



December 2016 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	12/16/16	501.90
Abigail A. Morgan	Disabled Student Expenditures	12/16/16	50.00
Admark	Public Relations	12/02/16	2,266.23
Admark	Advertising	12/16/16	3,050.00
Airgas-Southwest	Equipment Rental	12/02/16	25.20
Airgas-Southwest	Supplies	12/02/16	68.32
Airgas-Southwest	Supplies	12/09/16	286.81
Airgas-Southwest	Equipment Rental	12/16/16	16.46
Alejandro Rodriguez III	Contract Services	12/09/16	60.00
Aliya N. Perry	Disabled Student Expenditures	12/16/16	50.00
American Paper & Janitorial Supplies, Inc.	Contract Services	12/09/16	515.00
Angelina R. Janzen	Disabled Student Expenditures	12/16/16	25.00
Apperson	Computer & Technology Hardware	12/09/16	6,111.53
April M. Ibarra	Honoraria	12/09/16	400.00
Armadillo Clay & Supplies	Supplies	12/16/16	191.00
At&t	Contract Services	12/09/16	2,307.09
At&t	Telephone	12/09/16	5,781.29
At&t Mobility	Contract Services	12/09/16	271.10
B&H Photo Video	Supplies	12/02/16	994.95
Boosey & Hawkes	Reference Materials	12/02/16	85.50
Boulette & Golden L.L.P.	Legal Fees	12/02/16	91.25
Brian I. Orser	Disabled Student Expenditures	12/16/16	50.00
Brittany M. Hudson	Disabled Student Expenditures	12/16/16	25.00
Bsn/collegiate Pacific	Supplies	12/09/16	336.58
Budget Blinds of Victoria	Supplies	12/02/16	1,660.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	12/02/16	127.00
CDW Government LLC, CDW Government, CDWG	Equipment Service	12/02/16	8,750.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	12/09/16	592.37
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	12/09/16	438.00
CDW Government LLC, CDW Government, CDWG	Equipment Service	12/09/16	36,493.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	12/16/16	26,652.00
Centerpoint Energy	Natural Gas	12/02/16	2,545.98
Centerpoint Energy	Natural Gas	12/16/16	45.61
Channing Bete Company, Inc.	Supplies	12/16/16	519.80
Charles E. Hotz II	Contract Services	12/09/16	60.00
Christina R. Tilghman	Disabled Student Expenditures	12/16/16	50.00
Cintas Corporation	Contract Services	12/02/16	775.81
Cintas Corporation	Contract Services	12/09/16	559.60
Cintas Corporation	Contract Services	12/16/16	58.00
City Of Gonzales	Electricity	12/02/16	3,478.70
City Plumbing Supply-Victoria	Supplies	12/09/16	607.00
City of Victoria	Water	12/02/16	11,536.62
Coastal Office Solutions, Inc.	Central Stores	12/02/16	617.73
Coastal Office Solutions, Inc.	Central Stores	12/09/16	75.42
Coastal Office Solutions, Inc.	Central Stores	12/16/16	2,689.29
Consolidated Electrical Distributors, Inc.	Supplies	12/16/16	510.01
Courtney Guajardo	Disabled Student Expenditures	12/16/16	50.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	12/02/16	1,770.00

Cynthia A. Finch	Travel	12/09/16	226.80
D's Outdoor Power Equipment,inc	Equipment Service	12/16/16	313.78
David R. Braune Jr	Disabled Student Expenditures	12/16/16	50.00
Dell Marketing LP	Equipment Service	12/02/16	103.19
Department Of Information Resources	Telephone	12/09/16	130.69
Dionisio Reyes	Contractor Services	12/02/16	560.00
Direct Energy Business, LLC.	Electricity	12/09/16	75,531.71
Donald R. Williams Jr	Contract Services	12/09/16	60.00
Dr Betsy J. Crane	Travel	12/16/16	447.04
Drum Cafe Texas, LLC	Purchased Instruction	12/16/16	5,000.00
Duquette Piano Service	Equipment Service	12/09/16	125.00
EAN Holdings, LLC	Travel	12/02/16	245.02
Edvotek, Inc	Supplies	12/09/16	2,720.00
Elysa-Marie Gonzales	Disabled Student Expenditures	12/16/16	100.00
Emanuel Rodriguez	Contract Services	12/09/16	60.00
Emergency Medical Products Inc.	Supplies	12/09/16	48.26
Emily A. Janak	Disabled Student Expenditures	12/16/16	50.00
FJ Business Forms	Central Stores	12/02/16	311.00
Four Seasons Garden Center	Supplies	12/16/16	1,591.19
Frontier Communications	Telephone	12/02/16	127.12
Frontier Communications	Telephone	12/16/16	264.56
G W Wheeler & Sons - Plumbers	Contract Services	12/09/16	243.75
G W Wheeler & Sons - Plumbers	Contract Services	12/16/16	1,302.38
GED Testing Service LLC	Contract Services	12/02/16	117.00
Gale	Serial Publications	12/09/16	627.00
Gina R. Thompson	Student Expenditures	12/09/16	32.00
Gonzales Building Center	Supplies	12/09/16	454.59
Gonzales Inquirer	Advertising	12/16/16	717.60
Great America Leasing Corporation	Equipment Rental	12/09/16	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	12/09/16	3,000.00
Gulf Coast Paper	Supplies	12/09/16	8,359.38
HEB Grocery Co.	Public Relations	12/09/16	42.65
HEB Grocery Co.	Supplies	12/09/16	180.68
Harrell's, LLC	Supplies	12/02/16	1,043.08
Higheredjobscom	Advertising	12/09/16	2,345.00
Hudson's Engraving & Gifts	Public Relations	12/02/16	100.00
International Business Machines Corp	Computer Software	12/09/16	1,159.20
James Harkins	Travel	12/16/16	132.84
Jaquiesha L. Barefield	Disabled Student Expenditures	12/16/16	50.00
Jenna M. Ellis	Disabled Student Expenditures	12/16/16	100.00
Jessica B. Bowen	Disabled Student Expenditures	12/16/16	100.00
Joe L. Juarez	Contract Services	12/09/16	60.00
Johnstone Supply	Supplies	12/09/16	755.24
Jose A. Loza	Disabled Student Expenditures	12/16/16	50.00
Karina M. Contreras	Disabled Student Expenditures	12/16/16	50.00
Katy L. Davis	Disabled Student Expenditures	12/16/16	50.00
Kayli S. Guajardo	Disabled Student Expenditures	12/16/16	50.00
Kurtz Printing	Public Relations	12/09/16	65.65
L-Soft International, Inc	Software Maintenance	12/09/16	1,050.00
Lone Tree Community Volunteer Fire Department	Contract Services	12/09/16	500.00
Lorinda Beal	Facilities Rental	12/02/16	720.00
Make Music, Inc	Computer Software	12/09/16	149.00
Malwarebytes	Software Maintenance	12/02/16	5,245.00
Marfield Corporate Stationery	Printing - External Sources	12/09/16	71.15
Mark C. Garza	Contract Services	12/09/16	60.00
Matheson Tri-Gas, Inc.	Supplies	12/09/16	271.50
Matheson Tri-Gas, Inc.	Supplies	12/16/16	865.47
McCoy's Building Supply	Supplies	12/16/16	348.23
Middleton Outdoor, LLC	Advertising	12/09/16	700.00

Miranda M. Tunchez	Disabled Student Expenditures	12/16/16	50.00
Mongoose Research, Inc.	Computer Software	12/09/16	6,600.00
Motorcycle Safety Foundation	Contract Services	12/16/16	236.28
Mr Corey L. Kubecka	Travel	12/16/16	64.80
Mr Eric B. Leonard	Travel	12/16/16	364.66
Mr George F. Soto	Travel	12/16/16	26.73
Mr Gerry M. Wiley	Travel	12/16/16	1,243.31
Mr Juan D. Cortez	Travel	12/16/16	61.56
Mr Robert J. Sanchez	Travel	12/02/16	100.82
Mr Thomas L. Smith	Travel	12/09/16	23.76
Mr Vicente A. Ortiz	Travel	12/16/16	34.02
Mrs Elena M. Sanderson	Travel	12/09/16	726.12
Mrs Jacquelyn M. Mikesh	Travel	12/09/16	119.34
Mrs Joyce J. Harper	Travel	12/09/16	524.88
Mrs Kimberly R. Obsta	Travel	12/09/16	1,193.52
Mrs Patricia D. Grahmann	Travel	12/09/16	102.02
Mrs Sonia L. Herrera	Travel	12/09/16	42.61
Ms Alexandra R. Suchon	Travel	12/02/16	172.56
Ms Ashley L. Lindsey	Travel	12/09/16	56.92
Ms Darla G. Guajardo	Travel	12/02/16	168.80
Ms Donna Y. Rodriguez	Travel	12/02/16	170.96
Ms Elaine M. Savoie	Travel	12/09/16	162.65
Ms Jaime D. Nobles	Travel	12/16/16	34.02
Ms Janie Villarreal	Travel	12/09/16	42.12
Ms Melba J. Olivarez	Travel	12/02/16	12.96
Ms Michelle M. Hall	Travel	12/09/16	486.06
Ms Rosa Hernandez	Travel	12/09/16	45.63
Ms Sabrina Romo	Travel	12/02/16	291.28
Ms Sarah M. Saleh	Travel	12/02/16	18.58
Ms Sherri D. Pall	Travel	12/16/16	385.56
Ms Wendy Y. Prather	Travel	12/16/16	129.60
Ms. Hailey A. McGill	Disabled Student Expenditures	12/16/16	50.00
New Distributing Inc.	Supplies	12/09/16	799.60
OCLC	Contract Services	12/09/16	2,636.53
Oneta Company	Supplies	12/16/16	263.50
Opaque Smoke School LLC	Purchased Instruction	12/02/16	8,150.00
Paola Quirasco	Disabled Student Expenditures	12/16/16	50.00
Pattillo, Brown & Hill, LLP	Audit Fees	12/16/16	25,600.00
Pearson Education	Supplies	12/16/16	79.76
Pipe Movers, Inc.	Supplies	12/16/16	3,667.70
Pitney Bowes Inc	Equipment Rental	12/16/16	27.00
Point HR Incorporated	Contract Services	12/02/16	19.95
Postmaster	Postage & Shipping - External	12/09/16	215.00
Praxair Distribution Inc.	Supplies	12/02/16	573.70
Prime Systems	Equipment < \$5,000 Unit Cost	12/02/16	31,154.80
Raylene E. Marquez	Disabled Student Expenditures	12/16/16	150.00
Regional Steel Products Inc	Supplies	12/09/16	67.66
Ricoh USA, Inc	Copier Rental Allocation	12/16/16	5,671.00
Ricoh USA, Inc	Equipment Rental	12/16/16	529.00
Robert G. Clarke, Jr.	Honoraria	12/09/16	400.00
Roger C. Orosco	Contract Services	12/09/16	60.00
SHRED-IT US JV LLC	Contract Services	12/16/16	223.20
Service Supply of Victoria	Supplies	12/09/16	6,856.53
Shell Fleet	Supplies	12/09/16	103.32
Sherwin-Williams Co #7436	Supplies	12/16/16	210.15
Stanford Vacuum Services, Inc.	Contract Services	12/02/16	855.00
Stanford Vacuum Services, Inc.	Contract Services	12/09/16	855.00
Stericycle Inc	Contract Services	12/02/16	153.96
Suddenlink	Contract Services	12/02/16	463.33

TJM Promos, Inc.	Supplies	12/09/16	155.00
Texas A&M University	Contract Services	12/02/16	1,144.44
Texas A&M University	Contract Services	12/16/16	742.12
Texas Association of School Boards	Institutional Memberships	12/09/16	500.00
Texas Dept Of Licensing &	Contract Services	12/16/16	110.00
Texas Gas Service	Natural Gas	12/02/16	109.76
Texas Glass & Tinting	Repairs & Maintenance	12/16/16	210.00
Texas Health Center	Contract Services	12/16/16	1,120.00
Texas Social Security Program	Contract Services	12/16/16	35.00
Texas Tool & Hardware	Supplies	12/09/16	369.99
The HON Company	Supplies	12/02/16	540.34
Thyssenkrupp Elevator Corp	Contract Services	12/09/16	2,891.42
Tommy J. Hammack	Contract Services	12/09/16	60.00
Tsa Consulting Group, Inc	Contract Services	12/09/16	833.33
USIC Locating Services, LLC	Contract Services	12/09/16	334.75
Uncle Mutt's	Contract Services	12/16/16	259.57
United Parcel Service	Postage & Shipping - External	12/16/16	1.21
United Parcel Service	Postage - Internal Sources	12/16/16	87.55
University of Houston-Victoria	Contract Services	12/02/16	4,343.00
Victoria Advocate	Advertising	12/09/16	2,973.08
Victoria Advocate	Advertising	12/16/16	59.00
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	12/16/16	67,328.34
Victoria Chamber Ambassadors	Institutional Memberships	12/09/16	30.00
Victoria Chamber of Commerce	Institutional Memberships	12/02/16	200.00
Victoria Regional Airport	Facilities Rental	12/09/16	819.00
Ward's Natural Science	Equipment < \$5,000 Unit Cost	12/09/16	3,185.93
Ward's Natural Science	Supplies	12/09/16	217.42
Waste Management	Contract Services	12/09/16	2,852.73
Waste Management	Contract Services	12/16/16	497.54
Weatherproofing Technologies Inc.	Repairs & Maintenance	12/09/16	34,615.53
Wenger Corporation	Equipment < \$5,000 Unit Cost	12/16/16	13,435.00
Wholesale Electric Supply Company	Supplies	12/09/16	496.15
World Point ECC, Inc	Supplies	12/02/16	701.34
Xerox Corp	Equipment Rental	12/16/16	3,630.03
Yancy Chavez	Disabled Student Expenditures	12/16/16	50.00
Yankee Book Peddler, Inc.	Serial Publications	12/16/16	302.50
Yoakum Hearld Times	Serial Publications	12/16/16	48.00
Zarsky Lumber Co., Inc.	Supplies	12/09/16	591.04
ro*co films educational	Audio Visual Programs	12/16/16	407.00