



August 2018 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	08/03/18	245.25
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	08/03/18	182.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	08/31/18	508.00
Acme Saw & Tool Service	Supplies	08/03/18	440.33
Acme Saw & Tool Service	Supplies	08/17/18	107.99
Acme Saw & Tool Service	Equipment < \$5,000 Unit Cost	08/31/18	980.98
Acme Saw & Tool Service	Supplies	08/31/18	211.43
Admissions US, LLC	Computer Software	08/10/18	32,391.51
Advantage Companies	Serial Publications	08/10/18	49,480.00
Affordable Home Services, Inc.	Contract Services	08/24/18	273.00
Airgas-Southwest	Equipment Rental	08/03/18	130.00
Airgas-Southwest	Supplies	08/03/18	26.40
Airgas-Southwest	Equipment Rental	08/10/18	24.80
Airgas-Southwest	Supplies	08/10/18	1,833.97
Airgas-Southwest	Equipment Rental	08/17/18	133.60
Airgas-Southwest	Supplies	08/17/18	197.75
Airgas-Southwest	Supplies	08/24/18	86.60
Airgas-Southwest	Equipment Rental	08/31/18	75.23
Airgas-Southwest	Supplies	08/31/18	346.21
Alibris Inc	Book Monographs	08/03/18	1,125.10
Alyssa P. Runnels	Student Expenditures	08/03/18	32.00
Amazoncom	Audio Visual Programs	08/24/18	257.12
Amazoncom	Book Monographs	08/24/18	5,573.09
American Paper & Janitorial Supplies, Inc.	Contract Services	08/10/18	515.00
Amigos Library Services	Contract Services	08/03/18	3,000.00
Amigos Library Services	Electronic Subscriptions	08/03/18	535.42
Amigos Library Services	Contract Services	08/31/18	4,563.00
Annie Oakley Pest Control	Contract Services	08/31/18	175.00
Apperson	Central Stores	08/03/18	561.41
Aqua Beverage Co	Supplies	08/10/18	38.85
Armadillo Clay & Supplies	Supplies	08/17/18	597.10
Assessment Technologies Institute	Testing Expenditures	08/10/18	7,359.00
Assessment Technologies Institute, LLC	Testing Expenditures	08/10/18	4,237.00
Assessment Technologies Institute, LLC	Curriculum Materials	08/17/18	2,145.00
At&t	Contract Services	08/03/18	750.72
At&t	Telephone	08/03/18	5,857.35
At&t Mobility	Contract Services	08/03/18	255.37



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At&t Mobility	Contract Services	08/24/18	253.37
Austen T. Caka	Contract Services	08/17/18	60.00
B & M Metal Works, LLC	Supplies	08/10/18	20,745.00
Bailey Pottery Equipment Corp	Equipment >= \$5,000 Unit Cost	08/10/18	6,317.00
Bailey's House of Guns, Inc.	Supplies	08/03/18	2,969.02
Blick Art Materials, LLC	Supplies	08/10/18	180.18
Bound Tree Medical, LLC	Supplies	08/03/18	3,900.43
Bound Tree Medical, LLC	Supplies	08/17/18	269.97
Bright Idea Media	Advertising	08/10/18	-
Bright Idea Media	Contract Services	08/10/18	6,256.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	08/03/18	1,475.02
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	08/10/18	5,910.19
CDW Government LLC, CDW Government, CDWG	Software Maintenance	08/10/18	12,436.92
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	08/17/18	96.84
CDW Government LLC, CDW Government, CDWG	Central Stores	08/31/18	327.42
Centerpoint Energy	Natural Gas	08/03/18	1,774.07
Centerpoint Energy	Natural Gas	08/17/18	26.82
Centerpoint Energy	Natural Gas	08/24/18	1,522.92
Chick-fil-A Victoria	Public Relations	08/10/18	375.00
Christopher R. Slaughter	Contract Services	08/17/18	60.00
Cintas Corporation	Contract Services	08/03/18	142.27
Cintas Corporation	Contract Services	08/10/18	142.30
Cintas Corporation	Contract Services	08/24/18	141.30
Cintas Corporation	Contract Services	08/31/18	71.15
City Of Gonzales	Electricity	08/03/18	4,603.07
City Of Gonzales	Public Relations	08/15/18	5.00
City Of Gonzales	Electricity	08/24/18	4,624.66
City Plumbing Supply-Victoria	Supplies	08/10/18	276.74
City of Victoria	Contract Services	08/03/18	100.00
City of Victoria	Water	08/03/18	5,700.74
City of Victoria	Water	08/24/18	6,523.38
Civitas Learning, Inc.	Contract Services	08/24/18	14,000.00
Clyde R. Revelle	Purchased Instruction-CE Contract	08/24/18	150.00
Coastal Office Solutions, Inc.	Central Stores	08/03/18	2,479.81
Coastal Office Solutions, Inc.	Equipment < \$5,000 Unit Cost	08/03/18	94,355.07
Coastal Office Solutions, Inc.	Central Stores	08/10/18	627.49
Coastal Office Solutions, Inc.	Equipment < \$5,000 Unit Cost	08/10/18	6,777.92



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Vendor Name	Acct Description	Date	Amount
Coastal Office Solutions, Inc.	Central Stores	08/17/18	3,347.18
Coastal Office Solutions, Inc.	Equipment < \$5,000 Unit Cost	08/17/18	9,549.93
Coastal Office Solutions, Inc.	Central Stores	08/31/18	1,587.26
Cody S. McManus	Contract Services	08/17/18	60.00
Consolidated Electrical Distributors, Inc.	Supplies	08/10/18	1,161.09
ConvergeOne, Inc.	Equipment Service	08/31/18	3,000.00
ConvergeOne, Inc.	Supplies	08/31/18	524.00
Corpus Christi Computer Service	Equipment Service	08/31/18	380.00
Cuero Turkeyfest	Advertising	08/24/18	200.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	08/03/18	120.00
D's Outdoor Power Equipment,inc	Equipment Service	08/03/18	130.57
D's Outdoor Power Equipment,inc	Equipment Service	08/17/18	97.12
Daniel E. Flipse	Contract Services	08/17/18	60.00
Danny Vivian Photography	Contract Services	08/31/18	100.00
DataVox, Inc.	Contract Services	08/17/18	13,367.76
David G. Thamm	Contract Services	08/17/18	60.00
Dell Marketing LP	Central Stores	08/03/18	161.49
Dell Marketing LP	Computer & Technology Hardware	08/03/18	27,759.85
Dell Marketing LP	Supplies	08/03/18	37.99
Dell Marketing LP	Computer & Technology Hardware	08/17/18	1,446.86
Dell Marketing LP	Central Stores	08/31/18	222.28
Department Of Information Resources	Telephone	08/31/18	124.06
Dionisio Reyes	Contract Services	08/03/18	2,268.00
Dionisio Reyes	Contract Services	08/31/18	1,575.00
Direct Energy Business, LLC.	Electricity	08/03/18	79,012.56
Direct Energy Business, LLC.	Electricity	08/24/18	78,038.59
Dr Helen A. Dvorak	Travel	08/10/18	497.81
Dr Marylynn L. Fletcher	Travel	08/10/18	724.85
Dr. Deborah M. Crislip-Baker	Travel	08/31/18	68.13
Duquette Piano Service	Equipment Service	08/24/18	1,125.00
Dwayne S. Maly	Travel	08/24/18	962.80
Dynatronics	Supplies	08/03/18	1,332.44
Dynatronics	Supplies	08/10/18	1,597.45
EBSCO Industries, Inc.	Book Monographs	08/03/18	700.00
EBSCO Industries, Inc.	Electronic Subscriptions	08/03/18	1,287.95
EBSCO Industries, Inc.	Serial Publications	08/03/18	3,708.32
EBSCO Industries, Inc.	Book Monographs	08/31/18	5,774.70



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Edfinancial Services	Contract Services	08/03/18	1,710.44
Electronix Express	Equipment < \$5,000 Unit Cost	08/03/18	437.80
Electronix Express	Equipment < \$5,000 Unit Cost	08/17/18	141.30
FJ Business Forms	Central Stores	08/31/18	248.10
Fisher Scientific Company LLC	Supplies	08/10/18	456.53
Fisher Scientific Company LLC	Supplies	08/17/18	811.12
Frontier Communications	Telephone	08/10/18	282.58
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	08/17/18	966.52
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	08/31/18	1,192.27
Gale	Electronic Subscriptions	08/03/18	656.70
Gaumard Scientific Company, Inc.	Supplies	08/17/18	2,134.00
Gaylord Bros	Supplies	08/10/18	65.99
Gaylord Bros	Supplies	08/31/18	1,387.26
Gonzales Building Center	Supplies	08/10/18	688.93
Gonzales Healthcare Systems	Contract Services	08/24/18	840.00
Gonzales Inquirer	Advertising	08/17/18	435.60
Great America Leasing Corporation	Equipment Rental	08/10/18	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	08/10/18	3,000.00
Gulf Coast Paper	Equipment < \$5,000 Unit Cost	08/10/18	1,140.00
Gulf Coast Paper	Supplies	08/10/18	2,877.11
Gustavo Hernandez	Contract Services	08/17/18	60.00
HEB Grocery Co.	Supplies	08/10/18	73.32
Halepaska's Bakery LLC	Supplies	08/17/18	105.00
Hallettsville Chamber Of Commerce	Advertising	08/24/18	95.00
Harwood Heating & Air	Contract Services	08/17/18	171.05
Harwood Heating & Air	Contract Services	08/31/18	106.25
Hf Group	Binding	08/10/18	303.32
Houston Community College	Purchased Instruction	08/03/18	44,800.00
Houston Community College	Purchased Instruction	08/10/18	11,200.00
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	08/10/18	200.00
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	08/17/18	25.00
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	08/24/18	150.00
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	08/31/18	125.00
Infiniti Communications	Contract Services	08/10/18	6,750.00
J.W. Pepper & Son, Inc.	Reference Materials	08/10/18	240.49
Jennifer S. Sampleton	Travel	08/31/18	141.70
John D. Borden	Supplies	08/31/18	86.91



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Johnstone Supply	Supplies	08/10/18	115.43
KAVU	Advertising	08/31/18	3,000.00
KMOL-TV	Advertising	08/31/18	2,500.00
KVCT-TV	Advertising	08/31/18	2,500.00
Karczewski Bradshaw LLP	Legal Fees	08/24/18	295.00
LWKA Marketing LP	Central Stores	08/03/18	1,381.00
LWKA Marketing LP	Printing - External Sources	08/10/18	1,168.00
League for Innovation	Institutional Memberships	08/24/18	1,050.00
Life Fitness	Equipment < \$5,000 Unit Cost	08/10/18	1,905.00
Life Fitness	Postage & Shipping - External	08/10/18	261.73
Loftin Equipment Co	Contract Services	08/10/18	1,745.00
Lone Star Material Handling & Packaging Co., LTD	Supplies	08/17/18	2,350.00
MCA Services LLC	Equipment Service	08/03/18	3,000.00
Marfield Corporate Stationery	Printing - External Sources	08/03/18	68.00
Marfield Corporate Stationery	Printing - External Sources	08/17/18	64.00
Marfield Corporate Stationery	Printing - External Sources	08/24/18	34.00
Marfield Corporate Stationery	Printing - External Sources	08/31/18	1,158.00
Matheson Tri-Gas, Inc.	Supplies	08/10/18	1,613.76
Matheson Tri-Gas, Inc.	Supplies	08/17/18	670.16
Matheson Tri-Gas, Inc.	Supplies	08/31/18	1,583.91
McCoy's Building Supply	Supplies	08/10/18	158.36
Megan S. Padron	Disabled Student Expenditures	08/17/18	50.00
MicroTech Microscope Services	Equipment Service	08/10/18	2,039.00
MicroTech Microscope Services	Supplies	08/10/18	3,997.00
Mid-Coast Electric Supply, Inc	Equipment < \$5,000 Unit Cost	08/03/18	1,673.06
Mid-Coast Electric Supply, Inc	Supplies	08/03/18	1,561.96
Midwest Tape LLC	Audio Visual Programs	08/10/18	5.59
Midwest Tape LLC	Audio Visual Programs	08/17/18	10.39
Midwest Tape LLC	Audio Visual Programs	08/31/18	7.99
Mission Street Consulting LLC	Contract Services	08/24/18	1,000.00
Mitchell Glass Company	Contract Services	08/24/18	285.00
Moore Medical LLC	Supplies	08/03/18	21.91
Moore Medical LLC	Supplies	08/17/18	1,074.44
Moore Medical LLC	Supplies	08/24/18	214.63
Motorcycle Safety Foundation	Contract Services	08/10/18	437.01
Mr Christopher E. Kallus	Travel	08/03/18	1,560.28
Mr Corey L. Kubecka	Travel	08/31/18	65.40



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Mr George F. Soto	Travel	08/03/18	49.05
Mr Jeremy M. Gould	Travel	08/31/18	129.17
Mr John S. Holsonback	Travel	08/10/18	73.17
Mr John W. Parks III	Travel	08/10/18	201.98
Mr Juan D. Cortez	Travel	08/10/18	26.16
Mr Robert Cubriel III	Travel	08/10/18	203.83
Mr Romeo F. Villarreal Jr	Travel	08/10/18	37.27
Mr Vicente A. Ortiz	Travel	08/03/18	141.70
Mrs Elaine Everett-Hensley	Travel	08/17/18	49.92
Mrs Madelyne P. Tolliver	Travel	08/10/18	137.34
Mrs Mary J. Mayes	Conference Fees	08/24/18	408.00
Mrs Sophia M. Kameitjo	Travel	08/03/18	262.89
Mrs Sophia M. Kameitjo	Travel	08/10/18	133.74
Ms Amanda D. Lanum	Professional Development	08/03/18	146.06
Ms Catherine J. Becker	Travel	08/24/18	55.59
Ms Cecilia M. Oldmixon	Professional Development	08/17/18	1,296.37
Ms Ebony Allison	Travel	08/31/18	45.34
Ms Elizabeth A. Garza	Travel	08/17/18	65.40
Ms Elizabeth A. Prickett	Travel	08/10/18	424.35
Ms Heather A. Roeske	Travel	08/17/18	164.93
Ms Holly L. Heinsohn	Travel	08/03/18	80.00
Ms Janie Villarreal	Travel	08/03/18	43.16
Ms Kelsey R. Huber	Travel	08/10/18	77.93
Ms Michelle M. Hall	Travel	08/17/18	71.94
Ms Michelle Y. Ninke	Travel	08/10/18	27.25
Ms Rosa Hernandez	Travel	08/10/18	46.77
Ms Tamra J. Mikulik	Travel	08/17/18	169.49
NASCO	Supplies	08/03/18	9,981.54
NJ Malin & Associates, LLC	Contract Services	08/03/18	249.23
Nathan D. Lopez	Contract Services	08/17/18	60.00
Neu-tec Group Inc	Equipment Service	08/17/18	3,404.80
New Distributing Inc.	Supplies	08/17/18	1,049.63
OCLC	Contract Services	08/10/18	1,553.29
Oneta Company	Supplies	08/10/18	176.50
Oneta Company	Travel	08/10/18	9.00
Oneta Company	Supplies	08/31/18	4.50
Outburst Advertising	Advertising	08/10/18	600.00



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Patricia Naylor	Contract Services	08/24/18	290.00
Pearson Education	Supplies	08/31/18	7,608.09
Peter A. Pyeatt	Contract Services	08/17/18	60.00
Pipe Movers, Inc.	Supplies	08/31/18	1,747.00
Pitney Bowes Inc	Equipment Rental	08/03/18	216.00
Pitney Bowes Inc	Equipment Rental	08/10/18	27.00
Pocket Nurse	Supplies	08/17/18	1,752.45
Point HR Incorporated	Contract Services	08/03/18	99.75
Point HR Incorporated	Contract Services	08/24/18	19.95
Point HR Incorporated	Contract Services	08/31/18	19.95
Praxair Distribution Inc.	Supplies	08/03/18	240.81
Praxair Distribution Inc.	Supplies	08/10/18	2,227.50
Praxair Distribution Inc.	Supplies	08/17/18	868.56
Praxair Distribution Inc.	Supplies	08/24/18	250.51
Praxair Distribution Inc.	Supplies	08/31/18	372.76
Public Agency Retirement Services	Contract Services	08/10/18	51,951.46
R&R Floor Covering	Contract Services	08/10/18	5,815.25
Rain Seal Master Roofing & Sheet Metal, Inc.	Contractor Services	08/10/18	105,417.00
Rapid Printing & Designs	Advertising	08/31/18	465.00
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	08/17/18	550.00
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	08/24/18	13,350.00
Rawley McCoy & Associates PLLC	Contract Services	08/24/18	7,600.00
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	08/31/18	675.00
Razor IT Solutions, LLC	Advertising	08/10/18	392.54
Regional Steel Products Inc	Supplies	08/17/18	1,107.40
Revista de Victoria	Advertising	08/31/18	562.50
Rexel USA, Inc	Supplies	08/03/18	339.98
Rexel USA, Inc	Supplies	08/17/18	1,290.41
Rexel USA, Inc	Supplies	08/31/18	305.40
Ricoh USA, Inc	Equipment Rental	08/10/18	146.69
Ricoh USA, Inc	Copier Rental Allocation	08/17/18	5,671.00
Ricoh USA, Inc	Equipment Rental	08/17/18	1,284.10
River C. Reading	Contract Services	08/17/18	60.00
Robert Adkins Masonry, Inc	Contract Services	08/31/18	2,920.00
SHRED-IT US JV LLC	Contract Services	08/10/18	271.78
Service Supply of Victoria	Supplies	08/03/18	531.64
Service Supply of Victoria	Supplies	08/17/18	579.97



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Shell Fleet	Supplies	08/03/18	52.98
Shell Fleet	Supplies	08/31/18	51.12
Sherwin-Williams Co #7436	Supplies	08/17/18	310.48
Sonia L. Herrera	Travel	08/10/18	123.17
Sonia L. Herrera	Travel	08/31/18	102.79
Southern Field Maintenance, Inc.	Equipment Service	08/10/18	6,049.12
Stanford Vacuum Services, Inc.	Contract Services	08/24/18	855.00
Stericycle Inc	Contract Services	08/10/18	89.57
Stericycle Inc	Contract Services	08/31/18	114.63
Suddenlink	Contract Services	08/03/18	497.45
TACCSAA Texas Association of Community College Student	Institutional Memberships	08/03/18	100.00
Terra Nova Violins, LLC	Equipment < \$5,000 Unit Cost	08/17/18	11,780.00
Texas Association of School Boards	Contract Services	08/24/18	18,000.00
Texas Dept Of Licensing &	Contract Services	08/31/18	70.00
Texas Disposal Systems, Inc.	Contract Services	08/24/18	310.35
Texas Gas Service	Natural Gas	08/03/18	75.93
Texas Gas Service	Natural Gas	08/31/18	74.63
Texas Health Center	Contract Services	08/10/18	70.00
Texas Municipal Police Association	Purchased Instruction-CE Contract	08/03/18	400.00
Texas Municipal Police Association	Purchased Instruction-CE Contract	08/31/18	2,000.00
Texas Workforce Commission	Travel	08/17/18	200.00
The Chronicle Of Higher Education	Electronic Subscriptions	08/03/18	3,890.00
The Filter Man LTD.	AC Filters	08/10/18	7,785.87
The Lamar Companies	Advertising	08/03/18	2,420.00
The Lamar Companies	Advertising	08/17/18	4,134.30
The Productivity Center, Inc	Contract Services	08/10/18	455.00
Thyssenkrupp Elevator Corp	Contract Services	08/10/18	2,978.22
Tri-Anim Health Services, Inc	Supplies	08/03/18	1,310.19
Tri-Anim Health Services, Inc	Supplies	08/10/18	530.14
Tri-Anim Health Services, Inc	Supplies	08/17/18	245.02
Tsa Consulting Group, Inc	Contract Services	08/10/18	833.33
Tyler W. Osburn	Contract Services	08/17/18	60.00
USIC Locating Services, LLC	Contract Services	08/03/18	136.60
USIC Locating Services, LLC	Contract Services	08/24/18	327.84
UniFirst Holdings, Inc.	Contract Services	08/10/18	1,064.49
United Parcel Service	Postage - Internal Sources	08/03/18	31.45
United Parcel Service	Postage & Shipping - External	08/24/18	41.41



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United States Postal Service	Postage - Internal Sources	08/17/18	150.00
Vickie F. Romero	Advertising	08/03/18	300.00
Vickie F. Romero	Advertising	08/24/18	450.00
Victoria Advocate	Advertising	08/10/18	6,643.00
Victoria Advocate	Contract Services	08/10/18	2,740.00
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	08/10/18	72,642.66
Victoria Chamber of Commerce	Institutional Memberships	08/10/18	204.00
Victoria ISD	Conference Fees	08/03/18	240.00
Victoria Regional Airport	Facilities Rental	08/10/18	870.00
Victoria Television Group	Advertising	08/31/18	2,000.00
Visionality	Computer & Technology Hardware	08/10/18	7,889.06
Voss Electric Co	Supplies	08/03/18	303.75
Voss Electric Co	Supplies	08/17/18	1,784.40
Waste Management	Contract Services	08/10/18	3,236.71
Wholesale Electric Supply Company	Supplies	08/10/18	106.08
Woodwind & Brasswind, Inc.	Equipment < \$5,000 Unit Cost	08/03/18	7,186.00
Woodwind & Brasswind, Inc.	Equipment < \$5,000 Unit Cost	08/10/18	1,974.00
Xerox Corp	Equipment Rental	08/10/18	1,831.75
Zuber Productions	Public Relations	08/10/18	600.00