



December 2020 Check Register

Vendor Name	Acct Description	Date	Amount
30 Bird Media LLC	Textbooks & Course Materials	12/11/20	39.90
Aaron B. Wilfert	Student Expenditures	12/11/20	32.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	12/18/20	442.00
Acme Saw & Tool Service	Supplies	12/11/20	65.00
Acme Saw & Tool Service	Supplies	12/18/20	40.00
Airgas-Southwest	Equipment Rental	12/11/20	32.93
Airgas-Southwest	Supplies	12/11/20	235.71
Airgas-Southwest	Equipment Rental	12/18/20	307.69
Airgas-Southwest	Equipment Service	12/18/20	25.40
Airgas-Southwest	Supplies	12/18/20	276.86
Amanda Brown	Travel	12/18/20	500.00
American Heart Association, Inc	Curriculum Materials	12/04/20	435.50
American Heart Association, Inc	Supplies	12/04/20	104.00
American Heart Association, Inc	Supplies	12/11/20	424.00
American Paper & Janitorial Supplies, Inc.	Contract Services	12/11/20	515.00
American Safety & Health Institute Inc.	Curriculum Materials	12/04/20	400.00
Aqua Beverage Co	Central Stores	12/11/20	22.89
Assessment Technologies Institute	Contract Services	12/11/20	85.00
Assessment Technologies Institute	Contract Services	12/18/20	660.00
Assessment Technologies Institute, LLC	Contract Services	12/11/20	150.00
Assessment Technologies Institute, LLC	Contract Services	12/18/20	590.00
At&t	Telephone	12/04/20	2,038.53
At&t	Telephone	12/18/20	2,341.48
At&t Mobility	Contract Services	12/04/20	258.72
B&H Photo Video	Supplies	12/04/20	642.33
Barney Terrell	Travel	12/11/20	497.20
Bound Tree Medical, LLC	Supplies	12/04/20	1,391.87
Bound Tree Medical, LLC	Supplies	12/18/20	12.99
Broadband Voice, LLC	Telephone	12/04/20	11.62
CDW Government LLC, CDW Government, CDWG	Supplies	12/04/20	509.97
Cascos & Associates, PC	Audit Fees	12/04/20	32,900.00
Centerpoint Energy	Natural Gas	12/04/20	94.65
Centerpoint Energy	Natural Gas	12/18/20	104.68
Choice Screening, Inc	Contract Services	12/04/20	30.00
Cintas Corporation	Contract Services	12/18/20	561.75
City Of Gonzales	Electricity	12/04/20	3,640.94
City Plumbing Supply-Victoria	Supplies	12/04/20	394.82
City of Victoria	Water	12/04/20	7,114.75



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City of Victoria	Contract Services	12/11/20	59.31
Coastal Office Solutions, Inc.	Central Stores	12/04/20	972.62
Coastal Office Solutions, Inc.	Central Stores	12/11/20	432.13
Coastal Office Solutions, Inc.	Central Stores	12/18/20	1,117.17
Consolidated Electrical Distributors, Inc.	Supplies	12/11/20	377.60
Consolidated Electrical Distributors, Inc.	Supplies	12/18/20	244.20
Convergint Technologies LLC	Computer Software	12/04/20	666.36
Council for Advancement and Support of Education	Institutional Memberships	12/18/20	1,560.00
Crestline Specialties, Inc.	Public Relations	12/18/20	1,300.40
D's Outdoor Power Equipment,inc	Equipment Service	12/18/20	43.98
Davila Paving, LLC	Supplies	12/11/20	4,000.00
Department Of Information Resources	Telephone	12/04/20	1,972.89
Direct Energy Business, LLC.	Electricity	12/04/20	58,507.34
Dr Marylynn L. Fletcher	Honoraria	12/04/20	1,700.00
Dustin J. Ferguson	Travel	12/18/20	26.11
EAB Global, Inc.	Software Maintenance	12/18/20	63,882.00
Edfinancial Services	Contract Services	12/04/20	392.57
Educational Testing Service (ETS)	Contract Services	12/18/20	100.00
Fisher Scientific Company LLC	Supplies	12/11/20	234.75
Frontier Access LLC	Contract Services	12/18/20	162.78
Frontier Communications	Telephone	12/11/20	292.81
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	12/18/20	16,975.00
Gonzales Building Center	Supplies	12/11/20	71.86
Gonzales Building Center	Supplies	12/18/20	9.98
Gonzales Inquirer	Advertising	12/11/20	168.00
Granite Telecommunications, LLC	Telephone	12/11/20	1,510.55
Great America Leasing Corporation	Equipment Rental	12/18/20	615.00
Gregory Garrett	Honoraria	12/11/20	152.95
Gregory Garrett	Travel	12/11/20	161.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	12/11/20	3,000.00
Gulf Coast Paper	Supplies	12/04/20	2,489.85
Gulf Coast Paper	Supplies	12/11/20	121.64
HEB Grocery Co.	Supplies	12/11/20	109.29
Hallettsville Tribune Herald	Advertising	12/11/20	403.20
Houston Community College	Purchased Instruction	12/18/20	33,600.00
Hudson's Engraving & Gifts	Supplies	12/18/20	165.35
IWS Gas and Supply of Texas	Supplies	12/11/20	346.68
IWS Gas and Supply of Texas	Supplies	12/18/20	310.50



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Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	12/04/20	75.00
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	12/11/20	75.00
Infiniti Communications	Contract Services	12/04/20	1,000.00
Insco Distributing, Inc.	Heating & Air Conditioning Supplies	12/18/20	212.72
Jennifer L. Mann	Travel	12/11/20	73.60
John Gannon, Inc	Advertising	12/18/20	700.00
Johnstone Supply	Heating & Air Conditioning Supplies	12/04/20	130.47
Johnstone Supply	Supplies	12/04/20	47.25
Journey Ed.com Inc.	Software Maintenance	12/04/20	21,175.00
Kipsu, Inc.	Computer Software	12/18/20	4,800.00
Lavaca Medical Center	Facilities Rental	12/11/20	900.00
Loftin Equipment Co	Contract Services	12/04/20	675.00
Marfield Corporate Stationery	Printing - External Sources	12/18/20	114.50
Matera Paper Company, Inc.	Supplies	12/04/20	10,533.00
Matera Paper Company, Inc.	Supplies	12/18/20	1,189.80
McCoy's Building Supply	Supplies	12/11/20	309.33
McCoy's Building Supply	Supplies	12/18/20	140.03
Micah Bertin	Printing - External Sources	12/18/20	821.21
Mitchell Glass Company	Contract Services	12/11/20	98.50
Monica M. Hysquierdo	Travel	12/04/20	101.43
Motorcycle Safety Foundation	Supplies	12/04/20	234.26
Motorcycle Safety Foundation	Contract Services	12/11/20	11.97
Moulton Eagle	Advertising	12/11/20	291.20
Mr Vicente A. Ortiz	Travel	12/11/20	113.85
Mrs Amy D. Mundy	Travel	12/11/20	32.77
Mrs Patricia D. Grahmann	Travel	12/18/20	158.70
Ms Deedra N. Lahodny	Travel	12/11/20	283.13
On Hold Marketing	Advertising	12/11/20	1,308.00
Oneta Company	Supplies	12/04/20	30.00
Oneta Company	Supplies	12/11/20	88.00
Oneta Company	Supplies	12/18/20	51.50
Pearson Education	Textbooks & Course Materials	12/18/20	11,436.05
Pocket Nurse	Supplies	12/04/20	559.67
Postmaster	Postage & Shipping - External	12/11/20	240.00
Praxair Distribution Inc.	Supplies	12/04/20	184.93
Praxair Distribution Inc.	Supplies	12/11/20	299.86
Praxair Distribution Inc.	Supplies	12/18/20	2,509.66
Rachel A. Sily	Travel	12/04/20	173.88



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Rachel A. Sily	Travel	12/18/20	18.40
Rexel USA, Inc	Supplies	12/04/20	302.51
Ricoh USA, Inc	Equipment Rental	12/11/20	736.76
Ricoh USA, Inc	Equipment Rental	12/18/20	13.45
SHI Government Solutions Inc	Software Maintenance	12/18/20	34,469.16
SHRED-IT US JV LLC	Contract Services	12/11/20	292.16
Sal's Tree Trimming, LLC	Contract Services	12/11/20	625.00
School Outfitters	Equipment < \$5,000 Unit Cost	12/18/20	3,247.98
Securitas Electronic Security, Inc.	Software Maintenance	12/11/20	12,700.80
Service Supply of Victoria	Supplies	12/04/20	568.38
Service Supply of Victoria	Supplies	12/18/20	178.99
Shell Fleet	Supplies	12/04/20	34.50
Shell Fleet	Travel	12/04/20	197.53
Sherwin-Williams Co #7436	Supplies	12/18/20	919.29
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	12/18/20	148.90
Specialized Public Finance, Inc.	Audit Fees	12/18/20	2,500.00
Stanley Access Technologies LLC	Contract Services	12/18/20	1,427.54
Stericycle Inc	Contract Services	12/04/20	97.74
Stericycle Inc	Equipment Service	12/04/20	120.00
Stericycle Inc	Equipment Service	12/18/20	629.91
Suddenlink	Contract Services	12/11/20	345.01
Sweet Fountainz Bakery, LLC	Public Relations	12/18/20	189.00
Texan Floor Service, Inc.	Supplies	12/18/20	2,777.12
Texas Gas Service	Natural Gas	12/18/20	109.12
Texas Health Center	Contract Services	12/11/20	645.00
Texas Tool & Hardware	Supplies	12/04/20	107.94
Texas Tool & Hardware	Supplies	12/18/20	199.48
The Lamar Companies	Advertising	12/11/20	1,125.00
The Shiner Gazette	Advertising	12/11/20	324.80
Townsquare Media Victoria	Advertising	12/11/20	3,650.00
Tsa Consulting Group, Inc	Contract Services	12/11/20	833.33
Typhon Group LLC	Institutional Memberships	12/18/20	187.50
USIC Locating Services, LLC	Contract Services	12/11/20	202.86
UniFirst Holdings, Inc.	Contract Services	12/11/20	906.86
VWR International, LLC.	Supplies	12/11/20	1,608.39
VWR International, LLC.	Supplies	12/18/20	1,603.59
Victoria Advocate	Advertising	12/04/20	2,616.10
Victoria Advocate	Advertising	12/11/20	1,846.71



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Victoria Central Appraisal District	Tax Appraisal & Collection Fees	12/11/20	82,359.67
Victoria Chamber Ambassadors	Institutional Memberships	12/11/20	30.00
Victoria Chamber of Commerce	Institutional Memberships	12/11/20	350.00
Victoria Regional Airport	Facilities Rental	12/04/20	1,000.00
Waste Management	Contract Services	12/04/20	2,769.43
Whitney J. Pohler	Travel	12/04/20	411.70
Whitney J. Pohler	Travel	12/18/20	285.20
Wolters Kluwer Health, Inc.	Institutional Memberships	12/18/20	29.90
Xerox Corp	Equipment Rental	12/11/20	1,480.59
Xerox Corporation	Copier Rental Allocation	12/04/20	5,615.59
Xerox Corporation	Equipment Rental	12/04/20	765.75
Yoakum Herald Times	Advertising	12/11/20	347.20
Zarsky Lumber Co., Inc.	Supplies	12/11/20	32.98