



November 2014 Check Register

Vendor Name	Acct Description	Date	Amount
3-D Welding & Industrial Supply Inc.	Supplies	11/07/14	592.65
ACT	Contract Services	11/14/14	335.00
ASCP (American Society for Clinical Pathology)	Institutional Memberships	11/21/14	125.00
Admark	Advertising	11/07/14	2,536.20
Admark	Central Stores	11/07/14	900.00
Advantage Companies	Serial Publications	11/07/14	1,980.00
Airgas-Southwest	Supplies	11/07/14	243.58
American Paper & Janitorial Supplies, Inc.	Contract Services	11/07/14	515.00
Amigos Library Services	Electronic Subscriptions	11/14/14	306.00
Apperson	Equipment Service	11/07/14	954.00
At&t	Contract Services	11/21/14	3,252.71
At&t	Telephone	11/21/14	4,436.41
Baker & Taylor	Book Monographs	11/21/14	84.00
Blick Art Materials, LLC	Supplies	11/07/14	25.50
Blick Art Materials, LLC	Supplies	11/21/14	245.70
Bosart Lock & Key Inc	Contract Services	11/14/14	322.60
Bosart Lock & Key Inc	Contractor Services	11/14/14	574.75
Boulette & Golden L.L.P.	Legal Fees	11/14/14	86.25
Bound Tree Medical, LLC	Supplies	11/07/14	74.51
BULLEX Digital Safety	Supplies	11/21/14	785.00
CDW Government LLC, CDW Government, CDWG	Supplies	11/07/14	394.00
Calhoun County ISD	Electricity	11/21/14	340.54
Carolina Biological Supply Co	Supplies	11/07/14	111.68
Center for Education and Employment Law	Reference Materials	11/07/14	104.95
Centerpoint Energy	Natural Gas	11/21/14	32.10
Chelsea L. Nowlin	Institutional Memberships	11/07/14	29.50
Cintas Corporation	Contract Services	11/07/14	327.56
Cintas Corporation	Contract Services	11/14/14	312.49
Cintas Corporation	Contract Services	11/21/14	293.23
City Directories	Serial Publications	11/14/14	400.00
City Plumbing Supply-Victoria	Supplies	11/07/14	462.29
Coastal Office Solutions, Inc.	Central Stores	11/07/14	891.90
Coastal Office Solutions, Inc.	Central Stores	11/14/14	1,059.01
Coastal Office Solutions, Inc.	Supplies	11/14/14	470.00

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Coastal Office Solutions, Inc.	Central Stores	11/21/14	1,517.26
Condensed Curriculum International, Inc.	Purchased Instruction	11/21/14	31,818.15
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	11/14/14	4,205.00
DataVox, Inc.	Contract Services	11/07/14	1,320.00
Dell Marketing LP	Central Stores	11/07/14	2,092.76
Dell Marketing LP	Computer & Technology Hardware	11/21/14	1,100.51
Destiny Ruiz	Institutional Memberships	11/14/14	29.50
Direct Energy Business, LLC.	Electricity	11/07/14	91,342.28
Dr Marylynn L. Fletcher	Travel	11/07/14	38.62
Dr William J. Coons	Travel	11/14/14	586.66
Duquette Piano Service	Equipment Service	11/21/14	100.00
EAN Holdings, LLC	Travel	11/21/14	53.49
Education To Go	Purchased Instruction	11/21/14	893.00
Electronix Express	Supplies	11/07/14	41.70
FISDAP	Testing Expenditures	11/07/14	100.00
FISDAP	Contract Services	11/21/14	2,560.00
FJ Business Forms	Printing - External Sources	11/07/14	703.50
FJ Business Forms	Printing - External Sources	11/14/14	744.69
Fire Monster LLC	Contract Services	11/21/14	92.00
Fisher Scientific Company LLC	Supplies	11/07/14	788.20
G W Wheeler & Sons - Plumbers	Contract Services	11/07/14	1,239.81
GED Testing Service LLC	Contract Services	11/14/14	42.00
GT Distributors, Inc	Supplies	11/07/14	1,163.75
Gaylord Bros	Supplies	11/07/14	215.82
Gaylord Bros	Preservation of Materials	11/21/14	148.70
Glenn Hunter	Reference Materials	11/14/14	100.00
Gonzales Building Center	Supplies	11/07/14	616.48
Gonzales Inquirer	Advertising	11/14/14	153.50
Great America Leasing Corporation	Equipment Rental	11/07/14	562.00
Gulf Coast Paper	Supplies	11/07/14	14,037.93
HEB Grocery Co.	Public Relations	11/07/14	167.04
HEB Grocery Co.	Supplies	11/07/14	241.33
Hacu	Institutional Memberships	11/14/14	4,590.00
Houston Community College	Purchased Instruction	11/07/14	28,000.00
Infiniti Communications	Contract Services	11/07/14	4,515.00
Infiniti Communications	Contract Services	11/21/14	1,980.00
Intoximeters	Supplies	11/21/14	536.00
JobFinder USA	Advertising	11/21/14	2,887.50
Johnstone Supply	Supplies	11/14/14	163.39
Journey Ed.com Inc.	Software Maintenance	11/07/14	16,023.00
Katie M. Molina	Institutional Memberships	11/07/14	29.50
Kyle T. Oliver	Travel	11/14/14	125.67
Labyrinth Learning	Supplies	11/07/14	461.18
Labyrinth Learning	Supplies	11/14/14	548.90

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Laura A. Campbell	Institutional Memberships	11/07/14	29.50
Macey L. Turner	Disabled Student Expenditures	11/07/14	100.00
Marfield Corporate Stationary	Printing - External Sources	11/07/14	128.00
Marfield Corporate Stationary	Printing - External Sources	11/14/14	32.00
Marfield Corporate Stationary	Central Stores	11/21/14	213.00
Marfield Corporate Stationary	Media Services - Internal Sources	11/21/14	32.00
Marfield Corporate Stationary	Printing - External Sources	11/21/14	32.00
Master's Touch	Contract Services	11/07/14	3,060.00
Meghan L. Gaspard	Institutional Memberships	11/07/14	29.50
Mia L. Bakken	Institutional Memberships	11/21/14	29.50
Michael Buffalo Consulting, LLC	Purchased Instruction	11/07/14	3,000.00
Mobile Modular Management Corp	Facilities Rental	11/07/14	625.00
Moore Medical LLC	Supplies	11/21/14	765.08
Mr Casey R. Gray	Travel	11/07/14	142.24
Mr Christopher L. Potts	Travel	11/14/14	62.94
Mr David N. Sulak	Travel	11/07/14	31.47
Mr Jacob Z. Flores	Travel	11/14/14	33.60
Mr Jeremy M. Gould	Travel	11/21/14	101.64
Mr Juan D. Cortez	Travel	11/07/14	73.92
Mr Matthew K. Blundell	Travel	11/14/14	78.40
Mr Matthew K. Blundell	Travel	11/21/14	144.48
Mr Matthew W. Weiler	Travel	11/14/14	66.40
Mrs Angela H. Weaver	Travel	11/21/14	261.60
Mrs Babette K. Lowe	Travel	11/07/14	49.28
Mrs Helen P. Hahn	Travel	11/07/14	107.52
Mrs Karen B. Smith	Travel	11/14/14	316.96
Mrs Kimberly K. McClure	Travel	11/07/14	77.28
Mrs Lavern A. Dentler	Travel	11/07/14	919.18
Mrs Michelle L. Klimitchek	Travel	11/07/14	272.16
Mrs Patricia D. Grahmann	Travel	11/14/14	158.69
Mrs Sonia L. Herrera	Travel	11/07/14	314.55
Ms Alejandrina L. Hernandez	Travel	11/07/14	372.28
Ms Allyson E. Hibbard	Professional Development	11/21/14	35.00
Ms Barbara L. Sanderson	Travel	11/14/14	318.92
Ms Danette Johnson	Contract Services	11/07/14	1,500.00
Ms Darla G. Guajardo	Travel	11/14/14	159.62
Ms Deborah M. Butler	Travel	11/21/14	20.81
Ms Debra K. Chronister	Institutional Memberships	11/21/14	185.00
Ms Debra K. Chronister	Travel	11/21/14	375.20
Ms Donna Y. Rodriguez	Travel	11/21/14	355.28
Ms Janie Villarreal	Travel	11/07/14	107.52
Ms Janna L. Driskell	Professional Development	11/21/14	90.45
Ms Katie N. Walpole	Professional Development	11/21/14	258.14
Ms Melba J. Olivarez	Travel	11/07/14	44.80

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Vendor Name	Acct Description	Date	Amount
Ms Michelle M. Hall	Travel	11/07/14	151.20
Ms Rebecca L. Holm	Professional Development	11/21/14	35.00
Ms Tracey C. Bergstrom	Travel	11/14/14	300.36
Ms Vicki L. Miles	Professional Development	11/14/14	328.14
Ms Vicki L. Miles	Travel	11/14/14	254.24
Ms Whitney B. Bolger	Travel	11/21/14	435.38
NJ Malin & Associates, LLC	Supplies	11/21/14	90.00
OCLC	Contract Services	11/21/14	1,160.71
Orkin Exterminating Co, Inc	Contract Services	11/07/14	1,034.00
Pearson Education	Supplies	11/07/14	1,493.41
Pitney Bowes Inc	Equipment Rental	11/21/14	27.00
Pitney Bowes Inc	Postage & Shipping - External	11/21/14	32.55
Pocket Nurse	Supplies	11/21/14	610.80
Pocket Nurse	Testing Expenditures	11/21/14	296.01
Point HR Incorporated	Contract Services	11/07/14	59.85
Point HR Incorporated	Contract Services	11/21/14	19.95
Praxair Distribution Inc.	Supplies	11/07/14	193.55
Praxair Distribution Inc.	Supplies	11/14/14	2,195.59
Property Casualty Alliance of Texas (PCAT)	Property Insurance	11/21/14	7,662.00
Regional Steel Products Inc	Supplies	11/21/14	332.72
Rexel, Inc.	Supplies	11/07/14	621.71
Sargent-Welch/VWR	Supplies	11/07/14	208.23
Shell Fleet	Supplies	11/07/14	287.57
Sherwin-Williams Co #7436	Supplies	11/21/14	179.49
Southern Association Of Colleges	Reference Materials	11/07/14	58.50
Stanford Vacuum Services, Inc.	Contract Services	11/21/14	615.00
TFI Services, Inc	Contract Services	11/21/14	816.15
TGCI (The Gonzales Cannon, Inc.)	Advertising	11/14/14	135.00
TTCCDA	Travel	11/07/14	203.00
Texas Community College Band Directors Assoc.	Institutional Memberships	11/07/14	85.00
Texas Dept Of Licensing &	Institutional Memberships	11/21/14	200.00
Texas Gas Service	Natural Gas	11/07/14	109.24
Texas Health Center	Contract Services	11/07/14	1,690.00
Texas Higher Ed Coordinating Board	Institutional Memberships	11/21/14	1,485.00
The HON Company	Equipment < \$5,000 Unit Cost	11/07/14	14,842.24
The HON Company	Supplies	11/21/14	913.08
The IDEA CENTER	Contract Services	11/21/14	2,237.16
The Scoring Center-K16 Education Ct	Contract Services	11/21/14	70.00
Thyssenkrupp Elevator Corp	Contract Services	11/07/14	3,325.94
Townsquare Media Victoria	Advertising	11/14/14	500.00
Trevor A. Finster	Travel	11/14/14	30.00
Tsa Consulting Group, Inc	Contract Services	11/14/14	833.33
United Parcel Service	Postage & Shipping - External	11/07/14	10.30
University of Houston	Advertising	11/07/14	34.20

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VCS Security Systems	Contract Services	11/07/14	688.99
Verizon Southwest, Inc.	Telephone	11/21/14	249.23
Victoria Advocate	Advertising	11/14/14	2,598.10
Victoria Builder Co., Inc.	Supplies	11/07/14	706.00
Victoria Communication Services	Supplies	11/21/14	3,981.56
Victoria Radioworks LTD	Advertising	11/14/14	160.00
Waste Management	Contract Services	11/07/14	2,140.80
Waste Management	Contract Services	11/21/14	397.07
West Payment Center	Electronic Subscriptions	11/21/14	657.36
World Point ECC, Inc	Supplies	11/14/14	456.00
Xerox Corp	Equipment Rental	11/14/14	3,482.17
Yoakum Hearld Times	Serial Publications	11/14/14	48.00
Zarsky Lumber Co., Inc.	Supplies	11/07/14	1,920.15