



## January 2020 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	01/03/20	377.97
ACCT (Association of Community College Trust)	Contract Services	01/10/20	15,783.22
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	01/10/20	1,534.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	01/17/20	2,046.00
Acme Saw & Tool Service	Supplies	01/31/20	100.97
Admark	Advertising	01/10/20	150.50
Admark	Public Relations	01/31/20	204.00
Airgas-Southwest	Equipment Service	01/03/20	15.24
Airgas-Southwest	Equipment Rental	01/17/20	67.61
Airgas-Southwest	Equipment Service	01/17/20	15.24
Airgas-Southwest	Equipment Rental	01/24/20	83.55
Airgas-Southwest	Supplies	01/24/20	249.60
Airgas-Southwest	Equipment Rental	01/31/20	72.82
Alfred Garcia Jr	Contract Services	01/31/20	60.00
Amerex Brokers LLC	Electricity	01/10/20	8,900.00
American Heart Association, Inc	Supplies	01/10/20	851.27
American Heart Association, Inc	Advertising	01/17/20	75.00
American Paper & Janitorial Supplies, Inc.	Contract Services	01/10/20	515.00
Aqua Beverage Co	Supplies	01/17/20	9.94
Assessment Technologies Institute	Testing Expenditures	01/24/20	4,579.00
Assessment Technologies Institute	Testing Expenditures	01/31/20	59,890.50
Assessment Technologies Institute, LLC	Testing Expenditures	01/17/20	3,068.00
Assessment Technologies Institute, LLC	Testing Expenditures	01/31/20	14,528.50
At&t	Telephone	01/10/20	3,845.16
At&t	Telephone	01/24/20	3,024.91
At&t	Telephone	01/31/20	3,742.42
At&t Mobility	Contract Services	01/03/20	257.54
At&t Mobility	Contract Services	01/24/20	256.41
BeyondTrust Corporation	Equipment Service	01/17/20	1,166.20
Bound Tree Medical, LLC	Supplies	01/10/20	2,048.58
Brian H. Ferguson	Ad Valorem Tax - Interest Due	01/10/20	10.01
Brian R. Haas	Contract Services	01/31/20	60.00
Broadband Voice, LLC	Telephone	01/10/20	13.65
Bronson L. Garner	Contract Services	01/31/20	60.00
CDW Government LLC, CDW Government, CDWG	Supplies	01/24/20	1,758.84
CDW Government LLC, CDW Government, CDWG	Central Stores	01/31/20	666.22
CampusEAI Consortium	Software Maintenance	01/24/20	1,249.32
Centerpoint Energy	Natural Gas	01/03/20	6,511.76

Vendor Name	Acct Description	Date	Amount
Centerpoint Energy	Natural Gas	01/17/20	172.67
Centerpoint Energy	Natural Gas	01/24/20	4,378.62
Centerpoint Energy	Natural Gas	01/31/20	359.88
Charles D. Frederick	Honoraria	01/10/20	1,906.30
Choice Screening, Inc	Contract Services	01/17/20	140.00
Cintas Corporation	Contract Services	01/10/20	187.59
City Of Gonzales	Electricity	01/03/20	2,874.81
City Of Gonzales	Electricity	01/24/20	2,865.63
City Plumbing Supply-Victoria	Supplies	01/31/20	11.52
City of Victoria	Water	01/03/20	7,187.25
City of Victoria	Water	01/31/20	3,216.28
Coastal Office Solutions, Inc.	Central Stores	01/10/20	1,271.65
Coastal Office Solutions, Inc.	Central Stores	01/17/20	1,085.98
Coastal Office Solutions, Inc.	Central Stores	01/31/20	1,690.46
Coastal Office Solutions, Inc.	Supplies	01/31/20	2,373.59
College Board	Contract Services	01/24/20	10,500.00
Comp-Utility Corp	Equipment Service	01/31/20	3,172.00
Cory C. Bernal	Contract Services	01/31/20	60.00
Cynthia A. Finch	Travel	01/17/20	75.40
Cynthia A. Finch	Travel	01/24/20	224.25
DART Sim Inc.	Supplies	01/17/20	3,299.88
Dayzha M. Wilson	Travel	01/10/20	45.94
Dayzha M. Wilson	Travel	01/24/20	97.18
Dell Marketing LP	Central Stores	01/03/20	136.78
Dell Marketing LP	Equipment < \$5,000 Unit Cost	01/10/20	863.50
Dell Marketing LP	Central Stores	01/31/20	95.94
Dell Marketing LP	Supplies	01/31/20	176.39
Delta Biologicals	Supplies	01/24/20	276.95
Department Of Information Resources	Telephone	01/10/20	2,058.96
Department Of Information Resources	Telephone	01/24/20	2,029.69
Desiree A. Ross	Travel	01/24/20	40.00
Devereux Gardens & Bakery	Public Relations	01/17/20	123.94
Direct Energy Business, LLC.	Electricity	01/03/20	69,609.89
Direct Energy Business, LLC.	Electricity	01/31/20	1,240.05
Dynatronics	Supplies	01/10/20	41.80
Dynatronics	Equipment < \$5,000 Unit Cost	01/31/20	483.00
EAN Holdings, LLC	Travel	01/10/20	188.00
EMS Software, LLC	Software Maintenance	01/24/20	17,087.98
Edfinancial Services	Contract Services	01/10/20	1,143.30
Edfinancial Services	Contract Services	01/24/20	309.00
Educational Testing Service (ETS)	Contract Services	01/17/20	140.00
Esco Group	Textbooks & Course Materials	01/31/20	125.00
FISDAP	Testing Expenditures	01/17/20	1,176.00
FJ Business Forms	Printing - External Sources	01/10/20	176.77
FJ Business Forms	Central Stores	01/31/20	2,227.72
FJ Business Forms	Printing - External Sources	01/31/20	277.44

Vendor Name	Acct Description	Date	Amount
Frontier Communications	Telephone	01/10/20	291.59
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	01/17/20	286.48
G.W. Wheeler & Sons - Plumbers, LLC	Supplies	01/17/20	-
Glenn Hunter	Honoraria	01/10/20	600.00
Gonzales Building Center	Supplies	01/10/20	8.99
Gonzales Chamber Of Commerce	Public Relations	01/10/20	900.00
Gonzales Chamber Of Commerce	Public Relations	01/17/20	175.00
Gonzales Inquirer	Advertising	01/10/20	152.80
Granite Telecommunications, LLC	Telephone	01/10/20	1,427.58
Great America Leasing Corporation	Equipment Rental	01/17/20	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	01/10/20	3,000.00
Gulf Bend MHMR Center	Professional Development	01/10/20	400.00
Gulf Coast Paper	Supplies	01/10/20	460.10
Halepaska's Bakery LLC	Public Relations	01/10/20	197.00
Haley Morris	Travel	01/24/20	40.00
Hallettsville Tribune Herald	Advertising	01/17/20	403.20
Houston Community College	Purchased Instruction	01/31/20	56,000.00
IWS Gas and Supply of Texas	Supplies	01/10/20	13.27
Joel R. Sanchez	Contract Services	01/31/20	60.00
Johnstone Supply	Equipment < \$5,000 Unit Cost	01/10/20	6,365.63
Johnstone Supply	Supplies	01/31/20	3,300.16
Jones & Bartlett Publishers, LLC	Textbooks & Course Materials	01/24/20	459.42
Jorge L. Luna	Travel	01/31/20	73.60
Joshua L. Garcia	Travel	01/24/20	40.00
Julian Huerta	Travel	01/24/20	96.10
Katelyn M. Ostby	Student Expenditures	01/17/20	32.00
Lavaca Medical Center	Facilities Rental	01/17/20	900.00
Loftin Equipment Co	Contract Services	01/24/20	480.00
Marfield Corporate Stationery	Printing - External Sources	01/10/20	42.40
Marfield Corporate Stationery	Printing - External Sources	01/24/20	231.10
Marina A. Lane	Travel	01/24/20	40.00
Marty Deckard	Travel	01/31/20	80.50
Matera Paper Company, Inc.	Supplies	01/10/20	270.39
Matera Paper Company, Inc.	Supplies	01/17/20	1,010.60
Matera Paper Company, Inc.	Supplies	01/24/20	627.97
Matera Paper Company, Inc.	Supplies	01/31/20	12.49
McAdams Floral	Public Relations	01/17/20	269.75
Monica M. Hysquierdo	Travel	01/24/20	177.91
Motorcycle Safety Foundation	Contract Services	01/10/20	133.60
Moulton Eagle	Advertising	01/17/20	291.20
Mr Corey L. Kubecka	Travel	01/10/20	69.00
Mr Corey L. Kubecka	Travel	01/24/20	120.75
Mr Corey L. Kubecka	Travel	01/31/20	120.75
Mr Dwayne S. Maly	Travel	01/17/20	85.61
Mr Gerry M. Wiley	Travel	01/10/20	605.08
Mr John W. Parks III	Travel	01/10/20	124.47

Vendor Name	Acct Description	Date	Amount
Mr Joshua A. Moore	Travel	01/31/20	335.71
Mr Matthew K. Blundell	Travel	01/24/20	156.40
Mr Silverio Rocha	Travel	01/24/20	74.75
Mr Vicente A. Ortiz	Travel	01/10/20	90.48
Mr Wade A. Vrana	Travel	01/10/20	38.98
Mrs Ann M. Kapp	Professional Development	01/10/20	183.00
Mrs Ann M. Kapp	Travel	01/10/20	1,243.44
Mrs Joyce J. Harper	Travel	01/10/20	652.50
Mrs Karen B. Smith	Travel	01/10/20	110.20
Mrs Linda M. Soto	Travel	01/10/20	62.76
Mrs Melissa C. Robinson	Travel	01/24/20	58.65
Mrs Rebecca A. Barfield	Travel	01/10/20	34.92
Ms Caroline M. Marcengo	Travel	01/10/20	382.31
Ms Darla G. Strother	Travel	01/31/20	71.99
Ms Deedra N. Lahodny	Travel	01/10/20	430.83
Ms Ebony Allison	Travel	01/17/20	96.63
Ms Elizabeth A. Garza	Travel	01/24/20	69.00
Ms Jennifer L. Yancey	Travel	01/10/20	260.79
Ms Mary D. Hardy	Travel	01/10/20	150.80
Ms Michelle M. Hall	Travel	01/10/20	116.23
Ms Sharon R. Carmona	Travel	01/10/20	32.48
Ms Terri A. Kurtz	Travel	01/24/20	151.80
NFPA (National Fire Protection Association)	Textbooks & Course Materials	01/31/20	2,057.85
National CineMedia, LLC	Advertising	01/10/20	336.90
National CineMedia, LLC	Advertising	01/24/20	336.90
New Distributing Inc.	Supplies	01/17/20	1,034.55
Oneta Company	Supplies	01/03/20	20.00
Oneta Company	Supplies	01/17/20	79.25
Oneta Company	Supplies	01/24/20	119.25
Oneta Company	Supplies	01/31/20	97.50
Pearson Education	Textbooks & Course Materials	01/24/20	7,908.83
Pitney Bowes Inc	Equipment Rental	01/24/20	201.00
Platinum Educational Group, LLC	Institutional Memberships	01/17/20	500.00
Platinum Home Investments, LLC	Ad Valorem Tax - Interest Due	01/10/20	179.03
Pocket Nurse	Equipment < \$5,000 Unit Cost	01/31/20	2,509.32
Pocket Nurse	Supplies	01/31/20	57.50
Praxair Distribution Inc.	Supplies	01/10/20	491.84
Praxair Distribution Inc.	Supplies	01/24/20	218.93
Rain King, Inc	Contract Services	01/10/20	4,800.00
Reagan M. Rodriguez	Travel	01/24/20	40.00
Regional Steel Products Inc	Supplies	01/31/20	1,635.57
Regions	Bank / Merchant Fees	01/10/20	806.25
Ricoh USA, Inc	Equipment Rental	01/10/20	759.30
SHI Government Solutions Inc	Software Maintenance	01/17/20	34,469.16
SHRED-IT US JV LLC	Contract Services	01/17/20	146.08
Sal's Tree Trimming, LLC	Contract Services	01/10/20	4,650.00

Vendor Name	Acct Description	Date	Amount
Saski Crane & Equipment	Contract Services	01/17/20	1,245.00
Scenario Learning LLC	Contract Services	01/17/20	1,762.31
Scenario Learning LLC	Professional Development	01/17/20	8,000.00
Schmidt Fire & Safety	Contract Services	01/24/20	397.00
Shell Fleet	Supplies	01/03/20	57.12
Shell Fleet	Travel	01/03/20	292.12
Shell Fleet	Supplies	01/31/20	69.86
Shell Fleet	Travel	01/31/20	52.65
Sherwin-Williams Co #7436	Supplies	01/17/20	26.33
Signwarehouse, Inc.	Supplies	01/24/20	96.09
Signwarehouse, Inc.	Supplies	01/31/20	978.24
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	01/10/20	42.95
Stanley Campbell	Contract Services	01/31/20	60.00
Stericycle Inc	Contract Services	01/10/20	93.55
Stericycle Inc	Contract Services	01/17/20	64.93
Stericycle Inc	Equipment Service	01/17/20	476.62
Suddenlink	Contract Services	01/17/20	345.01
Summit Electric Supply Co., Inc.	Supplies	01/10/20	1,300.26
Terrance T. Dewitt Jr	Disabled Student Expenditures	01/24/20	75.00
Texan Floor Service, Inc.	Supplies	01/10/20	4,966.43
Texas A&M Engineering Extension Service	Purchased Instruction	01/24/20	5,700.00
Texas Association for College Admission Counseling	Conference Fees	01/31/20	1,040.00
Texas Association of School Boards	Institutional Memberships	01/17/20	500.00
Texas Board of Nursing	Reference Materials	01/31/20	100.00
Texas Disposal Systems, Inc.	Contract Services	01/17/20	316.25
Texas Excavation Safety Sytems, Inc.	Contract Services	01/17/20	7.60
Texas Gas Service	Natural Gas	01/17/20	103.34
Texas Health Center	Contract Services	01/10/20	230.00
Texas Organization for Associate Degree Nursing	Conference Fees	01/10/20	155.00
Texas Social Security Program	Contract Services	01/17/20	35.00
The Chronicle Of Higher Education	Advertising	01/31/20	4,134.00
The Shiner Gazette	Advertising	01/10/20	324.80
The Texas Freedom Colonies Project, LLC	Honoraria	01/24/20	723.25
Thomas Jahn	Contract Services	01/31/20	60.00
Townsquare Media Victoria	Advertising	01/10/20	1,500.00
Travelers	Property Insurance	01/17/20	2,500.00
Tsa Consulting Group, Inc	Contract Services	01/10/20	833.33
USIC Locating Services, LLC	Contract Services	01/10/20	84.42
UniFirst Holdings, Inc.	Contract Services	01/10/20	1,069.52
United Parcel Service	Postage & Shipping - External	01/10/20	70.51
University of Houston-Victoria	Contract Services	01/31/20	50,804.00
VWR International, LLC.	Equipment < \$5,000 Unit Cost	01/10/20	94.17
VWR International, LLC.	Postage & Shipping - External	01/10/20	0.23
VWR International, LLC.	Supplies	01/10/20	122.00
VWR International, LLC.	Equipment < \$5,000 Unit Cost	01/24/20	86.99
VWR International, LLC.	Postage & Shipping - External	01/24/20	0.21

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
VWR International, LLC.	Supplies	01/31/20	228.80
Victoria Advocate	Advertising	01/17/20	2,499.75
Victoria Baseball Club, LLC	Advertising	01/17/20	1,500.00
Victoria Chamber Ambassadors	Institutional Memberships	01/17/20	30.00
Victoria Chamber of Commerce	Institutional Memberships	01/17/20	260.00
Victoria Chamber of Commerce	Institutional Memberships	01/31/20	200.00
Victoria Fair Association Inc	Advertising	01/31/20	400.00
Victoria Regional Airport	Facilities Rental	01/10/20	1,819.00
Victoria Regional Airport	Facilities Rental	01/31/20	923.00
Victoria Rotary Club	Institutional Memberships	01/17/20	273.75
Waste Management	Contract Services	01/10/20	2,764.85
Whitney J. Pohler	Travel	01/10/20	310.30
Willard Dean	Contract Services	01/31/20	60.00
Xerox Corp	Equipment Rental	01/17/20	1,523.71
Xerox Corporation	Copier Rental Allocation	01/10/20	5,622.88
Xerox Corporation	Equipment Rental	01/10/20	765.75
Xerox Corporation	Copier Rental Allocation	01/17/20	7.38
Xerox Corporation	Equipment Rental	01/17/20	-
Xerox Corporation	Copier Rental Allocation	01/24/20	5,615.50
Xerox Corporation	Equipment Rental	01/24/20	765.75
Yoakum Herald Times	Advertising	01/17/20	347.20