



# VICTORIA COLLEGE

Est. 1925

## March 2014 Check Register

Vendor Name	Acct Description	Date	Amount
3D Vacuum Service	Contract Services	03/07/14	563.00
A-1 Shiner Fire & Safety, Inc	Contract Services	03/28/14	4,200.00
ATHEN	Institutional Memberships	03/07/14	100.00
Airgas-Southwest	Supplies	03/07/14	463.23
Airgas-Southwest	Supplies	03/21/14	378.88
Airgas-Southwest	Equipment Rental	03/28/14	71.67
Airgas-Southwest	Supplies	03/28/14	970.48
American Council On Education	Contract Services	03/21/14	713.00
Amigos Library Services	Contract Services	03/21/14	280.00
At&t	Contract Services	03/07/14	3,424.61
At&t	Telephone	03/07/14	6,191.10
At&t Mobility	Contract Services	03/28/14	261.08
Baker & Taylor	Book Monographs	03/21/14	145.54
Baker & Taylor	Book Monographs	03/28/14	27.96
Bosart Lock & Key Inc	Contract Services	03/28/14	82.00
Bosart Lock & Key Inc	Contractor Services	03/28/14	5.85
Bruce E. Verdecanna	Travel	03/07/14	393.12
Bsn/collegiate Pacific	Supplies	03/21/14	315.87
COSUGI	Institutional Memberships	03/21/14	100.00
Centerpoint Energy	Natural Gas	03/21/14	640.57
Centerpoint Energy	Natural Gas	03/28/14	6,137.71
Christopher Pena	Travel	03/21/14	201.60
Cintas Corporation	Contract Services	03/21/14	581.00
Cintas Corporation	Contract Services	03/28/14	141.52
City Of Gonzales	Electricity	03/28/14	1,880.63
City Of Victoria	Water	03/28/14	8,220.18
City Plumbing Supply-Victoria	Supplies	03/07/14	72.72
Coastal Office Products, Inc.	Central Stores	03/07/14	2,632.25
Coastal Office Products, Inc.	Central Stores	03/28/14	1,684.58
Coca-Cola Refreshments USA, Inc.	Purchases	03/28/14	262.20
Council For Community & Economic	Electronic Subscriptions	03/28/14	150.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	03/07/14	3,590.00
Daniel R. Striedel	Travel	03/21/14	31.36
DataVox, Inc.	Computer Software	03/21/14	555.00
DataVox, Inc.	Computer Software	03/28/14	1,620.42

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Vendor Name	Acct Description	Date	Amount
DataVox, Inc.	Software Maintenance	03/28/14	77.73
Dell Marketing LP	Central Stores	03/07/14	765.67
Dell Marketing LP	Central Stores	03/21/14	265.96
Dell Marketing LP	Central Stores	03/28/14	905.30
Dell Marketing LP	Equipment Service	03/28/14	67.49
Department Of Information Resources	Contract Services	03/28/14	3,302.66
Department Of Information Resources	Telephone	03/28/14	134.58
Dick Blick	Supplies	03/07/14	2,788.40
Dick Blick	Supplies	03/28/14	109.62
Direct Energy Business, LLC.	Electricity	03/21/14	62,667.03
Dr Edward A. Byerly	Professional Development	03/28/14	652.17
Dr Lawrence L. Garrett	Travel	03/21/14	100.80
Dr Patricia A. Vandervoort	Travel	03/07/14	225.81
Dr Patricia A. Vandervoort	Travel	03/28/14	134.40
Duquette Piano Service	Equipment Service	03/21/14	200.00
Dynatronics	Supplies	03/28/14	96.24
EAN Holdings, LLC	Travel	03/21/14	322.20
Education To Go	Purchased Instruction	03/21/14	585.00
Erika S. Rojas	Travel	03/21/14	39.20
Fire Monster LLC	Contract Services	03/21/14	3,840.00
Fisher Scientific Company LLC	Supplies	03/07/14	321.68
Fisher Scientific Company LLC	Supplies	03/21/14	1,913.65
Fisher Scientific Company LLC	Supplies	03/28/14	387.30
Fred Pryor Seminars CareerTrack	Professional Development	03/28/14	3,980.00
G T Distributors Inc	Supplies	03/07/14	3,038.40
G T Distributors Inc	Supplies	03/21/14	550.30
G W Wheeler & Sons - Plumbers	Contract Services	03/07/14	1,788.72
G W Wheeler & Sons - Plumbers	Contract Services	03/21/14	1,710.00
G W Wheeler & Sons - Plumbers	Contract Services	03/28/14	490.10
Gonzales Building Center	Supplies	03/21/14	486.74
Gonzales Inquirer	Advertising	03/28/14	316.00
Great America Leasing Corporation	Equipment Rental	03/07/14	562.00
Gulf Coast Paper	Supplies	03/07/14	4,877.80
HEB Grocery Co.	Public Relations	03/07/14	376.24
HEB Grocery Co.	Supplies	03/07/14	121.72
Hallettsville Tribune Herald	Serial Publications	03/28/14	48.00
Houston Community College	Purchased Instruction	03/07/14	19,600.00
IP Networks Inc.	Equipment Service	03/28/14	750.00
Immucor, Inc	Supplies	03/07/14	825.45
Infiniti Communications	Contract Services	03/28/14	9,190.00
James E. Warmuth	Travel	03/07/14	14.56
James E. Warmuth	Travel	03/21/14	29.12
Johnstone Supply	Equipment < \$5,000 Unit Cost	03/21/14	629.99
Johnstone Supply	Supplies	03/21/14	157.89
Johnstone Supply	Repairs & Maintenance	03/28/14	1,357.00

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Vendor Name	Acct Description	Date	Amount
Johnstone Supply	Supplies	03/28/14	5.96
Jonathan P. Ferguson	Travel	03/21/14	250.00
Julia K. Montes	Contract Services	03/21/14	30.00
Kratos Southwest L.P.	Computer Software	03/07/14	1,185.00
Kratos Southwest L.P.	Contract Services	03/07/14	7,240.00
L-Soft International, Inc	Software Maintenance	03/28/14	1,050.00
Lara L. Ondruch	Travel	03/21/14	28.00
Lewis Rocha Museum Group LLC.	Contract Services	03/07/14	6,957.13
Lorina L. Kuhlman	Travel	03/21/14	196.00
Marfield Corporate Stationary	Printing - External Sources	03/28/14	157.75
Matera Paper Company, Inc.	Supplies	03/28/14	621.75
Mobile Modular Management Corp	Facilities Rental	03/07/14	500.00
Motorcycle Safety Foundation	Contract Services	03/07/14	270.16
Mr Eric D. Ray	Travel	03/21/14	143.36
Mr Gerry M. Wiley	Conference Fees	03/07/14	153.81
Mr Hank W. Pahmiyer	Travel	03/07/14	79.52
Mr Jacob Z. Flores	Travel	03/21/14	30.24
Mr Jeremy M. Gould	Travel	03/28/14	185.36
Mr Juan D. Cortez	Travel	03/07/14	67.20
Mr Kenny M. Brown	Travel	03/21/14	30.58
Mr Patrick Thiry	Travel	03/07/14	232.06
Mr Paul L. Janda	Professional Development	03/28/14	526.70
Mr Robert C. Reyes	Travel	03/28/14	93.39
Mr Robert Cubriel III	Travel	03/07/14	256.82
Mrs Babette K. Lowe	Travel	03/07/14	674.73
Mrs Babette K. Lowe	Travel	03/28/14	1,724.06
Mrs Elaine Everett-Hensley	Travel	03/28/14	101.36
Mrs Jacquelyn M. Mikesh	Travel	03/07/14	282.24
Mrs Joyce J. Harper	Travel	03/28/14	834.85
Mrs Melanie L. Yosko	Conference Fees	03/07/14	40.06
Mrs Melissa C. Robinson	Travel	03/28/14	111.56
Mrs Monica E. Hamilton	Travel	03/07/14	69.44
Mrs Patricia D. Grahmann	Travel	03/21/14	52.89
Mrs Susan H. Prukop	Travel	03/21/14	147.48
Ms Alejandrina L. Hernandez	Travel	03/07/14	449.51
Ms Ashley M. Bergeron	Travel	03/21/14	169.28
Ms Barbara L. Sanderson	Travel	03/21/14	316.39
Ms Darla G. Guajardo	Travel	03/28/14	79.70
Ms Debra K. Chronister	Travel	03/07/14	618.50
Ms Debra K. Chronister	Public Relations	03/28/14	20.00
Ms Elaine M. Savoie	Travel	03/21/14	168.00
Ms Janie Villarreal	Travel	03/07/14	102.48
Ms Janna L. Driskell	Travel	03/21/14	153.28
Ms Melba J. Olivarez	Travel	03/07/14	40.32
Ms Michelle M. Hall	Travel	03/21/14	141.12

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Vendor Name	Acct Description	Date	Amount
Ms Rachel A. Winkenwerder	Conference Fees	03/07/14	729.22
NFPA (National Fire Protection Association)	Electronic Subscriptions	03/28/14	1,295.00
NJ Malin & Associates, LLC	Supplies	03/28/14	269.00
New Distributing Inc.	Supplies	03/28/14	1,946.40
OCLC	Contract Services	03/21/14	1,117.39
Orkin Exterminating Co, Inc	Contract Services	03/28/14	1,327.00
Pearson Education	Supplies	03/28/14	737.00
Pitney Bowes Inc	Equipment Rental	03/21/14	27.00
Pitney Bowes Inc	Postage & Shipping - External	03/21/14	32.55
Pocket Nurse	Supplies	03/07/14	433.49
Pocket Nurse	Supplies	03/28/14	29.00
Port Lavaca Wave	Advertising	03/28/14	260.00
Praxair Distribution Inc.	Supplies	03/07/14	478.04
Praxair Distribution Inc.	Supplies	03/28/14	76.14
RG & Associates Inc	Contract Services	03/21/14	31.90
RG & Associates Inc	Supplies	03/21/14	272.05
Redlew, LLC	Contract Services	03/07/14	3,091.65
Regional Steel Products Inc	Supplies	03/07/14	1,299.28
Regional Steel Products Inc	Supplies	03/21/14	918.72
Rittenhouse Book Distributors, Inc.	Book Monographs	03/21/14	311.22
Sacred Heart Family Center	Facilities Rental	03/21/14	225.00
Sam Ash Quikship Corp.	Reference Materials	03/21/14	974.10
Sherwin-Williams Co #7436	Supplies	03/28/14	341.36
Sigmanet	Supplies	03/28/14	8,717.25
Stericycle Inc	Contract Services	03/07/14	229.21
Suddenlink	Contract Services	03/07/14	669.72
TFI Services, Inc	Contract Services	03/21/14	1,410.40
TGCI (The Gonzales Cannon, Inc.)	Advertising	03/28/14	176.00
TWG Solutions, LLC	Contract Services	03/21/14	4,324.00
Texas Gas Service	Natural Gas	03/07/14	450.65
Texas Tool & Hardware	Supplies	03/07/14	95.95
The IDEA CENTER	Contract Services	03/28/14	2,275.67
The Victoria Advocate	Advertising	03/21/14	105.32
Thyssenkrupp Elevator Corp	Contract Services	03/21/14	1,818.90
Townsquare Media Victoria	Advertising	03/07/14	500.00
Tsa Consulting Group, Inc	Contract Services	03/21/14	844.14
Twin Fountains Walk-In Clinic	Contract Services	03/28/14	580.00
United Parcel Service	Testing Expenditures	03/21/14	17.60
Verizon Southwest, Inc.	Telephone	03/21/14	249.12
Verizon Southwest, Inc.	Telephone	03/28/14	125.02
Vicki L. Miles	Travel	03/21/14	324.80
Victoria I S D	Facilities Rental	03/07/14	630.00
Victoria I S D	Printing - Internal Sources	03/07/14	250.00
Voss Electric Co	Supplies	03/21/14	79.80
Ward's Natural Science	Supplies	03/28/14	77.27

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<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Waste Management	Contract Services	03/07/14	2,055.55
Waste Management	Contract Services	03/21/14	404.25
Waste Management	Contract Services	03/28/14	1,870.19
West Payment Center	Electronic Subscriptions	03/28/14	657.36
Wholesale Electric Supply Company	Supplies	03/07/14	7.48
Wholesale Electric Supply Company	Supplies	03/21/14	522.60
Wholesale Electric Supply Company	Supplies	03/28/14	24.22
World Point ECC, Inc	Supplies	03/28/14	614.50
Xerox Corp	Equipment Rental	03/07/14	5,499.62
Xerox Corp	Copier Rental Allocation	03/28/14	6,519.86
Xerox Corp	Equipment Rental	03/28/14	975.62
Zarsky Lumber Co., Inc.	Supplies	03/07/14	705.53