



January 2017 Check Register

| Vendor Name | Acct Description | Date | Amount |
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| Admark | Convocation | 01/13/17 | 315.00 |
| Airgas-Southwest | Equipment Rental | 01/06/17 | 139.80 |
| Airgas-Southwest | Supplies | 01/06/17 | 422.47 |
| Airgas-Southwest | Equipment Rental | 01/20/17 | 16.94 |
| Airgas-Southwest | Supplies | 01/20/17 | 1,687.87 |
| Airgas-Southwest | Supplies | 01/27/17 | 143.02 |
| Apperson | Central Stores | 01/13/17 | 309.88 |
| Armadillo Clay & Supplies | Supplies | 01/27/17 | 1,941.37 |
| Assessment Technologies Institute | Testing Expenditures | 01/27/17 | 3,265.00 |
| At&t | Contract Services | 01/06/17 | 2,301.14 |
| At&t | Telephone | 01/06/17 | 5,519.01 |
| At&t Mobility | Contract Services | 01/13/17 | 271.10 |
| At&t Mobility | Contract Services | 01/27/17 | 272.88 |
| B & M Metal Works, LLC | Supplies | 01/27/17 | 5,550.00 |
| Calhoun County ISD | Electricity | 01/20/17 | 158.38 |
| Centerpoint Energy | Natural Gas | 01/06/17 | 4,370.03 |
| Centerpoint Energy | Natural Gas | 01/20/17 | 423.26 |
| Centerpoint Energy | Natural Gas | 01/27/17 | 5,286.12 |
| Christopher D. Murphy | Institutional Memberships | 01/20/17 | 40.00 |
| Cintas Corporation | Contract Services | 01/13/17 | 789.89 |
| Cintas Corporation | Contract Services | 01/27/17 | 259.50 |
| City Of Gonzales | Electricity | 01/06/17 | 2,549.56 |
| City Of Gonzales | Electricity | 01/27/17 | 2,670.18 |
| City Plumbing Supply-Victoria | Supplies | 01/13/17 | 410.33 |
| City of Victoria | Water | 01/06/17 | 5,710.01 |
| City of Victoria | Contract Services | 01/20/17 | 544.42 |
| City of Victoria | Water | 01/27/17 | 3,245.94 |
| Coastal Office Solutions, Inc. | Central Stores | 01/13/17 | 2,352.77 |
| Coastal Office Solutions, Inc. | Central Stores | 01/20/17 | 3,091.93 |
| Coastal Office Solutions, Inc. | Central Stores | 01/27/17 | 1,513.27 |
| Committee On Accreditation | Institutional Memberships | 01/20/17 | 3,400.00 |
| Consolidated Electrical Distributors, Inc. | Supplies | 01/20/17 | 808.80 |
| Council For Adult and Experiential Learning | Contract Services | 01/06/17 | 25,000.00 |
| Creasey Printing Services | Postage & Shipping - External | 01/13/17 | 636.42 |
| Creasey Printing Services | Printing - External Sources | 01/13/17 | 4,155.00 |
| Cynthia A. Finch | Travel | 01/13/17 | 68.04 |
| D's Outdoor Power Equipment,inc | Equipment Service | 01/13/17 | 372.23 |
| DE Web Works, LLC | Contract Services | 01/06/17 | 3,000.00 |
| DataVox, Inc. | Equipment Service | 01/20/17 | 11,954.33 |
| DataVox, Inc. | Software Maintenance | 01/20/17 | 20,166.87 |
| Deedra N. Lahodny | Travel | 01/06/17 | 864.76 |
| Department Of Information Resources | Telephone | 01/13/17 | 111.52 |
| Department Of Information Resources | Telephone | 01/27/17 | 98.01 |
| Direct Energy Business, LLC. | Electricity | 01/06/17 | 1,240.63 |
| Direct Energy Business, LLC. | Electricity | 01/27/17 | 71,228.13 |
| Don Brown Elevator Inspections, Inc. | Contract Services | 01/13/17 | 400.00 |
| Dr Lawrence L. Garrett | Travel | 01/06/17 | 162.00 |
| Dr Marylynn L. Fletcher | Travel | 01/06/17 | 601.20 |

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| Duquette Piano Service | Equipment Service | 01/20/17 | 875.00 |
| EAN Holdings, LLC | Equipment Rental | 01/27/17 | 1,692.21 |
| Electronix Express | Supplies | 01/13/17 | 194.70 |
| Elysandra Cruz | Disabled Student Expenditures | 01/20/17 | 50.00 |
| Fisher Scientific Company LLC | Supplies | 01/27/17 | 61.26 |
| Frontier Communications | Telephone | 01/06/17 | 127.12 |
| Frontier Communications | Telephone | 01/20/17 | 264.26 |
| G & G Pest Control | Contract Services | 01/13/17 | 54.00 |
| G & G Pest Control | Contract Services | 01/27/17 | 322.00 |
| G W Wheeler & Sons - Plumbers | Contract Services | 01/20/17 | 3,841.92 |
| Glenn Hunter | Reference Materials | 01/06/17 | 100.00 |
| Great America Leasing Corporation | Equipment Rental | 01/13/17 | 1,076.66 |
| Guadalupe Valley Telephone Cooperative, Inc. (GVTG) | Contract Services | 01/13/17 | 3,000.00 |
| Gulf Coast Paper | Supplies | 01/13/17 | 7,871.58 |
| HEB Grocery Co. | Public Relations | 01/13/17 | 83.32 |
| HEB Grocery Co. | Supplies | 01/13/17 | 120.13 |
| Houston Community College | Purchased Instruction | 01/13/17 | 22,400.00 |
| Hudson's Engraving & Gifts | Public Relations | 01/06/17 | 160.70 |
| Industrial Merit Shop Educ. Found. (IMSEF) | Purchased Instruction | 01/27/17 | 390.00 |
| Infiniti Communications | Contract Services | 01/20/17 | 540.00 |
| Innovation Network Technologies Corporation | Software Maintenance | 01/06/17 | 3,093.86 |
| Jackson County Herald Tribune | Advertising | 01/20/17 | 180.00 |
| John D. Borden | Supplies | 01/06/17 | 44.80 |
| John Wiley & Sons | Electronic Subscriptions | 01/13/17 | 4,026.00 |
| Johnstone Supply | Supplies | 01/13/17 | 208.88 |
| KAVU | Public Relations | 01/20/17 | 150.00 |
| Lavaca Medical Center | Facilities Rental | 01/13/17 | 900.00 |
| Law Office of Cynthia M. Cano | Legal Fees | 01/06/17 | 1,024.00 |
| LexisNexis, a division of Reed Elsevier Inc. | Electronic Subscriptions | 01/13/17 | 938.34 |
| LogoTech, Inc. | Supplies | 01/27/17 | 3,350.00 |
| Marco Valdez | Student Expenditures | 01/06/17 | 32.00 |
| Marfield Corporate Stationery | Central Stores | 01/06/17 | 1,445.00 |
| Marfield Corporate Stationery | Printing - External Sources | 01/06/17 | 69.15 |
| Marfield Corporate Stationery | Printing - External Sources | 01/13/17 | 39.15 |
| Marfield Corporate Stationery | Printing - External Sources | 01/20/17 | 149.45 |
| Marfield Corporate Stationery | Printing - External Sources | 01/27/17 | 110.30 |
| Marjorie Price-Seeger | Travel | 01/13/17 | 195.50 |
| Matheson Tri-Gas, Inc. | Supplies | 01/13/17 | 381.36 |
| Matheson Tri-Gas, Inc. | Supplies | 01/27/17 | 23.50 |
| Mr Corey L. Kubecka | Travel | 01/27/17 | 112.35 |
| Mr George F. Soto | Travel | 01/06/17 | 15.66 |
| Mr Gerry M. Wiley | Travel | 01/27/17 | 66.98 |
| Mr Jeremy M. Gould | Travel | 01/06/17 | 29.97 |
| Mr Jeremy M. Gould | Travel | 01/13/17 | 66.34 |
| Mr Jonathan M. Anderson | Institutional Memberships | 01/20/17 | 49.00 |
| Mr Juan D. Cortez | Travel | 01/06/17 | 42.12 |
| Mr Thomas L. Smith | Travel | 01/06/17 | 25.92 |
| Mrs Babette K. Lowe | Travel | 01/06/17 | 326.02 |
| Mrs Elaine Everett-Hensley | Travel | 01/13/17 | 58.86 |
| Mrs Jacquelyn M. Mikesch | Travel | 01/13/17 | 136.08 |
| Mrs Karen B. Smith | Travel | 01/13/17 | 507.60 |
| Mrs Michelle S. Ulbrich | Travel | 01/06/17 | 50.00 |
| Mrs Patricia D. Grahmann | Travel | 01/06/17 | 102.02 |
| Mrs Sonia L. Herrera | Travel | 01/13/17 | 31.21 |
| Ms Donna S. Jechow | Travel | 01/06/17 | 969.76 |
| Ms Elizabeth A. Garza | Travel | 01/20/17 | 64.20 |
| Ms Janie Villarreal | Travel | 01/06/17 | 56.16 |
| Ms Michelle M. Hall | Travel | 01/13/17 | 131.92 |
| Ms Rosa Hernandez | Travel | 01/06/17 | 17.55 |

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| Ms Tamra J. Mikulik | Travel | 01/20/17 | 368.04 |
| Ms Terri A. Kurtz | Travel | 01/27/17 | 143.33 |
| National CineMedia, LLC | Advertising | 01/13/17 | 1,800.00 |
| Nationwide Coils, Inc. | Repairs & Maintenance | 01/27/17 | 16,213.60 |
| Northside Ag Center, Inc. | Supplies | 01/27/17 | 384.54 |
| OCLC | Contract Services | 01/13/17 | 1,281.59 |
| Oneta Company | Supplies | 01/13/17 | 97.00 |
| Pearson Education | Supplies | 01/27/17 | 1,116.20 |
| Pitney Bowes Inc | Equipment Rental | 01/20/17 | 27.00 |
| Platinum Educational Group, LLC | Institutional Memberships | 01/20/17 | 500.00 |
| Point HR Incorporated | Contract Services | 01/06/17 | 79.80 |
| Praxair Distribution Inc. | Supplies | 01/13/17 | 757.66 |
| Praxair Distribution Inc. | Supplies | 01/20/17 | 2,554.26 |
| Prime Systems | Equipment < \$5,000 Unit Cost | 01/13/17 | 1,315.20 |
| Primitivo Tristan | Institutional Memberships | 01/20/17 | 40.00 |
| Professional Binding Products Inc | Supplies | 01/27/17 | 1,169.00 |
| Regional Steel Products Inc | Supplies | 01/20/17 | 721.71 |
| Ricoh USA, Inc | Copier Rental Allocation | 01/20/17 | 5,671.00 |
| Ricoh USA, Inc | Equipment Rental | 01/20/17 | 529.00 |
| SHI Government Solutions Inc | Software Maintenance | 01/13/17 | 21,437.28 |
| SHRED-IT US JV LLC | Contract Services | 01/13/17 | 275.42 |
| Sacred Heart Family Center | Facilities Rental | 01/27/17 | 480.00 |
| Sal's Tree Trimming, LLC | Contract Services | 01/20/17 | 15,935.00 |
| Scrip-Safe Security International | Printing - External Sources | 01/13/17 | 2,478.30 |
| Shell Fleet | Supplies | 01/06/17 | 253.71 |
| Sherwin-Williams Co #7436 | Supplies | 01/20/17 | 290.65 |
| Shorty's Golf Cart Repair | Contract Services | 01/13/17 | 89.00 |
| Suddenlink | Contract Services | 01/06/17 | 288.24 |
| Suddenlink | Contract Services | 01/20/17 | 206.38 |
| TACTE | Institutional Memberships | 01/20/17 | 100.00 |
| TWG Solutions, LLC | Contract Services | 01/27/17 | 1,000.00 |
| Texas - Organization Associate Degree Nursing | Institutional Memberships | 01/13/17 | 115.00 |
| Texas A&M University | Contract Services | 01/13/17 | 742.12 |
| Texas Assoc of Deans & Directors of Prof Nursing | Conference Fees | 01/13/17 | 100.00 |
| Texas Community College Band Directors Assoc. | Institutional Memberships | 01/20/17 | 140.00 |
| Texas Disposal Systems, Inc. | Contract Services | 01/13/17 | 257.10 |
| Texas Disposal Systems, Inc. | Contract Services | 01/27/17 | 260.82 |
| Texas Excavation Safety Sytems, Inc. | Contract Services | 01/27/17 | 27.55 |
| Texas Gas Service | Natural Gas | 01/06/17 | 183.25 |
| Texas Gas Service | Natural Gas | 01/27/17 | 160.21 |
| Texas Health Center | Contract Services | 01/20/17 | 70.00 |
| Texas Scenic Company | Supplies | 01/20/17 | 85.00 |
| Texas Tool & Hardware | Supplies | 01/20/17 | 86.50 |
| The HON Company | Supplies | 01/13/17 | 326.02 |
| The Piano Gallery | Equipment < \$5,000 Unit Cost | 01/20/17 | 8,513.91 |
| Thyssenkrupp Elevator Corp | Contract Services | 01/13/17 | 2,891.42 |
| Travelers | Property Insurance | 01/20/17 | 2,500.00 |
| Tsa Consulting Group, Inc | Contract Services | 01/13/17 | 833.33 |
| USIC Locating Services, LLC | Contract Services | 01/13/17 | 154.50 |
| USIC Locating Services, LLC | Contract Services | 01/27/17 | 206.00 |
| UniFirst Holdings, Inc. | Contract Services | 01/20/17 | 1,793.19 |
| United Parcel Service | Postage & Shipping - External | 01/06/17 | 73.49 |
| United Parcel Service | Postage - Internal Sources | 01/06/17 | 21.74 |
| University of Houston-Victoria | Contract Services | 01/06/17 | 19,295.65 |
| University of Houston-Victoria | Contract Services | 01/20/17 | 2,700.00 |
| Valentine Ramirez | Travel | 01/06/17 | 55.89 |
| Valentine Ramirez | Travel | 01/27/17 | 138.03 |
| VariPHY, Inc. | Software Maintenance | 01/13/17 | 1,523.24 |
| Victoria Advocate | Advertising | 01/20/17 | 4,507.44 |

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| Victoria Chamber of Commerce | Institutional Memberships | 01/06/17 | 170.00 |
| Victoria Radioworks LTD | Advertising | 01/13/17 | 600.00 |
| Victoria Regional Airport | Facilities Rental | 01/20/17 | 844.00 |
| Warrior Supply, Inc. | Supplies | 01/27/17 | 18.15 |
| Waste Management | Contract Services | 01/13/17 | 2,374.86 |
| Waste Management | Contract Services | 01/20/17 | 273.69 |
| Waste Management | Contract Services | 01/27/17 | 345.38 |
| Werner's Restaurant | Convocation | 01/20/17 | 1,900.00 |
| Western-BRW Paper Co., Inc. | Central Stores | 01/27/17 | 1,330.50 |
| Wholesale Electric Supply Company | Supplies | 01/13/17 | 3.52 |
| Xerox Corp | Equipment Rental | 01/20/17 | 3,414.21 |
| Zarsky Lumber Co., Inc. | Supplies | 01/20/17 | 18.67 |
| iWorx Systems, Inc. | Equipment < \$5,000 Unit Cost | 01/20/17 | 21,081.00 |