



September 2016 Check Register

Vendor Name	Acct Description	Date	Amount
Academic Advertising, LLC	Advertising	09/30/16	1,740.00
A-1 Shiner Fire & Safety, Inc	Contract Services	09/02/16	47.00
A-1 Shiner Fire & Safety, Inc	Repairs & Maintenance	09/02/16	6,815.00
ACCT (Association of Community College Trust)	Institutional Memberships	09/30/16	4,185.00
Accreditation Commission for Education in Nursing, Inc	Institutional Memberships	09/23/16	2,875.00
Admark	Public Relations	09/02/16	1,195.00
Advantage Companies	Serial Publications	09/30/16	2,280.00
Airgas-Southwest	Equipment Rental	09/02/16	36.12
Airgas-Southwest	Supplies	09/09/16	684.75
Airgas-Southwest	Equipment Rental	09/16/16	16.94
Airgas-Southwest	Equipment Rental	09/30/16	143.02
Airgas-Southwest	Supplies	09/30/16	181.10
Amanda D. Lanum	Travel	09/23/16	500.00
Amazoncom	Book Monographs	09/30/16	528.71
American Association of Community Colleges	Institutional Memberships	09/16/16	4,953.00
American Paper & Janitorial Supplies, Inc.	Contract Services	09/09/16	515.00
American Pyhsical Therapy Association	Institutional Memberships	09/16/16	810.00
American Student Assistance	Contract Services	09/16/16	3,500.00
Angel Diaz	Contract Services	09/02/16	60.00
Assessment Technologies Institute	Testing Expenditures	09/16/16	5,877.00
Assessment Technologies Institute	Testing Expenditures	09/23/16	6,863.40
Assessment Technologies Institute	Testing Expenditures	09/30/16	2,612.00
At&t	Contract Services	09/02/16	2,307.09
At&t	Telephone	09/02/16	5,359.73
At&t Mobility	Contract Services	09/30/16	273.28
Best Choice Medical Equipment, Inc.	Supplies	09/09/16	580.00
Bio-Link Scientific, LLC	Supplies	09/30/16	425.69
Bomgar Corporation	Equipment Service	09/30/16	1,026.91
Bosart Lock & Key Inc	Contract Services	09/09/16	19.90
Bound Tree Medical, LLC	Supplies	09/09/16	29.27
Bound Tree Medical, LLC	Supplies	09/30/16	768.85
Bsn/collegiate Pacific	Supplies	09/02/16	1,303.77
Calhoun County ISD	Electricity	09/23/16	172.60
Carlisle Insurance Agency, Inc.	Liability Insurance	09/16/16	500.00
Carlisle Insurance Agency, Inc.	Liability Insurance	09/23/16	23,605.51
Carlisle Insurance Agency, Inc.	Property Insurance	09/23/16	233,991.00
Caroline M. Marcengo	Travel	09/23/16	60.00
Centerpoint Energy	Natural Gas	09/23/16	1,542.39

Centerpoint Energy	Natural Gas	09/30/16	260.14
Cintas Corporation	Contract Services	09/02/16	425.32
Cintas Corporation	Contract Services	09/09/16	489.78
Cintas Corporation	Contract Services	09/16/16	59.12
Cintas Corporation	Contract Services	09/30/16	660.52
City Of Gonzales	Electricity	09/30/16	4,006.18
City Plumbing Supply-Victoria	Supplies	09/09/16	1,075.69
City of Victoria	Water	09/02/16	13,274.74
City of Victoria	Water	09/30/16	8,074.20
Coastal Office Solutions, Inc.	Central Stores	09/02/16	197.63
Coastal Office Solutions, Inc.	Central Stores	09/09/16	4,227.59
Coastal Office Solutions, Inc.	Central Stores	09/23/16	1,533.13
Coastal Office Solutions, Inc.	Central Stores	09/30/16	3,603.83
College Scheduler, LLC	Contract Services	09/02/16	14,000.00
Comp-Utility Corp	Equipment Service	09/16/16	4,579.00
Creasey Printing Services	Printing - External Sources	09/02/16	6,219.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	09/02/16	3,450.00
Cynthia A. Finch	Travel	09/09/16	68.04
Cynthia A. Finch	Travel	09/23/16	68.04
DE Web Works, LLC	Computer Software	09/02/16	9,999.00
Danielle M. Arismendez	Contract Services	09/30/16	30.00
Dell Marketing LP	Central Stores	09/02/16	950.88
Dell Marketing LP	Computer & Technology Hardware	09/09/16	1,349.64
Dell Marketing LP	Central Stores	09/16/16	912.89
Dell Marketing LP	Central Stores	09/23/16	85.49
Dell Marketing LP	Central Stores	09/30/16	1,006.96
Department Of Information Resources	Telephone	09/09/16	127.30
Department Of Information Resources	Telephone	09/30/16	190.76
Direct Energy Business, LLC.	Electricity	09/02/16	1,184.31
Direct Energy Business, LLC.	Electricity	09/09/16	77,860.34
Direct Energy Business, LLC.	Electricity	09/30/16	1,184.34
Docsoft, Inc.	Contract Services	09/02/16	230.85
DocuWare Corporation	Software Maintenance	09/16/16	7,131.00
Dr Lawrence L. Garrett	Travel	09/02/16	147.96
Dr Margaret E. Janowski-Bell	Supplies	09/30/16	24.26
Dr Maria F. Correa	Travel	09/30/16	364.00
Dr. Deborah M. Butler	Travel	09/16/16	67.60
Duquette Piano Service	Equipment Service	09/30/16	125.00
Elizabeth Neucere	Travel	09/16/16	216.89
Elsevier	Reference Materials	09/23/16	319.51
FJ Business Forms	Printing - External Sources	09/02/16	345.89
Fisher Scientific Company LLC	Supplies	09/09/16	37.79
Frontier Communications	Telephone	09/02/16	127.20
Frontier Communications	Telephone	09/16/16	264.76
Frontier Communications	Telephone	09/30/16	127.20
Future Com Ltd	Equipment Service	09/23/16	13,073.38
G & G Pest Control	Contract Services	09/23/16	899.00

G & G Pest Control	Contract Services	09/30/16	1,881.00
G W Wheeler & Sons - Plumbers	Contract Services	09/02/16	1,886.17
GED Testing Service LLC	Contract Services	09/16/16	252.00
GT Distributors, Inc	Supplies	09/02/16	1,814.30
GT Distributors, Inc	Supplies	09/09/16	1,411.06
Goliad Advance-Guard	Serial Publications	09/16/16	35.00
Gonzales Building Center	Supplies	09/09/16	639.10
Gonzales Healthcare Systems	Contract Services	09/16/16	735.00
Great America Leasing Corporation	Equipment Rental	09/09/16	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	09/16/16	3,005.00
Guannan Hu	Travel	09/02/16	250.00
Gulf Coast Paper	Supplies	09/09/16	3,755.95
HEB Grocery Co.	Supplies	09/09/16	505.63
Hacu	Institutional Memberships	09/30/16	4,915.00
Harland Technology Services	Equipment Rental	09/16/16	766.00
Harland Technology Services	Equipment Service	09/30/16	934.00
Houston Community College	Purchased Instruction	09/30/16	28,000.00
Hudson's Engraving & Gifts	Public Relations	09/09/16	160.70
Industrial Merit Shop Educ. Found. (IMSEF)	Purchased Instruction	09/16/16	585.00
Infiniti Communications	Contract Services	09/16/16	-
Instructure, Inc.	Software Maintenance	09/23/16	26,999.00
Integra Realty Resources-Houston, LLC	Legal Fees	09/30/16	500.00
Jackson County Herald Tribune	Serial Publications	09/16/16	45.00
Jim Coleman, LTD	Public Relations	09/30/16	157.75
Johnson Controls, Inc	Repairs & Maintenance	09/09/16	1,406.00
Johnstone Supply	Supplies	09/09/16	673.50
Kevin Jordan Photography	Contract Services	09/02/16	150.00
Loftin Equipment Co	Contract Services	09/30/16	615.00
Marcus Arkadie	Contract Services	09/02/16	60.00
Marfield Corporate Stationery	Printing - External Sources	09/30/16	156.60
Master's Touch	Contract Services	09/16/16	180.00
Matera Paper Company, Inc.	Supplies	09/09/16	390.00
Matheson Tri-Gas, Inc.	Supplies	09/09/16	2,362.90
Matheson Tri-Gas, Inc.	Supplies	09/30/16	23.50
McCoy's Building Supply	Supplies	09/09/16	1,072.49
Michael R. Wilson	Travel	09/16/16	204.12
Mongoose Research, Inc.	Computer Software	09/02/16	202.34
Motorcycle Safety Foundation	Contract Services	09/09/16	378.31
Motorcycle Safety Foundation	Supplies	09/09/16	216.36
Mr Alan J. Marek	Travel	09/09/16	43.20
Mr Alberto Gonzales	Travel	09/09/16	29.70
Mr Christopher L. Potts	Travel	09/02/16	136.08
Mr Christopher L. Potts	Travel	09/16/16	68.04
Mr Christopher L. Potts	Travel	09/23/16	68.04
Mr David N. Sulak	Travel	09/30/16	132.84
Mr George F. Soto	Travel	09/09/16	119.34
Mr Gerry M. Wiley	Travel	09/16/16	497.80

Mr Jeremy M. Gould	Travel	09/16/16	32.56
Mr Juan D. Cortez	Travel	09/09/16	77.76
Mr Richard L. Phillips	Travel	09/09/16	406.62
Mr Thomas L. Smith	Travel	09/09/16	45.36
Mrs Amy D. Mundy	Travel	09/02/16	67.50
Mrs Elaine Everett-Hensley	Travel	09/30/16	49.57
Mrs Helen P. Hahn	Travel	09/02/16	68.04
Mrs Jacquelyn M. Mikesh	Travel	09/09/16	479.52
Mrs Joyce J. Harper	Travel	09/09/16	544.32
Mrs Karen B. Smith	Travel	09/09/16	449.28
Mrs Kimberly R. Obsta	Travel	09/02/16	111.24
Mrs Radonna L. Brown	Travel	09/16/16	82.08
Ms Elaine M. Savoie	Travel	09/30/16	280.80
Ms Janie Villarreal	Travel	09/09/16	86.94
Ms Michelle M. Hall	Travel	09/09/16	256.54
Ms Rosa Hernandez	Travel	09/09/16	79.92
Ms Tamra J. Ortiz	Travel	09/16/16	340.00
Ms Wendy Y. Prather	Travel	09/02/16	130.68
NJ Malin & Associates, LLC	Repairs & Maintenance	09/02/16	2,633.57
New Age Media Ventures, LLC	Honoraria	09/16/16	5,750.00
New Distributing Inc.	Supplies	09/16/16	899.55
Omni Corpus Christi Hotel	Travel	09/16/16	457.80
On Hold Marketing	Advertising	09/23/16	1,308.00
Oneta Company	Contract Services	09/09/16	37.50
Oneta Company	Supplies	09/09/16	139.50
Oneta Company	Supplies	09/16/16	13.50
Patrick A. Hollenbach	Contract Services	09/02/16	60.00
Pearson Education	Supplies	09/02/16	3,080.40
Pearson Education	Supplies	09/30/16	1,002.54
Pitney Bowes Inc	Equipment Rental	09/16/16	27.00
Pocket Nurse	Supplies	09/02/16	1,155.18
Pocket Nurse	Supplies	09/09/16	641.25
Point HR Incorporated	Contract Services	09/02/16	79.80
Point HR Incorporated	Contract Services	09/09/16	19.95
Point HR Incorporated	Contract Services	09/23/16	59.85
Praxair Distribution Inc.	Supplies	09/09/16	105.00
Prime Systems	Supplies	09/09/16	1,984.35
Regional Steel Products Inc	Supplies	09/02/16	834.55
Regional Steel Products Inc	Supplies	09/09/16	834.55
Regional Steel Products Inc	Supplies	09/23/16	1,840.97
Rexel, Inc.	Supplies	09/02/16	2,166.07
Ricoh USA, Inc	Copier Rental Allocation	09/30/16	5,671.00
Ricoh USA, Inc	Equipment Rental	09/30/16	529.00
Rosalind Hallmark	Travel	09/16/16	136.08
Scantron Corporation	Computer & Technology Hardware	09/02/16	44.67
Scantron Corporation	Computer Software	09/02/16	327.49
Scantron Corporation	Technical Training	09/02/16	77.84

Shadow Health Inc.	Computer Software	09/30/16	4,257.00
Sherwin-Williams Co #7436	Supplies	09/23/16	434.89
South Texas Council Boy Scouts of America	Public Relations	09/23/16	500.00
Southern Swing Volleyball, Assoc. Inc.	Advertising	09/16/16	500.00
StreamLink Software, Inc.	Contract Services	09/23/16	2,795.00
Suddenlink	Contract Services	09/02/16	463.33
TACTE	Conference Fees	09/16/16	250.00
TGCI (The Gonzales Cannon, Inc.)	Advertising	09/02/16	210.00
THOMAS P. JANAK	Contract Services	09/02/16	60.00
TTCCDA	Institutional Memberships	09/23/16	140.00
TTCCDA	Supplies	09/23/16	30.00
TWG Solutions, LLC	Contract Services	09/30/16	1,000.00
Teton Data Sytems	Electronic Subscriptions	09/30/16	849.00
Texas A & M Univ - Corpus Christi	Software Maintenance	09/16/16	116,107.22
Texas A & M Univ - Corpus Christi	Software Maintenance	09/30/16	75,908.00
Texas Assn Of Music Schools	Institutional Memberships	09/23/16	440.00
Texas Assoc of Deans & Directors of Prof Nursing	Conference Fees	09/16/16	200.00
Texas Comptroller Of Public	Institutional Memberships	09/16/16	100.00
Texas Comptroller Of Public	Institutional Memberships	09/23/16	100.00
Texas Disposal Systems, Inc.	Contract Services	09/16/16	257.10
Texas Gas Service	Natural Gas	09/02/16	109.32
Texas Gas Service	Natural Gas	09/30/16	108.44
Texas Health Center	Contract Services	09/09/16	885.00
Texas Library Association	Electronic Subscriptions	09/30/16	3,817.00
Texas Organization for Associate Degree Nursing	Institutional Memberships	09/16/16	50.00
Texas Tool & Hardware	Supplies	09/09/16	157.36
Texas Workforce Commission	Supplies	09/16/16	5.50
The Chronicle Of Higher Education	Electronic Subscriptions	09/16/16	3,530.00
The Filter Man LTD.	AC Filters	09/02/16	9,270.91
Thyssenkrupp Elevator Corp	Contract Services	09/16/16	2,891.42
Trace Analytics LLC	Contract Services	09/30/16	284.00
Tsa Consulting Group, Inc	Contract Services	09/16/16	833.33
USIC Locating Services, LLC	Contract Services	09/09/16	180.25
USIC Locating Services, LLC	Contract Services	09/30/16	309.00
VeriCite LLC	Software Maintenance	09/23/16	2,533.65
Verizon Southwest, Inc.	Contract Services	09/16/16	44.03
Victoria Advocate	Advertising	09/09/16	134.35
Victoria Advocate	Advertising	09/16/16	5,448.03
Victoria Advocate	Advertising	09/23/16	3,944.66
Victoria Chamber of Commerce	Institutional Memberships	09/02/16	102.00
Victoria Chamber of Commerce	Institutional Memberships	09/23/16	306.00
Victoria City-County Health Department	Contract Services	09/09/16	590.00
Victoria ISD	Facilities Rental	09/16/16	250.00
Victoria Radioworks LTD	Advertising	09/09/16	160.00
Waste Management	Contract Services	09/16/16	2,451.55
Waste Management	Contract Services	09/30/16	199.86
Weatherproofing Technologies Inc.	Repairs & Maintenance	09/02/16	16,903.40

West Warrior Baseball Booster Club	Advertising	09/16/16	250.00
Wholesale Electric Supply Company	Supplies	09/09/16	421.05
Xerox Corp	Equipment Rental	09/09/16	3,808.07
Zarsky Lumber Co., Inc.	Supplies	09/16/16	587.50