



Wharton County Junior College Check Register For July 2015

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
Aaronson, Julie S.	Travel Non-Instructional	07/07/15	32.48
Abbey Press	Supplies And General Expenses	07/14/15	97.20
Accessible Signs	Contract Employment	07/21/15	5,600.00
Achieving the Dream, Inc.	Supplies And General Expenses	07/28/15	10,000.00
Adjei, Gideon	Travel-Faculty Instructional	07/14/15	480.48
Adobe Equipment	Repairs And Maintenance	07/07/15	1,240.42
Adorama Inc	Supplies And General Expenses	07/28/15	249.99
Adorama Inc	Supplies And General Expenses	07/28/15	570.00
Adorama Inc	Supplies And General Expenses	07/28/15	600.00
Adorama Inc	Supplies And General Expenses	07/28/15	600.00
AFLAC	Cancer insurance	07/21/15	342.14
Afsar, Farina	Travel / Child Care	07/14/15	127.80
Airflow Systems Southwest LL	Supplies And General Expenses	07/21/15	10,161.77
Alford, Gerald B.	Supplies And General Expenses	07/21/15	40.00
Alliance Entertainment LLC	Nonprint Media	07/28/15	(15.44)
Alliance Entertainment LLC	Nonprint Media	07/28/15	49.73
Alliance Entertainment LLC	Nonprint Media	07/28/15	618.04
Allied Interstate LLC	Misc. Employee Benefits	07/21/15	198.00
Alvarez, Kayla M.	Travel / Child Care	07/14/15	253.30
Amegy Bank	Bank/ investments Fee	07/07/15	375.50
American Express	Supplies And General Expenses	07/07/15	3.00
American Express	Supplies And General Expenses	07/07/15	64.88
American Express	Supplies And General Expenses	07/07/15	76.08
American Express	Supplies And General Expenses	07/07/15	127.22
American Express	Travel Non-Instructional	07/07/15	240.00
American Express	Supplies And General Expenses	07/07/15	1,220.00
American Express	Supplies And General Expenses	07/09/15	52.43
American Express	Marketing	07/09/15	63.62
American Express	Marketing	07/09/15	141.89
American Express	Marketing	07/09/15	144.99
American Express	Travel Non-Instructional	07/09/15	194.08
American Express	Marketing	07/09/15	198.15
American Express	Marketing	07/09/15	205.37
American Express	Supplies And General Expenses	07/09/15	389.00
American Express	Travel Non-Instructional	07/09/15	422.12
American Express	Supplies And General Expenses	07/09/15	544.85
American Express	Travel Non-Instructional	07/09/15	658.00
American Express	Travel Non-Instructional	07/09/15	1,405.21
American Express	Brochures, Ads, Other Information	07/09/15	2,850.00

Vendor Name	Acct Description	Date	Amount
American Funds Service Co	ORP-College Matching	07/21/15	103.53
American Funds Service Co	Tax Sheltered Annuities	07/21/15	3,725.00
American Funds Service Co	ORP-State	07/21/15	4,120.22
American Funds Service Co	ORP-Employee	07/21/15	4,151.44
Ameriprise Financial Service	ORP-College Matching	07/21/15	92.45
Ameriprise Financial Service	Tax Sheltered Annuities	07/21/15	115.00
Ameriprise Financial Service	ORP-State	07/21/15	321.14
Ameriprise Financial Service	ORP-Employee	07/21/15	323.58
Amigos Library Services	Book	07/14/15	750.00
Amsterdam Printing Litho Cor	Supplies And General Expenses	07/07/15	1,364.63
Apple Computer Inc	Supplies And General Expenses	07/07/15	1,065.50
Apple Computer Inc	Supplies And General Expenses	07/07/15	1,424.50
Apple Computer Inc	Supplies And General Expenses	07/07/15	2,695.50
Apple Computer Inc	Supplies And General Expenses	07/21/15	371.00
Apple Computer Inc	ADA Implementation	07/21/15	663.00
Applied Measurement Professi	Supplies And General Expenses	07/28/15	1,040.00
Aqua Beverage Company	Supplies And General Expenses	07/14/15	7.00
Aqua Beverage Company	Supplies And General Expenses	07/14/15	10.00
Aqua Beverage Company	Supplies And General Expenses	07/14/15	17.84
Aqua Beverage Company	Supplies And General Expenses	07/14/15	19.74
Aqua Beverage Company	Supplies And General Expenses	07/14/15	33.34
Aqua Beverage Company	Supplies And General Expenses	07/14/15	33.34
Aqua Beverage Company	Supplies And General Expenses	07/21/15	33.84
Aqua Beverage Company	Supplies And General Expenses	07/28/15	6.00
Arana, Luisa	Travel / Child Care	07/14/15	219.60
Armatta Enterprises	Equipment-Furniture-Fixtures	07/14/15	8,749.00
Armstrong McCall/Victoria	Supplies And General Expenses	07/14/15	743.57
Armstrong McCall/Victoria	Supplies And General Expenses	07/21/15	5,530.00
Armstrong Medical	Supplies And General Expenses	07/07/15	134.07
Arnold, Hunter B.	Student Travel	07/21/15	800.00
Assessment Technologies Inst	Supplies And General Expenses	07/28/15	1,152.00
AT&T	Special Use Telephone	07/07/15	14.77
AT&T	Special Use Telephone	07/07/15	42.05
AT&T	Telephone System	07/07/15	204.70
AT&T	Supplies And General Expenses	07/07/15	272.38
AT&T	Telephone System	07/07/15	272.38
AT&T	Telephone System	07/07/15	302.26
AT&T	Supplies And General Expenses	07/07/15	395.58
AT&T	Supplies And General Expenses	07/07/15	623.50
AT&T	Telephone System	07/07/15	623.50
AT&T	Telephone System	07/07/15	1,126.64
AT&T	Telephone System	07/07/15	1,191.95
AT&T	Telephone System	07/07/15	1,570.14
AT&T	Telephone System	07/07/15	4,549.22
AT&T	Special Use Telephone	07/21/15	12.72
AT&T	Special Use Telephone	07/21/15	15.81
AT&T	Special Use Telephone	07/21/15	36.19
AT&T	Special Use Telephone	07/21/15	44.99
AT&T	Telephone System	07/21/15	1,225.96
AT&T Mobility	Supplies And General Expenses	07/21/15	35.71

Vendor Name	Acct Description	Date	Amount
AT&T Mobility	Supplies And General Expenses	07/21/15	35.71
AT&T Mobility	Supplies And General Expenses	07/21/15	35.71
AT&T Mobility	Supplies And General Expenses	07/21/15	35.71
AT&T Mobility	Supplies And General Expenses	07/21/15	37.50
AT&T Mobility	Supplies And General Expenses	07/21/15	37.99
AT&T Mobility	Supplies And General Expenses	07/21/15	65.71
AT&T Mobility	Supplies And General Expenses	07/21/15	65.83
AT&T Mobility	Supplies And General Expenses	07/21/15	65.90
AT&T Mobility	Supplies And General Expenses	07/21/15	69.01
AT&T Mobility	Supplies And General Expenses	07/21/15	70.51
AT&T Mobility	Supplies And General Expenses	07/21/15	71.60
AT&T Mobility	Supplies And General Expenses	07/21/15	72.71
AT&T Mobility	Supplies And General Expenses	07/21/15	73.61
AT&T Mobility	Supplies And General Expenses	07/21/15	74.01
AT&T Mobility	Supplies And General Expenses	07/21/15	76.31
AT&T Mobility	Supplies And General Expenses	07/21/15	77.71
AT&T Mobility	Supplies And General Expenses	07/21/15	144.99
AT&T Mobility	Supplies And General Expenses	07/21/15	157.59
AT&T Mobility	Supplies And General Expenses	07/21/15	266.89
AT&T Mobility	Supplies And General Expenses	07/21/15	697.67
Atkins, Alice	Travel Non-Instructional	07/14/15	90.50
Atkins, Alice	Travel Non-Instructional	07/14/15	184.35
AW Consulting	Contract Employment	07/14/15	2,575.00
B & H Photo-Video, Inc	Supplies And General Expenses	07/14/15	183.80
Bahnsen, Eugene F.	Travel Non-Instructional	07/21/15	477.29
Baker & Taylor, Inc	Book	07/14/15	55.82
Baker & Taylor, Inc	Book	07/14/15	258.98
Baker & Taylor, Inc	Book	07/21/15	15.96
Baker & Taylor, Inc	Book	07/21/15	97.54
Baker & Taylor, Inc	Book	07/28/15	53.14
Baker Agency, Inc.	Student Insurance	07/14/15	5,087.40
Baker Agency, Inc.	Student Insurance	07/14/15	12,210.20
Baker Agency, Inc.	Student Insurance	07/14/15	13,566.40
Banner Press Newspapers	Institutional Advertising	07/07/15	140.00
Barbee Services	Supplies And General Expenses	07/14/15	123.00
Barbee Services	Supplies And General Expenses	07/28/15	980.70
Barker, Shayna E.	Travel Non-Instructional	07/07/15	32.48
Barnes & Noble College Books	Supplies And General Expenses	07/14/15	14.98
Barnes & Noble College Books	Supplies And General Expenses	07/14/15	65.78
Barnes & Noble College Books	Instructional Supplies	07/14/15	955.20
Barnes & Noble College Books	Due To Bookstore	07/14/15	1,369.08
Baudville	Supplies And General Expenses	07/28/15	(10.00)
Baudville	Supplies And General Expenses	07/28/15	89.45
Baudville	Supplies And General Expenses	07/28/15	258.80
Bauer Sport Floors	Repairs And Maintenance	07/14/15	1,565.00
Bay City Community Developme	Gas	07/14/15	22.29
Bay City Community Developme	Gas	07/14/15	23.80
Bay City Community Developme	Telephone System	07/14/15	63.99
Bay City Community Developme	Gas	07/14/15	175.96
Bay City Community Developme	Telephone System	07/14/15	188.99

Vendor Name	Acct Description	Date	Amount
Bay City Community Developme	Telephone System	07/14/15	189.83
Bay City Community Developme	Water And Waste Disposal	07/14/15	209.57
Bay City Community Developme	Contracted/Purchased Services	07/14/15	216.66
Bay City Community Developme	Contracted/Purchased Services	07/14/15	216.66
Bay City Community Developme	Water And Waste Disposal	07/14/15	217.36
Bay City Community Developme	Water And Waste Disposal	07/14/15	226.87
Bay City Community Developme	Electricity	07/14/15	2,690.39
Bay City Community Developme	Electricity	07/14/15	2,698.62
Bay City Community Developme	Electricity	07/14/15	2,992.34
Becak, Frank J.	Travel-Faculty Instructional	07/14/15	281.12
Beechglen Development Inc	Software	07/14/15	1,046.25
Best Buy Gov LLC	Supplies And General Expenses	07/21/15	275.79
Betancourt, Michele N.	Travel Non-Instructional	07/07/15	346.08
Bibus, Connie J.	Travel Non-Instructional	07/14/15	17.92
Blust, Lori A.	Travel Non-Instructional	07/14/15	41.44
Boettcher, Mason C.	Student Travel	07/21/15	800.00
Bonewald, Gary W.	Travel Non-Instructional	07/14/15	286.72
Bonewald, Gary W.	Travel-Professional Development	07/28/15	990.16
Bound Tree Medical	Supplies And General Expenses	07/07/15	191.03
Bound Tree Medical	Supplies And General Expenses	07/07/15	1,967.84
Bound Tree Medical	Supplies And General Expenses	07/28/15	24.22
Bound Tree Medical	Supplies And General Expenses	07/28/15	243.76
Bound Tree Medical	Supplies And General Expenses	07/28/15	1,271.81
Bound Tree Medical	Supplies And General Expenses	07/28/15	12,798.19
Bracewell & Giuliani LLP	Legal Services	07/23/15	9,900.00
Brito, Sandra D.	Travel / Child Care	07/14/15	64.00
Brown, Sarah M.	Travel / Child Care	07/14/15	52.40
Bruton, Melissa R.	Travel-Faculty Instructional	07/14/15	521.92
Bug A Bug	Repairs And Maintenance	07/28/15	129.00
Bug A Bug	Repairs And Maintenance	07/28/15	578.00
C & S Janitorial Services	Contracted/Purchased Services	07/07/15	625.00
C & S Janitorial Services	Contracted/Purchased Services	07/07/15	1,739.00
C & S Janitorial Services	Contracted/Purchased Services	07/07/15	6,195.00
Calderon, Victoria M.	Travel / Child Care	07/14/15	104.00
Canon Financial Services Inc	Equipment Leases	07/14/15	86.00
Canon Solutions America Inc	Supplies And General Expenses	07/14/15	13.47
Carmon, Nannette N.	Travel / Child Care	07/14/15	111.00
Carolina Biological Supply	Supplies And General Expenses	07/14/15	527.25
Carolina Biological Supply	Supplies And General Expenses	07/14/15	3,266.15
Carter, Zina L.	Travel Non-Instructional	07/21/15	239.24
CDW Government Inc	Supplies And General Expenses	07/07/15	73.00
CDW Government Inc	Supplies And General Expenses	07/07/15	1,983.95
CDW Government Inc	Supplies And General Expenses	07/14/15	204.02
CDW Government Inc	Supplies And General Expenses	07/14/15	521.26
CDW Government Inc	Supplies And General Expenses	07/14/15	800.00
CDW Government Inc	Supplies And General Expenses	07/14/15	1,200.00
CDW Government Inc	Supplies And General Expenses	07/14/15	3,068.76
CDW Government Inc	Supplies And General Expenses	07/14/15	4,796.17
CDW Government Inc	Supplies And General Expenses	07/21/15	113.66
CDW Government Inc	Supplies And General Expenses	07/21/15	131.00

Vendor Name	Acct Description	Date	Amount
CDW Government Inc	Supplies And General Expenses	07/21/15	179.00
CDW Government Inc	Supplies And General Expenses	07/21/15	195.00
CDW Government Inc	Supplies And General Expenses	07/21/15	288.00
CDW Government Inc	Supplies And General Expenses	07/21/15	358.00
CDW Government Inc	Supplies And General Expenses	07/21/15	975.00
CDW Government Inc	Computers,Printers <\$5000	07/21/15	1,990.00
CDW Government Inc	Supplies And General Expenses	07/28/15	124.47
CDW Government Inc	ADA Implementation	07/28/15	767.00
CenterPoint Energy	Gas	07/14/15	19.67
CenterPoint Energy	Gas	07/21/15	14.42
CenterPoint Energy	Gas	07/21/15	14.42
CenterPoint Energy	Gas	07/21/15	16.02
CenterPoint Energy	Gas	07/21/15	19.72
CenterPoint Energy	Gas	07/21/15	23.04
CenterPoint Energy	Gas	07/21/15	24.03
CenterPoint Energy	Gas	07/21/15	43.58
CenterPoint Energy	Gas	07/21/15	48.21
CenterPoint Energy	Gas	07/21/15	58.14
CenterPoint Energy	Gas	07/21/15	83.98
CenterPoint Energy	Gas	07/21/15	120.14
CenterPoint Energy	Gas	07/28/15	14.42
Central Fort Bend Chamber Al	Official Function	07/21/15	500.00
Central Fort Bend Chamber Al	Official Function	07/29/15	380.00
Championship Trophies	Supplies And General Expenses	07/21/15	45.00
ChemCal, Inc.	Supplies And General Expenses	07/14/15	445.00
ChemCal, Inc.	Supplies And General Expenses	07/21/15	543.00
Chevron	Vehicle Operations	07/07/15	20.47
Chevron	Vehicle Operations	07/07/15	20.47
Chevron	Vehicle Operations	07/07/15	20.48
Chevron	Vehicle Operations	07/07/15	122.84
Chevron	Vehicle Operations	07/28/15	20.56
Chevron	Vehicle Operations	07/28/15	20.56
Chevron	Vehicle Operations	07/28/15	20.56
Chevron	Vehicle Operations	07/28/15	123.35
Chief Supply Corporation	Supplies And General Expenses	07/28/15	6.00
Chief Supply Corporation	Supplies And General Expenses	07/28/15	190.86
Chinese Times	Marketing	07/15/15	1,196.00
Chuc, Bryan T.	Travel Non-Instructional	07/14/15	32.48
Chuc, Bryan T.	Travel Non-Instructional	07/14/15	1,078.97
CiCi's Pizza	Supplies And General Expenses	07/14/15	1,136.46
CiCi's Pizza	Supplies And General Expenses	07/21/15	167.76
CiCi's Pizza	Supplies And General Expenses	07/21/15	307.56
CiCi's Pizza	Supplies And General Expenses	07/21/15	922.68
CiCi's Pizza	Supplies And General Expenses	07/28/15	1,146.36
City of Bay City	Water And Waste Disposal	07/14/15	52.34
City Of Richmond	Water And Waste Disposal	07/07/15	1,462.58
City Of Sugar Land	Water And Waste Disposal	07/14/15	937.81
City Of Wharton	Water And Waste Disposal	07/07/15	34.68
City Of Wharton	Water And Waste Disposal	07/07/15	50.11
City Of Wharton	Water And Waste Disposal	07/07/15	75.98

Vendor Name	Acct Description	Date	Amount
City Of Wharton	Water And Waste Disposal	07/07/15	389.26
City Of Wharton	Water And Waste Disposal	07/07/15	4,435.37
Clark, Linda F.	Travel-Faculty Instructional	07/14/15	141.68
Cole-Parmer Instrument Compa	Supplies And General Expenses	07/23/15	466.02
College Board	Supplies And General Expenses	07/14/15	6,750.00
College Board	Supplies And General Expenses	07/14/15	6,750.00
College Board	Supplies And General Expenses	07/14/15	6,750.00
Collins, Mason A.	Supplies And General Expenses	07/14/15	40.00
Collins, Sean C.	Travel Non-Instructional	07/14/15	16.80
Colorado County Citizen	Institutional Advertising	07/14/15	140.00
Conner, James R.	Travel-Faculty Instructional	07/14/15	116.48
Conner, James R.	Travel-Faculty Instructional	07/28/15	53.76
Conner, James R.	Travel-Professional Development	07/28/15	576.52
Consolidated Communications	Marketing	07/21/15	89.00
Crockett, Gloria B.	Travel Non-Instructional	07/07/15	107.52
Curry, Larisa A.	Travel / Child Care	07/14/15	193.80
Daily Tribune	Brochures, Ads, Other Information	07/07/15	100.00
Daily Tribune	Institutional Advertising	07/07/15	160.00
Daily Tribune	Brochures, Ads, Other Information	07/07/15	176.00
Daily Tribune	Institutional Advertising	07/07/15	552.00
Davila, Yesenia M.	Travel / Child Care	07/14/15	175.50
Dees, Kevin W.	Travel Non-Instructional	07/14/15	156.80
Dees, Kevin W.	Travel-Professional Development	07/21/15	1,360.70
Delegard Tool of Texas, Inc	Supplies And General Expenses	07/07/15	743.36
Demco Inc	Supplies And General Expenses	07/07/15	97.08
Demco Inc	Supplies And General Expenses	07/07/15	294.82
Denman-Briones, Susan D.	Travel Non-Instructional	07/21/15	192.64
Dentsply Professional	Repairs And Maintenance	07/07/15	1,131.00
Department of Education	Misc. Employee Benefits	07/21/15	198.00
Department of Education	Misc. Employee Benefits	07/21/15	246.47
Department of Information Re	Telephone System	07/28/15	334.56
Department of Information Re	Supplies And General Expenses	07/28/15	811.92
Derkowski, Carol J.	Travel Non-Instructional	07/21/15	622.12
Direct Energy Business, LLC	Electricity	07/21/15	1,382.44
Direct Energy Business, LLC	Electricity	07/21/15	2,759.62
Direct Energy Business, LLC	Electricity	07/21/15	13,849.51
Directional Ad-Vantage Holdi	Institutional Advertising	07/21/15	395.00
Directv	Supplies And General Expenses	07/28/15	75.13
Dish Network	Supplies And General Expenses	07/14/15	113.61
Dollery, Cole A.	Student Travel	07/21/15	800.00
Dreymala, Shelbie M.	Travel / Child Care	07/14/15	264.80
DS Waters of America, Inc	Supplies And General Expenses	07/21/15	23.83
Dynatronics	Supplies And General Expenses	07/14/15	198.95
Dynatronics	Supplies And General Expenses	07/14/15	928.77
Eagle Lake Headlight	Institutional Advertising	07/14/15	76.00
East Bernard Express	Institutional Advertising	07/21/15	97.00
Education To Go	Contracted Faculty	07/28/15	130.00
Education To Go	Contracted Faculty	07/28/15	195.00
EDUCAUSE	Supplies And General Expenses	07/07/15	40.00
Edwards Risk Management, Inc	Contracted/Purchased Services	07/07/15	12,300.00

Vendor Name	Acct Description	Date	Amount
Edwards, Crystal A.	Mullins Hall Deposit	07/21/15	200.00
Eisel, Holly A.	Travel-Faculty Instructional	07/14/15	138.99
El Campo Chamber of Commerce	Official Function	07/21/15	250.00
El Campo Leader News	Brochures, Ads, Other Information	07/14/15	74.86
El Campo Leader News	Institutional Advertising	07/14/15	161.60
El Campo Leader News	Brochures, Ads, Other Information	07/14/15	200.00
El Campo Leader News	Brochures, Ads, Other Information	07/14/15	599.00
El Campo Leader News	Institutional Advertising	07/14/15	784.00
El Campo Leader News	Supplies And General Expenses	07/21/15	48.00
Ellucian Company LP	Equipment-Furniture-Fixtures	07/21/15	29,500.00
Embossed Graphics Inc	Supplies And General Expenses	07/07/15	33.25
Embossed Graphics Inc	Supplies And General Expenses	07/07/15	66.50
Embossed Graphics Inc	Supplies And General Expenses	07/14/15	33.25
Embossed Graphics Inc	Supplies And General Expenses	07/21/15	66.50
Embossed Graphics Inc	Supplies And General Expenses	07/28/15	33.25
Embossed Graphics Inc	Supplies And General Expenses	07/28/15	33.25
Embossed Graphics Inc	Supplies And General Expenses	07/28/15	66.50
Equitable Life	ORP-College Matching	07/21/15	393.43
Equitable Life	ORP-State	07/21/15	4,331.33
Equitable Life	ORP-Employee	07/21/15	4,364.16
Equitable Life	Tax Sheltered Annuities	07/21/15	6,875.00
ESCO Institute	CONTRACT TESTING SERVICES	07/07/15	160.00
Esparza, Mike	Supplies And General Expenses	07/07/15	140.00
Everything but the Mime Inc	Supplies And General Expenses	07/21/15	4,400.00
Fairway Golf Carts	Repairs And Maintenance	07/14/15	732.00
Fairway Golf Carts	Repairs And Maintenance	07/21/15	225.22
Faust Air Conditioning & Hea	Equipment-Furniture-Fixtures	07/14/15	8,965.00
Faust Air Conditioning & Hea	Equipment-Furniture-Fixtures	07/14/15	13,174.56
Faust Air Conditioning & Hea	Repairs And Maintenance	07/28/15	3,921.70
Federal Express Corp	Supplies And General Expenses	07/21/15	10.21
FedEx Kinko's	Supplies And General Expenses	07/14/15	125.42
Feyen, Deanna B.	Travel Non-Instructional	07/07/15	62.16
Fidelity Investments	ORP-College Matching	07/21/15	81.62
Fidelity Investments	Tax Sheltered Annuities	07/21/15	875.00
Fidelity Investments	ORP-State	07/21/15	2,966.81
Fidelity Investments	ORP-Employee	07/21/15	2,989.29
Fidelity Investments	#N/A	07/28/15	755,500.00
FireTron Inc	Repairs And Maintenance	07/14/15	974.00
FireTron Inc	Repairs And Maintenance	07/21/15	2,333.50
FireTron Inc	Repairs And Maintenance	07/28/15	814.90
Fisher Scientific/Healthcare	Supplies And General Expenses	07/07/15	241.48
Flower Shoppe	Supplies And General Expenses	07/14/15	119.00
Fort Bend Chamber of Commerc	Travel-Professional Development	07/14/15	2,700.00
Fort Bend Chamber of Commerc	Travel Non-Instructional	07/21/15	2,700.00
Fort Bend Chamber of Commerc	Brochures, Ads, Other Information	07/28/15	1,000.00
Fort Bend Herald	Brochures, Ads, Other Information	07/07/15	219.00
Fort Bend Herald	Institutional Advertising	07/07/15	272.00
Fort Bend Herald	Marketing	07/07/15	400.00
Fort Bend Independent	Institutional Advertising	07/07/15	220.00
Fort Bend Spotlight	Institutional Advertising	07/21/15	900.00

Vendor Name	Acct Description	Date	Amount
Fort Bend Sun	Institutional Advertising	07/14/15	502.00
Freedom Scientific	Supplies And General Expenses	07/14/15	4,611.29
Full Compass Systems Ltd	Supplies And General Expenses	07/21/15	395.00
Garcia, Savannah R.	Mullins Hall Deposit	07/14/15	200.00
Globecom Media, LLC	Institutional Advertising	07/21/15	1,500.00
GoEngineer Inc.	Supplies And General Expenses	07/21/15	1,916.00
GoEngineer Inc.	Supplies And General Expenses	07/21/15	3,834.00
Gonzales, Shelby L.	Travel / Child Care	07/14/15	204.20
Goodman, Cade A.	Student Travel	07/21/15	800.00
Govconnection Inc	Supplies And General Expenses	07/14/15	349.45
Govconnection Inc	Supplies And General Expenses	07/14/15	349.45
Govconnection Inc	Supplies And General Expenses	07/14/15	349.45
Govconnection Inc	Computers,Printers <\$5000	07/21/15	474.00
Govconnection Inc	Maintenance-Micro-Hardware	07/21/15	494.60
Govconnection Inc	Maintenance-Micro-Hardware	07/21/15	741.90
Govconnection Inc	Maintenance-Micro-Hardware	07/21/15	741.90
Govconnection Inc	Maintenance-Micro-Hardware	07/21/15	2,045.25
Govconnection Inc	Supplies And General Expenses	07/21/15	4,198.68
Govconnection Inc	Computers,Printers- MIS Fund	07/23/15	634.15
Gowan Inc	Repairs And Maintenance	07/14/15	552.90
Gowan Inc	Repairs And Maintenance	07/28/15	3,849.92
Grainger	Supplies And General Expenses	07/07/15	338.76
Grainger	Supplies And General Expenses	07/07/15	1,060.89
Grainger	Supplies And General Expenses	07/14/15	95.44
Grainger	Supplies And General Expenses	07/14/15	382.85
Grainger	Supplies And General Expenses	07/21/15	16.76
Grainger	Supplies And General Expenses	07/21/15	149.10
Grainger	Supplies And General Expenses	07/21/15	263.00
Grainger	Supplies And General Expenses	07/21/15	590.05
Grainger	Supplies And General Expenses	07/21/15	590.05
Grainger	Supplies And General Expenses	07/21/15	1,470.40
Grainger	Supplies And General Expenses	07/28/15	(119.90)
Grainger	Supplies And General Expenses	07/28/15	83.76
Grainger	Supplies And General Expenses	07/28/15	119.90
Grainger	Supplies And General Expenses	07/28/15	681.96
Grainger	Supplies And General Expenses	07/28/15	1,473.04
Great Western Dining Service	Meals	07/07/15	65.45
Great Western Dining Service	Meals	07/07/15	65.45
Great Western Dining Service	Meals	07/07/15	130.90
Great Western Dining Service	Meals	07/07/15	7,330.40
Groves, J B.	Travel Non-Instructional	07/09/15	64.96
Guin, Timothy W.	Travel Non-Instructional	07/14/15	42.00
Guin, Timothy W.	Supplies And General Expenses	07/14/15	116.87
Gulf Coast Tribune	Institutional Advertising	07/21/15	100.00
Gulf Coast Tribune	Institutional Advertising	07/21/15	345.00
Guzman, Kimberly J.	Travel / Child Care	07/14/15	37.00
Half Associates, Inc	Major Repair	07/07/15	1,116.05
Halogen Software Inc	Supplies And General Expenses	07/07/15	8,309.48
Halogen Software Inc	Supplies And General Expenses	07/07/15	10,819.16
Harland Technology Services	Repairs And Maintenance	07/14/15	247.50

Vendor Name	Acct Description	Date	Amount
Harland Technology Services	Repairs And Maintenance	07/14/15	247.50
Harland Technology Services	Repairs And Maintenance	07/14/15	723.50
Harland Technology Services	Repairs And Maintenance	07/14/15	723.50
Harrington, Joanna C.	Travel Non-Instructional	07/14/15	82.88
Harris, Rebecca S.	Travel / Child Care	07/14/15	106.80
Heard, Amanda J.	Travel Non-Instructional	07/21/15	524.64
HEB	Supplies And General Expenses	07/14/15	69.97
hibu Inc	Brochures, Ads, Other Information	07/28/15	193.00
Higher Education Publication	Supplies And General Expenses	07/07/15	67.50
Hinze Bar-B-Que	Supplies And General Expenses	07/07/15	238.85
Hobby Lobby	Supplies And General Expenses	07/21/15	(52.97)
Hobby Lobby	Supplies And General Expenses	07/21/15	297.75
Hobby Lobby	Supplies And General Expenses	07/28/15	46.99
Hobby Lobby	Supplies And General Expenses	07/28/15	56.91
Hodges Welding Supply	Supplies And General Expenses	07/14/15	189.44
Hollier, Candi S.	Travel Non-Instructional	07/07/15	68.32
Home Depot	Supplies And General Expenses	07/07/15	322.35
Home Depot	Supplies And General Expenses	07/14/15	20.00
Home Depot	Supplies And General Expenses	07/14/15	173.54
Home Depot	Supplies And General Expenses	07/14/15	327.00
Home Depot	Supplies And General Expenses	07/21/15	172.00
Home Depot	Supplies And General Expenses	07/21/15	448.50
Home Depot	Supplies And General Expenses	07/28/15	102.81
Home Depot	Supplies And General Expenses	07/28/15	218.65
Hooper, Orarean D.	Travel-Faculty Instructional	07/14/15	207.20
Household Drivers Report Inc	Supplies And General Expenses	07/14/15	214.80
Houston Chronicle	Institutional Advertising	07/14/15	750.00
HP/Compaq	Repairs And Maintenance	07/21/15	3,351.36
Hudgins-Groover Appraisal &	Contracted/Purchased Services	07/14/15	1,850.00
Hughes, Jami J.	Travel-Faculty Instructional	07/14/15	538.72
Hunt, Glenda G.	Travel Non-Instructional	07/14/15	81.20
Hunt, Glenda G.	Travel Non-Instructional	07/21/15	756.94
Hunton Services	Air Conditioning Maintenance	07/21/15	785.50
Hutchinson, Jodie L.	Travel-Faculty Instructional	07/14/15	97.44
Hutchinson, Jodie L.	Travel-Faculty Instructional	07/14/15	189.28
ID Wholesaler LLC	Supplies And General Expenses	07/21/15	106.00
ID Wholesaler LLC	Supplies And General Expenses	07/21/15	150.00
Impact Telecom	Supplies And General Expenses	07/14/15	0.03
Impact Telecom	Supplies And General Expenses	07/14/15	0.03
Impact Telecom	Supplies And General Expenses	07/14/15	0.03
Impact Telecom	Telephone System	07/14/15	0.06
Impact Telecom	Supplies And General Expenses	07/14/15	0.08
Impact Telecom	Supplies And General Expenses	07/14/15	0.08
Impact Telecom	Supplies And General Expenses	07/14/15	0.09
Impact Telecom	Supplies And General Expenses	07/14/15	0.10
Impact Telecom	Supplies And General Expenses	07/14/15	0.11
Impact Telecom	Supplies And General Expenses	07/14/15	0.13
Impact Telecom	Supplies And General Expenses	07/14/15	0.13
Impact Telecom	Supplies And General Expenses	07/14/15	0.17
Impact Telecom	Supplies And General Expenses	07/14/15	0.20

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	07/14/15	0.20
Impact Telecom	Supplies And General Expenses	07/14/15	0.27
Impact Telecom	Supplies And General Expenses	07/14/15	0.30
Impact Telecom	Supplies And General Expenses	07/14/15	0.35
Impact Telecom	Supplies And General Expenses	07/14/15	0.44
Impact Telecom	Telephone Athletic Recruiting	07/14/15	0.50
Impact Telecom	Supplies And General Expenses	07/14/15	0.61
Impact Telecom	Supplies And General Expenses	07/14/15	0.66
Impact Telecom	Supplies And General Expenses	07/14/15	0.67
Impact Telecom	Supplies And General Expenses	07/14/15	0.71
Impact Telecom	Supplies And General Expenses	07/14/15	0.89
Impact Telecom	Supplies And General Expenses	07/14/15	1.17
Impact Telecom	Support Services-Material	07/14/15	1.22
Impact Telecom	Telephone System	07/14/15	1.25
Impact Telecom	Supplies And General Expenses	07/14/15	1.27
Impact Telecom	Supplies And General Expenses	07/14/15	1.27
Impact Telecom	Supplies And General Expenses	07/14/15	1.68
Impact Telecom	Supplies And General Expenses	07/14/15	1.86
Impact Telecom	Supplies And General Expenses	07/14/15	1.91
Impact Telecom	Supplies And General Expenses	07/14/15	2.10
Impact Telecom	Telephone Athletic Recruiting	07/14/15	2.21
Impact Telecom	Supplies And General Expenses	07/14/15	2.25
Impact Telecom	Supplies And General Expenses	07/14/15	2.26
Impact Telecom	Supplies And General Expenses	07/14/15	2.28
Impact Telecom	Supplies And General Expenses	07/14/15	2.42
Impact Telecom	Supplies And General Expenses	07/14/15	2.49
Impact Telecom	Special Use Telephone	07/14/15	2.51
Impact Telecom	Supplies And General Expenses	07/14/15	2.58
Impact Telecom	Special Use Telephone	07/14/15	2.59
Impact Telecom	Supplies And General Expenses	07/14/15	2.77
Impact Telecom	Supplies And General Expenses	07/14/15	2.89
Impact Telecom	Telephone System	07/14/15	2.93
Impact Telecom	Supplies And General Expenses	07/14/15	3.08
Impact Telecom	Supplies And General Expenses	07/14/15	3.13
Impact Telecom	Supplies And General Expenses	07/14/15	3.28
Impact Telecom	Supplies And General Expenses	07/14/15	3.37
Impact Telecom	Special Use Telephone	07/14/15	3.42
Impact Telecom	Supplies And General Expenses	07/14/15	3.71
Impact Telecom	Telephone System	07/14/15	3.74
Impact Telecom	Supplies And General Expenses	07/14/15	3.76
Impact Telecom	Supplies And General Expenses	07/14/15	4.33
Impact Telecom	Supplies And General Expenses	07/14/15	4.34
Impact Telecom	Supplies And General Expenses	07/14/15	4.53
Impact Telecom	Supplies And General Expenses	07/14/15	4.71
Impact Telecom	Supplies And General Expenses	07/14/15	5.46
Impact Telecom	Supplies And General Expenses	07/14/15	5.50
Impact Telecom	Supplies And General Expenses	07/14/15	5.75
Impact Telecom	Supplies And General Expenses	07/14/15	5.87
Impact Telecom	Supplies And General Expenses	07/14/15	6.49
Impact Telecom	Supplies And General Expenses	07/14/15	6.67

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	07/14/15	7.27
Impact Telecom	Supplies And General Expenses	07/14/15	12.03
Impact Telecom	Supplies And General Expenses	07/14/15	13.69
Impact Telecom	Supplies And General Expenses	07/14/15	14.22
Impact Telecom	Supplies And General Expenses	07/14/15	15.23
Impact Telecom	Supplies And General Expenses	07/14/15	16.60
Impact Telecom	Supplies And General Expenses	07/14/15	18.40
Impact Telecom	Supplies And General Expenses	07/14/15	18.73
Impact Telecom	Telephone System	07/14/15	61.84
Insurance Net	Student Insurance	07/14/15	658.35
International Distribution N	Supplies And General Expenses	07/07/15	120.00
International Distribution N	Repairs And Maintenance	07/07/15	180.00
International Distribution N	Supplies And General Expenses	07/14/15	31.12
International Distribution N	Supplies And General Expenses	07/28/15	74.09
J & S Services	Contracted/Purchased Services	07/28/15	2,500.00
J and M Printing	Supplies And General Expenses	07/14/15	188.00
J and M Printing	Supplies And General Expenses	07/14/15	193.33
J and M Printing	Supplies And General Expenses	07/14/15	193.33
J and M Printing	Supplies And General Expenses	07/14/15	193.34
J and M Printing	Supplies And General Expenses	07/21/15	128.00
J and M Printing	Student Handbook	07/28/15	250.00
Jacobs, Vicki S.	Travel Non-Instructional	07/28/15	346.72
JD Palatine, LLC	Supplies And General Expenses	07/07/15	710.00
Jimenez, Carolina A.	Travel / Child Care	07/14/15	67.20
Johnson, Cyrus J.	Travel-Faculty Instructional	07/07/15	618.70
Johnson, Cyrus J.	Travel-Faculty Instructional	07/14/15	219.52
Jones, Judith J.	Travel Non-Instructional	07/07/15	41.44
JRCERT	Accreditation Expenses	07/09/15	250.00
Kalina, Gary L.	Supplies And General Expenses	07/14/15	383.04
Kanak, Lisa J.	Travel Non-Instructional	07/14/15	21.17
KKHA 92.5 FM	Institutional Advertising	07/14/15	1,230.00
KMKS FM 102.5	Brochures, Ads, Other Information	07/21/15	3,000.00
Kocian, Bryce D.	Supplies And General Expenses	07/14/15	15.00
Kocian, Bryce D.	Supplies And General Expenses	07/21/15	39.99
Kocian, Cynthia A.	Travel Non-Instructional	07/28/15	458.42
Kolafa, Sandra	Travel-Professional Development	07/07/15	451.40
Korenek, Patricia A.	Travel-Faculty Instructional	07/07/15	50.40
KRBE Radio	Marketing	07/21/15	2,535.00
Kuehn, Jacqueline M.	Travel-Professional Development	07/07/15	492.96
KULP/Wharton County Radio In	Institutional Advertising	07/21/15	948.00
Labay, John K.	Travel-Faculty Instructional	07/14/15	72.80
Laerdal Medical Corp	Supplies And General Expenses	07/23/15	446.34
LaPan, Amy C.	Travel-Professional Development	07/28/15	447.63
LEAF	Official Function	07/23/15	250.00
Leenhouts, David A.	Supplies And General Expenses	07/21/15	1,816.00
Lemson, Debra A.	Travel Non-Instructional	07/14/15	41.44
Lester Meier Rodeo Company,	Purchase Of Livestock	07/14/15	1,200.00
Lewis, Richard S.	Travel Non-Instructional	07/14/15	62.15
LexisNexis, a division of Re	Database Automation	07/14/15	612.00
Li, Xiaodong	Travel Non-Instructional	07/09/15	32.48

Vendor Name	Acct Description	Date	Amount
Lieberman Broadcasting	Institutional Advertising	07/14/15	1,600.00
Lieberman Broadcasting	Institutional Advertising	07/21/15	2,700.00
Lincoln Electric Company	Supplies And General Expenses	07/21/15	900.00
Lincoln National Life Insura	ORP-College Matching	07/21/15	354.27
Lincoln National Life Insura	ORP-State	07/21/15	1,230.64
Lincoln National Life Insura	ORP-Employee	07/21/15	1,239.96
Lison, Lenzetta T.	Travel / Child Care	07/14/15	219.60
Lutringer, Debora L.	Travel Non-Instructional	07/21/15	611.70
Lutz, Marjie L.	Travel Non-Instructional	07/14/15	40.37
Lynn, Barbara S.	Travel Non-Instructional	07/21/15	57.12
Machicek, Cheryl L.	Travel Non-Instructional	07/21/15	425.94
Marks, Beverley K.	Travel Non-Instructional	07/07/15	402.17
Marks, Beverley K.	Travel Non-Instructional	07/21/15	64.96
Martinez, Amber L.	Travel / Child Care	07/14/15	51.20
Mascheck, Yvonne A.	Travel-Faculty Instructional	07/14/15	205.74
Matheaus, Allyson D.	Travel Non-Instructional	07/28/15	399.36
Mathews, Tessa L.	Travel Non-Instructional	07/21/15	593.88
Mazak Corporation	Equipment-Furniture-Fixtures	07/14/15	10,500.00
McCrohan, Betty A.	Supplies And General Expenses	07/02/15	165.14
McCrohan, Betty A.	Supplies And General Expenses	07/21/15	61.07
McCrohan, Betty A.	Travel Non-Instructional	07/21/15	160.00
McLeroy, John F.	Supplies And General Expenses	07/14/15	40.00
Medline Industries, Inc.	Supplies And General Expenses	07/28/15	7,286.95
Mejia Industrial Supply	Supplies And General Expenses	07/21/15	299.40
Mendel, Trisha L.	Travel / Child Care	07/14/15	108.60
MetLife	ORP-College Matching	07/21/15	567.82
MetLife	Tax Sheltered Annuities	07/21/15	1,375.00
MetLife	ORP-State	07/21/15	6,448.01
MetLife	ORP-Employee	07/21/15	6,496.87
MG Trust-ASPire Financial Se	ORP-College Matching	07/21/15	447.59
MG Trust-ASPire Financial Se	Tax Sheltered Annuities	07/21/15	900.00
MG Trust-ASPire Financial Se	ORP-State	07/21/15	1,821.80
MG Trust-ASPire Financial Se	ORP-Employee	07/21/15	1,835.61
Mickael, Mervat W.	Travel Non-Instructional	07/21/15	91.84
Mid-American Research Chem C	Supplies And General Expenses	07/07/15	1,009.00
Midland College	VCT Course Fee	07/21/15	200.00
Miller, John T.	Travel Non-Instructional	07/14/15	260.96
Minuteman Press Northwest	Institutional Advertising	07/21/15	460.00
Mitchell 1	Repairs And Maintenance	07/07/15	1,349.00
Mock Medical LLC	Supplies And General Expenses	07/14/15	2,425.00
Montgomery Gallery & Frame	Supplies And General Expenses	07/07/15	105.00
Moody, Audrey L.	Mullins Hall Deposit	07/21/15	200.00
MSC Industrial Supply Co Inc	Supplies And General Expenses	07/28/15	91.54
MSC Industrial Supply Co Inc	Supplies And General Expenses	07/28/15	171.17
Nasco	Supplies And General Expenses	07/02/15	3,225.00
Nasco	Supplies And General Expenses	07/23/15	1,416.65
National Business Furniture	Supplies And General Expenses	07/14/15	306.55
National Business Furniture	Supplies And General Expenses	07/14/15	654.25
National Business Furniture	Supplies And General Expenses	07/21/15	392.05
National Registry of Emergen	Accreditation Expenses	07/14/15	1,540.00

Vendor Name	Acct Description	Date	Amount
Nelson, Steve	Supplies And General Expenses	07/14/15	15.68
Northwest Vista College	VCT Course Fee	07/14/15	200.00
Osborne, Caroline R.	Travel Non-Instructional	07/07/15	7.93
Osborne, Caroline R.	Travel Non-Instructional	07/07/15	22.41
Osborne, Caroline R.	Travel Non-Instructional	07/07/15	26.31
Osborne, Caroline R.	Travel Non-Instructional	07/07/15	48.72
Osborne, Caroline R.	Travel Non-Instructional	07/07/15	58.15
Osore, Kenneth S.	Travel-Faculty Instructional	07/14/15	362.88
Ozarka Natural Spring Water	Supplies And General Expenses	07/28/15	64.34
Palacios Beacon	Institutional Advertising	07/14/15	110.00
PASCO Scientific	Supplies And General Expenses	07/21/15	33.00
Patriot Court Systems Inc	Repairs And Maintenance	07/07/15	14,200.00
Patterson & Associates	Consultant Services	07/07/15	5,000.00
Patterson Dental Company	Repairs And Maintenance	07/21/15	3,470.46
Peake, David G.	Misc. Employee Benefits	07/21/15	2,000.00
Pitney Bowes Bank, Inc	Postage	07/21/15	3,200.00
Pocket Nurse	Supplies And General Expenses	07/23/15	376.90
Pocket Nurse	Supplies And General Expenses	07/28/15	654.90
Pratt, Damacia	Travel Non-Instructional	07/14/15	64.48
Praxair Distribution Inc	Supplies And General Expenses	07/07/15	22.65
Praxair Distribution Inc	Supplies And General Expenses	07/14/15	0.20
Praxair Distribution Inc	Equipment Leases	07/14/15	344.00
Praxair Distribution Inc	Supplies And General Expenses	07/14/15	420.45
Praxair Distribution Inc	Supplies And General Expenses	07/21/15	38.96
Praxair Distribution Inc	Supplies And General Expenses	07/21/15	548.68
Preisler, Karen D.	Travel Non-Instructional	07/28/15	572.00
Printing X-Press	Supplies And General Expenses	07/28/15	390.00
Promaxima Manufacturing LTD	Supplies And General Expenses	07/02/15	170.00
Promaxima Manufacturing LTD	Supplies And General Expenses	07/21/15	1,755.00
Radiation Detection Co	Supplies And General Expenses	07/14/15	5.75
Ramirez, Ernest	Travel-Faculty Instructional	07/14/15	340.48
Ramsey, Christopher A.	Travel Non-Instructional	07/14/15	11.31
Rath Plumbing Co	Repairs And Maintenance	07/07/15	25.60
Raun, Kimberly Y.	Travel Non-Instructional	07/14/15	156.80
Regan, Thomas J.	Travel Non-Instructional	07/14/15	41.44
Reliant Business Products In	Supplies And General Expenses	07/07/15	52.44
Reliant Business Products In	Supplies And General Expenses	07/14/15	283.77
Reliant Business Products In	Supplies And General Expenses	07/14/15	598.97
Reliant Business Products In	Supplies And General Expenses	07/14/15	688.84
Reliant Business Products In	Supplies And General Expenses	07/14/15	935.15
Reliant Business Products In	Supplies And General Expenses	07/14/15	998.29
Reliant Business Products In	Supplies And General Expenses	07/14/15	1,934.36
Reliant Business Products In	Supplies And General Expenses	07/21/15	485.79
Reliant Business Products In	Supplies And General Expenses	07/21/15	986.73
Reliant Business Products In	Supplies And General Expenses	07/28/15	(8.60)
Reliant Business Products In	Supplies And General Expenses	07/28/15	40.27
Reliant Business Products In	Supplies And General Expenses	07/28/15	68.09
Reliant Business Products In	Supplies And General Expenses	07/28/15	161.79
Reliant Business Products In	Supplies And General Expenses	07/28/15	206.21
Reliant Business Products In	Supplies And General Expenses	07/28/15	811.38

Vendor Name	Acct Description	Date	Amount
Reliant Business Products In	Supplies And General Expenses	07/28/15	1,572.53
Republic Services Inc	Water And Waste Disposal	07/14/15	132.79
Resa Power Solutions LLC	Supplies And General Expenses	07/21/15	2,755.00
Rexford, Elizabeth A.	Travel Non-Instructional	07/14/15	64.96
Rexford, Elizabeth A.	Travel-Faculty Instructional	07/14/15	116.48
Richmond Road Truck & Auto P	Supplies And General Expenses	07/14/15	21.97
Richmond Road Truck & Auto P	Supplies And General Expenses	07/28/15	46.49
Ricoh USA Inc	Copier Supplies	07/21/15	495.30
Ricoh USA Inc	Copier Supplies	07/21/15	7,121.98
Ronnie L Darden, CPA	Auditing Services	07/21/15	7,500.00
Rosier, Kenneth R.	Travel Non-Instructional	07/07/15	138.88
Ross, Kristen C.	Travel Non-Instructional	07/21/15	109.76
Rotary Club of Wharton	Supplies And General Expenses	07/21/15	40.00
Rotary Club of Wharton	Institutional Membership	07/21/15	40.00
Salas, Betty T.	Travel-Faculty Instructional	07/14/15	59.92
Sam Pack's Five Star Ford	Equipment-Furniture-Fixtures	07/07/15	21,775.68
Sam's Club	Supplies And General Expenses	07/07/15	1,178.58
Sam's Club	Institutional Membership	07/09/15	135.00
Sam's Club	Supplies And General Expenses	07/21/15	(14.55)
Sam's Club	Supplies And General Expenses	07/21/15	125.66
Sam's Club	Supplies And General Expenses	07/21/15	978.93
Sam's Club	Supplies And General Expenses	07/28/15	261.05
Sam's Club	Supplies And General Expenses	07/28/15	419.12
Schoolcraft Publishing	Supplies And General Expenses	07/21/15	731.00
Schultz, Victoria	Travel-Faculty Instructional	07/14/15	64.96
Schultz, Victoria	Travel Non-Instructional	07/21/15	1,157.84
Scrip Safe Security Prod Inc	Supplies And General Expenses	07/21/15	1,143.00
Seeley, Cathy L.	FHIC-Fort Bend P-16	07/28/15	5,460.00
Service Supply	Supplies And General Expenses	07/21/15	42.52
Shamsi, Mushira S.	Travel Non-Instructional	07/21/15	61.71
Sharp, Benjamin C.	Travel Non-Instructional	07/14/15	30.24
Sharp, Benjamin C.	Travel Non-Instructional	07/14/15	30.24
Shelton, Amanda B.	Travel-Professional Development	07/21/15	425.00
Sherwin-Williams Co	Supplies And General Expenses	07/07/15	73.10
Sherwin-Williams Co	Supplies And General Expenses	07/07/15	271.32
Sherwin-Williams Co	Supplies And General Expenses	07/14/15	217.10
Sherwin-Williams Co	Supplies And General Expenses	07/28/15	121.81
Shoes for Crews	Supplies And General Expenses	07/14/15	3,205.14
Siewert, Celine M.	Travel Non-Instructional	07/07/15	96.32
SIGMAnet	Supplies And General Expenses	07/14/15	1,000.90
Simon, Brenda I.	Travel / Child Care	07/14/15	214.20
Skillpath On-Site	Supplies And General Expenses	07/28/15	134.00
Smart Health Inc	Supplies And General Expenses	07/07/15	1,005.75
Smith, Latasha M.	Travel / Child Care	07/14/15	128.70
Spectrum Industries Inc	Major Repair	07/23/15	10,379.53
Sprint	Supplies And General Expenses	07/07/15	0.01
Sprint	Supplies And General Expenses	07/07/15	42.98
Sprint	Supplies And General Expenses	07/10/15	198.81
Stage Research Inc	Supplies And General Expenses	07/28/15	758.06
Star Parts Inc	Supplies And General Expenses	07/07/15	15.70

Vendor Name	Acct Description	Date	Amount
Star Parts Inc	Supplies And General Expenses	07/21/15	28.00
Star Parts Inc	Supplies And General Expenses	07/28/15	8.17
Stavinoha, Johnnie	Supplies And General Expenses	07/28/15	360.00
Stavinoha, Natalie M.	Travel Non-Instructional	07/07/15	282.24
Stericycle Inc	Repairs And Maintenance	07/07/15	211.37
Stericycle Inc	Repairs And Maintenance	07/14/15	649.80
Stevens, Coretta S.	Travel / Child Care	07/14/15	224.40
Strata Information Group	Contracted/Purchased Services	07/14/15	330.00
Stripling, Tracy J.	Travel Non-Instructional	07/07/15	150.08
Sun Coast Resources Inc	Supplies And General Expenses	07/21/15	1,409.24
Sun Life Financial	Long Term Disability	07/28/15	2,980.03
Svatek, Johnnie R.	Travel Non-Instructional	07/07/15	32.48
Symantec Corporation	Maintenance-Micro-Hardware	07/02/15	8,756.00
TACC	Legal Services	07/07/15	3,750.00
TCCTA	Travel-Professional Development	07/10/15	335.00
TCOLE	Travel-Professional Development	07/21/15	125.00
Tec-Tronic Systems Inc	Supplies And General Expenses	07/21/15	119.96
Tec-Tronic Systems Inc	Supplies And General Expenses	07/28/15	149.00
Tec-Tronic Systems Inc	Supplies And General Expenses	07/28/15	498.00
Telecheck Services	Credit Card Expense	07/21/15	999.11
Telecheck Services	Credit Card Expense	07/28/15	32.20
Terronez, Daniel G.	Travel Non-Instructional	07/14/15	141.12
Texas Art Supply	Supplies And General Expenses	07/07/15	1,631.75
Texas Art Supply	Supplies And General Expenses	07/21/15	246.06
Texas Counseling Association	Travel-Professional Development	07/09/15	175.00
Texas CSDU	Misc. Employee Benefits	07/21/15	304.62
Texas CSDU	Misc. Employee Benefits	07/21/15	440.30
Texas Dept of Health	Repairs And Maintenance	07/14/15	3,307.00
Texas Dept of Health	Accreditation Expenses	07/21/15	60.00
Texas Dept of Licensing & Re	Supplies And General Expenses	07/28/15	105.00
Texas Engineering Extension	Travel Non-Instructional	07/14/15	200.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	07/21/15	100.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	07/21/15	552.00
Texas Higher Educ Coordinati	Designated Scholarships	07/07/15	1,659.00
Texas Higher Educ Coordinati	State College Work Study	07/07/15	3,856.59
Texas Press Clipping Service	Supplies And General Expenses	07/14/15	177.15
Texas Quality Lawn Equipment	Repairs And Maintenance	07/14/15	12.91
Texas Quality Lawn Equipment	Repairs And Maintenance	07/14/15	74.03
Texas Quality Lawn Equipment	Repairs And Maintenance	07/28/15	110.04
Texas Workforce Commission	Unemployment	07/21/15	8,267.78
TIAA-CREF	ORP-College Matching	07/21/15	149.86
TIAA-CREF	Tax Sheltered Annuities	07/21/15	2,341.00
TIAA-CREF	ORP-State	07/21/15	3,466.72
TIAA-CREF	ORP-Employee	07/21/15	3,492.98
TIAA-CREF	ORP-Alternative	07/21/15	3,570.42
Transworld Systems Inc	Allowance For Doubtful Student Rec	07/21/15	6,877.34
Tyldesley, Paula S.	Travel / Child Care	07/14/15	283.50
U S Department of Veterans A	Unapplied V A Chapter 33	07/14/15	889.00
Ultramax Ammunition	Supplies And General Expenses	07/21/15	808.00
Unifirst Holdings	Supplies And General Expenses	07/07/15	5.50

Vendor Name	Acct Description	Date	Amount
Unifirst Holdings	Supplies And General Expenses	07/07/15	15.50
Unifirst Holdings	Supplies-Other	07/07/15	525.13
Unifirst Holdings	Supplies And General Expenses	07/14/15	5.50
Unifirst Holdings	Supplies And General Expenses	07/14/15	15.50
Unifirst Holdings	Supplies-Other	07/14/15	196.03
Unifirst Holdings	Supplies And General Expenses	07/21/15	5.50
Unifirst Holdings	Supplies And General Expenses	07/21/15	15.50
Unifirst Holdings	Supplies-Other	07/21/15	196.03
Unifirst Holdings	Supplies And General Expenses	07/28/15	5.50
Unifirst Holdings	Supplies And General Expenses	07/28/15	15.50
Unifirst Holdings	Supplies-Other	07/28/15	196.03
United Way of Greater Housto	FHIC-Fort Bend P-16	07/28/15	2,426.19
University of Houston System	Gas	07/14/15	81.75
University of Houston System	Water And Waste Disposal	07/14/15	216.74
University of Houston System	Water And Waste Disposal	07/14/15	883.36
University of Houston System	Electricity	07/14/15	19,261.78
University of Houston System	Facilities Rental	07/23/15	5,015.58
University of Houston System	Facilities Rental	07/23/15	6,040.25
University of Houston System	Facilities Rental	07/23/15	90,664.15
USAA Life Insurance Co	ORP-College Matching	07/21/15	131.24
USAA Life Insurance Co	Tax Sheltered Annuities	07/21/15	575.00
USAA Life Insurance Co	ORP-State	07/21/15	728.41
USAA Life Insurance Co	ORP-Employee	07/21/15	733.93
Vacek-Kresta, Katherine M.	Travel Non-Instructional	07/28/15	73.92
Valero Marketing and Supply	Vehicle Operations	07/21/15	9.00
Valero Marketing and Supply	Vehicle Operations	07/21/15	15.75
Valero Marketing and Supply	Vehicle Operations	07/21/15	24.85
Valero Marketing and Supply	Vehicle Operations	07/21/15	24.85
Valero Marketing and Supply	Vehicle Operations	07/21/15	24.86
Valero Marketing and Supply	Vehicle Operations	07/21/15	81.13
Valero Marketing and Supply	Supplies And General Expenses	07/21/15	143.45
Valero Marketing and Supply	Vehicle Operations	07/21/15	167.12
Valero Marketing and Supply	Vehicle Operations	07/21/15	193.75
Valero Marketing and Supply	Supplies And General Expenses	07/21/15	411.37
Valley Innovative Services I	Raw Foods	07/21/15	308.00
Valley Innovative Services I	Raw Foods	07/21/15	344.32
Valley Innovative Services I	Raw Foods	07/21/15	553.83
Valley Innovative Services I	Raw Foods	07/21/15	689.28
Valley Innovative Services I	Raw Foods	07/21/15	1,494.16
Valley Innovative Services I	Raw Foods	07/21/15	2,363.63
Valley Innovative Services I	Raw Foods	07/21/15	2,946.92
Valley Innovative Services I	Raw Foods	07/21/15	3,693.04
Vanguard	#N/A	07/28/15	100,000.00
Variable Annuity Life Insura	ORP-College Matching	07/21/15	108.15
Variable Annuity Life Insura	Tax Sheltered Annuities	07/21/15	835.00
Variable Annuity Life Insura	ORP-State	07/21/15	3,498.62
Variable Annuity Life Insura	ORP-Employee	07/21/15	3,525.12
Vera, William A.	Travel Non-Instructional	07/14/15	64.96
Verizon Wireless	Supplies And General Expenses	07/29/15	61.02
Verizon Wireless	Supplies And General Expenses	07/29/15	152.45

Vendor Name	Acct Description	Date	Amount
Villarreal, Ashley A.	Travel / Child Care	07/14/15	158.60
Villasana's Lawn Service	Contracted/Purchased Services	07/21/15	975.00
Villasana's Lawn Service	Contracted/Purchased Services	07/21/15	1,400.00
Visual Promotions LLC	Supplies And General Expenses	07/07/15	269.56
Visual Promotions LLC	Supplies And General Expenses	07/21/15	387.09
Voya Investments Distributor	#N/A	07/28/15	100,000.00
VOYA Retirement Insurance	ORP-College Matching	07/21/15	1,815.67
VOYA Retirement Insurance	ORP-State	07/21/15	11,566.51
VOYA Retirement Insurance	ORP-Employee	07/21/15	11,654.15
VOYA Retirement Insurance	Tax Sheltered Annuities	07/21/15	12,492.00
Waddel and Reed Inc	ORP-State	07/21/15	327.56
Waddel and Reed Inc	ORP-Employee	07/21/15	330.04
Walker, Sharla S.	Travel Non-Instructional	07/28/15	1,073.24
Wall, Amy C.	Travel-Faculty Instructional	07/07/15	497.28
Wallace, Harold H.	Student Travel	07/21/15	198.24
Wallace, Kelly	Travel Non-Instructional	07/14/15	253.68
Wallis News Review	Institutional Advertising	07/14/15	105.00
Wallis News Review	Institutional Advertising	07/14/15	375.00
Wal-Mart Community BRC	Supplies And General Expenses	07/07/15	4,096.38
Wal-Mart Community BRC	Supplies And General Expenses	07/14/15	372.13
Wal-Mart Community BRC	Supplies And General Expenses	07/21/15	264.55
Wal-Mart Community BRC	Supplies And General Expenses	07/21/15	1,495.09
Wal-Mart Community BRC	Supplies-Other	07/28/15	(34.79)
Wal-Mart Community BRC	Supplies-Other	07/28/15	78.76
Wal-Mart Community BRC	Supplies And General Expenses	07/28/15	112.26
Wal-Mart Community BRC	Supplies And General Expenses	07/28/15	289.32
Ward's Science	Supplies And General Expenses	07/21/15	79.84
Ward's Science	Supplies And General Expenses	07/28/15	127.24
Waters, Wendy W.	Travel Non-Instructional	07/14/15	41.44
WCA Waste Corporation	Repairs And Maintenance	07/07/15	242.13
WCJC Auxiliary Fund	Current Operating Account	07/14/15	430.00
WCJC Current Operating	Current Operating Account	07/07/15	32.00
WCJC Current Operating	Current Operating Account	07/07/15	96.00
WCJC Current Operating	Current Operating Account	07/07/15	221.00
WCJC Current Operating	PT Staff Benefits	07/07/15	503.72
WCJC Current Operating	Current Operating Account	07/07/15	636.80
WCJC Current Operating	Current Operating Account	07/07/15	739.20
WCJC Current Operating	Special Use Telephone	07/14/15	0.13
WCJC Current Operating	Special Use Telephone	07/14/15	0.67
WCJC Current Operating	Special Use Telephone	07/14/15	1.07
WCJC Current Operating	Special Use Telephone	07/14/15	1.98
WCJC Current Operating	Special Use Telephone	07/14/15	2.22
WCJC Current Operating	Special Use Telephone	07/14/15	3.72
WCJC Current Operating	Current Restricted Funds	07/14/15	4.35
WCJC Current Operating	Other Employee Benefits	07/14/15	7.81
WCJC Current Operating	Supplies And General Expenses	07/14/15	11.40
WCJC Current Operating	Supplies And General Expenses	07/14/15	18.92
WCJC Current Operating	Other Employee Benefits	07/14/15	24.03
WCJC Current Operating	Other Employee Benefits	07/14/15	30.38
WCJC Current Operating	Other Employee Benefits	07/14/15	34.67

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Other Employee Benefits	07/14/15	47.96
WCJC Current Operating	Grant Fringe-1	07/14/15	75.71
WCJC Current Operating	Other Employee Benefits	07/14/15	86.92
WCJC Current Operating	Grant Fringe-1	07/14/15	138.40
WCJC Current Operating	Other Employee Benefits	07/14/15	220.40
WCJC Current Operating	Grant Fringe-1	07/14/15	788.91
WCJC Current Operating	Grant Fringe-1	07/14/15	1,599.46
WCJC Current Operating	Current Operating Account	07/14/15	1,732.50
WCJC Current Operating	Current Operating Account	07/14/15	5,150.00
WCJC Current Operating	Current Operating Account	07/14/15	11,789.00
WCJC Current Operating	Current Operating Account	07/14/15	17,747.71
WCJC Current Operating	Supplies And General Expenses	07/21/15	67.31
WCJC Current Operating	Current Operating Account	07/21/15	8,478.00
WCJC Current Operating	Current Operating Account	07/21/15	14,354.00
WCJC Current Operating	Current Operating Account	07/21/15	14,976.19
WCJC Current Operating	Current Operating Account	07/21/15	73,027.03
WCJC Current Operating	Current Restricted Funds	07/28/15	29.00
WCJC Current Operating	Support Services-Material	07/28/15	135.97
WCJC Current Operating	Current Restricted Funds	07/28/15	417.00
WCJC Current Operating	Current Operating Account	07/28/15	3,000.00
WCJC Current Operating	Current Operating Account	07/28/15	6,678.00
WCJC Current Operating	Current Operating Account	07/28/15	8,178.00
WCJC Current Operating	CWSP Admiinistrative Expense	07/29/15	179.26
WCJC Current Operating	CWSP Student Awards	07/29/15	3,585.13
WCJC Revolving Fund	Supplies And General Expenses	07/14/15	4.98
WCJC Revolving Fund	Supplies And General Expenses	07/14/15	16.75
WCJC Revolving Fund	Supplies And General Expenses	07/14/15	17.20
WCJC Revolving Fund	Supplies And General Expenses	07/14/15	23.94
WCJC Revolving Fund	Supplies And General Expenses	07/14/15	30.00
WCJC Revolving Fund	Supplies And General Expenses	07/21/15	3.48
WCJC Revolving Fund	Supplies And General Expenses	07/21/15	5.94
WCJC Revolving Fund	Supplies And General Expenses	07/21/15	7.50
WCJC Revolving Fund	Supplies And General Expenses	07/21/15	7.50
WCJC Revolving Fund	Supplies And General Expenses	07/21/15	9.34
WCJC Revolving Fund	Supplies And General Expenses	07/21/15	10.14
WCJC Revolving Fund	Supplies And General Expenses	07/21/15	11.99
WCJC Revolving Fund	Supplies And General Expenses	07/21/15	13.48
WCJC Revolving Fund	Supplies And General Expenses	07/21/15	13.98
WCJC Revolving Fund	Supplies And General Expenses	07/21/15	15.25
WCJC Revolving Fund	Supplies And General Expenses	07/21/15	17.97
WCJC Revolving Fund	Supplies And General Expenses	07/21/15	20.00
WCJC Revolving Fund	Supplies And General Expenses	07/21/15	30.00
WCJC Revolving Fund	Supplies And General Expenses	07/28/15	7.00
WCJC Revolving Fund	Supplies And General Expenses	07/28/15	10.55
WCJC Revolving Fund	Supplies And General Expenses	07/28/15	20.87
WCJC Revolving Fund	Supplies And General Expenses	07/28/15	25.34
WCJC Revolving Fund	Supplies And General Expenses	07/28/15	27.00
WCJC Revolving Fund	Supplies And General Expenses	07/28/15	28.31
WCJC Revolving Fund	Supplies And General Expenses	07/28/15	29.99
WCJC Revolving Fund	Supplies And General Expenses	07/29/15	10.44

Vendor Name	Acct Description	Date	Amount
WCJC Revolving Fund	Supplies And General Expenses	07/29/15	41.84
WCJC Revolving Fund	Supplies And General Expenses	07/29/15	43.67
Weimar Mercury, The	Institutional Advertising	07/21/15	51.00
Western Texas College	VCT Course Fee	07/14/15	200.00
Westex Irrigation Inc	Repairs And Maintenance	07/14/15	250.00
Wharton Chamber of Commerce	Supplies And General Expenses	07/07/15	15.00
Wharton Country Club	Institutional Membership	07/07/15	196.48
Wharton County Precinct #2	Repairs And Maintenance	07/28/15	290.00
Wharton County Teachers Cred	Credit Union	07/21/15	27,138.90
Wharton County Tire Co	Repairs And Maintenance	07/21/15	157.55
Wharton County Tire Co	Repairs And Maintenance	07/28/15	7.00
Wharton Feed and Supply	Supplies And General Expenses	07/07/15	73.00
Wharton Feed and Supply	Supplies And General Expenses	07/07/15	133.25
Wharton Feed and Supply	Supplies And General Expenses	07/28/15	47.98
Wharton Journal Spectator	Supplies And General Expenses	07/07/15	60.00
Wharton Journal Spectator	Brochures, Ads, Other Information	07/21/15	112.42
Wharton Journal Spectator	Supplies And General Expenses	07/21/15	146.64
Wharton Journal Spectator	Institutional Advertising	07/21/15	167.00
Wharton Journal Spectator	Brochures, Ads, Other Information	07/21/15	199.00
Wharton Journal Spectator	Institutional Advertising	07/21/15	596.18
Wharton Journal Spectator	Book	07/28/15	45.00
Wharton Tractor Co	Repairs And Maintenance	07/21/15	150.00
Wharton Tractor Co	Repairs And Maintenance	07/28/15	52.13
Whitehead, Janice A.	Travel-Faculty Instructional	07/14/15	67.20
Whitehead, Janice A.	Travel-Faculty Instructional	07/14/15	134.40
White's Home & Auto Store of	Supplies And General Expenses	07/07/15	1,134.00
Wholesale Electric	Supplies And General Expenses	07/07/15	1,012.45
Wholesale Electric	Supplies And General Expenses	07/14/15	(73.50)
Wholesale Electric	Supplies And General Expenses	07/14/15	229.10
Wholesale Electric	Supplies And General Expenses	07/21/15	140.00
Windstream	Telephone System	07/21/15	2,191.46
Windstream	Telephone System	07/28/15	1,169.22
Windstream	Telephone System	07/29/15	1,075.53
Wolter, Robert D.	Travel Non-Instructional	07/14/15	67.20
Youngblood, Pamela J.	Travel Non-Instructional	07/28/15	276.80
YP	Brochures, Ads, Other Information	07/28/15	180.00
Zambrano, Kimberly G.	Travel Non-Instructional	07/14/15	41.44
Zarsky Lumber Co Inc	Supplies And General Expenses	07/07/15	26.99
Zarsky Lumber Co Inc	Supplies And General Expenses	07/14/15	(37.98)
Zarsky Lumber Co Inc	Supplies And General Expenses	07/14/15	519.56
Zarsky Lumber Co Inc	Supplies And General Expenses	07/21/15	8.08

Total Expenditures by Check

\$ 2,102,590.76

Expenditures - Other

American Express	Merchant Fees	1,412.96
Texas Security Bank	Investment Purchase	242,500.00

Vendor Name	Acct Description	Date	Amount
Heartland	Merchant Fees		6,020.02
Sage	Merchant Fees		5,623.06
Student Refunds	Student Refunds		129,826.68
Telecheck	Merchant Fees		80.10
TX State Comptroller	TRS		99,456.93
TX State Comptroller	ERS		258,958.63
TX State Comptroller	State Sales Tax Payment		14.94
WCJC Payroll and Benefits			1,750,113.76
Total			\$ 2,494,007.08
Total Expenditures			\$ 4,596,597.84