



# VICTORIA COLLEGE

Est. 1925

## September 2013 Check Register

Vendor Name	Acct Description	Date	Amount
3M	Equipment Service	09/06/13	104.00
3M	Contract Services	09/20/13	4,317.00
Aacc	Institutional Memberships	09/20/13	5,418.00
Accreditation Commission for Education in Nursing, Inc	Institutional Memberships	09/27/13	2,400.00
ACCT (Association of Community College Trust)	Institutional Memberships	09/06/13	1,500.00
ACT	Contract Services	09/13/13	1,062.40
Admark	Public Relations	09/06/13	102.50
Admark	Public Relations	09/20/13	745.00
Airgas-Southwest	Equipment Rental	09/06/13	72.79
Airgas-Southwest	Equipment Rental	09/27/13	85.99
Airgas-Southwest	Supplies	09/27/13	413.91
Alan J. Marek	Travel	09/06/13	71.19
American Evaluation Association	Conference Fees	09/27/13	320.00
American Society for Clinical Pathology	Institutional Memberships	09/27/13	125.00
Amigos Library Services	Contract Services	09/20/13	4,076.00
Assessment Technologies Institute	Testing Expenditures	09/20/13	11,360.00
Assessment Technologies Institute	Testing Expenditures	09/27/13	19,997.00
At&t	Contract Services	09/06/13	2,634.59
At&t	Telephone	09/06/13	3,487.83
At&t	Telephone	09/13/13	116.07
At&t	Telephone	09/20/13	427.91
At&t	Telephone	09/27/13	838.49
At&t Mobility	Contract Services	09/27/13	270.58
Audio Visual Aids Corp	Computer & Technology Hardware	09/06/13	1,290.00
Bailey Pottery Equipment Corp	Supplies	09/06/13	1,461.84
Benny H. Drozd	Supplies	09/27/13	385.00
BlacBird Investments LLC	Purchased Instruction	09/13/13	1,000.00
Bomgar Corporation	Software Maintenance	09/13/13	968.08
Bosart Lock & Key Inc	Contract Services	09/06/13	66.50
Boulette & Golden L.L.P.	Legal Fees	09/20/13	258.75
Bryan Hergotz	Contractor Services	09/06/13	4,000.00
Calhoun County ISD	Institutional Memberships	09/20/13	273.78
Carlisle Insurance Agency, Inc.	Liability Insurance	09/06/13	1,391.74
Carlisle Insurance Agency, Inc.	Property Insurance	09/06/13	31,328.23
Centerpoint Energy	Natural Gas	09/20/13	29.82

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Centerpoint Energy	Natural Gas	09/27/13	1,524.63
Cintas Corporation	Contract Services	09/06/13	814.14
Cintas Corporation	Contract Services	09/20/13	557.60
City Of Victoria	Contract Services	09/20/13	1,335.19
City Of Victoria	Water	09/27/13	11,935.16
CMS, Inc.	Contract Services	09/13/13	3,125.00
Coastal Office Products, Inc.	Equipment < \$5,000 Unit Cost	09/06/13	9,750.58
Coastal Office Products, Inc.	Central Stores	09/13/13	287.06
Coastal Office Products, Inc.	Central Stores	09/20/13	1,757.15
Coastal Office Products, Inc.	Central Stores	09/27/13	2,633.09
CRLA (College Reading and Learning Association)	Institutional Memberships	09/20/13	60.00
D&C Fence Co., Inc.	Contract Services	09/06/13	4,952.00
Danny Vivian Photography	Contract Services	09/06/13	680.00
DataVox, Inc.	Software Maintenance	09/13/13	857.13
DataVox, Inc.	Supplies	09/13/13	374.38
David Mejia	Travel	09/06/13	65.54
De Lage Landen Operational Services	Equipment Rental	09/13/13	992.15
Dean Evans & Associates, Inc.	Contract Services	09/13/13	625.00
Dell Marketing LP	Equipment Service	09/06/13	37.99
Dell Marketing LP	Central Stores	09/27/13	2,167.77
Dell Marketing LP	Computer & Technology Hardware	09/27/13	371.24
Dell Marketing LP	Equipment Service	09/27/13	280.99
Department Of Information Resources	Contract Services	09/27/13	3,302.66
Don's Firearms Inc.	Supplies	09/27/13	3,500.00
Dr Lawrence L. Garrett	Travel	09/13/13	203.40
Dr Maria F. Correa	Travel	09/27/13	231.78
Duquette Piano Service	Equipment Service	09/27/13	100.00
Economic Modeling Specialists Inc.	Disabled Student Expenditures	09/13/13	4,500.00
Elisa Douglas	Disabled Student Expenditures	09/13/13	292.50
Elisa Douglas	Disabled Student Expenditures	09/20/13	330.00
Elisa Douglas	Disabled Student Expenditures	09/27/13	311.25
FISDAP	Contract Services	09/06/13	390.00
FitMarc	Institutional Memberships	09/20/13	1,200.00
Future Com Ltd	Equipment Service	09/27/13	6,721.25
G & G Pest Control	Contract Services	09/27/13	2,000.00
GAP Radio Broadcasting, LLC	Advertising	09/13/13	183.00
Garcia Remodeling and Construction	Repairs & Maintenance	09/20/13	21,000.00
Geaslin Group	Purchased Instruction-CE Contract	09/13/13	750.00
Gexa Energy	Electricity	09/20/13	97,360.32
Gonzales Building Center	Supplies	09/06/13	2,010.00
Gonzales Inquirer	Advertising	09/27/13	216.00
Great America Leasing Corporation	Equipment Rental	09/13/13	444.00
Gulf Coast Paper	Supplies	09/06/13	2,024.83
Harland Technology Services	Equipment Service	09/20/13	916.00
HEB Grocery Co.	Public Relations	09/13/13	39.32

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Vendor Name	Acct Description	Date	Amount
HEB Grocery Co.	Supplies	09/13/13	29.92
Industrial Merit Shop Educ. Found. (IMSEF)	Purchased Instruction	09/06/13	585.00
Jameco Electronics	Supplies	09/13/13	87.66
Johnson Controls, Inc	Repairs & Maintenance	09/06/13	32,875.00
KA DataSystems	Equipment Service	09/20/13	26,190.00
KCTI AM 1450	Advertising	09/13/13	76.00
Koehne's Welding Service	Contract Services	09/27/13	2,582.71
Kratos Southwest L.P.	Repairs & Maintenance	09/06/13	48,110.00
Kurtz Printing	Contract Services	09/20/13	28.50
Labyrinth Learning	Supplies	09/06/13	533.51
Labyrinth Learning	Supplies	09/27/13	3,161.40
Lavaca Medical Center	Facilities Rental	09/20/13	900.00
League for Innovation	Institutional Memberships	09/20/13	4,050.00
Leslie G. Lacy	Equipment Service	09/20/13	168.00
Lowe's Companies Inc	Supplies	09/13/13	845.48
Marfield Corporate Stationary	Printing - External Sources	09/13/13	22.00
Marfield Corporate Stationary	Media Services - Internal Sources	09/27/13	34.00
Marfield Corporate Stationary	Printing - External Sources	09/27/13	234.00
Mitchell Glass Company	Contract Services	09/20/13	53.00
Mobile Modular Management Corp	Facilities Rental	09/13/13	500.00
Moore Medical LLC	Supplies	09/13/13	816.09
Mountain Measurement, Inc	Institutional Memberships	09/27/13	300.00
Mr Christopher L. Potts	Travel	09/13/13	102.83
Mr Hank W. Pahmiyer	Travel	09/06/13	70.06
Mr Hank W. Pahmiyer	Travel	09/13/13	70.06
Mr Jeremy M. Gould	Travel	09/06/13	123.17
Mr Jeremy M. Gould	Travel	09/20/13	70.90
Mr Juan D. Cortez	Travel	09/06/13	71.19
Mr Robert C. Reyes	Travel	09/06/13	94.23
Mr Scott M. Bennett	Travel	09/06/13	249.44
Mr Vicente A. Ortiz	Travel	09/06/13	150.29
Mrs Amy D. Mundy	Travel	09/13/13	46.89
Mrs Cheryl A. Beran	Travel	09/20/13	72.10
Mrs Helen P. Hahn	Travel	09/13/13	71.19
Mrs Jacquelyn M. Mikesh	Travel	09/06/13	284.76
Mrs Joyce J. Harper	Travel	09/13/13	367.08
Mrs Karen B. Smith	Travel	09/13/13	248.60
Mrs Melissa C. Robinson	Travel	09/06/13	124.74
Mrs Patricia D. Grahmann	Travel	09/13/13	106.73
Mrs Sheryl L. Mueller	Travel	09/13/13	67.28
Ms Alejandrina L. Hernandez	Travel	09/06/13	250.69
Ms Barbara L. Sanderson	Travel	09/20/13	206.97
Ms Danette Johnson	Travel	09/06/13	194.93
Ms Deborah A. Rains	Travel	09/20/13	39.30
Ms Elaine M. Savoie	Travel	09/13/13	237.30

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Vendor Name	Acct Description	Date	Amount
Ms Jaime D. Nobles	Travel	09/06/13	71.19
Ms Janie Villarreal	Travel	09/06/13	46.33
Ms Janna L. Driskell	Travel	09/13/13	160.11
Ms Jennifer L. Jennings	Travel	09/06/13	142.38
Ms Jennifer L. Yancey	Travel	09/06/13	341.83
Ms Martha P. Aguilar	Travel	09/06/13	11.30
Ms Melba J. Olivarez	Travel	09/06/13	45.20
Ms Sherri D. Pall	Travel	09/13/13	620.87
Ms Tracey C. Bergstrom	Institutional Memberships	09/20/13	325.00
NASPA-Student Affairs Administrators in Higher Education	Institutional Memberships	09/27/13	800.00
National CineMedia, LLC	Advertising	09/06/13	1,568.67
Neopost USA Inc.	Equipment Rental	09/13/13	1,084.07
New Distributing Inc.	Supplies	09/06/13	1,529.55
OCLC	Contract Services	09/20/13	1,112.16
Office Systems Center	Equipment Service	09/13/13	625.00
Orkin Exterminating Co, Inc	Contract Services	09/20/13	860.00
Orkin Exterminating Co, Inc	Contract Services	09/27/13	124.00
Pearson Education	Supplies	09/06/13	564.00
Pearson Education	Supplies	09/13/13	94.00
Pearson Education	Supplies	09/27/13	860.00
Pearson VUE	Supplies	09/06/13	450.00
Pearson VUE	Testing Expenditures	09/20/13	450.00
Pocket Nurse	Supplies	09/27/13	378.93
Point HR Incorporated	Contract Services	09/06/13	39.90
Point HR Incorporated	Contract Services	09/13/13	19.95
Point HR Incorporated	Contract Services	09/27/13	119.65
Port Lavaca Rotary Club	Institutional Memberships	09/20/13	650.00
Port Lavaca Wave	Advertising	09/13/13	325.00
Praxair Distribution Inc.	Supplies	09/13/13	2,385.58
Prime Systems	Equipment < \$5,000 Unit Cost	09/13/13	2,183.82
Property Casualty Alliance of Texas (PCAT)	Liability Insurance	09/06/13	11,651.00
Property Casualty Alliance of Texas (PCAT)	Property Insurance	09/06/13	156,763.00
RG & Associates Inc	Supplies	09/06/13	32.80
RG & Associates Inc	Supplies	09/13/13	149.90
RG & Associates Inc	Contract Services	09/20/13	9.00
RG & Associates Inc	Supplies	09/20/13	45.00
Service Supply Of Victoria	Supplies	09/13/13	620.30
Shell Fleet	Supplies	09/06/13	25.59
Sherwin-Williams Co #7436	Supplies	09/20/13	663.88
Sigmanet	Equipment < \$5,000 Unit Cost	09/06/13	6,016.00
South Central Electric Co	Contract Services	09/06/13	120.00
Strata Information Group	Contract Services	09/27/13	465.00
Suddenlink	Contract Services	09/13/13	669.72
Suddenlink Media	Advertising	09/13/13	2,477.20
TACRAO	Institutional Memberships	09/27/13	200.00

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Vendor Name	Acct Description	Date	Amount
TAVNE	Conference Fees	09/27/13	3,300.00
Technical Laboratory Systems, Inc.	Supplies	09/27/13	541.65
Texas A & M Univ - Corpus Christi	Institutional Memberships	09/13/13	500.00
Texas Assoc Of Community College	Institutional Memberships	09/06/13	14,871.00
Texas Assoc of Deans & Directors of Prof Nursing	Conference Fees	09/13/13	225.00
Texas Board of Nursing	Travel	09/06/13	71.76
Texas Chapter IAWP - Texas Workforce Conference	Conference Fees	09/13/13	450.00
Texas Chapter IAWP - Texas Workforce Conference	Conference Fees	09/20/13	450.00
Texas Comptroller Of Public	Institutional Memberships	09/06/13	100.00
Texas Dept Of State Health Services	Supplies	09/20/13	30.00
Texas Engineering Extension Service	Purchased Instruction-CE Contract	09/27/13	24,050.00
Texas Gas Service	Natural Gas	09/13/13	34.91
Texas Higher Ed Coordinating Board	Institutional Memberships	09/27/13	1,550.00
Texas Litho	Printing - External Sources	09/27/13	7,500.00
Texas Organization for Associate Degree Nursing	Conference Fees	09/13/13	90.00
Texas Physical Therapy Association	Professional Development	09/27/13	652.00
Texas Tool & Hardware	Supplies	09/13/13	141.75
TGCI (The Gonzales Cannon, Inc.)	Advertising	09/13/13	626.00
The Victoria Advocate	Advertising	09/13/13	2,713.66
The Victoria Advocate	Advertising	09/27/13	530.00
Thyssenkrupp Elevator Corp	Contract Services	09/13/13	1,818.90
Toshiba Business Solutions	Software Maintenance	09/06/13	7,428.00
Touchnet	Software Maintenance	09/06/13	98,403.00
Tremco Inc/Weatherproof Tech Inc	Contract Services	09/06/13	20,599.38
True Colors International	Travel	09/20/13	1,205.00
Tsa Consulting Group, Inc	Contract Services	09/06/13	844.14
United Parcel Service	Postage - Internal Sources	09/13/13	30.00
United Parcel Service	Postage & Shipping - External	09/27/13	50.00
VCS Security Systems	Contract Services	09/13/13	1,580.45
Veramark Technologies, Inc.	Software Maintenance	09/27/13	1,251.00
Verizon Southwest, Inc.	Telephone	09/13/13	250.23
Vicki L. Miles	Travel	09/13/13	557.09
Victoria I S D	Facilities Rental	09/06/13	210.00
Victoria I S D	Facilities Rental	09/13/13	250.00
Victoria I S D	Public Relations	09/20/13	1,120.00
Victoria Radioworks, LTD	Advertising	09/13/13	294.00
Victoria Regional Airport	Contract Services	09/06/13	750.00
Victoria Regional Airport	Supplies	09/27/13	128.97
Waste Management	Contract Services	09/13/13	184.57
Welding Services Inc.	Equipment >/= \$5,000 Unit Cost	09/20/13	502.00
West Payment Center	Electronic Subscriptions	09/20/13	657.36
Wholesale Electric Supply Company	Supplies	09/06/13	815.70
Wholesale Electric Supply Company	Supplies	09/13/13	268.88
Wholesale Electric Supply Company	Supplies	09/27/13	777.60
Xerox Corp	Equipment Rental	09/06/13	2,348.46

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<u>Vendor Name</u>	<u>Acct Description</u>	<u>Date</u>	<u>Amount</u>
Zarsky Lumber Co., Inc.	Supplies	09/06/13	2,889.34