



# VICTORIA COLLEGE

Est. 1925

## February 2014 Check Register

Vendor Name	Acct Description	Date	Amount
ASMCUE/Experient	Travel	02/28/14	899.00
Academic Marketing Services	Postage & Shipping - External	02/07/14	1,620.00
Academic Marketing Services	Printing - External Sources	02/07/14	14,235.00
Accurate Water	Equipment Service	02/28/14	479.03
Agama Advertising	Contract Services	02/07/14	150.00
Airgas-Southwest	Supplies	02/14/14	571.41
Airgas-Southwest	Equipment Rental	02/21/14	207.59
Airgas-Southwest	Supplies	02/21/14	775.43
Airgas-Southwest	Supplies	02/28/14	447.19
Amazoncom	Book Monographs	02/07/14	262.28
Amazoncom	Audio Visual Programs	02/28/14	100.81
Amazoncom	Book Monographs	02/28/14	162.02
American 3B Scientific, LP	Supplies	02/28/14	127.95
American Council On Education	Contract Services	02/28/14	3,215.00
Angie M. Gaona	Travel	02/14/14	31.50
Apperson	Supplies	02/28/14	113.99
Applied Measurement Professionals	Testing Expenditures	02/28/14	1,375.00
Armadillo Clay & Supplies	Supplies	02/14/14	440.71
Ashlyn N. Maldonado	Contract Services	02/28/14	30.00
Assessment Technologies Institute	Testing Expenditures	02/07/14	1,680.00
Assessment Technologies Institute	Testing Expenditures	02/14/14	25,120.00
Assessment Technologies Institute	Testing Expenditures	02/17/14	2,800.00
At&t	Contract Services	02/07/14	3,424.61
At&t	Telephone	02/07/14	4,816.73
At&t	Telephone	02/28/14	13.26
At&t Mobility	Contract Services	02/28/14	265.08
Baker & Taylor	Book Monographs	02/21/14	188.15
Bio-Link Scientific, LLC	Supplies	02/28/14	323.69
Blackboard Inc	Software Maintenance	02/07/14	37,865.32
Bosart Lock & Key Inc	Contract Services	02/14/14	213.65
Boulette & Golden L.L.P.	Legal Fees	02/21/14	172.50
Bruce E. Verdecanna	Travel	02/28/14	349.44
Bryan Q. Moreno	Supplies	02/07/14	60.00
CDW Government LLC, CDW Government, CDWG	Supplies	02/07/14	1,165.52
CDW Government LLC, CDW Government, CDWG	Software Maintenance	02/17/14	1,251.20

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CDW Government LLC, CDW Government, CDWG	Supplies	02/17/14	101.44
Calhoun County ISD	Electricity	02/07/14	184.10
Calhoun County ISD	Electricity	02/28/14	368.37
Cameron R. Buchholz	Supplies	02/21/14	60.00
Carolina Biological Supply Co	Supplies	02/07/14	173.18
Carolina Biological Supply Co	Supplies	02/28/14	89.08
Centerpoint Energy	Natural Gas	02/17/14	662.38
Centerpoint Energy	Natural Gas	02/28/14	8,644.29
Century Lanes	Facilities Rental	02/14/14	1,908.00
Chelsey L. Sanders	Travel	02/07/14	40.00
Christopher A. Williams	Supplies	02/21/14	60.00
Christopher Pena	Travel	02/14/14	179.20
Cintas Corporation	Contract Services	02/14/14	736.07
Cintas Corporation	Contract Services	02/21/14	321.53
Cintas Corporation	Contract Services	02/28/14	256.81
City Of Gonzales	Electricity	02/28/14	2,274.64
City Of Victoria	Water	02/28/14	4,610.66
City Of Victoria Fire Dept	Facilities Rental	02/07/14	3,000.00
City Plumbing Supply-Victoria	Supplies	02/07/14	167.69
Clay World	Supplies	02/21/14	749.13
Coastal Office Products, Inc.	Central Stores	02/07/14	1,340.07
Coastal Office Products, Inc.	Central Stores	02/14/14	906.57
Coastal Office Products, Inc.	Central Stores	02/17/14	1,300.90
Coastal Office Products, Inc.	Central Stores	02/28/14	6,011.08
Colony Creek Country Club	Facilities Rental	02/14/14	420.00
Concertronics	Contract Services	02/14/14	200.00
D.P. Enterprises	Supplies	02/21/14	441.00
Daniel R. Striedel	Travel	02/14/14	31.50
DataVox, Inc.	Contract Services	02/17/14	3,272.00
Dean Evans & Associates, Inc.	Contract Services	02/17/14	937.50
Dell Marketing LP	Central Stores	02/14/14	1,395.47
Dell Marketing LP	Computer & Technology Hardware	02/14/14	1,003.53
Dell Marketing LP	Contract Services	02/14/14	732.00
Dell Marketing LP	Central Stores	02/21/14	639.31
Dell Marketing LP	Central Stores	02/28/14	569.98
Department Of Information Resources	Contract Services	02/28/14	3,302.66
Department Of Information Resources	Telephone	02/28/14	145.91
Derek J. Garcia	Supplies	02/21/14	60.00
Dewone D. Williams	Supplies	02/21/14	60.00
Direct Energy Business, LLC.	Electricity	02/14/14	47.15
Dr Lawrence L. Garrett	Travel	02/07/14	104.72
Dr Maria F. Correa	Travel	02/14/14	78.73
Dr Marylynn L. Fletcher	Travel	02/07/14	428.64
Dr Marylynn L. Fletcher	Travel	02/28/14	121.33
Dr Thomas E. Butler	Travel	02/28/14	20.12

**February 2014 Check Register**

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Duquette Piano Service	Equipment Service	02/07/14	100.00
Duquette Piano Service	Equipment Service	02/28/14	200.00
Dynatronics	Supplies	02/17/14	219.58
Education To Go	Purchased Instruction	02/28/14	650.00
El Tropicano Riverwalk Hotel	Travel	02/07/14	790.74
Elisa Douglas	Disabled Student Expenditures	02/14/14	56.25
Emergency Medical Products Inc.	Supplies	02/17/14	2,826.95
Emergency Medical Products Inc.	Supplies	02/28/14	106.50
FISDAP	Contract Services	02/17/14	600.00
FISDAP	Contract Services	02/28/14	120.00
FJ Business Forms	Supplies	02/14/14	43.12
FedEx	Contract Services	02/07/14	187.35
Fisher Scientific Company LLC	Supplies	02/14/14	1,891.96
Fisher Scientific Company LLC	Supplies	02/21/14	665.72
Fisher Scientific Company LLC	Supplies	02/28/14	1,164.55
FitMarc	Institutional Memberships	02/14/14	1,200.00
Future Tek, Inc.	Supplies	02/28/14	168.00
G T Distributors Inc	Supplies	02/28/14	2,577.25
G W Wheeler & Sons - Plumbers	Contract Services	02/17/14	2,056.00
Gexa Energy	Electricity	02/07/14	75,543.92
Gexa Energy	Electricity	02/28/14	119,375.48
Goldberg Segalla LLP	Legal Fees	02/14/14	310.00
Gonzales Building Center	Supplies	02/14/14	203.41
Gonzales Inquirer	Advertising	02/14/14	596.00
Gonzales Inquirer	Advertising	02/17/14	145.00
Gonzales Inquirer	Advertising	02/21/14	84.60
Grant Professionals Association	Institutional Memberships	02/21/14	199.00
Graves Dougherty Hearon & Moody, P.C.	Legal Fees	02/28/14	200.00
Great America Leasing Corporation	Equipment Rental	02/14/14	853.01
Gregory E. Herrera	Supplies	02/21/14	60.00
Gulf Coast Paper	Supplies	02/07/14	7,347.56
H&H Overhead Door Co.	Supplies	02/14/14	686.00
HEB Grocery Co.	Supplies	02/14/14	132.45
Healthstream Inc.	Testing Expenditures	02/17/14	180.00
Houston Community College	Purchased Instruction	02/07/14	33,600.00
Information Technology Works, Inc	Contract Services	02/21/14	877.50
James E. Warmuth	Travel	02/21/14	14.56
Janie Catlin	Contract Services	02/07/14	25.00
Jessie Arriaga Sr	Supplies	02/21/14	60.00
Job Finder Publications	Advertising	02/07/14	468.75
Job Finder Publications	Advertising	02/17/14	468.75
Job Finder Publications	Advertising	02/21/14	468.75
Job Finder Publications	Advertising	02/28/14	468.75
Joel H. Stratton	Supplies	02/07/14	60.00
Johnson County Community College	Contract Services	02/07/14	1,250.00

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Johnstone Supply	Supplies	02/21/14	123.95
Johnstone Supply	Supplies	02/28/14	134.70
Karczewski Bradshaw LLP	Legal Fees	02/17/14	3,781.25
Kurtz Printing	Contract Services	02/17/14	69.00
Lambda Beta Society	Institutional Memberships	02/28/14	50.00
Lara L. Ondruch	Travel	02/14/14	28.25
Lorina L. Kuhlman	Travel	02/14/14	168.60
Magna Publications, Inc.	Institutional Memberships	02/28/14	1,397.00
Marfield Corporate Stationary	Printing - External Sources	02/14/14	99.50
Marfield Corporate Stationary	Printing - External Sources	02/21/14	22.75
Marfield Corporate Stationary	Printing - External Sources	02/28/14	51.75
Matera Paper Company, Inc.	Supplies	02/17/14	82.90
Medcom Trainex	Audio Visual Programs	02/21/14	322.95
Melinda E. Bass	Supplies	02/21/14	60.00
Midland College	Purchased Instruction	02/14/14	200.00
Mitchell Glass Company	Contract Services	02/28/14	262.55
Moore Medical LLC	Supplies	02/14/14	1,352.70
Mr Christopher L. Potts	Travel	02/14/14	141.12
Mr Daniel K. Robinson	Travel	02/07/14	371.28
Mr David N. Sulak	Travel	02/21/14	31.36
Mr David N. Sulak	Travel	02/28/14	31.36
Mr David R. Ticen	Travel	02/28/14	44.00
Mr Jeremy M. Gould	Travel	02/21/14	141.07
Mr Jon R. Hayden	Professional Development	02/28/14	626.88
Mr Kelly J. Phelps	Travel	02/21/14	171.28
Mr Matthew K. Blundell	Travel	02/07/14	141.12
Mr Matthew K. Blundell	Travel	02/21/14	162.24
Mr Patrick Thiry	Travel	02/07/14	99.46
Mrs Angelica Alvarado	Travel	02/21/14	33.75
Mrs Jacquelyn M. Mikesh	Travel	02/14/14	423.36
Mrs Joyce K. Miller	Travel	02/28/14	23.22
Mrs Melissa C. Robinson	Travel	02/21/14	111.25
Mrs Melissa C. Robinson	Travel	02/28/14	48.69
Mrs Michelle L. Klimitchek	Travel	02/14/14	136.64
Mrs Michelle L. Klimitchek	Travel	02/28/14	145.60
Ms Alejandrina L. Hernandez	Travel	02/14/14	309.62
Ms Barbara L. Sanderson	Travel	02/14/14	131.75
Ms Chloe M. Hall	Disabled Student Expenditures	02/14/14	25.00
Ms Danette Johnson	Travel	02/07/14	312.50
Ms Darla G. Guajardo	Conference Fees	02/14/14	302.76
Ms Elaine M. Savoie	Travel	02/21/14	100.80
Ms Janie Villarreal	Travel	02/07/14	100.80
Ms Janna L. Driskell	Travel	02/21/14	58.73
Ms Jennifer L. Jennings	Travel	02/07/14	70.56
Ms Jennifer L. Yancey	Travel	02/14/14	296.81

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Ms Melba J. Olivarez	Travel	02/14/14	40.32
Ms Michelle M. Hall	Travel	02/14/14	60.48
Ms Terri A. Kurtz	Travel	02/14/14	183.71
Ms Tracey C. Bergstrom	Travel	02/28/14	284.48
Notary Public Underwriters	Institutional Memberships	02/07/14	101.75
OCLC	Contract Services	02/21/14	1,024.30
Office Systems Center	Equipment Service	02/14/14	625.00
Olivia Davis	Travel	02/07/14	40.00
Orkin Exterminating Co, Inc	Contract Services	02/21/14	417.00
Oswaldo Ramirez	Supplies	02/07/14	60.00
Outburst Advertising	Advertising	02/14/14	960.00
Palo Alto College	Purchased Instruction	02/14/14	400.00
Pandora Media, Inc.	Advertising	02/17/14	190.45
Pasco-Scientific	Supplies	02/07/14	766.00
Pearson Education	Supplies	02/07/14	1,020.00
Pearson Education	Supplies	02/14/14	1,600.00
Philip Environmental Services, LLC	Contract Services	02/21/14	3,419.31
Pitney Bowes Inc	Equipment Rental	02/21/14	27.00
Pitney Bowes Inc	Postage & Shipping - External	02/21/14	32.55
Pitney Bowes- Reserve Account	Postage & Shipping - External	02/14/14	20,000.00
Pocket Nurse	Supplies	02/21/14	1,910.84
Point HR Incorporated	Contract Services	02/07/14	19.95
Point HR Incorporated	Contract Services	02/28/14	19.95
Port Lavaca Chamber of Commerce	Institutional Memberships	02/07/14	165.00
Port Lavaca Wave	Advertising	02/14/14	325.00
Postmaster	Postage & Shipping - External	02/14/14	7,000.00
Praxair Distribution Inc.	Supplies	02/14/14	565.73
Praxair Distribution Inc.	Supplies	02/28/14	701.47
RG & Associates Inc	Contract Services	02/14/14	24.95
RG & Associates Inc	Supplies	02/14/14	212.50
RG & Associates Inc	Supplies	02/21/14	107.85
Ranger College	Purchased Instruction	02/28/14	225.00
Redlew, LLC	Contract Services	02/14/14	750.00
Regional Steel Products Inc	Supplies	02/28/14	313.31
Roche Diagnostics Corporation	Equipment Service	02/28/14	3,525.93
SECAP	Equipment Rental	02/14/14	216.00
Sam's Club	Public Relations	02/28/14	221.34
Shell Fleet	Travel	02/07/14	49.00
Shell Fleet	Vehicle Supplies & Repairs	02/07/14	113.04
Shell Fleet	Supplies	02/28/14	80.83
Shell Fleet	Vehicle Supplies & Repairs	02/28/14	569.20
Sherwin-Williams Co #7436	Supplies	02/17/14	121.37
Six Flags Glass Co.	Contractor Services	02/17/14	54,474.00
Six Flags Glass Co.	Supplies	02/17/14	124.00
Solarwinds Worldwide, LLC	Software Maintenance	02/21/14	1,190.00

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Vendor Name	Acct Description	Date	Amount
SouthComm Publishing Inc.	Advertising	02/14/14	2,650.00
Southern Association Of Colleges	Contract Services	02/21/14	6,318.41
Southwest Securities	Audit Fees	02/21/14	1,500.00
Stericycle Inc	Contract Services	02/14/14	229.21
Suddenlink	Contract Services	02/07/14	669.72
Suddenlink Media	Advertising	02/14/14	550.00
TFI Services, Inc	Contract Services	02/21/14	987.28
TFI Services, Inc	Contract Services	02/28/14	705.20
TGCI (The Gonzales Cannon, Inc.)	Advertising	02/07/14	24.00
TGCI (The Gonzales Cannon, Inc.)	Advertising	02/14/14	220.00
Target Communitons LLC.	Advertising	02/14/14	332.00
Texas Dept Of Licensing &	Institutional Memberships	02/14/14	100.00
Texas Education Agency	Contract Services	02/21/14	525.00
Texas Excavation Safety Sytems, Inc.	Contract Services	02/21/14	12.35
Texas Gas Service	Natural Gas	02/07/14	233.40
Texas Highways	Serial Publications	02/14/14	19.95
Texas Tool & Hardware	Supplies	02/07/14	170.29
The Lamar Companies	Contract Services	02/14/14	900.00
The Productivity Center, Inc	Contract Services	02/07/14	200.00
The Scoring Center-K16 Education Ct	Contract Services	02/07/14	411.00
The Scoring Center-K16 Education Ct	Contract Services	02/21/14	179.00
The Victoria Advocate	Advertising	02/07/14	1,660.53
The Victoria Advocate	Advertising	02/17/14	845.46
Thyssenkrupp Elevator Corp	Contract Services	02/07/14	670.01
Thyssenkrupp Elevator Corp	Contract Services	02/17/14	3,221.28
Townsquare Media Victoria	Advertising	02/14/14	140.00
Tsa Consulting Group, Inc	Contract Services	02/21/14	844.14
Twin Fountains Walk-In Clinic	Contract Services	02/28/14	1,610.00
Tyler Junior College	Purchased Instruction	02/28/14	880.00
United Parcel Service	Postage & Shipping - External	02/28/14	70.26
United Parcel Service	Postage - Internal Sources	02/28/14	11.22
University Of Houston-Victoria	Public Relations	02/07/14	198.00
Verizon Southwest, Inc.	Telephone	02/14/14	249.12
Verizon Southwest, Inc.	Telephone	02/28/14	119.82
Vicki L. Miles	Travel	02/14/14	286.72
Victoria I S D	Public Relations	02/21/14	1,040.00
Victoria I S D	Advertising	02/28/14	96.00
Victoria Radioworks, LTD	Advertising	02/14/14	240.00
Victoria Regional Airport	Contract Services	02/28/14	772.50
Voss Electric Co	Supplies	02/28/14	290.96
Ward's Natural Science	Supplies	02/28/14	2,212.45
Waste Management	Contract Services	02/07/14	2,052.66
West Payment Center	Electronic Subscriptions	02/21/14	657.36
Wholesale Electric Supply Company	Supplies	02/07/14	935.46
Wholesale Electric Supply Company	Supplies	02/21/14	110.47

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Wholesale Electric Supply Company	Supplies	02/28/14	81.60
Xerox Corp	Equipment Rental	02/14/14	395.62
Xerox Corp	Copier Rental Allocation	02/28/14	5,566.00
Xerox Corp	Equipment Rental	02/28/14	975.62
Xerox Education Services, Inc.	Contract Services	02/28/14	2,876.73
Zarsky Lumber Co., Inc.	Supplies	02/07/14	653.84