



June 2016 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	06/09/16	1,552.50
AB Student Services	Supplies	06/23/16	858.69
Airgas-Southwest	Equipment Rental	06/02/16	51.74
Airgas-Southwest	Supplies	06/09/16	160.17
Airgas-Southwest	Equipment Rental	06/23/16	145.93
Airgas-Southwest	Supplies	06/23/16	488.79
Airgas-Southwest	Supplies	06/30/16	252.14
Alibris Inc	Book Monographs	06/02/16	439.34
Alibris Inc	Book Monographs	06/09/16	211.50
Amazoncom	Audio Visual Programs	06/23/16	141.42
Amazoncom	Book Monographs	06/23/16	140.67
American Paper & Janitorial Supplies, Inc.	Contract Services	06/09/16	515.00
Amigos Library Services	Electronic Subscriptions	06/09/16	506.62
Annie Oakley Pest Control	Contract Services	06/30/16	175.00
Apperson	Supplies	06/23/16	135.62
Assessment Technologies Institute	Testing Expenditures	06/02/16	4,460.00
Assessment Technologies Institute	Testing Expenditures	06/23/16	8,914.00
At&t	Contract Services	06/09/16	2,307.13
At&t	Telephone	06/09/16	6,976.88
B&H Photo Video	Supplies	06/09/16	2,920.00
Bailey B. Fox	Contract Services	06/16/16	30.00
Bailey's House of Guns, Inc.	Supplies	06/30/16	14,301.06
Big State	Supplies	06/23/16	600.00
Bio-Link Scientific, LLC	Supplies	06/16/16	500.96
Bosart Lock & Key Inc	Contract Services	06/09/16	43.90
Bound Tree Medical, LLC	Supplies	06/02/16	812.10
Bound Tree Medical, LLC	Supplies	06/16/16	1,020.11
Bound Tree Medical, LLC	Supplies	06/23/16	532.84
Bsn/collegiate Pacific	Supplies	06/23/16	92.98
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	06/09/16	750.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	06/23/16	75.00
CDW Government LLC, CDW Government, CDWG	Equipment Service	06/23/16	21,000.00
Calhoun County ISD	Electricity	06/09/16	422.84
Calhoun County ISD	Electricity	06/30/16	496.67
CampusEAI Consortium	Contract Services	06/16/16	2,500.00
Centerpoint Energy	Natural Gas	06/23/16	1,972.62
Centerpoint Energy	Natural Gas	06/30/16	39.16
Certiport	Computer Software	06/02/16	2,700.00

Cintas Corporation	Contract Services	06/02/16	390.75
Cintas Corporation	Contract Services	06/09/16	50.20
Cintas Corporation	Contract Services	06/16/16	375.18
Cintas Corporation	Contract Services	06/23/16	348.51
Cintas Corporation	Contract Services	06/30/16	988.79
City Of Gonzales	Electricity	06/23/16	3,364.21
City of Victoria	Water	06/02/16	204.51
City of Victoria	Water	06/23/16	3,612.53
City of Victoria	Water	06/30/16	204.51
Clean All	Supplies	06/23/16	81.92
Coastal Office Solutions, Inc.	Central Stores	06/09/16	1,325.07
Coastal Office Solutions, Inc.	Central Stores	06/16/16	1,211.48
Coastal Office Solutions, Inc.	Central Stores	06/23/16	708.12
Coastal Office Solutions, Inc.	Central Stores	06/30/16	915.99
Commission On Accreditation	Institutional Memberships	06/16/16	550.00
Compliance Assurance Associates, Inc.	Purchased Instruction-CE Contract	06/23/16	11,630.00
Coy D. Slavik	Travel	06/23/16	100.44
D.P. Enterprises	Supplies	06/09/16	157.50
Danny Vivian Photography	Contract Services	06/09/16	680.00
Dell Marketing LP	Central Stores	06/02/16	647.87
Dell Marketing LP	Central Stores	06/09/16	704.86
Dell Marketing LP	Computer & Technology Hardware	06/09/16	6,819.40
Dell Marketing LP	Supplies	06/09/16	296.38
Dell Marketing LP	Central Stores	06/23/16	569.98
Dell Marketing LP	Supplies	06/23/16	37.99
Dell Marketing LP	Central Stores	06/30/16	99.74
Delta Biologicals	Supplies	06/16/16	1,746.05
Department Of Information Resources	Telephone	06/30/16	131.62
Direct Energy Business, LLC.	Electricity	06/02/16	1,156.28
Direct Energy Business, LLC.	Electricity	06/09/16	74,482.15
Direct Energy Business, LLC.	Electricity	06/30/16	1,193.48
Docsoft, Inc.	Contract Services	06/16/16	1,265.85
EAN Holdings, LLC	Equipment Rental	06/09/16	368.91
Eden E. Casal	Travel	06/16/16	181.44
Emma R. Hermes	Contract Services	06/16/16	60.00
Fastforward Kids, Inc	Purchased Instruction	06/30/16	5,700.00
Fisher Scientific Company LLC	Supplies	06/16/16	621.38
Fisher Scientific Company LLC	Supplies	06/23/16	33.06
Flinn Scientific, Inc.	Equipment < \$5,000 Unit Cost	06/30/16	52.55
Frontier Communications	Telephone	06/09/16	259.72
Frontier Communications	Telephone	06/23/16	125.20
GED Testing Service LLC	Contract Services	06/02/16	147.00
GED Testing Service LLC	Contract Services	06/09/16	1,813.00
GT Distributors, Inc	Supplies	06/30/16	429.20
Gale	Electronic Subscriptions	06/09/16	593.56
Gonzales Building Center	Supplies	06/09/16	322.43
Great America Leasing Corporation	Equipment Rental	06/16/16	562.00

Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	06/09/16	3,000.00
Gulf Coast Paper	Supplies	06/09/16	4,451.48
HEB Grocery Co.	Public Relations	06/16/16	34.36
HEB Grocery Co.	Supplies	06/16/16	345.67
Holly Bennett	Travel	06/09/16	483.87
Infiniti Communications	Contract Services	06/09/16	330.00
Johnny A. Watson II	Contract Services	06/30/16	60.00
Johnson Controls, Inc	Repairs & Maintenance	06/30/16	2,511.00
Johnstone Supply	Supplies	06/09/16	2,924.97
Jon Puryear	Contract Services	06/02/16	2,100.00
Jones & Bartlett Publishers, LLC	Supplies	06/30/16	165.00
Jose A. Tobias	Contract Services	06/30/16	60.00
Joshua A. McElhaney	Contract Services	06/30/16	60.00
Keith E. Pietzsch Jr	Contract Services	06/30/16	60.00
Kendle W. Patek	Travel	06/09/16	200.05
Laerdal Medical Corp	Equipment Service	06/16/16	199.00
Laerdal Medical Corp	Supplies	06/16/16	3,107.71
Laerdal Medical Corp	Supplies	06/30/16	956.80
Laura L. Crawford	Contract Services	06/02/16	300.00
Marfield Corporate Stationery	Printing - External Sources	06/09/16	179.15
Marfield Corporate Stationery	Printing - External Sources	06/16/16	30.00
Marfield Corporate Stationery	Printing - External Sources	06/23/16	32.00
Margaret A. Stockbauer	Travel	06/30/16	380.79
Matheson Tri-Gas, Inc.	Supplies	06/02/16	471.96
Matheson Tri-Gas, Inc.	Supplies	06/16/16	355.25
Matheson Tri-Gas, Inc.	Supplies	06/23/16	274.36
Matheson Tri-Gas, Inc.	Supplies	06/30/16	241.43
McCoy's Building Supply	Supplies	06/09/16	298.66
Medcom Trainex	Audio Visual Programs	06/09/16	1,840.00
Midland College	Purchased Instruction	06/16/16	200.00
Midwest Tape LLC	Audio Visual Programs	06/23/16	97.98
Mitchell Glass Company	Contract Services	06/02/16	240.00
Mr Alan J. Marek	Travel	06/23/16	43.20
Mr Casey R. Gray	Travel	06/09/16	209.76
Mr Corey L. Kubecka	Travel	06/09/16	48.60
Mr Corey L. Kubecka	Travel	06/30/16	74.52
Mr Darin H. Kazmir	Travel	06/09/16	142.56
Mr Darin H. Kazmir	Travel	06/23/16	116.64
Mr Eric D. Ray	Travel	06/02/16	144.72
Mr Gerry M. Wiley	Travel	06/23/16	202.20
Mr Jerry W. Hamilton	Professional Development	06/23/16	129.60
Mr John A. Winkenwerder	Travel	06/16/16	78.84
Mr Juan D. Cortez	Travel	06/09/16	61.56
Mr Matthew K. Blundell	Travel	06/30/16	191.16
Mr Robert J. Sanchez	Travel	06/09/16	185.06
Mr Thomas L. Smith	Travel	06/09/16	41.04
Mrs Amy D. Mundy	Travel	06/02/16	72.69

Mrs Amy D. Mundy	Travel	06/09/16	49.47
Mrs Angelica Alvarado	Travel	06/30/16	21.65
Mrs Jacquelyn M. Mikesh	Travel	06/09/16	236.52
Mrs Joyce J. Harper	Travel	06/30/16	723.14
Mrs Lavern A. Dentler	Travel	06/09/16	1,250.80
Mrs Miroslava M. Chipman	Travel	06/23/16	141.48
Mrs Patricia D. Grahmann	Travel	06/09/16	153.02
Mrs Rachel L. Nessel	Travel	06/30/16	75.60
Mrs Radonna L. Brown	Travel	06/16/16	38.88
Mrs Sonia L. Herrera	Travel	06/09/16	75.92
Mrs Sonia L. Herrera	Travel	06/30/16	95.25
Mrs Tiffany A. Johnson	Travel	06/16/16	203.51
Mrs Tisha L. Sternadel	Travel	06/23/16	112.34
Ms Carolina S. Rodriguez	Travel	06/09/16	291.97
Ms Darla G. Guajardo	Travel	06/23/16	67.28
Ms Elaine M. Savoie	Travel	06/09/16	291.60
Ms Elizabeth A. Garza	Travel	06/23/16	165.07
Ms Irma H. Moreno	Travel	06/30/16	45.41
Ms Jenise N. Svetlik	Travel	06/30/16	59.78
Ms Jennifer L. Yancey	Travel	06/16/16	1,205.98
Ms Lydia A. Huber	Travel	06/30/16	187.81
Ms Lynda F. Rosenquest	Travel	06/02/16	129.60
Ms Lynda F. Rosenquest	Travel	06/09/16	16.00
Ms Martina Sartuche	Travel	06/16/16	36.72
Ms Michelle Y. Ninke	Travel	06/09/16	10.80
Ms Rosa Hernandez	Travel	06/09/16	58.32
Ms Tamra J. Ortiz	Travel	06/30/16	248.29
Ms Terri A. Kurtz	Travel	06/16/16	136.08
Ms Vicki L. Miles	Travel	06/09/16	472.50
Ms Virginia S. Gilstrap	Travel	06/02/16	30.68
Ms Wendy Y. Prather	Travel	06/02/16	327.24
New Distributing Inc.	Supplies	06/30/16	839.60
Next Gen Web Solutions	Contract Services	06/23/16	4,700.00
Nick A. Yarborough	Contract Services	06/30/16	60.00
OCLC	Contract Services	06/16/16	1,193.08
Oneta Company	Supplies	06/23/16	145.50
Orkin Exterminating Co, Inc	Contract Services	06/16/16	62.00
Orkin Exterminating Co, Inc	Contract Services	06/30/16	922.00
Paul A. Sanchez	Contract Services	06/30/16	60.00
Pearson Education	Supplies	06/09/16	176.01
Pitney Bowes Inc	Equipment Rental	06/09/16	27.00
Point HR Incorporated	Contract Services	06/02/16	19.95
Point HR Incorporated	Contract Services	06/09/16	39.90
Point HR Incorporated	Contract Services	06/16/16	59.85
Point HR Incorporated	Contract Services	06/23/16	19.95
Point HR Incorporated	Contract Services	06/30/16	79.80
Port Lavaca Wave	Advertising	06/02/16	320.00

Port Lavaca Wave	Serial Publications	06/23/16	62.50
Praxair Distribution Inc.	Supplies	06/09/16	282.50
Praxair Distribution Inc.	Supplies	06/16/16	241.77
Praxair Distribution Inc.	Supplies	06/23/16	815.21
R&R Floor Covering	Contract Services	06/23/16	3,035.12
R&R Floor Covering	Repairs & Maintenance	06/30/16	14,538.96
Rexel, Inc.	Supplies	06/02/16	1,173.93
Richard Rubio	Contract Services	06/30/16	60.00
Ricky L. Odom Jr.	Contract Services	06/16/16	30.00
Ricoh USA, Inc	Copier Rental Allocation	06/23/16	5,671.00
Ricoh USA, Inc	Equipment Rental	06/23/16	529.00
Sam Ash Quikship Corp.	Reference Materials	06/16/16	115.20
Shell Fleet	Supplies	06/09/16	537.07
Shell Fleet	Supplies	06/30/16	56.67
Sherwin-Williams Co #7436	Supplies	06/23/16	1,068.25
Signwarehouse, Inc.	Supplies	06/09/16	317.00
Southern Association of Colleges with Associate Degrees	Institutional Memberships	06/16/16	150.00
Stanford Vacuum Services, Inc.	Contract Services	06/02/16	855.00
Star School Items	Public Relations	06/23/16	6,032.00
Stericycle Inc	Supplies	06/30/16	385.75
Suddenlink	Contract Services	06/02/16	463.33
Suddenlink	Contract Services	06/30/16	256.95
Testing Specialties, Inc.	Contract Services	06/23/16	2,750.00
Texan Floor Service, Inc.	Supplies	06/23/16	930.10
Texas A&M University	Contract Services	06/23/16	1,900.00
Texas Association of School Boards	Institutional Memberships	06/30/16	3,650.00
Texas Commission On Fire Protection	Testing Expenditures	06/30/16	510.00
Texas Commission on Law Enforcement Officer	Conference Fees	06/02/16	125.00
Texas Disposal Systems, Inc.	Contract Services	06/16/16	257.10
Texas Gas Service	Natural Gas	06/30/16	55.93
Texas Health Center	Contract Services	06/16/16	210.00
Texas Tool & Hardware	Supplies	06/09/16	36.99
The IDEA CENTER	Contract Services	06/02/16	4,204.21
The Lamar Companies	Advertising	06/16/16	500.00
The Lamar Companies	Advertising	06/23/16	750.00
Thyssenkrupp Elevator Corp	Contract Services	06/09/16	2,794.96
Townsquare Media Victoria	Advertising	06/16/16	960.00
Tsa Consulting Group, Inc	Contract Services	06/09/16	833.33
USIC Locating Services, LLC	Contract Services	06/23/16	257.50
United Parcel Service	Postage - Internal Sources	06/23/16	124.77
Verizon Southwest, Inc.	Telephone	06/23/16	47.18
Victoria Advocate	Advertising	06/16/16	1,275.00
Victoria Advocate	Advertising	06/23/16	1,080.00
Victoria Area Network	Contract Services	06/23/16	10,000.00
Victoria Chamber of Commerce	Institutional Memberships	06/23/16	102.00
Victoria City-County Health Department	Contract Services	06/23/16	950.00
Victoria ISD	Facilities Rental	06/02/16	2,692.86

Victoria Radioworks LTD	Advertising	06/16/16	640.00
Victoria Regional Airport	Facilities Rental	06/02/16	819.00
Victoria Regional Airport	Facilities Rental	06/30/16	819.00
Voss Electric Co	Supplies	06/02/16	1,311.29
Waste Management	Contract Services	06/09/16	2,188.99
Waste Management	Contract Services	06/16/16	233.66
Wholesale Electric Supply Company	Supplies	06/09/16	2,028.64
Xerox Corp	Equipment Rental	06/09/16	3,998.10
Zarsky Lumber Co., Inc.	Supplies	06/09/16	277.12