



## August 2015 Check Register

Vendor Name	Acct Description	Date	Amount
3-D Welding & Industrial Supply Inc.	Supplies	08/14/15	345.95
3-D Welding & Industrial Supply Inc.	Supplies	08/28/15	4,435.24
Academic Marketing Services	Postage & Shipping - External	08/28/15	4,456.71
Academic Marketing Services	Printing - External Sources	08/28/15	12,876.00
Admark	Supplies	08/14/15	454.20
Admark	Advertising	08/28/15	629.04
Admark	Public Relations	08/28/15	900.00
Airgas-Southwest	Supplies	08/21/15	6,849.77
Airgas-Southwest	Equipment Rental	08/28/15	157.93
Airgas-Southwest	Supplies	08/28/15	2,829.77
Amazoncom	Book Monographs	08/21/15	43.88
American Paper & Janitorial Supplies, Inc.	Contract Services	08/07/15	455.50
Apperson	Central Stores	08/28/15	912.37
Armadillo Clay & Supplies	Supplies	08/28/15	2,806.00
At&t	Contract Services	08/14/15	3,270.47
At&t	Telephone	08/14/15	5,847.89
At&t Mobility	Contract Services	08/28/15	269.65
B&H Photo Video	Supplies	08/21/15	669.00
Ben E. Keith	Public Relations	08/07/15	96.99
Bosart Lock & Key Inc	Contract Services	08/14/15	43.00
Boulette & Golden L.L.P.	Legal Fees	08/28/15	5,630.00
Bound Tree Medical, LLC	Supplies	08/07/15	578.97
Bound Tree Medical, LLC	Supplies	08/14/15	809.99
Bound Tree Medical, LLC	Supplies	08/21/15	165.99
Bsn/collegiate Pacific	Supplies	08/28/15	213.60
CDW Government LLC, CDW Government, CDWG	Contract Services	08/07/15	12,250.00
CDW Government LLC, CDW Government, CDWG	Equipment Service	08/21/15	13,463.97
CDW Government LLC, CDW Government, CDWG	Equipment >= \$5,000 Unit Cost	08/28/15	9,911.00
Cameron M. Laurent	Contract Services	08/21/15	60.00
Centerpoint Energy	Natural Gas	08/21/15	36.58
Centerpoint Energy	Natural Gas	08/28/15	1,212.50
Christian Garcia	Disabled Student Expenditures	08/14/15	50.00
Cintas Corporation	Contract Services	08/07/15	369.90
Cintas Corporation	Contract Services	08/14/15	319.14
Cintas Corporation	Contract Services	08/21/15	270.15
Cintas Corporation	Contract Services	08/28/15	398.21
City Of Gonzales	Electricity	08/28/15	4,563.41



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Vendor Name	Acct Description	Date	Amount
City of Victoria	Contract Services	08/07/15	544.33
City of Victoria	Water	08/07/15	262.83
City of Victoria	Water	08/28/15	7,940.05
Clifford J. Mcneme	Contract Services	08/28/15	60.00
Coastal Office Solutions, Inc.	Central Stores	08/07/15	1,684.64
Coastal Office Solutions, Inc.	Central Stores	08/28/15	3,740.58
College Board	Contract Services	08/14/15	4,500.00
Council For Opportunity	Institutional Memberships	08/07/15	1,625.00
Creasey Printing Services	Printing - External Sources	08/28/15	6,443.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	08/07/15	2,820.00
Dell Marketing LP	Central Stores	08/21/15	1,631.08
Dell Marketing LP	Equipment >= \$5,000 Unit Cost	08/28/15	1,100.14
Department Of Information Resources	Telephone	08/28/15	144.95
Direct Energy Business, LLC.	Electricity	08/14/15	95,189.11
Docsoft, Inc.	Contract Services	08/28/15	86.95
Dr David M. Hinds	Travel	08/07/15	1,970.36
Dr David M. Hinds	Travel	08/28/15	41.30
Dr Marylynn L. Fletcher	Professional Development	08/14/15	648.76
Duquette Piano Service	Equipment Service	08/28/15	900.00
EBSCO Industries, Inc.	Electronic Subscriptions	08/14/15	254.61
EBSCO Industries, Inc.	Electronic Subscriptions	08/21/15	4,917.29
EBSCO Industries, Inc.	Serial Publications	08/21/15	6,989.24
EBSCO Industries, Inc.	Book Monographs	08/28/15	10,847.37
Education To Go	Purchased Instruction	08/07/15	1,508.50
Future Com Ltd	Equipment Service	08/21/15	5,595.50
Galls, LLC	Supplies	08/21/15	120.45
Gonzales Building Center	Supplies	08/21/15	141.54
Gonzales Building Center	Supplies	08/28/15	231.47
Grainger	Supplies	08/21/15	5,888.97
Great America Leasing Corporation	Equipment Rental	08/14/15	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	08/07/15	3,000.00
Gulf Coast Paper	Supplies	08/07/15	4,020.80
HEB Grocery Co.	Public Relations	08/07/15	202.16
HEB Grocery Co.	Supplies	08/07/15	167.13
Huijun Li	Travel	08/21/15	250.00
Infiniti Communications	Contract Services	08/28/15	1,352.03
Johnstone Supply	Supplies	08/07/15	171.07



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Julio Cruz	Contract Services	08/21/15	60.00
Kevin Jordan Photography	Contract Services	08/28/15	3,756.50
LawRoom	Contract Services	08/14/15	9,370.00
League for Innovation	Institutional Memberships	08/07/15	1,050.00
Leroy L. Liendo	Contract Services	08/21/15	60.00
Los Cabos Mexican Grill	Public Relations	08/21/15	415.68
Main Course Catering	Public Relations	08/14/15	1,556.25
Main Course Catering	Public Relations	08/28/15	663.75
Marfield Corporate Stationery	Printing - External Sources	08/21/15	194.33
Marfield Corporate Stationery	Printing - External Sources	08/28/15	1,203.45
Margaret A. Stockbauer	Professional Development	08/28/15	406.40
Marty Cantu	Contract Services	08/28/15	2,200.00
McGraw-Hill Global Education Holdings, LLC	Supplies	08/21/15	2,285.66
MicroTech Microscope Services	Equipment Service	08/07/15	250.00
Midland College	Purchased Instruction	08/07/15	400.00
Moore Medical LLC	Supplies	08/14/15	132.08
Motorcycle Safety Foundation	Contract Services	08/21/15	424.88
Mr Daniel W. Garza	Travel	08/28/15	35.36
Mr Darin H. Kazmir	Travel	08/07/15	146.05
Mr Darin H. Kazmir	Conference Fees	08/14/15	128.80
Mr Domingo H. Villarreal	Travel	08/07/15	32.20
Mr Gary D. Holmes	Contract Services	08/21/15	2,200.00
Mr Jeremy M. Gould	Travel	08/28/15	52.10
Mr Juan D. Cortez	Travel	08/14/15	65.55
Mr Michael Cavazos	Travel	08/07/15	138.00
Mr Robert J. Sanchez	Travel	08/07/15	73.37
Mrs Babette K. Lowe	Public Relations	08/07/15	143.34
Mrs Helen A. Dvorak	Travel	08/07/15	1,425.90
Mrs Kimberly K. McClure	Travel	08/14/15	52.79
Mrs Laurie J. Neuerburg	Travel	08/07/15	1,215.84
Mrs Laurie J. Neuerburg	Travel	08/28/15	825.78
Mrs Michelle L. Klimitchek	Travel	08/14/15	25.87
Mrs Patricia D. Grahmann	Travel	08/28/15	75.79
Mrs Rachel L. Nessel	Travel	08/07/15	149.50
Ms Alexandra R. Suchon	Travel	08/14/15	851.32
Ms Darla G. Guajardo	Travel	08/14/15	53.59
Ms Elaine M. Savoie	Travel	08/14/15	141.74



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Vendor Name	Acct Description	Date	Amount
Ms Gloria Howard	Travel	08/07/15	34.50
Ms Janie Villarreal	Travel	08/14/15	13.80
Ms Janna L. Driskell	Travel	08/28/15	87.18
Ms Jennifer L. Jennings	Travel	08/07/15	144.90
Ms Katie N. Olson	Travel	08/14/15	52.79
Ms Melba J. Olivarez	Travel	08/14/15	59.80
Ms Rosa Hernandez	Travel	08/14/15	87.98
Ms Sharon K. Hyak	Travel	08/28/15	315.50
Musician's Friend, Inc.	Equipment < \$5,000 Unit Cost	08/28/15	2,296.67
NASCO	Supplies	08/14/15	731.68
New Distributing Inc.	Supplies	08/21/15	1,415.40
OCLC	Contract Services	08/21/15	3,978.88
OnLine Learning Consortium, Inc.	Institutional Memberships	08/14/15	1,270.75
Oneta Company	Supplies	08/14/15	100.50
Orkin Exterminating Co, Inc	Contract Services	08/21/15	190.00
Orkin Exterminating Co, Inc	Contract Services	08/28/15	62.00
Pearson Education	Supplies	08/14/15	103.63
Philip Environmental Services, LLC	Contract Services	08/21/15	1,464.25
Pitney Bowes Inc	Equipment Rental	08/21/15	27.00
Pocket Nurse	Supplies	08/07/15	937.67
Pocket Nurse	Supplies	08/28/15	1,338.44
Point HR Incorporated	Contract Services	08/14/15	19.95
Point HR Incorporated	Contract Services	08/21/15	39.90
Praxair Distribution Inc.	Supplies	08/07/15	342.50
Praxair Distribution Inc.	Supplies	08/14/15	243.78
Regional Steel Products Inc	Supplies	08/14/15	153.09
Regional Steel Products Inc	Supplies	08/28/15	1,052.51
Richard Rainsberger	Professional Development	08/14/15	1,936.08
Service Supply of Victoria	Supplies	08/21/15	123.82
Shell Fleet	Supplies	08/07/15	93.46
Sherwin-Williams Co #7436	Supplies	08/14/15	412.45
Simulaid, Inc.	Supplies	08/07/15	348.71
Stanford Vacuum Services, Inc.	Contract Services	08/14/15	615.00
Star School Items	Disabled Student Expenditures	08/07/15	5,506.62
Stockton Infrared Thermographic Services, Inc.	Contract Services	08/28/15	5,000.00
Suddenlink	Contract Services	08/07/15	463.33
Survival Air Systems	Equipment Rental	08/21/15	75.43



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TGCI (The Gonzales Cannon, Inc.)	Advertising	08/14/15	210.00
Texas Disposal Systems, Inc.	Contract Services	08/21/15	226.60
Texas Gas Service	Natural Gas	08/28/15	108.52
Texas Health Center	Contract Services	08/14/15	70.00
Texas Litho	Printing - External Sources	08/07/15	1,300.00
Texas Tool & Hardware	Supplies	08/21/15	3,911.00
The HON Company	Supplies	08/14/15	1,854.72
The HON Company	Supplies	08/28/15	7,378.53
The Shiner Gazette	Advertising	08/28/15	37.80
Thyssenkrupp Elevator Corp	Contract Services	08/14/15	1,996.40
Timothy D. Sarsany	Reference Materials	08/21/15	25.00
Total Temperature Instrumentation, Inc.	Supplies	08/21/15	8,042.40
Tri-Anim Health Services, Inc	Supplies	08/07/15	101.69
Tsa Consulting Group, Inc	Contract Services	08/14/15	833.33
USIC Locating Services, LLC	Contract Services	08/28/15	250.00
Uline	Supplies	08/07/15	540.00
VCS Security Systems	Contract Services	08/07/15	267.00
Verizon Southwest, Inc.	Telephone	08/07/15	125.31
Verizon Southwest, Inc.	Telephone	08/14/15	249.97
Verizon Southwest, Inc.	Telephone	08/28/15	124.99
Veronica Garcia	Repairs & Maintenance	08/14/15	110.00
Victoria Advocate	Advertising	08/14/15	533.17
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	08/14/15	57,566.33
Victoria City-County Health Department	Contract Services	08/07/15	75.00
Victoria City-County Health Department	Contract Services	08/28/15	780.00
Victoria Regional Airport	Facilities Rental	08/07/15	795.00
Voices United Publication of Victoria	Advertising	08/28/15	450.00
Ward's Natural Science	Supplies	08/07/15	865.24
Waste Management	Contract Services	08/07/15	2,191.52
Waste Management	Contract Services	08/21/15	235.03
Weatherproofing Technologies Inc.	Repairs & Maintenance	08/21/15	8,723.33
Western Texas College	Purchased Instruction	08/07/15	600.00
William G. Horton	Contract Services	08/21/15	60.00
Xerox Corp	Equipment Rental	08/14/15	3,082.53
Xerox Corp	Copier Rental Allocation	08/28/15	5,759.60
Xerox Corp	Equipment Rental	08/28/15	975.62
Zarsky Lumber Co., Inc.	Supplies	08/14/15	294.47



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Zoll Medical Corp	Equipment >= \$5,000 Unit Cost	08/21/15	1,532.84
Zoll Medical Corp	Equipment >= \$5,000 Unit Cost	08/28/15	17,540.00