



Wharton County Junior College
Check Register
For May 2017

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
4Imprint/Nelson Marketing	Supplies And General Expenses	05/23/17	178.29
A B Student Services	Supplies And General Expenses	05/30/17	2,618.66
Aaronson, Julie S.	Travel Non-Instructional	05/09/17	204.37
Abel Design Group Ltd	Master Plan	05/16/17	8,752.75
Abel Design Group Ltd	Major Repairs-Improvements	05/16/17	9,091.03
Abel Design Group Ltd	Major Repairs-Improvements	05/16/17	8,505.80
Accessible Signs	Contract Employment	05/02/17	8,761.25
Accessible Signs	Contract Employment	05/16/17	8,767.50
Accessible Signs	Contract Employment	05/26/17	2,372.50
AFLAC	Cancer insurance	05/23/17	358.99
AHIMA	Travel Non-Instructional	05/16/17	605.00
AHIMA	Travel Non-Instructional	05/16/17	605.00
Airgas USA LLC	Supplies And General Expenses	05/09/17	217.48
Airgas USA LLC	Supplies And General Expenses	05/16/17	251.30
Airgas USA LLC	Repairs And Maintenance	05/09/17	1,673.76
Airgas USA LLC	Repairs And Maintenance	05/09/17	(2,143.49)
Airgas USA LLC	Repairs And Maintenance	05/09/17	(2,075.00)
Airgas USA LLC	Repairs And Maintenance	05/09/17	2,143.48
Airgas USA LLC	Repairs And Maintenance	05/09/17	2,075.00
Airgas USA LLC	Repairs And Maintenance	05/16/17	1,150.63
Alford, Gerald B.	Supplies And General Expenses	05/02/17	40.00
Alley, April M.	Gulf Coast Intercollegiate Conf	05/02/17	300.00
All-Tex Networking Solutions	Repairs And Maintenance	05/02/17	360.00
All-Tex Networking Solutions	Maintenance-Micro-Hardware	05/09/17	360.00
All-Tex Networking Solutions	Maintenance-Micro-Hardware	05/09/17	700.00
All-Tex Networking Solutions	Maintenance-Micro-Hardware	05/09/17	2,040.00
All-Tex Networking Solutions	Maintenance-Micro-Hardware	05/23/17	3,140.00
Alvarez, Eric A.	Travel / Child Care	05/16/17	235.20
Alvin Community College	Gulf Coast Intercollegiate Conf	05/02/17	130.85
Ambassador Services LLC	Contracted/Purchased Services	05/09/17	7,093.00
Ambassador Services LLC	Contracted/Purchased Services	05/09/17	2,145.00
Amegy Bank	Bank/ investments Fee	05/09/17	356.00
American Express	FHIC-Alpha Data Nu Honor Society	05/09/17	66.65
American Express	Miscellaneous Local Fees	05/16/17	243.00
American Express	Supplies And General Expenses	05/09/17	172.52
American Express	Supplies And General Expenses	05/09/17	99.00
American Express	Supplies And General Expenses	05/09/17	92.95
American Express	Supplies And General Expenses	05/09/17	46.68
American Express	Supplies And General Expenses	05/09/17	194.41
American Express	Supplies And General Expenses	05/09/17	16.74
American Express	Supplies And General Expenses	05/16/17	65.90
American Express	Supplies And General Expenses	05/16/17	132.86

Vendor Name	Acct Description	Date	Amount
American Express	Supplies And General Expenses	05/16/17	(45.00)
American Express	Supplies And General Expenses	05/16/17	45.00
American Express	Supplies And General Expenses	05/16/17	35.00
American Express	Supplies And General Expenses	05/16/17	207.68
American Express	Supplies And General Expenses	05/16/17	969.77
American Express	Supplies And General Expenses	05/16/17	233.49
American Express	Supplies And General Expenses	05/16/17	120.00
American Express	Travel Non-Instructional	05/16/17	250.00
American Express	Travel Non-Instructional	05/16/17	(69.99)
American Express	Travel Non-Instructional	05/16/17	848.58
American Express	Travel Non-Instructional	05/16/17	9,165.88
American Express	Travel Non-Instructional	05/16/17	658.58
American Express	Travel Non-Instructional	05/16/17	45.00
American Express	Student Travel	05/16/17	2,059.15
American Express	CONTRACT TESTING SERVICES	05/16/17	575.00
American Express	Brochures, Ads, Other Information	05/16/17	540.20
American Express	Scouting & Recruiting	05/16/17	751.39
American Funds Service Co	ORP-College Matching	05/23/17	120.50
American Funds Service Co	ORP-State	05/23/17	3,444.99
American Funds Service Co	ORP-Employee	05/23/17	3,471.08
American Funds Service Co	Tax Sheltered Annuities	05/23/17	1,850.00
Ameriprise Financial Service	Tax Sheltered Annuities	05/23/17	115.00
Amigos Library Services	Database Automation	05/02/17	3,866.92
Amigos Library Services	Database Automation	05/23/17	2,317.00
Amsterdam Printing Litho Cor	Supplies And General Expenses	05/23/17	164.01
Apple Computer Inc	Computers,Printers <\$5000	05/23/17	1,065.00
Appling, Phyllis A.	Travel-Professional Development	05/23/17	66.88
Aqua Beverage Company	Supplies And General Expenses	05/16/17	44.34
Aqua Beverage Company	Supplies And General Expenses	05/16/17	66.78
Aqua Beverage Company	Supplies And General Expenses	05/16/17	25.33
Aqua Beverage Company	Supplies And General Expenses	05/16/17	34.32
Aqua Beverage Company	Supplies And General Expenses	05/16/17	25.33
Aqua Beverage Company	Supplies And General Expenses	05/16/17	27.34
Aqua Beverage Company	Supplies And General Expenses	05/16/17	49.59
Arriaga, Timothy J.	Travel-Faculty Instructional	05/02/17	527.51
Assessment Technologies Inst	Software	05/02/17	9,787.96
Assessment Technologies Inst	Software	05/16/17	752.92
Assessment Technologies Inst	Software	05/30/17	12,118.75
Assessment Technologies Inst	Software	05/30/17	5,692.50
Assessment Technologies Inst	Software	05/30/17	4,743.75
AT&T	Supplies And General Expenses	05/02/17	401.41
AT&T	Repairs And Maintenance	05/16/17	172.35
AT&T	Telephone System	05/02/17	2,129.85
AT&T	Telephone System	05/02/17	1,379.50
AT&T	Telephone System	05/02/17	1,013.18
AT&T	Telephone System	05/02/17	1,545.92
AT&T	Telephone System	05/02/17	4,616.19
AT&T	Telephone System	05/02/17	868.24
AT&T	Telephone System	05/09/17	234.55
AT&T	Telephone System	05/30/17	868.24
AT&T	Special Use Telephone	05/23/17	20.41
AT&T	Special Use Telephone	05/23/17	30.33
AT&T	Special Use Telephone	05/23/17	7.58

Vendor Name	Acct Description	Date	Amount
AT&T	Special Use Telephone	05/23/17	21.71
AT&T	Special Use Telephone	05/23/17	32.25
AT&T	Special Use Telephone	05/23/17	8.06
AT&T Mobility	Supplies And General Expenses	05/30/17	68.91
AT&T Mobility	Supplies And General Expenses	05/30/17	74.13
AT&T Mobility	Supplies And General Expenses	05/30/17	73.63
AT&T Mobility	Supplies And General Expenses	05/30/17	65.83
AT&T Mobility	Supplies And General Expenses	05/30/17	77.83
AT&T Mobility	Supplies And General Expenses	05/30/17	35.83
AT&T Mobility	Supplies And General Expenses	05/30/17	37.99
AT&T Mobility	Supplies And General Expenses	05/30/17	35.83
AT&T Mobility	Supplies And General Expenses	05/30/17	71.33
AT&T Mobility	Supplies And General Expenses	05/30/17	73.41
AT&T Mobility	Supplies And General Expenses	05/30/17	35.83
AT&T Mobility	Supplies And General Expenses	05/30/17	72.83
AT&T Mobility	Supplies And General Expenses	05/30/17	69.13
AT&T Mobility	Supplies And General Expenses	05/30/17	104.96
AT&T Mobility	Supplies And General Expenses	05/30/17	145.11
AT&T Mobility	Supplies And General Expenses	05/30/17	307.78
AT&T Mobility	Supplies And General Expenses	05/30/17	306.15
AT&T Mobility	Supplies And General Expenses	05/30/17	154.87
Atkins, Alice	Travel Non-Instructional	05/16/17	37.24
AutoZone Stores Inc	Supplies And General Expenses	05/16/17	99.16
AW Consulting	Contract Employment	05/09/17	1,825.00
B & H Photo-Video, Inc	Supplies And General Expenses	05/09/17	581.83
Bailey, Seth W.	Travel Non-Instructional	05/09/17	31.03
Baker Distributing Co	Supplies And General Expenses	05/16/17	200.93
Baker, Amanda K.	Travel / Child Care	05/16/17	200.70
Ballard, Delores E.	Travel Non-Instructional	05/16/17	164.78
Balles, Joe Ann	Travel Non-Instructional	05/09/17	32.53
Bar J Cattle Co.	Purchase Of Livestock	05/16/17	2,400.00
Barbee Services	Supplies And General Expenses	05/02/17	10.37
Barker, Shayna E.	FHIC-TRIO Club	05/02/17	475.30
Barker, Shayna E.	FHIC-TRIO Club	05/23/17	70.74
Barker, Shayna E.	Travel Non-Instructional	05/30/17	41.46
Barker, Shayna E.	Travel Non-Instructional	05/30/17	16.59
Barnes & Noble College Books	Supplies And General Expenses	05/16/17	50.45
Barnes & Noble College Books	Supplies And General Expenses	05/02/17	19.98
Barnes & Noble College Books	Instructional Supplies	05/16/17	1,755.20
Barnes & Noble College Books	Student Books	05/09/17	6,897.60
Barnes & Noble College Books	Awards To Students	05/02/17	5,128.70
Barnes & Noble College Books	Awards To Students	05/02/17	7,821.80
Bass Construction Co., Inc.	Major Repairs-Improvements	05/02/17	109,845.65
Bass Construction Co., Inc.	Major Repairs-Improvements	05/30/17	142,709.95
Bay City Community Developme	Contracted/Purchased Services	05/02/17	303.57
Bay City Community Developme	Contracted/Purchased Services	05/26/17	303.68
Bay City Community Developme	Telephone System	05/02/17	63.99
Bay City Community Developme	Telephone System	05/26/17	63.99
Bay City Community Developme	Electricity	05/02/17	843.25
Bay City Community Developme	Electricity	05/26/17	4,225.01
Bay City Community Developme	Gas	05/02/17	57.23
Bay City Community Developme	Gas	05/26/17	31.25
Bay City Community Developme	Water And Waste Disposal	05/02/17	385.01

Vendor Name	Acct Description	Date	Amount
Bay City Community Developme	Water And Waste Disposal	05/26/17	371.56
Bay City Tribune	Brochures, Ads, Other Information	05/09/17	100.00
Bay City Tribune	Periodicals	05/30/17	132.00
BCSC Baseball LLC	Officiating	05/09/17	260.00
Becak, Frank J.	Travel Non-Instructional	05/09/17	395.91
Becak, Frank J.	Travel Non-Instructional	05/16/17	57.14
Becak, Frank J.	Travel-Faculty Instructional	05/16/17	28.57
Benich, Shane C.	Travel Non-Instructional	05/05/17	117.70
Bennett, Dixon	Gulf Coast Intercollegiate Conf	05/23/17	421.31
Ben's Chuck Wagon	Institutional Advertising	05/09/17	2,664.00
Bentrup, Allison L.	Travel / Child Care	05/16/17	284.40
Berrios, Gregorio F.	Supplies And General Expenses	05/09/17	40.00
Bibus, Connie J.	Travel-Faculty Instructional	05/09/17	83.46
Bibus, Connie J.	Travel-Faculty Instructional	05/23/17	38.52
Bill, Jase M.	Travel / Child Care	05/16/17	79.90
Binkley-Webb, Ophelia A.	Travel-Faculty Instructional	05/16/17	13.06
Blot, Imhotep	Gulf Coast Intercollegiate Conf	05/02/17	300.00
Bode, Brenda K.	Travel-Professional Development	05/09/17	191.27
Bonewald, Gary W.	Travel Non-Instructional	05/02/17	505.40
Bonewald, Gary W.	Travel Non-Instructional	05/16/17	62.06
Bonewald, Gary W.	Travel-Faculty Instructional	05/16/17	107.00
Bowden, Dewayne	Gulf Coast Intercollegiate Conf	05/02/17	140.00
Bracewell LLP	Legal Services	05/02/17	8,137.50
Bracewell LLP	Legal Services	05/30/17	8,555.00
Branson On Stage Live	Student Travel	05/23/17	200.00
Breakout Inc	Supplies And General Expenses	05/02/17	250.00
Britton, Roweena J.	Travel-Faculty Instructional	05/30/17	288.14
Brown, Marsha G.	Travel-Professional Development	05/16/17	304.21
Brown, Rebecca L.	Travel-Faculty Instructional	05/02/17	41.73
Bruton, Melissa R.	Surgical Tech Club Deposits	05/31/17	3,354.50
Bruton, Melissa R.	Travel-Faculty Instructional	05/02/17	341.33
Buckley, Charlotte R.	Supplies And General Expenses	05/30/17	20.00
Bug A Bug	Repairs And Maintenance	05/05/17	578.00
Bug A Bug	Repairs And Maintenance	05/05/17	129.00
Bug A Bug	Repairs And Maintenance	05/23/17	578.00
Bug A Bug	Repairs And Maintenance	05/23/17	129.00
Butler, Brooks A.	Travel / Child Care	05/16/17	106.20
CAHIIM	Accreditation Expenses	05/16/17	4,000.00
Campbell, Leann K.	Travel / Child Care	05/16/17	183.40
Caney Auto Service	Repairs And Maintenance	05/23/17	301.35
Canon Solutions America Inc	Supplies And General Expenses	05/16/17	16.64
Capstone HigherEd Services L	Contract Employment	05/02/17	21,178.25
Carroll's Gun Shop and Sport	Ammunition - Firing Range Supplies	05/30/17	1,342.90
Carroll's Gun Shop and Sport	Ammunition - Firing Range Supplies	05/30/17	1,342.90
Carter, Shante A.	Travel / Child Care	05/16/17	134.20
Case, Dennis K.	Scouting & Recruiting	05/09/17	584.76
CDW Government Inc	Supplies And General Expenses	05/02/17	139.85
CDW Government Inc	Supplies And General Expenses	05/02/17	888.92
CDW Government Inc	Supplies And General Expenses	05/09/17	59.99
CDW Government Inc	Supplies And General Expenses	05/23/17	75.34
CDW Government Inc	Supplies And General Expenses	05/23/17	224.38
CDW Government Inc	Supplies And General Expenses	05/30/17	5,106.19
CDW Government Inc	Supplies And General Expenses	05/30/17	908.82

Vendor Name	Acct Description	Date	Amount
CDW Government Inc	Supplies And General Expenses	05/30/17	908.82
CDW Government Inc	Maintenance-Micro-Hardware	05/30/17	252.02
Center for Applied Linguisti	Supplies And General Expenses	05/02/17	182.70
Center for Applied Linguisti	Supplies And General Expenses	05/02/17	107.30
Center for Applied Linguisti	Supplies And General Expenses	05/02/17	145.00
Center for Applied Linguisti	Supplies And General Expenses	05/02/17	145.00
CenterPoint Energy	Gas	05/16/17	25.61
CenterPoint Energy	Gas	05/16/17	89.10
CenterPoint Energy	Gas	05/16/17	92.38
CenterPoint Energy	Gas	05/16/17	50.63
CenterPoint Energy	Gas	05/16/17	18.01
CenterPoint Energy	Gas	05/16/17	18.01
CenterPoint Energy	Gas	05/16/17	40.19
CenterPoint Energy	Gas	05/16/17	380.42
CenterPoint Energy	Gas	05/23/17	18.66
CenterPoint Energy	Gas	05/16/17	100.20
CenterPoint Energy	Gas	05/16/17	44.10
CenterPoint Energy	Gas	05/16/17	50.73
CenterPoint Energy	Gas	05/16/17	76.08
Century A/C Supply	Supplies And General Expenses	05/16/17	742.58
Chaircovers-N-More	Institutional Advertising	05/09/17	730.00
Championship Trophies	Supplies And General Expenses	05/16/17	175.00
Championship Trophies	Supplies And General Expenses	05/16/17	175.00
Championship Trophies	Supplies And General Expenses	05/23/17	180.00
Championship Trophies	Student Activities	05/23/17	487.00
Chavez, Annabel	Travel / Child Care	05/16/17	146.80
Chevron	Vehicle Operations	05/02/17	15.34
Chevron	Vehicle Operations	05/02/17	15.33
Chevron	Vehicle Operations	05/02/17	15.33
Chevron	Vehicle Operations	05/02/17	39.36
Chevron	Vehicle Operations	05/02/17	52.65
Chevron	Vehicle Operations	05/30/17	10.71
Chevron	Vehicle Operations	05/30/17	10.71
Chevron	Vehicle Operations	05/30/17	10.71
Chevron	Vehicle Operations	05/30/17	11.61
Chevron	Vehicle Operations	05/30/17	52.65
Chu, Kam H.	Travel-Faculty Instructional	05/09/17	94.16
Chu, Kam H.	Travel-Faculty Instructional	05/23/17	34.24
Chuc, Bryan T.	Travel Non-Instructional	05/09/17	62.06
Cintas First Aid & Safety	Repairs And Maintenance	05/30/17	258.25
City of Bay City	Water And Waste Disposal	05/09/17	55.53
City Of Richmond	Water And Waste Disposal	05/02/17	1,631.84
City Of Wharton	Water And Waste Disposal	05/09/17	3,864.22
City Of Wharton	Water And Waste Disposal	05/09/17	615.09
City Of Wharton	Water And Waste Disposal	05/09/17	815.99
City Of Wharton	Water And Waste Disposal	05/09/17	324.91
City Of Wharton	Water And Waste Disposal	05/09/17	206.86
Clark, Linda F.	Travel-Faculty Instructional	05/16/17	158.36
Cline, Curtis R.	Travel Non-Instructional	05/16/17	44.41
Coca-Cola Company	Testing Services	05/23/17	90.00
College Board	Supplies And General Expenses	05/30/17	4,001.20
College Board	Supplies And General Expenses	05/30/17	5,000.00
College Board	Supplies And General Expenses	05/30/17	5,000.00

Vendor Name	Acct Description	Date	Amount
Comevo Inc	Supplies And General Expenses	05/30/17	1,120.00
Comevo Inc	Supplies And General Expenses	05/30/17	1,120.00
Comevo Inc	Supplies And General Expenses	05/30/17	1,120.00
Commission on Colleges	Southern Association	05/16/17	8,180.00
Conner, James R.	Travel Non-Instructional	05/23/17	15.52
Conner, James R.	Travel-Faculty Instructional	05/16/17	199.55
Conner, James R.	Travel-Faculty Instructional	05/23/17	109.68
Conover, Amy C.	Travel-Faculty Instructional	05/09/17	277.13
Consolidated Communications	Marketing	05/23/17	94.91
Cook, Terra M.	Travel / Child Care	05/16/17	121.40
Cooper, Dwayne	Officiating	05/02/17	260.00
Coursey Enterprises, Inc.	Supplies And General Expenses	05/23/17	492.19
Coursey Enterprises, Inc.	Supplies And General Expenses	05/23/17	492.18
Coursey Enterprises, Inc.	Supplies And General Expenses	05/23/17	2,595.25
Crestline Custom Imprinted P	Supplies And General Expenses	05/23/17	1,508.54
Crestline Custom Imprinted P	Supplies And General Expenses	05/30/17	500.00
Crestline Custom Imprinted P	Supplies And General Expenses	05/30/17	319.18
Cruz, Cynthia A.	Travel-Faculty Instructional	05/02/17	103.79
Curran, Zion	Gulf Coast Intercollegiate Conf	05/02/17	100.00
Custom Creations	Supplies And General Expenses	05/16/17	359.65
Daktronics	Repairs And Maintenance	05/23/17	1,195.00
Darr Equipment Co of Houston	Repairs And Maintenance	05/16/17	186.66
Dees, Kevin W.	Travel Non-Instructional	05/16/17	19.80
Denman-Briones, Susan D.	Supplies And General Expenses	05/16/17	149.80
Denny, Danielle A.	Travel / Child Care	05/16/17	368.00
Department of Education	Misc. Employee Benefits	05/23/17	246.47
Department of Information Re	Supplies And General Expenses	05/23/17	813.92
Department of Information Re	Telephone System	05/23/17	334.56
Derrickson, Sean	Travel-Faculty Instructional	05/16/17	178.26
Directional Ad-Vantage Holdi	Brochures, Ads, Other Information	05/09/17	395.00
Directv	Supplies And General Expenses	05/23/17	95.47
Dish Network	Supplies And General Expenses	05/09/17	123.50
Domino's Pizza	Supplies And General Expenses	05/02/17	99.77
Don Elliott Autoworld	Repairs And Maintenance	05/30/17	122.00
Double J Farms	Supplies And General Expenses	05/02/17	2,600.00
DS Waters of America, Inc	Supplies And General Expenses	05/23/17	58.14
DS Waters of America, Inc	Supplies And General Expenses	05/23/17	29.16
Dykes, Matthew W.	Travel / Child Care	05/16/17	219.60
Dynatronics	Supplies And General Expenses	05/30/17	361.34
EBSCO Industries, Inc.	Book	05/16/17	3,185.00
Education To Go	Contracted Faculty	05/02/17	516.00
Education To Go	Contracted Faculty	05/02/17	318.00
Education To Go	Contracted Faculty	05/09/17	470.00
Education To Go	Contracted Faculty	05/09/17	253.00
Education To Go	Contracted Faculty	05/23/17	1,695.00
Eiskant, Stan	Officiating	05/02/17	260.00
El Campo Country Club Inc	Supplies And General Expenses	05/02/17	1,722.00
El Campo Leader News	Brochures, Ads, Other Information	05/16/17	638.20
El Campo Leader News	Brochures, Ads, Other Information	05/16/17	200.00
El Campo Spraying, Inc	Repairs And Maintenance	05/16/17	2,600.00
Ellucian Company LP	Software	05/23/17	187.00
Embossed Graphics Inc	Supplies And General Expenses	05/09/17	66.50
Embossed Graphics Inc	Supplies And General Expenses	05/09/17	66.50

Vendor Name	Acct Description	Date	Amount
Embossed Graphics Inc	Supplies And General Expenses	05/09/17	33.25
Embossed Graphics Inc	Supplies And General Expenses	05/30/17	33.25
Embossed Graphics Inc	Supplies And General Expenses	05/30/17	33.25
Embossed Graphics Inc	Supplies And General Expenses	05/30/17	99.75
Emergency Management Divisio	Travel Non-Instructional	05/16/17	175.00
Emmons, Hannah R.	Travel / Child Care	05/16/17	237.80
Equitable Life	ORP-College Matching	05/23/17	336.87
Equitable Life	ORP-State	05/23/17	5,014.20
Equitable Life	ORP-Employee	05/23/17	5,052.17
Equitable Life	Tax Sheltered Annuities	05/23/17	6,625.00
Ericson, Bryan F.	Professional Salaries Part Time	05/02/17	500.00
Ermis, Fred	Travel-Faculty Instructional	05/16/17	202.23
Espitia, Adriana	Travel / Child Care	05/16/17	213.00
EVisions Inc	Software	05/16/17	7,063.00
Fastsigns 11302	Supplies And General Expenses	05/23/17	682.00
Federal Express Corp	Supplies And General Expenses	05/30/17	6.60
Federal Express Corp	Supplies And General Expenses	05/30/17	7.88
Federal Express Corp	Supplies And General Expenses	05/09/17	11.48
Federal Express Corp	Supplies And General Expenses	05/30/17	7.46
Federal Express Corp	Postage	05/09/17	6.48
Federal Express Corp	Postage	05/30/17	6.48
Feyen, Deanna B.	Travel Non-Instructional	05/09/17	23.54
Feyen, Michael H.	Travel Non-Instructional	05/02/17	200.00
Fidelity Investments	ORP-College Matching	05/23/17	95.55
Fidelity Investments	ORP-State	05/23/17	2,855.99
Fidelity Investments	ORP-Employee	05/23/17	2,877.60
Fidelity Investments	Tax Sheltered Annuities	05/23/17	1,850.00
Fields, Jacqueline	Travel Non-Instructional	05/16/17	58.85
Fira, Alise C.	Travel Non-Instructional	05/09/17	22.74
Fira, Alise C.	Travel Non-Instructional	05/09/17	68.21
Fira, Sara P.	Travel Non-Instructional	05/30/17	121.98
FireTron Inc	Repairs And Maintenance	05/16/17	1,158.00
Flanagin, Joseph	Travel-Faculty Instructional	05/16/17	14.45
Flanagin, Joseph	Travel-Faculty Instructional	05/23/17	4.82
Flower Shoppe	Supplies And General Expenses	05/16/17	70.00
Flower Shoppe	Convocations And Graduation	05/26/17	400.00
Flower Shoppe	Institutional Advertising	05/16/17	425.00
Fort Bend Chamber of Commerc	Official Function	05/30/17	1,500.00
Fort Bend Herald	Marketing	05/09/17	400.00
Fort Bend Southwest Star	Brochures, Ads, Other Information	05/31/17	550.00
Fort Bend Vacuum	Repairs And Maintenance	05/30/17	67.65
Foster Pro Grad	Brochures, Ads, Other Information	05/30/17	600.00
Franklin Furniture	Supplies And General Expenses	05/23/17	365.75
G&K Services	Supplies And General Expenses	05/02/17	43.60
G&K Services	Supplies And General Expenses	05/09/17	87.20
G&K Services	Supplies And General Expenses	05/09/17	87.20
G&K Services	Supplies And General Expenses	05/16/17	43.60
G&K Services	Supplies And General Expenses	05/16/17	43.60
G&K Services	Supplies And General Expenses	05/23/17	43.60
G&K Services	Supplies And General Expenses	05/23/17	48.85
G&K Services	Supplies And General Expenses	05/30/17	43.60
G&K Services	Supplies And General Expenses	05/30/17	43.60
G&K Services	Supplies-Other	05/02/17	302.11

Vendor Name	Acct Description	Date	Amount
G&K Services	Supplies-Other	05/09/17	555.97
G&K Services	Supplies-Other	05/16/17	272.82
G&K Services	Supplies-Other	05/23/17	272.82
G&K Services	Supplies-Other	05/30/17	94.24
G&K Services	Supplies-Other	05/30/17	178.58
Galvin, Laura A.	Travel / Child Care	05/16/17	97.20
Gardner, Anna K.	Travel Non-Instructional	05/09/17	124.12
Garrett, Carroll B.	Travel-Faculty Instructional	05/16/17	82.39
George Ranch High School	Marketing	05/09/17	1,200.00
Glenn, David D.	Travel-Faculty Instructional	05/16/17	8.56
Glenn, David D.	Travel-Faculty Instructional	05/16/17	34.24
Glenn, Melissa R.	Supplies And General Expenses	05/16/17	200.00
Goffney, Clarence	Gulf Coast Intercollegiate Conf	05/02/17	200.00
Goins, Natasha	Travel-Faculty Instructional	05/16/17	78.11
Gomez, Dorys G.	Travel / Child Care	05/16/17	53.20
Govconnection Inc	Supplies And General Expenses	05/09/17	63.00
Govconnection Inc	Supplies And General Expenses	05/16/17	40.80
Govconnection Inc	Supplies And General Expenses	05/16/17	59.99
Govconnection Inc	Supplies And General Expenses	05/16/17	915.40
Govconnection Inc	Supplies And General Expenses	05/16/17	364.70
Govconnection Inc	Supplies And General Expenses	05/23/17	868.80
Govconnection Inc	Maintenance-Micro-Hardware	05/23/17	83.85
Graham, Linda A.	Travel-Professional Development	05/16/17	27.50
Graham, Linda A.	Travel-Professional Development	05/16/17	19.05
Graham, Linda A.	Travel-Professional Development	05/30/17	29.75
Grainger	Supplies And General Expenses	05/02/17	289.94
Grainger	Supplies And General Expenses	05/09/17	54.18
Grainger	Supplies And General Expenses	05/16/17	372.84
Grainger	Supplies And General Expenses	05/16/17	265.09
Grainger	Supplies And General Expenses	05/23/17	225.00
Grainger	Supplies And General Expenses	05/30/17	288.83
Grainger	Supplies And General Expenses	05/16/17	3,177.44
Grainger	Supplies And General Expenses	05/16/17	665.00
Grainger	Supplies And General Expenses	05/16/17	(669.67)
Grainger	Repairs And Maintenance	05/30/17	290.25
Grainger	Repairs And Maintenance	05/30/17	290.25
Great Western Dining Service	FHIC-Dental Hygiene Club	05/23/17	216.00
Great Western Dining Service	Supplies And General Expenses	05/02/17	194.00
Great Western Dining Service	Supplies And General Expenses	05/09/17	144.95
Great Western Dining Service	Supplies And General Expenses	05/09/17	42.00
Great Western Dining Service	Supplies And General Expenses	05/09/17	175.00
Great Western Dining Service	Supplies And General Expenses	05/09/17	1,024.60
Great Western Dining Service	Supplies And General Expenses	05/16/17	212.00
Great Western Dining Service	Supplies And General Expenses	05/23/17	130.00
Great Western Dining Service	Supplies And General Expenses	05/23/17	200.70
Great Western Dining Service	Supplies And General Expenses	05/23/17	131.35
Great Western Dining Service	Supplies And General Expenses	05/26/17	300.00
Great Western Dining Service	Supplies And General Expenses	05/30/17	452.30
Great Western Dining Service	Supplies And General Expenses	05/23/17	480.00
Great Western Dining Service	Meals	05/09/17	3,476.28
Great Western Dining Service	Meals	05/09/17	29.46
Great Western Dining Service	Meals	05/09/17	29.46
Great Western Dining Service	Meals	05/09/17	29.46

Vendor Name	Acct Description	Date	Amount
Great Western Dining Service	Meals	05/09/17	8,111.32
Great Western Dining Service	Meals	05/09/17	68.74
Great Western Dining Service	Meals	05/09/17	68.74
Great Western Dining Service	Meals	05/09/17	68.74
Great Western Dining Service	Meals	05/09/17	8,111.32
Great Western Dining Service	Meals	05/09/17	68.74
Great Western Dining Service	Meals	05/09/17	68.74
Great Western Dining Service	Meals	05/09/17	68.74
Great Western Dining Service	Meals	05/16/17	8,111.32
Great Western Dining Service	Meals	05/16/17	68.74
Great Western Dining Service	Meals	05/16/17	68.74
Great Western Dining Service	Meals	05/16/17	68.74
Great Western Dining Service	Meals	05/23/17	8,111.32
Great Western Dining Service	Meals	05/23/17	68.74
Great Western Dining Service	Meals	05/23/17	68.74
Great Western Dining Service	Meals	05/23/17	68.74
Great Western Dining Service	Meals	05/23/17	2,317.52
Great Western Dining Service	Meals	05/23/17	19.64
Great Western Dining Service	Meals	05/23/17	19.64
Great Western Dining Service	Meals	05/23/17	19.64
Great Western Dining Service	Room and Board	05/02/17	3,600.00
Greenridge Jr., Marlon	Gulf Coast Intercollegiate Conf	05/02/17	56.00
Grein, Michael	Officiating	05/02/17	260.00
Griffith, Linda F.	Travel-Faculty Instructional	05/16/17	191.96
Groves, J B.	Travel-Faculty Instructional	05/02/17	59.92
GT Software Inc	Software	05/02/17	1,496.00
Gubbels, Kimberly K.	Supplies And General Expenses	05/16/17	58.85
Guin, Timothy W.	Travel Non-Instructional	05/16/17	31.03
Guin, Timothy W.	Travel Non-Instructional	05/16/17	28.89
Guin, Timothy W.	Travel-Faculty Instructional	05/16/17	93.09
Gupta, Varun	Travel Non-Instructional	05/09/17	8.56
Gupta, Varun	Travel Non-Instructional	05/23/17	39.59
Halderman, Casey G.	Purchase Of Livestock	05/30/17	159.43
Halogen Software Inc	Travel Non-Instructional	05/30/17	2,126.70
Hann, Tammy L.	Travel-Faculty Instructional	05/16/17	475.08
Harden, Kayla R.	Travel Non-Instructional	05/09/17	31.03
Hart, Erma Y.	Travel Non-Instructional	05/09/17	62.06
Harvey, Tammy R.	Convocations And Graduation	05/16/17	200.00
Heitkamp, William E.	Misc. Employee Benefits	05/23/17	580.00
Hensley, Sabrina K.	Travel / Child Care	05/16/17	129.40
hibu Inc	Brochures, Ads, Other Information	05/02/17	386.00
hibu Inc	Brochures, Ads, Other Information	05/23/17	208.00
hibu Inc	Brochures, Ads, Other Information	05/31/17	386.00
Hinze Bar-B-Que	Supplies And General Expenses	05/16/17	109.50
Hodges Welding Supply	Supplies And General Expenses	05/16/17	45.00
Hogan-Claiborne, TaQuita M.	Travel-Faculty Instructional	05/23/17	34.24
Holiday Inn Express Wharton	Supplies And General Expenses	05/02/17	97.37
Hollier, Candi S.	Travel Non-Instructional	05/16/17	101.65
Home Depot	Supplies And General Expenses	05/02/17	121.48
Home Depot	Supplies And General Expenses	05/09/17	113.96
Home Depot	Supplies And General Expenses	05/16/17	106.37
Home Depot	Supplies And General Expenses	05/16/17	203.71
Home Depot	Supplies And General Expenses	05/23/17	230.07

Vendor Name	Acct Description	Date	Amount
Home Depot	Supplies And General Expenses	05/23/17	15.98
Home Depot	Ammunition - Firing Range Supplies	05/23/17	433.86
Houston Chronicle	Periodicals	05/02/17	113.95
Hudson Energy Services LLC	Electricity	05/09/17	11,002.87
Hudson Energy Services LLC	Electricity	05/30/17	28,700.84
Hughes, Jami J.	Travel Non-Instructional	05/09/17	64.20
Hughes, Jami J.	Travel Non-Instructional	05/16/17	176.55
Hughes, Jami J.	Travel-Faculty Instructional	05/09/17	197.95
Hughes, Jami J.	Travel-Faculty Instructional	05/16/17	118.77
Hull, Heather G.	Travel Non-Instructional	05/16/17	73.83
Hull, Heather G.	Travel Non-Instructional	05/23/17	36.92
Hunt, Glenda G.	Travel Non-Instructional	05/09/17	55.11
Hunton Services	Air Conditioning Maintenance	05/02/17	822.00
Hunton Services	Air Conditioning Maintenance	05/23/17	822.00
Hurst, Paden T.	Student Travel	05/30/17	1,200.00
I.H. Kempner High School	Marketing	05/09/17	540.00
Impact Telecom	Supplies And General Expenses	05/09/17	2.46
Impact Telecom	Supplies And General Expenses	05/09/17	1.28
Impact Telecom	Supplies And General Expenses	05/09/17	0.17
Impact Telecom	Supplies And General Expenses	05/09/17	4.64
Impact Telecom	Supplies And General Expenses	05/09/17	0.39
Impact Telecom	Supplies And General Expenses	05/09/17	3.69
Impact Telecom	Supplies And General Expenses	05/09/17	0.76
Impact Telecom	Supplies And General Expenses	05/09/17	2.73
Impact Telecom	Supplies And General Expenses	05/09/17	0.98
Impact Telecom	Supplies And General Expenses	05/09/17	3.58
Impact Telecom	Supplies And General Expenses	05/09/17	0.17
Impact Telecom	Supplies And General Expenses	05/09/17	0.27
Impact Telecom	Supplies And General Expenses	05/09/17	0.34
Impact Telecom	Supplies And General Expenses	05/09/17	2.08
Impact Telecom	Supplies And General Expenses	05/09/17	0.48
Impact Telecom	Supplies And General Expenses	05/09/17	0.01
Impact Telecom	Supplies And General Expenses	05/09/17	0.01
Impact Telecom	Supplies And General Expenses	05/09/17	1.14
Impact Telecom	Supplies And General Expenses	05/09/17	0.01
Impact Telecom	Supplies And General Expenses	05/09/17	0.56
Impact Telecom	Supplies And General Expenses	05/09/17	0.10
Impact Telecom	Supplies And General Expenses	05/09/17	0.45
Impact Telecom	Supplies And General Expenses	05/09/17	0.59
Impact Telecom	Supplies And General Expenses	05/09/17	0.08
Impact Telecom	Supplies And General Expenses	05/09/17	0.63
Impact Telecom	Supplies And General Expenses	05/09/17	0.91
Impact Telecom	Supplies And General Expenses	05/09/17	5.39
Impact Telecom	Supplies And General Expenses	05/09/17	0.39
Impact Telecom	Supplies And General Expenses	05/09/17	0.33
Impact Telecom	Supplies And General Expenses	05/09/17	0.11
Impact Telecom	Supplies And General Expenses	05/09/17	0.06
Impact Telecom	Supplies And General Expenses	05/09/17	1.25
Impact Telecom	Supplies And General Expenses	05/09/17	2.09
Impact Telecom	Supplies And General Expenses	05/09/17	3.86
Impact Telecom	Supplies And General Expenses	05/09/17	0.18
Impact Telecom	Supplies And General Expenses	05/09/17	9.26
Impact Telecom	Supplies And General Expenses	05/09/17	12.92

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	05/09/17	5.77
Impact Telecom	Supplies And General Expenses	05/09/17	8.07
Impact Telecom	Supplies And General Expenses	05/09/17	0.56
Impact Telecom	Supplies And General Expenses	05/09/17	0.28
Impact Telecom	Supplies And General Expenses	05/09/17	4.68
Impact Telecom	Supplies And General Expenses	05/09/17	3.51
Impact Telecom	Supplies And General Expenses	05/09/17	9.77
Impact Telecom	Supplies And General Expenses	05/09/17	0.31
Impact Telecom	Supplies And General Expenses	05/09/17	1.56
Impact Telecom	Supplies And General Expenses	05/09/17	0.66
Impact Telecom	Supplies And General Expenses	05/09/17	0.06
Impact Telecom	Supplies And General Expenses	05/09/17	4.60
Impact Telecom	Supplies And General Expenses	05/09/17	0.04
Impact Telecom	Supplies And General Expenses	05/09/17	2.24
Impact Telecom	Supplies And General Expenses	05/09/17	4.91
Impact Telecom	Supplies And General Expenses	05/09/17	0.10
Impact Telecom	Telephone Athletic Recruiting	05/09/17	0.97
Impact Telecom	Telephone Athletic Recruiting	05/09/17	0.11
Impact Telecom	Support Services-Material	05/09/17	0.65
Impact Telecom	Contracted/Purchased Services	05/09/17	4.11
Impact Telecom	Telephone System	05/09/17	0.66
Impact Telecom	Telephone System	05/09/17	3.94
Impact Telecom	Telephone System	05/09/17	51.84
Impact Telecom	Telephone System	05/09/17	1.00
Impact Telecom	Special Use Telephone	05/09/17	0.34
Impact Telecom	Special Use Telephone	05/09/17	0.72
J and M Printing	Supplies And General Expenses	05/02/17	270.00
J and M Printing	Supplies And General Expenses	05/09/17	787.00
J and M Printing	Supplies And General Expenses	05/09/17	720.00
J and M Printing	Supplies And General Expenses	05/09/17	720.00
J and M Printing	Supplies And General Expenses	05/09/17	720.00
J and M Printing	Supplies And General Expenses	05/09/17	384.00
J W Pepper & Son Inc	Supplies And General Expenses	05/30/17	278.99
J W Pepper & Son Inc	Supplies-Band	05/09/17	207.99
J W Pepper & Son Inc	Supplies-Band	05/09/17	408.99
J W Pepper & Son Inc	Supplies-Band	05/09/17	175.99
J W Pepper & Son Inc	Supplies-Band	05/09/17	(172.00)
J W Pepper & Son Inc	Supplies-Band	05/19/17	62.99
Janak, Meagan E.	Travel / Child Care	05/16/17	260.60
Jasmine Consulting LLC	Contracted Faculty	05/02/17	220.00
Jason's Deli	Supplies And General Expenses	05/16/17	192.70
JD Palatine, LLC	Supplies And General Expenses	05/16/17	819.00
Jeffery, Jennifer L.	Travel Non-Instructional	05/16/17	39.59
Johnstone Supply	Supplies And General Expenses	05/09/17	83.35
Johnstone Supply	Supplies And General Expenses	05/16/17	133.26
Johnstone Supply	Supplies And General Expenses	05/16/17	(0.02)
Johnstone Supply	Supplies And General Expenses	05/23/17	25.71
Johnstone Supply	Supplies And General Expenses	05/23/17	66.35
Jones, Judith J.	Travel Non-Instructional	05/09/17	31.03
Jones, Patricia	Travel-Faculty Instructional	05/09/17	399.00
Jones, Patricia	Travel-Faculty Instructional	05/23/17	181.37
Kalina, Gary L.	Supplies And General Expenses	05/09/17	40.00
Klimaszewska, Alina	Gulf Coast Intercollegiate Conf	05/02/17	500.00

Vendor Name	Acct Description	Date	Amount
Klotz, Johnathan W.	Convocations And Graduation	05/09/17	500.00
Klotz, Kevin	Supplies-Choir	05/02/17	74.00
Kocian, Bryce D.	Supplies And General Expenses	05/23/17	39.99
Kocian, Bryce D.	Travel Non-Instructional	05/23/17	39.59
Kocian, Cynthia A.	Travel Non-Instructional	05/09/17	100.58
Kolojaco, Leslie R.	Travel Non-Instructional	05/09/17	126.26
Korenek, Patricia A.	Travel-Faculty Instructional	05/16/17	254.66
Korenek, Patricia A.	Travel-Faculty Instructional	05/23/17	79.18
Kwik-Kopy 991/Lojo Brothers	Supplies And General Expenses	05/16/17	652.00
Latham, Daniel	Officiating	05/23/17	260.00
Leenhouts, David A.	Travel Non-Instructional	05/16/17	118.77
Lehmann, Amy K.	Travel Non-Instructional	05/16/17	59.92
Lehmann, Amy K.	Travel Non-Instructional	05/23/17	34.24
Lescure, Karen	Travel-Faculty Instructional	05/19/17	180.83
Lescure, Karen	Travel-Faculty Instructional	05/26/17	102.19
Lester Meier Rodeo Company,	Purchase Of Livestock	05/30/17	1,200.00
Leventhal, Kenneth S.	Officiating	05/02/17	140.00
Lewis, Micah S.	Frankie Hall Deposit	05/16/17	200.00
LexisNexis, a division of Re	Database Automation	05/16/17	612.00
Li, Xiaodong	Travel Non-Instructional	05/09/17	62.06
Lincoln Electric Company	Supplies And General Expenses	05/09/17	3,485.00
Lincoln National Life Insura	ORP-College Matching	05/23/17	407.14
Lincoln National Life Insura	ORP-State	05/23/17	1,414.30
Lincoln National Life Insura	ORP-Employee	05/23/17	1,425.01
Lindsey, Shawna C.	Travel Non-Instructional	05/23/17	77.04
Lindsey, Shawna C.	Travel-Faculty Instructional	05/16/17	123.59
Liu, Sherry	Travel-Professional Development	05/23/17	23.01
Lockley, Alan T.	Repairs And Maintenance	05/30/17	125.00
Loessin, Jon K.	Travel-Faculty Instructional	05/16/17	154.08
Loessin, Jon K.	Travel-Faculty Instructional	05/23/17	102.72
Lovett, John T.	Travel-Faculty Instructional	05/16/17	123.59
Lyford, Stephen	Travel Non-Instructional	05/16/17	70.62
Lyford, Stephen	Travel-Faculty Instructional	05/02/17	186.18
Lyford, Stephen	Travel-Faculty Instructional	05/16/17	155.15
Lyford, Stephen	Travel-Professional Development	05/02/17	680.83
Lynn, Barbara S.	Travel Non-Instructional	05/16/17	44.62
Lynn, Barbara S.	Travel-Faculty Instructional	05/16/17	93.09
Lynn, Barbara S.	Travel-Professional Development	05/16/17	14.98
Lynn, Barbara S.	Marketing	05/16/17	50.00
Mallory, Michael	Gulf Coast Intercollegiate Conf	05/09/17	100.00
Maretka, Amelia J.	Travel Non-Instructional	05/16/17	62.06
Maretka, Amelia J.	Travel-Faculty Instructional	05/02/17	217.21
Maretka, Amelia J.	Travel-Faculty Instructional	05/16/17	124.12
Maretka, Amelia J.	Travel-Professional Development	05/02/17	120.00
Marks, Beverley K.	Travel Non-Instructional	05/02/17	26.75
Mata, Nora E.	Travel / Child Care	05/16/17	76.50
Matagorda County Women's Cri	Official Function	05/23/17	250.00
Matejcek, Dawn M.	Travel-Faculty Instructional	05/09/17	263.22
Matejcek, Dawn M.	Travel-Faculty Instructional	05/23/17	175.48
Matera Paper Company	Supplies And General Expenses	05/09/17	312.40
Matera Paper Company	Supplies And General Expenses	05/16/17	187.44
Matheaus, Allyson D.	Travel-Professional Development	05/02/17	420.67
Mauch, Jennifer A.	Travel-Faculty Instructional	05/16/17	267.50

Vendor Name	Acct Description	Date	Amount
Mauch, Jennifer A.	Travel-Professional Development	05/02/17	464.88
McCarthy, Nora J.	Travel-Faculty Instructional	05/02/17	123.21
McCarthy, Nora J.	Travel-Professional Development	05/16/17	198.00
McCrohan, Betty A.	Travel Non-Instructional	05/09/17	61.80
McElroy, Lucas	Travel-Faculty Instructional	05/23/17	59.92
McElroy, Lucas	Travel-Faculty Instructional	05/23/17	104.86
McElroy, Rebecca H.	Travel Non-Instructional	05/16/17	31.03
McElroy, Rebecca H.	Travel-Faculty Instructional	05/31/17	120.38
McLarty, Andra	Travel-Faculty Instructional	05/09/17	261.08
McLarty, Andra	Travel-Faculty Instructional	05/23/17	124.12
McLarty, Gregory B.	Travel-Faculty Instructional	05/09/17	435.49
McLarty, Gregory B.	Travel-Faculty Instructional	05/23/17	158.36
McNaughton & Gunn, Inc	Catalogues	05/23/17	8,596.64
Medline Industries, Inc.	Supplies And General Expenses	05/23/17	3,786.27
Mejia Industrial Supply	Ammunition - Firing Range Supplies	05/23/17	1,020.00
Mendoza, Jonathan	Travel / Child Care	05/16/17	93.60
MetLife	ORP-College Matching	05/23/17	539.40
MetLife	ORP-State	05/23/17	5,806.11
MetLife	ORP-Employee	05/23/17	5,850.11
MetLife	Tax Sheltered Annuities	05/23/17	1,375.00
MG Trust-ASpire Financial Se	ORP-College Matching	05/23/17	312.44
MG Trust-ASpire Financial Se	ORP-State	05/23/17	1,085.34
MG Trust-ASpire Financial Se	ORP-Employee	05/23/17	1,093.56
Midland College	VCT Course Fee	05/30/17	200.00
Mikeska's BBQ & Catering	Supplies And General Expenses	05/09/17	2,025.00
Miller, John T.	Travel Non-Instructional	05/09/17	118.77
Mills Agency The	Institutional Advertising	05/02/17	125.00
Minuteman Press Northwest	Brochures, Ads, Other Information	05/23/17	4,899.01
Mizzell, Marie N.	Travel / Child Care	05/16/17	109.80
Monroe Systems For Business	Supplies And General Expenses	05/16/17	56.04
Montalbano, Peggy	Gulf Coast Intercollegiate Conf	05/02/17	160.00
Montalbano, Peggy	Gulf Coast Intercollegiate Conf	05/16/17	160.00
Montgomery Gallery & Frame	Supplies And General Expenses	05/02/17	105.00
Moore, Karen V.	Travel Non-Instructional	05/16/17	43.66
Moore, Karen V.	Travel-Faculty Instructional	05/02/17	43.66
Moran, Justin D.	Convocations And Graduation	05/16/17	200.00
Moreno, Delia C.	Travel Non-Instructional	05/16/17	51.79
MSDN Academic Alliance	Supplies And General Expenses	05/02/17	799.00
Mueller, Inc.	Supplies And General Expenses	05/30/17	285.00
Murillo Company The	Supplies And General Expenses	05/16/17	2,454.00
Myles, Willie L.	Travel Non-Instructional	05/16/17	170.67
Napoli, Matthew	Gulf Coast Intercollegiate Conf	05/02/17	300.00
National Organization for As	Supplies And General Expenses	05/23/17	50.00
Nealy, Robin P.	Travel Non-Instructional	05/16/17	31.03
Nealy, Robin P.	Travel-Faculty Instructional	05/16/17	136.96
Nealy, Robin P.	Travel-Professional Development	05/02/17	579.74
Nealy, Robin P.	Travel-Professional Development	05/23/17	39.59
NewWave Communications	Repairs And Maintenance	05/02/17	449.28
NewWave Communications	Repairs And Maintenance	05/02/17	424.44
NewWave Communications	Repairs And Maintenance	05/02/17	472.06
Nokeo Automotive Equip Serv	Repairs And Maintenance	05/09/17	1,000.00
Northside Center Inc	Contracted/Purchased Services	05/23/17	480.00
Northside Center Inc	Facilities Rental	05/23/17	1,500.00

Vendor Name	Acct Description	Date	Amount
Northside Center Inc	Electricity	05/23/17	1,000.00
Ondruch, Lara	Travel Non-Instructional	05/02/17	636.64
Orosco, Justin R.	Travel / Child Care	05/16/17	57.60
Osore, Kenneth S.	Travel-Faculty Instructional	05/16/17	202.23
Ottis, Cynthia A.	Travel Non-Instructional	05/23/17	28.89
Patrick, Anna G.	Travel-Faculty Instructional	05/09/17	217.21
Patrick, Anna G.	Travel-Faculty Instructional	05/23/17	93.09
Patterson Dental Company	Supplies And General Expenses	05/09/17	41.40
Patterson Dental Company	Supplies And General Expenses	05/16/17	575.00
Patterson Dental Company	Supplies And General Expenses	05/16/17	88.05
Patterson Dental Company	Supplies And General Expenses	05/16/17	1,131.49
Patterson Dental Company	Repairs And Maintenance	05/30/17	499.00
Peachey, Desiree J.	Travel / Child Care	05/16/17	195.70
Penner Electric Inc	Major Repair	05/09/17	5,700.00
Perez, Samantha R.	Travel Non-Instructional	05/16/17	20.33
Perez, Samantha R.	Travel-Professional Development	05/09/17	301.21
Perez, Samantha R.	Travel-Professional Development	05/16/17	3.00
Perry, Vernell	Gulf Coast Intercollegiate Conf	05/02/17	160.00
Perry, Vernell	Gulf Coast Intercollegiate Conf	05/16/17	160.00
Pinson, Lyndon D.	Travel-Faculty Instructional	05/16/17	525.37
Pinson, Lyndon D.	Travel-Faculty Instructional	05/23/17	273.92
Pitney Bowes Bank, Inc	Postage	05/16/17	3,300.00
Pitney Bowes Inc	Supplies And General Expenses	05/23/17	390.00
Pocket Nurse	Supplies And General Expenses	05/02/17	507.99
Popek, Deborah L.	Travel Non-Instructional	05/16/17	3,730.00
Popek, Deborah L.	Travel Non-Instructional	05/16/17	39.59
Postmaster	Supplies And General Expenses	05/09/17	1.04
Postmaster	Supplies And General Expenses	05/09/17	0.70
Postmaster	Postage	05/09/17	3.75
Postmaster	Postage	05/09/17	1.56
Praxair Distribution Inc	Supplies And General Expenses	05/09/17	1,068.84
Praxair Distribution Inc	Supplies And General Expenses	05/16/17	1,490.67
Praxair Distribution Inc	Supplies-Tools	05/02/17	576.34
Praxair Distribution Inc	Equipment Leases	05/09/17	357.50
Praxair Distribution Inc	Equipment Leases	05/10/17	35.27
Prime Systems	Computers,Printers <\$5000	05/16/17	619.98
Prime Systems	Computers,Printers <\$5000	05/16/17	138.98
Prime Systems	Computers,Printers <\$5000	05/23/17	138.98
Prime Systems	Computers,Printers <\$5000	05/23/17	138.98
Prime Systems	Computers,Printers <\$5000	05/23/17	619.98
Prince, Sharon L.	Travel Non-Instructional	05/16/17	62.06
Printing X-Press	Brochures, Ads, Other Information	05/05/17	600.00
Printing X-Press	Brochures, Ads, Other Information	05/09/17	200.00
Productivity Center Inc	CONTRACT TESTING SERVICES	05/02/17	200.00
Promaxima Manufacturing LTD	Supplies And General Expenses	05/23/17	239.00
Ralls, Patrick	Travel Non-Instructional	05/09/17	79.18
Ramirez, Ernest	Travel-Faculty Instructional	05/09/17	142.31
Ramirez, Joseph	Officiating	05/02/17	260.00
Ramirez, Ronald	Officiating	05/23/17	260.00
Randlett, Lora E.	Travel / Child Care	05/16/17	69.10
Rath Plumbing Co	Repairs And Maintenance	05/30/17	31.20
Raun, Kimberly Y.	Travel Non-Instructional	05/09/17	79.18
Raun, Kimberly Y.	Travel Non-Instructional	05/23/17	39.59

Vendor Name	Acct Description	Date	Amount
Rave Mobile Safety	Contracted/Purchased Services	05/30/17	12,800.00
ReadyRefresh by Nestle	Supplies And General Expenses	05/23/17	62.87
Regan, Thomas J.	Travel Non-Instructional	05/09/17	39.59
Reliant Business Products In	Supplies And General Expenses	05/05/17	121.96
Reliant Business Products In	Supplies And General Expenses	05/05/17	189.72
Reliant Business Products In	Supplies And General Expenses	05/05/17	277.18
Reliant Business Products In	Supplies And General Expenses	05/05/17	9.25
Reliant Business Products In	Supplies And General Expenses	05/05/17	21.20
Reliant Business Products In	Supplies And General Expenses	05/05/17	1,176.10
Reliant Business Products In	Supplies And General Expenses	05/05/17	330.95
Reliant Business Products In	Supplies And General Expenses	05/05/17	(4.82)
Reliant Business Products In	Supplies And General Expenses	05/09/17	363.42
Reliant Business Products In	Supplies And General Expenses	05/09/17	531.07
Reliant Business Products In	Supplies And General Expenses	05/09/17	100.32
Reliant Business Products In	Supplies And General Expenses	05/09/17	244.70
Reliant Business Products In	Supplies And General Expenses	05/09/17	66.66
Reliant Business Products In	Supplies And General Expenses	05/09/17	17.78
Reliant Business Products In	Supplies And General Expenses	05/09/17	397.82
Reliant Business Products In	Supplies And General Expenses	05/09/17	282.44
Reliant Business Products In	Supplies And General Expenses	05/16/17	582.99
Reliant Business Products In	Supplies And General Expenses	05/16/17	582.99
Reliant Business Products In	Supplies And General Expenses	05/16/17	96.06
Reliant Business Products In	Supplies And General Expenses	05/16/17	96.06
Reliant Business Products In	Supplies And General Expenses	05/16/17	96.07
Reliant Business Products In	Supplies And General Expenses	05/30/17	1,310.94
Reliant Business Products In	Supplies And General Expenses	05/30/17	618.09
Reliant Business Products In	Supplies And General Expenses	05/30/17	443.97
Reliant Business Products In	Supplies And General Expenses	05/30/17	247.48
Reliant Business Products In	Supplies And General Expenses	05/30/17	143.91
Reliant Business Products In	Copier Supplies	05/05/17	10,800.00
Reliant Business Products In	Supplies-Store Inventory	05/09/17	2,342.73
Resource Ctr for Customer Se	Supplies And General Expenses	05/30/17	599.00
Rexford, Elizabeth A.	FHIC-Phi Theta Kappa	05/02/17	1,098.37
Rexford, Elizabeth A.	Travel Non-Instructional	05/09/17	48.15
Rexford, Elizabeth A.	Travel-Faculty Instructional	05/09/17	186.18
Rexford, Elizabeth A.	Student Activities-PTK	05/02/17	961.95
Reyes, Leann R.	Travel / Child Care	05/16/17	145.80
Richmond Road Truck & Auto P	Auto Shop Resale Parts	05/23/17	145.35
Ricoh USA Inc	Copier Supplies	05/09/17	1,480.00
Ricoh USA Inc	Copier Supplies	05/16/17	7,624.94
Rotary Club of Wharton	Supplies And General Expenses	05/23/17	40.00
Rotary Club of Wharton	Institutional Membership	05/23/17	50.00
Ruiz, Haydee J.	Travel-Faculty Instructional	05/02/17	268.57
Ruiz, Haydee J.	Travel-Faculty Instructional	05/16/17	127.33
Ryder, Amber L.	Contracted/Purchased Services	05/09/17	20.00
Ryder, Amber L.	Contracted/Purchased Services	05/09/17	140.00
S and S HVAC Equipment	Air Conditioning Maintenance	05/30/17	3,170.00
Saenz, Marissa	Travel Non-Instructional	05/09/17	31.03
Saenz, Marissa	Travel Non-Instructional	05/09/17	46.65
Salas, Betty T.	Travel Non-Instructional	05/09/17	142.85
Salem Press Product Line	Book	05/09/17	234.00
Sanchez, Sarah E.	Travel / Child Care	05/16/17	210.60
Sandy McGee's Restaurant/Cat	Supplies And General Expenses	05/02/17	392.50

Vendor Name	Acct Description	Date	Amount
Schooler, Ricky L.	Travel-Faculty Instructional	05/16/17	172.27
Schoshinski, James P.	Travel-Faculty Instructional	05/09/17	94.16
Schoshinski, James P.	Student Activities-Governmental	05/30/17	795.44
Schoshinski, James P.	Student Activities-Governmental	05/30/17	58.93
Schultz, Victoria	Travel Non-Instructional	05/02/17	834.50
Schultz, Victoria	Travel Non-Instructional	05/16/17	77.58
Schultz, Victoria	Travel-Faculty Instructional	05/02/17	58.85
Schultz, Victoria	Travel-Faculty Instructional	05/02/17	77.58
Service Supply	Supplies And General Expenses	05/16/17	7.71
Service Supply	Supplies And General Expenses	05/16/17	1,242.34
Service Supply	Supplies And General Expenses	05/16/17	346.34
Shamsi, Mushira S.	Travel-Faculty Instructional	05/09/17	376.64
Sharp, Benjamin C.	Travel Non-Instructional	05/02/17	31.03
Sharp, Benjamin C.	Travel Non-Instructional	05/02/17	5.89
Shelton, Amanda B.	Travel Non-Instructional	05/09/17	74.90
Sherwin-Williams Co	Supplies And General Expenses	05/02/17	83.97
Sherwin-Williams Co	Supplies And General Expenses	05/09/17	21.57
Sherwin-Williams Co	Supplies And General Expenses	05/23/17	212.30
Sherwin-Williams Co	Supplies And General Expenses	05/30/17	333.21
Shimek, Jo A.	Travel Non-Instructional	05/19/17	140.17
Shimek, Jo A.	Travel-Faculty Instructional	05/02/17	248.24
Shimek, Jo A.	Travel-Faculty Instructional	05/16/17	349.89
Shindler, Jesse B.	Travel-Faculty Instructional	05/16/17	111.28
Shoppa, Lisa M.	Travel Non-Instructional	05/09/17	115.56
Shropshire, Andrea M.	Accreditation Expenses	05/09/17	1,406.93
Siewert, Celine M.	Travel Non-Instructional	05/09/17	72.97
Silverstone, Bracha	Travel Non-Instructional	05/23/17	31.03
Simmons-Willis, Tracey A.	Travel-Faculty Instructional	05/16/17	202.23
Simmons-Willis, Tracey A.	Travel-Faculty Instructional	05/16/17	86.67
Simtronics Corporation	Supplies And General Expenses	05/02/17	2,525.00
Simtronics Corporation	Supplies And General Expenses	05/02/17	2,525.00
Simutech Systems Inc	Supplies And General Expenses	05/16/17	5,755.00
SkillPath Seminars	Travel-Professional Development	05/02/17	99.00
SkillPath Seminars	Travel-Professional Development	05/02/17	34.53
SL Baseball LLC	Institutional Advertising	05/10/17	35,540.00
Slover, Kelly	Rodeo Buckles	05/02/17	1,550.00
Smith, Grady A.	Travel-Faculty Instructional	05/09/17	155.15
Smith, Kameron B.	Travel / Child Care	05/16/17	222.70
Solis, Gordon A.	Travel-Faculty Instructional	05/09/17	67.09
Southern Assoc of Colleges a	Southern Association	05/31/17	1,000.00
Spellman, Paul N.	Travel-Faculty Instructional	05/09/17	94.16
Spiegel, David	Officiating	05/02/17	140.00
Sprint	Supplies And General Expenses	05/02/17	198.81
Sprint	Supplies And General Expenses	05/09/17	42.99
Star Parts Inc	Supplies And General Expenses	05/09/17	65.97
Star Parts Inc	Supplies And General Expenses	05/09/17	15.39
Star Parts Inc	Supplies And General Expenses	05/23/17	42.88
Star Parts Inc	Supplies And General Expenses	05/23/17	66.99
Star Parts Inc	Supplies And General Expenses	05/30/17	99.12
Star Parts Inc	Auto Shop Resale Parts	05/02/17	39.29
Stavinoha, Natalie M.	Travel Non-Instructional	05/02/17	31.03
Stericycle Inc	Repairs And Maintenance	05/09/17	228.96
Stericycle Inc	Repairs And Maintenance	05/09/17	164.83

Vendor Name	Acct Description	Date	Amount
Stericycle Inc	Repairs And Maintenance	05/09/17	164.83
Stinson, Alyssa J.	Travel / Child Care	05/16/17	98.60
Strata Information Group	Training	05/23/17	5,775.00
Strata Information Group	Training	05/23/17	14,330.35
Stripling, Tracy J.	Travel Non-Instructional	05/02/17	90.42
Strouhal Tire Hungerford	Supplies And General Expenses	05/30/17	1,641.62
Strouhal Tire Hungerford	Vehicle Operations	05/16/17	122.82
Strouhal Tire Hungerford	Vehicle Operations	05/16/17	122.82
Strouhal Tire Hungerford	Vehicle Operations	05/23/17	272.96
Sulak, Kristie G.	Travel Non-Instructional	05/09/17	132.68
Sun Life Financial	Long Term Disability	05/30/17	3,085.87
Sustaita, Daniel R.	Travel / Child Care	05/16/17	106.40
Sutton, Butch	Gulf Coast Intercollegiate Conf	05/02/17	379.72
Svatek, Johnnie R.	Travel Non-Instructional	05/02/17	232.19
TACC	Travel Non-Instructional	05/02/17	350.00
TACC	Travel Non-Instructional	05/09/17	400.00
TACC	Travel Non-Instructional	05/09/17	200.00
TACC	Travel Non-Instructional	05/09/17	200.00
Tamayo, Wendy D.	Travel Non-Instructional	05/09/17	54.46
Tamayo, Wendy D.	Travel-Professional Development	05/09/17	630.73
Tandus Centiva Inc	Major Repair	05/16/17	2,751.77
Taylor, Brice W.	Travel Non-Instructional	05/09/17	189.93
Taylor, Tanya T.	Travel-Faculty Instructional	05/09/17	197.95
TCOLE	Travel-Professional Development	05/02/17	250.00
Teaching Systems Inc	Program Development	05/16/17	2,346.00
Techskills International	Program Development	05/16/17	4,774.39
Tec-Tronic Systems Inc	Supplies And General Expenses	05/02/17	33.15
Tec-Tronic Systems Inc	Supplies And General Expenses	05/02/17	68.00
Tec-Tronic Systems Inc	Supplies And General Expenses	05/09/17	21.34
Tec-Tronic Systems Inc	Supplies And General Expenses	05/09/17	49.99
Tec-Tronic Systems Inc	Supplies And General Expenses	05/16/17	530.70
Tec-Tronic Systems Inc	Supplies And General Expenses	05/16/17	7.99
Tec-Tronic Systems Inc	Supplies And General Expenses	05/30/17	53.48
Telecheck Services	Credit Card Expense	05/16/17	830.76
Tennis Outlet Inc	Supplies And General Expenses	05/09/17	507.00
Terronez, Daniel G.	Travel Non-Instructional	05/02/17	336.50
Terronez, Daniel G.	Travel Non-Instructional	05/09/17	156.22
Terronez, Daniel G.	Travel Non-Instructional	05/30/17	378.64
Terronez, Eugenia J.	Travel Non-Instructional	05/09/17	147.13
Texas Connection	Supplies And General Expenses	05/09/17	400.00
Texas CSDU	Misc. Employee Benefits	05/23/17	440.30
Texas Dept of Health	Supplies And General Expenses	05/09/17	381.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	05/23/17	944.00
Texas Guaranteed Student Loa	Contracted/Purchased Services	05/30/17	2,862.50
Texas Press Clipping Service	Supplies And General Expenses	05/16/17	189.50
Texas Quality Lawn Equipment	Repairs And Maintenance	05/09/17	131.90
The Screen Stop	Supplies And General Expenses	05/16/17	1,664.00
TIAA-CREF	ORP-Alternative	05/23/17	4,667.18
TIAA-CREF	ORP-Alternative	05/30/17	78.75
TIAA-CREF	ORP-College Matching	05/23/17	153.32
TIAA-CREF	ORP-State	05/23/17	3,133.17
TIAA-CREF	ORP-Employee	05/23/17	3,156.90
TIAA-CREF	Tax Sheltered Annuities	05/23/17	2,125.00

Vendor Name	Acct Description	Date	Amount
Transworld Systems Inc	Allowance For Doubtful Student Rec	05/09/17	3,261.00
Travel Planners	Travel Non-Instructional	05/09/17	553.38
Travel Planners	Travel Non-Instructional	05/09/17	304.00
Troy Group Inc	Supplies And General Expenses	05/23/17	732.00
Tutor, Matthew R.	Scouting & Recruiting	05/23/17	288.65
Two Hearts	Supplies And General Expenses	05/09/17	900.00
University of Houston System	Facilities Rental	05/26/17	5,015.58
University of Houston System	Facilities Rental	05/26/17	103,046.66
University of Houston System	Electricity	05/09/17	20,151.06
University of Houston System	Gas	05/09/17	83.87
University of Houston System	Water And Waste Disposal	05/09/17	1,104.97
University of Houston System	Water And Waste Disposal	05/09/17	255.37
University of Texas at Austi	Institutional Membership	05/16/17	995.00
US Water Services Inc	Repairs And Maintenance	05/02/17	1,268.28
USAA Life Insurance Co	ORP-College Matching	05/23/17	147.97
USAA Life Insurance Co	ORP-State	05/23/17	834.93
USAA Life Insurance Co	ORP-Employee	05/23/17	841.26
USAA Life Insurance Co	Tax Sheltered Annuities	05/23/17	275.00
Valero Marketing and Supply	Supplies And General Expenses	05/30/17	346.44
Valero Marketing and Supply	Supplies And General Expenses	05/30/17	397.11
Valley Innovative Services I	Raw Foods	05/23/17	1,120.34
Valley Innovative Services I	Raw Foods	05/23/17	300.00
Valley Innovative Services I	Raw Foods	05/23/17	215.00
Valley Innovative Services I	Raw Foods	05/23/17	1,314.21
Valley Innovative Services I	Raw Foods	05/23/17	392.38
Valley Innovative Services I	Raw Foods	05/23/17	5,500.12
Valley Innovative Services I	Raw Foods	05/23/17	420.35
Valley Innovative Services I	Raw Foods	05/23/17	356.83
Valley Innovative Services I	Raw Foods	05/23/17	503.89
Vardy, Ronald W.	Travel-Faculty Instructional	05/09/17	250.38
Variable Annuity Life Insura	ORP-College Matching	05/23/17	167.16
Variable Annuity Life Insura	ORP-State	05/23/17	3,332.23
Variable Annuity Life Insura	ORP-Employee	05/23/17	3,357.48
Variable Annuity Life Insura	Tax Sheltered Annuities	05/23/17	835.00
Verizon Wireless	Supplies And General Expenses	05/23/17	166.61
Vernier Software & Technolog	Supplies And General Expenses	05/02/17	116.00
Villasana's Lawn Service	Contracted/Purchased Services	05/16/17	1,600.00
Villasana's Lawn Service	Contracted/Purchased Services	05/23/17	3,750.00
Vivial Media LLC	Marketing	05/09/17	141.50
VOYA Retirement Insurance	ORP-College Matching	05/23/17	1,566.14
VOYA Retirement Insurance	ORP-State	05/23/17	11,765.40
VOYA Retirement Insurance	ORP-Employee	05/23/17	11,854.45
VOYA Retirement Insurance	Tax Sheltered Annuities	05/23/17	11,567.00
VOYA Retirement Insurance	403 Roth	05/23/17	550.00
Waddel and Reed Inc	ORP-State	05/23/17	374.96
Waddel and Reed Inc	ORP-Employee	05/23/17	377.80
Waldrop, Joe A.	Travel Non-Instructional	05/16/17	75.97
Walker, Sharla S.	Travel-Professional Development	05/02/17	1,059.42
Wall Street Journal,The	Periodicals	05/02/17	443.88
Wallace, Kelly	Travel Non-Instructional	05/23/17	136.85
Wal-Mart Community BRC	Supplies And General Expenses	05/02/17	69.36
Wal-Mart Community BRC	Supplies And General Expenses	05/09/17	44.47
Wal-Mart Community BRC	Supplies And General Expenses	05/09/17	112.32

Vendor Name	Acct Description	Date	Amount
Wal-Mart Community BRC	Supplies And General Expenses	05/16/17	147.48
Wal-Mart Community BRC	Supplies And General Expenses	05/30/17	55.67
Wal-Mart Community BRC	Supplies And General Expenses	05/30/17	68.93
Wal-Mart Community BRC	Supplies And General Expenses	05/02/17	150.73
Wal-Mart Community BRC	Supplies And General Expenses	05/30/17	22.32
Waters, Wendy W.	Travel-Faculty Instructional	05/09/17	79.18
Waters, Wendy W.	Travel-Faculty Instructional	05/16/17	39.59
WCJC Agency Fund	Current Operating Account	05/16/17	225.09
WCJC Agency Fund	Institutional Membership	05/16/17	5,000.00
WCJC Current Operating	Current Operating Account	05/30/17	23,721.72
WCJC Current Operating	Current Operating Account	05/09/17	38,631.04
WCJC Current Operating	Current Operating Account	05/16/17	20,000.00
WCJC Current Operating	Current Operating Account	05/30/17	44,410.95
WCJC Current Operating	Current Operating Account	05/02/17	2,828.20
WCJC Current Operating	Current Operating Account	05/02/17	1,000.00
WCJC Current Operating	Current Operating Account	05/16/17	1,000.00
WCJC Current Operating	Current Operating Account	05/16/17	2,000.00
WCJC Current Operating	Current Restricted Funds	05/02/17	54,066.00
WCJC Current Operating	Current Restricted Funds	05/09/17	1,319.00
WCJC Current Operating	Current Restricted Funds	05/23/17	743.00
WCJC Current Operating	Current Restricted Funds	05/23/17	489.00
WCJC Current Operating	Current Restricted Funds	05/23/17	1,212.00
WCJC Current Operating	FHIC-TRIO Club	05/23/17	42.80
WCJC Current Operating	Special Population Coor Fringe	05/16/17	1,938.84
WCJC Current Operating	Special Population Coor Fringe	05/23/17	1,938.84
WCJC Current Operating	Instructor Fringe	05/09/17	307.83
WCJC Current Operating	Instructor Fringe	05/16/17	230.87
WCJC Current Operating	Instructor Fringe	05/23/17	246.26
WCJC Current Operating	Instructor Fringe	05/23/17	307.83
WCJC Current Operating	PT Staff Benefits	05/09/17	503.21
WCJC Current Operating	PT Staff Benefits	05/16/17	32.07
WCJC Current Operating	PT Staff Benefits	05/16/17	586.80
WCJC Current Operating	PT Staff Benefits	05/16/17	105.39
WCJC Current Operating	PT Staff Benefits	05/23/17	1,071.12
WCJC Current Operating	PT Staff Benefits	05/23/17	536.77
WCJC Current Operating	PT Staff Benefits	05/23/17	857.66
WCJC Current Operating	PT Staff Benefits	05/23/17	1,067.55
WCJC Current Operating	PT Staff Benefits	05/23/17	124.12
WCJC Current Operating	PT Staff Benefits	05/23/17	689.72
WCJC Current Operating	PT Staff Benefits	05/23/17	366.17
WCJC Current Operating	PT Staff Benefits	05/23/17	2,472.04
WCJC Current Operating	PT Staff Benefits	05/23/17	572.36
WCJC Current Operating	PT Staff Benefits	05/30/17	405.24
WCJC Current Operating	Grant Fringe-1	05/16/17	4,328.14
WCJC Current Operating	Grant Fringe-1	05/16/17	260.66
WCJC Current Operating	Grant Fringe-1	05/16/17	398.84
WCJC Current Operating	Grant Fringe-1	05/16/17	192.60
WCJC Current Operating	Grant Fringe-1	05/16/17	450.23
WCJC Current Operating	Grant Fringe-1	05/16/17	5,093.32
WCJC Current Operating	Grant Fringe-1	05/16/17	233.31
WCJC Current Operating	Grant Fringe-1	05/16/17	636.38
WCJC Current Operating	Grant Fringe-1	05/16/17	864.04
WCJC Current Operating	Grant Fringe-1	05/16/17	242.05

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Grant Fringe-1	05/16/17	170.67
WCJC Current Operating	Grant Fringe-1	05/16/17	731.24
WCJC Current Operating	Grant Fringe-1	05/23/17	82.06
WCJC Current Operating	Grant Fringe-1	05/23/17	149.09
WCJC Current Operating	Grant Fringe-1	05/23/17	21.14
WCJC Current Operating	Grant Fringe-1	05/23/17	4,328.14
WCJC Current Operating	Grant Fringe-1	05/23/17	53.67
WCJC Current Operating	Grant Fringe-1	05/23/17	251.65
WCJC Current Operating	Grant Fringe-1	05/23/17	182.37
WCJC Current Operating	Grant Fringe-1	05/23/17	419.57
WCJC Current Operating	Grant Fringe-1	05/23/17	5,093.32
WCJC Current Operating	Grant Fringe-1	05/23/17	233.31
WCJC Current Operating	Grant Fringe-1	05/23/17	636.38
WCJC Current Operating	Grant Fringe-1	05/23/17	758.25
WCJC Current Operating	Grant Fringe-1	05/23/17	242.05
WCJC Current Operating	Grant Fringe-1	05/23/17	170.67
WCJC Current Operating	Grant Fringe-1	05/23/17	721.02
WCJC Current Operating	Supplies And General Expenses	05/09/17	100.00
WCJC Current Operating	Supplies And General Expenses	05/09/17	0.46
WCJC Current Operating	Supplies And General Expenses	05/09/17	8.28
WCJC Current Operating	Supplies And General Expenses	05/09/17	0.46
WCJC Current Operating	Supplies And General Expenses	05/02/17	147.50
WCJC Current Operating	Supplies And General Expenses	05/09/17	0.46
WCJC Current Operating	Supplies And General Expenses	05/16/17	1.82
WCJC Current Operating	Travel Non-Instructional	05/16/17	936.25
WCJC Current Operating	Student Travel	05/16/17	3,356.06
WCJC Current Operating	Indirect Costs Expense	05/16/17	1,115.59
WCJC Current Operating	Indirect Costs Expense	05/16/17	178.00
WCJC Current Operating	Indirect Costs Expense	05/16/17	306.75
WCJC Current Operating	Indirect Costs Expense	05/16/17	513.08
WCJC Current Operating	Indirect Costs Expense	05/16/17	1,115.59
WCJC Current Operating	Indirect Costs Expense	05/16/17	178.00
WCJC Current Operating	Indirect Costs Expense	05/16/17	306.75
WCJC Current Operating	Indirect Costs Expense	05/16/17	513.08
WCJC Current Operating	Special Use Telephone	05/09/17	9.44
WCJC Current Operating	Special Use Telephone	05/09/17	3.54
WCJC Current Operating	Special Use Telephone	05/09/17	16.52
WCJC Current Operating	Special Use Telephone	05/09/17	10.32
WCJC Current Operating	Special Use Telephone	05/09/17	15.34
WCJC Current Operating	Special Use Telephone	05/09/17	3.84
WCJC Current Operating	Special Use Telephone	05/09/17	0.29
WCJC Current Operating	Special Use Telephone	05/09/17	0.11
WCJC Current Operating	Special Use Telephone	05/09/17	0.52
WCJC Current Operating	Special Use Telephone	05/09/17	0.48
WCJC Current Operating	Special Use Telephone	05/09/17	0.72
WCJC Current Operating	Special Use Telephone	05/09/17	0.18
WCJC Current Operating	Student Tuition & Fees	05/02/17	14,550.97
WCJC Current Operating	CWSP Student Awards	05/02/17	10,894.99
WCJC Current Operating	CWSP Student Awards	05/16/17	11,554.72
WCJC Current Operating	CWSP Admiinistrative Expense	05/02/17	544.75
WCJC Current Operating	CWSP Admiinistrative Expense	05/16/17	577.74
WCJC Restricted	Repairs And Maintenance	05/02/17	455.00
WCJC Restricted	Indirect Costs Expense	05/23/17	1,362.56

Vendor Name	Acct Description	Date	Amount
WCJC Revolving Fund	Supplies And General Expenses	05/02/17	37.73
WCJC Revolving Fund	Supplies And General Expenses	05/02/17	6.72
WCJC Revolving Fund	Supplies And General Expenses	05/02/17	23.98
WCJC Revolving Fund	Supplies And General Expenses	05/02/17	27.87
WCJC Revolving Fund	Supplies And General Expenses	05/02/17	23.98
WCJC Revolving Fund	Supplies And General Expenses	05/02/17	2.38
WCJC Revolving Fund	Supplies And General Expenses	05/02/17	2.78
WCJC Revolving Fund	Supplies And General Expenses	05/02/17	7.88
WCJC Revolving Fund	Supplies And General Expenses	05/02/17	7.50
WCJC Revolving Fund	Supplies And General Expenses	05/02/17	7.50
WCJC Revolving Fund	Supplies And General Expenses	05/02/17	9.20
WCJC Revolving Fund	Supplies And General Expenses	05/02/17	14.50
WCJC Revolving Fund	Supplies And General Expenses	05/09/17	10.25
WCJC Revolving Fund	Supplies And General Expenses	05/09/17	25.38
WCJC Revolving Fund	Supplies And General Expenses	05/09/17	12.99
WCJC Revolving Fund	Supplies And General Expenses	05/09/17	7.88
WCJC Revolving Fund	Supplies And General Expenses	05/09/17	10.14
WCJC Revolving Fund	Supplies And General Expenses	05/09/17	3.38
WCJC Revolving Fund	Supplies And General Expenses	05/09/17	19.58
WCJC Revolving Fund	Supplies And General Expenses	05/09/17	25.38
WCJC Revolving Fund	Supplies And General Expenses	05/16/17	28.97
WCJC Revolving Fund	Supplies And General Expenses	05/16/17	8.50
WCJC Revolving Fund	Supplies And General Expenses	05/16/17	19.17
WCJC Revolving Fund	Supplies And General Expenses	05/16/17	10.35
WCJC Revolving Fund	Supplies And General Expenses	05/16/17	9.75
WCJC Revolving Fund	Supplies And General Expenses	05/23/17	29.85
WCJC Revolving Fund	Supplies And General Expenses	05/23/17	21.55
WCJC Revolving Fund	Supplies And General Expenses	05/23/17	19.84
WCJC Revolving Fund	Supplies And General Expenses	05/23/17	6.00
WCJC Revolving Fund	Supplies And General Expenses	05/23/17	6.99
WCJC Revolving Fund	Supplies And General Expenses	05/30/17	2.86
WCJC Revolving Fund	Supplies And General Expenses	05/30/17	17.94
WCJC Revolving Fund	Supplies And General Expenses	05/30/17	9.74
WCJC Revolving Fund	Supplies And General Expenses	05/30/17	8.30
WCJC Revolving Fund	Supplies And General Expenses	05/30/17	26.15
WCJC Revolving Fund	Supplies And General Expenses	05/30/17	3.99
WCJC Revolving Fund	Supplies And General Expenses	05/30/17	36.30
WCJC Revolving Fund	Supplies And General Expenses	05/30/17	7.88
WCJC Revolving Fund	Supplies And General Expenses	05/30/17	22.30
WCJC Revolving Fund	Supplies And General Expenses	05/30/17	19.68
WCJC Revolving Fund	Supplies And General Expenses	05/30/17	3.98
WCJC Revolving Fund	Supplies And General Expenses	05/09/17	11.43
WCJC Revolving Fund	Ammunition - Firing Range Supplies	05/30/17	10.69
WCJC Revolving Fund	Ammunition - Firing Range Supplies	05/30/17	26.63
WCJC Revolving Fund	Repairs And Maintenance	05/09/17	4.71
WCJC Revolving Fund	Convocations And Graduation	05/09/17	20.00
WCJC Scholarship Fund	Current Restricted Funds	05/16/17	210.00
WCJC Scholarship Fund	Other Gifts & Donations	05/09/17	2,000.00
Wharton Babe Ruth	Student Travel	05/02/17	320.00
Wharton Babe Ruth	Student Travel	05/09/17	160.00
Wharton Country Club	Institutional Membership	05/02/17	155.00
Wharton County Teachers Cred	Credit Union	05/23/17	25,971.24
Wharton County Tire Co	Repairs And Maintenance	05/23/17	109.44

Vendor Name	Acct Description	Date	Amount
Wharton County Youth Fair	Supplies And General Expenses	05/02/17	1,200.00
Wharton Feed and Supply	Supplies And General Expenses	05/02/17	139.90
Wharton Feed and Supply	Supplies And General Expenses	05/09/17	1,390.40
Wharton Feed and Supply	Supplies And General Expenses	05/16/17	63.95
Wharton Feed and Supply	Supplies And General Expenses	05/16/17	270.24
Wharton Feed and Supply	Supplies And General Expenses	05/23/17	285.28
Wharton Journal Spectator	Supplies And General Expenses	05/23/17	45.00
Whitaker, Gail A.	Travel-Faculty Instructional	05/09/17	47.08
Whitaker, Gail A.	Travel-Faculty Instructional	05/23/17	21.40
White, Allison N.	Gulf Coast Intercollegiate Conf	05/02/17	100.00
White, Jessica M.	Travel / Child Care	05/16/17	175.00
Wholesale Electric	Supplies And General Expenses	05/02/17	483.77
Wholesale Electric	Supplies And General Expenses	05/09/17	529.20
Wholesale Electric	Supplies And General Expenses	05/09/17	249.70
Wholesale Electric	Supplies And General Expenses	05/16/17	70.00
Wholesale Electric	Supplies And General Expenses	05/16/17	36.00
Wholesale Electric	Supplies And General Expenses	05/23/17	1,045.78
Wilcox, Megan L.	Travel Non-Instructional	05/09/17	34.11
Wilcox, Megan L.	Travel Non-Instructional	05/09/17	102.32
Wilcox, Megan L.	Travel Non-Instructional	05/09/17	63.21
Wilcox, Megan L.	Travel Non-Instructional	05/09/17	51.71
Wilcox, Megan L.	Travel Non-Instructional	05/09/17	28.73
Williams, Vershonda S.	Travel Non-Instructional	05/30/17	12.73
Williams, Vershonda S.	Travel Non-Instructional	05/30/17	17.01
Wilson, Gina R.	Travel Non-Instructional	05/09/17	80.25
Wilson, Gina R.	Travel Non-Instructional	05/23/17	40.13
Windstream	Telephone System	05/02/17	1,098.80
Windstream	Telephone System	05/16/17	2,583.19
Windstream	Telephone System	05/23/17	1,161.92
Windstream	Telephone System	05/30/17	1,125.22
Wolter, Robert D.	Supplies And General Expenses	05/23/17	51.18
Wolter, Robert D.	Travel Non-Instructional	05/09/17	40.03
Woods, David J.	Travel Non-Instructional	05/02/17	39.59
Woods, David J.	Travel Non-Instructional	05/09/17	48.15
Woods, David J.	Travel-Faculty Instructional	05/02/17	85.60
Woods, David J.	Travel-Faculty Instructional	05/09/17	102.72
Yancey, Deborah S.	Accreditation Expenses	05/09/17	155.97
Yarrington, John C.	Gulf Coast Intercollegiate Conf	05/02/17	1,500.00
YBP Library Services	Book	05/02/17	138.70
YBP Library Services	Book	05/02/17	157.50
YBP Library Services	Book	05/09/17	299.90
YBP Library Services	Book	05/16/17	126.33
YBP Library Services	Book	05/30/17	35.00
Young & Associates Inc	FHIC-Alpha Data Nu Honor Society	05/09/17	111.20
Youngblood, Pamela J.	Travel Non-Instructional	05/09/17	42.80
Zarsky Lumber Co Inc	Supplies And General Expenses	05/02/17	80.36
Zarsky Lumber Co Inc	Supplies And General Expenses	05/09/17	103.05
Zarsky Lumber Co Inc	Supplies And General Expenses	05/16/17	1.50
Zarsky Lumber Co Inc	Supplies And General Expenses	05/23/17	9.33
Zarsky Lumber Co Inc	Supplies And General Expenses	05/30/17	309.24
Zarsky Lumber Co Inc	Supplies And General Expenses	05/30/17	34.28
Zekavat, Taraneh	Travel Non-Instructional	05/16/17	256.80
Zekavat, Taraneh	Travel-Professional Development	05/23/17	394.19

Vendor Name	Acct Description	Date	Amount
Total Expenditures by Check			\$ 1,535,521.83
Expenditures - Other			
American Express	Merchant Fees	5/5/2017	1,163.26
Heartland	Merchant Fees	5/1/2017	12,855.37
Student Refunds	Student Refunds		139,987.58
Telecheck	Merchant Fees	5/1/2017	3,803.26
TX State Comptroller	TRS	5/3/2017	126,461.87
TX State Comptroller	ERS	5/15/2017	300,301.31
TX State Comptroller	State Sales Tax Payment	5/18/2017	35.46
WCJC Payroll and Benefits			1,848,361.14
Total			\$ 2,432,969.25
Total Expenditures			\$ 3,968,491.08