

**The following individuals are available to answer questions on the identified topics:**

Budget Journal Entries	Janet Anderson	903-468-3034
Vouchers	Sonja Cole	903-886-5253
Requisitions	Brian McGinley	903-886-5620
Travel Vouchers	Kevin Ashmore	903-886-5227
PO Encumbrances	Ginger Bostick	903-886-5048
Travel Encumbrances	Kevin Ashmore	903-886-5227
Other Encumbrances	Heath Shaffer	903-886-5061
Cash Receipts	Rose Moreno	903-886-5042
IDT Transactions (TC061)	Denise Calixto	903-468-3157
Reconciliation Process	Amanda Reams	903-886-5043
ProCard	<a href="mailto:ProCard@tamuc.edu">ProCard@tamuc.edu</a>	903-468-3000 903-886-5054
Travel Card	Kevin Ashmore	903-886-5227