



Wharton County Junior College

Check Register

For April 2014

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
4Imprint/Nelson Marketing	Institutional Advertising	04/29/14	589.90
A & E The Graphics Complex	Institutional Advertising	04/22/14	3,645.10
A & E The Graphics Complex	Institutional Advertising	04/29/14	472.65
Aaronson, Julie S.	Travel Non-Instructional	04/08/14	284.76
Academic Impressions	Nonprint Media	04/08/14	350.00
ACCT	Travel Non-Instructional	04/08/14	200.00
ACCT	Institutional Membership	04/16/14	4,938.00
Accutronics, Inc	Supplies And General Expenses	04/01/14	773.00
Acevedo, Ramiro	Travel-Faculty Instructional	04/15/14	250.86
Acevedo, Ramiro	Travel Non-Instructional	04/15/14	41.81
Acord, Amy R.	Travel Non-Instructional	04/08/14	41.81
ADEA	Travel Non-Instructional	04/01/14	635.00
Adobe Equipment	Repairs And Maintenance	04/29/14	185.01
AEIRS	Travel-Professional Development	04/08/14	600.00
AFLAC	Cancer	04/22/14	342.14
Aguirre, Richard A.	Travel / Child Care	04/15/14	197.20
Airgas-Southwest	Supplies And General Expenses	04/29/14	671.46
Alamo Iron Works, Inc.	Supplies And General Expenses	04/01/14	1,617.92
Alamo Iron Works, Inc.	Supplies And General Expenses	04/08/14	15.00
Alamo Iron Works, Inc.	Supplies And General Expenses	04/29/14	546.01
Alert Services, Inc	Supplies And General Expenses	04/08/14	99.25
Alfaro, Gloria E.	Travel-Faculty Instructional	04/15/14	39.27
Alford, Gerald B.	Supplies And General Expenses	04/08/14	40.00
Allen, Priscilla R.	Travel / Child Care	04/15/14	137.40
All-Tex Networking Solutions	Repairs And Maintenance	04/01/14	165.00
All-Tex Networking Solutions	Supplies And General Expenses	04/08/14	7,325.45
All-Tex Networking Solutions	Supplies And General Expenses	04/08/14	7,325.45
All-Tex Networking Solutions	Supplies And General Expenses	04/08/14	7,325.45
All-Tex Networking Solutions	Supplies And General Expenses	04/08/14	1,828.15
All-Tex Networking Solutions	Maintenance-Micro-Hardware	04/15/14	5,354.00
AMC Music	Supplies-Choir	04/15/14	35.91
Amegy Bank	Bank/ investments Fee	04/01/14	343.00

Vendor Name	Acct Description	Date	Amount
American Association for Par	Supplies And General Expenses	04/01/14	100.00
American Express	Student Travel	04/10/14	3,609.72
American Express	Travel Non-Instructional	04/10/14	190.70
American Express	Travel Non-Instructional	04/10/14	2,236.84
American Express	Travel-Professional Development	04/10/14	1,431.04
American Express	Travel Non-Instructional	04/10/14	364.19
American Express	Student Activities-PTK	04/10/14	2,071.50
American Express	Travel Non-Instructional	04/10/14	451.34
American Express	Brochures, Ads, Other Information	04/10/14	250.00
American Express	Supplies And General Expenses	04/10/14	174.44
American Express	Supplies And General Expenses	04/10/14	40.00
American Express	Supplies And General Expenses	04/10/14	24.95
American Express	Supplies And General Expenses	04/15/14	182.42
American Express	Supplies And General Expenses	04/15/14	137.02
American Express	Book	04/15/14	70.00
American Express	Supplies And General Expenses	04/15/14	19.57
American Express	Supplies And General Expenses	04/15/14	14.85
American Express	Supplies And General Expenses	04/15/14	(72.71)
American Funds Service Co	Tax Sheltered Annuities	04/29/14	1,850.00
American Funds Service Co	ORP-Employee	04/29/14	3,609.88
American Funds Service Co	ORP-State	04/29/14	3,582.78
American Funds Service Co	ORP-College Matching	04/29/14	116.89
American Red Cross	Supplies And General Expenses	04/08/14	105.00
Ameriprise Financial Service	Tax Sheltered Annuities	04/29/14	115.00
Ameriprise Financial Service	ORP-Employee	04/29/14	361.17
Ameriprise Financial Service	ORP-State	04/29/14	358.46
Ameriprise Financial Service	ORP-College Matching	04/29/14	103.19
Amestoy, Sean C.	Student Travel	04/01/14	1,000.00
Amestoy, Sean C.	Travel Non-Instructional	04/08/14	80.00
Amestoy, Sean C.	Student Travel	04/15/14	1,000.00
Amestoy, Sean C.	Travel Non-Instructional	04/29/14	80.00
Amigos Library Services	Database Automation	04/08/14	1,432.13
Amigos Library Services	Database Automation	04/22/14	3,505.50
Amsterdam Printing Litho Cor	Supplies And General Expenses	04/08/14	215.36
Anderson, Felise L.	Travel Non-Instructional	04/08/14	27.12
Anderson, Robert L.	Travel / Child Care	04/15/14	174.20
Aqua Beverage Company	Supplies And General Expenses	04/15/14	70.63
Aqua Beverage Company	Supplies And General Expenses	04/15/14	31.63
Aqua Beverage Company	Supplies And General Expenses	04/15/14	25.73
Aqua Beverage Company	Supplies And General Expenses	04/15/14	24.88
Aqua Beverage Company	Supplies And General Expenses	04/15/14	17.38
Aqua Beverage Company	Supplies And General Expenses	04/15/14	13.50
Aqua Beverage Company	Supplies And General Expenses	04/22/14	33.88
ARI/AST	Travel Non-Instructional	04/22/14	650.00
Aria Medical Equipment	Supplies And General Expenses	04/01/14	148.59
Arriaga, Timothy J.	Travel-Faculty Instructional	04/15/14	196.62
AT&T	Supplies And General Expenses	04/08/14	96.20

Vendor Name	Acct Description	Date	Amount
AT&T	Special Use Telephone	04/15/14	42.89
AT&T	Special Use Telephone	04/15/14	13.54
AT&T	Special Use Telephone	04/15/14	38.06
AT&T	Special Use Telephone	04/15/14	12.02
AT&T	Supplies And General Expenses	04/01/14	817.14
AT&T	Supplies And General Expenses	04/01/14	623.50
AT&T	Telephone System	04/01/14	623.50
AT&T	Telephone System	04/01/14	538.57
AT&T	Telephone System	04/01/14	292.19
AT&T	Telephone System	04/01/14	54.34
AT&T	Telephone System	04/08/14	1,225.88
AT&T	Telephone System	04/08/14	1,168.69
AT&T	Telephone System	04/08/14	1,060.80
AT&T	Telephone System	04/08/14	1,060.13
AT&T	Telephone System	04/08/14	173.26
AT&T	Supplies And General Expenses	04/22/14	1,665.75
AT&T	Telephone System	04/22/14	1,665.75
AT&T	Supplies And General Expenses	04/29/14	817.14
AT&T	Supplies And General Expenses	04/29/14	623.50
AT&T	Telephone System	04/29/14	623.50
AT&T	Telephone System	04/29/14	538.57
AT&T	Telephone System	04/29/14	292.19
AT&T	Telephone System	04/29/14	54.34
AT&T Mobility	Supplies And General Expenses	04/29/14	68.86
AT&T Mobility	Supplies And General Expenses	04/29/14	64.97
Atkins, Alice	Travel Non-Instructional	04/08/14	299.45
AW Consulting	Contract Employment	04/15/14	1,350.00
Azeez, Aminot T.	Travel / Child Care	04/15/14	143.40
Aztec Software Associates	Contracted/Purchased Services	04/15/14	11,165.00
B & H Photo-Video, Inc	Supplies And General Expenses	04/22/14	422.98
Baker & Taylor, Inc	Book	04/01/14	159.82
Baker & Taylor, Inc	Book	04/01/14	15.96
Baker & Taylor, Inc	Book	04/08/14	18.68
Baker & Taylor, Inc	Book	04/15/14	88.72
Baker & Taylor, Inc	Book	04/15/14	40.00
Baker & Taylor, Inc	Book	04/22/14	125.53
Baker & Taylor, Inc	Book	04/22/14	73.96
Baker & Taylor, Inc	Book	04/22/14	48.97
Baker & Taylor, Inc	Book	04/29/14	222.23
Baker & Taylor, Inc	Book	04/29/14	100.80
Baker, Angela D.	Travel / Child Care	04/15/14	127.60
Ballard, Delores E.	Travel Non-Instructional	04/08/14	149.16
Bankston, John H.	Travel-Faculty Instructional	04/01/14	262.16
Bankston, John H.	Travel-Faculty Instructional	04/15/14	196.62
Bar J Cattle Co.	Purchase Of Livestock	04/01/14	2,420.00
Barbee Services	Repairs And Maintenance	04/08/14	3,666.94
Barker, Shayna E.	Travel Non-Instructional	04/08/14	46.33

Vendor Name	Acct Description	Date	Amount
Barnes & Noble College Books	Instructional Supplies	04/15/14	688.50
Barnes & Noble College Books	Supplies And General Expenses	04/08/14	97.03
Barnes & Noble College Books	Supplies And General Expenses	04/08/14	79.95
Barnes & Noble College Books	Supplies And General Expenses	04/08/14	43.25
Barnes & Noble College Books	Supplies And General Expenses	04/15/14	2,234.00
Barnes & Noble College Books	Supplies And General Expenses	04/15/14	125.00
Baumgarten, Lori L.	Travel Non-Instructional	04/08/14	72.32
Bay City Community Developme	Electricity	04/16/14	474.64
Bay City Community Developme	Gas	04/16/14	281.80
Bay City Community Developme	Water And Waste Disposal	04/16/14	269.63
Bay City Community Developme	Contracted/Purchased Services	04/16/14	216.66
Bay City Community Developme	Telephone System	04/16/14	109.19
Bayou City Interest, Inc.	Repairs And Maintenance	04/08/14	878.52
Beair, Linda S.	Travel Non-Instructional	04/01/14	62.15
Beaujon, Everett	Gulf Coast Intercollegiate Conf	04/22/14	300.00
Beaver, Lola A.	Travel-Faculty Instructional	04/15/14	108.82
Beechglen Development Inc	Software	04/08/14	1,046.25
Belasquez, Jane M.	Travel Non-Instructional	04/01/14	41.81
Bennett, Dixon	Gulf Coast Intercollegiate Conf	04/29/14	151.38
Bennett, Dixon	Gulf Coast Intercollegiate Conf	04/29/14	54.17
Ben's Chuck Wagon	Employee Recognition	04/22/14	3,057.50
Berezin, Andrew R.	Travel Non-Instructional	04/08/14	83.62
Berry, Christy L.	Travel Non-Instructional	04/01/14	41.81
Betancourt, Michele N.	Travel Non-Instructional	04/15/14	274.59
Bibus, Connie J.	Travel-Faculty Instructional	04/08/14	40.68
Bibus, Connie J.	Travel Non-Instructional	04/08/14	9.04
Bibus, Connie J.	Travel-Professional Development	04/29/14	1,061.61
Biggerstaff, Charlotte	Grant Monitoring	04/29/14	4,148.86
Billingsley, Michael W.	Travel Non-Instructional	04/15/14	1,696.62
Binkley-Webb, Ophelia A.	Travel-Faculty Instructional	04/01/14	90.40
Binkley-Webb, Ophelia A.	Travel-Faculty Instructional	04/15/14	81.36
Blackmon, Lisa R.	Travel / Child Care	04/15/14	98.40
Blust, Lori A.	Travel Non-Instructional	04/15/14	28.62
Blust, Lori A.	Travel Non-Instructional	04/22/14	0.87
Blust, Lori A.	Travel Non-Instructional	04/29/14	741.68
Bode, Brenda K.	Travel-Professional Development	04/22/14	405.40
Bohannon, Philip	Officiating	04/08/14	240.00
Bohannon, Philip	Officiating	04/22/14	240.00
Bonner, James A.	Travel-Faculty Instructional	04/15/14	95.33
Bonner, James A.	Travel-Faculty Instructional	04/15/14	68.23
Borling, Thomas	Gulf Coast Intercollegiate Conf	04/15/14	425.00
Bound Tree Medical	Supplies And General Expenses	04/29/14	782.94
Bound Tree Medical	Supplies And General Expenses	04/29/14	497.22
Bound Tree Medical	Repairs And Maintenance	04/29/14	329.97
Bourne-Culp, Miranda	Travel-Faculty Instructional	04/22/14	43.62
Bowden, Dewayne	Gulf Coast Intercollegiate Conf	04/29/14	160.00
Boykins, Wilbert E.	Officiating	04/15/14	240.00

Vendor Name	Acct Description	Date	Amount
Boys & Girls Club of Wharton	Official Function	04/01/14	500.00
Bracewell & Giuliani LLP	Legal Services	04/22/14	10,027.50
Brandt, Katie L.	Travel Non-Instructional	04/08/14	146.00
Brandt, Katie L.	Travel-Professional Development	04/29/14	120.00
Brightmon, Brooke D.	Travel / Child Care	04/15/14	63.80
Britton, Roweena J.	Travel-Faculty Instructional	04/15/14	69.72
Bruton, Melissa R.	Travel-Faculty Instructional	04/16/14	241.82
Bug A Bug	Repairs And Maintenance	04/01/14	525.00
Bug A Bug	Repairs And Maintenance	04/01/14	125.00
Bug A Bug	Repairs And Maintenance	04/08/14	4,500.00
Bug A Bug	Repairs And Maintenance	04/29/14	525.00
Bug A Bug	Repairs And Maintenance	04/29/14	475.00
Bug A Bug	Repairs And Maintenance	04/29/14	125.00
Bustos, Isaac	Gulf Coast Intercollegiate Conf	04/08/14	500.00
Bustos, Juan	Travel / Child Care	04/15/14	116.00
C & S Janitorial Services	Contracted/Purchased Services	04/01/14	6,195.00
C & S Janitorial Services	Contracted/Purchased Services	04/01/14	1,739.00
C & S Janitorial Services	Contracted/Purchased Services	04/01/14	1,395.00
Canon Financial Services Inc	Equipment Leases	04/15/14	86.00
Canon Solutions America Inc	Supplies And General Expenses	04/15/14	15.01
Canon Solutions America Inc	Equipment Leases	04/15/14	180.00
Carey, E F.	Travel Non-Instructional	04/29/14	9.04
Carolina Biological Supply	Supplies And General Expenses	04/22/14	1,045.00
Carr, Madeline	Gulf Coast Intercollegiate Conf	04/29/14	300.00
Carter, Patrice A.	Travel-Faculty Instructional	04/01/14	56.50
Carter, Patrice A.	Travel-Faculty Instructional	04/22/14	50.85
Carter, Shante A.	Travel / Child Care	04/15/14	122.00
Case, Dennis K.	Student Travel	04/08/14	188.50
Case, Dennis K.	Student Travel	04/08/14	182.50
Castillo, Leticia	Travel-Faculty Instructional	04/15/14	125.17
Catoe, Douglas	Gulf Coast Intercollegiate Conf	04/08/14	100.00
Catoe, Elyse	Gulf Coast Intercollegiate Conf	04/08/14	100.00
CDW Government Inc	Computers,Printers <\$5000	04/01/14	361.98
CDW Government Inc	Supplies And General Expenses	04/01/14	109.65
CDW Government Inc	Supplies And General Expenses	04/01/14	(13.90)
CDW Government Inc	Supplies And General Expenses	04/08/14	405.98
CDW Government Inc	Supplies And General Expenses	04/08/14	192.31
CDW Government Inc	Supplies And General Expenses	04/08/14	192.31
CDW Government Inc	Supplies And General Expenses	04/08/14	192.31
CDW Government Inc	Supplies And General Expenses	04/29/14	159.18
CDW Government Inc	Supplies And General Expenses	04/29/14	142.96
CDW Government Inc	Supplies And General Expenses	04/29/14	134.04
Cengage Learning	Book	04/08/14	185.72
Center for Applied Linguisti	Supplies And General Expenses	04/15/14	1,150.00
CenterPoint Energy	Gas	04/15/14	278.90
CenterPoint Energy	Gas	04/15/14	185.93
CenterPoint Energy	Gas	04/15/14	146.50

Vendor Name	Acct Description	Date	Amount
CenterPoint Energy	Gas	04/15/14	168.26
CenterPoint Energy	Gas	04/15/14	1,394.48
CenterPoint Energy	Gas	04/15/14	205.76
CenterPoint Energy	Gas	04/15/14	1,381.94
CenterPoint Energy	Gas	04/15/14	523.82
CenterPoint Energy	Gas	04/15/14	23.87
CenterPoint Energy	Gas	04/15/14	78.85
CenterPoint Energy	Gas	04/15/14	116.55
CenterPoint Energy	Gas	04/15/14	202.66
CenterPoint Energy	Gas	04/22/14	15.52
CenterPoint Energy	Gas	04/22/14	19.93
Central Hardware No. 2	Supplies And General Expenses	04/15/14	18.97
Century A/C Supply	Supplies And General Expenses	04/01/14	223.22
Century A/C Supply	Supplies And General Expenses	04/29/14	243.37
Charmo, Robert	Officiating	04/08/14	130.00
Chavez, Annabel	Travel Non-Instructional	04/08/14	46.33
Chevron	Vehicle Operations	04/01/14	118.87
Chevron	Vehicle Operations	04/01/14	16.96
Chevron	Vehicle Operations	04/01/14	16.96
Chevron	Vehicle Operations	04/29/14	117.32
Chevron	Vehicle Operations	04/29/14	16.74
Chevron	Vehicle Operations	04/29/14	16.74
Chu, Kam H.	Travel Non-Instructional	04/01/14	41.81
Chuc, Allyson K.	Travel Non-Instructional	04/29/14	1,595.65
Chuc, Bryan T.	Travel Non-Instructional	04/25/14	2,200.05
City of Bay City	Water And Waste Disposal	04/08/14	122.52
City Of Richmond	Water And Waste Disposal	04/08/14	781.19
City Of Sugar Land	Water And Waste Disposal	04/15/14	853.43
City Of Sugar Land	Water And Waste Disposal	04/15/14	51.54
City Of Sugar Land	Water And Waste Disposal	04/15/14	51.54
City Of Wharton	Water And Waste Disposal	04/08/14	637.65
City Of Wharton	Water And Waste Disposal	04/08/14	429.35
City Of Wharton	Water And Waste Disposal	04/08/14	176.90
City Of Wharton	Water And Waste Disposal	04/08/14	140.67
City Of Wharton	Water And Waste Disposal	04/08/14	4,219.55
Clark, Linda F.	Travel-Faculty Instructional	04/01/14	125.43
Clark, Linda F.	Travel-Faculty Instructional	04/15/14	167.24
Clements High School	Marketing	04/08/14	350.00
Clements High School	Marketing	04/29/14	300.00
Clise, Deborah	Gulf Coast Intercollegiate Conf	04/29/14	100.00
Cobb, Ryan L.	Travel Non-Instructional	04/29/14	474.68
College Board	Supplies And General Expenses	04/08/14	49.50
College Board	Supplies And General Expenses	04/08/14	49.50
College Board	Supplies And General Expenses	04/08/14	49.50
College Board	Supplies And General Expenses	04/29/14	45.00
Collins Music Center	Supplies-Band	04/22/14	46.00
Collins, Bonnie S.	Travel-Faculty Instructional	04/08/14	189.84

Vendor Name	Acct Description	Date	Amount
Collins, Leigh Ann	Travel Non-Instructional	04/22/14	463.68
Collins, Leigh Ann	Travel Non-Instructional	04/29/14	584.64
Collins, Mason A.	Travel Non-Instructional	04/08/14	1,464.41
Collins, Sean C.	Travel Non-Instructional	04/01/14	33.90
Collins, Sean C.	Travel Non-Instructional	04/15/14	33.90
Comevo LLC	Supplies And General Expenses	04/22/14	3,360.00
Committee on Accred of Educ	Accreditation Expenses	04/15/14	3,200.00
Conner, James R.	Travel-Faculty Instructional	04/08/14	54.24
Consolidated Communications	Marketing	04/22/14	77.81
Cooper, Dwayne	Officiating	04/08/14	240.00
Cooper, Dwayne	Officiating	04/08/14	240.00
Cotton, Karen B.	Travel Non-Instructional	04/15/14	185.32
Cotton, Karen B.	Travel Non-Instructional	04/22/14	616.22
Council for Resource Develop	Supplies And General Expenses	04/29/14	545.00
CQ Press	Database Automation	04/01/14	2,703.00
Crockett, Gloria B.	Travel Non-Instructional	04/29/14	211.31
CrystalPlus.com	Institutional Advertising	04/25/14	321.96
Cunningham, Kerrie A.	Travel Non-Instructional	04/01/14	32.77
Curtis, Dianne C.	Travel-Faculty Instructional	04/08/14	122.27
CVS Pharmacy, Inc.	Other Employee Benefits	04/22/14	168.00
Dahlstrom & Company	Support Services-Material	04/29/14	1,350.00
Daily Tribune	Brochures, Ads, Other Information	04/08/14	575.00
Daily Tribune	Brochures, Ads, Other Information	04/08/14	100.00
Darayan, Dariush	Travel Non-Instructional	04/15/14	41.81
Davalos, Jennifer	Travel / Child Care	04/15/14	213.00
Davis, Adrianna M.	Travel / Child Care	04/15/14	62.40
Dees, Kevin W.	Travel Non-Instructional	04/08/14	167.24
Denman-Briones, Susan D.	Travel Non-Instructional	04/16/14	285.89
Department of Information Re	Telephone System	04/01/14	1,168.44
Department of Information Re	Supplies And General Expenses	04/01/14	811.92
Department of Information Re	Telephone System	04/01/14	334.56
Diaz, Diana	Gulf Coast Intercollegiate Conf	04/08/14	100.00
Diener, Cynthia K.	Travel-Faculty Instructional	04/08/14	105.09
Dimas, Evelin	Travel / Child Care	04/15/14	43.60
Direct Energy Business, LLC	Electricity	04/01/14	10,678.14
Direct Energy Business, LLC	Electricity	04/01/14	630.58
Direct Energy Business, LLC	Electricity	04/22/14	23,445.13
Direct Energy Business, LLC	Electricity	04/22/14	4,449.00
Direct Energy Business, LLC	Electricity	04/22/14	(48.92)
Directv	Supplies And General Expenses	04/01/14	69.49
Directv	Supplies And General Expenses	04/22/14	69.49
Discount Uniforms Internatio	Supplies And General Expenses	04/01/14	105.37
Dish Network	Supplies And General Expenses	04/08/14	160.62
Door Components LP	Repairs And Maintenance	04/01/14	1,242.61
Door Components LP	Supplies And General Expenses	04/29/14	2,069.14
Door Pro Systems	Repairs And Maintenance	04/15/14	2,655.16
Doriski, Candace L.	Travel Non-Instructional	04/15/14	32.77

Vendor Name	Acct Description	Date	Amount
Drlik, Amy C.	Travel / Child Care	04/15/14	61.00
DS Waters of America, Inc	Supplies And General Expenses	04/15/14	23.07
Dulles High School	Marketing	04/22/14	212.50
Duquette Piano Service	Supplies-Piano	04/22/14	90.00
Education To Go	Contracted Faculty	04/01/14	650.00
Education To Go	Contracted Faculty	04/01/14	130.00
Education To Go	Contracted Faculty	04/08/14	2,195.00
Education To Go	Contracted Faculty	04/22/14	195.00
Education To Go	Contracted Faculty	04/22/14	65.00
Eisel, Holly A.	Travel-Faculty Instructional	04/15/14	196.62
Eisel, Holly A.	Travel-Faculty Instructional	04/15/14	136.45
El Campo Chamber of Commerce	Institutional Membership	04/25/14	70.00
El Campo Leader News	Brochures, Ads, Other Information	04/01/14	200.00
El Campo Leader News	Brochures, Ads, Other Information	04/01/14	82.50
El Campo Leader News	Brochures, Ads, Other Information	04/08/14	200.00
El Campo Volunteer Fire Depa	Facilities Rental	04/22/14	8,845.11
Eldridge, Kelly R.	Travel-Professional Development	04/22/14	79.00
Embossed Graphics Inc	Supplies And General Expenses	04/01/14	33.25
Embossed Graphics Inc	Supplies And General Expenses	04/01/14	33.25
Embossed Graphics Inc	Supplies And General Expenses	04/15/14	133.00
Encyclopedia Britannica Inc	Book	04/22/14	54.90
Enterprise Rent-A-Car	Supplies And General Expenses	04/08/14	266.16
Enterprise Rent-A-Car	Equipment Leases	04/01/14	766.42
Equitable Life	Tax Sheltered Annuities	04/29/14	7,312.00
Equitable Life	ORP-Employee	04/29/14	4,386.44
Equitable Life	ORP-State	04/29/14	4,353.50
Equitable Life	ORP-College Matching	04/29/14	423.37
ESCO Institute	CONTRACT TESTING SERVICES	04/01/14	500.00
Esparza, Alejandro J.	Travel / Child Care	04/15/14	205.00
Esparza, Mike	Travel Non-Instructional	04/29/14	120.00
Estes, Kathryn	Gulf Coast Intercollegiate Conf	04/08/14	100.00
F J Business Forms	Copier Supplies	04/08/14	11,720.00
F J Business Forms	Brochures, Ads, Other Information	04/15/14	8,358.00
Fairway Golf Carts	Repairs And Maintenance	04/08/14	266.76
Farley, Kevin D.	Travel Non-Instructional	04/08/14	32.77
Farley, Kevin D.	Travel Non-Instructional	04/29/14	35.03
Farmer's Co-Operative of El	Instructional Supplies	04/29/14	26.74
Faust Air Conditioning & Hea	Repairs And Maintenance	04/29/14	139.30
Federal Express Corp	Supplies And General Expenses	04/01/14	6.17
Federal Express Corp	Supplies And General Expenses	04/08/14	6.17
Federal Express Corp	Supplies And General Expenses	04/08/14	3.52
Federal Express Corp	Supplies And General Expenses	04/22/14	6.17
Federal Express Corp	Supplies And General Expenses	04/29/14	6.17
Federal Express Corp	Supplies And General Expenses	04/29/14	6.17
Felder-Gordon, Dominique L.	Travel / Child Care	04/15/14	107.50
Feyen, Deanna B.	Travel Non-Instructional	04/08/14	62.72
Feyen, Michael H.	Travel Non-Instructional	04/08/14	80.00

Vendor Name	Acct Description	Date	Amount
Feyen, Michael H.	Travel Non-Instructional	04/29/14	1,048.60
Fidelity Investments	Tax Sheltered Annuities	04/29/14	2,445.00
Fidelity Investments	ORP-Employee	04/29/14	3,608.17
Fidelity Investments	ORP-State	04/29/14	3,581.07
Fidelity Investments	ORP-College Matching	04/29/14	231.34
Firehouse Subs	Supplies And General Expenses	04/01/14	269.55
Firehouse Subs	Supplies And General Expenses	04/01/14	249.65
FireTron Inc	Repairs And Maintenance	04/29/14	6,498.00
First Choice Fundraising	FHIC-Rad Tech Club	04/29/14	3,128.40
Fish, Colette D.	Mullins Hall Deposit	04/29/14	200.00
Fitt, Peggy J.	Travel-Faculty Instructional	04/08/14	420.36
Flinn Scientific	Supplies And General Expenses	04/01/14	2,834.35
Fliou, Abdel	Gulf Coast Intercollegiate Conf	04/29/14	140.00
Fort Bend Chamber of Commerc	Supplies And General Expenses	04/01/14	400.00
Fort Bend Chamber of Commerc	Supplies And General Expenses	04/01/14	550.00
Fort Bend Chamber of Commerc	Brochures, Ads, Other Information	04/22/14	275.00
Fort Bend Herald	Marketing	04/08/14	400.00
Fort Bend Herald	Supplies And General Expenses	04/08/14	173.66
Fort Bend Museum Association	Official Function	04/01/14	750.00
Fowler, Stephanie L.	Travel / Child Care	04/15/14	110.00
Francis, Brittany M.	Travel / Child Care	04/15/14	313.40
Fredenburgh, Lisa	Gulf Coast Intercollegiate Conf	04/08/14	1,407.50
Fullbright, Karl	Gulf Coast Intercollegiate Conf	04/15/14	400.00
Gabbart, Ryan	Gulf Coast Intercollegiate Conf	04/15/14	400.00
Galloway, Ashley E.	Travel / Child Care	04/15/14	168.00
Galvan, Aleigha C.	Travel-Faculty Instructional	04/15/14	62.15
Gannon, Dustin M.	Travel / Child Care	04/15/14	54.00
Garcia, Casey E.	Travel / Child Care	04/15/14	105.00
Garcia, Veronica	Travel Non-Instructional	04/08/14	32.77
Garcia, William J.	Travel-Faculty Instructional	04/15/14	3.39
Garza, Michael L.	FHIC-Band Activity	04/08/14	500.00
Gaviria, Christopher	Gulf Coast Intercollegiate Conf	04/08/14	100.00
Glass Southwest	Supplies And General Expenses	04/29/14	283.75
Glenn, David D.	Travel-Faculty Instructional	04/08/14	72.32
GoEngineer Inc.	Supplies And General Expenses	04/15/14	3,517.50
GoEngineer Inc.	Supplies And General Expenses	04/15/14	1,732.50
Goffney, Clarence	Gulf Coast Intercollegiate Conf	04/29/14	225.00
Govconnection Inc	Computers,Printers <\$5000	04/01/14	515.16
Govconnection Inc	Supplies And General Expenses	04/15/14	139.00
Govconnection Inc	Supplies And General Expenses	04/22/14	2,272.36
Govconnection Inc	Supplies And General Expenses	04/22/14	532.85
Grainger	Supplies And General Expenses	04/01/14	1,950.00
Grainger	Supplies And General Expenses	04/01/14	970.85
Grainger	Supplies And General Expenses	04/01/14	232.01
Grainger	Supplies And General Expenses	04/01/14	143.05
Grainger	Supplies And General Expenses	04/08/14	216.00
Grainger	Supplies And General Expenses	04/08/14	124.86

Vendor Name	Acct Description	Date	Amount
Grainger	Supplies And General Expenses	04/08/14	77.36
Grainger	Air Conditioning Maintenance	04/29/14	1,720.46
Grainger	Supplies And General Expenses	04/29/14	530.19
Grainger	Supplies And General Expenses	04/29/14	80.40
Grainger	Supplies And General Expenses	04/29/14	78.06
Grainger	Supplies And General Expenses	04/29/14	(18.00)
Great Western Dining Service	Meals	04/01/14	6,678.60
Great Western Dining Service	Meals	04/01/14	112.20
Great Western Dining Service	Meals	04/01/14	56.10
Great Western Dining Service	Meals	04/01/14	56.10
Great Western Dining Service	Meals	04/15/14	7,788.55
Great Western Dining Service	Meals	04/15/14	130.90
Great Western Dining Service	Meals	04/15/14	65.45
Great Western Dining Service	Meals	04/15/14	65.45
Great Western Dining Service	Meals	04/29/14	7,788.55
Great Western Dining Service	Meals	04/29/14	7,788.55
Great Western Dining Service	Meals	04/29/14	7,788.55
Great Western Dining Service	Meals	04/29/14	130.90
Great Western Dining Service	Meals	04/29/14	130.90
Great Western Dining Service	Meals	04/29/14	130.90
Great Western Dining Service	Meals	04/29/14	65.45
Great Western Dining Service	Meals	04/29/14	65.45
Great Western Dining Service	Meals	04/29/14	65.45
Great Western Dining Service	Meals	04/29/14	65.45
Great Western Dining Service	Meals	04/29/14	65.45
Great Western Dining Service	Meals	04/29/14	65.45
Great Western Dining Service	Meals	04/29/14	65.45
Great Western Dining Service	Student Activities	04/01/14	1,804.50
Great Western Dining Service	Supplies And General Expenses	04/15/14	345.00
Great Western Dining Service	Supplies And General Expenses	04/15/14	60.00
Groves, J B.	Travel-Faculty Instructional	04/15/14	151.87
GT Software Inc	Software	04/29/14	1,386.00
Gupta, Varun	Travel-Faculty Instructional	04/08/14	122.04
Gupta, Varun	Travel Non-Instructional	04/08/14	41.81
Guzman, Kimberly J.	Travel / Child Care	04/15/14	64.80
Halderman, Casey G.	Travel Non-Instructional	04/08/14	118.09
Halderman, Casey G.	Travel Non-Instructional	04/08/14	80.00
Halff Associates, Inc	Repairs And Maintenance	04/15/14	1,184.98
Halff Associates, Inc	Major Repair	04/16/14	5,534.20
Hann, Tammy L.	Travel-Faculty Instructional	04/08/14	167.24
Harrington, Joanna C.	Travel Non-Instructional	04/15/14	22.90
Hart, Erma Y.	Travel Non-Instructional	04/15/14	98.31
Hayes, Ragenia D.	Travel / Child Care	04/15/14	344.00
Hayes, Rashawna D.	Travel / Child Care	04/15/14	77.00
Hayman, Molly P.	Travel Non-Instructional	04/08/14	32.77
Helms, Richard E.	Officiating	04/08/14	130.00
Hendrickson, Vickie D.	Travel-Faculty Instructional	04/15/14	63.73
Henry, Rudolph	Supplies And General Expenses	04/29/14	38.65

Vendor Name	Acct Description	Date	Amount
Heritage Archives	Database Automation	04/22/14	1,000.61
Herrera, Tammy L.	Travel-Faculty Instructional	04/15/14	432.06
Herrera, Tania	Travel / Child Care	04/15/14	154.40
Hewlett Packard	Computers,Printers <\$5000	04/29/14	23,945.76
Hodges Welding Supply	Supplies And General Expenses	04/01/14	16.50
Hodges Welding Supply	Supplies And General Expenses	04/08/14	72.00
Hodges Welding Supply	Supplies And General Expenses	04/15/14	360.84
Hoelscher Car Care Center-El	Vehicle Operations	04/01/14	28.45
Hoelscher Car Care Center-El	Vehicle Operations	04/01/14	11.07
Hogan-Claiborne, TaQuita M.	Travel Non-Instructional	04/15/14	65.64
Hogan-Claiborne, TaQuita M.	Travel-Faculty Instructional	04/15/14	36.16
Hollier, Candi S.	Travel Non-Instructional	04/08/14	170.63
Home Depot	Supplies And General Expenses	04/01/14	28.44
Home Depot	Supplies And General Expenses	04/29/14	65.28
Household Drivers Report Inc	Supplies And General Expenses	04/22/14	115.75
Hudgins, Jill	Travel Non-Instructional	04/01/14	41.81
Hudgins, Merle R.	Travel Non-Instructional	04/25/14	294.86
Hudson, Eugenia V.	Travel Non-Instructional	04/01/14	32.77
Hughes, Jami J.	Travel-Faculty Instructional	04/08/14	188.15
Hull, Heather G.	Travel-Faculty Instructional	04/08/14	308.49
Hunt, Glenda G.	Travel Non-Instructional	04/15/14	73.45
Hunt, Glenda G.	Travel Non-Instructional	04/29/14	409.07
Hunt, Kathleen E.	Travel Non-Instructional	04/22/14	137.86
Hurtado, Guadalupe	Travel / Child Care	04/15/14	70.20
Hutchinson, Jodie L.	Travel-Professional Development	04/22/14	148.28
Hyde, Richard D.	Travel Non-Instructional	04/15/14	63.28
Hyde, Richard D.	Travel Non-Instructional	04/15/14	41.81
Hyde, Richard D.	Travel Non-Instructional	04/29/14	156.51
I.H. Kempner High School	Marketing	04/22/14	1,020.00
Ibarra, Diamantina	Travel / Child Care	04/15/14	105.30
ICARUS Films	Supplies And General Expenses	04/29/14	186.00
IdeaStage Promotions, LLC	Institutional Advertising	04/22/14	778.00
Impact Telecom	Telephone Athletic Recruiting	04/15/14	5.65
Impact Telecom	Telephone Athletic Recruiting	04/15/14	1.27
Impact Telecom	Special Use Telephone	04/15/14	5.91
Impact Telecom	Supplies And General Expenses	04/15/14	3.71
Impact Telecom	Special Use Telephone	04/15/14	2.90
Impact Telecom	Special Use Telephone	04/15/14	1.86
Impact Telecom	Supplies And General Expenses	04/15/14	1.34
Impact Telecom	Support Services-Material	04/15/14	1.11
Impact Telecom	Special Use Telephone	04/15/14	1.02
Impact Telecom	Supplies And General Expenses	04/15/14	0.48
Impact Telecom	Telephone System	04/16/14	56.85
Impact Telecom	Supplies And General Expenses	04/16/14	18.22
Impact Telecom	Supplies And General Expenses	04/16/14	16.64
Impact Telecom	Supplies And General Expenses	04/16/14	12.07
Impact Telecom	Supplies And General Expenses	04/16/14	8.89

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Telephone System	04/16/14	8.74
Impact Telecom	Supplies And General Expenses	04/16/14	6.41
Impact Telecom	Supplies And General Expenses	04/16/14	5.64
Impact Telecom	Supplies And General Expenses	04/16/14	5.44
Impact Telecom	Supplies And General Expenses	04/16/14	5.35
Impact Telecom	Supplies And General Expenses	04/16/14	5.24
Impact Telecom	Supplies And General Expenses	04/16/14	4.18
Impact Telecom	Supplies And General Expenses	04/16/14	4.17
Impact Telecom	Supplies And General Expenses	04/16/14	3.99
Impact Telecom	Supplies And General Expenses	04/16/14	3.84
Impact Telecom	Supplies And General Expenses	04/16/14	3.79
Impact Telecom	Supplies And General Expenses	04/16/14	3.59
Impact Telecom	Supplies And General Expenses	04/16/14	3.53
Impact Telecom	Supplies And General Expenses	04/16/14	2.80
Impact Telecom	Supplies And General Expenses	04/16/14	2.73
Impact Telecom	Supplies And General Expenses	04/16/14	2.55
Impact Telecom	Supplies And General Expenses	04/16/14	2.47
Impact Telecom	Supplies And General Expenses	04/16/14	2.45
Impact Telecom	Telephone System	04/16/14	2.36
Impact Telecom	Supplies And General Expenses	04/16/14	2.22
Impact Telecom	Supplies And General Expenses	04/16/14	2.15
Impact Telecom	Supplies And General Expenses	04/16/14	2.10
Impact Telecom	Telephone System	04/16/14	2.05
Impact Telecom	Supplies And General Expenses	04/16/14	1.96
Impact Telecom	Supplies And General Expenses	04/16/14	1.65
Impact Telecom	Supplies And General Expenses	04/16/14	1.63
Impact Telecom	Supplies And General Expenses	04/16/14	1.54
Impact Telecom	Supplies And General Expenses	04/16/14	1.46
Impact Telecom	Supplies And General Expenses	04/16/14	1.23
Impact Telecom	Supplies And General Expenses	04/16/14	1.14
Impact Telecom	Supplies And General Expenses	04/16/14	0.95
Impact Telecom	Supplies And General Expenses	04/16/14	0.84
Impact Telecom	Supplies And General Expenses	04/16/14	0.72
Impact Telecom	Supplies And General Expenses	04/16/14	0.71
Impact Telecom	Supplies And General Expenses	04/16/14	0.62
Impact Telecom	Supplies And General Expenses	04/16/14	0.55
Impact Telecom	Supplies And General Expenses	04/16/14	0.55
Impact Telecom	Supplies And General Expenses	04/16/14	0.51
Impact Telecom	Supplies And General Expenses	04/16/14	0.44
Impact Telecom	Telephone System	04/16/14	0.37
Impact Telecom	Supplies And General Expenses	04/16/14	0.35
Impact Telecom	Supplies And General Expenses	04/16/14	0.35
Impact Telecom	Supplies And General Expenses	04/16/14	0.35
Impact Telecom	Supplies And General Expenses	04/16/14	0.26
Impact Telecom	Supplies And General Expenses	04/16/14	0.23
Impact Telecom	Supplies And General Expenses	04/16/14	0.21
Impact Telecom	Supplies And General Expenses	04/16/14	0.18

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	04/16/14	0.17
Impact Telecom	Supplies And General Expenses	04/16/14	0.13
Impact Telecom	Supplies And General Expenses	04/16/14	0.09
Impact Telecom	Supplies And General Expenses	04/16/14	0.09
Impact Telecom	Supplies And General Expenses	04/16/14	0.08
Impact Telecom	Supplies And General Expenses	04/16/14	0.06
Impact Telecom	Supplies And General Expenses	04/16/14	0.06
Impact Telecom	Supplies And General Expenses	04/16/14	0.06
Impact Telecom	Supplies And General Expenses	04/16/14	0.05
Impact Telecom	Supplies And General Expenses	04/16/14	0.03
ING-Aetna Investment Service	Tax Sheltered Annuities	04/29/14	13,192.00
ING-Aetna Investment Service	ORP-Employee	04/29/14	10,698.02
ING-Aetna Investment Service	ORP-State	04/29/14	10,617.57
ING-Aetna Investment Service	ORP-College Matching	04/29/14	1,726.55
Insight Media	Nonprint Media	04/29/14	633.88
International Distribution N	Supplies And General Expenses	04/01/14	343.28
J and M Printing	Supplies And General Expenses	04/29/14	348.00
J W Pepper & Son Inc	Supplies-Band	04/29/14	551.99
Jackson, Myron	Gulf Coast Intercollegiate Conf	04/15/14	400.00
Johnnie's Diesel Service	Supplies And General Expenses	04/08/14	600.00
Johnson, Don	Gulf Coast Intercollegiate Conf	04/15/14	400.00
Johnson, Latessa R.	Travel / Child Care	04/15/14	116.60
Jones, Glendell A.	Travel-Faculty Instructional	04/08/14	90.40
Jones, Glendell A.	Travel-Faculty Instructional	04/15/14	81.36
Jose, Charlet	Travel-Faculty Instructional	04/15/14	209.05
Kalina's Landscaping Service	Supplies And General Expenses	04/08/14	3,580.00
Kanak, Lisa J.	Travel Non-Instructional	04/08/14	51.98
Kieler, Bruce W.	Travel Non-Instructional	04/22/14	94.11
King, Carolyn A.	Travel Non-Instructional	04/15/14	177.64
King, Sherry L.	Travel Non-Instructional	04/15/14	32.77
Knox, Cynthia H.	Travel Non-Instructional	04/08/14	92.66
Kocian, Bryce D.	Travel Non-Instructional	04/08/14	41.81
Kocian, Bryce D.	Travel Non-Instructional	04/08/14	30.51
Kocian, Bryce D.	Supplies And General Expenses	04/22/14	39.99
Kocian, Bryce D.	Travel Non-Instructional	04/29/14	28.25
Kocian, Cynthia A.	Travel Non-Instructional	04/01/14	125.43
Kocian, Cynthia A.	Travel Non-Instructional	04/29/14	522.39
Kocian, Cynthia A.	Support Services-Material	04/29/14	122.08
Korenek, Patricia A.	Travel-Faculty Instructional	04/08/14	176.28
Korenek, Patricia A.	Travel Non-Instructional	04/08/14	41.81
Korenek, Patricia A.	Travel Non-Instructional Title V	04/29/14	1,559.46
Kossar, Karen R.	Travel-Faculty Instructional	04/15/14	43.35
Kucera, David P.	Travel Non-Instructional	04/15/14	94.92
Kucera, Inez M.	Travel Non-Instructional	04/15/14	66.67
Kwik-Kopy 991/Lojo Brothers	Supplies And General Expenses	04/08/14	548.00
Labay, John K.	Travel-Faculty Instructional	04/08/14	84.75
Laerdal Medical Corp	Supplies And General Expenses	04/29/14	63.87

Vendor Name	Acct Description	Date	Amount
LaPan, Amy C.	Travel Non-Instructional	04/22/14	587.27
LaPan, Amy C.	Travel Non-Instructional	04/29/14	209.55
LaQuinta Inn #0687	Student Travel	04/15/14	2,107.20
LaQuinta Inn & Suites #0696	Student Travel	04/15/14	526.62
LaQuinta Inn & Suites Beaumo	Student Travel	04/15/14	542.82
Lauterbach, Richard M.	Travel Non-Instructional	04/08/14	72.32
Lauterbach, Richard M.	Travel Non-Instructional	04/10/14	159.33
Le, Quynh	Gulf Coast Intercollegiate Conf	04/29/14	300.00
Leenhouts, David A.	Travel Non-Instructional	04/08/14	1,929.17
Leenhouts, David A.	Supplies And General Expenses	04/25/14	80.00
Leer, Kurt A.	Travel / Child Care	04/15/14	81.40
Lehman, Jennifer L.	Travel-Faculty Instructional	04/08/14	250.86
Lehmann, Amy K.	Travel Non-Instructional	04/08/14	13.56
Leos, Sandra B.	Travel / Child Care	04/15/14	183.00
Leventhal, Kenneth S.	Officiating	04/29/14	240.00
LexisNexis, a division of Re	Database Automation	04/22/14	612.00
Li, Xiaodong	Travel Non-Instructional	04/08/14	32.77
Lincoln National Life Insura	ORP-Employee	04/29/14	1,264.11
Lincoln National Life Insura	ORP-State	04/29/14	1,254.60
Lincoln National Life Insura	ORP-College Matching	04/29/14	361.18
Liu, Sherry	Travel-Professional Development	04/29/14	25.99
Livingston, Kristin L.	Travel-Faculty Instructional	04/15/14	98.31
Loessin, Jon K.	Travel-Professional Development	04/01/14	795.97
Lott, Sharon	Gulf Coast Intercollegiate Conf	04/29/14	300.00
Lyford, Stephen	Travel-Faculty Instructional	04/15/14	426.01
Lynch, Terry D.	Travel Non-Instructional	04/08/14	65.54
Lynch, Terry D.	Travel-Faculty Instructional	04/08/14	65.54
Lynch, Terry D.	Travel Non-Instructional	04/08/14	41.81
Lynda.Com	Supplies And General Expenses	04/01/14	375.00
Lynn, Barbara S.	Travel-Faculty Instructional	04/15/14	131.08
M&A Technology	Hardware	04/01/14	805.00
Machol, Joe	Officiating	04/08/14	240.00
Machol, Joe	Officiating	04/29/14	130.00
MakerBot Industries	Support Services-Material	04/15/14	12,233.16
Maldonado, David	Gulf Coast Intercollegiate Conf	04/08/14	200.00
Malone, Gwendolyn	Travel-Faculty Instructional	04/15/14	55.58
Marcive Incorporated	Catalog Services	04/22/14	500.00
Maretka, Amelia J.	Travel-Faculty Instructional	04/15/14	131.08
Maretka, Amelia J.	Travel-Professional Development	04/22/14	771.58
Maretka, Daryl W.	Travel-Faculty Instructional	04/08/14	169.50
Maretka, Daryl W.	Travel Non-Instructional	04/08/14	41.81
Marks, Beverley K.	Travel Non-Instructional	04/29/14	16.95
Martinez, Delia	Travel Non-Instructional	04/15/14	60.70
Martinez, Delia	Travel Non-Instructional	04/15/14	16.14
Martinez, Flor A.	Travel / Child Care	04/15/14	78.40
Martinez, Jonathan	Frankie Hall Deposit	04/01/14	200.00
Martinez, Michelle	Travel / Child Care	04/15/14	65.00

Vendor Name	Acct Description	Date	Amount
Matejcek, Dawn M.	Travel-Faculty Instructional	04/08/14	416.97
Matera Paper Company	Supplies And General Expenses	04/29/14	781.56
Matheaus, Allyson D.	Travel-Professional Development	04/08/14	260.18
Matheaus, Allyson D.	Travel-Faculty Instructional	04/08/14	(75.26)
Matheaus, Allyson D.	Travel Non-Instructional	04/29/14	618.24
Mathews, Robby E.	Travel Non-Instructional	04/08/14	72.32
Mauch, Jennifer A.	Travel-Faculty Instructional	04/08/14	439.57
Mauch, Jennifer A.	Travel-Professional Development	04/29/14	68.37
McCarthy, Nora J.	Travel-Faculty Instructional	04/15/14	5.42
McClendon, Shante J.	Travel / Child Care	04/15/14	73.20
McCoy's Building Supply	Supplies And General Expenses	04/01/14	2,065.82
McCrohan, Betty A.	Supplies And General Expenses	04/08/14	42.29
McCrohan, Betty A.	Supplies And General Expenses	04/15/14	49.22
McCrohan, Betty A.	Travel Non-Instructional	04/22/14	1,119.15
McCrohan, Betty A.	Travel Non-Instructional	04/22/14	288.59
McCrohan, Betty A.	Supplies And General Expenses	04/22/14	30.05
McCrohan, Betty A.	Supplies And General Expenses	04/22/14	47.87
McCrohan, Betty A.	Travel Non-Instructional	04/29/14	315.75
McCrohan, Betty A.	Supplies And General Expenses	04/29/14	39.43
McCrohan, Betty A.	Supplies And General Expenses	04/29/14	40.44
McElroy, Rebecca H.	Travel Non-Instructional	04/15/14	65.54
McElroy, Rebecca H.	Travel Non-Instructional	04/22/14	32.77
McLarty, Andra	Travel-Faculty Instructional	04/08/14	54.24
McLarty, Gregory B.	Travel Non-Instructional	04/08/14	40.68
McLeroy, John F.	Supplies And General Expenses	04/08/14	40.00
McRae, Vanessa R.	Travel / Child Care	04/15/14	201.40
Medical Digital Imaging of T	Repairs And Maintenance	04/29/14	1,162.50
Medical Digital Imaging of T	Repairs And Maintenance	04/29/14	1,100.00
Medical Digital Imaging of T	Supplies And General Expenses	04/29/14	68.54
Mehaffie, Heidi J.	Travel / Child Care	04/15/14	124.90
Memorial Hermann Medical Gro	Supplies And General Expenses	04/08/14	223.00
MetLife	Tax Sheltered Annuities	04/29/14	1,375.00
MetLife	ORP-Employee	04/29/14	6,660.61
MetLife	ORP-State	04/29/14	6,610.55
MetLife	ORP-College Matching	04/29/14	600.57
MG Trust-ASpire Financial Se	Tax Sheltered Annuities	04/29/14	900.00
MG Trust-ASpire Financial Se	ORP-Employee	04/29/14	2,108.62
MG Trust-ASpire Financial Se	ORP-State	04/29/14	2,092.77
MG Trust-ASpire Financial Se	ORP-College Matching	04/29/14	512.91
Midwest Dental Supply	Supplies And General Expenses	04/01/14	161.85
Midwest Dental Supply	Supplies And General Expenses	04/08/14	986.80
Midwest Dental Supply	Supplies And General Expenses	04/08/14	493.10
Midwest Dental Supply	Supplies And General Expenses	04/15/14	122.00
Midwest Dental Supply	Supplies And General Expenses	04/15/14	45.95
Midwest Dental Supply	Supplies And General Expenses	04/22/14	61.00
Midwest Dental Supply	Supplies And General Expenses	04/29/14	76.95
Miller, Brittany K.	Travel Non-Instructional	04/08/14	305.10

Vendor Name	Acct Description	Date	Amount
Miller, Brittany K.	Travel Non-Instructional	04/29/14	1,362.60
Miller, John T.	Travel Non-Instructional	04/08/14	137.86
Mills Agency The	Institutional Advertising	04/22/14	7,606.40
Mitchell, Robyn L.	Travel / Child Care	04/15/14	32.60
Montalvo, Ashley L.	Travel-Faculty Instructional	04/15/14	105.77
Montgomery Gallery & Frame	Supplies And General Expenses	04/08/14	15.00
Moore, Lauren A.	Travel / Child Care	04/15/14	17.60
Moreno, Delia C.	Travel-Faculty Instructional	04/15/14	36.96
Morgan, Robert	Gulf Coast Intercollegiate Conf	04/15/14	425.00
Morrison, Nancy	Travel / Child Care	04/15/14	265.20
Murdoch, Sarah A.	Travel / Child Care	04/15/14	126.00
Murphey, Jimidene	Travel Non-Instructional	04/08/14	65.54
Myers, Mark C.	Gulf Coast Intercollegiate Conf	04/29/14	89.22
Myles, Willie L.	Supplies And General Expenses	04/08/14	9.00
Myles, Willie L.	Travel Non-Instructional	04/22/14	319.44
NACUBO	Institutional Membership	04/29/14	3,337.00
Napa Auto and Truck Parts	Supplies And General Expenses	04/08/14	30.74
Napa Auto and Truck Parts	Auto Shop Resale Parts	04/15/14	529.56
Napa Auto and Truck Parts	Supplies And General Expenses	04/15/14	65.80
Napa Auto and Truck Parts	Auto Shop Resale Parts	04/15/14	(218.58)
Napa Auto and Truck Parts	Supplies And General Expenses	04/29/14	25.56
National Pen Corporation	Supplies And General Expenses	04/15/14	546.90
Ndikum, Eugene N.	Travel / Child Care	04/15/14	104.40
Neaderhouser, Dale L.	Travel-Professional Development	04/29/14	29.38
Nealy, Robin P.	Travel Non-Instructional	04/08/14	32.77
Nealy, Robin P.	Travel Non-Instructional	04/08/14	163.85
Needville Feed & Supply	Supplies And General Expenses	04/08/14	595.00
Nelson, Steve	Supplies And General Expenses	04/15/14	7.06
NewWave Communications	Repairs And Maintenance	04/08/14	867.22
NewWave Communications	Repairs And Maintenance	04/08/14	809.41
NewWave Communications	Repairs And Maintenance	04/08/14	404.70
Nixon, Blair C.	Travel / Child Care	04/15/14	64.20
Northern Life Insurance Co	Tax Sheltered Annuities	04/29/14	1,875.00
Northern Life Insurance Co	ORP-Employee	04/29/14	388.19
Northern Life Insurance Co	ORP-State	04/29/14	385.28
Northside Center Inc	Facilities Rental	04/29/14	1,500.00
Northside Center Inc	Electricity	04/29/14	1,000.00
Northside Center Inc	Contracted/Purchased Services	04/29/14	480.00
Nwosu, Obiageli	Travel Non-Instructional	04/15/14	41.81
Nwosu, Obiageli	Travel-Professional Development	04/22/14	735.25
Office Depot	Supplies And General Expenses	04/01/14	89.99
Oliver, Tamra	Travel-Faculty Instructional	04/15/14	46.84
OmniUpdate Inc	Software	04/22/14	10,000.00
O'Reilly Auto Parts	Supplies And General Expenses	04/22/14	1,071.54
O'Reilly Auto Parts	Supplies And General Expenses	04/22/14	(102.33)
Ortiz Avila, Anaisabel	Travel-Faculty Instructional	04/29/14	306.79
Osborne, Caroline R.	Travel Non-Instructional	04/15/14	30.35

Vendor Name	Acct Description	Date	Amount
Osborne, Caroline R.	Travel Non-Instructional	04/15/14	8.07
Otis Spunkmeyer, Inc.	FHIC-Rad Tech Club	04/29/14	4,876.80
Ottis, Cynthia A.	Travel Non-Instructional	04/08/14	86.70
Ozarka Natural Spring Water	Supplies And General Expenses	04/29/14	38.12
Palmer, Patrick M.	Gulf Coast Intercollegiate Conf	04/22/14	300.00
Parker, Brad	Officiating	04/15/14	240.00
Patterson Dental Company	Repairs And Maintenance	04/15/14	319.97
Patterson Dental Company	Repairs And Maintenance	04/22/14	264.00
Paul, Ashley M.	Travel / Child Care	04/15/14	131.20
Peake, David G.	Misc. Employee Benefits	04/22/14	1,575.00
Pena, Brenda R.	Travel / Child Care	04/15/14	70.40
Pendergraft, Amy H.	Travel Non-Instructional	04/08/14	41.81
Perez, Chelsea N.	Travel / Child Care	04/15/14	67.60
Perez, Marybelle	Travel Non-Instructional	04/08/14	46.33
Peter's BBQ, LLC	Supplies And General Expenses	04/22/14	1,350.00
Peterson, Telia S.	Scouting & Recruiting	04/08/14	45.20
Peterson, Telia S.	Scouting & Recruiting	04/08/14	33.90
Peterson, Telia S.	Scouting & Recruiting	04/08/14	22.60
PetroSys Solutions, Inc	Hardware	04/29/14	10,757.59
Pflugger Associates	Contracted/Purchased Services	04/08/14	10,000.00
Pflugger Associates	Contracted/Purchased Services	04/08/14	6,000.00
Phi Theta Kappa	FHIC-Phi Theta Kappa	04/15/14	2,301.00
Phi Theta Kappa	Student Activities-PTK	04/01/14	1,041.00
Piedra, Erin J.	Travel-Faculty Instructional	04/15/14	38.42
Pinson, Lyndon D.	Travel-Faculty Instructional	04/15/14	709.64
Pitney Bowes Bank, Inc	Postage	04/22/14	3,999.70
Pitney Bowes Inc	Supplies And General Expenses	04/22/14	182.00
Pittman, Natalie A.	Travel Non-Instructional	04/15/14	32.77
Platinum Educational Group,	CONTRACT TESTING SERVICES	04/08/14	1,650.00
Post Oak Publishing, Inc.	Institutional Advertising	04/08/14	3,980.00
Postmaster	Supplies And General Expenses	04/08/14	1.62
Postmaster	Institutional Advertising	04/29/14	5,233.74
Praxair Distribution Inc	Supplies And General Expenses	04/01/14	701.90
Praxair Distribution Inc	Supplies And General Expenses	04/01/14	(75.00)
Praxair Distribution Inc	Supplies And General Expenses	04/08/14	328.20
Praxair Distribution Inc	Supplies And General Expenses	04/08/14	22.99
Praxair Distribution Inc	Supplies And General Expenses	04/15/14	240.20
Praxair Distribution Inc	Supplies And General Expenses	04/29/14	882.58
Praxair Distribution Inc	Supplies And General Expenses	04/29/14	51.28
Preisler, Karen D.	Travel Non-Instructional	04/08/14	32.77
Press, Evan R.	Officiating	04/29/14	130.00
Pressly, Kirby S.	Travel-Faculty Instructional	04/08/14	196.62
Prime Systems	Computers,Printers <\$5000	04/01/14	619.98
Prime Systems	Computers,Printers <\$5000	04/01/14	138.98
Prime Systems	Supplies And General Expenses	04/15/14	488.88
Prime Systems	Computers,Printers <\$5000	04/15/14	138.98
Prime Systems	Computers,Printers <\$5000	04/22/14	619.98

Vendor Name	Acct Description	Date	Amount
Prime Systems	Computers,Printers <\$5000	04/22/14	619.98
Prime Systems	Maintenance-Micro-Hardware	04/29/14	56.97
Prince, Sharon L.	Travel Non-Instructional	04/08/14	32.77
Printing X-Press	Institutional Advertising	04/22/14	479.00
Printronic	Supplies And General Expenses	04/29/14	234.92
Procter & Gamble Co	Supplies And General Expenses	04/01/14	362.24
Promaxima Manufacturing LTD	Repairs And Maintenance	04/15/14	777.60
Promaxima Manufacturing LTD	Repairs And Maintenance	04/16/14	115.00
Promaxima Manufacturing LTD	Supplies And General Expenses	04/29/14	730.00
ProQuest	Database Automation	04/22/14	1,980.00
R & R Printing & Graphics	Supplies And General Expenses	04/08/14	283.00
Radiation Detection Co	Supplies And General Expenses	04/29/14	30.30
Ralls, Patrick	Travel-Faculty Instructional	04/08/14	155.38
Ramirez, Ernest	Travel-Faculty Instructional	04/01/14	150.29
Ramirez, Ernest	Travel-Faculty Instructional	04/08/14	128.82
Rath Plumbing Co	Repairs And Maintenance	04/01/14	471.73
Rath Plumbing Co	Repairs And Maintenance	04/01/14	28.10
Rath Plumbing Co	Repairs And Maintenance	04/08/14	8,111.15
Regan, Thomas J.	Travel Non-Instructional	04/08/14	83.62
Reliant Business Products In	Supplies And General Expenses	04/01/14	210.26
Reliant Business Products In	Supplies And General Expenses	04/08/14	604.09
Reliant Business Products In	Supplies And General Expenses	04/08/14	491.54
Reliant Business Products In	Supplies And General Expenses	04/08/14	(81.32)
Reliant Business Products In	Supplies And General Expenses	04/29/14	786.73
Reliant Business Products In	Supplies And General Expenses	04/01/14	1,007.91
Reliant Business Products In	Supplies And General Expenses	04/01/14	800.00
Reliant Business Products In	Supplies And General Expenses	04/01/14	700.00
Reliant Business Products In	Supplies And General Expenses	04/01/14	549.95
Reliant Business Products In	Supplies And General Expenses	04/01/14	379.49
Reliant Business Products In	Supplies And General Expenses	04/01/14	343.36
Reliant Business Products In	Supplies And General Expenses	04/01/14	234.24
Reliant Business Products In	Supplies And General Expenses	04/01/14	180.43
Reliant Business Products In	Supplies And General Expenses	04/08/14	272.56
Reliant Business Products In	Supplies And General Expenses	04/08/14	268.62
Reliant Business Products In	Supplies And General Expenses	04/08/14	260.51
Reliant Business Products In	Supplies And General Expenses	04/08/14	214.62
Reliant Business Products In	Supplies And General Expenses	04/08/14	206.62
Reliant Business Products In	Supplies And General Expenses	04/08/14	104.85
Reliant Business Products In	Supplies And General Expenses	04/08/14	97.63
Reliant Business Products In	Supplies And General Expenses	04/08/14	90.78
Reliant Business Products In	Supplies-Store Inventory	04/15/14	2,329.00
Reliant Business Products In	Supplies And General Expenses	04/15/14	1,265.95
Reliant Business Products In	Supplies And General Expenses	04/15/14	857.72
Reliant Business Products In	Supplies And General Expenses	04/15/14	631.47
Reliant Business Products In	Supplies And General Expenses	04/15/14	443.96
Reliant Business Products In	Supplies And General Expenses	04/15/14	384.94
Reliant Business Products In	Supplies And General Expenses	04/15/14	229.00

Vendor Name	Acct Description	Date	Amount
Reliant Business Products In	Supplies And General Expenses	04/15/14	29.93
Reliant Business Products In	Supplies And General Expenses	04/15/14	(477.48)
Reliant Business Products In	Supplies And General Expenses	04/29/14	1,977.82
Reliant Business Products In	Supplies And General Expenses	04/29/14	943.71
Reliant Business Products In	Supplies And General Expenses	04/29/14	255.16
Reliant Business Products In	Supplies And General Expenses	04/29/14	227.92
Reliant Business Products In	Supplies And General Expenses	04/29/14	130.51
Reliant Business Products In	Supplies And General Expenses	04/29/14	102.87
Reliant Business Products In	Supplies And General Expenses	04/29/14	102.46
Reliant Business Products In	Supplies And General Expenses	04/29/14	78.72
Reliant Business Products In	Supplies And General Expenses	04/29/14	78.72
Reliant Business Products In	Supplies And General Expenses	04/29/14	61.05
Reliant Business Products In	Supplies And General Expenses	04/29/14	27.28
Reliant Business Products In	Supplies And General Expenses	04/29/14	25.70
Reliant Business Products In	Supplies And General Expenses	04/29/14	25.42
Reliant Business Products In	Supplies And General Expenses	04/29/14	(13.64)
Renaissance Hotel	Student Activities-Governmental	04/08/14	1,213.17
Renaissance Hotel	Student Activities-Governmental	04/08/14	1,213.17
Renaissance Hotel	Student Activities-Governmental	04/08/14	1,213.17
Republic Services Inc	Water And Waste Disposal	04/15/14	129.55
Rexford, Elizabeth A.	Travel-Faculty Instructional	04/08/14	196.62
Rexford, Elizabeth A.	Travel Non-Instructional	04/08/14	50.85
Rexford, Elizabeth A.	Student Activities	04/29/14	450.00
Ricoh USA Inc	Copier Supplies	04/15/14	6,924.83
Ricoh USA Inc	Supplies And General Expenses	04/15/14	60.03
Robbins, Michael J.	Scouting & Recruiting	04/08/14	169.50
Robbins, Michael J.	Scouting & Recruiting	04/22/14	169.50
Robelle Solutions Technology	Software	04/29/14	735.00
Robinson, Anniecia H.	Ged Testing	04/01/14	29.00
Rodriguez, David	Travel / Child Care	04/15/14	75.40
Rodriguez, Janie A.	Travel / Child Care	04/15/14	189.40
Rodriguez, Tamara N.	Travel Non-Instructional	04/08/14	4.52
Rohan, Brian A.	Travel / Child Care	04/15/14	124.80
Rosado, Minerva	Travel / Child Care	04/15/14	169.40
Rosier, Kenneth R.	Travel Non-Instructional	04/15/14	340.13
Rotary Club of Wharton	Supplies And General Expenses	04/08/14	40.00
Rotary Club of Wharton	Institutional Membership	04/25/14	50.00
Ruiz, Haydee J.	Travel-Faculty Instructional	04/15/14	259.90
Ruiz, Haydee J.	Travel Non-Instructional	04/15/14	32.77
Rydin Decal	Supplies And General Expenses	04/22/14	2,119.50
Salas, Betty T.	Travel-Faculty Instructional	04/29/14	74.02
Salas, Lina	Travel Non-Instructional	04/15/14	15.18
Salas, Lina	Travel Non-Instructional	04/15/14	4.03
Salas, Priscilla	Travel Non-Instructional	04/29/14	549.13
Samuel, Mariakutty M.	Travel Non-Instructional	04/08/14	167.24
Samuel, Mariakutty M.	Travel Non-Instructional	04/08/14	41.81
Sanders, Kirby R.	Travel / Child Care	04/15/14	58.40

Vendor Name	Acct Description	Date	Amount
Scantron Corporation	Supplies And General Expenses	04/08/14	2,892.50
Scantron Corporation	Supplies And General Expenses	04/08/14	2,892.50
Scantron Corporation	Supplies-Store Inventory	04/15/14	275.61
Schilling, Donna E.	Travel-Faculty Instructional	04/15/14	162.72
Schoshinski, James P.	Travel-Faculty Instructional	04/15/14	71.19
Schriefer, Tonya M.	Travel / Child Care	04/15/14	146.00
Schultz, Victoria	Travel-Faculty Instructional	04/15/14	114.70
Scott, Debra L.	Gulf Coast Intercollegiate Conf	04/15/14	515.00
Service Supply	Supplies And General Expenses	04/08/14	244.00
Service Supply	Supplies And General Expenses	04/08/14	122.00
Service Supply	Supplies And General Expenses	04/29/14	227.02
Shamsi, Mushira S.	Travel-Faculty Instructional	04/16/14	125.43
Shamsi, Mushira S.	Travel Non-Instructional	04/16/14	55.37
Shelton, Amanda B.	Travel Non-Instructional	04/15/14	74.58
Sherwin-Williams Co	Supplies And General Expenses	04/08/14	466.91
Sherwin-Williams Co	Supplies And General Expenses	04/15/14	77.80
Sherwin-Williams Co	Supplies And General Expenses	04/29/14	57.98
Shimek, Jo A.	Travel Non-Instructional	04/08/14	65.54
Shimek, Jo A.	Travel Non-Instructional	04/15/14	74.58
Shimek, Lindsey A.	Travel Non-Instructional	04/01/14	105.09
Shine, Geoffrey	Travel Non-Instructional	04/15/14	32.77
Shoppa, Maria K.	Travel Non-Instructional	04/29/14	686.27
Siewert, Celine M.	Travel Non-Instructional	04/15/14	134.47
Sigma-Aldrich Inc	Supplies And General Expenses	04/01/14	1,628.56
SIGMANet	Supplies And General Expenses	04/29/14	1,674.00
SkillPath Seminars	Travel-Faculty Instructional	04/01/14	399.00
SkillPath Seminars	Travel-Faculty Instructional	04/01/14	99.00
Slover, Kelly	Rodeo Buckles	04/22/14	1,550.00
Smart Health Inc	Supplies And General Expenses	04/22/14	306.03
Smith, Ramona R.	Travel-Faculty Instructional	04/22/14	35.60
Smolik, Chase A.	Travel Non-Instructional	04/08/14	46.33
Southern Assoc of Colleges a	Travel Non-Instructional	04/01/14	750.00
Southern Assoc of Colleges a	Southern Association	04/01/14	750.00
Southern Assoc of Colleges a	Southern Association	04/01/14	750.00
Southwest Precision Printers	Institutional Advertising	04/08/14	1,139.00
Southwest Precision Printers	Institutional Advertising	04/08/14	879.82
Sowa, Billy J.	Travel Non-Instructional	04/08/14	41.81
Spellman, Paul N.	Travel-Faculty Instructional	04/15/14	81.36
Sprague, Merry J.	Travel Non-Instructional	04/22/14	743.49
Sprint	Supplies And General Expenses	04/01/14	42.99
Sprint	Supplies And General Expenses	04/01/14	42.99
Sprint	Supplies And General Expenses	04/08/14	198.81
Sprint	Supplies And General Expenses	04/29/14	198.81
Star Parts Inc	Supplies And General Expenses	04/01/14	46.99
Star Parts Inc	Supplies And General Expenses	04/01/14	213.91
Star Parts Inc	Supplies And General Expenses	04/08/14	7.85
Star Parts Inc	Supplies And General Expenses	04/15/14	268.66

Vendor Name	Acct Description	Date	Amount
Star Parts Inc	Auto Shop Resale Parts	04/15/14	100.91
Star Parts Inc	Supplies And General Expenses	04/15/14	(63.00)
Star Parts Inc	Supplies And General Expenses	04/29/14	56.92
Stavinoha, Natalie M.	Travel Non-Instructional	04/08/14	74.58
Stavinoha, Natalie M.	Travel Non-Instructional	04/29/14	160.00
StayWell	Supplies And General Expenses	04/29/14	1,137.12
Stericycle Inc	Repairs And Maintenance	04/01/14	167.89
Stripling, David S.	Travel-Faculty Instructional	04/15/14	54.24
Stripling, Tracy J.	Travel Non-Instructional	04/08/14	194.36
Sun Life Financial	Long Term Disability	04/01/14	2,658.40
Sustaita, Daniel R.	Travel / Child Care	04/15/14	115.50
Sutherland Lumber	Instructional Supplies	04/01/14	64.82
Sutton, Butch	Gulf Coast Intercollegiate Conf	04/29/14	496.00
Sutton, Butch	Gulf Coast Intercollegiate Conf	04/29/14	467.54
Svatek, Johnnie R.	Travel Non-Instructional	04/08/14	331.09
SWN Communications, Inc.	Contracted/Purchased Services	04/01/14	9,920.00
Tab Service Company	Supplies And General Expenses	04/15/14	8,761.90
TACCBO	Travel Non-Instructional	04/01/14	150.00
TACCBO	Travel Non-Instructional	04/01/14	150.00
TACUPA	Supplies And General Expenses	04/08/14	50.00
TACUPA	Supplies And General Expenses	04/22/14	50.00
Taylor, Brice W.	Travel Non-Instructional	04/15/14	328.27
Taylor, Michelle P.	Travel / Child Care	04/15/14	43.20
TCCIA	Travel-Professional Development	04/01/14	225.00
TCCIA	Travel-Professional Development	04/15/14	225.00
TCCIA	Travel-Professional Development	04/29/14	225.00
TCCIA	Travel Non-Instructional	04/29/14	450.00
Techni-Tool Inc	Supplies And General Expenses	04/15/14	653.98
Tec-Tronic Systems Inc	Repairs And Maintenance	04/01/14	1,799.99
Tec-Tronic Systems Inc	Repairs And Maintenance	04/01/14	1,799.88
Tec-Tronic Systems Inc	Supplies And General Expenses	04/01/14	229.99
Tec-Tronic Systems Inc	Supplies And General Expenses	04/08/14	59.99
Telecheck Services	Credit Card Expense	04/15/14	724.80
Texas Connection	Travel Non-Instructional	04/29/14	400.00
Texas CSDU	Misc. Employee Benefits	04/22/14	1,386.62
Texas Dept of Health	Accreditation Expenses	04/01/14	30.00
Texas Guaranteed Student Loa	Travel Non-Instructional	04/01/14	175.00
Texas Guaranteed Student Loa	Contracted/Purchased Services	04/08/14	922.81
Texas Guaranteed Student Loa	Misc. Employee Benefits	04/22/14	552.00
Texas Guaranteed Student Loa	Contracted/Purchased Services	04/25/14	3,877.50
Texas Press Clipping Service	Supplies And General Expenses	04/08/14	136.30
Texas Quality Lawn Equipment	Supplies And General Expenses	04/08/14	750.00
Texas Quality Lawn Equipment	Supplies And General Expenses	04/08/14	749.95
Texas Workforce Commission	Unemployment	04/22/14	9,763.91
Thompson, Eric D.	Officiating	04/22/14	240.00
TIAA-CREF	Tax Sheltered Annuities	04/29/14	3,416.00
TIAA-CREF	ORP-Employee	04/29/14	4,404.43

Vendor Name	Acct Description	Date	Amount
TIAA-CREF	ORP-State	04/29/14	4,371.31
TIAA-CREF	ORP-College Matching	04/29/14	443.43
TIAA-CREF	ORP-Alternative	04/29/14	4,934.91
Tix, Ernest H.	Travel-Faculty Instructional	04/08/14	291.54
Toni&Guy USA LLC	Travel Non-Instructional	04/08/14	2,600.00
Transworld Systems Inc	Allowance For Doubtful Student Rec	04/15/14	2,929.22
Travel Planners	Travel Non-Instructional	04/01/14	535.73
Travel Planners	Travel-Professional Development	04/15/14	929.00
TWSCO	Supplies And General Expenses	04/01/14	324.50
TWSCO	Supplies And General Expenses	04/15/14	324.50
Tyldesley, Paula S.	Travel / Child Care	04/15/14	173.40
U S Department of Veterans A	Unapplied V A Chapter 33	04/01/14	1,470.00
ULINE	Supplies And General Expenses	04/29/14	189.99
ULINE	Supplies And General Expenses	04/29/14	129.05
Unifirst Holdings	Supplies-Other	04/01/14	193.28
Unifirst Holdings	Supplies And General Expenses	04/01/14	15.50
Unifirst Holdings	Supplies And General Expenses	04/01/14	5.50
Unifirst Holdings	Supplies-Other	04/08/14	193.28
Unifirst Holdings	Supplies And General Expenses	04/08/14	15.50
Unifirst Holdings	Supplies And General Expenses	04/08/14	5.50
Unifirst Holdings	Supplies-Other	04/15/14	235.67
Unifirst Holdings	Supplies And General Expenses	04/15/14	15.50
Unifirst Holdings	Supplies And General Expenses	04/15/14	5.50
Unifirst Holdings	Supplies-Other	04/29/14	386.56
Unifirst Holdings	Supplies And General Expenses	04/29/14	31.00
Unifirst Holdings	Supplies And General Expenses	04/29/14	11.00
University of Houston System	Electricity	04/15/14	21,264.38
University of Houston System	Water And Waste Disposal	04/15/14	992.86
University of Houston System	Water And Waste Disposal	04/15/14	204.17
University of Houston System	Gas	04/15/14	107.98
University of Houston System	Facilities Rental	04/25/14	90,664.15
University of Houston System	Facilities Rental	04/25/14	5,015.58
UPS	Supplies And General Expenses	04/08/14	12.20
USAA Life Insurance Co	Tax Sheltered Annuities	04/29/14	575.00
USAA Life Insurance Co	ORP-Employee	04/29/14	794.66
USAA Life Insurance Co	ORP-State	04/29/14	788.68
USAA Life Insurance Co	ORP-College Matching	04/29/14	141.62
Ustynik, Mara N.	Travel Non-Instructional	04/08/14	79.10
Utrecht Art Supplies	Supplies And General Expenses	04/22/14	705.57
Valero Marketing and Supply	Vehicle Operations	04/22/14	198.33
Valero Marketing and Supply	Vehicle Operations	04/22/14	29.39
Valero Marketing and Supply	Vehicle Operations	04/22/14	29.39
Valero Marketing and Supply	Vehicle Operations	04/22/14	29.39
Valero Marketing and Supply	Vehicle Operations	04/22/14	11.00
Valero Marketing and Supply	Vehicle Operations	04/29/14	245.96
Valero Marketing and Supply	Vehicle Operations	04/29/14	66.55
Valero Marketing and Supply	Vehicle Operations	04/29/14	33.28

Vendor Name	Acct Description	Date	Amount
Valero Marketing and Supply	Vehicle Operations	04/29/14	23.15
Valero Marketing and Supply	Supplies And General Expenses	04/15/14	788.97
Valero Marketing and Supply	Supplies And General Expenses	04/15/14	653.13
Valley Innovative Services I	Raw Foods	04/15/14	3,332.58
Valley Innovative Services I	Raw Foods	04/15/14	1,897.11
Valley Innovative Services I	Raw Foods	04/15/14	1,869.32
Valley Innovative Services I	Raw Foods	04/15/14	1,590.75
Valley Innovative Services I	Raw Foods	04/15/14	964.95
Valley Innovative Services I	Raw Foods	04/15/14	811.75
Valley Innovative Services I	Raw Foods	04/15/14	462.00
Valley Innovative Services I	Raw Foods	04/15/14	144.68
Van Derbur, Janice L.	Gulf Coast Intercollegiate Conf	04/08/14	500.00
Vandewalker, Richard E.	Travel-Professional Development	04/01/14	450.40
Vandewalker, Richard E.	Student Travel	04/15/14	1,360.00
Variable Annuity Life Insura	Tax Sheltered Annuities	04/29/14	1,335.00
Variable Annuity Life Insura	ORP-Employee	04/29/14	3,214.91
Variable Annuity Life Insura	ORP-State	04/29/14	3,190.75
Variable Annuity Life Insura	ORP-College Matching	04/29/14	133.14
Vega, Felipe	Travel / Child Care	04/15/14	180.80
Veneman, Katherine	Gulf Coast Intercollegiate Conf	04/29/14	300.00
Vera, William A.	Travel Non-Instructional	04/08/14	98.31
Verizon Wireless	Supplies And General Expenses	04/29/14	153.54
Verizon Wireless	Supplies And General Expenses	04/29/14	61.06
Villarreal, Victoria	Gulf Coast Intercollegiate Conf	04/29/14	300.00
Villasana's Lawn Service	Contracted/Purchased Services	04/08/14	1,375.00
Villasana's Lawn Service	Contracted/Purchased Services	04/08/14	975.00
Virginia Beach Resort Hotel	FHIC-Rad Tech Club	04/01/14	2,778.80
Waddel and Reed Inc	ORP-Employee	04/29/14	340.20
Waddel and Reed Inc	ORP-State	04/29/14	337.64
Waddill, Rochelle R.	Travel-Faculty Instructional	04/15/14	106.22
Walker, Sharla S.	FHIC-Rad Tech Club	04/01/14	2,600.00
Walker, Sharla S.	Travel-Professional Development	04/08/14	265.45
Walker, Sharla S.	Travel-Faculty Instructional	04/15/14	22.04
Walker, Sharla S.	Travel Non-Instructional	04/29/14	240.00
Wall Street Journal,The	Periodicals	04/15/14	413.40
Wall, Amy C.	Travel Non-Instructional	04/08/14	41.81
Wall, Amy C.	Travel-Faculty Instructional	04/08/14	41.81
Wallace, Kelly	Travel Non-Instructional	04/29/14	769.91
Wallace, Kelly	Travel Non-Instructional	04/29/14	394.94
Wal-Mart Community BRC	Employee Recognition	04/01/14	532.08
Wal-Mart Community BRC	Supplies And General Expenses	04/08/14	214.12
Wal-Mart Community BRC	Supplies And General Expenses	04/08/14	37.44
Wappel, Theresa I.	Travel Non-Instructional	04/08/14	16.39
Ward's Science	Supplies And General Expenses	04/29/14	2,397.00
Ward's Science	Supplies And General Expenses	04/01/14	970.81
Ward's Science	Supplies And General Expenses	04/15/14	1,678.54
Ward's Science	Supplies And General Expenses	04/15/14	186.95

Vendor Name	Acct Description	Date	Amount
Ward's Science	Supplies And General Expenses	04/29/14	1,637.95
Waters, Wendy W.	Travel-Faculty Instructional	04/01/14	244.08
Waters, Wendy W.	Travel-Faculty Instructional	04/08/14	183.06
Watson, Kendall A.	Travel / Child Care	04/15/14	196.60
WCJC Booster Club	Official Function	04/16/14	150.00
WCJC Current Operating	Supplies And General Expenses	04/08/14	2.40
WCJC Current Operating	Supplies And General Expenses	04/08/14	1.92
WCJC Current Operating	Supplies And General Expenses	04/08/14	12.20
WCJC Current Operating	Current Operating Account	04/08/14	195.00
WCJC Current Operating	Supplies And General Expenses	04/15/14	100.00
WCJC Current Operating	Current Operating Account	04/22/14	17,337.43
WCJC Current Operating	CWSP Student Awards	04/29/14	9,464.90
WCJC Current Operating	CWSP Admiinistrative Expense	04/29/14	473.25
WCJC Current Operating	Grant Fringe-1	04/01/14	12,475.21
WCJC Current Operating	Grant Fringe-1	04/01/14	7,337.92
WCJC Current Operating	Grant Fringe-1	04/01/14	5,630.43
WCJC Current Operating	Special Population Coor Fringe	04/01/14	1,709.43
WCJC Current Operating	Grant Fringe-2	04/01/14	1,372.19
WCJC Current Operating	Administrative Fringe	04/01/14	1,168.84
WCJC Current Operating	Other Employee Benefits	04/01/14	631.50
WCJC Current Operating	Other Employee Benefits	04/01/14	576.69
WCJC Current Operating	Other Employee Benefits	04/01/14	519.43
WCJC Current Operating	Other Employee Benefits	04/01/14	338.69
WCJC Current Operating	Other Employee Benefits	04/01/14	297.42
WCJC Current Operating	Other Employee Benefits	04/01/14	271.37
WCJC Current Operating	Other Employee Benefits	04/01/14	160.68
WCJC Current Operating	Grant Fringe-1	04/01/14	96.06
WCJC Current Operating	PT Staff Benefits	04/01/14	86.61
WCJC Current Operating	Other Employee Benefits	04/01/14	50.60
WCJC Current Operating	Grant Fringe-1	04/01/14	29.15
WCJC Current Operating	Grant Fringe-1	04/01/14	2,876.64
WCJC Current Operating	Grant Fringe-1	04/01/14	678.59
WCJC Current Operating	Grant Fringe-1	04/01/14	476.49
WCJC Current Operating	Grant Fringe-1	04/01/14	194.63
WCJC Current Operating	Current Restricted Funds	04/01/14	1,111.00
WCJC Current Operating	Support Services-Material	04/01/14	29.28
WCJC Current Operating	Current Restricted Funds	04/08/14	1,000.50
WCJC Current Operating	Supplies And General Expenses	04/08/14	250.00
WCJC Current Operating	Grant Fringe-1	04/08/14	12,466.32
WCJC Current Operating	Grant Fringe-1	04/08/14	6,036.67
WCJC Current Operating	Grant Fringe-1	04/08/14	4,189.67
WCJC Current Operating	Grant Fringe-1	04/08/14	1,977.27
WCJC Current Operating	Special Population Coor Fringe	04/08/14	1,715.85
WCJC Current Operating	Grant Fringe-2	04/08/14	1,372.19
WCJC Current Operating	Administrative Fringe	04/08/14	775.86
WCJC Current Operating	Other Employee Benefits	04/08/14	631.50
WCJC Current Operating	Other Employee Benefits	04/08/14	576.69

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Other Employee Benefits	04/08/14	519.43
WCJC Current Operating	Other Employee Benefits	04/08/14	338.69
WCJC Current Operating	Other Employee Benefits	04/08/14	297.42
WCJC Current Operating	Other Employee Benefits	04/08/14	271.37
WCJC Current Operating	Other Employee Benefits	04/08/14	160.68
WCJC Current Operating	PT Staff Benefits	04/08/14	129.92
WCJC Current Operating	Other Employee Benefits	04/08/14	50.60
WCJC Current Operating	Grant Fringe-1	04/08/14	11.78
WCJC Current Operating	Supplies And General Expenses	04/08/14	45.72
WCJC Current Operating	Special Use Telephone	04/08/14	0.48
WCJC Current Operating	Special Use Telephone	04/08/14	0.48
WCJC Current Operating	Current Operating Account	04/08/14	48,067.49
WCJC Current Operating	Current Restricted Funds	04/15/14	1,736.57
WCJC Current Operating	Current Restricted Funds	04/15/14	8.70
WCJC Current Operating	Current Operating Account	04/22/14	104,361.49
WCJC Current Operating	Facilities Rental	04/22/14	8,931.27
WCJC Current Operating	Facilities Rental	04/22/14	5,644.37
WCJC Current Operating	Support Services-Material	04/29/14	32.64
WCJC Current Operating	Special Use Telephone	04/29/14	59.00
WCJC Current Operating	Current Restricted Funds	04/29/14	91,555.00
WCJC Current Operating	Current Operating Account	04/01/14	192.00
WCJC Current Operating	Current Operating Account	04/08/14	1,500.00
WCJC Current Operating	Current Operating Account	04/22/14	3,377.66
WCJC Current Operating	Current Operating Account	04/29/14	1,534.00
WCJC Restricted	Travel Non-Instructional	04/29/14	122.08
WCJC Revolving Fund	Supplies And General Expenses	04/01/14	19.75
WCJC Revolving Fund	Supplies And General Expenses	04/01/14	19.50
WCJC Revolving Fund	Supplies And General Expenses	04/01/14	17.50
WCJC Revolving Fund	Supplies And General Expenses	04/08/14	19.50
WCJC Revolving Fund	Supplies And General Expenses	04/08/14	18.00
WCJC Revolving Fund	Supplies And General Expenses	04/22/14	19.50
WCJC Revolving Fund	Supplies And General Expenses	04/22/14	12.00
WCJC Revolving Fund	Supplies And General Expenses	04/29/14	19.50
WCJC Revolving Fund	Supplies And General Expenses	04/29/14	12.00
WCJC Revolving Fund	Supplies And General Expenses	04/01/14	11.38
WCJC Revolving Fund	Supplies And General Expenses	04/15/14	6.88
WCJC Revolving Fund	Vehicle Operations	04/29/14	5.19
WCJC Revolving Fund	Supplies And General Expenses	04/01/14	41.21
WCJC Revolving Fund	Supplies And General Expenses	04/01/14	20.00
WCJC Revolving Fund	Supplies And General Expenses	04/01/14	13.30
WCJC Revolving Fund	Supplies And General Expenses	04/01/14	4.37
WCJC Revolving Fund	Repairs And Maintenance	04/08/14	25.00
WCJC Revolving Fund	Supplies And General Expenses	04/08/14	20.00
WCJC Revolving Fund	Supplies And General Expenses	04/08/14	16.14
WCJC Revolving Fund	Supplies And General Expenses	04/08/14	16.05
WCJC Revolving Fund	Supplies And General Expenses	04/08/14	15.66
WCJC Revolving Fund	Supplies And General Expenses	04/08/14	9.90

Vendor Name	Acct Description	Date	Amount
WCJC Revolving Fund	Supplies And General Expenses	04/08/14	7.96
WCJC Revolving Fund	Supplies And General Expenses	04/08/14	5.52
WCJC Revolving Fund	Supplies And General Expenses	04/08/14	4.37
WCJC Revolving Fund	Supplies And General Expenses	04/15/14	50.44
WCJC Revolving Fund	Supplies And General Expenses	04/15/14	19.88
WCJC Revolving Fund	Supplies And General Expenses	04/15/14	14.88
WCJC Revolving Fund	Supplies And General Expenses	04/22/14	17.99
WCJC Revolving Fund	Supplies And General Expenses	04/29/14	149.52
WCJC Revolving Fund	Supplies And General Expenses	04/29/14	20.05
WCJC Revolving Fund	Supplies And General Expenses	04/29/14	15.14
WCJC Revolving Fund	Supplies And General Expenses	04/29/14	11.91
WCJC Revolving Fund	Supplies And General Expenses	04/29/14	11.85
WCJC Revolving Fund	Supplies And General Expenses	04/29/14	7.98
WCJC Revolving Fund	Supplies And General Expenses	04/29/14	4.17
WCJC Revolving Fund	Supplies And General Expenses	04/29/14	2.63
WCJC Scholarship Fund	Awards To Students	04/01/14	247,291.20
West Group Payment Center	Database Automation	04/22/14	278.16
West Group Payment Center	Book	04/22/14	254.00
Wharton Civic Center	Employee Recognition	04/01/14	700.00
Wharton Country Club	Institutional Membership	04/08/14	155.00
Wharton County Teachers Cred	Credit Union	04/22/14	30,590.49
Wharton County Tire Co	Vehicle Operations	04/15/14	458.31
Wharton County Tire Co	Vehicle Operations	04/15/14	74.61
Wharton County Tire Co	Repairs And Maintenance	04/08/14	219.66
Wharton Feed and Supply	Supplies And General Expenses	04/08/14	448.84
Wharton Feed and Supply	Supplies And General Expenses	04/08/14	79.87
Wharton Feed and Supply	Supplies And General Expenses	04/01/14	130.79
Wharton Feed and Supply	Supplies And General Expenses	04/15/14	81.44
Wharton Feed and Supply	Special Grounds Projects	04/29/14	976.80
Wharton Feed and Supply	Supplies And General Expenses	04/29/14	427.60
Wharton ISD	Supplies And General Expenses	04/08/14	83.46
Wharton Journal Spectator	Supplies And General Expenses	04/08/14	45.00
Wharton Journal Spectator	Supplies And General Expenses	04/15/14	356.68
Wharton Journal Spectator	Brochures, Ads, Other Information	04/15/14	200.00
Wharton Journal Spectator	Supplies And General Expenses	04/15/14	148.24
Wharton Steam Laundry	Supplies And General Expenses	04/15/14	36.55
Whitaker, Gail A.	Travel-Faculty Instructional	04/08/14	129.95
Whitehead, Janice A.	Travel-Faculty Instructional	04/08/14	90.40
White's Home & Auto Store of	Supplies And General Expenses	04/08/14	725.00
Wholesale Electric	Supplies And General Expenses	04/01/14	86.00
Wholesale Electric	Supplies And General Expenses	04/08/14	18.00
Wholesale Electric	Supplies And General Expenses	04/15/14	117.60
Wholesale Electric	Supplies And General Expenses	04/29/14	207.09
Wholesale Electric	Supplies And General Expenses	04/29/14	18.05
Williams, Gwendolyn N.	Supplies And General Expenses	04/01/14	20.00
Williams, Gwendolyn N.	Supplies And General Expenses	04/15/14	20.00
Wilson, Gina R.	Travel Non-Instructional	04/08/14	84.75

Vendor Name	Acct Description	Date	Amount
Windstream	Telephone System	04/01/14	1,067.58
Windstream	Telephone System	04/15/14	2,097.41
Windstream	Telephone System	04/22/14	1,157.86
Windstream	Telephone System	04/22/14	508.46
Windstream	Telephone System	04/29/14	1,067.81
Wintterle, Alice E.	Travel-Faculty Instructional	04/08/14	219.22
Wintterle, Alice E.	Travel-Faculty Instructional	04/15/14	99.27
Wolter, Robert D.	Travel Non-Instructional	04/15/14	63.28
Woods, David J.	Travel-Faculty Instructional	04/15/14	81.36
Woods, David J.	Travel Non-Instructional	04/15/14	41.81
Wuthrich, Philip W.	Travel Non-Instructional	04/15/14	80.96
Wyatt, Jason R.	Travel / Child Care	04/15/14	157.20
Yancey, Deborah S.	Travel-Faculty Instructional	04/08/14	49.72
Yancey, Deborah S.	Travel Non-Instructional	04/08/14	27.69
Youngblood, Pamela J.	Travel Non-Instructional	04/08/14	72.32
Youngblood, Pamela J.	Travel Non-Instructional	04/22/14	300.90
YP	Brochures, Ads, Other Information	04/08/14	180.00
YP	Brochures, Ads, Other Information	04/29/14	180.00
Zarsky Lumber Co Inc	Supplies And General Expenses	04/01/14	151.65
Zarsky Lumber Co Inc	Supplies And General Expenses	04/01/14	38.24
Zarsky Lumber Co Inc	Supplies And General Expenses	04/01/14	26.26
Zarsky Lumber Co Inc	Supplies And General Expenses	04/08/14	13.74
Zarsky Lumber Co Inc	Supplies And General Expenses	04/15/14	103.88
Zarsky Lumber Co Inc	Supplies And General Expenses	04/15/14	47.92
Zarsky Lumber Co Inc	Supplies And General Expenses	04/29/14	37.99
Zarsky Lumber Co Inc	Supplies And General Expenses	04/29/14	18.56
Zekavat, Taraneh	Travel-Faculty Instructional	04/01/14	954.56
Zekavat, Taraneh	Travel-Faculty Instructional	04/15/14	239.79

Total Expenditures by Check

\$ 1,613,322.30

Expenditures - Other

American Express	Merchant Fees	4/7/2014	372.37
Heartland	Merchant Fees	4/1/2014	4,420.73
Sage	Merchant Fees	4/2/2014	894.99
Student Refunds	Student Refunds	4/30/2014	157,921.61
TX State Comptroller	TRS	4/4/2014	102,523.39
TX State Comptroller	ERS	4/10/2014	232,362.87
TX State Comptroller	State Sales Tax Payment	4/16/2014	133.39
Bank of NY Mellon	Bond 2010 Principal & Interest	4/30/2014	714,500.00
WCJC Payroll and Benefits			1,719,840.76

Total

\$ 2,932,970.11

Total Expenditures

\$ 4,546,292.41