



# VICTORIA COLLEGE

Est. 1925

## October 2013 Check Register

Vendor Name	Acct Description	Date	Amount
ACT	Contract Services	10/04/13	192.00
Admark	Advertising	10/25/13	4,688.58
Airgas-Southwest	Supplies	10/04/13	1,635.70
Airgas-Southwest	Supplies	10/11/13	1,483.58
Airgas-Southwest	Equipment Rental	10/25/13	83.87
Airgas-Southwest	Supplies	10/25/13	1,664.36
American Medical Association	Electronic Subscriptions	10/11/13	2,785.00
American Medical Association	Serial Publications	10/11/13	295.00
American Student Assistance	Contract Services	10/11/13	5,000.00
Apperson	Central Stores	10/11/13	776.94
At&t	Contract Services	10/11/13	2,684.11
At&t	Telephone	10/11/13	3,460.85
Aurelio I. Segovia	Supplies	10/04/13	60.00
Baker & Taylor	Serial Publications	10/18/13	85.22
Bosart Lock & Key Inc	Contract Services	10/25/13	98.78
Bound Tree Medical, LLC	Supplies	10/25/13	659.33
Calhoun County ISD	Electricity	10/25/13	285.81
CampusEAI Consortium	Software Maintenance	10/11/13	33,775.00
Centerpoint Energy	Natural Gas	10/18/13	30.56
Centerpoint Energy	Natural Gas	10/25/13	1,643.03
Century Lanes	Facilities Rental	10/04/13	2,124.00
Chris J. Godsey	Supplies	10/04/13	60.00
Cintas Corporation	Contract Services	10/04/13	560.24
Cintas Corporation	Contract Services	10/11/13	257.02
Cintas Corporation	Contract Services	10/25/13	514.04
City Of Gonzales	Electricity	10/04/13	3,489.74
City Of Victoria	Contract Services	10/25/13	465.74
City Plumbing Supply-Victoria	Supplies	10/11/13	163.60
Coastal Office Products, Inc.	Central Stores	10/04/13	2,360.01
Coastal Office Products, Inc.	Central Stores	10/11/13	1,384.01
Coastal Office Products, Inc.	Central Stores	10/25/13	2,634.37
College Board	Contract Services	10/04/13	15,000.00
Committee On Accreditation	Institutional Memberships	10/11/13	1,700.00
Cuero Record	Serial Publications	10/04/13	29.00
Dairy Queen	Public Relations	10/18/13	200.00

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DataVox, Inc.	Software Maintenance	10/11/13	3,300.00
David Proa	Supplies	10/11/13	60.00
De Lage Landen Operational Services	Equipment Rental	10/11/13	992.15
Dean Evans & Associates, Inc.	Contract Services	10/25/13	875.00
Dell Marketing LP	Central Stores	10/04/13	234.64
Dell Marketing LP	Supplies	10/04/13	230.99
Dell Marketing LP	Central Stores	10/11/13	2,214.28
Dell Marketing LP	Computer & Technology Hardware	10/11/13	28,078.44
Dell Marketing LP	Central Stores	10/25/13	1,766.93
Delta Biologicals	Supplies	10/04/13	1,083.00
Digital River Education Services, Inc.	Software Maintenance	10/18/13	17,004.00
Dr Edward A. Byerly	Travel	10/18/13	354.51
Dr Lawrence L. Garrett	Travel	10/18/13	226.00
Dr Patricia A. Vandervoort	Travel	10/04/13	81.76
Dr Patricia A. Vandervoort	Travel	10/18/13	148.54
Dr William J. Coons	Travel	10/18/13	226.59
Duquette Piano Service	Equipment Service	10/11/13	200.00
EAN Holdings, LLC	Travel	10/25/13	108.60
EBSCO Industries, Inc.	Electronic Subscriptions	10/04/13	5,675.00
EBSCO Industries, Inc.	Electronic Subscriptions	10/11/13	131.45
Ebert Longoria	Supplies	10/11/13	60.00
Education To Go	Purchased Instruction	10/04/13	568.00
Education To Go	Purchased Instruction	10/25/13	1,040.00
Elisa Douglas	Disabled Student Expenditures	10/04/13	228.75
Elisa Douglas	Disabled Student Expenditures	10/11/13	318.75
Elisa Douglas	Disabled Student Expenditures	10/18/13	292.50
Elisa Douglas	Disabled Student Expenditures	10/25/13	262.50
Emerald N. Shorter	Disabled Student Expenditures	10/25/13	100.00
Etienne Esprit	Supplies	10/04/13	60.00
FJ Business Forms	Central Stores	10/04/13	245.06
FJ Business Forms	Central Stores	10/11/13	3,899.00
Fedex	Postage & Shipping - External	10/25/13	76.49
Fisher Scientific Company LLC	Supplies	10/25/13	260.08
G W Wheeler & Sons - Plumbers	Contract Services	10/11/13	105.00
Gale	Electronic Subscriptions	10/04/13	722.22
Gonzales Building Center	Supplies	10/11/13	673.02
Gonzales Inquirer	Advertising	10/25/13	191.00
Gorge Preservation Society, Inc.	Travel	10/11/13	60.00
Grant A. Taylor	Supplies	10/04/13	60.00
Grapevine DCJ, LLC	Equipment >= \$5,000 Unit Cost	10/25/13	23,800.00
Great America Leasing Corporation	Equipment Rental	10/18/13	444.00
Gulf Coast Paper	Supplies	10/11/13	7,574.77
H&H Overhead Door Co.	Contractor Services	10/11/13	1,930.00
HEB Grocery Co.	Public Relations	10/25/13	58.63
HEB Grocery Co.	Supplies	10/25/13	420.77

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Vendor Name	Acct Description	Date	Amount
Heritage Microfilm, Inc.	Serial Publications	10/25/13	3,013.20
Houston Community College	Purchased Instruction	10/11/13	16,800.00
Houston Community College	Purchased Instruction	10/25/13	33,600.00
International Business Machines Corp	Computer Software	10/11/13	1,039.20
Ismael A. Garza	Supplies	10/04/13	60.00
Jameco Electronics	Supplies	10/11/13	497.83
Jason Hairell	Supplies	10/04/13	60.00
Jim Symons	Marketing	10/18/13	60.00
Job Finder Publications	Advertising	10/25/13	525.00
Johnstone Supply	Supplies	10/25/13	878.17
Jonathan A. Hernandez	Disabled Student Expenditures	10/25/13	50.00
Josef Wenas	Supplies	10/04/13	60.00
KEDT	Advertising	10/25/13	2,495.00
Lisa A. Garcia	Disabled Student Expenditures	10/25/13	50.00
Lone Star Ammunition LLC.	Supplies	10/11/13	1,455.00
Lone Star Ammunition LLC.	Supplies	10/25/13	122.00
MCMP	Travel	10/18/13	278.78
Marfield Corporate Stationary	Printing - External Sources	10/25/13	44.00
Marvin E. Cooper	Supplies	10/04/13	60.00
Maurice Mathis Jr	Supplies	10/04/13	60.00
Mobile Modular Management Corp	Facilities Rental	10/04/13	500.00
Moore Medical LLC	Supplies	10/11/13	1,489.22
Moore Medical LLC	Supplies	10/18/13	715.29
Moore Medical LLC	Supplies	10/25/13	268.56
Mr Alberto Gonzales	Travel	10/11/13	79.66
Mr Daniel K. Robinson	Travel	10/18/13	144.07
Mr David N. Sulak	Travel	10/18/13	1,025.11
Mr Gary D. Hall	Professional Development	10/18/13	1,396.62
Mr Hank W. Pahmiyer	Travel	10/04/13	33.90
Mr Hank W. Pahmiyer	Travel	10/18/13	71.19
Mr Juan D. Cortez	Travel	10/11/13	67.80
Mr Kelly J. Phelps	Travel	10/11/13	149.16
Mr Kelly J. Phelps	Travel	10/25/13	202.80
Mr Matthew K. Blundell	Travel	10/25/13	170.29
Mr Robert C. Reyes	Travel	10/25/13	31.41
Mr Scott M. Bennett	Travel	10/11/13	400.02
Mrs Amy D. Mundy	Travel	10/11/13	71.52
Mrs Betsy J. Crane	Travel	10/11/13	145.77
Mrs Jacquelyn M. Mikesh	Travel	10/11/13	355.95
Mrs Joyce J. Harper	Travel	10/11/13	173.81
Mrs Karen B. Smith	Travel	10/11/13	177.98
Mrs Melissa C. Robinson	Travel	10/04/13	227.17
Mrs Melissa C. Robinson	Travel	10/25/13	95.90
Mrs Michelle L. Klmitchek	Travel	10/04/13	389.85
Mrs Patricia D. Grahmann	Travel	10/11/13	53.36

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Vendor Name	Acct Description	Date	Amount
Mrs Radonna L. Brown	Travel	10/04/13	77.97
Ms Alejandrina L. Hernandez	Travel	10/04/13	251.42
Ms Barbara L. Sanderson	Travel	10/11/13	112.14
Ms Bridgette S. Marshall	Travel	10/18/13	76.93
Ms Christy L. Rowley	Travel	10/25/13	266.00
Ms Darla G. Guajardo	Travel	10/25/13	347.05
Ms Deborah M. Butler	Professional Development	10/18/13	236.92
Ms Elaine M. Savoie	Travel	10/11/13	67.80
Ms Fran S. Lothman	Travel	10/04/13	73.00
Ms Janie Villarreal	Travel	10/11/13	110.18
Ms Janna L. Driskell	Travel	10/11/13	53.37
Ms Jennifer R. Foster	Travel	10/04/13	112.49
Ms Lisa G. Elsik	Travel	10/04/13	32.09
Ms Melba J. Olivarez	Travel	10/11/13	47.46
Ms Patricia A. Rehak	Travel	10/25/13	1,419.98
Ms Terri A. Kurtz	Travel	10/25/13	349.17
N-OADN (National Organization for Associate Degree Nursing)	Institutional Memberships	10/04/13	450.00
NJ Malin & Associates, LLC	Supplies	10/25/13	269.00
National Archives Publishing Co	Serial Publications	10/04/13	390.98
Newsbank Inc	Electronic Subscriptions	10/25/13	6,130.00
Office Systems Center	Equipment Service	10/11/13	625.00
Orkin Exterminating Co, Inc	Contract Services	10/11/13	405.00
Paula R. Gonzales	Disabled Student Expenditures	10/25/13	100.00
Penguin Group Usa Inc	Honoraria	10/18/13	2,500.00
Pitney Bowes Inc	Equipment Rental	10/25/13	54.00
Pocket Nurse	Supplies	10/04/13	351.50
Pocket Nurse	Supplies	10/25/13	125.50
Point HR Incorporated	Contract Services	10/25/13	249.35
Port Lavaca Wave	Serial Publications	10/04/13	59.50
Port Lavaca Wave	Advertising	10/25/13	260.00
Postmaster	Postage & Shipping - External	10/11/13	1,040.00
Praxair Distribution Inc.	Supplies	10/04/13	5,570.21
Praxair Distribution Inc.	Supplies	10/11/13	504.38
Professional Binding Products Inc	Supplies	10/04/13	572.85
RG & Associates Inc	Contract Services	10/04/13	9.00
RG & Associates Inc	Contract Services	10/11/13	31.90
RG & Associates Inc	Supplies	10/11/13	189.90
RG & Associates Inc	Supplies	10/25/13	46.85
Regional Steel Products Inc	Supplies	10/04/13	2,595.24
Regional Steel Products Inc	Supplies	10/11/13	458.32
Regional Steel Products Inc	Supplies	10/25/13	589.27
Regions	Bank / Merchant Fees	10/11/13	537.50
Rena Scherer	Tax Appraisal & Collection Fees	10/25/13	23,286.00
Samara Lectures, LLC	Honoraria	10/04/13	1,750.00
Samara Lectures, LLC	Travel	10/18/13	116.17

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Samuel Ortiz	Supplies	10/04/13	60.00
Shane A. Taylor	Supplies	10/11/13	60.00
Sharon Huang	Travel	10/25/13	242.14
Shell Fleet	Supplies	10/11/13	24.85
Sherwin-Williams Co #7436	Supplies	10/18/13	447.74
Southern Swing Volleyball, Assoc. Inc.	Advertising	10/18/13	250.00
Stericycle Inc	Contract Services	10/04/13	229.21
Suddenlink	Contract Services	10/11/13	669.72
TACCF	Institutional Memberships	10/25/13	125.00
TFI Services, Inc	Contract Services	10/18/13	2,602.53
TFI Services, Inc	Contract Services	10/25/13	813.65
TGCI (The Gonzales Cannon, Inc.)	Advertising	10/25/13	236.00
TTCCDA	Institutional Memberships	10/04/13	140.00
Teton Data Sytems	Electronic Subscriptions	10/04/13	678.00
Texas Assn Of Music Schools	Institutional Memberships	10/04/13	290.00
Texas Assoc Of Community College	Institutional Memberships	10/11/13	60.00
Texas Board of Nursing	Reference Materials	10/11/13	112.50
Texas Community College Teachers Association	Institutional Memberships	10/11/13	300.00
Texas Engineering Extension Service	Purchased Instruction-CE Contract	10/11/13	24,050.00
Texas Excavation Safety Sytems, Inc.	Contract Services	10/18/13	0.95
Texas Gas Service	Natural Gas	10/11/13	34.90
Texas Library Association	Electronic Subscriptions	10/04/13	3,544.00
Texas Police Chiefs Association	Institutional Memberships	10/18/13	174.00
Texas Tool & Hardware	Supplies	10/11/13	761.28
The HON Company	Equipment < \$5,000 Unit Cost	10/25/13	13,568.90
The Main Course	Public Relations	10/18/13	1,590.00
The Scoring Center-K16 Education Ct	Contract Services	10/04/13	274.00
The Scoring Center-K16 Education Ct	Contract Services	10/18/13	221.00
The Victoria Advocate	Advertising	10/11/13	5,122.16
Thyssenkrupp Elevator Corp	Contract Services	10/25/13	1,818.90
Tirus W. Goodson	Supplies	10/04/13	60.00
Tonya E. Ross	Supplies	10/25/13	34.70
Touchnet	Software Maintenance	10/11/13	17,440.80
Tsa Consulting Group, Inc	Contract Services	10/25/13	844.14
Turning Technologies	Supplies	10/04/13	2,500.00
United Parcel Service	Postage & Shipping - External	10/04/13	50.00
United Parcel Service	Postage - Internal Sources	10/04/13	10.00
United Parcel Service	Postage - Internal Sources	10/11/13	171.80
United Parcel Service	Postage - Internal Sources	10/25/13	28.72
University Of Houston-Victoria	Contract Services	10/18/13	16,171.00
VCS Security Systems	Contract Services	10/25/13	1,851.48
Verizon Southwest, Inc.	Telephone	10/04/13	128.25
Verizon Southwest, Inc.	Telephone	10/25/13	249.03
Vicki L. Miles	Travel	10/11/13	142.38
Victoria East Baseball Club	Advertising	10/11/13	100.00

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Vendor Name	Acct Description	Date	Amount
Victoria Builder Co., Inc.	Supplies	10/25/13	3,969.00
Victoria College Foundation	AC Filters	10/25/13	269,587.75
Victoria Lions Club	Advertising	10/04/13	40.00
Victoria Radioworks, LTD	Advertising	10/25/13	400.00
Victoria Regional Airport	Contract Services	10/04/13	750.00
Victoria Regional Airport	Supplies	10/11/13	58.65
Victoria Rotary Club	Institutional Memberships	10/18/13	248.00
WW Services	Travel	10/04/13	281.50
Waste Management	Contract Services	10/04/13	1,888.00
West Payment Center	Electronic Subscriptions	10/18/13	657.36
Wholesale Electric Supply Company	Supplies	10/04/13	30.09
Wholesale Electric Supply Company	Supplies	10/25/13	481.31
Workplace Answers, LLC	Professional Development	10/11/13	6,919.00
World Point ECC, Inc	Supplies	10/25/13	378.75
Xerox Corp	Copier Rental Allocation	10/02/13	5,566.00
Xerox Corp	Equipment Rental	10/02/13	975.62
Xerox Corp	Equipment Rental	10/11/13	395.62
Xerox Corp	Equipment Rental	10/25/13	5,801.79
Yorktown News-View	Serial Publications	10/25/13	26.00
Zarsky Lumber Co., Inc.	Supplies	10/11/13	673.41