



VICTORIA COLLEGE

Est. 1925

February 2015 Check Register

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

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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

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Vendor Name	Acct Description	Date	Amount
Dr Thomas E. Butler	Travel	02/13/15	25.32
Drury Plaza Hotel	Travel	02/06/15	1,432.52
Duquette Piano Service	Equipment Service	02/06/15	100.00
Duquette Piano Service	Contract Services	02/13/15	100.00
Duquette 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	817.34
Electronix Express	Supplies	02/06/15	190.30
Electronix Express	Supplies	02/20/15	467.95
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	02/06/15	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 Cooperative, 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	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	02/06/15	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 Apparatus Specialists, Inc.	Equipment < \$5,000 Unit Cost	02/20/15	8,341.00
Mitchell Glass Company	Contract Services	02/06/15	341.20
Mobile Modular Management Corp	Facilities Rental	02/06/15	625.00

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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. Fariior	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

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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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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