



March 2018 Check Register

Vendor Name	Acct Description	Date	Amount
4imprint, Inc.	Public Relations	03/23/18	755.99
A-1 Shiner Fire & Safety, Inc	Contractor Services	03/09/18	12,658.43
Acme Saw & Tool Service	Supplies	03/09/18	290.91
Admark	Advertising	03/02/18	870.00
Admark	Advertising	03/09/18	505.00
Admark	Advertising	03/23/18	7,112.89
Airgas-Southwest	Supplies	03/02/18	963.92
Airgas-Southwest	Supplies	03/09/18	209.73
Airgas-Southwest	Equipment Rental	03/23/18	21.54
Airgas-Southwest	Supplies	03/23/18	468.12
Airgas-Southwest	Supplies	03/29/18	652.52
Amazoncom	Audio Visual Programs	03/02/18	145.26
Amazoncom	Book Monographs	03/02/18	1,267.32
Amazoncom	Audio Visual Programs	03/29/18	35.97
Amazoncom	Book Monographs	03/29/18	334.98
American Paper & Janitorial Supplies, Inc.	Contract Services	03/09/18	515.00
Andy A. Rabsatt	Contract Services	03/29/18	60.00
Annie Oakley Pest Control	Contract Services	03/02/18	175.00
Annie Oakley Pest Control	Contract Services	03/23/18	82.50
Armadillo Clay & Supplies	Supplies	03/02/18	2,561.04
At&t	Contract Services	03/09/18	1,962.32
At&t	Telephone	03/09/18	4,622.94
At&t Mobility	Contract Services	03/02/18	262.82
B-Environmental	Contract Services	03/02/18	285.00
B-Environmental	Contract Services	03/09/18	285.00
Bosart Lock & Key Inc	Contract Services	03/09/18	12.30
Bound Tree Medical, LLC	Supplies	03/29/18	1,760.56
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	03/09/18	1,981.44
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	03/29/18	108.01
Calhoun County ISD	Electricity	03/23/18	29.26
Carolina Biological Supply Co	Supplies	03/02/18	108.35
Centerpoint Energy	Natural Gas	03/23/18	5,236.51
Centerpoint Energy	Natural Gas	03/29/18	50.87
Christ's Kitchen	Public Relations	03/09/18	4,000.00
Cintas Corporation	Contract Services	03/02/18	58.21
Cintas Corporation	Contract Services	03/23/18	291.05
City Of Gonzales	Electricity	03/23/18	3,437.77



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City of Victoria	Contract Services	03/02/18	544.23
City of Victoria	Water	03/23/18	3,729.28
Coastal Office Solutions, Inc.	Central Stores	03/02/18	1,572.81
Coastal Office Solutions, Inc.	Supplies	03/02/18	391.52
Coastal Office Solutions, Inc.	Central Stores	03/09/18	176.12
Coastal Office Solutions, Inc.	Equipment < \$5,000 Unit Cost	03/09/18	2,590.00
Coastal Office Solutions, Inc.	Supplies	03/09/18	357.35
Coastal Office Solutions, Inc.	Central Stores	03/23/18	1,529.89
Coastal Office Solutions, Inc.	Supplies	03/29/18	816.00
Complete Book and Media Supply, LLC	Book Monographs	03/02/18	343.69
Condensed Curriculum International, Inc.	Curriculum Materials	03/23/18	13,942.25
Consolidated Electrical Distributors, Inc.	Supplies	03/09/18	1,811.63
D's Outdoor Power Equipment,inc	Equipment Service	03/02/18	307.91
Danny Vivian Photography	Contract Services	03/09/18	1,020.00
Dayzha M. Wilson	Travel	03/09/18	403.63
Dell Marketing LP	Central Stores	03/02/18	90.24
Dell Marketing LP	Central Stores	03/23/18	721.00
Dell Marketing LP	Equipment < \$5,000 Unit Cost	03/23/18	50,020.78
Dell Marketing LP	Equipment Service	03/23/18	216.70
Delta Biologicals	Supplies	03/23/18	1,534.93
Dennis R. Gildon	Contract Services	03/29/18	60.00
Department Of Information Resources	Telephone	03/02/18	159.29
Department Of Information Resources	Telephone	03/29/18	145.32
Development Dimensions International, Inc. (DDI)	Supplies	03/23/18	332.89
Direct Energy Business, LLC.	Electricity	03/02/18	72,645.99
Dr Marylynn L. Fletcher	Travel	03/02/18	108.77
Dr Patricia A. Rehak	Travel	03/23/18	143.18
Dr William J. Coons	Conference Fees	03/29/18	130.00
Dr William J. Coons	Travel	03/29/18	393.73
Dr. Deborah M. Crislip-Baker	Travel	03/29/18	436.82
Duquette Piano Service	Equipment Service	03/02/18	125.00
Duquette Piano Service	Equipment Service	03/29/18	250.00
EAB Global, Inc.	Computer Software	03/09/18	96,400.00
EAN Holdings, LLC	Travel	03/09/18	495.00
Edfinancial Services	Contract Services	03/02/18	774.18
Edfinancial Services	Contract Services	03/29/18	208.65
Educational Computer Systems, Inc	Contract Services	03/02/18	6,434.10



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FJ Business Forms	Central Stores	03/09/18	372.72
FJ Business Forms	Central Stores	03/29/18	520.00
Fisher Scientific Company LLC	Supplies	03/02/18	110.81
Fisher Scientific Company LLC	Supplies	03/23/18	941.44
Food Bank of the Golden Crescent	Public Relations	03/09/18	4,000.00
Four Winds Interactive, LLC	Software Maintenance	03/09/18	4,809.70
Frontier Communications	Telephone	03/09/18	272.92
Frost Bank-Capital Markets	Audit Fees	03/02/18	2,500.00
G & G Pest Control	Contract Services	03/02/18	188.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	03/29/18	1,805.00
GT Distributors, Inc	Supplies	03/23/18	519.80
GT Distributors, Inc	Supplies	03/29/18	499.80
Gonzales Building Center	Supplies	03/09/18	965.55
Graybar Electric, Inc.	Supplies	03/02/18	295.00
Great America Leasing Corporation	Equipment Rental	03/09/18	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	03/09/18	3,000.00
Gulf Bolt & Supply	Supplies	03/09/18	187.78
Gulf Coast Paper	Supplies	03/09/18	5,838.69
HEB Grocery Co.	Supplies	03/09/18	342.70
Henry R. Sheeran	Supplies	03/09/18	32.99
Huvar's Artisan Market & Catering	Public Relations	03/02/18	937.20
ITC System (USA) Inc.	Software Maintenance	03/23/18	691.00
Johnstone Supply	Supplies	03/09/18	690.40
Karczewski Bradshaw LLP	Legal Fees	03/09/18	885.00
Kavu-Tv	Public Relations	03/29/18	150.00
KnowBe4, Inc.	Contract Services	03/02/18	5,634.00
Kratos Public Safety & Security Solutions, Inc.	Equipment Service	03/09/18	226.82
LEARN: Lonestar Education and Research Network	Contract Services	03/23/18	3,060.00
Marfield Corporate Stationery	Printing - External Sources	03/02/18	102.00
Marfield Corporate Stationery	Supplies	03/02/18	106.25
Marfield Corporate Stationery	Media Services - Internal Sources	03/09/18	34.00
Marfield Corporate Stationery	Printing - External Sources	03/09/18	40.00
Marfield Corporate Stationery	Printing - External Sources	03/23/18	60.00
Mariah L. Palmquist	Student Expenditures	03/02/18	57.85
Matheson Tri-Gas, Inc.	Supplies	03/02/18	9.00
Matheson Tri-Gas, Inc.	Supplies	03/09/18	76.50
Matheson Tri-Gas, Inc.	Supplies	03/23/18	600.00



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Max Alvarado	Contract Services	03/29/18	60.00
McCoy's Building Supply	Supplies	03/09/18	292.99
Michael H. Templin	Contract Services	03/29/18	60.00
Moore Medical LLC	Supplies	03/02/18	878.11
Mr Darin H. Kazmir	Travel	03/29/18	101.92
Mr Fred R. Chastain	Travel	03/29/18	39.79
Mr George F. Soto	Travel	03/09/18	59.13
Mr Jack P. Mullins	Professional Development	03/09/18	50.00
Mr Jeremy M. Gould	Travel	03/09/18	183.99
Mr John W. Parks III	Travel	03/23/18	166.99
Mr Juan D. Cortez	Travel	03/09/18	65.40
Mr Matthew K. Blundell	Travel	03/09/18	164.97
Mr Paul L. Janda	Professional Development	03/29/18	406.22
Mr Robert J. Sanchez	Travel	03/09/18	171.18
Mr Romeo F. Villarreal Jr	Travel	03/09/18	35.97
Mr Thomas A. Farrior	Travel	03/09/18	371.69
Mr Vicente A. Ortiz	Travel	03/23/18	412.02
Mrs Amy D. Mundy	Travel	03/09/18	147.70
Mrs Jacquelyn M. Mikesh	Travel	03/09/18	283.40
Mrs Joyce J. Harper	Travel	03/09/18	658.58
Mrs Karen B. Smith	Travel	03/09/18	171.68
Ms Darla G. Guajardo	Travel	03/09/18	137.34
Ms Darla G. Guajardo	Travel	03/29/18	186.39
Ms Dava L. Allen	Travel	03/29/18	185.30
Ms Janie Villarreal	Travel	03/09/18	37.93
Ms Janie Villarreal	Travel	03/29/18	41.42
Ms Lynda F. Rosenquest	Travel	03/23/18	93.74
Ms Michelle M. Hall	Travel	03/09/18	337.46
Ms Rosa Hernandez	Travel	03/09/18	39.57
Ms Sharon R. Carmona	Travel	03/23/18	96.57
Ms Tanya F. Baker	Public Relations	03/29/18	95.00
Ms Tracey C. Bergstrom	Travel	03/09/18	163.46
NEOGOV	Contract Services	03/29/18	17,556.10
OCLC	Contract Services	03/09/18	1,316.02
Oneta Company	Supplies	03/23/18	239.00
Oneta Company	Travel	03/23/18	13.50
PSI Services Inc.	Testing Expenditures	03/02/18	1,210.00



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Pearson Education	Supplies	03/02/18	353.41
Pearson Education	Supplies	03/29/18	899.18
Phoenix Extensive Services, LLC	Contract Services	03/23/18	25.50
Phoenix Extensive Services, LLC	Contract Services	03/29/18	200.00
Pitney Bowes Inc	Equipment Rental	03/09/18	27.00
Pocket Nurse	Supplies	03/02/18	4,270.33
Point HR Incorporated	Contract Services	03/02/18	39.90
Praxair Distribution Inc.	Supplies	03/23/18	509.23
Praxair Distribution Inc.	Supplies	03/29/18	230.48
Professional Binding Products Inc	Supplies	03/23/18	1,169.00
Propeller Communications, LLC	Postage & Shipping - External	03/23/18	3,850.39
Propeller Communications, LLC	Printing - External Sources	03/23/18	-
Regional Steel Products Inc	Supplies	03/09/18	122.34
Rexel, Inc.	Supplies	03/09/18	124.94
Richard L. Saenz	Contract Services	03/29/18	60.00
Ricoh USA, Inc	Copier Rental Allocation	03/09/18	5,671.00
Ricoh USA, Inc	Equipment Rental	03/09/18	529.00
SHRED-IT US JV LLC	Contract Services	03/23/18	404.67
Saski Crane & Equipment	Contract Services	03/09/18	1,470.00
Sherwin-Williams Co #7436	Supplies	03/23/18	273.52
Silverio Vasquez	Contract Services	03/29/18	60.00
Simtronics Corporation	Software Maintenance	03/23/18	15,950.00
South Texas Public Broadcasting/KEDT	Advertising	03/29/18	2,620.00
Southern Association Of Colleges	Contract Services	03/29/18	500.00
Stacie Salazar	Contract Services	03/29/18	60.00
Stericycle Inc	Contract Services	03/02/18	199.07
Stericycle Inc	Contract Services	03/09/18	105.14
Suddenlink	Contract Services	03/09/18	497.45
Suddenlink	Contract Services	03/29/18	497.45
TVL Inc.	Software Maintenance	03/29/18	1,808.00
Technical Laboratory Systems, Inc.	Supplies	03/23/18	1,784.00
Texas Dept Of Public Safety	Conference Fees	03/09/18	70.00
Texas Disposal Systems, Inc.	Contract Services	03/23/18	295.55
Texas Gas Service	Natural Gas	03/02/18	200.55
Texas Gas Service	Natural Gas	03/29/18	102.37
Texas Health Center	Contract Services	03/29/18	115.00
Texas Tool & Hardware	Supplies	03/09/18	674.99



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Thyssenkrupp Elevator Corp	Contract Services	03/09/18	2,978.22
Tsa Consulting Group, Inc	Contract Services	03/09/18	833.33
Turk & Pavlock Plumbing, LLC	Contract Services	03/23/18	783.24
USIC Locating Services, LLC	Contract Services	03/29/18	81.96
UniFirst Holdings, Inc.	Contract Services	03/09/18	1,390.77
United Parcel Service	Postage - Internal Sources	03/02/18	35.55
University of Houston-Victoria	Contract Services	03/02/18	718.08
Victoria Advocate	Advertising	03/29/18	926.80
Victoria Chamber of Commerce	Institutional Memberships	03/23/18	365.00
Victoria Chamber of Commerce	Institutional Memberships	03/29/18	153.00
Victoria Christian Assistance Ministry (VCAM)	Public Relations	03/09/18	4,000.00
Victoria County Senior Citizens Center	Public Relations	03/09/18	4,000.00
Victoria Regional Airport	Facilities Rental	03/09/18	870.00
Victoria Regional Airport	Facilities Rental	03/29/18	870.00
Visionality	Computer & Technology Hardware	03/02/18	1,503.88
Waste Management	Contract Services	03/09/18	3,387.72
Waste Management	Contract Services	03/23/18	336.22
Whitney J. Pohler	Travel	03/09/18	185.85
Wholesale Electric Supply Company	Supplies	03/09/18	75.89
World Point ECC, Inc	Supplies	03/29/18	1,556.58
Xerox Corp	Equipment Rental	03/09/18	3,210.01