



October 2014 Check Register

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	-

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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

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Vendor Name	Acct Description	Date	Amount
Dr Thomas E. Butler	Travel	10/03/14	18.99
Dr William J. Coons	Professional Development	10/03/14	371.05
Duquette Piano Service	Equipment Service	10/03/14	150.00
Duquette Piano Service	Equipment Service	10/17/14	300.00
EAN Holdings, LLC	Travel	10/10/14	115.47
Education To Go	Purchased Instruction	10/17/14	520.00
Electronix Express	Supplies	10/24/14	421.55
Electronix Express	Supplies	10/31/14	556.65
Ellucian Company L.P.	Contract Services	10/24/14	75.00
FISDAP	Testing Expenditures	10/10/14	125.00
FJ Business Forms	Supplies	10/17/14	477.88
FJ Business Forms	Central Stores	10/31/14	3,422.80
Fisher Scientific Company LLC	Supplies	10/24/14	228.76
FitMarc	Institutional Memberships	10/03/14	1,200.00
Frame USA Inc.	Supplies	10/10/14	507.94
G W Wheeler & Sons - Plumbers	Contract Services	10/10/14	798.86
GED Testing Service LLC	Contract Services	10/10/14	91.00
GT Distributors, Inc	Supplies	10/03/14	79.50
Gale	Electronic Subscriptions	10/31/14	515.95
Gear Cleaning Solutions LLC	Equipment < \$5,000 Unit Cost	10/24/14	3,245.00
Geralyn G. Munoz	Supplies	10/24/14	60.00
Gonzales Building Center	Supplies	10/03/14	378.48
Gonzales Inquirer	Advertising	10/17/14	92.10
Gonzales Inquirer	Advertising	10/24/14	116.00
Government Treasurers' Organization	Conference Fees	10/03/14	250.00
Great America Leasing Corporation	Equipment Rental	10/10/14	562.00
Greg J. Milligan	Supplies	10/17/14	60.00
H&H Overhead Door Co.	Supplies	10/17/14	150.00
HEB Grocery Co.	Public Relations	10/17/14	86.12
HEB Grocery Co.	Supplies	10/17/14	394.64
Harland Technology Services	Equipment Rental	10/17/14	669.00
Houston Community College	Purchased Instruction	10/24/14	14,000.00
Huvar's Artisan Market & Catering	Public Relations	10/03/14	759.17
J.W. Pepper & Son, Inc.	Reference Materials	10/03/14	147.99
Jalen K. Walshak	Supplies	10/17/14	60.00
James E. Warmuth	Travel	10/10/14	58.24
Jennifer D. Dittmar	Contract Services	10/24/14	30.00
Jeremy R. Ross	Supplies	10/24/14	60.00
Joe A. Barefield	Supplies	10/24/14	60.00
KA DataSystems	Software Maintenance	10/03/14	3,920.00
Kevin J. Debault	Supplies	10/24/14	60.00
L-Soft International, Inc	Software Maintenance	10/17/14	1,050.00
Labyrinth Learning	Supplies	10/17/14	439.12
Labyrinth Learning	Supplies	10/24/14	279.44

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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	Travel	10/17/14	51.04
Ms Darla G. Guajardo	Travel	10/24/14	205.85
Ms Elaine M. Savoie	Travel	10/10/14	37.52
Ms Janie Villarreal	Travel	10/10/14	96.32
Ms Janna L. Driskell	Travel	10/17/14	38.46
Ms Jennifer L. Yancey	Travel	10/24/14	238.00

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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.	Supplies	10/17/14	322.80
Rexel, Inc.	Supplies	10/24/14	92.37
Ryan McKerley	Honoraria	10/31/14	250.00

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Sam Ash Quikship Corp.	Reference Materials	10/24/14	359.20
Sam Ash Quikship Corp.	Reference Materials	10/31/14	677.30
Sam's Club	Public Relations	10/03/14	197.77
Sam's Club	Public Relations	10/31/14	296.28
Sargent-Welch/VWR	Supplies	10/31/14	102.60
Sergio Villarreal	Supplies	10/24/14	60.00
Shell Fleet	Supplies	10/10/14	116.91
Sherwin-Williams Co #7436	Supplies	10/24/14	209.37
Southern Swing Volleyball, Assoc. Inc.	Advertising	10/03/14	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
Susie Nugent	Travel	10/17/14	250.00
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	10/03/14	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 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	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
Victoria Regional Airport	Facilities Rental	10/03/14	772.50

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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