



March 2020 Check Register

Vendor Name	Acct Description	Date	Amount
A J. Louderback	Contract Services	03/13/20	480.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	03/27/20	5,438.00
Admark	Advertising	03/13/20	1,090.00
Airgas-Southwest	Supplies	03/06/20	456.41
Airgas-Southwest	Equipment Rental	03/13/20	189.68
Airgas-Southwest	Equipment Service	03/13/20	40.64
Airgas-Southwest	Supplies	03/13/20	416.15
Airgas-Southwest	Equipment Rental	03/27/20	31.95
Airgas-Southwest	Supplies	03/27/20	654.05
Alan A. Broman	Contract Services	03/13/20	60.00
American Heart Association, Inc	Supplies	03/13/20	221.81
American Heart Association, Inc	Supplies	03/27/20	166.25
American Paper & Janitorial Supplies, Inc.	Contract Services	03/06/20	515.00
Anthony L. Williams	Contract Services	03/13/20	160.00
Aqua Beverage Co	Supplies	03/13/20	37.74
Arnett Mathis	Contract Services	03/13/20	160.00
Assessment Technologies Institute, LLC	Testing Expenditures	03/06/20	3,890.00
At&t	Telephone	03/06/20	1,268.69
At&t	Telephone	03/27/20	2,309.48
At&t Mobility	Contract Services	03/27/20	256.41
Bound Tree Medical, LLC	Supplies	03/06/20	3,090.22
Bound Tree Medical, LLC	Supplies	03/27/20	139.50
Bradley Test	Contract Services	03/13/20	160.00
Breann M. Kloesel	Student Expenditures	03/27/20	32.00
Broadband Voice, LLC	Telephone	03/13/20	15.29
Brusniak Law	Ad Valorem Tax - Interest Due	03/13/20	2,944.83
CDW Government LLC, CDW Government, CDWG	Central Stores	03/06/20	610.57
CDW Government LLC, CDW Government, CDWG	Public Relations	03/13/20	474.36
CampusEAI Consortium	Software Maintenance	03/06/20	7,751.61
Carolina Biological Supply Co	Supplies	03/13/20	166.05
Centerpoint Energy	Natural Gas	03/27/20	6,011.20
Charles Rubia	Contract Services	03/13/20	160.00
Cheyenne S. Beyer	Student Expenditures	03/13/20	32.00
Choice Screening, Inc	Contract Services	03/06/20	30.00
Chris W. Aleman	Contract Services	03/13/20	160.00
Cintas Corporation	Contract Services	03/13/20	533.40
City Of Gonzales	Electricity	03/27/20	5,593.56
City Plumbing Supply-Victoria	Supplies	03/06/20	30.70

Vendor Name	Acct Description	Date	Amount
City of Victoria	Water	03/27/20	3,739.19
Coastal Office Solutions, Inc.	Central Stores	03/13/20	556.43
Coastal Office Solutions, Inc.	Central Stores	03/27/20	3,852.03
Cody H. Hultquist	Contract Services	03/13/20	60.00
Compliance Assurance Associates, Inc.	Purchased Instruction	03/13/20	13,000.00
Consolidated Electrical Distributors, Inc.	Supplies	03/06/20	77.86
Crestline Specialties, Inc.	Public Relations	03/13/20	1,175.77
Cullen M. Watkins	Student Expenditures	03/27/20	32.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	03/13/20	1,775.00
D's Outdoor Power Equipment,inc	Equipment Service	03/06/20	232.15
Danny Vivian Photography	Contract Services	03/13/20	765.00
Dayzha M. Wilson	Travel	03/27/20	201.02
Dell Marketing LP	Software Maintenance	03/06/20	12,942.00
Dell Marketing LP	Central Stores	03/13/20	648.82
Dell Marketing LP	Central Stores	03/27/20	432.23
Department Of Information Resources	Telephone	03/06/20	2,091.21
Dion Dowell	Contract Services	03/13/20	160.00
Direct Energy Business, LLC.	Electricity	03/06/20	63,110.92
Dylan K. Williams	Contract Services	03/13/20	60.00
Dynatronics	Supplies	03/13/20	76.15
Dynatronics	Supplies	03/27/20	44.85
EAB Global, Inc.	Software Maintenance	03/13/20	61,738.00
EAN Holdings, LLC	Travel	03/06/20	542.00
Edfinancial Services	Contract Services	03/27/20	185.40
Educational Testing Service (ETS)	Contract Services	03/13/20	649.00
Esco Group	Textbooks & Course Materials	03/06/20	275.00
Fisher Scientific Company LLC	Supplies	03/06/20	262.44
Fisher Scientific Company LLC	Supplies	03/13/20	371.88
Fisher Scientific Company LLC	Supplies	03/27/20	17.50
Four Winds Interactive, LLC	Software Maintenance	03/13/20	5,009.09
Frontier Communications	Telephone	03/13/20	291.59
G & G Pest Control	Contract Services	03/06/20	402.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	03/06/20	234.14
G.W. Wheeler & Sons - Plumbers, LLC	Supplies	03/06/20	-
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	03/27/20	4,829.58
G.W. Wheeler & Sons - Plumbers, LLC	Supplies	03/27/20	-
GT Distributors, Inc	Supplies	03/13/20	519.20
Gaumard Scientific Company, Inc.	Equipment < \$5,000 Unit Cost	03/06/20	1,496.00
Gonzales Building Center	Supplies	03/06/20	133.23
Gonzales Inquirer	Advertising	03/27/20	40.00
Granella Hendricks	Student Expenditures	03/27/20	32.00
Granite Telecommunications, LLC	Telephone	03/13/20	1,430.45
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	03/13/20	3,000.00
Gulf Coast Paper	Supplies	03/06/20	8,025.69
HEB Grocery Co.	Supplies	03/06/20	125.82
Hallettsville Tribune Herald	Advertising	03/13/20	547.20

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Harrell's, LLC	Supplies	03/27/20	730.40
Henry Louis	Contract Services	03/13/20	160.00
IWS Gas and Supply of Texas	Supplies	03/13/20	12.41
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	03/27/20	50.00
Integrated Environmental Solutions LLC	Contract Services	03/13/20	1,375.00
Jamar Whitehurst	Contract Services	03/13/20	160.00
James Batiste	Contract Services	03/13/20	480.00
Jennifer A. Perry	Student Expenditures	03/13/20	32.00
Joe Wilbert	Contract Services	03/13/20	160.00
Joshua M. Hernandez	Contract Services	03/13/20	60.00
Junius R. Johnson	Purchased Instruction-CE Contract	03/13/20	50.00
Kavu-Tv	Advertising	03/27/20	250.00
Kelton Lyons	Contract Services	03/13/20	160.00
Kelunia X. Moore	Contract Services	03/13/20	320.00
Kevin Wilkerson	Contract Services	03/13/20	160.00
Landen Cammack	Contract Services	03/13/20	160.00
Marfield Corporate Stationery	Printing - External Sources	03/06/20	36.05
Marfield Corporate Stationery	Printing - External Sources	03/13/20	42.40
Marfield Corporate Stationery	Printing - External Sources	03/27/20	63.60
Mark S. Simcik	Contract Services	03/13/20	200.00
Marshall Harris	Contract Services	03/13/20	320.00
Matera Paper Company, Inc.	Supplies	03/13/20	5,001.22
McCoy's Building Supply	Supplies	03/06/20	75.38
Micah Bertin	Printing - External Sources	03/06/20	1,153.00
Micah Bertin	Printing - External Sources	03/13/20	3,395.00
Micah Bertin	Printing - External Sources	03/27/20	1,223.00
Michael Castaneda	Contract Services	03/13/20	320.00
Monica M. Hysquierdo	Travel	03/06/20	128.69
Monica M. Hysquierdo	Travel	03/27/20	177.79
Moulton Eagle	Advertising	03/13/20	395.20
Mr Bradley Johnson	Professional Development	03/06/20	776.58
Mr Coy D. Slavik	Travel	03/06/20	71.88
Mr Darin H. Kazmir	Travel	03/06/20	75.04
Mr John W. Parks III	Travel	03/27/20	73.95
Mr Matthew K. Blundell	Travel	03/06/20	138.00
Mr Robert Cubriel III	Travel	03/13/20	72.11
Mr Wade A. Vrana	Travel	03/13/20	32.20
Mr William H. Byers	Contract Services	03/13/20	200.00
Mrs Amy D. Mundy	Travel	03/13/20	23.60
Mrs Amy D. Mundy	Travel	03/27/20	71.53
Mrs Babette K. Lowe	Travel	03/13/20	350.33
Mrs Elena M. Sanderson	Travel	03/13/20	141.45
Mrs Joyce J. Harper	Travel	03/13/20	515.37
Mrs Karen B. Smith	Travel	03/13/20	317.40
Mrs Mary J. Mayes	Professional Development	03/27/20	791.32
Mrs Melissa C. Robinson	Travel	03/06/20	69.00

Vendor Name	Acct Description	Date	Amount
Ms Caroline M. Marcengo	Travel	03/13/20	385.41
Ms Deedra N. Lahodny	Travel	03/13/20	396.06
Ms Heather A. Roeske	Travel	03/13/20	98.89
Ms Irma H. Moreno	Travel	03/06/20	194.80
Ms Katherine J. Rodriguez	Travel	03/13/20	278.00
Ms Sarah E. Zepeda	Travel	03/27/20	34.62
Ms Sharon R. Carmona	Travel	03/13/20	32.20
Ms Sherre A. Clegg	Travel	03/27/20	246.65
Ms Tracey C. Bergstrom	Travel	03/06/20	141.50
Muriel M. Cotman	Student Expenditures	03/13/20	32.00
NFPA (National Fire Protection Association)	Textbooks & Course Materials	03/27/20	683.70
National CineMedia, LLC	Advertising	03/27/20	652.90
Oak Hall Industries, LP	Supplies	03/27/20	3,045.70
Office Depot, Inc.	Central Stores	03/13/20	2,180.02
Office Depot, Inc.	Central Stores	03/27/20	27.18
Oneta Company	Supplies	03/06/20	156.75
Oneta Company	Supplies	03/13/20	44.00
Oneta Company	Supplies	03/27/20	75.50
PSI Services Inc.	Testing Expenditures	03/13/20	960.00
Pearson Education	Textbooks & Course Materials	03/06/20	576.01
Pocket Nurse	Supplies	03/13/20	158.75
Pocket Nurse	Supplies	03/27/20	377.64
Praxair Distribution Inc.	Supplies	03/06/20	215.32
Praxair Distribution Inc.	Supplies	03/27/20	314.43
Ralph E. Turner	Contract Services	03/13/20	480.00
Rapid Printing & Designs	Printing - External Sources	03/13/20	40.00
Reginald D. Johnson	Contract Services	03/13/20	320.00
Regional Steel Products Inc	Supplies	03/13/20	902.61
Regions	Bank / Merchant Fees	03/27/20	591.25
Rexel USA, Inc	Supplies	03/27/20	158.19
Ricoh USA, Inc	Equipment Rental	03/13/20	787.51
Robert J. DeLeon	Contract Services	03/13/20	60.00
Robert P. & Wanda L. Barnwell	Ad Valorem Tax - Interest Due	03/27/20	2,638.39
Roger M. Odem	Contract Services	03/13/20	160.00
Rolando M. Flores	Contract Services	03/13/20	640.00
Ron Tatsch	Contract Services	03/13/20	320.00
Rufus Lott	Contract Services	03/13/20	160.00
Ryan M. Fox	Contract Services	03/13/20	60.00
SHI Government Solutions Inc	Equipment Service	03/13/20	5,000.00
SHI Government Solutions Inc	Supplies	03/13/20	270.10
SHRED-IT US JV LLC	Contract Services	03/13/20	292.16
Service Supply of Victoria	Supplies	03/06/20	572.31
Sheila Sampleton	Student Expenditures	03/13/20	32.00
Shell Fleet	Supplies	03/27/20	63.56
Shell Fleet	Travel	03/27/20	25.46
Sherwin-Williams Co #7436	Supplies	03/13/20	309.66

Vendor Name	Acct Description	Date	Amount
Skylar R. Chreene	Contract Services	03/13/20	200.00
Sophie A. Williams	Student Expenditures	03/13/20	32.00
South Texas Public Broadcasting/KEDT	Advertising	03/13/20	218.33
Southern Association Of Colleges	Contract Services	03/13/20	500.00
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	03/13/20	127.90
Southwest Association of Student Financial Aid Administrator	Institutional Memberships	03/13/20	200.00
Stericycle Inc	Contract Services	03/06/20	93.55
Stevenson D. Kyles	Contract Services	03/13/20	160.00
Suddenlink	Contract Services	03/13/20	355.01
Texas Disposal Systems, Inc.	Contract Services	03/13/20	316.25
Texas Gas Service	Natural Gas	03/27/20	127.09
Texas Health Center	Contract Services	03/13/20	140.00
The Lambda Beta Society	Institutional Memberships	03/06/20	50.00
The Shiner Gazette	Advertising	03/13/20	440.80
Touchnet	Computer & Technology Hardware	03/27/20	453.64
Townsquare Media Victoria	Advertising	03/13/20	1,788.00
Tsa Consulting Group, Inc	Contract Services	03/13/20	833.33
Txtreme Promotions, LLC	Advertising	03/27/20	150.00
USIC Locating Services, LLC	Contract Services	03/13/20	1,825.85
UniFirst Holdings, Inc.	Contract Services	03/13/20	1,122.44
United Parcel Service	Postage & Shipping - External	03/27/20	62.24
United Parcel Service	Supplies	03/27/20	5.98
VWR International, LLC.	Supplies	03/13/20	37.85
VWR International, LLC.	Equipment < \$5,000 Unit Cost	03/27/20	195.00
VWR International, LLC.	Postage & Shipping - External	03/27/20	4.66
VWR International, LLC.	Supplies	03/27/20	39.88
VWR International, LLC.	Textbooks-New	03/27/20	48.00
Victoria Co Jr College District	Travel	03/13/20	20.00
Victoria Radioworks LTD	Advertising	03/13/20	360.00
Victoria Regional Airport	Facilities Rental	03/27/20	923.00
Waste Management	Contract Services	03/06/20	2,270.50
Waste Management	Contract Services	03/13/20	473.65
Whitney J. Pohler	Travel	03/13/20	52.90
Xerox Corp	Equipment Rental	03/13/20	1,975.45
Xerox Corporation	Copier Rental Allocation	03/27/20	5,615.50
Xerox Corporation	Equipment Rental	03/27/20	765.75
Yoakum Herald Times	Advertising	03/13/20	471.20