



October 2016 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	10/07/16	134.00
A-1 Shiner Fire & Safety, Inc	Contract Services	10/14/16	55.00
A-1 Shiner Fire & Safety, Inc	Contract Services	10/28/16	3,220.00
Admark	Advertising	10/07/16	84.00
Admark	Advertising	10/14/16	1,422.80
Admark	Advertising	10/21/16	2,655.00
Airgas-Southwest	Supplies	10/07/16	1,115.73
Airgas-Southwest	Equipment Rental	10/14/16	181.98
Airgas-Southwest	Supplies	10/21/16	5,624.77
Airgas-Southwest	Supplies	10/28/16	2,524.07
American Assn For Respiratory Care	Supplies	10/21/16	62.09
American Paper & Janitorial Supplies, Inc.	Contract Services	10/07/16	515.00
Ashmita Acharya Pandey	Student Expenditures	10/21/16	32.00
At&t	Contract Services	10/07/16	2,307.09
At&t	Telephone	10/07/16	5,784.62
At&t Mobility	Contract Services	10/28/16	277.10
Best Buy Business Advantage Account	Supplies	10/07/16	5,529.95
Bosart Lock & Key Inc	Contract Services	10/07/16	154.40
Brandi N. Stafford	Student Expenditures	10/21/16	32.00
Bryan Z. Kalina	Student Expenditures	10/21/16	32.00
CDW Government LLC, CDW Government, CDWG	Supplies	10/28/16	325.00
Calero Software LLC	Software Maintenance	10/07/16	1,353.71
Calhoun County ISD	Electricity	10/28/16	365.20
Carolina Biological Supply Co	Supplies	10/07/16	373.06
Carolina Biological Supply Co	Supplies	10/21/16	140.07
Cathy L. Etzler	Contract Services	10/14/16	60.00
Center for Education and Employment Law	Reference Materials	10/21/16	104.95
Centerpoint Energy	Natural Gas	10/21/16	2,067.01
Centerpoint Energy	Natural Gas	10/28/16	39.16
Cintas Corporation	Contract Services	10/07/16	776.94
Cintas Corporation	Contract Services	10/14/16	59.12
Cintas Corporation	Contract Services	10/21/16	95.06
Cintas Corporation	Contract Services	10/28/16	678.82
City Of Gonzales	Electricity	10/28/16	3,944.16
City Plumbing Supply-Victoria	Supplies	10/07/16	83.25
City of Victoria	Water	10/07/16	289.79
City of Victoria	Water	10/28/16	8,860.23
Coastal Office Solutions, Inc.	Central Stores	10/07/16	938.62

Coastal Office Solutions, Inc.	Central Stores	10/14/16	1,118.58
Coastal Office Solutions, Inc.	Central Stores	10/21/16	909.06
Coastal Office Solutions, Inc.	Central Stores	10/28/16	2,838.43
Cuero Record	Advertising	10/28/16	249.60
Cuero Record	Serial Publications	10/28/16	49.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	10/14/16	2,990.00
Curtis M. Graves	Honoraria	10/07/16	500.00
D's Outdoor Power Equipment,inc	Equipment Service	10/14/16	1,386.00
Dell Marketing LP	Central Stores	10/07/16	170.98
Dell Marketing LP	Supplies	10/07/16	179.39
Dell Marketing LP	Central Stores	10/21/16	78.84
Dell Marketing LP	Software Maintenance	10/28/16	13,340.13
Direct Energy Business, LLC.	Electricity	10/14/16	80,170.40
Donny R. Kinnison	Contract Services	10/14/16	60.00
Dr Betsy J. Crane	Travel	10/21/16	189.52
Dr Edward A. Byerly	Travel	10/28/16	239.65
Dr Margaret E. Janowski-Bell	Supplies	10/07/16	30.08
Dr Maria F. Correa	Travel	10/21/16	280.73
Dr William J. Coons	Professional Development	10/21/16	391.05
Duquette Piano Service	Equipment Service	10/28/16	250.00
Edgar Maravilla	Student Expenditures	10/21/16	32.00
Education Service Center Region XI	Electronic Subscriptions	10/14/16	600.00
Electronix Express	Supplies	10/14/16	93.10
Elizabeth Neucere	Travel	10/07/16	184.53
Emmitt D. Glover	Contract Services	10/14/16	60.00
FJ Business Forms	Disabled Student Expenditures	10/07/16	464.80
Fisher Scientific Company LLC	Supplies	10/07/16	965.26
Fisher Scientific Company LLC	Supplies	10/14/16	112.94
Fisher Scientific Company LLC	Supplies	10/28/16	607.81
Freddie R. Guerrero Jr	Contract Services	10/14/16	60.00
Frontier Communications	Telephone	10/14/16	264.56
Frontier Communications	Telephone	10/28/16	127.12
G & G Pest Control	Contract Services	10/21/16	3,022.50
G W Wheeler & Sons - Plumbers	Contract Services	10/07/16	186.44
GED Testing Service LLC	Contract Services	10/07/16	126.00
Galls, LLC	Supplies	10/14/16	380.00
Glenn Hunter	Reference Materials	10/07/16	375.00
Golden Crescent Black Chamber of Commerce	Institutional Memberships	10/28/16	250.00
Gonzales Building Center	Supplies	10/07/16	533.97
Gonzales Healthcare Systems	Contract Services	10/14/16	565.00
Gonzales Inquirer	Advertising	10/07/16	546.60
Gonzales Inquirer	Advertising	10/14/16	597.80
Graybar Electric, Inc.	Supplies	10/07/16	2,149.25
Graybar Electric, Inc.	Postage & Shipping - External	10/28/16	15.00
Graybar Electric, Inc.	Supplies	10/28/16	97.02
Great America Leasing Corporation	Equipment Rental	10/14/16	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	10/07/16	3,104.17

Gulf Coast Paper	Supplies	10/07/16	7,987.70
HEB Grocery Co.	Supplies	10/14/16	97.60
Hector L. Venecia	Contract Services	10/14/16	60.00
Howard J. Hermes	Contract Services	10/14/16	60.00
JJ Keller & Associates, Inc	Supplies	10/21/16	584.60
Johnstone Supply	Supplies	10/14/16	707.71
KAVU	Advertising	10/07/16	150.00
Kelsey Atherton	Student Expenditures	10/21/16	32.00
Kendle W. Patek	Travel	10/14/16	102.29
Kimberly Luther	Student Expenditures	10/21/16	32.00
Kyle B. Glover	Contract Services	10/14/16	60.00
Lavaca Medical Center	Facilities Rental	10/14/16	900.00
Law Office of Cynthia M. Cano	Legal Fees	10/28/16	4,784.00
LawRoom	Contract Services	10/28/16	4,684.50
LawRoom	Professional Development	10/28/16	4,684.50
Lawrence L. Wick	Travel	10/07/16	606.50
Loftin Equipment Co	Contract Services	10/07/16	1,605.00
Lorinda Beal	Supplies	10/21/16	780.00
M & R Computerized Screen Printing	Public Relations	10/28/16	2,405.00
Marfield Corporate Stationery	Printing - External Sources	10/07/16	455.50
Marfield Corporate Stationery	Media Services - Internal Sources	10/14/16	71.15
Marfield Corporate Stationery	Printing - External Sources	10/28/16	110.30
Margaret A. Stockbauer	Travel	10/07/16	430.20
Master's Touch	Contract Services	10/07/16	500.00
Master's Touch	Contract Services	10/14/16	500.00
Matheson Tri-Gas, Inc.	Supplies	10/07/16	195.50
Matheson Tri-Gas, Inc.	Supplies	10/21/16	14.50
Matheson Tri-Gas, Inc.	Supplies	10/28/16	124.48
McCoy's Building Supply	Supplies	10/14/16	464.29
Midland College	Purchased Instruction	10/21/16	400.00
Moore Medical LLC	Supplies	10/07/16	1,963.73
Moore Medical LLC	Supplies	10/28/16	96.00
Motorcycle Safety Foundation	Contract Services	10/14/16	274.67
Mountain Measurement, Inc	Reference Materials	10/07/16	575.00
Mr Casey R. Gray	Travel	10/14/16	92.37
Mr Christopher L. Potts	Travel	10/21/16	79.54
Mr Corey L. Kubecka	Travel	10/07/16	129.60
Mr Darin H. Kazmir	Travel	10/14/16	151.20
Mr George F. Soto	Travel	10/14/16	35.10
Mr Gerry M. Wiley	Travel	10/21/16	67.60
Mr Gerry M. Wiley	Travel	10/28/16	1,025.27
Mr James A. Martinez	Travel	10/14/16	166.50
Mr James A. Martinez	Travel	10/28/16	20.00
Mr Jeffrey F. Hubbard	Professional Development	10/07/16	319.42
Mr Jeremy M. Gould	Travel	10/14/16	66.96
Mr Juan D. Cortez	Travel	10/07/16	58.32
Mr Matthew K. Blundell	Travel	10/14/16	137.16

Mr Matthew K. Blundell	Travel	10/21/16	163.64
Mr Robert J. Sanchez	Travel	10/14/16	243.16
Mr Thomas L. Smith	Travel	10/07/16	43.20
Mrs Amy D. Mundy	Travel	10/14/16	130.68
Mrs Jacquelyn M. Mikesch	Travel	10/14/16	204.12
Mrs Joyce J. Harper	Travel	10/14/16	612.36
Mrs Lavern A. Dentler	Travel	10/14/16	1,634.50
Mrs Michelle M. Paulsen	Travel	10/21/16	276.42
Mrs Patricia D. Grahmann	Travel	10/14/16	160.66
Mrs Sonia L. Herrera	Travel	10/14/16	249.10
Ms Darla G. Guajardo	Travel	10/14/16	937.74
Ms Debra K. Chronister	Public Relations	10/14/16	487.50
Ms Donna Y. Rodriguez	Travel	10/14/16	127.44
Ms Elaine M. Savoie	Travel	10/14/16	368.28
Ms Janie Villarreal	Travel	10/14/16	63.18
Ms Michelle M. Hall	Travel	10/14/16	537.07
Ms Michelle Y. Ninke	Travel	10/07/16	11.88
Ms Rosa Hernandez	Travel	10/14/16	42.12
Ms Sarah M. Saleh	Travel	10/14/16	37.26
Ms Wendy Y. Prather	Travel	10/28/16	97.20
NJ Malin & Associates, LLC	Equipment Service	10/28/16	1,080.25
New Distributing Inc.	Supplies	10/21/16	809.63
Newsbank Inc	Electronic Subscriptions	10/07/16	6,700.00
North American Process Technology Alliance	Institutional Memberships	10/14/16	750.00
Oneta Company	Supplies	10/14/16	112.50
Orkin Exterminating Co, Inc	Contract Services	10/07/16	112.00
Pedro H. Salinas	Contract Services	10/14/16	60.00
Pitney Bowes Inc	Equipment Rental	10/21/16	27.00
Pocket Nurse	Supplies	10/07/16	441.78
Pocket Nurse	Supplies	10/14/16	245.07
Pocket Nurse	Supplies	10/17/16	168.75
Point HR Incorporated	Contract Services	10/28/16	39.90
Postmaster	Postage & Shipping - External	10/07/16	1,086.00
Praxair Distribution Inc.	Supplies	10/14/16	249.07
Praxair Distribution Inc.	Supplies	10/21/16	512.44
Regional Steel Products Inc	Supplies	10/14/16	321.00
Regions Bank	Bank / Merchant Fees	10/28/16	806.25
Ricoh USA, Inc	Copier Rental Allocation	10/21/16	5,671.00
Ricoh USA, Inc	Equipment Rental	10/21/16	529.00
SHRED-IT US JV LLC	Contract Services	10/07/16	111.60
SHRED-IT US JV LLC	Contract Services	10/14/16	223.20
San Antonio Bay Partnership, Inc.	Travel	10/21/16	340.00
Service Supply of Victoria	Supplies	10/07/16	29.64
Shell Fleet	Supplies	10/07/16	56.74
Sherwin-Williams Co #7436	Supplies	10/21/16	612.36
Skate World	Public Relations	10/14/16	275.00
SouthComm Publishing Inc.	Advertising	10/21/16	2,650.00

Suddenlink	Contract Services	10/07/16	463.33
TACRAO	Institutional Memberships	10/28/16	200.00
Technical Laboratory Systems, Inc.	Supplies	10/28/16	142.04
Texas A&M University	Contract Services	10/28/16	742.13
Texas Disposal Systems, Inc.	Contract Services	10/14/16	257.10
Texas Excavation Safety Sytems, Inc.	Contract Services	10/28/16	22.80
Texas Gas Service	Natural Gas	10/28/16	109.75
Texas Health Center	Contract Services	10/14/16	160.00
Texas Higher Ed Coordinating Board	Institutional Memberships	10/28/16	1,388.00
Texas Litho	Printing - External Sources	10/14/16	1,190.00
Texas Police Chiefs Association	Supplies	10/21/16	1,487.50
Texas Tool & Hardware	Supplies	10/14/16	90.74
The HON Company	Equipment < \$5,000 Unit Cost	10/28/16	374.29
The Productivity Center, Inc	Contract Services	10/28/16	436.00
Thyssenkrupp Elevator Corp	Contract Services	10/07/16	2,891.42
Touchnet	Software Maintenance	10/07/16	128,792.40
Touchnet	Contract Services	10/28/16	3,000.00
Tsa Consulting Group, Inc	Contract Services	10/14/16	833.33
USIC Locating Services, LLC	Contract Services	10/28/16	128.75
United Parcel Service	Postage & Shipping - External	10/21/16	28.13
United Parcel Service	Postage & Shipping - External	10/28/16	17.59
United States Postal Service	Postage - Internal Sources	10/21/16	141.00
VCS Security Systems	Contract Services	10/21/16	1,200.00
Verizon Southwest, Inc.	Contract Services	10/28/16	37.90
Victoria Advocate	Advertising	10/14/16	57.35
Victoria Advocate	Advertising	10/28/16	4,950.25
Victoria Chamber of Commerce	Institutional Memberships	10/14/16	119.00
Victoria Lions Club	Advertising	10/28/16	50.00
Victoria Regional Airport	Facilities Rental	10/07/16	1,638.00
Victoria Regional Airport	Facilities Rental	10/28/16	819.00
Waelder ISD	Advertising	10/14/16	50.00
Ward's Natural Science	Equipment < \$5,000 Unit Cost	10/07/16	1,635.20
Ward's Natural Science	Supplies	10/14/16	412.25
Waste Management	Contract Services	10/07/16	2,534.39
Waste Management	Contract Services	10/21/16	435.79
Wholesale Electric Supply Company	Supplies	10/14/16	101.55
World Point ECC, Inc	Supplies	10/07/16	2,269.04
World Point ECC, Inc	Supplies	10/14/16	1,453.65
Xerox Corp	Equipment Rental	10/14/16	3,505.98
Yoakum Hearld Times	Advertising	10/14/16	157.32
Yorktown News-View	Serial Publications	10/28/16	45.00
Zarsky Lumber Co., Inc.	Supplies	10/14/16	292.08