



## July 2017 Check Register

Vendor Name	Acct Description	Date	Amount
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	07/20/17	2,742.00
Acme Saw & Tool Service	Equipment Service	07/13/17	31.97
Acme Saw & Tool Service	Equipment Service	07/20/17	337.96
Airgas-Southwest	Equipment Rental	07/20/17	171.80
Airgas-Southwest	Supplies	07/20/17	657.56
Allison S. Gillies	Travel	07/27/17	250.00
Amazoncom	Audio Visual Programs	07/27/17	443.22
Amazoncom	Book Monographs	07/27/17	210.43
American Paper & Janitorial Supplies, Inc.	Contract Services	07/06/17	515.00
Armadillo Clay & Supplies	Supplies	07/13/17	1,299.58
Assessment Technologies Institute	Testing Expenditures	07/13/17	1,600.00
At&t	Contract Services	07/06/17	750.62
At&t	Telephone	07/06/17	5,746.79
Boulette & Golden L.L.P.	Legal Fees	07/27/17	4,500.00
Bound Tree Medical, LLC	Supplies	07/06/17	1,571.44
Bound Tree Medical, LLC	Supplies	07/27/17	1,066.68
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	07/06/17	1,214.08
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	07/27/17	1,199.04
CDW Government LLC, CDW Government, CDWG	Equipment Service	07/27/17	21,000.00
Calhoun County ISD	Electricity	07/13/17	221.99
CampusEAI Consortium	Software Maintenance	07/13/17	52,253.00
Carlos Ortiz Jr	Contract Services	07/13/17	60.00
Cengage Learning	Supplies	07/20/17	5,574.28
Centerpoint Energy	Natural Gas	07/20/17	41.35
Centerpoint Energy	Natural Gas	07/27/17	1,676.87
Cintas Corporation	Contract Services	07/13/17	220.83
Cintas Corporation	Contract Services	07/20/17	73.61
Cintas Corporation	Contract Services	07/27/17	134.67
City Of Gonzales	Electricity	07/20/17	4,420.72
City Plumbing Supply-Victoria	Supplies	07/06/17	12.92
City of Victoria	Water	07/06/17	204.51
City of Victoria	Water	07/27/17	8,089.60
Coastal Office Solutions, Inc.	Central Stores	07/06/17	448.18
Coastal Office Solutions, Inc.	Central Stores	07/13/17	670.27
Coastal Office Solutions, Inc.	Central Stores	07/27/17	1,912.14
College Board	Contract Services	07/13/17	6,800.00
Consolidated Electrical Distributors, Inc.	Supplies	07/13/17	517.57
Coy D. Slavik	Travel	07/06/17	217.21
Cubicle Curtain Factory	Supplies	07/06/17	3,747.40
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	07/20/17	360.00
Cynthia A. Finch	Travel	07/13/17	69.55
D's Outdoor Power Equipment,inc	Equipment Service	07/20/17	745.63
DE Web Works, LLC	Contract Services	07/27/17	150.00
DataVox, Inc.	Contract Services	07/20/17	852.97
DataVox, Inc.	Software Maintenance	07/20/17	1,237.03
Dell Marketing LP	Central Stores	07/06/17	177.63
Dell Marketing LP	Central Stores	07/20/17	423.68
Dell Marketing LP	Equipment < \$5,000 Unit Cost	07/27/17	8,801.28

Dell Marketing LP	Supplies	07/27/17	47.49
Department Of Information Resources	Telephone	07/27/17	147.22
Direct Energy Business, LLC.	Electricity	07/06/17	1,170.93
Direct Energy Business, LLC.	Electricity	07/13/17	79,665.85
Donald J. Kubenka	Honoraria	07/13/17	50.00
Dylan D. Kallus	Contract Services	07/13/17	60.00
EAN Holdings, LLC	Travel	07/13/17	35.00
EBSCO Industries, Inc.	Book Monographs	07/13/17	371.54
EBSCO Industries, Inc.	Book Monographs	07/20/17	1,087.79
EBSCO Industries, Inc.	Electronic Subscriptions	07/27/17	8,903.80
EBSCO Industries, Inc.	Serial Publications	07/27/17	4,589.26
Electronix Express	Supplies	07/27/17	19.20
Fastforward Kids, Inc	Purchased Instruction	07/13/17	5,800.00
Fire Monster LLC	Contract Services	07/13/17	385.00
Fisher Scientific Company LLC	Supplies	07/13/17	1,977.56
Fossil Industries, Inc.	Contract Services	07/27/17	1,897.00
Four Seasons Garden Center	Supplies	07/20/17	29.94
Francis Nutsukpo	Contract Services	07/13/17	60.00
Frontier Communications	Telephone	07/20/17	269.28
G & G Pest Control	Contract Services	07/27/17	376.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	07/06/17	2,790.34
GED Testing Service LLC	Contract Services	07/13/17	459.00
GT Distributors, Inc	Supplies	07/20/17	820.83
Gaumard Scientific Company, Inc.	Equipment >= \$5,000 Unit Cost	07/13/17	145,894.50
Gaumard Scientific Company, Inc.	Supplies	07/13/17	1,622.00
Gonzales Building Center	Supplies	07/13/17	343.87
Gonzales Healthcare Systems	Contract Services	07/27/17	110.00
Great America Leasing Corporation	Equipment Rental	07/20/17	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	07/13/17	3,000.00
Gulf Coast Paper	Supplies	07/20/17	6,543.28
HEB Grocery Co.	Supplies	07/13/17	391.64
Impact DataSource, LLC	Contract Services	07/20/17	4,000.00
Infiniti Communications	Contract Services	07/06/17	2,670.00
J.W. Pepper & Son, Inc.	Reference Materials	07/13/17	346.59
J.W. Pepper & Son, Inc.	Reference Materials	07/27/17	897.44
John S. Holsonback	Travel	07/27/17	54.57
Johnstone Supply	Supplies	07/13/17	553.66
Kami L. Oakes	Disabled Student Expenditures	07/20/17	50.00
Kelmscott Communications, A Fuse LLC Company	Public Relations	07/20/17	6,455.25
Laerdal Medical Corp	Supplies	07/13/17	8,210.82
Lavaca Medical Center	Facilities Rental	07/13/17	900.00
Lawrence L. Wick	Travel	07/06/17	375.06
MCA Services LLC	Equipment Service	07/20/17	3,770.00
Marfield Corporate Stationery	Printing - External Sources	07/06/17	32.00
Marfield Corporate Stationery	Printing - External Sources	07/20/17	32.00
Matheson Tri-Gas, Inc.	Supplies	07/06/17	188.11
Matheson Tri-Gas, Inc.	Supplies	07/13/17	459.96
McCoy's Building Supply	Supplies	07/13/17	137.10
Michael G. Lara	Travel	07/06/17	45.21
Michael Stone	Travel	07/27/17	163.71
Million Amhatsion	Contract Services	07/13/17	60.00
Mitchell Glass Company	Supplies	07/20/17	240.00
Monet Medical, Inc.	Supplies	07/13/17	1,515.00
Monet Medical, Inc.	Equipment < \$5,000 Unit Cost	07/20/17	1,010.00
Motorcycle Safety Foundation	Contract Services	07/20/17	276.78
Mr Christopher E. Kallus	Professional Development	07/13/17	2,002.88
Mr Corey L. Kubecka	Travel	07/06/17	64.20
Mr Corey L. Kubecka	Travel	07/20/17	64.20
Mr Darin H. Kazmir	Travel	07/06/17	146.59

Mr Fred R. Chastain	Travel	07/13/17	186.78
Mr Gerry M. Wiley	Travel	07/27/17	865.16
Mr James E. Boles	Travel	07/13/17	202.30
Mr Jeremy M. Gould	Travel	07/06/17	66.34
Mr Juan D. Cortez	Travel	07/13/17	57.78
Mr Vicente A. Ortiz	Travel	07/13/17	69.55
Mr Vicente A. Ortiz	Travel	07/20/17	164.78
Mrs Amy D. Mundy	Travel	07/06/17	66.66
Mrs Joyce J. Harper	Travel	07/20/17	1,293.20
Mrs Kimberly R. Obsta	Travel	07/20/17	269.64
Mrs Tiffany A. Johnson	Travel	07/20/17	289.46
Mrs Tisha L. Sternadel	Travel	07/06/17	188.39
Ms Cathleen S. Gordon	Professional Development	07/13/17	1,811.51
Ms Elizabeth A. Garza	Travel	07/06/17	141.04
Ms Elizabeth Neucere	Supplies	07/13/17	154.64
Ms Janie Villarreal	Travel	07/13/17	70.19
Ms Katie N. Olson	Travel	07/27/17	64.63
Ms Martha P. Aguilar	Travel	07/06/17	11.30
Ms Melinda Mendoza	Travel	07/13/17	320.87
Ms Michelle M. Hall	Travel	07/06/17	531.59
Ms Rosa Hernandez	Travel	07/13/17	79.99
NASCO	Supplies	07/13/17	8,515.64
National CineMedia, LLC	Advertising	07/27/17	900.00
New Distributing Inc.	Supplies	07/13/17	985.15
OCLC	Contract Services	07/13/17	1,247.09
Oneta Company	Supplies	07/13/17	140.50
Oneta Company	Contract Services	07/20/17	31.50
Oneta Company	Supplies	07/20/17	13.50
Pearson Education	Supplies	07/06/17	3,206.97
Pearson Education	Supplies	07/20/17	230.26
Pitney Bowes Inc	Equipment Rental	07/27/17	216.00
Pocket Nurse	Supplies	07/27/17	2,498.10
Point HR Incorporated	Contract Services	07/20/17	19.95
Port Lavaca Wave	Serial Publications	07/27/17	62.50
Praxair Distribution Inc.	Supplies	07/20/17	519.88
Praxair Distribution Inc.	Supplies	07/27/17	215.62
Pro Sound, Inc.	Equipment < \$5,000 Unit Cost	07/20/17	4,992.41
Pro Sound, Inc.	Supplies	07/20/17	16,302.41
Public Agency Retirement Services	Contract Services	07/20/17	51,951.46
Rawson, Inc.	Supplies	07/20/17	67.54
Regions Bank	Bank / Merchant Fees	07/20/17	806.25
Richard N. Hamilton	Contract Services	07/13/17	60.00
Ricoh USA, Inc	Copier Rental Allocation	07/20/17	5,671.00
Ricoh USA, Inc	Equipment Rental	07/20/17	529.00
Rosa M. Conos	Contract Services	07/13/17	60.00
SHRED-IT US JV LLC	Contract Services	07/13/17	231.34
Sargent-Welch/VWR	Supplies	07/27/17	1,330.77
Scantron Corporation	Software Maintenance	07/13/17	3,120.00
Sean L. Grasse	Contract Services	07/13/17	60.00
Sherwin-Williams Co #7436	Supplies	07/20/17	222.04
SkillSoft Corporation	Electronic Subscriptions	07/20/17	12,250.00
Smith-Sharpe Fire Brick Supply	Supplies	07/20/17	2,364.02
Stericycle Inc	Contract Services	07/06/17	54.22
Stericycle Inc	Supplies	07/06/17	302.90
Suddenlink	Contract Services	07/06/17	494.63
TACCSAA Texas Association of Community College Student	Conference Fees	07/27/17	225.00
TACCSAA Texas Association of Community College Student	Institutional Memberships	07/27/17	100.00
TentCraft, Inc.	Advertising	07/20/17	2,198.26
Texas A&M University	Contract Services	07/20/17	742.12

Texas Disposal Systems, Inc.	Contract Services	07/20/17	125.08
Texas Disposal Systems, Inc.	Contract Services	07/27/17	147.34
Texas Excavation Safety Sytems, Inc.	Contract Services	07/27/17	15.20
Texas Health Center	Contract Services	07/06/17	330.00
Texas Library Association	Institutional Memberships	07/13/17	30.00
Texas Tool & Hardware	Supplies	07/13/17	9.72
The Chronicle Of Higher Education	Electronic Subscriptions	07/27/17	3,705.00
The Productivity Center, Inc	Contract Services	07/13/17	300.00
Thyssenkrupp Elevator Corp	Contract Services	07/13/17	2,891.42
Tsa Consulting Group, Inc	Contract Services	07/13/17	833.33
USIC Locating Services, LLC	Contract Services	07/20/17	265.20
UniFirst Holdings, Inc.	Contract Services	07/06/17	1,137.32
United Parcel Service	Supplies	07/20/17	17.35
VCS Security Systems	Contract Services	07/13/17	275.00
Victoria Advocate	Advertising	07/13/17	2,061.78
Victoria Area Network	Contract Services	07/27/17	10,000.00
Victoria Chamber of Commerce	Institutional Memberships	07/20/17	187.00
Victoria ISD	Facilities Rental	07/13/17	442.50
Victoria Rotary Club	Institutional Memberships	07/20/17	258.75
Waste Management	Contract Services	07/06/17	2,815.93
Waste Management	Contract Services	07/20/17	1,219.29
Western Texas College	Purchased Instruction	07/20/17	200.00
Wholesale Electric Supply Company	Supplies	07/13/17	371.58
Woodwind & Brasswind, Inc.	Equipment < \$5,000 Unit Cost	07/20/17	-
Woodwind & Brasswind, Inc.	Supplies	07/20/17	863.00
World Trade Press	Electronic Subscriptions	07/27/17	930.00
Xerox Corp	Equipment Rental	07/13/17	4,199.44
Yankee Book Peddler, Inc.	Book Monographs	07/13/17	99.20
Zarsky Lumber Co., Inc.	Supplies	07/13/17	45.86