



VICTORIA COLLEGE

Est. 1925

May 2014 Check Register

Vendor Name	Acct Description	Date	Amount
3D Vacuum Service	Contract Services	05/22/14	540.50
ASG Security	Contract Services	05/22/14	302.52
Academic Marketing Services	Postage & Shipping - External	05/29/14	4,870.78
Academic Marketing Services	Printing - External Sources	05/29/14	15,586.51
Airgas-Southwest	Supplies	05/02/14	494.47
Airgas-Southwest	Supplies	05/09/14	507.13
Airgas-Southwest	Supplies	05/15/14	273.53
Airgas-Southwest	Equipment Rental	05/22/14	75.92
Airgas-Southwest	Supplies	05/22/14	1,325.45
Airgas-Southwest	Supplies	05/29/14	87.21
Amazoncom	Audio Visual Programs	05/02/14	64.92
Amazoncom	Book Monographs	05/02/14	2,027.67
Amber Eagle	Honoraria	05/09/14	100.00
American Assoc Of Hispanics In Higher Education AAHHE	Institutional Memberships	05/22/14	500.00
American Council On Education	Contract Services	05/09/14	448.50
Anthony J. Pryor	Contract Services	05/15/14	75.00
Apperson	Supplies	05/22/14	87.49
Assessment Technologies Institute	Testing Expenditures	05/22/14	2,352.00
At&t	Contract Services	05/09/14	3,424.61
At&t	Telephone	05/09/14	4,220.73
At&t Mobility	Contract Services	05/02/14	261.11
At&t Mobility	Contract Services	05/29/14	263.11
Audio Visual Aids Corp	Computer & Technology Hardware	05/15/14	26,077.00
B&H Photo Video	Supplies	05/15/14	1,208.84
Baker & Taylor	Book Monographs	05/15/14	119.44
Baker & Taylor	Audio Visual Programs	05/22/14	77.73
Big State	Supplies	05/15/14	300.00
Brandy L. Hays	Disabled Student Expenditures	05/15/14	50.00
Brian Wood	Supplies	05/09/14	713.35
Bsn/collegiate Pacific	Supplies	05/09/14	63.96
CDW Government LLC, CDW Government, CDWG	Equipment Service	05/02/14	1,332.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	05/09/14	1,960.00
CDW Government LLC, CDW Government, CDWG	Computer Software	05/22/14	13,400.00
CPC Services Corporation-Federal Tax ID#56-2244952	Conference Fees	05/29/14	525.00
Calhoun County ISD	Electricity	05/02/14	330.52

May 2014 Check Register

Vendor Name	Acct Description	Date	Amount
Calhoun County ISD	Electricity	05/29/14	280.02
Cardiac Science Corporation	Equipment < \$5,000 Unit Cost	05/15/14	12,865.23
Center for Education and Employment Law	Reference Materials	05/22/14	195.00
Centerpoint Energy	Natural Gas	05/02/14	75.98
Centerpoint Energy	Natural Gas	05/22/14	2,760.79
Centerpoint Energy	Natural Gas	05/29/14	33.05
Certiport	Computer Software	05/15/14	2,700.00
Cheyenne T. Repper	Disabled Student Expenditures	05/15/14	50.00
Christina A. Hein	Public Relations	05/02/14	89.00
Christopher Pena	Travel	05/09/14	44.80
Cintas Corporation	Contract Services	05/02/14	277.37
Cintas Corporation	Contract Services	05/15/14	626.14
Cintas Corporation	Contract Services	05/22/14	521.45
City Of Gonzales	Electricity	05/22/14	2,102.39
City Plumbing Supply-Victoria	Supplies	05/09/14	40.13
City of Victoria	Water	05/22/14	8,664.53
Clean All	Supplies	05/02/14	159.84
Coastal Office Products, Inc.	Central Stores	05/02/14	826.06
Coastal Office Products, Inc.	Central Stores	05/09/14	1,436.49
Coastal Office Products, Inc.	Central Stores	05/22/14	1,193.15
Coastal Office Products, Inc.	Central Stores	05/29/14	2,726.51
College Board	Contract Services	05/02/14	3,000.00
Committee on Accrediation of Educational Programs	Institutional Memberships	05/22/14	1,200.00
Comp-Utility Corp	Equipment Service	05/09/14	3,439.80
Craig E. Kneifel	Contract Services	05/22/14	30.00
Cuero Record	Advertising	05/09/14	154.52
D'S Outdoor Power Equipment,inc	Equipment >= \$5,000 Unit Cost	05/09/14	9,840.00
D.P. Enterprises	Supplies	05/22/14	110.00
Daniel R. Striedel	Travel	05/09/14	7.84
Danielle R. Perales	Disabled Student Expenditures	05/15/14	100.00
Dean Evans & Associates, Inc.	Contract Services	05/22/14	1,125.00
Dell Marketing LP	Central Stores	05/02/14	1,883.73
Dell Marketing LP	Central Stores	05/09/14	2,218.14
Dell Marketing LP	Central Stores	05/15/14	284.99
Dell Marketing LP	Equipment Service	05/15/14	47.49
Dell Marketing LP	Central Stores	05/22/14	365.73
Department Of Information Resources	Contract Services	05/02/14	3,302.66
Department Of Information Resources	Telephone	05/02/14	107.28
Department Of Information Resources	Contract Services	05/29/14	3,302.66
Department Of Information Resources	Telephone	05/29/14	160.36
Devin R. Rickman	Contract Services	05/22/14	30.00
Direct Energy Business, LLC.	Electricity	05/02/14	1,934.78
Direct Energy Business, LLC.	Electricity	05/15/14	68,767.39
Dr Lawrence L. Garrett	Travel	05/09/14	33.60
Dr Patricia A. Vandervoort	Travel	05/22/14	67.54

May 2014 Check Register

Vendor Name	Acct Description	Date	Amount
Dr Thomas E. Butler	Travel	05/09/14	7.00
Duquette Piano Service	Equipment Service	05/09/14	100.00
EAN Holdings, LLC	Travel	05/15/14	1,130.00
EAN Holdings, LLC	Travel	05/29/14	81.46
EBSCO Industries, Inc.	Serial Publications	05/22/14	3.11
Education To Go	Purchased Instruction	05/22/14	455.00
Elea Molina	Disabled Student Expenditures	05/15/14	25.00
Electronix Express	Equipment < \$5,000 Unit Cost	05/09/14	269.85
Electronix Express	Supplies	05/09/14	1,390.20
Elizabeth H. Welder	Travel	05/15/14	33.60
Elizabeth H. Welder	Travel	05/22/14	44.80
Erika S. Rojas	Travel	05/09/14	11.20
FISDAP	Contract Services	05/15/14	200.00
FedEx	Postage & Shipping - External	05/15/14	16.05
FedEx	Testing Expenditures	05/15/14	11.43
Fire Monster LLC	Contract Services	05/22/14	1,528.60
Fisher Scientific Company LLC	Supplies	05/09/14	730.05
Fisher Scientific Company LLC	Supplies	05/22/14	48.77
G W Wheeler & Sons - Plumbers	Contract Services	05/02/14	568.84
G W Wheeler & Sons - Plumbers	Contract Services	05/09/14	207.95
Gear Cleaning Solutions LLC	Supplies	05/02/14	1,500.00
Gonzales Building Center	Supplies	05/15/14	798.94
Gonzales Inquirer	Advertising	05/09/14	214.90
Gonzales Inquirer	Advertising	05/29/14	516.00
Great America Leasing Corporation	Equipment Rental	05/09/14	562.00
Gulf Coast Paper	Supplies	05/09/14	8,058.07
HEB Grocery Co.	Public Relations	05/09/14	14.77
HEB Grocery Co.	Supplies	05/09/14	159.21
Hallettsville Tribune Herald	Advertising	05/09/14	165.28
Houston Chronicle	Advertising	05/22/14	1,710.00
Houston Community College	Purchased Instruction	05/09/14	25,200.00
Houston Community College	Purchased Instruction	05/22/14	14,000.00
Immucor, Inc	Supplies	05/02/14	44.80
Immucor, Inc	Supplies	05/09/14	190.89
Iris Quintero	Disabled Student Expenditures	05/15/14	50.00
Johnstone Supply	Supplies	05/02/14	420.03
Johnstone Supply	Supplies	05/15/14	446.87
KA DataSystems	Equipment Service	05/15/14	12,266.00
Karczewski Bradshaw LLP	Legal Fees	05/15/14	427.81
Karen A. Inocencio	Disabled Student Expenditures	05/15/14	50.00
Kurtz Printing	Printing - External Sources	05/15/14	863.60
Kurtz Printing	Contract Services	05/29/14	44.95
Lara L. Ondruch	Travel	05/09/14	56.00
Learning Seed, LLC	Electronic Subscriptions	05/15/14	278.00
Lisa A. Rohde	Travel	05/22/14	250.00

May 2014 Check Register

Vendor Name	Acct Description	Date	Amount
Lorina L. Kuhlman	Travel	05/09/14	33.60
M & R Print Shop	Public Relations	05/15/14	4,665.00
Marfield Corporate Stationary	Printing - External Sources	05/29/14	70.50
Media Education Foundation	Electronic Subscriptions	05/02/14	2,380.00
Medrec International	Testing Expenditures	05/02/14	681.30
Melissa Schroeder	Disabled Student Expenditures	05/15/14	50.00
Mobile Modular Management Corp	Facilities Rental	05/02/14	625.00
Monica L. Miller	Contract Services	05/22/14	30.00
Motorcycle Safety Foundation	Supplies	05/15/14	196.96
Mr David N. Sulak	Travel	05/29/14	30.80
Mr Donald R. McLain	Travel	05/29/14	132.16
Mr Eric D. Ray	Travel	05/09/14	70.11
Mr Hank W. Pahmiyer	Travel	05/02/14	100.68
Mr Juan D. Cortez	Travel	05/09/14	70.56
Mr Matthew K. Blundell	Travel	05/09/14	67.20
Mr Matthew W. Weiler	Professional Development	05/09/14	800.10
Mr Matthew W. Weiler	Travel	05/09/14	157.53
Mr Patrick Thiry	Travel	05/15/14	198.90
Mr Robert C. Reyes	Travel	05/29/14	62.27
Mr Robert Cubriel III	Travel	05/15/14	52.19
Mr Vicente A. Ortiz	Travel	05/09/14	34.00
Mrs Amy D. Mundy	Travel	05/15/14	135.97
Mrs Betsy J. Crane	Travel	05/09/14	123.20
Mrs Helen A. Dvorak	Conference Fees	05/22/14	699.00
Mrs Helen A. Dvorak	Travel	05/22/14	529.82
Mrs Helen P. Hahn	Travel	05/09/14	70.56
Mrs Jacquelyn M. Mikesh	Travel	05/29/14	266.56
Mrs Joyce J. Harper	Travel	05/09/14	514.18
Mrs Kim M. Smith	Travel	05/22/14	171.46
Mrs Kimberly R. Obsta	Travel	05/09/14	140.00
Mrs Mary J. Mayes	Professional Development	05/15/14	329.99
Mrs Melissa C. Robinson	Travel	05/22/14	120.93
Mrs Michelle M. Paulsen	Travel	05/09/14	301.55
Mrs Monica E. Hamilton	Travel	05/02/14	71.68
Mrs Rebecca A. Barfield	Travel	05/09/14	450.10
Mrs Tempest M. McLeod	Supplies	05/09/14	342.20
Ms Alejandrina L. Hernandez	Travel	05/15/14	456.46
Ms Alyssa D. Hale	Travel	05/29/14	30.69
Ms Barbara L. Sanderson	Travel	05/09/14	255.57
Ms Beverly C. Garcia	Travel	05/02/14	44.70
Ms Danette Johnson	Travel	05/15/14	333.27
Ms Deborah A. Rains	Travel	05/29/14	18.09
Ms Deborah M. Butler	Travel	05/22/14	85.74
Ms Debra K. Chronister	Travel	05/02/14	1,381.66
Ms Elaine M. Savoie	Travel	05/15/14	104.44

May 2014 Check Register

Vendor Name	Acct Description	Date	Amount
Ms Elizabeth A. Prickett	Travel	05/29/14	276.47
Ms Janie Villarreal	Travel	05/09/14	114.24
Ms Janna L. Driskell	Travel	05/15/14	52.89
Ms Jennifer L. Jennings	Travel	05/29/14	70.56
Ms Jennifer L. Yancey	Travel	05/22/14	403.20
Ms Lisa G. Elsik	Travel	05/15/14	31.09
Ms Lisa G. Elsik	Travel	05/22/14	58.24
Ms Melba J. Olivarez	Travel	05/09/14	44.80
Ms Michelle M. Hall	Travel	05/09/14	201.60
Ms Sherre A. Clegg	Public Relations	05/22/14	250.70
Ms Staci C. Kelly	Travel	05/15/14	97.44
Ms Tamra J. Mikulik	Travel	05/22/14	248.64
Ms Vicki L. Miles	Travel	05/09/14	241.92
NADE	Institutional Memberships	05/02/14	400.00
NASFAA	Institutional Memberships	05/09/14	1,337.00
New Distributing Inc.	Supplies	05/09/14	1,749.50
OCLC	Contract Services	05/15/14	1,125.57
Oak Hall Industries, LP	Supplies	05/02/14	120.00
Oak Hall Industries, LP	Supplies	05/22/14	77.00
Office Systems 2000 Inc	Supplies	05/02/14	599.25
Orkin Exterminating Co, Inc	Contract Services	05/15/14	62.00
Orkin Exterminating Co, Inc	Contract Services	05/22/14	62.00
Philip Environmental Services, LLC	Contract Services	05/22/14	58.74
Pitney Bowes Inc	Equipment Rental	05/22/14	27.00
Pitney Bowes Inc	Postage & Shipping - External	05/22/14	32.55
Pocket Nurse	Supplies	05/22/14	396.73
Point HR Incorporated	Contract Services	05/02/14	19.95
Point HR Incorporated	Contract Services	05/22/14	19.95
Population Reference Bureau	Serial Publications	05/02/14	75.00
Port Lavaca Wave	Advertising	05/09/14	236.25
RG & Associates Inc	Supplies	05/02/14	24.15
RG & Associates Inc	Supplies	05/09/14	178.80
RG & Associates Inc	Contract Services	05/15/14	31.90
RG & Associates Inc	Supplies	05/15/14	75.65
Regional Steel Products Inc	Supplies	05/09/14	457.91
Regional Steel Products Inc	Supplies	05/15/14	121.47
Regional Steel Products Inc	Supplies	05/22/14	403.81
Sam's Club	Public Relations	05/02/14	345.82
Sargent-Welch/VWR	Supplies	05/09/14	297.11
Shell Fleet	Supplies	05/09/14	478.60
Shell Fleet	Travel	05/09/14	93.18
Sherwin-Williams Co #7436	Supplies	05/22/14	382.79
Southern Association Of Colleges	Institutional Memberships	05/09/14	6,876.00
Springshare	Electronic Subscriptions	05/02/14	10,832.00
Stericycle Inc	Contract Services	05/09/14	229.21

May 2014 Check Register

Vendor Name	Acct Description	Date	Amount
Suddenlink	Contract Services	05/09/14	669.72
Susan M. Fagan	Travel	05/02/14	15.00
TGCI (The Gonzales Cannon, Inc.)	Advertising	05/09/14	90.00
TGCI (The Gonzales Cannon, Inc.)	Advertising	05/15/14	176.00
Testing Specialties, Inc.	Contract Services	05/22/14	2,750.00
Texas A&M Engineering Extension Service	Purchased Instruction-CE Contract	05/09/14	5,697.25
Texas A&M Engineering Extension Service	Purchased Instruction-CE Contract	05/15/14	126,928.50
Texas A&M University	Contract Services	05/22/14	46,212.00
Texas Commission On Fire Protection	Public Relations	05/29/14	170.00
Texas Gas Service	Natural Gas	05/02/14	101.33
Texas Tool & Hardware	Supplies	05/15/14	176.00
The Chronicle Of Higher Education	Advertising	05/15/14	1,940.00
The Grapevine Cafe	Public Relations	05/15/14	183.61
The Main Course	Public Relations	05/22/14	3,290.00
The Veteran Journal, Inc.	Advertising	05/29/14	595.00
Thyssenkrupp Elevator Corp	Contract Services	05/15/14	3,221.28
Tsa Consulting Group, Inc	Contract Services	05/15/14	844.14
Twin Fountains Walk-In Clinic	Contract Services	05/22/14	1,000.00
Twin Fountains Walk-In Clinic	Contract Services	05/29/14	105.00
Ultramax Ammunition	Supplies	05/22/14	2,587.00
United Parcel Service	Postage & Shipping - External	05/02/14	92.40
United Parcel Service	Postage - Internal Sources	05/22/14	22.89
United Parcel Service	Supplies	05/22/14	131.46
United States Postal Service	Postage & Shipping - External	05/02/14	220.00
University Of Houston-Victoria	Contract Services	05/22/14	11,654.18
VCS Security Systems	Contract Services	05/09/14	2,600.00
VCS Security Systems	Contract Services	05/22/14	115.00
Verizon Southwest, Inc.	Telephone	05/02/14	119.98
Verizon Southwest, Inc.	Telephone	05/15/14	249.13
Victoria Advocate	Advertising	05/09/14	691.88
Victoria Advocate	Advertising	05/15/14	1,167.26
Victoria Co Jr College District	Public Relations	05/09/14	240.00
Victoria ISD	Facilities Rental	05/22/14	1,600.00
Victoria Regional Airport	Contract Services	05/02/14	772.50
Waste Management	Contract Services	05/09/14	1,873.29
Waste Management	Contract Services	05/15/14	185.29
West Payment Center	Electronic Subscriptions	05/22/14	657.36
Wholesale Electric Supply Company	Equipment Service	05/02/14	82.50
Wholesale Electric Supply Company	Supplies	05/02/14	717.90
Wholesale Electric Supply Company	Supplies	05/22/14	232.22
World Point ECC, Inc	Supplies	05/02/14	1,003.20
World Trade Press	Electronic Subscriptions	05/29/14	425.43
Xerox Corp	Copier Rental Allocation	05/02/14	5,566.00
Xerox Corp	Equipment Rental	05/02/14	975.62
Xerox Corp	Equipment Rental	05/15/14	3,334.40

May 2014 Check Register

Vendor Name	Acct Description	Date	Amount
Xerox Corp	Copier Rental Allocation	05/29/14	6,131.37
Xerox Corp	Equipment Rental	05/29/14	975.62
Zackery W. Kotzebue	Supplies	05/22/14	60.00
Zarsky Lumber Co., Inc.	Supplies	05/09/14	521.74