



May 2019 Check Register

Vendor Name	Acct Description	Date	Amount
4imprint, Inc.	Public Relations	05/30/19	1,297.62
A-1 Shiner Fire & Safety, Inc	Contract Services	05/30/19	1,573.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	05/16/19	518.00
Airgas-Southwest	Equipment Rental	05/10/19	25.73
Airgas-Southwest	Equipment Service	05/10/19	34.68
Airgas-Southwest	Supplies	05/10/19	319.67
Airgas-Southwest	Supplies	05/16/19	241.93
Airgas-Southwest	Equipment Rental	05/23/19	26.31
Airgas-Southwest	Equipment Service	05/23/19	14.52
Airgas-Southwest	Supplies	05/23/19	969.62
Alibris Inc	Book Monographs	05/03/19	95.60
Alibris Inc	Book Monographs	05/10/19	206.65
Alibris Inc	Book Monographs	05/16/19	419.65
Alibris Inc	Book Monographs	05/23/19	228.15
Alibris Inc	Book Monographs	05/30/19	278.36
Amazoncom	Book Monographs	05/23/19	3,863.96
Amazoncom	Supplies	05/23/19	372.00
American Paper & Janitorial Supplies, Inc.	Contract Services	05/03/19	515.00
Annie Oakley Pest Control	Contract Services	05/16/19	175.00
Armadillo Clay & Supplies	Supplies	05/16/19	672.00
Armadillo Clay & Supplies	Supplies	05/23/19	230.51
Assessment Technologies Institute, LLC	Testing Expenditures	05/03/19	1,395.00
Assessment Technologies Institute, LLC	Testing Expenditures	05/10/19	936.00
Assessment Technologies Institute, LLC	Testing Expenditures	05/16/19	1,170.00
At&t	Contract Services	05/03/19	33,961.44
At&t	Telephone	05/03/19	3,110.85
At&t	Contract Services	05/30/19	33,961.44
At&t	Telephone	05/30/19	3,441.99
At&t Mobility	Contract Services	05/30/19	253.65
B&H Photo Video	Supplies	05/30/19	1,464.82
B.C.G.F (Bayou City Gym Floors)	Contract Services	05/30/19	3,268.00
Bailey's House of Guns, Inc.	Supplies	05/03/19	3,404.83
Bosart Lock & Key Inc	Contract Services	05/10/19	949.85
Bound Tree Medical, LLC	Supplies	05/10/19	1,116.63
Bound Tree Medical, LLC	Supplies	05/16/19	159.98
Brent Wallace, Ph. D	Contract Services	05/23/19	3,000.00
Brian Wood	Equipment Service	05/10/19	225.76
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	05/23/19	9,480.77

Centerpoint Energy	Natural Gas	05/16/19	27.66
Centerpoint Energy	Natural Gas	05/23/19	2,927.30
Centerpoint Energy	Natural Gas	05/30/19	33.50
Christ's Kitchen	Public Relations	05/10/19	7,000.00
Christopher J. Bonitz	Contract Services	05/23/19	60.00
Cintas Corporation	Contract Services	05/03/19	349.41
Cintas Corporation	Contract Services	05/16/19	80.25
City Of Gonzales	Electricity	05/23/19	2,998.54
City Plumbing Supply-Victoria	Supplies	05/03/19	47.04
City of Victoria	Water	05/23/19	6,944.62
Coastal Office Solutions, Inc.	Central Stores	05/03/19	797.38
Coastal Office Solutions, Inc.	Central Stores	05/10/19	1,418.96
Coastal Office Solutions, Inc.	Central Stores	05/23/19	2,215.03
Commission On Accreditation	Institutional Memberships	05/10/19	1,700.00
Commission On Accreditation	Institutional Memberships	05/30/19	550.00
Complete Book and Media Supply, LLC	Book Monographs	05/03/19	673.21
Complete Book and Media Supply, LLC	Book Monographs	05/16/19	652.20
Complete Book and Media Supply, LLC	Book Monographs	05/23/19	366.76
Consolidated Electrical Distributors, Inc.	Supplies	05/03/19	666.96
Consolidated Electrical Distributors, Inc.	Supplies	05/16/19	147.55
Council For Opportunity	Institutional Memberships	05/03/19	2,950.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	05/30/19	3,100.00
D's Outdoor Power Equipment,inc	Equipment Service	05/10/19	3,075.38
Dayzha M. Wilson	Professional Development	05/10/19	157.30
Deborah Derden	Travel	05/10/19	500.00
Dell Marketing LP	Equipment < \$5,000 Unit Cost	05/10/19	444.79
Dell Marketing LP	Central Stores	05/30/19	99.74
Department Of Information Resources	Telephone	05/30/19	132.54
Dexon Computer, Inc.	Computer & Technology Hardware	05/30/19	6,840.00
Direct Energy Business, LLC.	Electricity	05/03/19	76,412.25
Direct Energy Business, LLC.	Electricity	05/30/19	1,165.36
Duquette Piano Service	Equipment Service	05/10/19	500.00
Dwayne S. Maly	Travel	05/10/19	544.00
EAN Holdings, LLC	Equipment Rental	05/30/19	351.00
Edfinancial Services	Contract Services	05/23/19	1,130.00
Educational Testing Service (ETS)	Contract Services	05/03/19	192.00
Electronix Express	Supplies	05/16/19	434.90
FJ Business Forms	Central Stores	05/23/19	572.00
FedEx	Equipment >= \$5,000 Unit Cost	05/30/19	140.00
Fisher Scientific Company LLC	Supplies	05/30/19	190.54
Food Bank of the Golden Crescent	Public Relations	05/10/19	7,000.00
Frontier Communications	Telephone	05/10/19	273.55
G & G Pest Control	Contract Services	05/10/19	54.00
G & G Pest Control	Contract Services	05/16/19	322.00
G & G Pest Control	Contract Services	05/23/19	134.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	05/23/19	1,383.72
GT Distributors, Inc	Supplies	05/03/19	248.90

Gonzales Building Center	Supplies	05/03/19	214.78
Gonzales Inquirer	Advertising	05/16/19	181.00
Granite Telecommunications, LLC	Telephone	05/10/19	2,060.98
Great America Leasing Corporation	Equipment Rental	05/16/19	615.00
Gulf Bolt & Supply	Supplies	05/16/19	1.95
Gulf Coast Paper	Supplies	05/10/19	535.24
HEB Grocery Co.	Supplies	05/16/19	202.27
Halepaska's Bakery LLC	Public Relations	05/10/19	105.00
Halepaska's Bakery LLC	Public Relations	05/16/19	105.00
Halepaska's Bakery LLC	Public Relations	05/23/19	92.00
Hallettsville Tribune Herald	Advertising	05/16/19	144.00
Hillje Music Centers, LLC	Equipment Service	05/03/19	1,240.00
Hillje Music Centers, LLC	Equipment Service	05/23/19	230.00
Hudson's Engraving & Gifts	Supplies	05/16/19	261.60
ITC System (USA) Inc.	Computer Software	05/10/19	185.00
ITC System (USA) Inc.	Software Maintenance	05/10/19	37.00
IWS Gas and Supply of Texas	Supplies	05/10/19	115.56
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	05/16/19	50.00
Infiniti Communications	Contract Services	05/10/19	720.00
Insco Distributing, Inc.	Supplies	05/30/19	198.20
James A. Turner	Contract Services	05/23/19	60.00
James Stewart	Travel	05/03/19	500.00
Jimmy Puentes II	Student Expenditures	05/23/19	32.00
John L. Francis Jr Jr	Contract Services	05/23/19	60.00
John M. Rojas	Supplies	05/10/19	39.05
Johnstone Supply	Heating & Air Conditioning Supplies	05/10/19	7,500.00
Johnstone Supply	Supplies	05/10/19	37.98
Judith A. Villarreal	Contract Services	05/10/19	110.00
Ke'von J. Brown	Contract Services	05/10/19	110.00
Kurtz Printing	Printing - External Sources	05/16/19	1,855.70
Lee R. Lemmons	Supplies	05/03/19	39.05
Leslie Hernandez	Contract Services	05/10/19	579.00
Lowe's Companies Inc	Supplies	05/16/19	160.40
Luis A. Perez	Contract Services	05/23/19	60.00
Marfield Corporate Stationery	Printing - External Sources	05/03/19	30.00
Marfield Corporate Stationery	Printing - External Sources	05/10/19	30.00
Matera Paper Company, Inc.	Supplies	05/03/19	5,580.45
Matera Paper Company, Inc.	Supplies	05/10/19	2,314.11
McAdams Floral	Public Relations	05/16/19	142.95
McCoy's Building Supply	Supplies	05/03/19	70.53
McCoy's Building Supply	Supplies	05/23/19	16.30
Michael F. Croisant	Travel	05/23/19	500.00
Midwest Tape LLC	Audio Visual Programs	05/03/19	32.23
Mirna Y. Cabrera	Travel	05/23/19	750.00
Mitchell Glass Company	Contract Services	05/30/19	350.00
Moulton Eagle	Advertising	05/16/19	104.00
Mr Gerry M. Wiley	Travel	05/03/19	21.00

Mr Jacob Z. Flores	Travel	05/03/19	364.54
Mr James A. Martinez	Vehicle Supplies & Repairs	05/10/19	46.09
Mr John W. Parks III	Travel	05/10/19	106.90
Mr Juan D. Cortez	Travel	05/10/19	62.64
Mr Matthew W. Weiler	Travel	05/03/19	260.03
Mr Sylvester B. Deleon	Travel	05/23/19	126.44
Mr Vicente A. Ortiz	Travel	05/10/19	638.00
Mr Wade A. Vrana	Travel	05/10/19	39.09
Mrs Cindy K. Bird	Public Relations	05/16/19	612.00
Mrs Elena M. Sanderson	Travel	05/30/19	340.79
Mrs Haley E. Marek	Travel	05/30/19	272.05
Mrs Joyce J. Harper	Travel	05/10/19	367.60
Mrs Kimberly R. Obsta	Travel	05/03/19	117.16
Mrs Patricia D. Grahmann	Travel	05/10/19	53.24
Mrs Shari L. Gould	Travel	05/10/19	218.08
Mrs Susan H. Prukop	Travel	05/03/19	154.28
Mrs Susan H. Prukop	Travel	05/23/19	65.54
Ms Darla G. Strother	Professional Development	05/10/19	663.93
Ms Darla G. Strother	Travel	05/23/19	101.50
Ms Deedra N. Lahodny	Travel	05/10/19	744.95
Ms Deedra N. Lahodny	Travel	05/30/19	216.34
Ms Destiny R. Andrews	Travel	05/03/19	68.44
Ms Destiny R. Andrews	Travel	05/23/19	42.40
Ms Donna S. Jechow	Travel	05/23/19	1,609.16
Ms Holly L. Heinsohn	Central Stores	05/10/19	240.00
Ms Jennifer N. Stewart	Travel	05/03/19	278.24
Ms Madeline C. Foxell	Travel	05/23/19	29.58
Ms Michelle M. Hall	Travel	05/10/19	845.06
Ms Sharon K. Hyak	Travel	05/23/19	1,486.48
National CineMedia, LLC	Advertising	05/10/19	572.00
New Distributing Inc.	Supplies	05/03/19	1,299.50
Newark Electronics	Supplies	05/03/19	12.14
Nicholas E. Elizondo	Student Expenditures	05/03/19	32.00
Nickle Trucking	Supplies	05/30/19	190.00
OCLC	Contract Services	05/10/19	1,434.15
Office Systems 2000 Inc	Supplies	05/16/19	893.85
Oneta Company	Supplies	05/03/19	15.00
Oneta Company	Supplies	05/10/19	173.00
Oneta Company	Supplies	05/23/19	67.50
Pasco-Scientific	Equipment < \$5,000 Unit Cost	05/10/19	518.00
Pasco-Scientific	Postage & Shipping - External	05/10/19	76.00
Pearson Education	Textbooks & Course Materials	05/23/19	3,179.67
Pitney Bowes Inc	Equipment Rental	05/10/19	27.00
Pocket Nurse	Supplies	05/10/19	448.28
Point HR Incorporated	Contract Services	05/10/19	39.90
Point HR Incorporated	Contract Services	05/23/19	39.90
Point HR Incorporated	Contract Services	05/30/19	19.95

Prabin Rai	Travel	05/23/19	500.00
Praxair Distribution Inc.	Supplies	05/03/19	215.47
Proforce Marketing, Inc	Supplies	05/23/19	960.00
Regional Steel Products Inc	Supplies	05/16/19	2,515.66
Ricoh USA, Inc	Equipment Rental	05/10/19	804.74
Ricoh USA, Inc	Copier Rental Allocation	05/16/19	5,671.00
Ricoh USA, Inc	Equipment Rental	05/16/19	529.00
Robert A. Gonzales	Contract Services	05/23/19	60.00
SHI Government Solutions Inc	Computer Software	05/03/19	5,250.00
SHI Government Solutions Inc	Software Maintenance	05/03/19	1,275.00
SHRED-IT US JV LLC	Contract Services	05/16/19	281.78
Samantha Cazares	Student Expenditures	05/03/19	32.00
Scott Machine Development Corp	Supplies	05/23/19	499.35
Service Supply of Victoria	Supplies	05/23/19	157.50
Sherwin-Williams Co #7436	Supplies	05/16/19	2,079.11
Signwarehouse, Inc.	Supplies	05/16/19	1,755.87
Slate Group	Advertising	05/16/19	225.06
Slate Group	Public Relations	05/16/19	225.05
Southern Association Of Colleges	Institutional Memberships	05/10/19	8,607.00
Stephen J. Kim	Travel	05/10/19	500.00
Suddenlink	Contract Services	05/03/19	256.95
Testing Specialties, Inc.	Contract Services	05/30/19	2,750.00
Texas A&M Engineering Extension Service	Purchased Instruction	05/30/19	5,600.00
Texas Community College Teachers Association	Professional Development	05/23/19	550.00
Texas Disposal Systems, Inc.	Contract Services	05/16/19	316.25
Texas Gas Service	Natural Gas	05/03/19	81.19
Texas Gas Service	Natural Gas	05/30/19	73.83
Texas Health Center	Contract Services	05/23/19	70.00
Texas Municipal Police Association	Purchased Instruction-CE Contract	05/10/19	400.00
The Shiner Gazette	Advertising	05/10/19	116.00
Thomas E. Perez	Contract Services	05/10/19	90.00
Thyssenkrupp Elevator Corp	Contract Services	05/10/19	2,856.10
Townsquare Media Victoria	Advertising	05/10/19	1,987.50
Tristin X. Phillips	Contract Services	05/23/19	60.00
Tsa Consulting Group, Inc	Contract Services	05/10/19	833.33
Turk & Pavlock Plumbing, LLC	Contract Services	05/16/19	879.00
USIC Locating Services, LLC	Contract Services	05/23/19	84.42
UniFirst Holdings, Inc.	Contract Services	05/03/19	1,308.93
VWR International, LLC.	Supplies	05/03/19	218.53
VWR International, LLC.	Supplies	05/10/19	916.08
Venturas Tamales & Specialties	Public Relations	05/16/19	4,245.75
Victoria Advocate	Advertising	05/16/19	1,965.70
Victoria Christian Assistance Ministry (VCAM)	Public Relations	05/10/19	7,000.00
Victoria Co Jr College District	Public Relations	05/03/19	450.00
Victoria County Senior Citizens Center	Public Relations	05/10/19	7,000.00
Victoria Economic Development Corp	Institutional Memberships	05/16/19	5,000.00
Victoria Regional Airport	Facilities Rental	05/03/19	896.00

Victoria Television Group	Advertising	05/10/19	3,000.00
Voss Electric Co	Supplies	05/10/19	240.00
Voss Electric Co	Supplies	05/23/19	1,065.26
Waste Management	Contract Services	05/10/19	2,635.31
Wing-Ward Studios, Inc.	Supplies	05/23/19	1,375.32
Xerox Corp	Equipment Rental	05/10/19	2,158.74
Yoakum Herald Times	Advertising	05/10/19	124.00
Zachary D. Chapman	Contract Services	05/10/19	110.00
Zarsky Lumber Co., Inc.	Supplies	05/10/19	19.06