



Wharton County Junior College
Check Register
For December 2015

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
4Imprint/Nelson Marketing	Supplies-Other	12/08/15	2,176.06
4Imprint/Nelson Marketing	Supplies And General Expenses	12/08/15	684.23
Aaronson, Julie S.	Travel Non-Instructional	12/01/15	322.00
Abel Design Group Ltd	Contracted/Purchased Services	12/18/15	7,063.15
Accessible Signs	Contract Employment	12/15/15	5,252.50
Aceton Inc.	Repairs And Maintenance	12/08/15	112.52
Acevedo, Ramiro	Travel Non-Instructional	12/08/15	127.65
Acevedo, Ramiro	Travel-Faculty Instructional	12/08/15	64.40
Acevedo, Ramiro	Travel Non-Instructional	12/17/15	85.10
Acme Architectural Hardware	Repairs And Maintenance	12/15/15	752.50
Acme Architectural Hardware	Supplies And General Expenses	12/15/15	544.72
Acuna, Elizabeth A.	Travel / Child Care	12/15/15	60.80
Adobe Equipment	Repairs And Maintenance	12/17/15	333.20
AFLAC	Cancer insurance	12/18/15	525.83
Alford, Gerald B.	Supplies And General Expenses	12/08/15	40.00
Allied Interstate LLC	Misc. Employee Benefits	12/15/15	198.00
Alvarez, Eric A.	Travel / Child Care	12/15/15	156.60
Ambassador Services LLC	Contracted/Purchased Services	12/08/15	7,093.00
Ambassador Services LLC	Contracted/Purchased Services	12/08/15	2,145.00
Amegy Bank	Bank/ investments Fee	12/08/15	325.50
American Association for Par	Supplies And General Expenses	12/15/15	450.00
American Express	FHIC-Greenroom Players	12/08/15	1,710.00
American Express	Supplies And General Expenses	12/08/15	57.25
American Express	Supplies And General Expenses	12/08/15	40.98
American Express	Supplies And General Expenses	12/08/15	23.20
American Express	Supplies And General Expenses	12/08/15	18.84
American Express	Student Travel	12/10/15	3,165.57
American Express	Travel Non-Instructional	12/10/15	2,266.87
American Express	Travel Non-Instructional	12/10/15	1,510.14
American Express	Student Activities	12/10/15	1,298.02
American Express	Brochures, Ads, Other Information	12/10/15	1,090.00
American Express	Institutional Advertising	12/10/15	679.46
American Express	Scouting & Recruiting	12/10/15	603.06
American Express	Southern Association	12/10/15	395.46
American Express	Travel-Professional Development	12/10/15	387.15
American Express	Travel Non-Instructional	12/10/15	385.92
American Express	Travel Non-Instructional	12/10/15	274.15
American Express	Travel Non-Instructional	12/10/15	223.54
American Express	Supplies And General Expenses	12/10/15	220.00