



## September 2017 Check Register

Vendor Name	Acct Description	Date	Amount
4imprint, Inc.	Public Relations	09/08/17	3,660.82
A-1 Shiner Fire & Safety, Inc	Contract Services	09/11/17	3,448.34
A-1 Shiner Fire & Safety, Inc	Contract Services	09/22/17	1,080.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	09/11/17	1,290.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	09/22/17	910.00
Accreditation Commission for Education in Nursing, Inc	Institutional Memberships	09/22/17	2,875.00
Admark	Advertising	09/08/17	1,105.00
Admark	Advertising	09/15/17	815.00
Affordable Home Services, Inc.	Contract Services	09/15/17	268.00
Affordable Home Services, Inc.	Contract Services	09/22/17	268.00
Airgas-Southwest	Equipment Rental	09/11/17	19.89
Airgas-Southwest	Supplies	09/11/17	1,159.71
Airgas-Southwest	Supplies	09/15/17	195.90
Airgas-Southwest	Equipment Rental	09/22/17	285.34
Airgas-Southwest	Supplies	09/22/17	4.50
American Paper & Janitorial Supplies, Inc.	Contract Services	09/08/17	515.00
American Paper & Janitorial Supplies, Inc.	Contract Services	09/29/17	515.00
American Physical Therapy Association	Institutional Memberships	09/15/17	765.00
Amigos Library Services	Contract Services	09/08/17	4,474.00
Assessment Technologies Institute	Testing Expenditures	09/22/17	10,928.00
Assessment Technologies Institute, LLC	Curriculum Materials	09/22/17	1,950.00
At&t	Contract Services	09/08/17	750.66
At&t	Telephone	09/08/17	5,768.81
At&t Mobility	Contract Services	09/29/17	259.94
B&H Photo Video	Supplies	09/08/17	1,299.00
B&H Photo Video	Supplies	09/15/17	352.18
Blue Eon Solutions	Contract Services	09/11/17	750.00
Booth Medical Equipment Co., Inc.	Supplies	09/22/17	2,795.00
Bosart Lock & Key Inc	Contract Services	09/11/17	57.10
Bound Tree Medical, LLC	Supplies	09/22/17	555.42
Buy101.com LP	Supplies	09/08/17	47.99
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	09/08/17	415.94
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	09/29/17	6,314.10
CDW Government LLC, CDW Government, CDWG	Supplies	09/29/17	375.78
Carlisle Insurance Agency, Inc.	Liability Insurance	09/08/17	24,084.00
Carlisle Insurance Agency, Inc.	Property Insurance	09/08/17	233,991.00
Centerpoint Energy	Natural Gas	09/08/17	41.35
Centerpoint Energy	Natural Gas	09/22/17	2,210.13
Centerpoint Energy	Natural Gas	09/29/17	41.35
Certiport	Computer Software	09/08/17	2,700.00
Chanel L. Cates	Contract Services	09/15/17	60.00
Chick-Fil-A	Public Relations	09/15/17	428.00
Cintas Corporation	Contract Services	09/08/17	147.22
Cintas Corporation	Contract Services	09/22/17	147.22
City Of Gonzales	Electricity	09/29/17	4,820.49
City Plumbing Supply-Victoria	Supplies	09/08/17	68.50
City of Victoria	Contract Services	09/08/17	544.40

City of Victoria	Water	09/08/17	204.51
City of Victoria	Water	09/29/17	6,573.77
Classic Memorials Inc.	Contract Services	09/08/17	1,972.00
Coastal Office Solutions, Inc.	Central Stores	09/08/17	3,331.78
Coastal Office Solutions, Inc.	Central Stores	09/11/17	448.85
Coastal Office Solutions, Inc.	Central Stores	09/22/17	942.15
Commission On Accreditation	Institutional Memberships	09/29/17	4,250.00
Comp-Utility Corp	Equipment Service	09/22/17	7,487.00
Consolidated Electrical Distributors, Inc.	Supplies	09/08/17	551.71
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	09/15/17	480.00
Cynthia A. Finch	Travel	09/11/17	69.55
Cynthia A. Finch	Travel	09/15/17	69.55
Dayzha M. Wilson	Travel	09/11/17	29.64
Dell Marketing LP	Central Stores	09/08/17	1,273.88
Dell Marketing LP	Central Stores	09/22/17	1,084.83
Dell Marketing LP	Central Stores	09/29/17	610.82
Department Of Information Resources	Telephone	09/08/17	115.12
Department Of Information Resources	Telephone	09/29/17	158.16
Direct Energy Business, LLC.	Electricity	09/29/17	45,859.76
Docsoft, Inc.	Contract Services	09/08/17	61.35
DocuWare Corporation	Software Maintenance	09/15/17	7,416.00
Dr Lawrence L. Garrett	Travel	09/08/17	49.22
Duquette Piano Service	Equipment Service	09/29/17	125.00
EAN Holdings, LLC	Travel	09/08/17	39.00
Edfinancial Services	Contract Services	09/22/17	3,138.31
Education Service Center Region XI	Electronic Subscriptions	09/22/17	600.00
Everfi, Inc.	Contract Services	09/15/17	4,684.50
Everfi, Inc.	Professional Development	09/15/17	4,684.50
FJ Business Forms	Central Stores	09/22/17	512.00
Fire Monster LLC	Contract Services	09/08/17	1,120.00
Fisher Scientific Company LLC	Supplies	09/15/17	288.97
Fossil Industries, Inc.	Contract Services	09/08/17	1,264.00
Frontier Communications	Telephone	09/15/17	269.28
G & G Pest Control	Contract Services	09/08/17	134.00
G & G Pest Control	Contract Services	09/22/17	1,881.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	09/11/17	454.94
GT Distributors, Inc	Supplies	09/11/17	2,876.60
Gonzales Building Center	Supplies	09/08/17	151.59
Gonzales Inquirer	Advertising	09/15/17	253.80
Great America Leasing Corporation	Equipment Rental	09/15/17	562.00
Grunwald Printing	Printing - External Sources	09/08/17	495.02
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	09/15/17	3,000.00
Gulf Coast Paper	Supplies	09/08/17	4,655.87
HEB Grocery Co.	Supplies	09/08/17	107.21
Harland Technology Services	Equipment Service	09/29/17	990.00
Higheredjobscom	Advertising	09/15/17	2,575.00
Hobsons, Inc.	Computer Software	09/11/17	32,250.21
Infiniti Communications	Contract Services	09/08/17	360.00
Instructure, Inc.	Software Maintenance	09/29/17	27,815.00
Jeremiah B. Young	Contract Services	09/15/17	60.00
Joe R. Aguillon	Contract Services	09/15/17	60.00
Johnstone Supply	Supplies	09/11/17	559.83
LEARN: Lonestar Education and Research Network	Contract Services	09/15/17	3,060.00
Labyrinth Learning	Supplies	09/11/17	448.80
Lulu Press, Inc.	Printing - Internal Sources	09/15/17	27.60
Marfield Corporate Stationery	Printing - External Sources	09/08/17	228.30
Marfield Corporate Stationery	Printing - External Sources	09/29/17	349.75
Marfield Corporate Stationery	Technology Services Allocation	09/29/17	195.75
Matheson Tri-Gas, Inc.	Supplies	09/08/17	119.00

McCoy's Building Supply	Supplies	09/08/17	313.38
McCoy's Building Supply	Supplies	09/22/17	147.68
Michael Pence	Honoraria	09/22/17	150.00
Mountain Measurement, Inc	Reference Materials	09/29/17	575.00
Mr Corey L. Kubecka	Travel	09/08/17	96.30
Mr George F. Soto	Travel	09/08/17	24.34
Mr Jeremy M. Gould	Travel	09/22/17	66.34
Mr Juan D. Cortez	Travel	09/08/17	57.78
Mr Romeo F. Villarreal Jr	Travel	09/08/17	27.82
Mr Vicente A. Ortiz	Travel	09/11/17	147.66
Mrs Joyce J. Harper	Travel	09/22/17	589.52
Mrs Karen B. Smith	Travel	09/22/17	66.88
Mrs Patricia D. Grahmann	Travel	09/15/17	147.33
Ms Ebony Allison	Travel	09/08/17	51.36
Ms Janie Villarreal	Travel	09/08/17	38.84
Ms Rosa Hernandez	Travel	09/08/17	45.90
Ms Sherri D. Pall	Travel	09/08/17	445.12
NJ Malin & Associates, LLC	Equipment Service	09/11/17	348.69
New Distributing Inc.	Supplies	09/29/17	999.60
OCLC	Contract Services	09/22/17	1,306.02
On Hold Marketing	Advertising	09/29/17	1,308.00
Oneta Company	Supplies	09/08/17	118.00
Oneta Company	Supplies	09/15/17	36.00
Pearson Education	Supplies	09/15/17	67.00
Pearson Education	Supplies	09/22/17	1,046.56
Pipe Movers, Inc.	Supplies	09/08/17	1,319.20
Pitney Bowes Inc	Equipment Rental	09/08/17	27.00
Pitney Bowes Inc	Equipment Rental	09/22/17	27.00
Point HR Incorporated	Contract Services	09/08/17	19.95
Point HR Incorporated	Contract Services	09/22/17	39.90
Rain Seal Master Roofing & Sheet Metal, Inc.	Contract Services	09/22/17	3,200.00
Rain Seal Master Roofing & Sheet Metal, Inc.	Contractor Services	09/22/17	78,433.00
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	09/15/17	2,425.00
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	09/22/17	125.00
Ricoh USA, Inc	Copier Rental Allocation	09/22/17	5,671.00
Ricoh USA, Inc	Equipment Rental	09/22/17	529.00
SHRED-IT US JV LLC	Contract Services	09/08/17	231.34
Santos D. Cantu	Contract Services	09/15/17	60.00
Scrip-Safe Security International	Supplies	09/08/17	1,295.70
Sherwin-Williams Co #7436	Supplies	09/11/17	316.39
South Texas School Furniture	Equipment < \$5,000 Unit Cost	09/08/17	23,357.00
Stericycle Inc	Contract Services	09/08/17	153.96
Stericycle Inc	Contract Services	09/22/17	105.14
Suddenlink	Contract Services	09/08/17	494.63
Survival Air Systems	Equipment Service	09/08/17	943.42
T-OADN	Conference Fees	09/22/17	115.00
TTCCDA	Institutional Memberships	09/22/17	140.00
TTCCDA	Supplies	09/22/17	30.00
Technical Laboratory Systems, Inc.	Equipment >= \$5,000 Unit Cost	09/08/17	13,683.00
Texas A&M University	Contract Services	09/11/17	742.12
Texas Assoc Of Community College	Institutional Memberships	09/22/17	13,579.00
Texas Assoc of Deans & Directors of Prof Nursing	Conference Fees	09/22/17	200.00
Texas Association of School Boards	Professional Development	09/22/17	1,750.00
Texas Chapter IAWP - Texas Workforce Conference	Conference Fees	09/22/17	900.00
Texas Dept Of Licensing &	Licenses & Permits	09/29/17	770.00
Texas Disposal Systems, Inc.	Contract Services	09/15/17	272.42
Texas Gas Service	Natural Gas	09/08/17	64.13
Texas Gas Service	Natural Gas	09/29/17	93.28
Texas Health Center	Contract Services	09/15/17	630.00

Texas Tool & Hardware	Supplies	09/08/17	1,279.97
Thyssenkrupp Elevator Corp	Contract Services	09/22/17	2,978.22
Townsquare Media Victoria	Advertising	09/08/17	676.00
Tsa Consulting Group, Inc	Contract Services	09/15/17	833.33
USIC Locating Services, LLC	Contract Services	09/22/17	132.60
UniFirst Holdings, Inc.	Contract Services	09/08/17	1,705.70
UniFirst Holdings, Inc.	Contract Services	09/29/17	832.31
United Parcel Service	Postage & Shipping - External	09/08/17	17.35
United States Postal Service	Postage - Internal Sources	09/22/17	196.00
University of Houston-Victoria	Contract Services	09/29/17	532.50
Valentine Ramirez	Travel	09/11/17	78.11
Victoria Advocate	Advertising	09/11/17	1,180.50
Victoria Advocate	Advertising	09/15/17	3,263.11
Victoria Chamber of Commerce	Institutional Memberships	09/08/17	187.00
Victoria ISD	Facilities Rental	09/08/17	250.00
Victoria Radioworks LTD	Advertising	09/08/17	640.00
Victoria Regional Airport	Facilities Rental	09/15/17	844.00
Visionality	Software Maintenance	09/08/17	14,788.05
Waste Management	Contract Services	09/08/17	159.01
Waste Management	Contract Services	09/15/17	323.47
Waste Management	Contract Services	09/22/17	2,287.42
Whitney J. Pohler	Travel	09/22/17	168.53
Wholesale Electric Supply Company	Supplies	09/22/17	45.95
World Point ECC, Inc	Supplies	09/08/17	96.30
Xerox Corp	Equipment Rental	09/08/17	3,702.60
Zarsky Lumber Co., Inc.	Supplies	09/11/17	475.05