

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	07/12/18	2,947.00
Admark	Supplies	07/05/18	228.00
Airgas-Southwest	Equipment Rental	07/05/18	63.26
Airgas-Southwest	Supplies	07/12/18	44.76
Airgas-Southwest	Equipment Rental	07/19/18	24.11
Airgas-Southwest	Supplies	07/19/18	99,140.93
Alibris Inc	Book Monographs	07/12/18	478.45
Alibris Inc	Book Monographs	07/19/18	624.40
Alterman Technologies	Equipment < \$5,000 Unit Cost	07/12/18	28,454.00
American Paper & Janitorial Supplies, Inc.	Contract Services	07/12/18	515.00
At&t	Contract Services	07/12/18	750.66
At&t	Telephone	07/12/18	5,822.70
B&H Photo Video	Supplies	07/05/18	1,496.95
Blick Art Materials, LLC	Supplies	07/05/18	124.41
Blick Art Materials, LLC	Supplies	07/19/18	283.14
Bosart Lock & Key Inc	Contract Services	07/12/18	147.15
Boulette & Golden L.L.P.	Legal Fees	07/12/18	65.00
Bound Tree Medical, LLC	Supplies	07/12/18	2,877.56
Brianna Soliz	Contract Services	07/05/18	60.00
CDW Government LLC, CDW Government, CDWG	Central Stores	07/05/18	97.27
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	07/05/18	11,278.53
CDW Government LLC, CDW Government, CDWG	Contract Services	07/05/18	761.47
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	07/12/18	412.96
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	07/19/18	6,787.52
CDW Government LLC, CDW Government, CDWG	Equipment Service	07/19/18	8,147.46
Caterpillar, Inc.	Contract Services	07/26/18	733.97
Centerpoint Energy	Natural Gas	07/19/18	26.82
Channing Bete Company, Inc.	Supplies	07/19/18	1,907.69
Cintas Corporation	Contract Services	07/12/18	71.12
Cintas Corporation	Contract Services	07/19/18	71.15
City of Victoria	Contract Services	07/19/18	543.44
Coastal Office Solutions, Inc.	Equipment < \$5,000 Unit Cost	07/12/18	27,890.60
Coastal Office Solutions, Inc.	Central Stores	07/19/18	1,002.42
Complete Book and Media Supply, LLC	Book Monographs	07/12/18	453.14
Consolidated Electrical Distributors, Inc.	Supplies	07/12/18	507.64
Crown Awards	Supplies	07/19/18	426.14
Cubicle Curtain Factory	Supplies	07/05/18	378.68
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	07/12/18	1,020.00
Cynthia A. Finch	Travel	07/05/18	70.85
D's Outdoor Power Equipment,inc	Equipment Service	07/12/18	345.41
Dales Fun Center	Equipment < \$5,000 Unit Cost	07/05/18	4,479.97
Dayzha M. Wilson	Travel	07/05/18	184.86
Deere & Company	Equipment >/= \$5,000 Unit Cost	07/12/18	16,262.92
Dell Marketing LP	Central Stores	07/05/18	246.99
Dell Marketing LP	Computer & Technology Hardware	07/05/18	2,314.68
Dell Marketing LP	Equipment < \$5,000 Unit Cost	07/05/18	1,234.07
Dell Marketing LP	Supplies	07/05/18	565.75



Dell Marketing LP         Computer & Technology Hardware         07/19/18         1,03           Department Of Information Resources         Telephone         07/26/18         11           Direct Energy Business, LLC.         Electricity         07/19/18         78,40           Edfinancial Services         Contract Services         07/05/18         1,32           Electronix Express         Equipment < \$5,000 Unit Cost         07/05/18         1,32           FISDAP         Supplies         07/12/18         63           FISHORY Scientific Company LLC         Equipment < \$5,000 Unit Cost         07/05/18         2,25           Fisher Scientific Company LLC         Supplies         07/05/18         2,25           Fisher Scientific Company LLC         Supplies         07/05/18         2,25           Fisher Scientific Company LLC         Supplies         07/12/18         26           G & G Pest Control         Contract Services         07/12/18         28           G & G Pest Control         Contract Services         07/12/18         25           G.W. Wheeler & Sons - Plumbers, LLC         Contract Services         07/12/18         3           Gonzales Inquier         Advertising         07/12/18         30           Gonzales Eathore Of Commerce         Adve	Vendor Name	Acct Description	Date	Amount
Department Of Information Resources         Telephone         07/26/18         11           Direct Energy Business, LLC.         Electricity         07/19/18         78,40           Edfinancial Services         07/05/18         1,32           Electronix Express         Equipment < \$5,000 Unit Cost	Dell Marketing LP	Central Stores	07/19/18	944.22
Direct Energy Business, LLC.         Electricity         07/19/18         78,40           Edfinancial Services         Contract Services         07/05/18         1,32           Electronic Kzpress         Equipment < \$5,000 Unit Cost	Dell Marketing LP	Computer & Technology Hardware	07/19/18	1,033.56
Edfinancial Services         Contract Services         07/05/18         1,32           Electronix Express         Equipment < \$5,000 Unit Cost	Department Of Information Resources	Telephone	07/26/18	119.07
Electronix Express         Equipment < \$5,000 Unit Cost         07/05/18         1,58           FISDAP         Supplies         07/12/18         63           Fisher Scientific Company LLC         Equipment < \$5,000 Unit Cost	Direct Energy Business, LLC.	Electricity	07/19/18	78,406.60
FISDAP FISHAR Scientific Company LLC Fisher Scientific Company LLC Fisher Scientific Company LLC Supplies O7/05/18 Fisher Scientific Company LLC Supplies O7/05/18 Frontier Communications Telephone O7/12/18 Frontier Communications Telephone O7/12/18 Fo & G Pest Control Contract Services O7/12/18 G.W. Wheeler & Sons - Plumbers, LLC Contract Services O7/12/18 Gonzales Building Center Supplies O7/12/18 Gonzales Building Center Advertising O7/12/18 Gonzales Healthcare Systems Contract Services O7/12/18 Gonzales Inquirer Advertising O7/12/18 3.00 Gulf Coast Paper Supplies O7/12/18 3.00 Gulf Coast Paper Supplies O7/12/18 3.00 Gulf Coast Paper Upblic Relations O7/05/18 3.00 Gulf Coast Paper Public Relations O7/05/18 3.00 Gulf Coast Paper Public Relations O7/05/18 3.00 J.W. Pepper & Son, Inc. Reference Materials O7/19/18 8.19 Javaca Medical Center D. Galvan Travel O7/12/18 Donestar Forklift 2017 USA, Inc Equipment >/= Sp,000 Unit Cost O7/26/18 Donestar Forklift 2017 USA, Inc Equipment >/= Sp,000 Unit Cost O7/26/18 Correct Stationery Printing - External Sources O7/12/18 Darager A. Stockbauer Marfield Corporate Stationery Printing - External Sources O7/12/18 Darager A. Stockbauer Marfield Corporate Stationery Printing - External Sources O7/12/18 Darager A. Stockbauer Marfield Corporate Stationery Printing - External Sources O7/12/18 Darager A. Stockbauer Marfield Corporate Stationery Printing - External Sources O7/12/18 Darager A. Stockbauer Marfield Corporate Stationery Printing - External Sources O7/12/18 Darager A. Stock	Edfinancial Services	Contract Services	07/05/18	1,321.15
Fisher Scientific Company LLC         Equipment < \$5,000 Unit Cost         07/05/18         2,25           Fisher Scientific Company LLC         Supplies         07/05/18         1,47           Frontier Communications         Telephone         07/12/18         28           G & G Pest Control         Contract Services         07/12/18         18           G.W. Wheeler & Sons - Plumbers, LLC         Contract Services         07/12/18         18           Gonzales Building Center         Supplies         07/12/18         43           Gonzales Chamber Of Commerce         Advertising         07/19/18         13           Gonzales Healthcare Systems         Contract Services         07/19/18         11           Gonzales Inquirer         Advertising         07/12/18         16           Gonzales Inquirer         Advertising         07/12/18         16           Gonzales Inquirer         Advertising         07/12/18         26           Guid Coast Paper         Equipment Rental         07/05/18         26           Guid Coast Paper         Supplies         07/12/18         36           Guif Coast Paper         Supplies         07/12/18         36           Guif Coast Paper         Supplies         07/19/18         14,38 <t< td=""><td>Electronix Express</td><td>Equipment &lt; \$5,000 Unit Cost</td><td>07/05/18</td><td>1,587.25</td></t<>	Electronix Express	Equipment < \$5,000 Unit Cost	07/05/18	1,587.25
Fisher Scientific Company LLC         Supplies         07/05/18         1,47           Frontier Communications         Telephone         07/12/18         28           G. & G Pest Control         Contract Services         07/12/18         18           G.W. Wheeler & Sons - Plumbers, LLC         Contract Services         07/12/18         18           Gonzales Building Center         Supplies         07/12/18         43           Gonzales Chamber Of Commerce         Advertising         07/19/18         50           Gonzales Healthcare Systems         Contract Services         07/19/18         11           Gonzales Inquirer         Advertising         07/12/18         16           Gonzales Inquirer         Advertising         07/12/18         16           Gonzales Inquirer         Advertising         07/12/18         22           Gonzales Inquirer         Advertising         07/12/18         16           Gonzales Inquirer         Advertising         07/12/18         26           Gueza America Leasing Corporation         Equipment Rental         07/05/18         23           Gulf Coast Paper         Supplies         07/12/18         36           Gulf Coast Paper         Supplies         07/19/18         14,38	FISDAP	Supplies	07/12/18	630.00
Frontier Communications         Telephone         07/12/18         28           6 & G Pest Control         Contract Services         07/12/18         5           G.W. Wheeler & Sons - Plumbers, LLC         Contract Services         07/12/18         18           Gonzales Building Center         Supplies         07/12/18         43           Gonzales Chamber Of Commerce         Advertising         07/19/18         50           Gonzales Healthcare Systems         Contract Services         07/19/18         10           Gonzales Inquirer         Advertising         07/12/18         16           Gonzales Inquirer         Advertising         07/19/18         22           Great America Leasing Corporation         Equipment Rental         07/05/18         36           Guadalupe Valley Telephone Coorperative, Inc. (GVTG)         Contract Services         07/12/18         30           Gulf Coast Paper         Supplies         07/12/18         36           Gulf Coast Paper         Supplies         07/12/18         36           Gulf Coast Paper         Supplies         07/19/18         14,38           HEB Grocery Co.         Supplies         07/19/18         8           HEB Grocery Co.         Public Relations         07/19/18         8     <	Fisher Scientific Company LLC	Equipment < \$5,000 Unit Cost	07/05/18	2,255.50
G & G Pest Control G.W. Wheeler & Sons - Plumbers, LLC Contract Services O7/12/18 18 G.W. Wheeler & Sons - Plumbers, LLC Contract Services O7/12/18 18 Gonzales Building Center Advertising O7/19/18 50 Gonzales Healthcare Systems Contract Services O7/19/18 11 Gonzales Inquirer Advertising O7/19/18 11 Gonzales Inquirer Advertising O7/19/18 12 Great America Leasing Corporation Equipment Rental O7/05/18 Guadalupe Valley Telephone Coorperative, Inc. (GVTG) Cuntract Services O7/12/18 3.00 Gulf Coast Paper Supplies O7/12/18 3.60 Gulf Coast Paper Supplies O7/12/18 3.60 Gulf Coast Paper Supplies O7/19/18 14,38 HEB Grocery Co. Supplies O7/19/18 Hallettsville Chamber Of Commerce Public Relations O7/05/18 23 J.W. Pepper & Son, Inc. Jennifer D. Galvan Travel O7/12/18 12 Johnstone Supply Lavaca Medical Center Lavaca Medical Center Lonestar Forklift 2017 USA, Inc Marfield Corporate Stationery Printing - External Sources O7/19/18 Margaret A. Stockbauer Martined Corporate Stationery Printing - External Sources O7/19/18 Margaret A. Stockbauer Martheson Tri-Gas, Inc. Supplies O7/12/18	Fisher Scientific Company LLC	Supplies	07/05/18	1,473.11
G.W. Wheeler & Sons - Plumbers, LLC       Contract Services       07/12/18       18         Gonzales Building Center       Supplies       07/12/18       43         Gonzales Chamber Of Commerce       Advertising       07/19/18       50         Gonzales Healthcare Systems       Contract Services       07/19/18       11         Gonzales Inquirer       Advertising       07/19/18       12         Goral America Leasing Corporation       Equipment Rental       07/05/18       56         Guadalupe Valley Telephone Coorperative, Inc. (GVTG)       Contract Services       07/12/18       30         Gulf Coast Paper       Supplies       07/19/18       14,38         Gulf Coast Paper       Supplies       07/19/18       14,38         HEB Grocery Co.       Supplies       07/19/18       18         Hallettsville Chamber Of Commerce       Public Relations       07/05/18       28         J.W. Pepper & Son, Inc.       Reference Materials       07/12/18       12         Jennifer D. Galvan       Travel       07/12/18       12         Johnstone Supply       Supplies       07/12/18       12         Lavaca Medical Center       Facilities Rental       07/12/18       9         Marfield Corporate Stationery       Printing	Frontier Communications	Telephone	07/12/18	289.95
Gonzales Building Center         Supplies         07/12/18         43           Gonzales Chamber Of Commerce         Advertising         07/19/18         50           Gonzales Healthcare Systems         Contract Services         07/19/18         11           Gonzales Inquirer         Advertising         07/12/18         16           Gonzales Inquirer         Advertising         07/12/18         16           Guadalupe Valley Telephone Coorperative, Inc. (GVTG)         Contract Services         07/12/18         3,00           Gulf Coast Paper         Supplies         07/12/18         3,00           Gulf Coast Paper         Supplies         07/19/18         14,38           HEB Grocery Co.         Supplies         07/19/18         8           Hallettsville Chamber Of Commerce         Public Relations         07/19/18         8           J.W. Pepper & Son, Inc.         Reference Materials         07/12/18         12           Johnstone Supply         Supplies         07/12/18         12           Johnstone Supply         Supplies         07/12/18         12           Lavaca Medical Center         Facilities Rental         07/12/18         9           Lonestar Forklift 2017 USA, Inc         Equipment >/= \$5,000 Unit Cost         07/26/18	G & G Pest Control	Contract Services	07/12/18	54.00
Gonzales Chamber Of Commerce         Advertising         07/19/18         50           Gonzales Healthcare Systems         Contract Services         07/19/18         11           Gonzales Inquirer         Advertising         07/12/18         12           Gonzales Inquirer         Advertising         07/19/18         22           Great America Leasing Corporation         Equipment Rental         07/05/18         56           Guadalupe Valley Telephone Coorperative, Inc. (GVTG)         Contract Services         07/12/18         3,00           Gulf Coast Paper         Supplies         07/12/18         3,00           Gulf Coast Paper         Supplies         07/19/18         14,38           HEB Grocery Co.         Supplies         07/19/18         8           Hallettsville Chamber Of Commerce         Public Relations         07/19/18         8           J.W. Pepper & Son, Inc.         Reference Materials         07/19/18         8           Jennifer D. Galvan         Travel         07/12/18         9           Johnstone Supply         Supplies         07/12/18         9           Lavaca Medical Center         Facilities Rental         07/12/18         9           Lonestar Forklift 2017 USA, Inc         Equipment > \$5,000 Unit Cost         07/26/1	G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	07/12/18	185.42
Gonzales Healthcare Systems Contract Services O7/19/18 11 Gonzales Inquirer Advertising O7/12/18 16 Gonzales Inquirer Advertising O7/12/18 16 Gonzales Inquirer Advertising O7/12/18 20 Great America Leasing Corporation Equipment Rental O7/05/18 526 Guadalupe Valley Telephone Coorperative, Inc. (GVTG) Contract Services O7/12/18 3,00 Gulf Coast Paper Supplies O7/12/18 36 Gulf Coast Paper Supplies O7/19/18 14,38 HEB Grocery Co. Supplies O7/19/18 84 HEB Grocery Co. Supplies O7/19/18 3.0 J.W. Pepper & Son, Inc. Reference Materials O7/19/18 3.0 Jennifer D. Galvan Travel O7/12/18 Johnstone Supply Supplies O7/12/18 Johnstone Supply Supplies O7/12/18 Jenaca Medical Center Facilities Rental Lonestar Forklift 2017 USA, Inc Equipment >/= \$5,000 Unit Cost O7/26/18 Marfield Corporate Stationery Printing - External Sources O7/05/18 Margaret A. Stockbauer Institutional Memberships O7/26/18 Margaret A. Stockbauer Mr Coy D. Slavik Travel O7/05/18 Mr Coy D. Slavik Travel O7/05/18 O7/05/18 Mr Gorge F. Soto Travel O7/12/18 O7/	Gonzales Building Center	Supplies	07/12/18	438.05
Gonzales Inquirer         Advertising         07/12/18         16           Gonzales Inquirer         Advertising         07/19/18         22           Great America Leasing Corporation         Equipment Rental         07/05/18         56           Guadalupe Valley Telephone Coorperative, Inc. (GVTG)         Contract Services         07/12/18         3,00           Gulf Coast Paper         Supplies         07/12/18         36           Gulf Coast Paper         Supplies         07/19/18         14,38           HEB Grocery Co.         Supplies         07/19/18         14,38           Hallettsville Chamber Of Commerce         Public Relations         07/05/18         23           J.W. Pepper & Son, Inc.         Reference Materials         07/19/18         8           Jennifer D. Galvan         Travel         07/12/18         12           Johnstone Supply         Supplies         07/12/18         12           Lavaca Medical Center         Facilities Rental         07/12/18         91           Lonestar Forklift 2017 USA, Inc         Equipment >/= \$5,000 Unit Cost         07/26/18         29,49           Marfield Corporate Stationery         Printing - External Sources         07/05/18         6           Margaret A. Stockbauer         Institutional Members	Gonzales Chamber Of Commerce	Advertising	07/19/18	500.00
Gonzales Inquirer         Advertising         07/19/18         22           Great America Leasing Corporation         Equipment Rental         07/05/18         56           Guadalupe Valley Telephone Coorperative, Inc. (GVTG)         Contract Services         07/12/18         3,00           Gulf Coast Paper         Supplies         07/12/18         36           Gulf Coast Paper         Supplies         07/19/18         14,38           HEB Grocery Co.         Supplies         07/19/18         8           Hallettsville Chamber Of Commerce         Public Relations         07/05/18         23           J.W. Pepper & Son, Inc.         Reference Materials         07/19/18         8           Jennifer D. Galvan         Travel         07/12/18         12           Johnstone Supply         Supplies         07/12/18         91           Lavaca Medical Center         Facilities Rental         07/12/18         91           Lavaca Medical Center         Equipment >/= \$5,000 Unit Cost         07/26/18         29,49           Marfield Corporate Stationery         Printing - External Sources         07/05/18         6           Marfield Corporate Stationery         Printing - External Sources         07/19/18         13           Material Corporate Stationery	Gonzales Healthcare Systems	Contract Services	07/19/18	110.00
Great America Leasing CorporationEquipment Rental07/05/1856Guadalupe Valley Telephone Coorperative, Inc. (GVTG)Contract Services07/12/183,00Gulf Coast PaperSupplies07/12/1836Gulf Coast PaperSupplies07/19/1814,38HEB Grocery Co.Supplies07/19/188Hallettsville Chamber Of CommercePublic Relations07/05/1823J.W. Pepper & Son, Inc.Reference Materials07/19/188Jennifer D. GalvanTravel07/12/1812Johnstone SupplySupplies07/12/1891Lavaca Medical CenterFacilities Rental07/12/1890Lonestar Forklift 2017 USA, IncEquipment >/= \$5,000 Unit Cost07/26/1829,49Marfield Corporate StationeryPrinting - External Sources07/05/1813Margaret A. StockbauerInstitutional Memberships07/26/1830Matheson Tri-Gas, Inc.Supplies07/05/1830McCoy's Building SupplySupplies07/05/1836Mr Coy D. SlavikTravel07/12/1835Mr George F. SotoTravel07/05/1818Mr George F. SotoTravel07/12/1813Mr Juan D. CortezTravel07/12/185Mr Romeo F. Villarreal JrTravel07/12/185	Gonzales Inquirer	Advertising	07/12/18	169.20
Guadalupe Valley Telephone Coorperative, Inc. (GVTG)  Gulf Coast Paper  Supplies  O7/12/18  36  Gulf Coast Paper  Supplies  O7/19/18  HEB Grocery Co.  Hallettsville Chamber Of Commerce  Public Relations  J.W. Pepper & Son, Inc.  Jennifer D. Galvan  Travel  Johnstone Supply  Lavaca Medical Center  Lonestar Forklift 2017 USA, Inc  Marfield Corporate Stationery  Marfield Corporate Stationery  Margaret A. Stockbauer  Matheson Tri-Gas, Inc.  Supplies  O7/12/18  Mr Coy D. Slavik  Mr George F. Soto  Mr John W. Parks III  Mr Someo F. Villarreal Jr  Vor 1014/18  Supplies  O7/12/18	Gonzales Inquirer	Advertising	07/19/18	225.60
Guadalupe Valley Telephone Coorperative, Inc. (GVTG)Contract Services07/12/183,00Gulf Coast PaperSupplies07/12/1836Gulf Coast PaperSupplies07/19/1814,38HEB Grocery Co.Supplies07/19/188Hallettsville Chamber Of CommercePublic Relations07/05/1823J.W. Pepper & Son, Inc.Reference Materials07/19/188Jennifer D. GalvanTravel07/12/1812Johnstone SupplySupplies07/12/1891Lavaca Medical CenterFacilities Rental07/12/1890Lonestar Forklift 2017 USA, IncEquipment >/= \$5,000 Unit Cost07/26/1829,49Marfield Corporate StationeryPrinting - External Sources07/05/186Margaret A. StockbauerInstitutional Memberships07/26/1830Matheson Tri-Gas, Inc.Supplies07/05/1833McCoy's Building SupplySupplies07/05/1836Mr Coy D. SlavikTravel07/12/1835Mr George F. SotoTravel07/05/1818Mr George F. SotoTravel07/12/1813Mr John W. Parks IIITravel07/12/1813Mr Romeo F. Villarreal JrTravel07/12/185	Great America Leasing Corporation	Equipment Rental	07/05/18	562.00
Gulf Coast Paper         Supplies         07/19/18         14,38           HEB Grocery Co.         Supplies         07/19/18         8           Hallettsville Chamber Of Commerce         Public Relations         07/05/18         23           J.W. Pepper & Son, Inc.         Reference Materials         07/19/18         8           Jennifer D. Galvan         Travel         07/12/18         12           Johnstone Supply         Supplies         07/12/18         91           Lavaca Medical Center         Facilities Rental         07/12/18         90           Lonestar Forklift 2017 USA, Inc         Equipment >/= \$5,000 Unit Cost         07/26/18         29,49           Marfield Corporate Stationery         Printing - External Sources         07/05/18         6           Margaret A. Stockbauer         Institutional Memberships         07/19/18         13           Matheson Tri-Gas, Inc.         Supplies         07/05/18         23           McCoy's Building Supply         Supplies         07/12/18         36           Mr Coy D. Slavik         Travel         07/12/18         35           Mr Fed R. Chastain         Travel         07/05/18         18           Mr George F. Soto         Travel         07/12/18         7	- · ·		07/12/18	3,000.00
Gulf Coast Paper       Supplies       07/19/18       14,38         HEB Grocery Co.       Supplies       07/19/18       8         Hallettsville Chamber Of Commerce       Public Relations       07/05/18       23         J.W. Pepper & Son, Inc.       Reference Materials       07/19/18       8         Jennifer D. Galvan       Travel       07/12/18       12         Johnstone Supply       Supplies       07/12/18       91         Lavaca Medical Center       Facilities Rental       07/12/18       90         Lonestar Forklift 2017 USA, Inc       Equipment >/= \$5,000 Unit Cost       07/26/18       29,49         Marfield Corporate Stationery       Printing - External Sources       07/05/18       6         Marfield Corporate Stationery       Printing - External Sources       07/19/18       13         Margaret A. Stockbauer       Institutional Memberships       07/26/18       30         Matheson Tri-Gas, Inc.       Supplies       07/05/18       23         McCoy's Building Supply       Supplies       07/12/18       36         Mr Coy D. Slavik       Travel       07/05/18       31         Mr Ferd R. Chastain       Travel       07/05/18       18         Mr George F. Soto       Travel       07/12/18 </td <td>Gulf Coast Paper</td> <td>Supplies</td> <td>07/12/18</td> <td>369.07</td>	Gulf Coast Paper	Supplies	07/12/18	369.07
HEB Grocery Co.       Supplies       07/19/18       8         Hallettsville Chamber Of Commerce       Public Relations       07/05/18       23         J.W. Pepper & Son, Inc.       Reference Materials       07/19/18       8         Jennifer D. Galvan       Travel       07/12/18       12         Johnstone Supply       Supplies       07/12/18       91         Lavaca Medical Center       Facilities Rental       07/12/18       90         Lonestar Forklift 2017 USA, Inc       Equipment >/= \$5,000 Unit Cost       07/26/18       29,49         Marfield Corporate Stationery       Printing - External Sources       07/05/18       6         Margield Corporate Stationery       Printing - External Sources       07/19/18       13         Margaret A. Stockbauer       Institutional Memberships       07/26/18       30         Matheson Tri-Gas, Inc.       Supplies       07/05/18       23         McCoy's Building Supply       Supplies       07/12/18       35         Mr Coy D. Slavik       Travel       07/12/18       35         Mr Darin H. Kazmir       Travel       07/05/18       31         Mr Fred R. Chastain       Travel       07/12/18       7         Mr John W. Parks III       Travel       07/12/18 </td <td></td> <td></td> <td>07/19/18</td> <td>14,382.00</td>			07/19/18	14,382.00
Hallettsville Chamber Of CommercePublic Relations07/05/1823J.W. Pepper & Son, Inc.Reference Materials07/19/188Jennifer D. GalvanTravel07/12/1812Johnstone SupplySupplies07/12/1891Lavaca Medical CenterFacilities Rental07/12/1890Lonestar Forklift 2017 USA, IncEquipment >/= \$5,000 Unit Cost07/26/1829,49Marfield Corporate StationeryPrinting - External Sources07/05/186Margaret A. StockbauerInstitutional Memberships07/26/1830Matheson Tri-Gas, Inc.Supplies07/05/1823McCoy's Building SupplySupplies07/12/1836Mr Coy D. SlavikTravel07/12/1835Mr Parin H. KazmirTravel07/05/1831Mr Fred R. ChastainTravel07/05/1818Mr George F. SotoTravel07/12/187Mr John W. Parks IIITravel07/12/185Mr Someo F. Villarreal JrTravel07/12/185Mr Romeo F. Villarreal JrTravel07/12/185				88.59
J.W. Pepper & Son, Inc.  Jennifer D. Galvan  Travel  Travel  Johnstone Supply  Lavaca Medical Center  Lonestar Forklift 2017 USA, Inc  Marfield Corporate Stationery  Marfield Corporate Stationery  Marfield Corporate Stationery  Margaret A. Stockbauer  Matheson Tri-Gas, Inc.  Matheson Tri-Gas, Inc.  MacCoy's Building Supply  Mr Coy D. Slavik  Mr Darin H. Kazmir  Mr Fred R. Chastain  Mr George F. Soto  Mr John W. Parks III  Mr Juan D. Cortez  Mr Romeo F. Villarreal Jr  Mr Romeo F. Villarreal Jr  Mr Sepply  Supplies  Mr 12/18/12/18/12/18/19/18/13/19/18/18/19/19/18/19/19/18/19/19/18/19/19/18/19/19/18/19/19/19/18/19/19/19/18/19/19/19/19/19/19/19/19/19/19/19/19/19/	Hallettsville Chamber Of Commerce	Public Relations		235.00
Jennifer D. Galvan Johnstone Supply Lavaca Medical Center Facilities Rental Johnstone Supply Lonestar Forklift 2017 USA, Inc Facilities Rental Facilities Rental Forklift 2017 USA, Inc Furthing - External Sources Forklift 2017 USA, Inc Furthing - External Sources Forklift Corporate Stationery Frinting - External Sources Forklift 2017 USA, Inc Forklift 2017 USA,	J.W. Pepper & Son, Inc.	Reference Materials		82.50
Johnstone SupplySupplies07/12/1891Lavaca Medical CenterFacilities Rental07/12/1890Lonestar Forklift 2017 USA, IncEquipment >/= \$5,000 Unit Cost07/26/1829,49Marfield Corporate StationeryPrinting - External Sources07/05/186Marfield Corporate StationeryPrinting - External Sources07/19/1813Margaret A. StockbauerInstitutional Memberships07/26/1830Matheson Tri-Gas, Inc.Supplies07/05/1823McCoy's Building SupplySupplies07/12/1836Mr Coy D. SlavikTravel07/12/1835Mr Darin H. KazmirTravel07/05/1831Mr Fred R. ChastainTravel07/05/1818Mr George F. SotoTravel07/12/187Mr John W. Parks IIITravel07/12/185Mr Juan D. CortezTravel07/12/185Mr Romeo F. Villarreal JrTravel07/12/185	Jennifer D. Galvan	Travel		127.69
Lavaca Medical CenterFacilities Rental07/12/1890Lonestar Forklift 2017 USA, IncEquipment >/= \$5,000 Unit Cost07/26/1829,49Marfield Corporate StationeryPrinting - External Sources07/05/186Marfield Corporate StationeryPrinting - External Sources07/19/1813Margaret A. StockbauerInstitutional Memberships07/26/1830Matheson Tri-Gas, Inc.Supplies07/05/1823McCoy's Building SupplySupplies07/12/1836Mr Coy D. SlavikTravel07/12/1835Mr Darin H. KazmirTravel07/05/1831Mr Fred R. ChastainTravel07/05/1818Mr George F. SotoTravel07/12/187Mr John W. Parks IIITravel07/12/1813Mr Juan D. CortezTravel07/12/185Mr Romeo F. Villarreal JrTravel07/12/185		Supplies		918.88
Marfield Corporate StationeryPrinting - External Sources07/05/186Marfield Corporate StationeryPrinting - External Sources07/19/1813Margaret A. StockbauerInstitutional Memberships07/26/1830Matheson Tri-Gas, Inc.Supplies07/05/1823McCoy's Building SupplySupplies07/12/1836Mr Coy D. SlavikTravel07/12/1835Mr Darin H. KazmirTravel07/05/1831Mr Fred R. ChastainTravel07/05/1818Mr George F. SotoTravel07/12/187Mr John W. Parks IIITravel07/12/1813Mr Juan D. CortezTravel07/12/185Mr Romeo F. Villarreal JrTravel07/12/186				900.00
Marfield Corporate StationeryPrinting - External Sources07/05/186Marfield Corporate StationeryPrinting - External Sources07/19/1813Margaret A. StockbauerInstitutional Memberships07/26/1830Matheson Tri-Gas, Inc.Supplies07/05/1823McCoy's Building SupplySupplies07/12/1836Mr Coy D. SlavikTravel07/12/1835Mr Darin H. KazmirTravel07/05/1831Mr Fred R. ChastainTravel07/05/1818Mr George F. SotoTravel07/12/187Mr John W. Parks IIITravel07/12/1813Mr Juan D. CortezTravel07/12/185Mr Romeo F. Villarreal JrTravel07/12/186	Lonestar Forklift 2017 USA, Inc	Equipment >/= \$5,000 Unit Cost		29,495.00
Marfield Corporate StationeryPrinting - External Sources07/19/1813Margaret A. StockbauerInstitutional Memberships07/26/1830Matheson Tri-Gas, Inc.Supplies07/05/1823McCoy's Building SupplySupplies07/12/1836Mr Coy D. SlavikTravel07/12/1835Mr Darin H. KazmirTravel07/05/1831Mr Fred R. ChastainTravel07/05/1818Mr George F. SotoTravel07/12/187Mr John W. Parks IIITravel07/12/1813Mr Juan D. CortezTravel07/12/185Mr Romeo F. Villarreal JrTravel07/12/186	Marfield Corporate Stationery			64.00
Margaret A. Stockbauer       Institutional Memberships       07/26/18       30         Matheson Tri-Gas, Inc.       Supplies       07/05/18       23         McCoy's Building Supply       Supplies       07/12/18       36         Mr Coy D. Slavik       Travel       07/12/18       35         Mr Darin H. Kazmir       Travel       07/05/18       31         Mr Fred R. Chastain       Travel       07/05/18       18         Mr George F. Soto       Travel       07/12/18       7         Mr John W. Parks III       Travel       07/12/18       13         Mr Juan D. Cortez       Travel       07/12/18       5         Mr Romeo F. Villarreal Jr       Travel       07/12/18       6		_		132.00
Matheson Tri-Gas, Inc.       Supplies       07/05/18       23         McCoy's Building Supply       Supplies       07/12/18       36         Mr Coy D. Slavik       Travel       07/12/18       35         Mr Darin H. Kazmir       Travel       07/05/18       31         Mr Fred R. Chastain       Travel       07/05/18       18         Mr George F. Soto       Travel       07/12/18       7         Mr John W. Parks III       Travel       07/12/18       13         Mr Juan D. Cortez       Travel       07/12/18       5         Mr Romeo F. Villarreal Jr       Travel       07/12/18       6				300.00
McCoy's Building Supply       Supplies       07/12/18       36         Mr Coy D. Slavik       Travel       07/12/18       35         Mr Darin H. Kazmir       Travel       07/05/18       31         Mr Fred R. Chastain       Travel       07/05/18       18         Mr George F. Soto       Travel       07/12/18       7         Mr John W. Parks III       Travel       07/12/18       13         Mr Juan D. Cortez       Travel       07/12/18       5         Mr Romeo F. Villarreal Jr       Travel       07/12/18       6	_			238.00
Mr Coy D. Slavik       Travel       07/12/18       35         Mr Darin H. Kazmir       Travel       07/05/18       31         Mr Fred R. Chastain       Travel       07/05/18       18         Mr George F. Soto       Travel       07/12/18       7         Mr John W. Parks III       Travel       07/12/18       13         Mr Juan D. Cortez       Travel       07/12/18       5         Mr Romeo F. Villarreal Jr       Travel       07/12/18       6	McCoy's Building Supply			363.22
Mr Darin H. Kazmir       Travel       07/05/18       31         Mr Fred R. Chastain       Travel       07/05/18       18         Mr George F. Soto       Travel       07/12/18       7         Mr John W. Parks III       Travel       07/12/18       13         Mr Juan D. Cortez       Travel       07/12/18       5         Mr Romeo F. Villarreal Jr       Travel       07/12/18       6	Mr Coy D. Slavik			358.99
Mr Fred R. Chastain       Travel       07/05/18       18         Mr George F. Soto       Travel       07/12/18       7         Mr John W. Parks III       Travel       07/12/18       13         Mr Juan D. Cortez       Travel       07/12/18       5         Mr Romeo F. Villarreal Jr       Travel       07/12/18       6		Travel		316.10
Mr George F. Soto       Travel       07/12/18       7         Mr John W. Parks III       Travel       07/12/18       13         Mr Juan D. Cortez       Travel       07/12/18       5         Mr Romeo F. Villarreal Jr       Travel       07/12/18       6	Mr Fred R. Chastain	Travel		185.06
Mr John W. Parks III       Travel       07/12/18       13         Mr Juan D. Cortez       Travel       07/12/18       5         Mr Romeo F. Villarreal Jr       Travel       07/12/18       6	Mr George F. Soto	Travel		71.94
Mr Juan D. Cortez         Travel         07/12/18         5           Mr Romeo F. Villarreal Jr         Travel         07/12/18         6	5	Travel		137.67
Mr Romeo F. Villarreal Jr Travel 07/12/18 6				52.32
	Mr Romeo F. Villarreal Jr			65.40
				472.50
Mrs Elaine Everett-Hensley Travel 07/26/18 15	•			155.87
				136.25
				188.07
	•			105.73
				140.61
·				208.91



Vendor Name	Acct Description	Date	Amount
Ms Carolina S. Rodriguez	Travel	07/26/18	163.84
Ms Catherine A. Koenig	Supplies	07/19/18	44.00
Ms Elizabeth A. Garza	Travel	07/05/18	159.76
Ms Janie Villarreal	Travel	07/12/18	43.16
Ms Jennifer L. Yancey	Travel	07/19/18	349.21
Ms Melinda Mendoza	Travel	07/05/18	191.96
Ms Rosa Hernandez	Travel	07/12/18	64.75
Ms Tracey C. Bergstrom	Travel	07/12/18	166.99
Natalia Ruiz	Travel	07/05/18	152.60
New Distributing Inc.	Supplies	07/12/18	1,079.60
OCLC	Contract Services	07/12/18	1,352.89
Oneta Company	Supplies	07/19/18	184.37
Oneta Company	Travel	07/19/18	14.63
Phoenix Extensive Services, LLC	Contract Services	07/19/18	18.00
Pitney Bowes Inc	Equipment Rental	07/12/18	27.00
Pitney Bowes Inc	Equipment Rental	07/19/18	9.35
Pocket Nurse	Supplies	07/19/18	83.21
Point HR Incorporated	Contract Services	07/19/18	39.90
Praxair Distribution Inc.	Supplies	07/05/18	774.31
Praxair Distribution Inc.	Supplies	07/19/18	1,392.16
Rain Seal Master Roofing & Sheet Metal, Inc.	Contractor Services	07/12/18	37,260.00
Razor IT Solutions, LLC	Advertising	07/12/18	410.64
Regions	Bank / Merchant Fees	07/12/18	806.25
Ricoh USA, Inc	Copier Rental Allocation	07/12/18	5,671.00
Ricoh USA, Inc	Equipment Rental	07/12/18	541.93
Ricoh USA, Inc	Equipment Rental	07/19/18	718.42
SHRED-IT US JV LLC	Contract Services	07/12/18	271.78
Scantron Corporation	Software Maintenance	07/12/18	3,120.00
Scrip-Safe Security International	Printing - External Sources	07/19/18	1,022.60
Sherwin-Williams Co #7436	Supplies	07/19/18	199.93
Smith-Sharpe Fire Brick Supply	Supplies	07/05/18	11,992.63
Star School Items	Public Relations	07/05/18	6,528.88
Stericycle Inc	Contract Services	07/12/18	314.96
Suddenlink	Contract Services	07/05/18	497.45
T-OADN	Conference Fees	07/19/18	60.00
Texas Disposal Systems, Inc.	Contract Services	07/19/18	305.90
Texas Excavation Safety Sytems, Inc.	Contract Services	07/19/18	8.55
Texas Health Center	Contract Services	07/19/18	1,245.00
Texas Tool & Hardware	Supplies	07/12/18	112.71
The Lamar Companies	Advertising	07/05/18	940.00
Thyssenkrupp Elevator Corp	Contract Services	07/12/18	2,978.22
Total Control Training Inc	Contract Services	07/19/18	150.00
Touchnet	Software Maintenance	07/26/18	13,006.19
Tsa Consulting Group, Inc	Contract Services	07/19/18	833.33
Turk & Pavlock Plumbing, LLC	Contract Services	07/19/18	37.00
UniFirst Holdings, Inc.	Contract Services	07/12/18	1,059.24
Unipak Corp.	Supplies	07/12/18	3,426.00
ompan corp.	Sapplies	0,,12,10	3,420.00



Vendor Name	Acct Description	Date	Amount
United Parcel Service	Postage & Shipping - External	07/05/18	66.95
Utility Trailer Sales Southeast Texas Inc	Equipment >/= \$5,000 Unit Cost	07/19/18	13,662.00
VWR International, LLC.	Postage & Shipping - External	07/05/18	6.21
VWR International, LLC.	Supplies	07/05/18	720.60
Victoria Advocate	Advertising	07/12/18	9,869.00
Victoria Business & Education Coalition	Advertising	07/12/18	200.00
Victoria Business & Education Coalition	Advertising	07/19/18	300.00
Victoria Chamber of Commerce	Institutional Memberships	07/19/18	102.00
Victoria Regional Airport	Facilities Rental	07/12/18	870.00
Victoria Rotary Club	Institutional Memberships	07/19/18	776.25
Waste Management	Contract Services	07/12/18	2,585.03
Whitney J. Pohler	Travel	07/05/18	362.97
Woodwind & Brasswind, Inc.	Equipment < \$5,000 Unit Cost	07/12/18	2,655.00
World Point ECC, Inc	Supplies	07/05/18	380.47
Xerox Corp	Equipment Rental	07/12/18	2,087.81
Zarsky Lumber Co., Inc.	Supplies	07/12/18	78.24