



Wharton County Junior College Check Register For April 2017

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
Aaronson, Julie S.	Travel Non-Instructional	04/11/17	361.66
Abel Design Group Ltd	Master Plan	04/04/17	12,953.99
Abel Design Group Ltd	Major Repairs-Improvements	04/04/17	1,862.16
Abel Design Group Ltd	Major Repairs-Improvements	04/04/17	32,719.17
Accessible Signs	Contract Employment	04/10/17	9,687.50
Acord, Amy R.	Travel Non-Instructional	04/11/17	39.59
AEIRS	Travel Non-Instructional	04/11/17	425.00
AEIRS	Travel-Professional Development	04/11/17	425.00
AFLAC	Cancer insurance	04/26/17	358.99
Airgas USA LLC	Supplies And General Expenses	04/25/17	250.24
Airgas USA LLC	Support Services-Material	04/25/17	8,664.93
Alexander Plant Farm, Inc.	Supplies And General Expenses	04/11/17	4,480.85
Alford, Gerald B.	Supplies And General Expenses	04/04/17	40.00
All-Tex Networking Solutions	Maintenance-Micro-Hardware	04/25/17	860.00
All-Tex Networking Solutions	Maintenance-Micro-Hardware	04/25/17	700.00
All-Tex Networking Solutions	Maintenance-Micro-Hardware	04/25/17	4,740.00
Alvarez, Eric A.	Travel / Child Care	04/19/17	235.20
Alvarez, Eusebio I.	Gulf Coast Intercollegiate Conf	04/11/17	120.00
Ambassador Services LLC	Contracted/Purchased Services	04/11/17	7,093.00
Ambassador Services LLC	Contracted/Purchased Services	04/11/17	2,145.00
Amegy Bank	Bank/ investments Fee	04/04/17	331.00
American Express	Supplies And General Expenses	04/11/17	643.00
American Express	Supplies And General Expenses	04/11/17	63.22
American Express	Supplies And General Expenses	04/19/17	327.63
American Express	Supplies And General Expenses	04/19/17	182.87
American Express	Supplies And General Expenses	04/19/17	75.82
American Express	Supplies And General Expenses	04/19/17	95.85
American Express	Supplies And General Expenses	04/19/17	45.00
American Express	Supplies And General Expenses	04/19/17	45.00
American Express	Travel Non-Instructional	04/19/17	948.84
American Express	Travel Non-Instructional	04/19/17	634.34
American Express	Travel Non-Instructional	04/19/17	149.00
American Express	Travel Non-Instructional	04/19/17	971.19
American Express	Travel Non-Instructional	04/19/17	342.70
American Express	Travel Non-Instructional	04/19/17	1,095.39
American Express	Travel Non-Instructional	04/19/17	547.61
American Express	Student Travel	04/19/17	4,625.44
American Express	CONTRACT TESTING SERVICES	04/19/17	32.00
American Express	CONTRACT TESTING SERVICES	04/19/17	32.00
American Express	Student Activities-PTK	04/19/17	2,162.29
American Funds Service Co	ORP-College Matching	04/25/17	120.50
American Funds Service Co	ORP-State	04/25/17	3,444.99

Vendor Name	Acct Description	Date	Amount
American Funds Service Co	ORP-Employee	04/25/17	3,471.08
American Funds Service Co	Tax Sheltered Annuities	04/26/17	1,850.00
Ameriprise Financial Service	ORP-College Matching	04/25/17	109.66
Ameriprise Financial Service	ORP-State	04/25/17	380.92
Ameriprise Financial Service	ORP-Employee	04/25/17	383.80
Ameriprise Financial Service	Tax Sheltered Annuities	04/26/17	115.00
Amestoy, Sean C.	Travel Non-Instructional	04/19/17	80.00
Amestoy, Sean C.	Student Travel	04/11/17	1,500.00
Appling, Phyllis A.	Travel Non-Instructional	04/04/17	31.03
Aqua Beverage Company	Supplies And General Expenses	04/19/17	13.50
Aqua Beverage Company	Supplies And General Expenses	04/19/17	11.83
Aqua Beverage Company	Supplies And General Expenses	04/19/17	49.59
Aqua Beverage Company	Supplies And General Expenses	04/19/17	13.50
Aqua Beverage Company	Supplies And General Expenses	04/19/17	26.84
Aqua Beverage Company	Supplies And General Expenses	04/19/17	72.78
Aqua Beverage Company	Supplies And General Expenses	04/19/17	33.84
Aqua Beverage Company	Supplies And General Expenses	04/25/17	34.32
Ashburn, Kimberly A.	Travel Non-Instructional	04/11/17	70.62
Assessment Technologies Inst	Software	04/19/17	4,077.50
Association of Surgical Tech	Travel Non-Instructional	04/11/17	275.00
Association of Surgical Tech	Travel Non-Instructional	04/11/17	350.00
AT&T	Supplies And General Expenses	04/04/17	401.41
AT&T	Repairs And Maintenance	04/19/17	122.22
AT&T	Telephone System	04/04/17	864.82
AT&T	Telephone System	04/04/17	4,616.19
AT&T	Telephone System	04/11/17	2,128.62
AT&T	Telephone System	04/11/17	1,378.12
AT&T	Telephone System	04/11/17	960.55
AT&T	Telephone System	04/11/17	234.44
AT&T	Telephone System	04/11/17	1,545.92
AT&T	Special Use Telephone	04/19/17	21.93
AT&T	Special Use Telephone	04/19/17	32.58
AT&T	Special Use Telephone	04/19/17	8.14
AT&T	Special Use Telephone	04/19/17	21.71
AT&T	Special Use Telephone	04/19/17	32.25
AT&T	Special Use Telephone	04/19/17	8.06
AT&T Mobility	Supplies And General Expenses	04/25/17	68.91
AT&T Mobility	Supplies And General Expenses	04/25/17	74.13
AT&T Mobility	Supplies And General Expenses	04/25/17	71.93
AT&T Mobility	Supplies And General Expenses	04/25/17	65.83
AT&T Mobility	Supplies And General Expenses	04/25/17	77.83
AT&T Mobility	Supplies And General Expenses	04/25/17	35.83
AT&T Mobility	Supplies And General Expenses	04/25/17	37.99
AT&T Mobility	Supplies And General Expenses	04/25/17	35.83
AT&T Mobility	Supplies And General Expenses	04/25/17	70.63
AT&T Mobility	Supplies And General Expenses	04/25/17	150.31
AT&T Mobility	Supplies And General Expenses	04/25/17	(109.54)
AT&T Mobility	Supplies And General Expenses	04/25/17	35.83
AT&T Mobility	Supplies And General Expenses	04/25/17	72.83
AT&T Mobility	Supplies And General Expenses	04/25/17	69.13
AT&T Mobility	Supplies And General Expenses	04/25/17	104.96
AT&T Mobility	Supplies And General Expenses	04/25/17	145.11
AT&T Mobility	Supplies And General Expenses	04/25/17	304.45

Vendor Name	Acct Description	Date	Amount
AT&T Mobility	Supplies And General Expenses	04/25/17	305.25
AT&T Mobility	Supplies And General Expenses	04/25/17	153.27
Atkins, Alice	Travel Non-Instructional	04/19/17	5.35
Attack Poverty	Institutional Advertising	04/11/17	750.00
Automationdirect.com	Supplies And General Expenses	04/04/17	49.00
AutoZone Stores Inc	Supplies And General Expenses	04/04/17	143.94
AutoZone Stores Inc	Supplies And General Expenses	04/19/17	(5.99)
AutoZone Stores Inc	Supplies And General Expenses	04/19/17	(36.99)
AutoZone Stores Inc	Supplies And General Expenses	04/19/17	131.69
Avetisyan, Nelli	Travel Non-Instructional	04/04/17	39.59
AW Consulting	Contract Employment	04/11/17	1,200.00
Baker Distributing Co	Supplies And General Expenses	04/25/17	484.85
Baker Distributing Co	Supplies And General Expenses	04/25/17	61.15
Baker, Amanda K.	Travel / Child Care	04/19/17	190.70
Balahutrak, Lydia C.	Gulf Coast Intercollegiate Conf	04/19/17	300.00
Ballard, Delores E.	Travel Non-Instructional	04/19/17	164.78
Barbee Services	Supplies And General Expenses	04/11/17	8.72
Barnes & Noble College Books	Due To Bookstore	04/04/17	588.02
Barnes & Noble College Books	Supplies And General Expenses	04/19/17	49.50
Barnes & Noble College Books	Supplies And General Expenses	04/19/17	275.00
Barnes & Noble College Books	Supplies And General Expenses	04/19/17	1.96
Barnes & Noble College Books	Supplies And General Expenses	04/19/17	4.96
Barnes & Noble College Books	Student Activities	04/25/17	432.59
Baumgarten, Douglas	Supplies And General Expenses	04/25/17	1,098.00
Bay City Tribune	Brochures, Ads, Other Information	04/11/17	100.00
Bay City Tribune	Brochures, Ads, Other Information	04/11/17	200.00
Bay City Tribune	Brochures, Ads, Other Information	04/11/17	100.00
Bay City Tribune	Brochures, Ads, Other Information	04/25/17	100.00
Bay City Tribune	Brochures, Ads, Other Information	04/25/17	1,200.00
Bay City Tribune	Brochures, Ads, Other Information	04/25/17	750.00
Bay City Tribune	Brochures, Ads, Other Information	04/25/17	400.00
BCSC Baseball LLC	Officiating	04/11/17	260.00
BCSC Baseball LLC	Officiating	04/25/17	140.00
Beechglen Development Inc	Software	04/25/17	1,046.25
Benich, Shane C.	Travel Non-Instructional	04/04/17	144.45
Bentrup, Allison L.	Travel / Child Care	04/19/17	284.40
Berrios, Gregorio F.	Supplies And General Expenses	04/11/17	40.00
Best Buy Gov LLC	Supplies And General Expenses	04/19/17	2,133.82
Best Buy Gov LLC	Supplies And General Expenses	04/19/17	284.39
Best Buy Gov LLC	Supplies And General Expenses	04/19/17	297.75
Betancourt, Michele N.	Travel Non-Instructional	04/11/17	130.54
Betancourt, Michele N.	Travel Non-Instructional	04/25/17	216.71
Bhasin, Archana	Travel-Professional Development	04/11/17	311.90
Bibus, Connie J.	Travel Non-Instructional	04/19/17	31.03
Bibus, Connie J.	Travel-Faculty Instructional	04/19/17	89.88
Bill, Jase M.	Travel / Child Care	04/19/17	84.60
Binkley-Webb, Ophelia A.	Travel Non-Instructional	04/11/17	31.03
Binkley-Webb, Ophelia A.	Travel-Faculty Instructional	04/19/17	15.44
Blick Art Materials LLC	Supplies And General Expenses	04/25/17	671.74
Blust, Lori A.	Travel Non-Instructional	04/11/17	39.59
Bohannon, Philip	Officiating	04/19/17	140.00
Bonewald, Gary W.	Travel Non-Instructional	04/25/17	149.80
Bound Tree Medical	Supplies And General Expenses	04/19/17	986.33

Vendor Name	Acct Description	Date	Amount
Bound Tree Medical	Supplies And General Expenses	04/19/17	1,306.47
Bound Tree Medical	Supplies And General Expenses	04/19/17	213.67
Bound Tree Medical	Supplies And General Expenses	04/19/17	283.03
Britton, Roweena J.	Travel Non-Instructional	04/19/17	31.03
Buckley, Charlotte R.	Supplies And General Expenses	04/11/17	20.00
Buckley, Charlotte R.	Supplies And General Expenses	04/11/17	20.00
Buckley, Charlotte R.	Supplies And General Expenses	04/25/17	20.00
Burmax Company Inc	Supplies And General Expenses	04/19/17	1,415.41
Burmax Company Inc	Supplies And General Expenses	04/19/17	67.90
Butler, Brooks A.	Travel / Child Care	04/19/17	106.20
Caceres, David	Gulf Coast Intercollegiate Conf	04/04/17	500.00
Campbell, Leann K.	Travel / Child Care	04/19/17	196.50
Campbell, Richard	Gulf Coast Intercollegiate Conf	04/11/17	140.00
Canon Solutions America Inc	Supplies And General Expenses	04/25/17	16.64
Capak, Selena M.	Travel / Child Care	04/19/17	183.20
Carlisle, Weston	Gulf Coast Intercollegiate Conf	04/11/17	100.00
Carolina Biological Supply	Supplies And General Expenses	04/11/17	664.91
Carolina Biological Supply	Supplies And General Expenses	04/19/17	1,434.57
Carroll's Gun Shop and Sport	Supplies And General Expenses	04/25/17	136.65
Carroll's Gun Shop and Sport	Supplies And General Expenses	04/25/17	126.40
Carter, Shante A.	Travel / Child Care	04/19/17	122.00
CDW Government Inc	Supplies And General Expenses	04/04/17	2,048.07
CDW Government Inc	Supplies And General Expenses	04/04/17	2,048.06
CDW Government Inc	Supplies And General Expenses	04/04/17	490.14
CDW Government Inc	Supplies And General Expenses	04/04/17	1,951.93
CDW Government Inc	Supplies And General Expenses	04/04/17	1,951.94
CDW Government Inc	Supplies And General Expenses	04/04/17	467.14
CDW Government Inc	Supplies And General Expenses	04/19/17	20.00
CDW Government Inc	Supplies And General Expenses	04/19/17	20.00
CDW Government Inc	Supplies And General Expenses	04/19/17	19.99
CDW Government Inc	Supplies And General Expenses	04/25/17	20.00
CDW Government Inc	Supplies And General Expenses	04/25/17	261.08
CDW Government Inc	Supplies And General Expenses	04/25/17	164.06
CDW Government Inc	Special Use Telephone	04/04/17	167.55
CDW Government Inc	Special Use Telephone	04/04/17	62.83
CDW Government Inc	Special Use Telephone	04/04/17	293.22
CDW Government Inc	Special Use Telephone	04/04/17	143.99
CDW Government Inc	Special Use Telephone	04/04/17	213.93
CDW Government Inc	Special Use Telephone	04/04/17	53.48
CDW Government Inc	Special Use Telephone	04/19/17	9.86
CDW Government Inc	Special Use Telephone	04/19/17	3.70
CDW Government Inc	Special Use Telephone	04/19/17	17.24
CDW Government Inc	Special Use Telephone	04/19/17	8.47
CDW Government Inc	Special Use Telephone	04/19/17	12.58
CDW Government Inc	Special Use Telephone	04/19/17	3.15
Cengage Learning	Supplies And General Expenses	04/25/17	569.58
CenterPoint Energy	Gas	04/11/17	47.45
CenterPoint Energy	Gas	04/19/17	499.91
CenterPoint Energy	Gas	04/19/17	79.65
CenterPoint Energy	Gas	04/19/17	163.07
CenterPoint Energy	Gas	04/19/17	18.01
CenterPoint Energy	Gas	04/19/17	120.73
CenterPoint Energy	Gas	04/19/17	23.00

Vendor Name	Acct Description	Date	Amount
CenterPoint Energy	Gas	04/20/17	59.73
CenterPoint Energy	Gas	04/25/17	18.01
CenterPoint Energy	Gas	04/19/17	66.66
CenterPoint Energy	Gas	04/19/17	99.98
CenterPoint Energy	Gas	04/19/17	105.19
CenterPoint Energy	Gas	04/19/17	46.03
Central Fort Bend Chamber Al	Official Function	04/25/17	500.00
Central Hardware No. 2	Supplies And General Expenses	04/25/17	29.99
Century A/C Supply	Supplies And General Expenses	04/04/17	720.85
Cervantes, Christopher R.	Officiating	04/19/17	260.00
Championship Trophies	Supplies And General Expenses	04/25/17	60.00
Chavez, Annabel	Travel / Child Care	04/19/17	143.80
Chick-fil-A Inc	Designated Scholarships	04/04/17	210.00
Chu, Kam H.	Travel Non-Instructional	04/11/17	39.59
Chu, Kam H.	Travel Non-Instructional	04/19/17	39.59
Chu, Kam H.	Travel-Faculty Instructional	04/11/17	85.60
Chuc, Allyson K.	Travel Non-Instructional	04/04/17	572.95
Chuc, Bryan T.	Travel Non-Instructional	04/04/17	1,233.34
Chuc, Bryan T.	Travel Non-Instructional	04/11/17	62.06
City of Bay City	Water And Waste Disposal	04/11/17	55.53
City Of Richmond	Water And Waste Disposal	04/11/17	1,561.09
City Of Wharton	Water And Waste Disposal	04/11/17	2,802.22
City Of Wharton	Water And Waste Disposal	04/11/17	465.83
City Of Wharton	Water And Waste Disposal	04/11/17	714.63
City Of Wharton	Water And Waste Disposal	04/11/17	256.13
City Of Wharton	Water And Waste Disposal	04/11/17	175.18
City Of Wharton	Employee Recognition	04/04/17	1,015.00
Clark, Linda F.	Travel Non-Instructional	04/19/17	39.59
Clark, Linda F.	Travel-Faculty Instructional	04/19/17	118.77
Clarke & Associates	Consultant Services	04/04/17	2,500.00
Clarke & Associates	Contract Employment	04/26/17	12,000.00
Clarkson, Ashley D.	Frankie Hall Deposit	04/25/17	200.00
Collins, Leigh Ann	Travel Non-Instructional	04/04/17	1,529.28
Community Impact Newspaper	Institutional Advertising	04/11/17	5,545.00
Compansol	Supplies And General Expenses	04/19/17	2,840.00
Conner, James R.	Travel-Faculty Instructional	04/11/17	39.59
Conover, Amy C.	Travel Non-Instructional	04/11/17	39.59
Conover, Amy C.	Travel-Faculty Instructional	04/11/17	237.54
Consolidated Communications	Marketing	04/25/17	94.93
Cook, Terra M.	Travel / Child Care	04/19/17	124.00
Coursey Enterprises, Inc.	Supplies And General Expenses	04/11/17	2,004.15
CRLA	Supplies And General Expenses	04/11/17	650.00
CUPA-HR	Supplies And General Expenses	04/25/17	1,220.00
Curtis 1000 Inc	Supplies And General Expenses	04/04/17	1,502.38
Danmar Industries Inc	Supplies And General Expenses	04/04/17	690.46
Darr Equipment Co of Houston	Repairs And Maintenance	04/11/17	710.84
Dean, Kelly J.	Gulf Coast Intercollegiate Conf	04/04/17	500.00
Dees, Kevin W.	Travel Non-Instructional	04/11/17	139.64
Dell Inc	Equipment-Furniture-Fixtures	04/25/17	13,974.00
Denman-Briones, Susan D.	Travel Non-Instructional	04/11/17	1,375.12
Denny, Danielle A.	Travel / Child Care	04/19/17	331.20
Department of Education	Misc. Employee Benefits	04/26/17	246.47
Department of Information Re	Supplies And General Expenses	04/25/17	813.92

Vendor Name	Acct Description	Date	Amount
Department of Information Re	Telephone System	04/25/17	334.56
Derrickson, Sean	Travel-Faculty Instructional	04/19/17	178.26
Derrickson, Sean	Travel-Faculty Instructional	04/19/17	203.73
Development Dimension Intern	Supplies And General Expenses	04/19/17	878.73
Diener, Cynthia K.	Travel Non-Instructional	04/11/17	31.03
Digi-Key Corporation	Supplies And General Expenses	04/19/17	404.43
Directional Ad-Vantage Holdi	Brochures, Ads, Other Information	04/11/17	395.00
Directional Ad-Vantage Holdi	Brochures, Ads, Other Information	04/25/17	395.00
Dish Network	Supplies And General Expenses	04/11/17	123.50
Dittmar, Aaron A.	Travel Non-Instructional	04/19/17	28.36
DLT Solutions, LLC	Supplies And General Expenses	04/04/17	80.00
Doriski, Candace L.	Travel Non-Instructional	04/11/17	31.03
DS Waters of America, Inc	Supplies And General Expenses	04/25/17	37.15
DS Waters of America, Inc	Supplies And General Expenses	04/25/17	41.16
Dykes, Matthew W.	Travel / Child Care	04/19/17	219.60
Earnst, Gwendalyn P.	Travel / Child Care	04/19/17	131.40
Education To Go	Contracted Faculty	04/04/17	357.00
Education To Go	Contracted Faculty	04/04/17	225.00
Education To Go	Contracted Faculty	04/19/17	1,695.00
Edvotek, Inc	Supplies And General Expenses	04/11/17	2,649.00
El Campo Chamber of Commerce	Official Function	04/11/17	300.00
El Campo Leader News	Supplies And General Expenses	04/25/17	175.70
El Campo Leader News	Brochures, Ads, Other Information	04/25/17	200.00
El Campo Leader News	Brochures, Ads, Other Information	04/25/17	250.00
El Campo Leader News	Brochures, Ads, Other Information	04/25/17	599.00
El Campo Leader News	Brochures, Ads, Other Information	04/25/17	200.00
Ellucian Company LP	Software	04/25/17	140.25
Embossed Graphics Inc	Supplies And General Expenses	04/04/17	66.50
Embossed Graphics Inc	Supplies And General Expenses	04/04/17	33.25
Embossed Graphics Inc	Supplies And General Expenses	04/25/17	33.25
Emerald Latex Gloves Company	Supplies And General Expenses	04/19/17	1,057.00
Emmons, Hannah R.	Travel / Child Care	04/19/17	196.00
Equitable Life	ORP-College Matching	04/25/17	336.87
Equitable Life	ORP-State	04/25/17	4,875.60
Equitable Life	ORP-Employee	04/25/17	4,912.52
Equitable Life	Tax Sheltered Annuities	04/26/17	6,625.00
Ermis, Fred	Travel-Faculty Instructional	04/19/17	173.34
F J Business Forms	Brochures, Ads, Other Information	04/19/17	6,987.12
Falkenhagen, Diane Y.	Gulf Coast Intercollegiate Conf	04/19/17	300.00
Faust Air Conditioning & Hea	Repairs And Maintenance	04/25/17	93.15
Federal Express Corp	Supplies And General Expenses	04/25/17	87.80
Federal Express Corp	Supplies And General Expenses	04/19/17	12.54
Federal Express Corp	Postage	04/25/17	6.48
Ferguson Truck Center	Repairs And Maintenance	04/25/17	70.37
Fidelity Investments	ORP-College Matching	04/25/17	95.55
Fidelity Investments	ORP-State	04/25/17	2,779.62
Fidelity Investments	ORP-Employee	04/25/17	2,800.66
Fidelity Investments	Tax Sheltered Annuities	04/26/17	3,600.00
Fields, Cynthia	Travel Non-Instructional	04/11/17	31.03
Fields, Jacqueline	Travel-Professional Development	04/19/17	446.39
Fira, Alise C.	Travel Non-Instructional	04/11/17	4.55
Fira, Alise C.	Travel Non-Instructional	04/11/17	13.64
Fira, Sara P.	Travel Non-Instructional	04/25/17	76.87

Vendor Name	Acct Description	Date	Amount
First Choice Fundraising	FHIC-Rad Tech Club	04/11/17	4,386.60
Flanagin, Joseph	Travel Non-Instructional	04/11/17	31.03
Flower Shoppe	Supplies And General Expenses	04/25/17	60.00
Fort Bend Herald	Marketing	04/11/17	400.00
Fort Bend Vacuum	Repairs And Maintenance	04/25/17	113.90
G&K Services	Supplies And General Expenses	04/04/17	43.60
G&K Services	Supplies And General Expenses	04/04/17	43.60
G&K Services	Supplies And General Expenses	04/11/17	43.60
G&K Services	Supplies And General Expenses	04/11/17	43.60
G&K Services	Supplies And General Expenses	04/25/17	130.80
G&K Services	Supplies And General Expenses	04/25/17	43.60
G&K Services	Supplies And General Expenses	04/25/17	111.93
G&K Services	Supplies And General Expenses	04/25/17	(54.95)
G&K Services	Supplies-Other	04/04/17	277.26
G&K Services	Supplies-Other	04/11/17	277.26
G&K Services	Supplies-Other	04/25/17	277.26
Galls LLC	Supplies And General Expenses	04/25/17	149.97
Galvin, Laura A.	Travel / Child Care	04/19/17	154.40
Garcia, Mike	Officiating	04/04/17	140.00
Garrett, Carroll B.	Travel-Faculty Instructional	04/19/17	74.90
Geisheker, Michael	Gulf Coast Intercollegiate Conf	04/19/17	500.00
Giles, Dwayne	Gulf Coast Intercollegiate Conf	04/11/17	100.00
Glass Southwest	Repairs And Maintenance	04/25/17	257.50
Glass, Tracy S.	Travel Non-Instructional	04/19/17	160.00
Glenn, David D.	Travel-Faculty Instructional	04/19/17	25.68
Goffney, Clarence	Gulf Coast Intercollegiate Conf	04/11/17	200.00
Goins, Natasha	Travel-Faculty Instructional	04/19/17	75.33
Gomez, Dorys G.	Travel / Child Care	04/19/17	53.20
Govconnection Inc	Supplies And General Expenses	04/04/17	854.90
Govconnection Inc	Supplies And General Expenses	04/25/17	399.90
Govconnection Inc	Computers,Printers <\$5000	04/19/17	474.00
Govconnection Inc	Computers,Printers <\$5000	04/19/17	474.00
Graham, Linda A.	Travel-Professional Development	04/19/17	27.50
Grainger	Supplies And General Expenses	04/04/17	208.20
Grainger	Supplies And General Expenses	04/20/17	191.78
Grainger	Supplies And General Expenses	04/25/17	199.46
Grainger	Supplies And General Expenses	04/20/17	1,760.48
Grainger	Supplies And General Expenses	04/25/17	1,617.63
Great Western Dining Service	Supplies And General Expenses	04/10/17	240.00
Great Western Dining Service	Supplies And General Expenses	04/11/17	2,037.00
Great Western Dining Service	Supplies And General Expenses	04/11/17	116.00
Great Western Dining Service	Supplies And General Expenses	04/11/17	65.00
Great Western Dining Service	Meals	04/04/17	8,111.32
Great Western Dining Service	Meals	04/04/17	68.74
Great Western Dining Service	Meals	04/04/17	68.74
Great Western Dining Service	Meals	04/04/17	68.74
Great Western Dining Service	Meals	04/11/17	8,111.32
Great Western Dining Service	Meals	04/11/17	68.74
Great Western Dining Service	Meals	04/11/17	68.74
Great Western Dining Service	Meals	04/11/17	68.74
Great Western Dining Service	Meals	04/11/17	68.74
Great Western Dining Service	Meals	04/11/17	5,793.80
Great Western Dining Service	Meals	04/11/17	49.10
Great Western Dining Service	Meals	04/11/17	49.10

Vendor Name	Acct Description	Date	Amount
Great Western Dining Service	Meals	04/11/17	49.10
Great Western Dining Service	Meals	04/11/17	8,111.32
Great Western Dining Service	Meals	04/11/17	68.74
Great Western Dining Service	Meals	04/11/17	68.74
Great Western Dining Service	Meals	04/11/17	68.74
Greenridge Jr., Marlon	Gulf Coast Intercollegiate Conf	04/11/17	40.00
Griffith, Linda F.	Travel-Faculty Instructional	04/11/17	191.96
Gruwell, Alan	Officiating	04/19/17	140.00
Gruwell, Alan	Officiating	04/25/17	260.00
Guess, Bobby	Gulf Coast Intercollegiate Conf	04/04/17	250.00
Guest, Jana G.	Travel Non-Instructional	04/11/17	39.59
Guin, Timothy W.	Travel Non-Instructional	04/19/17	62.06
Guin, Timothy W.	Travel-Faculty Instructional	04/19/17	31.03
Gulf Coast Paper Company Inc	Supplies And General Expenses	04/04/17	2,545.52
Gupta, Varun	FHIC-Wharton Business Club	04/04/17	20.87
Gurrala, Pramila	Travel Non-Instructional	04/04/17	39.59
Halderman, Casey G.	Travel Non-Instructional	04/19/17	120.00
Hamlin, Philip W.	Supplies And General Expenses	04/11/17	80.00
Hann, Tammy L.	Travel Non-Instructional	04/19/17	39.59
Hann, Tammy L.	Travel-Faculty Instructional	04/19/17	395.90
Harland Technology Services	Repairs And Maintenance	04/04/17	542.00
Hart, Erma Y.	Travel Non-Instructional	04/19/17	62.06
Hart, Erma Y.	Accreditation Expenses	04/19/17	81.25
Hayes Software Systems	Contracted/Purchased Services	04/25/17	803.25
Heckendorn, Warren R.	Officiating	04/04/17	140.00
Heckendorn, Warren R.	Officiating	04/11/17	140.00
Heckendorn, Warren R.	Officiating	04/25/17	140.00
Hefner, John	Officiating	04/04/17	140.00
Heitkamp, William E.	Misc. Employee Benefits	04/26/17	580.00
Hensley, Sabrina K.	Travel / Child Care	04/19/17	113.60
hibu Inc	Brochures, Ads, Other Information	04/11/17	386.00
hibu Inc	Brochures, Ads, Other Information	04/25/17	208.00
HigherEdJobs.com	Brochures, Ads, Other Information	04/19/17	3,590.00
Hobbs Spraying Service	Contracted/Purchased Services	04/11/17	2,150.00
Hodges Welding Supply	Supplies And General Expenses	04/19/17	281.00
Hollier, Candi S.	Travel Non-Instructional	04/11/17	39.59
Hollier, Candi S.	Travel Non-Instructional	04/25/17	194.24
Home Depot	Supplies And General Expenses	04/19/17	299.00
Home Depot	Supplies And General Expenses	04/25/17	153.42
Home Depot	Supplies And General Expenses	04/25/17	66.36
Home Depot	Supplies And General Expenses	04/25/17	(8.98)
Hudson Energy Services LLC	Electricity	04/11/17	10,264.58
Hudson Energy Services LLC	Electricity	04/26/17	30,491.26
Hughes, Jami J.	Travel-Faculty Instructional	04/11/17	237.54
Hull, Heather G.	Travel Non-Instructional	04/19/17	73.83
Hunt, Glenda G.	Travel Non-Instructional	04/11/17	76.51
Hunters Air and Heat Inc	Equipment-Furniture-Fixtures	04/26/17	10,900.00
Hunton Distribution	Supplies And General Expenses	04/11/17	279.45
Hunton Services	Air Conditioning Maintenance	04/25/17	1,153.00
Hunton Services	Air Conditioning Maintenance	04/25/17	822.00
Hunton Services	Air Conditioning Maintenance	04/25/17	1,999.50
Impact Telecom	Supplies And General Expenses	04/19/17	3.50
Impact Telecom	Supplies And General Expenses	04/19/17	0.88

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	04/19/17	0.20
Impact Telecom	Supplies And General Expenses	04/19/17	7.74
Impact Telecom	Supplies And General Expenses	04/19/17	2.00
Impact Telecom	Supplies And General Expenses	04/19/17	0.25
Impact Telecom	Supplies And General Expenses	04/19/17	0.58
Impact Telecom	Supplies And General Expenses	04/19/17	0.53
Impact Telecom	Supplies And General Expenses	04/19/17	6.30
Impact Telecom	Supplies And General Expenses	04/19/17	0.30
Impact Telecom	Supplies And General Expenses	04/19/17	2.26
Impact Telecom	Supplies And General Expenses	04/19/17	2.80
Impact Telecom	Supplies And General Expenses	04/19/17	2.47
Impact Telecom	Supplies And General Expenses	04/19/17	1.68
Impact Telecom	Supplies And General Expenses	04/19/17	0.06
Impact Telecom	Supplies And General Expenses	04/19/17	0.15
Impact Telecom	Supplies And General Expenses	04/19/17	0.34
Impact Telecom	Supplies And General Expenses	04/19/17	3.10
Impact Telecom	Supplies And General Expenses	04/19/17	0.56
Impact Telecom	Supplies And General Expenses	04/19/17	0.70
Impact Telecom	Supplies And General Expenses	04/19/17	0.71
Impact Telecom	Supplies And General Expenses	04/19/17	1.95
Impact Telecom	Supplies And General Expenses	04/19/17	0.26
Impact Telecom	Supplies And General Expenses	04/19/17	0.20
Impact Telecom	Supplies And General Expenses	04/19/17	0.82
Impact Telecom	Supplies And General Expenses	04/19/17	0.14
Impact Telecom	Supplies And General Expenses	04/19/17	0.08
Impact Telecom	Supplies And General Expenses	04/19/17	0.02
Impact Telecom	Supplies And General Expenses	04/19/17	2.25
Impact Telecom	Supplies And General Expenses	04/19/17	0.53
Impact Telecom	Supplies And General Expenses	04/19/17	0.17
Impact Telecom	Supplies And General Expenses	04/19/17	0.14
Impact Telecom	Supplies And General Expenses	04/19/17	0.09
Impact Telecom	Supplies And General Expenses	04/19/17	0.46
Impact Telecom	Supplies And General Expenses	04/19/17	1.78
Impact Telecom	Supplies And General Expenses	04/19/17	5.94
Impact Telecom	Supplies And General Expenses	04/19/17	0.03
Impact Telecom	Supplies And General Expenses	04/19/17	8.39
Impact Telecom	Supplies And General Expenses	04/19/17	8.83
Impact Telecom	Supplies And General Expenses	04/19/17	1.95
Impact Telecom	Supplies And General Expenses	04/19/17	3.85
Impact Telecom	Supplies And General Expenses	04/19/17	1.76
Impact Telecom	Supplies And General Expenses	04/19/17	0.05
Impact Telecom	Supplies And General Expenses	04/19/17	0.34
Impact Telecom	Supplies And General Expenses	04/19/17	4.99
Impact Telecom	Supplies And General Expenses	04/19/17	2.94
Impact Telecom	Supplies And General Expenses	04/19/17	0.79
Impact Telecom	Supplies And General Expenses	04/19/17	0.41
Impact Telecom	Supplies And General Expenses	04/19/17	0.08
Impact Telecom	Supplies And General Expenses	04/19/17	0.12
Impact Telecom	Supplies And General Expenses	04/19/17	0.77
Impact Telecom	Supplies And General Expenses	04/19/17	1.97
Impact Telecom	Supplies And General Expenses	04/19/17	3.75
Impact Telecom	Supplies And General Expenses	04/19/17	0.36
Impact Telecom	Telephone Athletic Recruiting	04/19/17	0.66

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Telephone Athletic Recruiting	04/19/17	0.39
Impact Telecom	Contracted/Purchased Services	04/19/17	0.05
Impact Telecom	Telephone System	04/19/17	0.98
Impact Telecom	Telephone System	04/19/17	2.14
Impact Telecom	Telephone System	04/19/17	28.32
Impact Telecom	Telephone System	04/19/17	1.01
Impact Telecom	Special Use Telephone	04/19/17	0.01
Impact Telecom	Special Use Telephone	04/19/17	0.49
Insurance Net	Supplies And General Expenses	04/04/17	71.00
J and M Printing	Supplies And General Expenses	04/25/17	270.00
J and M Printing	Supplies And General Expenses	04/25/17	1,160.00
J W Pepper & Son Inc	Supplies-Band	04/11/17	262.90
Jackson, Myshonique M.	Travel / Child Care	04/19/17	67.50
Janak, Meagan E.	Travel / Child Care	04/19/17	260.60
JD Palatine, LLC	Supplies And General Expenses	04/11/17	322.50
JD Palatine, LLC	Supplies And General Expenses	04/19/17	193.50
Jeffery, Jennifer L.	Travel Non-Instructional	04/11/17	39.59
Johnstone Supply	Supplies And General Expenses	04/25/17	661.33
Jones, Judith J.	Travel Non-Instructional	04/11/17	79.18
Jones, Patricia	Travel-Faculty Instructional	04/11/17	362.73
Kalina, Gary L.	Supplies And General Expenses	04/04/17	40.00
Kocian, Bryce D.	Supplies And General Expenses	04/25/17	39.99
Kocian, Bryce D.	Travel Non-Instructional	04/04/17	42.80
Kocian, Bryce D.	Travel Non-Instructional	04/19/17	28.89
Kocian, Bryce D.	Travel Non-Instructional	04/25/17	44.41
Kocian, Cynthia A.	Travel Non-Instructional	04/19/17	788.47
Kolojaco, Leslie R.	Travel Non-Instructional	04/11/17	355.24
Korenek, Patricia A.	Travel Non-Instructional	04/19/17	39.59
Korenek, Patricia A.	Travel-Faculty Instructional	04/19/17	192.60
Larson, Stuart	Gulf Coast Intercollegiate Conf	04/19/17	300.00
Leenhouts, David A.	Travel Non-Instructional	04/11/17	95.23
Lehmann, Amy K.	Travel Non-Instructional	04/19/17	59.92
Lescure, Karen	Travel Non-Instructional	04/25/17	39.59
Lescure, Karen	Travel-Faculty Instructional	04/25/17	172.80
Lewis, Edward R.	Gulf Coast Intercollegiate Conf	04/04/17	500.00
LexisNexis, a division of Re	Database Automation	04/19/17	612.00
Li, Xiaodong	Travel Non-Instructional	04/11/17	62.06
Li, Xiaodong	Travel Non-Instructional	04/19/17	2,027.50
Lincoln Electric Company	Equipment-Furniture-Fixtures	04/11/17	16,852.85
Lincoln Electric Company	Equipment-Furniture-Fixtures	04/11/17	320,204.15
Lincoln National Life Insura	ORP-College Matching	04/25/17	407.14
Lincoln National Life Insura	ORP-State	04/25/17	1,414.30
Lincoln National Life Insura	ORP-Employee	04/25/17	1,425.01
Lindsey, Shawna C.	Travel-Faculty Instructional	04/19/17	164.78
Liu, Sherry	Travel-Professional Development	04/19/17	41.85
Liu, Sherry	Travel-Professional Development	04/25/17	736.93
Loessin, Jon K.	Travel-Faculty Instructional	04/19/17	179.76
Loessin, Jon K.	Travel-Professional Development	04/19/17	774.90
Lovett, John T.	Travel-Faculty Instructional	04/19/17	123.59
Lynn, Barbara S.	Travel Non-Instructional	04/19/17	62.06
Lynn, Barbara S.	Travel-Faculty Instructional	04/19/17	124.12
Malave, Robert	Gulf Coast Intercollegiate Conf	04/11/17	100.00
Management and Communication	Supplies And General Expenses	04/25/17	3,500.00

Vendor Name	Acct Description	Date	Amount
Mancera, Luis	Travel / Child Care	04/19/17	75.60
Market Lab	Supplies And General Expenses	04/25/17	130.71
Marks, Beverley K.	Travel Non-Instructional	04/04/17	31.03
Mata, Nora E.	Travel / Child Care	04/19/17	39.30
Matejcek, Dawn M.	Travel-Faculty Instructional	04/11/17	219.35
Matera Paper Company	Supplies And General Expenses	04/04/17	395.60
Matera Paper Company	Supplies And General Expenses	04/04/17	395.60
Matera Paper Company	Supplies And General Expenses	04/11/17	158.24
Matera Paper Company	Supplies And General Expenses	04/25/17	124.96
Mauch, Jennifer A.	Travel-Professional Development	04/11/17	64.74
McCrohan, Betty A.	Supplies And General Expenses	04/11/17	13.37
McCrohan, Betty A.	Travel Non-Instructional	04/25/17	40.00
McElroy, Lucas	Travel-Faculty Instructional	04/11/17	104.86
McElroy, Rebecca H.	Travel Non-Instructional	04/19/17	62.06
McElroy, Rebecca H.	Travel-Faculty Instructional	04/11/17	120.38
McLarty, Andra	Travel-Faculty Instructional	04/25/17	248.24
McLarty, Gregory B.	Travel-Faculty Instructional	04/25/17	395.90
McMenomy, Tony	Officiating	04/11/17	140.00
McMenomy, Tony	Officiating	04/25/17	140.00
Mejia Industrial Supply	Supplies And General Expenses	04/04/17	1,493.00
Melville, Bruce E.	Gulf Coast Intercollegiate Conf	04/04/17	250.00
Mendoza, Jonathan	Travel / Child Care	04/19/17	93.60
MetLife	ORP-College Matching	04/25/17	492.48
MetLife	ORP-State	04/25/17	5,635.18
MetLife	ORP-Employee	04/25/17	5,677.89
MetLife	Tax Sheltered Annuities	04/26/17	1,375.00
MG Trust-ASpire Financial Se	ORP-College Matching	04/25/17	472.45
MG Trust-ASpire Financial Se	ORP-State	04/25/17	1,641.16
MG Trust-ASpire Financial Se	ORP-Employee	04/25/17	1,653.59
Mickael, Mervat W.	Travel Non-Instructional	04/04/17	8.56
Mid-American Research Chem C	Supplies And General Expenses	04/04/17	572.00
Miller, John T.	Travel Non-Instructional	04/11/17	149.80
Mills Agency The	Institutional Advertising	04/11/17	2,505.00
Mills Agency The	Institutional Advertising	04/25/17	5,425.00
Mizzell, Marie N.	Travel / Child Care	04/19/17	225.70
MSC Industrial Supply Co Inc	Supplies And General Expenses	04/11/17	299.34
MSC Industrial Supply Co Inc	Repairs And Maintenance	04/04/17	2,704.56
MSC Industrial Supply Co Inc	Major Repair	04/11/17	31,062.50
Myles, Willie L.	Travel Non-Instructional	04/11/17	68.48
Myles, Willie L.	Travel Non-Instructional	04/19/17	99.51
NACUBO	Institutional Membership	04/11/17	3,478.00
National Locksmithing Instit	Supplies And General Expenses	04/25/17	995.00
Neaderhouser, Dale L.	Travel Non-Instructional	04/11/17	39.59
Nealy, Robin P.	Travel Non-Instructional	04/11/17	62.06
Nealy, Robin P.	Travel-Faculty Instructional	04/11/17	145.52
Needville Feed & Supply	Supplies And General Expenses	04/04/17	981.35
New Horizons of Houston, LLC	Supplies And General Expenses	04/25/17	185.00
NewWave Communications	Repairs And Maintenance	04/04/17	449.28
NewWave Communications	Repairs And Maintenance	04/04/17	424.44
NewWave Communications	Repairs And Maintenance	04/04/17	472.06
Nguyen, Mitch	Travel Non-Instructional	04/11/17	1,020.00
Nichelson Entertainment	Gulf Coast Intercollegiate Conf	04/11/17	500.00
Nichols, Kevin	Officiating	04/04/17	140.00

Vendor Name	Acct Description	Date	Amount
NISOD	Travel-Professional Development	04/25/17	2,725.00
Northside Center Inc	Contracted/Purchased Services	04/11/17	480.00
Northside Center Inc	Contracted/Purchased Services	04/25/17	600.00
Northside Center Inc	Facilities Rental	04/11/17	1,500.00
Northside Center Inc	Facilities Rental	04/25/17	1,500.00
Northside Center Inc	Electricity	04/11/17	1,000.00
Northside Center Inc	Electricity	04/25/17	1,000.00
Northwest Communications Inc	Supplies And General Expenses	04/11/17	268.24
Nwosu, Obiageli	Travel Non-Instructional	04/11/17	39.59
O'Brian, Sean	Officiating	04/04/17	260.00
OES Global, Inc.	Supplies And General Expenses	04/11/17	117.01
Olmedo, Kelly	Gulf Coast Intercollegiate Conf	04/11/17	40.00
Ondruch, Lara	Travel-Faculty Instructional	04/19/17	31.03
O'Reilly Auto Parts	Supplies And General Expenses	04/19/17	911.45
O'Reilly Auto Parts	Supplies And General Expenses	04/19/17	(168.86)
O'Reilly Auto Parts	Supplies And General Expenses	04/19/17	(47.96)
Oriental Trading Co Inc	Supplies And General Expenses	04/19/17	256.44
Orosco, Justin R.	Travel / Child Care	04/19/17	54.40
Orrell, Penny A.	Travel Non-Instructional	04/11/17	68.48
Osore, Kenneth S.	Travel-Faculty Instructional	04/19/17	173.34
Page, Brian	Officiating	04/11/17	260.00
Paredes Torres, Amapola	Travel Non-Instructional	04/19/17	8.56
PASCO Scientific	Supplies And General Expenses	04/25/17	709.00
Patrick, Anna G.	Travel-Faculty Instructional	04/11/17	217.21
Patterson & Associates	Consultant Services	04/11/17	5,000.00
Patterson Dental Company	Repairs And Maintenance	04/26/17	2,862.75
Peachey, Desiree J.	Travel / Child Care	04/19/17	175.10
Pendergraft, Amy H.	Travel Non-Instructional	04/25/17	103.70
PetroSys Solutions, Inc	Hardware	04/25/17	15,637.14
Phi Theta Kappa	FHIC-Phi Theta Kappa	04/25/17	4,672.00
Pierre, Vincent	Gulf Coast Intercollegiate Conf	04/19/17	140.00
Pinson, Lyndon D.	Travel-Faculty Instructional	04/04/17	627.02
Pinson, Lyndon D.	Travel-Faculty Instructional	04/11/17	556.40
Pitney Bowes Bank, Inc	Supplies And General Expenses	04/25/17	12.00
Pitney Bowes Bank, Inc	Postage	04/25/17	4,500.00
Pitney Bowes Global Financia	Equipment Leases	04/25/17	1,065.00
Pocket Nurse	Supplies And General Expenses	04/25/17	581.78
Portage Notebooks LLC	Supplies And General Expenses	04/11/17	49.56
Postmaster	Postage	04/04/17	65.73
Praxair Distribution Inc	Supplies And General Expenses	04/04/17	557.50
Praxair Distribution Inc	Supplies And General Expenses	04/11/17	1,142.23
Praxair Distribution Inc	Supplies And General Expenses	04/19/17	1,095.68
Praxair Distribution Inc	Equipment Leases	04/04/17	653.74
Praxair Distribution Inc	Equipment Leases	04/11/17	35.27
Praxair Distribution Inc	Equipment Leases	04/19/17	380.45
Preisler, Karen D.	Travel Non-Instructional	04/19/17	1,288.18
Prince, Sharon L.	Travel Non-Instructional	04/19/17	86.67
Prince, Sharon L.	Travel-Professional Development	04/25/17	531.67
Printing X-Press	Brochures, Ads, Other Information	04/11/17	200.00
Promaxima Manufacturing LTD	Repairs And Maintenance	04/11/17	175.00
Pro-Vision Inc	Supplies And General Expenses	04/11/17	307.00
Pro-Vision Inc	Supplies And General Expenses	04/11/17	307.00
R & R Printing & Graphics	Supplies And General Expenses	04/11/17	208.34

Vendor Name	Acct Description	Date	Amount
Radiation Detection Co	Supplies And General Expenses	04/11/17	13.05
Radiation Detection Co	Supplies And General Expenses	04/25/17	15.75
Ralls, Patrick	Travel Non-Instructional	04/11/17	27.82
Ralls, Patrick	Travel-Professional Development	04/19/17	389.09
Ralls, Patrick	Travel-Professional Development	04/25/17	324.46
Ramirez, Ernest	Travel-Faculty Instructional	04/11/17	142.31
Randlett, Lora E.	Travel / Child Care	04/19/17	56.60
Rath Plumbing Co	Repairs And Maintenance	04/25/17	4,500.00
ReadyRefresh by Nestle	Supplies And General Expenses	04/19/17	133.81
ReadyRefresh by Nestle	Supplies And General Expenses	04/19/17	88.86
Regan, Thomas J.	Travel Non-Instructional	04/11/17	79.18
Reliant Business Products In	Supplies And General Expenses	04/04/17	556.44
Reliant Business Products In	Supplies And General Expenses	04/04/17	(19.66)
Reliant Business Products In	Supplies And General Expenses	04/04/17	19.66
Reliant Business Products In	Supplies And General Expenses	04/04/17	603.95
Reliant Business Products In	Supplies And General Expenses	04/04/17	300.00
Reliant Business Products In	Supplies And General Expenses	04/04/17	300.00
Reliant Business Products In	Supplies And General Expenses	04/04/17	201.28
Reliant Business Products In	Supplies And General Expenses	04/04/17	300.00
Reliant Business Products In	Supplies And General Expenses	04/11/17	1,020.76
Reliant Business Products In	Supplies And General Expenses	04/11/17	27.66
Reliant Business Products In	Supplies And General Expenses	04/11/17	(250.44)
Reliant Business Products In	Supplies And General Expenses	04/11/17	(6.63)
Reliant Business Products In	Supplies And General Expenses	04/11/17	914.66
Reliant Business Products In	Supplies And General Expenses	04/11/17	826.98
Reliant Business Products In	Supplies And General Expenses	04/19/17	688.07
Reliant Business Products In	Supplies And General Expenses	04/19/17	26.98
Reliant Business Products In	Supplies And General Expenses	04/25/17	300.61
Reliant Business Products In	Supplies And General Expenses	04/25/17	150.85
Reliant Business Products In	Supplies And General Expenses	04/25/17	(124.62)
Reliant Business Products In	Supplies And General Expenses	04/25/17	448.22
Reliant Business Products In	Supplies And General Expenses	04/25/17	695.09
Reliant Business Products In	Supplies And General Expenses	04/25/17	205.86
Reliant Business Products In	Supplies And General Expenses	04/25/17	262.20
Reliant Business Products In	Supplies And General Expenses	04/11/17	217.98
Reliant Business Products In	Supplies And General Expenses	04/11/17	225.09
Rexford, Elizabeth A.	Travel Non-Instructional	04/11/17	17.12
Rexford, Elizabeth A.	Travel-Faculty Instructional	04/11/17	217.21
Rexford, Elizabeth A.	Student Activities-Governmental	04/26/17	1,439.70
Rexford, Elizabeth A.	Student Activities-Governmental	04/26/17	973.88
Reyes, Leann R.	Travel / Child Care	04/19/17	129.60
Richmond Equipment	Repairs And Maintenance	04/19/17	222.27
Richmond Road Truck & Auto P	Supplies And General Expenses	04/19/17	379.72
Richmond Road Truck & Auto P	Supplies And General Expenses	04/19/17	(207.73)
Richmond Road Truck & Auto P	Auto Shop Resale Parts	04/25/17	6.99
Ricoh USA Inc	Copier Supplies	04/25/17	7,580.30
Robelle Solutions Technology	Software	04/25/17	735.00
Rotary Club of Wharton	Supplies And General Expenses	04/19/17	40.00
Rotary Club of Wharton	Institutional Membership	04/25/17	50.00
S and S HVAC Equipment	Repairs And Maintenance	04/04/17	5,577.00
Sage Publications	Database Automation	04/04/17	3,129.00
Salas, Priscilla	Travel Non-Instructional	04/04/17	31.03
Salem Press Product Line	Book	04/25/17	62.50

Vendor Name	Acct Description	Date	Amount
Sanchez, Sarah E.	Travel / Child Care	04/19/17	210.60
Saranthus, Stephanie C.	Travel / Child Care	04/19/17	193.50
Schooler, Ricky L.	Travel-Faculty Instructional	04/19/17	172.27
Schoshinski, James P.	Travel-Faculty Instructional	04/11/17	68.48
Scott, Bennie	Gulf Coast Intercollegiate Conf	04/11/17	140.00
Scrip Safe Security Prod Inc	Supplies And General Expenses	04/25/17	1,059.00
Service Supply	Supplies And General Expenses	04/25/17	73.65
Service Supply	Supplies And General Expenses	04/25/17	739.01
Shamsi, Mushira S.	Travel Non-Instructional	04/11/17	63.34
Shamsi, Mushira S.	Travel-Faculty Instructional	04/11/17	284.62
Shamsi, Mushira S.	Travel-Professional Development	04/04/17	981.72
Sherron, Timothy C.	Gulf Coast Intercollegiate Conf	04/04/17	300.00
Sherwin-Williams Co	Supplies And General Expenses	04/04/17	184.93
Sherwin-Williams Co	Supplies And General Expenses	04/25/17	188.38
Shimek, Jo A.	TCCTA Convention	04/04/17	290.37
Shindler, Jesse B.	Travel-Faculty Instructional	04/04/17	128.80
Shindler, Jesse B.	Travel-Faculty Instructional	04/19/17	97.37
Shine, Geoffrey	Student Activities-Governmental	04/25/17	120.00
Shircliffe, Brian	Gulf Coast Intercollegiate Conf	04/25/17	150.00
Shoppa, Lisa M.	Travel Non-Instructional	04/11/17	28.89
Shropshire, Andrea M.	Travel Non-Instructional	04/11/17	43.44
Siemens Industry Inc	Repairs And Maintenance	04/25/17	520.00
Siewert, Celine M.	Travel Non-Instructional	04/11/17	106.36
SIGMAnet	Equipment-Furniture-Fixtures	04/19/17	111,499.80
Simmons-Willis, Tracey A.	Travel-Faculty Instructional	04/11/17	202.23
SkillPath Seminars	Travel-Professional Development	04/11/17	99.00
SkillPath Seminars	Travel-Professional Development	04/11/17	34.53
SkillPath Seminars	Travel-Professional Development	04/11/17	34.53
SkillPath Seminars	Travel-Professional Development	04/11/17	99.00
Smith, Bobby	Gulf Coast Intercollegiate Conf	04/11/17	100.00
Smith, Grady A.	Travel-Faculty Instructional	04/11/17	93.09
Smith, Kameron B.	Travel / Child Care	04/19/17	196.50
Solis, Gordon A.	Travel Non-Instructional	04/04/17	66.34
SouthComm Publications Inc	Marketing	04/25/17	3,395.00
Southern Assoc of Colleges a	Southern Association	04/04/17	1,050.00
Southern Assoc of Colleges a	Southern Association	04/04/17	1,000.00
Southern Assoc of Colleges a	Southern Association	04/11/17	1,000.00
Specialty Bindery & Printing	Brochures, Ads, Other Information	04/25/17	628.00
Spellman, Paul N.	Travel-Faculty Instructional	04/11/17	77.04
Sprint	Supplies And General Expenses	04/04/17	42.99
Sprint	Supplies And General Expenses	04/04/17	198.81
Star Parts Inc	Supplies And General Expenses	04/25/17	9.68
Star Parts Inc	Supplies And General Expenses	04/25/17	(1.94)
Stavinoha, Natalie M.	Travel Non-Instructional	04/11/17	101.65
Stericycle Inc	Repairs And Maintenance	04/11/17	228.96
Stericycle Inc	Repairs And Maintenance	04/11/17	164.83
Stericycle Inc	Repairs And Maintenance	04/11/17	164.83
Stinson, Alyssa J.	Travel / Child Care	04/19/17	98.60
Stransky, Jennafer R.	Travel / Child Care	04/19/17	444.00
Stripling, Tracy J.	Travel Non-Instructional	04/11/17	37.45
Strouhal Tire Hungerford	Vehicle Operations	04/04/17	3.50
Strouhal Tire Hungerford	Vehicle Operations	04/04/17	3.50
Sun Coast Resources Inc	Supplies And General Expenses	04/25/17	1,475.96

Vendor Name	Acct Description	Date	Amount
Sun Life Financial	Long Term Disability	04/25/17	3,124.42
Sustaita, Daniel R.	Travel / Child Care	04/19/17	117.60
Sutton, Butch	Gulf Coast Intercollegiate Conf	04/19/17	491.23
Svatek, Johnnie R.	Travel Non-Instructional	04/11/17	274.99
T&R Mechanical	Air Conditioning Maintenance	04/25/17	4,484.48
Tab Service Company	Supplies And General Expenses	04/11/17	10,118.92
Tamayo, Wendy D.	Travel Non-Instructional	04/11/17	27.29
Taylor, Brice W.	Travel Non-Instructional	04/25/17	163.18
Taylor, Tanya T.	Travel-Faculty Instructional	04/11/17	237.54
TCCTA	TCCTA Convention	04/04/17	2,470.00
Tec-Tronic Systems Inc	Supplies And General Expenses	04/19/17	14.99
Tec-Tronic Systems Inc	Supplies And General Expenses	04/25/17	24.99
Telecheck Services	Credit Card Expense	04/19/17	484.18
Terronez, Eugenia J.	Travel-Faculty Instructional	04/04/17	143.92
Terronez, Eugenia J.	Travel-Faculty Instructional	04/11/17	121.45
Texas Administrators of Cont	Travel-Professional Development	04/04/17	750.00
Texas CSDU	Misc. Employee Benefits	04/26/17	602.67
Texas Dept of Licensing & Re	Supplies And General Expenses	04/11/17	500.00
Texas Educational Theatre As	Travel-Professional Development	04/25/17	90.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	04/26/17	944.00
Texas Guaranteed Student Loa	Contracted/Purchased Services	04/25/17	3,780.00
Texas Press Clipping Service	Supplies And General Expenses	04/19/17	174.30
Texas Workforce Commission	Unemployment	04/19/17	6,339.48
Thomas Printworks	Brochures, Ads, Other Information	04/25/17	2,925.52
TIAA-CREF	ORP-Alternative	04/26/17	4,182.93
TIAA-CREF	ORP-College Matching	04/25/17	153.32
TIAA-CREF	ORP-State	04/25/17	2,994.57
TIAA-CREF	ORP-Employee	04/25/17	3,017.25
TIAA-CREF	Tax Sheltered Annuities	04/26/17	2,125.00
Total Outdoor Solutions	Repairs And Maintenance	04/04/17	5,900.00
Total Outdoor Solutions	Repairs And Maintenance	04/11/17	1,450.00
Total Outdoor Solutions	Repairs And Maintenance	04/25/17	6,500.00
Transworld Systems Inc	Allowance For Doubtful Student Rec	04/19/17	6,277.69
Travel Planners	Travel Non-Instructional	04/04/17	404.78
Travel Planners	Travel Non-Instructional	04/25/17	801.80
Travel Planners	Travel-Professional Development	04/04/17	242.88
Travel Planners	Travel-Professional Development	04/04/17	525.00
Tutor, Matthew R.	Scouting & Recruiting	04/04/17	147.66
U S Department of Veterans A	Unapplied V A Chapter 33	04/26/17	432.00
Underwood, Kaleb	Officiating	04/11/17	260.00
University of Houston System	Facilities Rental	04/25/17	5,015.58
University of Houston System	Facilities Rental	04/25/17	103,046.66
University of Houston System	Electricity	04/04/17	18,680.72
University of Houston System	Gas	04/04/17	85.23
University of Houston System	Water And Waste Disposal	04/04/17	255.37
University of Houston System	Water And Waste Disposal	04/04/17	1,035.53
USAA Life Insurance Co	ORP-College Matching	04/25/17	147.97
USAA Life Insurance Co	ORP-State	04/25/17	834.93
USAA Life Insurance Co	ORP-Employee	04/25/17	841.26
USAA Life Insurance Co	Tax Sheltered Annuities	04/26/17	275.00
Valero Marketing and Supply	Supplies And General Expenses	04/25/17	587.80
Valero Marketing and Supply	Supplies And General Expenses	04/25/17	610.27
Valero Marketing and Supply	Vehicle Operations	04/04/17	45.23

Vendor Name	Acct Description	Date	Amount
Valero Marketing and Supply	Vehicle Operations	04/04/17	22.62
Valero Marketing and Supply	Vehicle Operations	04/04/17	135.71
Valero Marketing and Supply	Vehicle Operations	04/25/17	2.00
Valero Marketing and Supply	Vehicle Operations	04/25/17	25.27
Valero Marketing and Supply	Vehicle Operations	04/25/17	25.26
Valero Marketing and Supply	Vehicle Operations	04/25/17	25.27
Valero Marketing and Supply	Vehicle Operations	04/25/17	93.16
Valero Marketing and Supply	Vehicle Operations	04/25/17	62.46
Valero Marketing and Supply	Vehicle Operations	04/25/17	10.35
Valero Marketing and Supply	Vehicle Operations	04/25/17	28.08
Valero Marketing and Supply	Vehicle Operations	04/25/17	14.04
Valero Marketing and Supply	Vehicle Operations	04/25/17	104.93
Valley Innovative Services I	Raw Foods	04/25/17	1,116.17
Valley Innovative Services I	Raw Foods	04/25/17	231.75
Valley Innovative Services I	Raw Foods	04/25/17	2,078.84
Valley Innovative Services I	Raw Foods	04/25/17	392.38
Valley Innovative Services I	Raw Foods	04/25/17	1,116.46
Valley Innovative Services I	Raw Foods	04/25/17	611.85
Valley Innovative Services I	Raw Foods	04/25/17	4,465.83
Valley Innovative Services I	Raw Foods	04/25/17	356.83
Vardy, Ronald W.	Travel Non-Instructional	04/11/17	39.59
Vardy, Ronald W.	Travel-Faculty Instructional	04/11/17	278.20
Variable Annuity Life Insura	ORP-College Matching	04/25/17	127.26
Variable Annuity Life Insura	ORP-State	04/25/17	3,055.03
Variable Annuity Life Insura	ORP-Employee	04/25/17	3,078.18
Variable Annuity Life Insura	Tax Sheltered Annuities	04/26/17	835.00
Ventura, Stefani R.	Mullins Hall Deposit	04/25/17	200.00
Verizon Wireless	Supplies And General Expenses	04/25/17	166.61
Vernier Software & Technolog	Supplies And General Expenses	04/11/17	827.58
Villasana's Lawn Service	Contracted/Purchased Services	04/11/17	1,600.00
Vivens, Gordon K.	Gulf Coast Intercollegiate Conf	04/04/17	500.00
Vivial Media LLC	Marketing	04/04/17	141.50
VOYA Retirement Insurance	ORP-College Matching	04/25/17	1,546.19
VOYA Retirement Insurance	ORP-State	04/25/17	11,696.10
VOYA Retirement Insurance	ORP-Employee	04/25/17	11,784.62
VOYA Retirement Insurance	Tax Sheltered Annuities	04/26/17	11,567.00
VOYA Retirement Insurance	403 Roth	04/25/17	550.00
Waddel and Reed Inc	ORP-State	04/25/17	374.96
Waddel and Reed Inc	ORP-Employee	04/25/17	377.80
Wallace, Kelly	Travel Non-Instructional	04/04/17	201.21
Wappel, Theresa I.	Travel Non-Instructional	04/11/17	12.84
Ward, Cynthia A.	Postage	04/11/17	294.00
Ward's Science	Supplies And General Expenses	04/11/17	198.81
Ward's Science	Supplies And General Expenses	04/11/17	4,351.79
Ward's Science	Supplies And General Expenses	04/11/17	2,520.34
Ward's Science	Supplies And General Expenses	04/19/17	1,208.75
Ward's Science	Supplies And General Expenses	04/25/17	13,794.41
Waters, Wendy W.	Travel-Faculty Instructional	04/11/17	39.59
WCJC Auxiliary Fund	Auxiliary Account	04/04/17	95,700.00
WCJC Booster Club	Official Function	04/11/17	150.00
WCJC Current Operating	Current Operating Account	04/11/17	795.00
WCJC Current Operating	Current Operating Account	04/25/17	18,515.94
WCJC Current Operating	Current Operating Account	04/11/17	39,479.41

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Current Operating Account	04/25/17	46,486.37
WCJC Current Operating	Current Operating Account	04/04/17	1,000.00
WCJC Current Operating	Current Operating Account	04/04/17	18,832.00
WCJC Current Operating	Current Operating Account	04/04/17	41,071.00
WCJC Current Operating	Current Operating Account	04/04/17	3,948.80
WCJC Current Operating	Current Operating Account	04/04/17	384.00
WCJC Current Operating	Current Operating Account	04/04/17	22,768.00
WCJC Current Operating	Current Operating Account	04/04/17	1,200.00
WCJC Current Operating	Current Operating Account	04/04/17	3,150.00
WCJC Current Operating	Current Operating Account	04/04/17	11,400.00
WCJC Current Operating	Current Operating Account	04/04/17	34,966.00
WCJC Current Operating	Current Operating Account	04/04/17	5,600.00
WCJC Current Operating	Current Operating Account	04/04/17	5,050.00
WCJC Current Operating	Current Operating Account	04/19/17	500.00
WCJC Current Operating	Current Operating Account	04/25/17	1,554.00
WCJC Current Operating	Current Operating Account	04/25/17	2,016.00
WCJC Current Operating	Current Restricted Funds	04/19/17	3,161.80
WCJC Current Operating	Administrative Fringe	04/25/17	497.01
WCJC Current Operating	PT Staff Benefits	04/11/17	1,746.72
WCJC Current Operating	PT Staff Benefits	04/11/17	285.37
WCJC Current Operating	PT Staff Benefits	04/11/17	32.75
WCJC Current Operating	PT Staff Benefits	04/11/17	670.80
WCJC Current Operating	PT Staff Benefits	04/11/17	2,502.85
WCJC Current Operating	PT Staff Benefits	04/11/17	255.25
WCJC Current Operating	PT Staff Benefits	04/11/17	303.85
WCJC Current Operating	PT Staff Benefits	04/11/17	1,018.14
WCJC Current Operating	PT Staff Benefits	04/19/17	12.92
WCJC Current Operating	PT Staff Benefits	04/25/17	100.81
WCJC Current Operating	Grant Fringe-1	04/25/17	107.38
WCJC Current Operating	Grant Fringe-1	04/25/17	176.20
WCJC Current Operating	Grant Fringe-1	04/25/17	27.18
WCJC Current Operating	Supplies And General Expenses	04/19/17	3.85
WCJC Current Operating	Supplies And General Expenses	04/19/17	4.60
WCJC Current Operating	Supplies And General Expenses	04/19/17	11.96
WCJC Current Operating	Supplies And General Expenses	04/11/17	295.00
WCJC Current Operating	Supplies And General Expenses	04/11/17	1.19
WCJC Current Operating	Support Services-Material	04/11/17	17.02
WCJC Current Operating	Contracted/Purchased Services	04/25/17	0.46
WCJC Current Operating	Brochures, Ads, Other Information	04/25/17	20.00
WCJC Current Operating	Special Use Telephone	04/11/17	2.09
WCJC Current Operating	Special Use Telephone	04/11/17	3.11
WCJC Current Operating	Special Use Telephone	04/11/17	0.78
WCJC Current Operating	Special Use Telephone	04/11/17	0.15
WCJC Current Operating	Special Use Telephone	04/11/17	0.05
WCJC Current Operating	Special Use Telephone	04/11/17	0.26
WCJC Restricted	Indirect Costs Expense	04/19/17	888.46
WCJC Revolving Fund	Supplies And General Expenses	04/11/17	9.19
WCJC Revolving Fund	Supplies And General Expenses	04/11/17	17.99
WCJC Revolving Fund	Supplies And General Expenses	04/11/17	24.19
WCJC Revolving Fund	Supplies And General Expenses	04/11/17	2.67
WCJC Revolving Fund	Supplies And General Expenses	04/11/17	2.80
WCJC Revolving Fund	Supplies And General Expenses	04/11/17	7.20
WCJC Revolving Fund	Supplies And General Expenses	04/11/17	1.40

Vendor Name	Acct Description	Date	Amount
WCJC Revolving Fund	Supplies And General Expenses	04/11/17	15.10
WCJC Revolving Fund	Supplies And General Expenses	04/11/17	33.70
WCJC Revolving Fund	Supplies And General Expenses	04/11/17	8.31
WCJC Revolving Fund	Supplies And General Expenses	04/11/17	37.51
WCJC Revolving Fund	Supplies And General Expenses	04/19/17	16.26
WCJC Revolving Fund	Supplies And General Expenses	04/19/17	20.60
WCJC Revolving Fund	Supplies And General Expenses	04/19/17	24.60
WCJC Revolving Fund	Supplies And General Expenses	04/19/17	3.98
WCJC Revolving Fund	Supplies And General Expenses	04/19/17	22.54
WCJC Revolving Fund	Supplies And General Expenses	04/19/17	21.59
WCJC Revolving Fund	Supplies And General Expenses	04/19/17	20.76
WCJC Revolving Fund	Supplies And General Expenses	04/19/17	16.00
WCJC Revolving Fund	Ammunition - Firing Range Supplies	04/19/17	8.78
WCJC Revolving Fund	Ammunition - Firing Range Supplies	04/19/17	3.58
WCJC Revolving Fund	Ammunition - Firing Range Supplies	04/19/17	2.87
WCJC Revolving Fund	Postage	04/11/17	0.25
WCJC Revolving Fund	Vehicle Operations	04/11/17	3.75
WCJC Revolving Fund	Vehicle Operations	04/11/17	3.75
WCJC Scholarship Fund	Contra-Transfer To Stat Scholarship	04/19/17	244,115.16
WCJC Scholarship Fund	Transfer-Stat Scholar	04/19/17	(244,115.16)
WCJC Scholarship Fund	Awards To Students	04/19/17	244,115.16
West Group Payment Center	Book	04/04/17	447.00
Wharton Babe Ruth	Student Travel	04/04/17	160.00
Wharton Babe Ruth	Student Travel	04/11/17	160.00
Wharton Babe Ruth	Student Travel	04/19/17	160.00
Wharton Country Club	Institutional Membership	04/11/17	155.00
Wharton County Teachers Cred	Credit Union	04/28/17	26,196.24
Wharton County Tire Co	Repairs And Maintenance	04/25/17	68.25
Wharton County Youth Fair	Brochures, Ads, Other Information	04/11/17	2,500.00
Wharton Feed and Supply	Supplies And General Expenses	04/04/17	99.85
Wharton Feed and Supply	Supplies And General Expenses	04/11/17	336.96
Wharton Feed and Supply	Supplies And General Expenses	04/19/17	166.98
Wharton Feed and Supply	Supplies And General Expenses	04/25/17	124.40
Wharton Feed and Supply	Supplies And General Expenses	04/04/17	150.03
Wharton House of Flowers	Supplies And General Expenses	04/25/17	50.00
Wharton Independent School D	Supplies And General Expenses	04/04/17	1,704.63
Wharton ISD	Supplies And General Expenses	04/19/17	109.35
Wharton Journal Spectator	Supplies And General Expenses	04/19/17	228.40
Wharton Journal Spectator	Brochures, Ads, Other Information	04/19/17	199.00
Wharton Steam Laundry	Supplies And General Expenses	04/19/17	77.40
Whitaker, Gail A.	Travel-Faculty Instructional	04/11/17	42.80
White, Jessica M.	Travel / Child Care	04/19/17	175.00
Wholesale Electric	Supplies And General Expenses	04/11/17	136.50
Wholesale Electric	Supplies And General Expenses	04/19/17	15.00
Wholesale Electric	Supplies And General Expenses	04/25/17	400.80
Wilcox, Megan L.	Travel Non-Instructional	04/11/17	18.12
Wilcox, Megan L.	Travel Non-Instructional	04/11/17	14.84
Wilcox, Megan L.	Travel Non-Instructional	04/11/17	8.24
Wilcox, Megan L.	Travel Non-Instructional	04/11/17	43.87
Wilcox, Megan L.	Travel Non-Instructional	04/11/17	131.61
Williams, Vershonda S.	Travel Non-Instructional	04/04/17	48.15
Wilson, Gina R.	Travel Non-Instructional	04/11/17	72.23
Windstream	Telephone System	04/19/17	3,874.55

Vendor Name	Acct Description	Date	Amount
Wolter, Robert D.	Travel Non-Instructional	04/11/17	57.78
Wood, Benjamin	Officiating	04/04/17	260.00
Yagci, Kamile	Travel Non-Instructional	04/04/17	79.18
Yagci, Kamile	Travel-Faculty Instructional	04/04/17	54.57
Yagci, Kamile	Travel-Faculty Instructional	04/04/17	72.76
YBP Library Services	Book	04/04/17	30.95
Youngblood, Pamela J.	Supplies And General Expenses	04/04/17	243.04
Youngblood, Pamela J.	Travel Non-Instructional	04/11/17	72.76
YP	Brochures, Ads, Other Information	04/11/17	184.00
YP	Brochures, Ads, Other Information	04/25/17	181.55
Zarsky Lumber Co Inc	Supplies And General Expenses	04/11/17	19.23
Zarsky Lumber Co Inc	Supplies And General Expenses	04/11/17	(128.94)
Zarsky Lumber Co Inc	Supplies And General Expenses	04/11/17	27.25
Zarsky Lumber Co Inc	Supplies And General Expenses	04/11/17	133.22
Zarsky Lumber Co Inc	Supplies And General Expenses	04/11/17	45.99
Zarsky Lumber Co Inc	Supplies And General Expenses	04/25/17	53.69
Zarsky Lumber Co Inc	Supplies And General Expenses	04/25/17	17.75
Zekavat, Taraneh	Travel Non-Instructional	04/19/17	232.68
Zekavat, Taraneh	Travel-Professional Development	04/11/17	767.47
Zekavat, Taraneh	Travel-Professional Development	04/19/17	169.00
Zhao, Hui	Travel Non-Instructional	04/04/17	62.06
Zhao, Hui	Travel Non-Instructional	04/04/17	31.03

Total Expenditures by Check \$ 1,979,144.96

Expenditures - Other

Bank of NY Mellon	Bond 2010 Principle and Interest	4/28/2017	323,400.00
American Express	Merchant Fees	4/5/2017	369.46
Heartland	Merchant Fees	4/3/2017	2,465.52
Student Refunds	Student Refunds		105,293.88
Telecheck	Merchant Fees	4/3/2017	2,384.21
TX State Comptroller	TRS	4/5/2017	131,172.95
TX State Comptroller	ERS	4/18/2017	298,252.91
TX State Comptroller	State Sales Tax Payment	4/17/2017	95.22
WCJC Payroll and Benefits			1,767,355.96
Total			\$ 2,630,790.11

Total Expenditures \$ 4,609,935.07