

Vendor Name	Acct Description	Date	Amount
3-D Welding & Industrial Supply Inc.	Supplies	06/18/15	1,342.48
ACCT (Association of Community College Trust)	Postage & Shipping - External	06/04/15	148.25
ACCT (Association of Community College Trust)	Travel	06/04/15	1,569.04
ACCT (Association of Community College Trust)	Contract Services	06/18/15	606.18
ACCT (Association of Community College Trust)	Contract Services	06/25/15	1,115.86
Airgas-Southwest	Supplies	06/11/15	329.28
Airgas-Southwest	Equipment < \$5,000 Unit Cost	06/18/15	3,299.99
Airgas-Southwest	Equipment Rental	06/18/15	99.20
Airgas-Southwest	Equipment Rental	06/25/15	15.23
Airgas-Southwest	Supplies	06/25/15	409.34
Amazoncom	Audio Visual Programs	06/18/15	42.27
Amazoncom	Book Monographs	06/18/15	746.51
American Paper & Janitorial Supplies, Inc.	Contract Services	06/11/15	515.00
Amigos Library Services	Electronic Subscriptions	06/25/15	492.15
Anatomage Inc.	Professional Development	06/18/15	395.00
Anthony G. Kinkel	Travel	06/04/15	899.87
Arrow International, Inc.	Supplies	06/18/15	258.65
Assessment Technologies Institute	Testing Expenditures	06/18/15	13,123.64
At&t	Contract Services	06/18/15	3,273.10
At&t	Telephone	06/18/15	7,404.86
At&t Mobility	Contract Services	06/25/15	313.77
Baker & Taylor	Book Monographs	06/11/15	655.77
Baker & Taylor	Book Monographs	06/25/15	238.00
Blackboard Inc	Contract Services	06/11/15	9,900.00
Bosart Lock & Key Inc	Contract Services	06/11/15	49.80
Bound Tree Medical, LLC	Supplies	06/04/15	937.63
Bound Tree Medical, LLC	Supplies	06/25/15	549.18
Bruce E. Verdecanna	Travel	06/04/15	134.55
Bruce E. Verdecanna	Travel	06/11/15	44.85
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	06/04/15	1,915.94
Calhoun County ISD	Electricity	06/25/15	383.91
Carrier Corporation	Repairs & Maintenance	06/11/15	1,714.00
Case Farris	Contract Services	06/18/15	30.00
Center for Education and Employment Law	Reference Materials	06/18/15	195.00

Vendor Name	Acct Description	Date	Amount
Centerpoint Energy	Natural Gas	06/25/15	1,481.87
Cintas Corporation	Contract Services	06/04/15	827.66
Cintas Corporation	Contract Services	06/11/15	268.67
Cintas Corporation	Contract Services	06/25/15	415.64
City Of Gonzales	Electricity	06/25/15	3,026.87
City Plumbing Supply-Victoria	Supplies	06/04/15	142.96
City of Victoria	Contract Services	06/04/15	544.37
Clay D. Crockett	Advertising	06/25/15	800.00
Clean All	Supplies	06/11/15	209.40
Coastal Office Solutions, Inc.	Central Stores	06/04/15	853.33
Coastal Office Solutions, Inc.	Central Stores	06/18/15	2,308.42
Coastal Office Solutions, Inc.	Central Stores	06/25/15	1,283.67
Committee on Accrediation of Educational Programs	Institutional Memberships	06/04/15	1,400.00
Concertronics	Contract Services	06/04/15	200.00
Danny Vivian Photography	Contract Services	06/04/15	510.00
David Hinds	Travel	06/04/15	1,144.12
David K. Bengtson	Contract Services	06/18/15	50.00
Deanna D. Garcia	Student Expenditures	06/04/15	32.00
Dell Marketing LP	Central Stores	06/04/15	151.99
Dell Marketing LP	Central Stores	06/11/15	284.99
Dell Marketing LP	Supplies	06/11/15	37.99
Direct Cinema Limited, Inc.	Audio Visual Programs	06/11/15	486.00
Direct Energy Business, LLC.	Electricity	06/04/15	83,078.58
Docsoft, Inc.	Contract Services	06/25/15	394.80
Douglas W. Allen	Travel	06/04/15	1,507.67
Dr Lawrence L. Garrett	Travel	06/04/15	224.25
Dr Patricia A. Vandervoort	Travel	06/11/15	256.91
Dr Thomas E. Butler	Travel	06/11/15	16.82
Dr William J. Coons	Travel	06/04/15	1,117.77
EAN Holdings, LLC	Travel	06/11/15	160.47
EBSCO Industries, Inc.	Serial Publications	06/18/15	51.70
Economic Modeling Specialists Inc.	Disabled Student Expenditures	06/18/15	4,500.00
Education To Go	Purchased Instruction	06/04/15	336.25
Electronix Express	Supplies	06/11/15	1,186.60
Electronix Express	Supplies	06/18/15	686.50
FISDAP	Testing Expenditures	06/25/15	2,130.00
Fisher Scientific Company LLC	Supplies	06/25/15	93.94
G W Wheeler & Sons - Plumbers	Contract Services	06/04/15	264.42
GED Testing Service LLC	Contract Services	06/25/15	182.00
Gabriel Salazar	Advertising	06/25/15	2,000.00
Gaylord Bros	Preservation of Materials	06/11/15	563.95
Golden Crescent Workforce	Contract Services	06/04/15	75.00
Gonzales Building Center	Supplies	06/11/15	155.85
-	Equipment < \$5,000 Unit Cost	06/18/15	4,249.00

Vendor Name	Acct Description	Date	Amount
Graybar Electric, Inc.	Equipment < \$5,000 Unit Cost	06/18/15	221.85
Graybar Electric, Inc.	Supplies	06/18/15	284.09
Graybar Electric, Inc.	Equipment < \$5,000 Unit Cost	06/25/15	173.26
Graybar Electric, Inc.	Supplies	06/25/15	221.85
Great America Leasing Corporation	Equipment Rental	06/18/15	562.00
Guadalupe Valley Telephone Coorperative, Inc. (GVTG)	Contract Services	06/04/15	3,000.00
Gulf Coast Paper	Supplies	06/11/15	5,538.67
HEB Grocery Co.	Public Relations	06/11/15	120.84
HEB Grocery Co.	Supplies	06/11/15	109.85
Infiniti Communications	Contract Services	06/25/15	6,206.06
InterMetro Industries Corporation	Equipment >/= \$5,000 Unit Cost	06/11/15	2,105.00
InterMetro Industries Corporation	Supplies	06/11/15	-
J.W. Pepper & Son, Inc.	Reference Materials	06/04/15	161.99
Jameco Electronics	Supplies	06/25/15	101.27
Jason M. Valenzuela Jr	Travel	06/04/15	5.52
Jimmy R. Rocha	Contract Services	06/18/15	60.00
Johnstone Supply	Supplies	06/18/15	560.00
Johnstone Supply	Supplies	06/25/15	415.24
Jonathan I. Thomas	Contract Services	06/25/15	60.00
Joseph H. Fleishman	Travel	06/04/15	463.78
Kevin Jordan Photography	Public Relations	06/04/15	115.00
Kim McGinnis	Travel	06/04/15	474.66
Kratos Public Safety & Security Solutions, Inc.	Contract Services	06/25/15	14,293.96
Kurtz Printing	Contract Services	06/04/15	47.30
Labyrinth Learning	Supplies	06/25/15	748.99
Laerdal Medical Corp	Supplies	06/25/15	790.61
Marfield Corporate Stationery	Printing - External Sources	06/04/15	32.00
Marfield Corporate Stationery	Printing - External Sources	06/25/15	231.15
Michael D. Williams	Contract Services	06/18/15	60.00
Mitchell Glass Company	Contract Services	06/25/15	420.00
Moore Medical LLC	Supplies	06/18/15	600.52
Mr Alejandro Enriquez	Professional Development	06/11/15	392.00
Mr Brian E. Hutcheson	Travel	06/04/15	10.58
Mr Casey R. Gray	Travel	06/11/15	447.76
Mr Christopher L. Potts	Travel	06/11/15	71.30
Mr Clinton T. Wratislaw	Professional Development	06/25/15	213.84
Mr Darin H. Kazmir	Travel	06/18/15	146.05
Mr David N. Sulak	Travel	06/04/15	53.13
Mr David N. Sulak	Travel	06/11/15	53.13
Mr Eric P. Jensen	Travel	06/18/15	143.75
Mr Jerry W. Hamilton	Professional Development	06/04/15	806.70
Mr Juan D. Cortez	Travel	06/04/15	62.10
Mr Kenny M. Brown	Travel	06/11/15	177.98

Vendor Name	Acct Description	Date	Amount
Mr Matthew W. Weiler	Travel	06/04/15	138.00
Mr Peter G. DeVries	Professional Development	06/04/15	974.28
Mrs Helen A. Dvorak	Travel	06/25/15	529.59
Mrs Jacquelyn M. Mikesh	Travel	06/11/15	290.94
Mrs Karen B. Smith	Travel	06/11/15	542.80
Mrs Kimberly R. Obsta	Travel	06/11/15	52.32
Mrs Lavern A. Dentler	Travel	06/11/15	426.99
Mrs Michelle L. Klimitchek	Travel	06/11/15	241.50
Mrs Patricia D. Grahmann	Travel	06/11/15	54.31
Mrs Radonna L. Brown	Travel	06/11/15	32.95
Mrs Sonia L. Herrera	Travel	06/04/15	115.58
Mrs Sophia M. Kameitjo	Travel	06/11/15	214.40
Mrs Sophia M. Kameitjo	Travel	06/18/15	10.00
Mrs Susan H. Prukop	Travel	06/11/15	76.82
Mrs Tisha L. Sternadel	Travel	06/18/15	474.25
Ms Aftan M. Puente	Travel	06/11/15	293.44
Ms Ashley M. Bergeron	Travel	06/11/15	31.51
Ms Ashley M. Bergeron	Travel	06/18/15	65.03
Ms Barbara L. Sanderson	Travel	06/11/15	147.75
Ms Carolina S. Rodriguez	Travel	06/11/15	241.90
Ms Deborah A. Rains	Travel	06/18/15	44.91
Ms Donna Y. Rodriguez	Travel	06/18/15	414.00
Ms Elaine M. Savoie	Travel	06/25/15	103.50
Ms Herlinda Gaytan	Travel	06/11/15	17.25
Ms Janie Villarreal	Travel	06/04/15	12.65
Ms Jennifer L. Yancey	Travel	06/11/15	222.00
Ms Katie N. Olson	Travel	06/11/15	146.05
Ms Laronda L. Harris	Travel	06/04/15	138.00
Ms Laronda L. Harris	Travel	06/18/15	660.43
Ms Melba J. Olivarez	Travel	06/11/15	66.70
Ms Rosa Hernandez	Travel	06/11/15	93.15
Ms Tanya F. Baker	Travel	06/04/15	42.26
Ms Vicki L. Miles	Travel	06/11/15	507.15
New Distributing Inc.	Supplies	06/11/15	779.70
OCLC	Contract Services	06/18/15	1,175.33
Patrick C. Vaughn	Travel	06/04/15	518.66
Pest Solutions, Inc.	Contract Services	06/04/15	250.00
Pitney Bowes Inc	Equipment Rental	06/18/15	27.00
Pitney Bowes Inc	Postage & Shipping - External	06/18/15	32.55
Pocket Nurse	Supplies	06/11/15	330.90
Point HR Incorporated	Contract Services	06/18/15	19.95
Point HR Incorporated	Contract Services	06/25/15	59.85
Population Reference Bureau	Serial Publications	06/11/15	75.00
Port Lavaca Wave	Advertising	06/11/15	320.00

Praxair Distribution Inc. Supplies 06/04/15 3.92.20 Pravair Distribution Inc. Supplies 06/18/15 3.122.08 Neglional Steel Products Inc Supplies 06/25/15 15/15/51.46 Regional Steel Products Inc Supplies 06/25/15 466.62 Regional Steel Products Inc Supplies 06/11/15 327.01 Rexel, Inc. Supplies 06/11/15 327.01 Rexel, Inc. Supplies 06/11/15 327.01 Rexel, Inc. Supplies 06/11/15 302.91 Robert T. Wright Travel 06/04/15 410.83 Sam Ash Quilship Corp. Reference Materials 06/25/15 304.30 Shell Fleet Supplies 06/04/15 460.07 Shell Fleet Supplies 06/04/15 460.07 Shell Fleet Supplies 06/04/15 140.07 Scherwin-Williams Co #7436 Supplies 06/04/15 140.07 Scherwin-Williams Co #7436 Supplies 06/11/15 100.00 Stericycle Inc	Vendor Name	Acct Description	Date	Amount
Public Agency Retirement Services Contract Services 06/25/15 51,951.46 Regional Steel Products Inc Supplies 06/04/15 468.63 Regional Steel Products Inc Supplies 06/12/15 466.63 Regional Steel Products Inc Supplies 06/12/15 327.01 Rexel, Inc. Supplies 06/12/15 327.01 Rexel, Inc. Supplies 06/25/15 300.91 Robert T. Wright Travel 06/04/15 410.83 Sam Ash Quikship Corp. Reference Materials 06/25/15 405.76 Shell Fleet Supplies 06/04/15 440.70 Shell Fleet Supplies 06/04/15 440.70 Shell Fleet Travel 06/04/15 460.00 Sherwin-Williams Co #7436 Supplies 06/18/15 140.00 Stericycle Inc Contract Service 06/04/15 150.00 Stericycle Inc Contract Service 06/04/15 367.00 Texac Sasco Of Community College Conference Fees 06/11/15 50.00	Praxair Distribution Inc.	Supplies	06/04/15	199.90
Regional Steel Products Inc Supplies 06/04/15 458.35 Regional Steel Products Inc Supplies 06/18/15 406.61 Rexel, Inc. Supplies 06/25/15 407.61 Rexel, Inc. Supplies 06/11/15 327.01 Rexel, Inc. Supplies 06/25/15 380.27 Rexel, Inc. Supplies 06/04/15 480.21 Rexel, Inc. Supplies 06/04/15 410.83 Sam Ab Quilship Corp. Reference Materials 06/25/15 304.30 Sam Ab Quilship Corp. Reference Materials 06/04/15 460.07 Shell Fleet Travel 06/04/15 460.07 Shell Fleet Travel 06/04/15 460.07 Sherwin-Williams Co #7436 Supplies 06/18/15 460.07 Sherwin-Williams Co #7436 Supplies 06/11/15 140.00 Stericycle Inc. Contract Service 06/04/15 61.50 Stericycle Inc. Contract Service 06/04/15 61.50 Stericycle Inc. Contract S	Praxair Distribution Inc.	Supplies	06/18/15	3,122.08
Regional Steel Products Inc Supplies 06/18/15 466.62 Regional Steel Products Inc Supplies 06/25/15 407.61 Rexel, Inc. Supplies 06/18/15 186.17 Rexel, Inc. Supplies 06/18/15 186.17 Rexel, Inc. Supplies 06/25/15 302.91 Robert T. Wright Travel 06/25/15 304.30 Shell Fleet Supplies 06/04/15 460.75 Shell Fleet Travel 06/04/15 460.76 Shell Fleet Travel 06/04/15 460.07 Sherwin-Williams Co #7436 Supplies 06/11/15 100.00 Sterwin-Williams Co #7436 Supplies 06/11/15 100.00 Stericycle Inc Contract Services 06/04/15 615.00 Stericycle Inc Of Ontract Services	Public Agency Retirement Services	Contract Services	06/25/15	51,951.46
Regional Steel Products inc Supplies 06/25/15 407.61 Rexel, Inc. Supplies 06/11/15 327.01 Rexel, Inc. Supplies 06/12/15 327.01 Rexel, Inc. Supplies 06/25/15 302.91 Robert T. Wright Travel 06/04/15 410.83 Sam Abl Quilship Corp. Reference Materials 06/04/15 460.70 Shell Fleet Travel 06/04/15 460.70 Shell Fleet Travel 06/04/15 460.70 Sherwin-Williams Co #7436 Supplies 06/18/15 140.50 Stendrord Vacuum Services, Inc. Contract Services 06/04/15 161.50 Stericycle Inc Contract Services 06/04/15 161.50 Studdenlink Contract Services 06/04/15 367.02 TCCIA Conference Fees 06/11/15 75.00 TeXI Gontract Services 06/11/15 75.00 TeXI Gontract Services 06/11/15 75.00 TeXI Gontract Services 06/	Regional Steel Products Inc	Supplies	06/04/15	458.35
Revel, Inc. Supplies 06/11/15 327.01 Rexel, Inc. Supplies 06/18/15 186.17 Rexel, Inc. Supplies 06/25/15 302.91 Robert T. Wright Travel 06/04/15 40.03 Shell Fleet Supplies 06/04/15 460.75 Shell Fleet Supplies 06/04/15 460.05 Shell Fleet Travel 06/04/15 460.07 Shell Fleet Supplies 06/18/15 460.07 Shell Fleet Travel 06/04/15 460.00 Sherwin-Williams Co #7436 Supplies 06/18/15 112.25 Southern Association of Colleges with Associate Degrees Institutional Memberships 06/11/15 100.00 Sterior'd Vacuum Services, Inc. Contract Services 06/04/15 229.21 Studdenlink Contract Services 06/04/15 367.02 Texad Gonzales Cannon, Inc.) Advertising 06/11/15 50.00 Texad Sasso Col Community College Conference Fees 06/18/15 50.00 Texas	Regional Steel Products Inc	Supplies	06/18/15	466.62
Rexel, Inc. Supplies 06/18/15 186.17 Rexel, Inc. Supplies 06/25/15 30.29.1 Robert T. Wright Travel 06/04/15 410.83 Sam Ash Quikship Corp. Reference Materials 06/25/15 304.30 Shell Fleet Supplies 06/04/15 460.07 Shell Fleet Travel 06/04/15 460.07 Sherwin-Williams Co #7436 Supplies 06/14/15 142.55 Southern Association of Colleges with Associate Degrees Institutional Memberships 06/04/15 142.55 Stericycle Inc Contract Services 06/04/15 229.21 Stedicycle Inc Contract Services 06/04/15 229.21 Stedicycle Inc Contract Services 06/04/15 229.21 Stedicycle Inc Contract Services 06/04/15 367.02 Stedicycle Inc Contract Services 06/04/15 367.02 Stedicycle Inc Contract Services 06/04/15 367.02 Stedicycle Inc Contract Services 06/14/15 367.02	Regional Steel Products Inc	Supplies	06/25/15	407.61
Revel, Inc. Supplies 06/25/15 302.91 Robert T, Wright Travel 06/04/15 410.83 Sam Ash Quikship Corp. Reference Materials 06/02/15 304.30 Shell Fleet Supplies 06/04/15 460.06 Shell Fleet Travel 06/04/15 460.06 Sherwin-Williams Co #7436 Supplies 06/18/15 142.55 Southern Association of Colleges with Associate Degrees Institutional Memberships 06/04/15 100.00 Stanford Vacuum Services, Inc. Contract Services 06/04/15 100.00 Stericycle Inc Contract Services 06/04/15 367.02 Studdenlink Contract Services 06/04/15 367.02 TCCIA Conference Fees 06/11/15 50.00 TCCIA Conference Fees 06/11/15 50.00 Texas Assoc Of Community College Conference Fees 06/18/15 250.00 Texas Assoc Of Community College Conference Fees 06/18/15 60.00 Texas Assoc Of Community College Conference Fees 06	Rexel, Inc.	Supplies	06/11/15	327.01
Robert T. Wright Travel 06/04/15 410.83 Sam Ash Quikship Corp. Reference Materials 06/25/15 304.30 Shell Fleet Supplies 06/04/15 460.06 Shell Fleet Travel 06/04/15 46.00 Shell Fleet Travel 06/04/15 142.55 Shell Fleet Travel 06/04/15 142.55 Southern Association of Colleges with Associate Degrees Institutional Memberships 06/11/15 100.00 Stanford Vacuum Services, Inc. Contract Services 06/04/15 259.01 Sterieved Inc Contract Services 06/04/15 367.02 Sterieved Inc Contract Services 06/04/15 367.02 TCCIA Contract Services 06/11/15 50.00 TCCIA Conference Fees 06/11/15 50.00 TCCIA Advertising 06/12/15 50.00 Texas Assoc Of Community College Conference Fees 06/12/15 50.00 Texas Dept Of State Health Services 106/12/15 226.00 Texas Disp	Rexel, Inc.	Supplies	06/18/15	186.17
Sam Ash Quikship Corp. Reference Materials 06/25/15 304.30 Shell Fleet Supplies 06/04/15 460.76 Shell Fleet Travel 06/04/15 46.07 Sherwin-Williams Co #7436 Supplies 06/11/15 112.55 Southern Association of Colleges with Associate Degrees Institutional Memberships 06/04/15 100.00 Stericycle Inc Contract Services 06/04/15 215.00 Stedicycle Inc Contract Services 06/04/15 327.02 TCCIA Conference Fees 06/04/15 367.02 TCCIA Conference Fees 06/11/15 50.00 TCCIA Conference Fees 06/11/15 75.00 Texas Assoc Of Community College Conference Fees 06/18/15 25.00 Texas Assoc Of Community College Conference Fees 06/25/15 25.00 Texas Assoc Of Community College Conference Fees 06/25/15 25.00 Texas Assoc Of Community College Confract Services 06/18/15 60.00 Texas Deapt Of State Health Services 06/1	Rexel, Inc.	Supplies	06/25/15	302.91
Shell Fleet Supplies 06/04/15 460.76 Shell Fleet Travel 06/04/15 46.00 Sherwin-Williams Co #7436 Supplies 06/18/15 142.55 Southern Association of Colleges with Associate Degrees Institutional Memberships 06/11/15 100.00 Stanford Vacuum Services, Inc. Contract Services 06/04/15 15.00 Stericycle Inc Contract Services 06/04/15 229.21 Suddenlink Conference Fees 06/11/15 50.00 TCCIA Conference Fees 06/11/15 50.00 TEXB Gonzales Cannon, Inc.) Advertising 06/11/15 50.00 TEXB Gonzales Cannon, Inc.) Advertising 06/11/15 50.00 TEXB Gonzales Cannon, Inc.) Advertising 06/11/15 50.00 TEXB GONDALIS CONTRACT Services 06/18/15 250.00 TEXB SASSOC Of Community College Conference Fees 06/18/15 250.00 Texas Assoc Of Community College Conference Fees 06/18/15 20.00 Texas Health Center Conference Fees <t< td=""><td>Robert T. Wright</td><td>Travel</td><td>06/04/15</td><td>410.83</td></t<>	Robert T. Wright	Travel	06/04/15	410.83
Shell Fleet Travel 06/04/15 46.00 Sherwin-Williams Co #7436 Supplies 06/18/15 142.55 Southern Association of Colleges with Associate Degrees Institutional Memberships 06/11/15 100.00 Stanford Vacuum Services, Inc. Contract Services 06/04/15 615.00 Stericycle Inc Contract Services 06/04/15 229.21 Suddenlink Contract Services 06/04/15 367.02 TCCIA Conference Fees 06/11/15 50.00 TCCIA Conference Fees 06/11/15 75.00 TCCIA Conference Fees 06/11/15 75.00 TCXBA SASOC Of Community College Conference Fees 06/18/15 250.00 Texas Assoc Of Community College Conference Fees 06/18/15 250.00 Texas Assoc Of Community College Conference Fees 06/18/15 250.00 Texas Assoc Of Community College Conference Fees 06/18/15 250.00 Texas Assoc Of Community College Conference Fees 06/18/15 70.00 Texas Assoc Of Community Col	Sam Ash Quikship Corp.	Reference Materials	06/25/15	304.30
Sherwin-Williams Co #7436 Supplies 06/18/15 142.55 Southern Association of Colleges with Associate Degrees Institutional Memberships 06/11/15 100.00 Stanford Vacuum Services, Inc. Contract Services 06/04/15 615.00 Stericycle Inc Confract Services 06/04/15 229.21 Suddenlink Confrerence Fees 06/04/15 50.00 TCCIA Conference Fees 06/11/15 50.00 TCGI (The Gonzales Cannon, Inc.) Advertising 06/11/15 75.00 Texas Assoc Of Community College Conference Fees 06/18/15 250.00 Texas Dept Of State Health Services Institutional Memberships 06/04/15 60.00 Texas Dept Of State Health Services Institutional Memberships 06/04/15 60.00 Texas Dept Of State Health Services Institutional Memberships 06/04/15 60.00 Texas Dept Of State Health Services 06/11/15 226.60 Texas Assoc Of Community College Contract Services 06/11/15 70.00 Texas Disposal Systems, Inc. Contract Services 06/11/15 <td>Shell Fleet</td> <td>Supplies</td> <td>06/04/15</td> <td>460.76</td>	Shell Fleet	Supplies	06/04/15	460.76
Southern Association of Colleges with Associate Degrees Institutional Memberships 06/11/15 100.00 Stanford Vacuum Services, Inc. Contract Services 06/04/15 615.00 Stericycle Inc Contract Services 06/04/15 229.21 Suddenlink Conference Fees 06/04/15 367.02 TCCIA Conference Fees 06/11/15 50.00 TGCI (The Gonzales Cannon, Inc.) Advertising 06/11/15 75.00 Texas Assoc Of Community College Conference Fees 06/18/15 250.00 Texas Dept Of State Health Services Institutional Memberships 06/04/15 60.00 Texas Dept Of State Health Services Institutional Memberships 06/04/15 60.00 Texas Dept Of State Health Services Institutional Memberships 06/04/15 60.00 Texas Dept Of State Health Services Institutional Memberships 06/04/15 60.00 Texas Dept Of State Health Services 06/18/15 70.00 Texas Dept Of State Health Services 06/18/15 70.00 Texas Dept Of State Health Services 06/18/15 70.00	Shell Fleet	Travel	06/04/15	46.00
Stanford Vacuum Services, Inc. Contract Services 06/04/15 615.00 Stericycle Inc Contract Services 06/04/15 229.21 Suddenlink Contract Services 06/04/15 367.02 TCCIA Conference Fees 06/11/15 50.00 TGCI (The Gonzales Cannon, Inc.) Advertising 06/11/15 75.00 Texas Assoc Of Community College Conference Fees 06/15/15 250.00 Texas Assoc Of Community College Conference Fees 06/25/15 250.00 Texas Disposal Systems, Inc. Contract Services 06/11/15 60.00 Texas Pleath Center Contract Services 06/11/15 70.00 The Chronicle Of Higher Education Advertising 06/11/15 4,302.00 Thyssenkrupp Elevator Corp Contract Services 06/11/15 996.40 Timothy D. Wilson Contract Services 06/18/15 60.00 Townsquare Media Victoria Advertising 06/18/15 938.00 Travis L. Nutt Contract Services 06/18/15 938.00 Texa Consulting Group, In	Sherwin-Williams Co #7436	Supplies	06/18/15	142.55
Stericycle Inc Contract Services 06/04/15 229.21 Suddenlink Contract Services 06/04/15 367.02 TCCIA Conference Fees 06/11/15 50.00 TGCI (The Gonzales Cannon, Inc.) Advertising 06/11/15 75.00 Texas Assoc Of Community College Conference Fees 06/18/15 250.00 Texas Assoc Of Community College Conference Fees 06/25/15 250.00 Texas Dept Of State Health Services Institutional Memberships 06/04/15 60.00 Texas Dept Of State Health Services Institutional Memberships 06/04/15 250.00 Texas Dept Of State Health Services 06/18/15 250.00 Texas Dept Of State Health Services 06/18/15 270.00 Texas Dept Of State Health Services 06/18/15 70.00 Texas Dept Of State Health Services 06/18/15 70.00 Texas Dept Of State Health Services 06/18/15 270.00 Texas Dept Of State Health Services 06/18/15 60.00 Texas Dept Of State Health Services 06/18/15 60.00 T	Southern Association of Colleges with Associate Degrees	Institutional Memberships	06/11/15	100.00
Suddenlink Contract Services 06/04/15 367.02 TCCIA Conference Fees 06/11/15 50.00 TGCI (The Gonzales Cannon, Inc.) Advertising 06/11/15 75.00 Texas Assoc Of Community College Conference Fees 06/18/15 250.00 Texas Assoc Of Community College Conference Fees 06/25/15 250.00 Texas Dept Of State Health Services Institutional Memberships 06/04/15 60.00 Texas Dept Of State Health Services Institutional Memberships 06/18/15 70.00 Texas Dept Of State Health Services 06/18/15 70.00 The Chronicle Of Higher Education Advertising 06/18/15 4,302.00 This State Post Of Might Of Mi	Stanford Vacuum Services, Inc.	Contract Services	06/04/15	615.00
TCCIA Conference Fees 06/11/15 50.00 TGCI (The Gonzales Cannon, Inc.) Advertising 06/11/15 75.00 Texas Assoc Of Community College Conference Fees 06/18/15 250.00 Texas Assoc Of Community College Conference Fees 06/25/15 250.00 Texas Dept Of State Health Services Institutional Memberships 06/04/15 60.00 Texas Disposal Systems, Inc. Contract Services 06/11/15 226.60 Texas Health Center Contract Services 06/11/15 4,302.00 The Chronicle Of Higher Education Advertising 06/11/15 4,302.00 The Chronicle Of Higher Education Advertising 06/11/15 4,302.00 Thyssenkrupp Elevator Corp Contract Services 06/11/15 4,302.00 Thyssenkrupp Elevator Corp Contract Services 06/11/15 60.00 Townsquare Media Victoria Advertising 06/18/15 60.00 Townsquare Media Victoria Advertising 06/18/15 938.00 Travis L. Nutt Contract Services 06/18/15 30.00 <td>Stericycle Inc</td> <td>Contract Services</td> <td>06/04/15</td> <td>229.21</td>	Stericycle Inc	Contract Services	06/04/15	229.21
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VCS Security SystemsContract Services06/04/15390.00VCS Security SystemsContract Services06/25/15181.72Verizon Southwest, Inc.Telephone06/18/15249.40Victoria East Baseball ClubAdvertising06/11/1550.00Victoria AdvocateAdvertising06/18/155,127.77Victoria ISDFacilities Rental06/11/15920.00Victoria ISDFacilities Rental06/18/151,614.72Victoria Radioworks LTDAdvertising06/11/15500.00Victoria Regional AirportFacilities Rental06/04/15795.00	United States Postal Service	Postage - Internal Sources	06/04/15	98.00
VCS Security SystemsContract Services06/25/15181.72Verizon Southwest, Inc.Telephone06/18/15249.40Victoria East Baseball ClubAdvertising06/11/1550.00Victoria AdvocateAdvertising06/18/155,127.77Victoria ISDFacilities Rental06/11/15920.00Victoria ISDFacilities Rental06/18/151,614.72Victoria Radioworks LTDAdvertising06/11/15500.00Victoria Regional AirportFacilities Rental06/04/15795.00	University of Houston-Victoria	Contract Services	06/11/15	2,000.00
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Victoria Radioworks LTDAdvertising06/11/15500.00Victoria Regional AirportFacilities Rental06/04/15795.00	Victoria ISD	Facilities Rental	06/11/15	920.00
Victoria Regional Airport Facilities Rental 06/04/15 795.00	Victoria ISD	Facilities Rental	06/18/15	1,614.72
	Victoria Radioworks LTD	Advertising	06/11/15	500.00
Voss Electric Co Supplies 06/18/15 1,286.85	Victoria Regional Airport	Facilities Rental	06/04/15	795.00
	Voss Electric Co	Supplies	06/18/15	1,286.85

Vendor Name	Acct Description	Date	Amount
Voss Electric Co	Supplies	06/25/15	247.08
WME IMG Holdings, LLC	Honoraria	06/11/15	3,750.00
Waste Management	Contract Services	06/11/15	2,476.11
West Payment Center	Reference Materials	06/25/15	315.00
Wholesale Electric Supply Company	Supplies	06/04/15	26.52
World Trade Press	Electronic Subscriptions	06/11/15	469.03
Xerox Corp	Copier Rental Allocation	06/04/15	5,689.96
Xerox Corp	Equipment Rental	06/04/15	975.62
Xerox Corp	Equipment Rental	06/18/15	3,424.93
Zarsky Lumber Co., Inc.	Supplies	06/11/15	241.75
Zodae M. Jones	Contract Services	06/18/15	60.00