



Wharton County Junior College **Check Register** **For May 2016**

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
4Imprint/Nelson Marketing	Supplies And General Expenses	05/03/16	2,107.59
A B Student Services	Supplies And General Expenses	05/24/16	8,687.87
Aaronson, Julie S.	Travel Non-Instructional	05/10/16	380.16
Abel Design Group Ltd	Contracted/Purchased Services	05/19/16	2,450.00
Abel Design Group Ltd	Contracted/Purchased Services	05/19/16	3,960.00
Accessible Signs	Contract Employment	05/24/16	6,270.00
Acuna, Elizabeth A.	Travel / Child Care	05/17/16	60.80
AFLAC	Cancer insurance	05/24/16	630.61
Airgas USA LLC	Supplies And General Expenses	05/19/16	68.24
Alexander Plant Farm, Inc.	Supplies And General Expenses	05/03/16	3,910.00
Alford, Gerald B.	Supplies And General Expenses	05/10/16	40.00
Allen, Natalie J.	Travel / Child Care	05/17/16	22.40
All-Tex Networking Solutions	Maintenance-Micro-Hardware	05/03/16	750.00
All-Tex Networking Solutions	Maintenance-Micro-Hardware	05/03/16	3,625.00
Alvarado, Maria	Travel-Faculty Instructional	05/17/16	285.12
Alvarez, Kayla M.	Travel / Child Care	05/17/16	257.50
Alvin Community College	Gulf Coast Intercollegiate Conf	05/03/16	946.22
Ambassador Services LLC	Contracted/Purchased Services	05/10/16	7,093.00
Ambassador Services LLC	Contracted/Purchased Services	05/10/16	2,145.00
Amegy Bank	Bank/ investments Fee	05/10/16	372.00
American Association for Par	Supplies And General Expenses	05/03/16	55.00
American Bar Association	Accreditation Expenses	05/03/16	1,250.00
American Express	Supplies And General Expenses	05/10/16	120.00
American Express	Travel Non-Instructional	05/10/16	185.98
American Express	Student Travel	05/10/16	113.48
American Express	Student Travel	05/10/16	4,504.70
American Express	FHIC-Alpha Data Nu Honor Society	05/10/16	71.45
American Express	Supplies And General Expenses	05/10/16	150.00
American Express	Supplies And General Expenses	05/10/16	55.00
American Express	Supplies And General Expenses	05/10/16	261.41
American Express	Supplies And General Expenses	05/10/16	165.99
American Express	Supplies And General Expenses	05/10/16	37.92
American Express	Supplies And General Expenses	05/10/16	27.95
American Express	Supplies And General Expenses	05/10/16	77.40
American Express	Supplies And General Expenses	05/10/16	56.83
American Express	Supplies And General Expenses	05/10/16	274.98
American Express	Supplies And General Expenses	05/10/16	21.79
American Express	Supplies And General Expenses	05/10/16	59.00
American Express	Supplies And General Expenses	05/10/16	189.00
American Express	Supplies And General Expenses	05/10/16	45.00

Vendor Name	Acct Description	Date	Amount
American Express	Supplies And General Expenses	05/10/16	145.95
American Express	Travel Non-Instructional	05/10/16	135.82
American Express	Travel Non-Instructional	05/10/16	598.04
American Express	Travel Non-Instructional	05/10/16	659.19
American Express	Travel Non-Instructional	05/10/16	1,854.91
American Express	Brochures, Ads, Other Information	05/10/16	5,943.00
American Funds Service Co	Tax Sheltered Annuities	05/03/16	1,850.00
American Funds Service Co	ORP-College Matching	05/24/16	117.73
American Funds Service Co	ORP-State	05/24/16	3,302.37
American Funds Service Co	ORP-Employee	05/24/16	3,327.39
American Funds Service Co	Tax Sheltered Annuities	05/24/16	1,850.00
Ameriprise Financial Service	ORP-College Matching	05/24/16	117.45
Ameriprise Financial Service	ORP-State	05/24/16	408.00
Ameriprise Financial Service	ORP-Employee	05/24/16	411.09
Ameriprise Financial Service	Tax Sheltered Annuities	05/24/16	115.00
Amigos Library Services	License Fees	05/24/16	3,342.00
Amigos Library Services	Database Automation	05/24/16	2,250.00
Amsterdam Printing Litho Cor	Supplies And General Expenses	05/17/16	173.98
Apple Computer Inc	Supplies And General Expenses	05/24/16	1,142.00
Apple Computer Inc	Supplies And General Expenses	05/24/16	2,008.50
Apple Computer Inc	Supplies And General Expenses	05/24/16	3,928.00
Aqua Beverage Company	Supplies And General Expenses	05/17/16	25.33
Aqua Beverage Company	Supplies And General Expenses	05/17/16	40.32
Aqua Beverage Company	Supplies And General Expenses	05/17/16	33.84
Aqua Beverage Company	Supplies And General Expenses	05/17/16	41.64
Aqua Beverage Company	Supplies And General Expenses	05/17/16	75.77
Aqua Beverage Company	Supplies And General Expenses	05/17/16	53.09
Aqua Beverage Company	Supplies And General Expenses	05/17/16	25.33
Arriaga, Timothy J.	Travel-Faculty Instructional	05/17/16	219.24
ASRT/AERS	Travel Non-Instructional	05/24/16	400.00
Assessment Technologies Inst	Software	05/03/16	551.00
AT&T	Repairs And Maintenance	05/17/16	68.33
AT&T	Special Use Telephone	05/24/16	15.49
AT&T	Special Use Telephone	05/24/16	6.19
AT&T	Special Use Telephone	05/24/16	32.20
AT&T	Special Use Telephone	05/24/16	8.05
AT&T	Special Use Telephone	05/24/16	13.79
AT&T	Special Use Telephone	05/24/16	5.51
AT&T	Special Use Telephone	05/24/16	28.67
AT&T	Special Use Telephone	05/24/16	7.17
AT&T	Telephone System	05/03/16	1,879.61
AT&T	Telephone System	05/03/16	1,295.22
AT&T	Telephone System	05/03/16	1,061.67
AT&T	Telephone System	05/03/16	227.88
AT&T	Supplies And General Expenses	05/03/16	272.38
AT&T	Telephone System	05/03/16	272.38
AT&T	Telephone System	05/03/16	302.26
AT&T	Supplies And General Expenses	05/03/16	395.58
AT&T	Telephone System	05/03/16	4,549.22
AT&T	Telephone System	05/10/16	1,225.96
AT&T Mobility	Supplies And General Expenses	05/24/16	65.21

Vendor Name	Acct Description	Date	Amount
AT&T Mobility	Supplies And General Expenses	05/24/16	77.71
AT&T Mobility	Supplies And General Expenses	05/24/16	74.13
AT&T Mobility	Supplies And General Expenses	05/24/16	83.23
AT&T Mobility	Supplies And General Expenses	05/24/16	65.83
AT&T Mobility	Supplies And General Expenses	05/24/16	35.83
AT&T Mobility	Supplies And General Expenses	05/24/16	77.83
AT&T Mobility	Supplies And General Expenses	05/24/16	35.83
AT&T Mobility	Supplies And General Expenses	05/24/16	37.99
AT&T Mobility	Supplies And General Expenses	05/24/16	35.83
AT&T Mobility	Supplies And General Expenses	05/24/16	76.63
AT&T Mobility	Supplies And General Expenses	05/24/16	69.13
AT&T Mobility	Supplies And General Expenses	05/24/16	77.93
AT&T Mobility	Supplies And General Expenses	05/24/16	37.50
AT&T Mobility	Supplies And General Expenses	05/24/16	35.83
AT&T Mobility	Supplies And General Expenses	05/24/16	75.53
AT&T Mobility	Supplies And General Expenses	05/24/16	69.13
AT&T Mobility	Supplies And General Expenses	05/24/16	145.11
AT&T Mobility	Supplies And General Expenses	05/24/16	268.29
AT&T Mobility	Supplies And General Expenses	05/24/16	323.35
AT&T Mobility	Supplies And General Expenses	05/24/16	157.17
Atkins, Alice	Travel Non-Instructional	05/10/16	205.20
Atkins, Alice	Travel-Professional Development	05/17/16	60.00
Auto-Chlor Services, LLC	Supplies And General Expenses	05/10/16	95.00
Avetisyan, Nelli	Travel Non-Instructional	05/24/16	39.96
AW Consulting	Contract Employment	05/03/16	1,350.00
B F Terry High School	Marketing	05/03/16	1,200.00
Bag-A-Nut	Repairs And Maintenance	05/10/16	1,032.00
Bakus, Matthew C.	Travel Non-Instructional	05/17/16	28.08
Ballard, Delores E.	Travel Non-Instructional	05/10/16	166.32
Bar J Cattle Co.	Purchase Of Livestock	05/24/16	2,640.00
Barker, Shayna E.	Travel Non-Instructional	05/10/16	65.02
Barnes & Noble College Books	Supplies And General Expenses	05/03/16	2,500.00
Barnes & Noble College Books	Supplies And General Expenses	05/03/16	100.00
Barnes & Noble College Books	Supplies And General Expenses	05/03/16	900.00
Barnes & Noble College Books	Supplies And General Expenses	05/10/16	23.76
Bay City Chamber of Commerce	Official Function	05/24/16	105.00
Bay City Tribune	Brochures, Ads, Other Information	05/03/16	100.00
Bay City Tribune	Brochures, Ads, Other Information	05/03/16	575.00
Becak, Frank J.	Travel Non-Instructional	05/17/16	86.40
Benich, Shane C.	Travel Non-Instructional	05/03/16	125.28
Bennett, Dixon	Gulf Coast Intercollegiate Conf	05/17/16	126.57
Berezin, Andrew R.	Travel Non-Instructional	05/10/16	79.38
Berry Company, LLC	Marketing	05/10/16	136.25
Betancourt, Michele N.	Travel Non-Instructional	05/10/16	203.04
Bhasin, Archna	Travel Non-Instructional	05/24/16	39.96
Bibus, Connie J.	Travel Non-Instructional	05/10/16	31.32
Bibus, Connie J.	Travel-Faculty Instructional	05/10/16	45.36
Bibus, Connie J.	Travel Non-Instructional	05/24/16	31.32
Bibus, Connie J.	Travel-Faculty Instructional	05/24/16	19.44
Binkley-Webb, Ophelia A.	Travel Non-Instructional	05/10/16	31.32
Binkley-Webb, Ophelia A.	Travel-Faculty Instructional	05/10/16	95.04

Vendor Name	Acct Description	Date	Amount
Binkley-Webb, Ophelia A.	Travel-Faculty Instructional	05/24/16	43.20
Blust, Lori A.	Travel Non-Instructional	05/17/16	13.39
Bolin, Courtney A.	Travel Non-Instructional	05/10/16	39.96
Borow, Randall A.	Officiating	05/24/16	260.00
Bound Tree Medical	Repairs And Maintenance	05/03/16	77.80
Bowden, Dewayne	Gulf Coast Intercollegiate Conf	05/03/16	120.00
Boys & Girls Club of Wharton	Official Function	05/19/16	500.00
Bracewell & Giuliani LLP	Legal Services	05/17/16	7,480.94
Brazosport College	Gulf Coast Intercollegiate Conf	05/03/16	58.58
Britton, Roweena J.	Travel-Faculty Instructional	05/10/16	39.96
Bruton, Melissa R.	Surgical Tech Club Deposits	05/24/16	1,607.64
Bruton, Melissa R.	Travel-Faculty Instructional	05/17/16	139.32
Buckley, Charlotte R.	Supplies And General Expenses	05/10/16	20.00
Buckley, Charlotte R.	Supplies And General Expenses	05/10/16	20.00
Bug A Bug	Repairs And Maintenance	05/03/16	129.00
Bug A Bug	Repairs And Maintenance	05/03/16	578.00
Bug A Bug	Repairs And Maintenance	05/24/16	578.00
Burton, Elizabeth D.	Travel / Child Care	05/17/16	196.80
Canon Financial Services Inc	Equipment Leases	05/17/16	86.00
Canon Solutions America Inc	Supplies And General Expenses	05/17/16	21.77
Carmon, Nannette N.	Travel / Child Care	05/17/16	230.40
Carolina Biological Supply	Supplies And General Expenses	05/03/16	5,047.80
Carolina Biological Supply	Supplies And General Expenses	05/10/16	2,541.71
Carter, Patrice A.	Travel-Professional Development	05/17/16	59.40
Carter, Shante A.	Travel / Child Care	05/17/16	61.00
Case, Dennis K.	Student Travel	05/24/16	284.70
Castillo, Rodolfo E.	Campus Security Part Time	05/17/16	200.00
CDW Government Inc	Supplies And General Expenses	05/03/16	124.00
CDW Government Inc	Supplies And General Expenses	05/03/16	198.80
CDW Government Inc	Supplies And General Expenses	05/10/16	191.00
CDW Government Inc	Supplies And General Expenses	05/17/16	376.83
CDW Government Inc	Supplies And General Expenses	05/17/16	371.20
CDW Government Inc	Supplies And General Expenses	05/24/16	30.00
CDW Government Inc	Supplies And General Expenses	05/24/16	239.96
CDW Government Inc	Repairs And Maintenance	05/24/16	200.00
CenterPoint Energy	Gas	05/17/16	41.88
CenterPoint Energy	Gas	05/17/16	62.81
CenterPoint Energy	Gas	05/17/16	81.38
CenterPoint Energy	Gas	05/17/16	42.73
CenterPoint Energy	Gas	05/10/16	107.45
CenterPoint Energy	Gas	05/17/16	314.06
CenterPoint Energy	Gas	05/17/16	91.98
CenterPoint Energy	Gas	05/17/16	16.77
CenterPoint Energy	Gas	05/17/16	16.77
CenterPoint Energy	Gas	05/17/16	53.31
CenterPoint Energy	Gas	05/17/16	68.15
CenterPoint Energy	Gas	05/17/16	64.44
CenterPoint Energy	Gas	05/24/16	16.24
Central Fort Bend Chamber Al	Institutional Membership	05/03/16	1,525.00
Central Fort Bend Chamber Al	Official Function	05/19/16	500.00
Championship Trophies	Supplies And General Expenses	05/17/16	175.00

Vendor Name	Acct Description	Date	Amount
Championship Trophies	Supplies And General Expenses	05/17/16	175.00
Championship Trophies	Supplies And General Expenses	05/17/16	22.00
Championship Trophies	Supplies And General Expenses	05/17/16	11.00
Championship Trophies	Supplies And General Expenses	05/17/16	180.00
Championship Trophies	Supplies And General Expenses	05/24/16	465.00
Championship Trophies	Convocations And Graduation	05/24/16	25.00
Charmo, Robert	Officiating	05/24/16	260.00
Chevron	Vehicle Operations	05/03/16	25.91
Chevron	Vehicle Operations	05/03/16	12.95
Chevron	Vehicle Operations	05/03/16	77.73
Christal Vision Inc	ADA Implementation	05/19/16	2,815.30
Chu, Kam H.	Travel Non-Instructional	05/26/16	39.96
Chuc, Allyson K.	Travel Non-Instructional	05/03/16	1,696.43
Chuc, Bryan T.	Travel Non-Instructional	05/03/16	1,913.75
Chuc, Bryan T.	Travel Non-Instructional	05/24/16	31.32
City of Bay City	Water And Waste Disposal	05/10/16	53.91
City of Needville	Elections	05/03/16	925.00
City Of Richmond	Water And Waste Disposal	05/03/16	1,944.14
City Of Wharton	Water And Waste Disposal	05/03/16	571.40
City Of Wharton	Water And Waste Disposal	05/03/16	472.92
City Of Wharton	Water And Waste Disposal	05/03/16	301.98
City Of Wharton	Water And Waste Disposal	05/03/16	176.37
City Of Wharton	Water And Waste Disposal	05/03/16	5,490.39
Clark, Linda F.	Travel Non-Instructional	05/17/16	39.96
Clark, Linda F.	Travel-Faculty Instructional	05/17/16	119.88
Clarke & Associates	Contract Employment	05/10/16	5,000.00
Cleary, Beth S.	Gulf Coast Intercollegiate Conf	05/03/16	100.00
Clery Center For Security On	Travel Non-Instructional	05/24/16	475.00
Cline, Curtis R.	Travel Non-Instructional	05/17/16	41.90
Clinkenbeard, Kimberly N.	Travel / Child Care	05/17/16	173.90
College Board	Supplies And General Expenses	05/03/16	5,999.67
College Board	Supplies And General Expenses	05/03/16	5,799.67
College Board	Supplies And General Expenses	05/03/16	5,999.66
Collins, Leigh Ann	Travel Non-Instructional	05/10/16	80.00
Collins, Leigh Ann	Travel Non-Instructional	05/10/16	120.00
Collins, Leigh Ann	Travel Non-Instructional	05/10/16	21.06
Collins, Mason A.	Supplies And General Expenses	05/10/16	40.00
Collins, Sean C.	Travel Non-Instructional	05/24/16	16.20
Columbus Tire Center	Vehicle Operations	05/03/16	43.70
Columbus Tire Center	Vehicle Operations	05/03/16	91.20
Columbus Tire Center	Vehicle Operations	05/03/16	55.10
Commission on Colleges	Southern Association	05/19/16	8,060.00
Consolidated Communications	Marketing	05/17/16	95.00
Coursey Enterprises, Inc.	Supplies And General Expenses	05/03/16	2,244.80
Cox and Associates CPAs LLC	Supplies And General Expenses	05/10/16	1,000.00
Crestline Custom Imprinted P	Supplies And General Expenses	05/10/16	251.80
Crestline Custom Imprinted P	Supplies And General Expenses	05/17/16	1,471.60
Crockett, David	Contract Employment	05/04/16	337.50
Crockett, Gloria B.	Supplies And General Expenses	05/03/16	232.20
Cruz, Cynthia A.	Travel-Faculty Instructional	05/10/16	51.84
CUPA-HR	Supplies And General Expenses	05/03/16	1,220.00

Vendor Name	Acct Description	Date	Amount
Curtis, Dianne C.	Travel-Faculty Instructional	05/17/16	136.34
Custom Creations	Supplies And General Expenses	05/24/16	424.02
Daktronics	Repairs And Maintenance	05/10/16	1,452.50
Daktronics	Repairs And Maintenance	05/10/16	1,452.50
Darayan, Dariush	Travel Non-Instructional	05/10/16	8.64
Davenport, Cordell J.	Frankie Hall Deposit	05/24/16	200.00
Davila, Yesenia M.	Travel / Child Care	05/17/16	163.80
Davis, Connor	Gulf Coast Intercollegiate Conf	05/03/16	300.00
Department of Education	Misc. Employee Benefits	05/24/16	246.47
Department of Information Re	Supplies And General Expenses	05/24/16	813.92
Department of Information Re	Telephone System	05/24/16	334.56
Derkowski, Carol J.	Travel-Professional Development	05/03/16	651.12
Derkowski, Carol J.	Travel Non-Instructional	05/24/16	659.03
Diener, Cynthia K.	Travel Non-Instructional	05/10/16	79.92
Directional Ad-Vantage Holdi	Brochures, Ads, Other Information	05/17/16	395.00
Dish Network	Supplies And General Expenses	05/17/16	118.51
Dittmar, Aaron A.	Travel Non-Instructional	05/17/16	48.60
Domino's Pizza	Supplies And General Expenses	05/10/16	84.90
Don Davis Motor Co Inc	Repairs And Maintenance	05/10/16	43.00
DS Waters of America, Inc	Supplies And General Expenses	05/24/16	16.77
DS Waters of America, Inc	Supplies And General Expenses	05/24/16	32.76
Education To Go	Contracted Faculty	05/03/16	195.00
Education To Go	Contracted Faculty	05/03/16	389.00
Eisel, Holly A.	Travel-Faculty Instructional	05/10/16	376.16
El Campo Chamber of Commerce	Official Function	05/10/16	250.00
El Campo Leader News	Brochures, Ads, Other Information	05/10/16	613.20
El Campo Leader News	Brochures, Ads, Other Information	05/10/16	200.00
El Campo Office Supply	Supplies And General Expenses	05/24/16	21.00
El Campo Spraying, Inc	Repairs And Maintenance	05/17/16	2,548.55
Eldridge, Kelly R.	Travel Non-Instructional	05/24/16	31.32
Enterprise Rent-A-Car	Supplies And General Expenses	05/10/16	203.96
Enterprise Rent-A-Car	Student Activities-Governmental	05/10/16	951.84
Enterprise Rent-A-Car	Supplies And General Expenses	05/24/16	165.94
Equitable Life	ORP-College Matching	05/24/16	352.47
Equitable Life	ORP-State	05/24/16	5,596.63
Equitable Life	ORP-Employee	05/24/16	5,639.01
Equitable Life	Tax Sheltered Annunities	05/24/16	6,675.00
Ermis, Fred	Travel-Faculty Instructional	05/17/16	174.96
Ermis, Fred	Travel-Faculty Instructional	05/24/16	87.48
Espinoza, Alejandra	Travel / Child Care	05/17/16	144.80
EVisions Inc	Software	05/17/16	6,792.00
Fairway Golf Carts	Repairs And Maintenance	05/03/16	161.81
Fastsigns 11302	Brochures, Ads, Other Information	05/03/16	275.00
Faust Air Conditioning & Hea	Repairs And Maintenance	05/17/16	481.00
Federal Express Corp	Supplies And General Expenses	05/17/16	8.10
Federal Express Corp	Supplies And General Expenses	05/10/16	3.81
Federal Express Corp	Supplies And General Expenses	05/17/16	5.24
Federal Express Corp	Supplies And General Expenses	05/17/16	10.02
Feyen, Deanna B.	Travel Non-Instructional	05/17/16	59.94
Feyen, Michael H.	Travel Non-Instructional	05/03/16	120.00
Fidelity Investments	ORP-College Matching	05/24/16	83.20

Vendor Name	Acct Description	Date	Amount
Fidelity Investments	ORP-State	05/24/16	2,408.25
Fidelity Investments	ORP-Employee	05/24/16	2,426.48
Fidelity Investments	Tax Sheltered Annuities	05/24/16	1,580.00
Fitt, Peggy J.	Travel-Faculty Instructional	05/10/16	239.76
Fitt, Peggy J.	Travel-Faculty Instructional	05/17/16	159.84
Flanagin, Joseph	Travel Non-Instructional	05/10/16	62.64
Flinn Scientific	Supplies And General Expenses	05/24/16	641.88
Flores, Gabriel	Frankie Hall Deposit	05/24/16	200.00
Flower Shoppe	Supplies And General Expenses	05/24/16	77.90
Fort Bend Herald	Marketing	05/10/16	400.00
Fort Bend Southwest Star	Brochures, Ads, Other Information	05/24/16	550.00
Fort Bend Vacuum	Repairs And Maintenance	05/03/16	66.30
Foss, Ron	Contract Employment	05/04/16	225.00
Freightliner of Austin	Supplies And General Expenses	05/17/16	61.22
G&K Services	Supplies And General Expenses	05/03/16	36.00
G&K Services	Supplies And General Expenses	05/03/16	111.72
G&K Services	Supplies And General Expenses	05/03/16	36.00
G&K Services	Supplies-Other	05/03/16	282.24
G&K Services	Supplies And General Expenses	05/10/16	41.00
G&K Services	Supplies-Other	05/10/16	285.16
G&K Services	Supplies And General Expenses	05/17/16	37.24
G&K Services	Supplies And General Expenses	05/17/16	36.00
G&K Services	Supplies-Other	05/17/16	281.71
G&K Services	Supplies And General Expenses	05/24/16	72.00
G&K Services	Supplies And General Expenses	05/24/16	37.24
G&K Services	Supplies And General Expenses	05/24/16	36.00
G&K Services	Supplies-Other	05/24/16	282.24
Galls	Supplies And General Expenses	05/24/16	201.61
Gaona, Erica A.	Travel / Child Care	05/17/16	44.80
Garcia, Ada P.	Travel / Child Care	05/17/16	175.00
Garcia, Staci M.	Travel / Child Care	05/17/16	85.40
Gardner, Anna K.	Travel Non-Instructional	05/10/16	62.64
Gardner, Nora D.	Travel / Child Care	05/17/16	230.10
Garrett, Carroll B.	Travel-Faculty Instructional	05/10/16	106.27
Garza, Laura A.	Travel / Child Care	05/17/16	245.30
Glass Southwest	Supplies And General Expenses	05/03/16	257.50
Glass Southwest	Repairs And Maintenance	05/03/16	1,411.62
Glenn, David D.	Travel-Faculty Instructional	05/10/16	60.48
Goffney, Clarence	Gulf Coast Intercollegiate Conf	05/03/16	175.00
Goins, Natasha	Travel Non-Instructional	05/24/16	77.76
Gonzales, Erica R.	Travel / Child Care	05/17/16	98.20
Govconnection Inc	Supplies And General Expenses	05/03/16	879.84
Govconnection Inc	Maintenance-Micro-Hardware	05/03/16	1,343.43
Govconnection Inc	Supplies And General Expenses	05/10/16	780.70
Govconnection Inc	Supplies And General Expenses	05/24/16	118.75
Govconnection Inc	Supplies And General Expenses	05/24/16	536.82
Grainger	Supplies And General Expenses	05/17/16	220.70
Grainger	Supplies And General Expenses	05/03/16	85.46
Grainger	Supplies And General Expenses	05/10/16	153.72
Grainger	Supplies And General Expenses	05/24/16	56.52
Grainger	Supplies And General Expenses	05/24/16	92.19

Vendor Name	Acct Description	Date	Amount
Great Western Dining Service	Meals	05/10/16	7,703.85
Great Western Dining Service	Meals	05/10/16	133.98
Great Western Dining Service	Meals	05/10/16	66.99
Great Western Dining Service	Meals	05/10/16	66.99
Great Western Dining Service	Supplies And General Expenses	05/10/16	88.50
Great Western Dining Service	Student Activities	05/17/16	1,024.60
Great Western Dining Service	Supplies And General Expenses	05/24/16	130.00
Greenwald, Louanne	Gulf Coast Intercollegiate Conf	05/03/16	300.00
Grein, Michael	Officiating	05/10/16	260.00
Griffith, Linda F.	Travel-Faculty Instructional	05/17/16	136.08
Groves, J B.	Travel-Faculty Instructional	05/10/16	187.65
Guevara, Maria F.	Travel-Faculty Instructional	05/10/16	236.52
Guin, Timothy W.	Travel Non-Instructional	05/17/16	156.60
Guin, Timothy W.	Travel Non-Instructional	05/17/16	89.64
Guin, Timothy W.	Travel-Faculty Instructional	05/17/16	31.32
Gupta, Varun	Travel Non-Instructional	05/10/16	39.96
Gupta, Varun	Travel-Faculty Instructional	05/10/16	51.84
Gupta, Varun	Travel-Faculty Instructional	05/24/16	87.48
Hackett, Keelena B.	Gulf Coast Intercollegiate Conf	05/03/16	100.00
Halderman, Casey G.	Purchase Of Livestock	05/17/16	287.84
Hann, Tammy L.	Travel-Faculty Instructional	05/10/16	359.64
Harden, Kayla R.	Travel Non-Instructional	05/10/16	31.32
Harland Technology Services	Contract/Purchased Services Title V	05/10/16	501.00
Harris, Jonathan	Travel / Child Care	05/17/16	127.50
Harris, Rebecca S.	Travel / Child Care	05/17/16	125.70
Hart, Erma Y.	Travel-Professional Development	05/03/16	662.46
Hart, Erma Y.	Travel Non-Instructional	05/10/16	48.60
Hart, Erma Y.	Travel-Faculty Instructional	05/24/16	34.56
Hayes Software Systems	Contracted/Purchased Services	05/03/16	803.25
Hayes, Rashawna D.	Travel / Child Care	05/17/16	49.00
Hefner, John	Officiating	05/24/16	260.00
Heitkamp, William E.	Misc. Employee Benefits	05/24/16	580.00
hibu Inc	Brochures, Ads, Other Information	05/03/16	210.00
hibu Inc	Brochures, Ads, Other Information	05/03/16	386.00
hibu Inc	Brochures, Ads, Other Information	05/17/16	213.16
Hinze Bar-B-Que	Supplies And General Expenses	05/03/16	187.80
Hinze Bar-B-Que	Supplies And General Expenses	05/10/16	101.00
Hodges Welding Supply	Supplies And General Expenses	05/10/16	43.30
Hoelscher Car Care Center-El	Vehicle Operations	05/17/16	50.40
Hoelscher Car Care Center-El	Vehicle Operations	05/17/16	159.59
Hollier, Candi S.	Travel Non-Instructional	05/10/16	119.88
Home Depot	Supplies And General Expenses	05/03/16	247.81
Home Depot	Supplies And General Expenses	05/10/16	51.01
Home Depot	Supplies And General Expenses	05/10/16	1,181.38
Home Depot	Supplies And General Expenses	05/17/16	267.04
Houston Automobile Dealers A	Designated Scholarships	05/03/16	1,602.04
Hudson Energy Services LLC	Electricity	05/03/16	879.95
Hudson, Eugenia V.	Supplies And General Expenses	05/10/16	45.79
Hudson, Marsha L.	Travel-Professional Development	05/10/16	80.00
Hughes, Jami J.	Travel-Faculty Instructional	05/10/16	239.76
Hull, Heather G.	Travel Non-Instructional	05/10/16	104.33

Vendor Name	Acct Description	Date	Amount
Hull, Heather G.	Travel Non-Instructional	05/24/16	44.71
Hunt, Glenda G.	Travel-Professional Development	05/10/16	149.69
Hunton Services	Air Conditioning Maintenance	05/03/16	785.50
Hurtado, Guadalupe	Travel / Child Care	05/17/16	91.80
I.H. Kempner High School	Marketing	05/10/16	540.00
Igbokwe, Danielle O.	Awards To Students	05/13/16	500.00
Impact Telecom	Telephone Athletic Recruiting	05/10/16	2.24
Impact Telecom	Telephone Athletic Recruiting	05/10/16	0.08
Impact Telecom	Supplies And General Expenses	05/10/16	3.45
Impact Telecom	Supplies And General Expenses	05/10/16	0.61
Impact Telecom	Support Services-Material	05/10/16	9.88
Impact Telecom	Special Use Telephone	05/10/16	6.07
Impact Telecom	Special Use Telephone	05/10/16	0.13
Impact Telecom	Supplies And General Expenses	05/10/16	3.27
Impact Telecom	Supplies And General Expenses	05/10/16	1.19
Impact Telecom	Supplies And General Expenses	05/10/16	8.92
Impact Telecom	Supplies And General Expenses	05/10/16	0.44
Impact Telecom	Supplies And General Expenses	05/10/16	17.99
Impact Telecom	Supplies And General Expenses	05/10/16	0.09
Impact Telecom	Supplies And General Expenses	05/10/16	1.99
Impact Telecom	Supplies And General Expenses	05/10/16	0.23
Impact Telecom	Supplies And General Expenses	05/10/16	4.35
Impact Telecom	Supplies And General Expenses	05/10/16	0.05
Impact Telecom	Supplies And General Expenses	05/10/16	2.54
Impact Telecom	Supplies And General Expenses	05/10/16	0.97
Impact Telecom	Supplies And General Expenses	05/10/16	0.02
Impact Telecom	Supplies And General Expenses	05/10/16	1.80
Impact Telecom	Supplies And General Expenses	05/10/16	1.00
Impact Telecom	Supplies And General Expenses	05/10/16	0.33
Impact Telecom	Supplies And General Expenses	05/10/16	1.74
Impact Telecom	Supplies And General Expenses	05/10/16	9.71
Impact Telecom	Supplies And General Expenses	05/10/16	4.63
Impact Telecom	Supplies And General Expenses	05/10/16	0.22
Impact Telecom	Supplies And General Expenses	05/10/16	0.38
Impact Telecom	Supplies And General Expenses	05/10/16	3.21
Impact Telecom	Supplies And General Expenses	05/10/16	0.40
Impact Telecom	Supplies And General Expenses	05/10/16	1.46
Impact Telecom	Supplies And General Expenses	05/10/16	2.22
Impact Telecom	Supplies And General Expenses	05/10/16	0.03
Impact Telecom	Supplies And General Expenses	05/10/16	0.37
Impact Telecom	Supplies And General Expenses	05/10/16	0.40
Impact Telecom	Supplies And General Expenses	05/10/16	2.80
Impact Telecom	Supplies And General Expenses	05/10/16	0.56
Impact Telecom	Supplies And General Expenses	05/10/16	0.06
Impact Telecom	Supplies And General Expenses	05/10/16	2.54
Impact Telecom	Supplies And General Expenses	05/10/16	5.14
Impact Telecom	Supplies And General Expenses	05/10/16	0.06
Impact Telecom	Supplies And General Expenses	05/10/16	1.22
Impact Telecom	Supplies And General Expenses	05/10/16	0.02
Impact Telecom	Supplies And General Expenses	05/10/16	0.70
Impact Telecom	Supplies And General Expenses	05/10/16	1.79

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	05/10/16	0.04
Impact Telecom	Supplies And General Expenses	05/10/16	0.07
Impact Telecom	Supplies And General Expenses	05/10/16	4.41
Impact Telecom	Supplies And General Expenses	05/10/16	0.18
Impact Telecom	Supplies And General Expenses	05/10/16	10.15
Impact Telecom	Supplies And General Expenses	05/10/16	2.37
Impact Telecom	Supplies And General Expenses	05/10/16	6.60
Impact Telecom	Supplies And General Expenses	05/10/16	0.86
Impact Telecom	Supplies And General Expenses	05/10/16	0.70
Impact Telecom	Supplies And General Expenses	05/10/16	0.09
Impact Telecom	Supplies And General Expenses	05/10/16	5.67
Impact Telecom	Supplies And General Expenses	05/10/16	2.62
Impact Telecom	Supplies And General Expenses	05/10/16	1.21
Impact Telecom	Supplies And General Expenses	05/10/16	0.14
Impact Telecom	Supplies And General Expenses	05/10/16	0.91
Impact Telecom	Supplies And General Expenses	05/10/16	0.14
Impact Telecom	Supplies And General Expenses	05/10/16	0.70
Impact Telecom	Supplies And General Expenses	05/10/16	1.36
Impact Telecom	Supplies And General Expenses	05/10/16	3.91
Impact Telecom	Telephone System	05/10/16	5.93
Impact Telecom	Telephone System	05/10/16	7.62
Impact Telecom	Telephone System	05/10/16	0.88
Impact Telecom	Telephone System	05/10/16	56.82
Independent Stationers Inc	Supplies And General Expenses	05/03/16	712.38
Independent Stationers Inc	Supplies And General Expenses	05/03/16	726.11
Independent Stationers Inc	Supplies And General Expenses	05/10/16	36.83
Independent Stationers Inc	Supplies And General Expenses	05/10/16	243.85
Independent Stationers Inc	Supplies And General Expenses	05/17/16	209.94
Independent Stationers Inc	Supplies And General Expenses	05/17/16	814.86
Independent Stationers Inc	Supplies And General Expenses	05/24/16	2,985.30
Independent Stationers Inc	Supplies And General Expenses	05/24/16	1,420.70
Instructional Technology Cou	Institutional Membership	05/17/16	495.00
Insurance Net	Supplies And General Expenses	05/17/16	71.00
International Game Developer	Supplies And General Expenses	05/03/16	48.00
Intuit Inc	Supplies And General Expenses	05/03/16	460.00
J and M Printing	Supplies And General Expenses	05/10/16	100.00
J and M Printing	Supplies And General Expenses	05/10/16	60.00
J and M Printing	Supplies And General Expenses	05/10/16	100.00
J and M Printing	Supplies And General Expenses	05/17/16	116.00
J and M Printing	Supplies And General Expenses	05/24/16	328.00
J W Pepper & Son Inc	Supplies And General Expenses	05/17/16	76.24
Jasmine Consulting LLC	Instructional Supplies	05/24/16	2,160.00
Jasmine Consulting LLC	Contracted Faculty	05/24/16	4,400.00
JD Palatine, LLC	Supplies And General Expenses	05/03/16	473.50
JD Palatine, LLC	Supplies And General Expenses	05/17/16	711.00
Johanson, David B.	Travel Non-Instructional	05/03/16	1,330.76
Johnson, Cyrus J.	Travel-Faculty Instructional	05/10/16	341.04
Jones, Glendell A.	Travel-Faculty Instructional	05/10/16	95.04
Jones, Judith J.	Travel Non-Instructional	05/10/16	151.20
Just Do It Now Inc	Official Function	05/10/16	500.00
Kalina, Gary L.	Supplies And General Expenses	05/17/16	200.00

Vendor Name	Acct Description	Date	Amount
Kanak, Lisa J.	Travel Non-Instructional	05/10/16	135.97
Karihaloo, Smita	Gulf Coast Intercollegiate Conf	05/03/16	300.00
Kemp, Shontavious M.	Mullins Hall Deposit	05/24/16	200.00
Kieler, Bruce W.	Supplies And General Expenses	05/03/16	49.00
Kieler, Bruce W.	Travel Non-Instructional	05/17/16	29.05
Klotz, Kevin	Travel-Faculty Instructional	05/03/16	210.60
Knowledge Connex	Travel Non-Instructional	05/24/16	470.00
Kocian, Bryce D.	Travel Non-Instructional	05/03/16	47.52
Kocian, Bryce D.	Travel Non-Instructional	05/10/16	152.82
Kocian, Bryce D.	Supplies And General Expenses	05/24/16	39.99
Kocian, Bryce D.	Travel Non-Instructional	05/24/16	39.96
Kocian, Bryce D.	Travel Non-Instructional	05/24/16	29.16
Kolojaco, Leslie R.	Travel Non-Instructional	05/03/16	101.52
Kolojaco, Leslie R.	Travel Non-Instructional	05/10/16	396.36
Korenek, Katie L.	Travel Non-Instructional	05/10/16	107.24
Korenek, Patricia A.	Travel-Faculty Instructional	05/10/16	402.84
Korenek, Patricia A.	Travel-Faculty Instructional	05/24/16	128.52
Kucera, David P.	Travel Non-Instructional	05/17/16	39.96
Kuehn, Jacqueline M.	Travel Non-Instructional	05/24/16	427.62
KULP/Wharton County Radio In	Institutional Advertising	05/17/16	310.00
Kwik-Kopy 991/Lojo Brothers	Supplies And General Expenses	05/03/16	565.00
Laura's Gifts	Supplies And General Expenses	05/24/16	536.00
Leenhouts, David A.	Travel Non-Instructional	05/03/16	113.40
Leenhouts, David A.	Convocations And Graduation	05/24/16	204.93
Lehmann, Amy K.	Travel Non-Instructional	05/24/16	8.64
Lescure, Karen	Travel-Professional Development	05/10/16	471.34
LexisNexis, a division of Re	Database Automation	05/17/16	612.00
Lincoln National Life Insura	ORP-College Matching	05/24/16	369.35
Lincoln National Life Insura	ORP-State	05/24/16	1,282.99
Lincoln National Life Insura	ORP-Employee	05/24/16	1,292.71
Lindsey, Shawna C.	Travel-Faculty Instructional	05/10/16	175.50
Lindsey, Shawna C.	Travel Non-Instructional	05/26/16	70.20
Lindsey, Shawna C.	Travel-Faculty Instructional	05/26/16	105.30
Loessin, Jon K.	Travel-Faculty Instructional	05/17/16	155.52
Loessin, Jon K.	Travel-Faculty Instructional	05/24/16	103.68
Longtin, Daniel W.	Gulf Coast Intercollegiate Conf	05/03/16	18.69
Lopez, Cesar	Travel / Child Care	05/17/16	148.40
Lovett, John T.	Travel-Faculty Instructional	05/17/16	142.56
Lozada, Ramon A.	Travel-Faculty Instructional	05/10/16	154.98
Lyford, Stephen	Travel Non-Instructional	05/10/16	62.64
Lyford, Stephen	Travel-Faculty Instructional	05/10/16	219.24
Lynn, Barbara S.	Travel-Faculty Instructional	05/10/16	250.56
M&A Technology	Supplies And General Expenses	05/17/16	189.95
M&A Technology	Hardware	05/17/16	875.00
Maldonado, David	Gulf Coast Intercollegiate Conf	05/03/16	100.00
Maretka, Amelia J.	Travel Non-Instructional	05/10/16	31.32
Maretka, Amelia J.	Travel-Faculty Instructional	05/10/16	93.96
Maretka, Amelia J.	Travel-Professional Development	05/10/16	325.51
Martinez, Delia	Travel Non-Instructional	05/10/16	3.97
Martinez, Delia	Travel Non-Instructional	05/10/16	11.34
Martinez, Delia	Travel Non-Instructional	05/10/16	7.37

Vendor Name	Acct Description	Date	Amount
Martinez, Delia	Travel Non-Instructional	05/10/16	3.67
Martinez, Delia	Travel Non-Instructional	05/10/16	14.69
Mascheck, Yvonne A.	Travel-Faculty Instructional	05/10/16	144.29
Matejcek, Dawn M.	Travel-Faculty Instructional	05/10/16	309.96
Matejcek, Dawn M.	Travel-Faculty Instructional	05/24/16	177.12
Matera Paper Company	Supplies And General Expenses	05/03/16	2,195.24
Matera Paper Company	Supplies And General Expenses	05/17/16	880.00
Matheaus, Allyson D.	FHIC-Rad Tech Club	05/03/16	21.60
Mathews, Robby E.	Travel Non-Instructional	05/10/16	54.00
Matt's Appliance Service	Repairs And Maintenance	05/17/16	217.67
Mauch, Jennifer A.	Travel-Faculty Instructional	05/17/16	270.00
Mauch, Jennifer A.	Travel-Faculty Instructional	05/24/16	108.00
McCarthy, Nora J.	Travel Non-Instructional	05/10/16	31.32
McCarthy, Nora J.	Travel-Faculty Instructional	05/10/16	124.36
McCoy, Keiria V.	Brooking Hall Deposits	05/24/16	200.00
McCoy, Keiria V.	Travel / Child Care	05/17/16	141.00
McCrohan, Betty A.	Supplies And General Expenses	05/03/16	22.73
McCrohan, Betty A.	Supplies And General Expenses	05/03/16	25.26
McCrohan, Betty A.	Travel Non-Instructional	05/03/16	206.31
McCrohan, Betty A.	Travel Non-Instructional	05/10/16	293.35
McCrohan, Betty A.	Supplies And General Expenses	05/19/16	54.01
McCrohan, Betty A.	Travel Non-Instructional	05/19/16	6,077.58
McCrohan, Betty A.	Supplies And General Expenses	05/24/16	52.42
McElroy, Rebecca H.	Travel Non-Instructional	05/10/16	31.32
McElroy, Rebecca H.	Travel-Faculty Instructional	05/10/16	148.50
McLarty, Andra	Travel-Faculty Instructional	05/10/16	12.96
McLarty, Andra	Travel-Faculty Instructional	05/24/16	6.48
McLarty, Gregory B.	Travel-Faculty Instructional	05/10/16	479.52
McLarty, Gregory B.	Travel-Faculty Instructional	05/24/16	159.84
McLeroy, John F.	Supplies And General Expenses	05/10/16	40.00
Mejia Industrial Supply	Supplies And General Expenses	05/19/16	880.00
MetLife	ORP-College Matching	05/24/16	506.82
MetLife	ORP-State	05/24/16	5,955.13
MetLife	ORP-Employee	05/24/16	6,000.24
MetLife	Tax Sheltered Annuities	05/24/16	1,175.00
MG Trust-ASpire Financial Se	ORP-College Matching	05/24/16	414.85
MG Trust-ASpire Financial Se	ORP-State	05/24/16	1,729.22
MG Trust-ASpire Financial Se	ORP-Employee	05/24/16	1,742.32
Miller, John T.	Travel Non-Instructional	05/03/16	178.20
Mills Agency The	Institutional Advertising	05/03/16	150.00
Minuteman Press Northwest	Brochures, Ads, Other Information	05/24/16	4,070.00
Montalbano, Peggy	Gulf Coast Intercollegiate Conf	05/03/16	160.00
Montgomery Gallery & Frame	Supplies And General Expenses	05/03/16	345.80
Morales, Claire C.	Travel / Child Care	05/17/16	18.00
Myers, Mark C.	Gulf Coast Intercollegiate Conf	05/03/16	160.27
Myles, Willie L.	Travel Non-Instructional	05/17/16	191.70
Myles, Willie L.	Travel-Faculty Instructional	05/17/16	393.12
NAEMS Educators	Accreditation Expenses	05/10/16	725.00
NAEMS Educators	Accreditation Expenses	05/10/16	475.00
NASFAA	Supplies And General Expenses	05/24/16	1,221.00
National Business Furniture	Supplies And General Expenses	05/03/16	356.00

Vendor Name	Acct Description	Date	Amount
National Healthcareer Associ	Supplies And General Expenses	05/17/16	1,155.00
National League for Nursing	Supplies And General Expenses	05/10/16	1,050.00
National League for Nursing	Supplies And General Expenses	05/10/16	4,500.00
Nealy, Robin P.	Travel Non-Instructional	05/10/16	62.64
Nealy, Robin P.	Travel-Faculty Instructional	05/17/16	95.04
NewWave Communications	Repairs And Maintenance	05/10/16	887.47
NewWave Communications	Repairs And Maintenance	05/10/16	824.07
NewWave Communications	Repairs And Maintenance	05/10/16	401.47
Northside Center Inc	Contracted/Purchased Services	05/03/16	600.00
Northside Center Inc	Facilities Rental	05/03/16	1,500.00
Northside Center Inc	Electricity	05/03/16	1,000.00
Novak, Kerri L.	Travel Non-Instructional	05/03/16	62.64
OmniUpdate Inc	Software	05/10/16	10,000.00
Ondruch, Lara	Travel Non-Instructional	05/03/16	542.22
O'Reilly Auto Parts	Supplies And General Expenses	05/17/16	258.73
Orrell, Penny A.	Travel Non-Instructional	05/17/16	87.48
Osborne, Caroline R.	Travel Non-Instructional	05/10/16	8.22
Osborne, Caroline R.	Travel Non-Instructional	05/10/16	23.49
Osborne, Caroline R.	Travel Non-Instructional	05/10/16	15.27
Osore, Kenneth S.	Travel-Faculty Instructional	05/17/16	174.96
Osore, Kenneth S.	Travel-Faculty Instructional	05/24/16	116.64
Ottis, Cynthia A.	Travel Non-Instructional	05/10/16	29.16
Ottis, Cynthia A.	Travel Non-Instructional	05/10/16	47.52
PaperClip Communications	Supplies And General Expenses	05/24/16	408.00
PASCO Scientific	Supplies And General Expenses	05/10/16	5,292.90
PASCO Scientific	Supplies And General Expenses	05/10/16	588.10
PASCO Scientific	Supplies And General Expenses	05/10/16	3,851.25
PASCO Scientific	Supplies And General Expenses	05/10/16	1,283.75
Patrick, Anna G.	Travel-Faculty Instructional	05/10/16	207.90
Patrick, Anna G.	Travel Non-Instructional	05/24/16	31.32
Patrick, Anna G.	Travel-Faculty Instructional	05/24/16	89.10
Patterson Dental Company	Supplies And General Expenses	05/10/16	1,240.00
Patterson Dental Company	Supplies And General Expenses	05/10/16	851.75
Patterson Dental Company	Supplies And General Expenses	05/10/16	903.38
Patterson Dental Company	Supplies And General Expenses	05/10/16	509.24
Peake, David G.	Misc. Employee Benefits	05/24/16	2,153.00
Perry, Vernell	Gulf Coast Intercollegiate Conf	05/03/16	160.00
Peter's BBQ, LLC	Supplies And General Expenses	05/17/16	1,365.00
Pitney Bowes Bank, Inc	Postage	05/17/16	3,300.00
Pitney Bowes Global Financia	Equipment Leases	05/24/16	1,065.00
Pizza Hut	Supplies And General Expenses	05/17/16	103.00
Poirot, Elena L.	Gulf Coast Intercollegiate Conf	05/17/16	29.20
Praxair Distribution Inc	Supplies And General Expenses	05/03/16	108.80
Praxair Distribution Inc	Supplies And General Expenses	05/10/16	25.50
Praxair Distribution Inc	Equipment Leases	05/17/16	364.38
Praxair Distribution Inc	Supplies And General Expenses	05/19/16	188.49
Praxair Distribution Inc	Supplies And General Expenses	05/19/16	921.70
Praxair Distribution Inc	Supplies And General Expenses	05/19/16	693.41
Praxair Distribution Inc	Supplies And General Expenses	05/24/16	58.54
Preisler, Karen D.	Travel Non-Instructional	05/17/16	1,566.83
Pressly, Kirby S.	Travel-Faculty Instructional	05/10/16	219.24

Vendor Name	Acct Description	Date	Amount
Pressly, Kirby S.	Travel-Faculty Instructional	05/24/16	93.96
Prime Systems	Computers,Printers <\$5000	05/10/16	619.98
Prime Systems	Computers,Printers <\$5000	05/17/16	619.98
Prime Systems	Computers,Printers <\$5000	05/17/16	619.98
Prime Systems	Computers,Printers <\$5000	05/17/16	138.98
Prince, Sharon L.	Travel Non-Instructional	05/10/16	125.28
Promaxima Manufacturing LTD	Repairs And Maintenance	05/10/16	161.82
Promaxima Manufacturing LTD	Repairs And Maintenance	05/17/16	199.00
R.J.K's	Repairs And Maintenance	05/17/16	5,700.00
Ramirez, Ernest	Travel-Faculty Instructional	05/10/16	143.64
Raun, Kimberly Y.	Travel Non-Instructional	05/10/16	39.96
RDA Pro Mart of Victoria	Supplies And General Expenses	05/03/16	3,215.38
Reality Medical Imaging of T	Repairs And Maintenance	05/17/16	1,055.44
Regan, Thomas J.	Travel Non-Instructional	05/03/16	57.24
Reliant Business Products In	Supplies And General Expenses	05/03/16	189.96
Reliant Business Products In	Supplies And General Expenses	05/03/16	224.54
Reliant Business Products In	Supplies And General Expenses	05/03/16	398.05
Reliant Business Products In	Supplies And General Expenses	05/03/16	243.52
Reliant Business Products In	Supplies And General Expenses	05/03/16	194.60
Reliant Business Products In	Supplies And General Expenses	05/03/16	146.87
Reliant Business Products In	Supplies And General Expenses	05/03/16	(3.57)
Reliant Business Products In	Supplies And General Expenses	05/10/16	51.95
Reliant Business Products In	Supplies And General Expenses	05/10/16	251.23
Reliant Business Products In	Supplies And General Expenses	05/10/16	759.22
Reliant Business Products In	Supplies And General Expenses	05/10/16	251.53
Reliant Business Products In	Supplies And General Expenses	05/10/16	81.26
Reliant Business Products In	Supplies And General Expenses	05/17/16	257.58
Reliant Business Products In	Supplies And General Expenses	05/17/16	332.20
Reliant Business Products In	Supplies And General Expenses	05/17/16	85.20
Reliant Business Products In	Supplies-Store Inventory	05/17/16	421.86
Reliant Business Products In	Supplies And General Expenses	05/19/16	319.72
Reliant Business Products In	Supplies And General Expenses	05/19/16	1,533.11
Reliant Business Products In	Supplies And General Expenses	05/19/16	(84.47)
Reliant Business Products In	Supplies And General Expenses	05/24/16	572.92
Reliant Business Products In	Supplies And General Expenses	05/24/16	(93.42)
Reliant Business Products In	Supplies And General Expenses	05/24/16	183.73
Reliant Business Products In	Supplies And General Expenses	05/24/16	(27.92)
Reliant Business Products In	Supplies And General Expenses	05/24/16	99.96
Reliant Business Products In	Supplies And General Expenses	05/24/16	41.46
Reliant Business Products In	Supplies And General Expenses	05/24/16	333.34
Rexford, Elizabeth A.	Student Activities-Governmental	05/03/16	1,439.92
Rexford, Elizabeth A.	Student Activities-Governmental	05/03/16	1,399.92
Rexford, Elizabeth A.	Student Activities-Governmental	05/03/16	1,199.92
Rexford, Elizabeth A.	Travel Non-Instructional	05/10/16	31.32
Rexford, Elizabeth A.	Travel-Faculty Instructional	05/17/16	219.24
Rexford, Elizabeth A.	Travel Non-Instructional	05/24/16	125.28
Rexford, Elizabeth A.	Travel-Faculty Instructional	05/24/16	125.28
Rice, Kyle	Officiating	05/10/16	260.00
Richards, Matthew R.	Travel-Faculty Instructional	05/10/16	734.40
Richards, Matthew R.	Travel-Faculty Instructional	05/24/16	378.00
Richmond Road Truck & Auto P	Supplies And General Expenses	05/03/16	35.98

Vendor Name	Acct Description	Date	Amount
Richmond Road Truck & Auto P	Auto Shop Resale Parts	05/17/16	81.76
Ricoh USA Inc	Copier Supplies	05/17/16	7,634.74
Rodriguez, Yolanda M.	Travel / Child Care	05/17/16	77.10
Rotary Club of Wharton	Supplies And General Expenses	05/17/16	80.00
Rotary Club of Wharton	Institutional Membership	05/24/16	100.00
Ruhmann, Brandon	Gulf Coast Intercollegiate Conf	05/03/16	300.00
Ruiz, Haydee J.	Travel-Faculty Instructional	05/17/16	219.24
Saenz, Marissa	Travel Non-Instructional	05/10/16	31.32
Sage Publications	Database Automation	05/10/16	2,980.00
Salem Press Product Line	Supplies And General Expenses	05/10/16	132.00
Salem Press Product Line	Supplies And General Expenses	05/24/16	76.00
Salem Press Product Line	Book	05/10/16	565.25
San Jacinto Community Colleg	Student Travel	05/03/16	1,200.00
San Jacinto Community Colleg	Supplies And General Expenses	05/03/16	525.00
San Jacinto Community Colleg	Officiating	05/10/16	300.00
Sandy McGee's Restaurant/Cat	Supplies And General Expenses	05/10/16	126.90
Scantron Corporation	Supplies-Store Inventory	05/24/16	691.65
Schilling, Donna E.	Travel Non-Instructional	05/10/16	62.64
Schilling, Donna E.	Travel-Professional Development	05/17/16	150.00
Scholarship America	Designated Scholarships	05/03/16	3,000.00
Schoshinski, James P.	Student Activities-Governmental	05/03/16	28.31
Schoshinski, James P.	Travel Non-Instructional	05/17/16	56.70
Schoshinski, James P.	Travel-Faculty Instructional	05/17/16	86.40
Schultz, Victoria	Travel-Faculty Instructional	05/17/16	164.70
Scrip Safe Security Prod Inc	Supplies And General Expenses	05/24/16	525.00
Sealy, Tamara N.	Travel Non-Instructional	05/10/16	21.60
Shamsi, Mushira S.	Travel-Faculty Instructional	05/17/16	288.36
Shelton, Amanda B.	Travel Non-Instructional	05/10/16	31.32
Sherwin-Williams Co	Supplies And General Expenses	05/24/16	35.34
Shimek, Jo A.	Travel Non-Instructional	05/17/16	39.96
Shimek, Jo A.	Travel-Faculty Instructional	05/17/16	375.84
Shimek, Jo A.	Travel-Professional Development	05/19/16	72.45
Shindler, Jesse B.	Travel-Faculty Instructional	05/17/16	84.24
Shine, Geoffrey	Student Activities-Governmental	05/03/16	50.01
Shoppa, Lisa M.	Travel Non-Instructional	05/10/16	75.06
Shropshire, Andrea M.	Travel Non-Instructional	05/10/16	1,408.66
Shropshire, Andrea M.	Travel Non-Instructional	05/17/16	554.64
Siewert, Celine M.	Travel Non-Instructional	05/10/16	114.48
Silverstone, Bracha	Travel Non-Instructional	05/17/16	31.32
SL Baseball LLC	Institutional Advertising	05/17/16	5,025.00
Slover, Kelly	Rodeo Buckles	05/03/16	1,550.00
Smart Health Inc	Supplies And General Expenses	05/24/16	497.20
Smith, Grady A.	Travel-Faculty Instructional	05/17/16	62.64
Snap-On Equipment Inc	Equipment-Furniture-Fixtures	05/17/16	9,964.43
Snap-On Equipment Inc	Equipment-Furniture-Fixtures	05/17/16	(759.43)
SouthComm Publications Inc	Brochures, Ads, Other Information	05/03/16	2,695.00
SouthComm Publications Inc	Brochures, Ads, Other Information	05/17/16	3,395.00
Spellman, Paul N.	Travel-Faculty Instructional	05/10/16	77.76
Spellman, Paul N.	Travel-Professional Development	05/17/16	101.52
Sprint	Supplies And General Expenses	05/03/16	42.99
Sprint	Supplies And General Expenses	05/03/16	198.81

Vendor Name	Acct Description	Date	Amount
Star Parts Inc	Supplies And General Expenses	05/03/16	115.50
Star Parts Inc	Supplies And General Expenses	05/17/16	7.71
Stars Information Solutions	Equipment-Furniture-Fixtures	05/10/16	11,425.00
Stauder, Jim D.	Campus Security Part Time	05/17/16	200.00
Stericycle Inc	Repairs And Maintenance	05/10/16	219.07
Stransky, Jennafer R.	Travel / Child Care	05/17/16	228.00
Strata Information Group	Training	05/10/16	14,500.42
Stripling, David S.	Travel Non-Instructional	05/10/16	62.64
Stripling, David S.	Travel-Faculty Instructional	05/17/16	43.20
Stripling, David S.	Travel-Faculty Instructional	05/24/16	25.92
Stripling, Tracy J.	Travel Non-Instructional	05/10/16	137.16
Strouhal Tire Hungerford	Vehicle Operations	05/03/16	14.20
Strouhal Tire Hungerford	Vehicle Operations	05/03/16	44.98
Strouhal Tire Hungerford	Vehicle Operations	05/10/16	1.68
Strouhal Tire Hungerford	Vehicle Operations	05/10/16	5.32
Sulak, Kristie G.	Travel Non-Instructional	05/17/16	119.88
Sun Coast Resources Inc	Supplies And General Expenses	05/17/16	1,136.12
Sun Life Financial	Long Term Disability	05/03/16	3,095.47
SurveyMonkey Inc	Supplies And General Expenses	05/03/16	300.00
Sustaita, Daniel R.	Travel / Child Care	05/17/16	116.90
Sutton, Butch	Gulf Coast Intercollegiate Conf	05/03/16	338.96
Sutton, Butch	Gulf Coast Intercollegiate Conf	05/10/16	220.86
Svatek, Johnnie R.	Travel Non-Instructional	05/10/16	264.60
Swaim, Maryellen J H.	Gulf Coast Intercollegiate Conf	05/03/16	47.95
TACC	Travel Non-Instructional	05/03/16	194.88
TACC	Travel Non-Instructional	05/24/16	250.00
TACCBO	Travel Non-Instructional	05/24/16	150.00
TACRAO	Travel Non-Instructional	05/10/16	100.00
TACRAO	Travel Non-Instructional	05/17/16	100.00
TACRAO	Travel Non-Instructional	05/17/16	100.00
TACRAO	Travel Non-Instructional	05/17/16	75.00
Tandus Centiva Inc	Repairs And Maintenance	05/03/16	5,686.03
Tandus Centiva Inc	Repairs And Maintenance	05/17/16	2,520.35
Tandus Centiva Inc	Major Repair	05/19/16	4,054.22
Taylor, Brice W.	Travel Non-Instructional	05/10/16	416.34
Taylor, Tanya T.	Travel-Faculty Instructional	05/10/16	279.72
TCCIA	Travel-Professional Development	05/10/16	225.00
Teaching Systems Inc	Equipment-Furniture-Fixtures	05/03/16	188,816.00
Tec-Tronic Systems Inc	Supplies And General Expenses	05/17/16	32.39
Tec-Tronic Systems Inc	Supplies And General Expenses	05/17/16	23.97
Tec-Tronic Systems Inc	Supplies And General Expenses	05/24/16	119.99
Tec-Tronic Systems Inc	Supplies And General Expenses	05/24/16	8.75
Tec-Tronic Systems Inc	Supplies And General Expenses	05/24/16	109.94
Telecheck Services	Credit Card Expense	05/17/16	862.31
Terronez, Daniel G.	Travel Non-Instructional	05/03/16	123.12
Texas A&M University at Galv	Supplies-Other	05/24/16	1,200.00
Texas Art Supply	Supplies And General Expenses	05/10/16	764.77
Texas Art Supply	Supplies And General Expenses	05/17/16	537.92
Texas Connection	Travel Non-Instructional	05/17/16	400.00
Texas CSDU	Misc. Employee Benefits	05/24/16	304.62
Texas CSDU	Misc. Employee Benefits	05/24/16	440.30

Vendor Name	Acct Description	Date	Amount
Texas Dept of Health	Repairs And Maintenance	05/17/16	688.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	05/24/16	552.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	05/24/16	100.00
Texas Guaranteed Student Loa	Contracted/Purchased Services	05/24/16	2,600.00
Texas Hispanic Serving Insti	Supplies And General Expenses	05/17/16	300.00
Texas Press Clipping Service	Supplies And General Expenses	05/03/16	225.60
Texas Quality Lawn Equipment	Repairs And Maintenance	05/03/16	90.84
The Screen Stop	Student Activities-Governmental	05/03/16	235.00
The Screen Stop	Student Activities-Governmental	05/03/16	50.00
The Screen Stop	Student Activities-Governmental	05/03/16	250.00
The Screen Stop	Supplies And General Expenses	05/10/16	1,310.00
The Screen Stop	Supplies And General Expenses	05/17/16	200.00
Thomas Printworks	Brochures, Ads, Other Information	05/10/16	5,744.58
Thomas Printworks	Brochures, Ads, Other Information	05/10/16	27.72
Thomas Printworks	Brochures, Ads, Other Information	05/10/16	(27.72)
Thomas Printworks	Brochures, Ads, Other Information	05/24/16	226.00
Thomas Printworks	Brochures, Ads, Other Information	05/24/16	100.00
Thompson, Eric D.	Officiating	05/24/16	260.00
Thompson, Joshua D.	Frankie Hall Deposit	05/17/16	200.00
TIAA-CREF	ORP-College Matching	05/24/16	146.83
TIAA-CREF	ORP-State	05/24/16	4,092.30
TIAA-CREF	ORP-Employee	05/24/16	4,123.29
TIAA-CREF	ORP-Alternative	05/24/16	3,967.17
TIAA-CREF	Tax Sheltered Annuities	05/24/16	2,466.00
Todd Piano Works	Supplies-Piano	05/03/16	330.00
Toliver, Michael	Gulf Coast Intercollegiate Conf	05/03/16	100.00
Transworld Systems Inc	Allowance For Doubtful Student Rec	05/10/16	2,148.97
Travel Planners	Travel Non-Instructional	05/17/16	1,896.00
Travel Planners	Travel Non-Instructional	05/24/16	1,159.60
Treybig, Jenna L.	Scouting & Recruiting	05/03/16	65.55
TSCPA	Supplies And General Expenses	05/03/16	320.00
Tucker, Rosella M.	Supplies And General Expenses	05/17/16	79.92
Tucker, Rosella M.	Travel-Faculty Instructional	05/17/16	95.04
Tucker, Rosella M.	Travel-Faculty Instructional	05/24/16	34.56
Turf Equipment & Supplies	Supplies And General Expenses	05/24/16	58.04
Tutor, Matthew R.	Scouting & Recruiting	05/03/16	171.72
Tutor, Matthew R.	Scouting & Recruiting	05/17/16	171.72
Twardowski, Emily R.	Travel / Child Care	05/17/16	44.30
University of Houston System	Electricity	05/10/16	20,660.55
University of Houston System	Gas	05/10/16	77.25
University of Houston System	Water And Waste Disposal	05/10/16	227.97
University of Houston System	Water And Waste Disposal	05/10/16	1,086.05
University of Houston System	Facilities Rental	05/24/16	5,015.58
University of Houston System	Facilities Rental	05/24/16	96,704.40
University of Texas at Austi	Institutional Membership	05/17/16	995.00
USAA Life Insurance Co	ORP-College Matching	05/24/16	145.20
USAA Life Insurance Co	ORP-State	05/24/16	841.80
USAA Life Insurance Co	ORP-Employee	05/24/16	848.17
USAA Life Insurance Co	Tax Sheltered Annuities	05/24/16	275.00
Valero Marketing and Supply	Vehicle Operations	05/03/16	13.85
Valero Marketing and Supply	Vehicle Operations	05/03/16	24.13

Vendor Name	Acct Description	Date	Amount
Valero Marketing and Supply	Vehicle Operations	05/03/16	12.07
Valero Marketing and Supply	Vehicle Operations	05/03/16	100.10
Valero Marketing and Supply	Vehicle Operations	05/03/16	14.00
Valero Marketing and Supply	Vehicle Operations	05/03/16	34.28
Valero Marketing and Supply	Vehicle Operations	05/03/16	17.14
Valero Marketing and Supply	Vehicle Operations	05/03/16	130.84
Valero Marketing and Supply	Vehicle Operations	05/24/16	21.75
Valero Marketing and Supply	Vehicle Operations	05/24/16	33.10
Valero Marketing and Supply	Vehicle Operations	05/24/16	16.55
Valero Marketing and Supply	Vehicle Operations	05/24/16	142.80
Valero Marketing and Supply	Vehicle Operations	05/24/16	13.00
Valero Marketing and Supply	Vehicle Operations	05/24/16	22.27
Valero Marketing and Supply	Vehicle Operations	05/24/16	11.13
Valero Marketing and Supply	Vehicle Operations	05/24/16	92.79
Valero Marketing and Supply	Supplies And General Expenses	05/17/16	574.43
Valero Marketing and Supply	Supplies And General Expenses	05/17/16	393.74
Valley Innovative Services I	Raw Foods	05/10/16	3,022.94
Valley Innovative Services I	Raw Foods	05/10/16	712.00
Valley Innovative Services I	Raw Foods	05/10/16	982.00
Valley Innovative Services I	Raw Foods	05/10/16	118.86
Valley Innovative Services I	Raw Foods	05/17/16	1,840.50
Valley Innovative Services I	Raw Foods	05/17/16	45.83
Valley Innovative Services I	Raw Foods	05/17/16	169.50
Valley Innovative Services I	Raw Foods	05/17/16	901.67
Valley Innovative Services I	Raw Foods	05/17/16	209.75
Vardy, Ronald W.	Travel-Professional Development	05/03/16	1,007.00
Variable Annuity Life Insura	ORP-College Matching	05/24/16	133.63
Variable Annuity Life Insura	ORP-State	05/24/16	3,291.41
Variable Annuity Life Insura	ORP-Employee	05/24/16	3,316.36
Variable Annuity Life Insura	Tax Sheltered Annuities	05/24/16	835.00
Vasquez, Megan A.	Brooking Hall Deposits	05/24/16	200.00
Verizon Wireless	Supplies And General Expenses	05/03/16	142.33
Villarreal, Ashley A.	Travel / Child Care	05/17/16	134.40
Villasana's Lawn Service	Contracted/Purchased Services	05/17/16	1,400.00
Visual Marketing	Institutional Advertising	05/03/16	1,541.00
Voorhees Group LLC	Contract Employment	05/26/16	7,915.42
VOYA Retirement Insurance	ORP-College Matching	05/24/16	1,718.14
VOYA Retirement Insurance	ORP-State	05/24/16	12,018.69
VOYA Retirement Insurance	ORP-Employee	05/24/16	12,109.72
VOYA Retirement Insurance	Tax Sheltered Annuities	05/24/16	13,017.00
Waddel and Reed Inc	ORP-State	05/24/16	360.38
Waddel and Reed Inc	ORP-Employee	05/24/16	363.11
Waddill, Rochelle R.	Travel-Faculty Instructional	05/03/16	279.72
Waddill, Rochelle R.	Travel Non-Instructional	05/24/16	39.96
Waddill, Rochelle R.	Travel-Faculty Instructional	05/24/16	70.92
Walker, Sharniece J.	Brooking Hall Deposits	05/24/16	200.00
Wall, Amy C.	Travel Non-Instructional	05/10/16	39.96
Wall, Amy C.	Travel-Faculty Instructional	05/10/16	159.84
Wal-Mart Community BRC	Supplies-Other	05/03/16	29.60
Wal-Mart Community BRC	Supplies And General Expenses	05/17/16	161.38
Wal-Mart Community BRC	Supplies And General Expenses	05/17/16	73.21

Vendor Name	Acct Description	Date	Amount
Ward's Science	Supplies And General Expenses	05/03/16	1,036.55
Ward's Science	Supplies And General Expenses	05/17/16	785.50
Waters, Wendy W.	Travel-Faculty Instructional	05/10/16	279.72
Waters, Wendy W.	Travel-Faculty Instructional	05/24/16	119.88
WCJC Auxiliary Fund	Bank/ investments Fee	05/10/16	74.43
WCJC Auxiliary Fund	Current Operating Account	05/24/16	630.00
WCJC Booster Club	Supplies And General Expenses	05/17/16	30.00
WCJC Current Operating	Supplies And General Expenses	05/03/16	2.07
WCJC Current Operating	Supplies And General Expenses	05/03/16	0.93
WCJC Current Operating	Current Operating Account	05/10/16	630.00
WCJC Current Operating	Current Operating Account	05/24/16	17,170.91
WCJC Current Operating	CWSP Admiinistrative Expense	05/10/16	539.95
WCJC Current Operating	CWSP Student Awards	05/11/16	10,798.90
WCJC Current Operating	Grant Fringe-1	05/03/16	2,313.26
WCJC Current Operating	Grant Fringe-1	05/03/16	436.10
WCJC Current Operating	Grant Fringe-1	05/03/16	1,337.02
WCJC Current Operating	Grant Fringe-1	05/03/16	474.10
WCJC Current Operating	PT Staff Benefits	05/03/16	231.51
WCJC Current Operating	Other Employee Benefits	05/03/16	11.83
WCJC Current Operating	Other Employee Benefits	05/03/16	35.65
WCJC Current Operating	Other Employee Benefits	05/03/16	53.09
WCJC Current Operating	Other Employee Benefits	05/03/16	3.56
WCJC Current Operating	Other Employee Benefits	05/03/16	99.27
WCJC Current Operating	Other Employee Benefits	05/03/16	198.82
WCJC Current Operating	Supplies And General Expenses	05/03/16	0.47
WCJC Current Operating	Current Restricted Funds	05/03/16	34,600.00
WCJC Current Operating	Special Population Coor Fringe	05/10/16	1,850.56
WCJC Current Operating	PT Staff Benefits	05/10/16	25.65
WCJC Current Operating	PT Staff Benefits	05/10/16	173.15
WCJC Current Operating	Grant Fringe-1	05/10/16	4,774.66
WCJC Current Operating	Grant Fringe-1	05/10/16	4,594.56
WCJC Current Operating	Grant Fringe-1	05/10/16	4,230.90
WCJC Current Operating	Grant Fringe-1	05/10/16	1,296.23
WCJC Current Operating	Grant Fringe-1	05/10/16	2,364.84
WCJC Current Operating	Other Employee Benefits	05/10/16	331.95
WCJC Current Operating	Other Employee Benefits	05/10/16	538.55
WCJC Current Operating	Other Employee Benefits	05/10/16	155.48
WCJC Current Operating	Other Employee Benefits	05/10/16	555.52
WCJC Current Operating	Other Employee Benefits	05/10/16	630.89
WCJC Current Operating	Other Employee Benefits	05/10/16	370.68
WCJC Current Operating	Other Employee Benefits	05/10/16	548.08
WCJC Current Operating	Supplies And General Expenses	05/10/16	140.00
WCJC Current Operating	Special Use Telephone	05/10/16	0.39
WCJC Current Operating	Special Use Telephone	05/10/16	0.06
WCJC Current Operating	Special Use Telephone	05/10/16	1.40
WCJC Current Operating	Special Use Telephone	05/10/16	0.61
WCJC Current Operating	Special Use Telephone	05/10/16	3.12
WCJC Current Operating	Special Use Telephone	05/10/16	0.13
WCJC Current Operating	Special Use Telephone	05/10/16	0.05
WCJC Current Operating	Special Use Telephone	05/10/16	0.25
WCJC Current Operating	Special Use Telephone	05/10/16	0.06

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Current Operating Account	05/10/16	40,275.06
WCJC Current Operating	Supplies And General Expenses	05/17/16	1.42
WCJC Current Operating	Special Population Coor Fringe	05/24/16	1,850.56
WCJC Current Operating	Instructor Fringe	05/24/16	329.72
WCJC Current Operating	PT Staff Benefits	05/24/16	19.24
WCJC Current Operating	PT Staff Benefits	05/24/16	173.15
WCJC Current Operating	Grant Fringe-1	05/24/16	5,907.62
WCJC Current Operating	Grant Fringe-1	05/24/16	4,290.32
WCJC Current Operating	Grant Fringe-1	05/24/16	4,302.10
WCJC Current Operating	Grant Fringe-1	05/24/16	130.66
WCJC Current Operating	Grant Fringe-1	05/24/16	2,305.93
WCJC Current Operating	Other Employee Benefits	05/24/16	331.95
WCJC Current Operating	Other Employee Benefits	05/24/16	538.55
WCJC Current Operating	Other Employee Benefits	05/24/16	155.48
WCJC Current Operating	Other Employee Benefits	05/24/16	555.52
WCJC Current Operating	Other Employee Benefits	05/24/16	630.89
WCJC Current Operating	Other Employee Benefits	05/24/16	370.68
WCJC Current Operating	Other Employee Benefits	05/24/16	548.08
WCJC Current Operating	Current Operating Account	05/24/16	65,379.24
WCJC Current Operating	Support Services-Material	05/24/16	43.44
WCJC Current Operating	Current Restricted Funds	05/24/16	2,506.35
WCJC Current Operating	Current Restricted Funds	05/24/16	7.80
WCJC Current Operating	Current Restricted Funds	05/24/16	13.55
WCJC Current Operating	Facilities Rental	05/24/16	1,115.58
WCJC Current Operating	Facilities Rental	05/24/16	178.00
WCJC Current Operating	Facilities Rental	05/24/16	306.75
WCJC Current Operating	Facilities Rental	05/24/16	513.08
WCJC Current Operating	PT Staff Benefits	05/24/16	46.17
WCJC Current Operating	Current Operating Account	05/03/16	1,500.00
WCJC Current Operating	Current Operating Account	05/03/16	636.00
WCJC Current Operating	Current Operating Account	05/17/16	2,500.00
WCJC Current Operating	Current Operating Account	05/17/16	500.00
WCJC Revolving Fund	Supplies And General Expenses	05/03/16	8.00
WCJC Revolving Fund	Supplies And General Expenses	05/10/16	14.22
WCJC Revolving Fund	Supplies And General Expenses	05/10/16	4.00
WCJC Revolving Fund	Vehicle Operations	05/10/16	5.70
WCJC Revolving Fund	Vehicle Operations	05/10/16	1.80
WCJC Revolving Fund	Supplies-Other	05/24/16	8.75
WCJC Revolving Fund	Supplies And General Expenses	05/03/16	14.68
WCJC Revolving Fund	Supplies And General Expenses	05/03/16	24.11
WCJC Revolving Fund	Supplies-Choir	05/03/16	30.00
WCJC Revolving Fund	Supplies And General Expenses	05/10/16	10.74
WCJC Revolving Fund	Supplies And General Expenses	05/10/16	6.79
WCJC Revolving Fund	Supplies And General Expenses	05/10/16	8.20
WCJC Revolving Fund	Supplies And General Expenses	05/10/16	8.12
WCJC Revolving Fund	Supplies And General Expenses	05/10/16	15.75
WCJC Revolving Fund	Supplies And General Expenses	05/10/16	18.98
WCJC Revolving Fund	Supplies And General Expenses	05/10/16	12.90
WCJC Revolving Fund	Supplies And General Expenses	05/10/16	30.00
WCJC Revolving Fund	Supplies And General Expenses	05/10/16	7.98
WCJC Revolving Fund	Supplies And General Expenses	05/10/16	7.80

Vendor Name	Acct Description	Date	Amount
WCJC Revolving Fund	Supplies And General Expenses	05/10/16	20.00
WCJC Revolving Fund	Supplies And General Expenses	05/10/16	21.76
WCJC Revolving Fund	Supplies And General Expenses	05/10/16	30.00
WCJC Revolving Fund	Supplies And General Expenses	05/10/16	15.96
WCJC Revolving Fund	Supplies And General Expenses	05/10/16	17.97
WCJC Revolving Fund	Cash Over/Under	05/17/16	20.00
WCJC Revolving Fund	Supplies And General Expenses	05/17/16	11.51
WCJC Revolving Fund	Supplies And General Expenses	05/17/16	15.98
WCJC Revolving Fund	Supplies And General Expenses	05/17/16	7.05
WCJC Revolving Fund	Supplies And General Expenses	05/17/16	3.00
WCJC Revolving Fund	Supplies And General Expenses	05/17/16	11.90
WCJC Revolving Fund	Supplies And General Expenses	05/17/16	85.00
WCJC Revolving Fund	Supplies And General Expenses	05/19/16	30.00
WCJC Revolving Fund	Supplies And General Expenses	05/19/16	29.00
WCJC Revolving Fund	Supplies And General Expenses	05/19/16	22.95
WCJC Revolving Fund	Convocations And Graduation	05/19/16	156.15
WCJC Revolving Fund	Supplies And General Expenses	05/24/16	3.64
WCJC Revolving Fund	Supplies And General Expenses	05/24/16	18.99
WCJC Revolving Fund	Supplies And General Expenses	05/24/16	3.34
WCJC Revolving Fund	Supplies And General Expenses	05/24/16	135.50
Wessels, Gus	Supplies And General Expenses	05/17/16	299.00
Wharton Babe Ruth	Student Travel	05/24/16	144.00
Wharton Chamber of Commerce	Official Function	05/19/16	300.00
Wharton Country Club	Institutional Membership	05/03/16	155.00
Wharton County Teachers Cred	Credit Union	05/24/16	26,118.64
Wharton County Youth Fair	Supplies And General Expenses	05/24/16	1,200.00
Wharton County Youth Fair	Brochures, Ads, Other Information	05/03/16	250.00
Wharton Feed and Supply	Supplies And General Expenses	05/03/16	150.80
Wharton Feed and Supply	Supplies And General Expenses	05/10/16	931.50
Wharton Feed and Supply	Supplies And General Expenses	05/17/16	660.00
Wharton Feed and Supply	Supplies And General Expenses	05/24/16	798.00
Wharton Feed and Supply	Supplies And General Expenses	05/24/16	173.80
Wharton House of Flowers	Supplies And General Expenses	05/17/16	473.00
Wharton Journal Spectator	Supplies And General Expenses	05/17/16	188.64
Wharton Journal Spectator	Brochures, Ads, Other Information	05/17/16	611.82
Wharton Journal Spectator	Brochures, Ads, Other Information	05/17/16	200.00
Wharton Little League	Institutional Advertising	05/03/16	570.00
Wharton Steam Laundry	Supplies And General Expenses	05/17/16	46.00
Wharton Tractor Co	Repairs And Maintenance	05/10/16	44.60
Wholesale Electric	Supplies And General Expenses	05/03/16	794.00
Wholesale Electric	Supplies And General Expenses	05/10/16	210.00
Wholesale Electric	Supplies And General Expenses	05/17/16	833.15
Wholesale Electric	Supplies And General Expenses	05/24/16	499.55
Wilson, Gina R.	Travel Non-Instructional	05/10/16	97.20
Windstream	Telephone System	05/10/16	2,192.43
Windstream	Telephone System	05/17/16	1,165.99
Winterle, Alice E.	Travel-Administration	05/17/16	57.78
Wolter, Robert D.	Travel Non-Instructional	05/10/16	105.84
Woods, David J.	Travel Non-Instructional	05/10/16	168.48
Woods, David J.	Travel-Faculty Instructional	05/10/16	86.40
World Archives LTD	Database Automation	05/03/16	1,105.50

Vendor Name	Acct Description	Date	Amount
Yancey, Deborah S.	Travel Non-Instructional	05/10/16	562.80
Yancey, Deborah S.	Travel-Faculty Instructional	05/10/16	86.40
YBP Library Services	Book	05/03/16	440.00
YBP Library Services	Book	05/03/16	390.00
Young & Associates Inc	FHIC-Alpha Data Nu Honor Society	05/10/16	126.00
Young, Patty A.	Travel Non-Instructional	05/17/16	122.58
Youngblood, Pamela J.	Travel Non-Instructional	05/03/16	282.60
Youngblood, Pamela J.	Travel Non-Instructional	05/17/16	202.60
YP	Brochures, Ads, Other Information	05/03/16	184.00
YP	Brochures, Ads, Other Information	05/17/16	184.00
Zambrano, Kimberly G.	Supplies And General Expenses	05/10/16	19.50
Zarsky Lumber Co Inc	Supplies And General Expenses	05/03/16	125.90
Zarsky Lumber Co Inc	Supplies And General Expenses	05/19/16	144.35
Zarsky Lumber Co Inc	Supplies And General Expenses	05/24/16	32.52

Total Expenditures by Check \$ 1,218,636.09

Expenditures - Other

American Express	Merchant Fees	1,680.80
Coastal Securities	FFCB Security Investment	998,560.00
Frost Bank	FNMA Security Investment	1,000,000.00
Harland Clarke	Supplies	74.43
Heartland	Merchant Fees	10,561.69
Hilltop Securities	FNMA Security Investment	1,000,000.00
Student Refunds	Student Refunds	120,312.88
Telecheck	Merchant Fees	3,912.55
TX State Comptroller	TRS	123,635.97
TX State Comptroller	ERS	288,431.79
TX State Comptroller	State Sales Tax Payment	37.02
WCJC Payroll and Benefits		1,806,862.22
Total		\$ 5,354,069.35

Total Expenditures \$ 6,572,705.44
