



September 2020 Check Register

Vendor Name	Acct Description	Date	Amount
Academic Advertising, LLC	Advertising	09/11/20	1,980.00
A-1 Shiner Fire & Safety, Inc	Contract Services	09/25/20	7,530.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	09/18/20	3,739.50
Accreditation Commission for Education in Nursing, Inc	Institutional Memberships	09/18/20	10,300.00
Advanced Calibrations, LLC	Equipment Service	09/18/20	829.50
Advanced Calibrations, LLC	Supplies	09/25/20	147.93
Airgas-Southwest	Equipment Rental	09/04/20	17.70
Airgas-Southwest	Equipment Rental	09/11/20	245.75
Airgas-Southwest	Equipment Service	09/11/20	25.40
Airgas-Southwest	Supplies	09/11/20	270.27
Airgas-Southwest	Equipment Service	09/18/20	35.56
American Paper & Janitorial Supplies, Inc.	Contract Services	09/04/20	515.00
Apperson	Software Maintenance	09/18/20	954.00
Aqua Beverage Co	Supplies	09/11/20	16.89
Assessment Technologies Institute	Testing Expenditures	09/18/20	7,130.50
Assessment Technologies Institute, LLC	Testing Expenditures	09/18/20	4,095.00
Assessment Technologies Institute, LLC	Curriculum Materials	09/25/20	1,908.00
Assessment Technologies Institute, LLC	Testing Expenditures	09/25/20	7,190.00
At&t	Telephone	09/25/20	7,007.97
B&H Photo Video	Supplies	09/11/20	121.52
Balanced Books	Textbooks & Course Materials	09/18/20	595.00
BeyondTrust Corporation	Equipment Service	09/11/20	1,224.52
Blackbaud, Inc.	Software Maintenance	09/04/20	15,606.00
Blue Eon Solutions	Contract Services	09/18/20	750.00
Bound Tree Medical, LLC	Supplies	09/04/20	295.97
Broadband Voice, LLC	Telephone	09/04/20	22.21
Brucelli Advertising Co., Inc.	Supplies	09/18/20	455.00
CDW Government LLC, CDW Government, CDWG	Supplies	09/04/20	113.63
CampusEAI Consortium	Software Maintenance	09/11/20	86,423.86
Career Dimensions, Inc	Electronic Subscriptions	09/25/20	807.00
Carlisle Insurance Agency, Inc.	Liability Insurance	09/11/20	30,636.55
Carlisle Insurance Agency, Inc.	Property Insurance	09/11/20	316,080.00
Carrier Enterprise, LLC	Heating & Air Conditioning Supplies	09/04/20	24,213.00
Centerpoint Energy	Natural Gas	09/18/20	33.63
Centerpoint Energy	Natural Gas	09/25/20	1,682.36
Centro, Inc.	Advertising	09/04/20	7,622.67
Choice Screening, Inc	Contract Services	09/11/20	20.00
Cinco De Mayo Broadcasting	Advertising	09/04/20	340.00



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Cintas Corporation	Contract Services	09/18/20	80.25
City Of Gonzales	Electricity	09/25/20	4,749.32
City of Victoria	Water	09/25/20	8,456.67
Civitas Learning, Inc.	Contract Services	09/18/20	16,500.00
Claro Communication, Ltd.	Advertising	09/04/20	340.00
Clean Earth Environmental Solutions, Inc.	Contract Services	09/11/20	2,248.42
Clean Earth Environmental Solutions, Inc.	Contract Services	09/25/20	4,934.95
Coastal Office Solutions, Inc.	Central Stores	09/04/20	3,358.65
Coastal Office Solutions, Inc.	Central Stores	09/18/20	2,014.25
Coastal Office Solutions, Inc.	Central Stores	09/25/20	1,753.89
Comp-Utility Corp	Equipment Service	09/11/20	9,287.00
Consolidated Electrical Distributors, Inc.	Supplies	09/04/20	139.44
Consolidated Electrical Distributors, Inc.	Supplies	09/11/20	46.65
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	09/11/20	387.50
Danny Vivian Photography	Contract Services	09/04/20	340.00
Dell Marketing LP	Software Maintenance	09/11/20	15,553.08
Dell Marketing LP	Central Stores	09/18/20	454.08
Demand Local, Inc.	Advertising	09/04/20	1,338.75
Department Of Information Resources	Telephone	09/25/20	1,978.70
DocuWare Corporation	Software Maintenance	09/04/20	7,416.00
Edfinancial Services	Contract Services	09/11/20	1,686.99
Education Service Center Region XI	Electronic Subscriptions	09/04/20	650.00
Examinty, Inc.	Contract Services	09/18/20	840.00
FISDAP	Testing Expenditures	09/18/20	441.00
Frontier Access LLC	Contract Services	09/18/20	165.78
Frontier Communications	Telephone	09/11/20	310.55
Future Com Ltd	Equipment Service	09/25/20	4,240.24
G & G Pest Control	Contract Services	09/18/20	452.00
Gonzales Building Center	Supplies	09/04/20	35.27
Gonzales Healthcare Systems	Contract Services	09/18/20	585.00
Granite Telecommunications, LLC	Telephone	09/11/20	1,488.58
Gravic, Inc.	Computer Software	09/18/20	250.00
Great America Leasing Corporation	Equipment Rental	09/25/20	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	09/11/20	3,000.00
Gulf Coast Paper	Supplies	09/04/20	646.34
H&H Overhead Door Co.	Supplies	09/11/20	4,954.00
Hallettsville Tribune Herald	Advertising	09/11/20	403.20
Harrell's, LLC	Supplies	09/18/20	710.00



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Higheredjobscom	Advertising	09/04/20	3,305.00
Hilario G. Camarillo	Travel	09/11/20	86.25
IWS Gas and Supply of Texas	Supplies	09/04/20	2,581.06
IWS Gas and Supply of Texas	Supplies	09/18/20	119.41
Instructure, Inc.	Software Maintenance	09/11/20	27,280.56
John Gannon, Inc	Advertising	09/25/20	700.00
League for Innovation	Institutional Memberships	09/18/20	945.00
M. E. Plumbing, LLC	Contract Services	09/25/20	1,847.36
Marfield Corporate Stationery	Printing - External Sources	09/25/20	36.05
Matera Paper Company, Inc.	Supplies	09/11/20	8,100.00
Matera Paper Company, Inc.	Supplies	09/25/20	128.96
MicroTech Microscope Services	Equipment < \$5,000 Unit Cost	09/18/20	750.00
Moulton Eagle	Advertising	09/11/20	291.20
Mountain Measurement, Inc	Reference Materials	09/11/20	575.00
Mr Christopher L. Potts	Travel	09/04/20	207.01
Mr Corey L. Kubecka	Travel	09/04/20	189.75
Mr Coy D. Slavik	Travel	09/11/20	69.00
Mrs Amy D. Mundy	Travel	09/04/20	123.97
Mrs Joyce J. Harper	Travel	09/11/20	134.21
Mrs Karen B. Smith	Travel	09/11/20	37.38
Ms Madeline C. Foxell	Travel	09/11/20	69.34
National Cable Communications LLC	Advertising	09/04/20	1,025.95
National Junior College Athletic Association	Institutional Memberships	09/11/20	3,200.00
New Distributing Inc.	Supplies	09/11/20	999.50
Oneta Company	Supplies	09/11/20	5.00
Oneta Company	Supplies	09/18/20	97.50
Oneta Company	Supplies	09/25/20	104.00
Opaque Smoke School LLC	Purchased Instruction	09/18/20	11,475.00
Pearson Education	Textbooks & Course Materials	09/04/20	3,068.01
Pearson Education	Textbooks & Course Materials	09/18/20	1,818.15
Pearson Education	Textbooks & Course Materials	09/25/20	518.00
Pipe Movers, Inc.	Supplies	09/04/20	1,961.86
Pocket Nurse	Supplies	09/04/20	10.49
Praxair Distribution Inc.	Supplies	09/25/20	1,619.98
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	09/11/20	3,432.00
Rexel USA, Inc	Supplies	09/04/20	193.22
Ricoh USA, Inc	Equipment Rental	09/11/20	210.73
Ricoh USA, Inc	Equipment Rental	09/25/20	736.76



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Roth Construction, Inc.	Contractor Services	09/18/20	11,901.70
SHRED-IT US JV LLC	Contract Services	09/11/20	292.16
Safe Space Scan Technology LLC	Equipment < \$5,000 Unit Cost	09/11/20	24,309.39
Service Supply of Victoria	Supplies	09/25/20	444.21
Shell Fleet	Supplies	09/25/20	30.14
Shell Fleet	Travel	09/25/20	56.50
Sherwin-Williams Co #7436	Supplies	09/04/20	50.94
Slate Group	Printing - External Sources	09/04/20	1,332.91
Stericycle Inc	Contract Services	09/04/20	97.74
Sterlington Medical	Supplies	09/18/20	753.00
Suddenlink	Contract Services	09/04/20	345.01
TAMU-CC	Software Maintenance	09/18/20	195,149.46
Texas Assoc Of Community College	Institutional Memberships	09/04/20	12,929.00
Texas Assoc of Deans & Directors of Prof Nursing	Professional Development	09/04/20	200.00
Texas Association of School Boards	Institutional Memberships	09/04/20	6,779.76
Texas Comptroller Of Public	Institutional Memberships	09/11/20	100.00
Texas Health Center	Contract Services	09/11/20	975.00
Texas Higher Ed Coordinating Board	Institutional Memberships	09/11/20	1,347.00
The Filter Man LTD.	AC Filters	09/04/20	7,933.68
The Shiner Gazette	Advertising	09/11/20	324.80
Thyssenkrupp Elevator Corp	Contract Services	09/18/20	34,336.02
Townsquare Media Victoria	Advertising	09/04/20	692.75
Townsquare Media Victoria	Advertising	09/11/20	1,500.00
Triple S Steel Supply LLC	Supplies	09/11/20	2,400.72
Tsa Consulting Group, Inc	Contract Services	09/11/20	833.33
USIC Locating Services, LLC	Contract Services	09/11/20	115.92
UniFirst Holdings, Inc.	Contract Services	09/11/20	1,059.07
United Parcel Service	Postage & Shipping - External	09/04/20	145.22
United Parcel Service	Postage & Shipping - External	09/25/20	10.53
United Parcel Service	Supplies	09/25/20	113.88
University of Houston-Victoria	Contract Services	09/04/20	43,632.25
VWR International, LLC.	Supplies	09/04/20	345.91
Victoria Advocate	Advertising	09/11/20	1,335.93
Victoria Advocate	Advertising	09/18/20	4,523.10
Victoria Area Network	Telephone	09/25/20	10,000.00
Victoria ISD	Facilities Rental	09/04/20	250.00
Victoria Radioworks LTD	Advertising	09/04/20	1,411.00
Victoria Regional Airport	Facilities Rental	09/11/20	923.00



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Victoria Television Group	Advertising	09/04/20	4,114.00
Waste Management	Contract Services	09/04/20	144.85
Waste Management	Contract Services	09/11/20	2,623.66
Whitney J. Pohler	Travel	09/11/20	212.18
Xerox Corp	Equipment Rental	09/11/20	1,663.77
Xerox Corporation	Copier Rental Allocation	09/25/20	0.05
Yoakum Herald Times	Advertising	09/11/20	347.20