



February 2016 Check Register

Vendor Name	Acct Description	Date	Amount
3-D Welding & Industrial Supply Inc.	Supplies	02/12/16	2,446.40
323.TV, LLC	Computer & Technology Hardware	02/26/16	1,880.00
A-1 Shiner Fire & Safety, Inc	Contract Services	02/05/16	474.00
Airgas-Southwest	Supplies	02/05/16	113.32
Airgas-Southwest	Equipment >= \$5,000 Unit Cost	02/12/16	294.68
Airgas-Southwest	Equipment Rental	02/12/16	77.76
Airgas-Southwest	Supplies	02/12/16	326.16
Airgas-Southwest	Equipment >= \$5,000 Unit Cost	02/19/16	163.96
Airgas-Southwest	Equipment Rental	02/19/16	15.33
Airgas-Southwest	Supplies	02/19/16	721.11
Airgas-Southwest	Equipment Rental	02/26/16	137.08
Airgas-Southwest	Supplies	02/26/16	637.75
Amazoncom	Audio Visual Programs	02/26/16	73.88
Amazoncom	Book Monographs	02/26/16	305.91
American Paper & Janitorial Supplies, Inc.	Contract Services	02/05/16	515.00
Amigos Library Services	Electronic Subscriptions	02/19/16	464.59
Applied Measurement Professionals	Testing Expenditures	02/26/16	1,320.00
Assessment Technologies Institute	Testing Expenditures	02/12/16	7,335.00
At&t	Contract Services	02/05/16	2,152.53
At&t	Telephone	02/05/16	5,400.99
B & M Metal Works, LLC	Supplies	02/12/16	7,170.40
B-Environmental	Contract Services	02/05/16	406.00
Bio-Link Scientific, LLC	Supplies	02/12/16	362.90
Blackboard Inc	Software Maintenance	02/05/16	41,746.52
Blick Art Materials, LLC	Supplies	02/19/16	3,450.08
Blick Art Materials, LLC	Supplies	02/26/16	51.66
Bosart Lock & Key Inc	Contract Services	02/12/16	20.59
Bound Tree Medical, LLC	Supplies	02/12/16	50.40
Bound Tree Medical, LLC	Supplies	02/19/16	1,049.59
Bound Tree Medical, LLC	Supplies	02/26/16	1,049.59
Bruce Locke	Travel	02/19/16	250.00
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	02/26/16	6,050.00
Caitlin Canfield	Travel	02/05/16	40.00
Calhoun County ISD	Electricity	02/26/16	169.44
Carrier Corporation	Repairs & Maintenance	02/26/16	1,100.00
Catalyst Education Partners, LLC	Postage & Shipping - External	02/12/16	2,333.89
Catalyst Education Partners, LLC	Printing - External Sources	02/12/16	8,165.11
Catalyst Education Partners, LLC	Postage & Shipping - External	02/26/16	787.99

Catalyst Education Partners, LLC	Printing - External Sources	02/26/16	2,756.80
Centerpoint Energy	Natural Gas	02/19/16	5,350.33
Centerpoint Energy	Natural Gas	02/26/16	94.93
Cintas Corporation	Contract Services	02/05/16	172.86
Cintas Corporation	Contract Services	02/12/16	722.73
Cintas Corporation	Contract Services	02/19/16	394.65
Cintas Corporation	Contract Services	02/26/16	304.07
City Of Gonzales	Electricity	02/26/16	2,697.29
City Plumbing Supply-Victoria	Supplies	02/05/16	233.00
City of Victoria	Water	02/12/16	262.83
Clean All	Supplies	02/19/16	217.68
Clean All	Supplies	02/26/16	669.84
Coastal Office Solutions, Inc.	Central Stores	02/05/16	2,852.69
Coastal Office Solutions, Inc.	Central Stores	02/12/16	641.32
Coastal Office Solutions, Inc.	Central Stores	02/19/16	2,170.31
Coastal Office Solutions, Inc.	Central Stores	02/26/16	762.64
Coastal Office Solutions, Inc.	Supplies	02/26/16	679.76
Comp-Utility Corp	Contract Services	02/12/16	2,990.00
Council For Community & Economic	Electronic Subscriptions	02/05/16	150.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	02/19/16	1,900.00
Cyrus W. McWashington	Contract Services	02/19/16	60.00
D's Outdoor Power Equipment,inc	Equipment Service	02/12/16	122.93
D.P. Enterprises	Supplies	02/19/16	294.00
Daniel M. Jones	Contract Services	02/19/16	60.00
Danny Vivian Photography	Contract Services	02/26/16	1,530.00
DataVox, Inc.	Contract Services	02/19/16	295.41
David M. Ibarra	Travel	02/12/16	68.04
Dell Marketing LP	Central Stores	02/05/16	1,547.47
Dell Marketing LP	Equipment Service	02/12/16	104.99
Dell Marketing LP	Central Stores	02/19/16	78.84
Dell Marketing LP	Central Stores	02/26/16	389.46
Department Of Information Resources	Telephone	02/12/16	116.70
Department Of Information Resources	Telephone	02/26/16	156.14
Diamond Golf Cars, LLC	Supplies	02/12/16	9,811.00
Direct Energy Business, LLC.	Electricity	02/05/16	3,699.64
Direct Energy Business, LLC.	Electricity	02/19/16	62,655.54
Donald Brister	Contract Services	02/19/16	60.00
Dr Marylynn L. Fletcher	Travel	02/12/16	440.20
Dr. Deborah M. Butler	Travel	02/19/16	67.50
Dynatronics	Supplies	02/26/16	90.26
EBSCO Industries, Inc.	Book Monographs	02/12/16	52.49
Edward D. Martinez	Contract Services	02/19/16	60.00
Electronix Express	Equipment < \$5,000 Unit Cost	02/05/16	1,432.45
FJ Business Forms	Supplies	02/05/16	407.00
Farm-Industrial Co	Vehicle Supplies & Repairs	02/05/16	141.73
Fisher Scientific Company LLC	Supplies	02/12/16	328.17
FitMarc	Institutional Memberships	02/05/16	600.00

GED Testing Service LLC	Contract Services	02/12/16	21.00
GT Distributors, Inc	Supplies	02/19/16	75.00
Gonzales Building Center	Supplies	02/12/16	476.86
Gonzales Chamber Of Commerce	Institutional Memberships	02/05/16	500.00
Gonzales Industrial Insulation, Inc.	Repairs & Maintenance	02/05/16	1,260.38
Grainger	Equipment < \$5,000 Unit Cost	02/05/16	65.65
Grainger	Supplies	02/05/16	22.15
Great America Leasing Corporation	Equipment Rental	02/05/16	1,022.60
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	02/12/16	3,000.00
Gulf Coast Paper	Supplies	02/05/16	8,408.40
HEB Grocery Co.	Supplies	02/12/16	8.98
Hill-Rom Company, Inc.	Supplies	02/19/16	215.48
Houston Community College	Purchased Instruction	02/05/16	22,400.00
Houston Community College	Purchased Instruction	02/12/16	14,000.00
Infiniti Communications	Contract Services	02/26/16	1,160.00
Iris Quintero	Travel	02/05/16	40.00
John Wiley & Sons	Electronic Subscriptions	02/26/16	3,798.00
Kala J. Este	Travel	02/05/16	40.00
Kenneth B. Beal	Travel	02/05/16	40.00
Knowbility Inc.	Conference Fees	02/12/16	750.00
Kyle Huff	Contract Services	02/19/16	60.00
Labyrinth Learning	Supplies	02/26/16	138.66
Lambda Beta Society	Institutional Memberships	02/05/16	50.00
Marfield Corporate Stationery	Printing - External Sources	02/05/16	30.00
Marfield Corporate Stationery	Supplies	02/05/16	64.00
Marfield Corporate Stationery	Printing - External Sources	02/19/16	94.00
Marfield Corporate Stationery	Printing - External Sources	02/26/16	62.00
Master's Touch	Contract Services	02/12/16	325.00
Master's Touch	Contract Services	02/26/16	150.00
Matera Paper Company, Inc.	Supplies	02/05/16	129.96
Matera Paper Company, Inc.	Supplies	02/19/16	392.25
McCoy's Building Supply	Supplies	02/12/16	211.88
Molly M. Beahm	Honoraria	02/05/16	40.00
Moore Medical LLC	Supplies	02/19/16	281.64
Mr Corey L. Kubecka	Travel	02/19/16	32.40
Mr David N. Sulak	Travel	02/12/16	30.35
Mr Juan D. Cortez	Travel	02/12/16	64.80
Mr Matthew K. Blundell	Travel	02/05/16	149.04
Mr Matthew K. Blundell	Travel	02/19/16	163.64
Mr Robert Cubriel III	Travel	02/26/16	216.91
Mr Robert J. Sanchez	Travel	02/05/16	184.89
Mr Thomas L. Smith	Travel	02/12/16	34.56
Mr Vicente A. Ortiz	Travel	02/12/16	66.96
Mrs Elena M. Sanderson	Travel	02/19/16	49.14
Mrs Helen P. Hahn	Travel	02/12/16	68.04
Mrs Jacquelyn M. Mikesh	Travel	02/05/16	494.64
Mrs Patricia D. Grahmann	Travel	02/19/16	102.02

Mrs Sonia L. Herrera	Travel	02/05/16	183.06
Ms Alexandra R. Suchon	Travel	02/12/16	67.61
Ms Ann E. Johannsen	Travel	02/12/16	300.04
Ms Devoni K. Borgohain	Travel	02/12/16	352.93
Ms Elaine M. Savoie	Travel	02/26/16	162.00
Ms Elizabeth A. Garza	Travel	02/19/16	120.96
Ms Gloria Howard	Travel	02/12/16	32.72
Ms Jaime D. Nobles	Travel	02/12/16	18.90
Ms Katie N. Olson	Travel	02/12/16	32.72
Ms Melba J. Olivarez	Travel	02/12/16	64.80
Ms Michelle M. Hall	Travel	02/26/16	395.28
Ms Rosa Hernandez	Travel	02/12/16	43.74
Ms Terri A. Kurtz	Travel	02/12/16	200.92
Ms Tracey C. Bergstrom	Travel	02/26/16	155.17
Ms Vicki L. Miles	Travel	02/12/16	339.12
Ms Wendy Y. Prather	Travel	02/26/16	170.73
NASCO	Supplies	02/12/16	191.47
National Association of EMS Educators	Institutional Memberships	02/05/16	90.00
New Distributing Inc.	Supplies	02/19/16	746.50
Oneta Company	Contract Services	02/12/16	4.50
Oneta Company	Supplies	02/12/16	187.50
Oneta Company	Supplies	02/26/16	9.00
Panopto	Software Maintenance	02/12/16	23,010.06
Pearson Education	Supplies	02/12/16	146.10
Pearson Education	Supplies	02/26/16	123.16
Philip Environmental Services, LLC	Contract Services	02/19/16	7,475.25
Phoenix Extensive Services, LLC	Contract Services	02/05/16	25.50
Pitney Bowes Inc	Equipment Rental	02/19/16	27.00
Pocket Nurse	Supplies	02/12/16	18.26
Pocket Nurse	Supplies	02/19/16	353.74
Pocket Nurse	Supplies	02/26/16	1,020.75
Point HR Incorporated	Contract Services	02/19/16	59.85
Praxair Distribution Inc.	Supplies	02/12/16	1,533.31
Praxair Distribution Inc.	Supplies	02/19/16	113.60
Quinton D. Jones	Travel	02/05/16	40.00
Regional Steel Products Inc	Supplies	02/12/16	1,951.08
Regional Steel Products Inc	Supplies	02/26/16	951.91
Rexel, Inc.	Supplies	02/05/16	249.99
Samuel U. Gross	Travel	02/05/16	40.00
Service Supply of Victoria	Equipment >/= \$5,000 Unit Cost	02/05/16	176.42
Service Supply of Victoria	Supplies	02/05/16	342.13
Sherwin-Williams Co #7436	Supplies	02/12/16	413.12
Sladek Conference Services, Inc.	Professional Development	02/26/16	250.00
Springshare	Electronic Subscriptions	02/19/16	3,823.00
Stericycle Inc	Contract Services	02/26/16	146.07
Stericycle Inc	Supplies	02/26/16	285.75
Stockton Infrared Thermographic Services, Inc.	Contract Services	02/26/16	5,250.00

Suddenlink	Contract Services	02/05/16	463.33
SynchroNet LLC	Software Maintenance	02/19/16	2,250.00
TGCI (The Gonzales Cannon, Inc.)	Advertising	02/19/16	330.00
Taser International	Supplies	02/05/16	2,330.17
Texas A&M Engineering Extension Service	Contract Services	02/19/16	11,000.00
Texas Community College Band Directors Assoc.	Institutional Memberships	02/05/16	35.00
Texas Dept Of Licensing &	Contract Services	02/19/16	70.00
Texas Disposal Systems, Inc.	Contract Services	02/12/16	247.80
Texas Economic Development Council	Conference Fees	02/19/16	400.00
Texas Health Center	Contract Services	02/12/16	1,050.00
Texas Organization for Associate Degree Nursing	Institutional Memberships	02/05/16	115.00
Texas Tool & Hardware	Supplies	02/12/16	57.18
The Contemporary Issues Agency	Honoraria	02/05/16	2,400.00
The IDEA CENTER	Contract Services	02/26/16	2,461.85
The Lavin Agency, Inc.	Honoraria	02/26/16	5,125.00
The Shiner Gazette	Advertising	02/26/16	37.80
Thyssenkrupp Elevator Corp	Contract Services	02/12/16	2,767.80
Tsa Consulting Group, Inc	Contract Services	02/12/16	833.33
VCS Security Systems	Contract Services	02/05/16	170.00
Verizon Southwest, Inc.	Telephone	02/05/16	127.31
Verizon Southwest, Inc.	Telephone	02/19/16	250.10
Victoria Advocate	Advertising	02/19/16	4,704.23
Victoria City-County Health Department	Contract Services	02/05/16	385.00
Victoria Regional Airport	Facilities Rental	02/05/16	819.00
Waste Management	Contract Services	02/05/16	2,403.93
Weatherproofing Technologies Inc.	Repairs & Maintenance	02/12/16	27,669.28
World Point ECC, Inc	Supplies	02/12/16	1,044.05
Xerox Corp	Copier Rental Allocation	02/05/16	5,566.00
Xerox Corp	Equipment Rental	02/05/16	740.81
Xerox Corp	Equipment Rental	02/26/16	3,074.88
Xerox Education Services, Inc.	Contract Services	02/26/16	5,484.60
Yankee Book Peddler, Inc.	Serial Publications	02/05/16	35.96
Yankee Book Peddler, Inc.	Serial Publications	02/12/16	13.49
Yankee Book Peddler, Inc.	Book Monographs	02/26/16	99.48