

Vendor Name	Acct Description	Date	Amount
3-D Welding & Industrial Supply Inc.	Supplies	02/27/15	1,011.96
Academic Marketing Services	Postage & Shipping - External	02/13/15	1,743.70
Academic Marketing Services	Printing - External Sources	02/13/15	17,919.39
Airgas-Southwest	Equipment Rental	02/06/15	90.92
Airgas-Southwest	Supplies	02/06/15	396.98
Airgas-Southwest	Equipment Rental	02/20/15	178.25
Airgas-Southwest	Supplies	02/20/15	409.63
Airgas-Southwest	Equipment Rental	02/27/15	94.59
Airgas-Southwest	Supplies	02/27/15	1,280.64
Amanda Breu	Travel	02/20/15	32.06
Amazoncom	Audio Visual Programs	02/20/15	56.03
Amazoncom	Book Monographs	02/20/15	244.96
American Paper & Janitorial Supplies, Inc.	Contract Services	02/13/15	515.00
Annetria Y. Seay	Contract Services	02/20/15	60.00
Applied Measurement Professionals	Testing Expenditures	02/06/15	1,100.00
Armadillo Clay & Supplies	Supplies	02/13/15	707.14
Assessment Technologies Institute	Testing Expenditures	02/20/15	4,403.00
At&t	Contract Services	02/13/15	3,251.96
At&t	Telephone	02/13/15	5,260.48
At&t Mobility	Contract Services	02/27/15	267.60
Aubrey W. King	Contract Services	02/20/15	60.00
B & M Metal Works, LLC	Supplies	02/27/15	8,600.25
B-Environmental	Contract Services	02/20/15	203.00
Bailey Pottery Equipment Corp	Supplies	02/27/15	170.74
Baker & Taylor	Audio Visual Programs	02/20/15	60.17
Baker & Taylor	Book Monographs	02/20/15	59.34
Blackboard Inc	Software Maintenance	02/13/15	39,758.59
Blick Art Materials, LLC	Supplies	02/27/15	2,716.82
Bosart Lock & Key Inc	Contract Services	02/13/15	62.50
Boulette & Golden L.L.P.	Legal Fees	02/20/15	175.00
Brian Wood	Equipment Service	02/13/15	185.00
Bryan M. Parker	Contract Services	02/20/15	60.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	02/20/15	420.00
CDW Government LLC, CDW Government, CDWG	Software Maintenance	02/20/15	6,900.00

Vendor Name	Acct Description	Date	Amount
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	02/27/15	450.00
Carolina Biological Supply Co	Supplies	02/20/15	182.22
Carolina Biological Supply Co	Supplies	02/27/15	77.90
Carrier Corporation	Repairs & Maintenance	02/13/15	75,236.00
Cengage Learning	Supplies	02/06/15	2,279.10
Cengage Learning	Supplies	02/13/15	5,758.16
Centerpoint Energy	Natural Gas	02/20/15	615.28
Centerpoint Energy	Natural Gas	02/27/15	6,986.21
Century Lanes	Facilities Rental	02/27/15	324.00
Chelsey L. Sanders	Travel	02/06/15	40.00
Cintas Corporation	Contract Services	02/06/15	545.68
Cintas Corporation	Contract Services	02/13/15	371.71
Cintas Corporation	Contract Services	02/20/15	1,668.62
Cintas Corporation	Contract Services	02/27/15	269.29
City Of Gonzales	Electricity	02/06/15	3,452.64
City Plumbing Supply-Victoria	Supplies	02/06/15	982.48
City of Victoria	Contract Services	02/06/15	542.94
City of Victoria	Water	02/06/15	4,654.85
City of Victoria	Water	02/27/15	4,578.24
Clean All	Supplies	02/06/15	147.48
Clean All	Supplies	02/27/15	183.78
Coastal Office Solutions, Inc.	Central Stores	02/06/15	2,132.23
Coastal Office Solutions, Inc.	Central Stores	02/13/15	1,378.63
Coastal Office Solutions, Inc.	Central Stores	02/20/15	1,132.02
Concertronics	Contract Services	02/06/15	200.00
Council For Community & Economic	Electronic Subscriptions	02/13/15	150.00
Culligan Water Conditioning	Supplies	02/13/15	87.50
Culligan Water Conditioning	Supplies	02/20/15	134.39
Culligan Water Conditioning	Contract Services	02/27/15	22.90
D.P. Enterprises	Supplies	02/20/15	441.00
DI Associates, Inc.	Conference Fees	02/13/15	328.60
Darian S. Caffee	Contract Services	02/13/15	25.00
Dean Evans & Associates, Inc.	Software Maintenance	02/27/15	12,363.75
Dell Marketing LP	Central Stores	02/06/15	1,900.86
Dell Marketing LP	Central Stores	02/13/15	537.67
Dell Marketing LP	Central Stores	02/20/15	484.44
Dell Marketing LP	Central Stores	02/27/15	85.49
Direct Energy Business, LLC.	Electricity	02/20/15	156,980.41
Domingo Eredia	Contract Services	02/20/15	60.00
Dorothy J. Cantu	Contract Services	02/20/15	60.00
Dr Maria F. Correa	Travel	02/13/15	291.31
Dr Marylynn L. Fletcher	Travel	02/13/15	436.54
Dr Marylynn L. Fletcher	Travel	02/27/15	60.14
Dr Patricia A. Vandervoort	Travel	02/27/15	144.90

Drury Plaza Hotel         Travel         02/06/15         1.432.52           Duquette Piano Service         Equipment Services         02/13/15         100.00           Duquette Piano Service         Contract Services         02/13/15         100.00           Duguette Piano Service         Equipment Service         02/27/15         200.00           Dustin S. Jones         Contract Services         02/20/15         22.00           Dynatronics         Supplies         02/26/15         193.80           El Tropicano Riverwalk Hotel         Travel         02/06/15         1817.34           Electronix Express         Supplies         02/26/15         190.32           Electronix Express         Supplies         02/20/15         467.95           El Business Forms         Printing - External Sources         02/20/15         497.95           F Business Forms         Printing - External Sources         02/20/15         997.20           FedEx         Postage & Shipping - External         02/27/15         31.50           Fisher Scientific Company LLC         Supplies         02/20/15         573.19           Fill Marc         Institutional Memberships         02/26/15         1.20.00           GED Testing Service LLC         Contract Services         02/26	Vendor Name	Acct Description	Date	Amount
Duquette Piano Service         Equipment Service         02/06/15         100.00           Duquette Piano Service         Contract Services         02/13/15         100.00           Duyalter Piano Service         Equipment Service         02/27/15         200.00           Dustin S. Jones         Contract Services         02/21/15         25.00           Dynatronics         Supplies         02/13/15         138.80           El Tropican Riverwalk Hotel         Travel         02/06/15         183.83           Electronik Express         Supplies         02/06/15         199.30           Electronik Express         Supplies         02/20/15         467.95           F Business Forms         Printing - External Sources         02/20/15         997.20           FedEx         Postage & Shipping - External         02/27/15         997.20           FedEx         Postage & Shipping - External         02/20/15         979.20           Fisher Scientific Company LLC         Supplies         02/20/15         573.00           Fisher Scientific Company LLC         Supplies         02/20/15         573.00           GEO Testing Service LLC         Contract Service         02/20/15         11.50           Georales Building Center         Supplies         02/20/15 </td <td>Dr Thomas E. Butler</td> <td>Travel</td> <td>02/13/15</td> <td>25.32</td>	Dr Thomas E. Butler	Travel	02/13/15	25.32
Duquette Piano Service         Contract Services         02/13/15         100.00           Duquette Piano Service         Equipment Service         02/27/15         200.00           Dynatronics         Contract Services         02/20/15         25.00           Dynatronics         Supplies         02/13/15         138.80           El Tropicano Riverwalk Hotel         Travel         02/06/15         187.34           Electronic Kopress         Supplies         02/26/15         467.95           El Business Forms         Printing - External Sources         02/26/15         467.95           Fi Business Forms         Printing - External Sources         02/26/15         997.20           Fisher Scientific Company LLC         Supplies         02/27/15         997.20           Fisher Scientific Company LLC         Supplies         02/20/15         973.31           Fisharc         Institutional Memberships         02/20/15         873.31           Fisharc         United Service LLC         Contract Service         02/20/15         873.31           Gen Testing Service LLC         Contract Service         02/20/15         873.31         120.00           Gen Testing Service LLC         Contract Service         02/20/15         120.00         120.00	Drury Plaza Hotel	Travel	02/06/15	1,432.52
Dugutette Piano Service         Equipment Service         02/27/15         200.00           Dustin S. Jones         Contract Services         02/20/15         25.00           Dynatronics         Supplies         02/13/15         138.80           El Tropicano Riverwalk Hotel         Travel         02/06/15         181.34           Electronic Express         Supplies         02/06/15         190.30           Electronic Express         Supplies         02/20/15         190.30           Electronic Express         Supplies         02/20/15         190.30           El Business Forms         Printing - External Sources         02/20/15         181.31           FJ Business Forms         Central Stores         02/20/15         997.20           FedEx         Postage & Shipping - External         02/20/15         573.19           FilkMarc         Institutional Memberships         02/20/15         573.19           FilkMarc         Institutional Memberships         02/20/15         573.19           FilkMarc         Supplies         02/20/15         387.80           Gonzales Rudiire         Advertising         02/20/15         387.80           Gonzales Sinquier         Advertising         02/20/15         12.28           G	Duquette Piano Service	Equipment Service	02/06/15	100.00
Dustin S. Jones         Contract Services         02/20/15         25.00           Oynatronics         Supplies         02/13/15         138.80           El Tropicano Riverwalk Hotel         Travel         02/06/15         191.38           Electronix Express         Supplies         02/06/15         1817.34           Electronix Express         Supplies         02/20/15         467.95           F Business Forms         Printing - External Sources         02/20/15         183.81           F Business Forms         Central Stores         02/20/15         31.50           Fisher Scientific Company LLC         Supplies         02/20/15         573.19           Fisher Scientific Company LLC         Supplies         02/20/15         573.19           Fisher Scientific Company LLC         Supplies         02/20/15         573.19           Fisher Scientific Company LLC         Contract Services         02/20/15         573.19           Fisher Scientific Company LLC         Supplies         02/20/15         587.19           GED Testing Service LLC         Contract Services         02/20/15         587.19           Ger Scientific Company LLC         Supplies         02/20/15         122.80           Gonzales Building Center         Supplies         02/20/15	Duquette Piano Service	Contract Services	02/13/15	100.00
Dynatronics         Supplies         02/13/15         138.80           El Tropicano Riverwalk Hotel         Travel         02/06/15         817.34           Electronix Express         Supplies         02/06/15         190.30           Electronix Express         Supplies         02/07/15         190.30           El Eusiness Forms         Printing - External Sources         02/06/15         183.81           El Business Forms         Central Stores         02/20/15         997.20           Fisher Scientific Company LLC         Supplies         02/20/15         315.00           Fisher Scientific Company LLC         Institutional Memberships         02/20/15         373.19           Fithdarc         Institutional Memberships         02/20/15         120.00           GED Testing Service LLC         Contract Services         02/20/15         1878.00           Gonzales Building Center         Supplies         02/13/15         60.99           Gonzales Inquirer         Advertising         02/06/15         122.80           Graybar Electric, Inc.         Gonzales Electronix         02/06/15         122.80           Graybar Electric, Inc.         Gonzales Supplies         02/20/15         1240.54           Great America Leasing Corporation         Equipment Rental<	Duquette Piano Service	Equipment Service	02/27/15	200.00
El Tropicano Riverwalk Hotel         Travel         02/06/15         817.34           Electronix Express         Supplies         02/06/15         190.30           Electronix Express         Supplies         02/20/15         190.30           El Business Forms         Printing - External Sources         02/20/15         997.20           FedEx         Postage & Shipping - External         02/20/15         997.20           Fisher Scientific Company LLC         Supplies         02/20/15         573.19           Fisher Scientific Company LLC         Institutional Memberships         02/20/15         573.19           FitMarc         Institutional Memberships         02/20/15         689.09           Gonzales Building Center         Supplies         02/21/15         609.99           Gonzales Building Center         Supplies         02/21/15         609.99           Gonzales Inquirer         Advertising         02/01/15         122.80           Graybar Electric, Inc.         Supplies         02/20/15         409.99           Graybar Electronic, Inc.         Supplies         02/20/15         409.49           Graybar Electronic, Inc.         Supplies         02/20/15         412.54           Graybar Electronic, Inc.         Supplies         02/20/15 <td>Dustin S. Jones</td> <td>Contract Services</td> <td>02/20/15</td> <td>25.00</td>	Dustin S. Jones	Contract Services	02/20/15	25.00
Electronix Express         Supplies         02/06/15         190.30           Electronix Express         Supplies         02/20/15         467.95           Fl Business Forms         Printing - External Sources         02/20/15         183.81           Fl Business Forms         Central Stores         02/20/15         997.20           FedEx         Postage & Shipping - External         02/27/15         31.50           Fisher Scientific Company LLC         Supplies         02/20/15         573.19           FiRMarc         Institutional Memberships         02/20/15         378.00           Gorzales Breating Service LLC         Contract Services         02/20/15         378.00           Gorzales Inquirer         Advertising         02/13/15         609.99           Gonzales Inquirer         Advertising         02/20/15         240.54           Great America Leasing Corporation         Equipment Rental         02/13/15         240.54           Guard Supe Valley Telephone Coorperative, Inc. (GVTG)         Contract Services         02/20/15         30.00           Guif Coast Breathing Air         Supplies         02/06/15         1,288.09           Guif Coast Paper         Supplies         02/06/15         1,288.09           HEB Grocery Co.         Public Rela	Dynatronics	Supplies	02/13/15	138.80
Electronix Express         Supplies         02/20/15         467.95           FI Business Forms         Printing - External Sources         02/06/15         183.81           Fed Ex Business Forms         Central Stores         02/20/15         997.20           Fed Ex         Postage & Shipping - External         02/27/15         31.50           Fisher Scientific Company LLC         Supplies         02/20/15         573.19           FitMarc         Institutional Memberships         02/20/15         373.19           FitMarc         Contract Services         02/20/15         373.19           GED Testing Service LLC         Contract Services         02/20/15         373.19           Gonzales Inquirer         Advertising         02/06/15         122.80           Graybar Electric, Inc.         Supplies         02/20/15         240.54           Great America Leasing Corporation         Equipment Rental         02/13/15         111.88           Great America Leasing Corporation         Equipment Rental         02/13/15         1,118.89           Gulf Coast Breathing Air         Supplies         02/20/15         1,288.09           Gulf Coast Paper         Supplies         02/06/15         4,792.48           HEB Grocery Co.         Public Relations	El Tropicano Riverwalk Hotel	Travel	02/06/15	817.34
FJ Business Forms         Printing - External Sources         02/06/15         183.81           FJ Business Forms         Central Stores         02/20/15         997.20           FedEx         Postage & Shipping - External         02/27/15         31.50           Fisher Scientific Company LLC         Supplies         02/20/15         573.19           FitMarc         Institutional Memberships         02/20/15         1,200.00           GED Testing Service LLC         Contract Services         02/20/15         878.00           Gonzales Buliding Center         Supplies         02/13/15         609.99           Gonzales Inquirer         Advertising         02/20/15         122.80           Graybar Electric, Inc.         Supplies         02/20/15         122.80           Graybar Electric, Inc.         Supplies         02/20/15         128.00           Great America Leasing Corporation         Equipment Rental         02/21/15         1,118.89           Guadalupe Valley Telephone Coorperative, Inc. (GVTG)         Contract Services         02/20/15         3,005.00           Guilf Coast Breathing Air         Supplies         02/20/15         1,280.00           Guilf Coast Paper         Supplies         02/20/15         1,280.00           HEB Grocery Co.         <	Electronix Express	Supplies	02/06/15	190.30
Files   Postage & Shipping - External   02/20/15   397.20	Electronix Express	Supplies	02/20/15	467.95
FedEx         Postage & Shipping - External         02/27/15         31.50           Fisher Scientific Company LLC         Supplies         02/20/15         573.19           FifMarc         Institutional Memberships         02/20/15         573.19           GED Testing Service LLC         Contract Services         02/20/15         878.00           Gonzales Building Center         Supplies         02/13/15         609.99           Gonzales Inquirer         Advertising         02/06/15         122.80           Graybar Electric, Inc.         Supplies         02/20/15         240.54           Great America Leasing Corporation         Equipment Rental         02/13/15         1,118.89           Guadalupe Valley Telephone Coorperative, Inc. (GVTG)         Contract Services         02/20/15         3,005.00           Gulf Coast Breathing Air         Supplies         02/06/15         1,288.09           Gulf Coast Paper         Supplies         02/06/15         1,288.09           Gulf Coast Paper         Supplies         02/06/15         1,288.09           HEB Grocery Co.         Public Relations         02/06/15         128.40           HEB Grocery Co.         Supplies         02/06/15         78.48           Hope of South Texas         Materials for Productio	FJ Business Forms	Printing - External Sources	02/06/15	183.81
Fisher Scientific Company LLC         Supplies         02/20/15         573.19           FitMarc         Institutional Memberships         02/06/15         1,200.00           GED Testing Service LLC         Contract Services         02/20/15         878.00           Gonzales Building Center         Supplies         02/13/15         609.99           Gonzales Inquirer         Advertising         02/06/15         122.80           Graybar Electric, Inc.         Supplies         02/20/15         240.54           Great America Leasing Corporation         Equipment Rental         02/13/15         1,118.89           Guadalupe Valley Telephone Coorperative, Inc. (GVTG)         Contract Services         02/20/15         3,005.00           Gulf Coast Breathing Air         Supplies         02/06/15         1,288.09           Gulf Coast Breathing Air         Supplies         02/06/15         4,792.48           HEB Grocery Co.         Public Relations         02/06/15         4,792.48           HEB Grocery Co.         Supplies         02/06/15         78.48           Houston Community College         Purchased Instruction         02/27/15         765.00           Houston Community College         Supplies         02/20/15         1,506.52           Houston Community College<	FJ Business Forms	Central Stores	02/20/15	997.20
FittMarc         Institutional Memberships         02/06/15         1,200.00           GED Testing Service LLC         Contract Services         02/20/15         878.00           Gonzales Bullding Center         Supplies         02/13/15         609.99           Gonzales Inquirer         Advertising         02/06/15         122.80           Graybar Electric, Inc.         Supplies         02/20/15         240.54           Great America Leasing Corporation         Equipment Rental         02/13/15         1,118.89           Guadalupe Valley Telephone Coorperative, Inc. (GVTG)         Contract Services         02/20/15         3,005.00           Gulf Coast Breathing Air         Supplies         02/06/15         1,288.09           Gulf Coast Paper         Supplies         02/06/15         4,792.48           HEB Grocery Co.         Public Relations         02/06/15         765.00           HEB Grocery Co.         Supplies         02/06/15         765.00           Houston Community College         Purchased Instruction         02/27/15         765.00           Houston Community College         Supplies         02/20/15         1,506.52           Houston Community College         Purchased Instruction         02/27/15         1,400.00           JobFinder USA	FedEx	Postage & Shipping - External	02/27/15	31.50
GED Testing Service LLC         Contract Services         02/20/15         878.00           Gonzales Building Center         Supplies         02/13/15         609.99           Gonzales Inquirer         Advertising         02/06/15         122.80           Graybar Electric, Inc.         Supplies         02/20/15         240.54           Great America Leasing Corporation         Equipment Rental         02/13/15         1,118.89           Guadalupe Valley Telephone Coorperative, Inc. (GVTG)         Contract Services         02/20/15         3,005.00           Gulf Coast Breathing Air         Supplies         02/06/15         1,288.09           Gulf Coast Paper         Supplies         02/06/15         4,792.48           HEB Grocery Co.         Public Relations         02/06/15         78.48           Hous of South Texas         Materials for Productions         02/27/15         765.00           Houston Community College         Purchased Instruction         02/27/15         156.52           Houston Community College         Supplies         02/20/15         1,566.52           Houston Community College         Purchased Instruction         02/27/15         14,000.00           Job Finder USA         Advertising         02/27/15         14,000.00           Johnstone	Fisher Scientific Company LLC	Supplies	02/20/15	573.19
Gonzales Building Center         Supplies         02/13/15         609.99           Gonzales Inquirer         Advertising         02/06/15         122.80           Graybar Electric, Inc.         Supplies         02/20/15         240.54           Great America Leasing Corporation         Equipment Rental         02/13/15         1,118.89           Guadalupe Valley Telephone Coorperative, Inc. (GVTG)         Contract Services         02/20/15         3,005.00           Gulf Coast Breathing Air         Supplies         02/06/15         1,288.09           Gulf Coast Paper         Supplies         02/06/15         4,792.48           HEB Grocery Co.         Public Relations         02/06/15         125.42           HEB Grocery Co.         Supplies         02/06/15         765.00           Houston Community College         Purchased Instruction         02/27/15         765.00           Houston Community College         Supplies         02/20/15         1,556.52           Houston Community College         Purchased Instruction         02/27/15         1,556.52           Houston Community College         Supplies         02/20/15         1,400.00           JobFinder USA         Advertising         02/27/15         1,4000.00           JobFinder USA         Adver	FitMarc	Institutional Memberships	02/06/15	1,200.00
Gonzales Inquirer         Advertising         02/06/15         122.80           Graybar Electric, Inc.         Supplies         02/20/15         240.54           Great America Leasing Corporation         Equipment Rental         02/13/15         1,118.89           Guadalupe Valley Telephone Coorperative, Inc. (GVTG)         Contract Services         02/20/15         3,005.00           Gulf Coast Breathing Air         Supplies         02/06/15         1,288.09           Gulf Coast Paper         Supplies         02/06/15         4,792.48           HEB Grocery Co.         Public Relations         02/06/15         78.48           Hope of South Texas         Materials for Productions         02/27/15         765.00           Houston Community College         Purchased Instruction         02/20/15         1,556.52           Houston Community College         Supplies         02/20/15         1,556.52           Houston Community College         Purchased Instruction         02/27/15         14,000.00           JobFinder USA         Advertising         02/27/15         1,450.00           Johnston County Community College         Contract Services         02/27/15         1,250.00           Johnstone Supply         Supplies         02/27/15         1,250.00           Joh	GED Testing Service LLC	Contract Services	02/20/15	878.00
Graybar Electric, Inc.         Supplies         02/20/15         240.54           Great America Leasing Corporation         Equipment Rental         02/13/15         1,118.89           Guadalupe Valley Telephone Coorperative, Inc. (GVTG)         Contract Services         02/20/15         3,005.00           Gulf Coast Breathing Air         Supplies         02/06/15         1,288.09           Gulf Coast Paper         Supplies         02/06/15         4,792.48           HEB Grocery Co.         Public Relations         02/06/15         78.48           Hope of South Texas         Materials for Productions         02/27/15         765.00           Houston Community College         Purchased Instruction         02/20/15         11,200.00           Houston Community College         Supplies         02/20/15         1,556.52           Houston Community College         Purchased Instruction         02/27/15         1,4000.00           Jobrinder USA         Advertising         02/27/15         1,430.75           Johnson County Community College         Contract Services         02/27/15         1,250.00           Johnstone Supply         Supplies         02/20/15         1,250.00           Johnstone Supply         Supplies         02/20/15         6.60           Karen R.	Gonzales Building Center	Supplies	02/13/15	609.99
Great America Leasing Corporation         Equipment Rental         02/13/15         1,118.89           Guadalupe Valley Telephone Coorperative, Inc. (GVTG)         Contract Services         02/20/15         3,005.00           Gulf Coast Breathing Air         Supplies         02/06/15         1,288.09           Gulf Coast Paper         Supplies         02/06/15         4,792.48           HEB Grocery Co.         Public Relations         02/06/15         78.48           Hope of South Texas         Materials for Productions         02/27/15         765.00           Houston Community College         Purchased Instruction         02/20/15         11,200.00           Houston Community College         Supplies         02/20/15         14,000.00           JobFinder USA         Advertising         02/27/15         14,000.00           Johnstone Supply         Supplies         02/27/15         1,250.00           Johnstone Supply         Supplies         02/20/15         1,250.00           Johnstone Supply         Supplies         02/20/15         199.91           Karen R. McGee         Contract Services         02/20/15         6.00           Koehne's Welding Service         Contract Services         02/20/15         9.30.25           Kratos Public Safety & Security Soluti	Gonzales Inquirer	Advertising	02/06/15	122.80
Guadalupe Valley Telephone Coorperative, Inc. (GVTG)         Contract Services         02/20/15         3,005.00           Gulf Coast Breathing Air         Supplies         02/06/15         1,288.09           Gulf Coast Paper         Supplies         02/06/15         4,792.48           HEB Grocery Co.         Public Relations         02/06/15         125.42           HEB Grocery Co.         Supplies         02/06/15         78.48           Hope of South Texas         Materials for Productions         02/27/15         765.00           Houston Community College         Purchased Instruction         02/20/15         1,556.52           Houston Community College         Purchased Instruction         02/27/15         1,400.00           JobFinder USA         Advertising         02/27/15         1,430.00           Johnstone Supply         Supplies         02/27/15         1,250.00           Johnstone Supply         Supplies         02/20/15         1,250.00           Johnstone Supply         Supplies         02/20/15         199.91           Karen R. McGee         Contract Services         02/20/15         60.00           Koehne's Welding Service         Contract Services         02/20/15         6,614.00           Lambda Beta Society         Institutional Mem	Graybar Electric, Inc.	Supplies	02/20/15	240.54
Gulf Coast Breathing Air         Supplies         02/06/15         1,288.09           Gulf Coast Paper         Supplies         02/06/15         4,792.48           HEB Grocery Co.         Public Relations         02/06/15         125.42           HEB Grocery Co.         Supplies         02/06/15         78.48           Houst on Community College         Purchased Instruction         02/27/15         765.00           Houst on Community College         Supplies         02/20/15         1,556.52           Houst on Community College         Purchased Instruction         02/27/15         14,000.00           Job Finder USA         Advertising         02/27/15         1,443.75           Johnson County Community College         Contract Services         02/27/15         1,250.00           Johnstone Supply         Supplies         02/20/15         156.60           Johnstone Supply         Supplies         02/20/15         156.60           Johnstone Supply         Supplies         02/20/15         199.91           Karen R. McGee         Contract Services         02/20/15         6,614.00           Koehne's Welding Service         Contract Services         02/20/15         6,614.00           Karatos Public Safety & Security Solutions, Inc.         Contract Servic	Great America Leasing Corporation	Equipment Rental	02/13/15	1,118.89
Gulf Coast Paper         Supplies         02/06/15         4,792.48           HEB Grocery Co.         Public Relations         02/06/15         125.42           HEB Grocery Co.         Supplies         02/06/15         78.48           Hope of South Texas         Materials for Productions         02/27/15         765.00           Houston Community College         Purchased Instruction         02/20/15         11,200.00           Houston Community College         Supplies         02/20/15         1,556.52           Houston Community College         Purchased Instruction         02/27/15         14,000.00           Jobrinder USA         Advertising         02/27/15         1,443.75           Johnson County Community College         Contract Services         02/27/15         1,250.00           Johnstone Supply         Supplies         02/20/15         156.60           Johnstone Supply         Supplies         02/20/15         199.91           Karen R. McGee         Contract Services         02/20/15         60.00           Koehne's Welding Service         Contract Services         02/20/15         2,930.25           Kratos Public Safety & Security Solutions, Inc.         Contract Services         02/20/15         50.00           Marfield Corporate Stationary	Guadalupe Valley Telephone Coorperative, Inc. (GVTG)	Contract Services	02/20/15	3,005.00
HEB Grocery Co.         Public Relations         02/06/15         125.42           HEB Grocery Co.         Supplies         02/06/15         78.48           Hope of South Texas         Materials for Productions         02/27/15         765.00           Houston Community College         Purchased Instruction         02/20/15         11,200.00           Houston Community College         Supplies         02/20/15         1,556.52           Houston Community College         Purchased Instruction         02/27/15         14,000.00           Jobrider USA         Advertising         02/27/15         1,443.75           Johnson County Community College         Contract Services         02/27/15         1,250.00           Johnstone Supply         Supplies         02/20/15         156.60           Johnstone Supply         Supplies         02/20/15         199.91           Karen R. McGee         Contract Services         02/20/15         60.00           Koehne's Welding Service         Contract Services         02/20/15         60.00           Karen R. McGee         Contract Services         02/20/15         6,614.00           Lambda Beta Society         Institutional Memberships         02/20/15         50.00           Marfield Corporate Stationary         Printi	Gulf Coast Breathing Air	Supplies	02/06/15	1,288.09
HEB Grocery Co.         Supplies         02/06/15         78.48           Hope of South Texas         Materials for Productions         02/27/15         765.00           Houston Community College         Purchased Instruction         02/20/15         11,200.00           Houston Community College         Supplies         02/20/15         1,556.52           Houston Community College         Purchased Instruction         02/27/15         14,000.00           JobFinder USA         Advertising         02/27/15         1,443.75           Johnson County Community College         Contract Services         02/27/15         1,250.00           Johnstone Supply         Supplies         02/20/15         156.60           Johnstone Supply         Supplies         02/20/15         199.91           Karen R. McGee         Contract Services         02/20/15         60.00           Koehne's Welding Service         Contract Services         02/20/15         2,930.25           Kratos Public Safety & Security Solutions, Inc.         Contract Services         02/20/15         50.00           Lambda Beta Society         Institutional Memberships         02/20/15         50.00           Marfield Corporate Stationary         Printing - External Sources         02/20/15         30.00	Gulf Coast Paper	Supplies	02/06/15	4,792.48
Hope of South Texas Materials for Productions 02/27/15 765.00 Houston Community College Purchased Instruction 02/20/15 11,200.00 Houston Community College Supplies 02/20/15 1,556.52 Houston Community College Purchased Instruction 02/27/15 14,000.00 JobFinder USA Advertising 02/27/15 1,443.75 Johnson County Community College Contract Services 02/27/15 1,250.00 Johnstone Supply Supplies 02/06/15 156.60 Johnstone Supply Supplies 02/20/15 199.91 Karen R. McGee Contract Services 02/20/15 60.00 Koehne's Welding Service Contract Services 02/20/15 2,930.25 Kratos Public Safety & Security Solutions, Inc. Contract Services 02/20/15 50.00 Lambda Beta Society Institutional Memberships 02/20/15 50.00 Marfield Corporate Stationary Printing - External Sources 02/20/15 30.00 Marfield Corporate Stationary Printing - External Sources 02/27/15 64.00 Master's Touch Contract Services 02/20/15 30.00 Metro Fire Appararus Specialists, Inc. Equipment < \$5,000 Unit Cost 02/20/15 8,341.00 Mitchell Glass Company Contract Services 02/20/15 341.20	HEB Grocery Co.	Public Relations	02/06/15	125.42
Houston Community College  Houston Community College  Supplies  Supplies  O2/20/15  1,556.52  Houston Community College  Purchased Instruction  O2/27/15  14,000.00  JobFinder USA  Advertising  O2/27/15  Johnson County Community College  Contract Services  O2/27/15  Johnstone Supply  Supplies  O2/06/15  Johnstone Supply  Supplies  O2/20/15  Johnstone Supply  Supplies  O2/20/15  Johnstone Supply  Supplies  O2/20/15  Johnstone Supply  Supplies  O2/20/15  Maren R. McGee  Contract Services  O2/20/15  Contract Services  O2/20/15  Contract Services  O2/20/15  Contract Services  O2/20/15  Johnstone Supply  Supplies  O2/20/15  Johnstone Supply  Johnstone Supply  Supplies  O2/20/15  Johnstone Supply  Johnstone Supply	HEB Grocery Co.	Supplies	02/06/15	78.48
Houston Community College  Houston Community College  Purchased Instruction  O2/27/15  14,000.00  JobFinder USA  Advertising  O2/27/15  Johnson County Community College  Contract Services  O2/27/15  Johnstone Supply  Supplies  O2/06/15  Johnstone Supply  Supplies  O2/20/15  Johnstone Supply  Supplies  O2/20/15  Johnstone Supply  Supplies  O2/20/15  Johnstone Supply  Supplies  O2/20/15  Maren R. McGee  Contract Services  O2/20/15  Contract Services  O2/20/15  Contract Services  O2/20/15  Contract Services  O2/20/15  Johnstone Supply  Supplies  O2/20/15  O2/20/1	Hope of South Texas	Materials for Productions	02/27/15	765.00
Houston Community College Purchased Instruction O2/27/15 14,000.00 JobFinder USA Advertising O2/27/15 Johnson County Community College Contract Services O2/27/15 Johnstone Supply Supplies O2/06/15 Johnstone Supply Supplies O2/20/15 Supplies O2/20/15 Supplies O2/20/15 Supplies O2/20/15 O2/20	Houston Community College	Purchased Instruction	02/20/15	11,200.00
JobFinder USA Johnson County Community College Contract Services O2/27/15 1,250.00 Johnstone Supply Supplies O2/20/15 156.60 Johnstone Supply Supplies O2/20/15 199.91 Karen R. McGee Contract Services O2/20/15 60.00 Koehne's Welding Service Contract Services O2/20/15 Contract Services O2/20/	Houston Community College	Supplies	02/20/15	1,556.52
Johnson County Community College  Contract Services  O2/27/15  1,250.00  Johnstone Supply  Supplies  O2/06/15  156.60  Johnstone Supply  Supplies  O2/20/15  199.91  Karen R. McGee  Contract Services  O2/20/15  Koehne's Welding Service  Contract Services  O2/20/15  Contract Services  O2/20/15  Contract Services  O2/20/15  Contract Services  O2/20/15  Contract Services  O2/06/15  6,614.00  Lambda Beta Society  Institutional Memberships  O2/20/15  So.00  Marfield Corporate Stationary  Printing - External Sources  O2/06/15  Marfield Corporate Stationary  Printing - External Sources  O2/20/15  Marfield Corporate Stationary  Printing - External Sources  O2/20/15  Master's Touch  Contract Services  O2/20/15  30.00  Metro Fire Appararus Specialists, Inc.  Equipment < \$5,000 Unit Cost  O2/20/15  341.00  Mitchell Glass Company  Contract Services  O2/06/15  341.20	Houston Community College	Purchased Instruction	02/27/15	14,000.00
Johnstone SupplySupplies02/06/15156.60Johnstone SupplySupplies02/20/15199.91Karen R. McGeeContract Services02/20/1560.00Koehne's Welding ServiceContract Services02/20/152,930.25Kratos Public Safety & Security Solutions, Inc.Contract Services02/06/156,614.00Lambda Beta SocietyInstitutional Memberships02/20/1550.00Marfield Corporate StationaryPrinting - External Sources02/06/1530.00Marfield Corporate StationaryPrinting - External Sources02/20/1539.15Marfield Corporate StationaryPrinting - External Sources02/27/1564.00Master's TouchContract Services02/20/15300.00Metro Fire Appararus Specialists, Inc.Equipment < \$5,000 Unit Cost	JobFinder USA	Advertising	02/27/15	1,443.75
Johnstone SupplySupplies02/20/15199.91Karen R. McGeeContract Services02/20/1560.00Koehne's Welding ServiceContract Services02/20/152,930.25Kratos Public Safety & Security Solutions, Inc.Contract Services02/06/156,614.00Lambda Beta SocietyInstitutional Memberships02/20/1550.00Marfield Corporate StationaryPrinting - External Sources02/06/1530.00Marfield Corporate StationaryPrinting - External Sources02/20/1539.15Marfield Corporate StationaryPrinting - External Sources02/27/1564.00Master's TouchContract Services02/20/15300.00Metro Fire Appararus Specialists, Inc.Equipment < \$5,000 Unit Cost	Johnson County Community College	Contract Services	02/27/15	1,250.00
Karen R. McGee Contract Services 02/20/15 60.00 Koehne's Welding Service Contract Services 02/20/15 2,930.25 Kratos Public Safety & Security Solutions, Inc. Contract Services 02/06/15 6,614.00 Lambda Beta Society Institutional Memberships 02/20/15 50.00 Marfield Corporate Stationary Printing - External Sources 02/06/15 30.00 Marfield Corporate Stationary Printing - External Sources 02/20/15 39.15 Marfield Corporate Stationary Printing - External Sources 02/27/15 64.00 Master's Touch Contract Services 02/20/15 300.00 Metro Fire Appararus Specialists, Inc. Equipment < \$5,000 Unit Cost 02/20/15 8,341.00 Mitchell Glass Company Contract Services 02/06/15 341.20	Johnstone Supply	Supplies	02/06/15	156.60
Koehne's Welding Service  Contract Services  O2/20/15  2,930.25  Kratos Public Safety & Security Solutions, Inc.  Contract Services  O2/06/15  6,614.00  Lambda Beta Society  Institutional Memberships  O2/20/15  50.00  Marfield Corporate Stationary  Printing - External Sources  O2/06/15  Marfield Corporate Stationary  Printing - External Sources  O2/20/15  Marfield Corporate Stationary  Printing - External Sources  O2/20/15  Master's Touch  Contract Services  O2/20/15  300.00  Metro Fire Appararus Specialists, Inc.  Equipment < \$5,000 Unit Cost  O2/20/15  8,341.00  Mitchell Glass Company  Contract Services  O2/06/15  341.20	Johnstone Supply	Supplies	02/20/15	199.91
Kratos Public Safety & Security Solutions, Inc.  Lambda Beta Society  Institutional Memberships  02/20/15  50.00  Marfield Corporate Stationary  Printing - External Sources  02/20/15  30.00  Marfield Corporate Stationary  Printing - External Sources  02/20/15  39.15  Marfield Corporate Stationary  Printing - External Sources  02/27/15  64.00  Master's Touch  Contract Services  02/20/15  300.00  Metro Fire Appararus Specialists, Inc.  Equipment < \$5,000 Unit Cost  02/20/15  8,341.00  Mitchell Glass Company  Contract Services  02/06/15  341.20	Karen R. McGee	Contract Services	02/20/15	60.00
Lambda Beta Society  Institutional Memberships  02/20/15  50.00  Marfield Corporate Stationary  Printing - External Sources  02/06/15  30.00  Marfield Corporate Stationary  Printing - External Sources  02/20/15  39.15  Marfield Corporate Stationary  Printing - External Sources  02/27/15  64.00  Master's Touch  Contract Services  02/20/15  300.00  Metro Fire Appararus Specialists, Inc.  Equipment < \$5,000 Unit Cost  02/20/15  8,341.00  Mitchell Glass Company  Contract Services  02/06/15  341.20	Koehne's Welding Service	Contract Services	02/20/15	2,930.25
Marfield Corporate StationaryPrinting - External Sources02/06/1530.00Marfield Corporate StationaryPrinting - External Sources02/20/1539.15Marfield Corporate StationaryPrinting - External Sources02/27/1564.00Master's TouchContract Services02/20/15300.00Metro Fire Appararus Specialists, Inc.Equipment < \$5,000 Unit Cost	Kratos Public Safety & Security Solutions, Inc.	Contract Services	02/06/15	6,614.00
Marfield Corporate StationaryPrinting - External Sources02/20/1539.15Marfield Corporate StationaryPrinting - External Sources02/27/1564.00Master's TouchContract Services02/20/15300.00Metro Fire Appararus Specialists, Inc.Equipment < \$5,000 Unit Cost	Lambda Beta Society	Institutional Memberships	02/20/15	50.00
Marfield Corporate StationaryPrinting - External Sources02/27/1564.00Master's TouchContract Services02/20/15300.00Metro Fire Appararus Specialists, Inc.Equipment < \$5,000 Unit Cost	Marfield Corporate Stationary	Printing - External Sources	02/06/15	30.00
Master's TouchContract Services02/20/15300.00Metro Fire Appararus Specialists, Inc.Equipment < \$5,000 Unit Cost	Marfield Corporate Stationary	Printing - External Sources	02/20/15	39.15
Metro Fire Appararus Specialists, Inc.Equipment < \$5,000 Unit Cost02/20/158,341.00Mitchell Glass CompanyContract Services02/06/15341.20	Marfield Corporate Stationary	Printing - External Sources	02/27/15	64.00
Mitchell Glass Company Contract Services 02/06/15 341.20	Master's Touch	Contract Services	02/20/15	300.00
	Metro Fire Appararus Specialists, Inc.	Equipment < \$5,000 Unit Cost	02/20/15	8,341.00
Mobile Modular Management Corp Facilities Rental 02/06/15 625.00	Mitchell Glass Company	Contract Services	02/06/15	341.20
	Mobile Modular Management Corp	Facilities Rental	02/06/15	625.00

Vendor Name	Acct Description	Date	Amount
Mobile Modular Management Corp	Equipment >/= \$5,000 Unit Cost	02/20/15	55,500.00
Molly M. Beahm	Travel	02/06/15	40.00
Moore Medical LLC	Supplies	02/20/15	1,204.12
Mr Brian E. Hutcheson	Travel	02/13/15	146.05
Mr Christopher E. Kallus	Travel	02/13/15	162.92
Mr Christopher L. Potts	Travel	02/06/15	53.13
Mr Cody C. Johnston	Travel	02/27/15	250.00
Mr Darin H. Kazmir	Travel	02/27/15	219.08
Mr Jerry W. Hamilton	Travel	02/13/15	70.72
Mr Joseph D. Murphy	Travel	02/20/15	69.58
Mr Juan D. Cortez	Travel	02/13/15	72.45
Mr Matthew K. Blundell	Travel	02/13/15	325.90
Mr Thomas A. Farrior	Travel	02/27/15	190.90
Mrs Adela Salinas	Travel	02/13/15	5.18
Mrs Angelica Alvarado	Travel	02/13/15	16.80
Mrs Babette K. Lowe	Professional Development	02/20/15	738.66
Mrs Betsy J. Crane	Travel	02/13/15	244.95
Mrs Helen P. Hahn	Travel	02/06/15	72.45
Mrs Karen B. Smith	Travel	02/13/15	395.60
Mrs Kimberly R. Obsta	Conference Fees	02/13/15	400.00
Mrs Melissa C. Robinson	Travel	02/13/15	31.69
Mrs Michelle L. Klimitchek	Travel	02/13/15	329.10
Mrs Patricia D. Grahmann	Travel	02/13/15	108.63
Mrs Shari L. Gould	Travel	02/27/15	277.15
Mrs Sonia L. Herrera	Travel	02/13/15	369.44
Ms Alejandrina L. Hernandez	Travel	02/06/15	126.32
Ms Ashley M. Bergeron	Travel	02/13/15	37.59
Ms Barbara L. Sanderson	Travel	02/13/15	289.00
Ms Bertha M. Sanchez	Travel	02/13/15	5.18
Ms Danette Johnson	Contract Services	02/13/15	2,026.37
Ms Elaine M. Savoie	Travel	02/13/15	138.00
Ms Elizabeth A. Prickett	Travel	02/20/15	71.53
Ms Herlinda Gaytan	Travel	02/13/15	29.33
Ms Janie Villarreal	Travel	02/13/15	110.98
Ms Janna L. Driskell	Travel	02/13/15	108.63
Ms Melba J. Olivarez	Travel	02/20/15	39.68
Ms Michelle M. Hall	Travel	02/13/15	308.20
Ms Rosa Hernandez	Travel	02/13/15	33.93
Ms Terri A. Kurtz	Travel	02/06/15	140.30
Ms Vicki L. Miles	Travel	02/06/15	361.10
New Distributing Inc.	Supplies	02/20/15	799.60
Newbart Products, Inc	Supplies	02/27/15	1,503.00
Office Systems 2000 Inc	Supplies	02/13/15	572.79
Olivia Cheesman	Travel	02/06/15	40.00

Vendor Name	Acct Description	Date	Amount
Pearson Education	Supplies	02/06/15	6,100.63
Pearson Education	Supplies	02/20/15	1,244.30
Pearson Education	Supplies	02/27/15	959.26
Philip Environmental Services, LLC	Contract Services	02/27/15	48.37
Pitney Bowes Inc	Equipment Rental	02/27/15	27.00
Pitney Bowes Inc	Postage & Shipping - External	02/27/15	32.55
Pocket Nurse	Supplies	02/20/15	80.25
Point HR Incorporated	Contract Services	02/06/15	29.90
Point HR Incorporated	Contract Services	02/27/15	19.95
Port Lavaca Wave	Advertising	02/06/15	325.00
Praxair Distribution Inc.	Supplies	02/06/15	482.60
Praxair Distribution Inc.	Supplies	02/20/15	1,517.68
Regional Steel Products Inc	Supplies	02/20/15	813.54
Regions	Bank / Merchant Fees	02/13/15	806.25
Rexel, Inc.	Supplies	02/06/15	416.96
Rexel, Inc.	Supplies	02/13/15	650.81
Rexel, Inc.	Supplies	02/27/15	13.25
Sam's Club	Public Relations	02/06/15	228.91
Sargent-Welch/VWR	Supplies	02/27/15	1,256.88
Saski Crane & Equipment	Contract Services	02/06/15	600.00
Saski Crane & Equipment	Contract Services	02/13/15	975.00
Shell Fleet	Supplies	02/06/15	62.77
Sherwin-Williams Co #7436	Supplies	02/20/15	170.30
Southern Association Of Colleges	Contract Services	02/27/15	500.00
Southern Field Maintenance, Inc.	Supplies	02/06/15	1,369.37
Stephen J. Faulk	Travel	02/06/15	40.00
Stericycle Inc	Contract Services	02/06/15	229.21
Suddenlink	Contract Services	02/06/15	669.72
Survival Air Systems	Equipment Rental	02/06/15	839.20
SynchroNet LLC	Software Maintenance	02/27/15	7,994.88
TFI Services, Inc	Contract Services	02/27/15	74.20
TGCI (The Gonzales Cannon, Inc.)	Advertising	02/06/15	52.50
TWG Solutions, LLC	Contract Services	02/06/15	2,425.00
Texas Assn of Community College Chief Information Officers	Institutional Memberships	02/27/15	60.00
Texas Chapter - College Reading & Learning Association, Inc.	Institutional Memberships	02/06/15	10.00
Texas Commission on Law Enforcement Officer	Supplies	02/06/15	35.00
Texas Dept Of Licensing &	Contract Services	02/20/15	140.00
Texas Dept Of State Health Services	Contract Services	02/13/15	50.00
Texas Gas Service	Natural Gas	02/06/15	498.52
Texas Health Center	Contract Services	02/13/15	840.00
Texas Social Security Program	Contract Services	02/27/15	42.00
Texas Tool & Hardware	Supplies	02/13/15	7,779.00
The Contemporary Issues Agency	Honoraria	02/06/15	2,500.00
The IDEA CENTER	Contract Services	02/06/15	3,965.67
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Vendor Name	Acct Description	Date	Amount
The Inn on Main	Public Relations	02/13/15	847.44
The Potters Shop Inc	Travel	02/27/15	375.00
Thyssenkrupp Elevator Corp	Contract Services	02/13/15	3,325.96
Toshiba Business Solutions	Software Maintenance	02/13/15	7,428.00
Tsa Consulting Group, Inc	Contract Services	02/13/15	833.33
Tyler Junior College	Purchased Instruction	02/13/15	220.00
Tyler Junior College	Purchased Instruction	02/20/15	220.00
United States Postal Service	Postage - Internal Sources	02/20/15	147.00
University Of Houston-Victoria	Contract Services	02/06/15	2,000.00
Verizon Southwest, Inc.	Telephone	02/06/15	132.39
Verizon Southwest, Inc.	Telephone	02/20/15	249.31
Verizon Southwest, Inc.	Telephone	02/27/15	128.76
Victoria Advocate	Advertising	02/13/15	165.67
Victoria Advocate	Advertising	02/27/15	914.17
Victoria Bearing & Industrial Supply, Inc.	Supplies	02/20/15	126.20
Victoria ISD	Public Relations	02/20/15	1,040.00
Victoria Presort Mailing Service	Contract Services	02/13/15	459.20
Victoria Regional Airport	Facilities Rental	02/06/15	795.00
Waste Management	Contract Services	02/06/15	2,080.20
Weatherproofing Technologies Inc.	Repairs & Maintenance	02/20/15	12,170.75
West Payment Center	Electronic Subscriptions	02/20/15	657.36
Wholesale Electric Supply Company	Supplies	02/06/15	282.97
Wholesale Electric Supply Company	Supplies	02/13/15	282.73
Wholesale Electric Supply Company	Supplies	02/20/15	61.64
Wholesale Electric Supply Company	Supplies	02/27/15	1,799.47
World Point ECC, Inc	Supplies	02/06/15	717.80
World Point ECC, Inc	Supplies	02/27/15	399.00
Xerox Corp	Copier Rental Allocation	02/20/15	11,778.65
Xerox Corp	Equipment Rental	02/20/15	5,057.43
Zarsky Lumber Co., Inc.	Supplies	02/06/15	389.76