



# VICTORIA COLLEGE

Est. 1925

## December 2013 Check Register

Vendor Name	Acct Description	Date	Amount
A.R.K. Ramos Foundry and Manufacturing Co.	Public Relations	12/13/13	1,058.40
ACR Engineering, Inc.	Contract Services	12/06/13	7,500.00
Academic Marketing Services	Postage & Shipping - External	12/13/13	2,983.56
AccessData Group LLC	Computer Software	12/13/13	1,119.00
Acme Saw & Tool Service	Contract Services	12/06/13	112.00
Admark	Central Stores	12/06/13	1,380.00
Airgas-Southwest	Supplies	12/06/13	155.92
Airgas-Southwest	Supplies	12/13/13	326.61
Airgas-Southwest	Equipment Rental	12/20/13	75.92
Airgas-Southwest	Supplies	12/20/13	536.51
AlarMax Distributors, Inc.	Supplies	12/06/13	2,828.26
Amazoncom	Audio Visual Programs	12/06/13	31.94
Amazoncom	Book Monographs	12/06/13	43.17
American Council On Education	Contract Services	12/20/13	816.50
Armadillo Clay & Supplies	Supplies	12/13/13	269.91
At&t	Contract Services	12/13/13	4,644.57
At&t	Telephone	12/13/13	3,602.44
B.C.G.F (Bayou City Gym Floors)	Contract Services	12/06/13	2,238.00
Baker & Taylor	Book Monographs	12/06/13	57.52
Baker & Taylor	Serial Publications	12/13/13	116.18
Bosart Lock & Key Inc	Contract Services	12/13/13	260.01
Brandon L. Fillmore	Supplies	12/13/13	60.00
Britney A. Garcia	Contract Services	12/20/13	60.00
BulLEX Digital Safety	Supplies	12/13/13	785.00
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	12/06/13	40,236.43
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	12/13/13	66,230.71
CDW Government LLC, CDW Government, CDWG	Computer Software	12/13/13	9,175.84
CDW Government LLC, CDW Government, CDWG	Equipment Service	12/13/13	3,252.23
CDW Government LLC, CDW Government, CDWG	Supplies	12/13/13	5,753.31
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	12/20/13	4,165.38
CDW Government LLC, CDW Government, CDWG	Computer Software	12/20/13	306.68
CDW Government LLC, CDW Government, CDWG	Equipment Service	12/20/13	275.07
CDW Government LLC, CDW Government, CDWG	Supplies	12/20/13	192.28
CQ Press	Electronic Subscriptions	12/13/13	1,928.00
Calhoun County ISD	Electricity	12/20/13	295.59

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Centerpoint Energy	Natural Gas	12/06/13	53.23
Centerpoint Energy	Natural Gas	12/20/13	188.39
Christopher Pena	Travel	12/20/13	94.92
Cintas Corporation	Contract Services	12/06/13	523.00
Cintas Corporation	Contract Services	12/13/13	506.77
Cintas Corporation	Contract Services	12/20/13	37.14
City Of Gonzales	Electricity	12/06/13	2,227.68
City Plumbing Supply-Victoria	Supplies	12/06/13	144.70
Clean All	Supplies	12/20/13	162.34
Coastal Office Products, Inc.	Central Stores	12/13/13	3,485.72
Coastal Office Products, Inc.	Central Stores	12/20/13	1,000.59
Concertronics	Contract Services	12/13/13	200.00
Concord USA, Inc.	Contract Services	12/20/13	650.00
Creasey Printing Services	Printing - External Sources	12/06/13	1,900.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	12/20/13	380.00
Daniel R. Striedel	Travel	12/20/13	31.64
Danny Vivian Photography	Contract Services	12/06/13	170.00
DataVox, Inc.	Equipment Service	12/13/13	32,170.47
David A. Beyer	Supplies	12/13/13	60.00
De Lage Landen Operational Services	Equipment Rental	12/13/13	992.15
Dean Evans & Associates, Inc.	Contract Services	12/06/13	875.00
Dean Evans & Associates, Inc.	Software Maintenance	12/13/13	12,364.00
Dell Marketing LP	Central Stores	12/06/13	1,741.26
Dell Marketing LP	Computer & Technology Hardware	12/06/13	698.74
Dell Marketing LP	Computer & Technology Hardware	12/13/13	32,986.73
Dell Marketing LP	Central Stores	12/20/13	2,517.02
Dell Marketing LP	Equipment Service	12/20/13	404.79
Department Of Information Resources	Contract Services	12/06/13	3,302.66
Department Of Information Resources	Telephone	12/06/13	136.44
Dr Maria F. Correa	Travel	12/20/13	339.87
Dr Thomas E. Butler	Travel	12/20/13	33.10
EAN Holdings, LLC	Travel	12/20/13	436.50
EBSCO Industries, Inc.	Electronic Subscriptions	12/06/13	1,069.00
Education To Go	Purchased Instruction	12/13/13	585.00
Electronix Express	Supplies	12/06/13	180.70
Electronix Express	Supplies	12/13/13	185.10
Elisa Douglas	Disabled Student Expenditures	12/06/13	243.75
Elisa Douglas	Disabled Student Expenditures	12/20/13	543.75
FISDAP	Contract Services	12/20/13	220.00
Fedex	Postage & Shipping - External	12/13/13	113.47
George H. Johnson	Supplies	12/13/13	60.00
Gexa Energy	Electricity	12/13/13	179,768.86
Gonzales Building Center	Supplies	12/06/13	35.82
Gonzales Inquirer	Advertising	12/06/13	89.60
Gonzales Inquirer	Advertising	12/13/13	591.00

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Great America Leasing Corporation	Equipment Rental	12/13/13	562.00
Gulf Coast Paper	Supplies	12/06/13	5,113.14
H&H Overhead Door Co.	Contractor Services	12/06/13	1,620.00
HEB Grocery Co.	Supplies	12/06/13	83.16
Hampton Inn	Travel	12/13/13	350.30
Information Technology Works, Inc	Contract Services	12/06/13	3,100.00
Joaquin Fuentes	Supplies	12/13/13	60.00
Joe A. Garza III	Supplies	12/13/13	60.00
Johnstone Supply	Supplies	12/06/13	1,191.45
Johnstone Supply	Supplies	12/13/13	5,440.00
KA DataSystems	Equipment Service	12/13/13	5,380.27
Karczewski Bradshaw LLP	Legal Fees	12/13/13	4,292.60
Keith W. Schindler	Travel	12/06/13	70.85
Keith W. Schindler	Travel	12/20/13	105.49
Kratos Southwest L.P.	Equipment < \$5,000 Unit Cost	12/13/13	3,415.39
Kratos Southwest L.P.	Equipment Service	12/13/13	1,128.80
Kratos Southwest L.P.	Postage & Shipping - External	12/13/13	1,578.43
Kratos Southwest L.P.	Supplies	12/13/13	580.10
Labyrinth Learning	Supplies	12/06/13	368.83
Labyrinth Learning	Supplies	12/20/13	1,712.43
Larry W. Matejek	Supplies	12/13/13	60.00
Law Office of Cynthia M. Cano	Legal Fees	12/13/13	3,008.00
Liberty Marketing Company (TLMC, Inc.)	Advertising	12/13/13	354.50
Life-Assist, Inc.	Equipment < \$5,000 Unit Cost	12/13/13	2,002.30
Make Music, Inc	Computer Software	12/13/13	159.90
Marcus A. Garza	Supplies	12/13/13	60.00
Marfield Corporate Stationary	Printing - External Sources	12/06/13	45.50
Marfield Corporate Stationary	Printing - External Sources	12/20/13	167.75
Margaret A. Stockbauer	Travel	12/13/13	73.45
Mark D. Trevino	Supplies	12/13/13	60.00
Mitchell Glass Company	Contract Services	12/06/13	105.20
Mobile Modular Management Corp	Facilities Rental	12/13/13	500.00
Motorcycle Safety Foundation	Contract Services	12/06/13	524.58
Mr Darin H. Kazmir	Travel	12/20/13	148.03
Mr David N. Sulak	Travel	12/20/13	71.19
Mr Gerry M. Wiley	Institutional Memberships	12/13/13	1,100.00
Mr Juan D. Cortez	Travel	12/13/13	50.85
Mr Robert C. Reyes	Travel	12/13/13	52.20
Mrs Babette K. Lowe	Travel	12/13/13	530.80
Mrs Betsy J. Crane	Travel	12/20/13	127.69
Mrs Betty A. East	Travel	12/06/13	436.68
Mrs Elena M. Sanderson	Travel	12/20/13	613.94
Mrs Jacquelyn M. Mikesh	Travel	12/13/13	180.80
Mrs Joyce J. Harper	Travel	12/13/13	235.48
Mrs Patricia D. Grahmann	Travel	12/13/13	53.36

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<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Mrs Rebecca A. Barfield	Travel	12/20/13	161.93
Mrs Sheryl L. Mueller	Travel	12/13/13	67.28
Mrs Sheryl L. Mueller	Travel	12/20/13	145.11
Mrs Tempest M. McLeod	Travel	12/20/13	85.69
Ms Alejandrina L. Hernandez	Travel	12/13/13	90.96
Ms Barbara L. Sanderson	Travel	12/13/13	265.84
Ms Darla G. Guajardo	Travel	12/20/13	89.27
Ms Deborah A. Rains	Travel	12/13/13	25.19
Ms Deborah A. Rains	Supplies	12/20/13	3.98
Ms Debra K. Chronister	Supplies	12/20/13	135.60
Ms Elaine M. Savoie	Travel	12/13/13	67.80
Ms Holly L. Heinsohn	Travel	12/13/13	240.00
Ms Janie Villarreal	Travel	12/13/13	90.40
Ms Janna L. Driskell	Travel	12/13/13	118.51
Ms Jennifer L. Yancey	Travel	12/20/13	633.40
Ms Mandi L. Overby	Travel	12/20/13	31.55
Ms Melba J. Olivarez	Travel	12/13/13	11.30
Ms Michelle M. Hall	Professional Development	12/13/13	21.40
Ms Michelle M. Hall	Travel	12/13/13	261.03
Ms Rachel L. Nessel	Conference Fees	12/20/13	114.70
Ms Staci C. Kelly	Travel	12/06/13	123.75
Ms Tracey C. Bergstrom	Travel	12/20/13	16.64
NCIA	Institutional Memberships	12/13/13	350.00
National CineMedia, LLC	Advertising	12/20/13	1,928.00
OCLC	Contract Services	12/06/13	1,112.46
OCLC	Contract Services	12/13/13	280.00
OCLC	Contract Services	12/20/13	1,152.26
Office Systems 2000 Inc	Supplies	12/20/13	209.46
Office Systems Center	Equipment Service	12/13/13	625.00
Omni Austin Southpark Hotel	Travel	12/20/13	168.95
Outburst Advertising	Supplies	12/13/13	496.00
Pattillo, Brown & Hill, L.L.P.	Audit Fees	12/13/13	27,500.00
Pearson Education	Supplies	12/06/13	5,737.00
Penguin Group Usa Inc	Travel	12/06/13	300.41
Point HR Incorporated	Contract Services	12/13/13	79.80
Point HR Incorporated	Contract Services	12/20/13	59.85
Port Lavaca Wave	Advertising	12/13/13	868.25
Postmaster	Postage & Shipping - External	12/13/13	200.00
Praxair Distribution Inc.	Supplies	12/06/13	794.90
Praxair Distribution Inc.	Supplies	12/13/13	695.83
Prime Systems	Equipment < \$5,000 Unit Cost	12/13/13	6,478.63
Pro SVL, Inc.	Equipment < \$5,000 Unit Cost	12/13/13	7,157.73
Products Unlimited	Supplies	12/20/13	128.00
Purchase Power	Postage & Shipping - External	12/06/13	1,000.00
R&R Floor Covering	Contractor Services	12/13/13	1,582.80

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RG & Associates Inc	Supplies	12/06/13	32.80
RG & Associates Inc	Contract Services	12/13/13	23.95
RG & Associates Inc	Supplies	12/13/13	164.35
RG & Associates Inc	Supplies	12/20/13	41.80
Regional Steel Products Inc	Supplies	12/20/13	311.32
Richard E. Williams	Supplies	12/13/13	60.00
Richard L. Phillips	Supplies	12/13/13	12.17
Richard L. Phillips	Travel	12/13/13	169.95
Richard W. Sparks Jr	Supplies	12/13/13	60.00
Robert D. Gadsden	Supplies	12/13/13	60.00
Sam's Club	Public Relations	12/06/13	282.56
Shell Fleet	Supplies	12/06/13	19.62
Shell Fleet	Vehicle Supplies & Repairs	12/06/13	170.81
Sherwin-Williams Co #7436	Supplies	12/13/13	789.30
Solid Border	Equipment Service	12/13/13	1,958.00
Stericycle Inc	Contract Services	12/13/13	229.21
Strata Information Group	Contract Services	12/20/13	4,030.00
Suddenlink	Contract Services	12/06/13	669.72
Susan G. Johnson	Supplies	12/13/13	60.00
TACCA, Inc. (Texas Assc. of Comm. College Attorneys)	Conference Fees	12/06/13	175.00
TFI Services, Inc	Contract Services	12/06/13	1,502.55
TGCI (The Gonzales Cannon, Inc.)	Advertising	12/06/13	144.00
TGCI (The Gonzales Cannon, Inc.)	Advertising	12/13/13	311.00
Texas Assoc of Deans & Directors of Prof Nursing	Conference Fees	12/20/13	75.00
Texas Association Institutional Research	Conference Fees	12/20/13	460.00
Texas Association of School Boards	Institutional Memberships	12/06/13	500.00
Texas Commission On Fire Protection	Public Relations	12/06/13	85.00
Texas Dept Of Licensing &	Contract Services	12/20/13	630.00
Texas Dept Of State Health Services	Supplies	12/13/13	90.00
Texas Education Agency	Contract Services	12/20/13	465.00
Texas Gas Service	Natural Gas	12/06/13	38.91
Texas Organization for Associate Degree Nursing	Conference Fees	12/20/13	90.00
Texas Social Security Program	Contract Services	12/06/13	35.00
Texas Tool & Hardware	Supplies	12/06/13	132.98
The IDEA CENTER	Contract Services	12/13/13	1,133.36
The Scoring Center-K16 Education Ct	Contract Services	12/06/13	405.00
The Seguin Gazette-Enterprise	Advertising	12/06/13	231.67
The Victoria Advocate	Advertising	12/13/13	7,044.48
Thyssenkrupp Elevator Corp	Contract Services	12/13/13	1,818.90
Townsquare Media Victoria	Advertising	12/13/13	140.00
Tsa Consulting Group, Inc	Contract Services	12/06/13	844.14
United Parcel Service	Postage - Internal Sources	12/06/13	39.98
United Parcel Service	Postage - Internal Sources	12/16/13	30.03
United States Postal Service	Postage & Shipping - External	12/06/13	92.00
Verizon Southwest, Inc.	Telephone	12/06/13	115.12

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Verizon Southwest, Inc.	Telephone	12/20/13	249.03
Vicki L. Miles	Travel	12/13/13	244.08
Victoria Chamber Ambassadors	Institutional Memberships	12/06/13	30.00
Victoria Radioworks, LTD	Advertising	12/13/13	295.00
Victoria Regional Airport	Contract Services	12/06/13	750.00
Victoria Schultz	Travel	12/13/13	160.00
Voss Electric Co	Supplies	12/06/13	2,548.97
Waste Management	Contract Services	12/06/13	1,715.20
Waste Management	Contract Services	12/13/13	1,105.00
West Payment Center	Reference Materials	12/06/13	289.00
Wholesale Electric Supply Company	Supplies	12/06/13	1,427.52
Wholesale Electric Supply Company	Supplies	12/20/13	77.50
World Point ECC, Inc	Supplies	12/20/13	1,105.80
Xerox Corp	Copier Rental Allocation	12/06/13	6,325.74
Xerox Corp	Equipment Rental	12/06/13	975.62
Xerox Corp	Equipment Rental	12/13/13	6,018.33
Zarsky Lumber Co., Inc.	Supplies	12/13/13	2,527.82