



October 2017 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	10/06/17	3,126.50
A-1 Shiner Fire & Safety, Inc	Contract Services	10/13/17	582.45
A-1 Shiner Fire & Safety, Inc	Contract Services	10/20/17	344.55
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	10/20/17	1,550.00
Airgas-Southwest	Supplies	10/06/17	4,775.61
Airgas-Southwest	Supplies	10/13/17	244.31
Airgas-Southwest	Equipment Rental	10/20/17	19.32
Airgas-Southwest	Supplies	10/20/17	676.24
Airgas-Southwest	Supplies	10/27/17	2,077.44
American Association of Community Colleges	Institutional Memberships	10/06/17	5,136.00
Anatomy Warehouse	Supplies	10/27/17	264.00
Archie J. Chapman SR	Contract Services	10/20/17	500.00
At&t	Contract Services	10/06/17	750.66
At&t	Telephone	10/06/17	5,768.81
At&t Mobility	Contract Services	10/27/17	260.52
Blue Eon Solutions	Contract Services	10/27/17	1,500.00
Bomgar Corporation	Software Maintenance	10/06/17	1,067.99
Bound Tree Medical, LLC	Supplies	10/20/17	3,492.43
CDW Government LLC, CDW Government, CDWG	Supplies	10/06/17	94.85
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	10/20/17	2,438.77
CDW Government LLC, CDW Government, CDWG	Equipment Service	10/20/17	36,589.63
CDW Government LLC, CDW Government, CDWG	Supplies	10/20/17	48.47
Calero Software LLC	Software Maintenance	10/06/17	1,394.00
Calhoun County ISD	Electricity	10/06/17	232.44
Carlisle Insurance Agency, Inc.	Liability Insurance	10/13/17	913.51
Carolina Biological Supply Co	Supplies	10/20/17	269.64
Carolina Biological Supply Co	Supplies	10/27/17	84.39
Center for Education and Employment Law	Reference Materials	10/27/17	104.95
Centerpoint Energy	Natural Gas	10/20/17	2,363.55
Centerpoint Energy	Natural Gas	10/27/17	41.35
Cintas Corporation	Contract Services	10/06/17	220.83
Cintas Corporation	Contract Services	10/20/17	147.22
City Of Gonzales	Electricity	10/27/17	4,640.13
City Plumbing Supply-Victoria	Supplies	10/13/17	513.52
City of Victoria	Water	10/06/17	204.51
City of Victoria	Water	10/27/17	6,415.77
Coastal Office Solutions, Inc.	Central Stores	10/06/17	1,201.31
Coastal Office Solutions, Inc.	Central Stores	10/13/17	2,561.36
Coastal Office Solutions, Inc.	Equipment < \$5,000 Unit Cost	10/13/17	2,479.50
Coastal Office Solutions, Inc.	Central Stores	10/20/17	2,910.77
Committee On Accreditation	Institutional Memberships	10/13/17	4,198.60
Condensed Curriculum International, Inc.	Curriculum Materials	10/13/17	19,939.50
Creation LP	Contract Services	10/20/17	1,310.25
Culligan Water Conditioning	Central Stores	10/20/17	33.25
Cynthia A. Finch	Travel	10/20/17	69.55
D's Outdoor Power Equipment,inc	Equipment Service	10/13/17	187.96
DataVox, Inc.	Computer Software	10/13/17	3,031.04
Dayzha M. Wilson	Travel	10/13/17	196.50

Dell Marketing LP	Central Stores	10/06/17	559.50
Dell Marketing LP	Central Stores	10/13/17	1,276.74
Dell Marketing LP	Central Stores	10/20/17	853.08
Department Of Information Resources	Telephone	10/27/17	150.99
Development Dimensions International, Inc. (DDI)	Supplies	10/20/17	507.54
Dr Betsy J. Crane	Travel	10/06/17	265.36
Dr Edward A. Byerly	Professional Development	10/13/17	393.53
Dr William J. Coons	Professional Development	10/13/17	222.33
Dr William J. Coons	Travel	10/27/17	457.08
E&M Consulting Inc	Advertising	10/20/17	229.00
Edfinancial Services	Contract Services	10/27/17	542.49
Electronix Express	Supplies	10/13/17	534.43
Electronix Express	Supplies	10/20/17	23.22
Electronix Express	Supplies	10/27/17	193.03
FJ Business Forms	Printing - External Sources	10/27/17	207.44
Fisher Scientific Company LLC	Supplies	10/06/17	690.72
Fisher Scientific Company LLC	Supplies	10/20/17	73.75
Fisher Scientific Company LLC	Supplies	10/27/17	1,280.35
Frontier Communications	Telephone	10/20/17	270.08
G & G Pest Control	Contract Services	10/27/17	54.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	10/20/17	2,464.56
GT Distributors, Inc	Supplies	10/27/17	154.16
Glenn Hunter	Reference Materials	10/06/17	375.00
Gonzales Building Center	Supplies	10/06/17	124.27
Gonzales Inquirer	Advertising	10/13/17	200.00
Great America Leasing Corporation	Equipment Rental	10/06/17	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	10/13/17	3,000.00
Gulf Coast Paper	Supplies	10/13/17	7,206.36
HEB Grocery Co.	Supplies	10/13/17	296.73
Johnstone Supply	Supplies	10/13/17	908.48
Jorge H. Caicedo	Contract Services	10/20/17	120.00
Kidz Of Destiny, LLC	Uncollectible Accounts	10/27/17	269.00
Kidz Of Destiny, LLC	Uncollectible Installments	10/27/17	269.00
LEARN: Lonestar Education and Research Network	Contract Services	10/13/17	3,060.00
Lavaca Medical Center	Facilities Rental	10/20/17	900.00
Lawrence L. Wick	Travel	10/20/17	573.06
Los Cabos Mexican Grill	Public Relations	10/27/17	454.65
Lowe's Companies Inc	Supplies	10/13/17	44.91
Marfield Corporate Stationery	Printing - External Sources	10/06/17	101.15
Marfield Corporate Stationery	Printing - External Sources	10/13/17	179.45
Matheson Tri-Gas, Inc.	Supplies	10/20/17	103.65
Matheson Tri-Gas, Inc.	Supplies	10/27/17	16.06
McCoy's Building Supply	Supplies	10/13/17	150.94
Melanie R. Gerdes	Travel	10/27/17	49.00
Mitchell Glass Company	Contract Services	10/06/17	112.00
Mitchell Glass Company	Contract Services	10/13/17	362.00
Mitchell Glass Company	Contract Services	10/27/17	265.00
Motorcycle Safety Foundation	Contract Services	10/13/17	269.27
Mr Corey L. Kubecka	Travel	10/06/17	64.20
Mr Corey L. Kubecka	Travel	10/20/17	48.15
Mr Donald R. McLain	Travel	10/13/17	119.27
Mr George F. Soto	Travel	10/20/17	25.41
Mr Jacob Z. Flores	Professional Development	10/27/17	90.00
Mr Jeffrey F. Hubbard	Professional Development	10/06/17	786.66
Mr John W. Parks III	Travel	10/27/17	289.76
Mr Juan D. Cortez	Travel	10/06/17	60.99
Mr Robert Cubriel III	Travel	10/06/17	127.72
Mr Robert J. Sanchez	Travel	10/06/17	265.46
Mr Romeo F. Villarreal Jr	Travel	10/06/17	44.13

Mrs Babette K. Lowe	Travel	10/27/17	251.09
Mrs Helen A. Dvorak	Travel	10/27/17	155.15
Mrs Joyce J. Harper	Travel	10/13/17	363.85
Mrs Karen B. Smith	Travel	10/27/17	203.30
Mrs Madelyne P. Tolliver	Travel	10/27/17	174.32
Mrs Patricia D. Grahmann	Travel	10/13/17	49.11
Mrs Shari L. Gould	Travel	10/13/17	69.55
Ms Elizabeth A. Garza	Travel	10/20/17	66.34
Ms Janie Villarreal	Travel	10/06/17	34.03
Ms Lydia A. Huber	Travel	10/13/17	265.36
Ms Magali D. Silva	Travel	10/06/17	153.01
Ms Melinda Mendoza	Travel	10/06/17	31.87
Ms Michelle M. Hall	Travel	10/13/17	299.60
Ms Rosa Hernandez	Travel	10/06/17	45.48
Ms Terri A. Kurtz	Travel	10/13/17	333.84
Ms Wendy Y. Prather	Travel	10/13/17	161.57
Norman C. Delaney	Honoraria	10/27/17	297.05
OCLC	Contract Services	10/13/17	1,302.89
Oneta Company	Supplies	10/13/17	157.37
Oneta Company	Travel	10/13/17	10.13
Pearson Education	Supplies	10/13/17	214.50
Pearson Education	Supplies	10/20/17	1,494.88
Pocket Nurse	Supplies	10/13/17	3,850.51
Pocket Nurse	Supplies	10/20/17	1,817.64
Point HR Incorporated	Contract Services	10/13/17	59.85
Point HR Incorporated	Contract Services	10/20/17	19.95
Praxair Distribution Inc.	Supplies	10/13/17	460.36
Realityworks, Inc.	Supplies	10/20/17	2,523.95
Regional Steel Products Inc	Supplies	10/06/17	3,819.50
Regional Steel Products Inc	Supplies	10/20/17	217.11
Ricoh USA, Inc	Copier Rental Allocation	10/20/17	5,671.00
Ricoh USA, Inc	Equipment Rental	10/20/17	529.00
SHRED-IT US JV LLC	Contract Services	10/13/17	231.34
Sherwin-Williams Co #7436	Supplies	10/20/17	255.62
Stericycle Inc	Contract Services	10/13/17	105.14
Suddenlink	Contract Services	10/06/17	494.62
Texas A & M Univ - Corpus Christi	Software Maintenance	10/06/17	199,925.81
Texas Assn Of Music Schools	Institutional Memberships	10/06/17	440.00
Texas Disposal Systems, Inc.	Contract Services	10/20/17	272.42
Texas Excavation Safety Sytems, Inc.	Contract Services	10/27/17	16.15
Texas Health Center	Contract Services	10/13/17	540.00
Texas Higher Ed Coordinating Board	Institutional Memberships	10/20/17	1,406.00
Texas Litho	Printing - Internal Sources	10/20/17	1,015.00
Thyssenkrupp Elevator Corp	Contract Services	10/13/17	2,978.22
Touchnet	Software Maintenance	10/20/17	126,821.76
Troubleshooting Resources	Software Maintenance	10/13/17	155.00
Tsa Consulting Group, Inc	Contract Services	10/13/17	833.33
USIC Locating Services, LLC	Contract Services	10/20/17	159.12
United Parcel Service	Postage - Internal Sources	10/13/17	10.30
United States Postal Service	Postage & Shipping - External	10/13/17	1,100.00
University of Houston-Victoria	Contract Services	10/13/17	900.00
University of Houston-Victoria	Contract Services	10/20/17	9,255.21
VCS Security Systems	Contract Services	10/06/17	178.00
Valentine Ramirez	Travel	10/20/17	123.05
Victoria Advocate	Advertising	10/20/17	3,188.25
Victoria Advocate	Advertising	10/27/17	297.50
Victoria Chamber of Commerce	Institutional Memberships	10/20/17	408.00
Victoria Regional Airport	Facilities Rental	10/06/17	844.00
Waste Management	Contract Services	10/13/17	3,719.28

Whitney J. Pohler	Travel	10/13/17	163.18
Wholesale Electric Supply Company	Supplies	10/13/17	78.40
Xerox Corp	Equipment Rental	10/13/17	2,850.03
Zarsky Lumber Co., Inc.	Supplies	10/20/17	113.24