



May 2016 Check Register

Vendor Name	Acct Description	Date	Amount
3-D Welding & Industrial Supply Inc.	Supplies	05/26/16	3,296.00
Admark	Central Stores	05/06/16	960.00
Admark	Supplies	05/13/16	6,651.10
Airgas-Southwest	Supplies	05/13/16	805.67
Airgas-Southwest	Equipment < \$5,000 Unit Cost	05/20/16	2,950.00
Airgas-Southwest	Equipment Rental	05/20/16	16.46
Airgas-Southwest	Supplies	05/20/16	619.56
Airgas-Southwest	Equipment Rental	05/26/16	136.72
Airgas-Southwest	Supplies	05/26/16	469.78
Alibris Inc	Audio Visual Programs	05/06/16	66.85
Alibris Inc	Book Monographs	05/06/16	930.64
Alibris Inc	Book Monographs	05/26/16	572.00
Alicia T. Strong	Travel	05/13/16	23.80
Alisa L. Killen	Disabled Student Expenditures	05/13/16	100.00
Amazoncom	Audio Visual Programs	05/26/16	237.85
Amazoncom	Book Monographs	05/26/16	661.45
American Paper & Janitorial Supplies, Inc.	Contract Services	05/06/16	515.00
Anthony J. Pena	Public Relations	05/20/16	60.00
Apperson	Supplies	05/20/16	98.70
Aqua Solutions, Inc.	Supplies	05/26/16	296.82
Ariana Guzman	Disabled Student Expenditures	05/13/16	50.00
Armadillo Clay & Supplies	Supplies	05/06/16	1,031.70
At&t	Contract Services	05/13/16	2,399.88
At&t	Telephone	05/13/16	6,009.16
At&t Mobility	Contract Services	05/26/16	272.09
Azzota Scientific LLC	Supplies	05/06/16	477.00
Billy Villarreal	Contract Services	05/06/16	60.00
Bosart Lock & Key Inc	Contract Services	05/06/16	120.00
Bound Tree Medical, LLC	Supplies	05/26/16	402.33
Brandy A. Scott	Travel	05/06/16	24.13
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	05/20/16	4,311.00
CDW Government LLC, CDW Government, CDWG	Supplies	05/20/16	1,265.00
COSUGI	Book Monographs	05/06/16	100.00
Cengage Learning	Supplies	05/26/16	3,322.18
Centerpoint Energy	Natural Gas	05/20/16	36.58
Centerpoint Energy	Natural Gas	05/26/16	2,282.71
Chad S. Williams	Travel	05/06/16	32.70
Channing Bete Company, Inc.	Supplies	05/26/16	684.68

Charlotte J. Cooper	Disabled Student Expenditures	05/13/16	50.00
Cintas Corporation	Contract Services	05/06/16	406.20
Cintas Corporation	Contract Services	05/13/16	492.72
Cintas Corporation	Contract Services	05/20/16	118.56
Cintas Corporation	Contract Services	05/26/16	992.03
City Of Gonzales	Electricity	05/26/16	2,838.07
City Plumbing Supply-Victoria	Supplies	05/06/16	823.48
City of Victoria	Water	05/06/16	204.51
City of Victoria	Water	05/26/16	4,003.90
Coastal Office Solutions, Inc.	Central Stores	05/06/16	1,198.41
Coastal Office Solutions, Inc.	Central Stores	05/13/16	351.19
Coastal Office Solutions, Inc.	Central Stores	05/20/16	1,665.68
Coastal Office Solutions, Inc.	Central Stores	05/26/16	286.60
College Board	Contract Services	05/06/16	9,000.00
Commission On Accreditation	Institutional Memberships	05/13/16	1,400.00
Council for Higher Education Accreditation	Institutional Memberships	05/13/16	1,800.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	05/26/16	5,250.00
DLE Paper & Packaging	Central Stores	05/06/16	6,117.18
Daria Willis	Travel	05/06/16	89.94
Dell Marketing LP	Central Stores	05/13/16	132.99
Dell Marketing LP	Central Stores	05/20/16	487.32
Department Of Information Resources	Telephone	05/26/16	153.15
Direct Energy Business, LLC.	Electricity	05/13/16	73,213.20
Docsoft, Inc.	Contract Services	05/13/16	241.65
Dr Betsy J. Crane	Travel	05/06/16	149.04
Dr. Deborah M. Butler	Travel	05/20/16	755.17
Dreand R. Johnson	Travel	05/06/16	160.64
Dynatronics	Supplies	05/13/16	62.99
Dynatronics	Supplies	05/20/16	70.69
Elizabeth C. Morgenroth	Contract Services	05/06/16	60.00
Eric A. Morgenroth	Travel	05/06/16	33.50
FJ Business Forms	Printing - External Sources	05/13/16	276.34
Faronics Technologies USA, Inc.	Software Maintenance	05/20/16	1,864.00
Fisher Scientific Company LLC	Supplies	05/26/16	4,917.64
Four Winds Interactive, LLC	Software Maintenance	05/20/16	1,414.14
Freeit Data Solutions, Inc.	Equipment Service	05/13/16	900.00
Frontier Communications	Telephone	05/06/16	125.20
Frontier Communications	Telephone	05/20/16	259.72
Frontier Communications	Telephone	05/26/16	125.20
G W Wheeler & Sons - Plumbers	Contract Services	05/20/16	1,132.39
GED Testing Service LLC	Contract Services	05/26/16	98.00
GT Distributors, Inc	Supplies	05/26/16	512.50
Glenn Hunter	Reference Materials	05/06/16	600.00
Gonzales Building Center	Supplies	05/20/16	382.93
Gonzales Healthcare Systems	Contract Services	05/13/16	110.00
Gonzales Inquirer	Advertising	05/26/16	2,008.70
Great America Leasing Corporation	Equipment Rental	05/13/16	562.00

Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	05/06/16	3,005.00
Gulf Coast Paper	Supplies	05/06/16	7,890.49
HEB Grocery Co.	Public Relations	05/06/16	22.09
HEB Grocery Co.	Supplies	05/06/16	309.92
Hannah M. Ajrami	Disabled Student Expenditures	05/13/16	50.00
Houston Community College	Purchased Instruction	05/26/16	22,400.00
Hudson's Engraving & Gifts	Supplies	05/26/16	271.00
ITC System (USA) Inc.	Software Maintenance	05/20/16	691.00
Instructure, Inc.	Contract Services	05/13/16	20,000.00
Instructure, Inc.	Software Maintenance	05/13/16	9,008.00
Jimmy L. Johnson JR	Contract Services	05/06/16	60.00
Jodie L. Garcia	Travel	05/06/16	29.54
John J. Sanchez	Contract Services	05/06/16	60.00
Johnstone Supply	Supplies	05/13/16	150.11
Katrina M. Suire	Public Relations	05/20/16	60.00
Kelsey N. Porras	Disabled Student Expenditures	05/13/16	50.00
Kurtz Printing	Printing - External Sources	05/20/16	1,621.15
Kurtz Printing	Contract Services	05/26/16	49.76
Laura W. McGrew	Travel	05/20/16	30.00
League for Innovation	Institutional Memberships	05/13/16	945.00
Linda L. Chanek	Travel	05/13/16	50.00
Main Course Catering	Public Relations	05/20/16	4,380.00
Marfield Corporate Stationery	Printing - External Sources	05/06/16	188.30
Marfield Corporate Stationery	Printing - External Sources	05/13/16	39.15
Marfield Corporate Stationery	Printing - External Sources	05/20/16	32.00
Marfield Corporate Stationery	Printing - External Sources	05/26/16	71.15
Margaret A. Harper	Disabled Student Expenditures	05/13/16	50.00
McCoy's Building Supply	Supplies	05/13/16	981.93
Michael T. Sadler	Contract Services	05/06/16	60.00
Mongoose Research, Inc.	Computer Software	05/20/16	3,300.00
Monterey Institute for Technology and Education	Public Relations	05/20/16	3,000.00
Mr Eric B. Leonard	Travel	05/06/16	312.50
Mr Hank W. Pahmiyer	Travel	05/13/16	67.17
Mr John A. Winkenwerder	Travel	05/13/16	335.02
Mr Juan D. Cortez	Travel	05/13/16	74.52
Mr Matthew W. Weiler	Travel	05/06/16	335.32
Mr Michael K. Ahlstrom	Travel	05/13/16	150.00
Mr Robert J. Sanchez	Travel	05/13/16	137.16
Mr Thomas A. Farrior	Travel	05/26/16	92.34
Mr Thomas L. Smith	Travel	05/13/16	51.84
Mr Vicente A. Ortiz	Travel	05/13/16	108.00
Mrs Angela H. Weaver	Travel	05/06/16	1,232.88
Mrs Babette K. Lowe	Professional Development	05/20/16	967.25
Mrs Jacquelyn M. Mikesh	Travel	05/06/16	334.26
Mrs Joanne H. Settles	Travel	05/20/16	51.84
Mrs Kimberly R. Obsta	Travel	05/06/16	63.18
Mrs Laura L. Crandall	Travel	05/20/16	32.61

Mrs Patricia D. Grahmann	Travel	05/13/16	51.00
Mrs Rachel L. Nessel	Travel	05/06/16	168.48
Mrs Rebecca A. Barfield	Travel	05/13/16	694.01
Mrs Sonia L. Herrera	Travel	05/13/16	194.72
Ms Cecilia M. Oldmixon	Public Relations	05/13/16	288.42
Ms Dawn Kulynyis	Contract Services	05/06/16	60.00
Ms Debra K. Chronister	Professional Development	05/06/16	2,057.82
Ms Donna S. Jechow	Travel	05/06/16	241.33
Ms Elizabeth A. Prickett	Professional Development	05/20/16	279.00
Ms Jennifer L. Yancey	Travel	05/26/16	435.03
Ms Martina Sartuche	Travel	05/13/16	43.20
Ms Michelle M. Hall	Travel	05/13/16	406.08
Ms Rosa Hernandez	Travel	05/13/16	48.60
Ms Sabrina Romo	Travel	05/20/16	188.08
Ms Tamra J. Ortiz	Travel	05/20/16	65.23
Ms Terri A. Kurtz	Travel	05/13/16	154.18
Ms Vicki L. Miles	Travel	05/13/16	251.64
NASFAA	Institutional Memberships	05/06/16	1,582.00
NCIA	Institutional Memberships	05/26/16	350.00
NJ Malin & Associates, LLC	Equipment Service	05/06/16	469.00
NOCTI	Supplies	05/26/16	2,320.00
National CineMedia, LLC	Advertising	05/06/16	5,350.00
New Distributing Inc.	Supplies	05/20/16	795.60
North American Process Technology Alliance	Institutional Memberships	05/13/16	500.00
OCLC	Contract Services	05/13/16	1,197.21
Oak Hall Industries, LP	Supplies	05/20/16	62.10
Oak Hall Industries, LP	Supplies	05/26/16	16.50
Oneta Company	Contract Services	05/13/16	4.50
Oneta Company	Supplies	05/13/16	196.50
Paula M. Vrana	Supplies	05/06/16	55.25
Pearson VUE	Supplies	05/20/16	1,453.50
Phoenix Extensive Services, LLC	Contract Services	05/13/16	20.50
Pitney Bowes Inc	Equipment Rental	05/20/16	27.00
Platinum Educational Group, LLC	Testing Expenditures	05/13/16	1,835.00
Point HR Incorporated	Contract Services	05/06/16	39.90
Point HR Incorporated	Contract Services	05/20/16	99.75
Point HR Incorporated	Contract Services	05/26/16	19.95
Population Reference Bureau	Serial Publications	05/13/16	75.00
Postmaster	Postage & Shipping - External	05/06/16	215.00
Praxair Distribution Inc.	Supplies	05/13/16	976.19
Praxair Distribution Inc.	Supplies	05/26/16	72.82
Rebecca L. Johnson	Disabled Student Expenditures	05/13/16	50.00
Regin E. Hilgart	Public Relations	05/13/16	60.00
Regional Steel Products Inc	Supplies	05/06/16	1,694.58
Regional Steel Products Inc	Supplies	05/13/16	264.86
Regional Steel Products Inc	Supplies	05/26/16	326.10
Rexel, Inc.	Supplies	05/06/16	2,532.12

Ricoh USA, Inc	Copier Rental Allocation	05/26/16	5,671.00
Ricoh USA, Inc	Equipment Rental	05/26/16	529.00
Service Supply of Victoria	Supplies	05/20/16	178.26
Shell Fleet	Supplies	05/06/16	38.60
Sherwin-Williams Co #7436	Supplies	05/13/16	769.49
Southern Association Of Colleges	Institutional Memberships	05/13/16	7,651.00
Suddenlink	Contract Services	05/06/16	463.33
TCCIA	Conference Fees	05/13/16	450.00
TGCI (The Gonzales Cannon, Inc.)	Advertising	05/20/16	75.00
Tamra A. Townsend	Disabled Student Expenditures	05/13/16	50.00
Texas Disposal Systems, Inc.	Contract Services	05/20/16	257.10
Texas Gas Service	Natural Gas	05/26/16	109.69
Texas Health Center	Contract Services	05/20/16	1,260.00
Texas Tool & Hardware	Supplies	05/06/16	1,287.16
The HON Company	Supplies	05/26/16	1,360.08
The Lamar Companies	Advertising	05/06/16	500.00
The Lamar Companies	Advertising	05/26/16	750.00
Thyssenkrupp Elevator Corp	Contract Services	05/13/16	2,794.96
Tommy Hernandez	Contract Services	05/06/16	60.00
Triarch Incorporated	Supplies	05/13/16	325.00
Tsa Consulting Group, Inc	Contract Services	05/06/16	833.33
USIC Locating Services, LLC	Contract Services	05/20/16	101.50
United Parcel Service	Postage & Shipping - External	05/26/16	54.31
University of Houston-Victoria	Conference Fees	05/20/16	254.97
University of Houston-Victoria	Professional Development	05/20/16	1,359.84
Victoria Advocate	Serial Publications	05/13/16	187.20
Victoria Advocate	Advertising	05/20/16	4,417.93
Victoria Economic Development Corp	Institutional Memberships	05/06/16	5,000.00
Victoria Radioworks LTD	Advertising	05/13/16	480.00
Victoria Regional Airport	Facilities Rental	05/13/16	819.00
Victoria Rotary Club	Institutional Memberships	05/13/16	258.75
Vincent Cupo	Contract Services	05/06/16	60.00
Ward's Natural Science	Supplies	05/06/16	1,217.11
Ward's Natural Science	Supplies	05/13/16	636.94
Waste Management	Contract Services	05/06/16	2,173.87
Waste Management	Contract Services	05/13/16	230.92
Wholesale Electric Supply Company	Supplies	05/13/16	153.92
William D. Vacek	Supplies	05/06/16	239.26
World Point ECC, Inc	Supplies	05/20/16	971.95
World Point ECC, Inc	Supplies	05/26/16	261.60
World Trade Press	Electronic Subscriptions	05/13/16	938.61
Xerox Corp	Equipment Rental	05/13/16	3,269.86
Ximena Martinez	Disabled Student Expenditures	05/13/16	100.00
Zarsky Lumber Co., Inc.	Supplies	05/13/16	25.00