



# VICTORIA COLLEGE

Est. 1925

## April 2014 Check Register

Vendor Name	Acct Description	Date	Amount
AB Student Services	Supplies	04/11/14	214.20
ACCT (Association of Community College Trust)	Institutional Memberships	04/11/14	3,945.00
Academic Marketing Services	Postage & Shipping - External	04/22/14	824.33
Academic Marketing Services	Printing - External Sources	04/22/14	2,637.84
Admark	Supplies	04/22/14	3,025.00
Airgas-Southwest	Supplies	04/04/14	386.46
Airgas-Southwest	Supplies	04/11/14	465.54
Airgas-Southwest	Supplies	04/18/14	980.09
Airgas-Southwest	Equipment Rental	04/22/14	78.04
Airgas-Southwest	Supplies	04/22/14	1,815.39
Angie M. Gaona	Travel	04/04/14	16.80
Angie M. Gaona	Travel	04/11/14	7.84
Arnett	Contract Services	04/22/14	1,000.00
Assessment Technologies Institute	Testing Expenditures	04/11/14	4,704.00
At&t	Contract Services	04/04/14	3,424.61
At&t	Telephone	04/04/14	8,567.52
Audio Visual Aids Corp	Computer & Technology Hardware	04/18/14	1,222.97
B&H Photo Video	Supplies	04/11/14	123.25
Baker & Taylor	Book Monographs	04/04/14	459.16
Baker & Taylor	Book Monographs	04/11/14	339.20
Blick Art Materials, LLC	Supplies	04/11/14	45.57
Bosart Lock & Key Inc	Contract Services	04/11/14	19.95
Bosart Lock & Key Inc	Contractor Services	04/11/14	45.40
Boulette & Golden L.L.P.	Legal Fees	04/17/14	2,405.00
Brian C. Tate	Supplies	04/25/14	60.00
Brookshire Brothers, Ltd.	Public Relations	04/11/14	552.47
Bruce E. Verdecanna	Travel	04/04/14	436.80
Bruce E. Verdecanna	Travel	04/11/14	436.80
Bruce E. Verdecanna	Travel	04/25/14	480.48
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	04/18/14	6,248.94
CDW Government LLC, CDW Government, CDWG	Equipment < \$5,000 Unit Cost	04/18/14	2,125.00
CDW Government LLC, CDW Government, CDWG	Equipment Service	04/18/14	679.44
Calhoun County ISD	Electricity	04/04/14	384.78
Casey R. Gray	Travel	04/17/14	1,191.11
Centerpoint Energy	Natural Gas	04/17/14	106.59

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Centerpoint Energy	Natural Gas	04/25/14	4,090.95
Christopher Pena	Travel	04/11/14	44.80
Cintas Corporation	Contract Services	04/04/14	483.98
Cintas Corporation	Contract Services	04/11/14	312.75
Cintas Corporation	Contract Services	04/17/14	241.99
Cintas Corporation	Contract Services	04/22/14	277.37
City Of Gonzales	Electricity	04/22/14	1,926.01
City Plumbing Supply-Victoria	Supplies	04/04/14	415.09
City of Victoria	Contract Services	04/17/14	465.36
City of Victoria	Water	04/25/14	6,824.57
Coastal Office Products, Inc.	Central Stores	04/04/14	2,583.14
Coastal Office Products, Inc.	Central Stores	04/17/14	1,219.91
Coastal Office Products, Inc.	Central Stores	04/22/14	899.40
Coastal Office Products, Inc.	Supplies	04/22/14	864.13
Concertronics	Contract Services	04/22/14	200.00
Concord USA, Inc.	Contract Services	04/04/14	12,951.00
Council For Opportunity	Institutional Memberships	04/17/14	1,584.00
Council for Higher Education Accreditation	Institutional Memberships	04/25/14	1,650.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	04/22/14	360.00
Daniel R. Striedel	Travel	04/11/14	23.52
Danny Vivian Photography	Contract Services	04/04/14	680.00
Dean Evans & Associates, Inc.	Contract Services	04/17/14	250.00
Dell Marketing LP	Central Stores	04/04/14	1,717.47
Dell Marketing LP	Central Stores	04/22/14	645.96
Delta Biologicals	Supplies	04/04/14	1,207.40
Direct Energy Business, LLC.	Electricity	04/17/14	67,877.63
Donald Janota Jr	Supplies	04/22/14	60.00
Dr Lawrence L. Garrett	Travel	04/11/14	129.87
Dr Thomas E. Butler	Travel	04/25/14	409.09
Dr William J. Coons	Travel	04/17/14	365.41
Duquette Piano Service	Equipment Service	04/17/14	200.00
Duquette Piano Service	Equipment Service	04/22/14	200.00
EBSCO Industries, Inc.	Serial Publications	04/22/14	4.14
Ebony Allison	Travel	04/11/14	44.58
Eddy R. Shelton	Supplies	04/22/14	60.00
Education To Go	Purchased Instruction	04/22/14	325.00
Erika S. Rojas	Travel	04/11/14	15.68
FJ Business Forms	Central Stores	04/04/14	3,212.50
FJ Business Forms	Supplies	04/04/14	90.59
FJ Business Forms	Supplies	04/11/14	104.35
Faronics Technologies USA, Inc.	Software Maintenance	04/17/14	3,080.00
FedEx	Postage & Shipping - External	04/25/14	36.86
Fire Monster LLC	Contract Services	04/17/14	780.00
Fisher Scientific Company LLC	Supplies	04/04/14	564.94
Fisher Scientific Company LLC	Supplies	04/17/14	166.14

**April 2014 Check Register**

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Fisher Scientific Company LLC	Supplies	04/22/14	1,482.58
Gonzales Building Center	Supplies	04/17/14	240.65
Gonzales Inquirer	Serial Publications	04/11/14	53.00
Gonzales Inquirer	Advertising	04/22/14	87.00
Gonzales Outdoor Power	Contract Services	04/11/14	337.89
Great America Leasing Corporation	Equipment Rental	04/11/14	562.00
Gulf Coast Breathing Air	Equipment < \$5,000 Unit Cost	04/22/14	3,346.73
Gulf Coast Paper	Supplies	04/17/14	4,521.32
HEB Grocery Co.	Public Relations	04/11/14	29.88
HEB Grocery Co.	Supplies	04/11/14	110.45
Hagemeyer North America, Inc.	Supplies	04/25/14	137.61
Hampton Inn	Travel	04/11/14	175.15
ImmuCor, Inc	Supplies	04/17/14	702.99
InJoy Productions Inc.	Electronic Subscriptions	04/22/14	651.95
James E. Warmuth	Travel	04/11/14	29.12
John Gannon, Inc	Advertising	04/04/14	1,512.00
Johnstone Supply	Repairs & Maintenance	04/04/14	678.50
Johnstone Supply	Equipment < \$5,000 Unit Cost	04/17/14	41.97
Johnstone Supply	Supplies	04/17/14	101.25
Johnstone Supply	Heating & Air Conditioning Supplies	04/22/14	799.98
Joseph G. Matamoros	Supplies	04/22/14	60.00
Juan F. Alegria	Supplies	04/22/14	60.00
Keith W. Schindler	Travel	04/11/14	68.66
Kratos Southwest L.P.	Software Maintenance	04/11/14	2,846.15
Kurtz Printing	Contract Services	04/04/14	17.50
L & M Instrument Co	Equipment Service	04/17/14	139.00
Labyrinth Learning	Supplies	04/11/14	301.84
Labyrinth Learning	Supplies	04/17/14	402.36
Lara L. Ondruch	Travel	04/11/14	28.00
Lavaca Medical Center	Facilities Rental	04/11/14	900.00
Law Office of Cynthia M. Cano	Legal Fees	04/25/14	2,072.00
Lorina L. Kuhlman	Travel	04/11/14	235.20
Marcus W. Searcy	Supplies	04/22/14	60.00
Marfield Corporate Stationary	Printing - External Sources	04/04/14	48.00
Marfield Corporate Stationary	Printing - External Sources	04/11/14	29.00
Marfield Corporate Stationary	Printing - External Sources	04/22/14	29.00
Mary L. Cummings	Honoraria	04/04/14	2,500.00
Mobile Modular Management Corp	Facilities Rental	04/11/14	125.00
Mobile Modular Management Corp	Facilities Rental	04/17/14	625.00
Mr Brian E. Hutcheson	Central Stores	04/11/14	51.66
Mr Daniel K. Robinson	Travel	04/11/14	140.00
Mr Hank W. Pahmiyer	Travel	04/04/14	31.25
Mr Hank W. Pahmiyer	Travel	04/11/14	70.11
Mr Juan D. Cortez	Travel	04/11/14	70.56
Mr Keith W. Schindler	Travel	04/25/14	163.51

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Vendor Name	Acct Description	Date	Amount
Mr Matthew K. Blundell	Travel	04/25/14	141.12
Mr Patrick Thiry	Travel	04/11/14	165.76
Mr Peter G. DeVries	Professional Development	04/11/14	767.09
Mr San F. Mascorro	Supplies	04/22/14	60.00
Mrs Babette K. Lowe	Public Relations	04/25/14	105.41
Mrs Catherine F. Heath	Travel	04/17/14	208.32
Mrs Jacquelyn M. Mikesh	Travel	04/17/14	282.24
Mrs Karen B. Smith	Travel	04/25/14	350.00
Mrs Kimberly R. Obsta	Travel	04/17/14	171.92
Mrs Melissa C. Robinson	Travel	04/17/14	68.89
Mrs Patricia D. Grahmann	Travel	04/25/14	52.89
Ms Alejandrina L. Hernandez	Travel	04/25/14	415.58
Ms Barbara L. Sanderson	Travel	04/25/14	281.46
Ms Darla G. Guajardo	Travel	04/17/14	50.04
Ms Diana R. Pagel	Travel	04/11/14	18.00
Ms Elaine M. Savoie	Travel	04/11/14	67.20
Ms Elizabeth A. Garza	Travel	04/17/14	937.66
Ms Jaime D. Nobles	Travel	04/17/14	250.56
Ms Janie Villarreal	Travel	04/11/14	33.60
Ms Janna L. Driskell	Travel	04/25/14	52.89
Ms Jennifer L. Jennings	Travel	04/17/14	70.56
Ms Karen L. Friedel	Travel	04/25/14	27.46
Ms Melba J. Olivarez	Travel	04/11/14	26.88
Ms Sharon K. Hyak	Travel	04/25/14	365.64
Ms Terri A. Kurtz	Travel	04/25/14	146.38
NEOGOV	Contract Services	04/04/14	12,109.00
National CineMedia, LLC	Advertising	04/11/14	362.00
National Student Clearinghouse	Contract Services	04/11/14	224.20
Northwest Territorial Mint LLC,	Supplies	04/22/14	1,695.00
OCLC	Contract Services	04/17/14	1,114.20
Oak Hall Industries, LP	Supplies	04/11/14	3,262.00
Panopto	Software Maintenance	04/11/14	19,549.75
Paula R. Gonzales	Disabled Student Expenditures	04/11/14	100.00
Pearson Education	Supplies	04/04/14	94.00
Pitney Bowes Inc	Equipment Rental	04/17/14	233.82
Pitney Bowes Inc	Equipment Rental	04/25/14	27.00
Pitney Bowes Inc	Postage & Shipping - External	04/25/14	32.55
Point HR Incorporated	Contract Services	04/17/14	49.85
Port Lavaca Wave	Advertising	04/17/14	260.00
Praxair Distribution Inc.	Supplies	04/22/14	241.03
Prime Systems	Supplies	04/04/14	2,823.76
R&R Floor Covering	Repairs & Maintenance	04/11/14	3,001.60
RG & Associates Inc	Contract Services	04/04/14	15.95
RG & Associates Inc	Supplies	04/04/14	137.15
RG & Associates Inc	Contract Services	04/11/14	9.00

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Vendor Name	Acct Description	Date	Amount
RG & Associates Inc	Supplies	04/11/14	121.45
Regional Steel Products Inc	Supplies	04/04/14	732.00
Regions	Bank / Merchant Fees	04/17/14	1,075.00
Sam's Club	Institutional Memberships	04/04/14	110.00
Sam's Club	Public Relations	04/04/14	81.66
Sargent-Welch/VWR	Supplies	04/17/14	310.10
Service Supply of Victoria	Supplies	04/04/14	4,404.13
Shawn A. McMurray	Supplies	04/22/14	60.00
Shell Fleet	Travel	04/04/14	50.00
Shell Fleet	Vehicle Supplies & Repairs	04/04/14	339.31
Skate World	Public Relations	04/17/14	315.00
South Texas Society of Human Resource Mgmt	Institutional Memberships	04/11/14	38.00
Stericycle Inc	Contract Services	04/04/14	229.21
Suddenlink	Contract Services	04/04/14	669.72
SynchroNet LLC	Computer & Technology Hardware	04/04/14	9,805.00
TACCHRP(Texas Assoc of Comm College)	Conference Fees	04/11/14	300.00
TACCHRP(Texas Assoc of Comm College)	Institutional Memberships	04/11/14	100.00
TCCIA	Conference Fees	04/11/14	225.00
TFI Services, Inc	Contract Services	04/11/14	1,410.40
TFI Services, Inc	Contract Services	04/17/14	608.24
TGCI (The Gonzales Cannon, Inc.)	Advertising	04/11/14	132.00
TVL Inc.	Software Maintenance	04/11/14	1,988.00
TWG Solutions, LLC	Contract Services	04/04/14	1,710.00
Technical Laboratory Systems, Inc.	Supplies	04/11/14	295.40
Texas Assoc Of Community College	Conference Fees	04/25/14	600.00
Texas Basic Trauma Life Support	Supplies	04/22/14	520.00
Texas Community College Teachers Association	Conference Fees	04/25/14	150.00
Texas Dept Of State Health Services	Supplies	04/17/14	30.00
Texas Excavation Safety Sytems, Inc.	Contract Services	04/17/14	12.35
Texas Gas Service	Natural Gas	04/04/14	249.22
The Grapevine Cafe	Public Relations	04/04/14	325.00
The Main Course	Public Relations	04/17/14	820.00
The Scoring Center-K16 Education Ct	Contract Services	04/25/14	30.00
The Victoria Advocate	Advertising	04/11/14	11,279.87
The Victoria Advocate	Serial Publications	04/11/14	160.00
Thyssenkrupp Elevator Corp	Contract Services	04/11/14	1,818.90
Tiffany A. Lankford	Supplies	04/25/14	60.00
Tremco Inc/Weatherproof Tech Inc	Repairs & Maintenance	04/11/14	6,669.47
Tsa Consulting Group, Inc	Contract Services	04/04/14	844.14
Ultramax Ammunition	Supplies	04/11/14	1,974.00
Ultramax Ammunition	Supplies	04/17/14	700.00
United Parcel Service	Postage & Shipping - External	04/04/14	50.38
United Parcel Service	Contract Services	04/17/14	6.68
United Parcel Service	Postage - Internal Sources	04/17/14	18.57
United Parcel Service	Supplies	04/17/14	110.12

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<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
United Parcel Service	Testing Expenditures	04/17/14	13.21
University Of Houston-Victoria	Contract Services	04/17/14	2,000.00
VWR International, LLC.	Supplies	04/04/14	167.04
Verizon Southwest, Inc.	Telephone	04/17/14	249.13
Vicki L. Miles	Travel	04/11/14	272.16
Victoria Central Appraisal District	Tax Appraisal & Collection Fees	04/17/14	50,872.17
Victoria Regional Airport	Contract Services	04/04/14	772.50
Victoria Rotary Club	Institutional Memberships	04/11/14	248.00
Ward's Natural Science	Supplies	04/17/14	136.60
Waste Management	Contract Services	04/04/14	185.61
West Payment Center	Electronic Subscriptions	04/22/14	657.36
Wholesale Electric Supply Company	Supplies	04/11/14	628.27
Wholesale Electric Supply Company	Supplies	04/17/14	291.70
Xerox Corp	Equipment Rental	04/11/14	1,799.27
Xerox Corp	Equipment Rental	04/17/14	2,708.83
Zarsky Lumber Co., Inc.	Supplies	04/04/14	109.53