



October 2020 Check Register

Vendor Name	Acct Description	Date	Amount
30 Bird Media LLC	Textbooks & Course Materials	10/23/20	75.77
ACCT (Association of Community College Trust)	Institutional Memberships	10/30/20	3,437.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	10/23/20	1,045.50
Acme Saw & Tool Service	Supplies	10/16/20	63.00
Admark	Advertising	10/30/20	118.25
Airgas-Southwest	Equipment Rental	10/02/20	37.42
Airgas-Southwest	Equipment Rental	10/09/20	72.82
Airgas-Southwest	Equipment Rental	10/16/20	223.74
Airgas-Southwest	Equipment Service	10/16/20	25.40
Airgas-Southwest	Supplies	10/16/20	295.25
Airgas-Southwest	Supplies	10/23/20	7,754.75
American Association of Community Colleges	Institutional Memberships	10/09/20	5,471.00
American Heart Association, Inc	Supplies	10/09/20	75.60
American Paper & Janitorial Supplies, Inc.	Contract Services	10/09/20	515.00
American Paper & Janitorial Supplies, Inc.	Contract Services	10/30/20	515.00
Antonio L. Benitez Jr	Contract Services	10/02/20	60.00
Aqua Beverage Co	Central Stores	10/16/20	22.89
Armadillo Clay & Supplies	Supplies	10/16/20	280.66
Assessment Technologies Institute	Testing Expenditures	10/02/20	36,647.50
Assessment Technologies Institute, LLC	Contract Services	10/23/20	50.00
At&t	Telephone	10/02/20	2,010.57
At&t	Telephone	10/23/20	2,339.78
At&t Mobility	Contract Services	10/02/20	258.05
At&t Mobility	Contract Services	10/30/20	258.72
Balanced Books	Textbooks & Course Materials	10/30/20	680.00
Bound Tree Medical, LLC	Supplies	10/16/20	336.00
Brixmor IA Centre at Navarro LLC	Ad Valorem Tax - Interest Due	10/30/20	649.52
Broadband Voice, LLC	Telephone	10/09/20	13.56
Bubba Sports	Public Relations	10/09/20	863.35
CDW Government LLC, CDW Government, CDWG	Contract Services	10/02/20	4,495.00
CDW Government LLC, CDW Government, CDWG	Central Stores	10/16/20	329.18
Calero Software LLC	Software Maintenance	10/09/20	1,523.26
Carlisle Insurance Agency, Inc.	Liability Insurance	10/09/20	500.00
Carlisle Insurance Agency, Inc.	Property Insurance	10/09/20	20,737.51
Carolina Biological Supply Co	Supplies	10/23/20	104.45
Carolina Biological Supply Co	Supplies	10/30/20	201.71
Centerpoint Energy	Natural Gas	10/23/20	2,501.25
Centerpoint Energy	Natural Gas	10/30/20	34.47



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Choice Screening, Inc	Contract Services	10/09/20	10.00
Cintas Corporation	Contract Services	10/23/20	594.91
City Of Gonzales	Electricity	10/23/20	3,591.59
City of Victoria	Contract Services	10/16/20	2,522.79
City of Victoria	Water	10/30/20	6,068.94
Coastal Office Solutions, Inc.	Supplies	10/02/20	665.02
Coastal Office Solutions, Inc.	Central Stores	10/09/20	2,135.32
Coastal Office Solutions, Inc.	Central Stores	10/23/20	1,073.60
Coastal Office Solutions, Inc.	Central Stores	10/30/20	778.44
ColorID, LLC	Supplies	10/02/20	255.00
Commission On Accreditation	Institutional Memberships	10/02/20	2,200.00
Commission On Accreditation	Institutional Memberships	10/09/20	4,500.00
Council for Higher Education Accreditation	Institutional Memberships	10/09/20	2,080.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	10/30/20	3,075.00
D's Outdoor Power Equipment,inc	Equipment Service	10/09/20	181.17
Danny Vivian Photography	Contract Services	10/23/20	340.00
DataVox, Inc.	Software Maintenance	10/02/20	4,433.00
DataVox, Inc.	Software Maintenance	10/23/20	34,744.17
Department Of Information Resources	Telephone	10/30/20	1,970.91
Direct Energy Business, LLC.	Electricity	10/02/20	65,380.88
Direct Energy Business, LLC.	Electricity	10/30/20	58,101.70
Dr Karen F. Hagan	Professional Development	10/16/20	50.00
Dr Karen F. Hagan	Travel	10/16/20	490.59
Dynatronics	Supplies	10/30/20	36.60
Edfinancial Services	Contract Services	10/30/20	689.65
FedEx	Postage & Shipping - External	10/16/20	18.89
Fisher Scientific Company LLC	Supplies	10/16/20	56.62
Freed Advertising, L.P.	Contract Services	10/02/20	1,650.00
Frontier Access LLC	Contract Services	10/16/20	165.78
Frontier Communications	Telephone	10/09/20	310.85
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	10/30/20	972.26
Global Equipment Company	Supplies	10/09/20	3,059.00
Global Equipment Company	Supplies	10/23/20	295.11
Gonzales Building Center	Supplies	10/09/20	101.85
Granite Telecommunications, LLC	Telephone	10/16/20	1,510.63
Graybar Electric, Inc.	Supplies	10/16/20	1,108.29
Great America Leasing Corporation	Equipment Rental	10/16/20	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	10/16/20	3,000.00



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Gulf Coast Paper	Supplies	10/09/20	1,012.50
HEB Grocery Co.	Supplies	10/09/20	162.03
Hallettsville Tribune Herald	Advertising	10/16/20	504.00
Hannah Lundell	Travel	10/02/20	500.00
Harlan L. Spruiell	Contract Services	10/09/20	60.00
Harrell's, LLC	Supplies	10/09/20	2,614.23
Hilario G. Camarillo	Travel	10/09/20	42.55
Houston Community College	Purchased Instruction	10/16/20	67,200.00
Houston Community College	Purchased Instruction	10/23/20	30,800.00
IWS Gas and Supply of Texas	Supplies	10/23/20	115.56
Infiniti Communications	Contract Services	10/30/20	561.00
James G. Rhodes	Contract Services	10/09/20	60.00
John Gannon, Inc	Advertising	10/30/20	700.00
Johnstone Supply	Supplies	10/02/20	458.34
Johnstone Supply	Supplies	10/23/20	315.44
Jose A. Sanchez	Contract Services	10/02/20	60.00
Jose L. Perez	Contract Services	10/09/20	60.00
Joseph R. Fox	Travel	10/02/20	254.15
Juan M. Perez III III	Contract Services	10/02/20	60.00
MCA Services LLC	Equipment Service	10/16/20	625.00
Marcus D. Gibson	Contract Services	10/02/20	60.00
Mardi Gras Wholesale Inc	Public Relations	10/23/20	1,815.20
Marfield Corporate Stationery	Printing - External Sources	10/16/20	156.90
Marfield Corporate Stationery	Printing - External Sources	10/23/20	42.40
Matera Paper Company, Inc.	Supplies	10/30/20	1,549.46
Mitchell Glass Company	Contract Services	10/16/20	790.00
Mitchell Glass Company	Contract Services	10/23/20	300.00
Monica M. Hysquierdo	Travel	10/02/20	108.56
Monica M. Hysquierdo	Travel	10/16/20	85.56
Motorcycle Safety Foundation	Contract Services	10/09/20	389.86
Moulton Eagle	Advertising	10/16/20	291.20
Mr Alexander G. Proctor	Travel	10/23/20	53.25
Mr Darin H. Kazmir	Travel	10/23/20	74.18
Mr Dwayne S. Maly	Travel	10/09/20	127.82
Mr John W. Parks III	Travel	10/09/20	159.22
Mr Vicente A. Ortiz	Travel	10/09/20	74.75
Mr Vicente A. Ortiz	Travel	10/30/20	75.33
Mrs Joyce J. Harper	Travel	10/16/20	39.56



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Vendor Name	Acct Description	Date	Amount
Mrs Rachel L. Nessel	Travel	10/30/20	73.60
Mrs Shari L. Gould	Travel	10/02/20	144.90
Ms Darla G. Strother	Travel	10/02/20	34.73
Ms Irma H. Moreno	Travel	10/02/20	48.75
Ms Michelle M. Hall	Travel	10/09/20	528.89
Ms Sabrina Romo	Travel	10/02/20	70.84
Ms Sabrina Romo	Travel	10/30/20	73.95
NFPA (National Fire Protection Association)	Textbooks & Course Materials	10/09/20	2,336.56
National Council for State Authorization Reciprocity Agreeeme	Institutional Memberships	10/30/20	2,000.00
New Distributing Inc.	Supplies	10/09/20	936.21
North American Process Technology Alliance	Institutional Memberships	10/09/20	750.00
Oneta Company	Supplies	10/02/20	37.00
Oneta Company	Supplies	10/09/20	206.75
Oneta Company	Supplies	10/16/20	10.00
Oneta Company	Supplies	10/23/20	53.50
Oneta Company	Supplies	10/30/20	48.75
Opaque Smoke School LLC	Purchased Instruction	10/30/20	8,000.00
Panopto	Software Maintenance	10/30/20	23,700.98
Pearson Education	Textbooks & Course Materials	10/02/20	1,048.11
Pearson Education	Textbooks & Course Materials	10/16/20	77.27
Pearson Education	Textbooks & Course Materials	10/30/20	472.13
Pitney Bowes Inc	Equipment Rental	10/30/20	201.00
Pocket Nurse	Supplies	10/02/20	523.90
Praxair Distribution Inc.	Supplies	10/09/20	2,188.20
Praxair Distribution Inc.	Supplies	10/16/20	268.20
Praxair Distribution Inc.	Supplies	10/30/20	183.49
Rachel A. Sily	Travel	10/16/20	218.27
Rachel A. Sily	Travel	10/30/20	231.15
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	10/02/20	1,602.50
Regional Steel Products Inc	Supplies	10/09/20	345.84
Rena Scherer	Tax Appraisal & Collection Fees	10/16/20	46,169.25
Rev.com, Inc.	Contract Services	10/09/20	466.26
Rexel USA, Inc	Supplies	10/30/20	152.66
Ricoh USA, Inc	Equipment Rental	10/16/20	757.94
Ryan Kubena	Contract Services	10/09/20	60.00
SHI Government Solutions Inc	Software Maintenance	10/02/20	13,728.20
SHI Government Solutions Inc	Equipment Service	10/30/20	45,701.14
SHRED-IT US JV LLC	Contract Services	10/16/20	258.18



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Sal's Tree Trimming, LLC	Contract Services	10/09/20	330.00
Scenario Learning LLC	Professional Development	10/09/20	10,117.31
Sean Samuel	Contract Services	10/02/20	60.00
Service Supply of Victoria	Supplies	10/02/20	148.20
Service Supply of Victoria	Supplies	10/09/20	17.97
Shell Fleet	Supplies	10/30/20	56.79
Shell Fleet	Travel	10/30/20	77.05
Sherwin-Williams Co #7436	Supplies	10/16/20	794.27
Signwarehouse, Inc.	Supplies	10/16/20	486.93
Slate Group	Supplies	10/30/20	105.30
Solid Border	Equipment Service	10/02/20	2,876.00
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	10/02/20	40.00
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	10/09/20	2,100.00
Stericycle Inc	Contract Services	10/02/20	97.74
Street Characters, Inc.	Contract Services	10/30/20	7,000.00
Suddenlink	Contract Services	10/16/20	345.01
TASFAA(Texas Assoc Of Student Fin. Aid Admin.)	Institutional Memberships	10/16/20	250.00
Texas Excavation Safety Sytems, Inc.	Contract Services	10/09/20	6.65
Texas Health Center	Contract Services	10/09/20	1,330.00
Texas Municipal Police Association	Purchased Instruction-CE Contract	10/23/20	2,100.00
The Shiner Gazette	Advertising	10/09/20	272.60
Thomas Gonzales Jr Jr.	Contract Services	10/02/20	60.00
Thomas W. Fite II	Contract Services	10/02/20	60.00
Touchnet	Software Maintenance	10/02/20	160,190.00
Tsa Consulting Group, Inc	Contract Services	10/09/20	833.33
Txtreme Promotions, LLC	Advertising	10/30/20	150.00
USIC Locating Services, LLC	Contract Services	10/09/20	57.96
UniFirst Holdings, Inc.	Contract Services	10/02/20	529.41
United Parcel Service	Postage - Internal Sources	10/09/20	40.59
United States Postal Service	Postage & Shipping - External	10/09/20	1,150.00
University of Houston-Victoria	Contract Services	10/30/20	43,632.25
VCS Security Systems	Contract Services	10/02/20	900.00
VCS Security Systems	Contract Services	10/23/20	106.25
Victoria Advocate	Advertising	10/09/20	856.80
Victoria Advocate	Advertising	10/30/20	671.70
Victoria Regional Airport	Facilities Rental	10/02/20	1,000.00
Victoria Regional Airport	Facilities Rental	10/30/20	1,500.00
Victoria Texas Main Street Program	Advertising	10/09/20	1,200.00



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Visionality	Computer & Technology Hardware	10/30/20	515.25
Waste Management	Contract Services	10/02/20	2,767.61
Waste Management	Contract Services	10/30/20	3,665.89
Whitney J. Pohler	Travel	10/09/20	411.70
Wolters Kluwer Health, Inc.	Contract Services	10/30/20	9,515.24
Xerox Corp	Equipment Rental	10/16/20	1,950.14
Xerox Corporation	Copier Rental Allocation	10/02/20	5,615.50
Xerox Corporation	Equipment Rental	10/02/20	765.75
Xerox Corporation	Copier Rental Allocation	10/30/20	5,615.50
Xerox Corporation	Equipment Rental	10/30/20	765.75
Yoakum Herald Times	Advertising	10/16/20	434.00