



# VICTORIA COLLEGE

Est. 1925

## November 2013 Check Register

Vendor Name	Acct Description	Date	Amount
3D Vacuum Service	Contract Services	11/22/13	563.00
Admark	Advertising	11/04/13	2,433.00
Admark	Advertising	11/08/13	1,790.00
Airgas-Southwest	Supplies	11/08/13	190.95
Airgas-Southwest	Equipment Rental	11/22/13	85.99
Airgas-Southwest	Supplies	11/22/13	1,400.11
Alexandra R. Suchon	Travel	11/01/13	203.29
Alexandra R. Suchon	Travel	11/22/13	99.44
Amazoncom	Audio Visual Programs	11/15/13	30.73
Apperson	Equipment Service	11/15/13	954.00
Apperson	Supplies	11/22/13	277.75
Armadillo Clay & Supplies	Supplies	11/22/13	440.70
Assessment Technologies Institute	Testing Expenditures	11/01/13	7,100.00
At&t	Telephone	11/01/13	104.39
At&t	Contract Services	11/08/13	5,041.09
At&t	Telephone	11/08/13	3,502.28
At&t	Telephone	11/22/13	101.14
At&t Mobility	Contract Services	11/01/13	272.75
At&t Mobility	Contract Services	11/22/13	304.75
B & M Metal Works, LLC	Supplies	11/04/13	4,501.10
Baker & Taylor	Book Monographs	11/15/13	65.93
Beckman-Coulter Inc	Equipment Service	11/01/13	1,260.00
Big State	Supplies	11/15/13	300.00
Big Time Travel, LLC	Travel	11/22/13	850.00
Bio-Link Scientific, LLC	Supplies	11/15/13	228.46
Bosart Lock & Key Inc	Contract Services	11/15/13	44.20
Boulette & Golden L.L.P.	Legal Fees	11/15/13	86.25
Bound Tree Medical, LLC	Supplies	11/08/13	1,718.39
Brandt A. Barnard	Reference Materials	11/15/13	350.00
Brayson M. Mcgrew	Travel	11/01/13	31.53
CDW Government LLC, CDW Government, CDWG	Equipment Service	11/01/13	12,853.65
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	11/15/13	3,987.76
Caldwell Country Chevrolet	Equipment >= \$5,000 Unit Cost	11/15/13	3,292.00
Carolina Biological Supply Co	Supplies	11/08/13	30.96
Carolina Biological Supply Co	Supplies	11/15/13	211.85

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Center for Education and Employment Law	Reference Materials	11/08/13	104.95
Centerpoint Energy	Water	11/01/13	29.82
Centerpoint Energy	Natural Gas	11/22/13	2,805.88
Cintas Corporation	Contract Services	11/04/13	257.02
Cintas Corporation	Contract Services	11/08/13	221.64
Cintas Corporation	Contract Services	11/15/13	293.98
City Directories	Serial Publications	11/08/13	360.00
City Of Gonzales	Electricity	11/01/13	3,247.11
City Of Victoria	Water	11/01/13	10,775.67
City Of Victoria	Water	11/22/13	11,462.64
City Plumbing Supply-Victoria	Supplies	11/08/13	715.35
Coastal Office Products, Inc.	Central Stores	11/08/13	2,068.64
Coastal Office Products, Inc.	Central Stores	11/15/13	1,033.79
Coastal Office Products, Inc.	Central Stores	11/22/13	2,169.52
Commission On Accreditation	Institutional Memberships	11/22/13	3,500.00
Computer Command Corporation	Computer & Technology Hardware	11/08/13	3,168.00
Concertronics	Contract Services	11/08/13	600.00
Council For Resource Development	Institutional Memberships	11/15/13	1,300.00
Cuero Record	Advertising	11/22/13	180.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	11/15/13	2,070.00
Custom Interiors Inc	Supplies	11/01/13	210.00
Custom Interiors Inc	Supplies	11/08/13	495.00
De Lage Landen Operational Services	Equipment Rental	11/22/13	992.15
Dell Marketing LP	Central Stores	11/08/13	372.38
Dell Marketing LP	Computer & Technology Hardware	11/08/13	20,218.51
Dell Marketing LP	Contract Services	11/08/13	7,163.00
Dell Marketing LP	Central Stores	11/15/13	873.96
Dell Marketing LP	Computer & Technology Hardware	11/22/13	43,172.98
Department Of Information Resources	Contract Services	11/04/13	3,302.66
Department Of Information Resources	Telephone	11/04/13	84.59
Dick Blick	Supplies	11/22/13	1,642.69
Dr Karen E. Hoblit	Professional Development	11/08/13	868.56
Dr Marylynn L. Fletcher	Travel	11/15/13	37.00
Duquette Piano Service	Equipment Service	11/08/13	200.00
Duquette Piano Service	Equipment Service	11/22/13	200.00
E.Z. Graph of Victoria, Inc.	Supplies	11/22/13	150.60
Education Service Center Refion XI	Electronic Subscriptions	11/08/13	600.00
Education To Go	Purchased Instruction	11/22/13	325.00
Electric Motor Service & Sales	Supplies	11/15/13	376.75
Elisa Douglas	Disabled Student Expenditures	11/01/13	453.75
Elisa Douglas	Disabled Student Expenditures	11/15/13	296.25
Elisa Douglas	Disabled Student Expenditures	11/22/13	501.00
FISDAP	Contract Services	11/22/13	250.00
FJ Business Forms	Supplies	11/08/13	391.92
FJ Business Forms	Printing - External Sources	11/15/13	234.50

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Vendor Name	Acct Description	Date	Amount
FJ Business Forms	Printing - External Sources	11/22/13	678.00
Fedex	Postage & Shipping - External	11/04/13	62.60
First Class Books, Inc.	Supplies	11/04/13	223.00
Fisher Scientific Company LLC	Supplies	11/04/13	875.94
Fisher Scientific Company LLC	Supplies	11/08/13	657.02
Fisher Scientific Company LLC	Supplies	11/15/13	358.11
Fisher Scientific Company LLC	Supplies	11/22/13	261.99
Future Com Ltd	Computer & Technology Hardware	11/22/13	9,146.96
Future Com Ltd	Equipment Service	11/22/13	2,639.12
Future Com Ltd	Software Maintenance	11/22/13	731.38
G T Distributors Inc	Supplies	11/08/13	1,644.00
G W Wheeler & Sons - Plumbers	Contract Services	11/22/13	2,947.10
Gale	Electronic Subscriptions	11/08/13	491.34
Gexa Energy	Electricity	11/01/13	94,379.46
Glenn Hunter	Reference Materials	11/15/13	350.00
Goldberg Segalla LLP	Legal Fees	11/01/13	217.00
Gonzales Building Center	Supplies	11/15/13	532.48
Gonzales Inquirer	Advertising	11/22/13	582.40
Graybar Electric, Inc.	Supplies	11/08/13	139.96
Great America Leasing Corporation	Equipment Rental	11/08/13	631.50
Gulf Coast Paper	Supplies	11/15/13	6,254.03
H&H Overhead Door Co.	Contract Services	11/08/13	223.50
H&H Overhead Door Co.	Supplies	11/15/13	1,184.00
HEB Grocery Co.	Supplies	11/08/13	226.09
Hacu	Institutional Memberships	11/22/13	4,590.00
Hagemeyer North America, Inc.	Supplies	11/04/13	156.40
Hampton Inn	Travel	11/04/13	165.85
Hayes Electric Services, LLC	Contractor Services	11/15/13	2,300.00
Higheredjobscom	Advertising	11/22/13	1,945.00
Hill Country Brass	Honoraria	11/08/13	2,800.00
Hilton Garden Inn - Victoria Tx.	Travel	11/01/13	8,701.98
IP Networks Inc.	Equipment Service	11/01/13	1,800.00
Infiniti Communications	Contract Services	11/08/13	24,380.25
J&J Industries, Inc.	Supplies	11/04/13	1,048.52
Jeffery S. Mendenhall	Professional Development	11/01/13	553.11
Job Finder Publications	Advertising	11/08/13	525.00
Job Finder Publications	Advertising	11/22/13	1,645.00
Johnstone Supply	Supplies	11/08/13	281.55
Johnstone Supply	Supplies	11/15/13	997.85
Karczewski Bradshaw LLP	Legal Fees	11/22/13	4,839.65
Kratos Southwest L.P.	Software Maintenance	11/22/13	9,200.00
Labyrinth Learning	Supplies	11/08/13	316.14
LexisNexis, a division of Reed Elsevier Inc.	Electronic Subscriptions	11/08/13	3,753.36
Life Fitness	Equipment < \$5,000 Unit Cost	11/01/13	24,715.89
Lippincott Williams & Wilkins	Audio Visual Programs	11/15/13	402.77

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<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Lisa Jackson	Professional Development	11/15/13	123.84
Marfield Corporate Stationary	Printing - External Sources	11/08/13	51.75
Marfield Corporate Stationary	Printing - External Sources	11/15/13	29.00
Marfield Corporate Stationary	Printing - External Sources	11/22/13	35.25
Mid-Coast Electric Supply Inc	Supplies	11/04/13	594.88
Mobile Modular Management Corp	Facilities Rental	11/08/13	500.00
Moore Medical LLC	Supplies	11/04/13	24.76
Moore Medical LLC	Supplies	11/22/13	1,695.78
Mr Alan J. Marek	Travel	11/22/13	81.36
Mr Daniel K. Robinson	Travel	11/22/13	241.25
Mr David N. Sulak	Travel	11/08/13	255.38
Mr David R. Ticen	Travel	11/22/13	335.36
Mr Eric D. Ray	Travel	11/22/13	211.31
Mr Hank W. Pahmiyer	Travel	11/08/13	80.23
Mr Hank W. Pahmiyer	Travel	11/22/13	71.19
Mr Jeremy M. Gould	Travel	11/01/13	121.36
Mr Jeremy M. Gould	Travel	11/22/13	135.37
Mr Juan D. Cortez	Travel	11/08/13	77.97
Mr Matthew W. Weiler	Travel	11/08/13	81.59
Mr Matthew W. Weiler	Travel	11/15/13	250.00
Mr Michael W. Farris	Travel	11/01/13	34.47
Mr Robert C. Reyes	Travel	11/22/13	31.41
Mr Robert Cubriel III	Travel	11/01/13	71.19
Mr Russell L. Tripp	Institutional Memberships	11/15/13	153.00
Mr Scott M. Bennett	Travel	11/15/13	383.12
Mr Vicente A. Ortiz	Travel	11/08/13	226.00
Mrs Amy D. Mundy	Travel	11/22/13	164.71
Mrs Angelica Alvarado	Travel	11/15/13	55.14
Mrs Babette K. Lowe	Travel	11/01/13	102.83
Mrs Deborah S. Pena	Professional Development	11/22/13	260.25
Mrs Elaine Everett-Hensley	Travel	11/22/13	102.26
Mrs Jacquelyn M. Mikesh	Travel	11/15/13	437.31
Mrs Joyce J. Harper	Professional Development	11/15/13	149.82
Mrs Joyce J. Harper	Travel	11/15/13	192.41
Mrs Karen B. Smith	Professional Development	11/15/13	59.85
Mrs Karen B. Smith	Travel	11/15/13	72.32
Mrs Kimberly K. McClure	Professional Development	11/01/13	44.69
Mrs Laura L. Crandall	Travel	11/15/13	118.32
Mrs Melissa C. Robinson	Travel	11/22/13	104.16
Mrs Michelle L. Klimitchek	Travel	11/22/13	153.68
Mrs Tempest M. McLeod	Travel	11/22/13	308.68
Ms Alejandrina L. Hernandez	Travel	11/08/13	340.92
Ms Ashley M. Bergeron	Travel	11/01/13	158.20
Ms Barbara L. Sanderson	Professional Development	11/15/13	318.66
Ms Barbara L. Sanderson	Travel	11/15/13	214.61

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Vendor Name	Acct Description	Date	Amount
Ms Darla G. Guajardo	Travel	11/15/13	54.40
Ms Deborah M. Butler	Travel	11/15/13	217.99
Ms Elaine M. Savoie	Professional Development	11/08/13	65.24
Ms Elizabeth A. Prickett	Travel	11/01/13	57.68
Ms Janie Villarreal	Travel	11/08/13	132.21
Ms Janna L. Driskell	Travel	11/15/13	79.01
Ms Janna L. Driskell	Professional Development	11/22/13	48.70
Ms Melba J. Olivarez	Travel	11/08/13	54.24
Ms Monica A. Medina	Travel	11/22/13	31.41
Ms Sharon K. Hyak	Travel	11/01/13	364.59
Ms Tamra J. Mikulik	Travel	11/15/13	213.40
NJ Malin & Associates, LLC	Supplies	11/04/13	100.00
National League For Nursing	Institutional Memberships	11/01/13	1,390.00
OCLC	Contract Services	11/01/13	1,098.96
Office Systems Center	Equipment Service	11/15/13	625.00
Orkin Exterminating Co, Inc	Contract Services	11/04/13	62.00
Orkin Exterminating Co, Inc	Contract Services	11/22/13	62.00
Pitney Bowes- Reserve Account	Postage & Shipping - External	11/01/13	20,000.00
Pocket Nurse	Supplies	11/04/13	967.00
Point HR Incorporated	Contract Services	11/04/13	19.95
Point HR Incorporated	Contract Services	11/22/13	19.95
Postmaster	Postage & Shipping - External	11/22/13	500.00
Praxair Distribution Inc.	Supplies	11/04/13	542.63
Praxair Distribution Inc.	Supplies	11/08/13	1,571.97
Praxair Distribution Inc.	Supplies	11/15/13	48.27
Primatech Inc	Purchased Instruction-CE Contract	11/08/13	225.00
Primatech Inc	Purchased Instruction-CE Contract	11/15/13	2,936.68
RG & Associates Inc	Contract Services	11/08/13	95.95
RG & Associates Inc	Supplies	11/08/13	120.30
RG & Associates Inc	Contract Services	11/15/13	9.00
RG & Associates Inc	Supplies	11/15/13	206.75
RG & Associates Inc	Supplies	11/22/13	126.20
Regional Steel Products Inc	Supplies	11/04/13	52.85
Regional Steel Products Inc	Supplies	11/22/13	114.62
SECAP	Equipment Rental	11/08/13	216.00
Sam Ash Quikship Corp.	Reference Materials	11/08/13	250.65
Sam's Club	Public Relations	11/01/13	214.67
Sargent-Welch/VWR	Supplies	11/15/13	339.53
Sargent-Welch/VWR	Supplies	11/22/13	606.70
Service Supply Of Victoria	Supplies	11/08/13	57.83
Shell Fleet	Supplies	11/08/13	54.14
Sherwin-Williams Co #7436	Supplies	11/22/13	229.33
Signwarehouse, Inc.	Supplies	11/22/13	950.45
Springshare	Electronic Subscriptions	11/08/13	474.00
Stericycle Inc	Contract Services	11/04/13	229.21

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Vendor Name	Acct Description	Date	Amount
Suddenlink	Contract Services	11/08/13	669.72
TFI Services, Inc	Contract Services	11/08/13	1,811.57
TFI Services, Inc	Contract Services	11/15/13	430.92
TFI Services, Inc	Contract Services	11/22/13	748.44
TGCI (The Gonzales Cannon, Inc.)	Advertising	11/15/13	220.00
TGCI (The Gonzales Cannon, Inc.)	Advertising	11/22/13	192.00
TTCCDA	Travel	11/15/13	203.00
Tee's House Of Music	Reference Materials	11/04/13	307.60
Texas Art Supply	Supplies	11/08/13	69.19
Texas Dept Of Licensing &	Institutional Memberships	11/15/13	250.00
Texas Education Agency	Contract Services	11/15/13	495.00
Texas Engineering Extension Service	Purchased Instruction-CE Contract	11/08/13	24,050.00
Texas Engineering Extension Service	Purchased Instruction-CE Contract	11/22/13	19,000.00
Texas Gas Service	Natural Gas	11/08/13	35.73
Texas Tool & Hardware	Supplies	11/08/13	214.83
The Main Course	Public Relations	11/01/13	408.00
The Main Course	Public Relations	11/22/13	445.00
The Seguin Gazette-Enterprise	Advertising	11/22/13	888.82
The UPS Store 5474	Contract Services	11/01/13	53.30
The Victoria Advocate	Advertising	11/15/13	212.09
Thyssenkrupp Elevator Corp	Contract Services	11/08/13	3,221.28
Townsquare Media Victoria	Advertising	11/01/13	287.00
Townsquare Media Victoria	Advertising	11/08/13	719.00
Tri-Anim Health Services, Inc	Supplies	11/08/13	110.33
Tri-Anim Health Services, Inc	Supplies	11/15/13	224.13
Tsa Consulting Group, Inc	Contract Services	11/22/13	844.14
Turning Technologies	Supplies	11/08/13	308.00
United Parcel Service	Postage & Shipping - External	11/01/13	40.00
United Parcel Service	Postage - Internal Sources	11/04/13	17.44
United Parcel Service	Postage & Shipping - External	11/22/13	81.28
United States Plastic Corp	Supplies	11/22/13	271.90
United States Postal Service	Postage - Internal Sources	11/08/13	184.00
VCS Security Systems	Contract Services	11/01/13	2,055.00
VCS Security Systems	Contract Services	11/08/13	5,000.00
Verizon Southwest, Inc.	Telephone	11/01/13	114.87
Verizon Southwest, Inc.	Telephone	11/15/13	249.03
Vicki L. Miles	Travel	11/15/13	184.41
Victoria I S D	Facilities Rental	11/22/13	250.00
Victoria Presort Mailing Service	Contract Services	11/22/13	214.08
Victoria Radioworks, LTD	Advertising	11/08/13	920.00
Victoria Regional Airport	Contract Services	11/08/13	750.00
Victoria Regional Airport	Supplies	11/22/13	52.68
Visionality	Computer & Technology Hardware	11/01/13	3,296.24
Visionality	Equipment Service	11/01/13	26,446.06
Ward's Natural Science	Supplies	11/01/13	372.96

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Waste Management	Contract Services	11/08/13	1,899.13
Waste Management	Contract Services	11/15/13	403.82
West Payment Center	Electronic Subscriptions	11/22/13	657.36
Wholesale Electric Supply Company	Supplies	11/04/13	4,298.22
Wholesale Electric Supply Company	Supplies	11/08/13	2,434.15
Wholesale Electric Supply Company	Supplies	11/22/13	707.13
World Point ECC, Inc	Supplies	11/01/13	598.50
Xerox Corp	Copier Rental Allocation	11/08/13	6,944.69
Xerox Corp	Equipment Rental	11/08/13	975.62
Xerox Corp	Equipment Rental	11/15/13	395.62
Yoakum Hearld Times	Serial Publications	11/08/13	43.00
Zarsky Lumber Co., Inc.	Supplies	11/08/13	1,379.93