



## July 2020 Check Register

| Vendor Name                                | Acct Description                | Date     | Amount   |
|--|---------------------------------|----------|----------|
| 1800wheelchair.com                         | Supplies                        | 07/30/20 | 224.50   |
| 30 Bird Media LLC                          | Textbooks & Course Materials    | 07/09/20 | 42.35    |
| 4imprint, Inc.                             | Public Relations                | 07/30/20 | 1,419.20 |
| Abernathy, Roeder, Boyd & Hullett, P.C.    | Legal Fees                      | 07/16/20 | 2,586.00 |
| Acme Saw & Tool Service                    | Supplies                        | 07/09/20 | 194.99   |
| Adolph A. Chumchal Jr.                     | Contract Services               | 07/09/20 | 60.00    |
| Airgas-Southwest                           | Equipment Service               | 07/09/20 | 39.10    |
| Airgas-Southwest                           | Equipment Rental                | 07/16/20 | 32.93    |
| Airgas-Southwest                           | Supplies                        | 07/16/20 | 268.86   |
| American Heart Association, Inc            | Supplies                        | 07/09/20 | 644.00   |
| American Heart Association, Inc            | Supplies                        | 07/30/20 | 981.75   |
| American Paper & Janitorial Supplies, Inc. | Contract Services               | 07/09/20 | 515.00   |
| Aqua Beverage Co                           | Supplies                        | 07/16/20 | 10.89    |
| Armadillo Clay & Supplies                  | Supplies                        | 07/23/20 | 279.61   |
| Asphalt Construction Enterprise            | Contract Services               | 07/30/20 | 6,273.60 |
| At&t                                       | Telephone                       | 07/02/20 | 1,979.49 |
| At&t                                       | Telephone                       | 07/23/20 | 2,335.96 |
| At&t Mobility                              | Contract Services               | 07/23/20 | 258.05   |
| At&t Mobility                              | Contract Services               | 07/30/20 | 2,553.00 |
| B&H Photo Video                            | Supplies                        | 07/30/20 | 77.85    |
| Blick Art Materials, LLC                   | Supplies                        | 07/09/20 | 5,104.30 |
| Blick Art Materials, LLC                   | Supplies                        | 07/23/20 | 263.72   |
| Bosart Lock & Key Inc                      | Contract Services               | 07/02/20 | 53.90    |
| Bosart Lock & Key Inc                      | Contract Services               | 07/23/20 | 23.85    |
| Bound Tree Medical, LLC                    | Equipment >/= \$5,000 Unit Cost | 07/09/20 | 351.80   |
| Bound Tree Medical, LLC                    | Supplies                        | 07/09/20 | 83.63    |
| Bound Tree Medical, LLC                    | Reference Materials             | 07/16/20 | 66.23    |
| Bound Tree Medical, LLC                    | Supplies                        | 07/16/20 | 340.25   |
| Bound Tree Medical, LLC                    | Equipment >/= \$5,000 Unit Cost | 07/30/20 | 580.25   |
| Bound Tree Medical, LLC                    | Supplies                        | 07/30/20 | 295.00   |
| Brandon L. Stewart                         | Contract Services               | 07/09/20 | 60.00    |
| Broadband Voice, LLC                       | Telephone                       | 07/09/20 | 16.39    |
| Bubba Sports                               | Public Relations                | 07/09/20 | 1,759.50 |
| Centerpoint Energy                         | Natural Gas                     | 07/02/20 | 33.63    |
| Centerpoint Energy                         | Natural Gas                     | 07/23/20 | 5,798.65 |
| Centerpoint Energy                         | Natural Gas                     | 07/30/20 | 33.63    |
| Centro, Inc.                               | Advertising                     | 07/30/20 | 4,163.88 |



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| Choice Screening, Inc                      | Contract Services             | 07/16/20 | 10.00     |
| Christal Vision                            | Computer Software             | 07/16/20 | 3,332.00  |
| Christal Vision                            | Software Maintenance          | 07/16/20 | 2,600.00  |
| Christal Vision                            | Disabled Student Expenditures | 07/30/20 | 4,132.00  |
| Cinco De Mayo Broadcasting                 | Advertising                   | 07/09/20 | 170.00    |
| Cintas Corporation                         | Contract Services             | 07/09/20 | 401.25    |
| City Of Gonzales                           | Electricity                   | 07/30/20 | 3,952.14  |
| City Plumbing Supply-Victoria              | Supplies                      | 07/02/20 | 422.81    |
| City Plumbing Supply-Victoria              | Supplies                      | 07/30/20 | 52.68     |
| City of Victoria                           | Water                         | 07/02/20 | 4,361.63  |
| City of Victoria                           | Water                         | 07/30/20 | 6,517.07  |
| Claro Communication, Ltd.                  | Advertising                   | 07/30/20 | 170.00    |
| Clayton H. Williams                        | Contract Services             | 07/09/20 | 60.00     |
| Coastal Office Solutions, Inc.             | Central Stores                | 07/02/20 | 1,753.84  |
| Coastal Office Solutions, Inc.             | Central Stores                | 07/09/20 | 829.82    |
| Coastal Office Solutions, Inc.             | Central Stores                | 07/16/20 | 2,389.07  |
| Coastal Office Solutions, Inc.             | Central Stores                | 07/30/20 | 1,342.12  |
| Consolidated Electrical Distributors, Inc. | Supplies                      | 07/09/20 | 126.47    |
| D's Outdoor Power Equipment,inc            | Equipment Service             | 07/09/20 | 410.88    |
| Daniel Medellin                            | Contract Services             | 07/09/20 | 60.00     |
| David Flores                               | Supplies                      | 07/02/20 | 500.00    |
| Davila Paving, LLC                         | Contract Services             | 07/30/20 | 9,300.00  |
| Dedrick L. Jones                           | Contract Services             | 07/09/20 | 60.00     |
| Dell Marketing LP                          | Central Stores                | 07/02/20 | 204.24    |
| Dell Marketing LP                          | Equipment < \$5,000 Unit Cost | 07/02/20 | 3,448.16  |
| Dell Marketing LP                          | Equipment < \$5,000 Unit Cost | 07/23/20 | 3,126.02  |
| Demand Local, Inc.                         | Advertising                   | 07/30/20 | 297.50    |
| Department Of Information Resources        | Telephone                     | 07/02/20 | 1,968.28  |
| Direct Energy Business, LLC.               | Electricity                   | 07/02/20 | 65,850.86 |
| Direct Energy Business, LLC.               | Electricity                   | 07/30/20 | 59,662.32 |
| Dynatronics                                | Supplies                      | 07/09/20 | 205.70    |
| Edfinancial Services                       | Contract Services             | 07/30/20 | 679.80    |
| Educational Testing Service (ETS)          | Contract Services             | 07/02/20 | 85.00     |
| Esco Group                                 | Textbooks & Course Materials  | 07/16/20 | 100.00    |
| Esidro Rodriguez                           | Contract Services             | 07/09/20 | 60.00     |
| Examinty, Inc.                             | Contract Services             | 07/23/20 | 100.00    |
| FedEx                                      | Postage & Shipping - External | 07/02/20 | 20.57     |



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| Freed Advertising, L.P.                             | Advertising       | 07/30/20 | 15,154.40 |
| Freed Advertising, L.P.                             | Contract Services | 07/30/20 | 23,995.00 |
| Frontier Access LLC                                 | Contract Services | 07/02/20 | 1,013.86  |
| Frontier Access LLC                                 | Contract Services | 07/16/20 | 626.00    |
| Frontier Communications                             | Telephone         | 07/09/20 | 292.51    |
| G.W. Wheeler & Sons - Plumbers, LLC                 | Contract Services | 07/16/20 | 498.58    |
| G.W. Wheeler & Sons - Plumbers, LLC                 | Supplies          | 07/16/20 | -         |
| Gonzales Building Center                            | Supplies          | 07/09/20 | 90.73     |
| Granite Telecommunications, LLC                     | Telephone         | 07/16/20 | 1,467.05  |
| Great America Leasing Corporation                   | Equipment Rental  | 07/23/20 | 615.00    |
| Guadalupe Valley Telephone Cooperative, Inc. (GVTG) | Telephone         | 07/16/20 | 3,000.00  |
| Gulf Coast Paper                                    | Supplies          | 07/09/20 | 1,499.37  |
| HEB Grocery Co.                                     | Supplies          | 07/09/20 | 26.92     |
| Hallettsville Tribune Herald                        | Advertising       | 07/16/20 | 403.20    |
| Harrell's, LLC                                      | Supplies          | 07/16/20 | 974.18    |
| Honorlock, Inc.                                     | Contract Services | 07/23/20 | 4,355.00  |
| IWS Gas and Supply of Texas                         | Supplies          | 07/16/20 | 115.56    |
| Industrial Merit Shop Educ. Found. (IMSEF)          | Contract Services | 07/30/20 | 390.00    |
| James R. Dire                                       | Travel            | 07/16/20 | 532.92    |
| Johnathon R. Madrigal                               | Contract Services | 07/09/20 | 60.00     |
| Johnstone Supply                                    | Supplies          | 07/09/20 | 826.74    |
| Kee Safety, Inc.                                    | Contract Services | 07/23/20 | 9,999.00  |
| Kurtz Printing                                      | Contract Services | 07/23/20 | 28.50     |
| Lavaca Medical Center                               | Facilities Rental | 07/09/20 | 900.00    |
| Lone Star Piano Tuning & Rebuilding                 | Equipment Service | 07/16/20 | 1,080.00  |
| MCA Services LLC                                    | Equipment Service | 07/30/20 | 4,327.00  |
| Matera Paper Company, Inc.                          | Supplies          | 07/02/20 | 760.80    |
| McCoy's Building Supply                             | Supplies          | 07/09/20 | 1,791.75  |
| Mickey D. Best                                      | Travel            | 07/16/20 | 371.89    |
| Mitchell Glass Company                              | Contract Services | 07/02/20 | 310.00    |
| Motorcycle Safety Foundation                        | Contract Services | 07/16/20 | 124.56    |
| Moulton Eagle                                       | Advertising       | 07/16/20 | 291.20    |
| Mr Gary D. Holmes                                   | Contract Services | 07/30/20 | 4,050.00  |
| Mr Jeremy M. Gould                                  | Travel            | 07/09/20 | 71.88     |
| Mr John W. Parks III                                | Travel            | 07/16/20 | 112.99    |
| Ms Michelle M. Hall                                 | Travel            | 07/30/20 | 117.07    |
| Ms Sharon R. Carmona                                | Travel            | 07/30/20 | 73.95     |



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| National Cable Communications LLC   | Advertising                         | 07/23/20 | 603.50    |
| National CineMedia, LLC             | Advertising                         | 07/30/20 | 1,763.25  |
| Office Systems 2000 Inc             | Supplies                            | 07/23/20 | 987.76    |
| Oneta Company                       | Supplies                            | 07/02/20 | 10.00     |
| Oneta Company                       | Supplies                            | 07/09/20 | 47.50     |
| Oneta Company                       | Supplies                            | 07/30/20 | 41.00     |
| Pearson Education                   | Textbooks & Course Materials        | 07/09/20 | 1,847.73  |
| Pearson Education                   | Textbooks & Course Materials        | 07/16/20 | 615.91    |
| Pearson Education                   | Textbooks & Course Materials        | 07/30/20 | 1,469.41  |
| Pitney Bowes Inc                    | Equipment Rental                    | 07/23/20 | 201.00    |
| Pocket Nurse                        | Supplies                            | 07/16/20 | 1,214.40  |
| Praxair Distribution Inc.           | Supplies                            | 07/09/20 | 297.01    |
| Praxair Distribution Inc.           | Supplies                            | 07/30/20 | 356.55    |
| Puffer Sweiven, LP                  | Equipment >= \$5,000 Unit Cost      | 07/02/20 | 40,118.82 |
| Rawley McCoy & Associates PLLC      | Architect & Engineering Fees        | 07/30/20 | 2,163.75  |
| Regional Steel Products Inc         | Supplies                            | 07/09/20 | 3,273.13  |
| Rexel USA, Inc                      | Supplies                            | 07/09/20 | 2,992.50  |
| Ricoh USA, Inc                      | Equipment Rental                    | 07/23/20 | 843.63    |
| Robert J. Exley                     | Travel                              | 07/30/20 | 994.75    |
| SHI Government Solutions Inc        | Supplies                            | 07/02/20 | 2,744.00  |
| SHRED-IT US JV LLC                  | Contract Services                   | 07/23/20 | 292.16    |
| Scantron Corporation                | Software Maintenance                | 07/02/20 | 3,432.00  |
| Scantron Corporation                | Software Maintenance                | 07/30/20 | 523.00    |
| Service Supply of Victoria          | Heating & Air Conditioning Supplies | 07/09/20 | 167.50    |
| Service Supply of Victoria          | Supplies                            | 07/09/20 | 1,075.68  |
| Shell Fleet                         | Supplies                            | 07/02/20 | 73.69     |
| Shell Fleet                         | Travel                              | 07/02/20 | 263.67    |
| Shell Fleet                         | Supplies                            | 07/30/20 | 63.51     |
| Sherwin-Williams Co #7436           | Supplies                            | 07/16/20 | 753.49    |
| Stericycle Inc                      | Contract Services                   | 07/02/20 | 97.74     |
| Stericycle Inc                      | Contract Services                   | 07/30/20 | 331.18    |
| Suddenlink                          | Contract Services                   | 07/09/20 | 345.01    |
| TestEquity, LLC                     | Supplies                            | 07/30/20 | 3,186.00  |
| Testing Specialties, Inc.           | Contract Services                   | 07/30/20 | 2,750.00  |
| Texas Association of School Boards  | Institutional Memberships           | 07/02/20 | 2,030.00  |
| Texas Dept Of Licensing &           | Contract Services                   | 07/02/20 | 95.00     |
| Texas Excavation Safety Sytms, Inc. | Contract Services                   | 07/16/20 | 5.70      |



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| Texas Gas Service             | Natural Gas                   | 07/16/20 | 86.06    |
| Texas Health Center           | Contract Services             | 07/16/20 | 1,110.00 |
| Texas Tool & Hardware         | Supplies                      | 07/09/20 | 134.97   |
| The Lamar Companies           | Advertising                   | 07/02/20 | 701.67   |
| The Lamar Companies           | Advertising                   | 07/23/20 | 2,868.00 |
| The Piano Gallery             | Supplies                      | 07/30/20 | 3,523.00 |
| The Productivity Center, Inc  | Contract Services             | 07/02/20 | 300.00   |
| The Shiner Gazette            | Advertising                   | 07/16/20 | 324.80   |
| Thompson & Horton LLP         | Legal Fees                    | 07/23/20 | 2,597.50 |
| Touchnet                      | Contract Services             | 07/09/20 | 2,813.00 |
| Townsquare Media Victoria     | Advertising                   | 07/23/20 | 2,192.75 |
| Tri-Anim Health Services, Inc | Equipment < \$5,000 Unit Cost | 07/16/20 | 283.41   |
| Tri-Anim Health Services, Inc | Supplies                      | 07/16/20 | 126.67   |
| Tsa Consulting Group, Inc     | Contract Services             | 07/16/20 | 833.33   |
| USIC Locating Services, LLC   | Contract Services             | 07/16/20 | 115.92   |
| UniFirst Holdings, Inc.       | Contract Services             | 07/02/20 | 950.30   |
| UniFirst Holdings, Inc.       | Contract Services             | 07/09/20 | 691.32   |
| VCS Security Systems          | Contract Services             | 07/30/20 | 275.00   |
| VWR International, LLC.       | Supplies                      | 07/09/20 | 527.91   |
| VWR International, LLC.       | Supplies                      | 07/30/20 | 446.77   |
| Victoria Advocate             | Advertising                   | 07/23/20 | 2,257.75 |
| Victoria Advocate             | Advertising                   | 07/30/20 | 647.85   |
| Victoria Radioworks LTD       | Advertising                   | 07/23/20 | 705.50   |
| Victoria Regional Airport     | Facilities Rental             | 07/02/20 | 923.00   |
| Victoria Television Group     | Advertising                   | 07/23/20 | 2,388.00 |
| Waste Management              | Contract Services             | 07/02/20 | 2,768.51 |
| Wolters Kluwer Health, Inc.   | Contract Services             | 07/16/20 | 7,196.16 |
| Xerox Corp                    | Equipment Rental              | 07/30/20 | 2,806.98 |
| Yoakum Herald Times           | Advertising                   | 07/16/20 | 347.20   |