



August 2020 Check Register

Vendor Name	Acct Description	Date	Amount
1800wheelchair.com	Supplies	08/07/20	135.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	08/21/20	3,516.00
Acme Saw & Tool Service	Supplies	08/07/20	80.99
Admissions US, LLC	Computer Software	08/31/20	22,000.00
Airgas-Southwest	Equipment Rental	08/07/20	186.82
Airgas-Southwest	Equipment Service	08/07/20	118.36
Airgas-Southwest	Equipment Rental	08/14/20	35.08
Airgas-Southwest	Supplies	08/14/20	270.27
Airgas-Southwest	Equipment Rental	08/21/20	100.03
Airgas-Southwest	Equipment Service	08/21/20	25.40
Airgas-Southwest	Equipment Rental	08/28/20	71.44
Airgas-Southwest	Equipment Service	08/28/20	27.02
Airgas-Southwest	Equipment Rental	08/31/20	17.70
American Heart Association, Inc	Supplies	08/28/20	70.20
American Paper & Janitorial Supplies, Inc.	Contract Services	08/07/20	515.00
Angel E. Elizondo	Contract Services	08/21/20	60.00
Annie Oakley Pest Control	Contract Services	08/21/20	175.00
Aqua Beverage Co	Supplies	08/14/20	3.94
Armstrong Warehouse & Transfer	Contract Services	08/28/20	4,098.60
Asphalt Construction Enterprise	Contract Services	08/21/20	16,248.00
At&t	Telephone	08/07/20	2,021.86
At&t	Telephone	08/21/20	2,335.99
At&t	Telephone	08/31/20	2,013.90
At&t Mobility	Contract Services	08/28/20	258.05
B&H Photo Video	Equipment < \$5,000 Unit Cost	08/07/20	2,299.00
B&H Photo Video	Equipment >= \$5,000 Unit Cost	08/28/20	2,995.01
B&H Photo Video	Supplies	08/28/20	2,511.22
Babtex Inc	Equipment < \$5,000 Unit Cost	08/21/20	5,301.00
Bailey's House of Guns, Inc.	Supplies	08/31/20	1,761.18
Benjamin Stone	Contract Services	08/21/20	60.00
Blick Art Materials, LLC	Supplies	08/07/20	300.36
Bound Tree Medical, LLC	Supplies	08/14/20	133.90
Bound Tree Medical, LLC	Supplies	08/21/20	2,130.65
Bound Tree Medical, LLC	Supplies	08/28/20	2,960.40
Broadband Voice, LLC	Telephone	08/07/20	17.30
Buy101.com LP	Supplies	08/28/20	187.30
C & S Solutions	Equipment < \$5,000 Unit Cost	08/07/20	4,439.25
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	08/07/20	7,818.16



August 2020 Check Register

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CDW Government LLC, CDW Government, CDWG	Supplies	08/07/20	174.35
CDW Government LLC, CDW Government, CDWG	Supplies	08/31/20	111.28
CH Graphics, Inc.	Supplies	08/14/20	696.15
CSI Compressco Sub, Inc.	Ad Valorem Tax - Interest Due	08/07/20	8,236.03
CSI Compressco Sub, Inc.	Ad Valorem Tax - Interest Due	08/21/20	1,018.75
Caterpillar, Inc.	Contract Services	08/28/20	1,571.25
Centerpoint Energy	Natural Gas	08/21/20	1,493.30
Centerpoint Energy	Natural Gas	08/28/20	33.63
Centro, Inc.	Advertising	08/28/20	8,315.45
Choice Screening, Inc	Contract Services	08/07/20	30.00
Cinco De Mayo Broadcasting	Advertising	08/21/20	510.00
Cintas Corporation	Contract Services	08/14/20	481.50
Cintas Corporation	Contract Services	08/28/20	193.66
City Of Gonzales	Electricity	08/21/20	4,383.82
City Plumbing Supply-Victoria	Supplies	08/28/20	90.39
City Plumbing Supply-Victoria	Supplies	08/31/20	9.52
City of Victoria	Contract Services	08/07/20	1,082.62
City of Victoria	Water	08/28/20	8,005.33
Clampitt Paper Company of San Antonio, TX	Supplies	08/07/20	1,953.50
Claro Communication, Ltd.	Advertising	08/21/20	510.00
Coastal Office Solutions, Inc.	Central Stores	08/07/20	1,912.84
Coastal Office Solutions, Inc.	Supplies	08/14/20	3,141.20
Coastal Office Solutions, Inc.	Central Stores	08/21/20	6,751.40
Coastal Office Solutions, Inc.	Central Stores	08/31/20	1,492.35
Compadres Design, Inc.	Supplies	08/21/20	1,381.00
Computer Comforts, Inc.	Equipment < \$5,000 Unit Cost	08/21/20	3,062.24
Consolidated Electrical Distributors, Inc.	Supplies	08/14/20	307.77
Consolidated Electrical Distributors, Inc.	Supplies	08/28/20	212.31
Corey C. McCook	Contract Services	08/21/20	60.00
Council For Opportunity	Institutional Memberships	08/31/20	3,250.00
D's Outdoor Power Equipment,inc	Equipment >/= \$5,000 Unit Cost	08/07/20	8,884.00
D's Outdoor Power Equipment,inc	Equipment Service	08/07/20	68.22
D's Outdoor Power Equipment,inc	Equipment Service	08/28/20	269.53
Danny Vivian Photography	Supplies	08/31/20	200.00
Davila Paving, LLC	Contract Services	08/31/20	9,925.00
Dell Marketing LP	Central Stores	08/07/20	477.82
Dell Marketing LP	Computer & Technology Hardware	08/07/20	805.49
Dell Marketing LP	Equipment < \$5,000 Unit Cost	08/07/20	4,933.00



August 2020 Check Register

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Dell Marketing LP	Computer & Technology Hardware	08/14/20	1,484.94
Dell Marketing LP	Equipment < \$5,000 Unit Cost	08/14/20	2,469.67
Dell Marketing LP	Central Stores	08/21/20	292.59
Dell Marketing LP	Equipment < \$5,000 Unit Cost	08/21/20	3,517.04
Dell Marketing LP	Central Stores	08/28/20	945.15
Dell Marketing LP	Equipment < \$5,000 Unit Cost	08/28/20	3,362.53
Demand Local, Inc.	Advertising	08/21/20	1,338.75
Department Of Information Resources	Telephone	08/07/20	1,970.54
Department Of Information Resources	Telephone	08/28/20	1,973.02
Direct Energy Business, LLC.	Electricity	08/28/20	975.05
Direct Energy Business, LLC.	Electricity	08/31/20	59,572.13
Dynatronics	Supplies	08/28/20	35.40
Edfinancial Services	Contract Services	08/28/20	1,457.90
Examinty, Inc.	Contract Services	08/14/20	320.00
Fabian Guerrero	Contract Services	08/21/20	60.00
Frontier Access LLC	Contract Services	08/14/20	306.44
Frontier Communications	Telephone	08/14/20	310.55
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	08/14/20	866.80
Gaumard Scientific Company, Inc.	Equipment Service	08/28/20	1,502.42
Gonzales Building Center	Supplies	08/07/20	129.26
Gonzales Building Center	Supplies	08/28/20	46.42
Gonzales Building Center	Supplies	08/31/20	2.99
Granite Telecommunications, LLC	Telephone	08/14/20	1,484.01
Great America Leasing Corporation	Equipment Rental	08/28/20	615.00
Gregory Seiple	Contract Services	08/21/20	60.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Telephone	08/21/20	3,000.00
Gulf Coast Paper	Supplies	08/07/20	67.60
Gulf Coast Paper	Supplies	08/14/20	69.31
HEB Grocery Co.	Supplies	08/31/20	298.23
Hallettsville Tribune Herald	Advertising	08/14/20	468.00
Harrell's, LLC	Supplies	08/14/20	180.26
Harwood Heating & Air	Contract Services	08/07/20	1,502.00
Honorlock, Inc.	Contract Services	08/21/20	2,235.00
Honorlock, Inc.	Contract Services	08/28/20	3,535.00
Hudson's Engraving & Gifts	Public Relations	08/14/20	269.10
IWS Gas and Supply of Texas	Supplies	08/14/20	119.41
Infiniti Communications	Contract Services	08/31/20	1,080.00
Insco Distributing, Inc.	Heating & Air Conditioning Supplies	08/14/20	3,096.00



August 2020 Check Register

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InSCO Distributing, Inc.	Heating & Air Conditioning Supplies	08/31/20	55.99
Jay Lightfoot	Contract Services	08/21/20	60.00
Jim Coleman, LTD	Public Relations	08/21/20	241.76
John Gannon, Inc	Advertising	08/28/20	700.00
Johnstone Supply	Supplies	08/07/20	119.98
Johnstone Supply	Supplies	08/21/20	112.71
Johnstone Supply	Supplies	08/31/20	645.99
Jonas D. Trial	Contract Services	08/21/20	60.00
Laerdal Medical Corp	Supplies	08/07/20	601.95
Leslie Hernandez	Contract Services	08/14/20	785.00
Loftin Equipment Co	Contract Services	08/14/20	1,030.00
Loftin Equipment Co	Contract Services	08/28/20	970.00
Marfield Corporate Stationery	Printing - External Sources	08/14/20	31.80
Marfield Corporate Stationery	Printing - External Sources	08/21/20	187.70
Martin L. Balboa	Contract Services	08/21/20	60.00
Matera Paper Company, Inc.	Supplies	08/07/20	625.00
Matera Paper Company, Inc.	Supplies	08/21/20	1,184.73
McCoy's Building Supply	Supplies	08/14/20	395.25
McCoy's Building Supply	Supplies	08/31/20	386.27
Motorcycle Safety Foundation	Supplies	08/21/20	121.28
Moulton Eagle	Advertising	08/14/20	364.00
Mr Christopher L. Potts	Travel	08/21/20	146.05
Mr Dwayne S. Maly	Travel	08/31/20	842.89
Mr Gary D. Holmes	Contract Services	08/31/20	300.00
Mr Hank W. Pahmiyer	Travel	08/28/20	34.84
Mr Jeremy M. Gould	Travel	08/07/20	65.55
Mr John W. Parks III	Travel	08/07/20	116.95
Mr Paul T. Miller	Travel	08/28/20	34.84
Mr Vicente A. Ortiz	Travel	08/14/20	149.50
Mr Vicente A. Ortiz	Travel	08/31/20	74.75
Mrs Linda M. Soto	Travel	08/28/20	87.29
Mrs Melissa C. Robinson	Travel	08/31/20	74.75
Ms Cecilia M. Oldmixon	Travel	08/31/20	76.75
Ms Deedra N. Lahodny	Travel	08/14/20	347.53
Ms Irma H. Moreno	Supplies	08/14/20	265.00
Ms Michelle M. Hall	Travel	08/14/20	470.12
NFPA (National Fire Protection Association)	Textbooks & Course Materials	08/28/20	4,123.35
National Cable Communications LLC	Advertising	08/28/20	2,307.75



August 2020 Check Register

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National CineMedia, LLC	Advertising	08/14/20	512.00
National CineMedia, LLC	Advertising	08/28/20	512.00
Nationwide Coils, Inc.	Repairs & Maintenance	08/28/20	45,625.00
New Distributing Inc.	Supplies	08/07/20	928.62
Oak Hall Industries, LP	Supplies	08/14/20	35.90
Oneta Company	Supplies	08/07/20	97.75
Oneta Company	Supplies	08/14/20	29.75
Oneta Company	Supplies	08/21/20	26.75
Oneta Company	Supplies	08/28/20	17.25
Pearson Education	Textbooks & Course Materials	08/14/20	8,270.81
Pearson Education	Textbooks & Course Materials	08/21/20	615.91
Phoenix Extensive Services, LLC	Contract Services	08/14/20	30.00
Physics Curriculum & Instruction	Computer Software	08/14/20	1,780.00
Pipe Movers, Inc.	Supplies	08/28/20	2,491.02
Pitney Bowes Inc	Equipment Rental	08/14/20	124.65
Pocket Nurse	Supplies	08/14/20	44.99
Praxair Distribution Inc.	Supplies	08/14/20	284.25
Praxair Distribution Inc.	Supplies	08/28/20	3,881.44
Professional Binding Products Inc	Supplies	08/14/20	184.35
Rexel USA, Inc	Supplies	08/07/20	536.34
Rexel USA, Inc	Supplies	08/14/20	5,985.00
Rexel USA, Inc	Supplies	08/21/20	35.88
Ricoh USA, Inc	Equipment Rental	08/14/20	947.91
Roth Construction, Inc.	Contractor Services	08/14/20	44,675.38
Sal's Tree Trimming, LLC	Contract Services	08/21/20	330.00
Scott Machine Development Corp	Supplies	08/28/20	455.34
Scott's Electric	Contract Services	08/21/20	1,700.00
Service Supply of Victoria	Heating & Air Conditioning Supplies	08/07/20	1,694.59
Service Supply of Victoria	Supplies	08/28/20	1,003.98
Shell Fleet	Supplies	08/28/20	58.66
Shell Fleet	Supplies	08/31/20	29.88
Shell Fleet	Travel	08/31/20	15.03
Sherman J. Green	Contract Services	08/21/20	60.00
Sherwin-Williams Co #7436	Supplies	08/14/20	310.86
Sherwin-Williams Co #7436	Supplies	08/28/20	830.06
Signwarehouse, Inc.	Supplies	08/07/20	966.33
Slate Group	Printing - External Sources	08/14/20	2,120.40
Slate Group	Printing - External Sources	08/21/20	1,131.63



August 2020 Check Register

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Slate Group	Printing - External Sources	08/28/20	933.44
Slate Group	Public Relations	08/31/20	1,988.42
Smith-Sharpe Fire Brick Supply	Supplies	08/21/20	2,420.05
Southern Tire Mart, LLC	Vehicle Supplies & Repairs	08/07/20	124.00
Stanford Vacuum Services, Inc.	Contract Services	08/28/20	990.00
Stericycle Inc	Contract Services	08/14/20	97.74
Stericycle Inc	Contract Services	08/28/20	120.00
Studica Inc.	Supplies	08/21/20	2,397.00
Suddenlink	Contract Services	08/07/20	345.01
Summit Electric Supply Co., Inc.	Supplies	08/14/20	2,792.60
Summit Electric Supply Co., Inc.	Supplies	08/31/20	212.96
Tassel Depot	Public Relations	08/28/20	1,550.00
Terra Nova Violins, LLC	Reference Materials	08/14/20	2,485.88
Test Equipment Depot	Supplies	08/28/20	4,127.00
Texas Gas Service	Natural Gas	08/14/20	86.06
Texas Health Center	Contract Services	08/07/20	265.00
Texas Municipal Police Association	Purchased Instruction-CE Contract	08/21/20	2,000.00
Texas Tool & Hardware	Supplies	08/07/20	128.98
Texas Tool & Hardware	Supplies	08/31/20	960.00
The Lamar Companies	Advertising	08/21/20	2,868.00
The Shiner Gazette	Advertising	08/14/20	406.00
Thompson & Horton LLP	Legal Fees	08/28/20	465.00
Townsquare Media Victoria	Advertising	08/14/20	1,500.00
Townsquare Media Victoria	Advertising	08/21/20	2,078.25
Tri-Anim Health Services, Inc	Supplies	08/21/20	421.89
Tsa Consulting Group, Inc	Contract Services	08/14/20	833.33
Turnitin, LLC	Software Maintenance	08/28/20	3,165.90
USIC Locating Services, LLC	Contract Services	08/14/20	29.98
UniFirst Holdings, Inc.	Contract Services	08/14/20	801.06
United Parcel Service	Postage - Internal Sources	08/07/20	102.11
United Parcel Service	Supplies	08/07/20	5.06
University of Texas Health Science Center at San Antonio	Testing Expenditures	08/21/20	135.00
VWR International, LLC.	Supplies	08/07/20	435.77
VWR International, LLC.	Supplies	08/14/20	1,131.05
VWR International, LLC.	Supplies	08/28/20	1,084.34
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	08/07/20	79,688.66
Victoria Radioworks LTD	Advertising	08/21/20	1,411.00
Victoria Regional Airport	Facilities Rental	08/14/20	923.00



August 2020 Check Register

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Victoria Television Group	Advertising	08/21/20	4,972.00
Waste Management	Contract Services	08/07/20	2,776.74
Whitney J. Pohler	Travel	08/14/20	478.40
World Point ECC, Inc	Supplies	08/28/20	958.23
Xerox Corp	Equipment Rental	08/14/20	2,508.98
Xerox Corporation	Copier Rental Allocation	08/07/20	5,615.50
Xerox Corporation	Equipment Rental	08/07/20	765.75
Xerox Corporation	Copier Rental Allocation	08/21/20	5,615.50
Xerox Corporation	Equipment Rental	08/21/20	765.75
Yoakum Herald Times	Advertising	08/14/20	434.00
Zarsky Lumber Co., Inc.	Supplies	08/14/20	234.16
Zarsky Lumber Co., Inc.	Supplies	08/28/20	10.10