



Wharton County Junior College Check Register For November 2016

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
AAF International	Supplies And General Expenses	11/21/16	1,469.66
Aaronson, Julie S.	Travel Non-Instructional	11/08/16	333.72
Abel Design Group Ltd	Contracted/Purchased Services	11/01/16	20,661.56
Abel Design Group Ltd	Major Repairs-Improvements	11/01/16	17,174.24
Abel Design Group Ltd	Major Repairs-Improvements	11/02/16	9,156.12
Abel Design Group Ltd	Major Repairs-Improvements	11/08/16	31,392.98
Abel Design Group Ltd	Major Repairs-Improvements	11/08/16	1,810.00
Abel Design Group Ltd	Major Repairs-Improvements	11/08/16	540.00
Accessible Signs	Contract Employment	11/01/16	8,166.25
Accessible Signs	Contract Employment	11/08/16	8,523.75
Adobe Equipment	Repairs And Maintenance	11/08/16	198.20
AFLAC	Cancer insurance	11/29/16	385.77
Airgas USA LLC	Supplies And General Expenses	11/29/16	1,215.11
Alexander Plant Farm, Inc.	Supplies And General Expenses	11/08/16	3,057.15
Alford, Gerald B.	Supplies And General Expenses	11/15/16	40.00
All-Tex Networking Solutions	Repairs And Maintenance	11/08/16	220.00
All-Tex Networking Solutions	Maintenance-Micro-Hardware	11/08/16	165.00
All-Tex Networking Solutions	Maintenance-Micro-Hardware	11/08/16	660.00
Alvarez, Eric A.	Travel / Child Care	11/15/16	188.00
Ambassador Services LLC	Contracted/Purchased Services	11/15/16	2,145.00
Ambassador Services LLC	Contracted/Purchased Services	11/15/16	7,093.00
American Express	Supplies And General Expenses	11/15/16	100.00
American Express	Supplies And General Expenses	11/15/16	92.11
American Express	Supplies And General Expenses	11/15/16	104.70
American Express	Supplies And General Expenses	11/15/16	92.11
American Express	Supplies And General Expenses	11/15/16	48.46
American Express	Supplies And General Expenses	11/15/16	412.50
American Express	Supplies And General Expenses	11/15/16	110.86
American Express	Supplies And General Expenses	11/15/16	102.52
American Express	Supplies And General Expenses	11/15/16	214.06
American Express	Supplies And General Expenses	11/15/16	74.40
American Express	Supplies And General Expenses	11/15/16	(7.50)
American Express	Supplies And General Expenses	11/15/16	(45.00)
American Express	Supplies And General Expenses	11/15/16	173.63
American Express	Supplies And General Expenses	11/15/16	(14.06)
American Express	Travel Non-Instructional	11/15/16	1,791.44
American Express	Travel Non-Instructional	11/15/16	1,184.51
American Express	Travel Non-Instructional	11/15/16	1,222.11
American Express	Travel Non-Instructional	11/15/16	2,551.51
American Express	Travel Non-Instructional	11/15/16	771.15
American Express	Travel Non-Instructional	11/15/16	1,044.59
American Express	Student Travel	11/15/16	958.38

Vendor Name	Acct Description	Date	Amount
American Express	Student Travel	11/15/16	3,595.98
American Express	Accreditation Expenses	11/15/16	156.00
American Express	Accreditation Expenses	11/15/16	126.00
American Express	Institutional Advertising	11/15/16	892.86
American Funds Service Co	ORP-College Matching	11/21/16	120.50
American Funds Service Co	ORP-State	11/21/16	3,431.13
American Funds Service Co	ORP-Employee	11/21/16	3,457.12
American Funds Service Co	Tax Sheltered Annuities	11/29/16	1,850.00
American Library Association	Library Endowment	11/15/16	625.00
Ameriprise Financial Service	ORP-College Matching	11/21/16	114.65
Ameriprise Financial Service	ORP-State	11/21/16	398.24
Ameriprise Financial Service	ORP-Employee	11/21/16	401.26
Ameriprise Financial Service	Tax Sheltered Annuities	11/29/16	115.00
Amestoy, Sean C.	Travel Non-Instructional	11/01/16	160.00
Amestoy, Sean C.	Travel Non-Instructional	11/15/16	80.00
Amestoy, Sean C.	Travel Non-Instructional	11/21/16	80.00
Amestoy, Sean C.	Travel Non-Instructional	11/29/16	61.56
Amestoy, Sean C.	Student Travel	11/01/16	1,500.00
Appling, Phyllis A.	Travel Non-Instructional	11/08/16	62.64
Appling, Phyllis A.	Travel-Professional Development	11/01/16	846.14
Aqua Beverage Company	Supplies And General Expenses	11/08/16	34.32
Aqua Beverage Company	Supplies And General Expenses	11/08/16	22.32
Aqua Beverage Company	Supplies And General Expenses	11/15/16	25.33
Aqua Beverage Company	Supplies And General Expenses	11/15/16	90.76
Aqua Beverage Company	Supplies And General Expenses	11/15/16	79.44
Aqua Beverage Company	Supplies And General Expenses	11/15/16	26.84
Aqua Beverage Company	Supplies And General Expenses	11/15/16	40.34
Arc of Fort Bend County	Official Function	11/01/16	300.00
AT&T	Supplies And General Expenses	11/01/16	272.38
AT&T	Supplies And General Expenses	11/08/16	401.41
AT&T	Repairs And Maintenance	11/15/16	109.55
AT&T	Telephone System	11/01/16	2,034.35
AT&T	Telephone System	11/01/16	1,346.88
AT&T	Telephone System	11/01/16	1,037.54
AT&T	Telephone System	11/01/16	1,545.92
AT&T	Telephone System	11/01/16	272.38
AT&T	Telephone System	11/01/16	302.26
AT&T	Telephone System	11/08/16	234.48
AT&T	Telephone System	11/08/16	4,616.19
AT&T	Special Use Telephone	11/15/16	6.79
AT&T	Special Use Telephone	11/15/16	27.15
AT&T	Special Use Telephone	11/15/16	18.27
AT&T	Special Use Telephone	11/21/16	7.57
AT&T	Special Use Telephone	11/21/16	30.27
AT&T	Special Use Telephone	11/21/16	20.37
AT&T Mobility	Supplies And General Expenses	11/21/16	68.89
AT&T Mobility	Supplies And General Expenses	11/21/16	74.10
AT&T Mobility	Supplies And General Expenses	11/21/16	60.10
AT&T Mobility	Supplies And General Expenses	11/21/16	65.80
AT&T Mobility	Supplies And General Expenses	11/21/16	77.80
AT&T Mobility	Supplies And General Expenses	11/21/16	35.80
AT&T Mobility	Supplies And General Expenses	11/21/16	37.99
AT&T Mobility	Supplies And General Expenses	11/21/16	35.80

Vendor Name	Acct Description	Date	Amount
AT&T Mobility	Supplies And General Expenses	11/21/16	74.80
AT&T Mobility	Supplies And General Expenses	11/21/16	83.10
AT&T Mobility	Supplies And General Expenses	11/21/16	37.50
AT&T Mobility	Supplies And General Expenses	11/21/16	35.80
AT&T Mobility	Supplies And General Expenses	11/21/16	73.40
AT&T Mobility	Supplies And General Expenses	11/21/16	69.10
AT&T Mobility	Supplies And General Expenses	11/21/16	145.08
AT&T Mobility	Supplies And General Expenses	11/21/16	307.42
AT&T Mobility	Supplies And General Expenses	11/21/16	307.20
AT&T Mobility	Supplies And General Expenses	11/21/16	155.91
AT&T Mobility	Supplies And General Expenses	11/21/16	105.80
Atkins, Alice	Travel Non-Instructional	11/08/16	107.03
Auto-Chlor Services, LLC	Supplies And General Expenses	11/01/16	92.25
AutoZone Stores Inc	Supplies And General Expenses	11/08/16	134.26
AutoZone Stores Inc	Supplies And General Expenses	11/08/16	(21.98)
AW Consulting	Contract Employment	11/08/16	1,525.00
Bailey, Seth W.	Travel Non-Instructional	11/15/16	62.64
Baker, Amanda K.	Travel / Child Care	11/15/16	186.00
Ballard, Delores E.	Travel Non-Instructional	11/15/16	190.08
Bank of New York, The	Bond Service Fee	11/08/16	750.00
Barbee Services	Repairs And Maintenance	11/08/16	255.00
Barnes & Noble College Books	Due To Bookstore	11/08/16	218.29
Barnes & Noble College Books	Supplies And General Expenses	11/01/16	39.60
Barnes & Noble College Books	Supplies And General Expenses	11/08/16	922.75
Barnes & Noble College Books	Supplies And General Expenses	11/08/16	70.00
Barnes & Noble College Books	Supplies And General Expenses	11/08/16	17.32
Barnes & Noble College Books	Supplies And General Expenses	11/15/16	299.80
Barnes & Noble College Books	Supplies And General Expenses	11/15/16	59.98
Barnes & Noble College Books	Student Activities	11/15/16	134.91
Barnes & Noble College Books	Awards To Students	11/01/16	118.65
Barnes & Noble College Books	Awards To Students	11/01/16	41.35
Bass, Michelle M.	Official Function	11/15/16	503.00
Bauer, Craig	Gulf Coast Intercollegiate Conf	11/15/16	120.00
Baumgarten, Lori L.	Travel Non-Instructional	11/01/16	37.26
Bay City Community Developme	Contracted/Purchased Services	11/01/16	116.66
Bay City Community Developme	Contracted/Purchased Services	11/21/16	116.66
Bay City Community Developme	Telephone System	11/01/16	367.69
Bay City Community Developme	Telephone System	11/21/16	303.64
Bay City Community Developme	Electricity	11/01/16	3,961.78
Bay City Community Developme	Electricity	11/21/16	3,522.55
Bay City Community Developme	Gas	11/01/16	26.71
Bay City Community Developme	Gas	11/21/16	26.71
Bay City Community Developme	Water And Waste Disposal	11/01/16	370.89
Bay City Community Developme	Water And Waste Disposal	11/21/16	357.39
Bay City Tribune	Brochures, Ads, Other Information	11/08/16	100.00
Bay Star Agency	Brochures, Ads, Other Information	11/29/16	3,947.00
Beair, Linda S.	Travel-Professional Development	11/15/16	772.40
Bellville Times, The	Periodicals	11/29/16	50.00
Ben's Chuck Wagon	Official Function	11/29/16	577.25
Bentrup, Allison L.	Travel / Child Care	11/15/16	316.00
Berry Company, LLC	Marketing	11/01/16	141.50
Betancourt, Michele N.	Travel Non-Instructional	11/08/16	109.08
Bhasin, Archana	Travel-Professional Development	11/15/16	40.68

Vendor Name	Acct Description	Date	Amount
Bibus, Connie J.	Travel Non-Instructional	11/15/16	8.64
Bibus, Connie J.	Travel-Faculty Instructional	11/15/16	51.84
Big Nerd Software, LLC	License Fees	11/15/16	566.00
Blust, Lori A.	Travel Non-Instructional	11/08/16	53.89
Bonewald, Gary W.	Travel Non-Instructional	11/15/16	149.04
Bound Tree Medical	Instructional Supplies	11/29/16	8,246.16
Bound Tree Medical	Instructional Supplies	11/29/16	5,069.04
Bowden, Dewayne	Gulf Coast Intercollegiate Conf	11/08/16	140.00
Bracewell LLP	Legal Services	11/21/16	9,408.75
Bramble, Dana C.	Travel-Faculty Instructional	11/15/16	78.30
Bramble, Dana C.	Travel-Professional Development	11/08/16	737.76
Brown, Rebecca L.	Travel-Faculty Instructional	11/15/16	49.14
Buckley, Charlotte R.	Supplies And General Expenses	11/15/16	20.00
Burmax Company Inc	Supplies And General Expenses	11/01/16	606.01
Butler, Brooks A.	Travel / Child Care	11/15/16	118.00
Butler, Joseph V.	Travel / Child Care	11/15/16	39.20
CAHIIM	Accreditation Expenses	11/08/16	2,500.00
Call-Em-All LLC	Supplies And General Expenses	11/21/16	2,500.00
Camejo, David	Travel-Professional Development	11/08/16	43.20
Campbell, Leann K.	Travel / Child Care	11/15/16	262.00
Campbell, Richard	Gulf Coast Intercollegiate Conf	11/08/16	140.00
Caney Auto Service	Repairs And Maintenance	11/08/16	189.83
Caney Auto Service	Repairs And Maintenance	11/15/16	114.82
Canon Financial Services Inc	Equipment Leases	11/15/16	87.00
Canon Solutions America Inc	Supplies And General Expenses	11/01/16	17.44
Canon Solutions America Inc	Supplies And General Expenses	11/15/16	17.84
Canon Solutions America Inc	Supplies And General Expenses	11/15/16	(1.36)
Canon Solutions America Inc	Supplies And General Expenses	11/15/16	(1.33)
Canon Solutions America Inc	Supplies And General Expenses	11/15/16	(1.37)
Canon Solutions America Inc	Supplies And General Expenses	11/15/16	(1.09)
Canon Solutions America Inc	Supplies And General Expenses	11/15/16	(1.24)
Career America, LLC	Contracted/Purchased Services	11/01/16	9,500.00
Carolina Biological Supply	Supplies And General Expenses	11/01/16	1,015.80
Carolina Biological Supply	Supplies And General Expenses	11/01/16	536.80
Carolina Biological Supply	Supplies And General Expenses	11/08/16	54.11
Carter, Shante A.	Travel / Child Care	11/15/16	97.60
Carter, Zina L.	Travel Non-Instructional	11/15/16	19.87
Case, Dennis K.	Scouting & Recruiting	11/29/16	412.56
Case, Dennis K.	Scouting & Recruiting	11/29/16	152.28
Castillo, Leticia	Travel Non-Instructional	11/15/16	319.68
CDW Government Inc	Supplies And General Expenses	11/01/16	216.96
CDW Government Inc	Supplies And General Expenses	11/15/16	3,039.20
CDW Government Inc	Supplies And General Expenses	11/29/16	248.00
Celaya, Amanda	Travel-Faculty Instructional	11/08/16	60.48
CenterPoint Energy	Gas	11/08/16	17.63
CenterPoint Energy	Gas	11/15/16	18.01
CenterPoint Energy	Gas	11/15/16	53.77
CenterPoint Energy	Gas	11/15/16	90.12
CenterPoint Energy	Gas	11/15/16	18.01
CenterPoint Energy	Gas	11/15/16	45.44
CenterPoint Energy	Gas	11/15/16	84.16
CenterPoint Energy	Gas	11/15/16	339.81
CenterPoint Energy	Gas	11/21/16	18.01

Vendor Name	Acct Description	Date	Amount
CenterPoint Energy	Gas	11/15/16	107.41
CenterPoint Energy	Gas	11/15/16	41.86
CenterPoint Energy	Gas	11/15/16	45.31
CenterPoint Energy	Gas	11/15/16	67.96
Central Fort Bend Chamber Al	Official Function	11/15/16	1,500.00
Chaircovers-N-More	Institutional Advertising	11/15/16	1,850.00
Chaney, Donald T.	Institutional Advertising	11/01/16	120.00
Chavez, Annabel	Travel / Child Care	11/15/16	207.80
ChemCal, Inc.	Air Conditioning Maintenance	11/29/16	6,377.92
Chevron	Vehicle Operations	11/01/16	10.01
Chevron	Vehicle Operations	11/01/16	10.00
Chevron	Vehicle Operations	11/01/16	10.01
Chevron	Vehicle Operations	11/01/16	32.29
Chevron	Vehicle Operations	11/01/16	27.74
Choice Productions LLC	Institutional Advertising	11/08/16	5,550.00
Chu, Kam H.	Travel-Faculty Instructional	11/15/16	95.04
Chuc, Bryan T.	Travel Non-Instructional	11/08/16	319.02
Chuc, Bryan T.	Travel Non-Instructional	11/08/16	31.32
City of Bay City	Water And Waste Disposal	11/08/16	53.91
City Of Richmond	Water And Waste Disposal	11/01/16	3,299.35
City Of Wharton	Institutional Advertising	11/29/16	2,004.87
Clark, Linda F.	Travel-Faculty Instructional	11/15/16	159.84
Cline, Curtis R.	Travel Non-Instructional	11/15/16	117.40
Clinkenbeard, Kimberly N.	Travel / Child Care	11/15/16	138.40
Colgate Oral Pharmaceuticals	Supplies And General Expenses	11/01/16	332.16
College Board	Supplies And General Expenses	11/01/16	10,005.00
College Board	Supplies And General Expenses	11/01/16	10,000.00
College Board	Supplies And General Expenses	11/01/16	10,000.00
Collins, Bonnie S.	Travel-Faculty Instructional	11/08/16	211.68
Collins, Leigh Ann	Travel Non-Instructional	11/21/16	442.71
Collins, Leigh Ann	Travel-Training	11/21/16	223.80
Collins, Mason A.	Supplies And General Expenses	11/08/16	40.00
Columbus Tire Center	Vehicle Operations	11/29/16	54.33
Columbus Tire Center	Vehicle Operations	11/29/16	71.62
Comet Cleaners	Supplies And General Expenses	11/15/16	328.31
Conover, Amy C.	Travel-Faculty Instructional	11/15/16	39.96
Consolidated Communications	Marketing	11/29/16	96.43
Cooper, Dwayne	Officiating	11/08/16	125.00
Crockett, Gloria B.	Travel Non-Instructional	11/01/16	212.76
Crockett, Gloria B.	Official Function	11/08/16	27.40
Custom Creations	FHIC- Human Services Club	11/01/16	264.00
CVS Pharmacy, Inc.	Other Employee Benefits	11/21/16	540.00
Danmar Industries Inc	Supplies And General Expenses	11/15/16	312.42
DBR Engineering Consultants,	Contracted/Purchased Services	11/15/16	1,940.00
De La Pena, Derek	Travel Non-Instructional	11/15/16	39.96
Dees, Kevin W.	Travel Non-Instructional	11/08/16	301.32
Denny, Danielle A.	Travel / Child Care	11/15/16	368.00
Department of Education	Misc. Employee Benefits	11/29/16	246.47
Department of Information Re	Supplies And General Expenses	11/01/16	813.92
Department of Information Re	Supplies And General Expenses	11/29/16	813.92
Department of Information Re	Telephone System	11/01/16	334.56
Department of Information Re	Telephone System	11/29/16	334.56
Diener, Cynthia K.	Travel Non-Instructional	11/29/16	71.28

Vendor Name	Acct Description	Date	Amount
Directional Ad-Vantage Holdi	Institutional Advertising	11/01/16	1,185.00
Directv	Supplies And General Expenses	11/29/16	80.62
Dish Network	Supplies And General Expenses	11/15/16	118.52
Domino's Pizza	Supplies And General Expenses	11/21/16	96.51
Domino's Pizza	Supplies And General Expenses	11/21/16	91.80
Dramatists Play Service Inc	Supplies And General Expenses	11/01/16	466.45
DS Waters of America, Inc	Supplies And General Expenses	11/08/16	13.45
DS Waters of America, Inc	Supplies And General Expenses	11/08/16	19.55
DS Waters of America, Inc	Supplies And General Expenses	11/29/16	47.51
DS Waters of America, Inc	Supplies And General Expenses	11/29/16	36.52
Duncan, Brian C.	FHIC-Alpha Data Nu Honor Society	11/08/16	19.00
Eagle Lake Headlight	Periodicals	11/08/16	30.00
Earnst, Gwendalyn P.	Travel / Child Care	11/15/16	176.00
East Bernard Express	Brochures, Ads, Other Information	11/15/16	440.00
EBSCO Industries, Inc.	Periodicals	11/29/16	14,620.65
Education To Go	Contracted Faculty	11/08/16	373.00
Education To Go	Contracted Faculty	11/08/16	113.00
Edvotek, Inc	Supplies And General Expenses	11/21/16	1,663.75
Eisel, Holly A.	Travel Non-Instructional	11/21/16	185.33
Eisel, Holly A.	Travel Non-Instructional	11/21/16	29.16
El Campo Chamber of Commerce	Brochures, Ads, Other Information	11/29/16	160.00
El Campo Leader News	Brochures, Ads, Other Information	11/15/16	2,640.00
El Campo Leader News	Brochures, Ads, Other Information	11/15/16	200.00
Embossed Graphics Inc	Supplies And General Expenses	11/15/16	33.25
Embossed Graphics Inc	Supplies And General Expenses	11/15/16	33.25
Embossed Graphics Inc	Supplies And General Expenses	11/29/16	33.25
Embossed Graphics Inc	Supplies And General Expenses	11/29/16	66.50
EMSI	Software	11/01/16	5,500.00
Enterprise Rent-A-Car	Equipment Leases	11/01/16	517.93
Equitable Life	ORP-College Matching	11/21/16	354.32
Equitable Life	ORP-State	11/21/16	4,667.01
Equitable Life	ORP-Employee	11/21/16	4,702.36
Equitable Life	Tax Sheltered Annuities	11/29/16	6,525.00
Ermis, Fred	Travel-Faculty Instructional	11/08/16	262.44
Fairway Golf Carts	Supplies And General Expenses	11/29/16	254.28
Fastsigns 11302	Supplies And General Expenses	11/15/16	502.00
Faust Air Conditioning & Hea	Repairs And Maintenance	11/01/16	2,500.01
Faust Air Conditioning & Hea	Repairs And Maintenance	11/15/16	434.00
Federal Express Corp	Supplies And General Expenses	11/15/16	25.96
Federal Express Corp	Supplies And General Expenses	11/29/16	25.66
Federal Express Corp	Supplies And General Expenses	11/29/16	127.87
Federal Express Corp	Postage	11/01/16	12.96
Federal Express Corp	Postage	11/29/16	12.96
Feyen, Deanna B.	Travel Non-Instructional	11/21/16	23.76
Fidelity Investments	ORP-College Matching	11/21/16	105.53
Fidelity Investments	ORP-State	11/21/16	2,952.93
Fidelity Investments	ORP-Employee	11/21/16	2,975.29
Fidelity Investments	Tax Sheltered Annuities	11/29/16	4,908.00
Fields, Jacqueline	Travel Non-Instructional	11/21/16	142.56
Flinn Scientific	Supplies And General Expenses	11/08/16	67.10
Flower Shoppe	Supplies And General Expenses	11/15/16	704.99
Fort Bend Herald	Marketing	11/08/16	400.00
Fort Bend ISD	Institutional Advertising	11/08/16	5,000.00

Vendor Name	Acct Description	Date	Amount
Franklin Furniture	Supplies And General Expenses	11/01/16	2,693.20
G&K Services	Supplies And General Expenses	11/01/16	36.60
G&K Services	Supplies And General Expenses	11/08/16	36.60
G&K Services	Supplies And General Expenses	11/08/16	72.68
G&K Services	Supplies And General Expenses	11/08/16	40.10
G&K Services	Supplies And General Expenses	11/15/16	39.05
G&K Services	Supplies And General Expenses	11/15/16	36.60
G&K Services	Supplies And General Expenses	11/21/16	39.05
G&K Services	Supplies And General Expenses	11/29/16	36.60
G&K Services	Supplies-Other	11/01/16	284.24
G&K Services	Supplies-Other	11/08/16	284.24
G&K Services	Supplies-Other	11/15/16	284.24
G&K Services	Supplies-Other	11/21/16	285.60
G&K Services	Supplies-Other	11/29/16	293.86
Galvin, Laura A.	Travel / Child Care	11/15/16	114.00
Garcia, Staci M.	Travel / Child Care	11/15/16	244.00
Garcia, Veronica	Travel Non-Instructional	11/21/16	155.52
Gardner, Anna K.	Supplies And General Expenses	11/21/16	62.64
Garrett, Carroll B.	Travel-Faculty Instructional	11/15/16	88.56
General Sales Company	Repairs And Maintenance	11/21/16	250.00
Gertson, Danny P.	Travel Non-Instructional	11/08/16	377.24
Glass Southwest	Supplies And General Expenses	11/01/16	484.75
Glass Southwest	Supplies And General Expenses	11/21/16	394.44
Glass, Tracy S.	Travel Non-Instructional	11/15/16	148.50
Glenn, David D.	Travel-Faculty Instructional	11/08/16	43.20
Goffney, Clarence	Gulf Coast Intercollegiate Conf	11/08/16	200.00
Goins, Natasha	Travel-Faculty Instructional	11/15/16	483.84
Gomez, Dorys G.	Travel / Child Care	11/15/16	104.00
Govconnection Inc	Supplies And General Expenses	11/15/16	386.98
Govconnection Inc	Computers,Printers <\$5000	11/08/16	474.00
Govconnection Inc	Computers,Printers <\$5000	11/29/16	2,298.00
Grainger	Supplies And General Expenses	11/01/16	457.19
Grainger	Supplies And General Expenses	11/08/16	221.42
Grainger	Supplies And General Expenses	11/08/16	24.00
Grainger	Supplies And General Expenses	11/15/16	1,293.67
Grainger	Supplies And General Expenses	11/21/16	395.95
Grainger	Supplies And General Expenses	11/29/16	211.08
Grainger	Supplies And General Expenses	11/29/16	169.65
Grainger	Supplies And General Expenses	11/01/16	1,152.28
Grainger	Supplies And General Expenses	11/01/16	168.60
Grainger	Supplies And General Expenses	11/01/16	(123.75)
Grainger	Supplies And General Expenses	11/08/16	1,800.00
Great Western Dining Service	FHIC-Fort Bend P-16	11/15/16	820.00
Great Western Dining Service	Supplies And General Expenses	11/01/16	300.00
Great Western Dining Service	Supplies And General Expenses	11/01/16	120.85
Great Western Dining Service	Supplies And General Expenses	11/08/16	210.00
Great Western Dining Service	Supplies And General Expenses	11/08/16	105.95
Great Western Dining Service	Supplies And General Expenses	11/08/16	97.35
Great Western Dining Service	Supplies And General Expenses	11/15/16	70.00
Great Western Dining Service	Supplies And General Expenses	11/15/16	300.00
Great Western Dining Service	Supplies And General Expenses	11/29/16	165.00
Great Western Dining Service	Meals	11/01/16	9,022.44
Great Western Dining Service	Meals	11/01/16	65.38

Vendor Name	Acct Description	Date	Amount
Great Western Dining Service	Meals	11/01/16	65.38
Great Western Dining Service	Meals	11/01/16	65.38
Great Western Dining Service	Meals	11/15/16	9,022.44
Great Western Dining Service	Meals	11/15/16	65.38
Great Western Dining Service	Meals	11/15/16	65.38
Great Western Dining Service	Meals	11/15/16	65.38
Great Western Dining Service	Meals	11/15/16	9,022.44
Great Western Dining Service	Meals	11/15/16	65.38
Great Western Dining Service	Meals	11/15/16	65.38
Great Western Dining Service	Meals	11/15/16	65.38
Great Western Dining Service	Meals	11/15/16	9,022.44
Great Western Dining Service	Meals	11/15/16	65.38
Great Western Dining Service	Meals	11/15/16	65.38
Great Western Dining Service	Meals	11/15/16	65.38
Great Western Dining Service	Meals	11/29/16	9,022.44
Great Western Dining Service	Meals	11/29/16	65.38
Great Western Dining Service	Meals	11/29/16	65.38
Great Western Dining Service	Meals	11/29/16	65.38
Great Western Dining Service	Meals	11/29/16	7,733.52
Great Western Dining Service	Meals	11/29/16	56.04
Great Western Dining Service	Meals	11/29/16	56.04
Great Western Dining Service	Meals	11/29/16	56.04
Greater Fort Bend Economic	Institutional Advertising	11/15/16	5,000.00
Griffith, Linda F.	Travel-Faculty Instructional	11/15/16	218.05
Groves, J B.	Travel-Faculty Instructional	11/15/16	224.64
Guanajuato, Ben	Institutional Advertising	11/01/16	120.00
Guin, Timothy W.	Travel Non-Instructional	11/15/16	31.32
Gulf Coast Paper Company Inc	Supplies And General Expenses	11/01/16	94.10
Gulf Coast Paper Company Inc	Supplies And General Expenses	11/08/16	402.14
Gulf Coast Paper Company Inc	Supplies And General Expenses	11/08/16	1,772.00
Gulf Coast Paper Company Inc	Supplies And General Expenses	11/15/16	31.54
Gupta, Varun	Travel Non-Instructional	11/08/16	39.96
Halderman, Casey G.	Travel Non-Instructional	11/15/16	80.00
Halderman, Casey G.	Travel Non-Instructional	11/21/16	80.00
Harden, Kayla R.	Travel Non-Instructional	11/08/16	31.32
Harland Technology Services	Software	11/15/16	7,782.00
Harrington, Joanna C.	Travel Non-Instructional	11/08/16	50.76
Harris, Jonathan	Travel / Child Care	11/15/16	204.00
Hart, Erma Y.	Travel Non-Instructional	11/15/16	37.69
Hayes, Herman L.	Institutional Advertising	11/01/16	120.00
Heitkamp, William E.	Misc. Employee Benefits	11/29/16	580.00
Hensley, Sabrina K.	Travel / Child Care	11/15/16	64.00
Hernandez, Fernando	Travel Non-Instructional	11/21/16	93.96
Herrmann, Madison	Gulf Coast Intercollegiate Conf	11/08/16	80.00
hibu Inc	Brochures, Ads, Other Information	11/01/16	386.00
hibu Inc	Brochures, Ads, Other Information	11/29/16	210.00
Hill, Maryellen J	Gulf Coast Intercollegiate Conf	11/15/16	215.42
Hinze Bar-B-Que	Official Function	11/29/16	2,650.10
Hodges Welding Supply	Supplies And General Expenses	11/08/16	43.30
Hogan-Claiborne, TaQuita M.	Travel Non-Instructional	11/21/16	8.64
Hogan-Claiborne, TaQuita M.	Travel-Faculty Instructional	11/21/16	51.84
Hollier, Candi S.	Travel Non-Instructional	11/08/16	119.88
Home Depot	Supplies And General Expenses	11/01/16	99.85

Vendor Name	Acct Description	Date	Amount
Home Depot	Supplies And General Expenses	11/01/16	89.61
Home Depot	Supplies And General Expenses	11/08/16	52.90
Home Depot	Supplies And General Expenses	11/21/16	166.09
Home Depot	Supplies And General Expenses	11/21/16	128.00
Honeyman Music Inc	Institutional Advertising	11/01/16	7,500.00
Hooper, Orarean D.	Travel Non-Instructional	11/21/16	44.06
Houston Chronicle	Periodicals	11/21/16	101.95
Houston Tree Team	Special Grounds Projects	11/21/16	10,400.00
Hudson Energy Services LLC	Electricity	11/17/16	14,726.65
Hudson Energy Services LLC	Electricity	11/29/16	33,605.45
Hudson, Marsha L.	Travel-Professional Development	11/15/16	789.22
Hughes, Jami J.	Travel Non-Instructional	11/08/16	122.58
Hughes, Jami J.	Travel-Faculty Instructional	11/08/16	319.68
Hull, Heather G.	Travel Non-Instructional	11/15/16	44.71
Humme, Ava K.	Travel-Professional Development	11/08/16	528.23
Hunt, Glenda G.	Travel Non-Instructional	11/08/16	91.26
Hunton Services	Air Conditioning Maintenance	11/08/16	1,999.50
Hunton Services	Air Conditioning Maintenance	11/08/16	1,644.00
Hunton Services	Air Conditioning Maintenance	11/15/16	1,153.00
Hunton Services	Air Conditioning Maintenance	11/21/16	822.00
ICIT Inc	Institutional Advertising	11/01/16	700.00
Impact Telecom	Supplies And General Expenses	11/15/16	1.05
Impact Telecom	Supplies And General Expenses	11/15/16	0.71
Impact Telecom	Supplies And General Expenses	11/15/16	0.92
Impact Telecom	Supplies And General Expenses	11/15/16	2.90
Impact Telecom	Supplies And General Expenses	11/15/16	0.10
Impact Telecom	Supplies And General Expenses	11/15/16	3.35
Impact Telecom	Supplies And General Expenses	11/15/16	5.02
Impact Telecom	Supplies And General Expenses	11/15/16	6.56
Impact Telecom	Supplies And General Expenses	11/15/16	4.38
Impact Telecom	Supplies And General Expenses	11/15/16	0.75
Impact Telecom	Supplies And General Expenses	11/15/16	0.96
Impact Telecom	Supplies And General Expenses	11/15/16	0.05
Impact Telecom	Supplies And General Expenses	11/15/16	1.64
Impact Telecom	Supplies And General Expenses	11/15/16	1.03
Impact Telecom	Supplies And General Expenses	11/15/16	0.25
Impact Telecom	Supplies And General Expenses	11/15/16	1.16
Impact Telecom	Supplies And General Expenses	11/15/16	0.59
Impact Telecom	Supplies And General Expenses	11/15/16	0.20
Impact Telecom	Supplies And General Expenses	11/15/16	0.24
Impact Telecom	Supplies And General Expenses	11/15/16	2.19
Impact Telecom	Supplies And General Expenses	11/15/16	0.36
Impact Telecom	Supplies And General Expenses	11/15/16	0.15
Impact Telecom	Supplies And General Expenses	11/15/16	0.06
Impact Telecom	Supplies And General Expenses	11/15/16	0.55
Impact Telecom	Supplies And General Expenses	11/15/16	0.22
Impact Telecom	Supplies And General Expenses	11/15/16	0.60
Impact Telecom	Supplies And General Expenses	11/15/16	0.05
Impact Telecom	Supplies And General Expenses	11/15/16	0.42
Impact Telecom	Supplies And General Expenses	11/15/16	0.38
Impact Telecom	Supplies And General Expenses	11/15/16	0.38
Impact Telecom	Supplies And General Expenses	11/15/16	2.19
Impact Telecom	Supplies And General Expenses	11/15/16	0.96

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	11/15/16	2.09
Impact Telecom	Supplies And General Expenses	11/15/16	13.99
Impact Telecom	Supplies And General Expenses	11/15/16	3.61
Impact Telecom	Supplies And General Expenses	11/15/16	7.61
Impact Telecom	Supplies And General Expenses	11/15/16	0.16
Impact Telecom	Supplies And General Expenses	11/15/16	0.20
Impact Telecom	Supplies And General Expenses	11/15/16	0.10
Impact Telecom	Supplies And General Expenses	11/15/16	7.31
Impact Telecom	Supplies And General Expenses	11/15/16	3.44
Impact Telecom	Supplies And General Expenses	11/15/16	0.66
Impact Telecom	Supplies And General Expenses	11/15/16	6.22
Impact Telecom	Supplies And General Expenses	11/15/16	0.62
Impact Telecom	Supplies And General Expenses	11/15/16	1.21
Impact Telecom	Supplies And General Expenses	11/15/16	2.48
Impact Telecom	Supplies And General Expenses	11/15/16	0.40
Impact Telecom	Supplies And General Expenses	11/15/16	3.03
Impact Telecom	Supplies And General Expenses	11/16/16	0.55
Impact Telecom	Telephone Athletic Recruiting	11/16/16	0.93
Impact Telecom	Telephone Athletic Recruiting	11/16/16	0.25
Impact Telecom	Support Services-Material	11/16/16	0.72
Impact Telecom	Contracted/Purchased Services	11/16/16	8.73
Impact Telecom	Telephone System	11/15/16	3.33
Impact Telecom	Telephone System	11/15/16	1.78
Impact Telecom	Telephone System	11/15/16	30.22
Impact Telecom	Special Use Telephone	11/16/16	0.30
Impact Telecom	Special Use Telephone	11/16/16	0.22
IND Concepts	Instructional Supplies	11/08/16	2,498.80
International Business Machi	Software	11/15/16	1,800.00
International Distribution N	Supplies And General Expenses	11/15/16	294.63
International Distribution N	Supplies And General Expenses	11/15/16	4,172.50
J and M Printing	Supplies And General Expenses	11/08/16	180.00
J and M Printing	Supplies And General Expenses	11/21/16	960.00
Jacob, Robert M.	Travel-Faculty Instructional	11/01/16	250.56
Jasmine Consulting LLC	Training	11/01/16	1,500.00
JD Palatine, LLC	Supplies And General Expenses	11/01/16	150.50
JD Palatine, LLC	Supplies And General Expenses	11/21/16	193.50
Jeffery, Jennifer L.	Travel-Professional Development	11/21/16	18.00
Jones, Glendell A.	Travel-Faculty Instructional	11/15/16	103.68
Jones, Judith J.	Travel Non-Instructional	11/01/16	62.64
JourneyEd	Maintenance-Micro-Hardware	11/08/16	19,355.00
Kempner High School	Designated Scholarships	11/01/16	500.00
KKHA 92.5 FM	Institutional Advertising	11/15/16	250.00
K-Log Inc	Supplies And General Expenses	11/01/16	9,169.86
Kocian, Bryce D.	Supplies And General Expenses	11/29/16	39.99
Kocian, Bryce D.	Travel Non-Instructional	11/01/16	31.32
Kocian, Bryce D.	Travel Non-Instructional	11/15/16	39.96
Kocian, Bryce D.	Travel Non-Instructional	11/15/16	39.96
Kocian, Bryce D.	Travel Non-Instructional	11/15/16	29.16
Kocian, Bryce D.	Travel Non-Instructional	11/15/16	39.96
Kocian, Bryce D.	Travel Non-Instructional	11/15/16	43.20
Kocian, Bryce D.	Travel Non-Instructional	11/21/16	31.32
Kocian, Bryce D.	Travel Non-Instructional	11/29/16	29.16
Kolafa, Sandra	Travel Non-Instructional	11/08/16	170.22

Vendor Name	Acct Description	Date	Amount
Kolojaco, Leslie R.	Travel Non-Instructional	11/08/16	316.44
Korenek, Patricia A.	Travel-Faculty Instructional	11/15/16	194.40
Kucera, David P.	Travel Non-Instructional	11/15/16	57.29
Laerdal Medical Corp	Nonprint Media	11/29/16	258.73
Le, Kttoo	Gulf Coast Intercollegiate Conf	11/08/16	60.00
Lehmann, Amy K.	Travel Non-Instructional	11/15/16	17.28
Lemson, Debra A.	Student Travel	11/08/16	25.00
Lescure, Karen	Travel-Faculty Instructional	11/15/16	165.67
LexisNexis, a division of Re	Database Automation	11/15/16	612.00
Li, Xiaodong	Travel Non-Instructional	11/08/16	214.00
Li, Xiaodong	Travel Non-Instructional	11/08/16	31.32
Lincoln National Life Insura	ORP-College Matching	11/21/16	380.54
Lincoln National Life Insura	ORP-State	11/21/16	1,321.90
Lincoln National Life Insura	ORP-Employee	11/21/16	1,331.91
Lindsey, Shawna C.	Travel-Faculty Instructional	11/15/16	386.10
Little, Alexander J.	Frankie Hall Deposit	11/29/16	200.00
Liu, Sherry	Travel-Professional Development	11/01/16	181.84
Loessin, Jon K.	Travel Non-Instructional	11/15/16	19.98
Loessin, Jon K.	Travel-Faculty Instructional	11/15/16	207.36
Lopez, Anne I.	Travel / Child Care	11/15/16	212.00
Lott, Vernon & Company, PC	Auditing Services	11/01/16	20,000.00
Lovett, John T.	Travel-Faculty Instructional	11/15/16	160.38
Lyford, Stephen	Travel Non-Instructional	11/15/16	17.28
Lyford, Stephen	Travel-Faculty Instructional	11/15/16	250.56
Lynn, Barbara S.	Travel Non-Instructional	11/15/16	39.04
Lynn, Barbara S.	Travel-Faculty Instructional	11/15/16	532.44
Lynn, Barbara S.	Travel-Professional Development	11/15/16	35.32
Machicek, Cheryl L.	Travel Non-Instructional	11/15/16	19.87
Management and Communication	Supplies And General Expenses	11/01/16	600.00
Mancera, Luis	Travel / Child Care	11/15/16	48.60
Maretka, Amelia J.	Travel-Faculty Instructional	11/15/16	250.56
Mata, Nora E.	Travel / Child Care	11/15/16	45.60
Matejcek, Dawn M.	Travel-Faculty Instructional	11/08/16	354.24
Matera Paper Company	Supplies And General Expenses	11/08/16	791.20
Matera Paper Company	Supplies And General Expenses	11/21/16	238.76
Mathews, Tessa L.	Travel-Training	11/29/16	559.62
Matthews, Bridget N.	Travel / Child Care	11/15/16	268.40
Mauch, Jennifer A.	Travel Non-Instructional	11/15/16	31.32
Mauch, Jennifer A.	Travel-Faculty Instructional	11/15/16	243.00
McCarthy, Nora J.	Travel-Faculty Instructional	11/15/16	164.92
McCrohan, Betty A.	Travel Non-Instructional	11/29/16	120.00
McElroy, Lucas	Travel-Faculty Instructional	11/08/16	120.96
McElroy, Rebecca H.	Travel Non-Instructional	11/08/16	31.32
McElroy, Rebecca H.	Travel-Faculty Instructional	11/08/16	162.00
McLarty, Andra	Travel-Faculty Instructional	11/15/16	64.80
McLarty, Gregory B.	Travel-Faculty Instructional	11/15/16	479.52
McLaurin, Craig	Gulf Coast Intercollegiate Conf	11/08/16	140.00
McLeroy, John F.	Supplies And General Expenses	11/08/16	40.00
Merecka, Monty J.	Travel Non-Instructional	11/21/16	157.68
MetLife	ORP-College Matching	11/21/16	535.36
MetLife	ORP-State	11/21/16	6,121.57
MetLife	ORP-Employee	11/21/16	6,167.94
MetLife	Tax Sheltered Annuities	11/29/16	1,175.00

Vendor Name	Acct Description	Date	Amount
MG Trust-ASPIre Financial Se	ORP-College Matching	11/21/16	444.28
MG Trust-ASPIre Financial Se	ORP-State	11/21/16	1,543.31
MG Trust-ASPIre Financial Se	ORP-Employee	11/21/16	1,555.00
Miller, John T.	Travel Non-Instructional	11/08/16	213.84
Mills Agency The	Institutional Advertising	11/08/16	2,700.00
Mizzell, Marie N.	Travel / Child Care	11/15/16	122.00
Montalbano, Peggy	Gulf Coast Intercollegiate Conf	11/08/16	140.00
Montgomery Gallery & Frame	Supplies And General Expenses	11/08/16	1,477.04
Montgomery Gallery & Frame	Supplies And General Expenses	11/15/16	77.00
Montgomery Gallery & Frame	Supplies And General Expenses	11/29/16	46.61
Morales, Celeste J.	Travel / Child Care	11/15/16	108.00
Moreno, April M.	Institutional Advertising	11/01/16	120.00
Moreno, Melissa A.	Travel / Child Care	11/15/16	70.00
MSC Industrial Supply Co Inc	Supplies And General Expenses	11/08/16	642.48
MSC Industrial Supply Co Inc	Supplies And General Expenses	11/21/16	1,268.40
MSC Industrial Supply Co Inc	Air Conditioning Maintenance	11/08/16	293.16
Musician's Friend Inc	Supplies-Band	11/08/16	649.00
Myles, Willie L.	Travel Non-Instructional	11/15/16	58.32
Myles, Willie L.	Travel-Faculty Instructional	11/15/16	442.26
Napa Auto and Truck Parts	Supplies And General Expenses	11/15/16	115.74
National Healthcareer Associ	Supplies And General Expenses	11/21/16	105.00
National Science Teachers As	Travel-Professional Development	11/15/16	79.00
Naylor, Kathleen B.	Travel Non-Instructional	11/15/16	39.96
Nealy, Robin P.	Travel Non-Instructional	11/08/16	31.32
Nealy, Robin P.	Travel-Faculty Instructional	11/08/16	69.12
NewWave Communications	Repairs And Maintenance	11/01/16	426.68
NewWave Communications	Repairs And Maintenance	11/01/16	403.09
NewWave Communications	Repairs And Maintenance	11/01/16	448.31
NewWave Communications	Repairs And Maintenance	11/29/16	449.28
NewWave Communications	Repairs And Maintenance	11/29/16	424.44
NewWave Communications	Repairs And Maintenance	11/29/16	472.06
Nichols, Kevin	Officiating	11/08/16	125.00
Nobile, Joseph	Gulf Coast Intercollegiate Conf	11/15/16	60.00
Northside Center Inc	Contracted/Purchased Services	11/01/16	480.00
Northside Center Inc	Contracted/Purchased Services	11/29/16	480.00
Northside Center Inc	Facilities Rental	11/01/16	1,500.00
Northside Center Inc	Facilities Rental	11/29/16	1,500.00
Northside Center Inc	Electricity	11/01/16	1,000.00
Northside Center Inc	Electricity	11/29/16	1,000.00
NWIS Training Inc	Travel Non-Instructional	11/08/16	865.00
Ogle, Judy R.	Travel Non-Instructional	11/15/16	31.32
Ogle, Judy R.	Travel-Faculty Instructional	11/15/16	13.82
O'Reilly Auto Parts	Supplies And General Expenses	11/08/16	125.10
O'Reilly Auto Parts	Supplies And General Expenses	11/08/16	(40.49)
Orrell, Penny A.	Travel Non-Instructional	11/08/16	29.16
Ottis, Cynthia A.	Travel Non-Instructional	11/21/16	31.70
Pamela Printing	FHIC-Fort Bend P-16	11/15/16	53.00
Patterson Dental Company	Supplies And General Expenses	11/08/16	413.70
Patterson Dental Company	Repairs And Maintenance	11/01/16	397.50
Peake, David G.	Misc. Employee Benefits	11/29/16	2,153.00
Pence, Amanda K.	Travel-Faculty Instructional	11/15/16	319.68
Perez, Marybelle	Travel Non-Instructional	11/01/16	232.20
Perry, Vernell	Gulf Coast Intercollegiate Conf	11/08/16	160.00

Vendor Name	Acct Description	Date	Amount
Phi Theta Kappa	FHIC-Phi Theta Kappa	11/15/16	2,240.00
Pickens, Kurstie S.	Travel / Child Care	11/15/16	167.90
Pinson, Lyndon D.	Travel-Faculty Instructional	11/15/16	319.68
Pitney Bowes Bank, Inc	Supplies And General Expenses	11/29/16	12.00
Pitney Bowes Bank, Inc	Postage	11/29/16	4,500.00
Pizza Hut	Student Activities	11/08/16	83.25
Praxair Distribution Inc	Equipment Leases	11/21/16	1,033.88
Precision Pump Systems	Supplies And General Expenses	11/21/16	558.33
Preferred Arms	Supplies And General Expenses	11/01/16	100.00
Prime Systems	Supplies And General Expenses	11/21/16	138.98
Prime Systems	Computers,Printers <\$5000	11/08/16	138.98
Prime Systems	Computers,Printers <\$5000	11/08/16	138.98
Prime Systems	Computers,Printers <\$5000	11/08/16	138.98
Prime Systems	Computers,Printers <\$5000	11/08/16	619.98
Prime Systems	Computers,Printers <\$5000	11/21/16	138.98
Prime Systems	Computers,Printers <\$5000	11/21/16	758.96
Prime Systems	Computers,Printers <\$5000	11/29/16	138.98
Printing X-Press	Institutional Advertising	11/15/16	1,300.00
Printing X-Press	Institutional Advertising	11/29/16	360.00
Productivity Center Inc	CONTRACT TESTING SERVICES	11/15/16	538.00
Promaxima Manufacturing LTD	Supplies And General Expenses	11/29/16	2,670.00
Radiation Detection Co	Supplies And General Expenses	11/21/16	11.50
Rain King Inc	Repairs And Maintenance	11/08/16	7,800.00
Ralls, Patrick	Travel-Training	11/15/16	663.26
Ramirez, Ernest	Travel-Faculty Instructional	11/21/16	233.28
Randlett, Lora E.	Travel / Child Care	11/15/16	110.20
Raun, Kimberly Y.	Travel-Professional Development	11/21/16	18.00
ReadyRefresh by Nestle	Supplies And General Expenses	11/21/16	63.88
Regan, Thomas J.	Travel Non-Instructional	11/08/16	39.96
Reliant Business Products In	Supplies And General Expenses	11/01/16	117.17
Reliant Business Products In	Supplies And General Expenses	11/01/16	14.99
Reliant Business Products In	Supplies And General Expenses	11/01/16	112.18
Reliant Business Products In	Supplies And General Expenses	11/01/16	112.63
Reliant Business Products In	Supplies And General Expenses	11/01/16	410.65
Reliant Business Products In	Supplies And General Expenses	11/01/16	172.54
Reliant Business Products In	Supplies And General Expenses	11/01/16	172.52
Reliant Business Products In	Supplies And General Expenses	11/01/16	172.52
Reliant Business Products In	Supplies And General Expenses	11/01/16	193.29
Reliant Business Products In	Supplies And General Expenses	11/01/16	193.29
Reliant Business Products In	Supplies And General Expenses	11/01/16	193.29
Reliant Business Products In	Supplies And General Expenses	11/01/16	453.33
Reliant Business Products In	Supplies And General Expenses	11/01/16	104.22
Reliant Business Products In	Supplies And General Expenses	11/01/16	49.89
Reliant Business Products In	Supplies And General Expenses	11/01/16	58.56
Reliant Business Products In	Supplies And General Expenses	11/01/16	461.29
Reliant Business Products In	Supplies And General Expenses	11/01/16	132.06
Reliant Business Products In	Supplies And General Expenses	11/02/16	1.47
Reliant Business Products In	Supplies And General Expenses	11/08/16	706.99
Reliant Business Products In	Supplies And General Expenses	11/08/16	323.26
Reliant Business Products In	Supplies And General Expenses	11/15/16	88.93
Reliant Business Products In	Supplies And General Expenses	11/15/16	706.21
Reliant Business Products In	Supplies And General Expenses	11/15/16	395.11
Reliant Business Products In	Supplies And General Expenses	11/15/16	212.13

Vendor Name	Acct Description	Date	Amount
Reliant Business Products In	Supplies And General Expenses	11/15/16	615.32
Reliant Business Products In	Supplies And General Expenses	11/15/16	41.71
Reliant Business Products In	Supplies And General Expenses	11/15/16	46.79
Reliant Business Products In	Supplies And General Expenses	11/15/16	95.63
Reliant Business Products In	Supplies And General Expenses	11/29/16	342.86
Reliant Business Products In	Supplies And General Expenses	11/29/16	15.53
Reliant Business Products In	Supplies And General Expenses	11/29/16	(15.53)
Reliant Business Products In	Supplies And General Expenses	11/29/16	503.66
Reliant Business Products In	Supplies And General Expenses	11/29/16	87.23
Reliant Business Products In	Supplies And General Expenses	11/29/16	100.00
Reliant Business Products In	Instructional Supplies	11/01/16	85.80
Reliant Business Products In	Supplies-Store Inventory	11/01/16	744.36
Rexford, Elizabeth A.	Travel Non-Instructional	11/08/16	39.96
Rexford, Elizabeth A.	Travel-Faculty Instructional	11/08/16	250.56
Reyes, Leann R.	Travel / Child Care	11/15/16	162.00
Richmond Road Truck & Auto P	Supplies And General Expenses	11/08/16	20.36
Richmond Road Truck & Auto P	Supplies And General Expenses	11/08/16	151.20
Richmond Road Truck & Auto P	Supplies And General Expenses	11/08/16	928.63
Richmond Road Truck & Auto P	Supplies And General Expenses	11/21/16	26.88
Ricoh USA Inc	Copier Supplies	11/15/16	7,658.65
Robb, Katherine	Gulf Coast Intercollegiate Conf	11/15/16	60.00
Robles, Edwin L.	Institutional Advertising	11/01/16	120.00
Rod, Kathy M.	Travel-Professional Development	11/08/16	579.80
Rodriguez, Yolanda M.	Travel / Child Care	11/15/16	68.90
Rodzina Industries, Inc.	Supplies And General Expenses	11/29/16	182.70
Rohan, Elizabeth R.	Travel Non-Instructional	11/15/16	275.00
Rotary Club of Wharton	Supplies And General Expenses	11/15/16	40.00
Rotary Club of Wharton	Institutional Membership	11/01/16	50.00
Rotary Club of Wharton	Institutional Membership	11/15/16	50.00
Saenz, Marissa	Travel Non-Instructional	11/08/16	31.32
Salas, Priscilla	Travel Non-Instructional	11/21/16	160.00
Sam's Club	Institutional Membership	11/08/16	135.00
Saranthus, Stephanie C.	Travel / Child Care	11/15/16	258.00
Schaer, Ann	Gulf Coast Intercollegiate Conf	11/15/16	60.00
Schilling, Donna E.	Travel Non-Instructional	11/15/16	31.32
Schoshinski, James P.	Travel-Faculty Instructional	11/08/16	95.04
Schoshinski, James P.	Student Activities-Governmental	11/15/16	120.61
Schultz, Victoria	Travel Non-Instructional	11/01/16	926.15
Schultz, Victoria	Travel-Faculty Instructional	11/15/16	140.94
Scott, Katina D.	FHIC-Fort Bend P-16	11/21/16	355.26
Scott, Katina D.	FHIC-Fort Bend P-16	11/21/16	58.32
Scott, Katina D.	FHIC-Fort Bend P-16	11/21/16	85.32
Scrip Safe Security Prod Inc	Supplies And General Expenses	11/01/16	887.00
Service Supply	Supplies And General Expenses	11/01/16	97.07
Shamsi, Mushira S.	Travel Non-Instructional	11/15/16	14.90
Shamsi, Mushira S.	Travel-Faculty Instructional	11/15/16	268.92
Shamsi, Mushira S.	Travel-Professional Development	11/15/16	26.78
Sharp, Benjamin C.	Travel Non-Instructional	11/15/16	19.87
Sharp, Benjamin C.	Travel Non-Instructional	11/15/16	11.88
Sharp, Benjamin C.	Travel Non-Instructional	11/15/16	15.12
Sharp, Benjamin C.	Travel Non-Instructional	11/15/16	21.06
Sherwin-Williams Co	Supplies And General Expenses	11/01/16	197.77
Sherwin-Williams Co	Supplies And General Expenses	11/08/16	62.86

Vendor Name	Acct Description	Date	Amount
Sherwin-Williams Co	Supplies And General Expenses	11/21/16	250.95
Shimek, Jo A.	Travel Non-Instructional	11/15/16	152.71
Shimek, Lindsey A.	Travel Non-Instructional	11/29/16	8.64
Shindler, Jesse B.	Travel-Faculty Instructional	11/15/16	126.36
Shine, Geoffrey	Travel Non-Instructional	11/08/16	62.64
Shine, Geoffrey	Student Activities-Governmental	11/08/16	80.44
Shoes for Crews	Supplies And General Expenses	11/21/16	62.96
Shoppa, Lisa M.	Travel Non-Instructional	11/29/16	286.40
Shropshire, Andrea M.	Travel Non-Instructional	11/15/16	380.12
Shropshire, Andrea M.	Travel Non-Instructional	11/15/16	139.86
Siewert, Celine M.	Travel Non-Instructional	11/15/16	149.04
Simmons-Willis, Tracey A.	Travel-Faculty Instructional	11/15/16	233.28
Simmons-Willis, Tracey A.	Travel-Professional Development	11/15/16	35.64
Sitka, Amanda J.	Travel Non-Instructional	11/15/16	80.24
Sitka, Amanda J.	Travel Non-Instructional	11/15/16	19.87
Smith, Amanda K.	Travel-Professional Development	11/15/16	88.20
Smith, Grady A.	Travel-Faculty Instructional	11/15/16	93.96
Solis, Gordon A.	Travel-Faculty Instructional	11/08/16	79.60
Spellman, Paul N.	Travel-Professional Development	11/08/16	81.00
Sprague, Merry J.	Travel Non-Instructional	11/21/16	1,754.74
Sprint	Supplies And General Expenses	11/01/16	198.81
Sprint	Supplies And General Expenses	11/08/16	42.99
Sprint	Supplies And General Expenses	11/08/16	198.81
Staples Advantage	Supplies And General Expenses	11/01/16	486.50
Star Parts Inc	Supplies And General Expenses	11/01/16	60.98
Star Parts Inc	Supplies And General Expenses	11/08/16	82.99
Star Parts Inc	Supplies And General Expenses	11/08/16	38.97
Star Parts Inc	Supplies And General Expenses	11/15/16	13.50
Stavinoha, Natalie M.	Travel Non-Instructional	11/08/16	133.92
Stinson, Alyssa J.	Travel / Child Care	11/15/16	120.60
Stripling, Tracy J.	Travel Non-Instructional	11/08/16	191.16
Stripling, Tracy J.	Travel Non-Instructional	11/08/16	16.20
Strouhal Tire Hungerford	Vehicle Operations	11/29/16	38.49
Strouhal Tire Hungerford	Vehicle Operations	11/29/16	38.49
Sun Coast Resources Inc	Supplies And General Expenses	11/15/16	1,255.44
Sun Life Financial	Long Term Disability	11/01/16	3,156.19
Sun Life Financial	Long Term Disability	11/30/16	3,169.36
Sutton, Butch	Gulf Coast Intercollegiate Conf	11/08/16	560.23
Svatek, Johnnie R.	Travel Non-Instructional	11/08/16	449.82
SWASFAA	Travel Non-Instructional	11/01/16	275.00
SWASFAA	Travel Non-Instructional	11/01/16	275.00
Tamayo, Wendy D.	Travel Non-Instructional	11/08/16	115.56
TASB	Institutional Membership	11/21/16	500.00
Taylor, Brice W.	Travel Non-Instructional	11/08/16	325.08
Taylor, Tanya T.	Travel-Faculty Instructional	11/15/16	199.80
Techland Houston	Supplies And General Expenses	11/08/16	10.00
Tec-Tronic Systems Inc	Supplies And General Expenses	11/01/16	35.97
Tec-Tronic Systems Inc	Supplies And General Expenses	11/01/16	11.38
Terronez, Daniel G.	Travel Non-Instructional	11/08/16	62.64
Texas Administrators of Cont	Travel-Professional Development	11/15/16	200.00
Texas CSDU	Misc. Employee Benefits	11/22/16	440.30
Texas Dept of Licensing & Re	Supplies And General Expenses	11/08/16	200.00
Texas Educational Theatre As	Supplies And General Expenses	11/15/16	420.00

Vendor Name	Acct Description	Date	Amount
Texas Guaranteed Student Loa	Misc. Employee Benefits	11/29/16	944.00
Texas Press Clipping Service	Supplies And General Expenses	11/15/16	350.50
Texas Quality Lawn Equipment	Repairs And Maintenance	11/01/16	334.56
Texas Quality Lawn Equipment	Repairs And Maintenance	11/08/16	321.11
Texas Society of Radiologic	Supplies And General Expenses	11/15/16	170.00
The Screen Stop	Supplies And General Expenses	11/01/16	288.00
Thomas Printworks	Brochures, Ads, Other Information	11/01/16	511.17
TIAA-CREF	ORP-Alternative	11/29/16	4,643.37
TIAA-CREF	ORP-College Matching	11/21/16	153.32
TIAA-CREF	ORP-State	11/21/16	3,361.28
TIAA-CREF	ORP-Employee	11/21/16	3,386.74
TIAA-CREF	Tax Sheltered Annuities	11/29/16	2,125.00
Todd Piano Works	Supplies-Piano	11/21/16	125.00
Transworld Systems Inc	Allowance For Doubtful Student Rec	11/08/16	4,162.33
University of Houston System	Contracted/Purchased Services	11/01/16	82,063.72
University of Houston System	Facilities Rental	11/21/16	5,015.58
University of Houston System	Facilities Rental	11/21/16	103,046.66
University of Houston System	Electricity	11/15/16	21,593.08
University of Houston System	Gas	11/15/16	83.62
University of Houston System	Water And Waste Disposal	11/15/16	1,410.55
University of Houston System	Water And Waste Disposal	11/15/16	255.37
University of Houston System	Book	11/01/16	5,000.00
US Water Services Inc	Air Conditioning Maintenance	11/29/16	9,069.58
USAA Life Insurance Co	ORP-College Matching	11/21/16	147.97
USAA Life Insurance Co	ORP-State	11/21/16	800.28
USAA Life Insurance Co	ORP-Employee	11/21/16	806.34
USAA Life Insurance Co	Tax Sheltered Annuities	11/29/16	275.00
Valero Marketing and Supply	Supplies And General Expenses	11/30/16	724.55
Valero Marketing and Supply	Supplies And General Expenses	11/30/16	366.00
Valero Marketing and Supply	Vehicle Operations	11/21/16	15.00
Valero Marketing and Supply	Vehicle Operations	11/21/16	12.43
Valero Marketing and Supply	Vehicle Operations	11/21/16	6.21
Valero Marketing and Supply	Vehicle Operations	11/21/16	67.29
Valero Marketing and Supply	Vehicle Operations	11/21/16	9.76
Valero Marketing and Supply	Vehicle Operations	11/21/16	9.76
Valero Marketing and Supply	Vehicle Operations	11/21/16	9.76
Valero Marketing and Supply	Vehicle Operations	11/21/16	58.56
Valero Marketing and Supply	Vehicle Operations	11/21/16	23.95
Valero Marketing and Supply	Vehicle Operations	11/21/16	11.97
Valero Marketing and Supply	Vehicle Operations	11/21/16	71.85
Valero Marketing and Supply	Vehicle Operations	11/29/16	23.19
Valero Marketing and Supply	Vehicle Operations	11/29/16	23.19
Valero Marketing and Supply	Vehicle Operations	11/29/16	23.19
Valero Marketing and Supply	Vehicle Operations	11/29/16	139.13
Valley Innovative Services I	Raw Foods	11/15/16	101.02
Valley Innovative Services I	Raw Foods	11/15/16	373.68
Valley Innovative Services I	Raw Foods	11/15/16	178.00
Valley Innovative Services I	Raw Foods	11/15/16	542.40
Valley Innovative Services I	Raw Foods	11/15/16	273.82
Valley Innovative Services I	Raw Foods	11/15/16	709.04
Valley Innovative Services I	Raw Foods	11/15/16	491.69
Valley Innovative Services I	Raw Foods	11/15/16	1,128.28
Valley Innovative Services I	Raw Foods	11/15/16	306.25

Vendor Name	Acct Description	Date	Amount
Valley Innovative Services I	Raw Foods	11/29/16	2,813.68
Valley Innovative Services I	Raw Foods	11/29/16	1,056.10
Valley Innovative Services I	Raw Foods	11/29/16	528.46
Vardy, Ronald W.	Travel-Faculty Instructional	11/08/16	308.88
Variable Annuity Life Insura	ORP-College Matching	11/21/16	127.97
Variable Annuity Life Insura	ORP-State	11/21/16	3,092.16
Variable Annuity Life Insura	ORP-Employee	11/21/16	3,115.58
Variable Annuity Life Insura	Tax Sheltered Annuities	11/29/16	835.00
Veritas Technologies LLC	Software	11/01/16	1,281.66
Verizon Wireless	Supplies And General Expenses	11/02/16	166.61
Verizon Wireless	Supplies And General Expenses	11/29/16	171.72
Villasana's Lawn Service	Contracted/Purchased Services	11/15/16	1,600.00
Visual Promotions LLC	Supplies And General Expenses	11/15/16	168.40
Vogt, Kristina	Gulf Coast Intercollegiate Conf	11/15/16	60.00
VOYA Retirement Insurance	ORP-College Matching	11/21/16	1,544.19
VOYA Retirement Insurance	ORP-State	11/21/16	12,038.50
VOYA Retirement Insurance	ORP-Employee	11/21/16	12,129.67
VOYA Retirement Insurance	Tax Sheltered Annuities	11/29/16	10,817.00
VOYA Retirement Insurance	403 Roth	11/21/16	550.00
Waddel and Reed Inc	ORP-State	11/21/16	374.96
Waddel and Reed Inc	ORP-Employee	11/21/16	377.80
Wallace, Kelly	Travel Non-Instructional	11/15/16	1,502.95
Waller County Asphalt Inc	Supplies And General Expenses	11/01/16	662.50
Wal-Mart Community BRC	Supplies And General Expenses	11/01/16	325.87
Wal-Mart Community BRC	Supplies And General Expenses	11/08/16	61.81
Wal-Mart Community BRC	Supplies And General Expenses	11/15/16	62.88
Wal-Mart Community BRC	Supplies And General Expenses	11/21/16	152.82
Ward's Science	Supplies And General Expenses	11/21/16	429.53
Waters, Wendy W.	Travel-Faculty Instructional	11/08/16	39.96
WCJC Current Operating	Current Operating Account	11/08/16	1,088.00
WCJC Current Operating	Current Operating Account	11/15/16	210.00
WCJC Current Operating	Current Operating Account	11/21/16	18,029.30
WCJC Current Operating	Current Operating Account	11/15/16	41,495.95
WCJC Current Operating	Current Operating Account	11/21/16	51,209.31
WCJC Current Operating	Current Operating Account	11/01/16	500.00
WCJC Current Operating	Current Operating Account	11/01/16	372.48
WCJC Current Operating	Current Operating Account	11/08/16	1,500.00
WCJC Current Operating	Current Operating Account	11/08/16	1,000.00
WCJC Current Operating	Current Operating Account	11/15/16	3,000.00
WCJC Current Operating	Current Operating Account	11/29/16	11,100.00
WCJC Current Operating	Current Restricted Funds	11/08/16	363.00
WCJC Current Operating	Current Restricted Funds	11/08/16	1,405.00
WCJC Current Operating	Current Restricted Funds	11/15/16	2,050.00
WCJC Current Operating	Current Restricted Funds	11/21/16	2,220.29
WCJC Current Operating	Current Restricted Funds	11/21/16	2,050.00
WCJC Current Operating	Current Restricted Funds	11/21/16	7,334.00
WCJC Current Operating	Current Restricted Funds	11/29/16	66,932.40
WCJC Current Operating	Faculty Salaries Part Time	11/01/16	120.00
WCJC Current Operating	Professional Salaries Full Time	11/15/16	1,209.75
WCJC Current Operating	Special Population Coor Fringe	11/15/16	1,942.04
WCJC Current Operating	Instructor Fringe	11/15/16	312.72
WCJC Current Operating	PT Staff Benefits	11/15/16	585.60
WCJC Current Operating	PT Staff Benefits	11/15/16	7.70

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Grant Fringe-1	11/01/16	2,591.89
WCJC Current Operating	Grant Fringe-1	11/01/16	650.00
WCJC Current Operating	Grant Fringe-1	11/15/16	194.93
WCJC Current Operating	Grant Fringe-1	11/15/16	3,449.87
WCJC Current Operating	Grant Fringe-1	11/15/16	495.01
WCJC Current Operating	Grant Fringe-1	11/15/16	444.41
WCJC Current Operating	Grant Fringe-1	11/15/16	123.44
WCJC Current Operating	Grant Fringe-1	11/15/16	464.78
WCJC Current Operating	Grant Fringe-1	11/15/16	6,474.12
WCJC Current Operating	Grant Fringe-1	11/15/16	71.86
WCJC Current Operating	Grant Fringe-1	11/15/16	636.38
WCJC Current Operating	Grant Fringe-1	11/15/16	459.13
WCJC Current Operating	Grant Fringe-1	11/15/16	242.05
WCJC Current Operating	Grant Fringe-1	11/15/16	170.67
WCJC Current Operating	Grant Fringe-1	11/15/16	641.91
WCJC Current Operating	Other Employee Benefits	11/01/16	4.29
WCJC Current Operating	Other Employee Benefits	11/01/16	104.26
WCJC Current Operating	Other Employee Benefits	11/01/16	174.77
WCJC Current Operating	Supplies And General Expenses	11/08/16	4.19
WCJC Current Operating	Supplies And General Expenses	11/08/16	0.46
WCJC Current Operating	Supplies And General Expenses	11/08/16	9.94
WCJC Current Operating	Supplies And General Expenses	11/15/16	2.57
WCJC Current Operating	Supplies And General Expenses	11/15/16	250.00
WCJC Current Operating	Support Services-Material	11/08/16	28.37
WCJC Current Operating	Support Services-Material	11/08/16	60.00
WCJC Current Operating	Support Services-Material	11/15/16	29.50
WCJC Current Operating	Student Travel	11/29/16	1,794.96
WCJC Current Operating	Student Travel	11/29/16	2,556.36
WCJC Current Operating	Special Use Telephone	11/08/16	11.67
WCJC Current Operating	Special Use Telephone	11/08/16	4.37
WCJC Current Operating	Special Use Telephone	11/08/16	20.41
WCJC Current Operating	Special Use Telephone	11/08/16	2.26
WCJC Current Operating	Special Use Telephone	11/08/16	3.35
WCJC Current Operating	Special Use Telephone	11/08/16	0.84
WCJC Current Operating	Officiating	11/15/16	300.00
WCJC Current Operating	CWSP Student Awards	11/15/16	6,894.80
WCJC Current Operating	CWSP Student Awards	11/15/16	9,222.05
WCJC Current Operating	CWSP Admiinistrative Expense	11/15/16	344.74
WCJC Current Operating	CWSP Admiinistrative Expense	11/15/16	461.10
WCJC Restricted	TRS-Federal Fringe	11/02/16	1,012.40
WCJC Restricted	Worker's Compensation	11/02/16	26.21
WCJC Restricted	Group Health - Life Insurance	11/02/16	3,560.10
WCJC Restricted	Unemployment	11/02/16	744.41
WCJC Restricted	Social Security	11/02/16	761.42
WCJC Restricted	Long Term Disability	11/02/16	29.73
WCJC Restricted	Indirect Costs Expense	11/01/16	845.16
WCJC Revolving Fund	Supplies And General Expenses	11/01/16	10.65
WCJC Revolving Fund	Supplies And General Expenses	11/01/16	22.99
WCJC Revolving Fund	Supplies And General Expenses	11/01/16	14.58
WCJC Revolving Fund	Supplies And General Expenses	11/01/16	16.20
WCJC Revolving Fund	Supplies And General Expenses	11/01/16	8.50
WCJC Revolving Fund	Supplies And General Expenses	11/01/16	22.00
WCJC Revolving Fund	Supplies And General Expenses	11/01/16	30.00

Vendor Name	Acct Description	Date	Amount
WCJC Revolving Fund	Supplies And General Expenses	11/08/16	19.80
WCJC Revolving Fund	Supplies And General Expenses	11/08/16	15.68
WCJC Revolving Fund	Supplies And General Expenses	11/08/16	69.96
WCJC Revolving Fund	Supplies And General Expenses	11/08/16	9.92
WCJC Revolving Fund	Supplies And General Expenses	11/08/16	30.00
WCJC Revolving Fund	Supplies And General Expenses	11/08/16	198.64
WCJC Revolving Fund	Supplies And General Expenses	11/15/16	30.00
WCJC Revolving Fund	Supplies And General Expenses	11/15/16	7.93
WCJC Revolving Fund	Supplies And General Expenses	11/15/16	3.28
WCJC Revolving Fund	Supplies And General Expenses	11/15/16	40.23
WCJC Revolving Fund	Supplies And General Expenses	11/21/16	18.80
WCJC Revolving Fund	Supplies And General Expenses	11/21/16	8.61
WCJC Revolving Fund	Supplies And General Expenses	11/21/16	16.00
WCJC Revolving Fund	Supplies And General Expenses	11/21/16	6.86
WCJC Revolving Fund	Supplies And General Expenses	11/21/16	13.20
WCJC Revolving Fund	Supplies And General Expenses	11/21/16	113.26
WCJC Revolving Fund	Supplies And General Expenses	11/21/16	4.04
WCJC Revolving Fund	Supplies And General Expenses	11/21/16	17.54
WCJC Revolving Fund	Supplies And General Expenses	11/21/16	16.86
WCJC Revolving Fund	Supplies And General Expenses	11/21/16	23.13
WCJC Revolving Fund	Supplies And General Expenses	11/21/16	16.00
WCJC Revolving Fund	Supplies And General Expenses	11/21/16	3.98
WCJC Revolving Fund	Supplies And General Expenses	11/29/16	18.80
WCJC Revolving Fund	Supplies And General Expenses	11/29/16	33.94
WCJC Revolving Fund	Supplies And General Expenses	11/29/16	9.63
WCJC Revolving Fund	Supplies And General Expenses	11/29/16	20.00
WCJC Revolving Fund	Supplies-Other	11/15/16	13.00
WCJC Revolving Fund	Student Travel	11/08/16	10.95
WCJC Revolving Fund	Scouting & Recruiting	11/01/16	16.48
WCJC Revolving Fund	ADA Implementation	11/15/16	29.91
WCJC Revolving Fund	ADA Implementation	11/21/16	14.99
Wharton Chamber of Commerce	Brochures, Ads, Other Information	11/01/16	175.00
Wharton Chamber of Commerce	Brochures, Ads, Other Information	11/15/16	1,500.00
Wharton Country Club	Institutional Membership	11/08/16	180.00
Wharton County Appraisal Dis	Central Appraisal Fee	11/21/16	20,217.36
Wharton County Precinct #2	Repairs And Maintenance	11/08/16	140.00
Wharton County Teachers Cred	Credit Union	11/22/16	27,207.24
Wharton County Tire Co	Repairs And Maintenance	11/08/16	22.00
Wharton Feed and Supply	Supplies And General Expenses	11/01/16	136.87
Wharton Feed and Supply	Supplies And General Expenses	11/21/16	506.25
Wharton Feed and Supply	Supplies And General Expenses	11/15/16	215.45
Wharton Feed and Supply	Supplies And General Expenses	11/15/16	422.50
Wharton Journal Spectator	Supplies And General Expenses	11/15/16	275.63
Wharton Journal Spectator	Brochures, Ads, Other Information	11/15/16	662.64
Wharton Journal Spectator	Brochures, Ads, Other Information	11/15/16	200.00
Wharton Journal Spectator	Brochures, Ads, Other Information	11/15/16	200.00
Wharton Steam Laundry	Supplies And General Expenses	11/08/16	58.40
Whitaker, Gail A.	Travel-Faculty Instructional	11/08/16	51.84
Wholesale Electric	Supplies And General Expenses	11/08/16	1,085.56
Wholesale Electric	Supplies And General Expenses	11/21/16	226.85
Wholesale Electric	Supplies And General Expenses	11/29/16	63.00
Wilcox, Megan L.	Travel Non-Instructional	11/08/16	17.11
Wilcox, Megan L.	Travel Non-Instructional	11/08/16	14.00

Vendor Name	Acct Description	Date	Amount
Wilcox, Megan L.	Travel Non-Instructional	11/08/16	7.77
Wilcox, Megan L.	Travel Non-Instructional	11/08/16	9.18
Wilcox, Megan L.	Travel Non-Instructional	11/08/16	27.54
Windstream	Telephone System	11/01/16	1,125.20
Windstream	Telephone System	11/15/16	2,409.46
Windstream	Telephone System	11/21/16	1,219.72
Windstream	Telephone System	11/29/16	1,127.68
Witt, Nancy A.	Travel Non-Instructional	11/15/16	1,020.12
Wolter, Robert D.	Travel Non-Instructional	11/15/16	87.48
Woods, David J.	Travel Non-Instructional	11/21/16	62.37
Woods, David J.	Travel-Faculty Instructional	11/15/16	34.56
Yagci, Kamile	Travel-Faculty Instructional	11/15/16	315.36
Yancey, Deborah S.	Travel Non-Instructional	11/15/16	281.51
Yancey, Deborah S.	Travel-Faculty Instructional	11/15/16	93.96
YBP Library Services	Book	11/01/16	91.80
YBP Library Services	Book	11/01/16	25.20
YBP Library Services	Book	11/01/16	204.27
YBP Library Services	Book	11/08/16	50.40
YBP Library Services	Book	11/08/16	843.27
YBP Library Services	Book	11/08/16	449.78
YBP Library Services	Book	11/15/16	213.53
YBP Library Services	Book	11/21/16	337.50
YBP Library Services	Book	11/29/16	18.45
Young, Robert	Gulf Coast Intercollegiate Conf	11/15/16	60.00
Youngblood, Pamela J.	Travel Non-Instructional	11/08/16	66.42
YP	Brochures, Ads, Other Information	11/21/16	184.00
Zarsky Lumber Co Inc	Supplies And General Expenses	11/01/16	102.45
Zarsky Lumber Co Inc	Supplies And General Expenses	11/08/16	30.19
Zarsky Lumber Co Inc	Supplies And General Expenses	11/21/16	161.84
Zarsky Lumber Co Inc	Supplies And General Expenses	11/21/16	36.67
Zekavat, Taraneh	Travel Non-Instructional	11/21/16	466.56

Total Expenditures by Check \$ 1,343,569.07

Expenditures - Other

Ladenburg, Thalmann & Co	Investment Purchase	11/9/2016	999,471.11
Frost Bank	Investment Purchase	11/15/2016	1,000,000.00
Coastal Securities	Investment Purchase	11/21/2016	986,250.00
Department of Education	Return Financial Aid	11/30/2016	131.00
Department of Education	Return Financial Aid	11/30/2016	22.00
Frost Bank	Investment Purchase	11/30/2016	1,000,000.00
American Express	Merchant Fees	6/6/2016	528.34
Heartland	Merchant Fees	11/1/2016	8,027.20
Student Refunds	Student Refunds		530,149.88
Telecheck	Merchant Fees	11/1/2016	720.71
TX State Comptroller	TRS	11/3/2016	126,260.99
TX State Comptroller	ERS	11/9/2016	296,182.76
TX State Comptroller	State Sales Tax Payment	11/18/2016	20.93
WCJC Payroll and Benefits			1,799,271.83
Total			\$ 6,747,036.75

Vendor Name	Acct Description	Date	Amount
Total Expenditures			\$ 8,090,605.82