



January 2018 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	01/19/18	4,151.64
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	01/05/18	2,254.98
Admark	Public Relations	01/05/18	4,998.00
Admark	Public Relations	01/12/18	74.40
Admark	Public Relations	01/26/18	122.00
Airgas-Southwest	Supplies	01/05/18	404.98
Airgas-Southwest	Equipment Rental	01/19/18	24.80
Airgas-Southwest	Supplies	01/19/18	459.95
Airgas-Southwest	Supplies	01/26/18	32.00
Amazoncom	Book Monographs	01/05/18	42.97
American Paper & Janitorial Supplies, Inc.	Contract Services	01/19/18	1,340.00
Assessment Technologies Institute, LLC	Curriculum Materials	01/26/18	1,300.00
At&t	Contract Services	01/05/18	750.66
At&t	Telephone	01/05/18	5,779.97
At&t Mobility	Contract Services	01/05/18	262.52
At&t Mobility	Contract Services	01/26/18	260.82
Bailey's House of Guns, Inc.	Supplies	01/26/18	6,289.40
Blick Art Materials, LLC	Supplies	01/05/18	1,695.46
Bosart Lock & Key Inc	Contract Services	01/19/18	9.50
Bound Tree Medical, LLC	Supplies	01/05/18	24.10
Bound Tree Medical, LLC	Supplies	01/19/18	281.88
Bound Tree Medical, LLC	Supplies	01/26/18	287.96
CDW Government LLC, CDW Government, CDWG	Supplies	01/05/18	314.48
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	01/19/18	327.24
CDW Government LLC, CDW Government, CDWG	Contract Services	01/19/18	2,045.99
CDW Government LLC, CDW Government, CDWG	Equipment Service	01/19/18	8,750.00
Calhoun County ISD	Electricity	01/12/18	116.74
Carolina Biological Supply Co	Supplies	01/05/18	118.80
Centerpoint Energy	Natural Gas	01/05/18	5,054.85
Centerpoint Energy	Natural Gas	01/19/18	369.42
Centerpoint Energy	Natural Gas	01/26/18	7,470.97
Cintas Corporation	Contract Services	01/05/18	201.42
City Of Gonzales	Electricity	01/05/18	2,963.93
City Of Gonzales	Electricity	01/26/18	3,940.27
City Plumbing Supply-Victoria	Supplies	01/05/18	32.25
City of Victoria	Water	01/05/18	5,734.68
City of Victoria	Vehicle Supplies & Repairs	01/12/18	87.32
City of Victoria	Water	01/26/18	3,677.74
Coastal Office Solutions, Inc.	Central Stores	01/05/18	1,155.56
Coastal Office Solutions, Inc.	Central Stores	01/19/18	1,393.59
Coastal Office Solutions, Inc.	Central Stores	01/26/18	2,855.57
Complete Book and Media Supply, LLC	Book Monographs	01/05/18	521.89
Consolidated Electrical Distributors, Inc.	Supplies	01/19/18	359.90
Cynthia A. Finch	Travel	01/26/18	69.55
D's Outdoor Power Equipment,inc	Equipment Service	01/26/18	107.40
DataVox, Inc.	Equipment Service	01/05/18	11,578.50
DataVox, Inc.	Software Maintenance	01/05/18	17,146.16

DataVox, Inc.	Equipment Service	01/19/18	704.49
DataVox, Inc.	Software Maintenance	01/26/18	854.10
Dell Marketing LP	Central Stores	01/05/18	1,114.26
Dell Marketing LP	Central Stores	01/26/18	66.49
Department Of Information Resources	Telephone	01/12/18	147.31
Department Of Information Resources	Telephone	01/26/18	103.51
Destinee D. Verno	Contract Services	01/26/18	60.00
Development Dimensions International, Inc. (DDI)	Supplies	01/05/18	244.74
Devereux Gardens & Bakery	Public Relations	01/05/18	114.97
DiaMedical USA Equipment LLC	Supplies	01/05/18	774.95
Direct Energy Business, LLC.	Electricity	01/05/18	76,061.70
Dr Edrel Stoneham	Travel	01/05/18	48.95
Dr Joe F. Dahlstrom	Professional Development	01/26/18	176.45
Duquette Piano Service	Equipment Service	01/19/18	1,125.00
Dwayne S. Maly	Travel	01/05/18	244.92
Dwayne S. Maly	Travel	01/12/18	64.57
EAN Holdings, LLC	Equipment Rental	01/19/18	742.99
Edfinancial Services	Contract Services	01/05/18	352.32
Edfinancial Services	Contract Services	01/26/18	607.34
FISDAP	Supplies	01/05/18	1,963.50
FJ Business Forms	Printing - External Sources	01/05/18	354.24
Fisher Scientific Company LLC	Supplies	01/05/18	15.84
Frontier Communications	Telephone	01/12/18	270.43
G & G Pest Control	Contract Services	01/19/18	54.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	01/19/18	2,556.38
GED Testing Service LLC	Contract Services	01/12/18	252.00
Gilbert Ochoa III	Contract Services	01/12/18	60.00
Gonzales Building Center	Supplies	01/05/18	284.87
Gonzales Chamber Of Commerce	Institutional Memberships	01/26/18	175.00
Gonzales Inquirer	Advertising	01/19/18	648.60
Gonzales Inquirer	Advertising	01/26/18	73.20
Graybar Electric, Inc.	Supplies	01/12/18	256.00
Great America Leasing Corporation	Equipment Rental	01/19/18	952.86
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	01/05/18	3,000.00
Gulf Coast Paper	Supplies	01/19/18	852.60
HEB Grocery Co.	Supplies	01/05/18	29.84
Hacu	Institutional Memberships	01/26/18	5,125.00
Halepaska's Bakery LLC	Public Relations	01/05/18	99.00
Hallettsville Tribune Herald	Advertising	01/19/18	208.00
Healthstream Inc.	Testing Expenditures	01/05/18	280.00
Hf Group	Binding	01/26/18	318.95
Higheredjobscom	Advertising	01/05/18	902.50
Houston Community College	Purchased Instruction	01/05/18	8,400.00
J.W. Pepper & Son, Inc.	Reference Materials	01/05/18	62.00
Johnstone Supply	Supplies	01/19/18	867.41
Josalean N. Urban	Contract Services	01/05/18	18.00
Juan D. Silva-Guillen	Student Expenditures	01/26/18	32.00
LEARN: Lonestar Education and Research Network	Contract Services	01/19/18	3,060.00
Lavaca Medical Center	Facilities Rental	01/05/18	900.00
Lawrence L. Wick	Travel	01/19/18	34.24
Loftin Equipment Co	Contract Services	01/19/18	480.00
Loftin Equipment Co	Contract Services	01/26/18	615.00
Lorinda Beal	Supplies	01/19/18	750.00
Marfield Corporate Stationery	Printing - External Sources	01/19/18	40.00
Mark Vorderbruggen	Honoraria	01/26/18	161.72
Matheson Tri-Gas, Inc.	Supplies	01/05/18	1,093.54
McCoy's Building Supply	Supplies	01/19/18	84.89
Mitchell Glass Company	Contract Services	01/26/18	3,144.00
Mongoose Research, Inc.	Computer Software	01/05/18	6,600.00

Mongoose Research, Inc.	Computer Software	01/26/18	258.61
Moore Medical LLC	Supplies	01/12/18	1,262.34
Moulton Eagle	Advertising	01/19/18	150.40
Mr George F. Soto	Travel	01/19/18	55.10
Mr Javier E. Salinas	Travel	01/05/18	115.56
Mr Jeremy M. Gould	Travel	01/05/18	108.92
Mr Jeremy M. Gould	Travel	01/19/18	110.96
Mr John W. Parks III	Travel	01/12/18	71.96
Mr Juan D. Cortez	Travel	01/12/18	35.31
Mr Rafael DeLaGarza III	Travel	01/05/18	331.70
Mrs Joyce J. Harper	Travel	01/26/18	134.82
Mrs Rachel L. Nessel	Supplies	01/12/18	25.00
Mrs Rachel L. Nessel	Travel	01/12/18	40.93
Mrs Shari L. Gould	Travel	01/12/18	59.92
Mrs Tisha L. Sternadel	Supplies	01/26/18	395.00
Ms Darla G. Guajardo	Travel	01/26/18	30.52
Ms Janie Villarreal	Travel	01/12/18	44.94
Ms Rosa Hernandez	Travel	01/12/18	34.84
Ms Sarah M. Saleh	Travel	01/05/18	47.94
NJ Malin & Associates, LLC	Equipment Service	01/05/18	100.00
National CineMedia, LLC	Advertising	01/05/18	1,938.00
Newbart Products, Inc	Testing Expenditures	01/19/18	2,773.00
Oneta Company	Supplies	01/12/18	111.25
Oneta Company	Travel	01/12/18	6.75
Opaque Smoke School LLC	Purchased Instruction	01/26/18	7,205.00
Pearson Education	Supplies	01/19/18	1,277.63
Pearson VUE	Supplies	01/12/18	2,612.50
Pitney Bowes Inc	Equipment Rental	01/12/18	27.00
Pitney Bowes Inc	Equipment Rental	01/26/18	230.84
Platinum Educational Group, LLC	Institutional Memberships	01/19/18	500.00
Pocket Nurse	Supplies	01/05/18	5,084.93
Pocket Nurse	Supplies	01/26/18	9,575.34
Point HR Incorporated	Contract Services	01/05/18	19.95
Port Lavaca Chamber of Commerce	Public Relations	01/12/18	165.00
Randy E. Boyd	Contract Services	01/12/18	60.00
Regions Bank	Bank / Merchant Fees	01/26/18	806.25
Ricoh USA, Inc	Copier Rental Allocation	01/05/18	5,671.00
Ricoh USA, Inc	Equipment Rental	01/05/18	529.00
Ricoh USA, Inc	Copier Rental Allocation	01/12/18	5,671.00
Ricoh USA, Inc	Equipment Rental	01/12/18	529.00
SHI Government Solutions Inc	Software Maintenance	01/05/18	23,386.92
Shell Fleet	Vehicle Supplies & Repairs	01/05/18	203.07
Sherwin-Williams Co #7436	Supplies	01/26/18	13.75
Solid Border	Equipment Service	01/05/18	2,086.00
Stericycle Inc	Contract Services	01/19/18	545.79
Stericycle Inc	Contract Services	01/26/18	65.04
Suddenlink	Contract Services	01/05/18	497.45
TACCA, Inc. (Texas Assc. of Comm. College Attorneys)	Conference Fees	01/26/18	225.00
Texas Department of Agriculture	Professional Development	01/19/18	75.00
Texas Disposal Systems, Inc.	Contract Services	01/05/18	272.42
Texas Disposal Systems, Inc.	Contract Services	01/19/18	276.37
Texas Excavation Safety Sytems, Inc.	Contract Services	01/19/18	14.25
Texas Gas Service	Natural Gas	01/05/18	126.94
Texas Higher Ed Coordinating Board	Conference Fees	01/05/18	520.00
Texas Social Security Program	Contract Services	01/05/18	35.00
Texas Tool & Hardware	Supplies	01/19/18	41.93
The Luling Newsboy & Signal	Advertising	01/19/18	186.00
The Shiner Gazette	Advertising	01/19/18	207.40
Thyssenkrupp Elevator Corp	Contract Services	01/19/18	2,978.22

Travelers	Property Insurance	01/19/18	2,500.00
USIC Locating Services, LLC	Contract Services	01/19/18	132.60
USIC Locating Services, LLC	Contract Services	01/26/18	106.08
UniFirst Holdings, Inc.	Contract Services	01/19/18	1,166.99
United Rentals (North America) Inc.	Equipment >= \$5,000 Unit Cost	01/19/18	24,850.00
Valentine Ramirez	Travel	01/26/18	70.85
Vallen Distribution, Inc	Supplies	01/05/18	110.79
Victoria Advocate	Advertising	01/19/18	12,226.13
Victoria Chamber of Commerce	Institutional Memberships	01/26/18	204.00
Victoria City-County Health Department	Contract Services	01/26/18	20.00
Victoria Regional Airport	Facilities Rental	01/19/18	870.00
Visionality	Computer & Technology Hardware	01/19/18	1,497.25
W. Colston Leigh Inc.	Honoraria	01/26/18	6,500.00
Waste Management	Contract Services	01/19/18	3,101.89
Whitney J. Pohler	Travel	01/26/18	75.44
Xerox Corp	Equipment Rental	01/19/18	3,238.74
Yankee Book Peddler, Inc.	Book Monographs	01/26/18	45.00
Yoakum Hearld Times	Advertising	01/19/18	198.40
Zarsky Lumber Co., Inc.	Supplies	01/19/18	16.00