



## March 2016 Check Register

| Vendor Name                                | Acct Description               | Date     | Amount   |
|--|--------------------------------|----------|----------|
| Accurate Water                             | Supplies                       | 03/24/16 | 513.08   |
| Airgas-Southwest                           | Supplies                       | 03/04/16 | 325.18   |
| Airgas-Southwest                           | Supplies                       | 03/11/16 | 359.26   |
| Airgas-Southwest                           | Equipment >= \$5,000 Unit Cost | 03/24/16 | 9,930.11 |
| Airgas-Southwest                           | Equipment Rental               | 03/24/16 | 121.20   |
| Airgas-Southwest                           | Supplies                       | 03/24/16 | 360.63   |
| Alibris Inc                                | Book Monographs                | 03/04/16 | 205.45   |
| Alibris Inc                                | Book Monographs                | 03/11/16 | 379.50   |
| Alibris Inc                                | Book Monographs                | 03/24/16 | 15.40    |
| American Paper & Janitorial Supplies, Inc. | Contract Services              | 03/04/16 | 515.00   |
| Armadillo Clay & Supplies                  | Supplies                       | 03/04/16 | 685.42   |
| Assessment Technologies Institute          | Testing Expenditures           | 03/04/16 | 8,503.92 |
| At&t                                       | Contract Services              | 03/11/16 | 2,152.53 |
| At&t                                       | Telephone                      | 03/11/16 | 5,470.47 |
| At&t Mobility                              | Contract Services              | 03/04/16 | 270.18   |
| At&t Mobility                              | Contract Services              | 03/24/16 | 274.18   |
| Blick Art Materials, LLC                   | Supplies                       | 03/11/16 | 77.49    |
| Bosart Lock & Key Inc                      | Contract Services              | 03/11/16 | 438.90   |
| Bound Tree Medical, LLC                    | Equipment >= \$5,000 Unit Cost | 03/04/16 | 453.09   |
| Bound Tree Medical, LLC                    | Supplies                       | 03/04/16 | 3,326.16 |
| Carolina Biological Supply Co              | Supplies                       | 03/11/16 | 151.19   |
| Caroline M. Marcengo                       | Travel                         | 03/04/16 | 178.81   |
| Centerpoint Energy                         | Natural Gas                    | 03/24/16 | 3,340.02 |
| Cintas Corporation                         | Contract Services              | 03/04/16 | 100.40   |
| Cintas Corporation                         | Contract Services              | 03/11/16 | 624.16   |
| Cintas Corporation                         | Contract Services              | 03/24/16 | 320.09   |
| City Of Gonzales                           | Electricity                    | 03/24/16 | 2,719.33 |
| City Plumbing Supply-Victoria              | Supplies                       | 03/11/16 | 71.36    |
| City of Victoria                           | Water                          | 03/04/16 | 3,144.44 |
| City of Victoria                           | Water                          | 03/11/16 | 262.83   |
| City of Victoria                           | Water                          | 03/24/16 | 3,676.26 |
| Clean All                                  | Supplies                       | 03/11/16 | 1,499.01 |
| Coastal Office Solutions, Inc.             | Central Stores                 | 03/04/16 | 1,584.16 |
| Coastal Office Solutions, Inc.             | Central Stores                 | 03/11/16 | 621.81   |
| Coastal Office Solutions, Inc.             | Central Stores                 | 03/24/16 | 1,577.64 |
| Creasey Printing Services                  | Postage & Shipping - External  | 03/04/16 | 481.64   |
| Creasey Printing Services                  | Printing - External Sources    | 03/04/16 | 4,455.00 |
| DataVox, Inc.                              | Computer & Technology Hardware | 03/04/16 | 5,678.77 |

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| DataVox, Inc.                                       | Computer Software             | 03/04/16 | 6,275.03  |
| DataVox, Inc.                                       | Contract Services             | 03/04/16 | 36,529.91 |
| DataVox, Inc.                                       | Equipment Service             | 03/04/16 | 293.79    |
| DataVox, Inc.                                       | Software Maintenance          | 03/04/16 | 706.35    |
| DataVox, Inc.                                       | Software Maintenance          | 03/11/16 | 725.00    |
| Dell Marketing LP                                   | Equipment Service             | 03/04/16 | 104.99    |
| Dell Marketing LP                                   | Central Stores                | 03/11/16 | 284.99    |
| Dell Marketing LP                                   | Central Stores                | 03/24/16 | 689.65    |
| Delta Biologicals                                   | Supplies                      | 03/11/16 | 419.16    |
| Direct Energy Business, LLC.                        | Electricity                   | 03/04/16 | 1,179.29  |
| Direct Energy Business, LLC.                        | Electricity                   | 03/11/16 | 67,616.80 |
| Dr Betsy J. Crane                                   | Travel                        | 03/11/16 | 143.64    |
| Dr David M. Hinds                                   | Travel                        | 03/11/16 | 61.98     |
| Dr. Deborah M. Butler                               | Travel                        | 03/04/16 | 465.46    |
| Duquette Piano Service                              | Equipment Service             | 03/11/16 | 425.00    |
| EAN Holdings, LLC                                   | Travel                        | 03/24/16 | 320.34    |
| EBSCO Industries, Inc.                              | Serial Publications           | 03/24/16 | 82.80     |
| Electronix Express                                  | Supplies                      | 03/24/16 | 175.10    |
| FJ Business Forms                                   | Printing - External Sources   | 03/24/16 | 716.32    |
| Fisher Scientific Company LLC                       | Supplies                      | 03/11/16 | 979.72    |
| Four Winds Interactive, LLC                         | Software Maintenance          | 03/11/16 | 2,776.95  |
| G W Wheeler & Sons - Plumbers                       | Contract Services             | 03/04/16 | 2,613.76  |
| G W Wheeler & Sons - Plumbers                       | Contract Services             | 03/24/16 | 2,593.31  |
| GT Distributors, Inc                                | Supplies                      | 03/04/16 | 90.70     |
| Global Equipment Company                            | Equipment < \$5,000 Unit Cost | 03/24/16 | 4,281.93  |
| Gonzales Building Center                            | Supplies                      | 03/11/16 | 282.53    |
| Gonzales Healthcare Systems                         | Contract Services             | 03/04/16 | 735.00    |
| Grainger  | Supplies                      | 03/11/16 | 794.79    |
| Great America Leasing Corporation                   | Equipment Rental              | 03/11/16 | 562.00    |
| Guadalupe Valley Telephone Cooperative, Inc. (GVTG) | Contract Services             | 03/11/16 | 3,000.00  |
| Gulf Coast Paper                                    | Supplies                      | 03/24/16 | 7,337.03  |
| HEB Grocery Co.                                     | Supplies                      | 03/11/16 | 383.85    |
| Hallettsville Tribune Herald                        | Serial Publications           | 03/24/16 | 48.00     |
| Hf Group  | Binding                       | 03/11/16 | 664.88    |
| Hope of South Texas                                 | Materials for Productions     | 03/11/16 | 1,025.00  |
| J.W. Pepper & Son, Inc.                             | Reference Materials           | 03/11/16 | 139.99    |
| John M. Gutierrez Jr                                | Contract Services             | 03/04/16 | 60.00     |
| Johnson Controls, Inc                               | Repairs & Maintenance         | 03/11/16 | 10,973.00 |
| Johnson County Community College                    | Contract Services             | 03/11/16 | 1,250.00  |
| Johnstone Supply                                    | Supplies                      | 03/11/16 | 507.05    |
| Kevin Jordan Photography                            | Contract Services             | 03/04/16 | 1,776.00  |
| Kiwanna D. Johnson                                  | Contract Services             | 03/04/16 | 60.00     |
| Kratos Public Safety & Security Solutions, Inc.     | Software Maintenance          | 03/04/16 | 9,770.40  |
| Laura L. Crawford                                   | Contract Services             | 03/04/16 | 750.00    |
| Marfield Corporate Stationery                       | Printing - External Sources   | 03/04/16 | 69.15     |
| Marfield Corporate Stationery                       | Printing - External Sources   | 03/11/16 | 117.45    |
| Marfield Corporate Stationery                       | Supplies                      | 03/11/16 | 286.50    |

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| Marfield Corporate Stationery               | Central Stores              | 03/24/16 | 3,370.00  |
| Marfield Corporate Stationery               | Printing - External Sources | 03/24/16 | 90.00     |
| Master's Touch                              | Contract Services           | 03/24/16 | 560.00    |
| Matera Paper Company, Inc.                  | Supplies                    | 03/04/16 | 1,237.13  |
| Matera Paper Company, Inc.                  | Supplies                    | 03/11/16 | 440.32    |
| Matera Paper Company, Inc.                  | Supplies                    | 03/24/16 | 228.75    |
| McCoy's Building Supply                     | Supplies                    | 03/11/16 | 1,124.75  |
| Michael L. Cason                            | Contract Services           | 03/04/16 | 60.00     |
| MicroTech Microscope Services               | Equipment Service           | 03/24/16 | 323.63    |
| Mr Corey L. Kubecka                         | Travel                      | 03/04/16 | 32.40     |
| Mr Dewayne L. Merriman                      | Travel                      | 03/04/16 | 31.32     |
| Mr Jeffrey F. Hubbard                       | Professional Development    | 03/11/16 | 481.98    |
| Mr Jeremy M. Gould                          | Travel                      | 03/04/16 | 66.96     |
| Mr Jonathan M. Anderson                     | Travel                      | 03/11/16 | 235.64    |
| Mr Juan D. Cortez                           | Travel                      | 03/11/16 | 61.56     |
| Mr Robert J. Sanchez                        | Travel                      | 03/11/16 | 449.06    |
| Mr Thomas L. Smith                          | Travel                      | 03/11/16 | 43.20     |
| Mrs Amy D. Mundy                            | Travel                      | 03/24/16 | 142.56    |
| Mrs Jacquelyn M. Mikesh                     | Travel                      | 03/04/16 | 340.20    |
| Mrs Joyce J. Harper                         | Travel                      | 03/11/16 | 217.26    |
| Mrs Joyce J. Harper                         | Travel                      | 03/24/16 | 499.09    |
| Mrs Michelle M. Paulsen                     | Professional Development    | 03/11/16 | 609.60    |
| Mrs Patricia D. Grahmann                    | Travel                      | 03/11/16 | 51.00     |
| Mrs Sonia L. Herrera                        | Travel                      | 03/11/16 | 471.96    |
| Mrs Susan H. Prukop                         | Travel                      | 03/11/16 | 142.56    |
| Ms Donna Y. Rodriguez                       | Public Relations            | 03/04/16 | 147.07    |
| Ms Jennifer L. Yancey                       | Travel                      | 03/11/16 | 399.67    |
| Ms Mary J. Kitchens                         | Travel                      | 03/04/16 | 237.88    |
| Ms Melba J. Olivarez                        | Travel                      | 03/11/16 | 34.56     |
| Ms Michelle M. Hall                         | Travel                      | 03/11/16 | 345.06    |
| Ms Rosa Hernandez                           | Travel                      | 03/11/16 | 43.74     |
| Ms Terri A. Kurtz                           | Public Relations            | 03/11/16 | 61.63     |
| Ms Tracey C. Bergstrom                      | Travel                      | 03/24/16 | 137.16    |
| Ms Vicki L. Miles                           | Travel                      | 03/11/16 | 223.02    |
| NASCO                                       | Supplies                    | 03/11/16 | 41.71     |
| NEOGOV                                      | Contract Services           | 03/24/16 | 12,109.00 |
| NFPA (National Fire Protection Association) | Electronic Subscriptions    | 03/11/16 | 1,450.00  |
| OCLC  | Contract Services           | 03/04/16 | 1,171.71  |
| Oak Hall Industries, LP                     | Supplies                    | 03/24/16 | 2,373.00  |
| Oneta Company                               | Supplies                    | 03/11/16 | 124.56    |
| Orkin Exterminating Co, Inc                 | Contract Services           | 03/04/16 | 62.00     |
| Pearson Education                           | Supplies                    | 03/04/16 | 905.80    |
| Pearson Education                           | Supplies                    | 03/11/16 | 976.67    |
| Pitney Bowes Inc                            | Equipment Rental            | 03/24/16 | 27.00     |
| Pocket Nurse                                | Supplies                    | 03/24/16 | 65.76     |
| Port Lavaca Wave                            | Advertising                 | 03/11/16 | 60.75     |
| Praxair Distribution Inc.                   | Supplies                    | 03/04/16 | 499.08    |

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| Praxair Distribution Inc.                   | Supplies                      | 03/11/16 | 795.34   |
| Regional Steel Products Inc                 | Supplies                      | 03/04/16 | 1,499.02 |
| Regional Steel Products Inc                 | Supplies                      | 03/11/16 | 1,129.73 |
| Renato Salazar                              | Contract Services             | 03/04/16 | 60.00    |
| Rexel, Inc.                                 | Supplies                      | 03/11/16 | 59.86    |
| Russell Weaver                              | Contract Services             | 03/04/16 | 60.00    |
| Service Supply of Victoria                  | Supplies                      | 03/11/16 | 23.65    |
| Shell Fleet                                 | Supplies                      | 03/11/16 | 35.30    |
| Sherwin-Williams Co #7436                   | Supplies                      | 03/24/16 | 643.50   |
| Shorty's Golf Cart Repair                   | Contract Services             | 03/24/16 | 162.26   |
| Sigmanet                                    | Equipment < \$5,000 Unit Cost | 03/04/16 | 4,000.00 |
| Sigmanet                                    | Supplies                      | 03/04/16 | 5,020.00 |
| Stanford Vacuum Services, Inc.              | Contract Services             | 03/04/16 | 855.00   |
| Suddenlink                                  | Contract Services             | 03/04/16 | 463.33   |
| TACCHRP(Texas Assoc of Comm College)        | Conference Fees               | 03/24/16 | 150.00   |
| TACCHRP(Texas Assoc of Comm College)        | Institutional Memberships     | 03/24/16 | 100.00   |
| TGCI (The Gonzales Cannon, Inc.)            | Advertising                   | 03/24/16 | 75.00    |
| TVL Inc.                                    | Software Maintenance          | 03/24/16 | 1,808.00 |
| Terrence L. Bass                            | Contract Services             | 03/04/16 | 60.00    |
| Texas Commission on Law Enforcement Officer | Supplies                      | 03/04/16 | 35.00    |
| Texas Disposal Systems, Inc.                | Contract Services             | 03/24/16 | 247.80   |
| Texas Gas Service                           | Natural Gas                   | 03/04/16 | 217.80   |
| Texas Tool & Hardware                       | Supplies                      | 03/11/16 | 165.44   |
| The HON Company                             | Supplies                      | 03/11/16 | 1,127.21 |
| Thyssenkrupp Elevator Corp                  | Contract Services             | 03/11/16 | 2,794.96 |
| Tsa Consulting Group, Inc                   | Contract Services             | 03/11/16 | 833.33   |
| USIC Locating Services, LLC                 | Contract Services             | 03/11/16 | 1,545.00 |
| United Parcel Service                       | Postage - Internal Sources    | 03/04/16 | 28.36    |
| United States Postal Service                | Postage - Internal Sources    | 03/11/16 | 147.00   |
| University Of Texas At Austin               | Conference Fees               | 03/24/16 | 7,000.00 |
| Urban Engineering                           | Legal Fees                    | 03/11/16 | 3,300.00 |
| Valbridge Property Advisors                 | Legal Fees                    | 03/04/16 | 2,475.00 |
| Verizon Southwest, Inc.                     | Telephone                     | 03/04/16 | 127.31   |
| Verizon Southwest, Inc.                     | Telephone                     | 03/24/16 | 250.10   |
| Victoria Advocate                           | Advertising                   | 03/24/16 | 6,281.46 |
| Victoria Chamber of Commerce                | Institutional Memberships     | 03/11/16 | 495.00   |
| Victoria Regional Airport                   | Facilities Rental             | 03/04/16 | 819.00   |
| Waste Management                            | Contract Services             | 03/11/16 | 2,417.20 |
| Western Texas College                       | Purchased Instruction         | 03/11/16 | 400.00   |
| Wholesale Electric Supply Company           | Supplies                      | 03/11/16 | 845.40   |
| World Point ECC, Inc                        | Supplies                      | 03/04/16 | 1,262.05 |
| Xerox Corp                                  | Copier Rental Allocation      | 03/04/16 | 5,566.00 |
| Xerox Corp                                  | Equipment Rental              | 03/04/16 | 740.81   |
| Xerox Corp                                  | Equipment Rental              | 03/11/16 | 3,420.50 |
| Yankee Book Peddler, Inc.                   | Book Monographs               | 03/24/16 | 121.06   |