



Wharton County Junior College Check Register For November 2014

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
4Imprint/Nelson Marketing	Brochures, Ads, Other Information	11/11/14	746.88
4Imprint/Nelson Marketing	Institutional Advertising	11/11/14	2,196.95
Aaronson, Julie S.	Travel Non-Instructional	11/11/14	427.84
Academy Sports & Outdoors	Supplies And General Expenses	11/11/14	169.99
Accutronics, Inc	Supplies And General Expenses	11/11/14	130.00
ADEA	Supplies And General Expenses	11/11/14	125.00
Admire, Elijah K.	Frankie Hall Deposit	11/04/14	200.00
Affordable Moonwalks ETC. LL	Student Activities	11/11/14	650.00
AFLAC	Cancer	11/25/14	342.14
Airgas-Southwest	Supplies And General Expenses	11/25/14	298.53
Alamo Iron Works, Inc.	Supplies And General Expenses	11/04/14	1,365.25
Alford, Gerald B.	Supplies And General Expenses	11/04/14	40.00
All-Tex Networking Solutions	Repairs And Maintenance	11/11/14	726.75
Alvarez, Kayla M.	Travel / Child Care	11/19/14	254.25
AMC Music	Supplies-Choir	11/11/14	157.85
Amegy Bank	Bank/ investments Fee	11/11/14	341.00
American Express	Supplies And General Expenses	11/11/14	64.90
American Express	Supplies And General Expenses	11/11/14	323.68
American Express	Supplies And General Expenses	11/11/14	334.90
American Express	Supplies And General Expenses	11/11/14	603.05
American Express	Travel Non-Instructional	11/11/14	212.99
American Express	Travel Non-Instructional	11/11/14	666.28
American Express	Travel Non-Instructional	11/11/14	1,666.95
American Express	Student Travel	11/11/14	1,883.63
American Express	Student Travel	11/11/14	1,271.88
American Express	Travel-Professional Development	11/11/14	(20.68)
American Express	Brochures, Ads, Other Information	11/11/14	300.00
American Express	Scouting & Recruiting	11/11/14	858.80
American Express	FHIC-Rad Tech Club	11/13/14	800.00
American Express	Supplies And General Expenses	11/13/14	237.97
American Express	Supplies And General Expenses	11/13/14	66.93
American Express	Supplies And General Expenses	11/13/14	547.29
American Express	Supplies And General Expenses	11/13/14	500.11
American Funds Service Co	ORP-College Matching	11/19/14	115.88
American Funds Service Co	ORP-State	11/19/14	3,372.81
American Funds Service Co	ORP-Employee	11/19/14	3,398.38
American Funds Service Co	Tax Sheltered Annuities	11/19/14	1,850.00
American Library Association	Library Endowment	11/19/14	625.00

Vendor Name	Acct Description	Date	Amount
Ameriprise Financial Service	ORP-College Matching	11/19/14	104.68
Ameriprise Financial Service	ORP-State	11/19/14	363.64
Ameriprise Financial Service	ORP-Employee	11/19/14	366.40
Ameriprise Financial Service	Tax Sheltered Annuities	11/19/14	115.00
Amestoy, Sean C.	Travel Non-Instructional	11/11/14	87.25
Amestoy, Sean C.	Travel Non-Instructional	11/19/14	120.00
Anderson, Marsha L.	Travel-Professional Development	11/04/14	785.28
Anderson, Robert L.	Travel / Child Care	11/19/14	250.20
Annuity Premium Reserve Acco	ORP-State	11/19/14	334.34
Annuity Premium Reserve Acco	ORP-Employee	11/19/14	336.88
Annuity Premium Reserve Acco	Tax Sheltered Annuities	11/19/14	1,600.00
Any Occasion Party Rental	Supplies And General Expenses	11/11/14	169.08
Appling, Phyllis A.	Travel Non-Instructional	11/04/14	32.48
Appling, Phyllis A.	Travel-Faculty Instructional	11/04/14	331.52
Appling, Phyllis A.	Travel-Professional Development	11/25/14	58.24
Aqua Beverage Company	Supplies And General Expenses	11/11/14	13.50
Aqua Beverage Company	Supplies And General Expenses	11/11/14	5.00
Aqua Beverage Company	Supplies And General Expenses	11/11/14	25.92
Aqua Beverage Company	Supplies And General Expenses	11/11/14	54.92
Aqua Beverage Company	Supplies And General Expenses	11/11/14	13.50
Aqua Beverage Company	Supplies And General Expenses	11/19/14	13.50
Aqua Beverage Company	Supplies And General Expenses	11/19/14	72.42
Arana, Luisa	Travel / Child Care	11/19/14	274.60
Armstrong McCall/Victoria	Supplies And General Expenses	11/04/14	23.99
Arriaga, Timothy J.	Travel-Faculty Instructional	11/11/14	259.84
AT&T	Supplies And General Expenses	11/04/14	623.50
AT&T	Supplies And General Expenses	11/04/14	847.14
AT&T	Telephone System	11/04/14	623.50
AT&T	Telephone System	11/04/14	1,444.57
AT&T	Telephone System	11/04/14	1,144.61
AT&T	Telephone System	11/04/14	1,050.28
AT&T	Telephone System	11/04/14	292.19
AT&T	Telephone System	11/04/14	538.57
AT&T	Telephone System	11/04/14	54.78
AT&T	Telephone System	11/11/14	186.81
AT&T	Telephone System	11/11/14	1,225.96
AT&T	Supplies And General Expenses	11/25/14	1,665.75
AT&T	Telephone System	11/25/14	1,665.75
AT&T	Special Use Telephone	11/25/14	4.88
AT&T	Special Use Telephone	11/25/14	12.20
AT&T	Special Use Telephone	11/25/14	43.91
AT&T	Special Use Telephone	11/25/14	3.16
AT&T	Special Use Telephone	11/25/14	28.47
AT&T	Special Use Telephone	11/25/14	7.91
AT&T Mobility	Supplies And General Expenses	11/25/14	73.35
AT&T Mobility	Supplies And General Expenses	11/25/14	73.84
AT&T Mobility	Supplies And General Expenses	11/25/14	148.94
AT&T Mobility	Supplies And General Expenses	11/25/14	65.54
AT&T Mobility	Supplies And General Expenses	11/25/14	37.18
AT&T Mobility	Supplies And General Expenses	11/25/14	77.54

Vendor Name	Acct Description	Date	Amount
AT&T Mobility	Supplies And General Expenses	11/25/14	35.54
AT&T Mobility	Supplies And General Expenses	11/25/14	35.54
AT&T Mobility	Supplies And General Expenses	11/25/14	69.44
AT&T Mobility	Supplies And General Expenses	11/25/14	57.74
AT&T Mobility	Supplies And General Expenses	11/25/14	77.64
AT&T Mobility	Supplies And General Expenses	11/25/14	37.50
AT&T Mobility	Supplies And General Expenses	11/25/14	37.99
AT&T Mobility	Supplies And General Expenses	11/25/14	35.54
AT&T Mobility	Supplies And General Expenses	11/25/14	72.54
AT&T Mobility	Supplies And General Expenses	11/25/14	68.84
AT&T Mobility	Supplies And General Expenses	11/25/14	35.54
AT&T Mobility	Supplies And General Expenses	11/25/14	41.51
AT&T Mobility	Supplies And General Expenses	11/25/14	144.82
AT&T Mobility	Supplies And General Expenses	11/25/14	266.65
AT&T Mobility	Supplies And General Expenses	11/25/14	969.10
AT&T Mobility	Supplies And General Expenses	11/25/14	138.96
AT&T Mobility	Supplies And General Expenses	11/25/14	67.15
AT&T Mobility	Supplies And General Expenses	11/25/14	68.84
Atkins, Alice	Travel Non-Instructional	11/11/14	310.24
AW Consulting	Contract Employment	11/04/14	1,400.00
AW Consulting	Contract Employment	11/11/14	1,500.00
Azeez, Aminot T.	Travel / Child Care	11/19/14	272.00
Baker & Taylor, Inc	Book	11/04/14	686.84
Baker & Taylor, Inc	Book	11/04/14	20.00
Baker & Taylor, Inc	Book	11/04/14	122.32
Baker & Taylor, Inc	Book	11/11/14	121.19
Baker & Taylor, Inc	Book	11/11/14	12.76
Baker & Taylor, Inc	Book	11/11/14	128.72
Baker & Taylor, Inc	Book	11/11/14	(36.96)
Baker & Taylor, Inc	Book	11/19/14	187.85
Baker & Taylor, Inc	Book	11/19/14	30.52
Ballard, Delores E.	Travel Non-Instructional	11/04/14	221.76
Bankston, John H.	Travel-Faculty Instructional	11/19/14	292.32
Barbee Services	Repairs And Maintenance	11/04/14	1,707.28
Barbee Services	Repairs And Maintenance	11/04/14	221.00
Barbee Services	Repairs And Maintenance	11/04/14	651.66
Barbee Services	Supplies And General Expenses	11/19/14	94.18
Barcharts	Supplies And General Expenses	11/19/14	50.00
Barco Products Company	Supplies And General Expenses	11/19/14	2,867.22
Barker, Shayna E.	Travel Non-Instructional	11/11/14	45.92
Barnes & Noble College Books	Book	11/04/14	9.99
Barnes & Noble College Books	Supplies And General Expenses	11/19/14	39.98
Barnes & Noble College Books	Supplies And General Expenses	11/25/14	525.17
Baumgarten, Lori L.	Travel Non-Instructional	11/11/14	82.88
Bay City Community Developme	Telephone System	11/04/14	236.26
Bay City Community Developme	Telephone System	11/04/14	127.98
Bay City Community Developme	Electricity	11/04/14	5,673.91
Bay City Community Developme	Gas	11/04/14	46.50
Bay City Community Developme	Water And Waste Disposal	11/04/14	206.78
Becak, Frank J.	Travel-Faculty Instructional	11/11/14	129.92

Vendor Name	Acct Description	Date	Amount
Bellville Times, The	Periodicals	11/25/14	50.00
Bennett, Sallie H.	Officiating	11/04/14	140.00
Ben's Chuck Wagon	Brochures, Ads, Other Information	11/11/14	1,106.25
Berezin, Andrew R.	Travel Non-Instructional	11/19/14	41.44
Betancourt, Michele N.	Travel Non-Instructional	11/11/14	198.24
Bhasin, Archana	Travel-Professional Development	11/25/14	167.92
Bibus, Connie J.	Travel Non-Instructional	11/11/14	17.92
Bibus, Connie J.	Travel-Faculty Instructional	11/11/14	80.64
Bill Beatty Insurance Agency	Student Insurance	11/25/14	130.00
Binkley-Webb, Ophelia A.	Travel Non-Instructional	11/11/14	32.48
Blinn College	Student Activities-Governmental	11/19/14	75.00
Blinn College	Student Activities-Governmental	11/19/14	75.00
Blinn College	Student Activities-Governmental	11/19/14	50.00
Blust, Lori A.	Travel Non-Instructional	11/11/14	603.31
Blust, Lori A.	Travel Non-Instructional	11/19/14	7.28
Bonewald, Gary W.	Travel Non-Instructional	11/11/14	174.72
Bracewell & Giuliani LLP	Legal Services	11/19/14	1,755.00
Bramble, Dana C.	Travel-Faculty Instructional	11/11/14	71.68
Brammer's Athletic Warehouse	Supplies And General Expenses	11/19/14	1,461.50
Brandt, Katie L.	Travel Non-Instructional	11/11/14	225.90
Brazosport College	Supplies And General Exp-Title V	11/11/14	10,471.43
Brazosport College	Travel Non-Instructional Title V	11/11/14	2,325.95
Brazosport College	Contracted Faculty	11/11/14	4,935.94
Brazosport College	Contracted Services Tech Supp Spec	11/11/14	3,546.00
Brazosport College	Contracted Services Fringe	11/11/14	2,410.84
Brazosport College	Contracted Services Advisor/Counsel	11/11/14	2,413.67
Brennan, Connie	Officiating	11/11/14	140.00
Brito, Sandra D.	Travel / Child Care	11/19/14	70.40
Brown, Rebecca L.	Travel-Faculty Instructional	11/19/14	130.44
Bucan, Stana	Travel / Child Care	11/19/14	294.40
Buckeye Cleaning Center	Supplies And General Expenses	11/19/14	125.00
Buckeye Cleaning Center	Supplies And General Expenses	11/25/14	903.50
Buehler, Frederick B.	Officiating	11/11/14	140.00
Bug A Bug	Repairs And Maintenance	11/25/14	129.00
Bug A Bug	Repairs And Maintenance	11/25/14	578.00
C & S Janitorial Services	Contracted/Purchased Services	11/04/14	6,195.00
C & S Janitorial Services	Contracted/Purchased Services	11/04/14	1,739.00
C & S Janitorial Services	Contracted/Purchased Services	11/04/14	1,395.00
Caney Auto Service	Repairs And Maintenance	11/19/14	329.89
Canon Financial Services Inc	Equipment Leases	11/19/14	87.00
Canon Solutions America Inc	Supplies And General Expenses	11/19/14	27.74
Canon Solutions America Inc	Repairs And Maintenance	11/19/14	360.10
Carmon, Nannette N.	Travel / Child Care	11/19/14	127.60
Carolan, James J.	Travel-Faculty Instructional	11/19/14	272.16
Carter, Patrice A.	Travel-Faculty Instructional	11/11/14	78.40
Carter, Shante A.	Travel / Child Care	11/19/14	200.40
Case, Dennis K.	Scouting & Recruiting	11/25/14	191.52
CDW Government Inc	Supplies And General Expenses	11/11/14	411.59
CDW Government Inc	Supplies And General Expenses	11/25/14	105.27
CDW Government Inc	Maintenance-Micro-Hardware	11/25/14	711.24

Vendor Name	Acct Description	Date	Amount
Center for Education & Emplo	Supplies And General Expenses	11/19/14	104.95
CenterPoint Energy	Gas	11/11/14	15.92
CenterPoint Energy	Gas	11/19/14	14.42
CenterPoint Energy	Gas	11/19/14	126.48
CenterPoint Energy	Gas	11/19/14	68.07
CenterPoint Energy	Gas	11/19/14	14.42
CenterPoint Energy	Gas	11/19/14	82.38
CenterPoint Energy	Gas	11/19/14	744.48
CenterPoint Energy	Gas	11/19/14	64.49
CenterPoint Energy	Gas	11/19/14	14.42
CenterPoint Energy	Gas	11/19/14	93.11
CenterPoint Energy	Gas	11/19/14	99.27
CenterPoint Energy	Gas	11/19/14	148.90
CenterPoint Energy	Gas	11/19/14	48.75
Central Hardware No. 2	Supplies And General Expenses	11/04/14	21.96
Century A/C Supply	Supplies And General Expenses	11/25/14	647.08
Childs, Arie N.	Dental Hygiene Deposit	11/04/14	125.00
Chong, Connie	Travel-Faculty Instructional	11/19/14	80.14
Chuc, Bryan T.	Travel Non-Instructional	11/19/14	245.01
City of Bay City	Water And Waste Disposal	11/19/14	52.34
City Of Richmond	Water And Waste Disposal	11/04/14	2,330.29
City Of Sugar Land	Water And Waste Disposal	11/19/14	1,266.04
City Of Wharton	Water And Waste Disposal	11/04/14	4,944.06
City Of Wharton	Water And Waste Disposal	11/04/14	479.35
City Of Wharton	Water And Waste Disposal	11/04/14	1,633.91
City Of Wharton	Water And Waste Disposal	11/04/14	359.67
City Of Wharton	Water And Waste Disposal	11/04/14	203.97
Clark, Linda F.	Travel-Faculty Instructional	11/19/14	82.88
Clarke & Associates	Contract Employment	11/25/14	5,000.00
Clinkenbeard, Kimberly N.	Travel / Child Care	11/19/14	428.80
Colgate Oral Pharmaceuticals	Supplies And General Expenses	11/04/14	378.72
Collier Materials, Inc.	Supplies And General Expenses	11/19/14	950.00
Collins, Leigh Ann	Travel Non-Instructional	11/11/14	349.13
Collins, Leigh Ann	Travel Non-Instructional	11/11/14	32.48
Collins, Sean C.	Travel Non-Instructional	11/19/14	16.80
Convergentz	Repairs And Maintenance	11/11/14	1,005.04
Cornish Medical Electronics	Supplies And General Expenses	11/25/14	635.94
Crabtree, Dianne F.	Travel / Child Care	11/19/14	205.60
Crestline Specialties Inc	Brochures, Ads, Other Information	11/11/14	3,771.18
Crestline Specialties Inc	Institutional Advertising	11/11/14	2,412.66
Cummins Allison Corp	Supplies And General Expenses	11/19/14	2,078.84
Curry, Larisa A.	Travel / Child Care	11/19/14	253.30
Curtis, Dianne C.	Travel-Faculty Instructional	11/11/14	181.79
Custom Creations	FHIC- Human Services Club	11/04/14	1,170.24
CVS Pharmacy, Inc.	Other Employee Benefits	11/11/14	144.00
Daily Tribune	Brochures, Ads, Other Information	11/04/14	100.00
Darayan, Dariush	Travel Non-Instructional	11/19/14	8.96
Davila, Yesenia M.	Travel / Child Care	11/19/14	479.70
Dees, Kevin W.	Travel Non-Instructional	11/19/14	217.28
Dell Inc	Equipment-Furniture-Fixtures	11/19/14	11,837.55

Vendor Name	Acct Description	Date	Amount
DELLETEC	Supplies And General Expenses	11/19/14	1,504.00
Denman-Briones, Susan D.	Travel Non-Instructional	11/19/14	770.64
Department of Education	Misc. Employee Benefits	11/25/14	246.47
Department of Information Re	Supplies And General Expenses	11/25/14	811.92
Department of Information Re	Telephone System	11/25/14	1,168.44
Department of Information Re	Telephone System	11/25/14	334.56
Development Dimension Intern	Instructional Supplies	11/04/14	103.98
Dimas, Evelin	Travel / Child Care	11/19/14	169.60
Direct Energy Business, LLC	Electricity	11/11/14	15,266.12
Direct Energy Business, LLC	Electricity	11/11/14	2,765.95
Direct Energy Business, LLC	Electricity	11/11/14	13,170.84
Discount Uniforms Internatio	Supplies And General Expenses	11/19/14	96.96
Discount Uniforms Internatio	Supplies And General Expenses	11/19/14	53.97
Discount Uniforms Internatio	Supplies And General Expenses	11/19/14	106.93
Discount Uniforms Internatio	Supplies And General Expenses	11/19/14	212.87
Dish Network	Supplies And General Expenses	11/19/14	160.62
DLT Solutions, LLC	Software	11/04/14	1,422.03
Domino's Pizza	Supplies And General Expenses	11/25/14	99.04
Dryden, Shaun	Officiating	11/11/14	50.00
DS Waters of America, Inc	Supplies And General Expenses	11/11/14	24.53
Dulles High School	Marketing	11/11/14	212.50
Eagle Lake Headlight	Periodicals	11/11/14	27.00
Edmentum, Inc	Supplies And General Expenses	11/25/14	343.75
Education Service Center Reg	Supplies And General Expenses	11/04/14	600.00
Education To Go	Contracted Faculty	11/04/14	390.00
Education To Go	Contracted Faculty	11/04/14	130.00
Education To Go	Contracted Faculty	11/04/14	1,695.00
Education To Go	Contracted Faculty	11/19/14	895.00
Edvotek, Inc	Supplies And General Expenses	11/04/14	1,885.25
Eisel, Holly A.	Travel-Faculty Instructional	11/11/14	487.70
Eiskant, Stan	Officiating	11/04/14	100.00
El Campo Leader News	Brochures, Ads, Other Information	11/11/14	200.00
Employees Retirement System	Group Health - Life Insurance	11/19/14	35.00
Equitable Life	ORP-College Matching	11/19/14	432.73
Equitable Life	ORP-State	11/19/14	4,420.66
Equitable Life	ORP-Employee	11/19/14	4,454.15
Equitable Life	Tax Sheltered Annuities	11/19/14	7,025.00
Espinoza, Alejandra	Travel / Child Care	11/19/14	144.20
F J Business Forms	Copier Supplies	11/19/14	11,885.00
Farrow, Austin J.	Officiating	11/11/14	20.00
Faust Air Conditioning & Hea	Repairs And Maintenance	11/04/14	962.00
Federal Express Corp	Supplies And General Expenses	11/19/14	7.29
Federal Express Corp	Supplies And General Expenses	11/19/14	6.17
Federal Express Corp	Repairs And Maintenance	11/19/14	59.64
Federal Express Corp	Postage	11/19/14	6.75
FedEx Kinko's	Supplies And General Expenses	11/04/14	716.00
Feyen, Deanna B.	Travel Non-Instructional	11/19/14	62.16
Fidelity Investments	ORP-College Matching	11/19/14	234.83
Fidelity Investments	ORP-State	11/19/14	3,318.35
Fidelity Investments	ORP-Employee	11/19/14	3,343.48

Vendor Name	Acct Description	Date	Amount
Fidelity Investments	Tax Sheltered Annuities	11/19/14	4,016.67
Fields, Jacqueline	Travel-Faculty Instructional	11/25/14	23.40
Firehouse Subs	Brochures, Ads, Other Information	11/11/14	628.95
Fitt, Peggy J.	Travel-Faculty Instructional	11/11/14	372.96
Fort Bend Chamber of Commerc	Official Function	11/19/14	300.00
Fort Bend Chamber of Commerc	Official Function	11/19/14	500.00
Fort Bend Chamber of Commerc	Official Function	11/19/14	500.00
Fort Bend Herald	Marketing	11/04/14	400.00
Fort Bend Southwest Star	Marketing	11/25/14	1,320.00
Foster High School	Marketing	11/11/14	1,500.00
Foster High School	Marketing	11/11/14	250.00
Frailey, Tori M.	Dental Hygiene Deposit	11/04/14	125.00
Garcia, Veronica	Travel Non-Instructional	11/11/14	32.48
Garrett, Carroll B.	Travel-Faculty Instructional	11/11/14	128.58
Garrett, Estella G.	Officiating	11/04/14	50.00
Garza, Adeline T.	Travel Non-Instructional	11/11/14	160.00
Gaylord Brothers	Supplies And General Expenses	11/25/14	495.65
George Ranch High School	Marketing	11/11/14	900.00
Glenn, David D.	Travel-Faculty Instructional	11/19/14	44.80
Goins, Natasha	Travel-Faculty Instructional	11/04/14	149.12
Goins, Natasha	Travel-Faculty Instructional	11/11/14	174.94
Gonzalez, Amparo T.	Travel / Child Care	11/19/14	568.00
Goudeau Farms	Supplies And General Expenses	11/11/14	1,755.00
Govconnection Inc	Computers,Printers <\$5000	11/11/14	474.00
Govconnection Inc	Computers,Printers <\$5000	11/11/14	474.00
Govconnection Inc	Computers,Printers <\$5000	11/11/14	474.00
Govconnection Inc	Computers,Printers <\$5000	11/11/14	474.00
Govconnection Inc	Maintenance-Micro-Hardware	11/11/14	202.89
Govconnection Inc	Maintenance-Micro-Hardware	11/11/14	821.00
Govconnection Inc	Maintenance-Micro-Hardware	11/11/14	821.00
Govconnection Inc	Maintenance-Micro-Hardware	11/11/14	2,688.23
Govconnection Inc	Supplies And General Expenses	11/19/14	80.19
Govconnection Inc	Computers,Printers- MIS Fund	11/19/14	18,182.93
Grainger	Supplies And General Expenses	11/04/14	148.18
Grainger	Supplies And General Expenses	11/04/14	1,335.67
Grainger	Supplies And General Expenses	11/11/14	1,198.79
Grainger	Supplies And General Expenses	11/19/14	357.70
Grainger	Supplies And General Expenses	11/19/14	1,149.32
Great Western Dining Service	Supplies And General Expenses	11/19/14	300.00
Great Western Dining Service	Meals	11/19/14	8,036.70
Great Western Dining Service	Meals	11/19/14	124.60
Great Western Dining Service	Meals	11/19/14	62.30
Great Western Dining Service	Meals	11/19/14	62.30
Great Western Dining Service	Meals	11/19/14	8,036.70
Great Western Dining Service	Meals	11/19/14	124.60
Great Western Dining Service	Meals	11/19/14	62.30
Great Western Dining Service	Meals	11/19/14	62.30
Great Western Dining Service	Meals	11/19/14	8,036.70
Great Western Dining Service	Meals	11/19/14	124.60
Great Western Dining Service	Meals	11/19/14	62.30

Vendor Name	Acct Description	Date	Amount
Great Western Dining Service	Meals	11/19/14	62.30
Great Western Dining Service	Supplies And General Expenses	11/25/14	315.00
Great Western Dining Service	Supplies And General Expenses	11/25/14	182.30
Great Western Dining Service	Supplies And General Expenses	11/25/14	125.00
Great Western Dining Service	Meals	11/25/14	8,036.70
Great Western Dining Service	Meals	11/25/14	124.60
Great Western Dining Service	Meals	11/25/14	62.30
Great Western Dining Service	Meals	11/25/14	62.30
Greco, Brittanee M.	Travel / Child Care	11/19/14	145.80
Griffith, Linda F.	Travel-Faculty Instructional	11/19/14	169.68
Groves, J B.	Travel-Faculty Instructional	11/19/14	292.32
Grubb, Kenneth W.	Travel-Professional Development	11/04/14	384.26
Guin, Timothy W.	Travel Non-Instructional	11/11/14	97.44
Guin, Timothy W.	Travel-Faculty Instructional	11/11/14	129.92
Guin, Timothy W.	Travel-Professional Development	11/25/14	844.36
Gupta, Varun	Travel-Professional Development	11/04/14	409.82
Guzman, Kimberly J.	Travel / Child Care	11/19/14	157.80
Halderman, Casey G.	Purchase Of Livestock	11/04/14	114.80
Halderman, Casey G.	Travel Non-Instructional	11/11/14	80.00
Halderman, Casey G.	Travel Non-Instructional	11/19/14	120.00
Harland Technology Services	Supplies And General Expenses	11/19/14	219.00
Harland Technology Services	Supplies And General Expenses	11/19/14	219.00
Harland Technology Services	Supplies And General Expenses	11/19/14	219.00
Harland Technology Services	Repairs And Maintenance	11/19/14	(131.30)
Harland Technology Services	Repairs And Maintenance	11/19/14	3,077.00
Harland Technology Services	Repairs And Maintenance	11/19/14	876.00
Harland Technology Services	Repairs And Maintenance	11/19/14	219.00
Harland Technology Services	Software	11/19/14	7,782.00
Harrington, Joanna C.	Travel Non-Instructional	11/04/14	142.17
Harris, Jonathan	Travel / Child Care	11/19/14	119.00
Harris, Rebecca S.	Travel / Child Care	11/19/14	83.60
Hart, Erma Y.	Travel Non-Instructional	11/11/14	32.48
Hayes, Rashawna D.	Travel / Child Care	11/19/14	51.20
Hearlihy	Supplies And General Expenses	11/04/14	74.52
Hearlihy	Supplies And General Expenses	11/11/14	37.58
HEB	Supplies And General Expenses	11/19/14	64.97
Hernandez, Christina M.	Supplies And General Expenses	11/04/14	20.00
Hernandez, Perla M.	Travel / Child Care	11/19/14	77.60
Hodges Welding Supply	Supplies And General Expenses	11/19/14	314.44
Hogan-Claiborne, TaQuita M.	Travel Non-Instructional	11/11/14	13.44
Hogan-Claiborne, TaQuita M.	Travel-Faculty Instructional	11/11/14	35.84
Hollier, Candi S.	Travel Non-Instructional	11/11/14	136.64
Home Depot	Supplies And General Expenses	11/19/14	282.06
Home Depot	Supplies And General Expenses	11/19/14	47.62
Home Depot	Supplies And General Expenses	11/25/14	171.97
Household Drivers Report Inc	Supplies And General Expenses	11/11/14	309.85
Howard College	VCT Course Fee	11/25/14	200.00
HSG Lettering Inc.	Supplies And General Expenses	11/11/14	480.00
Hughes, Jami J.	Supplies And General Expenses	11/04/14	7.99
Hughes, Jami J.	Travel-Faculty Instructional	11/11/14	331.52

Vendor Name	Acct Description	Date	Amount
Hull, Heather G.	Travel Non-Instructional	11/13/14	389.44
Hunt, Glenda G.	Travel Non-Instructional	11/19/14	105.28
Hunt, Glenda G.	Travel Non-Instructional	11/25/14	155.98
Hunton Trane Services	Air Conditioning Maintenance	11/19/14	785.50
Hurtado, Guadalupe	Travel / Child Care	11/19/14	138.80
Impact Telecom	Supplies And General Expenses	11/19/14	4.93
Impact Telecom	Supplies And General Expenses	11/19/14	11.70
Impact Telecom	Supplies And General Expenses	11/19/14	21.39
Impact Telecom	Supplies And General Expenses	11/19/14	0.20
Impact Telecom	Supplies And General Expenses	11/19/14	13.18
Impact Telecom	Supplies And General Expenses	11/19/14	0.26
Impact Telecom	Supplies And General Expenses	11/19/14	0.41
Impact Telecom	Supplies And General Expenses	11/19/14	7.34
Impact Telecom	Supplies And General Expenses	11/19/14	0.60
Impact Telecom	Supplies And General Expenses	11/19/14	2.21
Impact Telecom	Supplies And General Expenses	11/19/14	5.27
Impact Telecom	Supplies And General Expenses	11/19/14	0.64
Impact Telecom	Supplies And General Expenses	11/19/14	2.22
Impact Telecom	Supplies And General Expenses	11/19/14	0.12
Impact Telecom	Supplies And General Expenses	11/19/14	3.95
Impact Telecom	Supplies And General Expenses	11/19/14	1.13
Impact Telecom	Supplies And General Expenses	11/19/14	4.79
Impact Telecom	Supplies And General Expenses	11/19/14	6.79
Impact Telecom	Supplies And General Expenses	11/19/14	0.23
Impact Telecom	Supplies And General Expenses	11/19/14	2.34
Impact Telecom	Supplies And General Expenses	11/19/14	6.54
Impact Telecom	Supplies And General Expenses	11/19/14	0.02
Impact Telecom	Supplies And General Expenses	11/19/14	3.75
Impact Telecom	Supplies And General Expenses	11/19/14	1.31
Impact Telecom	Supplies And General Expenses	11/19/14	0.49
Impact Telecom	Supplies And General Expenses	11/19/14	0.58
Impact Telecom	Supplies And General Expenses	11/19/14	0.03
Impact Telecom	Supplies And General Expenses	11/19/14	0.03
Impact Telecom	Supplies And General Expenses	11/19/14	2.77
Impact Telecom	Supplies And General Expenses	11/19/14	0.60
Impact Telecom	Supplies And General Expenses	11/19/14	2.50
Impact Telecom	Supplies And General Expenses	11/19/14	1.17
Impact Telecom	Supplies And General Expenses	11/19/14	0.49
Impact Telecom	Supplies And General Expenses	11/19/14	8.01
Impact Telecom	Supplies And General Expenses	11/19/14	3.15
Impact Telecom	Supplies And General Expenses	11/19/14	0.22
Impact Telecom	Supplies And General Expenses	11/19/14	1.54
Impact Telecom	Supplies And General Expenses	11/19/14	1.64
Impact Telecom	Supplies And General Expenses	11/19/14	0.59
Impact Telecom	Supplies And General Expenses	11/19/14	2.69
Impact Telecom	Supplies And General Expenses	11/19/14	2.11
Impact Telecom	Supplies And General Expenses	11/19/14	5.06
Impact Telecom	Supplies And General Expenses	11/19/14	0.77
Impact Telecom	Supplies And General Expenses	11/19/14	12.78
Impact Telecom	Supplies And General Expenses	11/19/14	7.12

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	11/19/14	19.94
Impact Telecom	Supplies And General Expenses	11/19/14	0.48
Impact Telecom	Supplies And General Expenses	11/19/14	0.31
Impact Telecom	Supplies And General Expenses	11/19/14	0.05
Impact Telecom	Supplies And General Expenses	11/19/14	6.96
Impact Telecom	Supplies And General Expenses	11/19/14	3.77
Impact Telecom	Supplies And General Expenses	11/19/14	1.20
Impact Telecom	Supplies And General Expenses	11/19/14	1.27
Impact Telecom	Supplies And General Expenses	11/19/14	1.16
Impact Telecom	Supplies And General Expenses	11/19/14	1.26
Impact Telecom	Supplies And General Expenses	11/19/14	0.02
Impact Telecom	Supplies And General Expenses	11/19/14	0.72
Impact Telecom	Supplies And General Expenses	11/19/14	2.05
Impact Telecom	Supplies And General Expenses	11/19/14	0.06
Impact Telecom	Supplies And General Expenses	11/19/14	5.65
Impact Telecom	Supplies And General Expenses	11/19/14	13.77
Impact Telecom	Supplies And General Expenses	11/19/14	8.03
Impact Telecom	Supplies And General Expenses	11/19/14	1.62
Impact Telecom	Telephone Athletic Recruiting	11/19/14	5.24
Impact Telecom	Telephone Athletic Recruiting	11/19/14	3.18
Impact Telecom	Support Services-Material	11/19/14	1.39
Impact Telecom	Telephone System	11/19/14	6.79
Impact Telecom	Telephone System	11/19/14	8.93
Impact Telecom	Telephone System	11/19/14	0.54
Impact Telecom	Telephone System	11/19/14	2.06
Impact Telecom	Telephone System	11/19/14	45.60
Impact Telecom	Special Use Telephone	11/19/14	4.02
Impact Telecom	Special Use Telephone	11/19/14	3.51
Impact Telecom	Special Use Telephone	11/19/14	2.37
ING-Aetna Investment Service	ORP-College Matching	11/19/14	1,780.97
ING-Aetna Investment Service	ORP-State	11/19/14	11,825.02
ING-Aetna Investment Service	ORP-Employee	11/19/14	11,914.61
ING-Aetna Investment Service	Tax Sheltered Annuities	11/19/14	13,392.00
Ingenious Inc	Equipment-Furniture-Fixtures	11/04/14	49,000.00
International Distribution N	Supplies And General Expenses	11/19/14	225.60
J and M Printing	Supplies And General Expenses	11/04/14	40.00
J and M Printing	Supplies And General Expenses	11/04/14	40.00
J and M Printing	Supplies And General Expenses	11/04/14	18.00
J and M Printing	Supplies And General Expenses	11/04/14	128.00
J and M Printing	Supplies And General Expenses	11/04/14	432.00
J and M Printing	Supplies And General Expenses	11/04/14	580.00
J and M Printing	Supplies And General Expenses	11/04/14	580.00
J and M Printing	Supplies And General Expenses	11/25/14	580.00
J and M Printing	Supplies-Store Inventory	11/25/14	310.40
Jackson County Herald/Tribun	Periodicals	11/11/14	45.00
JD Palatine, LLC	Supplies And General Expenses	11/04/14	387.00
Johanson, David B.	Travel Non-Instructional	11/11/14	746.68
Johnson, Caleana M.	Travel / Child Care	11/19/14	234.60
Johnson, Cyrus J.	Travel-Faculty Instructional	11/04/14	293.72
Jones, Glendell A.	Travel-Faculty Instructional	11/19/14	125.44

Vendor Name	Acct Description	Date	Amount
Jones, Judith J.	Travel Non-Instructional	11/19/14	374.70
Jones, Judith J.	Travel Non-Instructional	11/19/14	58.69
Jose, Charlet	Travel-Faculty Instructional	11/11/14	290.08
JourneyEd	Supplies And General Expenses	11/11/14	19,355.00
JRCERT	Supplies And General Expenses	11/11/14	250.00
Kalina's Landscaping Service	Supplies And General Expenses	11/25/14	2,100.00
Kanak, Lisa J.	Travel Non-Instructional	11/11/14	56.90
Kieler, Bruce W.	Travel Non-Instructional	11/04/14	89.93
Kieler, Bruce W.	Travel Non-Instructional	11/19/14	2,208.47
Kilpatrick, Ronnette D.	Travel / Child Care	11/19/14	80.00
Kocian, Bryce D.	Supplies And General Expenses	11/19/14	39.99
Kocian, Cynthia A.	Travel Non-Instructional	11/04/14	97.44
Kocian, Cynthia A.	Travel Non-Instructional	11/11/14	351.04
Kolojaco, Leslie R.	Travel Non-Instructional	11/11/14	126.00
Korenek, Patricia A.	Travel-Faculty Instructional	11/11/14	201.60
Korenek, Patricia A.	Travel-Faculty Instructional	11/26/14	50.40
Kucera, David P.	Travel Non-Instructional	11/11/14	68.32
KULP/Wharton County Radio In	Brochures, Ads, Other Information	11/19/14	500.00
L.A.W. Publications	Brochures, Ads, Other Information	11/11/14	599.00
Labay, John K.	Travel-Faculty Instructional	11/11/14	128.80
LaPan, Amy C.	Travel Non-Instructional	11/11/14	85.68
Lauterbach, Richard M.	Travel Non-Instructional	11/11/14	179.20
Lee College	Supplies And General Expenses	11/04/14	140.00
Lehmann, Amy K.	Travel Non-Instructional	11/11/14	17.92
Lemson, Debra A.	FHIC-Choir Club	11/25/14	30.00
Leos, Sandra B.	Travel / Child Care	11/19/14	280.60
Lescure, Karen	Travel Non-Instructional	11/11/14	48.72
Leventhal, Kenneth S.	Officiating	11/04/14	100.00
LexisNexis, a division of Re	Database Automation	11/19/14	612.00
Li, Xiaodong	Travel Non-Instructional	11/04/14	2,626.10
Li, Xiaodong	Travel Non-Instructional	11/11/14	64.96
Li, Xiaodong	Travel Non-Instructional	11/19/14	56.00
Lincoln National Life Insura	ORP-College Matching	11/19/14	367.34
Lincoln National Life Insura	ORP-State	11/19/14	1,276.02
Lincoln National Life Insura	ORP-Employee	11/19/14	1,285.68
Lopez, Theodore M.	Officiating	11/04/14	50.00
Lott, Vernon & Company, PC	Auditing Services	11/19/14	20,000.00
Lozada, Ramon A.	Travel-Faculty Instructional	11/19/14	206.64
Lyford, Stephen	Travel Non-Instructional	11/19/14	32.48
Lyford, Stephen	Travel-Faculty Instructional	11/19/14	259.84
Lynn, Barbara S.	Travel Non-Instructional	11/11/14	64.96
Lynn, Barbara S.	Travel-Faculty Instructional	11/11/14	324.80
Lynn, Barbara S.	Travel-Professional Development	11/25/14	758.30
Machicek, Cheryl L.	Travel Non-Instructional	11/11/14	41.44
Maretka, Amelia J.	Travel-Professional Development	11/11/14	1,237.78
Maretka, Amelia J.	Travel Non-Instructional	11/19/14	32.48
Maretka, Amelia J.	Travel-Faculty Instructional	11/19/14	227.36
Martinez, Amber L.	Travel / Child Care	11/19/14	374.00
Mascheck, Yvonne A.	Travel Non-Instructional	11/19/14	361.86
Matejcek, Dawn M.	Travel-Faculty Instructional	11/11/14	642.88

Vendor Name	Acct Description	Date	Amount
Matera Paper Company	Supplies And General Expenses	11/19/14	793.62
Matera Paper Company	Supplies And General Expenses	11/19/14	3,470.40
Matera Paper Company	Supplies And General Expenses	11/25/14	1,760.00
Matheaus, Allyson D.	Travel-Faculty Instructional	11/04/14	76.13
Mathews, Robby E.	Travel Non-Instructional	11/04/14	32.48
Mauch, Jennifer A.	Travel Non-Instructional	11/11/14	73.92
Mauch, Jennifer A.	Travel-Faculty Instructional	11/11/14	280.00
Mayfield, Shelley H.	Travel Non-Instructional	11/11/14	51.74
McCarthy, Nora J.	Travel Non-Instructional	11/19/14	32.48
McCarthy, Nora J.	Travel-Faculty Instructional	11/19/14	19.66
McClelland, Mary L.	Travel Non-Instructional	11/11/14	87.36
McCrohan, Betty A.	Supplies And General Expenses	11/04/14	73.26
McCrohan, Betty A.	Supplies And General Expenses	11/19/14	27.41
McCrohan, Betty A.	Travel Non-Instructional	11/19/14	150.00
McCrohan, Betty A.	Travel Non-Instructional	11/19/14	600.00
McCrohan, Betty A.	Travel Non-Instructional	11/19/14	13.00
McElroy, Rebecca H.	Travel Non-Instructional	11/11/14	59.36
McElroy, Rebecca H.	Travel Non-Instructional	11/11/14	211.50
McElroy, Rebecca H.	Travel-Faculty Instructional	11/11/14	114.24
McLarty, Andra	Travel-Faculty Instructional	11/11/14	120.96
McLarty, Gregory B.	Travel-Faculty Instructional	11/11/14	621.60
McLeroy, John F.	Supplies And General Expenses	11/11/14	40.00
Medline Industries, Inc.	Supplies And General Expenses	11/04/14	43.75
Mendel, Trisha L.	Travel / Child Care	11/19/14	130.80
MetLife	ORP-College Matching	11/19/14	630.44
MetLife	ORP-State	11/19/14	6,616.19
MetLife	ORP-Employee	11/19/14	6,666.31
MetLife	Tax Sheltered Annuities	11/19/14	1,375.00
MG Trust-ASPire Financial Se	ORP-College Matching	11/19/14	520.85
MG Trust-ASPire Financial Se	ORP-State	11/19/14	2,083.70
MG Trust-ASPire Financial Se	ORP-Employee	11/19/14	2,099.48
MG Trust-ASPire Financial Se	Tax Sheltered Annuities	11/19/14	900.00
Mid-American Research Chem C	Supplies And General Expenses	11/04/14	1,174.10
Midland College	VCT Course Fee	11/25/14	200.00
Midland College	VCT Course Fee	11/25/14	200.00
Miller, John T.	Travel Non-Instructional	11/04/14	216.16
Mitchell, Robyn L.	Travel / Child Care	11/19/14	44.60
Moody, Audrey L.	Officiating	11/11/14	30.00
Moreno, Bianca N.	Dental Hygiene Deposit	11/04/14	125.00
Morris Press Cookbooks	FHIC-Rad Tech Club	11/11/14	4,544.68
Motton, Jamol L.	Travel / Child Care	11/19/14	109.20
Murphy, Chasity M.	Travel-Faculty Instructional	11/19/14	666.40
Myles, Willie L.	Travel Non-Instructional	11/19/14	134.40
Napa Auto and Truck Parts	Supplies And General Expenses	11/19/14	23.28
Napa Auto and Truck Parts	Supplies And General Expenses	11/25/14	7.38
Napa Auto and Truck Parts	Auto Shop Resale Parts	11/25/14	38.49
National Healthcareer Associ	Supplies And General Expenses	11/25/14	315.00
Neaderhouser, Dale L.	Travel Non-Instructional	11/19/14	41.44
Nealy, Robin P.	Travel Non-Instructional	11/11/14	97.44
Nealy, Robin P.	Travel Non-Instructional	11/11/14	287.50

Vendor Name	Acct Description	Date	Amount
Nealy, Robin P.	Travel-Faculty Instructional	11/19/14	116.48
Needville Feed & Supply	Supplies And General Expenses	11/04/14	355.00
Newman, Mary T.	Travel-Faculty Instructional	11/11/14	120.96
NewWave Communications	Repairs And Maintenance	11/04/14	892.82
NewWave Communications	Repairs And Maintenance	11/04/14	829.05
NewWave Communications	Repairs And Maintenance	11/04/14	403.89
Northern Life Insurance Co	ORP-State	11/19/14	390.77
Northern Life Insurance Co	ORP-Employee	11/19/14	393.74
Northern Life Insurance Co	Tax Sheltered Annuities	11/19/14	1,875.00
Northside Center Inc	Contracted/Purchased Services	11/04/14	480.00
Northside Center Inc	Facilities Rental	11/04/14	1,500.00
Northside Center Inc	Electricity	11/04/14	1,000.00
Oakhurst Golf Club	Supplies And General Expenses	11/19/14	490.00
Office Depot	Supplies And General Expenses	11/25/14	229.00
Onukogu, Adaku O.	Travel / Child Care	11/19/14	197.50
O'Reilly Auto Parts	Supplies And General Expenses	11/19/14	626.75
O'Reilly Auto Parts	Supplies And General Expenses	11/19/14	(327.70)
Organization for Safety, Ase	Travel-Professional Development	11/11/14	350.00
Oriental Trading Co Inc	Supplies And General Expenses	11/04/14	275.50
Osborne, Caroline R.	Travel Non-Instructional	11/11/14	13.15
Osborne, Caroline R.	Travel Non-Instructional	11/11/14	24.36
Osborne, Caroline R.	Travel Non-Instructional	11/11/14	11.21
Osore, Kenneth S.	Travel-Faculty Instructional	11/11/14	272.16
Ozarka Natural Spring Water	Supplies And General Expenses	11/25/14	38.04
Patrick Kubala/Wharton Count	Repairs And Maintenance	11/19/14	62.75
Patrick, Anna G.	Travel-Faculty Instructional	11/11/14	216.72
Patterson Dental Company	Supplies And General Expenses	11/04/14	680.00
Patterson Dental Company	Supplies And General Expenses	11/04/14	246.00
Patterson Dental Company	Supplies And General Expenses	11/11/14	535.40
Patterson Dental Company	Supplies And General Expenses	11/19/14	835.65
Patterson Dental Company	Supplies And General Expenses	11/19/14	165.95
Patterson Dental Company	Supplies And General Expenses	11/25/14	627.90
Patterson Dental Company	Repairs And Maintenance	11/25/14	1,920.00
Paul, Ashley M.	Travel / Child Care	11/19/14	235.10
Peake, David G.	Misc. Employee Benefits	11/25/14	1,143.00
Peake, David G.	Misc. Employee Benefits	11/25/14	650.00
Pearson Education	Supplies And General Expenses	11/11/14	3,665.67
Pendergraft, Amy H.	Travel-Faculty Instructional	11/11/14	175.84
Perez, Chelsea N.	Travel / Child Care	11/19/14	207.90
Perez, Marybelle	Travel Non-Instructional	11/19/14	200.48
Perez, Marybelle	Travel Non-Instructional	11/25/14	159.04
Pinson, Lyndon D.	Travel-Faculty Instructional	11/19/14	1,022.56
Pitney Bowes Global Financia	Equipment Leases	11/11/14	1,065.00
Pittman, Natalie A.	Travel-Faculty Instructional	11/19/14	317.63
Pizza Hut	Student Activities	11/19/14	83.25
Plaza, Maria E.	Officiating	11/04/14	20.00
Polasek, Rachel L.	Travel Non-Instructional	11/04/14	120.96
Postmaster	Postage	11/04/14	2.62
Praxair Distribution Inc	Supplies And General Expenses	11/04/14	26.85
Praxair Distribution Inc	Supplies And General Expenses	11/11/14	226.32

Vendor Name	Acct Description	Date	Amount
Praxair Distribution Inc	Supplies And General Expenses	11/25/14	727.22
Praxair Distribution Inc	Supplies And General Expenses	11/25/14	218.26
Praxair Distribution Inc	Equipment Leases	11/25/14	106.24
Prime Systems	Computers,Printers <\$5000	11/04/14	619.98
Prince, Sharon L.	Travel-Professional Development	11/04/14	866.16
Procter & Gamble Co	Supplies And General Expenses	11/04/14	243.03
Pyramid School Products	Supplies And General Expenses	11/25/14	809.70
Quigg, Cindy J.	Travel-Faculty Instructional	11/11/14	56.45
Radiation Detection Co	Supplies And General Expenses	11/25/14	21.50
Ralls, Patrick	Travel Non-Instructional	11/11/14	41.44
Ralls, Patrick	Travel-Faculty Instructional	11/11/14	168.00
Ramirez, Ernest	Travel-Faculty Instructional	11/11/14	191.52
Raun, Kimberly Y.	Travel Non-Instructional	11/11/14	73.92
Regan, Thomas J.	Travel Non-Instructional	11/04/14	91.84
Reliant Business Products In	Supplies And General Expenses	11/04/14	255.83
Reliant Business Products In	Supplies And General Expenses	11/04/14	305.59
Reliant Business Products In	Supplies And General Expenses	11/04/14	603.57
Reliant Business Products In	Supplies And General Expenses	11/04/14	258.15
Reliant Business Products In	Supplies And General Expenses	11/04/14	178.90
Reliant Business Products In	Supplies And General Expenses	11/04/14	403.30
Reliant Business Products In	Supplies And General Expenses	11/04/14	274.22
Reliant Business Products In	Supplies And General Expenses	11/04/14	712.62
Reliant Business Products In	Supplies And General Expenses	11/04/14	43.93
Reliant Business Products In	Supplies And General Expenses	11/04/14	112.30
Reliant Business Products In	Supplies And General Expenses	11/11/14	184.23
Reliant Business Products In	Supplies And General Expenses	11/11/14	224.83
Reliant Business Products In	Supplies And General Expenses	11/11/14	(32.04)
Reliant Business Products In	Supplies And General Expenses	11/11/14	621.85
Reliant Business Products In	Supplies And General Expenses	11/11/14	190.97
Reliant Business Products In	Supplies And General Expenses	11/11/14	313.69
Reliant Business Products In	Supplies And General Expenses	11/11/14	949.31
Reliant Business Products In	Supplies And General Expenses	11/11/14	582.31
Reliant Business Products In	Supplies And General Expenses	11/19/14	23.37
Reliant Business Products In	Supplies And General Expenses	11/19/14	155.40
Reliant Business Products In	Supplies And General Expenses	11/19/14	227.45
Reliant Business Products In	Supplies And General Expenses	11/19/14	56.02
Reliant Business Products In	Supplies And General Expenses	11/19/14	174.50
Reliant Business Products In	Supplies And General Expenses	11/19/14	688.49
Reliant Business Products In	Supplies And General Expenses	11/19/14	(8.35)
Reliant Business Products In	Supplies And General Expenses	11/19/14	326.57
Reliant Business Products In	Supplies And General Expenses	11/19/14	69.72
Reliant Business Products In	Supplies-Store Inventory	11/19/14	304.54
Reliant Business Products In	Supplies And General Expenses	11/25/14	1,409.36
Republic Services Inc	Water And Waste Disposal	11/11/14	129.55
Reslife Net	Student Activities	11/04/14	250.00
Rexel Inc	Supplies And General Expenses	11/04/14	73.26
Rexford, Elizabeth A.	Travel Non-Instructional	11/11/14	32.48
Rexford, Elizabeth A.	Travel-Faculty Instructional	11/11/14	292.32
Richardson Athletics LLC	Supplies And General Expenses	11/04/14	3,680.00
Richardson Athletics LLC	Supplies And General Expenses	11/25/14	137.45

Vendor Name	Acct Description	Date	Amount
Richardson, Daniel	Officiating	11/11/14	50.00
Ricoh USA Inc	Copier Supplies	11/19/14	7,253.19
Robbins, Michael J.	Scouting & Recruiting	11/11/14	208.00
Robbins, Michael J.	Scouting & Recruiting	11/19/14	196.00
Rodriguez, Adam J.	Officiating	11/04/14	20.00
Rodriguez, Adam J.	Officiating	11/11/14	20.00
Rodriguez, David	Travel / Child Care	11/19/14	203.00
Rodriguez, Tamara N.	Travel Non-Instructional	11/11/14	26.88
Rohan, Elizabeth R.	Travel Non-Instructional	11/11/14	963.27
Rosier, Kenneth R.	Travel Non-Instructional	11/11/14	229.60
Ross, Emmit J.	Supplies And General Expenses	11/19/14	29.00
Rotary Club of Wharton	Supplies And General Expenses	11/19/14	80.00
Rotary Club of Wharton	Institutional Membership	11/25/14	50.00
Ruiz, Haydee J.	Travel Non-Instructional	11/11/14	64.96
Ruiz, Haydee J.	Travel-Faculty Instructional	11/11/14	292.32
Ruiz, Haydee J.	Travel-Professional Development	11/19/14	30.61
Saha, Jacklyn L.	Travel-Faculty Instructional	11/11/14	201.60
Salinas, Brenda A.	Travel / Child Care	11/19/14	213.20
Samuel, Mariakutty M.	Travel-Faculty Instructional	11/11/14	41.44
Santos, Patricia A.	Travel Non-Instructional	11/11/14	82.88
Schilling, Donna E.	Travel Non-Instructional	11/19/14	64.96
Schilling, Donna E.	Travel-Faculty Instructional	11/19/14	197.12
School Specialty	Supplies And General Expenses	11/04/14	761.18
Schoshinski, James P.	Travel-Professional Development	11/11/14	766.70
Schoshinski, James P.	Travel-Faculty Instructional	11/19/14	125.44
Schultz, Victoria	Travel Non-Instructional	11/04/14	1,143.31
Schultz, Victoria	Travel-Faculty Instructional	11/11/14	97.44
Seal Tex Inc	Repairs And Maintenance	11/25/14	2,850.75
Shamsi, Mushira S.	Travel-Faculty Instructional	11/11/14	455.84
Shamsi, Mushira S.	Travel-Professional Development	11/25/14	807.63
Sharp, Benjamin C.	Travel Non-Instructional	11/11/14	41.44
Shelton, Amanda B.	Travel Non-Instructional	11/11/14	66.64
Sherwin-Williams Co	Supplies And General Expenses	11/25/14	103.43
SHI Government Solutions Inc	Equipment-Furniture-Fixtures	11/21/14	203,248.85
Shimek, Jo A.	Travel Non-Instructional	11/11/14	239.68
Shimek, Jo A.	Travel-Faculty Instructional	11/11/14	259.84
Shoes for Crews	Supplies And General Expenses	11/04/14	86.96
Shoppa, Catherine C.	Supplies And General Expenses	11/04/14	116.22
Shoppa, Catherine C.	Supplies And General Expenses	11/19/14	181.33
Shred-it US JV LLC	Supplies And General Expenses	11/04/14	410.07
Siewert, Celine M.	Travel Non-Instructional	11/11/14	124.32
Simon, Brenda I.	Travel / Child Care	11/19/14	268.40
Simtronics Corporation	Equipment-Furniture-Fixtures	11/25/14	14,300.00
Sitka, Larry	Brochures, Ads, Other Information	11/11/14	1,275.00
Smith, Latasha M.	Travel / Child Care	11/19/14	366.30
Smith, Todd W.	Dental Hygiene Deposit	11/04/14	125.00
Spellman, Paul N.	Travel-Faculty Instructional	11/11/14	116.48
Sprague, Merry J.	Travel Non-Instructional	11/11/14	160.00
Sprint	Supplies And General Expenses	11/04/14	42.99
Sprint	Supplies And General Expenses	11/04/14	42.99

Vendor Name	Acct Description	Date	Amount
Sprint	Supplies And General Expenses	11/11/14	198.81
Star Parts Inc	Supplies And General Expenses	11/04/14	30.56
Star Parts Inc	Supplies And General Expenses	11/11/14	19.97
Star Parts Inc	Supplies And General Expenses	11/19/14	56.80
Stavinoha, Natalie M.	Travel Non-Instructional	11/11/14	147.84
Stericycle Inc	Repairs And Maintenance	11/11/14	202.32
Stevens, Coretta S.	Travel / Child Care	11/19/14	316.80
Stripling, David S.	Travel-Faculty Instructional	11/11/14	98.56
Stripling, Tracy J.	Travel Non-Instructional	11/11/14	147.84
Sulak, Kristie G.	Travel Non-Instructional	11/19/14	1,043.64
Summerville, Solondra R.	Travel / Child Care	11/19/14	41.60
Sun Coast Resources Inc	Supplies And General Expenses	11/19/14	595.13
Sun Life Financial	Long Term Disability	11/04/14	2,980.74
Sun Life Financial	Long Term Disability	11/25/14	2,985.01
Sustaita, Daniel R.	Travel / Child Care	11/19/14	177.10
Sutton, Butch	Gulf Coast Intercollegiate Conf	11/04/14	467.77
Svatek, Johnnie R.	Travel Non-Instructional	11/11/14	184.80
TASB Risk Management Fund	Worker's Compensation	11/19/14	379.00
Taylor, Brice W.	Travel Non-Instructional	11/11/14	347.20
TDHEA	Travel Non-Instructional	11/25/14	110.00
TDHEA	Travel Non-Instructional	11/25/14	110.00
TDHEA	Travel Non-Instructional	11/25/14	110.00
TDHEA	Travel Non-Instructional	11/26/14	110.00
Tec-Tronic Systems Inc	Supplies And General Expenses	11/04/14	1.80
Tec-Tronic Systems Inc	Supplies And General Expenses	11/04/14	314.97
Tec-Tronic Systems Inc	Supplies And General Expenses	11/04/14	89.95
Tec-Tronic Systems Inc	Supplies And General Expenses	11/11/14	19.99
Tec-Tronic Systems Inc	Supplies And General Expenses	11/19/14	76.97
Tec-Tronic Systems Inc	Supplies And General Expenses	11/19/14	5.74
Tec-Tronic Systems Inc	Supplies And General Expenses	11/19/14	64.97
Telecheck Services	Credit Card Expense	11/19/14	521.30
Terronez, Daniel G.	Campus Security Part Time	11/11/14	32.48
Texas Commission on Fire Pro	Accreditation Expenses	11/25/14	127.50
Texas CSDU	Misc. Employee Benefits	11/26/14	304.62
Texas CSDU	Misc. Employee Benefits	11/26/14	440.30
Texas Dept of Licensing & Re	Supplies And General Expenses	11/11/14	200.00
Texas Guaranteed Student Loa	Contracted/Purchased Services	11/19/14	4,022.50
Texas Guaranteed Student Loa	Misc. Employee Benefits	11/25/14	552.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	11/25/14	100.00
Texas Press Clipping Service	Supplies And General Expenses	11/11/14	187.60
Texas Quality Lawn Equipment	Repairs And Maintenance	11/19/14	172.99
The Screen Stop	Supplies And General Expenses	11/11/14	276.00
The Screen Stop	Supplies And General Expenses	11/11/14	420.00
TIAA-CREF	ORP-Alternative	11/19/14	4,434.01
TIAA-CREF	ORP-College Matching	11/19/14	271.78
TIAA-CREF	ORP-State	11/19/14	4,064.15
TIAA-CREF	ORP-Employee	11/19/14	4,094.95
TIAA-CREF	Tax Sheltered Annuities	11/19/14	2,216.00
Tix, Ernest H.	Travel-Faculty Instructional	11/11/14	626.08
Tolf, Mason B.	Supplies And General Expenses	11/11/14	29.00

Vendor Name	Acct Description	Date	Amount
Transworld Systems Inc	Allowance For Doubtful Student Rec	11/19/14	1,780.55
Travel Planners	Travel Non-Instructional	11/11/14	402.00
Travel Planners	Travel-Professional Development	11/19/14	278.70
Tyldesley, Paula S.	Travel / Child Care	11/19/14	302.90
Unifirst Holdings	Supplies And General Expenses	11/04/14	13.77
Unifirst Holdings	Supplies And General Expenses	11/04/14	4.86
Unifirst Holdings	Supplies-Other	11/04/14	194.33
Unifirst Holdings	Supplies And General Expenses	11/11/14	15.50
Unifirst Holdings	Supplies And General Expenses	11/11/14	5.50
Unifirst Holdings	Supplies-Other	11/11/14	190.86
Unifirst Holdings	Supplies And General Expenses	11/19/14	15.50
Unifirst Holdings	Supplies And General Expenses	11/19/14	5.50
Unifirst Holdings	Supplies-Other	11/19/14	190.86
Unifirst Holdings	Supplies And General Expenses	11/25/14	15.50
Unifirst Holdings	Supplies And General Expenses	11/25/14	5.50
Unifirst Holdings	Supplies-Other	11/25/14	390.69
University of Houston System	Electricity	11/11/14	23,680.40
University of Houston System	Gas	11/11/14	93.69
University of Houston System	Water And Waste Disposal	11/11/14	204.17
University of Houston System	Water And Waste Disposal	11/11/14	1,159.56
University of Houston System	Facilities Rental	11/25/14	5,015.58
University of Houston System	Facilities Rental	11/25/14	90,664.15
University of Texas at Austi	Travel Non-Instructional	11/25/14	1,400.00
USAA Life Insurance Co	ORP-College Matching	11/19/14	143.00
USAA Life Insurance Co	ORP-State	11/19/14	769.25
USAA Life Insurance Co	ORP-Employee	11/19/14	775.07
USAA Life Insurance Co	Tax Sheltered Annuities	11/19/14	575.00
Valero Marketing and Supply	Vehicle Operations	11/04/14	21.21
Valero Marketing and Supply	Vehicle Operations	11/04/14	36.29
Valero Marketing and Supply	Vehicle Operations	11/04/14	18.14
Valero Marketing and Supply	Vehicle Operations	11/04/14	8.15
Valero Marketing and Supply	Vehicle Operations	11/04/14	143.12
Valero Marketing and Supply	Supplies And General Expenses	11/19/14	1,186.95
Valero Marketing and Supply	Supplies And General Expenses	11/19/14	548.55
Valero Marketing and Supply	Vehicle Operations	11/25/14	2.00
Valero Marketing and Supply	Vehicle Operations	11/25/14	43.83
Valero Marketing and Supply	Vehicle Operations	11/25/14	43.83
Valero Marketing and Supply	Vehicle Operations	11/25/14	267.00
Valero Marketing and Supply	Vehicle Operations	11/25/14	43.84
Valero Marketing and Supply	Vehicle Operations	11/25/14	18.75
Valero Marketing and Supply	Vehicle Operations	11/25/14	84.66
Valero Marketing and Supply	Vehicle Operations	11/25/14	206.81
Valley Innovative Services I	Raw Foods	11/25/14	2,946.92
Valley Innovative Services I	Raw Foods	11/25/14	2,389.09
Valley Innovative Services I	Raw Foods	11/25/14	817.35
Valley Innovative Services I	Raw Foods	11/25/14	515.49
Valley Innovative Services I	Raw Foods	11/25/14	1,494.16
Valley Innovative Services I	Raw Foods	11/25/14	553.83
Valley Innovative Services I	Raw Foods	11/25/14	309.00
Valley Innovative Services I	Raw Foods	11/25/14	2,337.94

Vendor Name	Acct Description	Date	Amount
Valley Innovative Services I	Raw Foods	11/25/14	251.50
Vardy, Ronald W.	Travel-Faculty Instructional	11/11/14	378.56
Variable Annuity Life Insura	ORP-College Matching	11/19/14	136.42
Variable Annuity Life Insura	ORP-State	11/19/14	3,239.61
Variable Annuity Life Insura	ORP-Employee	11/19/14	3,264.14
Variable Annuity Life Insura	Tax Sheltered Annuities	11/19/14	835.00
Vega-Hernandez, Nathaly	Travel / Child Care	11/19/14	109.20
Velasquez, Felipa G.	Travel / Child Care	11/19/14	239.40
Venture Publications Inc	Brochures, Ads, Other Information	11/11/14	3,759.00
Vera, William A.	Travel Non-Instructional	11/11/14	162.40
Vernier Software & Technolog	Supplies And General Expenses	11/11/14	24,402.24
Villasana's Lawn Service	Contracted/Purchased Services	11/25/14	1,375.00
Villasana's Lawn Service	Contracted/Purchased Services	11/25/14	975.00
Visual Promotions LLC	Brochures, Ads, Other Information	11/11/14	1,516.12
Visual Promotions LLC	Brochures, Ads, Other Information	11/11/14	826.04
Visual Promotions LLC	Brochures, Ads, Other Information	11/11/14	1,209.81
Waddel and Reed Inc	ORP-State	11/19/14	344.06
Waddel and Reed Inc	ORP-Employee	11/19/14	346.67
Walkoviak, Thomas	Officiating	11/04/14	140.00
Wall, Amy C.	Travel-Faculty Instructional	11/11/14	165.76
Wal-Mart Community BRC	Supplies And General Expenses	11/04/14	61.56
Wal-Mart Community BRC	Student Activities	11/04/14	188.35
Wal-Mart Community BRC	Supplies And General Expenses	11/11/14	24.17
Ward's Science	Supplies And General Expenses	11/25/14	3,996.00
Warren, Caroline A.	Dental Hygiene Deposit	11/04/14	125.00
Waters, Wendy W.	Travel-Faculty Instructional	11/11/14	360.64
WCJC Current Operating	Current Operating Account	11/04/14	482.00
WCJC Current Operating	Current Operating Account	11/04/14	2,538.00
WCJC Current Operating	Current Operating Account	11/04/14	2,500.00
WCJC Current Operating	Current Restricted Funds	11/04/14	14.60
WCJC Current Operating	Special Population Coor Fringe	11/04/14	1,776.09
WCJC Current Operating	Administrative Fringe	11/04/14	603.92
WCJC Current Operating	Grant Fringe-1	11/04/14	6,299.89
WCJC Current Operating	Grant Fringe-1	11/04/14	8,782.63
WCJC Current Operating	Grant Fringe-1	11/04/14	1,135.43
WCJC Current Operating	Grant Fringe-1	11/04/14	4,055.07
WCJC Current Operating	Grant Fringe-1	11/04/14	196.27
WCJC Current Operating	Other Employee Benefits	11/04/14	26.49
WCJC Current Operating	Other Employee Benefits	11/04/14	24.30
WCJC Current Operating	Other Employee Benefits	11/04/14	68.43
WCJC Current Operating	Other Employee Benefits	11/04/14	304.14
WCJC Current Operating	Other Employee Benefits	11/04/14	590.12
WCJC Current Operating	Other Employee Benefits	11/04/14	278.19
WCJC Current Operating	Other Employee Benefits	11/04/14	531.40
WCJC Current Operating	Other Employee Benefits	11/04/14	684.42
WCJC Current Operating	Other Employee Benefits	11/04/14	164.90
WCJC Current Operating	Other Employee Benefits	11/04/14	378.86
WCJC Current Operating	Other Employee Benefits	11/04/14	51.49
WCJC Current Operating	Supplies And General Expenses	11/04/14	25.00
WCJC Current Operating	Supplies And General Expenses	11/04/14	6.75

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Current Operating Account	11/11/14	19,309.09
WCJC Current Operating	Current Operating Account	11/11/14	1,250.00
WCJC Current Operating	Current Operating Account	11/11/14	250.00
WCJC Current Operating	Administrative Fringe	11/11/14	186.13
WCJC Current Operating	PT Staff Benefits	11/11/14	569.83
WCJC Current Operating	PT Staff Benefits	11/11/14	18.29
WCJC Current Operating	Grant Fringe-1	11/11/14	514.11
WCJC Current Operating	Other Employee Benefits	11/11/14	25.07
WCJC Current Operating	Other Employee Benefits	11/11/14	33.82
WCJC Current Operating	Other Employee Benefits	11/11/14	72.95
WCJC Current Operating	Other Employee Benefits	11/11/14	248.26
WCJC Current Operating	Other Employee Benefits	11/11/14	33.34
WCJC Current Operating	Other Employee Benefits	11/11/14	26.08
WCJC Current Operating	Other Employee Benefits	11/11/14	73.81
WCJC Current Operating	Supplies And General Expenses	11/11/14	10.56
WCJC Current Operating	Supplies And General Expenses	11/11/14	0.48
WCJC Current Operating	Supplies And General Expenses	11/11/14	0.96
WCJC Current Operating	Supplies And General Expenses	11/11/14	1.40
WCJC Current Operating	Training	11/11/14	240.00
WCJC Current Operating	Current Operating Account	11/19/14	17,116.86
WCJC Current Operating	Current Operating Account	11/19/14	82,086.95
WCJC Current Operating	Current Operating Account	11/19/14	2,900.00
WCJC Current Operating	Current Operating Account	11/19/14	1,139.00
WCJC Current Operating	Special Population Coor Fringe	11/19/14	1,785.72
WCJC Current Operating	Administrative Fringe	11/19/14	603.92
WCJC Current Operating	Grant Fringe-1	11/19/14	5,850.63
WCJC Current Operating	Grant Fringe-1	11/19/14	8,782.62
WCJC Current Operating	Grant Fringe-1	11/19/14	150.93
WCJC Current Operating	Grant Fringe-1	11/19/14	72.49
WCJC Current Operating	Grant Fringe-1	11/19/14	5,984.82
WCJC Current Operating	Grant Fringe-1	11/19/14	156.43
WCJC Current Operating	Other Employee Benefits	11/19/14	318.27
WCJC Current Operating	Other Employee Benefits	11/19/14	516.58
WCJC Current Operating	Other Employee Benefits	11/19/14	199.20
WCJC Current Operating	Other Employee Benefits	11/19/14	393.25
WCJC Current Operating	Other Employee Benefits	11/19/14	743.85
WCJC Current Operating	Other Employee Benefits	11/19/14	323.07
WCJC Current Operating	Other Employee Benefits	11/19/14	489.25
WCJC Current Operating	Supplies And General Expenses	11/19/14	1.40
WCJC Current Operating	Training	11/19/14	480.00
WCJC Current Operating	Special Use Telephone	11/19/14	0.10
WCJC Current Operating	Special Use Telephone	11/19/14	1.58
WCJC Current Operating	Special Use Telephone	11/19/14	0.48
WCJC Current Operating	Special Use Telephone	11/19/14	2.64
WCJC Current Operating	Special Use Telephone	11/19/14	1.51
WCJC Current Operating	Special Use Telephone	11/19/14	2.42
WCJC Current Operating	Special Use Telephone	11/19/14	0.39
WCJC Current Operating	Special Use Telephone	11/19/14	29.50
WCJC Current Operating	Special Use Telephone	11/19/14	29.50
WCJC Current Operating	Current Operating Account	11/25/14	1,540.70

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Current Operating Account	11/25/14	3,650.00
WCJC Current Operating	Special Population Coor Fringe	11/25/14	1,798.55
WCJC Current Operating	Administrative Fringe	11/25/14	603.92
WCJC Current Operating	Grant Fringe-1	11/25/14	823.78
WCJC Current Operating	Grant Fringe-1	11/25/14	5,850.63
WCJC Current Operating	Grant Fringe-1	11/25/14	8,107.33
WCJC Current Operating	Grant Fringe-1	11/25/14	6,040.94
WCJC Current Operating	Grant Fringe-1	11/25/14	118.42
WCJC Current Operating	Other Employee Benefits	11/25/14	23.50
WCJC Current Operating	Other Employee Benefits	11/25/14	28.98
WCJC Current Operating	Other Employee Benefits	11/25/14	74.84
WCJC Current Operating	Other Employee Benefits	11/25/14	318.27
WCJC Current Operating	Other Employee Benefits	11/25/14	516.58
WCJC Current Operating	Other Employee Benefits	11/25/14	199.20
WCJC Current Operating	Other Employee Benefits	11/25/14	393.25
WCJC Current Operating	Other Employee Benefits	11/25/14	743.85
WCJC Current Operating	Other Employee Benefits	11/25/14	323.07
WCJC Current Operating	Other Employee Benefits	11/25/14	489.25
WCJC Current Operating	Supplies And General Expenses	11/25/14	236.00
WCJC Current Operating	Student Travel	11/25/14	581.28
WCJC Current Operating	Student Travel	11/25/14	2,570.96
WCJC Current Operating	CWSP Student Awards	11/25/14	14,210.05
WCJC Current Operating	CWSP Admiinistrative Expense	11/25/14	710.50
WCJC Revolving Fund	Supplies And General Expenses	11/04/14	247.06
WCJC Revolving Fund	Supplies And General Expenses	11/04/14	62.00
WCJC Revolving Fund	Supplies And General Expenses	11/04/14	3.34
WCJC Revolving Fund	Supplies And General Expenses	11/04/14	21.11
WCJC Revolving Fund	Supplies And General Expenses	11/11/14	12.97
WCJC Revolving Fund	Supplies And General Expenses	11/11/14	5.12
WCJC Revolving Fund	Supplies And General Expenses	11/11/14	17.43
WCJC Revolving Fund	Supplies And General Expenses	11/11/14	8.88
WCJC Revolving Fund	Supplies And General Expenses	11/11/14	12.57
WCJC Revolving Fund	Supplies And General Expenses	11/11/14	6.81
WCJC Revolving Fund	Vehicle Operations	11/11/14	5.79
WCJC Revolving Fund	Supplies And General Expenses	11/19/14	5.69
WCJC Revolving Fund	Supplies And General Expenses	11/19/14	23.45
WCJC Revolving Fund	Supplies And General Expenses	11/19/14	5.60
WCJC Revolving Fund	Supplies And General Expenses	11/19/14	6.76
WCJC Revolving Fund	Supplies And General Expenses	11/19/14	4.18
WCJC Revolving Fund	Supplies And General Expenses	11/19/14	6.04
WCJC Revolving Fund	Supplies And General Expenses	11/19/14	9.99
WCJC Revolving Fund	Supplies And General Expenses	11/19/14	4.80
WCJC Revolving Fund	Supplies And General Expenses	11/19/14	9.98
WCJC Revolving Fund	Supplies And General Expenses	11/19/14	29.99
WCJC Revolving Fund	Supplies And General Expenses	11/19/14	3.48
WCJC Revolving Fund	Supplies And General Expenses	11/19/14	29.99
WCJC Revolving Fund	Supplies And General Expenses	11/19/14	29.90
WCJC Revolving Fund	Supplies And General Expenses	11/19/14	29.86
WCJC Revolving Fund	Supplies And General Expenses	11/19/14	30.00
WCJC Revolving Fund	Supplies And General Expenses	11/25/14	29.99

Vendor Name	Acct Description	Date	Amount
WCJC Revolving Fund	Supplies And General Expenses	11/25/14	29.99
WCJC Revolving Fund	Supplies And General Expenses	11/25/14	19.09
WCJC Revolving Fund	Supplies And General Expenses	11/25/14	82.58
WCJC Revolving Fund	Supplies And General Expenses	11/25/14	24.32
WCJC Revolving Fund	Supplies And General Expenses	11/25/14	40.40
WCJC Revolving Fund	Supplies And General Expenses	11/25/14	40.50
WCJC Revolving Fund	Supplies And General Expenses	11/25/14	4.79
WCJC Revolving Fund	Supplies And General Expenses	11/25/14	7.99
WCJC Revolving Fund	Supplies And General Expenses	11/25/14	5.99
WCJC Revolving Fund	Supplies And General Expenses	11/25/14	14.00
West Group Payment Center	Database Automation	11/19/14	278.16
Western Texas College	VCT Course Fee	11/25/14	200.00
Wharton Country Club	Institutional Membership	11/11/14	180.00
Wharton County Appraisal Dis	Central Appraisal Fee	11/25/14	19,486.75
Wharton County Precinct #2	Repairs And Maintenance	11/04/14	250.00
Wharton County Teachers Cred	Credit Union	11/25/14	29,813.49
Wharton County Tire Co	Repairs And Maintenance	11/04/14	178.16
Wharton County Tire Co	Repairs And Maintenance	11/19/14	6.00
Wharton Feed and Supply	Supplies And General Expenses	11/04/14	439.08
Wharton Feed and Supply	Supplies And General Expenses	11/04/14	235.58
Wharton Feed and Supply	Supplies And General Expenses	11/04/14	57.77
Wharton Feed and Supply	Supplies And General Expenses	11/11/14	35.94
Wharton Feed and Supply	Supplies And General Expenses	11/19/14	525.00
Wharton House of Flowers	Supplies And General Expenses	11/11/14	168.00
Wharton Journal Spectator	Supplies And General Expenses	11/19/14	226.00
Wharton Journal Spectator	Supplies And General Expenses	11/19/14	96.40
Wharton Paper and Industrial	Repairs And Maintenance	11/19/14	1,680.00
Wharton Steam Laundry	Supplies And General Expenses	11/19/14	32.50
Wharton Tractor Co	Repairs And Maintenance	11/19/14	34.68
Whitaker, Gail A.	Travel-Faculty Instructional	11/04/14	50.40
White, Davariel R.	Officiating	11/11/14	30.00
Whitehead, Janice A.	Travel-Faculty Instructional	11/19/14	145.60
Wholesale Electric	Supplies And General Expenses	11/04/14	217.82
Wholesale Electric	Supplies And General Expenses	11/11/14	400.00
Windstream	Telephone System	11/19/14	2,097.41
Windstream	Telephone System	11/25/14	514.88
Windstream	Telephone System	11/25/14	1,158.54
Wintterle, Alice E.	Travel-Faculty Instructional	11/25/14	179.58
Woods, David J.	Travel Non-Instructional	11/19/14	17.92
Woods, David J.	Travel-Faculty Instructional	11/19/14	116.48
Worley, Sharon J.	Travel-Faculty Instructional	11/04/14	972.16
Yancey, Deborah S.	Travel Non-Instructional	11/04/14	355.87
Yancey, Deborah S.	Travel Non-Instructional	11/11/14	118.72
Yancey, Deborah S.	Travel-Faculty Instructional	11/11/14	80.64
Yancey, Deborah S.	Travel Non-Instructional	11/25/14	1,941.41
Youngblood, Pamela J.	Travel Non-Instructional	11/04/14	270.08
YP	Brochures, Ads, Other Information	11/11/14	182.39
Zarsky Lumber Co Inc	Supplies And General Expenses	11/11/14	16.36
Zarsky Lumber Co Inc	Supplies And General Expenses	11/19/14	129.33
Zarsky Lumber Co Inc	Supplies And General Expenses	11/25/14	627.02

Vendor Name	Acct Description	Date	Amount
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Zekavat, Taraneh	Travel-Faculty Instructional	11/19/14	291.76
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Total Expenditures by Check			\$ 1,336,053.53
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Expenditures - Other

Amegry Bank / Gilford Securities	Investment Security Purchase	11/7/2014	997,029.86
Amegry Bank / Southwest Securities, Inc	Investment Security Purchase	11/7/2014	1,004,162.50
American Express	Merchant Fees	11/5/2014	498.04
Heartland	Merchant Fees	11/3/2014	5,969.72
Sage	Merchant Fees	11/3/2014	698.11
Student Refunds - hide this row	E-Refunds	121,284.23	
Student Refunds - hide this row	Checks GL 2016	272,233.27	
Student Refunds	Student Refunds		393,517.50
TX State Comptroller	TRS	11/3/2014	107,891.59
TX State Comptroller	ERS	11/12/2014	240,662.82
TX State Comptroller	State Sales Tax Payment	11/20/2014	74.79
WCJC Payroll and Benefits			1,693,896.11

Total			\$ 4,444,401.04
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Total Expenditures			\$ 5,780,454.57
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