



February 2019 Check Register

Vendor Name	Acct Description	Date	Amount
30 Bird Media LLC	Textbooks & Course Materials	02/15/19	267.89
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	02/22/19	1,458.00
Acme Saw & Tool Service	Supplies	02/08/19	307.75
Acme Saw & Tool Service	Supplies	02/15/19	32.99
Advantage Companies	Electronic Subscriptions	02/22/19	36,745.00
Advantage Companies	Serial Publications	02/22/19	4,320.00
Airgas-Southwest	Equipment Rental	02/15/19	26.47
Airgas-Southwest	Supplies	02/15/19	201.10
Airgas-Southwest	Equipment Rental	02/22/19	143.61
Airgas-Southwest	Equipment Service	02/22/19	29.04
Airgas-Southwest	Supplies	02/22/19	580.82
Alfred G. Flores	Contract Services	02/08/19	60.00
Alibris Inc	Book Monographs	02/08/19	261.27
Alibris Inc	Book Monographs	02/15/19	58.80
Allison M. Adams	Travel	02/01/19	40.00
Alonzo W. Hunt	Contract Services	02/08/19	60.00
Amazoncom	Audio Visual Programs	02/22/19	103.42
Amazoncom	Book Monographs	02/22/19	331.18
American Paper & Janitorial Supplies, Inc.	Contract Services	02/01/19	515.00
Annie Oakley Pest Control	Contract Services	02/22/19	175.00
Apperson	Contract Services	02/15/19	159.00
Apperson	Equipment Service	02/15/19	795.00
Aqua Beverage Co	Supplies	02/15/19	26.83
Assessment Technologies Institute	Testing Expenditures	02/08/19	49,582.00
Assessment Technologies Institute, LLC	Testing Expenditures	02/01/19	17,075.00
Assessment Technologies Institute, LLC	Testing Expenditures	02/22/19	4,098.00
At&t	Contract Services	02/08/19	1,962.44
At&t	Telephone	02/08/19	4,657.87
At&t Mobility	Contract Services	02/01/19	254.05
Blade M. Rodriguez	Travel	02/01/19	40.00
Bosart Lock & Key Inc	Contract Services	02/15/19	66.43
Bound Tree Medical, LLC	Supplies	02/08/19	420.60
Bright Idea Media	Contract Services	02/08/19	250.00
CDW Government LLC, CDW Government, CDWG	Central Stores	02/08/19	447.62
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	02/08/19	163.38
CDW Government LLC, CDW Government, CDWG	Software Maintenance	02/15/19	13,615.92
CDW Government LLC, CDW Government, CDWG	Supplies	02/15/19	318.24
Caleb L. Walters	Contract Services	02/08/19	60.00

Centerpoint Energy	Natural Gas	02/01/19	912.29
Centerpoint Energy	Natural Gas	02/15/19	295.48
Centerpoint Energy	Natural Gas	02/22/19	8,065.02
City Plumbing Supply-Victoria	Supplies	02/08/19	531.13
City of Victoria	Contract Services	02/01/19	543.96
City of Victoria	Water	02/22/19	4,213.70
Coastal Office Solutions, Inc.	Central Stores	02/08/19	4,279.85
Coastal Office Solutions, Inc.	Supplies	02/08/19	1,787.56
Coastal Office Solutions, Inc.	Central Stores	02/15/19	2,892.54
College Board	Contract Services	02/22/19	1,750.00
Committee On Accreditation	Institutional Memberships	02/08/19	2,100.00
Compadres Design, Inc.	Advertising	02/22/19	885.00
Consolidated Electrical Distributors, Inc.	Supplies	02/08/19	85.86
Cynthia A. Finch	Travel	02/01/19	81.20
D's Outdoor Power Equipment,inc	Equipment Service	02/08/19	139.12
Danny Vivian Photography	Contract Services	02/15/19	1,360.00
Dayzha M. Wilson	Travel	02/08/19	131.60
Dell Marketing LP	Equipment < \$5,000 Unit Cost	02/22/19	1,309.81
Department Of Information Resources	Telephone	02/01/19	79.73
Desiree A. Ross	Travel	02/01/19	40.00
Direct Energy Business, LLC.	Electricity	02/01/19	65,983.42
Don Brown Elevator Inspections, Inc.	Contract Services	02/08/19	2,800.00
Dr Edrel Stoneham	Travel	02/01/19	172.84
Dr Joseph D. Sekul	Professional Development	02/15/19	372.00
Dr Joseph D. Sekul	Travel	02/15/19	602.46
Dr Marylynn L. Fletcher	Travel	02/22/19	127.16
EAB Global, Inc.	Software Maintenance	02/01/19	64,417.00
Edfinancial Services	Contract Services	02/22/19	720.00
Educational Testing Service (ETS)	Contract Services	02/01/19	225.00
Electronix Express	Postage & Shipping - External	02/08/19	48.00
Electronix Express	Supplies	02/08/19	603.35
Elegant Victoria Limousine & Charter	Travel	02/08/19	1,543.75
FISDAP	Testing Expenditures	02/15/19	-
FJ Business Forms	Printing - External Sources	02/01/19	1,078.19
Frontier Communications	Telephone	02/15/19	274.15
G & G Pest Control	Contract Services	02/15/19	54.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	02/22/19	257.95
Gonzales Building Center	Supplies	02/08/19	79.25
Gonzales Building Center	Supplies	02/15/19	16.30
Gonzales Building Center	Supplies	02/22/19	120.08
Gonzales Inquirer	Advertising	02/15/19	40.00
Gonzales Inquirer	Advertising	02/22/19	357.20
Great America Leasing Corporation	Equipment Rental	02/22/19	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	02/08/19	6,005.00
Gulf Bolt & Supply	Supplies	02/08/19	191.18
Gulf Coast Paper	Supplies	02/08/19	424.59
Gwen L. Skinner	Travel	02/01/19	235.48

HEB Grocery Co.	Supplies	02/15/19	187.70
Hallettsville Tribune Herald	Advertising	02/22/19	208.80
IWS Gas and Supply of Texas	Supplies	02/15/19	1,273.53
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	02/01/19	25.00
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	02/08/19	75.00
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	02/22/19	100.00
Jennifer L. Mann	Travel	02/22/19	37.35
John J. Sanchez	Contract Services	02/08/19	60.00
Johnstone Supply	Supplies	02/01/19	33.47
Johnstone Supply	Supplies	02/15/19	1,035.88
Jonathan N. McDonald	Contract Services	02/08/19	60.00
Jones & Bartlett Publishers, LLC	Textbooks & Course Materials	02/15/19	443.92
Joshua D. Edwards	Contract Services	02/08/19	60.00
Julia C. Williamson	Contract Services	02/08/19	60.00
KMOL-TV	Advertising	02/08/19	1,000.00
KVCT-TV	Advertising	02/08/19	3,000.00
Kavu-Tv	Advertising	02/15/19	250.00
Laerdal Medical Corp	Supplies	02/15/19	226.90
MCA Services LLC	Equipment Service	02/01/19	104.00
Marfield Corporate Stationery	Supplies	02/01/19	106.25
Marfield Corporate Stationery	Printing - External Sources	02/08/19	98.00
Marfield Corporate Stationery	Printing - External Sources	02/15/19	40.00
Marty Deckard	Travel	02/22/19	153.12
Marty G. Jacob	Contract Services	02/08/19	60.00
Matera Paper Company, Inc.	Supplies	02/01/19	2,473.01
Matera Paper Company, Inc.	Supplies	02/15/19	1,800.60
McCoy's Building Supply	Supplies	02/15/19	910.13
McCoy's Building Supply	Supplies	02/22/19	355.72
McKesson Medical-Surgical, Inc.	Supplies	02/15/19	226.16
Midwest Tape LLC	Audio Visual Programs	02/08/19	22.49
ModernThink LLC	Contract Services	02/15/19	2,525.00
Monet Medical, Inc.	Supplies	02/22/19	377.86
Mongoose Research, Inc.	Computer Software	02/22/19	7,800.00
Moulton Eagle	Advertising	02/22/19	47.40
Mr Bradley Johnson	Professional Development	02/08/19	68.93
Mr Brian E. Hutcheson	Professional Development	02/15/19	241.23
Mr David J. Zempel	Travel	02/22/19	183.75
Mr Gary D. Holmes	Contract Services	02/22/19	4,000.00
Mr John W. Parks III	Travel	02/08/19	114.26
Mr Juan D. Cortez	Travel	02/08/19	73.08
Mr Matthew K. Blundell	Travel	02/08/19	165.88
Mr Robert Cubriel III	Supplies	02/22/19	183.28
Mr Thomas A. Farrior	Travel	02/15/19	366.56
Mrs Elaine Everett-Hensley	Travel	02/08/19	147.32
Mrs Elena M. Sanderson	Travel	02/01/19	73.08
Mrs Elena M. Sanderson	Travel	02/22/19	53.48
Mrs Joyce J. Harper	Travel	02/15/19	447.01

Mrs Karen B. Smith	Travel	02/08/19	291.16
Mrs Karen B. Smith	Travel	02/15/19	291.16
Mrs Kimberly R. Obsta	Travel	02/08/19	135.72
Mrs Kimberly R. Obsta	Travel	02/15/19	38.68
Mrs Melanie L. Yosko	Professional Development	02/22/19	356.72
Mrs Rebecca A. Barfield	Travel	02/15/19	34.92
Ms Amanda D. Lanum	Travel	02/22/19	70.88
Ms Bridgette S. Marshall	Travel	02/01/19	151.96
Ms Darla G. Strother	Travel	02/22/19	108.11
Ms Deedra N. Lahodny	Travel	02/15/19	496.02
Ms Destiny R. Andrews	Travel	02/01/19	47.74
Ms Destiny R. Andrews	Travel	02/15/19	148.07
Ms Donna S. Jechow	Supplies	02/08/19	156.00
Ms Donna S. Jechow	Travel	02/08/19	179.80
Ms Elizabeth Neucere	Travel	02/08/19	146.39
Ms Janet J. Charbula	Contract Services	02/22/19	2,600.00
Ms Karen L. Friedel	Travel	02/15/19	52.20
Ms Melinda Mendoza	Travel	02/15/19	32.48
Ms Rachel A. Winkenwerder	Professional Development	02/08/19	70.58
Ms Sarah E. Zepeda	Travel	02/08/19	34.92
Ms Sharon R. Carmona	Travel	02/08/19	219.82
Ms Suzanne M. Prudhomme	Professional Development	02/08/19	146.86
National CineMedia, LLC	Advertising	02/01/19	572.00
National CineMedia, LLC	Advertising	02/15/19	572.00
National League For Nursing	Institutional Memberships	02/15/19	1,470.00
New Distributing Inc.	Supplies	02/01/19	1,049.50
Noel-Levitz, Inc.	Contract Services	02/22/19	1,882.81
OCLC	Contract Services	02/22/19	1,415.27
Oneta Company	Supplies	02/15/19	170.00
Outburst Advertising	Advertising	02/08/19	350.00
Pearson Education	Textbooks & Course Materials	02/01/19	13,085.89
Pearson Education	Textbooks & Course Materials	02/15/19	3,212.53
Pitney Bowes Inc	Equipment Rental	02/08/19	27.00
Platinum Educational Group, LLC	Institutional Memberships	02/15/19	500.00
Point HR Incorporated	Contract Services	02/08/19	39.90
Praxair Distribution Inc.	Supplies	02/01/19	261.95
Praxair Distribution Inc.	Supplies	02/08/19	296.67
Professional Binding Products Inc	Supplies	02/08/19	1,169.00
Propeller Communications, LLC	Postage & Shipping - External	02/15/19	-
Propeller Communications, LLC	Printing - External Sources	02/15/19	-
Quinton D. Jones	Travel	02/01/19	40.00
Rain King, Inc	Contractor Services	02/01/19	105,524.10
RamDiesel LLC	Student Expenditures	02/22/19	4,715.00
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	02/01/19	1,625.00
Regional Steel Products Inc	Supplies	02/08/19	1,491.79
Regional Steel Products Inc	Supplies	02/22/19	649.40
Rexel USA, Inc	Supplies	02/22/19	75.54

Ricoh USA, Inc	Copier Rental Allocation	02/15/19	5,671.00
Ricoh USA, Inc	Equipment Rental	02/15/19	1,347.24
SHRED-IT US JV LLC	Contract Services	02/15/19	281.78
Saski Crane & Equipment	Contract Services	02/08/19	1,350.00
Shell Fleet	Supplies	02/01/19	48.00
Sherwin-Williams Co #7436	Supplies	02/15/19	1,046.80
SkillSoft Corporation	Electronic Subscriptions	02/01/19	12,250.00
Skulls Unlimited International, Inc	Equipment < \$5,000 Unit Cost	02/22/19	4,947.00
Stephanie M. Roddy	Travel	02/22/19	104.75
Stericycle Inc	Contract Services	02/01/19	93.55
Stericycle Inc	Supplies	02/01/19	64.93
Stericycle Inc	Equipment Service	02/15/19	336.52
Suddenlink	Contract Services	02/01/19	465.34
TASFAA(Texas Assoc Of Student Fin. Aid Admin.)	Institutional Memberships	02/22/19	250.00
TIN Star Entertainment, LP	Contract Services	02/15/19	2,830.00
Target Communications LLC	Advertising	02/08/19	1,195.00
Texan Floor Service, Inc.	Supplies	02/01/19	4,366.48
Texas A&M Engineering Extension Service	Purchased Instruction	02/08/19	11,000.00
Texas Disposal Systems, Inc.	Contract Services	02/15/19	305.90
Texas Gas Service	Natural Gas	02/08/19	139.59
Texas Library Association	Conference Fees	02/22/19	315.00
Texas Municipal Police Association	Purchased Instruction-CE Contract	02/22/19	150.00
Texas Tool & Hardware	Supplies	02/08/19	8.98
The Lamar Companies	Advertising	02/01/19	1,200.00
The Lamar Companies	Advertising	02/08/19	200.00
The Shiner Gazette	Advertising	02/08/19	168.20
Townsquare Media Victoria	Advertising	02/08/19	710.00
Tri-Anim Health Services, Inc	Supplies	02/08/19	133.44
Tsa Consulting Group, Inc	Contract Services	02/08/19	833.33
USIC Locating Services, LLC	Contract Services	02/22/19	27.32
UniFirst Holdings, Inc.	Contract Services	02/08/19	1,249.15
UniFirst Holdings, Inc.	Contract Services	02/15/19	27.97
United Parcel Service	Postage - Internal Sources	02/15/19	103.20
VWR International, LLC.	Supplies	02/22/19	569.48
Valentine Ramirez	Travel	02/01/19	75.40
Vallen Distribution, Inc	Supplies	02/01/19	477.38
Variphy, Inc.	Software Maintenance	02/22/19	750.12
Vickie F. Romero	Advertising	02/08/19	300.00
Victoria Advocate	Advertising	02/15/19	11,481.00
Victoria Advocate	Advertising	02/22/19	4,866.50
Victoria Baseball Club, LLC	Advertising	02/01/19	1,500.00
Victoria East High School Titan Soccer Booster Club	Advertising	02/15/19	50.00
Voss Electric Co	Supplies	02/01/19	250.00
Werner's Restaurant	Supplies	02/08/19	2,805.00
Whitney J. Pohler	Travel	02/15/19	367.72
Wholesale Electric Supply Company	Supplies	02/15/19	218.36
Xerox Corp	Equipment Rental	02/15/19	1,795.31

Yankee Book Peddler, Inc.	Serial Publications	02/08/19	105.49
Yoakum Herald Times	Advertising	02/22/19	179.80
Zachary G. Hamilton	Travel	02/01/19	40.00
Zarsky Lumber Co., Inc.	Supplies	02/08/19	479.40
Zarsky Lumber Co., Inc.	Supplies	02/22/19	21.40