



VICTORIA COLLEGE

Est. 1925

June 2014 Check Register

Vendor Name	Acct Description	Date	Amount
A2Z Promos LLC	Supplies	06/05/14	744.36
Aaron T. Nelson	Supplies	06/19/14	60.00
Airgas-Southwest	Supplies	06/12/14	331.70
Airgas-Southwest	Supplies	06/19/14	2,493.66
Airgas-Southwest	Equipment Rental	06/26/14	13.20
Airgas-Southwest	Supplies	06/26/14	36.44
Amazoncom	Audio Visual Programs	06/05/14	147.37
Amazoncom	Book Monographs	06/05/14	462.95
American Paper & Janitorial Supplies, Inc.	Contract Services	06/05/14	280.00
Amigos Library Services	Contract Services	06/05/14	280.00
Amigos Library Services	Electronic Subscriptions	06/12/14	494.83
Anthony Scherer	Travel	06/05/14	250.00
Assessment Technologies Institute	Testing Expenditures	06/19/14	1,120.00
At&t	Contract Services	06/12/14	3,424.61
At&t	Telephone	06/12/14	4,399.76
Bailey Pottery Equipment Corp	Supplies	06/05/14	126.24
Bailey Pottery Equipment Corp	Supplies	06/12/14	2,140.61
Baker & Taylor	Book Monographs	06/05/14	438.22
Baker & Taylor	Book Monographs	06/12/14	258.39
Baker & Taylor	Book Monographs	06/19/14	490.46
Baker & Taylor	Audio Visual Programs	06/26/14	25.47
Baker & Taylor	Book Monographs	06/26/14	253.38
Blackboard Inc	Contract Services	06/05/14	9,900.00
Blue Eon Solutions	Supplies	06/05/14	1,050.00
Boulette & Golden L.L.P.	Legal Fees	06/12/14	2,320.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	06/12/14	17,600.00
CDW Government LLC, CDW Government, CDWG	Equipment Service	06/12/14	5,500.00
Centerpoint Energy	Natural Gas	06/19/14	32.10
Christopher Pena	Travel	06/26/14	179.20
Christopher W. Cowan	Supplies	06/19/14	60.00
Cintas Corporation	Contract Services	06/05/14	523.54
Cintas Corporation	Contract Services	06/12/14	330.75
Cintas Corporation	Contract Services	06/19/14	334.22
City Plumbing Supply-Victoria	Supplies	06/05/14	111.65
Clean All	Supplies	06/26/14	268.93

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Coastal Office Products, Inc.	Central Stores	06/05/14	627.64
Coastal Office Products, Inc.	Central Stores	06/12/14	405.97
Coastal Office Products, Inc.	Central Stores	06/19/14	1,007.38
College Board	Contract Services	06/05/14	3,000.00
Corridor Equipment Company, Inc.	Equipment >= \$5,000 Unit Cost	06/12/14	121.30
Cuero Record	Advertising	06/26/14	154.52
Danny Vivian Photography	Contract Services	06/05/14	425.00
Daryl G. Farmer	Supplies	06/19/14	60.00
David Medrano Jr.	Supplies	06/19/14	60.00
Dell Marketing LP	Central Stores	06/05/14	700.12
Dell Marketing LP	Central Stores	06/12/14	78.84
Dell Marketing LP	Equipment Service	06/12/14	47.49
Dell Marketing LP	Supplies	06/12/14	329.98
Dell Marketing LP	Central Stores	06/19/14	284.99
Dell Marketing LP	Central Stores	06/26/14	746.64
Department Of Information Resources	Contract Services	06/26/14	3,302.66
Department Of Information Resources	Telephone	06/26/14	265.73
Direct Energy Business, LLC.	Electricity	06/12/14	2,122.81
Donna Garcia Davidson	Legal Fees	06/19/14	4,998.00
Dr Maria F. Correa	Travel	06/26/14	352.60
Dr Patricia A. Vandervoort	Travel	06/12/14	195.33
Dr Thomas E. Butler	Travel	06/19/14	9.53
Dr William J. Coons	Travel	06/12/14	1,389.18
EAN Holdings, LLC	Travel	06/12/14	170.03
EBSCO Industries, Inc.	Book Monographs	06/19/14	657.34
Economic Modeling Specialists Inc.	Contract Services	06/12/14	9,900.00
Electronix Express	Equipment < \$5,000 Unit Cost	06/12/14	3,549.85
Electronix Express	Supplies	06/12/14	551.90
FISDAP	Contract Services	06/05/14	330.00
FISDAP	Contract Services	06/26/14	900.00
Formosa Plastics Corporation	Purchased Instruction	06/26/14	16,275.00
Fredrick D. Green	Supplies	06/19/14	60.00
Frost Insurance Agency	Institutional Memberships	06/12/14	71.00
Gaylord Bros	Preservation of Materials	06/12/14	20.77
Gaylord Bros	Supplies	06/12/14	20.76
Gaylord Bros	Preservation of Materials	06/26/14	580.67
Gaylord Bros	Supplies	06/26/14	580.66
Georgia Schoelles	Supplies	06/19/14	60.00
Gonzales Building Center	Supplies	06/12/14	279.38
Gonzales Inquirer	Advertising	06/12/14	375.30
Gonzales Inquirer	Advertising	06/19/14	319.00
Great America Leasing Corporation	Equipment Rental	06/12/14	562.00
Gulf Coast Paper	Supplies	06/12/14	6,348.43
HEB Grocery Co.	Public Relations	06/05/14	22.96
HEB Grocery Co.	Supplies	06/05/14	57.98

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Hallettsville Tribune Herald	Advertising	06/12/14	160.60
Hampton Inn	Travel	06/05/14	175.15
Harriet G. Hessin	Supplies	06/19/14	60.00
Hf Group	Binding	06/19/14	65.70
Infiniti Communications	Contract Services	06/05/14	1,762.90
J.L. Powell & Associates, Inc.	Repairs & Maintenance	06/12/14	5,270.00
John S. Holsonback	Travel	06/05/14	250.00
Johnstone Supply	Supplies	06/05/14	434.98
Johnstone Supply	Supplies	06/19/14	43.80
Johnstone Supply	Supplies	06/26/14	434.36
Koehne's Welding Service	Supplies	06/19/14	650.00
Ky P. Brown	Supplies	06/19/14	60.00
L & M Instrument Co	Equipment Service	06/05/14	1,510.00
Law Office of Cynthia M. Cano	Legal Fees	06/26/14	1,744.00
Lorina L. Kuhlman	Travel	06/26/14	235.20
Lowe's Companies Inc	Supplies	06/19/14	1,280.17
Marcus G. Wallace	Supplies	06/19/14	60.00
Marfield Corporate Stationary	Printing - External Sources	06/12/14	45.50
Marfield Corporate Stationary	Printing - External Sources	06/26/14	51.75
Mitchell Glass Company	Contract Services	06/05/14	120.00
Mobile Modular Management Corp	Facilities Rental	06/05/14	625.00
Motorcycle Safety Foundation	Contract Services	06/12/14	171.52
Mr Casey R. Gray	Travel	06/05/14	174.62
Mr Corey D. Sturm	Travel	06/05/14	837.66
Mr Darin H. Kazmir	Travel	06/19/14	284.48
Mr David N. Sulak	Travel	06/26/14	51.74
Mr Eric P. Jensen	Travel	06/19/14	141.12
Mr Gary D. Holmes	Contract Services	06/26/14	72.42
Mr Juan D. Cortez	Travel	06/12/14	53.76
Mr Matthew K. Blundell	Travel	06/26/14	984.50
Mr Patrick Thiry	Travel	06/12/14	132.60
Mr Robert C. Reyes	Travel	06/12/14	31.13
Mrs Amy D. Mundy	Travel	06/12/14	44.74
Mrs Babette K. Lowe	Travel	06/26/14	1,083.28
Mrs Elaine Everett-Hensley	Travel	06/19/14	166.53
Mrs Jacquelyn M. Mikesh	Travel	06/19/14	230.72
Mrs Karen B. Smith	Travel	06/12/14	495.04
Mrs Lavern A. Dentler	Travel	06/05/14	644.77
Mrs Patricia D. Grahmann	Travel	06/12/14	52.89
Mrs Sandra Rippamonti	Travel	06/12/14	256.64
Mrs Susan H. Prukop	Travel	06/12/14	29.68
Mrs Tisha L. Sternadel	Travel	06/19/14	172.48
Ms Alejandrina L. Hernandez	Travel	06/12/14	360.30
Ms Alexandra R. Suchon	Travel	06/12/14	316.53
Ms Barbara L. Sanderson	Travel	06/12/14	140.73

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Ms Darla G. Guajardo	Travel	06/05/14	35.00
Ms Deborah M. Butler	Travel	06/12/14	88.31
Ms Donna Y. Rodriguez	Travel	06/26/14	73.65
Ms Elaine M. Savoie	Travel	06/12/14	168.00
Ms Elizabeth A. Garza	Travel	06/26/14	137.76
Ms Elizabeth A. Prickett	Travel	06/19/14	251.35
Ms Isabel K. Van Dyke	Travel	06/12/14	225.12
Ms Janie Villarreal	Travel	06/12/14	20.72
Ms Janna L. Driskell	Travel	06/12/14	52.89
Ms Jennifer L. Jennings	Travel	06/26/14	70.56
Ms Mary D. Pullin	Travel	06/12/14	133.28
Ms Melba J. Olivarez	Travel	06/12/14	29.12
Ms Terri A. Kurtz	Travel	06/26/14	136.64
Ms Tonya E. Ross	Supplies	06/26/14	69.00
Ms Vicki L. Miles	Travel	06/05/14	140.00
NASPA-Student Affairs Administrators in Higher Education	Institutional Memberships	06/12/14	838.00
OCLC	Contract Services	06/26/14	1,100.04
Pitney Bowes Inc	Equipment Rental	06/19/14	27.00
Pitney Bowes Inc	Postage & Shipping - External	06/19/14	32.55
Pocket Nurse	Supplies	06/12/14	53.93
Pocket Nurse	Supplies	06/26/14	222.30
Point HR Incorporated	Contract Services	06/05/14	59.85
Port Lavaca Wave	Advertising	06/12/14	303.75
Port Lavaca Wave	Advertising	06/19/14	875.25
Praxair Distribution Inc.	Supplies	06/19/14	1,133.78
RG & Associates Inc	Supplies	06/12/14	91.40
RG & Associates Inc	Contract Services	06/26/14	30.90
RG & Associates Inc	Supplies	06/26/14	186.85
Regional Steel Products Inc	Supplies	06/12/14	504.80
Regional Steel Products Inc	Supplies	06/19/14	1,093.28
SICO America Inc.	Supplies	06/26/14	202.68
Sacjtc	Institutional Memberships	06/19/14	100.00
Sam Ash Quikship Corp.	Reference Materials	06/19/14	38.20
Sam's Club	Public Relations	06/05/14	115.36
Sargent-Welch/VWR	Supplies	06/12/14	4,432.07
Shell Fleet	Supplies	06/12/14	26.58
Shell Fleet	Travel	06/12/14	681.21
Sherwin-Williams Co #7436	Supplies	06/12/14	262.85
Southern Association Of Colleges	Conference Fees	06/19/14	500.00
Stericycle Inc	Contract Services	06/05/14	229.21
Suddenlink	Contract Services	06/05/14	669.72
Suddenlink	Utilities Allocation	06/05/14	86.78
Suddenlink Media	Advertising	06/12/14	559.00
TCCIA	Conference Fees	06/05/14	675.00
TGCI (The Gonzales Cannon, Inc.)	Advertising	06/12/14	150.00

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TGCI (The Gonzales Cannon, Inc.)	Advertising	06/19/14	220.00
TWG Solutions, LLC	Contract Services	06/26/14	3,092.06
Texas A&M Engineering Extension Service	Purchased Instruction-CE Contract	06/05/14	55,391.50
Texas A&M Engineering Extension Service	Purchased Instruction-CE Contract	06/12/14	18,975.00
Texas Assoc Of Community College	Conference Fees	06/05/14	250.00
Texas Association Institutional Research	Conference Fees	06/12/14	100.00
Texas Gas Service	Natural Gas	06/05/14	95.91
Texas Litho	Central Stores	06/19/14	288.00
Texas Tool & Hardware	Supplies	06/12/14	239.59
The Piano Gallery	Equipment < \$5,000 Unit Cost	06/26/14	13,262.00
Thyssenkrupp Elevator Corp	Contract Services	06/05/14	1,818.90
Tsa Consulting Group, Inc	Contract Services	06/12/14	844.14
Twin Fountains Walk-In Clinic	Contract Services	06/19/14	55.00
United Parcel Service	Postage & Shipping - External	06/05/14	12.02
United Parcel Service	Postage - Internal Sources	06/05/14	11.26
United Parcel Service	Postage & Shipping - External	06/19/14	59.89
United Parcel Service	Supplies	06/26/14	6.71
United States Postal Service	Postage - Internal Sources	06/05/14	98.00
University Of Houston-Victoria	Contract Services	06/26/14	2,000.00
VCS Security Systems	Contract Services	06/05/14	95.00
Verizon Southwest, Inc.	Telephone	06/05/14	119.98
Verizon Southwest, Inc.	Telephone	06/12/14	249.13
Victoria Advocate	Supplies	06/12/14	160.00
Victoria Advocate	Advertising	06/26/14	1,000.07
Victoria Economic Development Corp	Institutional Memberships	06/05/14	5,000.00
Victoria ISD	Contract Services	06/05/14	920.00
Victoria ISD	Public Relations	06/12/14	250.00
Victoria ISD	Facilities Rental	06/19/14	210.00
Victoria Radioworks LTD	Advertising	06/19/14	315.00
Victoria Regional Airport	Contract Services	06/12/14	772.50
Voss Electric Co	Supplies	06/05/14	1,570.20
Ward's Natural Science	Supplies	06/12/14	1,598.00
Waste Management	Contract Services	06/12/14	1,844.96
West Payment Center	Electronic Subscriptions	06/26/14	657.36
Wholesale Electric Supply Company	Supplies	06/05/14	178.14
Wholesale Electric Supply Company	Supplies	06/12/14	2,249.54
Wholesale Electric Supply Company	Supplies	06/19/14	914.88
World Trade Press	Electronic Subscriptions	06/19/14	446.70
Xerox Corp	Equipment Rental	06/19/14	4,006.10
Zarsky Lumber Co., Inc.	Supplies	06/05/14	24.87