



Wharton County Junior College Check Register For August 2015

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
1st Place Volleyball	Supplies And General Expenses	08/11/15	4,196.57
1st Place Volleyball	Supplies And General Expenses	08/11/15	780.90
1st Place Volleyball	Supplies And General Expenses	08/11/15	1,637.94
1st Place Volleyball	Supplies And General Expenses	08/18/15	197.64
1st Place Volleyball	Supplies And General Expenses	08/25/15	140.48
4Imprint/Nelson Marketing	Supplies And General Expenses	08/11/15	242.38
4Imprint/Nelson Marketing	Supplies And General Expenses	08/11/15	625.68
4Imprint/Nelson Marketing	Supplies And General Expenses	08/11/15	638.05
Aaronson, Julie S.	Travel Non-Instructional	08/11/15	41.44
Accessible Signs	Contract Employment	08/11/15	2,000.00
Acme Architectural Hardware	Contracted/Purchased Services	08/18/15	999.56
Acme Architectural Hardware	Supplies And General Expenses	08/18/15	1,140.72
ACTE	Travel-Professional Development	08/04/15	1,240.00
Adjei, Gideon	Travel-Faculty Instructional	08/25/15	295.68
Adjei, Gideon	Travel-Faculty Instructional	08/31/15	665.28
Adobe Equipment	Repairs And Maintenance	08/04/15	2,010.04
Adobe Equipment	Repairs And Maintenance	08/18/15	2,114.87
Adobe Equipment	Repairs And Maintenance	08/18/15	196.87
AFLAC	Cancer insurance	08/25/15	342.14
Afsar, Farina	Travel / Child Care	08/18/15	159.60
Afsar, Farina	Travel / Child Care	08/31/15	34.80
Airgas-Southwest	Supplies And General Expenses	08/04/15	360.25
Airgas-Southwest	Supplies And General Expenses	08/11/15	120.84
Airgas-Southwest	Repairs And Maintenance	08/31/15	4,384.61
Alexander, Yvette S.	Travel-Faculty Instructional	08/25/15	322.22
Alford, Gerald B.	Supplies And General Expenses	08/11/15	40.00
Allan, Diana	Gulf Coast Intercollegiate Conf	08/31/15	500.00
Allied Interstate LLC	Misc. Employee Benefits	08/25/15	198.00
All-Tex Networking Solutions	Major Repair	08/31/15	38,629.31
Altinger-Esmond, Valentina	Mullins Hall Deposit	08/25/15	200.00
Alvarado, Maria	Travel-Faculty Instructional	08/18/15	106.40
Alvarez, Kayla M.	Travel / Child Care	08/18/15	249.40
Alvarez, Kayla M.	Travel / Child Care	08/31/15	59.70
Amegy Bank	Bank/ investments Fee	08/04/15	310.00
Amegy Bank	Bank/ investments Fee	08/31/15	101.00
Amegy Bank	Bank/ investments Fee	08/31/15	81.00
Amegy Bank	Bank/ investments Fee	08/31/15	118.00
American Express	Nonprint Media	08/11/15	292.50
American Express	Travel Non-Instructional	08/11/15	1,100.00

Vendor Name	Acct Description	Date	Amount
American Express	Supplies And General Expenses	08/11/15	78.00
American Express	Supplies And General Expenses	08/11/15	154.66
American Express	Supplies And General Expenses	08/11/15	192.20
American Express	Supplies And General Expenses	08/11/15	3.25
American Express	Supplies And General Expenses	08/11/15	170.13
American Express	Supplies And General Expenses	08/11/15	89.23
American Express	Travel Non-Instructional	08/11/15	625.41
American Express	Travel Non-Instructional	08/11/15	1,565.22
American Express	Supplies And General Expenses	08/11/15	130.77
American Express	Brochures, Ads, Other Information	08/11/15	984.00
American Express	Marketing	08/11/15	131.26
American Express	Marketing	08/11/15	131.10
American Express	Marketing	08/11/15	131.09
American Express	Marketing	08/11/15	34.35
American Express	Marketing	08/11/15	84.58
American Express	Travel Non-Instructional	08/11/15	703.05
American Express	Supplies And General Expenses	08/11/15	45.00
American Express	Supplies And General Expenses	08/11/15	244.00
American Express	Supplies And General Expenses	08/11/15	591.78
American Express	Scouting & Recruiting	08/11/15	77.82
American Express	Training	08/11/15	500.00
American Funds Service Co	ORP-State	08/18/15	3,486.62
American Funds Service Co	ORP-College Matching	08/18/15	103.53
American Funds Service Co	ORP-Employee	08/18/15	3,513.04
American Funds Service Co	Tax Sheltered Annuities	08/25/15	3,725.00
Ameriprise Financial Service	ORP-State	08/18/15	321.14
Ameriprise Financial Service	ORP-College Matching	08/18/15	92.45
Ameriprise Financial Service	ORP-Employee	08/18/15	323.58
Ameriprise Financial Service	Tax Sheltered Annuities	08/25/15	115.00
Aqua Beverage Company	Supplies And General Expenses	08/18/15	69.84
Aqua Beverage Company	Supplies And General Expenses	08/18/15	24.84
Aqua Beverage Company	Supplies And General Expenses	08/18/15	39.84
Aqua Beverage Company	Supplies And General Expenses	08/18/15	6.50
Aqua Beverage Company	Supplies And General Expenses	08/18/15	24.84
Aqua Beverage Company	Supplies And General Expenses	08/18/15	13.79
Aqua Beverage Company	Supplies And General Expenses	08/25/15	33.84
Arana, Luisa	Travel / Child Care	08/18/15	271.80
Arana, Luisa	Travel / Child Care	08/31/15	48.80
Armentrout, Pamela	Travel Non-Instructional	08/31/15	73.92
Arnold, James T.	Student Travel	08/25/15	800.00
Assessment Technologies Inst	Supplies And General Expenses	08/04/15	4,037.50
Assessment Technologies Inst	Supplies And General Expenses	08/04/15	(523.00)
Assessment Technologies Inst	Supplies And General Expenses	08/04/15	4,804.32
Assessment Technologies Inst	Supplies And General Expenses	08/04/15	6,405.76
Assessment Technologies Inst	Supplies And General Expenses	08/04/15	780.00
Assessment Technologies Inst	Supplies And General Expenses	08/04/15	6,537.50
Assessment Technologies Inst	Supplies And General Expenses	08/04/15	780.00
Assessment Technologies Inst	Supplies And General Expenses	08/11/15	9,750.00
Assessment Technologies Inst	Supplies And General Expenses	08/11/15	9,750.00
Assessment Technologies Inst	Supplies And General Expenses	08/11/15	4,290.00

Vendor Name	Acct Description	Date	Amount
Assessment Technologies Inst	Supplies And General Expenses	08/11/15	2,667.50
AT&T	Supplies And General Expenses	08/04/15	272.38
AT&T	Telephone System	08/04/15	272.38
AT&T	Telephone System	08/04/15	302.26
AT&T	Supplies And General Expenses	08/04/15	332.46
AT&T	Telephone System	08/04/15	3,823.35
AT&T	Telephone System	08/11/15	205.69
AT&T	Telephone System	08/11/15	1,583.13
AT&T	Telephone System	08/11/15	1,194.99
AT&T	Telephone System	08/11/15	1,104.31
AT&T	Telephone System	08/11/15	1,225.96
AT&T	Special Use Telephone	08/25/15	15.04
AT&T	Special Use Telephone	08/25/15	42.80
AT&T	Special Use Telephone	08/25/15	12.72
AT&T	Special Use Telephone	08/25/15	36.19
AT&T Mobility	Supplies And General Expenses	08/25/15	108.63
AT&T Mobility	Supplies And General Expenses	08/25/15	74.01
AT&T Mobility	Supplies And General Expenses	08/25/15	66.81
AT&T Mobility	Supplies And General Expenses	08/25/15	65.71
AT&T Mobility	Supplies And General Expenses	08/25/15	35.74
AT&T Mobility	Supplies And General Expenses	08/25/15	77.71
AT&T Mobility	Supplies And General Expenses	08/25/15	35.71
AT&T Mobility	Supplies And General Expenses	08/25/15	37.99
AT&T Mobility	Supplies And General Expenses	08/25/15	35.71
AT&T Mobility	Supplies And General Expenses	08/25/15	73.61
AT&T Mobility	Supplies And General Expenses	08/25/15	69.01
AT&T Mobility	Supplies And General Expenses	08/25/15	73.31
AT&T Mobility	Supplies And General Expenses	08/25/15	37.50
AT&T Mobility	Supplies And General Expenses	08/25/15	35.71
AT&T Mobility	Supplies And General Expenses	08/25/15	72.71
AT&T Mobility	Supplies And General Expenses	08/25/15	69.01
AT&T Mobility	Supplies And General Expenses	08/25/15	144.99
AT&T Mobility	Supplies And General Expenses	08/25/15	269.47
AT&T Mobility	Supplies And General Expenses	08/25/15	305.25
AT&T Mobility	Supplies And General Expenses	08/25/15	155.56
AT&T Mobility	Supplies And General Expenses	08/25/15	68.10
Atkins, Alice	Travel Non-Instructional	08/11/15	169.68
Atkins, Alice	Travel Non-Instructional	08/18/15	11.31
Auto-Chlor Services, LLC	Supplies And General Expenses	08/11/15	261.75
AW Consulting	Contract Employment	08/11/15	1,200.00
Bahnsen, Eugene F.	Coaching School	08/04/15	187.80
Baker & Taylor, Inc	Book	08/04/15	148.08
Bakus, Matthew C.	Travel Non-Instructional	08/11/15	54.32
Bankston, John H.	Travel Non-Instructional	08/18/15	32.48
Banner Press Newspapers	Institutional Advertising	08/11/15	294.80
Barbee Services	Supplies And General Expenses	08/18/15	41.94
Barbee Services	Repairs And Maintenance	08/18/15	892.50
Barbee Services	Supplies And General Expenses	08/31/15	171.56
Barker, Shayna E.	Travel Non-Instructional	08/04/15	32.48
Barnes & Noble College Books	Supplies And General Expenses	08/04/15	113.20

Vendor Name	Acct Description	Date	Amount
Barnes & Noble College Books	Supplies And General Expenses	08/04/15	11,099.86
Barnes & Noble College Books	Supplies-Other	08/04/15	115.70
Barnes & Noble College Books	Supplies And General Expenses	08/11/15	90.86
Barnes & Noble College Books	Supplies And General Expenses	08/25/15	23.92
Bay City Chamber of Commerce	Brochures, Ads, Other Information	08/25/15	90.00
Bay City Community Developme	Water And Waste Disposal	08/04/15	220.59
Bay City Community Developme	Electricity	08/04/15	3,141.54
Bay City Community Developme	Gas	08/04/15	22.09
Bay City Community Developme	Telephone System	08/04/15	189.84
Bay City Community Developme	Contracted/Purchased Services	08/04/15	216.66
Bay City Community Developme	Water And Waste Disposal	08/31/15	211.72
Bay City Community Developme	Electricity	08/31/15	3,278.45
Bay City Community Developme	Gas	08/31/15	22.33
Bay City Community Developme	Telephone System	08/31/15	128.25
Bay City Community Developme	Contracted/Purchased Services	08/31/15	216.64
Bay City Tribune	Brochures, Ads, Other Information	08/11/15	100.00
Bay City Tribune	Institutional Advertising	08/11/15	1,008.00
Becak, Frank J.	Travel-Faculty Instructional	08/11/15	151.20
Becak, Frank J.	Travel Non-Instructional	08/19/15	829.16
Becak, Frank J.	Travel-Professional Development	08/19/15	368.27
Becak, Frank J.	Travel Non-Instructional	08/19/15	687.01
Betancourt, Michele N.	Travel Non-Instructional	08/04/15	156.80
Bibus, Connie J.	Travel Non-Instructional	08/11/15	44.80
BLS Construction	Supplies And General Expenses	08/31/15	1,397.00
Bonewald, Gary W.	Travel Non-Instructional	08/11/15	118.72
Bonewald, Gary W.	Travel Non-Instructional	08/11/15	846.94
Bound Tree Medical	Supplies And General Expenses	08/04/15	837.32
Bound Tree Medical	Supplies And General Expenses	08/31/15	7,735.49
Bound Tree Medical	Supplies And General Expenses	08/31/15	565.72
Bracewell & Giuliani LLP	Legal Services	08/19/15	4,387.50
Brammer's Athletic Warehouse	Pioneer Baseball Fund	08/25/15	1,012.00
Brandt, Amy C.	Travel Non-Instructional	08/04/15	64.74
Brandt, Amy C.	Travel Non-Instructional	08/31/15	30.24
Brandt, Amy C.	Travel Non-Instructional	08/31/15	169.98
Brazosport College	Contracted Faculty	08/25/15	4,935.94
Brazosport College	Contracted Services Tech Supp Spec	08/25/15	3,546.00
Brazosport College	Contracted Services Advisor/Counsel	08/25/15	2,413.67
Brazosport College	Contracted Services Fringe	08/25/15	2,242.63
Brazosport College	Supplies And General Exp-Title V	08/25/15	11,000.00
Brazosport College	Contracted Faculty	08/25/15	4,935.94
Brazosport College	Contracted Services Tech Supp Spec	08/25/15	3,546.00
Brazosport College	Contracted Services Advisor/Counsel	08/25/15	2,413.67
Brazosport College	Travel Non-Instructional Title V	08/25/15	3,711.91
Brazosport College	Contracted Services Fringe	08/25/15	2,242.63
Brazosport College	Supplies And General Exp-Title V	08/25/15	25,080.90
Brian/Benz Associates	Institutional Advertising	08/31/15	8,377.04
Brito, Sandra D.	Travel / Child Care	08/18/15	19.20
Britton, Roweena J.	Travel-Faculty Instructional	08/11/15	123.76
Britton, Roweena J.	Travel-Faculty Instructional	08/18/15	319.04
Bruton, Melissa R.	Travel-Faculty Instructional	08/18/15	266.56

Vendor Name	Acct Description	Date	Amount
Bucan, Stana	Travel / Child Care	08/18/15	294.40
Buckeye Cleaning Center	Supplies And General Expenses	08/18/15	219.12
Buckley, Charlotte R.	Supplies And General Expenses	08/31/15	20.00
Buckley, Charlotte R.	Supplies And General Expenses	08/31/15	20.00
Bug A Bug	Repairs And Maintenance	08/25/15	129.00
Bug A Bug	Repairs And Maintenance	08/25/15	578.00
C & S Janitorial Services	Contracted/Purchased Services	08/04/15	6,195.00
C & S Janitorial Services	Contracted/Purchased Services	08/04/15	1,739.00
C & S Janitorial Services	Contracted/Purchased Services	08/04/15	625.00
Calderon, Victoria M.	Travel / Child Care	08/18/15	62.40
Canon Financial Services Inc	Equipment Leases	08/12/15	86.00
Canon Solutions America Inc	Supplies And General Expenses	08/11/15	14.68
Canon Solutions America Inc	Equipment Leases	08/18/15	1,006.80
Carmon, Nannette N.	Travel / Child Care	08/18/15	44.40
Castillo, Leticia	Travel-Faculty Instructional	08/11/15	50.40
Castillo, Leticia	Travel-Faculty Instructional	08/11/15	207.20
CDW Government Inc	Supplies And General Expenses	08/04/15	1,962.00
CDW Government Inc	Supplies And General Expenses	08/25/15	180.00
CDW Government Inc	Computers,Printers <\$5000	08/31/15	3,260.00
Celaya, Amanda	Travel-Faculty Instructional	08/11/15	349.44
Celaya, Amanda	Travel-Faculty Instructional	08/25/15	232.96
CenterPoint Energy	Gas	08/18/15	14.42
CenterPoint Energy	Gas	08/18/15	37.81
CenterPoint Energy	Gas	08/18/15	49.52
CenterPoint Energy	Gas	08/18/15	77.24
CenterPoint Energy	Gas	08/18/15	14.42
CenterPoint Energy	Gas	08/18/15	19.97
CenterPoint Energy	Gas	08/18/15	17.69
CenterPoint Energy	Gas	08/18/15	22.43
CenterPoint Energy	Gas	08/18/15	44.60
CenterPoint Energy	Gas	08/18/15	11.43
CenterPoint Energy	Gas	08/18/15	17.15
CenterPoint Energy	Gas	08/19/15	85.73
CenterPoint Energy	Gas	08/25/15	14.42
Central Hardware No. 2	Supplies And General Expenses	08/31/15	91.92
Century A/C Supply	Supplies And General Expenses	08/25/15	1,346.36
Chuc, Bryan T.	Travel Non-Instructional	08/18/15	16.69
City of Bay City	Water And Waste Disposal	08/18/15	52.34
City Of Richmond	Water And Waste Disposal	08/11/15	1,995.90
City Of Sugar Land	Water And Waste Disposal	08/18/15	1,152.56
City Of Wharton	Water And Waste Disposal	08/11/15	5,049.32
City Of Wharton	Water And Waste Disposal	08/11/15	169.69
City Of Wharton	Water And Waste Disposal	08/11/15	389.26
City Of Wharton	Water And Waste Disposal	08/11/15	96.21
City Of Wharton	Water And Waste Disposal	08/11/15	75.38
Clark, Linda F.	Travel-Faculty Instructional	08/11/15	100.24
Cline, Curtis R.	Travel Non-Instructional	08/04/15	1,953.46
CoHesion	Travel Non-Instructional	08/11/15	325.00
Collins, Mason A.	Supplies And General Expenses	08/11/15	40.00
Collins, Sean C.	Travel Non-Instructional	08/18/15	11.20

Vendor Name	Acct Description	Date	Amount
Columbus Tire Center	Vehicle Operations	08/18/15	7.90
Columbus Tire Center	Vehicle Operations	08/18/15	2.10
Consolidated Communications	Marketing	08/18/15	645.00
Consolidated Communications	Marketing	08/18/15	132.00
Council for Resource Develop	Travel Non-Instructional	08/11/15	595.00
Cox, Savannah E.	Mullins Hall Deposit	08/04/15	200.00
Crestline Custom Imprinted P	Supplies And General Expenses	08/04/15	2,885.75
CRLA	Supplies And General Expenses	08/18/15	70.00
CSF Consulting LP	Major Repair	08/31/15	18,500.00
Curry, Larisa A.	Travel / Child Care	08/18/15	219.90
Curry, Larisa A.	Travel / Child Care	08/31/15	45.20
Custom Creations	Supplies And General Expenses	08/11/15	266.50
Data Projections	Supplies And General Expenses	08/18/15	14,453.16
Davila, Yesenia M.	Travel / Child Care	08/18/15	70.20
Dell Inc	Computers,Printers <\$5000	08/11/15	7,004.34
Dell Inc	Computers,Printers <\$5000	08/11/15	3,502.17
Dell Inc	Computers,Printers <\$5000	08/11/15	3,502.17
Dell Inc	Computers,Printers <\$5000	08/11/15	10,506.51
Dell Inc	Computers,Printers- MIS Fund	08/31/15	3,410.88
Demco Inc	Supplies And General Expenses	08/25/15	445.53
Denman-Briones, Susan D.	Travel Non-Instructional	08/18/15	183.68
Dentsply Professional	Repairs And Maintenance	08/25/15	(75.29)
Dentsply Professional	Supplies And General Expenses	08/25/15	1,424.00
Department of Education	Misc. Employee Benefits	08/25/15	246.47
Department of Education	Misc. Employee Benefits	08/25/15	198.00
Department of Information Re	Supplies And General Expenses	08/31/15	811.92
Department of Information Re	Telephone System	08/31/15	334.56
Derkowski, Carol J.	Travel Non-Instructional	08/31/15	455.34
Diener, Cynthia K.	Travel Non-Instructional	08/31/15	73.92
Dimas, Evelin	Travel / Child Care	08/18/15	38.00
Direct Energy Business, LLC	Electricity	08/18/15	43,315.35
Direct Energy Business, LLC	Electricity	08/18/15	3,893.72
Direct Energy Business, LLC	Electricity	08/25/15	10,243.16
Directional Ad-Vantage Holdi	Institutional Advertising	08/19/15	395.00
Directv	Supplies And General Expenses	08/31/15	75.13
Dish Network	Supplies And General Expenses	08/18/15	113.61
Dittmar, Aaron A.	Travel Non-Instructional	08/11/15	48.72
Domino's Pizza	Supplies And General Expenses	08/04/15	64.90
Domino's Pizza	Supplies And General Expenses	08/04/15	100.50
Don Davis Motor Co Inc	Repairs And Maintenance	08/25/15	43.00
Dreyfus Shareholder Services	Mutual Fund Investment	08/18/15	1,235,000.00
DS Waters of America, Inc	Supplies And General Expenses	08/18/15	29.89
Eagle Lake Headlight	Institutional Advertising	08/25/15	250.00
East Bernard Express	Brochures, Ads, Other Information	08/11/15	648.90
East Bernard Express	Institutional Advertising	08/11/15	213.40
Education To Go	Contracted Faculty	08/18/15	475.00
Education To Go	Contracted Faculty	08/18/15	195.00
Education To Go	Contracted Faculty	08/31/15	455.00
Education To Go	Contracted Faculty	08/31/15	325.00
Eisel, Holly A.	Travel-Faculty Instructional	08/18/15	184.24

Vendor Name	Acct Description	Date	Amount
Eisel, Holly A.	Travel-Faculty Instructional	08/18/15	279.04
El Campo Leader News	Institutional Advertising	08/11/15	1,018.08
El Campo Leader News	Brochures, Ads, Other Information	08/11/15	200.00
El Campo Leader News	Institutional Advertising	08/11/15	711.04
El Campo Leader News	Supplies And General Expenses	08/11/15	48.00
Electronix Express	Supplies And General Expenses	08/18/15	4,131.85
Embossed Graphics Inc	Supplies And General Expenses	08/31/15	66.50
Embossed Graphics Inc	Supplies And General Expenses	08/31/15	33.25
Equitable Life	ORP-State	08/18/15	4,681.79
Equitable Life	ORP-College Matching	08/18/15	394.57
Equitable Life	ORP-Employee	08/18/15	4,717.27
Equitable Life	Tax Sheltered Annuities	08/25/15	6,875.00
Esparza, Mike	Supplies And General Expenses	08/11/15	156.80
ETR Associates	Supplies And General Expenses	08/04/15	155.00
Falcon, Jessica R.	Travel Non-Instructional	08/04/15	32.48
Falcon, Jessica R.	Travel Non-Instructional	08/25/15	58.24
Faust Air Conditioning & Hea	Repairs And Maintenance	08/25/15	24.50
Faust Air Conditioning & Hea	Repairs And Maintenance	08/25/15	577.80
Federal Express Corp	Supplies And General Expenses	08/04/15	6.17
Federal Express Corp	Supplies And General Expenses	08/04/15	15.98
Federal Express Corp	Supplies And General Expenses	08/04/15	5.92
Federal Express Corp	Supplies And General Expenses	08/25/15	6.17
Federal Express Corp	Supplies And General Expenses	08/25/15	5.92
Feyen, Deanna B.	Travel Non-Instructional	08/11/15	62.16
Fiber Instrument Sales Inc	Supplies And General Expenses	08/25/15	1,795.25
Fidelity Investments	ORP-State	08/18/15	2,801.81
Fidelity Investments	ORP-College Matching	08/18/15	81.62
Fidelity Investments	ORP-Employee	08/18/15	2,823.04
Fidelity Investments	Other Cash Investments	08/18/15	655,500.00
Fidelity Investments	Tax Sheltered Annuities	08/25/15	875.00
FireTron Inc	Repairs And Maintenance	08/04/15	1,315.00
FireTron Inc	Repairs And Maintenance	08/04/15	1,869.50
Floresville Independent Scho	Designated Scholarships	08/31/15	350.00
Flower Shoppe	Supplies And General Expenses	08/11/15	167.55
Flower Shoppe	Supplies And General Expenses	08/11/15	60.00
Fluke Electronics Corporatio	Supplies And General Expenses	08/31/15	4,452.00
Fort Bend Herald	Marketing	08/11/15	400.00
Fort Bend Herald	Brochures, Ads, Other Information	08/11/15	3,762.50
Fort Bend Herald	Brochures, Ads, Other Information	08/11/15	1,285.20
Fort Bend Herald	Supplies And General Expenses	08/18/15	428.40
Fort Bend Independent	Marketing	08/11/15	1,320.00
Fort Bend Independent	Institutional Advertising	08/25/15	605.00
Fort Bend Independent	Institutional Advertising	08/31/15	1,716.00
Fort Bend ISD	Facilities Rental	08/04/15	73,248.00
Fort Bend Southwest Star	Institutional Advertising	08/18/15	1,144.00
Fort Bend Southwest Star	Institutional Advertising	08/25/15	1,144.00
Fort Bend Southwest Star	Institutional Advertising	08/25/15	1,386.00
Fort Bend Southwest Star	Marketing	08/31/15	2,772.00
Fort Bend Spotlight	Institutional Advertising	08/11/15	300.00
Fort Bend Sun	Brochures, Ads, Other Information	08/11/15	1,454.00

Vendor Name	Acct Description	Date	Amount
Foster Museum Inc	Designated Scholarships	08/04/15	500.00
Gardner, Anna K.	Travel Non-Instructional	08/11/15	73.92
Gardner, Anna K.	Travel Non-Instructional	08/31/15	41.44
Glass Southwest	Supplies And General Expenses	08/11/15	380.00
Glenn, David D.	Travel Non-Instructional	08/25/15	32.48
Globecom Media, LLC	Institutional Advertising	08/12/15	1,500.00
Glover, Justin M.	Frankie Hall Deposit	08/18/15	200.00
Gonzales, Shelby L.	Travel / Child Care	08/18/15	251.80
Gonzales, Shelby L.	Travel / Child Care	08/31/15	312.60
Gonzalez, Juanita	Travel-Faculty Instructional	08/31/15	263.11
Goodman, Johnie	Purchase Of Livestock	08/31/15	420.00
Goodman, Johnie	Purchase Of Livestock	08/31/15	420.00
Govconnection Inc	Computers,Printers <\$5000	08/04/15	474.00
Govconnection Inc	Major Repair	08/31/15	4,663.92
Govconnection Inc	Supplies And General Expenses	08/31/15	8,089.54
Graham, Linda A.	Travel Non-Instructional	08/18/15	41.44
Grainger	Supplies And General Expenses	08/04/15	38.15
Grainger	Supplies And General Expenses	08/11/15	1,409.02
Grainger	Supplies And General Expenses	08/11/15	2,958.93
Grainger	Supplies And General Expenses	08/18/15	151.62
Grainger	Supplies And General Expenses	08/18/15	25.83
Grainger	Supplies And General Expenses	08/18/15	606.70
Grainger	Supplies And General Expenses	08/31/15	530.55
Grainger	Supplies And General Expenses	08/31/15	868.55
Grainger	Supplies And General Expenses	08/31/15	(249.26)
Grainger	Supplies And General Expenses	08/31/15	12,310.14
Great Western Dining Service	Prepaid Supplies & Other	08/04/15	33,303.60
Great Western Dining Service	Supplies And General Expenses	08/25/15	2,994.30
Great Western Dining Service	FHIC-Fort Bend P-16	08/25/15	1,163.75
Great Western Dining Service	Pre Season Lodging	08/31/15	2,975.00
Grey House Publishing	Book	08/25/15	345.00
GT Distributors, Inc.	Supplies And General Expenses	08/11/15	948.10
Guerra, Johnny A.	Travel Non-Instructional	08/25/15	30.30
Guevara, Maria F.	Travel-Faculty Instructional	08/11/15	145.60
Guevara, Maria F.	Travel-Faculty Instructional	08/18/15	281.28
Guin, Timothy W.	Travel Non-Instructional	08/11/15	32.48
Guin, Timothy W.	Travel Non-Instructional	08/11/15	106.40
Gulf Coast Tribune	Institutional Advertising	08/18/15	440.00
Gulf Coast Tribune	Brochures, Ads, Other Information	08/18/15	315.00
Gupta, Varun	Travel Non-Instructional	08/18/15	17.92
Gupta, Varun	Travel Non-Instructional	08/18/15	8.96
Guzman, Kimberly J.	Travel / Child Care	08/31/15	59.20
Halff Associates, Inc	Major Repair	08/04/15	1,121.92
Halff Associates, Inc	Major Repair	08/31/15	11,103.31
Halff Associates, Inc	Major Repair	08/31/15	1,121.92
Harrington, Joanna C.	Travel Non-Instructional	08/18/15	41.44
Harris, Rebecca S.	Travel / Child Care	08/18/15	106.80
Hernandez, Christina M.	Supplies And General Expenses	08/04/15	20.00
Hernandez, Christina M.	Supplies And General Expenses	08/25/15	20.00
hibu Inc	Brochures, Ads, Other Information	08/04/15	386.00

Vendor Name	Acct Description	Date	Amount
hibu Inc	Brochures, Ads, Other Information	08/25/15	1,347.00
Hill, Colby L.	Frankie Hall Deposit	08/04/15	200.00
Hinze Bar-B-Que	Supplies And General Expenses	08/11/15	263.85
Hinze Bar-B-Que	Official Function	08/31/15	2,997.50
Hlavinka Equipment Company	Equipment-Furniture-Fixtures	08/19/15	22,690.00
Hobby Lobby	Supplies And General Expenses	08/25/15	61.19
Hodges Welding Supply	Supplies And General Expenses	08/11/15	25.98
Hoelscher Car Care Center-El	Vehicle Operations	08/25/15	46.40
Hoelscher Car Care Center-El	Vehicle Operations	08/25/15	24.98
Hollier, Candi S.	Travel Non-Instructional	08/04/15	272.16
Home Depot	Supplies And General Expenses	08/04/15	43.63
Home Depot	Supplies And General Expenses	08/18/15	56.28
Home Depot	Supplies And General Expenses	08/18/15	961.88
Home Depot	Supplies And General Expenses	08/18/15	41.09
Home Depot	Supplies And General Expenses	08/18/15	(3.13)
Home Depot	Supplies And General Expenses	08/25/15	53.87
Home Depot	Supplies And General Expenses	08/31/15	295.50
HON Company	Supplies And General Expenses	08/25/15	3,978.60
Hooper, Orarean D.	Travel-Faculty Instructional	08/18/15	127.12
Household Drivers Report Inc	Misc ID Test Fee	08/18/15	549.40
Houston Chronicle	Institutional Advertising	08/11/15	1,166.00
Houston Chronicle	Periodicals	08/25/15	79.95
Houston Graduation Center In	Supplies And General Expenses	08/11/15	612.00
Houston Livestock Show & Rod	Designated Scholarships	08/18/15	2,250.00
Hudson Energy Services LLC	Electricity	08/04/15	6.71
Hudson Energy Services LLC	Electricity	08/04/15	0.99
Hudson Energy Services LLC	Electricity	08/04/15	5.91
Hudson Energy Services LLC	Electricity	08/04/15	2.12
Hudson Energy Services LLC	Electricity	08/04/15	7.11
Hudson Energy Services LLC	Electricity	08/04/15	8.59
Hudson Energy Services LLC	Electricity	08/04/15	0.51
Hudson Energy Services LLC	Electricity	08/04/15	0.70
Hudson Energy Services LLC	Electricity	08/04/15	24.88
Hudson Energy Services LLC	Electricity	08/04/15	16.33
Hudson Energy Services LLC	Electricity	08/04/15	11.47
Hudson Energy Services LLC	Electricity	08/04/15	18.45
Hudson Energy Services LLC	Electricity	08/04/15	2.82
Hudson Energy Services LLC	Electricity	08/04/15	7.94
Hudson Energy Services LLC	Electricity	08/04/15	0.34
Hudson Energy Services LLC	Electricity	08/11/15	1,487.72
Hudson Energy Services LLC	Electricity	08/31/15	39,461.07
Hudson Energy Services LLC	Electricity	08/31/15	3,155.97
Hudson, Eugenia V.	Travel Non-Instructional	08/31/15	32.48
Hughes, Jami J.	Travel-Faculty Instructional	08/11/15	704.48
Humme, Ava K.	Travel Non-Instructional	08/18/15	82.88
Hunton Services	Air Conditioning Maintenance	08/18/15	785.50
Hunton Trane Services	Repairs And Maintenance	08/04/15	420.00
Hunton Trane Services	Repairs And Maintenance	08/18/15	2,005.30
Hunton Trane Services	Repairs And Maintenance	08/18/15	1,490.24
Hunton Trane Services	Repairs And Maintenance	08/18/15	540.00

Vendor Name	Acct Description	Date	Amount
Hunton Trane Services	Repairs And Maintenance	08/31/15	2,410.00
Impact Telecom	Telephone Athletic Recruiting	08/18/15	9.32
Impact Telecom	Telephone Athletic Recruiting	08/18/15	0.04
Impact Telecom	Supplies And General Expenses	08/18/15	1.01
Impact Telecom	Special Use Telephone	08/18/15	2.36
Impact Telecom	Special Use Telephone	08/18/15	3.77
Impact Telecom	Special Use Telephone	08/18/15	3.56
Impact Telecom	Supplies And General Expenses	08/18/15	16.81
Impact Telecom	Support Services-Material	08/18/15	1.44
Impact Telecom	Supplies And General Expenses	08/18/15	2.31
Impact Telecom	Supplies And General Expenses	08/19/15	14.25
Impact Telecom	Supplies And General Expenses	08/19/15	23.12
Impact Telecom	Supplies And General Expenses	08/19/15	20.60
Impact Telecom	Supplies And General Expenses	08/19/15	0.04
Impact Telecom	Supplies And General Expenses	08/19/15	6.15
Impact Telecom	Supplies And General Expenses	08/19/15	0.27
Impact Telecom	Supplies And General Expenses	08/19/15	0.38
Impact Telecom	Supplies And General Expenses	08/19/15	7.67
Impact Telecom	Supplies And General Expenses	08/19/15	10.48
Impact Telecom	Supplies And General Expenses	08/19/15	9.77
Impact Telecom	Supplies And General Expenses	08/19/15	1.17
Impact Telecom	Supplies And General Expenses	08/19/15	2.07
Impact Telecom	Supplies And General Expenses	08/19/15	3.25
Impact Telecom	Supplies And General Expenses	08/19/15	4.72
Impact Telecom	Supplies And General Expenses	08/19/15	3.17
Impact Telecom	Supplies And General Expenses	08/19/15	13.76
Impact Telecom	Telephone System	08/19/15	1.79
Impact Telecom	Supplies And General Expenses	08/19/15	6.58
Impact Telecom	Supplies And General Expenses	08/19/15	0.07
Impact Telecom	Telephone System	08/19/15	8.24
Impact Telecom	Supplies And General Expenses	08/19/15	1.73
Impact Telecom	Supplies And General Expenses	08/19/15	1.94
Impact Telecom	Supplies And General Expenses	08/19/15	0.56
Impact Telecom	Supplies And General Expenses	08/19/15	0.90
Impact Telecom	Supplies And General Expenses	08/19/15	0.89
Impact Telecom	Supplies And General Expenses	08/19/15	0.29
Impact Telecom	Supplies And General Expenses	08/19/15	0.60
Impact Telecom	Supplies And General Expenses	08/19/15	0.09
Impact Telecom	Supplies And General Expenses	08/19/15	0.10
Impact Telecom	Supplies And General Expenses	08/19/15	0.15
Impact Telecom	Supplies And General Expenses	08/19/15	4.44
Impact Telecom	Supplies And General Expenses	08/19/15	0.18
Impact Telecom	Supplies And General Expenses	08/19/15	1.26
Impact Telecom	Supplies And General Expenses	08/19/15	0.03
Impact Telecom	Supplies And General Expenses	08/19/15	0.81
Impact Telecom	Supplies And General Expenses	08/19/15	0.44
Impact Telecom	Supplies And General Expenses	08/19/15	1.15
Impact Telecom	Supplies And General Expenses	08/19/15	1.12
Impact Telecom	Supplies And General Expenses	08/19/15	0.10
Impact Telecom	Supplies And General Expenses	08/19/15	10.99

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	08/19/15	2.71
Impact Telecom	Supplies And General Expenses	08/19/15	12.53
Impact Telecom	Supplies And General Expenses	08/19/15	14.90
Impact Telecom	Supplies And General Expenses	08/19/15	12.15
Impact Telecom	Supplies And General Expenses	08/19/15	1.93
Impact Telecom	Supplies And General Expenses	08/19/15	0.27
Impact Telecom	Supplies And General Expenses	08/19/15	0.04
Impact Telecom	Supplies And General Expenses	08/19/15	4.62
Impact Telecom	Supplies And General Expenses	08/19/15	3.56
Impact Telecom	Supplies And General Expenses	08/19/15	3.00
Impact Telecom	Supplies And General Expenses	08/19/15	0.11
Impact Telecom	Supplies And General Expenses	08/19/15	1.22
Impact Telecom	Supplies And General Expenses	08/19/15	1.28
Impact Telecom	Supplies And General Expenses	08/19/15	0.88
Impact Telecom	Telephone System	08/19/15	2.89
Impact Telecom	Supplies And General Expenses	08/19/15	11.35
Impact Telecom	Supplies And General Expenses	08/19/15	13.31
Impact Telecom	Telephone System	08/19/15	94.93
International Distribution N	Supplies And General Expenses	08/31/15	867.96
Isom, Byron M.	Travel-Faculty Instructional	08/25/15	357.68
J and M Printing	Supplies And General Expenses	08/11/15	174.00
Janik, Tammie S.	Travel Non-Instructional	08/11/15	513.38
Janik, Tammie S.	Travel Non-Instructional	08/31/15	318.36
Jason's Deli	Supplies And General Expenses	08/18/15	1,474.00
Jason's Deli	Supplies And General Expenses	08/18/15	351.94
JD Palatine, LLC	Supplies And General Expenses	08/04/15	365.50
Jimenez, Carolina A.	Travel / Child Care	08/31/15	22.40
Johnson, Cyrus J.	Travel-Faculty Instructional	08/11/15	458.36
Jones, Dalton J.	Frankie Hall Deposit	08/11/15	200.00
Jordan, Rebecca L.	Mullins Hall Deposit	08/25/15	200.00
Jordan, Storm J.	Mullins Hall Deposit	08/11/15	200.00
K&P Manufacturing	Major Repairs-Improvements	08/19/15	54,569.00
Kacal, Kellen J.	Frankie Hall Deposit	08/11/15	200.00
Kanak, Lisa J.	Travel Non-Instructional	08/18/15	43.46
Kanak, Lisa J.	Travel Non-Instructional	08/18/15	59.36
Kieler, Bruce W.	Travel Non-Instructional	08/18/15	1,206.18
Kieler, Bruce W.	Travel Non-Instructional	08/31/15	70.62
Kings III of America Inc	Repairs And Maintenance	08/11/15	250.00
KKHA 92.5 FM	Institutional Advertising	08/12/15	840.00
K-Log Inc	Supplies And General Expenses	08/31/15	2,558.80
Kocian, Bryce D.	Supplies And General Expenses	08/25/15	39.99
Kocian, Bryce D.	Travel Non-Instructional	08/31/15	41.44
Kocian, Cynthia A.	Travel Non-Instructional	08/04/15	41.44
Kolojaco, Leslie R.	Travel Non-Instructional	08/18/15	71.68
Korenek, Katie L.	Travel Non-Instructional	08/11/15	61.60
Korenek, Patricia A.	Travel-Faculty Instructional	08/11/15	151.20
KRBE Radio	Marketing	08/25/15	3,415.00
KULP/Wharton County Radio In	Institutional Advertising	08/12/15	1,728.00
Labay, John K.	Travel-Faculty Instructional	08/11/15	100.80
Laerdal Medical Corp	Supplies And General Expenses	08/11/15	1,770.00

Vendor Name	Acct Description	Date	Amount
Laerdal Medical Corp	Supplies And General Expenses	08/11/15	1,770.00
Las Noticias De Fort Bend	Institutional Advertising	08/12/15	576.00
Las Noticias De Fort Bend	Institutional Advertising	08/12/15	390.00
Las Noticias De Fort Bend	Brochures, Ads, Other Information	08/31/15	390.00
Lee College	Officiating	08/31/15	200.00
Leenhouts, David A.	Travel Non-Instructional	08/04/15	82.88
Lemson, Debra A.	Travel Non-Instructional	08/04/15	41.44
Lemson, Debra A.	Travel Non-Instructional	08/31/15	73.92
Lewis, Richard S.	Travel Non-Instructional	08/11/15	92.12
LexisNexis, a division of Re	Database Automation	08/18/15	612.00
Li, Xiaodong	Travel Non-Instructional	08/31/15	32.48
Lieberman Broadcasting	Institutional Advertising	08/12/15	3,700.00
Lincoln National Life Insura	ORP-State	08/18/15	1,233.94
Lincoln National Life Insura	ORP-College Matching	08/18/15	355.22
Lincoln National Life Insura	ORP-Employee	08/18/15	1,243.29
Lison, Lenzetta T.	Travel / Child Care	08/18/15	288.90
Lockstedt, Brianna	Mullins Hall Deposit	08/04/15	200.00
Lone Star College System	Gulf Coast Intercollegiate Conf	08/11/15	4,389.39
Lopez, Emmanuel C.	Travel / Child Care	08/18/15	21.60
Lutringer, Debora L.	Travel Non-Instructional	08/04/15	1,180.60
Lutz, Marjie L.	Travel Non-Instructional	08/11/15	30.24
Lyle Printing - Bay City	Supplies And General Expenses	08/25/15	95.00
Mangold, Lanham	Purchase Of Livestock	08/31/15	1,800.00
Marks, Beverley K.	Travel Non-Instructional	08/04/15	32.48
Mascheck, Yvonne A.	Travel-Faculty Instructional	08/11/15	130.93
Matheaus, Allyson D.	Supplies And General Expenses	08/04/15	50.00
Mathews, Robby E.	Travel Non-Instructional	08/11/15	64.96
Matthews, Cissy	Accreditation Expenses	08/11/15	400.00
Matthews, Cissy	Professional Salaries Part Time	08/11/15	100.00
Matzke, Robin E.	Travel Non-Instructional	08/04/15	200.00
Mauch, Jennifer A.	Travel-Faculty Instructional	08/11/15	124.32
McCrohan, Betty A.	Supplies And General Expenses	08/04/15	36.11
McCrohan, Betty A.	Supplies And General Expenses	08/12/15	67.70
McCrohan, Betty A.	Supplies And General Expenses	08/31/15	26.22
McElroy, Rebecca H.	Travel Non-Instructional	08/11/15	32.48
McElroy, Rebecca H.	Travel-Professional Development	08/31/15	106.00
McElroy, Rebecca H.	Travel-Professional Development	08/31/15	113.99
McLeroy, John F.	Supplies And General Expenses	08/11/15	40.00
Mejia Industrial Supply	Supplies And General Expenses	08/11/15	1,427.50
Mendel, Trisha L.	Travel / Child Care	08/18/15	78.00
Mendel, Trisha L.	Travel / Child Care	08/31/15	20.80
MetLife	ORP-State	08/18/15	5,946.41
MetLife	ORP-College Matching	08/18/15	499.42
MetLife	ORP-Employee	08/18/15	5,991.47
MetLife	Tax Sheltered Annuities	08/25/15	1,375.00
MG Trust-ASPire Financial Se	ORP-State	08/18/15	1,769.00
MG Trust-ASPire Financial Se	ORP-College Matching	08/18/15	413.39
MG Trust-ASPire Financial Se	ORP-Employee	08/18/15	1,782.41
MG Trust-ASPire Financial Se	Tax Sheltered Annuities	08/25/15	900.00
Mickael, Mervat W.	Travel Non-Instructional	08/18/15	82.88

Vendor Name	Acct Description	Date	Amount
Miller, John T.	Travel Non-Instructional	08/11/15	180.32
Mills Agency The	Institutional Advertising	08/11/15	3,075.00
Mills Agency The	Institutional Advertising	08/25/15	1,972.50
Montgomery Gallery & Frame	Supplies And General Expenses	08/04/15	70.00
MSC Industrial Supply Co Inc	Supplies And General Expenses	08/04/15	129.85
Mund Moving Company	Repairs And Maintenance	08/04/15	1,290.00
Myles, Willie L.	Supplies And General Expenses	08/31/15	140.58
MyPlan.com	Supplies And General Expenses	08/04/15	480.00
MyPlan.com	Supplies And General Expenses	08/04/15	100.00
MyPlan.com	Supplies And General Expenses	08/04/15	99.95
NACADA	Supplies And General Expenses	08/19/15	65.00
NACADA	Travel-Professional Development	08/25/15	385.00
National Healthcareer Associ	Supplies And General Expenses	08/11/15	735.00
National Healthcareer Associ	Supplies And General Expenses	08/18/15	105.00
National Healthcareer Associ	Supplies And General Expenses	08/25/15	630.00
Nealy, Robin P.	Travel Non-Instructional	08/04/15	32.48
Nealy, Robin P.	Travel Non-Instructional	08/25/15	259.84
Needville Feed & Supply	Supplies And General Expenses	08/25/15	554.00
Needville Feed & Supply	Supplies And General Expenses	08/31/15	446.00
Needville Feed & Supply	Supplies And General Expenses	08/31/15	364.00
Needville Feed & Supply	Supplies And General Expenses	08/31/15	80.00
NewWave Communications	Repairs And Maintenance	08/31/15	887.48
NewWave Communications	Repairs And Maintenance	08/31/15	824.09
NewWave Communications	Repairs And Maintenance	08/31/15	401.48
North Central Texas College	Officiating	08/31/15	300.00
Northside Center Inc	Contracted/Purchased Services	08/04/15	600.00
Northside Center Inc	Facilities Rental	08/04/15	1,500.00
Northside Center Inc	Electricity	08/04/15	1,000.00
Northwest Vista College	VCT Course Fee	08/19/15	321.00
Nwokike, Chikodili C.	Mullins Hall Deposit	08/11/15	200.00
On Course Inc	Travel-Professional Development	08/31/15	2,390.00
OnePointe Solutions LLC	Supplies And General Expenses	08/31/15	36,141.00
Onukogu, Adaku O.	Travel / Child Care	08/18/15	398.60
O'Reilly Auto Parts	Supplies And General Expenses	08/11/15	84.98
O'Reilly Auto Parts	Supplies And General Expenses	08/11/15	(48.62)
Orrell, Penny A.	Travel Non-Instructional	08/11/15	41.44
Orta, Carlos J.	Travel Non-Instructional	08/04/15	129.92
Osore, Kenneth S.	Travel-Faculty Instructional	08/11/15	544.32
Palacios Beacon	Brochures, Ads, Other Information	08/11/15	945.00
Peake, David G.	Misc. Employee Benefits	08/25/15	2,000.00
PetroSys Solutions, Inc	Supplies And General Expenses	08/11/15	2,903.20
Philip Reclamation Services	Repairs And Maintenance	08/31/15	10,520.85
Pitney Bowes Bank, Inc	Postage	08/18/15	6,700.00
Pitney Bowes Bank, Inc	Supplies And General Expenses	08/18/15	34.00
Pitney Bowes Global Financia	Equipment Leases	08/11/15	873.00
Pizza Hut	Supplies And General Expenses	08/11/15	150.00
Pocket Nurse	Supplies And General Expenses	08/04/15	2,964.06
Pocket Nurse	Supplies And General Expenses	08/11/15	18,840.00
Polasek, Rachel L.	Travel Non-Instructional	08/11/15	60.48
Polycom Inc	Training	08/11/15	4,500.00

Vendor Name	Acct Description	Date	Amount
Popek, Deborah L.	Travel Non-Instructional	08/11/15	55.44
Post Oak Publishing, Inc.	Institutional Advertising	08/11/15	3,980.00
Pratt, Damacia	Travel Non-Instructional	08/18/15	78.40
Praxair Distribution Inc	Supplies And General Expenses	08/04/15	1,129.08
Praxair Distribution Inc	Supplies And General Expenses	08/04/15	22.43
Praxair Distribution Inc	Equipment Leases	08/04/15	0.01
Praxair Distribution Inc	Supplies And General Expenses	08/04/15	941.28
Praxair Distribution Inc	Equipment Leases	08/11/15	344.20
Praxair Distribution Inc	Supplies And General Expenses	08/11/15	798.25
Praxair Distribution Inc	Supplies And General Expenses	08/11/15	672.60
Praxair Distribution Inc	Supplies And General Expenses	08/25/15	1,304.99
Praxair Distribution Inc	Supplies And General Expenses	08/31/15	754.77
Praxair Distribution Inc	Equipment Leases	08/31/15	344.20
Praxair Distribution Inc	Supplies And General Expenses	08/31/15	1,379.61
Prime Systems	Computers,Printers <\$5000	08/04/15	619.98
Prime Systems	Computers,Printers- MIS Fund	08/04/15	20,188.48
Prime Systems	Supplies And General Expenses	08/04/15	3,174.82
Prime Systems	Supplies And General Expenses	08/04/15	1,806.74
Prime Systems	Equipment-Furniture-Fixtures	08/11/15	22,405.50
Prime Systems	Computers,Printers <\$5000	08/11/15	619.98
Prime Systems	Supplies And General Expenses	08/11/15	1,859.94
Prime Systems	Computers,Printers <\$5000	08/31/15	7,022.08
Prince, Sharon L.	Travel Non-Instructional	08/11/15	30.24
Printing X-Press	Institutional Advertising	08/12/15	800.00
Provide Support LLC	Supplies And General Expenses	08/04/15	396.00
Qualls, Michael C.	Supplies And General Expenses	08/31/15	2,300.00
Radiation Detection Co	Supplies And General Expenses	08/11/15	5.75
Radiation Detection Co	Supplies And General Expenses	08/25/15	10.00
Radiation Detection Co	Supplies And General Expenses	08/31/15	5.75
Ramirez, Ernest	Travel-Faculty Instructional	08/11/15	158.48
Rath Plumbing Co	Repairs And Maintenance	08/11/15	62.55
Rath Plumbing Co	Repairs And Maintenance	08/31/15	737.35
ReadyRefresh by Nestle	Supplies And General Expenses	08/31/15	50.46
Regan, Thomas J.	Travel Non-Instructional	08/11/15	278.88
Reliant Business Products In	Supplies And General Expenses	08/04/15	2,688.53
Reliant Business Products In	Supplies And General Expenses	08/04/15	232.56
Republic Services Inc	Water And Waste Disposal	08/18/15	132.79
Rexford, Elizabeth A.	Travel-Professional Development	08/11/15	418.28
Rexford, Elizabeth A.	Travel Non-Instructional	08/11/15	97.44
Rexford, Elizabeth A.	Travel-Faculty Instructional	08/11/15	53.76
Rexford, Elizabeth A.	Travel Non-Instructional	08/18/15	41.44
Richards, Matthew R.	Travel-Faculty Instructional	08/04/15	604.80
Richards, Matthew R.	Travel-Faculty Instructional	08/25/15	403.20
Richmond Road Truck & Auto P	Supplies And General Expenses	08/04/15	63.36
Richmond Road Truck & Auto P	Auto Shop Resale Parts	08/11/15	26.96
Richmond Road Truck & Auto P	Supplies And General Expenses	08/25/15	241.83
Richmond Road Truck & Auto P	Auto Shop Resale Parts	08/31/15	299.29
Richmond Road Truck & Auto P	Auto Shop Resale Parts	08/31/15	1,387.18
Ricoh USA Inc	Copier Supplies	08/18/15	7,108.86
Ricoh USA Inc	Copier Supplies	08/18/15	495.30

Vendor Name	Acct Description	Date	Amount
Rosier, Kenneth R.	Travel Non-Instructional	08/04/15	73.92
Ross, Kristen C.	Travel Non-Instructional	08/18/15	50.40
Ross, Mateo A.	Frankie Hall Deposit	08/04/15	200.00
Rotary Club of Wharton	Supplies And General Expenses	08/18/15	113.58
Rotary Club of Wharton	Institutional Membership	08/25/15	123.58
Ruiz, Haydee J.	Travel Non-Instructional	08/18/15	73.92
Safariland, LLC	Travel Non-Instructional	08/11/15	100.00
Salas, Priscilla	Travel Non-Instructional	08/04/15	97.44
San Jacinto College Central	Officiating	08/31/15	300.00
Sante Fe Community College	Travel-Professional Development	08/25/15	200.00
Sante Fe Community College	Travel-Professional Development	08/25/15	200.00
Schilling, Donna E.	Travel-Professional Development	08/11/15	904.59
Schilling, Donna E.	Travel-Professional Development	08/11/15	99.00
Schmidt, Joshua T.	Frankie Hall Deposit	08/11/15	200.00
School Specialty	Supplies And General Expenses	08/25/15	1,489.76
Schoshinski, James P.	Travel-Faculty Instructional	08/11/15	107.52
Sealy News	Periodicals	08/31/15	52.00
Sebben, Tyler H.	Frankie Hall Deposit	08/25/15	200.00
Sharp, Benjamin C.	Travel Non-Instructional	08/11/15	30.24
Sherwin-Williams Co	Supplies And General Expenses	08/11/15	128.79
Sherwin-Williams Co	Supplies And General Expenses	08/18/15	152.60
Sherwin-Williams Co	Supplies And General Expenses	08/25/15	353.14
Sherwin-Williams Co	Supplies And General Expenses	08/31/15	1,159.09
Shoes for Crews	Supplies And General Expenses	08/18/15	641.68
Shoes for Crews	Supplies And General Expenses	08/18/15	(133.06)
Shoppa, Lisa M.	Travel Non-Instructional	08/04/15	454.41
Simon, Brenda I.	Travel / Child Care	08/18/15	242.00
Simon, Brenda I.	Travel / Child Care	08/31/15	48.80
Sitka, Larry	Supplies And General Expenses	08/04/15	189.00
Sitka, Larry	Supplies And General Expenses	08/31/15	65.00
Sitka, Larry	Supplies And General Expenses	08/31/15	1,305.00
SMARTHINKING, Inc.	Contracted/Purchased Services	08/19/15	42,012.00
Smith, Grady A.	Travel Non-Instructional	08/11/15	32.48
Smith, Latasha M.	Travel / Child Care	08/18/15	186.90
Southern Assoc of Colleges a	Travel Non-Instructional	08/31/15	475.00
Southwest Precision Printers	Institutional Advertising	08/31/15	7,104.00
Spectrum Corporation	Supplies And General Expenses	08/11/15	256.12
Sprint	Supplies And General Expenses	08/04/15	42.98
Sprint	Supplies And General Expenses	08/04/15	0.01
Sprint	Supplies And General Expenses	08/12/15	198.81
Sprint	Supplies And General Expenses	08/31/15	43.97
Sprint	Supplies And General Expenses	08/31/15	0.01
Star Parts Inc	Supplies And General Expenses	08/04/15	12.43
Star Parts Inc	Supplies And General Expenses	08/18/15	82.48
Star Parts Inc	Supplies And General Expenses	08/25/15	1.03
Star Parts Inc	Supplies And General Expenses	08/31/15	32.76
Star Parts Inc	Auto Shop Resale Parts	08/31/15	1,184.36
Stavinoha, Johnnie	Major Repair	08/04/15	3,000.00
Stavinoha, Johnnie	Supplies And General Expenses	08/31/15	1,200.00
Stavinoha, Natalie M.	Travel Non-Instructional	08/11/15	41.44

Vendor Name	Acct Description	Date	Amount
Stericycle Inc	Repairs And Maintenance	08/18/15	211.37
Stevens, Coretta S.	Travel / Child Care	08/18/15	316.80
Stevens, Coretta S.	Travel / Child Care	08/31/15	72.00
Stripling, Tracy J.	Travel Non-Instructional	08/11/15	50.40
Symantec Corporation	Software	08/18/15	10,178.65
TACC	Institutional Membership	08/11/15	3,901.00
TACC	Institutional Membership	08/11/15	14,140.00
TACC	Institutional Membership	08/11/15	2,719.00
TACC	Institutional Membership	08/25/15	1,088.00
TACC	Institutional Membership	08/31/15	5,438.46
TASB	Supplies And General Expenses	08/18/15	217.95
Taylor, Brice W.	Travel Non-Instructional	08/18/15	66.08
Tec-Tronic Systems Inc	Supplies And General Expenses	08/04/15	99.99
Tec-Tronic Systems Inc	Supplies And General Expenses	08/11/15	169.99
Tec-Tronic Systems Inc	Supplies And General Expenses	08/18/15	13.73
Telecheck Services	Supplies And General Expenses	08/18/15	95.51
Telecheck Services	Credit Card Expense	08/18/15	300.14
Telecheck Services	Credit Card Expense	08/18/15	1,078.32
Terrell, LaKandria G.	Mullins Hall Deposit	08/04/15	200.00
Terronez, Daniel G.	Travel Non-Instructional	08/11/15	74.21
Terronez, Daniel G.	Travel Non-Instructional	08/11/15	41.15
Texan Floor Service	Major Repair	08/04/15	13,181.55
Texas A&M University/CC	Equipment-Furniture-Fixtures	08/04/15	54,250.00
Texas Counseling Association	Travel-Professional Development	08/11/15	175.00
Texas CSDU	Misc. Employee Benefits	08/25/15	304.62
Texas CSDU	Misc. Employee Benefits	08/25/15	440.30
Texas Educational Theatre As	Supplies And General Expenses	08/25/15	50.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	08/25/15	552.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	08/25/15	100.00
Texas Press Clipping Service	Supplies And General Expenses	08/12/15	189.50
Texas Quality Lawn Equipment	Repairs And Maintenance	08/18/15	1,587.71
The Screen Stop	Supplies And General Expenses	08/18/15	680.00
The Screen Stop	Supplies And General Expenses	08/18/15	1,200.00
The Screen Stop	Supplies And General Expenses	08/27/15	241.00
TIAA-CREF	ORP-State	08/18/15	2,983.72
TIAA-CREF	ORP-College Matching	08/18/15	149.86
TIAA-CREF	ORP-Employee	08/18/15	3,006.33
TIAA-CREF	Tax Sheltered Annuities	08/25/15	2,341.00
TIAA-CREF	ORP-Alternative	08/25/15	3,589.00
Tinoco-Vazquez, Jose E.	Frankie Hall Deposit	08/11/15	200.00
Todd Piano Works	Supplies-Piano	08/25/15	1,430.00
TRAJECSYS Corporation	Supplies And General Expenses	08/04/15	1,600.00
Transworld Systems Inc	Allowance For Doubtful Student Rec	08/18/15	3,249.02
Turf Equipment & Supplies	Repairs And Maintenance	08/25/15	1,435.21
Turf Equipment & Supplies	Supplies And General Expenses	08/25/15	37.80
Turnitin LLC	License Fees	08/31/15	24,820.00
Tyldesley, Paula S.	Travel / Child Care	08/31/15	382.30
Tyler Junior College	Officiating	08/31/15	300.00
U S Department of Veterans A	Unapplied V A Chapter 33	08/25/15	384.00
Ultramax Ammunition	Supplies And General Expenses	08/25/15	326.00

Vendor Name	Acct Description	Date	Amount
Unifirst Holdings	Supplies-Other	08/04/15	196.03
Unifirst Holdings	Supplies And General Expenses	08/04/15	15.50
Unifirst Holdings	Supplies And General Expenses	08/04/15	5.50
Unifirst Holdings	Supplies-Other	08/18/15	392.06
Unifirst Holdings	Supplies And General Expenses	08/18/15	31.00
Unifirst Holdings	Supplies And General Expenses	08/18/15	11.00
Unifirst Holdings	Supplies-Other	08/25/15	196.03
Unifirst Holdings	Supplies And General Expenses	08/25/15	15.50
Unifirst Holdings	Supplies And General Expenses	08/25/15	5.50
Unifirst Holdings	Supplies-Other	08/31/15	198.05
Unifirst Holdings	Supplies And General Expenses	08/31/15	14.03
Unifirst Holdings	Supplies And General Expenses	08/31/15	4.95
United Rentals (North Americ	Supplies And General Expenses	08/04/15	659.65
United Rentals (North Americ	Supplies And General Expenses	08/18/15	274.95
United Way of Greater Housto	FHIC-Fort Bend P-16	08/25/15	1,730.00
University of Houston System	Water And Waste Disposal	08/11/15	216.74
University of Houston System	Electricity	08/11/15	23,068.14
University of Houston System	Gas	08/11/15	80.46
University of Houston System	Water And Waste Disposal	08/11/15	944.27
University of Texas at Austi	Supplies And General Expenses	08/31/15	3,182.45
USAA Life Insurance Co	ORP-State	08/18/15	966.01
USAA Life Insurance Co	ORP-College Matching	08/18/15	131.24
USAA Life Insurance Co	ORP-Employee	08/18/15	973.33
USAA Life Insurance Co	Tax Sheltered Annuities	08/25/15	575.00
Valdez, Claudia R.	Mullins Hall Deposit	08/25/15	200.00
Valero Marketing and Supply	Supplies And General Expenses	08/25/15	579.85
Valero Marketing and Supply	Vehicle Operations	08/31/15	17.25
Valero Marketing and Supply	Vehicle Operations	08/31/15	28.75
Valero Marketing and Supply	Vehicle Operations	08/31/15	28.74
Valero Marketing and Supply	Vehicle Operations	08/31/15	28.74
Valero Marketing and Supply	Vehicle Operations	08/31/15	206.96
Valero Marketing and Supply	Vehicle Operations	08/31/15	15.85
Valero Marketing and Supply	Vehicle Operations	08/31/15	71.56
Valero Marketing and Supply	Vehicle Operations	08/31/15	174.82
Valley Innovative Services I	Raw Foods	08/25/15	1,494.16
Valley Innovative Services I	Raw Foods	08/25/15	553.83
Valley Innovative Services I	Raw Foods	08/25/15	338.00
Valley Innovative Services I	Raw Foods	08/25/15	1,916.17
Valley Innovative Services I	Raw Foods	08/25/15	356.18
Valley Innovative Services I	Raw Foods	08/25/15	2,946.92
Valley Innovative Services I	Raw Foods	08/25/15	649.00
Valley Innovative Services I	Raw Foods	08/25/15	2,592.18
Vandewalker, Richard E.	Travel-Professional Development	08/04/15	670.26
Variable Annuity Life Insura	ORP-State	08/18/15	3,452.42
Variable Annuity Life Insura	ORP-College Matching	08/18/15	214.55
Variable Annuity Life Insura	ORP-Employee	08/18/15	3,478.57
Variable Annuity Life Insura	Tax Sheltered Annuities	08/25/15	835.00
Velasquez, Felipa G.	Travel / Child Care	08/18/15	29.00
Vera, William A.	Travel Non-Instructional	08/11/15	64.96
Verizon Wireless	Supplies And General Expenses	08/25/15	152.48

Vendor Name	Acct Description	Date	Amount
Verizon Wireless	Supplies And General Expenses	08/25/15	61.02
Vernier Software & Technolog	Supplies And General Expenses	08/11/15	904.50
Vernier Software & Technolog	Supplies And General Expenses	08/11/15	904.50
Vernier Software & Technolog	Supplies And General Expenses	08/11/15	1,500.00
Vernier Software & Technolog	Supplies And General Expenses	08/11/15	1,360.88
Viesca, Dominique M.	Mullins Hall Deposit	08/04/15	200.00
Villasana's Lawn Service	Contracted/Purchased Services	08/04/15	1,400.00
Villasana's Lawn Service	Contracted/Purchased Services	08/04/15	975.00
Villasana's Lawn Service	Contracted/Purchased Services	08/25/15	1,400.00
Villasana's Lawn Service	Contracted/Purchased Services	08/25/15	975.00
VOYA Retirement Insurance	ORP-State	08/18/15	12,067.99
VOYA Retirement Insurance	ORP-College Matching	08/18/15	1,859.72
VOYA Retirement Insurance	ORP-Employee	08/18/15	12,159.43
VOYA Retirement Insurance	Tax Sheltered Annuities	08/25/15	12,592.00
Waddel and Reed Inc	ORP-State	08/18/15	327.56
Waddel and Reed Inc	ORP-Employee	08/18/15	330.04
Waldrop, Joe A.	Travel-Professional Development	08/04/15	1,039.70
Walker, Sharla S.	Travel-Professional Development	08/04/15	385.80
Wall, Amy C.	Travel-Faculty Instructional	08/11/15	124.32
Wallis News Review	Institutional Advertising	08/12/15	220.00
Wal-Mart Community BRC	Supplies And General Expenses	08/04/15	215.76
Wal-Mart Community BRC	Supplies And General Expenses	08/04/15	140.80
Wal-Mart Community BRC	Supplies And General Expenses	08/04/15	96.85
Wal-Mart Community BRC	Supplies And General Expenses	08/04/15	160.08
Wal-Mart Community BRC	Supplies-Other	08/04/15	19.31
Wal-Mart Community BRC	Supplies-Other	08/11/15	12.48
Wal-Mart Community BRC	Supplies And General Expenses	08/18/15	49.88
Wal-Mart Community BRC	Supplies And General Expenses	08/25/15	280.16
Wal-Mart Community BRC	Supplies And General Expenses	08/25/15	67.17
Ward's Science	Supplies-Other	08/04/15	441.54
WCA Waste Corporation	Repairs And Maintenance	08/04/15	1,319.67
WCJC Agency Fund	Institutional Membership	08/11/15	1,748.74
WCJC Auxiliary Fund	Current Operating Account	08/11/15	3,860.00
WCJC Auxiliary Fund	Current Operating Account	08/11/15	215.00
WCJC Auxiliary Fund	Current Operating Account	08/25/15	2,050.00
WCJC Current Operating	PT Staff Benefits	08/04/15	443.78
WCJC Current Operating	Grant Fringe-1	08/04/15	942.88
WCJC Current Operating	Grant Fringe-1	08/04/15	8.85
WCJC Current Operating	Grant Fringe-1	08/04/15	298.77
WCJC Current Operating	Other Employee Benefits	08/04/15	23.13
WCJC Current Operating	Other Employee Benefits	08/04/15	46.19
WCJC Current Operating	Other Employee Benefits	08/04/15	62.22
WCJC Current Operating	Other Employee Benefits	08/04/15	198.31
WCJC Current Operating	Other Employee Benefits	08/04/15	29.25
WCJC Current Operating	Other Employee Benefits	08/04/15	24.19
WCJC Current Operating	Other Employee Benefits	08/04/15	45.33
WCJC Current Operating	Grant Fringe-1	08/04/15	5,016.35
WCJC Current Operating	Grant Fringe-1	08/04/15	6,007.41
WCJC Current Operating	Grant Fringe-1	08/04/15	196.93
WCJC Current Operating	Special Population Coor Fringe	08/04/15	1,776.09

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Other Employee Benefits	08/04/15	318.27
WCJC Current Operating	Other Employee Benefits	08/04/15	516.58
WCJC Current Operating	Other Employee Benefits	08/04/15	199.20
WCJC Current Operating	Other Employee Benefits	08/04/15	393.25
WCJC Current Operating	Grant Fringe-1	08/04/15	3,737.39
WCJC Current Operating	Grant Fringe-1	08/04/15	1,220.90
WCJC Current Operating	Grant Fringe-1	08/04/15	1,951.04
WCJC Current Operating	Grant Fringe-1	08/04/15	917.65
WCJC Current Operating	Other Employee Benefits	08/04/15	743.85
WCJC Current Operating	Other Employee Benefits	08/04/15	323.07
WCJC Current Operating	Other Employee Benefits	08/04/15	489.25
WCJC Current Operating	Grant Fringe-1	08/04/15	41.08
WCJC Current Operating	Current Operating Account	08/04/15	4,496.00
WCJC Current Operating	Current Operating Account	08/04/15	6,832.88
WCJC Current Operating	Current Operating Account	08/04/15	7,550.00
WCJC Current Operating	Current Operating Account	08/04/15	10,123.00
WCJC Current Operating	Current Operating Account	08/04/15	636.00
WCJC Current Operating	Current Operating Account	08/04/15	480.00
WCJC Current Operating	Current Operating Account	08/04/15	700.00
WCJC Current Operating	Current Operating Account	08/04/15	704.00
WCJC Current Operating	Supplies And General Expenses	08/11/15	33.35
WCJC Current Operating	Supplies And General Expenses	08/11/15	5.48
WCJC Current Operating	Supplies And General Expenses	08/11/15	5.28
WCJC Current Operating	Supplies And General Expenses	08/11/15	5.79
WCJC Current Operating	Supplies And General Expenses	08/11/15	32.00
WCJC Current Operating	Supplies And General Expenses	08/11/15	0.49
WCJC Current Operating	Supplies And General Expenses	08/11/15	6.48
WCJC Current Operating	Supplies And General Expenses	08/11/15	1.45
WCJC Current Operating	Current Operating Account	08/11/15	13,466.71
WCJC Current Operating	Current Operating Account	08/11/15	6,700.00
WCJC Current Operating	Current Operating Account	08/11/15	26,300.00
WCJC Current Operating	Current Operating Account	08/11/15	2,925.00
WCJC Current Operating	Current Operating Account	08/11/15	35,222.00
WCJC Current Operating	CWSP Student Awards	08/11/15	2,591.89
WCJC Current Operating	CWSP Admiinistrative Expense	08/11/15	129.59
WCJC Current Operating	Current Operating Account	08/18/15	3,787.00
WCJC Current Operating	Current Operating Account	08/18/15	3,259.00
WCJC Current Operating	Current Operating Account	08/18/15	1,748.00
WCJC Current Operating	Current Operating Account	08/18/15	14,976.19
WCJC Current Operating	Supplies And General Expenses	08/18/15	1.42
WCJC Current Operating	Current Restricted Funds	08/18/15	6.67
WCJC Current Operating	Current Restricted Funds	08/18/15	944.00
WCJC Current Operating	Current Restricted Funds	08/18/15	593.00
WCJC Current Operating	Current Restricted Funds	08/18/15	112.00
WCJC Current Operating	Special Use Telephone	08/18/15	0.04
WCJC Current Operating	Special Use Telephone	08/18/15	0.70
WCJC Current Operating	Special Use Telephone	08/18/15	0.22
WCJC Current Operating	Special Use Telephone	08/18/15	1.20
WCJC Current Operating	Support Services-Material	08/18/15	41.47
WCJC Current Operating	Support Services-Material	08/18/15	29.50

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Supplies And General Expenses	08/18/15	22.31
WCJC Current Operating	Current Operating Account	08/18/15	81,351.43
WCJC Current Operating	Current Operating Account	08/18/15	9,700.00
WCJC Current Operating	Current Operating Account	08/18/15	15,000.00
WCJC Current Operating	Current Operating Account	08/18/15	33,625.00
WCJC Current Operating	Current Operating Account	08/19/15	1,688.00
WCJC Current Operating	Indirect Costs Expense	08/25/15	12,651.00
WCJC Current Operating	Supplies And General Expenses	08/25/15	250.00
WCJC Current Operating	Current Operating Account	08/25/15	23,620.58
WCJC Current Operating	Current Operating Account	08/25/15	17,085.16
WCJC Current Operating	Current Operating Account	08/25/15	4,800.00
WCJC Current Operating	Travel Non-Instructional	08/31/15	343.28
WCJC Current Operating	Grant Fringe-1	08/31/15	6,182.83
WCJC Current Operating	Grant Fringe-1	08/31/15	7,845.89
WCJC Current Operating	Special Population Coor Fringe	08/31/15	1,776.09
WCJC Current Operating	Other Employee Benefits	08/31/15	318.27
WCJC Current Operating	Other Employee Benefits	08/31/15	516.58
WCJC Current Operating	Other Employee Benefits	08/31/15	199.20
WCJC Current Operating	Other Employee Benefits	08/31/15	393.25
WCJC Current Operating	Grant Fringe-1	08/31/15	3,607.64
WCJC Current Operating	Grant Fringe-1	08/31/15	1,242.82
WCJC Current Operating	Grant Fringe-1	08/31/15	2,019.00
WCJC Current Operating	Grant Fringe-1	08/31/15	270.94
WCJC Current Operating	Other Employee Benefits	08/31/15	743.85
WCJC Current Operating	Other Employee Benefits	08/31/15	323.07
WCJC Current Operating	Other Employee Benefits	08/31/15	489.25
WCJC Current Operating	Grant Fringe-1	08/31/15	41.08
WCJC Current Operating	Instructor Fringe	08/31/15	459.37
WCJC Current Operating	Instructor Fringe	08/31/15	699.54
WCJC Current Operating	Current Restricted Funds	08/31/15	36,659.00
WCJC Current Operating	PT Staff Benefits	08/31/15	473.05
WCJC Current Operating	Travel Non-Instructional	08/31/15	188.72
WCJC Current Operating	Grant Fringe-1	08/31/15	322.76
WCJC Current Operating	Grant Fringe-1	08/31/15	16.02
WCJC Current Operating	Grant Fringe-1	08/31/15	203.89
WCJC Current Operating	Grant Fringe-1	08/31/15	70.30
WCJC Current Operating	Other Employee Benefits	08/31/15	25.93
WCJC Current Operating	Other Employee Benefits	08/31/15	51.73
WCJC Current Operating	Other Employee Benefits	08/31/15	87.86
WCJC Current Operating	Other Employee Benefits	08/31/15	226.66
WCJC Current Operating	Other Employee Benefits	08/31/15	32.80
WCJC Current Operating	Other Employee Benefits	08/31/15	48.87
WCJC Current Operating	Other Employee Benefits	08/31/15	65.48
WCJC Current Operating	Supplies And General Expenses	08/31/15	236.00
WCJC Current Operating	Current Operating Account	08/31/15	21,600.00
WCJC Current Operating	Current Operating Account	08/31/15	30,785.75
WCJC Revolving Fund	Supplies And General Expenses	08/04/15	24.63
WCJC Revolving Fund	Supplies And General Expenses	08/04/15	19.99
WCJC Revolving Fund	Supplies And General Expenses	08/04/15	7.52
WCJC Revolving Fund	Supplies And General Expenses	08/04/15	19.68

Vendor Name	Acct Description	Date	Amount
WCJC Revolving Fund	Supplies-Other	08/04/15	12.90
WCJC Revolving Fund	Supplies-Other	08/04/15	18.06
WCJC Revolving Fund	Supplies-Other	08/04/15	7.74
WCJC Revolving Fund	Supplies-Other	08/04/15	12.90
WCJC Revolving Fund	Supplies And General Expenses	08/11/15	29.09
WCJC Revolving Fund	Supplies And General Expenses	08/11/15	24.00
WCJC Revolving Fund	Supplies And General Expenses	08/11/15	20.44
WCJC Revolving Fund	Supplies And General Expenses	08/11/15	30.00
WCJC Revolving Fund	Supplies And General Expenses	08/18/15	3.94
WCJC Revolving Fund	Supplies And General Expenses	08/18/15	27.44
WCJC Revolving Fund	Supplies And General Expenses	08/18/15	22.60
WCJC Revolving Fund	Supplies And General Expenses	08/18/15	22.41
WCJC Revolving Fund	Supplies And General Expenses	08/18/15	29.97
WCJC Revolving Fund	Supplies And General Expenses	08/18/15	29.63
WCJC Revolving Fund	Supplies And General Expenses	08/18/15	24.40
WCJC Revolving Fund	Supplies And General Expenses	08/18/15	17.45
WCJC Revolving Fund	Supplies And General Expenses	08/18/15	14.00
WCJC Revolving Fund	Supplies And General Expenses	08/19/15	5.04
WCJC Revolving Fund	Supplies And General Expenses	08/19/15	19.73
WCJC Revolving Fund	Supplies And General Expenses	08/25/15	16.01
WCJC Revolving Fund	Supplies And General Expenses	08/25/15	28.90
WCJC Revolving Fund	Supplies And General Expenses	08/25/15	29.99
WCJC Revolving Fund	Supplies And General Expenses	08/25/15	48.87
WCJC Revolving Fund	Supplies And General Expenses	08/25/15	10.99
WCJC Revolving Fund	Supplies And General Expenses	08/25/15	30.00
WCJC Revolving Fund	Supplies And General Expenses	08/25/15	13.70
WCJC Revolving Fund	Supplies And General Expenses	08/25/15	30.00
WCJC Revolving Fund	Vehicle Operations	08/25/15	14.50
WCJC Revolving Fund	Supplies And General Expenses	08/27/15	85.00
WCJC Revolving Fund	Supplies And General Expenses	08/27/15	16.00
WCJC Revolving Fund	Supplies And General Expenses	08/27/15	20.85
WCJC Revolving Fund	Supplies And General Expenses	08/31/15	4.99
WCJC Revolving Fund	Supplies And General Expenses	08/31/15	17.70
WCJC Revolving Fund	Supplies And General Expenses	08/31/15	16.66
WCJC Revolving Fund	Supplies And General Expenses	08/31/15	22.00
WCJC Revolving Fund	Supplies And General Expenses	08/31/15	12.92
WCJC Revolving Fund	Supplies And General Expenses	08/31/15	30.00
WCJC Revolving Fund	Supplies And General Expenses	08/31/15	16.99
WCJC Revolving Fund	Supplies And General Expenses	08/31/15	32.99
WCJC Revolving Fund	Supplies And General Expenses	08/31/15	22.98
Weimar Mercury, The	Institutional Advertising	08/25/15	151.80
West Group Payment Center	Library Endowment	08/04/15	312.00
Wharton Chamber of Commerce	Brochures, Ads, Other Information	08/25/15	105.00
Wharton Country Club	Institutional Membership	08/04/15	155.00
Wharton Country Club	Institutional Membership	08/31/15	155.00
Wharton County Precinct #2	Repairs And Maintenance	08/04/15	30.00
Wharton County Precinct #2	Repairs And Maintenance	08/18/15	140.00
Wharton County Precinct #2	Repairs And Maintenance	08/25/15	120.00
Wharton County Precinct #2	Repairs And Maintenance	08/31/15	30.00
Wharton County Teachers Cred	Credit Union	08/25/15	27,338.90

Vendor Name	Acct Description	Date	Amount
Wharton County Tire Co	Repairs And Maintenance	08/18/15	12.75
Wharton County Tire Co	Repairs And Maintenance	08/31/15	813.46
Wharton County Youth Fair	Supplies And General Expenses	08/04/15	1,200.00
Wharton Emergency Medical Su	Supplies And General Expenses	08/18/15	72.00
Wharton Emergency Medical Su	Supplies And General Expenses	08/18/15	72.00
Wharton Feed and Supply	Supplies And General Expenses	08/04/15	98.00
Wharton Feed and Supply	Supplies And General Expenses	08/11/15	39.80
Wharton Feed and Supply	Supplies And General Expenses	08/18/15	18.22
Wharton Feed and Supply	Supplies And General Expenses	08/25/15	866.48
Wharton Feed and Supply	Supplies And General Expenses	08/25/15	143.97
Wharton Journal Spectator	Institutional Advertising	08/11/15	921.06
Wharton Journal Spectator	Institutional Advertising	08/11/15	643.28
Wharton Journal Spectator	Brochures, Ads, Other Information	08/11/15	199.00
Wharton Journal Spectator	Brochures, Ads, Other Information	08/11/15	596.18
Wharton Steam Laundry	Supplies And General Expenses	08/31/15	43.60
Wharton Veterinary Clinic PL	Supplies And General Expenses	08/25/15	449.52
Wholesale Electric	Supplies And General Expenses	08/18/15	279.92
Wholesale Electric	Supplies And General Expenses	08/25/15	506.30
Wholesale Electric	Supplies And General Expenses	08/31/15	1,012.50
Williams, Tyree T.	Brooking Hall Deposits	08/25/15	200.00
Windstream	Telephone System	08/18/15	1,167.47
Windstream	Telephone System	08/18/15	2,191.46
Windstream	Telephone System	08/25/15	1,077.60
Witt, Nancy A.	Travel-Professional Development	08/04/15	1,256.55
Witzkoski, Steve D.	Travel Non-Instructional	08/04/15	884.10
Wolter, Robert D.	FHIC-Fort Bend P-16	08/04/15	27.94
Wolter, Robert D.	Travel Non-Instructional	08/18/15	58.24
Woods, David J.	Travel-Professional Development	08/18/15	805.63
Woods, David J.	Travel Non-Instructional	08/25/15	290.08
YP	Brochures, Ads, Other Information	08/25/15	180.00
Zarsky Lumber Co Inc	Supplies And General Expenses	08/04/15	66.24
Zarsky Lumber Co Inc	Supplies And General Expenses	08/11/15	479.80
Zarsky Lumber Co Inc	Supplies And General Expenses	08/18/15	2.26
Zarsky Lumber Co Inc	Supplies And General Expenses	08/25/15	455.94
Zarsky Lumber Co Inc	Supplies And General Expenses	08/25/15	32.29
Zekavat, Taraneh	Travel-Faculty Instructional	08/11/15	98.56

Total Expenditures by Check

\$ 3,821,493.25

Expenditures - Other

American Express	Merchant Fees	1,890.21
Gilford Securities	Investment Purchase	999,900.00
Heartland	Merchant Fees	17,577.97
Sage	Merchant Fees	1,901.75
Student Refunds	Student Refunds	55,434.94
Telecheck	Merchant Fees	1,923.20
TX State Comptroller	TRS	110,370.49

Vendor Name	Acct Description	Date	Amount
TX State Comptroller	TRS		110,851.62
TX State Comptroller	ERS		259,545.04
TX State Comptroller	ERS		259,359.19
TX State Comptroller	State Sales Tax Payment		976.26
WCJC Payroll and Benefits			1,750,430.48
Total			\$ 3,570,161.15
Total Expenditures			\$ 7,391,654.40