



May 2018 Check Register

Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	05/11/18	5,785.00
A-1 Shiner Fire & Safety, Inc	Contract Services	05/24/18	94.00
AB Student Services	Supplies	05/24/18	238.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	05/24/18	312.00
Abigail A. Morgan	Disabled Student Expenditures	05/17/18	250.00
Airgas-Southwest	Equipment Rental	05/04/18	178.65
Airgas-Southwest	Supplies	05/04/18	26.91
Airgas-Southwest	Supplies	05/11/18	678.70
Airgas-Southwest	Equipment Rental	05/17/18	154.11
Airgas-Southwest	Supplies	05/17/18	260.06
Airgas-Southwest	Supplies	05/31/18	191.49
Alejandra Rodriguez	Contract Services	05/11/18	60.00
Alibris Inc	Book Monographs	05/17/18	269.75
Alibris Inc	Book Monographs	05/24/18	14.95
Allen W. Jeffery	Disabled Student Expenditures	05/17/18	100.00
Amanda J. Garcia	Disabled Student Expenditures	05/17/18	75.00
Amazoncom	Book Monographs	05/24/18	589.89
American Paper & Janitorial Supplies, Inc.	Contract Services	05/11/18	515.00
Annie Oakley Pest Control	Contract Services	05/31/18	175.00
Apperson	Supplies	05/17/18	46.25
Assessment Technologies Institute, LLC	Testing Expenditures	05/11/18	920.00
At&t	Contract Services	05/04/18	750.66
At&t	Telephone	05/04/18	5,817.93
At&t	Contract Services	05/31/18	750.66
At&t	Telephone	05/31/18	5,822.70
At&t Mobility	Contract Services	05/24/18	251.76
B&H Photo Video	Supplies	05/11/18	1,496.54
Boulette & Golden L.L.P.	Legal Fees	05/11/18	2,260.00
Bound Tree Medical, LLC	Supplies	05/04/18	1,433.91
Bound Tree Medical, LLC	Supplies	05/17/18	442.25
Bound Tree Medical, LLC	Supplies	05/31/18	2,395.53
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	05/04/18	644.48
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	05/04/18	3,604.28
CDW Government LLC, CDW Government, CDWG	Supplies	05/04/18	13,205.14
CDW Government LLC, CDW Government, CDWG	Computer Software	05/17/18	1,610.57
CDW Government LLC, CDW Government, CDWG	Supplies	05/17/18	184.00
CDW Government LLC, CDW Government, CDWG	Central Stores	05/24/18	-



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CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	05/24/18	900.49
Calhoun County ISD	Electricity	05/17/18	117.23
Calvin K. Pullin	Vehicle Supplies & Repairs	05/24/18	67.10
CampusEAI Consortium	Software Maintenance	05/31/18	55,910.00
Centerpoint Energy	Natural Gas	05/17/18	42.08
Centerpoint Energy	Natural Gas	05/24/18	3,039.91
Channing Bete Company, Inc.	Supplies	05/24/18	583.95
Cintas Corporation	Contract Services	05/11/18	349.26
Cintas Corporation	Contract Services	05/31/18	174.63
City Of Gonzales	Electricity	05/24/18	2,978.16
City Plumbing Supply-Victoria	Supplies	05/11/18	130.14
City of Victoria	Contract Services	05/04/18	544.22
City of Victoria	Water	05/24/18	6,108.93
Coastal Environments, Inc	Supplies	05/24/18	160.00
Coastal Office Solutions, Inc.	Central Stores	05/04/18	1,233.10
Coastal Office Solutions, Inc.	Central Stores	05/17/18	2,696.27
Coastal Office Solutions, Inc.	Equipment < \$5,000 Unit Cost	05/17/18	4,697.80
Coastal Office Solutions, Inc.	Supplies	05/24/18	522.28
Coastal Office Solutions, Inc.	Central Stores	05/31/18	1,725.40
Cody C. Stehling	Contract Services	05/11/18	60.00
Commission On Accreditation	Institutional Memberships	05/17/18	1,700.00
Commission On Accreditation	Institutional Memberships	05/24/18	550.00
Complete Book and Media Supply, LLC	Book Monographs	05/04/18	272.64
Complete Book and Media Supply, LLC	Book Monographs	05/17/18	785.64
Complete Book and Media Supply, LLC	Book Monographs	05/24/18	403.44
Consolidated Electrical Distributors, Inc.	Supplies	05/11/18	641.11
Creation LP	Contract Services	05/11/18	1,310.25
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	05/24/18	640.00
Daquan J. White	Contract Services	05/11/18	60.00
Dayzha M. Wilson	Travel	05/11/18	249.72
Dayzha M. Wilson	Travel	05/24/18	36.95
Dell Marketing LP	Central Stores	05/04/18	621.24
Dell Marketing LP	Central Stores	05/24/18	1,007.88
Dell Marketing LP	Computer & Technology Hardware	05/24/18	1,413.59
Delta Biologicals	Supplies	05/31/18	608.55
Department Of Information Resources	Telephone	05/04/18	128.21
Department Of Information Resources	Telephone	05/31/18	146.97



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Diamond H. Pawlik	Disabled Student Expenditures	05/17/18	50.00
Direct Energy Business, LLC.	Electricity	05/04/18	108,441.89
Direct Energy Business, LLC.	Electricity	05/31/18	77,953.26
Dr Betsy J. Crane	Travel	05/04/18	152.60
Dr Joe F. Dahlstrom	Public Relations	05/31/18	146.21
Dr Lawrence L. Garrett	Travel	05/17/18	73.03
Dr Margaret E. Janowski-Bell	Supplies	05/17/18	25.97
Duquette Piano Service	Equipment Service	05/11/18	125.00
Dyllan Witte	Student Expenditures	05/31/18	32.00
EAN Holdings, LLC	Public Relations	05/17/18	240.00
EAN Holdings, LLC	Travel	05/17/18	94.00
EBSCO Industries, Inc.	Serial Publications	05/04/18	37.18
EBSCO Industries, Inc.	Book Monographs	05/24/18	329.94
Edfinancial Services	Contract Services	05/31/18	727.79
Edward M. Ebner	Student Expenditures	05/11/18	32.00
Electronix Express	Supplies	05/17/18	245.10
Electronix Express	Supplies	05/24/18	5.15
Emilio A. Reyes	Supplies	05/04/18	287.96
Erin E. McKenzie	Travel	05/24/18	140.06
Ernest Martinez	Contract Services	05/11/18	60.00
FJ Business Forms	Central Stores	05/11/18	2,889.82
FJ Business Forms	Printing - External Sources	05/24/18	612.18
FJ Business Forms	Supplies	05/24/18	86.76
Faronics Technologies USA, Inc.	Software Maintenance	05/24/18	1,904.00
Fisher Scientific Company LLC	Supplies	05/17/18	332.64
Frontier Communications	Telephone	05/11/18	274.97
GED Testing Service LLC	Contract Services	05/04/18	135.00
Gabrielle E. Hise	Disabled Student Expenditures	05/17/18	100.00
Gaumard Scientific Company, Inc.	Supplies	05/04/18	60,932.00
Glenn Hunter	Contract Services	05/17/18	1,100.00
Gonzales Building Center	Supplies	05/11/18	224.73
Gonzales Inquirer	Advertising	05/17/18	197.40
Graybar Electric, Inc.	Supplies	05/17/18	894.18
Great America Leasing Corporation	Equipment Rental	05/11/18	562.00
Gregory M. McCarthy	Student Expenditures	05/11/18	32.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	05/11/18	3,000.00
Gulf Coast Paper	Equipment < \$5,000 Unit Cost	05/11/18	3,390.00



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Gulf Coast Paper	Supplies	05/11/18	6,469.43
HEB Grocery Co.	Supplies	05/04/18	152.32
Hf Group	Binding	05/31/18	330.75
Houston Community College	Purchased Instruction	05/17/18	19,600.00
Jacquelyn M. Mesa	Disabled Student Expenditures	05/17/18	50.00
Jennifer D. Galvan	Travel	05/04/18	249.61
Jessica N. Jansky	Student Expenditures	05/11/18	32.00
John Wiley & Sons	Electronic Subscriptions	05/04/18	4,146.78
Johnson Controls, Inc	Heating & Air Conditioning Supplies	05/11/18	847.80
Johnson Controls, Inc	Contract Services	05/24/18	1,251.00
Johnstone Supply	Supplies	05/11/18	430.72
KAVU	Advertising	05/17/18	150.00
Kaleb K. Scott	Student Expenditures	05/04/18	32.00
Katlyn N. Phifer	Contract Services	05/11/18	60.00
Kavu-Tv	Public Relations	05/17/18	150.00
Khagendra Bhattarai	Travel	05/31/18	500.00
Kratos Public Safety & Security Solutions, Inc.	Software Maintenance	05/04/18	3,584.46
Kratos Public Safety & Security Solutions, Inc.	Supplies	05/31/18	136.95
Kurtz Printing	Printing - External Sources	05/17/18	1,855.70
Laura M. Nguyen	Disabled Student Expenditures	05/17/18	200.00
Lawrence L. Wick	Public Relations	05/11/18	476.96
Leanna Mcdonald	Disabled Student Expenditures	05/17/18	50.00
Lee S. Balderaz	Contract Services	05/11/18	60.00
Leticia Baladez	Student Expenditures	05/11/18	32.00
Lowe's Companies Inc	Repairs & Maintenance	05/17/18	73.60
Luis R. Rodriguez III	Disabled Student Expenditures	05/17/18	50.00
Lyric C. Knief	Disabled Student Expenditures	05/17/18	25.00
Marfield Corporate Stationery	Printing - External Sources	05/11/18	80.00
Marfield Corporate Stationery	Printing - External Sources	05/17/18	132.00
Marfield Corporate Stationery	Printing - External Sources	05/24/18	30.00
Marfield Corporate Stationery	Printing - External Sources	05/31/18	40.00
Matheson Tri-Gas, Inc.	Supplies	05/11/18	328.28
Matheson Tri-Gas, Inc.	Supplies	05/24/18	33.49
McAdams Floral	Public Relations	05/17/18	1,037.20
McCoy's Building Supply	Supplies	05/11/18	1,739.15
Mechelle A. Fink	Disabled Student Expenditures	05/17/18	50.00
Melissa G. Gracia	Disabled Student Expenditures	05/17/18	75.00



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Micah Bertin	Printing - External Sources	05/04/18	760.00
Michael G. Lattibeaudiere	Student Expenditures	05/11/18	32.00
Michael P. Brown Jr	Student Expenditures	05/04/18	32.00
Michelle R. Wiles	Contract Services	05/11/18	60.00
Miguel Alvarado	Contract Services	05/11/18	60.00
ModernThink LLC	Contract Services	05/31/18	1,485.00
Morgan B. Anderson	Disabled Student Expenditures	05/17/18	25.00
Morgan L. Familo	Disabled Student Expenditures	05/17/18	100.00
Mr Corey L. Kubecka	Travel	05/04/18	65.40
Mr Corey L. Kubecka	Travel	05/31/18	65.40
Mr George F. Soto	Travel	05/11/18	56.13
Mr Jeremy M. Gould	Travel	05/11/18	68.13
Mr John W. Parks III	Travel	05/11/18	231.03
Mr Joseph D. Murphy	Travel	05/04/18	28.00
Mr Juan D. Cortez	Travel	05/11/18	58.86
Mr Matthew W. Weiler	Travel	05/17/18	163.83
Mr Robert J. Sanchez	Travel	05/04/18	300.84
Mr Robert J. Sanchez	Travel	05/24/18	123.71
Mr Vicente A. Ortiz	Travel	05/04/18	212.55
Mr Wade A. Vrana	Travel	05/17/18	37.06
Mrs Babette K. Lowe	Travel	05/11/18	377.77
Mrs Jacquelyn M. Mikesh	Travel	05/04/18	354.25
Mrs Joyce J. Harper	Travel	05/17/18	204.38
Mrs Karen B. Smith	Travel	05/17/18	182.03
Mrs Kimberly R. Obsta	Travel	05/17/18	128.62
Mrs Patricia D. Grahmann	Travel	05/17/18	100.06
Mrs Shari L. Gould	Travel	05/04/18	134.07
Ms Amanda D. Lanum	Professional Development	05/31/18	129.71
Ms Angie Loa	Travel	05/04/18	22.89
Ms Darla G. Strother	Travel	05/04/18	214.06
Ms Deedra N. Lahodny	Travel	05/17/18	446.90
Ms Donna S. Jechow	Travel	05/17/18	950.72
Ms Elizabeth Neucere	Travel	05/17/18	555.00
Ms Holly L. Heinsohn	Travel	05/17/18	240.00
Ms Janie Villarreal	Travel	05/11/18	35.97
Ms Lisa G. Elsik	Travel	05/11/18	400.77
Ms Lynda F. Rosenquest	Travel	05/31/18	220.65



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Ms Michelle M. Hall	Travel	05/17/18	359.70
Ms Michelle Y. Ninke	Travel	05/11/18	11.45
Ms Rosa Hernandez	Travel	05/11/18	49.60
Ms Sabrina Romo	Travel	05/17/18	213.64
Ms Sharon K. Hyak	Travel	05/04/18	141.70
Ms Sharon K. Hyak	Professional Development	05/17/18	1,750.03
Ms Sharon R. Carmona	Travel	05/11/18	59.95
Ms. Caroline K. Spaeth	Student Expenditures	05/04/18	32.00
NCIA	Institutional Memberships	05/24/18	400.00
Nallely Chavarria	Student Expenditures	05/11/18	32.00
Natividad J. Maseda	Student Expenditures	05/31/18	32.00
New Distributing Inc.	Supplies	05/11/18	909.65
Next Gen Web Solutions	Contract Services	05/31/18	4,200.00
Nichole L. Banda	Student Expenditures	05/04/18	32.00
Nurse Tim, Inc.	Contract Services	05/17/18	3,500.00
OCLC	Contract Services	05/17/18	2,678.29
Office Systems 2000 Inc	Supplies	05/04/18	882.02
Oneta Company	Supplies	05/11/18	234.12
Oneta Company	Travel	05/11/18	12.38
Onstage Publications	Advertising	05/04/18	400.00
Panopto	Software Maintenance	05/24/18	31,600.48
Paola Quirasco	Disabled Student Expenditures	05/17/18	50.00
Pearson Education	Supplies	05/17/18	207.11
Pearson VUE	Supplies	05/24/18	731.50
Pipe Movers, Inc.	Supplies	05/11/18	3,242.85
Pitney Bowes Inc	Equipment Rental	05/17/18	27.00
Pitney Bowes- Reserve Account	Postage & Shipping - External	05/04/18	35,000.00
Pocket Nurse	Supplies	05/11/18	507.92
Point HR Incorporated	Contract Services	05/17/18	19.95
Point HR Incorporated	Contract Services	05/24/18	79.80
Praxair Distribution Inc.	Supplies	05/11/18	307.13
Praxair Distribution Inc.	Supplies	05/24/18	109.96
Praxair Distribution Inc.	Supplies	05/31/18	235.34
Ramiah J. Tabale	Student Expenditures	05/04/18	32.00
Rapid Printing & Designs	Advertising	05/17/18	1,877.50
Rave Mobile Safety	Contract Services	05/04/18	6,800.00
Razor IT Solutions, LLC	Advertising	05/11/18	-



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Regional Steel Products Inc	Supplies	05/04/18	593.20
Regional Steel Products Inc	Supplies	05/11/18	2,576.89
Ricoh USA, Inc	Copier Rental Allocation	05/17/18	5,671.00
Ricoh USA, Inc	Equipment Rental	05/17/18	529.00
SHRED-IT US JV LLC	Contract Services	05/11/18	271.78
Service Supply of Victoria	Supplies	05/11/18	1,030.81
Shell Fleet	Supplies	05/04/18	50.65
Shell Fleet	Vehicle Supplies & Repairs	05/31/18	206.66
Sherwin-Williams Co #7436	Supplies	05/17/18	591.75
Slate Group	Advertising	05/24/18	261.27
Slate Group	Postage & Shipping - External	05/24/18	134.88
Southern Association Of Colleges	Institutional Memberships	05/31/18	8,025.00
Spectrum Corporation	Equipment Service	05/31/18	1,312.20
Springshare	Electronic Subscriptions	05/04/18	4,637.00
Stanford Vacuum Services, Inc.	Contract Services	05/24/18	855.00
Stanton Gartin	Travel	05/17/18	500.57
Stericycle Inc	Contract Services	05/04/18	89.57
Stericycle Inc	Contract Services	05/11/18	105.14
Stericycle Inc	Contract Services	05/17/18	4,892.18
Stericycle Inc	Contract Services	05/31/18	109.50
Suddenlink	Contract Services	05/04/18	497.45
Suddenlink	Contract Services	05/31/18	497.45
TAPTAE, INC	Testing Expenditures	05/24/18	920.00
Terrasina A. Bienemy	Contract Services	05/24/18	40.00
Texas Disposal Systems, Inc.	Contract Services	05/17/18	305.90
Texas Gas Service	Natural Gas	05/04/18	74.83
Texas Gas Service	Natural Gas	05/31/18	58.31
Texas Health Center	Contract Services	05/17/18	435.00
Texas Library Association	Serial Publications	05/04/18	250.00
Texas Tool & Hardware	Supplies	05/17/18	49.00
The Contemporary Issues Agency	Honoraria	05/17/18	3,500.00
Thyssenkrupp Elevator Corp	Contract Services	05/11/18	2,978.22
Tsa Consulting Group, Inc	Contract Services	05/11/18	833.33
USIC Locating Services, LLC	Contract Services	05/24/18	109.28
UniFirst Holdings, Inc.	Contract Services	05/04/18	1,114.87
United States Postal Service	Postage & Shipping - External	05/17/18	120.00
VWR International, LLC.	Supplies	05/11/18	1,079.97



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VWR International, LLC.	Supplies	05/17/18	228.85
VWR International, LLC.	Supplies	05/24/18	362.85
Vickie F. Romero	Advertising	05/31/18	300.00
Victoria Chamber of Commerce	Institutional Memberships	05/04/18	204.00
Victoria City-County Health Department	Contract Services	05/24/18	60.00
Victoria Co Jr College District	Public Relations	05/04/18	360.00
Victoria Economic Development Corp	Institutional Memberships	05/31/18	5,000.00
Victoria ISD	Facilities Rental	05/24/18	3,182.34
Victoria Regional Airport	Facilities Rental	05/04/18	870.00
Visionality	Computer & Technology Hardware	05/04/18	5,496.00
Voss Electric Co	Supplies	05/11/18	667.47
Voss Electric Co	Supplies	05/17/18	39.96
Voss Electric Co	Supplies	05/24/18	158.50
Waste Management	Contract Services	05/04/18	2,425.70
Waste Management	Contract Services	05/17/18	742.75
Whitney J. Pohler	Travel	05/17/18	214.73
Woodwind & Brasswind, Inc.	Equipment < \$5,000 Unit Cost	05/24/18	666.00
Woodwind & Brasswind, Inc.	Equipment < \$5,000 Unit Cost	05/31/18	4,064.00
Xerox Corp	Equipment Rental	05/17/18	3,680.67
Yoakum Area Chamber of Commerce	Advertising	05/31/18	60.00
Zarsky Lumber Co., Inc.	Supplies	05/17/18	2,191.99