



December 2018 Check Register

Vendor Name	Acct Description	Date	Amount
Chick-fil-A Victoria	Public Relations	12/14/18	1,850.00
323.TV, LLC	Computer & Technology Hardware	12/07/18	2,390.00
A-1 Shiner Fire & Safety, Inc	Contract Services	12/07/18	791.87
Acme Saw & Tool Service	Supplies	12/14/18	98.99
Admark	Public Relations	12/14/18	106.60
Airgas-Southwest	Supplies	12/07/18	762.58
Airgas-Southwest	Equipment Rental	12/14/18	169.34
Airgas-Southwest	Equipment Service	12/14/18	29.04
Alibris Inc	Book Monographs	12/07/18	855.81
Alibris Inc	Book Monographs	12/14/18	274.00
Amazoncom	Audio Visual Programs	12/07/18	21.86
Amazoncom	Book Monographs	12/07/18	400.68
American Paper & Janitorial Supplies, Inc.	Contract Services	12/14/18	515.00
Apperson	Supplies	12/07/18	101.75
Aqua Beverage Co	Supplies	12/14/18	16.89
At&t	Contract Services	12/07/18	750.72
At&t	Telephone	12/07/18	5,870.81
Berenice Lopez	Disabled Student Expenditures	12/14/18	50.00
Bosart Lock & Key Inc	Contract Services	12/14/18	93.00
Bound Tree Medical, LLC	Supplies	12/14/18	876.20
Brittany N. Marie	Disabled Student Expenditures	12/14/18	75.00
Bryan A. Garza	Disabled Student Expenditures	12/14/18	50.00
CDW Government LLC, CDW Government, CDWG	Central Stores	12/14/18	327.42
Callie E. Bludau	Disabled Student Expenditures	12/14/18	50.00
Carlisle Insurance Agency, Inc.	Property Insurance	12/14/18	970.00
Channing Bete Company, Inc.	Supplies	12/14/18	3,246.90
Cintas Corporation	Contract Services	12/14/18	213.45
City Plumbing Supply-Victoria	Supplies	12/07/18	193.93
City of Victoria	Contract Services	12/07/18	2,249.00
Coastal Office Solutions, Inc.	Central Stores	12/07/18	1,157.29
Coastal Office Solutions, Inc.	Central Stores	12/14/18	2,288.72
Consolidated Electrical Distributors, Inc.	Supplies	12/14/18	2.84
Criterion Pictures USA	Advertising	12/14/18	300.00
Cuero Record	Advertising	12/14/18	161.00
D's Outdoor Power Equipment,inc	Equipment Service	12/14/18	106.71
DataVox, Inc.	Equipment Service	12/14/18	4,525.07
DataVox, Inc.	Software Maintenance	12/14/18	12,451.90
David M. Ibarra	Travel	12/14/18	70.85
Dell Marketing LP	Central Stores	12/07/18	51.59
Dell Marketing LP	Computer & Technology Hardware	12/07/18	1,501.72
Dell Marketing LP	Central Stores	12/14/18	382.83
Delta Biologicals	Supplies	12/14/18	1,914.31
Department Of Information Resources	Telephone	12/07/18	146.49
Devyn P. Turner	Disabled Student Expenditures	12/14/18	50.00
Dwayne S. Maly	Travel	12/14/18	586.42
EAN Holdings, LLC	Travel	12/07/18	173.00
Emma R. Hermes	Student Expenditures	12/07/18	32.00
Frontier Communications	Telephone	12/14/18	274.20



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Frost Bank-Capital Markets	Audit Fees	12/07/18	2,500.00
G & G Pest Control	Contract Services	12/07/18	322.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	12/07/18	1,021.86
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	12/14/18	180.28
Glenn Hunter	Contract Services	12/07/18	850.00
Gonzales Building Center	Supplies	12/07/18	250.69
Gonzales Inquirer	Advertising	12/07/18	540.00
Gonzales Inquirer	Advertising	12/14/18	1,070.75
Great America Leasing Corporation	Equipment Rental	12/07/18	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	12/14/18	3,000.00
Gulf Bolt & Supply	Supplies	12/14/18	13.93
Gulf Coast Paper	Supplies	12/07/18	455.17
Hailey R. Steffek	Disabled Student Expenditures	12/14/18	50.00
Haliagh R. Cardenas	Disabled Student Expenditures	12/14/18	50.00
Harrell's, LLC	Supplies	12/07/18	730.80
IWS Gas and Supply of Texas	Supplies	12/14/18	9.96
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	12/07/18	50.00
Inscos Distributing, Inc.	Supplies	12/14/18	58.86
Jackson County Herald Tribune	Advertising	12/07/18	325.00
Janice K. Glass	Travel	12/14/18	70.85
Joei B. Mower	Disabled Student Expenditures	12/14/18	25.00
Johanna Henry	Disabled Student Expenditures	12/14/18	25.00
Journey Ed.com Inc.	Software Maintenance	12/14/18	20,488.00
Kaitlyn G. Garcia	Disabled Student Expenditures	12/14/18	75.00
Keith A. Young	Disabled Student Expenditures	12/14/18	50.00
Krystal L. Bernal	Disabled Student Expenditures	12/14/18	50.00
Larry J. Stephens	Travel	12/07/18	171.58
Lauren A. Charron	Disabled Student Expenditures	12/14/18	50.00
Luis Hurtado	Disabled Student Expenditures	12/14/18	50.00
Madison T. Nieto	Student Expenditures	12/14/18	32.00
Marfield Corporate Stationery	Printing - External Sources	12/14/18	68.00
Marty Deckard	Travel	12/07/18	441.14
Matera Paper Company, Inc.	Supplies	12/07/18	4,137.85
McCoy's Building Supply	Supplies	12/14/18	377.27
Medcom Trainex	Electronic Subscriptions	12/07/18	5,000.00
Megan M. Saucedo	Disabled Student Expenditures	12/14/18	50.00
Melanie R. Gerdes	Travel	12/07/18	220.95
Miranda Estrada	Disabled Student Expenditures	12/14/18	100.00
Mitchell Glass Company	Contract Services	12/14/18	395.75
Moore Medical LLC	Supplies	12/07/18	380.39
Mr Corey L. Kubecka	Travel	12/07/18	65.40
Mr David M. Barrera Jr	Travel	12/14/18	76.41
Mr George F. Soto	Travel	12/07/18	68.40
Mr Gerry M. Wiley	Travel	12/14/18	945.55
Mr John W. Parks III	Travel	12/14/18	80.60
Mr Juan D. Cortez	Travel	12/07/18	55.59
Mr Peter G. DeVries	Professional Development	12/07/18	906.43
Mr Romeo F. Villarreal Jr	Travel	12/07/18	62.13



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Vendor Name	Acct Description	Date	Amount
Mr Vicente A. Ortiz	Travel	12/14/18	310.65
Mrs Joyce J. Harper	Travel	12/07/18	291.79
Mrs Shari L. Gould	Travel	12/14/18	70.85
Ms Angie Loa	Travel	12/14/18	31.39
Ms Carolina S. Rodriguez	Travel	12/07/18	401.41
Ms Carrie A. Dominey	Supplies	12/07/18	27.83
Ms Deedra N. Lahodny	Travel	12/07/18	401.56
Ms Donna S. Jechow	Travel	12/07/18	595.62
Ms Holly L. Heinsohn	Central Stores	12/14/18	240.00
Ms Janie Villarreal	Travel	12/07/18	39.57
Ms Jennifer L. Yancey	Travel	12/14/18	496.94
Ms Lillian R. Knezek	Travel	12/07/18	184.00
Ms Racheal C. Walker	Professional Development	12/07/18	295.00
Ms Racheal C. Walker	Travel	12/07/18	349.89
Ms Rosa Hernandez	Travel	12/07/18	68.40
Ms Sharon R. Carmona	Travel	12/07/18	32.80
Ms Sylvianna S. Gallardo	Travel	12/07/18	31.39
Ms Tamra J. Mikulik	Travel	12/07/18	265.51
New Distributing Inc.	Supplies	12/07/18	1,079.55
Nickle Trucking	Supplies	12/07/18	190.00
OCLC	Contract Services	12/14/18	1,472.15
Oneta Company	Supplies	12/14/18	627.32
Pearson Education	Textbooks & Course Materials	12/07/18	194.00
Pearson Education	Supplies	12/14/18	1,649.00
Pearson Education	Textbooks & Course Materials	12/14/18	290.00
Pitney Bowes Inc	Equipment Rental	12/14/18	27.00
Point HR Incorporated	Contract Services	12/14/18	19.95
Port Lavaca Wave	Advertising	12/14/18	217.17
Praxair Distribution Inc.	Supplies	12/07/18	627.31
Praxair Distribution Inc.	Supplies	12/14/18	1,183.58
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	12/14/18	1,625.00
Ricky D. Slate	Disabled Student Expenditures	12/14/18	50.00
Ricoh USA, Inc	Copier Rental Allocation	12/14/18	5,727.21
Ricoh USA, Inc	Equipment Rental	12/14/18	1,320.86
Ronald G. Smith Jr	Travel	12/07/18	677.73
SHRED-IT US JV LLC	Contract Services	12/14/18	271.78
Samantha Cazares	Disabled Student Expenditures	12/14/18	50.00
Sergio R. Ruiz	Disabled Student Expenditures	12/14/18	50.00
Service Supply of Victoria	Supplies	12/07/18	600.01
Shell Fleet	Vehicle Supplies & Repairs	12/07/18	40.01
Sherwin-Williams Co #7436	Supplies	12/14/18	3,162.22
Siemens Industry Inc.	Equipment < \$5,000 Unit Cost	12/07/18	3,867.00
Stanford Vacuum Services, Inc.	Contract Services	12/07/18	855.00
Stericycle Inc	Contract Services	12/14/18	208.18
Stericycle Inc	Supplies	12/14/18	64.93
TACCA, Inc. (Texas Assc. of Comm. College Attorneys)	Travel	12/14/18	675.00
Tammy J. Herron	Disabled Student Expenditures	12/14/18	100.00
Texas - Organization Associate Degree Nursing	Conference Fees	12/07/18	60.00



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Texas A&M Engineering Extension Service	Purchased Instruction	12/07/18	11,000.00
Texas Association of School Boards	Institutional Memberships	12/07/18	500.00
Texas Disposal Systems, Inc.	Contract Services	12/14/18	310.35
Texas Health Center	Contract Services	12/07/18	1,130.00
Texas Municipal Police Association	Purchased Instruction-CE Contract	12/14/18	325.00
Texas Social Security Program	Contract Services	12/14/18	35.00
Texas Tool & Hardware	Supplies	12/14/18	425.00
The Lamar Companies	Advertising	12/14/18	670.00
The Shiner Gazette	Advertising	12/14/18	185.50
Thyssenkrupp Elevator Corp	Contract Services	12/14/18	3,075.80
Townsquare Media Victoria	Advertising	12/14/18	500.00
Tsa Consulting Group, Inc	Contract Services	12/14/18	833.33
Turk & Pavlock Plumbing, LLC	Contract Services	12/07/18	120.00
USIC Locating Services, LLC	Contract Services	12/07/18	218.56
USIC Locating Services, LLC	Contract Services	12/14/18	27.32
Uncle Mutt's	Contract Services	12/14/18	272.75
UniFirst Holdings, Inc.	Contract Services	12/07/18	1,494.34
United Parcel Service	Postage & Shipping - External	12/07/18	12.44
United States Postal Service	Postage & Shipping - External	12/07/18	225.00
VWR International, LLC.	Postage & Shipping - External	12/07/18	4.55
VWR International, LLC.	Supplies	12/07/18	1,208.71
Vickie F. Romero	Advertising	12/14/18	300.00
Victoria Advocate	Advertising	12/14/18	9,216.50
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	12/07/18	72,262.34
Victoria M. McDevitt	Contract Services	12/07/18	50.00
Victoria Regional Airport	Facilities Rental	12/07/18	870.00
Visionality	Computer & Technology Hardware	12/14/18	293.00
Waste Management	Contract Services	12/14/18	2,850.70
Wendy S. Fuller	Travel	12/14/18	90.47
Whitney J. Pohler	Travel	12/07/18	232.72
Wholesale Electric Supply Company	Supplies	12/14/18	105.00
World Point ECC, Inc	Supplies	12/14/18	931.95
Xerox Corp	Equipment Rental	12/14/18	2,493.77
Yoakum Herald Times	Advertising	12/14/18	173.60
Zoe M. Teasle	Disabled Student Expenditures	12/14/18	50.00