



April 2020 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	04/17/20	125.00
AB Student Services	Supplies	04/03/20	238.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	04/24/20	3,588.00
Admark	Advertising	04/10/20	705.00
Airgas-Southwest	Supplies	04/03/20	135.94
Airgas-Southwest	Equipment Rental	04/10/20	188.98
Airgas-Southwest	Equipment Service	04/10/20	40.64
Airgas-Southwest	Supplies	04/10/20	1,368.07
Airgas-Southwest	Equipment Rental	04/17/20	35.08
Airgas-Southwest	Equipment Rental	04/24/20	211.64
American Heart Association, Inc	Supplies	04/10/20	173.16
American Paper & Janitorial Supplies, Inc.	Contract Services	04/17/20	515.00
Aqua Beverage Co	Supplies	04/17/20	33.78
At&t	Telephone	04/03/20	2,031.63
At&t	Telephone	04/24/20	2,301.17
At&t Mobility	Contract Services	04/24/20	255.85
Bosart Lock & Key Inc	Contract Services	04/10/20	43.95
Bound Tree Medical, LLC	Supplies	04/03/20	1,519.49
Bound Tree Medical, LLC	Supplies	04/10/20	236.97
Broadband Voice, LLC	Telephone	04/10/20	12.76
Centerpoint Energy	Natural Gas	04/24/20	2,796.52
Choice Screening, Inc	Contract Services	04/10/20	40.00
Cintas Corporation	Contract Services	04/03/20	392.33
City Of Gonzales	Electricity	04/24/20	2,742.83
City Plumbing Supply-Victoria	Supplies	04/03/20	117.96
City of Victoria	Water	04/24/20	3,697.27
Coastal Office Solutions, Inc.	Central Stores	04/03/20	812.61
Coastal Office Solutions, Inc.	Central Stores	04/17/20	357.56
Consolidated Electrical Distributors, Inc.	Supplies	04/10/20	133.22
Cynthia A. Finch	Travel	04/10/20	74.75
D's Outdoor Power Equipment,inc	Equipment Service	04/17/20	10.10
Dell Marketing LP	Central Stores	04/17/20	95.94
Dell Marketing LP	Equipment < \$5,000 Unit Cost	04/24/20	3,075.00
Department Of Information Resources	Telephone	04/24/20	3,962.07
Direct Energy Business, LLC.	Electricity	04/03/20	64,343.80
EAN Holdings, LLC	Travel	04/17/20	282.00
Edfinancial Services	Contract Services	04/24/20	72.10
Educational Testing Service (ETS)	Contract Services	04/10/20	420.00

Vendor Name	Acct Description	Date	Amount
Ferguson Enterprises, Inc.	Repairs & Maintenance	04/03/20	5,999.00
Frontier Access LLC	Contract Services	04/17/20	511.70
Frontier Communications	Telephone	04/10/20	290.54
Gonzales Building Center	Supplies	04/10/20	19.95
Gonzales Inquirer	Advertising	04/17/20	396.40
Granite Telecommunications, LLC	Telephone	04/10/20	1,426.05
Great America Leasing Corporation	Equipment Rental	04/03/20	615.00
Great America Leasing Corporation	Equipment Rental	04/24/20	676.50
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	04/17/20	3,000.00
Gulf Coast Paper	Supplies	04/10/20	5,984.31
HEB Grocery Co.	Supplies	04/10/20	92.81
Hallettsville Tribune Herald	Advertising	04/17/20	547.20
IWS Gas and Supply of Texas	Supplies	04/03/20	1,315.32
IWS Gas and Supply of Texas	Supplies	04/17/20	78.32
Integrated Environmental Solutions LLC	Contract Services	04/17/20	1,375.00
Johnstone Supply	Supplies	04/24/20	452.60
Kathryn M. Sciallo	Student Expenditures	04/10/20	32.00
LEARN: Lonestar Education and Research Network	Contract Services	04/24/20	22,800.00
Lavaca Medical Center	Facilities Rental	04/10/20	900.00
Matera Paper Company, Inc.	Supplies	04/03/20	1,590.40
Matera Paper Company, Inc.	Supplies	04/10/20	180.05
Matera Paper Company, Inc.	Supplies	04/17/20	9.80
McCoy's Building Supply	Supplies	04/10/20	152.63
Monica Chavarria	Student Expenditures	04/10/20	32.00
Morgann A. Fetters	Student Expenditures	04/10/20	32.00
Moulton Eagle	Advertising	04/17/20	395.20
Mr David N. Sulak	Travel	04/17/20	159.85
Mr Gary D. Holmes	Contract Services	04/03/20	900.00
Ms Deedra N. Lahodny	Travel	04/10/20	231.84
Ms Elaine M. Savoie	Travel	04/17/20	368.28
New Distributing Inc.	Supplies	04/17/20	749.50
Oneta Company	Supplies	04/03/20	78.75
Oneta Company	Supplies	04/10/20	86.00
Pitney Bowes Inc	Equipment Rental	04/17/20	201.00
Praxair Distribution Inc.	Supplies	04/17/20	201.19
Praxair Distribution Inc.	Supplies	04/24/20	1,295.64
Propeller Communications, LLC	Postage & Shipping - External	04/10/20	3,109.41
Propeller Communications, LLC	Printing - External Sources	04/10/20	5,381.67
Rave Mobile Safety	Contract Services	04/10/20	9,484.96
Rexel USA, Inc	Supplies	04/17/20	2,992.50
Ricoh USA, Inc	Equipment Rental	04/17/20	847.55
SHI Government Solutions Inc	Software Maintenance	04/10/20	2,097.00
SHI Government Solutions Inc	Software Maintenance	04/17/20	1,850.40
SHRED-IT US JV LLC	Contract Services	04/24/20	292.16
Sal's Tree Trimming, LLC	Contract Services	04/10/20	650.00
Securitas Electronic Security, Inc.	Software Maintenance	04/24/20	6,853.14

Vendor Name	Acct Description	Date	Amount
Service Supply of Victoria	Supplies	04/03/20	385.30
Sherwin-Williams Co #7436	Supplies	04/17/20	935.14
Stericycle Inc	Contract Services	04/03/20	93.55
Suddenlink	Contract Services	04/10/20	345.01
Texas Excavation Safety Sytems, Inc.	Contract Services	04/10/20	4.75
Texas Gas Service	Natural Gas	04/17/20	100.19
Texas Health Center	Contract Services	04/24/20	650.00
Texas Tool & Hardware	Supplies	04/10/20	680.00
The Shiner Gazette	Advertising	04/17/20	440.80
Townsquare Media Victoria	Advertising	04/17/20	2,212.00
Tsa Consulting Group, Inc	Contract Services	04/10/20	833.33
USIC Locating Services, LLC	Contract Services	04/10/20	57.96
UniFirst Holdings, Inc.	Contract Services	04/17/20	734.98
United Parcel Service	Supplies	04/03/20	4.13
University Of Texas At Austin	Conference Fees	04/03/20	1,125.00
University of Texas Health Science Center at San Antonio	Contract Services	04/24/20	210.00
Variphy, Inc.	Software Maintenance	04/24/20	1,323.73
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	04/24/20	54,281.06
Victoria Chamber of Commerce	Institutional Memberships	04/10/20	365.00
Victoria Radioworks LTD	Advertising	04/17/20	140.00
Waste Management	Contract Services	04/03/20	702.02
Waste Management	Contract Services	04/10/20	611.96
Waste Management	Contract Services	04/17/20	1,423.63
Whitney J. Pohler	Travel	04/10/20	112.70
Xerox Corp	Equipment Rental	04/17/20	2,393.07
Yoakum Herald Times	Advertising	04/17/20	471.20