



September 2019 Check Register

Vendor Name	Acct Description	Date	Amount
Academic Advertising, LLC	Advertising	09/06/19	1,980.00
4imprint, Inc.	Public Relations	09/20/19	3,826.05
A-1 Shiner Fire & Safety, Inc	Contract Services	09/13/19	399.00
A-1 Shiner Fire & Safety, Inc	Contract Services	09/27/19	7,530.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	09/20/19	1,681.00
Accreditation Commission for Education in Nursing, Inc	Institutional Memberships	09/13/19	3,875.00
Acme Saw & Tool Service	Supplies	09/27/19	20.00
Admark	Advertising	09/06/19	668.58
Airgas-Southwest	Equipment Rental	09/13/19	354.49
Airgas-Southwest	Equipment Service	09/13/19	15.24
Airgas-Southwest	Supplies	09/13/19	293.76
Airgas-Southwest	Supplies	09/27/19	3,733.75
American Association of Community Colleges	Institutional Memberships	09/27/19	5,471.00
American Safety & Health Institute Inc.	Curriculum Materials	09/20/19	400.00
American Welding Society	Institutional Memberships	09/06/19	88.00
Aqua Beverage Co	Supplies	09/13/19	16.89
Assessment Technologies Institute	Testing Expenditures	09/20/19	4,790.50
Assessment Technologies Institute, LLC	Testing Expenditures	09/13/19	2,948.00
Assessment Technologies Institute, LLC	Testing Expenditures	09/20/19	12,118.00
At&t Mobility	Contract Services	09/27/19	257.37
Balanced Books	Textbooks & Course Materials	09/20/19	750.00
Blackbaud, Inc.	Software Maintenance	09/06/19	15,606.00
Blue Eon Solutions	Contract Services	09/20/19	750.00
Bosart Lock & Key Inc	Contract Services	09/27/19	7.50
Calero Software LLC	Software Maintenance	09/27/19	1,478.89
Carlisle Insurance Agency, Inc.	Liability Insurance	09/20/19	30,973.30
Carlisle Insurance Agency, Inc.	Property Insurance	09/20/19	334,980.00
Carrier Enterprise, LLC	Heating & Air Conditioning Supplies	09/06/19	20,111.00
Centerpoint Energy	Natural Gas	09/20/19	31.24
Centerpoint Energy	Natural Gas	09/27/19	2,235.87
City Of Gonzales	Electricity	09/27/19	4,674.09
City of Victoria	Water	09/27/19	12,676.36
Coastal Office Solutions, Inc.	Central Stores	09/13/19	7,316.52
Coastal Office Solutions, Inc.	Central Stores	09/27/19	4,423.32
Commission On Accreditation	Institutional Memberships	09/13/19	4,500.00
Consolidated Electrical Distributors, Inc.	Supplies	09/06/19	383.59
Consolidated Electrical Distributors, Inc.	Supplies	09/13/19	111.00
Convergint Technologies LLC	Software Maintenance	09/20/19	13,132.00

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Corpus Christi Computer Service	Equipment Service	09/13/19	277.00
Council for Higher Education Accreditation	Institutional Memberships	09/13/19	2,080.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	09/20/19	2,450.00
D Stafford & Associates	Conference Fees	09/27/19	685.00
Dayzha M. Wilson	Travel	09/06/19	424.39
Dayzha M. Wilson	Travel	09/27/19	176.20
Dell Marketing LP	Central Stores	09/20/19	757.10
Dell Marketing LP	Central Stores	09/27/19	292.59
Dell Marketing LP	Contract Services	09/27/19	15,238.92
Department Of Information Resources	Telephone	09/27/19	2,656.72
Dexon Computer, Inc.	Equipment < \$5,000 Unit Cost	09/06/19	2,090.00
Direct Energy Business, LLC.	Electricity	09/13/19	77,842.93
Direct Energy Business, LLC.	Electricity	09/27/19	1,143.20
DocuWare Corporation	Contract Services	09/13/19	7,416.00
Edfinancial Services	Contract Services	09/13/19	1,493.50
Education Service Center Region XI	Institutional Memberships	09/27/19	650.00
FISDAP	Supplies	09/20/19	630.00
Frontier Communications	Telephone	09/13/19	282.52
Gonzales Chamber Of Commerce	Advertising	09/13/19	500.00
Gonzales Inquirer	Advertising	09/13/19	181.00
Granite Telecommunications, LLC	Telephone	09/13/19	1,457.92
Gravic, Inc.	Computer Software	09/20/19	250.00
Great America Leasing Corporation	Equipment Rental	09/27/19	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	09/13/19	3,000.00
HEB Grocery Co.	Supplies	09/13/19	203.49
Hallettsville Chamber Of Commerce	Advertising	09/06/19	65.00
Hallettsville Tribune Herald	Advertising	09/13/19	403.20
Harrell's, LLC	Supplies	09/20/19	740.00
Higheredjobscom	Advertising	09/13/19	2,750.00
IAWP	Conference Fees	09/20/19	900.00
IWS Gas and Supply of Texas	Supplies	09/13/19	79.61
Instructure, Inc.	Software Maintenance	09/20/19	26,476.80
Jody E. Ginn	Honoraria	09/20/19	325.00
John Gannon, Inc	Advertising	09/06/19	825.00
John Gannon, Inc	Advertising	09/17/19	825.00
Lance M. Tahmahkera	Honoraria	09/13/19	343.36
Lone Star Material Handling & Packaging Co., LTD	Supplies	09/27/19	492.35
Matera Paper Company, Inc.	Supplies	09/06/19	205.15
Mitchell Glass Company	Contract Services	09/13/19	223.00
Monica M. Hysquierdo	Travel	09/27/19	61.60
Moulton Eagle	Advertising	09/13/19	364.00
Mr Corey L. Kubecka	Travel	09/06/19	69.60
Mr Dwayne S. Maly	Travel	09/13/19	383.32
Mr John W. Parks III	Travel	09/13/19	223.18
Mr Rafael DeLaGarza III	Conference Fees	09/27/19	35.00
Mr Sylvester B. Deleon	Travel	09/27/19	116.58

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Mr Vicente A. Ortiz	Travel	09/20/19	219.24
Mrs Joyce J. Harper	Travel	09/06/19	493.17
Mrs Karen B. Smith	Travel	09/06/19	145.00
Mrs Melissa C. Robinson	Travel	09/13/19	75.40
Mrs Patricia D. Grahmann	Travel	09/06/19	106.72
Mrs Shari L. Gould	Travel	09/20/19	105.56
Ms Darla G. Strother	Travel	09/20/19	35.03
Ms Deedra N. Lahodny	Travel	09/06/19	53.36
Ms Ebony Allison	Travel	09/13/19	91.86
Ms Jennifer L. Yancey	Travel	09/20/19	151.96
Ms Kelsey R. Huber	Travel	09/13/19	82.94
Ms Melinda Mendoza	Travel	09/13/19	35.03
Ms Michelle M. Hall	Travel	09/06/19	393.70
NFPA (National Fire Protection Association)	Textbooks & Course Materials	09/27/19	7,270.56
National CineMedia, LLC	Advertising	09/13/19	588.00
National CineMedia, LLC	Advertising	09/20/19	588.00
National Junior College Athletic Association	Institutional Memberships	09/20/19	3,200.00
New Distributing Inc.	Supplies	09/13/19	1,179.50
OfficeSupply.com	Supplies	09/13/19	1,623.95
Oneta Company	Supplies	09/13/19	168.00
Oneta Company	Supplies	09/27/19	154.50
Pearson Education	Textbooks & Course Materials	09/20/19	3,044.08
Pearson Education	Textbooks & Course Materials	09/27/19	5,957.25
Phoenix Extensive Services, LLC	Contract Services	09/27/19	160.00
Pitney Bowes Inc	Equipment Rental	09/20/19	103.65
Pocket Nurse	Supplies	09/27/19	575.75
Point HR Incorporated	Contract Services	09/13/19	19.95
Praxair Distribution Inc.	Supplies	09/13/19	148.14
Praxair Distribution Inc.	Supplies	09/27/19	254.90
Rapid Printing & Designs	Printing - External Sources	09/27/19	288.00
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	09/06/19	1,700.00
Revista de Victoria	Advertising	09/06/19	534.37
Ricoh USA, Inc	Equipment Rental	09/13/19	823.49
SHRED-IT US JV LLC	Contract Services	09/13/19	281.78
Shell Fleet	Travel	09/27/19	39.39
Stericycle Inc	Contract Services	09/06/19	93.55
Suddenlink	Contract Services	09/06/19	345.01
TAMU-CC	Software Maintenance	09/06/19	189,464.43
Texas A&M University	Purchased Instruction-CE Contract	09/20/19	1,425.00
Texas Assoc Of Community College	Institutional Memberships	09/13/19	12,929.00
Texas Assoc of Deans & Directors of Prof Nursing	Professional Development	09/13/19	200.00
Texas Association of School Boards	Institutional Memberships	09/13/19	5,050.00
Texas Comptroller Of Public	Institutional Memberships	09/13/19	100.00
Texas Dept Of Licensing &	Contract Services	09/06/19	700.00
Texas Dept Of Public Safety	Equipment < \$5,000 Unit Cost	09/27/19	510.00
Texas Disposal Systems, Inc.	Contract Services	09/13/19	316.25

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Texas Gas Service	Natural Gas	09/20/19	86.06
Texas Health Center	Contract Services	09/06/19	1,020.00
Texas Higher Ed Coordinating Board	Institutional Memberships	09/27/19	1,404.00
Texas Organization for Associate Degree Nursing	Conference Fees	09/06/19	60.00
The Lamar Companies	Advertising	09/13/19	400.00
The Shiner Gazette	Advertising	09/13/19	406.00
Thyssenkrupp Elevator Corp	Contract Services	09/20/19	34,336.02
Townsquare Media Victoria	Advertising	09/13/19	200.00
Townsquare Media Victoria	Advertising	09/27/19	1,117.71
Tsa Consulting Group, Inc	Contract Services	09/13/19	833.33
USIC Locating Services, LLC	Contract Services	09/27/19	84.42
Unipak Corp.	Supplies	09/13/19	896.00
VWR International, LLC.	Equipment < \$5,000 Unit Cost	09/13/19	761.70
VWR International, LLC.	Postage & Shipping - External	09/13/19	6.21
Victoria Advocate	Advertising	09/20/19	2,682.31
Victoria Area Network	Contract Services	09/20/19	10,000.00
Victoria Chamber of Commerce	Institutional Memberships	09/27/19	600.00
Victoria East High School Titan Soccer Booster Club	Advertising	09/20/19	50.00
Victoria ISD	Facilities Rental	09/13/19	250.00
Victoria Radioworks LTD	Advertising	09/13/19	330.00
Victoria Regional Airport	Facilities Rental	09/13/19	896.00
Victoria Rotary Club	Institutional Memberships	09/20/19	258.75
Voss Electric Co	Supplies	09/06/19	298.50
Ward's Natural Science	Supplies	09/13/19	32.22
Waste Management	Contract Services	09/13/19	2,742.91
Whitney J. Pohler	Travel	09/06/19	217.50
William A. McWhorter	Honoraria	09/20/19	473.48
Xerox Corp	Equipment Rental	09/27/19	2,178.27
Xerox Corporation	Copier Rental Allocation	09/27/19	5,615.50
Xerox Corporation	Equipment Rental	09/27/19	765.75
Yoakum Herald Times	Advertising	09/13/19	347.20