



Wharton County Junior College Check Register For March 2015

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
4Imprint/Nelson Marketing	Brochures, Ads, Other Information	03/06/15	134.64
4Imprint/Nelson Marketing	Supplies And General Expenses	03/17/15	2,237.59
Aaronson, Julie S.	Travel Non-Instructional	03/17/15	215.04
Acme Architectural Hardware	Supplies And General Expenses	03/03/15	297.31
Acord, Amy R.	Travel Non-Instructional	03/17/15	26.88
Ad Vantage Specialties	Employee Recognition	03/31/15	50.00
Ad Vantage Specialties	Supplies And General Expenses	03/31/15	67.00
ADEA	Travel-Professional Development	03/31/15	575.00
Adobe Equipment	Repairs And Maintenance	03/03/15	1,608.86
Adobe Equipment	Repairs And Maintenance	03/24/15	893.36
AFLAC	Cancer insurance	03/24/15	342.14
Afsar, Farina	Travel / Child Care	03/24/15	46.40
Alamo Iron Works, Inc.	Supplies And General Expenses	03/24/15	352.04
Alamo Iron Works, Inc.	Supplies And General Expenses	03/31/15	1,597.26
Alford, Gerald B.	Supplies And General Expenses	03/17/15	40.00
Allied Interstate LLC	Misc. Employee Benefits	03/24/15	198.00
All-Tex Networking Solutions	Maintenance-Micro-Hardware	03/31/15	3,625.00
Alvarez, Kayla M.	Travel / Child Care	03/24/15	394.40
Amegy Bank	Bank/ investments Fee	03/17/15	350.00
American Express	Travel Non-Instructional	03/06/15	21.86
American Express	Travel Non-Instructional	03/06/15	21.86
American Express	Scouting & Recruiting	03/06/15	62.99
American Express	Travel Non-Instructional	03/06/15	65.58
American Express	Supplies And General Expenses	03/06/15	74.85
American Express	Supplies And General Expenses	03/06/15	75.02
American Express	Student Travel	03/06/15	80.15
American Express	Student Activities	03/06/15	80.15
American Express	Student Activities	03/06/15	80.16
American Express	Travel Non-Instructional	03/06/15	87.43
American Express	Supplies And General Expenses	03/06/15	120.70
American Express	Training	03/06/15	179.00
American Express	Travel Non-Instructional	03/06/15	190.94
American Express	Travel Non-Instructional	03/06/15	218.60
American Express	Travel Non-Instructional	03/06/15	305.02
American Express	Supplies And General Expenses	03/06/15	327.46
American Express	Supplies And General Expenses	03/06/15	521.08
American Express	Travel Non-Instructional	03/06/15	573.96
American Express	Travel Non-Instructional	03/06/15	694.40
American Express	Travel Non-Instructional	03/06/15	754.66

Vendor Name	Acct Description	Date	Amount
American Express	Student Travel	03/06/15	843.62
American Express	Supplies And General Expenses	03/17/15	17.35
American Express	Supplies And General Expenses	03/17/15	19.38
American Express	Supplies And General Expenses	03/17/15	24.50
American Express	Supplies And General Expenses	03/17/15	49.94
American Express	Supplies And General Expenses	03/17/15	76.62
American Express	Supplies And General Expenses	03/17/15	111.76
American Express	Supplies And General Expenses	03/17/15	161.82
American Funds Service Co	ORP-College Matching	03/24/15	118.74
American Funds Service Co	Tax Sheltered Annuities	03/24/15	1,850.00
American Funds Service Co	ORP-State	03/24/15	3,501.82
American Funds Service Co	ORP-Employee	03/24/15	3,528.37
Ameriprise Financial Service	ORP-College Matching	03/24/15	105.04
Ameriprise Financial Service	Tax Sheltered Annuities	03/24/15	115.00
Ameriprise Financial Service	ORP-State	03/24/15	364.88
Ameriprise Financial Service	ORP-Employee	03/24/15	367.64
Amestoy, Sean C.	Student Travel	03/03/15	1,000.00
Amestoy, Sean C.	Travel Non-Instructional	03/17/15	80.00
Amestoy, Sean C.	Travel Non-Instructional	03/31/15	259.76
AMHCA	Travel Non-Instructional	03/31/15	405.00
Amsterdam Printing Litho Cor	Supplies And General Expenses	03/03/15	907.12
Amsterdam Printing Litho Cor	Supplies And General Expenses	03/24/15	177.76
AMTEC Less-Lethal Systems, I	Ammunition - Firing Range Supplies	03/24/15	549.00
AMTEC Less-Lethal Systems, I	Ammunition - Firing Range Supplies	03/24/15	549.00
Anderson, Robert L.	Travel / Child Care	03/24/15	338.80
Apple Computer Inc	Support Services-Material	03/06/15	4,785.00
Appling, Phyllis A.	Travel Non-Instructional	03/17/15	64.96
Aqua Beverage Company	Supplies And General Expenses	03/24/15	24.84
Aqua Beverage Company	Supplies And General Expenses	03/24/15	25.09
Aqua Beverage Company	Supplies And General Expenses	03/24/15	25.69
Aqua Beverage Company	Supplies And General Expenses	03/24/15	25.84
Aqua Beverage Company	Supplies And General Expenses	03/24/15	33.34
Aqua Beverage Company	Supplies And General Expenses	03/24/15	54.84
Aqua Beverage Company	Supplies And General Expenses	03/24/15	72.34
Arana, Luisa	Travel / Child Care	03/24/15	304.60
Association of Surgical Tech	Travel Non-Instructional	03/31/15	625.00
Association of Surgical Tech	Travel Non-Instructional	03/31/15	650.00
Association of Surgical Tech	Travel-Professional Development	03/31/15	650.00
AT&T	Special Use Telephone	03/03/15	21.50
AT&T	Special Use Telephone	03/03/15	35.08
AT&T	Supplies And General Expenses	03/03/15	272.38
AT&T	Telephone System	03/03/15	272.38
AT&T	Telephone System	03/03/15	302.26
AT&T	Supplies And General Expenses	03/03/15	623.50
AT&T	Telephone System	03/03/15	623.50
AT&T	Telephone System	03/06/15	1,069.28
AT&T	Telephone System	03/06/15	1,174.72
AT&T	Telephone System	03/06/15	1,605.65
AT&T	Telephone System	03/17/15	199.44
AT&T	Telephone System	03/17/15	1,225.96

Vendor Name	Acct Description	Date	Amount
AT&T	Supplies And General Expenses	03/17/15	1,665.75
AT&T	Telephone System	03/17/15	1,665.75
AT&T	Special Use Telephone	03/31/15	17.12
AT&T	Special Use Telephone	03/31/15	21.34
AT&T	Special Use Telephone	03/31/15	31.80
AT&T	Special Use Telephone	03/31/15	39.64
AT&T	Supplies And General Expenses	03/31/15	272.38
AT&T	Telephone System	03/31/15	272.38
AT&T	Telephone System	03/31/15	302.26
AT&T	Supplies And General Expenses	03/31/15	623.50
AT&T	Telephone System	03/31/15	623.50
AT&T Mobility	Supplies And General Expenses	03/31/15	27.37
AT&T Mobility	Supplies And General Expenses	03/31/15	35.66
AT&T Mobility	Supplies And General Expenses	03/31/15	35.66
AT&T Mobility	Supplies And General Expenses	03/31/15	35.66
AT&T Mobility	Supplies And General Expenses	03/31/15	35.66
AT&T Mobility	Supplies And General Expenses	03/31/15	37.50
AT&T Mobility	Supplies And General Expenses	03/31/15	37.99
AT&T Mobility	Supplies And General Expenses	03/31/15	58.46
AT&T Mobility	Supplies And General Expenses	03/31/15	65.26
AT&T Mobility	Supplies And General Expenses	03/31/15	65.66
AT&T Mobility	Supplies And General Expenses	03/31/15	68.96
AT&T Mobility	Supplies And General Expenses	03/31/15	69.56
AT&T Mobility	Supplies And General Expenses	03/31/15	70.06
AT&T Mobility	Supplies And General Expenses	03/31/15	70.76
AT&T Mobility	Supplies And General Expenses	03/31/15	72.66
AT&T Mobility	Supplies And General Expenses	03/31/15	74.76
AT&T Mobility	Supplies And General Expenses	03/31/15	77.66
AT&T Mobility	Supplies And General Expenses	03/31/15	144.94
AT&T Mobility	Supplies And General Expenses	03/31/15	182.75
AT&T Mobility	Supplies And General Expenses	03/31/15	266.13
AT&T Mobility	Supplies And General Expenses	03/31/15	293.66
AT&T Mobility	Supplies And General Expenses	03/31/15	320.30
Atkins, Alice	Travel Non-Instructional	03/03/15	303.41
Avetisyan, Nelli	TCCTA Convention	03/06/15	267.50
AW Consulting	Contract Employment	03/06/15	1,400.00
Aylor, Sheri E.	Travel / Child Care	03/24/15	77.00
Azeez, Aminot T.	Travel / Child Care	03/24/15	67.50
Baker & Taylor, Inc	Book	03/06/15	19.96
Baker & Taylor, Inc	Book	03/17/15	95.11
Baker & Taylor, Inc	Book	03/31/15	17.59
Baker & Taylor, Inc	Book	03/31/15	39.96
Baker & Taylor, Inc	Book	03/31/15	1,821.11
Baker, Stogner & Associates	Contract Employment	03/03/15	3,750.00
Bakus, Matthew C.	Travel Non-Instructional	03/17/15	34.16
Ballard, Delores E.	Travel Non-Instructional	03/17/15	197.12
Bankston, John H.	Travel-Faculty Instructional	03/24/15	259.84
Barnes & Noble College Books	Supplies And General Expenses	03/06/15	3,785.85
Barnes & Noble College Books	Supplies And General Expenses	03/24/15	51.38
Barnes & Noble College Books	Supplies And General Expenses	03/31/15	3,487.45

Vendor Name	Acct Description	Date	Amount
Baudville	Supplies And General Expenses	03/31/15	210.85
Bay Star Agency	Brochures, Ads, Other Information	03/03/15	1,983.00
Bayou City Interest, Inc.	Repairs And Maintenance	03/03/15	962.99
Beair, Linda S.	Travel Non-Instructional	03/31/15	234.08
Becak, Frank J.	Travel-Faculty Instructional	03/17/15	162.40
Bells Select	Supplies And General Expenses	03/17/15	649.30
Berezin, Andrew R.	Travel Non-Instructional	03/17/15	41.44
Berezin, Andrew R.	Travel-Professional Development	03/24/15	592.32
Betancourt, Michele N.	Travel Non-Instructional	03/17/15	295.68
Betancourt, Michele N.	Travel Non-Instructional	03/17/15	327.30
Betancourt, Michele N.	Travel Non-Instructional	03/24/15	472.71
Bhasin, Archna	Travel Non-Instructional	03/24/15	41.44
Big State Plumbing Services,	Repairs And Maintenance	03/24/15	2,000.00
Biggerstaff, Charlotte	Grant Monitoring	03/03/15	2,889.36
Binkley-Webb, Ophelia A.	Travel-Faculty Instructional	03/17/15	98.56
Binkley-Webb, Ophelia A.	TCCTA Convention	03/24/15	492.26
Blust, Lori A.	Travel Non-Instructional	03/24/15	41.78
Bode, Brenda K.	Travel Non-Instructional	03/03/15	191.04
Bonewald, Gary W.	Supplies And General Expenses	03/24/15	52.96
Bonewald, Gary W.	Travel Non-Instructional	03/24/15	718.42
Bonewald, Gary W.	Travel Non-Instructional	03/26/15	101.36
Borow, Randall A.	Officiating	03/24/15	130.00
Bound Tree Medical	Equipment-Furniture-Fixtures	03/06/15	25,423.56
Bound Tree Medical	Supplies And General Expenses	03/24/15	59.40
Bowden, Dewayne	Gulf Coast Intercollegiate Conf	03/03/15	120.00
Bracewell & Giuliani LLP	Legal Services	03/24/15	10,762.50
Brandt, Katie L.	Travel Non-Instructional	03/31/15	93.52
Brazosport College	Travel Non-Instructional Title V	03/17/15	756.09
Brazosport College	Contracted Services Fringe	03/17/15	2,242.62
Brazosport College	Contracted Services Advisor/Counsel	03/17/15	2,413.67
Brazosport College	Contracted Services Tech Supp Spec	03/17/15	3,546.00
Brazosport College	Contracted Faculty	03/17/15	4,935.94
Brazosport College	Supplies And General Exp-Title V	03/17/15	11,905.00
Bruton, Melissa R.	Travel-Faculty Instructional	03/24/15	270.48
Bucan, Stana	Travel / Child Care	03/24/15	243.20
Bug A Bug	Repairs And Maintenance	03/24/15	129.00
Bug A Bug	Repairs And Maintenance	03/24/15	578.00
C & S Janitorial Services	Contracted/Purchased Services	03/06/15	625.00
C & S Janitorial Services	Contracted/Purchased Services	03/06/15	1,739.00
C & S Janitorial Services	Contracted/Purchased Services	03/06/15	6,195.00
Campbell, Richard	Gulf Coast Intercollegiate Conf	03/03/15	120.00
Caney Auto Service	Repairs And Maintenance	03/24/15	42.37
Canon Financial Services Inc	Equipment Leases	03/17/15	86.00
Canon Solutions America Inc	Supplies And General Expenses	03/17/15	14.03
Carmon, Nannette N.	Travel / Child Care	03/24/15	140.60
Carolina Biological Supply	Supplies And General Expenses	03/03/15	51.00
Carolina Biological Supply	Supplies And General Expenses	03/03/15	898.03
Carolina Biological Supply	Supplies And General Expenses	03/17/15	4,429.10
Carter, Patrice A.	Travel-Faculty Instructional	03/17/15	56.00
Cartwright, Kristen J.	Travel Non-Instructional	03/06/15	893.60

Vendor Name	Acct Description	Date	Amount
CCSSE	Supplies And General Expenses	03/31/15	5,920.00
CDW Government Inc	Supplies And General Expenses	03/03/15	210.00
CDW Government Inc	Maintenance-Micro-Hardware	03/03/15	736.00
CDW Government Inc	Supplies And General Expenses	03/06/15	179.00
CDW Government Inc	Supplies And General Expenses	03/17/15	1,176.00
CDW Government Inc	Supplies And General Expenses	03/24/15	105.99
CDW Government Inc	Supplies And General Expenses	03/24/15	179.00
CDW Government Inc	Supplies And General Expenses	03/24/15	179.00
CDW Government Inc	Supplies And General Expenses	03/24/15	348.00
CDW Government Inc	Supplies And General Expenses	03/24/15	420.00
CDW Government Inc	Supplies And General Expenses	03/24/15	814.00
CDW Government Inc	Supplies And General Expenses	03/24/15	831.00
CDW Government Inc	Supplies And General Expenses	03/31/15	135.00
CDW Government Inc	Supplies And General Expenses	03/31/15	232.00
CDW Government Inc	Repairs And Maintenance	03/31/15	319.00
Cengage Learning	Book	03/24/15	288.90
CenterPoint Energy	Gas	03/17/15	63.55
CenterPoint Energy	Gas	03/17/15	164.54
CenterPoint Energy	Gas	03/17/15	179.99
CenterPoint Energy	Gas	03/17/15	246.81
CenterPoint Energy	Gas	03/17/15	254.60
CenterPoint Energy	Gas	03/17/15	276.75
CenterPoint Energy	Gas	03/17/15	395.52
CenterPoint Energy	Gas	03/17/15	652.53
CenterPoint Energy	Gas	03/17/15	739.26
CenterPoint Energy	Gas	03/17/15	1,040.89
CenterPoint Energy	Gas	03/17/15	1,234.07
CenterPoint Energy	Gas	03/17/15	1,348.18
CenterPoint Energy	Gas	03/24/15	70.86
Central Fort Bend Chamber Al	Official Function	03/24/15	250.00
Century A/C Supply	Supplies And General Expenses	03/06/15	852.20
Chadwick L. Allen Tree Trimm	Repairs And Maintenance	03/24/15	1,240.00
Charmo, Robert	Officiating	03/17/15	240.00
Charmo, Robert	Officiating	03/31/15	240.00
Cheryl's Exxon	Equipment Leases	03/06/15	275.11
Chevron	Vehicle Operations	03/03/15	9.28
Chevron	Vehicle Operations	03/03/15	9.28
Chevron	Vehicle Operations	03/03/15	9.28
Chevron	Vehicle Operations	03/03/15	55.67
Chu, Kam H.	Travel Non-Instructional	03/24/15	82.88
Chuc, Bryan T.	Travel Non-Instructional	03/03/15	19.26
City of Bay City	Water And Waste Disposal	03/06/15	52.34
City Of Richmond	Water And Waste Disposal	03/06/15	1,472.63
City Of Sugar Land	Water And Waste Disposal	03/17/15	1,074.65
City Of Wharton	Water And Waste Disposal	03/06/15	148.61
City Of Wharton	Water And Waste Disposal	03/06/15	371.65
City Of Wharton	Water And Waste Disposal	03/06/15	372.40
City Of Wharton	Water And Waste Disposal	03/06/15	686.81
City Of Wharton	Water And Waste Disposal	03/06/15	4,397.37
Clarke & Associates	Other Department Oper Expense	03/24/15	19,375.00

Vendor Name	Acct Description	Date	Amount
Clarke & Associates	Contracted/Purchased Services	03/24/15	19,653.00
Clinkenbeard, Kimberly N.	Travel / Child Care	03/24/15	285.20
Collins, Bonnie S.	Travel-Faculty Instructional	03/31/15	250.88
Collins, Leigh Ann	Travel Non-Instructional	03/03/15	235.60
Collins, Mason A.	Supplies And General Expenses	03/17/15	40.00
Collins, Sean C.	Travel-Professional Development	03/24/15	562.92
Conner, James R.	Travel-Faculty Instructional	03/24/15	197.12
Convergentz	Air Conditioning Maintenance	03/24/15	1,115.00
Crabtree, Dianne F.	Travel / Child Care	03/24/15	366.00
Crockett, Gloria B.	Travel Non-Instructional	03/03/15	196.00
Crockett, Gloria B.	Supplies And General Expenses	03/17/15	22.99
Crouch, Micheal B.	Travel Non-Instructional	03/03/15	58.46
Crouch, Micheal B.	Travel Non-Instructional	03/24/15	238.78
Cruz, Cynthia A.	Travel Non-Instructional	03/24/15	40.00
Cruz, Cynthia A.	TCCTA Convention	03/24/15	40.00
Cruz, Cynthia A.	Travel Non-Instructional	03/31/15	70.00
Cunningham, Kerrie A.	Travel Non-Instructional	03/17/15	32.48
Curry, Larisa A.	Travel / Child Care	03/24/15	216.60
Curtis, Dianne C.	Travel-Faculty Instructional	03/24/15	161.59
CVS Pharmacy, Inc.	Other Employee Benefits	03/06/15	24.00
Daily Tribune	Brochures, Ads, Other Information	03/06/15	100.00
Daily Tribune	Supplies And General Expenses	03/24/15	53.00
Davalos, Jennifer	Travel / Child Care	03/24/15	235.20
Davila, Yesenia M.	Travel / Child Care	03/24/15	222.30
Davis, Eric D.	Officiating	03/24/15	20.00
Davis, Sandra W.	Travel Non-Instructional	03/24/15	40.00
Davis, Sandra W.	TCCTA Convention	03/24/15	40.00
Davis, Sandra W.	Travel Non-Instructional	03/31/15	70.00
DBR Engineering Consultants,	Contracted/Purchased Services	03/31/15	13,800.00
Dentsply Professional	Repairs And Maintenance	03/24/15	75.29
Department of Education	Misc. Employee Benefits	03/24/15	198.00
Department of Education	Misc. Employee Benefits	03/24/15	246.47
Department of Information Re	Telephone System	03/24/15	334.56
Department of Information Re	Telephone System	03/24/15	441.76
Department of Information Re	Supplies And General Expenses	03/24/15	811.92
Derkowski, Carol J.	Travel Non-Instructional	03/24/15	82.88
Digi-Key Corporation	Instructional Supplies	03/24/15	461.44
Dimas, Evelin	Travel / Child Care	03/24/15	56.80
Direct Energy Business, LLC	Electricity	03/03/15	2,964.97
Direct Energy Business, LLC	Electricity	03/03/15	9,551.64
Direct Energy Business, LLC	Electricity	03/03/15	28,433.85
Directional Ad-Vantage Holdi	Institutional Advertising	03/03/15	1,380.00
Directional Ad-Vantage Holdi	Institutional Advertising	03/24/15	395.00
Directv	Supplies And General Expenses	03/24/15	75.13
Dish Network	Supplies And General Expenses	03/17/15	97.33
Dittmar, Aaron A.	Travel Non-Instructional	03/17/15	73.92
Dobbs, Pamela R.	Travel Non-Instructional	03/06/15	38.51
Doriski, Candace L.	Travel Non-Instructional	03/24/15	64.96
Dreymala, Shelbie M.	Travel / Child Care	03/24/15	161.20
DS Waters of America, Inc	Supplies And General Expenses	03/06/15	24.26

Vendor Name	Acct Description	Date	Amount
DS Waters of America, Inc	Supplies And General Expenses	03/31/15	23.96
D-Zees Automotive	Vehicle Operations	03/17/15	103.41
D-Zees Automotive	Vehicle Operations	03/17/15	253.17
Eagle Lake Headlight	Brochures, Ads, Other Information	03/03/15	136.40
Education To Go	Contracted Faculty	03/17/15	260.00
Education To Go	Contracted Faculty	03/17/15	520.00
Edvotek, Inc	Supplies And General Expenses	03/24/15	1,672.00
Eisel, Holly A.	Travel-Faculty Instructional	03/06/15	451.00
El Campo Leader News	Brochures, Ads, Other Information	03/06/15	200.00
El Campo Leader News	Brochures, Ads, Other Information	03/06/15	599.00
Eldridge, Kelly R.	Travel Non-Instructional	03/17/15	162.40
Ellison, Ronald	Gulf Coast Intercollegiate Conf	03/03/15	100.00
Embossed Graphics Inc	Supplies And General Expenses	03/24/15	33.25
Embossed Graphics Inc	Supplies And General Expenses	03/24/15	66.50
Emmons, Tracy D.	Travel Non-Instructional	03/19/15	810.82
Encyclopedia Britannica Inc	Book	03/31/15	60.90
Equitable Life	ORP-College Matching	03/24/15	434.52
Equitable Life	ORP-State	03/24/15	4,417.86
Equitable Life	ORP-Employee	03/24/15	4,451.33
Equitable Life	Tax Sheltered Annuities	03/24/15	7,025.00
Ermis, Fred	Travel-Faculty Instructional	03/06/15	241.92
Esparza, Mike	Supplies And General Expenses	03/17/15	107.52
Espinoza, Alejandra	Travel / Child Care	03/24/15	102.90
Estrada, Guadalupe	Officiating	03/24/15	240.00
Estrada, Guadalupe	Officiating	03/31/15	240.00
F J Business Forms	Brochures, Ads, Other Information	03/24/15	7,038.72
Falcon, Jessica R.	Travel Non-Instructional	03/17/15	11.20
Faust Air Conditioning & Hea	Repairs And Maintenance	03/03/15	867.81
Feagin, William H.	TCCTA Convention	03/06/15	150.64
Federal Express Corp	Supplies And General Expenses	03/06/15	31.07
Federal Express Corp	Supplies And General Expenses	03/31/15	6.17
FedEx Kinko's	Supplies And General Expenses	03/31/15	116.00
Feyen, Deanna B.	Travel Non-Instructional	03/06/15	122.64
Fidelity Investments	ORP-College Matching	03/24/15	90.17
Fidelity Investments	Tax Sheltered Annuities	03/24/15	875.00
Fidelity Investments	ORP-State	03/24/15	2,890.10
Fidelity Investments	ORP-Employee	03/24/15	2,911.98
Fira, Sara P.	Travel Non-Instructional	03/24/15	147.84
FireTron Inc	Repairs And Maintenance	03/06/15	545.00
Fisher Scientific/Healthcare	Supplies And General Expenses	03/06/15	5,643.75
Fitt, Peggy J.	Travel-Faculty Instructional	03/17/15	331.52
Flinn Scientific	Supplies And General Expenses	03/24/15	1,000.00
Flinn Scientific	Supplies And General Expenses	03/24/15	3,642.60
Flower Shoppe	Supplies And General Expenses	03/17/15	50.00
Fort Bend County Bar Associa	Accreditation Expenses	03/06/15	75.00
Fort Bend Forward	Official Function	03/06/15	200.00
Fort Bend Herald	Marketing	03/06/15	400.00
Fort Bend Vacuum	Repairs And Maintenance	03/03/15	21.90
Fort Bend Vacuum	Repairs And Maintenance	03/24/15	66.30
Franklin Furniture	Supplies And General Expenses	03/03/15	4,005.00

Vendor Name	Acct Description	Date	Amount
Franklin Furniture	Major Repair	03/03/15	4,039.00
Frontz Electrical Mechanical	Supplies And General Expenses	03/24/15	2,850.00
Garcia, Mike	Officiating	03/31/15	240.00
Garcia, Staci M.	Travel / Child Care	03/24/15	41.60
Garrett, Carroll B.	Travel-Faculty Instructional	03/24/15	73.47
Glass Southwest	Supplies And General Expenses	03/24/15	45.70
Globecom Media, LLC	Institutional Advertising	03/17/15	1,500.00
Goffney, Clarence	Gulf Coast Intercollegiate Conf	03/03/15	175.00
Goins, Natasha	Travel-Faculty Instructional	03/17/15	41.37
Goins, Natasha	Travel Non-Instructional	03/24/15	270.72
Goins, Natasha	TCCTA Convention	03/24/15	276.72
Gonzalez, Amparo T.	Travel / Child Care	03/24/15	216.00
Govconnection Inc	Supplies And General Expenses	03/03/15	774.34
Govconnection Inc	Supplies And General Expenses	03/06/15	1,399.00
Govconnection Inc	Computers,Printers <\$5000	03/31/15	474.00
Govconnection Inc	Computers,Printers- MIS Fund	03/31/15	5,707.59
Grainger	Supplies And General Expenses	03/03/15	130.00
Grainger	Supplies And General Expenses	03/24/15	18.39
Grainger	Supplies And General Expenses	03/24/15	162.21
Grainger	Supplies And General Expenses	03/24/15	320.16
Great Western Dining Service	Supplies And General Expenses	03/03/15	63.87
Great Western Dining Service	Meals	03/03/15	65.45
Great Western Dining Service	Meals	03/03/15	65.45
Great Western Dining Service	Meals	03/03/15	65.45
Great Western Dining Service	Meals	03/03/15	65.45
Great Western Dining Service	Meals	03/03/15	130.90
Great Western Dining Service	Meals	03/03/15	130.90
Great Western Dining Service	Meals	03/03/15	7,330.40
Great Western Dining Service	Meals	03/03/15	7,330.40
Great Western Dining Service	Supplies And General Expenses	03/17/15	159.00
Great Western Dining Service	Meals	03/24/15	46.75
Great Western Dining Service	Meals	03/24/15	46.75
Great Western Dining Service	Meals	03/24/15	65.45
Great Western Dining Service	Meals	03/24/15	65.45
Great Western Dining Service	Meals	03/24/15	65.45
Great Western Dining Service	Meals	03/24/15	65.45
Great Western Dining Service	Meals	03/24/15	93.50
Great Western Dining Service	Meals	03/24/15	130.90
Great Western Dining Service	Meals	03/24/15	130.90
Great Western Dining Service	Meals	03/24/15	5,236.00
Great Western Dining Service	Meals	03/24/15	7,330.40
Great Western Dining Service	Meals	03/24/15	7,330.40
Great Western Dining Service	Supplies And General Expenses	03/31/15	300.00
Griffith, Linda F.	Travel-Faculty Instructional	03/24/15	92.40
Griffith, Linda F.	TCCTA Convention	03/24/15	190.64
Groves, J B.	Travel-Professional Development	03/06/15	64.96
Groves, J B.	Travel-Faculty Instructional	03/06/15	259.84
Guin, Timothy W.	Travel Non-Instructional	03/17/15	30.24
Guin, Timothy W.	Travel-Faculty Instructional	03/17/15	32.48
Guin, Timothy W.	Travel Non-Instructional	03/17/15	129.92

Vendor Name	Acct Description	Date	Amount
Gulf Coast Tribune	Brochures, Ads, Other Information	03/03/15	200.00
Gupta, Varun	Travel Non-Instructional	03/17/15	8.96
Gupta, Varun	Travel-Faculty Instructional	03/17/15	71.68
Hahn, Dale G.	Travel Non-Instructional	03/03/15	172.13
Halderman, Casey G.	Travel Non-Instructional	03/17/15	80.00
Halderman, Casey G.	Travel Non-Instructional	03/17/15	80.00
Halderman, Casey G.	Travel Non-Instructional	03/31/15	80.00
Halderman, Casey G.	Purchase Of Livestock	03/31/15	110.88
Halff Associates, Inc	Major Repair	03/06/15	2,125.84
Hann, Tammy L.	Travel-Faculty Instructional	03/17/15	290.08
Hann, Tammy L.	TCCTA Convention	03/24/15	731.53
Hann, Tammy L.	Travel Non-Instructional	03/24/15	831.53
Hann, Tammy L.	Travel Non-Instructional	03/31/15	257.24
Harrington, Joanna C.	Travel Non-Instructional	03/24/15	33.60
Harris, Rebecca S.	Travel / Child Care	03/24/15	58.20
Hart, Erma Y.	Misc. Employee Benefits	03/03/15	650.00
Hart, Erma Y.	Travel Non-Instructional	03/17/15	41.44
Hayes, Rashawna D.	Travel / Child Care	03/24/15	102.40
Henry Schein Inc	Supplies And General Expenses	03/06/15	49.35
Henry, Rudolph	Supplies And General Expenses	03/31/15	18.94
Hermes Creative Awards	Institutional Advertising	03/06/15	240.00
Hernandez, Christina M.	Supplies And General Expenses	03/06/15	20.00
Hernandez, Christina M.	Supplies And General Expenses	03/31/15	20.00
Hernandez, Perla M.	Travel / Child Care	03/24/15	65.60
Herzberg, Jennifer	Gulf Coast Intercollegiate Conf	03/03/15	132.68
hibu Inc	Brochures, Ads, Other Information	03/06/15	225.58
Hinze Bar-B-Que	Accreditation Expenses	03/31/15	99.90
Hodges Welding Supply	Supplies And General Expenses	03/24/15	318.33
Hogan-Claiborne, TaQuita M.	Travel-Faculty Instructional	03/17/15	62.72
Hollier, Candi S.	Travel Non-Instructional	03/17/15	68.32
Home Depot	Supplies And General Expenses	03/03/15	28.95
Home Depot	Supplies And General Expenses	03/24/15	79.88
Home Depot	Supplies And General Expenses	03/24/15	300.56
Household Drivers Report Inc	Supplies And General Expenses	03/17/15	432.90
Houston Chronicle	Periodicals	03/31/15	75.95
Hudson, Eugenia V.	Travel Non-Instructional	03/17/15	32.48
Hudson, Eugenia V.	Travel-Professional Development	03/31/15	54.88
Hughes, Jami J.	Supplies And General Expenses	03/03/15	56.91
Hughes, Jami J.	Travel-Professional Development	03/17/15	120.00
Hughes, Jami J.	Supplies And General Expenses	03/17/15	132.53
Hughes, Jami J.	Travel-Faculty Instructional	03/17/15	290.08
Hull, Heather G.	Travel Non-Instructional	03/17/15	77.28
Humme, Ava K.	Travel Non-Instructional	03/24/15	226.24
Hunt, Glenda G.	Travel Non-Instructional	03/17/15	77.28
Hunt, Glenda G.	Travel Non-Instructional	03/17/15	114.24
Hunton Trane Services	Air Conditioning Maintenance	03/24/15	785.50
Hunton Trane Services	Air Conditioning Maintenance	03/24/15	1,852.50
Hunton Trane Services	Air Conditioning Maintenance	03/31/15	6,545.14
Hurtado, Guadalupe	Travel / Child Care	03/24/15	128.00
Hyde, Richard D.	Travel Non-Instructional	03/17/15	30.24

Vendor Name	Acct Description	Date	Amount
Hyde, Richard D.	Travel Non-Instructional	03/24/15	1,048.32
ID Wholesaler LLC	Supplies And General Expenses	03/03/15	108.00
ID Wholesaler LLC	Supplies And General Expenses	03/03/15	324.00
Impact Telecom	Supplies And General Expenses	03/24/15	0.01
Impact Telecom	Special Use Telephone	03/24/15	0.02
Impact Telecom	Supplies And General Expenses	03/24/15	0.10
Impact Telecom	Supplies And General Expenses	03/24/15	0.10
Impact Telecom	Supplies And General Expenses	03/24/15	0.11
Impact Telecom	Supplies And General Expenses	03/24/15	0.13
Impact Telecom	Telephone System	03/24/15	0.18
Impact Telecom	Supplies And General Expenses	03/24/15	0.20
Impact Telecom	Supplies And General Expenses	03/24/15	0.27
Impact Telecom	Supplies And General Expenses	03/24/15	0.29
Impact Telecom	Supplies And General Expenses	03/24/15	0.30
Impact Telecom	Supplies And General Expenses	03/24/15	0.37
Impact Telecom	Supplies And General Expenses	03/24/15	0.39
Impact Telecom	Supplies And General Expenses	03/24/15	0.40
Impact Telecom	Supplies And General Expenses	03/24/15	0.43
Impact Telecom	Supplies And General Expenses	03/24/15	0.45
Impact Telecom	Supplies And General Expenses	03/24/15	0.52
Impact Telecom	Supplies And General Expenses	03/24/15	0.57
Impact Telecom	Supplies And General Expenses	03/24/15	0.62
Impact Telecom	Supplies And General Expenses	03/24/15	0.64
Impact Telecom	Supplies And General Expenses	03/24/15	0.69
Impact Telecom	Supplies And General Expenses	03/24/15	0.70
Impact Telecom	Supplies And General Expenses	03/24/15	0.73
Impact Telecom	Supplies And General Expenses	03/24/15	0.79
Impact Telecom	Support Services-Material	03/24/15	0.84
Impact Telecom	Supplies And General Expenses	03/24/15	0.89
Impact Telecom	Supplies And General Expenses	03/24/15	0.94
Impact Telecom	Supplies And General Expenses	03/24/15	1.07
Impact Telecom	Supplies And General Expenses	03/24/15	1.10
Impact Telecom	Supplies And General Expenses	03/24/15	1.13
Impact Telecom	Telephone Athletic Recruiting	03/24/15	1.17
Impact Telecom	Supplies And General Expenses	03/24/15	1.19
Impact Telecom	Special Use Telephone	03/24/15	1.20
Impact Telecom	Supplies And General Expenses	03/24/15	1.26
Impact Telecom	Supplies And General Expenses	03/24/15	1.40
Impact Telecom	Supplies And General Expenses	03/24/15	1.81
Impact Telecom	Supplies And General Expenses	03/24/15	1.81
Impact Telecom	Supplies And General Expenses	03/24/15	1.85
Impact Telecom	Supplies And General Expenses	03/24/15	1.85
Impact Telecom	Supplies And General Expenses	03/24/15	1.95
Impact Telecom	Supplies And General Expenses	03/24/15	2.02
Impact Telecom	Supplies And General Expenses	03/24/15	2.30
Impact Telecom	Supplies And General Expenses	03/24/15	2.74
Impact Telecom	Supplies And General Expenses	03/24/15	2.80
Impact Telecom	Supplies And General Expenses	03/24/15	2.80
Impact Telecom	Supplies And General Expenses	03/24/15	2.84
Impact Telecom	Telephone System	03/24/15	2.91

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Telephone System	03/24/15	3.06
Impact Telecom	Supplies And General Expenses	03/24/15	3.08
Impact Telecom	Supplies And General Expenses	03/24/15	3.41
Impact Telecom	Special Use Telephone	03/24/15	3.86
Impact Telecom	Supplies And General Expenses	03/24/15	3.89
Impact Telecom	Supplies And General Expenses	03/24/15	4.02
Impact Telecom	Telephone Athletic Recruiting	03/24/15	4.22
Impact Telecom	Supplies And General Expenses	03/24/15	4.50
Impact Telecom	Supplies And General Expenses	03/24/15	4.97
Impact Telecom	Supplies And General Expenses	03/24/15	5.01
Impact Telecom	Supplies And General Expenses	03/24/15	5.04
Impact Telecom	Supplies And General Expenses	03/24/15	6.28
Impact Telecom	Telephone System	03/24/15	6.34
Impact Telecom	Supplies And General Expenses	03/24/15	6.48
Impact Telecom	Special Use Telephone	03/24/15	6.53
Impact Telecom	Supplies And General Expenses	03/24/15	7.25
Impact Telecom	Supplies And General Expenses	03/24/15	7.30
Impact Telecom	Supplies And General Expenses	03/24/15	8.52
Impact Telecom	Supplies And General Expenses	03/24/15	8.99
Impact Telecom	Supplies And General Expenses	03/24/15	9.81
Impact Telecom	Supplies And General Expenses	03/24/15	11.30
Impact Telecom	Supplies And General Expenses	03/24/15	11.38
Impact Telecom	Supplies And General Expenses	03/24/15	12.61
Impact Telecom	Supplies And General Expenses	03/24/15	12.67
Impact Telecom	Supplies And General Expenses	03/24/15	16.91
Impact Telecom	Supplies And General Expenses	03/24/15	17.62
Impact Telecom	Supplies And General Expenses	03/24/15	24.48
Impact Telecom	Supplies And General Expenses	03/24/15	32.82
Impact Telecom	Telephone System	03/24/15	37.31
Infobase Publishing	Database Automation	03/03/15	1,228.35
Ingenious Inc	Equipment-Furniture-Fixtures	03/06/15	29,400.00
Innovative Integration Inc	Maintenance-Micro-Hardware	03/31/15	634.00
Insurance Net	Supplies And General Expenses	03/24/15	71.00
International Distribution N	Supplies And General Expenses	03/03/15	107.97
International Distribution N	Supplies And General Expenses	03/24/15	265.25
J and M Printing	Supplies And General Expenses	03/06/15	290.00
J and M Printing	Supplies And General Expenses	03/06/15	812.00
J and M Printing	Supplies And General Expenses	03/06/15	812.00
J and M Printing	Supplies And General Expenses	03/06/15	812.00
James, Acacia	Travel / Child Care	03/24/15	73.60
JD Palatine, LLC	Supplies And General Expenses	03/06/15	540.40
JL Darling LLC	Supplies-Other	03/06/15	95.98
Johnson, Cyrus J.	Travel-Faculty Instructional	03/06/15	444.53
Jones, Glendell A.	Travel-Faculty Instructional	03/24/15	98.56
Jones, Judith J.	Travel Non-Instructional	03/06/15	301.28
Kanak, Lisa J.	Travel Non-Instructional	03/31/15	68.66
Kieler, Bruce W.	Travel Non-Instructional	03/17/15	30.24
K-Log Inc	Supplies And General Expenses	03/17/15	703.58
Kocian, Bryce D.	Travel Non-Instructional	03/03/15	165.20
Kocian, Bryce D.	Travel Non-Instructional	03/06/15	40.00

Vendor Name	Acct Description	Date	Amount
Kocian, Bryce D.	Supplies And General Expenses	03/24/15	39.99
Kolojaco, Leslie R.	Travel Non-Instructional	03/17/15	118.72
Korenek, Patricia A.	TCCTA Convention	03/03/15	115.85
Korenek, Patricia A.	Travel Non-Instructional	03/03/15	215.85
Korenek, Patricia A.	Travel Non-Instructional	03/24/15	70.00
Korenek, Patricia A.	Travel-Faculty Instructional	03/24/15	82.88
KRBE Radio	Marketing	03/03/15	4,000.00
Labay, John K.	Travel-Faculty Instructional	03/17/15	61.60
Laerdal Medical Corp	Supplies And General Expenses	03/17/15	1,808.12
Laerdal Medical Corp	Support Services-Material	03/17/15	8,450.00
LaPan, Amy C.	Travel Non-Instructional	03/03/15	52.64
LaPan, Amy C.	Travel Non-Instructional	03/24/15	90.34
Lawlor, Patricia	Travel Non-Instructional	03/17/15	23.52
Leenhouts, David A.	Travel Non-Instructional	03/06/15	232.88
Leenhouts, David A.	Student Activities-Governmental	03/06/15	471.94
Leenhouts, David A.	Student Travel	03/06/15	479.69
Leenhouts, David A.	Student Activities-Governmental	03/06/15	721.89
Leenhouts, David A.	Travel Non-Instructional	03/06/15	1,434.09
Lehmann, Amy K.	Travel Non-Instructional	03/17/15	17.92
Lemson, Debra A.	Travel Non-Instructional	03/17/15	32.48
Leos, Sandra B.	Travel / Child Care	03/24/15	219.60
Lescure, Karen	Travel Non-Instructional	03/31/15	16.24
LexisNexis, a division of Re	Database Automation	03/31/15	612.00
Li, Xiaodong	Travel Non-Instructional	03/17/15	64.96
Li, Xiaodong	Travel Non-Instructional	03/31/15	2,172.84
Lidolph, Becky	Gulf Coast Intercollegiate Conf	03/03/15	140.00
Lignons, Reginald	Officiating	03/17/15	240.00
Lincoln National Life Insura	ORP-College Matching	03/24/15	371.73
Lincoln National Life Insura	ORP-State	03/24/15	1,291.30
Lincoln National Life Insura	ORP-Employee	03/24/15	1,301.08
Lindley, Diamond	Gulf Coast Intercollegiate Conf	03/03/15	40.00
Lindsey, Shawna C.	Travel Non-Instructional	03/24/15	138.48
Lindsey, Shawna C.	TCCTA Convention	03/24/15	138.48
Lindsey, Shawna C.	Travel-Faculty Instructional	03/31/15	104.16
Lison, Lenzetta T.	Travel / Child Care	03/24/15	246.60
Liu, Sherry	Travel-Faculty Instructional	03/06/15	274.40
Lopez, Emmanuel C.	Travel / Child Care	03/24/15	80.60
Lyford, Stephen	Travel-Faculty Instructional	03/06/15	517.44
Lyford, Stephen	Travel Non-Instructional	03/17/15	32.48
Lynn, Barbara S.	Travel Non-Instructional	03/17/15	64.96
Lynn, Barbara S.	Travel-Faculty Instructional	03/17/15	129.92
M&A Technology	Hardware	03/31/15	805.00
Machol, Joe	Officiating	03/24/15	20.00
MakerBot Industries	Support Services-Material	03/06/15	4,222.51
Mangold, Lanham	Purchase Of Livestock	03/03/15	1,440.00
Maretka, Amelia J.	Travel Non-Instructional	03/06/15	703.15
Maretka, Amelia J.	Travel-Professional Development	03/17/15	32.48
Maretka, Amelia J.	Travel-Faculty Instructional	03/17/15	194.88
Marks, Beverley K.	Travel Non-Instructional	03/24/15	32.48
Martinez, Amber L.	Travel / Child Care	03/24/15	193.80

Vendor Name	Acct Description	Date	Amount
Martinez, Daniel J.	Travel / Child Care	03/24/15	89.60
Martinez, Delia	Travel Non-Instructional	03/17/15	2.28
Martinez, Delia	Travel Non-Instructional	03/17/15	16.76
Mascheck, Yvonne A.	Travel Non-Instructional	03/24/15	265.42
Matejcek, Dawn M.	Travel-Faculty Instructional	03/24/15	321.44
Matheaus, Allyson D.	Travel Non-Instructional	03/03/15	697.96
Matt's Appliance Service	Repairs And Maintenance	03/31/15	150.85
Mauch, Jennifer A.	Travel Non-Instructional	03/26/15	73.92
Mauch, Jennifer A.	Travel-Professional Development	03/31/15	171.58
Mayfield, Shelley H.	Travel-Professional Development	03/31/15	282.72
McCarthy, Nora J.	Travel Non-Instructional	03/17/15	32.48
McCarthy, Nora J.	Travel-Faculty Instructional	03/17/15	45.53
McCrohan, Betty A.	Travel Non-Instructional	03/03/15	300.00
McCrohan, Betty A.	Supplies And General Expenses	03/17/15	20.46
McCrohan, Betty A.	Travel Non-Instructional	03/17/15	544.06
McCrohan, Betty A.	Travel Non-Instructional	03/24/15	600.00
McCrohan, Betty A.	Supplies And General Expenses	03/31/15	59.40
McCrohan, Betty A.	Supplies And General Expenses	03/31/15	77.71
McCrohan, Betty A.	Travel Non-Instructional	03/31/15	244.83
McCrohan, Betty A.	Travel Non-Instructional	03/31/15	452.54
McCrohan, Betty A.	Travel Non-Instructional	03/31/15	523.22
McElroy, Rebecca H.	Travel Non-Instructional	03/24/15	32.48
McElroy, Rebecca H.	Travel-Faculty Instructional	03/24/15	95.20
McLarty, Andra	Travel-Faculty Instructional	03/24/15	13.44
McLarty, Gregory B.	Travel-Professional Development	03/17/15	120.00
McLarty, Gregory B.	Travel-Faculty Instructional	03/24/15	372.96
McLaurin, Craig	Gulf Coast Intercollegiate Conf	03/03/15	120.00
McLeroy, John F.	Supplies And General Expenses	03/17/15	40.00
Mendel, Trisha L.	Travel / Child Care	03/24/15	88.80
MetLife	ORP-College Matching	03/24/15	615.48
MetLife	Tax Sheltered Annuities	03/24/15	1,375.00
MetLife	ORP-State	03/24/15	6,662.61
MetLife	ORP-Employee	03/24/15	6,713.08
MG Trust-ASpire Financial Se	ORP-College Matching	03/24/15	529.40
MG Trust-ASpire Financial Se	Tax Sheltered Annuities	03/24/15	900.00
MG Trust-ASpire Financial Se	ORP-State	03/24/15	2,105.97
MG Trust-ASpire Financial Se	ORP-Employee	03/24/15	2,121.92
Mid-American Research Chem C	Supplies And General Expenses	03/24/15	404.00
Miller, John T.	Travel Non-Instructional	03/17/15	178.08
Mills Agency The	Institutional Advertising	03/03/15	4,270.00
Mitchell, Robyn L.	Travel / Child Care	03/24/15	29.20
Motton, Jamol L.	Travel / Child Care	03/24/15	135.20
MSC Industrial Supply Co Inc	Supplies And General Expenses	03/03/15	550.50
MSC Industrial Supply Co Inc	Supplies And General Expenses	03/06/15	335.00
Murphey, Jimidene	Travel Non-Instructional	03/17/15	106.40
NACADA	Travel Non-Instructional	03/03/15	165.00
NAFSA	Supplies And General Expenses	03/06/15	460.00
Napa Auto and Truck Parts	Supplies And General Expenses	03/06/15	18.27
Napa Auto and Truck Parts	Supplies And General Expenses	03/31/15	8.69
Napa Auto and Truck Parts	Supplies And General Expenses	03/31/15	29.94

Vendor Name	Acct Description	Date	Amount
Napa Auto and Truck Parts	Auto Shop Resale Parts	03/31/15	84.37
National Business Furniture	Supplies And General Expenses	03/24/15	2,328.52
National Registry of Emergen	CONTRACT TESTING SERVICES	03/24/15	1,000.00
National Registry of Emergen	Supplies-Other	03/24/15	2,200.00
Naylor, Kathleen B.	Travel Non-Instructional	03/17/15	32.48
Neaderhouser, Dale L.	TCCTA Convention	03/17/15	275.13
Nealy, Robin P.	Travel Non-Instructional	03/24/15	129.92
Nealy, Robin P.	Travel Non-Instructional	03/24/15	160.00
NewWave Communications	Repairs And Maintenance	03/03/15	401.47
NewWave Communications	Repairs And Maintenance	03/03/15	824.08
NewWave Communications	Repairs And Maintenance	03/03/15	887.47
NewWave Communications	Repairs And Maintenance	03/31/15	401.47
NewWave Communications	Repairs And Maintenance	03/31/15	824.08
NewWave Communications	Repairs And Maintenance	03/31/15	887.47
Nguyen, Patrick	Gulf Coast Intercollegiate Conf	03/03/15	40.00
Nixon, Blair C.	Travel / Child Care	03/24/15	60.80
Northern Life Insurance Co	ORP-State	03/24/15	390.77
Northern Life Insurance Co	ORP-Employee	03/24/15	393.74
Northern Life Insurance Co	Tax Sheltered Annuities	03/24/15	1,875.00
Northside Center Inc	Contracted/Purchased Services	03/03/15	600.00
Northside Center Inc	Electricity	03/03/15	1,000.00
Northside Center Inc	Facilities Rental	03/03/15	1,500.00
Northside Center Inc	Contracted/Purchased Services	03/24/15	480.00
Northside Center Inc	Electricity	03/24/15	1,000.00
Northside Center Inc	Facilities Rental	03/24/15	1,500.00
Omnitron Electronics	Supplies-Other	03/24/15	1,539.46
Open Text, Inc	Software	03/03/15	411.60
OpenMic Broadcast Network	Institutional Advertising	03/03/15	880.00
O'Reilly Auto Parts	Supplies And General Expenses	03/31/15	(5.95)
O'Reilly Auto Parts	Supplies And General Expenses	03/31/15	430.04
Osborne, Caroline R.	Travel Non-Instructional	03/17/15	2.28
Osborne, Caroline R.	Travel Non-Instructional	03/17/15	16.76
Osborne, Caroline R.	Travel Non-Instructional	03/17/15	20.48
Osborne, Caroline R.	Travel Non-Instructional	03/17/15	24.04
Osborne, Caroline R.	Travel Non-Instructional	03/17/15	44.52
Osore, Kenneth S.	Travel-Faculty Instructional	03/06/15	211.68
Ozarka Natural Spring Water	Supplies And General Expenses	03/24/15	(20.00)
Ozarka Natural Spring Water	Supplies And General Expenses	03/24/15	56.58
Parker, Brad	Officiating	03/31/15	240.00
PASCO Scientific	Supplies And General Expenses	03/06/15	5,624.00
Patrick, Anna G.	Travel-Faculty Instructional	03/24/15	168.56
Patterson Dental Company	Repairs And Maintenance	03/03/15	198.00
Patterson Dental Company	Supplies And General Expenses	03/03/15	334.85
Patterson Dental Company	Repairs And Maintenance	03/24/15	470.00
Patterson Dental Company	Supplies And General Expenses	03/24/15	985.50
Patterson Dental Company	Repairs And Maintenance	03/31/15	62.60
Paul, Ashley M.	Travel / Child Care	03/24/15	242.80
Peake, David G.	Misc. Employee Benefits	03/24/15	1,143.00
Pearce, Jeffrey	Gulf Coast Intercollegiate Conf	03/03/15	140.00
Pellerin Laundry Machinery S	Supplies And General Expenses	03/24/15	4,379.00

Vendor Name	Acct Description	Date	Amount
Pence, Amanda K.	Travel Non-Instructional	03/31/15	95.20
Pendergraft, Amy H.	Travel Non-Instructional	03/24/15	70.00
Perez, Chelsea N.	Travel / Child Care	03/24/15	235.60
Perez, Marybelle	Travel Non-Instructional	03/17/15	71.68
Perivascular Nurse Consultan	Travel-Professional Development	03/06/15	250.00
Phi Theta Kappa	Student Activities-PTK	03/31/15	357.00
Phi Theta Kappa	FHIC-Phi Theta Kappa	03/31/15	4,160.00
Pinson, Lyndon D.	Travel-Faculty Instructional	03/24/15	688.80
Pitney Bowes Bank, Inc	Postage	03/17/15	3,200.00
Pittman, Natalie A.	Travel-Professional Development	03/17/15	32.48
Pizza Hut	Supplies And General Expenses	03/03/15	76.00
Pizza Hut	Student Activities	03/24/15	323.25
Platinum Educational Group,	Supplies-Other	03/17/15	1,528.00
Platinum Educational Group,	Supplies And General Expenses	03/24/15	50.00
Platinum Educational Group,	CONTRACT TESTING SERVICES	03/24/15	1,600.00
Polasek, Rachel L.	Travel Non-Instructional	03/17/15	30.24
Postmaster	Supplies And General Expenses	03/03/15	220.00
Praxair Distribution Inc	Supplies And General Expenses	03/03/15	38.96
Praxair Distribution Inc	Supplies And General Expenses	03/06/15	43.50
Praxair Distribution Inc	Supplies And General Expenses	03/24/15	1,729.08
Praxair Distribution Inc	Supplies And General Expenses	03/31/15	12.95
Praxair Distribution Inc	Equipment Leases	03/31/15	312.50
Pressly, Kirby S.	Travel-Faculty Instructional	03/17/15	259.84
Price, Mary K.	Travel Non-Instructional	03/31/15	51.69
Prime Systems	Computers,Printers <\$5000	03/24/15	18,659.60
Prince, Sharon L.	Travel-Professional Development	03/06/15	662.58
Prince, Sharon L.	Travel Non-Instructional	03/17/15	71.68
Procter & Gamble Co	Supplies And General Expenses	03/31/15	99.78
Quality Carpentry	Major Repair	03/24/15	10,748.00
Radiation Detection Co	Supplies And General Expenses	03/03/15	15.75
Radiation Detection Co	Supplies And General Expenses	03/17/15	11.50
Radiation Detection Co	Supplies And General Expenses	03/24/15	479.80
Ralls, Patrick	Travel-Professional Development	03/03/15	204.96
Ramirez, Ernest	Travel-Faculty Instructional	03/17/15	170.24
Rath Plumbing Co	Major Repair	03/03/15	10,277.00
Rath Plumbing Co	Repairs And Maintenance	03/24/15	70.55
Regan, Thomas J.	Travel Non-Instructional	03/17/15	82.88
Reliant Business Products In	Supplies-Band	03/03/15	42.34
Reliant Business Products In	Supplies And General Expenses	03/03/15	50.66
Reliant Business Products In	Supplies And General Expenses	03/03/15	51.24
Reliant Business Products In	Supplies And General Expenses	03/03/15	73.98
Reliant Business Products In	Supplies And General Expenses	03/03/15	113.10
Reliant Business Products In	Supplies And General Expenses	03/03/15	125.56
Reliant Business Products In	Supplies And General Expenses	03/03/15	125.87
Reliant Business Products In	Supplies-Choir	03/03/15	138.14
Reliant Business Products In	Supplies And General Expenses	03/03/15	202.44
Reliant Business Products In	Supplies And General Expenses	03/03/15	328.92
Reliant Business Products In	Supplies And General Expenses	03/03/15	344.72
Reliant Business Products In	Supplies And General Expenses	03/03/15	710.04
Reliant Business Products In	Supplies And General Expenses	03/03/15	2,128.38

Vendor Name	Acct Description	Date	Amount
Reliant Business Products In	Supplies And General Expenses	03/06/15	121.59
Reliant Business Products In	Supplies And General Expenses	03/17/15	60.37
Reliant Business Products In	Supplies And General Expenses	03/24/15	105.86
Reliant Business Products In	Supplies And General Expenses	03/24/15	115.60
Reliant Business Products In	Supplies And General Expenses	03/24/15	192.84
Reliant Business Products In	Supplies And General Expenses	03/24/15	228.78
Reliant Business Products In	Supplies And General Expenses	03/24/15	301.20
Reliant Business Products In	Supplies And General Expenses	03/24/15	347.60
Reliant Business Products In	Supplies And General Expenses	03/24/15	371.09
Reliant Business Products In	Supplies And General Expenses	03/24/15	458.90
Reliant Business Products In	Supplies And General Expenses	03/24/15	599.26
Reliant Business Products In	Supplies-Store Inventory	03/24/15	678.13
Reliant Business Products In	Instructional Supplies	03/24/15	934.80
Reliant Business Products In	Supplies And General Expenses	03/24/15	1,365.47
Reliant Business Products In	Supplies And General Expenses	03/31/15	(37.19)
Reliant Business Products In	Supplies And General Expenses	03/31/15	(23.10)
Reliant Business Products In	Supplies And General Expenses	03/31/15	450.45
Reliant Business Products In	Supplies And General Expenses	03/31/15	529.17
Reliant Business Products In	Supplies And General Expenses	03/31/15	547.06
Reliant Business Products In	Supplies And General Expenses	03/31/15	856.93
Republic Services Inc	Water And Waste Disposal	03/24/15	132.79
ReSource Surgical Equipment	Supplies And General Expenses	03/24/15	1,007.26
Rexford, Elizabeth A.	Travel Non-Instructional	03/17/15	64.96
Rexford, Elizabeth A.	Travel-Faculty Instructional	03/17/15	194.88
Rexford, Elizabeth A.	Travel-Professional Development	03/31/15	323.90
Ricoh USA Inc	Copier Supplies	03/17/15	7,177.20
Rogers, Paul	Officiating	03/24/15	130.00
Rohan, Elizabeth R.	Travel Non-Instructional	03/24/15	245.16
Rosier, Kenneth R.	Travel Non-Instructional	03/24/15	252.00
Rotary Club of Wharton	Supplies And General Expenses	03/06/15	40.00
Ruiz, Haydee J.	Travel-Faculty Instructional	03/17/15	331.52
Saenz, Marissa	Travel Non-Instructional	03/31/15	32.48
Salas, Betty T.	Travel-Faculty Instructional	03/03/15	29.12
Salas, Lina	Travel Non-Instructional	03/17/15	11.21
Salas, Lina	Travel Non-Instructional	03/17/15	13.15
Salas, Lina	Travel Non-Instructional	03/17/15	24.36
Scantron Corporation	Supplies And General Expenses	03/17/15	245.10
Schilling, Donna E.	Travel-Faculty Instructional	03/06/15	125.44
Schilling, Donna E.	Travel-Professional Development	03/06/15	201.08
Schilling, Donna E.	Travel-Professional Development	03/06/15	251.08
Schilling, Donna E.	Travel Non-Instructional	03/17/15	32.48
Scholarship America	Non-designated Scholarships	03/03/15	1,500.00
Schoshinski, James P.	Travel-Faculty Instructional	03/24/15	98.56
Schultz, Victoria	Travel-Faculty Instructional	03/17/15	83.44
Sealy, Tamara N.	Travel Non-Instructional	03/31/15	17.92
Service Supply	Supplies And General Expenses	03/03/15	1,265.31
Service Supply	Supplies And General Expenses	03/24/15	51.62
Shamsi, Mushira S.	Travel Non-Instructional	03/17/15	8.96
Shamsi, Mushira S.	Travel-Professional Development	03/17/15	215.24
Shelton, Amanda B.	Travel Non-Instructional	03/24/15	32.48

Vendor Name	Acct Description	Date	Amount
Sherwin-Williams Co	Supplies And General Expenses	03/31/15	303.17
Shimek, Jo A.	Travel Non-Instructional	03/06/15	756.56
Shine, Geoffrey	Travel-Professional Development	03/31/15	463.74
Shoppa, Maria K.	Travel Non-Instructional	03/03/15	2,428.45
Shropshire, Andrea M.	Travel Non-Instructional	03/24/15	205.20
Shropshire, Andrea M.	TCCTA Convention	03/24/15	205.20
Siewert, Celine M.	Travel Non-Instructional	03/17/15	91.84
Simon, Brenda I.	Travel / Child Care	03/24/15	231.80
SkillPath Seminars	Travel Non-Instructional	03/06/15	89.00
SkillPath Seminars	Travel Non-Instructional	03/06/15	89.00
SkillPath Seminars	Travel-Professional Development	03/06/15	89.00
SkillPath Seminars	Travel-Professional Development	03/06/15	89.00
SL Baseball LLC	Facilities Rental	03/24/15	500.00
Smith, Bobby	Gulf Coast Intercollegiate Conf	03/03/15	100.00
Smith, Latasha M.	Travel / Child Care	03/24/15	321.10
Spellman, Paul N.	TCCTA Convention	03/17/15	186.40
Spellman, Paul N.	Travel-Faculty Instructional	03/24/15	98.56
Sprint	Supplies And General Expenses	03/03/15	42.99
Sprint	Supplies And General Expenses	03/03/15	42.99
Sprint	Supplies And General Expenses	03/03/15	198.81
Staples Advantage	Supplies And General Expenses	03/03/15	852.50
Star Parts Inc	Supplies And General Expenses	03/06/15	24.05
Star Parts Inc	Auto Shop Resale Parts	03/31/15	(2.89)
Star Parts Inc	Supplies And General Expenses	03/31/15	29.89
Star Parts Inc	Auto Shop Resale Parts	03/31/15	74.60
Stavinoha, Natalie M.	Travel Non-Instructional	03/24/15	97.44
Stavinoha, Natalie M.	Travel-Professional Development	03/24/15	492.40
Stericycle Inc	Repairs And Maintenance	03/06/15	202.32
Stevens, Coretta S.	Travel / Child Care	03/24/15	273.60
Stripling, David S.	Travel-Faculty Instructional	03/17/15	71.68
Stripling, David S.	Travel-Professional Development	03/31/15	776.62
Stripling, Tracy J.	Travel Non-Instructional	03/06/15	294.56
Strouhal Tire Hungerford	Vehicle Operations	03/06/15	7.59
Strouhal Tire Hungerford	Vehicle Operations	03/06/15	13.11
Strouhal Tire Hungerford	Vehicle Operations	03/06/15	48.30
Sulak, Kristie G.	Travel Non-Instructional	03/17/15	39.20
Summerville, Solondra R.	Travel / Child Care	03/24/15	20.80
Sustaita, Daniel R.	Travel / Child Care	03/24/15	72.10
Sutton, Butch	Gulf Coast Intercollegiate Conf	03/03/15	192.00
Sutton, Butch	Gulf Coast Intercollegiate Conf	03/03/15	418.83
Svatek, Johnnie R.	Travel Non-Instructional	03/17/15	126.56
TACAC	Travel-Professional Development	03/24/15	210.00
TACCBO	Travel Non-Instructional	03/31/15	150.00
TACCBO	Travel Non-Instructional	03/31/15	300.00
TACCHRP	Supplies And General Expenses	03/06/15	150.00
TASFAA	Supplies And General Expenses	03/06/15	200.00
Taylor, Brice W.	Travel Non-Instructional	03/17/15	396.48
TCCTA	Travel-Professional Development	03/24/15	335.00
TCCTA	TCCTA Convention	03/24/15	1,200.00
TCCTA	Support Services-Material	03/31/15	335.00

Vendor Name	Acct Description	Date	Amount
Teaching Systems Inc	Supplies And General Expenses	03/24/15	3,425.00
Team Express	Supplies And General Expenses	03/03/15	3,353.95
Techni-Tool Inc	Supplies And General Expenses	03/24/15	426.92
Techni-Tool Inc	Instructional Supplies	03/24/15	2,884.04
Tec-Tronic Systems Inc	Supplies And General Expenses	03/06/15	15.98
Tec-Tronic Systems Inc	Supplies And General Expenses	03/06/15	1,669.89
Tec-Tronic Systems Inc	Supplies And General Expenses	03/17/15	278.00
Telecheck Services	Credit Card Expense	03/17/15	712.55
Terronez, Daniel G.	Travel Non-Instructional	03/17/15	38.08
Terronez, Daniel G.	Travel Non-Instructional	03/17/15	50.40
Terryberry Company, LLC	Employee Recognition	03/17/15	424.01
Texas Administrators of Cont	Travel-Professional Development	03/31/15	250.00
Texas Associationof Communit	Institutional Advertising	03/03/15	350.00
Texas Choral Directors Assoc	Travel-Professional Development	03/31/15	120.00
Texas Comptroller of Public	Institutional Membership	03/24/15	100.00
Texas Connection	Supplies And General Expenses	03/06/15	400.00
Texas Connection	Travel Non-Instructional	03/17/15	400.00
Texas Counseling Association	Supplies And General Expenses	03/31/15	118.00
Texas CSDU	Misc. Employee Benefits	03/24/15	304.62
Texas CSDU	Misc. Employee Benefits	03/24/15	440.30
Texas Dept of Health	Supplies And General Expenses	03/31/15	66.00
Texas Dept of Health	Accreditation Expenses	03/31/15	225.00
Texas Dept of Health	Repairs And Maintenance	03/31/15	381.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	03/24/15	100.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	03/24/15	552.00
Texas High School Rodeo Asso	Brochures, Ads, Other Information	03/17/15	375.00
Texas Press Clipping Service	Supplies And General Expenses	03/06/15	154.35
Texas Regional Conference	Student Activities-PTK	03/31/15	140.00
Texas State Notary Bureau	Supplies And General Expenses	03/31/15	35.90
The Screen Stop	Supplies And General Expenses	03/03/15	1,110.00
Thomas Printworks	Institutional Advertising	03/03/15	669.22
Thomas Printworks	Brochures, Ads, Other Information	03/17/15	374.24
Thomas Printworks	Brochures, Ads, Other Information	03/17/15	451.69
TIAA-CREF	ORP-College Matching	03/24/15	268.21
TIAA-CREF	Tax Sheltered Annuities	03/24/15	2,216.00
TIAA-CREF	ORP-Alternative	03/24/15	4,089.86
TIAA-CREF	ORP-State	03/24/15	4,162.49
TIAA-CREF	ORP-Employee	03/24/15	4,194.03
Tix, Ernest H.	Travel-Professional Development	03/17/15	760.36
Tix, Ernest H.	Travel-Faculty Instructional	03/24/15	389.76
Todd Piano Works	Supplies-Piano	03/31/15	440.00
Transworld Systems Inc	Allowance For Doubtful Student Rec	03/19/15	415.82
Treybig, Jenna L.	Scouting & Recruiting	03/31/15	272.16
Tucker, Rosella M.	Travel Non-Instructional	03/17/15	41.44
TxDLA Inc	Travel Non-Instructional	03/24/15	470.00
Tyldesley, Paula S.	Travel / Child Care	03/24/15	419.00
U S Department of Veterans A	Unapplied V A Chapter 33	03/06/15	597.60
Unifirst Holdings	Supplies And General Expenses	03/03/15	5.50
Unifirst Holdings	Supplies And General Expenses	03/03/15	15.50
Unifirst Holdings	Supplies-Other	03/03/15	198.78

Vendor Name	Acct Description	Date	Amount
Unifirst Holdings	Supplies And General Expenses	03/24/15	16.50
Unifirst Holdings	Supplies And General Expenses	03/24/15	46.50
Unifirst Holdings	Supplies-Other	03/24/15	596.34
Unifirst Holdings	Supplies And General Expenses	03/31/15	5.50
Unifirst Holdings	Supplies And General Expenses	03/31/15	15.50
Unifirst Holdings	Supplies-Other	03/31/15	198.78
University of Houston System	Gas	03/06/15	101.51
University of Houston System	Water And Waste Disposal	03/06/15	204.17
University of Houston System	Water And Waste Disposal	03/06/15	1,045.35
University of Houston System	Electricity	03/06/15	19,929.95
University of Houston System	Facilities Rental	03/24/15	5,015.58
University of Houston System	Facilities Rental	03/24/15	90,664.15
USAA Life Insurance Co	ORP-College Matching	03/24/15	143.00
USAA Life Insurance Co	Tax Sheltered Annuities	03/24/15	575.00
USAA Life Insurance Co	ORP-State	03/24/15	828.65
USAA Life Insurance Co	ORP-Employee	03/24/15	834.92
Valero Marketing and Supply	Vehicle Operations	03/03/15	8.12
Valero Marketing and Supply	Vehicle Operations	03/03/15	8.12
Valero Marketing and Supply	Vehicle Operations	03/03/15	8.12
Valero Marketing and Supply	Vehicle Operations	03/03/15	8.63
Valero Marketing and Supply	Vehicle Operations	03/03/15	8.64
Valero Marketing and Supply	Vehicle Operations	03/03/15	8.64
Valero Marketing and Supply	Vehicle Operations	03/03/15	14.50
Valero Marketing and Supply	Vehicle Operations	03/03/15	15.33
Valero Marketing and Supply	Vehicle Operations	03/03/15	21.50
Valero Marketing and Supply	Vehicle Operations	03/03/15	24.61
Valero Marketing and Supply	Vehicle Operations	03/03/15	30.67
Valero Marketing and Supply	Vehicle Operations	03/03/15	51.81
Valero Marketing and Supply	Vehicle Operations	03/03/15	78.21
Valero Marketing and Supply	Vehicle Operations	03/03/15	91.72
Valero Marketing and Supply	Supplies And General Expenses	03/17/15	444.49
Valero Marketing and Supply	Supplies And General Expenses	03/17/15	511.55
Valero Marketing and Supply	Vehicle Operations	03/31/15	12.25
Valero Marketing and Supply	Vehicle Operations	03/31/15	17.20
Valero Marketing and Supply	Vehicle Operations	03/31/15	20.19
Valero Marketing and Supply	Vehicle Operations	03/31/15	20.19
Valero Marketing and Supply	Vehicle Operations	03/31/15	20.20
Valero Marketing and Supply	Vehicle Operations	03/31/15	39.52
Valero Marketing and Supply	Vehicle Operations	03/31/15	113.43
Valero Marketing and Supply	Vehicle Operations	03/31/15	145.67
Valley Innovative Services I	Raw Foods	03/17/15	677.25
Valley Innovative Services I	Raw Foods	03/17/15	2,341.23
Valley Innovative Services I	Raw Foods	03/17/15	2,946.92
Valley Innovative Services I	Raw Foods	03/24/15	210.00
Valley Innovative Services I	Raw Foods	03/24/15	337.48
Valley Innovative Services I	Raw Foods	03/24/15	553.83
Valley Innovative Services I	Raw Foods	03/24/15	1,405.69
Valley Innovative Services I	Raw Foods	03/24/15	1,494.16
Vandewalker, Richard E.	Travel-Professional Development	03/06/15	320.00
Vardy, Ronald W.	Travel-Faculty Instructional	03/24/15	291.20

Vendor Name	Acct Description	Date	Amount
Variable Annuity Life Insura	ORP-College Matching	03/24/15	121.81
Variable Annuity Life Insura	Tax Sheltered Annuities	03/24/15	835.00
Variable Annuity Life Insura	ORP-State	03/24/15	3,232.64
Variable Annuity Life Insura	ORP-Employee	03/24/15	3,257.12
Vega-Hernandez, Nathaly	Travel / Child Care	03/24/15	135.20
Verizon Wireless	Supplies And General Expenses	03/31/15	61.03
Verizon Wireless	Supplies And General Expenses	03/31/15	153.39
Vernier Software & Technolog	Supplies And General Expenses	03/24/15	486.78
Villasana's Lawn Service	Contracted/Purchased Services	03/06/15	975.00
Villasana's Lawn Service	Contracted/Purchased Services	03/06/15	1,400.00
Visual Promotions LLC	Institutional Advertising	03/06/15	4,785.90
Voulgaris, Emily A.	Travel Non-Instructional	03/03/15	32.48
VOYA Retirement Insurance	ORP-College Matching	03/24/15	1,796.67
VOYA Retirement Insurance	ORP-State	03/24/15	11,885.00
VOYA Retirement Insurance	ORP-Employee	03/24/15	11,975.05
VOYA Retirement Insurance	Tax Sheltered Annuities	03/24/15	12,142.00
Waddel and Reed Inc	ORP-State	03/24/15	344.06
Waddel and Reed Inc	ORP-Employee	03/24/15	346.67
Waddill, Rochelle R.	Travel-Professional Development	03/06/15	329.00
Waddill, Rochelle R.	Travel-Faculty Instructional	03/24/15	165.76
Walker, Sharla S.	Travel Non-Instructional	03/03/15	244.50
Wall, Amy C.	TCCTA Convention	03/24/15	115.85
Wall, Amy C.	Travel-Faculty Instructional	03/24/15	124.32
Wall, Amy C.	Travel Non-Instructional	03/24/15	205.85
Wall, Amy C.	Travel Non-Instructional	03/24/15	208.00
Wall, Amy C.	Travel Non-Instructional	03/31/15	41.44
Wall, Amy C.	Travel-Faculty Instructional	03/31/15	248.64
Wallace, Kelly	Travel Non-Instructional	03/17/15	286.16
Wallace, Kelly	Travel Non-Instructional	03/24/15	732.70
Wal-Mart Community BRC	Supplies And General Expenses	03/03/15	30.88
Wal-Mart Community BRC	Supplies And General Expenses	03/03/15	136.47
Wal-Mart Community BRC	Student Activities	03/03/15	172.91
Wal-Mart Community BRC	Supplies And General Expenses	03/03/15	220.38
Wal-Mart Community BRC	Supplies And General Expenses	03/03/15	250.00
Wal-Mart Community BRC	Student Activities	03/03/15	451.16
Wal-Mart Community BRC	Supplies And General Expenses	03/24/15	97.83
Wal-Mart Community BRC	Employee Recognition	03/31/15	532.84
Waters, Wendy W.	Travel-Faculty Instructional	03/17/15	364.00
WCJC 2010 Revenue Fund	10 Bonds	03/31/15	190,902.50
WCJC 2010 Revenue Fund	10 Bonds	03/31/15	193,826.45
WCJC Auxiliary Fund	Bank/ investments Fee	03/17/15	72.72
WCJC Current Operating	Supplies And General Expenses	03/03/15	0.96
WCJC Current Operating	Other Employee Benefits	03/03/15	7.72
WCJC Current Operating	Supplies And General Expenses	03/03/15	20.69
WCJC Current Operating	Other Employee Benefits	03/03/15	23.75
WCJC Current Operating	Other Employee Benefits	03/03/15	30.00
WCJC Current Operating	Other Employee Benefits	03/03/15	34.54
WCJC Current Operating	Other Employee Benefits	03/03/15	47.30
WCJC Current Operating	Other Employee Benefits	03/03/15	85.08
WCJC Current Operating	Administrative Fringe	03/03/15	170.04

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	PT Staff Benefits	03/03/15	173.23
WCJC Current Operating	Other Employee Benefits	03/03/15	199.20
WCJC Current Operating	Other Employee Benefits	03/03/15	217.08
WCJC Current Operating	Other Employee Benefits	03/03/15	318.27
WCJC Current Operating	Other Employee Benefits	03/03/15	323.07
WCJC Current Operating	Current Restricted Funds	03/03/15	391.00
WCJC Current Operating	Other Employee Benefits	03/03/15	393.25
WCJC Current Operating	Other Employee Benefits	03/03/15	489.25
WCJC Current Operating	Other Employee Benefits	03/03/15	516.58
WCJC Current Operating	Other Employee Benefits	03/03/15	743.85
WCJC Current Operating	Grant Fringe-1	03/03/15	984.25
WCJC Current Operating	Special Population Coor Fringe	03/03/15	1,776.09
WCJC Current Operating	Grant Fringe-1	03/03/15	2,119.15
WCJC Current Operating	Current Operating Account	03/03/15	2,257.00
WCJC Current Operating	Current Operating Account	03/03/15	2,500.00
WCJC Current Operating	Grant Fringe-1	03/03/15	3,700.20
WCJC Current Operating	Grant Fringe-1	03/03/15	6,318.97
WCJC Current Operating	Grant Fringe-1	03/03/15	6,488.21
WCJC Current Operating	Current Operating Account	03/06/15	225.00
WCJC Current Operating	CWSP Admiinistrative Expense	03/06/15	560.34
WCJC Current Operating	Current Restricted Funds	03/06/15	2,107.00
WCJC Current Operating	CWSP Student Awards	03/06/15	11,206.71
WCJC Current Operating	Current Operating Account	03/06/15	40,844.16
WCJC Current Operating	Special Use Telephone	03/17/15	0.06
WCJC Current Operating	Special Use Telephone	03/17/15	0.29
WCJC Current Operating	Special Use Telephone	03/17/15	0.50
WCJC Current Operating	Special Use Telephone	03/17/15	0.94
WCJC Current Operating	Special Use Telephone	03/17/15	0.95
WCJC Current Operating	Special Use Telephone	03/17/15	1.58
WCJC Current Operating	Supplies And General Expenses	03/17/15	99.86
WCJC Current Operating	Grant Fringe-1	03/19/15	650.96
WCJC Current Operating	Supplies And General Expenses	03/24/15	12.94
WCJC Current Operating	Training	03/24/15	115.00
WCJC Current Operating	Current Operating Account	03/24/15	1,488.00
WCJC Current Operating	Current Restricted Funds	03/24/15	1,798.00
WCJC Current Operating	Supplies And General Expenses	03/24/15	2,700.00
WCJC Current Operating	Current Operating Account	03/24/15	3,878.25
WCJC Current Operating	Current Operating Account	03/24/15	6,377.00
WCJC Current Operating	Current Operating Account	03/24/15	17,576.19
WCJC Current Operating	Current Operating Account	03/24/15	18,248.10
WCJC Current Operating	Current Operating Account	03/24/15	66,125.34
WCJC Current Operating	Support Services-Material	03/31/15	20.58
WCJC Current Operating	Current Operating Account	03/31/15	350.00
WCJC Current Operating	PT Staff Benefits	03/31/15	671.97
WCJC Current Operating	Training	03/31/15	720.00
WCJC Current Operating	Current Operating Account	03/31/15	750.00
WCJC Current Operating	Counselor-Pt	03/31/15	9,422.21
WCJC Revolving Fund	Supplies-Choir	03/03/15	5.25
WCJC Revolving Fund	Supplies And General Expenses	03/03/15	5.98
WCJC Revolving Fund	Supplies-Choir	03/03/15	8.75

Vendor Name	Acct Description	Date	Amount
WCJC Revolving Fund	Supplies And General Expenses	03/03/15	8.94
WCJC Revolving Fund	Supplies And General Expenses	03/03/15	10.00
WCJC Revolving Fund	Supplies And General Expenses	03/03/15	16.99
WCJC Revolving Fund	Supplies And General Expenses	03/03/15	22.32
WCJC Revolving Fund	Supplies And General Expenses	03/03/15	23.61
WCJC Revolving Fund	Supplies And General Expenses	03/06/15	5.48
WCJC Revolving Fund	Supplies And General Expenses	03/06/15	9.09
WCJC Revolving Fund	Supplies And General Expenses	03/06/15	10.00
WCJC Revolving Fund	Supplies And General Expenses	03/06/15	15.00
WCJC Revolving Fund	Supplies And General Expenses	03/06/15	18.59
WCJC Revolving Fund	Supplies And General Expenses	03/17/15	12.99
WCJC Revolving Fund	Supplies And General Expenses	03/17/15	17.41
WCJC Revolving Fund	Supplies And General Expenses	03/17/15	25.40
WCJC Revolving Fund	Student Activities	03/24/15	12.35
WCJC Revolving Fund	Supplies And General Expenses	03/24/15	13.08
WCJC Revolving Fund	Supplies And General Expenses	03/24/15	16.00
WCJC Revolving Fund	Supplies And General Expenses	03/24/15	21.95
WCJC Revolving Fund	Supplies And General Expenses	03/24/15	234.64
WCJC Revolving Fund	Vehicle Operations	03/31/15	5.19
WCJC Revolving Fund	Supplies And General Expenses	03/31/15	5.99
WCJC Revolving Fund	Supplies And General Expenses	03/31/15	7.00
WCJC Revolving Fund	Student Activities	03/31/15	10.00
WCJC Revolving Fund	Supplies And General Expenses	03/31/15	15.05
WCJC Revolving Fund	Supplies And General Expenses	03/31/15	15.10
WCJC Revolving Fund	Supplies And General Expenses	03/31/15	20.16
WCJC Revolving Fund	Supplies And General Expenses	03/31/15	23.95
WCJC Revolving Fund	Supplies And General Expenses	03/31/15	25.00
WCJC Revolving Fund	Supplies And General Expenses	03/31/15	28.10
WCJC Revolving Fund	Supplies And General Expenses	03/31/15	107.43
WCJC Revolving Fund	Supplies And General Expenses	03/31/15	109.79
Wharton Babe Ruth	Student Travel	03/31/15	317.50
Wharton Civic Center	Employee Recognition	03/06/15	800.00
Wharton Country Club	Institutional Membership	03/03/15	155.00
Wharton County Historical Mu	Official Function	03/03/15	150.00
Wharton County Precinct #2	Repairs And Maintenance	03/24/15	50.00
Wharton County Precinct #2	Repairs And Maintenance	03/31/15	250.00
Wharton County Teachers Cred	Credit Union	03/24/15	28,288.49
Wharton County Tire Co	Repairs And Maintenance	03/03/15	12.00
Wharton Feed and Supply	Supplies And General Expenses	03/06/15	269.50
Wharton Feed and Supply	Supplies And General Expenses	03/24/15	80.00
Wharton House of Flowers	Supplies And General Expenses	03/24/15	821.20
Wharton ISD	Supplies And General Expenses	03/03/15	61.83
Wharton Journal Spectator	Supplies And General Expenses	03/06/15	137.68
Wharton Journal Spectator	Brochures, Ads, Other Information	03/06/15	199.00
Wharton Journal Spectator	Supplies And General Expenses	03/06/15	211.60
Wharton Journal Spectator	Supplies And General Expenses	03/24/15	45.00
Wharton Journal Spectator	Supplies And General Expenses	03/31/15	45.00
Wharton Journal Spectator	Supplies And General Expenses	03/31/15	45.00
Wharton Lions Club	Official Function	03/03/15	500.00
Wharton Tractor Co	Repairs And Maintenance	03/03/15	33.75

Vendor Name	Acct Description	Date	Amount
Whitaker, Gail A.	Travel-Faculty Instructional	03/17/15	61.60
Whitehead, Janice A.	Travel-Faculty Instructional	03/06/15	302.40
Wholesale Electric	Supplies And General Expenses	03/03/15	292.75
Wholesale Electric	Supplies And General Expenses	03/06/15	299.85
Wholesale Electric	Supplies And General Expenses	03/06/15	324.00
Wholesale Electric	Supplies And General Expenses	03/24/15	209.70
Wholesale Electric	Supplies And General Expenses	03/31/15	26.35
Wholesale Electric	Supplies And General Expenses	03/31/15	1,642.10
Williams, Mark	Supplies And General Expenses	03/06/15	29.00
Wilson, Gina R.	Travel Non-Instructional	03/17/15	92.40
Windstream	Repairs And Maintenance	03/06/15	24,165.02
Windstream	Telephone System	03/17/15	1,160.83
Windstream	Telephone System	03/17/15	2,097.41
Windstream	Telephone System	03/31/15	1,076.96
Witt, Nancy A.	Travel Non-Instructional	03/24/15	305.92
Wolfson, Sean	Officiating	03/24/15	240.00
Wolter, Robert D.	Travel Non-Instructional	03/17/15	144.48
Woods, David J.	Travel-Faculty Instructional	03/06/15	107.52
Woods, David J.	Travel-Professional Development	03/17/15	8.96
Woods, David J.	Travel-Professional Development	03/24/15	632.77
Wyman, Mark	Contracted Faculty	03/31/15	200.00
Wyman, Mark	Contracted Faculty	03/31/15	200.00
Yancey, Deborah S.	TCCTA Convention	03/24/15	169.19
Yancey, Deborah S.	Travel Non-Instructional	03/24/15	702.55
Yancey, Deborah S.	TCCTA Convention	03/24/15	809.19
YP	Brochures, Ads, Other Information	03/03/15	180.00
Zarsky Lumber Co Inc	Supplies And General Expenses	03/06/15	129.83
Zarsky Lumber Co Inc	Supplies And General Expenses	03/24/15	291.84
Zarsky Lumber Co Inc	Supplies And General Expenses	03/31/15	8.78
Zekavat, Taraneh	Travel-Faculty Instructional	03/03/15	82.66
Zekavat, Taraneh	Travel-Faculty Instructional	03/17/15	175.62

Total Expenditures by Check

\$ 1,568,274.00

Expenditures - Other

American Express	Merchant Fees	29.06
Harland Clarke	Supplies	72.72
Heartland	Merchant Fees	1,288.06
Sage	Merchant Fees	475.09
Student Refunds	Student Refunds	466,198.29
TX State Comptroller	TRS	106,672.26
TX State Comptroller	ERS	253,906.74
TX State Comptroller	State Sales Tax Payment	35.22
WCJC Institutional Scholarships		260,000.00
WCJC Payroll and Benefits		1,736,894.10
Total		\$ 2,825,571.54

Total Expenditures

\$ 4,393,845.54