



VICTORIA COLLEGE

Est. 1925

June 2015 Check Register

Vendor Name	Acct Description	Date	Amount
3-D Welding & Industrial Supply Inc.	Supplies	06/18/15	1,342.48
ACCT (Association of Community College Trust)	Postage & Shipping - External	06/04/15	148.25
ACCT (Association of Community College Trust)	Travel	06/04/15	1,569.04
ACCT (Association of Community College Trust)	Contract Services	06/18/15	606.18
ACCT (Association of Community College Trust)	Contract Services	06/25/15	1,115.86
Airgas-Southwest	Supplies	06/11/15	329.28
Airgas-Southwest	Equipment < \$5,000 Unit Cost	06/18/15	3,299.99
Airgas-Southwest	Equipment Rental	06/18/15	99.20
Airgas-Southwest	Equipment Rental	06/25/15	15.23
Airgas-Southwest	Supplies	06/25/15	409.34
Amazoncom	Audio Visual Programs	06/18/15	42.27
Amazoncom	Book Monographs	06/18/15	746.51
American Paper & Janitorial Supplies, Inc.	Contract Services	06/11/15	515.00
Amigos Library Services	Electronic Subscriptions	06/25/15	492.15
Anatomage Inc.	Professional Development	06/18/15	395.00
Anthony G. Kinkel	Travel	06/04/15	899.87
Arrow International, Inc.	Supplies	06/18/15	258.65
Assessment Technologies Institute	Testing Expenditures	06/18/15	13,123.64
At&t	Contract Services	06/18/15	3,273.10
At&t	Telephone	06/18/15	7,404.86
At&t Mobility	Contract Services	06/25/15	313.77
Baker & Taylor	Book Monographs	06/11/15	655.77
Baker & Taylor	Book Monographs	06/25/15	238.00
Blackboard Inc	Contract Services	06/11/15	9,900.00
Bosart Lock & Key Inc	Contract Services	06/11/15	49.80
Bound Tree Medical, LLC	Supplies	06/04/15	937.63
Bound Tree Medical, LLC	Supplies	06/25/15	549.18
Bruce E. Verdecanna	Travel	06/04/15	134.55
Bruce E. Verdecanna	Travel	06/11/15	44.85
CDW Government LLC, CDW Government, CDWG	Computer & Technology Hardware	06/04/15	1,915.94
Calhoun County ISD	Electricity	06/25/15	383.91
Carrier Corporation	Repairs & Maintenance	06/11/15	1,714.00
Case Farris	Contract Services	06/18/15	30.00
Center for Education and Employment Law	Reference Materials	06/18/15	195.00

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Centerpoint Energy	Natural Gas	06/25/15	1,481.87
Cintas Corporation	Contract Services	06/04/15	827.66
Cintas Corporation	Contract Services	06/11/15	268.67
Cintas Corporation	Contract Services	06/25/15	415.64
City Of Gonzales	Electricity	06/25/15	3,026.87
City Plumbing Supply-Victoria	Supplies	06/04/15	142.96
City of Victoria	Contract Services	06/04/15	544.37
Clay D. Crockett	Advertising	06/25/15	800.00
Clean All	Supplies	06/11/15	209.40
Coastal Office Solutions, Inc.	Central Stores	06/04/15	853.33
Coastal Office Solutions, Inc.	Central Stores	06/18/15	2,308.42
Coastal Office Solutions, Inc.	Central Stores	06/25/15	1,283.67
Committee on Accrediation of Educational Programs	Institutional Memberships	06/04/15	1,400.00
Concertronics	Contract Services	06/04/15	200.00
Danny Vivian Photography	Contract Services	06/04/15	510.00
David Hinds	Travel	06/04/15	1,144.12
David K. Bengtson	Contract Services	06/18/15	50.00
Deanna D. Garcia	Student Expenditures	06/04/15	32.00
Dell Marketing LP	Central Stores	06/04/15	151.99
Dell Marketing LP	Central Stores	06/11/15	284.99
Dell Marketing LP	Supplies	06/11/15	37.99
Direct Cinema Limited, Inc.	Audio Visual Programs	06/11/15	486.00
Direct Energy Business, LLC.	Electricity	06/04/15	83,078.58
Docsoft, Inc.	Contract Services	06/25/15	394.80
Douglas W. Allen	Travel	06/04/15	1,507.67
Dr Lawrence L. Garrett	Travel	06/04/15	224.25
Dr Patricia A. Vandervoort	Travel	06/11/15	256.91
Dr Thomas E. Butler	Travel	06/11/15	16.82
Dr William J. Coons	Travel	06/04/15	1,117.77
EAN Holdings, LLC	Travel	06/11/15	160.47
EBSCO Industries, Inc.	Serial Publications	06/18/15	51.70
Economic Modeling Specialists Inc.	Disabled Student Expenditures	06/18/15	4,500.00
Education To Go	Purchased Instruction	06/04/15	336.25
Electronix Express	Supplies	06/11/15	1,186.60
Electronix Express	Supplies	06/18/15	686.50
FISDAP	Testing Expenditures	06/25/15	2,130.00
Fisher Scientific Company LLC	Supplies	06/25/15	93.94
G W Wheeler & Sons - Plumbers	Contract Services	06/04/15	264.42
GED Testing Service LLC	Contract Services	06/25/15	182.00
Gabriel Salazar	Advertising	06/25/15	2,000.00
Gaylord Bros	Preservation of Materials	06/11/15	563.95
Golden Crescent Workforce	Contract Services	06/04/15	75.00
Gonzales Building Center	Supplies	06/11/15	155.85
Grainger	Equipment < \$5,000 Unit Cost	06/18/15	4,249.00

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Vendor Name	Acct Description	Date	Amount
Graybar Electric, Inc.	Equipment < \$5,000 Unit Cost	06/18/15	221.85
Graybar Electric, Inc.	Supplies	06/18/15	284.09
Graybar Electric, Inc.	Equipment < \$5,000 Unit Cost	06/25/15	173.26
Graybar Electric, Inc.	Supplies	06/25/15	221.85
Great America Leasing Corporation	Equipment Rental	06/18/15	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	06/04/15	3,000.00
Gulf Coast Paper	Supplies	06/11/15	5,538.67
HEB Grocery Co.	Public Relations	06/11/15	120.84
HEB Grocery Co.	Supplies	06/11/15	109.85
Infiniti Communications	Contract Services	06/25/15	6,206.06
InterMetro Industries Corporation	Equipment >= \$5,000 Unit Cost	06/11/15	2,105.00
InterMetro Industries Corporation	Supplies	06/11/15	-
J.W. Pepper & Son, Inc.	Reference Materials	06/04/15	161.99
Jameco Electronics	Supplies	06/25/15	101.27
Jason M. Valenzuela Jr	Travel	06/04/15	5.52
Jimmy R. Rocha	Contract Services	06/18/15	60.00
Johnstone Supply	Supplies	06/18/15	560.00
Johnstone Supply	Supplies	06/25/15	415.24
Jonathan I. Thomas	Contract Services	06/25/15	60.00
Joseph H. Fleishman	Travel	06/04/15	463.78
Kevin Jordan Photography	Public Relations	06/04/15	115.00
Kim McGinnis	Travel	06/04/15	474.66
Kratos Public Safety & Security Solutions, Inc.	Contract Services	06/25/15	14,293.96
Kurtz Printing	Contract Services	06/04/15	47.30
Labyrinth Learning	Supplies	06/25/15	748.99
Laerdal Medical Corp	Supplies	06/25/15	790.61
Marfield Corporate Stationery	Printing - External Sources	06/04/15	32.00
Marfield Corporate Stationery	Printing - External Sources	06/25/15	231.15
Michael D. Williams	Contract Services	06/18/15	60.00
Mitchell Glass Company	Contract Services	06/25/15	420.00
Moore Medical LLC	Supplies	06/18/15	600.52
Mr Alejandro Enriquez	Professional Development	06/11/15	392.00
Mr Brian E. Hutcheson	Travel	06/04/15	10.58
Mr Casey R. Gray	Travel	06/11/15	447.76
Mr Christopher L. Potts	Travel	06/11/15	71.30
Mr Clinton T. Wratislav	Professional Development	06/25/15	213.84
Mr Darin H. Kazmir	Travel	06/18/15	146.05
Mr David N. Sulak	Travel	06/04/15	53.13
Mr David N. Sulak	Travel	06/11/15	53.13
Mr Eric P. Jensen	Travel	06/18/15	143.75
Mr Jerry W. Hamilton	Professional Development	06/04/15	806.70
Mr Juan D. Cortez	Travel	06/04/15	62.10
Mr Kenny M. Brown	Travel	06/11/15	177.98
Mr Matthew K. Blundell	Travel	06/18/15	29.90

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Vendor Name	Acct Description	Date	Amount
Mr Matthew W. Weiler	Travel	06/04/15	138.00
Mr Peter G. DeVries	Professional Development	06/04/15	974.28
Mrs Helen A. Dvorak	Travel	06/25/15	529.59
Mrs Jacquelyn M. Mikesh	Travel	06/11/15	290.94
Mrs Karen B. Smith	Travel	06/11/15	542.80
Mrs Kimberly R. Obsta	Travel	06/11/15	52.32
Mrs Lavern A. Dentler	Travel	06/11/15	426.99
Mrs Michelle L. Klmitchek	Travel	06/11/15	241.50
Mrs Patricia D. Grahmann	Travel	06/11/15	54.31
Mrs Radonna L. Brown	Travel	06/11/15	32.95
Mrs Sonia L. Herrera	Travel	06/04/15	115.58
Mrs Sophia M. Kameitjo	Travel	06/11/15	214.40
Mrs Sophia M. Kameitjo	Travel	06/18/15	10.00
Mrs Susan H. Prukop	Travel	06/11/15	76.82
Mrs Tisha L. Sternadel	Travel	06/18/15	474.25
Ms Aftan M. Puente	Travel	06/11/15	293.44
Ms Ashley M. Bergeron	Travel	06/11/15	31.51
Ms Ashley M. Bergeron	Travel	06/18/15	65.03
Ms Barbara L. Sanderson	Travel	06/11/15	147.75
Ms Carolina S. Rodriguez	Travel	06/11/15	241.90
Ms Deborah A. Rains	Travel	06/18/15	44.91
Ms Donna Y. Rodriguez	Travel	06/18/15	414.00
Ms Elaine M. Savoie	Travel	06/25/15	103.50
Ms Herlinda Gaytan	Travel	06/11/15	17.25
Ms Janie Villarreal	Travel	06/04/15	12.65
Ms Jennifer L. Yancey	Travel	06/11/15	222.00
Ms Katie N. Olson	Travel	06/11/15	146.05
Ms Laronda L. Harris	Travel	06/04/15	138.00
Ms Laronda L. Harris	Travel	06/18/15	660.43
Ms Melba J. Olivarez	Travel	06/11/15	66.70
Ms Rosa Hernandez	Travel	06/11/15	93.15
Ms Tanya F. Baker	Travel	06/04/15	42.26
Ms Vicki L. Miles	Travel	06/11/15	507.15
New Distributing Inc.	Supplies	06/11/15	779.70
OCLC	Contract Services	06/18/15	1,175.33
Patrick C. Vaughn	Travel	06/04/15	518.66
Pest Solutions, Inc.	Contract Services	06/04/15	250.00
Pitney Bowes Inc	Equipment Rental	06/18/15	27.00
Pitney Bowes Inc	Postage & Shipping - External	06/18/15	32.55
Pocket Nurse	Supplies	06/11/15	330.90
Point HR Incorporated	Contract Services	06/18/15	19.95
Point HR Incorporated	Contract Services	06/25/15	59.85
Population Reference Bureau	Serial Publications	06/11/15	75.00
Port Lavaca Wave	Advertising	06/11/15	320.00

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Praxair Distribution Inc.	Supplies	06/04/15	199.90
Praxair Distribution Inc.	Supplies	06/18/15	3,122.08
Public Agency Retirement Services	Contract Services	06/25/15	51,951.46
Regional Steel Products Inc	Supplies	06/04/15	458.35
Regional Steel Products Inc	Supplies	06/18/15	466.62
Regional Steel Products Inc	Supplies	06/25/15	407.61
Rexel, Inc.	Supplies	06/11/15	327.01
Rexel, Inc.	Supplies	06/18/15	186.17
Rexel, Inc.	Supplies	06/25/15	302.91
Robert T. Wright	Travel	06/04/15	410.83
Sam Ash Quikship Corp.	Reference Materials	06/25/15	304.30
Shell Fleet	Supplies	06/04/15	460.76
Shell Fleet	Travel	06/04/15	46.00
Sherwin-Williams Co #7436	Supplies	06/18/15	142.55
Southern Association of Colleges with Associate Degrees	Institutional Memberships	06/11/15	100.00
Stanford Vacuum Services, Inc.	Contract Services	06/04/15	615.00
Stericycle Inc	Contract Services	06/04/15	229.21
Suddenlink	Contract Services	06/04/15	367.02
TCCIA	Conference Fees	06/11/15	50.00
TGCI (The Gonzales Cannon, Inc.)	Advertising	06/11/15	75.00
Texas Assoc Of Community College	Conference Fees	06/18/15	250.00
Texas Assoc Of Community College	Conference Fees	06/25/15	250.00
Texas Dept Of State Health Services	Institutional Memberships	06/04/15	60.00
Texas Disposal Systems, Inc.	Contract Services	06/11/15	226.60
Texas Health Center	Contract Services	06/18/15	70.00
The Chronicle Of Higher Education	Advertising	06/11/15	4,302.00
Thyssenkrupp Elevator Corp	Contract Services	06/11/15	1,996.40
Timothy D. Wilson	Contract Services	06/18/15	60.00
Townsquare Media Victoria	Advertising	06/18/15	938.00
Travis L. Nutt	Contract Services	06/18/15	60.00
Tsa Consulting Group, Inc	Contract Services	06/04/15	833.34
USIC Locating Services, LLC	Contract Services	06/25/15	300.00
United States Postal Service	Postage - Internal Sources	06/04/15	98.00
University of Houston-Victoria	Contract Services	06/11/15	2,000.00
VCS Security Systems	Contract Services	06/04/15	390.00
VCS Security Systems	Contract Services	06/25/15	181.72
Verizon Southwest, Inc.	Telephone	06/18/15	249.40
Victoria East Baseball Club	Advertising	06/11/15	50.00
Victoria Advocate	Advertising	06/18/15	5,127.77
Victoria ISD	Facilities Rental	06/11/15	920.00
Victoria ISD	Facilities Rental	06/18/15	1,614.72
Victoria Radioworks LTD	Advertising	06/11/15	500.00
Victoria Regional Airport	Facilities Rental	06/04/15	795.00
Voss Electric Co	Supplies	06/18/15	1,286.85

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Vendor Name	Acct Description	Date	Amount
Voss Electric Co	Supplies	06/25/15	247.08
WME IMG Holdings, LLC	Honoraria	06/11/15	3,750.00
Waste Management	Contract Services	06/11/15	2,476.11
West Payment Center	Reference Materials	06/25/15	315.00
Wholesale Electric Supply Company	Supplies	06/04/15	26.52
World Trade Press	Electronic Subscriptions	06/11/15	469.03
Xerox Corp	Copier Rental Allocation	06/04/15	5,689.96
Xerox Corp	Equipment Rental	06/04/15	975.62
Xerox Corp	Equipment Rental	06/18/15	3,424.93
Zarsky Lumber Co., Inc.	Supplies	06/11/15	241.75
Zodae M. Jones	Contract Services	06/18/15	60.00