

## May 2020 Check Register

Vendor Name	Acct Description	Date	Amount
1800wheelchair.com	Supplies	05/22/20	335.00
A-1 Shiner Fire & Safety, Inc	Contract Services	05/15/20	11,872.95
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	05/15/20	1,378.00
Airgas-Southwest	Equipment Rental	05/15/20	296.86
Airgas-Southwest	Supplies	05/15/20	308.90
Airgas-Southwest	Supplies	05/22/20	499.13
Alyssa Malone	Travel	05/22/20	327.75
American Paper & Janitorial Supplies, Inc.	Contract Services	05/15/20	515.00
Annie Oakley Pest Control	Contract Services	05/22/20	175.00
Assessment Technologies Institute	Testing Expenditures	05/22/20	50.00
Assessment Technologies Institute, LLC	Testing Expenditures	05/22/20	135.00
Assessment Technologies Institute, LLC	Testing Expenditures	05/29/20	17,256.00
At&t	Telephone	05/22/20	2,301.17
At&t Mobility	Contract Services	05/08/20	3,541.45
At&t Mobility	Contract Services	05/22/20	255.85
Bailey's House of Guns, Inc.	Supplies	05/29/20	6,506.38
Bound Tree Medical, LLC	Supplies	05/29/20	8,002.00
Broadband Voice, LLC	Telephone	05/08/20	16.44
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	05/01/20	6,226.66
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	05/15/20	1,327.64
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	05/22/20	977.27
CX Companies and Subsidiaries	Computer & Technology Hardware	05/01/20	2,695.00
Centerpoint Energy	Natural Gas	05/01/20	47.13
Centerpoint Energy	Natural Gas	05/22/20	2,827.53
Centerpoint Energy	Natural Gas	05/29/20	30.32
Choice Screening, Inc	Contract Services	05/08/20	50.00
Cintas Corporation	Contract Services	05/22/20	323.20
City Of Gonzales	Electricity	05/29/20	2,846.53
City Plumbing Supply-Victoria	Supplies	05/08/20	56.54
City of Victoria	Water	05/29/20	3,562.18
Commission On Accreditation	Contract Services	05/15/20	2,300.00
D's Outdoor Power Equipment,inc	Equipment Service	05/15/20	34.36
DataVox, Inc.	Contract Services	05/29/20	13,367.76
Delta Biologicals	Supplies	05/27/20	2,494.90
Department Of Information Resources	Telephone	05/22/20	1,969.32
Direct Energy Business, LLC.	Electricity	05/08/20	63,545.87
Direct Energy Business, LLC.	Electricity	05/29/20	1,175.57
Examinty, Inc.	Contract Services	05/08/20	20.00

Vendor Name	Acct Description	Date	Amount
FISDAP	Supplies	05/15/20	1,207.50
Freed Advertising, L.P.	Contract Services	05/29/20	15,000.00
Frontier Access LLC	Contract Services	05/08/20	162.78
Frontier Communications	Telephone	05/15/20	290.54
G & G Pest Control	Contract Services	05/29/20	402.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	05/01/20	1,315.98
G.W. Wheeler & Sons - Plumbers, LLC	Supplies	05/01/20	-
Gonzales Building Center	Supplies	05/08/20	48.37
Gonzales Inquirer	Advertising	05/15/20	84.60
Gonzales Inquirer	Advertising	05/22/20	40.00
Granite Telecommunications, LLC	Telephone	05/08/20	1,445.17
Great America Leasing Corporation	Equipment Rental	05/22/20	162.58
Guadalupe Valley Telephone Coorperative, Inc. (GVTG)	Telephone	05/15/20	3,000.00
Gulf Coast Paper	Supplies	05/15/20	442.95
HEB Grocery Co.	Supplies	05/15/20	23.09
Hallettsville Tribune Herald	Advertising	05/15/20	684.00
Harrell's, LLC	Supplies	05/22/20	97.50
Houston Community College	Purchased Instruction	05/08/20	28,000.00
ITC System (USA) Inc.	Software Maintenance	05/08/20	728.00
IWS Gas and Supply of Texas	Supplies	05/15/20	115.56
Industrial Merit Shop Educ. Found. (IMSEF)	Contract Services	05/29/20	200.00
Integrated Environmental Solutions LLC	Contract Services	05/08/20	1,375.00
Integrated Environmental Solutions LLC	Contract Services	05/22/20	1,375.00
Joseph Torres	Travel	05/22/20	170.20
Leslie Hernandez	Contract Services	05/01/20	1,158.00
Loftin Equipment Co	Contract Services	05/01/20	675.00
Marfield Corporate Stationery	Printing - External Sources	05/15/20	61.80
Matera Paper Company, Inc.	Supplies	05/15/20	127.50
Matera Paper Company, Inc.	Supplies	05/22/20	3,061.90
McCoy's Building Supply	Supplies	05/15/20	25.45
MicroTech Microscope Services	Equipment Service	05/29/20	2,599.60
Mikaela S. DeLaRosa	Travel	05/22/20	127.65
Moulton Eagle	Advertising	05/15/20	494.00
Mr Vicente A. Ortiz	Travel	05/08/20	149.50
Ms Jaime D. Nobles	Travel	05/08/20	409.45
Ms Jennifer N. Stewart	Travel	05/22/20	72.11
National CineMedia, LLC	Advertising	05/15/20	2,010.04
National CineMedia, LLC	Advertising	05/29/20	2,471.01
New Distributing Inc.	Supplies	05/01/20	172.39
Oneta Company	Supplies	05/08/20	30.00
Oneta Company	Supplies	05/29/20	25.50
PSI Services Inc.	Testing Expenditures	05/29/20	450.00
Pearson Education	Textbooks & Course Materials	05/08/20	1,847.73
Pharm-Assist Consulting, LLC	Contract Services	05/22/20	150.00
Pocket Nurse	Equipment < \$5,000 Unit Cost	05/01/20	1,172.14
Pocket Nurse	Supplies	05/15/20	61.17
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Summit Electric Supply Co., Inc.         Supplies         05/08/20         70.41           Texas Excavation Safety Sytems, Inc.         Contract Services         05/29/20         50.00           Texas Gas Service         Natural Gas         05/15/20         88.41           The Shiner Gazette         Advertising         05/15/20         551.00           Townsquare Media Victoria         Advertising         05/15/20         2,736.00           Triple S Steel Supply LLC         Supplies         05/29/20         1,876.24           Tsa Consulting Group, Inc         Contract Services         05/08/20         833.33           USIC Locating Services, LLC         Contract Services         05/08/20         57.96           Uniferst Holdings, Inc.         Contract Services         05/01/20         178.76           Unipak Corp.         Supplies         05/22/20         2,047.20           United Parcel Service         Supplies         05/15/20         50.804.00           VWR International, LLC.         Supplies         05/01/20         50,804.00           VWR International, LLC.         Supplies         05/01/20         7,471.75           Victoria Advocate         Advertising         05/01/20         7,471.75           Victoria Regional Airport         Facilities Ren	Vendor Name	Acct Description	Date	Amount
Praxair Distribution Inc.         Supplies         05/29/20         603.94           Ricoh USA, Inc         Equipment Rental         05/22/20         736.76           SHII Government Solutions Inc         Supplies         05/12/20         736.76           Securitas Electronic Security, Inc.         Software Maintenance         05/01/20         6.849.10           Shell Fleet         Supplies         05/29/20         34.08           Shell Fleet         Travel         05/29/20         34.08           Shell Fleet         Travel         05/22/20         22.42           Sherwin-Williams Co #7436         Supplies         05/22/20         22.42           South Texas Public Broadcasting/KEDT         Advertising         05/22/20         21.83.34           Souther Tire Mart, LLC         Vehicle Supplies & Repairs         05/08/20         1,183.95           Stanford Vacuum Services, Inc.         Contract Services         05/29/20         99.00           Stericycle Inc         Contract Services         05/19/20         99.00           Stericycle Inc         Contract Services         05/19/20         99.00           Stericycle Inc         Contract Services         05/19/20         99.00           Stericycle Inc         Contract Services         05/19/20 <td>Pocket Nurse</td> <td>Supplies</td> <td>05/22/20</td> <td>361.76</td>	Pocket Nurse	Supplies	05/22/20	361.76
Ricoh USA, Inc         Equipment Rental         05/22/20         736.76           SHI Government Solutions Inc         Supplies         05/15/20         1,664.00           Securitas Electronic Security, Inc.         Software Maintenance         05/01/20         6,849.10           Shell Fleet         Supplies         05/08/20         66.07           Shell Fleet         Travel         05/29/20         34.08           Shell Fleet         Travel         05/29/20         61.87           Sherwin-Williams Co #7436         Supplies         05/22/20         22.42           South Texas Public Broadcasting/KEDT         Advertising         05/22/20         2.183.34           South Fern Flier         Vehicle Supplies & Repairs         05/08/20         2.183.34           South Fern Flier         Contract Services         05/12/20         990.00           Stericycle Inc         Contract Services         05/01/20         997.74           Suddenlink         Contract Services         05/10/20         977.41           Suddenlink         Contract Services         05/01/20         79.41           Texas Excavation Safety Sytems, Inc.         Contract Services         05/15/20         50.00           Texas Excavation Safety Sytems, Inc.         Contract Services	Praxair Distribution Inc.	Supplies	05/08/20	213.31
SHI Government Solutions Inc         Supplies         05/15/20         1,664.00           Securitas Electronic Security, Inc.         Software Maintenance         05/01/20         6,849.10           Shell Fleet         Supplies         05/02/20         66.07           Shell Fleet         Travel         05/29/20         34.08           Shell Fleet         Travel         05/29/20         61.87           Sherwin-Williams Co #7436         Supplies         05/22/20         22.42           South Texas Public Broadcasting/KEDT         Advertising         05/22/20         21.83.34           Souther Tire Mart, LLC         Vehicle Supplies & Repairs         05/08/20         1,813.95           Stanford Vacuum Services, Inc.         Contract Services         05/09/20         990.00           Stericycle Inc         Contract Services         05/01/20         97.74           Suddenlink         Contract Services         05/01/20         97.74           Suddenlink         Contract Services         05/01/20         345.01           Supplies         05/08/20         70.41         1           Texas Sacavation Safety Sytems, Inc.         Contract Services         05/15/20         50.00           Texas Saca Service         Natural Gas         05/15/20	Praxair Distribution Inc.	Supplies	05/29/20	603.94
Securitas Electronic Security, Inc.         Software Maintenance         05/01/20         6,849.10           Shell Fleet         Supplies         05/08/20         66.07           Shell Fleet         Supplies         05/29/20         34.08           Shell Fleet         Travel         05/29/20         22.42           Sherwin-Williams Co #7436         Supplies         05/22/20         22.42           South Texas Public Broadcasting/KEDT         Advertising         05/22/20         2,183.34           Souther Tire Mart, LLC         Vehicle Supplies & Repairs         05/08/20         1,183.95           Stanford Vacuum Services, Inc.         Contract Services         05/9/20         990.00           Stericycle Inc         Contract Services         05/12/20         345.01           Suddenlink         Contract Services         05/15/20         345.01           Summit Electric Supply Co., Inc.         Supplies         05/08/20         70.41           Texas Gas Sacrvice         Natural Gas         05/15/20         350.00           Texas Gas Service         Advertising         05/15/20         551.00           Tomasquare Media Victoria         Advertising         05/15/20         178.60           Triple S Steel Supply, LLC         Supplies         05/09/2	Ricoh USA, Inc	Equipment Rental	05/22/20	736.76
Shell Fleet         Supplies         05/08/20         66.07           Shell Fleet         Supplies         05/29/20         34.08           Shell Fleet         Travel         05/29/20         61.87           Sherwin-Williams Co #7436         Supplies         05/22/20         22.42           South Texas Public Broadcasting/KEDT         Advertising         05/22/20         21.83.34           Southern Tire Mart, LLC         Vehicle Supplies & Repairs         05/08/20         1,183.95           Stanford Vacuum Services, Inc.         Contract Services         05/01/20         990.00           Stericycle Inc         Contract Services         05/01/20         97.74           Suddenlink         Contract Services         05/01/20         97.74           Suddenlink         Contract Services         05/01/20         345.01           Summit Electric Supply Co., Inc.         Supplies         05/08/20         345.01           Summit Electric Supply Co., Inc.         Supplies         05/15/20         345.01           Summit Electric Supply Co., Inc.         Supplies         05/15/20         345.00           Texas Gas Service         Natural Gas         05/15/20         360.00           Texas Gas Service         Natural Gas         05/15/20         3	SHI Government Solutions Inc	Supplies	05/15/20	1,664.00
Shell Fleet         Supplies         05/29/20         34.08           Shell Fleet         Travel         05/29/20         61.87           Sherwin-Williams Co #7436         Supplies         05/22/20         22.42           South Fraxs Public Broadcasting/KEDT         Advertising         05/22/20         2,183.34           Southern Tire Mart, LLC         Vehicle Supplies & Repairs         05/08/20         1,183.95           Stanford Vacuum Services, Inc.         Contract Services         05/09/20         990.00           Stericycle Inc         Contract Services         05/01/20         97.74           Suddenlink         Contract Services         05/01/20         97.74           Suddenlink         Contract Services         05/08/20         70.41           Texas Excavation Safety Sytems, Inc.         Contract Services         05/08/20         70.41           Texas Gas Service         Natural Gas         05/15/20         88.41           The Shiner Gazette         Advertising         05/15/20         50.00           Townsquare Media Victoria         Advertising         05/15/20         27.36.00           Triple S Steel Supply LLC         Supplies         05/08/20         33.33           USIC Locating Services, LLC         Contract Services         0	Securitas Electronic Security, Inc.	Software Maintenance	05/01/20	6,849.10
Shell Fleet         Travel         05/29/20         61.87           Sherwin-Williams Co #7436         Supplies         05/22/20         22.42           South Texas Public Broadcasting/KEDT         Advertising         05/22/20         21.83.34           Southern Tire Mart, LLC         Vehicle Supplies & Repairs         05/08/20         1,183.95           Stanford Vacuum Services, Inc.         Contract Services         05/01/20         990.00           Stericycle Inc         Contract Services         05/01/20         997.44           Suddenlink         Contract Services         05/15/20         345.01           Summit Electric Supply Co., Inc.         Supplies         05/08/20         70.41           Texas Sacsas Service         Ontract Services         05/29/20         50.00           The Shiner Gazette         Advertising         05/15/20         88.41           The Shiner Gazette         Advertising         05/15/20         2,736.00           Triple S Steel Supply LLC         Supplies         05/29/20         1,876.24           Tsa Consulting Group, Inc         Contract Services         05/08/20         33.33           USIC Locating Services, LLC         Contract Services         05/01/20         57.96           Unifier Holdings, Inc.         Contract	Shell Fleet	Supplies	05/08/20	66.07
Sherwin-Williams Co #7436         Supplies         05/22/20         22.42           South Texas Public Broadcasting/KEDT         Advertising         05/22/20         2,183.34           Southern Tire Mart, LLC         Vehicle Supplies & Repairs         05/08/20         1,183.95           Stanford Vacuum Services, Inc.         Contract Services         05/29/20         990.00           Stericycle Inc         Contract Services         05/01/20         97.74           Suddenlink         Contract Services         05/15/20         345.01           Summit Electric Supply Co., Inc.         Supplies         05/08/20         70.41           Texas Excavation Safety Sytems, Inc.         Contract Services         05/29/20         50.00           Texas Excavation Safety Sytems, Inc.         Contract Services         05/15/20         55.00           Texas Excavation Safety Sytems, Inc.         Contract Services         05/15/20         55.00           Texas Excavation Safety Sytems, Inc.         Contract Services         05/15/20         55.00           Texas Excavation Safety Sytems, Inc.         Contract Services         05/15/20         2,736.00           Townsquare Media Victoria         Advertising         05/15/20         2,736.00           Triple S Steel Supply LLC         Supplies         05/08/20	Shell Fleet	Supplies	05/29/20	34.08
South Texas Public Broadcasting/KEDT         Advertising         05/22/20         2,183.34           Southern Tire Mart, LLC         Vehicle Supplies & Repairs         05/08/20         1,183.95           Stanford Vacuum Services, Inc.         Contract Services         05/29/20         990.00           Stericycle Inc         Contract Services         05/01/20         97.74           Suddenlink         Contract Services         05/15/20         345.01           Summit Electric Supply Co., Inc.         Supplies         05/08/20         70.41           Texas Excavation Safety Sytems, Inc.         Contract Services         05/29/20         50.00           Texas Gas Service         Natural Gas         05/15/20         88.41           The Shiner Gazette         Advertising         05/15/20         2,736.00           Townsquare Media Victoria         Advertising         05/15/20         2,736.00           Triple S Steel Supply LLC         Supplies         05/29/20         1,876.24           Triple S Steel Supply LLC         Contract Services         05/08/20         833.33           USIC Locating Services, LLC         Contract Services         05/08/20         57.96           Uniferst Holdings, Inc.         Contract Services         05/01/20         2,047.20	Shell Fleet	Travel	05/29/20	61.87
Southern Tire Mart, LLC         Vehicle Supplies & Repairs         05/08/20         1,183.95           Stanford Vacuum Services, Inc.         Contract Services         05/29/20         990.00           Stericycle Inc         Contract Services         05/01/20         97.74           Suddenlink         Contract Services         05/15/20         345.01           Summit Electric Supply Co., Inc.         Supplies         05/08/20         70.41           Texas Excavation Safety Sytems, Inc.         Contract Services         05/29/20         50.00           Texas Gas Service         Natural Gas         05/15/20         551.00           Texas Gas Service Address         Advertising         05/15/20         551.00           Townsquare Media Victoria         Advertising         05/15/20         2,736.00           Triple S Steel Supply LLC         Supplies         05/29/20         1,876.24           Tsa Consulting Group, Inc         Contract Services         05/08/20         833.33           USIC Locating Services, LLC         Contract Services         05/08/20         57.96           Unifers Holdings, Inc.         Contract Services         05/01/20         178.76           University of Houston-Victoria         Contract Services         05/01/20         50,804.00	Sherwin-Williams Co #7436	Supplies	05/22/20	22.42
Stanford Vacuum Services, Inc.         Contract Services         05/29/20         990.00           Stericycle Inc         Contract Services         05/01/20         97.74           Suddenlink         Contract Services         05/15/20         345.01           Summit Electric Supply Co., Inc.         Supplies         05/08/20         70.41           Texas Excavation Safety Sytems, Inc.         Contract Services         05/29/20         50.00           Texas Gas Service         Natural Gas         05/15/20         88.41           The Shiner Gazette         Advertising         05/15/20         551.00           Townsquare Media Victoria         Advertising         05/15/20         2,736.00           Triple S Steel Supply LLC         Supplies         05/29/20         1,876.24           Tsa Consulting Group, Inc         Contract Services         05/08/20         57.96           Uniferst Holdings, Inc.         Contract Services         05/08/20         57.96           Unifed Parcel Service         Supplies         05/21/20         1,876.24           University of Houston-Victoria         Contract Services         05/01/20         50,804.00           VWR International, LLC.         Supplies         05/21/20         50,804.00           VWR International, LLC.	South Texas Public Broadcasting/KEDT	Advertising	05/22/20	2,183.34
Stericycle Inc         Contract Services         05/01/20         97.74           Suddenlink         Contract Services         05/15/20         345.01           Summit Electric Supply Co., Inc.         Supplies         05/08/20         70.41           Texas Excavation Safety Sytems, Inc.         Contract Services         05/29/20         50.00           Texas Excavation Safety Sytems, Inc.         Contract Services         05/15/20         88.41           The Shiner Gazette         Advertising         05/15/20         551.00           Townsquare Media Victoria         Advertising         05/15/20         2,736.00           Townsquare Media Victoria         Advertising         05/15/20         2,736.00           Triple S Steel Supply LLC         Supplies         05/08/20         1,876.24           Tsa Consulting Group, Inc         Contract Services         05/08/20         833.33           USIC Locating Services, LLC         Contract Services         05/08/20         57.96           Uniplak Corp.         Supplies         05/01/20         1,876.24           University of Houston-Victoria         Contract Services         05/01/20         50,804.00           VWR International, LLC.         Supplies         05/01/20         7,471.75           Victoria Advocate	Southern Tire Mart, LLC	Vehicle Supplies & Repairs	05/08/20	1,183.95
Suddenlink         Contract Services         05/15/20         345.01           Summit Electric Supply Co., Inc.         Supplies         05/08/20         70.41           Texas Excavation Safety Sytems, Inc.         Contract Services         05/29/20         50.00           Texas Gas Service         Natural Gas         05/15/20         88.41           The Shiner Gazette         Advertising         05/15/20         551.00           Townsquare Media Victoria         Advertising         05/15/20         2,736.00           Triple S Steel Supply LLC         Supplies         05/29/20         1,876.24           Tsa Consulting Group, Inc         Contract Services         05/08/20         833.33           USIC Locating Services, LLC         Contract Services         05/08/20         87.96           Uniplak Corp.         Supplies         05/01/20         2,047.20           United Parcel Service         Supplies         05/01/20         50,804.00           VWR International, LLC.         Supplies         05/01/20         50,804.00           VWR International, LLC.         Supplies         05/01/20         7,471.75           Victoria Advocate         Advertising         05/01/20         7,471.75           Victoria Regional Airport         Facilities Rental	Stanford Vacuum Services, Inc.	Contract Services	05/29/20	990.00
Summit Electric Supply Co., Inc.         Supplies         05/08/20         70.41           Texas Excavation Safety Sytems, Inc.         Contract Services         05/29/20         50.00           Texas Gas Service         Natural Gas         05/15/20         88.41           The Shiner Gazette         Advertising         05/15/20         2,736.00           Townsquare Media Victoria         Advertising         05/15/20         2,736.00           Triple S Steel Supply LLC         Supplies         05/29/20         1,876.24           Tsa Consulting Group, Inc         Contract Services         05/08/20         833.33           USIC Locating Services, LLC         Contract Services         05/08/20         57.96           Unified Parcel Service         Supplies         05/01/20         178.76           United Parcel Service         Supplies         05/01/20         2,047.20           United Parcel Service         Supplies         05/01/20         50.804.00           United Parcel Service         Advertising	Stericycle Inc	Contract Services	05/01/20	97.74
Texas Excavation Safety Sytems, Inc.         Contract Services         05/29/20         50.00           Texas Gas Service         Natural Gas         05/15/20         88.41           The Shiner Gazette         Advertising         05/15/20         551.00           Townsquare Media Victoria         Advertising         05/15/20         2,736.00           Triple S Steel Supply LLC         Supplies         05/29/20         1,876.24           Tsa Consulting Group, Inc         Contract Services         05/08/20         833.33           USIC Locating Services, LLC         Contract Services         05/08/20         57.96           Unifierst Holdings, Inc.         Contract Services         05/01/20         178.76           Unipak Corp.         Supplies         05/22/20         2,047.20           United Parcel Service         Supplies         05/15/20         52.47           University of Houston-Victoria         Contract Services         05/01/20         50,804.00           VWR International, LLC.         Supplies         05/01/20         50,804.00           VWR International, LLC.         Supplies         05/01/20         7,471.75           Victoria Advocate         Advertising         05/01/20         7,471.75           Victoria Regional Airport         Facili	Suddenlink	Contract Services	05/15/20	345.01
Texas Gas Service         Natural Gas         05/15/20         88.41           The Shiner Gazette         Advertising         05/15/20         551.00           Townsquare Media Victoria         Advertising         05/15/20         2,736.00           Triple S Steel Supply LLC         Supplies         05/29/20         1,876.24           Tsa Consulting Group, Inc         Contract Services         05/08/20         833.33           USIC Locating Services, LLC         Contract Services         05/08/20         57.96           Uniferst Holdings, Inc.         Contract Services         05/01/20         178.76           Unipak Corp.         Supplies         05/22/20         2,047.20           United Parcel Service         Supplies         05/15/20         52.47           University of Houston-Victoria         Contract Services         05/01/20         50,804.00           VWR International, LLC.         Supplies         05/01/20         7,471.75           Victoria Advocate         Advertising         05/01/20         7,471.75           Victoria Regional Airport         Facilities Rental         05/01/20         923.00           Victoria Regional Airport         Facilities Rental         05/08/20         781.84           Xerox Corporation         Copier Rental All	Summit Electric Supply Co., Inc.	Supplies	05/08/20	70.41
The Shiner Gazette         Advertising         05/15/20         551.00           Townsquare Media Victoria         Advertising         05/15/20         2,736.00           Triple S Steel Supply LLC         Supplies         05/29/20         1,876.24           Tsa Consulting Group, Inc         Contract Services         05/08/20         833.33           USIC Locating Services, LLC         Contract Services         05/08/20         57.96           Unifierst Holdings, Inc.         Contract Services         05/01/20         178.76           Unipak Corp.         Supplies         05/22/20         2,047.20           United Parcel Service         Supplies         05/15/20         52.47           University of Houston-Victoria         Contract Services         05/01/20         50,804.00           VWR International, LLC.         Supplies         05/01/20         50,804.00           VWR International, LLC.         Supplies         05/01/20         7,471.75           Victoria Advocate         Advertising         05/01/20         7,471.75           Victoria Regional Airport         Facilities Rental         05/01/20         923.00           Victoria Regional Airport         Facilities Rental         05/08/20         781.84           Xerox Corp         Equipment Rental	Texas Excavation Safety Sytems, Inc.	Contract Services	05/29/20	50.00
Townsquare Media Victoria         Advertising         05/15/20         2,736.00           Triple S Steel Supply LLC         Supplies         05/29/20         1,876.24           Tsa Consulting Group, Inc         Contract Services         05/08/20         833.33           USIC Locating Services, LLC         Contract Services         05/08/20         57.96           UniFirst Holdings, Inc.         Contract Services         05/01/20         178.76           Unipak Corp.         Supplies         05/22/20         2,047.20           United Parcel Service         Supplies         05/15/20         50,804.00           VWR International, LLC.         Supplies         05/01/20         50,804.00           VWR International, LLC.         Supplies         05/22/20         1,476.83           Victoria Advocate         Advertising         05/01/20         7,471.75           Victoria Advocate         Advertising         05/01/20         7,471.75           Victoria Regional Airport         Facilities Rental         05/01/20         923.00           Victoria Regional Airport         Facilities Rental         05/09/20         923.00           Waste Management         Contract Services         05/08/20         781.84           Xerox Corporation         Equipment Rental	Texas Gas Service	Natural Gas	05/15/20	88.41
Triple S Steel Supply LLC         Supplies         05/29/20         1,876.24           Tsa Consulting Group, Inc         Contract Services         05/08/20         833.33           USIC Locating Services, LLC         Contract Services         05/08/20         57.96           UniFirst Holdings, Inc.         Contract Services         05/01/20         178.76           Unipak Corp.         Supplies         05/22/20         2,047.20           United Parcel Service         Supplies         05/15/20         52.47           University of Houston-Victoria         Contract Services         05/01/20         50,804.00           VWR International, LLC.         Supplies         05/02/20         1,476.83           Victoria Advocate         Advertising         05/01/20         7,471.75           Victoria Advocate         Advertising         05/01/20         7,471.75           Victoria Regional Airport         Facilities Rental         05/01/20         923.00           Victoria Regional Airport         Facilities Rental         05/02/20         923.00           Waste Management         Contract Services         05/08/20         781.84           Xerox Corp         Equipment Rental         05/01/20         5,615.50           Xerox Corporation         Equipment Rental <td>The Shiner Gazette</td> <td>Advertising</td> <td>05/15/20</td> <td>551.00</td>	The Shiner Gazette	Advertising	05/15/20	551.00
Tsa Consulting Group, Inc Contract Services 05/08/20 833.33 USIC Locating Services, LLC Contract Services 05/08/20 57.96 UniFirst Holdings, Inc. Contract Services 05/01/20 178.76 Unipak Corp. Supplies 05/22/20 United Parcel Service Supplies 05/01/20 University of Houston-Victoria Contract Services 05/01/20 Contract Services 05/01/20 50,804.00 VWR International, LLC. Supplies 05/22/20 1,476.83 Victoria Advocate Advertising 05/01/20 Victoria Regional Airport Victoria Regional Airport Facilities Rental 05/01/20 923.00 Vaste Management Contract Services 05/08/20 Facilities Rental 05/29/20 923.00 Vaste Management Contract Services 05/08/20 781.84 Xerox Corp Equipment Rental 05/01/20 5,615.50 Xerox Corporation Equipment Rental 05/01/20 7,65.75 Xerox Corporation Equipment Rental 05/01/20 7,65.75 Xerox Corporation Equipment Rental	Townsquare Media Victoria	Advertising	05/15/20	2,736.00
USIC Locating Services, LLC  UniFirst Holdings, Inc.  Contract Services  05/01/20  178.76  Unipak Corp.  Supplies  05/22/20  2,047.20  United Parcel Service  Supplies  05/15/20  52.47  University of Houston-Victoria  Contract Services  05/01/20  50,804.00  VWR International, LLC.  Supplies  05/01/20  50,804.00  VWR International, LLC.  Supplies  05/01/20  7,471.75  Victoria Advocate  Advertising  05/01/20  7,471.75  Victoria Regional Airport  Facilities Rental  05/01/20  923.00  Victoria Regional Airport  Facilities Rental  05/29/20  923.00  Vaste Management  Contract Services  05/08/20  781.84  Xerox Corp  Equipment Rental  05/01/20  5,615.50  Xerox Corporation  Copier Rental Allocation  05/01/20  7,65.75  Xerox Corporation  Equipment Rental  05/29/20  7,65.75  Xerox Corporation  Equipment Rental  05/29/20  7,65.75	Triple S Steel Supply LLC	Supplies	05/29/20	1,876.24
UniFirst Holdings, Inc.  Contract Services  05/01/20  178.76  Unipak Corp.  Supplies  05/22/20  2,047.20  United Parcel Service  Supplies  05/15/20  52.47  University of Houston-Victoria  Contract Services  05/01/20  50,804.00  VWR International, LLC.  Supplies  05/22/20  1,476.83  Victoria Advocate  Advertising  05/01/20  7,471.75  Victoria Advocate  Advertising  05/01/20  7,471.75  Victoria Regional Airport  Facilities Rental  05/01/20  923.00  Victoria Regional Airport  Facilities Rental  05/29/20  923.00  Waste Management  Contract Services  05/08/20  781.84  Xerox Corp  Equipment Rental  05/01/20  5,615.50  Xerox Corporation  Copier Rental Allocation  05/01/20  7,65.75  Xerox Corporation  Equipment Rental  05/29/20  7,65.75	Tsa Consulting Group, Inc	Contract Services	05/08/20	833.33
Unipak Corp.         Supplies         05/22/20         2,047.20           United Parcel Service         Supplies         05/15/20         52.47           University of Houston-Victoria         Contract Services         05/01/20         50,804.00           VWR International, LLC.         Supplies         05/22/20         1,476.83           Victoria Advocate         Advertising         05/01/20         7,471.75           Victoria Regional Airport         Facilities Rental         05/01/20         923.00           Victoria Regional Airport         Facilities Rental         05/29/20         923.00           Waste Management         Contract Services         05/08/20         781.84           Xerox Corp         Equipment Rental         05/01/20         5,615.50           Xerox Corporation         Copier Rental Allocation         05/01/20         765.75           Xerox Corporation         Equipment Rental         05/29/20         5,615.50           Xerox Corporation         Equipment Rental         05/29/20         5,615.50           Xerox Corporation         Equipment Rental         05/29/20         765.75	USIC Locating Services, LLC	Contract Services	05/08/20	57.96
United Parcel Service Supplies 05/15/20 52.47 University of Houston-Victoria Contract Services 05/01/20 50,804.00 VWR International, LLC. Supplies 05/22/20 1,476.83 Victoria Advocate Advertising 05/01/20 7,471.75 Victoria Advocate Advertising 05/15/20 2,010.25 Victoria Regional Airport Facilities Rental 05/01/20 923.00 Victoria Regional Airport Facilities Rental 05/29/20 923.00 Vaste Management Contract Services 05/08/20 781.84 Xerox Corp Equipment Rental 05/01/20 5,615.50 Xerox Corporation Copier Rental Allocation 05/01/20 765.75 Xerox Corporation Copier Rental Allocation 05/29/20 5,615.50 Xerox Corporation Equipment Rental 05/29/20 765.75	UniFirst Holdings, Inc.	Contract Services	05/01/20	178.76
University of Houston-Victoria  Contract Services  05/01/20  50,804.00  VWR International, LLC.  Supplies  05/22/20  1,476.83  Victoria Advocate  Advertising  05/01/20  7,471.75  Victoria Advocate  Advertising  05/15/20  2,010.25  Victoria Regional Airport  Facilities Rental  05/01/20  923.00  Victoria Regional Airport  Facilities Rental  05/29/20  923.00  Waste Management  Contract Services  05/08/20  781.84  Xerox Corp  Equipment Rental  05/15/20  1,037.66  Xerox Corporation  Copier Rental Allocation  05/01/20  765.75  Xerox Corporation  Equipment Rental  05/29/20  765.75  Xerox Corporation  Equipment Rental  05/29/20  765.75	Unipak Corp.	Supplies	05/22/20	2,047.20
VWR International, LLC.Supplies05/22/201,476.83Victoria AdvocateAdvertising05/01/207,471.75Victoria AdvocateAdvertising05/15/202,010.25Victoria Regional AirportFacilities Rental05/01/20923.00Victoria Regional AirportFacilities Rental05/29/20923.00Waste ManagementContract Services05/08/20781.84Xerox CorpEquipment Rental05/15/201,037.66Xerox CorporationCopier Rental Allocation05/01/205,615.50Xerox CorporationEquipment Rental05/01/20765.75Xerox CorporationCopier Rental Allocation05/29/205,615.50Xerox CorporationEquipment Rental05/29/20765.75	United Parcel Service	Supplies	05/15/20	52.47
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	Xerox Corporation	Copier Rental Allocation	05/29/20	5,615.50
Yoakum Herald Times Advertising 05/15/20 589.00	Xerox Corporation	Equipment Rental	05/29/20	765.75
	Yoakum Herald Times	Advertising	05/15/20	589.00