



## June 2019 Check Register

Vendor Name	Acct Description	Date	Amount
30 Bird Media LLC	Textbooks & Course Materials	06/27/19	136.22
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	06/20/19	270.00
Admark	Supplies	06/27/19	4,416.00
Airgas-Southwest	Supplies	06/13/19	654.91
Airgas-Southwest	Equipment Service	06/20/19	84.19
Airgas-Southwest	Equipment Rental	06/27/19	26.47
Alibris Inc	Book Monographs	06/27/19	74.95
Amazoncom	Book Monographs	06/27/19	474.75
American Hermetics Dallas LLC	Heating & Air Conditioning Supplies	06/27/19	8,320.00
American Paper & Janitorial Supplies, Inc.	Contract Services	06/13/19	515.00
Amigos Library Services	Electronic Subscriptions	06/27/19	493.00
Aqua Beverage Co	Supplies	06/13/19	23.84
Assessment Technologies Institute, LLC	Testing Expenditures	06/06/19	5,575.00
Assessment Technologies Institute, LLC	Testing Expenditures	06/13/19	6,244.00
At&t Mobility	Contract Services	06/27/19	253.65
Bosart Lock & Key Inc	Contract Services	06/20/19	14.75
Bound Tree Medical, LLC	Equipment < \$5,000 Unit Cost	06/06/19	155.30
Bound Tree Medical, LLC	Supplies	06/06/19	818.00
Bound Tree Medical, LLC	Equipment < \$5,000 Unit Cost	06/13/19	3,584.63
CDW Government LLC, CDW Government, CDWG	Supplies	06/13/19	132.18
CDW Government LLC, CDW Government, CDWG	Supplies	06/20/19	873.87
CDW Government LLC, CDW Government, CDWG	Central Stores	06/27/19	162.95
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	06/27/19	1,131.76
Centerpoint Energy	Natural Gas	06/20/19	31.24
Centerpoint Energy	Natural Gas	06/27/19	2,390.98
Channing Bete Company, Inc.	Supplies	06/06/19	1,495.02
Cintas Corporation	Contract Services	06/20/19	240.75
City Of Gonzales	Electricity	06/20/19	3,497.66
City Plumbing Supply-Victoria	Supplies	06/06/19	275.07
City of Victoria	Water	06/27/19	6,219.16
Coastal Office Solutions, Inc.	Central Stores	06/06/19	2,715.17
Coastal Office Solutions, Inc.	Central Stores	06/27/19	2,743.39
ColorID, LLC	Computer & Technology Hardware	06/06/19	4,000.00
ColorID, LLC	Computer Software	06/06/19	2,400.00
ColorID, LLC	Equipment Service	06/06/19	1,050.00
ColorID, LLC	Postage & Shipping - External	06/06/19	35.00
ColorID, LLC	Software Maintenance	06/06/19	500.00

Vendor Name	Acct Description	Date	Amount
ColorID, LLC	Supplies	06/06/19	255.00
Complete Book and Media Supply, LLC	Book Monographs	06/27/19	474.40
Consolidated Electrical Distributors, Inc.	Supplies	06/13/19	185.10
Cynthia A. Finch	Travel	06/20/19	150.80
D's Outdoor Power Equipment,inc	Equipment Service	06/13/19	112.74
Danny Vivian Photography	Contract Services	06/06/19	850.00
Darr Equipment Co Of Houston, LLC	Repairs & Maintenance	06/13/19	3,062.89
DataVox, Inc.	Contract Services	06/13/19	13,367.76
DataVox, Inc.	Software Maintenance	06/13/19	952.44
Dayzha M. Wilson	Travel	06/06/19	188.27
Dell Marketing LP	Equipment < \$5,000 Unit Cost	06/06/19	1,210.38
Dell Marketing LP	Equipment < \$5,000 Unit Cost	06/20/19	197.59
Dell Marketing LP	Equipment < \$5,000 Unit Cost	06/27/19	7,150.48
Department Of Information Resources	Telephone	06/27/19	144.40
Devereux Gardens & Bakery	Supplies	06/06/19	212.00
Direct Energy Business, LLC.	Electricity	06/06/19	79,038.30
Edfinancial Services	Contract Services	06/27/19	1,330.00
Educational Testing Service (ETS)	Contract Services	06/13/19	129.00
Esco Group	Textbooks & Course Materials	06/06/19	50.00
FISDAP	Testing Expenditures	06/27/19	1,680.00
FJ Business Forms	Central Stores	06/20/19	3,577.20
Fisher Scientific Company LLC	Supplies	06/27/19	1,232.91
Frontier Communications	Telephone	06/13/19	273.55
Future Com Ltd	Software Maintenance	06/13/19	2,072.10
Gonzales Building Center	Supplies	06/06/19	87.21
Gonzales Building Center	Supplies	06/13/19	28.82
Gonzales Inquirer	Advertising	06/13/19	591.00
Great America Leasing Corporation	Equipment Rental	06/20/19	615.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	06/06/19	3,000.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	06/20/19	3,005.00
Gulf Coast Paper	Supplies	06/13/19	1,036.29
HEB Grocery Co.	Supplies	06/13/19	128.50
Hallettsville Tribune Herald	Advertising	06/13/19	439.20
Harrell's, LLC	Supplies	06/06/19	737.60
Harrell's, LLC	Supplies	06/13/19	69.83
Hf Group	Binding	06/27/19	190.00
Hudson's Engraving & Gifts	Supplies	06/06/19	165.35
IWS Gas and Supply of Texas	Supplies	06/06/19	638.92
IWS Gas and Supply of Texas	Supplies	06/13/19	119.41
Insco Distributing, Inc.	Supplies	06/13/19	526.32
Insco Distributing, Inc.	Supplies	06/20/19	39.62
Insco Distributing, Inc.	Supplies	06/27/19	435.57
Jennifer D. Galvan	Travel	06/20/19	252.38
Junius R. Johnson	Purchased Instruction-CE Contract	06/20/19	200.00
Kavu-Tv	Advertising	06/06/19	1,000.00

Vendor Name	Acct Description	Date	Amount
Kendle W. Patek	Travel	06/06/19	565.51
Linda M. Garcia	Student Expenditures	06/20/19	32.00
M & R Computerized Screen Printing	Public Relations	06/27/19	3,990.98
Marfield Corporate Stationery	Printing - External Sources	06/27/19	190.00
McAdams Floral	Public Relations	06/13/19	180.85
McAdams Floral	Supplies	06/27/19	866.90
McCoy's Building Supply	Supplies	06/06/19	47.34
MicroTech Microscope Services	Contract Services	06/13/19	360.00
MicroTech Microscope Services	Contract Services	06/20/19	120.00
MicroTech Microscope Services	Equipment < \$5,000 Unit Cost	06/27/19	10,410.00
MicroTech Microscope Services	Postage & Shipping - External	06/27/19	245.00
Moulton Eagle	Advertising	06/13/19	317.20
Mr Brian E. Hutcheson	Travel	06/20/19	67.51
Mr Casey R. Gray	Travel	06/06/19	612.71
Mr John W. Parks III	Travel	06/13/19	122.96
Mr Robert Cubriel III	Travel	06/20/19	290.00
Mrs Amy D. Mundy	Travel	06/20/19	45.82
Mrs Angela H. Weaver	Travel	06/06/19	361.97
Mrs Karen B. Smith	Travel	06/20/19	217.50
Mrs Kimberly R. Obsta	Travel	06/13/19	371.02
Mrs Laura L. Crandall	Travel	06/20/19	419.49
Mrs Madelyne P. Tolliver	Travel	06/06/19	132.24
Mrs Melanie L. Yosko	Travel	06/20/19	52.08
Mrs Tisha L. Sternadel	Travel	06/27/19	152.14
Ms Aftan M. Puente	Advertising	06/27/19	170.00
Ms Deedra N. Lahodny	Travel	06/20/19	216.34
Ms Destiny R. Andrews	Travel	06/06/19	37.12
Ms Elizabeth A. Garza	Travel	06/20/19	260.43
Ms Jaime D. Nobles	Travel	06/13/19	143.72
Ms Janet J. Charbula	Contract Services	06/06/19	400.00
Ms Janet J. Charbula	Contract Services	06/27/19	250.00
Ms Jennifer L. Yancey	Public Relations	06/13/19	132.58
Ms Lydia A. Huber	Travel	06/27/19	135.02
Ms Madeline C. Foxell	Travel	06/20/19	42.15
Ms Michelle M. Hall	Travel	06/20/19	77.26
Ms Sherri D. Pall	Travel	06/06/19	744.74
Ms Terri A. Kurtz	Travel	06/06/19	361.92
Ms Tracey C. Bergstrom	Travel	06/27/19	133.40
National CineMedia, LLC	Advertising	06/13/19	572.00
New Distributing Inc.	Supplies	06/20/19	1,249.50
Next Gen Web Solutions	Contract Services	06/06/19	4,200.00
Nickle Trucking	Supplies	06/20/19	190.00
Oneta Company	Supplies	06/06/19	15.00
Oneta Company	Supplies	06/20/19	201.00
Opaque Smoke School LLC	Purchased Instruction	06/06/19	8,655.00

Vendor Name	Acct Description	Date	Amount
Painted Rock LLC	Supplies	06/06/19	5,269.20
Pipe Movers, Inc.	Supplies	06/13/19	2,275.68
Pitney Bowes Inc	Equipment Rental	06/13/19	27.00
Pocket Nurse	Supplies	06/13/19	558.20
Praxair Distribution Inc.	Supplies	06/06/19	183.75
Praxair Distribution Inc.	Supplies	06/20/19	289.41
Propeller Communications, LLC	Postage & Shipping - External	06/13/19	192.69
Propeller Communications, LLC	Printing - External Sources	06/13/19	1,637.89
Rain King, Inc	Contractor Services	06/20/19	29,600.00
Rave Mobile Safety	Contract Services	06/13/19	9,484.96
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	06/27/19	5,200.00
Rexel USA, Inc	Supplies	06/06/19	227.84
Ricoh USA, Inc	Copier Rental Allocation	06/13/19	5,671.00
Ricoh USA, Inc	Equipment Rental	06/13/19	1,265.76
Ricoh USA, Inc	Equipment Rental	06/20/19	96.47
SHRED-IT US JV LLC	Contract Services	06/20/19	281.78
Service Supply of Victoria	Supplies	06/20/19	584.82
Shell Fleet	Supplies	06/13/19	5.00
Shell Fleet	Vehicle Supplies & Repairs	06/13/19	191.78
Sherwin-Williams Co #7436	Supplies	06/20/19	259.72
Stanford Vacuum Services, Inc.	Contract Services	06/06/19	855.00
Stericycle Inc	Contract Services	06/06/19	3,550.89
Suddenlink	Contract Services	06/06/19	320.29
Sunbelt Rentals	Repairs & Maintenance	06/06/19	139.31
Texas Disposal Systems, Inc.	Contract Services	06/13/19	316.25
Texas Gas Service	Natural Gas	06/20/19	72.15
Texas Health Center	Contract Services	06/06/19	1,085.00
Texas Municipal Police Association	Purchased Instruction-CE Contract	06/27/19	2,000.00
Texas Tool & Hardware	Supplies	06/06/19	460.00
The Lamar Companies	Advertising	06/27/19	2,100.00
The Shiner Gazette	Advertising	06/20/19	353.80
Thyssenkrupp Elevator Corp	Contract Services	06/13/19	2,856.10
Total Temperature Instrumentation, Inc.	Equipment < \$5,000 Unit Cost	06/06/19	5,000.00
Total Temperature Instrumentation, Inc.	Supplies	06/06/19	383.00
Townsquare Media Victoria	Advertising	06/13/19	4,250.00
Triarch Incorporated	Postage & Shipping - External	06/06/19	35.71
Triarch Incorporated	Supplies	06/06/19	1,391.40
Triple S Steel Supply LLC	Supplies	06/20/19	2,313.57
Tsa Consulting Group, Inc	Contract Services	06/06/19	833.33
Txtreme Promotions, LLC	Advertising	06/13/19	195.00
Typhon Group LLC	Testing Expenditures	06/20/19	250.00
USIC Locating Services, LLC	Contract Services	06/27/19	28.14
UniFirst Holdings, Inc.	Contract Services	06/06/19	1,585.00
United Parcel Service	Supplies	06/06/19	117.57
University of Houston-Victoria	Contract Services	06/27/19	900.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
VWR International, LLC.	Supplies	06/06/19	461.41
VWR International, LLC.	Supplies	06/27/19	1,325.67
Victoria Advocate	Advertising	06/13/19	127.55
Victoria Advocate	Advertising	06/20/19	5,285.00
Victoria Advocate	Serial Publications	06/27/19	239.20
Victoria Chamber of Commerce	Institutional Memberships	06/20/19	240.00
Victoria College Foundation	Public Relations	06/20/19	1,289.38
Victoria ISD	Facilities Rental	06/06/19	2,575.00
Victoria Regional Airport	Facilities Rental	06/06/19	896.00
Victoria Rotary Club	Institutional Memberships	06/13/19	258.75
Voss Electric Co	Supplies	06/13/19	369.00
Warrior Supply, Inc.	Supplies	06/27/19	452.72
Waste Management	Contract Services	06/06/19	3,017.39
Whitney J. Pohler	Travel	06/20/19	217.50
Xerox Corp	Equipment Rental	06/20/19	2,444.81
Yoakum Herald Times	Advertising	06/13/19	378.20