



Wharton County Junior College Check Register For March 2019

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
Aaronson, Julie S.	Travel Non-Instructional	03/05/19	42.51
Accessible Signs	Contract Employment	03/20/19	14,700.00
Acord, Amy R.	Travel Non-Instructional	03/08/19	17.44
ADEA	Supplies And General Expenses	03/05/19	125.00
ADEA	Travel-Professional Development	03/05/19	540.00
Adkins, Obie S.	Travel Non-Instructional	03/08/19	273.05
Advanced Calibrations, LLC	Repairs And Maintenance	03/20/19	782.00
AFLAC	Cancer insurance	03/26/19	397.47
AHEAD in Texas (Assoc on Hig	Supplies And General Expenses	03/08/19	70.00
AHEAD in Texas (Assoc on Hig	Travel Non-Instructional	03/26/19	250.00
Airgas USA LLC	Supplies-Tools	03/20/19	316.40
Airgas USA LLC	Repairs And Maintenance	03/20/19	1,000.09
Alford, Gerald B.	Supplies And General Expenses	03/08/19	40.00
Alvarado, Starla G.	Travel / Child Care	03/26/19	282.60
Alvarez, Francisco	Gulf Coast Intercollegiate Conf	03/05/19	100.00
Ambassador Services LLC	Contracted/Purchased Services	03/20/19	8,481.87
Ambassador Services LLC	Contracted/Purchased Services	03/20/19	2,182.01
American Bar Association	Accreditation Expenses	03/26/19	1,500.00
American Express	Supplies And General Expenses	03/08/19	449.50
American Express	Supplies And General Expenses	03/08/19	60.12
American Express	Supplies And General Expenses	03/08/19	129.02
American Express	Supplies And General Expenses	03/08/19	94.20
American Express	Supplies And General Expenses	03/08/19	86.20
American Express	Supplies And General Expenses	03/08/19	76.45
American Express	Travel-Professional Development	03/08/19	724.50
American Express	Repairs And Maintenance	03/08/19	532.00
American Express	Supplies And General Expenses	03/20/19	39.53
American Express	Supplies And General Expenses	03/20/19	74.92
American Express	Supplies And General Expenses	03/20/19	399.53
American Express	Supplies And General Expenses	03/20/19	65.00
American Express	Supplies And General Expenses	03/20/19	411.31
American Express	Supplies And General Expenses	03/20/19	20.00
American Express	Supplies And General Expenses	03/20/19	148.06
American Express	Supplies And General Expenses	03/20/19	275.01
American Express	Supplies And General Expenses	03/20/19	32.46
American Express	Supplies And General Expenses	03/20/19	45.00
American Express	Supplies And General Expenses	03/20/19	64.00
American Express	Travel Non-Instructional	03/20/19	814.48
American Express	Travel Non-Instructional	03/20/19	250.99
American Express	Travel Non-Instructional	03/20/19	250.99
American Express	Travel Non-Instructional	03/20/19	507.33
American Express	Travel Non-Instructional	03/20/19	1,302.72

Vendor Name	Acct Description	Date	Amount
American Express	Travel Non-Instructional	03/20/19	6,032.10
American Express	Travel Non-Instructional	03/20/19	923.25
American Express	Travel Non-Instructional	03/20/19	86.93
American Express	Travel Non-Instructional	03/20/19	365.73
American Express	Student Travel	03/20/19	471.91
American Express	Student Travel	03/20/19	4,332.81
American Express	Student Travel	03/20/19	45.00
American Express	Student Activities-Governmental	03/20/19	649.64
American Express	Student Activities-Governmental	03/20/19	649.64
American Express	Student Activities-Governmental	03/20/19	2,165.48
American Express	Student Activities-Governmental	03/20/19	100.00
American Express	Student Activities-Governmental	03/20/19	171.41
American Funds Service Co	ORP-College Matching	03/26/19	124.20
American Funds Service Co	ORP-State	03/26/19	2,791.60
American Funds Service Co	ORP-Employee	03/26/19	2,812.73
American Funds Service Co	Tax Sheltered Annuities	03/26/19	4,321.00
Ameriprise Financial Service	ORP-College Matching	03/05/19	113.35
Ameriprise Financial Service	ORP-State	03/05/19	393.74
Ameriprise Financial Service	ORP-Employee	03/05/19	396.73
Ameriprise Financial Service	ORP-College Matching	03/26/19	113.35
Ameriprise Financial Service	ORP-State	03/26/19	393.74
Ameriprise Financial Service	ORP-Employee	03/26/19	396.73
Ameriprise Financial Service	Tax Sheltered Annuities	03/26/19	115.00
Amestoy, Sean C.	Student Travel	03/05/19	1,500.00
Amestoy, Sean C.	Travel Non-Instructional	03/20/19	80.00
Amestoy, Sean C.	Student Travel	03/26/19	1,500.00
Anderson, Peter	TCCTA Convention	03/26/19	85.45
Appling, Phyllis A.	Travel-Faculty Instructional	03/08/19	161.32
Aqua Beverage Company	Supplies And General Expenses	03/20/19	23.49
Aqua Beverage Company	Supplies And General Expenses	03/20/19	60.49
Aqua Beverage Company	Supplies And General Expenses	03/20/19	49.93
Aqua Beverage Company	Supplies And General Expenses	03/20/19	36.95
Aqua Beverage Company	Supplies And General Expenses	03/20/19	25.99
Aqua Beverage Company	Supplies And General Expenses	03/20/19	44.99
Aqua Beverage Company	Supplies And General Expenses	03/28/19	89.98
Ashburn, Kimberly A.	Travel Non-Instructional	03/05/19	296.49
AT&T	Supplies And General Expenses	03/05/19	381.44
AT&T	Telephone System	03/05/19	295.85
AT&T	Telephone System	03/05/19	1,618.00
AT&T	Telephone System	03/05/19	4,386.56
AT&T	Telephone System	03/08/19	862.24
AT&T	Telephone System	03/08/19	2,244.89
AT&T	Telephone System	03/08/19	955.99
AT&T	Telephone System	03/08/19	748.30
AT&T	Telephone System	03/08/19	925.38
AT&T	Repairs And Maintenance	03/20/19	147.51
AT&T	Special Use Telephone	03/20/19	34.31
AT&T	Special Use Telephone	03/20/19	17.16
AT&T	Special Use Telephone	03/20/19	38.82
AT&T	Special Use Telephone	03/20/19	27.92
AT&T	Special Use Telephone	03/20/19	13.97
AT&T	Special Use Telephone	03/20/19	31.61
AT&T Mobility	Supplies And General Expenses	03/26/19	85.59

Vendor Name	Acct Description	Date	Amount
AT&T Mobility	Supplies And General Expenses	03/28/19	80.85
AT&T Mobility	Supplies And General Expenses	03/28/19	70.53
AT&T Mobility	Supplies And General Expenses	03/28/19	75.79
AT&T Mobility	Supplies And General Expenses	03/28/19	59.69
AT&T Mobility	Supplies And General Expenses	03/28/19	67.49
AT&T Mobility	Supplies And General Expenses	03/28/19	37.49
AT&T Mobility	Supplies And General Expenses	03/28/19	79.49
AT&T Mobility	Supplies And General Expenses	03/28/19	76.29
AT&T Mobility	Supplies And General Expenses	03/28/19	75.99
AT&T Mobility	Supplies And General Expenses	03/28/19	88.98
AT&T Mobility	Supplies And General Expenses	03/28/19	37.49
AT&T Mobility	Supplies And General Expenses	03/28/19	39.24
AT&T Mobility	Supplies And General Expenses	03/28/19	37.49
AT&T Mobility	Supplies And General Expenses	03/28/19	37.49
AT&T Mobility	Supplies And General Expenses	03/28/19	81.09
AT&T Mobility	Supplies And General Expenses	03/28/19	82.49
AT&T Mobility	Supplies And General Expenses	03/28/19	48.59
AT&T Mobility	Supplies And General Expenses	03/28/19	39.24
AT&T Mobility	Supplies And General Expenses	03/28/19	71.09
AT&T Mobility	Supplies And General Expenses	03/28/19	89.49
AT&T Mobility	Supplies And General Expenses	03/28/19	37.49
AT&T Mobility	Supplies And General Expenses	03/28/19	79.49
AT&T Mobility	Supplies And General Expenses	03/28/19	74.49
AT&T Mobility	Supplies And General Expenses	03/28/19	70.79
AT&T Mobility	Supplies And General Expenses	03/28/19	91.79
AT&T Mobility	Supplies And General Expenses	03/28/19	90.89
AT&T Mobility	Supplies And General Expenses	03/28/19	59.69
AT&T Mobility	Supplies And General Expenses	03/28/19	145.39
AT&T Mobility	Supplies And General Expenses	03/28/19	38.25
AutoZone Stores Inc	Supplies And General Expenses	03/08/19	228.97
AutoZone Stores Inc	Supplies And General Expenses	03/08/19	(50.00)
Avetisyan, Nelli	Travel Non-Instructional	03/05/19	8.72
Bahnsen, Eugene F.	Travel Non-Instructional	03/05/19	360.90
Baker Distributing Co	Supplies And General Expenses	03/20/19	593.09
Baker, Stogner & Associates	Contract Employment	03/26/19	3,750.00
Ballard, Delores E.	Travel Non-Instructional	03/08/19	191.84
Barnes & Noble College Books	Due To Bookstore	03/05/19	46.65
Barnes & Noble College Books	Due To Bookstore	03/05/19	(1,962.76)
Barnes & Noble College Books	Due To Bookstore	03/05/19	144.85
Barnes & Noble College Books	Due To Bookstore	03/05/19	122.59
Barnes & Noble College Books	Supplies And General Expenses	03/05/19	49.96
Barnes & Noble College Books	Supplies And General Expenses	03/05/19	(49.96)
Barnes & Noble College Books	Supplies And General Expenses	03/05/19	1,212.40
Barnes & Noble College Books	Supplies And General Expenses	03/05/19	190.00
Barnes & Noble College Books	Supplies And General Expenses	03/05/19	312.90
Barnes & Noble College Books	Supplies And General Expenses	03/05/19	12.84
Barnes & Noble College Books	Awards To Students	03/05/19	(362.35)
Barnes & Noble College Books	Awards To Students	03/05/19	424.15
Barnes & Noble College Books	Student Books	03/08/19	1,940.90
Barnes & Noble College Books	Student Books	03/08/19	660.00
Barrera Jr, Juan	Officiating	03/20/19	140.00
Bay City Community Developme	Contracted/Purchased Services	03/20/19	363.08
Bay City Community Developme	Contracted/Purchased Services	03/20/19	245.00

Vendor Name	Acct Description	Date	Amount
Bay City Community Developme	Telephone System	03/20/19	63.99
Bay City Community Developme	Electricity	03/20/19	1,513.84
Bay City Community Developme	Gas	03/20/19	23.90
Bay City Community Developme	Water And Waste Disposal	03/20/19	257.51
Becak, Frank J.	Travel Non-Instructional	03/08/19	31.61
Benich, Shane C.	Travel Non-Instructional	03/05/19	58.86
Berezin, Andrew R.	Travel-Professional Development	03/26/19	48.70
Berezin, Andrew R.	Student Activities-PTK	03/26/19	169.05
Berrios, Gregorio F.	Supplies And General Expenses	03/05/19	40.00
Betancourt, Michele N.	Travel Non-Instructional	03/26/19	107.91
Bibus, Connie J.	Travel-Faculty Instructional	03/08/19	52.32
Bibus, Connie J.	TCCTA Convention	03/08/19	53.35
Bimmbomb Enterprises	Supplies And General Expenses	03/01/19	1,630.00
Bombers Baseball LP	Facilities Rental	03/20/19	300.00
Bound Tree Medical	Supplies And General Expenses	03/22/19	171.17
Bound Tree Medical	Supplies And General Expenses	03/22/19	171.23
Brawley, Catherine	Gulf Coast Intercollegiate Conf	03/05/19	5,000.00
Brazda, Andy J.	Travel Non-Instructional	03/08/19	49.05
Breakout Inc	Supplies And General Expenses	03/20/19	95.00
Brewer, Helen C.	Travel Non-Instructional	03/08/19	73.03
Britton, Roweena J.	Travel-Professional Development	03/08/19	88.98
Brown, Taylor L.	Travel / Child Care	03/26/19	412.00
Bug A Bug	Repairs And Maintenance	03/05/19	578.00
Bug A Bug	Repairs And Maintenance	03/05/19	128.10
Bug A Bug	Repairs And Maintenance	03/05/19	128.10
Burmax Company Inc	Supplies And General Expenses	03/06/19	194.96
Burmax Company Inc	Supplies And General Expenses	03/06/19	1,370.13
Burmax Company Inc	Supplies And General Expenses	03/08/19	395.90
Business 21 Publishing	Nonprint Media	03/08/19	247.00
Camejo, David	Travel-Faculty Instructional	03/26/19	477.42
Camejo, David	TCCTA Convention	03/26/19	40.00
Cano, Eric N.	Travel / Child Care	03/05/19	65.60
Cano, Eric N.	Travel / Child Care	03/26/19	161.60
Canon Solutions America Inc	Supplies And General Expenses	03/20/19	24.59
Carolina Biological Supply	Supplies And General Expenses	03/05/19	257.45
Carolina Biological Supply	Supplies And General Expenses	03/06/19	35.80
Carolina Biological Supply	Supplies And General Expenses	03/06/19	1,273.64
Carolina Biological Supply	Supplies And General Expenses	03/20/19	257.56
Carolina Biological Supply	Supplies And General Expenses	03/26/19	88.91
Carter, Zina L.	Travel Non-Instructional	03/26/19	359.14
Carter, Zina L.	Travel Non-Instructional	03/26/19	86.14
CDW Government Inc	Supplies And General Expenses	03/05/19	485.89
CDW Government Inc	Supplies And General Expenses	03/05/19	419.91
CDW Government Inc	Supplies And General Expenses	03/05/19	186.68
CDW Government Inc	Supplies And General Expenses	03/05/19	373.36
CDW Government Inc	Supplies And General Expenses	03/05/19	186.68
CDW Government Inc	Supplies And General Expenses	03/05/19	373.36
CDW Government Inc	Supplies And General Expenses	03/05/19	373.36
CDW Government Inc	Supplies And General Expenses	03/05/19	159.09
CDW Government Inc	Supplies And General Expenses	03/05/19	159.10
CDW Government Inc	Supplies And General Expenses	03/05/19	884.26
CDW Government Inc	Supplies And General Expenses	03/05/19	329.94
CDW Government Inc	Supplies And General Expenses	03/05/19	856.37

Vendor Name	Acct Description	Date	Amount
CDW Government Inc	Supplies And General Expenses	03/05/19	406.01
CDW Government Inc	Computers,Printers <\$5000	03/05/19	1,898.40
CDW Government Inc	Supplies-Store Inventory	03/05/19	491.06
CDW Government Inc	Supplies And General Expenses	03/06/19	11.16
CDW Government Inc	Supplies And General Expenses	03/06/19	84.27
CDW Government Inc	Supplies And General Expenses	03/06/19	83.36
CDW Government Inc	Supplies And General Expenses	03/06/19	61.17
CDW Government Inc	Supplies And General Expenses	03/06/19	61.81
CDW Government Inc	Supplies And General Expenses	03/06/19	466.69
CDW Government Inc	Supplies And General Expenses	03/06/19	461.64
CDW Government Inc	Supplies And General Expenses	03/06/19	338.80
CDW Government Inc	Supplies And General Expenses	03/06/19	20.44
CDW Government Inc	Supplies And General Expenses	03/06/19	61.23
CDW Government Inc	Supplies And General Expenses	03/06/19	20.44
CDW Government Inc	Supplies And General Expenses	03/06/19	61.23
CDW Government Inc	Supplies And General Expenses	03/06/19	79.21
CDW Government Inc	Supplies And General Expenses	03/06/19	237.23
CDW Government Inc	Supplies And General Expenses	03/08/19	96.05
CDW Government Inc	Supplies And General Expenses	03/20/19	700.00
CDW Government Inc	Supplies And General Expenses	03/20/19	135.42
CDW Government Inc	Supplies And General Expenses	03/20/19	145.94
CDW Government Inc	Supplies And General Expenses	03/20/19	991.84
Celaya, Amanda	Travel-Faculty Instructional	03/26/19	170.04
Center for Education & Emplo	Supplies And General Expenses	03/26/19	195.00
CenterPoint Energy	Gas	03/20/19	1,571.44
CenterPoint Energy	Gas	03/20/19	82.39
CenterPoint Energy	Gas	03/20/19	43.05
CenterPoint Energy	Gas	03/20/19	1,331.65
CenterPoint Energy	Gas	03/20/19	334.04
CenterPoint Energy	Gas	03/20/19	446.92
CenterPoint Energy	Gas	03/20/19	375.14
CenterPoint Energy	Gas	03/20/19	567.63
CenterPoint Energy	Gas	03/20/19	151.36
CenterPoint Energy	Gas	03/20/19	274.02
CenterPoint Energy	Gas	03/20/19	209.53
CenterPoint Energy	Gas	03/20/19	314.28
CenterPoint Energy	Gas	03/26/19	112.22
Central Fort Bend Chamber Al	Official Function	03/08/19	70.00
Century A/C Supply	Supplies And General Expenses	03/08/19	189.98
Championship Trophies	Supplies And General Expenses	03/20/19	18.00
Chavez, Nancy	Travel / Child Care	03/26/19	272.00
Cheryl's Exxon	Supplies And General Expenses	03/05/19	676.50
Chu, Kam H.	Travel-Faculty Instructional	03/08/19	69.76
Chu, Kam H.	TCCTA Convention	03/08/19	48.99
Chuc, Bryan T.	Travel Non-Instructional	03/05/19	31.61
City of Bay City	Water And Waste Disposal	03/05/19	57.99
City of El Campo	Supplies And General Expenses	03/26/19	285.00
City Of Richmond	Water And Waste Disposal	03/20/19	821.91
City Of Richmond	Water And Waste Disposal	03/20/19	230.19
City Of Wharton	Water And Waste Disposal	03/05/19	3,240.66
City Of Wharton	Water And Waste Disposal	03/05/19	825.87
City Of Wharton	Water And Waste Disposal	03/05/19	502.11
City Of Wharton	Water And Waste Disposal	03/05/19	188.86

Vendor Name	Acct Description	Date	Amount
City Of Wharton	Water And Waste Disposal	03/08/19	666.58
Clark, Linda F.	Travel-Faculty Instructional	03/26/19	161.32
Clark, Linda F.	TCCTA Convention	03/26/19	48.99
Cline, Curtis R.	Travel Non-Instructional	03/08/19	30.52
COABE	Travel-Professional Development	03/26/19	494.00
Collins, Leigh Ann	Travel Non-Instructional	03/05/19	98.65
Conover, Amy C.	Travel-Faculty Instructional	03/08/19	282.31
Country Pride Meat Market an	Supplies And General Expenses	03/08/19	1,325.00
Coursey Enterprises, Inc.	Supplies And General Expenses	03/05/19	1,297.25
Couvillon, Ross O.	Travel-Professional Development	03/08/19	550.40
Couvillon, Ross O.	Travel-Professional Development	03/20/19	120.00
Crestline Specialties Inc	Supplies And General Expenses	03/20/19	1,769.52
Crestline Specialties Inc	Institutional Advertising	03/20/19	2,434.29
Crockett, Gloria B.	Travel Non-Instructional	03/05/19	152.06
CVS Pharmacy, Inc.	Other Employee Benefits	03/20/19	1,550.00
CVS Pharmacy, Inc.	Other Employee Benefits	03/20/19	837.00
CVS Pharmacy, Inc.	Other Employee Benefits	03/26/19	31.00
Daniel, Bailey L.	Travel / Child Care	03/26/19	98.80
Davis, Sandra W.	Travel Non-Instructional	03/08/19	120.99
Dees, Kevin W.	Travel Non-Instructional	03/08/19	40.33
Dees, Kevin W.	Travel-Faculty Instructional	03/08/19	206.01
Delarosa, Brandi M.	Scouting & Recruiting	03/05/19	179.31
Delarosa, Brandi M.	Scouting & Recruiting	03/05/19	189.12
Delbosque, Andrea	Travel / Child Care	03/05/19	93.60
Delbosque, Andrea	Travel / Child Care	03/26/19	234.00
Dell Inc	Supplies And General Expenses	03/20/19	9,972.60
Department of Information Re	Supplies And General Expenses	03/26/19	813.92
Derrickson, Sean	Travel-Faculty Instructional	03/26/19	191.84
Dettling, John L.	Travel Non-Instructional	03/05/19	31.61
Di Santo, Mikaela E.	Travel / Child Care	03/05/19	59.90
Di Santo, Mikaela E.	Travel / Child Care	03/26/19	149.60
DiaMedical USA Equipment LLC	Supplies And General Expenses	03/20/19	25.42
DiaMedical USA Equipment LLC	Supplies And General Expenses	03/20/19	25.43
DiaMedical USA Equipment LLC	Supplies And General Expenses	03/20/19	97.47
DiaMedical USA Equipment LLC	Supplies And General Expenses	03/20/19	97.48
DiaMedical USA Equipment LLC	Supplies And General Expenses	03/20/19	249.69
DiaMedical USA Equipment LLC	Supplies And General Expenses	03/20/19	249.70
Digi-Key Corporation	Supplies And General Expenses	03/01/19	479.26
Directional Ad-Vantage Holdi	Brochures, Ads, Other Information	03/08/19	395.00
Directv	Supplies And General Expenses	03/20/19	103.48
Dish Network	Supplies And General Expenses	03/20/19	133.57
DLT Solutions, LLC	Supplies And General Expenses	03/26/19	834.63
Dobbs, Pamela R.	Travel Non-Instructional	03/08/19	45.78
Dramatic Publishing Company	Supplies And General Expenses	03/20/19	422.08
Drawhorn, Jocelyn C.	Travel / Child Care	03/26/19	138.80
DRC	Supplies-Testing	03/26/19	821.72
DS Waters of America, Inc	Supplies And General Expenses	03/26/19	29.95
DS Waters of America, Inc	Supplies And General Expenses	03/26/19	46.92
DS Waters of America, Inc	Supplies And General Expenses	03/28/19	18.36
DSG Nursery	Repairs And Maintenance	03/08/19	111.00
DSG Nursery	Ground Improvements	03/20/19	9,193.00
Ebanks-Nichols, Agnes E.	Travel-Faculty Instructional	03/08/19	15.59
Eden Communications Inc	Institutional Advertising	03/08/19	5,475.00

Vendor Name	Acct Description	Date	Amount
Education To Go	Contracted Faculty	03/01/19	2,095.00
Education To Go	Contracted Faculty	03/22/19	709.00
Education To Go	Contracted Faculty	03/22/19	230.00
Ejazzlines.com	Supplies-Band	03/08/19	363.20
El Campo Chamber of Commerce	Official Function	03/05/19	200.00
El Campo Leader News	Brochures, Ads, Other Information	03/26/19	229.95
El Campo Leader News	Brochures, Ads, Other Information	03/26/19	200.00
Eldridge, Kelly R.	Supplies And General Expenses	03/08/19	651.21
Eldridge, Kelly R.	TCCTA Convention	03/26/19	180.00
Ellucian Company LP	Training	03/26/19	560.00
Elsevier Health Science	Supplies And General Expenses	03/20/19	4,323.00
Embossed Graphics Inc	Supplies And General Expenses	03/20/19	33.25
Embossed Graphics Inc	Supplies And General Expenses	03/20/19	33.25
Embossed Graphics Inc	Supplies And General Expenses	03/20/19	66.50
Embossed Graphics Inc	Supplies And General Expenses	03/20/19	33.25
Embossed Graphics Inc	Supplies And General Expenses	03/20/19	33.25
Embossed Graphics Inc	Supplies And General Expenses	03/20/19	11.08
Embossed Graphics Inc	Supplies And General Expenses	03/20/19	11.08
Embossed Graphics Inc	Supplies And General Expenses	03/20/19	11.09
Embossed Graphics Inc	Supplies And General Expenses	03/20/19	11.09
Embossed Graphics Inc	Supplies And General Expenses	03/20/19	11.08
Embossed Graphics Inc	Supplies And General Expenses	03/20/19	11.08
Embossed Graphics Inc	Supplies And General Expenses	03/26/19	33.25
Emmons, Tracy D.	Contract Employment	03/01/19	6,333.33
Enterprise Rent-A-Car	Equipment Leases	03/26/19	260.67
Equitable Life	ORP-College Matching	03/01/19	279.74
Equitable Life	ORP-State	03/01/19	3,536.40
Equitable Life	ORP-Employee	03/01/19	3,563.19
Equitable Life	ORP-College Matching	03/26/19	279.74
Equitable Life	ORP-State	03/26/19	3,536.40
Equitable Life	ORP-Employee	03/26/19	3,563.19
Equitable Life	Tax Sheltered Annuities	03/26/19	7,996.00
Espinosa, Marci D.	Travel-Faculty Instructional	03/26/19	312.78
Everitt, Ellen L.	Travel / Child Care	03/05/19	105.40
Everitt, Ellen L.	Travel / Child Care	03/26/19	278.90
Federal Express Corp	Supplies And General Expenses	03/01/19	11.29
Federal Express Corp	Supplies And General Expenses	03/01/19	7.62
Federal Express Corp	Supplies And General Expenses	03/05/19	7.62
Federal Express Corp	Supplies And General Expenses	03/05/19	55.93
Federal Express Corp	Supplies And General Expenses	03/05/19	12.91
Fens, Emily	Gulf Coast Intercollegiate Conf	03/05/19	300.00
Feyen, Deanna B.	Travel Non-Instructional	03/05/19	46.33
Fielder's Choice, Inc.	Ground Improvements	03/20/19	237,820.53
Fields, Elijah J.	Frankie Hall Deposit	03/26/19	200.00
Fields, Elijah J.	Frankie Hall Deposit	03/26/19	-
Financial Aid Services Inc	Contracted/Purchased Services	03/20/19	7,194.58
Flowers It Is	Employee Recognition	03/05/19	2,527.50
Freese and Nichols Inc	Ground Improvements	03/20/19	9,383.11
Fullerton, Kaitlyn M.	Travel / Child Care	03/26/19	550.40
Gadkari, Purti P.	Travel Non-Instructional	03/05/19	8.72
Gadkari, Purti P.	TCCTA Convention	03/20/19	57.98
Garcia, Brandi N.	Travel / Child Care	03/26/19	162.00
Garcia, Caleb J.	Travel / Child Care	03/26/19	270.30

Vendor Name	Acct Description	Date	Amount
Garcia, Ivan	Travel / Child Care	03/26/19	51.20
Garcia-Lawcock, Diana	Travel-Professional Development	03/05/19	49.81
Garcia-Lawcock, Diana	Travel Non-Instructional	03/08/19	11.45
gcm Publishing Inc	Brochures, Ads, Other Information	03/08/19	378.00
gcm Publishing Inc	Brochures, Ads, Other Information	03/26/19	378.00
Giles, Dwayne	Gulf Coast Intercollegiate Conf	03/05/19	150.00
Glass, Tracy S.	Travel Non-Instructional	03/01/19	307.37
Gloria, Timothy F.	Travel-Professional Development	03/08/19	213.48
Goins, Natasha	Travel Non-Instructional	03/20/19	105.45
Govconnection Inc	Supplies And General Expenses	03/05/19	409.81
Govconnection Inc	Supplies And General Expenses	03/26/19	111.94
Govconnection Inc	Supplies And General Expenses	03/26/19	111.94
Government Finance Officers	Contract Employment	03/26/19	505.00
Grace, Ruby D.	Travel Non-Instructional	03/05/19	172.33
Graham, Linda A.	TCCTA Convention	03/26/19	48.99
Grainger	Supplies And General Expenses	03/05/19	150.20
Grainger	Supplies And General Expenses	03/05/19	240.50
Grainger	Supplies And General Expenses	03/05/19	240.55
Grainger	Supplies And General Expenses	03/05/19	160.43
Grainger	Supplies And General Expenses	03/20/19	94.76
Grainger	Supplies And General Expenses	03/20/19	116.00
Grainger	Supplies And General Expenses	03/20/19	402.16
Great Western Dining Service	Meals	03/05/19	8,831.34
Great Western Dining Service	Meals	03/05/19	68.46
Great Western Dining Service	Meals	03/05/19	68.46
Great Western Dining Service	Meals	03/05/19	68.46
Great Western Dining Service	Meals	03/05/19	8,831.34
Great Western Dining Service	Meals	03/05/19	68.46
Great Western Dining Service	Meals	03/05/19	68.46
Great Western Dining Service	Meals	03/05/19	68.46
Great Western Dining Service	Supplies And General Expenses	03/20/19	74.00
Great Western Dining Service	Supplies And General Expenses	03/20/19	375.00
Great Western Dining Service	Meals	03/20/19	8,831.34
Great Western Dining Service	Meals	03/20/19	68.46
Great Western Dining Service	Meals	03/20/19	68.46
Great Western Dining Service	Meals	03/20/19	68.46
Great Western Dining Service	Meals	03/20/19	8,831.34
Great Western Dining Service	Meals	03/20/19	68.46
Great Western Dining Service	Meals	03/20/19	68.46
Great Western Dining Service	Meals	03/20/19	68.46
Great Western Dining Service	Supplies And General Expenses	03/26/19	63.18
Great Western Dining Service	Supplies And General Expenses	03/26/19	105.00
Great Western Dining Service	Meals	03/26/19	7,569.72
Great Western Dining Service	Meals	03/26/19	58.68
Great Western Dining Service	Meals	03/26/19	58.68
Great Western Dining Service	Meals	03/26/19	58.68
Great Western Dining Service	Meals	03/26/19	7,840.98
Great Western Dining Service	Meals	03/26/19	61.74
Great Western Dining Service	Meals	03/26/19	61.74
Great Western Dining Service	Meals	03/26/19	61.74
Great Western Dining Service	Meals	03/26/19	8,831.34
Great Western Dining Service	Meals	03/26/19	68.46
Great Western Dining Service	Meals	03/26/19	68.46

Vendor Name	Acct Description	Date	Amount
Great Western Dining Service	Meals	03/26/19	68.46
Griffith, Linda F.	Travel-Faculty Instructional	03/08/19	219.64
Groves, J B.	Travel Non-Instructional	03/26/19	31.61
Groves, J B.	Travel-Faculty Instructional	03/26/19	126.44
Gubbels, Kimberly K.	Supplies And General Expenses	03/26/19	20.00
Guin, Timothy W.	Travel Non-Instructional	03/08/19	17.44
Guin, Timothy W.	Travel Non-Instructional	03/08/19	31.61
Guin, Timothy W.	Travel-Faculty Instructional	03/08/19	189.66
Guin, Timothy W.	Ammunition - Firing Range Supplies	03/20/19	40.03
Gulf Coast Paper Company Inc	Supplies And General Expenses	03/05/19	28.08
Gulf Coast Paper Company Inc	Supplies And General Expenses	03/20/19	277.10
Gulf Coast Paper Company Inc	Supplies And General Expenses	03/26/19	359.10
Gupta, Varun	Travel-Faculty Instructional	03/05/19	250.70
Gupta, Varun	TCCTA Convention	03/08/19	48.99
Gurrala, Pramila	Travel Non-Instructional	03/05/19	8.72
Halderman, Casey G.	Travel Non-Instructional	03/20/19	80.00
Haupt, Marilyn S.	Travel-Faculty Instructional	03/26/19	80.66
Heitkamp, William E.	Misc. Employee Benefits	03/26/19	3,445.00
Hendrickson, Vickie D.	Travel-Professional Development	03/08/19	107.91
Hernandez, Maryann	Travel / Child Care	03/26/19	110.00
Herrmann, Lauren F.	TCCTA Convention	03/08/19	68.34
hibu Inc	Brochures, Ads, Other Information	03/20/19	13.77
Hodges Welding Supply	Supplies And General Expenses	03/20/19	324.67
Hodges Welding Supply	Equipment Leases	03/20/19	58.80
Hollier, Candi S.	Travel Non-Instructional	03/05/19	258.34
Hollier, Candi S.	Travel Non-Instructional	03/05/19	17.44
Home Depot	Supplies And General Expenses	03/05/19	119.82
Home Depot	Supplies And General Expenses	03/08/19	31.91
Home Depot	Supplies And General Expenses	03/26/19	30.94
Hudson Energy Services LLC	Electricity	03/20/19	1,643.36
Hudson Energy Services LLC	Electricity	03/20/19	9,818.43
Hudson Energy Services LLC	Electricity	03/26/19	25,608.27
Hughes, Jami J.	Travel-Professional Development	03/05/19	200.00
Hughes, Jami J.	Travel-Faculty Instructional	03/08/19	201.65
Hunton Services	Repairs And Maintenance	03/26/19	396.00
Hunton Services	Air Conditioning Maintenance	03/26/19	708.50
Hunton Services	Air Conditioning Maintenance	03/26/19	850.00
IdentiSys Inc	Supplies And General Expenses	03/20/19	262.00
Impact Telecom	Supplies And General Expenses	03/20/19	7.84
Impact Telecom	Supplies And General Expenses	03/20/19	3.07
Impact Telecom	Supplies And General Expenses	03/20/19	10.93
Impact Telecom	Supplies And General Expenses	03/20/19	5.47
Impact Telecom	Supplies And General Expenses	03/20/19	0.12
Impact Telecom	Supplies And General Expenses	03/20/19	24.44
Impact Telecom	Supplies And General Expenses	03/20/19	0.13
Impact Telecom	Supplies And General Expenses	03/20/19	0.09
Impact Telecom	Supplies And General Expenses	03/20/19	4.51
Impact Telecom	Supplies And General Expenses	03/20/19	3.11
Impact Telecom	Supplies And General Expenses	03/20/19	2.35
Impact Telecom	Supplies And General Expenses	03/20/19	0.40
Impact Telecom	Supplies And General Expenses	03/20/19	2.33
Impact Telecom	Supplies And General Expenses	03/20/19	0.02
Impact Telecom	Supplies And General Expenses	03/20/19	0.73

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	03/20/19	1.14
Impact Telecom	Supplies And General Expenses	03/20/19	3.02
Impact Telecom	Supplies And General Expenses	03/20/19	0.05
Impact Telecom	Supplies And General Expenses	03/20/19	5.71
Impact Telecom	Supplies And General Expenses	03/20/19	4.35
Impact Telecom	Supplies And General Expenses	03/20/19	0.11
Impact Telecom	Supplies And General Expenses	03/20/19	2.12
Impact Telecom	Supplies And General Expenses	03/20/19	0.07
Impact Telecom	Supplies And General Expenses	03/20/19	1.59
Impact Telecom	Supplies And General Expenses	03/20/19	0.15
Impact Telecom	Supplies And General Expenses	03/20/19	2.95
Impact Telecom	Supplies And General Expenses	03/20/19	0.06
Impact Telecom	Supplies And General Expenses	03/20/19	0.32
Impact Telecom	Supplies And General Expenses	03/20/19	0.97
Impact Telecom	Supplies And General Expenses	03/20/19	1.58
Impact Telecom	Supplies And General Expenses	03/20/19	0.68
Impact Telecom	Supplies And General Expenses	03/20/19	0.09
Impact Telecom	Supplies And General Expenses	03/20/19	0.52
Impact Telecom	Supplies And General Expenses	03/20/19	0.59
Impact Telecom	Supplies And General Expenses	03/20/19	2.24
Impact Telecom	Supplies And General Expenses	03/20/19	3.23
Impact Telecom	Supplies And General Expenses	03/20/19	2.91
Impact Telecom	Supplies And General Expenses	03/20/19	8.85
Impact Telecom	Supplies And General Expenses	03/20/19	3.87
Impact Telecom	Supplies And General Expenses	03/20/19	12.72
Impact Telecom	Supplies And General Expenses	03/20/19	6.15
Impact Telecom	Supplies And General Expenses	03/20/19	6.75
Impact Telecom	Supplies And General Expenses	03/20/19	0.56
Impact Telecom	Supplies And General Expenses	03/20/19	0.41
Impact Telecom	Supplies And General Expenses	03/20/19	13.36
Impact Telecom	Supplies And General Expenses	03/20/19	1.19
Impact Telecom	Supplies And General Expenses	03/20/19	10.86
Impact Telecom	Supplies And General Expenses	03/20/19	0.54
Impact Telecom	Supplies And General Expenses	03/20/19	3.47
Impact Telecom	Supplies And General Expenses	03/20/19	5.56
Impact Telecom	Supplies And General Expenses	03/20/19	4.80
Impact Telecom	Supplies And General Expenses	03/20/19	15.20
Impact Telecom	Supplies And General Expenses	03/20/19	0.13
Impact Telecom	Supplies And General Expenses	03/20/19	0.26
Impact Telecom	Supplies And General Expenses	03/20/19	6.79
Impact Telecom	Supplies And General Expenses	03/20/19	5.77
Impact Telecom	Telephone Athletic Recruiting	03/20/19	0.86
Impact Telecom	Telephone Athletic Recruiting	03/20/19	0.06
Impact Telecom	Support Services-Material	03/20/19	9.20
Impact Telecom	Telephone System	03/20/19	0.20
Impact Telecom	Telephone System	03/20/19	0.15
Impact Telecom	Telephone System	03/20/19	1.34
Impact Telecom	Telephone System	03/20/19	59.10
Impact Telecom	Special Use Telephone	03/20/19	2.09
Impact Telecom	Special Use Telephone	03/20/19	0.10
Impact Telecom	Special Use Telephone	03/20/19	13.11
Infobase Learning	Database Automation	03/05/19	1,436.99
Insurance Net	Student Insurance	03/26/19	346.50

Vendor Name	Acct Description	Date	Amount
Insurance Net	Student Insurance	03/26/19	334.95
Insurance Net	Student Insurance	03/26/19	138.60
Intelligent Cabling Solution	Supplies And General Expenses	03/05/19	326.28
Intelligent Cabling Solution	Supplies And General Expenses	03/26/19	52.00
International Nursing Assoc	Travel-Professional Development	03/26/19	2,396.00
J and M Printing	Supplies And General Expenses	03/20/19	380.00
J and M Printing	Supplies And General Expenses	03/26/19	760.00
J and M Printing	Supplies And General Expenses	03/26/19	193.34
J and M Printing	Supplies And General Expenses	03/26/19	193.66
J W Pepper & Son Inc	Supplies-Band	03/20/19	602.99
Jasmine Consulting LLC	Contracted Faculty	03/05/19	480.00
Jasmine Consulting LLC	Training	03/05/19	2,400.00
JD Palatine, LLC	Supplies And General Expenses	03/05/19	301.00
JD Palatine, LLC	Supplies And General Expenses	03/26/19	258.00
Jeffery, Jennifer L.	TCCTA Convention	03/08/19	913.80
JGI Outdoor Advertising	Brochures, Ads, Other Information	03/26/19	5,100.00
Jobelephant.com	Brochures, Ads, Other Information	03/05/19	249.00
Johnson, Etienne	Travel-Professional Development	03/08/19	89.22
Johnstone Supply	Supplies And General Expenses	03/26/19	35.04
Kapeesh Marketing LLC	Institutional Advertising	03/05/19	2,400.00
Keo, Amy N.	Travel / Child Care	03/26/19	389.20
Kocian, Bryce D.	Travel Non-Instructional	03/05/19	69.76
Kocian, Bryce D.	Supplies And General Expenses	03/26/19	39.99
Kocian, Cynthia A.	Travel Non-Instructional	03/05/19	97.01
Kolojaco, Leslie R.	Travel Non-Instructional	03/05/19	196.20
Korenek, Patricia A.	Travel-Faculty Instructional	03/08/19	357.52
Kovar, David A.	Travel / Child Care	03/26/19	176.00
KRBE Radio	Marketing	03/05/19	3,315.00
Laerdal Medical Corp	Supplies And General Expenses	03/26/19	1,273.12
Laerdal Medical Corp	Supplies And General Expenses	03/26/19	1,273.12
Latham, Daniel	Officiating	03/26/19	140.00
Lemson, Debra A.	Travel-Professional Development	03/05/19	1,100.21
Leventhal, Kenneth S.	Officiating	03/20/19	260.00
Leventhal, Kenneth S.	Officiating	03/26/19	140.00
Lewis, Alfredia L.	Travel / Child Care	03/26/19	83.20
Lincoln National Life Insura	ORP-College Matching	03/26/19	303.02
Lincoln National Life Insura	ORP-State	03/26/19	1,052.58
Lincoln National Life Insura	ORP-Employee	03/26/19	1,060.56
Lippolis, Nicole	TCCTA Convention	03/08/19	48.99
Loan Science LLC	Contracted/Purchased Services	03/28/19	3,200.00
Loessin, Jon K.	Travel-Faculty Instructional	03/08/19	244.16
Lopez, Danielle S.	Travel / Child Care	03/26/19	266.40
Lovett, John T.	Travel-Faculty Instructional	03/08/19	139.52
Lozada, Ramon A.	Travel-Faculty Instructional	03/26/19	277.30
Lyford, Stephen	Travel Non-Instructional	03/26/19	138.65
Lyford, Stephen	Travel-Faculty Instructional	03/26/19	126.44
Lyford, Stephen	Travel-Professional Development	03/26/19	149.33
Lynn, Barbara S.	Travel Non-Instructional	03/26/19	18.86
Lynn, Barbara S.	Travel-Faculty Instructional	03/26/19	63.22
Maberry, Tiffani M.	Travel / Child Care	03/26/19	192.00
Malave, Robert	Gulf Coast Intercollegiate Conf	03/05/19	150.00
Malmberg, Eric D.	Travel Non-Instructional	03/05/19	214.95
Malmberg, Eric D.	Travel Non-Instructional	03/05/19	160.61

Vendor Name	Acct Description	Date	Amount
Maretka, Amelia J.	Travel-Faculty Instructional	03/26/19	158.05
Maretka, Amelia J.	TCCTA Convention	03/26/19	141.32
Market Lab	Supplies And General Expenses	03/20/19	233.43
Marks, Beverley K.	Travel Non-Instructional	03/26/19	31.61
Matagorda County Area Go Tex	Designated Scholarships	03/05/19	1,250.00
Matera Paper Company	Supplies And General Expenses	03/05/19	933.20
Mathews, Robby E.	Travel Non-Instructional	03/05/19	31.61
Matt's Appliance Service	Repairs And Maintenance	03/26/19	178.11
Mauch, Jennifer A.	Travel Non-Instructional	03/08/19	315.01
Mayfield, Shelley H.	Travel-Professional Development	03/05/19	275.44
McCarthy, Nora J.	Travel Non-Instructional	03/26/19	31.61
McCarthy, Nora J.	Travel-Faculty Instructional	03/26/19	126.44
McCoy's Building Supply	Supplies And General Expenses	03/26/19	185.94
McCrohan, Betty A.	Travel Non-Instructional	03/05/19	120.00
McElroy, Rebecca H.	Travel-Faculty Instructional	03/26/19	163.50
McLarty, Andra	Travel-Faculty Instructional	03/20/19	9.81
McLarty, Gregory B.	Travel-Faculty Instructional	03/08/19	524.29
Mejia Industrial Supply	Supplies And General Expenses	03/05/19	1,542.20
Mejia Industrial Supply	Supplies And General Expenses	03/20/19	1,550.00
Mejorado, Christi D.	Travel Non-Instructional	03/08/19	51.91
Mejorado, Christi D.	Travel Non-Instructional	03/08/19	86.52
Mercier, David J.	Officiating	03/20/19	140.00
MetLife	ORP-College Matching	03/26/19	412.27
MetLife	ORP-State	03/26/19	4,828.43
MetLife	ORP-Employee	03/26/19	4,864.98
MetLife	Tax Sheltered Annuities	03/26/19	1,325.00
MG Trust-ASpire Financial Se	ORP-College Matching	03/26/19	290.96
MG Trust-ASpire Financial Se	ORP-State	03/26/19	1,010.73
MG Trust-ASpire Financial Se	ORP-Employee	03/26/19	1,018.38
Middleton, Melanie R.	Travel / Child Care	03/26/19	60.20
Midway-PSG LLC	Supplies And General Expenses	03/20/19	1,651.00
Miller, John T.	Travel Non-Instructional	03/05/19	135.16
Montalbano, Peggy	Gulf Coast Intercollegiate Conf	03/05/19	150.00
Montgomery Gallery & Frame	Supplies And General Expenses	03/05/19	43.50
Morales, Devante E.	Travel / Child Care	03/26/19	113.10
Morales, Jose	Travel / Child Care	03/05/19	42.40
Morales, Jose	Travel / Child Care	03/26/19	106.00
Mouser Electronics	Supplies And General Expenses	03/20/19	380.29
Mutua, Jonah	Travel Non-Instructional	03/08/19	31.61
Mutua, Jonah	TCCTA Convention	03/08/19	68.34
Myles, Willie L.	Travel Non-Instructional	03/08/19	140.61
Myles, Willie L.	Travel-Professional Development	03/08/19	448.38
Nasco	Repairs And Maintenance	03/20/19	160.05
National League for Nursing	Accreditation Expenses	03/05/19	6,680.00
Neaderhouser, Dale L.	TCCTA Convention	03/08/19	48.99
Needville Area Chamber of Co	Institutional Membership	03/05/19	200.00
Nelson, Brenda L.	Travel-Professional Development	03/08/19	247.11
Nelson, Brian	Facilities Rental	03/20/19	100.00
NEOGOV	Supplies And General Expenses	03/05/19	8,273.13
Neon Electric Corp	Repairs And Maintenance	03/05/19	696.00
Neon Electric Corp	Major Repair	03/05/19	22,921.00
NewWave Communications	Repairs And Maintenance	03/20/19	760.44
NewWave Communications	Repairs And Maintenance	03/20/19	486.68

Vendor Name	Acct Description	Date	Amount
NewWave Communications	Repairs And Maintenance	03/20/19	273.76
Nguyen, Kathy	Travel Non-Instructional	03/05/19	31.61
Nguyen, Kathy	Travel Non-Instructional	03/05/19	70.85
North American Council of Au	Accreditation Expenses	03/20/19	75.00
Northside Center Inc	Contracted/Purchased Services	03/20/19	360.00
Northside Center Inc	Facilities Rental	03/20/19	1,500.00
Northside Center Inc	Electricity	03/20/19	1,000.00
Northwest Communications Inc	Supplies And General Expenses	03/05/19	525.00
Oatman, Gerry	Gulf Coast Intercollegiate Conf	03/05/19	56.00
O'Reilly Auto Parts	Supplies And General Expenses	03/08/19	310.29
O'Reilly Auto Parts	Supplies And General Expenses	03/08/19	(93.48)
O'Reilly Auto Parts	Supplies And General Expenses	03/26/19	67.71
Organization for Safety, Ase	Travel-Professional Development	03/05/19	675.00
Orrell, Penny A.	Travel Non-Instructional	03/05/19	33.79
Pamela Printing	Brochures, Ads, Other Information	03/26/19	1,376.95
Paoletti, Karl P.	Travel-Professional Development	03/05/19	765.52
Patterson Dental Company	Supplies And General Expenses	03/26/19	112.80
Patterson Dental Company	Repairs And Maintenance	03/26/19	671.50
Pekar"s Body Shop	Vehicle Operations	03/26/19	1,414.89
Pekar"s Body Shop	Vehicle Operations	03/26/19	1,953.90
Pena, Jailene V.	Travel / Child Care	03/26/19	286.00
Perez, Elena	Travel / Child Care	03/05/19	54.60
Perez, Marybelle	Travel Non-Instructional	03/05/19	207.10
Perry, Vernell	Gulf Coast Intercollegiate Conf	03/05/19	150.00
Peterson, Kayla N.	Travel Non-Instructional	03/05/19	29.43
Pitney Bowes Bank, Inc	Supplies And General Expenses	03/20/19	7.00
Pitney Bowes Bank, Inc	Postage	03/20/19	4,000.00
Pitsco Inc	Supplies And General Expenses	03/20/19	19.95
Pitsco Inc	Supplies And General Expenses	03/20/19	156.27
Pitsco Inc	Support Services-Material	03/26/19	896.25
Popek, Deborah L.	Travel Non-Instructional	03/05/19	350.98
Praxair Distribution Inc	Supplies And General Expenses	03/05/19	42.35
Praxair Distribution Inc	Supplies And General Expenses	03/05/19	220.98
Praxair Distribution Inc	Supplies And General Expenses	03/20/19	2,228.06
Praxair Distribution Inc	Equipment Leases	03/20/19	1,070.76
Prince, Sharon L.	Travel Non-Instructional	03/08/19	26.71
Printing X-Press	Brochures, Ads, Other Information	03/05/19	650.00
Printing X-Press	Brochures, Ads, Other Information	03/20/19	290.00
Promaxima Manufacturing LTD	Supplies And General Expenses	03/26/19	250.00
Pro-Vision Inc	Supplies And General Expenses	03/26/19	644.00
Radiation Detection Co	Supplies And General Expenses	03/20/19	456.55
Ramirez, Jesi	Travel Non-Instructional	03/08/19	31.61
Ramirez, Jesi	TCCTA Convention	03/08/19	53.35
Ramirez, Joseph	Officiating	03/08/19	140.00
Ramirez, Joseph	Officiating	03/20/19	140.00
Randel, Allyson D.	Travel Non-Instructional	03/05/19	110.09
Randel, Allyson D.	Travel Non-Instructional	03/05/19	94.34
Rath Plumbing Co	Repairs And Maintenance	03/05/19	45.00
Rath Plumbing Co	Repairs And Maintenance	03/05/19	132.50
Rath Plumbing Co	Repairs And Maintenance	03/08/19	24.20
Raun, Kimberly Y.	Travel-Professional Development	03/08/19	110.00
Raun, Kimberly Y.	TCCTA Convention	03/08/19	149.97
Rave Mobile Safety	Contracted/Purchased Services	03/26/19	13,148.16

Vendor Name	Acct Description	Date	Amount
Ray, Diane J.	Travel-Professional Development	03/08/19	237.68
ReadyRefresh by Nestle	Supplies And General Expenses	03/26/19	275.59
Regan, Thomas J.	Travel Non-Instructional	03/05/19	80.66
Reliant Business Products In	Supplies And General Expenses	03/05/19	412.18
Reliant Business Products In	Supplies And General Expenses	03/05/19	913.80
Reliant Business Products In	Supplies And General Expenses	03/05/19	160.11
Reliant Business Products In	Supplies And General Expenses	03/05/19	792.86
Reliant Business Products In	Supplies And General Expenses	03/05/19	107.04
Reliant Business Products In	Supplies And General Expenses	03/05/19	11.20
Reliant Business Products In	Supplies And General Expenses	03/05/19	313.40
Reliant Business Products In	Supplies-Store Inventory	03/05/19	532.77
Reliant Business Products In	Supplies-Store Inventory	03/05/19	586.95
Reliant Business Products In	Supplies And General Expenses	03/08/19	799.89
Reliant Business Products In	Supplies And General Expenses	03/20/19	131.51
Reliant Business Products In	Supplies And General Expenses	03/20/19	8.94
Reliant Business Products In	Supplies And General Expenses	03/20/19	(8.94)
Reliant Business Products In	Supplies And General Expenses	03/20/19	439.11
Reliant Business Products In	Supplies And General Expenses	03/20/19	16.47
Reliant Business Products In	Supplies And General Expenses	03/20/19	(16.47)
Reliant Business Products In	Supplies And General Expenses	03/20/19	666.19
Reliant Business Products In	Supplies And General Expenses	03/20/19	302.14
Reliant Business Products In	Supplies And General Expenses	03/20/19	(286.51)
Reliant Business Products In	Supplies And General Expenses	03/20/19	29.29
Reliant Business Products In	Supplies And General Expenses	03/20/19	1,704.79
Reliant Business Products In	Supplies And General Expenses	03/26/19	458.73
Reliant Business Products In	Supplies And General Expenses	03/26/19	28.34
Reliant Business Products In	Support Services-Material	03/26/19	3,808.35
Rexel USA Inc	Supplies And General Expenses	03/20/19	8.36
Rexel USA Inc	Supplies And General Expenses	03/20/19	310.40
Rexford, Elizabeth A.	Travel Non-Instructional	03/05/19	63.22
Rexford, Elizabeth A.	Travel-Faculty Instructional	03/05/19	252.88
Rexford, Elizabeth A.	Student Activities-PTK	03/26/19	872.00
Richardson Athletics LLC	Supplies And General Expenses	03/20/19	434.30
Richmond Equipment	Repairs And Maintenance	03/05/19	1,520.17
Richmond Equipment	Repairs And Maintenance	03/05/19	496.70
Richmond Equipment	Repairs And Maintenance	03/08/19	834.89
Richmond Equipment	Repairs And Maintenance	03/20/19	498.60
Richmond Equipment	Repairs And Maintenance	03/20/19	115.70
Richmond Equipment	Repairs And Maintenance	03/20/19	(115.70)
Richmond Road Truck & Auto P	Supplies And General Expenses	03/05/19	23.97
Richmond Road Truck & Auto P	Supplies And General Expenses	03/20/19	70.84
Rodriguez, Lawrence P.	Officiating	03/08/19	260.00
Rodriguez, Lawrence P.	Officiating	03/20/19	140.00
Roland Corporation U.S. & Su	Supplies And General Expenses	03/05/19	999.00
Roland Corporation U.S. & Su	Supplies-Choir	03/05/19	1,000.00
Roland Corporation U.S. & Su	Supplies-Band	03/05/19	1,000.00
Rotary Club of Wharton	Supplies And General Expenses	03/20/19	40.00
Rotary Club of Wharton	Institutional Membership	03/26/19	50.00
Ruiz, Haydee J.	Travel-Faculty Instructional	03/26/19	252.88
Saenz, Marissa	Travel Non-Instructional	03/05/19	51.56
Saenz, Marissa	Travel Non-Instructional	03/05/19	61.04
Saenz, Marissa	TCCTA Convention	03/08/19	68.34
Schooler, Ricky L.	Travel-Faculty Instructional	03/08/19	222.36

Vendor Name	Acct Description	Date	Amount
Schoshinski, James P.	Travel-Faculty Instructional	03/05/19	87.20
Schultz, Victoria	Travel-Faculty Instructional	03/20/19	47.42
Sealy, Tamara N.	Travel Non-Instructional	03/05/19	6.65
Service Supply	Supplies And General Expenses	03/05/19	2,541.86
Service Supply	Supplies And General Expenses	03/20/19	120.05
Service Supply	Supplies And General Expenses	03/26/19	47.42
Shamsi, Mushira S.	Travel-Faculty Instructional	03/26/19	69.76
Shelley, Mary	Gulf Coast Intercollegiate Conf	03/05/19	396.33
Shelton, Amanda B.	Travel-Faculty Instructional	03/20/19	40.88
Shimek, Jo A.	Travel-Faculty Instructional	03/26/19	189.66
Shimek, Lindsey A.	Equipment Leases	03/08/19	31.61
Shindler, Jesse B.	Travel-Faculty Instructional	03/08/19	113.36
Shindler, Jesse B.	Travel-Professional Development	03/26/19	329.80
Simmons-Willis, Tracey A.	Travel-Faculty Instructional	03/20/19	235.44
Simmons-Willis, Tracey A.	TCCTA Convention	03/26/19	68.34
Smith, Amanda K.	TCCTA Convention	03/08/19	93.29
Smith, Bobby	Gulf Coast Intercollegiate Conf	03/05/19	200.00
Smith, Grady A.	Travel-Faculty Instructional	03/08/19	316.10
Smith, Joanna K.	Travel-Professional Development	03/08/19	135.00
Smith, Yvonne	Travel Non-Instructional	03/08/19	31.61
Smith, Yvonne	Travel-Faculty Instructional	03/08/19	185.85
Spectrum Corporation	Supplies And General Expenses	03/20/19	251.36
Speights, Pamela S.	Travel-Professional Development	03/05/19	25.50
Spellman, Paul N.	Travel-Faculty Instructional	03/05/19	104.64
Spellman, Paul N.	Travel-Professional Development	03/26/19	426.20
Spiegel, David	Officiating	03/20/19	140.00
Sprint	Supplies And General Expenses	03/05/19	91.97
Sprint	Supplies And General Expenses	03/05/19	198.81
Star Parts Inc	Supplies And General Expenses	03/20/19	8.69
Star Parts Inc	Repairs And Maintenance	03/20/19	110.67
Stavinoha, Natalie M.	Travel Non-Instructional	03/08/19	70.31
Stericycle Inc	Repairs And Maintenance	03/20/19	179.53
Stericycle Inc	Repairs And Maintenance	03/20/19	187.06
Stericycle Inc	Repairs And Maintenance	03/20/19	250.23
Stockton, Russell B.	Officiating	03/20/19	150.00
Stockwell Construction	Repairs And Maintenance	03/26/19	5,609.25
Strata Information Group	Contracted/Purchased Services	03/05/19	5,057.50
Strata Information Group	Training	03/05/19	7,975.40
Strickland, Cassee L.	Travel Non-Instructional	03/05/19	43.60
Sulak, Kristie G.	Travel Non-Instructional	03/05/19	92.65
Sun Life Financial	Long Term Disability	03/26/19	3,549.17
Svatek, Johnnie R.	Travel Non-Instructional	03/05/19	132.98
TACTE	Support Services-Material	03/05/19	475.00
Taylor, Tanya T.	Travel-Faculty Instructional	03/08/19	120.99
Tec-Tronic Systems Inc	Supplies And General Expenses	03/05/19	29.98
Tec-Tronic Systems Inc	Supplies And General Expenses	03/20/19	3.99
Tec-Tronic Systems Inc	Supplies And General Expenses	03/26/19	19.99
Tec-Tronic Systems Inc	Supplies And General Expenses	03/26/19	(19.99)
Tec-Tronic Systems Inc	Supplies And General Expenses	03/26/19	44.90
Tec-Tronic Systems Inc	Supplies And General Expenses	03/26/19	299.97
Telecheck Services	Credit Card Expense	03/20/19	192.48
Terronez, Daniel G.	Travel Non-Instructional	03/05/19	61.04
Terryberry Company, LLC	Employee Recognition	03/05/19	12,977.39

Vendor Name	Acct Description	Date	Amount
Texas Comptroller of Public	Institutional Membership	03/20/19	100.00
Texas Connection	Travel Non-Instructional	03/26/19	400.00
Texas Counseling Association	Supplies And General Expenses	03/05/19	150.00
Texas CSDU	Misc. Employee Benefits	03/26/19	3,960.95
Texas CSDU	Misc. Employee Benefits	03/26/19	35.00
Texas Press Clipping Service	Supplies And General Expenses	03/05/19	153.80
Texas Quality Lawn Equipment	Repairs And Maintenance	03/05/19	64.38
Texas Quality Lawn Equipment	Repairs And Maintenance	03/26/19	85.96
Texas Specialty Products	Repairs And Maintenance	03/26/19	4,934.00
Texas State Notary Bureau	Supplies And General Expenses	03/05/19	41.98
Texas Water Utilities Associ	Supplies And General Expenses	03/26/19	428.20
Texas Water Utilities Associ	Instructional Supplies	03/26/19	349.53
Thomas Printworks	Brochures, Ads, Other Information	03/05/19	420.73
Thomas Printworks	Brochures, Ads, Other Information	03/05/19	197.17
Thomas Printworks	Brochures, Ads, Other Information	03/08/19	236.82
Thomas Printworks	Brochures, Ads, Other Information	03/08/19	536.31
Thuesen, Magdaline E.	Travel Non-Instructional	03/20/19	272.50
TIAA-CREF	ORP-Alternative	03/26/19	3,929.39
TIAA-CREF	ORP-State	03/26/19	3,128.48
TIAA-CREF	ORP-Employee	03/26/19	3,152.20
TIAA-CREF	Tax Sheltered Annuities	03/26/19	2,125.00
Total Outdoor Solutions	Major Repair	03/26/19	2,800.00
Transworld Systems Inc	Allowance For Doubtful Student Rec	03/20/19	3,899.23
Unifirst Holdings	Supplies And General Expenses	03/05/19	5.50
Unifirst Holdings	Supplies-Other	03/05/19	276.18
Unifirst Holdings	Supplies And General Expenses	03/08/19	48.56
Unifirst Holdings	Supplies And General Expenses	03/20/19	88.32
Unifirst Holdings	Supplies And General Expenses	03/20/19	42.76
Unifirst Holdings	Supplies And General Expenses	03/20/19	85.52
Unifirst Holdings	Supplies-Other	03/20/19	276.18
Unifirst Holdings	Supplies And General Expenses	03/26/19	44.16
Unifirst Holdings	Supplies-Other	03/26/19	819.09
University of Houston System	Electricity	03/08/19	15,717.73
University of Houston System	Gas	03/08/19	82.18
University of Houston System	Water And Waste Disposal	03/08/19	304.83
University of Houston System	Water And Waste Disposal	03/08/19	1,484.57
University of Houston System	Facilities Rental	03/20/19	112,130.00
University of Houston System	Facilities Rental	03/20/19	5,015.58
USAA Life Insurance Co	ORP-College Matching	03/26/19	142.88
USAA Life Insurance Co	ORP-College Matching	03/26/19	142.88
USAA Life Insurance Co	ORP-State	03/26/19	1,175.29
USAA Life Insurance Co	ORP-State	03/26/19	1,175.29
USAA Life Insurance Co	ORP-Employee	03/26/19	1,184.19
USAA Life Insurance Co	ORP-Employee	03/26/19	1,184.19
USAA Life Insurance Co	Tax Sheltered Annuities	03/26/19	275.00
Valdez, Sean A.	Travel-Faculty Instructional	03/20/19	58.86
Valero Marketing and Supply	Vehicle Operations	03/05/19	9.01
Valero Marketing and Supply	Vehicle Operations	03/05/19	42.41
Valero Marketing and Supply	Vehicle Operations	03/05/19	21.20
Valero Marketing and Supply	Vehicle Operations	03/05/19	186.88
Valero Marketing and Supply	Supplies And General Expenses	03/26/19	845.78
Variable Annuity Life Insura	ORP-State	03/26/19	3,640.21
Variable Annuity Life Insura	ORP-Employee	03/26/19	3,667.77

Vendor Name	Acct Description	Date	Amount
Variable Annuity Life Insura	Tax Sheltered Annuities	03/26/19	1,935.00
Vasquez, Tristen A.	Travel / Child Care	03/26/19	176.00
Verizon Wireless	Supplies And General Expenses	03/26/19	167.19
Vernier Software & Technolog	Supplies And General Expenses	03/05/19	109.34
Vivial Media LLC	Brochures, Ads, Other Information	03/08/19	919.60
VOYA Retirement Insurance	ORP-College Matching	03/26/19	1,034.68
VOYA Retirement Insurance	ORP-State	03/26/19	9,882.57
VOYA Retirement Insurance	ORP-Employee	03/26/19	9,957.43
VOYA Retirement Insurance	Tax Sheltered Annuities	03/26/19	8,647.00
VOYA Retirement Insurance	403 Roth	03/26/19	150.00
Waddel and Reed Inc	ORP-State	03/26/19	387.79
Waddel and Reed Inc	ORP-Employee	03/26/19	390.73
Wade, Carlos	Gulf Coast Intercollegiate Conf	03/05/19	56.00
Waldrop, Joe A.	Travel Non-Instructional	03/05/19	27.25
Wal-Mart Community BRC	Supplies And General Expenses	03/05/19	23.08
Wal-Mart Community BRC	Supplies And General Expenses	03/05/19	422.55
Wal-Mart Community BRC	Supplies And General Expenses	03/20/19	40.55
Wal-Mart Community BRC	Supplies And General Expenses	03/26/19	198.51
Wal-Mart Community BRC	Supplies And General Expenses	03/26/19	18.93
Ward, Cynthia A.	Travel Non-Instructional	03/05/19	20.00
Ward's Science	Supplies And General Expenses	03/05/19	2,489.67
Waters, Wendy W.	Travel Non-Instructional	03/05/19	31.61
Waters, Wendy W.	Travel-Faculty Instructional	03/26/19	252.88
WCA Waste Corporation	Supplies And General Expenses	03/05/19	1,064.29
WCJC 2010 Revenue Fund	10 Bonds	03/26/19	181,965.21
WCJC Auxiliary Fund	Current Operating Account	03/05/19	215.00
WCJC Auxiliary Fund	Current Operating Account	03/20/19	215.00
WCJC Auxiliary Fund	Auxiliary Account	03/20/19	93,600.00
WCJC Current Operating	Current Operating Account	03/05/19	1,518.30
WCJC Current Operating	Current Operating Account	03/05/19	1,200.00
WCJC Current Operating	PT Staff Benefits	03/05/19	2,580.67
WCJC Current Operating	PT Staff Benefits	03/05/19	14.96
WCJC Current Operating	PT Staff Benefits	03/05/19	502.12
WCJC Current Operating	PT Staff Benefits	03/05/19	736.57
WCJC Current Operating	Indirect Costs Expense	03/05/19	1,115.58
WCJC Current Operating	Indirect Costs Expense	03/05/19	178.00
WCJC Current Operating	Indirect Costs Expense	03/05/19	306.75
WCJC Current Operating	Indirect Costs Expense	03/05/19	513.08
WCJC Current Operating	Current Operating Account	03/08/19	50,002.19
WCJC Current Operating	CWSP Student Awards	03/08/19	9,403.26
WCJC Current Operating	CWSP Admiinistrative Expense	03/08/19	470.16
WCJC Current Operating	Current Operating Account	03/20/19	1,200.00
WCJC Current Operating	Current Operating Account	03/20/19	3,077.00
WCJC Current Operating	Current Operating Account	03/20/19	16,584.92
WCJC Current Operating	Current Operating Account	03/20/19	34,680.00
WCJC Current Operating	Current Operating Account	03/20/19	9,494.00
WCJC Current Operating	Current Operating Account	03/20/19	17,049.32
WCJC Current Operating	Current Operating Account	03/20/19	2,480.00
WCJC Current Operating	Current Operating Account	03/20/19	37,620.00
WCJC Current Operating	Current Operating Account	03/20/19	37,135.00
WCJC Current Operating	Current Operating Account	03/20/19	5,843.20
WCJC Current Operating	Current Operating Account	03/20/19	20,374.00
WCJC Current Operating	Current Operating Account	03/20/19	4,628.00

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Current Restricted Funds	03/20/19	5,468.00
WCJC Current Operating	Current Restricted Funds	03/20/19	6,873.00
WCJC Current Operating	Current Restricted Funds	03/20/19	1,884.00
WCJC Current Operating	Current Restricted Funds	03/20/19	492.00
WCJC Current Operating	Current Restricted Funds	03/20/19	2,064.00
WCJC Current Operating	Supplies And General Expenses	03/20/19	2.45
WCJC Current Operating	Supplies And General Expenses	03/20/19	6.88
WCJC Current Operating	Supplies And General Expenses	03/20/19	0.50
WCJC Current Operating	Supplies And General Expenses	03/20/19	3.00
WCJC Current Operating	Supplies And General Expenses	03/20/19	0.50
WCJC Current Operating	Student Travel	03/20/19	66.71
WCJC Current Operating	Special Use Telephone	03/20/19	0.18
WCJC Current Operating	Special Use Telephone	03/20/19	0.10
WCJC Current Operating	Special Use Telephone	03/20/19	0.22
WCJC Current Operating	Special Use Telephone	03/20/19	0.25
WCJC Current Operating	Special Use Telephone	03/20/19	0.47
WCJC Current Operating	Special Use Telephone	03/20/19	0.28
WCJC Current Operating	Special Use Telephone	03/20/19	22.42
WCJC Current Operating	Special Use Telephone	03/20/19	11.21
WCJC Current Operating	Special Use Telephone	03/20/19	25.37
WCJC Current Operating	Student Tuition & Fees	03/20/19	1,930.00
WCJC Current Operating	Student Tuition & Fees	03/20/19	1,962.00
WCJC Current Operating	Current Operating Account	03/26/19	21,464.85
WCJC Current Operating	Current Operating Account	03/26/19	50,317.91
WCJC Current Operating	Current Operating Account	03/26/19	1,526.00
WCJC Current Operating	Instructor Fringe	03/26/19	171.05
WCJC Current Operating	PT Staff Benefits	03/26/19	111.80
WCJC Current Operating	Grant Fringe-1	03/26/19	4,756.60
WCJC Current Operating	Grant Fringe-1	03/26/19	1,422.71
WCJC Current Operating	Grant Fringe-1	03/26/19	208.50
WCJC Current Operating	Grant Fringe-1	03/26/19	315.39
WCJC Current Operating	Grant Fringe-1	03/26/19	646.33
WCJC Current Operating	Grant Fringe-1	03/26/19	232.64
WCJC Current Operating	Grant Fringe-1	03/26/19	579.97
WCJC Current Operating	Grant Fringe-1	03/26/19	5,325.09
WCJC Current Operating	Grant Fringe-1	03/26/19	581.11
WCJC Current Operating	Grant Fringe-1	03/26/19	626.51
WCJC Current Operating	Grant Fringe-1	03/26/19	736.32
WCJC Current Operating	Grant Fringe-1	03/26/19	255.64
WCJC Current Operating	Grant Fringe-1	03/26/19	15.98
WCJC Current Operating	Grant Fringe-1	03/26/19	420.97
WCJC Current Operating	Grant Fringe-1	03/26/19	219.02
WCJC Current Operating	Grant Fringe-1	03/26/19	399.46
WCJC Current Operating	Grant Fringe-1	03/26/19	160.40
WCJC Current Operating	Grant Fringe-1	03/26/19	187.89
WCJC Current Operating	Grant Fringe-1	03/26/19	111.13
WCJC Current Operating	Grant Fringe-1	03/26/19	76.69
WCJC Foundation	Imprest Clearing Account	03/26/19	100,000.00
WCJC Restricted	Indirect Costs Expense	03/20/19	1,754.03
WCJC Restricted	Indirect Costs Expense	03/26/19	575.86
WCJC Restricted	Indirect Costs Expense	03/26/19	1,204.68
WCJC Restricted	Indirect Costs Expense	03/26/19	156.73
WCJC Revolving Fund	Supplies And General Expenses	03/05/19	18.96

Vendor Name	Acct Description	Date	Amount
WCJC Revolving Fund	Supplies And General Expenses	03/05/19	19.50
WCJC Revolving Fund	Supplies And General Expenses	03/05/19	21.84
WCJC Revolving Fund	Supplies And General Expenses	03/05/19	10.98
WCJC Revolving Fund	Petty Cash - Richmond Cosemetology Cha	03/20/19	50.00
WCJC Revolving Fund	Supplies And General Expenses	03/20/19	13.83
WCJC Revolving Fund	Supplies And General Expenses	03/20/19	29.98
WCJC Revolving Fund	Supplies And General Expenses	03/20/19	9.38
WCJC Revolving Fund	Supplies And General Expenses	03/20/19	7.96
WCJC Revolving Fund	Supplies And General Expenses	03/20/19	7.93
WCJC Revolving Fund	Ammunition - Firing Range Supplies	03/20/19	7.99
WCJC Revolving Fund	Ammunition - Firing Range Supplies	03/20/19	23.89
WCJC Revolving Fund	Supplies And General Expenses	03/26/19	12.33
WCJC Revolving Fund	Supplies And General Expenses	03/26/19	15.25
WCJC Revolving Fund	Supplies And General Expenses	03/26/19	27.47
WCJC Revolving Fund	Supplies And General Expenses	03/26/19	11.16
WCJC Revolving Fund	Book	03/26/19	19.34
Weir Gil, Hector	Travel-Faculty Instructional	03/26/19	136.52
Wessels, Gus	Travel Non-Instructional	03/05/19	172.60
Wharton Country Club	Institutional Membership	03/05/19	155.00
Wharton County Teachers Cred	Credit Union	03/26/19	20,274.93
Wharton County Tire Co	Repairs And Maintenance	03/26/19	60.00
Wharton Feed and Supply	Supplies And General Expenses	03/05/19	53.91
Wharton Feed and Supply	Supplies And General Expenses	03/05/19	574.08
Wharton Feed and Supply	Special Grounds Projects	03/26/19	1,422.00
Wharton Journal Spectator	Brochures, Ads, Other Information	03/05/19	1,900.00
Wharton Veterinary Clinic PL	Supplies And General Expenses	03/05/19	17.89
Wholesale Electric	Supplies And General Expenses	03/05/19	438.00
Wholesale Electric	Supplies And General Expenses	03/05/19	294.00
Wholesale Electric	Supplies And General Expenses	03/05/19	93.20
Wholesale Electric	Supplies And General Expenses	03/20/19	350.60
Wholesale Electric	Supplies And General Expenses	03/20/19	49.51
Wholesale Electric	Supplies And General Expenses	03/26/19	138.22
Wholesale Electric	Supplies And General Expenses	03/26/19	510.00
Wholesale Electric	Supplies And General Expenses	03/26/19	276.90
Williams Jr., Herman	Gulf Coast Intercollegiate Conf	03/05/19	56.00
Williams, Vershonda S.	Travel Non-Instructional	03/26/19	39.59
Williams, Vershonda S.	Travel Non-Instructional	03/26/19	816.02
Willis, Kimberly M.	Travel Non-Instructional	03/08/19	7.03
Willis, Kimberly M.	Travel Non-Instructional	03/08/19	11.72
Wilson, Gina R.	Travel Non-Instructional	03/20/19	73.58
Wilson, Susan R.	Travel-Faculty Instructional	03/26/19	371.47
Wind, Joy J.	TCCTA Convention	03/26/19	145.48
Windstream	Telephone System	03/20/19	1,166.43
Windstream	Telephone System	03/20/19	2,813.32
Windstream	Telephone System	03/26/19	1,103.09
Witzkoski, Steve D.	Accreditation Expenses	03/08/19	53.96
Woleslagle, Julieta M.	Travel-Faculty Instructional	03/05/19	68.67
Woleslagle, Julieta M.	Travel-Faculty Instructional	03/26/19	137.34
Woods, David J.	Travel Non-Instructional	03/26/19	8.72
Woods, David J.	Travel-Faculty Instructional	03/26/19	61.04
Wu, Xuan	Travel-Faculty Instructional	03/08/19	148.24
Xerox Corp	Copier Supplies	03/05/19	4,196.79
Xerox Corp	Equipment Leases	03/05/19	40.00

Vendor Name	Acct Description	Date	Amount
YBP Library Services	Book	03/05/19	29.99
YP	Brochures, Ads, Other Information	03/05/19	181.64
Zarsky Lumber Co Inc	Supplies And General Expenses	03/05/19	(15.00)
Zarsky Lumber Co Inc	Supplies And General Expenses	03/05/19	65.90
Zarsky Lumber Co Inc	Supplies And General Expenses	03/26/19	27.27
Zarsky Lumber Co Inc	Supplies And General Expenses	03/26/19	79.75
Zarsky Lumber Co Inc	Supplies And General Expenses	03/26/19	62.60
Zekavat, Taraneh	Travel Non-Instructional	03/08/19	284.49
Zekavat, Taraneh	Travel-Professional Development	03/08/19	81.67
Zhao, Hui	TCCTA Convention	03/26/19	53.19

Total Expenditures by Check \$ 1,804,435.67

Expenditures - Other

American Express	Merchant Fees	3/5/2019	327.45
Heartland	Merchant Fees	3/1/2019	7,419.60
Student Refunds	Student Refunds		547,563.69
Telecheck	Merchant Fees	3/4/2019	427.18
TX State Comptroller	TRS	3/6/2019	142,566.65
TX State Comptroller	ERS	3/8/2019	277,257.78
TX State Comptroller	State Sales Tax Payment	3/6/2019	173.29
WCJC Payroll and Benefits			1,849,670.86

Total \$ 2,825,406.50

Total Expenditures \$ 4,629,842.17
