



VICTORIA COLLEGE

Est. 1925

April 2015 Check Register

Vendor Name	Acct Description	Date	Amount
3-D Welding & Industrial Supply Inc.	Supplies	4/3/2015	3,570.38
3-D Welding & Industrial Supply Inc.	Supplies	4/17/2015	235.78
AB Student Services	Supplies	4/17/2015	119
ACCT (Association of Community College Trust)	Contract Services	4/2/2015	16,146.90
ACCT (Association of Community College Trust)	Institutional Memberships	4/17/2015	4,063.00
ACCT (Association of Community College Trust)	Contract Services	4/24/2015	2,950.94
AccessData Group LLC	Equipment < \$5,000 Unit Cost	4/17/2015	2,239.00
Admark	Advertising	4/17/2015	530
Airgas-Southwest	Supplies	4/3/2015	290.13
Airgas-Southwest	Supplies	4/17/2015	597.31
Airgas-Southwest	Equipment Rental	4/24/2015	228.86
Airgas-Southwest	Supplies	4/24/2015	1,693.38
American Paper & Janitorial Supplies, Inc.	Contract Services	4/2/2015	515
Armadillo Clay & Supplies	Supplies	4/17/2015	599.48
Artopex Inc.	Disabled Student Expenditures	4/10/2015	569.84
Assessment Technologies Institute	Testing Expenditures	4/2/2015	19,606.00
At&t	Contract Services	4/10/2015	3,251.96
At&t	Telephone	4/10/2015	4,710.83
At&t Mobility	Contract Services	4/24/2015	551.54
B&H Photo Video	Supplies	4/10/2015	124.95
Baker & Taylor	Book Monographs	4/2/2015	182.63
Baker & Taylor	Book Monographs	4/10/2015	200.69
Baker & Taylor	Audio Visual Programs	4/17/2015	79.87
Baker & Taylor	Book Monographs	4/24/2015	704.24
Bosart Lock & Key Inc	Contract Services	4/10/2015	24.3
Brittany N. Gregg	Student Expenditures	4/17/2015	32
Bruce E. Verdecanna	Travel	4/2/2015	134.55
Bruce E. Verdecanna	Travel	4/10/2015	134.55
Bruce E. Verdecanna	Travel	4/17/2015	269.1
Bsn/collegiate Pacific	Supplies	4/10/2015	147.98
Calhoun County ISD	Electricity	4/24/2015	817.58
Centerpoint Energy	Natural Gas	4/2/2015	119.84
Centerpoint Energy	Natural Gas	4/24/2015	7,419.04
Christina R. Tilghman	Student Expenditures	4/2/2015	29.5
Cintas Corporation	Contract Services	4/2/2015	271.14
Cintas Corporation	Contract Services	4/10/2015	271.14
Cintas Corporation	Contract Services	4/17/2015	1,333.94
Cintas Corporation	Contract Services	4/24/2015	739
City Of Gonzales	Electricity	4/2/2015	3,226.95
City of Victoria	Water	4/24/2015	8,812.58
Coastal Office Solutions, Inc.	Central Stores	4/2/2015	335.05
Coastal Office Solutions, Inc.	Central Stores	4/10/2015	2,069.27
Coastal Office Solutions, Inc.	Central Stores	4/17/2015	601.09

April 2015 Check Register

Vendor Name	Acct Description	Date	Amount
Coastal Office Solutions, Inc.	Supplies	4/17/2015	342
Coastal Office Solutions, Inc.	Central Stores	4/24/2015	3,324.06
Coastal Office Solutions, Inc.	Disabled Student Expenditures	4/24/2015	7,636.00
Comp-Utility Corp	Equipment Service	4/17/2015	1,218.43
Concord USA, Inc.	Contract Services	4/17/2015	13,330.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	4/2/2015	1,050.00
Culligan Water Conditioning	Supplies	4/10/2015	43.75
Culligan Water Conditioning	Contract Services	4/17/2015	36.8
Culligan Water Conditioning	Supplies	4/17/2015	379.55
Culligan Water Conditioning	Supplies	4/24/2015	300.4
Dairien Pope	Student Expenditures	4/17/2015	32
Danielle M. Penn	Student Expenditures	4/17/2015	32
Danson S. Bludau	Student Expenditures	4/24/2015	64
Darcie A. Moreno	Student Expenditures	4/17/2015	32
DataVox, Inc.	Software Maintenance	4/17/2015	3,600.00
DataVox, Inc.	Contract Services	4/24/2015	34,814.00
Deanna B. Horton	Contract Services	4/10/2015	60
Deborah L. Bitterly	Student Expenditures	4/17/2015	32
Dell Marketing LP	Central Stores	4/2/2015	118.74
Dell Marketing LP	Central Stores	4/10/2015	132.99
Dell Marketing LP	Central Stores	4/17/2015	85.49
Dell Marketing LP	Central Stores	4/24/2015	1,139.96
Devon P. Williams	Student Expenditures	4/2/2015	32
Direct Energy Business, LLC.	Electricity	4/2/2015	78,969.86
Direct Energy Business, LLC.	Electricity	4/24/2015	152,044.18
Dr Maria F. Correa	Travel	4/10/2015	410.97
Dr William J. Coons	Travel	4/2/2015	665
Duquette Piano Service	Equipment Service	4/17/2015	300
Duquette Piano Service	Equipment Service	4/24/2015	400
EAN Holdings, LLC	Travel	4/10/2015	152.67
Eagles Talent Speakers Bureau	Honoraria	4/2/2015	2,500.00
Education To Go	Purchased Instruction	4/2/2015	672.5
Edwards Risk Management, Inc.	Audit Fees	4/10/2015	14,000.00
Ellucian Company L.P.	Contract Services	4/17/2015	450
Erin P. Evans	Student Expenditures	4/17/2015	32
Eryn M. Lambert	Student Expenditures	4/24/2015	64
FedEx	Postage - Internal Sources	4/24/2015	209.56
Fisher Scientific Company LLC	Supplies	4/2/2015	399.06
Fisher Scientific Company LLC	Supplies	4/17/2015	201.3
Four Winds Interactive, LLC	Software Maintenance	4/10/2015	1,542.70
G W Wheeler & Sons - Plumbers	Repairs & Maintenance	4/10/2015	12,472.90
Gear Cleaning Solutions LLC	Equipment < \$5,000 Unit Cost	4/2/2015	2,655.00
Gonzales Building Center	Supplies	4/10/2015	683.02
Gonzales Inquirer	Serial Publications	4/2/2015	53
Gonzales Inquirer	Advertising	4/24/2015	400
Great America Leasing Corporation	Equipment Rental	4/17/2015	562
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	4/10/2015	3,000.00
Gulf Coast Paper	Supplies	4/10/2015	7,566.54
HEB Grocery Co.	Public Relations	4/10/2015	25.85
HEB Grocery Co.	Supplies	4/10/2015	120.64
Hernan Hernandez	Student Expenditures	4/10/2015	32
Houston Community College	Purchased Instruction	4/24/2015	14,000.00
Instructional Technology Council	Institutional Memberships	4/2/2015	495
Israel P. Ilagan	Student Expenditures	4/17/2015	32
Johnstone Supply	Supplies	4/17/2015	547.05
Jonathan M. Vanek	Student Expenditures	4/24/2015	64

April 2015 Check Register

Vendor Name	Acct Description	Date	Amount
Joseph N. Camacho	Student Expenditures	4/17/2015	32
Juan R. Arrieta	Contract Services	4/10/2015	60
Lavaca Medical Center	Facilities Rental	4/10/2015	900
Lowe's Companies Inc	Supplies	4/17/2015	38.89
Marfield Corporate Stationery	Printing - External Sources	4/2/2015	60
Marfield Corporate Stationery	Printing - External Sources	4/10/2015	30
Marfield Corporate Stationery	Printing - External Sources	4/24/2015	64
Master's Touch	Contract Services	4/10/2015	300
Media Education Foundation	Electronic Subscriptions	4/10/2015	2,800.00
Michael A. Williams	Contract Services	4/10/2015	60
Mid-Coast Electric Supply, Inc	Supplies	4/17/2015	768
Mitchell Glass Company	Contract Services	4/10/2015	153.95
Motorcycle Safety Foundation	Supplies	4/2/2015	196.72
Motorcycle Safety Foundation	Supplies	4/24/2015	82.1
Mr Corey L. Kubecka	Travel	4/10/2015	138
Mr David N. Sulak	Travel	4/2/2015	87.98
Mr David N. Sulak	Travel	4/17/2015	71.82
Mr Gerry M. Wiley	Travel	4/24/2015	143.3
Mr Jacob Z. Flores	Travel	4/2/2015	32.55
Mr Jeremy M. Gould	Travel	4/24/2015	354.2
Mr Juan D. Cortez	Travel	4/10/2015	58.65
Mr Matthew K. Blundell	Travel	4/24/2015	200.1
Mr Thomas L. Smith	Contract Services	4/10/2015	60
Mrs Angelica Alvarado	Travel	4/17/2015	31.05
Mrs Elena M. Sanderson	Travel	4/24/2015	276
Mrs Helen P. Hahn	Travel	4/17/2015	39.1
Mrs Jacquelyn M. Mikesch	Travel	4/17/2015	166.75
Mrs Kimberly K. McClure	Travel	4/2/2015	34.5
Mrs Kimberly R. Obsta	Travel	4/10/2015	202.75
Mrs Madelyne P. Tolliver	Travel	4/17/2015	197.8
Mrs Monica E. Hamilton	Conference Fees	4/2/2015	34.5
Mrs Sonia L. Herrera	Travel	4/10/2015	265.71
Mrs Sophia M. Kameitjo	Travel	4/17/2015	148.35
Mrs Tisha L. Sternadel	Travel	4/10/2015	1,528.83
Ms Alejandrina L. Hernandez	Travel	4/10/2015	341.43
Ms Alexandra R. Suchon	Travel	4/24/2015	773
Ms Ashley M. Bergeron	Travel	4/17/2015	237.58
Ms Barbara L. Sanderson	Travel	4/10/2015	198.81
Ms Darla G. Guajardo	Travel	4/17/2015	52.09
Ms Darla G. Guajardo	Travel	4/24/2015	104.18
Ms Donna S. Jechow	Travel	4/24/2015	500
Ms Gloria Howard	Professional Development	4/2/2015	34.68
Ms Herlinda Gaytan	Travel	4/10/2015	28.47
Ms Janna L. Driskell	Travel	4/10/2015	215.11
Ms Kelsey R. Lytle	Supplies	4/10/2015	45.27
Ms Laronda L. Harris	Public Relations	4/2/2015	29.71
Ms Mary J. Kitchens	Conference Fees	4/2/2015	133.4
Ms Melba J. Olivarez	Travel	4/10/2015	78.2
Ms Michelle M. Hall	Travel	4/24/2015	648.6
Ms Sharon K. Hyak	Travel	4/2/2015	87.17
Ms Terri A. Kurtz	Travel	4/17/2015	154.74
NASFAA	Institutional Memberships	4/17/2015	1,369.00
NFPA (National Fire Protection Association)	Electronic Subscriptions	4/24/2015	2,790.00
NJ Malin & Associates, LLC	Equipment Service	4/17/2015	260
NJ Malin & Associates, LLC	Equipment Service	4/24/2015	538
NOCTI	Supplies	4/24/2015	2,720.00

April 2015 Check Register

Vendor Name	Acct Description	Date	Amount
Oak Hall Industries, LP	Supplies	4/17/2015	307
Oak Hall Industries, LP	Supplies	4/24/2015	119
Orkin Exterminating Co, Inc	Contract Services	4/2/2015	62
Orkin Exterminating Co, Inc	Contract Services	4/17/2015	1,327.00
Panopto	Software Maintenance	4/2/2015	21,504.73
Pearson Education	Supplies	4/24/2015	156.12
Phillip E. Reyna	Contract Services	4/10/2015	60
Pitney Bowes Inc	Postage & Shipping - External	4/2/2015	8.75
Pitney Bowes Inc	Equipment Rental	4/17/2015	216
Pitney Bowes Inc	Equipment Rental	4/24/2015	54
Pitney Bowes Inc	Postage & Shipping - External	4/24/2015	65.1
Pitney Bowes Inc	Supplies	4/24/2015	246
Pocket Nurse	Supplies	4/24/2015	285.18
Praxair Distribution Inc.	Supplies	4/2/2015	343.09
Praxair Distribution Inc.	Supplies	4/10/2015	177.54
Praxair Distribution Inc.	Supplies	4/17/2015	301.8
Professional Service Industries, Inc. (PSI)	Contract Services	4/24/2015	2,200.00
Property Casualty Alliance of Texas (PCAT)	Property Insurance	4/17/2015	7,839.00
Regional Steel Products Inc	Supplies	4/17/2015	610.05
Regions	Bank / Merchant Fees	4/17/2015	806.25
Sacred Heart Church	Facilities Rental	4/17/2015	275
Sam's Club	Institutional Memberships	4/2/2015	110
Sam's Club	Public Relations	4/2/2015	126.48
Shell Fleet	Supplies	4/2/2015	206.14
Sherwin-Williams Co #7436	Supplies	4/17/2015	169.23
Signwarehouse, Inc.	Supplies	4/17/2015	1,234.79
Sigourney L. Walker	Student Expenditures	4/24/2015	64
Stephanie L. Olivarez	Student Expenditures	4/17/2015	32
Stericycle Inc	Contract Services	4/17/2015	2,988.00
Steven Ross	Student Expenditures	4/24/2015	64
Strata Information Group	Contract Services	4/17/2015	1,155.00
Suddenlink	Contract Services	4/2/2015	677.78
TCCIA	Professional Development	4/24/2015	400
TVL Inc.	Software Maintenance	4/2/2015	4,403.00
Texas Assoc Of Community College	Conference Fees	4/10/2015	250
Texas Dept Of State Health Services	Supplies	4/2/2015	30
Texas Disposal Systems, Inc.	Contract Services	4/17/2015	116.6
Texas Excavation Safety Sytems, Inc.	Contract Services	4/24/2015	24.7
Texas Gas Service	Natural Gas	4/2/2015	310.51
Texas Tool & Hardware	Supplies	4/10/2015	26.35
The HON Company	Disabled Student Expenditures	4/2/2015	8,546.83
The HON Company	Disabled Student Expenditures	04/24/15	374.64
The Inn on Main	Public Relations	04/24/15	423.72
The Lavin Agency, Inc.	Honoraria	04/24/15	9,750.00
Thyssenkrupp Elevator Corp	Contract Services	04/10/15	1,878.00
Travelers	Property Insurance	04/17/15	2,500.00
Tsa Consulting Group, Inc	Contract Services	04/17/15	833.33
USIC Locating Services, LLC	Contract Services	04/24/15	100
United Parcel Service	Supplies	04/17/15	31.72
United Parcel Service	Postage & Shipping - External	04/24/15	63.12
University Of Houston-Victoria	Contract Services	04/02/15	15,064.69
VCS Security Systems	Contract Services	04/17/15	3,363.75
VCS Security Systems	Contract Services	04/24/15	2,807.90
VariPHY, Inc.	Computer Software	04/02/15	1,999.00
Verizon Southwest, Inc.	Telephone	04/02/15	125.72
Verizon Southwest, Inc.	Telephone	04/24/15	498.8

April 2015 Check Register

Vendor Name	Acct Description	Date	Amount
Victoria Advocate	Advertising	04/17/15	4,680.76
Victoria Advocate	Serial Publications	04/17/15	160
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	04/10/15	45,304.33
Victoria Regional Airport	Facilities Rental	04/02/15	795
Victoria Rotary Club	Institutional Memberships	04/10/15	248
Waste Management	Contract Services	04/10/15	3,187.86
Waste Management	Contract Services	04/24/15	1,663.12
West Payment Center	Electronic Subscriptions	04/10/15	657.36
West Payment Center	Electronic Subscriptions	04/24/15	1,314.72
Wholesale Electric Supply Company	Supplies	04/02/15	12.7
Wholesale Electric Supply Company	Supplies	04/10/15	61.64
Wholesale Electric Supply Company	Supplies	04/17/15	912.66
Wholesale Electric Supply Company	Supplies	04/24/15	641
Xerox Corp	Copier Rental Allocation	04/02/15	6,185.50
Xerox Corp	Equipment Rental	04/02/15	975.62
Xerox Corp	Equipment Rental	04/17/15	3,543.43
Xerox Education Services, Inc.	Contract Services	04/02/15	2,792.65
Zarsky Lumber Co., Inc.	Supplies	04/02/15	31.86