



January 2019 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	01/18/19	163.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	01/11/19	44.00
Acme Saw & Tool Service	Supplies	01/11/19	187.92
Adan Medrano	Honoraria	01/18/19	643.84
Admark	Advertising	01/04/19	710.04
Admark	Public Relations	01/11/19	2,904.87
Admark	Public Relations	01/18/19	775.28
Airgas-Southwest	Supplies	01/04/19	400.72
Airgas-Southwest	Equipment Rental	01/11/19	26.47
Airgas-Southwest	Supplies	01/11/19	204.70
Airgas-Southwest	Equipment Rental	01/18/19	283.37
Airgas-Southwest	Equipment Service	01/18/19	58.08
Airgas-Southwest	Supplies	01/18/19	215.47
Airgas-Southwest	Equipment Rental	01/25/19	174.90
Alibris Inc	Book Monographs	01/04/19	83.66
Alibris Inc	Book Monographs	01/25/19	90.03
Amazoncom	Audio Visual Programs	01/04/19	75.33
Amazoncom	Book Monographs	01/04/19	457.97
Amazoncom	Book Monographs	01/25/19	34.66
American Paper & Janitorial Supplies, Inc.	Contract Services	01/04/19	515.00
Assessment Technologies Institute, LLC	Testing Expenditures	01/25/19	2,732.00
At&t	Contract Services	01/04/19	750.72
At&t	Telephone	01/04/19	5,870.81
At&t Mobility	Contract Services	01/04/19	256.04
Bosart Lock & Key Inc	Contract Services	01/11/19	4.70
Bound Tree Medical, LLC	Supplies	01/11/19	665.40
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	01/11/19	1,777.36
Carrier Enterprise, LLC	Heating & Air Conditioning Supplies	01/11/19	4,999.00
Centerpoint Energy	Natural Gas	01/04/19	6,973.23
Centerpoint Energy	Natural Gas	01/25/19	4,778.12
Certiport	Computer Software	01/11/19	1,850.00
Certiport	Supplies	01/11/19	100.00
Cintas Corporation	Contract Services	01/18/19	461.05
City Of Gonzales	Electricity	01/04/19	3,271.12
City Of Gonzales	Electricity	01/25/19	3,107.32
City Plumbing Supply-Victoria	Supplies	01/04/19	345.35
City of Victoria	Water	01/04/19	3,797.52
City of Victoria	Water	01/25/19	3,039.08

Coastal Office Solutions, Inc.	Central Stores	01/11/19	1,890.12
Consolidated Electrical Distributors, Inc.	Supplies	01/11/19	425.99
ConvergeOne, Inc.	Equipment < \$5,000 Unit Cost	01/18/19	960.00
Cuero Record	Advertising	01/11/19	161.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	01/11/19	1,820.00
D's Outdoor Power Equipment,inc	Equipment Service	01/11/19	725.49
Dayzha M. Wilson	Travel	01/04/19	80.88
Dayzha M. Wilson	Travel	01/25/19	98.02
Dell Marketing LP	Computer & Technology Hardware	01/11/19	909.15
Dell Marketing LP	Equipment < \$5,000 Unit Cost	01/11/19	1,291.95
Dell Marketing LP	Supplies	01/11/19	24.99
Department Of Information Resources	Telephone	01/11/19	101.77
Direct Energy Business, LLC.	Electricity	01/04/19	1,166.95
Direct Energy Business, LLC.	Electricity	01/18/19	63,285.71
Duquette Piano Service	Equipment Service	01/18/19	1,425.00
EAN Holdings, LLC	Equipment Rental	01/18/19	631.46
Edfinancial Services	Contract Services	01/04/19	400.00
Edfinancial Services	Contract Services	01/25/19	490.00
Educational Testing Service (ETS)	Contract Services	01/04/19	360.00
Electronix Express	Supplies	01/11/19	59.30
Esco Group	Textbooks & Course Materials	01/04/19	175.00
FJ Business Forms	Central Stores	01/04/19	2,439.25
Frontier Communications	Telephone	01/11/19	274.15
G & G Pest Control	Contract Services	01/11/19	54.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	01/04/19	4,555.32
Glenn Hunter	Contract Services	01/11/19	450.00
Gonzales Building Center	Supplies	01/04/19	112.82
Gonzales Inquirer	Advertising	01/11/19	390.00
Gonzales Inquirer	Advertising	01/18/19	376.00
Great America Leasing Corporation	Equipment Rental	01/11/19	615.00
Great America Leasing Corporation	Equipment Rental	01/25/19	615.00
Gulf Coast Paper	Supplies	01/18/19	470.80
HEB Grocery Co.	Supplies	01/04/19	449.23
Halepaska's Bakery LLC	Public Relations	01/04/19	214.00
Hallettsville Tribune Herald	Advertising	01/25/19	325.75
Healthstream Inc.	Testing Expenditures	01/18/19	350.00
Houston Community College	Purchased Instruction	01/04/19	28,000.00
IWS Gas and Supply of Texas	Supplies	01/18/19	12.87
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	01/25/19	50.00
Insco Distributing, Inc.	Supplies	01/11/19	47.35
Jennifer L. Mann	Travel	01/18/19	48.51
John Gannon, Inc	Advertising	01/25/19	825.00
Johnstone Supply	Supplies	01/04/19	36.38
KnowBe4, Inc.	Copier Rental Allocation	01/25/19	5,633.99
Lavaca Medical Center	Facilities Rental	01/18/19	900.00
Loftin Equipment Co	Contract Services	01/11/19	480.00
Marfield Corporate Stationery	Printing - External Sources	01/04/19	64.00

Marfield Corporate Stationery	Printing - External Sources	01/25/19	272.00
Matera Paper Company, Inc.	Supplies	01/25/19	6,334.36
McCoy's Building Supply	Supplies	01/11/19	81.46
Melanie R. Gerdes	Travel	01/11/19	100.28
Midwest Tape LLC	Audio Visual Programs	01/04/19	55.99
Motorcycle Safety Foundation	Contract Services	01/11/19	148.33
Moulton Eagle	Advertising	01/04/19	164.50
Moulton Eagle	Advertising	01/18/19	131.60
Mr Corey L. Kubecka	Travel	01/25/19	69.60
Mr George F. Soto	Travel	01/04/19	48.51
Mr Gerry M. Wiley	Travel	01/25/19	1,025.79
Mr John W. Parks III	Travel	01/04/19	48.40
Mr Juan D. Cortez	Travel	01/04/19	32.70
Mr Matthew W. Weiler	Honoraria	01/18/19	350.00
Mr Romeo F. Villarreal Jr	Travel	01/11/19	32.38
Mr Wade A. Vrana	Educator Travel	01/11/19	37.72
Mrs Joyce J. Harper	Travel	01/11/19	204.38
Mrs Karen B. Smith	Travel	01/25/19	103.55
Mrs Rebecca A. Barfield	Travel	01/11/19	32.81
Mrs Shari L. Gould	Travel	01/11/19	139.52
Ms Caroline M. Marcengo	Travel	01/04/19	91.24
Ms Chelsee D. Frank	Travel	01/18/19	72.50
Ms Deedra N. Lahodny	Travel	01/11/19	237.52
Ms Destiny R. Andrews	Travel	01/11/19	47.86
Ms Destiny R. Andrews	Travel	01/25/19	51.39
Ms Donna S. Jechow	Travel	01/04/19	69.76
Ms Elizabeth A. Garza	Travel	01/18/19	72.50
Ms Janie Villarreal	Travel	01/04/19	32.38
Ms Lillian L. Painter	Travel	01/11/19	649.10
Ms Mary D. Hardy	Travel	01/18/19	147.32
Ms Rosa Hernandez	Travel	01/04/19	50.36
National CineMedia, LLC	Advertising	01/25/19	1,144.00
Nationwide Coils, Inc.	Repairs & Maintenance	01/18/19	11,916.00
Northwest Vista College	Purchased Instruction	01/18/19	225.00
OCLC	Contract Services	01/18/19	1,353.78
Oneta Company	Supplies	01/11/19	119.00
Opaque Smoke School LLC	Purchased Instruction	01/11/19	11,430.00
Parent Booster USA Inc	Advertising	01/25/19	100.00
Pearson Education	Supplies	01/04/19	970.00
Pearson Education	Textbooks & Course Materials	01/11/19	864.00
Pearson Education	Curriculum Materials	01/18/19	164.00
Phoenix Extensive Services, LLC	Contract Services	01/25/19	23.00
Pipe Movers, Inc.	Supplies	01/25/19	1,700.82
Pitney Bowes Inc	Equipment Rental	01/11/19	201.00
Pitney Bowes Inc	Postage & Shipping - External	01/11/19	27.00
Pitney Bowes Inc	Equipment Rental	01/25/19	201.00
Point HR Incorporated	Contract Services	01/11/19	19.95

Port Lavaca Chamber of Commerce	Public Relations	01/11/19	165.00
Port Lavaca Wave	Advertising	01/18/19	195.41
Praxair Distribution Inc.	Supplies	01/11/19	582.93
Praxair Distribution Inc.	Supplies	01/25/19	233.82
R&R Floor Covering	Contract Services	01/04/19	3,731.00
Rain King, Inc	Contractor Services	01/18/19	64,575.90
Rapid Printing & Designs	Printing - External Sources	01/25/19	266.50
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	01/18/19	2,225.00
Regions	Bank / Merchant Fees	01/11/19	806.25
Rexel USA, Inc	Supplies	01/11/19	106.55
Rexel USA, Inc	Supplies	01/25/19	509.33
Ricoh USA, Inc	Copier Rental Allocation	01/18/19	5,671.00
Ricoh USA, Inc	Equipment Rental	01/18/19	1,267.53
SHI Government Solutions Inc	Software Maintenance	01/11/19	26,135.40
SHRED-IT US JV LLC	Contract Services	01/25/19	281.78
Sal's Tree Trimming, LLC	Contract Services	01/18/19	9,935.00
Saski Crane & Equipment	Contract Services	01/18/19	1,050.00
Securitas Electronic Security, Inc.	Contract Services	01/11/19	3,442.70
Shell Fleet	Vehicle Supplies & Repairs	01/04/19	171.00
Sherwin-Williams Co #7436	Supplies	01/18/19	833.40
Stericycle Inc	Contract Services	01/04/19	93.55
Stericycle Inc	Supplies	01/11/19	64.93
Suddenlink	Contract Services	01/04/19	504.25
Texas Disposal Systems, Inc.	Contract Services	01/18/19	305.90
Texas Excavation Safety Sytems, Inc.	Contract Services	01/18/19	10.45
Texas Gas Service	Natural Gas	01/11/19	114.53
Texas Health Center	Contract Services	01/18/19	70.00
Texas Municipal Police Association	Purchased Instruction-CE Contract	01/18/19	500.00
Texas Municipal Police Association	Purchased Instruction-CE Contract	01/25/19	2,000.00
The Contemporary Issues Agency	Honoraria	01/11/19	3,500.00
The Lamar Companies	Advertising	01/11/19	1,905.00
The Lamar Companies	Advertising	01/18/19	200.00
The Shiner Gazette	Advertising	01/18/19	148.40
Thyssenkrupp Elevator Corp	Contract Services	01/04/19	3,075.80
Thyssenkrupp Elevator Corp	Contract Services	01/11/19	8,660.00
Townsquare Media Victoria	Advertising	01/11/19	576.00
Travelers	Property Insurance	01/18/19	2,500.00
Tsa Consulting Group, Inc	Contract Services	01/11/19	833.33
Txtreme Promotions, LLC	Advertising	01/18/19	150.00
USIC Locating Services, LLC	Contract Services	01/25/19	65.56
UniFirst Holdings, Inc.	Contract Services	01/04/19	1,158.40
University of Houston-Victoria	Copier Rental Allocation	01/25/19	900.00
VWR International, LLC.	Postage & Shipping - External	01/11/19	2.26
VWR International, LLC.	Supplies	01/11/19	357.36
VWR International, LLC.	Postage & Shipping - External	01/18/19	0.20
VWR International, LLC.	Supplies	01/18/19	31.72
Victoria A. Trujillo	Student Expenditures	01/04/19	32.00

Victoria Advocate	Advertising	01/18/19	4,709.45
Victoria Chamber of Commerce	Institutional Memberships	01/11/19	402.00
Victoria Fair Association Inc	Advertising	01/11/19	375.00
Victoria Regional Airport	Facilities Rental	01/11/19	896.00
Voss Electric Co	Supplies	01/04/19	150.00
Voss Electric Co	Supplies	01/11/19	486.00
Waste Management	Contract Services	01/04/19	2,573.26
Waste Management	Contract Services	01/11/19	397.94
Whitney J. Pohler	Travel	01/11/19	73.58
Wholesale Electric Supply Company	Supplies	01/11/19	1,812.02
World Point ECC, Inc	Supplies	01/25/19	200.70
Xerox Corp	Equipment Rental	01/18/19	1,845.89
Yoakum Herald Times	Advertising	01/18/19	173.60
Zebra Wraps LP	Equipment >= \$5,000 Unit Cost	01/04/19	3,380.89