



## March 2019 Check Register

Vendor Name	Acct Description	Date	Amount
30 Bird Media LLC	Textbooks & Course Materials	03/22/19	721.50
A-1 Shiner Fire & Safety, Inc	Contract Services	03/29/19	125.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	03/22/19	1,288.00
Acme Saw & Tool Service	Supplies	03/08/19	56.97
Acme Saw & Tool Service	Supplies	03/29/19	332.98
Admark	Advertising	03/22/19	1,115.00
Admark	Advertising	03/29/19	845.00
Airgas-Southwest	Equipment Rental	03/01/19	34.68
Airgas-Southwest	Supplies	03/01/19	220.84
Airgas-Southwest	Equipment Service	03/08/19	25.74
Airgas-Southwest	Supplies	03/08/19	397.33
Airgas-Southwest	Equipment Rental	03/22/19	150.14
Airgas-Southwest	Equipment Service	03/22/19	14.52
Airgas-Southwest	Supplies	03/22/19	210.97
Airgas-Southwest	Supplies	03/29/19	241.13
Alibris Inc	Book Monographs	03/08/19	360.81
Alibris Inc	Book Monographs	03/22/19	468.60
Alibris Inc	Book Monographs	03/29/19	9.95
Amazoncom	Book Monographs	03/29/19	368.27
American Paper & Janitorial Supplies, Inc.	Contract Services	03/08/19	515.00
Aqua Beverage Co	Supplies	03/22/19	16.89
Assessment Technologies Institute, LLC	Curriculum Materials	03/08/19	2,694.40
Assessment Technologies Institute, LLC	Testing Expenditures	03/08/19	3,808.00
At&t	Telephone	03/08/19	6,775.48
At&t Mobility	Contract Services	03/01/19	254.05
At&t Mobility	Contract Services	03/29/19	254.05
Blick Art Materials, LLC	Supplies	03/01/19	3,549.41
Blick Art Materials, LLC	Supplies	03/08/19	185.09
Bound Tree Medical, LLC	Supplies	03/01/19	2,258.96
CDW Government LLC, CDW Government, CDWG	Supplies	03/08/19	948.10
CampusEAI Consortium	Software Maintenance	03/29/19	10,169.86
Centerpoint Energy	Natural Gas	03/01/19	397.26
Centerpoint Energy	Natural Gas	03/22/19	7,255.91
City Of Gonzales	Electricity	03/01/19	3,574.68
City Of Gonzales	Electricity	03/29/19	2,918.30
City of Victoria	Water	03/29/19	3,608.35
Coastal Office Solutions, Inc.	Central Stores	03/01/19	1,358.84
Coastal Office Solutions, Inc.	Central Stores	03/08/19	1,564.80

Coastal Office Solutions, Inc.	Central Stores	03/22/19	1,564.24
College Board	Contract Services	03/08/19	10,500.00
Compadres Design, Inc.	Advertising	03/22/19	108.00
Consolidated Electrical Distributors, Inc.	Supplies	03/08/19	157.63
Consolidated Electrical Distributors, Inc.	Supplies	03/22/19	612.79
Consolidated Electrical Distributors, Inc.	Supplies	03/29/19	424.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	03/29/19	850.00
D's Outdoor Power Equipment,inc	Equipment Service	03/08/19	565.48
Dayzha M. Wilson	Travel	03/08/19	222.78
Dayzha M. Wilson	Travel	03/29/19	195.11
Dell Marketing LP	Central Stores	03/01/19	1,819.12
Dell Marketing LP	Central Stores	03/08/19	256.48
Dell Marketing LP	Central Stores	03/22/19	199.48
Delta Biologicals	Supplies	03/08/19	264.75
Department Of Information Resources	Telephone	03/01/19	171.10
Department Of Information Resources	Telephone	03/29/19	121.65
Direct Energy Business, LLC.	Electricity	03/01/19	69,378.93
Dr Edrel Stoneham	Professional Development	03/01/19	545.00
Dr Helen A. Dvorak	Travel	03/08/19	208.56
Duquette Piano Service	Equipment Service	03/01/19	125.00
Duquette Piano Service	Equipment Service	03/29/19	250.00
Dynatronics	Supplies	03/08/19	154.52
Dynatronics	Supplies	03/29/19	81.55
E.Z. Graph of Victoria, Inc.	Supplies	03/29/19	182.50
EAN Holdings, LLC	Travel	03/08/19	458.00
Edfinancial Services	Contract Services	03/29/19	320.00
Educational Computer Systems, Inc	Contract Services	03/08/19	5,539.93
Educational Testing Service (ETS)	Contract Services	03/29/19	345.00
Electronix Express	Supplies	03/22/19	71.05
FJ Business Forms	Printing - External Sources	03/22/19	240.00
FedEx	Postage & Shipping - External	03/01/19	17.37
Fisher Scientific Company LLC	Supplies	03/01/19	1,926.88
Fisher Scientific Company LLC	Supplies	03/22/19	406.87
Four Winds Interactive, LLC	Software Maintenance	03/08/19	4,901.08
Frontier Communications	Telephone	03/22/19	274.15
G & G Pest Control	Contract Services	03/22/19	456.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	03/08/19	2,249.10
GTS Technology Solutions, Inc.	Contract Services	03/08/19	10,617.68
GTS Technology Solutions, Inc.	Equipment < \$5,000 Unit Cost	03/08/19	1,963.66
GTS Technology Solutions, Inc.	Equipment >= \$5,000 Unit Cost	03/08/19	11,887.03
Gonzales Building Center	Supplies	03/08/19	159.65
Gonzales Inquirer	Advertising	03/22/19	225.60
Gonzales Inquirer	Advertising	03/29/19	40.00
Great America Leasing Corporation	Equipment Rental	03/29/19	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	03/08/19	3,000.00
Gulf Coast Paper	Supplies	03/08/19	379.94
H.I.S. Centre	Contract Services	03/29/19	1,000.00

HEB Grocery Co.	Supplies	03/08/19	129.54
Hallettsville Tribune Herald	Advertising	03/29/19	144.00
Harrell's, LLC	Supplies	03/22/19	432.00
Hf Group	Binding	03/29/19	346.94
Hill-Rom Company, Inc.	Equipment >/= \$5,000 Unit Cost	03/29/19	7,344.50
ITC System (USA) Inc.	Software Maintenance	03/29/19	691.00
IWS Gas and Supply of Texas	Supplies	03/08/19	291.15
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	03/01/19	100.00
Insco Distributing, Inc.	Supplies	03/01/19	66.57
Insco Distributing, Inc.	Supplies	03/22/19	220.95
Jimi S. Copeland	Contract Services	03/22/19	60.00
Johnstone Supply	Supplies	03/08/19	162.90
Laerdal Medical Corp	Supplies	03/29/19	475.30
Loftin Equipment Co	Contract Services	03/22/19	615.00
Lorinda Beal	Supplies	03/01/19	750.00
Marfield Corporate Stationery	Printing - External Sources	03/08/19	194.00
Matera Paper Company, Inc.	Supplies	03/08/19	151.05
Matera Paper Company, Inc.	Supplies	03/29/19	3,568.45
McCoy's Building Supply	Supplies	03/01/19	80.55
McCoy's Building Supply	Supplies	03/22/19	34.36
McKesson Medical-Surgical, Inc.	Supplies	03/29/19	838.36
Micah Bertin	Printing - External Sources	03/01/19	2,180.00
Micah Bertin	Printing - External Sources	03/08/19	4,250.00
Mitchell Glass Company	Contract Services	03/08/19	127.00
Monet Medical, Inc.	Supplies	03/29/19	3,642.00
Moulton Eagle	Advertising	03/29/19	104.00
Mr Fred R. Chastain	Public Relations	03/01/19	32.00
Mr Fred R. Chastain	Travel	03/08/19	29.00
Mr John W. Parks III	Travel	03/08/19	91.64
Mr Juan D. Cortez	Travel	03/08/19	76.56
Mr Matthew K. Blundell	Travel	03/08/19	219.52
Mr Robert Cubriel III	Travel	03/29/19	146.16
Mr Vicente A. Ortiz	Travel	03/08/19	339.88
Mrs Amy D. Mundy	Travel	03/01/19	46.98
Mrs Joyce J. Harper	Travel	03/29/19	436.51
Mrs Laura L. Crandall	Travel	03/08/19	87.92
Mrs Madelyne P. Tolliver	Travel	03/08/19	300.44
Mrs Madelyne P. Tolliver	Travel	03/29/19	103.94
Mrs Michelle M. Paulsen	Professional Development	03/22/19	95.00
Mrs Michelle M. Paulsen	Travel	03/22/19	539.32
Mrs Patricia D. Grahmann	Travel	03/22/19	106.49
Mrs Shari L. Gould	Travel	03/08/19	178.64
Mrs Susan H. Prukop	Travel	03/01/19	209.96
Ms Deedra N. Lahodny	Travel	03/08/19	709.22
Ms Destiny R. Andrews	Travel	03/08/19	83.40
Ms Destiny R. Andrews	Travel	03/29/19	382.80
Ms Heather A. Roeske	Travel	03/01/19	15.39

Ms Janet J. Charbula	Contract Services	03/08/19	1,500.00
Ms Jennifer L. Yancey	Travel	03/08/19	709.85
Ms Michelle M. Hall	Travel	03/01/19	302.18
Ms Michelle M. Hall	Travel	03/22/19	518.87
Ms Sabrina Romo	Travel	03/01/19	32.48
Ms Sharon R. Carmona	Travel	03/08/19	106.49
Ms Tamra J. Mikulik	Travel	03/01/19	241.45
Ms Tamra J. Mikulik	Travel	03/22/19	166.92
Ms Tracey C. Bergstrom	Travel	03/08/19	180.20
Ms Tyler M. Turk	Travel	03/22/19	32.48
Ms Vicki L. Miles	Travel	03/29/19	279.56
NFPA (National Fire Protection Association)	Supplies	03/22/19	1,392.30
NFPA (National Fire Protection Association)	Textbooks & Course Materials	03/29/19	507.95
National CineMedia, LLC	Advertising	03/08/19	572.00
New Distributing Inc.	Supplies	03/22/19	1,149.50
Nickle Trucking	Supplies	03/29/19	190.00
OCLC	Contract Services	03/22/19	1,366.77
Oneta Company	Supplies	03/08/19	20.00
Oneta Company	Supplies	03/22/19	430.50
Pearson Education	Textbooks & Course Materials	03/29/19	1,396.63
Pearson Education Inc.	Textbooks & Course Materials	03/08/19	2,411.91
Pocket Nurse	Supplies	03/29/19	3,200.21
Point HR Incorporated	Contract Services	03/08/19	19.95
Point HR Incorporated	Contract Services	03/22/19	19.95
Praxair Distribution Inc.	Supplies	03/08/19	292.02
Praxair Distribution Inc.	Supplies	03/22/19	1,487.53
Propeller Communications, LLC	Postage & Shipping - External	03/22/19	1,168.25
Propeller Communications, LLC	Printing - External Sources	03/22/19	637.23
Rain King, Inc	Contractor Services	03/08/19	73,170.00
Rapid Printing & Designs	Printing - External Sources	03/22/19	439.00
Rapid Printing & Designs	Printing - External Sources	03/29/19	680.00
Regional Steel Products Inc	Supplies	03/08/19	804.32
Regions	Bank / Merchant Fees	03/29/19	591.25
Rexel USA, Inc	Supplies	03/01/19	880.25
Ricoh USA, Inc	Copier Rental Allocation	03/22/19	5,671.00
Ricoh USA, Inc	Equipment Rental	03/22/19	1,297.35
Robert J. Colburn Jr.	Student Expenditures	03/22/19	32.00
Ronald G. Smith Jr	Travel	03/08/19	136.71
Securitas Electronic Security, Inc.	Contract Services	03/01/19	2,917.93
Sherwin-Williams Co #7436	Supplies	03/08/19	211.53
Sherwin-Williams Co #7436	Supplies	03/22/19	1,299.37
Sonia L. Herrera	Travel	03/08/19	143.84
South Texas Public Broadcasting/KEDT	Advertising	03/29/19	2,620.00
Southern Association Of Colleges	Contract Services	03/01/19	500.00
Southern Association Of Colleges	Contract Services	03/29/19	500.00
Stanford Vacuum Services, Inc.	Contract Services	03/01/19	855.00
Stericycle Inc	Contract Services	03/08/19	93.55

Stericycle Inc	Supplies	03/08/19	64.93
Suddenlink	Contract Services	03/08/19	465.34
TVL Inc.	Software Maintenance	03/29/19	1,808.00
Texas Disposal Systems, Inc.	Contract Services	03/22/19	305.90
Texas Gas Service	Natural Gas	03/08/19	155.40
Texas Health Center	Contract Services	03/01/19	1,225.00
Texas Health Center	Contract Services	03/22/19	215.00
Texas Tool & Hardware	Supplies	03/22/19	476.20
The Lamar Companies	Advertising	03/01/19	1,200.00
The Lamar Companies	Advertising	03/29/19	1,200.00
The Lambda Beta Society	Institutional Memberships	03/29/19	50.00
The Shiner Gazette	Advertising	03/29/19	116.00
The University Of Texas At Austin	Contract Services	03/08/19	6,215.00
Thyssenkrupp Elevator Corp	Contract Services	03/01/19	2,856.10
Thyssenkrupp Elevator Corp	Contract Services	03/08/19	2,856.10
Total Control Training Inc	Contract Services	03/22/19	75.00
Tsa Consulting Group, Inc	Contract Services	03/08/19	833.33
USIC Locating Services, LLC	Contract Services	03/29/19	1,812.07
UniFirst Holdings, Inc.	Contract Services	03/08/19	1,430.93
UniFirst Holdings, Inc.	Contract Services	03/29/19	1,243.40
United Parcel Service	Postage - Internal Sources	03/08/19	24.49
University of Houston-Victoria	Contract Services	03/29/19	900.00
VWR International, LLC.	Postage & Shipping - External	03/01/19	0.10
VWR International, LLC.	Supplies	03/01/19	160.81
VWR International, LLC.	Supplies	03/22/19	110.91
Victoria Advocate	Advertising	03/08/19	121.45
Victoria Advocate	Advertising	03/29/19	5,010.00
Victoria ISD	Advertising	03/08/19	160.00
Victoria Regional Airport	Facilities Rental	03/08/19	896.00
Victoria Regional Airport	Facilities Rental	03/22/19	896.00
Victoria Regional Airport	Facilities Rental	03/29/19	896.00
Victoria Rotary Club	Institutional Memberships	03/22/19	258.75
Visionality	Supplies	03/22/19	2,200.00
Waste Management	Contract Services	03/08/19	6,787.51
West Warrior Baseball Booster Club	Advertising	03/29/19	200.00
Wholesale Electric Supply Company	Supplies	03/08/19	27.74
Xerox Corp	Equipment Rental	03/22/19	2,552.27
Yoakum Herald Times	Advertising	03/29/19	124.00
Zarsky Lumber Co., Inc.	Supplies	03/08/19	405.27
Zebra Wraps LP	Equipment >/= \$5,000 Unit Cost	03/01/19	2,869.77