



## April 2017 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	04/07/17	739.00
A-1 Shiner Fire & Safety, Inc	Contract Services	04/14/17	10,017.59
Aaron L. Huntley Sr	Contract Services	04/07/17	60.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	04/28/17	2,054.00
Accurate Water	Contract Services	04/28/17	513.08
Admark	Advertising	04/28/17	1,673.56
Adolfo D. Aguilar	Student Expenditures	04/07/17	32.00
Airgas-Southwest	Supplies	04/07/17	17.00
Airgas-Southwest	Supplies	04/14/17	491.45
Airgas-Southwest	Equipment Rental	04/21/17	170.56
Airgas-Southwest	Supplies	04/21/17	918.84
Airgas-Southwest	Supplies	04/28/17	608.31
Alcus J. Carter	Student Expenditures	04/21/17	32.00
American Paper & Janitorial Supplies, Inc.	Contract Services	04/07/17	515.00
Andrea Silva Andrade	Student Expenditures	04/21/17	32.00
At&t	Contract Services	04/07/17	750.62
At&t	Telephone	04/07/17	5,715.02
At&t Mobility	Contract Services	04/28/17	266.18
Barbara D. Perez	Student Expenditures	04/14/17	32.00
Blick Art Materials, LLC	Supplies	04/07/17	74.99
Bosart Lock & Key Inc	Contract Services	04/14/17	88.30
Brian Wood	Equipment Service	04/14/17	339.19
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	04/21/17	427.56
CDW Government LLC, CDW Government, CDWG	Technology Services Allocation	04/21/17	1,745.74
CDW Government LLC, CDW Government, CDWG	Technology Services Allocation	04/28/17	2,134.76
Calhoun County ISD	Electricity	04/28/17	162.31
Centerpoint Energy	Natural Gas	04/21/17	2,899.94
Centerpoint Energy	Natural Gas	04/28/17	38.00
Christopher D. Murphy	Student Expenditures	04/21/17	32.00
Cintas Corporation	Contract Services	04/14/17	122.12
Cintas Corporation	Contract Services	04/21/17	122.12
City Of Gonzales	Electricity	04/28/17	2,772.09
City of Victoria	Water	04/28/17	3,769.56
Classic Memorials Inc.	Contract Services	04/28/17	464.00
Clean All	Supplies	04/28/17	1,181.84
Coastal Office Solutions, Inc.	Central Stores	04/07/17	1,406.91
Coastal Office Solutions, Inc.	Central Stores	04/14/17	1,513.45
Coastal Office Solutions, Inc.	Central Stores	04/21/17	837.88
Coastal Office Solutions, Inc.	Central Stores	04/28/17	767.38
College Board	Contract Services	04/21/17	10,200.00
Complete Book and Media Supply, LLC	Book Monographs	04/07/17	287.33
Complete Book and Media Supply, LLC	Book Monographs	04/14/17	187.23
Complete Book and Media Supply, LLC	Book Monographs	04/21/17	404.88
Complete Book and Media Supply, LLC	Book Monographs	04/28/17	212.85
Consolidated Electrical Distributors, Inc.	Supplies	04/14/17	1,505.26
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	04/21/17	430.00
Cynthia A. Finch	Travel	04/14/17	67.41
Cynthia A. Finch	Travel	04/28/17	67.41

DE Web Works, LLC	Contract Services	04/14/17	350.00
DataVox, Inc.	Equipment Service	04/28/17	287.71
Dell Marketing LP	Central Stores	04/14/17	3,487.24
Dell Marketing LP	Central Stores	04/21/17	911.95
Delta Biologicals	Supplies	04/14/17	1,810.76
Department Of Information Resources	Telephone	04/28/17	139.08
Direct Energy Business, LLC.	Electricity	04/14/17	76,466.51
Dr Lawrence L. Garrett	Travel	04/21/17	591.83
Dr William J. Coons	Travel	04/07/17	725.48
Dr. Deborah M. Butler	Travel	04/14/17	166.24
Dr. Deborah M. Butler	Travel	04/21/17	302.04
Duquette Piano Service	Equipment Service	04/07/17	125.00
Duquette Piano Service	Equipment Service	04/28/17	250.00
Dysocheata Van	Student Expenditures	04/07/17	32.00
EAN Holdings, LLC	Travel	04/21/17	234.25
Emily C. Hoelscher	Student Expenditures	04/21/17	32.00
Eyvone L. Hernandez	Student Expenditures	04/21/17	32.00
FJ Business Forms	Printing - External Sources	04/28/17	234.50
Fastsigns Of Victoria Tx	Advertising	04/14/17	500.00
Fastsigns Of Victoria Tx	Advertising	04/21/17	1,370.40
Fire Monster LLC	Contract Services	04/07/17	2,089.00
Fire Monster LLC	Contract Services	04/14/17	1,304.00
Fisher Scientific Company LLC	Supplies	04/07/17	562.40
Fisher Scientific Company LLC	Supplies	04/14/17	333.20
Fisher Scientific Company LLC	Supplies	04/28/17	63.85
Four Seasons Garden Center	Supplies	04/14/17	194.80
Frank C. Huerta	Contract Services	04/07/17	60.00
Frontier Communications	Telephone	04/14/17	264.56
G W Wheeler & Sons - Plumbers	Contract Services	04/07/17	402.38
GED Testing Service LLC	Contract Services	04/14/17	135.00
GT Distributors, Inc	Supplies	04/07/17	281.74
Gaumard Scientific Company, Inc.	Equipment >/= \$5,000 Unit Cost	04/21/17	-
Gonzales Building Center	Supplies	04/07/17	377.57
Great America Leasing Corporation	Equipment Rental	04/14/17	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	04/14/17	3,000.00
Guerrilla Gourmet	Public Relations	04/14/17	2,029.50
Gulf Coast Paper	Supplies	04/07/17	4,003.57
Harvey F. Weaver	Student Expenditures	04/21/17	32.00
Hope of South Texas	Materials for Productions	04/14/17	705.00
Houston Community College	Purchased Instruction	04/21/17	22,400.00
Huvar's Artisan Market & Catering	Public Relations	04/21/17	2,972.75
Infiniti Communications	Contract Services	04/14/17	360.00
International Nursing Assoc for Clinical Simulation Learning	Institutional Memberships	04/07/17	266.00
Jacky L. Clay Jr	Student Expenditures	04/21/17	32.00
Johnstone Supply	Supplies	04/14/17	1,523.28
Jon Puryear	Contract Services	04/07/17	2,600.00
Jose L. Acosta	Student Expenditures	04/21/17	32.00
Juan G. Brito	Contract Services	04/07/17	60.00
Justin Franke	Contract Services	04/07/17	60.00
KAVU	Public Relations	04/14/17	150.00
Kimberly D. Cowart	Contract Services	04/07/17	60.00
Lavaca Medical Center	Facilities Rental	04/14/17	900.00
Lawrence L. Wick	Travel	04/28/17	112.35
League for Innovation	Institutional Memberships	04/21/17	945.00
Lowell C. Patton	Student Expenditures	04/21/17	32.00
Luke Harper	Student Expenditures	04/21/17	32.00
Marfield Corporate Stationery	Printing - External Sources	04/21/17	60.00
Marfield Corporate Stationery	Printing - External Sources	04/28/17	32.00
Matera Paper Company, Inc.	Supplies	04/07/17	1,015.70

Matera Paper Company, Inc.	Supplies	04/28/17	1,772.99
Matheson Tri-Gas, Inc.	Supplies	04/07/17	280.50
Matheson Tri-Gas, Inc.	Supplies	04/21/17	725.00
McCoy's Building Supply	Supplies	04/14/17	453.18
Michael J. Ruiz	Contract Services	04/07/17	60.00
Mid-Coast Electric Supply, Inc	Supplies	04/07/17	502.00
Midwest Tape LLC	Audio Visual Programs	04/07/17	47.99
Midwest Tape LLC	Audio Visual Programs	04/14/17	179.91
Midwest Tape LLC	Audio Visual Programs	04/21/17	34.37
Mikayla M. Beiersdorfer	Student Expenditures	04/21/17	32.00
Monterey Institute for Technology and Education	Curriculum Materials	04/28/17	3,000.00
Morgan A. Jedlicka	Student Expenditures	04/21/17	32.00
Motorcycle Safety Foundation	Contract Services	04/14/17	330.42
Motorcycle Safety Foundation	Supplies	04/21/17	218.06
Mr Fred R. Chastain	Supplies	04/28/17	18.25
Mr George F. Soto	Travel	04/14/17	79.44
Mr Juan D. Cortez	Travel	04/07/17	64.20
Mr Matthew W. Weiler	Travel	04/28/17	197.41
Mr Wade A. Vrana	Travel	04/07/17	36.38
Mrs Aisha R. King	Student Expenditures	04/14/17	32.00
Mrs Amy D. Mundy	Travel	04/07/17	134.82
Mrs Amy D. Mundy	Travel	04/14/17	98.12
Mrs Helen A. Dvorak	Travel	04/07/17	759.30
Mrs Karen B. Smith	Travel	04/21/17	177.98
Mrs Kimberly R. Obsta	Travel	04/14/17	404.46
Mrs Patricia D. Grahmann	Travel	04/07/17	404.28
Mrs Patricia D. Grahmann	Travel	04/21/17	54.31
Mrs. Stacy M. Goodwyne	Student Expenditures	04/21/17	32.00
Ms Alexandra R. Suchon	Travel	04/14/17	66.88
Ms Elizabeth A. Garza	Travel	04/21/17	242.52
Ms Eva Sartuche	Travel	04/28/17	2.22
Ms Grace E. Carr	Student Expenditures	04/07/17	32.00
Ms Janie Villarreal	Travel	04/07/17	34.78
Ms Mary D. Pullin	Travel	04/21/17	127.33
Ms Michelle M. Hall	Travel	04/21/17	395.80
Ms Rosa Hernandez	Travel	04/14/17	52.17
Ms Terri A. Kurtz	Travel	04/28/17	134.82
Muhammad A. Quadri	Student Expenditures	04/28/17	32.00
NADE	Institutional Memberships	04/14/17	525.00
National Council for State Authorization Reciprocity Agreeme	Institutional Memberships	04/28/17	2,000.00
Neu-tec Group Inc	Equipment < \$5,000 Unit Cost	04/28/17	-
Neu-tec Group Inc	Equipment >= \$5,000 Unit Cost	04/28/17	44,566.00
Nicole R. Dimas	Student Expenditures	04/14/17	32.00
OCLC	Contract Services	04/21/17	1,275.97
Oak Hall Industries, LP	Supplies	04/14/17	2,675.50
Oak Hall Industries, LP	Supplies	04/21/17	261.20
Oneta Company	Supplies	04/14/17	196.00
Oneta Company	Contract Services	04/21/17	27.00
Pearson Education	Supplies	04/21/17	78.59
Pedro S. De Hoyos III	Student Expenditures	04/07/17	32.00
Phyllis A. Heintschel	Travel	04/21/17	168.53
Pitney Bowes Inc	Equipment Rental	04/14/17	42.80
Pitney Bowes Inc	Equipment Rental	04/28/17	216.00
Pocket Nurse	Supplies	04/07/17	7,585.52
Pocket Nurse	Supplies	04/21/17	2,043.85
Point HR Incorporated	Contract Services	04/07/17	39.90
Point HR Incorporated	Contract Services	04/14/17	19.95
Point HR Incorporated	Contract Services	04/28/17	19.95
Praxair Distribution Inc.	Supplies	04/07/17	1,487.14

Praxair Distribution Inc.	Supplies	04/21/17	202.71
Professional Binding Products Inc	Supplies	04/21/17	29.90
Propeller Communications, LLC	Postage & Shipping - External	04/07/17	202.36
Propeller Communications, LLC	Printing - External Sources	04/07/17	895.69
Rave Mobile Safety	Contract Services	04/21/17	6,800.00
Rawson, Inc.	Supplies	04/07/17	1,954.74
Regional Steel Products Inc	Supplies	04/07/17	556.07
Regional Steel Products Inc	Supplies	04/14/17	374.02
Regional Steel Products Inc	Supplies	04/28/17	187.84
Regions Bank	Bank / Merchant Fees	04/07/17	537.50
Ricardo Saldana	Contract Services	04/07/17	60.00
Richard Boehl	Contract Services	04/07/17	60.00
Ricoh USA, Inc	Copier Rental Allocation	04/21/17	5,671.00
Ricoh USA, Inc	Equipment Rental	04/21/17	529.00
Robert J. Padilla	Contract Services	04/07/17	60.00
Ruth M. Cooper	Student Expenditures	04/14/17	32.00
SHRED-IT US JV LLC	Contract Services	04/14/17	347.01
Service Supply of Victoria	Supplies	04/07/17	3,108.09
Sharon R. Carmona	Travel	04/07/17	372.04
Shell Fleet	Supplies	04/07/17	89.17
Sherwin-Williams Co #7436	Supplies	04/14/17	246.13
Signwarehouse, Inc.	Supplies	04/28/17	420.51
Southern Association Of Colleges	Conference Fees	04/07/17	1,050.00
Stericycle Inc	Contract Services	04/07/17	13,400.31
Sullivan J. Geddes Jr.	Student Expenditures	04/14/17	32.00
TACCHRP(Texas Assoc of Comm College)	Conference Fees	04/07/17	300.00
TACCHRP(Texas Assoc of Comm College)	Institutional Memberships	04/07/17	100.00
TACCSAA Texas Association of Community College Student	Conference Fees	04/07/17	300.00
TAVNE	Professional Development	04/07/17	250.00
TVL Inc.	Software Maintenance	04/21/17	1,808.00
Texas A&M University	Contract Services	04/14/17	380.00
Texas Disposal Systems, Inc.	Contract Services	04/21/17	265.34
Texas Excavation Safety Sytems, Inc.	Contract Services	04/21/17	21.85
Texas Health Center	Contract Services	04/14/17	700.00
Texas Tool & Hardware	Supplies	04/14/17	112.99
The HON Company	Supplies	04/07/17	708.24
The HON Company	Supplies	04/21/17	271.84
Thomas L. Mccaskill	Student Expenditures	04/21/17	32.00
Thyssenkrupp Elevator Corp	Contract Services	04/07/17	2,891.42
Townsquare Media Victoria	Advertising	04/14/17	266.00
Travis R. Roell	Student Expenditures	04/21/17	32.00
Tsa Consulting Group, Inc	Contract Services	04/07/17	833.33
USIC Locating Services, LLC	Contract Services	04/21/17	132.60
UniFirst Holdings, Inc.	Contract Services	04/07/17	1,136.79
United Parcel Service	Supplies	04/14/17	46.63
United States Postal Service	Supplies	04/07/17	98.00
Valentine Ramirez	Travel	04/07/17	52.43
Victoria Advocate	Advertising	04/14/17	656.15
Victoria Radioworks LTD	Advertising	04/14/17	80.00
Visionality	Technology Services Allocation	04/14/17	4,639.73
Waste Management	Contract Services	04/07/17	2,456.90
Wholesale Electric Supply Company	Supplies	04/21/17	269.00
Woodwind & Brasswind, Inc.	Equipment < \$5,000 Unit Cost	04/28/17	11,044.61
Woodwind & Brasswind, Inc.	Supplies	04/28/17	1,907.85
World Point ECC, Inc	Supplies	04/28/17	522.50
Xerox Corp	Equipment Rental	04/14/17	3,061.45
Zacharias A. Davis	Student Expenditures	04/07/17	32.00
Zarsky Lumber Co., Inc.	Supplies	04/28/17	235.43