



Wharton County Junior College Check Register For June 2015

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
1st Place Volleyball	Supplies And General Expenses	06/09/15	998.35
4Imprint/Nelson Marketing	Supplies And General Expenses	06/02/15	202.15
4Imprint/Nelson Marketing	Brochures, Ads, Other Information	06/23/15	338.50
AAR, Inc	Major Repair	06/30/15	37,700.00
Aaronson, Julie S.	Travel Non-Instructional	06/09/15	324.80
Accutronics, Inc	Supplies And General Expenses	06/23/15	168.00
Adorama Inc	Supplies And General Expenses	06/23/15	698.70
Advanced Technologies Consul	Supplies And General Expenses	06/23/15	6,812.00
AEIRS	Travel Non-Instructional	06/18/15	600.00
AFLAC	Cancer insurance	06/23/15	342.14
Afsar, Farina	Travel / Child Care	06/17/15	96.60
Agbalokwu, Solumkenechukwu D	Frankie Hall Deposit	06/11/15	200.00
AHIMA	Supplies And General Expenses	06/09/15	4,000.00
Airgas-Southwest	Supplies And General Expenses	06/02/15	750.30
Alamo Iron Works, Inc.	Supplies And General Expenses	06/02/15	399.98
Alert Services, Inc	Supplies And General Expenses	06/09/15	1,045.00
Alford, Gerald B.	Supplies And General Expenses	06/09/15	40.00
Allied Interstate LLC	Misc. Employee Benefits	06/23/15	198.00
Allstar Septic Service	Repairs And Maintenance	06/30/15	245.00
All-Tex Roofing LLC	Repairs And Maintenance	06/30/15	400.00
Alvarado, Maria	Travel-Faculty Instructional	06/09/15	59.62
Alvarez, Kayla M.	Travel / Child Care	06/17/15	90.10
Amegy Bank	Bank/ investments Fee	06/09/15	339.50
American Express	Supplies And General Expenses	06/09/15	849.99
American Express	Supplies And General Expenses	06/09/15	202.07
American Express	Supplies And General Expenses	06/09/15	115.70
American Express	Supplies And General Expenses	06/09/15	105.66
American Express	Supplies And General Expenses	06/09/15	86.61
American Express	Supplies And General Expenses	06/09/15	35.44
American Express	Travel Non-Instructional	06/11/15	2,834.40
American Express	Institutional Advertising	06/11/15	2,770.00
American Express	Supplies And General Expenses	06/11/15	1,250.00
American Express	Travel Non-Instructional	06/11/15	1,175.72
American Express	Brochures, Ads, Other Information	06/11/15	1,175.00
American Express	Travel Non-Instructional	06/11/15	1,020.00
American Express	Supplies And General Expenses	06/11/15	696.50
American Express	Supplies-Other	06/11/15	522.95
American Express	Student Travel	06/11/15	412.33
American Express	Travel Non-Instructional	06/11/15	100.00

Vendor Name	Acct Description	Date	Amount
American Express	Marketing	06/11/15	82.25
American Express	Supplies And General Expenses	06/11/15	75.00
American Express	Supplies And General Expenses	06/11/15	70.65
American Funds Service Co	ORP-Employee	06/23/15	3,513.04
American Funds Service Co	ORP-State	06/23/15	3,486.62
American Funds Service Co	Tax Sheltered Annuities	06/23/15	1,850.00
American Funds Service Co	ORP-College Matching	06/23/15	103.53
American Printing House for	Supplies And General Expenses	06/23/15	1,827.40
Ameriprise Financial Service	ORP-Employee	06/23/15	323.58
Ameriprise Financial Service	ORP-State	06/23/15	321.14
Ameriprise Financial Service	Tax Sheltered Annuities	06/23/15	115.00
Ameriprise Financial Service	ORP-College Matching	06/23/15	92.45
Amestoy, Sean C.	Travel Non-Instructional	06/30/15	532.48
Amigos Library Services	Database Automation	06/09/15	3,573.90
Amigos Library Services	Database Automation	06/30/15	2,366.00
Amsterdam Printing Litho Cor	Supplies And General Expenses	06/23/15	459.54
Anderson, Robert L.	Travel / Child Care	06/17/15	188.10
Appling, Phyllis A.	Travel Non-Instructional	06/09/15	206.64
Aqua Beverage Company	Supplies And General Expenses	06/02/15	34.34
Aqua Beverage Company	Supplies And General Expenses	06/17/15	39.84
Aqua Beverage Company	Supplies And General Expenses	06/17/15	33.34
Aqua Beverage Company	Supplies And General Expenses	06/17/15	25.69
Aqua Beverage Company	Supplies And General Expenses	06/17/15	24.84
Aqua Beverage Company	Supplies And General Expenses	06/17/15	13.50
Aqua Beverage Company	Supplies And General Expenses	06/17/15	6.00
Aqua Beverage Company	Supplies And General Expenses	06/23/15	72.34
Arana, Luisa	Travel / Child Care	06/17/15	153.70
Assessment Technologies Inst	Supplies And General Expenses	06/02/15	12,552.00
Association for Institutiona	Supplies And General Expenses	06/30/15	280.00
AT&T	Supplies And General Expenses	06/02/15	623.50
AT&T	Telephone System	06/02/15	623.50
AT&T	Telephone System	06/02/15	302.26
AT&T	Supplies And General Expenses	06/02/15	272.38
AT&T	Telephone System	06/02/15	272.38
AT&T	Telephone System	06/09/15	1,597.40
AT&T	Telephone System	06/09/15	1,440.76
AT&T	Telephone System	06/09/15	1,225.96
AT&T	Telephone System	06/09/15	1,216.98
AT&T	Telephone System	06/09/15	193.88
AT&T	Telephone System	06/17/15	4,922.63
AT&T	Supplies And General Expenses	06/17/15	428.05
AT&T	Special Use Telephone	06/17/15	36.24
AT&T	Special Use Telephone	06/17/15	12.73
AT&T	Supplies And General Expenses	06/23/15	1,665.75
AT&T	Telephone System	06/23/15	1,665.75
AT&T Mobility	Supplies And General Expenses	06/02/15	65.11
AT&T Mobility	Supplies And General Expenses	06/09/15	322.00
AT&T Mobility	Supplies And General Expenses	06/09/15	266.43
AT&T Mobility	Supplies And General Expenses	06/09/15	158.81
AT&T Mobility	Supplies And General Expenses	06/09/15	145.00

Vendor Name	Acct Description	Date	Amount
AT&T Mobility	Supplies And General Expenses	06/09/15	79.52
AT&T Mobility	Supplies And General Expenses	06/09/15	77.72
AT&T Mobility	Supplies And General Expenses	06/09/15	76.12
AT&T Mobility	Supplies And General Expenses	06/09/15	74.52
AT&T Mobility	Supplies And General Expenses	06/09/15	73.62
AT&T Mobility	Supplies And General Expenses	06/09/15	71.42
AT&T Mobility	Supplies And General Expenses	06/09/15	69.41
AT&T Mobility	Supplies And General Expenses	06/09/15	69.02
AT&T Mobility	Supplies And General Expenses	06/09/15	65.72
AT&T Mobility	Supplies And General Expenses	06/09/15	59.42
AT&T Mobility	Supplies And General Expenses	06/09/15	37.99
AT&T Mobility	Supplies And General Expenses	06/09/15	37.50
AT&T Mobility	Supplies And General Expenses	06/09/15	35.72
AT&T Mobility	Supplies And General Expenses	06/09/15	35.72
AT&T Mobility	Supplies And General Expenses	06/09/15	35.72
AT&T Mobility	Supplies And General Expenses	06/09/15	35.72
AT&T Mobility	Supplies And General Expenses	06/23/15	317.80
AT&T Mobility	Supplies And General Expenses	06/23/15	272.95
AT&T Mobility	Supplies And General Expenses	06/23/15	267.14
AT&T Mobility	Supplies And General Expenses	06/23/15	159.21
AT&T Mobility	Supplies And General Expenses	06/23/15	145.00
AT&T Mobility	Supplies And General Expenses	06/23/15	103.32
AT&T Mobility	Supplies And General Expenses	06/23/15	77.97
AT&T Mobility	Supplies And General Expenses	06/23/15	74.02
AT&T Mobility	Supplies And General Expenses	06/23/15	73.62
AT&T Mobility	Supplies And General Expenses	06/23/15	73.32
AT&T Mobility	Supplies And General Expenses	06/23/15	72.31
AT&T Mobility	Supplies And General Expenses	06/23/15	69.92
AT&T Mobility	Supplies And General Expenses	06/23/15	69.02
AT&T Mobility	Supplies And General Expenses	06/23/15	65.72
AT&T Mobility	Supplies And General Expenses	06/23/15	65.11
AT&T Mobility	Supplies And General Expenses	06/23/15	38.12
AT&T Mobility	Supplies And General Expenses	06/23/15	37.99
AT&T Mobility	Supplies And General Expenses	06/23/15	37.50
AT&T Mobility	Supplies And General Expenses	06/23/15	35.72
AT&T Mobility	Supplies And General Expenses	06/23/15	35.72
AT&T Mobility	Supplies And General Expenses	06/23/15	35.72
ATD-Austin	Brochures, Ads, Other Information	06/23/15	4,731.00
Atkins, Alice	Travel Non-Instructional	06/09/15	157.92
AW Consulting	Contract Employment	06/02/15	1,325.00
Aztec Software Associates	Contracted/Purchased Services	06/23/15	3,348.00
Aztec Software Associates	Contracted/Purchased Services	06/23/15	1,639.00
Aztec Software Associates	Contracted/Purchased Services	06/23/15	1,135.00
Aztec Software Associates	Contracted/Purchased Services	06/23/15	628.00
B F Terry High School	Marketing	06/02/15	900.00
Bahnsen, Rachel Y.	Travel Non-Instructional	06/09/15	684.06
Bahnsen, Rachel Y.	Travel Non-Instructional	06/09/15	34.43
Baker & Taylor, Inc	Book	06/02/15	78.54
Baker & Taylor, Inc	Book	06/23/15	81.55
Baker & Taylor, Inc	Book	06/23/15	31.19

Vendor Name	Acct Description	Date	Amount
Baker & Taylor, Inc	Book	06/23/15	17.59
Baker & Taylor, Inc	Book	06/30/15	80.76
Baker & Taylor, Inc	Book	06/30/15	26.36
Banner Press Newspapers	Institutional Advertising	06/17/15	440.80
Banner Press Newspapers	Institutional Advertising	06/17/15	392.00
Bar J Cattle Co.	Purchase Of Livestock	06/09/15	2,400.00
Barbee Services	Supplies And General Expenses	06/23/15	447.45
Barbee Services	Supplies And General Expenses	06/30/15	1,885.33
Barcharts	Supplies And General Expenses	06/23/15	160.00
Barfield, Jacob T.	Frankie Hall Deposit	06/30/15	200.00
Barnes & Noble College Books	Book	06/02/15	166.60
Barnes & Noble College Books	Supplies And General Expenses	06/09/15	150.00
Barnes & Noble College Books	Due To Bookstore	06/23/15	9,941.72
Barnes & Noble College Books	Supplies And General Expenses	06/23/15	78.00
Baudville	Supplies And General Expenses	06/02/15	266.69
Baudville	Supplies And General Expenses	06/23/15	364.75
Baudville	Supplies And General Expenses	06/30/15	429.75
Bay City Community Developme	Electricity	06/02/15	2,452.97
Bay City Community Developme	Electricity	06/02/15	2,304.06
Bay City Community Developme	Gas	06/02/15	466.18
Bay City Community Developme	Water And Waste Disposal	06/02/15	222.32
Bay City Community Developme	Contracted/Purchased Services	06/02/15	216.66
Bay City Community Developme	Contracted/Purchased Services	06/02/15	216.66
Bay City Community Developme	Water And Waste Disposal	06/02/15	215.41
Bay City Community Developme	Telephone System	06/02/15	191.31
Bay City Community Developme	Telephone System	06/02/15	189.80
Bay City Community Developme	Gas	06/02/15	63.09
Bayou City Interest, Inc.	Major Repair	06/30/15	24,087.07
Becak, Frank J.	Travel-Faculty Instructional	06/09/15	64.96
Berry, Jensyn E.	Brooking Hall Deposits	06/11/15	200.00
Betancourt, Michele N.	Travel Non-Instructional	06/09/15	230.72
Betancourt, Michele N.	Travel Non-Instructional	06/30/15	448.22
Bibus, Connie J.	Travel-Faculty Instructional	06/18/15	20.16
Big G Auto Glass	Supplies And General Expenses	06/09/15	269.00
Big Nerd Software, LLC	Supplies And General Expenses	06/30/15	566.00
Biggerstaff, Charlotte	Contract Employment	06/23/15	2,605.93
Binkley-Webb, Ophelia A.	Travel Non-Instructional	06/30/15	32.48
Blanchard, William S.	Frankie Hall Deposit	06/11/15	200.00
Blindside Networks Inc	License Fees	06/30/15	9,600.00
Bode, Brenda K.	Supplies And General Expenses	06/09/15	68.44
Bonewald, Gary W.	Travel Non-Instructional	06/09/15	183.68
Bonewald, Gary W.	Travel Non-Instructional	06/30/15	1,046.86
Bound Tree Medical	Support Services-Material	06/09/15	7,324.12
Bracewell & Giuliani LLP	Legal Services	06/23/15	4,942.22
Brazosport College	Supplies And General Exp-Title V	06/30/15	7,088.80
Brazosport College	Contracted Faculty	06/30/15	4,935.94
Brazosport College	Contracted Faculty	06/30/15	4,765.08
Brazosport College	Contracted Services Tech Supp Spec	06/30/15	3,546.00
Brazosport College	Contracted Services Tech Supp Spec	06/30/15	3,546.00
Brazosport College	Supplies And General Exp-Title V	06/30/15	3,329.00

Vendor Name	Acct Description	Date	Amount
Brazosport College	Contracted Services Advisor/Counsel	06/30/15	2,413.67
Brazosport College	Contracted Services Advisor/Counsel	06/30/15	2,413.67
Brazosport College	Contracted Services Fringe	06/30/15	2,242.64
Brazosport College	Contracted Services Fringe	06/30/15	2,227.99
Brazosport College	Travel Non-Instructional Title V	06/30/15	2,005.42
Brazosport College	Travel Non-Instructional Title V	06/30/15	298.10
Brito, Sandra D.	Travel / Child Care	06/17/15	22.40
Broadus, Thomas W.	Frankie Hall Deposit	06/11/15	200.00
Bruton, Melissa R.	Travel-Faculty Instructional	06/09/15	322.00
Bucan, Stana	Travel / Child Care	06/17/15	51.20
Buckeye Cleaning Center	Supplies And General Expenses	06/30/15	58.44
Buckley, Charlotte R.	Supplies And General Expenses	06/09/15	20.00
Buckley, Charlotte R.	Supplies And General Expenses	06/09/15	20.00
Bug A Bug	Repairs And Maintenance	06/02/15	578.00
Bug A Bug	Repairs And Maintenance	06/02/15	129.00
Bug A Bug	Repairs And Maintenance	06/30/15	578.00
Bug A Bug	Repairs And Maintenance	06/30/15	129.00
Burkholder, Jacob N.	Frankie Hall Deposit	06/11/15	200.00
Burmax Company Inc	Supplies And General Expenses	06/23/15	1,387.30
Burmax Company Inc	Supplies And General Expenses	06/23/15	23.84
C & S Janitorial Services	Contracted/Purchased Services	06/02/15	6,195.00
C & S Janitorial Services	Contracted/Purchased Services	06/02/15	1,739.00
C & S Janitorial Services	Contracted/Purchased Services	06/02/15	625.00
Calderon, Victoria M.	Travel / Child Care	06/17/15	83.20
Call-Em-All LLC	Supplies And General Expenses	06/23/15	1,700.00
CampusEAI	Software	06/23/15	35,257.00
Caney Auto Service	Repairs And Maintenance	06/30/15	70.67
Canon Financial Services Inc	Equipment Leases	06/17/15	86.00
Canon Solutions America Inc	Supplies And General Expenses	06/17/15	15.42
Canon Solutions America Inc	Supplies And General Expenses	06/23/15	979.00
Career America, LLC	Supplies And General Expenses	06/09/15	9,500.00
Carmon, Nannette N.	Travel / Child Care	06/17/15	37.00
Carolina Biological Supply	Supplies And General Expenses	06/02/15	1,901.02
Carolina Biological Supply	Supplies And General Expenses	06/02/15	1,365.18
Carolina Biological Supply	Supplies And General Expenses	06/02/15	1,219.92
Carolina Biological Supply	Supplies And General Expenses	06/02/15	787.20
Carolina Biological Supply	Supplies And General Expenses	06/23/15	2,671.47
Carolina Biological Supply	Supplies And General Expenses	06/30/15	940.50
Carroll's Gun Shop and Sport	Supplies And General Expenses	06/09/15	252.80
Carroll's Gun Shop and Sport	Supplies And General Expenses	06/09/15	250.00
Carroll's Gun Shop and Sport	Ammunition - Firing Range Supplies	06/30/15	2,610.00
Carson, Ashley M.	Mullins Hall Deposit	06/11/15	200.00
CDW Government Inc	Supplies And General Expenses	06/02/15	852.84
CDW Government Inc	Supplies And General Expenses	06/02/15	488.00
CDW Government Inc	Supplies And General Expenses	06/02/15	358.00
CDW Government Inc	Supplies And General Expenses	06/02/15	244.00
CDW Government Inc	Supplies And General Expenses	06/02/15	244.00
CDW Government Inc	Supplies And General Expenses	06/02/15	244.00
CDW Government Inc	Supplies And General Expenses	06/02/15	179.00
CDW Government Inc	Supplies And General Expenses	06/09/15	767.00

Vendor Name	Acct Description	Date	Amount
CDW Government Inc	Special Use Telephone	06/09/15	459.26
CDW Government Inc	Special Use Telephone	06/09/15	166.23
CDW Government Inc	Special Use Telephone	06/09/15	81.04
CDW Government Inc	Special Use Telephone	06/09/15	58.40
CDW Government Inc	Maintenance-Micro-Hardware	06/23/15	5,609.48
CDW Government Inc	Maintenance-Micro-Hardware	06/23/15	3,162.42
CDW Government Inc	Supplies And General Expenses	06/23/15	2,728.00
CDW Government Inc	Maintenance-Micro-Hardware	06/23/15	2,072.10
CDW Government Inc	Supplies And General Expenses	06/23/15	1,552.00
CDW Government Inc	Supplies And General Expenses	06/23/15	689.99
CDW Government Inc	Supplies And General Expenses	06/23/15	673.20
CDW Government Inc	Computers,Printers <\$5000	06/23/15	560.00
CDW Government Inc	Supplies And General Expenses	06/23/15	244.00
CDW Government Inc	Supplies And General Expenses	06/23/15	139.99
CDW Government Inc	Supplies And General Expenses	06/23/15	120.00
CDW Government Inc	Supplies And General Expenses	06/23/15	51.00
CDW Government Inc	Supplies And General Expenses	06/23/15	51.00
CDW Government Inc	Supplies And General Expenses	06/30/15	1,458.67
CDW Government Inc	Supplies And General Expenses	06/30/15	716.00
CDW Government Inc	Supplies And General Expenses	06/30/15	244.00
CDW Government Inc	Supplies And General Expenses	06/30/15	174.00
CDW Government Inc	Supplies And General Expenses	06/30/15	129.99
Ceder, Chase D.	Frankie Hall Deposit	06/11/15	200.00
Cengage Learning	Supplies And General Expenses	06/09/15	6,861.15
Cengage Learning	Book	06/23/15	144.45
CenterPoint Energy	Gas	06/18/15	326.17
CenterPoint Energy	Gas	06/18/15	95.93
CenterPoint Energy	Gas	06/18/15	65.23
CenterPoint Energy	Gas	06/18/15	61.47
CenterPoint Energy	Gas	06/18/15	59.48
CenterPoint Energy	Gas	06/18/15	43.58
CenterPoint Energy	Gas	06/18/15	43.49
CenterPoint Energy	Gas	06/18/15	29.00
CenterPoint Energy	Gas	06/18/15	25.45
CenterPoint Energy	Gas	06/18/15	23.04
CenterPoint Energy	Gas	06/18/15	21.71
CenterPoint Energy	Gas	06/18/15	14.42
CenterPoint Energy	Gas	06/23/15	14.42
Central Hardware No. 2	Supplies And General Expenses	06/02/15	8.98
Central Hardware No. 2	Supplies And General Expenses	06/23/15	4.96
Century A/C Supply	Supplies And General Expenses	06/23/15	577.57
Championship Trophies	Convocations And Graduation	06/02/15	421.00
Championship Trophies	Supplies And General Expenses	06/02/15	90.00
Championship Trophies	Supplies And General Expenses	06/30/15	45.00
Cherukara, Johnson T.	Travel-Professional Development	06/30/15	787.12
Chevron	Vehicle Operations	06/09/15	63.75
Chevron	Vehicle Operations	06/09/15	10.63
Chevron	Vehicle Operations	06/09/15	10.63
Chevron	Vehicle Operations	06/09/15	10.62
Chuc, Allyson K.	Travel Non-Instructional	06/09/15	120.00

Vendor Name	Acct Description	Date	Amount
Chuc, Allyson K.	Travel Non-Instructional	06/30/15	437.81
City of Bay City	Water And Waste Disposal	06/09/15	52.34
City Of Richmond	Water And Waste Disposal	06/02/15	1,364.99
City Of Sugar Land	Water And Waste Disposal	06/17/15	937.47
City Of Wharton	Water And Waste Disposal	06/02/15	4,766.63
City Of Wharton	Water And Waste Disposal	06/02/15	389.26
City Of Wharton	Water And Waste Disposal	06/02/15	352.94
City Of Wharton	Water And Waste Disposal	06/02/15	270.66
City Of Wharton	Water And Waste Disposal	06/02/15	134.96
Clarke & Associates	Consultant Services	06/30/15	19,653.00
Clarke & Associates	Other Department Oper Expense	06/30/15	19,375.00
Clements High School	Marketing	06/09/15	350.00
Clery Center For Security On	Supplies And General Expenses	06/02/15	370.00
Clinkenbeard, Kimberly N.	Travel / Child Care	06/17/15	67.60
Club Colors	Supplies And General Expenses	06/09/15	793.76
Cole, William	Gulf Coast Intercollegiate Conf	06/02/15	254.26
Cole-Parmer Instrument Compa	Supplies And General Expenses	06/09/15	300.46
College Board	Supplies And General Expenses	06/02/15	2,200.00
College Board	Supplies And General Expenses	06/02/15	1,400.00
Collins, Leigh Ann	Travel Non-Instructional	06/30/15	114.24
Collins, Mason A.	Supplies And General Expenses	06/09/15	40.00
Collins, Sean C.	Travel Non-Instructional	06/30/15	25.20
Colorado County Citizen	Institutional Advertising	06/17/15	531.30
Colorado County Citizen	Institutional Advertising	06/17/15	392.00
Conner, James R.	Travel-Faculty Instructional	06/09/15	71.68
Consolidated Communications	Marketing	06/17/15	89.00
Convergentz	Air Conditioning Maintenance	06/23/15	1,115.00
Coursey Enterprises, Inc.	Supplies And General Expenses	06/09/15	1,139.82
Coursey Enterprises, Inc.	Supplies And General Expenses	06/23/15	2,977.70
Coursey Enterprises, Inc.	Supplies And General Expenses	06/23/15	2,620.80
Coursey Enterprises, Inc.	Supplies And General Expenses	06/23/15	2,128.50
Coursey Enterprises, Inc.	Supplies And General Expenses	06/23/15	1,051.16
Cox, Savannah E.	Mullins Hall Deposit	06/11/15	200.00
Crawford, Amber C.	Mullins Hall Deposit	06/11/15	200.00
Crespo, Maria G.	Mullins Hall Deposit	06/11/15	200.00
Crouch, Micheal B.	Travel Non-Instructional	06/30/15	50.18
CSHSE	Accreditation Expenses	06/09/15	500.00
CTREC Hilton IT Academy	Travel Non-Instructional	06/02/15	8,750.00
Cummins Allison Corp	Supplies And General Expenses	06/23/15	2,078.84
Custom Creations	Supplies And General Expenses	06/02/15	180.75
Custom Creations	Supplies And General Expenses	06/23/15	426.00
Custom Creations	Supplies And General Expenses	06/23/15	213.00
Dage, Folasade	Brooking Hall Deposits	06/11/15	200.00
Daily Tribune	Institutional Advertising	06/09/15	448.00
Daily Tribune	Marketing	06/09/15	414.00
Daily Tribune	Periodicals	06/09/15	119.40
Daily Tribune	Brochures, Ads, Other Information	06/09/15	100.00
Daktronics	Repairs And Maintenance	06/02/15	1,382.50
Daktronics	Repairs And Maintenance	06/02/15	1,382.50
Darden, Bailey J.	Frankie Hall Deposit	06/11/15	200.00

Vendor Name	Acct Description	Date	Amount
Data Projections	Supplies And General Expenses	06/30/15	2,519.00
Data Projections	Supplies And General Expenses	06/30/15	2,519.00
Data Projections	Supplies And General Expenses	06/30/15	2,519.00
Data Projections	Supplies And General Expenses	06/30/15	2,519.00
Data Projections	Supplies And General Expenses	06/30/15	2,519.00
Data Projections	Supplies And General Expenses	06/30/15	2,519.00
Data Projections	Supplies And General Expenses	06/30/15	2,519.00
Data Projections	Supplies And General Expenses	06/30/15	2,519.00
Davalos, Jennifer	Travel / Child Care	06/17/15	133.70
Davidson Films Inc	Supplies And General Expenses	06/22/15	261.00
Davila, Yesenia M.	Travel / Child Care	06/17/15	70.20
Dees, Kevin W.	Travel Non-Instructional	06/09/15	59.36
Dell Inc	Computers,Printers <\$5000	06/23/15	7,004.34
DELLETEC	Supplies And General Expenses	06/09/15	3,094.00
Dentsply Professional	Supplies And General Expenses	06/30/15	1,424.00
Department of Education	Misc. Employee Benefits	06/23/15	246.47
Department of Education	Misc. Employee Benefits	06/23/15	198.00
Department of Information Re	Supplies And General Expenses	06/02/15	811.92
Department of Information Re	Telephone System	06/02/15	334.56
Department of Information Re	Supplies And General Expenses	06/23/15	811.92
Department of Information Re	Telephone System	06/23/15	334.56
Derkowski, Carol J.	Travel Non-Instructional	06/09/15	619.03
Derkowski, Carol J.	Supplies And General Expenses	06/09/15	115.23
Derkowski, Carol J.	Travel-Professional Development	06/17/15	1,623.01
Direct Energy Business, LLC	Electricity	06/02/15	33,882.28
Direct Energy Business, LLC	Electricity	06/02/15	11,221.29
Direct Energy Business, LLC	Electricity	06/02/15	1,724.62
Direct Energy Business, LLC	Electricity	06/30/15	36,406.01
Direct Energy Business, LLC	Electricity	06/30/15	11,988.08
Direct Energy Business, LLC	Electricity	06/30/15	2,215.41
Directional Ad-Vantage Holdi	Institutional Advertising	06/23/15	395.00
Directv	Supplies And General Expenses	06/02/15	75.13
Directv	Supplies And General Expenses	06/23/15	75.13
Dish Network	Supplies And General Expenses	06/09/15	113.61
Dittmar, Aaron A.	Travel Non-Instructional	06/09/15	31.36
Domino's Pizza	Student Activities	06/02/15	191.75
Don Davis Motor Co Inc	Repairs And Maintenance	06/18/15	166.34
Dramatic Publishing Company	Supplies And General Expenses	06/30/15	83.31
Dramatists Play Service Inc	Supplies And General Expenses	06/23/15	45.15
Dreymala, Shelbie M.	Travel / Child Care	06/17/15	101.80
DS Waters of America, Inc	Supplies And General Expenses	06/02/15	29.89
DS Waters of America, Inc	Supplies And General Expenses	06/23/15	23.90
Dulles High School	Marketing	06/23/15	212.50
D-Zees Automotive	Vehicle Operations	06/09/15	76.93
D-Zees Automotive	Vehicle Operations	06/09/15	31.42
D-Zees Automotive	Vehicle Operations	06/23/15	558.26
D-Zees Automotive	Vehicle Operations	06/23/15	228.02
Eagle Lake Headlight	Institutional Advertising	06/30/15	195.52
Eagle Lake Headlight	Institutional Advertising	06/30/15	143.22
East Bernard Express	Institutional Advertising	06/30/15	271.60

Vendor Name	Acct Description	Date	Amount
EBSCO Industries, Inc.	Database Automation	06/30/15	6,084.00
Ecoclean, LLC	Repairs And Maintenance	06/23/15	3,012.00
Education To Go	Contracted Faculty	06/09/15	195.00
Education To Go	Contracted Faculty	06/09/15	130.00
Education To Go	Contracted Faculty	06/30/15	1,595.00
Eichman, Austin E.	Frankie Hall Deposit	06/11/15	200.00
Eisel, Holly A.	Travel-Faculty Instructional	06/09/15	285.08
El Campo Leader News	Institutional Advertising	06/09/15	452.48
El Campo Leader News	Brochures, Ads, Other Information	06/09/15	200.00
Electronics Technicians Asso	Supplies And General Expenses	06/23/15	150.00
EMSI	Contracted/Purchased Services	06/02/15	10,100.00
Equitable Life	Tax Sheltered Annuities	06/23/15	6,875.00
Equitable Life	ORP-Employee	06/23/15	3,971.14
Equitable Life	ORP-State	06/23/15	3,941.27
Equitable Life	ORP-College Matching	06/23/15	297.67
Esparza, Mike	Supplies And General Expenses	06/23/15	174.72
Espinoza, Alejandra	Travel / Child Care	06/17/15	23.10
F J Business Forms	Copier Supplies	06/23/15	10,940.00
Fairway Golf Carts	Repairs And Maintenance	06/02/15	280.12
Fairway Golf Carts	Repairs And Maintenance	06/02/15	28.88
Fairway Golf Carts	Equipment-Furniture-Fixtures	06/17/15	5,649.06
Fairway Golf Carts	Repairs And Maintenance	06/23/15	230.00
Falcon, Jessica R.	Travel Non-Instructional	06/30/15	64.96
Farrar, Kenneth R.	Frankie Hall Deposit	06/11/15	200.00
Farrow, Austin J.	Frankie Hall Deposit	06/11/15	200.00
Faust Air Conditioning & Hea	Equipment-Furniture-Fixtures	06/02/15	8,976.00
Faust Air Conditioning & Hea	Supplies And General Expenses	06/02/15	719.54
Faust Air Conditioning & Hea	Repairs And Maintenance	06/02/15	355.00
Faust Air Conditioning & Hea	Repairs And Maintenance	06/02/15	118.75
Faust Air Conditioning & Hea	Repairs And Maintenance	06/09/15	44.08
Faust Air Conditioning & Hea	Air Conditioning Maintenance	06/30/15	2,162.00
Faust Air Conditioning & Hea	Repairs And Maintenance	06/30/15	191.70
Fay, Madison E.	Mullins Hall Deposit	06/11/15	200.00
Federal Express Corp	Supplies And General Expenses	06/02/15	28.81
Federal Express Corp	Supplies And General Expenses	06/02/15	20.92
Federal Express Corp	Supplies And General Expenses	06/02/15	8.65
Federal Express Corp	Supplies And General Expenses	06/02/15	8.29
Federal Express Corp	Supplies And General Expenses	06/02/15	7.10
Federal Express Corp	Supplies And General Expenses	06/02/15	6.17
Federal Express Corp	Supplies And General Expenses	06/02/15	5.92
Federal Express Corp	Supplies And General Expenses	06/09/15	225.62
Federal Express Corp	Supplies And General Expenses	06/09/15	7.10
Federal Express Corp	Supplies And General Expenses	06/09/15	6.17
Federal Express Corp	Supplies And General Expenses	06/23/15	81.05
Federal Express Corp	Supplies And General Expenses	06/23/15	7.29
Federal Express Corp	Supplies And General Expenses	06/30/15	48.12
Federal Express Corp	Supplies And General Expenses	06/30/15	44.75
Federal Express Corp	Prior Year Fund Balance	06/30/15	19.80
Federal Express Corp	Supplies And General Expenses	06/30/15	6.17
Ferguson Truck Center	Repairs And Maintenance	06/02/15	3,821.87

Vendor Name	Acct Description	Date	Amount
Feyen, Deanna B.	Travel Non-Instructional	06/02/15	62.16
Fidelity Investments	ORP-Employee	06/23/15	2,716.64
Fidelity Investments	ORP-State	06/23/15	2,696.21
Fidelity Investments	Tax Sheltered Annuities	06/23/15	875.00
Fidelity Investments	ORP-College Matching	06/23/15	81.62
FireTron Inc	Repairs And Maintenance	06/02/15	1,709.00
FireTron Inc	Repairs And Maintenance	06/23/15	1,200.00
FireTron Inc	Repairs And Maintenance	06/23/15	960.00
FireTron Inc	Repairs And Maintenance	06/30/15	1,975.00
FireTron Inc	Repairs And Maintenance	06/30/15	331.00
Flinn Scientific	Supplies And General Expenses	06/02/15	3,428.70
Flinn Scientific	Supplies And General Expenses	06/02/15	2,500.00
Flinn Scientific	Supplies And General Expenses	06/02/15	152.70
Flinn Scientific	Supplies And General Expenses	06/09/15	292.50
Florus, Brianna L.	Travel-Professional Development	06/02/15	99.00
Flower Shoppe	Convocations And Graduation	06/02/15	398.00
Fort Bend Central Appraisal	Central Appraisal Fee	06/02/15	1,507.48
Fort Bend Chamber of Commerc	Official Function	06/23/15	1,000.00
Fort Bend Herald	Supplies And General Expenses	06/09/15	100.00
Fort Bend Herald	Institutional Advertising	06/17/15	782.00
Fort Bend Herald	Institutional Advertising	06/17/15	761.60
Fort Bend Herald	Marketing	06/17/15	400.00
Fort Bend Independent	Institutional Advertising	06/02/15	616.00
Fort Bend Independent	Institutional Advertising	06/17/15	605.00
Fort Bend Southwest Star	Institutional Advertising	06/02/15	528.00
Fort Bend Southwest Star	Institutional Advertising	06/17/15	1,386.00
Fort Bend Southwest Star	Institutional Advertising	06/30/15	440.00
Fort Bend Sun	Institutional Advertising	06/17/15	1,506.00
Frank J. Martin Company, Inc	Supplies-Band	06/23/15	644.40
Fuentes, Brittney N.	Mullins Hall Deposit	06/11/15	200.00
Gadkari, Purti P.	Travel-Professional Development	06/17/15	1,364.28
Galls	Supplies And General Expenses	06/23/15	251.39
Galls	Repairs And Maintenance	06/23/15	140.70
Galls	Supplies And General Expenses	06/23/15	123.61
Galls	Repairs And Maintenance	06/23/15	69.17
Garcia, Ivan J.	Frankie Hall Deposit	06/11/15	200.00
Garcia, Staci M.	Travel / Child Care	06/17/15	20.80
Gardner, Anna K.	Travel Non-Instructional	06/09/15	171.36
Gardner, Anna K.	Travel Non-Instructional	06/30/15	194.88
Gardner, Octavia N.	Mullins Hall Deposit	06/11/15	200.00
Garrett, Carroll B.	Travel-Faculty Instructional	06/02/15	27.55
Glass Southwest	Supplies And General Expenses	06/02/15	24.37
Global Industrial Equipment	Supplies And General Expenses	06/30/15	106.66
Global Industrial Equipment	Supplies And General Expenses	06/30/15	106.66
Global Industrial Equipment	Supplies And General Expenses	06/30/15	106.66
Globecom Media, LLC	Institutional Advertising	06/17/15	1,500.00
Gonzalez, Amparo T.	Travel / Child Care	06/17/15	318.80
Gonzalez, Gabrielle L.	Mullins Hall Deposit	06/23/15	200.00
Gonzalez, Jorge J.	Frankie Hall Deposit	06/11/15	200.00
Goodman, Cade A.	Frankie Hall Deposit	06/11/15	200.00

Vendor Name	Acct Description	Date	Amount
Govconnection Inc	Supplies And General Expenses	06/17/15	589.79
Govconnection Inc	Maintenance-Micro-Hardware	06/23/15	5,006.61
Govconnection Inc	Maintenance-Micro-Hardware	06/23/15	4,556.33
Govconnection Inc	Maintenance-Micro-Hardware	06/23/15	642.89
Govconnection Inc	Computers,Printers <\$5000	06/23/15	634.15
Govconnection Inc	Supplies And General Expenses	06/23/15	608.29
Govconnection Inc	Computers,Printers <\$5000	06/23/15	474.00
Govconnection Inc	Computers,Printers <\$5000	06/23/15	474.00
Govconnection Inc	Computers,Printers <\$5000	06/23/15	474.00
Govconnection Inc	Supplies And General Expenses	06/23/15	110.99
Govconnection Inc	Supplies And General Expenses	06/30/15	578.00
Govconnection Inc	Supplies And General Expenses	06/30/15	319.99
Govconnection Inc	Supplies And General Expenses	06/30/15	265.94
Governmental Accounting Stan	Supplies And General Expenses	06/11/15	356.00
Gowan Inc	Repairs And Maintenance	06/30/15	600.00
Grainger	Supplies And General Expenses	06/02/15	666.64
Grainger	Supplies And General Expenses	06/02/15	194.59
Grainger	Supplies And General Expenses	06/02/15	169.92
Grainger	Supplies And General Expenses	06/02/15	(333.32)
Grainger	Supplies And General Expenses	06/09/15	317.79
Grainger	Supplies And General Expenses	06/23/15	581.53
Grainger	Supplies And General Expenses	06/23/15	152.89
Grainger	Supplies And General Expenses	06/23/15	70.53
Grainger	Supplies And General Expenses	06/30/15	757.03
Grainger	Supplies And General Expenses	06/30/15	471.90
Grainger	Supplies And General Expenses	06/30/15	162.90
Great Western Dining Service	Supplies And General Expenses	06/02/15	300.00
Great Western Dining Service	Supplies And General Expenses	06/02/15	56.00
Great Western Dining Service	Meals	06/09/15	3,253.80
Great Western Dining Service	Supplies And General Expenses	06/09/15	622.87
Great Western Dining Service	Supplies And General Expenses	06/09/15	267.75
Great Western Dining Service	Supplies And General Expenses	06/09/15	119.25
Great Western Dining Service	Supplies And General Expenses	06/09/15	63.85
Greater Fort Bend Economic	Brochures, Ads, Other Information	06/30/15	5,000.00
Groves, J B.	Travel-Faculty Instructional	06/18/15	97.44
GT Software Inc	Software	06/02/15	1,386.00
Guevara, Maria F.	Travel-Faculty Instructional	06/17/15	94.34
Guillory, Charles	Frankie Hall Deposit	06/11/15	200.00
Guin, Timothy W.	Travel-Faculty Instructional	06/09/15	194.88
Guin, Timothy W.	Travel Non-Instructional	06/09/15	30.24
Guin, Timothy W.	Travel Non-Instructional	06/09/15	28.56
Gulf Coast Tribune	Institutional Advertising	06/09/15	280.00
Hahn, Dale G.	Travel-Professional Development	06/09/15	542.68
Harris, Jonathan	Travel / Child Care	06/17/15	136.00
Harris, Rebecca S.	Travel / Child Care	06/17/15	44.40
Hart, Erma Y.	Travel Non-Instructional	06/02/15	64.96
Heard, Amanda J.	Supplies And General Expenses	06/30/15	305.54
HEB	Supplies And General Expenses	06/09/15	84.96
Henry, Rudolph	Travel Non-Instructional	06/09/15	1,331.26
Henry, Rudolph	Travel Non-Instructional	06/23/15	123.84

Vendor Name	Acct Description	Date	Amount
Hermes Creative Awards	Institutional Advertising	06/02/15	627.00
Hernandez, Christina M.	Supplies And General Expenses	06/30/15	20.00
Hernandez, Perla M.	Travel / Child Care	06/17/15	111.00
hibu Inc	Brochures, Ads, Other Information	06/09/15	331.00
hibu Inc	Brochures, Ads, Other Information	06/11/15	197.00
hibu Inc	Brochures, Ads, Other Information	06/23/15	393.36
hibu Inc	Brochures, Ads, Other Information	06/30/15	386.00
Hicks, Colton G.	Frankie Hall Deposit	06/11/15	200.00
Hinze Bar-B-Que	Supplies And General Expenses	06/02/15	243.66
Hinze Bar-B-Que	Supplies And General Expenses	06/09/15	149.74
Hobby Lobby	Supplies And General Expenses	06/30/15	728.52
Hobby Lobby	Supplies And General Expenses	06/30/15	49.68
Hobby Lobby	Supplies And General Expenses	06/30/15	(82.95)
Hodges Welding Supply	Supplies And General Expenses	06/09/15	25.98
Hollier, Candi S.	Travel Non-Instructional	06/09/15	100.80
Home Depot	Supplies And General Expenses	06/02/15	262.19
Home Depot	Supplies And General Expenses	06/02/15	172.23
Home Depot	Supplies And General Expenses	06/09/15	345.92
Home Depot	Supplies And General Expenses	06/23/15	722.98
Home Depot	Supplies And General Expenses	06/23/15	398.89
Home Depot	Supplies And General Expenses	06/23/15	13.16
Home Depot	Supplies And General Expenses	06/30/15	731.70
Home Depot	Supplies And General Expenses	06/30/15	442.89
Home Depot	Supplies And General Expenses	06/30/15	17.29
Household Drivers Report Inc	Supplies And General Expenses	06/23/15	150.20
Houston Chronicle	Institutional Advertising	06/09/15	1,750.00
Houston Chronicle	Periodicals	06/09/15	75.95
Hudgins, Leslie D.	Travel / Child Care	06/17/15	140.00
Hunton Services	Air Conditioning Maintenance	06/23/15	1,852.50
Hunton Services	Air Conditioning Maintenance	06/23/15	785.50
Hunton Trane Services	Repairs And Maintenance	06/09/15	684.91
Hunton Trane Services	Repairs And Maintenance	06/23/15	1,405.36
Hunton Trane Services	Repairs And Maintenance	06/23/15	1,153.00
Hurtado, Guadalupe	Travel / Child Care	06/17/15	32.20
Hutchinson, Jodie L.	Travel-Faculty Instructional	06/18/15	331.52
Impact Telecom	Telephone System	06/23/15	62.46
Impact Telecom	Supplies And General Expenses	06/23/15	23.12
Impact Telecom	Supplies And General Expenses	06/23/15	20.60
Impact Telecom	Supplies And General Expenses	06/23/15	15.66
Impact Telecom	Supplies And General Expenses	06/23/15	14.68
Impact Telecom	Supplies And General Expenses	06/23/15	14.29
Impact Telecom	Supplies And General Expenses	06/23/15	12.00
Impact Telecom	Supplies And General Expenses	06/23/15	9.46
Impact Telecom	Supplies And General Expenses	06/23/15	8.11
Impact Telecom	Supplies And General Expenses	06/23/15	7.80
Impact Telecom	Supplies And General Expenses	06/23/15	7.64
Impact Telecom	Special Use Telephone	06/23/15	7.23
Impact Telecom	Supplies And General Expenses	06/23/15	6.96
Impact Telecom	Supplies And General Expenses	06/23/15	6.87
Impact Telecom	Supplies And General Expenses	06/23/15	6.86

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Telephone System	06/23/15	5.79
Impact Telecom	Supplies And General Expenses	06/23/15	5.70
Impact Telecom	Supplies And General Expenses	06/23/15	4.88
Impact Telecom	Supplies And General Expenses	06/23/15	4.54
Impact Telecom	Supplies And General Expenses	06/23/15	4.32
Impact Telecom	Supplies And General Expenses	06/23/15	4.28
Impact Telecom	Supplies And General Expenses	06/23/15	4.21
Impact Telecom	Supplies And General Expenses	06/23/15	4.07
Impact Telecom	Telephone Athletic Recruiting	06/23/15	3.90
Impact Telecom	Supplies And General Expenses	06/23/15	3.79
Impact Telecom	Supplies And General Expenses	06/23/15	3.74
Impact Telecom	Supplies And General Expenses	06/23/15	3.74
Impact Telecom	Supplies And General Expenses	06/23/15	3.64
Impact Telecom	Special Use Telephone	06/23/15	3.44
Impact Telecom	Supplies And General Expenses	06/23/15	3.16
Impact Telecom	Supplies And General Expenses	06/23/15	3.04
Impact Telecom	Supplies And General Expenses	06/23/15	3.04
Impact Telecom	Telephone System	06/23/15	2.96
Impact Telecom	Supplies And General Expenses	06/23/15	2.87
Impact Telecom	Special Use Telephone	06/23/15	2.68
Impact Telecom	Supplies And General Expenses	06/23/15	2.56
Impact Telecom	Supplies And General Expenses	06/23/15	2.36
Impact Telecom	Supplies And General Expenses	06/23/15	2.15
Impact Telecom	Supplies And General Expenses	06/23/15	1.97
Impact Telecom	Supplies And General Expenses	06/23/15	1.65
Impact Telecom	Telephone Athletic Recruiting	06/23/15	1.56
Impact Telecom	Supplies And General Expenses	06/23/15	1.49
Impact Telecom	Supplies And General Expenses	06/23/15	1.42
Impact Telecom	Telephone System	06/23/15	1.39
Impact Telecom	Supplies And General Expenses	06/23/15	1.38
Impact Telecom	Supplies And General Expenses	06/23/15	1.17
Impact Telecom	Supplies And General Expenses	06/23/15	1.11
Impact Telecom	Supplies And General Expenses	06/23/15	0.90
Impact Telecom	Supplies And General Expenses	06/23/15	0.85
Impact Telecom	Supplies And General Expenses	06/23/15	0.80
Impact Telecom	Supplies And General Expenses	06/23/15	0.70
Impact Telecom	Special Use Telephone	06/23/15	0.60
Impact Telecom	Supplies And General Expenses	06/23/15	0.58
Impact Telecom	Supplies And General Expenses	06/23/15	0.57
Impact Telecom	Support Services-Material	06/23/15	0.56
Impact Telecom	Supplies And General Expenses	06/23/15	0.52
Impact Telecom	Supplies And General Expenses	06/23/15	0.50
Impact Telecom	Supplies And General Expenses	06/23/15	0.49
Impact Telecom	Supplies And General Expenses	06/23/15	0.49
Impact Telecom	Supplies And General Expenses	06/23/15	0.47
Impact Telecom	Supplies And General Expenses	06/23/15	0.47
Impact Telecom	Supplies And General Expenses	06/23/15	0.41
Impact Telecom	Supplies And General Expenses	06/23/15	0.38
Impact Telecom	Supplies And General Expenses	06/23/15	0.34
Impact Telecom	Telephone System	06/23/15	0.32

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	06/23/15	0.29
Impact Telecom	Supplies And General Expenses	06/23/15	0.20
Impact Telecom	Supplies And General Expenses	06/23/15	0.14
Impact Telecom	Supplies And General Expenses	06/23/15	0.13
Impact Telecom	Supplies And General Expenses	06/23/15	0.09
Impact Telecom	Supplies And General Expenses	06/23/15	0.07
Impact Telecom	Supplies And General Expenses	06/23/15	0.05
Impact Telecom	Supplies And General Expenses	06/23/15	0.04
Impact Telecom	Supplies And General Expenses	06/23/15	0.04
Information Today	Book	06/30/15	282.05
Ingenious Inc	Equipment-Furniture-Fixtures	06/02/15	9,800.00
Ingenious Inc	Equipment-Furniture-Fixtures	06/23/15	9,800.00
Insight Media	Supplies And General Expenses	06/22/15	157.94
Insight Media	Supplies And General Expenses	06/23/15	463.22
International Association of	Travel Non-Instructional	06/02/15	200.00
J and M Printing	Supplies And General Expenses	06/02/15	240.00
J and M Printing	Supplies And General Expenses	06/02/15	116.00
J and M Printing	Supplies And General Expenses	06/03/15	2,052.00
J and M Printing	Supplies And General Expenses	06/09/15	1,196.00
J and M Printing	Supplies And General Expenses	06/30/15	725.00
J and M Printing	Supplies And General Expenses	06/30/15	49.00
J and M Printing	Supplies And General Expenses	06/30/15	49.00
J and M Printing	Supplies And General Expenses	06/30/15	30.00
Jacobs, Vicki S.	Travel Non-Instructional	06/09/15	450.04
Jakubik, John T.	Frankie Hall Deposit	06/11/15	200.00
Janik, Tammie S.	Travel Non-Instructional	06/30/15	450.04
JD Palatine, LLC	Supplies And General Expenses	06/09/15	1,032.00
Jimenez, Carolina A.	Travel / Child Care	06/17/15	44.80
Johanson, David B.	Travel Non-Instructional	06/02/15	75.04
Johanson, David B.	Travel Non-Instructional	06/09/15	704.92
Johnson, Cyrus J.	Travel-Faculty Instructional	06/09/15	417.54
Jones, Judith J.	Travel Non-Instructional	06/23/15	747.94
K&P Manufacturing	Major Repairs-Improvements	06/17/15	75,750.00
Kalina, Gary L.	Supplies And General Expenses	06/23/15	180.00
Kanak, Lisa J.	Travel Non-Instructional	06/09/15	59.36
KKHA 92.5 FM	Institutional Advertising	06/17/15	690.00
Knowledge Connex	Supplies And General Expenses	06/02/15	399.00
Kocian, Bryce D.	Travel Non-Instructional	06/17/15	45.92
Kocian, Bryce D.	Travel Non-Instructional	06/23/15	44.80
Kocian, Bryce D.	Supplies And General Expenses	06/23/15	39.99
Kocian, Bryce D.	Travel Non-Instructional	06/30/15	434.72
Kocian, Bryce D.	Travel Non-Instructional	06/30/15	47.04
Kocian, Bryce D.	Travel Non-Instructional	06/30/15	47.04
Kocian, Cynthia A.	Travel Non-Instructional	06/02/15	32.48
Koczanowski, Mary C.	Travel Non-Instructional	06/02/15	44.88
Kolojaco, Leslie R.	Travel Non-Instructional	06/09/15	453.60
Kolojaco, Leslie R.	Travel Non-Instructional	06/30/15	188.16
Korenek, Katie L.	Travel Non-Instructional	06/09/15	49.84
KRBE Radio	Marketing	06/17/15	2,150.00
Kucera, David P.	Travel-Professional Development	06/18/15	530.88

Vendor Name	Acct Description	Date	Amount
KULP/Wharton County Radio In	Institutional Advertising	06/17/15	1,200.00
Kwik-Kopy 991/Lojo Brothers	Supplies And General Expenses	06/23/15	556.00
Labay, John K.	Travel-Faculty Instructional	06/18/15	33.60
Land, Sea & Sky Unlimited	Repairs And Maintenance	06/30/15	1,569.00
Land, Sea & Sky Unlimited	Repairs And Maintenance	06/30/15	600.00
Land, Sea & Sky Unlimited	Repairs And Maintenance	06/30/15	600.00
LaPan, Amy C.	Travel Non-Instructional	06/30/15	306.10
Le, Becky T.	Mullins Hall Deposit	06/11/15	200.00
Leenhouts, David A.	Travel Non-Instructional	06/02/15	88.48
Leenhouts, David A.	Supplies And General Expenses	06/09/15	37.34
Lemson, Debra A.	Travel-Professional Development	06/30/15	829.51
Lenamon, Makayla B.	Mullins Hall Deposit	06/11/15	200.00
Leos, Sandra B.	Travel / Child Care	06/17/15	48.80
LexisNexis, a division of Re	Database Automation	06/18/15	612.00
Lincoln Electric Company	Supplies And General Expenses	06/02/15	3,000.00
Lincoln Electric Company	Supplies And General Expenses	06/23/15	1,242.00
Lincoln National Life Insura	ORP-Employee	06/23/15	1,236.64
Lincoln National Life Insura	ORP-State	06/23/15	1,227.34
Lincoln National Life Insura	ORP-College Matching	06/23/15	353.32
Loessin, Jon K.	Travel-Professional Development	06/09/15	766.04
Lyall, Joseph C.	Frankie Hall Deposit	06/11/15	200.00
Lyford, Stephen	Travel-Faculty Instructional	06/18/15	245.28
Lyford, Stephen	Travel Non-Instructional	06/18/15	32.48
Lynn, Barbara S.	Travel Non-Instructional	06/02/15	128.24
Lynn, Barbara S.	Travel-Faculty Instructional	06/02/15	97.44
MakerBot Industries	Supplies And General Expenses	06/30/15	4,306.85
MakerBot Industries	Supplies And General Expenses	06/30/15	1,700.00
Malecka, Joanna	Supplies And General Expenses	06/18/15	200.00
Maretka, Amelia J.	Travel-Faculty Instructional	06/18/15	97.44
Market Lab	Supplies And General Expenses	06/02/15	90.08
Market Lab	Supplies And General Expenses	06/02/15	90.07
Marks, Beverley K.	Travel Non-Instructional	06/09/15	64.96
Martinez, Amber L.	Travel / Child Care	06/17/15	81.60
Martinez, Daniel J.	Travel / Child Care	06/17/15	19.20
Martinez, Fernando	Frankie Hall Deposit	06/11/15	200.00
Matera Paper Company	Supplies And General Expenses	06/02/15	38.82
Matera Paper Company	Supplies And General Expenses	06/09/15	1,758.26
Matera Paper Company	Supplies And General Expenses	06/09/15	(1,427.70)
Matera Paper Company	Supplies And General Expenses	06/23/15	212.86
Matheaus, Allyson D.	Travel Non-Instructional	06/02/15	1,237.85
Mathews, Robby E.	Travel Non-Instructional	06/02/15	280.00
Mauch, Jennifer A.	Travel Non-Instructional	06/09/15	82.88
McCrohan, Betty A.	Travel Non-Instructional	06/23/15	276.56
McCrohan, Betty A.	Supplies And General Expenses	06/23/15	155.02
McCrohan, Betty A.	Travel Non-Instructional	06/30/15	6,915.14
McCrohan, Betty A.	Travel Non-Instructional	06/30/15	1,578.98
McElroy, Rebecca H.	Travel-Faculty Instructional	06/18/15	123.76
McLean, Theresa K.	Supplies And General Expenses	06/09/15	1,200.00
McLeroy, John F.	Supplies And General Expenses	06/09/15	40.00
McNaughton & Gunn, Inc	Catalogues	06/09/15	9,222.42

Vendor Name	Acct Description	Date	Amount
Medical Inventory Control	Supplies And General Expenses	06/23/15	5,550.00
Mejia Industrial Supply	Supplies And General Expenses	06/23/15	4,771.40
Mendel, Trisha L.	Travel / Child Care	06/17/15	15.60
Mesne Educational Group	Uniforms	06/30/15	1,460.00
Mesne Educational Group	Supplies-Choir	06/30/15	291.44
MetLife	ORP-Employee	06/23/15	5,688.06
MetLife	ORP-State	06/23/15	5,645.28
MetLife	Tax Sheltered Annuities	06/23/15	1,375.00
MetLife	ORP-College Matching	06/23/15	533.62
Meza, Luke A.	Frankie Hall Deposit	06/11/15	200.00
MG Trust-ASPire Financial Se	ORP-Employee	06/23/15	1,715.91
MG Trust-ASPire Financial Se	ORP-State	06/23/15	1,703.00
MG Trust-ASPire Financial Se	Tax Sheltered Annuities	06/23/15	900.00
MG Trust-ASPire Financial Se	ORP-College Matching	06/23/15	413.39
Mikeska's BBQ & Catering	FHIC-WCJC Booster Club	06/02/15	1,732.50
Miller, John T.	Travel Non-Instructional	06/09/15	189.28
Mills Agency The	Institutional Advertising	06/02/15	4,345.00
Minuteman Press Northwest	Institutional Advertising	06/02/15	1,724.65
Minuteman Press Northwest	Institutional Advertising	06/02/15	830.00
Mitchell, Robyn L.	Travel / Child Care	06/17/15	7.00
Mize, Mason T.	Frankie Hall Deposit	06/11/15	200.00
Mock Medical LLC	Supplies And General Expenses	06/17/15	1,479.50
Motton, Jamol L.	Travel / Child Care	06/17/15	52.00
Mouser Electronics	Supplies And General Expenses	06/02/15	830.08
MSC Industrial Supply Co Inc	Supplies And General Expenses	06/02/15	689.04
Mund Moving Company	Repairs And Maintenance	06/02/15	750.00
Muratec America, Inc.	Supplies And General Expenses	06/17/15	976.00
Murphey, Jimidene	Travel-Professional Development	06/09/15	209.62
NAEMS Educators	Travel-Professional Development	06/09/15	655.00
Nasco	Supplies And General Expenses	06/09/15	416.29
Nash, Aisha D.	Brooking Hall Deposits	06/09/15	200.00
Nash, Aisha D.	Supplies And General Expenses	06/18/15	350.00
National Business Furniture	Supplies And General Expenses	06/09/15	194.05
National Organization for Hu	Travel Non-Instructional	06/09/15	395.00
National Pen Co LLC	Supplies And General Expenses	06/09/15	525.83
National Pen Co LLC	Supplies And General Expenses	06/30/15	673.90
Nealy, Robin P.	Travel Non-Instructional	06/02/15	133.95
Nealy, Robin P.	Travel Non-Instructional	06/30/15	140.67
Needville Area Chamber of Co	Institutional Membership	06/30/15	200.00
Nettles, Alexis N.	Mullins Hall Deposit	06/11/15	200.00
New Readers Press	Supplies And General Expenses	06/30/15	941.70
New Readers Press	Supplies And General Expenses	06/30/15	333.38
NISOD	Institutional Advertising	06/02/15	595.00
Nixon, Blair C.	Travel / Child Care	06/17/15	83.40
Northern Life Insurance Co	Tax Sheltered Annuities	06/23/15	1,875.00
Northside Center Inc	Facilities Rental	06/02/15	1,500.00
Northside Center Inc	Electricity	06/02/15	1,000.00
Northside Center Inc	Contracted/Purchased Services	06/02/15	600.00
Northside Center Inc	Facilities Rental	06/30/15	1,500.00
Northside Center Inc	Electricity	06/30/15	1,000.00

Vendor Name	Acct Description	Date	Amount
Northside Center Inc	Contracted/Purchased Services	06/30/15	480.00
Office of the Secretary of S	Elections	06/23/15	155.00
Office of the Secretary of S	Elections	06/23/15	155.00
Onukogu, Adaku O.	Travel / Child Care	06/17/15	319.80
Orrell, Penny A.	Travel Non-Instructional	06/30/15	280.00
Orta, Carlos J.	Travel Non-Instructional	06/09/15	32.48
Osborne, Caroline R.	Travel Non-Instructional	06/09/15	24.36
Osborne, Caroline R.	Travel Non-Instructional	06/09/15	13.15
Osborne, Caroline R.	Travel Non-Instructional	06/09/15	11.21
Osborne, Caroline R.	Travel Non-Instructional	06/09/15	6.90
Osborne, Caroline R.	Travel Non-Instructional	06/09/15	0.94
Osore, Kenneth S.	Travel-Faculty Instructional	06/02/15	241.92
Ottis, Cynthia A.	Travel Non-Instructional	06/18/15	62.72
Ottis, Cynthia A.	Travel Non-Instructional	06/18/15	2.80
Ozarka Natural Spring Water	Supplies And General Expenses	06/23/15	59.34
Palacios Beacon	Institutional Advertising	06/17/15	298.40
Palacios Beacon	Institutional Advertising	06/17/15	288.75
Palacios Independent School	Supplies-Other	06/02/15	470.00
Paredes Torres, Amapola	Travel Non-Instructional	06/09/15	35.84
Paredes Torres, Amapola	Travel Non-Instructional	06/30/15	35.84
PASCO Scientific	Supplies And General Expenses	06/09/15	398.00
Patterson Dental Company	Supplies And General Expenses	06/02/15	514.35
Patterson Dental Company	Supplies And General Expenses	06/02/15	263.75
Patterson Dental Company	Supplies And General Expenses	06/30/15	1,900.95
Patterson Dental Company	Supplies And General Expenses	06/30/15	553.60
Patterson Dental Company	Supplies And General Expenses	06/30/15	435.00
Patterson Dental Company	Repairs And Maintenance	06/30/15	435.00
Paul, Ashley M.	Travel / Child Care	06/17/15	233.10
Payne, Michael G.	Frankie Hall Deposit	06/11/15	200.00
Peake, David G.	Misc. Employee Benefits	06/23/15	2,000.00
Phillips, Lindsey J.	Mullins Hall Deposit	06/11/15	200.00
Pinson, Lyndon D.	Travel-Faculty Instructional	06/09/15	789.60
Pinson, Lyndon D.	Travel-Faculty Instructional	06/18/15	124.32
Pitney Bowes Bank, Inc	Postage	06/23/15	4,200.00
Pitney Bowes Bank, Inc	Supplies And General Expenses	06/23/15	9.00
Pitney Bowes Inc	Supplies And General Expenses	06/23/15	130.00
Pitney Bowes Inc	Supplies And General Expenses	06/30/15	233.00
Platinum Educational Group,	Supplies-Other	06/30/15	600.00
Pocket Nurse	Supplies And General Expenses	06/23/15	424.50
Pocket Nurse	Supplies And General Expenses	06/23/15	88.75
Polasek, Rachel L.	Travel Non-Instructional	06/02/15	60.48
Polasek, Rachel L.	Travel Non-Instructional	06/23/15	60.48
Post Oak Publishing, Inc.	Marketing	06/30/15	3,495.00
Postmaster	Supplies And General Expenses	06/09/15	1,224.00
Postmaster	Institutional Advertising	06/30/15	15,855.90
Powell, Mariah T.	Mullins Hall Deposit	06/11/15	200.00
Praxair Distribution Inc	Supplies And General Expenses	06/02/15	1,168.54
Praxair Distribution Inc	Equipment Leases	06/02/15	344.20
Praxair Distribution Inc	Supplies And General Expenses	06/09/15	56.50
Praxair Distribution Inc	Supplies And General Expenses	06/09/15	22.65

Vendor Name	Acct Description	Date	Amount
Praxair Distribution Inc	Supplies And General Expenses	06/17/15	38.96
Praxair Distribution Inc	Supplies And General Expenses	06/23/15	346.15
Praxair Distribution Inc	Supplies And General Expenses	06/30/15	38.96
Preisler, Karen D.	Travel Non-Instructional	06/09/15	653.40
Prime Systems	Computers,Printers <\$5000	06/02/15	619.98
Prime Systems	Computers,Printers <\$5000	06/02/15	619.98
Prime Systems	Computers,Printers <\$5000	06/09/15	619.98
Prime Systems	Computers,Printers <\$5000	06/17/15	619.98
Prime Systems	Computers,Printers <\$5000	06/17/15	619.98
Prime Systems	Computers,Printers <\$5000	06/17/15	619.98
Prime Systems	Supplies And General Expenses	06/23/15	1,378.94
Prime Systems	Computers,Printers <\$5000	06/23/15	619.98
Prime Systems	Computers,Printers <\$5000	06/23/15	619.98
Prime Systems	Computers,Printers <\$5000	06/30/15	619.98
Prince, Sharon L.	Travel Non-Instructional	06/30/15	30.24
Printing X-Press	Supplies And General Expenses	06/17/15	390.00
Printronix	Supplies And General Expenses	06/30/15	248.92
Radiation Detection Co	Supplies And General Expenses	06/09/15	11.50
Radiation Detection Co	Supplies And General Expenses	06/30/15	469.80
Ramirez, Ernest	Travel-Faculty Instructional	06/09/15	255.36
Rath Plumbing Co	Repairs And Maintenance	06/09/15	72.55
Rath Plumbing Co	Repairs And Maintenance	06/17/15	900.00
Rath Plumbing Co	Repairs And Maintenance	06/17/15	690.40
Raun, Kimberly Y.	Travel Non-Instructional	06/02/15	41.44
Reed, Anthony M.	Frankie Hall Deposit	06/11/15	200.00
Regan, Thomas J.	Travel Non-Instructional	06/09/15	124.32
Reliant Business Products In	Supplies And General Expenses	06/02/15	1,189.52
Reliant Business Products In	Supplies And General Expenses	06/02/15	288.17
Reliant Business Products In	Supplies And General Expenses	06/02/15	258.44
Reliant Business Products In	Supplies And General Expenses	06/02/15	237.41
Reliant Business Products In	Supplies And General Expenses	06/02/15	233.23
Reliant Business Products In	Supplies And General Expenses	06/02/15	157.24
Reliant Business Products In	Supplies And General Expenses	06/02/15	145.00
Reliant Business Products In	Supplies And General Expenses	06/02/15	(297.38)
Reliant Business Products In	Supplies And General Expenses	06/09/15	416.77
Reliant Business Products In	Supplies And General Expenses	06/09/15	75.00
Reliant Business Products In	Supplies And General Expenses	06/09/15	50.00
Reliant Business Products In	Supplies And General Expenses	06/09/15	41.56
Reliant Business Products In	Supplies And General Expenses	06/09/15	(19.06)
Reliant Business Products In	Supplies And General Expenses	06/17/15	2,307.89
Reliant Business Products In	Supplies And General Expenses	06/17/15	2,068.32
Reliant Business Products In	Supplies And General Expenses	06/17/15	1,519.46
Reliant Business Products In	Supplies And General Expenses	06/17/15	622.87
Reliant Business Products In	Supplies And General Expenses	06/17/15	523.33
Reliant Business Products In	Supplies And General Expenses	06/17/15	514.92
Reliant Business Products In	Supplies And General Expenses	06/17/15	482.48
Reliant Business Products In	Supplies And General Expenses	06/17/15	475.56
Reliant Business Products In	ADA Implementation	06/17/15	452.93
Reliant Business Products In	Supplies And General Expenses	06/17/15	397.44
Reliant Business Products In	Supplies And General Expenses	06/17/15	379.66

Vendor Name	Acct Description	Date	Amount
Reliant Business Products In	Supplies And General Expenses	06/17/15	372.67
Reliant Business Products In	Supplies And General Expenses	06/17/15	351.79
Reliant Business Products In	Supplies And General Expenses	06/17/15	348.57
Reliant Business Products In	Supplies And General Expenses	06/17/15	325.98
Reliant Business Products In	Supplies And General Expenses	06/17/15	312.12
Reliant Business Products In	Supplies And General Expenses	06/17/15	310.97
Reliant Business Products In	Supplies And General Expenses	06/17/15	277.70
Reliant Business Products In	Supplies And General Expenses	06/17/15	249.51
Reliant Business Products In	Supplies And General Expenses	06/17/15	229.79
Reliant Business Products In	Supplies And General Expenses	06/17/15	185.87
Reliant Business Products In	Supplies And General Expenses	06/17/15	71.71
Reliant Business Products In	Supplies And General Expenses	06/17/15	46.87
Reliant Business Products In	Supplies And General Expenses	06/17/15	34.17
Reliant Business Products In	Supplies And General Expenses	06/17/15	25.16
Reliant Business Products In	Supplies And General Expenses	06/17/15	(34.65)
Reliant Business Products In	Supplies And General Expenses	06/18/15	1,026.28
Reliant Business Products In	Supplies And General Expenses	06/23/15	2,112.45
Reliant Business Products In	Supplies And General Expenses	06/23/15	1,282.89
Reliant Business Products In	Supplies-Store Inventory	06/23/15	972.53
Reliant Business Products In	Supplies And General Expenses	06/23/15	876.65
Reliant Business Products In	Supplies And General Expenses	06/23/15	807.72
Reliant Business Products In	Supplies And General Expenses	06/23/15	633.19
Reliant Business Products In	Supplies And General Expenses	06/23/15	576.26
Reliant Business Products In	Supplies And General Expenses	06/23/15	551.88
Reliant Business Products In	Supplies And General Expenses	06/23/15	400.00
Reliant Business Products In	Supplies And General Expenses	06/23/15	286.27
Reliant Business Products In	Supplies And General Expenses	06/23/15	235.00
Reliant Business Products In	Supplies And General Expenses	06/23/15	209.83
Reliant Business Products In	Supplies And General Expenses	06/23/15	202.11
Reliant Business Products In	Supplies And General Expenses	06/23/15	195.40
Reliant Business Products In	Supplies And General Expenses	06/23/15	193.65
Reliant Business Products In	Supplies And General Expenses	06/23/15	188.31
Reliant Business Products In	Supplies And General Expenses	06/23/15	115.61
Reliant Business Products In	Supplies And General Expenses	06/23/15	110.16
Reliant Business Products In	Supplies And General Expenses	06/23/15	81.65
Reliant Business Products In	Supplies And General Expenses	06/23/15	78.77
Reliant Business Products In	Supplies And General Expenses	06/23/15	53.39
Reliant Business Products In	Supplies And General Expenses	06/23/15	47.26
Reliant Business Products In	Supplies And General Expenses	06/30/15	2,312.37
Reliant Business Products In	Supplies And General Expenses	06/30/15	1,476.31
Reliant Business Products In	Supplies And General Expenses	06/30/15	801.25
Reliant Business Products In	Supplies And General Expenses	06/30/15	713.71
Reliant Business Products In	Supplies And General Expenses	06/30/15	549.19
Reliant Business Products In	Supplies And General Expenses	06/30/15	474.36
Reliant Business Products In	Supplies And General Expenses	06/30/15	166.94
Reliant Business Products In	Supplies And General Expenses	06/30/15	120.63
Reliant Business Products In	Supplies And General Expenses	06/30/15	110.99
Reliant Business Products In	Supplies And General Expenses	06/30/15	40.11
Reliant Business Products In	Supplies And General Expenses	06/30/15	30.60
Republic Services Inc	Water And Waste Disposal	06/09/15	132.79

Vendor Name	Acct Description	Date	Amount
Rexel Inc	Supplies And General Expenses	06/02/15	292.68
Rexel Inc	Supplies And General Expenses	06/09/15	357.30
Richmond Road Truck & Auto P	Supplies And General Expenses	06/17/15	134.78
Richmond Road Truck & Auto P	Supplies And General Expenses	06/30/15	84.28
Ricoh USA Inc	Copier Supplies	06/17/15	4,208.06
Ricoh USA Inc	Copier Supplies	06/17/15	495.30
RMA Worldwide Chauffeured Tr	Travel Non-Instructional	06/23/15	3,388.13
Romero, Cynthia L.	Mullins Hall Deposit	06/11/15	200.00
Rosier, Kenneth R.	Travel Non-Instructional	06/09/15	154.00
Rotary Club of Wharton	Supplies And General Expenses	06/18/15	40.00
Rotary Club of Wharton	Institutional Membership	06/30/15	40.00
Rozner, Lauren L.	Brooking Hall Deposits	06/11/15	200.00
Rydin Decal	Supplies And General Expenses	06/09/15	1,800.00
Rydin Decal	Supplies And General Expenses	06/09/15	1,040.74
Rydin Decal	Supplies And General Expenses	06/09/15	550.00
S T Action Pro Inc	Supplies And General Expenses	06/30/15	305.10
SACRAO	Travel Non-Instructional	06/30/15	100.00
Sanchez, Brittany A.	Supplies And General Expenses	06/18/15	350.00
Sandy McGee's Restaurant/Cat	Supplies And General Expenses	06/23/15	77.77
Scantron Corporation	Supplies-Store Inventory	06/02/15	690.29
Scantron Corporation	Supplies And General Expenses	06/17/15	2,409.90
Scantron Corporation	Supplies And General Expenses	06/17/15	140.10
Scantron Corporation	Supplies And General Expenses	06/30/15	138.60
Schilling, Donna E.	Travel-Faculty Instructional	06/18/15	89.60
Schilling, Donna E.	Travel-Professional Development	06/30/15	350.00
School Specialty	Supplies And General Expenses	06/30/15	1,414.41
Schoshinski, James P.	Travel-Faculty Instructional	06/18/15	125.44
Schultz, Victoria	Travel-Faculty Instructional	06/30/15	146.16
Sealy Commercial Contractor	Major Repair	06/30/15	14,950.00
Sealy, Tamara N.	Travel Non-Instructional	06/09/15	8.96
Semien, Shane K.	Frankie Hall Deposit	06/18/15	200.00
Serna, Arlissa A.	Mullins Hall Deposit	06/11/15	200.00
Service Supply	Supplies And General Expenses	06/09/15	898.96
Sharp, Benjamin C.	Travel Non-Instructional	06/02/15	45.70
Sharp, Benjamin C.	Travel Non-Instructional	06/02/15	30.24
Sharp, Jonah C.	Frankie Hall Deposit	06/11/15	200.00
Shaw, Mariah L.	Mullins Hall Deposit	06/11/15	200.00
Sherwin-Williams Co	Supplies And General Expenses	06/02/15	264.34
Sherwin-Williams Co	Supplies And General Expenses	06/09/15	175.98
Sherwin-Williams Co	Supplies And General Expenses	06/17/15	159.13
Sherwin-Williams Co	Supplies And General Expenses	06/30/15	144.69
Shimek, Jo A.	Travel-Professional Development	06/02/15	1,131.01
Shimek, Jo A.	Travel Non-Instructional	06/02/15	59.93
Shoppa, Maria K.	Supplies And General Expenses	06/30/15	53.70
Shred-it US JV LLC	Repairs And Maintenance	06/30/15	185.00
Siewert, Celine M.	Travel Non-Instructional	06/02/15	91.84
Simon, Brenda I.	Travel / Child Care	06/17/15	198.70
Sitka, Larry	Supplies And General Expenses	06/23/15	1,495.00
SKC Communication Products,	Repairs And Maintenance	06/23/15	18,243.19
Smith, Amanda K.	Travel-Professional Development	06/25/15	1,030.36

Vendor Name	Acct Description	Date	Amount
Smith, Latasha M.	Travel / Child Care	06/17/15	192.20
Smith, Samantha D.	Mullins Hall Deposit	06/11/15	200.00
SoftChalk LLC	Supplies And General Expenses	06/30/15	8,750.00
Softmart Government Services	Supplies-Other	06/09/15	615.56
Spellman, Paul N.	Travel-Faculty Instructional	06/09/15	125.44
Sprint	Supplies And General Expenses	06/02/15	7.88
Sprint	Supplies And General Expenses	06/02/15	7.88
Sprint	Supplies And General Expenses	06/09/15	198.81
Staples Advantage	Supplies And General Expenses	06/30/15	408.72
Star Parts Inc	Supplies And General Expenses	06/02/15	27.17
Star Parts Inc	Supplies And General Expenses	06/17/15	9.86
Star Parts Inc	Supplies And General Expenses	06/30/15	134.17
Stavinoha, Johnnie	Supplies And General Expenses	06/02/15	480.00
Stavinoha, Natalie M.	Travel Non-Instructional	06/09/15	106.40
Stericycle Inc	Repairs And Maintenance	06/09/15	211.37
Stevens, Coretta S.	Travel / Child Care	06/17/15	132.80
Stoner, Crystal M.	Mullins Hall Deposit	06/11/15	200.00
Strata Information Group	Contracted/Purchased Services	06/30/15	7,425.00
Stripling, Tracy J.	Travel Non-Instructional	06/09/15	40.88
Strouhal Tire Hungerford	Vehicle Operations	06/09/15	35.33
Strouhal Tire Hungerford	Vehicle Operations	06/09/15	19.02
Strouhal Tire Hungerford	Repairs And Maintenance	06/30/15	89.26
Strouhal Tire Hungerford	Supplies And General Expenses	06/30/15	62.74
Summerville, Solondra R.	Travel / Child Care	06/17/15	41.60
Sun Life Financial	Long Term Disability	06/30/15	2,964.75
Sutherland, Shelley S.	Supplies And General Expenses	06/09/15	29.00
Svatek, Johnnie R.	Travel Non-Instructional	06/09/15	120.96
TACC	Travel Non-Instructional	06/02/15	250.00
TACCBO	Travel Non-Instructional	06/02/15	150.00
TACRAO	Travel Non-Instructional	06/02/15	100.00
TACRAO	Travel Non-Instructional	06/02/15	100.00
TACRAO	Travel Non-Instructional	06/09/15	65.00
TACUPA	Travel Non-Instructional	06/02/15	50.00
T-ADDPNP	Supplies And General Expenses	06/30/15	200.00
Taylor, Brice W.	Travel Non-Instructional	06/09/15	355.04
Taylor, Madison B.	Mullins Hall Deposit	06/11/15	200.00
TCCTA	Travel Non-Instructional	06/02/15	335.00
TCCTA	Travel-Professional Development	06/09/15	335.00
TCCTA	Travel-Professional Development	06/09/15	335.00
Techni-Tool Inc	Instructional Supplies	06/09/15	123.38
Tec-Tronic Systems Inc	Repairs And Maintenance	06/09/15	595.88
Tec-Tronic Systems Inc	Supplies And General Expenses	06/17/15	60.00
Tec-Tronic Systems Inc	Supplies And General Expenses	06/17/15	34.96
Tec-Tronic Systems Inc	Supplies And General Expenses	06/23/15	29.91
Tec-Tronic Systems Inc	Supplies And General Expenses	06/23/15	(19.94)
Telecheck Services	Supplies And General Expenses	06/23/15	4,750.00
Telecheck Services	Credit Card Expense	06/23/15	1,334.51
Telecheck Services	Supplies And General Expenses	06/23/15	44.95
Terronez, Daniel G.	Travel Non-Instructional	06/09/15	156.80
Texas A&M University at Galv	Supplies-Other	06/02/15	1,138.00

Vendor Name	Acct Description	Date	Amount
Texas Comptroller of Public	Unclaimed Property payable	06/23/15	388.00
Texas Council of Academic Li	Library Endowment	06/23/15	30.00
Texas Counseling Association	Travel-Professional Development	06/30/15	110.00
Texas CSDU	Misc. Employee Benefits	06/23/15	744.92
Texas Dept of Health	Accreditation Expenses	06/02/15	210.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	06/23/15	552.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	06/23/15	100.00
Texas Press Clipping Service	Supplies And General Expenses	06/09/15	232.25
Texas Quality Lawn Equipment	Repairs And Maintenance	06/02/15	153.96
Texas Quality Lawn Equipment	Repairs And Maintenance	06/02/15	119.99
Texas Quality Lawn Equipment	Repairs And Maintenance	06/30/15	226.55
Texas Quality Lawn Equipment	Repairs And Maintenance	06/30/15	73.98
Texas State Library & Archiv	Database Automation	06/18/15	2,342.00
ThyssenKrupp Elevator Corp	Major Repair	06/09/15	24,872.00
TIAA-CREF	ORP-Employee	06/23/15	2,700.80
TIAA-CREF	ORP-State	06/23/15	2,680.48
TIAA-CREF	Tax Sheltered Annuities	06/23/15	2,341.00
TIAA-CREF	ORP-College Matching	06/23/15	115.66
TIAA-CREF	ORP-Alternative	06/30/15	1,432.75
Tommy's Cafe, LLC	Gulf Coast Intercollegiate Conf	06/09/15	200.00
Tovar, Loraine B.	Travel Non-Instructional	06/09/15	10.08
Transworld Systems Inc	Allowance For Doubtful Student Rec	06/23/15	2,752.28
Travel Planners	Travel Non-Instructional	06/17/15	475.20
Trevino, Ashley M.	Mullins Hall Deposit	06/11/15	200.00
Triarch Inc	Supplies And General Expenses	06/23/15	144.68
Tyldesley, Paula S.	Travel / Child Care	06/17/15	373.80
Ultramax Ammunition	Supplies And General Expenses	06/17/15	3,174.49
Ultramax Ammunition	Ammunition - Firing Range Supplies	06/23/15	6,061.00
Ultramax Ammunition	Ammunition - Firing Range Supplies	06/23/15	379.00
Unifirst Holdings	Supplies-Other	06/02/15	198.78
Unifirst Holdings	Supplies And General Expenses	06/02/15	15.50
Unifirst Holdings	Supplies And General Expenses	06/02/15	5.50
Unifirst Holdings	Supplies-Other	06/09/15	198.78
Unifirst Holdings	Supplies And General Expenses	06/09/15	15.50
Unifirst Holdings	Supplies And General Expenses	06/09/15	5.50
Unifirst Holdings	Supplies-Other	06/17/15	196.03
Unifirst Holdings	Supplies And General Expenses	06/17/15	15.50
Unifirst Holdings	Supplies And General Expenses	06/17/15	5.50
Unifirst Holdings	Supplies-Other	06/30/15	196.03
Unifirst Holdings	Supplies-Other	06/30/15	196.03
Unifirst Holdings	Supplies And General Expenses	06/30/15	15.50
Unifirst Holdings	Supplies And General Expenses	06/30/15	15.50
Unifirst Holdings	Supplies And General Expenses	06/30/15	5.50
Unifirst Holdings	Supplies And General Expenses	06/30/15	5.50
United States Postal Service	Supplies And General Expenses	06/30/15	225.00
University of Houston System	Electricity	06/09/15	19,279.93
University of Houston System	Water And Waste Disposal	06/09/15	1,020.89
University of Houston System	Water And Waste Disposal	06/09/15	216.74
University of Houston System	Gas	06/09/15	87.77
University of Houston System	Facilities Rental	06/23/15	90,664.15

Vendor Name	Acct Description	Date	Amount
University of Houston System	Facilities Rental	06/23/15	6,040.25
University of Houston System	Facilities Rental	06/23/15	5,015.58
University of Texas at Austi	Institutional Membership	06/23/15	995.00
USAA Life Insurance Co	ORP-Employee	06/23/15	733.93
USAA Life Insurance Co	ORP-State	06/23/15	728.41
USAA Life Insurance Co	Tax Sheltered Annuities	06/23/15	575.00
USAA Life Insurance Co	ORP-College Matching	06/23/15	131.24
Valero Marketing and Supply	Supplies And General Expenses	06/17/15	430.64
Valero Marketing and Supply	Supplies And General Expenses	06/17/15	152.62
Valero Marketing and Supply	Vehicle Operations	06/30/15	165.38
Valero Marketing and Supply	Vehicle Operations	06/30/15	124.71
Valero Marketing and Supply	Vehicle Operations	06/30/15	46.85
Valero Marketing and Supply	Vehicle Operations	06/30/15	25.05
Valero Marketing and Supply	Vehicle Operations	06/30/15	25.05
Valero Marketing and Supply	Vehicle Operations	06/30/15	25.05
Valero Marketing and Supply	Vehicle Operations	06/30/15	15.50
Valero Marketing and Supply	Vehicle Operations	06/30/15	7.55
Valley Innovative Services I	Raw Foods	06/17/15	2,946.92
Valley Innovative Services I	Raw Foods	06/17/15	2,457.14
Valley Innovative Services I	Raw Foods	06/17/15	1,494.16
Valley Innovative Services I	Raw Foods	06/17/15	1,153.27
Valley Innovative Services I	Raw Foods	06/17/15	710.10
Valley Innovative Services I	Raw Foods	06/17/15	553.83
Valley Innovative Services I	Raw Foods	06/17/15	417.00
Valley Innovative Services I	Raw Foods	06/17/15	277.24
Vandewalker, Richard E.	Travel-Professional Development	06/23/15	374.11
Variable Annuity Life Insura	ORP-Employee	06/23/15	3,405.42
Variable Annuity Life Insura	ORP-State	06/23/15	3,379.82
Variable Annuity Life Insura	Tax Sheltered Annuities	06/23/15	835.00
Variable Annuity Life Insura	ORP-College Matching	06/23/15	142.35
Vega-Hernandez, Nathaly	Travel / Child Care	06/17/15	5.20
Vera, William A.	Travel Non-Instructional	06/09/15	97.44
Verizon Wireless	Supplies And General Expenses	06/02/15	152.44
Verizon Wireless	Supplies And General Expenses	06/02/15	61.03
Verizon Wireless	Supplies And General Expenses	06/30/15	152.45
Verizon Wireless	Supplies And General Expenses	06/30/15	61.02
Villasana's Lawn Service	Contracted/Purchased Services	06/09/15	1,400.00
Villasana's Lawn Service	Contracted/Purchased Services	06/09/15	975.00
VIPGRAPHICZ	Supplies And General Expenses	06/23/15	2,514.00
Visual Promotions LLC	Institutional Advertising	06/02/15	2,168.09
Voulgaris, Emily A.	Travel Non-Instructional	06/23/15	41.44
VOYA Retirement Insurance	Tax Sheltered Annuities	06/23/15	12,492.00
VOYA Retirement Insurance	ORP-Employee	06/23/15	11,035.70
VOYA Retirement Insurance	ORP-State	06/23/15	10,952.71
VOYA Retirement Insurance	ORP-College Matching	06/23/15	1,849.87
Waddel and Reed Inc	ORP-Employee	06/23/15	330.04
Waddel and Reed Inc	ORP-State	06/23/15	327.56
Walb, Richard W.	Supplies And General Expenses	06/23/15	255.00
Wall Street Journal,The	Periodicals	06/09/15	413.40
Wall, Amy C.	Travel Non-Instructional	06/09/15	248.64

Vendor Name	Acct Description	Date	Amount
Wall, Amy C.	Travel-Faculty Instructional	06/09/15	207.20
Wallace, Harold H.	Frankie Hall Deposit	06/11/15	200.00
Wallace, Kelly	Travel Non-Instructional	06/17/15	1,950.18
Wallis News Review	Institutional Advertising	06/17/15	294.00
Wal-Mart Community BRC	Supplies-Other	06/02/15	116.53
Wal-Mart Community BRC	Supplies And General Expenses	06/02/15	41.59
Wal-Mart Community BRC	Supplies And General Expenses	06/09/15	104.10
Wal-Mart Community BRC	Supplies And General Expenses	06/09/15	103.19
Wal-Mart Community BRC	Supplies-Other	06/09/15	60.13
Wal-Mart Community BRC	Supplies And General Expenses	06/17/15	378.88
Wal-Mart Community BRC	Supplies And General Expenses	06/17/15	140.81
Wal-Mart Community BRC	Supplies-Other	06/17/15	39.30
Wal-Mart Community BRC	Supplies And General Expenses	06/23/15	1,060.00
Wal-Mart Community BRC	Supplies And General Expenses	06/23/15	(159.00)
Wal-Mart Community BRC	Supplies And General Expenses	06/30/15	57.13
Wappel, Theresa I.	Travel Non-Instructional	06/30/15	113.68
Ward, Cynthia A.	Travel Non-Instructional	06/23/15	488.00
Ward's Science	Supplies And General Expenses	06/17/15	1,477.25
Ward's Science	Supplies And General Expenses	06/23/15	303.42
Ward's Science	Supplies And General Expenses	06/30/15	2,940.28
Ward's Science	Supplies And General Expenses	06/30/15	886.15
Ward's Science	Supplies And General Expenses	06/30/15	12.75
Ward's Science	Supplies And General Expenses	06/30/15	(389.99)
WCJC Agency Fund	Library Fines	06/09/15	46.00
WCJC Agency Fund	Official Function	06/23/15	5,000.00
WCJC Current Operating	Current Operating Account	06/02/15	500.00
WCJC Current Operating	Supplies And General Expenses	06/02/15	295.00
WCJC Current Operating	Supplies And General Expenses	06/02/15	100.00
WCJC Current Operating	PT Staff Benefits	06/02/15	65.45
WCJC Current Operating	Current Restricted Funds	06/02/15	29.00
WCJC Current Operating	CWSP Student Awards	06/09/15	8,286.77
WCJC Current Operating	Current Operating Account	06/09/15	2,000.00
WCJC Current Operating	CWSP Admiinistrative Expense	06/09/15	414.34
WCJC Current Operating	Supplies And General Expenses	06/09/15	42.84
WCJC Current Operating	Supplies And General Expenses	06/09/15	41.71
WCJC Current Operating	Special Use Telephone	06/09/15	29.50
WCJC Current Operating	Special Use Telephone	06/09/15	29.50
WCJC Current Operating	Supplies And General Expenses	06/09/15	23.68
WCJC Current Operating	Supplies And General Expenses	06/09/15	20.00
WCJC Current Operating	Supplies And General Expenses	06/09/15	20.00
WCJC Current Operating	Current Restricted Funds	06/09/15	2.21
WCJC Current Operating	Supplies And General Expenses	06/09/15	1.88
WCJC Current Operating	Supplies And General Expenses	06/09/15	0.48
WCJC Current Operating	Special Use Telephone	06/09/15	0.31
WCJC Current Operating	Special Use Telephone	06/09/15	0.26
WCJC Current Operating	Special Use Telephone	06/09/15	0.17
WCJC Current Operating	Special Use Telephone	06/09/15	0.16
WCJC Current Operating	Special Use Telephone	06/09/15	0.05
WCJC Current Operating	Special Use Telephone	06/09/15	0.01
WCJC Current Operating	Current Operating Account	06/17/15	29,783.89

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Current Operating Account	06/17/15	472.00
WCJC Current Operating	Current Operating Account	06/23/15	67,012.15
WCJC Current Operating	Current Operating Account	06/23/15	14,976.20
WCJC Current Operating	Current Operating Account	06/23/15	500.00
WCJC Current Operating	Current Restricted Funds	06/23/15	29.00
WCJC Current Operating	Current Operating Account	06/30/15	17,959.50
WCJC Current Operating	Grant Fringe-1	06/30/15	6,001.92
WCJC Current Operating	Grant Fringe-1	06/30/15	5,016.35
WCJC Current Operating	Grant Fringe-1	06/30/15	3,785.75
WCJC Current Operating	Grant Fringe-1	06/30/15	3,147.25
WCJC Current Operating	Special Population Coor Fringe	06/30/15	1,776.09
WCJC Current Operating	Other Employee Benefits	06/30/15	743.85
WCJC Current Operating	Other Employee Benefits	06/30/15	516.58
WCJC Current Operating	Other Employee Benefits	06/30/15	489.25
WCJC Current Operating	Other Employee Benefits	06/30/15	393.25
WCJC Current Operating	Other Employee Benefits	06/30/15	323.07
WCJC Current Operating	Other Employee Benefits	06/30/15	318.27
WCJC Current Operating	Grant Fringe-1	06/30/15	270.94
WCJC Current Operating	Other Employee Benefits	06/30/15	199.20
WCJC Current Operating	Supplies And General Expenses	06/30/15	60.00
WCJC Current Operating	Supplies And General Expenses	06/30/15	59.00
WCJC Current Operating	Supplies And General Expenses	06/30/15	40.00
WCJC Current Operating	PT Staff Benefits	06/30/15	9.62
WCJC Current Operating	PT Staff Benefits	06/30/15	6.42
WCJC Restricted	VCT Fee	06/11/15	1,000.00
WCJC Revolving Fund	Supplies And General Expenses	06/02/15	21.70
WCJC Revolving Fund	Supplies And General Expenses	06/02/15	21.00
WCJC Revolving Fund	Supplies And General Expenses	06/02/15	20.00
WCJC Revolving Fund	Supplies And General Expenses	06/02/15	20.00
WCJC Revolving Fund	Supplies And General Expenses	06/02/15	11.64
WCJC Revolving Fund	Supplies And General Expenses	06/09/15	143.00
WCJC Revolving Fund	Supplies And General Expenses	06/09/15	27.96
WCJC Revolving Fund	Supplies And General Expenses	06/09/15	25.38
WCJC Revolving Fund	Supplies And General Expenses	06/09/15	20.61
WCJC Revolving Fund	Supplies And General Expenses	06/09/15	13.00
WCJC Revolving Fund	Supplies And General Expenses	06/09/15	11.50
WCJC Revolving Fund	Supplies And General Expenses	06/09/15	5.12
WCJC Revolving Fund	Supplies And General Expenses	06/09/15	1.92
WCJC Revolving Fund	Supplies And General Expenses	06/18/15	16.98
WCJC Revolving Fund	Supplies And General Expenses	06/18/15	10.00
WCJC Revolving Fund	Supplies And General Expenses	06/18/15	9.79
WCJC Revolving Fund	Supplies And General Expenses	06/18/15	6.67
WCJC Revolving Fund	Supplies And General Expenses	06/18/15	5.95
WCJC Revolving Fund	Supplies And General Expenses	06/18/15	4.97
WCJC Revolving Fund	Supplies And General Expenses	06/23/15	24.22
WCJC Revolving Fund	Supplies And General Expenses	06/23/15	6.49
WCJC Revolving Fund	Supplies And General Expenses	06/30/15	239.85
WCJC Revolving Fund	Supplies And General Expenses	06/30/15	40.39
WCJC Revolving Fund	Supplies And General Expenses	06/30/15	30.00
WCJC Revolving Fund	Supplies And General Expenses	06/30/15	23.10

Vendor Name	Acct Description	Date	Amount
WCJC Revolving Fund	Supplies And General Expenses	06/30/15	13.60
WCJC Revolving Fund	Supplies And General Expenses	06/30/15	13.60
WCJC Revolving Fund	Supplies And General Expenses	06/30/15	10.97
WCJC Revolving Fund	Supplies And General Expenses	06/30/15	8.85
WCJC Revolving Fund	Supplies And General Expenses	06/30/15	6.74
WCJC Revolving Fund	Supplies And General Expenses	06/30/15	4.96
Weimar Mercury, The	Institutional Advertising	06/09/15	368.90
Wessels, Gus	Travel Non-Instructional	06/23/15	893.80
Wharton Chamber of Commerce	Brochures, Ads, Other Information	06/17/15	1,250.00
Wharton Country Club	Institutional Membership	06/09/15	155.00
Wharton County Teachers Cred	Credit Union	06/23/15	26,138.90
Wharton County Tire Co	Repairs And Maintenance	06/17/15	6.00
Wharton County Youth Fair	Brochures, Ads, Other Information	06/17/15	2,500.00
Wharton Feed and Supply	Supplies And General Expenses	06/02/15	384.61
Wharton Feed and Supply	Supplies And General Expenses	06/09/15	58.75
Wharton Feed and Supply	Supplies And General Expenses	06/17/15	157.98
Wharton House of Flowers	Supplies And General Expenses	06/17/15	58.00
Wharton Journal Spectator	Supplies And General Expenses	06/09/15	45.00
Wharton Journal Spectator	Institutional Advertising	06/30/15	434.00
Wharton Journal Spectator	Supplies And General Expenses	06/30/15	241.84
Wharton Journal Spectator	Brochures, Ads, Other Information	06/30/15	199.00
Wharton Journal Spectator	Supplies And General Expenses	06/30/15	194.80
Wharton Journal Spectator	Supplies And General Expenses	06/30/15	156.72
Wharton Tractor Co	Repairs And Maintenance	06/02/15	4.36
Whitehead, Janice A.	Travel-Faculty Instructional	06/30/15	120.96
Wholesale Electric	Supplies And General Expenses	06/02/15	464.36
Wholesale Electric	Supplies And General Expenses	06/09/15	354.60
Wholesale Electric	Repairs And Maintenance	06/23/15	1,515.75
Wholesale Electric	Major Repair	06/30/15	6,997.20
Wholesale Electric	Supplies And General Expenses	06/30/15	257.69
Windstream	Telephone System	06/02/15	1,075.92
Windstream	Telephone System	06/17/15	2,097.41
Windstream	Telephone System	06/23/15	1,161.70
Windstream	Telephone System	06/30/15	1,104.06
Wolter, Robert D.	Travel Non-Instructional	06/09/15	92.96
Woods, David J.	Travel Non-Instructional	06/23/15	82.88
Woods, David J.	Travel-Faculty Instructional	06/23/15	53.76
Wright, Elyssa A.	Brooking Hall Deposits	06/11/15	200.00
Wuthrich, Philip W.	Travel Non-Instructional	06/23/15	1,072.38
Young, Patty A.	Travel Non-Instructional	06/02/15	774.35
Youngblood, Pamela J.	Travel Non-Instructional	06/09/15	276.00
YP	Brochures, Ads, Other Information	06/02/15	180.00
YP	Brochures, Ads, Other Information	06/30/15	180.00
Zarsky Lumber Co Inc	Supplies And General Expenses	06/02/15	25.71
Zarsky Lumber Co Inc	Supplies And General Expenses	06/09/15	102.11
Zarsky Lumber Co Inc	Supplies And General Expenses	06/17/15	65.82
Zarsky Lumber Co Inc	Supplies And General Expenses	06/30/15	217.77
Zekavat, Taraneh	Travel-Faculty Instructional	06/09/15	142.02
Zillweger, Austin S.	Frankie Hall Deposit	06/17/15	200.00

Vendor Name	Acct Description	Date	Amount
Total Expenditures by Check			\$ 1,605,168.99
Expenditures - Other			
American Express	Merchant Fees		1,931.60
Heartland	Merchant Fees		9,528.30
Prosperity Bank	Supplies And General Expenses		256.44
Sage	Merchant Fees		5,657.55
Student Refunds	Student Refunds		186,364.34
TX State Comptroller	TRS		112,446.42
TX State Comptroller	ERS		261,416.62
TX State Comptroller	State Sales Tax Payment		53.36
WCJC Payroll and Benefits			1,423,432.03
Total			\$ 2,001,086.66
Total Expenditures			\$ 3,606,255.65