



## December 2019 Check Register

Vendor Name	Acct Description	Date	Amount
30 Bird Media LLC	Textbooks & Course Materials	12/06/19	105.09
A-1 Shiner Fire & Safety, Inc	Contract Services	12/13/19	1,274.74
Acme Saw & Tool Service	Supplies	12/13/19	75.00
Admark	Advertising	12/06/19	118.25
Admark	Public Relations	12/13/19	1,030.22
Airgas-Southwest	Supplies	12/06/19	185.70
Airgas-Southwest	Equipment Rental	12/13/19	29.33
Airgas-Southwest	Supplies	12/13/19	359.41
Alyssa R. Tilly	Disabled Student Expenditures	12/13/19	50.00
American Paper & Janitorial Supplies, Inc.	Contract Services	12/06/19	515.00
Andrew Gignac	Honoraria	12/06/19	300.00
Andrew L. Lackey	Contract Services	12/06/19	60.00
Andrew R. Jaeger	Student Expenditures	12/13/19	32.00
Andrew Sutton	Honoraria	12/06/19	1,000.00
Aqua Beverage Co	Supplies	12/13/19	16.89
At&t	Telephone	12/06/19	3,478.63
Audrianna C. Garcia	Disabled Student Expenditures	12/13/19	50.00
Bound Tree Medical, LLC	Supplies	12/06/19	2,035.06
Broadband Voice, LLC	Telephone	12/06/19	14.66
CDW Government LLC, CDW Government, CDWG	Central Stores	12/06/19	610.57
Centerpoint Energy	Natural Gas	12/06/19	311.68
Christopher Malone	Honoraria	12/06/19	400.00
Cintas Corporation	Contract Services	12/06/19	421.35
Cintas Corporation	Contract Services	12/13/19	62.53
City Plumbing Supply-Victoria	Supplies	12/06/19	6.25
City of Victoria	Water	12/06/19	10,337.55
Coastal Office Solutions, Inc.	Central Stores	12/06/19	2,558.77
Coastal Office Solutions, Inc.	Supplies	12/13/19	434.52
Comp-Utility Corp	Equipment < \$5,000 Unit Cost	12/06/19	3,952.00
Compadres Ink	Marketing	12/06/19	1,625.00
Consolidated Electrical Distributors, Inc.	Supplies	12/06/19	1,084.48
Consolidated Electrical Distributors, Inc.	Supplies	12/13/19	196.18
Council for Advancement and Support of Education	Institutional Memberships	12/13/19	1,500.00
Cynthia A. Finch	Travel	12/13/19	75.40
D's Outdoor Power Equipment,inc	Equipment Service	12/06/19	46.50
D's Outdoor Power Equipment,inc	Equipment Service	12/13/19	378.22
DE Web Works, LLC	Contract Services	12/06/19	216.25

Vendor Name	Acct Description	Date	Amount
Dana R. Sprayberry-Thompson	Travel	12/13/19	32.48
Daniel Robles	Disabled Student Expenditures	12/13/19	50.00
Danuta Z. Gradney	Honoraria	12/06/19	400.00
DataVox, Inc.	Software Maintenance	12/13/19	36,387.64
David Flores	Supplies	12/13/19	250.00
Dayzha M. Wilson	Travel	12/13/19	52.14
Dell Marketing LP	Equipment < \$5,000 Unit Cost	12/06/19	11,215.81
Dell Marketing LP	Computer & Technology Hardware	12/13/19	32,813.00
Department Of Information Resources	Telephone	12/06/19	2,109.49
Direct Energy Business, LLC.	Electricity	12/06/19	75,895.87
Dustin Tedder	Contract Services	12/13/19	280.00
EAN Holdings, LLC	Equipment Rental	12/13/19	468.00
EAN Holdings, LLC	Travel	12/13/19	470.00
Educational Testing Service (ETS)	Contract Services	12/06/19	160.00
FISDAP	Supplies	12/13/19	525.00
FedEx	Postage & Shipping - External	12/06/19	616.58
Frontier Communications	Telephone	12/13/19	293.99
G & G Pest Control	Contract Services	12/06/19	402.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	12/06/19	896.94
G.W. Wheeler & Sons - Plumbers, LLC	Supplies	12/06/19	-
GT Distributors, Inc	Supplies	12/06/19	184.96
Gonzales Building Center	Supplies	12/06/19	393.10
Gonzales Healthcare Systems	Contract Services	12/13/19	375.00
Gonzales Inquirer	Advertising	12/13/19	152.80
Granite Telecommunications, LLC	Telephone	12/13/19	1,447.12
Great America Leasing Corporation	Equipment Rental	12/13/19	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	12/13/19	3,000.00
Gulf Coast Paper	Supplies	12/06/19	2,390.95
HEB Grocery Co.	Supplies	12/06/19	237.28
Hallettsville Tribune Herald	Advertising	12/13/19	403.20
Harwood Heating & Air	Contract Services	12/06/19	306.12
Hector F. Serna Jr.	Honoraria	12/06/19	400.00
IWS Gas and Supply of Texas	Supplies	12/13/19	29.96
Jackson County Herald Tribune	Advertising	12/06/19	325.00
Jan D. Roller	Honoraria	12/06/19	300.00
Jason P. Martinez	Contract Services	12/06/19	60.00
Jennifer L. Kocian	Disabled Student Expenditures	12/13/19	50.00
Jennifer L. Mann	Travel	12/13/19	112.55
Johnstone Supply	Supplies	12/06/19	476.36
Jonathon Griffin, Jr.	Honoraria	12/06/19	400.00
Jordan J. Clark-Burtyk	Student Expenditures	12/06/19	32.00
Josselyn Rosas	Student Expenditures	12/13/19	32.00
Justin N. Balli	Honoraria	12/06/19	1,000.00
Kevin Moore	Contract Services	12/06/19	60.00
Kipsu, Inc.	Computer Software	12/06/19	4,800.00

Vendor Name	Acct Description	Date	Amount
Laerdal Medical Corp	Equipment < \$5,000 Unit Cost	12/06/19	64.02
Lauren A. Lightfoot	Disabled Student Expenditures	12/13/19	200.00
Lawrence Rushdi	Honoraria	12/13/19	200.00
Lorinda Beal	Facilities Rental	12/06/19	625.00
Louis D. Rojas	Contract Services	12/06/19	60.00
MCA Services LLC	Equipment Service	12/06/19	300.00
Madisen L. Gay	Student Expenditures	12/06/19	32.00
Mark S. Simcik	Contract Services	12/13/19	120.00
Matera Paper Company, Inc.	Supplies	12/13/19	2,110.86
McCoy's Building Supply	Supplies	12/06/19	426.66
McCoy's Building Supply	Supplies	12/13/19	35.04
Melissa T. Balli	Honoraria	12/06/19	400.00
Monica M. Hysquierdo	Travel	12/13/19	119.48
Moulton Eagle	Advertising	12/13/19	291.20
Mr Darin H. Kazmir	Travel	12/13/19	155.44
Mr Dwayne S. Maly	Travel	12/13/19	520.96
Mr John W. Parks III	Travel	12/13/19	119.65
Mr Joshua A. Moore	Travel	12/13/19	421.72
Mr Vicente A. Ortiz	Travel	12/13/19	187.92
Mr William H. Byers	Contract Services	12/13/19	280.00
Mrs Angela H. Weaver	Travel	12/13/19	514.81
Mrs Kimberly R. Obsta	Travel	12/13/19	1,299.26
Mrs Rachel L. Nessel	Travel	12/06/19	133.40
Ms Darla G. Strother	Travel	12/06/19	86.07
Ms Donna S. Jechow	Travel	12/06/19	843.14
Ms Irma H. Moreno	Travel	12/13/19	404.83
Ms Jaime D. Nobles	Travel	12/13/19	142.68
Ms Jennifer L. Yancey	Travel	12/06/19	420.54
Ms Rachel A. Winkenwerder	Travel	12/13/19	657.93
Ms Sharon R. Carmona	Travel	12/13/19	145.00
Ms Suzanne M. Prudhomme	Travel	12/13/19	153.84
National CineMedia, LLC	Advertising	12/13/19	586.90
Noelle K. Nimchan	Honoraria	12/13/19	400.00
On Hold Marketing	Advertising	12/13/19	1,308.00
Oneta Company	Supplies	12/06/19	131.25
Oneta Company	Supplies	12/13/19	73.75
Pearson Education	Textbooks & Course Materials	12/13/19	611.68
Pocket Nurse	Equipment < \$5,000 Unit Cost	12/06/19	2,091.96
Pocket Nurse	Equipment < \$5,000 Unit Cost	12/13/19	1,248.48
Pocket Nurse	Supplies	12/13/19	2,026.58
Postmaster	Postage & Shipping - External	12/06/19	235.00
Praxair Distribution Inc.	Supplies	12/06/19	1,658.31
Praxair Distribution Inc.	Supplies	12/13/19	210.57
Professional Binding Products Inc	Supplies	12/13/19	1,024.10
Rapid Printing & Designs	Printing - External Sources	12/06/19	100.00

Vendor Name	Acct Description	Date	Amount
Ricoh USA, Inc	Equipment Rental	12/13/19	947.04
SHRED-IT US JV LLC	Contract Services	12/13/19	281.78
Service Supply of Victoria	Supplies	12/06/19	1,054.82
Service Supply of Victoria	Supplies	12/13/19	213.87
Shell Fleet	Travel	12/06/19	30.19
Sherwin-Williams Co #7436	Supplies	12/06/19	1,290.86
Sherwin-Williams Co #7436	Supplies	12/13/19	477.12
Skylar R. Chreene	Contract Services	12/13/19	160.00
Solid Border	Equipment Service	12/06/19	2,739.00
Sonya A. Acuna	Contract Services	12/13/19	240.00
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	12/06/19	40.00
Specialized Public Finance, Inc.	Audit Fees	12/13/19	2,500.00
Stericycle Inc	Contract Services	12/06/19	158.48
Sterlington Medical	Supplies	12/13/19	384.00
Suddenlink	Contract Services	12/06/19	345.01
TASFAA(Texas Assoc Of Student Fin. Aid Admin.)	Institutional Memberships	12/13/19	250.00
Tamara J. Andersen	Disabled Student Expenditures	12/13/19	100.00
Texas Disposal Systems, Inc.	Contract Services	12/13/19	316.25
Texas Gas Service	Natural Gas	12/13/19	118.91
Texas Health Center	Contract Services	12/06/19	640.00
The Lamar Companies	Advertising	12/06/19	2,500.00
The Lamar Companies	Advertising	12/13/19	2,500.00
The Shiner Gazette	Advertising	12/13/19	324.80
Tori P. Chapa	Disabled Student Expenditures	12/13/19	50.00
Townsquare Media Victoria	Advertising	12/13/19	1,500.00
Tristine C. Galvan	Student Expenditures	12/06/19	32.00
Tsa Consulting Group, Inc	Contract Services	12/13/19	833.33
Txtreme Promotions, LLC	Advertising	12/13/19	150.00
USIC Locating Services, LLC	Contract Services	12/06/19	112.56
UniFirst Holdings, Inc.	Contract Services	12/13/19	1,338.40
VWR International, LLC.	Equipment < \$5,000 Unit Cost	12/06/19	139.20
VWR International, LLC.	Postage & Shipping - External	12/06/19	6.21
VWR International, LLC.	Supplies	12/06/19	199.80
VWR International, LLC.	Equipment < \$5,000 Unit Cost	12/13/19	2,219.90
VWR International, LLC.	Postage & Shipping - External	12/13/19	5.30
Victoria Advocate	Advertising	12/06/19	1,345.00
Victoria Advocate	Advertising	12/13/19	1,660.00
Victoria Business & Education Coalition	Advertising	12/13/19	100.00
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	12/06/19	79,688.67
Victoria East High School Titan Soccer Booster Club	Advertising	12/13/19	50.00
Waste Management	Contract Services	12/06/19	2,944.25
Xerox Corp	Equipment Rental	12/13/19	1,888.34
Yoakum Herald Times	Advertising	12/13/19	347.20
Zoe R. Figirova	Disabled Student Expenditures	12/13/19	100.00