



Wharton County Junior College Check Register For June 2018

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
4Imprint/Nelson Marketing	Brochures, Ads, Other Information	06/05/18	456.96
4Imprint/Nelson Marketing	Supplies And General Expenses	06/12/18	233.28
4Imprint/Nelson Marketing	Supplies And General Expenses	06/12/18	1,596.90
AACRAO	Supplies And General Expenses	06/05/18	1,004.00
Aaronson, Julie S.	Travel Non-Instructional	06/12/18	440.84
Abel Design Group Ltd	Major Repair	06/05/18	1,051.20
AFLAC	Cancer insurance	06/19/18	397.47
Airgas USA LLC	Supplies And General Expenses	06/19/18	1,505.95
Alert Services, Inc	Supplies And General Expenses	06/26/18	535.66
Alert Services, Inc	Supplies And General Expenses	06/26/18	296.51
Alford, Gerald B.	Supplies And General Expenses	06/26/18	80.00
Allen, Katie L.	Mullins Hall Deposit	06/05/18	200.00
Alvarado, Starla G.	Travel / Child Care	06/12/18	266.90
Ambassador Services LLC	Contracted/Purchased Services	06/19/18	2,145.00
Ambassador Services LLC	Contracted/Purchased Services	06/19/18	8,360.50
American Express	Supplies And General Expenses	06/12/18	198.93
American Express	Supplies And General Expenses	06/12/18	135.60
American Express	Supplies And General Expenses	06/12/18	500.76
American Express	Supplies And General Expenses	06/12/18	199.41
American Express	Supplies And General Expenses	06/12/18	122.61
American Express	Supplies And General Expenses	06/12/18	28.18
American Express	Supplies And General Expenses	06/12/18	35.28
American Express	Supplies And General Expenses	06/12/18	35.06
American Express	Travel Non-Instructional	06/19/18	790.00
American Express	Travel Non-Instructional	06/19/18	1,200.00
American Express	Travel Non-Instructional	06/19/18	583.78
American Express	Travel Non-Instructional	06/19/18	610.00
American Express	Travel Non-Instructional	06/19/18	1,652.08
American Express	Travel Non-Instructional	06/19/18	1,554.90
American Express	Supplies And General Expenses	06/19/18	297.00
American Express	Supplies And General Expenses	06/19/18	635.24
American Express	Supplies And General Expenses	06/19/18	250.00
American Express	Supplies And General Expenses	06/19/18	200.00
American Express	Supplies And General Expenses	06/19/18	1,198.60
American Express	Supplies And General Expenses	06/19/18	97.65
American Express	Supplies And General Expenses	06/19/18	25.00
American Express	Supplies And General Expenses	06/19/18	272.65
American Express	Supplies And General Expenses	06/19/18	997.56
American Express	Supplies And General Expenses	06/19/18	144.95
American Express	Scouting & Recruiting	06/19/18	1,028.11
American Express	CONTRACT TESTING SERVICES	06/19/18	800.00
American Express	CONTRACT TESTING SERVICES	06/19/18	800.00

Vendor Name	Acct Description	Date	Amount
American Express	Brochures, Ads, Other Information	06/19/18	1,778.40
American Funds Service Co	Tax Sheltered Annuities	06/19/18	2,771.00
American Funds Service Co	ORP-State	06/19/18	3,332.61
American Funds Service Co	ORP-Employee	06/19/18	3,357.85
American Funds Service Co	ORP-College Matching	06/19/18	110.00
American Nuclear Society	Accreditation Expenses	06/26/18	195.00
Ameriprise Financial Service	Tax Sheltered Annuities	06/19/18	115.00
Ameriprise Financial Service	ORP-State	06/19/18	343.61
Ameriprise Financial Service	ORP-Employee	06/19/18	346.21
Ameriprise Financial Service	ORP-College Matching	06/19/18	98.92
Amestoy, Sean C.	Travel Non-Instructional	06/26/18	460.58
Amigos Library Services	License Fees	06/19/18	3,681.00
Amigos Library Services	Database Automation	06/26/18	2,362.59
Amsterdam Printing Litho Cor	Supplies And General Expenses	06/26/18	68.68
Appling, Phyllis A.	Travel Non-Instructional	06/05/18	138.03
Aqua Beverage Company	Supplies And General Expenses	06/19/18	30.95
Aqua Beverage Company	Supplies And General Expenses	06/19/18	5.00
Aqua Beverage Company	Supplies And General Expenses	06/19/18	18.48
Aqua Beverage Company	Supplies And General Expenses	06/19/18	25.48
Aqua Beverage Company	Supplies And General Expenses	06/19/18	42.99
Aqua Beverage Company	Supplies And General Expenses	06/19/18	13.50
Aqua Beverage Company	Supplies And General Expenses	06/19/18	66.93
Aqua Beverage Company	Supplies And General Expenses	06/19/18	43.46
Argote, Elizabeth M.	Travel Non-Instructional	06/26/18	243.18
Armstrong McCall/Victoria	Supplies And General Expenses	06/05/18	1,813.28
Arriaga, Timothy J.	Travel-Faculty Instructional	06/05/18	155.15
Arrow International Inc	Supplies And General Expenses	06/26/18	610.10
Arrow International Inc	Supplies And General Expenses	06/26/18	610.10
Ashburn, Kimberly A.	Travel Non-Instructional	06/12/18	31.03
AT&T	Telephone System	06/05/18	1,569.94
AT&T	Telephone System	06/05/18	4,396.13
AT&T	Supplies And General Expenses	06/05/18	382.27
AT&T	Telephone System	06/12/18	249.50
AT&T	Telephone System	06/12/18	862.24
AT&T	Telephone System	06/12/18	1,695.50
AT&T	Telephone System	06/12/18	955.99
AT&T	Telephone System	06/12/18	565.17
AT&T	Telephone System	06/12/18	676.69
AT&T	Repairs And Maintenance	06/19/18	154.37
AT&T	Special Use Telephone	06/26/18	19.17
AT&T	Special Use Telephone	06/26/18	28.70
AT&T	Special Use Telephone	06/26/18	7.54
AT&T	Special Use Telephone	06/26/18	22.24
AT&T	Special Use Telephone	06/26/18	33.27
AT&T	Special Use Telephone	06/26/18	8.74
AT&T Mobility	Supplies And General Expenses	06/26/18	79.36
AT&T Mobility	Supplies And General Expenses	06/26/18	69.03
AT&T Mobility	Supplies And General Expenses	06/26/18	74.27
AT&T Mobility	Supplies And General Expenses	06/26/18	58.77
AT&T Mobility	Supplies And General Expenses	06/26/18	65.97
AT&T Mobility	Supplies And General Expenses	06/26/18	35.97
AT&T Mobility	Supplies And General Expenses	06/26/18	77.97
AT&T Mobility	Supplies And General Expenses	06/26/18	73.57

Vendor Name	Acct Description	Date	Amount
AT&T Mobility	Supplies And General Expenses	06/26/18	84.27
AT&T Mobility	Supplies And General Expenses	06/26/18	88.80
AT&T Mobility	Supplies And General Expenses	06/26/18	35.97
AT&T Mobility	Supplies And General Expenses	06/26/18	37.99
AT&T Mobility	Supplies And General Expenses	06/26/18	35.97
AT&T Mobility	Supplies And General Expenses	06/26/18	35.97
AT&T Mobility	Supplies And General Expenses	06/26/18	79.07
AT&T Mobility	Supplies And General Expenses	06/26/18	73.17
AT&T Mobility	Supplies And General Expenses	06/26/18	47.07
AT&T Mobility	Supplies And General Expenses	06/26/18	37.99
AT&T Mobility	Supplies And General Expenses	06/26/18	37.99
AT&T Mobility	Supplies And General Expenses	06/26/18	69.27
AT&T Mobility	Supplies And General Expenses	06/26/18	69.27
AT&T Mobility	Supplies And General Expenses	06/26/18	72.97
AT&T Mobility	Supplies And General Expenses	06/26/18	35.97
AT&T Mobility	Supplies And General Expenses	06/26/18	72.97
AT&T Mobility	Supplies And General Expenses	06/26/18	72.97
AT&T Mobility	Supplies And General Expenses	06/26/18	69.27
AT&T Mobility	Supplies And General Expenses	06/26/18	74.27
AT&T Mobility	Supplies And General Expenses	06/26/18	74.57
AT&T Mobility	Supplies And General Expenses	06/26/18	58.17
AT&T Mobility	Supplies And General Expenses	06/26/18	145.27
AT&T Mobility	Supplies And General Expenses	06/26/18	37.00
Atkins, Alice	Travel Non-Instructional	06/12/18	119.84
Austin High School	Institutional Advertising	06/05/18	500.00
AW Consulting	Contract Employment	06/05/18	1,325.00
B F Terry High School	Institutional Advertising	06/05/18	900.00
Bahnsen, Rachel Y.	Travel Non-Instructional	06/05/18	603.70
Bailey, Seth W.	Travel Non-Instructional	06/12/18	31.03
Baker Distributing Co	Supplies And General Expenses	06/12/18	26.96
Baker Distributing Co	Supplies And General Expenses	06/12/18	29.29
Baker Distributing Co	Supplies And General Expenses	06/19/18	68.25
Baker Distributing Co	Repairs And Maintenance	06/26/18	2,770.87
Baker, Robert D.	Elections	06/05/18	114.75
Balles, Joe Ann	Travel Non-Instructional	06/19/18	71.05
Banner Press Newspapers	Institutional Advertising	06/12/18	385.00
Banner Press Newspapers	Brochures, Ads, Other Information	06/12/18	490.80
Barbee Services	Supplies And General Expenses	06/05/18	87.04
Barbee Services	Repairs And Maintenance	06/12/18	3,810.35
Barbee Services	Vehicle Operations	06/26/18	102.00
Barbee Services	Vehicle Operations	06/26/18	102.00
Barbee Services	Vehicle Operations	06/26/18	68.00
Barbee Services	Vehicle Operations	06/26/18	68.00
Barcharts	Supplies And General Expenses	06/12/18	50.00
Barcharts	Supplies And General Expenses	06/12/18	50.00
Barcharts	Supplies And General Expenses	06/12/18	50.00
Barker, Joyce	Elections	06/05/18	600.75
Barker, Shayna E.	Travel Non-Instructional	06/19/18	408.38
Barnes & Noble College Books	Supplies And General Expenses	06/12/18	849.67
Barnes & Noble College Books	Supplies And General Expenses	06/19/18	85.10
Barnes & Noble College Books	Student Tuition & Fees	06/19/18	418.80
Barnes & Noble College Books	Due To Bookstore	06/19/18	9,781.71
Barnes & Noble College Books	Due To Bookstore	06/19/18	97.43

Vendor Name	Acct Description	Date	Amount
Bay City Tribune	Brochures, Ads, Other Information	06/19/18	100.00
Bay City Tribune	Brochures, Ads, Other Information	06/19/18	1,200.00
Bay City Tribune	Brochures, Ads, Other Information	06/19/18	400.00
Berezin, Andrew R.	Travel Non-Instructional	06/12/18	31.03
Berrios, Gregorio F.	Supplies And General Expenses	06/05/18	40.00
Bluntzer, Joseph A.	Frankie Hall Deposit	06/19/18	200.00
Bode, Brenda K.	Travel-Professional Development	06/12/18	814.67
Bode, Brenda K.	Supplies And General Expenses	06/19/18	83.17
Bode, Brenda K.	Travel-Professional Development	06/26/18	1,182.82
Bolt, Brandon J.	Frankie Hall Deposit	06/19/18	200.00
Bonewald, Gary W.	Travel-Professional Development	06/19/18	16.59
Bonewald, Gary W.	Travel-Faculty Instructional	06/19/18	196.88
Bonewald, Gary W.	Travel Non-Instructional	06/19/18	88.81
Booker, Jane K.	Vehicle Operations	06/19/18	38.83
Booker, Jane K.	Vehicle Operations	06/19/18	38.83
Bound Tree Medical	Supplies And General Expenses	06/19/18	330.52
Bound Tree Medical	Supplies And General Expenses	06/19/18	233.88
Bound Tree Medical	Supplies And General Expenses	06/19/18	70.83
Bound Tree Medical	Supplies And General Expenses	06/19/18	50.12
Bound Tree Medical	Supplies And General Expenses	06/19/18	308.76
Bound Tree Medical	Supplies And General Expenses	06/19/18	218.48
Bound Tree Medical	Supplies And General Expenses	06/19/18	2,259.64
Bound Tree Medical	Supplies And General Expenses	06/19/18	1,598.94
Bound Tree Medical	Supplies And General Expenses	06/19/18	101.08
Bound Tree Medical	Supplies And General Expenses	06/19/18	71.52
Bound Tree Medical	Supplies And General Expenses	06/19/18	(120.95)
Bourg, Deanna R.	Travel / Child Care	06/12/18	44.00
Bourgeois, Sarah A.	Mullins Hall Deposit	06/05/18	200.00
Bracewell LLP	Legal Services	06/26/18	12,934.00
Brazosport College	GCIC PR Consortium	06/26/18	23,288.07
Britton, Roweena J.	Travel Non-Instructional	06/12/18	31.03
Brown, Marsha G.	Travel Non-Instructional	06/12/18	87.69
Brown, Rebecca L.	Travel-Faculty Instructional	06/05/18	34.78
Bug A Bug	Repairs And Maintenance	06/26/18	472.54
Bug A Bug	Repairs And Maintenance	06/26/18	105.46
Burke, Abby M.	Travel / Child Care	06/12/18	104.00
C Bros Holdings LLC	FHIC-Rad Tech Club	06/05/18	5,309.40
Call-Em-All LLC	Supplies And General Expenses	06/12/18	4,020.00
Cannatella, Paolo A.	Frankie Hall Deposit	06/19/18	200.00
Cano, Eric N.	Travel / Child Care	06/12/18	55.70
Canon Solutions America Inc	Supplies And General Expenses	06/19/18	17.97
Carolina Biological Supply	Supplies And General Expenses	06/26/18	2,859.15
Carroll's Gun Shop and Sport	Ammunition - Firing Range Supplies	06/12/18	2,427.00
Carroll's Gun Shop and Sport	Ammunition - Firing Range Supplies	06/12/18	1,311.00
Carter, Shante A.	Travel / Child Care	06/12/18	20.80
Casas, Benjamin	Frankie Hall Deposit	06/19/18	200.00
Cavazos, Rachel L.	Travel Non-Instructional	06/05/18	780.68
CDW Government Inc	Supplies-Band	06/05/18	250.00
CDW Government Inc	Supplies And General Expenses	06/05/18	313.76
CDW Government Inc	Supplies And General Expenses	06/05/18	890.30
CDW Government Inc	Supplies And General Expenses	06/05/18	260.84
CDW Government Inc	Supplies And General Expenses	06/05/18	283.18
CDW Government Inc	Supplies And General Expenses	06/05/18	417.33

Vendor Name	Acct Description	Date	Amount
CDW Government Inc	Supplies And General Expenses	06/05/18	313.01
CDW Government Inc	Supplies And General Expenses	06/05/18	278.91
CDW Government Inc	Supplies And General Expenses	06/12/18	65.76
CDW Government Inc	Supplies And General Expenses	06/12/18	329.67
CDW Government Inc	Computers,Printers <\$5000	06/12/18	2,950.36
CDW Government Inc	Computers,Printers <\$5000	06/12/18	2,950.36
CDW Government Inc	Supplies And General Expenses	06/19/18	500.00
CDW Government Inc	Supplies And General Expenses	06/19/18	123.01
CDW Government Inc	Supplies And General Expenses	06/19/18	676.52
CDW Government Inc	Supplies And General Expenses	06/19/18	110.98
CDW Government Inc	Supplies And General Expenses	06/19/18	335.32
CDW Government Inc	Supplies And General Expenses	06/19/18	917.15
CDW Government Inc	Supplies And General Expenses	06/19/18	265.78
CDW Government Inc	Supplies And General Expenses	06/19/18	265.79
CDW Government Inc	Supplies And General Expenses	06/26/18	350.55
Celepcikay, Oner	Travel-Professional Development	06/19/18	2,151.55
Center for Applied Linguisti	Travel-Professional Development	06/26/18	1,000.00
CenterPoint Energy	Gas	06/12/18	19.74
CenterPoint Energy	Gas	06/19/18	27.49
CenterPoint Energy	Gas	06/19/18	69.78
CenterPoint Energy	Gas	06/19/18	19.02
CenterPoint Energy	Gas	06/19/18	22.28
CenterPoint Energy	Gas	06/19/18	24.23
CenterPoint Energy	Gas	06/19/18	46.36
CenterPoint Energy	Gas	06/19/18	312.03
CenterPoint Energy	Gas	06/19/18	19.02
CenterPoint Energy	Gas	06/19/18	40.49
CenterPoint Energy	Gas	06/19/18	64.58
CenterPoint Energy	Gas	06/19/18	41.60
CenterPoint Energy	Gas	06/19/18	62.41
Central Fort Bend Chamber Al	Official Function	06/26/18	500.00
Championship Trophies	Supplies And General Expenses	06/05/18	120.00
Chandler, Patricia I.	Travel Non-Instructional	06/19/18	31.03
Chavez, Annabel	Travel / Child Care	06/12/18	96.30
Chuc, Allyson K.	Travel Non-Instructional	06/05/18	120.00
Chumchal, Lorraine M.	Elections	06/05/18	248.63
Cintas First Aid & Safety	Supplies And General Expenses	06/12/18	58.89
Cisneros, John N.	Elections	06/05/18	776.25
Cisneros, Nicholas	Frankie Hall Deposit	06/19/18	200.00
City of Bay City	Water And Waste Disposal	06/12/18	56.57
City of El Campo	Supplies And General Expenses	06/26/18	180.00
City Of Richmond	Water And Waste Disposal	06/12/18	2,176.36
City Of Wharton	Water And Waste Disposal	06/12/18	5,313.51
City Of Wharton	Water And Waste Disposal	06/12/18	729.06
City Of Wharton	Water And Waste Disposal	06/12/18	1,047.54
City Of Wharton	Water And Waste Disposal	06/12/18	281.67
City Of Wharton	Water And Waste Disposal	06/12/18	113.37
Clark, Linda F.	Travel-Faculty Instructional	06/19/18	39.59
Clear Channel Outdoor Inc	Institutional Advertising	06/19/18	8,000.00
CLU Promotional Marketing	Institutional Advertising	06/05/18	2,118.48
Collins Music Center	Supplies-Choir	06/12/18	1,640.00
Comevo Inc	Supplies And General Expenses	06/05/18	1,136.67
Comevo Inc	Supplies And General Expenses	06/05/18	1,136.67

Vendor Name	Acct Description	Date	Amount
Comevo Inc	Supplies And General Expenses	06/05/18	1,136.66
Conover, Amy C.	Travel-Faculty Instructional	06/05/18	118.77
Conover, Amy C.	Travel Non-Instructional	06/05/18	118.77
Consolidated Communications	Institutional Advertising	06/05/18	1,048.80
Cordova, Jazmin A.	Travel Non-Instructional	06/26/18	62.66
Coursey Enterprises, Inc.	Supplies And General Expenses	06/12/18	123.85
Coursey Enterprises, Inc.	Supplies And General Expenses	06/12/18	123.85
Coursey Enterprises, Inc.	Supplies And General Expenses	06/12/18	3,123.05
Coursey Enterprises, Inc.	Supplies And General Expenses	06/19/18	162.16
Coursey Enterprises, Inc.	Supplies And General Expenses	06/26/18	203.12
Courtney, Angela E.	Brooking Hall Deposits	06/05/18	200.00
Courtney, Danielle A.	Travel / Child Care	06/12/18	93.60
Dahill Office Technology Cor	Contracted/Purchased Services	06/05/18	400.00
DataVox Inc	Training	06/05/18	1,538.00
Dawson, Janson E.	Frankie Hall Deposit	06/19/18	200.00
DeBord, Madison M.	Mullins Hall Deposit	06/05/18	200.00
Dees, Kevin W.	Travel Non-Instructional	06/12/18	101.65
Demco Inc	Supplies And General Expenses	06/05/18	252.43
Department of Education	Misc. Employee Benefits	06/19/18	246.47
Department of Information Re	Supplies And General Expenses	06/26/18	813.92
Derkowski, Carol J.	Travel Non-Instructional	06/26/18	1,597.77
Derrickson, Sean	Travel-Faculty Instructional	06/12/18	94.16
Derrickson, Sean	Travel Non-Instructional	06/12/18	39.59
Di Santo, Mikaela E.	Travel / Child Care	06/12/18	59.30
DiaMedical USA Equipment LLC	Supplies And General Expenses	06/19/18	699.95
DiaMedical USA Equipment LLC	Supplies And General Expenses	06/19/18	699.95
Directional Ad-Vantage Holdi	Brochures, Ads, Other Information	06/12/18	395.00
Directv	Supplies And General Expenses	06/19/18	96.63
Dish Network	Supplies And General Expenses	06/05/18	128.50
Dittmar, Aaron A.	Travel Non-Instructional	06/19/18	85.07
Dowley Security Systems Inc	Equipment-Furniture-Fixtures	06/05/18	41,847.88
DS Waters of America, Inc	Supplies And General Expenses	06/12/18	42.50
DS Waters of America, Inc	Supplies And General Expenses	06/19/18	30.50
Dusek, Cynthia	Elections	06/11/18	131.75
East Bernard Express	Brochures, Ads, Other Information	06/19/18	265.00
East Harris County Manufactu	Institutional Membership	06/26/18	800.00
Easton, Paul D.	Frankie Hall Deposit	06/19/18	200.00
EBSCO Industries, Inc.	Periodicals	06/26/18	1,000.00
Ecoclean, LLC	Repairs And Maintenance	06/26/18	2,480.00
Eden Communications Inc	Institutional Advertising	06/12/18	1,125.00
EdutainmentLIVE LLC	Supplies And General Expenses	06/19/18	858.00
EdutainmentLIVE LLC	Supplies And General Expenses	06/19/18	341.00
Edvotek, Inc	Supplies And General Expenses	06/12/18	2,215.00
El Campo Leader News	Brochures, Ads, Other Information	06/12/18	355.00
El Campo Leader News	Brochures, Ads, Other Information	06/12/18	200.00
Embossed Graphics Inc	Supplies And General Expenses	06/12/18	33.25
Embossed Graphics Inc	Supplies And General Expenses	06/12/18	33.25
EMSI	Travel-Professional Development	06/05/18	600.00
Equitable Life	Tax Sheltered Annuities	06/19/18	6,905.00
Equitable Life	ORP-State	06/19/18	3,539.14
Equitable Life	ORP-Employee	06/19/18	3,565.94
Equitable Life	ORP-College Matching	06/19/18	232.93
Esquivel, Jhovany	Frankie Hall Deposit	06/19/18	200.00

Vendor Name	Acct Description	Date	Amount
Everitt, Ellen L.	Travel / Child Care	06/12/18	68.40
Falcon, Jessica R.	Travel Non-Instructional	06/19/18	449.40
Federal Express Corp	Supplies And General Expenses	06/05/18	7.69
Federal Express Corp	Supplies And General Expenses	06/12/18	7.83
Federal Express Corp	Supplies And General Expenses	06/19/18	9.35
Ferrell, Joyce	Elections	06/05/18	34.00
Fidelity Investments	Tax Sheltered Annuities	06/19/18	1,862.50
Fidelity Investments	ORP-State	06/19/18	2,359.25
Fidelity Investments	ORP-Employee	06/19/18	2,377.10
Fidelity Investments	ORP-College Matching	06/19/18	87.16
Fields, Cynthia	Travel Non-Instructional	06/12/18	58.85
Figueroa, Nora A.	Travel / Child Care	06/12/18	106.00
Fira, Sara P.	Travel-Professional Development	06/12/18	173.34
FireTron Inc	Repairs And Maintenance	06/12/18	3,628.00
FireTron Inc	Repairs And Maintenance	06/26/18	339.50
Flashbay Inc	Supplies And General Expenses	06/19/18	756.00
Flinn Scientific	Supplies And General Expenses	06/19/18	1,001.34
Flinn Scientific	Supplies And General Expenses	06/19/18	2,313.90
Flinn Scientific	Supplies And General Expenses	06/19/18	1,192.50
Flores, Yicel	Travel / Child Care	06/12/18	158.40
Fort Bend Central Appraisal	Central Appraisal Fee	06/05/18	2,410.50
Fort Bend Chamber of Commerc	Supplies And General Expenses	06/12/18	2,700.00
Fort Bend Chamber of Commerc	Official Function	06/26/18	500.00
Fort Bend Herald	Marketing	06/12/18	400.00
Fort Bend Herald	Institutional Advertising	06/12/18	680.00
Fort Bend Herald	Brochures, Ads, Other Information	06/12/18	1,300.00
Fort Bend Independent	Marketing	06/05/18	600.00
Fort Bend Independent	Institutional Advertising	06/05/18	550.00
Fort Bend Southwest Star	Institutional Advertising	06/05/18	550.00
Fort Bend Southwest Star	Institutional Advertising	06/05/18	550.00
Fort Bend Southwest Star	Institutional Advertising	06/12/18	550.00
Fort Bend Southwest Star	Institutional Advertising	06/19/18	550.00
G&K Services	Supplies-Other	06/05/18	893.78
G&K Services	Supplies And General Expenses	06/05/18	88.92
G&K Services	Supplies-Other	06/12/18	(126.84)
G&K Services	Supplies-Other	06/12/18	582.97
G&K Services	Supplies And General Expenses	06/12/18	362.18
G&K Services	Supplies-Other	06/19/18	324.39
G&K Services	Supplies And General Expenses	06/19/18	44.46
G&K Services	Supplies And General Expenses	06/19/18	88.92
G&K Services	Supplies-Other	06/26/18	222.48
G&K Services	Supplies And General Expenses	06/26/18	88.92
Galls LLC	Supplies And General Expenses	06/26/18	1,001.53
Galvan, Andrea M.	Travel / Child Care	06/12/18	122.00
Galveston College	Gulf Coast Intercollegiate Conf	06/26/18	762.25
Garcia, Caleb J.	Travel / Child Care	06/12/18	219.60
Garcia, Veronica	Travel Non-Instructional	06/12/18	39.59
Garcia-Lawcock, Diana	Travel-Professional Development	06/26/18	685.56
Garrett, Carroll B.	Travel-Faculty Instructional	06/12/18	88.56
gcm Publishing Inc	Institutional Advertising	06/19/18	125.00
gcm Publishing Inc	Institutional Advertising	06/19/18	375.00
gcm Publishing Inc	Brochures, Ads, Other Information	06/19/18	448.50
George Ranch High School	Marketing	06/05/18	900.00

Vendor Name	Acct Description	Date	Amount
Gertson, Danny P.	Travel Non-Instructional	06/12/18	449.04
Gibbs, Kalynn P.	Mullins Hall Deposit	06/05/18	200.00
Gibson, Lauren E.	Mullins Hall Deposit	06/05/18	200.00
Glass, Tracy S.	Travel Non-Instructional	06/12/18	1,220.78
Glaze, Mary Ann	Travel Non-Instructional	06/12/18	494.34
GoEngineer Inc.	Supplies And General Expenses	06/19/18	5,000.00
GoEngineer Inc.	Supplies And General Expenses	06/19/18	2,500.00
Goins, Natasha	Travel-Professional Development	06/05/18	37.66
Goins, Natasha	Travel-Faculty Instructional	06/05/18	37.70
Gomez, Maite O.	Mullins Hall Deposit	06/05/18	200.00
Good, Jayla D.	Mullins Hall Deposit	06/05/18	200.00
Goss, Daniel A.	Frankie Hall Deposit	06/19/18	200.00
Govconnection Inc	Supplies And General Expenses	06/05/18	234.11
Govconnection Inc	Supplies And General Expenses	06/12/18	259.21
Govconnection Inc	Supplies And General Expenses	06/12/18	933.31
Govconnection Inc	Supplies And General Expenses	06/12/18	391.04
Govconnection Inc	Supplies And General Expenses	06/12/18	796.80
Govconnection Inc	Supplies And General Expenses	06/12/18	796.80
Govconnection Inc	Supplies And General Expenses	06/12/18	133.33
Govconnection Inc	Maintenance-Micro-Hardware	06/12/18	98.80
Govconnection Inc	Supplies And General Expenses	06/19/18	935.26
Govconnection Inc	Supplies And General Expenses	06/26/18	1,198.96
Govconnection Inc	Supplies And General Expenses	06/26/18	617.36
Govconnection Inc	Supplies And General Expenses	06/26/18	299.00
Govconnection Inc	Supplies And General Expenses	06/26/18	299.00
Grace, Ruby D.	Travel Non-Instructional	06/12/18	144.02
Graduation Store	Convocations And Graduation	06/26/18	1,223.22
Grainger	Supplies And General Expenses	06/05/18	263.98
Grainger	Supplies And General Expenses	06/05/18	491.48
Grainger	Supplies And General Expenses	06/12/18	484.92
Grainger	Repairs And Maintenance	06/12/18	133.24
Grainger	Supplies And General Expenses	06/26/18	145.78
Grainger	Supplies And General Expenses	06/26/18	1,252.82
Great Western Dining Service	Supplies And General Expenses	06/05/18	170.00
Great Western Dining Service	Meals	06/05/18	8,019.90
Great Western Dining Service	Meals	06/05/18	140.70
Great Western Dining Service	Meals	06/05/18	70.35
Great Western Dining Service	Meals	06/05/18	70.35
Great Western Dining Service	Supplies And General Expenses	06/12/18	375.00
Great Western Dining Service	Convocations And Graduation	06/12/18	440.00
Great Western Dining Service	Convocations And Graduation	06/12/18	2,214.50
Great Western Dining Service	Supplies And General Expenses	06/19/18	647.71
Greely, Ke'Asia L.	Mullins Hall Deposit	06/05/18	200.00
Greener, Weston R.	Frankie Hall Deposit	06/19/18	200.00
Griffith, Linda F.	Travel-Faculty Instructional	06/12/18	99.51
Groves, J B.	Travel-Faculty Instructional	06/05/18	11.77
Groves, J B.	Travel Non-Instructional	06/05/18	31.03
Gruller, Kyle A.	Frankie Hall Deposit	06/19/18	200.00
Guin, Timothy W.	Travel Non-Instructional	06/12/18	684.61
Guin, Timothy W.	Travel-Faculty Instructional	06/19/18	186.18
Gulf Coast Paper Company Inc	Supplies And General Expenses	06/12/18	939.20
Gulf Coast Paper Company Inc	Supplies And General Expenses	06/26/18	32.64
Hahn, Dale G.	Travel-Professional Development	06/26/18	399.72

Vendor Name	Acct Description	Date	Amount
Halbert, Randy	Purchase Of Livestock	06/12/18	2,400.00
Halff Associates, Inc	Repairs And Maintenance	06/05/18	3,738.81
Hall-Tyler, Justin R.	Frankie Hall Deposit	06/19/18	200.00
Hann, Tammy L.	Travel-Faculty Instructional	06/12/18	79.18
Hartwell, Branden L.	Frankie Hall Deposit	06/19/18	200.00
Hecker, Daniel A.	Frankie Hall Deposit	06/19/18	200.00
Henneke, Hannah M.	Mullins Hall Deposit	06/05/18	200.00
Henry, Shirley W.	Elections	06/05/18	114.75
Hernandez, Jeovana	Travel / Child Care	06/12/18	85.80
Hinze Bar-B-Que	Supplies And General Expenses	06/12/18	138.75
Hinze Bar-B-Que	Supplies And General Expenses	06/19/18	181.45
Hobbs Spraying Service	Contracted/Purchased Services	06/26/18	4,000.00
Hobby Lobby	Supplies And General Expenses	06/12/18	228.08
Hobby Lobby	Supplies And General Expenses	06/19/18	740.59
Hobby Lobby	Supplies And General Expenses	06/19/18	1,139.48
Hobby Lobby	Supplies And General Expenses	06/26/18	710.46
Hodges Welding Supply	Supplies And General Expenses	06/12/18	96.64
Hollier, Candi S.	Travel Non-Instructional	06/26/18	70.62
Home Depot	Supplies And General Expenses	06/05/18	86.10
Home Depot	Supplies And General Expenses	06/05/18	235.08
Home Depot	Supplies And General Expenses	06/12/18	159.63
Home Depot	Supplies And General Expenses	06/12/18	547.02
Home Depot	Supplies And General Expenses	06/19/18	44.95
Home Depot	Supplies And General Expenses	06/26/18	55.16
Home Depot	Supplies And General Expenses	06/26/18	198.18
Home Depot	Supplies And General Expenses	06/26/18	532.79
Hooper, Orarean D.	Travel Non-Instructional	06/12/18	62.06
Horelica, Marilyn J.	Elections	06/05/18	276.25
Houston Chronicle	Periodicals	06/05/18	115.95
Houston Chronicle	Institutional Advertising	06/12/18	2,000.00
Hudson Energy Services LLC	Electricity	06/12/18	10,938.17
Hudson Energy Services LLC	Electricity	06/26/18	34,982.96
Hughes, Jami J.	Travel-Professional Development	06/05/18	780.35
Hull, Heather G.	Travel Non-Instructional	06/12/18	29.81
Hunton Distribution	Supplies And General Expenses	06/19/18	209.00
Hunton Services	Air Conditioning Maintenance	06/12/18	3,357.00
Hunton Services	Air Conditioning Maintenance	06/19/18	1,999.50
Hunton Services	Air Conditioning Maintenance	06/19/18	822.00
Hunton Services	Air Conditioning Maintenance	06/26/18	1,153.00
Impact Telecom	Telephone System	06/12/18	2.94
Impact Telecom	Telephone System	06/12/18	6.77
Impact Telecom	Telephone System	06/12/18	60.35
Impact Telecom	Telephone Athletic Recruiting	06/12/18	1.10
Impact Telecom	Telephone Athletic Recruiting	06/12/18	0.01
Impact Telecom	Support Services-Material	06/12/18	4.45
Impact Telecom	Supplies And General Expenses	06/12/18	1.98
Impact Telecom	Supplies And General Expenses	06/12/18	2.91
Impact Telecom	Supplies And General Expenses	06/12/18	0.13
Impact Telecom	Supplies And General Expenses	06/12/18	0.01
Impact Telecom	Supplies And General Expenses	06/12/18	5.64
Impact Telecom	Supplies And General Expenses	06/12/18	1.61
Impact Telecom	Supplies And General Expenses	06/12/18	3.80
Impact Telecom	Supplies And General Expenses	06/12/18	5.11

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	06/12/18	0.08
Impact Telecom	Supplies And General Expenses	06/12/18	1.75
Impact Telecom	Supplies And General Expenses	06/12/18	3.86
Impact Telecom	Supplies And General Expenses	06/12/18	2.77
Impact Telecom	Supplies And General Expenses	06/12/18	0.34
Impact Telecom	Supplies And General Expenses	06/12/18	0.34
Impact Telecom	Supplies And General Expenses	06/12/18	2.86
Impact Telecom	Supplies And General Expenses	06/12/18	1.94
Impact Telecom	Supplies And General Expenses	06/12/18	2.43
Impact Telecom	Supplies And General Expenses	06/12/18	0.75
Impact Telecom	Supplies And General Expenses	06/12/18	0.29
Impact Telecom	Supplies And General Expenses	06/12/18	0.69
Impact Telecom	Supplies And General Expenses	06/12/18	4.88
Impact Telecom	Supplies And General Expenses	06/12/18	0.40
Impact Telecom	Supplies And General Expenses	06/12/18	0.45
Impact Telecom	Supplies And General Expenses	06/12/18	0.02
Impact Telecom	Supplies And General Expenses	06/12/18	3.13
Impact Telecom	Supplies And General Expenses	06/12/18	4.56
Impact Telecom	Supplies And General Expenses	06/12/18	0.76
Impact Telecom	Supplies And General Expenses	06/12/18	0.02
Impact Telecom	Supplies And General Expenses	06/12/18	0.71
Impact Telecom	Supplies And General Expenses	06/12/18	0.24
Impact Telecom	Supplies And General Expenses	06/12/18	1.83
Impact Telecom	Supplies And General Expenses	06/12/18	0.01
Impact Telecom	Supplies And General Expenses	06/12/18	1.37
Impact Telecom	Supplies And General Expenses	06/12/18	3.03
Impact Telecom	Supplies And General Expenses	06/12/18	0.20
Impact Telecom	Supplies And General Expenses	06/12/18	0.70
Impact Telecom	Supplies And General Expenses	06/12/18	9.97
Impact Telecom	Supplies And General Expenses	06/12/18	5.62
Impact Telecom	Supplies And General Expenses	06/12/18	8.52
Impact Telecom	Supplies And General Expenses	06/12/18	14.94
Impact Telecom	Supplies And General Expenses	06/12/18	2.51
Impact Telecom	Supplies And General Expenses	06/12/18	11.51
Impact Telecom	Supplies And General Expenses	06/12/18	1.02
Impact Telecom	Supplies And General Expenses	06/12/18	0.05
Impact Telecom	Supplies And General Expenses	06/12/18	5.61
Impact Telecom	Supplies And General Expenses	06/12/18	3.14
Impact Telecom	Supplies And General Expenses	06/12/18	1.16
Impact Telecom	Supplies And General Expenses	06/12/18	1.46
Impact Telecom	Supplies And General Expenses	06/12/18	0.21
Impact Telecom	Supplies And General Expenses	06/12/18	0.75
Impact Telecom	Supplies And General Expenses	06/12/18	0.13
Impact Telecom	Supplies And General Expenses	06/12/18	0.42
Impact Telecom	Supplies And General Expenses	06/12/18	3.07
Impact Telecom	Supplies And General Expenses	06/12/18	2.24
Impact Telecom	Supplies And General Expenses	06/12/18	9.61
Impact Telecom	Supplies And General Expenses	06/12/18	1.90
Impact Telecom	Special Use Telephone	06/12/18	1.57
Impact Telecom	Special Use Telephone	06/12/18	0.04
Impact Telecom	Special Use Telephone	06/12/18	10.37
J and M Printing	Supplies And General Expenses	06/19/18	40.00
J and M Printing	Supplies And General Expenses	06/19/18	38.00

Vendor Name	Acct Description	Date	Amount
J and M Printing	Supplies And General Expenses	06/19/18	60.00
J and M Printing	Supplies And General Expenses	06/26/18	1,000.00
J and M Printing	Supplies And General Expenses	06/26/18	1,087.00
J and M Printing	Supplies And General Expenses	06/26/18	1,000.00
J and M Printing	Supplies And General Expenses	06/26/18	320.00
J and M Printing	Supplies And General Expenses	06/26/18	180.00
J and M Printing	Supplies And General Expenses	06/26/18	567.00
J and M Printing	Supplies And General Expenses	06/26/18	580.00
J and M Printing	Supplies And General Expenses	06/26/18	91.66
J and M Printing	Supplies And General Expenses	06/26/18	91.67
J and M Printing	Supplies And General Expenses	06/26/18	76.67
Jacobs, Vicki S.	Travel Non-Instructional	06/12/18	868.68
Janik, Tammie S.	Travel Non-Instructional	06/05/18	728.24
Jasmine Consulting LLC	Contracted Faculty	06/12/18	720.00
JD Palatine, LLC	Supplies And General Expenses	06/19/18	602.00
Jenkins, Zoe S.	Mullins Hall Deposit	06/05/18	200.00
Joe W Fly Company Inc	Supplies And General Expenses	06/19/18	767.55
Johnson, Desmon J.	Frankie Hall Deposit	06/19/18	200.00
Johnson, Kori J.	Mullins Hall Deposit	06/05/18	200.00
Johnstone Supply	Supplies And General Expenses	06/05/18	85.26
Johnstone Supply	Supplies And General Expenses	06/12/18	37.53
Johnstone Supply	Supplies And General Expenses	06/26/18	118.14
Joint Commission Resources	Supplies And General Expenses	06/19/18	488.30
Jones, Judith J.	Travel Non-Instructional	06/05/18	39.59
Jones, Judith J.	Travel Non-Instructional	06/05/18	251.45
Kaiser, Lorna L.	Elections	06/05/18	114.75
Kalina, Gary L.	Supplies And General Expenses	06/05/18	40.00
Kele Inc	Air Conditioning Maintenance	06/26/18	471.83
Kimball Midwest	Supplies And General Expenses	06/26/18	496.21
KKHA 92.5 FM	Institutional Advertising	06/12/18	780.00
Kleinheinz, Caitlyn V.	Supplies And General Expenses	06/05/18	350.00
Knox, Jasmine N.	Brooking Hall Deposits	06/19/18	200.00
Kocian, Bryce D.	Travel Non-Instructional	06/05/18	73.83
Kocian, Bryce D.	Travel Non-Instructional	06/26/18	266.37
Kocian, Cynthia A.	Travel Non-Instructional	06/05/18	78.11
Koenig Welding Service	Repairs And Maintenance	06/05/18	2,825.00
Kolafa, Sandra	Travel Non-Instructional	06/12/18	182.60
Kolojaco, Leslie R.	Travel-Professional Development	06/19/18	19.80
Kolojaco, Leslie R.	Travel Non-Instructional	06/19/18	293.18
Korenek, Patricia A.	Travel-Faculty Instructional	06/12/18	79.18
Kovar, Bernadette E.	Elections	06/05/18	297.50
KRBE Radio	Marketing	06/26/18	640.00
Kresta, Sarah E.	Supplies And General Expenses	06/19/18	49.79
Krpec, Shirley	Elections	06/05/18	624.75
Kucera, David P.	Travel Non-Instructional	06/19/18	31.46
Kuehn, Jacqueline M.	Travel Non-Instructional	06/12/18	530.09
KULP/Wharton County Radio In	Institutional Advertising	06/26/18	817.84
Lafleur, Darion J.	Frankie Hall Deposit	06/19/18	200.00
Lapointe, Thomas A.	Travel / Child Care	06/12/18	68.80
Larkins, Cassidy R.	Mullins Hall Deposit	06/05/18	200.00
Las Noticias De Fort Bend	Institutional Advertising	06/26/18	600.00
Lemson, Debra A.	Travel-Professional Development	06/05/18	473.90
Lescure, Karen	Travel-Faculty Instructional	06/05/18	72.23

Vendor Name	Acct Description	Date	Amount
Lescure, Karen	Travel Non-Instructional	06/05/18	24.08
Lewis, Justin A.	Frankie Hall Deposit	06/19/18	200.00
Li, Xiaodong	Travel Non-Instructional	06/12/18	31.03
Lieberman Broadcasting	Institutional Advertising	06/26/18	2,000.00
Lincoln National Life Insura	ORP-State	06/19/18	880.75
Lincoln National Life Insura	ORP-Employee	06/19/18	887.41
Lincoln National Life Insura	ORP-College Matching	06/19/18	253.55
Lindsey, Shawna C.	Travel Non-Instructional	06/05/18	118.77
Linzza, Harrison W.	Travel / Child Care	06/12/18	51.20
Lovett, John T.	Travel-Faculty Instructional	06/19/18	68.48
Lyford, Stephen	Travel-Faculty Instructional	06/05/18	62.06
Lyford, Stephen	Travel-Professional Development	06/19/18	199.00
Lyford, Stephen	Travel Non-Instructional	06/19/18	149.80
Lyle Printing - Bay City	Supplies And General Expenses	06/05/18	696.87
Lynn, Barbara S.	Travel-Faculty Instructional	06/12/18	62.06
Lynn, Barbara S.	Travel Non-Instructional	06/12/18	9.52
Malmberg, Eric D.	Travel Non-Instructional	06/05/18	135.36
Maretka, Amelia J.	Travel-Faculty Instructional	06/05/18	62.06
Maretka, Amelia J.	Travel-Professional Development	06/19/18	242.93
Market Lab	Supplies And General Expenses	06/19/18	1,259.00
Marks, Beverley K.	Travel-Professional Development	06/05/18	39.00
Martinez, Jazmine H.	Mullins Hall Deposit	06/05/18	200.00
Martinez, Josh Ann	Travel Non-Instructional	06/12/18	126.95
Matera Paper Company	Supplies And General Expenses	06/19/18	968.71
Matera Paper Company	Supplies And General Expenses	06/26/18	580.23
Mauch, Jennifer A.	Travel-Faculty Instructional	06/12/18	166.92
Mauch, Jennifer A.	Travel Non-Instructional	06/12/18	39.59
Mazoch, Kolton J.	Purchase Of Livestock	06/05/18	450.00
Mccarver, Arianna E.	Brooking Hall Deposits	06/05/18	200.00
McCoy's Building Supply	Repairs And Maintenance	06/05/18	637.92
McElroy, Rebecca H.	Travel-Faculty Instructional	06/12/18	40.12
McElroy, Rebecca H.	Travel Non-Instructional	06/12/18	16.05
McGraw, Deborah J.	Travel Non-Instructional	06/05/18	17.12
McLean, Theresa K.	Supplies And General Expenses	06/05/18	1,150.00
McNaughton & Gunn, Inc	Catalogues	06/12/18	9,328.83
Mejia Industrial Supply	Supplies And General Expenses	06/26/18	6,749.35
Mejorado, Christi D.	Travel Non-Instructional	06/12/18	200.00
Mejorado, Christi D.	Travel Non-Instructional	06/12/18	36.47
MetLife	Tax Sheltered Annuities	06/19/18	1,375.00
MetLife	ORP-State	06/19/18	4,790.78
MetLife	ORP-Employee	06/19/18	4,827.03
MetLife	ORP-College Matching	06/19/18	525.28
MG Trust-ASpire Financial Se	ORP-State	06/19/18	750.57
MG Trust-ASpire Financial Se	ORP-Employee	06/19/18	756.26
MG Trust-ASpire Financial Se	ORP-College Matching	06/19/18	216.07
Mid-American Research Chem C	Supplies And General Expenses	06/26/18	2,021.00
Miller, John T.	Travel Non-Instructional	06/12/18	161.57
Mitchell 1	Repairs And Maintenance	06/19/18	1,349.00
Moreno, Delia C.	Travel Non-Instructional	06/12/18	36.38
Moreno, Delia C.	Travel-Professional Development	06/19/18	831.96
Munoz, Anthony A.	Frankie Hall Deposit	06/19/18	200.00
Musician's Friend Inc	Supplies-Band	06/05/18	549.99
Musician's Friend Inc	Supplies And General Expenses	06/12/18	275.65

Vendor Name	Acct Description	Date	Amount
Myles, Willie L.	Travel Non-Instructional	06/19/18	179.76
NAEMS Educators	Travel Non-Instructional	06/05/18	740.00
Nasco	Supplies And General Expenses	06/26/18	224.33
National League for Nursing	Travel Non-Instructional	06/12/18	775.00
National League for Nursing	Travel Non-Instructional	06/12/18	775.00
Neaderhouser, Dale L.	Travel Non-Instructional	06/12/18	39.59
Neon Electric Corp	Supplies And General Expenses	06/05/18	206.00
Newsom, Cullen W.	Travel Non-Instructional	06/12/18	71.28
Nguyen, Binh T.	Mullins Hall Deposit	06/05/18	200.00
Nguyen, Huan H.	Travel / Child Care	06/12/18	212.00
Nguyen, Kathryn T.	Travel / Child Care	06/12/18	201.40
Northside Center Inc	Facilities Rental	06/12/18	1,500.00
Northside Center Inc	Electricity	06/12/18	1,000.00
Northside Center Inc	Contracted/Purchased Services	06/12/18	480.00
Oak Hill Publishing Company	Supplies And General Expenses	06/26/18	140.00
OCLC Inc	Supplies And General Expenses	06/12/18	516.04
Olsovsky, Beau A.	Frankie Hall Deposit	06/19/18	200.00
Omnitron Electronics	Supplies And General Expenses	06/19/18	776.09
Ondruch, Lara	Travel Non-Instructional	06/19/18	93.09
Oriental Trading Co Inc	Supplies And General Expenses	06/26/18	284.76
Orrell, Penny A.	Travel Non-Instructional	06/12/18	33.17
Palacios Beacon	Institutional Advertising	06/26/18	270.00
Palacios Beacon	Brochures, Ads, Other Information	06/26/18	315.00
Papa John's Pizza	Supplies And General Expenses	06/19/18	177.75
Papa John's Pizza	Supplies And General Expenses	06/19/18	676.00
Papa John's Pizza	Supplies And General Expenses	06/26/18	683.00
Patterson Dental Company	Repairs And Maintenance	06/12/18	781.00
Pausewang, Mady E.	Mullins Hall Deposit	06/05/18	200.00
Perez, Elena	Travel / Child Care	06/12/18	39.60
Perez, Marybelle	Travel Non-Instructional	06/26/18	195.81
Peterson, Kayla N.	Travel Non-Instructional	06/26/18	28.89
PetroSys Solutions, Inc	Hardware	06/05/18	19,021.13
Peveto, Sealy D.	Mullins Hall Deposit	06/05/18	200.00
Pietsch, Dolores M.	Elections	06/05/18	212.50
Pitney Bowes Bank, Inc	Supplies And General Expenses	06/12/18	10.00
Pitney Bowes Bank, Inc	Postage	06/12/18	4,300.00
Pitney Bowes Inc	Supplies And General Expenses	06/05/18	295.00
Pitney Bowes Inc	Supplies And General Expenses	06/19/18	65.99
Pitsco Inc	Supplies And General Expenses	06/26/18	336.35
Pizza Hut	Supplies And General Expenses	06/26/18	98.45
Pocket Nurse	Supplies And General Expenses	06/19/18	154.35
Pocket Nurse	Supplies And General Expenses	06/26/18	602.56
Poor, Carolyn S.	Elections	06/05/18	909.25
Postmaster	Supplies And General Expenses	06/12/18	1,210.00
Praxair Distribution Inc	Supplies-Other	06/05/18	2,500.00
Praxair Distribution Inc	Supplies-Other	06/05/18	(40.00)
Praxair Distribution Inc	Supplies And General Expenses	06/05/18	86.18
Praxair Distribution Inc	Instructional Supplies	06/05/18	1,999.00
Praxair Distribution Inc	Instructional Supplies	06/05/18	(40.00)
Praxair Distribution Inc	Supplies And General Expenses	06/19/18	1,022.24
Praxair Distribution Inc	Equipment Leases	06/19/18	1,128.39
Praxair Distribution Inc	Supplies And General Expenses	06/26/18	1,360.79
Preisler, Karen D.	Travel Non-Instructional	06/12/18	539.34

Vendor Name	Acct Description	Date	Amount
Prince, Sharon L.	Travel Non-Instructional	06/05/18	93.09
Prince, Sharon L.	Travel Non-Instructional	06/12/18	74.90
Printing X-Press	Brochures, Ads, Other Information	06/12/18	360.00
Printing X-Press	Marketing	06/19/18	122.00
Promaxima Manufacturing LTD	Supplies And General Expenses	06/19/18	95.00
ProQuest	Database Automation	06/12/18	2,450.00
Radiation Detection Co	Supplies And General Expenses	06/05/18	462.50
Radiation Detection Co	Supplies And General Expenses	06/26/18	56.10
Rainey, Linda N.	Mullins Hall Deposit	06/19/18	200.00
Ramsey, Christopher A.	Travel-Professional Development	06/12/18	57.78
Ramsey, Christopher A.	Travel Non-Instructional	06/12/18	39.59
Randel, Allyson D.	FHIC-Rad Tech Club	06/12/18	2,400.00
Raun, Kimberly Y.	Supplies And General Expenses	06/05/18	39.59
Raun, Kimberly Y.	Supplies And General Expenses	06/26/18	39.59
ReadyRefresh by Nestle	Supplies And General Expenses	06/26/18	75.88
Reliant Business Products In	Supplies And General Expenses	06/05/18	200.00
Reliant Business Products In	Supplies And General Expenses	06/05/18	325.19
Reliant Business Products In	Supplies And General Expenses	06/05/18	1,097.71
Reliant Business Products In	Supplies And General Expenses	06/05/18	53.75
Reliant Business Products In	Supplies And General Expenses	06/05/18	(53.75)
Reliant Business Products In	Supplies And General Expenses	06/05/18	100.00
Reliant Business Products In	Supplies And General Expenses	06/05/18	218.73
Reliant Business Products In	Supplies And General Expenses	06/05/18	10.14
Reliant Business Products In	Supplies And General Expenses	06/05/18	(10.14)
Reliant Business Products In	Supplies And General Expenses	06/05/18	732.03
Reliant Business Products In	Supplies And General Expenses	06/05/18	6.96
Reliant Business Products In	Supplies And General Expenses	06/05/18	(6.96)
Reliant Business Products In	Supplies And General Expenses	06/05/18	489.54
Reliant Business Products In	Supplies And General Expenses	06/05/18	350.52
Reliant Business Products In	Supplies And General Expenses	06/05/18	571.08
Reliant Business Products In	Supplies And General Expenses	06/12/18	461.56
Reliant Business Products In	Supplies And General Expenses	06/12/18	169.74
Reliant Business Products In	Supplies And General Expenses	06/19/18	494.34
Reliant Business Products In	Supplies And General Expenses	06/19/18	280.61
Reliant Business Products In	Supplies And General Expenses	06/19/18	251.30
Reliant Business Products In	Supplies And General Expenses	06/19/18	588.06
Reliant Business Products In	Supplies And General Expenses	06/19/18	288.13
Reliant Business Products In	Support Services-Material	06/26/18	87.02
Reliant Business Products In	Supplies-Store Inventory	06/26/18	1,522.78
Reliant Business Products In	Supplies And General Expenses	06/26/18	502.27
Reliant Business Products In	Supplies And General Expenses	06/26/18	703.02
Reliant Business Products In	Supplies And General Expenses	06/26/18	70.86
Reliant Business Products In	Supplies And General Expenses	06/26/18	261.86
Reliant Business Products In	Supplies And General Expenses	06/26/18	742.97
Reliant Business Products In	Supplies And General Expenses	06/26/18	214.00
Reliant Business Products In	Supplies And General Expenses	06/26/18	144.65
Reliant Business Products In	Supplies And General Expenses	06/26/18	275.64
Reliant Business Products In	Supplies And General Expenses	06/26/18	305.32
Reliant Business Products In	Supplies And General Expenses	06/26/18	2,024.50
Reliant Business Products In	Supplies And General Expenses	06/26/18	132.05
Reliant Business Products In	Supplies And General Expenses	06/26/18	1,847.59
Reliant Business Products In	Supplies And General Expenses	06/26/18	117.16
Reliant Business Products In	Supplies And General Expenses	06/26/18	245.59

Vendor Name	Acct Description	Date	Amount
Reliant Business Products In	Supplies And General Expenses	06/26/18	(245.59)
Reliant Business Products In	Supplies And General Expenses	06/26/18	1,896.35
Reliant Business Products In	Supplies And General Expenses	06/26/18	240.24
Reliant Business Products In	Supplies And General Expenses	06/26/18	-
Reliant Business Products In	Supplies And General Expenses	06/26/18	139.81
Reliant Business Products In	Supplies And General Expenses	06/26/18	301.11
Reliant Business Products In	Supplies And General Expenses	06/26/18	248.94
Reliant Business Products In	Supplies And General Expenses	06/26/18	66.66
Reliant Business Products In	Supplies And General Expenses	06/26/18	175.81
Reliant Business Products In	Supplies And General Expenses	06/26/18	(85.56)
Reliant Business Products In	Supplies And General Expenses	06/26/18	(22.91)
Reliant Business Products In	Supplies And General Expenses	06/26/18	(60.43)
Reliant Business Products In	Supplies And General Expenses	06/26/18	1,330.74
Reliant Business Products In	Supplies And General Expenses	06/26/18	89.64
Reliant Business Products In	Supplies And General Expenses	06/26/18	137.00
Reliant Business Products In	Supplies And General Expenses	06/26/18	109.28
Reliant Business Products In	Supplies And General Expenses	06/26/18	32.35
Reliant Business Products In	Supplies And General Expenses	06/26/18	227.69
Reliant Business Products In	Supplies And General Expenses	06/26/18	262.19
Reliant Business Products In	Supplies And General Expenses	06/26/18	107.53
RELX Inc	Database Automation	06/12/18	612.00
Respondus, Inc	License Fees	06/19/18	17,390.00
Richmond Equipment	Repairs And Maintenance	06/19/18	358.00
Rincon, Luisa	Mullins Hall Deposit	06/05/18	200.00
Robinson, Charles	Frankie Hall Deposit	06/19/18	200.00
Robinson, Nicholas T.	Frankie Hall Deposit	06/19/18	200.00
Roblyer, Jaron R.	Frankie Hall Deposit	06/19/18	200.00
Rodriguez, Jessica M.	Travel Non-Instructional	06/12/18	54.36
Rodzina Industries, Inc.	Supplies And General Expenses	06/26/18	56.40
Rojas, Cergio	Travel / Child Care	06/12/18	156.20
Rosado, Minerva	Travel / Child Care	06/12/18	160.10
Rotary Club of Wharton	Supplies And General Expenses	06/19/18	40.00
Ruiz, Haydee J.	Travel-Faculty Instructional	06/05/18	110.21
Ruiz, Haydee J.	Travel Non-Instructional	06/19/18	31.03
Sabin, Bayli K.	Mullins Hall Deposit	06/05/18	200.00
Saenz, Marissa	Travel-Professional Development	06/12/18	20.33
Salas, Priscilla	Travel Non-Instructional	06/26/18	586.89
Salas, Priscilla	Travel Non-Instructional	06/26/18	2,000.00
Sam's Club	Supplies And General Expenses	06/05/18	345.75
Sam's Club	Supplies And General Expenses	06/19/18	1,737.78
Sam's Club	Supplies And General Expenses	06/26/18	1,019.46
Sands, Melvin R.	Elections	06/05/18	325.13
Schilling, Donna E.	Travel Non-Instructional	06/05/18	31.03
Schooler, Ricky L.	Travel-Faculty Instructional	06/05/18	172.27
Schoshinski, James P.	Travel-Faculty Instructional	06/12/18	128.40
Schultz, Victoria	Travel Non-Instructional	06/05/18	504.89
Schwenke, Slade M.	Frankie Hall Deposit	06/19/18	200.00
Service Supply	Supplies And General Expenses	06/05/18	54.00
Service Supply	Supplies And General Expenses	06/12/18	28.59
Service Supply	Supplies And General Expenses	06/19/18	292.00
Service Supply	Supplies And General Expenses	06/26/18	289.89
Shamsi, Mushira S.	Travel-Professional Development	06/26/18	775.08
Shelton, Amanda B.	Travel Non-Instructional	06/12/18	24.08

Vendor Name	Acct Description	Date	Amount
Shelton, Amanda B.	Travel-Faculty Instructional	06/26/18	32.31
Sherwin-Williams Co	Supplies And General Expenses	06/12/18	174.54
Sherwin-Williams Co	Supplies And General Expenses	06/26/18	150.52
SHI Government Solutions Inc	Maintenance-Micro-Hardware	06/12/18	1,420.00
SHI Government Solutions Inc	Maintenance-Micro-Hardware	06/26/18	1,329.60
Shimek, Jo A.	Travel-Faculty Instructional	06/05/18	93.09
Shimek, Jo A.	Travel Non-Instructional	06/19/18	62.06
Shindler, Jesse B.	Travel-Faculty Instructional	06/12/18	111.28
Shoppa, Maria K.	Travel Non-Instructional	06/19/18	823.69
Siewert, Celine M.	Travel Non-Instructional	06/19/18	11.45
Smith, Amanda K.	Travel-Professional Development	06/12/18	756.75
Smith, Amanda K.	Travel-Professional Development	06/26/18	62.06
Smith, Ethan J.	Frankie Hall Deposit	06/19/18	200.00
Smith, Kenyatta L.	Frankie Hall Deposit	06/19/18	200.00
Smith, Kyle J.	Frankie Hall Deposit	06/19/18	200.00
Smith, Patricia	Travel / Child Care	06/12/18	18.40
Sodolak, Marilyn	Elections	06/05/18	414.00
Spellman, Paul N.	Travel-Faculty Instructional	06/12/18	136.96
Sprague, Merry J.	Travel Non-Instructional	06/12/18	62.06
Sprint	Supplies And General Expenses	06/05/18	42.99
Sprint	Supplies And General Expenses	06/12/18	198.81
Staples Advantage	Supplies And General Expenses	06/19/18	319.28
Staples Advantage	Supplies And General Expenses	06/19/18	217.77
Star Parts Inc	Supplies And General Expenses	06/05/18	130.88
Star Parts Inc	Supplies And General Expenses	06/26/18	118.05
Stavinoha, Natalie M.	Travel-Professional Development	06/12/18	20.33
Stericycle Inc	Repairs And Maintenance	06/05/18	250.23
Stericycle Inc	Repairs And Maintenance	06/05/18	172.00
Stericycle Inc	Repairs And Maintenance	06/05/18	172.00
Strata Information Group	Training	06/05/18	9,611.81
Strawser, Jared O.	Frankie Hall Deposit	06/19/18	200.00
Strickland, Cassee L.	Travel Non-Instructional	06/12/18	108.82
Sulak, Kristie G.	Travel Non-Instructional	06/12/18	121.98
Sun Life Financial	Long Term Disability	06/26/18	3,530.47
Svatek, Johnnie R.	Travel Non-Instructional	06/12/18	287.83
Sweet, Jayvon T.	Frankie Hall Deposit	06/19/18	200.00
TACRAO	Travel Non-Instructional	06/05/18	225.00
Tamayo, Wendy D.	Travel-Professional Development	06/12/18	56.82
Tandus Centiva Inc	Repairs And Maintenance	06/12/18	2,244.43
Taylor, Tanya T.	Travel-Faculty Instructional	06/12/18	39.59
Tec-Tronic Systems Inc	Supplies And General Expenses	06/12/18	494.88
Tec-Tronic Systems Inc	Supplies And General Expenses	06/12/18	6.99
Tec-Tronic Systems Inc	Supplies And General Expenses	06/12/18	133.87
Tec-Tronic Systems Inc	Supplies And General Expenses	06/12/18	23.99
Tec-Tronic Systems Inc	Supplies And General Expenses	06/26/18	26.99
Tec-Tronic Systems Inc	Supplies And General Expenses	06/26/18	27.98
Telecheck Services	Supplies And General Expenses	06/19/18	97.12
Telecheck Services	Credit Card Expense	06/19/18	841.83
Terronez, Daniel G.	Travel Non-Instructional	06/12/18	156.75
Terronez, Daniel G.	Travel Non-Instructional	06/26/18	807.28
Texas Art Supply	Supplies And General Expenses	06/19/18	1,419.90
Texas Comm College Speech &	Supplies And General Expenses	06/05/18	250.00
Texas CSDU	Misc. Employee Benefits	06/19/18	2,563.30

Vendor Name	Acct Description	Date	Amount
Texas Engineering Extension	Instructional Supplies	06/19/18	1,265.80
Texas Press Clipping Service	Supplies And General Expenses	06/12/18	150.55
Texas Quality Lawn Equipment	Repairs And Maintenance	06/26/18	98.98
Texas Quality Lawn Equipment	Repairs And Maintenance	06/26/18	96.06
TIAA-CREF	Tax Sheltered Annuities	06/19/18	2,125.00
TIAA-CREF	ORP-State	06/19/18	2,196.89
TIAA-CREF	ORP-Employee	06/19/18	2,213.52
TIAA-CREF	ORP-Alternative	06/19/18	1,359.35
Total Outdoor Solutions	Repairs And Maintenance	06/12/18	5,900.00
Transworld Systems Inc	Allowance For Doubtful Student Rec	06/19/18	11,874.76
Travel Planners	Travel Non-Instructional	06/12/18	1,011.56
Travel Planners	Travel-Professional Development	06/19/18	445.40
Travel Planners	Travel Non-Instructional	06/19/18	508.00
Travel Planners	Travel-Professional Development	06/26/18	425.40
Travel Planners	Travel Non-Instructional	06/26/18	425.40
Trellis Company	Misc. Employee Benefits	06/19/18	552.00
Triarch Inc	Supplies And General Expenses	06/12/18	220.00
TSCPA	Supplies And General Expenses	06/05/18	330.00
Tucker, Rosella M.	Travel Non-Instructional	06/12/18	39.59
TxHIMA	Travel Non-Instructional	06/12/18	325.00
Tyler, Jarrett C.	Frankie Hall Deposit	06/19/18	200.00
U S Department of Veterans A	Unapplied V A Chapter 33	06/19/18	612.00
United States Postal Service	Supplies And General Expenses	06/19/18	225.00
University of Houston System	Electricity	06/05/18	23,884.07
University of Houston System	Facilities Rental	06/26/18	112,130.00
University of Houston System	Facilities Rental	06/26/18	5,015.58
University of Houston System	Facilities Rental	06/26/18	6,040.26
University of Houston System	Facilities Rental	06/26/18	6,040.26
USAA Life Insurance Co	Tax Sheltered Annuities	06/19/18	275.00
USAA Life Insurance Co	ORP-State	06/19/18	770.11
USAA Life Insurance Co	ORP-Employee	06/19/18	775.95
USAA Life Insurance Co	ORP-College Matching	06/19/18	137.70
Valero Marketing and Supply	Supplies And General Expenses	06/19/18	118.84
Valero Marketing and Supply	Supplies And General Expenses	06/19/18	453.80
Valero Marketing and Supply	Vehicle Operations	06/26/18	9.00
Valero Marketing and Supply	Vehicle Operations	06/26/18	10.69
Valero Marketing and Supply	Vehicle Operations	06/26/18	5.35
Valero Marketing and Supply	Vehicle Operations	06/26/18	50.09
Valero Marketing and Supply	Vehicle Operations	06/26/18	93.73
Valero Marketing and Supply	Vehicle Operations	06/26/18	46.86
Valero Marketing and Supply	Vehicle Operations	06/26/18	114.51
Valero Marketing and Supply	Vehicle Operations	06/26/18	166.67
Valley Innovative Services I	Supplies And General Expenses	06/26/18	1,813.06
Valley Innovative Services I	Raw Foods	06/26/18	2,252.13
Valley Innovative Services I	Raw Foods	06/26/18	337.45
Valley Innovative Services I	Raw Foods	06/26/18	3,235.68
Valley Innovative Services I	Raw Foods	06/26/18	568.31
Valley Innovative Services I	Raw Foods	06/26/18	915.33
Valley Innovative Services I	Raw Foods	06/26/18	1,695.59
Valley Innovative Services I	Raw Foods	06/26/18	194.00
Valley Innovative Services I	Raw Foods	06/26/18	1,984.63
Valley Innovative Services I	Raw Foods	06/26/18	247.30
Variable Annuity Life Insura	Tax Sheltered Annuities	06/19/18	1,835.00

Vendor Name	Acct Description	Date	Amount
Variable Annuity Life Insura	ORP-State	06/19/18	2,580.62
Variable Annuity Life Insura	ORP-Employee	06/19/18	2,600.17
Verizon Wireless	Supplies And General Expenses	06/26/18	167.05
Vernier Software & Technolog	Supplies And General Expenses	06/12/18	1,594.36
Vernier Software & Technolog	Supplies And General Expenses	06/26/18	4,706.32
Vernier Software & Technolog	Repairs And Maintenance	06/26/18	491.34
Villasana's Lawn Service	Contracted/Purchased Services	06/12/18	1,600.00
Vivial Media LLC	Marketing	06/12/18	147.35
Voulgaris, Emily A.	Travel-Professional Development	06/05/18	96.30
Voulgaris, Emily A.	Travel Non-Instructional	06/12/18	760.02
VOYA Retirement Insurance	Tax Sheltered Annuities	06/19/18	9,677.00
VOYA Retirement Insurance	ORP-State	06/19/18	9,538.10
VOYA Retirement Insurance	ORP-Employee	06/19/18	9,610.32
VOYA Retirement Insurance	ORP-College Matching	06/19/18	1,000.08
VOYA Retirement Insurance	403 Roth	06/19/18	350.00
Waddel and Reed Inc	ORP-State	06/19/18	350.03
Waddel and Reed Inc	ORP-Employee	06/19/18	352.68
Waldrop, Joe A.	Supplies-Band	06/26/18	317.25
Wallis News Review	Brochures, Ads, Other Information	06/12/18	450.00
Wallis News Review	Brochures, Ads, Other Information	06/12/18	262.50
Wal-Mart Community BRC	Supplies And General Expenses	06/05/18	54.25
Wal-Mart Community BRC	Supplies And General Expenses	06/19/18	88.58
Wal-Mart Community BRC	Supplies And General Expenses	06/19/18	145.16
Wal-Mart Community BRC	Supplies And General Expenses	06/19/18	1,986.45
Wal-Mart Community BRC	Supplies And General Expenses	06/26/18	1,791.80
Ward, Cynthia A.	Travel Non-Instructional	06/26/18	810.73
Ward's Science	Supplies And General Expenses	06/05/18	1,054.06
Ward's Science	Supplies And General Expenses	06/12/18	85.97
Ward's Science	Supplies And General Expenses	06/12/18	40.36
Ward's Science	Supplies And General Expenses	06/12/18	228.05
Ward's Science	Supplies And General Expenses	06/12/18	839.11
Waters, Wendy W.	Travel Non-Instructional	06/12/18	39.59
Watson, Macey L.	Brooking Hall Deposits	06/05/18	200.00
WCJC Auxiliary Fund	Current Operating Account	06/12/18	645.00
WCJC Current Operating	Training	06/05/18	4,350.00
WCJC Current Operating	Training	06/05/18	1,925.00
WCJC Current Operating	Supplies And General Expenses	06/05/18	2.00
WCJC Current Operating	Supplies And General Expenses	06/05/18	35.68
WCJC Current Operating	Supplies And General Expenses	06/05/18	53.11
WCJC Current Operating	Supplies And General Expenses	06/05/18	7.05
WCJC Current Operating	PT Staff Benefits	06/05/18	450.34
WCJC Current Operating	PT Staff Benefits	06/05/18	119.28
WCJC Current Operating	PT Staff Benefits	06/05/18	34.37
WCJC Current Operating	Grant Fringe-2	06/05/18	467.80
WCJC Current Operating	Grant Fringe-1	06/05/18	24.19
WCJC Current Operating	Grant Fringe-1	06/05/18	89.64
WCJC Current Operating	Grant Fringe-1	06/05/18	219.80
WCJC Current Operating	Grant Fringe-1	06/05/18	4,388.17
WCJC Current Operating	Grant Fringe-1	06/05/18	209.44
WCJC Current Operating	Grant Fringe-1	06/05/18	322.23
WCJC Current Operating	Grant Fringe-1	06/05/18	221.04
WCJC Current Operating	Grant Fringe-1	06/05/18	487.97
WCJC Current Operating	Grant Fringe-1	06/05/18	4,636.87

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Grant Fringe-1	06/05/18	235.36
WCJC Current Operating	Grant Fringe-1	06/05/18	1,178.45
WCJC Current Operating	Grant Fringe-1	06/05/18	1,025.21
WCJC Current Operating	Grant Fringe-1	06/05/18	1,077.58
WCJC Current Operating	Grant Fringe-1	06/05/18	225.82
WCJC Current Operating	Grant Fringe-1	06/05/18	308.46
WCJC Current Operating	Grant Fringe-1	06/05/18	15.17
WCJC Current Operating	Grant Fringe-1	06/05/18	810.73
WCJC Current Operating	Grant Fringe-1	06/05/18	22.64
WCJC Current Operating	Grant Fringe-1	06/05/18	37.32
WCJC Current Operating	FHIC-TRIO Club	06/05/18	87.74
WCJC Current Operating	Current Operating Account	06/05/18	882.58
WCJC Current Operating	Current Operating Account	06/05/18	632.00
WCJC Current Operating	Current Operating Account	06/05/18	1,492.00
WCJC Current Operating	Supplies And General Expenses	06/12/18	2.84
WCJC Current Operating	Special Use Telephone	06/12/18	0.33
WCJC Current Operating	Special Use Telephone	06/12/18	0.49
WCJC Current Operating	Special Use Telephone	06/12/18	0.12
WCJC Current Operating	Instructor Fringe	06/12/18	277.39
WCJC Current Operating	CWSP Student Awards	06/12/18	4,317.38
WCJC Current Operating	CWSP Admiinistrative Expense	06/12/18	215.87
WCJC Current Operating	Current Operating Account	06/12/18	51,556.64
WCJC Current Operating	Current Operating Account	06/12/18	6,500.00
WCJC Current Operating	Current Operating Account	06/12/18	600.00
WCJC Current Operating	Administrative Fringe	06/12/18	163.18
WCJC Current Operating	Support Services-Material	06/19/18	76.01
WCJC Current Operating	Special Population Coor Fringe	06/19/18	675.45
WCJC Current Operating	PT Staff Benefits	06/19/18	80.09
WCJC Current Operating	Instructor Fringe	06/19/18	493.14
WCJC Current Operating	Indirect Costs Expense	06/19/18	2,974.87
WCJC Current Operating	Indirect Costs Expense	06/19/18	303.01
WCJC Current Operating	Indirect Costs Expense	06/19/18	989.67
WCJC Current Operating	Indirect Costs Expense	06/19/18	1,368.20
WCJC Current Operating	Grant Fringe-1	06/19/18	621.90
WCJC Current Operating	Grant Fringe-1	06/19/18	30.24
WCJC Current Operating	Grant Fringe-1	06/19/18	90.70
WCJC Current Operating	Grant Fringe-1	06/19/18	160.39
WCJC Current Operating	Current Operating Account	06/19/18	1,250.00
WCJC Current Operating	Administrative Fringe	06/19/18	209.20
WCJC Current Operating	Training	06/26/18	1,610.00
WCJC Current Operating	Supplies And General Expenses	06/26/18	147.50
WCJC Current Operating	PT Staff Benefits	06/26/18	2,064.01
WCJC Current Operating	PT Staff Benefits	06/26/18	924.60
WCJC Current Operating	PT Staff Benefits	06/26/18	534.53
WCJC Current Operating	PT Staff Benefits	06/26/18	1,881.72
WCJC Current Operating	PT Staff Benefits	06/26/18	574.79
WCJC Current Operating	PT Staff Benefits	06/26/18	3,062.95
WCJC Current Operating	PT Staff Benefits	06/26/18	77.57
WCJC Current Operating	PT Staff Benefits	06/26/18	341.15
WCJC Current Operating	PT Staff Benefits	06/26/18	1,011.52
WCJC Current Operating	CWSP Student Awards	06/26/18	47.13
WCJC Current Operating	CWSP Admiinistrative Expense	06/26/18	2.36
WCJC Current Operating	Current Operating Account	06/26/18	20,531.23

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Current Operating Account	06/26/18	45,258.71
WCJC Current Operating	Copier Expenses	06/26/18	737.50
WCJC Restricted	Indirect Costs Expense	06/19/18	1,267.16
WCJC Revolving Fund	Supplies And General Expenses	06/12/18	170.22
WCJC Revolving Fund	Supplies And General Expenses	06/12/18	19.76
WCJC Revolving Fund	Supplies And General Expenses	06/19/18	118.86
WCJC Revolving Fund	Supplies And General Expenses	06/19/18	3.99
WCJC Revolving Fund	Supplies And General Expenses	06/26/18	5.25
WCJC Revolving Fund	Supplies And General Expenses	06/26/18	13.17
WCJC Revolving Fund	Supplies And General Expenses	06/26/18	26.60
WCJC Revolving Fund	Supplies And General Expenses	06/26/18	21.14
Weimar Mercury, The	Institutional Advertising	06/26/18	133.12
Weimar Mercury, The	Brochures, Ads, Other Information	06/26/18	258.10
Wessels, Gus	Travel Non-Instructional	06/26/18	1,002.42
Wharton Country Club	Institutional Membership	06/05/18	155.00
Wharton County Teachers Cred	Credit Union	06/19/18	21,454.24
Wharton County Tire Co	Repairs And Maintenance	06/12/18	22.00
Wharton Feed and Supply	Supplies And General Expenses	06/05/18	98.00
Wharton Feed and Supply	Supplies And General Expenses	06/12/18	4.50
Wharton Feed and Supply	Supplies And General Expenses	06/12/18	42.50
Wharton Feed and Supply	Supplies And General Expenses	06/19/18	23.56
Wharton Feed and Supply	Supplies And General Expenses	06/26/18	69.95
Wharton Journal Spectator	Supplies And General Expenses	06/26/18	130.86
Wharton Journal Spectator	Brochures, Ads, Other Information	06/26/18	109.00
Wharton Journal Spectator	Brochures, Ads, Other Information	06/26/18	462.50
Wharton Journal Spectator	Brochures, Ads, Other Information	06/26/18	199.00
Wharton Tractor Co	Repairs And Maintenance	06/05/18	26.99
Wholesale Electric	Supplies And General Expenses	06/05/18	110.50
Wholesale Electric	Supplies And General Expenses	06/12/18	218.50
Wholesale Electric	Supplies And General Expenses	06/26/18	107.70
Wilcox, Megan L.	Travel Non-Instructional	06/12/18	81.86
Wilcox, Megan L.	Travel Non-Instructional	06/12/18	35.31
Wilcox, Megan L.	Travel Non-Instructional	06/12/18	57.38
Wilcox, Megan L.	Travel Non-Instructional	06/12/18	54.44
Williams, Vershonda S.	Travel Non-Instructional	06/26/18	39.59
Wilson, Susan R.	Travel-Faculty Instructional	06/05/18	136.75
Windstream	Telephone System	06/19/18	2,813.32
Windstream	Telephone System	06/19/18	1,163.77
Windstream	Telephone System	06/26/18	1,073.86
Woodard, Marisha C.	Brooking Hall Deposits	06/05/18	200.00
Woods, David J.	Travel-Professional Development	06/19/18	1,874.66
Woods, David J.	Travel-Faculty Instructional	06/19/18	25.68
Worthy, Mason J.	Frankie Hall Deposit	06/19/18	200.00
Wuthrich, Philip W.	Travel Non-Instructional	06/26/18	711.57
Xerox Corp	Copier Supplies	06/19/18	4,177.49
YBP Library Services	Book	06/05/18	151.20
YBP Library Services	Book	06/12/18	22.36
YBP Library Services	Book	06/19/18	50.35
Youngblood, Pamela J.	Travel Non-Instructional	06/12/18	301.90
Zarsky Lumber Co Inc	Supplies And General Expenses	06/05/18	55.60
Zarsky Lumber Co Inc	Supplies And General Expenses	06/05/18	(9.38)
Zarsky Lumber Co Inc	Supplies And General Expenses	06/12/18	17.10
Zarsky Lumber Co Inc	Supplies And General Expenses	06/19/18	6.32

Vendor Name	Acct Description	Date	Amount
Zarsky Lumber Co Inc	Supplies And General Expenses	06/26/18	45.80
Zarsky Lumber Co Inc	Supplies And General Expenses	06/26/18	29.95
Zarsky Lumber Co Inc	Supplies And General Expenses	06/26/18	23.39
Zekavat, Taraneh	Travel Non-Instructional	06/26/18	429.39
Zepeda, Christopher	Frankie Hall Deposit	06/19/18	200.00

Total Expenditures by Check			\$ 1,107,923.36
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Expenditures - Other

American Express	Merchant Fees	6/5/2018	1,063.50
Heartland	Merchant Fees	6/1/2018	10,083.37
Student Refunds	Student Refunds		176,220.28
Telecheck	Merchant Fees	6/4/2018	5,793.96
TX State Comptroller	TRS	6/5/2018	143,250.05
TX State Comptroller	ERS	6/13/2018	283,599.53
TX State Comptroller	State Sales Tax Payment	6/13/2018	5.09
WCJC Payroll and Benefits			1,517,179.13

Total			\$ 2,137,194.91
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Total Expenditures			\$ 3,245,118.27
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