



October 2019 Check Register

Vendor Name	Acct Description	Date	Amount
30 Bird Media LLC	Textbooks & Course Materials	10/25/19	517.83
A-1 Shiner Fire & Safety, Inc	Contract Services	10/11/19	1,714.10
A-1 Shiner Fire & Safety, Inc	Contract Services	10/25/19	166.50
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	10/18/19	4,855.50
Admark	Central Stores	10/11/19	1,200.00
Admark	Advertising	10/25/19	686.37
Airgas-Southwest	Supplies	10/04/19	627.83
Airgas-Southwest	Equipment Rental	10/11/19	118.57
Airgas-Southwest	Equipment Service	10/11/19	15.24
Airgas-Southwest	Supplies	10/11/19	82.88
Airgas-Southwest	Equipment Rental	10/18/19	29.33
Airgas-Southwest	Supplies	10/18/19	463.32
Airgas-Southwest	Equipment Rental	10/25/19	54.04
American Paper & Janitorial Supplies, Inc.	Contract Services	10/04/19	515.00
Apperson	Central Stores	10/04/19	598.23
Apperson	Contract Services	10/25/19	371.00
Apperson	Equipment Service	10/25/19	583.00
Aqua Beverage Co	Supplies	10/18/19	16.89
Assessment Technologies Institute	Testing Expenditures	10/18/19	53,630.00
At&t	Telephone	10/04/19	3,473.95
At&t Mobility	Contract Services	10/25/19	257.54
Bailey's House of Guns, Inc.	Supplies	10/25/19	6,115.50
Bosart Lock & Key Inc	Contract Services	10/11/19	23.85
Bound Tree Medical, LLC	Supplies	10/11/19	787.26
CDW Government LLC, CDW Government, CDWG	Contract Services	10/11/19	3,800.00
CDW Government LLC, CDW Government, CDWG	Central Stores	10/18/19	100.94
CampusEAI Consortium	Software Maintenance	10/25/19	29,359.98
Carolina Biological Supply Co	Supplies	10/04/19	514.32
Carrier Enterprise, LLC	Heating & Air Conditioning Supplies	10/18/19	4,019.15
Center for Education and Employment Law	Reference Materials	10/04/19	104.95
Center for Education and Employment Law	Reference Materials	10/18/19	195.00
Centerpoint Energy	Natural Gas	10/18/19	32.05
Centerpoint Energy	Natural Gas	10/25/19	2,586.48
Cintas Corporation	Contract Services	10/11/19	401.25
City Of Gonzales	Electricity	10/25/19	4,071.73
City of Victoria	Contract Services	10/25/19	542.55
City of Victoria	Water	10/25/19	11,628.12
Coastal Office Solutions, Inc.	Central Stores	10/11/19	1,740.38

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Coastal Office Solutions, Inc.	Central Stores	10/18/19	1,075.50
Coastal Office Solutions, Inc.	Central Stores	10/25/19	3,188.93
ColorID, LLC	Supplies	10/25/19	263.00
Comp-Utility Corp	Equipment Service	10/04/19	5,990.00
Compliance Assurance Associates, Inc.	Purchased Instruction	10/11/19	14,750.00
Corpus Christi Computer Service	Equipment Service	10/04/19	705.90
Cynthia A. Finch	Travel	10/04/19	75.40
D's Outdoor Power Equipment,inc	Equipment Service	10/11/19	298.38
DLE Paper & Packaging	Central Stores	10/25/19	944.20
Daniel D. Polk	Contract Services	10/04/19	60.00
Daniel L. Vient	Contract Services	10/11/19	60.00
DataVox, Inc.	Software Maintenance	10/04/19	4,303.00
DataVox, Inc.	Contract Services	10/18/19	4,800.00
David Flores	Supplies	10/25/19	500.00
Dayzha M. Wilson	Travel	10/18/19	389.30
Dedrick M. Johnson	Contract Services	10/04/19	60.00
Dell Marketing LP	Contract Services	10/04/19	3,816.92
Delta Biologicals	Supplies	10/25/19	1,880.24
Department Of Information Resources	Telephone	10/25/19	2,087.68
Development Dimensions International, Inc. (DDI)	Textbooks & Course Materials	10/11/19	796.91
Direct Energy Business, LLC.	Electricity	10/11/19	87,505.93
Dr Betsy J. Crane	Travel	10/11/19	103.24
Dr Edward A. Byerly	Travel	10/18/19	32.48
Dr William J. Coons	Professional Development	10/04/19	407.08
EAN Holdings, LLC	Travel	10/25/19	564.00
Edfinancial Services	Contract Services	10/25/19	618.00
Elizabeth Reyes	Student Expenditures	10/25/19	32.00
FJ Business Forms	Supplies	10/11/19	103.23
Fisher Scientific Company LLC	Supplies	10/04/19	452.27
Fisher Scientific Company LLC	Supplies	10/11/19	522.39
Fisher Scientific Company LLC	Supplies	10/25/19	842.43
Frontier Communications	Telephone	10/11/19	293.99
Future Com Ltd	Equipment Service	10/11/19	24,326.50
Future Com Ltd	Equipment Service	10/25/19	3,854.51
G.W. Wheeler & Sons - Plumbers, LLC	Supplies	10/04/19	553.98
GT Distributors, Inc	Supplies	10/18/19	514.20
Gonzales Building Center	Supplies	10/04/19	70.13
Gonzales Inquirer	Advertising	10/18/19	152.80
Granite Telecommunications, LLC	Telephone	10/25/19	1,561.58
Great America Leasing Corporation	Equipment Rental	10/18/19	676.50
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	10/11/19	3,000.00
Gulf Coast Paper	Supplies	10/11/19	1,015.27
Gulf Coast Paper	Supplies	10/18/19	1,064.00
HEB Grocery Co.	Supplies	10/18/19	156.58
Hallettsville Tribune Herald	Advertising	10/18/19	403.20
Harrell's, LLC	Supplies	10/11/19	2,715.90

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IWS Gas and Supply of Texas	Supplies	10/25/19	77.04
J&R Contracting Services, Inc.	Contract Services	10/18/19	4,986.00
Jennifer D. Galvan	Travel	10/25/19	112.06
Jessica S. Kezar	Student Expenditures	10/25/19	32.00
Jim Coleman, LTD	Public Relations	10/11/19	152.79
Johnstone Supply	Supplies	10/11/19	48.00
Keppler Associates Inc	Honoraria	10/04/19	15,000.00
Kipsu, Inc.	Computer Software	10/04/19	1,000.00
L-Soft International, Inc	Software Maintenance	10/25/19	1,050.00
Lavaca Medical Center	Facilities Rental	10/25/19	900.00
Lola O. Norris	Honoraria	10/25/19	541.92
Lone Star Piano Tuning & Rebuilding	Equipment Service	10/25/19	800.00
MCA Services LLC	Equipment Service	10/18/19	3,350.00
Marcus Salazar	Contract Services	10/04/19	60.00
Marfield Corporate Stationery	Printing - External Sources	10/04/19	154.00
Marfield Corporate Stationery	Printing - External Sources	10/18/19	40.00
Marfield Corporate Stationery	Central Stores	10/25/19	776.65
Matera Paper Company, Inc.	Supplies	10/04/19	249.19
Matera Paper Company, Inc.	Supplies	10/11/19	287.55
Matera Paper Company, Inc.	Supplies	10/18/19	1,381.89
McCoy's Building Supply	Supplies	10/18/19	120.61
MicroTech Microscope Services	Equipment Service	10/18/19	265.12
Mitchell Glass Company	Contract Services	10/18/19	900.00
Monica M. Hysquierdo	Travel	10/18/19	99.41
Motorcycle Safety Foundation	Contract Services	10/11/19	236.52
Moulton Eagle	Advertising	10/18/19	291.20
Mr Bradley Johnson	Professional Development	10/11/19	163.27
Mr Corey L. Kubecka	Travel	10/04/19	69.60
Mr Jeremy M. Gould	Travel	10/04/19	72.50
Mr Jeremy M. Gould	Travel	10/18/19	53.77
Mr John W. Parks III	Travel	10/11/19	129.28
Mr Lawrence L. Wick	Travel	10/11/19	217.32
Mr Matthew K. Blundell	Travel	10/11/19	178.92
Mrs Amy D. Mundy	Travel	10/18/19	255.78
Mrs Amy D. Mundy	Travel	10/25/19	73.08
Mrs Elaine Everett-Hensley	Travel	10/25/19	72.62
Mrs Joyce J. Harper	Travel	10/11/19	402.40
Mrs Karen B. Smith	Travel	10/11/19	183.86
Mrs Kimberly R. Obsta	Travel	10/25/19	605.86
Mrs Madelyne P. Tolliver	Travel	10/04/19	155.00
Mrs Melissa C. Robinson	Travel	10/18/19	17.40
Ms Darla G. Strother	Travel	10/25/19	142.68
Ms Deedra N. Lahodny	Travel	10/11/19	446.72
Ms Huijun Li	Travel	10/25/19	506.64
Ms Jennifer N. Stewart	Travel	10/11/19	72.09
Ms Mary D. Hardy	Travel	10/18/19	100.92

Vendor Name	Acct Description	Date	Amount
Ms Melinda Mendoza	Travel	10/25/19	32.48
Ms Michelle M. Hall	Travel	10/11/19	193.72
Ms Sharon R. Carmona	Travel	10/04/19	104.98
Ms Tamra J. Mikulik	Travel	10/11/19	64.96
Ms Terri A. Kurtz	Travel	10/04/19	98.95
NFPA (National Fire Protection Association)	Textbooks & Course Materials	10/11/19	559.95
NFPA (National Fire Protection Association)	Textbooks & Course Materials	10/18/19	110.00
National CineMedia, LLC	Advertising	10/18/19	588.00
New Distributing Inc.	Supplies	10/25/19	1,197.50
North American Process Technology Alliance	Institutional Memberships	10/18/19	750.00
Oneta Company	Supplies	10/04/19	188.25
Oneta Company	Supplies	10/11/19	70.75
Oneta Company	Supplies	10/18/19	42.25
Oneta Company	Supplies	10/25/19	56.50
Outburst Advertising	Advertising	10/04/19	600.00
Pitney Bowes Inc	Equipment Rental	10/25/19	201.00
Pocket Nurse	Supplies	10/11/19	2,262.11
Pocket Nurse	Supplies	10/25/19	4,350.47
Praxair Distribution Inc.	Supplies	10/04/19	872.90
Praxair Distribution Inc.	Supplies	10/18/19	4,101.45
Praxair Distribution Inc.	Supplies	10/25/19	89.24
Reed A. Rivera	Student Expenditures	10/25/19	32.00
Regions	Bank / Merchant Fees	10/11/19	806.25
Rena Scherer	Tax Appraisal & Collection Fees	10/25/19	45,726.00
Ricoh USA, Inc	Equipment Rental	10/18/19	762.17
SHI Government Solutions Inc	Equipment < \$5,000 Unit Cost	10/11/19	3,692.68
SHI Government Solutions Inc	Equipment < \$5,000 Unit Cost	10/18/19	1,629.87
SHI Government Solutions Inc	Software Maintenance	10/25/19	9,950.00
SHRED-IT US JV LLC	Contract Services	10/18/19	281.78
Scaffold Management Services, Inc	Purchased Instruction	10/04/19	3,400.00
Scantron Corporation	Software Maintenance	10/18/19	3,120.00
Service Supply of Victoria	Supplies	10/04/19	435.80
Sherwin-Williams Co #7436	Supplies	10/18/19	397.32
Stericycle Inc	Contract Services	10/04/19	93.55
Stericycle Inc	Contract Services	10/11/19	65.00
Suddenlink	Contract Services	10/04/19	345.01
Terrance R. Wortham	Contract Services	10/04/19	60.00
Texas Disposal Systems, Inc.	Contract Services	10/11/19	316.25
Texas Excavation Safety Sytems, Inc.	Contract Services	10/25/19	13.30
Texas Gas Service	Natural Gas	10/18/19	86.06
Texas Health Center	Contract Services	10/11/19	390.00
Texas Tool & Hardware	Supplies	10/11/19	1,303.93
The Lamar Companies	Advertising	10/25/19	2,500.00
The Shiner Gazette	Advertising	10/18/19	324.80
The University Of Texas At Austin	Contract Services	10/11/19	5,080.00
Tsa Consulting Group, Inc	Contract Services	10/11/19	833.33

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Turnitin, LLC	Software Maintenance	10/11/19	3,010.20
USIC Locating Services, LLC	Contract Services	10/11/19	196.98
UniFirst Holdings, Inc.	Contract Services	10/04/19	1,177.96
United States Postal Service	Postage & Shipping - External	10/18/19	1,150.00
VCS Security Systems	Contract Services	10/04/19	1,200.00
VWR International, LLC.	Supplies	10/04/19	303.00
VWR International, LLC.	Supplies	10/11/19	999.17
VWR International, LLC.	Supplies	10/25/19	337.04
Victoria Advocate	Advertising	10/04/19	2,478.00
Victoria Advocate	Advertising	10/11/19	1,849.21
Victoria Advocate	Advertising	10/18/19	2,810.79
Victoria Regional Airport	Facilities Rental	10/04/19	896.00
Victoria Rotary Club	Institutional Memberships	10/18/19	258.75
Ward's Natural Science	Supplies	10/25/19	1,854.45
Waste Management	Contract Services	10/04/19	2,692.00
Whitney J. Pohler	Travel	10/11/19	149.06
Xerox Corp	Equipment Rental	10/18/19	1,740.71
Xerox Corporation	Copier Rental Allocation	10/04/19	5,615.50
Xerox Corporation	Equipment Rental	10/04/19	765.75
Xerox Corporation	Copier Rental Allocation	10/25/19	5,615.50
Xerox Corporation	Equipment Rental	10/25/19	765.75
Yoakum Herald Times	Advertising	10/18/19	347.20