



## August 2019 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	08/16/19	267.50
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	08/23/19	520.00
Agustin M. Galvan	Contract Services	08/30/19	90.00
Airgas-Southwest	Equipment Rental	08/16/19	90.72
Airgas-Southwest	Equipment Service	08/16/19	15.24
Airgas-Southwest	Supplies	08/16/19	293.76
Alibris Inc	Book Monographs	08/02/19	586.81
Alibris Inc	Book Monographs	08/16/19	1,116.95
Alibris Inc	Book Monographs	08/23/19	1,360.60
Alibris Inc	Book Monographs	08/30/19	499.05
Alonzo Sirilo	Contract Services	08/30/19	60.00
American Paper & Janitorial Supplies, Inc.	Contract Services	08/02/19	515.00
American Paper & Janitorial Supplies, Inc.	Contract Services	08/30/19	515.00
Angelic R. Gonzales	Disabled Student Expenditures	08/02/19	50.00
Annie Oakley Pest Control	Contract Services	08/16/19	175.00
Aqua Beverage Co	Supplies	08/16/19	10.89
Aristeo Gomez	Contract Services	08/23/19	14,900.00
At&t	Contract Services	08/02/19	1,962.44
At&t	Telephone	08/02/19	3,491.90
At&t Mobility	Contract Services	08/30/19	257.37
Audio Optical Systems of Austin, Inc.	Disabled Student Expenditures	08/02/19	1,395.00
Bosart Lock & Key Inc	Contract Services	08/16/19	22.75
Bosart Lock & Key Inc	Contract Services	08/30/19	16.00
Bound Tree Medical, LLC	Equipment < \$5,000 Unit Cost	08/02/19	1,035.84
CDW Government LLC, CDW Government, CDWG	Equipment Service	08/02/19	4,926.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	08/09/19	33.06
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	08/09/19	3,283.75
CDW Government LLC, CDW Government, CDWG	Equipment Service	08/09/19	33,250.00
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	08/16/19	105.39
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	08/23/19	268.48
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	08/30/19	290.37
CDW Government LLC, CDW Government, CDWG	Equipment Service	08/30/19	64.78
Caterpillar, Inc.	Contract Services	08/23/19	756.33
Centerpoint Energy	Natural Gas	08/02/19	31.24
Centerpoint Energy	Electricity	08/23/19	31.24
Centerpoint Energy	Natural Gas	08/23/19	1,908.74
Centerpoint Energy	Natural Gas	08/30/19	31.24
Charles T. Hawes	Contract Services	08/30/19	90.00

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Chester Irle Jr.	Contract Services	08/30/19	60.00
Christal Vision	Disabled Student Expenditures	08/02/19	1,666.00
Christal Vision	Equipment < \$5,000 Unit Cost	08/02/19	3,817.10
Christal Vision	Software Maintenance	08/02/19	400.00
Christopher Garza	Contract Services	08/30/19	60.00
Cintas Corporation	Contract Services	08/09/19	481.50
Cintas Corporation	Contract Services	08/23/19	160.50
Cintas Corporation	Contract Services	08/30/19	80.25
City Of Gonzales	Electricity	08/30/19	3,766.13
City Plumbing Supply-Victoria	Supplies	08/02/19	70.00
City Plumbing Supply-Victoria	Supplies	08/30/19	927.54
City of Victoria	Water	08/23/19	10,561.45
Civitas Learning, Inc.	Contract Services	08/09/19	16,500.00
Coastal Office Solutions, Inc.	Central Stores	08/02/19	3,990.03
Coastal Office Solutions, Inc.	Central Stores	08/09/19	2,719.89
Coastal Office Solutions, Inc.	Central Stores	08/30/19	9,453.22
Coastal Office Solutions, Inc.	Supplies	08/30/19	10,346.52
Cole S. Milner	Contract Services	08/30/19	90.00
College Board	Contract Services	08/16/19	10,500.00
ColorID, LLC	Computer Software	08/02/19	1,200.00
ColorID, LLC	Supplies	08/16/19	102.00
Colton J. Brown	Equipment Service	08/30/19	1,250.00
Complete Book and Media Supply, LLC	Book Monographs	08/02/19	40.80
Complete Book and Media Supply, LLC	Book Monographs	08/09/19	775.06
Consolidated Electrical Distributors, Inc.	Supplies	08/09/19	81.92
Consolidated Electrical Distributors, Inc.	Supplies	08/16/19	71.30
Consolidated Electrical Distributors, Inc.	Supplies	08/30/19	283.50
Contract Paper Group, Inc.	Central Stores	08/02/19	46,989.60
ConvergeOne, Inc.	Supplies	08/16/19	38.21
ConvergeOne, Inc.	Supplies	08/30/19	34.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	08/09/19	687.50
Cynthia A. Finch	Travel	08/23/19	81.20
D's Outdoor Power Equipment,inc	Equipment Service	08/09/19	42.08
Dana S. Thompson	Travel	08/09/19	189.45
Dayzha M. Wilson	Travel	08/23/19	129.92
Dell Marketing LP	Computer & Technology Hardware	08/02/19	5,861.25
Dell Marketing LP	Equipment < \$5,000 Unit Cost	08/09/19	379.98
Dell Marketing LP	Equipment < \$5,000 Unit Cost	08/16/19	13,076.55
Dell Marketing LP	Central Stores	08/23/19	56.99
Dell Marketing LP	Equipment < \$5,000 Unit Cost	08/23/19	2,792.84
Dell Marketing LP	Equipment < \$5,000 Unit Cost	08/30/19	2,633.98
Department Of Information Resources	Telephone	08/30/19	121.45
Dionisio Reyes	Equipment Service	08/23/19	300.00
Direct Energy Business, LLC.	Electricity	08/02/19	1,149.99
Direct Energy Business, LLC.	Electricity	08/16/19	79,337.49
Direct Energy Business, LLC.	Electricity	08/30/19	1,151.60

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Duquette Piano Service	Equipment Service	08/23/19	1,125.00
Dynatronics	Supplies	08/02/19	736.79
Dynatronics	Supplies	08/16/19	83.55
EBSCO Industries, Inc.	Electronic Subscriptions	08/16/19	1,473.57
Edfinancial Services	Contract Services	08/30/19	1,590.00
Educational Testing Service (ETS)	Contract Services	08/30/19	85.00
FJ Business Forms	Printing - Internal Sources	08/09/19	160.26
Farm-Industrial Co	Equipment < \$5,000 Unit Cost	08/02/19	1,038.99
Farrokh Farrokhzad	Travel	08/30/19	131.08
Frontier Communications	Telephone	08/16/19	282.52
G & G Pest Control	Contract Services	08/02/19	54.00
G & G Pest Control	Contract Services	08/30/19	456.00
Garrett Graff	Honoraria	08/09/19	6,500.00
Gonzales Building Center	Supplies	08/09/19	121.45
Gonzales Building Center	Supplies	08/23/19	3.55
Gonzales Inquirer	Advertising	08/09/19	112.80
Gonzales Inquirer	Advertising	08/16/19	99.00
Granite Telecommunications, LLC	Telephone	08/09/19	1,994.03
Great America Leasing Corporation	Equipment Rental	08/16/19	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	08/09/19	3,000.00
Gulf Coast Paper	Supplies	08/09/19	205.99
Gulf Coast Paper	Supplies	08/23/19	64.22
Gulf Coast Paper	Supplies	08/30/19	101.63
HEB Grocery Co.	Supplies	08/16/19	15.77
Hallettsville Tribune Herald	Advertising	08/16/19	504.00
Houston Community College	Purchased Instruction	08/30/19	16,800.00
IWS Gas and Supply of Texas	Supplies	08/16/19	106.57
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	08/30/19	50.00
Insco Distributing, Inc.	Supplies	08/02/19	246.27
Insco Distributing, Inc.	Supplies	08/09/19	1,559.10
Insco Distributing, Inc.	Supplies	08/23/19	25.34
Jaz-Lynn M. Ybarra-Saenz	Contract Services	08/30/19	90.00
John Gannon, Inc	Advertising	08/02/19	825.00
Johnson Controls, Inc	Contract Services	08/09/19	2,151.40
Johnstone Supply	Heating & Air Conditioning Supplies	08/09/19	309.95
Johnstone Supply	Supplies	08/09/19	289.93
Johnstone Supply	Supplies	08/23/19	797.32
Jorge L. Luna	Travel	08/30/19	71.92
Lesley A. Poole	Travel	08/23/19	137.19
Leslie A. Morris	Contract Services	08/30/19	90.00
Loftin Equipment Co	Contract Services	08/09/19	1,902.55
Marfield Corporate Stationery	Printing - External Sources	08/02/19	94.00
Marfield Corporate Stationery	Printing - External Sources	08/30/19	5,981.50
Mark E. Tisdale	Contract Services	08/09/19	75.00
Matera Paper Company, Inc.	Supplies	08/02/19	1,533.57
Matera Paper Company, Inc.	Supplies	08/09/19	785.29

Vendor Name	Acct Description	Date	Amount
Matera Paper Company, Inc.	Supplies	08/16/19	105.40
Matera Paper Company, Inc.	Supplies	08/30/19	2,588.10
McCoy's Building Supply	Supplies	08/09/19	686.59
McCoy's Building Supply	Supplies	08/16/19	71.59
Michael Polk	Contract Services	08/30/19	60.00
Michelle Salinas	Contract Services	08/30/19	300.00
MicroTech Microscope Services	Equipment Service	08/02/19	1,320.00
Mike Pozzi	Public Relations	08/23/19	1,200.00
Mitchell Glass Company	Supplies	08/30/19	7,000.00
Moulton Eagle	Advertising	08/16/19	291.20
Mr Christopher E. Kallus	Travel	08/02/19	181.00
Mr Christopher L. Potts	Travel	08/02/19	270.86
Mr Corey L. Kubecka	Travel	08/23/19	139.20
Mr Jacob Z. Flores	Professional Development	08/02/19	150.00
Mr Jacob Z. Flores	Travel	08/02/19	300.32
Mr Jeremy M. Gould	Travel	08/02/19	293.48
Mr John W. Parks III	Travel	08/09/19	67.40
Mr Larry B. Allen	Travel	08/30/19	194.88
Mr Vicente A. Ortiz	Travel	08/09/19	219.24
Mrs Amy D. Mundy	Travel	08/09/19	73.08
Mrs Joyce J. Harper	Travel	08/09/19	243.08
Mrs Karen B. Smith	Travel	08/09/19	72.50
Mrs Kimberly R. Obsta	Travel	08/16/19	71.92
Mrs Kimberly R. Obsta	Conference Fees	08/23/19	325.00
Mrs Laura L. Crandall	Travel	08/02/19	55.80
Mrs Linda M. Soto	Travel	08/30/19	174.22
Mrs Madelyne P. Tolliver	Travel	08/02/19	146.16
Mrs Melissa C. Robinson	Travel	08/30/19	174.00
Mrs Rachel L. Nessel	Travel	08/30/19	75.40
Mrs Shari L. Gould	Travel	08/09/19	289.19
Mrs Sophia M. Kameitjo	Travel	08/23/19	147.32
Ms Darla G. Strother	Travel	08/02/19	53.24
Ms Deedra N. Lahodny	Travel	08/09/19	241.28
Ms Devoni K. Borgohain	Travel	08/23/19	255.10
Ms Donna Y. Rodriguez	Travel	08/16/19	546.36
Ms Elizabeth A. Garza	Travel	08/09/19	69.60
Ms Irma H. Moreno	Travel	08/02/19	259.63
Ms Jessica M. Briones	Supplies	08/09/19	8.00
Ms Michelle M. Hall	Travel	08/16/19	246.38
Ms Sharon R. Carmona	Travel	08/02/19	290.00
Ms Susan G. Juckett	Travel	08/09/19	334.08
Ms Susan L. Sullivan	Professional Development	08/23/19	620.00
Ms Susan L. Sullivan	Travel	08/23/19	741.19
Ms Suzanne M. Prudhomme	Professional Development	08/09/19	139.20
Ms Suzanne M. Prudhomme	Travel	08/30/19	343.36
National CineMedia, LLC	Advertising	08/02/19	588.00

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National CineMedia, LLC	Advertising	08/16/19	572.00
Newark Electronics	Equipment < \$5,000 Unit Cost	08/16/19	750.76
OfficeSupply.com	Supplies	08/09/19	363.99
Oneta Company	Supplies	08/02/19	89.75
Oneta Company	Supplies	08/09/19	59.25
Oneta Company	Supplies	08/16/19	102.25
Oneta Company	Supplies	08/23/19	26.75
Oneta Company	Supplies	08/30/19	31.50
PSI Services Inc.	Testing Expenditures	08/02/19	1,100.00
Panopto	Software Maintenance	08/09/19	26,334.42
Pearson Education	Textbooks & Course Materials	08/02/19	3,015.58
Pearson Education	Textbooks & Course Materials	08/23/19	995.75
Pearson Education	Textbooks & Course Materials	08/30/19	3,214.91
Pipeliner Welder Repair, LLC	Repairs & Maintenance	08/30/19	2,700.00
Pitney Bowes Inc	Equipment Rental	08/09/19	27.00
Pocket Nurse	Supplies	08/02/19	4,205.65
Pocket Nurse	Supplies	08/23/19	1,068.19
Point HR Incorporated	Contract Services	08/16/19	39.90
Point HR Incorporated	Contract Services	08/23/19	19.95
Praxair Distribution Inc.	Supplies	08/09/19	144.15
Praxair Distribution Inc.	Supplies	08/23/19	995.13
Rafael H. Salas Jr	Contract Services	08/30/19	90.00
Rain King, Inc	Contract Services	08/09/19	6,281.00
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	08/09/19	500.00
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	08/23/19	200.00
Revista de Victoria	Advertising	08/02/19	534.37
Rexel USA, Inc	Supplies	08/23/19	1,082.85
Ricoh USA, Inc	Equipment Rental	08/16/19	852.14
Robert E. Elizondo	Contract Services	08/30/19	60.00
SHRED-IT US JV LLC	Contract Services	08/30/19	676.64
Service Supply of Victoria	Supplies	08/02/19	1,745.72
Service Supply of Victoria	Supplies	08/09/19	58.74
Service Supply of Victoria	Supplies	08/30/19	723.53
Shell Fleet	Supplies	08/30/19	69.36
Shell Fleet	Travel	08/30/19	36.00
Sherwin-Williams Co #7436	Supplies	08/16/19	1,274.35
Sherwin-Williams Co #7436	Supplies	08/30/19	166.48
Slate Group	Printing - External Sources	08/02/19	1,588.75
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	08/23/19	900.00
Stanford Vacuum Services, Inc.	Contract Services	08/23/19	855.00
Stericycle Inc	Contract Services	08/09/19	93.55
Stockton Infrared Thermographic Services, Inc.	Contract Services	08/23/19	8,750.00
Stryker Corporation	Supplies	08/09/19	2,827.36
Stryker Corporation	Supplies	08/16/19	850.56
Suddenlink	Contract Services	08/02/19	345.01
Texas Dept Of Licensing &	Contract Services	08/23/19	70.00

Vendor Name	Acct Description	Date	Amount
Texas Disposal Systems, Inc.	Contract Services	08/16/19	316.25
Texas Excavation Safety Sytems, Inc.	Contract Services	08/02/19	2.85
Texas Gas Service	Natural Gas	08/16/19	86.06
Texas Health Center	Contract Services	08/09/19	650.00
Texas Municipal Police Association	Purchased Instruction-CE Contract	08/02/19	2,000.00
The Filter Man LTD.	AC Filters	08/16/19	7,230.30
The Lamar Companies	Advertising	08/16/19	2,500.00
The Productivity Center, Inc	Contract Services	08/23/19	455.00
The Shiner Gazette	Advertising	08/09/19	324.80
Thyssenkrupp Elevator Corp	Contract Services	08/09/19	2,856.10
Touchnet	Software Maintenance	08/30/19	5,255.00
Townsquare Media Victoria	Advertising	08/16/19	2,817.79
Trevor Rocha	Contract Services	08/30/19	60.00
Tri-Anim Health Services, Inc	Supplies	08/02/19	370.56
Tri-Anim Health Services, Inc	Supplies	08/16/19	12.69
Tsa Consulting Group, Inc	Contract Services	08/09/19	833.33
Turk & Pavlock Plumbing, LLC	Contract Services	08/09/19	120.00
USIC Locating Services, LLC	Contract Services	08/30/19	84.42
Uline	Postage & Shipping - External	08/02/19	98.04
Uline	Supplies	08/02/19	167.00
UniFirst Holdings, Inc.	Contract Services	08/16/19	1,159.15
UniFirst Holdings, Inc.	Contract Services	08/30/19	1,448.75
Unipak Corp.	Supplies	08/23/19	2,298.00
United Parcel Service	Postage & Shipping - External	08/02/19	28.21
United Parcel Service	Postage - Internal Sources	08/02/19	45.22
VWR International, LLC.	Supplies	08/02/19	689.55
Valentine Ramirez	Travel	08/23/19	122.38
Victoria Advocate	Advertising	08/02/19	2,091.79
Victoria Advocate	Advertising	08/09/19	1,218.10
Victoria Advocate	Advertising	08/16/19	198.00
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	08/09/19	72,262.33
Victoria Chamber of Commerce	Institutional Memberships	08/23/19	275.00
Victoria Radioworks LTD	Advertising	08/16/19	420.00
Victoria Regional Airport	Facilities Rental	08/02/19	896.00
Visionality	Supplies	08/23/19	1,497.25
Voss Electric Co	Supplies	08/30/19	3,297.07
Warrior Supply, Inc.	Supplies	08/09/19	888.30
Waste Management	Contract Services	08/09/19	3,007.36
Waste Management	Contract Services	08/30/19	141.56
Whitney J. Pohler	Travel	08/02/19	72.50
Whitney J. Pohler	Travel	08/09/19	101.50
Wholesale Electric Supply Company	Supplies	08/09/19	1,371.90
William P. Meacham	Contract Services	08/30/19	97.50
William T. Crisman	Contract Services	08/30/19	60.00
Wink's Tech Solutions, LLC	Contract Services	08/16/19	645.00
World Point ECC, Inc	Supplies	08/09/19	1,222.67

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Xerox Corp	Equipment Rental	08/16/19	1,824.75
Yoakum Herald Times	Advertising	08/16/19	434.00