



January 2015 Check Register

Vendor Name	Acct Description	Date	Amount
3-D Welding & Industrial Supply Inc.	Supplies	01/16/15	217.35
ATHEN	Institutional Memberships	01/09/15	100.00
ATHEN	Institutional Memberships	01/23/15	100.00
Academic Marketing Services	Postage & Shipping - External	01/23/15	962.62
Academic Marketing Services	Printing - External Sources	01/23/15	2,406.54
Admark	Advertising	01/09/15	924.88
Aequalis, Inc.	Honoraria	01/16/15	5,500.00
Airgas-Southwest	Equipment Rental	01/16/15	106.20
Airgas-Southwest	Equipment Rental	01/23/15	90.84
Airgas-Southwest	Supplies	01/23/15	429.16
Airgas-Southwest	Equipment Rental	01/30/15	15.23
Airgas-Southwest	Supplies	01/30/15	142.80
Allen W. Placette	Contract Services	01/30/15	60.00
Alterman Technologies	Supplies	01/16/15	37,394.00
Amazoncom	Audio Visual Programs	01/30/15	84.92
Amazoncom	Book Monographs	01/30/15	299.99
American Paper & Janitorial Supplies, Inc.	Contract Services	01/09/15	515.00
Armadillo Clay & Supplies	Supplies	01/09/15	1,164.59
Assessment Technologies Institute	Testing Expenditures	01/23/15	5,593.00
Assessment Technologies Institute	Testing Expenditures	01/30/15	2,142.00
At&t	Contract Services	01/16/15	3,252.71
At&t	Telephone	01/16/15	4,567.46
At&t Mobility	Contract Services	01/09/15	267.22
At&t Mobility	Contract Services	01/30/15	267.60
B&H Photo Video	Supplies	01/30/15	1,296.84
Baker & Taylor	Serial Publications	01/16/15	216.37
Bosart Lock & Key Inc	Contract Services	01/09/15	7.95
Bosart Lock & Key Inc	Contractor Services	01/09/15	303.40
Boulette & Golden L.L.P.	Legal Fees	01/23/15	172.50
CDW Government LLC, CDW Government, CDWG	Equipment Service	01/09/15	7,892.82
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	01/16/15	2,500.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	01/30/15	3,580.00
CDW Government LLC, CDW Government, CDWG	Supplies	01/30/15	576.00
Calhoun County ISD	Electricity	01/09/15	372.50
Calhoun County ISD	Electricity	01/30/15	321.17

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Centerpoint Energy	Natural Gas	01/09/15	7,046.55
Centerpoint Energy	Natural Gas	01/23/15	293.60
Centerpoint Energy	Natural Gas	01/30/15	8,192.38
Chick-Fil-A	Public Relations	01/09/15	853.50
Cintas Corporation	Contract Services	01/09/15	515.94
Cintas Corporation	Contract Services	01/16/15	311.83
Cintas Corporation	Contract Services	01/23/15	331.76
Cintas Corporation	Contract Services	01/30/15	221.72
City Of Gonzales	Electricity	01/09/15	2,896.86
City Plumbing Supply-Victoria	Supplies	01/09/15	322.30
City of Victoria	Water	01/09/15	6,900.95
Coastal Office Solutions, Inc.	Central Stores	01/09/15	417.64
Coastal Office Solutions, Inc.	Central Stores	01/23/15	3,501.23
Coastal Office Solutions, Inc.	Central Stores	01/30/15	1,704.47
College Board	Contract Services	01/16/15	3,000.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	01/09/15	6,271.00
Culligan Water Conditioning	Supplies	01/09/15	24.75
Culligan Water Conditioning	Supplies	01/16/15	74.69
Culligan Water Conditioning	Supplies	01/23/15	27.00
Culligan Water Conditioning	Contract Services	01/30/15	39.85
Culligan Water Conditioning	Supplies	01/30/15	98.13
Daniel R. Garza	Contract Services	01/30/15	60.00
Dell Marketing LP	Central Stores	01/09/15	99.74
Dell Marketing LP	Central Stores	01/23/15	210.88
Dell Marketing LP	Central Stores	01/30/15	637.42
Department Of Information Resources	Contract Services	01/09/15	2,859.06
Department Of Information Resources	Telephone	01/09/15	96.29
Department Of Information Resources	Contract Services	01/30/15	2,859.05
Department Of Information Resources	Telephone	01/30/15	84.62
Direct Energy Business, LLC.	Electricity	01/09/15	79,299.28
Dominic J. White	Contract Services	01/30/15	60.00
Don Brown Elevator Inspections, Inc.	Contract Services	01/09/15	400.00
Dr Patricia A. Vandervoort	Travel	01/09/15	165.67
Dr Thomas E. Butler	Travel	01/23/15	17.32
Dr Thomas E. Butler	Travel	01/30/15	7.00
Duquette Piano Service	Equipment Service	01/09/15	900.00
EAN Holdings, LLC	Travel	01/23/15	95.49
EBSCO Industries, Inc.	Electronic Subscriptions	01/16/15	160.43
EBSCO Industries, Inc.	Serial Publications	01/16/15	336.38
Education Service Center Refion XI	Electronic Subscriptions	01/16/15	600.00
Education To Go	Purchased Instruction	01/09/15	585.00
Education To Go	Purchased Instruction	01/23/15	390.00
Electronix Express	Supplies	01/16/15	254.45
Electronix Express	Supplies	01/30/15	141.95
FJ Business Forms	Central Stores	01/23/15	42,252.00

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FJ Business Forms	Central Stores	01/30/15	835.45
Fisher Scientific Company LLC	Supplies	01/16/15	653.40
Fisher Scientific Company LLC	Supplies	01/23/15	469.35
Flip It Consulting	Honoraria	01/23/15	4,300.00
Flip It Consulting	Travel	01/23/15	196.28
Frost Bank-Capital Markets	Audit Fees	01/30/15	2,500.00
G W Wheeler & Sons - Plumbers	Contract Services	01/23/15	252.00
GED Testing Service LLC	Contract Services	01/23/15	119.00
Gonzales Building Center	Supplies	01/09/15	191.06
Great America Leasing Corporation	Equipment Rental	01/16/15	562.00
Grunwald Printing	Postage & Shipping - External	01/23/15	1,302.73
Grunwald Printing	Printing - External Sources	01/23/15	5,997.26
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	01/23/15	3,005.00
Gulf Coast Breathing Air	Supplies	01/09/15	680.00
Gulf Coast Paper	Supplies	01/09/15	12,533.45
H&H Overhead Door Co.	Supplies	01/09/15	43.50
HEB Grocery Co.	Public Relations	01/09/15	148.14
HEB Grocery Co.	Supplies	01/09/15	169.69
Hampton Inn	Travel	01/30/15	140.12
Healthstream Inc.	Testing Expenditures	01/23/15	200.00
Houston Community College	Purchased Instruction	01/23/15	14,000.00
Huvar's Artisan Market & Catering	Public Relations	01/09/15	375.00
Infiniti Communications	Contract Services	01/30/15	2,865.26
John Wiley & Sons	Electronic Subscriptions	01/16/15	3,583.00
Knowbility Inc.	Conference Fees	01/23/15	525.00
Kurtz Printing	Contract Services	01/09/15	107.85
Lavaca Medical Center	Facilities Rental	01/16/15	900.00
Madonna Coughenour	Honoraria	01/23/15	200.00
Marfield Corporate Stationary	Printing - External Sources	01/09/15	62.00
Marfield Corporate Stationary	Printing - External Sources	01/23/15	69.15
Marfield Corporate Stationary	Printing - External Sources	01/30/15	39.15
Mobile Modular Management Corp	Facilities Rental	01/09/15	625.00
Motorcycle Safety Foundation	Supplies	01/30/15	206.98
Mr Alan J. Marek	Travel	01/16/15	72.45
Mr Alejandro Enriquez	Travel	01/16/15	250.00
Mr Christopher L. Potts	Travel	01/23/15	71.65
Mr Christopher L. Potts	Travel	01/30/15	143.98
Mr David N. Sulak	Travel	01/23/15	53.02
Mr Jeremy M. Gould	Travel	01/30/15	71.30
Mr Juan D. Cortez	Travel	01/09/15	50.40
Mr Stephen A. Fuhrman	Travel	01/23/15	151.80
Mr Vicente A. Ortiz	Travel	01/09/15	65.62
Mrs Jacquelyn M. Mikesh	Travel	01/09/15	148.74
Mrs Patricia D. Grahmann	Travel	01/16/15	158.69
Mrs Rebecca A. Barfield	Travel	01/16/15	207.87

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Ms Aftan M. Puento	Travel	01/23/15	19.59
Ms Alejandrina L. Hernandez	Travel	01/09/15	105.28
Ms Barbara L. Sanderson	Travel	01/16/15	87.83
Ms Elaine M. Savoie	Travel	01/16/15	67.20
Ms Gloria Howard	Travel	01/16/15	202.83
Ms Jaime D. Nobles	Travel	01/09/15	181.44
Ms Janie Villarreal	Travel	01/09/15	89.60
Ms Janna L. Driskell	Travel	01/16/15	52.89
Ms Jennifer R. Foster	Public Relations	01/16/15	78.18
Ms Jennifer R. Foster	Travel	01/16/15	146.63
Ms Jennifer R. Foster	Public Relations	01/30/15	106.72
Ms Mary D. Pullin	Travel	01/23/15	143.75
Ms Melba J. Olivarez	Travel	01/16/15	22.40
Ms Michelle M. Hall	Travel	01/30/15	175.84
Ms Sharon K. Hyak	Travel	01/09/15	44.80
Ms Tamra J. Ortiz	Travel	01/23/15	210.56
Ms Vicki L. Miles	Travel	01/16/15	252.00
Ms Whitney B. Bolger	Travel	01/23/15	73.60
NOCTI	Supplies	01/23/15	1,360.00
Nicholas Evans	Contract Services	01/30/15	60.00
OCLC	Contract Services	01/16/15	1,116.46
Orkin Exterminating Co, Inc	Contract Services	01/09/15	1,162.00
Pearson Education	Supplies	01/30/15	890.88
Philip Environmental Services, LLC	Contract Services	01/09/15	6,169.34
Pitney Bowes Inc	Equipment Rental	01/09/15	27.00
Pitney Bowes Inc	Postage & Shipping - External	01/09/15	32.55
Pitney Bowes Inc	Equipment Rental	01/16/15	216.00
Pitney Bowes Inc	Equipment Rental	01/23/15	27.00
Pitney Bowes Inc	Postage & Shipping - External	01/23/15	32.55
Point HR Incorporated	Contract Services	01/09/15	119.65
Point HR Incorporated	Contract Services	01/23/15	19.95
Point HR Incorporated	Contract Services	01/30/15	19.95
Port Lavaca Wave	Advertising	01/23/15	121.50
Port Lavaca Wave	Advertising	01/30/15	324.00
Praxair Distribution Inc.	Supplies	01/09/15	2,404.53
Praxair Distribution Inc.	Supplies	01/23/15	631.75
Professional Binding Products Inc	Supplies	01/23/15	572.85
Property Casualty Alliance of Texas (PCAT)	Legal Fees	01/23/15	10,000.00
Rebecca R. Stracener	Contract Services	01/30/15	60.00
Regional Steel Products Inc	Supplies	01/23/15	138.10
Rexel, Inc.	Supplies	01/09/15	87.49
Rexel, Inc.	Supplies	01/30/15	8.20
Rogelio Rodriguez	Contract Services	01/30/15	60.00
SHI Government Solutions Inc	Software Maintenance	01/16/15	21,437.28
Sam's Club	Institutional Memberships	01/09/15	15.00

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Sam's Club	Public Relations	01/09/15	97.94
Sargent-Welch/VWR	Supplies	01/23/15	258.46
Saski Crane & Equipment	Contract Services	01/23/15	450.00
Schott Music Corporation	Reference Materials	01/30/15	745.00
Scott Machine Development Corp	Supplies	01/23/15	386.78
Scott Machine Development Corp	Supplies	01/30/15	1,109.94
Service Supply of Victoria	Supplies	01/09/15	45.25
Shell Fleet	Supplies	01/09/15	179.50
Sherwin-Williams Co #7436	Supplies	01/16/15	62.72
Stericycle Inc	Contract Services	01/16/15	458.42
Suddenlink	Contract Services	01/09/15	669.72
TGCI (The Gonzales Cannon, Inc.)	Advertising	01/23/15	105.00
Texas Assoc of Deans & Directors of Prof Nursing	Conference Fees	01/23/15	75.00
Texas Commission On Fire Protection	Reference Materials	01/23/15	340.00
Texas Dept Of Licensing &	Institutional Memberships	01/23/15	100.00
Texas Dept Of State Health Services	Testing Expenditures	01/20/15	30.00
Texas Excavation Safety Sytems, Inc.	Contract Services	01/23/15	13.30
Texas Gas Service	Natural Gas	01/09/15	222.34
Texas Health Center	Contract Services	01/16/15	700.00
Texas Organization for Associate Degree Nursing	Conference Fees	01/23/15	100.00
Texas Tool & Hardware	Supplies	01/09/15	39.76
Thyssenkrupp Elevator Corp	Contract Services	01/09/15	1,878.00
Tsa Consulting Group, Inc	Contract Services	01/16/15	833.33
Ultramax Ammunition	Supplies	01/09/15	3,980.00
Ultramax Ammunition	Supplies	01/23/15	586.00
United Parcel Service	Postage & Shipping - External	01/23/15	78.87
United Parcel Service	Postage - Internal Sources	01/23/15	16.07
United Parcel Service	Supplies	01/23/15	23.92
VCS Security Systems	Contract Services	01/09/15	148.24
Verizon Southwest, Inc.	Telephone	01/09/15	125.86
Verizon Southwest, Inc.	Telephone	01/16/15	249.31
Victoria Advocate	Advertising	01/23/15	990.93
Victoria ISD	Contract Services	01/23/15	250.00
Victoria ISD	Facilities Rental	01/23/15	1,120.00
Victoria Regional Airport	Supplies	01/09/15	75.83
Victoria Regional Airport	Facilities Rental	01/23/15	795.00
Victoria Rotary Club	Institutional Memberships	01/16/15	248.00
Visionality	Computer & Technology Hardware	01/30/15	4,500.00
Waste Management	Contract Services	01/09/15	1,905.96
Waste Management	Contract Services	01/16/15	202.58
Weatherproofing Technologies Inc.	Repairs & Maintenance	01/23/15	22,350.96
West Payment Center	Electronic Subscriptions	01/09/15	657.36
West Payment Center	Electronic Subscriptions	01/30/15	657.36
Xerox Corp	Equipment Rental	01/16/15	4,083.96
Xerox Education Services, Inc.	Contract Services	01/09/15	2,841.19

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Zarsky Lumber Co., Inc.	Supplies	01/09/15	1,664.23