



July 2015 Check Register

Vendor Name	Acct Description	Date	Amount
ABWA (American Women's Association)	Institutional Memberships	07/23/15	115.00
Abel Luna	Contract Services	07/02/15	60.00
Admark	Marketing	07/16/15	3,108.00
Airgas-Southwest	Equipment Rental	07/23/15	152.90
Airgas-Southwest	Supplies	07/23/15	313.79
Amanda D. Danning	Contract Services	07/02/15	5,225.00
Amazoncom	Audio Visual Programs	07/23/15	16.97
Amazoncom	Book Monographs	07/23/15	935.07
American Paper & Janitorial Supplies, Inc.	Contract Services	07/02/15	280.00
Amigos Library Services	Contract Services	07/16/15	2,750.00
Amigos Library Services	Electronic Subscriptions	07/16/15	500.00
Anatomy Warehouse	Supplies	07/23/15	258.00
Armadillo Clay & Supplies	Supplies	07/30/15	1,126.86
Asatar Bair	Travel	07/02/15	250.00
Assessment Technologies Institute	Testing Expenditures	07/09/15	4,982.80
At&t	Contract Services	07/09/15	3,217.91
At&t	Telephone	07/09/15	5,639.82
At&t	Telephone	07/23/15	642.53
At&t Mobility	Contract Services	07/23/15	269.65
B&H Photo Video	Supplies	07/30/15	1,030.42
Bailey Pottery Equipment Corp	Supplies	07/16/15	96.39
Baker & Taylor	Audio Visual Programs	07/02/15	91.38
Baker & Taylor	Book Monographs	07/02/15	211.92
Baker & Taylor	Book Monographs	07/23/15	170.15
Barbara L. Barth	Travel	07/02/15	250.00
Bio-Link Scientific, LLC	Supplies	07/23/15	606.52
Blue Eon Solutions	Supplies	07/16/15	1,050.00
Bosart Lock & Key Inc	Contract Services	07/09/15	357.20
Bosart Lock & Key Inc	Contractor Services	07/09/15	34.10
Bound Tree Medical, LLC	Supplies	07/02/15	399.00
Bound Tree Medical, LLC	Supplies	07/09/15	1,756.77
Bound Tree Medical, LLC	Supplies	07/16/15	19.29
Calhoun County ISD	Electricity	07/23/15	400.57
CampusEAI Consortium	Software Maintenance	07/30/15	48,169.00

July 2015 Check Register

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CareFusion 211, Inc.	Supplies	07/23/15	3,353.26
Centerpoint Energy	Natural Gas	07/02/15	36.86
Centerpoint Energy	Natural Gas	07/23/15	37.63
Centerpoint Energy	Natural Gas	07/30/15	1,709.80
Certiport	Computer Software	07/16/15	2,700.00
Channing Bete Company, Inc.	Supplies	07/02/15	679.72
Channing Bete Company, Inc.	Supplies	07/30/15	382.59
Cintas Corporation	Contract Services	07/02/15	915.08
Cintas Corporation	Contract Services	07/16/15	350.19
Cintas Corporation	Contract Services	07/23/15	349.19
Cintas Corporation	Contract Services	07/30/15	837.01
City Of Gonzales	Electricity	07/30/15	3,904.29
City Plumbing Supply-Victoria	Supplies	07/02/15	147.24
City of Victoria	Water	07/02/15	4,952.70
City of Victoria	Water	07/30/15	4,987.49
Clean All	Supplies	07/02/15	589.92
Coastal Office Solutions, Inc.	Central Stores	07/02/15	536.55
Coastal Office Solutions, Inc.	Central Stores	07/09/15	4,772.55
Coastal Office Solutions, Inc.	Central Stores	07/16/15	408.60
Coastal Office Solutions, Inc.	Central Stores	07/23/15	3,262.53
Coastal Office Solutions, Inc.	Central Stores	07/30/15	2,681.23
Coleen A. Smith	Travel	07/02/15	491.10
College Board	Contract Services	07/02/15	3,000.00
Condensed Curriculum International, Inc.	Purchased Instruction	07/02/15	14,935.05
Copy Craft Printers, Inc.	Printing - External Sources	07/09/15	614.02
Copy Craft Printers, Inc.	Printing - External Sources	07/30/15	826.91
DRE, Inc.	Supplies	07/23/15	2,450.00
Dales Fun Center	Equipment < \$5,000 Unit Cost	07/23/15	9,723.18
Dell Marketing LP	Central Stores	07/02/15	569.98
Dell Marketing LP	Central Stores	07/09/15	246.99
Dell Marketing LP	Equipment < \$5,000 Unit Cost	07/23/15	1,639.40
Dell Marketing LP	Central Stores	07/30/15	85.49
Department Of Information Resources	Telephone	07/02/15	126.96
Department Of Information Resources	Telephone	07/30/15	111.65
Direct Energy Business, LLC.	Electricity	07/02/15	85,796.42
Direct Energy Business, LLC.	Electricity	07/16/15	93,026.77
Dr Betsy J. Crane	Travel	07/02/15	146.05
Dr Betsy J. Crane	Travel	07/30/15	307.25
Dr David M. Hinds	Travel	07/16/15	3,579.06
Dr David M. Hinds	Travel	07/23/15	2,623.50
Dr Jeffrey D. Williams	Professional Development	07/02/15	712.31
Dr Thomas E. Butler	Travel	07/16/15	10.10
Duane Sullivan	Public Relations	07/23/15	4,400.00
Dynatronics	Supplies	07/02/15	118.32

July 2015 Check Register

Vendor Name	Acct Description	Date	Amount
Education To Go	Purchased Instruction	07/02/15	201.75
Electronix Express	Supplies	07/16/15	82.80
Fastforward Kids, Inc	Purchased Instruction	07/02/15	6,800.00
Fisher Scientific Company LLC	Supplies	07/02/15	576.17
G W Wheeler & Sons - Plumbers	Contract Services	07/02/15	1,014.39
G W Wheeler & Sons - Plumbers	Contract Services	07/16/15	373.51
G W Wheeler & Sons - Plumbers	Contract Services	07/23/15	991.96
G W Wheeler & Sons - Plumbers	Contract Services	07/30/15	72.00
GED Testing Service LLC	Contract Services	07/30/15	42.00
Gale	Electronic Subscriptions	07/16/15	515.95
Gerald F. Glassic	Travel	07/09/15	452.95
Goldberg Segalla LLP	Legal Fees	07/16/15	310.00
Goliad Advance-Guard	Serial Publications	07/30/15	35.00
Gonzales Building Center	Supplies	07/02/15	57.86
Gonzales Inquirer	Advertising	07/30/15	157.20
Great America Leasing Corporation	Equipment Rental	07/16/15	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	07/09/15	3,000.00
Gulf Coast Paper	Supplies	07/09/15	7,883.79
HEB Grocery Co.	Supplies	07/09/15	78.03
Hf Group	Binding	07/02/15	801.95
Hf Group	Binding	07/30/15	6.75
Houston Community College	Purchased Instruction	07/02/15	30,800.00
Infiniti Communications	Contract Services	07/16/15	692.50
Jackson County Herald Tribune	Serial Publications	07/30/15	45.00
Janet R. Hunter	Travel	07/02/15	250.00
Jeremy C. Copeland	Contract Services	07/02/15	60.00
Jesse S. Andrade	Contract Services	07/02/15	60.00
Jimi S. Copeland	Contract Services	07/02/15	60.00
Johnstone Supply	Supplies	07/16/15	325.15
Johnstone Supply	Supplies	07/30/15	97.06
Joseph D. Ladewig	Contract Services	07/16/15	15.00
Kartemquin Educational Films	Public Relations	07/09/15	200.00
Kristen T. Nave	Disabled Student Expenditures	07/16/15	25.00
Kurtz Printing	Printing - External Sources	07/02/15	863.00
Labyrinth Learning	Supplies	07/02/15	1,424.30
Laerdal Medical Corp	Supplies	07/30/15	1,617.33
Lavaca Medical Center	Facilities Rental	07/09/15	900.00
Lorena Ovalle	Supplies	07/30/15	35.00
M & R Print Shop	Public Relations	07/02/15	3,005.00
Marfield Corporate Stationery	Printing - External Sources	07/02/15	289.15
Marfield Corporate Stationery	Printing - External Sources	07/23/15	60.00
Master's Touch	Contract Services	07/02/15	400.00
Michael Frank	Travel	07/02/15	250.00
MicroTech Microscope Services	Equipment Service	07/23/15	1,850.00

July 2015 Check Register

Vendor Name	Acct Description	Date	Amount
Midland College	Purchased Instruction	07/02/15	400.00
Monet Medical, Inc.	Supplies	07/16/15	1,022.00
Moore Medical LLC	Supplies	07/23/15	1,903.11
Motorcycle Safety Foundation	Supplies	07/16/15	212.86
Mr Christopher L. Potts	Travel	07/02/15	450.80
Mr Christopher L. Potts	Travel	07/16/15	72.45
Mr Christopher L. Tripp	Travel	07/16/15	32.20
Mr Corey L. Kubecka	Travel	07/30/15	133.40
Mr David N. Sulak	Travel	07/09/15	53.13
Mr Felix J. Appelt	Travel	07/02/15	358.69
Mr Gerry M. Wiley	Professional Development	07/16/15	400.00
Mr Jeremy M. Gould	Travel	07/23/15	63.83
Mr Juan D. Cortez	Travel	07/09/15	62.10
Mrs Amy D. Mundy	Travel	07/23/15	123.40
Mrs Angelica Alvarado	Travel	07/16/15	31.05
Mrs Elaine Everett-Hensley	Travel	07/09/15	225.19
Mrs Jacquelyn M. Mikesh	Travel	07/09/15	144.90
Mrs Joyce J. Harper	Travel	07/09/15	211.60
Mrs Joyce J. Harper	Travel	07/16/15	1,531.21
Mrs Karen B. Smith	Travel	07/09/15	401.35
Mrs Kimberly R. Obsta	Travel	07/30/15	1,167.33
Mrs Madelyne P. Tolliver	Travel	07/09/15	154.10
Mrs Madelyne P. Tolliver	Travel	07/23/15	174.72
Mrs Melanie L. Yosko	Professional Development	07/16/15	400.00
Mrs Michelle S. Ulbrich	Professional Development	07/30/15	52.47
Mrs Sonia L. Herrera	Travel	07/02/15	141.80
Ms Cecilia M. Oldmixon	Travel	07/23/15	793.62
Ms Darla G. Guajardo	Travel	07/16/15	34.68
Ms Darla G. Guajardo	Professional Development	07/30/15	199.76
Ms Darla G. Guajardo	Travel	07/30/15	34.68
Ms Deborah A. Rains	Travel	07/02/15	68.42
Ms Deborah A. Rains	Travel	07/30/15	141.03
Ms Elaine M. Savoie	Travel	07/09/15	69.00
Ms Janna L. Driskell	Travel	07/02/15	162.94
Ms Jennifer R. Foster	Conference Fees	07/02/15	565.00
Ms Jennifer R. Foster	Travel	07/02/15	655.68
Ms Melba J. Olivarez	Travel	07/09/15	165.60
Ms Michelle M. Hall	Travel	07/09/15	302.45
Ms Rachel A. Winkenwerder	Professional Development	07/16/15	400.00
Ms Tracey C. Bergstrom	Travel	07/30/15	107.62
Myranda A. Amador	Disabled Student Expenditures	07/16/15	50.00
NADE	Institutional Memberships	07/02/15	525.00
NASCO	Supplies	07/23/15	89.32
New Distributing Inc.	Supplies	07/16/15	1,299.50

July 2015 Check Register

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OCLC	Contract Services	07/16/15	1,126.58
Office Systems 2000 Inc	Supplies	07/30/15	408.66
Oneta Company	Supplies	07/09/15	397.50
Orkin Exterminating Co, Inc	Contract Services	07/02/15	1,137.00
Paco Alvarado	Contract Services	07/02/15	60.00
Page Striping	Repairs & Maintenance	07/09/15	23,735.45
Pandora Media, Inc.	Advertising	07/16/15	773.16
Pearson Education	Supplies	07/09/15	2,985.52
Philip Environmental Services, LLC	Contract Services	07/23/15	10,618.77
Pitney Bowes Inc	Equipment Rental	07/16/15	233.50
Pitney Bowes Inc	Equipment Rental	07/23/15	27.00
Pitney Bowes Inc	Postage & Shipping - External	07/23/15	1,046.54
Pitney Bowes- Reserve Account	Water	07/16/15	22,500.00
Pocket Nurse	Supplies	07/16/15	1,719.25
Pocket Nurse	Supplies	07/23/15	130.00
Pocket Nurse	Supplies	07/30/15	211.75
Point HR Incorporated	Contract Services	07/23/15	39.90
Port Lavaca Wave	Serial Publications	07/16/15	59.50
Praxair Distribution Inc.	Supplies	07/09/15	908.58
Praxair Distribution Inc.	Supplies	07/23/15	137.22
Rain King, Inc	Supplies	07/23/15	700.00
Regional Steel Products Inc	Supplies	07/09/15	1,283.84
Regions	Bank / Merchant Fees	07/30/15	806.25
Rexel, Inc.	Supplies	07/02/15	234.27
Rexel, Inc.	Supplies	07/09/15	34.49
Rexel, Inc.	Supplies	07/16/15	385.79
Rexel, Inc.	Supplies	07/30/15	80.99
Rittenhouse Book Distributors, Inc.	Electronic Subscriptions	07/30/15	1,200.00
Sargent-Welch/VWR	Supplies	07/02/15	297.93
Shell Fleet	Supplies	07/02/15	94.45
Sherwin-Williams Co #7436	Supplies	07/16/15	63.79
Signwarehouse, Inc.	Supplies	07/30/15	116.43
SkillsSoft Corporation	Electronic Subscriptions	07/23/15	5,500.00
Steven J. Terrell	Disabled Student Expenditures	07/16/15	50.00
Suddenlink	Contract Services	07/02/15	463.33
TACCSAA Texas Association of Community College Student	Conference Fees	07/30/15	600.00
TACCSAA Texas Association of Community College Student	Institutional Memberships	07/30/15	100.00
TFI Services, Inc	Contract Services	07/02/15	64.08
TFI Services, Inc	Contract Services	07/23/15	350.74
TGCI (The Gonzales Cannon, Inc.)	Advertising	07/16/15	75.00
Testing Specialties, Inc.	Contract Services	07/09/15	2,750.00
Texas A&M University	Contract Services	07/30/15	43,824.00
Texas Art Supply	Supplies	07/09/15	295.04
Texas Assoc Of Community College	Institutional Memberships	07/30/15	13,874.00

July 2015 Check Register

Vendor Name	Acct Description	Date	Amount
Texas Dept Of State Health Services	Testing Expenditures	07/09/15	90.00
Texas Disposal Systems, Inc.	Contract Services	07/16/15	343.20
Texas Excavation Safety Sytems, Inc.	Contract Services	07/30/15	26.60
Texas Gas Service	Natural Gas	07/02/15	115.61
Texas Gas Service	Natural Gas	07/30/15	114.98
Texas Health Center	Contract Services	07/16/15	1,120.00
Texas Tool & Hardware	Supplies	07/09/15	18.00
The Chronicle Of Higher Education	Electronic Subscriptions	07/16/15	3,360.00
The IDEA CENTER	Contract Services	07/16/15	2,472.75
The Productivity Center, Inc	Contract Services	07/02/15	436.00
The UPS Store 5474	Printing - External Sources	07/16/15	322.62
Thompson & Horton LLP	Contract Services	07/30/15	2,480.00
Thyssenkrupp Elevator Corp	Contract Services	07/16/15	1,996.40
Total Temperature Instrumentation, Inc.	Supplies	07/23/15	1,284.39
Touchnet	Computer & Technology Hardware	07/23/15	2,295.00
Tri-Anim Health Services, Inc	Supplies	07/02/15	273.17
Tri-Anim Health Services, Inc	Supplies	07/23/15	447.87
Tsa Consulting Group, Inc	Contract Services	07/02/15	833.34
USIC Locating Services, LLC	Contract Services	07/30/15	225.00
United Parcel Service	Contract Services	07/23/15	50.07
United Parcel Service	Supplies	07/23/15	6.96
United Parcel Service	Binding	07/30/15	17.07
University Of Texas At Austin	Contract Services	07/16/15	4,440.00
VCS Security Systems	Contract Services	07/02/15	71.00
VCS Security Systems	Contract Services	07/23/15	220.00
VCS Security Systems	Contract Services	07/30/15	85.00
VPEN (Victoria Professional Express Network)	Institutional Memberships	07/23/15	30.00
Verizon Southwest, Inc.	Telephone	07/02/15	124.25
Verizon Southwest, Inc.	Telephone	07/16/15	249.97
Victoria Advocate	Advertising	07/30/15	7,330.21
Victoria Regional Airport	Facilities Rental	07/02/15	795.00
Victoria Rotary Club	Institutional Memberships	07/16/15	258.75
Wade A. Pittman	Contract Services	07/02/15	60.00
Waste Management	Contract Services	07/02/15	2,215.10
Waste Management	Contract Services	07/09/15	236.16
Weatherproofing Technologies Inc.	Repairs & Maintenance	07/16/15	9,450.26
World Point ECC, Inc	Supplies	07/23/15	508.73
World Point ECC, Inc	Supplies	07/30/15	819.32
Xerox Corp	Copier Rental Allocation	07/02/15	5,817.41
Xerox Corp	Equipment Rental	07/02/15	975.62
Xerox Corp	Equipment Rental	07/16/15	3,482.65
Xerox Corp	Copier Rental Allocation	07/30/15	5,566.00
Xerox Corp	Equipment Rental	07/30/15	975.62
Zarsky Lumber Co., Inc.	Supplies	07/23/15	84.59