgas-Southwest	Equipment Rental	02/28/20	171.23
Airgas-Southwest	Equipment Service	02/28/20	118.73
American Paper & Janitorial Supplies, Inc.	Contract Services	02/07/20	515.00
Anatomy Warehouse	Equipment < \$5,000 Unit Cost	02/14/20	1,683.39
Annie Oakley Pest Control	Contract Services	02/21/20	175.00
Armadillo Clay & Supplies	Supplies	02/14/20	6,536.79
Assessment Technologies Institute, LLC	Testing Expenditures	02/07/20	7,230.00
Assessment Technologies Institute, LLC	Testing Expenditures	02/14/20	2,874.10
At&t	Telephone	02/28/20	3,861.47
At&t Mobility	Contract Services	02/28/20	256.41
B-Environmental	Contract Services	02/07/20	590.00
Balanced Books	Textbooks & Course Materials	02/21/20	3,825.00
Bound Tree Medical, LLC	Supplies	02/07/20	1,055.97
Bound Tree Medical, LLC	Supplies	02/14/20	1,099.08
Bound Tree Medical, LLC	Supplies	02/28/20	1,546.77
Broadband Voice, LLC	Telephone	02/14/20	16.16
CDW Government LLC, CDW Government, CDWG	Central Stores	02/14/20	98.17
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	02/14/20	2,977.74
CDW Government LLC, CDW Government, CDWG	Supplies	02/14/20	1,465.70
CX Companies and Subsidiaries	Computer & Technology Hardware	02/21/20	1,345.00
Caleb Sawyer	Travel	02/07/20	123.05
Carolina Biological Supply Co	Supplies	02/07/20	172.83
Carolina Biological Supply Co	Supplies	02/14/20	58.95
Centerpoint Energy	Natural Gas	02/21/20	5,314.36
Centerpoint Energy	Natural Gas	02/28/20	421.88
Choice Screening, Inc	Contract Services	02/07/20	30.00

Vendor Name	Acct Description	Date	Amount
City Of Gonzales	Electricity	02/28/20	3,032.32
City of Victoria	Contract Services	02/07/20	2,678.67
City of Victoria	Water	02/28/20	3,500.35
Clampitt Paper Company of San Antonio, TX	Central Stores	02/14/20	212.00
Clampitt Paper Company of San Antonio, TX	Central Stores	02/28/20	617.34
Coastal Office Solutions, Inc.	Central Stores	02/07/20	2,268.11
Coastal Office Solutions, Inc.	Central Stores	02/21/20	2,029.04
Coastal Office Solutions, Inc.	Central Stores	02/28/20	776.68
ColorID, LLC	Supplies	02/14/20	353.00
Commission On Accreditation	Institutional Memberships	02/21/20	2,100.00
Community Matters, Inc.	Advertising	02/07/20	1,595.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	02/07/20	3,750.00
David Flores	Supplies	02/14/20	250.00
David L. Means	Travel	02/28/20	111.20
Dayzha M. Wilson	Travel	02/07/20	108.33
Dayzha M. Wilson	Travel	02/21/20	286.41
Dell Marketing LP	Central Stores	02/07/20	222.28
Dell Marketing LP	Equipment < \$5,000 Unit Cost	02/14/20	2,433.47
Delta Biologicals	Supplies	02/14/20	842.74
Direct Energy Business, LLC.	Electricity	02/07/20	67,291.94
Don Brown Elevator Inspections, Inc.	Contract Services	02/14/20	2,925.00
Dynatronics	Equipment < \$5,000 Unit Cost	02/14/20	2,244.00
Edfinancial Services	Contract Services	02/28/20	412.00
Educational Computer Systems, Inc	Contract Services	02/28/20	6,183.63
Esco Group	Textbooks & Course Materials	02/28/20	275.00
F.R.A.M.E.	Honoraria	02/06/20	5,573.69
FJ Business Forms	Central Stores	02/21/20	241.66
FJ Business Forms	Printing - External Sources	02/21/20	289.24
FJ Business Forms	Central Stores	02/28/20	1,028.75
FJ Business Forms	Supplies	02/28/20	749.82
FedEx	Postage & Shipping - External	02/14/20	47.39
Fisher Scientific Company LLC	Supplies	02/07/20	1,050.83
Fisher Scientific Company LLC	Supplies	02/21/20	313.46
Frontier Communications	Telephone	02/14/20	291.59
Future Com Ltd	Contract Services	02/14/20	2,458.76
GT Distributors, Inc	Supplies	02/14/20	760.81
GT Distributors, Inc	Supplies	02/28/20	40.00
Gonzales Building Center	Supplies	02/07/20	73.47
Gonzales Healthcare Systems	Contract Services	02/21/20	110.00
Gonzales Inquirer	Advertising	02/14/20	169.20
Gonzales Inquirer	Advertising	02/21/20	139.00
Gonzales Inquirer	Advertising	02/28/20	169.20
Granite Telecommunications, LLC	Telephone	02/14/20	1,447.66
Great America Leasing Corporation	Equipment Rental	02/21/20	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	02/14/20	3,000.00
Gulf Coast Paper	Supplies	02/07/20	2,987.86

Vendor Name	Acct Description	Date	Amount
H.I.S. Centre	Contract Services	02/21/20	2,636.00
HEB Grocery Co.	Supplies	02/07/20	324.44
Hallettsville Chamber Of Commerce	Public Relations	02/14/20	900.80
Hallettsville Tribune Herald	Advertising	02/14/20	648.00
Harrell's, LLC	Supplies	02/14/20	1,090.50
Healthstream Inc.	Testing Expenditures	02/07/20	350.00
IWS Gas and Supply of Texas	Supplies	02/14/20	13.27
James E. Bruseth	Honoraria	02/28/20	897.20
Johnstone Supply	Supplies	02/07/20	1,742.90
Junius R. Johnson	Purchased Instruction-CE Contract	02/28/20	37.50
LB Consolidated	Public Relations	02/19/20	1,616.00
Loftin Equipment Co	Contract Services	02/14/20	675.00
M & R Computerized Screen Printing	Advertising	02/07/20	1,158.95
Marfield Corporate Stationery	Printing - External Sources	02/21/20	42.40
Marfield Corporate Stationery	Printing - External Sources	02/28/20	67.85
Mark S. Simcik	Contract Services	02/07/20	200.00
Matera Paper Company, Inc.	Supplies	02/14/20	329.72
Matera Paper Company, Inc.	Supplies	02/21/20	296.88
McCoy's Building Supply	Supplies	02/07/20	1,163.29
Melanie R. Gerdes	Travel	02/28/20	71.42
Micah Bertin	Printing - External Sources	02/14/20	797.00
ModernThink LLC	Contract Services	02/28/20	2,409.75
Monica M. Hysquierdo	Travel	02/07/20	84.18
Monica M. Hysquierdo	Travel	02/21/20	136.39
Motorcycle Safety Foundation	Supplies	02/07/20	234.96
Motorcycle Safety Foundation	Contract Services	02/21/20	133.60
Moulton Eagle	Advertising	02/14/20	468.00
Mr Fred R. Chastain	Travel	02/14/20	106.95
Mr Jeremy M. Gould	Travel	02/28/20	69.00
Mr John W. Parks III	Travel	02/14/20	132.25
Mr Matthew K. Blundell	Travel	02/21/20	177.55
Mr Matthew W. Weiler	Supplies	02/14/20	70.00
Mr Thomas A. Farrior	Travel	02/14/20	154.10
Mr Vicente A. Ortiz	Travel	02/21/20	187.45
Mr William H. Byers	Contract Services	02/07/20	120.00
Mrs Amy D. Mundy	Travel	02/14/20	51.18
Mrs Amy D. Mundy	Travel	02/21/20	131.10
Mrs Karen B. Smith	Travel	02/14/20	352.48
Mrs Shari L. Gould	Travel	02/07/20	106.03
Mrs Shari L. Gould	Travel	02/28/20	47.15
Mrs Sophia M. Kameitjo	Travel	02/21/20	136.85
Mrs Susan H. Prukop	Travel	02/21/20	171.70
Ms Darla G. Strother	Travel	02/14/20	141.45
Ms Deedra N. Lahodny	Travel	02/14/20	258.06
Ms Jennifer L. Yancey	Travel	02/28/20	290.95
Ms Karen E. Greer	Supplies	02/21/20	105.00

Vendor Name	Acct Description	Date	Amount
Ms Michelle M. Hall	Travel	02/14/20	143.75
Ms Sabrina Romo	Travel	02/14/20	98.33
Ms Sabrina Romo	Travel	02/21/20	118.45
Ms Sharon K. Hyak	Supplies	02/21/20	7.56
Ms Sharon R. Carmona	Travel	02/07/20	289.57
Ms Tamra J. Mikulik	Travel	02/21/20	131.50
Ms Tracey C. Bergstrom	Travel	02/21/20	163.75
Natasha Verma	Honoraria	02/21/20	1,500.00
National CineMedia, LLC	Advertising	02/28/20	652.90
New Distributing Inc.	Supplies	02/28/20	1,043.21
Oneta Company	Supplies	02/07/20	64.00
Oneta Company	Supplies	02/21/20	89.75
Oneta Company	Supplies	02/28/20	44.00
Pearson Education	Textbooks & Course Materials	02/07/20	5,596.34
Pearson Education	Textbooks & Course Materials	02/14/20	706.01
Phoenix Extensive Services, LLC	Contract Services	02/07/20	37.00
Pitney Bowes Inc	Equipment Rental	02/21/20	124.65
Pocket Nurse	Supplies	02/21/20	3,396.35
Praxair Distribution Inc.	Supplies	02/07/20	4,136.90
Propeller Communications, LLC	Printing - External Sources	02/07/20	7,500.00
Regional Steel Products Inc	Supplies	02/07/20	130.11
Regional Steel Products Inc	Supplies	02/21/20	2,059.19
Regional Steel Products Inc	Supplies	02/28/20	191.20
Ricoh USA, Inc	Equipment Rental	02/21/20	864.88
SHRED-IT US JV LLC	Contract Services	02/21/20	662.44
Sal's Tree Trimming, LLC	Contract Services	02/07/20	330.00
Sandra D. Hansen	Travel	02/14/20	132.25
Service Supply of Victoria	Supplies	02/07/20	140.24
Shell Fleet	Heating & Air Conditioning Supplies	02/28/20	104.01
Sherwin-Williams Co #7436	Supplies	02/14/20	783.41
Skylar R. Chreene	Contract Services	02/07/20	120.00
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	02/07/20	120.00
Stanford Vacuum Services, Inc.	Contract Services	02/21/20	2,700.00
Stericycle Inc	Contract Services	02/07/20	93.55
Stericycle Inc	Contract Services	02/28/20	114.63
Suddenlink	Contract Services	02/14/20	355.01
Summit Electric Supply Co., Inc.	Supplies	02/07/20	140.00
TGL Police Telecommunications Training, LLC	Contract Services	02/07/20	828.00
TVL Inc.	Software Maintenance	02/21/20	3,000.00
Texas A&M Engineering Extension Service	Purchased Instruction	02/07/20	5,825.00
Texas Association of School Boards	Institutional Memberships	02/14/20	4,268.68
Texas Association of School Boards	Institutional Memberships	02/21/20	114.84
Texas Disposal Systems, Inc.	Contract Services	02/21/20	316.25
Texas Gas Service	Natural Gas	02/21/20	169.37
Texas Health Center	Contract Services	02/14/20	640.00
Texas Tool & Hardware	Supplies	02/07/20	62.47

Vendor Name	Acct Description	Date	Amount
The Chess People Inc	Honoraria	02/21/20	6,500.00
The Shiner Gazette	Advertising	02/07/20	522.00
Touchnet	Postage & Shipping - External	02/28/20	44.64
Touchnet	Software Maintenance	02/28/20	153,787.00
Townsquare Media Victoria	Advertising	02/21/20	1,500.00
Tsa Consulting Group, Inc	Contract Services	02/07/20	833.33
UniFirst Holdings, Inc.	Contract Services	02/07/20	1,011.80
United Parcel Service	Postage & Shipping - External	02/21/20	25.44
University Of Texas At Austin	Conference Fees	02/28/20	6,063.00
VWR International, LLC.	Equipment < \$5,000 Unit Cost	02/07/20	54.11
VWR International, LLC.	Postage & Shipping - External	02/07/20	0.13
VWR International, LLC.	Supplies	02/07/20	511.55
VWR International, LLC.	Equipment < \$5,000 Unit Cost	02/14/20	4,800.76
VWR International, LLC.	Postage & Shipping - External	02/14/20	3.42
VWR International, LLC.	Supplies	02/14/20	283.90
VWR International, LLC.	Equipment < \$5,000 Unit Cost	02/28/20	1,741.15
VWR International, LLC.	Postage & Shipping - External	02/28/20	1.24
Verma Foundation	Advertising	02/07/20	500.00
Victoria Advocate	Advertising	02/21/20	4,040.35
Victoria Chamber of Commerce	Institutional Memberships	02/21/20	240.00
Victoria Regional Airport	Facilities Rental	02/28/20	923.00
Visionality	Supplies	02/21/20	1,260.00
WRS Group, Ltd	Equipment < \$5,000 Unit Cost	02/21/20	331.34
Waste Management	Contract Services	02/07/20	2,764.85
Whitney J. Pohler	Travel	02/14/20	52.90
Xerox Corp	Equipment Rental	02/21/20	1,789.23
Xerox Corporation	Copier Rental Allocation	02/07/20	34.47
Xerox Corporation	Equipment Rental	02/07/20	-
Xerox Corporation	Copier Rental Allocation	02/28/20	5,615.50
Xerox Corporation	Equipment Rental	02/28/20	765.75
Yoakum Herald Times	Advertising	02/14/20	558.00
Zarsky Lumber Co., Inc.	Supplies	02/14/20	13.98