



April 2016 Check Register

Vendor Name	Acct Description	Date	Amount
323.TV, LLC	Computer & Technology Hardware	04/15/16	900.00
A-1 Shiner Fire & Safety, Inc	Contract Services	04/22/16	8,272.91
AB Student Services	Supplies	04/08/16	89.25
Aakash S. Patel	Student Expenditures	04/08/16	32.00
Airgas-Southwest	Supplies	04/01/16	406.10
Airgas-Southwest	Supplies	04/08/16	323.52
Airgas-Southwest	Supplies	04/15/16	749.72
Airgas-Southwest	Equipment Rental	04/22/16	129.41
Airgas-Southwest	Supplies	04/22/16	551.14
Airgas-Southwest	Supplies	04/29/16	452.14
Alibris Inc	Book Monographs	04/22/16	434.45
Amanda A. Rehm	Student Expenditures	04/22/16	32.00
Amazoncom	Audio Visual Programs	04/22/16	66.73
Amazoncom	Book Monographs	04/22/16	211.90
American Paper & Janitorial Supplies, Inc.	Contract Services	04/08/16	515.00
American Program Bureau	Honoraria	04/15/16	7,500.00
American Welding Society	Professional Development	04/29/16	595.00
Ashley N. Carroll	Student Expenditures	04/08/16	32.00
Assessment Technologies Institute	Testing Expenditures	04/01/16	4,960.62
Assessment Technologies Institute	Testing Expenditures	04/08/16	6,377.94
Assessment Technologies Institute	Testing Expenditures	04/15/16	18,017.00
At&t	Contract Services	04/08/16	2,152.53
At&t	Telephone	04/08/16	5,442.56
At&t Mobility	Contract Services	04/29/16	270.09
Blick Art Materials, LLC	Supplies	04/15/16	59.10
Bosart Lock & Key Inc	Contract Services	04/15/16	23.85
Bound Tree Medical, LLC	Equipment >/= \$5,000 Unit Cost	04/01/16	321.92
Bound Tree Medical, LLC	Supplies	04/01/16	2,344.75
Bound Tree Medical, LLC	Supplies	04/15/16	1,451.96
Bound Tree Medical, LLC	Supplies	04/22/16	316.71
Brian Wood	Equipment Service	04/22/16	185.00
Brian Wood	Equipment Service	04/29/16	95.00
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	04/01/16	950.00
CDW Government LLC, CDW Government, CDWG	Travel	04/01/16	1,190.00
CDW Government LLC, CDW Government, CDWG	Computer Software	04/22/16	2,400.00
CDW Government LLC, CDW Government, CDWG	Software Maintenance	04/22/16	900.00
Cale B. Schulz	Student Expenditures	04/08/16	32.00
Calhoun County ISD	Electricity	04/15/16	224.65

Carolina Biological Supply Co	Supplies	04/01/16	184.97
Catalyst Education Partners, LLC	Postage & Shipping - External	04/08/16	2,333.89
Catalyst Education Partners, LLC	Printing - External Sources	04/08/16	8,165.11
Catalyst Education Partners, LLC	Postage & Shipping - External	04/15/16	309.82
Catalyst Education Partners, LLC	Printing - External Sources	04/15/16	1,083.92
Centerpoint Energy	Natural Gas	04/01/16	41.71
Centerpoint Energy	Natural Gas	04/22/16	2,465.88
Centerpoint Energy	Natural Gas	04/29/16	38.90
Cintas Corporation	Contract Services	04/01/16	100.40
Cintas Corporation	Contract Services	04/08/16	644.05
Cintas Corporation	Contract Services	04/15/16	589.97
Cintas Corporation	Contract Services	04/22/16	381.47
Cintas Corporation	Contract Services	04/29/16	664.06
City Of Gonzales	Advertising	04/29/16	1,000.00
City Of Gonzales	Electricity	04/29/16	2,722.40
City Plumbing Supply-Victoria	Supplies	04/08/16	17.60
City of Victoria	Water	04/01/16	262.83
City of Victoria	Contract Services	04/29/16	544.68
City of Victoria	Water	04/29/16	2,749.94
Clean All	Supplies	04/22/16	146.10
Coastal Office Solutions, Inc.	Central Stores	04/08/16	1,244.59
Coastal Office Solutions, Inc.	Central Stores	04/15/16	155.64
Coastal Office Solutions, Inc.	Central Stores	04/22/16	966.64
Coastal Office Solutions, Inc.	Central Stores	04/29/16	845.34
Concord USA, Inc.	Contract Services	04/01/16	13,330.00
Council For Opportunity	Institutional Memberships	04/22/16	3,250.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	04/08/16	4,063.00
D's Outdoor Power Equipment,inc	Equipment Service	04/01/16	375.39
Daria Willis	Travel	04/29/16	160.06
Darin R. Luna	Student Expenditures	04/08/16	32.00
DataVox, Inc.	Software Maintenance	04/15/16	134.00
DataVox, Inc.	Contract Services	04/29/16	17,139.20
DataVox, Inc.	Software Maintenance	04/29/16	3,875.00
De Ann Atkinson	Student Expenditures	04/08/16	32.00
Dell Marketing LP	Central Stores	04/08/16	1,113.35
Dell Marketing LP	Central Stores	04/15/16	626.95
Dell Marketing LP	Computer & Technology Hardware	04/15/16	2,420.26
Dell Marketing LP	Equipment Service	04/15/16	128.24
Dell Marketing LP	Central Stores	04/22/16	170.98
Department Of Information Resources	Telephone	04/15/16	172.43
Department Of Information Resources	Telephone	04/29/16	144.98
Direct Energy Business, LLC.	Electricity	04/01/16	1,164.47
Direct Energy Business, LLC.	Electricity	04/15/16	69,900.31
Direct Energy Business, LLC.	Electricity	04/29/16	1,154.93
Don Brown Elevator Inspections, Inc.	Contract Services	04/15/16	2,000.00
Dr Lawrence L. Garrett	Travel	04/08/16	291.60
Dr Maria F. Correa	Travel	04/08/16	398.39

Dr William J. Coons	Travel	04/08/16	607.18
Dr. Deborah M. Butler	Professional Development	04/01/16	342.55
Duquette Piano Service	Equipment Service	04/08/16	100.00
Duquette Piano Service	Equipment Service	04/15/16	200.00
Duquette Piano Service	Equipment Service	04/22/16	200.00
Electronix Express	Supplies	04/01/16	81.50
FISDAP	Testing Expenditures	04/15/16	1,320.00
FISDAP	Testing Expenditures	04/22/16	160.00
FJ Business Forms	Printing - External Sources	04/15/16	1,514.01
Fire Monster LLC	Contract Services	04/15/16	4,000.00
Fisher Scientific Company LLC	Supplies	04/08/16	224.25
Fisher Scientific Company LLC	Supplies	04/22/16	224.25
Fisher Scientific Company LLC	Supplies	04/29/16	115.84
Frontier Communications	Telephone	04/29/16	271.10
G & G Pest Control	Contract Services	04/08/16	405.00
G W Wheeler & Sons - Plumbers	Contract Services	04/15/16	608.67
G W Wheeler & Sons - Plumbers	Contract Services	04/22/16	1,646.94
GED Testing Service LLC	Contract Services	04/15/16	28.00
Gerald F. Glassic	Travel	04/29/16	284.31
Gonzales Building Center	Supplies	04/15/16	100.00
Gonzales Healthcare Systems	Contract Services	04/22/16	375.00
Gonzales Inquirer	Serial Publications	04/08/16	49.00
Great America Leasing Corporation	Equipment Rental	04/15/16	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	04/08/16	3,000.00
Gulf Coast Paper	Supplies	04/15/16	8,722.34
HEB Grocery Co.	Supplies	04/08/16	95.70
Haley M. Mitchell	Student Expenditures	04/08/16	32.00
Hannah E. Kucera	Student Expenditures	04/08/16	32.00
Hilton Garden Inn - Victoria	Honoraria	04/15/16	291.54
Holly Bennett	Travel	04/29/16	250.00
Houston Community College	Purchased Instruction	04/01/16	16,800.00
Houston Community College	Purchased Instruction	04/15/16	8,400.00
ITT Goulds Pump, Inc.	Equipment >/= \$5,000 Unit Cost	04/15/16	7,414.00
ITT Goulds Pump, Inc.	Postage & Shipping - External	04/15/16	350.00
InJoy Productions Inc.	Electronic Subscriptions	04/08/16	350.00
Infiniti Communications	Contract Services	04/15/16	1,080.00
Infiniti Communications	Contract Services	04/29/16	720.00
Jaden K. Lewis	Student Expenditures	04/08/16	32.00
Jennifer L. Filip	Student Expenditures	04/08/16	32.00
John L. Budge	Contract Services	04/15/16	60.00
John M. Rojas	Student Expenditures	04/08/16	32.00
John S. Holsonback	Travel	04/15/16	67.50
Johnstone Supply	Supplies	04/15/16	457.57
Jonathan A. Sappington	Student Expenditures	04/08/16	32.00
Jonathan S. Brewer	Student Expenditures	04/08/16	32.00
Joshua V. Torres	Student Expenditures	04/08/16	32.00
Kavu-Tv	Public Relations	04/15/16	300.00

Kelly B. Pennington	Student Expenditures	04/08/16	32.00
Kimco Services, Inc	Equipment Service	04/29/16	1,942.43
Kirstin A. Kucera	Student Expenditures	04/08/16	32.00
Kratos Public Safety & Security Solutions, Inc.	Contract Services	04/29/16	18,581.52
Laerdal Medical Corp	Equipment < \$5,000 Unit Cost	04/22/16	3,753.45
Laura L. Crawford	Contract Services	04/29/16	1,000.00
Lavaca Medical Center	Facilities Rental	04/15/16	900.00
Law Office of Cynthia M. Cano	Legal Fees	04/15/16	1,696.00
Leah C. Bullock	Student Expenditures	04/08/16	32.00
Learning Seed, LLC	Electronic Subscriptions	04/08/16	278.00
Leo M. Sanchez	Student Expenditures	04/08/16	32.00
MacRae Speakers and Entertainment, LLC	Honoraria	04/15/16	8,500.00
Marfield Corporate Stationery	Printing - External Sources	04/08/16	32.00
Marfield Corporate Stationery	Printing - External Sources	04/22/16	62.00
Master's Touch	Contract Services	04/22/16	150.00
Matera Paper Company, Inc.	Supplies	04/22/16	393.96
McCoy's Building Supply	Supplies	04/15/16	117.36
Media Education Foundation	Electronic Subscriptions	04/08/16	2,800.00
Medrec International	Testing Expenditures	04/01/16	1,207.77
Megan R. Klesel	Student Expenditures	04/08/16	32.00
Motorcycle Safety Foundation	Supplies	04/01/16	213.40
Motorcycle Safety Foundation	Contract Services	04/22/16	296.42
Mr Alan J. Marek	Travel	04/08/16	105.84
Mr Corey D. Sturm	Conference Fees	04/22/16	130.00
Mr Corey D. Sturm	Travel	04/22/16	257.58
Mr Corey L. Kubecka	Travel	04/29/16	64.80
Mr Darin H. Kazmir	Travel	04/15/16	222.48
Mr Darin H. Kazmir	Travel	04/22/16	144.72
Mr Gerry M. Wiley	Conference Fees	04/22/16	820.00
Mr Gerry M. Wiley	Travel	04/22/16	975.70
Mr Juan D. Cortez	Travel	04/22/16	71.28
Mr Nacona J. Nix	Professional Development	04/22/16	1,585.45
Mr Robert Cubriel III	Travel	04/22/16	132.84
Mr Robert J. Sanchez	Travel	04/08/16	301.48
Mr Stephen A. Fuhrman	Travel	04/15/16	701.64
Mr Thomas L. Smith	Travel	04/22/16	23.76
Mr Vicente A. Ortiz	Travel	04/08/16	23.22
Mrs Amy D. Mundy	Travel	04/08/16	30.89
Mrs Helen P. Hahn	Travel	04/15/16	68.04
Mrs Jacquelyn M. Mikesh	Travel	04/08/16	340.20
Mrs Joyce J. Harper	Travel	04/15/16	581.88
Mrs Karen B. Smith	Travel	04/15/16	731.82
Mrs Marilyn J. Powell	Travel	04/22/16	196.56
Mrs Michelle M. Paulsen	Travel	04/08/16	461.95
Mrs Patricia D. Grahmann	Travel	04/15/16	153.02
Mrs Sonia L. Herrera	Travel	04/08/16	329.50
Mrs Susan H. Prukop	Travel	04/08/16	155.52

Ms Alexandra R. Suchon	Travel	04/22/16	318.97
Ms Darla G. Guajardo	Travel	04/15/16	127.12
Ms Ebony Allison	Travel	04/29/16	21.60
Ms Elizabeth A. Prickett	Conference Fees	04/22/16	820.00
Ms Elizabeth A. Prickett	Travel	04/22/16	82.00
Ms Elizabeth J. Brown	Student Expenditures	04/15/16	32.00
Ms Jaime D. Nobles	Travel	04/08/16	68.04
Ms Janie Villarreal	Travel	04/22/16	3.24
Ms Lisa G. Elsik	Institutional Memberships	04/15/16	100.00
Ms Martina Sartuche	Travel	04/22/16	43.20
Ms Michelle M. Hall	Travel	04/15/16	460.08
Ms Rosa Hernandez	Travel	04/22/16	34.02
Ms Vicki L. Miles	Travel	04/08/16	288.36
Ms Wendy Y. Prather	Travel	04/15/16	226.80
New Age Media Ventures, LLC	Honoraria	04/22/16	5,750.00
New Distributing Inc.	Supplies	04/08/16	884.93
OCLC	Contract Services	04/08/16	1,184.46
Oak Hall Industries, LP	Supplies	04/08/16	245.00
Oak Hall Industries, LP	Supplies	04/22/16	368.35
Oneta Company	Supplies	04/15/16	130.50
Orkin Exterminating Co, Inc	Contract Services	04/01/16	922.00
Orkin Exterminating Co, Inc	Contract Services	04/29/16	62.00
Pandora Media, Inc.	Advertising	04/01/16	493.93
Pearson Education	Supplies	04/08/16	77.16
Philip Environmental Services, LLC	Contract Services	04/22/16	59.76
Phoenix Extensive Services, LLC	Supplies	04/15/16	18.00
Pitney Bowes Inc	Equipment Rental	04/15/16	216.00
Pitney Bowes- Reserve Account	Water	04/01/16	35,000.00
Point HR Incorporated	Contract Services	04/01/16	79.80
Point HR Incorporated	Contract Services	04/22/16	19.95
Point HR Incorporated	Contract Services	04/29/16	39.90
Port Lavaca Wave	Advertising	04/01/16	108.00
Praxair Distribution Inc.	Supplies	04/01/16	979.11
Praxair Distribution Inc.	Supplies	04/08/16	426.05
Praxair Distribution Inc.	Supplies	04/22/16	278.98
Prime Systems	Equipment < \$5,000 Unit Cost	04/01/16	1,541.83
Rave Mobile Safety	Contract Services	04/15/16	7,800.00
Regional Steel Products Inc	Supplies	04/01/16	168.54
Regional Steel Products Inc	Supplies	04/15/16	714.73
Regions Bank	Bank / Merchant Fees	04/15/16	537.50
Ricoh USA, Inc	Copier Rental Allocation	04/08/16	5,671.00
Ricoh USA, Inc	Equipment Rental	04/08/16	529.00
Ricoh USA, Inc	Copier Rental Allocation	04/22/16	5,671.00
Ricoh USA, Inc	Equipment Rental	04/22/16	529.00
Sal's Tree Timming, LLC	Contract Services	04/08/16	1,985.00
Service Supply of Victoria	Supplies	04/15/16	278.10
Shell Fleet	Supplies	04/01/16	42.91

Sherwin-Williams Co #7436	Supplies	04/15/16	166.05
Solarwinds Worldwide, LLC	Software Maintenance	04/15/16	1,230.00
StreamLink Software, Inc.	Contract Services	04/01/16	931.67
Suddenlink	Contract Services	04/01/16	463.33
Survival Air Systems	Equipment Service	04/29/16	574.50
SynchroNet LLC	Software Maintenance	04/01/16	8,250.00
SynchroNet LLC	Software Maintenance	04/15/16	3,000.00
Tabitha L. Surman	Student Expenditures	04/22/16	32.00
Tee's House Of Music	Equipment Rental	04/08/16	300.00
Texas Commission on Law Enforcement Officer	Institutional Memberships	04/01/16	1,000.00
Texas Community College Teachers Association	Conference Fees	04/08/16	190.00
Texas Disposal Systems, Inc.	Contract Services	04/22/16	257.10
Texas Excavation Safety Sytems, Inc.	Contract Services	04/22/16	9.50
Texas Gas Service	Natural Gas	04/01/16	115.34
Texas Gas Service	Natural Gas	04/29/16	111.37
Texas Health Center	Contract Services	04/15/16	890.00
Texas Police Chiefs Association	Supplies	04/15/16	759.00
Texas Tool & Hardware	Supplies	04/08/16	45.54
The Lamar Companies	Advertising	04/29/16	1,000.00
The Lavin Agency, Inc.	Travel	04/22/16	532.00
Thomas Enriquez	Contract Services	04/15/16	60.00
Thyssenkrupp Elevator Corp	Repairs & Maintenance	04/01/16	49,325.50
Thyssenkrupp Elevator Corp	Contract Services	04/15/16	2,794.96
Tsa Consulting Group, Inc	Contract Services	04/08/16	833.33
USIC Locating Services, LLC	Contract Services	04/15/16	150.00
United Parcel Service	Postage - Internal Sources	04/15/16	11.55
United Parcel Service	Supplies	04/15/16	159.15
University of Houston-Victoria	Contract Services	04/15/16	2,700.00
Verizon Southwest, Inc.	Telephone	04/01/16	127.31
Victoria Advocate	Advertising	04/15/16	4,608.21
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	04/08/16	49,244.00
Victoria City-County Health Department	Contract Services	04/08/16	240.00
Victoria Co Jr College District	Public Relations	04/22/16	480.00
Victoria ISD	Advertising	04/01/16	200.00
Victoria M. Espinosa	Student Expenditures	04/08/16	32.00
Victoria Regional Airport	Facilities Rental	04/08/16	819.00
Voss Electric Co	Supplies	04/22/16	237.96
Waste Management	Contract Services	04/08/16	2,411.63
Weatherproofing Technologies Inc.	Repairs & Maintenance	04/15/16	9,900.18
Wholesale Electric Supply Company	Supplies	04/15/16	703.06
William Morales	Contract Services	04/15/16	60.00
Xerox Corp	Copier Rental Allocation	04/08/16	5,768.74
Xerox Corp	Equipment Rental	04/08/16	740.81
Xerox Corp	Equipment Rental	04/15/16	3,104.02
Zarsky Lumber Co., Inc.	Supplies	04/15/16	12.75