



## May 2017 Check Register

Vendor Name	Acct Description	Date	Amount
AB Student Services	Supplies	05/12/17	5,143.30
Acme Saw & Tool Service	Equipment Service	05/12/17	122.94
Airgas-Southwest	Supplies	05/05/17	704.19
Airgas-Southwest	Equipment Rental	05/18/17	285.87
Airgas-Southwest	Supplies	05/18/17	1,025.57
Airgas-Southwest	Equipment < \$5,000 Unit Cost	05/25/17	1,443.00
Airgas-Southwest	Supplies	05/25/17	1,989.35
Alex Sutherlin	Honoraria	05/05/17	50.00
Alibris Inc	Book Monographs	05/12/17	264.55
Alibris Inc	Book Monographs	05/18/17	487.60
Amber L. Martinez	Public Relations	05/25/17	30.00
American Paper & Janitorial Supplies, Inc.	Contract Services	05/05/17	515.00
Angel M. Rader	Disabled Student Expenditures	05/18/17	50.00
At&t	Contract Services	05/05/17	700.61
At&t	Telephone	05/05/17	5,635.34
B.C.G.F (Bayou City Gym Floors)	Contract Services	05/25/17	2,664.00
Bailee A. Klett	Disabled Student Expenditures	05/25/17	50.00
Blick Art Materials, LLC	Supplies	05/05/17	662.00
Bound Tree Medical, LLC	Supplies	05/25/17	1,104.95
Boxercraft, Inc.	Supplies for Resale	05/18/17	1,325.39
Britney N. Trevino	Disabled Student Expenditures	05/18/17	100.00
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	05/18/17	3,150.00
CDW Government LLC, CDW Government, CDWG	Equipment Service	05/18/17	1,145.67
CDW Government LLC, CDW Government, CDWG	Supplies	05/25/17	7,416.67
Calhoun County ISD	Electricity	05/18/17	183.02
Cameron T. Smith	Contract Services	05/25/17	60.00
Centerpoint Energy	Natural Gas	05/18/17	36.96
Centerpoint Energy	Natural Gas	05/25/17	2,570.31
Chelsea D. Barnett	Disabled Student Expenditures	05/18/17	50.00
Childrens Discovery Museum	Advertising	05/25/17	500.00
Chloe R. Donaldson	Student Expenditures	05/05/17	32.00
Christ's Kitchen	Public Relations	05/12/17	5,000.00
Christina A. Ruiz	Disabled Student Expenditures	05/18/17	50.00
Christopher D. Murphy	Public Relations	05/25/17	30.00
Christopher L. Simmons	Contract Services	05/25/17	60.00
Cintas Corporation	Contract Services	05/05/17	61.06
Cintas Corporation	Contract Services	05/18/17	130.06
Cintas Corporation	Contract Services	05/25/17	61.06
City Of Gonzales	Electricity	05/25/17	2,853.57
City Plumbing Supply-Victoria	Supplies	05/12/17	470.62
City of Victoria	Water	05/05/17	204.51
City of Victoria	Contract Services	05/12/17	544.42
Clean All	Supplies	05/25/17	100.80
Coastal Office Solutions, Inc.	Central Stores	05/05/17	1,236.84
Coastal Office Solutions, Inc.	Central Stores	05/12/17	2,122.60
Coastal Office Solutions, Inc.	Supplies	05/12/17	258.40
Coastal Office Solutions, Inc.	Central Stores	05/18/17	693.27
Coastal Office Solutions, Inc.	Central Stores	05/25/17	877.21

Colten G. Davidson	Public Relations	05/25/17	30.00
Commission On Accreditation	Institutional Memberships	05/25/17	1,700.00
Complete Book and Media Supply, LLC	Book Monographs	05/05/17	504.81
Complete Book and Media Supply, LLC	Book Monographs	05/18/17	33.11
Complete Book and Media Supply, LLC	Book Monographs	05/25/17	610.31
Consolidated Electrical Distributors, Inc.	Supplies	05/12/17	1,372.77
Cory Lewis	Professional Development	05/12/17	2,556.34
Council For Adult and Experiential Learning	Contract Services	05/12/17	831.08
Courtney Guajardo	Disabled Student Expenditures	05/18/17	50.00
D's Outdoor Power Equipment,inc	Equipment Service	05/12/17	507.36
Daisy Olivarez	Student Expenditures	05/05/17	32.00
Daisy Olivarez	Disabled Student Expenditures	05/18/17	25.00
Daniela M. Camacho	Disabled Student Expenditures	05/18/17	50.00
DataVox, Inc.	Software Maintenance	05/05/17	3,893.50
DataVox, Inc.	Contract Services	05/12/17	17,139.20
David R. Braune Jr	Disabled Student Expenditures	05/18/17	50.00
Dawn E. Branson	Contract Services	05/25/17	60.00
Dell Marketing LP	Central Stores	05/05/17	4,019.17
Dell Marketing LP	Central Stores	05/12/17	873.96
Delores A. Bennett	Travel	05/25/17	28.89
DiaMedical USA Equipment LLC	Equipment >= \$5,000 Unit Cost	05/05/17	17,899.95
Direct Energy Business, LLC.	Electricity	05/05/17	1,160.19
Direct Energy Business, LLC.	Electricity	05/18/17	76,096.77
Dr. Deborah M. Butler	Conference Fees	05/12/17	150.00
Dr. Deborah M. Butler	Travel	05/12/17	274.56
Duquette Piano Service	Equipment Service	05/05/17	250.00
Duquette Piano Service	Equipment Service	05/12/17	125.00
Dynatronics	Supplies	05/25/17	74.95
EBSCO Industries, Inc.	Book Monographs	05/05/17	444.95
EBSCO Industries, Inc.	Book Monographs	05/18/17	318.45
Eddie D. Orellana	Contract Services	05/25/17	60.00
Edvotek, Inc	Supplies	05/12/17	2,478.00
Electronix Express	Equipment < \$5,000 Unit Cost	05/05/17	4,823.00
Elysandra Cruz	Disabled Student Expenditures	05/18/17	50.00
Erin A. Davis	Disabled Student Expenditures	05/18/17	100.00
FISDAP	Testing Expenditures	05/25/17	588.00
Ferguson Enterprises, Inc.	Supplies	05/05/17	234.78
Fisher Scientific Company LLC	Supplies	05/05/17	531.25
Fisher Scientific Company LLC	Supplies	05/12/17	329.91
Food Bank of the Golden Crescent	Public Relations	05/12/17	5,000.00
Four Seasons Garden Center	Supplies	05/12/17	392.65
Franklin W. Frazier	Contract Services	05/25/17	60.00
Frontier Communications	Telephone	05/18/17	264.56
G & G Pest Control	Contract Services	05/18/17	1,221.00
G W Wheeler & Sons - Plumbers	Contract Services	05/12/17	462.95
GED Testing Service LLC	Contract Services	05/18/17	1,821.00
Gabriel C. Rodriguez	Disabled Student Expenditures	05/18/17	100.00
Glenn Hunter	Reference Materials	05/05/17	200.00
Gonzales Building Center	Supplies	05/18/17	127.30
Gonzales Inquirer	Advertising	05/12/17	63.80
Gonzales Inquirer	Serial Publications	05/12/17	53.00
Great America Leasing Corporation	Equipment Rental	05/05/17	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	05/12/17	3,000.00
Gulf Coast Paper	Supplies	05/18/17	18,096.50
HEB Grocery Co.	Supplies	05/12/17	156.82
Hailey N. Cantu	Disabled Student Expenditures	05/18/17	25.00
Hannah N. Balentine	Public Relations	05/25/17	30.00
Health And Safety Training Services	Supplies	05/18/17	48.00
Hudson's Engraving & Gifts	Public Relations	05/25/17	209.55

Industrial Merit Shop Educ. Found. (IMSEF)	Purchased Instruction	05/05/17	780.00
James E. Warmuth	Travel	05/18/17	86.97
Jesse D. Bishop	Student Expenditures	05/05/17	32.00
Johnson County Community College	Contract Services	05/12/17	1,750.00
Johnstone Supply	Supplies	05/12/17	1,872.86
Joshua D. Calzada	Public Relations	05/25/17	30.00
KPI LLC	Honoraria	05/25/17	6,400.00
Katey L. Vancise	Disabled Student Expenditures	05/18/17	150.00
Katy L. Davis	Disabled Student Expenditures	05/18/17	100.00
Kendra M. Douglas	Disabled Student Expenditures	05/18/17	100.00
Kratos Public Safety & Security Solutions, Inc.	Contract Services	05/05/17	11,404.54
Kratos Public Safety & Security Solutions, Inc.	Software Maintenance	05/05/17	7,982.17
Kurtz Printing	Printing - External Sources	05/18/17	1,621.15
Laura L. Garrett	Travel	05/25/17	226.62
Leslie R. Harrell	Contract Services	05/25/17	60.00
Loftin Equipment Co	Contract Services	05/12/17	615.00
Lucero S. Alvarez	Disabled Student Expenditures	05/18/17	100.00
Makayla S. Navarro	Disabled Student Expenditures	05/18/17	100.00
Malary M. Michalka	Disabled Student Expenditures	05/18/17	50.00
Marfield Corporate Stationery	Printing - External Sources	05/05/17	69.15
Marfield Corporate Stationery	Printing - Internal Sources	05/18/17	39.15
Marfield Corporate Stationery	Printing - External Sources	05/25/17	62.00
Mark Vorderbruggen	Honoraria	05/05/17	409.49
Matera Paper Company, Inc.	Supplies	05/05/17	114.44
Matheson Tri-Gas, Inc.	Supplies	05/12/17	557.10
McCoy's Building Supply	Supplies	05/12/17	1,127.84
Media Education Foundation	Electronic Subscriptions	05/05/17	2,800.00
Michelle L. Garcia	Disabled Student Expenditures	05/18/17	50.00
Midwest Tape LLC	Audio Visual Programs	05/05/17	210.29
Midwest Tape LLC	Audio Visual Programs	05/12/17	55.17
Midwest Tape LLC	Audio Visual Programs	05/25/17	31.98
Mina M. Hernandez	Disabled Student Expenditures	05/18/17	100.00
Mr Christopher L. Potts	Travel	05/25/17	66.88
Mr Corey L. Kubecka	Travel	05/18/17	112.35
Mr Corey L. Kubecka	Travel	05/25/17	32.10
Mr Edward Gonzales	Supplies	05/18/17	77.58
Mr Felix J. Appelt	Travel	05/12/17	86.67
Mr George F. Soto	Travel	05/12/17	51.90
Mr Jeremy M. Gould	Travel	05/18/17	194.53
Mr Joshua A. Moore	Travel	05/12/17	242.56
Mr Juan D. Cortez	Travel	05/05/17	67.41
Mr Kenneth W. Spann	Contract Services	05/25/17	60.00
Mr Matthew W. Weiler	Travel	05/12/17	75.64
Mr Robert Cubriel III	Travel	05/12/17	130.47
Mr Robert J. Sanchez	Travel	05/05/17	426.87
Mr Vicente A. Ortiz	Travel	05/12/17	240.35
Mr Wade A. Vrana	Travel	05/25/17	36.38
Mrs Amy D. Mundy	Public Relations	05/18/17	130.54
Mrs Amy D. Mundy	Travel	05/25/17	78.65
Mrs Elaine Everett-Hensley	Travel	05/18/17	92.66
Mrs Rachel L. Nessel	Travel	05/12/17	97.37
Mrs Shari L. Gould	Travel	05/05/17	131.61
Ms Allyson E. Hibbard	Professional Development	05/18/17	35.00
Ms Darla G. Guajardo	Travel	05/18/17	91.06
Ms Donna S. Jechow	Travel	05/18/17	341.10
Ms Irma H. Moreno	Conference Fees	05/18/17	475.00
Ms Irma H. Moreno	Travel	05/18/17	658.33
Ms Jaime D. Nobles	Travel	05/25/17	266.43
Ms Janie Villarreal	Travel	05/12/17	37.34

Ms Laretta G. Uhlman	Travel	05/12/17	66.34
Ms Marissa E. Garcia	Disabled Student Expenditures	05/18/17	50.00
Ms Rosa Hernandez	Travel	05/12/17	41.73
Ms Sharon K. Hyak	Printing - External Sources	05/12/17	1,906.73
Ms Tamra J. Mikulik	Travel	05/25/17	330.36
Ms Terri A. Kurtz	Travel	05/18/17	100.79
Ms Wendy Y. Prather	Travel	05/25/17	128.40
New Distributing Inc.	Supplies	05/05/17	1,034.55
Nicholas L. Joslyn	Honoraria	05/05/17	50.00
Northside Ag Center, Inc.	Supplies	05/18/17	267.25
Office Systems 2000 Inc	Supplies	05/12/17	711.52
Oneta Company	Contract Services	05/12/17	18.00
Oneta Company	Supplies	05/12/17	194.50
Onstage Publications	Advertising	05/25/17	400.00
Paola Quirasco	Disabled Student Expenditures	05/18/17	50.00
Pearson Education	Supplies	05/05/17	1,661.76
Pearson Education	Supplies	05/25/17	2,519.83
Phoenix Extensive Services, LLC	Contract Services	05/12/17	36.22
Pipe Movers, Inc.	Supplies	05/05/17	3,130.77
Pitney Bowes Inc	Equipment Rental	05/18/17	27.00
Pitney Bowes- Reserve Account	Postage & Shipping - External	05/25/17	35,000.00
Point HR Incorporated	Contract Services	05/05/17	119.70
Point HR Incorporated	Contract Services	05/12/17	19.95
Population Reference Bureau	Serial Publications	05/18/17	75.00
Postmaster	Postage & Shipping - External	05/05/17	225.00
Praxair Distribution Inc.	Supplies	05/05/17	319.91
Praxair Distribution Inc.	Supplies	05/18/17	1,387.00
Primitivo Tristan	Public Relations	05/25/17	30.00
Professional Service Industries, Inc. (PSI)	Contract Services	05/05/17	3,005.00
Regional Steel Products Inc	Supplies	05/18/17	49.68
Regions Bank	Bank / Merchant Fees	05/12/17	806.25
Ricoh USA, Inc	Copier Rental Allocation	05/25/17	5,671.00
Ricoh USA, Inc	Equipment Rental	05/25/17	529.00
Roberto G. Salazar III	Honoraria	05/05/17	50.00
Robyn P. Johnston	Disabled Student Expenditures	05/18/17	50.00
Rosa L. Zuniga	Disabled Student Expenditures	05/18/17	50.00
SHRED-IT US JV LLC	Contract Services	05/18/17	231.34
School Outfitters	Supplies	05/05/17	7,727.58
Sealing Equipment Products Co., Inc.	Supplies	05/25/17	10,115.09
Sharon R. Carmona	Travel	05/12/17	213.47
Sherwin-Williams Co #7436	Supplies	05/18/17	288.89
Southern Association Of Colleges	Institutional Memberships	05/25/17	7,790.00
Stanford Vacuum Services, Inc.	Contract Services	05/25/17	855.00
Stephen J. Faulk	Honoraria	05/05/17	100.00
Stericycle Inc	Contract Services	05/05/17	54.22
Steve Weiss Music, Inc.	Supplies	05/12/17	252.80
Steve Weiss Music, Inc.	Equipment < \$5,000 Unit Cost	05/25/17	1,534.00
Steve Weiss Music, Inc.	Supplies	05/25/17	5,449.35
Suddenlink	Contract Services	05/05/17	494.62
Target Communications LLC	Advertising	05/25/17	359.00
Ted Sonnier	Honoraria	05/05/17	50.00
Teri A. Byrd	Disabled Student Expenditures	05/18/17	50.00
Texas A&M University	Contract Services	05/18/17	1,122.12
Texas Disposal Systems, Inc.	Contract Services	05/18/17	272.42
Texas Health Center	Contract Services	05/25/17	640.00
Texas Library Association	Serial Publications	05/18/17	250.00
Texas Tool & Hardware	Supplies	05/12/17	30.88
Thyssenkrupp Elevator Corp	Contract Services	05/12/17	2,891.42
Timothy L. Torres	Contract Services	05/25/17	60.00

Timothy R. Okeefe	Public Relations	05/25/17	30.00
Total Control Training Inc	Contract Services	05/25/17	50.00
Townsquare Media Victoria	Advertising	05/25/17	234.00
Triple S Steel Supply LLC	Supplies	05/05/17	3,034.80
Tsa Consulting Group, Inc	Contract Services	05/12/17	833.33
USIC Locating Services, LLC	Contract Services	05/25/17	106.08
UniFirst Holdings, Inc.	Contract Services	05/12/17	1,211.01
United Parcel Service	Postage - Internal Sources	05/25/17	35.75
United Parcel Service	Supplies	05/25/17	41.67
University of Houston-Victoria	Professional Development	05/12/17	1,620.00
University of Houston-Victoria	Contract Services	05/25/17	15,720.00
Vanna L. Lester	Disabled Student Expenditures	05/18/17	50.00
Venturas Tamales & Specialties	Public Relations	05/18/17	2,997.00
Victoria Advocate	Advertising	05/12/17	1,839.80
Victoria Advocate	Advertising	05/18/17	1,495.00
Victoria Advocate	Serial Publications	05/18/17	187.20
Victoria Chamber of Commerce	Institutional Memberships	05/05/17	170.00
Victoria Chamber of Commerce	Institutional Memberships	05/25/17	85.00
Victoria Christian Assistance Ministry (VCAM)	Public Relations	05/12/17	5,000.00
Victoria Co Jr College District	Public Relations	05/12/17	480.00
Victoria County Senior Citizens Center	Public Relations	05/12/17	5,000.00
Victoria Economic Development Corp	Institutional Memberships	05/05/17	5,000.00
Victoria ISD	Facilities Rental	05/25/17	2,825.00
Victoria Regional Airport	Facilities Rental	05/05/17	844.00
Victoria Rotary Club	Institutional Memberships	05/25/17	258.75
Visionality	Computer & Technology Hardware	05/05/17	1,424.38
W. Colston Leigh Inc.	Honoraria	05/18/17	6,500.00
Waste Management	Contract Services	05/05/17	487.23
Waste Management	Contract Services	05/12/17	2,465.45
Waste Management	Contract Services	05/18/17	481.36
Wenger Corporation	Supplies	05/12/17	5,818.00
Woodwind & Brasswind, Inc.	Equipment < \$5,000 Unit Cost	05/05/17	-
Woodwind & Brasswind, Inc.	Supplies	05/05/17	14.10
World Point ECC, Inc	Supplies	05/12/17	503.60
Xerox Corp	Equipment Rental	05/05/17	3,841.72
Zarsky Lumber Co., Inc.	Supplies	05/18/17	119.66