



November 2018 Check Register

| Vendor Name | Acct Description | Date | Amount |
|--|------------------------------|----------|-----------|
| 30 Bird Media LLC | Textbooks & Course Materials | 11/02/18 | 26.55 |
| 30 Bird Media LLC | Textbooks & Course Materials | 11/16/18 | 688.86 |
| 4imprint, Inc. | Public Relations | 11/30/18 | 1,328.58 |
| Abernathy, Roeder, Boyd & Hullett, P.C. | Legal Fees | 11/30/18 | 858.00 |
| Airgas-Southwest | Equipment Service | 11/02/18 | 51.48 |
| Airgas-Southwest | Supplies | 11/02/18 | 144.60 |
| Airgas-Southwest | Equipment Rental | 11/09/18 | 53.46 |
| Airgas-Southwest | Equipment Service | 11/09/18 | 23.00 |
| Airgas-Southwest | Supplies | 11/09/18 | 78.96 |
| Airgas-Southwest | Equipment Rental | 11/30/18 | 26.47 |
| Airgas-Southwest | Supplies | 11/30/18 | 570.58 |
| Alibris Inc | Book Monographs | 11/02/18 | 87.70 |
| Alibris Inc | Audio Visual Programs | 11/09/18 | 10.37 |
| Alibris Inc | Book Monographs | 11/09/18 | 250.75 |
| American Paper & Janitorial Supplies, Inc. | Contract Services | 11/09/18 | 515.00 |
| American Safety & Health Institute Inc. | Curriculum Materials | 11/02/18 | 400.00 |
| Annie Oakley Pest Control | Contract Services | 11/16/18 | 175.00 |
| Aqua Beverage Co | Supplies | 11/09/18 | 16.89 |
| Armadillo Clay & Supplies | Supplies | 11/30/18 | 248.15 |
| At&t | Contract Services | 11/02/18 | 750.72 |
| At&t | Telephone | 11/02/18 | 5,877.61 |
| At&t Mobility | Contract Services | 11/30/18 | 254.04 |
| Brandi L. Irvin | Student Expenditures | 11/02/18 | 32.00 |
| Brian E. Cano | Contract Services | 11/30/18 | 60.00 |
| CDW Government LLC, CDW Government, CDWG | Central Stores | 11/09/18 | 98.17 |
| CDW Government LLC, CDW Government, CDWG | Contract Services | 11/09/18 | 2,045.99 |
| CDW Government LLC, CDW Government, CDWG | Equipment Service | 11/09/18 | 45,734.14 |
| CDW Government LLC, CDW Government, CDWG | Central Stores | 11/30/18 | 65.68 |
| CDW Government LLC, CDW Government, CDWG | Contract Services | 11/30/18 | 12,876.69 |
| Carlisle Insurance Agency, Inc. | Liability Insurance | 11/16/18 | 294.00 |
| Center for Education and Employment Law | Reference Materials | 11/02/18 | 104.95 |
| Centerpoint Energy | Natural Gas | 11/30/18 | 4,261.31 |
| Certiport | Computer Software | 11/30/18 | 2,700.00 |
| Cintas Corporation | Contract Services | 11/02/18 | 356.72 |
| Cintas Corporation | Contract Services | 11/30/18 | 355.75 |
| City Of Gonzales | Electricity | 11/30/18 | 3,936.56 |
| City Plumbing Supply-Victoria | Supplies | 11/09/18 | 483.88 |
| City of Victoria | Water | 11/30/18 | 3,758.78 |
| Coastal Office Solutions, Inc. | Central Stores | 11/02/18 | 949.16 |
| Coastal Office Solutions, Inc. | Central Stores | 11/09/18 | 1,262.86 |
| Coastal Office Solutions, Inc. | Central Stores | 11/30/18 | 2,778.60 |
| Cody S. McManus | Contract Services | 11/30/18 | 60.00 |
| Complete Book and Media Supply, LLC | Book Monographs | 11/02/18 | 141.63 |
| Complete Book and Media Supply, LLC | Book Monographs | 11/30/18 | 23.80 |
| Consolidated Electrical Distributors, Inc. | Supplies | 11/30/18 | 216.78 |
| Cullen, Carsner, Seerden & Cullen, LLP | Legal Fees | 11/02/18 | 1,620.00 |
| Cullen, Carsner, Seerden & Cullen, LLP | Legal Fees | 11/30/18 | 5,130.00 |
| Cynthia A. Finch | Travel | 11/16/18 | 76.30 |



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| D's Outdoor Power Equipment,inc | Equipment Service | 11/09/18 | 848.93 |
| Dayzha M. Wilson | Travel | 11/16/18 | 144.32 |
| Dayzha M. Wilson | Travel | 11/30/18 | 239.31 |
| Dell Marketing LP | Computer & Technology Hardware | 11/09/18 | 317.23 |
| Dell Marketing LP | Central Stores | 11/30/18 | 18.99 |
| Development Dimensions International, Inc. (DDI) | Curriculum Materials | 11/09/18 | 613.74 |
| Direct Energy Business, LLC. | Electricity | 11/30/18 | 70,323.29 |
| Dr Betsy J. Crane | Travel | 11/02/18 | 155.87 |
| Dr Joe F. Dahlstrom | Honoraria | 11/16/18 | 27.59 |
| Dr William J. Coons | Professional Development | 11/16/18 | 496.17 |
| Dr. Deborah M. Crislip-Baker | Travel | 11/16/18 | 324.01 |
| Duquette Piano Service | Equipment Service | 11/02/18 | 250.00 |
| Duquette Piano Service | Equipment Service | 11/30/18 | 250.00 |
| EMS Software, LLC | Software Maintenance | 11/16/18 | 16,430.75 |
| Edfinancial Services | Contract Services | 11/30/18 | 400.00 |
| Educational Innovations, Inc | Postage & Shipping - External | 11/02/18 | 18.96 |
| Educational Innovations, Inc | Supplies | 11/02/18 | 189.60 |
| Educational Testing Service (ETS) | Contract Services | 11/09/18 | 95.00 |
| Educational Testing Service (ETS) | Contract Services | 11/30/18 | 240.00 |
| Edvotek, Inc | Supplies | 11/02/18 | 561.00 |
| Edvotek, Inc | Supplies | 11/30/18 | 298.00 |
| Emily C. Harper | Student Expenditures | 11/02/18 | 32.00 |
| Fisher Scientific Company LLC | Supplies | 11/02/18 | 1,033.61 |
| Fisher Scientific Company LLC | Supplies | 11/09/18 | 508.28 |
| Fisher Scientific Company LLC | Supplies | 11/30/18 | 227.19 |
| Frontier Communications | Telephone | 11/09/18 | 274.20 |
| Global Equipment Company | Equipment < \$5,000 Unit Cost | 11/30/18 | 1,052.94 |
| Gonzales Building Center | Supplies | 11/09/18 | 688.05 |
| Gonzales Inquirer | Advertising | 11/09/18 | 376.00 |
| Great America Leasing Corporation | Equipment Rental | 11/09/18 | 562.00 |
| Great America Leasing Corporation | Equipment Rental | 11/30/18 | 694.50 |
| Guadalupe Valley Telephone Cooperative, Inc. (GVTG) | Contract Services | 11/09/18 | 3,000.00 |
| Gulf Coast Paper | Supplies | 11/30/18 | 958.08 |
| HEB Grocery Co. | Supplies | 11/09/18 | 85.47 |
| Hallettsville Tribune Herald | Advertising | 11/02/18 | 318.50 |
| Hallettsville Tribune Herald | Advertising | 11/30/18 | 546.00 |
| Helen Patricia Karakas | Honoraria | 11/09/18 | 450.00 |
| Houston Community College | Purchased Instruction | 11/09/18 | 42,000.00 |
| IWS Gas and Supply of Texas | Supplies | 11/30/18 | 729.46 |
| Industrial Merit Shop Educ. Found. (IMSEF) | Contract Services | 11/09/18 | 75.00 |
| Integris Equipment LLC | Supplies | 11/30/18 | 624.00 |
| International Business Machines Corp | Computer Software | 11/30/18 | 1,232.40 |
| Jamie L. Baker | Student Expenditures | 11/09/18 | 32.00 |
| Jason L. Valdez | Travel | 11/09/18 | 262.60 |
| Jennifer Bernard | Honoraria | 11/09/18 | 500.00 |
| Jennifer D. Galvan | Travel | 11/02/18 | 288.63 |
| Jessica J. Johnston | Student Expenditures | 11/02/18 | 32.00 |
| Jessica Janis | Student Expenditures | 11/16/18 | 32.00 |



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| Jimmy L. Knight | Contract Services | 11/30/18 | 60.00 |
| John Gannon, Inc | Advertising | 11/09/18 | 1,650.00 |
| John W. Richards | Contract Services | 11/30/18 | 60.00 |
| Johnstone Supply | Supplies | 11/09/18 | 74.72 |
| Jon Puryear | Contract Services | 11/16/18 | 2,600.00 |
| Justin N. Balli | Honoraria | 11/09/18 | 400.00 |
| Karczewski Bradshaw LLP | Legal Fees | 11/02/18 | 295.00 |
| Kennard D. Lakes | Contract Services | 11/30/18 | 60.00 |
| Kimberly S. Mccarthy | Student Expenditures | 11/09/18 | 32.00 |
| Kristen N. Seger | Contract Services | 11/16/18 | 50.00 |
| Kristin M. Schacherl | Student Expenditures | 11/30/18 | 32.00 |
| Landmark Creations Int'l Inc. | Advertising | 11/02/18 | 3,087.00 |
| Landmark Creations Int'l Inc. | Postage & Shipping - External | 11/02/18 | 150.00 |
| Leigh A. McCarrell | Student Expenditures | 11/02/18 | 32.00 |
| M & R Computerized Screen Printing | Public Relations | 11/02/18 | 1,363.00 |
| Malwarebytes | Software Maintenance | 11/09/18 | 8,395.00 |
| Marfield Corporate Stationery | Printing - External Sources | 11/02/18 | 30.00 |
| Marfield Corporate Stationery | Media Services - Internal Sources | 11/30/18 | 40.00 |
| Margaret Hager | Honoraria | 11/09/18 | 450.00 |
| Matera Paper Company, Inc. | Supplies | 11/09/18 | 156.80 |
| McCoy's Building Supply | Supplies | 11/09/18 | 759.37 |
| Melissa T. Balli | Honoraria | 11/09/18 | 400.00 |
| Mitchell Glass Company | Contract Services | 11/02/18 | 393.95 |
| Moulton Eagle | Advertising | 11/02/18 | 296.10 |
| Moulton Eagle | Advertising | 11/30/18 | 169.20 |
| Mr Corey L. Kubecka | Travel | 11/16/18 | 65.40 |
| Mr Corey L. Kubecka | Travel | 11/30/18 | 32.70 |
| Mr Coy D. Slavik | Travel | 11/09/18 | 209.28 |
| Mr George F. Soto | Travel | 11/16/18 | 44.96 |
| Mr Jack P. Mullins | Professional Development | 11/30/18 | 70.00 |
| Mr John W. Parks III | Travel | 11/16/18 | 69.98 |
| Mr Juan D. Cortez | Travel | 11/09/18 | 71.94 |
| Mr Lawrence L. Wick | Travel | 11/16/18 | 47.96 |
| Mr Matthew K. Blundell | Travel | 11/30/18 | 132.98 |
| Mr Patrick L. Mason | Public Relations | 11/16/18 | 7.15 |
| Mr Romeo F. Villarreal Jr | Travel | 11/09/18 | 86.90 |
| Mr Vicente A. Ortiz | Travel | 11/16/18 | 206.01 |
| Mr Wade A. Vrana | Travel | 11/16/18 | 25.51 |
| Mrs Babette K. Lowe | Travel | 11/16/18 | 347.41 |
| Mrs Deborah S. Pena | Travel | 11/16/18 | 85.02 |
| Mrs Elaine Everett-Hensley | Travel | 11/09/18 | 256.15 |
| Mrs Joyce J. Harper | Travel | 11/16/18 | 453.22 |
| Mrs Kimberly R. Obsta | Travel | 11/30/18 | 343.42 |
| Mrs Madelyne P. Tolliver | Travel | 11/16/18 | 144.97 |
| Mrs Patricia D. Grahmann | Travel | 11/16/18 | 150.09 |
| Mrs Shari L. Gould | Travel | 11/09/18 | 158.05 |
| Ms Darla G. Strother | Travel | 11/16/18 | 201.50 |
| Ms Deedra N. Lahodny | Travel | 11/16/18 | 415.07 |



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| Ms Destiny R. Andrews | Travel | 11/09/18 | 119.90 |
| Ms Huijun Li | Professional Development | 11/30/18 | 225.00 |
| Ms Huijun Li | Travel | 11/30/18 | 1,270.51 |
| Ms Irma H. Moreno | Travel | 11/16/18 | 214.62 |
| Ms Janie Villarreal | Travel | 11/09/18 | 39.57 |
| Ms Karen L. Friedel | Travel | 11/16/18 | 28.34 |
| Ms Madeline C. Foxell | Travel | 11/02/18 | 49.05 |
| Ms Melinda Mendoza | Travel | 11/02/18 | 25.62 |
| Ms Melinda Mendoza | Travel | 11/30/18 | 32.81 |
| Ms Nancy B. Bandy | Honoraria | 11/09/18 | 400.00 |
| Ms Rosa Hernandez | Travel | 11/09/18 | 57.55 |
| Ms Sharon K. Hyak | Travel | 11/16/18 | 376.10 |
| Ms Sharon R. Carmona | Travel | 11/16/18 | 29.98 |
| Ms Sylvianna S. Gallardo | Travel | 11/09/18 | 43.16 |
| Ms Terri A. Kurtz | Travel | 11/09/18 | 137.34 |
| Natalia Ruiz | Travel | 11/30/18 | 73.63 |
| Nikia C. Strait | Contract Services | 11/30/18 | 60.00 |
| OCLC | Contract Services | 11/16/18 | 1,353.65 |
| Office Systems 2000 Inc | Supplies | 11/09/18 | 12.18 |
| Oscar E. Dodier | Honoraria | 11/09/18 | 450.00 |
| Outburst Advertising | Advertising | 11/09/18 | 950.00 |
| Pattillo, Brown & Hill, LLP | Audit Fees | 11/30/18 | 25,600.00 |
| Pearson Education | Textbooks & Course Materials | 11/02/18 | 5,682.86 |
| Pearson Education | Curriculum Materials | 11/09/18 | 159.10 |
| Pearson Education | Textbooks & Course Materials | 11/09/18 | 1,401.35 |
| Pitney Bowes Inc | Equipment Rental | 11/02/18 | 216.00 |
| Pitney Bowes Inc | Equipment Rental | 11/30/18 | 27.00 |
| Point HR Incorporated | Contract Services | 11/30/18 | 79.80 |
| Praxair Distribution Inc. | Supplies | 11/02/18 | 319.54 |
| Praxair Distribution Inc. | Supplies | 11/09/18 | 261.62 |
| Praxair Distribution Inc. | Supplies | 11/30/18 | 254.92 |
| Rawley McCoy & Associates PLLC | Architect & Engineering Fees | 11/16/18 | 6,350.00 |
| Regina R. Corpus | Student Expenditures | 11/09/18 | 32.00 |
| Regional Steel Products Inc | Supplies | 11/30/18 | 1,245.43 |
| Reina D. Brooks | Student Expenditures | 11/09/18 | 32.00 |
| Rexel USA, Inc | Supplies | 11/09/18 | 261.07 |
| Ricoh USA, Inc | Copier Rental Allocation | 11/30/18 | 5,671.00 |
| Ricoh USA, Inc | Equipment Rental | 11/30/18 | 1,497.00 |
| Robert T. Burwell | Honoraria | 11/09/18 | 450.00 |
| Ronald S. Ledbetter | Honoraria | 11/09/18 | 500.00 |
| SHRED-IT US JV LLC | Contract Services | 11/09/18 | 543.56 |
| Sacred Heart Family Center | Public Relations | 11/30/18 | 500.00 |
| Sheldon T. Carroll | Contract Services | 11/30/18 | 60.00 |
| Shell Fleet | Supplies | 11/02/18 | 84.11 |
| Shell Fleet | Travel | 11/02/18 | 93.40 |
| Sherwin-Williams Co #7436 | Supplies | 11/30/18 | 1,481.41 |
| Siemens Industry Inc. | Equipment < \$5,000 Unit Cost | 11/02/18 | 29,361.60 |
| Siemens Industry Inc. | Equipment < \$5,000 Unit Cost | 11/09/18 | 8,985.60 |



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| Signwarehouse, Inc. | Supplies | 11/30/18 | 227.28 |
| Slate Group | Printing - External Sources | 11/09/18 | 908.60 |
| South Texas Council Boy Scouts of America | Public Relations | 11/02/18 | 600.00 |
| Stericycle Inc | Contract Services | 11/02/18 | 93.55 |
| Stericycle Inc | Supplies | 11/09/18 | 64.93 |
| Steven McMillan | Honoraria | 11/09/18 | 600.00 |
| Suddenlink | Contract Services | 11/09/18 | 501.57 |
| Suddenlink | Contract Services | 11/30/18 | 501.57 |
| TTCCDA | Travel | 11/30/18 | 636.00 |
| Texas Association of School Boards | Institutional Memberships | 11/02/18 | 4,000.00 |
| Texas Dept Of Licensing & | Institutional Memberships | 11/16/18 | 200.00 |
| Texas Disposal Systems, Inc. | Contract Services | 11/30/18 | 305.90 |
| Texas Excavation Safety Sytems, Inc. | Contract Services | 11/09/18 | 23.75 |
| Texas Gas Service | Natural Gas | 11/02/18 | 73.80 |
| Texas Gas Service | Natural Gas | 11/30/18 | 85.21 |
| Texas Health Center | Contract Services | 11/09/18 | 405.00 |
| Texas Higher Ed Coordinating Board | Institutional Memberships | 11/09/18 | 1,670.00 |
| Texas Tool & Hardware | Supplies | 11/09/18 | 164.82 |
| The Piano Gallery | Equipment < \$5,000 Unit Cost | 11/09/18 | 10,447.00 |
| The Shiner Gazette | Advertising | 11/09/18 | 148.40 |
| Thyssenkrupp Elevator Corp | Contract Services | 11/09/18 | 3,075.80 |
| Townsquare Media Victoria | Advertising | 11/09/18 | 1,000.00 |
| Tsa Consulting Group, Inc | Contract Services | 11/09/18 | 833.33 |
| UniFirst Holdings, Inc. | Contract Services | 11/02/18 | 1,468.00 |
| United Parcel Service | Postage - Internal Sources | 11/02/18 | 30.49 |
| University of Houston | Supplies | 11/09/18 | 30.00 |
| University of Houston-Victoria | Contract Services | 11/02/18 | 3,562.29 |
| VMC Signs, Inc. | Contract Services | 11/30/18 | 4,400.00 |
| VWR International, LLC. | Supplies | 11/09/18 | 387.86 |
| VWR International, LLC. | Supplies | 11/30/18 | 321.18 |
| Victoria Advocate | Advertising | 11/09/18 | 1,782.50 |
| Victoria Chamber of Commerce | Institutional Memberships | 11/30/18 | 153.00 |
| Victoria Regional Airport | Facilities Rental | 11/02/18 | 870.00 |
| Victoria Rotary Club | Institutional Memberships | 11/09/18 | 258.75 |
| Waste Management | Contract Services | 11/09/18 | 3,135.35 |
| Waste Management | Contract Services | 11/30/18 | 473.44 |
| Whitney J. Pohler | Travel | 11/16/18 | 183.88 |
| Wholesale Electric Supply Company | Supplies | 11/09/18 | 350.80 |
| World Point ECC, Inc | Supplies | 11/09/18 | 1,441.78 |
| Xerox Corp | Equipment Rental | 11/09/18 | 2,018.05 |
| Yankee Book Peddler, Inc. | Serial Publications | 11/30/18 | 240.50 |
| Yoakum Hearld Times | Advertising | 11/02/18 | 303.80 |
| Yoakum Hearld Times | Advertising | 11/09/18 | 217.00 |
| Zarsky Lumber Co., Inc. | Supplies | 11/09/18 | 11.92 |