



## October 2015 Check Register

Vendor Name	Acct Description	Date	Amount
3-D Welding & Industrial Supply Inc.	Supplies	10/02/15	471.98
3-D Welding & Industrial Supply Inc.	Supplies	10/09/15	573.48
3M	Contract Services	10/02/15	4,613.00
A-1 Shiner Fire & Safety, Inc	Contract Services	10/02/15	526.00
A-1 Shiner Fire & Safety, Inc	Contract Services	10/23/15	569.63
ACT	Contract Services	10/23/15	35.00
ASI Associates , Inc.	Supplies	10/09/15	2,774.04
Admark	Advertising	10/30/15	3,503.80
Airgas-Southwest	Supplies	10/02/15	4,449.90
Airgas-Southwest	Equipment Rental	10/09/15	51.44
Airgas-Southwest	Supplies	10/09/15	2,188.47
Airgas-Southwest	Equipment Rental	10/23/15	152.90
Airgas-Southwest	Supplies	10/23/15	804.28
Allie S. Bednorz	Disabled Student Expenditures	10/30/15	50.00
Amazoncom	Audio Visual Programs	10/23/15	14.97
Amazoncom	Book Monographs	10/23/15	271.54
Amelia Longoria	Student Expenditures	10/09/15	32.00
American Medical Association	Electronic Subscriptions	10/02/15	2,955.00
American Medical Association	Serial Publications	10/02/15	295.00
American Paper & Janitorial Supplies, Inc.	Contract Services	10/09/15	515.00
American Student Assistance	Contract Services	10/23/15	3,500.00
Amigos Library Services	Contract Services	10/09/15	4,300.00
Anthony T. Norman	Student Expenditures	10/30/15	32.00
Armadillo Clay & Supplies	Supplies	10/02/15	312.16
Ashley N. Kutac	Student Expenditures	10/09/15	32.00
Assessment Technologies Institute	Testing Expenditures	10/16/15	40,673.85
At&t	Contract Services	10/09/15	2,158.39
At&t	Telephone	10/09/15	5,393.12
At&t Mobility	Contract Services	10/30/15	271.48
Auburi A. Paul	Student Expenditures	10/09/15	32.00
Bailey Pottery Equipment Corp	Supplies	10/16/15	161.36
Baker & Taylor	Serial Publications	10/02/15	169.10
Baker & Taylor	Book Monographs	10/16/15	620.65
Baker & Taylor	Book Monographs	10/23/15	40.80
Blick Art Materials, LLC	Supplies	10/16/15	1,546.00
Bosart Lock & Key Inc	Contract Services	10/09/15	24.10
Brittney H. Heibel	Student Expenditures	10/09/15	32.00
Bruce E. Verdecanna	Travel	10/09/15	40.25

CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	10/02/15	14,040.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	10/09/15	1,426.45
CDW Government LLC, CDW Government, CDWG	Computer Software	10/09/15	47.00
CDW Government LLC, CDW Government, CDWG	Contract Services	10/09/15	876.55
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	10/16/15	72,838.75
CDW Government LLC, CDW Government, CDWG	Computer Software	10/16/15	5,831.47
CDW Government LLC, CDW Government, CDWG	Contract Services	10/16/15	3,757.38
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	10/16/15	8,075.00
CDW Government LLC, CDW Government, CDWG	Equipment Service	10/16/15	500.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	10/23/15	55,217.40
CDW Government LLC, CDW Government, CDWG	Computer Software	10/23/15	1,021.53
CDW Government LLC, CDW Government, CDWG	Contract Services	10/23/15	8,236.07
CDW Government LLC, CDW Government, CDWG	Equipment >/= \$5,000 Unit Cost	10/30/15	12,734.94
CDW Government LLC, CDW Government, CDWG	Equipment Service	10/30/15	613.06
Calero Software LLC	Software Maintenance	10/02/15	1,314.28
Calhoun County ISD	Electricity	10/09/15	364.98
Calhoun County ISD	Electricity	10/30/15	461.53
Cardiac Science Corporation	Equipment < \$5,000 Unit Cost	10/23/15	6,444.45
Cardiac Science Corporation	Equipment < \$5,000 Unit Cost	10/30/15	24.26
Carolina Biological Supply Co	Supplies	10/23/15	285.07
Centerpoint Energy	Natural Gas	10/02/15	36.58
Centerpoint Energy	Natural Gas	10/23/15	1,960.86
Centerpoint Energy	Natural Gas	10/30/15	36.58
Cintas Corporation	Contract Services	10/02/15	719.58
Cintas Corporation	Contract Services	10/09/15	339.39
Cintas Corporation	Contract Services	10/16/15	284.09
Cintas Corporation	Contract Services	10/23/15	425.49
Cintas Corporation	Contract Services	10/30/15	402.17
City Of Gonzales	Electricity	10/02/15	4,243.11
City Of Gonzales	Electricity	10/30/15	3,997.23
City Plumbing Supply-Victoria	Supplies	10/09/15	478.99
City of Victoria	Water	10/02/15	12,382.16
City of Victoria	Water	10/09/15	377.41
City of Victoria	Contract Services	10/30/15	2,838.12
City of Victoria	Water	10/30/15	7,355.80
City of Victoria Fire Dept	Contract Services	10/16/15	6,000.00
Coastal Office Solutions, Inc.	Central Stores	10/02/15	2,992.64
Coastal Office Solutions, Inc.	Central Stores	10/09/15	755.90
Coastal Office Solutions, Inc.	Central Stores	10/16/15	1,299.17
Coastal Office Solutions, Inc.	Central Stores	10/23/15	3,478.90
Committee On Accreditation	Institutional Memberships	10/16/15	1,900.00
Cuero Record	Serial Publications	10/23/15	49.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	10/30/15	1,300.00
DLE Paper & Packaging	Central Stores	10/30/15	470.03
Delia P. Meyer	Honoraria	10/02/15	600.00
Dell Marketing LP	Central Stores	10/02/15	1,864.75
Dell Marketing LP	Central Stores	10/16/15	56.99

Dell Marketing LP	Central Stores	10/23/15	1,112.38
Dell Marketing LP	Central Stores	10/30/15	938.55
Dell Marketing LP	Disabled Student Expenditures	10/30/15	116.99
Dell Marketing LP	Software Maintenance	10/30/15	9,220.23
Dell Marketing LP	Supplies	10/30/15	609.97
Department Of Information Resources	Telephone	10/02/15	167.53
Department Of Information Resources	Telephone	10/30/15	195.50
Direct Energy Business, LLC.	Electricity	10/09/15	96,404.50
Docsoft, Inc.	Contract Services	10/16/15	42.30
Dr Betsy J. Crane	Travel	10/23/15	159.85
Dr Edward A. Byerly	Conference Fees	10/09/15	95.00
Dr Edward A. Byerly	Institutional Memberships	10/09/15	100.00
Dr Edward A. Byerly	Travel	10/09/15	289.69
Dr Patricia A. Vandervoort	Travel	10/02/15	185.44
Dr William J. Coons	Conference Fees	10/02/15	95.00
Dr William J. Coons	Travel	10/02/15	298.48
Duquette Piano Service	Equipment Service	10/02/15	100.00
EBSCO Industries, Inc.	Book Monographs	10/23/15	644.78
Edgewood Press, Inc.	Central Stores	10/09/15	1,235.00
Edvotek, Inc	Supplies	10/16/15	631.40
Electronix Express	Supplies	10/02/15	120.65
Electronix Express	Supplies	10/23/15	317.95
Erin L. Trojcek	Student Expenditures	10/09/15	32.00
Ethan L. Gross	Student Expenditures	10/09/15	32.00
FISDAP	Testing Expenditures	10/23/15	210.00
FISDAP	Testing Expenditures	10/30/15	140.00
Ferguson Enterprises, Inc.	Supplies	10/02/15	28.49
Fisher Scientific Company LLC	Supplies	10/02/15	2,091.15
Fisher Scientific Company LLC	Supplies	10/09/15	231.53
Fisher Scientific Company LLC	Supplies	10/16/15	388.68
Fisher Scientific Company LLC	Supplies	10/23/15	375.55
Franco C. Padron	Student Expenditures	10/09/15	32.00
Future Com Ltd	Computer & Technology Hardware	10/09/15	36,360.00
Future Com Ltd	Equipment Service	10/09/15	8,246.00
G W Wheeler & Sons - Plumbers	Contract Services	10/02/15	621.43
G W Wheeler & Sons - Plumbers	Contract Services	10/30/15	291.45
GED Testing Service LLC	Contract Services	10/09/15	49.00
GT Distributors, Inc	Supplies	10/16/15	57.85
GT Distributors, Inc	Supplies	10/30/15	5,819.23
Gavin A. Patton	Student Expenditures	10/09/15	32.00
Glenn Hunter	Reference Materials	10/09/15	425.00
Golden Crescent Black Chamber of Commerce	Institutional Memberships	10/30/15	250.00
Gonzales Building Center	Supplies	10/16/15	480.46
Gonzales Healthcare Systems	Contract Services	10/16/15	110.00
Government Treasurers' Organization	Conference Fees	10/09/15	500.00
Great America Leasing Corporation	Equipment Rental	10/16/15	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	10/09/15	3,000.00

Gulf Coast Paper	Supplies	10/16/15	9,167.88
HEB Grocery Co.	Supplies	10/09/15	364.67
Haley D. Acosta	Student Expenditures	10/09/15	32.00
Industrial Merit Shop Educ. Found. (IMSEF)	Purchased Instruction	10/09/15	585.00
Infiniti Communications	Contract Services	10/09/15	2,880.00
Intuit	Computer Software	10/02/15	460.00
J.W. Pepper & Son, Inc.	Reference Materials	10/23/15	180.74
Jacob R. Garcia	Student Expenditures	10/09/15	32.00
James E. Harvey	Contract Services	10/23/15	60.00
Jason S. Ridenour	Student Expenditures	10/09/15	32.00
Jerome W. Ellis	Contract Services	10/23/15	60.00
Jim Coleman, LTD	Public Relations	10/09/15	171.42
John R. Melendez	Honoraria	10/02/15	600.00
John S. Holsonback	Travel	10/16/15	71.99
Johnstone Supply	Supplies	10/02/15	3,322.29
Johnstone Supply	Supplies	10/16/15	66.01
Johnstone Supply	Supplies	10/30/15	158.53
Jourdyn L. Montgomery	Student Expenditures	10/09/15	32.00
Juan A. Sevilla	Contract Services	10/23/15	60.00
KAVU	Public Relations	10/23/15	150.00
Kaitlin S. Sulak	Student Expenditures	10/09/15	32.00
Karlie B. Stehle	Student Expenditures	10/09/15	32.00
Kent McKeever	Travel	10/23/15	234.60
Keppler Associates Inc	Honoraria	10/09/15	9,000.00
Laerdal Medical Corp	Supplies	10/23/15	790.56
Lavaca Medical Center	Facilities Rental	10/16/15	900.00
Leah M. Doyle	Student Expenditures	10/30/15	32.00
LexisNexis, a division of Reed Elsevier Inc.	Electronic Subscriptions	10/16/15	3,753.36
Lorina L. Kuhlman	Travel	10/09/15	40.25
Macey L. Turner	Student Expenditures	10/09/15	32.00
Marfield Corporate Stationery	Printing - External Sources	10/02/15	39.15
Marfield Corporate Stationery	Printing - External Sources	10/16/15	634.35
Marfield Corporate Stationery	Media Services - External Sources	10/23/15	32.00
Marfield Corporate Stationery	Printing - External Sources	10/23/15	94.00
Marfield Corporate Stationery	Printing - External Sources	10/30/15	191.15
Matera Paper Company, Inc.	Equipment < \$5,000 Unit Cost	10/30/15	4,914.30
MicroTech Microscope Services	Equipment Service	10/16/15	218.63
Mid-Coast Electric Supply, Inc	Supplies	10/16/15	98.00
Mr Corey L. Kubecka	Travel	10/02/15	69.00
Mr Corey L. Kubecka	Travel	10/16/15	31.05
Mr David N. Sulak	Travel	10/02/15	133.40
Mr David N. Sulak	Travel	10/16/15	224.37
Mr David N. Sulak	Travel	10/23/15	87.75
Mr David N. Sulak	Travel	10/30/15	100.46
Mr Dewayne L. Merriman	Travel	10/23/15	347.79
Mr Jack P. Mullins	Professional Development	10/23/15	60.00
Mr Jacob Z. Flores	Travel	10/16/15	33.35

Mr Juan D. Cortez	Travel	10/09/15	75.90
Mr Matthew K. Blundell	Travel	10/02/15	134.55
Mr Matthew K. Blundell	Travel	10/30/15	172.95
Mr Robert Cubriel III	Travel	10/30/15	71.88
Mr Robert J. Sanchez	Travel	10/09/15	387.26
Mrs Elena M. Sanderson	Travel	10/23/15	53.61
Mrs Helen P. Hahn	Travel	10/16/15	144.90
Mrs Joyce J. Harper	Travel	10/16/15	385.48
Mrs Karen B. Smith	Travel	10/16/15	324.88
Mrs Kimberly K. McClure	Travel	10/02/15	34.50
Mrs Kimberly K. McClure	Travel	10/09/15	64.40
Mrs Kimberly K. McClure	Travel	10/16/15	32.20
Mrs Kimberly R. Obsta	Travel	10/23/15	34.50
Mrs Kimberly R. Obsta	Conference Fees	10/30/15	299.00
Mrs Patricia D. Grahmann	Postage - Internal Sources	10/02/15	11.47
Mrs Patricia D. Grahmann	Travel	10/16/15	54.31
Mrs Sonia L. Herrera	Travel	10/09/15	449.54
Ms Ashley L. Lindsey	Travel	10/30/15	37.03
Ms Barbara L. Sanderson	Travel	10/16/15	113.91
Ms Chelsea D. Andres	Travel	10/02/15	4.93
Ms Elaine M. Savoie	Travel	10/16/15	138.00
Ms Janna L. Driskell	Travel	10/16/15	425.48
Ms Jennifer L. Yancey	Travel	10/09/15	273.70
Ms Jennifer L. Yancey	Travel	10/23/15	834.44
Ms Lydia A. Huber	Travel	10/02/15	285.20
Ms Martina Sartuche	Travel	10/16/15	4.60
Ms Melba J. Olivarez	Travel	10/09/15	170.20
Ms Michelle Y. Ninke	Travel	10/09/15	20.70
Ms Rosa Hernandez	Travel	10/09/15	103.50
Ms Vicki L. Miles	Conference Fees	10/16/15	300.00
Ms Vicki L. Miles	Travel	10/16/15	213.44
NJ Malin & Associates, LLC	Equipment Service	10/02/15	369.00
New Distributing Inc.	Supplies	10/02/15	839.60
Newsbank Inc	Electronic Subscriptions	10/16/15	6,505.00
Office Images, Inc.	Supplies	10/16/15	157.98
On Hold Marketing	Advertising	10/02/15	1,308.00
Oneta Company	Supplies	10/09/15	13.50
Oneta Company	Contract Services	10/16/15	4.50
Oneta Company	Supplies	10/16/15	135.00
Orkin Exterminating Co, Inc	Contract Services	10/23/15	984.00
Pearson Education	Supplies	10/09/15	567.66
Pitney Bowes Inc	Equipment Rental	10/16/15	216.00
Pitney Bowes Inc	Equipment Rental	10/23/15	27.00
Pocket Nurse	Supplies	10/09/15	64.30
Pocket Nurse	Supplies	10/23/15	487.34
Point HR Incorporated	Contract Services	10/09/15	29.90
Point HR Incorporated	Contract Services	10/16/15	39.90

Point HR Incorporated	Contract Services	10/23/15	19.95
Postmaster	Postage & Shipping - External	10/16/15	1,132.00
Praxair Distribution Inc.	Supplies	10/02/15	185.72
Praxair Distribution Inc.	Supplies	10/09/15	2,179.76
Praxair Distribution Inc.	Supplies	10/16/15	307.82
Praxair Distribution Inc.	Supplies	10/23/15	353.25
Praxair Distribution Inc.	Supplies	10/30/15	943.58
Professional Binding Products Inc	Supplies	10/09/15	788.65
Randy J. Garcia Jr	Contract Services	10/23/15	60.00
Regional Steel Products Inc	Supplies	10/16/15	973.28
Regional Steel Products Inc	Supplies	10/30/15	2,355.30
Regions	Bank / Merchant Fees	10/16/15	806.25
Rena Scherer	Tax Appraisal & Collection Fees	10/23/15	44,703.00
Robert J. Colburn Jr.	Student Expenditures	10/09/15	32.00
Robert T. Maberry	Honoraria	10/02/15	134.55
Ronnie Ramirez	Student Expenditures	10/09/15	32.00
SHRED-IT US JV LLC	Contract Services	10/16/15	1,039.59
Sabrina A. Koerth	Student Expenditures	10/09/15	32.00
Saski Crane & Equipment	Contract Services	10/30/15	420.00
Service Supply of Victoria	Supplies	10/23/15	306.73
Shell Fleet	Supplies	10/02/15	35.30
Sherwin-Williams Co #7436	Supplies	10/23/15	572.52
Solid Border	Equipment Service	10/09/15	809.00
Solid Border	Software Maintenance	10/09/15	1,277.00
South Texas THS LLC	Contract Services	10/16/15	200.00
South Texas THS LLC	Contract Services	10/23/15	300.00
SouthComm Publishing Inc.	Advertising	10/09/15	2,650.00
Southern Swing Volleyball, Assoc. Inc.	Advertising	10/09/15	500.00
Strata Information Group	Contract Services	10/16/15	3,052.50
Suddenlink	Contract Services	10/02/15	463.33
Suddenlink	Contract Services	10/30/15	513.33
Taser International	Supplies	10/02/15	1,125.54
Teton Data Sytems	Electronic Subscriptions	10/02/15	1,006.00
Texas Assn Of Music Schools	Institutional Memberships	10/16/15	380.00
Texas Chapter IAWP - Texas Workforce Conference	Conference Fees	10/16/15	1,000.00
Texas Community College Band Directors Assoc.	Institutional Memberships	10/30/15	85.00
Texas Disposal Systems, Inc.	Contract Services	10/16/15	247.80
Texas Excavation Safety Sytems, Inc.	Contract Services	10/23/15	23.75
Texas Gas Service	Natural Gas	10/02/15	108.37
Texas Gas Service	Natural Gas	10/30/15	109.07
Texas Health Center	Contract Services	10/16/15	115.00
Texas Higher Ed Coordinating Board	Institutional Memberships	10/02/15	1,412.00
Texas State Library and Archives Commission	Electronic Subscriptions	10/02/15	3,817.00
Texas Tool & Hardware	Supplies	10/09/15	120.41
Thyssenkrupp Elevator Corp	Contract Services	10/16/15	1,996.40
Timothy W. Tilghman	Student Expenditures	10/09/15	32.00
Toshiba Business Solutions	Software Maintenance	10/23/15	7,428.00

Touchnet	Software Maintenance	10/02/15	125,150.43
Tsa Consulting Group, Inc	Contract Services	10/09/15	833.33
USIC Locating Services, LLC	Contract Services	10/23/15	275.00
UVH Arlington LLC	Professional Development	10/16/15	535.44
United Parcel Service	Postage & Shipping - External	10/16/15	10.22
United Parcel Service	Postage - Internal Sources	10/16/15	11.68
VCS Security Systems	Contract Services	10/02/15	1,140.00
Variphy, Inc.	Software Maintenance	10/23/15	1,325.98
Verizon Southwest, Inc.	Telephone	10/02/15	124.99
Verizon Southwest, Inc.	Telephone	10/23/15	249.90
Verizon Southwest, Inc.	Telephone	10/30/15	126.85
Victoria Advocate	Advertising	10/16/15	3,722.15
Victoria City-County Health Department	Contract Services	10/30/15	1,305.00
Victoria Regional Airport	Facilities Rental	10/02/15	795.00
Victoria V. Pena	Student Expenditures	10/09/15	32.00
Victoria West Warriors Mom's PTO	Advertising	10/16/15	681.00
Voss Electric Co	Supplies	10/30/15	435.48
WME IMG Holdings, LLC	Honoraria	10/02/15	2,000.00
Waste Management	Contract Services	10/09/15	2,446.05
Weatherproofing Technologies Inc.	Repairs & Maintenance	10/23/15	8,631.19
Wendy L. Meaux	Student Expenditures	10/09/15	32.00
Wenger Corporation	Supplies	10/30/15	124.00
Western Texas College	Purchased Instruction	10/02/15	1,000.00
Wheaton Van Lines, Inc.	Contract Services	10/23/15	18,451.41
Wholesale Electric Supply Company	Supplies	10/09/15	977.81
World Point ECC, Inc	Supplies	10/02/15	1,108.76
Xerox Corp	Copier Rental Allocation	10/02/15	5,566.00
Xerox Corp	Equipment Rental	10/02/15	740.81
Xerox Corp	Equipment Rental	10/16/15	3,413.62
Xerox Corp	Copier Rental Allocation	10/30/15	6,777.23
Xerox Corp	Equipment Rental	10/30/15	740.81
Yorktown News-View	Serial Publications	10/23/15	45.00
Zachariah S. Kunchandy	Student Expenditures	10/09/15	32.00
Zarsky Lumber Co., Inc.	Supplies	10/23/15	302.14