



June 2020 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	06/18/20	87.50
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	06/18/20	832.00
Acme Saw & Tool Service	Supplies	06/04/20	351.50
Admark	Advertising	06/04/20	850.00
Admark	Advertising	06/18/20	684.00
Admark	Advertising	06/25/20	161.25
Airgas-Southwest	Equipment Rental	06/11/20	35.08
Airgas-Southwest	Equipment Service	06/11/20	66.12
Airgas-Southwest	Supplies	06/25/20	270.27
American Heart Association, Inc	Supplies	06/18/20	966.00
American Paper & Janitorial Supplies, Inc.	Contract Services	06/04/20	515.00
Aqua Beverage Co	Supplies	06/11/20	43.74
Assessment Technologies Institute	Testing Expenditures	06/11/20	7,210.00
Assessment Technologies Institute	Testing Expenditures	06/18/20	21,070.00
At&t	Telephone	06/04/20	7,537.47
At&t	Telephone	06/25/20	2,301.21
At&t Mobility	Contract Services	06/05/20	2,749.62
At&t Mobility	Contract Services	06/25/20	255.85
Bosart Lock & Key Inc	Contract Services	06/04/20	7.95
Bound Tree Medical, LLC	Computer & Technology Hardware	06/04/20	2,923.19
Bound Tree Medical, LLC	Equipment < \$5,000 Unit Cost	06/04/20	386.12
Bound Tree Medical, LLC	Supplies	06/04/20	1,470.33
Bound Tree Medical, LLC	Supplies	06/11/20	3,138.22
Bound Tree Medical, LLC	Supplies	06/18/20	143.25
Bound Tree Medical, LLC	Supplies	06/25/20	1,802.54
Broadband Voice, LLC	Telephone	06/11/20	15.93
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	06/11/20	894.75
Carolina Biological Supply Co	Supplies	06/04/20	56.30
Centerpoint Energy	Natural Gas	06/18/20	31.09
Centerpoint Energy	Natural Gas	06/25/20	1,972.24
Choice Screening, Inc	Contract Services	06/04/20	30.00
Cintas Corporation	Contract Services	06/04/20	321.00
City Of Gonzales	Electricity	06/25/20	2,991.07
City Plumbing Supply-Victoria	Supplies	06/04/20	139.62
City Plumbing Supply-Victoria	Supplies	06/11/20	180.12
Coastal Office Solutions, Inc.	Central Stores	06/04/20	238.35
Coastal Office Solutions, Inc.	Central Stores	06/11/20	1,568.74
Coastal Office Solutions, Inc.	Central Stores	06/18/20	1,067.39

Vendor Name	Acct Description	Date	Amount
Coastal Office Solutions, Inc.	Central Stores	06/25/20	1,567.07
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	06/11/20	2,112.50
D's Outdoor Power Equipment,inc	Equipment Service	06/04/20	264.53
Dell Marketing LP	Computer & Technology Hardware	06/11/20	1,199.07
Dell Marketing LP	Software Maintenance	06/25/20	6,389.98
Delta Biologicals	Supplies	06/04/20	28.36
Direct Energy Business, LLC.	Electricity	06/04/20	65,717.23
EAN Holdings, LLC	Equipment Rental	06/11/20	468.00
Edfinancial Services	Contract Services	06/04/20	1,637.70
Edfinancial Services	Contract Services	06/25/20	690.10
Educational Testing Service (ETS)	Contract Services	06/25/20	280.00
Emilio A. Reyes	Public Relations	06/04/20	442.44
Examinty, Inc.	Contract Services	06/11/20	460.00
FISDAP	Supplies	06/25/20	346.50
Frontier Access LLC	Contract Services	06/04/20	162.78
Frontier Communications	Telephone	06/11/20	290.54
Gloria J. Espinoza	Travel	06/11/20	189.75
Gonzales Building Center	Supplies	06/04/20	29.88
Gonzales Inquirer	Advertising	06/18/20	40.00
Granite Telecommunications, LLC	Telephone	06/11/20	1,455.80
Great America Leasing Corporation	Equipment Rental	06/25/20	390.92
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	06/11/20	3,000.00
Gulf Coast Paper	Supplies	06/04/20	148.86
Gulf Coast Paper	Supplies	06/11/20	3,384.75
HEB Grocery Co.	Supplies	06/04/20	62.09
Hallettsville Tribune Herald	Advertising	06/11/20	439.20
Harrell's, LLC	Supplies	06/18/20	737.60
Honorlock, Inc.	Contract Services	06/04/20	680.00
Honorlock, Inc.	Contract Services	06/18/20	2,840.00
Hudson's Engraving & Gifts	Supplies	06/25/20	165.35
Hufcor, Inc.	Repairs & Maintenance	06/25/20	12,100.00
IWS Gas and Supply of Texas	Supplies	06/11/20	119.41
Infiniti Communications	Contract Services	06/11/20	276.25
Insko Distributing, Inc.	Heating & Air Conditioning Supplies	06/04/20	148.52
John Gannon, Inc	Advertising	06/04/20	1,400.00
John Gannon, Inc	Advertising	06/11/20	1,400.00
Junius R. Johnson	Purchased Instruction-CE Contract	06/18/20	62.50
Matera Paper Company, Inc.	Supplies	06/11/20	37.47
Matera Paper Company, Inc.	Supplies	06/18/20	2,549.80
Matera Paper Company, Inc.	Supplies	06/25/20	765.57
McCoy's Building Supply	Supplies	06/11/20	871.66
McKesson Medical-Surgical, Inc.	Supplies	06/25/20	515.96
Mitchell Glass Company	Contract Services	06/04/20	360.00
Moulton Eagle	Advertising	06/11/20	317.20
Mr David N. Sulak	Travel	06/11/20	34.73
Mr John W. Parks III	Travel	06/11/20	179.29

Vendor Name	Acct Description	Date	Amount
Mr Vicente A. Ortiz	Travel	06/11/20	149.50
Mrs Karen B. Smith	Travel	06/11/20	302.45
Mrs Shari L. Gould	Travel	06/18/20	72.45
Ms Donna S. Jechow	Supplies	06/18/20	123.84
Ms Holly L. Heinsohn	Central Stores	06/11/20	90.00
Ms Michelle M. Hall	Travel	06/11/20	143.75
Ms Terri A. Kurtz	Travel	06/11/20	97.75
NASFAA	Institutional Memberships	06/11/20	1,679.00
NJ Malin & Associates, LLC	Equipment Service	06/25/20	1,026.05
National Behavioral Intervention Team Association	Public Relations	06/04/20	2,499.00
National CineMedia, LLC	Advertising	06/25/20	1,818.10
New Distributing Inc.	Supplies	06/18/20	827.54
Next Gen Web Solutions	Contract Services	06/11/20	4,410.00
Oneta Company	Supplies	06/04/20	20.00
Oneta Company	Supplies	06/11/20	39.25
Oneta Company	Supplies	06/18/20	31.50
Oneta Company	Supplies	06/25/20	22.00
Pearson Education	Textbooks & Course Materials	06/18/20	1,742.02
Pitney Bowes Inc	Equipment Rental	06/18/20	124.65
Pocket Nurse	Supplies	06/18/20	788.16
Port Lavaca Chamber of Commerce	Public Relations	06/04/20	165.00
Praxair Distribution Inc.	Supplies	06/04/20	232.87
Praxair Distribution Inc.	Supplies	06/11/20	664.03
Praxair Distribution Inc.	Supplies	06/25/20	16.48
Ricoh USA, Inc	Equipment Rental	06/18/20	828.12
Roth Construction, Inc.	Contractor Services	06/25/20	62,439.92
SHI Government Solutions Inc	Supplies	06/11/20	1,536.00
Service Supply of Victoria	Supplies	06/04/20	51.67
Sherwin-Williams Co #7436	Supplies	06/18/20	248.04
Simtronics Corporation	Computer Software	06/25/20	4,850.00
Southern Association Of Colleges	Institutional Memberships	06/04/20	26,424.00
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	06/11/20	600.00
Stericycle Inc	Contract Services	06/04/20	217.74
Street Characters, Inc.	Contract Services	06/18/20	5,000.00
Suddenlink	Contract Services	06/04/20	345.01
Summit Electric Supply Co., Inc.	Supplies	06/04/20	394.20
TAPTAE, INC	Testing Expenditures	06/25/20	720.00
Texas Association of School Boards	Institutional Memberships	06/11/20	744.00
Texas Gas Service	Natural Gas	06/18/20	86.06
Texas Tool & Hardware	Supplies	06/04/20	25.00
The Lamar Companies	Advertising	06/18/20	3,218.00
The Shiner Gazette	Advertising	06/11/20	353.80
Tim L. Brownson	Purchased Instruction-CE Contract	06/18/20	62.50
Townsquare Media Victoria	Advertising	06/11/20	2,368.00
Tri-Anim Health Services, Inc	Equipment < \$5,000 Unit Cost	06/04/20	261.64
Tri-Anim Health Services, Inc	Supplies	06/04/20	116.95

Vendor Name	Acct Description	Date	Amount
Tri-Anim Health Services, Inc	Equipment < \$5,000 Unit Cost	06/25/20	49.06
Tri-Anim Health Services, Inc	Supplies	06/25/20	21.93
Tsa Consulting Group, Inc	Contract Services	06/11/20	833.33
Typhon Group LLC	Institutional Memberships	06/11/20	250.00
UniFirst Holdings, Inc.	Contract Services	06/18/20	700.04
VWR International, LLC.	Supplies	06/04/20	1,399.57
VWR International, LLC.	Supplies	06/11/20	2,844.72
Velocity Powersports	Equipment < \$5,000 Unit Cost	06/04/20	2,601.00
Victoria Advocate	Advertising	06/25/20	2,657.75
Victoria Economic Development Corp	Institutional Memberships	06/04/20	5,000.00
Waste Management	Contract Services	06/04/20	1,926.29
Waste Management	Contract Services	06/11/20	459.43
Xerox Corp	Equipment Rental	06/11/20	1,195.51
Xerox Corporation	Copier Rental Allocation	06/18/20	0.99
Xerox Corporation	Equipment Rental	06/18/20	-
Xerox Corporation	Copier Rental Allocation	06/25/20	5,615.50
Xerox Corporation	Equipment Rental	06/25/20	765.75
Yoakum Herald Times	Advertising	06/11/20	378.20