



Wharton County Junior College Check Register For June 2016

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
Aaronson, Julie S.	Travel Non-Instructional	06/07/16	226.80
ABB Inc	Equipment-Furniture-Fixtures	06/30/16	39,999.00
Abel Design Group Ltd	Contracted/Purchased Services	06/21/16	15,226.35
Accessible Signs	Contract Employment	06/28/16	6,765.00
Accessible Signs	Contract Employment	06/28/16	2,887.50
Accreditation Commission for	Travel Non-Instructional	06/21/16	350.00
Achieving the Dream, Inc.	Supplies And General Expenses	06/21/16	10,000.00
AFLAC	Cancer insurance	06/21/16	534.10
Airgas USA LLC	Supplies And General Expenses	06/21/16	6,222.85
Airgas USA LLC	Supplies And General Expenses	06/21/16	387.37
Alford, Gerald B.	Supplies And General Expenses	06/07/16	40.00
All-Tex Networking Solutions	Repairs And Maintenance	06/07/16	970.00
Alvarez, Kayla M.	Travel / Child Care	06/14/16	118.30
Alvidrez, Lewis A.	Frankie Hall Deposit	06/14/16	200.00
Ambassador Services LLC	Contracted/Purchased Services	06/07/16	7,093.00
Ambassador Services LLC	Contracted/Purchased Services	06/07/16	2,145.00
Amegy Bank	Bank/ investments Fee	06/07/16	384.50
American Correctional Associ	Library Endowment	06/07/16	25.00
American Express	Travel Non-Instructional	06/07/16	1,182.07
American Express	Student Travel	06/08/16	389.44
American Express	Student Travel	06/08/16	4,432.25
American Express	FHIC- Human Services Club	06/08/16	144.00
American Express	Travel Non-Instructional	06/07/16	86.14
American Express	Training	06/07/16	2,875.00
American Express	Supplies And General Expenses	06/07/16	129.64
American Express	Supplies And General Expenses	06/07/16	45.00
American Express	Supplies And General Expenses	06/07/16	172.25
American Express	Travel Non-Instructional	06/07/16	685.00
American Express	Travel Non-Instructional	06/07/16	1,183.32
American Express	Travel Non-Instructional	06/07/16	653.28
American Express	Travel Non-Instructional	06/07/16	32.51
American Express	Brochures, Ads, Other Information	06/07/16	546.38
American Express	Accreditation Expenses	06/07/16	282.00
American Express	Supplies And General Expenses	06/08/16	161.21
American Express	Computers,Printers <\$5000	06/08/16	1,058.00
American Express	Travel Non-Instructional	06/08/16	87.00
American Express	Convocations And Graduation	06/08/16	143.50
American Funds Service Co	Tax Sheltered Annuities	06/28/16	1,850.00
American Funds Service Co	ORP-College Matching	06/28/16	105.38
American Funds Service Co	ORP-State	06/28/16	3,231.31

Vendor Name	Acct Description	Date	Amount
American Funds Service Co	ORP-Employee	06/28/16	3,255.78
American Management Associat	Supplies And General Expenses	06/21/16	415.75
American Society of Radiolog	Supplies And General Expenses	06/01/16	480.00
American Welding Society	Travel Non-Instructional	06/28/16	865.00
Ameriprise Financial Service	Tax Sheltered Annunities	06/28/16	115.00
Ameriprise Financial Service	ORP-College Matching	06/28/16	94.30
Ameriprise Financial Service	ORP-State	06/28/16	327.56
Ameriprise Financial Service	ORP-Employee	06/28/16	330.04
Amestoy, Sean C.	Travel Non-Instructional	06/07/16	125.25
Amestoy, Sean C.	Travel Non-Instructional	06/28/16	446.40
Amigos Library Services	Database Automation	06/01/16	3,698.98
Amsterdam Printing Litho Cor	Supplies And General Expenses	06/28/16	100.74
Amsterdam Printing Litho Cor	Supplies And General Expenses	06/28/16	867.09
Amsterdam Printing Litho Cor	Supplies And General Expenses	06/28/16	104.92
Apple Computer Inc	Supplies And General Expenses	06/21/16	4,740.00
Appling, Phyllis A.	Travel-Professional Development	06/07/16	816.76
Appling, Phyllis A.	Travel Non-Instructional	06/14/16	152.28
Aqua Beverage Company	Supplies And General Expenses	06/21/16	19.33
Aqua Beverage Company	Supplies And General Expenses	06/21/16	35.59
Aqua Beverage Company	Supplies And General Expenses	06/21/16	75.77
Aqua Beverage Company	Supplies And General Expenses	06/21/16	49.59
Aqua Beverage Company	Supplies And General Expenses	06/21/16	27.34
Aqua Beverage Company	Supplies And General Expenses	06/21/16	34.32
Aqua Beverage Company	Supplies And General Expenses	06/21/16	13.50
Argio Roofing & Construction	Major Repairs-Improvements	06/21/16	203,152.75
Arnold, James T.	Student Travel	06/01/16	1,200.00
Arnold, James T.	Frankie Hall Deposit	06/14/16	200.00
Arriaga, Timothy J.	Travel-Faculty Instructional	06/01/16	93.96
Arvizu, David	Frankie Hall Deposit	06/14/16	200.00
Assessment Technologies Inst	Software	06/07/16	12,302.50
Assessment Technologies Inst	Supplies And General Expenses	06/28/16	1,165.00
Assessment Technologies Inst	Software	06/28/16	8,417.50
Assessment Technologies Inst	Software	06/28/16	4,512.50
Assessment Technologies Inst	Software	06/28/16	10,387.50
Assessment Technologies Inst	Software	06/28/16	4,660.00
Assessment Technologies Inst	Software	06/28/16	1,456.25
Association for Institutiona	Travel Non-Instructional	06/07/16	280.00
AT&T	Repairs And Maintenance	06/21/16	73.46
AT&T	Special Use Telephone	06/21/16	15.51
AT&T	Special Use Telephone	06/21/16	6.20
AT&T	Special Use Telephone	06/21/16	32.25
AT&T	Special Use Telephone	06/21/16	8.06
AT&T	Special Use Telephone	06/28/16	14.41
AT&T	Special Use Telephone	06/28/16	5.76
AT&T	Special Use Telephone	06/28/16	29.95
AT&T	Special Use Telephone	06/28/16	7.49
AT&T	Telephone System	06/07/16	227.90
AT&T	Telephone System	06/07/16	1,906.64
AT&T	Supplies And General Expenses	06/07/16	272.38
AT&T	Telephone System	06/07/16	272.38
AT&T	Telephone System	06/07/16	302.26

Vendor Name	Acct Description	Date	Amount
AT&T	Supplies And General Expenses	06/07/16	395.58
AT&T	Telephone System	06/07/16	4,549.22
AT&T	Telephone System	06/08/16	2,022.81
AT&T	Telephone System	06/08/16	1,319.38
AT&T	Telephone System	06/08/16	1,078.20
AT&T	Telephone System	06/08/16	1,225.96
AT&T Mobility	Supplies And General Expenses	06/21/16	65.21
AT&T Mobility	Supplies And General Expenses	06/21/16	74.91
AT&T Mobility	Supplies And General Expenses	06/21/16	76.24
AT&T Mobility	Supplies And General Expenses	06/21/16	77.23
AT&T Mobility	Supplies And General Expenses	06/21/16	65.83
AT&T Mobility	Supplies And General Expenses	06/21/16	35.98
AT&T Mobility	Supplies And General Expenses	06/21/16	77.83
AT&T Mobility	Supplies And General Expenses	06/21/16	35.83
AT&T Mobility	Supplies And General Expenses	06/21/16	37.99
AT&T Mobility	Supplies And General Expenses	06/21/16	35.83
AT&T Mobility	Supplies And General Expenses	06/21/16	69.13
AT&T Mobility	Supplies And General Expenses	06/21/16	69.13
AT&T Mobility	Supplies And General Expenses	06/21/16	75.53
AT&T Mobility	Supplies And General Expenses	06/21/16	37.50
AT&T Mobility	Supplies And General Expenses	06/21/16	35.83
AT&T Mobility	Supplies And General Expenses	06/21/16	72.83
AT&T Mobility	Supplies And General Expenses	06/21/16	69.13
AT&T Mobility	Supplies And General Expenses	06/21/16	145.11
AT&T Mobility	Supplies And General Expenses	06/21/16	306.64
AT&T Mobility	Supplies And General Expenses	06/21/16	322.65
AT&T Mobility	Supplies And General Expenses	06/21/16	157.37
Atkins, Alice	Travel Non-Instructional	06/14/16	358.02
AW Consulting	Contract Employment	06/07/16	1,350.00
AWC Inc	Supplies And General Expenses	06/21/16	2,444.04
B & H Photo-Video, Inc	Supplies And General Expenses	06/07/16	45.95
Bahnsen, Rachel Y.	Travel Non-Instructional	06/07/16	695.01
Baldera, Jasmine J.	Mullins Hall Deposit	06/14/16	200.00
Ballard, Cory J.	Frankie Hall Deposit	06/14/16	200.00
Ballard, Delores E.	Travel Non-Instructional	06/01/16	23.76
Ballard, Delores E.	Travel Non-Instructional	06/01/16	47.52
Baltrip, Joseph L.	Frankie Hall Deposit	06/14/16	200.00
Banner Press Newspapers	Brochures, Ads, Other Information	06/07/16	315.00
Banner Press Newspapers	Brochures, Ads, Other Information	06/07/16	440.80
Barbee Services	Supplies And General Expenses	06/01/16	2,050.28
Barfield, Jacob T.	Frankie Hall Deposit	06/14/16	200.00
Barker, Joyce	Elections	06/01/16	195.75
Barnes & Noble College Books	Instructional Supplies	06/14/16	1,212.00
Barnes & Noble College Books	Supplies And General Expenses	06/07/16	37.20
Barnes & Noble College Books	Supplies And General Expenses	06/07/16	120.00
Barnes & Noble College Books	Supplies And General Expenses	06/08/16	37.96
Barnes & Noble College Books	Supplies And General Expenses	06/14/16	548.60
Barnes & Noble College Books	Due To Bookstore	06/21/16	12,996.00
Barnes & Noble College Books	Supplies And General Expenses	06/21/16	58.00
Baudville	Supplies And General Expenses	06/28/16	2,229.96
Baudville	Supplies And General Expenses	06/07/16	101.62

Vendor Name	Acct Description	Date	Amount
Baudville	Supplies And General Expenses	06/28/16	142.80
Baumgardner, Conner J.	Frankie Hall Deposit	06/14/16	200.00
Bay City Community Developme	Contracted/Purchased Services	06/21/16	216.66
Bay City Community Developme	Contracted/Purchased Services	06/21/16	433.32
Bay City Community Developme	Telephone System	06/21/16	354.23
Bay City Community Developme	Telephone System	06/21/16	353.18
Bay City Community Developme	Electricity	06/21/16	2,556.07
Bay City Community Developme	Electricity	06/21/16	2,966.43
Bay City Community Developme	Gas	06/21/16	195.63
Bay City Community Developme	Gas	06/21/16	133.39
Bay City Community Developme	Water And Waste Disposal	06/21/16	345.47
Bay City Community Developme	Water And Waste Disposal	06/21/16	347.04
Bay City Tribune	Brochures, Ads, Other Information	06/07/16	100.00
Bay City Tribune	Brochures, Ads, Other Information	06/07/16	400.00
Bay City Tribune	Periodicals	06/07/16	119.40
Becak, Frank J.	Travel Non-Instructional	06/07/16	59.94
Becak, Frank J.	Travel-Faculty Instructional	06/14/16	31.32
Benavidez, Mary Ellen	Elections	06/01/16	206.80
Benich, Shane C.	Travel Non-Instructional	06/07/16	140.94
Berry Company, LLC	Marketing	06/07/16	136.25
Blakeney, Timothy R.	Frankie Hall Deposit	06/14/16	200.00
Blindside Networks Inc	License Fees	06/14/16	2,400.00
Blust, Lori A.	Travel Non-Instructional	06/14/16	39.96
Bode, Brenda K.	Supplies And General Expenses	06/07/16	44.81
Bode, Brenda K.	Travel-Professional Development	06/21/16	618.38
Boettcher, Mason C.	Student Travel	06/01/16	1,200.00
Bonewald, Gary W.	Travel Non-Instructional	06/07/16	59.40
Bonewald, Gary W.	Travel-Professional Development	06/07/16	1,065.73
Bonewald, Gary W.	Travel-Faculty Instructional	06/14/16	60.48
Bonewald, Gary W.	Travel Non-Instructional	06/21/16	534.74
Bound Tree Medical	Supplies And General Expenses	06/28/16	892.24
Bracewell & Giuliani LLP	Legal Services	06/21/16	4,575.88
Brannon, Stormy M.	Supplies And General Expenses	06/21/16	350.00
Braun, Harley	Travel Non-Instructional	06/14/16	129.80
Brazosport College	VCT Course Fee	06/28/16	260.00
Britton, Roweena J.	Travel Non-Instructional	06/21/16	788.75
Brown, Marsha G.	Travel Non-Instructional	06/14/16	51.84
Brownells, Inc	Supplies And General Expenses	06/27/16	331.06
Bruton, Melissa R.	Travel Non-Instructional	06/21/16	365.86
Buckeye Cleaning Center	Supplies And General Expenses	06/21/16	148.90
Bug A Bug	Repairs And Maintenance	06/01/16	129.00
Bug A Bug	Repairs And Maintenance	06/28/16	578.00
Bug A Bug	Repairs And Maintenance	06/28/16	129.00
Burton, Elizabeth D.	Travel / Child Care	06/14/16	122.70
CAAHEP	Accreditation Expenses	06/01/16	275.00
CAAHEP	Accreditation Expenses	06/01/16	275.00
Call-Em-All LLC	Supplies And General Expenses	06/14/16	1,300.00
Campus Consortium	Software	06/14/16	37,725.00
Canon Solutions America Inc	Supplies And General Expenses	06/21/16	20.77
Carmon, Nannette N.	Travel / Child Care	06/14/16	43.20
Carroll's Gun Shop and Sport	Supplies And General Expenses	06/28/16	558.67

Vendor Name	Acct Description	Date	Amount
Carter, Patrice A.	Travel-Faculty Instructional	06/01/16	37.80
Carter, Patrice A.	Travel-Professional Development	06/01/16	388.88
Carter, Shante A.	Travel / Child Care	06/14/16	48.80
Carter, Zina L.	Travel Non-Instructional	06/28/16	22.14
Case, Dennis K.	Scouting & Recruiting	06/07/16	120.42
Case, Dennis K.	Scouting & Recruiting	06/07/16	176.04
Case, Dennis K.	Scouting & Recruiting	06/07/16	203.04
Case, Dennis K.	Scouting & Recruiting	06/28/16	235.44
CDW Government Inc	Supplies And General Expenses	06/07/16	186.00
CDW Government Inc	Supplies And General Expenses	06/07/16	62.00
CDW Government Inc	Supplies And General Expenses	06/07/16	160.38
CDW Government Inc	Supplies And General Expenses	06/07/16	218.62
CDW Government Inc	Maintenance-Micro-Hardware	06/07/16	10,672.00
CDW Government Inc	Supplies And General Expenses	06/21/16	1,260.00
CDW Government Inc	Supplies And General Expenses	06/21/16	190.00
CDW Government Inc	Supplies And General Expenses	06/21/16	672.00
CDW Government Inc	Supplies And General Expenses	06/21/16	672.00
CDW Government Inc	Supplies And General Expenses	06/21/16	672.00
CDW Government Inc	Supplies And General Expenses	06/21/16	179.00
CDW Government Inc	Supplies And General Expenses	06/21/16	411.00
CDW Government Inc	Supplies And General Expenses	06/21/16	390.00
CDW Government Inc	Supplies And General Expenses	06/28/16	149.95
CDW Government Inc	Maintenance-Micro-Hardware	06/28/16	447.00
CDW Government Inc	Maintenance-Micro-Hardware	06/28/16	2,526.00
CDW Government Inc	Maintenance-Micro-Hardware	06/28/16	2,741.00
CDW Government Inc	Maintenance-Micro-Hardware	06/28/16	4,489.00
CDW Government Inc	Maintenance-Micro-Hardware	06/28/16	825.00
Ceder, Chase D.	Frankie Hall Deposit	06/14/16	200.00
CenterPoint Energy	Gas	06/21/16	33.85
CenterPoint Energy	Gas	06/21/16	50.78
CenterPoint Energy	Gas	06/21/16	65.92
CenterPoint Energy	Gas	06/21/16	28.92
CenterPoint Energy	Gas	06/14/16	156.42
CenterPoint Energy	Gas	06/21/16	32.08
CenterPoint Energy	Gas	06/21/16	69.07
CenterPoint Energy	Gas	06/21/16	35.27
CenterPoint Energy	Gas	06/21/16	16.24
CenterPoint Energy	Gas	06/21/16	51.12
CenterPoint Energy	Gas	06/21/16	16.24
CenterPoint Energy	Gas	06/21/16	253.91
CenterPoint Energy	Gas	06/21/16	16.24
Central Fort Bend Chamber Al	Supplies And General Expenses	06/07/16	1,050.00
Central Fort Bend Chamber Al	Supplies And General Expenses	06/07/16	1,050.00
Central Hardware No. 2	Supplies And General Expenses	06/07/16	12.42
Championship Trophies	Supplies And General Expenses	06/28/16	45.00
Chemglass Life Sciences LLC	Supplies And General Expenses	06/07/16	242.98
Chevron	Vehicle Operations	06/01/16	19.54
Chevron	Vehicle Operations	06/01/16	9.77
Chevron	Vehicle Operations	06/01/16	35.88
Chevron	Vehicle Operations	06/01/16	22.74
Chuc, Allyson K.	Travel Non-Instructional	06/07/16	120.00

Vendor Name	Acct Description	Date	Amount
Cintas First Aid & Safety	Supplies And General Expenses	06/21/16	52.69
Cintas First Aid & Safety	Supplies And General Expenses	06/28/16	2,257.03
Cisneros, Dahlia	Elections	06/01/16	286.87
Cisneros, John N.	Elections	06/01/16	312.08
City of Bay City	Water And Waste Disposal	06/08/16	53.91
City Of Richmond	Water And Waste Disposal	06/07/16	1,984.07
City Of Wharton	Water And Waste Disposal	06/07/16	397.44
City Of Wharton	Water And Waste Disposal	06/07/16	609.58
City Of Wharton	Water And Waste Disposal	06/07/16	185.93
City Of Wharton	Water And Waste Disposal	06/07/16	121.32
City Of Wharton	Water And Waste Disposal	06/07/16	5,155.09
City Of Wharton	Employee Recognition	06/21/16	984.95
Clarke & Associates	Contracted/Purchased Services	06/28/16	19,653.00
Cline, Curtis R.	Accreditation Expenses	06/21/16	47.76
Clinkenbeard, Kimberly N.	Travel / Child Care	06/14/16	49.40
COABE	Travel-Faculty Instructional	06/21/16	1,440.00
Coastal Office Solutions Inc	Repairs And Maintenance	06/01/16	2,991.18
Coastal Office Solutions Inc	Repairs And Maintenance	06/21/16	761.26
Coastal Office Solutions Inc	Major Repair	06/21/16	2,572.48
Collins Music Center	Supplies-Band	06/07/16	63.00
Collins, Leigh Ann	Travel Non-Instructional	06/14/16	72.80
Collins, Leigh Ann	Travel Non-Instructional	06/14/16	29.70
Collins, Mason A.	Supplies And General Expenses	06/08/16	40.00
Collins, Sean C.	Travel Non-Instructional	06/27/16	195.48
Colonial Williamsburg Compan	Travel Non-Instructional	06/28/16	4,515.14
Colorado County Citizen	Brochures, Ads, Other Information	06/21/16	385.00
Comevo Inc	Supplies And General Expenses	06/07/16	1,126.00
Comevo Inc	Supplies And General Expenses	06/07/16	1,120.00
Comevo Inc	Supplies And General Expenses	06/07/16	1,114.00
Consolidated Communications	Marketing	06/21/16	95.00
Council for Professional Rec	Supplies And General Expenses	06/21/16	112.00
County of Wharton	Elections	06/01/16	7,422.35
Coursey Enterprises, Inc.	Supplies And General Expenses	06/14/16	2,110.72
Coursey Enterprises, Inc.	Supplies And General Expenses	06/21/16	360.17
Coursey Enterprises, Inc.	Supplies And General Expenses	06/21/16	1,122.88
Craft, Kyle M.	Frankie Hall Deposit	06/14/16	200.00
Craft, Loretta N.	Elections	06/01/16	43.91
Crestline Custom Imprinted P	Supplies And General Expenses	06/01/16	247.01
Crockett, Gloria B.	Travel Non-Instructional	06/01/16	273.24
Davis, Zane G.	Elections	06/01/16	17.84
Dees, Kevin W.	Travel Non-Instructional	06/07/16	159.84
Deleon, Christopher T.	Frankie Hall Deposit	06/14/16	200.00
Dell Inc	Maintenance-Micro-Hardware	06/28/16	1,222.71
Denman-Briones, Susan D.	Travel Non-Instructional	06/14/16	217.08
Dentsply Professional	Supplies And General Expenses	06/21/16	1,458.60
Department of Education	Misc. Employee Benefits	06/21/16	246.47
Department of Information Re	Supplies And General Expenses	06/21/16	813.92
Department of Information Re	Telephone System	06/21/16	334.56
Derkowski, Carol J.	Travel Non-Instructional	06/21/16	1,884.61
Derkowski, Carol J.	Travel-Professional Development	06/28/16	118.00
Directional Ad-Vantage Holdi	Brochures, Ads, Other Information	06/07/16	395.00

Vendor Name	Acct Description	Date	Amount
Directv	Supplies And General Expenses	06/01/16	80.62
Directv	Supplies And General Expenses	06/28/16	80.62
Dish Network	Supplies And General Expenses	06/21/16	118.51
Dixon, Jeffrey	Elections	06/01/16	37.55
DLT Solutions, LLC	Software	06/07/16	8,747.30
Don Davis Motor Co Inc	Equipment-Furniture-Fixtures	06/07/16	32,926.29
Dramatists Play Service Inc	Supplies And General Expenses	06/08/16	132.35
Drone, Lorenzo A.	Frankie Hall Deposit	06/14/16	200.00
DS Waters of America, Inc	Supplies And General Expenses	06/28/16	18.84
DS Waters of America, Inc	Supplies And General Expenses	06/28/16	41.82
Duplessis, Justyn R.	Frankie Hall Deposit	06/14/16	200.00
Eagle Lake Headlight	Brochures, Ads, Other Information	06/08/16	192.50
Eagle Lake Headlight	Brochures, Ads, Other Information	06/08/16	86.40
East Bernard Express	Brochures, Ads, Other Information	06/21/16	250.00
EBSCO Industries, Inc.	Database Automation	06/07/16	6,510.00
Education To Go	Contracted Faculty	06/28/16	195.00
Education To Go	Contracted Faculty	06/28/16	940.00
Edwards, Jeffery D.	Frankie Hall Deposit	06/14/16	200.00
Eisel, Holly A.	Travel-Faculty Instructional	06/21/16	80.03
El Campo Leader News	Brochures, Ads, Other Information	06/07/16	335.00
El Campo Leader News	Brochures, Ads, Other Information	06/07/16	200.00
Elsevier Health Science	Supplies And General Expenses	06/01/16	1,056.00
Equitable Life	Tax Sheltered Annuities	06/28/16	6,775.00
Equitable Life	ORP-College Matching	06/28/16	308.88
Equitable Life	ORP-State	06/28/16	4,197.49
Equitable Life	ORP-Employee	06/28/16	4,229.25
ESCO Institute	Supplies And General Expenses	06/14/16	360.00
Espinoza, Alejandra	Travel / Child Care	06/14/16	46.20
Evans, Faye	Elections	06/01/16	3.84
Fairway Golf Carts	Repairs And Maintenance	06/01/16	92.50
Fairway Golf Carts	Repairs And Maintenance	06/01/16	683.64
Fairway Golf Carts	Repairs And Maintenance	06/21/16	5.55
Falcon, Jessica R.	Travel Non-Instructional	06/07/16	120.42
Falcon, Josephine	Elections	06/01/16	28.33
Fastsigns 11302	Brochures, Ads, Other Information	06/01/16	137.50
Faust Air Conditioning & Hea	Equipment-Furniture-Fixtures	06/21/16	9,624.00
Federal Express Corp	Supplies And General Expenses	06/14/16	7.46
Federal Express Corp	Supplies And General Expenses	06/21/16	65.64
Federal Express Corp	Supplies And General Expenses	06/28/16	21.59
Federal Express Corp	Supplies And General Expenses	06/14/16	12.96
Federal Express Corp	Supplies And General Expenses	06/14/16	7.88
Federal Express Corp	Supplies And General Expenses	06/28/16	12.96
Ferrell, Joyce	Elections	06/01/16	1.83
Feyen, Deanna B.	Travel Non-Instructional	06/07/16	59.94
Fiber Instrument Sales Inc	Supplies And General Expenses	06/07/16	1,018.85
Fidelity Investments	Tax Sheltered Annuities	06/28/16	1,580.00
Fidelity Investments	ORP-College Matching	06/28/16	83.20
Fidelity Investments	ORP-State	06/28/16	2,396.29
Fidelity Investments	ORP-Employee	06/28/16	2,414.43
FireTron Inc	Repairs And Maintenance	06/28/16	237.50
FireTron Inc	Repairs And Maintenance	06/21/16	960.00

Vendor Name	Acct Description	Date	Amount
FireTron Inc	Repairs And Maintenance	06/21/16	1,200.00
Flower Shoppe	Supplies And General Expenses	06/14/16	64.50
Flower Shoppe	Supplies And General Expenses	06/21/16	20.00
Flower Shoppe	Convocations And Graduation	06/21/16	400.00
Fort Bend Battery	Supplies And General Expenses	06/21/16	791.70
Fort Bend Central Appraisal	Central Appraisal Fee	06/07/16	1,462.97
Fort Bend Chamber of Commerc	Official Function	06/14/16	1,500.00
Fort Bend Herald	Supplies And General Expenses	06/01/16	100.00
Fort Bend Herald	Marketing	06/07/16	400.00
Fort Bend Herald	Marketing	06/07/16	680.00
Fort Bend Herald	Marketing	06/07/16	850.00
Fort Bend Independent	Brochures, Ads, Other Information	06/21/16	605.00
Fort Bend Independent	Marketing	06/21/16	450.00
Fort Bend ISD	Institutional Advertising	06/07/16	5,000.00
Fort Bend Southwest Star	Brochures, Ads, Other Information	06/01/16	550.00
Fort Bend Southwest Star	Brochures, Ads, Other Information	06/07/16	1,518.00
Fort Bend Southwest Star	Brochures, Ads, Other Information	06/21/16	550.00
Franklin Furniture	Supplies And General Expenses	06/07/16	1,450.00
Fulton, Rosemary	Travel Non-Instructional	06/21/16	110.16
Fulton, Rosemary	Travel Non-Instructional	06/21/16	110.16
G&K Services	Supplies And General Expenses	06/01/16	37.24
G&K Services	Supplies-Other	06/01/16	282.24
G&K Services	Supplies And General Expenses	06/07/16	37.24
G&K Services	Supplies And General Expenses	06/07/16	36.00
G&K Services	Supplies-Other	06/07/16	282.24
G&K Services	Supplies And General Expenses	06/14/16	36.00
G&K Services	Supplies And General Expenses	06/21/16	37.24
G&K Services	Supplies And General Expenses	06/21/16	36.00
G&K Services	Supplies And General Expenses	06/21/16	37.24
G&K Services	Supplies-Other	06/21/16	282.24
G&K Services	Supplies-Other	06/21/16	282.24
G&K Services	Supplies And General Expenses	06/28/16	36.00
G&K Services	Supplies And General Expenses	06/28/16	37.24
G&K Services	Supplies-Other	06/28/16	282.24
Gaona, Erica A.	Travel / Child Care	06/14/16	25.60
Garcia, Ada P.	Travel / Child Care	06/14/16	52.20
Garcia, Staci M.	Travel / Child Care	06/14/16	143.00
Garcia, Veronica	Travel Non-Instructional	06/14/16	530.88
Gardner, Anna K.	Travel Non-Instructional	06/07/16	31.32
Gardner, Nora D.	Travel / Child Care	06/14/16	51.00
Garrett, Carroll B.	Travel-Faculty Instructional	06/21/16	44.28
Garza, Laura A.	Travel / Child Care	06/14/16	143.60
General Sales Company	Major Repair	06/21/16	450.00
Glass Southwest	Supplies And General Expenses	06/01/16	289.67
Globecom Media, LLC	Institutional Advertising	06/07/16	1,500.00
GLOCK Professional Inc	Travel-Professional Development	06/28/16	500.00
GoEngineer Inc.	Supplies And General Expenses	06/28/16	4,500.00
GoEngineer Inc.	Supplies And General Expenses	06/28/16	2,250.00
Gonzales, Erica R.	Travel / Child Care	06/14/16	32.00
Gonzales, Johnnie	Elections	06/01/16	1.24
Gonzales, Shelby L.	Travel / Child Care	06/14/16	156.20

Vendor Name	Acct Description	Date	Amount
Gonzalez, Ricardo A.	Frankie Hall Deposit	06/14/16	200.00
Govconnection Inc	Computers,Printers <\$5000	06/01/16	634.15
Govconnection Inc	Supplies And General Expenses	06/21/16	2,322.37
Govconnection Inc	Supplies And General Expenses	06/21/16	865.55
Govconnection Inc	Supplies And General Expenses	06/28/16	878.26
Govconnection Inc	Supplies And General Expenses	06/28/16	146.64
Govconnection Inc	Supplies And General Expenses	06/28/16	146.64
Govconnection Inc	Supplies And General Expenses	06/28/16	294.00
Govconnection Inc	Supplies And General Expenses	06/28/16	89.31
Govconnection Inc	Supplies And General Expenses	06/28/16	867.88
Govconnection Inc	Supplies And General Expenses	06/28/16	371.89
Govconnection Inc	Computers,Printers <\$5000	06/28/16	474.00
Govconnection Inc	Computers,Printers <\$5000	06/28/16	474.00
Govconnection Inc	Computers,Printers <\$5000	06/28/16	634.15
Govconnection Inc	Maintenance-Micro-Hardware	06/28/16	764.74
Govconnection Inc	Maintenance-Micro-Hardware	06/28/16	153.67
Govconnection Inc	Maintenance-Micro-Hardware	06/28/16	1,734.14
Govconnection Inc	Maintenance-Micro-Hardware	06/28/16	459.52
Govconnection Inc	Maintenance-Micro-Hardware	06/28/16	1,930.86
Governmental Accounting Stan	Supplies And General Expenses	06/21/16	375.00
Grainger	Supplies And General Expenses	06/07/16	70.10
Grainger	Supplies And General Expenses	06/21/16	2,601.26
Grainger	Supplies And General Expenses	06/21/16	284.94
Grainger	Major Repair	06/28/16	19,950.00
Great Western Dining Service	Meals	06/07/16	5,502.75
Great Western Dining Service	Meals	06/07/16	95.70
Great Western Dining Service	Meals	06/07/16	47.85
Great Western Dining Service	Meals	06/07/16	47.85
Great Western Dining Service	Meals	06/08/16	7,703.85
Great Western Dining Service	Meals	06/08/16	133.98
Great Western Dining Service	Meals	06/08/16	66.99
Great Western Dining Service	Meals	06/08/16	66.99
Great Western Dining Service	Meals	06/08/16	7,703.85
Great Western Dining Service	Meals	06/08/16	133.98
Great Western Dining Service	Meals	06/08/16	66.99
Great Western Dining Service	Meals	06/08/16	66.99
Great Western Dining Service	Meals	06/08/16	7,703.85
Great Western Dining Service	Meals	06/08/16	133.98
Great Western Dining Service	Meals	06/08/16	66.99
Great Western Dining Service	Meals	06/08/16	66.99
Great Western Dining Service	Meals	06/21/16	3,416.49
Great Western Dining Service	FHIC- Human Services Club	06/14/16	630.00
Great Western Dining Service	Supplies And General Expenses	06/01/16	99.00
Great Western Dining Service	Supplies And General Expenses	06/01/16	496.40
Great Western Dining Service	Supplies And General Expenses	06/07/16	72.50
Great Western Dining Service	Supplies And General Expenses	06/07/16	63.85
Great Western Dining Service	Supplies And General Expenses	06/07/16	316.00
Great Western Dining Service	Convocations And Graduation	06/07/16	1,800.00
Groves, J B.	Travel-Faculty Instructional	06/01/16	104.22
GT Software Inc	Software	06/01/16	1,386.00
Guerra, Johnny A.	Travel Non-Instructional	06/07/16	189.52

Vendor Name	Acct Description	Date	Amount
Guin, Timothy W.	Travel Non-Instructional	06/07/16	72.90
Guin, Timothy W.	Travel Non-Instructional	06/14/16	60.48
Guin, Timothy W.	Travel-Faculty Instructional	06/14/16	156.60
Gulf Coast Tribune	Periodicals	06/28/16	25.00
Hampden Engineering Corporat	Program Development	06/21/16	5,660.00
Harrington, Joanna C.	Travel Non-Instructional	06/14/16	54.00
Harris, Rebecca S.	Travel / Child Care	06/14/16	33.20
Hart, Erma Y.	Travel Non-Instructional	06/14/16	62.64
Hart, Erma Y.	Travel-Faculty Instructional	06/14/16	17.28
Hayes, Rashawna D.	Travel / Child Care	06/14/16	28.00
Heard, Amanda J.	Travel Non-Instructional	06/21/16	22.14
HEB	Supplies And General Expenses	06/21/16	74.97
Heitkamp, William E.	Misc. Employee Benefits	06/21/16	580.00
Henneke, Heather M.	Mullins Hall Deposit	06/14/16	200.00
Henry, Rudolph	Travel Non-Instructional	06/07/16	163.62
Hernandez, Apolonia L.	Elections	06/01/16	35.41
Hernandez, Fernando	Travel Non-Instructional	06/07/16	198.11
hibu Inc	Brochures, Ads, Other Information	06/07/16	386.00
hibu Inc	Brochures, Ads, Other Information	06/28/16	210.00
Hinze Bar-B-Que	Supplies And General Expenses	06/21/16	88.40
Hinze Bar-B-Que	Supplies And General Expenses	06/28/16	232.85
Hobby Lobby	Supplies And General Expenses	06/28/16	628.90
Hobby Lobby	Supplies And General Expenses	06/28/16	(4.88)
Hodges Welding Supply	Supplies And General Expenses	06/14/16	43.30
Holiday Inn Express Wharton	Accreditation Expenses	06/14/16	88.95
Hollier, Candi S.	Travel Non-Instructional	06/14/16	8.64
Home Depot	Supplies And General Expenses	06/01/16	258.03
Home Depot	Supplies And General Expenses	06/07/16	66.94
Home Depot	Supplies And General Expenses	06/21/16	416.29
Home Depot	Supplies And General Expenses	06/21/16	441.96
Home Depot	Supplies And General Expenses	06/21/16	114.97
Home Depot	Supplies And General Expenses	06/21/16	124.21
Home Depot	Supplies And General Expenses	06/28/16	10.78
Hooks, Riley W.	Frankie Hall Deposit	06/14/16	200.00
Houston Chronicle	Brochures, Ads, Other Information	06/07/16	1,177.00
Houston Chronicle	Periodicals	06/07/16	88.95
Hubenak, Carolyn A.	Elections	06/21/16	34.00
Hudson Energy Services LLC	Electricity	06/01/16	28,901.39
Hudson Energy Services LLC	Electricity	06/14/16	14,123.62
Hudson Energy Services LLC	Electricity	06/14/16	13,931.01
Hudson Energy Services LLC	Electricity	06/14/16	15,238.03
Hudson Energy Services LLC	Electricity	06/28/16	31,385.50
Hughes, Jami J.	Travel-Faculty Instructional	06/07/16	159.84
Hunton Services	Air Conditioning Maintenance	06/07/16	785.50
Hunton Services	Air Conditioning Maintenance	06/21/16	1,852.50
Hunton Services	Air Conditioning Maintenance	06/21/16	785.50
Hunton Services	Air Conditioning Maintenance	06/21/16	1,115.00
Hurst, Paden T.	Student Travel	06/01/16	1,200.00
Hurst, Patricia	Elections	06/01/16	187.00
Hurtado, Guadalupe	Travel / Child Care	06/14/16	43.20
ID Wholesaler LLC	Supplies And General Expenses	06/28/16	379.25

Vendor Name	Acct Description	Date	Amount
ID Wholesaler LLC	Supplies And General Expenses	06/28/16	750.00
ID Wholesaler LLC	Supplies And General Expenses	06/28/16	200.00
ID Wholesaler LLC	Supplies And General Expenses	06/28/16	250.00
IdeaStage Promotions, LLC	Institutional Advertising	06/01/16	834.00
Igbokwe, Danielle O.	Mullins Hall Deposit	06/14/16	200.00
Impact Telecom	Telephone Athletic Recruiting	06/07/16	0.35
Impact Telecom	Telephone Athletic Recruiting	06/07/16	3.01
Impact Telecom	Supplies And General Expenses	06/07/16	2.53
Impact Telecom	Supplies And General Expenses	06/07/16	1.85
Impact Telecom	Support Services-Material	06/07/16	10.18
Impact Telecom	Special Use Telephone	06/07/16	3.05
Impact Telecom	Special Use Telephone	06/07/16	0.11
Impact Telecom	Special Use Telephone	06/07/16	0.40
Impact Telecom	Supplies And General Expenses	06/08/16	4.38
Impact Telecom	Supplies And General Expenses	06/08/16	2.64
Impact Telecom	Supplies And General Expenses	06/08/16	0.13
Impact Telecom	Supplies And General Expenses	06/08/16	4.34
Impact Telecom	Supplies And General Expenses	06/08/16	0.67
Impact Telecom	Supplies And General Expenses	06/08/16	8.43
Impact Telecom	Supplies And General Expenses	06/08/16	5.22
Impact Telecom	Supplies And General Expenses	06/08/16	0.18
Impact Telecom	Supplies And General Expenses	06/08/16	9.21
Impact Telecom	Supplies And General Expenses	06/08/16	7.09
Impact Telecom	Supplies And General Expenses	06/08/16	1.98
Impact Telecom	Supplies And General Expenses	06/08/16	1.02
Impact Telecom	Supplies And General Expenses	06/08/16	0.01
Impact Telecom	Supplies And General Expenses	06/08/16	1.67
Impact Telecom	Supplies And General Expenses	06/08/16	0.93
Impact Telecom	Supplies And General Expenses	06/08/16	3.68
Impact Telecom	Supplies And General Expenses	06/08/16	0.85
Impact Telecom	Supplies And General Expenses	06/08/16	6.36
Impact Telecom	Supplies And General Expenses	06/08/16	0.02
Impact Telecom	Supplies And General Expenses	06/08/16	0.04
Impact Telecom	Supplies And General Expenses	06/08/16	8.93
Impact Telecom	Supplies And General Expenses	06/08/16	3.98
Impact Telecom	Supplies And General Expenses	06/08/16	2.68
Impact Telecom	Supplies And General Expenses	06/08/16	0.41
Impact Telecom	Supplies And General Expenses	06/08/16	0.04
Impact Telecom	Supplies And General Expenses	06/08/16	0.13
Impact Telecom	Supplies And General Expenses	06/08/16	0.04
Impact Telecom	Supplies And General Expenses	06/08/16	0.93
Impact Telecom	Supplies And General Expenses	06/08/16	0.33
Impact Telecom	Supplies And General Expenses	06/08/16	1.05
Impact Telecom	Supplies And General Expenses	06/08/16	1.43
Impact Telecom	Supplies And General Expenses	06/08/16	1.21
Impact Telecom	Supplies And General Expenses	06/08/16	1.52
Impact Telecom	Supplies And General Expenses	06/08/16	0.47
Impact Telecom	Supplies And General Expenses	06/08/16	0.37
Impact Telecom	Supplies And General Expenses	06/08/16	7.86
Impact Telecom	Supplies And General Expenses	06/08/16	0.47
Impact Telecom	Supplies And General Expenses	06/08/16	3.36

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	06/08/16	0.10
Impact Telecom	Supplies And General Expenses	06/08/16	10.30
Impact Telecom	Supplies And General Expenses	06/08/16	4.33
Impact Telecom	Supplies And General Expenses	06/08/16	7.73
Impact Telecom	Supplies And General Expenses	06/08/16	0.31
Impact Telecom	Supplies And General Expenses	06/08/16	3.25
Impact Telecom	Supplies And General Expenses	06/08/16	0.76
Impact Telecom	Supplies And General Expenses	06/08/16	5.89
Impact Telecom	Supplies And General Expenses	06/08/16	1.86
Impact Telecom	Supplies And General Expenses	06/08/16	0.58
Impact Telecom	Supplies And General Expenses	06/08/16	4.22
Impact Telecom	Supplies And General Expenses	06/08/16	0.13
Impact Telecom	Supplies And General Expenses	06/08/16	0.25
Impact Telecom	Supplies And General Expenses	06/08/16	3.05
Impact Telecom	Supplies And General Expenses	06/08/16	0.05
Impact Telecom	Supplies And General Expenses	06/08/16	4.38
Impact Telecom	Telephone System	06/08/16	3.92
Impact Telecom	Telephone System	06/08/16	15.74
Impact Telecom	Telephone System	06/08/16	0.68
Impact Telecom	Telephone System	06/08/16	0.96
Impact Telecom	Telephone System	06/08/16	67.98
IND Concepts	Supplies And General Expenses	06/21/16	2,149.94
Independent Stationers Inc	Supplies And General Expenses	06/28/16	469.88
Independent Stationers Inc	Supplies And General Expenses	06/14/16	3,951.36
Independent Stationers Inc	Supplies And General Expenses	06/01/16	493.48
Independent Stationers Inc	Supplies And General Expenses	06/07/16	1,167.93
Independent Stationers Inc	Supplies And General Expenses	06/14/16	316.19
Independent Stationers Inc	Supplies And General Expenses	06/21/16	667.75
Independent Stationers Inc	Supplies And General Expenses	06/28/16	1.29
Independent Stationers Inc	Supplies And General Expenses	06/28/16	98.17
Independent Stationers Inc	Supplies And General Expenses	06/30/16	1,524.67
Insurance Net	Student Insurance	06/01/16	53.12
Insurance Net	Student Insurance	06/14/16	23.10
International Distribution N	Supplies And General Expenses	06/07/16	33.77
J and M Printing	Supplies And General Expenses	06/28/16	1,342.50
Jacobs, Vicki S.	Travel Non-Instructional	06/07/16	467.76
Janik, Tammie S.	Travel Non-Instructional	06/28/16	558.48
JD Palatine, LLC	Supplies And General Expenses	06/07/16	215.00
JD Palatine, LLC	Supplies And General Expenses	06/21/16	258.00
Johanson, David B.	Travel Non-Instructional	06/07/16	744.93
Johnson, Cyrus J.	Travel Non-Instructional	06/21/16	785.62
Johnson, Cyrus J.	Travel-Faculty Instructional	06/21/16	253.80
Johnson, Roddrinskee	Frankie Hall Deposit	06/14/16	200.00
Johse, Liliana	Elections	06/01/16	124.67
Jones, Glendell A.	Travel-Faculty Instructional	06/14/16	43.20
Jones, Judith J.	Travel Non-Instructional	06/07/16	62.64
Kaminsky, Jeanette	Elections	06/01/16	293.25
Kanak, Lisa J.	Travel Non-Instructional	06/14/16	108.54
Kees, Taylor B.	Mullins Hall Deposit	06/14/16	200.00
Kelly, Bryan C.	Frankie Hall Deposit	06/14/16	200.00
Kempner High School	Designated Scholarships	06/14/16	500.00

Vendor Name	Acct Description	Date	Amount
Kessler, Donald P.	Accreditation Expenses	06/14/16	383.42
Kieler, Conrad A.	Travel Non-Instructional	06/07/16	75.38
KKHA 92.5 FM	Institutional Advertising	06/07/16	1,410.00
K-Log Inc	Supplies And General Expenses	06/28/16	3,893.10
Klotz, Kevin	Travel-Faculty Instructional	06/07/16	64.80
Klotz, Kevin	Travel Non-Instructional	06/14/16	16.20
Knudsen, Barbara J.	Elections	06/21/16	7.26
Kocian, Bryce D.	Supplies And General Expenses	06/21/16	39.99
Kocian, Bryce D.	Travel Non-Instructional	06/21/16	56.70
Koczanowski, Mary C.	Travel Non-Instructional	06/28/16	22.14
Kolojaco, Leslie R.	Travel Non-Instructional	06/14/16	196.02
Korenek, Katie L.	Travel Non-Instructional	06/14/16	31.32
KRBE Radio	Marketing	06/07/16	3,950.00
Kresta, Clay R.	Frankie Hall Deposit	06/14/16	200.00
Kresta, Sarah E.	Supplies And General Expenses	06/01/16	63.49
Krpec, Shirley	Elections	06/01/16	37.54
Kucera, David P.	Travel-Professional Development	06/14/16	789.00
Kulak, Larissa M.	Supplies And General Expenses	06/21/16	350.00
KULP/Wharton County Radio In	Institutional Advertising	06/07/16	1,462.65
L.L. & F. Construction Manag	Repairs And Maintenance	06/28/16	5,000.00
Labay, Zachariah A.	Frankie Hall Deposit	06/14/16	200.00
Laerdal Medical Corp	Repairs And Maintenance	06/28/16	2,620.65
Land, Sea & Sky	Supplies And General Expenses	06/01/16	4,394.00
League for Innovation	Institutional Membership	06/14/16	1,125.00
Leenhouts, David A.	Travel Non-Instructional	06/01/16	145.80
LexisNexis, a division of Re	Database Automation	06/21/16	612.00
Lieberman Broadcasting	Institutional Advertising	06/21/16	4,000.00
Lincoln Electric Company	Supplies And General Expenses	06/21/16	2,660.00
Lincoln Electric Company	Supplies And General Expenses	06/28/16	87,467.00
Lincoln National Life Insura	ORP-College Matching	06/28/16	356.29
Lincoln National Life Insura	ORP-State	06/28/16	1,237.62
Lincoln National Life Insura	ORP-Employee	06/28/16	1,247.00
Lira, Lorenzo	Frankie Hall Deposit	06/14/16	200.00
Lone Star Cleaning & Laundry	Repairs And Maintenance	06/21/16	39.10
Lopez, Cesar	Travel / Child Care	06/14/16	84.80
Lopez, Valerie J.	Mullins Hall Deposit	06/14/16	200.00
Lovett, John T.	Travel-Faculty Instructional	06/14/16	53.46
Lozada, Ramon A.	Travel-Faculty Instructional	06/01/16	66.42
Lybarger, Isaiah R.	Frankie Hall Deposit	06/14/16	200.00
Lyford, Stephen	Travel-Faculty Instructional	06/01/16	156.60
Lyle Printing - Bay City	Support Services-Material	06/21/16	1,975.00
Lynn, Barbara S.	Travel-Faculty Instructional	06/01/16	93.96
Lynn, Barbara S.	Travel-Professional Development	06/14/16	895.90
Machicek, Cheryl L.	Travel Non-Instructional	06/28/16	22.14
Maretka, Amelia J.	Travel-Faculty Instructional	06/01/16	31.32
Maretka, Amelia J.	Travel-Professional Development	06/14/16	562.64
Martinez, Daniel J.	Travel / Child Care	06/14/16	86.40
Martinez, Delia	Travel Non-Instructional	06/14/16	33.05
Martinez, Delia	Travel Non-Instructional	06/14/16	132.19
Marvin, Nancee B.	Travel Non-Instructional	06/21/16	362.39
Matera Paper Company	Supplies And General Expenses	06/07/16	1,683.82

Vendor Name	Acct Description	Date	Amount
Matera Paper Company	Supplies And General Expenses	06/28/16	304.80
McCarthy, Nora J.	Travel-Faculty Instructional	06/01/16	53.46
McCarthy, Nora J.	Travel Non-Instructional	06/14/16	32.48
McCarthy, Nora J.	Travel-Faculty Instructional	06/14/16	45.53
McCoy, Keiria V.	Travel / Child Care	06/14/16	79.00
McCrohan, Betty A.	Institutional Advertising	06/02/16	750.00
McCrohan, Betty A.	Supplies And General Expenses	06/07/16	29.66
McCrohan, Betty A.	Travel Non-Instructional	06/07/16	120.00
McCrohan, Betty A.	Travel Non-Instructional	06/21/16	396.48
McElroy, Rebecca H.	Travel Non-Instructional	06/01/16	31.32
McElroy, Rebecca H.	Travel-Faculty Instructional	06/01/16	54.00
McElroy, Rebecca H.	Travel Non-Instructional	06/14/16	31.32
McElroy, Rebecca H.	Travel-Professional Development	06/14/16	1,097.95
McLarty, Gregory B.	Travel-Professional Development	06/07/16	603.44
McLean, Theresa K.	Supplies And General Expenses	06/01/16	1,200.00
McLeroy, John F.	Supplies And General Expenses	06/07/16	40.00
McNaughton & Gunn, Inc	Catalogues	06/21/16	9,374.09
MetLife	Tax Sheltered Annuities	06/28/16	1,175.00
MetLife	ORP-College Matching	06/28/16	541.02
MetLife	ORP-State	06/28/16	5,221.10
MetLife	ORP-Employee	06/28/16	5,260.67
MG Trust-ASpire Financial Se	ORP-College Matching	06/28/16	313.83
MG Trust-ASpire Financial Se	ORP-State	06/28/16	1,370.90
MG Trust-ASpire Financial Se	ORP-Employee	06/28/16	1,381.28
Mikeska's BBQ & Catering	FHIC-WCJC Booster Club	06/01/16	2,042.50
Miller, John T.	Travel Non-Instructional	06/07/16	251.64
Mills Agency The	Institutional Advertising	06/28/16	850.00
Mitchell 1	Supplies And General Expenses	06/28/16	1,349.00
Mitchell, Macy A.	Mullins Hall Deposit	06/14/16	200.00
Mitchell, Shay A.	Mullins Hall Deposit	06/14/16	200.00
Montgomery Gallery & Frame	Supplies And General Expenses	06/01/16	17.00
Morales, Jackeline I.	Mullins Hall Deposit	06/14/16	200.00
Mouser Electronics	Instructional Supplies	06/28/16	51.79
MSC Industrial Supply Co Inc	Supplies And General Expenses	06/07/16	206.96
MSC Industrial Supply Co Inc	Supplies And General Expenses	06/14/16	195.63
MSC Industrial Supply Co Inc	Supplies And General Expenses	06/21/16	120.87
Mullens, Irene	Elections	06/01/16	352.75
Munoz, Santos	Elections	06/01/16	60.21
Munoz, Santos	Elections	06/01/16	52.06
Murphey, Jimidene	Travel-Professional Development	06/01/16	335.96
Musician's Friend Inc	Supplies-Band	06/28/16	3,684.22
Myles, Willie L.	Travel Non-Instructional	06/07/16	163.08
Myles, Willie L.	Travel-Faculty Instructional	06/14/16	147.42
NACUBO	Institutional Membership	06/21/16	3,399.00
NAEYC	Supplies And General Expenses	06/28/16	410.30
Nasco	Supplies And General Expenses	06/28/16	1,793.44
Nash, Aisha D.	Supplies And General Expenses	06/21/16	200.00
National Healthcareer Associ	Supplies And General Expenses	06/01/16	840.00
National Organization for As	Supplies And General Expenses	06/01/16	50.00
National Organization for Hu	Travel Non-Instructional	06/01/16	450.00
National Pen Co LLC	Supplies And General Expenses	06/21/16	357.30

Vendor Name	Acct Description	Date	Amount
National Registry of Emergen	CONTRACT TESTING SERVICES	06/07/16	1,050.00
National Registry of Emergen	CONTRACT TESTING SERVICES	06/07/16	2,310.00
NCS Pearson, Inc.	Supplies And General Expenses	06/07/16	5,625.00
Neaderhouser, Dale L.	Travel-Professional Development	06/21/16	1,321.96
Nealy, Robin P.	Travel Non-Instructional	06/07/16	341.17
Nealy, Robin P.	Travel-Faculty Instructional	06/07/16	43.20
Nealy, Robin P.	Travel-Professional Development	06/07/16	1,247.74
NewWave Communications	Repairs And Maintenance	06/07/16	887.47
NewWave Communications	Repairs And Maintenance	06/07/16	824.07
NewWave Communications	Repairs And Maintenance	06/07/16	401.47
NISOD	Brochures, Ads, Other Information	06/28/16	595.00
Norcostco - Texas Costume	Supplies And General Expenses	06/28/16	1,008.60
Northside Center Inc	Contracted/Purchased Services	06/01/16	480.00
Northside Center Inc	Facilities Rental	06/01/16	1,500.00
Northside Center Inc	Electricity	06/01/16	1,000.00
Northwest Communications Inc	Supplies And General Expenses	06/01/16	1,914.46
Northwest Communications Inc	Equipment-Furniture-Fixtures	06/01/16	45,772.95
Northwest Communications Inc	Supplies And General Expenses	06/28/16	1,914.46
Nwangwu, Ozioma E.	Mullins Hall Deposit	06/14/16	200.00
Ochoa, Nora L.	Elections	06/01/16	102.00
Omnitron Electronics	Supplies-Other	06/21/16	128.90
Omnitron Electronics	Supplies And General Expenses	06/01/16	728.97
Ondrias, Jan D.	Elections	06/01/16	50.33
Ondruch, Lara	Travel Non-Instructional	06/14/16	125.28
Ondruch, Lara	Travel-Faculty Instructional	06/14/16	125.28
Oriental Trading Co Inc	FHIC- Human Services Club	06/28/16	148.87
Orrell, Penny A.	Travel Non-Instructional	06/07/16	56.70
Osborne, Caroline R.	Travel Non-Instructional	06/14/16	11.88
Osborne, Caroline R.	Travel Non-Instructional	06/14/16	47.52
Osborne, Caroline R.	Travel Non-Instructional	06/14/16	8.22
Osborne, Caroline R.	Travel Non-Instructional	06/14/16	23.49
Osborne, Caroline R.	Travel Non-Instructional	06/14/16	15.27
Pablo, Kurt S.	Frankie Hall Deposit	06/21/16	200.00
Palacios Beacon	Brochures, Ads, Other Information	06/07/16	270.00
Palacios Beacon	Brochures, Ads, Other Information	06/07/16	300.00
Patterson Dental Company	Supplies And General Expenses	06/01/16	268.65
Peake, David G.	Misc. Employee Benefits	06/21/16	2,153.00
PetroSys Solutions, Inc	Hardware	06/14/16	13,470.10
Physio-Control Inc	Supplies And General Expenses	06/21/16	547.99
Physio-Control Inc	Repairs And Maintenance	06/21/16	841.97
Pilcik, Carolyn	Elections	06/01/16	106.25
Pineda, John R.	Frankie Hall Deposit	06/14/16	200.00
Pitney Bowes Bank, Inc	Postage	06/14/16	3,200.00
Pitney Bowes Inc	Supplies And General Expenses	06/14/16	145.00
Pitney Bowes Inc	Supplies And General Expenses	06/14/16	143.99
Pitney Bowes Inc	Supplies And General Expenses	06/14/16	(190.00)
Pitsco Inc	Supplies And General Expenses	06/21/16	588.95
Pitsco Inc	Supplies And General Expenses	06/21/16	588.95
Platinum Educational Group,	CONTRACT TESTING SERVICES	06/07/16	1,800.00
Platinum Educational Group,	Supplies-Other	06/21/16	450.00
Platinum Educational Group,	Supplies-Other	06/21/16	240.00

Vendor Name	Acct Description	Date	Amount
Platinum Educational Group,	CONTRACT TESTING SERVICES	06/21/16	675.00
Platinum Educational Group,	CONTRACT TESTING SERVICES	06/21/16	360.00
Playscripts Inc	Supplies And General Expenses	06/14/16	85.12
Pocket Nurse	Supplies And General Expenses	06/01/16	247.03
Pocket Nurse	Supplies And General Expenses	06/21/16	427.04
Polaris Engineering, Inc	Supplies And General Expenses	06/21/16	160.00
Poor, Carolyn S.	Elections	06/01/16	1,189.57
Popek, Deborah L.	Travel Non-Instructional	06/21/16	698.44
Postmaster	Supplies And General Expenses	06/07/16	1,174.00
Postmaster	Supplies And General Expenses	06/14/16	0.68
Postmaster	Supplies And General Expenses	06/14/16	0.68
Postmaster	Supplies And General Expenses	06/14/16	1.13
Postmaster	Supplies And General Expenses	06/14/16	1.37
Postmaster	Supplies And General Expenses	06/14/16	0.83
Postmaster	Postage	06/14/16	5.31
Postmaster	Postage	06/14/16	0.50
Postmaster	Institutional Advertising	06/28/16	14,382.00
Potter, Patricia A.	Elections	06/01/16	732.27
Power Systems	Supplies And General Expenses	06/21/16	236.57
Praxair Distribution Inc	Supplies And General Expenses	06/07/16	47.91
Praxair Distribution Inc	Supplies And General Expenses	06/14/16	37.89
Praxair Distribution Inc	Equipment Leases	06/14/16	364.38
Praxair Distribution Inc	Supplies And General Expenses	06/21/16	60.84
Praxair Distribution Inc	Supplies And General Expenses	06/28/16	787.13
Preisler, Karen D.	Travel Non-Instructional	06/28/16	654.00
Preisler, Karen D.	Travel Non-Instructional	06/28/16	145.80
Prime Systems	Computers,Printers <\$5000	06/21/16	1,859.94
Prime Systems	Computers,Printers <\$5000	06/21/16	1,859.94
Prime Systems	Computers,Printers <\$5000	06/07/16	619.98
Prime Systems	Computers,Printers <\$5000	06/07/16	619.98
Prime Systems	Computers,Printers <\$5000	06/21/16	138.98
Prime Systems	Computers,Printers <\$5000	06/21/16	619.98
Prime Systems	Computers,Printers- MIS Fund	06/21/16	15,499.50
Prime Systems	Computers,Printers <\$5000	06/28/16	897.94
Prince, Sharon L.	Travel Non-Instructional	06/21/16	29.16
PromotionsNow	Institutional Advertising	06/07/16	799.83
Radiation Detection Co	Supplies And General Expenses	06/28/16	482.85
Ralls, Patrick	Travel-Professional Development	06/01/16	351.38
Ramirez, Ernest	Travel-Faculty Instructional	06/14/16	307.80
Rath Plumbing Co	Repairs And Maintenance	06/14/16	2,250.00
Rath Plumbing Co	Repairs And Maintenance	06/14/16	900.00
Rath Plumbing Co	Repairs And Maintenance	06/21/16	1,075.66
ReadyRefresh by Nestle	Supplies And General Expenses	06/01/16	59.89
ReadyRefresh by Nestle	Supplies And General Expenses	06/21/16	64.89
Reeves, Wyatt C.	Frankie Hall Deposit	06/14/16	200.00
Regan, Thomas J.	Travel Non-Instructional	06/07/16	88.56
Reliant Business Products In	Instructional Supplies	06/14/16	73.89
Reliant Business Products In	Supplies And General Expenses	06/01/16	143.64
Reliant Business Products In	Supplies And General Expenses	06/01/16	143.65
Reliant Business Products In	Supplies And General Expenses	06/01/16	143.65
Reliant Business Products In	Supplies And General Expenses	06/01/16	(35.98)

Vendor Name	Acct Description	Date	Amount
Reliant Business Products In	Supplies And General Expenses	06/01/16	361.92
Reliant Business Products In	Supplies And General Expenses	06/01/16	13.57
Reliant Business Products In	Supplies And General Expenses	06/01/16	(13.57)
Reliant Business Products In	Supplies And General Expenses	06/01/16	480.40
Reliant Business Products In	Supplies And General Expenses	06/01/16	(480.40)
Reliant Business Products In	Supplies-Store Inventory	06/01/16	1,886.82
Reliant Business Products In	Supplies-Store Inventory	06/01/16	(1,257.88)
Reliant Business Products In	Supplies And General Expenses	06/07/16	452.20
Reliant Business Products In	Supplies And General Expenses	06/07/16	214.10
Reliant Business Products In	Supplies And General Expenses	06/14/16	239.34
Reliant Business Products In	Supplies And General Expenses	06/14/16	360.09
Reliant Business Products In	Supplies And General Expenses	06/14/16	294.04
Reliant Business Products In	Supplies And General Expenses	06/14/16	38.13
Reliant Business Products In	Supplies And General Expenses	06/14/16	1,506.48
Reliant Business Products In	Supplies And General Expenses	06/14/16	356.60
Reliant Business Products In	Supplies And General Expenses	06/14/16	644.66
Reliant Business Products In	Supplies-Band	06/14/16	780.92
Reliant Business Products In	Supplies And General Expenses	06/21/16	477.92
Reliant Business Products In	Supplies And General Expenses	06/21/16	93.05
Reliant Business Products In	Supplies And General Expenses	06/21/16	274.50
Reliant Business Products In	Supplies And General Expenses	06/21/16	558.99
Reliant Business Products In	Supplies And General Expenses	06/21/16	36.70
Reliant Business Products In	Supplies And General Expenses	06/21/16	231.83
Reliant Business Products In	Supplies And General Expenses	06/21/16	299.29
Reliant Business Products In	Supplies And General Expenses	06/21/16	524.53
Reliant Business Products In	Supplies And General Expenses	06/28/16	(1.29)
Reliant Business Products In	Supplies And General Expenses	06/28/16	549.42
Reliant Business Products In	Supplies And General Expenses	06/28/16	568.00
Reliant Business Products In	Supplies And General Expenses	06/28/16	865.89
Reliant Business Products In	Supplies And General Expenses	06/28/16	167.40
Reliant Business Products In	Supplies And General Expenses	06/28/16	114.39
Reliant Business Products In	Supplies And General Expenses	06/28/16	219.82
Reliant Business Products In	Supplies And General Expenses	06/28/16	365.05
Reliant Business Products In	Supplies And General Expenses	06/28/16	487.11
Reliant Business Products In	Supplies And General Expenses	06/28/16	487.11
Reliant Business Products In	Supplies And General Expenses	06/28/16	280.24
Reliant Business Products In	Supplies And General Expenses	06/28/16	87.66
Reliant Business Products In	Supplies And General Expenses	06/28/16	599.74
Reliant Business Products In	Supplies And General Expenses	06/28/16	331.62
Reliant Business Products In	Supplies And General Expenses	06/28/16	236.54
Reliant Business Products In	Supplies And General Expenses	06/28/16	797.85
Reliant Business Products In	Supplies And General Expenses	06/28/16	6.27
Reliant Business Products In	Supplies And General Expenses	06/28/16	17.24
Reliant Business Products In	Supplies And General Expenses	06/28/16	454.77
Reliant Business Products In	Supplies And General Expenses	06/28/16	1,109.54
Reliant Business Products In	Supplies And General Expenses	06/28/16	546.83
Reliant Business Products In	Supplies And General Expenses	06/30/16	140.00
Reliant Business Products In	Supplies And General Expenses	06/30/16	13.71
Rexel Inc	Supplies And General Expenses	06/28/16	164.04
Richmond Road Truck & Auto P	Supplies And General Expenses	06/07/16	71.45
Richmond Road Truck & Auto P	Supplies And General Expenses	06/14/16	21.49

Vendor Name	Acct Description	Date	Amount
Richmond Road Truck & Auto P	Supplies And General Expenses	06/21/16	92.89
Ricoh USA Inc	Copier Supplies	06/14/16	7,664.44
RMA Worldwide Chauffeured Tr	Travel Non-Instructional	06/07/16	3,427.31
Rodriguez, Eluteria	Elections	06/01/16	374.00
Rodriguez, Yolanda M.	Travel / Child Care	06/14/16	25.50
Rotary Club of Wharton	Supplies And General Expenses	06/14/16	40.00
Rotary Club of Wharton	Institutional Membership	06/21/16	40.00
Ruffalo Noel Levitz LLC	Supplies And General Expenses	06/01/16	2,156.07
Ruiz, Haydee J.	Travel Non-Instructional	06/01/16	33.48
Ruiz, Haydee J.	Travel-Faculty Instructional	06/01/16	62.64
Rydin Decal	Supplies And General Expenses	06/21/16	1,002.15
Rydin Decal	Supplies And General Expenses	06/21/16	979.62
Rydin Decal	Supplies And General Expenses	06/21/16	244.91
Rydin Decal	Supplies And General Expenses	06/21/16	48.98
Saenz, Marissa	Travel Non-Instructional	06/07/16	72.36
Saenz, Marissa	Travel Non-Instructional	06/07/16	296.88
Saenz, Marissa	Travel Non-Instructional	06/07/16	39.96
Salas, Lina	Travel Non-Instructional	06/14/16	3.67
Salas, Lina	Travel Non-Instructional	06/14/16	14.69
Samuel French Inc	Supplies And General Expenses	06/21/16	64.84
Sandy McGee's Restaurant/Cat	Supplies And General Expenses	06/07/16	114.25
Schneider Tire & Lube LLC	Vehicle Operations	06/28/16	10.12
Schneider Tire & Lube LLC	Vehicle Operations	06/28/16	21.11
Schneider Tire & Lube LLC	Vehicle Operations	06/28/16	12.75
School Specialty	Repairs And Maintenance	06/01/16	426.92
Schoshinski, James P.	Travel-Faculty Instructional	06/14/16	129.60
Schultz, Victoria	Travel-Faculty Instructional	06/21/16	170.10
Schultz, Victoria	Travel-Professional Development	06/21/16	807.28
Sealy, Tamara N.	Travel Non-Instructional	06/14/16	44.28
Service Supply	Supplies And General Expenses	06/14/16	454.87
Service Supply	Repairs And Maintenance	06/14/16	462.09
Service Supply	Supplies And General Expenses	06/28/16	198.47
Shamsi, Mushira S.	Travel Non-Instructional	06/01/16	8.64
Shamsi, Mushira S.	Travel-Faculty Instructional	06/01/16	199.80
Sharp, Benjamin C.	Travel Non-Instructional	06/28/16	22.14
Sharp, Benjamin C.	Travel Non-Instructional	06/28/16	22.14
Sharp, Benjamin C.	Travel Non-Instructional	06/28/16	29.16
Sherwin-Williams Co	Supplies And General Expenses	06/14/16	185.84
Sherwin-Williams Co	Supplies And General Expenses	06/28/16	426.55
Shimek, Gayla R.	Elections	06/01/16	440.00
Shimek, Jo A.	Travel-Faculty Instructional	06/01/16	125.28
Shimek, Jo A.	Travel Non-Instructional	06/14/16	57.46
Shoes for Crews	Supplies And General Expenses	06/28/16	3,394.96
Shoppa, Catherine C.	Supplies And General Expenses	06/07/16	143.56
Shoppa, Catherine C.	Travel Non-Instructional	06/07/16	59.73
Shoppa, Maria K.	Travel Non-Instructional	06/07/16	120.00
Shoppa's Farm Supply Inc	Supplies And General Expenses	06/14/16	190.00
Siewert, Celine M.	Travel Non-Instructional	06/14/16	39.96
Sitka, Larry	Supplies And General Expenses	06/07/16	207.00
Slaughter, Sue M.	Elections	06/01/16	97.05
Smart Health Inc	Supplies And General Expenses	06/01/16	1,005.75

Vendor Name	Acct Description	Date	Amount
Smith, Grady A.	Travel-Faculty Instructional	06/14/16	31.32
Sodolak, Marilyn	Elections	06/01/16	338.25
Sotelo, Zachary	Frankie Hall Deposit	06/14/16	200.00
Southern Assoc of Colleges a	Travel Non-Instructional	06/07/16	1,040.00
Southern Assoc of Colleges a	Convocations And Graduation	06/07/16	584.60
Southern Assoc of Colleges a	Southern Association	06/21/16	575.00
Southern Assoc of Colleges a	Southern Association	06/21/16	675.00
Southern Association of Coll	Institutional Membership	06/21/16	150.00
Space Center Houston	Supplies-Other	06/07/16	2,376.00
Speed Stacks Inc	Supplies And General Expenses	06/01/16	131.94
Spellman, Paul N.	Travel-Faculty Instructional	06/14/16	138.24
Sprint	Supplies And General Expenses	06/01/16	198.81
Sprint	Supplies And General Expenses	06/01/16	42.99
Star Parts Inc	Supplies And General Expenses	06/01/16	160.41
Star Parts Inc	Supplies And General Expenses	06/14/16	33.81
Star Parts Inc	Supplies And General Expenses	06/21/16	21.90
Stavinoha, Natalie M.	Travel Non-Instructional	06/01/16	64.80
Stavinoha, Natalie M.	Travel Non-Instructional	06/14/16	31.32
Stefano, Dallas R.	Frankie Hall Deposit	06/14/16	200.00
Stericycle Inc	Repairs And Maintenance	06/07/16	228.96
Stransky, Jennafer R.	Travel / Child Care	06/14/16	96.00
Stripling, Tracy J.	Travel Non-Instructional	06/07/16	110.16
Sun Life Financial	Long Term Disability	06/01/16	3,015.67
Svatek, Johnnie R.	Travel Non-Instructional	06/07/16	118.80
Symantec Corporation	Software	06/28/16	1,423.70
TACC	Travel Non-Instructional	06/01/16	300.00
TACCHRP	Supplies And General Expenses	06/21/16	100.00
TACRAO	Travel Non-Instructional	06/01/16	75.00
TAIR	Travel Non-Instructional	06/07/16	25.00
TAIR	Travel Non-Instructional	06/07/16	25.00
TAIR	Travel Non-Instructional	06/07/16	25.00
Tamayo, Wendy D.	Travel Non-Instructional	06/14/16	149.04
Tandus Centiva Inc	Repairs And Maintenance	06/28/16	1,379.97
TASB	Legal Services	06/28/16	3,650.00
Taste Woods' Bar B Que	Contracted/Purchased Services	06/21/16	390.00
Taylor, Jo Ann R.	Elections	06/01/16	92.08
Taylor, Tanya T.	Travel Non-Instructional	06/14/16	39.96
Taylor, Tanya T.	Travel-Faculty Instructional	06/14/16	39.96
TCALL/TAMU	Contract/Purchased Services Title V	06/07/16	2,211.00
Techland Houston	Supplies And General Expenses	06/28/16	54.48
Tec-Tronic Systems Inc	Supplies And General Expenses	06/07/16	214.88
Tec-Tronic Systems Inc	Supplies And General Expenses	06/07/16	7.00
Tec-Tronic Systems Inc	Supplies And General Expenses	06/14/16	155.93
Tec-Tronic Systems Inc	Supplies And General Expenses	06/28/16	99.84
Telecheck Services	Supplies And General Expenses	06/14/16	96.39
Telecheck Services	Credit Card Expense	06/14/16	1,179.23
Terronez, Daniel G.	Travel Non-Instructional	06/08/16	102.60
Texas Art Supply	Supplies And General Expenses	06/28/16	2,220.45
Texas Art Supply	Supplies And General Expenses	06/28/16	(233.39)
Texas Comptroller of Public	Unclaimed Property payable	06/07/16	362.40
Texas CSDU	Misc. Employee Benefits	06/21/16	440.30

Vendor Name	Acct Description	Date	Amount
Texas Dept of Licensing & Re	Repairs And Maintenance	06/07/16	95.00
Texas Dept of Public Safety	Supplies And General Expenses	06/21/16	300.00
Texas Guaranteed Student Loa	Contracted/Purchased Services	06/14/16	2,620.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	06/23/16	552.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	06/23/16	100.00
Texas Quality Lawn Equipment	Repairs And Maintenance	06/14/16	218.67
Texas Quality Lawn Equipment	Repairs And Maintenance	06/21/16	122.85
Texas State Library & Archiv	Database Automation	06/07/16	2,441.82
TIAA-CREF	Tax Sheltered Annuities	06/28/16	2,041.00
TIAA-CREF	ORP-State	06/28/16	2,091.91
TIAA-CREF	ORP-Employee	06/28/16	2,107.74
TIAA-CREF	ORP-Alternative	06/30/16	1,968.38
Tormax Technologies Inc	Repairs And Maintenance	06/21/16	145.00
Traffic Safety Warehouse	Supplies And General Expenses	06/21/16	1,059.25
Transworld Systems Inc	Allowance For Doubtful Student Rec	06/14/16	3,645.32
Travel Planners	Travel Non-Instructional	06/07/16	478.96
Travel Planners	Travel Non-Instructional	06/07/16	757.92
Travel Planners	Travel Non-Instructional	06/07/16	351.96
Tutor, Matthew R.	Scouting & Recruiting	06/01/16	192.24
Twardowski, Emily R.	Travel / Child Care	06/14/16	11.50
United States Postal Service	Supplies And General Expenses	06/07/16	215.00
University of Houston System	Electricity	06/07/16	20,064.28
University of Houston System	Gas	06/07/16	64.73
University of Houston System	Water And Waste Disposal	06/07/16	227.97
University of Houston System	Water And Waste Disposal	06/07/16	1,038.73
University of Houston System	Facilities Rental	06/23/16	5,015.58
University of Houston System	Facilities Rental	06/23/16	96,704.40
USAA Life Insurance Co	Tax Sheltered Annuities	06/28/16	275.00
USAA Life Insurance Co	ORP-College Matching	06/28/16	133.09
USAA Life Insurance Co	ORP-State	06/28/16	740.33
USAA Life Insurance Co	ORP-Employee	06/28/16	745.93
Valero Marketing and Supply	Vehicle Operations	06/28/16	13.15
Valero Marketing and Supply	Vehicle Operations	06/28/16	43.91
Valero Marketing and Supply	Vehicle Operations	06/28/16	21.95
Valero Marketing and Supply	Vehicle Operations	06/28/16	158.04
Valero Marketing and Supply	Vehicle Operations	06/28/16	13.00
Valero Marketing and Supply	Vehicle Operations	06/28/16	34.79
Valero Marketing and Supply	Vehicle Operations	06/28/16	17.40
Valero Marketing and Supply	Vehicle Operations	06/28/16	102.66
Valero Marketing and Supply	Vehicle Operations	06/28/16	27.74
Valero Marketing and Supply	Supplies And General Expenses	06/21/16	392.61
Valero Marketing and Supply	Supplies And General Expenses	06/21/16	157.88
Vallet, Kathy A.	Elections	06/01/16	170.00
Valley Innovative Services I	Raw Foods	06/21/16	1,840.50
Valley Innovative Services I	Raw Foods	06/21/16	45.83
Valley Innovative Services I	Raw Foods	06/21/16	174.00
Valley Innovative Services I	Raw Foods	06/21/16	1,984.39
Valley Innovative Services I	Raw Foods	06/21/16	273.82
Valley Innovative Services I	Raw Foods	06/21/16	3,191.54
Valley Innovative Services I	Raw Foods	06/21/16	1,348.50
Valley Innovative Services I	Raw Foods	06/21/16	725.01

Vendor Name	Acct Description	Date	Amount
Valley Innovative Services I	Raw Foods	06/21/16	1,025.04
Valley Innovative Services I	Raw Foods	06/21/16	306.25
Variable Annuity Life Insura	Tax Sheltered Annuities	06/28/16	835.00
Variable Annuity Life Insura	ORP-College Matching	06/28/16	153.70
Variable Annuity Life Insura	ORP-State	06/28/16	3,465.91
Variable Annuity Life Insura	ORP-Employee	06/28/16	3,492.16
Vazquez, Jose A.	Travel / Child Care	06/14/16	67.60
Verizon Wireless	Supplies And General Expenses	06/01/16	166.64
Verizon Wireless	Supplies And General Expenses	06/28/16	166.64
Vernier Software & Technolog	Supplies And General Expenses	06/07/16	2,978.98
Villasana's Lawn Service	Contracted/Purchased Services	06/14/16	1,400.00
Von-Wil Ford Inc	Vehicle Operations	06/28/16	3,288.20
Voorhees Group LLC	Contract Employment	06/14/16	2,912.49
VOYA Retirement Insurance	Tax Sheltered Annuities	06/28/16	12,567.00
VOYA Retirement Insurance	ORP-College Matching	06/28/16	1,643.36
VOYA Retirement Insurance	ORP-State	06/28/16	11,001.37
VOYA Retirement Insurance	ORP-Employee	06/28/16	11,084.72
Waddel and Reed Inc	ORP-State	06/28/16	333.98
Waddel and Reed Inc	ORP-Employee	06/28/16	336.51
Waddill, Rochelle R.	Travel-Faculty Instructional	06/01/16	9.00
Walker, Sharla S.	Travel Non-Instructional	06/21/16	280.14
Walker, Sharla S.	Travel-Professional Development	06/21/16	882.16
Wall, Amy C.	Travel Non-Instructional	06/14/16	159.84
Wall, Amy C.	Travel-Faculty Instructional	06/14/16	59.84
Wall, Amy C.	Travel-Faculty Instructional	06/17/16	100.00
Wallace, Kelly	Travel Non-Instructional	06/21/16	2,279.90
Wallis News Review	Brochures, Ads, Other Information	06/07/16	262.50
Wal-Mart Community BRC	Supplies And General Expenses	06/01/16	410.41
Wal-Mart Community BRC	Supplies And General Expenses	06/21/16	239.00
Wal-Mart Community BRC	Supplies And General Expenses	06/21/16	3,571.82
Wal-Mart Community BRC	Supplies And General Expenses	06/21/16	1,363.43
Wal-Mart Community BRC	Supplies And General Expenses	06/28/16	32.87
Wal-Mart Community BRC	Supplies And General Expenses	06/28/16	145.36
Ward, Cynthia A.	Travel Non-Instructional	06/28/16	524.00
Ward's Science	Supplies And General Expenses	06/21/16	22,045.13
Ward's Science	Supplies-Other	06/28/16	244.80
Ward's Science	Supplies And General Expenses	06/01/16	6,793.22
Ward's Science	Supplies And General Expenses	06/21/16	1,211.56
Ward's Science	Supplies And General Expenses	06/21/16	689.73
Ward's Science	Supplies And General Expenses	06/21/16	683.97
Warnken, Kaine A.	Student Travel	06/01/16	1,200.00
WCJC Auxiliary Fund	Current Operating Account	06/21/16	215.00
WCJC Booster Club	Supplies And General Expenses	06/01/16	220.00
WCJC Current Operating	Student Travel	06/01/16	302.94
WCJC Current Operating	Student Travel	06/01/16	2,358.18
WCJC Current Operating	Supplies And General Expenses	06/07/16	2.55
WCJC Current Operating	Supplies And General Expenses	06/07/16	19.77
WCJC Current Operating	Supplies And General Expenses	06/07/16	40.12
WCJC Current Operating	Current Operating Account	06/21/16	16,570.91
WCJC Current Operating	CWSP Admiinistrative Expense	06/14/16	231.10
WCJC Current Operating	CWSP Student Awards	06/14/16	4,621.90

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Training	06/01/16	2,700.00
WCJC Current Operating	Training	06/01/16	115.00
WCJC Current Operating	Grant Fringe-1	06/07/16	38.48
WCJC Current Operating	Other Employee Benefits	06/07/16	5.62
WCJC Current Operating	Other Employee Benefits	06/07/16	97.73
WCJC Current Operating	Other Employee Benefits	06/07/16	202.71
WCJC Current Operating	Other Employee Benefits	06/07/16	18.67
WCJC Current Operating	Other Employee Benefits	06/07/16	4.52
WCJC Current Operating	Other Employee Benefits	06/07/16	27.80
WCJC Current Operating	PT Staff Benefits	06/07/16	265.50
WCJC Current Operating	Supplies And General Expenses	06/14/16	3.66
WCJC Current Operating	Current Operating Account	06/14/16	28,463.41
WCJC Current Operating	Special Use Telephone	06/14/16	0.24
WCJC Current Operating	Special Use Telephone	06/14/16	0.09
WCJC Current Operating	Special Use Telephone	06/14/16	0.48
WCJC Current Operating	Special Use Telephone	06/14/16	0.12
WCJC Current Operating	Special Use Telephone	06/14/16	0.03
WCJC Current Operating	Special Use Telephone	06/14/16	0.01
WCJC Current Operating	Special Use Telephone	06/14/16	0.12
WCJC Current Operating	Special Use Telephone	06/14/16	0.05
WCJC Current Operating	Special Use Telephone	06/14/16	0.26
WCJC Current Operating	Facilities Rental	06/14/16	1,115.58
WCJC Current Operating	Facilities Rental	06/14/16	178.00
WCJC Current Operating	Facilities Rental	06/14/16	306.75
WCJC Current Operating	Facilities Rental	06/14/16	513.08
WCJC Current Operating	Supplies And General Expenses	06/14/16	5.12
WCJC Current Operating	Supplies-Other	06/14/16	40.00
WCJC Current Operating	Grant Fringe-1	06/21/16	2,163.05
WCJC Current Operating	Grant Fringe-1	06/21/16	415.22
WCJC Current Operating	Grant Fringe-1	06/21/16	1,276.06
WCJC Current Operating	Grant Fringe-1	06/21/16	341.89
WCJC Current Operating	PT Staff Benefits	06/21/16	311.67
WCJC Current Operating	Current Operating Account	06/21/16	59,754.21
WCJC Current Operating	Other Employee Benefits	06/28/16	13.87
WCJC Current Operating	Other Employee Benefits	06/28/16	3.35
WCJC Current Operating	Other Employee Benefits	06/28/16	31.98
WCJC Current Operating	Other Employee Benefits	06/28/16	4.17
WCJC Current Operating	Other Employee Benefits	06/28/16	100.77
WCJC Current Operating	Other Employee Benefits	06/28/16	198.01
WCJC Current Operating	Current Restricted Funds	06/28/16	19.66
WCJC Current Operating	Special Population Coor Fringe	06/30/16	1,850.56
WCJC Current Operating	PT Staff Benefits	06/30/16	25.65
WCJC Current Operating	PT Staff Benefits	06/30/16	173.15
WCJC Current Operating	Grant Fringe-1	06/30/16	6,443.84
WCJC Current Operating	Grant Fringe-1	06/30/16	4,299.87
WCJC Current Operating	Grant Fringe-1	06/30/16	4,160.68
WCJC Current Operating	Grant Fringe-1	06/30/16	907.86
WCJC Current Operating	Grant Fringe-1	06/30/16	2,308.69
WCJC Current Operating	Other Employee Benefits	06/30/16	331.95
WCJC Current Operating	Other Employee Benefits	06/30/16	538.55
WCJC Current Operating	Other Employee Benefits	06/30/16	155.48

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Other Employee Benefits	06/30/16	555.52
WCJC Current Operating	Other Employee Benefits	06/30/16	630.89
WCJC Current Operating	Other Employee Benefits	06/30/16	370.68
WCJC Current Operating	Other Employee Benefits	06/30/16	548.08
WCJC Current Operating	Current Operating Account	06/01/16	2,000.00
WCJC Current Operating	Current Operating Account	06/01/16	2,250.00
WCJC Current Operating	Current Operating Account	06/14/16	472.00
WCJC Current Operating	Current Operating Account	06/14/16	319.00
WCJC Current Operating	Current Operating Account	06/14/16	5,000.00
WCJC Current Operating	Current Operating Account	06/14/16	5,000.00
WCJC Current Operating	Current Operating Account	06/21/16	2,000.00
WCJC Current Operating	Current Operating Account	06/21/16	2,771.00
WCJC Current Operating	Supplies And General Expenses	06/01/16	59.00
WCJC Current Operating	Current Operating Account	06/21/16	1,470.00
WCJC Revolving Fund	Special Use Telephone	06/07/16	8.84
WCJC Revolving Fund	Supplies-Other	06/14/16	17.68
WCJC Revolving Fund	Supplies-Other	06/14/16	11.61
WCJC Revolving Fund	Supplies-Other	06/14/16	11.61
WCJC Revolving Fund	Supplies-Other	06/14/16	18.20
WCJC Revolving Fund	Supplies And General Expenses	06/21/16	22.98
WCJC Revolving Fund	Instructional Supplies	06/28/16	29.98
WCJC Revolving Fund	Supplies And General Expenses	06/01/16	14.35
WCJC Revolving Fund	Supplies And General Expenses	06/01/16	3.48
WCJC Revolving Fund	Supplies And General Expenses	06/01/16	29.43
WCJC Revolving Fund	Supplies And General Expenses	06/01/16	19.00
WCJC Revolving Fund	Supplies And General Expenses	06/01/16	12.00
WCJC Revolving Fund	Supplies And General Expenses	06/01/16	5.99
WCJC Revolving Fund	Supplies And General Expenses	06/01/16	22.60
WCJC Revolving Fund	Supplies And General Expenses	06/07/16	4.68
WCJC Revolving Fund	Supplies And General Expenses	06/07/16	24.91
WCJC Revolving Fund	Supplies And General Expenses	06/14/16	22.95
WCJC Revolving Fund	Supplies And General Expenses	06/21/16	9.50
WCJC Revolving Fund	Supplies And General Expenses	06/21/16	13.35
WCJC Revolving Fund	Supplies And General Expenses	06/21/16	6.68
WCJC Revolving Fund	Supplies And General Expenses	06/21/16	3.99
WCJC Revolving Fund	Supplies And General Expenses	06/28/16	12.97
WCJC Revolving Fund	Supplies And General Expenses	06/28/16	25.00
WCJC Revolving Fund	Supplies And General Expenses	06/28/16	27.49
Weimar Mercury, The	Brochures, Ads, Other Information	06/07/16	198.38
Weimar Mercury, The	Brochures, Ads, Other Information	06/07/16	172.50
Wessels, Gus	Travel Non-Instructional	06/28/16	766.70
Wharton Country Club	Institutional Membership	06/07/16	135.00
Wharton Country Club	Convocations And Graduation	06/07/16	196.99
Wharton County Appraisal Dis	Central Appraisal Fee	06/01/16	21,035.00
Wharton County Precinct #2	Repairs And Maintenance	06/21/16	180.00
Wharton County Teachers Cred	Credit Union	06/21/16	26,456.57
Wharton County Tire Co	Repairs And Maintenance	06/14/16	111.05
Wharton Feed and Supply	Supplies And General Expenses	06/01/16	150.49
Wharton Feed and Supply	Supplies And General Expenses	06/14/16	85.00
Wharton Feed and Supply	Supplies And General Expenses	06/14/16	191.94
Wharton Journal Spectator	Supplies And General Expenses	06/01/16	60.00

Vendor Name	Acct Description	Date	Amount
Wharton Journal Spectator	Supplies And General Expenses	06/07/16	45.00
Wharton Journal Spectator	Brochures, Ads, Other Information	06/21/16	390.00
Wharton Journal Spectator	Brochures, Ads, Other Information	06/21/16	200.00
Wharton Journal Spectator	Supplies And General Expenses	06/28/16	45.00
Wharton Tractor Co	Repairs And Maintenance	06/21/16	185.68
White's Home & Auto Store of	Supplies And General Expenses	06/21/16	540.00
White's Home & Auto Store of	Supplies And General Expenses	06/21/16	540.00
Wholesale Electric	Supplies And General Expenses	06/01/16	90.00
Wholesale Electric	Supplies And General Expenses	06/14/16	489.65
Wholesale Electric	Supplies And General Expenses	06/21/16	403.20
Wholesale Electric	Supplies And General Expenses	06/21/16	752.00
Wilbeck, Susan L.	Elections	06/01/16	74.38
Wilson, Katlynne B.	Mullins Hall Deposit	06/14/16	200.00
Windstream	Telephone System	06/01/16	1,078.63
Windstream	Telephone System	06/14/16	2,409.08
Windstream	Telephone System	06/21/16	1,157.38
Windstream	Telephone System	06/28/16	1,103.24
Wolter, Robert D.	Travel Non-Instructional	06/14/16	105.84
Wondrash, Catherine	Elections	06/01/16	299.63
Woods, David J.	Travel Non-Instructional	06/14/16	79.92
Woods, David J.	Travel-Faculty Instructional	06/14/16	51.84
Wuthrich, Grace E.	Elections	06/01/16	3.66
Wuthrich, Philip W.	Travel Non-Instructional	06/14/16	88.56
Wuthrich, Philip W.	Travel Non-Instructional	06/28/16	587.27
YBP Library Services	Book	06/28/16	30.00
YBP Library Services	Book	06/28/16	69.00
Youngblood, Pamela J.	Travel Non-Instructional	06/14/16	303.60
YP	Brochures, Ads, Other Information	06/28/16	184.00
Zamora, Victoria D.	Mullins Hall Deposit	06/14/16	200.00
Zapalac, Reid H.	Student Travel	06/01/16	1,200.00
Zarsky Lumber Co Inc	Supplies And General Expenses	06/01/16	16.70
Zarsky Lumber Co Inc	Supplies And General Expenses	06/14/16	33.82
Zarsky Lumber Co Inc	Supplies And General Expenses	06/14/16	(19.60)
Zarsky Lumber Co Inc	Supplies And General Expenses	06/14/16	114.84
Zarsky Lumber Co Inc	Supplies And General Expenses	06/28/16	121.92

Total Expenditures by Check

\$ 1,802,444.61

Expenditures - Other

American Express	Merchant Fees	1,945.16
Coastal Securities	FFCB Security Investment	1,002,725.00
Frost Bank	FHLB Security Investment	1,000,045.00
Heartland	Merchant Fees	11,535.37
Student Refunds	Student Refunds	125,437.41
Telecheck	Merchant Fees	5,689.47
TX State Comptroller	TRS	121,651.43
TX State Comptroller	ERS	289,957.19
TX State Comptroller	State Sales Tax Payment	2.47

Vendor Name	Acct Description	Date	Amount
WCJC Payroll and Benefits			1,421,845.80
Total			\$ 3,980,834.30
Total Expenditures			\$ 5,783,278.91