



## Wharton County Junior College Check Register For April 2015

### Expenditures by check:

Vendor Name	Acct Description	Date	Amount
9er's Grill @ Wharton LLC	Accreditation Expenses	04/28/15	108.71
Aaronson, Julie S.	Travel Non-Instructional	04/15/15	299.60
Aaronson, Julie S.	Travel-Professional Development	04/28/15	255.26
Acevedo, Ramiro	Travel Non-Instructional	04/21/15	82.88
Acevedo, Ramiro	Travel-Faculty Instructional	04/21/15	290.08
Acord, Amy R.	Travel Non-Instructional	04/21/15	59.30
Adobe Equipment	Supplies And General Expenses	04/28/15	730.16
Adobe Equipment	Repairs And Maintenance	04/28/15	199.92
AFLAC	Cancer insurance	04/21/15	342.14
Afsar, Farina	Travel / Child Care	04/21/15	64.40
Airgas-Southwest	Supplies And General Expenses	04/21/15	1,343.52
Airgas-Southwest	Repairs And Maintenance	04/21/15	2,023.67
Alexander Plant Farm, Inc.	Supplies And General Expenses	04/28/15	3,484.80
Alford, Gerald B.	Supplies And General Expenses	04/15/15	40.00
Allied Interstate LLC	Misc. Employee Benefits	04/21/15	198.00
All-Tex Networking Solutions	Supplies And General Expenses	04/21/15	2,225.00
Alvarez, Kayla M.	Travel / Child Care	04/21/15	237.10
Amegy Bank	Bank/ investments Fee	04/07/15	318.50
American Association for Par	Supplies And General Expenses	04/15/15	180.00
American Cancer Society	FHIC- Human Services Club	04/28/15	1,000.00
American Dental Association	Accreditation Expenses	04/15/15	1,655.00
American Express	Supplies And General Expenses	04/10/15	20.53
American Express	Supplies And General Expenses	04/10/15	32.91
American Express	Supplies And General Expenses	04/10/15	39.45
American Express	Supplies And General Expenses	04/10/15	45.00
American Express	Supplies And General Expenses	04/10/15	70.15
American Express	Supplies And General Expenses	04/10/15	110.34
American Express	Supplies And General Expenses	04/10/15	198.87
American Express	Supplies And General Expenses	04/10/15	622.35
American Express	Travel Non-Instructional	04/10/15	8.00
American Express	Travel Non-Instructional	04/10/15	28.00
American Express	Travel Non-Instructional	04/10/15	441.48
American Express	Travel Non-Instructional	04/10/15	549.70
American Express	Travel Non-Instructional	04/10/15	2,445.42
American Express	Student Travel	04/10/15	4,374.79
American Express	Travel-Professional Development	04/10/15	549.70
American Express	Brochures, Ads, Other Information	04/10/15	250.00
American Funds Service Co	ORP-College Matching	04/21/15	118.74
American Funds Service Co	ORP-State	04/21/15	3,501.82

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
American Funds Service Co	ORP-Employee	04/21/15	3,528.37
American Funds Service Co	Tax Sheltered Annuities	04/21/15	1,850.00
American Medical Association	Supplies And General Expenses	04/28/15	101.91
Ameriprise Financial Service	ORP-College Matching	04/21/15	105.04
Ameriprise Financial Service	ORP-State	04/21/15	364.88
Ameriprise Financial Service	ORP-Employee	04/21/15	367.64
Ameriprise Financial Service	Tax Sheltered Annuities	04/21/15	115.00
Amestoy, Sean C.	Student Travel	04/15/15	1,000.00
Amestoy, Sean C.	Student Travel	04/15/15	1,000.00
Amigos Library Services	Supplies And General Expenses	04/21/15	3,244.00
Amigos Library Services	Supplies And General Expenses	04/28/15	1,706.94
Amsterdam Printing Litho Cor	Supplies And General Expenses	04/28/15	308.52
Anderson, Robert L.	Travel / Child Care	04/21/15	290.70
Aqua Beverage Company	Supplies And General Expenses	04/21/15	10.00
Aqua Beverage Company	Supplies And General Expenses	04/21/15	24.84
Aqua Beverage Company	Supplies And General Expenses	04/21/15	25.69
Aqua Beverage Company	Supplies And General Expenses	04/21/15	25.84
Aqua Beverage Company	Supplies And General Expenses	04/21/15	36.84
Aqua Beverage Company	Supplies And General Expenses	04/21/15	45.84
Aqua Beverage Company	Supplies And General Expenses	04/28/15	25.09
Arana, Luisa	Travel / Child Care	04/21/15	151.50
Armstrong McCall/Victoria	Supplies And General Expenses	04/21/15	1,243.31
Arriaga, Timothy J.	Travel-Faculty Instructional	04/15/15	227.36
Arrow International Inc	Supplies And General Expenses	04/28/15	477.16
Association of Community Col	Institutional Membership	04/21/15	5,086.00
Association of Surgical Tech	Supplies And General Expenses	04/07/15	80.00
AT&T	Telephone System	04/07/15	193.84
AT&T	Telephone System	04/07/15	930.30
AT&T	Telephone System	04/07/15	1,174.59
AT&T	Telephone System	04/07/15	1,225.96
AT&T	Telephone System	04/07/15	1,522.21
AT&T	Supplies And General Expenses	04/21/15	1,665.75
AT&T	Telephone System	04/21/15	1,665.75
AT&T	Special Use Telephone	04/28/15	20.58
AT&T	Special Use Telephone	04/28/15	21.37
AT&T	Special Use Telephone	04/28/15	38.21
AT&T	Special Use Telephone	04/28/15	39.68
Atkins, Alice	Travel Non-Instructional	04/07/15	166.32
Auto-Chlor Services, LLC	Supplies And General Expenses	04/07/15	284.25
Auto-Chlor Services, LLC	Supplies And General Expenses	04/28/15	107.25
Avetisyan, Nelli	Travel Non-Instructional	04/07/15	41.44
AW Consulting	Contract Employment	04/07/15	1,075.00
Baker & Taylor, Inc	Book	04/07/15	35.92
Baker & Taylor, Inc	Book	04/21/15	9.52
Baker & Taylor, Inc	Book	04/28/15	25.60
Ballard, Delores E.	Travel Non-Instructional	04/15/15	172.48
Bankston, John H.	Travel-Faculty Instructional	04/21/15	227.36
Barnes & Noble College Books	Supplies And General Expenses	04/07/15	18.96
Barnes & Noble College Books	Supplies And General Expenses	04/15/15	41.94
Barnes & Noble College Books	Instructional Supplies	04/15/15	1,091.65

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Barnes & Noble College Books	Supplies And General Expenses	04/21/15	76.47
Barnes & Noble College Books	Brochures, Ads, Other Information	04/21/15	18.98
Barnes & Noble College Books	Supplies And General Expenses	04/28/15	279.80
Bay City Community Developme	Contracted/Purchased Services	04/15/15	216.66
Bay City Community Developme	Telephone System	04/15/15	182.17
Bay City Community Developme	Electricity	04/15/15	2,332.41
Bay City Community Developme	Gas	04/15/15	106.25
Bay City Community Developme	Water And Waste Disposal	04/15/15	230.77
Becak, Frank J.	Travel-Faculty Instructional	04/15/15	259.84
Beechglen Development Inc	Software	04/15/15	1,046.25
Ben's Chuck Wagon	Employee Recognition	04/21/15	3,208.75
Berezin, Andrew R.	Travel Non-Instructional	04/21/15	82.88
Berezin, Andrew R.	Travel-Professional Development	04/21/15	457.42
Betancourt, Michele N.	Travel Non-Instructional	04/15/15	221.76
Betancourt, Michele N.	Travel Non-Instructional	04/21/15	508.00
Bhasin, Archna	Travel Non-Instructional	04/21/15	41.44
Bibus, Connie J.	Travel-Faculty Instructional	04/15/15	40.32
Binkley-Webb, Ophelia A.	Travel Non-Instructional	04/21/15	64.96
Binkley-Webb, Ophelia A.	Travel-Faculty Instructional	04/21/15	80.64
Bjella, Richard	Gulf Coast Intercollegiate Conf	04/15/15	1,000.00
Bjella, Richard	Gulf Coast Intercollegiate Conf	04/21/15	146.96
Blust, Lori A.	Travel Non-Instructional	04/21/15	32.80
Blust, Lori A.	Travel Non-Instructional	04/28/15	20.65
Bonewald, Gary W.	Travel Non-Instructional	04/15/15	53.76
Bonewald, Gary W.	Travel Non-Instructional	04/21/15	728.34
Bound Tree Medical	Supplies And General Expenses	04/07/15	8,562.31
Bound Tree Medical	Supplies And General Expenses	04/21/15	19.14
Bound Tree Medical	Supplies And General Expenses	04/21/15	19.19
Bound Tree Medical	Supplies And General Expenses	04/21/15	57.00
Bound Tree Medical	Supplies And General Expenses	04/21/15	66.72
Bound Tree Medical	Supplies And General Expenses	04/21/15	117.14
Bound Tree Medical	Supplies And General Expenses	04/21/15	1,420.06
Bound Tree Medical	Repairs And Maintenance	04/21/15	375.79
Bound Tree Medical	Repairs And Maintenance	04/21/15	430.51
Bound Tree Medical	Equipment-Furniture-Fixtures	04/21/15	2,276.20
Bracewell & Giuliani LLP	Legal Services	04/21/15	18,466.84
Brazos High School	Brochures, Ads, Other Information	04/15/15	300.00
Brazosport College	Gulf Coast Intercollegiate Conf	04/21/15	446.51
Brito, Sandra D.	Travel / Child Care	04/21/15	51.20
Brown, Rebecca L.	Travel-Faculty Instructional	04/21/15	50.96
Bruton, Melissa R.	Surgical Tech Club Deposits	04/28/15	3,832.00
Bucan, Stana	Travel / Child Care	04/21/15	204.80
Buckeye Cleaning Center	Supplies And General Expenses	04/15/15	58.44
Buckeye Cleaning Center	Supplies And General Expenses	04/21/15	66.00
Buckeye Cleaning Center	Supplies And General Expenses	04/28/15	43.78
Bug A Bug	Repairs And Maintenance	04/28/15	129.00
Bug A Bug	Repairs And Maintenance	04/28/15	525.00
C & S Janitorial Services	Contracted/Purchased Services	04/15/15	625.00
C & S Janitorial Services	Contracted/Purchased Services	04/15/15	1,739.00
C & S Janitorial Services	Contracted/Purchased Services	04/15/15	6,195.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Campbell, Kamilah	Gulf Coast Intercollegiate Conf	04/21/15	300.00
Canon Financial Services Inc	Equipment Leases	04/21/15	86.00
Canon Solutions America Inc	Supplies And General Expenses	04/15/15	15.61
Carmon, Nannette N.	Travel / Child Care	04/21/15	118.40
Carolina Biological Supply	Supplies And General Expenses	04/07/15	134.88
Carolina Biological Supply	Supplies And General Expenses	04/07/15	771.25
Carolina Biological Supply	Supplies And General Expenses	04/07/15	3,206.88
Carroll's Gun Shop and Sport	Supplies And General Expenses	04/21/15	1,097.70
Carroll's Gun Shop and Sport	Ammunition - Firing Range Supplies	04/28/15	1,390.00
Carroll's Gun Shop and Sport	Ammunition - Firing Range Supplies	04/28/15	1,390.00
Carter, Patrice A.	Travel Non-Instructional	04/21/15	41.44
Carter, Patrice A.	Travel-Faculty Instructional	04/21/15	56.00
CDW Government Inc	Supplies And General Expenses	04/15/15	179.00
CDW Government Inc	Supplies And General Expenses	04/15/15	358.00
CDW Government Inc	Supplies And General Expenses	04/21/15	140.00
CDW Government Inc	Supplies And General Expenses	04/21/15	152.55
CDW Government Inc	Supplies And General Expenses	04/28/15	150.00
CDW Government Inc	Supplies And General Expenses	04/28/15	179.00
CDW Government Inc	Supplies And General Expenses	04/28/15	183.62
CDW Government Inc	Supplies And General Expenses	04/28/15	319.00
CDW Government Inc	Supplies And General Expenses	04/28/15	1,107.00
CDW Government Inc	Supplies And General Expenses	04/28/15	1,531.00
CDW Government Inc	Maintenance-Micro-Hardware	04/28/15	440.00
Cengage Learning	Book	04/15/15	192.60
Center for Applied Linguisti	Supplies And General Expenses	04/15/15	345.00
CenterPoint Energy	Gas	04/15/15	228.45
CenterPoint Energy	Gas	04/21/15	14.42
CenterPoint Energy	Gas	04/21/15	29.70
CenterPoint Energy	Gas	04/21/15	55.59
CenterPoint Energy	Gas	04/21/15	80.81
CenterPoint Energy	Gas	04/21/15	85.85
CenterPoint Energy	Gas	04/21/15	100.06
CenterPoint Energy	Gas	04/21/15	128.77
CenterPoint Energy	Gas	04/21/15	132.86
CenterPoint Energy	Gas	04/21/15	165.54
CenterPoint Energy	Gas	04/21/15	201.99
CenterPoint Energy	Gas	04/21/15	308.81
CenterPoint Energy	Gas	04/21/15	643.88
Championship Trophies	Supplies And General Expenses	04/28/15	80.00
Charmo, Robert	Officiating	04/07/15	130.00
Charmo, Robert	Officiating	04/21/15	240.00
Charmo, Robert	Officiating	04/28/15	240.00
Chauvel, Mary	Gulf Coast Intercollegiate Conf	04/21/15	100.00
Chevron	Vehicle Operations	04/07/15	13.50
Chevron	Vehicle Operations	04/07/15	13.50
Chevron	Vehicle Operations	04/07/15	13.51
Chevron	Vehicle Operations	04/07/15	81.02
Chu, Kam H.	Travel Non-Instructional	04/15/15	41.44
Chuc, Allyson K.	Travel Non-Instructional	04/28/15	270.00
Chuc, Bryan T.	Travel Non-Instructional	04/15/15	207.57

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Chuc, Bryan T.	Travel Non-Instructional	04/21/15	81.76
Chuc, Bryan T.	Travel Non-Instructional	04/28/15	1,439.55
City of Bay City	Water And Waste Disposal	04/15/15	52.34
City Of Richmond	Water And Waste Disposal	04/07/15	869.16
City Of Sugar Land	Water And Waste Disposal	04/15/15	937.47
City Of Wharton	Water And Waste Disposal	04/07/15	130.78
City Of Wharton	Water And Waste Disposal	04/07/15	259.45
City Of Wharton	Water And Waste Disposal	04/07/15	330.50
City Of Wharton	Water And Waste Disposal	04/07/15	554.42
City Of Wharton	Water And Waste Disposal	04/07/15	4,379.72
Clafin Medical Equipment	Supplies And General Expenses	04/07/15	768.30
Clark, Linda F.	Travel Non-Instructional	04/21/15	82.88
Clements High School	Marketing	04/21/15	350.00
Clinkenbeard, Kimberly N.	Travel / Child Care	04/21/15	270.40
Collins, Bonnie S.	Travel-Faculty Instructional	04/21/15	219.52
Comevo LLC	Supplies And General Expenses	04/28/15	3,360.00
Committee on Accred of Educ	Accreditation Expenses	04/07/15	1,400.00
Conner, James R.	Travel-Faculty Instructional	04/21/15	161.28
Cornelius, Devin T.	Gulf Coast Intercollegiate Conf	04/15/15	140.00
Crockett, Cleveland	Testing Services	04/15/15	29.00
Crockett, Gloria B.	Travel Non-Instructional	04/28/15	116.48
Crouch, Micheal B.	Travel Non-Instructional	04/28/15	70.67
Cruz, Cynthia A.	Travel-Faculty Instructional	04/21/15	183.68
CUPA-HR	Supplies And General Expenses	04/28/15	1,190.00
Curry, Larisa A.	Travel / Child Care	04/21/15	212.00
Curtis 1000 Inc	Supplies And General Expenses	04/28/15	1,446.50
Curtis, Dianne C.	Travel-Faculty Instructional	04/21/15	141.39
Daily Tribune	Brochures, Ads, Other Information	04/07/15	100.00
Daily Tribune	Brochures, Ads, Other Information	04/07/15	575.00
Davalos, Jennifer	Travel / Child Care	04/21/15	256.30
Davila, Yesenia M.	Travel / Child Care	04/21/15	187.20
Davis, Connor	Gulf Coast Intercollegiate Conf	04/21/15	100.00
Davis, Eric D.	Officiating	04/21/15	240.00
Dean, Kelly J.	Gulf Coast Intercollegiate Conf	04/21/15	750.00
Dees, Kevin W.	Travel Non-Instructional	04/15/15	164.64
Dees, Kevin W.	Travel Non-Instructional	04/21/15	82.88
Denman-Briones, Susan D.	Travel Non-Instructional	04/15/15	334.70
Department of Education	Misc. Employee Benefits	04/21/15	198.00
Department of Education	Misc. Employee Benefits	04/21/15	246.47
Department of Information Re	Supplies And General Expenses	04/21/15	811.92
Department of Information Re	Telephone System	04/21/15	334.56
Dimas, Evelin	Travel / Child Care	04/21/15	97.30
Direct Energy Business, LLC	Electricity	04/07/15	2,355.45
Direct Energy Business, LLC	Electricity	04/07/15	10,760.59
Direct Energy Business, LLC	Electricity	04/07/15	28,961.96
Direct Energy Business, LLC	Electricity	04/28/15	1,772.66
Direct Energy Business, LLC	Electricity	04/28/15	10,242.95
Direct Energy Business, LLC	Electricity	04/28/15	31,266.36
Directional Ad-Vantage Holdi	Institutional Advertising	04/15/15	395.00
Directv	Supplies And General Expenses	04/28/15	75.13

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Dish Network	Supplies And General Expenses	04/07/15	113.61
Doriski, Candace L.	Travel Non-Instructional	04/07/15	97.44
Dreymala, Shelbie M.	Travel / Child Care	04/21/15	156.00
DS Waters of America, Inc	Supplies And General Expenses	04/28/15	23.90
Dynatronics	Repairs And Maintenance	04/21/15	884.00
East Bernard Express	Periodicals	04/07/15	29.00
East Bernard Express	Brochures, Ads, Other Information	04/15/15	376.00
Education To Go	Contracted Faculty	04/15/15	65.00
Education To Go	Contracted Faculty	04/15/15	455.00
Edward B Schulz & Company	Repairs And Maintenance	04/28/15	2,500.00
Eisel, Holly A.	Travel-Faculty Instructional	04/15/15	23.71
Eisel, Holly A.	Travel-Faculty Instructional	04/15/15	39.32
Eisel, Holly A.	Travel-Faculty Instructional	04/15/15	67.24
Eisel, Holly A.	Travel-Faculty Instructional	04/15/15	181.76
El Campo Chamber of Commerce	Official Function	04/28/15	200.00
El Campo Leader News	Brochures, Ads, Other Information	04/07/15	200.00
Eldridge, Kelly R.	Travel Non-Instructional	04/21/15	106.40
Embossed Graphics Inc	Supplies And General Expenses	04/07/15	33.25
Embossed Graphics Inc	Supplies And General Expenses	04/15/15	33.25
Embossed Graphics Inc	Supplies And General Expenses	04/15/15	33.25
Embossed Graphics Inc	Supplies And General Expenses	04/15/15	33.25
Embossed Graphics Inc	Supplies And General Expenses	04/28/15	33.25
Emergency Management Divisio	Travel Non-Instructional	04/28/15	175.00
Enterprise Rent-A-Car	Equipment Leases	04/15/15	385.00
Enterprise Rent-A-Car	Supplies And General Expenses	04/28/15	106.98
Equitable Life	ORP-College Matching	04/21/15	434.52
Equitable Life	ORP-State	04/21/15	4,417.86
Equitable Life	ORP-Employee	04/21/15	4,451.33
Equitable Life	Tax Sheltered Annuities	04/21/15	7,025.00
Ermis, Fred	Travel-Faculty Instructional	04/15/15	181.44
Esparza, Mike	Supplies And General Expenses	04/15/15	153.44
Espinoza, Alejandra	Travel / Child Care	04/21/15	91.00
Faust Air Conditioning & Hea	Air Conditioning Maintenance	04/15/15	5,353.88
Federal Express Corp	Supplies And General Expenses	04/07/15	5.92
Federal Express Corp	Supplies And General Expenses	04/07/15	6.17
Federal Express Corp	Supplies And General Expenses	04/07/15	6.29
Federal Express Corp	Supplies And General Expenses	04/15/15	6.17
Federal Express Corp	Supplies And General Expenses	04/15/15	7.16
Federal Express Corp	Supplies And General Expenses	04/15/15	11.24
Federal Express Corp	Supplies And General Expenses	04/21/15	4.99
Ferguson Truck Center	Repairs And Maintenance	04/21/15	266.86
Feyen, Deanna B.	Travel Non-Instructional	04/15/15	62.16
Feyen, Michael H.	Travel Non-Instructional	04/15/15	914.85
Fiber Instrument Sales Inc	Supplies And General Expenses	04/28/15	897.95
Fidelity Investments	ORP-College Matching	04/21/15	96.58
Fidelity Investments	ORP-State	04/21/15	2,862.88
Fidelity Investments	ORP-Employee	04/21/15	2,884.55
Fidelity Investments	Tax Sheltered Annuities	04/21/15	875.00
Fitt, Peggy J.	Travel-Faculty Instructional	04/15/15	290.08
Flower Shoppe	Supplies And General Expenses	04/15/15	157.95

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Fort Bend Central Appraisal	Central Appraisal Fee	04/21/15	1,499.58
Fort Bend Chamber of Commerc	Supplies And General Expenses	04/07/15	650.00
Fort Bend Herald	Brochures, Ads, Other Information	04/07/15	160.50
Fort Bend Herald	Marketing	04/07/15	400.00
Fort Bend Sun	Brochures, Ads, Other Information	04/28/15	313.90
Franklin Furniture	Supplies And General Expenses	04/24/15	5,696.00
Frito-Lay, Inc.	Training	04/21/15	91,093.50
Garcia, Staci M.	Travel / Child Care	04/21/15	36.40
Garcia, Veronica	Travel Non-Instructional	04/21/15	32.48
Garcia, Veronica	Travel Non-Instructional	04/28/15	28.78
Garrett, Carroll B.	Travel-Faculty Instructional	04/15/15	64.29
Gonzales, Shelby L.	Travel / Child Care	04/21/15	701.00
Gonzalez, Amparo T.	Travel / Child Care	04/21/15	196.80
Govconnection Inc	Supplies And General Expenses	04/15/15	799.00
Govconnection Inc	Computers,Printers <\$5000	04/28/15	634.15
Govconnection Inc	Maintenance-Micro-Hardware	04/28/15	205.05
Graham, Linda A.	Travel Non-Instructional	04/21/15	41.44
Graham, Linda A.	Travel Non-Instructional	04/21/15	41.81
Grainger	Supplies And General Expenses	04/15/15	133.85
Grainger	Supplies And General Expenses	04/21/15	39.42
Grainger	Supplies And General Expenses	04/21/15	153.02
Grainger	Supplies And General Expenses	04/21/15	228.64
Grainger	Supplies And General Expenses	04/28/15	242.86
Great Western Dining Service	Student Activities	04/15/15	1,804.50
Great Western Dining Service	Meals	04/15/15	65.45
Great Western Dining Service	Meals	04/15/15	65.45
Great Western Dining Service	Meals	04/15/15	65.45
Great Western Dining Service	Meals	04/15/15	65.45
Great Western Dining Service	Meals	04/15/15	130.90
Great Western Dining Service	Meals	04/15/15	130.90
Great Western Dining Service	Meals	04/15/15	7,330.40
Great Western Dining Service	Meals	04/15/15	7,330.40
Great Western Dining Service	Meals	04/21/15	37.40
Great Western Dining Service	Meals	04/21/15	37.40
Great Western Dining Service	Meals	04/21/15	74.80
Great Western Dining Service	Meals	04/21/15	4,188.80
Griffith, Linda F.	Travel-Faculty Instructional	04/15/15	211.46
Grimaldos, Ricardo	Gulf Coast Intercollegiate Conf	04/21/15	200.00
Groves, J B.	Travel-Faculty Instructional	04/21/15	227.36
GT Distributors, Inc.	Supplies And General Expenses	04/28/15	324.28
Guess, Bobby	Gulf Coast Intercollegiate Conf	04/21/15	500.00
Guin, Timothy W.	Travel Non-Instructional	04/15/15	64.96
Guin, Timothy W.	Travel-Faculty Instructional	04/15/15	127.68
Gupta, Varun	Travel Non-Instructional	04/28/15	50.40
Gupta, Varun	Travel-Faculty Instructional	04/28/15	62.72
Guzman, Kimberly J.	Travel / Child Care	04/21/15	218.40
Hahn, Dale G.	FHIC-Dental Hygiene Club	04/21/15	1,461.00
Half Associates, Inc	Major Repair	04/20/15	1,675.96
Hamlin, Philip W.	Supplies And General Expenses	04/28/15	80.00
Hann, Tammy L.	Travel-Faculty Instructional	04/15/15	414.40

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Harrington, Joanna C.	Travel Non-Instructional	04/21/15	26.32
Harris, Jonathan	Travel / Child Care	04/21/15	297.50
Harris, Rebecca S.	Travel / Child Care	04/21/15	80.80
Hart, Erma Y.	Travel Non-Instructional	04/21/15	97.44
Hayes, Rashawna D.	Travel / Child Care	04/21/15	89.60
Hernandez, Christina M.	Supplies And General Expenses	04/28/15	20.00
Hernandez, Perla M.	Travel / Child Care	04/21/15	66.60
hibu Inc	Brochures, Ads, Other Information	04/07/15	386.00
hibu Inc	Brochures, Ads, Other Information	04/28/15	197.00
Higgins, Nathaniel W.	Frankie Hall Deposit	04/15/15	200.00
Hodges Welding Supply	Supplies And General Expenses	04/21/15	25.98
Hogan-Claiborne, TaQuita M.	Travel Non-Instructional	04/15/15	32.48
Hogan-Claiborne, TaQuita M.	Travel-Faculty Instructional	04/15/15	71.68
Hollier, Candi S.	Travel Non-Instructional	04/07/15	174.72
Hollier, Candi S.	Travel Non-Instructional	04/07/15	214.88
Home Depot	Supplies And General Expenses	04/15/15	16.15
Home Depot	Supplies And General Expenses	04/15/15	32.70
Home Depot	Supplies And General Expenses	04/21/15	9.47
Home Depot	Supplies And General Expenses	04/21/15	38.48
Home Depot	Supplies And General Expenses	04/21/15	561.62
Home Depot	Supplies And General Expenses	04/28/15	66.88
Household Drivers Report Inc	Supplies And General Expenses	04/15/15	149.70
Hudgins, Leslie D.	Travel / Child Care	04/21/15	245.00
Hudson, Eugenia V.	Travel Non-Instructional	04/06/15	64.96
Hughes, Jami J.	Travel-Faculty Instructional	04/07/15	248.64
Hull, Heather G.	Travel Non-Instructional	04/21/15	69.55
Hunt, Glenda G.	Travel Non-Instructional	04/15/15	205.41
Hunton Trane Services	Air Conditioning Maintenance	04/21/15	785.50
Hurtado, Guadalupe	Travel / Child Care	04/21/15	112.00
I.H. Kempner High School	Marketing	04/07/15	1,020.00
IdentiSys Inc	Supplies And General Expenses	04/21/15	213.20
IdentiSys Inc	Supplies And General Expenses	04/28/15	316.22
Impact Telecom	Supplies And General Expenses	04/15/15	0.02
Impact Telecom	Supplies And General Expenses	04/15/15	0.02
Impact Telecom	Supplies And General Expenses	04/15/15	0.06
Impact Telecom	Supplies And General Expenses	04/15/15	0.06
Impact Telecom	Supplies And General Expenses	04/15/15	0.08
Impact Telecom	Supplies And General Expenses	04/15/15	0.09
Impact Telecom	Supplies And General Expenses	04/15/15	0.11
Impact Telecom	Supplies And General Expenses	04/15/15	0.13
Impact Telecom	Supplies And General Expenses	04/15/15	0.26
Impact Telecom	Supplies And General Expenses	04/15/15	0.32
Impact Telecom	Supplies And General Expenses	04/15/15	0.41
Impact Telecom	Supplies And General Expenses	04/15/15	0.43
Impact Telecom	Supplies And General Expenses	04/15/15	0.44
Impact Telecom	Supplies And General Expenses	04/15/15	0.44
Impact Telecom	Supplies And General Expenses	04/15/15	0.45
Impact Telecom	Supplies And General Expenses	04/15/15	0.49
Impact Telecom	Supplies And General Expenses	04/15/15	0.50
Impact Telecom	Supplies And General Expenses	04/15/15	0.54



<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Impact Telecom	Supplies And General Expenses	04/15/15	0.56
Impact Telecom	Supplies And General Expenses	04/15/15	0.66
Impact Telecom	Supplies And General Expenses	04/15/15	0.74
Impact Telecom	Supplies And General Expenses	04/15/15	0.76
Impact Telecom	Supplies And General Expenses	04/15/15	0.84
Impact Telecom	Supplies And General Expenses	04/15/15	0.89
Impact Telecom	Supplies And General Expenses	04/15/15	0.98
Impact Telecom	Supplies And General Expenses	04/15/15	1.04
Impact Telecom	Supplies And General Expenses	04/15/15	1.08
Impact Telecom	Supplies And General Expenses	04/15/15	1.23
Impact Telecom	Supplies And General Expenses	04/15/15	1.31
Impact Telecom	Supplies And General Expenses	04/15/15	1.38
Impact Telecom	Supplies And General Expenses	04/15/15	1.59
Impact Telecom	Supplies And General Expenses	04/15/15	1.60
Impact Telecom	Supplies And General Expenses	04/15/15	2.11
Impact Telecom	Supplies And General Expenses	04/15/15	2.16
Impact Telecom	Supplies And General Expenses	04/15/15	2.17
Impact Telecom	Supplies And General Expenses	04/15/15	2.23
Impact Telecom	Supplies And General Expenses	04/15/15	2.24
Impact Telecom	Supplies And General Expenses	04/15/15	2.31
Impact Telecom	Supplies And General Expenses	04/15/15	2.39
Impact Telecom	Supplies And General Expenses	04/15/15	2.48
Impact Telecom	Supplies And General Expenses	04/15/15	2.48
Impact Telecom	Supplies And General Expenses	04/15/15	2.51
Impact Telecom	Supplies And General Expenses	04/15/15	2.54
Impact Telecom	Supplies And General Expenses	04/15/15	2.64
Impact Telecom	Supplies And General Expenses	04/15/15	2.82
Impact Telecom	Supplies And General Expenses	04/15/15	3.77
Impact Telecom	Supplies And General Expenses	04/15/15	4.08
Impact Telecom	Supplies And General Expenses	04/15/15	4.10
Impact Telecom	Supplies And General Expenses	04/15/15	4.79
Impact Telecom	Supplies And General Expenses	04/15/15	5.06
Impact Telecom	Supplies And General Expenses	04/15/15	5.31
Impact Telecom	Supplies And General Expenses	04/15/15	5.55
Impact Telecom	Supplies And General Expenses	04/15/15	5.67
Impact Telecom	Supplies And General Expenses	04/15/15	5.98
Impact Telecom	Supplies And General Expenses	04/15/15	7.20
Impact Telecom	Supplies And General Expenses	04/15/15	9.21
Impact Telecom	Supplies And General Expenses	04/15/15	9.83
Impact Telecom	Supplies And General Expenses	04/15/15	11.27
Impact Telecom	Supplies And General Expenses	04/15/15	16.27
Impact Telecom	Supplies And General Expenses	04/15/15	17.43
Impact Telecom	Supplies And General Expenses	04/15/15	26.35
Impact Telecom	Telephone Athletic Recruiting	04/15/15	1.44
Impact Telecom	Telephone Athletic Recruiting	04/15/15	1.72
Impact Telecom	Support Services-Material	04/15/15	0.06
Impact Telecom	Telephone System	04/15/15	0.55
Impact Telecom	Telephone System	04/15/15	2.26
Impact Telecom	Telephone System	04/15/15	3.92
Impact Telecom	Telephone System	04/15/15	12.29

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Telephone System	04/15/15	69.14
Impact Telecom	Special Use Telephone	04/15/15	0.08
Impact Telecom	Special Use Telephone	04/15/15	1.65
Impact Telecom	Special Use Telephone	04/15/15	2.58
Impact Telecom	Special Use Telephone	04/15/15	7.34
Instructional Technology Cou	Institutional Membership	04/28/15	495.00
J and M Printing	Supplies And General Expenses	04/15/15	348.00
J W Pepper & Son Inc	Supplies-Band	04/07/15	378.00
J W Pepper & Son Inc	Supplies-Band	04/21/15	699.70
J W Pepper & Son Inc	Supplies-Band	04/28/15	601.99
Jacobs, Vicki S.	Travel Non-Instructional	04/28/15	1,621.32
James, Acacia	Travel / Child Care	04/21/15	64.40
Jasmine Consulting LLC	Contracted Faculty	04/15/15	720.00
JD Palatine, LLC	Supplies And General Expenses	04/07/15	366.00
Jester, Harley E.	Mullins Hall Deposit	04/15/15	200.00
Jochec, Emily R.	Travel / Child Care	04/21/15	127.10
Johnnie's Diesel Service	Supplies And General Expenses	04/15/15	360.00
Johnson, Caleana M.	Travel / Child Care	04/21/15	273.00
Johnson, Cyrus J.	Travel-Faculty Instructional	04/15/15	428.85
Jones, Glendell A.	Travel-Faculty Instructional	04/21/15	80.64
Jones, Judith J.	Travel Non-Instructional	04/15/15	106.40
Kanak, Lisa J.	Travel Non-Instructional	04/07/15	75.49
Ken Shanks & Associates, LLC	Contracted/Purchased Services	04/20/15	1,010.00
Kilpatrick, Ronnette D.	Travel / Child Care	04/21/15	34.20
Kocian, Bryce D.	Supplies And General Expenses	04/21/15	39.99
Kocian, Cynthia A.	Travel Non-Instructional	04/07/15	120.96
Kocian, Cynthia A.	Travel Non-Instructional	04/28/15	149.52
Kolojaco, Leslie R.	Travel Non-Instructional	04/15/15	159.04
Korenek, Katie L.	Travel Non-Instructional	04/07/15	17.92
Korenek, Patricia A.	Travel-Faculty Instructional	04/07/15	124.32
Labay, John K.	Travel-Faculty Instructional	04/15/15	50.40
Laitkep, Stephen W.	Travel Non-Instructional	04/15/15	685.75
LaPan, Amy C.	Travel Non-Instructional	04/15/15	536.27
Latham, Daniel	Officiating	04/28/15	130.00
Lawlor, Patricia	Travel-Professional Development	04/15/15	108.12
League for Innovation	Institutional Membership	04/21/15	1,125.00
Lehmann, Amy K.	Travel Non-Instructional	04/15/15	15.68
Leos, Sandra B.	Travel / Child Care	04/21/15	183.00
LexisNexis, a division of Re	Database Automation	04/21/15	612.00
Li, Xiaodong	Travel Non-Instructional	04/07/15	32.48
Lincoln National Life Insura	ORP-College Matching	04/21/15	377.43
Lincoln National Life Insura	ORP-State	04/21/15	1,311.10
Lincoln National Life Insura	ORP-Employee	04/21/15	1,321.03
Lison, Lenzetta T.	Travel / Child Care	04/21/15	185.90
Liu, Sherry	Travel-Faculty Instructional	04/07/15	274.40
Loessin, Jon K.	Travel-Professional Development	04/15/15	757.56
Lopez, Emmanuel C.	Travel / Child Care	04/21/15	13.40
Lucks, Jordan R.	Mullins Hall Deposit	04/15/15	200.00
Lyford, Stephen	Travel-Faculty Instructional	04/21/15	369.60
Lynn, Barbara S.	Travel Non-Instructional	04/15/15	43.23

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Lynn, Barbara S.	Travel-Faculty Instructional	04/28/15	129.92
Maretka, Amelia J.	Travel-Faculty Instructional	04/21/15	194.88
Marks, Beverley K.	Travel Non-Instructional	04/21/15	32.48
Martinez, Delia	Travel Non-Instructional	04/15/15	4.57
Martinez, Delia	Travel Non-Instructional	04/15/15	33.51
Mascheck, Yvonne A.	Travel-Faculty Instructional	04/21/15	149.63
Matagorda County Women's Cri	Official Function	04/15/15	250.00
Matejcek, Dawn M.	Travel-Faculty Instructional	04/15/15	275.52
Matera Paper Company	Supplies And General Expenses	04/15/15	(648.60)
Matera Paper Company	Supplies And General Expenses	04/15/15	3,015.52
Matera Paper Company	Supplies And General Expenses	04/28/15	791.20
Mathews, Robby E.	Travel Non-Instructional	04/07/15	95.20
Mathews, Tessa L.	Travel Non-Instructional	04/21/15	166.88
Mauch, Jennifer A.	Travel Non-Instructional	04/21/15	76.16
McCarthy, Nora J.	Travel-Faculty Instructional	04/21/15	27.13
McCrohan, Betty A.	Travel Non-Instructional	04/21/15	328.40
McCrohan, Betty A.	Travel Non-Instructional	04/21/15	459.30
McCrohan, Betty A.	Travel Non-Instructional	04/21/15	1,319.76
McCrohan, Betty A.	Travel Non-Instructional	04/21/15	3,136.47
McCrohan, Betty A.	Supplies And General Expenses	04/28/15	46.35
McCrohan, Betty A.	Travel Non-Instructional	04/28/15	684.31
McElroy, Rebecca H.	Travel Non-Instructional	04/21/15	97.44
McElroy, Rebecca H.	Travel-Faculty Instructional	04/21/15	76.16
McElroy, Rebecca H.	Travel-Professional Development	04/21/15	636.32
McElroy, Rebecca H.	Travel Non-Instructional	04/28/15	176.80
McLarty, Andra	Travel-Faculty Instructional	04/07/15	10.08
McLarty, Gregory B.	Travel-Faculty Instructional	04/07/15	331.52
McLeroy, John F.	Supplies And General Expenses	04/15/15	40.00
McLeroy, John F.	Travel Non-Instructional	04/15/15	617.67
McLeroy, John F.	Supplies And General Expenses	04/28/15	40.00
Mendel, Trisha L.	Travel / Child Care	04/21/15	60.00
MetLife	ORP-College Matching	04/21/15	615.48
MetLife	ORP-State	04/21/15	6,603.21
MetLife	ORP-Employee	04/21/15	6,653.23
MetLife	Tax Sheltered Annuities	04/21/15	1,375.00
MG Trust-ASPire Financial Se	ORP-College Matching	04/21/15	582.60
MG Trust-ASPire Financial Se	ORP-State	04/21/15	2,290.77
MG Trust-ASPire Financial Se	ORP-Employee	04/21/15	2,308.12
MG Trust-ASPire Financial Se	Tax Sheltered Annuities	04/21/15	900.00
MicroAssist, Inc.	Supplies And General Expenses	04/07/15	451.25
Miller, John T.	Travel Non-Instructional	04/07/15	235.20
Mills Agency The	Institutional Advertising	04/15/15	2,675.00
Mitchell, Robyn L.	Travel / Child Care	04/21/15	33.50
MSC Industrial Supply Co Inc	Air Conditioning Maintenance	04/28/15	43.56
Myles, Willie L.	Travel Non-Instructional	04/15/15	120.96
Napa Auto and Truck Parts	Supplies And General Expenses	04/21/15	79.47
Naylor, Kathleen B.	Travel Non-Instructional	04/15/15	41.44
NCMPR	Supplies And General Expenses	04/07/15	225.00
Nealy, Robin P.	Travel Non-Instructional	04/21/15	162.40
Nealy, Robin P.	Travel-Professional Development	04/28/15	806.50

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Needville High School	Official Function	04/15/15	250.00
NewWave Communications	Repairs And Maintenance	04/28/15	401.47
NewWave Communications	Repairs And Maintenance	04/28/15	824.08
NewWave Communications	Repairs And Maintenance	04/28/15	887.47
NISOD	Travel-Professional Development	04/28/15	2,625.00
Nixon, Blair C.	Travel / Child Care	04/21/15	45.90
Northern Life Insurance Co	ORP-State	04/21/15	390.77
Northern Life Insurance Co	ORP-Employee	04/21/15	393.74
Northern Life Insurance Co	Tax Sheltered Annuities	04/21/15	1,875.00
Nwosu, Obiageli	Travel Non-Instructional	04/21/15	41.44
OmniUpdate Inc	Software	04/21/15	10,000.00
Online Learning Consortium I	Institutional Membership	04/28/15	1,270.75
Onukogu, Adaku O.	Travel / Child Care	04/21/15	135.00
Orrell, Penny A.	Travel Non-Instructional	04/15/15	17.36
Orta, Carlos J.	Travel Non-Instructional	04/07/15	64.96
Osborne, Caroline R.	Travel Non-Instructional	04/15/15	6.85
Osborne, Caroline R.	Travel Non-Instructional	04/15/15	11.21
Osborne, Caroline R.	Travel Non-Instructional	04/15/15	13.15
Osborne, Caroline R.	Travel Non-Instructional	04/15/15	24.36
Osborne, Caroline R.	Travel Non-Instructional	04/15/15	50.27
Osore, Kenneth S.	Travel-Faculty Instructional	04/15/15	211.68
Ottis, Cynthia A.	Travel Non-Instructional	04/15/15	12.88
Paper Direct Inc	Supplies And General Expenses	04/28/15	224.90
Parker, Brad	Officiating	04/28/15	130.00
Patrick, Anna G.	Travel-Faculty Instructional	04/15/15	168.56
Patterson & Associates	Consultant Services	04/07/15	5,000.00
Patterson Dental Company	Repairs And Maintenance	04/21/15	294.50
Patterson Dental Company	Supplies And General Expenses	04/28/15	617.70
Paul, Ashley M.	Travel / Child Care	04/21/15	144.50
Peake, David G.	Misc. Employee Benefits	04/21/15	1,143.00
Perez, Chelsea N.	Travel / Child Care	04/21/15	144.10
Peter's BBQ, LLC	Supplies And General Expenses	04/13/15	1,512.50
Pinson, Lyndon D.	Travel-Faculty Instructional	04/15/15	434.56
Pitney Bowes Bank, Inc	Postage	04/21/15	3,200.00
Polasek, Rachel L.	Travel Non-Instructional	04/07/15	80.08
Praxair Distribution Inc	Supplies And General Expenses	04/07/15	113.49
Praxair Distribution Inc	Supplies And General Expenses	04/07/15	924.19
Praxair Distribution Inc	Equipment Leases	04/07/15	0.01
Praxair Distribution Inc	Supplies And General Expenses	04/15/15	41.51
Praxair Distribution Inc	Supplies And General Expenses	04/21/15	43.34
Praxair Distribution Inc	Supplies And General Expenses	04/21/15	824.27
Praxair Distribution Inc	Supplies And General Expenses	04/24/15	0.01
Praxair Distribution Inc	Equipment Leases	04/24/15	325.44
Pressly, Kirby S.	Travel-Faculty Instructional	04/07/15	227.36
Prime Systems	Computers,Printers- MIS Fund	04/07/15	24,347.00
Prince, Sharon L.	Travel Non-Instructional	04/15/15	142.91
Promaxima Manufacturing LTD	Supplies And General Expenses	04/15/15	125.00
Promaxima Manufacturing LTD	Supplies And General Expenses	04/15/15	188.00
Promaxima Manufacturing LTD	Repairs And Maintenance	04/15/15	175.00
Promaxima Manufacturing LTD	Repairs And Maintenance	04/15/15	189.60

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
R.J.K's	Repairs And Maintenance	04/21/15	1,850.00
Radiation Detection Co	Supplies And General Expenses	04/28/15	11.50
Ramirez, Ernest	Travel-Faculty Instructional	04/21/15	148.96
Ramirez, Ronald	Officiating	04/28/15	240.00
Rath Plumbing Co	Repairs And Maintenance	04/21/15	150.00
Rath Plumbing Co	Repairs And Maintenance	04/28/15	23.95
Regan, Thomas J.	Travel Non-Instructional	04/07/15	183.68
Reliant Business Products In	Supplies And General Expenses	04/07/15	90.77
Reliant Business Products In	Supplies And General Expenses	04/07/15	158.57
Reliant Business Products In	Supplies And General Expenses	04/07/15	175.90
Reliant Business Products In	Supplies And General Expenses	04/07/15	1,257.80
Reliant Business Products In	Supplies And General Expenses	04/15/15	91.59
Reliant Business Products In	Supplies And General Expenses	04/15/15	317.75
Reliant Business Products In	Supplies-Store Inventory	04/15/15	401.01
Reliant Business Products In	Supplies And General Expenses	04/21/15	60.50
Reliant Business Products In	Supplies And General Expenses	04/21/15	165.55
Reliant Business Products In	Supplies And General Expenses	04/21/15	429.02
Reliant Business Products In	Supplies And General Expenses	04/21/15	447.46
Reliant Business Products In	Supplies And General Expenses	04/21/15	481.15
Reliant Business Products In	Supplies And General Expenses	04/21/15	675.40
Reliant Business Products In	Support Services-Material	04/21/15	27.75
Reliant Business Products In	Supplies And General Expenses	04/28/15	198.32
Reliant Business Products In	Supplies And General Expenses	04/28/15	208.57
Reliant Business Products In	Supplies And General Expenses	04/28/15	237.28
Reliant Business Products In	Supplies And General Expenses	04/28/15	302.86
Republic Services Inc	Water And Waste Disposal	04/15/15	137.79
ReSource Surgical Equipment	Supplies And General Expenses	04/15/15	397.07
Rexford, Elizabeth A.	Travel Non-Instructional	04/15/15	32.48
Rexford, Elizabeth A.	Travel-Faculty Instructional	04/15/15	227.36
Rexford, Elizabeth A.	Student Activities-Governmental	04/28/15	837.15
Rexford, Elizabeth A.	Student Activities-Governmental	04/28/15	837.15
Rexford, Elizabeth A.	Student Activities-Governmental	04/28/15	837.15
Rexford, Elizabeth A.	Student Activities-PTK	04/28/15	979.28
Rice, Kyle	Officiating	04/07/15	130.00
Rice, Kyle	Officiating	04/15/15	240.00
Richardson Athletics LLC	Supplies And General Expenses	04/07/15	2,556.90
Ricoh USA Inc	Copier Supplies	04/21/15	990.60
Ricoh USA Inc	Copier Supplies	04/21/15	7,133.59
Robelle Solutions Technology	Software	04/28/15	735.00
Rodzina Industries, Inc.	Supplies And General Expenses	04/21/15	44.50
Rodzina Industries, Inc.	Supplies And General Expenses	04/28/15	25.50
Rosier, Kenneth R.	Travel Non-Instructional	04/15/15	138.88
Rotary Club of Wharton	Supplies And General Expenses	04/15/15	60.00
Rotary Club of Wharton	Institutional Membership	04/21/15	50.00
Ruiz, Haydee J.	Travel Non-Instructional	04/15/15	32.48
Ruiz, Haydee J.	Travel-Faculty Instructional	04/15/15	281.12
Sage Publications	Database Automation	04/15/15	2,838.00
Salas, Betty T.	Travel-Faculty Instructional	04/28/15	67.20
Samuel French Inc	Supplies And General Expenses	04/07/15	405.85
Sandy McGee's Restaurant/Cat	Supplies And General Expenses	04/21/15	164.50

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Schilling, Donna E.	Travel Non-Instructional	04/21/15	82.88
Schilling, Donna E.	Travel-Faculty Instructional	04/21/15	125.44
Schoshinski, James P.	Travel Non-Instructional	04/21/15	32.48
Schoshinski, James P.	Travel-Faculty Instructional	04/21/15	80.64
Schultz, Victoria	Travel-Faculty Instructional	04/15/15	97.44
Sealy, Tamara N.	Travel Non-Instructional	04/07/15	13.44
Shamsi, Mushira S.	Travel Non-Instructional	04/15/15	41.44
Shamsi, Mushira S.	Travel-Faculty Instructional	04/15/15	165.76
Sharp, Benjamin C.	Travel Non-Instructional	04/21/15	30.24
Sharp, Benjamin C.	Travel Non-Instructional	04/21/15	30.24
Sharp, Benjamin C.	Travel Non-Instructional	04/21/15	41.44
Sheiman, Joshua	Gulf Coast Intercollegiate Conf	04/21/15	500.00
Shelton, Amanda B.	Travel Non-Instructional	04/21/15	50.40
Sherwin-Williams Co	Supplies And General Expenses	04/15/15	97.05
Sherwin-Williams Co	Supplies And General Expenses	04/21/15	86.43
Sherwin-Williams Co	Supplies And General Expenses	04/28/15	124.79
Shine, Geoffrey	Travel Non-Instructional	04/15/15	64.96
Shoppa, Maria K.	Travel Non-Instructional	04/21/15	160.44
Shoppa, Maria K.	Travel Non-Instructional	04/21/15	863.42
Siewert, Celine M.	Travel Non-Instructional	04/15/15	165.76
Sigma-Aldrich Inc	Supplies And General Expenses	04/07/15	788.38
Sigma-Aldrich Inc	Supplies And General Expenses	04/21/15	703.75
SIGMAnet	Supplies And General Expenses	04/15/15	910.00
Silverstone, Bracha	Travel Non-Instructional	04/15/15	32.48
Simon, Brenda I.	Travel / Child Care	04/21/15	180.20
Sitka, Larry	Brochures, Ads, Other Information	04/21/15	3,050.00
Slover, Kelly	Rodeo Buckles	04/28/15	1,550.00
Smith, Latasha M.	Travel / Child Care	04/21/15	226.40
Spellman, Paul N.	Travel-Faculty Instructional	04/15/15	71.68
Spellman, Paul N.	Travel-Professional Development	04/15/15	325.48
Spiegel, David	Officiating	04/28/15	130.00
Sprague, Merry J.	Travel Non-Instructional	04/15/15	42.56
Sprint	Supplies And General Expenses	04/07/15	198.81
Sprint	Supplies And General Expenses	04/15/15	42.99
Sprint	Supplies And General Expenses	04/15/15	42.99
Stanley Security Solutions,	Repairs And Maintenance	04/28/15	1,300.00
Star Parts Inc	Supplies And General Expenses	04/15/15	12.66
Star Parts Inc	Supplies And General Expenses	04/21/15	42.57
Star Parts Inc	Supplies And General Expenses	04/28/15	15.28
Star Service Inc	Air Conditioning Maintenance	04/28/15	1,600.00
Stavinoha, Natalie M.	Travel Non-Instructional	04/15/15	97.44
Stavinoha, Natalie M.	Travel-Professional Development	04/28/15	280.96
Stericycle Inc	Repairs And Maintenance	04/15/15	202.32
Stevens, Coretta S.	Travel / Child Care	04/21/15	230.40
Stripling, David S.	Travel Non-Instructional	04/15/15	138.88
Stripling, David S.	Travel-Faculty Instructional	04/15/15	62.72
Stripling, Tracy J.	Travel Non-Instructional	04/15/15	185.36
Sun Life Financial	Long Term Disability	04/07/15	2,998.31
Sun Life Financial	Long Term Disability	04/21/15	3,006.99
Sustaita, Daniel R.	Travel / Child Care	04/21/15	79.80

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Svatek, Johnnie R.	Travel Non-Instructional	04/15/15	236.32
SWN Communications, Inc.	Contracted/Purchased Services	04/07/15	9,920.00
TACC	Travel Non-Instructional	04/15/15	500.00
TAIR	Supplies And General Expenses	04/28/15	75.00
Tandus Centiva Inc	Repairs And Maintenance	04/15/15	1,094.94
Tandus Centiva Inc	Repairs And Maintenance	04/21/15	683.24
Taylor, Brice W.	Travel Non-Instructional	04/15/15	365.12
TCCIA	Travel-Professional Development	04/28/15	200.00
TCCTA	Travel-Professional Development	04/07/15	335.00
TCCTA	Supplies And General Expenses	04/21/15	335.00
Tec-Tronic Systems Inc	Supplies And General Expenses	04/07/15	686.94
Tec-Tronic Systems Inc	Supplies And General Expenses	04/15/15	2.75
Tec-Tronic Systems Inc	Supplies And General Expenses	04/15/15	15.48
Tec-Tronic Systems Inc	Supplies And General Expenses	04/15/15	49.99
Tec-Tronic Systems Inc	Supplies And General Expenses	04/21/15	122.48
Tec-Tronic Systems Inc	Supplies And General Expenses	04/21/15	479.88
Tec-Tronic Systems Inc	Supplies And General Expenses	04/28/15	4.75
Tec-Tronic Systems Inc	Supplies And General Expenses	04/28/15	9.99
Tec-Tronic Systems Inc	Supplies And General Expenses	04/28/15	31.97
Telecheck Services	Credit Card Expense	04/21/15	712.55
Terronez, Daniel G.	Travel Non-Instructional	04/07/15	256.48
Terryberry Company, LLC	Employee Recognition	04/15/15	402.74
Texas Art Supply	Supplies And General Expenses	04/07/15	341.40
Texas Connection	Travel Non-Instructional	04/07/15	400.00
Texas CSDU	Misc. Employee Benefits	04/21/15	304.62
Texas CSDU	Misc. Employee Benefits	04/21/15	440.30
Texas Dept of Health	Accreditation Expenses	04/21/15	30.00
Texas Educational Theatre As	Supplies And General Expenses	04/21/15	90.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	04/21/15	100.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	04/21/15	552.00
Texas Press Clipping Service	Supplies And General Expenses	04/15/15	191.40
Texas Quality Lawn Equipment	Repairs And Maintenance	04/21/15	758.80
Texas Workforce Commission	Unemployment	04/21/15	10,965.30
Third Floor Strings	Gulf Coast Intercollegiate Conf	04/15/15	500.00
Thomas Printworks	Brochures, Ads, Other Information	04/07/15	245.25
Thomas Printworks	Brochures, Ads, Other Information	04/07/15	966.47
Thomas Printworks	Brochures, Ads, Other Information	04/21/15	2,050.33
ThyssenKrupp Elevator Corp	Major Repair	04/15/15	24,872.00
TIAA-CREF	ORP-Alternative	04/21/15	3,984.96
TIAA-CREF	ORP-College Matching	04/21/15	268.21
TIAA-CREF	ORP-State	04/21/15	4,181.64
TIAA-CREF	ORP-Employee	04/21/15	4,213.32
TIAA-CREF	Tax Sheltered Annuities	04/21/15	2,341.00
Tix, Ernest H.	Travel-Faculty Instructional	04/21/15	259.84
Todd Piano Works	Supplies-Piano	04/21/15	330.00
Tovar, Loraine B.	Travel Non-Instructional	04/15/15	36.96
Transworld Systems Inc	Allowance For Doubtful Student Rec	04/21/15	3,201.07
Travel Planners	Travel Non-Instructional	04/21/15	596.51
Trevino, Nellie	Travel Non-Instructional	04/15/15	34.72
Tyldesley, Paula S.	Travel / Child Care	04/21/15	247.80

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
U S Department of Veterans A	Unapplied V A Chapter 33	04/21/15	882.00
ULINE	Supplies And General Expenses	04/21/15	540.24
Unifirst Holdings	Supplies And General Expenses	04/15/15	11.00
Unifirst Holdings	Supplies And General Expenses	04/15/15	31.00
Unifirst Holdings	Supplies-Other	04/15/15	618.01
Unifirst Holdings	Supplies And General Expenses	04/21/15	5.50
Unifirst Holdings	Supplies And General Expenses	04/21/15	15.50
Unifirst Holdings	Supplies-Other	04/21/15	198.78
Unifirst Holdings	Supplies And General Expenses	04/28/15	5.50
Unifirst Holdings	Supplies And General Expenses	04/28/15	15.50
Unifirst Holdings	Supplies-Other	04/28/15	198.78
University of Houston System	Electricity	04/15/15	19,133.76
University of Houston System	Gas	04/15/15	95.92
University of Houston System	Water And Waste Disposal	04/15/15	216.74
University of Houston System	Water And Waste Disposal	04/15/15	1,000.31
University of Houston System	Facilities Rental	04/24/15	5,015.58
University of Houston System	Facilities Rental	04/24/15	90,664.15
USAA Life Insurance Co	ORP-College Matching	04/21/15	143.00
USAA Life Insurance Co	ORP-State	04/21/15	769.25
USAA Life Insurance Co	ORP-Employee	04/21/15	775.07
USAA Life Insurance Co	Tax Sheltered Annuities	04/21/15	575.00
Valero Marketing and Supply	Supplies And General Expenses	04/21/15	330.36
Valero Marketing and Supply	Supplies And General Expenses	04/21/15	662.58
Valero Marketing and Supply	Vehicle Operations	04/28/15	15.00
Valero Marketing and Supply	Vehicle Operations	04/28/15	16.00
Valero Marketing and Supply	Vehicle Operations	04/28/15	22.16
Valero Marketing and Supply	Vehicle Operations	04/28/15	22.17
Valero Marketing and Supply	Vehicle Operations	04/28/15	22.17
Valero Marketing and Supply	Vehicle Operations	04/28/15	45.30
Valero Marketing and Supply	Vehicle Operations	04/28/15	120.61
Valero Marketing and Supply	Vehicle Operations	04/28/15	164.97
Van Derbur, Janice L.	Gulf Coast Intercollegiate Conf	04/15/15	500.00
Vardy, Ronald W.	Travel-Faculty Instructional	04/15/15	262.08
Variable Annuity Life Insura	ORP-College Matching	04/21/15	121.81
Variable Annuity Life Insura	ORP-State	04/21/15	3,232.64
Variable Annuity Life Insura	ORP-Employee	04/21/15	3,257.12
Variable Annuity Life Insura	Tax Sheltered Annuities	04/21/15	835.00
Velasquez, Felipa G.	Travel / Child Care	04/21/15	122.00
Vera, William A.	Travel Non-Instructional	04/15/15	97.44
Verizon Wireless	Supplies And General Expenses	04/28/15	61.02
Verizon Wireless	Supplies And General Expenses	04/28/15	151.62
Villasana's Lawn Service	Contracted/Purchased Services	04/15/15	975.00
Villasana's Lawn Service	Contracted/Purchased Services	04/15/15	1,400.00
VOYA Retirement Insurance	ORP-College Matching	04/21/15	1,796.67
VOYA Retirement Insurance	ORP-State	04/21/15	11,885.00
VOYA Retirement Insurance	ORP-Employee	04/21/15	11,975.05
VOYA Retirement Insurance	Tax Sheltered Annuities	04/21/15	12,342.00
Waddel and Reed Inc	ORP-State	04/21/15	344.06
Waddel and Reed Inc	ORP-Employee	04/21/15	346.67
Waddill, Rochelle R.	Travel Non-Instructional	04/15/15	41.44



<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Waddill, Rochelle R.	Travel-Faculty Instructional	04/15/15	165.76
Wallace, Kelly	Travel Non-Instructional	04/28/15	178.08
Wal-Mart Community BRC	Supplies And General Expenses	04/15/15	58.45
Wal-Mart Community BRC	Supplies And General Expenses	04/28/15	46.88
Waters, Wendy W.	Travel-Faculty Instructional	04/15/15	322.56
WCJC Auxiliary Fund	Current Operating Account	04/07/15	99.90
WCJC Auxiliary Fund	Auxiliary Account	04/07/15	76,550.00
WCJC Booster Club	Official Function	04/28/15	150.00
WCJC Current Operating	Current Operating Account	04/07/15	1,200.00
WCJC Current Operating	Current Operating Account	04/07/15	2,100.00
WCJC Current Operating	Current Operating Account	04/07/15	2,100.00
WCJC Current Operating	Current Operating Account	04/07/15	2,560.00
WCJC Current Operating	Current Operating Account	04/07/15	4,768.00
WCJC Current Operating	Current Operating Account	04/07/15	6,900.00
WCJC Current Operating	Current Operating Account	04/07/15	7,950.00
WCJC Current Operating	Current Operating Account	04/07/15	18,571.00
WCJC Current Operating	Current Operating Account	04/07/15	18,980.10
WCJC Current Operating	Current Operating Account	04/07/15	28,998.20
WCJC Current Operating	Current Operating Account	04/07/15	39,431.80
WCJC Current Operating	Current Restricted Funds	04/07/15	8.03
WCJC Current Operating	Current Restricted Funds	04/07/15	81,493.00
WCJC Current Operating	PT Staff Benefits	04/07/15	62.55
WCJC Current Operating	Supplies And General Expenses	04/07/15	1.40
WCJC Current Operating	Supplies And General Expenses	04/07/15	59.00
WCJC Current Operating	Administrative Fringe	04/10/15	100.76
WCJC Current Operating	Current Operating Account	04/15/15	375.00
WCJC Current Operating	Current Operating Account	04/15/15	37,886.76
WCJC Current Operating	Special Population Coor Fringe	04/15/15	1,795.65
WCJC Current Operating	PT Staff Benefits	04/15/15	173.23
WCJC Current Operating	Grant Fringe-1	04/15/15	238.05
WCJC Current Operating	Grant Fringe-1	04/15/15	270.38
WCJC Current Operating	Grant Fringe-1	04/15/15	923.92
WCJC Current Operating	Grant Fringe-1	04/15/15	984.25
WCJC Current Operating	Grant Fringe-1	04/15/15	2,119.15
WCJC Current Operating	Grant Fringe-1	04/15/15	2,333.19
WCJC Current Operating	Grant Fringe-1	04/15/15	3,716.01
WCJC Current Operating	Grant Fringe-1	04/15/15	5,997.31
WCJC Current Operating	Grant Fringe-1	04/15/15	6,583.93
WCJC Current Operating	Other Employee Benefits	04/15/15	6.67
WCJC Current Operating	Other Employee Benefits	04/15/15	20.53
WCJC Current Operating	Other Employee Benefits	04/15/15	25.92
WCJC Current Operating	Other Employee Benefits	04/15/15	33.07
WCJC Current Operating	Other Employee Benefits	04/15/15	40.93
WCJC Current Operating	Other Employee Benefits	04/15/15	88.98
WCJC Current Operating	Other Employee Benefits	04/15/15	199.20
WCJC Current Operating	Other Employee Benefits	04/15/15	218.08
WCJC Current Operating	Other Employee Benefits	04/15/15	318.27
WCJC Current Operating	Other Employee Benefits	04/15/15	323.07
WCJC Current Operating	Other Employee Benefits	04/15/15	393.25
WCJC Current Operating	Other Employee Benefits	04/15/15	489.25

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
WCJC Current Operating	Other Employee Benefits	04/15/15	516.58
WCJC Current Operating	Other Employee Benefits	04/15/15	743.85
WCJC Current Operating	Supplies And General Expenses	04/15/15	1.70
WCJC Current Operating	Supplies And General Expenses	04/15/15	3.08
WCJC Current Operating	Supplies And General Expenses	04/15/15	177.00
WCJC Current Operating	CWSP Student Awards	04/15/15	10,010.48
WCJC Current Operating	CWSP Administrative Expense	04/15/15	500.52
WCJC Current Operating	Current Operating Account	04/21/15	253.00
WCJC Current Operating	Current Operating Account	04/21/15	319.00
WCJC Current Operating	Current Operating Account	04/21/15	17,576.19
WCJC Current Operating	Current Operating Account	04/21/15	72,827.37
WCJC Current Operating	Current Restricted Funds	04/21/15	9.40
WCJC Current Operating	Supplies And General Expenses	04/21/15	0.48
WCJC Current Operating	Supplies And General Expenses	04/21/15	0.48
WCJC Current Operating	Supplies And General Expenses	04/21/15	0.96
WCJC Current Operating	Supplies And General Expenses	04/21/15	5.38
WCJC Current Operating	Supplies And General Expenses	04/21/15	20.00
WCJC Current Operating	Training	04/21/15	297.00
WCJC Current Operating	Current Operating Account	04/28/15	417.00
WCJC Current Operating	Current Operating Account	04/28/15	500.00
WCJC Current Operating	Current Operating Account	04/28/15	794.14
WCJC Current Operating	Special Population Coor Fringe	04/28/15	1,789.13
WCJC Current Operating	Instructor Fringe	04/28/15	538.93
WCJC Current Operating	PT Staff Benefits	04/28/15	221.34
WCJC Current Operating	Grant Fringe-1	04/28/15	179.88
WCJC Current Operating	Grant Fringe-1	04/28/15	270.38
WCJC Current Operating	Grant Fringe-1	04/28/15	656.15
WCJC Current Operating	Grant Fringe-1	04/28/15	1,152.71
WCJC Current Operating	Grant Fringe-1	04/28/15	1,172.67
WCJC Current Operating	Grant Fringe-1	04/28/15	1,950.68
WCJC Current Operating	Grant Fringe-1	04/28/15	3,702.46
WCJC Current Operating	Grant Fringe-1	04/28/15	5,178.41
WCJC Current Operating	Grant Fringe-1	04/28/15	6,001.00
WCJC Current Operating	Other Employee Benefits	04/28/15	199.20
WCJC Current Operating	Other Employee Benefits	04/28/15	318.27
WCJC Current Operating	Other Employee Benefits	04/28/15	323.07
WCJC Current Operating	Other Employee Benefits	04/28/15	393.25
WCJC Current Operating	Other Employee Benefits	04/28/15	489.25
WCJC Current Operating	Other Employee Benefits	04/28/15	516.58
WCJC Current Operating	Other Employee Benefits	04/28/15	743.85
WCJC Current Operating	Supplies And General Expenses	04/28/15	250.00
WCJC Revolving Fund	Supplies And General Expenses	04/06/15	9.99
WCJC Revolving Fund	Supplies And General Expenses	04/06/15	10.94
WCJC Revolving Fund	Supplies And General Expenses	04/06/15	14.55
WCJC Revolving Fund	Supplies And General Expenses	04/06/15	23.53
WCJC Revolving Fund	Supplies And General Expenses	04/06/15	26.03
WCJC Revolving Fund	Travel-Professional Development	04/06/15	15.00
WCJC Revolving Fund	Supplies And General Expenses	04/07/15	16.21
WCJC Revolving Fund	Supplies And General Expenses	04/07/15	16.64
WCJC Revolving Fund	Supplies And General Expenses	04/07/15	16.70

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
WCJC Revolving Fund	Supplies And General Expenses	04/07/15	19.00
WCJC Revolving Fund	Travel Non-Instructional	04/07/15	9.50
WCJC Revolving Fund	Supplies And General Expenses	04/15/15	6.88
WCJC Revolving Fund	Supplies And General Expenses	04/15/15	11.20
WCJC Revolving Fund	Supplies And General Expenses	04/21/15	13.15
WCJC Revolving Fund	Supplies And General Expenses	04/21/15	17.95
WCJC Revolving Fund	Supplies And General Expenses	04/21/15	22.20
WCJC Revolving Fund	Supplies And General Expenses	04/21/15	23.46
WCJC Revolving Fund	Supplies And General Expenses	04/21/15	30.00
WCJC Revolving Fund	Supplies And General Expenses	04/21/15	30.00
WCJC Revolving Fund	Supplies And General Expenses	04/28/15	2.12
WCJC Revolving Fund	Supplies And General Expenses	04/28/15	13.98
WCJC Revolving Fund	Supplies And General Expenses	04/28/15	14.91
WCJC Revolving Fund	Supplies And General Expenses	04/28/15	15.30
WCJC Revolving Fund	Supplies And General Expenses	04/28/15	17.84
WCJC Revolving Fund	Supplies And General Expenses	04/28/15	20.88
WCJC Revolving Fund	Supplies And General Expenses	04/28/15	21.20
WCJC Revolving Fund	Supplies And General Expenses	04/28/15	25.86
WCJC Revolving Fund	Supplies And General Expenses	04/28/15	28.47
WCJC Revolving Fund	Supplies And General Expenses	04/28/15	29.99
WCJC Revolving Fund	Supplies And General Expenses	04/28/15	69.93
WCJC Scholarship Fund	Awards To Students	04/07/15	241,861.44
Wessels, Gus	Travel Non-Instructional	04/21/15	1,575.70
Wharton Babe Ruth	Institutional Advertising	04/07/15	450.00
Wharton Babe Ruth	Student Travel	04/28/15	280.00
Wharton Country Club	Institutional Membership	04/15/15	155.00
Wharton County Teachers Cred	Credit Union	04/21/15	28,288.49
Wharton County Tire Co	Repairs And Maintenance	04/21/15	67.00
Wharton Feed and Supply	Supplies And General Expenses	04/15/15	15.95
Wharton Feed and Supply	Supplies And General Expenses	04/15/15	98.00
Wharton Feed and Supply	Supplies And General Expenses	04/15/15	562.70
Wharton Feed and Supply	Supplies And General Expenses	04/21/15	19.98
Wharton Feed and Supply	Supplies And General Expenses	04/21/15	352.80
Wharton Feed and Supply	Supplies And General Expenses	04/28/15	205.77
Wharton Feed and Supply	Supplies And General Expenses	04/28/15	1,371.55
Wharton House of Flowers	Supplies And General Expenses	04/15/15	15.00
Wharton Journal Spectator	Supplies And General Expenses	04/15/15	264.08
Wharton Journal Spectator	Brochures, Ads, Other Information	04/15/15	199.00
Wharton Journal Spectator	Brochures, Ads, Other Information	04/15/15	588.00
Wharton Journal Spectator	Brochures, Ads, Other Information	04/15/15	1,900.00
Wharton Tractor Co	Repairs And Maintenance	04/21/15	71.00
Whitaker, Gail A.	Travel-Faculty Instructional	04/15/15	50.40
Whitehead, Janice A.	Travel-Faculty Instructional	04/21/15	151.20
Wholesale Electric	Supplies And General Expenses	04/07/15	210.09
Wholesale Electric	Supplies And General Expenses	04/15/15	267.00
Wholesale Electric	Supplies And General Expenses	04/21/15	930.00
Wilson, Gina R.	Travel Non-Instructional	04/15/15	67.20
Windstream	Telephone System	04/21/15	1,161.93
Windstream	Telephone System	04/21/15	2,097.41
Windstream	Telephone System	04/28/15	1,075.92

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Wolfson, Sean	Officiating	04/15/15	240.00
Wolter, Robert D.	Travel Non-Instructional	04/15/15	79.52
Woods, David J.	Supplies And General Expenses	04/21/15	41.44
Woods, David J.	Travel-Faculty Instructional	04/21/15	71.68
Youngblood, Pamela J.	Travel Non-Instructional	04/28/15	1,463.60
YP	Brochures, Ads, Other Information	04/07/15	180.00
YP	Brochures, Ads, Other Information	04/28/15	180.00
Zarsky Lumber Co Inc	Supplies And General Expenses	04/21/15	98.50

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Total Expenditures by Check \$ 1,614,724.79

**Expenditures - Other**

American Express	Merchant Fees	438.46
Coastal Securities	Investment Security Purchase	997,830.00
Heartland	Merchant Fees	5,250.10
Sage	Merchant Fees	913.27
Southwest Securities	Investment Security Purchase	999,400.00
Student Refunds	Student Refunds	128,756.55
TX State Comptroller	TRS	107,786.36
TX State Comptroller	ERS	255,766.78
TX State Comptroller	State Sales Tax Payment	28.73
Bank of NY Mellon	Bond 2010 Principal & Interest	722,900.00
WCJC Payroll and Benefits		1,711,563.81
Total		\$ 4,930,634.06

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**Total Expenditures \$ 6,545,358.85**

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