



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

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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 Cooperative, 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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Pocket Nurse	Supplies	05/22/20	361.76
Praxair Distribution Inc.	Supplies	05/08/20	213.31
Praxair Distribution Inc.	Supplies	05/29/20	603.94
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	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	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	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
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	05/15/20	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	5,615.50
Xerox Corporation	Equipment Rental	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
Yoakum Herald Times	Advertising	05/15/20	589.00