



## **Wharton County Junior College Check Register For July 2014**

### **Expenditures by check:**

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
1st Place Volleyball	Supplies And General Expenses	07/10/14	4,018.94
1st Place Volleyball	Supplies And General Expenses	07/10/14	197.06
1st Place Volleyball	Supplies And General Expenses	07/22/14	751.50
1st Place Volleyball	Supplies And General Expenses	07/22/14	(696.15)
A & E The Graphics Complex	Supplies And General Expenses	07/01/14	1,010.42
A & E The Graphics Complex	Institutional Advertising	07/15/14	1,156.08
AAR, Inc	Major Repair	07/16/14	28,989.00
Academic Impressions	Nonprint Media	07/15/14	350.00
Adobe Equipment	Repairs And Maintenance	07/29/14	187.88
AFLAC	Cancer	07/29/14	342.14
Aguirre, Richard A.	Travel / Child Care	07/15/14	156.60
AHIMA	Supplies And General Expenses	07/08/14	227.29
Airgas-Southwest	Supplies And General Expenses	07/22/14	2,499.40
Alamo Iron Works, Inc.	Supplies And General Expenses	07/01/14	1,616.39
Alamo Iron Works, Inc.	Supplies And General Expenses	07/29/14	1,654.66
Alexander Street Press, LLC	Supplies And General Expenses	07/15/14	196.90
Alfaro, Gloria E.	Travel-Faculty Instructional	07/29/14	34.69
Alford, Gerald B.	Supplies And General Expenses	07/15/14	40.00
All American Spirit	Supplies And General Expenses	07/01/14	123.81
All-Tex Networking Solutions	Major Repair	07/22/14	16,760.96
AMC Music	Supplies-Choir	07/15/14	168.00
Amegy Bank	Bank/ investments Fee	07/08/14	107.00
Amegy Bank	Bank/ investments Fee	07/08/14	103.00
Amegy Bank	Bank/ investments Fee	07/08/14	101.00
American Contracting USA, In	Major Repairs-Improvements	07/22/14	47,385.52
American Express	Travel Non-Instructional	07/10/14	3,090.00
American Express	Travel Non-Instructional	07/10/14	1,067.16
American Express	Travel Non-Instructional	07/10/14	638.00
American Express	Travel Non-Instructional	07/10/14	585.33
American Express	Travel Non-Instructional	07/10/14	320.00
American Express	Supplies And General Expenses	07/10/14	77.16
American Express	Travel Non-Instructional	07/10/14	(53.36)
American Express	Travel Non-Instructional	07/10/14	2,041.88
American Express	Scouting & Recruiting	07/10/14	211.03

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
American Express	Supplies And General Expenses	07/16/14	196.69
American Express	Supplies And General Expenses	07/16/14	96.63
American Funds Service Co	ORP-Employee	07/22/14	3,523.35
American Funds Service Co	ORP-State	07/22/14	3,496.89
American Funds Service Co	ORP-College Matching	07/22/14	101.69
American Funds Service Co	Tax Sheltered Annuities	07/29/14	1,850.00
American Red Cross	Supplies And General Expenses	07/22/14	190.00
American Red Cross	Supplies And General Expenses	07/22/14	(95.00)
Ameriprise Financial Service	ORP-Employee	07/22/14	317.12
Ameriprise Financial Service	ORP-State	07/22/14	314.73
Ameriprise Financial Service	ORP-College Matching	07/22/14	90.60
Ameriprise Financial Service	Tax Sheltered Annuities	07/29/14	115.00
Amestoy, Sean C.	Travel Non-Instructional	07/01/14	414.01
Amigos Library Services	Library Endowment	07/29/14	750.00
Amsterdam Printing Litho Cor	Supplies And General Expenses	07/01/14	458.63
Amsterdam Printing Litho Cor	Supplies And General Expenses	07/01/14	296.95
Anderson, Felise L.	Travel Non-Instructional	07/08/14	32.77
Annuity Premium Reserve Acco	ORP-Employee	07/22/14	313.38
Annuity Premium Reserve Acco	ORP-State	07/22/14	311.03
Annuity Premium Reserve Acco	Tax Sheltered Annuities	07/29/14	1,600.00
AORN	Supplies And General Expenses	07/01/14	290.00
Apple Computer Inc	Supplies And General Expenses	07/15/14	531.50
Apple Computer Inc	Maintenance-Micro-Hardware	07/15/14	394.00
Applied Measurement Professi	Supplies And General Expenses	07/15/14	910.00
Aqua Beverage Company	Supplies And General Expenses	07/15/14	50.42
Aqua Beverage Company	Supplies And General Expenses	07/15/14	49.67
Aqua Beverage Company	Supplies And General Expenses	07/15/14	13.50
Aqua Beverage Company	Supplies And General Expenses	07/15/14	10.00
Aqua Beverage Company	Supplies And General Expenses	07/15/14	6.00
Aqua Beverage Company	Supplies And General Expenses	07/15/14	5.00
Aqua Beverage Company	Supplies And General Expenses	07/22/14	13.50
Aria Medical Equipment	Supplies And General Expenses	07/10/14	975.00
Aria Medical Equipment	Supplies And General Expenses	07/15/14	3,530.00
Armstrong McCall/Victoria	Supplies And General Expenses	07/22/14	1,228.29
Assessment Technologies Inst	Supplies And General Expenses	07/01/14	1,248.00
AT&T	Telephone System	07/08/14	1,246.05
AT&T	Supplies And General Expenses	07/08/14	623.50
AT&T	Telephone System	07/08/14	623.50
AT&T	Telephone System	07/08/14	178.69
AT&T	Telephone System	07/08/14	1,225.88
AT&T	Telephone System	07/08/14	1,083.92
AT&T	Telephone System	07/08/14	1,058.70
AT&T	Supplies And General Expenses	07/15/14	1,665.75
AT&T	Telephone System	07/15/14	1,665.75
AT&T	Supplies And General Expenses	07/29/14	623.50
AT&T	Telephone System	07/29/14	623.50
AT&T	Special Use Telephone	07/29/14	37.21

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
AT&T	Special Use Telephone	07/29/14	33.05
AT&T	Special Use Telephone	07/29/14	9.59
AT&T	Special Use Telephone	07/29/14	8.51
AT&T	Special Use Telephone	07/29/14	9.59
AT&T	Special Use Telephone	07/29/14	8.52
AT&T Mobility	Supplies And General Expenses	07/29/14	68.79
AT&T Mobility	Supplies And General Expenses	07/29/14	81.62
Atkins, Alice	Travel Non-Instructional	07/15/14	246.45
Atkins, Alice	Travel Non-Instructional	07/15/14	132.32
AW Consulting	Contract Employment	07/22/14	1,600.00
B & H Photo-Video, Inc	Supplies And General Expenses	07/22/14	35.21
Bahnsen, Eugene F.	Coaching School	07/29/14	796.72
Baker & Taylor, Inc	Book	07/01/14	430.41
Baker & Taylor, Inc	Book	07/08/14	183.00
Baker & Taylor, Inc	Book	07/08/14	23.96
Baker & Taylor, Inc	Book	07/15/14	68.97
Baker & Taylor, Inc	Book	07/15/14	30.22
Baker & Taylor, Inc	Book	07/15/14	22.00
Baker & Taylor, Inc	Book	07/15/14	8.80
Baker & Taylor, Inc	Book	07/29/14	37.14
Baker & Taylor, Inc	Book	07/29/14	36.86
Baker & Taylor, Inc	Book	07/29/14	25.72
Baker & Taylor, Inc	Book	07/29/14	16.00
Balogun, Joshua	Travel-Faculty Instructional	07/01/14	32.77
Bankston, John H.	Travel-Faculty Instructional	07/29/14	98.31
Bankston, John H.	Travel Non-Instructional	07/29/14	74.58
Banner Press Newspapers	Institutional Advertising	07/01/14	140.00
Barnes & Noble College Books	Supplies And General Expenses	07/01/14	120.00
Barnes & Noble College Books	Supplies And General Expenses	07/01/14	9,951.00
Barnes & Noble College Books	Supplies And General Expenses	07/08/14	44.78
Barnes & Noble College Books	Due To Bookstore	07/29/14	4,709.46
Basketball Products Internat	Supplies And General Expenses	07/01/14	300.00
Basketball Products Internat	Supplies And General Expenses	07/01/14	48.00
Baudville	Supplies And General Expenses	07/01/14	102.05
Baudville	Supplies And General Expenses	07/15/14	124.44
Baudville	Supplies And General Expenses	07/29/14	347.08
Bay City Community Developme	Electricity	07/01/14	2,244.98
Bay City Community Developme	Contracted/Purchased Services	07/01/14	433.32
Bay City Community Developme	Telephone System	07/01/14	218.42
Bay City Community Developme	Water And Waste Disposal	07/01/14	195.86
Bay City Community Developme	Gas	07/01/14	58.02
Beechglen Development Inc	Software	07/08/14	1,046.25
Berezin, Andrew R.	Travel Non-Instructional	07/01/14	125.43
Betancourt, Michele N.	Travel Non-Instructional	07/15/14	270.01
Bibus, Connie J.	Travel Non-Instructional	07/15/14	18.08
Bill Beatty Insurance Agency	Student Insurance	07/15/14	208.00
Blust, Lori A.	Travel Non-Instructional	07/29/14	15.67

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Bonewald, Gary W.	Travel-Faculty Instructional	07/08/14	196.62
Bound Tree Medical	Supplies And General Expenses	07/01/14	479.96
Bound Tree Medical	Supplies And General Expenses	07/01/14	279.51
Bound Tree Medical	Supplies And General Expenses	07/01/14	230.17
Bound Tree Medical	Supplies And General Expenses	07/01/14	206.69
Bound Tree Medical	Supplies And General Expenses	07/01/14	19.08
Bound Tree Medical	Supplies And General Expenses	07/01/14	33.39
Bound Tree Medical	Supplies And General Expenses	07/01/14	19.45
Bound Tree Medical	Supplies And General Expenses	07/01/14	16.01
Bound Tree Medical	Supplies And General Expenses	07/01/14	14.38
Bound Tree Medical	Supplies And General Expenses	07/01/14	1.33
Bound Tree Medical	Supplies And General Expenses	07/10/14	65.25
Bound Tree Medical	Supplies And General Expenses	07/10/14	4.54
Bound Tree Medical	Supplies And General Expenses	07/22/14	1,493.39
Bound Tree Medical	Supplies And General Expenses	07/22/14	1,100.70
Bound Tree Medical	Supplies And General Expenses	07/22/14	489.40
Bound Tree Medical	Supplies And General Expenses	07/22/14	261.47
Bound Tree Medical	Supplies And General Expenses	07/22/14	120.13
Bound Tree Medical	Supplies And General Expenses	07/22/14	28.53
Bound Tree Medical	Supplies And General Expenses	07/22/14	22.61
Bound Tree Medical	Supplies And General Expenses	07/22/14	2.47
Bound Tree Medical	Supplies And General Expenses	07/29/14	2,311.97
Bound Tree Medical	Supplies And General Expenses	07/29/14	1,057.46
Bracewell & Giuliani LLP	Legal Services	07/15/14	9,114.49
Bramble, Dana C.	Travel-Professional Development	07/03/14	522.56
Brandt, Katie L.	Travel Non-Instructional	07/08/14	124.87
Brazda, Andy J.	Travel Non-Instructional	07/08/14	74.58
Brazosport College	Supplies And General Exp-Title V	07/03/14	10,233.00
Brazosport College	Contracted Faculty	07/03/14	4,760.46
Brazosport College	Travel Non-Instructional Title V	07/03/14	3,973.88
Brazosport College	Contracted Services Tech Supp Spec	07/03/14	3,354.00
Brazosport College	Contracted Services Advisor/Counsel	07/03/14	2,343.41
Brazosport College	Contracted Services Fringe	07/03/14	2,277.77
Britton, Roweena J.	Travel-Faculty Instructional	07/29/14	32.77
Bruton, Melissa R.	Travel-Faculty Instructional	07/15/14	132.71
Bruton, Melissa R.	Supplies And General Expenses	07/15/14	46.99
Bug A Bug	Repairs And Maintenance	07/29/14	525.00
Bug A Bug	Repairs And Maintenance	07/29/14	125.00
Burmax Company Inc	Supplies And General Expenses	07/15/14	147.01
C & S Janitorial Services	Contracted/Purchased Services	07/08/14	6,195.00
C & S Janitorial Services	Contracted/Purchased Services	07/08/14	1,395.00
C & S Janitorial Services	Contracted/Purchased Services	07/08/14	1,739.00
Call-Em-All LLC	Supplies And General Expenses	07/29/14	2,000.00
Callies, Kristi M.	Supplies-Choir	07/22/14	300.00
Canon Financial Services Inc	Equipment Leases	07/15/14	86.00
Canon Solutions America Inc	Supplies And General Expenses	07/15/14	19.94
Canon Solutions America Inc	Repairs And Maintenance	07/29/14	405.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Capshaw, Randall	Supplies-Choir	07/22/14	500.00
Carolina Biological Supply	Supplies And General Expenses	07/01/14	807.17
Carter, Zina L.	Travel Non-Instructional	07/08/14	844.91
Case, Dennis K.	Scouting & Recruiting	07/15/14	212.44
Case, Dennis K.	Scouting & Recruiting	07/15/14	76.84
Case, Dennis K.	Scouting & Recruiting	07/15/14	70.06
Case, Dennis K.	Scouting & Recruiting	07/15/14	58.76
Case, Dennis K.	Scouting & Recruiting	07/15/14	51.42
CCSSE	Supplies And General Expenses	07/10/14	6,260.00
CDW Government Inc	Maintenance-Micro-Hardware	07/01/14	2,652.76
CDW Government Inc	Maintenance-Micro-Hardware	07/01/14	2,379.57
CDW Government Inc	Supplies And General Expenses	07/01/14	1,583.38
CDW Government Inc	Maintenance-Micro-Hardware	07/01/14	1,246.68
CDW Government Inc	Maintenance-Micro-Hardware	07/01/14	386.04
CDW Government Inc	Maintenance-Micro-Hardware	07/01/14	1,205.02
CDW Government Inc	Supplies And General Expenses	07/01/14	137.23
CDW Government Inc	Supplies And General Expenses	07/08/14	3,139.88
CDW Government Inc	Supplies And General Expenses	07/08/14	2,009.84
CDW Government Inc	Computers,Printers <\$5000	07/08/14	1,647.16
CDW Government Inc	Supplies And General Expenses	07/08/14	588.12
CDW Government Inc	Supplies And General Expenses	07/08/14	26.18
CDW Government Inc	Supplies And General Expenses	07/08/14	244.04
CDW Government Inc	Supplies And General Expenses	07/08/14	36.71
CDW Government Inc	Computers,Printers <\$5000	07/15/14	7,389.00
CDW Government Inc	Computers,Printers <\$5000	07/15/14	3,497.82
CDW Government Inc	Maintenance-Micro-Hardware	07/15/14	2,009.84
CDW Government Inc	Computers,Printers <\$5000	07/15/14	973.64
CDW Government Inc	Supplies And General Expenses	07/15/14	726.16
CDW Government Inc	Maintenance-Micro-Hardware	07/15/14	423.00
CDW Government Inc	Supplies And General Expenses	07/15/14	290.20
CDW Government Inc	Computers,Printers <\$5000	07/15/14	3,497.82
CDW Government Inc	Supplies And General Expenses	07/15/14	1,049.33
CDW Government Inc	Special Use Telephone	07/15/14	206.69
CDW Government Inc	Special Use Telephone	07/15/14	25.55
CDW Government Inc	Computers,Printers- MIS Fund	07/18/14	5,351.52
CDW Government Inc	Computers,Printers <\$5000	07/22/14	1,445.00
CDW Government Inc	Supplies And General Expenses	07/22/14	939.24
CDW Government Inc	Supplies And General Expenses	07/22/14	887.78
CDW Government Inc	Supplies And General Expenses	07/22/14	7,259.76
CDW Government Inc	Supplies And General Expenses	07/22/14	599.28
CDW Government Inc	Computers,Printers <\$5000	07/29/14	2,890.00
CDW Government Inc	Computers,Printers <\$5000	07/29/14	692.40
Cengage Learning	Book	07/08/14	278.58
CenterPoint Energy	Gas	07/01/14	14.42
CenterPoint Energy	Gas	07/01/14	15.52
CenterPoint Energy	Gas	07/15/14	144.73
CenterPoint Energy	Gas	07/15/14	77.26

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
CenterPoint Energy	Gas	07/15/14	37.21
CenterPoint Energy	Gas	07/15/14	36.41
CenterPoint Energy	Gas	07/15/14	23.87
CenterPoint Energy	Gas	07/15/14	14.42
CenterPoint Energy	Gas	07/15/14	14.42
CenterPoint Energy	Gas	07/15/14	19.30
CenterPoint Energy	Gas	07/15/14	36.41
CenterPoint Energy	Gas	07/15/14	28.94
CenterPoint Energy	Gas	07/16/14	15.99
CenterPoint Energy	Gas	07/16/14	73.33
CenterPoint Energy	Gas	07/22/14	15.52
CenterPoint Energy	Gas	07/29/14	14.42
Central Fort Bend Chamber Al	Official Function	07/01/14	500.00
Central Hardware No. 2	Supplies And General Expenses	07/08/14	8.48
Central Hardware No. 2	Supplies And General Expenses	07/22/14	11.85
Chevron	Vehicle Operations	07/01/14	110.36
Chevron	Vehicle Operations	07/01/14	15.74
Chevron	Vehicle Operations	07/01/14	15.75
Chinese Times	Marketing	07/29/14	2,093.00
Chuc, Allyson K.	Travel Non-Instructional	07/22/14	558.69
CiCi's Pizza	Supplies And General Expenses	07/01/14	922.46
CiCi's Pizza	Supplies And General Expenses	07/15/14	658.90
CiCi's Pizza	Supplies And General Expenses	07/15/14	527.12
CiCi's Pizza	Supplies And General Expenses	07/22/14	527.14
Cintas First Aid & Safety	Supplies And General Expenses	07/29/14	378.98
City of Bay City	Water And Waste Disposal	07/08/14	50.82
City Of Richmond	Water And Waste Disposal	07/08/14	2,015.67
City Of Sugar Land	Water And Waste Disposal	07/15/14	1,224.22
City Of Wharton	Water And Waste Disposal	07/08/14	5,167.95
City Of Wharton	Water And Waste Disposal	07/10/14	423.36
City Of Wharton	Water And Waste Disposal	07/10/14	106.19
City Of Wharton	Water And Waste Disposal	07/10/14	73.96
City Of Wharton	Water And Waste Disposal	07/10/14	71.87
Clark, Linda F.	Travel-Faculty Instructional	07/15/14	125.43
Clarke & Associates	Contract Employment	07/01/14	3,000.00
Clarke & Associates	Contract Employment	07/08/14	3,000.00
Cole, William	Gulf Coast Intercollegiate Conf	07/08/14	500.00
College Board	Supplies And General Expenses	07/10/14	49.00
College Board	Supplies And General Expenses	07/10/14	49.00
College Board	Supplies And General Expenses	07/10/14	49.00
Collins, Cecilie A.	Travel / Child Care	07/15/14	153.00
Collins, Leigh Ann	Travel Non-Instructional	07/08/14	864.75
Collins, Leigh Ann	Travel Non-Instructional	07/16/14	547.11
Colorado County Citizen	Brochures, Ads, Other Information	07/01/14	426.99
Colorado County Citizen	Institutional Advertising	07/01/14	246.40
Colorado County Citizen	Institutional Advertising	07/01/14	184.80
Columbus Tire Center	Vehicle Operations	07/15/14	93.45

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Columbus Tire Center	Vehicle Operations	07/15/14	70.50
Conner, James R.	Travel-Faculty Instructional	07/15/14	117.52
Cotton, Karen B.	Travel Non-Instructional	07/08/14	202.27
Coursey Enterprises, Inc.	Supplies And General Expenses	07/01/14	1,925.04
Crestline Custom Imprinted P	Supplies And General Expenses	07/15/14	695.00
Crockett, Gloria B.	Supplies And General Expenses	07/01/14	79.10
Crouch, Micheal B.	Supplies And General Expenses	07/01/14	31.01
Daily Tribune	Brochures, Ads, Other Information	07/08/14	552.00
Daily Tribune	Institutional Advertising	07/08/14	150.00
Daily Tribune	Brochures, Ads, Other Information	07/08/14	100.00
Davis, Adrianna M.	Travel / Child Care	07/15/14	82.80
Dees, Kevin W.	Travel Non-Instructional	07/08/14	116.39
Denman-Briones, Susan D.	Travel Non-Instructional	07/29/14	101.70
Department of Information Re	Supplies And General Expenses	07/01/14	811.92
Department of Information Re	Telephone System	07/01/14	1,168.44
Department of Information Re	Telephone System	07/01/14	334.56
Department of Information Re	Supplies And General Expenses	07/29/14	811.92
Department of Information Re	Telephone System	07/29/14	334.56
Department of Information Re	Telephone System	07/29/14	1,168.44
Development Dimension Intern	Instructional Supplies	07/01/14	2,134.45
Direct Energy Business, LLC	Electricity	07/10/14	32,356.25
Direct Energy Business, LLC	Electricity	07/10/14	12,631.59
Direct Energy Business, LLC	Electricity	07/10/14	3,310.26
Directv	Supplies And General Expenses	07/29/14	69.49
Dish Network	Supplies And General Expenses	07/15/14	160.62
Don Elliott Autoworld	Supplies And General Expenses	07/15/14	3.27
DS Waters of America, Inc	Supplies And General Expenses	07/29/14	23.13
Duquette Piano Service	Supplies-Piano	07/22/14	450.00
DWN Ventures LLC	Repairs And Maintenance	07/29/14	1,570.00
Dynatronics	Supplies And General Expenses	07/08/14	147.99
East Bernard Express	Institutional Advertising	07/15/14	94.00
Ecoclean, LLC	Repairs And Maintenance	07/22/14	2,480.00
Education Service Center Reg	Travel-Professional Development	07/01/14	1,300.00
Education To Go	Contracted Faculty	07/01/14	540.00
Education To Go	Contracted Faculty	07/01/14	260.00
Education To Go	Contracted Faculty	07/15/14	1,695.00
Education To Go	Contracted Faculty	07/15/14	275.00
Education To Go	Contracted Faculty	07/15/14	65.00
Educational Enterprises Reco	Supplies And General Expenses	07/29/14	199.50
EDUCAUSE	Supplies And General Expenses	07/15/14	40.00
Eisel, Holly A.	Travel-Faculty Instructional	07/29/14	137.97
El Campo Chamber of Commerce	Official Function	07/16/14	250.00
El Campo Leader News	Brochures, Ads, Other Information	07/08/14	492.66
El Campo Leader News	Brochures, Ads, Other Information	07/08/14	200.00
El Campo Leader News	Institutional Advertising	07/08/14	157.00
El Campo Leader News	Brochures, Ads, Other Information	07/08/14	82.50
Eldridge Air Conditioning	Repairs And Maintenance	07/03/14	420.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Electronix Express	Supplies And General Expenses	07/29/14	1,815.30
Ellis, Tamara D.	Travel Non-Instructional	07/01/14	262.16
EMSI	Contracted/Purchased Services	07/01/14	10,100.00
EMSI	Contracted/Purchased Services	07/22/14	4,950.00
Equitable Life	ORP-Employee	07/22/14	4,803.07
Equitable Life	ORP-State	07/22/14	4,766.99
Equitable Life	ORP-College Matching	07/22/14	468.85
Equitable Life	Tax Sheltered Annuities	07/29/14	7,025.00
Esparza, Alejandro J.	Travel / Child Care	07/15/14	80.00
ETR Associates	Supplies And General Expenses	07/08/14	89.90
Falcon, Jessica R.	Travel Non-Instructional	07/15/14	32.77
Faust Air Conditioning & Hea	Air Conditioning Maintenance	07/01/14	2,515.00
Faust Air Conditioning & Hea	Equipment-Furniture-Fixtures	07/15/14	9,799.00
Federal Express Corp	Supplies And General Expenses	07/01/14	6.17
Federal Express Corp	Supplies And General Expenses	07/10/14	7.99
Federal Express Corp	Supplies And General Expenses	07/16/14	6.17
Federal Express Corp	Supplies And General Expenses	07/16/14	7.99
Federal Express Corp	Supplies And General Expenses	07/22/14	6.17
Federal Express Corp	Supplies And General Expenses	07/22/14	3.52
FedEx Kinko's	Supplies And General Expenses	07/29/14	127.49
Felder-Gordon, Dominique L.	Travel / Child Care	07/15/14	385.90
Ferno Washington Inc	Supplies And General Expenses	07/15/14	3,696.80
Feyen, Deanna B.	Travel Non-Instructional	07/15/14	62.72
Fidelity Investments	ORP-Employee	07/22/14	3,820.09
Fidelity Investments	ORP-State	07/22/14	3,791.39
Fidelity Investments	ORP-College Matching	07/22/14	80.04
Fidelity Investments	Tax Sheltered Annuities	07/29/14	3,716.67
Fira, Sara P.	Travel Non-Instructional	07/08/14	13.56
FireTron Inc	Repairs And Maintenance	07/15/14	1,015.00
FireTron Inc	Repairs And Maintenance	07/29/14	977.50
Fling, Josiah C.	Supplies-Choir	07/22/14	300.00
Flinn Scientific	Supplies And General Expenses	07/01/14	1,439.23
Fonseca, Raymond P.	Supplies-Choir	07/22/14	300.00
Fort Bend Battery	Repairs And Maintenance	07/01/14	808.95
Fort Bend Herald	Institutional Advertising	07/08/14	272.00
Fort Bend Herald	Brochures, Ads, Other Information	07/08/14	144.45
Fort Bend Herald	Marketing	07/08/14	400.00
Fort Bend Independent	Institutional Advertising	07/01/14	220.00
Fort Bend Southwest Star	Institutional Advertising	07/01/14	460.00
Fort Bend Southwest Star	Marketing	07/29/14	880.00
Fort Bend Spotlight	Institutional Advertising	07/15/14	300.00
Fort Bend Sun	Institutional Advertising	07/15/14	385.00
Francis, Brittany M.	Travel / Child Care	07/15/14	164.20
Franklin Furniture	Supplies And General Expenses	07/15/14	1,554.00
Franklin Furniture	Supplies And General Expenses	07/15/14	508.00
Franklin Furniture	Supplies And General Expenses	07/15/14	438.00
Freeman, Patricia	Travel Non-Instructional	07/29/14	116.39



<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Frito-Lay, Inc.	Training	07/29/14	12,615.46
Galloway, Ashley E.	Travel / Child Care	07/15/14	85.40
Garcia, Veronica	Travel Non-Instructional	07/08/14	83.62
Garcia, William J.	Travel-Faculty Instructional	07/29/14	65.54
Garza, Amber	Travel / Child Care	07/15/14	243.80
Gaylord Brothers	Supplies And General Expenses	07/01/14	185.67
Gonzalez, Amparo T.	Travel / Child Care	07/15/14	239.40
Gonzalez, Juan E.	Frankie Hall Deposit	07/29/14	200.00
Goodman, Cade A.	Student Travel	07/22/14	800.00
Goodman, Johnie	Purchase Of Livestock	07/22/14	420.00
Govconnection Inc	Supplies And General Expenses	07/01/14	674.34
Govconnection Inc	Supplies And General Expenses	07/08/14	79.00
Govconnection Inc	Computers,Printers- MIS Fund	07/10/14	3,718.78
Govconnection Inc	Maintenance-Micro-Hardware	07/15/14	15,772.33
Govconnection Inc	Maintenance-Micro-Hardware	07/15/14	8,228.41
Govconnection Inc	Computers,Printers <\$5000	07/15/14	1,175.24
Govconnection Inc	Supplies And General Expenses	07/15/14	634.15
Govconnection Inc	Computers,Printers <\$5000	07/15/14	587.62
Govconnection Inc	Supplies And General Expenses	07/29/14	2,637.11
Governmental Accounting Stan	Supplies And General Expenses	07/01/14	356.00
Gowan Inc	Repairs And Maintenance	07/08/14	1,930.00
Grainger	Supplies And General Expenses	07/01/14	624.73
Grainger	Supplies And General Expenses	07/01/14	52.41
Grainger	Repairs And Maintenance	07/01/14	978.00
Grainger	Supplies And General Expenses	07/08/14	255.14
Grainger	Supplies And General Expenses	07/08/14	1,602.00
Grainger	Instructional Supplies	07/08/14	4,460.45
Grainger	Supplies And General Expenses	07/15/14	1,004.73
Grainger	Supplies And General Expenses	07/15/14	219.15
Grainger	Supplies And General Expenses	07/15/14	7.29
Grainger	Supplies And General Expenses	07/22/14	629.37
Grainger	Supplies And General Expenses	07/29/14	335.52
Grainger	Supplies And General Expenses	07/29/14	606.54
Grainger	Supplies And General Expenses	07/29/14	22.86
Great Western Dining Service	Supplies And General Expenses	07/01/14	300.00
Great Western Dining Service	Supplies And General Expenses	07/22/14	1,831.39
Great Western Dining Service	Prepaid Supplies & Other	07/22/14	32,538.00
Gulf Coast A/C & Electrical	Repairs And Maintenance	07/08/14	802.40
Gulf Coast Tribune	Institutional Advertising	07/01/14	280.00
Half Associates, Inc	Major Repair	07/01/14	1,089.84
Hancock Fabrics	Supplies And General Expenses	07/22/14	96.19
Hayes, Ragenia D.	Travel / Child Care	07/15/14	70.00
Heard, Amanda J.	Travel Non-Instructional	07/01/14	41.81
Heard, Amanda J.	Travel Non-Instructional	07/01/14	30.51
Hearlihy	Supplies And General Expenses	07/01/14	328.32
Hearlihy	Supplies-Other	07/01/14	34.40
Herrera, Tammy L.	Travel-Faculty Instructional	07/15/14	32.77

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Herrera, Tania	Travel / Child Care	07/15/14	220.60
Hewlett Packard	Repairs And Maintenance	07/15/14	3,073.20
Hillis, Hunter A.	Mullins Hall Deposit	07/29/14	200.00
Hinze Bar-B-Que	Supplies And General Expenses	07/22/14	266.65
Hobby Lobby	Supplies And General Expenses	07/01/14	256.72
Hobby Lobby	Supplies And General Expenses	07/01/14	234.10
Hobby Lobby	Supplies And General Expenses	07/15/14	189.02
Hobby Lobby	Supplies And General Expenses	07/22/14	161.16
Hodges Welding Supply	Supplies And General Expenses	07/29/14	175.08
Hogan-Claiborne, TaQuita M.	Travel-Faculty Instructional	07/01/14	131.08
Hollier, Candi S.	Travel Non-Instructional	07/08/14	207.92
Home Depot	Supplies And General Expenses	07/01/14	63.16
Home Depot	Supplies And General Expenses	07/08/14	395.63
Home Depot	Supplies And General Expenses	07/22/14	315.02
Home Depot	Supplies And General Expenses	07/29/14	195.21
Houghton Mifflin Harcourt Pub	Supplies And General Expenses	07/01/14	4,882.95
Household Drivers Report Inc	Supplies And General Expenses	07/08/14	331.15
Household Drivers Report Inc	Supplies And General Expenses	07/08/14	53.70
Houston Chronicle	Institutional Advertising	07/08/14	1,500.00
Hsu, Kwei-Feng	Travel Non-Instructional	07/29/14	335.00
Hudgins, Leslie D.	Travel / Child Care	07/15/14	98.00
Humme, Ava K.	Travel-Professional Development	07/08/14	247.58
Hunt, Glenda G.	Travel Non-Instructional	07/15/14	29.38
Hunton Trane Services	Air Conditioning Maintenance	07/01/14	1,614.00
IdentiSys Inc	Supplies And General Expenses	07/01/14	725.95
Impact Telecom	Telephone Athletic Recruiting	07/15/14	2.51
Impact Telecom	Telephone Athletic Recruiting	07/15/14	1.38
Impact Telecom	Supplies And General Expenses	07/15/14	3.25
Impact Telecom	Supplies And General Expenses	07/15/14	8.97
Impact Telecom	Support Services-Material	07/15/14	1.56
Impact Telecom	Special Use Telephone	07/15/14	1.23
Impact Telecom	Special Use Telephone	07/15/14	2.80
Impact Telecom	Special Use Telephone	07/15/14	5.63
Impact Telecom	Special Use Telephone	07/15/14	0.42
Impact Telecom	Telephone System	07/22/14	104.09
Impact Telecom	Supplies And General Expenses	07/22/14	30.27
Impact Telecom	Supplies And General Expenses	07/22/14	18.36
Impact Telecom	Supplies And General Expenses	07/22/14	18.10
Impact Telecom	Supplies And General Expenses	07/22/14	14.40
Impact Telecom	Supplies And General Expenses	07/22/14	14.06
Impact Telecom	Supplies And General Expenses	07/22/14	13.75
Impact Telecom	Supplies And General Expenses	07/22/14	11.20
Impact Telecom	Supplies And General Expenses	07/22/14	9.10
Impact Telecom	Telephone System	07/22/14	8.99
Impact Telecom	Supplies And General Expenses	07/22/14	8.24
Impact Telecom	Supplies And General Expenses	07/22/14	7.41
Impact Telecom	Supplies And General Expenses	07/22/14	6.95

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Impact Telecom	Supplies And General Expenses	07/22/14	6.86
Impact Telecom	Supplies And General Expenses	07/22/14	6.83
Impact Telecom	Supplies And General Expenses	07/22/14	5.07
Impact Telecom	Supplies And General Expenses	07/22/14	4.28
Impact Telecom	Supplies And General Expenses	07/22/14	3.91
Impact Telecom	Supplies And General Expenses	07/22/14	3.76
Impact Telecom	Telephone System	07/22/14	3.52
Impact Telecom	Supplies And General Expenses	07/22/14	3.37
Impact Telecom	Supplies And General Expenses	07/22/14	3.14
Impact Telecom	Supplies And General Expenses	07/22/14	2.76
Impact Telecom	Supplies And General Expenses	07/22/14	2.62
Impact Telecom	Supplies And General Expenses	07/22/14	2.03
Impact Telecom	Supplies And General Expenses	07/22/14	2.02
Impact Telecom	Telephone System	07/22/14	1.94
Impact Telecom	Supplies And General Expenses	07/22/14	1.86
Impact Telecom	Supplies And General Expenses	07/22/14	1.67
Impact Telecom	Supplies And General Expenses	07/22/14	1.56
Impact Telecom	Supplies And General Expenses	07/22/14	1.54
Impact Telecom	Supplies And General Expenses	07/22/14	1.50
Impact Telecom	Supplies And General Expenses	07/22/14	1.46
Impact Telecom	Supplies And General Expenses	07/22/14	1.28
Impact Telecom	Supplies And General Expenses	07/22/14	1.06
Impact Telecom	Supplies And General Expenses	07/22/14	0.87
Impact Telecom	Supplies And General Expenses	07/22/14	0.85
Impact Telecom	Supplies And General Expenses	07/22/14	0.75
Impact Telecom	Supplies And General Expenses	07/22/14	0.75
Impact Telecom	Supplies And General Expenses	07/22/14	0.70
Impact Telecom	Telephone System	07/22/14	0.69
Impact Telecom	Supplies And General Expenses	07/22/14	0.64
Impact Telecom	Supplies And General Expenses	07/22/14	0.57
Impact Telecom	Supplies And General Expenses	07/22/14	0.56
Impact Telecom	Supplies And General Expenses	07/22/14	0.40
Impact Telecom	Supplies And General Expenses	07/22/14	0.31
Impact Telecom	Supplies And General Expenses	07/22/14	0.26
Impact Telecom	Supplies And General Expenses	07/22/14	0.26
Impact Telecom	Supplies And General Expenses	07/22/14	0.24
Impact Telecom	Supplies And General Expenses	07/22/14	0.16
Impact Telecom	Supplies And General Expenses	07/22/14	0.15
Impact Telecom	Supplies And General Expenses	07/22/14	0.09
Impact Telecom	Supplies And General Expenses	07/22/14	0.05
Impact Telecom	Supplies And General Expenses	07/22/14	0.05
Impact Telecom	Supplies And General Expenses	07/22/14	0.04
Impact Telecom	Supplies And General Expenses	07/22/14	0.03
Impact Telecom	Supplies And General Expenses	07/22/14	0.02
Impact Telecom	Supplies And General Expenses	07/22/14	7.42
Impact Telecom	Supplies And General Expenses	07/22/14	1.73
Impact Telecom	Supplies And General Expenses	07/22/14	0.75

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Impact Telecom	Supplies And General Expenses	07/22/14	0.62
Impact Telecom	Supplies And General Expenses	07/22/14	0.04
Impact Telecom	Supplies And General Expenses	07/22/14	0.04
Impact Telecom	Supplies And General Expenses	07/22/14	0.12
Information Today	Book	07/01/14	263.95
ING-Aetna Investment Service	ORP-Employee	07/22/14	10,957.25
ING-Aetna Investment Service	ORP-State	07/22/14	10,874.85
ING-Aetna Investment Service	ORP-College Matching	07/22/14	1,755.21
ING-Aetna Investment Service	Tax Sheltered Annuities	07/29/14	12,442.00
Inland Electric Inc	Air Conditioning Maintenance	07/08/14	3,863.00
Inland Electric Inc	Repairs And Maintenance	07/22/14	3,320.00
Insight Media	Nonprint Media	07/15/14	569.22
Intuit Inc	Supplies And General Expenses	07/22/14	368.00
J and M Printing	Supplies And General Expenses	07/01/14	290.00
J and M Printing	Student Handbook	07/01/14	200.00
J and M Printing	Supplies And General Expenses	07/08/14	168.00
J and M Printing	Supplies And General Expenses	07/10/14	35.39
J and M Printing	Supplies And General Expenses	07/10/14	27.22
J and M Printing	Supplies And General Expenses	07/10/14	35.39
J and M Printing	Supplies And General Expenses	07/22/14	496.29
J and M Printing	Student Activities	07/22/14	495.42
J and M Printing	Student Activities	07/22/14	496.29
JL Darling LLC	Supplies-Other	07/01/14	135.17
Johnnie's Diesel Service	Supplies And General Expenses	07/22/14	240.00
Johnson, Latessa R.	Travel / Child Care	07/15/14	255.80
Jones, Glendell A.	Travel-Faculty Instructional	07/15/14	117.52
JRCERT	Accreditation Expenses	07/01/14	1,000.00
Kanak, Lisa J.	Travel Non-Instructional	07/08/14	135.15
Kilpatrick, Ronnette D.	Travel / Child Care	07/15/14	24.80
King, Carolyn A.	Travel-Faculty Instructional	07/01/14	120.68
Kings III of America Inc	Supplies And General Expenses	07/22/14	35.00
KIOX FM Radio	Brochures, Ads, Other Information	07/15/14	1,500.00
KKHA 92.5 FM	Brochures, Ads, Other Information	07/15/14	1,620.00
KMKS FM 102.5	Brochures, Ads, Other Information	07/22/14	3,000.00
Kocian, Bryce D.	Travel Non-Instructional	07/01/14	273.00
Kocian, Bryce D.	Supplies And General Expenses	07/01/14	39.99
Kocian, Bryce D.	Supplies And General Expenses	07/29/14	39.99
Kocian, Cynthia A.	Travel Non-Instructional	07/08/14	32.77
Kocurek, Louis H.	Student Travel	07/10/14	800.00
Kohleffel, Cody A.	Student Travel	07/10/14	800.00
Korenek, Patricia A.	Travel-Faculty Instructional	07/15/14	459.91
Korenek, Patricia A.	Travel-Faculty Instructional	07/15/14	83.62
KRBE Radio	Marketing	07/01/14	2,575.00
KRBE Radio	Marketing	07/22/14	5,150.00
Kresta, Susan M.	Travel Non-Instructional	07/08/14	145.45
Kucera, David P.	Travel Non-Instructional	07/15/14	32.77
KULP/Wharton County Radio In	Brochures, Ads, Other Information	07/15/14	816.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
KULP/Wharton County Radio In	Brochures, Ads, Other Information	07/22/14	95.00
Labay, John K.	Travel-Faculty Instructional	07/08/14	73.45
Laerdal Medical Corp	Supplies And General Expenses	07/01/14	90.46
Land, Sea & Sky Unlimited	Supplies And General Expenses	07/01/14	4,480.00
Land, Sea & Sky Unlimited	Repairs And Maintenance	07/01/14	497.66
Land, Sea & Sky Unlimited	Repairs And Maintenance	07/01/14	497.67
Land, Sea & Sky Unlimited	Repairs And Maintenance	07/01/14	497.67
Land, Sea & Sky Unlimited	Supplies And General Expenses	07/15/14	1,090.00
LaPan, Amy C.	Travel Non-Instructional	07/01/14	30.51
Las Noticias De Fort Bend	Institutional Advertising	07/01/14	456.00
Lauterbach, Richard M.	Travel Non-Instructional	07/08/14	270.07
Leos, Sandra B.	Travel / Child Care	07/15/14	67.60
Lescure, Karen	Travel Non-Instructional	07/15/14	9.04
Lewis, Richard S.	Travel Non-Instructional	07/10/14	55.94
LexisNexis, a division of Re	Database Automation	07/15/14	612.00
Li, Xiaodong	Travel Non-Instructional	07/01/14	32.77
Liberman Broadcasting	Institutional Advertising	07/22/14	2,600.00
Liberman Broadcasting	Institutional Advertising	07/29/14	200.00
Lincoln National Life Insura	ORP-Employee	07/22/14	1,229.62
Lincoln National Life Insura	ORP-State	07/22/14	1,220.37
Lincoln National Life Insura	ORP-College Matching	07/22/14	351.32
Livingston, Kristin L.	Travel Non-Instructional	07/15/14	58.76
Lutz, Marjie L.	Travel Non-Instructional	07/08/14	20.34
Lyford, Stephen	Travel-Professional Development	07/15/14	1,383.04
Lyle Printing - Bay City	Institutional Advertising	07/15/14	2,434.26
Lynn, Barbara S.	Travel Non-Instructional	07/15/14	100.85
Maretka, Daryl W.	Travel Non-Instructional	07/08/14	33.90
Marks, Beverley K.	Travel Non-Instructional	07/29/14	32.77
Martinez, Delia	Travel Non-Instructional	07/08/14	12.10
Martinez, Delia	Travel Non-Instructional	07/08/14	45.53
Martinez, Delia	Travel Non-Instructional	07/08/14	13.73
Martinez, Delia	Travel Non-Instructional	07/08/14	9.46
Martinez, Delia	Travel Non-Instructional	07/08/14	7.32
Martinez, Flor A.	Travel / Child Care	07/15/14	142.60
Matera Paper Company	Supplies And General Expenses	07/15/14	573.00
Matheaus, Allyson D.	Travel-Faculty Instructional	07/08/14	76.08
Matheaus, Allyson D.	Travel-Professional Development	07/22/14	571.82
Mauch, Jennifer A.	Travel-Faculty Instructional	07/08/14	543.53
McCrohan, Betty A.	Supplies And General Expenses	07/16/14	115.59
McCrohan, Betty A.	Supplies And General Expenses	07/16/14	42.75
McCrohan, Betty A.	Travel Non-Instructional	07/22/14	888.95
McCrohan, Betty A.	Supplies And General Expenses	07/22/14	97.18
McElroy, Rebecca H.	Travel Non-Instructional	07/01/14	262.16
McLeroy, John F.	Supplies And General Expenses	07/22/14	40.00
McRae, Vanessa R.	Travel / Child Care	07/15/14	201.40
Medical Digital Imaging of T	Repairs And Maintenance	07/29/14	2,201.44
Medical Digital Imaging of T	Repairs And Maintenance	07/29/14	1,057.50

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Medical Digital Imaging of T	Repairs And Maintenance	07/29/14	765.00
Medline Industries, Inc.	Support Services-Material	07/15/14	817.40
Medline Industries, Inc.	Supplies And General Expenses	07/29/14	1,383.76
Medline Industries, Inc.	Supplies And General Expenses	07/29/14	68.67
Mehaffie, Heidi J.	Travel / Child Care	07/15/14	335.00
MetLife	ORP-Employee	07/22/14	6,974.80
MetLife	ORP-State	07/22/14	6,922.40
MetLife	ORP-College Matching	07/22/14	696.68
MetLife	Tax Sheltered Annuities	07/29/14	1,375.00
MG Trust-ASpire Financial Se	ORP-Employee	07/22/14	1,809.74
MG Trust-ASpire Financial Se	ORP-State	07/22/14	1,796.14
MG Trust-ASpire Financial Se	ORP-College Matching	07/22/14	441.77
MG Trust-ASpire Financial Se	Tax Sheltered Annuities	07/29/14	900.00
Midwest Dental Supply	Supplies And General Expenses	07/01/14	266.55
Miller, Brittany K.	Travel Non-Instructional	07/15/14	231.65
Miller, John T.	Travel Non-Instructional	07/15/14	241.82
Mills Agency The	Institutional Advertising	07/22/14	1,320.00
Mills Agency The	Institutional Advertising	07/29/14	6,188.94
Mitchell 1	Repairs And Maintenance	07/15/14	1,249.00
Modular Systems & Installati	Supplies And General Expenses	07/16/14	1,450.00
Montgomery Gallery & Frame	Supplies And General Expenses	07/15/14	35.00
Moreno, Angy	Brooking Hall Deposits	07/29/14	200.00
Municipal Emergency Services	Repairs And Maintenance	07/08/14	2,082.20
Murphey, Jimidene	Travel-Professional Development	07/01/14	1,012.07
Murphey, Jimidene	Travel-Professional Development	07/01/14	221.48
Myles, Willie L.	Travel Non-Instructional	07/08/14	143.51
Myles, Willie L.	Travel Non-Instructional	07/15/14	91.53
NAEYC	Supplies And General Expenses	07/01/14	412.50
Napa Auto and Truck Parts	Supplies And General Expenses	07/15/14	217.86
Napa Auto and Truck Parts	Auto Shop Resale Parts	07/15/14	38.04
Napa Auto and Truck Parts	Supplies And General Expenses	07/15/14	31.96
National Business Furniture	Supplies And General Expenses	07/15/14	1,695.00
National Healthcareer Associ	Supplies And General Expenses	07/01/14	760.00
National Healthcareer Associ	Supplies And General Expenses	07/01/14	(105.00)
National Healthcareer Associ	Supplies And General Expenses	07/01/14	500.00
National Healthcareer Associ	Supplies And General Expenses	07/29/14	315.00
National Pen Co LLC	Supplies And General Expenses	07/22/14	498.90
National Pen Co LLC	Supplies And General Expenses	07/22/14	199.95
National Pen Co LLC	Supplies And General Expenses	07/22/14	195.86
NaturalPoint Inc	Supplies-Other	07/22/14	781.03
Neaderhouser, Dale L.	Travel-Professional Development	07/03/14	958.73
Nealy, Robin P.	Travel Non-Instructional	07/01/14	360.47
Nguyen, Tatianna	Supplies-Choir	07/22/14	300.00
Northern Life Insurance Co	ORP-Employee	07/22/14	388.19
Northern Life Insurance Co	ORP-State	07/22/14	385.28
Northern Life Insurance Co	Tax Sheltered Annuities	07/29/14	1,875.00
Northside Center Inc	Facilities Rental	07/22/14	1,500.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Northside Center Inc	Electricity	07/22/14	1,000.00
Northside Center Inc	Contracted/Purchased Services	07/22/14	600.00
Office Depot	Supplies And General Expenses	07/15/14	149.99
Okeke, Obiajulu C.	Frankie Hall Deposit	07/29/14	200.00
Omnitron Electronics	Supplies And General Expenses	07/01/14	891.80
O'Reilly Auto Parts	Supplies And General Expenses	07/15/14	429.17
O'Reilly Auto Parts	Supplies And General Expenses	07/15/14	(164.24)
Ottis, Cynthia A.	Travel Non-Instructional	07/08/14	30.51
Ozarka Natural Spring Water	Supplies And General Expenses	07/01/14	38.12
Palacios Beacon	Institutional Advertising	07/15/14	110.00
Papa Johns Pizza	Supplies And General Expenses	07/15/14	354.50
PASCO Scientific	Supplies And General Expenses	07/01/14	5,119.00
Patterson Dental Company	Repairs And Maintenance	07/01/14	192.00
Peake, David G.	Misc. Employee Benefits	07/29/14	1,750.00
Pena, Brenda R.	Travel / Child Care	07/15/14	129.30
Perez, Marybelle	Travel Non-Instructional	07/15/14	46.33
Perez, Marybelle	Travel Non-Instructional	07/29/14	59.89
PetroSys Solutions, Inc	Equipment-Furniture-Fixtures	07/03/14	19,619.75
Pflugger Associates	Contracted/Purchased Services	07/22/14	2,694.05
Pflugger Associates	Contracted/Purchased Services	07/22/14	900.00
Pilgram Medical Equipment &	Supplies And General Expenses	07/15/14	3,325.40
Pinson, Lyndon D.	Travel-Faculty Instructional	07/01/14	871.23
Pitney Bowes Bank, Inc	Postage	07/22/14	4,000.00
Pizza Hut	Supplies And General Expenses	07/15/14	733.00
Pizza Hut	Supplies And General Expenses	07/29/14	72.00
Platinum Educational Group,	CONTRACT TESTING SERVICES	07/08/14	325.00
Pocket Nurse	Supplies And General Expenses	07/01/14	3,727.24
Pocket Nurse	Supplies And General Expenses	07/01/14	259.25
Pocket Nurse	Supplies And General Expenses	07/22/14	2,269.30
Postmaster	Institutional Advertising	07/01/14	14,445.21
Postmaster	Supplies And General Expenses	07/08/14	0.91
Postmaster	Supplies And General Expenses	07/08/14	0.91
Postmaster	Supplies And General Expenses	07/08/14	0.42
Praxair Distribution Inc	Supplies And General Expenses	07/15/14	227.90
Praxair Distribution Inc	Supplies And General Expenses	07/15/14	33.88
Praxair Distribution Inc	Supplies And General Expenses	07/15/14	27.48
Praxair Distribution Inc	Supplies And General Expenses	07/22/14	567.68
Preisler, Karen D.	Travel Non-Instructional	07/01/14	496.09
Price, Mary K.	Supplies And General Expenses	07/29/14	32.77
Prime Systems	Computers,Printers- MIS Fund	07/01/14	1,239.96
Prime Systems	Computers,Printers- MIS Fund	07/01/14	1,239.96
Prime Systems	Computers,Printers- MIS Fund	07/01/14	619.98
Prime Systems	Computers,Printers- MIS Fund	07/01/14	619.98
Prime Systems	Computers,Printers- MIS Fund	07/01/14	619.98
Prime Systems	Computers,Printers- MIS Fund	07/01/14	1,239.96
Prime Systems	Computers,Printers <\$5000	07/01/14	758.96
Prime Systems	Computers,Printers- MIS Fund	07/01/14	619.98

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Prime Systems	Computers,Printers <\$5000	07/08/14	619.98
Prime Systems	Computers,Printers- MIS Fund	07/10/14	1,859.94
Prime Systems	Computers,Printers- MIS Fund	07/10/14	1,239.96
Prime Systems	Computers,Printers- MIS Fund	07/10/14	619.98
Prime Systems	Computers,Printers- MIS Fund	07/10/14	619.98
Prime Systems	Computers,Printers- MIS Fund	07/10/14	619.98
Prime Systems	Computers,Printers- MIS Fund	07/10/14	619.98
Prime Systems	Computers,Printers- MIS Fund	07/10/14	619.98
Prime Systems	Computers,Printers- MIS Fund	07/10/14	619.98
Prime Systems	Computers,Printers- MIS Fund	07/10/14	619.98
Prime Systems	Computers,Printers- MIS Fund	07/10/14	619.98
Prime Systems	Computers,Printers- MIS Fund	07/10/14	619.98
Prime Systems	Computers,Printers- MIS Fund	07/10/14	758.96
Prime Systems	Supplies And General Expenses	07/15/14	138.98
Prime Systems	Computers,Printers- MIS Fund	07/18/14	13,099.65
Prime Systems	Computers,Printers- MIS Fund	07/22/14	27,690.60
Prime Systems	Computers,Printers <\$5000	07/22/14	3,035.84
Prime Systems	Computers,Printers- MIS Fund	07/22/14	28,679.55
Prime Systems	Computers,Printers- MIS Fund	07/22/14	10,479.72
Printing X-Press	Institutional Advertising	07/22/14	360.00
Pronto Prints	Supplies And General Expenses	07/01/14	280.00
Proodian, Sara	Supplies-Choir	07/22/14	500.00
Ramirez, Ernest	Travel-Faculty Instructional	07/15/14	168.37
Rath Plumbing Co	Repairs And Maintenance	07/15/14	1,752.10
Rath Plumbing Co	Repairs And Maintenance	07/29/14	2,381.98
Rath Plumbing Co	Repairs And Maintenance	07/29/14	425.00
Raun, Kimberly Y.	Travel Non-Instructional	07/01/14	41.81
Regan, Thomas J.	Travel Non-Instructional	07/15/14	41.81
Reliant Business Products In	Supplies And General Expenses	07/01/14	745.13
Reliant Business Products In	Supplies And General Expenses	07/01/14	565.67
Reliant Business Products In	Supplies And General Expenses	07/01/14	516.16
Reliant Business Products In	Supplies And General Expenses	07/01/14	481.93
Reliant Business Products In	Supplies And General Expenses	07/01/14	397.05
Reliant Business Products In	Supplies And General Expenses	07/01/14	258.06
Reliant Business Products In	Supplies And General Expenses	07/01/14	234.96
Reliant Business Products In	Supplies And General Expenses	07/01/14	225.25
Reliant Business Products In	Supplies And General Expenses	07/01/14	221.16
Reliant Business Products In	Supplies And General Expenses	07/01/14	170.86
Reliant Business Products In	Supplies And General Expenses	07/01/14	155.75
Reliant Business Products In	Supplies And General Expenses	07/01/14	142.89
Reliant Business Products In	Supplies And General Expenses	07/01/14	34.27
Reliant Business Products In	Supplies And General Expenses	07/01/14	72.15
Reliant Business Products In	Supplies And General Expenses	07/01/14	222.00
Reliant Business Products In	Supplies And General Expenses	07/01/14	284.94
Reliant Business Products In	Supplies And General Expenses	07/01/14	274.01
Reliant Business Products In	Supplies And General Expenses	07/01/14	187.43
Reliant Business Products In	Supplies And General Expenses	07/01/14	152.59



<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Reliant Business Products In	Supplies And General Expenses	07/01/14	284.00
Reliant Business Products In	Supplies And General Expenses	07/01/14	133.31
Reliant Business Products In	Supplies-Other	07/01/14	58.80
Reliant Business Products In	Supplies And General Expenses	07/08/14	246.73
Reliant Business Products In	Supplies And General Expenses	07/08/14	84.03
Reliant Business Products In	Supplies And General Expenses	07/08/14	37.74
Reliant Business Products In	Supplies And General Expenses	07/08/14	897.10
Reliant Business Products In	Supplies And General Expenses	07/08/14	354.16
Reliant Business Products In	Supplies And General Expenses	07/15/14	1,045.97
Reliant Business Products In	Supplies And General Expenses	07/15/14	66.80
Reliant Business Products In	Supplies And General Expenses	07/15/14	66.80
Reliant Business Products In	Supplies And General Expenses	07/15/14	66.80
Reliant Business Products In	Supplies And General Expenses	07/22/14	474.32
Reliant Business Products In	Supplies And General Expenses	07/22/14	52.24
Reliant Business Products In	Supplies And General Expenses	07/22/14	37.19
Reliant Business Products In	Supplies And General Expenses	07/22/14	32.65
Reliant Business Products In	Supplies And General Expenses	07/22/14	154.91
Reliant Business Products In	Supplies And General Expenses	07/22/14	38.58
Reliant Business Products In	Supplies And General Expenses	07/29/14	673.69
Republic Services Inc	Water And Waste Disposal	07/15/14	129.55
Rexford, Elizabeth A.	Travel-Faculty Instructional	07/15/14	102.83
Rexford, Elizabeth A.	Travel-Faculty Instructional	07/22/14	39.55
Rexford, Elizabeth A.	Travel-Professional Development	07/29/14	11.30
Reynolds, Karisa L.	Travel / Child Care	07/15/14	256.20
Ricoh USA Inc	Copier Supplies	07/15/14	6,924.83
Ricoh USA Inc	Copier Supplies	07/15/14	56.05
Ricoh USA Inc	Copier Supplies	07/22/14	89.77
Rodriguez, David	Travel / Child Care	07/15/14	75.40
Rodriguez, Tamara N.	Travel Non-Instructional	07/08/14	1.86
Rosado, Minerva	Travel / Child Care	07/15/14	245.70
Rosales, Yolanda	Travel / Child Care	07/15/14	51.20
Rosier, Kenneth R.	Travel Non-Instructional	07/15/14	122.61
Rotary Club of Wharton	Supplies And General Expenses	07/22/14	113.35
Runnels, Shatiara J.	Brooking Hall Deposits	07/08/14	200.00
SACJTC	Institutional Membership	07/01/14	100.00
Salas, Betty T.	Travel Non-Instructional	07/03/14	2,288.46
Salas, Betty T.	Travel-Faculty Instructional	07/15/14	53.68
Salas, Priscilla	Travel Non-Instructional	07/29/14	98.31
Sam's Club	Supplies And General Expenses	07/01/14	1,112.71
Sam's Club	Supplies And General Expenses	07/01/14	179.34
Sam's Club	Supplies And General Expenses	07/15/14	1,245.14
Sargent Welch Scientific Co	Supplies And General Expenses	07/22/14	358.96
Scantron Corporation	Supplies And General Expenses	07/01/14	5,395.00
Scantron Corporation	Supplies-Store Inventory	07/15/14	629.62
Scantron Corporation	Supplies And General Expenses	07/22/14	2,025.00
Schilling, Donna E.	Travel Non-Instructional	07/15/14	152.78
Schilling, Donna E.	Travel-Professional Development	07/16/14	1,287.51

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Schultz, Victoria	Travel Non-Instructional	07/01/14	426.34
Schultz, Victoria	Travel Non-Instructional	07/22/14	1,186.64
Schultz, Victoria	Travel-Faculty Instructional	07/22/14	49.16
Segree, Whitney D.	Travel / Child Care	07/15/14	239.20
Service Supply	Supplies And General Expenses	07/15/14	264.68
Service Supply	Supplies And General Expenses	07/15/14	(109.01)
Sharp, Benjamin C.	Travel Non-Instructional	07/01/14	609.42
Shelton, Amanda B.	Travel-Professional Development	07/01/14	94.16
Shelton, Amanda B.	Travel Non-Instructional	07/15/14	98.31
Sherwin-Williams Co	Supplies And General Expenses	07/01/14	118.48
Sherwin-Williams Co	Supplies And General Expenses	07/15/14	144.00
Sherwin-Williams Co	Supplies And General Expenses	07/22/14	129.29
Sherwin-Williams Co	Supplies And General Expenses	07/29/14	405.55
Sherwin-Williams Co	Supplies And General Expenses	07/29/14	331.70
Shimek, Jo A.	Travel Non-Instructional	07/01/14	507.92
Siewert, Celine M.	Travel-Professional Development	07/01/14	26.00
Siewert, Celine M.	Travel Non-Instructional	07/15/14	18.08
Siewert, Celine M.	Travel-Professional Development	07/29/14	431.71
Sigma-Aldrich Inc	Supplies And General Expenses	07/15/14	1,248.58
Sitka, Larry	Institutional Advertising	07/29/14	5,400.00
SMARTHINKING, Inc.	Contracted/Purchased Services	07/08/14	42,012.00
Southern Assoc of Colleges a	Travel Non-Instructional	07/03/14	500.00
Sowa, Billy J.	Travel Non-Instructional	07/15/14	249.73
Sowa, Billy J.	Travel Non-Instructional	07/15/14	96.05
Specialty Bindery & Printing	Institutional Advertising	07/15/14	245.00
Spok Inc	Supplies And General Expenses	07/29/14	116.52
Sprint	Supplies And General Expenses	07/01/14	42.99
Sprint	Supplies And General Expenses	07/01/14	42.99
Sprint	Supplies And General Expenses	07/10/14	198.81
StageSpot LLC	Supplies And General Expenses	07/15/14	160.00
Star Parts Inc	Supplies And General Expenses	07/01/14	30.78
Star Parts Inc	Supplies And General Expenses	07/15/14	169.99
Star Parts Inc	Supplies And General Expenses	07/15/14	12.46
Star Parts Inc	Supplies And General Expenses	07/15/14	(103.99)
Star Parts Inc	Supplies And General Expenses	07/29/14	121.09
Star Parts Inc	Supplies And General Expenses	07/29/14	64.86
Stavinoha, Natalie M.	Travel Non-Instructional	07/08/14	190.97
Steck-Vaughn Company	Supplies And General Expenses	07/01/14	(255.06)
Stericycle Inc	Repairs And Maintenance	07/15/14	227.48
Strata Information Group	Software-Sct	07/22/14	7,657.42
Strata Information Group	Software-Sct	07/22/14	1,440.00
Stripling, David S.	Travel-Faculty Instructional	07/01/14	117.52
Stripling, Tracy J.	Travel Non-Instructional	07/29/14	178.54
Studica Inc	Supplies And General Expenses	07/22/14	8,389.50
Sun Life Financial	Long Term Disability	07/08/14	2,598.90
Sun Life Financial	Long Term Disability	07/29/14	2,604.86
Sustaita, Daniel R.	Travel / Child Care	07/15/14	161.70

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Svatek, Johnnie R.	Travel Non-Instructional	07/29/14	32.77
TACRAO	Travel Non-Instructional	07/01/14	100.00
TACRAO	Travel Non-Instructional	07/08/14	200.00
T-ADDPNP	Supplies And General Expenses	07/15/14	150.00
Tandus Centiva US LLC	Major Repair	07/22/14	3,423.44
Tandus Centiva US LLC	Supplies And General Expenses	07/29/14	4,719.98
Taylor, Michelle P.	Travel / Child Care	07/15/14	119.00
Techni-Tool Inc	Supplies And General Expenses	07/01/14	720.89
Telecheck Services	Credit Card Expense	07/15/14	1,008.87
Texas A&M University at Galv	Supplies And General Expenses	07/29/14	324.00
Texas A&M University at Galv	Supplies-Other	07/29/14	700.00
Texas Art Supply	Supplies And General Expenses	07/01/14	1,359.58
Texas Art Supply	Supplies And General Expenses	07/15/14	91.80
Texas CSDU	Misc. Employee Benefits	07/29/14	744.92
Texas Dept of Health	Accreditation Expenses	07/10/14	180.00
Texas Dept of Health	Accreditation Expenses	07/10/14	60.00
Texas Guaranteed Student Loa	Contracted/Purchased Services	07/16/14	4,342.50
Texas Guaranteed Student Loa	Misc. Employee Benefits	07/29/14	552.00
Texas Press Clipping Service	Supplies And General Expenses	07/16/14	140.10
Texas State Library & Archiv	Database Automation	07/08/14	2,416.07
Texas Workforce Commission	Unemployment	07/22/14	4,697.60
TIAA-CREF	ORP-Employee	07/22/14	4,468.40
TIAA-CREF	ORP-State	07/22/14	4,434.79
TIAA-CREF	ORP-College Matching	07/22/14	259.35
TIAA-CREF	ORP-Alternative	07/29/14	3,342.96
TIAA-CREF	Tax Sheltered Annuities	07/29/14	2,216.00
Times Construction Inc	Major Repairs-Improvements	07/15/14	145,084.00
Torres, Benito	Supplies-Choir	07/22/14	300.00
Tovar, Loraine B.	Travel Non-Instructional	07/01/14	20.34
Transworld Systems Inc	Allowance For Doubtful Student Rec	07/15/14	5,586.70
TULSA Community Foundation	Designated Scholarships	07/08/14	2,024.35
Turf Equipment & Supplies	Supplies And General Expenses	07/29/14	54.62
TWSCO	Supplies And General Expenses	07/01/14	324.50
TWSCO	Supplies And General Expenses	07/22/14	355.75
U S Department of Veterans A	Unapplied V A Chapter 33	07/01/14	57.60
U S Department of Veterans A	Unapplied V A Chapter 33	07/22/14	1,778.00
Unifirst Holdings	Supplies-Other	07/01/14	193.28
Unifirst Holdings	Supplies And General Expenses	07/01/14	15.50
Unifirst Holdings	Supplies And General Expenses	07/01/14	5.50
Unifirst Holdings	Supplies-Other	07/15/14	193.28
Unifirst Holdings	Supplies-Other	07/15/14	193.28
Unifirst Holdings	Supplies And General Expenses	07/15/14	15.50
Unifirst Holdings	Supplies And General Expenses	07/15/14	15.50
Unifirst Holdings	Supplies And General Expenses	07/15/14	5.50
Unifirst Holdings	Supplies And General Expenses	07/15/14	5.50
Unifirst Holdings	Supplies-Other	07/22/14	232.36
Unifirst Holdings	Supplies And General Expenses	07/22/14	15.50

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Unifirst Holdings	Supplies And General Expenses	07/22/14	5.50
Unifirst Holdings	Supplies-Other	07/29/14	193.28
Unifirst Holdings	Supplies And General Expenses	07/29/14	15.50
Unifirst Holdings	Supplies And General Expenses	07/29/14	5.50
University of Houston System	Electricity	07/15/14	23,559.10
University of Houston System	Water And Waste Disposal	07/15/14	902.70
University of Houston System	Water And Waste Disposal	07/15/14	204.17
University of Houston System	Gas	07/15/14	83.85
University of Houston System	Facilities Rental	07/24/14	90,664.15
University of Houston System	Facilities Rental	07/24/14	5,015.58
University of South Carolina	Travel-Professional Development	07/01/14	645.00
University of Texas at Austi	Travel Non-Instructional	07/15/14	7,000.00
USAA Life Insurance Co	ORP-Employee	07/22/14	721.93
USAA Life Insurance Co	ORP-State	07/22/14	716.49
USAA Life Insurance Co	ORP-College Matching	07/22/14	129.39
USAA Life Insurance Co	Tax Sheltered Annuities	07/29/14	575.00
Ustynik, Mara N.	Travel Non-Instructional	07/15/14	151.51
Valero Marketing and Supply	Vehicle Operations	07/01/14	38.84
Valero Marketing and Supply	Vehicle Operations	07/01/14	259.02
Valero Marketing and Supply	Vehicle Operations	07/01/14	256.01
Valero Marketing and Supply	Vehicle Operations	07/01/14	68.40
Valero Marketing and Supply	Vehicle Operations	07/01/14	38.83
Valero Marketing and Supply	Vehicle Operations	07/01/14	38.84
Valero Marketing and Supply	Vehicle Operations	07/01/14	34.20
Valero Marketing and Supply	Vehicle Operations	07/01/14	13.00
Valero Marketing and Supply	Vehicle Operations	07/01/14	25.40
Valero Marketing and Supply	Supplies And General Expenses	07/22/14	716.28
Valero Marketing and Supply	Supplies And General Expenses	07/22/14	19.99
Valero Marketing and Supply	Vehicle Operations	07/29/14	42.46
Valero Marketing and Supply	Vehicle Operations	07/29/14	294.79
Valero Marketing and Supply	Vehicle Operations	07/29/14	237.60
Valero Marketing and Supply	Vehicle Operations	07/29/14	96.95
Valero Marketing and Supply	Vehicle Operations	07/29/14	42.47
Valero Marketing and Supply	Vehicle Operations	07/29/14	42.46
Valero Marketing and Supply	Vehicle Operations	07/29/14	20.00
Valero Marketing and Supply	Vehicle Operations	07/29/14	21.85
Valley Innovative Services I	Raw Foods	07/15/14	811.75
Valley Innovative Services I	Raw Foods	07/15/14	107.86
Valley Innovative Services I	Raw Foods	07/15/14	1,586.45
Valley Innovative Services I	Raw Foods	07/15/14	1,702.80
Valley Innovative Services I	Raw Foods	07/15/14	809.15
Valley Innovative Services I	Raw Foods	07/15/14	3,332.58
Valley Innovative Services I	Raw Foods	07/15/14	278.00
Valley Innovative Services I	Raw Foods	07/15/14	1,897.16
Variable Annuity Life Insura	ORP-Employee	07/22/14	3,623.10
Variable Annuity Life Insura	ORP-State	07/22/14	3,595.87
Variable Annuity Life Insura	ORP-College Matching	07/22/14	162.56

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Variable Annuity Life Insura	Tax Sheltered Annuities	07/29/14	835.00
Vega, Felipe	Travel / Child Care	07/15/14	137.80
Vera, William A.	Travel Non-Instructional	07/15/14	65.54
Verizon Wireless	Supplies And General Expenses	07/29/14	153.51
Verizon Wireless	Supplies And General Expenses	07/29/14	61.06
Vernier Software & Technolog	Supplies And General Expenses	07/01/14	8,694.46
Versona Systems, LLC	Supplies And General Expenses	07/22/14	706.40
Villasana's Lawn Service	Contracted/Purchased Services	07/15/14	1,448.14
Villasana's Lawn Service	Contracted/Purchased Services	07/15/14	1,026.86
Visual Promotions LLC	Institutional Advertising	07/29/14	421.65
Waddel and Reed Inc	ORP-Employee	07/22/14	323.58
Waddel and Reed Inc	ORP-State	07/22/14	321.14
Wall, Amy C.	Travel Non-Instructional	07/01/14	41.81
Wallace, Kelly	Travel-Faculty Instructional	07/15/14	306.23
Wallis News Review	Institutional Advertising	07/29/14	120.00
Wal-Mart Community BRC	Supplies And General Expenses	07/01/14	2,535.44
Wal-Mart Community BRC	Supplies And General Expenses	07/01/14	(80.73)
Wal-Mart Community BRC	Supplies And General Expenses	07/01/14	272.58
Wal-Mart Community BRC	Supplies And General Expenses	07/15/14	145.16
Wal-Mart Community BRC	Supplies And General Expenses	07/15/14	1,630.78
Wal-Mart Community BRC	Supplies And General Expenses	07/15/14	(31.62)
Wal-Mart Community BRC	Supplies And General Expenses	07/15/14	4,673.09
Wal-Mart Community BRC	Supplies And General Expenses	07/22/14	80.00
Wal-Mart Community BRC	Supplies And General Expenses	07/22/14	1,738.10
Wal-Mart Community BRC	Supplies And General Expenses	07/22/14	(40.72)
Wal-Mart Community BRC	Supplies And General Expenses	07/29/14	120.28
Ward, Cynthia A.	Travel Non-Instructional	07/08/14	745.33
Ward's Science	Supplies And General Expenses	07/01/14	2,433.65
Ward's Science	Supplies And General Expenses	07/01/14	811.00
Ward's Science	Supplies And General Expenses	07/01/14	(635.04)
Ward's Science	Supplies And General Expenses	07/15/14	485.09
Ward's Science	Supplies And General Expenses	07/15/14	2,476.32
Ward's Science	Supplies And General Expenses	07/15/14	310.14
Ward's Science	Supplies And General Expenses	07/18/14	7,727.62
Watson, Kendall A.	Travel / Child Care	07/15/14	288.60
WCJC Current Operating	Professional Salaries Full Time	07/01/14	197.62
WCJC Current Operating	Supplies And General Expenses	07/01/14	33.03
WCJC Current Operating	Current Operating Account	07/01/14	97,536.08
WCJC Current Operating	Current Operating Account	07/01/14	11,687.43
WCJC Current Operating	Current Operating Account	07/01/14	8,472.00
WCJC Current Operating	Current Operating Account	07/01/14	6,925.00
WCJC Current Operating	Current Operating Account	07/01/14	144.08
WCJC Current Operating	PT Staff Benefits	07/01/14	292.88
WCJC Current Operating	Grant Fringe-1	07/01/14	3,928.10
WCJC Current Operating	Grant Fringe-1	07/01/14	256.86
WCJC Current Operating	Support Services-Material	07/01/14	30.95
WCJC Current Operating	Other Employee Benefits	07/01/14	31.76

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
WCJC Current Operating	Other Employee Benefits	07/01/14	89.18
WCJC Current Operating	Other Employee Benefits	07/01/14	243.91
WCJC Current Operating	Other Employee Benefits	07/01/14	25.53
WCJC Current Operating	Other Employee Benefits	07/01/14	73.09
WCJC Current Operating	Other Employee Benefits	07/01/14	23.54
WCJC Current Operating	Other Employee Benefits	07/01/14	31.30
WCJC Current Operating	Current Operating Account	07/08/14	150.00
WCJC Current Operating	Special Use Telephone	07/08/14	0.66
WCJC Current Operating	Special Use Telephone	07/08/14	7.54
WCJC Current Operating	Special Use Telephone	07/08/14	6.98
WCJC Current Operating	Special Use Telephone	07/08/14	0.74
WCJC Current Operating	Special Use Telephone	07/08/14	1.58
WCJC Current Operating	Supplies And General Expenses	07/10/14	8.78
WCJC Current Operating	Supplies And General Expenses	07/10/14	7.10
WCJC Current Operating	Supplies And General Expenses	07/10/14	5.95
WCJC Current Operating	CWSP Student Awards	07/15/14	1,894.07
WCJC Current Operating	CWSP Admiinistrative Expense	07/15/14	94.70
WCJC Current Operating	Instructor Fringe	07/15/14	209.85
WCJC Current Operating	Current Operating Account	07/15/14	16,594.66
WCJC Current Operating	Current Operating Account	07/15/14	5,810.00
WCJC Current Operating	Current Operating Account	07/15/14	1,500.00
WCJC Current Operating	Current Operating Account	07/22/14	105,681.61
WCJC Current Operating	Current Operating Account	07/22/14	14,300.00
WCJC Current Operating	Current Operating Account	07/22/14	11,687.43
WCJC Current Operating	Current Operating Account	07/22/14	10,000.00
WCJC Current Operating	Current Operating Account	07/22/14	1,856.00
WCJC Current Operating	Current Operating Account	07/22/14	472.00
WCJC Current Operating	Current Operating Account	07/22/14	192.00
WCJC Current Operating	Current Operating Account	07/22/14	96.00
WCJC Current Operating	Current Restricted Funds	07/22/14	58.00
WCJC Current Operating	Current Restricted Funds	07/22/14	15.93
WCJC Current Operating	Supplies And General Expenses	07/22/14	6.45
WCJC Current Operating	Professional Salaries Full Time	07/29/14	189.57
WCJC Current Operating	Supplies And General Expenses	07/29/14	40.00
WCJC Current Operating	Current Operating Account	07/29/14	13,928.00
WCJC Current Operating	Current Operating Account	07/29/14	12,707.00
WCJC Current Operating	Current Operating Account	07/29/14	9,747.00
WCJC Current Operating	Current Operating Account	07/29/14	1,500.00
WCJC Current Operating	PT Staff Benefits	07/29/14	113.84
WCJC Current Operating	Facilities Rental	07/29/14	7,600.08
WCJC Current Operating	Grant Fringe-1	07/29/14	907.42
WCJC Current Operating	Grant Fringe-1	07/29/14	102.66
WCJC Current Operating	Support Services-Material	07/29/14	35.92
WCJC Current Operating	Facilities Rental	07/29/14	1,487.33
WCJC Current Operating	Other Employee Benefits	07/29/14	29.33
WCJC Current Operating	Other Employee Benefits	07/29/14	94.85
WCJC Current Operating	Other Employee Benefits	07/29/14	241.55

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
WCJC Current Operating	Other Employee Benefits	07/29/14	26.35
WCJC Current Operating	Other Employee Benefits	07/29/14	72.24
WCJC Current Operating	Other Employee Benefits	07/29/14	21.73
WCJC Current Operating	Other Employee Benefits	07/29/14	28.90
WCJC Revolving Fund	Supplies And General Expenses	07/01/14	8.83
WCJC Revolving Fund	Supplies And General Expenses	07/01/14	3.50
WCJC Revolving Fund	Supplies And General Expenses	07/08/14	20.00
WCJC Revolving Fund	Supplies And General Expenses	07/08/14	14.99
WCJC Revolving Fund	Supplies And General Expenses	07/08/14	8.00
WCJC Revolving Fund	Supplies And General Expenses	07/15/14	20.00
WCJC Revolving Fund	Supplies And General Expenses	07/22/14	106.60
WCJC Revolving Fund	Supplies And General Expenses	07/22/14	38.20
WCJC Revolving Fund	Supplies And General Expenses	07/22/14	17.99
WCJC Revolving Fund	Supplies And General Expenses	07/22/14	12.49
WCJC Revolving Fund	Supplies And General Expenses	07/22/14	7.42
WCJC Revolving Fund	Supplies And General Expenses	07/22/14	7.40
WCJC Revolving Fund	Supplies And General Expenses	07/22/14	4.00
WCJC Revolving Fund	Supplies And General Expenses	07/22/14	1.30
WCJC Revolving Fund	Supplies And General Expenses	07/22/14	16.24
WCJC Revolving Fund	Supplies And General Expenses	07/29/14	20.00
WCJC Revolving Fund	Supplies And General Expenses	07/29/14	19.15
WCJC Revolving Fund	Supplies And General Expenses	07/29/14	19.12
WCJC Revolving Fund	Supplies And General Expenses	07/29/14	7.00
WCJC Revolving Fund	Supplies And General Expenses	07/29/14	5.75
WCJC Revolving Fund	Supplies And General Expenses	07/29/14	16.24
WCJC Revolving Fund	Supplies And General Expenses	07/29/14	18.46
Weimar Mercury, The	Institutional Advertising	07/15/14	68.00
West Group Payment Center	Database Automation	07/29/14	278.16
West Group Payment Center	Periodicals	07/29/14	277.08
West, Eric	Supplies-Choir	07/22/14	500.00
Westex Irrigation Inc	Supplies And General Expenses	07/29/14	250.00
Wharton Country Club	Institutional Advertising	07/08/14	350.00
Wharton Country Club	Institutional Membership	07/10/14	155.00
Wharton County Precinct #2	Repairs And Maintenance	07/22/14	100.00
Wharton County Teachers Cred	Credit Union	07/29/14	27,715.49
Wharton County Tire Co	Repairs And Maintenance	07/15/14	23.47
Wharton County Tire Co	Repairs And Maintenance	07/15/14	14.50
Wharton County Tire Co	Repairs And Maintenance	07/22/14	6.00
Wharton County Tire Co	Repairs And Maintenance	07/29/14	8.00
Wharton Feed and Supply	Special Grounds Projects	07/15/14	75.99
Wharton Feed and Supply	Supplies And General Expenses	07/16/14	69.00
Wharton Girls Softball	Institutional Advertising	07/15/14	1,500.00
Wharton House of Flowers	Supplies And General Expenses	07/15/14	48.00
Wharton Independent School D	Supplies And General Expenses	07/01/14	604.40
Wharton Journal Spectator	Periodicals	07/01/14	45.00
Wharton Journal Spectator	Brochures, Ads, Other Information	07/15/14	506.00
Wharton Journal Spectator	Brochures, Ads, Other Information	07/15/14	200.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Wharton Journal Spectator	Institutional Advertising	07/15/14	159.00
Wharton Journal Spectator	Brochures, Ads, Other Information	07/15/14	78.00
Wharton Steam Laundry	Supplies And General Expenses	07/15/14	53.20
Whitehead, Janice A.	Travel-Faculty Instructional	07/15/14	146.90
White's Home & Auto Store of	Supplies And General Expenses	07/15/14	900.00
Wholesale Electric	Supplies And General Expenses	07/01/14	65.80
Wholesale Electric	Supplies And General Expenses	07/15/14	408.95
Wholesale Electric	Supplies And General Expenses	07/15/14	212.50
Wholesale Electric	Supplies And General Expenses	07/15/14	14.40
Wholesale Electric	Major Repair	07/16/14	4,646.96
Wholesale Electric	Major Repair	07/22/14	78.00
Wholesale Electric	Supplies And General Expenses	07/22/14	69.19
Wilson, Monica Y.	Travel / Child Care	07/15/14	78.80
Windstream	Telephone System	07/15/14	2,097.41
Windstream	Telephone System	07/22/14	1,163.76
Windstream	Telephone System	07/22/14	516.47
Windstream	Telephone System	07/29/14	1,085.83
Wolter, Robert D.	Travel Non-Instructional	07/22/14	58.76
Wood, Katelyn E.	Supplies And General Expenses	07/22/14	200.00
Woods, David J.	Travel-Professional Development	07/29/14	600.27
Yancey, Deborah S.	Travel Non-Instructional	07/15/14	41.81
YP	Brochures, Ads, Other Information	07/10/14	180.00
YP	Brochures, Ads, Other Information	07/29/14	182.39
Zarsky Lumber Co Inc	Supplies And General Expenses	07/01/14	55.57
Zarsky Lumber Co Inc	Supplies And General Expenses	07/01/14	33.07
Zarsky Lumber Co Inc	Supplies And General Expenses	07/15/14	426.09
Zarsky Lumber Co Inc	Supplies And General Expenses	07/15/14	184.01
Zarsky Lumber Co Inc	Supplies And General Expenses	07/15/14	57.84
Zarsky Lumber Co Inc	Supplies And General Expenses	07/15/14	(21.30)
Zarsky Lumber Co Inc	Supplies And General Expenses	07/22/14	105.15
Zarsky Lumber Co Inc	Supplies And General Expenses	07/29/14	14.08

Total Expenditures by Check

\$ 1,794,657.97

**Expenditures - Other**

American Express	Merchant Fees	7/7/2014	1,376.69
Heartland	Merchant Fees	7/1/2014	5,563.04
Harland Clarke	Supplies	7/23/2014	117.06
Sage	Merchant Fees	7/2/2014	2,564.48
Student Refunds	Student Refunds		201,985.42
TX State Comptroller	TRS	7/3/2014	88,527.79
TX State Comptroller	ERS	7/11/2014	236,796.10
TX State Comptroller	State Sales Tax Payment		426.93
WCJC Payroll and Benefits			1,642,715.76



<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Total			\$ 2,180,073.27
<b>Total Expenditures</b>			<b>\$ 3,974,731.24</b>