



## July 2016 Check Register

Vendor Name	Acct Description	Date	Amount
Admark	Public Relations	07/14/16	2,495.00
Admark	Advertising	07/28/16	345.00
Airgas-Southwest	Equipment Rental	07/21/16	16.46
Airgas-Southwest	Supplies	07/21/16	88.95
Airgas-Southwest	Supplies	07/28/16	313.87
Alibris Inc	Book Monographs	07/07/16	207.60
Amazoncom	Audio Visual Programs	07/28/16	49.54
Amazoncom	Book Monographs	07/28/16	286.32
American Paper & Janitorial Supplies, Inc.	Contract Services	07/07/16	515.00
American Program Bureau	Honoraria	07/14/16	7,500.00
Assessment Technologies Institute	Testing Expenditures	07/21/16	1,737.00
Assessment Technologies Institute	Testing Expenditures	07/28/16	1,930.00
At&t	Contract Services	07/07/16	2,307.13
At&t	Telephone	07/07/16	6,129.05
At&t Mobility	Contract Services	07/07/16	271.19
Bosart Lock & Key Inc	Contract Services	07/07/16	12.95
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	07/07/16	30,000.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	07/14/16	17,800.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	07/28/16	950.00
Calhoun County ISD	Electricity	07/21/16	234.15
CampusEAI Consortium	Software Maintenance	07/07/16	48,834.00
Center for Education and Employment Law	Reference Materials	07/28/16	195.00
Center for Performance Learning	Purchased Instruction	07/21/16	1,800.00
Centerpoint Energy	Natural Gas	07/21/16	39.16
Centerpoint Energy	Natural Gas	07/28/16	1,206.39
Cintas Corporation	Contract Services	07/07/16	59.12
Cintas Corporation	Contract Services	07/14/16	419.00
Cintas Corporation	Contract Services	07/21/16	761.29
Cintas Corporation	Contract Services	07/28/16	190.12
City Of Gonzales	Electricity	07/28/16	3,821.06
City Plumbing Supply-Victoria	Supplies	07/07/16	697.08
City of Victoria	Contract Services	07/21/16	544.63
City of Victoria	Water	07/28/16	4,387.15
Coastal Office Solutions, Inc.	Central Stores	07/07/16	869.39
Coastal Office Solutions, Inc.	Central Stores	07/21/16	3,470.81
Compadres Design, Inc.	Marketing	07/07/16	1,800.00
Complete Book and Media Supply, LLC	Book Monographs	07/21/16	356.98
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	07/21/16	1,340.00

Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	07/28/16	2,620.00
D.P. Enterprises	Supplies	07/21/16	84.00
Dell Marketing LP	Central Stores	07/07/16	156.73
Dell Marketing LP	Central Stores	07/14/16	379.98
Dell Marketing LP	Central Stores	07/28/16	56.99
Direct Energy Business, LLC.	Electricity	07/14/16	75,915.18
Dr Betsy J. Crane	Travel	07/21/16	156.60
EBSCO Industries, Inc.	Serial Publications	07/07/16	31.05
EBSCO Industries, Inc.	Electronic Subscriptions	07/21/16	3,057.62
EBSCO Industries, Inc.	Serial Publications	07/21/16	3,076.29
Fisher Scientific Company LLC	Supplies	07/14/16	1,515.54
Fisher Scientific Company LLC	Supplies	07/21/16	966.71
Fisher Scientific Company LLC	Supplies	07/28/16	1,315.04
Flinn Scientific, Inc.	Equipment < \$5,000 Unit Cost	07/28/16	1,703.96
Frontier Communications	Telephone	07/14/16	264.76
Frontier Communications	Telephone	07/28/16	127.20
GT Distributors, Inc	Supplies	07/21/16	168.75
Gonzales Building Center	Supplies	07/07/16	487.81
Gonzales Chamber Of Commerce	Advertising	07/21/16	500.00
Great America Leasing Corporation	Equipment Rental	07/14/16	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	07/07/16	3,000.00
Gulf Coast Paper	Supplies	07/07/16	7,316.20
H&H Overhead Door Co.	Contract Services	07/28/16	236.50
Houston Community College	Purchased Instruction	07/07/16	19,600.00
Hudson's Engraving & Gifts	Public Relations	07/28/16	207.75
Intuit	Supplies	07/07/16	920.00
John D. Borden	Supplies	07/28/16	36.84
John S. Holsonback	Travel	07/28/16	32.50
Johnstone Supply	Supplies	07/14/16	2,081.51
Jones & Bartlett Publishers, LLC	Supplies	07/28/16	247.50
Kaitlynn Edward	Disabled Student Expenditures	07/07/16	150.00
Laerdal Medical Corp	Supplies	07/07/16	4,824.48
Laerdal Medical Corp	Equipment Service	07/14/16	1,103.59
Laerdal Medical Corp	Supplies	07/14/16	986.50
Landry L. Mikulec	Travel	07/07/16	50.00
Lavaca Medical Center	Facilities Rental	07/14/16	900.00
M & R Print Shop	Public Relations	07/28/16	3,167.35
Manoj Karki	Travel	07/07/16	250.00
Maranda M. Farrell	Contract Services	07/21/16	30.00
Marfield Corporate Stationery	Printing - External Sources	07/07/16	92.00
Marfield Corporate Stationery	Printing - External Sources	07/14/16	71.15
Marfield Corporate Stationery	Printing - External Sources	07/21/16	1,197.50
Marjorie Price-Seeger	Travel	07/28/16	552.14
Matera Paper Company, Inc.	Supplies	07/21/16	321.53
Matera Paper Company, Inc.	Supplies	07/28/16	482.37
Matheson Tri-Gas, Inc.	Supplies	07/14/16	360.00
Matthew Devine	Travel	07/07/16	250.00

McCoy's Building Supply	Supplies	07/14/16	260.39
MicroTech Microscope Services	Supplies	07/14/16	480.00
Midwest Tape LLC	Audio Visual Programs	07/07/16	59.99
Mitchell Glass Company	Contract Services	07/28/16	803.60
Mr Christopher L. Potts	Travel	07/14/16	134.35
Mr Christopher L. Potts	Travel	07/28/16	201.53
Mr Eric D. Ray	Travel	07/07/16	93.64
Mr Fred R. Chastain	Travel	07/07/16	264.64
Mr George F. Soto	Travel	07/14/16	98.28
Mr Gerry M. Wiley	Travel	07/28/16	409.11
Mr James A. Martinez	Travel	07/07/16	32.05
Mr James A. Martinez	Travel	07/28/16	36.10
Mr Jeremy M. Gould	Travel	07/07/16	66.96
Mr Juan D. Cortez	Travel	07/14/16	61.56
Mr Peter G. DeVries	Travel	07/14/16	945.54
Mr Thomas L. Smith	Travel	07/14/16	38.88
Mrs Helen A. Dvorak	Travel	07/28/16	2,791.53
Mrs Jacquelyn M. Mikesh	Travel	07/14/16	408.24
Mrs Joanne H. Settles	Travel	07/21/16	756.81
Mrs Madelyne P. Tolliver	Travel	07/28/16	29.78
Mrs Patricia D. Grahmann	Travel	07/28/16	102.01
Mrs Radonna L. Brown	Travel	07/14/16	52.38
Ms Carolina S. Rodriguez	Travel	07/28/16	158.06
Ms Cecilia M. Oldmixon	Travel	07/28/16	769.89
Ms Darla G. Guajardo	Travel	07/21/16	133.86
Ms Donna S. Jechow	Travel	07/07/16	267.87
Ms Elaine M. Savoie	Travel	07/14/16	237.60
Ms Janie Villarreal	Travel	07/14/16	103.14
Ms Melinda Mendoza	Travel	07/21/16	297.76
Ms Rosa Hernandez	Travel	07/14/16	65.88
Ms Tracey C. Bergstrom	Travel	07/14/16	198.74
National Association of EMS Educators	Conference Fees	07/07/16	385.00
National Business Furniture, LLC	Supplies	07/21/16	508.00
OCLC	Contract Services	07/07/16	1,180.83
Oneta Company	Supplies	07/14/16	76.50
Oneta Company	Supplies	07/21/16	72.00
Pearson Education	Supplies	07/21/16	844.03
Pitney Bowes Inc	Equipment Rental	07/07/16	27.00
Pitney Bowes Inc	Supplies	07/14/16	90.98
Point HR Incorporated	Contract Services	07/07/16	39.90
Praxair Distribution Inc.	Supplies	07/07/16	724.34
Regions Bank	Bank / Merchant Fees	07/14/16	806.25
Rexel, Inc.	Supplies	07/07/16	127.49
Ricoh USA, Inc	Equipment Service	07/07/16	184.00
Ricoh USA, Inc	Copier Rental Allocation	07/21/16	5,671.00
Ricoh USA, Inc	Equipment Rental	07/21/16	529.00
Rittenhouse Book Distributors, Inc.	Electronic Subscriptions	07/28/16	1,200.00

Sam Ash Quikship Corp.	Reference Materials	07/14/16	108.96
Sam Ash Quikship Corp.	Reference Materials	07/21/16	1,188.20
Scholarship Solutions, LLC	Institutional Memberships	07/21/16	4,000.00
Scott Machine Development Corp	Supplies	07/14/16	834.73
Sherwin-Williams Co #7436	Supplies	07/21/16	364.71
SkillSoft Corporation	Electronic Subscriptions	07/28/16	5,500.00
Stryker Corporation	Equipment >= \$5,000 Unit Cost	07/07/16	-
Suddenlink	Contract Services	07/07/16	206.38
Superior Carports, Inc.	Supplies	07/21/16	1,485.00
TACCSAA Texas Association of Community College Student	Conference Fees	07/14/16	500.00
TACCSAA Texas Association of Community College Student	Institutional Memberships	07/14/16	100.00
Texas A&M University	Contract Services	07/07/16	3,953.83
Texas A&M University	Contract Services	07/21/16	639.83
Texas Association of Community College Marketers	Travel	07/28/16	1,692.04
Texas Disposal Systems, Inc.	Contract Services	07/14/16	257.10
Texas Excavation Safety Sytems, Inc.	Contract Services	07/28/16	21.85
Texas Gas Service	Natural Gas	07/07/16	52.88
Texas Gas Service	Natural Gas	07/28/16	108.41
Texas Health Center	Contract Services	07/21/16	1,260.00
Texas Tool & Hardware	Supplies	07/14/16	47.30
The Lamar Companies	Advertising	07/07/16	500.00
The Lamar Companies	Advertising	07/14/16	750.00
The Shiner Gazette	Advertising	07/14/16	37.80
Thyssenkrupp Elevator Corp	Repairs & Maintenance	07/07/16	49,325.50
Thyssenkrupp Elevator Corp	Contract Services	07/14/16	3,526.96
Townsquare Media Victoria	Advertising	07/07/16	960.00
Tsa Consulting Group, Inc	Contract Services	07/07/16	833.33
University of Houston-Victoria	Contract Services	07/07/16	2,700.00
University of Houston-Victoria	Contract Services	07/28/16	2,304.44
Verizon Southwest, Inc.	Telephone	07/14/16	47.78
Victoria Advocate	Advertising	07/07/16	610.45
Victoria Advocate	Advertising	07/14/16	4,310.01
Victoria Rotary Club	Institutional Memberships	07/14/16	258.75
Visionality	Software Maintenance	07/21/16	12,966.05
Voices United Publication of Victoria	Advertising	07/21/16	600.00
Ward's Natural Science	Equipment < \$5,000 Unit Cost	07/14/16	919.40
Ward's Natural Science	Supplies	07/14/16	303.29
Waste Management	Contract Services	07/07/16	2,211.67
Waste Management	Contract Services	07/14/16	269.11
West Payment Center	Reference Materials	07/28/16	392.00
Wholesale Electric Supply Company	Supplies	07/21/16	360.34
World Point ECC, Inc	Supplies	07/07/16	209.35
Xerox Corp	Equipment Rental	07/14/16	3,931.07
Yankee Book Peddler, Inc.	Book Monographs	07/14/16	709.80
Yankee Book Peddler, Inc.	Book Monographs	07/21/16	321.80
Zarsky Lumber Co., Inc.	Supplies	07/07/16	104.11