



March 2017 Check Register

Vendor Name	Acct Description	Date	Amount
Vendor Name	Acct Description	Date	Amount
A-1 Shiner Fire & Safety, Inc	Contract Services	03/10/17	275.00
Abernathy, Roeder, Boyd & Hullett, P.C.	Legal Fees	03/24/17	3,146.00
Admark	Public Relations	03/24/17	730.70
Airgas-Southwest	Equipment Rental	03/03/17	123.21
Airgas-Southwest	Supplies	03/03/17	497.08
Airgas-Southwest	Supplies	03/10/17	2,666.54
Airgas-Southwest	Equipment Rental	03/24/17	113.28
Airgas-Southwest	Supplies	03/24/17	707.93
Airgas-Southwest	Equipment Rental	03/31/17	46.11
Airgas-Southwest	Supplies	03/31/17	492.60
American Paper & Janitorial Supplies, Inc.	Contract Services	03/10/17	515.00
Apperson	Contract Services	03/03/17	1,015.76
Applied Measurement Professionals	Testing Expenditures	03/31/17	960.00
Assessment Technologies Institute	Testing Expenditures	03/24/17	4,461.21
At&t	Contract Services	03/10/17	750.62
At&t	Telephone	03/10/17	5,713.53
At&t Mobility	Contract Services	03/24/17	259.84
Blick Art Materials, LLC	Supplies	03/03/17	5,467.65
Blick Art Materials, LLC	Supplies	03/31/17	85.72
Bound Tree Medical, LLC	Supplies	03/03/17	1,734.53
Bound Tree Medical, LLC	Supplies	03/24/17	195.75
Brian Wood	Equipment Service	03/24/17	185.00
Brittany M. Hudson	Student Expenditures	03/31/17	32.00
CDW Government LLC, CDW Government, CDWG	Software Maintenance	03/03/17	950.00
Calhoun County ISD	Electricity	03/24/17	176.49
Caroline M. Marcengo	Travel	03/10/17	368.62
Centerpoint Energy	Natural Gas	03/24/17	4,099.44
Centerpoint Energy	Natural Gas	03/31/17	42.03
Christopher W. Cowan	Supplies	03/24/17	60.00
Cintas Corporation	Contract Services	03/03/17	61.06
Cintas Corporation	Contract Services	03/24/17	3,033.00
Cintas Corporation	Contract Services	03/31/17	2,595.50
City Of Gonzales	Electricity	03/24/17	2,557.57
City Plumbing Supply-Victoria	Supplies	03/10/17	354.84
City of Victoria	Water	03/03/17	204.51
City of Victoria	Water	03/24/17	4,034.95
City of Victoria	Water	03/31/17	204.51
Coastal Office Solutions, Inc.	Central Stores	03/03/17	927.45
Coastal Office Solutions, Inc.	Central Stores	03/10/17	387.09
Coastal Office Solutions, Inc.	Central Stores	03/24/17	1,359.63
Coastal Office Solutions, Inc.	Central Stores	03/31/17	2,267.66
Complete Book and Media Supply, LLC	Book Monographs	03/24/17	1,005.65
Complete Book and Media Supply, LLC	Book Monographs	03/31/17	482.17
Concertronics	Contract Services	03/24/17	200.00
Consolidated Electrical Distributors, Inc.	Supplies	03/10/17	547.31

Council For Adult and Experiential Learning	Convocation	03/03/17	421.94
Council For Adult and Experiential Learning	Contract Services	03/10/17	4,500.00
DE Web Works, LLC	Contract Services	03/03/17	3,000.00
DataVox, Inc.	Contract Services	03/31/17	660.00
David Kruger	Equipment Service	03/10/17	296.17
Deedra N. Lahodny	Travel	03/10/17	317.49
Dell Marketing LP	Central Stores	03/03/17	458.81
Dell Marketing LP	Central Stores	03/24/17	606.04
Dell Marketing LP	Equipment Service	03/24/17	209.00
Department Of Information Resources	Telephone	03/03/17	183.80
Department Of Information Resources	Telephone	03/31/17	141.58
Development Dimensions International, Inc. (DDI)	Supplies	03/10/17	705.52
Development Dimensions International, Inc. (DDI)	Supplies	03/31/17	397.62
Direct Energy Business, LLC.	Electricity	03/03/17	132.01
Direct Energy Business, LLC.	Electricity	03/24/17	71,028.73
Direct Energy Business, LLC.	Electricity	03/31/17	1,204.19
Dr Edrel Stoneham	Travel	03/24/17	437.20
Dr William J. Coons	Professional Development	03/10/17	130.00
Dr William J. Coons	Travel	03/10/17	352.34
Dr. Deborah M. Butler	Travel	03/24/17	66.34
Duquette Piano Service	Equipment Service	03/10/17	250.00
Dynatronics	Supplies	03/03/17	174.16
EAN Holdings, LLC	Travel	03/03/17	70.00
EAN Holdings, LLC	Travel	03/10/17	312.00
EBSCO Industries, Inc.	Book Monographs	03/10/17	1,012.05
Eryn M. Lambert	Student Expenditures	03/24/17	32.00
FISDAP	Testing Expenditures	03/10/17	1,785.00
FJ Business Forms	Printing - External Sources	03/03/17	1,493.58
Fire Monster LLC	Contract Services	03/31/17	3,540.00
Fisher Scientific Company LLC	Supplies	03/10/17	236.55
Four Seasons Garden Center	Supplies	03/10/17	162.82
Four Winds Interactive, LLC	Software Maintenance	03/10/17	4,809.70
Frontier Communications	Telephone	03/10/17	264.26
G & G Pest Control	Contract Services	03/03/17	845.00
G & G Pest Control	Contract Services	03/10/17	54.00
G W Wheeler & Sons - Plumbers	Contract Services	03/10/17	207.95
G W Wheeler & Sons - Plumbers	Contract Services	03/24/17	6,475.41
GED Testing Service LLC	Contract Services	03/10/17	72.00
GT Distributors, Inc	Supplies	03/24/17	257.50
Gonzales Building Center	Supplies	03/10/17	516.05
Gonzales Healthcare Systems	Contract Services	03/31/17	110.00
Gonzales Inquirer	Advertising	03/31/17	200.00
Great America Leasing Corporation	Equipment Rental	03/10/17	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	03/10/17	3,000.00
Guerrilla Gourmet	Public Relations	03/10/17	2,029.50
Gulf Coast Paper	Supplies	03/10/17	6,245.26
HEB Grocery Co.	Supplies	03/31/17	265.87
Hallettsville Tribune Herald	Serial Publications	03/31/17	48.00
Heldt Enterprises, Inc.	Contract Services	03/03/17	1,596.13
Hf Group	Binding	03/03/17	20.25
Hilton Garden Inn - Victoria	Honoraria	03/24/17	95.23
Houston Community College	Purchased Instruction	03/10/17	19,600.00
ITC System (USA) Inc.	Software Maintenance	03/24/17	691.00
Infiniti Communications	Contract Services	03/03/17	1,080.00
Infiniti Communications	Contract Services	03/31/17	720.00
J.W. Pepper & Son, Inc.	Reference Materials	03/24/17	551.89
Joe L. Canales	Contract Services	03/03/17	525.00
Johnstone Supply	Supplies	03/31/17	84.41
Keith G. Vernon	Contract Services	03/31/17	60.00

Les Mills United States Trading, Inc.	Institutional Memberships	03/03/17	1,200.00
Lowe's Companies Inc	Supplies	03/31/17	341.88
Marfield Corporate Stationery	Printing - External Sources	03/03/17	69.15
Marfield Corporate Stationery	Printing - External Sources	03/10/17	30.00
Marfield Corporate Stationery	Printing - External Sources	03/24/17	32.00
Matheson Tri-Gas, Inc.	Supplies	03/10/17	669.73
Matheson Tri-Gas, Inc.	Supplies	03/24/17	3,137.49
McCoy's Building Supply	Supplies	03/10/17	500.31
Medrec International	Testing Expenditures	03/31/17	972.50
Mid-Coast Electric Supply, Inc	Supplies	03/10/17	78.00
Midwest Tape LLC	Audio Visual Programs	03/24/17	151.93
Midwest Tape LLC	Audio Visual Programs	03/31/17	164.95
Moore Medical LLC	Supplies	03/31/17	1,825.58
Mr Corey L. Kubecka	Travel	03/24/17	64.20
Mr Edward Gonzales	Travel	03/10/17	67.95
Mr Fred R. Chastain	Travel	03/10/17	322.53
Mr George F. Soto	Travel	03/10/17	35.58
Mr Hank W. Pahmiyer	Travel	03/03/17	49.49
Mr Jonathan M. Anderson	Travel	03/03/17	203.87
Mr Juan D. Cortez	Travel	03/10/17	60.99
Mr Matthew K. Blundell	Travel	03/03/17	160.17
Mr Patrick L. Mason	Public Relations	03/10/17	44.00
Mr Robert J. Sanchez	Travel	03/10/17	902.17
Mr Robert J. Sanchez	Travel	03/31/17	544.04
Mr Thomas A. Farrior	Travel	03/03/17	331.70
Mrs Amy D. Mundy	Travel	03/24/17	352.64
Mrs Deborah S. Pena	Travel	03/31/17	352.58
Mrs Elena M. Sanderson	Travel	03/03/17	49.33
Mrs Jacquelyn M. Mikesh	Travel	03/24/17	606.69
Mrs Joyce J. Harper	Travel	03/10/17	737.23
Mrs Laura L. Crandall	Travel	03/10/17	339.66
Mrs Michelle M. Paulsen	Professional Development	03/10/17	572.87
Mrs Patricia D. Grahmann	Travel	03/10/17	454.82
Mrs. Chloe M. Smith	Disabled Student Expenditures	03/24/17	100.00
Ms Alexandra R. Suchon	Travel	03/24/17	328.90
Ms Angie Loa	Travel	03/31/17	18.51
Ms Ashley L. Lindsey	Travel	03/24/17	46.44
Ms Bertha M. Sanchez	Travel	03/24/17	5.18
Ms Carrie S. Lovel	Travel	03/24/17	37.09
Ms Ebony Allison	Travel	03/03/17	22.26
Ms Janie Villarreal	Travel	03/10/17	40.13
Ms Melba J. Olivarez	Travel	03/24/17	83.22
Ms Melinda Mendoza	Travel	03/10/17	32.21
Ms Michelle M. Hall	Travel	03/10/17	907.75
Ms Michelle Y. Ninke	Travel	03/10/17	7.49
Ms Rosa Hernandez	Travel	03/10/17	45.90
Ms Terri A. Kurtz	Travel	03/24/17	129.47
Ms Tracey C. Bergstrom	Travel	03/10/17	153.92
Ms Wendy Y. Prather	Travel	03/10/17	353.10
NEOGOV	Contract Services	03/24/17	12,109.00
National CineMedia, LLC	Advertising	03/31/17	900.00
New Distributing Inc.	Supplies	03/24/17	873.01
OCLC	Contract Services	03/24/17	1,235.97
Oneta Company	Supplies	03/10/17	194.50
Oneta Company	Contract Services	03/31/17	22.50
Panopto	Software Maintenance	03/10/17	23,700.36
Pearson Education	Supplies	03/10/17	8,223.54
Pipeliner Welder Repair, LLC	Repairs & Maintenance	03/24/17	1,200.00
Pitney Bowes Inc	Equipment Rental	03/24/17	27.00

Pocket Nurse	Supplies	03/31/17	591.96
Point HR Incorporated	Contract Services	03/24/17	19.95
Praxair Distribution Inc.	Supplies	03/10/17	1,514.32
Praxair Distribution Inc.	Supplies	03/24/17	794.84
Propeller Communications, LLC	Postage & Shipping - External	03/10/17	3,736.70
Propeller Communications, LLC	Printing - External Sources	03/10/17	-
Propeller Communications, LLC	Postage & Shipping - External	03/31/17	-
Propeller Communications, LLC	Printing - External Sources	03/31/17	11,130.00
Regional Steel Products Inc	Supplies	03/03/17	462.96
Ricoh USA, Inc	Copier Rental Allocation	03/24/17	5,671.00
Ricoh USA, Inc	Equipment Rental	03/24/17	529.00
Roger D. Blaker Jr	Student Expenditures	03/31/17	32.00
SHRED-IT US JV LLC	Contract Services	03/24/17	231.34
Samara Lectures, LLC	Travel	03/31/17	116.17
Scott Machine Development Corp	Supplies	03/03/17	104.32
Service Supply of Victoria	Supplies	03/10/17	587.98
Sharon R. Carmona	Travel	03/10/17	290.83
Sherwin-Williams Co #7436	Supplies	03/24/17	416.84
Sladek Conference Services, Inc.	Conference Fees	03/24/17	265.00
Springshare	Electronic Subscriptions	03/10/17	3,938.00
Stanford Vacuum Services, Inc.	Contract Services	03/03/17	855.00
Stericycle Inc	Contract Services	03/03/17	54.22
Suddenlink	Contract Services	03/03/17	494.62
Suddenlink	Contract Services	03/31/17	494.62
SynchroNet LLC	Software Maintenance	03/24/17	3,000.00
TACUPA	Institutional Memberships	03/24/17	50.00
TGCI (The Gonzales Cannon, Inc.)	Advertising	03/31/17	85.35
Taser International	Supplies	03/03/17	2,858.60
Texas A&M Engineering Extension Service	Contract Services	03/10/17	11,200.00
Texas Community College Teachers Association	Conference Fees	03/24/17	255.00
Texas Dept Of Public Safety	Conference Fees	03/03/17	136.00
Texas Disposal Systems, Inc.	Contract Services	03/10/17	257.10
Texas Health Center	Contract Services	03/03/17	700.00
Texas Health Center	Contract Services	03/10/17	630.00
Texas State University	Conference Fees	03/10/17	110.00
Texas Tool & Hardware	Supplies	03/10/17	57.56
The Lambda Beta Society	Institutional Memberships	03/03/17	50.00
Thyssenkrupp Elevator Corp	Contract Services	03/10/17	2,891.42
Tsa Consulting Group, Inc	Contract Services	03/03/17	833.33
USIC Locating Services, LLC	Contract Services	03/03/17	283.25
USIC Locating Services, LLC	Contract Services	03/31/17	265.20
UniFirst Holdings, Inc.	Contract Services	03/10/17	1,363.78
United Parcel Service	Supplies	03/31/17	142.07
University Of Texas At Austin	Contract Services	03/31/17	5,730.00
University of Houston-Victoria	Contract Services	03/31/17	2,700.00
Victoria Advocate	Advertising	03/10/17	251.00
Victoria Advocate	Advertising	03/24/17	1,245.15
Victoria Chamber of Commerce	Institutional Memberships	03/10/17	34.00
Victoria Chamber of Commerce	Institutional Memberships	03/24/17	510.00
Victoria Regional Airport	Facilities Rental	03/24/17	844.00
Victoria Regional Airport	Facilities Rental	03/31/17	844.00
Victoria Rotary Club	Institutional Memberships	03/03/17	517.50
Visionality	Computer & Technology Hardware	03/31/17	3,616.00
Wade A. Pittman	Contract Services	03/24/17	60.00
Waste Management	Contract Services	03/03/17	314.40
Waste Management	Contract Services	03/10/17	2,457.41
Waste Management	Contract Services	03/31/17	455.03
Wholesale Electric Supply Company	Supplies	03/10/17	114.40
Woodworks Creative Interiors	Supplies	03/03/17	2,308.88

World Point ECC, Inc	Supplies	03/03/17	1,529.79
Xerox Corp	Equipment Rental	03/24/17	3,415.88
Xerox Education Services, Inc.	Contract Services	03/10/17	5,370.82
Zarsky Lumber Co., Inc.	Supplies	03/24/17	448.07