



Wharton County Junior College Check Register For May 2014

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
Aaronson, Julie S.	Travel Non-Instructional	05/14/14	41.89
Acevedo, Ramiro	Travel-Faculty Instructional	05/06/14	334.48
Acord, Amy R.	Travel Non-Instructional	05/20/14	41.81
A-Dec Dental Equipment Inc	Supplies And General Expenses	05/08/14	108.00
AFLAC	Cancer	05/20/14	342.14
Aguirre, Richard A.	Travel / Child Care	05/20/14	116.00
AHIMA	Travel Non-Instructional	05/27/14	585.00
Airgas-Southwest	Supplies And General Expenses	05/06/14	651.14
Alford, Gerald B.	Supplies And General Expenses	05/06/14	40.00
Alford, Gerald B.	Supplies And General Expenses	05/14/14	61.00
All American Spirit	Supplies And General Expenses	05/14/14	123.81
All-Tex Networking Solutions	Maintenance-Micro-Hardware	05/14/14	165.00
All-Tex Networking Solutions	Maintenance-Micro-Hardware	05/27/14	3,132.00
Amegy Bank	Bank/ investments Fee	05/06/14	318.50
American Dental Association	Accreditation Expenses	05/06/14	1,525.00
American Express	Supplies And General Expenses	05/08/14	24.95
American Express	Supplies And General Expenses	05/08/14	45.00
American Express	Supplies And General Expenses	05/08/14	139.22
American Express	Travel Non-Instructional	05/08/14	1,674.45
American Express	Travel Non-Instructional	05/08/14	194.67
American Express	Travel Non-Instructional	05/08/14	150.93
American Express	Travel Non-Instructional	05/08/14	425.91
American Express	Student Travel	05/08/14	274.43
American Express	Student Travel	05/08/14	1,989.27
American Express	Supplies And General Expenses	05/14/14	17.99
American Express	Supplies And General Expenses	05/14/14	117.33
American Express	Supplies And General Expenses	05/14/14	62.24
American Express	Supplies And General Expenses	05/14/14	36.60
American Express	Supplies And General Expenses	05/14/14	93.59
American Express	Supplies And General Expenses	05/14/14	9.28
American Funds Service Co	ORP-College Matching	05/20/14	116.89
American Funds Service Co	ORP-State	05/20/14	3,406.23
American Funds Service Co	ORP-Employee	05/20/14	3,431.99

Vendor Name	Acct Description	Date	Amount
American Funds Service Co	Tax Sheltered Annuities	05/20/14	1,850.00
Ameriprise Financial Service	ORP-College Matching	05/20/14	103.19
Ameriprise Financial Service	ORP-State	05/20/14	358.46
Ameriprise Financial Service	ORP-Employee	05/20/14	361.17
Ameriprise Financial Service	Tax Sheltered Annuities	05/20/14	115.00
Amestoy, Sean C.	Travel Non-Instructional	05/20/14	80.00
Anderson, Felise L.	Travel Non-Instructional	05/14/14	45.31
Anderson, Robert L.	Travel / Child Care	05/20/14	227.80
Aqua Beverage Company	Supplies And General Expenses	05/27/14	28.82
Aqua Beverage Company	Supplies And General Expenses	05/27/14	24.88
Aqua Beverage Company	Supplies And General Expenses	05/27/14	31.63
Aqua Beverage Company	Supplies And General Expenses	05/27/14	42.88
Aqua Beverage Company	Supplies And General Expenses	05/27/14	54.13
Aqua Beverage Company	Supplies And General Expenses	05/27/14	24.88
Aqua Beverage Company	Supplies And General Expenses	05/27/14	25.73
Armstrong McCall/Victoria	Supplies And General Expenses	05/14/14	873.64
Arriaga, Timothy J.	Travel-Faculty Instructional	05/14/14	262.16
Association for Institutiona	Supplies And General Expenses	05/27/14	800.00
AT&T	Telephone System	05/06/14	173.28
AT&T	Telephone System	05/06/14	1,202.06
AT&T	Telephone System	05/06/14	1,069.19
AT&T	Telephone System	05/06/14	1,062.49
AT&T	Supplies And General Expenses	05/14/14	96.23
AT&T	Telephone System	05/14/14	1,225.88
AT&T	Supplies And General Expenses	05/20/14	1,665.75
AT&T	Telephone System	05/20/14	1,665.75
AT&T	Special Use Telephone	05/20/14	42.89
AT&T	Special Use Telephone	05/20/14	13.54
AT&T	Special Use Telephone	05/20/14	35.80
AT&T	Special Use Telephone	05/20/14	5.83
AT&T Mobility	Supplies And General Expenses	05/06/14	76.07
AT&T Mobility	Supplies And General Expenses	05/06/14	73.86
AT&T Mobility	Supplies And General Expenses	05/06/14	60.76
AT&T Mobility	Supplies And General Expenses	05/06/14	65.56
AT&T Mobility	Supplies And General Expenses	05/06/14	35.56
AT&T Mobility	Supplies And General Expenses	05/06/14	73.86
AT&T Mobility	Supplies And General Expenses	05/06/14	35.56
AT&T Mobility	Supplies And General Expenses	05/06/14	35.56
AT&T Mobility	Supplies And General Expenses	05/06/14	69.76
AT&T Mobility	Supplies And General Expenses	05/06/14	57.76
AT&T Mobility	Supplies And General Expenses	05/06/14	74.06
AT&T Mobility	Supplies And General Expenses	05/06/14	37.00
AT&T Mobility	Supplies And General Expenses	05/06/14	37.99
AT&T Mobility	Supplies And General Expenses	05/06/14	35.56
AT&T Mobility	Supplies And General Expenses	05/06/14	325.09
AT&T Mobility	Supplies And General Expenses	05/06/14	68.86
AT&T Mobility	Supplies And General Expenses	05/06/14	35.56

Vendor Name	Acct Description	Date	Amount
AT&T Mobility	Supplies And General Expenses	05/06/14	144.84
AT&T Mobility	Supplies And General Expenses	05/06/14	265.18
AT&T Mobility	Supplies And General Expenses	05/06/14	371.32
AT&T Mobility	Supplies And General Expenses	05/06/14	362.91
AT&T Mobility	Supplies And General Expenses	05/20/14	83.67
AT&T Mobility	Supplies And General Expenses	05/20/14	73.86
AT&T Mobility	Supplies And General Expenses	05/20/14	61.06
AT&T Mobility	Supplies And General Expenses	05/20/14	65.56
AT&T Mobility	Supplies And General Expenses	05/20/14	37.49
AT&T Mobility	Supplies And General Expenses	05/20/14	73.86
AT&T Mobility	Supplies And General Expenses	05/20/14	35.56
AT&T Mobility	Supplies And General Expenses	05/20/14	35.56
AT&T Mobility	Supplies And General Expenses	05/20/14	69.46
AT&T Mobility	Supplies And General Expenses	05/20/14	57.76
AT&T Mobility	Supplies And General Expenses	05/20/14	72.56
AT&T Mobility	Supplies And General Expenses	05/20/14	37.00
AT&T Mobility	Supplies And General Expenses	05/20/14	37.99
AT&T Mobility	Supplies And General Expenses	05/20/14	35.56
AT&T Mobility	Supplies And General Expenses	05/20/14	72.56
AT&T Mobility	Supplies And General Expenses	05/20/14	68.86
AT&T Mobility	Supplies And General Expenses	05/20/14	35.56
AT&T Mobility	Supplies And General Expenses	05/20/14	144.84
AT&T Mobility	Supplies And General Expenses	05/20/14	357.69
AT&T Mobility	Supplies And General Expenses	05/20/14	321.90
AT&T Mobility	Supplies And General Expenses	05/20/14	47.02
AT&T Mobility	Supplies And General Expenses	05/20/14	67.17
AT&T Mobility	Supplies And General Expenses	05/20/14	68.86
Atkins, Alice	Travel Non-Instructional	05/06/14	131.08
Atkins, Alice	Travel-Professional Development	05/06/14	844.03
Atkins, Alice	Travel-Professional Development	05/06/14	387.65
AW Consulting	Contract Employment	05/14/14	2,125.00
Azeez, Aminot T.	Travel / Child Care	05/20/14	218.20
Baca, Linda L.	Elections	05/27/14	5.61
Baker & Taylor, Inc	Book	05/14/14	22.00
Baker & Taylor, Inc	Book	05/14/14	23.96
Baker & Taylor, Inc	Book	05/20/14	15.96
Baker, Angela D.	Travel / Child Care	05/20/14	116.00
Ballard, Delores E.	Travel Non-Instructional	05/06/14	198.88
Ballard, Delores E.	Travel Non-Instructional	05/20/14	99.44
Bankston, John H.	Travel-Faculty Instructional	05/20/14	262.16
Barbee Services	Supplies And General Expenses	05/06/14	1.77
Barker, Shayna E.	Travel Non-Instructional	05/06/14	47.75
Barker, Shayna E.	Travel Non-Instructional	05/14/14	81.38
Barnes & Noble College Books	Supplies And General Expenses	05/14/14	4.28
Barnes & Noble College Books	Supplies And General Expenses	05/14/14	31.60
Barnes & Noble College Books	Instructional Supplies	05/14/14	974.00
Barnes & Noble College Books	Instructional Supplies	05/27/14	768.00

Vendor Name	Acct Description	Date	Amount
Bass Construction Co., Inc.	Major Repair	05/20/14	23,950.00
Bay City Chamber of Commerce	Brochures, Ads, Other Information	05/14/14	45.00
Beair, Linda S.	Travel-Faculty Instructional	05/14/14	124.30
Beaver, Lola A.	Travel-Faculty Instructional	05/20/14	51.56
Best Buy Gov LLC	Supplies And General Expenses	05/14/14	499.03
Betancourt, Michele N.	Travel Non-Instructional	05/14/14	283.63
Bibus, Connie J.	Travel Non-Instructional	05/20/14	18.08
Bibus, Connie J.	Travel-Faculty Instructional	05/20/14	54.24
Binkley-Webb, Ophelia A.	Travel-Faculty Instructional	05/14/14	108.48
Binkley-Webb, Ophelia A.	Travel-Faculty Instructional	05/27/14	45.20
Blackmon, Lisa R.	Travel / Child Care	05/20/14	139.40
Blanks, Lesley S.	Travel-Professional Development	05/06/14	724.68
Bohannon, Philip	Officiating	05/20/14	240.00
Bonner, James A.	Travel-Faculty Instructional	05/20/14	127.10
Bound Tree Medical	Support Services-Material	05/14/14	4,755.89
Bracewell & Giuliani LLP	Legal Services	05/20/14	493.75
Brandt, Katie L.	Travel Non-Instructional	05/20/14	40.45
Brandt, Lynne	Gulf Coast Intercollegiate Conf	05/06/14	995.37
Brazosport College	Supplies And General Exp-Title V	05/14/14	10,510.75
Brazosport College	Contracted Faculty	05/14/14	4,760.46
Brazosport College	Contracted Services Tech Supp Spec	05/14/14	3,354.00
Brazosport College	Contracted Services Fringe	05/14/14	2,277.76
Brazosport College	Contracted Services Advisor/Counsel	05/14/14	2,343.41
Brian/Benz Associates	Institutional Advertising	05/27/14	8,040.00
Brightmon, Brooke D.	Travel / Child Care	05/20/14	104.40
Britton, Roweena J.	Travel-Faculty Instructional	05/20/14	70.40
Bruton, Melissa R.	Travel-Faculty Instructional	05/14/14	400.02
Bucek Pipe & Steel	Supplies And General Expenses	05/14/14	34.58
Buckeye Cleaning Center	Supplies And General Expenses	05/06/14	191.74
Buckeye Cleaning Center	Supplies And General Expenses	05/20/14	379.40
Buckeye Cleaning Center	Supplies And General Expenses	05/20/14	45.06
Buckeye Cleaning Center	Supplies And General Expenses	05/20/14	(19.74)
Buckeye Cleaning Center	Supplies And General Expenses	05/27/14	4,529.31
Bug A Bug	Repairs And Maintenance	05/14/14	450.00
Bug A Bug	Repairs And Maintenance	05/27/14	125.00
Bug A Bug	Repairs And Maintenance	05/27/14	525.00
Burmax Company Inc	Supplies And General Expenses	05/06/14	1,278.00
Bustos, Juan	Travel / Child Care	05/20/14	127.60
C & S Janitorial Services	Contracted/Purchased Services	05/06/14	6,195.00
C & S Janitorial Services	Contracted/Purchased Services	05/06/14	1,739.00
C & S Janitorial Services	Contracted/Purchased Services	05/06/14	1,395.00
CAAHEP	Accreditation Expenses	05/20/14	225.00
CAAHEP	Accreditation Expenses	05/20/14	225.00
Caney Auto Service	Repairs And Maintenance	05/20/14	38.32
Canon Financial Services Inc	Equipment Leases	05/20/14	86.00
Canon Solutions America Inc	Supplies And General Expenses	05/20/14	14.28
Carolina Biological Supply	Supplies And General Expenses	05/14/14	953.63

Vendor Name	Acct Description	Date	Amount
Carolina Biological Supply	Supplies And General Expenses	05/20/14	4,190.44
Carter, Patrice A.	Travel-Faculty Instructional	05/20/14	79.10
Carter, Shante A.	Travel / Child Care	05/20/14	146.40
Case, Dennis K.	Supplies And General Expenses	05/06/14	36.25
Castillo, Leticia	Travel-Faculty Instructional	05/20/14	62.26
CDW Government Inc	Maintenance-Micro-Hardware	05/06/14	1,514.10
CDW Government Inc	Supplies And General Expenses	05/20/14	224.32
CDW Government Inc	Supplies And General Expenses	05/20/14	117.76
CDW Government Inc	Supplies And General Expenses	05/20/14	926.40
CDW Government Inc	Supplies And General Expenses	05/20/14	599.28
CDW Government Inc	Supplies And General Expenses	05/27/14	52.36
CDW Government Inc	Supplies And General Expenses	05/27/14	319.19
Cengage Learning	Book	05/06/14	325.01
CenterPoint Energy	Gas	05/14/14	64.37
CenterPoint Energy	Gas	05/20/14	642.20
CenterPoint Energy	Gas	05/20/14	15.52
CenterPoint Energy	Gas	05/20/14	87.43
CenterPoint Energy	Gas	05/20/14	246.84
CenterPoint Energy	Gas	05/20/14	72.52
CenterPoint Energy	Gas	05/20/14	634.39
CenterPoint Energy	Gas	05/20/14	14.42
CenterPoint Energy	Gas	05/20/14	92.14
CenterPoint Energy	Gas	05/20/14	14.42
CenterPoint Energy	Gas	05/20/14	214.07
CenterPoint Energy	Gas	05/20/14	73.30
CenterPoint Energy	Gas	05/20/14	132.92
Central Hardware No. 2	Supplies And General Expenses	05/06/14	16.98
Central Hardware No. 2	Supplies And General Expenses	05/14/14	10.00
Championship Trophies	Student Activities	05/06/14	462.00
Championship Trophies	Supplies And General Expenses	05/27/14	40.00
Championship Trophies	Supplies And General Expenses	05/27/14	187.50
Championship Trophies	Supplies And General Expenses	05/27/14	187.50
Championship Trophies	Supplies And General Expenses	05/27/14	50.00
Cintas First Aid & Safety	Supplies And General Expenses	05/27/14	397.92
Cintas First Aid & Safety	Supplies And General Expenses	05/27/14	1,691.05
Cisneros, Dahlia	Elections	05/27/14	684.25
City Of Richmond	Water And Waste Disposal	05/06/14	1,151.09
City Of Sugar Land	Water And Waste Disposal	05/14/14	957.42
City Of Wharton	Water And Waste Disposal	05/06/14	5,565.31
City Of Wharton	Water And Waste Disposal	05/06/14	607.99
City Of Wharton	Water And Waste Disposal	05/06/14	733.26
City Of Wharton	Water And Waste Disposal	05/06/14	287.82
City Of Wharton	Water And Waste Disposal	05/06/14	156.62
Clark, Linda F.	Travel-Faculty Instructional	05/20/14	209.05
CoHesion	Travel Non-Instructional	05/14/14	275.00
Collins, Bonnie S.	Travel-Faculty Instructional	05/06/14	279.11
Collins, Bonnie S.	Travel-Faculty Instructional	05/20/14	87.33

Vendor Name	Acct Description	Date	Amount
Collins, Sean C.	Travel Non-Instructional	05/14/14	42.38
Commission on Colleges	Southern Association	05/14/14	7,087.00
Committee on Accred of Educ	Accreditation Expenses	05/06/14	1,200.00
Conner, James R.	Travel Non-Instructional	05/14/14	63.28
Contract Resource Group, LLC	Supplies And General Expenses	05/27/14	1,833.20
Cooper, Dwayne	Officiating	05/20/14	240.00
Cotton, Karen B.	Travel Non-Instructional	05/14/14	46.33
CPCC Services Corporation	Travel-Professional Development	05/06/14	560.00
Cruz, Austin R.	Officiating	05/20/14	100.00
CUPA-HR	Supplies And General Expenses	05/06/14	1,155.00
Curtis, Dianne C.	Travel-Faculty Instructional	05/14/14	163.04
Curtis, Dianne C.	Travel-Faculty Instructional	05/20/14	81.52
Custom Creations	Supplies And General Expenses	05/20/14	319.28
Daily Tribune	Brochures, Ads, Other Information	05/06/14	100.00
Daily Tribune	Brochures, Ads, Other Information	05/06/14	575.00
Daily Tribune	Institutional Advertising	05/06/14	240.00
Daktronics	Repairs And Maintenance	05/14/14	1,340.00
Daktronics	Repairs And Maintenance	05/14/14	1,340.00
Dallas Dodge Chrysler Jeep	Equipment-Furniture-Fixtures	05/08/14	21,163.00
Davalos, Jennifer	Travel / Child Care	05/20/14	309.40
Davis, Adrianna M.	Travel / Child Care	05/20/14	111.60
Dees, Kevin W.	Travel Non-Instructional	05/14/14	164.04
Denman-Briones, Susan D.	Travel Non-Instructional	05/14/14	170.63
Department of Information Re	Supplies And General Expenses	05/27/14	811.92
Department of Information Re	Telephone System	05/27/14	1,168.44
Department of Information Re	Telephone System	05/27/14	334.56
Desselle-Maggard Corp.	Program Development	05/06/14	5,500.00
Diener, Cynthia K.	Travel-Faculty Instructional	05/14/14	140.12
Diener, Cynthia K.	Travel-Faculty Instructional	05/20/14	52.55
Direct Energy Business, LLC	Electricity	05/06/14	29,472.48
Direct Energy Business, LLC	Electricity	05/06/14	3,380.66
Direct Energy Business, LLC	Electricity	05/06/14	11,850.93
Directv	Supplies And General Expenses	05/27/14	69.49
Discount Uniforms Internatio	Supplies And General Expenses	05/14/14	60.00
Dish Network	Supplies And General Expenses	05/14/14	160.62
Dobbs, Pamela R.	Travel Non-Instructional	05/20/14	47.46
Drlik, Amy C.	Travel / Child Care	05/20/14	117.80
DS Waters of America, Inc	Supplies And General Expenses	05/06/14	23.13
Dulles High School	Marketing	05/27/14	602.50
EBSCO Subscription Services	Periodicals	05/20/14	9.11
Education To Go	Contracted Faculty	05/20/14	910.00
Education To Go	Contracted Faculty	05/20/14	48.00
Eisel, Holly A.	Travel-Faculty Instructional	05/20/14	95.49
El Campo Chamber of Commerce	Official Function	05/14/14	200.00
El Campo High School/ISD	Brochures, Ads, Other Information	05/14/14	375.00
El Campo Leader News	Brochures, Ads, Other Information	05/06/14	576.00
El Campo Leader News	Brochures, Ads, Other Information	05/06/14	200.00

Vendor Name	Acct Description	Date	Amount
El Campo Leader News	Institutional Advertising	05/06/14	251.20
Eldridge Air Conditioning	Air Conditioning Maintenance	05/27/14	4,524.00
Embossed Graphics Inc	Supplies And General Expenses	05/27/14	33.25
Enterprise Rent-A-Car	Supplies And General Expenses	05/06/14	101.46
Equitable Life	ORP-College Matching	05/20/14	423.37
Equitable Life	ORP-State	05/20/14	4,353.50
Equitable Life	ORP-Employee	05/20/14	4,386.44
Equitable Life	Tax Sheltered Annuities	05/20/14	7,312.00
ESCO Institute	CONTRACT TESTING SERVICES	05/06/14	349.37
Evans, Faye	Elections	05/27/14	5.94
EVisions Inc	Software	05/14/14	6,279.00
Farmer's Co-Operative of El	Instructional Supplies	05/14/14	97.04
Fastsigns 11302	Supplies And General Expenses	05/20/14	179.88
Federal Express Corp	Supplies And General Expenses	05/06/14	8.29
Federal Express Corp	Supplies And General Expenses	05/14/14	54.30
Federal Express Corp	Supplies And General Expenses	05/14/14	5.29
Federal Express Corp	Supplies And General Expenses	05/14/14	8.29
Federal Express Corp	Supplies And General Expenses	05/27/14	44.75
Federal Express Corp	Supplies And General Expenses	05/27/14	7.10
Federal Express Corp	Catalogues	05/27/14	7.50
Felder-Gordon, Dominique L.	Travel / Child Care	05/20/14	82.20
Ferrell, Joyce	Elections	05/27/14	7.06
Feyen, Deanna B.	Travel Non-Instructional	05/06/14	62.72
Fidelity Investments	ORP-College Matching	05/20/14	221.16
Fidelity Investments	ORP-State	05/20/14	3,767.54
Fidelity Investments	ORP-Employee	05/20/14	3,796.05
Fidelity Investments	Tax Sheltered Annuities	05/20/14	1,100.00
FireTron Inc	Repairs And Maintenance	05/20/14	445.00
Fitt, Peggy J.	Travel-Faculty Instructional	05/14/14	630.54
Fitt, Peggy J.	Travel-Faculty Instructional	05/27/14	350.30
Florus, Brianna L.	Student Travel	05/20/14	10.50
Flower Shoppe	Student Activities	05/06/14	150.00
Flower Shoppe	Convocations And Graduation	05/27/14	450.00
Flower Shoppe	Convocations And Graduation	05/27/14	150.00
Fort Bend Chamber of Commerc	Official Function	05/14/14	1,500.00
Fort Bend Herald	Marketing	05/06/14	400.00
Fort Bend Herald	Supplies And General Expenses	05/14/14	100.00
Fort Bend Southwest Star	Institutional Advertising	05/06/14	736.00
Fort Bend Southwest Star	Institutional Advertising	05/27/14	552.00
Fort Bend Sun	Brochures, Ads, Other Information	05/06/14	253.00
Four Seasons Hotel Austin	Travel Non-Instructional	05/14/14	1,432.26
Fowler, Stephanie L.	Travel / Child Care	05/20/14	134.40
Frame, David	Officiating	05/06/14	240.00
Francis, Brittany M.	Travel / Child Care	05/20/14	180.60
Franklin Furniture	Supplies And General Expenses	05/06/14	3,135.00
Franklin Furniture	Supplies And General Expenses	05/14/14	4,294.00
Franklin Furniture	Supplies And General Expenses	05/14/14	370.60

Vendor Name	Acct Description	Date	Amount
Franklin Furniture	Supplies And General Expenses	05/14/14	202.80
Frito-Lay, Inc.	Training	05/20/14	12,965.50
Gadkari, Purti P.	Travel Non-Instructional	05/06/14	41.81
Gadkari, Purti P.	Travel Non-Instructional	05/27/14	41.81
Gallaway, Ashley E.	Travel / Child Care	05/20/14	244.00
Gannon, Dustin M.	Travel / Child Care	05/20/14	72.00
Garcia, Casey E.	Travel / Child Care	05/20/14	140.00
Garcia, Veronica	Travel Non-Instructional	05/06/14	20.34
Garcia, William J.	Travel-Faculty Instructional	05/20/14	250.86
Garza, Amber	Travel / Child Care	05/20/14	370.00
Girl Scouts of San Jacinto C	Supplies And General Expenses	05/14/14	500.00
Glenn, David D.	Travel-Faculty Instructional	05/14/14	81.36
Glenn, David D.	Travel-Faculty Instructional	05/20/14	27.12
Goins, Natasha	Travel Non-Instructional	05/27/14	122.04
Goins, Natasha	Travel-Faculty Instructional	05/27/14	48.59
Govconnection Inc	Maintenance-Micro-Hardware	05/06/14	454.32
Govconnection Inc	Maintenance-Micro-Hardware	05/06/14	454.32
Govconnection Inc	Maintenance-Micro-Hardware	05/06/14	908.64
Govconnection Inc	Maintenance-Micro-Hardware	05/06/14	992.32
Govconnection Inc	Maintenance-Micro-Hardware	05/06/14	992.32
Govconnection Inc	Maintenance-Micro-Hardware	05/06/14	1,601.51
Govconnection Inc	Supplies And General Expenses	05/14/14	79.00
Govconnection Inc	Supplies And General Expenses	05/27/14	800.94
Govconnection Inc	Supplies And General Expenses	05/27/14	533.96
Govconnection Inc	Supplies And General Expenses	05/27/14	203.40
Grainger	Supplies And General Expenses	05/06/14	151.76
Grainger	Supplies And General Expenses	05/06/14	314.51
Grainger	Supplies And General Expenses	05/06/14	314.51
Grainger	Supplies And General Expenses	05/06/14	943.53
Grainger	Supplies And General Expenses	05/06/14	129.63
Grainger	Supplies And General Expenses	05/06/14	129.63
Grainger	Supplies And General Expenses	05/06/14	303.07
Grainger	Supplies And General Expenses	05/14/14	923.51
Grainger	Supplies And General Expenses	05/20/14	214.74
Grainger	Supplies And General Expenses	05/20/14	(196.34)
Grainger	Supplies And General Expenses	05/27/14	452.73
Grainger	Supplies And General Expenses	05/27/14	290.90
Grainger	Supplies And General Expenses	05/27/14	496.64
Grainger	Supplies And General Expenses	05/27/14	152.56
Great Western Dining Service	Supplies And General Expenses	05/06/14	84.70
Great Western Dining Service	Supplies And General Expenses	05/06/14	280.00
Great Western Dining Service	Supplies And General Expenses	05/06/14	231.00
Great Western Dining Service	Student Activities	05/06/14	933.00
Great Western Dining Service	Meals	05/06/14	4,450.60
Great Western Dining Service	Meals	05/06/14	74.80
Great Western Dining Service	Meals	05/06/14	37.40
Great Western Dining Service	Meals	05/06/14	37.40

Vendor Name	Acct Description	Date	Amount
Great Western Dining Service	Meals	05/06/14	7,788.55
Great Western Dining Service	Meals	05/06/14	130.90
Great Western Dining Service	Meals	05/06/14	65.45
Great Western Dining Service	Meals	05/06/14	65.45
Great Western Dining Service	Meals	05/20/14	7,788.55
Great Western Dining Service	Meals	05/20/14	130.90
Great Western Dining Service	Meals	05/20/14	65.45
Great Western Dining Service	Meals	05/20/14	65.45
Great Western Dining Service	Supplies And General Expenses	05/27/14	382.00
Great Western Dining Service	Supplies And General Expenses	05/27/14	280.00
Great Western Dining Service	Supplies And General Expenses	05/27/14	63.85
Great Western Dining Service	Convocations And Graduation	05/27/14	1,472.90
Great Western Dining Service	Meals	05/27/14	7,788.55
Great Western Dining Service	Meals	05/27/14	130.90
Great Western Dining Service	Meals	05/27/14	65.45
Great Western Dining Service	Meals	05/27/14	65.45
Great Western Dining Service	Meals	05/27/14	5,750.25
Great Western Dining Service	Meals	05/27/14	2,225.30
Great Western Dining Service	Meals	05/27/14	37.40
Great Western Dining Service	Meals	05/27/14	18.70
Great Western Dining Service	Meals	05/27/14	18.70
Groves, J B.	Travel-Faculty Instructional	05/14/14	202.50
Gupta, Varun	Travel-Faculty Instructional	05/14/14	72.32
Guzman, Kimberly J.	Travel / Child Care	05/20/14	79.20
Halderman, Casey G.	Travel Non-Instructional	05/20/14	80.00
Halff Associates, Inc	Major Repair	05/20/14	1,767.62
Halogen Software Inc	Training	05/08/14	1,909.24
Halogen Software Inc	Training	05/08/14	1,843.40
Hann, Tammy L.	Travel-Faculty Instructional	05/14/14	334.48
Hann, Tammy L.	Travel-Faculty Instructional	05/27/14	167.24
Hayes, Ragenia D.	Travel / Child Care	05/20/14	185.60
Hayes, Rashawna D.	Travel / Child Care	05/20/14	105.00
Hendrickson, Vickie D.	Travel-Faculty Instructional	05/20/14	84.98
Henry, Rudolph	Supplies And General Expenses	05/06/14	3.94
Hernandez, Apolonia L.	Elections	05/27/14	106.25
Herrera, Tammy L.	Travel-Faculty Instructional	05/06/14	219.22
Herrera, Tania	Travel / Child Care	05/20/14	241.40
Hinton, Cleabron L.	Supplies-Piano	05/27/14	100.00
Hinze Bar-B-Que	Supplies And General Expenses	05/14/14	212.39
Hodges Welding Supply	Supplies And General Expenses	05/06/14	16.50
Hogan-Claiborne, TaQuita M.	Travel-Faculty Instructional	05/14/14	36.16
Hollier, Candi S.	Travel Non-Instructional	05/14/14	146.90
Home Depot	Supplies And General Expenses	05/06/14	803.03
Home Depot	Supplies And General Expenses	05/14/14	45.05
Home Depot	Supplies And General Expenses	05/20/14	44.44
Household Drivers Report Inc	Supplies And General Expenses	05/08/14	85.80
Houston Equipment Company	Repairs And Maintenance	05/08/14	213.60

Vendor Name	Acct Description	Date	Amount
Hu-Friedy	Supplies And General Expenses	05/06/14	75.16
Hughes, Jami J.	Travel-Faculty Instructional	05/14/14	250.86
Hughes, Jami J.	FHIC-Greenroom Players	05/27/14	70.00
Hull, Heather G.	Travel Non-Instructional	05/14/14	749.19
Hull, Heather G.	Travel Non-Instructional	05/14/14	88.14
Hunt, Glenda G.	Travel Non-Instructional	05/14/14	48.95
Hunton Trane Services	Repairs And Maintenance	05/20/14	2,103.18
Hurtado, Guadalupe	Travel / Child Care	05/20/14	91.80
Ibarra, Diamantina	Travel / Child Care	05/20/14	140.40
Impact Telecom	Supplies And General Expenses	05/14/14	8.17
Impact Telecom	Supplies And General Expenses	05/14/14	11.42
Impact Telecom	Supplies And General Expenses	05/14/14	16.63
Impact Telecom	Supplies And General Expenses	05/14/14	0.30
Impact Telecom	Supplies And General Expenses	05/14/14	9.44
Impact Telecom	Supplies And General Expenses	05/14/14	0.47
Impact Telecom	Supplies And General Expenses	05/14/14	0.71
Impact Telecom	Supplies And General Expenses	05/14/14	6.35
Impact Telecom	Supplies And General Expenses	05/14/14	0.14
Impact Telecom	Supplies And General Expenses	05/14/14	7.62
Impact Telecom	Supplies And General Expenses	05/14/14	0.99
Impact Telecom	Supplies And General Expenses	05/14/14	5.02
Impact Telecom	Supplies And General Expenses	05/14/14	1.94
Impact Telecom	Supplies And General Expenses	05/14/14	0.64
Impact Telecom	Supplies And General Expenses	05/14/14	0.71
Impact Telecom	Supplies And General Expenses	05/14/14	2.18
Impact Telecom	Supplies And General Expenses	05/14/14	5.46
Impact Telecom	Supplies And General Expenses	05/14/14	7.90
Impact Telecom	Supplies And General Expenses	05/14/14	0.42
Impact Telecom	Supplies And General Expenses	05/14/14	0.02
Impact Telecom	Supplies And General Expenses	05/14/14	0.04
Impact Telecom	Supplies And General Expenses	05/14/14	2.99
Impact Telecom	Supplies And General Expenses	05/14/14	0.77
Impact Telecom	Supplies And General Expenses	05/14/14	1.34
Impact Telecom	Supplies And General Expenses	05/14/14	0.35
Impact Telecom	Supplies And General Expenses	05/14/14	1.32
Impact Telecom	Supplies And General Expenses	05/14/14	0.16
Impact Telecom	Supplies And General Expenses	05/14/14	4.86
Impact Telecom	Supplies And General Expenses	05/14/14	0.02
Impact Telecom	Supplies And General Expenses	05/14/14	0.45
Impact Telecom	Supplies And General Expenses	05/14/14	0.26
Impact Telecom	Supplies And General Expenses	05/14/14	1.29
Impact Telecom	Supplies And General Expenses	05/14/14	0.02
Impact Telecom	Supplies And General Expenses	05/14/14	1.45
Impact Telecom	Supplies And General Expenses	05/14/14	1.79
Impact Telecom	Supplies And General Expenses	05/14/14	2.51
Impact Telecom	Supplies And General Expenses	05/14/14	0.37
Impact Telecom	Supplies And General Expenses	05/14/14	1.64

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	05/14/14	5.44
Impact Telecom	Supplies And General Expenses	05/14/14	1.90
Impact Telecom	Supplies And General Expenses	05/14/14	1.17
Impact Telecom	Supplies And General Expenses	05/14/14	9.41
Impact Telecom	Supplies And General Expenses	05/14/14	0.40
Impact Telecom	Supplies And General Expenses	05/14/14	19.98
Impact Telecom	Supplies And General Expenses	05/14/14	8.22
Impact Telecom	Supplies And General Expenses	05/14/14	14.56
Impact Telecom	Supplies And General Expenses	05/14/14	0.50
Impact Telecom	Supplies And General Expenses	05/14/14	0.22
Impact Telecom	Supplies And General Expenses	05/14/14	1.77
Impact Telecom	Supplies And General Expenses	05/14/14	11.10
Impact Telecom	Supplies And General Expenses	05/14/14	1.06
Impact Telecom	Supplies And General Expenses	05/14/14	5.85
Impact Telecom	Supplies And General Expenses	05/14/14	2.21
Impact Telecom	Supplies And General Expenses	05/14/14	3.67
Impact Telecom	Supplies And General Expenses	05/14/14	0.45
Impact Telecom	Supplies And General Expenses	05/14/14	0.86
Impact Telecom	Supplies And General Expenses	05/14/14	4.19
Impact Telecom	Supplies And General Expenses	05/14/14	1.73
Impact Telecom	Supplies And General Expenses	05/14/14	3.53
Impact Telecom	Supplies And General Expenses	05/14/14	2.49
Impact Telecom	Supplies And General Expenses	05/14/14	4.15
Impact Telecom	Supplies And General Expenses	05/14/14	10.08
Impact Telecom	Supplies And General Expenses	05/14/14	1.09
Impact Telecom	Supplies And General Expenses	05/14/14	8.55
Impact Telecom	Supplies And General Expenses	05/14/14	1.49
Impact Telecom	Telephone Athletic Recruiting	05/14/14	13.19
Impact Telecom	Telephone Athletic Recruiting	05/14/14	1.29
Impact Telecom	Support Services-Material	05/14/14	1.69
Impact Telecom	Telephone System	05/14/14	7.63
Impact Telecom	Telephone System	05/14/14	2.61
Impact Telecom	Telephone System	05/14/14	1.48
Impact Telecom	Telephone System	05/14/14	83.17
Impact Telecom	Special Use Telephone	05/14/14	3.45
Impact Telecom	Special Use Telephone	05/14/14	0.24
Impact Telecom	Special Use Telephone	05/14/14	3.29
Impact Telecom	Special Use Telephone	05/14/14	2.54
ING-Aetna Investment Service	ORP-College Matching	05/20/14	1,726.55
ING-Aetna Investment Service	ORP-State	05/20/14	10,617.57
ING-Aetna Investment Service	ORP-Employee	05/20/14	10,698.02
ING-Aetna Investment Service	Tax Sheltered Annuities	05/20/14	13,192.00
Integrated Architecture & Design	Contracted/Purchased Services	05/08/14	12,401.24
Integrated Architecture & Design	Contracted/Purchased Services	05/20/14	1,312.42
International Game Developer	Supplies And General Expenses	05/06/14	48.00
J and M Printing	Supplies And General Expenses	05/06/14	168.00
J and M Printing	Supplies And General Expenses	05/27/14	400.00

Vendor Name	Acct Description	Date	Amount
J and M Printing	Supplies And General Expenses	05/27/14	470.00
JGI Outdoor Advertising	Brochures, Ads, Other Information	05/14/14	4,740.00
Jobelephant.com	Brochures, Ads, Other Information	05/14/14	2,840.00
Jobelephant.com	Brochures, Ads, Other Information	05/20/14	1,075.00
Johnson, Latessa R.	Travel / Child Care	05/20/14	258.00
Jones, Glendell A.	Travel-Faculty Instructional	05/14/14	108.48
Jose, Charlet	Travel-Faculty Instructional	05/14/14	459.91
Jose, Charlet	Travel Non-Instructional	05/27/14	125.43
Jose, Charlet	Travel-Faculty Instructional	05/27/14	125.43
Jurek, Amanda L.	Travel Non-Instructional	05/14/14	41.81
Kalina, Gary L.	Supplies And General Expenses	05/20/14	180.00
Kalina's Landscaping Service	Supplies And General Expenses	05/14/14	699.00
Kalina's Landscaping Service	Supplies And General Expenses	05/27/14	783.00
Kanak, Lisa J.	Travel Non-Instructional	05/14/14	92.66
Kanak, Lisa J.	Travel-Professional Development	05/14/14	120.00
King, Carolyn A.	Travel Non-Instructional	05/14/14	237.98
Kocian, Bryce D.	Supplies And General Expenses	05/20/14	39.99
Kocian, Cynthia A.	Travel Non-Instructional	05/06/14	80.00
Kolafa, Sandra	Travel Non-Instructional	05/08/14	354.56
Kolojaco, Leslie R.	Travel Non-Instructional	05/06/14	56.50
Kolojaco, Leslie R.	Travel Non-Instructional	05/20/14	47.70
Korenek, Patricia A.	Travel-Faculty Instructional	05/14/14	167.24
Krause, Wyatt F.	Purchase Of Livestock	05/14/14	328.00
Krause, Wyatt F.	Purchase Of Livestock	05/14/14	200.00
Kucera, David P.	Travel Non-Instructional	05/14/14	65.54
Kucera, Inez M.	Travel Non-Instructional	05/14/14	137.86
Kuehn, Jacqueline M.	Travel Non-Instructional	05/08/14	449.96
La Herradura Mexican Restrau	Supplies And General Expenses	05/06/14	164.25
Labay, John K.	Travel-Faculty Instructional	05/06/14	113.00
Labay, John K.	Travel-Faculty Instructional	05/27/14	50.85
Laerdal Medical Corp	Supplies And General Expenses	05/20/14	16,144.04
Laerdal Medical Corp	Equipment-Furniture-Fixtures	05/20/14	14,719.01
Lauterbach, Richard M.	Travel Non-Instructional	05/14/14	277.98
Leer, Kurt A.	Travel / Child Care	05/20/14	125.80
Leggett, Jeff	Officiating	05/20/14	240.00
Lehman, Jennifer L.	Travel-Faculty Instructional	05/14/14	292.67
Lehman, Jennifer L.	Travel-Faculty Instructional	05/27/14	167.24
Lehmann, Amy K.	Travel Non-Instructional	05/14/14	18.08
Lehmann, Amy K.	Travel Non-Instructional	05/27/14	11.30
Leos, Sandra B.	Travel / Child Care	05/20/14	244.00
LexisNexis, a division of Re	Database Automation	05/20/14	612.00
Li, Xiaodong	Travel Non-Instructional	05/06/14	131.08
Lincoln National Life Insura	ORP-College Matching	05/20/14	361.18
Lincoln National Life Insura	ORP-State	05/20/14	1,254.60
Lincoln National Life Insura	ORP-Employee	05/20/14	1,264.11
Livingston, Kristin L.	Travel Non-Instructional	05/06/14	58.76
Livingston, Kristin L.	Travel-Faculty Instructional	05/20/14	9.94

Vendor Name	Acct Description	Date	Amount
Logan, Helen R.	ORP-Alternative	05/20/14	14.44
Luera, Ninfa	Elections	05/27/14	291.13
Lutringer, Debora L.	Travel Non-Instructional	05/14/14	46.33
Lyford, Stephen	Travel Non-Instructional	05/14/14	65.54
Lyford, Stephen	Travel-Faculty Instructional	05/14/14	524.32
Lynch, Terry D.	Travel Non-Instructional	05/14/14	65.54
Lynch, Terry D.	Travel Non-Instructional	05/14/14	30.51
Lynch, Terry D.	Travel-Faculty Instructional	05/14/14	229.39
Lynda.Com	Supplies And General Expenses	05/27/14	250.00
Lynn, Barbara S.	Travel Non-Instructional	05/14/14	70.30
Lynn, Barbara S.	Travel-Faculty Instructional	05/14/14	120.01
Mangold, Lanham	Purchase Of Livestock	05/20/14	2,460.00
Maretka, Amelia J.	Travel Non-Instructional	05/14/14	65.54
Maretka, Amelia J.	Travel-Faculty Instructional	05/14/14	229.39
Maretka, Daryl W.	Travel Non-Instructional	05/14/14	33.90
Maretka, Daryl W.	Travel-Faculty Instructional	05/14/14	116.39
Maria's Mexican Grill & Bake	Gulf Coast Intercollegiate Conf	05/06/14	180.00
Marks, Beverley K.	Travel Non-Instructional	05/20/14	98.31
Martinez, Delia	Travel Non-Instructional	05/14/14	8.07
Martinez, Delia	Travel Non-Instructional	05/14/14	30.35
Martinez, Flor A.	Travel / Child Care	05/20/14	168.40
Martinez, Michelle	Travel / Child Care	05/20/14	95.00
Matagorda County Women's Cri	Official Function	05/20/14	250.00
Matejcek, Dawn M.	Travel-Faculty Instructional	05/14/14	555.96
Matera Paper Company	Supplies And General Expenses	05/20/14	818.68
Mathews, Robby E.	Travel Non-Instructional	05/14/14	98.31
Mathews, Tessa L.	Travel Non-Instructional	05/06/14	166.68
Mathews, Tessa L.	Travel Non-Instructional	05/06/14	70.06
Matthews, Cissy	Travel Non-Instructional	05/27/14	500.00
Mauch, Jennifer A.	Travel Non-Instructional	05/06/14	61.02
Mauch, Jennifer A.	Travel-Faculty Instructional	05/14/14	554.83
Mauch, Jennifer A.	Travel Non-Instructional	05/27/14	32.77
Mauch, Jennifer A.	Travel-Faculty Instructional	05/27/14	235.04
McCarthy, Nora J.	Travel-Professional Development	05/06/14	370.03
McCarthy, Nora J.	Travel-Faculty Instructional	05/14/14	36.78
McClendon, Shante J.	Travel / Child Care	05/20/14	97.60
McCrohan, Betty A.	Supplies And General Expenses	05/14/14	43.39
McCrohan, Betty A.	Supplies And General Expenses	05/20/14	97.16
McCrohan, Betty A.	Travel Non-Instructional	05/20/14	255.65
McElroy, Rebecca H.	Travel Non-Instructional	05/14/14	140.12
McElroy, Rebecca H.	Travel Non-Instructional	05/14/14	18.08
McElroy, Rebecca H.	Travel Non-Instructional	05/14/14	32.77
McLarty, Andra	Travel-Faculty Instructional	05/14/14	74.58
McLarty, Andra	Travel-Faculty Instructional	05/20/14	22.43
McLeroy, John F.	Supplies And General Expenses	05/06/14	40.00
McRae, Vanessa R.	Travel / Child Care	05/20/14	371.00
Meador, Jacqueline	Elections	05/27/14	587.43

Vendor Name	Acct Description	Date	Amount
Mehaffie, Heidi J.	Travel / Child Care	05/20/14	194.40
MetLife	ORP-College Matching	05/20/14	600.57
MetLife	ORP-State	05/20/14	6,610.55
MetLife	ORP-Employee	05/20/14	6,660.61
MetLife	Tax Sheltered Annuities	05/20/14	1,375.00
MG Trust-ASpire Financial Se	ORP-College Matching	05/20/14	512.91
MG Trust-ASpire Financial Se	ORP-State	05/20/14	2,092.77
MG Trust-ASpire Financial Se	ORP-Employee	05/20/14	2,108.62
MG Trust-ASpire Financial Se	Tax Sheltered Annuities	05/20/14	900.00
Midwest Dental Supply	Supplies And General Expenses	05/14/14	109.50
Midwest Dental Supply	Supplies And General Expenses	05/14/14	109.50
Midwest Dental Supply	Supplies And General Expenses	05/14/14	(109.50)
Midwest Dental Supply	Supplies And General Expenses	05/20/14	2,490.41
Midwest Dental Supply	Supplies And General Expenses	05/20/14	534.37
Midwest Dental Supply	Supplies And General Expenses	05/27/14	162.60
Mikeska's BBQ & Catering	FHIC-WCJC Booster Club	05/20/14	1,717.20
Miller, Brittany K.	Travel Non-Instructional	05/14/14	448.61
Miller, John T.	Travel Non-Instructional	05/14/14	215.83
Mills Agency The	Institutional Advertising	05/14/14	1,690.25
Mitchell, Robyn L.	Travel / Child Care	05/20/14	44.00
Monroe Systems For Business	Supplies And General Expenses	05/20/14	152.00
Montalvo, Ashley L.	Travel-Faculty Instructional	05/20/14	93.34
Morrison, Nancy	Travel / Child Care	05/20/14	346.80
MSDN Academic Alliance	Supplies And General Expenses	05/14/14	799.00
Mullens, Irene	Elections	05/27/14	247.68
Munoz, Darlene	Elections	05/27/14	144.25
Murdoch, Sarah A.	Travel / Child Care	05/20/14	171.00
Myles, Willie L.	Supplies And General Expenses	05/06/14	6.00
NACADA	Travel Non-Instructional	05/06/14	65.00
Napa Auto and Truck Parts	Supplies And General Expenses	05/06/14	8.98
Napa Auto and Truck Parts	Supplies And General Expenses	05/20/14	20.67
Napa Auto and Truck Parts	Supplies And General Expenses	05/27/14	75.27
Napa Auto and Truck Parts	Auto Shop Resale Parts	05/27/14	15.92
National Orientation Directo	Supplies And General Expenses	05/27/14	100.00
National Registry of Emergen	CONTRACT TESTING SERVICES	05/27/14	1,950.00
National Registry of Emergen	CONTRACT TESTING SERVICES	05/27/14	2,940.00
Naylor, Kathleen B.	Travel Non-Instructional	05/14/14	41.81
Neaderhouser, Dale L.	Travel Non-Instructional	05/14/14	81.36
Nealy, Robin P.	Travel Non-Instructional	05/14/14	131.08
New Readers Press	Supplies And General Expenses	05/27/14	984.91
Newton, James E.	Travel Non-Instructional	05/27/14	410.65
NewWave Communications	Repairs And Maintenance	05/06/14	885.74
NewWave Communications	Repairs And Maintenance	05/06/14	826.68
NewWave Communications	Repairs And Maintenance	05/06/14	413.34
NISOD	Travel-Professional Development	05/06/14	2,100.00
NISOD	Travel Non-Instructional	05/14/14	1,575.00
NISOD	Institutional Advertising	05/27/14	595.00

Vendor Name	Acct Description	Date	Amount
Nixon, Blair C.	Travel / Child Care	05/20/14	134.80
Northern Life Insurance Co	ORP-State	05/20/14	385.28
Northern Life Insurance Co	ORP-Employee	05/20/14	388.19
Northern Life Insurance Co	Tax Sheltered Annuities	05/20/14	1,875.00
Northside Center Inc	Contracted/Purchased Services	05/06/14	480.00
Northside Center Inc	Facilities Rental	05/06/14	1,500.00
Northside Center Inc	Electricity	05/06/14	1,000.00
Nottebart, Robert E.	FHIC-Phi Theta Kappa	05/14/14	1,188.09
Nottebart, Robert E.	Student Activities-PTK	05/14/14	1,111.19
O'Reilly Auto Parts	Supplies And General Expenses	05/20/14	907.29
O'Reilly Auto Parts	Supplies And General Expenses	05/20/14	(5.34)
Ortiz Avila, Anaisabel	Travel-Faculty Instructional	05/14/14	315.84
Ortiz Avila, Anaisabel	Travel-Faculty Instructional	05/27/14	247.47
Osborne, Caroline R.	Travel Non-Instructional	05/14/14	12.10
Osborne, Caroline R.	Travel Non-Instructional	05/14/14	45.53
Osborne, Caroline R.	Travel Non-Instructional	05/14/14	66.36
Osborne, Caroline R.	Travel Non-Instructional	05/14/14	45.72
Osborne, Caroline R.	Travel Non-Instructional	05/14/14	35.39
Ozarka Natural Spring Water	Supplies And General Expenses	05/27/14	38.12
Palacios Beacon	Institutional Advertising	05/20/14	176.00
Palacios Library,Inc	Supplies And General Expenses	05/20/14	20.00
PASCO Scientific	Supplies And General Expenses	05/14/14	718.00
Patterson Dental Company	Repairs And Maintenance	05/06/14	192.00
Patterson Dental Company	Supplies And General Expenses	05/14/14	48.75
Patterson Dental Company	Repairs And Maintenance	05/14/14	285.50
Patterson Dental Company	Repairs And Maintenance	05/20/14	50.60
Patterson Dental Company	Supplies And General Expenses	05/27/14	716.55
Patterson Dental Company	Repairs And Maintenance	05/27/14	118.00
Patterson Dental Company	Repairs And Maintenance	05/27/14	48.74
PCMG Inc	Computers,Printers <\$5000	05/14/14	755.00
Peake, David G.	Misc. Employee Benefits	05/20/14	1,750.00
Pearson Education	Supplies And General Expenses	05/14/14	1,786.71
Pena, Brenda R.	Travel / Child Care	05/20/14	136.00
Pena, Jason	Travel / Child Care	05/20/14	158.80
Pendergraft, Amy H.	Travel Non-Instructional	05/14/14	106.11
Perez, Chelsea N.	Travel / Child Care	05/20/14	88.40
Perez, Marybelle	Travel Non-Instructional	05/14/14	46.33
Perez, Marybelle	Travel-Professional Development	05/20/14	67.80
PetroSys Solutions, Inc	Supplies And General Expenses	05/06/14	2,903.20
Pflugger Associates	Contracted/Purchased Services	05/14/14	6,000.00
Pflugger Associates	Contracted/Purchased Services	05/14/14	10,000.00
Pilcik, Bernadette R.	Elections	05/27/14	106.25
Pinson, Lyndon D.	Travel-Faculty Instructional	05/20/14	980.84
Pitney Bowes Global Financia	Equipment Leases	05/06/14	984.72
Pitney Bowes Inc	Supplies And General Expenses	05/27/14	195.00
Pitney Bowes Inc	Supplies And General Expenses	05/27/14	80.00
Pitney Bowes Inc	Supplies And General Expenses	05/27/14	(52.00)

Vendor Name	Acct Description	Date	Amount
Pizza Hut	Supplies And General Expenses	05/14/14	92.00
Polasek, Rachel L.	Travel Non-Instructional	05/06/14	49.72
Poor, Carolyn S.	Elections	05/27/14	1,087.10
Portage Notebooks LLC	Supplies And General Expenses	05/27/14	43.34
Post Oak Publishing, Inc.	Marketing	05/06/14	3,495.00
Postmaster	Supplies And General Expenses	05/06/14	3.23
Postmaster	Supplies And General Expenses	05/06/14	0.70
Postmaster	Supplies And General Expenses	05/06/14	0.70
Postmaster	Postage	05/06/14	3.93
Potter, Patricia A.	Elections	05/27/14	426.56
Praxair Distribution Inc	Supplies And General Expenses	05/06/14	25.90
Praxair Distribution Inc	Supplies And General Expenses	05/14/14	338.46
Praxair Distribution Inc	Supplies And General Expenses	05/27/14	467.30
Preisler, Karen D.	Travel Non-Instructional	05/20/14	1,480.91
Pressly, Kirby S.	Travel-Faculty Instructional	05/06/14	262.16
Pressly, Kirby S.	Travel-Faculty Instructional	05/27/14	131.08
Prime Systems	Supplies And General Expenses	05/06/14	138.98
Prime Systems	Computers,Printers <\$5000	05/06/14	619.98
Prime Systems	Computers,Printers <\$5000	05/06/14	758.96
Prime Systems	Computers,Printers- MIS Fund	05/20/14	138.98
Prime Systems	Computers,Printers- MIS Fund	05/20/14	138.98
Prime Systems	Computers,Printers- MIS Fund	05/20/14	619.98
Prime Systems	Computers,Printers- MIS Fund	05/20/14	619.98
Prime Systems	Supplies And General Expenses	05/27/14	694.00
Prince, Sharon L.	Travel Non-Instructional	05/14/14	70.06
Procter & Gamble Co	FHIC-Dental Hygiene Club	05/14/14	5,407.13
Radiation Detection Co	Supplies And General Expenses	05/14/14	11.50
Radiation Detection Co	Supplies And General Expenses	05/27/14	10.00
Ralls, Patrick	Travel Non-Instructional	05/06/14	70.06
Ralls, Patrick	Travel-Faculty Instructional	05/06/14	226.00
Ramirez, Ernest	Travel-Faculty Instructional	05/14/14	171.76
Rath Plumbing Co	Repairs And Maintenance	05/06/14	918.85
Regan, Thomas J.	Travel Non-Instructional	05/14/14	125.43
Reliant Business Products In	Supplies And General Expenses	05/06/14	297.22
Reliant Business Products In	Supplies And General Expenses	05/06/14	1,048.44
Reliant Business Products In	Supplies And General Expenses	05/06/14	362.25
Reliant Business Products In	Supplies And General Expenses	05/06/14	116.56
Reliant Business Products In	Supplies And General Expenses	05/06/14	161.49
Reliant Business Products In	Supplies And General Expenses	05/06/14	120.54
Reliant Business Products In	Supplies And General Expenses	05/06/14	27.50
Reliant Business Products In	Supplies And General Expenses	05/06/14	228.74
Reliant Business Products In	Supplies And General Expenses	05/06/14	531.70
Reliant Business Products In	Supplies And General Expenses	05/14/14	91.86
Reliant Business Products In	Supplies And General Expenses	05/14/14	487.56
Reliant Business Products In	Supplies And General Expenses	05/14/14	575.46
Reliant Business Products In	Supplies And General Expenses	05/14/14	(21.99)
Reliant Business Products In	Supplies And General Expenses	05/14/14	232.47

Vendor Name	Acct Description	Date	Amount
Reliant Business Products In	Supplies And General Expenses	05/14/14	232.47
Reliant Business Products In	Supplies And General Expenses	05/14/14	162.37
Reliant Business Products In	Supplies And General Expenses	05/20/14	167.95
Reliant Business Products In	Supplies And General Expenses	05/20/14	48.04
Reliant Business Products In	Supplies And General Expenses	05/20/14	638.38
Reliant Business Products In	Supplies And General Expenses	05/20/14	262.49
Reliant Business Products In	Supplies And General Expenses	05/27/14	31.51
Reliant Business Products In	Supplies And General Expenses	05/27/14	307.04
Reliant Business Products In	Supplies And General Expenses	05/27/14	1,218.75
Reliant Business Products In	Supplies And General Expenses	05/27/14	65.20
Reliant Business Products In	Supplies And General Expenses	05/27/14	262.04
Reliant Business Products In	Supplies And General Expenses	05/27/14	131.91
Republic Services Inc	Water And Waste Disposal	05/14/14	129.55
ReSource Surgical Equipment	Equipment-Furniture-Fixtures	05/08/14	9,152.00
Rexford, Elizabeth A.	Student Activities-PTK	05/06/14	480.00
Rexford, Elizabeth A.	Travel-Faculty Instructional	05/14/14	229.39
Rexford, Elizabeth A.	Travel-Faculty Instructional	05/27/14	163.85
Reynolds, Karisa L.	Travel / Child Care	05/20/14	439.20
Ricoh USA Inc	Supplies And General Expenses	05/14/14	176.11
Ricoh USA Inc	Copier Supplies	05/14/14	6,924.83
Rodriguez, David	Travel / Child Care	05/20/14	98.60
Rodriguez, Janie A.	Travel / Child Care	05/20/14	220.80
Rodriguez, Tamara N.	Travel Non-Instructional	05/14/14	40.68
Rodriguez, Tamara N.	Travel-Professional Development	05/14/14	120.00
Rohan, Brian A.	Travel / Child Care	05/20/14	172.80
Rosales, Yolanda	Travel / Child Care	05/20/14	115.20
Rosas, Ismael G.	Travel Non-Instructional	05/20/14	221.81
Rosas, Ismael G.	Travel Non-Instructional	05/20/14	212.94
Rosier, Kenneth R.	Travel Non-Instructional	05/20/14	265.55
Rotary Club of Wharton	Supplies And General Expenses	05/14/14	40.00
Rotary Club of Wharton	Institutional Membership	05/20/14	50.00
Ruiz, Haydee J.	Travel-Faculty Instructional	05/14/14	343.52
Ruzicka, Shane J.	Travel / Child Care	05/20/14	164.80
S & S HVAC Equipment LLC	Air Conditioning Maintenance	05/20/14	3,467.00
Salas, Priscilla	Travel Non-Instructional	05/20/14	98.31
Samuel, Mariakutty M.	Travel-Faculty Instructional	05/14/14	209.05
Samuel, Mariakutty M.	Travel Non-Instructional	05/27/14	209.05
Samuel, Mariakutty M.	Travel-Faculty Instructional	05/27/14	83.62
Sanders, Kirby R.	Travel / Child Care	05/20/14	83.00
Saucedo, Janie E.	Elections	05/27/14	255.00
Searce, Christopher M.	Elections	05/27/14	5.61
Schilling, Donna E.	Travel Non-Instructional	05/14/14	32.77
Schilling, Donna E.	Travel-Faculty Instructional	05/14/14	108.48
School Specialty	Supplies And General Expenses	05/06/14	410.34
Schoshinski, James P.	Travel-Faculty Instructional	05/20/14	99.44
Schriefer, Tonya M.	Travel / Child Care	05/20/14	221.60
Schultz, Victoria	Travel-Faculty Instructional	05/14/14	131.08

Vendor Name	Acct Description	Date	Amount
Service Supply	Supplies And General Expenses	05/06/14	92.38
Service Supply	Supplies And General Expenses	05/20/14	807.35
Shamsi, Mushira S.	Travel Non-Instructional	05/14/14	57.66
Shamsi, Mushira S.	Travel-Faculty Instructional	05/14/14	209.05
Sharp, Benjamin C.	Travel Non-Instructional	05/20/14	32.77
Sharp, Benjamin C.	Travel Non-Instructional	05/20/14	30.51
Sharp, Benjamin C.	Travel Non-Instructional	05/20/14	11.30
Shelton, Amanda B.	Travel Non-Instructional	05/14/14	98.31
Sherwin-Williams Co	Supplies And General Expenses	05/27/14	91.50
Shimek, Gayla R.	Elections	05/27/14	284.58
Shoppa, Maria K.	Travel Non-Instructional	05/14/14	196.62
Siewert, Celine M.	Supplies And General Expenses	05/06/14	74.66
Siewert, Celine M.	Travel-Professional Development	05/14/14	83.62
Silverstone, Bracha	Travel Non-Instructional	05/27/14	656.49
Slaughter, Sue M.	Elections	05/27/14	295.38
Smart Health Inc	Supplies And General Expenses	05/14/14	459.95
Spellman, Paul N.	Travel-Faculty Instructional	05/14/14	108.48
Sprint	Supplies And General Expenses	05/06/14	42.99
Sprint	Supplies And General Expenses	05/06/14	42.99
Star Parts Inc	Supplies And General Expenses	05/06/14	5.76
Star Parts Inc	Supplies And General Expenses	05/20/14	94.11
Star Parts Inc	Supplies And General Expenses	05/20/14	25.24
Star Parts Inc	Auto Shop Resale Parts	05/20/14	10.99
Star Parts Inc	Supplies And General Expenses	05/27/14	140.01
Stavinoha, Natalie M.	Travel Non-Instructional	05/14/14	98.31
Stericycle Inc	Repairs And Maintenance	05/06/14	167.89
Stripling, David S.	Travel Non-Instructional	05/06/14	72.32
Stripling, David S.	Travel Non-Instructional	05/06/14	65.54
Stripling, David S.	Travel Non-Instructional	05/20/14	179.67
Stripling, David S.	Travel-Faculty Instructional	05/20/14	36.16
Stripling, Tracy J.	Travel Non-Instructional	05/14/14	326.88
Sun Coast Resources Inc	Supplies And General Expenses	05/20/14	1,952.09
Sun Life Financial	Long Term Disability	05/06/14	2,653.18
SurveyMonkey Inc	Supplies And General Expenses	05/06/14	300.00
Sustaita, Daniel R.	Travel / Child Care	05/20/14	154.00
Sutton, Butch	Gulf Coast Intercollegiate Conf	05/14/14	200.87
Svatek, Johnnie R.	Travel Non-Instructional	05/14/14	59.81
Symantec Corporation	Maintenance-Micro-Hardware	05/14/14	7,960.00
TACC	Travel Non-Instructional	05/20/14	300.00
TACCHRP	Travel Non-Instructional	05/14/14	150.00
TACRAO	Travel Non-Instructional	05/20/14	100.00
Taylor, Brice W.	Travel Non-Instructional	05/14/14	275.72
Taylor, Michelle P.	Travel / Child Care	05/20/14	57.60
TCCIA	Travel Non-Instructional	05/06/14	225.00
TCCIA	Travel-Professional Development	05/06/14	225.00
TCCIA	Support Services-Material	05/20/14	225.00
TCCIA	Support Services-Material	05/20/14	225.00

Vendor Name	Acct Description	Date	Amount
TCCTA	Supplies And General Expenses	05/14/14	335.00
TCCTA	Travel-Professional Development	05/14/14	710.00
TCCTA	Travel Non-Instructional	05/27/14	335.00
Techni-Tool Inc	Supplies And General Expenses	05/14/14	3,744.34
Tec-Tronic Systems Inc	Supplies And General Expenses	05/20/14	109.98
Tec-Tronic Systems Inc	Supplies And General Expenses	05/27/14	32.98
Telecheck Services	Credit Card Expense	05/14/14	741.05
Texas Connection	Travel Non-Instructional	05/14/14	400.00
Texas Connection	Travel Non-Instructional	05/20/14	400.00
Texas Counseling Association	Travel Non-Instructional	05/06/14	118.00
Texas Counseling Association	Travel Non-Instructional	05/06/14	118.00
Texas CSDU	Misc. Employee Benefits	05/28/14	1,015.93
Texas Dept of Health	Accreditation Expenses	05/14/14	688.00
Texas Education Agency	Ged Testing	05/20/14	105.00
Texas Educational Theatre As	Supplies And General Expenses	05/06/14	90.00
Texas Guaranteed Student Loa	Travel Non-Instructional	05/06/14	175.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	05/20/14	552.00
Texas Press Clipping Service	Supplies And General Expenses	05/14/14	160.05
Texas Quality Lawn Equipment	Repairs And Maintenance	05/20/14	212.04
The Screen Stop	Supplies And General Expenses	05/06/14	80.00
The Screen Stop	Uniforms	05/20/14	124.00
TIAA-CREF	ORP-Alternative	05/20/14	5,683.18
TIAA-CREF	ORP-College Matching	05/20/14	443.43
TIAA-CREF	ORP-State	05/20/14	4,371.31
TIAA-CREF	ORP-Employee	05/20/14	4,404.43
TIAA-CREF	Tax Sheltered Annuities	05/20/14	3,416.00
Tix, Ernest H.	Travel-Faculty Instructional	05/14/14	388.72
Tix, Ernest H.	Travel-Faculty Instructional	05/20/14	242.95
Total CAD Systems Inc	Travel-Professional Development	05/20/14	1,195.00
Tovar, Amadita	Elections	05/27/14	403.75
Transworld Systems Inc	Allowance For Doubtful Student Rec	05/14/14	2,910.20
Travel Planners	Travel Non-Instructional	05/06/14	1,152.00
Turf Equipment & Supplies	Supplies And General Expenses	05/20/14	45.83
Turning Technologies, LLC	Support Services-Material	05/14/14	1,220.00
Turning Technologies, LLC	Supplies And General Expenses	05/27/14	1,011.19
Turning Technologies, LLC	Supplies And General Expenses	05/27/14	1,011.19
Turning Technologies, LLC	Supplies And General Expenses	05/27/14	2,022.38
TWSCO	Supplies And General Expenses	05/06/14	1,070.03
TWSCO	Supplies And General Expenses	05/14/14	324.50
ULINE	Supplies And General Expenses	05/27/14	746.96
Unifirst Holdings	Supplies And General Expenses	05/06/14	15.50
Unifirst Holdings	Supplies And General Expenses	05/06/14	5.50
Unifirst Holdings	Supplies-Other	05/06/14	433.28
Unifirst Holdings	Supplies And General Expenses	05/14/14	15.50
Unifirst Holdings	Supplies And General Expenses	05/14/14	5.50
Unifirst Holdings	Supplies-Other	05/14/14	193.28
Unifirst Holdings	Supplies And General Expenses	05/20/14	15.50

Vendor Name	Acct Description	Date	Amount
Unifirst Holdings	Supplies And General Expenses	05/20/14	5.50
Unifirst Holdings	Supplies-Other	05/20/14	193.28
Unifirst Holdings	Supplies And General Expenses	05/27/14	15.50
Unifirst Holdings	Supplies And General Expenses	05/27/14	5.50
Unifirst Holdings	Supplies-Other	05/27/14	193.28
University of Houston System	Electricity	05/14/14	21,788.68
University of Houston System	Gas	05/14/14	106.63
University of Houston System	Water And Waste Disposal	05/14/14	204.17
University of Houston System	Water And Waste Disposal	05/14/14	1,063.42
University of Houston System	Contracted/Purchased Services	05/20/14	15,000.00
University of Houston System	Facilities Rental	05/27/14	90,664.15
University of Houston System	Facilities Rental	05/27/14	5,015.58
University of Houston-Downto	Support Services-Material	05/20/14	495.00
USAA Life Insurance Co	ORP-College Matching	05/20/14	141.62
USAA Life Insurance Co	ORP-State	05/20/14	788.68
USAA Life Insurance Co	ORP-Employee	05/20/14	794.66
USAA Life Insurance Co	Tax Sheltered Annuities	05/20/14	575.00
Valero Marketing and Supply	Supplies And General Expenses	05/20/14	1,581.97
Valero Marketing and Supply	Supplies And General Expenses	05/20/14	557.18
Valero Marketing and Supply	Vehicle Operations	05/27/14	20.75
Valero Marketing and Supply	Vehicle Operations	05/27/14	72.03
Valero Marketing and Supply	Vehicle Operations	05/27/14	36.02
Valero Marketing and Supply	Vehicle Operations	05/27/14	257.59
Valero Marketing and Supply	Vehicle Operations	05/27/14	7.00
Valero Marketing and Supply	Vehicle Operations	05/27/14	42.45
Valero Marketing and Supply	Vehicle Operations	05/27/14	42.46
Valero Marketing and Supply	Vehicle Operations	05/27/14	42.46
Valero Marketing and Supply	Vehicle Operations	05/27/14	268.74
Valley Innovative Services I	Raw Foods	05/14/14	1,897.16
Valley Innovative Services I	Raw Foods	05/14/14	371.00
Valley Innovative Services I	Raw Foods	05/14/14	1,782.68
Valley Innovative Services I	Raw Foods	05/14/14	143.40
Valley Innovative Services I	Raw Foods	05/14/14	3,332.58
Valley Innovative Services I	Raw Foods	05/14/14	811.75
Valley Innovative Services I	Raw Foods	05/14/14	949.81
Valley Innovative Services I	Raw Foods	05/14/14	1,965.26
Vardy, Ronald W.	Travel-Professional Development	05/27/14	624.56
Variable Annuity Life Insura	ORP-College Matching	05/20/14	133.14
Variable Annuity Life Insura	ORP-State	05/20/14	3,190.75
Variable Annuity Life Insura	ORP-Employee	05/20/14	3,214.91
Variable Annuity Life Insura	Tax Sheltered Annuities	05/20/14	1,335.00
Vega, Felipe	Travel / Child Care	05/20/14	212.00
Vega-Hernandez, Nathaly	Travel / Child Care	05/20/14	249.55
Velasquez, Arnold A.	Travel / Child Care	05/20/14	161.20
Velma Lee & John Harvey Robi	Designated Scholarships	05/06/14	250.00
Vera, William A.	Travel Non-Instructional	05/14/14	65.54
Villasana's Lawn Service	Contracted/Purchased Services	05/14/14	1,375.00

Vendor Name	Acct Description	Date	Amount
Villasana's Lawn Service	Contracted/Purchased Services	05/14/14	975.00
Villasana's Lawn Service	Repairs And Maintenance	05/14/14	125.00
Villegas, Tommy	Travel / Child Care	05/20/14	234.30
Von-Wil Ford Inc	Vehicle Operations	05/27/14	295.58
Von-Wil Ford Inc	Vehicle Operations	05/27/14	114.95
Waddel and Reed Inc	ORP-State	05/20/14	337.64
Waddel and Reed Inc	ORP-Employee	05/20/14	340.20
Waddill, Rochelle R.	Travel-Faculty Instructional	05/20/14	106.22
Waddill, Rochelle R.	Travel-Faculty Instructional	05/27/14	36.05
Wall, Amy C.	Travel-Faculty Instructional	05/06/14	41.81
Wal-Mart Community BRC	Supplies And General Expenses	05/06/14	12.94
Wal-Mart Community BRC	Supplies And General Expenses	05/14/14	300.00
Wal-Mart Community BRC	Student Activities	05/14/14	275.00
Wal-Mart Community BRC	Supplies And General Expenses	05/27/14	280.55
Wal-Mart Community BRC	Supplies And General Expenses	05/27/14	53.47
Waters, Wendy W.	Travel-Faculty Instructional	05/27/14	183.06
Waters, Wendy W.	Travel-Faculty Instructional	05/27/14	122.04
Watson, Kendall A.	Travel / Child Care	05/20/14	254.44
WCJC Agency Fund	Agency Fund Account	05/06/14	1,365.00
WCJC Current Operating	Current Operating Account	05/06/14	150.00
WCJC Current Operating	Current Restricted Funds	05/06/14	638.00
WCJC Current Operating	Special Population Coor Fringe	05/06/14	1,731.88
WCJC Current Operating	Administrative Fringe	05/06/14	775.86
WCJC Current Operating	PT Staff Benefits	05/06/14	86.61
WCJC Current Operating	Grant Fringe-1	05/06/14	277.15
WCJC Current Operating	Grant Fringe-1	05/06/14	6,469.26
WCJC Current Operating	Grant Fringe-1	05/06/14	12,433.79
WCJC Current Operating	Grant Fringe-1	05/06/14	4,824.58
WCJC Current Operating	Grant Fringe-1	05/06/14	1,514.79
WCJC Current Operating	Grant Fringe-2	05/06/14	1,372.19
WCJC Current Operating	Other Employee Benefits	05/06/14	297.42
WCJC Current Operating	Other Employee Benefits	05/06/14	576.69
WCJC Current Operating	Other Employee Benefits	05/06/14	271.37
WCJC Current Operating	Other Employee Benefits	05/06/14	519.43
WCJC Current Operating	Other Employee Benefits	05/06/14	631.50
WCJC Current Operating	Other Employee Benefits	05/06/14	160.68
WCJC Current Operating	Other Employee Benefits	05/06/14	338.69
WCJC Current Operating	Other Employee Benefits	05/06/14	50.60
WCJC Current Operating	Supplies And General Expenses	05/06/14	32.38
WCJC Current Operating	Supplies And General Expenses	05/06/14	50.00
WCJC Current Operating	Supplies And General Expenses	05/08/14	32.38
WCJC Current Operating	Supplies And General Expenses	05/08/14	0.96
WCJC Current Operating	Supplies And General Expenses	05/08/14	0.96
WCJC Current Operating	Supplies And General Expenses	05/08/14	2.40
WCJC Current Operating	Current Operating Account	05/14/14	56,747.75
WCJC Current Operating	Current Operating Account	05/14/14	1,723.00
WCJC Current Operating	Current Operating Account	05/14/14	1,923.00

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Current Restricted Funds	05/14/14	9.11
WCJC Current Operating	Professional Salaries Full Time	05/14/14	190.72
WCJC Current Operating	Instructor Fringe	05/14/14	202.59
WCJC Current Operating	PT Staff Benefits	05/14/14	233.36
WCJC Current Operating	Other Employee Benefits	05/14/14	24.44
WCJC Current Operating	Other Employee Benefits	05/14/14	25.27
WCJC Current Operating	Other Employee Benefits	05/14/14	70.79
WCJC Current Operating	Other Employee Benefits	05/14/14	18.41
WCJC Current Operating	Other Employee Benefits	05/14/14	24.84
WCJC Current Operating	Other Employee Benefits	05/14/14	83.00
WCJC Current Operating	Other Employee Benefits	05/14/14	224.19
WCJC Current Operating	Supplies And General Expenses	05/14/14	4.43
WCJC Current Operating	Supplies And General Expenses	05/14/14	7.14
WCJC Current Operating	Supplies And General Expenses	05/14/14	29.50
WCJC Current Operating	Supplies And General Expenses	05/14/14	20.00
WCJC Current Operating	Student Travel	05/14/14	2,107.46
WCJC Current Operating	Special Use Telephone	05/14/14	0.35
WCJC Current Operating	Special Use Telephone	05/14/14	3.97
WCJC Current Operating	Special Use Telephone	05/14/14	1.06
WCJC Current Operating	Special Use Telephone	05/14/14	0.86
WCJC Current Operating	CWSP Student Awards	05/14/14	10,276.90
WCJC Current Operating	Current Operating Account	05/20/14	20,337.43
WCJC Current Operating	Current Operating Account	05/20/14	100,528.78
WCJC Current Operating	PT Staff Benefits	05/20/14	8.29
WCJC Current Operating	Grant Fringe-1	05/20/14	3,681.98
WCJC Current Operating	Grant Fringe-1	05/20/14	583.44
WCJC Current Operating	Grant Fringe-1	05/20/14	77.23
WCJC Current Operating	Grant Fringe-1	05/20/14	3,778.69
WCJC Current Operating	Grant Fringe-1	05/20/14	759.33
WCJC Current Operating	Grant Fringe-1	05/20/14	211.61
WCJC Current Operating	Supplies And General Expenses	05/20/14	59.00
WCJC Current Operating	Support Services-Material	05/20/14	29.50
WCJC Current Operating	Support Services-Material	05/20/14	29.01
WCJC Current Operating	Travel Non-Instructional	05/20/14	1,178.00
WCJC Current Operating	Student Travel	05/20/14	103.40
WCJC Current Operating	CWSP Admiinistrative Expense	05/20/14	513.85
WCJC Current Operating	Current Operating Account	05/27/14	500.00
WCJC Current Operating	Current Operating Account	05/27/14	1,000.00
WCJC Current Operating	PT Staff Benefits	05/27/14	341.71
WCJC Current Operating	Grant Fringe-1	05/27/14	4,385.03
WCJC Current Operating	Grant Fringe-1	05/27/14	781.91
WCJC Current Operating	Grant Fringe-1	05/27/14	3,637.28
WCJC Current Operating	Grant Fringe-1	05/27/14	547.61
WCJC Current Operating	Grant Fringe-1	05/27/14	338.47
WCJC Current Operating	Other Employee Benefits	05/27/14	23.26
WCJC Current Operating	Other Employee Benefits	05/27/14	31.40
WCJC Current Operating	Other Employee Benefits	05/27/14	81.01

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Other Employee Benefits	05/27/14	227.33
WCJC Current Operating	Other Employee Benefits	05/27/14	30.93
WCJC Current Operating	Other Employee Benefits	05/27/14	26.87
WCJC Current Operating	Other Employee Benefits	05/27/14	72.97
WCJC Revolving Fund	Supplies And General Expenses	05/06/14	9.72
WCJC Revolving Fund	Supplies And General Expenses	05/06/14	6.98
WCJC Revolving Fund	Supplies And General Expenses	05/06/14	10.79
WCJC Revolving Fund	Supplies And General Expenses	05/06/14	13.08
WCJC Revolving Fund	Supplies And General Expenses	05/06/14	57.91
WCJC Revolving Fund	Supplies And General Expenses	05/06/14	19.50
WCJC Revolving Fund	Supplies And General Expenses	05/06/14	19.50
WCJC Revolving Fund	Supplies And General Expenses	05/08/14	19.50
WCJC Revolving Fund	Supplies And General Expenses	05/08/14	14.50
WCJC Revolving Fund	FHIC- Human Services Club	05/14/14	12.24
WCJC Revolving Fund	Supplies And General Expenses	05/14/14	7.99
WCJC Revolving Fund	Supplies And General Expenses	05/14/14	13.97
WCJC Revolving Fund	Supplies And General Expenses	05/14/14	15.00
WCJC Revolving Fund	Supplies And General Expenses	05/14/14	143.00
WCJC Revolving Fund	Supplies And General Expenses	05/14/14	19.50
WCJC Revolving Fund	Supplies And General Expenses	05/20/14	15.00
WCJC Revolving Fund	Supplies And General Expenses	05/20/14	16.33
WCJC Revolving Fund	Supplies And General Expenses	05/20/14	20.00
WCJC Revolving Fund	Supplies And General Expenses	05/20/14	20.00
WCJC Revolving Fund	Supplies And General Expenses	05/20/14	29.28
WCJC Revolving Fund	Supplies And General Expenses	05/20/14	7.99
WCJC Revolving Fund	Supplies And General Expenses	05/20/14	14.00
WCJC Revolving Fund	Supplies And General Expenses	05/20/14	14.68
WCJC Revolving Fund	Supplies And General Expenses	05/20/14	16.75
WCJC Revolving Fund	Supplies-Band	05/20/14	3.49
WCJC Revolving Fund	Supplies And General Expenses	05/27/14	20.00
WCJC Revolving Fund	Supplies And General Expenses	05/27/14	13.66
WCJC Revolving Fund	Supplies And General Expenses	05/27/14	49.98
WCJC Revolving Fund	Supplies And General Expenses	05/27/14	9.00
WCJC Scholarship Fund	Alumni Membership Account	05/27/14	1,000.00
Webucator inc	Travel-Professional Development	05/14/14	2,256.25
Wessels, Donna	Elections	05/27/14	112.63
West Group Payment Center	Database Automation	05/20/14	278.16
Wharton Country Club	Institutional Membership	05/06/14	155.00
Wharton County Teachers Cred	Credit Union	05/20/14	30,415.49
Wharton County Youth Fair	Supplies And General Expenses	05/06/14	1,200.00
Wharton Feed and Supply	Supplies And General Expenses	05/06/14	139.50
Wharton Feed and Supply	Supplies And General Expenses	05/06/14	454.83
Wharton Feed and Supply	Special Grounds Projects	05/14/14	173.80
Wharton Feed and Supply	Special Grounds Projects	05/20/14	185.79
Wharton Feed and Supply	Special Grounds Projects	05/27/14	24.90
Wharton House of Flowers	Supplies And General Expenses	05/14/14	51.00
Wharton House of Flowers	Employee Recognition	05/14/14	2,315.00

Vendor Name	Acct Description	Date	Amount
Wharton ISD	Supplies And General Expenses	05/08/14	25.68
Wharton Journal Spectator	Supplies And General Expenses	05/20/14	60.00
Wharton Journal Spectator	Supplies And General Expenses	05/20/14	187.12
Wharton Journal Spectator	Supplies And General Expenses	05/20/14	(5.00)
Wharton Journal Spectator	Brochures, Ads, Other Information	05/20/14	62.40
Wharton Journal Spectator	Brochures, Ads, Other Information	05/20/14	581.00
Wharton Journal Spectator	Brochures, Ads, Other Information	05/20/14	200.00
Wharton Journal Spectator	Institutional Advertising	05/20/14	254.00
Wharton Tractor Co	Repairs And Maintenance	05/27/14	1,073.65
Wharton Veterinary Clinic	Supplies And General Expenses	05/06/14	122.10
Whitaker, Gail A.	Travel-Faculty Instructional	05/06/14	163.85
Whitehead, Janice A.	Travel Non-Instructional	05/14/14	124.30
Wholesale Electric	Supplies And General Expenses	05/20/14	129.36
Wholesale Electric	Supplies And General Expenses	05/27/14	133.90
Williams, Gwendolyn N.	Supplies And General Expenses	05/20/14	20.00
Wilson, Gina R.	Travel Non-Instructional	05/20/14	93.23
Wilson, Gina R.	Travel Non-Instructional	05/27/14	50.85
Wilson, Monica Y.	Travel / Child Care	05/20/14	96.00
Windstream	Repairs And Maintenance	05/06/14	24,099.00
Windstream	Telephone System	05/14/14	2,097.41
Windstream	Telephone System	05/20/14	508.43
Windstream	Telephone System	05/20/14	1,157.81
Witzkoski, Steve D.	Accreditation Expenses	05/20/14	135.00
Wolter, Robert D.	Travel Non-Instructional	05/20/14	89.27
Woods, David J.	Travel Non-Instructional	05/14/14	50.85
Woods, David J.	Travel-Faculty Instructional	05/14/14	81.36
Wyatt, Jason R.	Travel / Child Care	05/20/14	196.50
Yancey, Deborah S.	Supplies And General Expenses	05/14/14	102.71
Yancey, Deborah S.	Travel Non-Instructional	05/20/14	119.78
Yancey, Deborah S.	Travel Non-Instructional	05/20/14	127.69
Yancey, Deborah S.	Travel Non-Instructional	05/20/14	448.14
Youngblood, Pamela J.	Travel Non-Instructional	05/06/14	30.51
Zarsky Lumber Co Inc	Supplies And General Expenses	05/06/14	180.13
Zarsky Lumber Co Inc	Supplies And General Expenses	05/14/14	26.58
Zarsky Lumber Co Inc	Supplies And General Expenses	05/20/14	206.35
Zarsky Lumber Co Inc	Supplies And General Expenses	05/20/14	(99.98)
Zarsky Lumber Co Inc	Supplies And General Expenses	05/20/14	103.80
Zarsky Lumber Co Inc	Supplies And General Expenses	05/27/14	67.93
Zekavat, Taraneh	Travel-Faculty Instructional	05/20/14	200.00
Zekavat, Taraneh	Travel-Faculty Instructional	05/20/14	223.74
Zientek, Dale	Officiating	05/20/14	240.00

Total Expenditures by Check

\$ 1,180,072.96

Expenditures - Other

Vendor Name	Acct Description	Date	Amount
American Express	Merchant Fees	5/5/2014	1,093.53
Heartland	Merchant Fees	5/1/2014	9,073.61
Sage	Merchant Fees	5/2/2014	1,781.39
Student Refunds	Student Refunds	5/31/2014	66,398.86
TX State Comptroller	TRS	5/5/2014	102,418.53
TX State Comptroller	ERS	5/13/2014	231,350.64
TX State Comptroller	State Sales Tax Payment	5/20/2014	70.18
WCJC Payroll and Benefits			1,741,221.03
Total			\$ 2,153,407.77
Total Expenditures			\$ 3,333,480.73