



February 2018 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	02/02/18	160.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	02/02/18	5,157.64
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	02/23/18	52.00
Airgas-Southwest	Supplies	02/02/18	138.03
Airgas-Southwest	Supplies	02/09/18	284.03
Airgas-Southwest	Equipment Rental	02/16/18	24.80
Airgas-Southwest	Supplies	02/16/18	732.62
Airgas-Southwest	Supplies	02/23/18	283.20
Allison M. Adams	Travel	02/02/18	40.00
American Paper & Janitorial Supplies, Inc.	Contract Services	02/09/18	515.00
At&t	Contract Services	02/02/18	750.66
At&t	Telephone	02/02/18	5,788.02
Authentic Promotions.com	Central Stores	02/02/18	850.00
Blade M. Rodriguez	Travel	02/02/18	40.00
Bound Tree Medical, LLC	Supplies	02/09/18	154.24
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	02/02/18	489.47
CDW Government LLC, CDW Government, CDWG	Software Maintenance	02/02/18	12,404.22
CDW Government LLC, CDW Government, CDWG	Equipment Service	02/16/18	530.10
Calhoun County ISD	Electricity	02/16/18	105.07
Centerpoint Energy	Natural Gas	02/16/18	408.21
Centerpoint Energy	Natural Gas	02/23/18	7,884.62
Channing Bete Company, Inc.	Supplies	02/09/18	528.95
Cintas Corporation	Contract Services	02/02/18	58.21
Cintas Corporation	Contract Services	02/09/18	58.21
Cintas Corporation	Contract Services	02/16/18	174.63
City Of Gonzales	Electricity	02/23/18	3,529.36
City Plumbing Supply-Victoria	Supplies	02/02/18	1,136.65
City of Victoria	Water	02/02/18	208.35
City of Victoria	Water	02/23/18	3,788.35
Coastal Office Solutions, Inc.	Central Stores	02/09/18	1,434.68
Coastal Office Solutions, Inc.	Central Stores	02/16/18	765.09
Coastal Office Solutions, Inc.	Central Stores	02/23/18	3,182.13
Complete Book and Media Supply, LLC	Book Monographs	02/16/18	35.68
Consolidated Electrical Distributors, Inc.	Supplies	02/09/18	398.60
Covidien Sales LLC	Equipment >= \$5,000 Unit Cost	02/09/18	40,050.00
Culligan Water Conditioning	Central Stores	02/09/18	9.50
D's Outdoor Power Equipment,inc	Equipment Service	02/02/18	168.67



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Dash Medical Gloves Inc	Supplies	02/02/18	1,460.00
Dayzha M. Wilson	Travel	02/09/18	256.64
Deanna D. Garcia	Travel	02/02/18	40.00
Dell Marketing LP	Central Stores	02/09/18	1,309.99
Dell Marketing LP	Central Stores	02/16/18	227.98
Dell Marketing LP	Central Stores	02/23/18	85.49
Development Dimensions International, Inc. (DDI)	Supplies	02/23/18	413.43
DiaMedical USA Equipment LLC	Equipment >= \$5,000 Unit Cost	02/09/18	16,874.95
Direct Energy Business, LLC.	Electricity	02/02/18	70,990.75
Direct Energy Business, LLC.	Electricity	02/09/18	1,334.54
Don Brown Elevator Inspections, Inc.	Contract Services	02/09/18	2,800.00
Dr Marylynn L. Fletcher	Travel	02/09/18	470.88
Drum Cafe Texas, LLC	Purchased Instruction	02/02/18	6,502.00
Dynatronics	Equipment >= \$5,000 Unit Cost	02/02/18	24,340.00
FJ Business Forms	Central Stores	02/23/18	3,349.18
Fisher Scientific Company LLC	Supplies	02/02/18	451.65
Fisher Scientific Company LLC	Computer Software	02/09/18	0.34
Fisher Scientific Company LLC	Equipment < \$5,000 Unit Cost	02/09/18	33.80
Fisher Scientific Company LLC	Supplies	02/09/18	476.82
Fisher Scientific Company LLC	Computer Software	02/16/18	76.84
Fisher Scientific Company LLC	Equipment < \$5,000 Unit Cost	02/16/18	7,634.87
Fisher Scientific Company LLC	Supplies	02/16/18	6,250.89
Frontier Communications	Telephone	02/09/18	270.43
G & G Pest Control	Contract Services	02/02/18	54.00
G & G Pest Control	Contract Services	02/16/18	268.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	02/02/18	5,387.70
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	02/16/18	458.40
GED Testing Service LLC	Contract Services	02/09/18	180.00
Gaylord Bros	Supplies	02/23/18	341.20
Gonzales Building Center	Supplies	02/09/18	331.80
Gonzales Inquirer	Advertising	02/09/18	225.60
Great America Leasing Corporation	Equipment Rental	02/09/18	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	02/09/18	3,000.00
Gulf Bolt & Supply	Supplies	02/23/18	68.38
Gulf Coast Paper	Supplies	02/09/18	14,951.62
HEB Grocery Co.	Supplies	02/09/18	23.92
Houston Community College	Purchased Instruction	02/23/18	8,400.00



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Infiniti Communications	Contract Services	02/16/18	1,440.00
Johnson Controls, Inc	Contract Services	02/02/18	871.00
Johnstone Supply	Supplies	02/09/18	279.12
Kaylin R. Dworsky	Student Expenditures	02/16/18	32.00
Kenneth B. Beal	Travel	02/02/18	40.00
Kenneth E. Witt	Student Expenditures	02/16/18	32.00
Kim A. Cox	Honoraria	02/09/18	92.76
LEARN: Lonestar Education and Research Network	Contract Services	02/09/18	3,060.00
Marfield Corporate Stationery	Printing - External Sources	02/02/18	40.00
Marfield Corporate Stationery	Printing - External Sources	02/09/18	142.00
Mark Vorderbruggen	Honoraria	02/02/18	880.00
Matheson Tri-Gas, Inc.	Supplies	02/02/18	230.34
Matheson Tri-Gas, Inc.	Supplies	02/09/18	146.01
McCoy's Building Supply	Supplies	02/09/18	153.68
MedexSupply Distributors Inc	Supplies	02/16/18	4,794.68
Mr Corey L. Kubecka	Travel	02/16/18	130.80
Mr Corey L. Kubecka	Travel	02/23/18	124.26
Mr George F. Soto	Travel	02/09/18	76.02
Mr Gerry M. Wiley	Travel	02/02/18	258.33
Mr John W. Parks III	Travel	02/09/18	105.62
Mr Juan D. Cortez	Travel	02/09/18	68.67
Mr Matthew K. Blundell	Travel	02/02/18	155.87
Mr Matthew K. Blundell	Travel	02/23/18	140.61
Mr Robert J. Sanchez	Travel	02/09/18	110.63
Mrs Angela H. Weaver	Public Relations	02/16/18	64.50
Mrs Babette K. Lowe	Travel	02/23/18	26.16
Mrs Joyce J. Harper	Travel	02/23/18	398.40
Mrs Madelyne P. Tolliver	Travel	02/16/18	355.93
Mrs Shari L. Gould	Travel	02/16/18	99.19
Ms Deedra N. Lahodny	Travel	02/23/18	285.95
Ms Janie Villarreal	Travel	02/09/18	28.78
Ms Michelle M. Hall	Travel	02/23/18	210.92
Ms Rosa Hernandez	Travel	02/09/18	39.57
Ms Sharon R. Carmona	Travel	02/09/18	29.98
Ms Suzanne M. Prudhomme	Travel	02/02/18	137.34
Ms Terri A. Kurtz	Travel	02/02/18	153.69
Nationwide Coils, Inc.	Repairs & Maintenance	02/09/18	15,500.00



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New Distributing Inc.	Supplies	02/02/18	999.60
OCLC	Contract Services	02/09/18	2,686.38
Oneta Company	Supplies	02/16/18	121.37
Oneta Company	Travel	02/16/18	5.63
Pattillo, Brown & Hill, LLP	Audit Fees	02/09/18	25,600.00
Pearson Education	Supplies	02/16/18	1,615.22
Persephanie R. Cano	Travel	02/02/18	40.00
Pipeliners Welder Repair, LLC	Repairs & Maintenance	02/02/18	395.00
Pitney Bowes Inc	Equipment Rental	02/09/18	27.00
Point HR Incorporated	Contract Services	02/09/18	19.95
Point HR Incorporated	Contract Services	02/16/18	19.95
Praxair Distribution Inc.	Supplies	02/09/18	447.53
Praxair Distribution Inc.	Supplies	02/16/18	741.19
Professional Service Industries, Inc. (PSI)	Architect & Engineering Fees	02/02/18	-
Propeller Communications, LLC	Postage & Shipping - External	02/09/18	2,459.50
Propeller Communications, LLC	Printing - External Sources	02/09/18	6,490.00
Quinton D. Jones	Travel	02/02/18	40.00
Ricoh USA, Inc	Copier Rental Allocation	02/16/18	5,671.00
Ricoh USA, Inc	Equipment Rental	02/16/18	529.00
SHRED-IT US JV LLC	Contract Services	02/09/18	539.56
Sal's Tree Trimming, LLC	Contract Services	02/02/18	13,600.00
Saski Crane & Equipment	Contract Services	02/02/18	560.00
Saski Crane & Equipment	Contract Services	02/09/18	960.00
Service Supply of Victoria	Supplies	02/09/18	260.32
Sherwin-Williams Co #7436	Supplies	02/16/18	1,024.12
Stanford Vacuum Services, Inc.	Contract Services	02/23/18	855.00
Stericycle Inc	Contract Services	02/09/18	210.28
Stericycle Inc	Contract Services	02/16/18	179.14
Suddenlink	Contract Services	02/02/18	497.45
Texas Association of School Boards	Institutional Memberships	02/02/18	3,650.00
Texas Dept Of Licensing &	Licensing Fees	02/09/18	350.00
Texas Dept Of Licensing &	Institutional Memberships	02/16/18	100.00
Texas Disposal Systems, Inc.	Contract Services	02/16/18	295.55
Texas Gas Service	Natural Gas	02/02/18	234.05
Texas Health Center	Contract Services	02/02/18	490.00
Texas Health Center	Contract Services	02/16/18	355.00
Texas Independence Trail Region	Conference Fees	02/02/18	200.00



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Texas Tool & Hardware	Supplies	02/09/18	640.00
Thyssenkrupp Elevator Corp	Contract Services	02/09/18	2,978.22
Triple S Steel Supply LLC	Supplies	02/16/18	1,267.60
Tsa Consulting Group, Inc	Contract Services	02/09/18	833.33
Tsa Consulting Group, Inc	Contract Services	02/23/18	833.33
USIC Locating Services, LLC	Contract Services	02/16/18	1,639.09
USIC Locating Services, LLC	Contract Services	02/23/18	159.12
UniFirst Holdings, Inc.	Contract Services	02/02/18	1,207.83
Unipak Corp.	Supplies	02/09/18	2,756.70
United Parcel Service	Postage - Internal Sources	02/23/18	21.38
University of Houston-Victoria	Contract Services	02/09/18	900.00
University of Houston-Victoria	Contract Services	02/23/18	16,500.00
VCS Security Systems	Contract Services	02/16/18	1,200.00
VWR International, LLC.	Supplies	02/02/18	419.37
VWR International, LLC.	Supplies	02/16/18	270.06
Valeria M. Rivera	Travel	02/02/18	40.00
Victoria Advocate	Advertising	02/09/18	7,601.72
Victoria Advocate	Advertising	02/16/18	318.15
Victoria Chamber of Commerce	Institutional Memberships	02/09/18	150.00
Victoria East High School Titan Soccer Booster Club	Advertising	02/16/18	50.00
Victoria Fair Association Inc	Advertising	02/23/18	425.00
Victoria Regional Airport	Facilities Rental	02/02/18	870.00
Voss Electric Co	Supplies	02/23/18	1,522.41
WW Grainger, Inc.	Supplies	02/02/18	1,539.08
Waste Management	Contract Services	02/09/18	2,712.17
West Warrior Baseball Booster Club	Advertising	02/23/18	200.00
Whitney J. Pohler	Travel	02/23/18	78.48
Workforce Solutions Golden Crescent	Contract Services	02/23/18	18.00
World Point ECC, Inc	Supplies	02/23/18	2,786.75
Xerox Corp	Equipment Rental	02/09/18	1,814.65
Xerox Corp	Equipment Rental	02/23/18	2,254.78
Yankee Book Peddler, Inc.	Serial Publications	02/16/18	120.56
Yankee Book Peddler, Inc.	Serial Publications	02/23/18	13.49