



## August 2017 Check Register

Vendor Name	Acct Description	Date	Amount
1800wheelchair.com	Supplies	08/11/17	994.00
3Play Media, Inc.	Disabled Student Expenditures	08/18/17	14,946.00
A-1 Shiner Fire & Safety, Inc	Contract Services	08/11/17	204.00
Airgas-Southwest	Equipment Rental	08/04/17	28.00
Airgas-Southwest	Equipment Rental	08/11/17	19.89
Airgas-Southwest	Supplies	08/11/17	2,310.35
Airgas-Southwest	Equipment Rental	08/18/17	249.28
Airgas-Southwest	Supplies	08/18/17	138.45
Amazoncom	Audio Visual Programs	08/18/17	212.36
Amazoncom	Book Monographs	08/18/17	2,546.33
American Paper & Janitorial Supplies, Inc.	Contract Services	08/04/17	515.00
Amigos Library Services	Contract Services	08/04/17	3,000.00
Amigos Library Services	Electronic Subscriptions	08/11/17	521.10
Anatamage Inc.	Equipment Service	08/11/17	28,000.00
Annie Oakley Pest Control	Contract Services	08/18/17	175.00
At&t	Contract Services	08/04/17	750.66
At&t	Telephone	08/04/17	5,788.62
At&t Mobility	Contract Services	08/04/17	261.94
At&t Mobility	Contract Services	08/25/17	261.94
B&H Photo Video	Supplies	08/18/17	1,418.98
Bio-Link Scientific, LLC	Supplies	08/11/17	525.56
Blue Eon Solutions	Contract Services	08/18/17	500.00
Bosart Lock & Key Inc	Contract Services	08/11/17	22.90
Bound Tree Medical, LLC	Supplies	08/11/17	2,413.12
Bound Tree Medical, LLC	Supplies	08/18/17	839.00
Bound Tree Medical, LLC	Supplies	08/25/17	4,030.48
Breakthrough Innovations	Equipment >= \$5,000 Unit Cost	08/04/17	12,000.00
Bright Idea Media	Contract Services	08/18/17	2,809.50
Bright Idea Media	Public Relations	08/18/17	2,609.50
Bsn/collegiate Pacific	Supplies	08/11/17	1,014.99
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	08/04/17	63.08
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	08/11/17	1,255.90
CDW Government LLC, CDW Government, CDWG	Equipment Service	08/11/17	33,250.00
Center for Education and Employment Law	Reference Materials	08/18/17	195.00
Centerpoint Energy	Natural Gas	08/18/17	41.35
Centerpoint Energy	Natural Gas	08/25/17	1,470.39
Cintas Corporation	Contract Services	08/04/17	73.61
Cintas Corporation	Contract Services	08/11/17	73.61
Cintas Corporation	Contract Services	08/18/17	147.22
City Of Gonzales	Electricity	08/25/17	4,919.25
City Plumbing Supply-Victoria	Supplies	08/04/17	68.00
City of Victoria	Water	08/04/17	204.51
City of Victoria	Water	08/25/17	7,525.73
Coastal Office Solutions, Inc.	Central Stores	08/04/17	1,351.05
Coastal Office Solutions, Inc.	Central Stores	08/18/17	8,064.51
College Scheduler, LLC	Contract Services	08/04/17	15,000.00
College Scheduler, LLC	Contract Services	08/25/17	2,000.00
Comp-Utility Corp	Equipment Service	08/11/17	3,010.00

Complete Book and Media Supply, LLC	Audio Visual Programs	08/04/17	43.50
Complete Book and Media Supply, LLC	Book Monographs	08/04/17	810.88
Complete Book and Media Supply, LLC	Audio Visual Programs	08/11/17	378.01
Complete Book and Media Supply, LLC	Audio Visual Programs	08/18/17	60.98
Consolidated Electrical Distributors, Inc.	Supplies	08/11/17	561.75
Council For Opportunity	Institutional Memberships	08/04/17	3,250.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	08/18/17	400.00
Culligan Water Conditioning	Central Stores	08/25/17	44.25
D's Outdoor Power Equipment,inc	Equipment Service	08/18/17	463.53
DE Web Works, LLC	Computer Software	08/18/17	2,999.00
Danny Vivian Photography	Contract Services	08/04/17	1,870.00
DataVox, Inc.	Contract Services	08/11/17	1,237.03
DataVox, Inc.	Software Maintenance	08/11/17	1,794.01
Dell Marketing LP	Central Stores	08/04/17	293.54
Dell Marketing LP	Equipment < \$5,000 Unit Cost	08/04/17	452.38
Dell Marketing LP	Central Stores	08/25/17	547.17
Direct Energy Business, LLC.	Electricity	08/04/17	92,186.07
Direct Energy Business, LLC.	Electricity	08/25/17	78,289.41
Dr Lawrence L. Garrett	Travel	08/04/17	189.39
Dr Marylynn L. Fletcher	Professional Development	08/18/17	609.00
Dr. Deborah M. Butler	Travel	08/04/17	575.43
Duquette Piano Service	Equipment Service	08/25/17	1,250.00
Dwayne S. Maly	Travel	08/18/17	1,403.21
EAN Holdings, LLC	Travel	08/11/17	74.00
EBSCO Industries, Inc.	Book Monographs	08/04/17	8,774.74
EBSCO Industries, Inc.	Electronic Subscriptions	08/11/17	6,818.26
EBSCO Industries, Inc.	Serial Publications	08/18/17	171.81
Edfinancial Services	Contract Services	08/04/17	1,264.50
Edfinancial Services	Contract Services	08/25/17	1,728.50
Fastsigns Of Victoria Tx	Advertising	08/18/17	180.00
Fisher Scientific Company LLC	Supplies	08/04/17	1,918.31
Four Seasons Garden Center	Supplies	08/11/17	21.99
Frontier Communications	Telephone	08/11/17	269.28
Future Com Ltd	Equipment Service	08/25/17	16,478.70
G & G Pest Control	Contract Services	08/04/17	845.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	08/11/17	1,696.13
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	08/25/17	4,562.47
GED Testing Service LLC	Contract Services	08/11/17	90.00
Gale	Electronic Subscriptions	08/04/17	18,627.00
Gonzales Building Center	Supplies	08/11/17	339.95
Gonzales Chamber Of Commerce	Advertising	08/18/17	500.00
Gonzales Healthcare Systems	Advertising	08/25/17	500.00
Gonzales Inquirer	Advertising	08/11/17	210.00
Great America Leasing Corporation	Equipment Rental	08/04/17	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	08/11/17	3,000.00
Gulf Coast Paper	Supplies	08/11/17	1,099.69
HEB Grocery Co.	Supplies	08/11/17	7.98
Hacu	Institutional Memberships	08/04/17	5,015.00
Harland Technology Services	Contract Services	08/11/17	439.00
Houston Community College	Purchased Instruction	08/11/17	19,600.00
Infiniti Communications	Contract Services	08/11/17	180.00
Insco Distributing, Inc.	Heating & Air Conditioning Supplies	08/18/17	25,027.06
Jennifer A. Wheeler	Travel	08/04/17	250.00
Jill Sparks	Travel	08/04/17	249.31
Johnson Controls, Inc	Repairs & Maintenance	08/04/17	12,400.00
Johnstone Supply	Supplies	08/11/17	284.07
KPI LLC	Honoraria	08/25/17	6,400.00
Kelly L. Alvarez	Disabled Student Expenditures	08/25/17	50.00
Kratos Public Safety & Security Solutions, Inc.	Equipment < \$5,000 Unit Cost	08/11/17	1,226.25

Kratos Public Safety & Security Solutions, Inc.	Software Maintenance	08/11/17	3,150.00
Kurtz Printing	Contract Services	08/18/17	66.85
LEARN: Lonestar Education and Research Network	Contract Services	08/11/17	5,860.00
Lexi D. Trammell	Contract Services	08/04/17	30.00
M & R Computerized Screen Printing	Public Relations	08/11/17	1,601.25
Marfield Corporate Stationery	Printing - External Sources	08/25/17	32.00
Matera Paper Company, Inc.	Supplies	08/25/17	336.02
Matheson Tri-Gas, Inc.	Supplies	08/11/17	263.50
Matheson Tri-Gas, Inc.	Supplies	08/25/17	2,002.82
McCoy's Building Supply	Supplies	08/11/17	149.22
Michael R. Wilson	Travel	08/25/17	132.68
Mitchell Glass Company	Supplies	08/04/17	21.50
Mitchell Glass Company	Supplies	08/25/17	120.00
Moore Medical LLC	Supplies	08/04/17	1,026.66
Moore Medical LLC	Supplies	08/18/17	7,985.71
Mr Brian E. Hutcheson	Travel	08/18/17	529.38
Mr Corey L. Kubecka	Travel	08/04/17	64.20
Mr Corey L. Kubecka	Travel	08/18/17	64.20
Mr Fred R. Chastain	Contract Services	08/04/17	1,100.00
Mr George F. Soto	Travel	08/11/17	43.34
Mr James E. Boles	Travel	08/18/17	249.53
Mr Jeremy M. Gould	Travel	08/25/17	132.68
Mr John W. Parks III	Travel	08/18/17	1,202.89
Mr Juan D. Cortez	Travel	08/04/17	51.36
Mr Matthew K. Blundell	Travel	08/18/17	156.18
Mr Robert Cubriel III	Travel	08/04/17	127.33
Mr Robert J. Sanchez	Travel	08/18/17	91.27
Mrs Helen A. Dvorak	Travel	08/11/17	289.27
Mrs Madelyne P. Tolliver	Travel	08/11/17	136.61
Mrs Miroslava M. Chipman	Travel	08/11/17	77.04
Ms Alexandra R. Suchon	Travel	08/04/17	241.07
Ms Cecilia M. Oldmixon	Travel	08/04/17	640.50
Ms Elizabeth A. Garza	Travel	08/11/17	66.34
Ms Jaime D. Nobles	Travel	08/18/17	69.55
Ms Janie Villarreal	Travel	08/11/17	31.78
Ms Katie N. Olson	Travel	08/11/17	64.63
Ms Linda M. Soto	Travel	08/11/17	186.51
Ms Lisa G. Elsik	Professional Development	08/11/17	1,646.29
Ms Michelle M. Hall	Travel	08/11/17	617.61
Ms Nadine M. VanBeveren	Travel	08/25/17	147.35
Ms Rosa Hernandez	Travel	08/11/17	48.69
Ms Sabrina Romo	Travel	08/11/17	222.51
Ms Suzanne M. Prudhomme	Travel	08/11/17	197.95
Ms Tamra J. Mikulik	Travel	08/04/17	175.85
Ms Wendy Y. Prather	Travel	08/25/17	131.61
NASCO	Supplies	08/04/17	136.80
National CineMedia, LLC	Advertising	08/11/17	900.00
New Distributing Inc.	Supplies	08/18/17	959.60
OCLC	Contract Services	08/25/17	1,542.34
Oneta Company	Supplies	08/04/17	22.50
Oneta Company	Supplies	08/25/17	290.50
Pearson Education	Supplies	08/18/17	2,412.20
Peggy Spaulding	Public Relations	08/18/17	325.00
Phoenix Extensive Services, LLC	Contract Services	08/25/17	25.50
Pitney Bowes Inc	Equipment Rental	08/11/17	27.00
Point HR Incorporated	Contract Services	08/11/17	69.80
Point HR Incorporated	Contract Services	08/18/17	39.90
Point HR Incorporated	Contract Services	08/25/17	19.95
Praxair Distribution Inc.	Supplies	08/11/17	461.63

Rain Seal Master Roofing & Sheet Metal, Inc.	Contractor Services	08/04/17	113,895.00
Rain Seal Master Roofing & Sheet Metal, Inc.	Contractor Services	08/11/17	138,210.00
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	08/11/17	21,293.56
Ricoh USA, Inc	Copier Rental Allocation	08/18/17	5,671.00
Ricoh USA, Inc	Equipment Rental	08/18/17	529.00
Rittenhouse Book Distributors, Inc.	Electronic Subscriptions	08/04/17	1,200.00
SHRED-IT US JV LLC	Contract Services	08/11/17	231.34
Sargent-Welch/VWR	Supplies	08/04/17	1,856.80
Sargent-Welch/VWR	Supplies	08/11/17	274.44
Saski Crane & Equipment	Contract Services	08/11/17	480.00
Scott Machine Development Corp	Supplies	08/18/17	533.29
Service Supply of Victoria	Supplies	08/04/17	63.24
Shell Fleet	Supplies	08/04/17	42.07
Sherwin-Williams Co #7436	Supplies	08/18/17	128.15
Simtronics Corporation	Computer Software	08/04/17	7,250.00
Simtronics Corporation	Computer Software	08/18/17	2,300.00
Springshare	Electronic Subscriptions	08/11/17	408.00
Stanford Vacuum Services, Inc.	Contract Services	08/25/17	855.00
Stericycle Inc	Contract Services	08/11/17	156.06
Suddenlink	Contract Services	08/04/17	494.63
Texas A&M University	Contract Services	08/18/17	1,104.24
Texas Disposal Systems, Inc.	Contract Services	08/18/17	274.49
Texas Gas Service	Natural Gas	08/04/17	45.17
Texas Health Center	Contract Services	08/11/17	930.00
Texas Litho	Printing - Internal Sources	08/25/17	1,015.00
Texas Tool & Hardware	Supplies	08/11/17	1,119.95
The Filter Man LTD.	AC Filters	08/18/17	6,760.83
The Lamar Companies	Contract Services	08/18/17	1,600.00
The Productivity Center, Inc	Contract Services	08/11/17	436.00
Thyssenkrupp Elevator Corp	Contract Services	08/04/17	2,891.42
Total Control Training Inc	Contract Services	08/18/17	100.00
Townsquare Media Victoria	Advertising	08/18/17	324.00
Tsa Consulting Group, Inc	Contract Services	08/11/17	833.33
USIC Locating Services, LLC	Contract Services	08/18/17	159.12
UniFirst Holdings, Inc.	Contract Services	08/04/17	1,189.29
United Parcel Service	Postage & Shipping - External	08/18/17	18.61
VMC Signs, Inc.	Contract Services	08/25/17	15,346.00
VPEN (Victoria Professional Express Network)	Institutional Memberships	08/25/17	30.00
Victoria Advocate	Advertising	08/11/17	2,151.61
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	08/11/17	67,328.33
Victoria Radioworks LTD	Advertising	08/18/17	360.00
Victoria Regional Airport	Facilities Rental	08/04/17	844.00
Wagner-Smith Equipment Co.	Equipment < \$5,000 Unit Cost	08/18/17	4,276.88
Ward's Natural Science	Supplies	08/04/17	37.36
Waste Management	Contract Services	08/04/17	2,970.49
Waste Management	Contract Services	08/11/17	321.29
Western-BRW Paper Co., Inc.	Central Stores	08/04/17	2,357.38
Wholesale Electric Supply Company	Supplies	08/11/17	352.21
World Point ECC, Inc	Supplies	08/11/17	545.15
World Point ECC, Inc	Supplies	08/18/17	522.50
Xerox Corp	Equipment Rental	08/11/17	3,629.14
Zarsky Lumber Co., Inc.	Supplies	08/11/17	57.52