



**Wharton County Junior College**  
**Check Register**  
**For August 2018**

**Expenditures by check:**

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
1st Place Volleyball	Supplies And General Expenses	08/24/18	699.21
1st Place Volleyball	Supplies And General Expenses	08/24/18	2,110.02
1st Place Volleyball	Supplies And General Expenses	08/24/18	2,856.43
1st Place Volleyball	Supplies And General Expenses	08/31/18	469.35
4Imprint/Nelson Marketing	Supplies And General Expenses	08/14/18	448.82
Aaronson, Julie S.	Travel Non-Instructional	08/08/18	81.32
Abel Design Group Ltd	Major Repairs-Improvements	08/17/18	5,264.54
Abel Design Group Ltd	Major Repair	08/31/18	116.30
Abel Design Group Ltd	Major Repairs-Improvements	08/31/18	715.00
Acme Architectural Hardware	Supplies And General Expenses	08/17/18	269.40
AFLAC	Cancer insurance	08/24/18	397.47
AHEAD in Texas (Assoc on Hig	Travel-Professional Development	08/08/18	195.00
Aina, Christiana M.	Brooking Hall Deposits	08/14/18	200.00
Airgas USA LLC	Supplies And General Expenses	08/07/18	444.86
Allen, Amanda A.	Travel Non-Instructional	08/08/18	272.01
Ambassador Services LLC	Contracted/Purchased Services	08/14/18	8,360.50
Ambassador Services LLC	Contracted/Purchased Services	08/17/18	2,145.00
American Express	Scouting & Recruiting	08/14/18	1,182.82
American Express	Supplies And General Expenses	08/17/18	165.00
American Express	Supplies And General Expenses	08/17/18	(8.00)
American Express	Supplies And General Expenses	08/14/18	158.38
American Express	Supplies And General Expenses	08/14/18	35.06
American Express	Supplies And General Expenses	08/14/18	45.00
American Express	Supplies And General Expenses	08/14/18	746.83
American Express	Supplies And General Expenses	08/14/18	52.85
American Express	Travel Non-Instructional	08/14/18	888.32
American Express	Student Travel	08/14/18	(63.00)
American Express	CONTRACT TESTING SERVICES	08/14/18	320.00
American Express	CONTRACT TESTING SERVICES	08/14/18	1,120.00
American Express	Brochures, Ads, Other Information	08/14/18	696.80
American Express	Accreditation Expenses	08/14/18	32.00
American Express	License Fees	08/14/18	375.00
American Express	Supplies And General Expenses	08/17/18	10.00
American Express	Supplies And General Expenses	08/17/18	95.16
American Express	Supplies And General Expenses	08/17/18	95.00
American Express	Supplies And General Expenses	08/17/18	50.00
American Express	Supplies And General Expenses	08/17/18	45.00
American Express	Supplies And General Expenses	08/17/18	389.00
American Express	Supplies And General Expenses	08/17/18	2,400.00
American Express	Travel Non-Instructional	08/17/18	305.12
American Express	Travel Non-Instructional	08/17/18	215.92
American Express	Southern Association	08/17/18	708.73

Vendor Name	Acct Description	Date	Amount
American Funds Service Co	Tax Sheltered Annuities	08/24/18	2,771.00
American Funds Service Co	ORP-College Matching	08/24/18	110.00
American Funds Service Co	ORP-State	08/24/18	3,308.75
American Funds Service Co	ORP-Employee	08/24/18	3,333.81
American Welding Society	CONTRACT TESTING SERVICES	08/17/18	660.15
Ameriprise Financial Service	Tax Sheltered Annuities	08/24/18	115.00
Ameriprise Financial Service	ORP-College Matching	08/24/18	126.28
Ameriprise Financial Service	ORP-State	08/24/18	438.65
Ameriprise Financial Service	ORP-Employee	08/24/18	441.97
Amestoy, Sean C.	Travel Non-Instructional	08/28/18	39.59
Amigos Library Services	Database Automation	08/14/18	1,000.00
Amigos Library Services	Database Automation	08/14/18	4,392.00
Amsterdam Printing Litho Cor	Supplies And General Expenses	08/28/18	51.13
Amsterdam Printing Litho Cor	Supplies And General Expenses	08/28/18	444.86
Amsterdam Printing Litho Cor	Supplies And General Expenses	08/28/18	409.07
Anderson, Peter	Travel-Professional Development	08/08/18	1,542.94
Aqua Beverage Company	Supplies And General Expenses	08/14/18	10.00
Aqua Beverage Company	Supplies And General Expenses	08/14/18	11.98
Aqua Beverage Company	Supplies And General Expenses	08/14/18	13.50
Aqua Beverage Company	Supplies And General Expenses	08/14/18	7.00
Aqua Beverage Company	Supplies And General Expenses	08/14/18	16.97
Aqua Beverage Company	Supplies And General Expenses	08/14/18	5.00
Aqua Beverage Company	Supplies And General Expenses	08/14/18	20.97
Aqua Beverage Company	Supplies And General Expenses	08/14/18	13.50
Aqua Beverage Company	Supplies And General Expenses	08/17/18	13.50
Aqua Beverage Company	Supplies And General Expenses	08/24/18	6.50
Argote, Elizabeth M.	Travel Non-Instructional	08/14/18	11.13
Armentrout, Pamela	Travel Non-Instructional	08/28/18	70.62
Armstrong McCall/Victoria	Supplies And General Expenses	08/08/18	1,721.72
Armstrong McCall/Victoria	Supplies And General Expenses	08/08/18	(20.25)
Armstrong McCall/Victoria	Supplies And General Expenses	08/14/18	2,328.79
Armstrong McCall/Victoria	Supplies And General Expenses	08/14/18	(3.00)
AT&T	Repairs And Maintenance	08/24/18	156.79
AT&T	Special Use Telephone	08/21/18	22.24
AT&T	Special Use Telephone	08/21/18	33.27
AT&T	Special Use Telephone	08/21/18	8.74
AT&T	Special Use Telephone	08/24/18	44.15
AT&T	Special Use Telephone	08/24/18	11.67
AT&T	Telephone System	08/07/18	250.27
AT&T	Telephone System	08/07/18	862.24
AT&T	Telephone System	08/07/18	1,728.79
AT&T	Telephone System	08/07/18	955.99
AT&T	Telephone System	08/07/18	576.27
AT&T	Telephone System	08/07/18	912.76
AT&T	Telephone System	08/07/18	1,569.94
AT&T	Supplies And General Expenses	08/07/18	382.27
AT&T	Telephone System	08/07/18	4,396.13
AT&T	Telephone System	08/07/18	2,571.12
AT&T	Telephone System	08/07/18	1,601.75
AT&T Mobility	Supplies And General Expenses	08/24/18	80.63
AT&T Mobility	Supplies And General Expenses	08/24/18	70.30
AT&T Mobility	Supplies And General Expenses	08/24/18	75.53
AT&T Mobility	Supplies And General Expenses	08/24/18	59.43

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
AT&T Mobility	Supplies And General Expenses	08/24/18	67.23
AT&T Mobility	Supplies And General Expenses	08/24/18	37.24
AT&T Mobility	Supplies And General Expenses	08/24/18	79.23
AT&T Mobility	Supplies And General Expenses	08/24/18	74.53
AT&T Mobility	Supplies And General Expenses	08/24/18	80.03
AT&T Mobility	Supplies And General Expenses	08/24/18	88.73
AT&T Mobility	Supplies And General Expenses	08/24/18	37.23
AT&T Mobility	Supplies And General Expenses	08/24/18	39.24
AT&T Mobility	Supplies And General Expenses	08/24/18	37.23
AT&T Mobility	Supplies And General Expenses	08/24/18	37.23
AT&T Mobility	Supplies And General Expenses	08/24/18	84.63
AT&T Mobility	Supplies And General Expenses	08/24/18	71.43
AT&T Mobility	Supplies And General Expenses	08/24/18	48.33
AT&T Mobility	Supplies And General Expenses	08/24/18	39.24
AT&T Mobility	Supplies And General Expenses	08/24/18	39.24
AT&T Mobility	Supplies And General Expenses	08/24/18	70.53
AT&T Mobility	Supplies And General Expenses	08/24/18	70.53
AT&T Mobility	Supplies And General Expenses	08/24/18	79.23
AT&T Mobility	Supplies And General Expenses	08/24/18	37.23
AT&T Mobility	Supplies And General Expenses	08/24/18	74.23
AT&T Mobility	Supplies And General Expenses	08/24/18	74.23
AT&T Mobility	Supplies And General Expenses	08/24/18	70.53
AT&T Mobility	Supplies And General Expenses	08/24/18	88.35
AT&T Mobility	Supplies And General Expenses	08/24/18	88.35
AT&T Mobility	Supplies And General Expenses	08/24/18	59.43
AT&T Mobility	Supplies And General Expenses	08/24/18	96.43
AT&T Mobility	Supplies And General Expenses	08/24/18	38.25
Atkins, Alice	Travel Non-Instructional	08/21/18	119.63
Atkins, Alice	Travel Non-Instructional	08/21/18	10.38
AutoZone Stores Inc	Auto Shop Resale Parts	08/28/18	562.51
AW Consulting	Contract Employment	08/14/18	1,225.00
Bahnsen, Eugene F.	Coaching School	08/21/18	571.92
Bahnsen, Eugene F.	Travel Non-Instructional	08/28/18	39.59
Bailey, Seth W.	Travel Non-Instructional	08/14/18	79.18
Baker Distributing Co	Supplies And General Expenses	08/14/18	23.45
Baker Distributing Co	Supplies And General Expenses	08/14/18	89.82
Baker Distributing Co	Supplies And General Expenses	08/24/18	32.91
Barbee Services	Supplies And General Expenses	08/14/18	1,807.53
Barnes & Noble College Books	FHIC-WCJC Foundation	08/24/18	1,604.88
Barnes & Noble College Books	FHIC-WCJC Foundation	08/24/18	1,193.23
Barnes & Noble College Books	Supplies And General Expenses	08/14/18	41.98
Barnes & Noble College Books	Supplies And General Expenses	08/31/18	2,115.18
Barnes & Noble College Books	Supplies And General Expenses	08/31/18	46.06
Barnes & Noble College Books	Instructional Supplies	08/31/18	335.20
Barnes & Noble College Books	Supplies And General Expenses	08/14/18	799.90
Barnes & Noble College Books	Supplies And General Expenses	08/14/18	264.00
Barnes & Noble College Books	Supplies And General Expenses	08/14/18	227.10
Barnes & Noble College Books	Supplies And General Expenses	08/17/18	49.50
Barnes & Noble College Books	Supplies And General Expenses	08/17/18	93.35
Barnes & Noble College Books	Convocations And Graduation	08/17/18	32.98
Barnes & Noble College Books	Awards To Students	08/24/18	68.25
Barnes & Noble College Books	Supplies And General Expenses	08/31/18	145.70
Barnes & Noble College Books	Supplies And General Expenses	08/31/18	927.20

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Barnes & Noble College Books	Supplies And General Expenses	08/31/18	1,478.07
Bass Construction Co., Inc.	Ground Improvements	08/17/18	138,009.35
Bass Construction Co., Inc.	Repairs And Maintenance	08/28/18	3,298.00
Bay City Tribune	Brochures, Ads, Other Information	08/14/18	100.00
Bay City Tribune	Institutional Advertising	08/14/18	475.00
Bay, Francine E.	Travel-Professional Development	08/14/18	1,652.40
Becak, Frank J.	Travel Non-Instructional	08/21/18	73.08
Becak, Frank J.	Travel-Faculty Instructional	08/21/18	31.03
Benich, Shane C.	Travel Non-Instructional	08/14/18	99.51
Ben's Chuck Wagon	Supplies And General Expenses	08/21/18	3,117.65
Berrios, Gregorio F.	Supplies And General Expenses	08/17/18	40.00
Bhasin, Archna	Travel Non-Instructional	08/28/18	79.18
Bibus, Connie J.	Travel Non-Instructional	08/14/18	8.56
Bocanegra, Rubi A.	Travel / Child Care	08/31/18	75.10
Bonewald, Gary W.	Travel Non-Instructional	08/21/18	125.19
Bonewald, Gary W.	Travel-Faculty Instructional	08/21/18	31.03
Bound Tree Medical	Supplies And General Expenses	08/31/18	1,197.51
Bracewell LLP	Legal Services	08/24/18	7,772.00
Bracewell LLP	Legal Services	08/24/18	1,687.50
Brown, Marsha G.	Travel Non-Instructional	08/21/18	130.43
Brown, Marsha G.	Travel Non-Instructional	08/21/18	73.03
Brustein & Manesevit	Travel Non-Instructional	08/28/18	175.00
Bug A Bug	Repairs And Maintenance	08/28/18	578.00
Bug A Bug	Repairs And Maintenance	08/28/18	129.00
CAAHEP	Accreditation Expenses	08/08/18	550.00
Camejo, David	Travel-Professional Development	08/31/18	391.48
Cano, Eric N.	Travel / Child Care	08/21/18	151.40
Cano, Eric N.	Travel / Child Care	08/31/18	20.10
Canon Solutions America Inc	Supplies And General Expenses	08/17/18	18.74
Carter, Shante A.	Travel / Child Care	08/21/18	219.60
Carter, Shante A.	Travel / Child Care	08/31/18	73.20
Case, Dennis K.	Scouting & Recruiting	08/21/18	815.34
CDW Government Inc	Supplies And General Expenses	08/31/18	21,373.36
CDW Government Inc	Supplies And General Expenses	08/08/18	246.90
CDW Government Inc	Supplies And General Expenses	08/24/18	(4,638.41)
CDW Government Inc	Supplies And General Expenses	08/24/18	4,627.90
CDW Government Inc	Supplies And General Expenses	08/24/18	110.98
CDW Government Inc	Supplies And General Expenses	08/24/18	270.88
CDW Government Inc	Supplies And General Expenses	08/24/18	279.29
CDW Government Inc	Supplies And General Expenses	08/24/18	175.18
CDW Government Inc	Supplies And General Expenses	08/24/18	320.03
CDW Government Inc	Supplies And General Expenses	08/28/18	297.28
CDW Government Inc	Supplies And General Expenses	08/31/18	346.71
CDW Government Inc	Southern Association	08/31/18	2,232.25
CDW Government Inc	Computer Equipment > 5000	08/31/18	22,924.80
CDW Government Inc	Computer Equipment > 5000	08/31/18	971.26
CDW Government Inc	Computer Equipment > 5000	08/31/18	47,792.12
Celepcikay, Oner	Travel-Professional Development	08/28/18	240.00
CenterPoint Energy	Gas	08/21/18	18.60
CenterPoint Energy	Gas	08/21/18	27.90
CenterPoint Energy	Gas	08/21/18	49.53
CenterPoint Energy	Gas	08/21/18	38.65
CenterPoint Energy	Gas	08/14/18	20.37

Vendor Name	Acct Description	Date	Amount
CenterPoint Energy	Gas	08/21/18	20.18
CenterPoint Energy	Gas	08/21/18	21.45
CenterPoint Energy	Gas	08/21/18	20.18
CenterPoint Energy	Gas	08/21/18	20.18
CenterPoint Energy	Gas	08/21/18	20.18
CenterPoint Energy	Gas	08/21/18	31.01
CenterPoint Energy	Gas	08/21/18	27.82
CenterPoint Energy	Gas	08/21/18	139.50
Century A/C Supply	Supplies And General Expenses	08/14/18	376.49
Century A/C Supply	Supplies And General Expenses	08/17/18	15.60
Century A/C Supply	Supplies And General Expenses	08/17/18	201.80
Century A/C Supply	Supplies And General Expenses	08/17/18	13.00
Century A/C Supply	Supplies And General Expenses	08/28/18	1,004.52
Century A/C Supply	Supplies And General Expenses	08/31/18	736.38
Chaircovers-N-More	Supplies And General Expenses	08/14/18	1,092.50
Championship Trophies	Supplies And General Expenses	08/31/18	60.00
Chandler, Patricia I.	Travel Non-Instructional	08/28/18	39.59
Chavez, Annabel	Travel / Child Care	08/21/18	168.40
Chavez, Annabel	Travel / Child Care	08/31/18	33.60
Cherukara, Johnson T.	Travel Non-Instructional	08/28/18	79.18
China Press	Marketing	08/31/18	3,500.00
Chuc, Allyson K.	Travel Non-Instructional	08/14/18	120.00
Cintas Corporation No 2	Supplies And General Expenses	08/08/18	70.00
Cintas Corporation No 2	Supplies-Other	08/08/18	857.09
Cintas Corporation No 2	Supplies And General Expenses	08/14/18	87.34
Cintas Corporation No 2	Supplies And General Expenses	08/14/18	35.00
Cintas Corporation No 2	Supplies And General Expenses	08/14/18	131.01
Cintas Corporation No 2	Supplies-Other	08/14/18	716.66
Cintas Corporation No 2	Supplies-Other	08/21/18	326.98
Cintas Corporation No 2	Supplies And General Expenses	08/24/18	70.00
Cintas Corporation No 2	Supplies-Other	08/28/18	102.77
Cintas Corporation No 2	Supplies-Other	08/28/18	224.21
Cintas Corporation No 2	Supplies And General Expenses	08/31/18	43.67
Cintas Corporation No 2	Supplies-Other	08/31/18	102.77
Cintas Corporation No 2	Supplies-Other	08/31/18	224.21
Cintas First Aid & Safety	Supplies And General Expenses	08/17/18	772.26
Cintas First Aid & Safety	Supplies And General Expenses	08/31/18	643.91
Cintas First Aid & Safety	Supplies And General Expenses	08/31/18	594.32
Circle A Operations LLC	Supplies And General Expenses	08/28/18	650.00
Circle A Operations LLC	Supplies And General Expenses	08/31/18	375.00
Circle A Operations LLC	Repairs And Maintenance	08/31/18	500.00
City of Bay City	Water And Waste Disposal	08/07/18	56.57
City Of Richmond	Water And Waste Disposal	08/07/18	4,297.21
City Of Wharton	Water And Waste Disposal	08/07/18	353.07
City Of Wharton	Water And Waste Disposal	08/07/18	552.16
City Of Wharton	Water And Waste Disposal	08/07/18	43.23
City Of Wharton	Water And Waste Disposal	08/07/18	71.17
City Of Wharton	Water And Waste Disposal	08/08/18	4,916.81
Clear Channel Outdoor Inc	Institutional Advertising	08/17/18	2,000.00
Cline, Curtis R.	Travel Non-Instructional	08/14/18	2,176.68
CLU Promotional Marketing	Support Services-Material	08/31/18	658.00
Coastal Office Solutions Inc	Supplies And General Expenses	08/17/18	42,918.84
Coastal Office Solutions Inc	Supplies And General Expenses	08/17/18	26,810.96

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Coastal Office Solutions Inc	Supplies And General Expenses	08/07/18	703.25
Coastal Office Solutions Inc	Supplies And General Expenses	08/07/18	3,056.90
Coastal Office Solutions Inc	Major Repair	08/17/18	11,350.40
Coastal Office Solutions Inc	Major Repair	08/17/18	(105.60)
CoHesion	Travel Non-Instructional	08/28/18	1,300.00
Collins, Leigh Ann	Travel Non-Instructional	08/21/18	157.17
Collins, Leigh Ann	Travel Non-Instructional	08/21/18	1,316.15
Community Impact Newspaper	Institutional Advertising	08/17/18	7,777.00
Courtney, Danielle A.	Travel / Child Care	08/21/18	192.40
Crestline Specialties Inc	Support Services-Material	08/21/18	1,197.97
Crestline Specialties Inc	Institutional Advertising	08/14/18	858.28
Crockett, Gloria B.	Travel Non-Instructional	08/28/18	231.12
Custom Creations	Supplies And General Expenses	08/14/18	183.00
Darr Equipment Co of Houston	Repairs And Maintenance	08/31/18	205.59
Davis, D'Aires E.	Frankie Hall Deposit	08/14/18	200.00
Davis, Sandra W.	Travel Non-Instructional	08/28/18	471.78
Denman-Briones, Susan D.	Travel Non-Instructional	08/21/18	206.51
Denman-Briones, Susan D.	Southern Association	08/24/18	1,169.45
Department of Education	Misc. Employee Benefits	08/24/18	246.47
Department of Information Re	Supplies And General Expenses	08/24/18	813.92
Di Santo, Mikaela E.	Travel / Child Care	08/21/18	113.10
Directv	Supplies And General Expenses	08/24/18	96.63
Dish Network	Supplies And General Expenses	08/17/18	128.50
Dowley Security Systems Inc	Equipment-Furniture-Fixtures	08/17/18	83,224.73
DS Waters of America, Inc	Supplies And General Expenses	08/17/18	23.14
DS Waters of America, Inc	Supplies And General Expenses	08/17/18	55.52
DS Waters of America, Inc	Supplies And General Expenses	08/17/18	85.73
Eagle Lake Headlight	Brochures, Ads, Other Information	08/17/18	224.25
Eagle Lake Headlight	Institutional Advertising	08/17/18	187.50
Eagle Lake Headlight	Institutional Advertising	08/17/18	187.50
East Bernard Express	Institutional Advertising	08/17/18	265.00
Eden Communications Inc	Institutional Advertising	08/17/18	1,710.00
Education To Go	Contracted Faculty	08/14/18	1,595.00
Education To Go	Contracted Faculty	08/21/18	605.00
Education To Go	Contracted Faculty	08/21/18	328.00
El Campo Leader News	Brochures, Ads, Other Information	08/14/18	200.00
El Campo Leader News	Institutional Advertising	08/17/18	532.50
Eldridge Air Conditioning	Repairs And Maintenance	08/14/18	2,500.00
Eldridge Air Conditioning	Repairs And Maintenance	08/31/18	175.00
Electronix Express	Supplies And General Expenses	08/14/18	1,764.45
Electronix Express	Supplies And General Expenses	08/14/18	1,875.85
Elsevier Health Science	Supplies And General Expenses	08/14/18	4,729.40
Emmons, Tracy D.	Travel-Professional Development	08/14/18	877.30
EMSI	Travel-Professional Development	08/17/18	800.00
Equitable Life	Tax Sheltered Annuities	08/24/18	6,805.00
Equitable Life	ORP-College Matching	08/24/18	232.93
Equitable Life	ORP-State	08/24/18	4,148.98
Equitable Life	ORP-Employee	08/24/18	4,180.40
Ericson, Bryan F.	Contracted/Purchased Services	08/08/18	500.00
ESCO Institute	Supplies And General Expenses	08/14/18	384.00
ESCO Institute	CONTRACT TESTING SERVICES	08/28/18	350.00
Everitt, Ellen L.	Travel / Child Care	08/21/18	167.40
Everitt, Ellen L.	Travel / Child Care	08/31/18	45.10

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Everything but the Mime Inc	Student Activities	08/08/18	6,700.00
Everything but the Mime Inc	Student Activities	08/08/18	5,500.00
Everything but the Mime Inc	Student Activities	08/08/18	4,000.00
Fakunle, Ayokunle V.	Frankie Hall Deposit	08/14/18	200.00
Falco, Robert K.	Travel Non-Instructional	08/14/18	68.48
Federal Express Corp	Supplies And General Expenses	08/14/18	8.03
Federal Express Corp	Supplies And General Expenses	08/14/18	7.69
Federal Express Corp	Supplies And General Expenses	08/14/18	11.00
Federal Express Corp	Supplies And General Expenses	08/17/18	7.69
Federal Express Corp	Supplies And General Expenses	08/17/18	8.82
Federal Express Corp	Supplies And General Expenses	08/31/18	51.28
Federal Express Corp	Supplies And General Expenses	08/31/18	15.50
Ferguson Truck Center	Repairs And Maintenance	08/14/18	7,151.82
Feyen, Deanna B.	Travel Non-Instructional	08/14/18	45.48
Fidelity Investments	Tax Sheltered Annuities	08/24/18	1,862.50
Fidelity Investments	ORP-College Matching	08/24/18	87.16
Fidelity Investments	ORP-State	08/24/18	2,346.05
Fidelity Investments	ORP-Employee	08/24/18	2,363.80
Fields, Cynthia	Travel Non-Instructional	08/14/18	381.02
Fields, Cynthia	Travel Non-Instructional	08/14/18	32.64
Fields, Cynthia	Travel Non-Instructional	08/14/18	64.86
Fields, Cynthia	Travel Non-Instructional	08/14/18	32.63
Figueroa, Nora A.	Travel / Child Care	08/21/18	212.00
Figueroa, Nora A.	Travel / Child Care	08/31/18	137.80
Financial Aid Services Inc	Contracted/Purchased Services	08/24/18	15,526.40
FireTron Inc	Repairs And Maintenance	08/28/18	4,266.50
First Agency Inc	Student Insurance	08/21/18	9,569.00
First Agency Inc	Student Insurance	08/21/18	6,060.00
First Agency Inc	Student Insurance	08/21/18	9,984.00
First Agency Inc	Student Insurance	08/21/18	7,966.00
Flores, Rose M.	Travel Non-Instructional	08/28/18	63.56
Flores, Yicel	Travel / Child Care	08/21/18	369.60
Flower Shoppe	Supplies And General Expenses	08/31/18	49.98
Fort Bend Battery	Repairs And Maintenance	08/28/18	485.50
Fort Bend Battery	Repairs And Maintenance	08/28/18	40.00
Fort Bend Battery	Repairs And Maintenance	08/31/18	427.20
Fort Bend Chamber of Commere	FHIC-Fort Bend P-16	08/14/18	425.00
Fort Bend Herald	Supplies And General Expenses	08/14/18	428.40
Fort Bend Herald	Marketing	08/14/18	3,887.50
Fort Bend Herald	Marketing	08/14/18	400.00
Fort Bend Herald	Institutional Advertising	08/17/18	500.00
Fort Bend Herald	Institutional Advertising	08/17/18	1,020.00
Fort Bend Herald	Supplies And General Expenses	08/21/18	428.40
Fort Bend Herald	Marketing	08/31/18	2,248.00
Fort Bend Independent	Institutional Advertising	08/17/18	550.00
Fort Bend Southwest Star	Institutional Advertising	08/14/18	550.00
Fort Bend Southwest Star	Institutional Advertising	08/14/18	550.00
Fort Bend Southwest Star	Marketing	08/14/18	1,518.00
Fort Bend Southwest Star	Institutional Advertising	08/17/18	550.00
Fort Bend Southwest Star	Institutional Advertising	08/24/18	550.00
Fort Bend Southwest Star	Institutional Advertising	08/31/18	550.00
Fort Bend Vacuum	Repairs And Maintenance	08/21/18	14.25
Fort Bend Vacuum	Repairs And Maintenance	08/28/18	115.05

Vendor Name	Acct Description	Date	Amount
Gadkari, Purti P.	Travel Non-Instructional	08/31/18	39.59
Galvan, Andrea M.	Travel / Child Care	08/21/18	277.20
Garcia, Brandi N.	Travel / Child Care	08/31/18	292.60
Garcia-Lawcock, Diana	Travel Non-Instructional	08/14/18	61.63
Garcia-Lawcock, Diana	Travel Non-Instructional	08/28/18	23.97
gcm Publishing Inc	Institutional Advertising	08/31/18	448.50
Glass, Tracy S.	Travel Non-Instructional	08/21/18	821.70
Globecom Media, LLC	Institutional Advertising	08/31/18	1,500.00
Govconnection Inc	Supplies And General Expenses	08/24/18	9,128.40
Govconnection Inc	Supplies And General Expenses	08/24/18	2,932.80
Govconnection Inc	Supplies And General Expenses	08/14/18	398.97
Govconnection Inc	Supplies And General Expenses	08/14/18	(132.99)
Govconnection Inc	Supplies And General Expenses	08/14/18	132.99
Govconnection Inc	Hardware	08/21/18	1,819.70
Grace, Ruby D.	Travel Non-Instructional	08/07/18	152.48
Grainger	Supplies And General Expenses	08/21/18	863.96
Grainger	Supplies And General Expenses	08/21/18	38.58
Grainger	Supplies And General Expenses	08/28/18	439.17
Grainger	Supplies And General Expenses	08/31/18	117.42
Great Western Dining Service	Pre Season Lodging	08/31/18	3,905.00
Great Western Dining Service	Supplies And General Expenses	08/31/18	2,000.00
Great Western Dining Service	Travel-Professional Development	08/28/18	567.60
Great Western Dining Service	Travel-Professional Development	08/28/18	1,176.45
Great Western Dining Service	Travel-Professional Development	08/28/18	716.10
Great Western Dining Service	Supplies And General Expenses	08/31/18	105.00
Great Western Dining Service	Supplies And General Expenses	08/31/18	480.00
Great Western Dining Service	Supplies And General Expenses	08/31/18	197.00
Gubbels, Kimberly K.	Travel Non-Instructional	08/21/18	31.03
Guess Farm and Ranch	Supplies And General Expenses	08/31/18	2,600.00
Gulf Coast Paper Company Inc	Supplies And General Expenses	08/31/18	802.22
Gupta, Varun	Travel Non-Instructional	08/31/18	48.15
Gurrala, Pramila	Travel Non-Instructional	08/28/18	39.59
Harden, Kayla R.	Travel Non-Instructional	08/31/18	35.31
Harrington, Joanna C.	Travel Non-Instructional	08/07/18	39.59
Heitkamp, William E.	Misc. Employee Benefits	08/24/18	2,400.00
Hernandez, Jeovana	Travel / Child Care	08/21/18	151.20
Hinze Bar-B-Que	Supplies And General Expenses	08/24/18	287.00
Hodges Welding Supply	Supplies-Tools	08/31/18	97.00
Hodges Welding Supply	Supplies And General Expenses	08/14/18	319.03
Hodges Welding Supply	Supplies And General Expenses	08/21/18	46.50
Holiday Inn Express Wharton	Contracted/Purchased Services	08/07/18	99.51
Hollier, Candi S.	Travel Non-Instructional	08/31/18	17.12
Home Depot	Supplies And General Expenses	08/07/18	173.19
Home Depot	Supplies And General Expenses	08/07/18	(296.61)
Home Depot	Supplies And General Expenses	08/07/18	570.61
Home Depot	Supplies And General Expenses	08/07/18	151.76
Home Depot	Supplies And General Expenses	08/07/18	428.39
Home Depot	Supplies And General Expenses	08/07/18	172.50
Home Depot	Supplies And General Expenses	08/07/18	329.73
Home Depot	Supplies And General Expenses	08/07/18	24.97
Home Depot	Supplies And General Expenses	08/21/18	341.75
Home Depot	Supplies And General Expenses	08/31/18	873.25
Hooper, Orarean D.	Travel-Professional Development	08/21/18	821.46



<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Houston Chronicle	Institutional Advertising	08/07/18	2,000.00
Houston Livestock Show & Rod	Designated Scholarships	08/21/18	2,250.00
Houston LPC Association	Travel-Professional Development	08/07/18	30.00
Hudson Energy Services LLC	Electricity	08/07/18	11,085.77
Hudson Energy Services LLC	Electricity	08/28/18	30,550.01
Hudson, Eugenia V.	Travel Non-Instructional	08/28/18	31.03
Hughes, Jami J.	Travel-Faculty Instructional	08/07/18	554.26
Hughes, Jami J.	Travel Non-Instructional	08/28/18	31.03
Hundl, Ann M.	Travel Non-Instructional	08/28/18	592.96
Hunton Distribution	Supplies And General Expenses	08/28/18	284.26
Hunton Services	Supplies And General Expenses	08/07/18	3,357.00
Hunton Services	Air Conditioning Maintenance	08/14/18	822.00
Hunton Services	Air Conditioning Maintenance	08/31/18	1,124.00
Impact Telecom	Telephone Athletic Recruiting	08/07/18	2.45
Impact Telecom	Supplies And General Expenses	08/07/18	3.61
Impact Telecom	Support Services-Material	08/07/18	6.75
Impact Telecom	Special Use Telephone	08/07/18	0.79
Impact Telecom	Special Use Telephone	08/07/18	0.66
Impact Telecom	Special Use Telephone	08/07/18	0.23
Impact Telecom	Special Use Telephone	08/07/18	7.91
Impact Telecom	Supplies And General Expenses	08/07/18	7.50
Impact Telecom	Supplies And General Expenses	08/07/18	3.29
Impact Telecom	Supplies And General Expenses	08/07/18	4.54
Impact Telecom	Supplies And General Expenses	08/07/18	0.29
Impact Telecom	Supplies And General Expenses	08/07/18	3.76
Impact Telecom	Supplies And General Expenses	08/07/18	2.48
Impact Telecom	Supplies And General Expenses	08/07/18	3.58
Impact Telecom	Supplies And General Expenses	08/07/18	8.86
Impact Telecom	Supplies And General Expenses	08/07/18	1.08
Impact Telecom	Supplies And General Expenses	08/07/18	0.16
Impact Telecom	Supplies And General Expenses	08/07/18	0.04
Impact Telecom	Supplies And General Expenses	08/07/18	0.04
Impact Telecom	Supplies And General Expenses	08/07/18	0.89
Impact Telecom	Supplies And General Expenses	08/07/18	2.68
Impact Telecom	Supplies And General Expenses	08/07/18	1.14
Impact Telecom	Supplies And General Expenses	08/07/18	0.06
Impact Telecom	Supplies And General Expenses	08/07/18	0.14
Impact Telecom	Supplies And General Expenses	08/07/18	1.52
Impact Telecom	Supplies And General Expenses	08/07/18	1.09
Impact Telecom	Supplies And General Expenses	08/07/18	0.05
Impact Telecom	Supplies And General Expenses	08/07/18	1.12
Impact Telecom	Supplies And General Expenses	08/07/18	0.21
Impact Telecom	Supplies And General Expenses	08/07/18	0.06
Impact Telecom	Supplies And General Expenses	08/07/18	1.18
Impact Telecom	Supplies And General Expenses	08/07/18	0.18
Impact Telecom	Supplies And General Expenses	08/07/18	1.46
Impact Telecom	Supplies And General Expenses	08/07/18	2.26
Impact Telecom	Supplies And General Expenses	08/07/18	0.67
Impact Telecom	Supplies And General Expenses	08/07/18	0.64
Impact Telecom	Supplies And General Expenses	08/07/18	7.95
Impact Telecom	Supplies And General Expenses	08/07/18	5.13
Impact Telecom	Supplies And General Expenses	08/07/18	10.25
Impact Telecom	Supplies And General Expenses	08/07/18	17.87

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Impact Telecom	Supplies And General Expenses	08/07/18	7.53
Impact Telecom	Supplies And General Expenses	08/07/18	7.70
Impact Telecom	Supplies And General Expenses	08/07/18	7.08
Impact Telecom	Supplies And General Expenses	08/07/18	0.02
Impact Telecom	Supplies And General Expenses	08/07/18	0.69
Impact Telecom	Supplies And General Expenses	08/07/18	9.37
Impact Telecom	Supplies And General Expenses	08/07/18	2.65
Impact Telecom	Supplies And General Expenses	08/07/18	1.20
Impact Telecom	Supplies And General Expenses	08/07/18	1.43
Impact Telecom	Supplies And General Expenses	08/07/18	0.04
Impact Telecom	Supplies And General Expenses	08/07/18	1.92
Impact Telecom	Supplies And General Expenses	08/07/18	6.41
Impact Telecom	Supplies And General Expenses	08/07/18	7.29
Impact Telecom	Telephone System	08/07/18	11.18
Impact Telecom	Telephone System	08/07/18	85.29
Intelligent Cabling Solution	Major Repairs-Improvements	08/28/18	14,901.93
J and M Printing	Supplies And General Expenses	08/24/18	600.00
J and M Printing	Supplies And General Expenses	08/24/18	560.00
Janik, Tammie S.	Travel Non-Instructional	08/07/18	422.36
Janik, Tammie S.	Travel Non-Instructional	08/07/18	152.56
JD Palatine, LLC	Supplies And General Expenses	08/07/18	323.00
JD Palatine, LLC	Supplies And General Expenses	08/24/18	129.95
Johnson Controls, Inc	Repairs And Maintenance	08/14/18	4,238.03
Johnstone Supply	Air Conditioning Maintenance	08/14/18	2,587.12
Johnstone Supply	Supplies And General Expenses	08/21/18	21.60
Johnstone Supply	Supplies And General Expenses	08/24/18	86.40
Johnstone Supply	Supplies And General Expenses	08/24/18	7.20
Johnstone Supply	Supplies And General Expenses	08/28/18	25.76
Johnstone Supply	Supplies And General Expenses	08/31/18	109.53
Kalina, Gary L.	Supplies And General Expenses	08/31/18	40.00
KKHA 92.5 FM	Institutional Advertising	08/21/18	1,920.00
KMKS FM 102.5	Institutional Advertising	08/31/18	3,000.00
Kocian, Bryce D.	Travel Non-Instructional	08/07/18	39.59
Kocian, Bryce D.	Supplies And General Expenses	08/21/18	39.99
Kocian, Cynthia A.	Travel Non-Instructional	08/07/18	407.82
Kolojaco, Leslie R.	Travel Non-Instructional	08/07/18	139.10
KRBE Radio	Marketing	08/07/18	4,940.00
KRBE Radio	Marketing	08/31/18	4,940.00
KULP/Wharton County Radio In	Institutional Advertising	08/24/18	1,483.92
Laser Shot	Supplies And General Expenses	08/31/18	897.00
Lemson, Debra A.	Travel Non-Instructional	08/31/18	141.24
Li, Xiaodong	Travel Non-Instructional	08/21/18	1,499.62
Lieberman Broadcasting	Institutional Advertising	08/24/18	4,400.00
Lincoln Electric Company	Supplies And General Expenses	08/07/18	10,097.73
Lincoln National Life Insura	ORP-College Matching	08/24/18	253.55
Lincoln National Life Insura	ORP-State	08/24/18	880.75
Lincoln National Life Insura	ORP-Employee	08/24/18	887.41
Lockley, Alan T.	Repairs And Maintenance	08/24/18	125.00
Lockley, Alan T.	Contracted/Purchased Services	08/28/18	2,850.00
Lutringer, Debora L.	Travel Non-Instructional	08/14/18	1,431.75
Lyford, Stephen	Travel Non-Instructional	08/07/18	115.67
Lyle Printing - Bay City	Support Services-Material	08/31/18	3,327.51
Lyle Printing - Bay City	Supplies And General Expenses	08/31/18	1,686.60

Vendor Name	Acct Description	Date	Amount
M & D Ace Partners, LLC	Supplies And General Expenses	08/07/18	53.13
Mangold, Lanham	Purchase Of Livestock	08/21/18	1,800.00
Mangold, Lanham	Purchase Of Livestock	08/21/18	1,800.00
Marks, Beverley K.	Travel Non-Instructional	08/21/18	31.03
Matera Paper Company	Supplies And General Expenses	08/31/18	397.44
Mathews, Tessa L.	Travel Non-Instructional	08/07/18	776.04
Matt's Appliance Service	Supplies And General Expenses	08/21/18	40.00
Matzke, Robin E.	Travel Non-Instructional	08/28/18	240.00
Mauch, Jennifer A.	Travel-Professional Development	08/28/18	377.17
McCoy's Building Supply	Repairs And Maintenance	08/31/18	355.72
McCoy's Building Supply	Repairs And Maintenance	08/31/18	132.53
McCrohan, Betty A.	Travel Non-Instructional	08/07/18	200.00
McCrohan, Betty A.	Travel Non-Instructional	08/21/18	120.00
McCrohan, Betty A.	Travel Non-Instructional	08/21/18	33.00
McCrohan, Betty A.	Supplies And General Expenses	08/24/18	21.09
McCrohan, Betty A.	Supplies And General Expenses	08/24/18	22.80
McElroy, Rebecca H.	Travel-Professional Development	08/31/18	1,612.32
McLarty, Gregory B.	Travel Non-Instructional	08/31/18	70.62
Mejorado, Christi D.	Vehicle Operations	08/14/18	42.02
Mejorado, Christi D.	Vehicle Operations	08/14/18	158.07
Mental Health America of For	Travel-Professional Development	08/07/18	50.00
Merchant, Samina	Travel-Professional Development	08/31/18	413.64
Merry X-Ray - HOU	Supplies And General Expenses	08/31/18	660.00
MetLife	Tax Sheltered Annuities	08/24/18	1,375.00
MetLife	ORP-College Matching	08/24/18	525.28
MetLife	ORP-State	08/24/18	5,067.98
MetLife	ORP-Employee	08/24/18	5,106.33
MG Trust-ASpire Financial Se	ORP-College Matching	08/24/18	176.17
MG Trust-ASpire Financial Se	ORP-State	08/24/18	611.97
MG Trust-ASpire Financial Se	ORP-Employee	08/24/18	616.61
Mickael, Mervat W.	Travel Non-Instructional	08/21/18	8.56
Mickael, Mervat W.	Travel Non-Instructional	08/21/18	39.59
Miller, John T.	Travel Non-Instructional	08/07/18	211.86
Milner, Alexandra F.	Mullins Hall Deposit	08/07/18	200.00
Montgomery Gallery & Frame	Supplies And General Expenses	08/24/18	95.00
MSC Industrial Supply Co Inc	Supplies And General Expenses	08/31/18	47.96
MSC Industrial Supply Co Inc	Supplies And General Expenses	08/31/18	574.47
Murillo Company The	Major Repairs-Improvements	08/17/18	2,076.00
Murphey, Jimidene	Travel-Faculty Instructional	08/21/18	194.74
Murphey, Jimidene	Travel-Faculty Instructional	08/21/18	69.55
Myles, Willie L.	Travel Non-Instructional	08/21/18	88.81
Myles, Willie L.	Travel-Faculty Instructional	08/21/18	119.84
MyPlan.com	Supplies And General Expenses	08/31/18	199.95
National Healthcareer Associ	Supplies And General Expenses	08/07/18	117.00
NCS Pearson, Inc.	Contracted/Purchased Services	08/28/18	12,500.00
Needville Feed & Supply	Supplies And General Expenses	08/31/18	693.50
Nguyen, Huan H.	Travel / Child Care	08/21/18	137.80
Northside Center Inc	Contracted/Purchased Services	08/28/18	480.00
Northside Center Inc	Facilities Rental	08/28/18	1,500.00
Northside Center Inc	Electricity	08/28/18	1,000.00
OneSource Moving LLC	Supplies And General Expenses	08/07/18	792.50
Orrell, Penny A.	Travel Non-Instructional	08/07/18	45.48
Osore, Kenneth S.	Travel-Faculty Instructional	08/14/18	404.46

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Osore, Kenneth S.	Travel-Faculty Instructional	08/31/18	115.56
Page, Ashlyn N.	Travel Non-Instructional	08/21/18	48.15
Palo Alto College	VCT Course Fee	08/14/18	200.00
Pamela Printing	Brochures, Ads, Other Information	08/07/18	740.00
Pamela Printing	Brochures, Ads, Other Information	08/07/18	365.00
Pence, Amanda K.	Travel-Faculty Instructional	08/07/18	197.95
Penner Electric Inc	Repairs And Maintenance	08/31/18	300.00
Perez, Elena	Travel / Child Care	08/21/18	261.00
Perez, Samantha R.	Travel Non-Instructional	08/21/18	39.59
Pitney Bowes Bank, Inc	Supplies And General Expenses	08/21/18	27.00
Pitney Bowes Bank, Inc	Postage	08/21/18	6,000.00
Pittman, Natalie A.	Travel Non-Instructional	08/21/18	31.03
Pizza Hut	Supplies And General Expenses	08/07/18	148.00
Plumbmaster Inc	Repairs And Maintenance	08/31/18	372.50
Praxair Distribution Inc	Supplies And General Expenses	08/07/18	1,640.00
Praxair Distribution Inc	Equipment Leases	08/07/18	722.41
Praxair Distribution Inc	Supplies And General Expenses	08/21/18	1,611.13
Praxair Distribution Inc	Supplies And General Expenses	08/24/18	86.18
Praxair Distribution Inc	Supplies And General Expenses	08/31/18	333.37
Praxair Distribution Inc	Supplies And General Expenses	08/31/18	66.98
Praxair Distribution Inc	Equipment Leases	08/31/18	724.39
Praxair Distribution Inc	Equipment Leases	08/31/18	405.98
Preisler, Karen D.	Travel Non-Instructional	08/21/18	55.64
Preisler, Karen D.	Travel Non-Instructional	08/21/18	54.78
Prime Systems	Computers,Printers <\$5000	08/21/18	620.00
Prime Systems	Computers,Printers <\$5000	08/21/18	1,206.98
Printing X-Press	Brochures, Ads, Other Information	08/07/18	344.00
Provide Support LLC	Supplies And General Expenses	08/24/18	396.00
Radiation Detection Co	Supplies And General Expenses	08/14/18	40.00
Randel, Allyson D.	FHIC-Rad Tech Club	08/14/18	136.81
Rath Plumbing Co	Repairs And Maintenance	08/07/18	700.00
Rath Plumbing Co	Repairs And Maintenance	08/07/18	1,750.00
Rath Plumbing Co	Repairs And Maintenance	08/07/18	900.00
Rath Plumbing Co	Repairs And Maintenance	08/07/18	141.00
Rath Plumbing Co	Repairs And Maintenance	08/14/18	2,261.00
Rath Plumbing Co	Supplies And General Expenses	08/24/18	4,115.00
Rath Plumbing Co	Repairs And Maintenance	08/31/18	1,800.00
Raun, Kimberly Y.	Travel Non-Instructional	08/31/18	39.59
ReadSpeaker LLC	License Fees	08/07/18	5,490.00
ReadyRefresh by Nestle	Supplies And General Expenses	08/07/18	100.88
ReadyRefresh by Nestle	Supplies And General Expenses	08/07/18	(35.00)
ReadyRefresh by Nestle	Supplies And General Expenses	08/21/18	70.88
Regan, Thomas J.	Travel Non-Instructional	08/07/18	118.77
Rejda Inspection & Custom Fa	CONTRACT TESTING SERVICES	08/21/18	1,650.00
Reliant Business Products In	Supplies And General Expenses	08/21/18	4,230.16
Reliant Business Products In	Supplies And General Expenses	08/14/18	126.47
RELX Inc	Database Automation	08/14/18	612.00
Rescue Safety Products LLC	Contracted/Purchased Services	08/24/18	10,975.00
Respondus, Inc	Repairs And Maintenance	08/07/18	1,950.00
Rexel USA Inc	Supplies And General Expenses	08/31/18	203.79
Rexel USA Inc	Supplies And General Expenses	08/31/18	287.21
Rexel USA Inc	Supplies And General Expenses	08/31/18	25.00
Rexford, Elizabeth A.	Travel Non-Instructional	08/14/18	70.62

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Rexford, Elizabeth A.	Travel-Faculty Instructional	08/14/18	25.68
Richmond Road Truck & Auto P	Auto Shop Resale Parts	08/28/18	1,549.19
Richmond Road Truck & Auto P	Supplies And General Expenses	08/31/18	497.92
RoachGannon LLP	Legal Services	08/14/18	6,240.00
RockIT Consulting LLC	Maintenance-Micro-Hardware	08/21/18	12,000.00
Rotary Club of Wharton	Supplies And General Expenses	08/14/18	118.00
RR Donnelley	Support Services-Material	08/21/18	10,839.07
Schultz, Victoria	Travel Non-Instructional	08/28/18	1,610.16
Service Supply	Supplies And General Expenses	08/17/18	0.58
Service Supply	Supplies And General Expenses	08/24/18	69.00
Service Supply	Supplies And General Expenses	08/31/18	847.03
Seville Classics, Inc.	Supplies And General Expenses	08/24/18	8,719.51
Sharp, Benjamin C.	Travel Non-Instructional	08/21/18	28.89
Sherwin-Williams Co	Supplies And General Expenses	08/17/18	68.25
Sherwin-Williams Co	Supplies And General Expenses	08/28/18	1,612.54
Shop4Ties	Institutional Advertising	08/17/18	1,115.12
Shropshire, Andrea M.	Travel-Faculty Instructional	08/14/18	190.46
Siewert, Celine M.	Travel Non-Instructional	08/14/18	27.18
Signal Perfection Ltd.	Supplies And General Expenses	08/24/18	26,611.96
Simmons-Willis, Tracey A.	Travel-Professional Development	08/21/18	80.00
Sitka, Amanda J.	Travel Non-Instructional	08/07/18	19.79
Sitka, Larry	Supplies And General Expenses	08/17/18	426.00
Sitka, Larry	Brochures, Ads, Other Information	08/31/18	5,775.00
Sitka, Larry	Brochures, Ads, Other Information	08/31/18	647.50
Smith, Amanda K.	Travel Non-Instructional	08/31/18	39.59
Sprint	Supplies And General Expenses	08/31/18	198.81
Sprint	Supplies And General Expenses	08/31/18	42.99
Star Parts Inc	Supplies And General Expenses	08/17/18	63.68
Star Parts Inc	Supplies And General Expenses	08/24/18	199.96
Star Parts Inc	Supplies And General Expenses	08/28/18	186.43
Star Parts Inc	Auto Shop Resale Parts	08/28/18	891.09
Stavinoha, Natalie M.	Travel-Professional Development	08/07/18	40.00
Stavinoha, Natalie M.	Travel-Professional Development	08/07/18	591.72
Stericycle Inc	Repairs And Maintenance	08/07/18	250.23
Stericycle Inc	Repairs And Maintenance	08/07/18	172.00
Stericycle Inc	Repairs And Maintenance	08/07/18	172.00
Sterlington Medical	Equipment-Furniture-Fixtures	08/31/18	26,646.70
Sterlington Medical	Equipment-Furniture-Fixtures	08/31/18	30,042.38
Strickland, Cassee L.	Travel Non-Instructional	08/21/18	42.80
Strickland, Cassee L.	Travel Non-Instructional	08/21/18	3.75
Sun Coast Resources Inc	Supplies And General Expenses	08/31/18	810.45
Svatek, Johnnie R.	Travel Non-Instructional	08/07/18	68.48
TACC	Institutional Membership	08/28/18	22,635.00
Tamayo, Wendy D.	Travel Non-Instructional	08/21/18	40.02
Tamayo, Wendy D.	Travel Non-Instructional	08/21/18	56.18
TASB	Legal Services	08/17/18	4,000.00
Taste Woods' Bar B Que	Supplies And General Expenses	08/31/18	215.00
Taste Woods' Bar B Que	Supplies And General Expenses	08/31/18	317.50
Taylor, Ariel J.	Travel-Faculty Instructional	08/24/18	451.64
Taylor, Ariel J.	Travel-Faculty Instructional	08/24/18	161.30
Taylor, Tanya T.	Travel-Faculty Instructional	08/14/18	197.95
Technical Laboratory Systems	Support Services-Material	08/31/18	3,765.83
Technical Laboratory Systems	Equipment-Furniture-Fixtures	08/31/18	22,254.17

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Tec-Tronic Systems Inc	Supplies And General Expenses	08/07/18	39.98
Tec-Tronic Systems Inc	Supplies And General Expenses	08/31/18	969.17
Tec-Tronic Systems Inc	Supplies And General Expenses	08/31/18	2,460.62
Tec-Tronic Systems Inc	Computers,Printers <\$5000	08/31/18	4,999.96
Telecheck Services	Credit Card Expense	08/14/18	769.09
Terronez, Daniel G.	Travel Non-Instructional	08/07/18	87.74
Terronez, Daniel G.	Travel Non-Instructional	08/31/18	93.09
Texas Access Controls	Repairs And Maintenance	08/31/18	925.00
Texas CSDU	Misc. Employee Benefits	08/31/18	3,508.45
Texas Dept of Licensing & Re	Repairs And Maintenance	08/21/18	70.00
Texas Dept of Public Safety	Supplies And General Expenses	08/21/18	300.00
Texas Engineering Extension	Instructional Supplies	08/21/18	575.40
Texas Engineering Extension	Instructional Supplies	08/21/18	383.60
Texas Engineering Extension	Instructional Supplies	08/31/18	479.50
Texas Press Clipping Service	Supplies And General Expenses	08/07/18	151.50
Texas Quality Lawn Equipment	Repairs And Maintenance	08/14/18	440.83
Texas Water Utilities Associ	Instructional Supplies	08/31/18	900.91
TIAA-CREF	Tax Sheltered Annuities	08/28/18	2,125.00
TIAA-CREF	ORP-Alternative	08/28/18	3,074.18
TIAA-CREF	ORP-State	08/28/18	2,889.89
TIAA-CREF	ORP-Employee	08/28/18	2,911.77
Todd Piano Works	Supplies-Piano	08/28/18	1,575.00
Torres, Frank	Supplies And General Expenses	08/31/18	40.00
Travel Planners	Travel Non-Instructional	08/28/18	1,568.67
Trellis Company	Misc. Employee Benefits	08/28/18	552.00
TSP Specialty Products Ltd	Repairs And Maintenance	08/21/18	1,200.00
Tucker, Rosella M.	Travel Non-Instructional	08/28/18	79.18
Tyler Junior College	Officiating	08/28/18	300.00
University of Houston System	Electricity	08/07/18	28,054.21
University of North Texas	Supplies And General Expenses	08/21/18	40.00
USAA Life Insurance Co	Tax Sheltered Annuities	08/28/18	275.00
USAA Life Insurance Co	ORP-College Matching	08/28/18	137.70
USAA Life Insurance Co	ORP-State	08/28/18	770.11
USAA Life Insurance Co	ORP-Employee	08/28/18	775.95
Valdez, Sean A.	Travel Non-Instructional	08/28/18	79.18
Valero Marketing and Supply	Vehicle Operations	08/28/18	76.12
Valero Marketing and Supply	Vehicle Operations	08/28/18	38.06
Valero Marketing and Supply	Vehicle Operations	08/28/18	61.69
Valero Marketing and Supply	Vehicle Operations	08/28/18	166.67
Valero Marketing and Supply	Vehicle Operations	08/28/18	7.00
Valero Marketing and Supply	Vehicle Operations	08/28/18	28.41
Valero Marketing and Supply	Vehicle Operations	08/28/18	14.20
Valero Marketing and Supply	Vehicle Operations	08/28/18	99.22
Valero Marketing and Supply	Supplies And General Expenses	08/24/18	590.17
Valley Innovative Services I	Supplies And General Expenses	08/21/18	1,016.44
Valley Innovative Services I	Raw Foods	08/21/18	2,252.13
Valley Innovative Services I	Raw Foods	08/21/18	392.85
Valley Innovative Services I	Raw Foods	08/21/18	2,214.82
Valley Innovative Services I	Raw Foods	08/21/18	568.31
Valley Innovative Services I	Raw Foods	08/21/18	915.33
Valley Innovative Services I	Raw Foods	08/21/18	1,327.00
Valley Innovative Services I	Raw Foods	08/21/18	153.00
Valley Innovative Services I	Raw Foods	08/21/18	1,207.67

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Valley Innovative Services I	Raw Foods	08/21/18	247.30
Variable Annuity Life Insura	Tax Sheltered Annuities	08/28/18	1,835.00
Variable Annuity Life Insura	ORP-State	08/28/18	2,442.02
Variable Annuity Life Insura	ORP-Employee	08/28/18	2,460.52
Vela, Estefanita G.	Travel Non-Instructional	08/14/18	277.10
Verizon Wireless	Supplies And General Expenses	08/28/18	166.96
Villasana's Lawn Service	Contracted/Purchased Services	08/07/18	1,600.00
Villasana's Lawn Service	Contracted/Purchased Services	08/31/18	1,600.00
Virco Inc	Supplies And General Expenses	08/28/18	71,890.20
Virco Inc	Supplies And General Expenses	08/28/18	3,783.12
Visual Promotions LLC	Support Services-Material	08/21/18	928.26
Vivial Media LLC	Marketing	08/07/18	147.35
Vivial Media LLC	Marketing	08/31/18	153.30
Voulgaris, Emily A.	Travel Non-Instructional	08/07/18	414.30
VOYA Retirement Insurance	Tax Sheltered Annuities	08/28/18	9,607.00
VOYA Retirement Insurance	ORP-College Matching	08/28/18	1,098.32
VOYA Retirement Insurance	ORP-State	08/28/18	10,206.29
VOYA Retirement Insurance	ORP-Employee	08/28/18	10,283.56
VOYA Retirement Insurance	403 Roth	08/28/18	350.00
Vyvjala, Brandt R.	Frankie Hall Deposit	08/07/18	200.00
Waddel and Reed Inc	ORP-State	08/28/18	350.03
Waddel and Reed Inc	ORP-Employee	08/28/18	352.68
Waldrop, Joe A.	Travel-Professional Development	08/07/18	1,048.93
Walker, Alexis B.	Mullins Hall Deposit	08/31/18	200.00
Walker, Lauren B.	Travel Non-Instructional	08/21/18	6.63
Wal-Mart Community BRC	Supplies And General Expenses	08/14/18	428.60
Wal-Mart Community BRC	Supplies And General Expenses	08/28/18	227.61
Wal-Mart Community BRC	Supplies And General Expenses	08/14/18	231.27
Wal-Mart Community BRC	Supplies And General Expenses	08/17/18	205.83
Wal-Mart Community BRC	Supplies And General Expenses	08/17/18	29.22
Wal-Mart Community BRC	Supplies And General Expenses	08/21/18	99.95
Wal-Mart Community BRC	Supplies And General Expenses	08/28/18	98.04
Wal-Mart Community BRC	Supplies And General Expenses	08/31/18	391.12
Waters, Wendy W.	Travel Non-Instructional	08/31/18	39.59
WCJC Agency Fund	Institutional Membership	08/17/18	4,467.75
WCJC Current Operating	Supplies And General Expenses	08/14/18	59.00
WCJC Current Operating	Supplies And General Expenses	08/17/18	18.35
WCJC Current Operating	Supplies And General Expenses	08/17/18	1.89
WCJC Current Operating	Supplies And General Expenses	08/17/18	4.25
WCJC Current Operating	Current Operating Account	08/28/18	21,576.83
WCJC Current Operating	CWSP Admiinistrative Expense	08/17/18	24.74
WCJC Current Operating	CWSP Student Awards	08/17/18	494.81
WCJC Current Operating	Current Restricted Funds	08/07/18	836.00
WCJC Current Operating	Current Restricted Funds	08/07/18	1,897.00
WCJC Current Operating	Current Restricted Funds	08/07/18	492.00
WCJC Current Operating	Other Part Time Salaries	08/07/18	208.05
WCJC Current Operating	Grant Fringe-1	08/07/18	4,388.19
WCJC Current Operating	Grant Fringe-1	08/07/18	211.20
WCJC Current Operating	Grant Fringe-1	08/07/18	325.55
WCJC Current Operating	Grant Fringe-1	08/07/18	221.04
WCJC Current Operating	Grant Fringe-1	08/07/18	489.27
WCJC Current Operating	Grant Fringe-1	08/07/18	5,258.77
WCJC Current Operating	Grant Fringe-1	08/07/18	1,178.45

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
WCJC Current Operating	Grant Fringe-1	08/07/18	1,040.58
WCJC Current Operating	Grant Fringe-1	08/07/18	1,088.56
WCJC Current Operating	Grant Fringe-1	08/07/18	229.22
WCJC Current Operating	Grant Fringe-1	08/07/18	310.20
WCJC Current Operating	Grant Fringe-1	08/07/18	15.17
WCJC Current Operating	Grant Fringe-1	08/07/18	816.39
WCJC Current Operating	Grant Fringe-1	08/07/18	22.64
WCJC Current Operating	Grant Fringe-1	08/07/18	37.32
WCJC Current Operating	Grant Fringe-2	08/07/18	598.22
WCJC Current Operating	Supplies And General Expenses	08/07/18	0.30
WCJC Current Operating	Supplies And General Expenses	08/14/18	6.05
WCJC Current Operating	PT Staff Benefits	08/14/18	175.43
WCJC Current Operating	Current Operating Account	08/14/18	23,274.60
WCJC Current Operating	Administrative Fringe	08/14/18	231.16
WCJC Current Operating	PT Staff Benefits	08/17/18	453.85
WCJC Current Operating	Support Services-Material	08/21/18	35.21
WCJC Current Operating	Support Services-Material	08/21/18	29.50
WCJC Current Operating	Grant Fringe-1	08/21/18	27.22
WCJC Current Operating	Grant Fringe-1	08/21/18	48.96
WCJC Current Operating	Grant Fringe-1	08/21/18	214.55
WCJC Current Operating	Special Population Coor Fringe	08/21/18	686.82
WCJC Current Operating	Current Restricted Funds	08/21/18	1,320.00
WCJC Current Operating	Current Restricted Funds	08/21/18	510.00
WCJC Current Operating	Current Operating Account	08/28/18	40,171.23
WCJC Current Operating	Current Restricted Funds	08/28/18	22,311.00
WCJC Current Operating	Grant Fringe-1	08/28/18	4,388.19
WCJC Current Operating	Grant Fringe-1	08/28/18	15.17
WCJC Current Operating	Grant Fringe-1	08/28/18	206.23
WCJC Current Operating	Grant Fringe-1	08/28/18	211.20
WCJC Current Operating	Grant Fringe-1	08/28/18	325.55
WCJC Current Operating	Grant Fringe-1	08/28/18	221.04
WCJC Current Operating	Grant Fringe-1	08/28/18	489.27
WCJC Current Operating	Grant Fringe-1	08/28/18	5,258.77
WCJC Current Operating	Grant Fringe-1	08/28/18	1,178.45
WCJC Current Operating	Grant Fringe-1	08/28/18	1,040.58
WCJC Current Operating	Grant Fringe-1	08/28/18	1,088.56
WCJC Current Operating	Grant Fringe-1	08/28/18	229.22
WCJC Current Operating	Grant Fringe-1	08/28/18	310.20
WCJC Current Operating	Grant Fringe-1	08/28/18	816.39
WCJC Current Operating	Grant Fringe-1	08/28/18	22.64
WCJC Current Operating	Grant Fringe-1	08/28/18	37.32
WCJC Current Operating	Grant Fringe-2	08/28/18	354.52
WCJC Current Operating	PT Staff Benefits	08/31/18	1,187.42
WCJC Current Operating	PT Staff Benefits	08/31/18	96.32
WCJC Current Operating	Indirect Costs Expense	08/31/18	1,244.00
WCJC Current Operating	Current Operating Account	08/07/18	5,645.66
WCJC Current Operating	Current Operating Account	08/07/18	500.00
WCJC Current Operating	Current Operating Account	08/07/18	5,632.00
WCJC Current Operating	Current Operating Account	08/07/18	26,237.75
WCJC Current Operating	Current Operating Account	08/14/18	768.00
WCJC Current Operating	Current Operating Account	08/14/18	224.00
WCJC Current Operating	Current Operating Account	08/14/18	224.00
WCJC Current Operating	Current Operating Account	08/14/18	608.00



<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
WCJC Current Operating	Current Operating Account	08/14/18	7,750.00
WCJC Current Operating	Current Operating Account	08/14/18	8,582.00
WCJC Current Operating	Current Operating Account	08/14/18	42,793.00
WCJC Current Operating	Current Operating Account	08/21/18	6,933.00
WCJC Current Operating	Current Operating Account	08/21/18	17,377.00
WCJC Current Operating	Current Operating Account	08/21/18	24,504.93
WCJC Current Operating	Current Operating Account	08/28/18	5,725.00
WCJC Current Operating	Current Operating Account	08/28/18	3,870.00
WCJC Current Operating	Current Operating Account	08/28/18	1,750.00
WCJC Current Operating	Current Operating Account	08/28/18	3,870.00
WCJC Current Operating	Current Operating Account	08/31/18	26,219.00
WCJC Current Operating	Current Operating Account	08/31/18	2,200.00
WCJC Current Operating	Current Operating Account	08/31/18	52,450.00
WCJC Current Operating	Current Operating Account	08/31/18	6,494.50
WCJC Current Operating	Allowance For Doubtful Student Rec	08/14/18	434.75
WCJC Current Operating	Current Operating Account	08/14/18	3,910.00
WCJC Current Operating	Current Operating Account	08/14/18	492.00
WCJC Foundation	Imprest Clearing Account	08/21/18	500.00
WCJC Restricted	Indirect Costs Expense	08/14/18	1,162.59
WCJC Restricted	Indirect Income Federal Grants	08/21/18	1,244.00
WCJC Restricted	Worker's Compensation	08/31/18	8.89
WCJC Restricted	ORP Contribution	08/31/18	304.66
WCJC Restricted	Group Health - Life Insurance	08/31/18	621.91
WCJC Restricted	Unemployment	08/31/18	230.78
WCJC Restricted	Social Security	08/31/18	353.01
WCJC Restricted	Long Term Disability	08/31/18	10.62
WCJC Revolving Fund	Supplies And General Expenses	08/07/18	15.00
WCJC Revolving Fund	Supplies And General Expenses	08/07/18	13.96
WCJC Revolving Fund	Supplies And General Expenses	08/07/18	28.61
WCJC Revolving Fund	Supplies And General Expenses	08/07/18	27.99
WCJC Revolving Fund	Supplies And General Expenses	08/07/18	22.94
WCJC Revolving Fund	Supplies And General Expenses	08/07/18	12.31
WCJC Revolving Fund	Supplies And General Expenses	08/07/18	29.81
WCJC Revolving Fund	Supplies And General Expenses	08/07/18	4.00
WCJC Revolving Fund	Supplies And General Expenses	08/07/18	7.99
WCJC Revolving Fund	Supplies And General Expenses	08/14/18	3.99
WCJC Revolving Fund	Supplies And General Expenses	08/14/18	26.70
WCJC Revolving Fund	Supplies And General Expenses	08/14/18	30.00
WCJC Revolving Fund	Supplies And General Expenses	08/21/18	96.11
WCJC Revolving Fund	Supplies And General Expenses	08/21/18	30.00
WCJC Revolving Fund	Supplies And General Expenses	08/21/18	14.48
WCJC Revolving Fund	Supplies And General Expenses	08/21/18	29.88
WCJC Revolving Fund	Supplies And General Expenses	08/28/18	13.48
WCJC Revolving Fund	Supplies And General Expenses	08/28/18	3.99
WCJC Revolving Fund	Supplies And General Expenses	08/28/18	19.50
WCJC Revolving Fund	Supplies And General Expenses	08/28/18	25.00
WCJC Revolving Fund	Supplies And General Expenses	08/31/18	20.00
WCJC Revolving Fund	Supplies And General Expenses	08/31/18	27.41
WCJC Revolving Fund	Supplies And General Expenses	08/31/18	10.00
WCJC Revolving Fund	Supplies And General Expenses	08/31/18	15.62
WCJC Revolving Fund	Supplies And General Expenses	08/31/18	19.99
Web Media Group LLC	Marketing	08/31/18	3,980.00
Webucator inc	Training	08/31/18	375.25

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Weir Gil, Hector	Travel Non-Instructional	08/31/18	39.59
Wharton County Precinct #2	Supplies And General Expenses	08/24/18	130.00
Wharton County Teachers Cred	Credit Union	08/28/18	21,404.24
Wharton County Tire Co	Repairs And Maintenance	08/28/18	440.16
Wharton Feed and Supply	Supplies And General Expenses	08/07/18	(85.00)
Wharton Feed and Supply	Supplies And General Expenses	08/07/18	194.17
Wharton Feed and Supply	Supplies And General Expenses	08/07/18	340.13
Wharton Feed and Supply	Supplies And General Expenses	08/31/18	400.00
Wharton Feed and Supply	Supplies And General Expenses	08/31/18	18.54
Wharton Feed and Supply	Supplies And General Expenses	08/31/18	42.50
Wharton Feed and Supply	Supplies And General Expenses	08/31/18	42.50
Wharton Feed and Supply	Supplies And General Expenses	08/28/18	222.97
Wharton Journal Spectator	Brochures, Ads, Other Information	08/14/18	109.00
Wharton Journal Spectator	Brochures, Ads, Other Information	08/14/18	199.00
Wharton Journal Spectator	Institutional Advertising	08/17/18	693.75
Wharton Rotary Charity, Inc.	Official Function	08/17/18	5,000.00
Wharton Steam Laundry	Supplies And General Expenses	08/28/18	37.00
Wharton Veterinary Clinic PL	Supplies And General Expenses	08/28/18	500.00
Wharton Veterinary Clinic PL	Supplies And General Expenses	08/28/18	27.69
Wholesale Electric	Supplies And General Expenses	08/14/18	557.10
Wholesale Electric	Supplies And General Expenses	08/28/18	331.23
Wholesale Electric	Supplies And General Expenses	08/28/18	1,378.11
Wholesale Electric	Supplies And General Expenses	08/31/18	112.00
Williams, Vershonda S.	Travel Non-Instructional	08/21/18	39.59
Williams, Vershonda S.	Travel Non-Instructional	08/21/18	39.59
Windstream	Telephone System	08/17/18	2,953.98
Windstream	Telephone System	08/21/18	1,163.83
Windstream	Telephone System	08/28/18	1,073.21
Witzkoski, Steve D.	Travel Non-Instructional	08/14/18	833.85
Wolter, Robert D.	Travel Non-Instructional	08/14/18	57.78
Wolter, Robert D.	Travel Non-Instructional	08/28/18	57.78
Woodburn Press	Supplies And General Expenses	08/31/18	636.51
Xerox Corp	Copier Supplies	08/21/18	4,177.49
YBP Library Services	Book	08/07/18	30.00
Youngblood, Pamela J.	Travel Non-Instructional	08/14/18	264.45
Youngblood, Pamela J.	Travel Non-Instructional	08/14/18	85.27
Zarsky Lumber Co Inc	Supplies And General Expenses	08/31/18	121.56
Zarsky Lumber Co Inc	Supplies And General Expenses	08/31/18	44.34
Zarsky Lumber Co Inc	Supplies And General Expenses	08/31/18	182.28
Zarsky Lumber Co Inc	Supplies And General Expenses	08/31/18	329.86
Zarsky Lumber Co Inc	Supplies And General Expenses	08/17/18	(17.10)
Zarsky Lumber Co Inc	Supplies And General Expenses	08/17/18	17.10
Zarsky Lumber Co Inc	Supplies And General Expenses	08/17/18	10.38
Zarsky Lumber Co Inc	Supplies And General Expenses	08/17/18	42.87
Zarsky Lumber Co Inc	Supplies And General Expenses	08/17/18	69.74
Zarsky Lumber Co Inc	Supplies And General Expenses	08/17/18	156.48
Zarsky Lumber Co Inc	Supplies And General Expenses	08/17/18	(156.48)
Zarsky Lumber Co Inc	Supplies And General Expenses	08/21/18	157.95
Zarsky Lumber Co Inc	Supplies And General Expenses	08/28/18	651.77
Zarsky Lumber Co Inc	Supplies And General Expenses	08/31/18	1,239.02
Zekavat, Taraneh	Travel Non-Instructional	08/14/18	339.73
Zekavat, Taraneh	Travel Non-Instructional	08/28/18	272.85
Zekavat, Taraneh	Travel-Professional Development	08/28/18	999.20

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Total Expenditures by Check			\$ 1,819,678.56
<b>Expenditures - Other</b>			
American Express	Merchant Fees		1,453.70
Heartland	Merchant Fees		19,796.38
Student Refunds	Student Refunds		72,050.03
Telecheck	Merchant Fees		3,253.65
TX State Comptroller	TRS		141,480.40
TX State Comptroller	ERS		280,059.22
TX State Comptroller	State Sales Tax Payment		531.60
WCJC Payroll and Benefits			1,874,272.04
Total			\$ 2,392,897.02
<b>Total Expenditures</b>			<b>\$ 4,212,575.58</b>