



July 2019 Check Register

Vendor Name	Acct Description	Date	Amount
323.TV, LLC	Supplies	07/11/19	3,289.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	07/18/19	390.00
Acme Saw & Tool Service	Supplies	07/11/19	411.84
Acme Saw & Tool Service	Supplies	07/25/19	62.98
Admark	Advertising	07/18/19	1,265.00
Admissions US, LLC	Computer Software	07/03/19	22,000.00
Advanced Calibrations, LLC	Equipment Service	07/25/19	854.00
Affordable Home Services, Inc.	Contract Services	07/25/19	273.00
Airgas-Southwest	Equipment Rental	07/11/19	56.28
Airgas-Southwest	Equipment Service	07/11/19	38.61
Airgas-Southwest	Supplies	07/11/19	285.30
Airgas-Southwest	Equipment Rental	07/18/19	29.33
Airgas-Southwest	Supplies	07/18/19	1,066.80
Airgas-Southwest	Equipment Rental	07/25/19	43.00
Airgas-Southwest	Equipment Service	07/25/19	15.24
Alibris Inc	Book Monographs	07/11/19	1,709.65
Alibris Inc	Book Monographs	07/18/19	586.11
Alibris Inc	Book Monographs	07/25/19	600.96
American Paper & Janitorial Supplies, Inc.	Contract Services	07/03/19	515.00
Amigos Library Services	Contract Services	07/25/19	3,000.00
Aqua Beverage Co	Supplies	07/11/19	23.84
Arrow International, Inc.	Supplies	07/11/19	597.05
Assessment Technologies Institute	Testing Expenditures	07/03/19	11,600.00
Assessment Technologies Institute, LLC	Testing Expenditures	07/11/19	1,115.00
At&t	Contract Services	07/03/19	1,962.44
At&t	Telephone	07/03/19	3,441.99
At&t Mobility	Contract Services	07/25/19	257.37
Bosart Lock & Key Inc	Contract Services	07/25/19	11.00
Bound Tree Medical, LLC	Supplies	07/11/19	3,385.05
Bound Tree Medical, LLC	Equipment < \$5,000 Unit Cost	07/18/19	1,487.99
Bound Tree Medical, LLC	Supplies	07/25/19	71.70
Bright Idea Media	Public Relations	07/25/19	1,100.00
Burt Process Equipment Inc	Equipment < \$5,000 Unit Cost	07/11/19	1,779.17
Buy101.com LP	Supplies	07/03/19	187.30
CampusEAI Consortium	Software Maintenance	07/03/19	59,824.00
Centerpoint Energy	Natural Gas	07/25/19	2,217.03
Channing Bete Company, Inc.	Supplies	07/18/19	850.00
Cintas Corporation	Contract Services	07/03/19	321.00

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City Of Gonzales	Electricity	07/25/19	3,462.99
City Plumbing Supply-Victoria	Supplies	07/03/19	259.09
City of Victoria	Contract Services	07/18/19	542.88
City of Victoria	Water	07/25/19	6,656.01
Coastal Office Solutions, Inc.	Central Stores	07/03/19	3,661.06
Coastal Office Solutions, Inc.	Central Stores	07/18/19	2,478.76
Complete Book and Media Supply, LLC	Book Monographs	07/25/19	781.00
Consolidated Electrical Distributors, Inc.	Supplies	07/11/19	276.76
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	07/11/19	1,650.00
D's Outdoor Power Equipment,inc	Equipment Service	07/11/19	665.50
Damon K. Ford	Contract Services	07/18/19	60.00
Danny Vivian Photography	Public Relations	07/11/19	850.00
Dell Marketing LP	Central Stores	07/03/19	740.97
Dell Marketing LP	Software Maintenance	07/11/19	6,083.29
Dell Marketing LP	Central Stores	07/25/19	117.79
Department Of Information Resources	Telephone	07/25/19	108.03
Direct Energy Business, LLC.	Electricity	07/03/19	80,693.78
Dr Helen A. Dvorak	Travel	07/18/19	199.52
Dwayne S. Maly	Travel	07/18/19	148.02
Dynatronics	Equipment < \$5,000 Unit Cost	07/11/19	2,727.00
EBSCO Industries, Inc.	Serial Publications	07/25/19	3,649.22
Edfinancial Services	Contract Services	07/18/19	1,050.00
Educational Testing Service (ETS)	Contract Services	07/03/19	225.00
Frontier Communications	Telephone	07/11/19	276.32
Gonzales Building Center	Supplies	07/03/19	14.85
Gonzales Building Center	Supplies	07/11/19	25.38
Gonzales Inquirer	Advertising	07/11/19	112.80
Great America Leasing Corporation	Equipment Rental	07/18/19	615.00
Grey House Publishing Inc	Book Monographs	07/25/19	294.84
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	07/11/19	3,000.00
Gulf Coast Paper	Supplies	07/11/19	176.72
Hallettsville Tribune Herald	Advertising	07/18/19	403.20
Harrell's, LLC	Supplies	07/25/19	737.60
Hf Group	Binding	07/11/19	180.00
Houston Community College	Purchased Instruction	07/18/19	56,000.00
IWS Gas and Supply of Texas	Supplies	07/11/19	150.56
Insco Distributing, Inc.	Supplies	07/25/19	111.65
J.W. Pepper & Son, Inc.	Reference Materials	07/25/19	205.99
Johnstone Supply	Heating & Air Conditioning Supplies	07/03/19	1,079.23
Johnstone Supply	Supplies	07/25/19	268.53
Laerdal Medical Corp	Supplies	07/18/19	903.44
Latif Arikan	Contract Services	07/18/19	60.00
Lavaca Medical Center	Facilities Rental	07/11/19	900.00
Leslie Hernandez	Purchased Instruction-CE Contract	07/18/19	1,805.00
Leslie Hernandez	Testing Expenditures	07/18/19	525.00
Luis Vazquez	Contract Services	07/18/19	60.00

Vendor Name	Acct Description	Date	Amount
Marfield Corporate Stationery	Printing - External Sources	07/03/19	98.00
Marfield Corporate Stationery	Printing - External Sources	07/11/19	34.00
Marfield Corporate Stationery	Printing - External Sources	07/18/19	30.00
Margaret A. Stockbauer	Professional Development	07/03/19	179.72
Margaret A. Stockbauer	Professional Development	07/18/19	920.37
Matera Paper Company, Inc.	Supplies	07/11/19	2,945.93
McCoy's Building Supply	Supplies	07/11/19	124.03
Micah Bertin	Printing - External Sources	07/11/19	412.00
Motorcycle Safety Foundation	Contract Services	07/25/19	375.65
Motorcycle Safety Foundation	Supplies	07/25/19	226.52
Moulton Eagle	Advertising	07/18/19	291.20
Mr Christopher E. Kallus	Travel	07/25/19	626.17
Mr Coy D. Slavik	Travel	07/03/19	255.97
Mr Darin H. Kazmir	Travel	07/03/19	181.24
Mr Fred R. Chastain	Travel	07/11/19	217.34
Mr Gary D. Holmes	Contract Services	07/18/19	525.00
Mr John W. Parks III	Travel	07/11/19	91.58
Mr Matthew K. Blundell	Travel	07/03/19	136.88
Mr Robert Cubriel III	Travel	07/03/19	151.96
Mr Robert Cubriel III	Travel	07/18/19	132.24
Mrs Cindy S. Buchholz	Travel	07/03/19	148.48
Mrs Joyce J. Harper	Travel	07/18/19	650.18
Ms Bridgette S. Marshall	Travel	07/18/19	262.04
Ms Deedra N. Lahodny	Travel	07/18/19	190.94
Ms Destiny R. Andrews	Travel	07/03/19	168.20
Ms Holly L. Heinsohn	Central Stores	07/25/19	80.00
Ms Irma H. Moreno	Travel	07/03/19	317.42
Ms Jaime D. Nobles	Travel	07/03/19	72.27
Ms Melinda Mendoza	Travel	07/03/19	364.41
Ms Sabrina Romo	Travel	07/11/19	327.12
Ms Sharon R. Carmona	Travel	07/11/19	72.50
National CineMedia, LLC	Advertising	07/18/19	572.00
Neu-tec Group Inc	Equipment Service	07/18/19	4,133.00
New Distributing Inc.	Supplies	07/03/19	499.80
New Distributing Inc.	Supplies	07/25/19	1,299.50
Oneta Company	Supplies	07/11/19	204.50
Pearson Education	Textbooks & Course Materials	07/25/19	5,626.22
Peggy A. Mijares	Contract Services	07/18/19	60.00
Pitney Bowes Inc	Equipment Rental	07/18/19	99.00
Pitney Bowes Inc	Equipment Rental	07/25/19	228.00
Pocket Nurse	Supplies	07/11/19	242.30
Point HR Incorporated	Contract Services	07/03/19	19.95
Point HR Incorporated	Contract Services	07/11/19	59.85
Point HR Incorporated	Contract Services	07/25/19	19.95
Praxair Distribution Inc.	Supplies	07/11/19	173.91
Precision Vision, Inc	Supplies	07/25/19	65.00

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Public Agency Retirement Services	Contract Services	07/25/19	51,951.46
Revista de Victoria	Advertising	07/03/19	534.37
Ricoh USA, Inc	Copier Rental Allocation	07/11/19	5,671.00
Ricoh USA, Inc	Equipment Rental	07/11/19	529.00
Ricoh USA, Inc	Equipment Rental	07/18/19	767.10
Robert R. Baucom	Contract Services	07/18/19	60.00
SHRED-IT US JV LLC	Contract Services	07/25/19	367.73
Scantron Corporation	Software Maintenance	07/18/19	484.00
Service Supply of Victoria	Supplies	07/03/19	936.03
Service Supply of Victoria	Supplies	07/25/19	631.22
Shell Fleet	Supplies	07/03/19	59.50
Shell Fleet	Vehicle Supplies & Repairs	07/03/19	172.60
Shell Fleet	Vehicle Supplies & Repairs	07/25/19	72.05
Sherwin-Williams Co #7436	Supplies	07/18/19	285.95
Skulls Unlimited International, Inc	Equipment < \$5,000 Unit Cost	07/25/19	133.00
Skulls Unlimited International, Inc	Postage & Shipping - External	07/25/19	13.25
Slate Group	Printing - External Sources	07/11/19	2,865.03
Star School Items	Professional Development	07/03/19	-
Star School Items	Public Relations	07/03/19	6,663.22
Stericycle Inc	Contract Services	07/03/19	93.55
Stericycle Inc	Contract Services	07/11/19	114.63
Stericycle Inc	Contract Services	07/25/19	1,332.12
Stericycle Inc	Equipment Service	07/25/19	336.52
Stryker Corporation	Equipment >= \$5,000 Unit Cost	07/11/19	19,479.10
Suddenlink	Contract Services	07/03/19	345.01
Texas Disposal Systems, Inc.	Contract Services	07/18/19	316.25
Texas Gas Service	Natural Gas	07/18/19	86.06
Texas Health Center	Contract Services	07/11/19	575.00
Texas Police Chiefs Association	Supplies	07/11/19	1,487.50
Texas State Library and Archives Commission	Conference Fees	07/03/19	30.00
Texas Tool & Hardware	Supplies	07/11/19	519.99
The Lamar Companies	Advertising	07/25/19	3,440.00
The Shiner Gazette	Advertising	07/18/19	324.80
Thyssenkrupp Elevator Corp	Contract Services	07/03/19	2,856.10
Townsquare Media Victoria	Advertising	07/25/19	2,250.00
Tsa Consulting Group, Inc	Contract Services	07/11/19	833.33
USIC Locating Services, LLC	Contract Services	07/18/19	28.14
UniFirst Holdings, Inc.	Contract Services	07/11/19	1,459.25
University Products, Inc.	Supplies	07/11/19	1,128.08
VCS Security Systems	Contract Services	07/03/19	275.00
VWR International, LLC.	Supplies	07/03/19	570.24
VWR International, LLC.	Supplies	07/11/19	36.16
Vickie F. Romero	Advertising	07/11/19	300.00
Victor Z. Garza	Contract Services	07/18/19	60.00
Victoria Advocate	Advertising	07/18/19	52.50
Victoria Chapter/TSCPA	Conference Fees	07/18/19	150.00

Vendor Name	Acct Description	Date	Amount
Victoria Regional Airport	Facilities Rental	07/03/19	896.00
Voss Electric Co	Supplies	07/25/19	1,394.12
Waste Management	Contract Services	07/03/19	2,218.99
Waste Management	Contract Services	07/11/19	472.72
Western Texas College	Purchased Instruction	07/18/19	200.00
Xerox Corp	Equipment Rental	07/18/19	1,797.28
Yoakum Herald Times	Advertising	07/18/19	347.20