



Wharton County Junior College Check Register For May 2015

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
A B Student Services	Supplies And General Expenses	05/05/15	8,750.53
AACRAO	Travel Non-Instructional	05/12/15	844.00
Aaronson, Julie S.	Travel Non-Instructional	05/05/15	281.12
Acevedo, Ramiro	Travel-Faculty Instructional	05/12/15	290.08
Acevedo, Ramiro	Travel Non-Instructional	05/12/15	41.44
Acevedo, Ramiro	Travel-Faculty Instructional	05/19/15	82.88
Achen, Corey J.	Brooking Hall Deposits	05/05/15	200.00
Adobe Equipment	Repairs And Maintenance	05/12/15	191.00
AFLAC	Cancer insurance	05/19/15	342.14
Afsar, Farina	Travel / Child Care	05/19/15	89.20
AHIMA	Travel Non-Instructional	05/05/15	1,269.00
Alamo Iron Works, Inc.	Supplies And General Expenses	05/05/15	275.70
Alford, Gerald B.	Supplies And General Expenses	05/12/15	40.00
Allied Interstate LLC	Misc. Employee Benefits	05/19/15	198.00
All-Tex Networking Solutions	Maintenance-Micro-Hardware	05/12/15	5,994.00
All-Tex Networking Solutions	Maintenance-Micro-Hardware	05/12/15	787.50
Alvarez, Kayla M.	Travel / Child Care	05/19/15	296.50
Amegy Bank	Bank/ investments Fee	05/05/15	373.00
American Correctional Associ	Library Endowment	05/05/15	25.00
American Express	Student Travel	05/11/15	2,747.09
American Express	Travel Non-Instructional	05/11/15	752.20
American Express	Travel Non-Instructional	05/11/15	520.20
American Express	Brochures, Ads, Other Information	05/11/15	400.00
American Express	Marketing	05/11/15	289.97
American Express	Travel Non-Instructional	05/11/15	136.47
American Express	Scouting & Recruiting	05/11/15	53.93
American Express	Supplies And General Expenses	05/11/15	45.00
American Express	Travel Non-Instructional	05/11/15	44.10
American Express	Supplies And General Expenses	05/11/15	40.00
American Express	Travel Non-Instructional	05/11/15	7.35
American Express	Supplies And General Expenses	05/12/15	548.26
American Express	Supplies And General Expenses	05/12/15	188.14
American Express	Supplies And General Expenses	05/12/15	66.76
American Express	Supplies And General Expenses	05/12/15	37.17
American Express	Supplies And General Expenses	05/12/15	31.63
American Express	Supplies And General Expenses	05/12/15	(16.71)
American Funds Service Co	ORP-Employee	05/19/15	4,366.23
American Funds Service Co	ORP-State	05/19/15	4,333.39
American Funds Service Co	Tax Sheltered Annuities	05/19/15	1,850.00

Vendor Name	Acct Description	Date	Amount
American Funds Service Co	ORP-College Matching	05/19/15	118.74
Ameriprise Financial Service	ORP-Employee	05/19/15	752.08
Ameriprise Financial Service	ORP-State	05/19/15	746.42
Ameriprise Financial Service	ORP-College Matching	05/19/15	214.88
Ameriprise Financial Service	Tax Sheltered Annuities	05/19/15	115.00
Amestoy, Sean C.	Travel Non-Instructional	05/12/15	120.00
Amestoy, Sean C.	Travel Non-Instructional	05/12/15	80.00
Anderson, Robert L.	Travel / Child Care	05/19/15	324.90
Appling, Phyllis A.	Travel Non-Instructional	05/12/15	97.44
Appling, Phyllis A.	Travel-Professional Development	05/26/15	67.76
Aqua Beverage Company	Supplies And General Expenses	05/12/15	33.34
Aqua Beverage Company	Supplies And General Expenses	05/12/15	32.34
Aqua Beverage Company	Supplies And General Expenses	05/12/15	31.64
Aqua Beverage Company	Supplies And General Expenses	05/12/15	24.84
Aqua Beverage Company	Supplies And General Expenses	05/12/15	24.84
Aqua Beverage Company	Supplies And General Expenses	05/15/15	25.09
Aqua Beverage Company	Supplies And General Expenses	05/19/15	72.34
Arana, Luisa	Travel / Child Care	05/19/15	228.10
Arnold, James T.	Student Travel	05/26/15	1,200.00
Arriaga, Timothy J.	Travel-Faculty Instructional	05/12/15	259.84
Arriaga, Timothy J.	Travel-Faculty Instructional	05/26/15	64.96
AT&T	Supplies And General Expenses	05/05/15	623.50
AT&T	Telephone System	05/05/15	623.50
AT&T	Telephone System	05/05/15	123.78
AT&T	Supplies And General Expenses	05/05/15	93.90
AT&T	Telephone System	05/05/15	93.90
AT&T	Telephone System	05/11/15	193.91
AT&T	Telephone System	05/12/15	4,647.80
AT&T	Supplies And General Expenses	05/12/15	1,665.75
AT&T	Telephone System	05/12/15	1,665.75
AT&T	Telephone System	05/12/15	1,523.49
AT&T	Telephone System	05/12/15	1,225.96
AT&T	Telephone System	05/12/15	1,174.84
AT&T	Telephone System	05/12/15	900.24
AT&T	Supplies And General Expenses	05/12/15	404.16
AT&T	Special Use Telephone	05/19/15	42.76
AT&T	Special Use Telephone	05/19/15	41.15
AT&T	Special Use Telephone	05/19/15	18.32
AT&T	Special Use Telephone	05/19/15	17.64
AT&T Mobility	Supplies And General Expenses	05/19/15	66.11
AT&T Mobility	Supplies And General Expenses	05/26/15	320.60
AT&T Mobility	Supplies And General Expenses	05/26/15	267.02
AT&T Mobility	Supplies And General Expenses	05/26/15	162.93
AT&T Mobility	Supplies And General Expenses	05/26/15	145.00
AT&T Mobility	Supplies And General Expenses	05/26/15	87.72
AT&T Mobility	Supplies And General Expenses	05/26/15	77.72
AT&T Mobility	Supplies And General Expenses	05/26/15	76.12
AT&T Mobility	Supplies And General Expenses	05/26/15	74.32
AT&T Mobility	Supplies And General Expenses	05/26/15	73.92
AT&T Mobility	Supplies And General Expenses	05/26/15	70.22

Vendor Name	Acct Description	Date	Amount
AT&T Mobility	Supplies And General Expenses	05/26/15	69.02
AT&T Mobility	Supplies And General Expenses	05/26/15	68.81
AT&T Mobility	Supplies And General Expenses	05/26/15	65.72
AT&T Mobility	Supplies And General Expenses	05/26/15	57.92
AT&T Mobility	Supplies And General Expenses	05/26/15	37.99
AT&T Mobility	Supplies And General Expenses	05/26/15	37.50
AT&T Mobility	Supplies And General Expenses	05/26/15	35.73
AT&T Mobility	Supplies And General Expenses	05/26/15	35.72
AT&T Mobility	Supplies And General Expenses	05/26/15	35.72
AT&T Mobility	Supplies And General Expenses	05/26/15	35.72
Atkins, Alice	Travel-Professional Development	05/05/15	842.60
Atkins, Alice	Travel Non-Instructional	05/12/15	154.56
AW Consulting	Contract Employment	05/12/15	1,350.00
Baker & Taylor, Inc	Book	05/12/15	31.18
Baker & Taylor, Inc	Book	05/26/15	54.54
Baker & Taylor, Inc	Book	05/26/15	46.80
Ballard, Delores E.	Travel Non-Instructional	05/05/15	197.12
Ballard, Delores E.	Travel Non-Instructional	05/26/15	98.56
Bankston, John H.	Travel-Faculty Instructional	05/12/15	227.36
Bankston, John H.	Travel-Faculty Instructional	05/26/15	97.44
Barker, Shayna E.	Travel Non-Instructional	05/26/15	25.96
Barnes & Noble College Books	Supplies And General Expenses	05/12/15	19.99
Barnes & Noble College Books	Awards To Students	05/19/15	4,821.35
Baudville	Supplies And General Expenses	05/12/15	79.40
Bay City Junior Service Leag	Designated Scholarships	05/05/15	500.00
Beair, Linda S.	Travel-Professional Development	05/05/15	717.05
Becak, Frank J.	Travel Non-Instructional	05/12/15	271.60
Becak, Frank J.	Travel-Faculty Instructional	05/12/15	129.92
Betancourt, Michele N.	Travel Non-Instructional	05/12/15	239.68
Bibus, Connie J.	Travel-Faculty Instructional	05/12/15	53.76
Binkley-Webb, Ophelia A.	Travel-Faculty Instructional	05/26/15	107.52
Binkley-Webb, Ophelia A.	Travel-Faculty Instructional	05/26/15	53.76
Boettcher, Mason C.	Student Travel	05/26/15	1,200.00
Boettcher, Rachel M.	Awards To Students	05/15/15	500.00
Bonewald, Gary W.	Travel Non-Instructional	05/12/15	127.68
Bound Tree Medical	Supplies And General Expenses	05/05/15	536.70
Bound Tree Medical	Supplies And General Expenses	05/05/15	50.00
Bound Tree Medical	Supplies And General Expenses	05/05/15	50.00
Bracewell & Giuliani LLP	Legal Services	05/19/15	8,587.50
Bramble, Dana C.	Travel-Professional Development	05/05/15	81.76
Brazosport College	Supplies And General Exp-Title V	05/19/15	7,064.96
Brazosport College	Contracted Faculty	05/19/15	4,935.94
Brazosport College	Contracted Faculty	05/19/15	4,935.94
Brazosport College	Travel Non-Instructional Title V	05/19/15	4,794.92
Brazosport College	Contracted Services Tech Supp Spec	05/19/15	3,546.00
Brazosport College	Contracted Services Tech Supp Spec	05/19/15	3,546.00
Brazosport College	Supplies And General Exp-Title V	05/19/15	2,815.99
Brazosport College	Contracted Services Advisor/Counsel	05/19/15	2,413.67
Brazosport College	Contracted Services Advisor/Counsel	05/19/15	2,413.67
Brazosport College	Contracted Services Fringe	05/19/15	2,242.64

Vendor Name	Acct Description	Date	Amount
Brazosport College	Contracted Services Fringe	05/19/15	2,242.62
Brito, Sandra D.	Travel / Child Care	05/19/15	64.00
Brown, Sarah M.	Travel / Child Care	05/19/15	144.10
Bruton, Melissa R.	Travel-Faculty Instructional	05/12/15	351.12
Bruton, Melissa R.	Travel-Professional Development	05/26/15	472.64
Bucan, Stana	Travel / Child Care	05/19/15	256.00
Buckeye Cleaning Center	Supplies And General Expenses	05/05/15	176.78
C & S Janitorial Services	Contracted/Purchased Services	05/05/15	6,195.00
C & S Janitorial Services	Contracted/Purchased Services	05/05/15	1,739.00
C & S Janitorial Services	Contracted/Purchased Services	05/05/15	625.00
CAAHEP	Accreditation Expenses	05/12/15	225.00
CAAHEP	Accreditation Expenses	05/12/15	225.00
Calderon, Victoria M.	Travel / Child Care	05/19/15	104.00
Caney Auto Service	Repairs And Maintenance	05/05/15	45.00
Canon Financial Services Inc	Equipment Leases	05/12/15	86.00
Canon Solutions America Inc	Supplies And General Expenses	05/12/15	14.73
Carmon, Nannette N.	Travel / Child Care	05/19/15	148.00
Carolina Biological Supply	Supplies And General Expenses	05/05/15	565.77
Castillo, Leticia	Travel-Faculty Instructional	05/12/15	165.76
CDW Government Inc	Supplies And General Expenses	05/05/15	1,157.28
CDW Government Inc	Supplies And General Expenses	05/12/15	871.92
CDW Government Inc	Maintenance-Micro-Hardware	05/12/15	49.00
Cengage Learning	Book	05/12/15	192.60
CenterPoint Energy	Gas	05/12/15	16.53
CenterPoint Energy	Gas	05/19/15	591.09
CenterPoint Energy	Gas	05/19/15	345.91
CenterPoint Energy	Gas	05/19/15	120.09
CenterPoint Energy	Gas	05/19/15	118.22
CenterPoint Energy	Gas	05/19/15	108.52
CenterPoint Energy	Gas	05/19/15	78.81
CenterPoint Energy	Gas	05/19/15	72.07
CenterPoint Energy	Gas	05/19/15	58.82
CenterPoint Energy	Gas	05/19/15	42.27
CenterPoint Energy	Gas	05/19/15	21.71
CenterPoint Energy	Gas	05/19/15	14.42
CenterPoint Energy	Gas	05/26/15	14.42
Central Fort Bend Chamber Al	Institutional Membership	05/19/15	1,500.00
Central Fort Bend Chamber Al	Official Function	05/26/15	500.00
Central Hardware No. 2	Supplies And General Expenses	05/12/15	6.99
Central Hardware No. 2	Supplies And General Expenses	05/19/15	4.49
Championship Trophies	Supplies And General Expenses	05/19/15	175.00
Championship Trophies	Supplies And General Expenses	05/19/15	175.00
Charmo, Robert	Officiating	05/12/15	240.00
Chauvel, Mary	Gulf Coast Intercollegiate Conf	05/19/15	300.00
Chevron	Vehicle Operations	05/05/15	149.78
Chevron	Vehicle Operations	05/05/15	24.97
Chevron	Vehicle Operations	05/05/15	24.96
Chevron	Vehicle Operations	05/05/15	24.96
City of Bay City	Water And Waste Disposal	05/12/15	52.34
City Of Richmond	Water And Waste Disposal	05/05/15	1,341.03

Vendor Name	Acct Description	Date	Amount
City Of Sugar Land	Water And Waste Disposal	05/12/15	939.90
City Of Wharton	Water And Waste Disposal	05/05/15	4,862.75
City Of Wharton	Water And Waste Disposal	05/05/15	429.33
City Of Wharton	Water And Waste Disposal	05/05/15	411.55
City Of Wharton	Water And Waste Disposal	05/05/15	405.51
City Of Wharton	Water And Waste Disposal	05/05/15	153.11
Clinkenbeard, Kimberly N.	Travel / Child Care	05/19/15	322.80
Colgate Oral Pharmaceuticals	Supplies And General Expenses	05/05/15	378.72
Collins, Bonnie S.	Travel-Faculty Instructional	05/12/15	250.88
Collins, Bonnie S.	Travel-Faculty Instructional	05/26/15	94.08
Collins, Mason A.	Supplies And General Expenses	05/12/15	40.00
Collins, Sean C.	Travel Non-Instructional	05/05/15	16.80
Collins, Sean C.	Travel Non-Instructional	05/26/15	25.20
Commission on Colleges	Southern Association	05/26/15	7,171.00
Conner, James R.	Travel-Faculty Instructional	05/12/15	232.96
Conner, James R.	Travel Non-Instructional	05/12/15	105.28
Consolidated Communications	Marketing	05/12/15	89.00
Costello, Mike	Repairs And Maintenance	05/12/15	13,435.00
Council for Higher Education	Institutional Membership	05/05/15	550.00
Crockett, Gloria B.	Institutional Membership	05/19/15	93.36
Crockett, Gloria B.	Supplies And General Expenses	05/19/15	65.17
Crockett, Gloria B.	Supplies And General Expenses	05/19/15	18.81
Crockett, Gloria B.	Supplies And General Expenses	05/20/15	13.00
Crouch, Micheal B.	Travel Non-Instructional	05/19/15	48.44
Curry, Larisa A.	Travel / Child Care	05/19/15	228.00
Curtis, Dianne C.	Travel-Faculty Instructional	05/12/15	161.59
Custom Creations	Supplies And General Expenses	05/12/15	331.60
Daily Tribune	Brochures, Ads, Other Information	05/12/15	575.00
Daily Tribune	Brochures, Ads, Other Information	05/12/15	100.00
Davalos, Jennifer	Travel / Child Care	05/19/15	254.30
Davila, Yesenia M.	Travel / Child Care	05/19/15	222.30
Dees, Kevin W.	Travel Non-Instructional	05/15/15	41.44
Department of Education	Misc. Employee Benefits	05/19/15	246.47
Department of Education	Misc. Employee Benefits	05/19/15	198.00
Detar Volunteer Services, In	Designated Scholarships	05/26/15	1,000.00
Development Dimension Intern	Supplies And General Expenses	05/19/15	419.88
DI Associates, Inc.	Travel-Professional Development	05/05/15	974.00
Dimas, Evelin	Travel / Child Care	05/19/15	160.90
Directional Ad-Vantage Holdi	Institutional Advertising	05/19/15	395.00
Dish Network	Supplies And General Expenses	05/12/15	113.61
Dollery, Cole A.	Student Travel	05/26/15	1,200.00
Domino's Pizza	Supplies And General Expenses	05/05/15	99.18
Don Davis Motor Co Inc	Repairs And Maintenance	05/26/15	43.00
Doriski, Candace L.	Travel Non-Instructional	05/12/15	32.48
DSG Nursery	Special Grounds Projects	05/19/15	17,281.00
Dulles High School	Marketing	05/05/15	390.00
Dulles High School	Marketing	05/05/15	212.50
Education To Go	Contracted Faculty	05/12/15	280.00
Education To Go	Contracted Faculty	05/12/15	65.00
Eisel, Holly A.	Travel-Faculty Instructional	05/19/15	317.41

Vendor Name	Acct Description	Date	Amount
El Campo Leader News	Brochures, Ads, Other Information	05/12/15	597.56
El Campo Leader News	Institutional Advertising	05/12/15	250.00
El Campo Leader News	Brochures, Ads, Other Information	05/12/15	200.00
El Campo Spraying, Inc	Repairs And Maintenance	05/19/15	2,325.00
Eldridge, Kelly R.	Travel Non-Instructional	05/12/15	32.48
Eldridge, Kelly R.	Travel Non-Instructional	05/26/15	32.48
Elizondo, Javier	FHIC-Choir Club	05/19/15	150.00
Embossed Graphics Inc	Supplies And General Expenses	05/05/15	99.75
Embossed Graphics Inc	Supplies And General Expenses	05/05/15	33.25
Embossed Graphics Inc	Supplies And General Expenses	05/12/15	33.25
Embossed Graphics Inc	Supplies And General Expenses	05/12/15	33.25
Embossed Graphics Inc	Supplies And General Expenses	05/12/15	33.25
Enriquez, Danny	FHIC-Choir Club	05/19/15	150.00
Enterprise Rent-A-Car	Supplies And General Expenses	05/12/15	106.98
Equitable Life	Tax Sheltered Annuities	05/19/15	7,025.00
Equitable Life	ORP-Employee	05/19/15	5,510.35
Equitable Life	ORP-State	05/19/15	5,468.91
Equitable Life	ORP-College Matching	05/19/15	729.25
Ermis, Fred	Travel-Faculty Instructional	05/12/15	151.20
Ermis, Fred	Travel-Faculty Instructional	05/26/15	90.72
Esparza, Mike	Supplies And General Expenses	05/12/15	152.32
Espinoza, Alejandra	Travel / Child Care	05/19/15	118.30
EVisions Inc	Software	05/12/15	6,531.00
F J Business Forms	Supplies And General Expenses	05/12/15	78.50
Falcon, Jessica R.	Travel Non-Instructional	05/26/15	30.24
Federal Express Corp	Supplies And General Expenses	05/05/15	6.60
Federal Express Corp	Supplies And General Expenses	05/05/15	6.17
Federal Express Corp	Supplies And General Expenses	05/12/15	36.28
Federal Express Corp	Supplies And General Expenses	05/12/15	8.46
Feyen, Deanna B.	Travel Non-Instructional	05/05/15	62.16
Feyen, Michael H.	Travel Non-Instructional	05/26/15	336.78
Fidelity Investments	ORP-Employee	05/19/15	2,951.05
Fidelity Investments	ORP-State	05/19/15	2,928.88
Fidelity Investments	Tax Sheltered Annuities	05/19/15	875.00
Fidelity Investments	ORP-College Matching	05/19/15	96.58
FireTron Inc	Repairs And Maintenance	05/05/15	1,815.50
Fitt, Peggy J.	Travel-Faculty Instructional	05/12/15	290.08
Fitt, Peggy J.	Travel-Faculty Instructional	05/26/15	165.76
Flinn Scientific	Supplies And General Expenses	05/05/15	1,759.50
Flinn Scientific	Supplies And General Expenses	05/19/15	140.27
Fornesa, Christopher S.	Gulf Coast Intercollegiate Conf	05/20/15	300.00
Fort Bend Chamber of Commerc	Official Function	05/19/15	1,500.00
Fort Bend Herald	Marketing	05/05/15	400.00
Fort Bend Southwest Star	Institutional Advertising	05/12/15	704.00
Foster High School	Designated Scholarships	05/05/15	655.66
Franklin Furniture	Supplies And General Expenses	05/19/15	4,650.96
Freeman, Collin S.	Gulf Coast Intercollegiate Conf	05/19/15	300.00
Freightliner of Austin	Supplies And General Expenses	05/19/15	67.59
Garcia, Staci M.	Travel / Child Care	05/19/15	41.60
Garrett, Carroll B.	Travel-Faculty Instructional	05/12/15	73.47

Vendor Name	Acct Description	Date	Amount
Garvin, Marc	Gulf Coast Intercollegiate Conf	05/12/15	500.00
General Sales Company	Repairs And Maintenance	05/12/15	600.00
Gleeson, Peggy	Supplies And General Expenses	05/05/15	400.00
Goins, Natasha	Travel-Faculty Instructional	05/05/15	191.66
Goins, Natasha	Travel Non-Instructional	05/26/15	147.32
Goins, Natasha	Travel-Faculty Instructional	05/26/15	73.66
Goodman, Cade A.	Student Travel	05/26/15	1,200.00
Govconnection Inc	Computers,Printers <\$5000	05/12/15	474.00
Govconnection Inc	Computers,Printers <\$5000	05/19/15	2,844.00
Govconnection Inc	Equipment Leases	05/19/15	1,245.42
Govconnection Inc	Supplies And General Expenses	05/19/15	199.95
Grainger	Supplies And General Expenses	05/12/15	125.11
Great Western Dining Service	Meals	05/05/15	7,330.40
Great Western Dining Service	Meals	05/05/15	7,330.40
Great Western Dining Service	Meals	05/05/15	7,330.40
Great Western Dining Service	Supplies And General Expenses	05/05/15	313.35
Great Western Dining Service	Supplies And General Expenses	05/05/15	300.00
Great Western Dining Service	Meals	05/05/15	130.90
Great Western Dining Service	Meals	05/05/15	130.90
Great Western Dining Service	Meals	05/05/15	130.90
Great Western Dining Service	Meals	05/05/15	65.45
Great Western Dining Service	Meals	05/05/15	65.45
Great Western Dining Service	Meals	05/05/15	65.45
Great Western Dining Service	Meals	05/05/15	65.45
Great Western Dining Service	Meals	05/05/15	65.45
Great Western Dining Service	Meals	05/05/15	65.45
Great Western Dining Service	Meals	05/05/15	65.45
Great Western Dining Service	Meals	05/05/15	65.45
Great Western Dining Service	Student Activities	05/12/15	933.00
Great Western Dining Service	Supplies And General Expenses	05/12/15	106.00
Great Western Dining Service	Meals	05/19/15	7,330.40
Great Western Dining Service	Supplies And General Expenses	05/19/15	185.25
Great Western Dining Service	Meals	05/19/15	130.90
Great Western Dining Service	Meals	05/19/15	65.45
Great Western Dining Service	Meals	05/19/15	65.45
Great Western Dining Service	Meals	05/26/15	7,330.40
Great Western Dining Service	Meals	05/26/15	130.90
Great Western Dining Service	Meals	05/26/15	65.45
Great Western Dining Service	Meals	05/26/15	65.45
Greater Fort Bend Economic	Institutional Membership	05/19/15	6,000.00
Green, Leamon	Gulf Coast Intercollegiate Conf	05/19/15	300.00
Grein, Michael	Officiating	05/11/15	130.00
Grein, Michael	Officiating	05/12/15	240.00
Griffith, Linda F.	Travel-Faculty Instructional	05/12/15	92.40
Griffith, Linda F.	Travel-Faculty Instructional	05/26/15	110.43
Groves, J B.	Travel-Faculty Instructional	05/12/15	259.84
Guin, Timothy W.	Travel Non-Instructional	05/12/15	96.88
Guin, Timothy W.	Travel-Faculty Instructional	05/12/15	62.72
Gupta, Varun	Travel-Faculty Instructional	05/12/15	62.72
Gupta, Varun	FHIC-Fort Bend P-16	05/19/15	45.76
Gupta, Varun	Travel-Faculty Instructional	05/26/15	92.40
Guzman, Kimberly J.	Travel / Child Care	05/19/15	101.60

Vendor Name	Acct Description	Date	Amount
Halderman, Casey G.	Purchase Of Livestock	05/12/15	166.88
Halderman, Casey G.	Travel Non-Instructional	05/12/15	80.00
Hann, Tammy L.	Travel-Faculty Instructional	05/12/15	331.52
Hann, Tammy L.	Travel-Faculty Instructional	05/26/15	124.32
Harris, Jonathan	Travel / Child Care	05/19/15	170.00
Harris, Rebecca S.	Travel / Child Care	05/19/15	96.40
Hart, Erma Y.	Travel Non-Instructional	05/12/15	32.48
Heard, Amanda J.	Travel Non-Instructional	05/12/15	60.48
Heard, Amanda J.	Travel Non-Instructional	05/12/15	45.92
Heckendorn, Warren R.	Officiating	05/11/15	130.00
Hernandez, Christina M.	Supplies And General Expenses	05/26/15	20.00
hibu Inc	Brochures, Ads, Other Information	05/05/15	386.00
Hinze Bar-B-Que	Supplies And General Expenses	05/12/15	193.85
Hoag, Clara	Gulf Coast Intercollegiate Conf	05/19/15	300.00
Hodges Welding Supply	Supplies And General Expenses	05/12/15	25.98
Hogan-Claiborne, TaQuita M.	Travel-Faculty Instructional	05/12/15	71.68
Hogan-Claiborne, TaQuita M.	Travel-Faculty Instructional	05/26/15	35.84
Hollier, Candi S.	Travel Non-Instructional	05/12/15	109.76
Home Depot	Supplies And General Expenses	05/12/15	440.54
Home Depot	Supplies And General Expenses	05/12/15	86.53
Home Depot	Supplies And General Expenses	05/12/15	23.42
Home Depot	Supplies And General Expenses	05/19/15	2.20
Household Drivers Report Inc	Supplies And General Expenses	05/12/15	104.95
Houston Automobile Dealers A	Designated Scholarships	05/05/15	1,767.00
Hughes, Jami J.	Travel-Faculty Instructional	05/12/15	290.08
Hughes, Jami J.	Travel-Faculty Instructional	05/26/15	165.76
Hull, Heather G.	Travel Non-Instructional	05/19/15	92.74
Hull, Heather G.	Travel Non-Instructional	05/19/15	46.37
Hunt, Glenda G.	Travel Non-Instructional	05/12/15	57.68
Hunt, Glenda G.	Travel Non-Instructional	05/19/15	51.07
Hunton Trane Services	Air Conditioning Maintenance	05/19/15	785.50
Hurtado, Guadalupe	Travel / Child Care	05/19/15	106.80
ID Wholesaler LLC	Supplies And General Expenses	05/05/15	400.00
ID Wholesaler LLC	Supplies And General Expenses	05/05/15	86.16
ID Wholesaler LLC	Supplies And General Expenses	05/05/15	45.34
Impact Telecom	Supplies And General Expenses	05/19/15	10.65
Impact Telecom	Supplies And General Expenses	05/19/15	7.13
Impact Telecom	Special Use Telephone	05/19/15	5.22
Impact Telecom	Telephone Athletic Recruiting	05/19/15	3.94
Impact Telecom	Special Use Telephone	05/19/15	2.79
Impact Telecom	Telephone Athletic Recruiting	05/19/15	2.51
Impact Telecom	Support Services-Material	05/19/15	0.95
Impact Telecom	Special Use Telephone	05/19/15	0.90
Impact Telecom	Supplies And General Expenses	05/19/15	0.63
Impact Telecom	Special Use Telephone	05/19/15	0.06
Impact Telecom	Telephone System	05/26/15	60.14
Impact Telecom	Supplies And General Expenses	05/26/15	20.60
Impact Telecom	Supplies And General Expenses	05/26/15	19.97
Impact Telecom	Supplies And General Expenses	05/26/15	15.55
Impact Telecom	Supplies And General Expenses	05/26/15	14.63

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	05/26/15	13.51
Impact Telecom	Supplies And General Expenses	05/26/15	11.58
Impact Telecom	Supplies And General Expenses	05/26/15	9.41
Impact Telecom	Telephone System	05/26/15	6.97
Impact Telecom	Supplies And General Expenses	05/26/15	6.94
Impact Telecom	Supplies And General Expenses	05/26/15	6.31
Impact Telecom	Supplies And General Expenses	05/26/15	5.70
Impact Telecom	Supplies And General Expenses	05/26/15	5.11
Impact Telecom	Supplies And General Expenses	05/26/15	5.07
Impact Telecom	Supplies And General Expenses	05/26/15	4.76
Impact Telecom	Supplies And General Expenses	05/26/15	4.62
Impact Telecom	Supplies And General Expenses	05/26/15	4.58
Impact Telecom	Supplies And General Expenses	05/26/15	4.32
Impact Telecom	Supplies And General Expenses	05/26/15	4.21
Impact Telecom	Supplies And General Expenses	05/26/15	4.08
Impact Telecom	Supplies And General Expenses	05/26/15	3.97
Impact Telecom	Supplies And General Expenses	05/26/15	3.94
Impact Telecom	Supplies And General Expenses	05/26/15	3.74
Impact Telecom	Supplies And General Expenses	05/26/15	3.56
Impact Telecom	Supplies And General Expenses	05/26/15	3.10
Impact Telecom	Supplies And General Expenses	05/26/15	2.78
Impact Telecom	Supplies And General Expenses	05/26/15	2.49
Impact Telecom	Supplies And General Expenses	05/26/15	2.45
Impact Telecom	Supplies And General Expenses	05/26/15	2.39
Impact Telecom	Supplies And General Expenses	05/26/15	2.27
Impact Telecom	Supplies And General Expenses	05/26/15	2.23
Impact Telecom	Supplies And General Expenses	05/26/15	2.02
Impact Telecom	Supplies And General Expenses	05/26/15	1.87
Impact Telecom	Supplies And General Expenses	05/26/15	1.75
Impact Telecom	Supplies And General Expenses	05/26/15	1.70
Impact Telecom	Supplies And General Expenses	05/26/15	1.68
Impact Telecom	Supplies And General Expenses	05/26/15	1.67
Impact Telecom	Telephone System	05/26/15	1.60
Impact Telecom	Supplies And General Expenses	05/26/15	1.54
Impact Telecom	Supplies And General Expenses	05/26/15	1.52
Impact Telecom	Telephone System	05/26/15	1.21
Impact Telecom	Supplies And General Expenses	05/26/15	1.11
Impact Telecom	Supplies And General Expenses	05/26/15	0.97
Impact Telecom	Supplies And General Expenses	05/26/15	0.91
Impact Telecom	Supplies And General Expenses	05/26/15	0.72
Impact Telecom	Supplies And General Expenses	05/26/15	0.66
Impact Telecom	Supplies And General Expenses	05/26/15	0.66
Impact Telecom	Supplies And General Expenses	05/26/15	0.60
Impact Telecom	Supplies And General Expenses	05/26/15	0.58
Impact Telecom	Telephone System	05/26/15	0.52
Impact Telecom	Supplies And General Expenses	05/26/15	0.49
Impact Telecom	Supplies And General Expenses	05/26/15	0.48
Impact Telecom	Telephone System	05/26/15	0.48
Impact Telecom	Supplies And General Expenses	05/26/15	0.45
Impact Telecom	Supplies And General Expenses	05/26/15	0.37

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	05/26/15	0.34
Impact Telecom	Supplies And General Expenses	05/26/15	0.32
Impact Telecom	Supplies And General Expenses	05/26/15	0.26
Impact Telecom	Supplies And General Expenses	05/26/15	0.25
Impact Telecom	Supplies And General Expenses	05/26/15	0.21
Impact Telecom	Supplies And General Expenses	05/26/15	0.20
Impact Telecom	Supplies And General Expenses	05/26/15	0.15
Impact Telecom	Supplies And General Expenses	05/26/15	0.13
Impact Telecom	Supplies And General Expenses	05/26/15	0.09
Impact Telecom	Supplies And General Expenses	05/26/15	0.09
Impact Telecom	Supplies And General Expenses	05/26/15	0.06
Impact Telecom	Supplies And General Expenses	05/26/15	0.05
Impact Telecom	Supplies And General Expenses	05/26/15	0.04
Impact Telecom	Supplies And General Expenses	05/26/15	0.02
International Game Developer	Supplies And General Expenses	05/05/15	48.00
iParadigms LLC	Supplies And General Expenses	05/19/15	23,260.00
J and M Printing	Supplies And General Expenses	05/12/15	1,160.00
J and M Printing	Supplies And General Expenses	05/12/15	540.00
J W Pepper & Son Inc	Supplies-Band	05/05/15	80.00
James, Acacia	Travel / Child Care	05/19/15	50.60
Jasmine Consulting LLC	Instructional Supplies	05/12/15	960.00
JD Palatine, LLC	Supplies And General Expenses	05/05/15	593.00
Jimenez, Carolina A.	Travel / Child Care	05/19/15	38.40
Jochec, Emily R.	Travel / Child Care	05/19/15	65.90
Johnnie's Diesel Service	Supplies And General Expenses	05/12/15	240.00
Johnson, Cyrus J.	Travel-Faculty Instructional	05/12/15	252.01
Johnson, Cyrus J.	Travel-Faculty Instructional	05/19/15	303.07
Jones, Glendell A.	Travel-Faculty Instructional	05/12/15	107.52
Jones, Glendell A.	Travel-Faculty Instructional	05/26/15	53.76
Jones, Judith J.	Travel Non-Instructional	05/05/15	70.56
Kanak, Lisa J.	Travel-Professional Development	05/05/15	293.60
Kanak, Lisa J.	Travel Non-Instructional	05/12/15	134.62
King Ranch Turfgrass LP	Repairs And Maintenance	05/19/15	942.50
Kocian, Bryce D.	Travel Non-Instructional	05/12/15	41.44
Kocian, Bryce D.	Travel Non-Instructional	05/19/15	45.92
Kocian, Bryce D.	Supplies And General Expenses	05/19/15	39.99
Kocian, Cynthia A.	Travel Non-Instructional	05/05/15	764.50
Kocian, Cynthia A.	Travel Non-Instructional	05/12/15	186.32
Kolojaco, Leslie R.	Travel Non-Instructional	05/05/15	220.08
Korenek, Katie L.	Travel-Professional Development	05/05/15	120.00
Korenek, Katie L.	Travel Non-Instructional	05/12/15	32.48
Korenek, Patricia A.	Travel-Faculty Instructional	05/05/15	299.04
Korenek, Patricia A.	Travel-Faculty Instructional	05/26/15	41.44
Kucera, David P.	Travel Non-Instructional	05/12/15	64.96
KULP/Wharton County Radio In	Institutional Advertising	05/19/15	310.00
Labay, John K.	Travel-Faculty Instructional	05/12/15	67.20
Land, Sea & Sky Unlimited	Supplies And General Expenses	05/12/15	1,003.00
LaPan, Amy C.	Travel Non-Instructional	05/05/15	158.35
LaPan, Amy C.	Travel Non-Instructional	05/12/15	50.93
LaPan, Amy C.	Travel Non-Instructional	05/26/15	114.67

Vendor Name	Acct Description	Date	Amount
Lehmann, Amy K.	Travel Non-Instructional	05/05/15	20.16
Lehmann, Amy K.	Travel Non-Instructional	05/26/15	8.96
Lemson, Debra A.	Travel-Professional Development	05/19/15	30.00
Leos, Sandra B.	Travel / Child Care	05/19/15	207.40
Leventhal, Kenneth S.	Officiating	05/11/15	315.00
LexisNexis, a division of Re	Database Automation	05/19/15	612.00
Lincoln National Life Insura	ORP-Employee	05/19/15	1,317.71
Lincoln National Life Insura	ORP-State	05/19/15	1,307.80
Lincoln National Life Insura	ORP-College Matching	05/19/15	376.48
Lindsey, Shawna C.	Travel-Faculty Instructional	05/05/15	104.16
Lindsey, Shawna C.	Travel Non-Instructional	05/26/15	124.32
Lindsey, Shawna C.	Travel-Faculty Instructional	05/26/15	69.44
Lison, Lenzetta T.	Travel / Child Care	05/19/15	283.00
Liu, Sherry	Travel-Faculty Instructional	05/05/15	313.60
Liu, Sherry	Travel-Faculty Instructional	05/26/15	117.60
Lopez, Emmanuel C.	Travel / Child Care	05/19/15	118.80
Louise ISD	Designated Scholarships	05/05/15	2,800.00
Lyford, Stephen	Travel-Professional Development	05/12/15	1,538.98
Lyford, Stephen	Travel-Faculty Instructional	05/12/15	632.80
Lyford, Stephen	Travel Non-Instructional	05/12/15	32.48
Lyle Printing - Bay City	Support Services-Material	05/26/15	1,975.50
Lynn, Barbara S.	Travel-Faculty Instructional	05/12/15	162.40
Maretka, Amelia J.	Travel-Faculty Instructional	05/12/15	194.88
Martinez, Amber L.	Travel / Child Care	05/19/15	357.00
Martinez, Daniel J.	Travel / Child Care	05/19/15	115.20
Mascheck, Yvonne A.	Travel-Faculty Instructional	05/12/15	112.22
Matejcek, Dawn M.	Travel-Faculty Instructional	05/12/15	367.36
Matejcek, Dawn M.	Travel-Faculty Instructional	05/26/15	183.68
Matera Paper Company	Supplies And General Expenses	05/05/15	175.30
Matheaus, Allyson D.	Travel-Faculty Instructional	05/12/15	87.05
Mathews, Tessa L.	Travel Non-Instructional	05/19/15	111.41
Mauch, Jennifer A.	Travel Non-Instructional	05/12/15	104.16
McCarthy, Nora J.	Travel-Faculty Instructional	05/12/15	43.34
McClelland, Mary L.	Travel Non-Instructional	05/26/15	32.48
McCoy's Building Supply	Supplies And General Expenses	05/05/15	4,155.00
McCrohan, Betty A.	Travel Non-Instructional	05/05/15	866.75
McCrohan, Betty A.	Supplies And General Expenses	05/05/15	40.00
McCrohan, Betty A.	Travel Non-Instructional	05/11/15	298.52
McCrohan, Betty A.	Travel Non-Instructional	05/12/15	750.00
McCrohan, Betty A.	Travel Non-Instructional	05/15/15	274.00
McCrohan, Betty A.	Travel Non-Instructional	05/19/15	1,321.55
McCrohan, Betty A.	Supplies And General Expenses	05/19/15	145.62
McCrohan, Betty A.	Travel Non-Instructional	05/26/15	370.77
McCrohan, Betty A.	Official Function	05/26/15	178.00
McCrohan, Betty A.	Travel Non-Instructional	05/26/15	138.36
McCrohan, Betty A.	Travel Non-Instructional	05/26/15	31.89
McCrohan, Betty A.	Travel Non-Instructional	05/26/15	27.34
McElroy, Rebecca H.	Travel-Faculty Instructional	05/12/15	114.24
McElroy, Rebecca H.	Travel Non-Instructional	05/12/15	32.48
McEnerney, Sean	Travel-Faculty Instructional	05/12/15	49.84

Vendor Name	Acct Description	Date	Amount
McLarty, Andra	Travel-Faculty Instructional	05/12/15	30.24
McLarty, Andra	Travel-Faculty Instructional	05/26/15	6.72
McLarty, Gregory B.	Travel-Faculty Instructional	05/12/15	455.84
McLarty, Gregory B.	Supplies And General Expenses	05/12/15	62.94
McLarty, Gregory B.	Travel-Faculty Instructional	05/26/15	207.20
Mendel, Trisha L.	Travel / Child Care	05/19/15	46.80
Mendenhall, Kristen	Gulf Coast Intercollegiate Conf	05/19/15	100.00
MetLife	ORP-Employee	05/19/15	7,774.58
MetLife	ORP-State	05/19/15	7,716.13
MetLife	Tax Sheltered Annuities	05/19/15	1,375.00
MetLife	ORP-College Matching	05/19/15	931.59
MG Trust-ASpire Financial Se	ORP-Employee	05/19/15	2,121.92
MG Trust-ASpire Financial Se	ORP-State	05/19/15	2,105.97
MG Trust-ASpire Financial Se	Tax Sheltered Annuities	05/19/15	900.00
MG Trust-ASpire Financial Se	ORP-College Matching	05/19/15	529.40
Mid-American Research Chem C	Supplies And General Expenses	05/19/15	174.19
Miller, John T.	Travel Non-Instructional	05/05/15	189.28
Mitchell, Robyn L.	Travel / Child Care	05/19/15	32.20
Montgomery Gallery & Frame	Supplies And General Expenses	05/05/15	70.00
Montgomery Gallery & Frame	Supplies And General Expenses	05/26/15	187.59
Motton, Jamol L.	Travel / Child Care	05/19/15	176.80
MSC Industrial Supply Co Inc	Air Conditioning Maintenance	05/05/15	3,984.36
Murphey, Jimidene	Travel Non-Instructional	05/26/15	41.44
Myers, Seth	Gulf Coast Intercollegiate Conf	05/19/15	100.00
Myles, Willie L.	Supplies And General Expenses	05/12/15	39.96
Myles, Willie L.	Travel-Professional Development	05/26/15	438.87
NACUBO	Institutional Membership	05/19/15	3,337.00
NAFSA	Supplies And General Expenses	05/19/15	440.00
NASFAA	Supplies And General Expenses	05/26/15	1,216.00
Naylor, Kathleen B.	Travel Non-Instructional	05/12/15	32.48
Nealy, Robin P.	Travel Non-Instructional	05/12/15	64.96
Nelson, Steve	Supplies And General Expenses	05/26/15	14.00
NEOGOV	Supplies And General Expenses	05/26/15	6,592.00
Northern Life Insurance Co	Tax Sheltered Annuities	05/19/15	1,875.00
Northern Life Insurance Co	ORP-Employee	05/19/15	393.74
Northern Life Insurance Co	ORP-State	05/19/15	390.77
Northside Center Inc	Facilities Rental	05/05/15	1,500.00
Northside Center Inc	Electricity	05/05/15	1,000.00
Northside Center Inc	Contracted/Purchased Services	05/05/15	480.00
OpenMic Broadcast Network	Institutional Advertising	05/05/15	880.00
OpenMic Broadcast Network	Institutional Advertising	05/12/15	1,440.00
O'Reilly Auto Parts	Supplies And General Expenses	05/26/15	980.28
Orta, Carlos J.	Travel Non-Instructional	05/12/15	64.96
Osborne, Caroline R.	Travel Non-Instructional	05/05/15	58.15
Osborne, Caroline R.	Travel Non-Instructional	05/05/15	48.72
Osborne, Caroline R.	Travel Non-Instructional	05/05/15	26.31
Osborne, Caroline R.	Travel Non-Instructional	05/05/15	22.41
Osborne, Caroline R.	Travel Non-Instructional	05/05/15	7.93
Osore, Kenneth S.	Travel-Faculty Instructional	05/26/15	120.96
Ozarka Natural Spring Water	Supplies And General Expenses	05/05/15	59.34

Vendor Name	Acct Description	Date	Amount
Ozarka Natural Spring Water	Supplies And General Expenses	05/19/15	50.46
Palacios Independent School	Designated Scholarships	05/05/15	417.00
Parker, Brad	Officiating	05/19/15	130.00
Patrick, Anna G.	Travel-Faculty Instructional	05/12/15	192.64
Patrick, Anna G.	Travel-Faculty Instructional	05/26/15	96.32
Patterson Dental Company	Supplies And General Expenses	05/12/15	229.20
Patterson Dental Company	Supplies And General Expenses	05/12/15	129.80
Patterson Dental Company	Repairs And Maintenance	05/19/15	198.00
Peake, David G.	Misc. Employee Benefits	05/19/15	1,143.00
Perez, Chelsea N.	Travel / Child Care	05/19/15	180.40
Perez, Paulette P.	Travel Non-Instructional	05/26/15	472.64
PetroSys Solutions, Inc	Hardware	05/19/15	13,077.89
Phinney, Mary J.	Travel-Faculty Instructional	05/12/15	232.96
Phinney, Mary J.	Travel-Faculty Instructional	05/12/15	87.36
Phinney, Mary J.	Travel-Faculty Instructional	05/26/15	116.48
Pinson, Lyndon D.	Travel-Faculty Instructional	05/19/15	688.80
Pitney Bowes Bank, Inc	Postage	05/19/15	5,700.00
Pitney Bowes Bank, Inc	Supplies And General Expenses	05/19/15	24.00
Pitney Bowes Global Financia	Equipment Leases	05/12/15	1,257.00
Pizza Hut	Supplies And General Expenses	05/19/15	134.00
Pocket Nurse	Supplies And General Expenses	05/05/15	156.75
Polasek, Rachel L.	Travel Non-Instructional	05/12/15	60.48
Postmaster	Postage	05/05/15	5.24
Postmaster	Postage	05/05/15	1.00
Postmaster	Supplies And General Expenses	05/05/15	0.77
Postmaster	Supplies And General Expenses	05/05/15	0.56
Praxair Distribution Inc	Supplies And General Expenses	05/05/15	762.11
Praxair Distribution Inc	Supplies And General Expenses	05/05/15	43.72
Praxair Distribution Inc	Supplies And General Expenses	05/12/15	38.96
Praxair Distribution Inc	Supplies And General Expenses	05/19/15	1,016.41
Praxair Distribution Inc	Supplies And General Expenses	05/26/15	372.03
Praxair Distribution Inc	Equipment Leases	05/26/15	344.19
Praxair Distribution Inc	Supplies And General Expenses	05/26/15	38.96
Praxair Distribution Inc	Supplies And General Expenses	05/26/15	0.01
Pressly, Kirby S.	Travel-Faculty Instructional	05/05/15	259.84
Pressly, Kirby S.	Travel-Faculty Instructional	05/26/15	97.44
Prime Systems	Supplies And General Expenses	05/12/15	138.98
Prince, Sharon L.	Travel Non-Instructional	05/05/15	69.44
Promaxima Manufacturing LTD	Supplies And General Expenses	05/26/15	188.50
Pyramid School Products	Supplies And General Expenses	05/12/15	599.50
Radiation Detection Co	Supplies And General Expenses	05/12/15	11.50
Ramirez, Ernest	Travel-Faculty Instructional	05/12/15	170.24
Ramsey, Christopher A.	Travel Non-Instructional	05/12/15	32.48
Raun, Kimberly Y.	Travel Non-Instructional	05/12/15	41.44
Reed, John G.	Gulf Coast Intercollegiate Conf	05/19/15	300.00
Regan, Thomas J.	Travel Non-Instructional	05/05/15	124.32
Reliant Business Products In	Supplies And General Expenses	05/05/15	1,531.10
Reliant Business Products In	Supplies And General Expenses	05/05/15	1,480.06
Reliant Business Products In	Supplies And General Expenses	05/05/15	1,181.96
Reliant Business Products In	Supplies And General Expenses	05/05/15	853.41

Vendor Name	Acct Description	Date	Amount
Reliant Business Products In	Supplies And General Expenses	05/05/15	800.93
Reliant Business Products In	Supplies And General Expenses	05/05/15	615.44
Reliant Business Products In	Supplies And General Expenses	05/05/15	294.91
Reliant Business Products In	Supplies And General Expenses	05/05/15	198.99
Reliant Business Products In	Supplies And General Expenses	05/05/15	14.45
Reliant Business Products In	Supplies And General Expenses	05/05/15	(35.48)
Reliant Business Products In	Supplies And General Expenses	05/12/15	1,386.31
Reliant Business Products In	Supplies-Store Inventory	05/12/15	873.30
Reliant Business Products In	Supplies And General Expenses	05/12/15	836.10
Reliant Business Products In	Supplies And General Expenses	05/12/15	632.86
Reliant Business Products In	Supplies And General Expenses	05/12/15	472.65
Reliant Business Products In	Supplies And General Expenses	05/12/15	452.70
Reliant Business Products In	Supplies And General Expenses	05/12/15	408.35
Reliant Business Products In	Support Services-Material	05/12/15	371.90
Reliant Business Products In	Supplies And General Expenses	05/12/15	259.14
Reliant Business Products In	Supplies And General Expenses	05/12/15	221.16
Reliant Business Products In	Supplies And General Expenses	05/12/15	182.93
Reliant Business Products In	Supplies And General Expenses	05/12/15	100.00
Reliant Business Products In	Supplies And General Expenses	05/12/15	88.93
Reliant Business Products In	Supplies And General Expenses	05/12/15	52.46
Reliant Business Products In	Supplies And General Expenses	05/12/15	41.74
Reliant Business Products In	Supplies And General Expenses	05/12/15	(14.45)
Reliant Business Products In	Supplies And General Expenses	05/19/15	570.12
Reliant Business Products In	Supplies And General Expenses	05/19/15	(89.79)
Reliant Business Products In	Supplies And General Expenses	05/26/15	755.95
Reliant Business Products In	Supplies And General Expenses	05/26/15	736.63
Reliant Business Products In	Supplies And General Expenses	05/26/15	524.29
Reliant Business Products In	Supplies And General Expenses	05/26/15	485.71
Reliant Business Products In	Supplies And General Expenses	05/26/15	292.16
Reliant Business Products In	Supplies And General Expenses	05/26/15	84.24
Reliant Business Products In	Supplies And General Expenses	05/26/15	74.24
Reliant Business Products In	Supplies And General Expenses	05/26/15	56.20
Republic Services Inc	Water And Waste Disposal	05/12/15	132.79
Respondus, Inc	Supplies And General Expenses	05/05/15	9,390.00
Rexford, Elizabeth A.	Travel-Faculty Instructional	05/12/15	194.88
Rexford, Elizabeth A.	Travel-Faculty Instructional	05/26/15	129.92
Rexford, Elizabeth A.	Travel Non-Instructional	05/26/15	32.48
Richmond Road Truck & Auto P	Auto Shop Resale Parts	05/26/15	442.60
Richmond Road Truck & Auto P	Supplies And General Expenses	05/26/15	318.26
Richmond Road Truck & Auto P	Supplies And General Expenses	05/26/15	(51.92)
Ricoh USA Inc	Copier Supplies	05/19/15	7,122.12
Ricoh USA Inc	Copier Supplies	05/19/15	2,874.40
Rod, Kathy M.	Travel-Professional Development	05/05/15	66.08
Rose Brand Wipers Inc	Supplies And General Expenses	05/05/15	138.48
Rosier, Kenneth R.	Travel Non-Instructional	05/12/15	180.32
Rotary Club of Wharton	Institutional Membership	05/12/15	50.00
Rotary Club of Wharton	Supplies And General Expenses	05/12/15	40.00
Rozner, Lauren L.	Contracted/Purchased Services	05/12/15	160.00
Rozner, Lauren L.	Contracted/Purchased Services	05/12/15	40.00
Ruiz, Haydee J.	Travel-Faculty Instructional	05/12/15	340.48

Vendor Name	Acct Description	Date	Amount
Ruiz, Haydee J.	Travel-Faculty Instructional	05/26/15	124.32
Saenz, Marissa	Travel Non-Instructional	05/12/15	64.96
Salas, Betty T.	Physical Therapy Assistant	05/19/15	712.00
Sandy McGee's Restaurant/Cat	Supplies And General Expenses	05/05/15	164.50
Sandy McGee's Restaurant/Cat	Supplies And General Expenses	05/26/15	185.00
Scarborough, Glenn	FHIC-Choir Club	05/19/15	150.00
Schilling, Donna E.	Travel-Faculty Instructional	05/12/15	143.36
Schilling, Donna E.	Travel Non-Instructional	05/12/15	64.96
School Outfitters LLC	Supplies-Band	05/05/15	110.85
Schoshinski, James P.	Travel-Faculty Instructional	05/12/15	107.52
Schultz, Victoria	Travel-Faculty Instructional	05/12/15	162.40
Sealy, Tamara N.	Travel-Professional Development	05/05/15	120.00
Sealy, Tamara N.	Travel Non-Instructional	05/12/15	36.96
Semien, Shane K.	Student Travel	05/26/15	1,200.00
Service Supply	Supplies And General Expenses	05/12/15	126.00
Shamsi, Mushira S.	Travel-Faculty Instructional	05/12/15	170.07
Shamsi, Mushira S.	Travel Non-Instructional	05/12/15	37.74
Shamsi, Mushira S.	Travel-Faculty Instructional	05/26/15	82.88
Sharp, Benjamin C.	Travel Non-Instructional	05/12/15	30.24
Sharp, Benjamin C.	Travel Non-Instructional	05/12/15	22.85
Sharp, Benjamin C.	Travel Non-Instructional	05/12/15	6.16
Sherwin-Williams Co	Supplies And General Expenses	05/05/15	183.43
Sherwin-Williams Co	Supplies And General Expenses	05/19/15	123.30
Shimek, Jo A.	Travel Non-Instructional	05/12/15	141.28
Shimek, Jo A.	Travel Non-Instructional	05/19/15	244.22
Shine, Geoffrey	Travel Non-Instructional	05/12/15	32.48
Shoppa, Maria K.	Travel Non-Instructional	05/12/15	59.25
Shoppa, Maria K.	Travel Non-Instructional	05/12/15	59.25
Shred-it US JV LLC	Supplies And General Expenses	05/05/15	770.00
Shroyer, Sally	Gulf Coast Intercollegiate Conf	05/19/15	100.00
Siewert, Celine M.	Travel Non-Instructional	05/12/15	67.20
Simon, Brenda I.	Travel / Child Care	05/19/15	216.80
Simtronics Corporation	Equipment-Furniture-Fixtures	05/05/15	15,000.00
Smart Health Inc	Supplies And General Expenses	05/19/15	596.00
Smith, Latasha M.	Travel / Child Care	05/19/15	259.80
Space Center Houston	Supplies-Other	05/19/15	2,158.80
Spectrum Corporation	Supplies And General Expenses	05/26/15	180.50
Spellman, Paul N.	Travel-Faculty Instructional	05/12/15	98.56
Sprint	Supplies And General Expenses	05/05/15	198.81
Sprint	Supplies And General Expenses	05/05/15	42.99
Sprint	Supplies And General Expenses	05/05/15	42.99
Staples Advantage	Supplies And General Expenses	05/12/15	1,240.10
Staples Advantage	Supplies And General Expenses	05/12/15	(635.60)
Star Parts Inc	Supplies And General Expenses	05/12/15	319.77
Star Parts Inc	Auto Shop Resale Parts	05/26/15	135.48
Star Parts Inc	Supplies And General Expenses	05/26/15	4.48
Stavinoha, Natalie M.	Travel Non-Instructional	05/05/15	32.48
Stericycle Inc	Repairs And Maintenance	05/12/15	202.32
Stevens, Coretta S.	Travel / Child Care	05/19/15	288.00
Stripling, David S.	Travel Non-Instructional	05/12/15	162.40

Vendor Name	Acct Description	Date	Amount
Stripling, David S.	Travel-Faculty Instructional	05/12/15	71.68
Stripling, David S.	Travel Non-Instructional	05/26/15	82.88
Stripling, David S.	Travel-Faculty Instructional	05/26/15	26.88
Stripling, Tracy J.	Travel Non-Instructional	05/05/15	62.16
Summerville, Solondra R.	Travel / Child Care	05/19/15	31.20
Sun Coast Resources Inc	Supplies And General Expenses	05/19/15	2,126.53
Sun Life Financial	Long Term Disability	05/26/15	2,959.18
SurveyMonkey Inc	Supplies And General Expenses	05/05/15	300.00
Sutton, Butch	Gulf Coast Intercollegiate Conf	05/12/15	278.01
Svatek, Johnnie R.	Travel Non-Instructional	05/12/15	224.00
Swaim, Maryellen J H.	Gulf Coast Intercollegiate Conf	05/19/15	147.89
Tab Service Company	Supplies And General Expenses	05/26/15	10,458.60
TACRAO	Travel Non-Instructional	05/26/15	200.00
Taylor, Brice W.	Travel Non-Instructional	05/05/15	439.60
TCOLE	Travel-Professional Development	05/26/15	125.00
Tec-Tronic Systems Inc	Supplies And General Expenses	05/05/15	84.95
Telecheck Services	Credit Card Expense	05/19/15	940.93
Terronez, Daniel G.	Travel Non-Instructional	05/05/15	1,209.85
Terronez, Daniel G.	Travel Non-Instructional	05/19/15	1,012.18
Terronez, Daniel G.	Convocations And Graduation	05/19/15	73.45
TestOut Corporation	Travel-Professional Development	05/26/15	239.00
Texas Art Supply	Supplies And General Expenses	05/12/15	492.32
Texas Counseling Association	Travel-Professional Development	05/12/15	165.00
Texas CSDU	Misc. Employee Benefits	05/19/15	660.45
Texas CSDU	Misc. Employee Benefits	05/19/15	456.93
Texas Guaranteed Student Loa	Contracted/Purchased Services	05/19/15	1,712.50
Texas Guaranteed Student Loa	Misc. Employee Benefits	05/19/15	552.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	05/19/15	100.00
Texas Guaranteed Student Loa	Contracted/Purchased Services	05/26/15	4,257.50
Texas Press Clipping Service	Supplies And General Expenses	05/15/15	187.60
The Young Family Foundation	Designated Scholarships	05/05/15	2,660.00
TIAA-CREF	Tax Sheltered Annuities	05/12/15	125.00
TIAA-CREF	Tax Sheltered Annuities	05/12/15	64.50
TIAA-CREF	ORP-Employee	05/19/15	4,988.24
TIAA-CREF	ORP-State	05/19/15	4,950.73
TIAA-CREF	ORP-Alternative	05/19/15	4,255.73
TIAA-CREF	Tax Sheltered Annuities	05/19/15	2,341.00
TIAA-CREF	ORP-College Matching	05/19/15	268.21
Tix, Ernest H.	Travel-Faculty Instructional	05/26/15	162.40
Transworld Systems Inc	Contract Employment	05/12/15	5,625.00
Transworld Systems Inc	Allowance For Doubtful Student Rec	05/19/15	5,441.33
Trevino, Nellie	Travel Non-Instructional	05/19/15	82.88
TSCPA	Supplies And General Expenses	05/12/15	300.00
Unifirst Holdings	Supplies-Other	05/05/15	198.78
Unifirst Holdings	Supplies And General Expenses	05/05/15	15.50
Unifirst Holdings	Supplies And General Expenses	05/05/15	5.50
Unifirst Holdings	Supplies-Other	05/12/15	198.78
Unifirst Holdings	Supplies And General Expenses	05/12/15	15.50
Unifirst Holdings	Supplies And General Expenses	05/12/15	5.50
Unifirst Holdings	Supplies-Other	05/19/15	198.78

Vendor Name	Acct Description	Date	Amount
Unifirst Holdings	Supplies And General Expenses	05/19/15	15.50
Unifirst Holdings	Supplies And General Expenses	05/19/15	5.50
Unifirst Holdings	Supplies-Other	05/26/15	198.78
Unifirst Holdings	Supplies And General Expenses	05/26/15	15.50
Unifirst Holdings	Supplies And General Expenses	05/26/15	5.50
University of Houston System	Contracted/Purchased Services	05/05/15	15,000.00
University of Houston System	Electricity	05/12/15	17,542.42
University of Houston System	Water And Waste Disposal	05/12/15	1,028.32
University of Houston System	Water And Waste Disposal	05/12/15	216.74
University of Houston System	Gas	05/12/15	95.32
University of Houston System	Facilities Rental	05/26/15	90,664.15
University of Houston System	Facilities Rental	05/26/15	12,080.50
University of Houston System	Facilities Rental	05/26/15	5,015.58
USAA Life Insurance Co	ORP-Employee	05/19/15	775.07
USAA Life Insurance Co	ORP-State	05/19/15	769.25
USAA Life Insurance Co	Tax Sheltered Annuities	05/19/15	575.00
USAA Life Insurance Co	ORP-College Matching	05/19/15	143.00
Valero Marketing and Supply	Supplies And General Expenses	05/19/15	737.87
Valero Marketing and Supply	Supplies And General Expenses	05/19/15	363.01
Valero Marketing and Supply	Vehicle Operations	05/26/15	160.16
Valero Marketing and Supply	Vehicle Operations	05/26/15	110.10
Valero Marketing and Supply	Vehicle Operations	05/26/15	39.61
Valero Marketing and Supply	Vehicle Operations	05/26/15	22.70
Valero Marketing and Supply	Vehicle Operations	05/26/15	22.70
Valero Marketing and Supply	Vehicle Operations	05/26/15	22.69
Valero Marketing and Supply	Vehicle Operations	05/26/15	15.44
Valero Marketing and Supply	Vehicle Operations	05/26/15	12.00
Valley Innovative Services I	Raw Foods	05/05/15	3,101.24
Valley Innovative Services I	Raw Foods	05/05/15	2,946.92
Valley Innovative Services I	Raw Foods	05/05/15	1,735.87
Valley Innovative Services I	Raw Foods	05/05/15	1,494.16
Valley Innovative Services I	Raw Foods	05/05/15	690.16
Valley Innovative Services I	Raw Foods	05/05/15	553.83
Valley Innovative Services I	Raw Foods	05/05/15	422.00
Valley Innovative Services I	Raw Foods	05/05/15	327.44
Valley Innovative Services I	Raw Foods	05/19/15	2,946.92
Valley Innovative Services I	Raw Foods	05/19/15	2,609.30
Valley Innovative Services I	Raw Foods	05/19/15	1,677.45
Valley Innovative Services I	Raw Foods	05/19/15	1,494.16
Valley Innovative Services I	Raw Foods	05/19/15	774.00
Valley Innovative Services I	Raw Foods	05/19/15	553.83
Valley Innovative Services I	Raw Foods	05/19/15	327.44
Valley Innovative Services I	Raw Foods	05/19/15	314.00
Vardy, Ronald W.	Travel-Faculty Instructional	05/12/15	320.32
Vardy, Ronald W.	Travel-Faculty Instructional	05/26/15	174.72
Variable Annuity Life Insura	ORP-Employee	05/19/15	3,257.12
Variable Annuity Life Insura	ORP-State	05/19/15	3,232.64
Variable Annuity Life Insura	Tax Sheltered Annuities	05/19/15	835.00
Variable Annuity Life Insura	ORP-College Matching	05/19/15	121.81
Velasco, Heather V.	Travel Non-Instructional	05/26/15	618.79

Vendor Name	Acct Description	Date	Amount
Velasquez, Felipa G.	Travel / Child Care	05/19/15	69.60
Verion Training Systems LLC	Training	05/12/15	12,375.00
Verion Training Systems LLC	Training	05/26/15	14,625.00
Vernier Software & Technolog	Supplies And General Expenses	05/19/15	690.99
Villasana's Lawn Service	Contracted/Purchased Services	05/12/15	1,400.00
Villasana's Lawn Service	Contracted/Purchased Services	05/12/15	975.00
Visionary Landscaping Servic	Repairs And Maintenance	05/12/15	1,406.00
Visual Marketing	Institutional Advertising	05/26/15	7,984.60
Von-Wil Ford Inc	Vehicle Operations	05/26/15	284.11
Von-Wil Ford Inc	Vehicle Operations	05/26/15	152.98
Voss Lighting	Supplies And General Expenses	05/12/15	3,385.46
VOYA Retirement Insurance	Tax Sheltered Annuities	05/19/15	12,342.00
VOYA Retirement Insurance	ORP-Employee	05/19/15	12,118.69
VOYA Retirement Insurance	ORP-State	05/19/15	12,027.56
VOYA Retirement Insurance	ORP-College Matching	05/19/15	1,830.87
Waddel and Reed Inc	ORP-Employee	05/19/15	346.67
Waddel and Reed Inc	ORP-State	05/19/15	344.06
Waddill, Rochelle R.	Travel-Faculty Instructional	05/12/15	165.76
Waddill, Rochelle R.	Travel Non-Instructional	05/12/15	82.88
Waddill, Rochelle R.	Travel-Faculty Instructional	05/26/15	82.88
Waddill, Rochelle R.	Travel Non-Instructional	05/26/15	41.44
Walker, Sharla S.	Travel-Faculty Instructional	05/12/15	72.80
Wall, Amy C.	Travel-Faculty Instructional	05/05/15	165.76
Wallace, Harold H.	Student Travel	05/26/15	1,200.00
Waller Independent School Di	Designated Scholarships	05/05/15	750.00
Wal-Mart Community BRC	Supplies And General Expenses	05/05/15	157.53
Wal-Mart Community BRC	Supplies And General Expenses	05/05/15	87.44
Wal-Mart Community BRC	Supplies And General Expenses	05/05/15	50.16
Wal-Mart Community BRC	Supplies And General Expenses	05/05/15	36.93
Wal-Mart Community BRC	Supplies And General Expenses	05/12/15	160.39
Wal-Mart Community BRC	Supplies And General Expenses	05/19/15	349.15
Wal-Mart Community BRC	Supplies And General Expenses	05/19/15	74.26
Wal-Mart Community BRC	Supplies And General Expenses	05/19/15	61.15
Wal-Mart Community BRC	Supplies And General Expenses	05/26/15	49.69
Ward's Science	Supplies And General Expenses	05/05/15	260.35
Ward's Science	Supplies And General Expenses	05/19/15	7,364.74
Ward's Science	Supplies And General Expenses	05/19/15	4,000.00
Ward's Science	Supplies And General Expenses	05/19/15	2,187.11
Ward's Science	Supplies And General Expenses	05/19/15	2,000.00
Waters, Wendy W.	Travel-Faculty Instructional	05/26/15	364.00
Waters, Wendy W.	Travel-Faculty Instructional	05/26/15	189.28
WCJC Booster Club	Supplies And General Expenses	05/26/15	157.98
WCJC Current Operating	Current Restricted Funds	05/05/15	2,578.00
WCJC Current Operating	Grant Fringe-1	05/05/15	2,133.28
WCJC Current Operating	Current Operating Account	05/05/15	2,125.00
WCJC Current Operating	Grant Fringe-1	05/05/15	893.77
WCJC Current Operating	Current Operating Account	05/05/15	472.00
WCJC Current Operating	Other Employee Benefits	05/05/15	245.75
WCJC Current Operating	Supplies And General Expenses	05/05/15	236.00
WCJC Current Operating	Grant Fringe-1	05/05/15	220.04

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Other Employee Benefits	05/05/15	96.19
WCJC Current Operating	Supplies And General Expenses	05/05/15	59.00
WCJC Current Operating	Other Employee Benefits	05/05/15	52.00
WCJC Current Operating	Other Employee Benefits	05/05/15	38.57
WCJC Current Operating	Other Employee Benefits	05/05/15	32.97
WCJC Current Operating	Other Employee Benefits	05/05/15	26.10
WCJC Current Operating	Other Employee Benefits	05/05/15	8.50
WCJC Current Operating	Current Restricted Funds	05/05/15	6.18
WCJC Current Operating	Supplies And General Expenses	05/11/15	4.83
WCJC Current Operating	Supplies And General Expenses	05/11/15	0.48
WCJC Current Operating	Current Operating Account	05/12/15	42,469.93
WCJC Current Operating	CWSP Student Awards	05/12/15	12,241.67
WCJC Current Operating	Current Restricted Funds	05/12/15	4,052.00
WCJC Current Operating	CWSP Admiinistrative Expense	05/12/15	612.08
WCJC Current Operating	Current Operating Account	05/12/15	500.00
WCJC Current Operating	Current Operating Account	05/12/15	210.00
WCJC Current Operating	Training	05/12/15	115.00
WCJC Current Operating	Supplies And General Expenses	05/12/15	2.87
WCJC Current Operating	Special Use Telephone	05/12/15	0.94
WCJC Current Operating	Supplies And General Expenses	05/12/15	0.69
WCJC Current Operating	Special Use Telephone	05/12/15	0.53
WCJC Current Operating	Special Use Telephone	05/12/15	0.50
WCJC Current Operating	Special Use Telephone	05/12/15	0.31
WCJC Current Operating	Special Use Telephone	05/12/15	0.10
WCJC Current Operating	Special Use Telephone	05/12/15	0.02
WCJC Current Operating	Current Operating Account	05/19/15	81,550.73
WCJC Current Operating	Current Operating Account	05/19/15	18,026.19
WCJC Current Operating	Student Travel	05/19/15	2,249.52
WCJC Current Operating	Travel Non-Instructional	05/19/15	1,053.36
WCJC Current Operating	PT Staff Benefits	05/19/15	770.42
WCJC Current Operating	Other Employee Benefits	05/19/15	217.71
WCJC Current Operating	Other Employee Benefits	05/19/15	84.68
WCJC Current Operating	Supplies And General Expenses	05/19/15	60.00
WCJC Current Operating	Support Services-Material	05/19/15	48.00
WCJC Current Operating	Other Employee Benefits	05/19/15	46.18
WCJC Current Operating	PT Staff Benefits	05/19/15	41.38
WCJC Current Operating	Other Employee Benefits	05/19/15	34.26
WCJC Current Operating	Other Employee Benefits	05/19/15	29.25
WCJC Current Operating	Other Employee Benefits	05/19/15	23.18
WCJC Current Operating	Other Employee Benefits	05/19/15	7.54
WCJC Current Operating	Facilities Rental	05/26/15	9,566.89
WCJC Current Operating	Current Operating Account	05/26/15	3,000.00
WCJC Current Operating	Grant Fringe-1	05/26/15	2,429.07
WCJC Current Operating	Facilities Rental	05/26/15	1,553.63
WCJC Current Operating	Facilities Rental	05/26/15	1,085.26
WCJC Current Operating	Grant Fringe-1	05/26/15	1,048.06
WCJC Current Operating	Current Operating Account	05/26/15	950.00
WCJC Current Operating	Facilities Rental	05/26/15	911.89
WCJC Current Operating	Grant Fringe-1	05/26/15	170.92
WCJC Current Operating	Grant Fringe-1	05/26/15	156.58

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Grant Fringe-1	05/28/15	5,991.71
WCJC Current Operating	Grant Fringe-1	05/28/15	5,016.35
WCJC Current Operating	Grant Fringe-1	05/28/15	3,729.55
WCJC Current Operating	Grant Fringe-1	05/28/15	3,103.39
WCJC Current Operating	Special Population Coor Fringe	05/28/15	1,776.09
WCJC Current Operating	Faculty Salaries - Full Time	05/28/15	1,321.68
WCJC Current Operating	Grant Fringe-1	05/28/15	975.28
WCJC Current Operating	Other Employee Benefits	05/28/15	743.85
WCJC Current Operating	Other Employee Benefits	05/28/15	516.58
WCJC Current Operating	Other Employee Benefits	05/28/15	489.25
WCJC Current Operating	Other Employee Benefits	05/28/15	393.25
WCJC Current Operating	Instructor Fringe	05/28/15	323.36
WCJC Current Operating	Other Employee Benefits	05/28/15	323.07
WCJC Current Operating	Other Employee Benefits	05/28/15	318.27
WCJC Current Operating	Other Employee Benefits	05/28/15	199.20
WCJC Current Operating	PT Staff Benefits	05/28/15	173.23
WCJC Current Operating	Grant Fringe-1	05/28/15	162.64
WCJC Current Operating	PT Staff Benefits	05/28/15	19.25
WCJC Restricted	Postage	05/19/15	0.53
WCJC Revolving Fund	Supplies And General Expenses	05/05/15	34.99
WCJC Revolving Fund	Supplies And General Expenses	05/12/15	40.32
WCJC Revolving Fund	Supplies And General Expenses	05/12/15	28.67
WCJC Revolving Fund	Supplies And General Expenses	05/12/15	23.99
WCJC Revolving Fund	Supplies And General Expenses	05/12/15	15.72
WCJC Revolving Fund	Supplies And General Expenses	05/12/15	14.90
WCJC Revolving Fund	Supplies And General Expenses	05/12/15	14.56
WCJC Revolving Fund	Supplies And General Expenses	05/12/15	12.00
WCJC Revolving Fund	Supplies And General Expenses	05/12/15	10.02
WCJC Revolving Fund	Supplies And General Expenses	05/12/15	9.49
WCJC Revolving Fund	Supplies And General Expenses	05/12/15	7.97
WCJC Revolving Fund	Supplies And General Expenses	05/12/15	7.44
WCJC Revolving Fund	Supplies And General Expenses	05/12/15	1.38
WCJC Revolving Fund	Supplies And General Expenses	05/19/15	25.29
WCJC Revolving Fund	Supplies And General Expenses	05/19/15	24.00
WCJC Revolving Fund	Supplies And General Expenses	05/19/15	20.79
WCJC Revolving Fund	Supplies And General Expenses	05/26/15	3.00
WCJC Revolving Fund	Supplies And General Expenses	05/28/15	30.00
WCJC Revolving Fund	Supplies And General Expenses	05/28/15	28.97
WCJC Revolving Fund	Supplies And General Expenses	05/28/15	28.76
WCJC Revolving Fund	Supplies And General Expenses	05/28/15	18.53
WCJC Revolving Fund	Supplies And General Expenses	05/28/15	14.00
WCJC Revolving Fund	Supplies And General Expenses	05/28/15	12.51
WCJC Revolving Fund	Supplies And General Expenses	05/28/15	7.98
WCJC Revolving Fund	Travel Non-Instructional	05/28/15	7.00
West Group Payment Center	Book	05/26/15	277.00
Wharton Country Club	Institutional Membership	05/05/15	155.00
Wharton County Appraisal Dis	Central Appraisal Fee	05/26/15	19,486.75
Wharton County Teachers Cred	Credit Union	05/19/15	27,928.74
Wharton County Tire Co	Repairs And Maintenance	05/12/15	535.10
Wharton County Youth Fair	Brochures, Ads, Other Information	05/12/15	350.00

Vendor Name	Acct Description	Date	Amount
Wharton Feed and Supply	Supplies And General Expenses	05/12/15	270.27
Wharton Feed and Supply	Supplies And General Expenses	05/19/15	285.00
Wharton Feed and Supply	Supplies And General Expenses	05/19/15	18.70
Wharton House of Flowers	Employee Recognition	05/12/15	2,160.00
Wharton House of Flowers	Supplies And General Expenses	05/15/15	48.00
Wharton Journal Spectator	Brochures, Ads, Other Information	05/19/15	596.18
Wharton Journal Spectator	Brochures, Ads, Other Information	05/19/15	199.00
Wharton Journal Spectator	Supplies And General Expenses	05/19/15	166.80
Wharton Steam Laundry	Supplies And General Expenses	05/26/15	59.25
Wharton Veterinary Clinic PL	Supplies And General Expenses	05/19/15	146.70
Wharton Veterinary Clinic PL	Supplies And General Expenses	05/19/15	54.55
Whitaker, Gail A.	Travel-Faculty Instructional	05/12/15	67.20
Whitaker, Gail A.	Travel-Faculty Instructional	05/19/15	22.40
Whitehead, Janice A.	Travel-Faculty Instructional	05/26/15	362.88
Wholesale Electric	Supplies And General Expenses	05/05/15	602.10
Wholesale Electric	Supplies And General Expenses	05/12/15	240.00
Wholesale Electric	Supplies And General Expenses	05/19/15	799.80
Wholesale Electric	Supplies And General Expenses	05/19/15	437.88
Wholesale Electric	Supplies And General Expenses	05/19/15	22.67
Wholesale Electric	Supplies And General Expenses	05/26/15	378.60
Wholesale Electric	Supplies And General Expenses	05/26/15	102.65
Wilson, Gina R.	Travel Non-Instructional	05/19/15	100.80
Wilson, Gina R.	Travel Non-Instructional	05/19/15	33.60
Windstream	Telephone System	05/12/15	2,097.41
Windstream	Telephone System	05/19/15	1,161.70
Wolter, Robert D.	Travel Non-Instructional	05/19/15	118.72
Woods, David J.	Travel-Faculty Instructional	05/12/15	71.68
World Archives LTD	Database Automation	05/05/15	1,000.61
Wuthrich, Philip W.	Travel Non-Instructional	05/26/15	80.64
Yancey, Deborah S.	Travel-Faculty Instructional	05/12/15	113.12
Yancey, Deborah S.	Travel Non-Instructional	05/19/15	231.86
Zarsky Lumber Co Inc	Supplies And General Expenses	05/05/15	148.45
Zarsky Lumber Co Inc	Supplies And General Expenses	05/12/15	151.80
Zarsky Lumber Co Inc	Supplies And General Expenses	05/12/15	39.90
Zarsky Lumber Co Inc	Supplies And General Expenses	05/19/15	501.96
Zarsky Lumber Co Inc	Supplies And General Expenses	05/26/15	387.21
Zarsky Lumber Co Inc	Supplies And General Expenses	05/26/15	20.04
Zekavat, Taraneh	Travel-Faculty Instructional	05/12/15	210.00
Zekavat, Taraneh	Travel-Faculty Instructional	05/19/15	309.46

Total Expenditures by Check

\$ 1,132,985.40

Expenditures - Other

American Express	Merchant Fees	1,306.05
Coastal Securities	Investment Purchase	1,184,483.52
Frost Bank	Investment Purchase	1,000,000.00
Gilford Securities	Investment Purchase	1,000,000.00

Vendor Name	Acct Description	Date	Amount
Gilford Securities	Investment Purchase		998,500.00
Heartland	Merchant Fees		12,721.11
Sage	Merchant Fees		3,358.92
Student Refunds	Student Refunds		47,957.18
Telecheck	Supplies And General Expenses		92.24
TX State Comptroller	TRS		107,404.69
TX State Comptroller	ERS		260,590.40
TX State Comptroller	State Sales Tax Payment		95.47
WCJC Payroll and Benefits			1,839,824.12
Total			\$ 6,456,333.70
Total Expenditures			\$ 7,589,319.10