



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

### **Expenditures by check:**

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
4Imprint/Nelson Marketing	Brochures, Ads, Other Information	06/03/14	395.60
4Imprint/Nelson Marketing	Brochures, Ads, Other Information	06/24/14	271.16
A B Student Services	Supplies And General Expenses	06/03/14	6,620.65
AACRAO	Supplies And General Expenses	06/17/14	836.00
Aaronson, Julie S.	Travel Non-Instructional	06/10/14	41.81
Academy Publishing, Inc	Marketing	06/03/14	1,134.00
Achieving the Dream, Inc.	Supplies-Other	06/24/14	10,000.00
Ad Vantage Specialties	Employee Recognition	06/24/14	46.00
AFLAC	Cancer	06/24/14	342.14
AHIMA	Supplies And General Expenses	06/10/14	4,150.00
Airgas-Southwest	Supplies And General Expenses	06/10/14	1,742.54
Airgas-Southwest	Support Services-Material	06/10/14	3,906.71
Alcala, Joseph P.	Frankie Hall Deposit	06/10/14	200.00
Alert Services, Inc	Supplies And General Expenses	06/17/14	786.70
Alford, Gerald B.	Supplies And General Expenses	06/24/14	40.00
Allstar Septic Service	Repairs And Maintenance	06/24/14	245.00
All-Tex Networking Solutions	Repairs And Maintenance	06/10/14	4,815.00
Alvarado, Brittany R.	Brooking Hall Deposits	06/10/14	200.00
Alvin Community College	Institutional Advertising	06/03/14	225.00
Amegy Bank	Bank/ investments Fee	06/03/14	333.50
American Association for Par	Supplies And General Expenses	06/10/14	124.00
American Contracting USA, In	Major Repairs-Improvements	06/10/14	110,960.00
American Correctional Associ	Library Endowment	06/03/14	25.00
American Council on Educatio	Ged Testing	06/10/14	46.00
American Express	Supplies And General Expenses	06/10/14	427.47
American Express	Travel Non-Instructional	06/10/14	150.00
American Express	Travel Non-Instructional	06/10/14	381.26
American Express	Travel Non-Instructional	06/10/14	1,155.50
American Express	Travel Non-Instructional	06/10/14	942.69
American Express	Student Travel	06/10/14	384.93
American Express	Supplies And General Expenses	06/17/14	174.92
American Express	Supplies And General Expenses	06/17/14	130.63
American Express	Supplies And General Expenses	06/17/14	61.32
American Funds Service Co	ORP-College Matching	06/24/14	101.69

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
American Funds Service Co	ORP-State	06/24/14	3,765.84
American Funds Service Co	ORP-Employee	06/24/14	3,794.34
American Funds Service Co	Tax Sheltered Annuities	06/24/14	1,850.00
American Management Associat	Supplies And General Expenses	06/10/14	434.15
Ameriprise Financial Service	ORP-College Matching	06/24/14	90.60
Ameriprise Financial Service	ORP-State	06/24/14	314.73
Ameriprise Financial Service	ORP-Employee	06/24/14	317.12
Ameriprise Financial Service	Tax Sheltered Annuities	06/24/14	115.00
AMHCA	Travel Non-Instructional	06/24/14	529.00
Amigos Library Services	Supplies And General Expenses	06/18/14	3,150.00
Amigos Library Services	Supplies And General Expenses	06/18/14	1,641.28
Anderson, Felise L.	Travel Non-Instructional	06/10/14	41.81
Anderson, Robert L.	Travel / Child Care	06/18/14	93.80
Annuity Premium Reserve Acco	ORP-State	06/24/14	311.03
Annuity Premium Reserve Acco	ORP-Employee	06/24/14	313.38
Annuity Premium Reserve Acco	Tax Sheltered Annuities	06/24/14	1,600.00
Aqua Beverage Company	Supplies And General Expenses	06/17/14	25.77
Aqua Beverage Company	Supplies And General Expenses	06/17/14	33.42
Aqua Beverage Company	Supplies And General Expenses	06/17/14	62.42
Aqua Beverage Company	Supplies And General Expenses	06/17/14	25.92
Aqua Beverage Company	Supplies And General Expenses	06/17/14	38.92
Aqua Beverage Company	Supplies And General Expenses	06/17/14	18.92
Aqua Beverage Company	Supplies And General Expenses	06/17/14	46.36
Aria Medical Equipment	Supplies And General Expenses	06/10/14	2,025.00
Aria Medical Equipment	Supplies And General Expenses	06/24/14	9,930.00
Arriaga, Timothy J.	Travel-Faculty Instructional	06/10/14	131.08
Arrowood, Jonathon D.	Frankie Hall Deposit	06/10/14	200.00
Assessment Technologies Inst	Supplies And General Expenses	06/17/14	5,665.00
AT&T	Supplies And General Expenses	06/03/14	623.50
AT&T	Supplies And General Expenses	06/03/14	817.14
AT&T	Telephone System	06/03/14	623.50
AT&T	Telephone System	06/03/14	1,258.47
AT&T	Telephone System	06/03/14	1,083.93
AT&T	Telephone System	06/03/14	1,091.43
AT&T	Telephone System	06/03/14	292.19
AT&T	Telephone System	06/03/14	538.57
AT&T	Telephone System	06/03/14	54.34
AT&T	Telephone System	06/10/14	178.69
AT&T	Telephone System	06/10/14	1,225.88
AT&T	Supplies And General Expenses	06/17/14	1,665.75
AT&T	Telephone System	06/17/14	1,665.75
AT&T	Special Use Telephone	06/18/14	37.24
AT&T	Special Use Telephone	06/18/14	9.59
AT&T	Special Use Telephone	06/18/14	9.60
AT&T	Contracted/Purchased Services	06/24/14	96.22
AT&T	Special Use Telephone	06/24/14	27.11
AT&T	Special Use Telephone	06/24/14	6.99

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
AT&T	Special Use Telephone	06/24/14	6.99
AT&T Mobility	Supplies And General Expenses	06/24/14	76.27
AT&T Mobility	Supplies And General Expenses	06/24/14	73.86
AT&T Mobility	Supplies And General Expenses	06/24/14	58.96
AT&T Mobility	Supplies And General Expenses	06/24/14	65.56
AT&T Mobility	Supplies And General Expenses	06/24/14	46.89
AT&T Mobility	Supplies And General Expenses	06/24/14	424.58
AT&T Mobility	Supplies And General Expenses	06/24/14	35.56
AT&T Mobility	Supplies And General Expenses	06/24/14	35.56
AT&T Mobility	Supplies And General Expenses	06/24/14	287.06
AT&T Mobility	Supplies And General Expenses	06/24/14	58.06
AT&T Mobility	Supplies And General Expenses	06/24/14	72.56
AT&T Mobility	Supplies And General Expenses	06/24/14	37.00
AT&T Mobility	Supplies And General Expenses	06/24/14	37.99
AT&T Mobility	Supplies And General Expenses	06/24/14	35.56
AT&T Mobility	Supplies And General Expenses	06/24/14	72.56
AT&T Mobility	Supplies And General Expenses	06/24/14	68.86
AT&T Mobility	Supplies And General Expenses	06/24/14	37.56
AT&T Mobility	Supplies And General Expenses	06/24/14	144.84
AT&T Mobility	Supplies And General Expenses	06/24/14	314.91
AT&T Mobility	Supplies And General Expenses	06/24/14	329.30
AT&T Mobility	Supplies And General Expenses	06/24/14	153.02
AT&T Mobility	Supplies And General Expenses	06/24/14	66.17
AT&T Mobility	Supplies And General Expenses	06/24/14	68.86
Atkins, Alice	Travel Non-Instructional	06/10/14	368.44
AW Consulting	Contract Employment	06/24/14	1,850.00
Azeez, Aminot T.	Travel / Child Care	06/18/14	48.60
Bahnsen, Rachel Y.	Travel Non-Instructional	06/03/14	538.95
Baker & Taylor, Inc	Book	06/03/14	91.28
Baker & Taylor, Inc	Book	06/03/14	488.94
Baker & Taylor, Inc	Book	06/03/14	59.57
Baker & Taylor, Inc	Book	06/10/14	54.02
Baker & Taylor, Inc	Book	06/17/14	182.35
Baker & Taylor, Inc	Book	06/17/14	80.28
Baker & Taylor, Inc	Book	06/24/14	26.47
Baker & Taylor, Inc	Book	06/24/14	3,519.94
Baldwin, Adam C.	Frankie Hall Deposit	06/10/14	200.00
Banner Press Newspapers	Brochures, Ads, Other Information	06/10/14	440.80
Banner Press Newspapers	Institutional Advertising	06/10/14	392.00
Barnes & Noble College Books	Supplies And General Expenses	06/03/14	267.00
Barnes & Noble College Books	Supplies And General Expenses	06/03/14	267.00
Barnes & Noble College Books	Supplies And General Expenses	06/03/14	266.00
Barnes & Noble College Books	Supplies And General Expenses	06/03/14	252.00
Barnes & Noble College Books	Supplies And General Expenses	06/03/14	100.00
Barnes & Noble College Books	Supplies And General Expenses	06/03/14	137.96
Barnes & Noble College Books	Supplies And General Expenses	06/03/14	203.40
Barnes & Noble College Books	Due To Bookstore	06/24/14	15,010.69

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Baudville	Supplies And General Expenses	06/03/14	260.68
Bay City Community Developme	Contracted/Purchased Services	06/03/14	216.66
Bay City Community Developme	Telephone System	06/03/14	109.20
Bay City Community Developme	Electricity	06/03/14	1,936.81
Bay City Community Developme	Gas	06/03/14	149.13
Bay City Community Developme	Water And Waste Disposal	06/03/14	389.67
Ben's Chuck Wagon	Supplies And General Expenses	06/03/14	162.50
Best Buy Gov LLC	Supplies And General Expenses	06/03/14	1,795.98
Betancourt, Michele N.	Travel Non-Instructional	06/10/14	241.82
Bibus, Connie J.	Travel Non-Instructional	06/03/14	13.56
Bibus, Connie J.	Travel-Faculty Instructional	06/03/14	37.74
Bill Beatty Insurance Agency	Student Insurance	06/17/14	83.00
Blackmon, Lisa R.	Travel / Child Care	06/18/14	57.40
Bode, Brenda K.	Supplies And General Expenses	06/10/14	45.60
Bone Clones, Inc.	Supplies And General Expenses	06/24/14	198.95
Bonewald, Gary W.	Travel-Professional Development	06/17/14	1,780.89
Bonner, James A.	Travel-Faculty Instructional	06/10/14	119.16
Bracewell & Giuliani LLP	Legal Services	06/17/14	5,130.00
Brandt, Katie L.	Travel Non-Instructional	06/10/14	72.09
Brazosport College	Supplies And General Exp-Title V	06/24/14	14,702.22
Brazosport College	Travel Non-Instructional Title V	06/24/14	1,373.53
Brazosport College	Contracted Faculty	06/24/14	4,760.46
Brazosport College	Contracted Services Tech Supp Spec	06/24/14	3,354.00
Brazosport College	Contracted Services Fringe	06/24/14	2,288.82
Brazosport College	Contracted Services Advisor/Counsel	06/24/14	2,343.41
Brazosport College	Contracted Services/Tutors	06/24/14	375.00
Brightmon, Brooke D.	Travel / Child Care	06/18/14	46.40
Britton, Roweena J.	Travel-Faculty Instructional	06/18/14	138.03
Brun, Victoria E.	Brooking Hall Deposits	06/10/14	200.00
Bruton, Melissa R.	Travel Non-Instructional	06/03/14	85.38
Bruton, Melissa R.	Travel-Faculty Instructional	06/03/14	149.82
Bruton, Melissa R.	Travel Non-Instructional	06/10/14	1,029.66
Buckeye Cleaning Center	Supplies And General Expenses	06/03/14	116.09
Buckeye Cleaning Center	Supplies And General Expenses	06/10/14	12.58
Buckeye Cleaning Center	Supplies And General Expenses	06/17/14	70.48
Bug A Bug	Repairs And Maintenance	06/24/14	125.00
Bug A Bug	Repairs And Maintenance	06/24/14	525.00
Burmax Company Inc	Supplies And General Expenses	06/03/14	84.23
C & S Janitorial Services	Contracted/Purchased Services	06/03/14	6,195.00
C & S Janitorial Services	Contracted/Purchased Services	06/03/14	1,739.00
C & S Janitorial Services	Contracted/Purchased Services	06/03/14	1,395.00
Canon Financial Services Inc	Equipment Leases	06/10/14	86.00
Canon Solutions America Inc	Supplies And General Expenses	06/10/14	12.10
Capture-It Unlimited Inc	Contract Employment	06/17/14	3,712.50
Carson, Ashley M.	Brooking Hall Deposits	06/10/14	200.00
Carter, Patrice A.	Travel-Faculty Instructional	06/03/14	39.55
Carter, Shante A.	Travel / Child Care	06/18/14	73.20

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Case, Dennis K.	Scouting & Recruiting	06/03/14	64.41
Case, Dennis K.	Scouting & Recruiting	06/03/14	132.21
Case, Dennis K.	Scouting & Recruiting	06/03/14	80.23
Case, Dennis K.	Scouting & Recruiting	06/03/14	64.41
Case, Dennis K.	Scouting & Recruiting	06/03/14	49.72
Case, Dennis K.	Scouting & Recruiting	06/17/14	196.62
Case, Dennis K.	Scouting & Recruiting	06/17/14	166.11
Castillo, Leticia	Travel-Faculty Instructional	06/18/14	109.07
CDW Government Inc	Supplies And General Expenses	06/03/14	463.66
CDW Government Inc	Supplies And General Expenses	06/03/14	73.20
CDW Government Inc	Supplies And General Expenses	06/03/14	346.72
CDW Government Inc	Supplies And General Expenses	06/03/14	693.44
CDW Government Inc	Supplies And General Expenses	06/03/14	1,420.28
CDW Government Inc	Supplies And General Expenses	06/03/14	235.52
CDW Government Inc	Supplies And General Expenses	06/03/14	117.76
CDW Government Inc	Maintenance-Micro-Hardware	06/03/14	41.71
CDW Government Inc	Maintenance-Micro-Hardware	06/03/14	53.47
CDW Government Inc	Maintenance-Micro-Hardware	06/03/14	145.97
CDW Government Inc	Maintenance-Micro-Hardware	06/03/14	713.57
CDW Government Inc	Maintenance-Micro-Hardware	06/03/14	914.77
CDW Government Inc	Maintenance-Micro-Hardware	06/03/14	2,497.09
CDW Government Inc	Maintenance-Micro-Hardware	06/03/14	726.45
CDW Government Inc	Maintenance-Micro-Hardware	06/03/14	931.28
CDW Government Inc	Maintenance-Micro-Hardware	06/03/14	2,542.17
CDW Government Inc	Maintenance-Micro-Hardware	06/03/14	69.26
CDW Government Inc	Maintenance-Micro-Hardware	06/03/14	88.79
CDW Government Inc	Maintenance-Micro-Hardware	06/03/14	242.38
CDW Government Inc	Maintenance-Micro-Hardware	06/03/14	18.89
CDW Government Inc	Maintenance-Micro-Hardware	06/03/14	24.22
CDW Government Inc	Maintenance-Micro-Hardware	06/03/14	66.12
CDW Government Inc	Supplies And General Expenses	06/10/14	575.82
CDW Government Inc	Supplies And General Expenses	06/10/14	294.38
CDW Government Inc	Support Services-Material	06/10/14	2,460.00
CDW Government Inc	Computers,Printers- MIS Fund	06/10/14	7,554.05
CDW Government Inc	Computers,Printers- MIS Fund	06/10/14	6,644.14
CDW Government Inc	Maintenance-Micro-Hardware	06/10/14	1,774.80
CDW Government Inc	Supplies And General Expenses	06/17/14	169.05
CDW Government Inc	Supplies And General Expenses	06/17/14	112.69
CDW Government Inc	Supplies And General Expenses	06/24/14	75.85
CDW Government Inc	Supplies And General Expenses	06/24/14	1,101.24
CDW Government Inc	Supplies And General Expenses	06/24/14	292.76
Cengage Learning	Book	06/10/14	325.01
Cengage Learning	Supplies And General Expenses	06/18/14	6,534.43
CenterPoint Energy	Gas	06/17/14	20.67
CenterPoint Energy	Gas	06/17/14	49.75
CenterPoint Energy	Gas	06/17/14	43.48
CenterPoint Energy	Gas	06/17/14	26.21

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
CenterPoint Energy	Gas	06/17/14	14.42
CenterPoint Energy	Gas	06/17/14	64.67
CenterPoint Energy	Gas	06/17/14	152.44
CenterPoint Energy	Gas	06/17/14	438.78
CenterPoint Energy	Gas	06/17/14	44.26
CenterPoint Energy	Gas	06/17/14	81.17
CenterPoint Energy	Gas	06/17/14	58.50
CenterPoint Energy	Gas	06/17/14	87.76
Central Fort Bend Chamber Al	Official Function	06/03/14	500.00
Central Fort Bend Chamber Al	Institutional Membership	06/17/14	1,387.50
Championship Trophies	Convocations And Graduation	06/03/14	80.00
Championship Trophies	Convocations And Graduation	06/17/14	22.00
Chevron	Vehicle Operations	06/03/14	16.16
Chevron	Vehicle Operations	06/03/14	16.16
Chevron	Vehicle Operations	06/03/14	113.25
Chuc, Allyson K.	Travel Non-Instructional	06/03/14	120.00
Chuc, Bryan T.	Travel Non-Instructional	06/10/14	177.28
City of Bay City	Water And Waste Disposal	06/10/14	29.94
City Of Richmond	Water And Waste Disposal	06/10/14	1,565.67
City Of Sugar Land	Water And Waste Disposal	06/10/14	1,129.90
City Of Wharton	Water And Waste Disposal	06/10/14	5,570.31
City Of Wharton	Water And Waste Disposal	06/10/14	573.34
City Of Wharton	Water And Waste Disposal	06/10/14	746.35
City Of Wharton	Water And Waste Disposal	06/10/14	241.42
City Of Wharton	Water And Waste Disposal	06/10/14	142.85
Clark, Linda F.	Travel-Faculty Instructional	06/03/14	125.43
Clarke & Associates	Contracted/Purchased Services	06/24/14	21,707.00
Clarke & Associates	Other Department Oper Expense	06/24/14	19,375.00
Clements High School	Marketing	06/03/14	350.00
Coleman, Samantha Jo	Brooking Hall Deposits	06/10/14	200.00
College Board	Supplies And General Expenses	06/10/14	1,500.00
College Board	Supplies And General Expenses	06/10/14	1,500.00
College Board	Supplies And General Expenses	06/10/14	1,500.00
College Board	Supplies And General Expenses	06/10/14	82.50
College Board	Supplies And General Expenses	06/10/14	82.50
College Board	Supplies And General Expenses	06/10/14	82.50
College Board	Supplies And General Expenses	06/17/14	1,500.00
College Board	Supplies And General Expenses	06/17/14	1,500.00
College Board	Supplies And General Expenses	06/17/14	1,500.00
College Board	Supplies And General Expenses	06/17/14	66.00
College Board	Supplies And General Expenses	06/17/14	66.00
College Board	Supplies And General Expenses	06/17/14	66.00
College Board	Supplies And General Expenses	06/17/14	4,500.00
College Board	Supplies And General Expenses	06/17/14	4,500.00
College Board	Supplies And General Expenses	06/17/14	4,500.00
Collins Music Center	Supplies-Band	06/24/14	100.00
Collins, Cecilie A.	Travel / Child Care	06/18/14	177.80

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Collins, Leigh Ann	Travel Non-Instructional	06/24/14	41.81
Comeaux, Jessica L.	Brooking Hall Deposits	06/10/14	200.00
Conner, James R.	Travel-Faculty Instructional	06/10/14	36.16
Convergentz	Air Conditioning Maintenance	06/17/14	516.00
CORD	Consultant Services	06/24/14	4,826.04
Cotton, Karen B.	Travel Non-Instructional	06/10/14	146.48
Council for Resource Develop	Supplies And General Expenses	06/17/14	325.00
County of Wharton	Elections	06/03/14	4,042.07
County of Wharton	Elections	06/17/14	1,916.99
Coursey Enterprises, Inc.	Supplies And General Expenses	06/17/14	1,692.00
Coursey Enterprises, Inc.	Supplies And General Expenses	06/24/14	841.17
Crockett, Gloria B.	Travel Non-Instructional	06/03/14	74.58
Crouch, Micheal B.	Travel Non-Instructional	06/10/14	161.81
Crouch, Micheal B.	Travel Non-Instructional	06/17/14	32.77
Cruz, Austin R.	Supplies And General Expenses	06/03/14	75.00
Cruz, Micky Ray	Frankie Hall Deposit	06/10/14	200.00
CSHSE	Accreditation Expenses	06/17/14	500.00
CTREC Hilton IT Academy	Travel Non-Instructional	06/17/14	9,100.00
CUPA-HR	Travel Non-Instructional	06/10/14	1,220.00
Custom Creations	Supplies And General Expenses	06/17/14	163.73
Custom Creations	Supplies And General Expenses	06/17/14	163.71
Custom Creations	Supplies And General Expenses	06/17/14	163.71
CustomInk LLC	Supplies-Band	06/03/14	421.20
CustomInk LLC	Supplies-Band	06/03/14	226.80
Daily Tribune	Brochures, Ads, Other Information	06/03/14	100.00
Daily Tribune	Institutional Advertising	06/03/14	180.00
Daily Tribune	Periodicals	06/03/14	119.40
Darayan, Dariush	Travel Non-Instructional	06/10/14	50.85
Davis, Adrianna M.	Travel / Child Care	06/18/14	82.60
Dees, Kevin W.	Travel Non-Instructional	06/10/14	167.24
DELLETEC	Supplies And General Expenses	06/17/14	1,216.00
Denman-Briones, Susan D.	Travel Non-Instructional	06/17/14	268.94
Department of Information Re	Supplies And General Expenses	06/03/14	811.92
Department of Information Re	Telephone System	06/03/14	1,168.44
Department of Information Re	Telephone System	06/03/14	334.56
Derkowski, Carol J.	Supplies And General Expenses	06/10/14	207.94
Derkowski, Carol J.	Travel Non-Instructional	06/10/14	277.13
Derkowski, Carol J.	Travel Non-Instructional	06/17/14	1,609.22
Desselle-Maggard Corp.	Program Development	06/03/14	5,500.00
Direct Energy Business, LLC	Electricity	06/03/14	32,669.19
Direct Energy Business, LLC	Electricity	06/03/14	3,082.47
Direct Energy Business, LLC	Electricity	06/03/14	12,169.91
Directv	Supplies And General Expenses	06/24/14	69.49
Dish Network	Supplies And General Expenses	06/10/14	160.62
Dobbs, Pamela R.	Travel Non-Instructional	06/03/14	38.51
Dominguez Baez, Nathanael	Frankie Hall Deposit	06/10/14	200.00
Dominguez, Travis L.	Frankie Hall Deposit	06/10/14	200.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Door Pro Systems	Supplies And General Expenses	06/17/14	402.50
Door Pro Systems	Major Repair	06/17/14	31,489.52
Dramatists Play Service Inc	Supplies And General Expenses	06/03/14	186.32
Drlik, Amy C.	Travel / Child Care	06/18/14	27.00
DS Waters of America, Inc	Supplies And General Expenses	06/03/14	23.17
DS Waters of America, Inc	Supplies And General Expenses	06/24/14	23.17
Duquette Piano Service	Supplies-Piano	06/03/14	90.00
Eagle Lake Headlight	Brochures, Ads, Other Information	06/24/14	76.00
Eagle Lake Headlight	Institutional Advertising	06/24/14	86.40
East Bernard Express	Institutional Advertising	06/10/14	263.20
EBSCO Industries, Inc.	Database Automation	06/03/14	5,686.00
Eichman, Austin E.	Frankie Hall Deposit	06/10/14	200.00
Eisel, Holly A.	Travel-Faculty Instructional	06/10/14	230.18
Eisel, Holly A.	Travel-Faculty Instructional	06/18/14	29.58
El Campo Chamber of Commerce	Brochures, Ads, Other Information	06/10/14	40.00
El Campo Leader News	Brochures, Ads, Other Information	06/10/14	617.00
El Campo Leader News	Brochures, Ads, Other Information	06/10/14	200.00
El Campo Leader News	Institutional Advertising	06/10/14	188.40
El Campo Volunteer Fire Depa	Facilities Rental	06/10/14	9,302.88
Eldridge Air Conditioning	Air Conditioning Maintenance	06/24/14	5,944.80
Electronics Technicians Asso	Supplies And General Expenses	06/17/14	450.00
Elling, Lance T.	Frankie Hall Deposit	06/10/14	200.00
Embossed Graphics Inc	Supplies And General Expenses	06/03/14	33.25
Embossed Graphics Inc	Supplies And General Expenses	06/03/14	33.25
Embossed Graphics Inc	Supplies And General Expenses	06/03/14	33.25
Embossed Graphics Inc	Supplies And General Expenses	06/03/14	33.25
Embossed Graphics Inc	Supplies And General Expenses	06/10/14	33.25
Embossed Graphics Inc	Supplies And General Expenses	06/24/14	33.25
English, Marvin T.	Frankie Hall Deposit	06/10/14	200.00
Enriquez, Megan E.	Brooking Hall Deposits	06/10/14	200.00
Equitable Life	ORP-College Matching	06/24/14	389.05
Equitable Life	ORP-State	06/24/14	4,085.87
Equitable Life	ORP-Employee	06/24/14	4,116.79
Equitable Life	Tax Sheltered Annuities	06/24/14	7,162.00
Esparza, Alejandro J.	Travel / Child Care	06/18/14	140.00
Fairway Golf Carts	Repairs And Maintenance	06/10/14	28.48
Fairway Golf Carts	Repairs And Maintenance	06/17/14	21.15
Fairway Golf Carts	Repairs And Maintenance	06/24/14	187.09
Falco, Robert K.	Travel Non-Instructional	06/10/14	61.02
Falcon, Jessica R.	Travel Non-Instructional	06/03/14	96.62
Faust Air Conditioning & Hea	Repairs And Maintenance	06/10/14	160.50
Federal Express Corp	Supplies And General Expenses	06/03/14	6.17
Federal Express Corp	Supplies And General Expenses	06/10/14	3.52
Federal Express Corp	Supplies And General Expenses	06/10/14	31.33
Federal Express Corp	Supplies And General Expenses	06/10/14	6.17
Federal Express Corp	Supplies And General Expenses	06/10/14	7.10
Felder-Gordon, Dominique L.	Travel / Child Care	06/18/14	54.20



<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Fendley, Susan D.	Travel Non-Instructional	06/03/14	52.55
Feyen, Deanna B.	Travel Non-Instructional	06/17/14	62.71
Fidelity Investments	ORP-College Matching	06/24/14	80.04
Fidelity Investments	ORP-State	06/24/14	3,395.39
Fidelity Investments	ORP-Employee	06/24/14	3,421.09
Fidelity Investments	Tax Sheltered Annuities	06/24/14	800.00
Fira, Sara P.	Travel Non-Instructional	06/10/14	66.94
Fire Center Corp., The	Repairs And Maintenance	06/03/14	2,516.50
Flower Shoppe	Convocations And Graduation	06/10/14	450.00
Fonseca, Raymond P.	Frankie Hall Deposit	06/10/14	200.00
Fort Bend Central Appraisal	Central Appraisal Fee	06/10/14	1,528.00
Fort Bend Chamber of Commerc	Official Function	06/03/14	500.00
Fort Bend Herald	Brochures, Ads, Other Information	06/03/14	782.00
Fort Bend Herald	Institutional Advertising	06/03/14	761.60
Fort Bend Herald	Marketing	06/03/14	400.00
Fort Bend Independent	Institutional Advertising	06/03/14	616.00
Fort Bend Independent	Marketing	06/03/14	605.00
Fort Bend ISD	Facilities Rental	06/24/14	73,248.00
Fort Bend Southwest Star	Brochures, Ads, Other Information	06/03/14	985.00
Fort Bend Spotlight	Institutional Advertising	06/10/14	600.00
Fort Bend Sun	Institutional Advertising	06/10/14	937.00
Fort Bend Sun	Marketing	06/10/14	727.00
Foust, Christine R.	Brooking Hall Deposits	06/10/14	200.00
Fowler, Stephanie L.	Travel / Child Care	06/18/14	54.20
Francis, Brittany M.	Travel / Child Care	06/18/14	98.20
Frito-Lay, Inc.	Training	06/18/14	7,548.04
Galvan, Aleigha C.	Travel-Faculty Instructional	06/18/14	58.42
Galvan, David V.	Travel Non-Instructional	06/24/14	58.47
Garcia, Andrew	Travel Non-Instructional	06/10/14	32.77
Garcia, Efren	Frankie Hall Deposit	06/10/14	200.00
Garcia, Veronica	Travel Non-Instructional	06/10/14	65.54
Garcia, William J.	Travel-Faculty Instructional	06/10/14	15.26
Garland, Joseph P.	Frankie Hall Deposit	06/10/14	200.00
Garza, Amber	Travel / Child Care	06/18/14	122.60
Glass Southwest	Supplies And General Expenses	06/24/14	178.50
Glaze, Amber K.	Brooking Hall Deposits	06/10/14	200.00
Gonzalez, Amparo T.	Travel / Child Care	06/18/14	126.00
Goodman, Cade A.	Student Travel	06/03/14	1,000.00
Govconnection Inc	Supplies And General Expenses	06/03/14	477.21
Govconnection Inc	Supplies And General Expenses	06/03/14	533.96
Govconnection Inc	Computers,Printers- MIS Fund	06/03/14	515.16
Govconnection Inc	Computers,Printers- MIS Fund	06/03/14	634.15
Govconnection Inc	Computers,Printers- MIS Fund	06/03/14	515.16
Govconnection Inc	Supplies And General Expenses	06/17/14	149.00
Govconnection Inc	Computers,Printers- MIS Fund	06/17/14	474.00
Govconnection Inc	Supplies And General Expenses	06/24/14	1,169.26
Graham, Kacey L.	Brooking Hall Deposits	06/10/14	200.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Grainger	Supplies And General Expenses	06/03/14	264.27
Grainger	Supplies And General Expenses	06/03/14	229.82
Grainger	Supplies And General Expenses	06/17/14	81.32
Grainger	Supplies And General Expenses	06/17/14	29.18
Grainger	Supplies And General Expenses	06/24/14	519.14
Grainger	Supplies And General Expenses	06/24/14	260.70
Grainger	Air Conditioning Maintenance	06/24/14	1,677.72
Great Western Dining Service	Supplies And General Expenses	06/03/14	112.00
Green, Bobby D.	Frankie Hall Deposit	06/10/14	200.00
Greener, Blaine A.	Student Travel	06/03/14	1,000.00
Grumbles, Nathan J.	Frankie Hall Deposit	06/10/14	200.00
Guevara, Maria F.	Travel-Faculty Instructional	06/10/14	180.80
Guevara, Maria F.	Travel-Faculty Instructional	06/10/14	89.84
Guin, Timothy W.	Travel Non-Instructional	06/03/14	32.77
Guin, Timothy W.	Travel Non-Instructional	06/03/14	41.81
Gulf Coast Tribune	Periodicals	06/10/14	35.00
Gupta, Varun	Travel-Faculty Instructional	06/03/14	103.96
Guzman, Kimberly J.	Travel / Child Care	06/18/14	43.20
Hahn, Dale G.	Travel-Professional Development	06/10/14	454.11
Half Associates, Inc	Repairs And Maintenance	06/10/14	229.02
Half Associates, Inc	Major Repair	06/17/14	1,184.98
Hann, Tammy L.	Travel Non-Instructional	06/03/14	210.88
Hart, Erma Y.	Travel Non-Instructional	06/10/14	65.54
Hayes, Rashawna D.	Travel / Child Care	06/18/14	42.00
Hearlihy	Supplies-Other	06/24/14	444.53
Hearn, Shaughnessy J.	Brooking Hall Deposits	06/10/14	200.00
Hendrickson, Vickie D.	Travel-Faculty Instructional	06/18/14	95.60
Henry, Rudolph	Travel Non-Instructional	06/03/14	123.43
Herrera, Tammy L.	Travel-Faculty Instructional	06/10/14	323.21
Herrera, Tania	Travel / Child Care	06/18/14	122.60
Hinze Bar-B-Que	Supplies And General Expenses	06/24/14	95.09
Hodges Welding Supply	Supplies And General Expenses	06/10/14	16.50
Hogan-Claiborne, TaQuita M.	Travel-Faculty Instructional	06/10/14	18.08
Hollier, Candi S.	Travel Non-Instructional	06/03/14	73.45
Holub, Bethany L.	Brooking Hall Deposits	06/10/14	200.00
Home Depot	Supplies And General Expenses	06/17/14	3.47
Home Depot	Supplies And General Expenses	06/17/14	145.55
Home Depot	Supplies And General Expenses	06/24/14	53.91
Home Depot	Supplies And General Expenses	06/24/14	476.00
Home Depot	Supplies And General Expenses	06/24/14	476.00
Home Depot	Supplies And General Expenses	06/24/14	371.26
Horton, Jeremiah J.	Frankie Hall Deposit	06/10/14	200.00
Houston Chronicle	Institutional Advertising	06/10/14	750.00
Houston Graduation Center In	Supplies And General Expenses	06/10/14	642.00
Hughes, Jami J.	Travel Non-Instructional	06/03/14	188.15
Hughes, Jami J.	Travel-Faculty Instructional	06/03/14	83.62
Hull, Heather G.	Travel Non-Instructional	06/03/14	480.23

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Hunt, Glenda G.	Travel Non-Instructional	06/10/14	559.25
Hunton Trane Services	Repairs And Maintenance	06/03/14	1,842.30
Hurtado, Guadalupe	Travel / Child Care	06/18/14	43.20
Impact Telecom	Supplies And General Expenses	06/17/14	11.52
Impact Telecom	Supplies And General Expenses	06/17/14	13.60
Impact Telecom	Supplies And General Expenses	06/17/14	0.18
Impact Telecom	Supplies And General Expenses	06/17/14	26.51
Impact Telecom	Supplies And General Expenses	06/17/14	1.80
Impact Telecom	Supplies And General Expenses	06/17/14	3.95
Impact Telecom	Supplies And General Expenses	06/17/14	0.14
Impact Telecom	Supplies And General Expenses	06/17/14	0.80
Impact Telecom	Supplies And General Expenses	06/17/14	5.51
Impact Telecom	Supplies And General Expenses	06/17/14	8.30
Impact Telecom	Supplies And General Expenses	06/17/14	3.65
Impact Telecom	Supplies And General Expenses	06/17/14	0.51
Impact Telecom	Supplies And General Expenses	06/17/14	3.66
Impact Telecom	Supplies And General Expenses	06/17/14	1.73
Impact Telecom	Supplies And General Expenses	06/17/14	2.41
Impact Telecom	Supplies And General Expenses	06/17/14	1.86
Impact Telecom	Supplies And General Expenses	06/17/14	2.30
Impact Telecom	Supplies And General Expenses	06/17/14	0.26
Impact Telecom	Supplies And General Expenses	06/17/14	1.35
Impact Telecom	Supplies And General Expenses	06/17/14	0.05
Impact Telecom	Supplies And General Expenses	06/17/14	0.10
Impact Telecom	Supplies And General Expenses	06/17/14	5.57
Impact Telecom	Supplies And General Expenses	06/17/14	0.38
Impact Telecom	Supplies And General Expenses	06/17/14	1.28
Impact Telecom	Supplies And General Expenses	06/17/14	0.96
Impact Telecom	Supplies And General Expenses	06/17/14	2.43
Impact Telecom	Supplies And General Expenses	06/17/14	1.04
Impact Telecom	Supplies And General Expenses	06/17/14	0.05
Impact Telecom	Supplies And General Expenses	06/17/14	0.08
Impact Telecom	Supplies And General Expenses	06/17/14	0.08
Impact Telecom	Supplies And General Expenses	06/17/14	0.11
Impact Telecom	Supplies And General Expenses	06/17/14	0.83
Impact Telecom	Supplies And General Expenses	06/17/14	0.43
Impact Telecom	Supplies And General Expenses	06/17/14	0.03
Impact Telecom	Supplies And General Expenses	06/17/14	0.22
Impact Telecom	Supplies And General Expenses	06/17/14	1.80
Impact Telecom	Supplies And General Expenses	06/17/14	3.18
Impact Telecom	Supplies And General Expenses	06/17/14	1.97
Impact Telecom	Supplies And General Expenses	06/17/14	1.34
Impact Telecom	Supplies And General Expenses	06/17/14	2.30
Impact Telecom	Supplies And General Expenses	06/17/14	0.02
Impact Telecom	Supplies And General Expenses	06/17/14	5.22
Impact Telecom	Supplies And General Expenses	06/17/14	3.70
Impact Telecom	Supplies And General Expenses	06/17/14	0.49

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Impact Telecom	Supplies And General Expenses	06/17/14	7.51
Impact Telecom	Supplies And General Expenses	06/17/14	0.37
Impact Telecom	Supplies And General Expenses	06/17/14	21.71
Impact Telecom	Supplies And General Expenses	06/17/14	10.52
Impact Telecom	Supplies And General Expenses	06/17/14	17.19
Impact Telecom	Supplies And General Expenses	06/17/14	0.30
Impact Telecom	Supplies And General Expenses	06/17/14	4.20
Impact Telecom	Supplies And General Expenses	06/17/14	0.73
Impact Telecom	Supplies And General Expenses	06/17/14	8.18
Impact Telecom	Supplies And General Expenses	06/17/14	5.43
Impact Telecom	Supplies And General Expenses	06/17/14	1.98
Impact Telecom	Supplies And General Expenses	06/17/14	1.18
Impact Telecom	Supplies And General Expenses	06/17/14	1.98
Impact Telecom	Supplies And General Expenses	06/17/14	0.95
Impact Telecom	Supplies And General Expenses	06/17/14	0.23
Impact Telecom	Supplies And General Expenses	06/17/14	3.65
Impact Telecom	Supplies And General Expenses	06/17/14	0.26
Impact Telecom	Supplies And General Expenses	06/17/14	1.81
Impact Telecom	Supplies And General Expenses	06/17/14	15.86
Impact Telecom	Telephone Athletic Recruiting	06/17/14	7.47
Impact Telecom	Telephone Athletic Recruiting	06/17/14	0.60
Impact Telecom	Telephone System	06/17/14	14.35
Impact Telecom	Telephone System	06/17/14	1.58
Impact Telecom	Telephone System	06/17/14	1.78
Impact Telecom	Telephone System	06/17/14	2.67
Impact Telecom	Telephone System	06/17/14	95.16
Impact Telecom	Supplies And General Expenses	06/18/14	0.59
Impact Telecom	Supplies And General Expenses	06/18/14	6.47
Impact Telecom	Supplies And General Expenses	06/18/14	3.12
Impact Telecom	Support Services-Material	06/18/14	0.84
Impact Telecom	Special Use Telephone	06/18/14	3.90
Impact Telecom	Special Use Telephone	06/18/14	0.60
Impact Telecom	Special Use Telephone	06/18/14	1.76
Impact Telecom	Special Use Telephone	06/18/14	2.89
ING-Aetna Investment Service	ORP-College Matching	06/24/14	1,749.23
ING-Aetna Investment Service	ORP-State	06/24/14	9,935.34
ING-Aetna Investment Service	ORP-Employee	06/24/14	10,010.63
ING-Aetna Investment Service	Tax Sheltered Annuities	06/24/14	12,442.00
Instructional Technology Cou	Supplies And General Expenses	06/03/14	300.00
International Association of	Supplies And General Expenses	06/17/14	200.00
iParadigms LLC	Supplies And General Expenses	06/10/14	21,100.00
J W Pepper & Son Inc	Supplies-Band	06/03/14	443.49
J W Pepper & Son Inc	Supplies-Band	06/03/14	(80.00)
Jacobs, Vicki S.	Travel Non-Instructional	06/03/14	383.58
Johanson, David B.	Travel Non-Instructional	06/03/14	625.11
Johnson, Clint B.	Frankie Hall Deposit	06/10/14	200.00
Johnson, Latessa R.	Travel / Child Care	06/18/14	138.40

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Johnson, Mara K.	Brooking Hall Deposits	06/10/14	200.00
Johse, Kelsey N.	Supplies And General Expenses	06/10/14	300.00
Jones, Justin M.	Frankie Hall Deposit	06/10/14	200.00
Junior's Smokehouse	Supplies And General Expenses	06/03/14	27.98
Jurek, Amanda L.	Travel Non-Instructional	06/17/14	41.81
Kanak, Lisa J.	Travel Non-Instructional	06/10/14	18.87
Kieler, Conrad A.	Travel Non-Instructional	06/17/14	701.88
King, Amber L.	Brooking Hall Deposits	06/10/14	200.00
KIOX FM Radio	Brochures, Ads, Other Information	06/10/14	1,500.00
KKHA 92.5 FM	Brochures, Ads, Other Information	06/10/14	1,498.00
K-Log Inc	Supplies And General Expenses	06/10/14	379.74
Kocian, Bryce D.	Travel Non-Instructional	06/24/14	45.20
Kocian, Cynthia A.	Travel Non-Instructional	06/10/14	479.42
Kocian, Cynthia A.	Travel Non-Instructional	06/19/14	84.94
Kocurek, Louis H.	Student Travel	06/03/14	1,000.00
Kohleffel, Cody A.	Student Travel	06/03/14	1,000.00
Korenek, Patricia A.	Travel-Faculty Instructional	06/10/14	250.86
Kossar, Karen R.	Travel-Faculty Instructional	06/18/14	43.35
Krasnytsky, Mykyta	Frankie Hall Deposit	06/10/14	200.00
Krause, Wyatt F.	Frankie Hall Deposit	06/10/14	200.00
Krauskopf, Makenzie K.	Brooking Hall Deposits	06/10/14	200.00
Kubenka, Raelynn L.	Brooking Hall Deposits	06/10/14	200.00
Kucera, David P.	Travel Non-Instructional	06/10/14	32.77
Kucera, David P.	Travel-Professional Development	06/10/14	285.68
Kucera, Inez M.	Travel Non-Instructional	06/10/14	30.51
Kucera, Inez M.	Travel-Professional Development	06/10/14	399.81
KULP/Wharton County Radio In	Brochures, Ads, Other Information	06/10/14	1,889.00
Laerdal Medical Corp	Supplies And General Expenses	06/10/14	(1,980.00)
Laerdal Medical Corp	Supplies And General Expenses	06/10/14	12,262.95
LaPan, Amy C.	Travel Non-Instructional	06/10/14	856.38
LaPan, Amy C.	Travel Non-Instructional	06/17/14	30.51
Lauterbach, Richard M.	Travel Non-Instructional	06/10/14	485.04
League for Innovation	Institutional Membership	06/17/14	1,035.00
Leos, Sandra B.	Travel / Child Care	06/18/14	244.00
Lewis, David H.	Frankie Hall Deposit	06/10/14	200.00
LexisNexis, a division of Re	Database Automation	06/17/14	612.00
Li, Xiaodong	Travel Non-Instructional	06/03/14	32.77
Liberman Broadcasting	Institutional Advertising	06/24/14	1,200.00
Lincoln National Life Insura	ORP-College Matching	06/24/14	344.67
Lincoln National Life Insura	ORP-State	06/24/14	1,197.27
Lincoln National Life Insura	ORP-Employee	06/24/14	1,206.34
Livescribe, Inc	Supplies And General Expenses	06/10/14	601.86
Livingston, Kristin L.	Travel Non-Instructional	06/10/14	157.61
Lunsford, Mena S.	Travel-Faculty Instructional	06/18/14	32.88
Lutringer, Debora L.	Travel Non-Instructional	06/17/14	957.75
Lyford, Stephen	Travel Non-Instructional	06/10/14	32.77
Lyford, Stephen	Travel-Faculty Instructional	06/10/14	229.39

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Lynn, Barbara S.	Travel Non-Instructional	06/10/14	65.54
Lynn, Barbara S.	Travel-Faculty Instructional	06/10/14	131.08
Macik, Trena R.	Travel / Child Care	06/18/14	4.40
Malecka, Joanna	Supplies And General Expenses	06/10/14	300.00
Maretka, Amelia J.	Travel-Professional Development	06/03/14	99.00
Maretka, Amelia J.	Travel Non-Instructional	06/10/14	32.77
Maretka, Amelia J.	Travel-Faculty Instructional	06/10/14	98.31
Maretka, Daryl W.	Travel Non-Instructional	06/10/14	165.66
Maretka, Daryl W.	Travel-Faculty Instructional	06/10/14	134.47
Maretka, Daryl W.	Travel Non-Instructional	06/24/14	660.87
Martinez, Fernando	Frankie Hall Deposit	06/10/14	200.00
Martinez, Flor A.	Travel / Child Care	06/18/14	71.10
Matejceck, Dawn M.	Travel-Faculty Instructional	06/03/14	277.98
Matera Paper Company	Supplies And General Expenses	06/24/14	153.34
Mathews, Robby E.	Travel Non-Instructional	06/03/14	41.81
Mathews, Tessa L.	Travel Non-Instructional	06/03/14	62.83
Mathews, Tessa L.	Travel Non-Instructional	06/03/14	655.75
McCall, Davette N.	Brooking Hall Deposits	06/10/14	200.00
McClelland, Mary L.	Travel Non-Instructional	06/10/14	32.77
McClendon, Shante J.	Travel / Child Care	06/18/14	61.00
McCrohan, Betty A.	Travel Non-Instructional	06/03/14	1,674.69
McCrohan, Betty A.	Supplies And General Expenses	06/17/14	179.46
McCrohan, Betty A.	Supplies And General Expenses	06/17/14	42.40
McCrohan, Betty A.	Travel Non-Instructional	06/17/14	710.15
McElroy, Rebecca H.	Travel-Professional Development	06/18/14	258.77
McLeroy, John F.	Supplies And General Expenses	06/10/14	40.00
McMaster-Carr Supply Company	Instructional Supplies	06/03/14	3,073.31
McMaster-Carr Supply Company	Instructional Supplies	06/03/14	1,569.07
McNaughton & Gunn, Inc	Catalogues	06/03/14	8,614.37
McRae, Vanessa R.	Travel / Child Care	06/18/14	137.80
Medical Digital Imaging of T	Repairs And Maintenance	06/10/14	1,100.00
Medina, Jacob G.	Frankie Hall Deposit	06/10/14	200.00
Medline Industries, Inc.	Supplies And General Expenses	06/03/14	150.00
Mehaffie, Heidi J.	Travel / Child Care	06/18/14	52.30
Melia, Rourke S.	Frankie Hall Deposit	06/10/14	200.00
Memorial Hermann Medical Gro	Supplies And General Expenses	06/03/14	206.00
Mendiola, Andrew M.	Frankie Hall Deposit	06/10/14	200.00
MetLife	ORP-College Matching	06/24/14	630.02
MetLife	ORP-State	06/24/14	6,129.00
MetLife	ORP-Employee	06/24/14	6,175.39
MetLife	Tax Sheltered Annuities	06/24/14	1,375.00
Metro Fire Apparatus Special	Repairs And Maintenance	06/17/14	3,005.00
MFAC, LLC aka M-F ATHLETIC/	Supplies And General Expenses	06/17/14	139.70
MG Trust-ASpire Financial Se	ORP-College Matching	06/24/14	407.57
MG Trust-ASpire Financial Se	ORP-State	06/24/14	1,677.34
MG Trust-ASpire Financial Se	ORP-Employee	06/24/14	1,690.04
MG Trust-ASpire Financial Se	Tax Sheltered Annuities	06/24/14	900.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Midwest Dental Supply	Supplies And General Expenses	06/03/14	284.95
Miller, Brittany K.	Travel Non-Instructional	06/10/14	471.75
Miller, Brittany K.	Travel Non-Instructional	06/24/14	218.95
Miller, John T.	Travel Non-Instructional	06/03/14	231.65
Montalvo, Ashley L.	Travel-Faculty Instructional	06/18/14	109.84
Montgomery, Ceecee C.	Brooking Hall Deposits	06/10/14	200.00
Moreno, Lorraine K.	Brooking Hall Deposits	06/10/14	200.00
Morrison, Nancy	Travel / Child Care	06/18/14	183.60
Motton, Jamol L.	Travel / Child Care	06/18/14	36.40
Municipal Emergency Services	Supplies And General Expenses	06/03/14	1,221.49
Muratec America, Inc.	Supplies And General Expenses	06/03/14	640.00
Mushrush, Kara R.	Brooking Hall Deposits	06/10/14	200.00
Musician's Friend Inc	Supplies-Band	06/03/14	654.91
Myles, Willie L.	Travel Non-Instructional	06/10/14	101.70
Namco	Supplies And General Expenses	06/17/14	323.45
Napa Auto and Truck Parts	Supplies And General Expenses	06/10/14	61.02
Napa Auto and Truck Parts	Supplies And General Expenses	06/10/14	197.44
Napa Auto and Truck Parts	Supplies And General Expenses	06/17/14	77.79
NASFAA	Supplies And General Expenses	06/03/14	1,201.00
NASFAA	Travel Non-Instructional	06/24/14	425.00
National Business Furniture	Supplies And General Expenses	06/24/14	337.00
National Healthcareer Associ	Supplies And General Expenses	06/17/14	945.00
National Healthcareer Associ	Supplies And General Expenses	06/17/14	(105.00)
Neaderhouser, Dale L.	Travel Non-Instructional	06/03/14	41.81
Nealy, Robin P.	Travel Non-Instructional	06/10/14	98.31
Nealy, Robin P.	Travel-Professional Development	06/18/14	298.77
Nelson, Steve	Supplies And General Expenses	06/10/14	21.19
Nixon, Blair C.	Travel / Child Care	06/18/14	18.40
Northern Life Insurance Co	ORP-State	06/24/14	429.63
Northern Life Insurance Co	ORP-Employee	06/24/14	432.88
Northern Life Insurance Co	Tax Sheltered Annuities	06/24/14	1,875.00
Northside Center Inc	Contracted/Purchased Services	06/03/14	600.00
Northside Center Inc	Facilities Rental	06/03/14	1,500.00
Northside Center Inc	Electricity	06/03/14	1,000.00
O'Reilly Auto Parts	Supplies And General Expenses	06/17/14	197.81
Oriental Trading Co Inc	Supplies And General Expenses	06/18/14	47.39
Osborne, Caroline R.	Travel Non-Instructional	06/10/14	22.12
Osborne, Caroline R.	Travel Non-Instructional	06/10/14	15.24
Osborne, Caroline R.	Travel Non-Instructional	06/10/14	11.80
Osborne, Caroline R.	Travel Non-Instructional	06/10/14	267.00
Osborne, Caroline R.	Travel Non-Instructional	06/10/14	226.53
Osborne, Caroline R.	Travel Non-Instructional	06/10/14	350.00
Osborne, Caroline R.	Travel Non-Instructional	06/10/14	150.00
Pablo, Kurt S.	Frankie Hall Deposit	06/10/14	200.00
Palacios Beacon	Brochures, Ads, Other Information	06/10/14	288.75
Palacios Beacon	Institutional Advertising	06/17/14	132.00
PASCO Scientific	Supplies And General Expenses	06/10/14	1,155.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
PASCO Scientific	Supplies And General Expenses	06/17/14	2,625.00
Patton, Darius T.	Frankie Hall Deposit	06/10/14	200.00
Paul, Ashley M.	Travel / Child Care	06/18/14	179.20
Peake, David G.	Misc. Employee Benefits	06/24/14	1,750.00
Pena, Brenda R.	Travel / Child Care	06/18/14	60.30
Pena, Jason	Travel / Child Care	06/18/14	32.80
Perez, Chelsea N.	Travel / Child Care	06/18/14	88.40
Perez, Marybelle	Travel Non-Instructional	06/03/14	171.76
Pflugger Associates	Contracted/Purchased Services	06/17/14	1,530.65
Pflugger Associates	Contracted/Purchased Services	06/17/14	2,520.04
Physio-Control Inc	Repairs And Maintenance	06/10/14	951.96
Piedra, Erin J.	Travel-Faculty Instructional	06/18/14	38.42
Pinson, Lyndon D.	Travel-Faculty Instructional	06/17/14	41.81
Pitney Bowes Bank, Inc	Postage	06/24/14	6,000.00
Pocket Nurse	Supplies And General Expenses	06/03/14	42.05
Polasek, Rachel L.	Travel Non-Instructional	06/03/14	30.51
Postmaster	Supplies And General Expenses	06/03/14	1,198.00
Postmaster	Supplies And General Expenses	06/03/14	599.00
Postmaster	Supplies And General Expenses	06/03/14	2.16
Postmaster	Supplies And General Expenses	06/03/14	0.63
Postmaster	Postage	06/03/14	2.62
Postmaster	Supplies And General Expenses	06/17/14	220.00
Praxair Distribution Inc	Supplies And General Expenses	06/17/14	25.14
Prime Systems	Supplies And General Expenses	06/03/14	488.88
Prime Systems	Supplies And General Expenses	06/03/14	488.88
Prime Systems	Computers,Printers <\$5000	06/03/14	935.98
Prime Systems	Computers,Printers <\$5000	06/03/14	138.98
Prime Systems	Computers,Printers <\$5000	06/03/14	138.98
Prime Systems	Computers,Printers- MIS Fund	06/03/14	619.98
Prime Systems	Computers,Printers- MIS Fund	06/03/14	619.98
Prime Systems	Computers,Printers- MIS Fund	06/03/14	619.98
Prime Systems	Computers,Printers- MIS Fund	06/03/14	619.98
Prime Systems	Computers,Printers- MIS Fund	06/03/14	758.96
Prime Systems	Computers,Printers- MIS Fund	06/03/14	619.98
Prime Systems	Computers,Printers- MIS Fund	06/03/14	619.98
Prime Systems	Supplies And General Expenses	06/10/14	977.76
Prime Systems	Computers,Printers <\$5000	06/10/14	488.88
Prime Systems	Computers,Printers- MIS Fund	06/17/14	138.98
Prime Systems	Computers,Printers- MIS Fund	06/17/14	619.98
Prime Systems	Computers,Printers- MIS Fund	06/17/14	619.98
Prime Systems	Computers,Printers- MIS Fund	06/17/14	619.98
Prime Systems	Computers,Printers- MIS Fund	06/17/14	619.98
Prime Systems	Computers,Printers- MIS Fund	06/17/14	619.98
Prime Systems	Computers,Printers <\$5000	06/24/14	619.98
Prime Systems	Computers,Printers- MIS Fund	06/24/14	138.98
Prime Systems	Computers,Printers- MIS Fund	06/24/14	619.98
Prince, Sharon L.	Travel Non-Instructional	06/10/14	9.04



<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Prince, Sharon L.	Supplies And General Expenses	06/24/14	30.71
Promaxima Manufacturing LTD	Repairs And Maintenance	06/24/14	75.00
Quality Carpentry	Supplies And General Expenses	06/10/14	2,863.75
Radiation Detection Co	Supplies And General Expenses	06/24/14	442.15
Ralls, Patrick	Travel-Faculty Instructional	06/10/14	84.75
Ramirez, Carlos	Travel / Child Care	06/18/14	170.20
Ramirez, Ernest	Travel-Faculty Instructional	06/10/14	300.58
Rath Plumbing Co	Repairs And Maintenance	06/10/14	42.26
Rath Plumbing Co	Repairs And Maintenance	06/17/14	65.15
Raun, Kimberly Y.	Travel Non-Instructional	06/03/14	83.62
Regan, Thomas J.	Travel Non-Instructional	06/03/14	101.70
Reliant Business Products In	Supplies And General Expenses	06/03/14	690.44
Reliant Business Products In	Supplies And General Expenses	06/03/14	211.78
Reliant Business Products In	Supplies And General Expenses	06/03/14	297.37
Reliant Business Products In	Supplies And General Expenses	06/03/14	21.99
Reliant Business Products In	Supplies And General Expenses	06/03/14	187.53
Reliant Business Products In	Supplies And General Expenses	06/03/14	273.30
Reliant Business Products In	Supplies And General Expenses	06/03/14	425.49
Reliant Business Products In	Supplies And General Expenses	06/03/14	416.63
Reliant Business Products In	Supplies And General Expenses	06/03/14	2,068.18
Reliant Business Products In	Supplies And General Expenses	06/10/14	919.89
Reliant Business Products In	Supplies And General Expenses	06/10/14	96.66
Reliant Business Products In	Supplies And General Expenses	06/10/14	2,151.49
Reliant Business Products In	Supplies And General Expenses	06/10/14	156.64
Reliant Business Products In	Supplies And General Expenses	06/10/14	157.47
Reliant Business Products In	Supplies And General Expenses	06/10/14	256.84
Reliant Business Products In	Supplies And General Expenses	06/17/14	460.27
Reliant Business Products In	Supplies And General Expenses	06/17/14	402.96
Reliant Business Products In	Supplies And General Expenses	06/17/14	805.73
Reliant Business Products In	Supplies And General Expenses	06/17/14	773.80
Reliant Business Products In	Supplies And General Expenses	06/17/14	767.08
Reliant Business Products In	Supplies And General Expenses	06/17/14	584.21
Reliant Business Products In	Supplies And General Expenses	06/17/14	1,689.17
Reliant Business Products In	Supplies And General Expenses	06/17/14	271.28
Reliant Business Products In	Supplies And General Expenses	06/17/14	243.25
Reliant Business Products In	Supplies And General Expenses	06/17/14	690.37
Reliant Business Products In	Supplies And General Expenses	06/17/14	150.97
Reliant Business Products In	Supplies And General Expenses	06/17/14	59.31
Reliant Business Products In	Supplies And General Expenses	06/17/14	382.49
Reliant Business Products In	Supplies And General Expenses	06/18/14	961.68
Reliant Business Products In	Supplies And General Expenses	06/24/14	142.80
Reliant Business Products In	Supplies And General Expenses	06/24/14	385.61
Reliant Business Products In	Supplies And General Expenses	06/24/14	170.36
Reliant Business Products In	Supplies And General Expenses	06/24/14	900.71
Reliant Business Products In	Supplies And General Expenses	06/24/14	254.64
Reliant Business Products In	Supplies And General Expenses	06/24/14	1,518.48
Reliant Business Products In	Supplies And General Expenses	06/24/14	698.25

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Reliant Business Products In	Supplies And General Expenses	06/24/14	903.44
Reliant Business Products In	Supplies And General Expenses	06/24/14	432.49
Reliant Business Products In	Supplies And General Expenses	06/24/14	308.63
Reliant Business Products In	Supplies And General Expenses	06/24/14	207.57
Reliant Business Products In	Supplies And General Expenses	06/24/14	85.04
Reliant Business Products In	Supplies And General Expenses	06/24/14	50.00
Reliant Business Products In	Supplies And General Expenses	06/24/14	75.55
Reliant Business Products In	Supplies And General Expenses	06/24/14	442.65
Reliant Business Products In	Supplies And General Expenses	06/24/14	59.78
Reliant Business Products In	Supplies-Store Inventory	06/24/14	693.56
Reliant Business Products In	Supplies And General Expenses	06/25/14	99.53
Republic Services Inc	Water And Waste Disposal	06/10/14	129.55
Respondus, Inc	Supplies And General Expenses	06/10/14	5,240.00
Richardson, Jocqui L.	Testing Services	06/24/14	29.00
Ricoh USA Inc	Copier Supplies	06/03/14	53.68
Ricoh USA Inc	Copier Supplies	06/17/14	53.68
Ricoh USA Inc	Copier Supplies	06/17/14	6,924.83
Ricoh USA Inc	Copier Supplies	06/17/14	160.27
Rideout, Trent A.	Frankie Hall Deposit	06/24/14	200.00
Rodriguez, David	Travel / Child Care	06/18/14	52.20
Rodriguez, Janie A.	Travel / Child Care	06/18/14	83.70
Rodriguez, Tamara N.	Travel Non-Instructional	06/10/14	10.74
Rosado, Minerva	Travel / Child Care	06/18/14	328.30
Rose Brand Wipers Inc	Supplies And General Expenses	06/10/14	161.45
Rosier, Kenneth R.	Travel Non-Instructional	06/10/14	192.67
Rotary Club of Wharton	Supplies And General Expenses	06/17/14	40.00
Rotary Club of Wharton	Institutional Membership	06/17/14	40.00
Royalty, Allison L.	Supplies And General Expenses	06/10/14	200.00
Ruiz, Haydee J.	Travel-Faculty Instructional	06/10/14	116.39
SACRAO	Travel Non-Instructional	06/24/14	100.00
Samuel French Inc	Supplies And General Expenses	06/24/14	48.80
Sanders, Kirby R.	Travel / Child Care	06/18/14	34.40
Sandy McGee's Restaurant/Cat	Marketing	06/10/14	515.00
Sangprasert, Suppavut	Testing Services	06/24/14	29.00
Santillan, Mayra A.	Brooking Hall Deposits	06/10/14	200.00
Scantron Corporation	Supplies And General Expenses	06/10/14	3,352.00
Schilling, Donna E.	Travel Non-Instructional	06/10/14	74.58
Schilling, Donna E.	Travel-Faculty Instructional	06/10/14	90.40
School Specialty	Supplies And General Expenses	06/10/14	1,780.20
Schoshinski, James P.	Travel-Faculty Instructional	06/10/14	144.64
Schoshinski, James P.	Travel-Faculty Instructional	06/24/14	108.48
Schriefer, Tonya M.	Travel / Child Care	06/18/14	136.20
Schultz, Victoria	Travel-Faculty Instructional	06/17/14	147.47
Scrip Safe Security Prod Inc	Supplies And General Expenses	06/24/14	704.00
Sealy Commercial Contractor	Major Repair	06/17/14	12,527.00
Segree, Whitney D.	Travel / Child Care	06/18/14	122.60
Service Supply	Supplies And General Expenses	06/17/14	109.01

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Service Supply	Supplies And General Expenses	06/17/14	193.62
Service Supply	Supplies And General Expenses	06/17/14	(179.80)
Shamsi, Mushira S.	Travel Non-Instructional	06/10/14	9.04
Shamsi, Mushira S.	Travel-Faculty Instructional	06/10/14	83.62
Sharp, Marissa C.	Book	06/10/14	12.95
Sherwin-Williams Co	Supplies And General Expenses	06/10/14	53.19
Sherwin-Williams Co	Supplies And General Expenses	06/24/14	2,404.31
Sherwin-Williams Co	Supplies And General Expenses	06/24/14	371.97
Shimek, Jo A.	Travel Non-Instructional	06/10/14	133.91
Shoes for Crews	Supplies And General Expenses	06/03/14	2,823.32
Siewert, Celine M.	Travel Non-Instructional	06/10/14	92.66
SKC Communication Products,	Repairs And Maintenance	06/24/14	20,267.32
SkillPath Seminars	Travel-Faculty Instructional	06/10/14	399.00
SkillPath Seminars	Supplies And General Expenses	06/25/14	31.90
SkillPath Seminars	Supplies And General Expenses	06/25/14	63.80
SkillPath Seminars	Travel-Faculty Instructional	06/25/14	134.00
SkillPath Seminars	Travel-Faculty Instructional	06/25/14	672.00
Smith, Joanna K.	Travel-Faculty Instructional	06/18/14	44.58
Snap-On Industrial	Supplies And General Expenses	06/10/14	3,749.13
Sosa, Jacob R.	Frankie Hall Deposit	06/10/14	200.00
Southwest Precision Printers	Institutional Advertising	06/03/14	6,684.54
Spectrum Industries Inc	Major Repair	06/24/14	9,420.77
Spellman, Paul N.	Travel-Faculty Instructional	06/10/14	135.60
Sprint	Supplies And General Expenses	06/03/14	42.99
Sprint	Supplies And General Expenses	06/03/14	42.99
Sprint	Supplies And General Expenses	06/03/14	198.81
Staples Advantage	Supplies And General Expenses	06/03/14	227.11
Staples Advantage	Special Use Telephone	06/10/14	87.92
Staples Advantage	Special Use Telephone	06/10/14	400.52
Staples Advantage	Special Use Telephone	06/10/14	420.06
Staples Advantage	Special Use Telephone	06/10/14	68.38
Star Parts Inc	Supplies And General Expenses	06/03/14	207.35
Star Parts Inc	Supplies And General Expenses	06/03/14	87.40
Star Parts Inc	Supplies And General Expenses	06/10/14	50.50
Star Parts Inc	Supplies And General Expenses	06/17/14	143.91
Star Parts Inc	Supplies And General Expenses	06/24/14	64.98
Stavinoha, Natalie M.	Travel Non-Instructional	06/10/14	65.54
Stericycle Inc	Repairs And Maintenance	06/03/14	167.89
Stripling, Tracy J.	Travel Non-Instructional	06/24/14	463.87
Suarez, Amanda R.	Brooking Hall Deposits	06/10/14	200.00
Sun Coast Resources Inc	Supplies And General Expenses	06/17/14	647.64
Sun Life Financial	Long Term Disability	06/03/14	2,614.84
Sustaita, Daniel R.	Travel / Child Care	06/18/14	69.30
TACC	Travel Non-Instructional	06/03/14	250.00
TACC	Legal Services	06/17/14	3,881.25
TACCBO	Travel Non-Instructional	06/03/14	150.00
TACRAO	Travel Non-Instructional	06/10/14	100.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
TACRAO	Travel Non-Instructional	06/17/14	100.00
Taylor, Brice W.	Travel Non-Instructional	06/10/14	418.67
TCCTA	Travel-Professional Development	06/03/14	335.00
TCCTA	Travel-Professional Development	06/03/14	335.00
Techland Houston	Supplies And General Expenses	06/03/14	419.73
Tec-Tronic Systems Inc	Supplies And General Expenses	06/03/14	287.92
Tec-Tronic Systems Inc	Supplies And General Expenses	06/10/14	1,129.98
Tec-Tronic Systems Inc	Supplies And General Expenses	06/10/14	41.97
Tec-Tronic Systems Inc	Supplies And General Expenses	06/24/14	29.00
Telecheck Services	Credit Card Expense	06/10/14	1,600.77
Temam, Sefura	Travel-Faculty Instructional	06/18/14	47.80
Texan Floor Service	Major Repair	06/24/14	13,111.03
Texan Floor Service	Major Repair	06/24/14	5,103.45
Texas Commission on Fire Pro	CONTRACT TESTING SERVICES	06/03/14	510.00
Texas Commission on Fire Pro	CONTRACT TESTING SERVICES	06/03/14	510.00
Texas Comptroller of Public	Unclaimed Property payable	06/17/14	6,749.28
Texas CSDU	Misc. Employee Benefits	06/24/14	1,303.92
Texas Dept of Licensing & Re	Supplies And General Expenses	06/10/14	70.00
Texas Guaranteed Student Loa	Contracted/Purchased Services	06/10/14	4,972.50
Texas Guaranteed Student Loa	Misc. Employee Benefits	06/24/14	552.00
Texas Press Clipping Service	Supplies And General Expenses	06/10/14	157.20
Texas Quality Lawn Equipment	Repairs And Maintenance	06/03/14	202.67
Texas Quality Lawn Equipment	Repairs And Maintenance	06/17/14	129.21
Texas Quality Lawn Equipment	Supplies And General Expenses	06/24/14	1,439.70
Texas Quality Lawn Equipment	Equipment-Furniture-Fixtures	06/24/14	8,399.86
Texas Scenic Inc	Supplies And General Expenses	06/03/14	531.00
The Screen Stop	Supplies And General Expenses	06/18/14	300.00
Thompson, Isabel D.	Brooking Hall Deposits	06/10/14	200.00
TIAA-CREF	ORP-College Matching	06/24/14	225.15
TIAA-CREF	ORP-State	06/24/14	3,325.99
TIAA-CREF	ORP-Employee	06/24/14	3,351.20
TIAA-CREF	Tax Sheltered Annuities	06/24/14	2,216.00
TIAA-CREF	ORP-Alternative	06/26/14	2,056.90
Tilley, Leofrice	Frankie Hall Deposit	06/10/14	200.00
Times Construction Inc	Major Repairs-Improvements	06/17/14	42,750.00
Tran, Minh J.	Frankie Hall Deposit	06/10/14	200.00
Transworld Systems Inc	Allowance For Doubtful Student Rec	06/10/14	6,917.02
Travel Planners	Travel Non-Instructional	06/03/14	525.50
Triple B Cleaning, Inc.	Repairs And Maintenance	06/17/14	525.00
TSCPA	Supplies And General Expenses	06/03/14	290.00
Turf Equipment & Supplies	Supplies And General Expenses	06/10/14	61.27
Turf Equipment & Supplies	Supplies And General Expenses	06/17/14	134.58
TWSCO	Supplies And General Expenses	06/10/14	844.43
Tyldesley, Paula S.	Travel / Child Care	06/18/14	106.80
ULINE	Supplies And General Expenses	06/10/14	539.96
Ultramax Ammunition	Ammunition - Firing Range Supplies	06/17/14	5,900.00
Unifirst Holdings	Supplies And General Expenses	06/03/14	15.50

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Unifirst Holdings	Supplies And General Expenses	06/03/14	5.50
Unifirst Holdings	Supplies-Other	06/03/14	193.28
Unifirst Holdings	Supplies And General Expenses	06/10/14	15.50
Unifirst Holdings	Supplies And General Expenses	06/10/14	5.50
Unifirst Holdings	Supplies-Other	06/10/14	193.28
Unifirst Holdings	Supplies And General Expenses	06/17/14	15.50
Unifirst Holdings	Supplies And General Expenses	06/17/14	5.50
Unifirst Holdings	Supplies-Other	06/17/14	237.37
Unifirst Holdings	Supplies And General Expenses	06/24/14	15.50
Unifirst Holdings	Supplies And General Expenses	06/24/14	5.50
Unifirst Holdings	Supplies-Other	06/24/14	193.28
University of Houston System	Electricity	06/10/14	22,450.71
University of Houston System	Gas	06/10/14	111.03
University of Houston System	Water And Waste Disposal	06/10/14	204.17
University of Houston System	Water And Waste Disposal	06/10/14	1,048.60
University of Houston System	Facilities Rental	06/24/14	90,664.15
University of Houston System	Facilities Rental	06/24/14	5,015.58
Urdiales, James N.	Frankie Hall Deposit	06/24/14	200.00
USAA Life Insurance Co	ORP-College Matching	06/24/14	129.39
USAA Life Insurance Co	ORP-State	06/24/14	716.49
USAA Life Insurance Co	ORP-Employee	06/24/14	721.93
USAA Life Insurance Co	Tax Sheltered Annuities	06/24/14	575.00
Ustynik, Mara N.	Travel Non-Instructional	06/03/14	65.54
Valero Marketing and Supply	Supplies And General Expenses	06/24/14	587.52
Valero Marketing and Supply	Supplies And General Expenses	06/24/14	70.06
Valley Innovative Services I	Raw Foods	06/18/14	1,897.16
Valley Innovative Services I	Raw Foods	06/18/14	369.00
Valley Innovative Services I	Raw Foods	06/18/14	1,614.69
Valley Innovative Services I	Raw Foods	06/18/14	136.64
Valley Innovative Services I	Raw Foods	06/18/14	3,332.58
Valley Innovative Services I	Raw Foods	06/18/14	811.75
Valley Innovative Services I	Raw Foods	06/18/14	777.33
Valley Innovative Services I	Raw Foods	06/18/14	1,796.49
Valley View Consulting, LLC	Supplies And General Expenses	06/10/14	2,500.00
Variable Annuity Life Insura	ORP-College Matching	06/24/14	218.48
Variable Annuity Life Insura	ORP-State	06/24/14	3,552.50
Variable Annuity Life Insura	ORP-Employee	06/24/14	3,579.41
Variable Annuity Life Insura	Tax Sheltered Annuities	06/24/14	1,335.00
Velasquez, Robert S.	Frankie Hall Deposit	06/10/14	200.00
Vera, William A.	Travel Non-Instructional	06/10/14	32.77
Verizon Wireless	Supplies And General Expenses	06/03/14	155.70
Verizon Wireless	Supplies And General Expenses	06/03/14	61.07
Verizon Wireless	Supplies And General Expenses	06/24/14	153.53
Verizon Wireless	Supplies And General Expenses	06/24/14	61.07
Vernier Software & Technolog	Supplies And General Expenses	06/10/14	4,054.24
Vickery, Kary R.	Brooking Hall Deposits	06/10/14	200.00
Villasana's Lawn Service	Contracted/Purchased Services	06/10/14	1,375.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Villasana's Lawn Service	Contracted/Purchased Services	06/10/14	975.00
Villegas, Tommy	Travel / Child Care	06/18/14	30.50
Von-Wil Ford Inc	Vehicle Operations	06/18/14	265.92
Von-Wil Ford Inc	Vehicle Operations	06/18/14	103.42
Waddel and Reed Inc	ORP-State	06/24/14	321.14
Waddel and Reed Inc	ORP-Employee	06/24/14	323.58
Wall, Amy C.	Travel Non-Instructional	06/10/14	220.80
Wall, Amy C.	Travel Non-Instructional	06/10/14	209.05
Wall, Amy C.	Travel-Faculty Instructional	06/10/14	41.81
Wallace, Harold H.	Frankie Hall Deposit	06/10/14	200.00
Wallis News Review	Brochures, Ads, Other Information	06/10/14	270.00
Wallis News Review	Institutional Advertising	06/10/14	336.00
Wal-Mart Community BRC	Supplies And General Expenses	06/03/14	121.08
Wal-Mart Community BRC	Supplies And General Expenses	06/03/14	177.00
Wal-Mart Community BRC	Supplies And General Expenses	06/10/14	184.96
Wal-Mart Community BRC	Supplies And General Expenses	06/10/14	37.85
Wal-Mart Community BRC	Supplies And General Expenses	06/10/14	502.78
Wal-Mart Community BRC	Supplies And General Expenses	06/17/14	289.77
Ward's Science	Supplies And General Expenses	06/24/14	21.41
Waters, Wendy W.	Travel Non-Instructional	06/10/14	41.81
Watson, Kendall A.	Travel / Child Care	06/18/14	76.80
WCJC Current Operating	Current Operating Account	06/03/14	1,750.00
WCJC Current Operating	Current Operating Account	06/03/14	250.00
WCJC Current Operating	Current Restricted Funds	06/03/14	7.63
WCJC Current Operating	Instructor Fringe	06/03/14	167.12
WCJC Current Operating	Supplies And General Expenses	06/03/14	50.00
WCJC Current Operating	Supplies And General Expenses	06/03/14	250.00
WCJC Current Operating	Current Operating Account	06/10/14	48,815.53
WCJC Current Operating	Current Operating Account	06/10/14	10,750.00
WCJC Current Operating	Current Restricted Funds	06/10/14	200.00
WCJC Current Operating	Current Restricted Funds	06/10/14	7,339.00
WCJC Current Operating	Special Population Coor Fringe	06/10/14	1,706.22
WCJC Current Operating	Administrative Fringe	06/10/14	775.86
WCJC Current Operating	PT Staff Benefits	06/10/14	25.66
WCJC Current Operating	PT Staff Benefits	06/10/14	86.61
WCJC Current Operating	Grant Fringe-1	06/10/14	6,326.99
WCJC Current Operating	Grant Fringe-1	06/10/14	11,289.49
WCJC Current Operating	Grant Fringe-1	06/10/14	6,302.73
WCJC Current Operating	Grant Fringe-1	06/10/14	340.38
WCJC Current Operating	Grant Fringe-2	06/10/14	1,372.19
WCJC Current Operating	Other Employee Benefits	06/10/14	297.42
WCJC Current Operating	Other Employee Benefits	06/10/14	576.69
WCJC Current Operating	Other Employee Benefits	06/10/14	271.37
WCJC Current Operating	Other Employee Benefits	06/10/14	519.43
WCJC Current Operating	Other Employee Benefits	06/10/14	631.50
WCJC Current Operating	Other Employee Benefits	06/10/14	160.68
WCJC Current Operating	Other Employee Benefits	06/10/14	338.69

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
WCJC Current Operating	Other Employee Benefits	06/10/14	50.60
WCJC Current Operating	Supplies And General Expenses	06/10/14	0.96
WCJC Current Operating	Supplies And General Expenses	06/10/14	15.12
WCJC Current Operating	Supplies And General Expenses	06/10/14	37.45
WCJC Current Operating	Supplies And General Expenses	06/10/14	37.60
WCJC Current Operating	Supplies And General Expenses	06/10/14	295.00
WCJC Current Operating	Supplies And General Expenses	06/10/14	43.92
WCJC Current Operating	Special Use Telephone	06/10/14	0.43
WCJC Current Operating	Special Use Telephone	06/10/14	0.53
WCJC Current Operating	Current Operating Account	06/18/14	2,069.00
WCJC Current Operating	Current Operating Account	06/18/14	472.00
WCJC Current Operating	Supplies And General Expenses	06/18/14	3.01
WCJC Current Operating	CWSP Student Awards	06/18/14	7,308.03
WCJC Current Operating	CWSP Administrative Expense	06/18/14	365.40
WCJC Restricted	Other Gifts & Donations	06/17/14	9,400.00
WCJC Revolving Fund	Supplies And General Expenses	06/03/14	7.96
WCJC Revolving Fund	Secretarial/Clerical Part Time	06/10/14	9.00
WCJC Revolving Fund	Supplies And General Expenses	06/10/14	24.22
WCJC Revolving Fund	Supplies And General Expenses	06/10/14	20.00
WCJC Revolving Fund	Supplies And General Expenses	06/10/14	13.68
WCJC Revolving Fund	Supplies And General Expenses	06/10/14	5.34
WCJC Revolving Fund	Supplies And General Expenses	06/17/14	18.97
WCJC Revolving Fund	Supplies And General Expenses	06/17/14	20.00
WCJC Revolving Fund	Supplies And General Expenses	06/17/14	6.73
WCJC Revolving Fund	Supplies And General Expenses	06/17/14	8.97
WCJC Revolving Fund	Supplies And General Expenses	06/17/14	9.36
WCJC Revolving Fund	Supplies And General Expenses	06/17/14	2.79
WCJC Revolving Fund	Supplies And General Expenses	06/17/14	15.83
WCJC Revolving Fund	Supplies And General Expenses	06/24/14	6.97
WCJC Revolving Fund	Supplies And General Expenses	06/24/14	20.00
WCJC Revolving Fund	Supplies And General Expenses	06/24/14	17.30
Weimar Mercury, The	Institutional Advertising	06/03/14	190.40
Wessels, Gus	Travel Non-Instructional	06/24/14	852.68
West Group Payment Center	Database Automation	06/24/14	278.16
Westex Irrigation Inc	Repairs And Maintenance	06/17/14	372.00
Wharton Country Club	Institutional Membership	06/03/14	155.00
Wharton County Appraisal Dis	Central Appraisal Fee	06/03/14	19,573.25
Wharton County Precinct #2	Repairs And Maintenance	06/10/14	300.00
Wharton County Teachers Cred	Credit Union	06/24/14	27,540.49
Wharton County Tire Co	Repairs And Maintenance	06/10/14	35.42
Wharton County Tire Co	Repairs And Maintenance	06/10/14	1,221.18
Wharton County Tire Co	Repairs And Maintenance	06/17/14	9.00
Wharton Feed and Supply	Supplies And General Expenses	06/10/14	144.15
Wharton Feed and Supply	Special Grounds Projects	06/10/14	98.00
Wharton House of Flowers	Supplies And General Expenses	06/17/14	42.00
Wharton Journal Spectator	Supplies And General Expenses	06/10/14	141.76
Wharton Journal Spectator	Brochures, Ads, Other Information	06/10/14	45.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Wharton Journal Spectator	Brochures, Ads, Other Information	06/10/14	200.00
Wharton Journal Spectator	Institutional Advertising	06/10/14	190.80
Whitaker, Gail A.	Travel-Faculty Instructional	06/24/14	50.85
White, Eryn G.	Travel Non-Instructional	06/24/14	48.55
Wholesale Electric	Supplies And General Expenses	06/03/14	401.40
Wholesale Electric	Supplies And General Expenses	06/10/14	80.00
Wholesale Electric	Major Repair	06/10/14	7,453.86
Wholesale Electric	Supplies And General Expenses	06/24/14	182.52
Wilson, Monica Y.	Travel / Child Care	06/18/14	45.60
Windstream	Telephone System	06/03/14	1,069.90
Windstream	Telephone System	06/17/14	2,097.41
Windstream	Telephone System	06/24/14	508.43
Windstream	Telephone System	06/24/14	1,157.81
Windstream	Telephone System	06/24/14	1,069.90
Wintterle, Alice E.	Travel-Faculty Instructional	06/10/14	127.13
Wintterle, Alice E.	Travel-Faculty Instructional	06/18/14	96.78
Witzkoski, Steve D.	Travel Non-Instructional	06/17/14	61.19
Wolter, Robert D.	Travel Non-Instructional	06/17/14	119.78
Woods, David J.	Travel Non-Instructional	06/10/14	18.08
Woods, David J.	Travel-Faculty Instructional	06/10/14	36.16
Wuthrich, Philip W.	Travel Non-Instructional	06/24/14	763.62
Yancey, Deborah S.	Travel Non-Instructional	06/03/14	445.60
Yancey, Deborah S.	Travel Non-Instructional	06/03/14	310.81
Yancey, Deborah S.	Travel-Professional Development	06/10/14	892.00
Youngblood, Pamela J.	Travel Non-Instructional	06/10/14	329.05
YP	Brochures, Ads, Other Information	06/03/14	180.00
Zahourek Systems, Inc.	Supplies And General Expenses	06/17/14	191.82
Zarsky Lumber Co Inc	Supplies And General Expenses	06/03/14	158.62
Zarsky Lumber Co Inc	Supplies And General Expenses	06/10/14	29.60
Zarsky Lumber Co Inc	Supplies And General Expenses	06/10/14	79.93
Zarsky Lumber Co Inc	Supplies And General Expenses	06/10/14	27.99
Zarsky Lumber Co Inc	Supplies And General Expenses	06/17/14	208.72
Zarsky Lumber Co Inc	Supplies And General Expenses	06/17/14	103.36
Zarsky Lumber Co Inc	Supplies And General Expenses	06/24/14	83.06
Zarsky Lumber Co Inc	Supplies And General Expenses	06/24/14	13.97
Zekavat, Taraneh	Travel-Faculty Instructional	06/10/14	107.35

Total Expenditures by Check

\$ 1,457,030.58

**Expenditures - Other**

American Express	Merchant Fees	6/5/2014	2,390.20
Heartland	Merchant Fees	6/2/2014	13,212.65
Sage	Merchant Fees	6/2/2014	6,118.39
Student Refunds	Student Refunds	6/30/2014	139,586.13



<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
TX State Comptroller	TRS	6/5/2014	107,324.10
TX State Comptroller	ERS	6/10/2014	234,433.47
TX State Comptroller	State Sales Tax Payment	6/20/2014	112.04
WCJC Payroll and Benefits			1,397,560.27
Total			\$ 1,900,737.25
<b>Total Expenditures</b>			<b>\$ 3,357,767.83</b>