



November 2016 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	11/11/16	2,617.00
Acme Saw & Tool Service	Equipment Service	11/18/16	829.78
Admark	Advertising	11/04/16	1,510.00
Admark	Advertising	11/18/16	2,382.50
Airgas-Southwest	Supplies	11/04/16	139.36
Airgas-Southwest	Equipment < \$5,000 Unit Cost	11/11/16	9,951.24
Airgas-Southwest	Supplies	11/11/16	101.02
Airgas-Southwest	Equipment Rental	11/18/16	134.76
Airgas-Southwest	Supplies	11/18/16	837.14
Alimed, Inc	Supplies	11/18/16	85.50
American Paper & Janitorial Supplies, Inc.	Contract Services	11/11/16	515.00
Annie Oakley Pest Control	Contract Services	11/11/16	510.00
Apperson	Central Stores	11/11/16	310.70
April M. Ibarra	Honoraria	11/18/16	400.00
Assessment Technologies Institute	Testing Expenditures	11/04/16	49,848.00
Assessment Technologies Institute	Testing Expenditures	11/18/16	2,285.50
At&t	Contract Services	11/04/16	2,307.09
At&t	Telephone	11/04/16	5,765.95
Austin T. Johnson	Student Expenditures	11/11/16	32.00
Bailey Grahmann	Student Expenditures	11/11/16	32.00
Bailey's House of Guns, Inc.	Supplies	11/11/16	9,633.81
Boonie Packer Products	Supplies	11/04/16	179.50
Boosey & Hawkes	Reference Materials	11/04/16	316.70
Bosart Lock & Key Inc	Contract Services	11/11/16	22.20
Boulette & Golden L.L.P.	Legal Fees	11/04/16	273.75
Bound Tree Medical, LLC	Supplies	11/18/16	1,004.65
Brooke Finley	Student Expenditures	11/11/16	32.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	11/04/16	3,600.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	11/11/16	119,472.00
CDW Government LLC, CDW Government, CDWG	Contract Services	11/11/16	2,575.00
Calhoun County ISD	Supplies	11/04/16	425.00
Calhoun County ISD	Electricity	11/18/16	225.74
Center for Public Policy Priorities	Public Relations	11/18/16	1,138.24
Centerpoint Energy	Natural Gas	11/18/16	40.70
Christal K. King	Student Expenditures	11/04/16	32.00
Cintas Corporation	Contract Services	11/04/16	90.18
Cintas Corporation	Contract Services	11/11/16	672.52
Cintas Corporation	Contract Services	11/18/16	645.50

City Plumbing Supply-Victoria	Supplies	11/04/16	474.88
City of Victoria	Water	11/04/16	272.99
City of Victoria	Contract Services	11/18/16	2,910.40
Coastal Office Solutions, Inc.	Central Stores	11/04/16	1,189.10
Coastal Office Solutions, Inc.	Central Stores	11/18/16	2,623.71
College Board	Contract Services	11/04/16	6,800.00
Commission On Accreditation	Institutional Memberships	11/18/16	4,000.00
Consolidated Electrical Distributors, Inc.	Supplies	11/18/16	1,177.74
Cori F. Edison	Student Expenditures	11/04/16	32.00
Cross A. Chambers	Student Expenditures	11/11/16	32.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	11/04/16	80.00
Curtis M. Graves	Travel	11/04/16	72.00
Cynthia A. Finch	Travel	11/04/16	18.36
Cynthia A. Finch	Travel	11/11/16	138.24
D's Outdoor Power Equipment,inc	Equipment Service	11/18/16	175.84
David Y. Armstrong	Contract Services	11/04/16	60.00
Deedra N. Lahodny	Travel	11/11/16	722.88
Dell Marketing LP	Central Stores	11/04/16	755.21
Department Of Information Resources	Telephone	11/04/16	153.29
Direct Energy Business, LLC.	Electricity	11/04/16	1,187.01
Direct Energy Business, LLC.	Electricity	11/11/16	81,428.00
Docsoft, Inc.	Contract Services	11/11/16	20.25
Dr Betsy J. Crane	Travel	11/18/16	50.76
Dr Edward A. Byerly	Travel	11/18/16	192.21
Dr Marylynn L. Fletcher	Travel	11/11/16	42.55
Duquette Piano Service	Equipment Service	11/18/16	250.00
Dynatronics	Supplies	11/18/16	145.46
EMS Software, LLC	Software Maintenance	11/18/16	14,765.23
Edvotek, Inc	Supplies	11/04/16	847.00
Electronix Express	Supplies	11/04/16	205.95
Emergency Medical Products Inc.	Supplies	11/04/16	495.04
Emergency Medical Products Inc.	Supplies	11/11/16	3,027.00
Emergency Medical Products Inc.	Supplies	11/18/16	80.06
Fisher Scientific Company LLC	Supplies	11/04/16	1,020.90
Fisher Scientific Company LLC	Supplies	11/11/16	573.25
Fisher Scientific Company LLC	Supplies	11/18/16	51.48
Frontier Communications	Telephone	11/11/16	264.56
G & G Pest Control	Contract Services	11/11/16	456.00
G W Wheeler & Sons - Plumbers	Contract Services	11/11/16	2,641.67
GED Testing Service LLC	Contract Services	11/11/16	115.00
GT Distributors, Inc	Supplies	11/04/16	429.00
Gabriel D. Schneider	Student Expenditures	11/11/16	32.00
Glenn Hunter	Honoraria	11/18/16	350.00
Gonzales Building Center	Supplies	11/11/16	621.46
Gonzales Healthcare Systems	Contract Services	11/18/16	110.00
Great America Leasing Corporation	Equipment Rental	11/11/16	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	11/04/16	2,652.26

Gulf Coast Paper	Supplies	11/11/16	10,050.75
HEB Grocery Co.	Supplies	11/11/16	188.85
Houston Community College	Purchased Instruction	11/04/16	30,800.00
James E. Scoggan, II	Honoraria	11/18/16	400.00
Jarrett E. Rees	Student Expenditures	11/04/16	32.00
Jasmine Aviles	Student Expenditures	11/11/16	32.00
Jaylynn K. Rodriquez	Student Expenditures	11/18/16	32.00
Jesus Villalpando Jr	Student Expenditures	11/18/16	32.00
Journey Ed.com Inc.	Software Maintenance	11/11/16	16,023.00
Kayla T. Laws	Student Expenditures	11/04/16	32.00
Kevin Jordan Photography	Contract Services	11/04/16	115.00
Kimberly A. Luna	Travel	11/04/16	50.00
Laerdal Medical Corp	Supplies	11/18/16	12,130.30
Loftin Equipment Co	Contract Services	11/11/16	615.00
Luvenia E. Whitworth	Contract Services	11/04/16	60.00
Marfield Corporate Stationery	Printing - External Sources	11/04/16	149.45
Marfield Corporate Stationery	Media Services - Internal Sources	11/18/16	64.00
Marfield Corporate Stationery	Printing - External Sources	11/18/16	39.15
Marjorie Price-Seeger	Travel	11/04/16	240.72
Marjorie Price-Seeger	Travel	11/11/16	32.15
Matheson Tri-Gas, Inc.	Supplies	11/11/16	237.50
McCoy's Building Supply	Supplies	11/11/16	241.23
McLennan Community College	Contract Services	11/11/16	19,957.72
Medcom Trainex	Electronic Subscriptions	11/18/16	5,000.00
Michael L. Velasquez Jr.	Honoraria	11/18/16	150.00
Midland College	Purchased Instruction	11/18/16	400.00
Mitchell Glass Company	Supplies	11/18/16	25.00
Mr Christopher L. Potts	Travel	11/18/16	54.00
Mr Juan D. Cortez	Travel	11/04/16	68.04
Mr Matthew W. Weiler	Travel	11/11/16	147.96
Mr Robert J. Sanchez	Travel	11/04/16	204.98
Mr Thomas L. Smith	Travel	11/04/16	43.20
Mrs Angelica Alvarado	Travel	11/11/16	25.76
Mrs Jacquelyn M. Mikesh	Travel	11/04/16	241.92
Mrs Joyce J. Harper	Travel	11/11/16	340.20
Mrs Karen B. Smith	Travel	11/18/16	189.05
Mrs Michelle M. Paulsen	Travel	11/11/16	249.99
Mrs Patricia D. Grahmann	Travel	11/11/16	139.99
Mrs Rebecca A. Barfield	Conference Fees	11/11/16	102.22
Mrs Sonia L. Herrera	Travel	11/04/16	267.63
Mrs. Stacey L. Thompson	Student Expenditures	11/04/16	32.00
Ms Alexandra R. Suchon	Travel	11/18/16	141.69
Ms Darla G. Guajardo	Travel	11/11/16	388.68
Ms Donna S. Jechow	Travel	11/11/16	59.94
Ms Elaine M. Savoie	Travel	11/11/16	241.51
Ms Gloria Howard	Travel	11/11/16	100.88
Ms Janie Villarreal	Travel	11/11/16	38.61

Ms Joy Sixtos	Travel	11/04/16	106.54
Ms Melinda Mendoza	Travel	11/11/16	49.25
Ms Michelle M. Hall	Travel	11/18/16	407.73
Ms Michelle Y. Ninke	Travel	11/11/16	13.50
Ms Nancy B. Bandy	Honoraria	11/18/16	350.00
Ms Rosa Hernandez	Travel	11/11/16	49.14
Ms Sarah M. Saleh	Travel	11/04/16	35.96
Ms Terri A. Kurtz	Travel	11/04/16	335.88
NJ Malin & Associates, LLC	Equipment Service	11/18/16	100.00
Oneta Company	Supplies	11/04/16	31.50
Oneta Company	Supplies	11/11/16	218.50
Oscar E. Dodier	Honoraria	11/18/16	400.00
Outburst Advertising	Advertising	11/04/16	500.29
Patricia Naylor	Contract Services	11/04/16	1,300.00
Pearson Education	Supplies	11/11/16	10.83
Phoenix Extensive Services, LLC	Contract Services	11/18/16	23.00
Pitney Bowes Inc	Equipment Rental	11/04/16	216.00
Pitney Bowes Inc	Equipment Rental	11/18/16	27.00
Pocket Nurse	Supplies	11/04/16	1,082.54
Point HR Incorporated	Contract Services	11/11/16	39.90
Point HR Incorporated	Contract Services	11/18/16	39.90
Praxair Distribution Inc.	Supplies	11/04/16	1,499.93
Praxair Distribution Inc.	Supplies	11/11/16	738.42
Preston Salinas	Student Expenditures	11/11/16	32.00
Prime Systems	Equipment < \$5,000 Unit Cost	11/18/16	3,100.98
Regional Steel Products Inc	Supplies	11/04/16	1,540.72
Regional Steel Products Inc	Supplies	11/18/16	997.40
Rena Scherer	Tax Appraisal & Collection Fees	11/04/16	44,418.00
Ricoh USA, Inc	Copier Rental Allocation	11/18/16	5,671.00
Ricoh USA, Inc	Equipment Rental	11/18/16	529.00
Ronald S. Ledbetter	Honoraria	11/18/16	500.00
SHRED-IT US JV LLC	Contract Services	11/11/16	223.20
Sallie M. Juvenal	Honoraria	11/18/16	400.00
Shane E. Siegfried	Contract Services	11/04/16	60.00
Sharon R. Carmona	Travel	11/11/16	71.82
Shell Fleet	Supplies	11/04/16	57.96
Sherwin-Williams Co #7436	Supplies	11/18/16	303.04
Signwarehouse, Inc.	Supplies	11/18/16	1,399.87
Solid Border	Equipment Service	11/18/16	2,086.00
South Texas Public Broadcasting/KEDT	Advertising	11/18/16	5,200.00
Suddenlink	Contract Services	11/04/16	463.33
TACCA, Inc. (Texas Assc. of Comm. College Attorneys)	Conference Fees	11/11/16	200.00
TTCCDA	Travel	11/11/16	715.00
Tamra A. Townsend	Student Expenditures	11/04/16	32.00
Technical Laboratory Systems, Inc.	Supplies	11/18/16	75.00
Texas A&M University	Contract Services	11/18/16	742.12
Texas Chapter IAWP - Texas Workforce Conference	Conference Fees	11/18/16	1,000.00

Texas Dept Of Licensing &	Institutional Memberships	11/18/16	200.00
Texas Disposal Systems, Inc.	Contract Services	11/18/16	257.10
Texas Health Center	Contract Services	11/18/16	1,190.00
Texas Tool & Hardware	Supplies	11/11/16	960.00
Thyssenkrupp Elevator Corp	Contract Services	11/11/16	2,891.42
Tsa Consulting Group, Inc	Contract Services	11/11/16	833.33
University of Houston-Victoria	Contract Services	11/04/16	2,700.00
University of Houston-Victoria	Contract Services	11/18/16	10,235.24
Velocity Powersports	Equipment < \$5,000 Unit Cost	11/18/16	4,310.00
Victoria Advocate	Advertising	11/11/16	5,520.86
Victoria Chamber of Commerce	Institutional Memberships	11/04/16	255.00
Victoria City-County Health Department	Contract Services	11/18/16	80.00
Victoria ISD	Advertising	11/18/16	160.00
Wade N. Stange	Honoraria	11/18/16	350.00
Ward's Natural Science	Supplies	11/18/16	762.13
Waste Management	Contract Services	11/04/16	2,827.03
Waste Management	Contract Services	11/11/16	519.70
Wholesale Electric Supply Company	Supplies	11/11/16	539.25
Xerox Corp	Equipment Rental	11/11/16	3,708.87
Zarsky Lumber Co., Inc.	Supplies	11/11/16	584.27