



November 2017 Check Register

Vendor Name	Acct Description	Date	Amount
Academic Advertising, LLC	Advertising	11/10/17	1,980.00
A-1 Shiner Fire & Safety, Inc	Contract Services	11/10/17	145.49
A-1 Shiner Fire & Safety, Inc	Contract Services	11/17/17	885.00
ACCT (Association of Community College Trust)	Institutional Memberships	11/03/17	4,311.00
Acme Saw & Tool Service	Supplies	11/03/17	45.00
Advantage Companies	Serial Publications	11/10/17	4,280.00
Airgas-Southwest	Supplies	11/03/17	46,565.23
Airgas-Southwest	Equipment Rental	11/17/17	19.89
American Paper & Janitorial Supplies, Inc.	Contract Services	11/10/17	515.00
Apperson	Central Stores	11/17/17	297.08
Assessment Technologies Institute	Testing Expenditures	11/10/17	64,553.00
At&t	Contract Services	11/03/17	750.66
At&t	Telephone	11/03/17	5,788.36
Bosart Lock & Key Inc	Contract Services	11/10/17	34.75
Bound Tree Medical, LLC	Equipment < \$5,000 Unit Cost	11/03/17	617.30
Bound Tree Medical, LLC	Supplies	11/03/17	332.50
Bound Tree Medical, LLC	Supplies	11/17/17	954.42
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	11/17/17	63,215.12
CDW Government LLC, CDW Government, CDWG	Equipment Service	11/17/17	4,707.00
CDW Government LLC, CDW Government, CDWG	Software Maintenance	11/17/17	-
Calhoun County ISD	Electricity	11/10/17	159.75
Calhoun County ISD	Electricity	11/17/17	154.12
CampusEAI Consortium	Contract Services	11/10/17	3,000.00
Centerpoint Energy	Natural Gas	11/17/17	41.35
Cintas Corporation	Contract Services	11/03/17	73.61
Cintas Corporation	Contract Services	11/10/17	73.61
Cintas Corporation	Contract Services	11/17/17	73.61
City Plumbing Supply-Victoria	Supplies	11/10/17	10.74
City of Victoria	Water	11/03/17	206.43
City of Victoria	Contract Services	11/17/17	2,910.34
Clyde R. Revelle	Purchased Instruction-CE Contract	11/03/17	47.50
Coastal Office Solutions, Inc.	Central Stores	11/03/17	875.65
Coastal Office Solutions, Inc.	Central Stores	11/10/17	3,864.81
College Board	Contract Services	11/03/17	10,200.00
Complete Book and Media Supply, LLC	Book Monographs	11/17/17	200.14
Condensed Curriculum International, Inc.	Curriculum Materials	11/03/17	11,750.20
Consolidated Electrical Distributors, Inc.	Supplies	11/17/17	722.46
Cuero Record	Serial Publications	11/10/17	49.00
Culligan Water Conditioning	Central Stores	11/17/17	9.50
Cynthia A. Finch	Travel	11/17/17	208.65
D's Outdoor Power Equipment,inc	Equipment Service	11/10/17	142.78
Dayzha M. Wilson	Travel	11/10/17	354.38
Dell Marketing LP	Central Stores	11/03/17	2,537.34
Dell Marketing LP	Software Maintenance	11/10/17	9,963.06
Dell Marketing LP	Central Stores	11/17/17	483.50
Delta Biologicals	Supplies	11/17/17	529.94
Direct Energy Business, LLC.	Electricity	11/03/17	120,896.98
Dr Edrel Stoneham	Travel	11/10/17	141.24

Dr Marylynn L. Fletcher	Travel	11/10/17	37.49
Duquette Piano Service	Equipment Service	11/10/17	400.00
Duquette Piano Service	Equipment Service	11/17/17	250.00
EAN Holdings, LLC	Travel	11/17/17	94.00
EMS Software, LLC	Software Maintenance	11/17/17	15,798.80
Edvotek, Inc	Supplies	11/03/17	955.00
Electronix Express	Supplies	11/17/17	147.62
Eric W. McNeal	Contract Services	11/03/17	60.00
FJ Business Forms	Disabled Student Expenditures	11/10/17	379.08
Fisher Scientific Company LLC	Supplies	11/03/17	1,417.73
Fisher Scientific Company LLC	Supplies	11/10/17	759.40
Fisher Scientific Company LLC	Supplies	11/17/17	149.28
Francisco Griego III	Contract Services	11/03/17	60.00
Frontier Communications	Telephone	11/17/17	270.08
G & G Pest Control	Contract Services	11/03/17	79.00
G.W. Wheeler & Sons - Plumbers, LLC	Contract Services	11/10/17	2,014.27
Gale	Electronic Subscriptions	11/10/17	658.35
Goliad Advance-Guard	Serial Publications	11/10/17	35.00
Gonzales Building Center	Supplies	11/10/17	335.43
Gonzales Inquirer	Advertising	11/17/17	141.00
Great America Leasing Corporation	Equipment Rental	11/10/17	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	11/10/17	3,000.00
Gulf Coast Paper	Supplies	11/17/17	5,186.13
HEB Grocery Co.	Supplies	11/10/17	575.05
Hallettsville Tribune Herald	Advertising	11/10/17	104.00
Houston Community College	Purchased Instruction	11/17/17	14,000.00
Infiniti Communications	Contract Services	11/03/17	565.00
Jackson County Herald Tribune	Serial Publications	11/10/17	45.00
Johnstone Supply	Supplies	11/10/17	1,073.01
Jones Abbe Art Conservation, LLC	Travel	11/10/17	496.83
Journey Ed.com Inc.	Software Maintenance	11/10/17	20,488.00
Kristin L. Pena	Student Expenditures	11/17/17	32.00
L-Soft International, Inc	Software Maintenance	11/17/17	1,050.00
LEARN: Lonestar Education and Research Network	Contract Services	11/17/17	3,060.00
Les Mills United States Trading, Inc.	Institutional Memberships	11/03/17	1,236.00
Luz M. Meza	Student Expenditures	11/17/17	32.00
Marfield Corporate Stationery	Printing - External Sources	11/10/17	34.00
Marfield Corporate Stationery	Printing - External Sources	11/17/17	30.00
Martha Martinez	Contract Services	11/03/17	60.00
Matheson Tri-Gas, Inc.	Supplies	11/03/17	235.24
Matheson Tri-Gas, Inc.	Supplies	11/10/17	85.00
Matheson Tri-Gas, Inc.	Supplies	11/17/17	696.87
McCoy's Building Supply	Supplies	11/17/17	1,078.66
Mitchell Glass Company	Contract Services	11/17/17	55.00
Moulton Eagle	Advertising	11/10/17	75.20
Mr Brian E. Hutcheson	Travel	11/03/17	150.87
Mr Corey L. Kubecka	Travel	11/03/17	64.20
Mr Fred R. Chastain	Travel	11/10/17	104.67
Mr George F. Soto	Travel	11/10/17	40.92
Mr Jerry W. Hamilton	Professional Development	11/17/17	276.48
Mr John W. Parks III	Travel	11/10/17	176.12
Mr Juan D. Cortez	Travel	11/10/17	67.41
Mr Matthew K. Blundell	Travel	11/10/17	64.20
Mr Matthew K. Blundell	Travel	11/17/17	219.32
Mr Robert J. Sanchez	Travel	11/10/17	121.76
Mr Romeo F. Villarreal Jr	Travel	11/10/17	67.94
Mr Vicente A. Ortiz	Travel	11/17/17	120.38
Mrs Joyce J. Harper	Travel	11/10/17	408.31
Mrs Karen B. Smith	Travel	11/10/17	105.40

Mrs Laura L. Crandall	Professional Development	11/10/17	430.77
Mrs Madelyne P. Tolliver	Travel	11/17/17	79.28
Mrs Pamela A. Neuman	Travel	11/17/17	309.08
Mrs Patricia D. Grahmann	Travel	11/17/17	147.33
Mrs Rebecca A. Barfield	Travel	11/17/17	47.62
Mrs Shari L. Gould	Travel	11/10/17	367.16
Mrs Sophia M. Kameitjo	Travel	11/17/17	168.67
Ms Carolina S. Rodriguez	Travel	11/17/17	341.16
Ms Darla G. Guajardo	Travel	11/03/17	183.29
Ms Darla G. Guajardo	Travel	11/17/17	48.47
Ms Deedra N. Lahodny	Travel	11/17/17	316.94
Ms Donna Y. Rodriguez	Travel	11/03/17	205.98
Ms Irma H. Moreno	Travel	11/10/17	131.61
Ms Janie Villarreal	Travel	11/10/17	44.30
Ms Jennifer L. Yancey	Travel	11/17/17	34.86
Ms Michelle Y. Ninke	Travel	11/10/17	7.49
Ms Rosa Hernandez	Travel	11/10/17	45.90
NJ Malin & Associates, LLC	Equipment Service	11/17/17	2,917.84
New Distributing Inc.	Supplies	11/03/17	1,034.55
North American Process Technology Alliance	Institutional Memberships	11/03/17	750.00
Oneta Company	Supplies	11/17/17	293.50
Patricia Naylor	Contract Services	11/17/17	540.00
Pitney Bowes Inc	Equipment Rental	11/03/17	243.00
Pitney Bowes Inc	Equipment Rental	11/17/17	27.00
Regions Bank	Bank / Merchant Fees	11/03/17	806.25
Rena Scherer	Tax Appraisal & Collection Fees	11/10/17	44,917.50
SHRED-IT US JV LLC	Contract Services	11/17/17	231.34
Sacred Heart Church	Public Relations	11/10/17	500.00
Scott Machine Development Corp	Supplies	11/10/17	482.20
Scott Machine Development Corp	Supplies	11/17/17	151.02
Service Supply of Victoria	Supplies	11/10/17	777.94
Shell Fleet	Supplies	11/03/17	43.60
Shell Fleet	Travel	11/03/17	36.31
Sherwin-Williams Co #7436	Supplies	11/17/17	1,472.51
Signwarehouse, Inc.	Supplies	11/10/17	2,209.84
SirsiDynix	Contract Services	11/10/17	1,500.00
Sonia L. Herrera	Travel	11/03/17	242.99
SouthComm Publishing Inc.	Advertising	11/03/17	2,650.00
Specialty Publications of Michigan, LLC	Advertising	11/10/17	1,500.00
Spring Creek Place Event Center	Marketing	11/03/17	16.00
Stanford Vacuum Services, Inc.	Contract Services	11/17/17	855.00
Stericycle Inc	Contract Services	11/03/17	89.57
Stericycle Inc	Contract Services	11/10/17	105.14
Suddenlink	Contract Services	11/03/17	494.21
TACCA, Inc. (Texas Assc. of Comm. College Attorneys)	Conference Fees	11/17/17	200.00
TTCCDA	Travel	11/10/17	731.00
Texas A & M Univ - Corpus Christi	Computer Software	11/03/17	5,875.00
Texas Association of School Boards	Institutional Memberships	11/17/17	500.00
Texas Dept Of Licensing &	Institutional Memberships	11/17/17	200.00
Texas Disposal Systems, Inc.	Contract Services	11/17/17	272.42
Texas Gas Service	Natural Gas	11/03/17	93.41
Texas Health Center	Contract Services	11/17/17	350.00
Texas Tool & Hardware	Supplies	11/10/17	38.96
The Grapevine Cafe	Public Relations	11/10/17	235.00
The Shiner Gazette	Advertising	11/17/17	84.80
Thyssenkrupp Elevator Corp	Contract Services	11/17/17	2,978.22
Tsa Consulting Group, Inc	Contract Services	11/10/17	833.33
UniFirst Holdings, Inc.	Contract Services	11/03/17	1,158.18
United Parcel Service	Postage & Shipping - External	11/17/17	72.30

University of Houston-Victoria	Electronic Subscriptions	11/17/17	3,882.00
VWR International, LLC.	Supplies	11/03/17	236.41
Victoria Advocate	Advertising	11/03/17	1,325.92
Victoria Advocate	Advertising	11/17/17	2,137.68
Victoria Chamber of Commerce	Institutional Memberships	11/03/17	204.00
Victoria Chamber of Commerce	Institutional Memberships	11/17/17	102.00
Victoria Rotary Club	Institutional Memberships	11/03/17	258.75
Virtual Education Systems	Supplies	11/10/17	17,196.00
Waste Management	Contract Services	11/10/17	2,890.35
Whitney J. Pohler	Travel	11/10/17	219.35
Wholesale Electric Supply Company	Supplies	11/17/17	273.35
Xerox Corp	Equipment Rental	11/10/17	3,142.78
Yankee Book Peddler, Inc.	Serial Publications	11/10/17	240.50
Yankee Book Peddler, Inc.	Book Monographs	11/17/17	369.07
Yoakum Hearld Times	Advertising	11/10/17	99.20
Yorktown News-View	Serial Publications	11/10/17	45.00
Zarsky Lumber Co., Inc.	Supplies	11/17/17	26.16