

Vendor Name	Acct Description	Date	Amount
3-D Welding & Industrial Supply Inc.	Supplies	10/10/14	3,968.91
Adam Vera	Supplies	10/17/14	60.00
Admark	Advertising	10/10/14	3,265.00
Admark	Advertising	10/17/14	642.36
Admark	Marketing	10/17/14	2,655.00
Airgas-Southwest	Equipment Rental	10/03/14	69.72
Airgas-Southwest	Supplies	10/03/14	39.68
Airgas-Southwest	Supplies	10/10/14	133.80
Airgas-Southwest	Supplies	10/17/14	6,059.47
Airgas-Southwest	Equipment Rental	10/24/14	14.80
Airgas-Southwest	Equipment Rental	10/31/14	67.80
Airgas-Southwest	Supplies	10/31/14	425.22
Amazoncom	Audio Visual Programs	10/24/14	44.75
Amazoncom	Book Monographs	10/24/14	1,451.23
American Medical Association	Electronic Subscriptions	10/03/14	2,869.00
American Medical Association	Serial Publications	10/03/14	295.00
American Paper & Janitorial Supplies, Inc.	Contract Services	10/10/14	515.00
Assessment Technologies Institute	Testing Expenditures	10/17/14	17,746.00
Assessment Technologies Institute	Testing Expenditures	10/24/14	5,960.00
Assessment Technologies Institute	Testing Expenditures	10/31/14	2,980.00
At&t	Contract Services	10/17/14	2,490.03
At&t	Telephone	10/17/14	4,447.37
At&t Mobility	Contract Services	10/24/14	267.22
Baker & Taylor	Book Monographs	10/31/14	52.54
Baker & Taylor	Serial Publications	10/31/14	85.92
Bio-Link Scientific, LLC	Supplies	10/17/14	569.84
Blick Art Materials, LLC	Supplies	10/17/14	2,437.41
Blick Art Materials, LLC	Supplies	10/31/14	108.00
Bosart Lock & Key Inc	Contract Services	10/17/14	317.75
Brandon B. Gidrey	Supplies	10/24/14	60.00
Brijido F. Gonzalez	Supplies	10/24/14	60.00
Bsn/collegiate Pacific	Supplies	10/03/14	204.37
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	10/03/14	35,100.00
CDW Government LLC, CDW Government, CDWG	Software Maintenance	10/03/14	-

Vendor Name	Acct Description	Date	Amount
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	10/17/14	31,121.96
CDW Government LLC, CDW Government, CDWG	Software Maintenance	10/17/14	738.04
CDW Government LLC, CDW Government, CDWG	Software Maintenance	10/24/14	1,305.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	10/31/14	4,846.52
CDW Government LLC, CDW Government, CDWG	Software Maintenance	10/31/14	53.48
Cafe on the Square	Public Relations	10/03/14	500.00
Calero Software LLC	Software Maintenance	10/03/14	1,276.00
Calhoun County ISD	Electricity	10/31/14	367.55
Carolina Biological Supply Co	Supplies	10/31/14	93.21
Centerpoint Energy	Natural Gas	10/24/14	2,080.93
Centerpoint Energy	Natural Gas	10/31/14	32.10
Century Lanes	Facilities Rental	10/10/14	828.00
Chris R. Black	Purchased Instruction	10/10/14	300.00
Christopher M. Miller	Supplies	10/24/14	60.00
Cintas Corporation	Contract Services	10/03/14	533.05
Cintas Corporation	Contract Services	10/10/14	34.66
Cintas Corporation	Contract Services	10/17/14	282.66
Cintas Corporation	Contract Services	10/24/14	360.07
Cintas Corporation	Contract Services	10/31/14	246.42
City Of Gonzales	Electricity	10/24/14	4,288.74
City Plumbing Supply-Victoria	Supplies	10/03/14	684.48
City of Victoria	Contract Services	10/03/14	2,389.15
City of Victoria	Contract Services	10/24/14	517.11
City of Victoria	Water	10/24/14	9,942.54
City of Victoria Fire Dept	Facilities Rental	10/17/14	6,000.00
Coastal Office Products, Inc.	Central Stores	10/03/14	2,387.13
Coastal Office Solutions, Inc.	Central Stores	10/10/14	3,365.04
Coastal Office Solutions, Inc.	Central Stores	10/24/14	763.62
Coastal Office Solutions, Inc.	Central Stores	10/31/14	1,052.47
Commission On Accreditation	Institutional Memberships	10/17/14	3,500.00
Committee On Accreditation	Institutional Memberships	10/10/14	1,900.00
Concertronics	Contract Services	10/17/14	400.00
Dell Marketing LP	Central Stores	10/03/14	132.99
Dell Marketing LP	Central Stores	10/10/14	423.66
Dell Marketing LP	Central Stores	10/17/14	322.98
Dell Marketing LP	Central Stores	10/24/14	382.82
Dell Marketing LP	Central Stores	10/31/14	981.26
Department Of Information Resources	Contract Services	10/31/14	2,859.06
Department Of Information Resources	Telephone	10/31/14	136.63
Direct Energy Business, LLC.	Electricity	10/10/14	82,965.59
Doubletree Hilton	Travel	10/17/14	966.00
Dr Edward A. Byerly	Conference Fees	10/10/14	281.65
Dr Maria F. Correa	Travel	10/03/14	187.45
Dr Patricia A. Vandervoort	Travel	10/03/14	553.26

Dr Thomas E. Butler Dr William J. Coons Professional Development 10/03/14 371. Duquette Piano Service Equipment Service 10/03/14 150. Duquette Piano Service Equipment Service 10/17/14 300. EAN Holdings, LLC Travel 10/10/14 115. Education To Go Purchased Instruction 10/17/14 520. Electronix Express Supplies 10/24/14 421. Electronix Express Supplies 10/31/14 556. Ellucian Company L.P. Contract Services
Duquette Piano ServiceEquipment Service10/03/14150.0Duquette Piano ServiceEquipment Service10/17/14300.0EAN Holdings, LLCTravel10/10/14115.0Education To GoPurchased Instruction10/17/14520.0Electronix ExpressSupplies10/24/14421.0Electronix ExpressSupplies10/31/14556.0
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Electronix Express Supplies 10/31/14 556.
Ellucian Company L.P. Contract Services 10/24/14 75.
FISDAP Testing Expenditures 10/10/14 125.
FJ Business Forms Supplies 10/17/14 477.
FJ Business Forms Central Stores 10/31/14 3,422.
Fisher Scientific Company LLC Supplies 10/24/14 228.
FitMarc Institutional Memberships 10/03/14 1,200.
Frame USA Inc. Supplies 10/10/14 507.
G W Wheeler & Sons - Plumbers Contract Services 10/10/14 798.
GED Testing Service LLC Contract Services 10/10/14 91.
GT Distributors, Inc Supplies 10/03/14 79.
Gale Electronic Subscriptions 10/31/14 515.
Gear Cleaning Solutions LLC Equipment < \$5,000 Unit Cost 10/24/14 3,245.
Geralyn G. Munoz Supplies 10/24/14 60.
Gonzales Building Center Supplies 10/03/14 378.
Gonzales Inquirer Advertising 10/17/14 92.
Gonzales Inquirer Advertising 10/24/14 116.
Government Treasurers' Organization Conference Fees 10/03/14 250.
Great America Leasing Corporation Equipment Rental 10/10/14 562.
Greg J. Milligan Supplies 10/17/14 60.
H&H Overhead Door Co. Supplies 10/17/14 150.
HEB Grocery Co. Public Relations 10/17/14 86.
HEB Grocery Co. Supplies 10/17/14 394.
Harland Technology Services Equipment Rental 10/17/14 669.
Houston Community College Purchased Instruction 10/24/14 14,000.
Huvar's Artisan Market & Catering Public Relations 10/03/14 759.
J.W. Pepper & Son, Inc. Reference Materials 10/03/14 147.
Jalen K. Walshak Supplies 10/17/14 60.
James E. Warmuth Travel 10/10/14 58.
Jennifer D. Dittmar Contract Services 10/24/14 30.
Jeremy R. Ross Supplies 10/24/14 60.
Joe A. Barefield Supplies 10/24/14 60.
KA DataSystems Software Maintenance 10/03/14 3,920.
Kevin J. Debault Supplies 10/24/14 60.
L-Soft International, Inc Software Maintenance 10/17/14 1,050.
Labyrinth Learning Supplies 10/17/14 439.
Labyrinth Learning Supplies 10/24/14 279.

Vendor Name	Acct Description	Date	Amount
Lavaca Medical Center	Facilities Rental	10/10/14	900.00
LexisNexis, a division of Reed Elsevier Inc.	Electronic Subscriptions	10/31/14	3,753.36
Life Fitness	Equipment < \$5,000 Unit Cost	10/03/14	21,122.61
Lindee F. Zappe	Institutional Memberships	10/31/14	29.50
M & R Print Shop	Supplies	10/31/14	351.00
Marfield Corporate Stationary	Printing - External Sources	10/10/14	156.00
Marfield Corporate Stationary	Printing - External Sources	10/17/14	379.15
Marfield Corporate Stationary	Printing - External Sources	10/24/14	92.00
Marfield Corporate Stationary	Printing - External Sources	10/31/14	32.00
Mark H. Branham	Supplies	10/24/14	60.00
Matthew S. Musselman	Supplies	10/24/14	60.00
Michael Buffalo Consulting, LLC	Purchased Instruction	10/10/14	3,250.00
Mr David N. Sulak	Travel	10/03/14	32.09
Mr David N. Sulak	Travel	10/24/14	51.74
Mr David N. Sulak	Travel	10/31/14	101.75
Mr Domingo H. Villarreal	Travel	10/10/14	62.83
Mr Jeffrey F. Hubbard	Conference Fees	10/10/14	271.77
Mr Jeremy M. Gould	Travel	10/24/14	141.12
Mr Juan D. Cortez	Travel	10/10/14	67.20
Mr Matthew K. Blundell	Travel	10/24/14	162.24
Mr Robert Cubriel III	Travel	10/03/14	413.94
Mr Russell L. Tripp	Travel	10/17/14	132.72
Mr Zozimo Salazar Jr	Travel	10/03/14	98.56
Mrs Amy D. Mundy	Travel	10/10/14	155.46
Mrs Angelica Alvarado	Travel	10/17/14	20.16
Mrs Betsy J. Crane	Travel	10/31/14	154.52
Mrs Elena M. Sanderson	Travel	10/03/14	82.88
Mrs Elena M. Sanderson	Travel	10/31/14	83.22
Mrs Jacquelyn M. Mikesh	Travel	10/10/14	141.12
Mrs Joyce J. Harper	Travel	10/17/14	797.07
Mrs Karen B. Smith	Travel	10/17/14	176.40
Mrs Kimberly K. McClure	Travel	10/24/14	50.40
Mrs Laura E. Perez	Supplies	10/31/14	81.29
Mrs Sonia L. Herrera	Travel	10/10/14	285.37
Ms Alejandrina L. Hernandez	Travel	10/03/14	406.67
Ms Ashley M. Bergeron	Travel	10/03/14	133.28
Ms Carol D. Russell	Supplies	10/17/14	60.00
Ms Darla G. Guajardo	Travel	10/03/14	70.22
Ms Darla G. Guajardo		40/47/44	51.04
Ms Darla G. Guajardo	Travel	10/17/14	31.04
Ms Elaine M. Savoie	Travel Travel	10/1//14	205.85
Ms Janie Villarreal	Travel	10/24/14	205.85
Ms Janie Villarreal Ms Janna L. Driskell	Travel Travel	10/24/14 10/10/14	205.85 37.52

Vendor Name	Acct Description	Date	Amount
Ms Katie N. Walpole	Travel	10/31/14	51.74
Ms Melba J. Olivarez	Travel	10/10/14	47.04
Ms Melinda Mendoza	Travel	10/03/14	34.16
Ms Melinda Mendoza	Travel	10/17/14	80.29
Ms Sharon K. Hyak	Professional Development	10/17/14	278.29
N-OADN (National Organization for Associate Degree Nursing)	Institutional Memberships	10/10/14	450.00
NCIA	Institutional Memberships	10/17/14	350.00
NCTA	Institutional Memberships	10/03/14	55.00
NJ Malin & Associates, LLC	Supplies	10/03/14	269.00
NJ Malin & Associates, LLC	Supplies	10/10/14	10.00
National League For Nursing	Institutional Memberships	10/24/14	1,390.00
New Distributing Inc.	Supplies	10/10/14	1,629.50
Newsbank Inc	Electronic Subscriptions	10/31/14	6,315.00
OCLC	Contract Services	10/31/14	1,141.96
Panola College	Purchased Instruction-CE Contract	10/03/14	195.00
Peacekeeper Products International	Supplies	10/31/14	2,900.00
PetSmart, Inc.	Supplies	10/31/14	8.57
Pitney Bowes Inc	Equipment Rental	10/03/14	27.00
Pitney Bowes Inc	Postage & Shipping - External	10/03/14	32.55
Pitney Bowes Inc	Equipment Rental	10/10/14	216.00
Pitney Bowes Inc	Equipment Rental	10/24/14	27.00
Pitney Bowes Inc	Postage & Shipping - External	10/24/14	32.55
Pitney Bowes- Reserve Account	Water	10/03/14	22,500.00
Pocket Nurse	Supplies	10/17/14	270.38
Point HR Incorporated	Contract Services	10/17/14	19.95
Point HR Incorporated	Contract Services	10/24/14	19.95
Port Lavaca Wave	Advertising	10/24/14	65.00
Postmaster	Postage & Shipping - External	10/17/14	1,112.00
Praxair Distribution Inc.	Supplies	10/03/14	1,594.97
Praxair Distribution Inc.	Supplies	10/17/14	105.40
Praxair Distribution Inc.	Supplies	10/31/14	1,350.15
RG & Associates Inc	Supplies	10/03/14	76.45
RG & Associates Inc	Supplies	10/10/14	44.70
RG & Associates Inc	Contract Services	10/17/14	15.95
RG & Associates Inc	Supplies	10/17/14	183.00
Raymond C. Di Gangi	Supplies	10/24/14	60.00
Regional Steel Products Inc	Supplies	10/24/14	2,780.40
Regional Steel Products Inc	Supplies	10/31/14	2,746.83
Regions	Bank / Merchant Fees	10/10/14	537.50
Rena Scherer	Tax Appraisal & Collection Fees	10/31/14	43,806.75
Rexel, Inc.	Supplies	10/10/14	105.85
Rexel, Inc.		10/17/14	222 00
	Supplies	10/17/14	322.80
Rexel, Inc.	Supplies Supplies	10/17/14	92.37

Sam Ash Quikship Corp. Reference Materials 10/31/14 677.30 Sam's Club Public Relations 10/31/14 295.28 Sam's Club Public Relations 10/31/14 296.28 Sam's Club Supplies 10/31/14 102.60 Sargio Villarreal Supplies 10/24/14 106.20 Sherwin-Williams Co #7436 Supplies 10/24/14 209.37 Southern Swing Volleyball, Assoc. Inc. Advertising 10/03/14 205.00 Suddenlink Contract Services 10/31/14 669.72 Suddenlink Contract Services 10/31/14 120.00 TACKAC Institutional Memberships 10/37/14 120.00 TACKAD <th>Vendor Name</th> <th>Acct Description</th> <th>Date</th> <th>Amount</th>	Vendor Name	Acct Description	Date	Amount
Sam's Club Public Relations 10/33/14 199.77 Sam's Club Public Relations 10/31/14 192.60 Sargent-Weich/WR Supplies 10/31/14 102.60 Sergio Villareal Supplies 10/12/14 60.00 Shell Fleet Supplies 10/12/14 200.30 Scherwin-Williams Co #7436 Supplies 10/12/14 200.30 Scherwin-Williams Co #7436 Supplies 10/01/14 200.30 Scudenlink Contract Services 10/03/14 609.02 Suddenlink Contract Services 10/31/14 669.72 Suddenlink Contract Services 10/31/14 60.00 TACCF Institutional Membership	Sam Ash Quikship Corp.	Reference Materials	10/24/14	359.20
Sam's Club Public Relations 10/31/14 296.28 Sargent-Weich/WR Supplies 10/31/14 102.60 Sergio Villarreal Supplies 10/31/14 110.60 Sherwin-Williams Co #7436 Supplies 10/10/14 116.91 Sherwin-Williams Co #7436 Supplies 10/03/14 209.37 Southern Swing Volleyball, Assoc. Inc. Advertising 10/10/14 125.00 Suddenlink Contract Services 10/31/14 265.00 Suddenlink Contract Services 10/31/14 269.72 Susie Nugent Travel 10/17/14 225.00 TACCF Institutional Memberships 10/17/14 225.00 TACRAO Institutional Memberships 10/17/14 220.00 TAVINE Professional Development 10/17/14 220.00 TAVINE Professional Development 10/17/14 250.00 TAVINE Professional Development 10/17/14 250.00 TAVINE Professional Development 10/17/14 130.00 TOLI	Sam Ash Quikship Corp.	Reference Materials	10/31/14	677.30
Sargent-Welch/VWR Supplies 10/31/14 10.26.0 Sergio Villareal Supplies 10/24/14 60.00 Shell Fleet Supplies 10/10/14 10.00 Shenvin-Williams Co 47436 Supplies 10/24/14 200.37 Studeph High School Advertising 10/10/14 215.00 Studdenlink Contract Services 10/31/14 669.72 Susie Nugent Travel 10/17/14 250.00 TACCF Institutional Memberships 10/17/14 250.00 TACKPA Advertising 10/17/14 250.00 TACKPA Institutional Memberships 10/17/14 31.00 TECK CITC (The Gonzales	Sam's Club	Public Relations	10/03/14	197.77
Sergio Villarreal Supplies 10/24/14 60.00 Shell Fleet Supplies 10/10/14 116.91 Sherwin-Williams Co #7436 Supplies 10/24/14 200.937 Southern Swing Volleyball, Assoc. Inc. Advertising 10/03/14 500.00 St Joseph High School Advertising 10/10/14 125.00 Suddenlink Contract Services 10/31/14 669.72 Suddenlink Contract Services 10/31/14 669.72 Suddenlink Contract Services 10/31/14 250.00 TACCF Institutional Memberships 10/17/14 250.00 TACCF Institutional Memberships 10/17/14 50.00 TACKAO Institutional Memberships 10/17/14 50.00 TGCI (The Gonzales Cannon, Inc.) Advertising 10/13/14 33.75 TGCI (The Gonzales Cannon, Inc.) Advertising 10/10/14 33.20 TECT (The Gonzales Cannon, Inc.) Advertising 10/11/14 494.00 Text (The Gonzales Cannon, Inc.) Advertising 10/11/14	Sam's Club	Public Relations	10/31/14	296.28
Shell Fleet Supplies 10/10/14 116.91 Sherwin-Williams Co #7436 Supplies 10/24/14 209.37 Southern Swing Volleyball, Assoc. Inc. Advertising 10/31/4 200.00 St. Joseph High School Advertising 10/10/14 2120.00 Suddenlink Contract Services 10/31/14 669.72 Suddenlink Contract Services 10/31/14 250.00 Tack Goldenlink Contract Services 10/31/14 250.00 TACKP Institutional Memberships 10/17/14 250.00 TACKAO Institutional Memberships 10/17/14 200.00 TACKAO Advertising 10/31/14 200.00 TGCI (The Gonzales Cannon, Inc.) Advertising 10/31/14 33.75 TGCI (The Gonzales Cannon, Inc.) Advertising 10/31/14 49.00 Terva Hymre Supplies 10/17/14 132.00 Terva Stropher Electronic Subscriptions 10/31/14 49.00 Texas Exavation Safety Sytems, Inc. Contract Services 10/31/14 5	Sargent-Welch/VWR	Supplies	10/31/14	102.60
Shenwin-Williams Co #7436 Supplies 10/24/14 209.37 Southern Swing Volleyball, Assoc. Inc. Advertising 10/03/14 500.00 St Joseph High School Advertising 10/10/14 125.00 Suddenlink Contract Services 10/31/14 669.72 Susie Nugent Travel 10/17/14 250.00 TACCF Institutional Memberships 10/17/14 250.00 TACKRAO Institutional Memberships 10/17/14 50.00 TACKINE Professional Development 10/17/14 50.00 TGCI (The Gonzales Cannon, Inc.) Advertising 10/03/14 33.75 TGCI (The Gonzales Cannon, Inc.) Advertising 10/17/14 50.00 Terry Myers Supplies 10/17/14 40.00 Terry Myers	Sergio Villarreal	Supplies	10/24/14	60.00
Southern Swing Volleyball, Assoc. Inc. Advertising 10/03/14 500.00 St Joseph High School Advertising 10/10/14 125.00 Suddenlink Contract Services 10/03/14 669.72 Suddenlink Contract Services 10/31/14 669.72 Suspile Institutional Memberships 10/17/14 250.00 TACRAO Institutional Memberships 10/17/14 200.00 TGCI (The Gonzales Cannon, Inc.) Advertising 10/03/14 33.75 TGCI (The Gonzales Cannon, Inc.) Advertising 10/11/14 60.00 Tevar Suspiles 10/17/14 60.00 10 Tevar Suspiles 10/17/14 60.00 10 Tevar Suspiles 10/17/14 60.00 10 Tevar Suspiles 10/17/14 15.20 10 Texas Suspiles	Shell Fleet	Supplies	10/10/14	116.91
St Doseph High School Advertising 10/10/14 125.00 Suddenlink Contract Services 10/03/14 669.72 Suddenlink Contract Services 10/31/14 669.72 Suddenlink Contract Services 10/13/14 250.00 TACCF Institutional Memberships 10/17/14 250.00 TACRAO Institutional Memberships 10/17/14 200.00 TACNE Professional Development 10/17/14 50.00 TGCI (The Gonzales Cannon, Inc.) Advertising 10/03/14 33.75 TGCI (The Gonzales Cannon, Inc.) Advertising 10/17/14 60.00 Terry Myers Supplies 10/17/14 60.00 Terror Myers Supplies 10/17/14 60.00 Teron Data Sytems Conference Fees 10/24/14 949.00 Texas Excavation Safety Sytems, Inc. Confract Services 10/17/14 15.20 Texas Excavation Safety Sytems, Inc. Contract Services 10/17/14 65.00 Texas Excavation Safety Sytems, Inc. Contract Services 10/31	Sherwin-Williams Co #7436	Supplies	10/24/14	209.37
Suddenlink Contract Services 10/03/14 669.72 Suddenlink Contract Services 10/31/14 669.72 Susie Nugent Travel 10/17/14 250.00 TACCF Institutional Memberships 10/17/14 250.00 TACRAO Institutional Memberships 10/17/14 200.00 TAVNE Professional Development 10/17/14 50.00 TGCI (The Gonzales Cannon, Inc.) Advertising 10/03/14 33.75 TGCI (The Gonzales Cannon, Inc.) Advertising 10/17/14 32.00 Terry Myers Supplies 10/17/14 60.00 Terry Myers Supplies 10/31/14 949.00 Texas Assoc of Deans & Directors of Prof Nursing Conference Fees 10/24/14 255.00 Texas Excavation Safety Sytems, Inc. Contract Services 10/17/14 3,601.00 Texas Litho Printing - External Sources 10/17/14 3,601.00 Texas Litho Printing - External Sources 10/31/14 654.00 Texas Litho Printing - External Sources 1	Southern Swing Volleyball, Assoc. Inc.	Advertising	10/03/14	500.00
Suddenlink Contract Services 10/31/14 669.72 Susie Nugent Travel 10/17/14 250.00 TACCF Institutional Memberships 10/17/14 125.00 TACCRO Institutional Memberships 10/17/14 250.00 TAVNE Professional Development 10/17/14 50.00 TGCI (The Gonzales Cannon, Inc.) Advertising 10/03/14 33.75 TGCI (The Gonzales Cannon, Inc.) Advertising 10/10/14 60.00 Terry Myers Supplies 10/17/14 60.00 Terton Data Sytems Electronic Subscriptions 10/31/14 949.00 Texas Asbos of Deans & Directors of Prof Nursing Conference Fees 10/24/14 255.00 Texas Asbos of Deans & Directors of Prof Nursing Conference Fees 10/24/14 25.00 Texas Asbos of Deans & Directors of Prof Nursing Conference Fees 10/24/14 15.20 Texas Asbos of Deans & Directors of Prof Nursing Conference Fees 10/24/14 15.20 Texas Asbos of Deans & Directors of Prof Nursing Conference Fees 10/24/14 15.20<	St Joseph High School	Advertising	10/10/14	125.00
Susie Nugent Travel 10/17/14 250.00 TACCF Institutional Memberships 10/17/14 25.00 TACKRAO Institutional Memberships 10/17/14 200.00 TACNNE Professional Development 10/17/14 50.00 TGCI (The Gonzales Cannon, Inc.) Advertising 10/03/14 33.75 TGCI (The Gonzales Cannon, Inc.) Advertising 10/10/14 132.00 Terry Myers Supplies 10/11/14 60.00 Tetro Data Sytems Electronic Subscriptions 10/31/14 949.00 Texas Assoc of Deans & Directors of Prof Nursing Confract Services 10/24/14 255.00 Texas Assoc at Deans & Directors of Prof Nursing Confract Services 10/17/14 15.20 Texas Subjection Electronic Subscriptions 10/17/14 15.20 Texas Subjections 10/17/14 15.20 Texas Subject Systems, Inc. Contract Services 10/31/14 65.40 Texas Total Subject Systems, Inc. Supplies 10/11/14 10.00 Texas Total Radiance 10/10/14	Suddenlink	Contract Services	10/03/14	669.72
TACCF Institutional Memberships 10/17/14 125.00 TACRAO Institutional Memberships 10/17/14 200.00 TAVNE Professional Development 10/17/14 50.00 TGCI (The Gonzales Cannon, Inc.) Advertising 10/10/14 33.75 TGCI (The Gonzales Cannon, Inc.) Advertising 10/10/14 33.20 Terry Myers Supplies 10/17/14 60.00 Tetron Data Sytems Electronic Subscriptions 10/31/14 949.00 Texas Assoc of Deans & Directors of Prof Nursing Conference Fees 10/24/14 255.00 Texas Excavation Safety Sytems, Inc. Contract Services 10/17/14 15.20 Texas Library Association Electronic Subscriptions 10/17/14 15.20 Texas Library Association Institutional Memberships 10/17/14 65.40 Texas Isola Hardware Supplies 10/17/14 65.40 Texas Tool & Hardware Supplies 10/10/14 44.74 The Chronicle Of Higher Education Reference Maerials 10/03/14 20.477.56	Suddenlink	Contract Services	10/31/14	669.72
TACRAO Institutional Memberships 10/17/14 200.00 TAVNE Professional Development 10/17/14 50.00 TGCI (The Gonzales Cannon, Inc.) Advertising 10/03/14 33.75 TGCI (The Gonzales Cannon, Inc.) Advertising 10/10/14 132.00 TEROF (The Gonzales Cannon, Inc.) Advertising 10/17/14 360.00 Terory Myers Supplies 10/17/14 60.00 Tetrory Data Sytems Electronic Subscriptions 10/31/14 94.90 Texas Assoc of Deans & Directors of Prof Nursing Conference Fees 10/24/14 255.00 Texas Excavation Safety Sytems, Inc. Conference Fees 10/17/14 15.20 Texas Library Association Electronic Subscriptions 10/17/14 36.01.00 Texas Library Association Institutional Memberships 10/17/14 16.50 Texas Husic Educators Association Institutional Memberships 10/17/14 10.00 Texas Fusic Educators Association Institutional Memberships 10/10/14 44.74 The Chronicle Of Higher Education Reference Materials	Susie Nugent	Travel	10/17/14	250.00
TAVNE Professional Development 10/17/14 50.00 TGCI (The Gonzales Cannon, Inc.) Advertising 10/03/14 33.75 TGCI (The Gonzales Cannon, Inc.) Advertising 10/10/14 132.00 Terry Myers Supplies 10/17/14 60.00 Teton Data Sytems Electronic Subscriptions 10/31/14 949.00 Texas Assoc of Deans & Directors of Prof Nursing Conference Fees 10/24/14 255.00 Texas Excavation Safety Sytems, Inc. Contract Services 10/17/14 15.20 Texas Litho Printing - External Sources 10/31/14 654.00 Texas Music Educators Association Institutional Memberships 10/17/14 100.00 Texas Tool & Hardware Supplies 10/10/14 44.74 The Chronicle Of Higher Education Reference Materials 10/03/14 89.00 Touchnet Software Maintenance 10/10/14 120,477.56 Tsa Consulting Group, Inc Contract Services 10/10/14 833.33 Twinter Jamax Ammunition Supplies 10/31/14 55.00 <tr< td=""><td>TACCF</td><td>Institutional Memberships</td><td>10/17/14</td><td>125.00</td></tr<>	TACCF	Institutional Memberships	10/17/14	125.00
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Terry Myers Supplies 10/17/14 60.00 Teton Data Sytems Electronic Subscriptions 10/31/14 949.00 Texas Assoc of Deans & Directors of Prof Nursing Conference Fees 10/24/14 255.00 Texas Excavation Safety Sytems, Inc. Contract Services 10/17/14 15.20 Texas Library Association Electronic Subscriptions 10/17/14 3,601.00 Texas Litho Printing - External Sources 10/31/14 654.00 Texas Music Educators Association Institutional Memberships 10/17/14 100.00 Texas Tool & Hardware Supplies 10/10/14 44.74 The Chronicle Of Higher Education Reference Materials 10/03/14 89.00 Thyssenkrupp Elevator Corp Contract Services 10/11/14 1,878.00 Touchnet Software Maintenance 10/10/14 1,878.00	TGCI (The Gonzales Cannon, Inc.)	Advertising	10/03/14	33.75
Teton Data Sytems Electronic Subscriptions 10/31/14 949.00 Texas Assoc of Deans & Directors of Prof Nursing Conference Fees 10/24/14 255.00 Texas Excavation Safety Sytems, Inc. Contract Services 10/17/14 15.20 Texas Library Association Electronic Subscriptions 10/31/14 654.00 Texas Music Educators Association Institutional Memberships 10/17/14 100.00 Texas Tool & Hardware Supplies 10/10/14 44.74 The Chronicle Of Higher Education Reference Materials 10/03/14 89.00 Thyssenkrupp Elevator Corp Contract Services 10/17/14 1,878.00 Touchnet Software Maintenance 10/10/14 120,477.56 Texas Consulting Group, Inc Contract Services 10/10/14 833.33 Twin Fountains Walk-In Clinic Contract Services 10/31/14 2,500.00 Ultramax Ammunition Supplies 10/31/14 2,290.00 United Parcel Service Postage & Shipping - External 10/17/14 6.68 United Parcel Service Postage - Internal Sources	TGCI (The Gonzales Cannon, Inc.)	Advertising	10/10/14	132.00
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Texas Excavation Safety Sytems, Inc. Contract Services 10/17/14 15.20 Texas Library Association Electronic Subscriptions 10/17/14 3,601.00 Texas Litho Printing - External Sources 10/31/14 654.00 Texas Music Educators Association Institutional Memberships 10/17/14 100.00 Texas Tool & Hardware Supplies 10/10/14 44.74 The Chronicle Of Higher Education Reference Materials 10/03/14 89.00 Thyssenkrupp Elevator Corp Contract Services 10/17/14 1,878.00 Touchnet Software Maintenance 10/10/14 120,477.56 Texa Consulting Group, Inc Contract Services 10/10/14 833.33 Twin Fountains Walk-In Clinic Contract Services 10/31/14 55.00 Ultramax Ammunition Supplies 10/31/14 2,290.00 United Parcel Service Postage & Shipping - External 10/17/14 6.68 United Parcel Service Postage - Internal Sources 10/31/14 16.93 United Parcel Service Postage - Internal Sources 10/31/14<	Teton Data Sytems	Electronic Subscriptions	10/31/14	949.00
Texas Library Association Electronic Subscriptions 10/17/14 3,601.00 Texas Litho Printing - External Sources 10/31/14 654.00 Texas Music Educators Association Institutional Memberships 10/17/14 100.00 Texas Tool & Hardware Supplies 10/10/14 44.74 The Chronicle Of Higher Education Reference Materials 10/03/14 89.00 Thyssenkrupp Elevator Corp Contract Services 10/17/14 1,878.00 Touchnet Software Maintenance 10/10/14 120,477.56 Tsa Consulting Group, Inc Contract Services 10/10/14 833.33 Twin Fountains Walk-In Clinic Contract Services 10/31/14 55.00 Ultramax Ammunition Supplies 10/31/14 2,290.00 United Parcel Service Postage & Shipping - External 10/17/14 51.50 United Parcel Service Supplies 10/17/14 6.68 United Parcel Service Postage - Internal Sources 10/31/14 167.93 University Of Houston-Victoria Contract Services 10/31/14 1,560.0	Texas Assoc of Deans & Directors of Prof Nursing	Conference Fees	10/24/14	255.00
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Texas Tool & Hardware Supplies 10/10/14 44.74 The Chronicle Of Higher Education Reference Materials 10/03/14 89.00 Thyssenkrupp Elevator Corp Contract Services 10/17/14 1,878.00 Touchnet Software Maintenance 10/10/14 120,477.56 Tsa Consulting Group, Inc Contract Services 10/10/14 833.33 Twin Fountains Walk-In Clinic Contract Services 10/31/14 55.00 Ultramax Ammunition Supplies 10/31/14 2,290.00 United Parcel Service Postage & Shipping - External 10/17/14 51.50 United Parcel Service Supplies 10/17/14 6.68 University Of Houston-Victoria Contract Services 10/31/14 167.93 University Of Houston-Victoria Contract Services 10/31/14 2,000.00 VCS Security Systems Contract Services 10/17/14 1,560.00 Verizon Southwest, Inc. Telephone 10/24/14 249.23 Victoria Advocate Advertising 10/10/14 3,435.73 Victoria	Texas Litho	Printing - External Sources	10/31/14	654.00
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Touchnet Software Maintenance 10/10/14 120,477.56 Tsa Consulting Group, Inc Contract Services 10/10/14 833.33 Twin Fountains Walk-In Clinic Contract Services 10/31/14 55.00 Ultramax Ammunition Supplies 10/31/14 51.50 United Parcel Service Postage & Shipping - External 10/17/14 51.50 United Parcel Service Supplies 10/17/14 6.68 United Parcel Service Postage - Internal Sources 10/31/14 167.93 University Of Houston-Victoria Contract Services 10/31/14 2,000.00 VCS Security Systems Contract Services 10/17/14 1,560.00 Verizon Southwest, Inc. Telephone 10/24/14 249.23 Verizon Southwest, Inc. Telephone 10/31/14 121.57 Victoria Advocate Advertising 10/10/14 3,435.73 Victoria Lions Club Advertising 10/24/14 50.00 Victoria Radioworks LTD Advertising 10/10/14 160.00	The Chronicle Of Higher Education	Reference Materials	10/03/14	89.00
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Twin Fountains Walk-In Clinic Contract Services 10/31/14 55.00 Ultramax Ammunition Supplies 10/31/14 51.50 United Parcel Service Postage & Shipping - External 10/17/14 51.50 United Parcel Service Supplies 10/17/14 6.68 United Parcel Service Postage - Internal Sources 10/31/14 167.93 University Of Houston-Victoria Contract Services 10/31/14 2,000.00 VCS Security Systems Contract Services 10/17/14 1,560.00 Verizon Southwest, Inc. Telephone 10/24/14 249.23 Verizon Southwest, Inc. Telephone 10/31/14 121.57 Victoria Advocate Advertising 10/10/14 3,435.73 Victoria Lions Club Victoria Radioworks LTD Advertising 10/10/14 160.00	Touchnet	Software Maintenance	10/10/14	120,477.56
Ultramax Ammunition United Parcel Service Postage & Shipping - External 10/17/14 51.50 United Parcel Service Supplies 10/17/14 6.68 United Parcel Service Postage - Internal Sources 10/31/14 167.93 University Of Houston-Victoria Contract Services 10/31/14 2,000.00 VCS Security Systems Contract Services 10/17/14 1,560.00 Verizon Southwest, Inc. Telephone 10/24/14 249.23 Verizon Southwest, Inc. Telephone 10/31/14 121.57 Victoria Advocate Advertising 10/10/14 3,435.73 Victoria ISD Public Relations 10/17/14 50.00 Victoria Radioworks LTD Advertising 10/10/14 160.00	Tsa Consulting Group, Inc	Contract Services	10/10/14	833.33
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United Parcel Service United Parcel Service Postage - Internal Sources 10/31/14 167.93 University Of Houston-Victoria Contract Services 10/31/14 2,000.00 VCS Security Systems Contract Services 10/17/14 1,560.00 Verizon Southwest, Inc. Telephone 10/24/14 249.23 Verizon Southwest, Inc. Telephone 10/31/14 121.57 Victoria Advocate Advertising 10/10/14 3,435.73 Victoria ISD Public Relations 10/17/14 250.00 Victoria Lions Club Advertising 10/24/14 50.00 Victoria Radioworks LTD Advertising 10/10/14 160.00	Ultramax Ammunition	Supplies	10/31/14	2,290.00
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Victoria AdvocateAdvertising10/10/143,435.73Victoria ISDPublic Relations10/17/14250.00Victoria Lions ClubAdvertising10/24/1450.00Victoria Radioworks LTDAdvertising10/10/14160.00	Verizon Southwest, Inc.	Telephone	10/24/14	249.23
Victoria ISDPublic Relations10/17/14250.00Victoria Lions ClubAdvertising10/24/1450.00Victoria Radioworks LTDAdvertising10/10/14160.00	Verizon Southwest, Inc.	Telephone	10/31/14	121.57
Victoria Lions Club Advertising 10/24/14 50.00 Victoria Radioworks LTD Advertising 10/10/14 160.00	Victoria Advocate	Advertising	10/10/14	3,435.73
Victoria Radioworks LTD Advertising 10/10/14 160.00	Victoria ISD	Public Relations	10/17/14	250.00
· ,	Victoria Lions Club	Advertising	10/24/14	50.00
Winterio Designal Airport	Victoria Radioworks LTD	Advertising	10/10/14	160.00
victoria Regional Airport Facilities Rental 10/03/14 //2.50	Victoria Regional Airport	Facilities Rental	10/03/14	772.50

Vendor Name	Acct Description	Date	Amount
Victoria Regional Airport	Supplies	10/03/14	22.23
Victoria Regional Airport	Facilities Rental	10/31/14	772.50
Victoria Rotary Club	Institutional Memberships	10/10/14	248.00
Visionality	Equipment Service	10/03/14	33,627.10
Waste Management	Contract Services	10/03/14	205.62
Waste Management	Contract Services	10/10/14	1,893.64
West Payment Center	Electronic Subscriptions	10/31/14	657.36
XLogoTech, Inc.	Contract Services	10/17/14	3,250.00
Xerox Corp	Copier Rental Allocation	10/03/14	5,566.00
Xerox Corp	Equipment Rental	10/03/14	975.62
Xerox Corp	Equipment Rental	10/17/14	3,980.55
Xerox Corp	Copier Rental Allocation	10/31/14	6,912.60
Xerox Corp	Equipment Rental	10/31/14	975.62
Yoakum Hearld Times	Advertising	10/03/14	20.85
Yorktown News-View	Serial Publications	10/31/14	26.00
Zarsky Lumber Co., Inc.	Supplies	10/10/14	105.43