



VICTORIA COLLEGE

Est. 1925

August 2014 Check Register

| Vendor Name | Acct Description | Date | Amount |
|--|--------------------------------|----------|----------|
| ABWA (American Women's Association) | Institutional Memberships | 08/08/14 | 115.00 |
| ACT | Contract Services | 08/15/14 | 134.00 |
| Admark | Public Relations | 08/08/14 | 1,943.20 |
| Admark | Marketing | 08/22/14 | 2,479.70 |
| Airgas-Southwest | Equipment Rental | 08/15/14 | 64.60 |
| Airgas-Southwest | Equipment Rental | 08/22/14 | 15.23 |
| Airgas-Southwest | Supplies | 08/22/14 | 1,386.10 |
| Airgas-Southwest | Equipment Rental | 08/29/14 | 69.72 |
| Airgas-Southwest | Supplies | 08/29/14 | 39.68 |
| Alberto Rodriguez Jr | Supplies | 08/15/14 | 60.00 |
| Amazoncom | Audio Visual Programs | 08/08/14 | 242.92 |
| Amazoncom | Book Monographs | 08/08/14 | 1,586.46 |
| Amazoncom | Audio Visual Programs | 08/29/14 | 10.92 |
| Amazoncom | Book Monographs | 08/29/14 | 2,426.77 |
| American Association of Community Colleges | Institutional Memberships | 08/22/14 | 4,428.00 |
| Anita Wheeler | Travel | 08/29/14 | 141.12 |
| Assessment Technologies Institute | Testing Expenditures | 08/22/14 | 6,200.00 |
| At&t | Contract Services | 08/15/14 | 4,364.55 |
| At&t | Telephone | 08/15/14 | 4,424.31 |
| At&t Mobility | Contract Services | 08/29/14 | 267.06 |
| B&H Photo Video | Equipment < \$5,000 Unit Cost | 08/22/14 | 499.95 |
| Baker & Taylor | Book Monographs | 08/08/14 | 1,792.25 |
| Baker & Taylor | Book Monographs | 08/22/14 | 1,093.23 |
| Beeville Publishing Co., Inc. | Advertising | 08/08/14 | 141.44 |
| Big State | Supplies | 08/15/14 | 300.00 |
| Bosart Lock & Key Inc | Contract Services | 08/15/14 | 111.80 |
| Bound Tree Medical, LLC | Supplies | 08/08/14 | 232.75 |
| Bsn/collegiate Pacific | Supplies | 08/15/14 | 766.04 |
| Bsn/collegiate Pacific | Supplies | 08/22/14 | 977.24 |
| CDW Government LLC, CDW Government, CDWG | Computer & Technology Hardware | 08/08/14 | 1,678.19 |
| CDW Government LLC, CDW Government, CDWG | Equipment < \$5,000 Unit Cost | 08/08/14 | 133.84 |
| CDW Government LLC, CDW Government, CDWG | Equipment Service | 08/08/14 | 3,907.97 |
| CDW Government LLC, CDW Government, CDWG | Computer Software | 08/15/14 | 1,400.00 |
| Calhoun County ISD | Electricity | 08/22/14 | 280.90 |
| Cameron D. Simpson | Supplies | 08/15/14 | 60.00 |

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|-----------------------------------|--------------------------------|----------|-----------|
| Centerpoint Energy | Natural Gas | 08/22/14 | 1,288.87 |
| Centerpoint Energy | Natural Gas | 08/29/14 | 32.10 |
| Cintas Corporation | Contract Services | 08/08/14 | 285.01 |
| Cintas Corporation | Contract Services | 08/15/14 | 285.01 |
| Cintas Corporation | Contract Services | 08/22/14 | 323.60 |
| Cintas Corporation | Contract Services | 08/29/14 | 323.85 |
| City Of Gonzales | Electricity | 08/29/14 | 3,768.43 |
| City Plumbing Supply-Victoria | Supplies | 08/08/14 | 336.84 |
| City of Victoria | Water | 08/29/14 | 7,732.20 |
| Clegg Services | Repairs & Maintenance | 08/08/14 | 3,804.60 |
| Coastal Office Products, Inc. | Central Stores | 08/08/14 | 1,502.67 |
| Coastal Office Products, Inc. | Central Stores | 08/15/14 | 1,686.88 |
| Coastal Office Products, Inc. | Central Stores | 08/22/14 | 4,183.77 |
| Coastal Office Products, Inc. | Equipment < \$5,000 Unit Cost | 08/29/14 | 584.45 |
| College Scheduler, LLC | Contract Services | 08/15/14 | 5,000.00 |
| College Scheduler, LLC | Contract Services | 08/22/14 | 5,000.00 |
| Creasey Printing Services | Printing - External Sources | 08/15/14 | 6,133.00 |
| DataVox, Inc. | Contract Services | 08/29/14 | 5,985.00 |
| Dell Marketing LP | Central Stores | 08/08/14 | 955.64 |
| Dell Marketing LP | Central Stores | 08/15/14 | 490.15 |
| Dell Marketing LP | Computer & Technology Hardware | 08/15/14 | 509.50 |
| Dell Marketing LP | Central Stores | 08/22/14 | 1,367.95 |
| Direct Energy Business, LLC. | Electricity | 08/08/14 | 77,953.14 |
| Dr Lawrence L. Garrett | Travel | 08/08/14 | 100.80 |
| Dr Marylynn L. Fletcher | Travel | 08/15/14 | 645.63 |
| Duquette Piano Service | Equipment Service | 08/22/14 | 950.00 |
| EBSCO Industries, Inc. | Book Monographs | 08/08/14 | 1,699.11 |
| EBSCO Industries, Inc. | Book Monographs | 08/15/14 | 1,224.30 |
| EBSCO Industries, Inc. | Book Monographs | 08/22/14 | 2,695.78 |
| EBSCO Industries, Inc. | Serial Publications | 08/22/14 | 2.48 |
| EBSCO Industries, Inc. | Book Monographs | 08/29/14 | 601.56 |
| Education To Go | Purchased Instruction | 08/08/14 | 910.00 |
| Education To Go | Purchased Instruction | 08/15/14 | 345.00 |
| Electronix Express | Equipment < \$5,000 Unit Cost | 08/29/14 | 748.15 |
| Fisher Scientific Company LLC | Supplies | 08/08/14 | 190.86 |
| Frankie L. Frausto | Supplies | 08/15/14 | 60.00 |
| Front Row Global, LLC | Honoraria | 08/15/14 | 4,500.00 |
| G W Wheeler & Sons - Plumbers | Contract Services | 08/29/14 | 1,841.39 |
| G W Wheeler & Sons - Plumbers | Repairs & Maintenance | 08/29/14 | 2,826.85 |
| Gaumard Scientific Company, Inc. | Equipment Service | 08/15/14 | 359.00 |
| Gaylord Bros | Preservation of Materials | 08/29/14 | 19.64 |
| Gonzales Building Center | Supplies | 08/08/14 | 262.59 |
| Gonzales Inquirer | Advertising | 08/29/14 | 663.70 |
| Great America Leasing Corporation | Equipment Rental | 08/08/14 | 562.00 |
| Gulf Coast Paper | Supplies | 08/15/14 | 9,861.08 |

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|---|-------------------------------|-------------|---------------|
| H&H Overhead Door Co. | Supplies | 08/15/14 | 10,566.00 |
| HEB Grocery Co. | Public Relations | 08/08/14 | 63.55 |
| HEB Grocery Co. | Supplies | 08/08/14 | 120.50 |
| Houston Community College | Purchased Instruction | 08/22/14 | 16,800.00 |
| Infiniti Communications | Contract Services | 08/15/14 | 1,811.22 |
| Jack Birchfield | Travel | 08/15/14 | 155.01 |
| Jackson County Herald Tribune | Serial Publications | 08/08/14 | 41.50 |
| Jeff S. Payne | Honoraria | 08/22/14 | 200.00 |
| Jeffrey S. Marsh | Travel | 08/15/14 | 250.00 |
| John R. Haynes | Supplies | 08/15/14 | 60.00 |
| Johnstone Supply | Supplies | 08/08/14 | 219.05 |
| Johnstone Supply | Supplies | 08/15/14 | 69.62 |
| Johnstone Supply | Supplies | 08/29/14 | 194.51 |
| Kimberly R. Garcia | Supplies | 08/15/14 | 60.00 |
| Kratos Public Safety & Security Solutions, Inc. | Contract Services | 08/29/14 | 4,700.58 |
| Kratos Public Safety & Security Solutions, Inc. | Equipment < \$5,000 Unit Cost | 08/29/14 | 14,598.42 |
| Kurtz Printing | Contract Services | 08/15/14 | 30.00 |
| L & M Instrument Co | Equipment Service | 08/08/14 | 224.00 |
| Laerdal Medical Corp | Supplies | 08/15/14 | 907.55 |
| Law Office of Cynthia M. Cano | Legal Fees | 08/29/14 | 1,264.00 |
| Lowe's Companies Inc | Supplies | 08/15/14 | 2,677.06 |
| M & R Print Shop | Supplies | 08/29/14 | 77.00 |
| Marfield Corporate Stationary | Printing - External Sources | 08/08/14 | 138.75 |
| Marfield Corporate Stationary | Printing - External Sources | 08/22/14 | 22.75 |
| Marfield Corporate Stationary | Printing - External Sources | 08/29/14 | 178.00 |
| Mobile Modular Management Corp | Facilities Rental | 08/08/14 | 625.00 |
| Mobile Modular Management Corp | Facilities Rental | 08/29/14 | 625.00 |
| Moore Medical LLC | Supplies | 08/15/14 | 50.16 |
| Motorcycle Instructors Association of Texas | Institutional Memberships | 08/15/14 | 25.00 |
| Motorcycle Safety Foundation | Supplies | 08/15/14 | 201.44 |
| Motorcycle Safety Foundation | Contract Services | 08/22/14 | 401.60 |
| Motorcycle Safety Foundation | Supplies | 08/22/14 | 35.85 |
| Mr Carlos D. Norman | Central Stores | 08/29/14 | 99.40 |
| Mr Christopher L. Potts | Travel | 08/22/14 | 139.78 |
| Mr Christopher L. Potts | Travel | 08/29/14 | 69.67 |
| Mr David N. Sulak | Travel | 08/29/14 | 70.28 |
| Mr Domingo H. Villarreal | Travel | 08/29/14 | 87.25 |
| Mr Jeremy M. Gould | Travel | 08/15/14 | 246.85 |
| Mr Jeremy M. Gould | Travel | 08/29/14 | 79.52 |
| Mr John-Robert C. Kocian | Travel | 08/15/14 | 163.52 |
| Mr Juan D. Cortez | Travel | 08/08/14 | 63.84 |
| Mr Patrick Thiry | Travel | 08/22/14 | 364.67 |
| Mr Stephen A. Fuhrman | Travel | 08/15/14 | 184.80 |
| Mr Vicente A. Ortiz | Travel | 08/08/14 | 71.68 |
| Mrs Babette K. Lowe | Professional Development | 08/08/14 | 50.00 |

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| Mrs Babette K. Lowe | Travel | 08/08/14 | 86.81 |
| Mrs Jacquelyn M. Mikesh | Travel | 08/08/14 | 585.05 |
| Mrs Joyce J. Harper | Travel | 08/22/14 | 196.04 |
| Mrs Karen B. Smith | Travel | 08/22/14 | 128.80 |
| Mrs Kim M. Smith | Travel | 08/08/14 | 141.57 |
| Mrs Pamela A. Neuman | Travel | 08/08/14 | 207.94 |
| Mrs Pamela A. Neuman | Travel | 08/29/14 | 484.02 |
| Mrs Radonna L. Brown | Travel | 08/22/14 | 33.60 |
| Mrs Sheryl L. Mueller | Travel | 08/15/14 | 166.71 |
| Ms Alyssa D. Hale | Travel | 08/22/14 | 64.74 |
| Ms Barbara L. Sanderson | Travel | 08/22/14 | 485.60 |
| Ms Danette Johnson | Travel | 08/15/14 | 610.26 |
| Ms Deborah A. Rains | Travel | 08/29/14 | 31.10 |
| Ms Deborah M. Butler | Professional Development | 08/08/14 | 50.00 |
| Ms Deborah M. Butler | Travel | 08/08/14 | 156.80 |
| Ms Elaine M. Savoie | Travel | 08/22/14 | 33.60 |
| Ms Gloria Howard | Travel | 08/22/14 | 31.02 |
| Ms Janet J. Charbula | Travel | 08/15/14 | 185.37 |
| Ms Janie Villarreal | Travel | 08/08/14 | 75.60 |
| Ms Janna L. Driskell | Travel | 08/22/14 | 38.46 |
| Ms Janna L. Driskell | Travel | 08/29/14 | 38.46 |
| Ms Jennifer L. Jennings | Travel | 08/08/14 | 70.56 |
| Ms Melba J. Olivarez | Travel | 08/08/14 | 15.68 |
| Ms Sherri D. Pall | Travel | 08/22/14 | 318.64 |
| Ms Tamra J. Ortiz | Travel | 08/22/14 | 123.20 |
| Ms Vicki L. Miles | Travel | 08/08/14 | 204.40 |
| New Distributing Inc. | Supplies | 08/29/14 | 1,319.60 |
| OCLC | Contract Services | 08/15/14 | 1,131.71 |
| Orkin Exterminating Co, Inc | Contract Services | 08/22/14 | 62.00 |
| Pandora Media, Inc. | Advertising | 08/15/14 | 939.90 |
| Pitney Bowes Inc | Equipment Rental | 08/22/14 | 27.00 |
| Pitney Bowes Inc | Postage & Shipping - External | 08/22/14 | 32.55 |
| Pocket Nurse | Supplies | 08/08/14 | 1,143.25 |
| Pocket Nurse | Supplies | 08/15/14 | 5,578.24 |
| Pocket Nurse | Supplies | 08/22/14 | 317.00 |
| Pocket Nurse | Supplies | 08/29/14 | 11.21 |
| Point HR Incorporated | Contract Services | 08/08/14 | 19.95 |
| Point HR Incorporated | Contract Services | 08/15/14 | 19.95 |
| Point HR Incorporated | Contract Services | 08/29/14 | 19.90 |
| Port Lavaca Wave | Advertising | 08/08/14 | 325.00 |
| Praxair Distribution Inc. | Supplies | 08/08/14 | 487.60 |
| Praxair Distribution Inc. | Supplies | 08/22/14 | 1,303.56 |
| Praxair Distribution Inc. | Supplies | 08/29/14 | 258.83 |
| Property Casualty Alliance of Texas (PCAT) | Liability Insurance | 08/29/14 | 150.00 |
| R&R Floor Covering | Repairs & Maintenance | 08/15/14 | 5,554.35 |

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| RG & Associates Inc | Contract Services | 08/08/14 | 31.90 |
| RG & Associates Inc | Supplies | 08/08/14 | 68.65 |
| RG & Associates Inc | Supplies | 08/15/14 | 151.60 |
| RG & Associates Inc | Contract Services | 08/22/14 | 80.00 |
| Regional Steel Products Inc | Supplies | 08/15/14 | 471.03 |
| Robert A. Gonzales | Supplies | 08/15/14 | 60.00 |
| Sam's Club | Institutional Memberships | 08/08/14 | 15.00 |
| Sam's Club | Public Relations | 08/08/14 | 97.31 |
| Sam's Club | Public Relations | 08/29/14 | 76.07 |
| Sharif D. Rachid | Supplies | 08/15/14 | 60.00 |
| Shell Fleet | Supplies | 08/08/14 | 110.06 |
| Shell Fleet | Travel | 08/08/14 | 112.00 |
| Sherwin-Williams Co #7436 | Equipment < \$5,000 Unit Cost | 08/22/14 | 1,800.00 |
| Sherwin-Williams Co #7436 | Supplies | 08/22/14 | 383.87 |
| Stanford Vacuum Services, Inc. | Contract Services | 08/29/14 | 615.00 |
| Stericycle Inc | Contract Services | 08/08/14 | 229.21 |
| Steve Weiss Music, Inc. | Equipment < \$5,000 Unit Cost | 08/08/14 | 27,025.00 |
| Suddenlink | Contract Services | 08/08/14 | 669.72 |
| SynchroNet LLC | Computer & Technology Hardware | 08/15/14 | 1,200.00 |
| SynchroNet LLC | Computer Software | 08/15/14 | 12,800.00 |
| SynchroNet LLC | Software Maintenance | 08/15/14 | 9,328.00 |
| TGCI (The Gonzales Cannon, Inc.) | Advertising | 08/15/14 | 531.25 |
| Technical Laboratory Systems, Inc. | Equipment < \$5,000 Unit Cost | 08/15/14 | 6,800.00 |
| Texas Assoc Of Community College | Institutional Memberships | 08/08/14 | 14,550.00 |
| Texas Gas Service | Natural Gas | 08/29/14 | 93.59 |
| Texas Library Association | Institutional Memberships | 08/15/14 | 90.00 |
| The HON Company | Equipment < \$5,000 Unit Cost | 08/15/14 | 9,039.77 |
| The Main Course | Public Relations | 08/29/14 | 5,137.50 |
| Thomas J. Legler | Public Relations | 08/22/14 | 50.00 |
| Thyssenkrupp Elevator Corp | Contract Services | 08/15/14 | 3,221.28 |
| Townsquare Media Victoria | Advertising | 08/08/14 | 519.00 |
| Tsa Consulting Group, Inc | Contract Services | 08/08/14 | 844.14 |
| Twin Fountains Walk-In Clinic | Contract Services | 08/22/14 | 525.00 |
| United Parcel Service | Postage & Shipping - External | 08/29/14 | 41.20 |
| United Parcel Service | Postage - Internal Sources | 08/29/14 | 7.35 |
| VPEN (Victoria Professional Express Network) | Institutional Memberships | 08/08/14 | 30.00 |
| Verizon Southwest, Inc. | Telephone | 08/08/14 | 121.78 |
| Verizon Southwest, Inc. | Telephone | 08/22/14 | 249.13 |
| Verizon Southwest, Inc. | Telephone | 08/29/14 | 121.43 |
| Victoria Advocate | Advertising | 08/15/14 | 131.59 |
| Victoria Advocate | Reference Materials | 08/15/14 | 351.68 |
| Victoria Advocate | Advertising | 08/22/14 | 700.00 |
| Victoria Advocate | Printing - External Sources | 08/22/14 | 200.00 |
| Victoria Advocate | Advertising | 08/29/14 | 2,283.80 |
| Victoria Central Appraisal District | Tax Appraisal & Collection Fees | 08/29/14 | 52,340.00 |

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| Victoria Country Club | Institutional Memberships | 08/08/14 | 156.48 |
| Victoria Radioworks LTD | Advertising | 08/08/14 | 315.00 |
| Victoria Regional Airport | Contract Services | 08/08/14 | 772.50 |
| Vidacare Corporation | Supplies | 08/08/14 | 734.31 |
| Voss Electric Co | Supplies | 08/08/14 | 1,387.20 |
| Voss Electric Co | Supplies | 08/22/14 | 417.60 |
| Waste Management | Contract Services | 08/08/14 | 1,879.55 |
| Waste Management | Contract Services | 08/15/14 | 206.65 |
| Wenger Corporation | Equipment < \$5,000 Unit Cost | 08/29/14 | 1,869.00 |
| West Payment Center | Electronic Subscriptions | 08/22/14 | 657.36 |
| West Payment Center | Reference Materials | 08/22/14 | 272.00 |
| Wholesale Electric Supply Company | Supplies | 08/08/14 | 607.15 |
| Wholesale Electric Supply Company | Supplies | 08/15/14 | 328.42 |
| Wholesale Electric Supply Company | Supplies | 08/22/14 | 73.38 |
| Wholesale Electric Supply Company | Supplies | 08/29/14 | 330.54 |
| Woodwind & Brasswind, Inc. | Equipment < \$5,000 Unit Cost | 08/22/14 | 2,568.94 |
| World Point ECC, Inc | Supplies | 08/22/14 | 604.20 |
| World Point ECC, Inc | Supplies | 08/29/14 | 156.45 |
| Xerox Corp | Equipment Rental | 08/08/14 | 3,433.59 |
| Xerox Corp | Copier Rental Allocation | 08/29/14 | 5,566.00 |
| Xerox Corp | Equipment Rental | 08/29/14 | 975.62 |
| Zarsky Lumber Co., Inc. | Supplies | 08/08/14 | 893.53 |