



## August 2016 Check Register

Vendor Name	Acct Description	Date	Amount
Airgas-Southwest	Equipment Rental	08/05/16	79.80
Airgas-Southwest	Equipment Rental	08/12/16	104.08
Airgas-Southwest	Equipment Rental	08/19/16	83.94
Airgas-Southwest	Supplies	08/19/16	88.95
Airgas-Southwest	Supplies	08/26/16	5,300.11
Amazoncom	Audio Visual Programs	08/19/16	291.78
Amazoncom	Book Monographs	08/19/16	2,400.20
American Paper & Janitorial Supplies, Inc.	Contract Services	08/12/16	515.00
Amigos Library Services	Contract Services	08/05/16	2,750.00
Amy C. Salinas	Contract Services	08/26/16	60.00
Annie Oakley Pest Control	Contract Services	08/26/16	175.00
Apperson	Supplies	08/26/16	144.32
Armadillo Clay & Supplies	Supplies	08/05/16	790.91
At&t	Contract Services	08/05/16	2,307.09
At&t	Telephone	08/05/16	5,567.28
At&t	Telephone	08/12/16	4.47
At&t Mobility	Contract Services	08/05/16	273.28
At&t Mobility	Contract Services	08/26/16	273.28
B&H Photo Video	Supplies	08/05/16	1,496.95
BFS Retail Operations LLC	Vehicle Supplies & Repairs	08/05/16	47.98
Bailey's House of Guns, Inc.	Supplies	08/26/16	484.24
Bound Tree Medical, LLC	Supplies	08/19/16	34.44
Bound Tree Medical, LLC	Supplies	08/26/16	77.70
Brian Wood	Equipment Service	08/12/16	155.00
Bright Idea Media	Printing - External Sources	08/12/16	2,100.00
Buy101.com LP	Supplies	08/12/16	5,025.10
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	08/19/16	115.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	08/26/16	67,200.00
Centerpoint Energy	Natural Gas	08/19/16	39.86
Centerpoint Energy	Natural Gas	08/26/16	1,218.16
Century Air Conditioning Supply, LP	Supplies	08/26/16	6,492.15
Cintas Corporation	Contract Services	08/05/16	673.05
Cintas Corporation	Contract Services	08/12/16	353.44
Cintas Corporation	Contract Services	08/19/16	459.36
Cintas Corporation	Contract Services	08/26/16	395.46
City Of Gonzales	Electricity	08/26/16	3,620.98
City Plumbing Supply-Victoria	Supplies	08/05/16	568.83
City of Victoria	Water	08/05/16	204.51

Clean All	Supplies	08/05/16	171.44
Coastal Office Solutions, Inc.	Central Stores	08/05/16	4,166.39
Coastal Office Solutions, Inc.	Central Stores	08/19/16	6,148.19
College Board	Contract Services	08/19/16	6,000.00
Complete Book and Media Supply, LLC	Book Monographs	08/12/16	13.39
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	08/12/16	880.00
D's Outdoor Power Equipment,inc	Equipment Service	08/19/16	748.58
Danny Vivian Photography	Contract Services	08/26/16	170.00
David A. Salinas	Contract Services	08/26/16	60.00
Deedra N. Lahodny	Travel	08/19/16	370.88
Dell Marketing LP	Central Stores	08/05/16	550.95
Dell Marketing LP	Disabled Student Expenditures	08/05/16	621.21
Dell Marketing LP	Central Stores	08/12/16	447.40
Department Of Information Resources	Telephone	08/12/16	149.74
Direct Energy Business, LLC.	Electricity	08/05/16	1,192.72
Direct Energy Business, LLC.	Electricity	08/12/16	81,674.55
Dr Marylynn L. Fletcher	Travel	08/05/16	469.57
Duquette Piano Service	Equipment Service	08/26/16	900.00
EBSCO Industries, Inc.	Book Monographs	08/19/16	35,300.88
Economic Modeling Specialists Inc.	Contract Services	08/05/16	8,000.00
Edfinancial Services	Contract Services	08/19/16	3,500.00
Emergency Medical Products Inc.	Supplies	08/26/16	762.82
Empire Refractory Materials, Inc.	Supplies	08/05/16	3,454.66
Ernest C. Monroe	Contract Services	08/19/16	30.00
FISDAP	Testing Expenditures	08/05/16	25.00
FISDAP	Testing Expenditures	08/19/16	495.00
FedEx	Postage & Shipping - External	08/19/16	15.09
Fisher Scientific Company LLC	Supplies	08/05/16	188.38
Frontier Communications	Telephone	08/12/16	264.76
G & G Pest Control	Contract Services	08/12/16	405.00
G W Wheeler & Sons - Plumbers	Contract Services	08/12/16	1,539.14
GED Testing Service LLC	Contract Services	08/19/16	329.00
GT Distributors, Inc	Supplies	08/12/16	1,446.06
GT Distributors, Inc	Supplies	08/19/16	2,395.65
Galls, LLC	Supplies	08/05/16	848.44
Galls, LLC	Supplies	08/12/16	1,161.56
Gear Cleaning Solutions LLC	Equipment Rental	08/05/16	2,065.00
Gonzales Building Center	Supplies	08/05/16	415.16
Great America Leasing Corporation	Equipment Rental	08/12/16	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	08/05/16	3,240.59
Gulf Coast Paper	Supplies	08/05/16	4,174.81
HEB Grocery Co.	Public Relations	08/05/16	58.12
HEB Grocery Co.	Supplies	08/05/16	67.41
Hobsons, Inc.	Computer Software	08/12/16	55,683.43
JB Med Rehab, LLC	Equipment Service	08/26/16	721.50
JD Cano And Associates	Contract Services	08/26/16	500.00
John Gannon, Inc	Advertising	08/12/16	1,512.00

Johnstone Supply	Supplies	08/12/16	892.00
Juan G. Brito	Contract Services	08/26/16	60.00
KD Specialty Contractors, Inc.	Professional Development	08/26/16	4,044.91
Laerdal Medical Corp	Supplies	08/05/16	949.59
Laerdal Medical Corp	Supplies	08/19/16	79.68
Lionel Lara	Contract Services	08/26/16	60.00
MCA Services LLC	Equipment Service	08/26/16	6,978.00
MPS	Supplies	08/26/16	502.96
Main Course Catering	Public Relations	08/19/16	1,618.75
Marfield Corporate Stationery	Media Services - Internal Sources	08/05/16	30.00
Marfield Corporate Stationery	Postage - Internal Sources	08/05/16	39.15
Marfield Corporate Stationery	Printing - External Sources	08/12/16	124.00
Marfield Corporate Stationery	Printing - External Sources	08/19/16	124.00
Marfield Corporate Stationery	Printing - External Sources	08/26/16	133.15
Matheson Tri-Gas, Inc.	Supplies	08/05/16	494.11
McCoy's Building Supply	Supplies	08/12/16	535.34
MicroTech Microscope Services	Equipment Service	08/12/16	1,780.00
Middleton Outdoor, LLC	Advertising	08/05/16	700.00
Midland College	Purchased Instruction	08/05/16	200.00
Midwest Library Service	Book Monographs	08/05/16	133.39
Mr Alberto Gonzales	Travel	08/19/16	49.14
Mr Alberto Gonzales	Travel	08/26/16	42.12
Mr Christopher L. Potts	Travel	08/05/16	71.66
Mr Christopher L. Potts	Travel	08/19/16	68.04
Mr Corey L. Kubecka	Travel	08/12/16	113.40
Mr George F. Soto	Travel	08/19/16	35.10
Mr Hank W. Pahmiyer	Travel	08/12/16	67.18
Mr Jeremy M. Gould	Travel	08/26/16	277.56
Mr Juan D. Cortez	Travel	08/19/16	51.84
Mr Robert J. Sanchez	Travel	08/12/16	101.78
Mr Silverio Rocha	Travel	08/26/16	68.04
Mr Thomas L. Smith	Travel	08/19/16	25.92
Mrs Helen P. Hahn	Travel	08/19/16	68.04
Mrs Jacquelyn M. Mikesh	Travel	08/12/16	136.08
Mrs Madelyne P. Tolliver	Travel	08/12/16	136.08
Mrs Patricia D. Grahmann	Travel	08/26/16	153.02
Mrs Radonna L. Brown	Travel	08/05/16	75.06
Ms Alexandra R. Suchon	Travel	08/05/16	238.51
Ms Alexandra R. Suchon	Travel	08/19/16	67.61
Ms Devoni K. Borgohain	Professional Development	08/26/16	508.93
Ms Donna S. Jechow	Travel	08/19/16	807.99
Ms Elaine M. Savoie	Travel	08/05/16	162.00
Ms Elizabeth A. Garza	Travel	08/19/16	64.80
Ms Elizabeth A. Prickett	Travel	08/05/16	79.68
Ms Janie Villarreal	Travel	08/19/16	77.22
Ms Lisa G. Elsik	Professional Development	08/12/16	1,531.31
Ms Michelle M. Hall	Travel	08/12/16	768.39

Ms Rosa Hernandez	Travel	08/19/16	84.24
Ms Tamra J. Ortiz	Travel	08/26/16	137.86
Ms Terri A. Kurtz	Public Relations	08/26/16	25.99
NOCTI	Supplies	08/05/16	960.00
New Distributing Inc.	Supplies	08/12/16	944.55
OCLC	Contract Services	08/19/16	2,794.43
Oneta Company	Supplies	08/12/16	90.00
Orkin Exterminating Co, Inc	Contract Services	08/12/16	62.00
Paige A. Leopold	Public Relations	08/19/16	225.00
Pearson Education	Supplies	08/05/16	107.11
Pearson Education	Supplies	08/26/16	900.72
Phoenix Extensive Services, LLC	Contract Services	08/12/16	25.50
Pitney Bowes Inc	Equipment Rental	08/05/16	243.00
Pitney Bowes Inc	Equipment Rental	08/12/16	27.00
Pocket Nurse	Supplies	08/05/16	202.00
Pocket Nurse	Reference Materials	08/12/16	76.75
Pocket Nurse	Supplies	08/12/16	353.36
Pocket Nurse	Supplies	08/19/16	157.50
Point HR Incorporated	Contract Services	08/05/16	99.75
Point HR Incorporated	Contract Services	08/12/16	39.90
Point HR Incorporated	Contract Services	08/19/16	19.95
Professional Binding Products Inc	Supplies	08/26/16	384.20
Public Agency Retirement Services	Contract Services	08/05/16	51,951.46
R&R Floor Covering	Contract Services	08/05/16	1,811.50
R&R Floor Covering	Supplies	08/05/16	742.00
Rain King, Inc	Supplies	08/26/16	90.00
Rawley McCoy & Associates PLLC	Architect & Engineering Fees	08/05/16	19,920.00
Regional Steel Products Inc	Supplies	08/26/16	152.51
Rexel, Inc.	Supplies	08/05/16	711.48
Ricoh USA, Inc	Copier Rental Allocation	08/26/16	5,671.00
Ricoh USA, Inc	Equipment Rental	08/26/16	529.00
Scantron Corporation	Computer & Technology Hardware	08/26/16	2,420.33
Scantron Corporation	Computer Software	08/26/16	17,742.52
Scantron Corporation	Technical Training	08/26/16	4,217.15
Service Supply of Victoria	Supplies	08/05/16	165.10
Shell Fleet	Supplies	08/05/16	31.43
Shell Fleet	Travel	08/05/16	21.90
Sherwin-Williams Co #7436	Supplies	08/19/16	218.54
Sriyan Wickramasuriya	Travel	08/12/16	208.44
Stericycle Inc	Contract Services	08/26/16	292.14
Steven Quintanilla	Contract Services	08/26/16	60.00
Suddenlink	Contract Services	08/05/16	463.33
Texas A&M University	Contract Services	08/19/16	380.00
Texas Assoc Of Community College	Institutional Memberships	08/26/16	13,874.00
Texas Disposal Systems, Inc.	Contract Services	08/12/16	257.10
Texas Health Center	Contract Services	08/12/16	70.00
Texas Tool & Hardware	Supplies	08/12/16	1,019.71

The HON Company	Reference Materials	08/12/16	343.29
The HON Company	Supplies	08/12/16	686.58
The Lamar Companies	Advertising	08/12/16	250.00
Thyssenkrupp Elevator Corp	Contract Services	08/12/16	2,794.96
Tiva M. Wallace	Disabled Student Expenditures	08/19/16	50.00
Townsquare Media Victoria	Advertising	08/12/16	960.00
Tsa Consulting Group, Inc	Contract Services	08/05/16	833.33
Turning Technologies	Supplies	08/26/16	1,245.94
Tyler J. Roberson	Contract Services	08/26/16	60.00
U S Insurance Services Inc	Contract Services	08/12/16	340.00
USIC Locating Services, LLC	Contract Services	08/12/16	319.30
United Parcel Service	Postage & Shipping - External	08/05/16	22.30
VCS Security Systems	Contract Services	08/26/16	275.00
VPEN (Victoria Professional Express Network)	Institutional Memberships	08/05/16	30.00
Verizon Southwest, Inc.	Telephone	08/12/16	44.04
Victoria Advocate	Advertising	08/12/16	1,336.20
Victoria Advocate	Advertising	08/19/16	6,851.67
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	08/26/16	59,812.00
Victoria Chamber of Commerce	Institutional Memberships	08/26/16	100.00
Victoria ISD	Facilities Rental	08/12/16	442.50
Victoria Radioworks LTD	Advertising	08/12/16	1,220.00
Victoria Regional Airport	Facilities Rental	08/05/16	819.00
Voss Electric Co	Supplies	08/05/16	1,833.00
Voss Electric Co	Supplies	08/12/16	527.64
Wallace Electrical Services, LLC	Electrical Contracting	08/26/16	2,500.00
Waste Management	Contract Services	08/05/16	2,196.55
Waste Management	Contract Services	08/12/16	268.63
West Payment Center	Reference Materials	08/26/16	352.00
Wholesale Electric Supply Company	Supplies	08/12/16	21.76
Xerox Corp	Equipment Rental	08/12/16	3,770.13
Yankee Book Peddler, Inc.	Book Monographs	08/05/16	340.56
Zarsky Lumber Co., Inc.	Supplies	08/12/16	31.98