



VICTORIA COLLEGE

Est. 1925

December 2014 Check Register

Vendor Name	Acct Description	Date	Amount
3-D Welding & Industrial Supply Inc.	Supplies	12/12/14	1,132.83
Adam J. Drane	Supplies	12/05/14	60.00
Admark	Advertising	12/12/14	1,825.00
Airgas-Southwest	Equipment Rental	12/05/14	15.23
Airgas-Southwest	Supplies	12/05/14	514.35
Airgas-Southwest	Equipment Rental	12/19/14	102.44
Airgas-Southwest	Supplies	12/19/14	742.99
Amanda Breu	Travel	12/05/14	31.23
Amazoncom	Audio Visual Programs	12/05/14	232.45
Amazoncom	Book Monographs	12/05/14	384.58
Amazoncom	Audio Visual Programs	12/19/14	60.02
Amazoncom	Book Monographs	12/19/14	92.99
American Counseling Association	Institutional Memberships	12/12/14	60.00
American Paper & Janitorial Supplies, Inc.	Contract Services	12/12/14	515.00
Annie Oakley Pest Control	Contract Services	12/12/14	175.00
Anthony R. Alvarez	Supplies	12/05/14	60.00
At&t	Contract Services	12/05/14	3,252.71
At&t	Telephone	12/05/14	4,427.01
At&t Mobility	Contract Services	12/05/14	269.22
B & M Metal Works, LLC	Supplies	12/12/14	7,295.50
B&H Photo Video	Supplies	12/05/14	213.78
B&H Photo Video	Supplies	12/19/14	895.35
B.C.G.F (Bayou City Gym Floors)	Contract Services	12/12/14	2,279.00
Baker & Taylor	Audio Visual Programs	12/05/14	111.50
Baker & Taylor	Book Monographs	12/05/14	637.72
Baker & Taylor	Serial Publications	12/19/14	116.82
Bethany S. Garza	Disabled Student Expenditures	12/19/14	50.00
Bio-Link Scientific, LLC	Supplies	12/05/14	107.24
Bio-Link Scientific, LLC	Supplies	12/12/14	47.00
Bosart Lock & Key Inc	Contract Services	12/12/14	214.10
Boulette & Golden L.L.P.	Legal Fees	12/19/14	3,500.00
Bound Tree Medical, LLC	Supplies	12/12/14	76.10
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	12/12/14	66,548.36
CDW Government LLC, CDW Government, CDWG	Software Maintenance	12/12/14	11,431.64
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	12/19/14	9,421.64

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CDW Government LLC, CDW Government, CDWG	Software Maintenance	12/19/14	28.36
CQ Press	Electronic Subscriptions	12/19/14	2,024.00
Carolina Biological Supply Co	Supplies	12/19/14	726.30
Centerpoint Energy	Natural Gas	12/05/14	2,915.04
Centerpoint Energy	Natural Gas	12/19/14	235.18
Chick-Fil-A	Public Relations	12/19/14	882.10
Christina A. Hein	Public Relations	12/19/14	220.00
Christopher P. Martinez	Contract Services	12/19/14	60.00
Cintas Corporation	Contract Services	12/05/14	660.08
Cintas Corporation	Contract Services	12/12/14	260.56
Cintas Corporation	Contract Services	12/19/14	397.58
City Of Gonzales	Electricity	12/05/14	4,048.38
City Plumbing Supply-Victoria	Supplies	12/12/14	51.48
City of Victoria	Water	12/05/14	4,916.95
Coastal Office Solutions, Inc.	Central Stores	12/05/14	2,270.76
Coastal Office Solutions, Inc.	Central Stores	12/19/14	3,577.39
Coastal Office Solutions, Inc.	Supplies	12/19/14	1,407.69
Concertronics	Contract Services	12/12/14	200.00
Concertronics	Contract Services	12/19/14	400.00
Culligan Water Conditioning	Contract Services	12/12/14	15.95
Culligan Water Conditioning	Supplies	12/12/14	320.12
Culligan Water Conditioning	Contract Services	12/19/14	9.80
Culligan Water Conditioning	Supplies	12/19/14	116.80
Dairien Pope	Disabled Student Expenditures	12/19/14	100.00
Daniela C. Melo	Contract Services	12/19/14	25.00
Danny Vivian Photography	Contract Services	12/12/14	540.00
Darron L. Hernandez	Contract Services	12/19/14	60.00
DataVox, Inc.	Contract Services	12/19/14	9,500.00
DataVox, Inc.	Equipment Service	12/19/14	23,322.49
DataVox, Inc.	Software Maintenance	12/19/14	17,301.46
Dell Marketing LP	Central Stores	12/12/14	1,727.93
Dell Marketing LP	Computer & Technology Hardware	12/12/14	494.75
Dell Marketing LP	Equipment Service	12/12/14	37.99
Dell Marketing LP	Central Stores	12/19/14	246.99
Dell Marketing LP	Contract Services	12/19/14	3,514.68
Department Of Information Resources	Contract Services	12/05/14	2,859.06
Department Of Information Resources	Telephone	12/05/14	146.38
Direct Energy Business, LLC.	Electricity	12/05/14	66,865.99
Dr Lawrence L. Garrett	Travel	12/05/14	67.20
Dr Maria F. Correa	Travel	12/05/14	166.13
Dr Thomas E. Butler	Travel	12/19/14	221.73
Duquette Piano Service	Equipment Service	12/05/14	100.00
Duquette Piano Service	Equipment Service	12/19/14	200.00
EAN Holdings, LLC	Travel	12/12/14	95.49
EBSCO Industries, Inc.	Book Monographs	12/05/14	271.91

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Vendor Name	Acct Description	Date	Amount
EBSCO Industries, Inc.	Electronic Subscriptions	12/05/14	191.48
EBSCO Industries, Inc.	Serial Publications	12/05/14	84.87
EBSCO Industries, Inc.	Electronic Subscriptions	12/12/14	1,069.00
EBSCO Industries, Inc.	Serial Publications	12/19/14	155.24
Ellucian Company L.P.	Contract Services	12/05/14	150.00
Fisher Scientific Company LLC	Supplies	12/12/14	2,283.68
Fisher Scientific Company LLC	Supplies	12/19/14	151.04
GED Testing Service LLC	Contract Services	12/12/14	147.00
Gary A. Hughes	Honoraria	12/05/14	300.00
Gonzales Building Center	Supplies	12/12/14	579.40
Gonzales Inquirer	Advertising	12/12/14	767.50
Gonzales Inquirer	Advertising	12/19/14	450.00
Great America Leasing Corporation	Equipment Rental	12/12/14	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	12/05/14	3,464.36
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	12/19/14	2,635.54
Gulf Coast Paper	Supplies	12/12/14	3,251.43
HEB Grocery Co.	Public Relations	12/12/14	179.56
HEB Grocery Co.	Supplies	12/12/14	136.02
Hagemeyer North America, Inc.	Supplies	12/05/14	119.73
Houston Community College	Purchased Instruction	12/19/14	16,800.00
Information Technology Works, Inc	Contract Services	12/12/14	3,100.00
International Business Machines Corp	Software Maintenance	12/12/14	1,098.40
Intl Assoc of Conference Centers Inc - Americas	Institutional Memberships	12/19/14	4,500.00
Jada E. Walton	Disabled Student Expenditures	12/19/14	50.00
Jaimee L. Butler	Travel	12/19/14	25.00
Jazmin Santos	Contract Services	12/19/14	60.00
JobFinder USA	Advertising	12/12/14	1,443.75
Joe R. Rios	Supplies	12/05/14	60.00
Johnstone Supply	Supplies	12/12/14	3,715.00
Johnstone Supply	Supplies	12/19/14	351.22
KA DataSystems	Equipment Service	12/12/14	15,610.00
Krista A. Brown	Travel	12/12/14	308.12
Kurtz Printing	Contract Services	12/12/14	50.00
Labyrinth Learning	Supplies	12/05/14	329.34
Lulu Press, Inc.	Printing - External Sources	12/12/14	154.99
Main Course Catering	Public Relations	12/05/14	432.00
Marfield Corporate Stationary	Printing - External Sources	12/05/14	167.15
Marfield Corporate Stationary	Printing - External Sources	12/19/14	135.15
Margaret A. Harper	Disabled Student Expenditures	12/19/14	50.00
Marie F. Reyes	Disabled Student Expenditures	12/19/14	50.00
Martha A. Rosas	Disabled Student Expenditures	12/19/14	50.00
Master's Touch	Contract Services	12/12/14	125.00
Mckenzie L. Zimmer	Disabled Student Expenditures	12/19/14	100.00
Melody A. DeLane	Contract Services	12/19/14	60.00
Michael R. Watts	Supplies	12/05/14	60.00

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MicroTech Microscope Services	Equipment Service	12/12/14	3,142.90
Mitchell Glass Company	Contract Services	12/12/14	290.00
Mobile Modular Management Corp	Facilities Rental	12/05/14	625.00
Moore Medical LLC	Supplies	12/12/14	191.52
Motorcycle Safety Foundation	Contract Services	12/12/14	530.76
Mr Christopher L. Potts	Travel	12/05/14	69.78
Mr Corey L. Kubecka	Travel	12/12/14	100.80
Mr Daniel W. Garza	Disabled Student Expenditures	12/19/14	25.00
Mr David N. Sulak	Travel	12/05/14	51.74
Mr David N. Sulak	Travel	12/12/14	51.74
Mr Gerry M. Wiley	Travel	12/19/14	1,440.24
Mr Jeremy M. Gould	Travel	12/05/14	70.56
Mr Juan D. Cortez	Travel	12/05/14	50.40
Mr Matthew W. Weiler	Travel	12/19/14	44.60
Mrs Betsy J. Crane	Travel	12/19/14	193.12
Mrs Helen A. Dvorak	Travel	12/19/14	906.15
Mrs Helen P. Hahn	Travel	12/12/14	70.56
Mrs Jacquelyn M. Mikesch	Travel	12/12/14	355.04
Mrs Joyce J. Harper	Travel	12/12/14	561.07
Mrs Kim M. Smith	Travel	12/05/14	233.31
Mrs Kimberly R. Obsta	Travel	12/12/14	626.40
Mrs Melissa C. Robinson	Travel	12/05/14	134.00
Mrs Michelle L. Klimitchek	Professional Development	12/19/14	215.00
Mrs Michelle M. Paulsen	Travel	12/19/14	216.69
Mrs Sonia L. Herrera	Travel	12/05/14	161.45
Mrs Sonia L. Herrera	Travel	12/19/14	75.49
Mrs Tisha L. Sternadel	Travel	12/12/14	137.76
Ms Alejandrina L. Hernandez	Travel	12/05/14	54.42
Ms Angie Loa	Travel	12/05/14	321.94
Ms Barbara L. Sanderson	Travel	12/12/14	263.49
Ms Danette Johnson	Contract Services	12/19/14	1,750.00
Ms Darla G. Guajardo	Travel	12/12/14	372.05
Ms Daylyn Cady	Disabled Student Expenditures	12/19/14	150.00
Ms Deborah A. Rains	Travel	12/19/14	39.54
Ms Deborah M. Butler	Travel	12/19/14	928.72
Ms Elaine M. Savoie	Travel	12/12/14	137.76
Ms Janie Villarreal	Travel	12/05/14	88.48
Ms Jennifer L. Yancey	Travel	12/19/14	348.32
Ms Melba J. Olivarez	Travel	12/12/14	31.36
Ms Melinda Mendoza	Travel	12/12/14	374.19
Ms Vicki L. Miles	Travel	12/12/14	171.36
New Distributing Inc.	Supplies	12/12/14	1,039.60
Nichole R. Trevino	Institutional Memberships	12/19/14	29.50
OCLC	Contract Services	12/19/14	1,122.09
Orkin Exterminating Co, Inc	Contract Services	12/05/14	62.00

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Orkin Exterminating Co, Inc	Contract Services	12/19/14	355.00
Oswaldo Ramirez	Contract Services	12/19/14	60.00
Penguin Group Usa Inc	Honoraria	12/12/14	14,000.00
Pocket Nurse	Supplies	12/05/14	370.33
Point HR Incorporated	Contract Services	12/12/14	79.80
Point HR Incorporated	Contract Services	12/19/14	19.95
PolkaWorks, Inc.	Contract Services	12/19/14	2,784.00
Port Lavaca Wave	Advertising	12/12/14	290.25
Postmaster	Postage & Shipping - External	12/12/14	220.00
Praxair Distribution Inc.	Supplies	12/05/14	2,121.46
Praxair Distribution Inc.	Supplies	12/19/14	205.38
Raymond Goode	Supplies	12/05/14	60.00
Rexel, Inc.	Supplies	12/12/14	544.90
Roberto Mesa	Contract Services	12/19/14	60.00
Ruth M. Cooper	Disabled Student Expenditures	12/19/14	50.00
Sam's Club	Public Relations	12/12/14	423.87
Sargent-Welch/VWR	Supplies	12/12/14	593.34
Sargent-Welch/VWR	Supplies	12/19/14	67.88
Selina A. Garcia	Disabled Student Expenditures	12/19/14	50.00
Shell Fleet	Supplies	12/12/14	621.92
Sherwin-Williams Co #7436	Supplies	12/19/14	124.62
Solid Border	Equipment Service	12/12/14	1,958.00
SouthComm Publishing Inc.	Advertising	12/12/14	2,650.00
Stericycle Inc	Contract Services	12/05/14	229.21
Stericycle Inc	Contract Services	12/12/14	229.21
Stericycle Inc	Contract Services	12/19/14	249.00
Suddenlink	Contract Services	12/05/14	669.72
TACCA, Inc. (Texas Assc. of Comm. College Attorneys)	Conference Fees	12/19/14	175.00
TGCI (The Gonzales Cannon, Inc.)	Advertising	12/12/14	356.25
Tangeler Y. Thomas	Disabled Student Expenditures	12/19/14	50.00
Tee's House Of Music	Equipment Rental	12/12/14	1,400.00
Texas Association of School Boards	Institutional Memberships	12/05/14	500.00
Texas Dept Of State Health Services	Supplies	12/12/14	30.00
Texas Gas Service	Natural Gas	12/05/14	222.69
Texas Health Center	Contract Services	12/05/14	105.00
Texas Library Association	Serial Publications	12/19/14	250.00
Texas Tool & Hardware	Supplies	12/19/14	81,189.80
The Filter Man LTD.	Heating & Air Conditioning Supplies	12/19/14	3,999.68
Thyssenkrupp Elevator Corp	Contract Services	12/12/14	2,622.00
Trinidad M. Alvarez	Contract Services	12/19/14	25.00
Tsa Consulting Group, Inc	Contract Services	12/12/14	833.33
United Parcel Service	Postage & Shipping - External	12/19/14	19.85
United Parcel Service	Supplies	12/19/14	166.98
Verizon Southwest, Inc.	Telephone	12/05/14	125.86
Verizon Southwest, Inc.	Telephone	12/19/14	249.23

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Victoria Advocate	Advertising	12/19/14	7,926.41
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	12/05/14	57,566.34
Victoria Chamber Ambassadors	Institutional Memberships	12/05/14	30.00
Victoria ISD	Advertising	12/05/14	724.00
Victoria Radioworks LTD	Advertising	12/19/14	120.00
Victoria Regional Airport	Facilities Rental	12/12/14	772.50
Voss Electric Co	Supplies	12/12/14	1,037.00
Waste Management	Contract Services	12/12/14	2,459.45
Waste Management	Contract Services	12/19/14	480.44
Wellspring Information, Inc.	Printing - External Sources	12/12/14	3,445.76
Xerox Corp	Copier Rental Allocation	12/05/14	6,171.68
Xerox Corp	Equipment Rental	12/05/14	975.62
Xerox Corp	Equipment Rental	12/12/14	3,652.55
Zarsky Lumber Co., Inc.	Supplies	12/12/14	523.95