



## November 2020 Check Register

Vendor Name	Acct Description	Date	Amount
1800wheelchair.com	Supplies	11/20/20	70.00
ADW Truck Repair	Vehicle Supplies & Repairs	11/06/20	307.10
ADW Truck Repair	Vehicle Supplies & Repairs	11/13/20	219.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	11/20/20	2,886.00
Acme Saw & Tool Service	Supplies	11/13/20	65.00
Adriana G. Veitch	Student Expenditures	11/20/20	32.00
Airgas-Southwest	Equipment Rental	11/06/20	110.24
Airgas-Southwest	Supplies	11/13/20	95.22
Airgas-Southwest	Equipment Rental	11/20/20	251.81
Airgas-Southwest	Equipment Service	11/20/20	25.40
Airgas-Southwest	Supplies	11/20/20	356.45
American Heart Association, Inc	Supplies	11/20/20	752.00
Amy S. Brown	Student Expenditures	11/20/20	32.00
Andres Garza, Jr.	Contract Services	11/20/20	60.00
Annie Oakley Pest Control	Contract Services	11/20/20	175.00
Aqua Beverage Co	Central Stores	11/20/20	16.89
Aric S. Roberts	Contract Services	11/13/20	60.00
Assessment Technologies Institute, LLC	Testing Expenditures	11/13/20	3,074.00
At&t	Telephone	11/06/20	2,057.17
At&t	Telephone	11/20/20	2,339.06
B&H Photo Video	Supplies	11/20/20	623.00
Blick Art Materials, LLC	Supplies	11/06/20	27.40
Bound Tree Medical, LLC	Supplies	11/20/20	292.08
Brendon J. Hastings	Contract Services	11/20/20	60.00
Broadband Voice, LLC	Telephone	11/06/20	13.61
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	11/20/20	135.54
Carli N. Peterson	Student Expenditures	11/06/20	32.00
Centerpoint Energy	Natural Gas	11/20/20	4,158.37
Cintas Corporation	Contract Services	11/13/20	80.25
Coastal Office Solutions, Inc.	Central Stores	11/13/20	402.43
Coastal Office Solutions, Inc.	Central Stores	11/20/20	594.42
D's Outdoor Power Equipment,inc	Equipment Service	11/06/20	224.63
Dell Marketing LP	Equipment < \$5,000 Unit Cost	11/06/20	202.99
Dell Marketing LP	Central Stores	11/13/20	284.98
Dell Marketing LP	Contract Services	11/13/20	3,556.04
Dominikus M. Bawono	Student Expenditures	11/20/20	32.00
EAN Holdings, LLC	Equipment Rental	11/13/20	351.00
Educational Testing Service (ETS)	Contract Services	11/06/20	620.00



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Educational Testing Service (ETS)	Contract Services	11/20/20	220.00
Eric D. Hayes	Contract Services	11/13/20	60.00
Esmeralda Grifaldo	Student Expenditures	11/20/20	32.00
Fisher Scientific Company LLC	Supplies	11/06/20	537.59
Fisher Scientific Company LLC	Supplies	11/13/20	457.68
Fisher Scientific Company LLC	Supplies	11/20/20	240.49
Frontier Access LLC	Contract Services	11/13/20	162.78
Frontier Communications	Telephone	11/13/20	310.85
G & G Pest Control	Contract Services	11/13/20	1,881.00
Gabriel A. Hernandez	Contract Services	11/13/20	60.00
Gonzales Building Center	Supplies	11/06/20	138.61
Gonzales Healthcare Systems	Contract Services	11/20/20	1,300.00
Gonzales Inquirer	Advertising	11/13/20	168.00
Gonzales Inquirer	Advertising	11/20/20	99.00
Granite Telecommunications, LLC	Telephone	11/13/20	1,482.68
Great America Leasing Corporation	Equipment Rental	11/20/20	615.00
Gregorius M. Bawono	Student Expenditures	11/06/20	32.00
Gregory Garrett	Honoraria	11/20/20	152.95
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	11/13/20	3,000.00
Gulf Coast Paper	Supplies	11/06/20	4,445.38
HEB Grocery Co.	Supplies	11/06/20	146.68
Hallettsville Tribune Herald	Advertising	11/20/20	403.20
Harrell's, LLC	Supplies	11/13/20	737.20
IWS Gas and Supply of Texas	Supplies	11/20/20	119.41
InSCO Distributing, Inc.	Heating & Air Conditioning Supplies	11/20/20	492.08
Jaclyn M. Lerma	Student Expenditures	11/20/20	32.00
Jennifer L. Mann	Travel	11/20/20	74.75
Jerome L. Williams	Contract Services	11/13/20	60.00
Jesus M. Vasquez	Student Expenditures	11/20/20	32.00
John Gannon, Inc	Advertising	11/20/20	700.00
Johnstone Supply	Supplies	11/13/20	9,182.18
Justice A. Cano	Contract Services	11/13/20	60.00
Kourtney L. Croley	Student Expenditures	11/20/20	32.00
Larry Garibay	Contract Services	11/20/20	60.00
Mark L. Salazar	Contract Services	11/13/20	60.00
Martin Garcia	Supplies	11/20/20	1,166.50
Matera Paper Company, Inc.	Supplies	11/13/20	377.58
Matilde Rodela	Contract Services	11/20/20	60.00



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McCoy's Building Supply	Supplies	11/13/20	23.88
Moulton Eagle	Advertising	11/13/20	364.00
Mr Dwayne S. Maly	Travel	11/13/20	376.51
Mr John W. Parks III	Travel	11/13/20	178.02
Mrs Amy D. Mundy	Travel	11/20/20	143.06
Mrs Karen B. Smith	Travel	11/13/20	335.23
Mrs Shari L. Gould	Travel	11/06/20	52.90
Ms Deedra N. Lahodny	Travel	11/13/20	285.66
Ms Michelle M. Hall	Travel	11/13/20	470.12
Ms Sabrina Romo	Travel	11/06/20	79.81
Ms Sabrina Romo	Travel	11/13/20	58.88
Ms Sabrina Romo	Travel	11/20/20	51.87
Nationwide Coils, Inc.	Heating & Air Conditioning Supplies	11/20/20	9,685.00
Neff-Perkins Company	Vehicle Supplies & Repairs	11/20/20	47.45
New Distributing Inc.	Supplies	11/13/20	899.50
Nighel D. Tones	Contract Services	11/13/20	60.00
Oneta Company	Supplies	11/06/20	105.00
Oneta Company	Supplies	11/13/20	7.75
Oneta Company	Supplies	11/20/20	33.00
Performance Foodservice Victoria	Supplies	11/20/20	106.35
Pitney Bowes Inc	Equipment Rental	11/13/20	124.65
Praxair Distribution Inc.	Supplies	11/06/20	458.42
Praxair Distribution Inc.	Supplies	11/13/20	773.50
Praxair Distribution Inc.	Supplies	11/20/20	175.82
Rachel A. Sily	Travel	11/13/20	149.50
Rev.com, Inc.	Contract Services	11/06/20	462.74
Rexel USA, Inc	Supplies	11/20/20	156.04
Ricoh USA, Inc	Equipment Rental	11/20/20	982.65
Roman M. Salazar	Contract Services	11/13/20	60.00
SHI Government Solutions Inc	Equipment Service	11/06/20	988.40
SHI Government Solutions Inc	Equipment Service	11/13/20	12,043.00
SHRED-IT US JV LLC	Contract Services	11/20/20	438.24
Sal's Tree Trimming, LLC	Contract Services	11/20/20	495.00
Sherwin-Williams Co #7436	Supplies	11/13/20	399.94
Signwarehouse, Inc.	Supplies	11/06/20	610.93
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	11/06/20	140.00
Stanford Vacuum Services, Inc.	Contract Services	11/20/20	990.00
Stericycle Inc	Contract Services	11/13/20	97.74



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Vendor Name	Acct Description	Date	Amount
Suddenlink	Contract Services	11/06/20	345.01
TGL Police Telecommunications Training, LLC	Contract Services	11/06/20	1,028.00
Texas Association of School Boards	Institutional Memberships	11/20/20	500.00
Texas Commission on Law Enforcement Officer	Institutional Memberships	11/13/20	1,000.00
Texas Gas Service	Natural Gas	11/13/20	70.33
Texas Health Center	Contract Services	11/13/20	800.00
Texas Municipal Police Association	Purchased Instruction-CE Contract	11/06/20	100.00
The Lamar Companies	Advertising	11/20/20	1,125.00
The Shiner Gazette	Advertising	11/13/20	406.00
Townsquare Media Victoria	Advertising	11/13/20	3,650.00
Tsa Consulting Group, Inc	Contract Services	11/06/20	833.33
USIC Locating Services, LLC	Contract Services	11/13/20	86.94
UniFirst Holdings, Inc.	Contract Services	11/06/20	707.89
United Parcel Service	Postage & Shipping - External	11/06/20	62.30
United Parcel Service	Postage & Shipping - External	11/20/20	31.15
VWR International, LLC.	Supplies	11/06/20	64.42
VWR International, LLC.	Supplies	11/13/20	495.55
VWR International, LLC.	Supplies	11/20/20	240.64
Vivian M. Shepherd	Student Expenditures	11/06/20	32.00
Waste Management	Contract Services	11/13/20	434.70
Xerox Corp	Equipment Rental	11/20/20	1,609.44
Yoakum Herald Times	Advertising	11/20/20	347.20