



December 2015 Check Register

Vendor Name	Acct Description	Date	Amount
3-D Welding & Industrial Supply Inc.	Supplies	12/11/15	783.52
ATHEN	Institutional Memberships	12/04/15	100.00
AWC, Inc.	Supplies	12/04/15	337.35
Admark	Advertising	12/04/15	2,863.75
Admark	Advertising	12/11/15	422.00
Admark	Public Relations	12/11/15	2,220.60
Airgas-Southwest	Equipment Rental	12/04/15	157.93
Airgas-Southwest	Supplies	12/04/15	1,724.18
Airgas-Southwest	Supplies	12/11/15	138.87
Airgas-Southwest	Equipment Rental	12/18/15	14.90
Airgas-Southwest	Supplies	12/18/15	502.59
Alexandra Degollado	Disabled Student Expenditures	12/18/15	50.00
Alibris Inc	Book Monographs	12/11/15	195.80
Allie S. Bednorz	Disabled Student Expenditures	12/18/15	50.00
Amanda M. Houston	Disabled Student Expenditures	12/18/15	50.00
American Paper & Janitorial Supplies, Inc.	Contract Services	12/11/15	515.00
Annie Oakley Pest Control	Contract Services	12/04/15	175.00
Annie Oakley Pest Control	Contract Services	12/11/15	175.00
Apperson	Supplies	12/04/15	75.52
April M. Ibarra	Honoraria	12/04/15	400.00
Armadillo Clay & Supplies	Supplies	12/11/15	633.34
At&t	Contract Services	12/11/15	1,216.28
At&t	Telephone	12/11/15	6,322.93
At&t Mobility	Contract Services	12/11/15	271.58
Austin L. Supak	Disabled Student Expenditures	12/18/15	50.00
B.C.G.F (Bayou City Gym Floors)	Contract Services	12/04/15	3,504.00
Bethany M. Boedeker	Disabled Student Expenditures	12/18/15	100.00
Boulette & Golden L.L.P.	Legal Fees	12/18/15	266.25
Bound Tree Medical, LLC	Supplies	12/04/15	561.50
Brianna T. Banda	Disabled Student Expenditures	12/18/15	50.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	12/04/15	88.79
CDW Government LLC, CDW Government, CDWG	Contract Services	12/04/15	1.21
CDW Government LLC, CDW Government, CDWG	Equipment Service	12/04/15	10,500.00
CDW Government LLC, CDW Government, CDWG	Equipment Service	12/11/15	14,805.71
Centerpoint Energy	Natural Gas	12/04/15	2,407.00
Centerpoint Energy	Natural Gas	12/18/15	65.65
Christopher A. Ruiz	Disabled Student Expenditures	12/18/15	50.00
Cintas Corporation	Contract Services	12/04/15	937.59

Cintas Corporation	Contract Services	12/11/15	890.80
City Of Gonzales	Electricity	12/04/15	3,978.87
City Plumbing Supply-Victoria	Supplies	12/11/15	235.96
City of Victoria	Water	12/04/15	8,149.16
Clean All	Supplies	12/04/15	441.20
Coastal Office Solutions, Inc.	Central Stores	12/04/15	2,965.21
Coastal Office Solutions, Inc.	Central Stores	12/18/15	994.28
College Scheduler, LLC	Contract Services	12/18/15	6,000.00
D's Outdoor Power Equipment,inc	Equipment Service	12/11/15	261.61
Danny Vivian Photography	Contract Services	12/18/15	340.00
DataVox, Inc.	Contract Services	12/04/15	32,673.77
DataVox, Inc.	Equipment Service	12/18/15	313.51
Dell Marketing LP	Central Stores	12/11/15	1,481.92
Dell Marketing LP	Supplies	12/11/15	233.99
Dell Marketing LP	Central Stores	12/18/15	591.82
Department Of Information Resources	Telephone	12/04/15	157.20
Destiny D. DeLeon	Disabled Student Expenditures	12/18/15	50.00
Direct Energy Business, LLC.	Electricity	12/04/15	394.66
Direct Energy Business, LLC.	Electricity	12/18/15	75,709.26
Dominic Raybon	Disabled Student Expenditures	12/18/15	100.00
Don Brown Elevator Inspections, Inc.	Contract Services	12/11/15	400.00
Dr Betsy J. Crane	Travel	12/04/15	54.05
Dr David M. Hinds	Supplies	12/11/15	40.00
Dr David M. Hinds	Travel	12/11/15	178.25
Dr Lawrence L. Garrett	Travel	12/18/15	207.00
Dr Maria F. Correa	Travel	12/18/15	124.37
Dr Patricia A. Vandervoort	Travel	12/18/15	230.08
Dr. Deborah M. Butler	Travel	12/18/15	143.18
Duquette Piano Service	Equipment Service	12/04/15	200.00
E.Z. Graph of Victoria, Inc.	Supplies	12/04/15	295.00
EAN Holdings, LLC	Travel	12/11/15	155.76
EBSCO Industries, Inc.	Electronic Subscriptions	12/18/15	1,069.00
Education To Go	Purchased Instruction	12/18/15	752.50
Electronix Express	Supplies	12/11/15	388.95
Ellucian Company L.P.	Contract Services	12/11/15	320.00
Emilio A. Reyes	Travel	12/18/15	549.62
Emily A. Janak	Disabled Student Expenditures	12/18/15	100.00
Ferguson Enterprises, Inc.	Supplies	12/04/15	16.36
Fisher Scientific Company LLC	Supplies	12/11/15	855.80
Frost Bank-Capital Markets	Audit Fees	12/18/15	2,500.00
G W Wheeler & Sons - Plumbers	Contract Services	12/18/15	4,802.70
Gexa Energy	Electricity	12/11/15	123.37
Glenn Hunter	Honoraria	12/04/15	420.00
Glenn Hunter	Honoraria	12/18/15	200.00
Gonzales Building Center	Supplies	12/11/15	722.26
Gonzales Chamber Of Commerce	Institutional Memberships	12/18/15	175.00
Great America Leasing Corporation	Equipment Rental	12/11/15	562.00

Grunwald Printing	Printing - External Sources	12/18/15	1,528.40
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	12/04/15	3,000.00
Gulf Coast Paper	Supplies	12/11/15	7,866.79
HEB Grocery Co.	Supplies	12/11/15	216.46
Higheredjobscom	Advertising	12/18/15	447.50
Houston Chronicle	Advertising	12/11/15	6,650.00
ITT Goulds Pump, Inc.	Equipment >= \$5,000 Unit Cost	12/04/15	524.45
Infiniti Communications	Contract Services	12/04/15	334.46
Information Technology Works, Inc	Contract Services	12/11/15	3,100.00
Innovation Network Technologies Corporation	Computer Software	12/04/15	13,201.00
James E. Scoggan, II	Honoraria	12/04/15	400.00
JobFinder USA	Advertising	12/04/15	1,350.00
JobFinder USA	Advertising	12/11/15	625.00
JobFinder USA	Advertising	12/18/15	625.00
Johnson Controls, Inc	Repairs & Maintenance	12/11/15	10,000.00
Johnstone Supply	Supplies	12/04/15	83.02
Johnstone Supply	Supplies	12/11/15	397.13
Karczewski Bradshaw LLP	Legal Fees	12/18/15	3,995.42
Katie N. Staff	Disabled Student Expenditures	12/18/15	50.00
Kevin Jordan Photography	Contract Services	12/11/15	1,943.75
Laeung-Dao Girtman	Disabled Student Expenditures	12/18/15	100.00
Luck's Music Library	Reference Materials	12/04/15	86.37
Main Course Catering	Public Relations	12/18/15	444.50
Marfield Corporate Stationery	Central Stores	12/11/15	442.00
Marfield Corporate Stationery	Printing - External Sources	12/18/15	32.00
Matera Paper Company, Inc.	Supplies	12/04/15	328.30
McCoy's Building Supply	Supplies	12/18/15	118.97
Medcom Trainex	Electronic Subscriptions	12/04/15	5,000.00
Meladee D. Stephenson	Disabled Student Expenditures	12/18/15	50.00
Michelle R. Reyna	Disabled Student Expenditures	12/18/15	50.00
Miranda M. Tunchez	Disabled Student Expenditures	12/18/15	100.00
Mireya Rodriguez	Disabled Student Expenditures	12/18/15	50.00
Mitchell Glass Company	Supplies	12/18/15	460.90
Motorcycle Safety Foundation	Contract Services	12/18/15	663.60
Mr Adam M. Linden	Travel	12/11/15	97.75
Mr Corey L. Kubecka	Travel	12/18/15	69.00
Mr Darin H. Kazmir	Travel	12/04/15	124.40
Mr Gerry M. Wiley	Travel	12/18/15	868.04
Mr Jeremy M. Gould	Travel	12/18/15	71.30
Mr Juan D. Cortez	Travel	12/11/15	55.20
Mr Matthew K. Blundell	Travel	12/18/15	135.70
Mr Robert Cubriel III	Travel	12/18/15	200.87
Mr Robert J. Sanchez	Travel	12/11/15	196.88
Mr Russell L. Tripp	Travel	12/04/15	139.15
Mr Thomas L. Smith	Travel	12/11/15	41.40
Mrs Babette K. Lowe	Travel	12/04/15	175.95
Mrs Cindy S. Buchholz	Travel	12/18/15	284.80

Mrs Helen A. Dvorak	Travel	12/04/15	400.76
Mrs Helen P. Hahn	Travel	12/11/15	36.80
Mrs Jacquelyn F. Robinson	Travel	12/18/15	196.55
Mrs Jacquelyn M. Mikesh	Travel	12/11/15	328.90
Mrs Joyce J. Harper	Professional Development	12/04/15	139.77
Mrs Joyce J. Harper	Travel	12/11/15	483.62
Mrs Karen B. Smith	Professional Development	12/04/15	87.57
Mrs Kimberly K. McClure	Professional Development	12/04/15	8.50
Mrs Kimberly K. McClure	Travel	12/04/15	32.20
Mrs Kimberly R. Obsta	Travel	12/18/15	1,170.05
Mrs Michelle L. Klmitchek	Travel	12/18/15	134.15
Mrs Michelle M. Paulsen	Travel	12/18/15	667.30
Mrs Patricia D. Grahmann	Travel	12/11/15	36.80
Mrs Rebecca A. Barfield	Professional Development	12/04/15	110.97
Mrs Sonia L. Herrera	Travel	12/11/15	181.24
Mrs Tisha L. Sternadel	Travel	12/11/15	109.25
Ms Ashley L. Lindsey	Travel	12/18/15	29.32
Ms Barbara L. Sanderson	Travel	12/11/15	48.99
Ms Darla G. Guajardo	Travel	12/04/15	52.10
Ms Donna S. Jechow	Professional Development	12/18/15	456.76
Ms Elaine M. Savoie	Professional Development	12/04/15	90.19
Ms Elaine M. Savoie	Travel	12/04/15	20.09
Ms Frances C. Reyes	Travel	12/04/15	32.20
Ms Gloria Howard	Travel	12/18/15	60.44
Ms Jaime D. Nobles	Travel	12/18/15	172.50
Ms Katie N. Olson	Travel	12/04/15	86.60
Ms Melba J. Olivarez	Travel	12/11/15	73.60
Ms Michelle Y. Ninke	Travel	12/11/15	13.80
Ms Nancy B. Bandy	Honoraria	12/04/15	400.00
Ms Sabrina Romo	Travel	12/18/15	69.06
Ms Wendy Y. Prather	Travel	12/04/15	172.50
NADE	Conference Fees	12/18/15	830.00
NJ Malin & Associates, LLC	Equipment Service	12/04/15	297.67
New Distributing Inc.	Supplies	12/18/15	799.60
Office Systems 2000 Inc	Supplies	12/11/15	878.13
Oneta Company	Contract Services	12/11/15	4.50
Oneta Company	Supplies	12/11/15	111.00
Oneta Company	Contract Services	12/18/15	4.50
Oneta Company	Supplies	12/18/15	103.50
Orkin Exterminating Co, Inc	Contract Services	12/04/15	312.00
Oscar E. Dodier	Honoraria	12/04/15	400.00
Palo Alto College	Purchased Instruction	12/18/15	200.00
Pandora Media, Inc.	Advertising	12/18/15	1,909.60
Pattillo, Brown & Hill, LLP	Audit Fees	12/04/15	25,600.00
Pitney Bowes Inc	Equipment Rental	12/04/15	27.00
Point HR Incorporated	Contract Services	12/04/15	19.95
Postmaster	Postage & Shipping - External	12/18/15	225.00

Praxair Distribution Inc.	Supplies	12/04/15	84.62
Praxair Distribution Inc.	Supplies	12/11/15	1,699.50
Praxair Distribution Inc.	Supplies	12/18/15	290.94
Ramsey's Restaurant	Contract Services	12/11/15	232.36
Regional Steel Products Inc	Supplies	12/04/15	2,223.72
Regional Steel Products Inc	Supplies	12/11/15	1,039.28
Regional Steel Products Inc	Supplies	12/18/15	163.04
Robin R. Latimer	Student Expenditures	12/18/15	32.00
Rockell S. Turner	Disabled Student Expenditures	12/18/15	50.00
Sallie M. Juvenal	Honoraria	12/04/15	400.00
Scott Machine Development Corp	Supplies	12/18/15	37.55
Service Supply of Victoria	Supplies	12/11/15	608.70
Shannon C. Swor	Travel	12/18/15	165.40
Shell Fleet	Supplies	12/04/15	41.23
Sherwin-Williams Co #7436	Supplies	12/18/15	286.37
Signwarehouse, Inc.	Supplies	12/04/15	1,105.81
Star Sports Calendar, LLC	Advertising	12/18/15	125.00
Suddenlink	Contract Services	12/04/15	463.33
TACRAO	Institutional Memberships	12/04/15	200.00
TFI Services, Inc	Contract Services	12/18/15	60.71
TGCI (The Gonzales Cannon, Inc.)	Advertising	12/04/15	75.00
Target Communications LLC	Advertising	12/11/15	359.00
Taylor M. McGrew	Disabled Student Expenditures	12/18/15	50.00
Tee's House Of Music	Equipment Rental	12/18/15	1,800.00
Texas Assoc of Deans & Directors of Prof Nursing	Conference Fees	12/18/15	100.00
Texas Dept Of Licensing &	Contract Services	12/18/15	70.00
Texas Dept Of State Health Services	Contract Services	12/04/15	32.00
Texas Gas Service	Natural Gas	12/04/15	109.96
Texas Health Center	Contract Services	12/11/15	70.00
Texas Social Security Program	Contract Services	12/04/15	35.00
The IDEA CENTER	Contract Services	12/04/15	617.90
Thyssenkrupp Elevator Corp	Contract Services	12/11/15	2,416.10
Tsa Consulting Group, Inc	Contract Services	12/04/15	833.33
Tsa Consulting Group, Inc	Contract Services	12/11/15	833.33
USIC Locating Services, LLC	Contract Services	12/04/15	275.00
United Parcel Service	Postage & Shipping - External	12/04/15	100.87
United Parcel Service	Postage - Internal Sources	12/18/15	40.88
University of Houston-Victoria	Contract Services	12/11/15	297.64
University of Houston-Victoria	Supplies	12/11/15	804.72
Valbridge Property Advisors	Legal Fees	12/18/15	10,625.00
Velocity Powersports	Equipment < \$5,000 Unit Cost	12/18/15	4,259.50
Verizon Southwest, Inc.	Telephone	12/04/15	126.85
Verizon Southwest, Inc.	Telephone	12/18/15	249.90
Victoria Advocate	Advertising	12/04/15	3,048.04
Victoria Advocate	Advertising	12/11/15	274.37
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	12/11/15	59,812.00
Victoria Chamber Ambassadors	Institutional Memberships	12/11/15	30.00

Victoria Chamber of Commerce	Institutional Memberships	12/04/15	204.00
Victoria City-County Health Department	Contract Services	12/04/15	1,120.00
Victoria ISD	Facilities Rental	12/18/15	250.00
Victoria Presort Mailing Service	Contract Services	12/18/15	294.68
Victoria Regional Airport	Facilities Rental	12/04/15	795.00
Voss Electric Co	Supplies	12/11/15	130.50
Voss Electric Co	Supplies	12/18/15	129.36
Waste Management	Contract Services	12/11/15	2,413.31
West Payment Center	Reference Materials	12/11/15	332.00
Wholesale Electric Supply Company	Supplies	12/18/15	261.63
World Point ECC, Inc	Supplies	12/18/15	1,284.75
XLogoTech, Inc.	Supplies	12/11/15	3,360.00
Xerox Corp	Copier Rental Allocation	12/04/15	5,924.78
Xerox Corp	Equipment Rental	12/04/15	740.81
Xerox Corp	Equipments Rental	12/18/15	3,708.98
Yankee Book Peddler, Inc.	Book Monographs	12/11/15	325.43
Yankee Book Peddler, Inc.	Serial Publications	12/11/15	92.00