



April 2019 Check Register

Vendor Name	Acct Description	Date	Amount
30 Bird Media LLC	Textbooks & Course Materials	04/12/19	613.35
30 Bird Media LLC	Textbooks & Course Materials	04/26/19	58.70
A-1 Shiner Fire & Safety, Inc	Contract Services	04/12/19	10,238.79
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	04/18/19	542.00
Admark	Advertising	04/18/19	989.95
Admark	Advertising	04/26/19	1,462.50
Airgas-Southwest	Equipment Rental	04/12/19	185.14
Airgas-Southwest	Equipment Service	04/12/19	14.52
Airgas-Southwest	Supplies	04/12/19	454.71
Airgas-Southwest	Supplies	04/18/19	301.36
Airgas-Southwest	Equipment < \$5,000 Unit Cost	04/26/19	2,754.64
Airgas-Southwest	Equipment >= \$5,000 Unit Cost	04/26/19	5,119.87
Airgas-Southwest	Equipment Rental	04/26/19	17.82
Airgas-Southwest	Supplies	04/26/19	507.44
Alec C. Martinez	Contract Services	04/05/19	60.00
Alibris Inc	Book Monographs	04/05/19	442.80
Alibris Inc	Book Monographs	04/18/19	532.59
Alibris Inc	Book Monographs	04/26/19	81.80
Alice N. Waithaka	Student Expenditures	04/26/19	32.00
Alyssa R. Tilly	Student Expenditures	04/05/19	32.00
Amazoncom	Book Monographs	04/26/19	245.48
American Paper & Janitorial Supplies, Inc.	Contract Services	04/05/19	515.00
Aqua Beverage Co	Supplies	04/12/19	28.89
Armadillo Clay & Supplies	Supplies	04/12/19	2,469.55
Ashley M. Roberts	Contract Services	04/05/19	60.00
At&t	Contract Services	04/05/19	1,962.44
At&t	Telephone	04/05/19	4,396.51
At&t Mobility	Contract Services	04/26/19	253.65
B-Environmental	Contract Services	04/18/19	590.00
Bailey E. Koebrick	Professional Development	04/05/19	104.63
Balanced Books	Textbooks & Course Materials	04/05/19	750.00
Beasley Tire Service - Houston Inc	Vehicle Supplies & Repairs	04/05/19	867.45
Bosart Lock & Key Inc	Contract Services	04/12/19	80.00
Bosart Lock & Key Inc	Contract Services	04/26/19	2.95
Bound Tree Medical, LLC	Supplies	04/12/19	1,058.56
Centerpoint Energy	Natural Gas	04/18/19	52.94
Centerpoint Energy	Natural Gas	04/26/19	3,955.58
Christina Hornett	Travel	04/26/19	309.75

Christopher Elizondo	Student Expenditures	04/26/19	32.00
Church Of Centro De Alabanza	Advertising	04/18/19	250.00
Cintas Corporation	Contract Services	04/18/19	853.80
City Of Gonzales	Electricity	04/26/19	2,909.40
City Plumbing Supply-Victoria	Supplies	04/05/19	460.71
City of Victoria	Contract Services	04/26/19	542.91
City of Victoria	Water	04/26/19	4,546.33
Coastal Office Solutions, Inc.	Central Stores	04/05/19	916.99
Coastal Office Solutions, Inc.	Central Stores	04/18/19	996.86
Coastal Office Solutions, Inc.	Central Stores	04/26/19	2,032.67
Consolidated Electrical Distributors, Inc.	Supplies	04/05/19	645.52
Cynthia A. Finch	Travel	04/26/19	150.80
D's Outdoor Power Equipment,inc	Equipment Service	04/05/19	61.16
Dayzha M. Wilson	Professional Development	04/05/19	90.20
Dayzha M. Wilson	Professional Development	04/26/19	195.17
Dell Marketing LP	Equipment < \$5,000 Unit Cost	04/05/19	444.79
Dell Marketing LP	Central Stores	04/12/19	222.28
Dell Marketing LP	Central Stores	04/26/19	108.29
Department Of Information Resources	Telephone	04/26/19	118.04
Diana M. Garza	Contract Services	04/05/19	60.00
Direct Energy Business, LLC.	Electricity	04/05/19	71,011.79
Dr Betsy J. Crane	Travel	04/12/19	179.12
Dr Edrel Stoneham	Travel	04/05/19	259.84
Dr William J. Coons	Conference Fees	04/05/19	130.00
Dr William J. Coons	Professional Development	04/05/19	264.87
Dr William J. Coons	Travel	04/05/19	149.64
Duquette Piano Service	Equipment Service	04/18/19	250.00
EAN Holdings, LLC	Travel	04/05/19	188.00
Edfinancial Services	Contract Services	04/26/19	150.00
Educational Testing Service (ETS)	Contract Services	04/05/19	158.00
Emily A. Howard	Student Expenditures	04/05/19	32.00
Fabian Guerrero	Contract Services	04/05/19	60.00
Faronics Technologies USA, Inc.	Software Maintenance	04/26/19	1,904.00
Fisher Scientific Company LLC	Supplies	04/05/19	353.00
Fisher Scientific Company LLC	Supplies	04/12/19	641.79
Frontier Communications	Telephone	04/12/19	273.55
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	04/05/19	432.67
GLOCK Professional, Inc	Purchased Instruction-CE Contract	04/12/19	6,250.00
GT Distributors, Inc	Supplies	04/26/19	533.80
Glenn Hunter	Contract Services	04/26/19	450.00
Gonzales Building Center	Supplies	04/05/19	119.55
Gonzales Building Center	Supplies	04/18/19	189.80
Gonzales Inquirer	Advertising	04/12/19	340.00
Gonzales Inquirer	Advertising	04/18/19	225.60
Granite Telecommunications, LLC	Telephone	04/18/19	4,206.49
Great America Leasing Corporation	Equipment Rental	04/18/19	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	04/12/19	3,000.00

Gulf Bolt & Supply	Supplies	04/05/19	54.03
Gulf Coast Paper	Supplies	04/12/19	387.74
HEB Grocery Co.	Supplies	04/05/19	27.79
Hallettsville Tribune Herald	Advertising	04/18/19	144.00
Harrell's, LLC	Supplies	04/05/19	1,674.40
Harrell's, LLC	Supplies	04/12/19	754.80
IWS Gas and Supply of Texas	Supplies	04/26/19	119.41
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	04/05/19	50.00
Insco Distributing, Inc.	Supplies	04/05/19	460.64
Insco Distributing, Inc.	Supplies	04/26/19	445.25
Jasmine E. Boston	Professional Development	04/05/19	89.50
Jason Pitruzzello	Travel	04/26/19	168.20
John J. Hill	Travel	04/05/19	318.01
Johnstone Supply	Supplies	04/05/19	1,666.00
Kurtz Printing	Contract Services	04/18/19	45.20
L-Soft International, Inc	Software Maintenance	04/05/19	1,050.00
LEARN: Lonestar Education and Research Network	Contract Services	04/12/19	30,600.00
Ladetria S. Herron	Student Expenditures	04/12/19	32.00
Laerdal Medical Corp	Supplies	04/12/19	891.30
Lavaca Medical Center	Facilities Rental	04/12/19	900.00
League for Innovation	Institutional Memberships	04/26/19	945.00
Longina A. Sanchez	Student Expenditures	04/26/19	32.00
Marfield Corporate Stationery	Printing - External Sources	04/05/19	114.00
Marfield Corporate Stationery	Printing - External Sources	04/18/19	90.00
Marfield Corporate Stationery	Printing - External Sources	04/26/19	100.00
Mario A. Hernandez	Student Expenditures	04/26/19	32.00
Marisol Avila	Student Expenditures	04/12/19	32.00
Matera Paper Company, Inc.	Supplies	04/26/19	6,498.87
McCoy's Building Supply	Supplies	04/05/19	61.87
McCoy's Building Supply	Supplies	04/18/19	36.13
Melanie R. Gerdes	Travel	04/12/19	478.63
Melissa G. Clausell	Contract Services	04/05/19	60.00
Melissa T. Balli	Honoraria	04/18/19	75.00
Micah Bertin	Printing - External Sources	04/18/19	499.00
Mitchell Glass Company	Contract Services	04/26/19	330.00
Motorcycle Safety Foundation	Contract Services	04/18/19	251.86
Moulton Eagle	Advertising	04/18/19	104.00
Mr Gerry M. Wiley	Travel	04/26/19	157.76
Mr James A. Martinez	Vehicle Supplies & Repairs	04/26/19	32.86
Mr John W. Parks III	Travel	04/05/19	116.35
Mr Juan D. Cortez	Travel	04/12/19	48.72
Mr Robert Cubriel III	Travel	04/05/19	32.48
Mrs Amy D. Mundy	Travel	04/26/19	147.32
Mrs Elaine Everett-Hensley	Travel	04/12/19	72.50
Mrs Elena M. Sanderson	Travel	04/05/19	53.24
Mrs Joyce J. Harper	Travel	04/18/19	547.64
Mrs Karen B. Smith	Travel	04/12/19	92.80

Mrs Madelyne P. Tolliver	Travel	04/18/19	150.80
Mrs Monica E. Hamilton	Travel	04/12/19	283.53
Mrs Patricia D. Grahmann	Travel	04/12/19	53.24
Mrs Sophia M. Kameitjo	Travel	04/26/19	211.92
Ms Deedra N. Lahodny	Travel	04/12/19	455.30
Ms Destiny R. Andrews	Professional Development	04/05/19	86.33
Ms Destiny R. Andrews	Travel	04/26/19	40.60
Ms Donna S. Jechow	Travel	04/12/19	52.66
Ms Helen Collins	Supplies	04/26/19	260.00
Ms Janet J. Charbula	Contract Services	04/26/19	525.00
Ms Jennifer L. Yancey	Travel	04/18/19	131.48
Ms Karen L. Friedel	Travel	04/12/19	38.75
Ms Pat Koenig	Supplies	04/05/19	450.00
Ms Sarah E. Zepeda	Travel	04/05/19	34.92
Ms Terri A. Kurtz	Travel	04/26/19	138.04
NADE	Institutional Memberships	04/05/19	700.00
NASFAA	Institutional Memberships	04/12/19	1,574.00
NEOGOV	Contract Services	04/26/19	18,383.91
National CineMedia, LLC	Advertising	04/05/19	572.00
Newark Electronics	Supplies	04/26/19	71.63
Nickle Trucking	Supplies	04/12/19	190.00
Nickle Trucking	Supplies	04/18/19	190.00
OCLC	Contract Services	04/18/19	1,385.15
Oak Hall Industries, LP	Supplies	04/12/19	2,914.80
Oneta Company	Supplies	04/05/19	96.00
Oneta Company	Supplies	04/12/19	12.00
Oneta Company	Supplies	04/18/19	117.00
Oneta Company	Supplies	04/26/19	140.00
Onstage Publications	Advertising	04/26/19	412.00
Patrick Murphy	Contract Services	04/05/19	60.00
Phoenix Extensive Services, LLC	Contract Services	04/12/19	29.00
Pitney Bowes Inc	Equipment Rental	04/05/19	27.00
Pitney Bowes Inc	Equipment Rental	04/12/19	27.00
Pitney Bowes Inc	Equipment Rental	04/18/19	201.00
Pitney Bowes- Reserve Account	Postage & Shipping - External	04/26/19	15,000.00
Pocket Nurse	Supplies	04/18/19	158.75
Point HR Incorporated	Contract Services	04/05/19	39.90
Point HR Incorporated	Contract Services	04/12/19	19.95
Point HR Incorporated	Contract Services	04/26/19	19.95
Praxair Distribution Inc.	Supplies	04/05/19	1,775.92
Praxair Distribution Inc.	Supplies	04/12/19	172.65
Praxair Distribution Inc.	Supplies	04/26/19	216.12
Propeller Communications, LLC	Postage & Shipping - External	04/18/19	1,089.90
Propeller Communications, LLC	Printing - External Sources	04/18/19	6,819.92
Rachael A. Youngblood	Student Expenditures	04/05/19	32.00
Rain King, Inc	Contractor Services	04/12/19	23,130.00
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	04/12/19	4,667.50

Reagan M. Rodriguez	Student Expenditures	04/26/19	32.00
Regional Steel Products Inc	Supplies	04/05/19	1,818.40
Regional Steel Products Inc	Supplies	04/26/19	702.63
Rexel USA, Inc	Supplies	04/12/19	142.76
Ricoh USA, Inc	Equipment Rental	04/12/19	759.92
Ricoh USA, Inc	Copier Rental Allocation	04/18/19	5,671.00
Ricoh USA, Inc	Equipment Rental	04/18/19	529.00
SHRED-IT US JV LLC	Contract Services	04/05/19	422.67
SHRED-IT US JV LLC	Contract Services	04/12/19	281.78
Service Supply of Victoria	Supplies	04/12/19	355.37
Shell Fleet	Supplies	04/05/19	50.00
Sherwin-Williams Co #7436	Supplies	04/12/19	139.46
Siemens Industry Inc.	Supplies	04/12/19	149.20
Simulator Systems International, Inc.	Equipment Service	04/18/19	3,000.00
SouthComm Publishing Inc.	Advertising	04/12/19	399.00
Southwest Association of Student Financial Aid Administrator	Institutional Memberships	04/26/19	200.00
Stephanie M. Roddy	Travel	04/26/19	209.49
Stericycle Inc	Contract Services	04/05/19	93.55
Stericycle Inc	Supplies	04/05/19	64.93
Stericycle Inc	Contract Services	04/18/19	114.63
Stericycle Inc	Contract Services	04/26/19	262.67
Suddenlink	Contract Services	04/05/19	465.34
TAPTAE, INC	Testing Expenditures	04/12/19	670.00
Texas Assoc Of Community College	Institutional Memberships	04/05/19	13,579.00
Texas Disposal Systems, Inc.	Contract Services	04/12/19	316.25
Texas Excavation Safety Sytems, Inc.	Contract Services	04/12/19	6.65
Texas Excavation Safety Sytems, Inc.	Contract Services	04/26/19	50.00
Texas Gas Service	Natural Gas	04/05/19	145.40
Texas Health Center	Contract Services	04/18/19	1,160.00
Texas Municipal Police Association	Purchased Instruction-CE Contract	04/26/19	400.00
Texas Tool & Hardware	Supplies	04/05/19	169.32
The Shiner Gazette	Advertising	04/18/19	116.00
Thyssenkrupp Elevator Corp	Contract Services	04/05/19	2,856.10
TouchPoint Medical, Inc.	Equipment >= \$5,000 Unit Cost	04/05/19	25,570.00
Townsquare Media Victoria	Advertising	04/12/19	499.00
Townsquare Media Victoria	Advertising	04/26/19	6,000.00
Tsa Consulting Group, Inc	Contract Services	04/12/19	833.33
USIC Locating Services, LLC	Contract Services	04/12/19	1,812.07
United Parcel Service	Postage - Internal Sources	04/05/19	28.36
United Parcel Service	Postage & Shipping - External	04/18/19	11.60
United Parcel Service	Postage - Internal Sources	04/18/19	1.01
United Parcel Service	Postage & Shipping - External	04/26/19	20.46
United States Postal Service	Postage & Shipping - External	04/26/19	5,000.00
VMC Signs, Inc.	Contract Services	04/18/19	4,400.00
VWR International, LLC.	Supplies	04/12/19	776.51
VWR International, LLC.	Supplies	04/18/19	341.31
VWR International, LLC.	Supplies	04/26/19	299.93

Valentine Ramirez	Supplies	04/26/19	51.26
Victoria Advocate	Advertising	04/18/19	690.25
Victoria Advocate	Advertising	04/26/19	5,145.00
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	04/05/19	49,141.33
Victoria Chamber of Commerce	Institutional Memberships	04/12/19	240.00
Victoria Radioworks LTD	Advertising	04/12/19	500.00
Wade N. Stange	Honoraria	04/18/19	150.00
Waste Management	Contract Services	04/12/19	3,263.21
Wholesale Electric Supply Company	Supplies	04/05/19	84.60
Xerox Corp	Equipment Rental	04/12/19	1,767.99
Yoakum Herald Times	Advertising	04/18/19	124.00
Zarsky Lumber Co., Inc.	Supplies	04/05/19	13.33