



VICTORIA COLLEGE

Est. 1925

July 2014 Check Register

Vendor Name	Acct Description	Date	Amount
3Play Media, Inc.	Disabled Student Expenditures	07/10/14	360.88
APPLE INC	Supplies	07/24/14	3,388.00
Airgas-Southwest	Supplies	07/03/14	1,483.38
Airgas-Southwest	Equipment Rental	07/10/14	64.84
Airgas-Southwest	Supplies	07/10/14	136.10
Airgas-Southwest	Equipment Rental	07/24/14	14.80
Airgas-Southwest	Supplies	07/24/14	407.46
Airgas-Southwest	Equipment Rental	07/31/14	67.80
All Rite Doors, Inc.	Equipment Service	07/10/14	3,000.00
American Paper & Janitorial Supplies, Inc.	Contract Services	07/10/14	280.00
American Paper & Janitorial Supplies, Inc.	Contract Services	07/31/14	280.00
Amigos Library Services	Contract Services	07/31/14	2,750.00
Armadillo Clay & Supplies	Supplies	07/31/14	498.50
Assessment Technologies Institute	Testing Expenditures	07/17/14	8,789.00
Assessment Technologies Institute	Testing Expenditures	07/24/14	2,464.00
At&t	Contract Services	07/10/14	6,180.01
At&t	Telephone	07/10/14	4,402.85
At&t Mobility	Contract Services	07/03/14	264.89
At&t Mobility	Contract Services	07/24/14	264.64
Baker & Taylor	Book Monographs	07/03/14	412.24
Baker & Taylor	Audio Visual Programs	07/10/14	148.43
Baker & Taylor	Book Monographs	07/10/14	520.91
Baker & Taylor	Book Monographs	07/24/14	13.59
Baker & Taylor	Book Monographs	07/31/14	189.35
Blick Art Materials, LLC	Supplies	07/10/14	459.92
Bosart Lock & Key Inc	Contract Services	07/10/14	69.90
Boulette & Golden L.L.P.	Legal Fees	07/17/14	258.75
Bound Tree Medical, LLC	Supplies	07/24/14	804.67
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	07/10/14	9,600.00
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	07/10/14	1,540.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	07/31/14	14,387.87
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	07/31/14	2,048.73
CDW Government LLC, CDW Government, CDWG	Equipment Service	07/31/14	1,163.40
Calhoun County ISD	Electricity	07/03/14	254.90
CampusEAI Consortium	Contract Services	07/24/14	9,500.00

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CampusEAI Consortium	Software Maintenance	07/31/14	36,139.00
Centerpoint Energy	Natural Gas	07/03/14	1,727.38
Centerpoint Energy	Natural Gas	07/24/14	1,502.36
Centerpoint Energy	Natural Gas	07/31/14	32.10
Channing Bete Company, Inc.	Supplies	07/24/14	1,210.02
Cintas Corporation	Contract Services	07/03/14	619.93
Cintas Corporation	Contract Services	07/10/14	285.01
Cintas Corporation	Contract Services	07/17/14	246.42
Cintas Corporation	Contract Services	07/24/14	373.22
Cintas Corporation	Contract Services	07/31/14	285.01
City Of Gonzales	Electricity	07/03/14	2,535.24
City Of Gonzales	Electricity	07/24/14	3,027.60
City Plumbing Supply-Victoria	Supplies	07/03/14	80.20
City of Victoria	Water	07/03/14	9,005.70
City of Victoria	Contract Services	07/24/14	465.40
City of Victoria	Water	07/24/14	8,027.87
Clean All	Supplies	07/31/14	892.83
Coastal Office Products, Inc.	Central Stores	07/03/14	1,080.75
Coastal Office Products, Inc.	Central Stores	07/10/14	1,617.99
Coastal Office Products, Inc.	Central Stores	07/17/14	1,913.93
Coastal Office Products, Inc.	Central Stores	07/24/14	120.23
College Board	Contract Services	07/03/14	6,000.00
Corpus Christi Computer Service	Equipment Service	07/24/14	326.00
Cuero Record	Advertising	07/03/14	154.52
Danny Vivian Photography	Contract Services	07/10/14	510.00
Danny Vivian Photography	Contract Services	07/17/14	170.00
DataVox, Inc.	Contract Services	07/10/14	17,407.00
DataVox, Inc.	Software Maintenance	07/10/14	2,500.00
Dell Marketing LP	Central Stores	07/03/14	372.38
Dell Marketing LP	Central Stores	07/10/14	1,144.69
Dell Marketing LP	Supplies	07/24/14	47.49
Delta Biologicals	Supplies	07/10/14	1,353.50
Department Of Information Resources	Contract Services	07/31/14	3,302.66
Department Of Information Resources	Telephone	07/31/14	134.10
Direct Energy Business, LLC.	Electricity	07/03/14	75,969.20
Dr Patricia A. Vandervoort	Travel	07/24/14	201.50
Dr Thomas E. Butler	Travel	07/17/14	18.99
EAN Holdings, LLC	Travel	07/24/14	375.32
EBSCO Industries, Inc.	Electronic Subscriptions	07/24/14	6,975.90
EBSCO Industries, Inc.	Serial Publications	07/24/14	9,432.81
EBSCO Industries, Inc.	Book Monographs	07/31/14	1,746.42
EBSCO Industries, Inc.	Serial Publications	07/31/14	43.47
Economic Modeling Specialists Inc.	Disabled Student Expenditures	07/10/14	4,950.00
Economic Modeling Specialists Inc.	Disabled Student Expenditures	07/24/14	4,050.00
Education To Go	Purchased Instruction	07/03/14	475.00

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Vendor Name	Acct Description	Date	Amount
Education To Go	Purchased Instruction	07/10/14	65.00
FISDAP	Contract Services	07/24/14	150.00
FJ Business Forms	Central Stores	07/03/14	325.58
Fastforward Kids, Inc	Purchased Instruction	07/10/14	4,900.00
Fastforward Kids, Inc	Purchased Instruction	07/24/14	6,800.00
Fire Monster LLC	Contract Services	07/10/14	85.00
Frederick P. Kester	Travel	07/31/14	250.00
G W Wheeler & Sons - Plumbers	Contract Services	07/03/14	1,038.19
Gale	Electronic Subscriptions	07/03/14	491.34
Gaylord Bros	Preservation of Materials	07/10/14	176.00
Goliad Advance-Guard	Serial Publications	07/24/14	32.00
Gonzales Breakfast Lions Club	Public Relations	07/17/14	120.00
Gonzales Building Center	Supplies	07/10/14	207.25
Gonzales Crystal Theater, Inc.	Supplies	07/17/14	160.00
Gonzales Inquirer	Advertising	07/10/14	245.60
Gonzales Inquirer	Advertising	07/24/14	17.00
Graybar Electric, Inc.	Supplies	07/24/14	477.60
Graybar Electric, Inc.	Supplies	07/31/14	291.20
Great America Leasing Corporation	Equipment Rental	07/10/14	562.00
Gulf Coast Paper	Supplies	07/10/14	3,677.07
HEB Grocery Co.	Public Relations	07/10/14	46.76
HEB Grocery Co.	Supplies	07/10/14	217.02
Houston Community College	Purchased Instruction	07/17/14	25,200.00
Infiniti Communications	Contract Services	07/03/14	5,145.00
Jayme Correll	Travel	07/31/14	250.00
Jessica N. Saenz	Disabled Student Expenditures	07/24/14	25.00
Johnstone Supply	Supplies	07/03/14	56.68
Koehne's Welding Service	Supplies	07/24/14	2,400.00
Kratos Public Safety & Security Solutions, Inc.	Equipment Service	07/03/14	1,103.69
Kratos Public Safety & Security Solutions, Inc.	Contract Services	07/10/14	13,877.63
Labyrinth Learning	Supplies	07/31/14	993.01
Lavaca Medical Center	Facilities Rental	07/10/14	900.00
Lori B. Williamson	Professional Development	07/03/14	184.63
M & R Print Shop	Public Relations	07/31/14	3,815.00
Marfield Corporate Stationary	Printing - External Sources	07/03/14	35.25
Marfield Corporate Stationary	Printing - External Sources	07/17/14	22.75
Marfield Corporate Stationary	Printing - External Sources	07/24/14	35.25
Markayla A. Flores	Disabled Student Expenditures	07/10/14	50.00
Master's Touch	Contract Services	07/24/14	225.00
Mobile Modular Management Corp	Facilities Rental	07/10/14	625.00
Motorola Solutions, Inc.	Equipment < \$5,000 Unit Cost	07/24/14	3,563.50
Mr Carlos D. Norman	Travel	07/31/14	61.66
Mr Christopher E. Kallus	Public Relations	07/31/14	1,815.15
Mr Christopher L. Potts	Travel	07/10/14	70.22
Mr David N. Sulak	Travel	07/10/14	65.08

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Mr David N. Sulak	Travel	07/17/14	70.28
Mr David N. Sulak	Travel	07/24/14	70.28
Mr Domingo H. Villarreal	Travel	07/17/14	54.88
Mr Donald R. McLain	Professional Development	07/31/14	289.49
Mr Hank W. Pahmiyer	Travel	07/31/14	142.80
Mr Juan D. Cortez	Travel	07/10/14	53.76
Mr Patrick Thiry	Travel	07/10/14	298.37
Mr Vicente A. Ortiz	Travel	07/17/14	117.60
Mrs Amy D. Mundy	Travel	07/31/14	107.74
Mrs Betsy J. Crane	Travel	07/31/14	159.04
Mrs Elaine Everett-Hensley	Travel	07/03/14	71.40
Mrs Helen A. Dvorak	Conference Fees	07/31/14	150.00
Mrs Helen A. Dvorak	Travel	07/31/14	1,266.15
Mrs Jacquelyn M. Mikesh	Travel	07/10/14	208.32
Mrs Joyce J. Harper	Travel	07/10/14	804.11
Mrs Karen B. Smith	Travel	07/10/14	70.00
Mrs Kimberly R. Obsta	Travel	07/10/14	1,662.15
Mrs Michelle L. Klimitchek	Travel	07/24/14	338.24
Mrs Patricia D. Grahmann	Travel	07/10/14	52.89
Mrs Patricia D. Grahmann	Travel	07/31/14	52.89
Mrs Radonna L. Brown	Travel	07/10/14	33.60
Mrs Susan H. Prukop	Travel	07/31/14	180.58
Mrs. Jacklynn M. Sanchez	Supplies	07/31/14	30.00
Ms Barbara L. Sanderson	Travel	07/10/14	448.13
Ms Cecilia M. Oldmixon	Public Relations	07/31/14	1,441.85
Ms Cecilia M. Oldmixon	Travel	07/31/14	707.75
Ms Danette Johnson	Travel	07/03/14	469.82
Ms Darla G. Guajardo	Travel	07/10/14	155.68
Ms Debra K. Chronister	Travel	07/03/14	125.10
Ms Elaine M. Savoie	Travel	07/10/14	134.40
Ms Jaime D. Nobles	Travel	07/10/14	70.56
Ms Janie Villarreal	Travel	07/10/14	95.20
Ms Janna L. Driskell	Travel	07/10/14	91.36
Ms Jennifer L. Jennings	Travel	07/17/14	70.56
Ms Jennifer L. Jennings	Travel	07/31/14	70.56
Ms Jennifer L. Yancey	Travel	07/03/14	784.88
Ms Jennifer R. Foster	Professional Development	07/17/14	2,168.05
Ms Madelyne M. Psencik	Travel	07/10/14	165.20
Ms Melba J. Olivarez	Travel	07/10/14	17.92
Ms Melinda Mendoza	Travel	07/03/14	144.65
Ms Michelle M. Hall	Travel	07/10/14	241.92
Ms Monica A. Loest	Travel	07/03/14	31.22
Ms Monica A. Loest	Travel	07/31/14	51.52
Ms Susan L. Sullivan	Professional Development	07/31/14	560.00
Ms Tracey C. Bergstrom	Travel	07/03/14	163.04

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Ms Vicki L. Miles	Travel	07/17/14	140.00
NASCO	Supplies	07/31/14	94.30
NJ Malin & Associates, LLC	Supplies	07/31/14	100.00
National Accrediting Agency for Clinical Laboratory Sciences	Institutional Memberships	07/03/14	1,822.00
New Distributing Inc.	Supplies	07/03/14	1,574.55
OCLC	Contract Services	07/10/14	967.98
Orkin Exterminating Co, Inc	Contract Services	07/03/14	1,137.00
Orkin Exterminating Co, Inc	Contract Services	07/10/14	190.00
Pandora Media, Inc.	Advertising	07/17/14	164.79
Pearson Education	Supplies	07/03/14	99.79
Pearson Education	Supplies	07/10/14	2,344.39
Pearson Education	Supplies	07/24/14	735.64
Petra M. Gaitan	Travel	07/24/14	33.60
Pitney Bowes Inc	Equipment Rental	07/17/14	216.00
Pitney Bowes Inc	Equipment Rental	07/24/14	27.00
Pitney Bowes Inc	Postage & Shipping - External	07/24/14	32.55
Pocket Nurse	Supplies	07/24/14	657.74
Point HR Incorporated	Contract Services	07/03/14	39.90
Point HR Incorporated	Contract Services	07/17/14	19.95
Point HR Incorporated	Contract Services	07/31/14	59.85
Port Lavaca Wave	Advertising	07/10/14	101.25
Port Lavaca Wave	Advertising	07/24/14	260.00
Praxair Distribution Inc.	Supplies	07/10/14	290.41
Praxair Distribution Inc.	Supplies	07/17/14	211.98
Professional Service Industries, Inc. (PSI)	Contract Services	07/10/14	1,795.00
RG & Associates Inc	Supplies	07/03/14	34.75
RG & Associates Inc	Contract Services	07/10/14	24.95
RG & Associates Inc	Supplies	07/10/14	175.00
RG & Associates Inc	Supplies	07/24/14	9.00
Regional Steel Products Inc	Supplies	07/03/14	302.86
Rittenhouse Book Distributors, Inc.	Electronic Subscriptions	07/31/14	1,200.00
Rose Njoroge	Travel	07/31/14	250.00
Sam Ash Quikship Corp.	Reference Materials	07/24/14	520.30
Sam's Club	Public Relations	07/10/14	91.33
Sargent-Welch/VWR	Supplies	07/10/14	267.76
Service Supply of Victoria	Supplies	07/10/14	85.47
Shell Fleet	Supplies	07/03/14	26.03
Shell Fleet	Travel	07/03/14	110.09
Sherwin-Williams Co #7436	Supplies	07/24/14	374.48
Signwarehouse, Inc.	Supplies	07/24/14	303.77
Signwarehouse, Inc.	Supplies	07/31/14	371.42
SkillSoft Corporation	Electronic Subscriptions	07/24/14	5,500.00
South Central Electric Co	Contract Services	07/17/14	1,000.00
Star School Items	Public Relations	07/31/14	5,904.45
Stericycle Inc	Contract Services	07/03/14	229.21

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Suddenlink	Contract Services	07/03/14	669.72
Suddenlink Media	Advertising	07/10/14	780.00
TGCI (The Gonzales Cannon, Inc.)	Advertising	07/10/14	296.00
Texas A&M Engineering Extension Service	Purchased Instruction-CE Contract	07/10/14	20,125.00
Texas Assoc Of Community College	Conference Fees	07/31/14	100.00
Texas Assoc Of Community College	Institutional Memberships	07/31/14	100.00
Texas Dept Of State Health Services	Supplies	07/24/14	60.00
Texas Dept Of State Health Services	Supplies	07/31/14	30.00
Texas Excavation Safety Sytems, Inc.	Contract Services	07/24/14	15.20
Texas Gas Service	Natural Gas	07/03/14	95.05
Texas Gas Service	Natural Gas	07/31/14	94.55
Texas State Library and Archives Commission	Professional Development	07/03/14	40.00
Texas Tool & Hardware	Supplies	07/10/14	126.96
The Chronicle Of Higher Education	Electronic Subscriptions	07/31/14	3,200.00
The IDEA CENTER	Contract Services	07/17/14	3,901.44
The UPS Store 5474	Printing - External Sources	07/17/14	128.26
Thyssenkrupp Elevator Corp	Contract Services	07/10/14	1,818.90
Townsquare Media Victoria	Advertising	07/10/14	232.00
Tsa Consulting Group, Inc	Contract Services	07/10/14	844.14
Twin Fountains Walk-In Clinic	Contract Services	07/24/14	1,400.00
United Parcel Service	Printing - External Sources	07/10/14	92.70
United Parcel Service	Postage - Internal Sources	07/24/14	28.20
United Parcel Service	Postage & Shipping - External	07/31/14	41.20
VCS Security Systems	Contract Services	07/10/14	150.00
VCS Security Systems	Contract Services	07/31/14	158.24
Verizon Southwest, Inc.	Telephone	07/03/14	129.33
Verizon Southwest, Inc.	Telephone	07/17/14	249.13
Victoria Advocate	Advertising	07/10/14	2,273.51
Victoria Area Network	Contract Services	07/17/14	10,000.00
Victoria Bach Festival	Advertising	07/10/14	200.00
Victoria Radioworks LTD	Advertising	07/10/14	360.00
Victoria Regional Airport	Contract Services	07/03/14	772.50
Victoria Rotary Club	Institutional Memberships	07/10/14	248.00
Victoria Symphony Society	Advertising	07/10/14	250.00
Voss Electric Co	Supplies	07/03/14	693.97
Voss Electric Co	Supplies	07/10/14	182.72
Voss Electric Co	Supplies	07/24/14	1,806.32
Ward's Natural Science	Supplies	07/03/14	420.24
Ward's Natural Science	Supplies	07/10/14	278.08
Ward's Natural Science	Supplies	07/31/14	969.68
Waste Management	Contract Services	07/10/14	1,848.93
West Payment Center	Electronic Subscriptions	07/24/14	657.36
West Payment Center	Reference Materials	07/24/14	315.00
Western Texas College	Purchased Instruction	07/31/14	800.00
Wholesale Electric Supply Company	Supplies	07/03/14	1,262.03

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Wholesale Electric Supply Company	Supplies	07/10/14	1,522.17
Wholesale Electric Supply Company	Supplies	07/24/14	317.80
Wholesale Electric Supply Company	Supplies	07/31/14	316.38
World Point ECC, Inc	Supplies	07/10/14	1,219.80
Xerox Corp	Copier Rental Allocation	07/03/14	5,876.69
Xerox Corp	Equipment Rental	07/03/14	975.62
Xerox Corp	Equipment Rental	07/10/14	3,605.19
Xerox Corp	Copier Rental Allocation	07/31/14	5,566.00
Xerox Corp	Equipment Rental	07/31/14	975.62
Zarsky Lumber Co., Inc.	Supplies	07/10/14	330.95