



September 2015 Check Register

Vendor Name	Acct Description	Date	Amount
3-D Welding & Industrial Supply Inc.	Supplies	09/25/15	836.00
Accreditation Commission for Education in Nursing, Inc	Conference Fees	09/18/15	890.00
Accreditation Commission for Education in Nursing, Inc	Institutional Memberships	09/25/15	2,625.00
Airgas-Southwest	Supplies	09/09/15	771.99
Airgas-Southwest	Equipment Rental	09/18/15	244.47
Airgas-Southwest	Supplies	09/18/15	133.80
Airgas-Southwest	Supplies	09/28/15	251.58
Amazoncom	Book Monographs	09/25/15	54.58
American Association of Community Colleges	Institutional Memberships	09/18/15	4,428.00
American Paper & Janitorial Supplies, Inc.	Contract Services	09/04/15	515.00
American Pyhsical Therapy Association	Institutional Memberships	09/11/15	720.00
American Welding Society	Institutional Memberships	09/11/15	86.00
Annie Oakley Pest Control	Contract Services	09/08/15	175.00
Apperson	Equipment Service	09/25/15	954.00
Assessment Technologies Institute	Testing Expenditures	09/11/15	7,086.60
At&t	Contract Services	09/18/15	1,323.11
At&t	Telephone	09/18/15	5,391.03
At&t Mobility	Contract Services	09/25/15	271.65
Bomgar Corporation	Equipment Service	09/25/15	997.00
Bosart Lock & Key Inc	Contract Services	09/09/15	116.90
Bound Tree Medical, LLC	Supplies	09/04/15	165.99
Bsn/collegiate Pacific	Supplies	09/18/15	404.80
Bsn/collegiate Pacific	Supplies	09/28/15	456.59
CDW Government LLC, CDW Government, CDWG	Equipment >= \$5,000 Unit Cost	09/04/15	595.00
CDW Government LLC, CDW Government, CDWG	Contract Services	09/09/15	8,750.00
Calhoun County ISD	Electricity	09/04/15	428.02
Cardiac Science Corporation	Equipment < \$5,000 Unit Cost	09/09/15	1,017.40
CareFusion 211, Inc.	Supplies	09/04/15	3,348.43
Carlisle Insurance Agency, Inc.	Liability Insurance	09/04/15	14,299.48
Carlisle Insurance Agency, Inc.	Property Insurance	09/04/15	245,957.00
Centerpoint Energy	Natural Gas	09/18/15	36.58
Centerpoint Energy	Natural Gas	09/25/15	1,386.57
Century Lanes	Facilities Rental	09/25/15	540.00
Christopher Pena	Travel	09/18/15	51.75
Cintas Corporation	Contract Services	09/04/15	244.58
Cintas Corporation	Contract Services	09/09/15	106.59
Cintas Corporation	Contract Services	09/11/15	302.97

Cintas Corporation	Contract Services	09/18/15	408.95
Cintas Corporation	Contract Services	09/25/15	250.40
City Plumbing Supply-Victoria	Supplies	09/04/15	401.19
City of Victoria	Water	09/04/15	266.67
Coastal Office Solutions, Inc.	Central Stores	09/04/15	1,487.51
Coastal Office Solutions, Inc.	Supplies	09/04/15	8,421.02
Coastal Office Solutions, Inc.	Central Stores	09/09/15	12,028.32
Coastal Office Solutions, Inc.	Central Stores	09/18/15	2,484.44
Coastal Office Solutions, Inc.	Central Stores	09/25/15	1,675.96
Coastal Office Solutions, Inc.	Supplies	09/25/15	509.82
College Board	Contract Services	09/04/15	4,500.00
Commission On Accreditation	Institutional Memberships	09/18/15	4,000.00
Comp-Utility Corp	Equipment Service	09/18/15	3,735.00
Condensed Curriculum International, Inc.	Purchased Instruction	09/18/15	8,991.00
Copy Craft Printers, Inc.	Printing - External Sources	09/09/15	985.01
D.P. Enterprises	Supplies	09/25/15	451.50
Dell Marketing LP	Central Stores	09/04/15	1,273.89
Dell Marketing LP	Equipment >= \$5,000 Unit Cost	09/04/15	3,575.22
Dell Marketing LP	Central Stores	09/18/15	2,028.16
Delta Biologicals	Supplies	09/09/15	1,561.50
Direct Energy Business, LLC.	Electricity	09/09/15	98,397.52
Dr Lawrence L. Garrett	Travel	09/04/15	207.00
Dustin L. Catchings	Contract Services	09/09/15	60.00
EBSCO Industries, Inc.	Electronic Subscriptions	09/09/15	6,257.00
EBSCO Industries, Inc.	Book Monographs	09/11/15	343.60
Education To Go	Purchased Instruction	09/09/15	860.75
Education To Go	Purchased Instruction	09/28/15	67.25
FISDAP	Testing Expenditures	09/18/15	1,105.00
FJ Business Forms	Printing - External Sources	09/04/15	234.50
FedEx	Postage & Shipping - External	09/18/15	24.14
Ferguson Enterprises, Inc.	Supplies	09/04/15	819.23
G & G Pest Control	Contract Services	09/18/15	2,353.00
G W Wheeler & Sons - Plumbers	Contract Services	09/04/15	93.95
G W Wheeler & Sons - Plumbers	Contract Services	09/18/15	3,552.00
GED Testing Service LLC	Contract Services	09/04/15	119.00
Gaylord Bros	Preservation of Materials	09/09/15	122.57
Gonzales Building Center	Supplies	09/09/15	3.18
Grainger	Supplies	09/04/15	7,126.65
Great America Leasing Corporation	Equipment Rental	09/09/15	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	09/11/15	3,000.00
Gulf Coast Paper	Supplies	09/09/15	4,220.55
HEB Grocery Co.	Supplies	09/09/15	229.74
Harland Technology Services	Equipment Rental	09/11/15	716.00
Harland Technology Services	Equipment Service	09/18/15	934.00
Higheredjobscom	Advertising	09/11/15	1,995.00
Houston Community College	Purchased Instruction	09/04/15	22,400.00
Ingmar Medical, LTD	Supplies	09/04/15	219.02

Johnson Controls, Inc	Repairs & Maintenance	09/04/15	12,000.00
Johnstone Supply	Supplies	09/04/15	1,406.37
Johnstone Supply	Supplies	09/18/15	2,538.99
Keith G. Vernon	Contract Services	09/09/15	60.00
Kratos Public Safety & Security Solutions, Inc.	Repairs & Maintenance	09/09/15	25,041.73
Labyrinth Learning	Supplies	09/18/15	856.35
Lorina L. Kuhlman	Travel	09/18/15	34.50
Loyd M. Chase JR	Travel	09/18/15	59.80
Margaret A. Stockbauer	Supplies	09/25/15	25.28
Master's Touch	Contract Services	09/25/15	150.00
Michael R. Wilson	Travel	09/18/15	72.45
Moore Medical LLC	Supplies	09/25/15	41.38
Mountain Measurement, Inc	Reference Materials	09/18/15	575.00
Mr Alan J. Marek	Travel	09/04/15	72.45
Mr Christopher L. Potts	Travel	09/04/15	72.45
Mr Corey L. Kubecka	Travel	09/18/15	207.00
Mr Dewayne L. Merriman	Professional Development	09/25/15	305.68
Mr Dewayne L. Merriman	Travel	09/25/15	308.85
Mr Eric D. Ray	Travel	09/09/15	179.86
Mr Gerry M. Wiley	Conference Fees	09/11/15	650.00
Mr Gerry M. Wiley	Travel	09/11/15	71.99
Mr Juan D. Cortez	Travel	09/09/15	65.55
Mr Matthew K. Blundell	Travel	09/09/15	73.60
Mr Robert J. Sanchez	Travel	09/18/15	66.01
Mrs Amy D. Mundy	Travel	09/09/15	52.67
Mrs Amy D. Mundy	Travel	09/25/15	74.00
Mrs Elaine Everett-Hensley	Travel	09/04/15	71.99
Mrs Helen P. Hahn	Travel	09/09/15	217.35
Mrs Jacquelyn M. Mikesh	Travel	09/18/15	380.65
Mrs Joyce J. Harper	Travel	09/04/15	487.96
Mrs Karen B. Smith	Travel	09/09/15	71.88
Mrs Patricia D. Grahmann	Travel	09/09/15	92.20
Mrs Radonna L. Brown	Travel	09/09/15	42.55
Ms Barbara L. Sanderson	Travel	09/09/15	108.63
Ms Deborah A. Rains	Travel	09/04/15	46.36
Ms Elaine M. Savoie	Travel	09/04/15	209.87
Ms Janie Villarreal	Travel	09/09/15	2.88
Ms Janna L. Driskell	Travel	09/09/15	121.91
Ms Jennifer L. Yancey	Travel	09/04/15	235.75
Ms Melba J. Olivarez	Travel	09/09/15	121.90
Ms Michelle M. Hall	Travel	09/09/15	349.60
Ms Tamra J. Ortiz	Travel	09/04/15	369.38
Ms Vicki L. Miles	Travel	09/04/15	468.62
Ms Wendy Y. Prather	Travel	09/09/15	70.15
Musician's Friend, Inc.	Equipment < \$5,000 Unit Cost	09/28/15	52.64
NJ Malin & Associates, LLC	Equipment Service	09/18/15	100.00
Omni Austin Southpark Hotel	Professional Development	09/18/15	117.72

Omni Austin Southpark Hotel	Travel	09/18/15	228.85
Omni Corpus Christi Hotel	Travel	09/18/15	315.00
Oneta Company	Supplies	09/09/15	112.50
Pearson Education	Supplies	09/25/15	1,851.56
Philip Environmental Services, LLC	Contract Services	09/18/15	1,144.10
Pitney Bowes Inc	Equipment Rental	09/25/15	27.00
Pocket Nurse	Supplies	09/18/15	409.39
Point HR Incorporated	Contract Services	09/04/15	59.85
Point HR Incorporated	Contract Services	09/18/15	39.90
Point HR Incorporated	Contract Services	09/25/15	19.95
Praxair Distribution Inc.	Supplies	09/09/15	1,129.90
Praxair Distribution Inc.	Supplies	09/18/15	28.79
Praxair Distribution Inc.	Supplies	09/25/15	101.50
Professional Healthcare Education Service, Inc.	Contract Services	09/04/15	1,500.00
R&R Floor Covering	Contract Services	09/04/15	2,579.20
Regional Steel Products Inc	Supplies	09/04/15	105.92
Regional Steel Products Inc	Supplies	09/09/15	781.69
Regional Steel Products Inc	Supplies	09/18/15	1,651.64
Rexel, Inc.	Supplies	09/18/15	118.01
Shell Fleet	Supplies	09/04/15	55.00
Sheraton Dallas Hotel	Travel	09/18/15	341.71
Sherwin-Williams Co #7436	Supplies	09/18/15	283.77
Softchalk	Computer Software	09/25/15	5,950.00
Southwest Oilfield Services	Supplies	09/25/15	534.23
Suddenlink	Contract Services	09/11/15	463.33
TACCSCAA Texas Association of Community College Student	Conference Fees	09/04/15	300.00
TAVNE	Conference Fees	09/18/15	325.00
TAVNE	Professional Development	09/18/15	250.00
TFI Services, Inc	Contract Services	09/04/15	222.59
TTCCDA	Institutional Memberships	09/18/15	140.00
TTCCDA	Supplies	09/18/15	30.00
Texas A & M Univ - Corpus Christi	Software Maintenance	09/18/15	188,446.69
Texas Assoc Of Community College	Institutional Memberships	09/04/15	3,453.46
Texas Assoc of Deans & Directors of Prof Nursing	Institutional Memberships	09/11/15	200.00
Texas Commission on Law Enforcement Officer	Conference Fees	09/11/15	125.00
Texas Community College Teachers Association	Institutional Memberships	09/04/15	300.00
Texas Comptroller Of Public	Institutional Memberships	09/18/15	100.00
Texas Disposal Systems, Inc.	Contract Services	09/18/15	110.00
Texas Health Center	Contract Services	09/04/15	840.00
Texas Organization for Associate Degree Nursing	Conference Fees	09/18/15	50.00
Texas Tool & Hardware	Supplies	09/09/15	6,188.23
The Chronicle Of Higher Education	Reference Materials	09/04/15	91.00
The Filter Man LTD.	AC Filters	09/04/15	6,696.06
The Filter Man LTD.	AC Filters	09/09/15	189.43
The IDEA CENTER	Contract Services	09/09/15	3,818.05
The IDEA CENTER	Contract Services	09/25/15	1,547.11
Thyssenkrupp Elevator Corp	Contract Services	09/11/15	1,996.40

Troy Allen	Contract Services	09/08/15	60.00
Tsa Consulting Group, Inc	Contract Services	09/11/15	833.33
USIC Locating Services, LLC	Contract Services	09/28/15	125.00
United Parcel Service	Vehicle Supplies & Repairs	09/25/15	13.17
United States Postal Service	Postage - Internal Sources	09/25/15	196.00
University of Houston-Victoria	Contract Services	09/25/15	2,700.00
VCS Security Systems	Contract Services	09/04/15	651.48
VCS Security Systems	Contract Services	09/25/15	1,200.00
Verizon Southwest, Inc.	Telephone	09/18/15	249.97
Victoria Advocate	Advertising	09/04/15	3,564.32
Victoria Advocate	Advertising	09/09/15	6,306.23
Victoria Advocate	Reference Materials	09/18/15	351.68
Victoria Advocate	Advertising	09/28/15	5,630.00
Victoria Chamber of Commerce	Institutional Memberships	09/18/15	561.00
Victoria City-County Health Department	Contract Services	09/04/15	555.00
Victoria ISD	Facilities Rental	09/25/15	960.00
Victoria Regional Airport	Facilities Rental	09/11/15	795.00
Voss Electric Co	Supplies	09/04/15	2,456.81
WME IMG Holdings, LLC	Honoraria	09/04/15	3,750.00
Waste Management	Contract Services	09/11/15	2,424.29
Wenger Corporation	Equipment < \$5,000 Unit Cost	09/09/15	1,513.00
Wholesale Electric Supply Company	Supplies	09/18/15	1,223.84
World Point ECC, Inc	Supplies	09/09/15	235.95
Xerox Corp	Equipment Rental	09/09/15	4,249.37
Zarsky Lumber Co., Inc.	Supplies	09/18/15	413.15