



## Wharton County Junior College Check Register For July 2018

### Expenditures by check:

Vendor Name	Acct Description	Date	Amount
1st Place Volleyball	Supplies And General Expenses	07/19/18	849.10
4Imprint/Nelson Marketing	Supplies And General Expenses	07/10/18	420.24
4Imprint/Nelson Marketing	Supplies And General Expenses	07/17/18	611.41
4Imprint/Nelson Marketing	Supplies And General Expenses	07/17/18	228.44
4Imprint/Nelson Marketing	Supplies And General Expenses	07/19/18	1,214.65
Aaronson, Julie S.	Travel Non-Instructional	07/03/18	86.67
Abel Design Group Ltd	Major Repairs-Improvements	07/03/18	4,483.68
Abel Design Group Ltd	Major Repairs-Improvements	07/03/18	3,099.74
Abel Design Group Ltd	Major Repairs-Improvements	07/16/18	4,145.96
Achieving the Dream, Inc.	Supplies And General Expenses	07/03/18	18,000.00
Acme Architectural Hardware	Supplies And General Expenses	07/24/18	94.13
Acord, Amy R.	Travel Non-Instructional	07/24/18	8.56
Action Target	Repairs And Maintenance	07/31/18	560.31
AFLAC	Cancer insurance	07/24/18	397.47
AHIMA	Supplies And General Expenses	07/17/18	2,000.00
Air Filters Inc	Supplies And General Expenses	07/24/18	1,341.09
Airgas USA LLC	Supplies And General Expenses	07/24/18	672.47
Airgas USA LLC	Supplies And General Expenses	07/24/18	173.20
Alert Services, Inc	Supplies And General Expenses	07/03/18	204.58
Alford, Gerald B.	Supplies And General Expenses	07/31/18	40.00
Allen, Amanda A.	Travel Non-Instructional	07/24/18	23.54
Alvarado, Starla G.	Travel / Child Care	07/17/18	172.70
Alvarez, Eric A.	Travel / Child Care	07/17/18	235.20
Ambassador Services LLC	Contracted/Purchased Services	07/17/18	8,360.50
Ambassador Services LLC	Contracted/Purchased Services	07/19/18	2,145.00
American Express	Supplies And General Expenses	07/10/18	321.20
American Express	Supplies And General Expenses	07/10/18	104.00
American Express	Supplies And General Expenses	07/10/18	339.80
American Express	Supplies And General Expenses	07/10/18	33.01
American Express	Supplies And General Expenses	07/10/18	151.44
American Express	Supplies And General Expenses	07/10/18	47.78
American Express	Supplies And General Expenses	07/10/18	46.40
American Express	Repairs And Maintenance	07/10/18	853.50
American Express	Travel Non-Instructional	07/17/18	714.96
American Express	Travel Non-Instructional	07/17/18	1,003.59
American Express	Travel Non-Instructional	07/17/18	828.03
American Express	Travel Non-Instructional	07/17/18	1,128.22
American Express	Travel Non-Instructional	07/17/18	1,952.71
American Express	Supplies And General Expenses	07/17/18	30.00
American Express	Supplies And General Expenses	07/17/18	(9.05)
American Express	Supplies And General Expenses	07/17/18	412.46
American Express	Supplies And General Expenses	07/17/18	100.66

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
American Express	Scouting & Recruiting	07/17/18	94.35
American Express	FHIC-Rad Tech Club	07/17/18	1,356.00
American Express	Brochures, Ads, Other Information	07/17/18	1,075.36
American Express	Travel-Professional Development	07/19/18	295.96
American Express	Travel Non-Instructional	07/19/18	565.00
American Express	Travel Non-Instructional	07/19/18	1,828.11
American Express	Travel Non-Instructional	07/19/18	1,300.00
American Express	Supplies And General Expenses	07/19/18	731.91
American Express	Supplies And General Expenses	07/19/18	103.52
American Express	Supplies And General Expenses	07/19/18	181.62
American Express	Supplies And General Expenses	07/19/18	107.05
American Express	Southern Association	07/19/18	692.96
American Express	Southern Association	07/19/18	525.00
American Express	Southern Association	07/19/18	844.96
American Express	CONTRACT TESTING SERVICES	07/19/18	3,075.00
American Express	CONTRACT TESTING SERVICES	07/19/18	1,150.00
American Express	Accreditation Expenses	07/19/18	252.00
American Express	Accreditation Expenses	07/19/18	126.00
American Funds Service Co	Tax Sheltered Annuities	07/24/18	2,771.00
American Funds Service Co	ORP-State	07/24/18	4,150.35
American Funds Service Co	ORP-Employee	07/24/18	4,181.79
American Funds Service Co	ORP-College Matching	07/24/18	110.00
Ameriprise Financial Service	Tax Sheltered Annuities	07/24/18	115.00
Ameriprise Financial Service	ORP-State	07/24/18	343.61
Ameriprise Financial Service	ORP-Employee	07/24/18	346.21
Ameriprise Financial Service	ORP-College Matching	07/24/18	98.92
Amigos Library Services	Database Automation	07/24/18	3,982.92
Any Occasion Party Rental	Marketing	07/03/18	1,776.55
Aplanalp Associates Inc	Training	07/17/18	7,475.00
Aplanalp Associates Inc	Training	07/24/18	2,990.00
Aqua Beverage Company	Supplies And General Expenses	07/17/18	13.50
Aqua Beverage Company	Supplies And General Expenses	07/17/18	7.00
Aqua Beverage Company	Supplies And General Expenses	07/17/18	13.50
Aqua Beverage Company	Supplies And General Expenses	07/17/18	23.96
Aqua Beverage Company	Supplies And General Expenses	07/17/18	5.00
Aqua Beverage Company	Supplies And General Expenses	07/17/18	13.50
Aqua Beverage Company	Supplies And General Expenses	07/17/18	10.00
Aqua Beverage Company	Supplies And General Expenses	07/17/18	6.50
Aqua-Zyme Services, Inc.	Repairs And Maintenance	07/03/18	265.00
Assessment Technologies Inst	Accreditation Expenses	07/17/18	4,000.00
Assessment Technologies Inst	Accreditation Expenses	07/17/18	3,000.00
AT&T	Telephone System	07/03/18	17,411.06
AT&T	Telephone System	07/10/18	1,569.94
AT&T	Telephone System	07/10/18	4,396.13
AT&T	Supplies And General Expenses	07/10/18	382.27
AT&T	Telephone System	07/16/18	249.50
AT&T	Telephone System	07/16/18	862.24
AT&T	Telephone System	07/16/18	1,695.50
AT&T	Telephone System	07/16/18	955.99
AT&T	Telephone System	07/16/18	565.17
AT&T	Telephone System	07/16/18	965.57
AT&T	Special Use Telephone	07/17/18	22.24
AT&T	Special Use Telephone	07/17/18	33.27

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
AT&T	Special Use Telephone	07/17/18	8.74
AT&T	Special Use Telephone	07/24/18	20.76
AT&T	Special Use Telephone	07/24/18	31.07
AT&T	Special Use Telephone	07/24/18	8.16
AT&T	Repairs And Maintenance	07/24/18	160.19
AT&T Mobility	Supplies And General Expenses	07/16/18	79.36
AT&T Mobility	Supplies And General Expenses	07/16/18	69.03
AT&T Mobility	Supplies And General Expenses	07/16/18	74.27
AT&T Mobility	Supplies And General Expenses	07/16/18	60.76
AT&T Mobility	Supplies And General Expenses	07/16/18	65.97
AT&T Mobility	Supplies And General Expenses	07/16/18	35.97
AT&T Mobility	Supplies And General Expenses	07/16/18	77.97
AT&T Mobility	Supplies And General Expenses	07/16/18	73.87
AT&T Mobility	Supplies And General Expenses	07/16/18	84.77
AT&T Mobility	Supplies And General Expenses	07/16/18	88.80
AT&T Mobility	Supplies And General Expenses	07/16/18	35.97
AT&T Mobility	Supplies And General Expenses	07/16/18	37.99
AT&T Mobility	Supplies And General Expenses	07/16/18	35.97
AT&T Mobility	Supplies And General Expenses	07/16/18	35.97
AT&T Mobility	Supplies And General Expenses	07/16/18	95.67
AT&T Mobility	Supplies And General Expenses	07/16/18	79.56
AT&T Mobility	Supplies And General Expenses	07/16/18	47.07
AT&T Mobility	Supplies And General Expenses	07/16/18	37.99
AT&T Mobility	Supplies And General Expenses	07/16/18	37.99
AT&T Mobility	Supplies And General Expenses	07/16/18	69.27
AT&T Mobility	Supplies And General Expenses	07/16/18	71.86
AT&T Mobility	Supplies And General Expenses	07/16/18	72.97
AT&T Mobility	Supplies And General Expenses	07/16/18	35.97
AT&T Mobility	Supplies And General Expenses	07/16/18	72.97
AT&T Mobility	Supplies And General Expenses	07/16/18	72.97
AT&T Mobility	Supplies And General Expenses	07/16/18	71.86
AT&T Mobility	Supplies And General Expenses	07/16/18	76.86
AT&T Mobility	Supplies And General Expenses	07/16/18	76.86
AT&T Mobility	Supplies And General Expenses	07/16/18	60.76
AT&T Mobility	Supplies And General Expenses	07/16/18	141.27
AT&T Mobility	Supplies And General Expenses	07/16/18	37.00
AT&T Mobility	Supplies And General Expenses	07/24/18	79.30
AT&T Mobility	Supplies And General Expenses	07/24/18	68.97
AT&T Mobility	Supplies And General Expenses	07/24/18	74.20
AT&T Mobility	Supplies And General Expenses	07/24/18	58.40
AT&T Mobility	Supplies And General Expenses	07/24/18	65.90
AT&T Mobility	Supplies And General Expenses	07/24/18	35.90
AT&T Mobility	Supplies And General Expenses	07/24/18	77.90
AT&T Mobility	Supplies And General Expenses	07/24/18	74.70
AT&T Mobility	Supplies And General Expenses	07/24/18	83.90
AT&T Mobility	Supplies And General Expenses	07/24/18	88.73
AT&T Mobility	Supplies And General Expenses	07/24/18	35.90
AT&T Mobility	Supplies And General Expenses	07/24/18	37.99
AT&T Mobility	Supplies And General Expenses	07/24/18	35.90
AT&T Mobility	Supplies And General Expenses	07/24/18	35.90
AT&T Mobility	Supplies And General Expenses	07/24/18	80.30
AT&T Mobility	Supplies And General Expenses	07/24/18	74.70
AT&T Mobility	Supplies And General Expenses	07/24/18	47.00

Vendor Name	Acct Description	Date	Amount
AT&T Mobility	Supplies And General Expenses	07/24/18	37.99
AT&T Mobility	Supplies And General Expenses	07/24/18	37.99
AT&T Mobility	Supplies And General Expenses	07/24/18	76.80
AT&T Mobility	Supplies And General Expenses	07/24/18	69.20
AT&T Mobility	Supplies And General Expenses	07/24/18	77.73
AT&T Mobility	Supplies And General Expenses	07/24/18	35.90
AT&T Mobility	Supplies And General Expenses	07/24/18	72.90
AT&T Mobility	Supplies And General Expenses	07/24/18	72.90
AT&T Mobility	Supplies And General Expenses	07/24/18	69.20
AT&T Mobility	Supplies And General Expenses	07/24/18	75.10
AT&T Mobility	Supplies And General Expenses	07/24/18	76.60
AT&T Mobility	Supplies And General Expenses	07/24/18	58.10
AT&T Mobility	Supplies And General Expenses	07/24/18	127.20
AT&T Mobility	Supplies And General Expenses	07/24/18	37.00
Atkins, Alice	Travel Non-Instructional	07/17/18	143.70
Automationdirect.com	Supplies And General Expenses	07/24/18	1,092.10
AutoZone Stores Inc	Supplies And General Expenses	07/17/18	264.95
AutoZone Stores Inc	Supplies And General Expenses	07/17/18	126.90
AutoZone Stores Inc	Supplies And General Expenses	07/17/18	(204.88)
AutoZone Stores Inc	Auto Shop Resale Parts	07/17/18	13.48
AutoZone Stores Inc	Auto Shop Resale Parts	07/17/18	393.76
AW Consulting	Contract Employment	07/03/18	1,225.00
Bailey, Seth W.	Travel Non-Instructional	07/03/18	93.09
Baker Distributing Co	Supplies And General Expenses	07/26/18	97.96
Banner Press Newspapers	Institutional Advertising	07/24/18	385.00
Barbee Services	Supplies And General Expenses	07/03/18	48.18
Barnes & Noble College Books	Convocations And Graduation	07/03/18	75.00
Bass Construction Co., Inc.	Major Repairs-Improvements	07/03/18	693,844.85
Bass Construction Co., Inc.	Ground Improvements	07/03/18	85,000.30
Bass Construction Co., Inc.	Ground Improvements	07/16/18	201,708.75
Bass Construction Co., Inc.	Major Repairs-Improvements	07/31/18	623,520.26
Bay City Community Developme	Water And Waste Disposal	07/10/18	529.51
Bay City Community Developme	Telephone System	07/10/18	63.99
Bay City Community Developme	Gas	07/10/18	242.64
Bay City Community Developme	Electricity	07/10/18	463.16
Bay City Community Developme	Contracted/Purchased Services	07/10/18	316.39
Bay City Community Developme	Contracted/Purchased Services	07/10/18	245.00
Bay City Community Developme	Water And Waste Disposal	07/16/18	421.48
Bay City Community Developme	Water And Waste Disposal	07/16/18	431.78
Bay City Community Developme	Water And Waste Disposal	07/16/18	403.40
Bay City Community Developme	Telephone System	07/16/18	63.99
Bay City Community Developme	Telephone System	07/16/18	63.99
Bay City Community Developme	Telephone System	07/16/18	63.99
Bay City Community Developme	Gas	07/16/18	112.55
Bay City Community Developme	Gas	07/16/18	28.36
Bay City Community Developme	Gas	07/16/18	34.96
Bay City Community Developme	Electricity	07/16/18	3,833.65
Bay City Community Developme	Electricity	07/16/18	1,579.34
Bay City Community Developme	Electricity	07/16/18	1,674.61
Bay City Community Developme	Contracted/Purchased Services	07/16/18	371.53
Bay City Community Developme	Contracted/Purchased Services	07/16/18	245.00
Bay City Community Developme	Contracted/Purchased Services	07/16/18	350.66
Bay City Community Developme	Contracted/Purchased Services	07/16/18	245.00

Vendor Name	Acct Description	Date	Amount
Bay City Community Developme	Contracted/Purchased Services	07/16/18	350.65
Bay City Community Developme	Contracted/Purchased Services	07/16/18	245.00
Bay City Tribune	Institutional Advertising	07/03/18	475.00
Bay City Tribune	Brochures, Ads, Other Information	07/03/18	100.00
Bay City Tribune	Brochures, Ads, Other Information	07/03/18	1,100.00
Bay City Tribune	Institutional Advertising	07/24/18	475.00
Bay City Tribune	Brochures, Ads, Other Information	07/24/18	100.00
Bay City Tribune	Brochures, Ads, Other Information	07/24/18	552.00
Bayou City Gym Floors	Repairs And Maintenance	07/24/18	1,378.00
Beechglen Development Inc	Software	07/17/18	1,046.25
Benich, Shane C.	Travel Non-Instructional	07/03/18	59.92
Ben's Chuck Wagon	Official Function	07/19/18	1,255.00
Berrios, Gregorio F.	Supplies And General Expenses	07/03/18	40.00
Betancourt, Michele N.	Travel Non-Instructional	07/10/18	147.66
Blust, Lori A.	Travel Non-Instructional	07/24/18	39.59
Bonewald, Gary W.	Travel-Faculty Instructional	07/24/18	139.10
Bound Tree Medical	Supplies And General Expenses	07/24/18	1,000.00
Bound Tree Medical	Supplies And General Expenses	07/24/18	1,370.15
Brown, Marsha G.	Secretarial/Clerical Full Time	07/17/18	15.19
Brown, Marsha G.	Secretarial/Clerical Full Time	07/17/18	112.99
Brown, Rebecca L.	Travel-Faculty Instructional	07/03/18	97.37
Brustein & Manesevit	Support Services-Material	07/10/18	175.00
Bug A Bug	Repairs And Maintenance	07/03/18	105.46
Bug A Bug	Repairs And Maintenance	07/03/18	23.54
Bug A Bug	Repairs And Maintenance	07/24/18	650.00
Bug A Bug	Repairs And Maintenance	07/24/18	578.00
Bug A Bug	Repairs And Maintenance	07/24/18	129.00
Burmax Company Inc	Supplies And General Expenses	07/03/18	1,023.92
Call-Em-All LLC	Supplies And General Expenses	07/03/18	2,000.00
Cano, Eric N.	Travel / Child Care	07/17/18	127.50
Canon Solutions America Inc	Supplies And General Expenses	07/17/18	18.62
Canon Solutions America Inc	Supplies And General Expenses	07/17/18	19.95
Carolina Biological Supply	Supplies And General Expenses	07/17/18	4,030.88
Carolina Biological Supply	Supplies And General Expenses	07/19/18	387.00
Carolina Biological Supply	Supplies And General Expenses	07/19/18	13.50
Carolina Biological Supply	Supplies And General Expenses	07/19/18	15.30
Carolina Biological Supply	Supplies And General Expenses	07/19/18	30.60
Carolina Biological Supply	Supplies And General Expenses	07/19/18	4,549.21
Carolina Biological Supply	Supplies And General Expenses	07/19/18	973.58
Carroll's Gun Shop and Sport	Supplies And General Expenses	07/03/18	937.20
Carter, Shante A.	Travel / Child Care	07/17/18	195.20
Carter, Zina L.	Travel Non-Instructional	07/03/18	31.03
Case, Dennis K.	Scouting & Recruiting	07/17/18	1,534.58
CDW Government Inc	Supplies And General Expenses	07/16/18	2,774.16
CDW Government Inc	Air Conditioning Maintenance	07/16/18	1,655.67
CDW Government Inc	Supplies And General Expenses	07/17/18	548.04
CDW Government Inc	Supplies And General Expenses	07/17/18	67.33
CDW Government Inc	Supplies And General Expenses	07/17/18	126.99
CDW Government Inc	Supplies And General Expenses	07/17/18	7,222.69
CDW Government Inc	Supplies And General Expenses	07/17/18	123.45
CDW Government Inc	Supplies And General Expenses	07/24/18	1,488.16
CDW Government Inc	Supplies And General Expenses	07/24/18	1,176.60
CDW Government Inc	Computers,Printers <\$5000	07/24/18	980.57

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
CDW Government Inc	Supplies And General Expenses	07/31/18	20,105.97
CDW Government Inc	Supplies And General Expenses	07/31/18	9,022.35
Center for Applied Linguisti	Supplies-Testing	07/03/18	500.00
Center for Applied Linguisti	Supplies-Testing	07/03/18	500.00
Center for Applied Linguisti	Supplies-Testing	07/03/18	500.00
Center for Applied Linguisti	Supplies And General Expenses	07/03/18	830.00
CenterPoint Energy	Gas	07/10/18	19.74
CenterPoint Energy	Gas	07/24/18	20.18
CenterPoint Energy	Gas	07/24/18	47.01
CenterPoint Energy	Gas	07/24/18	19.02
CenterPoint Energy	Gas	07/24/18	180.23
CenterPoint Energy	Gas	07/24/18	19.02
CenterPoint Energy	Gas	07/24/18	30.08
CenterPoint Energy	Gas	07/24/18	19.02
CenterPoint Energy	Gas	07/24/18	21.62
CenterPoint Energy	Gas	07/24/18	24.03
CenterPoint Energy	Gas	07/24/18	36.05
CenterPoint Energy	Gas	07/24/18	37.89
CenterPoint Energy	Gas	07/24/18	54.15
Central Fort Bend Chamber Al	Official Function	07/19/18	300.00
Centrieva LLC	Supplies And General Expenses	07/19/18	37,800.00
Century A/C Supply	Supplies And General Expenses	07/24/18	293.94
Century A/C Supply	Supplies And General Expenses	07/26/18	128.36
Chavez, Annabel	Travel / Child Care	07/17/18	156.20
Chuc, Bryan T.	Travel Non-Instructional	07/03/18	377.67
Chuc, Bryan T.	Travel Non-Instructional	07/17/18	62.06
Cintas Corporation No 2	Supplies And General Expenses	07/03/18	70.00
Cintas Corporation No 2	Supplies And General Expenses	07/10/18	35.00
Cintas Corporation No 2	Supplies-Other	07/17/18	761.72
Cintas Corporation No 2	Supplies And General Expenses	07/17/18	35.00
Cintas Corporation No 2	Supplies And General Expenses	07/17/18	131.01
Cintas Corporation No 2	Supplies And General Expenses	07/19/18	35.00
Cintas Corporation No 2	Supplies-Other	07/24/18	372.00
City of Bay City	Water And Waste Disposal	07/03/18	56.57
City of El Campo	Supplies And General Expenses	07/17/18	300.00
City of El Campo	Supplies And General Expenses	07/17/18	200.00
City Of Richmond	Water And Waste Disposal	07/10/18	3,122.85
City Of Wharton	Water And Waste Disposal	07/03/18	4,838.79
City Of Wharton	Water And Waste Disposal	07/03/18	328.62
City Of Wharton	Water And Waste Disposal	07/03/18	581.50
City Of Wharton	Water And Waste Disposal	07/03/18	56.84
City Of Wharton	Water And Waste Disposal	07/03/18	71.17
Clarke & Associates	Contracted/Purchased Services	07/30/18	15,000.00
Clear Channel Outdoor Inc	Institutional Advertising	07/19/18	2,000.00
Coastal Office Solutions Inc	Supplies And General Expenses	07/03/18	8,115.70
Coastal Office Solutions Inc	Supplies And General Expenses	07/17/18	298.00
Coastal Office Solutions Inc	Supplies And General Expenses	07/24/18	13,091.16
College Board	Supplies And General Expenses	07/17/18	4,900.00
College Board	Supplies And General Expenses	07/17/18	4,800.00
College Board	Supplies And General Expenses	07/17/18	4,999.90
Colorado County Citizen	Institutional Advertising	07/03/18	400.00
Colorado County Citizen	Brochures, Ads, Other Information	07/03/18	500.00
Colorado County Citizen	Institutional Advertising	07/19/18	200.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Colorado County Citizen	Institutional Advertising	07/19/18	200.00
Cookies By B	Official Function	07/03/18	320.00
County of Wharton	Elections	07/03/18	6,004.14
Courtney, Danielle A.	Travel / Child Care	07/17/18	187.20
Crestline Specialties Inc	Institutional Advertising	07/03/18	4,869.85
Crestline Specialties Inc	Institutional Advertising	07/03/18	2,454.66
Crestline Specialties Inc	Institutional Advertising	07/24/18	1,830.36
Crockett, Gloria B.	Travel Non-Instructional	07/03/18	120.00
Custom Creations	Supplies And General Expenses	07/17/18	324.00
Custom Creations	Supplies And General Expenses	07/17/18	128.00
Custom Creations	Supplies And General Expenses	07/17/18	96.00
Deem, Caitlyn L.	Mullins Hall Deposit	07/03/18	200.00
Delegard Tool of Texas, Inc	Supplies And General Expenses	07/10/18	1,938.85
Delegard Tool of Texas, Inc	Supplies And General Expenses	07/10/18	216.53
Denman-Briones, Susan D.	Travel Non-Instructional	07/24/18	197.95
Dentsply Professional	Supplies And General Expenses	07/19/18	4,652.40
Department of Education	Misc. Employee Benefits	07/24/18	246.47
Department of Information Re	Supplies And General Expenses	07/24/18	813.92
Derkowski, Carol J.	Travel Non-Instructional	07/03/18	147.66
Development Dimension Intern	Supplies And General Expenses	07/16/18	300.40
Di Santo, Mikaela E.	Travel / Child Care	07/17/18	113.10
DiaMedical USA Equipment LLC	Supplies And General Expenses	07/17/18	2,000.00
DiaMedical USA Equipment LLC	Supplies And General Expenses	07/17/18	2,785.00
Directional Ad-Vantage Holdi	Brochures, Ads, Other Information	07/17/18	395.00
Directv	Supplies And General Expenses	07/26/18	96.63
Dish Network	Supplies And General Expenses	07/10/18	128.50
Dittmar, Aaron A.	Travel Non-Instructional	07/17/18	105.40
Dowley Security Systems Inc	Major Repairs-Improvements	07/03/18	6,571.00
Dowley Security Systems Inc	Equipment-Furniture-Fixtures	07/10/18	3,423.75
Dowley Security Systems Inc	Supplies And General Expenses	07/17/18	846.00
Dowley Security Systems Inc	Major Repairs-Improvements	07/31/18	10,717.58
Drawhorn, Jocelyn C.	Travel / Child Care	07/17/18	186.00
DS Waters of America, Inc	Supplies And General Expenses	07/03/18	40.90
DS Waters of America, Inc	Supplies And General Expenses	07/17/18	14.52
DS Waters of America, Inc	Supplies And General Expenses	07/19/18	18.03
EAB Global Inc	Software	07/26/18	45,700.00
East Bernard Express	Brochures, Ads, Other Information	07/10/18	265.00
Ecoclean, LLC	Repairs And Maintenance	07/03/18	1,285.00
Eden Communications Inc	Institutional Advertising	07/26/18	1,150.00
Education To Go	Contracted Faculty	07/03/18	1,280.00
Education To Go	Contracted Faculty	07/03/18	521.00
Education To Go	Contracted Faculty	07/19/18	978.00
Education To Go	Contracted Faculty	07/19/18	344.00
EDUCAUSE	Supplies And General Expenses	07/03/18	40.00
El Campo Leader News	Brochures, Ads, Other Information	07/17/18	355.00
El Campo Leader News	Brochures, Ads, Other Information	07/17/18	807.52
El Campo Leader News	Brochures, Ads, Other Information	07/17/18	200.00
Embossed Graphics Inc	Supplies And General Expenses	07/03/18	33.25
Embossed Graphics Inc	Copier Expenses	07/03/18	33.25
Embossed Graphics Inc	Supplies And General Expenses	07/10/18	33.25
Embossed Graphics Inc	Supplies And General Expenses	07/10/18	33.25
Embossed Graphics Inc	Supplies And General Expenses	07/10/18	66.50
Embossed Graphics Inc	Supplies And General Expenses	07/17/18	133.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Embossed Graphics Inc	Supplies And General Expenses	07/17/18	66.50
Embossed Graphics Inc	Supplies And General Expenses	07/17/18	33.25
Embossed Graphics Inc	Supplies And General Expenses	07/31/18	33.25
EMSI	Supplies And General Expenses	07/03/18	7,500.00
Equitable Life	Tax Sheltered Annuities	07/24/18	6,905.00
Equitable Life	ORP-State	07/24/18	3,871.78
Equitable Life	ORP-Employee	07/24/18	3,901.10
Equitable Life	ORP-College Matching	07/24/18	232.93
Everitt, Ellen L.	Travel / Child Care	07/17/18	42.40
Federal Express Corp	Supplies And General Expenses	07/10/18	7.69
Federal Express Corp	Supplies And General Expenses	07/16/18	7.69
Federal Express Corp	Supplies And General Expenses	07/16/18	64.74
FedEx Kinko's	Catalogues	07/24/18	324.29
Feyen, Deanna B.	Travel Non-Instructional	07/03/18	45.48
Fidelity Investments	Tax Sheltered Annuities	07/24/18	1,862.50
Fidelity Investments	ORP-State	07/24/18	2,484.65
Fidelity Investments	ORP-Employee	07/24/18	2,503.45
Fidelity Investments	ORP-College Matching	07/24/18	87.16
Fields, Cynthia	Travel Non-Instructional	07/10/18	29.43
Fields, Cynthia	Travel Non-Instructional	07/17/18	32.64
Fields, Cynthia	Travel Non-Instructional	07/17/18	32.64
Figueroa, Nora A.	Travel / Child Care	07/17/18	190.80
FireTron Inc	Repairs And Maintenance	07/17/18	2,100.00
Flash Photo Inc	FHIC-Band Activity	07/03/18	680.00
Flores, Yicel	Travel / Child Care	07/17/18	369.60
Flower Shoppe	Convocations And Graduation	07/17/18	435.00
Flower Shoppe	Supplies And General Expenses	07/31/18	15.00
Fort Bend County Fair Associ	Institutional Advertising	07/16/18	1,500.00
Fort Bend Herald	Marketing	07/17/18	400.00
Fort Bend Herald	Marketing	07/17/18	2,248.00
Fort Bend Herald	Institutional Advertising	07/24/18	680.00
Fort Bend Herald	Institutional Advertising	07/24/18	816.00
Fort Bend ISD	Facilities Rental	07/24/18	83,736.00
Fort Bend Southwest Star	Institutional Advertising	07/26/18	550.00
Fort Bend Vacuum	Repairs And Maintenance	07/24/18	44.45
Franco, Sean P.	Travel Non-Instructional	07/17/18	29.96
Fulton Service Solutions	Repairs And Maintenance	07/03/18	7,887.64
Galls LLC	Supplies And General Expenses	07/03/18	196.00
Galls LLC	Supplies And General Expenses	07/17/18	99.98
Galvan, Andrea M.	Travel / Child Care	07/17/18	244.00
Glass Southwest	Supplies And General Expenses	07/24/18	215.00
Glass Southwest	Repairs And Maintenance	07/31/18	1,379.02
Glaze, Mary Ann	Travel Non-Instructional	07/31/18	414.30
Global Industrial Equipment	Supplies And General Expenses	07/17/18	317.69
Globecom Media, LLC	Institutional Advertising	07/17/18	3,000.00
Govconnection Inc	Supplies And General Expenses	07/03/18	489.00
Govconnection Inc	Computers,Printers <\$5000	07/03/18	1,956.00
Govconnection Inc	Computers,Printers <\$5000	07/03/18	2,445.00
Govconnection Inc	Maintenance-Micro-Hardware	07/10/18	739.20
Govconnection Inc	Maintenance-Micro-Hardware	07/10/18	3,984.40
Govconnection Inc	Supplies And General Expenses	07/17/18	1,192.98
Govconnection Inc	Supplies And General Expenses	07/17/18	308.28
Govconnection Inc	Maintenance-Micro-Hardware	07/17/18	3,042.41



Vendor Name	Acct Description	Date	Amount
Govconnection Inc	Maintenance-Micro-Hardware	07/17/18	4,744.24
Govconnection Inc	Maintenance-Micro-Hardware	07/17/18	9,722.19
Govconnection Inc	Supplies And General Expenses	07/24/18	89.00
Govconnection Inc	Supplies And General Expenses	07/26/18	798.58
Grace, Ruby D.	Travel Non-Instructional	07/03/18	78.22
Grainger	Supplies And General Expenses	07/03/18	1,265.09
Grainger	Supplies And General Expenses	07/03/18	380.92
Grainger	Supplies And General Expenses	07/10/18	630.65
Grainger	Maintenance-Micro-Hardware	07/10/18	1,236.07
Grainger	Supplies And General Expenses	07/17/18	2,801.88
Grainger	Supplies And General Expenses	07/17/18	4,205.20
Grainger	Instructional Supplies	07/17/18	17,544.45
Grainger	Supplies And General Expenses	07/19/18	190.63
Grainger	Supplies And General Expenses	07/24/18	165.38
Grainger	Supplies And General Expenses	07/31/18	133.62
Great Western Dining Service	Meals	07/17/18	15,195.60
Great Western Dining Service	Prepaid Supplies & Other	07/24/18	36,426.60
Green, Jacqueline D.	Travel / Child Care	07/17/18	32.40
Groves, J B.	Travel Non-Instructional	07/24/18	62.06
GT Distributors, Inc.	Supplies And General Expenses	07/03/18	1,059.85
Gulf Coast Paper Company Inc	Supplies And General Expenses	07/03/18	13.82
Halff Associates, Inc	Major Repairs-Improvements	07/03/18	6,241.95
Halff Associates, Inc	Major Repairs-Improvements	07/31/18	6,820.08
Hart, Erma Y.	Travel Non-Instructional	07/03/18	31.03
Hathaway, Kimberlee A.	Brooking Hall Deposits	07/17/18	200.00
Hendrickson, Vickie D.	Travel Non-Instructional	07/10/18	35.31
Hernandez, Jeovana	Travel / Child Care	07/17/18	122.40
Hinze Bar-B-Que	Supplies And General Expenses	07/17/18	185.00
Hobby Lobby	Supplies And General Expenses	07/03/18	306.42
Hobby Lobby	Supplies And General Expenses	07/17/18	228.98
Hobby Lobby	Supplies And General Expenses	07/17/18	(71.53)
Hobby Lobby	Supplies And General Expenses	07/17/18	429.94
Hobby Lobby	Supplies And General Expenses	07/24/18	(73.20)
Hobby Lobby	Supplies And General Expenses	07/24/18	81.91
Hodges Welding Supply	Supplies And General Expenses	07/10/18	45.00
Hollier, Candi S.	Travel Non-Instructional	07/03/18	25.68
Home Depot	Supplies And General Expenses	07/03/18	69.58
Home Depot	Supplies And General Expenses	07/10/18	443.16
Home Depot	Supplies And General Expenses	07/10/18	515.84
Home Depot	Supplies And General Expenses	07/10/18	(191.70)
Home Depot	Repairs And Maintenance	07/16/18	198.96
Home Depot	Supplies And General Expenses	07/24/18	532.79
Home Depot	Supplies And General Expenses	07/24/18	202.17
Home Depot	Supplies And General Expenses	07/24/18	744.22
Home Depot	Supplies And General Expenses	07/31/18	353.20
Hooper, Orarean D.	Travel Non-Instructional	07/10/18	76.93
Houston Chronicle	Institutional Advertising	07/16/18	2,000.00
Houston Chronicle	Periodicals	07/31/18	120.95
Houston Graduation Center In	Supplies And General Expenses	07/24/18	515.00
Hudson Energy Services LLC	Electricity	07/10/18	11,419.17
Hudson Energy Services LLC	Electricity	07/31/18	32,493.98
Hughes, Jami J.	Travel-Professional Development	07/03/18	263.73
Hunton Services	Supplies And General Expenses	07/16/18	1,145.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Hunton Services	Air Conditioning Maintenance	07/17/18	822.00
Hunton Services	Repairs And Maintenance	07/31/18	954.00
Hutchinson, Jodie L.	Travel-Professional Development	07/03/18	829.44
ID Wholesaler LLC	Supplies And General Expenses	07/03/18	500.00
ID Wholesaler LLC	Supplies And General Expenses	07/03/18	420.00
Impact Telecom	Telephone Athletic Recruiting	07/17/18	2.38
Impact Telecom	Support Services-Material	07/17/18	7.18
Impact Telecom	Supplies And General Expenses	07/17/18	1.91
Impact Telecom	Special Use Telephone	07/17/18	0.96
Impact Telecom	Special Use Telephone	07/17/18	0.14
Impact Telecom	Special Use Telephone	07/17/18	2.43
Impact Telecom	Telephone System	07/19/18	0.03
Impact Telecom	Telephone System	07/19/18	8.88
Impact Telecom	Telephone System	07/19/18	74.17
Impact Telecom	Supplies And General Expenses	07/19/18	6.44
Impact Telecom	Supplies And General Expenses	07/19/18	3.36
Impact Telecom	Supplies And General Expenses	07/19/18	8.80
Impact Telecom	Supplies And General Expenses	07/19/18	2.91
Impact Telecom	Supplies And General Expenses	07/19/18	6.34
Impact Telecom	Supplies And General Expenses	07/19/18	3.24
Impact Telecom	Supplies And General Expenses	07/19/18	6.49
Impact Telecom	Supplies And General Expenses	07/19/18	7.79
Impact Telecom	Supplies And General Expenses	07/19/18	1.36
Impact Telecom	Supplies And General Expenses	07/19/18	0.26
Impact Telecom	Supplies And General Expenses	07/19/18	0.21
Impact Telecom	Supplies And General Expenses	07/19/18	0.10
Impact Telecom	Supplies And General Expenses	07/19/18	0.93
Impact Telecom	Supplies And General Expenses	07/19/18	5.97
Impact Telecom	Supplies And General Expenses	07/19/18	2.15
Impact Telecom	Supplies And General Expenses	07/19/18	0.02
Impact Telecom	Supplies And General Expenses	07/19/18	0.03
Impact Telecom	Supplies And General Expenses	07/19/18	7.90
Impact Telecom	Supplies And General Expenses	07/19/18	0.61
Impact Telecom	Supplies And General Expenses	07/19/18	0.96
Impact Telecom	Supplies And General Expenses	07/19/18	1.56
Impact Telecom	Supplies And General Expenses	07/19/18	0.32
Impact Telecom	Supplies And General Expenses	07/19/18	0.05
Impact Telecom	Supplies And General Expenses	07/19/18	0.14
Impact Telecom	Supplies And General Expenses	07/19/18	0.11
Impact Telecom	Supplies And General Expenses	07/19/18	0.56
Impact Telecom	Supplies And General Expenses	07/19/18	0.14
Impact Telecom	Supplies And General Expenses	07/19/18	0.14
Impact Telecom	Supplies And General Expenses	07/19/18	0.06
Impact Telecom	Supplies And General Expenses	07/19/18	0.59
Impact Telecom	Supplies And General Expenses	07/19/18	0.03
Impact Telecom	Supplies And General Expenses	07/19/18	0.75
Impact Telecom	Supplies And General Expenses	07/19/18	0.09
Impact Telecom	Supplies And General Expenses	07/19/18	0.04
Impact Telecom	Supplies And General Expenses	07/19/18	4.32
Impact Telecom	Supplies And General Expenses	07/19/18	4.14
Impact Telecom	Supplies And General Expenses	07/19/18	12.91
Impact Telecom	Supplies And General Expenses	07/19/18	21.66
Impact Telecom	Supplies And General Expenses	07/19/18	6.29

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Impact Telecom	Supplies And General Expenses	07/19/18	11.95
Impact Telecom	Supplies And General Expenses	07/19/18	1.70
Impact Telecom	Supplies And General Expenses	07/19/18	0.17
Impact Telecom	Supplies And General Expenses	07/19/18	0.43
Impact Telecom	Supplies And General Expenses	07/19/18	2.01
Impact Telecom	Supplies And General Expenses	07/19/18	0.11
Impact Telecom	Supplies And General Expenses	07/19/18	1.32
Impact Telecom	Supplies And General Expenses	07/19/18	1.83
Impact Telecom	Supplies And General Expenses	07/19/18	0.20
Impact Telecom	Supplies And General Expenses	07/19/18	0.37
Impact Telecom	Supplies And General Expenses	07/19/18	0.02
Impact Telecom	Supplies And General Expenses	07/19/18	0.21
Impact Telecom	Supplies And General Expenses	07/19/18	0.47
Impact Telecom	Supplies And General Expenses	07/19/18	6.89
Impact Telecom	Supplies And General Expenses	07/19/18	1.28
Impact Telecom	Supplies And General Expenses	07/19/18	7.67
Information Today	Book	07/24/18	301.53
Insurance Net	Supplies And General Expenses	07/03/18	11.00
Insurance Net	Student Insurance	07/03/18	110.00
Insurance Net	Student Insurance	07/10/18	57.75
Insurance Net	Student Insurance	07/10/18	161.70
Intelligent Cabling Solution	Major Repairs-Improvements	07/24/18	10,027.00
Intelligent Cabling Solution	Supplies And General Expenses	07/31/18	5,700.00
Intelligent Cabling Solution	Major Repair	07/31/18	300.00
Irons, Shelby	Travel-Faculty Instructional	07/24/18	12.68
Irons, Shelby	Travel-Faculty Instructional	07/24/18	59.17
J and M Printing	Supplies And General Expenses	07/03/18	1,160.00
J and M Printing	Supplies And General Expenses	07/03/18	960.00
J and M Printing	Supplies And General Expenses	07/31/18	178.00
J J Bubela's Floor Center in	Supplies And General Expenses	07/03/18	287.50
Jasmine Consulting LLC	Contracted Faculty	07/03/18	240.00
JD Palatine, LLC	Supplies And General Expenses	07/03/18	150.50
JD Palatine, LLC	Supplies And General Expenses	07/24/18	215.00
Johnson Controls, Inc	Repairs And Maintenance	07/03/18	1,446.00
Johnson, Ashley M.	Mullins Hall Deposit	07/17/18	200.00
Johnson, Etienne	Travel Non-Instructional	07/24/18	39.88
Johnson, William D.	Travel-Professional Development	07/24/18	389.73
Johnstone Supply	Supplies And General Expenses	07/16/18	705.17
Jones, Al'Lon D.	Travel / Child Care	07/17/18	54.00
Jurek, Amanda L.	Travel Non-Instructional	07/31/18	31.03
Kalina, Gary L.	Supplies And General Expenses	07/03/18	40.00
Kalina, Gary L.	Supplies And General Expenses	07/31/18	40.00
Kele Inc	Repairs And Maintenance	07/24/18	3,473.96
KKHA 92.5 FM	Institutional Advertising	07/17/18	1,800.00
Kocian, Bryce D.	Supplies And General Expenses	07/03/18	39.99
Kocian, Bryce D.	Travel Non-Instructional	07/10/18	102.72
Kocian, Bryce D.	Supplies And General Expenses	07/24/18	39.99
Koczanowski, Mary C.	Travel Non-Instructional	07/03/18	31.03
Kolojaco, Leslie R.	Travel Non-Instructional	07/10/18	238.61
Korenek, Patricia A.	Travel-Faculty Instructional	07/10/18	593.85
KULP/Wharton County Radio In	Institutional Advertising	07/17/18	1,773.28
Lam, Huey Q.	Travel / Child Care	07/17/18	100.80
Land, Sea & Sky	Repairs And Maintenance	07/31/18	587.66

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Land, Sea & Sky	Repairs And Maintenance	07/31/18	587.67
Land, Sea & Sky	Repairs And Maintenance	07/31/18	587.67
Land, Sea & Sky	Repairs And Maintenance	07/31/18	(435.00)
Land, Sea & Sky	Repairs And Maintenance	07/31/18	(435.00)
Land, Sea & Sky	Repairs And Maintenance	07/31/18	(435.00)
LEAF	Official Function	07/17/18	250.00
Lee, Barbara F.	Travel Non-Instructional	07/10/18	69.02
Leenhouts, David A.	Travel Non-Instructional	07/24/18	113.42
Lemson, Debra A.	Travel Non-Instructional	07/17/18	39.59
Lemus, Samantha A.	Mullins Hall Deposit	07/10/18	200.00
Lieberman Broadcasting	Institutional Advertising	07/17/18	4,000.00
Lincoln National Life Insura	ORP-State	07/24/18	880.75
Lincoln National Life Insura	ORP-Employee	07/24/18	887.41
Lincoln National Life Insura	ORP-College Matching	07/24/18	253.55
Livescribe, Inc	Supplies And General Expenses	07/10/18	24.95
Loan Science LLC	Contracted/Purchased Services	07/03/18	3,200.00
Loan Science LLC	Contracted/Purchased Services	07/24/18	3,200.00
Lone Star College System	Gulf Coast Intercollegiate Conf	07/03/18	4,600.00
Lutringer, Debora L.	Travel Non-Instructional	07/10/18	656.71
Lyford, Stephen	Travel-Professional Development	07/03/18	941.73
Lynn, Barbara S.	Travel-Professional Development	07/03/18	1,139.73
Lynn, Barbara S.	Travel Non-Instructional	07/17/18	120.59
M & D Ace Partners, LLC	Supplies And General Expenses	07/31/18	23.17
M&A Technology	Supplies And General Expenses	07/17/18	199.95
Machicek, Cheryl L.	Travel Non-Instructional	07/03/18	31.03
Malmberg, Eric D.	Supplies And General Expenses	07/03/18	31.87
Malmberg, Eric D.	Travel Non-Instructional	07/24/18	181.90
Martin, Mersadie L.	Student Travel	07/17/18	800.00
Mathews, Robby E.	Travel Non-Instructional	07/03/18	31.03
Matt's Appliance Service	Repairs And Maintenance	07/17/18	175.90
Mauch, Jennifer A.	Travel Non-Instructional	07/17/18	62.06
McLarty, Andra	Travel-Faculty Instructional	07/24/18	38.52
McLarty, Andra	Travel-Faculty Instructional	07/24/18	205.44
Mejia Industrial Supply	Supplies And General Expenses	07/24/18	(138.57)
Mejia Industrial Supply	Supplies And General Expenses	07/24/18	2,877.57
Mejorado, Christi D.	Travel Non-Instructional	07/17/18	78.65
Mental Health America of For	Travel-Professional Development	07/03/18	50.00
MetLife	Tax Sheltered Annuities	07/24/18	1,375.00
MetLife	ORP-State	07/24/18	5,252.78
MetLife	ORP-Employee	07/24/18	5,292.53
MetLife	ORP-College Matching	07/24/18	605.08
MG Trust-ASpire Financial Se	ORP-State	07/24/18	473.37
MG Trust-ASpire Financial Se	ORP-Employee	07/24/18	476.96
MG Trust-ASpire Financial Se	ORP-College Matching	07/24/18	136.27
Mica, Aaron M.	Travel / Child Care	07/17/18	125.60
Midland College	VCT Course Fee	07/31/18	200.00
Miller, John T.	Travel Non-Instructional	07/03/18	280.34
Montgomery Gallery & Frame	Supplies And General Expenses	07/03/18	17.00
Montgomery Gallery & Frame	Supplies And General Expenses	07/24/18	8.50
Moore, Renee E.	Travel-Faculty Instructional	07/17/18	102.72
Morales, Devante E.	Travel / Child Care	07/17/18	22.20
MT Sounds	Official Function	07/03/18	300.00
Murillo Company The	Major Repairs-Improvements	07/16/18	2,695.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Murillo Company The	Major Repairs-Improvements	07/24/18	324.00
Myles, Willie L.	Travel Non-Instructional	07/24/18	167.20
MyPlan.com	Supplies And General Expenses	07/03/18	226.65
MyPlan.com	Supplies And General Expenses	07/03/18	226.65
MyPlan.com	Supplies And General Expenses	07/03/18	226.65
Mythics Inc	Training	07/24/18	1,976.25
NAFSA	Supplies And General Expenses	07/17/18	459.00
National Business Furniture	Supplies And General Expenses	07/24/18	360.00
National Business Furniture	Supplies And General Expenses	07/24/18	1,705.02
National Business Furniture	Supplies And General Expenses	07/24/18	618.00
National League for Nursing	Supplies And General Expenses	07/03/18	5,776.00
National Science Teachers As	Supplies And General Expenses	07/17/18	79.00
Nelson, Steve	Supplies And General Expenses	07/17/18	13.91
New Readers Press	Student Books	07/17/18	2,845.00
NewWave Communications	Repairs And Maintenance	07/31/18	454.92
NewWave Communications	Repairs And Maintenance	07/31/18	429.77
NewWave Communications	Repairs And Maintenance	07/31/18	477.98
Nguyen, Huan H.	Travel / Child Care	07/17/18	127.20
Nguyen, Mitch	Travel Non-Instructional	07/10/18	604.56
Northside Center Inc	Facilities Rental	07/17/18	1,500.00
Northside Center Inc	Electricity	07/17/18	1,000.00
Northside Center Inc	Contracted/Purchased Services	07/17/18	600.00
Nwosu, Obiageli	Travel-Faculty Instructional	07/24/18	25.68
Nwosu, Obiageli	Travel-Faculty Instructional	07/24/18	136.96
Ondruch, Lara	Travel-Professional Development	07/03/18	1,124.30
Ondruch, Lara	Travel Non-Instructional	07/17/18	151.94
OneSource Moving LLC	Supplies And General Expenses	07/17/18	875.00
O'Reilly Auto Parts	Supplies And General Expenses	07/17/18	136.06
Orrell, Penny A.	Travel Non-Instructional	07/03/18	53.50
Ozborn, Lillisa E.	Mullins Hall Deposit	07/31/18	200.00
Palacios Beacon	Institutional Advertising	07/17/18	270.00
Papa John's Pizza	Supplies And General Expenses	07/10/18	926.50
Papa John's Pizza	Supplies And General Expenses	07/17/18	463.25
Papa John's Pizza	Supplies And General Expenses	07/17/18	533.25
Papa John's Pizza	Supplies And General Expenses	07/24/18	711.00
PASCO Scientific	Supplies And General Expenses	07/03/18	3,026.00
Patterson & Associates	Consultant Services	07/17/18	5,000.00
Patterson Dental Company	Supplies And General Expenses	07/03/18	43.90
Patterson Dental Company	Supplies And General Expenses	07/24/18	1,411.68
Pena, Jailene V.	Travel / Child Care	07/17/18	51.00
Pence, Amanda K.	Travel-Faculty Instructional	07/10/18	237.54
Penner Electric Inc	Supplies And General Expenses	07/17/18	1,750.00
Pino, Rainel	Gulf Coast Intercollegiate Conf	07/17/18	100.00
Pitney Bowes Bank, Inc	Supplies And General Expenses	07/17/18	7.00
Pitney Bowes Bank, Inc	Postage	07/17/18	4,000.00
Pitney Bowes Global Financia	Equipment Leases	07/31/18	1,065.00
Pitsco Inc	Supplies And General Expenses	07/31/18	258.00
Plantation Hardware	Supplies And General Expenses	07/17/18	175.92
Plumbmaster Inc	Repairs And Maintenance	07/03/18	59.13
Plumbmaster Inc	Repairs And Maintenance	07/03/18	59.13
Pocket Nurse	Supplies And General Expenses	07/03/18	607.57
Pocket Nurse	Supplies And General Expenses	07/10/18	316.66
Postmaster	Support Services-Material	07/31/18	8,525.10

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Praxair Distribution Inc	Equipment Leases	07/17/18	1,334.27
Praxair Distribution Inc	Supplies And General Expenses	07/24/18	1,427.29
Praxair Distribution Inc	Equipment-Furniture-Fixtures	07/24/18	18,095.00
Praxair Distribution Inc	Equipment-Furniture-Fixtures	07/24/18	(40.00)
Praxair Distribution Inc	Equipment-Furniture-Fixtures	07/24/18	(40.00)
Precision Safe Sidewalks LLC	Repairs And Maintenance	07/24/18	3,966.00
Preisler, Karen D.	Travel Non-Instructional	07/31/18	569.57
Price, Mary K.	Travel Non-Instructional	07/17/18	39.59
Prime Systems	Computers,Printers <\$5000	07/03/18	1,879.98
Prime Systems	Computers,Printers <\$5000	07/10/18	4,127.28
Prime Systems	Computers,Printers <\$5000	07/16/18	24,832.80
Prime Systems	Computers,Printers <\$5000	07/16/18	20,694.00
Prince, Giavani E.	Frankie Hall Deposit	07/24/18	200.00
R.J.K's	Repairs And Maintenance	07/24/18	1,500.00
Radiation Detection Co	Supplies And General Expenses	07/03/18	5.75
Ram Meter	Repairs And Maintenance	07/31/18	993.21
Randel, Allyson D.	Travel Non-Instructional	07/10/18	200.00
Randel, Allyson D.	Travel Non-Instructional	07/31/18	280.00
Raun, Kimberly Y.	Travel-Professional Development	07/31/18	631.17
Ray, Diane J.	Travel-Faculty Instructional	07/10/18	1,001.52
Ray, Diane J.	Travel-Faculty Instructional	07/24/18	187.79
Reliant Business Products In	Supplies And General Expenses	07/03/18	350.52
Reliant Business Products In	Supplies And General Expenses	07/03/18	51.07
Reliant Business Products In	Supplies And General Expenses	07/03/18	19.90
Reliant Business Products In	Supplies And General Expenses	07/03/18	93.94
Reliant Business Products In	Supplies And General Expenses	07/03/18	610.83
Reliant Business Products In	Supplies And General Expenses	07/03/18	385.15
Reliant Business Products In	Supplies And General Expenses	07/03/18	527.20
Reliant Business Products In	Supplies And General Expenses	07/03/18	527.19
Reliant Business Products In	Supplies And General Expenses	07/03/18	1,004.05
Reliant Business Products In	Supplies And General Expenses	07/03/18	253.29
Reliant Business Products In	Supplies And General Expenses	07/03/18	215.55
Reliant Business Products In	Supplies And General Expenses	07/03/18	515.39
Reliant Business Products In	Supplies And General Expenses	07/03/18	(8.10)
Reliant Business Products In	Supplies And General Expenses	07/03/18	160.03
Reliant Business Products In	Supplies And General Expenses	07/03/18	1,015.85
Reliant Business Products In	Supplies And General Expenses	07/03/18	2,304.34
Reliant Business Products In	Supplies And General Expenses	07/03/18	678.00
Reliant Business Products In	Supplies And General Expenses	07/03/18	45.56
Reliant Business Products In	Supplies And General Expenses	07/03/18	1,184.78
Reliant Business Products In	Supplies And General Expenses	07/03/18	184.36
Reliant Business Products In	Supplies And General Expenses	07/03/18	353.40
Reliant Business Products In	Supplies And General Expenses	07/03/18	1,134.23
Reliant Business Products In	Supplies And General Expenses	07/03/18	1,079.13
Reliant Business Products In	Supplies And General Expenses	07/03/18	94.18
Reliant Business Products In	Supplies And General Expenses	07/03/18	4,252.04
Reliant Business Products In	Supplies And General Expenses	07/03/18	4,943.73
Reliant Business Products In	Supplies And General Expenses	07/10/18	165.44
Reliant Business Products In	Supplies And General Expenses	07/10/18	896.39
Reliant Business Products In	Supplies And General Expenses	07/10/18	152.17
Reliant Business Products In	Supplies And General Expenses	07/10/18	152.17
Reliant Business Products In	Supplies And General Expenses	07/10/18	104.02
Reliant Business Products In	Supplies And General Expenses	07/10/18	(2.17)

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Reliant Business Products In	Supplies And General Expenses	07/10/18	(2.17)
Reliant Business Products In	Supplies And General Expenses	07/10/18	(1.48)
Reliant Business Products In	Supplies And General Expenses	07/10/18	166.75
Reliant Business Products In	Supplies And General Expenses	07/10/18	430.20
Reliant Business Products In	Supplies And General Expenses	07/10/18	157.77
Reliant Business Products In	Supplies And General Expenses	07/17/18	292.07
Reliant Business Products In	Supplies And General Expenses	07/17/18	325.50
Reliant Business Products In	Supplies And General Expenses	07/17/18	197.48
Reliant Business Products In	Supplies And General Expenses	07/17/18	117.02
Reliant Business Products In	Supplies And General Expenses	07/19/18	784.40
Reliant Business Products In	Supplies And General Expenses	07/24/18	(51.14)
Reliant Business Products In	Supplies And General Expenses	07/24/18	307.50
Reliant Business Products In	Supplies And General Expenses	07/24/18	47.64
Reliant Business Products In	Supplies And General Expenses	07/24/18	(47.64)
Reliant Business Products In	Supplies And General Expenses	07/24/18	92.99
Reliant Business Products In	Supplies And General Expenses	07/31/18	420.28
Reliant Business Products In	Special Use Telephone	07/31/18	139.47
Reliant Business Products In	Special Use Telephone	07/31/18	47.94
Reliant Business Products In	Special Use Telephone	07/31/18	248.44
RELX Inc	Supplies And General Expenses	07/10/18	612.00
Rexford, Elizabeth A.	Student Activities-Governmental	07/03/18	331.86
Rexford, Elizabeth A.	Travel-Faculty Instructional	07/24/18	136.96
Rexford, Elizabeth A.	Travel Non-Instructional	07/24/18	62.06
Richmond Equipment	Repairs And Maintenance	07/31/18	540.00
Ricoh USA Inc	Copier Supplies	07/10/18	11,936.64
RockIT Consulting LLC	Repairs And Maintenance	07/03/18	770.00
Rodriguez, Jessica M.	Travel Non-Instructional	07/10/18	49.65
Rosado, Minerva	Travel / Child Care	07/17/18	46.80
Rotary Club of Wharton	Supplies And General Expenses	07/17/18	40.00
Rotary Club of Wharton	Institutional Membership	07/19/18	80.00
Rydin Decal	Supplies And General Expenses	07/24/18	247.28
Rydin Decal	Supplies And General Expenses	07/24/18	494.55
Rydin Decal	Supplies And General Expenses	07/24/18	989.11
Rydin Decal	Supplies And General Expenses	07/24/18	711.17
SACRAO	Supplies And General Expenses	07/19/18	125.00
Sam's Club	Supplies And General Expenses	07/03/18	524.72
Sam's Club	Supplies And General Expenses	07/10/18	802.04
Sam's Club	Supplies And General Expenses	07/17/18	808.62
Sam's Club	Supplies And General Expenses	07/17/18	(78.69)
Sam's Club	Supplies And General Expenses	07/24/18	(23.93)
Sam's Club	Supplies And General Expenses	07/24/18	718.16
Schneider Tire & Lube LLC	Vehicle Operations	07/17/18	45.89
Schneider Tire & Lube LLC	Vehicle Operations	07/17/18	154.50
Schneider Tire & Lube LLC	Vehicle Operations	07/17/18	158.09
Schneider Tire & Lube LLC	Vehicle Operations	07/31/18	6.53
Schneider Tire & Lube LLC	Vehicle Operations	07/31/18	21.97
Schneider Tire & Lube LLC	Vehicle Operations	07/31/18	22.48
Schoshinski, James P.	Travel-Faculty Instructional	07/24/18	31.03
Schoshinski, James P.	Travel-Faculty Instructional	07/24/18	206.51
Serna, Lesley	Mullins Hall Deposit	07/03/18	200.00
Service Supply	Supplies And General Expenses	07/03/18	144.89
Service Supply	Supplies And General Expenses	07/10/18	97.55
Service Supply	Repairs And Maintenance	07/10/18	465.50

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Service Supply	Repairs And Maintenance	07/10/18	6,584.65
Service Supply	Supplies And General Expenses	07/16/18	63.23
Service Supply	Supplies And General Expenses	07/31/18	8.22
Service Supply	Supplies And General Expenses	07/31/18	498.16
Servin-Morales, Elisa	Supplies And General Expenses	07/03/18	350.00
Sharp, Benjamin C.	Travel Non-Instructional	07/03/18	31.03
Sharp, Benjamin C.	Travel Non-Instructional	07/17/18	28.89
Sherwin-Williams Co	Supplies And General Expenses	07/03/18	43.04
Sherwin-Williams Co	Supplies And General Expenses	07/24/18	193.75
Sherwin-Williams Co	Supplies And General Expenses	07/31/18	298.57
Shimek, Jo A.	Travel-Professional Development	07/10/18	64.84
Shimek, Jo A.	Travel Non-Instructional	07/24/18	31.03
Shine, Geoffrey	Student Activities-Governmental	07/10/18	685.34
Shop4Ties	Institutional Advertising	07/31/18	2,976.96
Shropshire, Andrea M.	Travel Non-Instructional	07/31/18	1,535.03
Siewert, Celine M.	Travel Non-Instructional	07/17/18	86.99
Solid Border Inc	Maintenance-Micro-Hardware	07/03/18	34,866.00
Southern Assoc of Colleges a	Southern Association	07/31/18	525.00
Sowa, Travis J.	Travel / Child Care	07/17/18	21.80
Sprague, Merry J.	Travel Non-Instructional	07/17/18	1,106.42
Sprint	Supplies And General Expenses	07/03/18	198.81
Sprint	Supplies And General Expenses	07/03/18	42.99
Sprint	Supplies And General Expenses	07/31/18	42.99
Sprint	Supplies And General Expenses	07/31/18	198.81
Staples Advantage	Supplies And General Expenses	07/31/18	(142.38)
Staples Advantage	Supplies And General Expenses	07/31/18	284.76
Star Parts Inc	Supplies And General Expenses	07/03/18	13.58
Stericycle Inc	Repairs And Maintenance	07/17/18	172.00
Stericycle Inc	Repairs And Maintenance	07/17/18	172.00
Stericycle Inc	Repairs And Maintenance	07/19/18	250.23
Strata Information Group	Training	07/17/18	340.00
Strickland, Cassee L.	Travel Non-Instructional	07/17/18	23.97
Strickland, Cassee L.	Travel Non-Instructional	07/17/18	68.48
Sulak, Kristie G.	Travel Non-Instructional	07/17/18	155.15
Sun Coast Resources Inc	Supplies And General Expenses	07/19/18	1,453.73
Sun Life Financial	Long Term Disability	07/26/18	3,514.83
Surety Systems	Supplies And General Expenses	07/24/18	136.31
Svatek, Johnnie R.	Travel Non-Instructional	07/03/18	71.69
T-ADDPNP	Supplies And General Expenses	07/31/18	200.00
Tamayo, Wendy D.	Travel Non-Instructional	07/17/18	21.72
Tamayo, Wendy D.	Travel Non-Instructional	07/17/18	39.59
Tandus Centiva Inc	Repairs And Maintenance	07/19/18	1,144.34
Taylor, Tanya T.	Travel-Faculty Instructional	07/10/18	158.36
TCCTA	Travel-Professional Development	07/03/18	335.00
TCOLE	Travel Non-Instructional	07/31/18	300.00
Telecheck Services	Credit Card Expense	07/17/18	592.06
Terronez, Daniel G.	Travel Non-Instructional	07/10/18	90.95
Texas Art Supply	Supplies And General Expenses	07/31/18	(135.12)
Texas Art Supply	Supplies And General Expenses	07/31/18	296.78
Texas Council of Academic Li	Library Endowment	07/10/18	50.00
Texas CSDU	Misc. Employee Benefits	07/24/18	3,288.30
Texas Dept of Health	Supplies And General Expenses	07/10/18	340.00
Texas Dept of Licensing & Re	Accreditation Expenses	07/17/18	200.00



<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Texas Educational Theatre As	Supplies And General Expenses	07/24/18	300.00
Texas Engineering Extension	Instructional Supplies	07/24/18	801.25
Texas Press Clipping Service	Supplies And General Expenses	07/17/18	150.55
Texas Quality Lawn Equipment	Repairs And Maintenance	07/03/18	209.30
Texas Wildlife Association	Travel-Professional Development	07/17/18	150.00
Texas Workforce Commission	Unemployment	07/24/18	4,411.36
The Screen Stop	Supplies And General Expenses	07/17/18	2,070.00
The Screen Stop	Supplies And General Expenses	07/17/18	960.00
TIAA-CREF	Tax Sheltered Annuities	07/24/18	2,125.00
TIAA-CREF	ORP-State	07/24/18	2,797.49
TIAA-CREF	ORP-Employee	07/24/18	2,818.67
TIAA-CREF	ORP-Alternative	07/24/18	4,219.68
Tractor Supply Company	Supplies And General Expenses	07/31/18	1,295.91
Transworld Systems Inc	Allowance For Doubtful Student Rec	07/17/18	2,112.35
Travel Planners	Travel-Professional Development	07/10/18	434.00
Trellis Company	Misc. Employee Benefits	07/24/18	552.00
Turnitin LLC	License Fees	07/24/18	4,050.00
Ultramax Ammunition	Ammunition - Firing Range Supplies	07/03/18	2,584.54
Ultramax Ammunition	Ammunition - Firing Range Supplies	07/03/18	6,267.46
University of Houston System	Electricity	07/10/18	24,978.72
University of Houston System	Facilities Rental	07/24/18	5,015.58
University of Houston System	Facilities Rental	07/24/18	112,130.00
University of Houston System	Gulf Coast Intercollegiate Conf	07/31/18	10,500.00
USAA Life Insurance Co	Tax Sheltered Annuities	07/24/18	275.00
USAA Life Insurance Co	ORP-State	07/24/18	770.11
USAA Life Insurance Co	ORP-Employee	07/24/18	775.95
USAA Life Insurance Co	ORP-College Matching	07/24/18	137.70
Valero Marketing and Supply	Supplies And General Expenses	07/17/18	577.58
Valero Marketing and Supply	Vehicle Operations	07/24/18	64.10
Valero Marketing and Supply	Vehicle Operations	07/24/18	32.05
Valero Marketing and Supply	Vehicle Operations	07/24/18	25.62
Valero Marketing and Supply	Vehicle Operations	07/24/18	166.67
Valero Marketing and Supply	Vehicle Operations	07/24/18	10.70
Valero Marketing and Supply	Vehicle Operations	07/24/18	22.19
Valero Marketing and Supply	Vehicle Operations	07/24/18	11.09
Valero Marketing and Supply	Vehicle Operations	07/24/18	87.95
Valley Innovative Services I	Supplies And General Expenses	07/24/18	562.61
Valley Innovative Services I	Raw Foods	07/24/18	2,252.13
Valley Innovative Services I	Raw Foods	07/24/18	461.10
Valley Innovative Services I	Raw Foods	07/24/18	2,151.91
Valley Innovative Services I	Raw Foods	07/24/18	568.31
Valley Innovative Services I	Raw Foods	07/24/18	915.33
Valley Innovative Services I	Raw Foods	07/24/18	1,327.00
Valley Innovative Services I	Raw Foods	07/24/18	109.00
Valley Innovative Services I	Raw Foods	07/24/18	929.57
Valley Innovative Services I	Raw Foods	07/24/18	247.30
Var, Pisal	Travel Non-Instructional	07/17/18	79.18
Variable Annuity Life Insura	Tax Sheltered Annuities	07/24/18	1,835.00
Variable Annuity Life Insura	ORP-State	07/24/18	2,719.22
Variable Annuity Life Insura	ORP-Employee	07/24/18	2,739.82
Verizon Wireless	Supplies And General Expenses	07/31/18	166.96
Villasana's Lawn Service	Contracted/Purchased Services	07/10/18	1,600.00
Visual Promotions LLC	Institutional Advertising	07/03/18	1,226.93

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Vital Signs LLC	Contract Employment	07/03/18	612.00
Vivial Media LLC	Marketing	07/17/18	147.35
VOYA Retirement Insurance	Tax Sheltered Annuities	07/24/18	9,707.00
VOYA Retirement Insurance	ORP-State	07/24/18	10,356.59
VOYA Retirement Insurance	ORP-Employee	07/24/18	10,435.01
VOYA Retirement Insurance	ORP-College Matching	07/24/18	992.10
VOYA Retirement Insurance	403 Roth	07/24/18	350.00
Waddel and Reed Inc	ORP-State	07/24/18	350.03
Waddel and Reed Inc	ORP-Employee	07/24/18	352.68
Walker, Lauren B.	Travel Non-Instructional	07/17/18	15.03
Walker, Lauren B.	Travel Non-Instructional	07/17/18	37.13
Walker, Sharla S.	Travel Non-Instructional	07/10/18	336.61
Walker, Sharla S.	Travel Non-Instructional	07/31/18	1,124.94
Wallace, Kelly	Travel-Faculty Instructional	07/10/18	112.99
Wallace, Kelly	Travel Non-Instructional	07/17/18	1,839.77
Wallis News Review	Brochures, Ads, Other Information	07/17/18	262.50
Wal-Mart Community BRC	Supplies And General Expenses	07/03/18	74.55
Wal-Mart Community BRC	Supplies And General Expenses	07/03/18	1,089.45
Wal-Mart Community BRC	Supplies And General Expenses	07/03/18	22.96
Wal-Mart Community BRC	Supplies And General Expenses	07/10/18	954.70
Wal-Mart Community BRC	Supplies And General Expenses	07/17/18	240.05
Wal-Mart Community BRC	Supplies And General Expenses	07/24/18	1,124.17
Wal-Mart Community BRC	Supplies And General Expenses	07/31/18	25.42
Wal-Mart Community BRC	Supplies And General Expenses	07/31/18	16.69
Wal-Mart Community BRC	Supplies And General Expenses	07/31/18	397.96
Ward's Science	Supplies And General Expenses	07/31/18	111.99
Waters, Wendy W.	Travel-Professional Development	07/31/18	574.84
WCA Waste Corporation	Supplies And General Expenses	07/16/18	1,562.48
WCJC Current Operating	Current Operating Account	07/03/18	17,475.00
WCJC Current Operating	Current Operating Account	07/03/18	350.00
WCJC Current Operating	Current Operating Account	07/03/18	18,800.00
WCJC Current Operating	Training	07/10/18	1,410.00
WCJC Current Operating	Supplies And General Expenses	07/10/18	7.99
WCJC Current Operating	Supplies And General Expenses	07/10/18	1.84
WCJC Current Operating	Supplies And General Expenses	07/10/18	40.87
WCJC Current Operating	Supplies And General Expenses	07/10/18	472.00
WCJC Current Operating	Student Tuition & Fees	07/10/18	1,047.00
WCJC Current Operating	Student Tuition & Fees	07/10/18	2,053.00
WCJC Current Operating	Special Use Telephone	07/17/18	0.16
WCJC Current Operating	Special Use Telephone	07/17/18	0.05
WCJC Current Operating	Special Use Telephone	07/17/18	0.26
WCJC Current Operating	Special Use Telephone	07/17/18	0.50
WCJC Current Operating	Special Use Telephone	07/17/18	0.73
WCJC Current Operating	Special Use Telephone	07/17/18	0.18
WCJC Current Operating	PT Staff Benefits	07/17/18	184.84
WCJC Current Operating	Grant Fringe-1	07/17/18	24.19
WCJC Current Operating	Grant Fringe-1	07/17/18	61.99
WCJC Current Operating	Grant Fringe-1	07/17/18	139.66
WCJC Current Operating	CWSP Student Awards	07/17/18	726.82
WCJC Current Operating	CWSP Admiinistrative Expense	07/17/18	36.34
WCJC Current Operating	Current Operating Account	07/17/18	40,399.93
WCJC Current Operating	Current Operating Account	07/17/18	5,000.00
WCJC Current Operating	Current Operating Account	07/17/18	6,800.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
WCJC Current Operating	Current Operating Account	07/17/18	500.00
WCJC Current Operating	Supplies And General Expenses	07/24/18	60.00
WCJC Current Operating	Supplies And General Expenses	07/24/18	2.84
WCJC Current Operating	Special Use Telephone	07/24/18	27.73
WCJC Current Operating	PT Staff Benefits	07/24/18	501.72
WCJC Current Operating	PT Staff Benefits	07/24/18	2,574.87
WCJC Current Operating	PT Staff Benefits	07/24/18	257.88
WCJC Current Operating	PT Staff Benefits	07/24/18	495.99
WCJC Current Operating	Indirect Costs Expense	07/24/18	9,368.00
WCJC Current Operating	Current Operating Account	07/24/18	20,531.23
WCJC Current Operating	Current Operating Account	07/24/18	10,050.00
WCJC Current Operating	Current Operating Account	07/24/18	2,000.00
WCJC Current Operating	Current Operating Account	07/24/18	22,131.00
WCJC Current Operating	Administrative Fringe	07/24/18	163.18
WCJC Current Operating	Current Operating Account	07/26/18	45,637.90
WCJC Current Operating	Instructor Fringe	07/31/18	325.29
WCJC Current Operating	Current Operating Account	07/31/18	10,174.00
WCJC Current Operating	Current Operating Account	07/31/18	2,300.00
WCJC Current Operating	Current Operating Account	07/31/18	3,260.00
WCJC Current Operating	Current Operating Account	07/31/18	28,207.00
WCJC Restricted	Indirect Costs Expense	07/10/18	1,453.91
WCJC Revolving Fund	Supplies And General Expenses	07/03/18	6.00
WCJC Revolving Fund	Supplies And General Expenses	07/03/18	7.96
WCJC Revolving Fund	Supplies And General Expenses	07/03/18	47.62
WCJC Revolving Fund	Supplies And General Expenses	07/03/18	14.88
WCJC Revolving Fund	Supplies And General Expenses	07/03/18	10.08
WCJC Revolving Fund	Supplies And General Expenses	07/03/18	16.17
WCJC Revolving Fund	Supplies And General Expenses	07/03/18	15.48
WCJC Revolving Fund	Supplies And General Expenses	07/03/18	22.00
WCJC Revolving Fund	Supplies And General Expenses	07/03/18	12.07
WCJC Revolving Fund	Supplies And General Expenses	07/17/18	13.89
WCJC Revolving Fund	Supplies And General Expenses	07/17/18	30.26
WCJC Revolving Fund	Supplies And General Expenses	07/17/18	10.50
WCJC Revolving Fund	Supplies And General Expenses	07/17/18	10.00
WCJC Revolving Fund	Supplies And General Expenses	07/17/18	21.60
WCJC Revolving Fund	Supplies And General Expenses	07/17/18	25.29
WCJC Revolving Fund	Supplies And General Expenses	07/17/18	13.98
WCJC Revolving Fund	Vehicle Operations	07/31/18	0.96
WCJC Revolving Fund	Vehicle Operations	07/31/18	3.23
WCJC Revolving Fund	Vehicle Operations	07/31/18	3.31
WCJC Revolving Fund	Supplies And General Expenses	07/31/18	10.99
WCJC Revolving Fund	Supplies And General Expenses	07/31/18	37.08
WCJC Revolving Fund	Supplies And General Expenses	07/31/18	14.72
WCJC Revolving Fund	Supplies And General Expenses	07/31/18	7.83
WCJC Revolving Fund	Supplies And General Expenses	07/31/18	23.24
WCJC Revolving Fund	Supplies And General Expenses	07/31/18	16.98
WCJC Revolving Fund	Supplies And General Expenses	07/31/18	2.19
WCJC Revolving Fund	Supplies And General Expenses	07/31/18	12.02
Weimar Mercury, The	Institutional Advertising	07/17/18	133.12
West Group Payment Center	Book	07/24/18	408.00
Western Texas College	VCT Course Fee	07/31/18	200.00
Wharton Country Club	Institutional Membership	07/03/18	155.00
Wharton County Precinct #2	Supplies And General Expenses	07/16/18	140.00

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
Wharton County Teachers Cred	Credit Union	07/24/18	21,460.74
Wharton County Tire Co	Repairs And Maintenance	07/03/18	7.00
Wharton County Tire Co	Repairs And Maintenance	07/16/18	8.00
Wharton County Tire Co	Repairs And Maintenance	07/24/18	7.00
Wharton Feed and Supply	Supplies And General Expenses	07/16/18	4.50
Wharton Journal Spectator	Supplies And General Expenses	07/17/18	130.86
Wharton Journal Spectator	Supplies And General Expenses	07/17/18	163.76
Wharton Journal Spectator	Brochures, Ads, Other Information	07/17/18	109.00
Wharton Journal Spectator	Brochures, Ads, Other Information	07/17/18	644.48
Wharton Journal Spectator	Brochures, Ads, Other Information	07/17/18	199.00
Wharton Journal Spectator	Brochures, Ads, Other Information	07/17/18	462.50
Wharton Journal Spectator	Periodicals	07/24/18	45.00
Wholesale Electric	Supplies-Other	07/03/18	3,085.06
Wholesale Electric	Supplies-Other	07/03/18	5,087.52
Wholesale Electric	Supplies And General Expenses	07/03/18	510.30
Wholesale Electric	Supplies And General Expenses	07/03/18	577.35
Wholesale Electric	Repairs And Maintenance	07/03/18	140.00
Wholesale Electric	Instructional Supplies	07/10/18	8,186.52
Wholesale Electric	Supplies And General Expenses	07/16/18	2,570.75
Wholesale Electric	Supplies And General Expenses	07/19/18	560.00
Wholesale Electric	Supplies-Other	07/31/18	228.92
Wilcox, Megan L.	Supplies And General Expenses	07/03/18	93.97
Wilcox, Megan L.	Travel Non-Instructional	07/10/18	44.68
Wilcox, Megan L.	Travel Non-Instructional	07/10/18	72.61
Wilcox, Megan L.	Travel Non-Instructional	07/10/18	68.89
Wilcox, Megan L.	Travel Non-Instructional	07/10/18	172.81
Wilcox, Megan L.	Travel Non-Instructional	07/31/18	26.74
Wilcox, Megan L.	Travel Non-Instructional	07/31/18	100.59
Wilcox, Megan L.	Travel Non-Instructional	07/31/18	11.17
Wilcox, Megan L.	Travel Non-Instructional	07/31/18	18.15
Wilcox, Megan L.	Travel Non-Instructional	07/31/18	17.23
Williams, Vershonda S.	Travel Non-Instructional	07/10/18	56.71
Windstream	Telephone System	07/17/18	2,813.32
Windstream	Telephone System	07/19/18	1,163.83
Windstream	Telephone System	07/31/18	1,073.21
Wintterle, Alice E.	Travel-Professional Development	07/24/18	120.00
Xerox Corp	Copier Supplies	07/24/18	4,177.49
YBP Library Services	Book	07/03/18	19.40
YBP Library Services	Book	07/24/18	23.96
YBP Library Services	Book	07/24/18	20.70
YBP Library Services	Book	07/31/18	297.45
Youngblood, Pamela J.	Travel Non-Instructional	07/03/18	31.03
Zarsky Lumber Co Inc	Supplies And General Expenses	07/03/18	21.37
Zarsky Lumber Co Inc	Supplies And General Expenses	07/17/18	120.00
Zarsky Lumber Co Inc	Supplies And General Expenses	07/19/18	125.78
Zarsky Lumber Co Inc	Supplies And General Expenses	07/31/18	20.47
Zekavat, Taraneh	Travel Non-Instructional	07/10/18	318.86

Total Expenditures by Check

\$ 3,254,333.51

**Expenditures - Other**

<b>Vendor Name</b>	<b>Acct Description</b>	<b>Date</b>	<b>Amount</b>
American Express	Merchant Fees	7/5/2018	1,074.92
Heartland	Merchant Fees	7/2/2018	12,161.11
Student Refunds	Student Refunds		173,610.92
Telecheck	Merchant Fees	7/2/2018	4,384.18
TX State Comptroller	TRS	7/5/2018	124,718.15
TX State Comptroller	ERS	7/18/2018	280,058.50
TX State Comptroller	State Sales Tax Payment	7/13/2018	435.64
WCJC Payroll and Benefits			1,899,678.54
Total			\$ 2,496,121.96
<b>Total Expenditures</b>			<b>\$ 5,750,455.47</b>