



June 2018 Check Register

Vendor Name	Acct Description	Date	Amount
3DPotter, Inc.	Supplies	06/28/18	5,450.00
ALCO Sales & Service Co	Supplies	06/14/18	264.82
Acme Saw & Tool Service	Supplies	06/14/18	138.93
Airgas-Southwest	Equipment < \$5,000 Unit Cost	06/07/18	1,600.00
Airgas-Southwest	Supplies	06/07/18	381.36
Airgas-Southwest	Equipment Rental	06/21/18	158.40
Airgas-Southwest	Supplies	06/21/18	180.53
Alibris Inc	Book Monographs	06/14/18	587.90
Alibris Inc	Book Monographs	06/21/18	263.50
Alibris Inc	Book Monographs	06/28/18	1,212.04
Amazoncom	Book Monographs	06/21/18	100.31
American Paper & Janitorial Supplies, Inc.	Contract Services	06/07/18	515.00
Assessment Technologies Institute	Testing Expenditures	06/14/18	12,000.00
Assessment Technologies Institute, LLC	Testing Expenditures	06/14/18	7,582.00
Assessment Technologies Institute, LLC	Testing Expenditures	06/28/18	4,460.00
At&t Mobility	Contract Services	06/28/18	255.56
Blick Art Materials, LLC	Supplies	06/21/18	622.05
Blick Art Materials, LLC	Supplies	06/28/18	205.92
Bosart Lock & Key Inc	Contract Services	06/07/18	21.70
Bound Tree Medical, LLC	Supplies	06/28/18	103.22
Brian Wood	Equipment Service	06/14/18	185.00
Brian Wood	Equipment Service	06/28/18	366.58
Bright Idea Media	Contract Services	06/21/18	600.00
Bsn/collegiate Pacific	Supplies	06/28/18	1,277.75
CDW Government LLC, CDW Government, CDWG	Central Stores	06/07/18	675.40
CDW Government LLC, CDW Government, CDWG	Computer Software	06/07/18	96.20
CDW Government LLC, CDW Government, CDWG	Supplies	06/07/18	559.24
CDW Government LLC, CDW Government, CDWG	Equipment Service	06/14/18	33,250.00
CDW Government LLC, CDW Government, CDWG	Software Maintenance	06/21/18	7,000.00
CRLA (College Reading and Learning Association)	Institutional Memberships	06/28/18	250.00
Centerpoint Energy	Natural Gas	06/21/18	1,994.16
Centerpoint Energy	Natural Gas	06/28/18	17.95
Channing Bete Company, Inc.	Supplies	06/21/18	120.95
Cintas Corporation	Contract Services	06/07/18	58.21
Cintas Corporation	Contract Services	06/14/18	71.12
Cintas Corporation	Contract Services	06/21/18	71.12
Cintas Corporation	Contract Services	06/28/18	71.12



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City Of Gonzales	Electricity	06/28/18	3,945.72
City Plumbing Supply-Victoria	Supplies	06/07/18	1,266.89
City of Victoria	Water	06/28/18	7,658.57
Coastal Office Solutions, Inc.	Central Stores	06/07/18	970.67
Coastal Office Solutions, Inc.	Central Stores	06/28/18	1,979.58
Coastal Office Solutions, Inc.	Supplies	06/28/18	15,046.26
College Board	Contract Services	06/07/18	10,200.00
Complete Book and Media Supply, LLC	Book Monographs	06/14/18	312.00
Complete Book and Media Supply, LLC	Book Monographs	06/21/18	47.50
Complete Book and Media Supply, LLC	Book Monographs	06/28/18	772.58
Consolidated Electrical Distributors, Inc.	Supplies	06/21/18	211.07
ConvergeOne, Inc.	Supplies	06/07/18	5,742.00
Culligan Water Conditioning	Central Stores	06/07/18	17.25
Culligan Water Conditioning	Central Stores	06/21/18	35.36
Cynthia A. Finch	Travel	06/21/18	283.40
D's Outdoor Power Equipment,inc	Equipment Service	06/14/18	630.88
D's Outdoor Power Equipment,inc	Equipment Service	06/21/18	486.73
Danny Vivian Photography	Contract Services	06/14/18	2,380.00
Dash Medical Gloves Inc	Supplies	06/28/18	7,665.00
DataVox, Inc.	Software Maintenance	06/07/18	6,474.00
Dell Marketing LP	Central Stores	06/07/18	322.98
Dell Marketing LP	Central Stores	06/14/18	377.11
Dell Marketing LP	Equipment < \$5,000 Unit Cost	06/14/18	8,799.95
Dell Marketing LP	Central Stores	06/28/18	584.22
Department Of Information Resources	Telephone	06/28/18	162.55
DiaMedical USA Equipment LLC	Supplies	06/14/18	4,464.96
Direct Energy Business, LLC.	Electricity	06/28/18	1,266.11
Dr Betsy J. Crane	Travel	06/07/18	197.57
Dr Betsy J. Crane	Travel	06/21/18	178.76
EAN Holdings, LLC	Equipment Rental	06/07/18	781.73
Edgewood Press, Inc.	Central Stores	06/07/18	1,434.00
Edgewood Press, Inc.	Printing - External Sources	06/28/18	795.00
Electronix Express	Supplies	06/28/18	29.40
FISDAP	Supplies	06/28/18	735.00
FISDAP	Testing Expenditures	06/28/18	2,079.00
Fisher Scientific Company LLC	Equipment < \$5,000 Unit Cost	06/07/18	1,599.20
Fisher Scientific Company LLC	Supplies	06/07/18	935.74



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Freddy R. Drennan Jr	Contract Services	06/28/18	60.00
Frontier Communications	Telephone	06/14/18	279.96
Frost Insurance Agency	Institutional Memberships	06/07/18	71.00
G & G Pest Control	Contract Services	06/07/18	456.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	06/21/18	1,012.88
Glen A. Muska	Travel	06/28/18	115.54
Gonzales Building Center	Supplies	06/14/18	259.19
Gonzales Healthcare Systems	Contract Services	06/28/18	840.00
Gonzales Inquirer	Advertising	06/21/18	349.00
Great America Leasing Corporation	Equipment Rental	06/07/18	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	06/14/18	3,000.00
Gulf Coast Paper	Supplies	06/07/18	1,487.31
HEB Grocery Co.	Supplies	06/07/18	228.85
Halepaska's Bakery LLC	Public Relations	06/07/18	204.00
Hudson's Engraving & Gifts	Supplies	06/07/18	577.45
Ingmar Medical, LTD	Supplies	06/21/18	72,415.00
John R. Strait	Contract Services	06/14/18	60.00
Johnstone Supply	Supplies	06/14/18	1,819.38
Jung Tile Services	Contract Services	06/21/18	21,179.00
Kendle W. Patek	Travel	06/07/18	203.83
Klint K. Smajstrla	Contract Services	06/28/18	60.00
Kurtz Printing	Contract Services	06/21/18	49.75
Learning Resources Network, Inc	Institutional Memberships	06/21/18	745.00
M & R Computerized Screen Printing	Public Relations	06/28/18	3,322.00
Marfield Corporate Stationery	Printing - External Sources	06/07/18	134.00
Marfield Corporate Stationery	Printing - External Sources	06/21/18	64.00
Marfield Corporate Stationery	Printing - External Sources	06/28/18	30.00
Matheson Tri-Gas, Inc.	Supplies	06/07/18	555.00
Matheson Tri-Gas, Inc.	Supplies	06/14/18	681.30
Matheson Tri-Gas, Inc.	Supplies	06/21/18	214.85
McCoy's Building Supply	Supplies	06/07/18	441.53
Michael A. Rosales	Contract Services	06/28/18	60.00
Midwest Tape LLC	Audio Visual Programs	06/14/18	22.49
Mr Brian E. Hutcheson	Travel	06/14/18	43.82
Mr Casey R. Gray	Travel	06/07/18	470.15
Mr Corey L. Kubecka	Travel	06/07/18	65.40
Mr Corey L. Kubecka	Travel	06/14/18	49.05



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Vendor Name	Acct Description	Date	Amount
Mr Corey L. Kubecka	Travel	06/21/18	65.40
Mr George F. Soto	Travel	06/07/18	56.68
Mr John S. Holsonback	Travel	06/28/18	68.13
Mr John W. Parks III	Travel	06/21/18	244.27
Mr Juan D. Cortez	Travel	06/07/18	65.40
Mr Matthew K. Blundell	Travel	06/21/18	165.68
Mr Romeo F. Villarreal Jr	Travel	06/07/18	73.03
Mr Vicente A. Ortiz	Travel	06/14/18	39.79
Mrs Angela H. Weaver	Travel	06/21/18	278.01
Mrs Frances R. Vasquez	Travel	06/21/18	24.58
Mrs Jacquelyn M. Mikesh	Travel	06/14/18	416.38
Mrs Linda M. Soto	Travel	06/21/18	150.20
Mrs Madelyne P. Tolliver	Travel	06/07/18	125.35
Mrs Mary Ann Rodriguez	Travel	06/21/18	147.34
Mrs Michelle M. Paulsen	Professional Development	06/14/18	755.09
Mrs Pamela A. Neuman	Travel	06/28/18	242.92
Mrs Patricia D. Grahmann	Travel	06/14/18	190.09
Mrs Shari L. Gould	Travel	06/21/18	99.19
Ms Cecilia M. Oldmixon	Travel	06/21/18	461.91
Ms Donna S. Jechow	Travel	06/07/18	165.71
Ms Elizabeth A. Prickett	Travel	06/07/18	564.49
Ms Jaime D. Nobles	Travel	06/14/18	107.91
Ms Janie Villarreal	Travel	06/14/18	39.57
Ms Rosa Hernandez	Travel	06/07/18	50.35
Ms Tamra J. Mikulik	Travel	06/21/18	153.85
Ms Terri A. Kurtz	Travel	06/07/18	139.70
NJ Malin & Associates, LLC	Equipment Service	06/28/18	369.00
National CineMedia, LLC	Advertising	06/07/18	3,553.00
New Distributing Inc.	Supplies	06/07/18	1,251.16
Nurse Tim, Inc.	Travel	06/28/18	21.30
OCLC	Contract Services	06/14/18	1,364.27
Oneta Company	Supplies	06/14/18	103.37
Oneta Company	Travel	06/14/18	5.63
Opaque Smoke School LLC	Purchased Instruction	06/21/18	11,670.00
Oscar Garcia	Advertising	06/07/18	50.00
Patricia Naylor	Contract Services	06/21/18	580.00
Phillip J. Geissen	Contract Services	06/14/18	60.00



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Phoenix Extensive Services, LLC	Contract Services	06/28/18	25.50
Pitney Bowes Inc	Equipment Rental	06/07/18	27.00
Point HR Incorporated	Contract Services	06/07/18	39.90
Point HR Incorporated	Contract Services	06/21/18	49.85
Point HR Incorporated	Contract Services	06/28/18	33.40
Praxair Distribution Inc.	Supplies	06/07/18	1,260.58
Praxair Distribution Inc.	Supplies	06/14/18	41.16
Praxair Distribution Inc.	Supplies	06/28/18	173.54
Prosperity Movers, Inc	Contract Services	06/21/18	3,700.00
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	06/21/18	5,000.00
Razor IT Solutions, LLC	Advertising	06/14/18	410.64
Rexel USA, Inc	Supplies	06/21/18	252.70
Reyes Molina	Contract Services	06/14/18	60.00
Ricoh USA, Inc	Equipment Rental	06/07/18	777.69
Ricoh USA, Inc	Copier Rental Allocation	06/14/18	5,671.00
Ricoh USA, Inc	Equipment Rental	06/14/18	1,247.42
SHRED-IT US JV LLC	Contract Services	06/07/18	271.78
Sean A. Satsky	Contract Services	06/28/18	60.00
Service Supply of Victoria	Supplies	06/14/18	270.46
Shamrock Environmental LLC	Contract Services	06/07/18	9,250.00
Sherwin-Williams Co #7436	Supplies	06/21/18	1,049.49
Simtronics Corporation	Supplies	06/07/18	9,250.00
SkillSoft Corporation	Electronic Subscriptions	06/14/18	12,250.00
Stericycle Inc	Contract Services	06/14/18	194.71
Stericycle Inc	Supplies	06/21/18	333.15
Tashell R. Roberts	Contract Services	06/28/18	60.00
Testing Specialties, Inc.	Contract Services	06/14/18	2,750.00
Texas Association of School Boards	Contract Services	06/28/18	8,114.00
Texas Department of Agriculture	Licensing Fees	06/07/18	75.00
Texas Disposal Systems, Inc.	Contract Services	06/21/18	305.90
Texas Gas Service	Natural Gas	06/28/18	67.82
Texas Health Center	Contract Services	06/28/18	930.00
Texas Library Association	Institutional Memberships	06/28/18	50.00
Texas Tool & Hardware	Supplies	06/14/18	682.95
The Lamar Companies	Advertising	06/07/18	500.00
The Lamar Companies	Advertising	06/28/18	2,420.00
Thyssenkrupp Elevator Corp	Contract Services	06/07/18	2,978.22



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Timothy B. Ripple	Advertising	06/07/18	50.00
Timothy K. Warn	Contract Services	06/28/18	60.00
Tsa Consulting Group, Inc	Contract Services	06/07/18	833.33
UniFirst Holdings, Inc.	Contract Services	06/14/18	1,397.35
United Parcel Service	Postage - Internal Sources	06/14/18	22.80
United States Postal Service	Postage & Shipping - External	06/28/18	7,000.00
University of Houston-Victoria	Contract Services	06/21/18	1,346.49
VCS Security Systems	Contract Services	06/28/18	275.00
Venturas Tamales & Specialties	Public Relations	06/21/18	3,746.25
Victoria Advocate	Advertising	06/07/18	1,750.00
Victoria Advocate	Serial Publications	06/21/18	213.20
Victoria Chamber of Commerce	Institutional Memberships	06/21/18	102.00
Victoria Country Club	Public Relations	06/07/18	204.74
Victoria ISD	Facilities Rental	06/07/18	613.00
Victoria Regional Airport	Facilities Rental	06/07/18	870.00
Waste Management	Contract Services	06/07/18	2,798.20
Watts Process Machinery	Equipment < \$5,000 Unit Cost	06/07/18	8,240.00
William L. Becker	Contract Services	06/28/18	60.00
World Point ECC, Inc	Supplies	06/14/18	1,359.25
World Trade Press	Electronic Subscriptions	06/21/18	450.00
Xerox Corp	Equipment Rental	06/07/18	3,659.18
Zarsky Lumber Co., Inc.	Supplies	06/21/18	160.31