



November 2015 Check Register

Vendor Name	Acct Description	Date	Amount
3-D Welding & Industrial Supply Inc.	Supplies	11/13/15	1,671.81
A-1 Shiner Fire & Safety, Inc	Contract Services	11/06/15	2,148.00
AWC, Inc.	Supplies	11/20/15	981.50
Admark	Advertising	11/20/15	865.00
Advantage Companies	Serial Publications	11/20/15	2,100.00
Airgas-Southwest	Supplies	11/06/15	212.36
Airgas-Southwest	Equipment Rental	11/13/15	103.48
Airgas-Southwest	Supplies	11/13/15	245.23
Airgas-Southwest	Supplies	11/20/15	74.16
Alibris Inc	Book Monographs	11/13/15	168.70
Alibris Inc	Book Monographs	11/20/15	278.54
Amazoncom	Audio Visual Programs	11/20/15	108.05
Amazoncom	Book Monographs	11/20/15	224.68
American Paper & Janitorial Supplies, Inc.	Contract Services	11/06/15	515.00
At&t	Contract Services	11/06/15	2,158.39
At&t	Telephone	11/06/15	5,386.13
Bio-Link Scientific, LLC	Supplies	11/06/15	294.10
Blick Art Materials, LLC	Supplies	11/06/15	270.48
Blue Eon Solutions	Public Relations	11/20/15	1,999.90
Bosart Lock & Key Inc	Contract Services	11/13/15	11.60
Bound Tree Medical, LLC	Supplies	11/06/15	112.02
Brustein & Manasevit	Reference Materials	11/06/15	35.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	11/06/15	8,749.57
CDW Government LLC, CDW Government, CDWG	Contract Services	11/06/15	119.43
CDW Government LLC, CDW Government, CDWG	Equipment >= \$5,000 Unit Cost	11/06/15	352.05
CDW Government LLC, CDW Government, CDWG	Equipment Service	11/06/15	16.95
Calhoun County ISD	Electricity	11/13/15	470.95
Carrier Corporation	Repairs & Maintenance	11/13/15	53,665.00
Center for Education and Employment Law	Reference Materials	11/06/15	104.95
Centerpoint Energy	Natural Gas	11/20/15	36.58
Cintas Corporation	Contract Services	11/06/15	303.23
Cintas Corporation	Contract Services	11/13/15	194.68
Cintas Corporation	Contract Services	11/20/15	785.77
City Directories	Serial Publications	11/13/15	400.00
City Plumbing Supply-Victoria	Supplies	11/06/15	491.28
City of Victoria	Water	11/13/15	360.11
Coastal Office Solutions, Inc.	Central Stores	11/06/15	1,366.89
Coastal Office Solutions, Inc.	Central Stores	11/13/15	552.43

Courtney N. Klasel	Contract Services	11/20/15	25.00
D's Outdoor Power Equipment,inc	Equipment Service	11/13/15	2,610.41
Dean Evans & Associates, Inc.	Software Maintenance	11/06/15	13,401.94
Delia P. Meyer	Public Relations	11/06/15	170.34
Delia P. Meyer	Travel	11/06/15	253.11
Dell Marketing LP	Central Stores	11/13/15	284.99
Direct Energy Business, LLC.	Electricity	11/06/15	97,627.29
Dr Betsy J. Crane	Travel	11/06/15	163.30
Dr Jeffrey D. Williams	Professional Development	11/20/15	999.22
Dr William J. Coons	Conference Fees	11/06/15	130.00
Dr William J. Coons	Travel	11/06/15	407.04
Dr. Deborah M. Butler	Travel	11/20/15	388.20
Duquette Piano Service	Equipment Service	11/13/15	200.00
Dynatronics	Supplies	11/06/15	343.10
EAN Holdings, LLC	Equipment Rental	11/13/15	305.52
Eden E. Casal	Travel	11/13/15	31.74
Education Service Center Region XI	Equipment Rental	11/06/15	600.00
Electronix Express	Supplies	11/20/15	719.30
FJ Business Forms	Supplies	11/13/15	672.96
Fisher Scientific Company LLC	Supplies	11/06/15	427.24
Fisher Scientific Company LLC	Supplies	11/13/15	456.28
FitMarc	Institutional Memberships	11/06/15	1,200.00
G W Wheeler & Sons - Plumbers	Contract Services	11/06/15	762.06
Gale	Electronic Subscriptions	11/13/15	593.56
Gene B. Preuss	Honoraria	11/20/15	140.30
Gonzales Building Center	Supplies	11/06/15	788.80
Gonzales Chamber Of Commerce	Advertising	11/20/15	500.00
Grainger	Supplies	11/13/15	237.52
Great America Leasing Corporation	Equipment Rental	11/13/15	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	11/06/15	3,000.00
Gulf Coast Paper	Supplies	11/06/15	10,110.30
HEB Grocery Co.	Public Relations	11/13/15	9.32
HEB Grocery Co.	Supplies	11/13/15	82.30
Higheredjobscom	Advertising	11/20/15	895.00
Houston Community College	Purchased Instruction	11/06/15	16,800.00
J.W. Pepper & Son, Inc.	Reference Materials	11/20/15	27.49
Johnstone Supply	Supplies	11/20/15	717.89
Joseph D. Fielder	Student Expenditures	11/06/15	32.00
Journey Ed.com Inc.	Software Maintenance	11/13/15	16,023.00
Kurtz Printing	Contract Services	11/20/15	12.50
L-Soft International, Inc	Software Maintenance	11/13/15	1,050.00
Labyrinth Learning	Supplies	11/20/15	856.35
Louis A. Garza	Contract Services	11/13/15	60.00
Marfield Corporate Stationery	Printing - External Sources	11/06/15	30.00
Marfield Corporate Stationery	Printing - External Sources	11/20/15	30.00
Matera Paper Company, Inc.	Equipment < \$5,000 Unit Cost	11/06/15	133.85
Mid-Coast Electric Supply, Inc	Supplies	11/06/15	156.80

Mr Alan J. Marek	Travel	11/06/15	72.45
Mr David N. Sulak	Travel	11/06/15	82.34
Mr Dewayne L. Merriman	Travel	11/20/15	167.90
Mr Gerry M. Wiley	Travel	11/06/15	75.90
Mr James A. Martinez	Travel	11/06/15	182.20
Mr Jeremy M. Gould	Travel	11/13/15	105.23
Mr Juan D. Cortez	Travel	11/06/15	72.45
Mr Matthew W. Weiler	Travel	11/13/15	102.56
Mr Robert J. Sanchez	Travel	11/20/15	370.99
Mr Thomas L. Smith	Travel	11/06/15	11.50
Mr Zozimo Salazar Jr	Travel	11/06/15	113.62
Mrs Angelica Alvarado	Travel	11/13/15	31.05
Mrs Elaine Everett-Hensley	Travel	11/06/15	53.02
Mrs Jacquelyn M. Mikesh	Travel	11/06/15	289.80
Mrs Jacquelyn M. Mikesh	Travel	11/13/15	217.35
Mrs Madelyne P. Tolliver	Travel	11/20/15	197.85
Mrs Patricia D. Grahmann	Travel	11/20/15	91.11
Mrs Sonia L. Herrera	Travel	11/20/15	459.48
Mrs Sophia M. Kameitjo	Travel	11/06/15	151.92
Ms Alexandra R. Suchon	Travel	11/13/15	71.99
Ms Barbara L. Sanderson	Travel	11/20/15	39.49
Ms Carroll Pickett	Public Relations	11/06/15	262.40
Ms Carroll Pickett	Travel	11/06/15	210.45
Ms Darla G. Guajardo	Travel	11/13/15	849.07
Ms Donna Y. Rodriguez	Travel	11/20/15	188.38
Ms Elaine M. Savoie	Travel	11/20/15	103.50
Ms Janna L. Driskell	Travel	11/20/15	304.17
Ms Melba J. Olivarez	Travel	11/06/15	136.85
Ms Michelle M. Hall	Travel	11/20/15	402.50
Ms Tamra J. Ortiz	Travel	11/13/15	407.58
Ms Terri A. Kurtz	Travel	11/06/15	332.35
Ms Tracey C. Bergstrom	Travel	11/13/15	163.93
Ms Vicki L. Miles	Travel	11/20/15	183.42
National League For Nursing	Institutional Memberships	11/06/15	1,390.00
New Distributing Inc.	Supplies	11/06/15	835.40
Noel Merida	Contract Services	11/13/15	60.00
OCLC	Contract Services	11/06/15	2,386.04
Orkin Exterminating Co, Inc	Contract Services	11/20/15	62.00
Point HR Incorporated	Contract Services	11/06/15	39.90
Port Lavaca Wave	Advertising	11/20/15	320.00
Praxair Distribution Inc.	Supplies	11/06/15	671.09
Praxair Distribution Inc.	Supplies	11/13/15	262.20
Praxair Distribution Inc.	Supplies	11/20/15	416.56
Prime Systems	Supplies	11/06/15	470.86
Prime Systems	Supplies	11/13/15	1,826.56
Regional Steel Products Inc	Supplies	11/06/15	927.18
Regional Steel Products Inc	Supplies	11/13/15	110.63

Rexel, Inc.	Supplies	11/20/15	63.48
Scott Machine Development Corp	Supplies	11/20/15	173.22
Service Supply of Victoria	Supplies	11/20/15	50.78
Shell Fleet	Supplies	11/06/15	227.25
Sherwin-Williams Co #7436	Supplies	11/20/15	260.70
Simulaids, Inc.	Supplies	11/20/15	618.08
Stanford Vacuum Services, Inc.	Contract Services	11/13/15	855.00
Steve Garcia III	Contract Services	11/13/15	60.00
TTCCDA	Travel	11/06/15	587.00
Texas Association of School Boards	Institutional Memberships	11/13/15	500.00
Texas Dept Of Licensing &	Contract Services	11/13/15	770.00
Texas Dept Of Licensing &	Institutional Memberships	11/20/15	200.00
Texas Disposal Systems, Inc.	Contract Services	11/13/15	247.80
Texas Health Center	Contract Services	11/13/15	700.00
Texas Tool & Hardware	Supplies	11/13/15	53.00
The Shiner Gazette	Advertising	11/20/15	37.80
Thyssenkrupp Elevator Corp	Contract Services	11/13/15	1,996.40
Thyssenkrupp Elevator Corp	Contract Services	11/20/15	274.50
University of Houston-Victoria	Contract Services	11/20/15	10,184.52
Verizon Southwest, Inc.	Telephone	11/20/15	249.90
Victoria Advocate	Advertising	11/13/15	140.73
Victoria Chamber of Commerce	Institutional Memberships	11/06/15	119.00
Victoria Lions Club	Advertising	11/20/15	50.00
Victoria Regional Airport	Facilities Rental	11/06/15	795.00
Victoria Rotary Club	Institutional Memberships	11/06/15	258.75
Visionality	Equipment Service	11/20/15	16,751.22
Waste Management	Contract Services	11/06/15	2,478.05
Waste Management	Contract Services	11/20/15	832.47
Wholesale Electric Supply Company	Supplies	11/13/15	323.99
Xerox Corp	Equipment Rental	11/13/15	3,759.33
Yankee Book Peddler, Inc.	Book Monographs	11/13/15	145.21
Yoakum Hearld Times	Serial Publications	11/13/15	43.00
Zarsky Lumber Co., Inc.	Supplies	11/13/15	1,041.29