



# VICTORIA COLLEGE

Est. 1925

## March 2015 Check Register

Vendor Name	Acct Description	Date	Amount
3-D Welding & Industrial Supply Inc.	Supplies	03/20/15	102
3-D Welding & Industrial Supply Inc.	Supplies	03/27/15	3,570.38
Agama Advertising	Preservation of Materials	03/27/15	89
Airgas-Southwest	Supplies	03/20/15	846.77
Airgas-Southwest	Equipment Rental	03/27/15	140.23
Airgas-Southwest	Supplies	03/27/15	510.4
Airgas-Southwest	Supplies	03/30/15	134.59
Amazoncom	Book Monographs	03/20/15	321.26
American Paper & Janitorial Supplies, Inc.	Contract Services	03/06/15	515
Annie Oakley Pest Control	Contract Services	03/20/15	175
April M. Ibarra	Honoraria	03/20/15	400
At&t	Contract Services	03/20/15	3,251.96
At&t	Telephone	03/20/15	4,720.39
At&t Mobility	Contract Services	03/27/15	267.6
Baker & Taylor	Audio Visual Programs	03/20/15	14.39
Blue Eon Solutions	Contract Services	03/06/15	572
Bosart Lock & Key Inc	Contract Services	03/20/15	145.85
Bruce E. Verdecanna	Travel	03/27/15	134.55
Calhoun County ISD	Electricity	03/06/15	421.04
Calhoun County ISD	Supplies	03/20/15	3,625.08
Calhoun County ISD	Electricity	03/27/15	324.83
Carrier Corporation	Repairs & Maintenance	03/06/15	2,050.00
Centerpoint Energy	Natural Gas	03/20/15	376.07
Centerpoint Energy	Natural Gas	03/27/15	6,562.60
Cintas Corporation	Contract Services	03/06/15	539.31
Cintas Corporation	Contract Services	03/20/15	269.29
Cintas Corporation	Contract Services	03/27/15	320.9
City Of Gonzales	Electricity	03/06/15	3,192.50
City Plumbing Supply-Victoria	Supplies	03/06/15	252.02
City of Victoria	Water	03/27/15	5,123.72
Clean All	Supplies	03/06/15	585.51
Coastal Office Solutions, Inc.	Central Stores	03/06/15	4,679.64
Coastal Office Solutions, Inc.	Supplies	03/06/15	349.96
Coastal Office Solutions, Inc.	Central Stores	03/20/15	379.42
Culligan Water Conditioning	Supplies	03/20/15	50.7
Culligan Water Conditioning	Contract Services	03/27/15	15.95
Culligan Water Conditioning	Supplies	03/27/15	184.2
Dean Evans & Associates, Inc.	Software Maintenance	03/06/15	2,403.33
Dell Marketing LP	Central Stores	03/06/15	985.11
Dell Marketing LP	Central Stores	03/20/15	579.44
Dell Marketing LP	Disabled Student Expenditures	03/27/15	2,547.44
Delta Biologicals	Supplies	03/06/15	194.4
Department Of Information Resources	Contract Services	03/06/15	2,157.88

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Department Of Information Resources	Telephone	03/06/15	156.76
Direct Energy Business, LLC.	Electricity	03/06/15	79,510.99
EAN Holdings, LLC	Public Relations	03/20/15	267
EBSCO Industries, Inc.	Serial Publications	03/06/15	51.7
Education To Go	Purchased Instruction	03/06/15	1,542.25
Electronix Express	Supplies	03/27/15	692.24
FJ Business Forms	Printing - External Sources	03/06/15	189.24
FJ Business Forms	Central Stores	03/20/15	1,170.52
Fire Monster LLC	Contract Services	03/27/15	7,240.00
Four Winds Interactive, LLC	Software Maintenance	03/27/15	2,776.95
G W Wheeler & Sons - Plumbers	Contract Services	03/06/15	1,019.82
G W Wheeler & Sons - Plumbers	Contract Services	03/27/15	2,115.36
Gaylord Bros	Preservation of Materials	03/20/15	121.12
Glenn Hunter	Reference Materials	03/06/15	100
Glenn Hunter	Honoraria	03/20/15	400
Gonzales Building Center	Supplies	03/06/15	542.2
Grainger	Supplies	03/27/15	1,321.95
Great America Leasing Corporation	Equipment Rental	03/06/15	562
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	03/20/15	3,000.00
Gulf Coast Paper	Supplies	03/06/15	6,814.57
HEB Grocery Co.	Public Relations	03/06/15	87.05
HEB Grocery Co.	Supplies	03/06/15	221.91
Hallettsville Tribune Herald	Serial Publications	03/27/15	48
Helen Patricia Karakas	Honoraria	03/20/15	400
ITS - Info Technology Supply Ltd.	Software Maintenance	03/27/15	691
Industrial Merit Shop Educ. Found. (IMSEF)	Purchased Instruction	03/06/15	585
James E. Scoggan, II	Honoraria	03/20/15	400
Labyrinth Learning	Supplies	03/06/15	184.47
Laerdal Medical Corp	Supplies	03/27/15	757.88
Main Course Catering	Contract Services	03/20/15	480
Marfield Corporate Stationary	Central Stores	03/06/15	1,425.00
Marfield Corporate Stationery	Central Stores	03/27/15	235.5
Margaret Hager	Honoraria	03/20/15	400
Midland College	Purchased Instruction	03/20/15	600
Mitchell Glass Company	Contract Services	03/06/15	351
Moore Medical LLC	Supplies	03/27/15	5.65
Motorcycle Safety Foundation	Contract Services	03/06/15	408.66
Mr Alberto Gonzales	Travel	03/20/15	133.97
Mr Christopher L. Potts	Travel	03/06/15	72.45
Mr Jonathan M. Anderson	Travel	03/27/15	137.08
Mr Juan D. Cortez	Travel	03/06/15	69
Mr Paul L. Janda	Professional Development	03/27/15	525.92
Mrs Amy D. Mundy	Travel	03/20/15	294.75
Mrs Ann M. Kapp	Travel	03/06/15	81.65
Mrs Helen P. Hahn	Travel	03/06/15	72.45
Mrs Jacquelyn M. Mikesh	Travel	03/06/15	238.05
Mrs Michelle M. Paulsen	Travel	03/27/15	282.58
Mrs Patricia D. Grahmann	Travel	03/27/15	162.94
Mrs Sonia L. Herrera	Travel	03/06/15	383.01
Ms Alejandrina L. Hernandez	Travel	03/06/15	604.29
Ms Barbara L. Sanderson	Travel	03/20/15	364.35
Ms Darla G. Guajardo	Travel	03/27/15	75.07
Ms Donna Y. Rodriguez	Travel	03/20/15	64.4
Ms Elaine M. Savoie	Travel	03/20/15	241.5
Ms Herlinda Gaytan	Travel	03/20/15	55.49
Ms Janna L. Driskell	Travel	03/20/15	381.81

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Vendor Name	Acct Description	Date	Amount
Ms Jennifer L. Yancey	Travel	03/06/15	770
Ms Jennifer L. Yancey	Travel	03/20/15	100
Ms Jennifer R. Foster	Travel	03/20/15	541.41
Ms Melba J. Olivarez	Travel	03/06/15	46
Ms Michelle M. Hall	Travel	03/20/15	293.25
Ms Nancy B. Bandy	Honoraria	03/20/15	400
Ms Rosa Hernandez	Travel	03/20/15	65.55
NEOGOV	Contract Services	03/27/15	12,109.00
NJ Malin & Associates, LLC	Supplies	03/27/15	100
New Distributing Inc.	Supplies	03/27/15	804.65
Nina Mavrinac	Honoraria	03/20/15	400
OCLC	Contract Services	03/27/15	1,129.08
Oak Hall Industries, LP	Supplies	03/27/15	2,916.50
Orkin Exterminating Co, Inc	Contract Services	03/20/15	165
Orkin Exterminating Co, Inc	Contract Services	03/27/15	124
Panola College	Purchased Instruction	03/20/15	195
Pattillo, Brown & Hill, LLP	Audit Fees	03/20/15	27,500.00
Pearson Education	Supplies	03/06/15	2,387.63
Pearson Education	Supplies	03/20/15	1,473.60
Pitney Bowes Inc	Equipment Rental	03/27/15	27
Pitney Bowes Inc	Postage & Shipping - External	03/27/15	32.55
Point HR Incorporated	Contract Services	03/06/15	19.95
Port Lavaca Chamber of Commerce	Institutional Memberships	03/27/15	165
Postmaster	Travel	03/20/15	7,000.00
Praxair Distribution Inc.	Supplies	03/20/15	177.33
Praxair Distribution Inc.	Supplies	03/27/15	398.4
Project Graphics	Advertising	03/06/15	964.54
Regional Steel Products Inc	Supplies	03/20/15	1,793.96
Regional Steel Products Inc	Supplies	03/27/15	750.32
Rescue Rescue, L.L.C.	Vehicle Supplies & Repairs	03/06/15	3,179.91
Rexel, Inc.	Supplies	03/06/15	418.7
Rexel, Inc.	Supplies	03/20/15	6.62
Sam's Club	Public Relations	03/06/15	84.95
Shell Fleet	Supplies	03/06/15	151.05
Sherwin-Williams Co #7436	Supplies	03/20/15	247.81
Skate World	Public Relations	03/06/15	64
Solarwinds Worldwide, LLC	Software Maintenance	03/27/15	1,190.00
Springshare	Electronic Subscriptions	03/20/15	5,416.00
Stanford Vacuum Services, Inc.	Contract Services	03/06/15	615
Stericycle Inc	Contract Services	03/27/15	229.21
Steven McMillan	Honoraria	03/20/15	450
Suddenlink	Contract Services	03/06/15	256.95
Suddenlink	Contract Services	03/20/15	412.77
TACCHRP(Texas Assoc of Comm College)	Conference Fees	03/06/15	150
TACCHRP(Texas Assoc of Comm College)	Institutional Memberships	03/06/15	100
Technical Laboratory Systems, Inc.	Supplies	03/27/15	350
Texas Disposal Systems, Inc.	Contract Services	03/06/15	116.6
Texas Gas Service	Natural Gas	03/06/15	224.36
Texas Health Center	Contract Services	03/20/15	115
Texas Tool & Hardware	Supplies	03/06/15	1,649.99
The Inn on Main	Public Relations	03/06/15	211.86
Thyssenkrupp Elevator Corp	Contract Services	03/20/15	1,878.00
Touchnet	Contract Services	03/06/15	1,500.00
Touchnet	Computer & Technology Hardware	03/20/15	7,000.00
Townsquare Media Victoria	Advertising	03/20/15	500
Tsa Consulting Group, Inc	Contract Services	03/20/15	833.33

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USIC Locating Services, LLC	Contract Services	03/20/15	1,500.00
United Parcel Service	Postage - Internal Sources	03/27/15	30.72
United Parcel Service	Supplies	03/27/15	87.69
University Of Texas At Austin	Contract Services	03/27/15	5,440.00
VCS Security Systems	Contract Services	03/06/15	260
VCS Security Systems	Contract Services	03/20/15	330
Verizon Southwest, Inc.	Telephone	03/20/15	249.31
Victoria Advocate	Advertising	03/20/15	52.47
Victoria Advocate	Book Monographs	03/27/15	49.9
Victoria ISD	Public Relations	03/06/15	105
Victoria Regional Airport	Facilities Rental	03/06/15	795
Victoria Regional Airport	Supplies	03/20/15	40.77
Voss Electric Co	Supplies	03/27/15	1,393.53
Waste Management	Contract Services	03/20/15	2,064.13
Western Texas College	Purchased Instruction	03/20/15	400
Wholesale Electric Supply Company	Supplies	03/06/15	84.52
Wholesale Electric Supply Company	Supplies	03/20/15	83.82
Wholesale Electric Supply Company	Supplies	03/27/15	130.48
Xerox Corp	Equipment Rental	03/06/15	4,007.68
Xerox Corp	Copier Rental Allocation	03/20/15	5,566.00
Xerox Corp	Equipment Rental	03/20/15	975.62
Zarsky Lumber Co., Inc.	Supplies	03/06/15	1,025.62