

Vendor Name	Acct Description	Date	Amount
3-D Welding & Industrial Supply Inc.	Supplies	09/26/14	987.65
3M	Contract Services	09/12/14	4,410.00
3M	Equipment Service	09/12/14	104.00
Accreditation Commission for Education in Nursing, Inc	Institutional Memberships	09/19/14	2,625.00
Airgas-Southwest	Supplies	09/05/14	167.73
Airgas-Southwest	Supplies	09/12/14	630.62
Airgas-Southwest	Equipment Rental	09/19/14	15.23
Airgas-Southwest	Supplies	09/19/14	206.17
Airgas-Southwest	Supplies	09/26/14	38.32
Amanda D. Danning	Contract Services	09/25/14	434.50
Amazoncom	Audio Visual Programs	09/26/14	33.60
Amazoncom	Book Monographs	09/26/14	41.32
American Paper & Janitorial Supplies, Inc.	Contract Services	09/05/14	515.00
American Student Assistance	Contract Services	09/26/14	5,000.00
Armadillo Clay & Supplies	Supplies	09/19/14	731.16
At&t	Contract Services	09/12/14	4,364.55
At&t	Telephone	09/12/14	4,456.55
At&t Mobility	Contract Services	09/29/14	271.46
B & M Metal Works, LLC	Supplies	09/05/14	7,541.25
B & M Metal Works, LLC	Supplies	09/12/14	1,650.00
B&H Photo Video	Supplies	09/12/14	59.50
Baker & Taylor	Book Monographs	09/26/14	68.00
Baker & Taylor	Book Monographs	09/29/14	199.97
BlacBird Investments LLC	Purchased Instruction	09/03/14	2,250.00
Blue Eon Solutions	Supplies	09/05/14	750.00
Blue Eon Solutions	Computer Software	09/26/14	724.00
Bomgar Corporation	Equipment Service	09/12/14	968.08
Bosart Lock & Key Inc	Contract Services	09/05/14	118.15
Bound Tree Medical, LLC	Supplies	09/12/14	157.50
Calhoun County ISD	Electricity	09/05/14	308.68
Calhoun County ISD	Electricity	09/26/14	337.93
Carlisle Insurance Agency, Inc.	Liability Insurance	09/12/14	1,402.24
Carlisle Insurance Agency, Inc.	Property Insurance	09/12/14	31,761.51
Centerpoint Energy	Natural Gas	09/19/14	32.10

Vendor Name	Acct Description	Date	Amount
Centerpoint Energy	Natural Gas	09/26/14	1,532.18
Centerpoint Energy	Natural Gas	09/29/14	32.10
Chic-Fil-A	Public Relations	09/05/14	5,541.65
Cintas Corporation	Contract Services	09/05/14	246.42
Cintas Corporation	Contract Services	09/12/14	71.53
Cintas Corporation	Contract Services	09/19/14	527.04
Cintas Corporation	Contract Services	09/26/14	363.58
City Of Gonzales	Electricity	09/26/14	4,800.41
City Plumbing Supply-Victoria	Supplies	09/05/14	55.43
City of Victoria	Water	09/26/14	15,437.53
Coastal Office Products, Inc.	Central Stores	09/05/14	3,599.05
Coastal Office Products, Inc.	Central Stores	09/12/14	700.42
Coastal Office Products, Inc.	Central Stores	09/19/14	1,132.52
Coastal Office Products, Inc.	Equipment < \$5,000 Unit Cost	09/26/14	2,100.00
College Scheduler, LLC	Contract Services	09/19/14	1,000.00
Covidien Sales LLC	Supplies	09/26/14	24.02
Cuero Record	Serial Publications	09/26/14	29.00
DI Associates, Inc.	Conference Fees	09/19/14	5,500.00
Dean Evans & Associates, Inc.	Contract Services	09/26/14	1,062.50
Dell Marketing LP	Central Stores	09/05/14	807.45
Dell Marketing LP	Computer & Technology Hardware	09/12/14	58.58
Dell Marketing LP	Central Stores	09/19/14	1,443.94
Dell Marketing LP	Software Maintenance	09/19/14	5,530.89
Dell Marketing LP	Central Stores	09/26/14	390.43
Department Of Information Resources	Contract Services	09/05/14	3,302.66
Department Of Information Resources	Telephone	09/05/14	154.18
Department Of Information Resources	Contract Services	09/26/14	1,876.89
Department Of Information Resources	Telephone	09/26/14	179.74
Direct Energy Business, LLC.	Electricity	09/05/14	80,975.05
Dr Lawrence L. Garrett	Travel	09/12/14	67.20
Dr Patricia A. Vandervoort	Travel	09/12/14	71.12
EAN Holdings, LLC	Travel	09/12/14	116.19
EBSCO Industries, Inc.	Electronic Subscriptions	09/19/14	5,959.00
Eagles Talent Speakers Bureau	Honoraria	09/12/14	2,500.00
Education To Go	Purchased Instruction	09/12/14	260.00
Elizabeth Sommerfeld	Travel	09/12/14	100.00
Elsevier	Reference Materials	09/05/14	392.24
FISDAP	Testing Expenditures	09/26/14	125.00
FJ Business Forms	Central Stores	09/05/14	244.25
Fire Monster LLC	Contract Services	09/05/14	105.00
Fisher Scientific Company LLC	Supplies	09/12/14	84.19
Future Com Ltd	Equipment Service	09/12/14	6,721.25
G & G Pest Control	Contract Services	09/19/14	2,000.00
GED Testing Service LLC	Contract Services	09/12/14	322.00

Vendor Name	Acct Description	Date	Amount
Gale	Electronic Subscriptions	09/19/14	758.33
Global Industries, Inc.	Equipment < \$5,000 Unit Cost	09/05/14	11,199.14
Gonzales Building Center	Supplies	09/05/14	202.55
Gonzales Chamber Of Commerce	Advertising	09/05/14	500.00
Gonzales Inquirer	Advertising	09/12/14	767.50
Gonzales Inquirer	Advertising	09/26/14	477.00
Great America Leasing Corporation	Equipment Rental	09/12/14	562.00
Gulf Coast Paper	Supplies	09/05/14	6,187.45
Gulf Coast Paper	Supplies	09/12/14	137.28
H&H Overhead Door Co.	Supplies	09/05/14	10,880.00
HEB Grocery Co.	Public Relations	09/05/14	52.22
Hampton Inn	Public Relations	09/26/14	176.55
Harland Technology Services	Equipment Service	09/26/14	934.00
Higheredjobscom	Advertising	09/05/14	1,945.00
Huvar's Artisan Market & Catering	Public Relations	09/05/14	250.00
Industrial Merit Shop Educ. Found. (IMSEF)	Purchased Instruction	09/05/14	780.00
Industrial Merit Shop Educ. Found. (IMSEF)	Purchased Instruction	09/19/14	585.00
Jameco Electronics	Supplies	09/29/14	301.13
Johnson Controls, Inc	Repairs & Maintenance	09/05/14	19,896.90
Johnstone Supply	Supplies	09/12/14	932.03
Kingslee M. Mitchell	Contract Services	09/26/14	25.00
Kurtz Printing	Contract Services	09/05/14	30.00
LWKA Marketing LP	Public Relations	09/05/14	672.00
Marfield Corporate Stationary	Printing - External Sources	09/05/14	22.75
Martin Denbar	Travel	09/19/14	194.32
Middleton Outdoor, LLC	Advertising	09/05/14	800.00
Mitchell Glass Company	Contract Services	09/12/14	375.00
Mobile Modular Management Corp	Facilities Rental	09/29/14	625.00
Moore Medical LLC	Supplies	09/05/14	78.60
Mountain Measurement, Inc	Institutional Memberships	09/26/14	500.00
Mr David N. Sulak	Travel	09/12/14	62.39
Mr David N. Sulak	Travel	09/19/14	101.64
Mr David N. Sulak	Travel	09/26/14	31.14
Mr Jeremy M. Gould	Travel	09/12/14	116.14
Mr Jeremy M. Gould	Travel	09/19/14	50.90
Mr Juan D. Cortez	Travel	09/12/14	70.56
Mr Vicente A. Ortiz	Travel	09/12/14	71.68
Mrs Helen P. Hahn	Travel	09/05/14	282.24
Mrs Jacquelyn M. Mikesh	Travel	09/12/14	141.12
Mrs Karen B. Smith	Travel	09/12/14	418.88
Mrs Patricia D. Grahmann	Travel	09/12/14	158.69
Mrs Radonna L. Brown	Travel	09/26/14	45.36
Ms Alejandrina L. Hernandez	Travel	09/19/14	327.26
Ms Barbara L. Sanderson	Travel	09/12/14	105.80

MS Elaine M. Savole         Travel         09/12/14         201.60           MS Jaine VIIIarreal         Travel         09/12/14         143.36           MS Jane VIIIarreal         Travel         09/12/14         70.56           MS Jane VIIIarreal         Travel         09/12/14         70.56           MS Jane VIIIarreal         Travel         09/12/14         70.56           MS Matelba I. Olivarez         Travel         09/12/14         475.56           MS Michelba I. Olivarez         Travel         09/12/14         425.56           MS Michelba I. Olivarez         Travel         09/05/14         419.52           MS Michelba I. Olivarez         Travel         09/05/14         419.52           MS Michelba I. Mills         Travel         09/05/14         435.00           National CineMedia, ILC         Advertising         09/05/14         435.00           National CineMedia, ILC         Contract Services         09/05/14         406.00           Orkin Externimating Co, Inc         Contract Services         09/05/14         60.00           Orkin Externimating Co, Inc         Advertising         09/12/14         935.21           Pandora Media, Inc.         Advertising         09/12/14         935.21           Pac	Vendor Name	Acct Description	Date	Amount
MS Janne L Driskell         Travel         09/12/14         70.56           MS Jannia L Driskell         Travel         09/12/14         70.56           MS Jannifer L Jennings         Travel         09/12/14         70.56           MS Katie N. Walpole         Public Relations         09/12/14         75.96           MS Michalle M. Hall         Travel         09/05/14         51.50           MS Wickl L Miles         Travel         09/05/14         51.50           National CineMedia, LLC         Advertising         09/05/14         27.10.00           Northside Ag Center, Inc.         Supplies         09/19/14         11.54.60           OLCC         Contract Services         09/05/14         11.56.00           Orkin Exterminating Co, Inc         Contract Services         09/05/14         41.56.00           Orkin Exterminating Co, Inc         Advertising         09/12/14         48.00           Pandora Media, Inc.         Advertising         09/12/14         498.00           Pandora Media, Inc.         Advertising         09/12/14         498.00           Pearson Education         Supplies         09/12/14         938.00           Pinate Technology Group, Inc.         Supplies         09/12/14         938.00	Ms Elaine M. Savoie	Travel	09/05/14	201.60
MS Janna L. Driskell         Travel         09/12/14         70.50           MS Janna L. Driskell         Travel         09/12/14         70.50           MS Katie N. Walpole         Public Relations         09/12/14         70.50           MS Miche J. Olivarez         Travel         09/12/14         42.55           MS Michela C. Divarez         Travel         09/05/14         35.50           MS Wicki L. Miles         Travel         09/05/14         25.50           National CineMedia, LLC         Advertising         09/05/14         27.00           Nothside Ag Center, Inc.         Outpelle         09/19/14         13.56           OLC         Contract Services         09/19/14         1,56.60           Orkin Exterminating Co, Inc         Contract Services         09/05/14         6.00           Orkin Exterminating Co, Inc         Contract Services         09/05/14         6.00           Outburst Advertising         40vertising         09/05/14         6.00           Pandora Media, Inc.         40vertising         09/05/14         160.00           Pandora Media, Inc.         40vertising         09/12/14         938.00           Pearson Education         Supplies         09/12/14         12.87.00           Pearso	Ms Jaime D. Nobles	Travel	09/12/14	143.36
Ms Jennifer L. Jennings         Travel         09/12/14         70.56           Ms Kalelba J. Olivare2         Travel         09/12/14         75.96           Ms Moliba J. Olivare2         Travel         09/12/14         75.96           Ms Moliba J. Olivare2         Travel         09/05/14         191.52           Ms Wick L. Miles         Travel         09/05/14         350.00           National CineMedia, LLC         Advertising         09/05/14         343.51           Orthside Ag Center, Inc.         Contract Services         09/26/14         313.60           On Hold Marketling         Advertising         09/51/14         436.50           Orkin Exterminating Co, Inc         Contract Services         09/05/14         410.60           Orkin Exterminating Co, Inc         Advertising         09/12/14         480.00           Outburst Advertising         09/12/14         480.00           Pandora Media, Inc.         Advertising         09/12/14         480.00           Pandora Media, Inc.         Advertising         09/12/14         480.00           Pearson Education         Supplies         09/12/14         12.87.00           Pearson Education         Supplies         09/12/14         12.87.00           Pocket Nurse <td>Ms Janie Villarreal</td> <td>Travel</td> <td>09/12/14</td> <td>78.96</td>	Ms Janie Villarreal	Travel	09/12/14	78.96
Ms Katie N. Waipole         Public Relations         09/12/14         75.96           Ms Michale M. Hall         Travel         09/12/14         42.56           Ms Wicki L. Miles         Travel         09/05/14         510.52           Ms Wicki L. Miles         Travel         09/05/14         510.00           Nothside Ag Center, Inc.         Advertising         09/15/14         2,710.00           Nothside Ag Center, Inc.         Contract Services         09/26/14         1,116.60           OL Hold Marketing         Advertising         09/15/14         1,526.00           Orkin Esterminating Co, Inc         Contract Services         09/05/14         1,620.00           Outburst Advertising         Advertising         09/15/14         1,620.00           Pandora Media, Inc.         Advertising         09/15/14         1,620.00           Pandora Media, Inc.         Advertising         09/12/14         1,620.00           Pearson Education         Supplies         09/12/14         1,620.00           Pearson Education         Supplies         09/15/14         1,122.75           Pearson Education         Supplies         09/15/14         1,122.75           Pearson Education         Supplies         09/15/14         1,122.75      <	Ms Janna L. Driskell	Travel	09/12/14	105.79
Ms Melba J. Olivarez         Travel         09/12/14         42.56           Ms Michelle M. Hall         Travel         09/05/14         191.52           Ms Vicki L Miles         Travel         09/05/14         191.52           National CineMedia, LLC         Advertising         09/05/14         2,710.00           Northside Ag Center, Inc.         Supplies         09/19/14         343.51           OLLC         Contract Services         09/15/14         1,16.46           On Hold Marketing         09/05/14         6,20.00           Orbita Exterminating Co, Inc         Contract Services         09/05/14         62.00           Outburst Advertising         09/12/14         480.00           Pandora Media, Inc.         Advertising         09/12/14         490.00           Pandora Media, Inc.         Advertising         09/12/14         99.22           Pearson Education         Supplies         09/12/14         19.28           Pearson Education         Supplies         09/12/14         39.80           Pinnacle Technology Group, Inc.         Supplies         09/12/14         39.80           Pearson Education         On Education         09/12/14         39.80           Point Ham Incorporated         Contract Services	Ms Jennifer L. Jennings	Travel	09/12/14	70.56
Ms Michelle M. Hall         Travel         09/05/14         213.00           Ms Vick I. Milles         Travel         09/05/14         350.00           Ms Vick I. Milles         Travel         09/05/14         350.00           Ms Vick II. Milles         409/15/14         27.10.00           Northside Ag Center, Inc.         Supplies         09/16/14         1,316.46           On Hold Marketing         On Hold Marketing         09/16/14         1,526.00           Orkin Exterminating Co, Inc         Contract Services         09/05/14         62.00           Outburst Advertising         Advertising         09/12/14         436.00           Pandora Media, Inc.         Advertising         09/12/14         393.21           Pearson Education         Supplies         09/12/14         393.21           Pearson Education         Supplies         09/19/14         393.01           Pocket Nurse         Supplies         09/05/14         373.4           Pocket Nurse         Supplies         09/05/14         373.4           Point HR Incorporated         Contract Services         09/15/14         19.95           Point HR Incorporated         Contract Services         09/15/14         19.95           Point HR Incorporated <t< td=""><td>Ms Katie N. Walpole</td><td>Public Relations</td><td>09/12/14</td><td>75.96</td></t<>	Ms Katie N. Walpole	Public Relations	09/12/14	75.96
Ms Vicki L. Milles         Travel         09/05/14         350.00           National CineMedia, LLC         Advertising         09/05/14         2,710.00           Northside Ag Center, Inc.         Supplies         09/19/14         343.53           OCCC         Contract Services         09/26/14         1,116.66           On Hold Marketing         Advertising         09/10/14         4,260.00           Orkin Exterminating Co, Inc         Contract Services         09/05/14         62.00           Outburst Advertising         09/12/14         480.00           Pandora Media, Inc.         Advertising         09/12/14         480.00           Pandora Media, Inc.         Advertising         09/12/14         493.52.1           Pearson Education         Supplies         09/12/14         393.00           Pinnacle Technology Group, Inc.         Supplies         09/15/14         191.27           Pocket Nurse         Supplies         09/05/14         192.25           Point HR Incorporated         <	Ms Melba J. Olivarez	Travel	09/12/14	42.56
National CineMedia, LLC         Advertising         09/05/14         2,710.00           Northside Ag Center, Inc.         Supplies         09/16/14         343.51           OCLC         Contract Services         09/26/14         1,116.46           On Hold Marketing         4 dvertising         09/19/14         1,526.00           Orkine Exterminating Co, Inc         Contract Services         09/05/14         62.00           Outburst Advertising         09/12/14         480.00           Pandora Media, Inc.         Advertising         09/12/14         180.00           Pandora Media, Inc.         Advertising         09/12/14         193.52.1           Pearson Education         Supplies         09/12/14         1,287.00           Pearson Education         Supplies         09/15/14         1938.00           Pinnacle Technology Group, Inc.         Supplies         09/15/14         19.35           Pocket Nurse         Supplies         09/05/14         11.275           Pocket Nurse         Supplies         09/05/14         11.275           Point HR Incorporated         Contract Services         09/15/14         19.95           Point HR Incorporated         Contract Services         09/12/14         325.00           Port Lavaca	Ms Michelle M. Hall	Travel	09/05/14	191.52
Northside Ag Center, Inc.         Supplies         09/19/14         343.51           OCLC         Contract Services         09/26/14         1,116.66           On Hold Marketing         Advertising         09/19/14         1,26.60           On Chrik Exterminating Co, Inc         Contract Services         09/05/14         62.00           Outburst Advertising         Advertising         09/12/14         480.00           Pandora Media, Inc.         Advertising         09/12/14         393.01           Pearson Education         Supplies         09/12/14         393.00           Pearson Education         Supplies         09/05/14         373.00           Pinnacle Technology Group, Inc.         Supplies         09/05/14         373.00           Pocket Nurse         Supplies         09/05/14         373.80           Pocket Nurse         Supplies         09/05/14         373.80           Point HR Incorporated         Contract Services         09/05/14         19.95           Point HR Incorporated         Contract Services         09/12/14         19.95           Point HR Incorporated         Contract Services         09/12/14         29.90           Port Lavaca Rotary Club         Institutional Memberships         09/12/14         325.00	Ms Vicki L. Miles	Travel	09/05/14	350.00
OCLC         Contract Services         09/26/14         1,116.46           On Hold Marketing         Advertising         09/19/14         1,526.00           Orkin Exterminating Co, Inc         Contract Services         09/05/14         62.00           Outburst Advertising         09/12/14         480.00           Pandora Media, Inc.         Advertising         09/12/14         160.10           Pandora Media, Inc.         Advertising         09/12/14         1,287.00           Pearson Education         Supplies         09/12/14         1,287.00           Pearson Education         Supplies         09/19/14         112.75           Pocket Nurse         Supplies         09/05/14         112.75           Pocket Nurse         Supplies         09/05/14         112.75           Pocket Nurse         Supplies         09/05/14         112.75           Porket Nurse         Supplies         09/05/14         112.75           Porket Nurse         Supplies         09/05/14         112.75           Porket Nurse         Supplies         09/05/14         112.75           Point HR Incorporated         Contract Services         09/12/14         19.95           Point HR Incorporated         Contract Services         09/1	National CineMedia, LLC	Advertising	09/05/14	2,710.00
On Hold Marketing         Advertising         09/19/14         1,526.00           Orkin Exterminating Co, Inc         Contract Services         09/05/14         62.00           Outburst Advertising         09/12/14         480.00           Pandora Media, Inc.         Advertising         09/12/14         160.01           Pandora Media, Inc.         Advertising         09/12/14         393.21           Pearson Education         Supplies         09/12/14         393.00           Pearson Education         Supplies         09/19/14         393.00           Pinnacle Technology Group, Inc.         Supplies         09/05/14         112.75           Pocket Nurse         Supplies         09/05/14         373.44           Pocket Nurse         Supplies         09/05/14         4,378.44           Point HR Incorporated         Contract Services         09/05/14         19.95           Point HR Incorporated         Contract Services         09/12/14         19.95           Point HR Incorporated         Contract Services         09/12/14         29.90           Port Lavaca Wave         Advertising         09/26/14         29.00           Port Lavaca Rotary Club         Institutional Memberships         09/12/14         20.00 <t< td=""><td>Northside Ag Center, Inc.</td><td>Supplies</td><td>09/19/14</td><td>343.51</td></t<>	Northside Ag Center, Inc.	Supplies	09/19/14	343.51
Orkin Exterminating Co, Inc         Contract Services         09/05/14         62.00           Outburst Advertising         Advertising         09/12/14         480.00           Pandora Media, Inc.         Advertising         09/12/14         935.21           Pearson Education         Supplies         09/12/14         938.00           Pearson Education         Supplies         09/05/14         938.00           Pinnacle Technology Group, Inc.         Supplies         09/05/14         112.75           Pocket Nurse         Supplies         09/05/14         37.34           Pocket Nurse         Supplies         09/05/14         4378.84           Point HR Incorporated         Contract Services         09/05/14         19.95           Point HR Incorporated         Contract Services         09/12/14         19.95           Point HR Incorporated         Contract Services         09/12/14 <t< td=""><td>OCLC</td><td>Contract Services</td><td>09/26/14</td><td>1,116.46</td></t<>	OCLC	Contract Services	09/26/14	1,116.46
Outburst Advertising         Advertising         09/12/14         480.00           Pandora Media, Inc.         Advertising         09/05/14         160.10           Pandora Media, Inc.         Advertising         09/12/14         335.21           Pearson Education         Supplies         09/12/14         338.00           Pinnacle Technology Group, Inc.         Supplies         09/05/14         312.75           Pocket Nurse         Supplies         09/05/14         37.34           Point HR Incorporated         Contract Services         09/05/14         19.95           Point HR Incorporated         Contract Services         09/12/14         19.95           Point Lavaca Rotary Club         Institutional Memberships         09/26/14         620.00           Port Lavaca Wave         Advertising         09/12/14         350.80           Praxair Distribution Inc.         Supplies         09/12/14 <td>On Hold Marketing</td> <td>Advertising</td> <td>09/19/14</td> <td>1,526.00</td>	On Hold Marketing	Advertising	09/19/14	1,526.00
Pandora Media, Inc.         Advertising         09/05/14         160.10           Pandora Media, Inc.         Advertising         09/12/14         935.21           Pearson Education         Supplies         09/12/14         1,287.00           Pearson Education         Supplies         09/05/14         938.00           Pinnacle Technology Group, Inc.         Supplies         09/05/14         137.34           Pocket Nurse         Supplies         09/05/14         14,378.84           Pocket Nurse         Supplies         09/05/14         4,378.84           Point HR Incorporated         Contract Services         09/05/14         19.95           Point HR Incorporated         Contract Services         09/12/14         29.90           Port Lavaca Rotary Club         Institutional Memberships         09/26/14	Orkin Exterminating Co, Inc	Contract Services	09/05/14	62.00
Pandora Media, Inc.         Advertising         09/12/14         955.21           Pearson Education         Supplies         09/12/14         1,287.00           Pearson Education         Supplies         09/19/14         938.00           Pinnacle Technology Group, Inc.         Supplies         09/05/14         112.75           Pocket Nurse         Supplies         09/05/14         4.373.84           Pocket Nurse         Supplies         09/05/14         4.378.84           Point HR Incorporated         Contract Services         09/12/14         19.95           Point HR Incorporated         Contract Services         09/19/14         19.95           Point HR Incorporated         Contract Services         09/19/14         19.95           Point HR Incorporated         Contract Services         09/19/14         19.95           Port Lavaca Rotary Club         Institutional Memberships         09/26/14         29.90           Port Lavaca Wave         Advertising         09/12/14         325.00           Praxair Distribution Inc.         Supplies         09/12/14         505.86           Prosessional Binding Products Inc         Supplies         09/12/14         161,239.00           Property Casualty Alliance of Texas (PCAT)         Liability Insurance	Outburst Advertising	Advertising	09/12/14	480.00
Pearson Education         Supplies         09/12/14         1,287.00           Pearson Education         Supplies         09/19/14         938.00           Pinnacle Technology Group, Inc.         Supplies         09/05/14         112.75           Pocket Nurse         Supplies         09/05/14         37.34           Pocket Nurse         Supplies         09/05/14         4,378.84           Point HR Incorporated         Contract Services         09/05/14         19.95           Point HR Incorporated         Contract Services         09/12/14         19.95           Port Lavaca Rotary Club         Institutional Memberships         09/26/14         29.90           Port Lavaca Wave         Advertising         09/12/14         325.00           Praxair Distribution Inc.         Supplies         09/12/14         505.86           Proserio Distribution Inc.         Supplies         09/12/14         107.95.00           Property Casualty Alliance of Texas (PCAT)         Property Insurance	Pandora Media, Inc.	Advertising	09/05/14	160.10
Pearson Education         Supplies         09/19/14         938.00           Pinnacle Technology Group, Inc.         Supplies         09/05/14         112.75           Pocket Nurse         Supplies         09/05/14         37.34           Pocket Nurse         Supplies         09/05/14         4,378.84           Point HR Incorporated         Contract Services         09/05/14         19.95           Point HR Incorporated         Contract Services         09/12/14         29.90           Pornt Lavaca Rotary Club         Institutional Memberships         09/26/14         29.90           Port Lavaca Rotary Club         Institutional Memberships         09/12/14         325.00           Prox Lavaca Wave         Advertising         09/12/14         325.00           Praxair Distribution Inc.         Supplies         09/12/14         10.795.00           Property Casualty Alliance of Texas (PCAT)         Liabili	Pandora Media, Inc.	Advertising	09/12/14	935.21
Pinnacle Technology Group, Inc.         Supplies         09/05/14         112.75           Pocket Nurse         Supplies         09/05/14         37.34           Pocket Nurse         Supplies         09/05/14         4,378.84           Point HR Incorporated         Contract Services         09/05/14         19.95           Point HR Incorporated         Contract Services         09/12/14         20.00           Port Lavaca Wave         Advertising         09/12/14         50.00           Port Lavaca Rotary Club         Supplies         09/12/14 </td <td>Pearson Education</td> <td>Supplies</td> <td>09/12/14</td> <td>1,287.00</td>	Pearson Education	Supplies	09/12/14	1,287.00
Pocket Nurse         Supplies         09/05/14         43.73.4           Pocket Nurse         Supplies         09/26/14         4,378.84           Point HR Incorporated         Contract Services         09/05/14         19.95           Point HR Incorporated         Contract Services         09/12/14         19.95           Point HR Incorporated         Contract Services         09/19/14         19.95           Point HR Incorporated         Contract Services         09/26/14         29.90           Port Lavaca Rotary Club         Institutional Memberships         09/26/14         620.00           Port Lavaca Wave         Advertising         09/12/14         325.00           Praxair Distribution Inc.         Supplies         09/12/14         505.86           Praxair Distribution Inc.         Supplies         09/12/14         505.86           Proserty Casualty Alliance of Texas (PCAT)         Liability Insurance         09/12/14         10,795.00           Property Casualty Alliance of Texas (PCAT)         Liability Insurance         09/12/14         161,239.00           RG & Associates Inc         Supplies         09/12/14         18.13           RG & Associates Inc         Supplies         09/12/14         18.40           Rg & Associates Inc         Sup	Pearson Education	Supplies	09/19/14	938.00
Pocket Nurse         Supplies         09/26/14         4,378.84           Point HR Incorporated         Contract Services         09/05/14         19.95           Point HR Incorporated         Contract Services         09/12/14         19.95           Point HR Incorporated         Contract Services         09/19/14         19.95           Point HR Incorporated         Contract Services         09/26/14         29.90           Port Lavaca Rotary Club         Institutional Memberships         09/26/14         620.00           Port Lavaca Wave         Advertising         09/12/14         325.00           Praxair Distribution Inc.         Supplies         09/12/14         505.86           Praxair Distribution Inc.         Supplies         09/12/14         330.05           Professional Binding Products Inc         Supplies         09/12/14         10.795.00           Property Casualty Alliance of Texas (PCAT)         Liability Insurance         09/12/14         161,239.00           Property Casualty Alliance of Texas (PCAT)         Property Insurance         09/12/14         161,239.00           RG & Associates Inc         Supplies         09/12/14         118.35           RG & Associates Inc         Supplies         09/12/14         1,300.00           Regional Stee	Pinnacle Technology Group, Inc.	Supplies	09/05/14	112.75
Point HR Incorporated         Contract Services         09/05/14         19.95           Point HR Incorporated         Contract Services         09/12/14         19.95           Point HR Incorporated         Contract Services         09/19/14         19.95           Point HR Incorporated         Contract Services         09/26/14         29.90           Port Lavaca Rotary Club         Institutional Memberships         09/26/14         620.00           Port Lavaca Wave         Advertising         09/12/14         325.00           Praxair Distribution Inc.         Supplies         09/12/14         505.86           Praxair Distribution Inc.         Supplies         09/12/14         505.86           Prosair Distribution Inc.         Supplies         09/12/14         30.05           Professional Binding Products Inc         Supplies         09/12/14         10.795.00           Property Casualty Alliance of Texas (PCAT)         Property Insurance         09/12/14         10.795.00           Property Casualty Alliance of Texas (PCAT)         Supplies         09/12/14         161.239.00           RG & Associates Inc         Supplies         09/12/14         118.35           RG & Associates Inc         Supplies         09/12/14         1,300.00           Regional Steel	Pocket Nurse	Supplies	09/05/14	37.34
Point HR Incorporated         Contract Services         09/12/14         19.95           Point HR Incorporated         Contract Services         09/19/14         19.95           Point HR Incorporated         Contract Services         09/26/14         29.90           Port Lavaca Rotary Club         Institutional Memberships         09/26/14         620.00           Port Lavaca Wave         Advertising         09/12/14         325.00           Praxair Distribution Inc.         Supplies         09/12/14         505.86           Praxair Distribution Inc.         Supplies         09/12/14         330.05           Professional Binding Products Inc         Supplies         09/26/14         572.85           Property Casualty Alliance of Texas (PCAT)         Liability Insurance         09/12/14         10,795.00           Property Casualty Alliance of Texas (PCAT)         Property Insurance         09/12/14         161,239.00           RG & Associates Inc         Supplies         09/12/14         118.35           RG & Associates Inc         Supplies         09/12/14         11.300.00           Regional Steel Products Inc         Supplies         09/26/14         51.82           Rexel, Inc.         Supplies         09/26/14         331.35           Shell Fleet	Pocket Nurse	Supplies	09/26/14	4,378.84
Point HR Incorporated         Contract Services         09/19/14         19.95           Point HR Incorporated         Contract Services         09/26/14         29.90           Port Lavaca Rotary Club         Institutional Memberships         09/26/14         620.00           Port Lavaca Wave         Advertising         09/12/14         325.00           Praxair Distribution Inc.         Supplies         09/12/14         505.86           Praxair Distribution Inc.         Supplies         09/12/14         830.05           Professional Binding Products Inc         Supplies         09/26/14         572.85           Property Casualty Alliance of Texas (PCAT)         Liability Insurance         09/12/14         10,795.00           Property Casualty Alliance of Texas (PCAT)         Property Insurance         09/12/14         10,795.00           RG & Associates Inc         Supplies         09/05/14         82.40           RG & Associates Inc         Supplies         09/12/14         11.30           Ray A. Wright         Contract Services         09/05/14         551.82           Rexel, Inc.         Supplies         09/26/14         331.35           Shell Fleet         Supplies         09/05/14         67.01           Sherwin-Williams Co #7436         Supplies	Point HR Incorporated	Contract Services	09/05/14	19.95
Point HR Incorporated         Contract Services         09/26/14         29.90           Port Lavaca Rotary Club         Institutional Memberships         09/26/14         620.00           Port Lavaca Wave         Advertising         09/12/14         325.00           Praxair Distribution Inc.         Supplies         09/12/14         505.86           Praxair Distribution Inc.         Supplies         09/19/14         830.05           Professional Binding Products Inc         Supplies         09/26/14         572.85           Property Casualty Alliance of Texas (PCAT)         Liability Insurance         09/12/14         10,795.00           Property Casualty Alliance of Texas (PCAT)         Property Insurance         09/12/14         161,239.00           RG & Associates Inc         Supplies         09/05/14         82.40           RG & Associates Inc         Supplies         09/12/14         11.300.00           Regional Steel Products Inc         Supplies         09/05/14         51.82           Rexel, Inc.         Supplies         09/26/14         551.82           Rexel, Inc.         Supplies         09/05/14         67.01           Sherwin-Williams Co #7436         Supplies         09/19/14         164.53           Spring Creek Place Event Center         <	Point HR Incorporated	Contract Services	09/12/14	19.95
Port Lavaca Rotary Club         Institutional Memberships         09/26/14         620.00           Port Lavaca Wave         Advertising         09/12/14         325.00           Praxair Distribution Inc.         Supplies         09/12/14         505.86           Praxair Distribution Inc.         Supplies         09/19/14         830.05           Professional Binding Products Inc         Supplies         09/26/14         572.85           Property Casualty Alliance of Texas (PCAT)         Liability Insurance         09/12/14         10,795.00           Property Casualty Alliance of Texas (PCAT)         Property Insurance         09/12/14         161,239.00           RG & Associates Inc         Supplies         09/05/14         82.40           RG & Associates Inc         Supplies         09/12/14         118.35           RG & Associates Inc         Supplies         09/12/14         11.300.00           Regional Steel Products Inc         Supplies         09/19/14         41.80           Rexel, Inc.         Supplies         09/26/14         551.82           Rexel, Inc.         Supplies         09/26/14         331.35           Shell Fleet         Supplies         09/05/14         67.01           Sherwin-Williams Co #7436         Supplies         0	Point HR Incorporated	Contract Services	09/19/14	19.95
Port Lavaca Wave         Advertising         09/12/14         325.00           Praxair Distribution Inc.         Supplies         09/12/14         505.86           Praxair Distribution Inc.         Supplies         09/19/14         830.05           Professional Binding Products Inc         Supplies         09/26/14         572.85           Property Casualty Alliance of Texas (PCAT)         Liability Insurance         09/12/14         10,795.00           Property Casualty Alliance of Texas (PCAT)         Property Insurance         09/12/14         161,239.00           RG & Associates Inc         Supplies         09/05/14         82.40           RG & Associates Inc         Supplies         09/12/14         118.35           RG & Associates Inc         Supplies         09/12/14         11.300.00           Ray A. Wright         Contract Services         09/05/14         1,300.00           Regional Steel Products Inc         Supplies         09/26/14         551.82           Rexel, Inc.         Supplies         09/26/14         331.35           Shell Fleet         Supplies         09/05/14         67.01           Sherwin-Williams Co #7436         Supplies         09/19/14         164.53           Spring Creek Place Event Center         Contract Services	Point HR Incorporated	Contract Services	09/26/14	29.90
Praxair Distribution Inc.         Supplies         09/12/14         505.86           Praxair Distribution Inc.         Supplies         09/19/14         830.05           Professional Binding Products Inc         Supplies         09/26/14         572.85           Property Casualty Alliance of Texas (PCAT)         Liability Insurance         09/12/14         10,795.00           Property Casualty Alliance of Texas (PCAT)         Property Insurance         09/12/14         161,239.00           RG & Associates Inc         Supplies         09/05/14         82.40           RG & Associates Inc         Supplies         09/12/14         118.35           RG & Associates Inc         Supplies         09/12/14         41.80           Ray A. Wright         Contract Services         09/05/14         1,300.00           Regional Steel Products Inc         Supplies         09/26/14         551.82           Rexel, Inc.         Supplies         09/26/14         331.35           Shell Fleet         Supplies         09/05/14         67.01           Sherwin-Williams Co #7436         Supplies         09/19/14         164.53           Spring Creek Place Event Center         Contract Services         09/12/14         500.00           Stericycle Inc         Contract Services	Port Lavaca Rotary Club	Institutional Memberships	09/26/14	620.00
Praxair Distribution Inc.         Supplies         09/19/14         830.05           Professional Binding Products Inc         Supplies         09/26/14         572.85           Property Casualty Alliance of Texas (PCAT)         Liability Insurance         09/12/14         10,795.00           Property Casualty Alliance of Texas (PCAT)         Property Insurance         09/12/14         161,239.00           RG & Associates Inc         Supplies         09/05/14         82.40           RG & Associates Inc         Supplies         09/12/14         118.35           RG & Associates Inc         Supplies         09/19/14         41.80           Ray A. Wright         Contract Services         09/05/14         1,300.00           Regional Steel Products Inc         Supplies         09/26/14         551.82           Rexel, Inc.         Supplies         09/26/14         331.35           Shell Fleet         Supplies         09/05/14         67.01           Sherwin-Williams Co #7436         Supplies         09/19/14         164.53           Spring Creek Place Event Center         Contract Services         09/12/14         500.00           Stericycle Inc         Contract Services         09/12/14         229.21	Port Lavaca Wave	Advertising	09/12/14	325.00
Professional Binding Products IncSupplies09/26/14572.85Property Casualty Alliance of Texas (PCAT)Liability Insurance09/12/1410,795.00Property Casualty Alliance of Texas (PCAT)Property Insurance09/12/14161,239.00RG & Associates IncSupplies09/05/1482.40RG & Associates IncSupplies09/12/14118.35RG & Associates IncSupplies09/19/1441.80Ray A. WrightContract Services09/05/141,300.00Regional Steel Products IncSupplies09/26/14551.82Rexel, Inc.Supplies09/26/14331.35Shell FleetSupplies09/05/1467.01Sherwin-Williams Co #7436Supplies09/19/14164.53Spring Creek Place Event CenterContract Services09/12/14500.00Stericycle IncContract Services09/12/14229.21	Praxair Distribution Inc.	Supplies	09/12/14	505.86
Property Casualty Alliance of Texas (PCAT)Liability Insurance09/12/1410,795.00Property Casualty Alliance of Texas (PCAT)Property Insurance09/12/14161,239.00RG & Associates IncSupplies09/05/1482.40RG & Associates IncSupplies09/12/14118.35RG & Associates IncSupplies09/19/1441.80Ray A. WrightContract Services09/05/141,300.00Regional Steel Products IncSupplies09/26/14551.82Rexel, Inc.Supplies09/26/14331.35Shell FleetSupplies09/05/1467.01Sherwin-Williams Co #7436Supplies09/19/14164.53Spring Creek Place Event CenterContract Services09/12/14500.00Stericycle IncContract Services09/12/14229.21	Praxair Distribution Inc.	Supplies	09/19/14	830.05
Property Casualty Alliance of Texas (PCAT)       Property Insurance       09/12/14       161,239.00         RG & Associates Inc       Supplies       09/05/14       82.40         RG & Associates Inc       Supplies       09/12/14       118.35         RG & Associates Inc       Supplies       09/19/14       41.80         Ray A. Wright       Contract Services       09/05/14       1,300.00         Regional Steel Products Inc       Supplies       09/26/14       551.82         Rexel, Inc.       Supplies       09/26/14       331.35         Shell Fleet       Supplies       09/05/14       67.01         Sherwin-Williams Co #7436       Supplies       09/19/14       164.53         Spring Creek Place Event Center       Contract Services       09/12/14       500.00         Stericycle Inc       Contract Services       09/12/14       229.21	Professional Binding Products Inc	Supplies	09/26/14	572.85
RG & Associates Inc       Supplies       09/05/14       82.40         RG & Associates Inc       Supplies       09/12/14       118.35         RG & Associates Inc       Supplies       09/19/14       41.80         Ray A. Wright       Contract Services       09/05/14       1,300.00         Regional Steel Products Inc       Supplies       09/26/14       551.82         Rexel, Inc.       Supplies       09/26/14       331.35         Shell Fleet       Supplies       09/05/14       67.01         Sherwin-Williams Co #7436       Supplies       09/19/14       164.53         Spring Creek Place Event Center       Contract Services       09/12/14       500.00         Stericycle Inc       Contract Services       09/12/14       229.21	Property Casualty Alliance of Texas (PCAT)	Liability Insurance	09/12/14	10,795.00
RG & Associates Inc       Supplies       09/12/14       118.35         RG & Associates Inc       Supplies       09/19/14       41.80         Ray A. Wright       Contract Services       09/05/14       1,300.00         Regional Steel Products Inc       Supplies       09/26/14       551.82         Rexel, Inc.       Supplies       09/26/14       331.35         Shell Fleet       Supplies       09/05/14       67.01         Sherwin-Williams Co #7436       Supplies       09/19/14       164.53         Spring Creek Place Event Center       Contract Services       09/12/14       500.00         Stericycle Inc       Contract Services       09/12/14       229.21	Property Casualty Alliance of Texas (PCAT)	Property Insurance	09/12/14	161,239.00
RG & Associates Inc       Supplies       09/19/14       41.80         Ray A. Wright       Contract Services       09/05/14       1,300.00         Regional Steel Products Inc       Supplies       09/26/14       551.82         Rexel, Inc.       Supplies       09/26/14       331.35         Shell Fleet       Supplies       09/05/14       67.01         Sherwin-Williams Co #7436       Supplies       09/19/14       164.53         Spring Creek Place Event Center       Contract Services       09/12/14       500.00         Stericycle Inc       Contract Services       09/12/14       229.21	RG & Associates Inc	Supplies	09/05/14	82.40
Ray A. Wright       Contract Services       09/05/14       1,300.00         Regional Steel Products Inc       Supplies       09/26/14       551.82         Rexel, Inc.       Supplies       09/26/14       331.35         Shell Fleet       Supplies       09/05/14       67.01         Sherwin-Williams Co #7436       Supplies       09/19/14       164.53         Spring Creek Place Event Center       Contract Services       09/12/14       500.00         Stericycle Inc       Contract Services       09/12/14       229.21	RG & Associates Inc	Supplies	09/12/14	118.35
Regional Steel Products Inc       Supplies       09/26/14       551.82         Rexel, Inc.       Supplies       09/26/14       331.35         Shell Fleet       Supplies       09/05/14       67.01         Sherwin-Williams Co #7436       Supplies       09/19/14       164.53         Spring Creek Place Event Center       Contract Services       09/12/14       500.00         Stericycle Inc       Contract Services       09/12/14       229.21	RG & Associates Inc	Supplies	09/19/14	41.80
Rexel, Inc.       Supplies       09/26/14       331.35         Shell Fleet       Supplies       09/05/14       67.01         Sherwin-Williams Co #7436       Supplies       09/19/14       164.53         Spring Creek Place Event Center       Contract Services       09/12/14       500.00         Stericycle Inc       Contract Services       09/12/14       229.21	Ray A. Wright	Contract Services	09/05/14	1,300.00
Shell FleetSupplies09/05/1467.01Sherwin-Williams Co #7436Supplies09/19/14164.53Spring Creek Place Event CenterContract Services09/12/14500.00Stericycle IncContract Services09/12/14229.21	Regional Steel Products Inc	Supplies	09/26/14	551.82
Sherwin-Williams Co #7436 Supplies 09/19/14 164.53 Spring Creek Place Event Center Contract Services 09/12/14 500.00 Stericycle Inc Contract Services 09/12/14 229.21	Rexel, Inc.	Supplies	09/26/14	331.35
Spring Creek Place Event CenterContract Services09/12/14500.00Stericycle IncContract Services09/12/14229.21	Shell Fleet	Supplies	09/05/14	67.01
Stericycle Inc Contract Services 09/12/14 229.21	Sherwin-Williams Co #7436	Supplies	09/19/14	164.53
	Spring Creek Place Event Center	Contract Services	09/12/14	500.00
Stericycle Inc Contract Services 09/29/14 229.21	Stericycle Inc	Contract Services	09/12/14	229.21
	Stericycle Inc	Contract Services	09/29/14	229.21

Vendor Name	Acct Description	Date	Amount
Steve Weiss Music, Inc.	Equipment < \$5,000 Unit Cost	09/05/14	3,497.06
Strata Information Group	Contract Services	09/26/14	960.00
Stryker Sales Corp	Equipment < \$5,000 Unit Cost	09/12/14	3,500.00
Suddenlink	Contract Services	09/05/14	669.72
Suddenlink Media	Advertising	09/05/14	624.00
Suddenlink Media	Advertising	09/12/14	513.00
TACTE	Conference Fees	09/26/14	250.00
TGCI (The Gonzales Cannon, Inc.)	Advertising	09/05/14	225.00
TGCI (The Gonzales Cannon, Inc.)	Advertising	09/12/14	176.00
TTCCDA	Institutional Memberships	09/12/14	140.00
TTCCDA	Supplies	09/12/14	30.00
Testengeer, Inc	Equipment < \$5,000 Unit Cost	09/05/14	10,566.00
Testengeer, Inc	Equipment Service	09/05/14	1,035.10
Testengeer, Inc	Equipment Service	09/26/14	1,177.82
Texas A & M Univ - Corpus Christi	Software Maintenance	09/05/14	199,414.35
Texas Assn Of Music Schools	Institutional Memberships	09/26/14	390.00
Texas Chapter IAWP - Texas Workforce Conference	Conference Fees	09/19/14	900.00
Texas Community College Teachers Association	Institutional Memberships	09/26/14	300.00
Texas Comptroller Of Public	Institutional Memberships	09/05/14	100.00
Texas Dept Of State Health Services	Contract Services	09/12/14	30.00
Texas Gas Service	Natural Gas	09/29/14	99.23
Texas Hispanic Serving Institutions Consortium	Institutional Memberships	09/12/14	300.00
Texas Litho	Printing - External Sources	09/05/14	2,926.00
Texas Organization for Associate Degree Nursing	Conference Fees	09/12/14	100.00
Texas Tool & Hardware	Supplies	09/05/14	9.95
The Contemporary Issues Agency	Honoraria	09/12/14	2,500.00
The Filter Man LTD.	AC Filters	09/05/14	6,370.40
The Main Course	Contract Services	09/26/14	700.00
Thyssenkrupp Elevator Corp	Contract Services	09/12/14	1,878.00
Touchnet	Equipment < \$5,000 Unit Cost	09/12/14	1,000.00
Townsquare Media Victoria	Advertising	09/12/14	269.00
Tsa Consulting Group, Inc	Contract Services	09/12/14	844.13
Twin Fountains Walk-In Clinic	Contract Services	09/26/14	410.00
Undocumented Films	Public Relations	09/12/14	3,816.97
United Parcel Service	Postage & Shipping - External	09/12/14	84.39
United Parcel Service	Postage - Internal Sources	09/12/14	11.22
United Parcel Service	Supplies	09/12/14	46.05
United Parcel Service	Postage & Shipping - External	09/29/14	9.17
United Parcel Service	Supplies	09/29/14	10.12
United States Postal Service	Postage - Internal Sources	09/26/14	294.00
University Of Houston-Victoria	Contract Services	09/26/14	14,448.18
VCS Security Systems	Contract Services	09/12/14	250.00
VCS Security Systems	Repairs & Maintenance	09/12/14	45,877.84

Vendor Name	Acct Description	Date	Amount
Vanda King's Piano Showcase	Equipment < \$5,000 Unit Cost	09/05/14	313.35
Verizon Southwest, Inc.	Telephone	09/19/14	249.13
Verizon Southwest, Inc.	Telephone	09/29/14	121.43
Victoria Advocate	Advertising	09/12/14	6,037.70
Victoria Builder Co., Inc.	Supplies	09/05/14	620.00
Victoria Builder Co., Inc.	Supplies	09/19/14	75.00
Victoria Chamber of Commerce	Advertising	09/12/14	275.00
Victoria Radioworks LTD	Advertising	09/12/14	280.00
Victoria Regional Airport	Facilities Rental	09/05/14	772.50
Victoria Television Group	Advertising	09/05/14	750.00
Waste Management	Contract Services	09/05/14	183.15
Waste Management	Contract Services	09/12/14	2,130.29
Weatherproofing Technologies Inc.	Repairs & Maintenance	09/05/14	51,399.95
West Payment Center	Electronic Subscriptions	09/26/14	657.36
Wholesale Electric Supply Company	Supplies	09/12/14	126.36
Wolfman Productions, Inc.	Honoraria	09/12/14	4,500.00
World Point ECC, Inc	Supplies	09/05/14	241.95
Xerox Corp	Equipment Rental	09/05/14	4,819.82
Yoakum Hearld Times	Advertising	09/05/14	64.95
Zarsky Lumber Co., Inc.	Supplies	09/05/14	504.08