



## April 2018 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	04/06/18	11,329.40
A-1 Shiner Fire & Safety, Inc	Contract Services	04/20/18	6,177.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	04/06/18	3,464.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	04/27/18	1,430.00
Accurate Water	Supplies	04/06/18	483.53
Admark	Supplies	04/20/18	1,169.50
Admark	Public Relations	04/27/18	983.00
Airgas-Southwest	Supplies	04/13/18	326.50
Airgas-Southwest	Equipment Rental	04/20/18	158.40
Airgas-Southwest	Supplies	04/20/18	506.44
Airgas-Southwest	Supplies	04/27/18	261.03
Alibris Inc	Book Monographs	04/13/18	110.80
Amazoncom	Book Monographs	04/27/18	547.46
American Paper & Janitorial Supplies, Inc.	Contract Services	04/06/18	515.00
American Program Bureau	Honoraria	04/06/18	12,000.00
Annie Oakley Pest Control	Contract Services	04/06/18	175.00
Apperson	Central Stores	04/27/18	262.48
Assessment Technologies Institute	Testing Expenditures	04/06/18	70,480.00
Assessment Technologies Institute, LLC	Testing Expenditures	04/27/18	1,550.00
At&t	Contract Services	04/06/18	1,962.32
At&t	Telephone	04/06/18	4,618.10
At&t Mobility	Contract Services	04/06/18	260.82
At&t Mobility	Contract Services	04/27/18	265.62
Atlas Copco Compressors LLC	Equipment < \$5,000 Unit Cost	04/13/18	2,359.55
Bailey's House of Guns, Inc.	Supplies	04/06/18	4,955.56
Bosart Lock & Key Inc	Contract Services	04/13/18	183.25
Boulette & Golden L.L.P.	Legal Fees	04/13/18	2,050.00
Bradley Johnson	Travel	04/27/18	500.00
CDW Government LLC, CDW Government, CDWG	Supplies	04/20/18	4,771.89
Calhoun County ISD	Electricity	04/13/18	149.81
Carrier Corporation	Supplies	04/20/18	4,350.44
Centerpoint Energy	Natural Gas	04/20/18	3,394.91
Centerpoint Energy	Natural Gas	04/27/18	45.25
Cintas Corporation	Contract Services	04/06/18	116.42
City Of Gonzales	Electricity	04/27/18	3,118.98
City Plumbing Supply-Victoria	Supplies	04/06/18	64.17
City of Victoria	Water	04/27/18	4,520.36



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Coastal Office Solutions, Inc.	Central Stores	04/13/18	2,816.96
Coastal Office Solutions, Inc.	Central Stores	04/20/18	407.92
Coastal Office Solutions, Inc.	Central Stores	04/27/18	1,161.52
College Board	Contract Services	04/20/18	10,200.00
Complete Book and Media Supply, LLC	Book Monographs	04/13/18	453.10
Complete Book and Media Supply, LLC	Book Monographs	04/27/18	41.81
Consolidated Electrical Distributors, Inc.	Supplies	04/13/18	488.16
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	04/13/18	1,360.00
Cynthia A. Finch	Travel	04/13/18	234.35
D's Outdoor Power Equipment,inc	Equipment Service	04/06/18	650.11
D's Outdoor Power Equipment,inc	Equipment Service	04/13/18	149.55
Dayzha M. Wilson	Travel	04/13/18	103.99
Dell Marketing LP	Central Stores	04/13/18	590.86
Dell Marketing LP	Equipment < \$5,000 Unit Cost	04/13/18	10,516.78
Dell Marketing LP	Central Stores	04/20/18	56.99
Dell Marketing LP	Equipment < \$5,000 Unit Cost	04/20/18	450.57
Dell Marketing LP	Central Stores	04/27/18	156.74
Development Dimensions International, Inc. (DDI)	Supplies	04/20/18	252.34
Direct Energy Business, LLC.	Electricity	04/20/18	38,055.48
Docsoft, Inc.	Contract Services	04/13/18	256.00
Dr Edrel Stoneham	Travel	04/20/18	143.88
Dr Edward A. Byerly	Travel	04/20/18	313.59
Duquette Piano Service	Equipment Service	04/27/18	250.00
Dynatronics	Repairs & Maintenance	04/13/18	336.02
Edfinancial Services	Contract Services	04/27/18	185.43
FJ Business Forms	Printing - External Sources	04/13/18	300.84
Fisher Scientific Company LLC	Supplies	04/06/18	306.72
Fisher Scientific Company LLC	Supplies	04/13/18	306.72
Frontier Communications	Telephone	04/13/18	269.98
G & G Pest Control	Contract Services	04/13/18	54.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	04/06/18	1,888.19
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	04/27/18	5,590.21
Gaumard Scientific Company, Inc.	Supplies	04/27/18	17,072.00
Gonzales Building Center	Supplies	04/06/18	428.93
Gonzales Healthcare Systems	Contract Services	04/27/18	100.00
Gonzales Inquirer	Advertising	04/27/18	535.80
Gonzales Main Street, Inc.	Advertising	04/20/18	500.00



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Vendor Name	Acct Description	Date	Amount
Great America Leasing Corporation	Equipment Rental	04/06/18	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	04/13/18	3,000.00
Gulf Coast Paper	Supplies	04/06/18	1,553.32
H&H Overhead Door Co.	Supplies	04/27/18	634.00
HEB Grocery Co.	Supplies	04/13/18	137.73
Hallettsville Tribune Herald	Advertising	04/13/18	52.20
Hufcor, Inc.	Contract Services	04/06/18	2,210.00
Infiniti Communications	Contract Services	04/20/18	412.50
Ingmar Medical, LTD	Equipment Service	04/06/18	646.74
Irvin Goutcher	Travel	04/27/18	500.00
J.W. Pepper & Son, Inc.	Reference Materials	04/13/18	119.99
Johnson Controls, Inc	Heating & Air Conditioning Supplies	04/27/18	9,347.20
Johnson County Community College	Contract Services	04/06/18	1,250.00
Johnstone Supply	Supplies	04/13/18	2,382.86
Jon Puryear	Contract Services	04/27/18	2,600.00
LEARN: Lonestar Education and Research Network	Contract Services	04/13/18	30,600.00
Labyrinth Learning	Supplies	04/13/18	152.32
Lavaca Medical Center	Facilities Rental	04/13/18	900.00
Loftin Equipment Co	Contract Services	04/06/18	615.00
Marfield Corporate Stationery	Printing - External Sources	04/06/18	830.50
Marfield Corporate Stationery	Printing - External Sources	04/13/18	40.00
Matheson Tri-Gas, Inc.	Supplies	04/13/18	357.94
Matheson Tri-Gas, Inc.	Supplies	04/20/18	569.57
McCoy's Building Supply	Supplies	04/13/18	488.31
Melanie R. Gerdes	Travel	04/13/18	49.08
Mike Pozzi	Contract Services	04/06/18	1,575.00
Moulton Eagle	Advertising	04/20/18	36.45
Mr Christopher L. Potts	Travel	04/06/18	68.13
Mr Corey L. Kubecka	Travel	04/20/18	65.40
Mr Darin H. Kazmir	Travel	04/20/18	112.27
Mr Eric B. Leonard	Travel	04/13/18	192.62
Mr George F. Soto	Travel	04/13/18	28.45
Mr Jerry W. Hamilton	Travel	04/27/18	215.66
Mr John W. Parks III	Travel	04/13/18	83.65
Mr Juan D. Cortez	Travel	04/06/18	68.67
Mr Juan M. Mata	Travel	04/20/18	255.12
Mr Paul D. Janacek	Travel	04/20/18	219.44



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Vendor Name	Acct Description	Date	Amount
Mr Robert Cubriel III	Travel	04/20/18	139.52
Mr Robert J. Sanchez	Travel	04/13/18	196.30
Mr Romeo F. Villarreal Jr	Travel	04/13/18	86.98
Mr Vicente A. Ortiz	Travel	04/20/18	106.28
Mrs Amy D. Mundy	Public Relations	04/20/18	27.80
Mrs Deborah S. Pena	Travel	04/27/18	232.01
Mrs Jacquelyn M. Mikesh	Travel	04/13/18	425.10
Mrs Joyce J. Harper	Travel	04/13/18	247.43
Mrs Joyce J. Harper	Travel	04/27/18	9.61
Mrs Michelle S. Ulbrich	Travel	04/27/18	373.59
Mrs Pamela A. Neuman	Travel	04/27/18	36.20
Mrs Patricia D. Grahmann	Travel	04/13/18	136.35
Mrs Rachel L. Nessel	Travel	04/27/18	140.61
Ms Caroline M. Marcengo	Travel	04/20/18	180.94
Ms Caroline M. Marcengo	Travel	04/27/18	34.59
Ms Debra K. Chronister	Honoraria	04/27/18	250.00
Ms Debra K. Chronister	Travel	04/27/18	1,731.92
Ms Deedra N. Lahodny	Travel	04/13/18	190.31
Ms Deedra N. Lahodny	Travel	04/27/18	381.94
Ms Donna S. Jechow	Travel	04/13/18	73.03
Ms Jennifer L. Yancey	Public Relations	04/06/18	87.39
Ms Karen L. Friedel	Travel	04/13/18	258.13
Ms Lydia A. Huber	Travel	04/13/18	131.89
Ms Mary D. Pullin	Travel	04/20/18	206.01
Ms Melinda Mendoza	Travel	04/13/18	131.99
Ms Michelle M. Hall	Travel	04/13/18	210.92
Ms Phyllis A. Heintschel	Travel	04/13/18	371.69
Ms Rosa Hernandez	Travel	04/13/18	45.78
Ms Sharon K. Hyak	Travel	04/20/18	375.97
Ms Tanya F. Baker	Travel	04/06/18	807.66
Ms Vicki L. Miles	Travel	04/20/18	369.17
NASFAA	Institutional Memberships	04/13/18	1,571.00
NJ Malin & Associates, LLC	Equipment Service	04/20/18	371.21
New Distributing Inc.	Supplies	04/06/18	983.60
Oak Hall Industries, LP	Supplies	04/13/18	2,938.70
Oak Hall Industries, LP	Supplies	04/27/18	84.94
Oneta Company	Supplies	04/06/18	23.00



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Vendor Name	Acct Description	Date	Amount
Oneta Company	Supplies	04/13/18	288.77
Oneta Company	Travel	04/13/18	12.38
Pearson Education	Supplies	04/20/18	3,233.92
Philips Healthcare	Equipment >= \$5,000 Unit Cost	04/20/18	2,105.60
Philips Healthcare	Equipment >= \$5,000 Unit Cost	04/27/18	9,967.80
Pipe Movers, Inc.	Supplies	04/20/18	566.63
Pitney Bowes Inc	Equipment Rental	04/13/18	27.00
Pitney Bowes Inc	Equipment Rental	04/27/18	216.00
Pocket Nurse	Supplies	04/06/18	273.35
Point HR Incorporated	Contract Services	04/13/18	19.95
Point HR Incorporated	Contract Services	04/20/18	59.85
Praxair Distribution Inc.	Supplies	04/06/18	300.07
Praxair Distribution Inc.	Supplies	04/13/18	309.00
Praxair Distribution Inc.	Supplies	04/20/18	1,456.50
Propeller Communications, LLC	Postage & Shipping - External	04/13/18	1,200.88
Propeller Communications, LLC	Printing - External Sources	04/13/18	4,577.80
Public Media Distribution, LLC	Audio Visual Programs	04/27/18	54.24
RamDiesel LLC	Student Expenditures	04/13/18	3,960.00
Rapid Printing & Designs	Advertising	04/27/18	967.50
Razor IT Solutions, LLC	Advertising	04/13/18	410.64
Regions Bank	Bank / Merchant Fees	04/06/18	537.50
Ricoh USA, Inc	Copier Rental Allocation	04/13/18	5,671.00
Ricoh USA, Inc	Equipment Rental	04/13/18	529.00
Roberto Colson	Travel	04/27/18	243.07
Ronald Dasher	Contract Services	04/13/18	400.00
SHRED-IT US JV LLC	Contract Services	04/20/18	269.78
Scantron Corporation	Software Maintenance	04/27/18	461.00
Shell Fleet	Supplies	04/06/18	46.15
Sherwin-Williams Co #7436	Supplies	04/13/18	1,184.09
Shorty's Golf Cart Repair	Supplies	04/13/18	178.15
Stericycle Inc	Contract Services	04/13/18	194.71
TACRAO	Institutional Memberships	04/27/18	200.00
TIN Star Entertainment, LP	Contract Services	04/13/18	1,280.00
Texas Disposal Systems, Inc.	Contract Services	04/13/18	305.90
Texas Excavation Safety Sytems, Inc.	Contract Services	04/20/18	13.30
Texas Health Center	Contract Services	04/13/18	935.00
Texas Tool & Hardware	Supplies	04/13/18	63.93



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The Contemporary Issues Agency	Honoraria	04/06/18	2,600.00
The Shiner Gazette	Advertising	04/13/18	41.85
Thyssenkrupp Elevator Corp	Contract Services	04/06/18	2,978.22
Total Control Training Inc	Contract Services	04/06/18	125.00
TouchPoint Medical, Inc.	Equipment >= \$5,000 Unit Cost	04/06/18	25,828.00
Townsquare Media Victoria	Advertising	04/13/18	900.00
Triple S Steel Supply LLC	Supplies	04/06/18	1,814.40
Triple S Steel Supply LLC	Supplies	04/20/18	1,612.72
Tsa Consulting Group, Inc	Contract Services	04/06/18	833.33
USIC Locating Services, LLC	Contract Services	04/20/18	109.28
UniFirst Holdings, Inc.	Contract Services	04/06/18	1,855.46
Unipak Corp.	Supplies	04/27/18	511.00
United Parcel Service	Postage & Shipping - External	04/06/18	26.40
United Parcel Service	Supplies	04/06/18	165.47
United Parcel Service	Postage - Internal Sources	04/20/18	12.21
University of Houston-Victoria	Contract Services	04/20/18	900.00
University of Houston-Victoria	Conference Fees	04/27/18	525.00
VCS Security Systems	Contract Services	04/13/18	79.00
Valentine Ramirez	Travel	04/06/18	114.77
Vallen Distribution, Inc	Supplies	04/13/18	227.01
Victoria Advocate	Advertising	04/13/18	989.70
Victoria Advocate	Advertising	04/27/18	9,236.19
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	04/06/18	48,703.67
Victoria Chamber of Commerce	Institutional Memberships	04/13/18	187.00
Victoria Lions Club	Advertising	04/06/18	50.00
Victoria Radioworks LTD	Advertising	04/13/18	500.00
Waste Management	Contract Services	04/06/18	3,558.85
Waste Management	Contract Services	04/27/18	424.17
Whitney J. Pohler	Travel	04/13/18	166.23
Wholesale Electric Supply Company	Supplies	04/27/18	95.70
World Point ECC, Inc	Supplies	04/20/18	629.50
Xerox Corp	Equipment Rental	04/06/18	3,010.45
Yoakum Hearld Times	Advertising	04/13/18	49.50
Zarsky Lumber Co., Inc.	Supplies	04/06/18	72.30
Zarsky Lumber Co., Inc.	Supplies	04/13/18	153.69