



February 2017 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	02/03/17	1,176.48
AB Student Services	Supplies	02/03/17	2,043.29
Airgas-Southwest	Equipment Rental	02/03/17	38.58
Airgas-Southwest	Supplies	02/03/17	386.27
Airgas-Southwest	Equipment Rental	02/17/17	16.94
Airgas-Southwest	Supplies	02/17/17	464.88
Airgas-Southwest	Equipment Rental	02/24/17	214.60
Airgas-Southwest	Supplies	02/24/17	645.75
Alibris Inc	Book Monographs	02/24/17	78.80
Allison M. Adams	Travel	02/03/17	40.00
American Paper & Janitorial Supplies, Inc.	Contract Services	02/03/17	1,030.00
Annie Oakley Pest Control	Contract Services	02/17/17	175.00
Assessment Technologies Institute	Testing Expenditures	02/17/17	50,906.00
At&t	Contract Services	02/03/17	746.82
At&t	Telephone	02/03/17	4,165.76
At&t Mobility	Contract Services	02/24/17	272.88
B-Environmental	Contract Services	02/17/17	406.00
Bailey's House of Guns, Inc.	Supplies	02/03/17	855.84
Bio-Link Scientific, LLC	Supplies	02/10/17	400.00
Bound Tree Medical, LLC	Supplies	02/24/17	1,117.64
Bright Idea Media	Advertising	02/03/17	900.00
Bright Idea Media	Public Relations	02/03/17	900.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	02/03/17	8,800.00
CDW Government LLC, CDW Government, CDWG	Equipment Service	02/24/17	114.00
CDW Government LLC, CDW Government, CDWG	Software Maintenance	02/24/17	7,000.00
Caddo Mounds State Historic Site Friends Assoc., Inc.	Honoraria	02/10/17	100.00
Calhoun County ISD	Electricity	02/10/17	267.02
Carolina Biological Supply Co	Supplies	02/17/17	66.12
Centerpoint Energy	Natural Gas	02/17/17	87.01
Centerpoint Energy	Natural Gas	02/24/17	4,727.46
Channing Bete Company, Inc.	Supplies	02/17/17	165.95
Cintas Corporation	Contract Services	02/10/17	179.38
Cintas Corporation	Contract Services	02/17/17	61.06
Cintas Corporation	Contract Services	02/24/17	122.12
City Of Gonzales	Electricity	02/24/17	2,688.02
City Plumbing Supply-Victoria	Supplies	02/10/17	399.48
City of Victoria	Water	02/03/17	204.51
City of Victoria	Water	02/24/17	3,223.91
Coastal Office Solutions, Inc.	Central Stores	02/03/17	3,273.19
Coastal Office Solutions, Inc.	Central Stores	02/10/17	3,314.28
Coastal Office Solutions, Inc.	Central Stores	02/17/17	2,158.89
Coastal Office Solutions, Inc.	Central Stores	02/24/17	1,899.15
Comp-Utility Corp	Equipment Service	02/03/17	2,750.00
Complete Book and Media Supply, LLC	Book Monographs	02/03/17	28.06
Complete Book and Media Supply, LLC	Book Monographs	02/17/17	390.81
Complete Book and Media Supply, LLC	Book Monographs	02/24/17	22.09
Consolidated Electrical Distributors, Inc.	Supplies	02/10/17	1,089.63
Coy D. Slavik	Travel	02/24/17	226.07

Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	02/03/17	4,750.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	02/24/17	4,890.00
D's Outdoor Power Equipment,inc	Equipment Service	02/17/17	178.57
Danny Vivian Photography	Contract Services	02/17/17	850.00
Demetrio Jr. Sixtos	Contract Services	02/10/17	60.00
Development Dimensions International, Inc. (DDI)	Supplies	02/17/17	794.57
Direct Energy Business, LLC.	Electricity	02/03/17	1,237.34
Direct Energy Business, LLC.	Electricity	02/17/17	67,833.68
Domingo Hernandez	Contract Services	02/10/17	60.00
Don Brown Elevator Inspections, Inc.	Contract Services	02/10/17	3,150.00
Dr Marylynn L. Fletcher	Travel	02/03/17	467.96
Dr Marylynn L. Fletcher	Travel	02/24/17	104.90
Dr. Deborah M. Butler	Travel	02/17/17	66.34
Duquette Piano Service	Equipment Service	02/03/17	250.00
EBSCO Industries, Inc.	Book Monographs	02/10/17	889.35
Edward M. Wade Jr	Contract Services	02/03/17	60.00
Elegant Victoria Limousine & Charter	Travel	02/17/17	1,562.50
Emmanuel R. Mesa	Contract Services	02/10/17	60.00
Eric J. Amaro	Contract Services	02/03/17	60.00
FISDAP	Testing Expenditures	02/17/17	577.50
FJ Business Forms	Printing - External Sources	02/03/17	354.24
FJ Business Forms	Central Stores	02/10/17	1,619.04
Fisher Scientific Company LLC	Supplies	02/03/17	713.55
Fisher Scientific Company LLC	Supplies	02/17/17	862.83
Fisher Scientific Company LLC	Supplies	02/24/17	395.61
Four Seasons Garden Center	Supplies	02/10/17	1,451.60
Frontier Communications	Telephone	02/17/17	264.26
Frost Bank-Capital Markets	Audit Fees	02/24/17	2,500.00
G & G Pest Control	Contract Services	02/10/17	3,557.70
GED Testing Service LLC	Contract Services	02/17/17	351.00
Global Equipment Company	Supplies	02/17/17	1,799.00
Gonzales Building Center	Supplies	02/10/17	694.06
Gonzales Chamber Of Commerce	Institutional Memberships	02/17/17	450.00
Gonzales Healthcare Systems	Contract Services	02/24/17	500.00
Grainger	Supplies	02/03/17	337.42
Great America Leasing Corporation	Equipment Rental	02/10/17	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	02/10/17	3,000.00
Gulf Coast Paper	Supplies	02/17/17	3,034.08
HEB Grocery Co.	Supplies	02/10/17	105.42
Haley Morris	Travel	02/03/17	40.00
Harrell's, LLC	Supplies	02/17/17	2,521.50
Hayley F. Rambo	Public Relations	02/03/17	40.00
Healthstream Inc.	Testing Expenditures	02/10/17	350.00
Hf Group	Binding	02/24/17	344.25
Houston Community College	Purchased Instruction	02/03/17	11,200.00
Jessica E. Teasle	Travel	02/03/17	40.00
Johnny J. Amaro	Contract Services	02/03/17	60.00
Johnstone Supply	Supplies	02/10/17	474.07
Joshua D. Calzada	Public Relations	02/03/17	40.00
Joshua Vasquez	Contract Services	02/03/17	60.00
Kenneth B. Beal	Travel	02/03/17	40.00
Labyrinth Learning	Supplies	02/03/17	351.45
Loftin Equipment Co	Contract Services	02/10/17	1,095.00
Marfield Corporate Stationery	Printing - External Sources	02/03/17	137.00
Marfield Corporate Stationery	Supplies	02/03/17	197.50
Marfield Corporate Stationery	Printing - External Sources	02/10/17	60.00
Marfield Corporate Stationery	Printing - External Sources	02/17/17	156.00
Matera Paper Company, Inc.	Supplies	02/24/17	1,958.87
Matheson Tri-Gas, Inc.	Supplies	02/10/17	290.00

McCoy's Building Supply	Supplies	02/24/17	119.14
Mitchell Glass Company	Supplies	02/17/17	281.00
Mr David N. Sulak	Travel	02/10/17	32.21
Mr George F. Soto	Travel	02/10/17	42.53
Mr Juan D. Cortez	Travel	02/10/17	73.83
Mr Matthew K. Blundell	Travel	02/03/17	138.03
Mr Robert J. Sanchez	Travel	02/10/17	397.72
Mr Vicente A. Ortiz	Travel	02/17/17	33.17
Mrs Amy D. Mundy	Travel	02/24/17	141.24
Mrs Babette K. Lowe	Professional Development	02/17/17	156.62
Mrs Jacquelyn M. Mikesh	Travel	02/03/17	470.80
Mrs Joyce J. Harper	Travel	02/17/17	811.69
Mrs Patricia D. Grahmann	Travel	02/03/17	353.75
Mrs Shari L. Gould	Travel	02/10/17	24.61
Ms Alexandra R. Suchon	Travel	02/17/17	66.88
Ms Janie Villarreal	Travel	02/10/17	31.30
Ms Lisa G. Elsik	Institutional Memberships	02/24/17	75.00
Ms Michelle Y. Ninke	Travel	02/10/17	11.24
Ms Rosa Hernandez	Travel	02/10/17	41.73
Ms Terri A. Kurtz	Travel	02/03/17	141.24
Ms Terri A. Kurtz	Travel	02/17/17	135.87
NASCO	Supplies	02/24/17	264.64
New Distributing Inc.	Supplies	02/24/17	879.60
Noel-Levitz, Inc.	Contract Services	02/10/17	2,101.47
OCLC	Contract Services	02/03/17	1,244.60
Oneta Company	Supplies	02/10/17	271.00
Paul A. Alvarez	Contract Services	02/03/17	60.00
Pearson VUE	Supplies	02/10/17	2,137.50
Pipeliner Welder Repair, LLC	Repairs & Maintenance	02/17/17	825.00
Pitney Bowes Inc	Equipment Rental	02/03/17	216.00
Pitney Bowes Inc	Equipment Rental	02/10/17	27.00
Pocket Nurse	Supplies	02/10/17	340.30
Point HR Incorporated	Contract Services	02/03/17	19.95
Point HR Incorporated	Contract Services	02/17/17	19.95
Port Lavaca Chamber of Commerce	Public Relations	02/03/17	165.00
Praxair Distribution Inc.	Supplies	02/03/17	818.61
Praxair Distribution Inc.	Supplies	02/24/17	1,681.73
Propeller Communications, LLC	Postage & Shipping - External	02/10/17	-
Propeller Communications, LLC	Printing - External Sources	02/10/17	11,130.00
Quinton D. Jones	Travel	02/03/17	40.00
Regional Steel Products Inc	Supplies	02/03/17	1,369.36
Regional Steel Products Inc	Supplies	02/10/17	1,098.95
Ricoh USA, Inc	Copier Rental Allocation	02/17/17	5,671.00
Ricoh USA, Inc	Equipment Rental	02/17/17	529.00
SHRED-IT US JV LLC	Contract Services	02/17/17	231.34
Samuel U. Gross	Travel	02/03/17	40.00
Saski Crane & Equipment	Contract Services	02/03/17	1,600.00
Scrip-Safe Security International	Printing - External Sources	02/17/17	1,132.00
Scrip-Safe Security International	Supplies	02/24/17	887.00
Service Supply of Victoria	Supplies	02/10/17	97.69
Sharon R. Carmona	Travel	02/10/17	71.16
Sherwin-Williams Co #7436	Supplies	02/17/17	497.31
Southwest Museum Services	Contract Services	02/10/17	4,200.00
Stericycle Inc	Supplies	02/10/17	620.90
Stericycle Inc	Contract Services	02/17/17	153.96
Suddenlink	Contract Services	02/03/17	504.69
Survival Air Systems	Equipment Service	02/24/17	267.50
SynchroNet LLC	Software Maintenance	02/17/17	8,250.00
SynchroNet LLC	Software Maintenance	02/24/17	2,250.00

Texas A&M University	Contract Services	02/10/17	44,999.12
Texas Association of School Boards	Professional Development	02/10/17	1,750.00
Texas Commission on Environmental Quality	Contract Services	02/17/17	50.00
Texas Department of Agriculture	Contract Services	02/10/17	75.00
Texas Dept Of Licensing &	Contract Services	02/10/17	280.00
Texas Dept Of Licensing &	Institutional Memberships	02/17/17	100.00
Texas Disposal Systems, Inc.	Contract Services	02/17/17	260.82
The Piano Gallery	Equipment < \$5,000 Unit Cost	02/17/17	350.00
Thyssenkrupp Elevator Corp	Contract Services	02/17/17	2,891.42
Tsa Consulting Group, Inc	Contract Services	02/10/17	833.33
USIC Locating Services, LLC	Contract Services	02/17/17	1,591.35
UniFirst Holdings, Inc.	Contract Services	02/10/17	1,160.59
Victoria Advocate	Advertising	02/10/17	664.00
Victoria Advocate	Advertising	02/17/17	2,877.84
Victoria Chamber of Commerce	Institutional Memberships	02/17/17	715.00
Victoria Chamber of Commerce	Institutional Memberships	02/24/17	204.00
Victoria East High School Titan Soccer Booster Club	Advertising	02/03/17	50.00
Victoria Radioworks LTD	Advertising	02/10/17	300.00
Victoria Regional Airport	Facilities Rental	02/03/17	844.00
Victoria Schultz	Travel	02/17/17	160.00
W.C. Parrett	Contract Services	02/17/17	60.00
Ward's Natural Science	Supplies	02/24/17	71.41
Warrior Supply, Inc.	Supplies	02/17/17	185.03
Waste Management	Contract Services	02/03/17	2,198.11
Waste Management	Contract Services	02/17/17	1,011.14
Western Texas College	Purchased Instruction	02/24/17	400.00
Western-BRW Paper Co., Inc.	Central Stores	02/03/17	40,740.00
Whitney J. Hidalgo	Contract Services	02/10/17	60.00
Wholesale Electric Supply Company	Supplies	02/10/17	52.19
World Point ECC, Inc	Supplies	02/17/17	646.63
Wyatt A. Decker	Contract Services	02/03/17	60.00
Xerox Corp	Equipment Rental	02/10/17	3,540.06
Yankee Book Peddler, Inc.	Serial Publications	02/17/17	13.49
Zarsky Lumber Co., Inc.	Supplies	02/24/17	216.24