



## January 2021 Check Register

Vendor Name	Acct Description	Date	Amount
30 Bird Media LLC	Textbooks & Course Materials	01/22/21	52.62
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	01/15/21	2,574.00
Acme Saw & Tool Service	Supplies	01/22/21	39.98
Airgas-Southwest	Equipment Rental	01/15/21	35.08
Airgas-Southwest	Supplies	01/22/21	280.41
Airgas-Southwest	Equipment Rental	01/29/21	131.54
Amerex Brokers LLC	Electricity	01/08/21	8,900.00
American Heart Association, Inc	Curriculum Materials	01/29/21	582.00
American Paper & Janitorial Supplies, Inc.	Contract Services	01/08/21	515.00
Antonio Garcia	Contract Services	01/15/21	60.00
Assessment Technologies Institute	Contract Services	01/08/21	70.00
Assessment Technologies Institute	Contract Services	01/15/21	220.00
Assessment Technologies Institute	Testing Expenditures	01/22/21	5,543.00
Assessment Technologies Institute	Contract Services	01/29/21	65.00
Assessment Technologies Institute, LLC	Curriculum Materials	01/15/21	1,430.00
Assessment Technologies Institute, LLC	Curriculum Materials	01/22/21	902.50
Assessment Technologies Institute, LLC	Testing Expenditures	01/22/21	43,831.00
Assessment Technologies Institute, LLC	Contract Services	01/29/21	175.00
Assessment Technologies Institute, LLC	Testing Expenditures	01/29/21	4,338.00
At&t	Telephone	01/22/21	2,580.51
At&t Mobility	Contract Services	01/08/21	260.72
At&t Mobility	Contract Services	01/22/21	261.94
Atlas Copco Compressors LLC	Supplies	01/22/21	521.37
B&H Photo Video	Supplies	01/22/21	356.00
Blick Art Materials, LLC	Supplies	01/08/21	245.84
Bound Tree Medical, LLC	Supplies	01/22/21	318.57
Bound Tree Medical, LLC	Supplies	01/29/21	1,282.55
Broadband Voice, LLC	Telephone	01/08/21	13.17
Bsn/collegiate Pacific	Supplies	01/22/21	5,300.00
Byron E. Clack	Contract Services	01/29/21	60.00
CH Graphics, Inc.	Supplies	01/08/21	372.00
CH Graphics, Inc.	Supplies	01/15/21	357.00
Center for Education and Employment Law	Supplies	01/29/21	104.95
Centerpoint Energy	Natural Gas	01/08/21	5,533.56
Centerpoint Energy	Natural Gas	01/22/21	5,926.26
Centerpoint Energy	Natural Gas	01/29/21	378.00
Christopher J. Espinosa	Contract Services	01/29/21	60.00
Christopher Mahan	Contractor Services	01/08/21	17,500.00



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Cintas Corporation	Contract Services	01/15/21	321.00
Cintas Corporation	Contract Services	01/29/21	160.50
City Of Gonzales	Electricity	01/08/21	2,709.14
City Of Gonzales	Electricity	01/22/21	3,299.24
City Plumbing Supply-Victoria	Supplies	01/29/21	18.65
City of Victoria	Water	01/08/21	6,775.50
City of Victoria	Contract Services	01/29/21	541.25
City of Victoria	Water	01/29/21	4,807.66
Coastal Office Solutions, Inc.	Central Stores	01/22/21	1,926.34
Coastal Office Solutions, Inc.	Central Stores	01/29/21	1,586.50
College Board	Contract Services	01/08/21	5,250.00
Community Matters, Inc.	Advertising	01/29/21	4,785.00
D's Outdoor Power Equipment,inc	Equipment Service	01/08/21	253.99
Dell Marketing LP	Supplies	01/15/21	51.79
Dell Marketing LP	Equipment < \$5,000 Unit Cost	01/22/21	1,028.79
Dell Marketing LP	Central Stores	01/29/21	60.79
Dell Marketing LP	Equipment < \$5,000 Unit Cost	01/29/21	2,440.00
Department Of Information Resources	Telephone	01/08/21	1,966.74
Department Of Information Resources	Telephone	01/22/21	1,968.93
Direct Energy Business, LLC.	Electricity	01/08/21	27,445.12
Direct Energy Business, LLC.	Electricity	01/29/21	2,060.06
EMS Software, LLC	Software Maintenance	01/08/21	18,625.89
Edfinancial Services	Contract Services	01/08/21	275.86
Edfinancial Services	Contract Services	01/29/21	201.59
Educational Testing Service (ETS)	Contract Services	01/15/21	40.00
Educational Testing Service (ETS)	Contract Services	01/29/21	100.00
Electronix Express	Supplies	01/29/21	431.20
Enersol Group, Inc	Contract Services	01/08/21	1,096.00
Esco Group	Textbooks & Course Materials	01/22/21	225.00
FISDAP	Testing Expenditures	01/15/21	1,176.00
Frontier Access LLC	Contract Services	01/15/21	162.78
Frontier Communications	Telephone	01/15/21	295.71
G & G Pest Control	Contract Services	01/29/21	402.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	01/08/21	1,479.72
Gonzales Healthcare Systems	Contract Services	01/15/21	110.00
Gonzales Inquirer	Advertising	01/22/21	210.00
Granite Telecommunications, LLC	Telephone	01/08/21	1,511.52
Great America Leasing Corporation	Equipment Rental	01/22/21	615.00



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Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	01/15/21	3,000.00
Gulf Coast Paper	Supplies	01/08/21	1,439.92
Gulf Coast Paper	Supplies	01/15/21	172.76
HEB Grocery Co.	Supplies	01/08/21	155.90
Hallettsville Tribune Herald	Advertising	01/22/21	309.60
Harrell's, LLC	Supplies	01/15/21	460.00
Hernan Tejera	Contract Services	01/15/21	60.00
IWS Gas and Supply of Texas	Supplies	01/15/21	203.30
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	01/08/21	780.00
Infiniti Communications	Contract Services	01/29/21	403.75
Infiniti Communications	Equipment < \$5,000 Unit Cost	01/29/21	400.00
James C. Lowery Jr.	Contract Services	01/29/21	60.00
Jermaine B. Barfield	Contract Services	01/15/21	60.00
John Gannon, Inc	Advertising	01/29/21	700.00
Laerdal Medical Corp	Supplies	01/15/21	269.50
Loftin Equipment Co	Contract Services	01/08/21	480.00
Logical Operations, Inc.	Textbooks & Course Materials	01/29/21	120.46
Marfield Corporate Stationery	Printing - External Sources	01/22/21	42.40
Matera Paper Company, Inc.	Supplies	01/15/21	316.75
Matthew S. Vela	Contract Services	01/15/21	60.00
McGraw-Hill Global Education Holdings, LLC	Textbooks & Course Materials	01/08/21	54.40
Mckayla C. Washichek	Contract Services	01/29/21	60.00
Micah Bertin	Printing - External Sources	01/22/21	1,142.00
Micah Bertin	Printing - External Sources	01/29/21	1,915.00
Mitchell Glass Company	Contract Services	01/22/21	97.50
Monica M. Hysquierdo	Travel	01/29/21	77.95
Motorcycle Safety Foundation	Contract Services	01/08/21	247.35
Motorcycle Safety Foundation	Contract Services	01/15/21	3.99
Moulton Eagle	Advertising	01/22/21	223.60
Mr Bradley Johnson	Professional Development	01/29/21	105.00
Mr Dwayne S. Maly	Travel	01/15/21	130.70
Mr John W. Parks III	Travel	01/08/21	187.39
Mr Vicente A. Ortiz	Travel	01/22/21	218.40
Ms Deedra N. Lahodny	Travel	01/29/21	51.52
Ms Michelle M. Hall	Travel	01/08/21	288.42
Ms Sabrina Romo	Travel	01/15/21	52.10
NFPA (National Fire Protection Association)	Textbooks & Course Materials	01/08/21	1,649.34
National League For Nursing	Institutional Memberships	01/29/21	1,500.00



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Vendor Name	Acct Description	Date	Amount
Neu-tec Group Inc	Equipment Service	01/08/21	6,295.00
New Distributing Inc.	Supplies	01/08/21	991.50
Oneta Company	Supplies	01/08/21	65.75
Oneta Company	Supplies	01/15/21	34.50
Oneta Company	Supplies	01/22/21	26.75
Oneta Company	Supplies	01/29/21	45.75
Pearson Education	Textbooks & Course Materials	01/08/21	617.38
Pearson Education	Textbooks & Course Materials	01/15/21	7,473.87
Peter A. Alvarez	Contract Services	01/15/21	60.00
Pitney Bowes Inc	Equipment Rental	01/22/21	201.00
Platinum Educational Group, LLC	Testing Expenditures	01/15/21	500.00
Pocket Nurse	Supplies	01/08/21	304.48
Pocket Nurse	Supplies	01/15/21	50.73
Pocket Nurse	Supplies	01/22/21	3,449.87
Praxair Distribution Inc.	Supplies	01/15/21	307.64
Praxair Distribution Inc.	Supplies	01/22/21	234.07
Praxair Distribution Inc.	Supplies	01/29/21	1,837.78
Rachel A. Sily	Travel	01/29/21	239.79
Regional Steel Products Inc	Supplies	01/29/21	1,753.07
Regions	Bank / Merchant Fees	01/08/21	806.25
Ricoh USA, Inc	Equipment Rental	01/15/21	736.76
Ricoh USA, Inc	Equipment Rental	01/22/21	33.05
SHRED-IT US JV LLC	Contract Services	01/15/21	151.48
Sal's Tree Trimming, LLC	Contract Services	01/15/21	7,170.00
Schmidt Fire & Safety	Contract Services	01/15/21	328.00
Shell Fleet	Supplies	01/08/21	19.61
Shell Fleet	Supplies	01/29/21	72.08
Sherwin-Williams Co #7436	Supplies	01/22/21	426.64
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	01/15/21	175.80
Stericycle Inc	Contract Services	01/15/21	97.74
Stericycle Inc	Supplies	01/15/21	129.86
Steven G. Berry	Contract Services	01/15/21	60.00
Suddenlink	Contract Services	01/08/21	345.01
Texas Excavation Safety Sytems, Inc.	Telephone	01/15/21	9.50
Texas Excavation Safety Sytems, Inc.	Contract Services	01/22/21	50.00
Texas Gas Service	Natural Gas	01/22/21	165.99
Texas Health Center	Contract Services	01/08/21	580.00
Texas Social Security Program	Contract Services	01/15/21	35.00



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Vendor Name	Acct Description	Date	Amount
The Shiner Gazette	Advertising	01/22/21	249.40
Townsquare Media Victoria	Advertising	01/15/21	3,650.00
Travelers	Property Insurance	01/15/21	2,500.00
Tri-Anim Health Services, Inc	Supplies	01/22/21	33.00
Tsa Consulting Group, Inc	Contract Services	01/08/21	833.33
UniFirst Holdings, Inc.	Contract Services	01/08/21	866.72
Unipak Corp.	Supplies	01/08/21	1,321.80
United Scope, LLC	Equipment < \$5,000 Unit Cost	01/22/21	407.99
University of Houston-Victoria	Contract Services	01/29/21	130,896.75
Utility Trailer Sales Southeast Texas Inc	Vehicle Supplies & Repairs	01/15/21	2,390.94
VCS Security Systems	Contract Services	01/08/21	300.00
Victoria Advocate	Advertising	01/29/21	1,178.30
Victoria East High School Titan Soccer Booster Club	Advertising	01/22/21	50.00
Voss Electric Co	Supplies	01/08/21	470.00
Waste Management	Contract Services	01/08/21	2,790.80
Whitney J. Pohler	Travel	01/15/21	52.90
Xerox Corp	Equipment Rental	01/29/21	1,445.65
Xerox Corporation	Copier Rental Allocation	01/08/21	5,615.50
Xerox Corporation	Equipment Rental	01/08/21	765.75
Xerox Corporation	Copier Rental Allocation	01/29/21	5,615.50
Xerox Corporation	Equipment Rental	01/29/21	765.75
Yoakum Herald Times	Advertising	01/22/21	266.60