



# VICTORIA COLLEGE

Est. 1925

## May 2015 Check Register

Vendor Name	Acct Description	Date	Amount
ACCT (Association of Community College Trust)	Contract Services	05/01/15	15,000.00
Admark	Supplies	05/08/15	2,680.00
Admark	Advertising	05/14/15	320.00
Airgas-Southwest	Supplies	05/01/15	386.34
Airgas-Southwest	Supplies	05/08/15	244.10
Airgas-Southwest	Supplies	05/14/15	262.66
Airgas-Southwest	Equipment Rental	05/21/15	110.80
Airgas-Southwest	Supplies	05/28/15	2,362.06
Alicia R. Matthews	Disabled Student Expenditures	05/14/15	50.00
Amanda Breu	Travel	05/08/15	73.28
Amazoncom	Audio Visual Programs	05/01/15	163.19
Amazoncom	Book Monographs	05/01/15	455.60
Amazoncom	Audio Visual Programs	05/21/15	27.45
Amazoncom	Book Monographs	05/21/15	747.50
American Assoc Of Hispanics In Higher Education AAHHE	Institutional Memberships	05/01/15	500.00
American Paper & Janitorial Supplies, Inc.	Contract Services	05/08/15	515.00
Anatamage Inc.	Equipment < \$5,000 Unit Cost	05/08/15	276,080.00
Anixter, Inc	Repairs & Maintenance	05/08/15	3,830.94
Annie Oakley Pest Control	Contract Services	05/28/15	175.00
Apperson	Supplies	05/14/15	168.77
Assessment Technologies Institute	Testing Expenditures	05/21/15	2,856.00
Assessment Technologies Institute	Testing Expenditures	05/28/15	9,082.80
At&t	Contract Services	05/14/15	3,285.78
At&t	Telephone	05/14/15	4,713.12
At&t Mobility	Contract Services	05/28/15	271.87
Bailey Pottery Equipment Corp	Supplies	05/08/15	25.76
Baker & Taylor	Book Monographs	05/14/15	250.14
Baker & Taylor	Book Monographs	05/28/15	261.46
Bianca A. Gonzales	Travel	05/28/15	156.86
Bianca M. Sanchez	Disabled Student Expenditures	05/14/15	50.00
Bosart Lock & Key Inc	Contract Services	05/08/15	108.00
Brianna N. Dybala	Disabled Student Expenditures	05/14/15	50.00
Bruce E. Verdecanna	Travel	05/01/15	134.55
Bruce E. Verdecanna	Travel	05/08/15	134.55

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Bruce E. Verdecanna	Travel	05/21/15	807.30
CDW Government LLC, CDW Government, CDWG	Supplies	05/01/15	438.00
Calhoun County ISD	Electricity	05/21/15	326.42
Centerpoint Energy	Natural Gas	05/01/15	33.15
Centerpoint Energy	Natural Gas	05/21/15	35.21
Centerpoint Energy	Natural Gas	05/28/15	2,457.17
Cintas Corporation	Contract Services	05/01/15	1,183.28
Cintas Corporation	Contract Services	05/08/15	153.32
Cintas Corporation	Contract Services	05/14/15	404.50
Cintas Corporation	Contract Services	05/21/15	186.24
Cintas Corporation	Contract Services	05/28/15	268.67
City Of Gonzales	Electricity	05/01/15	2,853.82
City Of Gonzales	Advertising	05/14/15	1,500.00
City Of Gonzales	Electricity	05/28/15	3,385.90
City Plumbing Supply-Victoria	Supplies	05/08/15	81.47
City of Victoria	Water	05/28/15	5,317.39
Clean All	Supplies	05/14/15	589.92
Coastal Office Solutions, Inc.	Central Stores	05/08/15	2,939.41
Coastal Office Solutions, Inc.	Central Stores	05/21/15	4,660.96
Coastal Office Solutions, Inc.	Central Stores	05/28/15	177.43
Coastal Office Solutions, Inc.	Supplies	05/28/15	1,476.76
College Board	Contract Services	05/01/15	3,000.00
College Board	Contract Services	05/28/15	3,000.00
Council for Higher Education Accreditation	Institutional Memberships	05/01/15	1,650.00
Cullen, Carsner, Seerden & Cullen, LLP	Legal Fees	05/01/15	1,940.00
Culligan Water Conditioning	Contract Services	05/14/15	6.95
Culligan Water Conditioning	Supplies	05/14/15	69.50
Culligan Water Conditioning	Supplies	05/21/15	65.55
D.P. Enterprises	Supplies	05/28/15	126.00
Danny Vivian Photography	Contract Services	05/14/15	425.00
Dell Marketing LP	Central Stores	05/01/15	56.99
Dell Marketing LP	Central Stores	05/08/15	734.31
Dell Marketing LP	Central Stores	05/21/15	377.11
Dell Marketing LP	Central Stores	05/28/15	432.21
Dennis J. Williams	Student Expenditures	05/14/15	32.00
Don Brown Elevator Inspections, Inc.	Contract Services	05/08/15	1,200.00
Dr Betsy J. Crane	Travel	05/08/15	146.05
Dr Thomas E. Butler	Travel	05/08/15	28.35
Education To Go	Purchased Instruction	05/14/15	538.00
Elizabeth A. Menchaca	Disabled Student Expenditures	05/14/15	50.00
FISDAP	Testing Expenditures	05/28/15	125.00
Faronics Technologies USA, Inc.	Software Maintenance	05/21/15	1,864.00
Films Media Group	Audio Visual Programs	05/21/15	245.99
Frank E. Akins	Contract Services	05/01/15	60.00

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Freedom Scientific	Disabled Student Expenditures	05/08/15	602.25
G&H Insulation, LLC	Repairs & Maintenance	05/28/15	4,396.00
GED Testing Service LLC	Contract Services	05/14/15	56.00
GED Testing Service LLC	Contract Services	05/28/15	140.00
Gabriel Salazar	Advertising	05/01/15	4,500.00
Gaylord Bros	Preservation of Materials	05/08/15	215.43
George M. Rossow II	Contract Services	05/01/15	60.00
Gonzales Building Center	Contract Services	05/08/15	3,000.85
Gonzales Building Center	Supplies	05/08/15	699.26
Gonzales Inquirer	Marketing	05/28/15	413.60
Grainger	Supplies	05/08/15	233.00
Graybar Electric, Inc.	Supplies	05/28/15	361.60
Great America Leasing Corporation	Equipment Rental	05/08/15	562.00
Guadalupe Valley Telephone Cooperative, Inc. (GVTG)	Contract Services	05/08/15	3,000.00
Gulf Coast Paper	Supplies	05/14/15	11,477.48
HEB Grocery Co.	Supplies	05/08/15	102.20
Hannah M. Ajrami	Disabled Student Expenditures	05/14/15	50.00
Heather A. Briones	Contract Services	05/21/15	10.00
Houston Community College	Purchased Instruction	05/01/15	8,400.00
Industrial Merit Shop Educ. Found. (IMSEF)	Purchased Instruction	05/14/15	195.00
Industrial Merit Shop Educ. Found. (IMSEF)	Purchased Instruction	05/28/15	195.00
J.W. Pepper & Son, Inc.	Reference Materials	05/08/15	54.00
Jerry King	Travel	05/28/15	253.50
Joe B. Rouse	Equipment Service	05/28/15	120.00
Johnson Controls, Inc	Repairs & Maintenance	05/01/15	3,500.00
Johnstone Supply	Supplies	05/08/15	1,169.97
Johnstone Supply	Supplies	05/28/15	389.99
Kingsley D. Scott	Disabled Student Expenditures	05/14/15	50.00
Kratos Public Safety & Security Solutions, Inc.	Contract Services	05/08/15	3,539.00
Kratos Public Safety & Security Solutions, Inc.	Contract Services	05/28/15	897.19
Law Office of Cynthia M. Cano	Legal Fees	05/21/15	2,432.00
Lowe's Companies Inc	Supplies	05/14/15	231.89
Lynn R. Hollander	Contract Services	05/01/15	60.00
Main Course Catering	Public Relations	05/21/15	6,570.00
Marfield Corporate Stationery	Printing - External Sources	05/01/15	30.00
Marfield Corporate Stationery	Printing - External Sources	05/08/15	39.15
Marfield Corporate Stationery	Printing - External Sources	05/14/15	32.00
Marfield Corporate Stationery	Printing - External Sources	05/21/15	64.00
Marfield Corporate Stationery	Printing - External Sources	05/28/15	30.00
Margaret A. Harper	Disabled Student Expenditures	05/14/15	50.00
Martin J. Mancillas	Disabled Student Expenditures	05/14/15	50.00
Master's Touch	Contract Services	05/08/15	300.00
Matthew W. Lawson	Contract Services	05/01/15	60.00
Medrec International	Testing Expenditures	05/01/15	812.00

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Melanie J. Rodriguez	Disabled Student Expenditures	05/14/15	50.00
Michelle M. Vasquez	Disabled Student Expenditures	05/14/15	100.00
Mid-Coast Electric Supply, Inc	Supplies	05/08/15	130.20
Monica A. Tovar	Disabled Student Expenditures	05/14/15	100.00
Motorcycle Safety Foundation	Contract Services	05/01/15	284.96
Mr Alberto Gonzales	Travel	05/14/15	212.74
Mr Christopher L. Potts	Travel	05/21/15	144.90
Mr Clinton T. Wratlslaw	Conference Fees	05/21/15	282.90
Mr Corey L. Kubecka	Travel	05/08/15	69.00
Mr Corey L. Kubecka	Travel	05/14/15	69.00
Mr Curtis G. Wilson	Student Expenditures	05/08/15	32.00
Mr Eric B. Leonard	Travel	05/21/15	1,052.68
Mr Eric D. Ray	Travel	05/28/15	146.05
Mr Gary D. Hall	Public Relations	05/01/15	24.25
Mr Jeremy M. Gould	Travel	05/01/15	142.60
Mr Jerry W. Hamilton	Travel	05/21/15	66.47
Mr Juan D. Cortez	Travel	05/14/15	69.00
Mr Matthew W. Weiler	Travel	05/14/15	75.98
Mr Michael W. Farris	Travel	05/28/15	35.65
Mr Vicente A. Ortiz	Travel	05/01/15	336.00
Mr Vicente A. Ortiz	Travel	05/21/15	262.20
Mrs Adela Salinas	Travel	05/14/15	5.18
Mrs Cindy S. Buchholz	Professional Development	05/08/15	525.77
Mrs Elena M. Sanderson	Travel	05/28/15	32.20
Mrs Helen P. Hahn	Travel	05/08/15	72.45
Mrs Jacquelyn M. Mikesh	Travel	05/08/15	204.70
Mrs Kimberly K. McClure	Travel	05/01/15	71.88
Mrs Michelle M. Paulsen	Travel	05/08/15	165.60
Mrs Patricia D. Grahmann	Public Relations	05/14/15	37.96
Mrs Patricia D. Grahmann	Travel	05/14/15	108.63
Mrs Racheal C. Broome	Professional Development	05/01/15	290.27
Mrs Rachel L. Nessel	Travel	05/21/15	347.30
Mrs Radonna L. Brown	Travel	05/08/15	46.29
Mrs Rebecca A. Barfield	Travel	05/08/15	560.30
Mrs Rebecca A. Barfield	Travel	05/28/15	150.42
Mrs Sonia L. Herrera	Travel	05/08/15	79.00
Ms Alejandrina L. Hernandez	Travel	05/08/15	105.11
Ms Alejandrina L. Hernandez	Travel	05/21/15	114.76
Ms Alexandra R. Suchon	Travel	05/28/15	81.65
Ms Barbara L. Sanderson	Travel	05/15/15	401.32
Ms Cathleen S. Gordon	Professional Development	05/08/15	327.17
Ms Darla G. Guajardo	Travel	05/08/15	144.90
Ms Deborah M. Butler	Professional Development	05/01/15	279.57
Ms Debra K. Chronister	Professional Development	05/01/15	2,276.38

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Ms Donna Y. Rodriguez	Travel	05/14/15	32.20
Ms Elaine M. Savoie	Travel	05/14/15	207.00
Ms Elizabeth A. Prickett	Travel	05/21/15	548.78
Ms Janie Villarreal	Travel	05/14/15	10.35
Ms Janna L. Driskell	Travel	05/14/15	295.98
Ms Melba J. Olivarez	Travel	05/14/15	101.78
Ms Michelle M. Hall	Travel	05/08/15	365.13
Ms Sherri D. Pall	Travel	05/21/15	542.80
Ms. Wendy L. Carroll	Contract Services	05/28/15	30.00
NASPA-Student Affairs Administrators in Higher Education	Institutional Memberships	05/28/15	838.00
New Distributing Inc.	Supplies	05/08/15	830.37
Northwest Territorial Mint LLC,	Supplies	05/08/15	2,371.00
OCLC	Contract Services	05/14/15	1,124.08
Oak Hall Industries, LP	Supplies	05/14/15	61.00
Orkin Exterminating Co, Inc	Contract Services	05/21/15	124.00
Pearson Education	Supplies	05/28/15	998.35
Pitney Bowes Inc	Equipment Rental	05/21/15	54.00
Pitney Bowes Inc	Postage & Shipping - External	05/21/15	65.10
Pocket Nurse	Supplies	05/14/15	85.35
Pocket Nurse	Supplies	05/28/15	199.41
Point HR Incorporated	Contract Services	05/01/15	19.95
Point HR Incorporated	Contract Services	05/08/15	39.90
Point HR Incorporated	Contract Services	05/14/15	39.90
Point HR Incorporated	Contract Services	05/21/15	119.70
Point HR Incorporated	Contract Services	05/28/15	39.90
Praxair Distribution Inc.	Supplies	05/14/15	652.02
Process Solutions	Supplies	05/08/15	331.75
Ranger College	Purchased Instruction	05/14/15	450.00
Rexel, Inc.	Supplies	05/14/15	216.76
Robert Jaklich	Travel	05/21/15	276.00
Roxanne Pena	Disabled Student Expenditures	05/14/15	50.00
Sam's Club	Public Relations	05/01/15	133.29
Shell Fleet	Supplies	05/01/15	405.67
Sherwin-Williams Co #7436	Supplies	05/14/15	331.10
Signwarehouse, Inc.	Supplies	05/14/15	1,304.27
Southern Association Of Colleges	Institutional Memberships	05/28/15	6,886.00
Stephen F. Herrell	Contract Services	05/01/15	60.00
Stericycle Inc	Contract Services	05/08/15	229.21
Steven J. Terrell	Disabled Student Expenditures	05/14/15	25.00
Strata Information Group	Contract Services	05/08/15	577.50
Suddenlink	Contract Services	05/08/15	669.72
SynchroNet LLC	Computer Software	05/01/15	6,564.00
SynchroNet LLC	Software Maintenance	05/01/15	2,940.00
TCCIA	Conference Fees	05/14/15	450.00

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TCCIA	Professional Development	05/14/15	200.00
TCCIA	Conference Fees	05/28/15	450.00
TFI Services, Inc	Contract Services	05/21/15	161.90
Texas Commission On Fire Protection	Supplies	05/01/15	170.00
Texas Commission On Fire Protection	Supplies	05/21/15	170.00
Texas Commission On Fire Protection	Supplies	05/28/15	595.00
Texas Disposal Systems, Inc.	Contract Services	05/08/15	116.60
Texas Disposal Systems, Inc.	Contract Services	05/14/15	228.62
Texas Gas Service	Natural Gas	05/01/15	121.68
Texas Gas Service	Natural Gas	05/28/15	119.09
Texas Health Center	Contract Services	05/14/15	770.00
Texas Tool & Hardware	Supplies	05/08/15	36.96
The Contemporary Issues Agency	Honoraria	05/14/15	2,400.00
The HON Company	Disabled Student Expenditures	05/08/15	250.31
Thyssenkrupp Elevator Corp	Contract Services	05/14/15	1,996.40
Total Temperature Instrumentation, Inc.	Supplies	05/14/15	4,893.85
Tsa Consulting Group, Inc	Contract Services	05/14/15	833.34
USIC Locating Services, LLC	Contract Services	05/28/15	175.00
United Parcel Service	Equipment < \$5,000 Unit Cost	05/14/15	99.64
United Parcel Service	Supplies	05/14/15	6.96
United Parcel Service	Equipment < \$5,000 Unit Cost	05/28/15	319.63
United Parcel Service	Postage & Shipping - External	05/28/15	16.86
United Parcel Service	Postage - Internal Sources	05/28/15	31.54
United States Postal Service	Postage & Shipping - External	05/14/15	220.00
VCS Security Systems	Contract Services	05/08/15	390.00
VCS Security Systems	Contract Services	05/14/15	585.74
VCS Security Systems	Contract Services	05/21/15	1,200.00
Verizon Southwest, Inc.	Telephone	05/01/15	119.57
Verizon Southwest, Inc.	Telephone	05/14/15	249.40
Verizon Southwest, Inc.	Telephone	05/28/15	119.57
Victoria Advocate	Advertising	05/08/15	498.52
Victoria Advocate	Advertising	05/28/15	1,883.63
Victoria Co Jr College District	Supplies	05/08/15	180.00
Victoria Economic Development Corp	Institutional Memberships	05/21/15	10,000.00
Victoria ISD	Facilities Rental	05/28/15	250.00
Victoria Regional Airport	Facilities Rental	05/08/15	795.00
Voss Electric Co	Supplies	05/14/15	714.60
Waste Management	Contract Services	05/08/15	2,538.28
Weenorah U. Esparza	Disabled Student Expenditures	05/14/15	50.00
Wholesale Electric Supply Company	Supplies	05/01/15	6.91
Wholesale Electric Supply Company	Supplies	05/21/15	435.36
Wholesale Electric Supply Company	Supplies	05/28/15	40.09
Women Make Movies, Inc.	Audio Visual Programs	05/28/15	457.50
World Trade Press	Electronic Subscriptions	05/08/15	446.70

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Vendor Name	Acct Description	Date	Amount
XLogoTech, Inc.	Supplies	05/08/15	2,800.00
Xerox Corp	Copier Rental Allocation	05/01/15	5,566.00
Xerox Corp	Equipment Rental	05/01/15	975.62
Xerox Corp	Equipment Rental	05/14/15	3,161.30
Zarsky Lumber Co., Inc.	Supplies	05/08/15	178.12