



September 2018 Check Register

Vendor Name	Acct Description	Date	Amount
Academic Advertising, LLC	Advertising	09/14/18	1,980.00
A-1 Shiner Fire & Safety, Inc	Contract Services	09/07/18	125.00
A-1 Shiner Fire & Safety, Inc	Contract Services	09/21/18	7,137.96
A-1 Shiner Fire & Safety, Inc	Contract Services	09/28/18	288.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	09/21/18	3,694.50
Accreditation Commission for Education in Nursing, Inc	Institutional Memberships	09/21/18	2,875.00
Admark	Advertising	09/07/18	1,610.00
Airgas-Southwest	Supplies	09/07/18	4,900.00
Airgas-Southwest	Equipment Rental	09/14/18	24.80
Airgas-Southwest	Supplies	09/14/18	185.81
Airgas-Southwest	Equipment Rental	09/21/18	133.60
Airgas-Southwest	Supplies	09/21/18	26.40
American Association of Community Colleges	Institutional Memberships	09/28/18	5,314.00
American Paper & Janitorial Supplies, Inc.	Contract Services	09/07/18	515.00
American Program Bureau	Honoraria	09/07/18	12,000.00
Assessment Technologies Institute	Testing Expenditures	09/21/18	46,486.00
Assessment Technologies Institute, LLC	Testing Expenditures	09/14/18	30,735.00
At&t	Contract Services	09/07/18	750.72
At&t	Telephone	09/07/18	5,870.60
At&t Mobility	Contract Services	09/28/18	255.37
Bosart Lock & Key Inc	Contract Services	09/14/18	151.95
Bound Tree Medical, LLC	Supplies	09/28/18	2,510.65
Bright Idea Media	Public Relations	09/07/18	600.00
Brooke Merta	Travel	09/14/18	24.69
CDW Government LLC, CDW Government, CDWG	Central Stores	09/21/18	610.57
Career Dimensions, Inc	Public Relations	09/28/18	919.00
Carlisle Insurance Agency, Inc.	Liability Insurance	09/07/18	29,825.21
Carlisle Insurance Agency, Inc.	Property Insurance	09/07/18	282,275.00
Center for Education and Employment Law	Reference Materials	09/14/18	195.00
Centerpoint Energy	Natural Gas	09/21/18	1,631.19
Centerpoint Energy	Natural Gas	09/28/18	26.82
City Of Gonzales	Electricity	09/28/18	4,799.13
City Plumbing Supply-Victoria	Supplies	09/07/18	98.80
City of Victoria	Water	09/28/18	7,570.88
Coastal Office Solutions, Inc.	Central Stores	09/07/18	9,351.98
Coastal Office Solutions, Inc.	Central Stores	09/14/18	825.07
Coastal Office Solutions, Inc.	Central Stores	09/28/18	2,282.69
Commission On Accreditation	Institutional Memberships	09/14/18	4,250.00
Consolidated Electrical Distributors, Inc.	Supplies	09/14/18	2,495.33
Council For Opportunity	Institutional Memberships	09/07/18	3,250.00
Council for Higher Education Accreditation	Institutional Memberships	09/28/18	1,980.00
Cynthia A. Finch	Travel	09/07/18	177.67
D's Outdoor Power Equipment,inc	Equipment Service	09/07/18	356.17
Daniel C. Wernecke	Honoraria	09/07/18	150.42
DataVox, Inc.	Software Maintenance	09/14/18	3,031.04
Dayzha M. Wilson	Travel	09/21/18	154.62
Dell Marketing LP	Central Stores	09/14/18	994.57
Dell Marketing LP	Central Stores	09/28/18	918.59



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Dell Marketing LP	Computer & Technology Hardware	09/28/18	1,532.65
Direct Energy Business, LLC.	Electricity	09/28/18	88,340.37
DocuWare Corporation	Software Maintenance	09/14/18	7,416.00
Dr Lawrence L. Garrett	Travel	09/07/18	228.90
Duquette Piano Service	Equipment Service	09/28/18	125.00
Edfinancial Services	Contract Services	09/14/18	3,729.20
FISDAP	Supplies	09/28/18	598.50
Frontier Communications	Telephone	09/14/18	275.09
G & G Pest Control	Contract Services	09/14/18	456.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	09/28/18	227.95
Gonzales Building Center	Supplies	09/14/18	2,750.43
Gonzales Healthcare Systems	Contract Services	09/21/18	110.00
Gonzales Inquirer	Advertising	09/14/18	359.60
Great America Leasing Corporation	Equipment Rental	09/07/18	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	09/14/18	3,000.00
Gulf Coast Paper	Equipment < \$5,000 Unit Cost	09/07/18	8,543.85
Gulf Coast Paper	Supplies	09/07/18	1,984.20
HEB Grocery Co.	Supplies	09/14/18	134.51
Higheredjobscom	Advertising	09/14/18	2,755.00
IAWP	Conference Fees	09/07/18	900.00
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	09/14/18	125.00
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	09/21/18	50.00
Instructure, Inc.	Software Maintenance	09/21/18	28,658.00
Jennifer L. Mann	Travel	09/21/18	38.20
Johnson Controls, Inc	Contract Services	09/14/18	1,668.20
Johnstone Supply	Heating & Air Conditioning Supplies	09/14/18	9,000.00
Johnstone Supply	Supplies	09/14/18	1,610.05
Lorinda Beal	Facilities Rental	09/14/18	1,000.00
Lowe's Companies Inc	Repairs & Maintenance	09/14/18	923.29
Marfield Corporate Stationery	Printing - External Sources	09/28/18	300.00
McCoy's Building Supply	Supplies	09/14/18	651.92
Melanie R. Gerdes	Travel	09/28/18	50.14
Mr Corey L. Kubecka	Travel	09/07/18	65.40
Mr Corey L. Kubecka	Travel	09/14/18	49.05
Mr George F. Soto	Travel	09/14/18	57.22
Mr John W. Parks III	Travel	09/21/18	161.86
Mr Juan D. Cortez	Travel	09/14/18	65.40
Mr Romeo F. Villarreal Jr	Travel	09/14/18	69.48
Mr Sylvester B. Deleon	Travel	09/21/18	112.27
Mrs Amy D. Mundy	Travel	09/28/18	230.11
Mrs Elaine Everett-Hensley	Travel	09/21/18	68.34
Mrs Elena M. Sanderson	Travel	09/28/18	47.42
Mrs Jacquelyn M. Mikesh	Travel	09/14/18	283.40
Mrs Joyce J. Harper	Travel	09/14/18	326.35
Mrs Karen B. Smith	Travel	09/14/18	204.38
Mrs Kimberly R. Obsta	Travel	09/21/18	122.72
Mrs Madelyne P. Tolliver	Travel	09/28/18	135.16
Ms Darla G. Strother	Travel	09/14/18	73.96



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Vendor Name	Acct Description	Date	Amount
Ms Deedra N. Lahodny	Travel	09/14/18	335.22
Ms Destiny R. Andrews	Travel	09/21/18	157.94
Ms Donna Y. Rodriguez	Travel	09/21/18	131.89
Ms Jaime D. Nobles	Travel	09/14/18	212.55
Ms Janie Villarreal	Travel	09/14/18	75.54
Ms Michelle M. Hall	Travel	09/14/18	151.07
Ms Michelle Y. Ninke	Travel	09/14/18	11.45
Ms Sarah E. Zepeda	Travel	09/28/18	32.81
Ms Sherre A. Clegg	Travel	09/14/18	20.00
National CineMedia, LLC	Advertising	09/28/18	572.00
New Distributing Inc.	Supplies	09/21/18	1,214.55
OCLC	Contract Services	09/21/18	1,486.40
On Hold Marketing	Advertising	09/21/18	1,308.00
Oneta Company	Supplies	09/14/18	225.62
Oneta Company	Travel	09/14/18	12.38
Pearson Education	Supplies	09/07/18	105.38
Pitney Bowes Inc	Equipment Rental	09/14/18	27.00
Point HR Incorporated	Contract Services	09/14/18	39.90
Point HR Incorporated	Contract Services	09/28/18	39.90
Praxair Distribution Inc.	Supplies	09/07/18	4,332.55
Praxair Distribution Inc.	Supplies	09/14/18	138.94
Praxair Distribution Inc.	Supplies	09/21/18	321.29
Property Casualty Alliance of Texas (PCAT)	Legal Fees	09/28/18	1,000.00
Rain Seal Master Roofing & Sheet Metal, Inc.	Contractor Services	09/26/18	36,558.00
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	09/07/18	570.00
Razor IT Solutions, LLC	Advertising	09/07/18	410.64
Regional Steel Products Inc	Supplies	09/28/18	1,704.50
Rexel USA, Inc	Supplies	09/14/18	269.79
Ricoh USA, Inc	Copier Rental Allocation	09/14/18	5,671.00
Ricoh USA, Inc	Equipment Rental	09/14/18	1,265.76
Ricoh USA, Inc	Equipment Rental	09/21/18	241.04
Rudolph A. Quiroz	Honoraria	09/21/18	500.00
Ryder Exchange, LLC	Equipment >= \$5,000 Unit Cost	09/07/18	11,390.00
SHRED-IT US JV LLC	Contract Services	09/07/18	407.67
Service Supply of Victoria	Supplies	09/07/18	744.18
Sherwin-Williams Co #7436	Supplies	09/14/18	585.13
Slate Group	Printing - External Sources	09/14/18	1,686.21
Stephanie M. Roddy	Travel	09/14/18	68.13
Stericycle Inc	Contract Services	09/14/18	89.57
Suddenlink	Contract Services	09/07/18	501.45
TAMU-CC	Software Maintenance	09/21/18	206,326.86
TTCCDA	Institutional Memberships	09/14/18	140.00
TTCCDA	Supplies	09/14/18	30.00
Texas Assoc of Deans & Directors of Prof Nursing	Professional Development	09/14/18	200.00
Texas Comptroller Of Public	Institutional Memberships	09/07/18	100.00
Texas Disposal Systems, Inc.	Contract Services	09/14/18	305.90
Texas Health Center	Contract Services	09/07/18	1,130.00
Texas Tool & Hardware	Supplies	09/14/18	435.00



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The Lamar Companies	Advertising	09/14/18	2,420.00
The Lavin Agency, Inc.	Honoraria	09/07/18	9,000.00
The Shiner Gazette	Advertising	09/14/18	111.30
Thyssenkrupp Elevator Corp	Contract Services	09/07/18	3,075.80
Touchnet	Software Maintenance	09/14/18	147,163.90
Townsquare Media Victoria	Advertising	09/21/18	3,000.00
Tsa Consulting Group, Inc	Contract Services	09/07/18	833.33
Turk & Pavlock Plumbing, LLC	Contract Services	09/21/18	358.25
Turnitin, LLC	Software Maintenance	09/21/18	2,654.30
UniFirst Holdings, Inc.	Contract Services	09/14/18	1,462.09
VCS Security Systems	Contract Services	09/28/18	1,350.00
VWR International, LLC.	Postage & Shipping - External	09/07/18	6.20
VWR International, LLC.	Supplies	09/07/18	5,166.13
Valentine Ramirez	Travel	09/07/18	77.39
Victoria Advocate	Advertising	09/14/18	2,959.60
Victoria Chamber of Commerce	Conference Fees	09/14/18	50.00
Victoria Chamber of Commerce	Institutional Memberships	09/21/18	238.00
Victoria ISD	Facilities Rental	09/07/18	250.00
Victoria Regional Airport	Facilities Rental	09/07/18	870.00
Voss Electric Co	Supplies	09/28/18	405.00
Waste Management	Contract Services	09/07/18	3,266.92
Waste Management	Contract Services	09/14/18	484.67
Waste Management	Contract Services	09/28/18	460.55
Werner's Restaurant	Public Relations	09/14/18	1,562.50
Whitney J. Pohler	Travel	09/14/18	349.35
Xerox Corp	Equipment Rental	09/14/18	2,220.72
Yorktown Western Days Association	Advertising	09/07/18	300.00
Zarsky Lumber Co., Inc.	Supplies	09/14/18	73.10
Zebra Wraps LP	Equipment >= \$5,000 Unit Cost	09/28/18	6,505.80