



VICTORIA COLLEGE

Est. 1925

January 2014 Check Register

Vendor Name	Acct Description	Date	Amount
323.TV, LLC	Equipment Service	1/24/2014	400.00
AccessData Group LLC	Computer Software	1/24/2014	1,120.00
Acme Saw & Tool Service	Contract Services	1/10/2014	15.00
Admark	Advertising	1/10/2014	3,414.00
Airgas-Southwest	Supplies	1/10/2014	625.26
Airgas-Southwest	Equipment Rental	1/17/2014	104.08
Airgas-Southwest	Supplies	1/17/2014	51.23
Airgas-Southwest	Equipment Rental	1/24/2014	114.48
Airgas-Southwest	Supplies	1/24/2014	1,073.29
Airgas-Southwest	Supplies	1/31/2014	476.39
AlarMax Distributors, Inc.	Supplies	1/10/2014	809.60
Amazoncom	Audio Visual Programs	1/10/2014	234.81
American Program Bureau	Honoraria	1/24/2014	8,215.00
Analise Ybarbo	Disabled Student Expenditures	1/17/2014	50.00
Assessment Technologies Institute	Testing Expenditures	1/31/2014	2,688.00
At&t	Telephone	1/10/2014	103.92
At&t	Contract Services	1/17/2014	3,424.61
At&t	Telephone	1/17/2014	4,659.40
At&t	Telephone	1/31/2014	13.26
At&t Mobility	Contract Services	1/10/2014	266.75
At&t Mobility	Contract Services	1/31/2014	273.07
Austin Ribbon & Computer Supplies, Inc.	Computer & Technology Hardware	1/10/2014	8,706.33
Austin Ribbon & Computer Supplies, Inc.	Contract Services	1/10/2014	4,427.50
Austin Ribbon & Computer Supplies, Inc.	Equipment < \$5,000 Unit Cost	1/10/2014	1,200.09
Austin Ribbon & Computer Supplies, Inc.	Equipment Service	1/10/2014	3,376.08
Austin Ribbon & Computer Supplies, Inc.	Postage & Shipping - External	1/10/2014	4,427.50
B-Environmental	Contract Services	1/31/2014	203.00
Bailey Pottery Equipment Corp	Supplies	1/24/2014	1,085.01
Baker & Taylor	Book Monographs	1/10/2014	176.47
Baker & Taylor	Serial Publications	1/17/2014	220.06
Baker & Taylor	Serial Publications	1/31/2014	65.94
Billy K. York	Supplies	1/31/2014	60.00
Bosart Lock & Key Inc	Contract Services	1/10/2014	101.55
Boulette & Golden L.L.P.	Legal Fees	1/31/2014	172.50
Bound Tree Medical, LLC	Supplies	1/31/2014	399.00

January 2014 Check Register

Vendor Name	Acct Description	Date	Amount
Bsn/collegiate Pacific	Supplies	1/31/2014	51.32
Calhoun County ISD	Electricity	1/24/2014	201.33
Carrie C. McKinney	Disabled Student Expenditures	1/17/2014	50.00
Centerpoint Energy	Natural Gas	1/10/2014	5,130.93
Centerpoint Energy	Natural Gas	1/24/2014	6,924.53
Centerpoint Energy	Natural Gas	1/31/2014	93.24
Christopher Pena	Travel	1/24/2014	203.40
Cintas Corporation	Contract Services	1/10/2014	850.75
Cintas Corporation	Contract Services	1/17/2014	335.54
Cintas Corporation	Contract Services	1/24/2014	231.49
Cintas Corporation	Contract Services	1/31/2014	1,075.43
City Of Gonzales	Electricity	1/10/2014	1,866.70
City Of Gonzales	Electricity	1/24/2014	2,062.50
City Of Victoria	Water	1/10/2014	5,323.49
City Of Victoria	Contract Services	1/17/2014	465.50
City Of Victoria	Water	1/31/2014	4,580.04
City Plumbing Supply-Victoria	Supplies	1/10/2014	177.40
Coastal Office Products, Inc.	Central Stores	1/10/2014	226.76
Coastal Office Products, Inc.	Central Stores	1/24/2014	1,502.67
Coastal Office Products, Inc.	Central Stores	1/31/2014	2,793.37
Compansol Computer Analysis	Contract Services	1/31/2014	3,995.00
Creasey Printing Services	Printing - External Sources	1/31/2014	6,282.37
DXE Medical, Inc.	Equipment Service	1/31/2014	519.00
Dale C. Worley	Supplies	1/31/2014	60.00
Daniela Marquez	Disabled Student Expenditures	1/17/2014	75.00
DataVox, Inc.	Equipment Service	1/10/2014	9,548.11
DataVox, Inc.	Equipment Service	1/17/2014	227.55
De Lage Landen Operational Services	Equipment Rental	1/17/2014	992.15
De Lage Landen Operational Services	Equipment Rental	1/31/2014	967.06
Dean Evans & Associates, Inc.	Contract Services	1/10/2014	7,375.00
Dean Evans & Associates, Inc.	Contract Services	1/17/2014	1,711.81
Dell Marketing LP	Central Stores	1/10/2014	780.86
Dell Marketing LP	Computer & Technology Hardware	1/10/2014	1,010.77
Dell Marketing LP	Central Stores	1/24/2014	702.00
Dell Marketing LP	Computer & Technology Hardware	1/31/2014	271.99
Dell Marketing LP	Contract Services	1/31/2014	7,163.00
Dell Marketing LP	Software Maintenance	1/31/2014	6,386.00
Department Of Information Resources	Contract Services	1/10/2014	3,302.66
Department Of Information Resources	Telephone	1/10/2014	113.34
Department Of Information Resources	Contract Services	1/31/2014	3,302.66
Department Of Information Resources	Telephone	1/31/2014	109.24
Dick Blick	Supplies	1/10/2014	70.39
Dora E. Cruces	Disabled Student Expenditures	1/17/2014	25.00
Dr Patricia A. Vandervoort	Travel	1/17/2014	246.50
Dr Patricia A. Vandervoort	Travel	1/31/2014	70.00

January 2014 Check Register

Vendor Name	Acct Description	Date	Amount
Duquette Piano Service	Equipment Service	1/17/2014	900.00
EAN Holdings, LLC	Travel	1/10/2014	95.70
EBSCO Industries, Inc.	Electronic Subscriptions	1/17/2014	357.08
EBSCO Industries, Inc.	Serial Publications	1/17/2014	171.82
EBSCO Industries, Inc.	Serial Publications	1/31/2014	2.12
Education To Go	Purchased Instruction	1/24/2014	130.00
Electronix Express	Equipment < \$5,000 Unit Cost	1/24/2014	677.90
Electronix Express	Supplies	1/24/2014	162.45
Elisa Douglas	Disabled Student Expenditures	1/17/2014	105.00
Elisa Douglas	Disabled Student Expenditures	1/24/2014	112.50
Ellarene D. Sanders	Honoraria	1/24/2014	200.00
Ellucian Company L.P.	Contract Services	1/31/2014	225.00
FISDAP	Contract Services	1/31/2014	330.00
FJ Business Forms	Printing - External Sources	1/10/2014	397.83
Fedex	Postage & Shipping - External	1/10/2014	34.94
Fisher Scientific Company LLC	Supplies	1/31/2014	1,444.70
G T Distributors Inc	Supplies	1/31/2014	2,577.25
Gerald L. Kelley	Supplies	1/31/2014	60.00
Gexa Energy	Electricity	1/10/2014	2,497.27
Gonzales Building Center	Supplies	1/10/2014	42.69
Gonzales Inquirer	Advertising	1/17/2014	197.40
Government Treasurers' Organization	Institutional Memberships	1/10/2014	75.00
Great America Leasing Corporation	Equipment Rental	1/10/2014	562.00
Gulf Coast Paper	Supplies	1/10/2014	3,590.31
HEB Grocery Co.	Public Relations	1/24/2014	58.76
HEB Grocery Co.	Supplies	1/24/2014	274.60
Houston Chronicle	Advertising	1/17/2014	6,000.00
Houston Community College	Purchased Instruction	1/17/2014	33,600.00
Infiniti Communications	Contract Services	1/31/2014	720.00
Intuit	Computer Software	1/17/2014	460.00
Jamecia M. McNary	Disabled Student Expenditures	1/17/2014	50.00
John L. McNeill, D.O., P.A.	Contract Services	1/10/2014	2,395.00
John Wiley & Sons	Electronic Subscriptions	1/31/2014	3,380.00
Johnstone Supply	Supplies	1/10/2014	213.58
Johnstone Supply	Supplies	1/17/2014	28.36
Johnstone Supply	Supplies	1/31/2014	43.23
Jonathan A. Hernandez	Disabled Student Expenditures	1/17/2014	50.00
Kalli R. Davis	Disabled Student Expenditures	1/17/2014	50.00
Karczewski Bradshaw LLP	Legal Fees	1/24/2014	2,200.00
Kevin Jordan Photography	Public Relations	1/10/2014	100.00
Larry L. Shilling Jr	Travel	1/10/2014	160.00
Lavaca Medical Center	Facilities Rental	1/10/2014	900.00
Lisa A. Garcia	Disabled Student Expenditures	1/24/2014	50.00
Marfield Corporate Stationary	Printing - External Sources	1/24/2014	68.25
Marianne Auten	Professional Development	1/7/2014	3,000.00

January 2014 Check Register

Vendor Name	Acct Description	Date	Amount
Mitchell Glass Company	Contract Services	1/17/2014	662.50
Mobile Modular Management Corp	Facilities Rental	1/17/2014	500.00
Mobile Modular Management Corp	Facilities Rental	1/31/2014	500.00
Mr David N. Sulak	Travel	1/31/2014	31.36
Mr Domingo H. Villarreal	Travel	1/31/2014	90.97
Mr Eric L. Sanchez	Travel	1/17/2014	70.00
Mr Eric L. Sanchez	Travel	1/24/2014	31.36
Mr Juan D. Cortez	Travel	1/10/2014	50.85
Mr Robert C. Reyes	Travel	1/31/2014	31.14
Mr Vicente A. Ortiz	Travel	1/24/2014	233.91
Mr Vicente A. Ortiz	Travel	1/31/2014	46.33
Mrs Amy D. Mundy	Travel	1/10/2014	35.32
Mrs Betsy J. Crane	Travel	1/17/2014	13.32
Mrs Jacquelyn M. Mikesh	Travel	1/10/2014	388.27
Mrs Joyce J. Harper	Travel	1/24/2014	144.43
Mrs Karen B. Smith	Travel	1/31/2014	36.73
Mrs Melissa C. Robinson	Travel	1/10/2014	26.52
Mrs Sandra Rippamonti	Supplies	1/31/2014	16.48
Ms Alejandrina L. Hernandez	Travel	1/24/2014	102.66
Ms Barbara L. Sanderson	Travel	1/24/2014	188.85
Ms Chelsea M. Soto	Disabled Student Expenditures	1/17/2014	50.00
Ms Chloe M. Hall	Disabled Student Expenditures	1/17/2014	25.00
Ms Danette Johnson	Postage & Shipping - External	1/17/2014	67.00
Ms Gloria Howard	Professional Development	1/17/2014	455.79
Ms Janie Villarreal	Travel	1/10/2014	84.75
Ms Janis K. Mayer	Disabled Student Expenditures	1/17/2014	40.00
Ms Janna L. Driskell	Travel	1/24/2014	92.87
Ms Jennifer R. Foster	Conference Fees	1/31/2014	225.00
Ms Jennifer R. Foster	Professional Development	1/31/2014	200.00
Ms Jennifer R. Foster	Travel	1/31/2014	557.70
Ms Melba J. Olivarez	Travel	1/17/2014	36.16
Ms Michelle M. Hall	Travel	1/31/2014	40.68
Ms Tanya F. Baker	Travel	1/17/2014	226.66
Nacona J. Nix	Professional Development	1/24/2014	1,230.05
New Distributing Inc.	Supplies	1/24/2014	1,349.55
Noel-Levitz, Inc.	Contract Services	1/17/2014	2,008.02
OCLC	Contract Services	1/31/2014	1,109.16
Office Systems Center	Equipment Service	1/10/2014	625.00
Orkin Exterminating Co, Inc	Contract Services	1/17/2014	972.00
Orkin Exterminating Co, Inc	Contract Services	1/31/2014	62.00
Pandora Media, Inc.	Advertising	1/17/2014	2,609.54
Pearson Education	Supplies	1/10/2014	1,040.00
Philip Environmental Services, LLC	Contract Services	1/31/2014	5,449.04
Pitney Bowes Inc	Equipment Rental	1/10/2014	172.00
Pitney Bowes Inc	Postage & Shipping - External	1/10/2014	11.10

January 2014 Check Register

Vendor Name	Acct Description	Date	Amount
Pitney Bowes Inc	Equipment Rental	1/31/2014	59.00
Pitney Bowes Inc	Postage & Shipping - External	1/31/2014	64.55
Pocket Nurse	Supplies	1/10/2014	862.35
Pocket Nurse	Supplies	1/17/2014	297.34
Pocket Nurse	Supplies	1/24/2014	353.83
Point HR Incorporated	Contract Services	1/17/2014	109.70
Point HR Incorporated	Contract Services	1/24/2014	39.90
Point HR Incorporated	Contract Services	1/31/2014	39.90
Port Lavaca Wave	Advertising	1/17/2014	260.00
Praxair Distribution Inc.	Supplies	1/10/2014	119.00
Praxair Distribution Inc.	Supplies	1/24/2014	613.02
RG & Associates Inc	Contract Services	1/10/2014	22.90
RG & Associates Inc	Supplies	1/10/2014	26.85
RG & Associates Inc	Contract Services	1/17/2014	9.00
RG & Associates Inc	Supplies	1/17/2014	112.45
RG & Associates Inc	Supplies	1/24/2014	9.00
Regional Steel Products Inc	Supplies	1/24/2014	1,180.25
Regions	Bank / Merchant Fees	1/17/2014	537.50
Rosemont Inc.	Equipment < \$5,000 Unit Cost	1/24/2014	3,208.57
SECAP	Equipment Rental	1/10/2014	216.00
SHI Government Solutions Inc	Software Maintenance	1/24/2014	16,884.50
Sam's Club	Public Relations	1/10/2014	119.92
Sam's Club	Public Relations	1/31/2014	151.87
Scott Machine Development Corp	Supplies	1/7/2014	1,451.58
Sean C. Williams	Supplies	1/31/2014	60.00
Sheila J. Knight	Disabled Student Expenditures	1/17/2014	25.00
Shelby R. Alley	Supplies	1/31/2014	60.00
Shell Fleet	Vehicle Supplies & Repairs	1/10/2014	61.53
Sherwin-Williams Co #7436	Supplies	1/17/2014	332.60
Shonna A. Poland	Disabled Student Expenditures	1/17/2014	50.00
Stanley M. Carroll	Supplies	1/31/2014	60.00
Stericycle Inc	Contract Services	1/17/2014	229.21
Strata Information Group	Contract Services	1/24/2014	155.00
Suddenlink	Contract Services	1/10/2014	669.72
Suddenlink Media	Advertising	1/17/2014	1,954.00
TACUPA	Institutional Memberships	1/31/2014	50.00
TFI Services, Inc	Contract Services	1/10/2014	771.12
TFI Services, Inc	Contract Services	1/17/2014	567.00
TFI Services, Inc	Contract Services	1/31/2014	1,292.76
TGCI (The Gonzales Cannon, Inc.)	Advertising	1/17/2014	204.00
Tara D. Debord	Disabled Student Expenditures	1/17/2014	25.00
Teton Data Sytems	Electronic Subscriptions	1/17/2014	323.85
Texas Dept Of Licensing &	Contract Services	1/17/2014	70.00
Texas Dept Of State Health Services	Supplies	1/17/2014	30.00
Texas Dept Of State Health Services	Contract Services	1/31/2014	50.00

January 2014 Check Register

Vendor Name	Acct Description	Date	Amount
Texas Gas Service	Natural Gas	1/10/2014	298.23
Texas Library Association	Serial Publications	1/10/2014	250.00
Texas Litho	Central Stores	1/17/2014	3,014.00
Texas Municipal Police Association	Purchased Instruction	1/10/2014	2,000.00
Texas Tool & Hardware	Supplies	1/10/2014	103.33
The IDEA CENTER	Contract Services	1/17/2014	5,877.75
The Scoring Center-K16 Education Ct	Contract Services	1/31/2014	372.00
The Victoria Advocate	Advertising	1/17/2014	105.32
Thyssenkrupp Elevator Corp	Contract Services	1/17/2014	1,818.90
Touchnet	Contract Services	1/17/2014	9,500.00
Townsquare Media Victoria	Advertising	1/17/2014	700.00
Transcat, Inc.	Supplies	1/31/2014	155.41
Tsa Consulting Group, Inc	Contract Services	1/17/2014	844.14
Twin Fountains Walk-In Clinic	Contract Services	1/24/2014	85.00
United Parcel Service	Postage & Shipping - External	1/17/2014	73.49
United Parcel Service	Postage - Internal Sources	1/17/2014	21.08
United Parcel Service	Supplies	1/17/2014	6.25
United Parcel Service	Postage & Shipping - External	1/24/2014	66.23
University Of Houston-Victoria	Contract Services	1/17/2014	2,000.00
VCS Security Systems	Contract Services	1/17/2014	130.00
Verizon Southwest, Inc.	Telephone	1/10/2014	364.24
Verizon Southwest, Inc.	Telephone	1/31/2014	121.08
Vicki L. Miles	Travel	1/31/2014	266.11
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	1/17/2014	52,340.00
Victoria I S D	Contract Services	1/24/2014	250.00
Victoria Radioworks, LTD	Advertising	1/17/2014	485.00
Victoria Regional Airport	Contract Services	1/17/2014	750.00
Victoria Regional Airport	Contract Services	1/31/2014	772.50
Victoria Rotary Club	Institutional Memberships	1/10/2014	248.00
Voss Electric Co	Supplies	1/10/2014	394.48
Voss Electric Co	Supplies	1/31/2014	42.24
Ward's Natural Science	Supplies	1/10/2014	1,793.26
Ward's Natural Science	Supplies	1/17/2014	297.67
Waste Management	Contract Services	1/17/2014	2,467.15
West Payment Center	Electronic Subscriptions	1/17/2014	657.36
West Payment Center	Electronic Subscriptions	1/24/2014	657.36
Wholesale Electric Supply Company	Supplies	1/10/2014	100.05
Wholesale Electric Supply Company	Supplies	1/17/2014	163.24
Wholesale Electric Supply Company	Supplies	1/24/2014	75.45
Wholesale Electric Supply Company	Supplies	1/31/2014	748.02
Xerox Corp	Copier Rental Allocation	1/10/2014	6,312.75
Xerox Corp	Equipment Rental	1/10/2014	1,371.24
Xerox Corp	Equipment Rental	1/24/2014	977.65
Xerox Corp	Copier Rental Allocation	1/31/2014	5,652.61
Xerox Corp	Equipment Rental	1/31/2014	975.62

January 2014 Check Register

Vendor Name	Acct Description	Date	Amount
Xerox Education Services, Inc.	Contract Services	1/24/2014	2,959.67
Zarsky Lumber Co., Inc.	Supplies	1/10/2014	360.55