



## Octoberber 2018 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	10/05/18	844.30
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	10/26/18	133.00
Admark	Advertising	10/26/18	1,365.00
Airgas-Southwest	Supplies	10/12/18	4,676.72
Airgas-Southwest	Equipment Rental	10/19/18	165.49
Airgas-Southwest	Equipment Service	10/19/18	79.41
Airgas-Southwest	Supplies	10/19/18	1,158.77
Alan D. Bennett	Contract Services	10/05/18	60.00
Alejandro Saldierna	Contract Services	10/05/18	60.00
Alibris Inc	Book Monographs	10/05/18	212.70
Alibris Inc	Book Monographs	10/19/18	675.06
Amazoncom	Book Monographs	10/26/18	89.88
American Paper & Janitorial Supplies, Inc.	Contract Services	10/05/18	515.00
Aqua Beverage Co	Supplies	10/12/18	21.78
At&t	Contract Services	10/05/18	1,086.64
At&t	Telephone	10/05/18	5,524.69
At&t Mobility	Contract Services	10/26/18	256.04
Axon Enterprises, Inc.	Supplies	10/12/18	4,380.00
Bailey's House of Guns, Inc.	Supplies	10/19/18	5,294.55
Blick Art Materials, LLC	Supplies	10/19/18	180.18
Blue Eon Solutions	Contract Services	10/19/18	750.00
Bomgar Corporation	Equipment Service	10/05/18	1,110.71
Bosart Lock & Key Inc	Contract Services	10/12/18	15.90
Bound Tree Medical, LLC	Supplies	10/19/18	952.61
Brooke Merta	Travel	10/05/18	11.99
CDW Government LLC, CDW Government, CDWG	Central Stores	10/05/18	610.57
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	10/05/18	21,855.16
CDW Government LLC, CDW Government, CDWG	Computer Software	10/05/18	22,652.76
CDW Government LLC, CDW Government, CDWG	Software Maintenance	10/05/18	16,346.88
CDW Government LLC, CDW Government, CDWG	Computer Software	10/19/18	640.00
CDW Government LLC, CDW Government, CDWG	Equipment Service	10/19/18	381.12
CDW Government LLC, CDW Government, CDWG	Equipment Service	10/26/18	476.40
Calero Software LLC	Software Maintenance	10/26/18	1,435.82
Carolina Biological Supply Co	Supplies	10/12/18	23.16
Carolina Biological Supply Co	Supplies	10/19/18	155.55
Carolina Biological Supply Co	Supplies	10/26/18	241.29
Centerpoint Energy	Natural Gas	10/19/18	26.82
Centerpoint Energy	Natural Gas	10/26/18	1,924.39
Christina D. Barefield	Contract Services	10/05/18	60.00
City Of Gonzales	Electricity	10/26/18	4,372.27
City Plumbing Supply-Victoria	Supplies	10/05/18	536.51
City of Victoria	Contract Services	10/26/18	543.43
City of Victoria	Water	10/26/18	4,646.41
Coastal Office Solutions, Inc.	Central Stores	10/05/18	605.47
Coastal Office Solutions, Inc.	Central Stores	10/12/18	1,591.75
Coastal Office Solutions, Inc.	Central Stores	10/19/18	694.24
Coastal Office Solutions, Inc.	Central Stores	10/26/18	768.85
Comp-Utility Corp	Equipment Service	10/12/18	5,700.00



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Consolidated Electrical Distributors, Inc.	Supplies	10/05/18	532.40
Corpus Christi Computer Service	Equipment Service	10/19/18	270.00
D's Outdoor Power Equipment,inc	Equipment Service	10/05/18	988.15
Dayzha M. Wilson	Travel	10/05/18	68.18
Dayzha M. Wilson	Travel	10/19/18	192.00
Dell Marketing LP	Central Stores	10/05/18	413.22
Dell Marketing LP	Contract Services	10/26/18	3,556.04
Department Of Information Resources	Telephone	10/05/18	180.19
Department Of Information Resources	Telephone	10/26/18	143.96
Direct Energy Business, LLC.	Electricity	10/26/18	82,773.26
Dr Edward A. Byerly	Professional Development	10/12/18	95.00
Dr Edward A. Byerly	Travel	10/12/18	153.49
Dr William J. Coons	Professional Development	10/05/18	232.33
Edfinancial Services	Contract Services	10/26/18	870.00
Education Service Center Region XI	Electronic Subscriptions	10/12/18	600.00
Electronix Express	Supplies	10/26/18	386.65
FJ Business Forms	Printing - External Sources	10/26/18	1,228.18
FedEx	Postage & Shipping - External	10/19/18	17.81
Fisher Scientific Company LLC	Supplies	10/19/18	1,105.35
Fisher Scientific Company LLC	Supplies	10/26/18	800.18
Frontier Communications	Telephone	10/12/18	274.20
Future Com Ltd	Equipment Service	10/05/18	19,122.50
G & G Pest Control	Contract Services	10/05/18	1,935.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	10/26/18	861.85
Gerald S. Wyant	Contract Services	10/05/18	60.00
Glenn Hunter	Reference Materials	10/05/18	375.00
Global Equipment Company	Equipment < \$5,000 Unit Cost	10/26/18	2,051.35
Gonzales Building Center	Supplies	10/05/18	260.16
Gonzales Inquirer	Advertising	10/19/18	509.60
Gravic, Inc.	Computer Software	10/05/18	995.00
Great America Leasing Corporation	Equipment Rental	10/05/18	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	10/12/18	3,000.00
Gulf Bolt & Supply	Supplies	10/12/18	55.25
Gulf Coast Paper	Supplies	10/05/18	622.04
HEB Grocery Co.	Supplies	10/05/18	293.03
Halepaska's Bakery LLC	Public Relations	10/19/18	32.05
Harrell's, LLC	Supplies	10/05/18	730.80
Harrell's, LLC	Supplies	10/12/18	2,500.00
IWS Gas and Supply of Texas	Supplies	10/19/18	472.73
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	10/26/18	25.00
Jason Mellard	Honoraria	10/19/18	337.34
Jim Coleman, LTD	Public Relations	10/26/18	120.84
Johnson Controls, Inc	Contract Services	10/26/18	1,454.80
Lavaca Medical Center	Facilities Rental	10/19/18	900.00
Marfield Corporate Stationery	Printing - External Sources	10/12/18	98.00
Marfield Corporate Stationery	Printing - External Sources	10/26/18	40.00
Maria R. Mireles	Contract Services	10/05/18	60.00
Matera Paper Company, Inc.	Supplies	10/05/18	6,137.55



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Vendor Name	Acct Description	Date	Amount
Matera Paper Company, Inc.	Supplies	10/12/18	543.66
McCoy's Building Supply	Supplies	10/05/18	228.07
Melanie R. Gerdes	Travel	10/19/18	50.14
MicroTech Microscope Services	Equipment Service	10/05/18	89.15
Moore Medical LLC	Supplies	10/26/18	516.98
Motorcycle Safety Foundation	Contract Services	10/19/18	313.22
Mr Christopher L. Potts	Travel	10/05/18	98.65
Mr Corey L. Kubecka	Travel	10/12/18	65.40
Mr Corey L. Kubecka	Travel	10/19/18	117.72
Mr Fred R. Chastain	Travel	10/12/18	230.52
Mr George F. Soto	Travel	10/12/18	63.22
Mr John W. Parks III	Travel	10/12/18	126.93
Mr Juan D. Cortez	Travel	10/05/18	58.86
Mr Lawrence L. Wick	Travel	10/05/18	167.12
Mr Matthew K. Blundell	Travel	10/26/18	162.79
Mr Robert Cubriel III	Travel	10/05/18	137.34
Mr Robert Cubriel III	Travel	10/12/18	143.88
Mr Romeo F. Villarreal Jr	Travel	10/05/18	83.72
Mrs Elaine Everett-Hensley	Travel	10/05/18	68.34
Mrs Jacquelyn M. Mikesh	Travel	10/12/18	70.85
Mrs Joyce J. Harper	Travel	10/12/18	373.92
Mrs Madelyne P. Tolliver	Travel	10/05/18	136.25
Ms Bridgette S. Marshall	Travel	10/26/18	68.13
Ms Darla G. Strother	Travel	10/26/18	134.07
Ms Deedra N. Lahodny	Travel	10/05/18	469.14
Ms Destiny R. Andrews	Travel	10/05/18	81.42
Ms Destiny R. Andrews	Travel	10/19/18	32.37
Ms Donna S. Jechow	Travel	10/12/18	64.96
Ms Janie Villarreal	Travel	10/05/18	35.97
Ms Lillian R. Knezek	Professional Development	10/19/18	35.00
Ms Lillian R. Knezek	Travel	10/19/18	353.16
Ms Lisa G. Elsik	Institutional Memberships	10/26/18	203.00
Ms Madeline C. Foxell	Travel	10/26/18	41.42
Ms Melinda Mendoza	Travel	10/26/18	30.47
Ms Rosa Hernandez	Travel	10/12/18	43.16
Ms Sarah M. Saleh	Travel	10/26/18	45.13
Ms Sharon R. Carmona	Travel	10/12/18	29.98
Ms Sylvianna S. Gallardo	Travel	10/05/18	35.32
National CineMedia, LLC	Advertising	10/26/18	572.00
New Distributing Inc.	Supplies	10/26/18	1,214.55
North American Process Technology Alliance	Institutional Memberships	10/12/18	750.00
OCLC	Contract Services	10/19/18	1,386.53
Oneta Company	Supplies	10/12/18	149.00
Oneta Company	Supplies	10/19/18	174.50
Pearson Education	Supplies	10/26/18	1,057.61
Pheonix G. Greiner	Contract Services	10/05/18	60.00
Pitney Bowes Inc	Equipment Rental	10/12/18	27.00
Pocket Nurse	Supplies	10/05/18	363.56



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Point HR Incorporated	Contract Services	10/26/18	19.95
Praxair Distribution Inc.	Supplies	10/05/18	2,138.01
Praxair Distribution Inc.	Supplies	10/12/18	1,173.21
Rain Seal Master Roofing & Sheet Metal, Inc.	Contractor Services	10/26/18	19,915.00
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	10/12/18	651.25
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	10/19/18	7,995.00
Regional Steel Products Inc	Supplies	10/05/18	421.60
Regions	Bank / Merchant Fees	10/05/18	806.25
Rena Scherer	Tax Appraisal & Collection Fees	10/19/18	45,042.75
Revista de Victoria	Advertising	10/26/18	562.50
Rexel USA, Inc	Supplies	10/05/18	60.31
Ricoh USA, Inc	Copier Rental Allocation	10/12/18	5,671.00
Ricoh USA, Inc	Equipment Rental	10/12/18	529.00
Ricoh USA, Inc	Equipment Rental	10/19/18	805.15
Rodrick J. Morris	Contract Services	10/05/18	60.00
Ronard E. Jackson	Contract Services	10/05/18	60.00
SHI Government Solutions Inc	Computer Software	10/12/18	2,330.00
Scenario Learning LLC	Contract Services	10/12/18	1,477.00
Scenario Learning LLC	Professional Development	10/12/18	8,000.00
Shell Fleet	Supplies	10/05/18	51.20
Sherwin-Williams Co #7436	Supplies	10/19/18	489.92
Slate Group	Printing - External Sources	10/12/18	536.63
Slate Group	Supplies	10/19/18	390.00
Solid Border	Equipment Service	10/12/18	2,190.00
Stericycle Inc	Contract Services	10/05/18	89.57
Stericycle Inc	Supplies	10/05/18	135.95
Suddenlink	Contract Services	10/05/18	501.45
Teton Data Sytems	Electronic Subscriptions	10/26/18	961.00
Texas Assn Of Music Schools	Institutional Memberships	10/19/18	240.00
Texas Assn Of Music Schools	Professional Development	10/19/18	200.00
Texas Association of School Boards	Institutional Memberships	10/19/18	1,700.00
Texas Disposal Systems, Inc.	Contract Services	10/19/18	305.90
Texas Gas Service	Natural Gas	10/05/18	74.69
Texas Health Center	Contract Services	10/12/18	940.00
Texas Tool & Hardware	Supplies	10/05/18	7.63
The Shiner Gazette	Advertising	10/12/18	148.40
Thyssenkrupp Elevator Corp	Contract Services	10/05/18	5,375.80
Tsa Consulting Group, Inc	Contract Services	10/05/18	833.33
Turk & Pavlock Plumbing, LLC	Contract Services	10/05/18	181.25
USIC Locating Services, LLC	Contract Services	10/05/18	273.20
USIC Locating Services, LLC	Contract Services	10/19/18	81.96
UniFirst Holdings, Inc.	Contract Services	10/05/18	1,085.65
United States Postal Service	Postage & Shipping - External	10/12/18	1,120.00
University of Houston-Victoria	Contract Services	10/05/18	900.00
VWR International, LLC.	Supplies	10/12/18	298.97
Victoria Advocate	Advertising	10/12/18	641.80
Victoria Advocate	Advertising	10/19/18	6,491.00
Victoria Chamber Ambassadors	Institutional Memberships	10/12/18	30.00



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Victoria Chamber of Commerce	Institutional Memberships	10/19/18	491.00
Victoria Radioworks LTD	Advertising	10/05/18	2,000.00
Victoria Regional Airport	Facilities Rental	10/05/18	870.00
Waste Management	Contract Services	10/05/18	2,732.92
Waste Management	Contract Services	10/12/18	880.33
Whitney J. Pohler	Travel	10/19/18	240.89
Xerox Corp	Equipment Rental	10/19/18	2,150.55