



## June 2017 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	06/01/17	335.00
AB Student Services	Supplies	06/01/17	238.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	06/15/17	2,354.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Purchased Instruction	06/15/17	1,846.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	06/22/17	1,144.00
Acme Saw & Tool Service	Equipment Service	06/08/17	42.97
Admark	Public Relations	06/22/17	6,375.19
Admark	Public Relations	06/29/17	684.52
Airgas-Southwest	Supplies	06/15/17	916.69
Airgas-Southwest	Equipment Rental	06/22/17	204.79
Airgas-Southwest	Supplies	06/22/17	34.20
Airgas-Southwest	Supplies	06/29/17	133.95
Alibris Inc	Book Monographs	06/01/17	26.90
Amazoncom	Book Monographs	06/22/17	1,608.47
American Paper & Janitorial Supplies, Inc.	Contract Services	06/08/17	515.00
Annie Oakley Pest Control	Contract Services	06/01/17	175.00
Assessment Technologies Institute	Testing Expenditures	06/08/17	8,920.00
Assessment Technologies Institute	Testing Expenditures	06/15/17	26,711.00
At&t	Contract Services	06/01/17	750.62
At&t	Telephone	06/01/17	5,721.80
At&t Mobility	Contract Services	06/01/17	262.07
At&t Mobility	Contract Services	06/29/17	260.07
Blick Art Materials, LLC	Supplies	06/15/17	1,230.16
Bosart Lock & Key Inc	Contract Services	06/15/17	65.85
Boulette & Golden L.L.P.	Legal Fees	06/15/17	155.00
Bound Tree Medical, LLC	Supplies	06/15/17	1,059.91
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	06/01/17	1,491.94
Calhoun County ISD	Electricity	06/15/17	174.11
Carlos A. Saucedo	Contract Services	06/01/17	60.00
Centerpoint Energy	Natural Gas	06/01/17	36.96
Centerpoint Energy	Natural Gas	06/22/17	2,266.40
Centerpoint Energy	Natural Gas	06/29/17	41.35
Cheon Sig Lee	Travel	06/15/17	120.91
Cintas Corporation	Contract Services	06/01/17	61.06
Cintas Corporation	Contract Services	06/22/17	208.28
City Of Gonzales	Electricity	06/22/17	3,658.86
City Plumbing Supply-Victoria	Supplies	06/08/17	55.89
City of Victoria	Water	06/01/17	4,891.83
City of Victoria	Water	06/29/17	6,812.14
Coastal Office Solutions, Inc.	Central Stores	06/08/17	672.06
Coastal Office Solutions, Inc.	Central Stores	06/15/17	1,756.15
Coastal Office Solutions, Inc.	Central Stores	06/22/17	910.44
Coastal Office Solutions, Inc.	Central Stores	06/29/17	375.60
Commission On Accreditation	Institutional Memberships	06/15/17	550.00
Complete Book and Media Supply, LLC	Book Monographs	06/01/17	189.31
Consolidated Electrical Distributors, Inc.	Supplies	06/08/17	771.59
ConvergeOne, Inc.	Supplies	06/22/17	1,610.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	06/29/17	1,300.00

Cynthia A. Finch	Travel	06/15/17	273.92
D's Outdoor Power Equipment,inc	Equipment Service	06/15/17	788.66
DE Web Works, LLC	Contract Services	06/15/17	4,191.25
Deedra N. Lahodny	Travel	06/01/17	697.97
Del Mar College	Conference Fees	06/08/17	3,132.05
Dell Marketing LP	Central Stores	06/01/17	721.00
Dell Marketing LP	Computer & Technology Hardware	06/01/17	5,669.98
Dell Marketing LP	Equipment >= \$5,000 Unit Cost	06/01/17	6,541.50
Dell Marketing LP	Supplies	06/01/17	619.37
Dell Marketing LP	Central Stores	06/08/17	1,253.92
Dell Marketing LP	Supplies	06/08/17	139.64
Dell Marketing LP	Central Stores	06/22/17	78.84
Dell Marketing LP	Central Stores	06/29/17	111.14
Dell Marketing LP	Computer & Technology Hardware	06/29/17	1,116.45
Department Of Information Resources	Telephone	06/01/17	154.45
Department Of Information Resources	Telephone	06/29/17	156.78
Development Dimensions International, Inc. (DDI)	Supplies	06/22/17	506.98
DiaMedical USA Equipment LLC	Equipment >= \$5,000 Unit Cost	06/15/17	38,918.95
Direct Energy Business, LLC.	Electricity	06/01/17	1,180.83
Direct Energy Business, LLC.	Electricity	06/08/17	77,299.85
Dr. Deborah M. Butler	Travel	06/22/17	565.77
EAN Holdings, LLC	Equipment Rental	06/15/17	351.00
EAN Holdings, LLC	Travel	06/15/17	94.00
Edfinancial Services	Contract Services	06/08/17	1,674.00
Edfinancial Services	Contract Services	06/29/17	1,120.50
Electronix Express	Supplies	06/22/17	341.10
FISDAP	Supplies	06/08/17	1,008.00
Fisher Scientific Company LLC	Supplies	06/01/17	1,206.52
Fisher Scientific Company LLC	Supplies	06/08/17	1,040.72
Four Seasons Garden Center	Supplies	06/22/17	1,396.67
Frontier Communications	Telephone	06/08/17	264.56
G W Wheeler & Sons - Plumbers	Contract Services	06/01/17	1,450.18
G W Wheeler & Sons - Plumbers	Contract Services	06/15/17	1,643.08
Gangadhar Acharya	Travel	06/15/17	250.00
Gaumard Scientific Company, Inc.	Equipment >= \$5,000 Unit Cost	06/01/17	71,858.50
Gaumard Scientific Company, Inc.	Equipment >= \$5,000 Unit Cost	06/15/17	19,106.00
Gonzales Building Center	Supplies	06/08/17	263.94
Gonzales Healthcare Systems	Contract Services	06/22/17	610.00
Gonzales Inquirer	Advertising	06/15/17	146.40
Gonzales Main Street, Inc.	Advertising	06/29/17	500.00
Great America Leasing Corporation	Equipment Rental	06/08/17	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	06/08/17	3,000.00
Gulf Coast Paper	Supplies	06/08/17	3,090.32
HEB Grocery Co.	Supplies	06/08/17	158.65
Hannah L. Hoffer	Contract Services	06/08/17	30.00
Houston Community College	Purchased Instruction	06/22/17	19,600.00
Houston Community College	Purchased Instruction	06/29/17	5,600.00
Javier E. Salinas	Travel	06/22/17	123.05
Kashena Hardeway	Contract Services	06/08/17	30.00
Kendle W. Patek	Travel	06/01/17	782.50
Kratos Public Safety & Security Solutions, Inc.	Supplies	06/08/17	109.22
L-1 Enrollment Services Division	Purchased Instruction	06/01/17	150.90
Laerdal Medical Corp	Equipment Service	06/29/17	126.25
Lisa D. Covarrubiaz	Contract Services	06/22/17	30.00
Lowe's Companies Inc	Supplies	06/15/17	671.92
M & R Computerized Screen Printing	Public Relations	06/15/17	3,308.00
Marfield Corporate Stationery	Printing - External Sources	06/29/17	69.15
Matera Paper Company, Inc.	Supplies	06/08/17	290.35
Matera Paper Company, Inc.	Supplies	06/29/17	381.70

Matheson Tri-Gas, Inc.	Supplies	06/08/17	903.42
McCoy's Building Supply	Supplies	06/08/17	639.06
Michael G. Lara	Travel	06/29/17	69.55
MicroTech Microscope Services	Equipment Service	06/22/17	1,809.00
MicroTech Microscope Services	Supplies	06/22/17	360.00
Mitchell Glass Company	Supplies	06/15/17	248.00
Mr Casey R. Gray	Travel	06/01/17	767.79
Mr Christopher L. Potts	Travel	06/01/17	76.34
Mr Christopher L. Potts	Travel	06/29/17	342.40
Mr Corey L. Kubecka	Travel	06/15/17	64.20
Mr Fred R. Chastain	Travel	06/15/17	37.45
Mr George F. Soto	Travel	06/08/17	48.95
Mr Jeremy M. Gould	Travel	06/22/17	265.36
Mr Juan D. Cortez	Travel	06/08/17	67.41
Mr Matthew K. Blundell	Bank / Merchant Fees	06/22/17	64.20
Mr Patrick L. Mason	Travel	06/15/17	20.42
Mr Rafael DeLaGarza III	Professional Development	06/15/17	595.00
Mr Stephen A. Fuhrman	Travel	06/08/17	147.61
Mrs Amy D. Mundy	Travel	06/01/17	42.16
Mrs Cindy K. Bird	Public Relations	06/01/17	280.00
Mrs Helen A. Dvorak	Travel	06/22/17	457.96
Mrs Jo Anne H. Settles	Travel	06/22/17	100.63
Mrs Karen B. Smith	Travel	06/01/17	579.41
Mrs Karen B. Smith	Travel	06/15/17	334.38
Mrs Kimberly R. Obsta	Travel	06/08/17	525.35
Mrs Lavern A. Dentler	Travel	06/01/17	743.52
Mrs Patricia D. Grahmann	Travel	06/01/17	797.18
Mrs Shari L. Gould	Travel	06/15/17	202.23
Ms Aftan M. Puente	Travel	06/08/17	172.46
Ms Darla G. Guajardo	Travel	06/29/17	66.77
Ms Elizabeth A. Prickett	Travel	06/01/17	278.82
Ms Janie Villarreal	Travel	06/08/17	60.03
Ms Katie N. Olson	Travel	06/01/17	691.48
Ms Lynda F. Rosenquest	Travel	06/08/17	103.90
Ms Rosa Hernandez	Travel	06/08/17	34.78
Ms Sabrina Romo	Travel	06/29/17	101.97
Ms Sarah M. Saleh	Travel	06/29/17	58.21
Ms Terri A. Kurtz	Travel	06/01/17	332.54
Ms Terri A. Kurtz	Employee Physicals	06/22/17	240.00
Ms Terri A. Kurtz	Supplies	06/22/17	67.99
Ms Terri A. Kurtz	Travel	06/22/17	46.12
Ms Wendy Y. Prather	Travel	06/22/17	192.60
NASCO	Supplies	06/15/17	86.44
NASFAA	Institutional Memberships	06/08/17	1,578.00
NJ Malin & Associates, LLC	Equipment Service	06/01/17	469.00
National CineMedia, LLC	Advertising	06/15/17	900.00
New Distributing Inc.	Supplies	06/08/17	903.60
Next Gen Web Solutions	Contract Services	06/15/17	4,200.00
OCLC	Contract Services	06/15/17	1,287.59
OCLC	Contract Services	06/29/17	1,279.09
Office Systems 2000 Inc	Supplies	06/01/17	130.85
Oneta Company	Supplies	06/08/17	183.50
Oneta Company	Contract Services	06/22/17	22.50
Oneta Company	Supplies	06/22/17	27.00
Oneta Company	Supplies	06/29/17	23.00
Opaque Smoke School LLC	Purchased Instruction	06/22/17	8,700.00
Paul A. Hay	Travel	06/15/17	226.84
Pearson Education	Supplies	06/01/17	1,100.68
Pearson Education	Supplies	06/15/17	2,166.23

Phoenix Extensive Services, LLC	Contract Services	06/08/17	23.00
Phoenix Extensive Services, LLC	Contract Services	06/29/17	18.00
Pitney Bowes Inc	Equipment Rental	06/15/17	27.00
Pocket Nurse	Equipment >= \$5,000 Unit Cost	06/01/17	33,806.70
Point HR Incorporated	Contract Services	06/15/17	219.45
Praxair Distribution Inc.	Supplies	06/01/17	89.00
Praxair Distribution Inc.	Supplies	06/22/17	1,694.17
Rain Seal Master Roofing & Sheet Metal, Inc.	Contractor Services	06/29/17	109,165.00
Ricoh USA, Inc	Copier Rental Allocation	06/15/17	5,671.00
Ricoh USA, Inc	Equipment Rental	06/15/17	529.00
SHRED-IT US JV LLC	Contract Services	06/08/17	231.34
Service Supply of Victoria	Supplies	06/15/17	992.97
Sharon R. Carmona	Travel	06/08/17	74.26
Shell Fleet	Supplies	06/01/17	336.66
Sherwin-Williams Co #7436	Supplies	06/15/17	549.33
Slate Group	Postage & Shipping - External	06/29/17	19.99
Slate Group	Printing - External Sources	06/29/17	579.67
St Joseph High School	Travel	06/29/17	704.76
Stericycle Inc	Contract Services	06/08/17	208.18
Suddenlink	Contract Services	06/01/17	494.63
Tanita Corporation of America, Inc.	Computer & Technology Hardware	06/15/17	6,649.99
Testing Specialties, Inc.	Contract Services	06/08/17	2,750.00
Texas A&M University	Contract Services	06/15/17	1,104.24
Texas Art Supply	Supplies	06/15/17	3,062.44
Texas Dept Of State Health Services	Institutional Memberships	06/01/17	62.00
Texas Disposal Systems, Inc.	Contract Services	06/15/17	272.42
Texas Gas Service	Natural Gas	06/01/17	5.95
Texas Gas Service	Telephone	06/29/17	45.17
Texas Health Center	Contract Services	06/15/17	1,140.00
Texas State University	Conference Fees	06/29/17	50.00
Texas Tool & Hardware	Supplies	06/08/17	112.50
The Contemporary Issues Agency	Honoraria	06/29/17	2,600.00
The Piano Gallery	Equipment < \$5,000 Unit Cost	06/08/17	45,419.00
The Postmaster	Postage & Shipping - External	06/08/17	7,000.00
Thomson West	Reference Materials	06/29/17	427.00
Thyssenkrupp Elevator Corp	Contract Services	06/08/17	2,891.42
Tsa Consulting Group, Inc	Contract Services	06/15/17	833.33
USIC Locating Services, LLC	Contract Services	06/29/17	53.04
UniFirst Holdings, Inc.	Contract Services	06/08/17	1,333.27
United Parcel Service	Postage - Internal Sources	06/29/17	13.39
University of Houston-Victoria	Contract Services	06/15/17	2,090.00
University of Houston-Victoria	Contract Services	06/29/17	2,700.00
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	06/01/17	51,251.33
Victoria Chamber of Commerce	Institutional Memberships	06/22/17	136.00
Victoria Chapter/TSCPA	Conference Fees	06/08/17	82.00
Victoria ISD	Facilities Rental	06/01/17	468.85
Victoria Radioworks LTD	Advertising	06/15/17	420.00
Victoria Regional Airport	Facilities Rental	06/08/17	844.00
Victoria Regional Airport	Facilities Rental	06/29/17	844.00
Ward's Natural Science	Supplies	06/08/17	2,035.33
Ward's Natural Science	Equipment < \$5,000 Unit Cost	06/29/17	1,529.49
Ward's Natural Science	Supplies	06/29/17	300.15
Waste Management	Contract Services	06/01/17	323.52
Waste Management	Contract Services	06/08/17	2,742.92
Waste Management	Contract Services	06/15/17	356.82
Wholesale Electric Supply Company	Supplies	06/08/17	456.70
Woodwind & Brasswind, Inc.	Equipment < \$5,000 Unit Cost	06/08/17	4,719.99
Woodwind & Brasswind, Inc.	Supplies	06/08/17	43.57
World Point ECC, Inc	Supplies	06/15/17	364.84

Xerox Corp	Equipment Rental	06/08/17	3,669.94
Yankee Book Peddler, Inc.	Book Monographs	06/01/17	513.05
Yankee Book Peddler, Inc.	Book Monographs	06/15/17	1,172.21
Yankee Book Peddler, Inc.	Book Monographs	06/22/17	217.60
Zarsky Lumber Co., Inc.	Supplies	06/15/17	136.45