



July 2018 Check Register

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



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Dell Marketing LP	Central Stores	07/19/18	944.22
Dell Marketing LP	Computer & Technology Hardware	07/19/18	1,033.56
Department Of Information Resources	Telephone	07/26/18	119.07
Direct Energy Business, LLC.	Electricity	07/19/18	78,406.60
Edfinancial Services	Contract Services	07/05/18	1,321.15
Electronix Express	Equipment < \$5,000 Unit Cost	07/05/18	1,587.25
FISDAP	Supplies	07/12/18	630.00
Fisher Scientific Company LLC	Equipment < \$5,000 Unit Cost	07/05/18	2,255.50
Fisher Scientific Company LLC	Supplies	07/05/18	1,473.11
Frontier Communications	Telephone	07/12/18	289.95
G & G Pest Control	Contract Services	07/12/18	54.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	07/12/18	185.42
Gonzales Building Center	Supplies	07/12/18	438.05
Gonzales Chamber Of Commerce	Advertising	07/19/18	500.00
Gonzales Healthcare Systems	Contract Services	07/19/18	110.00
Gonzales Inquirer	Advertising	07/12/18	169.20
Gonzales Inquirer	Advertising	07/19/18	225.60
Great America Leasing Corporation	Equipment Rental	07/05/18	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	07/12/18	3,000.00
Gulf Coast Paper	Supplies	07/12/18	369.07
Gulf Coast Paper	Supplies	07/19/18	14,382.00
HEB Grocery Co.	Supplies	07/19/18	88.59
Hallettsville Chamber Of Commerce	Public Relations	07/05/18	235.00
J.W. Pepper & Son, Inc.	Reference Materials	07/19/18	82.50
Jennifer D. Galvan	Travel	07/12/18	127.69
Johnstone Supply	Supplies	07/12/18	918.88
Lavaca Medical Center	Facilities Rental	07/12/18	900.00
Lonestar Forklift 2017 USA, Inc	Equipment >= \$5,000 Unit Cost	07/26/18	29,495.00
Marfield Corporate Stationery	Printing - External Sources	07/05/18	64.00
Marfield Corporate Stationery	Printing - External Sources	07/19/18	132.00
Margaret A. Stockbauer	Institutional Memberships	07/26/18	300.00
Matheson Tri-Gas, Inc.	Supplies	07/05/18	238.00
McCoy's Building Supply	Supplies	07/12/18	363.22
Mr Coy D. Slavik	Travel	07/12/18	358.99
Mr Darin H. Kazmir	Travel	07/05/18	316.10
Mr Fred R. Chastain	Travel	07/05/18	185.06
Mr George F. Soto	Travel	07/12/18	71.94
Mr John W. Parks III	Travel	07/12/18	137.67
Mr Juan D. Cortez	Travel	07/12/18	52.32
Mr Romeo F. Villarreal Jr	Travel	07/12/18	65.40
Mrs Cindy K. Bird	Public Relations	07/19/18	472.50
Mrs Elaine Everett-Hensley	Travel	07/26/18	155.87
Mrs Karen B. Smith	Travel	07/05/18	136.25
Mrs Kimberly R. Obsta	Travel	07/05/18	188.07
Mrs Lavern A. Dentler	Travel	07/05/18	105.73
Mrs Madelyne P. Tolliver	Travel	07/26/18	140.61
Mrs Tisha L. Sternadel	Travel	07/05/18	208.91



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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



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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