



Wharton County Junior College Check Register For May 2018

Expenditures by check:

| Vendor Name | Acct Description | Date | Amount |
|-----------------------------|-----------------------------------|----------|----------|
| 4Imprint/Nelson Marketing | Brochures, Ads, Other Information | 05/01/18 | 837.97 |
| Aaronson, Julie S. | Travel Non-Instructional | 05/08/18 | 352.03 |
| Abel Design Group Ltd | Major Repair | 05/22/18 | 7,443.75 |
| Accutronics, Inc | Supplies And General Expenses | 05/08/18 | 325.00 |
| Acme Architectural Hardware | Supplies And General Expenses | 05/01/18 | 92.94 |
| AFLAC | Cancer insurance | 05/22/18 | 397.47 |
| AHIMA | Travel Non-Instructional | 05/22/18 | 748.00 |
| AHIMA | Travel Non-Instructional | 05/22/18 | 748.00 |
| Airgas USA LLC | Repairs And Maintenance | 05/22/18 | 803.35 |
| Alexander Plant Farm, Inc. | Supplies And General Expenses | 05/01/18 | 4,629.40 |
| Alford, Gerald B. | Supplies And General Expenses | 05/08/18 | 40.00 |
| Allen, Amanda A. | Travel-Training | 05/01/18 | 146.54 |
| Alvarado, Ricardo | Travel / Child Care | 05/16/18 | 120.50 |
| Alvarado, Starla G. | Travel / Child Care | 05/16/18 | 314.00 |
| Ambassador Services LLC | Contracted/Purchased Services | 05/08/18 | 2,145.00 |
| Ambassador Services LLC | Contracted/Purchased Services | 05/08/18 | 8,360.50 |
| American Dental Association | Repairs And Maintenance | 05/29/18 | 4,000.00 |
| American Dental Association | Accreditation Expenses | 05/16/18 | 3,815.00 |
| American Express | Supplies And General Expenses | 05/16/18 | 51.33 |
| American Express | Supplies And General Expenses | 05/16/18 | 138.14 |
| American Express | Supplies And General Expenses | 05/16/18 | 411.99 |
| American Express | Supplies And General Expenses | 05/16/18 | 15.00 |
| American Express | Supplies And General Expenses | 05/16/18 | 411.99 |
| American Express | Supplies And General Expenses | 05/16/18 | 281.90 |
| American Express | Supplies And General Expenses | 05/16/18 | 32.00 |
| American Express | Supplies And General Expenses | 05/16/18 | 45.00 |
| American Express | Supplies And General Expenses | 05/16/18 | 1,224.00 |
| American Express | Supplies And General Expenses | 05/16/18 | 35.95 |
| American Express | Supplies And General Expenses | 05/16/18 | 38.95 |
| American Express | Supplies And General Expenses | 05/16/18 | 50.00 |
| American Express | Supplies And General Expenses | 05/16/18 | 45.00 |
| American Express | Supplies And General Expenses | 05/16/18 | 139.38 |
| American Express | Supplies And General Expenses | 05/16/18 | 494.37 |
| American Express | Supplies And General Expenses | 05/16/18 | 107.89 |
| American Express | Supplies And General Expenses | 05/16/18 | 63.70 |
| American Express | Supplies And General Expenses | 05/16/18 | 195.40 |
| American Express | Supplies And General Expenses | 05/16/18 | 11.82 |
| American Express | Supplies And General Expenses | 05/16/18 | 68.67 |
| American Express | Supplies And General Expenses | 05/16/18 | 108.87 |
| American Express | Supplies And General Expenses | 05/16/18 | 37.74 |
| American Express | Supplies And General Expenses | 05/16/18 | 68.25 |
| American Express | Supplies And General Expenses | 05/16/18 | 95.53 |

| Vendor Name | Acct Description | Date | Amount |
|------------------------------|-----------------------------------|-------------|---------------|
| American Express | Supplies And General Expenses | 05/16/18 | 150.77 |
| American Express | Supplies And General Expenses | 05/16/18 | 127.58 |
| American Express | Supplies And General Expenses | 05/16/18 | 75.00 |
| American Express | Travel Non-Instructional | 05/16/18 | 1,038.10 |
| American Express | Travel Non-Instructional | 05/16/18 | 727.39 |
| American Express | Travel Non-Instructional | 05/16/18 | 1,050.00 |
| American Express | Travel Non-Instructional | 05/16/18 | 45.00 |
| American Express | Student Travel | 05/16/18 | 7,018.25 |
| American Express | Student Travel | 05/16/18 | 4,126.45 |
| American Express | Travel-Training | 05/16/18 | 376.80 |
| American Express | CONTRACT TESTING SERVICES | 05/16/18 | 1,150.00 |
| American Express | Brochures, Ads, Other Information | 05/16/18 | 1,940.00 |
| American Express | Brochures, Ads, Other Information | 05/16/18 | 205.32 |
| American Express | Brochures, Ads, Other Information | 05/16/18 | 261.25 |
| American Express | Student Activities | 05/16/18 | 2,876.43 |
| American Express | Southern Association | 05/16/18 | 1,000.00 |
| American Express | Student Activities-PTK | 05/16/18 | 1,437.84 |
| American Funds Service Co | ORP-College Matching | 05/22/18 | 122.35 |
| American Funds Service Co | ORP-State | 05/22/18 | 3,408.31 |
| American Funds Service Co | ORP-Employee | 05/22/18 | 3,434.12 |
| American Funds Service Co | Tax Sheltered Annuities | 05/22/18 | 2,771.00 |
| American Psychological Assoc | Travel Non-Instructional | 05/29/18 | 295.00 |
| Ameriprise Financial Service | ORP-College Matching | 05/22/18 | 111.50 |
| Ameriprise Financial Service | ORP-State | 05/22/18 | 387.33 |
| Ameriprise Financial Service | ORP-Employee | 05/22/18 | 390.27 |
| Ameriprise Financial Service | Tax Sheltered Annuities | 05/22/18 | 115.00 |
| Appling, Phyllis A. | Travel Non-Instructional | 05/08/18 | 62.06 |
| Appling, Phyllis A. | Travel-Professional Development | 05/01/18 | 212.37 |
| Aqua Beverage Company | Supplies And General Expenses | 05/16/18 | 13.50 |
| Aqua Beverage Company | Supplies And General Expenses | 05/16/18 | 66.93 |
| Aqua Beverage Company | Supplies And General Expenses | 05/16/18 | 25.48 |
| Aqua Beverage Company | Supplies And General Expenses | 05/16/18 | 25.48 |
| Aqua Beverage Company | Supplies And General Expenses | 05/16/18 | 34.74 |
| Aqua Beverage Company | Supplies And General Expenses | 05/16/18 | 27.47 |
| Aqua Beverage Company | Supplies And General Expenses | 05/16/18 | 28.96 |
| Armentrout, Pamela | Travel Non-Instructional | 05/08/18 | 31.03 |
| Armentrout, Pamela | Travel Non-Instructional | 05/22/18 | 79.18 |
| A-Rocket Moving & Delivery I | Contracted/Purchased Services | 05/29/18 | 53,020.00 |
| Arriaga, Timothy J. | Travel-Faculty Instructional | 05/16/18 | 62.06 |
| Arriaga, Timothy J. | Travel-Faculty Instructional | 05/16/18 | 527.51 |
| Ashburn, Kimberly A. | Travel Non-Instructional | 05/08/18 | 68.48 |
| Assessment Technologies Inst | Accreditation Expenses | 05/16/18 | 18,600.00 |
| Assessment Technologies Inst | Software | 05/16/18 | 7,529.20 |
| Assessment Technologies Inst | Software | 05/29/18 | 12,906.25 |
| Assessment Technologies Inst | Software | 05/29/18 | 11,431.25 |
| Assessment Technologies Inst | Software | 05/29/18 | 7,037.55 |
| Assessment Technologies Inst | Software | 05/29/18 | 2,449.95 |
| Assessment Technologies Inst | Software | 05/29/18 | 6,325.00 |
| Association for Institutiona | Supplies And General Expenses | 05/29/18 | 140.00 |
| Association for Institutiona | Supplies And General Expenses | 05/29/18 | 140.00 |
| AT&T | Supplies And General Expenses | 05/01/18 | 401.41 |
| AT&T | Repairs And Maintenance | 05/16/18 | 154.38 |
| AT&T | Telephone System | 05/01/18 | 1,569.94 |

| Vendor Name | Acct Description | Date | Amount |
|------------------------------|---------------------------------|-------------|---------------|
| AT&T | Telephone System | 05/01/18 | 4,616.19 |
| AT&T | Telephone System | 05/08/18 | 249.42 |
| AT&T | Telephone System | 05/08/18 | 2,555.98 |
| AT&T | Telephone System | 05/08/18 | 1,521.16 |
| AT&T | Telephone System | 05/08/18 | 923.18 |
| AT&T | Special Use Telephone | 05/22/18 | 19.17 |
| AT&T | Special Use Telephone | 05/22/18 | 28.70 |
| AT&T | Special Use Telephone | 05/22/18 | 7.54 |
| AT&T | Special Use Telephone | 05/22/18 | 19.04 |
| AT&T | Special Use Telephone | 05/22/18 | 28.48 |
| AT&T | Special Use Telephone | 05/22/18 | 7.48 |
| Atkins, Alice | Travel Non-Instructional | 05/16/18 | 111.33 |
| AutoZone Stores Inc | Supplies And General Expenses | 05/16/18 | 31.74 |
| AW Consulting | Contract Employment | 05/08/18 | 1,350.00 |
| Bailey, Seth W. | Travel Non-Instructional | 05/08/18 | 31.03 |
| Baker Distributing Co | Supplies And General Expenses | 05/08/18 | 110.96 |
| Ballard, Delores E. | Travel Non-Instructional | 05/16/18 | 188.32 |
| Ballard, Delores E. | Travel Non-Instructional | 05/29/18 | 94.16 |
| Balles, Joe Ann | Travel Non-Instructional | 05/16/18 | 31.03 |
| Baltz, Vicky L. | Travel Non-Instructional | 05/29/18 | 727.92 |
| Barbee Services | Supplies And General Expenses | 05/22/18 | 118.26 |
| Barbee Services | Repairs And Maintenance | 05/29/18 | 202.00 |
| Barbee Services | Repairs And Maintenance | 05/29/18 | 644.45 |
| Barbre, Lacey K. | FHIC-Flood Relief Fund | 05/08/18 | 69.55 |
| Barker, Shayna E. | FHIC-TRIO Club | 05/15/18 | 672.83 |
| Barnes & Noble College Books | Supplies And General Expenses | 05/08/18 | 100.00 |
| Barnes & Noble College Books | Supplies And General Expenses | 05/22/18 | 27.30 |
| Barnes & Noble College Books | Employee Recognition | 05/08/18 | 1,584.65 |
| Bass Construction Co., Inc. | Major Repairs-Improvements | 05/16/18 | 648,451.52 |
| Bay City Tribune | Periodicals | 05/22/18 | 136.00 |
| Bayou City Interest, Inc. | Repairs And Maintenance | 05/29/18 | 960.00 |
| Becak, Frank J. | Travel Non-Instructional | 05/08/18 | 681.42 |
| Benich, Shane C. | Travel Non-Instructional | 05/08/18 | 57.78 |
| Berezin, Andrew R. | Student Activities-PTK | 05/01/18 | 329.72 |
| Berrios, Gregorio F. | Supplies And General Expenses | 05/08/18 | 40.00 |
| Betancourt, Michele N. | Travel Non-Instructional | 05/08/18 | 110.21 |
| Bhasin, Archna | Travel-Professional Development | 05/01/18 | 41.54 |
| Bibus, Connie J. | Travel Non-Instructional | 05/29/18 | 31.03 |
| Bibus, Connie J. | Travel-Faculty Instructional | 05/08/18 | 51.36 |
| Bibus, Connie J. | Travel-Faculty Instructional | 05/29/18 | 19.26 |
| Big G Auto Glass | Repairs And Maintenance | 05/08/18 | 50.00 |
| Big G Auto Glass | Repairs And Maintenance | 05/29/18 | 249.00 |
| Blust, Lori A. | Travel Non-Instructional | 05/16/18 | 8.24 |
| Bonewald, Gary W. | Travel Non-Instructional | 05/08/18 | 650.81 |
| Bonewald, Gary W. | Travel-Faculty Instructional | 05/16/18 | 146.06 |
| Bonewald, Gary W. | Travel-Professional Development | 05/16/18 | 31.03 |
| Bound Tree Medical | Supplies And General Expenses | 05/22/18 | 1,251.96 |
| Bound Tree Medical | Supplies And General Expenses | 05/22/18 | 1,252.00 |
| Bourg, Deanna R. | Travel / Child Care | 05/16/18 | 289.90 |
| Bowden, Dewayne | Gulf Coast Intercollegiate Conf | 05/01/18 | 175.00 |
| Bracewell LLP | Legal Services | 05/01/18 | 6,026.50 |
| Bracewell LLP | Legal Services | 05/22/18 | 4,735.50 |
| Brazosport College | GCIC PR Consortium | 05/09/18 | 51,711.93 |

| Vendor Name | Acct Description | Date | Amount |
|------------------------------|---------------------------------|-------------|---------------|
| Britton, Roweena J. | FHIC-Flood Relief Fund | 05/08/18 | 69.55 |
| Brown, Marsha G. | Travel-Professional Development | 05/01/18 | 255.16 |
| Bug A Bug | Repairs And Maintenance | 05/29/18 | 578.00 |
| Bug A Bug | Repairs And Maintenance | 05/29/18 | 129.00 |
| Burke, Abby M. | Travel / Child Care | 05/16/18 | 168.00 |
| CAHIIM | Accreditation Expenses | 05/22/18 | 4,000.00 |
| Cambridge University Press | Student Books | 05/22/18 | 11,431.52 |
| Cano, Eric N. | Travel / Child Care | 05/16/18 | 128.90 |
| Capture-It Unlimited Inc | Contract Employment | 05/16/18 | 5,025.00 |
| Capture-It Unlimited Inc | Contract Employment | 05/29/18 | 1,500.00 |
| Carlisle, Wyndon | Gulf Coast Intercollegiate Conf | 05/01/18 | 125.00 |
| Carolina Biological Supply | Supplies And General Expenses | 05/16/18 | 349.20 |
| Carolina Biological Supply | Supplies And General Expenses | 05/29/18 | 47.51 |
| Carolina Biological Supply | Supplies And General Expenses | 05/29/18 | 47.51 |
| Carolina Biological Supply | Supplies And General Expenses | 05/29/18 | 47.51 |
| Carter, Shante A. | Travel / Child Care | 05/16/18 | 67.60 |
| Carter, Zina L. | Travel Non-Instructional | 05/29/18 | 31.03 |
| Case, Dennis K. | Scouting & Recruiting | 05/01/18 | 97.37 |
| Case, Dennis K. | Scouting & Recruiting | 05/01/18 | 32.10 |
| Case, Dennis K. | Scouting & Recruiting | 05/01/18 | 174.41 |
| Cates, Timothy | Gulf Coast Intercollegiate Conf | 05/08/18 | 500.00 |
| CDW Government Inc | Supplies And General Expenses | 05/01/18 | 118.47 |
| CDW Government Inc | Supplies And General Expenses | 05/01/18 | 123.45 |
| CDW Government Inc | Supplies And General Expenses | 05/08/18 | 331.37 |
| CDW Government Inc | Supplies And General Expenses | 05/08/18 | 200.00 |
| CDW Government Inc | Supplies And General Expenses | 05/08/18 | 238.02 |
| CDW Government Inc | Supplies And General Expenses | 05/16/18 | 165.50 |
| CDW Government Inc | Supplies And General Expenses | 05/16/18 | 234.26 |
| CDW Government Inc | Supplies And General Expenses | 05/16/18 | 233.00 |
| CDW Government Inc | Supplies And General Expenses | 05/16/18 | 564.98 |
| CDW Government Inc | Supplies And General Expenses | 05/16/18 | 74.43 |
| CDW Government Inc | Supplies And General Expenses | 05/29/18 | 87.13 |
| CDW Government Inc | Supplies-Choir | 05/08/18 | 200.00 |
| CDW Government Inc | Computers,Printers <\$5000 | 05/08/18 | 19,893.00 |
| CDW Government Inc | Supplies-Store Inventory | 05/08/18 | 1,305.44 |
| CenterPoint Energy | Gas | 05/16/18 | 31.35 |
| CenterPoint Energy | Gas | 05/29/18 | 40.49 |
| CenterPoint Energy | Gas | 05/29/18 | 19.67 |
| CenterPoint Energy | Gas | 05/29/18 | 48.31 |
| CenterPoint Energy | Gas | 05/29/18 | 173.27 |
| CenterPoint Energy | Gas | 05/29/18 | 218.84 |
| CenterPoint Energy | Gas | 05/29/18 | 150.48 |
| CenterPoint Energy | Gas | 05/29/18 | 19.67 |
| CenterPoint Energy | Gas | 05/29/18 | 619.56 |
| CenterPoint Energy | Gas | 05/29/18 | 69.13 |
| CenterPoint Energy | Gas | 05/29/18 | 93.87 |
| CenterPoint Energy | Gas | 05/29/18 | 82.61 |
| CenterPoint Energy | Gas | 05/29/18 | 123.91 |
| Central Fort Bend Chamber Al | Official Function | 05/16/18 | 500.00 |
| Central Fort Bend Chamber Al | Institutional Membership | 05/01/18 | 1,525.00 |
| Century A/C Supply | Supplies And General Expenses | 05/08/18 | 889.61 |
| Century A/C Supply | Supplies And General Expenses | 05/16/18 | 101.81 |
| Century A/C Supply | Supplies And General Expenses | 05/29/18 | 789.94 |

| Vendor Name | Acct Description | Date | Amount |
|------------------------------|---------------------------------|-------------|---------------|
| Century A/C Supply | Supplies-Other | 05/08/18 | 947.10 |
| Century A/C Supply | Instructional Supplies | 05/08/18 | 792.66 |
| Championship Trophies | Supplies And General Expenses | 05/01/18 | 24.50 |
| Championship Trophies | Supplies And General Expenses | 05/16/18 | 175.00 |
| Championship Trophies | Supplies And General Expenses | 05/16/18 | 175.00 |
| Championship Trophies | Student Activities | 05/22/18 | 484.00 |
| Championship Trophies | Student Activities-Governmental | 05/08/18 | 67.50 |
| Chavez, Annabel | Travel / Child Care | 05/16/18 | 312.60 |
| Chavez, Davian | Gulf Coast Intercollegiate Conf | 05/01/18 | 48.00 |
| Chu, Kam H. | Travel-Faculty Instructional | 05/08/18 | 68.48 |
| Chu, Kam H. | Travel-Faculty Instructional | 05/22/18 | 34.24 |
| Chuc, Allyson K. | Travel Non-Instructional | 05/16/18 | 569.96 |
| Cintas First Aid & Safety | Supplies And General Expenses | 05/22/18 | 1,500.00 |
| Cintas First Aid & Safety | Supplies And General Expenses | 05/29/18 | 41.13 |
| Circle A Operations LLC | Supplies And General Expenses | 05/16/18 | 425.00 |
| City of Bay City | Water And Waste Disposal | 05/08/18 | 56.57 |
| City of El Campo | Supplies And General Expenses | 05/08/18 | 165.00 |
| City Of Richmond | Water And Waste Disposal | 05/08/18 | 1,624.05 |
| City Of Wharton | Water And Waste Disposal | 05/08/18 | 3,674.58 |
| City Of Wharton | Water And Waste Disposal | 05/08/18 | 710.34 |
| City Of Wharton | Water And Waste Disposal | 05/08/18 | 844.58 |
| City Of Wharton | Water And Waste Disposal | 05/08/18 | 315.90 |
| City Of Wharton | Water And Waste Disposal | 05/08/18 | 129.58 |
| City Of Wharton | Employee Recognition | 05/01/18 | 1,057.00 |
| Clark, Linda F. | Travel-Faculty Instructional | 05/16/18 | 158.36 |
| CLU Promotional Marketing | Supplies And General Expenses | 05/01/18 | 178.48 |
| College Scheduler LLC | Software | 05/22/18 | 15,000.00 |
| Committee on Accred of Educ | Accreditation Expenses | 05/16/18 | 1,700.00 |
| Community College Criminal J | Travel Non-Instructional | 05/01/18 | 300.00 |
| Community Impact Newspaper | Institutional Advertising | 05/16/18 | 3,866.00 |
| Condit, Richard | Gulf Coast Intercollegiate Conf | 05/08/18 | 500.00 |
| Conover, Amy C. | Travel-Faculty Instructional | 05/16/18 | 475.08 |
| Cooper-Edwards, Jacquelyn R. | FHIC-Flood Relief Fund | 05/08/18 | 69.55 |
| Corral, Fernando O. | Convocations And Graduation | 05/22/18 | 200.00 |
| Coursey Enterprises, Inc. | Supplies And General Expenses | 05/22/18 | 2,244.80 |
| Courtney, Danielle A. | Travel / Child Care | 05/16/18 | 140.40 |
| Crestline Custom Imprinted P | Supplies And General Expenses | 05/08/18 | 831.76 |
| Crockett, Gloria B. | Travel Non-Instructional | 05/22/18 | 200.63 |
| Cruz, Cynthia A. | Travel-Faculty Instructional | 05/22/18 | 43.87 |
| Cruz, Cynthia A. | Travel-Faculty Instructional | 05/29/18 | 126.26 |
| CSHSE | Accreditation Expenses | 05/22/18 | 550.00 |
| Custom Creations | Supplies And General Expenses | 05/08/18 | 255.15 |
| Darr Equipment Co of Houston | Repairs And Maintenance | 05/29/18 | 191.27 |
| Dees, Kevin W. | Travel Non-Instructional | 05/16/18 | 68.48 |
| Delgado, Mariela | Travel / Child Care | 05/16/18 | 23.80 |
| Dell Inc | Maintenance-Micro-Hardware | 05/16/18 | 27,405.92 |
| Dell Inc | Equipment-Furniture-Fixtures | 05/22/18 | 11,254.82 |
| Denman-Briones, Susan D. | Travel Non-Instructional | 05/22/18 | 330.63 |
| Denman-Briones, Susan D. | Travel-Professional Development | 05/22/18 | 245.00 |
| Department of Education | Misc. Employee Benefits | 05/22/18 | 246.47 |
| Department of Information Re | Supplies And General Expenses | 05/01/18 | 813.92 |
| Department of Information Re | Supplies And General Expenses | 05/22/18 | 813.92 |
| Derkowski, Carol J. | Travel Non-Instructional | 05/29/18 | 617.55 |

| Vendor Name | Acct Description | Date | Amount |
|------------------------------|-----------------------------------|-------------|---------------|
| Derrickson, Sean | Travel-Faculty Instructional | 05/16/18 | 188.32 |
| Development Dimension Intern | Supplies And General Expenses | 05/16/18 | 1,296.90 |
| Di Santo, Mikaela E. | Travel / Child Care | 05/16/18 | 111.90 |
| Diaz, Eloy O. | Travel / Child Care | 05/16/18 | 121.80 |
| Directional Ad-Vantage Holdi | Brochures, Ads, Other Information | 05/16/18 | 395.00 |
| Directv | Supplies And General Expenses | 05/22/18 | 62.26 |
| Dish Network | Supplies And General Expenses | 05/08/18 | 128.50 |
| Dittmar, Aaron A. | Travel Non-Instructional | 05/16/18 | 45.48 |
| Dobbs, Pamela R. | Travel Non-Instructional | 05/16/18 | 48.69 |
| Dobbs, Pamela R. | Travel Non-Instructional | 05/29/18 | 22.47 |
| Domino's Pizza | Supplies And General Expenses | 05/08/18 | 90.49 |
| Don Davis Motor Co Inc | Repairs And Maintenance | 05/08/18 | 7.00 |
| Don Davis Motor Co Inc | Repairs And Maintenance | 05/22/18 | 859.38 |
| Dowley Security Systems Inc | Equipment-Furniture-Fixtures | 05/16/18 | 72,750.00 |
| DS Waters of America, Inc | Supplies And General Expenses | 05/22/18 | 42.50 |
| DS Waters of America, Inc | Supplies And General Expenses | 05/22/18 | 21.94 |
| DS Waters of America, Inc | Supplies And General Expenses | 05/29/18 | 66.27 |
| East Wharton County Crime St | Official Function | 05/22/18 | 200.00 |
| EBSCO Industries, Inc. | Database Automation | 05/29/18 | 3,408.00 |
| Eden Communications Inc | Institutional Advertising | 05/08/18 | 3,030.00 |
| Education To Go | Contracted Faculty | 05/01/18 | 1,495.00 |
| Edwards Risk Management, Inc | Contracted/Purchased Services | 05/22/18 | 14,500.00 |
| Eiskant, Stan | Officiating | 05/08/18 | 260.00 |
| El Campo Chamber of Commerce | Official Function | 05/29/18 | 250.00 |
| El Campo Country Club Inc | Supplies And General Expenses | 05/16/18 | 960.00 |
| El Campo Leader News | Brochures, Ads, Other Information | 05/22/18 | 200.00 |
| El Campo Leader News | Brochures, Ads, Other Information | 05/22/18 | 654.30 |
| El Campo Spraying, Inc | Repairs And Maintenance | 05/16/18 | 2,600.00 |
| Embossed Graphics Inc | Supplies And General Expenses | 05/01/18 | 66.50 |
| Embossed Graphics Inc | Supplies And General Expenses | 05/08/18 | 33.25 |
| Emmons, Tracy D. | Travel Non-Instructional | 05/01/18 | 131.08 |
| Emmons, Tracy D. | Travel-Professional Development | 05/01/18 | 31.03 |
| Enterprise Rent-A-Car | Supplies And General Expenses | 05/01/18 | 253.94 |
| Equitable Life | ORP-College Matching | 05/22/18 | 362.85 |
| Equitable Life | ORP-State | 05/22/18 | 4,290.30 |
| Equitable Life | ORP-Employee | 05/22/18 | 4,322.80 |
| Equitable Life | Tax Sheltered Annuities | 05/22/18 | 6,905.00 |
| Espinosa, Marci D. | Travel-Faculty Instructional | 05/16/18 | 292.38 |
| Everfi Inc | Training | 05/16/18 | 32,500.00 |
| Everitt, Ellen L. | Travel / Child Care | 05/16/18 | 179.80 |
| EVisions Inc | Software | 05/22/18 | 7,346.00 |
| Eychaner, Frank | Gulf Coast Intercollegiate Conf | 05/01/18 | 1,981.04 |
| Falloon, Donna F. | Travel-Faculty Instructional | 05/16/18 | 33.38 |
| Falloon, Donna F. | Travel-Faculty Instructional | 05/29/18 | 16.48 |
| Fastsigns 11302 | Supplies And General Expenses | 05/22/18 | 264.42 |
| Federal Express Corp | Supplies And General Expenses | 05/08/18 | 7.69 |
| Federal Express Corp | Supplies And General Expenses | 05/08/18 | 5.50 |
| Federal Express Corp | Supplies And General Expenses | 05/08/18 | 14.00 |
| Federal Express Corp | Supplies And General Expenses | 05/08/18 | 7.69 |
| Federal Express Corp | Supplies And General Expenses | 05/16/18 | 15.24 |
| Federal Express Corp | Supplies And General Expenses | 05/22/18 | 7.27 |
| Federal Express Corp | Supplies And General Expenses | 05/08/18 | 28.13 |
| Federal Express Corp | Supplies And General Expenses | 05/08/18 | 10.22 |

| Vendor Name | Acct Description | Date | Amount |
|------------------------------|---------------------------------|----------|----------|
| Federal Express Corp | Supplies And General Expenses | 05/08/18 | 13.25 |
| Federal Express Corp | Supplies And General Expenses | 05/16/18 | 7.83 |
| Feyen, Deanna B. | Travel Non-Instructional | 05/16/18 | 47.08 |
| Fidelity Investments | ORP-College Matching | 05/22/18 | 97.14 |
| Fidelity Investments | ORP-State | 05/22/18 | 2,470.62 |
| Fidelity Investments | ORP-Employee | 05/22/18 | 2,489.33 |
| Fidelity Investments | Tax Sheltered Annuities | 05/22/18 | 1,862.50 |
| Figueroa, Nora A. | Travel / Child Care | 05/16/18 | 190.80 |
| Fisher Scientific/Healthcare | Supplies And General Expenses | 05/29/18 | 902.85 |
| Fitzgerald, Cole A. | Contracted/Purchased Services | 05/08/18 | 120.00 |
| Flashbay Inc | Supplies And General Expenses | 05/29/18 | 448.25 |
| Flores, Alexis D. | Contracted/Purchased Services | 05/08/18 | 120.00 |
| Flores, Yicel | Travel / Child Care | 05/16/18 | 352.00 |
| Flower Shoppe | Supplies And General Expenses | 05/16/18 | 195.00 |
| Flower Shoppe | Supplies And General Expenses | 05/16/18 | 420.90 |
| Fojtik, Steven W. | FHIC-Flood Relief Fund | 05/08/18 | 69.55 |
| Fort Bend Battery | Repairs And Maintenance | 05/22/18 | 659.56 |
| Fort Bend Chamber of Commerc | Official Function | 05/16/18 | 1,500.00 |
| Fort Bend Herald | Marketing | 05/08/18 | 400.00 |
| Fort Bend Southwest Star | Marketing | 05/22/18 | 1,518.00 |
| Fort Bend Vacuum | Repairs And Maintenance | 05/08/18 | 55.55 |
| Frank's Nursery | Special Grounds Projects | 05/16/18 | 2,037.28 |
| Fulton Service Solutions | Repairs And Maintenance | 05/08/18 | 3,306.33 |
| G&K Services | Supplies And General Expenses | 05/01/18 | 44.46 |
| G&K Services | Supplies And General Expenses | 05/01/18 | 44.46 |
| G&K Services | Supplies And General Expenses | 05/08/18 | 44.46 |
| G&K Services | Supplies And General Expenses | 05/22/18 | 44.46 |
| G&K Services | Supplies And General Expenses | 05/22/18 | 44.46 |
| G&K Services | Supplies And General Expenses | 05/22/18 | 44.46 |
| G&K Services | Supplies And General Expenses | 05/29/18 | 44.46 |
| G&K Services | Supplies And General Expenses | 05/29/18 | (13.09) |
| G&K Services | Supplies And General Expenses | 05/29/18 | 56.56 |
| G&K Services | Supplies-Other | 05/01/18 | 344.46 |
| G&K Services | Supplies-Other | 05/08/18 | 338.55 |
| Galls LLC | Supplies And General Expenses | 05/08/18 | 158.44 |
| Galls LLC | Supplies And General Expenses | 05/08/18 | 232.56 |
| Galvan, Andrea M. | Travel / Child Care | 05/16/18 | 231.80 |
| Garza, Donaven O. | Travel / Child Care | 05/16/18 | 103.50 |
| Geisheker, Michael | Gulf Coast Intercollegiate Conf | 05/08/18 | 500.00 |
| George, Helen-Marie | Travel / Child Care | 05/16/18 | 132.20 |
| Goffney, Clarence | Gulf Coast Intercollegiate Conf | 05/01/18 | 240.00 |
| Goins, Natasha | Travel Non-Instructional | 05/16/18 | 38.52 |
| Goins, Natasha | Travel Non-Instructional | 05/29/18 | 77.04 |
| Gomez, Dorys G. | Travel / Child Care | 05/08/18 | 15.60 |
| Gopher Sport | Supplies And General Expenses | 05/22/18 | 980.10 |
| Govconnection Inc | Supplies And General Expenses | 05/22/18 | 670.82 |
| Govconnection Inc | Computers,Printers <\$5000 | 05/08/18 | 489.00 |
| Grace, Ruby D. | Travel Non-Instructional | 05/08/18 | 117.49 |
| Grainger | Supplies And General Expenses | 05/01/18 | (19.46) |
| Grainger | Supplies And General Expenses | 05/01/18 | 26.74 |
| Grainger | Supplies And General Expenses | 05/08/18 | 1,874.61 |
| Grainger | Supplies And General Expenses | 05/08/18 | 111.86 |
| Grainger | Supplies And General Expenses | 05/22/18 | 117.57 |

| Vendor Name | Acct Description | Date | Amount |
|------------------------------|-------------------------------|-------------|---------------|
| Grainger | Supplies And General Expenses | 05/29/18 | 534.67 |
| Great Western Dining Service | FHIC-Dental Hygiene Club | 05/22/18 | 341.00 |
| Great Western Dining Service | Supplies And General Expenses | 05/08/18 | 49.00 |
| Great Western Dining Service | Supplies And General Expenses | 05/08/18 | 120.00 |
| Great Western Dining Service | Supplies And General Expenses | 05/08/18 | 78.00 |
| Great Western Dining Service | Supplies And General Expenses | 05/08/18 | 150.50 |
| Great Western Dining Service | Supplies And General Expenses | 05/08/18 | 322.50 |
| Great Western Dining Service | Supplies And General Expenses | 05/08/18 | 169.00 |
| Great Western Dining Service | Supplies And General Expenses | 05/16/18 | 92.35 |
| Great Western Dining Service | Supplies And General Expenses | 05/16/18 | 300.00 |
| Great Western Dining Service | Supplies And General Expenses | 05/22/18 | 99.25 |
| Great Western Dining Service | Supplies And General Expenses | 05/22/18 | 116.45 |
| Great Western Dining Service | Supplies And General Expenses | 05/29/18 | 77.00 |
| Great Western Dining Service | Supplies And General Expenses | 05/22/18 | 135.00 |
| Great Western Dining Service | Supplies And General Expenses | 05/22/18 | 1,168.00 |
| Great Western Dining Service | Supplies And General Expenses | 05/22/18 | 940.00 |
| Great Western Dining Service | Travel Non-Instructional | 05/29/18 | 180.00 |
| Great Western Dining Service | Student Activities | 05/08/18 | 1,024.60 |
| Great Western Dining Service | Meals | 05/08/18 | 8,019.90 |
| Great Western Dining Service | Meals | 05/08/18 | 140.70 |
| Great Western Dining Service | Meals | 05/08/18 | 70.35 |
| Great Western Dining Service | Meals | 05/08/18 | 70.35 |
| Great Western Dining Service | Meals | 05/08/18 | 8,019.90 |
| Great Western Dining Service | Meals | 05/08/18 | 140.70 |
| Great Western Dining Service | Meals | 05/08/18 | 70.35 |
| Great Western Dining Service | Meals | 05/08/18 | 70.35 |
| Great Western Dining Service | Meals | 05/08/18 | 8,019.90 |
| Great Western Dining Service | Meals | 05/08/18 | 140.70 |
| Great Western Dining Service | Meals | 05/08/18 | 70.35 |
| Great Western Dining Service | Meals | 05/08/18 | 70.35 |
| Great Western Dining Service | Meals | 05/22/18 | 8,019.90 |
| Great Western Dining Service | Meals | 05/22/18 | 140.70 |
| Great Western Dining Service | Meals | 05/22/18 | 70.35 |
| Great Western Dining Service | Meals | 05/22/18 | 70.35 |
| Great Western Dining Service | Meals | 05/22/18 | 8,019.90 |
| Great Western Dining Service | Meals | 05/22/18 | 140.70 |
| Great Western Dining Service | Meals | 05/22/18 | 70.35 |
| Great Western Dining Service | Meals | 05/22/18 | 70.35 |
| Griffith, Linda F. | Travel-Faculty Instructional | 05/16/18 | 223.85 |
| Groves, J B. | Travel-Faculty Instructional | 05/16/18 | 34.24 |
| GT Software Inc | Software | 05/08/18 | 1,496.00 |
| Gubbels, Kimberly K. | Supplies And General Expenses | 05/16/18 | 20.00 |
| Gubbels, Kimberly K. | Supplies And General Expenses | 05/16/18 | 20.00 |
| Gubbels, Kimberly K. | Supplies And General Expenses | 05/22/18 | 20.00 |
| Guin, Timothy W. | FHIC-Flood Relief Fund | 05/08/18 | 69.55 |
| Guin, Timothy W. | Travel-Faculty Instructional | 05/16/18 | 31.03 |
| Gulf Coast Paper Company Inc | Supplies And General Expenses | 05/22/18 | 33.37 |
| Gulf Coast Paper Company Inc | Supplies And General Expenses | 05/22/18 | 166.85 |
| Gulf Coast Paper Company Inc | Supplies And General Expenses | 05/29/18 | 133.48 |
| Gupta, Varun | Travel-Faculty Instructional | 05/08/18 | 523.23 |
| Gupta, Varun | Travel-Faculty Instructional | 05/22/18 | 192.60 |
| Gustavus, Tina | Travel-Faculty Instructional | 05/01/18 | 128.40 |
| Gustavus, Tina | Travel-Faculty Instructional | 05/22/18 | 64.20 |

| Vendor Name | Acct Description | Date | Amount |
|-----------------------------|-----------------------------------|-------------|---------------|
| Half Associates, Inc | Major Repairs-Improvements | 05/08/18 | 5,381.20 |
| Hann, Tammy L. | Travel-Faculty Instructional | 05/29/18 | 356.31 |
| Harp, Amber D. | Travel / Child Care | 05/16/18 | 109.20 |
| Harris Jr, Thomas D. | Gulf Coast Intercollegiate Conf | 05/08/18 | 400.00 |
| Hart, Erma Y. | Travel Non-Instructional | 05/16/18 | 31.03 |
| Harvey, Tammy R. | Convocations And Graduation | 05/22/18 | 225.00 |
| Hendrickson, Vickie D. | Travel-Professional Development | 05/16/18 | 303.91 |
| Hernandez, Jeovana | Travel / Child Care | 05/16/18 | 156.00 |
| Herrera, Tania | Travel / Child Care | 05/01/18 | 6.40 |
| Herrera, Tania | Travel / Child Care | 05/01/18 | 34.60 |
| HigherEdJobs.com | Brochures, Ads, Other Information | 05/22/18 | 3,840.00 |
| Hodges Welding Supply | Supplies And General Expenses | 05/22/18 | 226.92 |
| Hogan-Claiborne, TaQuita M. | Travel-Faculty Instructional | 05/16/18 | 34.24 |
| Hollier, Candi S. | Travel Non-Instructional | 05/08/18 | 70.62 |
| Home Depot | Supplies And General Expenses | 05/01/18 | 55.85 |
| Home Depot | Supplies And General Expenses | 05/08/18 | 204.16 |
| Home Depot | Supplies And General Expenses | 05/08/18 | 577.80 |
| Home Depot | Supplies And General Expenses | 05/22/18 | 133.44 |
| Home Depot | Supplies And General Expenses | 05/29/18 | 56.74 |
| Houston Chronicle | Institutional Advertising | 05/08/18 | 9,750.00 |
| HP Inc | Computers,Printers <\$5000 | 05/22/18 | 28,484.00 |
| Hudson Energy Services LLC | Electricity | 05/08/18 | 10,238.42 |
| Hudson Energy Services LLC | Electricity | 05/29/18 | 29,481.53 |
| Hughes, Jami J. | Supplies And General Expenses | 05/01/18 | 142.09 |
| Hughes, Jami J. | Supplies And General Expenses | 05/22/18 | 50.00 |
| Hughes, Jami J. | Travel Non-Instructional | 05/01/18 | 128.40 |
| Hughes, Jami J. | Travel Non-Instructional | 05/22/18 | 217.75 |
| Hughes, Jami J. | Travel-Faculty Instructional | 05/01/18 | 277.13 |
| Hughes, Jami J. | Travel-Faculty Instructional | 05/22/18 | 118.77 |
| Hunton Services | Air Conditioning Maintenance | 05/08/18 | 5,371.00 |
| Hunton Services | Air Conditioning Maintenance | 05/22/18 | 822.00 |
| I.H. Kempner High School | Marketing | 05/29/18 | 540.00 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 3.73 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 1.40 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 5.90 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 3.15 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 18.81 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 5.59 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.57 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 2.00 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 1.25 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 2.78 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 2.90 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 1.01 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.97 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 2.02 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 4.42 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 1.10 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.06 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.15 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 19.90 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.27 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.40 |

| Vendor Name | Acct Description | Date | Amount |
|------------------------------|-------------------------------|-------------|---------------|
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.01 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 1.94 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.13 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.06 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.56 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.24 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.17 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.03 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.50 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.89 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.09 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.94 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 2.80 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.81 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.35 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.70 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.40 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.15 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 3.03 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 5.23 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 3.80 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 5.88 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 3.70 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 11.62 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 3.78 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 1.40 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.88 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 6.03 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 5.24 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 1.95 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 1.33 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 1.16 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.09 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.23 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 2.37 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 0.04 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 1.34 |
| Impact Telecom | Supplies And General Expenses | 05/10/18 | 4.96 |
| Impact Telecom | Supplies And General Expenses | 05/08/18 | 0.57 |
| Impact Telecom | Telephone Athletic Recruiting | 05/08/18 | 0.56 |
| Impact Telecom | Telephone Athletic Recruiting | 05/08/18 | 0.16 |
| Impact Telecom | Support Services-Material | 05/08/18 | 0.93 |
| Impact Telecom | Telephone System | 05/10/18 | 0.23 |
| Impact Telecom | Telephone System | 05/10/18 | 3.39 |
| Impact Telecom | Telephone System | 05/10/18 | 52.92 |
| Impact Telecom | Telephone System | 05/10/18 | 1.07 |
| Impact Telecom | Special Use Telephone | 05/08/18 | 0.26 |
| Impact Telecom | Special Use Telephone | 05/08/18 | 3.57 |
| Impact Telecom | Special Use Telephone | 05/08/18 | 5.60 |
| Intelligent Cabling Solution | Major Repairs-Improvements | 05/16/18 | 10,027.00 |
| J and M Printing | Supplies And General Expenses | 05/01/18 | 60.00 |
| J and M Printing | Supplies And General Expenses | 05/08/18 | 270.00 |
| JD Palatine, LLC | Supplies And General Expenses | 05/08/18 | 301.00 |

| Vendor Name | Acct Description | Date | Amount |
|------------------------------|---------------------------------|-------------|---------------|
| JD Palatine, LLC | Supplies And General Expenses | 05/22/18 | 495.95 |
| Jeffery, Jennifer L. | Travel Non-Instructional | 05/16/18 | 39.59 |
| Jimenez, Stephen W. | Convocations And Graduation | 05/22/18 | 200.00 |
| Joe W Fly Company Inc | Supplies And General Expenses | 05/22/18 | 161.39 |
| Johnson, Etienne | Travel Non-Instructional | 05/16/18 | 57.60 |
| Johnstone Supply | Supplies And General Expenses | 05/22/18 | 17.79 |
| Jones, Glendell A. | Travel-Faculty Instructional | 05/16/18 | 179.76 |
| JRCERT | Accreditation Expenses | 05/22/18 | 250.00 |
| K&P Manufacturing | Repairs And Maintenance | 05/08/18 | 750.00 |
| Kalina, Gary L. | Supplies And General Expenses | 05/08/18 | 40.00 |
| Keo, Amy N. | Travel / Child Care | 05/16/18 | 203.10 |
| Kocian, Bryce D. | Supplies And General Expenses | 05/22/18 | 39.99 |
| Kocian, Bryce D. | Travel Non-Instructional | 05/08/18 | 39.59 |
| Kolojaco, Leslie R. | Travel Non-Instructional | 05/16/18 | 111.82 |
| Kolojaco, Leslie R. | Travel-Professional Development | 05/16/18 | 31.03 |
| Korenek, Patricia A. | Travel-Faculty Instructional | 05/16/18 | 430.14 |
| Kucera, David P. | FHIC-Flood Relief Fund | 05/08/18 | 69.55 |
| KULP/Wharton County Radio In | Institutional Advertising | 05/22/18 | 310.00 |
| Kwik-Kopy 991/Lojo Brothers | Supplies And General Expenses | 05/08/18 | 405.00 |
| Lapointe, Thomas A. | Travel / Child Care | 05/08/18 | 8.00 |
| Lapointe, Thomas A. | Travel / Child Care | 05/08/18 | 4.00 |
| Lapointe, Thomas A. | Travel / Child Care | 05/16/18 | 206.40 |
| League for Innovation | Institutional Membership | 05/16/18 | 1,125.00 |
| Lee, Barbara F. | Travel Non-Instructional | 05/01/18 | 1,021.90 |
| Leenhouts, David A. | Travel Non-Instructional | 05/22/18 | 110.21 |
| Leifrig, Paula J. | Supplies And General Expenses | 05/01/18 | 54.95 |
| Leon, Elizabeth | Convocations And Graduation | 05/08/18 | 500.00 |
| Lescure, Karen | Travel-Faculty Instructional | 05/01/18 | 48.15 |
| Lester Meier Rodeo Company, | Purchase Of Livestock | 05/08/18 | 1,200.00 |
| Leventhal, Kenneth S. | Officiating | 05/08/18 | 260.00 |
| Lewis, Alfredia L. | Travel / Child Care | 05/16/18 | 78.00 |
| Lezak, Mason E. | Travel / Child Care | 05/16/18 | 120.00 |
| Li, Xiaodong | Travel Non-Instructional | 05/16/18 | 31.03 |
| Lincoln National Life Insura | ORP-College Matching | 05/22/18 | 329.43 |
| Lincoln National Life Insura | ORP-State | 05/22/18 | 1,144.33 |
| Lincoln National Life Insura | ORP-Employee | 05/22/18 | 1,152.99 |
| Lippolis, Nicole | Travel Non-Instructional | 05/29/18 | 39.59 |
| Loan Science LLC | Contracted/Purchased Services | 05/04/18 | 3,200.00 |
| Loera, Crystal J. | Travel / Child Care | 05/16/18 | 46.80 |
| Loessin, Jon K. | Travel-Faculty Instructional | 05/29/18 | 102.72 |
| Loessin, Jon K. | Travel-Faculty Instructional | 05/29/18 | 179.76 |
| Lopez, Osvaldo | Officiating | 05/01/18 | 260.00 |
| Lovett, John T. | Travel-Faculty Instructional | 05/29/18 | 136.96 |
| Lyford, Stephen | Travel Non-Instructional | 05/16/18 | 93.09 |
| Lyford, Stephen | Travel-Faculty Instructional | 05/16/18 | 124.12 |
| Lynn, Barbara S. | Travel Non-Instructional | 05/16/18 | 8.35 |
| Lynn, Barbara S. | Travel-Faculty Instructional | 05/16/18 | 93.09 |
| M&A Technology | Supplies And General Expenses | 05/08/18 | 199.95 |
| M&A Technology | Hardware | 05/08/18 | 950.00 |
| Mallory, Michael | Gulf Coast Intercollegiate Conf | 05/01/18 | 100.00 |
| Malmberg, Eric D. | Travel Non-Instructional | 05/16/18 | 87.42 |
| Maretka, Amelia J. | Travel Non-Instructional | 05/16/18 | 31.03 |
| Maretka, Amelia J. | Travel-Faculty Instructional | 05/16/18 | 124.12 |

| Vendor Name | Acct Description | Date | Amount |
|------------------------------|-----------------------------------|-------------|---------------|
| Marks, Beverley K. | Travel Non-Instructional | 05/29/18 | 48.38 |
| Martin, Mersadie L. | Student Travel | 05/29/18 | 1,200.00 |
| Martinez, Jane M. | FHIC-Flood Relief Fund | 05/08/18 | 69.55 |
| Masters, Jennifer L. | Travel / Child Care | 05/16/18 | 281.60 |
| Mata, Victor A. | FHIC-Flood Relief Fund | 05/08/18 | 69.55 |
| Mathews, Robby E. | Travel Non-Instructional | 05/08/18 | 59.92 |
| Mathews, Tessa L. | Travel Non-Instructional | 05/01/18 | 163.85 |
| Mauch, Jennifer A. | Travel-Faculty Instructional | 05/08/18 | 469.73 |
| Mauch, Jennifer A. | Travel-Training | 05/01/18 | 200.53 |
| May, Brittany N. | Travel Non-Instructional | 05/22/18 | 39.59 |
| May, Brittany N. | Travel-Faculty Instructional | 05/08/18 | 160.92 |
| May, Brittany N. | Travel-Faculty Instructional | 05/08/18 | 40.23 |
| McCarthy, Nora J. | Travel-Faculty Instructional | 05/16/18 | 124.12 |
| McCoy's Building Supply | Repairs And Maintenance | 05/01/18 | 58.86 |
| McCrohan, Betty A. | Travel Non-Instructional | 05/01/18 | 492.10 |
| McCrohan, Betty A. | Travel Non-Instructional | 05/22/18 | 80.00 |
| McElroy, Rebecca H. | Travel-Faculty Instructional | 05/22/18 | 173.88 |
| McLarty, Andra | Travel-Faculty Instructional | 05/08/18 | 286.76 |
| McLarty, Andra | Travel-Faculty Instructional | 05/22/18 | 111.28 |
| McLarty, Gregory B. | FHIC-Flood Relief Fund | 05/08/18 | 69.55 |
| McLarty, Gregory B. | Travel-Faculty Instructional | 05/08/18 | 514.67 |
| McLarty, Gregory B. | Travel-Faculty Instructional | 05/22/18 | 118.77 |
| McLaughlin, Kendal | Gulf Coast Intercollegiate Conf | 05/01/18 | 150.00 |
| Mejia Industrial Supply | Supplies And General Expenses | 05/01/18 | 294.00 |
| Mejia Industrial Supply | Supplies And General Expenses | 05/22/18 | 175.00 |
| Mejorado, Christi D. | Travel Non-Instructional | 05/08/18 | 30.56 |
| Mejorado, Christi D. | Travel Non-Instructional | 05/08/18 | 114.96 |
| Mellis LLC | Travel Non-Instructional | 05/29/18 | 496.80 |
| Mellis LLC | Contracted/Purchased Services | 05/29/18 | 9,100.00 |
| Merry X-Ray - HOU | Repairs And Maintenance | 05/16/18 | 750.00 |
| MetLife | ORP-College Matching | 05/22/18 | 575.16 |
| MetLife | ORP-State | 05/22/18 | 5,487.44 |
| MetLife | ORP-Employee | 05/22/18 | 5,528.99 |
| MetLife | Tax Sheltered Annuities | 05/22/18 | 1,375.00 |
| MG Trust-ASpire Financial Se | ORP-College Matching | 05/22/18 | 276.76 |
| MG Trust-ASpire Financial Se | ORP-State | 05/22/18 | 961.40 |
| MG Trust-ASpire Financial Se | ORP-Employee | 05/22/18 | 968.69 |
| Mica, Aaron M. | Travel / Child Care | 05/16/18 | 94.20 |
| Middleton, Melanie R. | Travel / Child Care | 05/16/18 | 144.80 |
| Mikeska's BBQ & Catering | Supplies And General Expenses | 05/08/18 | 1,655.75 |
| Miller, John T. | Travel Non-Instructional | 05/08/18 | 170.13 |
| Minuteman Press Northwest | Brochures, Ads, Other Information | 05/29/18 | 6,347.62 |
| Montalbano, Peggy | Gulf Coast Intercollegiate Conf | 05/01/18 | 150.00 |
| Montgomery Gallery & Frame | Supplies And General Expenses | 05/29/18 | 105.00 |
| Morales, Devante E. | Travel / Child Care | 05/16/18 | 122.10 |
| Moran, Justin D. | Convocations And Graduation | 05/22/18 | 200.00 |
| Moreno, Delia C. | Travel Non-Instructional | 05/29/18 | 23.65 |
| Moreno, Delia C. | Travel-Professional Development | 05/29/18 | 360.12 |
| Moreno, Lupe J. | FHIC-Flood Relief Fund | 05/08/18 | 69.55 |
| MSC Industrial Supply Co Inc | Supplies And General Expenses | 05/01/18 | 187.20 |
| MSC Industrial Supply Co Inc | Supplies And General Expenses | 05/01/18 | 897.20 |
| MSC Industrial Supply Co Inc | Supplies And General Expenses | 05/29/18 | 228.20 |
| Musician's Friend Inc | Supplies-Band | 05/08/18 | 1,084.95 |

| Vendor Name | Acct Description | Date | Amount |
|------------------------------|---------------------------------|----------|-----------|
| Myles, Willie L. | Travel Non-Instructional | 05/29/18 | 208.65 |
| NASFAA | Supplies And General Expenses | 05/29/18 | 725.00 |
| National Business Furniture | Supplies And General Expenses | 05/08/18 | 333.00 |
| National Council of State Bo | Supplies And General Expenses | 05/22/18 | 525.00 |
| National Council of State Bo | Supplies And General Expenses | 05/22/18 | 525.00 |
| National League for Nursing | Travel Non-Instructional | 05/29/18 | 500.00 |
| National Organization for As | Supplies And General Expenses | 05/08/18 | 175.00 |
| Needville Feed & Supply | Supplies And General Expenses | 05/08/18 | 292.50 |
| New Readers Press | Student Books | 05/29/18 | 22,342.65 |
| New Readers Press | Student Books | 05/29/18 | 1,899.55 |
| NewWave Communications | Repairs And Maintenance | 05/01/18 | 471.61 |
| NewWave Communications | Repairs And Maintenance | 05/01/18 | 445.53 |
| NewWave Communications | Repairs And Maintenance | 05/01/18 | 495.53 |
| Nguyen, Kathryn T. | Travel / Child Care | 05/16/18 | 222.60 |
| Nguyen, Kathryn T. | Travel / Child Care | 05/29/18 | 222.60 |
| North American Council of Au | Travel Non-Instructional | 05/16/18 | 550.00 |
| Northside Center Inc | Contracted/Purchased Services | 05/08/18 | 600.00 |
| Northside Center Inc | Facilities Rental | 05/08/18 | 1,500.00 |
| Northside Center Inc | Electricity | 05/08/18 | 1,000.00 |
| Nwosu, Obiageli | Travel-Professional Development | 05/22/18 | 16.26 |
| O'Day Instruments LLC | Supplies And General Expenses | 05/29/18 | 8,132.00 |
| Ondruch, Lara | FHIC-Flood Relief Fund | 05/08/18 | 69.55 |
| Ondruch, Lara | Travel Non-Instructional | 05/08/18 | 680.77 |
| Ondruch, Lara | Travel Non-Instructional | 05/16/18 | 31.03 |
| O'Reilly Auto Parts | Supplies And General Expenses | 05/22/18 | 253.71 |
| Orrell, Penny A. | Travel Non-Instructional | 05/08/18 | 33.17 |
| Orta, Carlos J. | FHIC-Flood Relief Fund | 05/08/18 | 69.55 |
| Orta, Susan A. | FHIC-Flood Relief Fund | 05/08/18 | 69.55 |
| Paramount Promotions | FHIC-Rad Tech Club | 05/01/18 | 351.28 |
| Parker, Brad | Officiating | 05/01/18 | 140.00 |
| Patrick Kubala/Wharton Count | Repairs And Maintenance | 05/01/18 | 74.00 |
| Patterson Dental Company | Supplies And General Expenses | 05/08/18 | 861.13 |
| Patterson Dental Company | Supplies And General Expenses | 05/16/18 | 711.85 |
| Patterson Dental Company | Repairs And Maintenance | 05/08/18 | 540.25 |
| Pena, Jailene V. | Travel / Child Care | 05/16/18 | 406.00 |
| Perez, Elena | Travel / Child Care | 05/16/18 | 113.40 |
| Perry, Vernell | Gulf Coast Intercollegiate Conf | 05/01/18 | 150.00 |
| Pitney Bowes Bank, Inc | Postage | 05/22/18 | 3,300.00 |
| Pocket Nurse | Supplies And General Expenses | 05/22/18 | 519.00 |
| Pocket Nurse | Supplies And General Expenses | 05/29/18 | 93.39 |
| Postmaster | Supplies And General Expenses | 05/01/18 | 1.34 |
| Postmaster | Supplies And General Expenses | 05/01/18 | 0.71 |
| Postmaster | Supplies And General Expenses | 05/01/18 | 2.13 |
| Postmaster | Supplies And General Expenses | 05/01/18 | 2.61 |
| Postmaster | Supplies And General Expenses | 05/01/18 | 0.50 |
| Postmaster | Supplies And General Expenses | 05/01/18 | 0.42 |
| Praxair Distribution Inc | Supplies And General Expenses | 05/01/18 | 168.58 |
| Praxair Distribution Inc | Supplies And General Expenses | 05/08/18 | 118.85 |
| Praxair Distribution Inc | Supplies And General Expenses | 05/22/18 | 1,499.24 |
| Praxair Distribution Inc | Supplies And General Expenses | 05/29/18 | 154.47 |
| Praxair Distribution Inc | Equipment Leases | 05/22/18 | 1,068.76 |
| Press, Evan R. | Officiating | 05/01/18 | 140.00 |
| Prime Systems | Computers,Printers <\$5000 | 05/29/18 | 619.98 |

| Vendor Name | Acct Description | Date | Amount |
|------------------------------|-----------------------------------|----------|----------|
| Printing X-Press | Supplies And General Expenses | 05/08/18 | 75.00 |
| Printing X-Press | Brochures, Ads, Other Information | 05/22/18 | 205.00 |
| Productivity Center Inc | CONTRACT TESTING SERVICES | 05/01/18 | 538.00 |
| Productivity Center Inc | CONTRACT TESTING SERVICES | 05/01/18 | 200.00 |
| Promaxima Manufacturing LTD | Supplies And General Expenses | 05/08/18 | 125.00 |
| Promaxima Manufacturing LTD | Repairs And Maintenance | 05/08/18 | 175.00 |
| Proshred Security | Supplies And General Expenses | 05/22/18 | 120.00 |
| Proshred Security | Supplies And General Expenses | 05/29/18 | 300.00 |
| Proshred Security | Supplies And General Expenses | 05/29/18 | 300.00 |
| Proshred Security | Supplies And General Expenses | 05/29/18 | 309.00 |
| R & R Printing & Graphics | Supplies And General Expenses | 05/16/18 | 24.00 |
| Radiation Detection Co | Supplies And General Expenses | 05/08/18 | 5.75 |
| Radiation Detection Co | Supplies And General Expenses | 05/22/18 | 20.00 |
| Ralls, Patrick | Supplies And General Expenses | 05/16/18 | 50.00 |
| Ramirez, Raul | FHIC-Flood Relief Fund | 05/08/18 | 69.55 |
| Randle, Craig L. | FHIC-Flood Relief Fund | 05/08/18 | 69.55 |
| Rath Plumbing Co | Repairs And Maintenance | 05/16/18 | 1,130.40 |
| Raun, Kimberly Y. | Travel Non-Instructional | 05/01/18 | 39.59 |
| ReadyRefresh by Nestle | Supplies And General Expenses | 05/29/18 | 68.88 |
| Regan, Thomas J. | Travel Non-Instructional | 05/08/18 | 39.59 |
| Rejda Inspection & Custom Fa | CONTRACT TESTING SERVICES | 05/16/18 | 1,500.00 |
| Reliant Business Products In | Supplies And General Expenses | 05/01/18 | 292.74 |
| Reliant Business Products In | Supplies And General Expenses | 05/01/18 | 404.35 |
| Reliant Business Products In | Supplies And General Expenses | 05/01/18 | 69.44 |
| Reliant Business Products In | Supplies And General Expenses | 05/08/18 | 270.87 |
| Reliant Business Products In | Supplies And General Expenses | 05/08/18 | 269.00 |
| Reliant Business Products In | Supplies And General Expenses | 05/08/18 | 269.00 |
| Reliant Business Products In | Supplies And General Expenses | 05/08/18 | 1,164.84 |
| Reliant Business Products In | Supplies And General Expenses | 05/16/18 | 45.36 |
| Reliant Business Products In | Supplies And General Expenses | 05/16/18 | 551.11 |
| Reliant Business Products In | Supplies And General Expenses | 05/16/18 | 101.04 |
| Reliant Business Products In | Supplies And General Expenses | 05/16/18 | 140.25 |
| Reliant Business Products In | Supplies And General Expenses | 05/16/18 | 317.21 |
| Reliant Business Products In | Supplies And General Expenses | 05/16/18 | 74.49 |
| Reliant Business Products In | Supplies And General Expenses | 05/22/18 | 221.20 |
| Reliant Business Products In | Supplies And General Expenses | 05/29/18 | 316.95 |
| Reliant Business Products In | Supplies And General Expenses | 05/29/18 | 500.76 |
| Reliant Business Products In | Supplies And General Expenses | 05/29/18 | (500.76) |
| Reliant Business Products In | Supplies And General Expenses | 05/29/18 | 472.92 |
| Reliant Business Products In | Supplies And General Expenses | 05/29/18 | (199.92) |
| Reliant Business Products In | Supplies And General Expenses | 05/29/18 | 44.30 |
| Reliant Business Products In | Supplies And General Expenses | 05/29/18 | 379.87 |
| Reliant Business Products In | Supplies And General Expenses | 05/29/18 | 500.00 |
| Reliant Business Products In | Supplies And General Expenses | 05/29/18 | 350.02 |
| Reliant Business Products In | Supplies And General Expenses | 05/29/18 | 156.80 |
| Reliant Business Products In | Supplies And General Expenses | 05/29/18 | (156.80) |
| Reliant Business Products In | Supplies And General Expenses | 05/29/18 | 3,376.88 |
| Reliant Business Products In | Supplies And General Expenses | 05/29/18 | 329.56 |
| Reliant Business Products In | Supplies And General Expenses | 05/29/18 | (329.56) |
| Reliant Business Products In | Supplies And General Expenses | 05/29/18 | 329.56 |
| RELX Inc | Database Automation | 05/08/18 | 612.00 |
| Resource Ctr for Customer Se | Supplies And General Expenses | 05/29/18 | 599.00 |
| Rexford, Elizabeth A. | Travel Non-Instructional | 05/08/18 | 31.03 |

| Vendor Name | Acct Description | Date | Amount |
|------------------------------|---------------------------------|-------------|---------------|
| Rexford, Elizabeth A. | Travel Non-Instructional | 05/29/18 | 31.03 |
| Rexford, Elizabeth A. | Travel-Faculty Instructional | 05/08/18 | 217.21 |
| Rexford, Elizabeth A. | Travel-Faculty Instructional | 05/29/18 | 124.12 |
| Rexford, Elizabeth A. | Student Activities-PTK | 05/01/18 | 160.00 |
| Reyes, Leann R. | Travel / Child Care | 05/16/18 | 170.10 |
| Rhodes, Sheryl L. | Travel Non-Instructional | 05/22/18 | 45.48 |
| Richmond Equipment | Repairs And Maintenance | 05/16/18 | 282.02 |
| Richmond Road Truck & Auto P | Auto Shop Resale Parts | 05/16/18 | 111.26 |
| Robelle Solutions Technology | Software | 05/01/18 | 735.00 |
| RockIT Consulting LLC | Maintenance-Micro-Hardware | 05/01/18 | 4,800.00 |
| Rodriguez, Jessica M. | Travel Non-Instructional | 05/16/18 | 12.31 |
| Rojas, Cergio | Travel / Child Care | 05/16/18 | 184.60 |
| Rosenberg Railroad Museum | Official Function | 05/16/18 | 500.00 |
| Rotary Club of Wharton | Supplies And General Expenses | 05/16/18 | 40.00 |
| Rotary Club of Wharton | Institutional Membership | 05/16/18 | 50.00 |
| Ruffalo Noel Levitz LLC | Supplies And General Expenses | 05/08/18 | 2,284.70 |
| Ruiz, Haydee J. | Travel-Faculty Instructional | 05/16/18 | 325.28 |
| Saenz, Marissa | Travel Non-Instructional | 05/08/18 | 77.15 |
| Saenz, Marissa | Travel Non-Instructional | 05/08/18 | 31.03 |
| Saenz, Marissa | Travel-Professional Development | 05/08/18 | 31.03 |
| Salas, Lina | FHIC-Flood Relief Fund | 05/08/18 | 69.55 |
| Salas, Priscilla | Travel Non-Instructional | 05/22/18 | 93.09 |
| Salas, Priscilla | Travel-Professional Development | 05/22/18 | 49.22 |
| Salem Press Product Line | Book | 05/22/18 | 468.00 |
| San Jacinto Community Colleg | Gulf Coast Intercollegiate Conf | 05/01/18 | 1,227.62 |
| Scantron Corporation | Supplies-Store Inventory | 05/01/18 | 735.44 |
| Schilling, Donna E. | Travel-Professional Development | 05/16/18 | 731.00 |
| Schneider Tire & Lube LLC | Vehicle Operations | 05/08/18 | 1.79 |
| Schneider Tire & Lube LLC | Vehicle Operations | 05/08/18 | 6.03 |
| Schneider Tire & Lube LLC | Vehicle Operations | 05/08/18 | 6.18 |
| Schooler, Ricky L. | Travel-Faculty Instructional | 05/29/18 | 218.28 |
| Schoshinski, James P. | Travel-Faculty Instructional | 05/16/18 | 102.72 |
| Schoshinski, James P. | Student Activities-Governmental | 05/16/18 | 1,689.60 |
| Schultz, Victoria | Travel-Faculty Instructional | 05/16/18 | 77.57 |
| Sealy, Tamara N. | Travel-Professional Development | 05/01/18 | 255.16 |
| Sedeno, Gilbert | Gulf Coast Intercollegiate Conf | 05/08/18 | 500.00 |
| Service Supply | Supplies And General Expenses | 05/01/18 | 48.85 |
| Service Supply | Supplies And General Expenses | 05/01/18 | (48.85) |
| Service Supply | Supplies And General Expenses | 05/01/18 | 316.85 |
| Service Supply | Supplies And General Expenses | 05/08/18 | 175.39 |
| Service Supply | Supplies And General Expenses | 05/16/18 | 1,747.00 |
| Service Supply | Supplies And General Expenses | 05/16/18 | 153.19 |
| Shamsi, Mushira S. | Travel Non-Instructional | 05/16/18 | 11.98 |
| Shamsi, Mushira S. | Travel Non-Instructional | 05/29/18 | 9.84 |
| Shamsi, Mushira S. | Travel-Faculty Instructional | 05/16/18 | 342.40 |
| Shamsi, Mushira S. | Travel-Faculty Instructional | 05/29/18 | 135.89 |
| Shelton, Amanda B. | Travel Non-Instructional | 05/16/18 | 62.06 |
| Shelton, Amanda B. | Travel-Faculty Instructional | 05/16/18 | 96.94 |
| Shelton, Travis | Gulf Coast Intercollegiate Conf | 05/01/18 | 150.00 |
| Shepard, Emily | Convocations And Graduation | 05/22/18 | 200.00 |
| Sherwin-Williams Co | Supplies And General Expenses | 05/01/18 | 204.00 |
| Sherwin-Williams Co | Supplies And General Expenses | 05/22/18 | 318.10 |
| Shimek, Jo A. | Travel Non-Instructional | 05/16/18 | 58.10 |

| Vendor Name | Acct Description | Date | Amount |
|------------------------------|---------------------------------|----------|----------|
| Shimek, Jo A. | Travel-Faculty Instructional | 05/16/18 | 341.33 |
| Shindler, Jesse B. | Travel-Faculty Instructional | 05/22/18 | 125.19 |
| Shine, Geoffrey | Travel-Professional Development | 05/16/18 | 31.03 |
| Shircliffe, Brian | Gulf Coast Intercollegiate Conf | 05/08/18 | 150.00 |
| Siewert, Celine M. | Travel Non-Instructional | 05/16/18 | 139.74 |
| Simmons-Willis, Tracey A. | Travel-Faculty Instructional | 05/16/18 | 202.23 |
| Slover, Kelly | Rodeo Buckles | 05/01/18 | 1,550.00 |
| Smith, Grady A. | Travel-Faculty Instructional | 05/16/18 | 186.18 |
| Smith, Patricia | Travel / Child Care | 05/16/18 | 36.80 |
| Southern Assoc of Colleges a | Southern Association | 05/16/18 | 8,392.00 |
| Southern Assoc of Colleges a | Southern Association | 05/16/18 | 1,050.00 |
| Sowa, Travis J. | Travel / Child Care | 05/16/18 | 97.80 |
| Sparks, Charles D. | Travel-Faculty Instructional | 05/16/18 | 630.12 |
| Sparks, Charles D. | Travel-Faculty Instructional | 05/29/18 | 193.88 |
| Spellman, Paul N. | Travel-Faculty Instructional | 05/08/18 | 111.28 |
| Spellman, Paul N. | Travel-Professional Development | 05/16/18 | 204.53 |
| Sprint | Supplies And General Expenses | 05/08/18 | 42.99 |
| Sprint | Supplies And General Expenses | 05/08/18 | 198.81 |
| Star Parts Inc | Supplies And General Expenses | 05/08/18 | 55.70 |
| Star Parts Inc | Supplies And General Expenses | 05/16/18 | 35.79 |
| Star Parts Inc | Supplies And General Expenses | 05/22/18 | 2.99 |
| Star Parts Inc | Auto Shop Resale Parts | 05/16/18 | 189.31 |
| Stavinoha, Natalie M. | FHIC-Flood Relief Fund | 05/08/18 | 69.55 |
| Stavinoha, Natalie M. | Travel Non-Instructional | 05/08/18 | 107.54 |
| Stavinoha, Natalie M. | Travel-Training | 05/08/18 | 120.00 |
| Stericycle Inc | Repairs And Maintenance | 05/08/18 | 172.00 |
| Stericycle Inc | Repairs And Maintenance | 05/08/18 | 239.34 |
| Stericycle Inc | Repairs And Maintenance | 05/08/18 | 172.00 |
| Strata Information Group | Training | 05/16/18 | 4,250.00 |
| Strickland, Cassee L. | Travel Non-Instructional | 05/16/18 | 127.12 |
| Strickland, Cassee L. | Travel-Professional Development | 05/01/18 | 408.17 |
| Sulak, Kristie G. | Travel Non-Instructional | 05/22/18 | 90.95 |
| Sun Coast Resources Inc | Supplies And General Expenses | 05/16/18 | 1,450.38 |
| Sun Life Financial | Long Term Disability | 05/24/18 | 3,530.47 |
| SurveyMonkey Inc | Supplies And General Expenses | 05/22/18 | 360.00 |
| Sutton, Butch | Gulf Coast Intercollegiate Conf | 05/01/18 | 273.65 |
| Sutton, Butch | Gulf Coast Intercollegiate Conf | 05/22/18 | 243.00 |
| Svatek, Johnnie R. | Travel Non-Instructional | 05/08/18 | 303.88 |
| TACC | Travel Non-Instructional | 05/01/18 | 400.00 |
| TACCHRP | Supplies And General Expenses | 05/29/18 | 100.00 |
| TACRAO | Travel Non-Instructional | 05/22/18 | 675.00 |
| TACRAO | Travel Non-Instructional | 05/29/18 | 250.00 |
| Tamayo, Wendy D. | Travel Non-Instructional | 05/16/18 | 118.77 |
| Tamayo, Wendy D. | Travel Non-Instructional | 05/16/18 | 88.38 |
| Tamayo, Wendy D. | Travel-Professional Development | 05/01/18 | 396.40 |
| TASFAA | Supplies And General Expenses | 05/01/18 | 375.00 |
| Taylor, Tanya T. | Travel-Faculty Instructional | 05/16/18 | 197.95 |
| TCCTA | TCCTA Convention | 05/01/18 | 1,870.00 |
| Tec-Tronic Systems Inc | Supplies And General Expenses | 05/08/18 | 10.96 |
| Tec-Tronic Systems Inc | Supplies And General Expenses | 05/16/18 | 7.99 |
| Tec-Tronic Systems Inc | Supplies And General Expenses | 05/16/18 | 365.99 |
| Tec-Tronic Systems Inc | Supplies And General Expenses | 05/16/18 | 11.99 |
| Tec-Tronic Systems Inc | Supplies And General Expenses | 05/22/18 | 65.00 |

| Vendor Name | Acct Description | Date | Amount |
|------------------------------|------------------------------------|-------------|---------------|
| Tec-Tronic Systems Inc | Supplies And General Expenses | 05/22/18 | 84.98 |
| Tec-Tronic Systems Inc | Supplies And General Expenses | 05/29/18 | 7.99 |
| Telecheck Services | Credit Card Expense | 05/16/18 | 835.93 |
| Terronez, Daniel G. | Travel Non-Instructional | 05/08/18 | 101.65 |
| Texas Academic Advising Netw | Travel Non-Instructional | 05/01/18 | 195.00 |
| Texas Business Theatre | Convocations And Graduation | 05/24/18 | 6,200.00 |
| Texas Commission On Environm | Instructional Supplies | 05/01/18 | 200.00 |
| Texas Commission On Environm | Instructional Supplies | 05/16/18 | 200.00 |
| Texas Commission On Environm | Instructional Supplies | 05/29/18 | 200.00 |
| Texas Connection | Supplies And General Expenses | 05/08/18 | 400.00 |
| Texas CSDU | Misc. Employee Benefits | 05/22/18 | 2,993.30 |
| Texas Dept of Health | Supplies And General Expenses | 05/16/18 | 688.00 |
| Texas Dept of Licensing & Re | Repairs And Maintenance | 05/01/18 | 95.00 |
| Texas Engineering Extension | Instructional Supplies | 05/01/18 | 479.50 |
| Texas Engineering Extension | Instructional Supplies | 05/16/18 | 431.60 |
| Texas Engineering Extension | Instructional Supplies | 05/16/18 | 575.40 |
| Texas Engineering Extension | Training | 05/16/18 | 14,462.00 |
| Texas Press Clipping Service | Supplies And General Expenses | 05/08/18 | 178.10 |
| Texas Quality Lawn Equipment | Repairs And Maintenance | 05/22/18 | 149.88 |
| The Screen Stop | Supplies And General Expenses | 05/08/18 | 1,648.00 |
| The Screen Stop | Supplies And General Expenses | 05/16/18 | 55.00 |
| The Screen Stop | Convocations And Graduation | 05/16/18 | 267.50 |
| Thuesen, Magdaline E. | Travel Non-Instructional | 05/29/18 | 133.75 |
| Thuesen, Magdaline E. | Travel Non-Instructional | 05/29/18 | 321.00 |
| TIAA-CREF | ORP-Alternative | 05/04/18 | 39.38 |
| TIAA-CREF | ORP-Alternative | 05/22/18 | 4,545.90 |
| TIAA-CREF | ORP-State | 05/22/18 | 2,970.33 |
| TIAA-CREF | ORP-Employee | 05/22/18 | 2,992.82 |
| TIAA-CREF | Tax Sheltered Annuities | 05/22/18 | 2,125.00 |
| Transworld Systems Inc | Allowance For Doubtful Student Rec | 05/16/18 | 4,939.94 |
| Travel Planners | FHIC-Rad Tech Club | 05/15/18 | 3,754.20 |
| Travel Planners | Travel Non-Instructional | 05/08/18 | 412.28 |
| Travel Planners | Travel Non-Instructional | 05/16/18 | 614.38 |
| Travel Planners | Travel Non-Instructional | 05/22/18 | 414.96 |
| Trellis Company | Misc. Employee Benefits | 05/22/18 | 552.00 |
| TSP Specialty Products Ltd | Repairs And Maintenance | 05/01/18 | 495.06 |
| U S Department of Veterans A | Unapplied V A Chapter 33 | 05/16/18 | 1,188.60 |
| University of Houston System | Facilities Rental | 05/22/18 | 5,015.58 |
| University of Houston System | Facilities Rental | 05/22/18 | 106,089.74 |
| University of Houston System | Electricity | 05/08/18 | 22,790.86 |
| University of Texas at Austi | Institutional Membership | 05/16/18 | 995.00 |
| USAA Life Insurance Co | ORP-College Matching | 05/22/18 | 137.70 |
| USAA Life Insurance Co | ORP-State | 05/22/18 | 770.11 |
| USAA Life Insurance Co | ORP-Employee | 05/22/18 | 775.95 |
| USAA Life Insurance Co | Tax Sheltered Annuities | 05/22/18 | 275.00 |
| Valero Marketing and Supply | Supplies And General Expenses | 05/16/18 | 112.98 |
| Valero Marketing and Supply | Supplies And General Expenses | 05/16/18 | 724.15 |
| Valero Marketing and Supply | Vehicle Operations | 05/22/18 | 11.00 |
| Valero Marketing and Supply | Vehicle Operations | 05/22/18 | 63.49 |
| Valero Marketing and Supply | Vehicle Operations | 05/22/18 | 31.74 |
| Valero Marketing and Supply | Vehicle Operations | 05/22/18 | 45.80 |
| Valero Marketing and Supply | Vehicle Operations | 05/22/18 | 166.67 |
| Valero Marketing and Supply | Vehicle Operations | 05/22/18 | 15.75 |

| Vendor Name | Acct Description | Date | Amount |
|------------------------------|---------------------------------|-------------|---------------|
| Valero Marketing and Supply | Vehicle Operations | 05/22/18 | 14.23 |
| Valero Marketing and Supply | Vehicle Operations | 05/22/18 | 7.11 |
| Valero Marketing and Supply | Vehicle Operations | 05/22/18 | 74.18 |
| Valley Innovative Services I | Raw Foods | 05/29/18 | 2,586.21 |
| Valley Innovative Services I | Raw Foods | 05/29/18 | 300.35 |
| Valley Innovative Services I | Raw Foods | 05/29/18 | 2,590.01 |
| Valley Innovative Services I | Raw Foods | 05/29/18 | 568.31 |
| Valley Innovative Services I | Raw Foods | 05/29/18 | 915.33 |
| Valley Innovative Services I | Raw Foods | 05/29/18 | 188.00 |
| Valley Innovative Services I | Raw Foods | 05/29/18 | 2,152.47 |
| Valley Innovative Services I | Raw Foods | 05/29/18 | 247.30 |
| Variable Annuity Life Insura | ORP-State | 05/22/18 | 2,734.48 |
| Variable Annuity Life Insura | ORP-Employee | 05/22/18 | 2,755.19 |
| Variable Annuity Life Insura | Tax Sheltered Annuities | 05/22/18 | 1,835.00 |
| Vela, Estefanita G. | FHIC-Flood Relief Fund | 05/08/18 | 69.55 |
| Verizon Wireless | Supplies And General Expenses | 05/29/18 | 167.05 |
| Villasana's Lawn Service | Contracted/Purchased Services | 05/16/18 | 1,600.00 |
| Visual Promotions LLC | Institutional Advertising | 05/08/18 | 4,132.96 |
| Vivial Media LLC | Marketing | 05/16/18 | 147.35 |
| Voulgaris, Emily A. | Travel-Professional Development | 05/16/18 | 31.03 |
| VOYA Retirement Insurance | ORP-College Matching | 05/22/18 | 1,020.03 |
| VOYA Retirement Insurance | ORP-State | 05/22/18 | 9,988.05 |
| VOYA Retirement Insurance | ORP-Employee | 05/22/18 | 10,063.69 |
| VOYA Retirement Insurance | Tax Sheltered Annuities | 05/22/18 | 9,027.00 |
| VOYA Retirement Insurance | 403 Roth | 05/22/18 | 350.00 |
| Waddel and Reed Inc | ORP-State | 05/22/18 | 387.98 |
| Waddel and Reed Inc | ORP-Employee | 05/22/18 | 390.91 |
| Wall Street Journal,The | Periodicals | 05/22/18 | 467.88 |
| Wallace, Kelly | Travel-Faculty Instructional | 05/16/18 | 156.11 |
| Wal-Mart Community BRC | Supplies And General Expenses | 05/01/18 | 113.24 |
| Wal-Mart Community BRC | Supplies And General Expenses | 05/08/18 | 44.98 |
| Wal-Mart Community BRC | Supplies And General Expenses | 05/16/18 | 41.03 |
| Wal-Mart Community BRC | Supplies And General Expenses | 05/22/18 | 25.94 |
| Wal-Mart Community BRC | Supplies And General Expenses | 05/22/18 | 287.76 |
| Wal-Mart Community BRC | Supplies And General Expenses | 05/01/18 | 35.12 |
| Wal-Mart Community BRC | Supplies And General Expenses | 05/16/18 | 262.76 |
| Wal-Mart Community BRC | Supplies And General Expenses | 05/16/18 | (32.86) |
| Ward, Cynthia A. | Travel-Professional Development | 05/01/18 | 62.06 |
| Ward's Science | Supplies And General Expenses | 05/29/18 | 186.84 |
| Waters, Wendy W. | Travel-Faculty Instructional | 05/16/18 | 44.94 |
| Waters, Wendy W. | Travel-Faculty Instructional | 05/22/18 | 22.47 |
| WCJC Auxiliary Fund | Current Operating Account | 05/22/18 | 215.00 |
| WCJC Auxiliary Fund | Current Operating Account | 05/22/18 | 645.00 |
| WCJC Current Operating | Current Operating Account | 05/16/18 | 300.00 |
| WCJC Current Operating | Current Operating Account | 05/22/18 | 27,448.24 |
| WCJC Current Operating | Current Operating Account | 05/16/18 | 58,014.27 |
| WCJC Current Operating | Current Operating Account | 05/22/18 | 44,666.31 |
| WCJC Current Operating | Current Operating Account | 05/08/18 | 1,153.00 |
| WCJC Current Operating | Current Operating Account | 05/16/18 | 3,709.00 |
| WCJC Current Operating | Designated Scholarships | 05/22/18 | 1,000.00 |
| WCJC Current Operating | Special Population Coor Fringe | 05/01/18 | 321.45 |
| WCJC Current Operating | PT Staff Benefits | 05/01/18 | 1,075.95 |
| WCJC Current Operating | PT Staff Benefits | 05/01/18 | 438.33 |

| Vendor Name | Acct Description | Date | Amount |
|------------------------|-------------------------------|-------------|---------------|
| WCJC Current Operating | PT Staff Benefits | 05/01/18 | 631.37 |
| WCJC Current Operating | PT Staff Benefits | 05/01/18 | 1,153.02 |
| WCJC Current Operating | PT Staff Benefits | 05/08/18 | 96.43 |
| WCJC Current Operating | Grant Fringe-1 | 05/08/18 | 4,388.17 |
| WCJC Current Operating | Grant Fringe-1 | 05/08/18 | 209.44 |
| WCJC Current Operating | Grant Fringe-1 | 05/08/18 | 322.23 |
| WCJC Current Operating | Grant Fringe-1 | 05/08/18 | 221.04 |
| WCJC Current Operating | Grant Fringe-1 | 05/08/18 | 487.97 |
| WCJC Current Operating | Grant Fringe-1 | 05/08/18 | 4,636.87 |
| WCJC Current Operating | Grant Fringe-1 | 05/08/18 | 235.36 |
| WCJC Current Operating | Grant Fringe-1 | 05/08/18 | 1,178.45 |
| WCJC Current Operating | Grant Fringe-1 | 05/08/18 | 1,025.21 |
| WCJC Current Operating | Grant Fringe-1 | 05/08/18 | 1,077.58 |
| WCJC Current Operating | Grant Fringe-1 | 05/08/18 | 225.82 |
| WCJC Current Operating | Grant Fringe-1 | 05/08/18 | 308.46 |
| WCJC Current Operating | Grant Fringe-1 | 05/08/18 | 15.17 |
| WCJC Current Operating | Grant Fringe-1 | 05/08/18 | 810.73 |
| WCJC Current Operating | Grant Fringe-1 | 05/08/18 | 22.64 |
| WCJC Current Operating | Grant Fringe-1 | 05/08/18 | 37.32 |
| WCJC Current Operating | Grant Fringe-2 | 05/08/18 | 196.82 |
| WCJC Current Operating | Supplies And General Expenses | 05/08/18 | 2.09 |
| WCJC Current Operating | Supplies And General Expenses | 05/08/18 | 10.79 |
| WCJC Current Operating | Supplies And General Expenses | 05/08/18 | 0.47 |
| WCJC Current Operating | Supplies And General Expenses | 05/16/18 | 1.21 |
| WCJC Current Operating | Travel Non-Instructional | 05/16/18 | 83.46 |
| WCJC Current Operating | Student Travel | 05/01/18 | 23.76 |
| WCJC Current Operating | Student Travel | 05/16/18 | 2,752.58 |
| WCJC Current Operating | Student Travel | 05/16/18 | 1,200.70 |
| WCJC Current Operating | Indirect Costs Expense | 05/01/18 | 1,487.44 |
| WCJC Current Operating | Indirect Costs Expense | 05/01/18 | 237.33 |
| WCJC Current Operating | Indirect Costs Expense | 05/01/18 | 409.00 |
| WCJC Current Operating | Indirect Costs Expense | 05/01/18 | 684.11 |
| WCJC Current Operating | Training | 05/22/18 | 1,610.00 |
| WCJC Current Operating | Student Tuition & Fees | 05/01/18 | 6,200.00 |
| WCJC Current Operating | CWSP Student Awards | 05/16/18 | 8,341.15 |
| WCJC Current Operating | CWSP Admiinistrative Expense | 05/16/18 | 417.06 |
| WCJC Foundation | Imprest Clearing Account | 05/29/18 | 500.00 |
| WCJC Restricted | Indirect Costs Expense | 05/08/18 | 1,375.82 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/01/18 | 8.97 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/01/18 | 30.00 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/01/18 | 2.78 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/01/18 | 5.95 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/01/18 | 35.00 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/01/18 | 10.99 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/08/18 | 4.45 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/08/18 | 23.20 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/16/18 | 26.00 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/16/18 | 10.25 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/16/18 | 15.66 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/16/18 | 6.60 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/16/18 | 4.10 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/16/18 | 9.00 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/16/18 | 16.75 |

| Vendor Name | Acct Description | Date | Amount |
|------------------------------|-----------------------------------|-------------|---------------|
| WCJC Revolving Fund | Supplies And General Expenses | 05/16/18 | 29.05 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/22/18 | 7.76 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/22/18 | 9.76 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/22/18 | 3.99 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/29/18 | 30.00 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/29/18 | 28.19 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/29/18 | 29.82 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/29/18 | 19.00 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/08/18 | 19.87 |
| WCJC Revolving Fund | Supplies And General Expenses | 05/16/18 | 6.00 |
| WCJC Revolving Fund | Convocations And Graduation | 05/16/18 | 12.84 |
| WCJC Revolving Fund | Convocations And Graduation | 05/16/18 | 20.00 |
| WCJC Revolving Fund | Student Activities | 05/01/18 | 29.36 |
| WCJC Revolving Fund | Student Activities | 05/01/18 | 27.27 |
| WCJC Revolving Fund | Student Activities | 05/29/18 | 13.38 |
| WCJC Revolving Fund | Student Activities | 05/29/18 | 21.96 |
| WCJC Revolving Fund | Vehicle Operations | 05/08/18 | 1.92 |
| WCJC Revolving Fund | Vehicle Operations | 05/08/18 | 6.47 |
| WCJC Revolving Fund | Vehicle Operations | 05/08/18 | 6.61 |
| Wharton Babe Ruth | Student Travel | 05/08/18 | 646.50 |
| Wharton Country Club | Institutional Membership | 05/01/18 | 155.00 |
| Wharton County Appraisal Dis | Central Appraisal Fee | 05/22/18 | 23,361.75 |
| Wharton County Precinct #2 | Repairs And Maintenance | 05/16/18 | 180.00 |
| Wharton County Teachers Cred | Credit Union | 05/22/18 | 22,046.24 |
| Wharton County Tire Co | Repairs And Maintenance | 05/01/18 | 7.00 |
| Wharton County Tire Co | Repairs And Maintenance | 05/22/18 | 16.52 |
| Wharton Feed and Supply | Supplies And General Expenses | 05/08/18 | 45.34 |
| Wharton Feed and Supply | Supplies And General Expenses | 05/16/18 | 108.94 |
| Wharton Feed and Supply | Supplies And General Expenses | 05/22/18 | 987.70 |
| Wharton Feed and Supply | Supplies And General Expenses | 05/08/18 | 509.96 |
| Wharton Journal Spectator | Supplies And General Expenses | 05/16/18 | 172.44 |
| Wharton Journal Spectator | Supplies And General Expenses | 05/16/18 | 354.80 |
| Wharton Journal Spectator | Supplies And General Expenses | 05/29/18 | 45.00 |
| Wharton Journal Spectator | Brochures, Ads, Other Information | 05/16/18 | 109.00 |
| Wharton Journal Spectator | Brochures, Ads, Other Information | 05/16/18 | 644.48 |
| Wharton Journal Spectator | Brochures, Ads, Other Information | 05/16/18 | 199.00 |
| Wharton Little League | Brochures, Ads, Other Information | 05/01/18 | 200.00 |
| Wharton Little League | Brochures, Ads, Other Information | 05/29/18 | 200.00 |
| Wharton Steam Laundry | Supplies And General Expenses | 05/01/18 | 25.00 |
| Whitaker, Gail A. | Travel-Faculty Instructional | 05/08/18 | 47.08 |
| Whitaker, Gail A. | Travel-Faculty Instructional | 05/22/18 | 17.12 |
| Wholesale Electric | Supplies And General Expenses | 05/01/18 | 12.11 |
| Wholesale Electric | Supplies And General Expenses | 05/08/18 | 1,132.24 |
| Wholesale Electric | Supplies And General Expenses | 05/16/18 | 322.92 |
| Wholesale Electric | Supplies And General Expenses | 05/16/18 | 5.20 |
| Wholesale Electric | Supplies And General Expenses | 05/29/18 | 505.16 |
| Wilcox, Megan L. | Travel Non-Instructional | 05/08/18 | 33.77 |
| Wilcox, Megan L. | Travel Non-Instructional | 05/08/18 | 54.88 |
| Wilcox, Megan L. | Travel Non-Instructional | 05/08/18 | 52.06 |
| Wilcox, Megan L. | Travel Non-Instructional | 05/08/18 | 34.38 |
| Wilcox, Megan L. | Travel Non-Instructional | 05/08/18 | 129.33 |
| Williams, Vershonda S. | Travel Non-Instructional | 05/22/18 | 164.78 |
| Wilson, Gina R. | Travel Non-Instructional | 05/29/18 | 24.08 |

| Vendor Name | Acct Description | Date | Amount |
|----------------------|---------------------------------|----------|------------|
| Wilson, Gina R. | Travel Non-Instructional | 05/29/18 | 104.33 |
| Wilson, Susan R. | Travel-Faculty Instructional | 05/16/18 | 364.66 |
| Windstream | Telephone System | 05/16/18 | 2,813.32 |
| Windstream | Telephone System | 05/22/18 | 1,163.77 |
| Windstream | Telephone System | 05/29/18 | 1,075.92 |
| Wisner, Faith | Gulf Coast Intercollegiate Conf | 05/01/18 | 250.00 |
| Wood, Benjamin | Officiating | 05/01/18 | 260.00 |
| Woodard, Anna M. | Travel / Child Care | 05/16/18 | 110.30 |
| Woods, David J. | Travel Non-Instructional | 05/16/18 | 8.56 |
| Woods, David J. | Travel-Faculty Instructional | 05/16/18 | 77.04 |
| World Archives LTD | Database Automation | 05/01/18 | 1,184.75 |
| Xerox Corp | Copier Supplies | 05/22/18 | 4,177.49 |
| YBP Library Services | Book | 05/01/18 | 417.62 |
| YBP Library Services | Book | 05/08/18 | 44.99 |
| YBP Library Services | Book | 05/08/18 | 387.88 |
| YBP Library Services | Book | 05/16/18 | 263.94 |
| YBP Library Services | Book | 05/16/18 | 39.96 |
| YBP Library Services | Book | 05/22/18 | 78.00 |
| YBP Library Services | Book | 05/29/18 | 32.00 |
| Zarsky Lumber Co Inc | Supplies And General Expenses | 05/01/18 | 4.19 |
| Zarsky Lumber Co Inc | Supplies And General Expenses | 05/16/18 | 31.13 |
| Zarsky Lumber Co Inc | Supplies And General Expenses | 05/22/18 | 18.60 |
| Zarsky Lumber Co Inc | Supplies And General Expenses | 05/29/18 | 1,649.21 |
| Zarsky Lumber Co Inc | Supplies And General Expenses | 05/29/18 | (1,396.08) |
| Zarsky Lumber Co Inc | Supplies And General Expenses | 05/29/18 | 86.40 |
| Zekavat, Taraneh | Travel Non-Instructional | 05/16/18 | 348.18 |
| Zekavat, Taraneh | Travel-Training | 05/16/18 | 147.50 |

Total Expenditures by Check \$ 2,095,901.50

Expenditures - Other

| | | |
|----------------------|-------------------------|------------|
| American Express | Merchant Fees | 682.64 |
| Heartland | Merchant Fees | 9,894.45 |
| Student Refunds | Student Refunds | 98,649.32 |
| Telecheck | Merchant Fees | 3,452.73 |
| TX State Comptroller | TRS | 143,996.22 |
| TX State Comptroller | ERS | 286,204.12 |
| TX State Comptroller | State Sales Tax Payment | 79.05 |

WCJC Payroll and Benefits 1,875,855.61

Total \$ 2,418,814.14

Total Expenditures \$ 4,514,715.64
