



Wharton County Junior College Check Register For March 2016

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
3-Dmed	Supplies And General Expenses	03/22/16	4,165.00
Aaronson, Julie S.	Travel Non-Instructional	03/08/16	253.80
Abel Design Group Ltd	Contracted/Purchased Services	03/08/16	10,027.03
Abel Design Group Ltd	Contracted/Purchased Services	03/08/16	9,419.20
Accessible Signs	Contract Employment	03/29/16	6,118.75
Acme Architectural Hardware	Supplies And General Expenses	03/01/16	701.33
Acme Architectural Hardware	Major Repair	03/08/16	31,863.59
ACT	Supplies And General Expenses	03/01/16	140.00
Acuna, Elizabeth A.	Travel / Child Care	03/22/16	145.20
AFLAC	Cancer insurance	03/29/16	559.85
Airgas Inc	Supplies And General Expenses	03/08/16	402.50
Airgas Inc	Equipment-Furniture-Fixtures	03/08/16	13,500.00
Airgas USA LLC	Repairs And Maintenance	03/08/16	685.27
Airgas USA LLC	Repairs And Maintenance	03/08/16	282.74
Alford, Gerald B.	Supplies And General Expenses	03/08/16	40.00
Allen, Natalie J.	Travel / Child Care	03/22/16	75.40
All-Tex Networking Solutions	Major Repair	03/08/16	846.24
All-Tex Networking Solutions	Computers,Printers <\$5000	03/22/16	1,115.00
Alvarado, Maria	Travel-Faculty Instructional	03/01/16	79.38
Alvarez, Kayla M.	Travel / Child Care	03/22/16	483.50
Ambassador Services LLC	Contracted/Purchased Services	03/22/16	7,093.00
Ambassador Services LLC	Contracted/Purchased Services	03/22/16	2,145.00
Amegy Bank	Bank/ investments Fee	03/08/16	359.00
American Dental Association	Accreditation Expenses	03/29/16	1,720.00
American Express	Supplies And General Expenses	03/08/16	10.58
American Express	Supplies And General Expenses	03/08/16	121.48
American Express	Supplies And General Expenses	03/08/16	158.14
American Express	Supplies And General Expenses	03/08/16	75.96
American Express	Supplies And General Expenses	03/08/16	79.96
American Express	Supplies And General Expenses	03/08/16	37.58
American Express	Supplies And General Expenses	03/08/16	44.05
American Express	Supplies And General Expenses	03/08/16	122.15
American Express	Supplies-Store Inventory	03/08/16	107.40
American Express	Travel Non-Instructional	03/08/16	37.99
American Express	Travel Non-Instructional	03/08/16	1,495.00
American Express	Contract Employment	03/08/16	116.28
American Express	Awards To Students	03/08/16	(1,331.39)
American Express	Supplies And General Expenses	03/11/16	53.75
American Express	Supplies And General Expenses	03/11/16	42.95
American Express	Supplies And General Expenses	03/11/16	62.95
American Express	Travel Non-Instructional	03/11/16	1,917.33

Vendor Name	Acct Description	Date	Amount
American Express	Travel Non-Instructional	03/11/16	2,424.18
American Express	Travel Non-Instructional	03/11/16	218.11
American Express	Travel Non-Instructional	03/11/16	1,792.29
American Express	Travel Non-Instructional	03/11/16	265.80
American Express	Travel Non-Instructional	03/11/16	1,711.12
American Express	Travel Non-Instructional	03/11/16	174.40
American Express	Student Travel	03/11/16	635.12
American Express	Brochures, Ads, Other Information	03/11/16	1,610.00
American Express	Accreditation Expenses	03/11/16	32.00
American Express	Accreditation Expenses	03/11/16	32.00
American Express	Institutional Advertising	03/11/16	530.35
American Express	Scouting & Recruiting	03/11/16	40.95
American Express	Student Activities-PTK	03/11/16	917.88
American Express	Marketing	03/11/16	438.45
American Funds Service Co	ORP-College Matching	03/29/16	117.73
American Funds Service Co	ORP-State	03/29/16	3,302.37
American Funds Service Co	ORP-Employee	03/29/16	3,327.39
American Funds Service Co	Tax Sheltered Annuities	03/29/16	3,725.00
Ameriprise Financial Service	ORP-College Matching	03/29/16	117.45
Ameriprise Financial Service	ORP-State	03/29/16	408.00
Ameriprise Financial Service	ORP-Employee	03/29/16	411.09
Ameriprise Financial Service	Tax Sheltered Annuities	03/29/16	115.00
Amestoy, Sean C.	Travel Non-Instructional	03/08/16	80.00
Amestoy, Sean C.	Student Travel	03/08/16	1,000.00
Amestoy, Sean C.	Student Travel	03/22/16	1,000.00
Apple Computer Inc	Supplies And General Expenses	03/29/16	1,158.00
Apple Computer Inc	Supplies And General Expenses	03/29/16	1,158.00
Appling, Phyllis A.	Travel Non-Instructional	03/08/16	31.32
Aqua Beverage Company	Supplies And General Expenses	03/11/16	27.34
Aqua Beverage Company	Supplies And General Expenses	03/11/16	34.32
Aqua Beverage Company	Supplies And General Expenses	03/11/16	25.33
Aqua Beverage Company	Supplies And General Expenses	03/11/16	34.32
Aqua Beverage Company	Supplies And General Expenses	03/11/16	75.77
Aqua Beverage Company	Supplies And General Expenses	03/11/16	49.59
Aqua Beverage Company	Supplies And General Expenses	03/11/16	35.59
Arizmendez, Jonathan	Gulf Coast Intercollegiate Conf	03/08/16	64.00
Armstrong McCall/Victoria	Supplies And General Expenses	03/01/16	1,355.32
Arriaga, Timothy J.	Travel-Faculty Instructional	03/11/16	219.24
AT&T	Supplies And General Expenses	03/01/16	272.38
AT&T	Supplies And General Expenses	03/01/16	395.58
AT&T	Telephone System	03/01/16	272.38
AT&T	Telephone System	03/01/16	302.26
AT&T	Telephone System	03/01/16	4,549.22
AT&T	Telephone System	03/08/16	2,067.82
AT&T	Telephone System	03/08/16	1,295.52
AT&T	Telephone System	03/08/16	1,028.64
AT&T	Telephone System	03/08/16	234.51
AT&T	Telephone System	03/08/16	1,225.96
AT&T	Repairs And Maintenance	03/22/16	68.35
AT&T	Special Use Telephone	03/22/16	12.24
AT&T	Special Use Telephone	03/22/16	4.89

Vendor Name	Acct Description	Date	Amount
AT&T	Special Use Telephone	03/22/16	25.45
AT&T	Special Use Telephone	03/22/16	6.36
AT&T	Supplies And General Expenses	03/29/16	272.38
AT&T	Telephone System	03/29/16	272.38
AT&T	Telephone System	03/29/16	302.26
AT&T	Special Use Telephone	03/29/16	14.42
AT&T	Special Use Telephone	03/29/16	5.76
AT&T	Special Use Telephone	03/29/16	29.97
AT&T	Special Use Telephone	03/29/16	7.49
AT&T Mobility	Supplies And General Expenses	03/22/16	76.93
AT&T Mobility	Supplies And General Expenses	03/22/16	78.38
AT&T Mobility	Supplies And General Expenses	03/22/16	59.56
AT&T Mobility	Supplies And General Expenses	03/22/16	65.86
AT&T Mobility	Supplies And General Expenses	03/22/16	35.86
AT&T Mobility	Supplies And General Expenses	03/22/16	77.86
AT&T Mobility	Supplies And General Expenses	03/22/16	35.86
AT&T Mobility	Supplies And General Expenses	03/22/16	37.99
AT&T Mobility	Supplies And General Expenses	03/22/16	35.86
AT&T Mobility	Supplies And General Expenses	03/22/16	69.46
AT&T Mobility	Supplies And General Expenses	03/22/16	69.16
AT&T Mobility	Supplies And General Expenses	03/22/16	73.46
AT&T Mobility	Supplies And General Expenses	03/22/16	37.50
AT&T Mobility	Supplies And General Expenses	03/22/16	35.86
AT&T Mobility	Supplies And General Expenses	03/22/16	74.06
AT&T Mobility	Supplies And General Expenses	03/22/16	69.16
AT&T Mobility	Supplies And General Expenses	03/22/16	145.14
AT&T Mobility	Supplies And General Expenses	03/22/16	268.04
AT&T Mobility	Supplies And General Expenses	03/22/16	305.70
AT&T Mobility	Supplies And General Expenses	03/22/16	157.43
AT&T Mobility	Supplies And General Expenses	03/22/16	66.03
Atkins, Alice	Travel Non-Instructional	03/08/16	167.40
Attack Poverty	Institutional Advertising	03/29/16	750.00
AW Consulting	Contract Employment	03/01/16	1,475.00
Ayala, Eli O.	Gulf Coast Intercollegiate Conf	03/08/16	120.00
Bahnsen, Eugene F.	Travel Non-Instructional	03/08/16	436.94
Baker & Taylor, Inc	Book	03/01/16	398.14
Baker, Stogner & Associates	Contract Employment	03/01/16	3,750.00
Bakus, Matthew C.	Travel Non-Instructional	03/08/16	30.24
Ballard, Delores E.	Travel Non-Instructional	03/11/16	190.08
Bankston, John H.	Travel Non-Instructional	03/08/16	32.48
Barnes & Noble College Books	Awards To Students	03/04/16	10,858.05
Barnes & Noble College Books	Supplies And General Expenses	03/22/16	4,174.05
Barnes & Noble College Books	Instructional Supplies	03/22/16	330.00
Barnes & Noble College Books	Supplies And General Expenses	03/29/16	39.97
Bay City Community Developme	Contracted/Purchased Services	03/01/16	216.66
Bay City Community Developme	Telephone System	03/01/16	509.26
Bay City Community Developme	Telephone System	03/01/16	127.98
Bay City Community Developme	Electricity	03/01/16	5,795.75
Bay City Community Developme	Gas	03/01/16	137.62
Bay City Community Developme	Water And Waste Disposal	03/01/16	753.94
Bay City Tribune	Brochures, Ads, Other Information	03/08/16	100.00

Vendor Name	Acct Description	Date	Amount
Bay City Tribune	Brochures, Ads, Other Information	03/08/16	1,200.00
Benich, Shane C.	Travel Non-Instructional	03/08/16	125.28
Bennett, Dixon	Gulf Coast Intercollegiate Conf	03/08/16	161.46
Bennett, Dixon	Gulf Coast Intercollegiate Conf	03/08/16	136.78
Bennett, Dixon	Gulf Coast Intercollegiate Conf	03/22/16	431.48
Ben's Chuck Wagon	Institutional Advertising	03/11/16	1,054.00
Bentley Systems	Supplies And General Expenses	03/11/16	5,000.00
Bentley Systems	Supplies And General Expenses	03/11/16	2,500.00
Berezin, Andrew R.	Travel Non-Instructional	03/11/16	35.64
Berry Company, LLC	Marketing	03/11/16	136.25
Betancourt, Michele N.	Travel Non-Instructional	03/08/16	318.00
Betancourt, Michele N.	Travel Non-Instructional	03/08/16	245.16
Bhasin, Archna	Travel-Professional Development	03/01/16	36.08
Bhasin, Archna	Travel Non-Instructional	03/11/16	39.96
Bibus, Connie J.	Travel-Faculty Instructional	03/08/16	45.36
Bibus, Connie J.	TCCTA Convention	03/08/16	54.04
Binkley-Webb, Ophelia A.	Travel-Faculty Instructional	03/11/16	103.68
Binkley-Webb, Ophelia A.	TCCTA Convention	03/22/16	54.04
Blust, Lori A.	Travel Non-Instructional	03/08/16	31.64
Bolin, Courtney A.	Travel Non-Instructional	03/11/16	71.28
Bonewald, Gary W.	Travel Non-Instructional	03/08/16	62.64
Borow, Randall A.	Officiating	03/11/16	260.00
Bound Tree Medical	Supplies And General Expenses	03/01/16	917.20
Bound Tree Medical	Supplies And General Expenses	03/01/16	856.20
Bound Tree Medical	Supplies And General Expenses	03/01/16	856.21
Bound Tree Medical	Supplies And General Expenses	03/01/16	46.05
Bound Tree Medical	Supplies And General Expenses	03/01/16	46.05
Bound Tree Medical	Support Services-Material	03/01/16	495.00
Bound Tree Medical	Support Services-Material	03/01/16	3,467.50
Bowden, Dewayne	Gulf Coast Intercollegiate Conf	03/08/16	140.00
Bracewell & Giuliani LLP	Legal Services	03/11/16	6,978.55
Brazosport College	GCIC PR Consortium	03/29/16	45,948.55
Brito, Sandra D.	Travel / Child Care	03/22/16	60.80
Brown, Marsha G.	Travel Non-Instructional	03/08/16	31.32
Brown, Rebecca L.	TCCTA Convention	03/22/16	51.34
Bruton, Melissa R.	Travel-Faculty Instructional	03/08/16	520.02
Bruton, Melissa R.	Travel-Professional Development	03/08/16	78.88
Buckeye Cleaning Center	Supplies And General Expenses	03/29/16	30.00
Buckingham, Lindsay K.	Travel Non-Instructional	03/08/16	31.32
Buckingham, Lindsay K.	Travel-Faculty Instructional	03/08/16	58.32
Buckley, Charlotte R.	Supplies And General Expenses	03/29/16	20.00
Bug A Bug	Repairs And Maintenance	03/29/16	129.00
Bug A Bug	Repairs And Maintenance	03/29/16	578.00
Burton, Elizabeth D.	Travel / Child Care	03/22/16	317.40
Campbell, Richard	Gulf Coast Intercollegiate Conf	03/08/16	140.00
Canon Financial Services Inc	Equipment Leases	03/08/16	86.00
Canon Solutions America Inc	Supplies And General Expenses	03/08/16	18.81
Carey, E F.	TCCTA Convention	03/22/16	56.20
Carmon, Nannette N.	Travel / Child Care	03/22/16	288.00
Carolina Biological Supply	Supplies And General Expenses	03/01/16	41.60
Carolina Biological Supply	Supplies And General Expenses	03/01/16	299.70

Vendor Name	Acct Description	Date	Amount
Carolina Biological Supply	Supplies And General Expenses	03/01/16	175.50
Carter, Patrice A.	Travel Non-Instructional	03/22/16	8.64
Carter, Patrice A.	Travel-Faculty Instructional	03/22/16	64.80
Carter, Shante A.	Travel / Child Care	03/22/16	61.00
Case, Dennis K.	Scouting & Recruiting	03/08/16	159.84
Case, Dennis K.	Scouting & Recruiting	03/08/16	173.88
Case, Dennis K.	Student Travel	03/22/16	335.47
CDW Government Inc	Supplies And General Expenses	03/01/16	268.00
CDW Government Inc	Supplies And General Expenses	03/01/16	260.00
CDW Government Inc	Supplies And General Expenses	03/08/16	478.60
CDW Government Inc	Supplies And General Expenses	03/08/16	2,452.24
CDW Government Inc	Supplies And General Expenses	03/08/16	420.00
CDW Government Inc	Supplies And General Expenses	03/08/16	420.00
CDW Government Inc	Supplies And General Expenses	03/08/16	124.00
CDW Government Inc	Supplies And General Expenses	03/22/16	670.00
CDW Government Inc	Supplies And General Expenses	03/22/16	60.00
CDW Government Inc	Supplies And General Expenses	03/29/16	124.00
Cengage Learning	Travel-Professional Development	03/01/16	175.00
Cengage Learning	Book	03/08/16	456.30
CenterPoint Energy	Gas	03/11/16	321.36
CenterPoint Energy	Gas	03/22/16	447.93
CenterPoint Energy	Gas	03/22/16	145.15
CenterPoint Energy	Gas	03/22/16	329.04
CenterPoint Energy	Gas	03/22/16	110.29
CenterPoint Energy	Gas	03/22/16	19.94
CenterPoint Energy	Gas	03/22/16	77.01
CenterPoint Energy	Gas	03/22/16	25.76
CenterPoint Energy	Gas	03/22/16	534.87
CenterPoint Energy	Gas	03/22/16	79.64
CenterPoint Energy	Gas	03/22/16	65.38
CenterPoint Energy	Gas	03/22/16	71.32
CenterPoint Energy	Gas	03/22/16	106.97
Century A/C Supply	Supplies And General Expenses	03/29/16	549.50
Championship Trophies	Supplies And General Expenses	03/08/16	150.00
Charmo, Robert	Officiating	03/29/16	140.00
Cheryl's Exxon	Equipment Leases	03/22/16	695.00
Chevron	Vehicle Operations	03/01/16	14.37
Chevron	Vehicle Operations	03/01/16	7.18
Chevron	Vehicle Operations	03/01/16	43.11
Chevron	Vehicle Operations	03/29/16	17.39
Chevron	Vehicle Operations	03/29/16	8.69
Chevron	Vehicle Operations	03/29/16	52.16
Chu, Kam H.	TCCTA Convention	03/11/16	49.72
Chuc, Bryan T.	Travel Non-Instructional	03/01/16	306.18
City of Bay City	Water And Waste Disposal	03/11/16	53.91
City Of Richmond	Water And Waste Disposal	03/08/16	1,574.27
City Of Wharton	Water And Waste Disposal	03/08/16	2,909.65
City Of Wharton	Water And Waste Disposal	03/08/16	580.15
City Of Wharton	Water And Waste Disposal	03/08/16	392.41
City Of Wharton	Water And Waste Disposal	03/08/16	328.30
City Of Wharton	Water And Waste Disposal	03/08/16	201.06

Vendor Name	Acct Description	Date	Amount
Clark, Linda F.	Travel-Faculty Instructional	03/08/16	159.84
Clark, Linda F.	TCCTA Convention	03/08/16	49.41
Clinkenbeard, Kimberly N.	Travel / Child Care	03/22/16	155.50
College for All Texans Found	Travel Non-Instructional	03/22/16	100.00
Collins Music Center	Supplies-Band	03/01/16	25.00
Collins, Mason A.	Supplies And General Expenses	03/22/16	40.00
Collins, Sean C.	Travel Non-Instructional	03/22/16	8.10
Collins, Sean C.	Travel-Professional Development	03/22/16	763.90
Cooper, Dwayne	Officiating	03/22/16	260.00
Coursey Enterprises, Inc.	Supplies And General Expenses	03/01/16	989.38
CPE Store, The	Supplies And General Expenses	03/01/16	343.00
Crestline Specialties Inc	Institutional Advertising	03/08/16	632.94
Crestline Specialties Inc	Institutional Advertising	03/29/16	351.59
Crouch, Micheal B.	Travel Non-Instructional	03/01/16	308.87
Cruz, Cynthia A.	Travel Non-Instructional	03/08/16	200.00
Cruz, Cynthia A.	Travel-Faculty Instructional	03/08/16	142.56
CSHSE	Accreditation Expenses	03/22/16	450.00
Curtis 1000 Inc	Supplies And General Expenses	03/08/16	127.96
Curtis, Dianne C.	Travel-Faculty Instructional	03/11/16	155.82
Cutting Tools Inc	Supplies And General Expenses	03/08/16	1,508.85
Darayan, Dariush	Travel Non-Instructional	03/08/16	8.64
Davila, Yesenia M.	Travel / Child Care	03/22/16	198.90
Davis, Sandra W.	Travel Non-Instructional	03/08/16	190.80
Dees, Kevin W.	Travel Non-Instructional	03/22/16	79.92
Department of Education	Misc. Employee Benefits	03/29/16	246.47
Department of Information Re	Supplies And General Expenses	03/22/16	813.92
Department of Information Re	Telephone System	03/22/16	334.56
Development Dimension Intern	Supplies And General Expenses	03/11/16	2,000.00
Development Dimension Intern	Instructional Supplies	03/11/16	2,426.07
Directional Ad-Vantage Holdi	Brochures, Ads, Other Information	03/11/16	395.00
Directv	Supplies And General Expenses	03/29/16	80.62
Dish Network	Supplies And General Expenses	03/11/16	118.51
DLT Solutions, LLC	Software	03/29/16	80.00
Don Elliott Autoworld	Repairs And Maintenance	03/29/16	7.23
DS Waters of America, Inc	Supplies And General Expenses	03/01/16	23.50
DS Waters of America, Inc	Supplies And General Expenses	03/01/16	53.97
Dynatronics	Supplies And General Expenses	03/08/16	884.00
Education To Go	Contracted Faculty	03/08/16	1,395.00
Eisel, Holly A.	Travel-Faculty Instructional	03/22/16	111.89
El Campo Chamber of Commerce	Official Function	03/22/16	200.00
El Campo Leader News	Brochures, Ads, Other Information	03/08/16	200.00
Eldridge, Kelly R.	Supplies And General Expenses	03/01/16	157.43
Eldridge, Kelly R.	TCCTA Convention	03/08/16	145.00
Electronics Technicians Asso	Travel-Professional Development	03/01/16	100.00
Embossed Graphics Inc	Supplies And General Expenses	03/01/16	33.25
Embossed Graphics Inc	Supplies And General Expenses	03/01/16	33.25
Emmons, Tracy D.	Travel Non-Instructional	03/01/16	261.44
Equitable Life	ORP-College Matching	03/29/16	352.47
Equitable Life	ORP-State	03/29/16	4,754.31
Equitable Life	ORP-Employee	03/29/16	4,790.30
Equitable Life	Tax Sheltered Annuities	03/29/16	6,925.00

Vendor Name	Acct Description	Date	Amount
Ermis, Fred	Travel Non-Instructional	03/01/16	31.32
Ermis, Fred	Travel-Faculty Instructional	03/01/16	116.64
Ermis, Fred	Travel-Faculty Instructional	03/08/16	116.64
Federal Express Corp	Supplies And General Expenses	03/11/16	98.30
Federal Express Corp	Supplies And General Expenses	03/11/16	49.15
Federal Express Corp	Supplies And General Expenses	03/11/16	8.74
Federal Express Corp	Travel Non-Instructional	03/11/16	9.55
Federal Express Corp	Supplies And General Expenses	03/29/16	109.74
Federal Express Corp	Supplies And General Expenses	03/29/16	12.96
Feyen, Deanna B.	Travel Non-Instructional	03/08/16	59.94
Fidelity Investments	ORP-College Matching	03/29/16	83.20
Fidelity Investments	ORP-State	03/29/16	2,408.25
Fidelity Investments	ORP-Employee	03/29/16	2,426.48
Fidelity Investments	Tax Sheltered Annuities	03/29/16	1,580.00
Fields, Katherine	Gulf Coast Intercollegiate Conf	03/08/16	61.88
Fitt, Peggy J.	Travel-Faculty Instructional	03/11/16	319.68
Flower Shoppe	Supplies And General Expenses	03/11/16	137.95
Flowers It Is	Employee Recognition	03/08/16	1,682.50
Fort Bend Central Appraisal	Central Appraisal Fee	03/08/16	1,462.97
Fort Bend Chamber of Commerc	Supplies And General Expenses	03/22/16	650.00
Fort Bend Herald	Marketing	03/08/16	400.00
G&K Services	Supplies And General Expenses	03/01/16	36.00
G&K Services	Supplies And General Expenses	03/01/16	38.24
G&K Services	Supplies-Other	03/01/16	235.85
G&K Services	Supplies And General Expenses	03/08/16	37.24
G&K Services	Supplies And General Expenses	03/08/16	36.00
G&K Services	Supplies-Other	03/08/16	232.85
G&K Services	Supplies-Other	03/22/16	102.42
G&K Services	Supplies And General Expenses	03/29/16	37.24
G&K Services	Supplies And General Expenses	03/29/16	36.00
G&K Services	Supplies-Other	03/29/16	334.35
Gadkari, Purti P.	TCCTA Convention	03/11/16	51.34
Gaona, Erica A.	Travel / Child Care	03/22/16	57.60
Garcia, Ada P.	Travel / Child Care	03/22/16	179.60
Garcia, Staci M.	Travel / Child Care	03/22/16	94.20
Gardner, Alex C.	Supplies And General Expenses	03/29/16	31.45
Gardner, Anna K.	Travel Non-Instructional	03/22/16	133.92
Gardner, Nora D.	Travel / Child Care	03/22/16	252.40
Garrett, Carroll B.	Travel-Faculty Instructional	03/11/16	106.27
Garza, Laura A.	Travel / Child Care	03/22/16	289.90
Gaylord National Resort and	Student Activities-PTK	03/11/16	1,800.12
Glenn, David D.	Travel-Faculty Instructional	03/22/16	77.76
Goffney, Clarence	Gulf Coast Intercollegiate Conf	03/08/16	200.00
Goins, Natasha	Travel Non-Instructional	03/08/16	183.87
Gonzales, Erica R.	Travel / Child Care	03/22/16	64.00
Gonzales, Shelby L.	Travel / Child Care	03/22/16	443.90
Govconnection Inc	Supplies And General Expenses	03/01/16	304.99
Govconnection Inc	Supplies And General Expenses	03/01/16	172.95
Govconnection Inc	Supplies And General Expenses	03/01/16	365.95
Govconnection Inc	Supplies And General Expenses	03/01/16	497.42
Govconnection Inc	Supplies And General Expenses	03/29/16	157.51

Vendor Name	Acct Description	Date	Amount
Govconnection Inc	Supplies And General Expenses	03/29/16	(157.51)
Govconnection Inc	Computers,Printers <\$5000	03/29/16	474.00
Graham, Linda A.	TCCTA Convention	03/11/16	51.34
Graham, Linda A.	Travel-Professional Development	03/29/16	300.62
Grainger	Supplies And General Expenses	03/01/16	161.50
Grainger	Supplies And General Expenses	03/08/16	18.21
Grainger	Supplies And General Expenses	03/08/16	888.19
Grainger	Supplies And General Expenses	03/22/16	31.76
Grainger	Supplies And General Expenses	03/22/16	85.86
Grainger	Supplies And General Expenses	03/22/16	(27.54)
Grainger	Supplies And General Expenses	03/29/16	96.04
Great Western Dining Service	Supplies And General Expenses	03/01/16	535.00
Great Western Dining Service	Meals	03/01/16	7,703.85
Great Western Dining Service	Meals	03/01/16	133.98
Great Western Dining Service	Meals	03/01/16	66.99
Great Western Dining Service	Meals	03/01/16	66.99
Great Western Dining Service	Meals	03/01/16	7,703.85
Great Western Dining Service	Meals	03/01/16	133.98
Great Western Dining Service	Meals	03/01/16	66.99
Great Western Dining Service	Meals	03/01/16	66.99
Great Western Dining Service	Supplies And General Expenses	03/08/16	300.00
Great Western Dining Service	Supplies And General Expenses	03/08/16	278.00
Great Western Dining Service	Supplies And General Expenses	03/08/16	81.30
Great Western Dining Service	Supplies And General Expenses	03/08/16	548.00
Great Western Dining Service	Supplies And General Expenses	03/08/16	479.50
Great Western Dining Service	Supplies And General Expenses	03/08/16	1,297.25
Great Western Dining Service	Meals	03/11/16	7,703.85
Great Western Dining Service	Meals	03/11/16	133.98
Great Western Dining Service	Meals	03/11/16	66.99
Great Western Dining Service	Meals	03/11/16	66.99
Great Western Dining Service	Meals	03/11/16	7,703.85
Great Western Dining Service	Meals	03/11/16	133.98
Great Western Dining Service	Meals	03/11/16	66.99
Great Western Dining Service	Meals	03/11/16	66.99
Great Western Dining Service	Supplies And General Expenses	03/29/16	148.40
Great Western Dining Service	Meals	03/29/16	7,703.85
Great Western Dining Service	Meals	03/29/16	133.98
Great Western Dining Service	Meals	03/29/16	66.99
Great Western Dining Service	Meals	03/29/16	66.99
Great Western Dining Service	Meals	03/29/16	5,502.75
Great Western Dining Service	Meals	03/29/16	95.70
Great Western Dining Service	Meals	03/29/16	47.85
Great Western Dining Service	Meals	03/29/16	47.85
Griffith, Linda F.	Travel-Faculty Instructional	03/08/16	97.20
Groves, J B.	Travel-Faculty Instructional	03/11/16	337.77
Guevara, Maria F.	Travel-Faculty Instructional	03/22/16	34.88
Guin, Timothy W.	Travel Non-Instructional	03/08/16	58.32
Guin, Timothy W.	Travel-Faculty Instructional	03/08/16	187.92
Gupta, Varun	Travel-Faculty Instructional	03/01/16	135.43
Gupta, Varun	Travel Non-Instructional	03/08/16	39.96
Gupta, Varun	TCCTA Convention	03/08/16	48.10

Vendor Name	Acct Description	Date	Amount
Halderman, Casey G.	Travel Non-Instructional	03/08/16	244.16
Halogen Software Inc	Supplies And General Expenses	03/11/16	18,554.75
Hann, Tammy L.	Travel Non-Instructional	03/22/16	237.80
Hann, Tammy L.	Travel-Faculty Instructional	03/22/16	479.52
Harden, Kayla R.	Travel Non-Instructional	03/08/16	31.32
Harland Technology Services	Supplies And General Expenses	03/22/16	250.25
Harland Technology Services	Supplies And General Expenses	03/22/16	250.25
Harland Technology Services	Repairs And Maintenance	03/22/16	348.12
Harland Technology Services	Repairs And Maintenance	03/22/16	348.13
Harland Technology Services	Repairs And Maintenance	03/22/16	250.25
Harrington, Joanna C.	Travel Non-Instructional	03/22/16	24.84
Harris, Jonathan	Travel / Child Care	03/22/16	170.00
Harris, Rebecca S.	Travel / Child Care	03/22/16	43.60
Hart, Erma Y.	TCCTA Convention	03/08/16	54.04
Hart, Erma Y.	Travel-Faculty Instructional	03/11/16	34.56
Hayes, Rashawna D.	Travel / Child Care	03/22/16	56.00
Heitkamp, William E.	Misc. Employee Benefits	03/29/16	580.00
Henry, Rudolph	Supplies And General Expenses	03/08/16	39.46
Herrera, Mathew	Officiating	03/01/16	260.00
hibu Inc	Brochures, Ads, Other Information	03/08/16	155.00
hibu Inc	Brochures, Ads, Other Information	03/29/16	386.00
Hodges Welding Supply	Supplies And General Expenses	03/11/16	43.30
Hollier, Candi S.	Travel Non-Instructional	03/01/16	296.04
Hollier, Candi S.	Travel Non-Instructional	03/08/16	79.92
Home Depot	Supplies And General Expenses	03/08/16	82.65
Home Depot	Supplies And General Expenses	03/08/16	24.97
Home Depot	Supplies And General Expenses	03/22/16	249.00
Home Depot	Supplies And General Expenses	03/22/16	62.75
Home Depot	Supplies And General Expenses	03/22/16	17.64
Houston Chronicle	Periodicals	03/08/16	80.95
Hudson Energy Services LLC	Electricity	03/11/16	13,381.53
Hudson Energy Services LLC	Electricity	03/22/16	30,529.00
Hudson, Marsha L.	TCCTA Convention	03/11/16	116.00
Hughes, Jami J.	Travel-Faculty Instructional	03/08/16	279.72
Hughes, Jami J.	Student Travel	03/11/16	160.00
Hull, Heather G.	Travel Non-Instructional	03/11/16	74.52
Hunt, Glenda G.	TCCTA Convention	03/08/16	58.36
Hunton Services	Air Conditioning Maintenance	03/01/16	785.50
Hunton Services	Air Conditioning Maintenance	03/29/16	785.50
Hunton Services	Air Conditioning Maintenance	03/29/16	1,852.50
Hunton Services	Air Conditioning Maintenance	03/29/16	1,115.00
Hurtado, Guadalupe	Travel / Child Care	03/22/16	59.40
Hyde, Richard D.	Travel Non-Instructional	03/22/16	1,347.88
Impact Telecom	Supplies And General Expenses	03/22/16	3.37
Impact Telecom	Supplies And General Expenses	03/22/16	2.42
Impact Telecom	Supplies And General Expenses	03/22/16	0.68
Impact Telecom	Supplies And General Expenses	03/22/16	5.94
Impact Telecom	Supplies And General Expenses	03/22/16	0.67
Impact Telecom	Supplies And General Expenses	03/22/16	5.97
Impact Telecom	Supplies And General Expenses	03/22/16	0.04
Impact Telecom	Supplies And General Expenses	03/22/16	0.04

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	03/22/16	0.66
Impact Telecom	Supplies And General Expenses	03/22/16	2.24
Impact Telecom	Supplies And General Expenses	03/22/16	1.93
Impact Telecom	Supplies And General Expenses	03/22/16	0.07
Impact Telecom	Supplies And General Expenses	03/22/16	1.58
Impact Telecom	Supplies And General Expenses	03/22/16	0.38
Impact Telecom	Supplies And General Expenses	03/22/16	0.53
Impact Telecom	Supplies And General Expenses	03/22/16	1.40
Impact Telecom	Supplies And General Expenses	03/22/16	2.37
Impact Telecom	Supplies And General Expenses	03/22/16	0.92
Impact Telecom	Supplies And General Expenses	03/22/16	4.84
Impact Telecom	Supplies And General Expenses	03/22/16	1.18
Impact Telecom	Supplies And General Expenses	03/22/16	7.62
Impact Telecom	Supplies And General Expenses	03/22/16	0.07
Impact Telecom	Supplies And General Expenses	03/22/16	0.65
Impact Telecom	Supplies And General Expenses	03/22/16	0.02
Impact Telecom	Supplies And General Expenses	03/22/16	1.40
Impact Telecom	Supplies And General Expenses	03/22/16	0.31
Impact Telecom	Supplies And General Expenses	03/22/16	1.49
Impact Telecom	Supplies And General Expenses	03/22/16	0.25
Impact Telecom	Supplies And General Expenses	03/22/16	0.25
Impact Telecom	Supplies And General Expenses	03/22/16	0.25
Impact Telecom	Supplies And General Expenses	03/22/16	0.02
Impact Telecom	Supplies And General Expenses	03/22/16	2.01
Impact Telecom	Supplies And General Expenses	03/22/16	0.06
Impact Telecom	Supplies And General Expenses	03/22/16	0.91
Impact Telecom	Supplies And General Expenses	03/22/16	0.36
Impact Telecom	Supplies And General Expenses	03/22/16	3.19
Impact Telecom	Supplies And General Expenses	03/22/16	0.60
Impact Telecom	Supplies And General Expenses	03/22/16	0.27
Impact Telecom	Supplies And General Expenses	03/22/16	3.53
Impact Telecom	Supplies And General Expenses	03/22/16	0.26
Impact Telecom	Supplies And General Expenses	03/22/16	4.96
Impact Telecom	Supplies And General Expenses	03/22/16	8.52
Impact Telecom	Supplies And General Expenses	03/22/16	8.25
Impact Telecom	Supplies And General Expenses	03/22/16	0.09
Impact Telecom	Supplies And General Expenses	03/22/16	0.04
Impact Telecom	Supplies And General Expenses	03/22/16	0.23
Impact Telecom	Supplies And General Expenses	03/22/16	3.34
Impact Telecom	Supplies And General Expenses	03/22/16	2.06
Impact Telecom	Supplies And General Expenses	03/22/16	0.24
Impact Telecom	Supplies And General Expenses	03/22/16	0.24
Impact Telecom	Supplies And General Expenses	03/22/16	0.04
Impact Telecom	Supplies And General Expenses	03/22/16	2.11
Impact Telecom	Supplies And General Expenses	03/22/16	0.31
Impact Telecom	Supplies And General Expenses	03/22/16	0.27
Impact Telecom	Supplies And General Expenses	03/22/16	2.24
Impact Telecom	Supplies And General Expenses	03/22/16	4.99
Impact Telecom	Supplies And General Expenses	03/22/16	4.01
Impact Telecom	Supplies And General Expenses	03/22/16	1.33
Impact Telecom	Telephone Athletic Recruiting	03/22/16	0.67

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Telephone Athletic Recruiting	03/22/16	0.08
Impact Telecom	Support Services-Material	03/22/16	8.54
Impact Telecom	Telephone System	03/22/16	2.00
Impact Telecom	Telephone System	03/22/16	6.37
Impact Telecom	Telephone System	03/22/16	0.54
Impact Telecom	Telephone System	03/22/16	0.87
Impact Telecom	Telephone System	03/22/16	33.79
Impact Telecom	Special Use Telephone	03/22/16	2.14
Impact Telecom	Special Use Telephone	03/22/16	0.21
Impact Telecom	Special Use Telephone	03/22/16	0.54
Instructional Technology Cou	Travel Non-Instructional	03/01/16	1,080.00
Insurance Net	Student Insurance	03/04/16	66.40
International Distribution N	Supplies And General Expenses	03/01/16	79.18
International Distribution N	Supplies And General Expenses	03/22/16	202.97
J and M Printing	Supplies And General Expenses	03/01/16	1,024.66
J and M Printing	Supplies And General Expenses	03/01/16	1,024.67
J and M Printing	Supplies And General Expenses	03/01/16	1,024.67
J and M Printing	Supplies And General Expenses	03/01/16	90.00
J and M Printing	Supplies And General Expenses	03/01/16	42.00
J and M Printing	Supplies-Store Inventory	03/08/16	432.00
J W Pepper & Son Inc	Supplies And General Expenses	03/01/16	65.00
JD Palatine, LLC	Supplies And General Expenses	03/01/16	193.50
JD Palatine, LLC	Supplies And General Expenses	03/22/16	107.50
Jeffery, Jennifer L.	Supplies And General Expenses	03/01/16	373.88
Jeffery, Jennifer L.	TCCTA Convention	03/08/16	987.12
Johnson, Cyrus J.	Travel-Faculty Instructional	03/23/16	305.64
Johnson, William D.	TCCTA Convention	03/11/16	45.94
Jones, Glendell A.	Travel-Faculty Instructional	03/08/16	103.68
Jones, Glendell A.	TCCTA Convention	03/08/16	48.68
Kanak, Lisa J.	Travel Non-Instructional	03/08/16	120.96
Kinder, Gerald W.	Travel Non-Instructional	03/29/16	102.06
Kocian, Bryce D.	Travel Non-Instructional	03/08/16	41.04
Kocian, Bryce D.	Supplies And General Expenses	03/29/16	39.99
Kocian, Cynthia A.	Travel Non-Instructional	03/01/16	298.07
Kolojaco, Leslie R.	Travel Non-Instructional	03/08/16	437.40
Korenek, Katie L.	Travel Non-Instructional	03/08/16	31.32
Korenek, Patricia A.	Travel Non-Instructional	03/08/16	364.29
Korenek, Patricia A.	Travel-Faculty Instructional	03/11/16	376.92
Kucera, David P.	Travel Non-Instructional	03/08/16	252.07
Labay, John K.	Travel-Faculty Instructional	03/01/16	27.00
Laerdal Medical Corp	Supplies And General Expenses	03/08/16	363.17
Laerdal Medical Corp	Repairs And Maintenance	03/08/16	95.31
Land, Sea & Sky Unlimited	Supplies And General Expenses	03/29/16	678.50
Latham, Daniel	Officiating	03/11/16	260.00
Leenhouts, David A.	Travel Non-Instructional	03/01/16	104.76
Lehmann, Amy K.	Travel Non-Instructional	03/11/16	17.28
Lemson, Debra A.	Travel-Professional Development	03/01/16	800.02
LexisNexis, a division of Re	Database Automation	03/11/16	612.00
Li, Xiaodong	Travel Non-Instructional	03/01/16	2,030.79
Lignons, Reginald	Officiating	03/01/16	260.00
Lincoln National Life Insura	ORP-College Matching	03/29/16	369.35

Vendor Name	Acct Description	Date	Amount
Lincoln National Life Insura	ORP-State	03/29/16	1,282.99
Lincoln National Life Insura	ORP-Employee	03/29/16	1,292.71
Lindsey, Shawna C.	Travel Non-Instructional	03/08/16	200.00
Lindsey, Shawna C.	Travel Non-Instructional	03/22/16	39.96
Liu, Sherry	TCCTA Convention	03/08/16	56.20
Loessin, Jon K.	Travel-Faculty Instructional	03/11/16	207.36
Loessin, Jon K.	Travel-Professional Development	03/29/16	738.26
Lone Star College System	Gulf Coast Intercollegiate Conf	03/08/16	5,496.69
Lopez, Cesar	Travel / Child Care	03/22/16	180.20
Losoya, Michelle L.	Travel-Faculty Instructional	03/22/16	93.96
Lovett, John T.	Travel-Faculty Instructional	03/11/16	142.56
Lozada, Ramon A.	Travel-Faculty Instructional	03/11/16	177.12
Lutringer, Debora L.	Travel Non-Instructional	03/08/16	37.80
Lyford, Stephen	Travel Non-Instructional	03/08/16	142.56
Lyford, Stephen	Travel-Faculty Instructional	03/11/16	375.84
Lyford, Stephen	Travel-Professional Development	03/22/16	261.27
Lynn, Barbara S.	Travel Non-Instructional	03/08/16	60.26
Lynn, Barbara S.	Travel-Faculty Instructional	03/08/16	313.20
Malave, Robert	Gulf Coast Intercollegiate Conf	03/08/16	100.00
Maretka, Amelia J.	Travel Non-Instructional	03/08/16	62.64
Maretka, Amelia J.	Travel-Professional Development	03/08/16	180.87
Maretka, Amelia J.	Travel-Faculty Instructional	03/11/16	93.96
Martinez, Daniel J.	Travel / Child Care	03/22/16	92.80
Martinez, Delia	Travel Non-Instructional	03/11/16	3.67
Martinez, Delia	Travel Non-Instructional	03/11/16	14.69
Mascheck, Yvonne A.	Travel-Faculty Instructional	03/08/16	198.40
Matejcek, Dawn M.	Travel-Faculty Instructional	03/11/16	354.24
Matheaus, Allyson D.	Travel-Faculty Instructional	03/01/16	177.23
Matheaus, Allyson D.	Travel-Professional Development	03/22/16	456.42
Matt's Appliance Service	Repairs And Maintenance	03/29/16	87.95
Mauch, Jennifer A.	Travel-Professional Development	03/01/16	204.20
Mauch, Jennifer A.	Travel-Faculty Instructional	03/08/16	297.00
Mauch, Jennifer A.	TCCTA Convention	03/08/16	68.08
McClelland, Mary L.	TCCTA Convention	03/08/16	49.40
McCoy, Keiria V.	Travel / Child Care	03/22/16	175.20
McCrohan, Betty A.	Supplies And General Expenses	03/01/16	48.19
McCrohan, Betty A.	Travel Non-Instructional	03/01/16	221.70
McCrohan, Betty A.	Supplies And General Expenses	03/29/16	54.33
McCrohan, Betty A.	Supplies And General Expenses	03/29/16	18.40
McCrohan, Betty A.	Travel Non-Instructional	03/29/16	622.85
McElroy, Rebecca H.	Travel Non-Instructional	03/08/16	31.32
McElroy, Rebecca H.	Travel-Faculty Instructional	03/11/16	121.50
McLarty, Andra	Travel-Faculty Instructional	03/22/16	12.96
McLarty, Gregory B.	Travel-Faculty Instructional	03/22/16	479.52
McLaurin, Craig	Gulf Coast Intercollegiate Conf	03/08/16	140.00
McLeroy, John F.	Supplies And General Expenses	03/08/16	40.00
Mejia Industrial Supply	Supplies And General Expenses	03/08/16	1,150.00
Mejia Industrial Supply	Supplies And General Expenses	03/29/16	344.00
MetLife	ORP-College Matching	03/29/16	506.82
MetLife	ORP-State	03/29/16	5,915.52
MetLife	ORP-Employee	03/29/16	5,960.33

Vendor Name	Acct Description	Date	Amount
MetLife	Tax Sheltered Annuities	03/29/16	1,175.00
MG Trust-ASpire Financial Se	ORP-College Matching	03/29/16	431.95
MG Trust-ASpire Financial Se	ORP-State	03/29/16	1,986.62
MG Trust-ASpire Financial Se	ORP-Employee	03/29/16	2,001.67
Mickael, Mervat W.	Travel Non-Instructional	03/01/16	555.68
Mid-American Research Chem C	Supplies And General Expenses	03/29/16	444.00
Midway-PSG LLC	Supplies And General Expenses	03/01/16	588.00
Midway-PSG LLC	Supplies And General Expenses	03/22/16	634.75
Miller, John T.	Travel Non-Instructional	03/08/16	245.16
Mity-Lite, Inc.	Supplies And General Expenses	03/08/16	5,150.40
Moody, Audrey L.	Officiating	03/22/16	30.00
MSC Industrial Supply Co Inc	Supplies And General Expenses	03/08/16	192.88
MSC Industrial Supply Co Inc	Supplies And General Expenses	03/22/16	837.60
Myles, Willie L.	Travel-Faculty Instructional	03/08/16	393.12
Neaderhouser, Dale L.	TCCTA Convention	03/08/16	44.86
Nealy, Robin P.	Travel Non-Instructional	03/08/16	31.32
Nealy, Robin P.	Travel-Faculty Instructional	03/11/16	112.32
Needville Little League	Brochures, Ads, Other Information	03/11/16	300.00
Neon Electric Corp	Repairs And Maintenance	03/11/16	830.50
NewWave Communications	Repairs And Maintenance	03/01/16	887.47
NewWave Communications	Repairs And Maintenance	03/01/16	824.07
NewWave Communications	Repairs And Maintenance	03/01/16	401.47
NewWave Communications	Repairs And Maintenance	03/29/16	887.47
NewWave Communications	Repairs And Maintenance	03/29/16	824.07
NewWave Communications	Repairs And Maintenance	03/29/16	401.47
Northside Center Inc	Contracted/Purchased Services	03/01/16	480.00
Northside Center Inc	Facilities Rental	03/01/16	1,500.00
Northside Center Inc	Electricity	03/01/16	1,000.00
Nottebart, Robert E.	TCCTA Convention	03/08/16	68.62
Nurses Lounge Inc	Brochures, Ads, Other Information	03/29/16	295.00
Oakhurst Golf Club	Institutional Advertising	03/08/16	342.00
Open Text, Inc	Software	03/01/16	432.20
O'Reilly Auto Parts	Supplies And General Expenses	03/22/16	129.25
Orrell, Penny A.	Travel Non-Instructional	03/08/16	58.32
Osborne, Caroline R.	Travel Non-Instructional	03/08/16	8.22
Osborne, Caroline R.	Travel Non-Instructional	03/08/16	23.49
Osborne, Caroline R.	Travel Non-Instructional	03/08/16	15.27
Osborne, Caroline R.	Travel Non-Instructional	03/08/16	12.74
Osborne, Caroline R.	Travel Non-Instructional	03/08/16	50.98
Osore, Kenneth S.	Travel-Faculty Instructional	03/22/16	204.12
Patrick, Anna G.	Travel-Faculty Instructional	03/08/16	237.60
Patrick, Anna G.	TCCTA Convention	03/08/16	51.34
Patterson Dental Company	Supplies And General Expenses	03/08/16	207.50
Patterson Dental Company	Supplies And General Expenses	03/11/16	94.85
Patterson Medical Supply Inc	Supplies And General Expenses	03/01/16	58.50
Patterson, Devon	Gulf Coast Intercollegiate Conf	03/08/16	120.00
Peake, David G.	Misc. Employee Benefits	03/29/16	2,153.00
Pence, Amanda K.	Travel Non-Instructional	03/01/16	67.00
Pence, Amanda K.	Travel Non-Instructional	03/08/16	484.15
Pence, Amanda K.	Travel Non-Instructional	03/08/16	96.16
Pendergraft, Amy H.	Travel Non-Instructional	03/08/16	216.16

Vendor Name	Acct Description	Date	Amount
Perry, Vernell	Gulf Coast Intercollegiate Conf	03/08/16	140.00
Phi Theta Kappa	Student Activities-PTK	03/08/16	1,107.00
Phi Theta Kappa	FHIC-Phi Theta Kappa	03/23/16	4,864.00
Pitney Bowes Bank, Inc	Supplies And General Expenses	03/22/16	39.00
Pitney Bowes Bank, Inc	Postage	03/22/16	3,200.00
Pizza Hut	Supplies And General Expenses	03/22/16	163.25
Pocket Nurse	Supplies And General Expenses	03/29/16	55.19
Pocket Nurse	Repairs And Maintenance	03/29/16	181.92
Postmaster	Supplies And General Expenses	03/01/16	225.00
Power Systems	Supplies And General Expenses	03/01/16	265.54
Power Systems	Supplies And General Expenses	03/11/16	242.44
Praxair Distribution Inc	Supplies And General Expenses	03/08/16	364.38
Praxair Distribution Inc	Supplies And General Expenses	03/08/16	1,391.04
Praxair Distribution Inc	Supplies And General Expenses	03/08/16	25.50
Praxair Distribution Inc	Supplies And General Expenses	03/29/16	1,028.29
Praxair Distribution Inc	Repairs And Maintenance	03/29/16	680.23
Press, Evan R.	Officiating	03/22/16	260.00
Pressly, Kirby S.	Travel-Faculty Instructional	03/08/16	250.56
Prime Systems	Computers,Printers <\$5000	03/01/16	619.98
Prime Systems	Computers,Printers <\$5000	03/01/16	619.98
Prime Systems	Computers,Printers <\$5000	03/08/16	758.96
Prime Systems	Computers,Printers <\$5000	03/11/16	758.96
Prime Systems	Computers,Printers <\$5000	03/22/16	619.98
Prince, Sharon L.	Travel Non-Instructional	03/08/16	116.64
Pro-Vision Inc	Supplies And General Expenses	03/29/16	310.00
Radiation Detection Co	Supplies And General Expenses	03/29/16	469.80
Ramirez, Ernest	Travel-Faculty Instructional	03/08/16	164.16
Ramirez, Joseph	Officiating	03/22/16	260.00
Ramirez, Ronald	Officiating	03/22/16	260.00
Rath Plumbing Co	Repairs And Maintenance	03/29/16	2,055.85
Raun, Kimberly Y.	Travel-Professional Development	03/08/16	203.33
Raun, Kimberly Y.	TCCTA Convention	03/08/16	134.47
ReadyRefresh by Nestle	Supplies And General Expenses	03/22/16	59.89
Regan, Thomas J.	Travel Non-Instructional	03/08/16	39.96
Reliant Business Products In	Supplies And General Expenses	03/01/16	38.47
Reliant Business Products In	Supplies And General Expenses	03/01/16	64.62
Reliant Business Products In	Supplies And General Expenses	03/01/16	132.06
Reliant Business Products In	Supplies And General Expenses	03/01/16	130.59
Reliant Business Products In	Supplies And General Expenses	03/01/16	80.40
Reliant Business Products In	Supplies And General Expenses	03/01/16	1,059.94
Reliant Business Products In	Supplies And General Expenses	03/01/16	55.72
Reliant Business Products In	Supplies And General Expenses	03/01/16	100.22
Reliant Business Products In	Supplies And General Expenses	03/01/16	697.20
Reliant Business Products In	Supplies And General Expenses	03/01/16	236.11
Reliant Business Products In	Supplies And General Expenses	03/01/16	131.97
Reliant Business Products In	Supplies And General Expenses	03/01/16	126.36
Reliant Business Products In	Supplies And General Expenses	03/01/16	132.06
Reliant Business Products In	Supplies And General Expenses	03/01/16	516.39
Reliant Business Products In	Supplies And General Expenses	03/01/16	1,514.76
Reliant Business Products In	Supplies-Store Inventory	03/01/16	1,049.25
Reliant Business Products In	Supplies And General Expenses	03/08/16	200.54

Vendor Name	Acct Description	Date	Amount
Reliant Business Products In	Supplies And General Expenses	03/08/16	409.18
Reliant Business Products In	Supplies And General Expenses	03/08/16	382.69
Reliant Business Products In	Supplies And General Expenses	03/08/16	306.00
Reliant Business Products In	Supplies And General Expenses	03/08/16	306.01
Reliant Business Products In	Supplies And General Expenses	03/08/16	(61.92)
Reliant Business Products In	Supplies And General Expenses	03/08/16	446.81
Reliant Business Products In	Supplies And General Expenses	03/08/16	983.28
Reliant Business Products In	Supplies And General Expenses	03/08/16	516.47
Reliant Business Products In	Supplies And General Expenses	03/08/16	311.74
Reliant Business Products In	Supplies And General Expenses	03/08/16	(8.86)
Reliant Business Products In	Supplies And General Expenses	03/11/16	47.85
Reliant Business Products In	Support Services-Material	03/11/16	109.31
Reliant Business Products In	Supplies And General Expenses	03/22/16	250.00
Reliant Business Products In	Supplies And General Expenses	03/22/16	255.36
Reliant Business Products In	Supplies And General Expenses	03/22/16	400.00
Reliant Business Products In	Supplies And General Expenses	03/22/16	885.00
Reliant Business Products In	Supplies And General Expenses	03/22/16	386.41
Reliant Business Products In	Supplies And General Expenses	03/22/16	(55.79)
Reliant Business Products In	Supplies And General Expenses	03/29/16	564.71
Reliant Business Products In	Supplies-Store Inventory	03/29/16	1,026.49
Reutter, Corrine	Travel Non-Instructional	03/11/16	174.20
Rexford, Elizabeth A.	Travel Non-Instructional	03/08/16	31.32
Rexford, Elizabeth A.	Travel-Faculty Instructional	03/08/16	250.56
Rexford, Elizabeth A.	Student Activities-PTK	03/08/16	555.76
Richards, Matthew R.	Travel-Faculty Instructional	03/11/16	842.40
Richmond Road Truck & Auto P	Supplies And General Expenses	03/08/16	21.49
Richmond Road Truck & Auto P	Supplies And General Expenses	03/22/16	65.09
Richmond Road Truck & Auto P	Auto Shop Resale Parts	03/22/16	60.24
Ricoh USA Inc	Copier Supplies	03/22/16	7,565.09
Rodriguez, Yolanda M.	Travel / Child Care	03/22/16	78.00
Rodzina Industries, Inc.	Supplies And General Expenses	03/01/16	96.25
Rogers, Dominique	Gulf Coast Intercollegiate Conf	03/08/16	64.00
Rotary Club of Wharton	Supplies And General Expenses	03/22/16	40.00
Ruiz, Haydee J.	Travel Non-Instructional	03/08/16	31.32
Ruiz, Haydee J.	Travel-Faculty Instructional	03/11/16	250.56
Saenz, Marissa	Travel Non-Instructional	03/08/16	62.64
Saenz, Marissa	TCCTA Convention	03/08/16	136.36
Salas, Betty T.	Travel Non-Instructional	03/01/16	2,210.58
Salas, Betty T.	Travel-Faculty Instructional	03/08/16	34.56
Salas, Priscilla	Travel Non-Instructional	03/11/16	125.28
Samford, Gregory M.	Gulf Coast Intercollegiate Conf	03/08/16	140.00
San Jacinto College Central	Gulf Coast Intercollegiate Conf	03/08/16	86.46
Sanchez, Robert	Travel Non-Instructional	03/01/16	213.60
Schilling, Donna E.	Travel-Professional Development	03/01/16	911.44
Scholarship America	Non-designated Scholarships	03/01/16	1,500.00
Schoshinski, James P.	Travel-Faculty Instructional	03/08/16	103.68
Schoshinski, James P.	TCCTA Convention	03/08/16	14.04
Schoshinski, James P.	Student Activities-Governmental	03/08/16	135.56
Schultz, Victoria	Travel-Faculty Instructional	03/08/16	109.62
Schultz, Victoria	TCCTA Convention	03/08/16	54.04
Sealy, Tamara N.	Travel Non-Instructional	03/08/16	20.52

Vendor Name	Acct Description	Date	Amount
Service Supply	Supplies And General Expenses	03/08/16	21.80
Service Supply	Supplies And General Expenses	03/29/16	289.93
Shamsi, Mushira S.	Travel-Professional Development	03/01/16	692.14
Shamsi, Mushira S.	Travel Non-Instructional	03/08/16	36.72
Shamsi, Mushira S.	Travel-Faculty Instructional	03/11/16	337.72
Shelton, Amanda B.	TCCTA Convention	03/08/16	54.04
Shelton, Amanda B.	Travel-Professional Development	03/22/16	425.00
Sherwin-Williams Co	Supplies And General Expenses	03/01/16	70.65
Sherwin-Williams Co	Supplies And General Expenses	03/29/16	42.50
Shimek, Jo A.	TCCTA Convention	03/08/16	212.87
Shimek, Jo A.	Travel-Faculty Instructional	03/11/16	415.80
Shindler, Jesse B.	Travel-Faculty Instructional	03/08/16	126.36
Shindler, Jesse B.	Travel Non-Instructional	03/29/16	290.30
Shine, Geoffrey	TCCTA Convention	03/08/16	71.86
Shoppa, Catherine C.	Supplies And General Expenses	03/08/16	246.54
Shoppa, Catherine C.	Travel Non-Instructional	03/29/16	1,400.00
Shropshire, Andrea M.	Travel Non-Instructional	03/01/16	80.00
Siewert, Celine M.	Travel Non-Instructional	03/08/16	33.48
Siewert, Celine M.	TCCTA Convention	03/08/16	51.34
Silverstone, Bracha	Travel Non-Instructional	03/22/16	31.32
Sitka, Larry	Brochures, Ads, Other Information	03/08/16	5,775.00
SL Baseball LLC	Student Travel	03/22/16	1,500.00
Smith, Amanda K.	Travel-Professional Development	03/08/16	40.00
Smith, Amanda K.	TCCTA Convention	03/08/16	40.00
Smith, Bobby	Gulf Coast Intercollegiate Conf	03/08/16	100.00
Smith, Grady A.	Travel-Faculty Instructional	03/08/16	250.56
Spectrum Corporation	Supplies And General Expenses	03/08/16	442.33
Speights, Pamela S.	TCCTA Convention	03/11/16	55.66
Spellman, Paul N.	Travel-Faculty Instructional	03/08/16	103.68
Spiegel, David	Officiating	03/22/16	260.00
SportSmith	Repairs And Maintenance	03/22/16	60.90
Sprague, Merry J.	Travel Non-Instructional	03/22/16	396.53
Sprint	Supplies And General Expenses	03/11/16	198.81
Sprint	Supplies And General Expenses	03/11/16	42.99
Star Parts Inc	Supplies And General Expenses	03/01/16	4.19
Star Parts Inc	Supplies And General Expenses	03/08/16	70.80
Star Parts Inc	Supplies And General Expenses	03/08/16	40.29
Star Parts Inc	Supplies And General Expenses	03/11/16	2.93
Star Parts Inc	Supplies And General Expenses	03/29/16	26.85
Stavinoha, Natalie M.	Travel Non-Instructional	03/08/16	173.88
Stericycle Inc	Repairs And Maintenance	03/08/16	219.07
Stransky, Jennafer R.	Travel / Child Care	03/22/16	336.00
Stripling, David S.	Travel-Faculty Instructional	03/11/16	69.12
Stripling, David S.	Travel-Professional Development	03/29/16	742.44
Stripling, Tracy J.	Travel Non-Instructional	03/08/16	259.20
Strouhal Tire Hungerford	Supplies And General Expenses	03/08/16	321.46
Sulak, Kristie G.	Travel Non-Instructional	03/22/16	64.80
Sun Coast Resources Inc	Supplies And General Expenses	03/11/16	417.33
Sun Life Financial	Long Term Disability	03/01/16	3,095.47
Sunset Glass Tinting	Repairs And Maintenance	03/29/16	910.00
Surety Systems	Hardware	03/08/16	4,756.00

Vendor Name	Acct Description	Date	Amount
Surety Systems	Hardware	03/08/16	475.00
Sustaita, Daniel R.	Travel / Child Care	03/22/16	162.40
Sutton, Butch	Gulf Coast Intercollegiate Conf	03/08/16	473.84
Svatek, Johnnie R.	Travel Non-Instructional	03/08/16	140.40
Swett, Joshua C.	Travel / Child Care	03/22/16	135.20
TACCBO	Travel Non-Instructional	03/22/16	150.00
TACCBO	Travel Non-Instructional	03/22/16	300.00
TACVPO	Travel Non-Instructional	03/01/16	300.00
Tandus Centiva Inc	Repairs And Maintenance	03/08/16	8,542.86
Taylor, Brice W.	Travel Non-Instructional	03/08/16	232.20
Taylor, Tanya T.	Travel Non-Instructional	03/11/16	199.80
Team Express	Supplies And General Expenses	03/08/16	560.71
Tec-Tronic Systems Inc	Supplies And General Expenses	03/08/16	49.97
Tec-Tronic Systems Inc	Supplies And General Expenses	03/29/16	36.89
Tec-Tronic Systems Inc	Supplies And General Expenses	03/29/16	(11.90)
Telecheck Services	Credit Card Expense	03/08/16	196.29
Terronez, Daniel G.	Travel Non-Instructional	03/08/16	48.06
Texas Art Supply	Supplies And General Expenses	03/08/16	278.31
Texas Connection	Travel Non-Instructional	03/08/16	400.00
Texas Connection	Travel Non-Instructional	03/11/16	400.00
Texas Connection	Travel Non-Instructional	03/22/16	400.00
Texas CSDU	Misc. Employee Benefits	03/22/16	304.62
Texas CSDU	Misc. Employee Benefits	03/22/16	440.30
Texas Guaranteed Student Loa	Misc. Employee Benefits	03/29/16	552.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	03/29/16	100.00
Texas Guaranteed Student Loa	Contracted/Purchased Services	03/29/16	2,257.50
Texas High School Rodeo Asso	Brochures, Ads, Other Information	03/11/16	375.00
Texas Press Clipping Service	Supplies And General Expenses	03/29/16	148.65
Texas Quality Lawn Equipment	Repairs And Maintenance	03/01/16	307.13
Texas Quality Lawn Equipment	Repairs And Maintenance	03/11/16	59.53
The Screen Stop	Pioneer Christian Fellowship	03/08/16	404.00
Thomas Printworks	Brochures, Ads, Other Information	03/08/16	1,219.18
Thomas Printworks	Brochures, Ads, Other Information	03/11/16	203.72
Thomas Printworks	Brochures, Ads, Other Information	03/11/16	391.47
Thompson, Eric D.	Officiating	03/08/16	140.00
Thompson, Eric D.	Officiating	03/29/16	140.00
TIAA-CREF	ORP-Alternative	03/29/16	3,861.60
TIAA-CREF	ORP-College Matching	03/29/16	146.83
TIAA-CREF	ORP-State	03/29/16	3,218.63
TIAA-CREF	ORP-Employee	03/29/16	3,242.99
TIAA-CREF	Tax Sheltered Annuities	03/29/16	2,466.00
TJCSGA	Student Activities-Governmental	03/08/16	1,065.00
TJCSGA	Student Activities-Governmental	03/08/16	856.00
TJCSGA	Student Activities-Governmental	03/08/16	438.00
TJCSGA	Student Activities-Governmental	03/08/16	100.00
TJCSGA	Student Activities-Governmental	03/08/16	100.00
TJCSGA	Student Activities-Governmental	03/08/16	100.00
Tobin, Gloria	Travel Non-Instructional	03/08/16	187.00
Trainers Warehouse	Supplies And General Expenses	03/01/16	183.39
Transworld Systems Inc	Allowance For Doubtful Student Rec	03/22/16	2,671.02
Travel Planners	FHIC-Rad Tech Club	03/01/16	560.00

Vendor Name	Acct Description	Date	Amount
Travel Planners	FHIC-Rad Tech Club	03/01/16	7,910.00
Travel Planners	Travel Non-Instructional	03/01/16	273.20
Travel Planners	Travel Non-Instructional	03/08/16	999.92
Travel Planners	Travel-Professional Development	03/08/16	933.00
Triarch Inc	Supplies And General Expenses	03/11/16	203.40
Tucker, Rosella M.	Travel-Faculty Instructional	03/11/16	112.32
Tutor, Matthew R.	Scouting & Recruiting	03/22/16	164.16
Tutor, Matthew R.	Scouting & Recruiting	03/22/16	162.00
Twardowski, Emily R.	Travel / Child Care	03/22/16	47.50
U S Department of Veterans A	Unapplied V A Chapter 33	03/01/16	2,026.00
U S Department of Veterans A	Unapplied V A Chapter 33	03/22/16	3,155.00
Udall, Nathaniel	Travel Non-Instructional	03/08/16	39.96
Udall, Nathaniel	TCCTA Convention	03/11/16	50.80
ULINE	Supplies And General Expenses	03/29/16	497.89
University of Houston System	Electricity	03/08/16	18,623.11
University of Houston System	Gas	03/08/16	78.98
University of Houston System	Water And Waste Disposal	03/08/16	227.97
University of Houston System	Water And Waste Disposal	03/08/16	1,050.93
University of Houston System	Facilities Rental	03/23/16	5,015.58
University of Houston System	Facilities Rental	03/23/16	96,704.40
USAA Life Insurance Co	ORP-College Matching	03/29/16	145.20
USAA Life Insurance Co	ORP-State	03/29/16	782.40
USAA Life Insurance Co	ORP-Employee	03/29/16	788.32
USAA Life Insurance Co	Tax Sheltered Annuities	03/29/16	275.00
Valero Marketing and Supply	Vehicle Operations	03/01/16	12.20
Valero Marketing and Supply	Vehicle Operations	03/01/16	16.69
Valero Marketing and Supply	Vehicle Operations	03/01/16	8.34
Valero Marketing and Supply	Vehicle Operations	03/01/16	74.46
Valero Marketing and Supply	Vehicle Operations	03/01/16	8.45
Valero Marketing and Supply	Vehicle Operations	03/01/16	4.22
Valero Marketing and Supply	Vehicle Operations	03/01/16	25.34
Valero Marketing and Supply	Vehicle Operations	03/01/16	14.05
Valero Marketing and Supply	Vehicle Operations	03/01/16	15.33
Valero Marketing and Supply	Vehicle Operations	03/01/16	7.66
Valero Marketing and Supply	Vehicle Operations	03/01/16	74.09
Valero Marketing and Supply	Vehicle Operations	03/01/16	15.11
Valero Marketing and Supply	Vehicle Operations	03/01/16	7.55
Valero Marketing and Supply	Vehicle Operations	03/01/16	45.33
Valero Marketing and Supply	Supplies And General Expenses	03/22/16	217.32
Valero Marketing and Supply	Supplies And General Expenses	03/22/16	407.32
Valero Marketing and Supply	Vehicle Operations	03/29/16	16.50
Valero Marketing and Supply	Vehicle Operations	03/29/16	15.24
Valero Marketing and Supply	Vehicle Operations	03/29/16	7.62
Valero Marketing and Supply	Vehicle Operations	03/29/16	78.71
Valero Marketing and Supply	Vehicle Operations	03/29/16	13.51
Valero Marketing and Supply	Vehicle Operations	03/29/16	23.76
Valero Marketing and Supply	Vehicle Operations	03/29/16	11.88
Valero Marketing and Supply	Vehicle Operations	03/29/16	98.30
Valley Innovative Services I	Raw Foods	03/22/16	1,840.50
Valley Innovative Services I	Raw Foods	03/22/16	45.83
Valley Innovative Services I	Raw Foods	03/22/16	203.00

Vendor Name	Acct Description	Date	Amount
Valley Innovative Services I	Raw Foods	03/22/16	1,510.05
Valley Innovative Services I	Raw Foods	03/22/16	202.66
Valley Innovative Services I	Raw Foods	03/22/16	3,107.24
Valley Innovative Services I	Raw Foods	03/22/16	1.00
Valley Innovative Services I	Raw Foods	03/22/16	711.31
Valley Innovative Services I	Raw Foods	03/22/16	1,909.83
Valley Innovative Services I	Raw Foods	03/22/16	136.08
Vardy, Ronald W.	TCCTA Convention	03/22/16	62.68
Variable Annuity Life Insura	ORP-College Matching	03/29/16	133.63
Variable Annuity Life Insura	ORP-State	03/29/16	3,291.41
Variable Annuity Life Insura	ORP-Employee	03/29/16	3,316.36
Variable Annuity Life Insura	Tax Sheltered Annuities	03/29/16	835.00
Verizon Wireless	Supplies And General Expenses	03/01/16	152.89
Verizon Wireless	Supplies And General Expenses	03/01/16	61.04
Verizon Wireless	Supplies And General Expenses	03/29/16	152.89
Verizon Wireless	Supplies And General Expenses	03/29/16	61.04
Victor O Schinnerer & Compan	Supplies And General Expenses	03/01/16	787.00
Villarreal, Ashley A.	Travel / Child Care	03/22/16	218.20
Villasana's Lawn Service	Contracted/Purchased Services	03/08/16	1,400.00
Villasana's Lawn Service	Contracted/Purchased Services	03/11/16	1,400.00
Virginia Beach Resort Hotel	FHIC-Rad Tech Club	03/08/16	2,643.20
Virginia Beach Resort Hotel	Travel Non-Instructional	03/08/16	1,310.40
Visual Marketing	Institutional Advertising	03/08/16	12,621.12
Voorhees Group LLC	Contract Employment	03/22/16	8,315.48
VOYA Retirement Insurance	ORP-College Matching	03/29/16	1,802.91
VOYA Retirement Insurance	ORP-State	03/29/16	12,570.57
VOYA Retirement Insurance	ORP-Employee	03/29/16	12,665.79
VOYA Retirement Insurance	Tax Sheltered Annuities	03/29/16	13,017.00
VSRT	FHIC-Rad Tech Club	03/08/16	1,400.00
VSRT	Travel-Professional Development	03/08/16	400.00
Waddel and Reed Inc	ORP-Alternative	03/29/16	363.11
Waddel and Reed Inc	ORP-State	03/29/16	360.38
Waddill, Rochelle R.	Travel-Professional Development	03/01/16	959.06
Waddill, Rochelle R.	Travel Non-Instructional	03/08/16	41.44
Walker, Sharla S.	FHIC-Rad Tech Club	03/08/16	2,800.00
Wall, Amy C.	Travel Non-Instructional	03/01/16	40.00
Wall, Amy C.	Travel Non-Instructional	03/01/16	438.60
Wall, Amy C.	Travel Non-Instructional	03/08/16	180.00
Wall, Amy C.	Travel-Faculty Instructional	03/11/16	119.88
Wallace, Kelly	Travel Non-Instructional	03/11/16	169.02
Wal-Mart Community BRC	Supplies And General Expenses	03/11/16	208.46
Wal-Mart Community BRC	Supplies And General Expenses	03/11/16	199.39
Wal-Mart Community BRC	Supplies And General Expenses	03/11/16	9.20
Wal-Mart Community BRC	Supplies And General Expenses	03/29/16	99.37
Wal-Mart Community BRC	Employee Recognition	03/29/16	1,272.60
Ward's Science	Supplies And General Expenses	03/08/16	1,013.92
Ward's Science	Supplies And General Expenses	03/29/16	1,186.01
Ward's Science	Supplies And General Expenses	03/29/16	(111.96)
Waters, Wendy W.	Travel-Professional Development	03/08/16	235.19
Waters, Wendy W.	TCCTA Convention	03/08/16	166.33
Waters, Wendy W.	Travel-Faculty Instructional	03/11/16	279.72

Vendor Name	Acct Description	Date	Amount
WCJC 2010 Revenue Fund	10 Bonds	03/22/16	178,395.81
WCJC Auxiliary Fund	Current Restricted Funds	03/22/16	2,050.00
WCJC Current Operating	Current Operating Account	03/01/16	500.00
WCJC Current Operating	Current Operating Account	03/01/16	7,183.50
WCJC Current Operating	Special Population Coor Fringe	03/01/16	1,850.56
WCJC Current Operating	PT Staff Benefits	03/01/16	173.15
WCJC Current Operating	PT Staff Benefits	03/01/16	845.04
WCJC Current Operating	Grant Fringe-1	03/01/16	5,310.79
WCJC Current Operating	Grant Fringe-1	03/01/16	4,436.01
WCJC Current Operating	Grant Fringe-1	03/01/16	4,272.20
WCJC Current Operating	Grant Fringe-1	03/01/16	130.66
WCJC Current Operating	Grant Fringe-1	03/01/16	2,368.77
WCJC Current Operating	Grant Fringe-1	03/01/16	1,447.72
WCJC Current Operating	Other Employee Benefits	03/01/16	331.95
WCJC Current Operating	Other Employee Benefits	03/01/16	538.55
WCJC Current Operating	Other Employee Benefits	03/01/16	155.48
WCJC Current Operating	Other Employee Benefits	03/01/16	555.52
WCJC Current Operating	Other Employee Benefits	03/01/16	630.89
WCJC Current Operating	Other Employee Benefits	03/01/16	370.68
WCJC Current Operating	Other Employee Benefits	03/01/16	548.08
WCJC Current Operating	Current Operating Account	03/08/16	2,449.00
WCJC Current Operating	Grant Fringe-1	03/08/16	2,403.79
WCJC Current Operating	Grant Fringe-1	03/08/16	231.71
WCJC Current Operating	Grant Fringe-1	03/08/16	342.19
WCJC Current Operating	Grant Fringe-1	03/08/16	571.47
WCJC Current Operating	Supplies And General Expenses	03/08/16	2.52
WCJC Current Operating	Supplies And General Expenses	03/08/16	2.91
WCJC Current Operating	Supplies And General Expenses	03/08/16	0.48
WCJC Current Operating	Supplies And General Expenses	03/08/16	200.00
WCJC Current Operating	Current Operating Account	03/11/16	120.00
WCJC Current Operating	Current Operating Account	03/11/16	43,155.85
WCJC Current Operating	Current Operating Account	03/11/16	2,500.00
WCJC Current Operating	Auxiliary Account	03/11/16	3,038.80
WCJC Current Operating	Special Use Telephone	03/11/16	0.13
WCJC Current Operating	Special Use Telephone	03/11/16	0.05
WCJC Current Operating	Special Use Telephone	03/11/16	0.25
WCJC Current Operating	Special Use Telephone	03/11/16	0.06
WCJC Current Operating	Special Use Telephone	03/11/16	0.10
WCJC Current Operating	Special Use Telephone	03/11/16	0.01
WCJC Current Operating	Special Use Telephone	03/11/16	0.37
WCJC Current Operating	Special Use Telephone	03/11/16	0.16
WCJC Current Operating	Special Use Telephone	03/11/16	0.82
WCJC Current Operating	CWSP Student Awards	03/11/16	8,453.54
WCJC Current Operating	CWSP Admiinistrative Expense	03/11/16	422.68
WCJC Current Operating	Current Operating Account	03/22/16	7,188.00
WCJC Current Operating	Current Operating Account	03/22/16	2,437.75
WCJC Current Operating	Current Operating Account	03/22/16	3,540.00
WCJC Current Operating	Current Operating Account	03/22/16	3,133.00
WCJC Current Operating	Current Operating Account	03/22/16	2,786.46
WCJC Current Operating	Current Operating Account	03/22/16	21,367.55
WCJC Current Operating	Current Operating Account	03/22/16	69,498.92

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Current Restricted Funds	03/22/16	8,648.00
WCJC Current Operating	Current Restricted Funds	03/22/16	1,700.00
WCJC Current Operating	Current Restricted Funds	03/22/16	2,140.00
WCJC Current Operating	Current Restricted Funds	03/22/16	4,419.00
WCJC Current Operating	Supplies And General Expenses	03/22/16	100.00
WCJC Current Operating	Special Use Telephone	03/22/16	7.37
WCJC Current Operating	Special Use Telephone	03/22/16	2.95
WCJC Current Operating	Special Use Telephone	03/22/16	15.34
WCJC Current Operating	Special Use Telephone	03/22/16	3.84
WCJC Current Operating	Special Use Telephone	03/22/16	2.07
WCJC Current Operating	Special Use Telephone	03/22/16	0.29
WCJC Current Operating	Special Use Telephone	03/22/16	7.38
WCJC Current Operating	Special Use Telephone	03/22/16	3.25
WCJC Current Operating	Special Use Telephone	03/22/16	16.51
WCJC Current Operating	Current Operating Account	03/29/16	5,240.00
WCJC Current Operating	Current Operating Account	03/29/16	500.00
WCJC Current Operating	Current Operating Account	03/29/16	500.00
WCJC Current Operating	Supplies And General Expenses	03/29/16	250.00
WCJC Revolving Fund	Supplies And General Expenses	03/01/16	16.11
WCJC Revolving Fund	Supplies And General Expenses	03/01/16	3.48
WCJC Revolving Fund	Supplies And General Expenses	03/01/16	16.96
WCJC Revolving Fund	Supplies And General Expenses	03/01/16	24.95
WCJC Revolving Fund	Supplies And General Expenses	03/01/16	5.48
WCJC Revolving Fund	Supplies And General Expenses	03/01/16	9.99
WCJC Revolving Fund	Supplies And General Expenses	03/01/16	6.58
WCJC Revolving Fund	Supplies And General Expenses	03/01/16	19.98
WCJC Revolving Fund	Supplies And General Expenses	03/01/16	14.00
WCJC Revolving Fund	Supplies-Band	03/01/16	4.95
WCJC Revolving Fund	Supplies-Other	03/01/16	12.00
WCJC Revolving Fund	Supplies And General Expenses	03/08/16	18.00
WCJC Revolving Fund	Supplies And General Expenses	03/08/16	2.25
WCJC Revolving Fund	Supplies And General Expenses	03/08/16	15.00
WCJC Revolving Fund	Supplies And General Expenses	03/08/16	138.88
WCJC Revolving Fund	Supplies And General Expenses	03/08/16	100.00
WCJC Revolving Fund	Supplies And General Expenses	03/08/16	36.68
WCJC Revolving Fund	Supplies And General Expenses	03/08/16	6.87
WCJC Revolving Fund	Supplies And General Expenses	03/08/16	113.41
WCJC Revolving Fund	Supplies And General Expenses	03/08/16	11.29
WCJC Revolving Fund	Supplies And General Expenses	03/08/16	19.94
WCJC Revolving Fund	Supplies And General Expenses	03/08/16	28.39
WCJC Revolving Fund	Supplies And General Expenses	03/08/16	12.99
WCJC Revolving Fund	Supplies And General Expenses	03/22/16	21.44
WCJC Revolving Fund	Supplies And General Expenses	03/22/16	9.20
WCJC Revolving Fund	Supplies And General Expenses	03/22/16	12.97
WCJC Revolving Fund	Supplies And General Expenses	03/22/16	7.50
WCJC Revolving Fund	Supplies And General Expenses	03/22/16	14.46
WCJC Revolving Fund	Supplies And General Expenses	03/22/16	7.96
WCJC Revolving Fund	Supplies And General Expenses	03/22/16	14.88
WCJC Revolving Fund	Supplies And General Expenses	03/22/16	5.00
WCJC Revolving Fund	Supplies And General Expenses	03/22/16	9.91
WCJC Revolving Fund	Supplies And General Expenses	03/22/16	1.76

Vendor Name	Acct Description	Date	Amount
WCJC Revolving Fund	Supplies And General Expenses	03/22/16	2.29
WCJC Revolving Fund	Supplies And General Expenses	03/22/16	5.76
WCJC Revolving Fund	Supplies-Other	03/22/16	7.00
WCJC Revolving Fund	Supplies-Other	03/22/16	6.49
WCJC Revolving Fund	Travel Non-Instructional	03/22/16	52.51
WCJC Revolving Fund	Supplies And General Expenses	03/29/16	22.32
WCJC Revolving Fund	Supplies And General Expenses	03/29/16	25.98
WCJC Scholarship Fund	Bank/ investments Fee	03/01/16	74.43
Wharton Babe Ruth	Student Travel	03/08/16	288.00
Wharton Babe Ruth	Student Travel	03/08/16	132.00
Wharton Babe Ruth	Student Travel	03/22/16	174.00
Wharton Babe Ruth	Student Travel	03/22/16	144.00
Wharton Babe Ruth	Brochures, Ads, Other Information	03/29/16	450.00
Wharton Country Club	Institutional Membership	03/11/16	170.04
Wharton County Teachers Cred	Credit Union	03/29/16	28,922.90
Wharton County Tire Co	Repairs And Maintenance	03/29/16	28.74
Wharton County Youth Fair	Brochures, Ads, Other Information	03/11/16	2,500.00
Wharton County Youth Fair	Brochures, Ads, Other Information	03/11/16	150.00
Wharton Emergency Medical Su	Supplies And General Expenses	03/08/16	436.00
Wharton Emergency Medical Su	Supplies And General Expenses	03/08/16	96.00
Wharton Emergency Medical Su	Supplies And General Expenses	03/08/16	96.00
Wharton Feed and Supply	Supplies And General Expenses	03/08/16	103.88
Wharton Feed and Supply	Supplies And General Expenses	03/08/16	259.90
Wharton Journal Spectator	Supplies And General Expenses	03/08/16	167.40
Wharton Journal Spectator	Supplies And General Expenses	03/08/16	115.20
Wharton Journal Spectator	Brochures, Ads, Other Information	03/08/16	200.00
Wharton Lions Club	Official Function	03/01/16	500.00
Wharton Steam Laundry	Supplies And General Expenses	03/22/16	34.80
Wholesale Electric	Supplies And General Expenses	03/01/16	912.96
Wholesale Electric	Supplies And General Expenses	03/08/16	295.60
Wholesale Electric	Supplies And General Expenses	03/29/16	150.46
Wilbert, Shelven	Gulf Coast Intercollegiate Conf	03/08/16	100.00
Wilson, Gina R.	Travel Non-Instructional	03/11/16	89.10
Wind, Joy J.	TCCTA Convention	03/11/16	170.55
Windstream	Telephone System	03/22/16	2,192.43
Windstream	Telephone System	03/22/16	1,166.35
Windstream	Telephone System	03/29/16	1,079.04
Woods, David J.	Travel Non-Instructional	03/08/16	8.64
Yancey, Deborah S.	Travel Non-Instructional	03/22/16	404.80
Yancey, Deborah S.	Travel-Faculty Instructional	03/22/16	46.44
Yancey, Deborah S.	Travel Non-Instructional	03/29/16	253.98
Youngblood, Pamela J.	Travel Non-Instructional	03/08/16	28.08
YP	Brochures, Ads, Other Information	03/08/16	184.00
YP	Brochures, Ads, Other Information	03/29/16	186.45
Zarsky Lumber Co Inc	Supplies And General Expenses	03/01/16	97.79
Zarsky Lumber Co Inc	Supplies And General Expenses	03/08/16	209.98
Zarsky Lumber Co Inc	Supplies And General Expenses	03/29/16	201.14
Zarsky Lumber Co Inc	Supplies And General Expenses	03/29/16	51.98
Zhao, Hui	Travel Non-Instructional	03/01/16	62.64
Ziegenhals, Robert C.	Gain/Loss - Sale/Disposal Assets	03/11/16	90.00
Zientek, Dale	Officiating	03/08/16	140.00

Vendor Name	Acct Description	Date	Amount
Zurfley, Joseph	Officiating	03/22/16	260.00
Total Expenditures by Check			\$ 1,323,740.46
Expenditures - Other			
American Express	Merchant Fees		77.56
Coastal Securities	FFCB Security Investment		1,000,000.00
Frost Bank	FNMA Security Investment		1,000,000.00
Heartland	Merchant Fees		1,534.12
Student Refunds	Student Refunds		321,064.42
Telecheck	Merchant Fees		505.48
TX State Comptroller	TRS		118,139.11
TX State Comptroller	ERS		290,754.49
TX State Comptroller	State Sales Tax Payment		27.01
WCJC Payroll and Benefits			1,769,686.53
Total			\$ 4,501,788.72
Total Expenditures			\$ 5,825,529.18