



Wharton County Junior College Check Register For November 2017

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
Aaronson, Julie S.	Travel Non-Instructional	11/14/17	540.35
Abel Design Group Ltd	Master Plan	11/07/17	51,049.29
Abel Design Group Ltd	Major Repairs-Improvements	11/09/17	1,105.64
Abel Design Group Ltd	Major Repairs-Improvements	11/14/17	11,759.35
Accessible Signs	Contract Employment	11/14/17	6,880.00
Acme Architectural Hardware	Supplies And General Expenses	11/21/17	204.90
Acteon Inc	Repairs And Maintenance	11/14/17	139.88
AFLAC	Cancer insurance	11/28/17	358.99
AHEAD in Texas (Assoc on Hig	Travel Non-Instructional	11/28/17	70.00
Air Filters Inc	Supplies And General Expenses	11/07/17	474.74
Alexander Plant Farm, Inc.	Supplies And General Expenses	11/07/17	3,515.00
Alford, Gerald B.	Supplies And General Expenses	11/07/17	40.00
Alvarado, Ricardo	Travel / Child Care	11/14/17	55.00
Alvarado, Starla G.	Travel / Child Care	11/14/17	314.00
Ambassador Services LLC	Contracted/Purchased Services	11/07/17	2,145.00
Ambassador Services LLC	Contracted/Purchased Services	11/07/17	8,360.50
American Express	Supplies And General Expenses	11/14/17	196.10
American Express	Supplies And General Expenses	11/14/17	55.10
American Express	Supplies And General Expenses	11/14/17	6.50
American Express	Supplies And General Expenses	11/14/17	127.46
American Express	Supplies And General Expenses	11/14/17	32.30
American Express	Supplies And General Expenses	11/21/17	427.29
American Express	Supplies And General Expenses	11/21/17	35.95
American Express	Supplies And General Expenses	11/21/17	188.35
American Express	Supplies And General Expenses	11/21/17	150.00
American Express	Supplies And General Expenses	11/21/17	572.22
American Express	Supplies And General Expenses	11/21/17	34.46
American Express	Travel Non-Instructional	11/21/17	595.00
American Express	Travel Non-Instructional	11/21/17	2,945.68
American Express	Travel Non-Instructional	11/21/17	1,134.96
American Express	Travel Non-Instructional	11/21/17	2,851.89
American Express	Travel Non-Instructional	11/21/17	379.64
American Express	Student Travel	11/21/17	4,070.61
American Express	Student Travel	11/21/17	3,333.68
American Express	Brochures, Ads, Other Information	11/21/17	154.00
American Express	Southern Association	11/21/17	490.00
American Funds Service Co	ORP-College Matching	11/28/17	122.35
American Funds Service Co	ORP-State	11/28/17	3,564.60
American Funds Service Co	ORP-Employee	11/28/17	3,591.59
American Funds Service Co	Tax Sheltered Annuities	11/28/17	2,771.00
American Library Association	Library Endowment	11/21/17	625.00
American Society For Microbi	Travel-Professional Development	11/28/17	300.00

Vendor Name	Acct Description	Date	Amount
Ameriprise Financial Service	ORP-College Matching	11/28/17	116.49
Ameriprise Financial Service	ORP-State	11/28/17	404.66
Ameriprise Financial Service	ORP-Employee	11/28/17	407.72
Ameriprise Financial Service	Tax Sheltered Annuities	11/28/17	115.00
Amestoy, Sean C.	Travel Non-Instructional	11/21/17	80.00
Amestoy, Sean C.	Travel Non-Instructional	11/21/17	80.00
APPA Leadership in Educatio	Supplies And General Expenses	11/28/17	442.50
Appling, Phyllis A.	Travel Non-Instructional	11/07/17	39.59
Appling, Phyllis A.	Travel-Professional Development	11/07/17	842.14
Aqua Beverage Company	Supplies And General Expenses	11/14/17	50.84
Aqua Beverage Company	Supplies And General Expenses	11/14/17	142.55
Aqua Beverage Company	Supplies And General Expenses	11/14/17	50.66
Aqua Beverage Company	Supplies And General Expenses	11/14/17	59.65
Aqua Beverage Company	Supplies And General Expenses	11/14/17	83.28
Aqua Beverage Company	Supplies And General Expenses	11/14/17	54.68
Aqua Beverage Company	Supplies And General Expenses	11/14/17	38.83
Aranda, Bianca C.	Gulf Coast Intercollegiate Conf	11/14/17	68.00
Armstrong McCall/Victoria	Supplies And General Expenses	11/14/17	2,604.68
Armstrong McCall/Victoria	Supplies And General Expenses	11/14/17	193.48
Armstrong McCall/Victoria	Supplies And General Expenses	11/14/17	393.78
Arriaga, Timothy J.	Travel-Faculty Instructional	11/07/17	341.33
Ashburn, Kimberly A.	Travel Non-Instructional	11/07/17	31.03
Ashburn, Kimberly A.	Travel Non-Instructional	11/28/17	1,123.73
AT&T	Telephone System	11/07/17	2,314.45
AT&T	Telephone System	11/07/17	1,439.09
AT&T	Telephone System	11/07/17	962.66
AT&T	Telephone System	11/14/17	240.43
AT&T	Special Use Telephone	11/21/17	20.08
AT&T	Special Use Telephone	11/21/17	30.07
AT&T	Special Use Telephone	11/21/17	7.89
AT&T	Special Use Telephone	11/28/17	21.95
AT&T	Special Use Telephone	11/28/17	32.87
AT&T	Special Use Telephone	11/28/17	8.63
AT&T Mobility	Supplies And General Expenses	11/28/17	69.04
AT&T Mobility	Supplies And General Expenses	11/28/17	74.27
AT&T Mobility	Supplies And General Expenses	11/28/17	61.47
AT&T Mobility	Supplies And General Expenses	11/28/17	65.97
AT&T Mobility	Supplies And General Expenses	11/28/17	77.97
AT&T Mobility	Supplies And General Expenses	11/28/17	35.97
AT&T Mobility	Supplies And General Expenses	11/28/17	37.99
AT&T Mobility	Supplies And General Expenses	11/28/17	35.97
AT&T Mobility	Supplies And General Expenses	11/28/17	70.77
AT&T Mobility	Supplies And General Expenses	11/28/17	73.27
AT&T Mobility	Supplies And General Expenses	11/28/17	68.03
AT&T Mobility	Supplies And General Expenses	11/28/17	72.97
AT&T Mobility	Supplies And General Expenses	11/28/17	69.27
AT&T Mobility	Supplies And General Expenses	11/28/17	105.24
AT&T Mobility	Supplies And General Expenses	11/28/17	145.25
AT&T Mobility	Supplies And General Expenses	11/28/17	326.48
AT&T Mobility	Supplies And General Expenses	11/28/17	320.91
AT&T Mobility	Supplies And General Expenses	11/28/17	203.33
Atkins, Alice	Travel Non-Instructional	11/14/17	22.63
Avetisyan, Nelli	Travel Non-Instructional	11/21/17	8.56

Vendor Name	Acct Description	Date	Amount
AW Consulting	Contract Employment	11/07/17	2,300.00
Bahnsen, Rachel Y.	Supplies And General Expenses	11/14/17	80.86
Bailey, Seth W.	Travel Non-Instructional	11/07/17	62.06
Ballard, Delores E.	Travel Non-Instructional	11/14/17	211.86
Balles, Joe Ann	Travel Non-Instructional	11/07/17	32.53
Barbee Services	Repairs And Maintenance	11/07/17	726.75
Barbee Services	Repairs And Maintenance	11/14/17	1,191.77
Barbee Services	Repairs And Maintenance	11/14/17	135.43
Barbee Services	Repairs And Maintenance	11/14/17	94.80
Barbee Services	Repairs And Maintenance	11/28/17	80.00
Barnes & Noble College Books	FHIC-WCJC Foundation	11/14/17	2,190.18
Barnes & Noble College Books	Supplies And General Expenses	11/14/17	2,044.20
Barnes & Noble College Books	Supplies And General Expenses	11/14/17	5.68
Barnes & Noble College Books	Supplies And General Expenses	11/28/17	195.58
Barnes & Noble College Books	Awards To Students	11/07/17	15,578.95
Bass Construction Co., Inc.	Major Repairs-Improvements	11/28/17	116,748.15
Bass Construction Co., Inc.	Major Repairs-Improvements	11/28/17	6,338.12
Bass Construction Co., Inc.	Major Repairs-Improvements	11/28/17	241,246.80
Bass Construction Co., Inc.	Major Repairs-Improvements	11/28/17	264,875.20
Baudville	Supplies And General Expenses	11/14/17	102.95
Bay City Community Developme	Contracted/Purchased Services	11/14/17	245.00
Bay City Community Developme	Telephone System	11/14/17	443.93
Bay City Community Developme	Electricity	11/14/17	6,186.78
Bay City Community Developme	Gas	11/14/17	26.62
Bay City Community Developme	Water And Waste Disposal	11/14/17	364.16
Becak, Frank J.	Travel-Faculty Instructional	11/14/17	124.12
Bellville Times, The	Periodicals	11/21/17	50.00
Ben's Chuck Wagon	Supplies And General Expenses	11/14/17	836.00
Ben's Chuck Wagon	Supplies And General Expenses	11/21/17	686.75
Berezin, Andrew R.	Travel-Professional Development	11/21/17	50.10
Berrios, Gregorio F.	Supplies And General Expenses	11/07/17	40.00
Betancourt, Michele N.	Travel Non-Instructional	11/28/17	321.26
Bibus, Connie J.	Travel-Faculty Instructional	11/14/17	57.78
Big G Auto Glass	Repairs And Maintenance	11/28/17	60.00
Blust, Lori A.	Travel Non-Instructional	11/28/17	26.51
Bonewald, Gary W.	Travel Non-Instructional	11/14/17	31.03
Bonewald, Gary W.	Travel-Training	11/21/17	516.76
Bowden, Dewayne	Gulf Coast Intercollegiate Conf	11/14/17	200.00
Bracewell LLP	Legal Services	11/21/17	1,477.50
Branson On Stage Live	FHIC-Band Activity	11/28/17	4,500.00
Branson On Stage Live	Student Travel	11/28/17	4,500.00
Buckeye Cleaning Center	Supplies And General Expenses	11/07/17	4,227.35
Buckingham, Lindsay K.	Travel-Faculty Instructional	11/21/17	77.04
Buckley, Charlotte R.	Supplies And General Expenses	11/14/17	20.00
Burke, Abby M.	Travel / Child Care	11/14/17	168.00
Burmax Company Inc	Supplies And General Expenses	11/14/17	4,582.04
Burmax Company Inc	Supplies And General Expenses	11/14/17	200.28
Burmax Company Inc	Supplies And General Expenses	11/14/17	2,668.16
Burmax Company Inc	Supplies And General Expenses	11/14/17	359.90
CAHIIM	Accreditation Expenses	11/14/17	2,500.00
Campbell, Richard	Gulf Coast Intercollegiate Conf	11/14/17	200.00
Cano, Eric N.	Travel / Child Care	11/14/17	145.40
Canon Solutions America Inc	Supplies And General Expenses	11/14/17	25.45

Vendor Name	Acct Description	Date	Amount
Career America, LLC	Contracted/Purchased Services	11/07/17	9,500.00
Carlisle, Weston	Gulf Coast Intercollegiate Conf	11/14/17	150.00
Carolina Biological Supply	Supplies And General Expenses	11/21/17	1,405.60
Carter, Shante A.	Travel / Child Care	11/14/17	46.80
Carter, Zina L.	Travel Non-Instructional	11/07/17	19.79
Case, Dennis K.	Scouting & Recruiting	11/07/17	340.80
Case, Dennis K.	Scouting & Recruiting	11/07/17	174.41
Case, Dennis K.	Scouting & Recruiting	11/21/17	63.13
Case, Dennis K.	Scouting & Recruiting	11/21/17	169.06
Case, Dennis K.	Scouting & Recruiting	11/21/17	449.81
Cavazos, Rachel L.	Travel Non-Instructional	11/14/17	160.00
CDW Government Inc	Supplies And General Expenses	11/07/17	274.02
CDW Government Inc	Supplies And General Expenses	11/07/17	106.54
CDW Government Inc	Supplies And General Expenses	11/14/17	1,623.25
CDW Government Inc	Computers,Printers <\$5000	11/21/17	936.54
Center for Education & Emplo	Supplies And General Expenses	11/14/17	104.95
CenterPoint Energy	Gas	11/14/17	22.70
CenterPoint Energy	Gas	11/14/17	134.56
CenterPoint Energy	Gas	11/14/17	52.20
CenterPoint Energy	Gas	11/14/17	30.45
CenterPoint Energy	Gas	11/14/17	20.57
CenterPoint Energy	Gas	11/14/17	122.70
CenterPoint Energy	Gas	11/14/17	39.67
CenterPoint Energy	Gas	11/14/17	523.47
CenterPoint Energy	Gas	11/28/17	19.25
CenterPoint Energy	Gas	11/14/17	48.24
CenterPoint Energy	Gas	11/14/17	95.67
CenterPoint Energy	Gas	11/14/17	69.80
CenterPoint Energy	Gas	11/14/17	104.69
Century A/C Supply	Supplies And General Expenses	11/07/17	142.12
Century A/C Supply	Supplies And General Expenses	11/14/17	155.40
Century A/C Supply	Supplies And General Expenses	11/21/17	310.54
Century A/C Supply	Supplies And General Expenses	11/28/17	153.34
Chavez, Annabel	Travel / Child Care	11/14/17	267.20
Chick-fil-A	Supplies And General Expenses	11/21/17	366.75
Chu, Kam H.	Travel-Faculty Instructional	11/07/17	102.72
Cintas First Aid & Safety	Supplies And General Expenses	11/07/17	56.00
City of Bay City	Water And Waste Disposal	11/07/17	45.53
City Of Richmond	Water And Waste Disposal	11/07/17	2,911.23
City Of Wharton	Water And Waste Disposal	11/07/17	5,177.07
City Of Wharton	Water And Waste Disposal	11/07/17	1,026.35
City Of Wharton	Water And Waste Disposal	11/07/17	912.03
City Of Wharton	Water And Waste Disposal	11/07/17	497.15
City Of Wharton	Water And Waste Disposal	11/07/17	175.45
Clark, Linda F.	Travel-Faculty Instructional	11/14/17	197.95
Clear Channel Outdoor Inc	Institutional Advertising	11/14/17	2,000.00
Cline, Curtis R.	Supplies And General Expenses	11/14/17	192.00
Coastal Office Solutions Inc	Major Repair	11/14/17	4,452.22
Collins, Leigh Ann	Travel-Training	11/21/17	80.00
Comet Cleaners	Supplies And General Expenses	11/14/17	106.14
Conover, Amy C.	Travel Non-Instructional	11/14/17	85.00
Crestline Specialties Inc	Brochures, Ads, Other Information	11/14/17	2,977.27
Cruz, Cynthia A.	Travel-Faculty Instructional	11/14/17	75.97

Vendor Name	Acct Description	Date	Amount
Custom Creations	Supplies And General Expenses	11/14/17	528.75
CVS Pharmacy, Inc.	Other Employee Benefits	11/21/17	270.00
Dahlstrom & Company	Support Services-Material	11/28/17	2,025.00
Darr Equipment Co of Houston	Repairs And Maintenance	11/21/17	186.66
Dees, Kevin W.	Travel Non-Instructional	11/14/17	220.42
Denman-Briones, Susan D.	Travel Non-Instructional	11/28/17	184.04
Department of Education	Misc. Employee Benefits	11/28/17	246.47
Department of Information Re	Supplies And General Expenses	11/28/17	813.92
Di Santo, Mikaela E.	Travel / Child Care	11/14/17	156.00
Digi-Key Corporation	Supplies And General Expenses	11/07/17	100.53
Dimes, Darius J.	Frankie Hall Deposit	11/28/17	200.00
Directional Ad-Vantage Holdi	Brochures, Ads, Other Information	11/07/17	395.00
Directional Ad-Vantage Holdi	Brochures, Ads, Other Information	11/14/17	395.00
Directv	Supplies And General Expenses	11/28/17	101.81
Dish Network	Supplies And General Expenses	11/14/17	123.50
Dittmar, Aaron A.	Travel Non-Instructional	11/14/17	34.77
Dobbs, Pamela R.	Travel Non-Instructional	11/14/17	52.43
Domino's Pizza	Supplies And General Expenses	11/28/17	97.75
Dowley Security Systems Inc	Equipment-Furniture-Fixtures	11/09/17	181,280.47
DSDG-Texas LLC	Supplies And General Expenses	11/14/17	402.00
D-Zees Automotive	Vehicle Operations	11/14/17	63.69
D-Zees Automotive	Vehicle Operations	11/14/17	214.44
D-Zees Automotive	Vehicle Operations	11/14/17	219.42
Eagle Lake Headlight	Periodicals	11/07/17	31.00
East Bernard Express	Brochures, Ads, Other Information	11/14/17	361.62
EBSCO Industries, Inc.	Periodicals	11/14/17	12,820.83
Education Service Center Reg	Supplies And General Expenses	11/21/17	600.00
Education To Go	Contracted Faculty	11/07/17	178.00
Education To Go	Contracted Faculty	11/07/17	236.00
El Campo Country Club Inc	Supplies And General Expenses	11/13/17	3,458.15
El Campo Leader News	Brochures, Ads, Other Information	11/21/17	739.91
El Campo Leader News	Brochures, Ads, Other Information	11/21/17	377.08
El Campo Leader News	Brochures, Ads, Other Information	11/21/17	200.00
Elevator Safety Inspections	Repairs And Maintenance	11/07/17	1,460.00
Elizondo, Ricardo	Officiating	11/07/17	140.00
Ellucian Company LP	Training	11/07/17	695.00
Embossed Graphics Inc	Supplies And General Expenses	11/07/17	66.50
Embossed Graphics Inc	Supplies And General Expenses	11/07/17	33.25
Embossed Graphics Inc	Supplies And General Expenses	11/07/17	33.25
Embossed Graphics Inc	Supplies And General Expenses	11/21/17	33.25
Embossed Graphics Inc	Supplies And General Expenses	11/21/17	33.25
Embossed Graphics Inc	Supplies And General Expenses	11/21/17	33.25
Emmons, Tracy D.	Travel Non-Instructional	11/14/17	62.06
Emmons, Tracy D.	Travel-Professional Development	11/14/17	31.03
EMSI	Software	11/28/17	7,500.00
Equitable Life	ORP-College Matching	11/28/17	256.45
Equitable Life	ORP-State	11/28/17	4,088.57
Equitable Life	ORP-Employee	11/28/17	4,119.53
Equitable Life	Tax Sheltered Annuities	11/28/17	6,175.00
Ermis, Fred	Travel-Faculty Instructional	11/29/17	231.12
ESCO Institute	Supplies And General Expenses	11/14/17	300.00
ESCO Institute	Supplies And General Expenses	11/14/17	60.00
Espinosa, Marci D.	Travel Non-Instructional	11/21/17	1,168.73

Vendor Name	Acct Description	Date	Amount
Espitia, Adriana	Travel / Child Care	11/14/17	284.00
Everitt, Ellen L.	Travel / Child Care	11/14/17	89.40
Fairway Golf Carts	Repairs And Maintenance	11/07/17	385.00
Fairway Golf Carts	Repairs And Maintenance	11/14/17	240.00
Falloon, Donna F.	Travel-Faculty Instructional	11/07/17	154.08
Feyen, Deanna B.	Travel Non-Instructional	11/14/17	47.08
Feyen, Deanna B.	Travel Non-Instructional	11/14/17	31.03
Fidelity Investments	ORP-College Matching	11/28/17	107.11
Fidelity Investments	ORP-State	11/28/17	2,560.13
Fidelity Investments	ORP-Employee	11/28/17	2,579.52
Fidelity Investments	Tax Sheltered Annuities	11/28/17	1,800.00
Financial Aid Services Inc	Contracted/Purchased Services	11/07/17	17,610.53
Flanagin, Jimmie P.	Travel Non-Instructional	11/28/17	101.65
Florus, Brianna L.	Scouting & Recruiting	11/21/17	63.13
Florus, Brianna L.	Scouting & Recruiting	11/21/17	134.82
Flower Shoppe	Supplies And General Expenses	11/14/17	389.00
Flower Shoppe	Supplies And General Expenses	11/14/17	60.00
Fort Bend Chamber of Commerc	Official Function	11/14/17	1,000.00
Fort Bend Chamber of Commerc	Official Function	11/21/17	1,000.00
Fort Bend Chamber of Commerc	Marketing	11/14/17	500.00
Fort Bend Education Foundati	Official Function	11/28/17	1,000.00
Fort Bend Herald	Marketing	11/14/17	400.00
Fort Bend Vacuum	Repairs And Maintenance	11/07/17	90.20
Franklin Furniture	Supplies And General Expenses	11/07/17	329.40
Franklin Furniture	Supplies And General Expenses	11/14/17	9,108.00
Franklin Furniture	Supplies And General Expenses	11/07/17	2,700.00
G&K Services	Supplies And General Expenses	11/07/17	44.46
G&K Services	Supplies And General Expenses	11/07/17	44.46
G&K Services	Supplies And General Expenses	11/07/17	44.46
G&K Services	Supplies And General Expenses	11/14/17	44.46
G&K Services	Supplies And General Expenses	11/14/17	44.46
G&K Services	Supplies And General Expenses	11/14/17	44.46
G&K Services	Supplies And General Expenses	11/21/17	98.24
G&K Services	Supplies And General Expenses	11/21/17	44.46
G&K Services	Supplies And General Expenses	11/28/17	44.46
G&K Services	Supplies And General Expenses	11/28/17	44.46
G&K Services	Supplies-Other	11/07/17	115.22
G&K Services	Supplies-Other	11/14/17	312.19
G&K Services	Supplies-Other	11/21/17	116.03
G&K Services	Supplies-Other	11/21/17	828.03
G&K Services	Supplies-Other	11/21/17	(268.90)
G&K Services	Supplies-Other	11/28/17	246.85
Galvan, Andrea M.	Travel / Child Care	11/14/17	231.80
Gardner, Alex C.	Supplies And General Expenses	11/02/17	360.00
Giles, Dwayne	Gulf Coast Intercollegiate Conf	11/21/17	150.00
Goffney, Clarence	Gulf Coast Intercollegiate Conf	11/14/17	270.00
Goins, Natasha	Travel-Faculty Instructional	11/14/17	262.90
Govconnection Inc	Supplies And General Expenses	11/02/17	304.80
Govconnection Inc	Supplies And General Expenses	11/02/17	488.22
Govconnection Inc	Supplies And General Expenses	11/14/17	2,533.53
Govconnection Inc	Supplies And General Expenses	11/21/17	259.90
Govconnection Inc	Computers,Printers <\$5000	11/02/17	474.00
Graham, Linda A.	Travel-Professional Development	11/14/17	29.75

Vendor Name	Acct Description	Date	Amount
Grainger	Supplies And General Expenses	11/07/17	113.37
Grainger	Supplies And General Expenses	11/28/17	44.84
Great Western Dining Service	Supplies And General Expenses	11/07/17	314.60
Great Western Dining Service	Supplies And General Expenses	11/07/17	262.30
Great Western Dining Service	Supplies And General Expenses	11/07/17	300.00
Great Western Dining Service	Supplies And General Expenses	11/14/17	100.20
Great Western Dining Service	Supplies And General Expenses	11/14/17	118.20
Great Western Dining Service	Supplies And General Expenses	11/28/17	82.50
Great Western Dining Service	Meals	11/07/17	8,757.35
Great Western Dining Service	Meals	11/07/17	133.70
Great Western Dining Service	Meals	11/07/17	66.85
Great Western Dining Service	Meals	11/07/17	66.85
Great Western Dining Service	Meals	11/07/17	8,757.35
Great Western Dining Service	Meals	11/07/17	133.70
Great Western Dining Service	Meals	11/07/17	66.85
Great Western Dining Service	Meals	11/07/17	66.85
Great Western Dining Service	Meals	11/07/17	8,757.35
Great Western Dining Service	Meals	11/07/17	133.70
Great Western Dining Service	Meals	11/07/17	66.85
Great Western Dining Service	Meals	11/07/17	66.85
Great Western Dining Service	Meals	11/07/17	8,757.35
Great Western Dining Service	Meals	11/14/17	133.70
Great Western Dining Service	Meals	11/14/17	66.85
Great Western Dining Service	Meals	11/14/17	66.85
Great Western Dining Service	Meals	11/14/17	66.85
Great Western Dining Service	Meals	11/21/17	8,757.35
Great Western Dining Service	Meals	11/21/17	133.70
Great Western Dining Service	Meals	11/21/17	66.85
Great Western Dining Service	Meals	11/21/17	66.85
Great Western Dining Service	Meals	11/28/17	8,757.35
Great Western Dining Service	Meals	11/28/17	133.70
Great Western Dining Service	Meals	11/28/17	66.85
Great Western Dining Service	Meals	11/28/17	66.85
Greater Fort Bend Economic	Institutional Advertising	11/07/17	5,000.00
Griffith, Linda F.	Travel-Faculty Instructional	11/14/17	315.12
Gulf Coast Paper Company Inc	Supplies And General Expenses	11/07/17	321.84
Gulf Coast Paper Company Inc	Supplies And General Expenses	11/07/17	45.24
Gulf Coast Paper Company Inc	Supplies And General Expenses	11/07/17	862.80
Gulf Coast Paper Company Inc	Supplies And General Expenses	11/21/17	167.80
Gulf Coast Paper Company Inc	Supplies And General Expenses	11/21/17	812.76
Gulf Coast Paper Company Inc	Supplies And General Expenses	11/21/17	2,275.00
Gulf Coast Paper Company Inc	Supplies And General Expenses	11/21/17	287.60
Gulf Coast Paper Company Inc	Supplies And General Expenses	11/21/17	160.96
Gulf Coast Tribune	Brochures, Ads, Other Information	11/14/17	404.63
Gustavus, Tina	Travel-Faculty Instructional	11/07/17	192.60
Halderman, Casey G.	Purchase Of Livestock	11/28/17	105.93
Half Associates, Inc	Major Repairs-Improvements	11/07/17	6,917.94
Harris County Department of	Marketing	11/21/17	200.00
Hart, Erma Y.	Travel Non-Instructional	11/07/17	31.03
Heitkamp, William E.	Misc. Employee Benefits	11/28/17	580.00

Vendor Name	Acct Description	Date	Amount
Hinze Bar-B-Que	Official Function	11/14/17	2,660.50
Hodges Welding Supply	Supplies And General Expenses	11/14/17	46.50
Hogan-Claiborne, TaQuita M.	Travel-Faculty Instructional	11/07/17	42.80
Hollier, Candi S.	Travel Non-Instructional	11/14/17	265.36
Hollier, Candi S.	Travel Non-Instructional	11/28/17	304.88
Home Depot	Supplies And General Expenses	11/07/17	410.60
Home Depot	Supplies And General Expenses	11/07/17	192.90
Home Depot	Supplies And General Expenses	11/07/17	420.90
Home Depot	Supplies And General Expenses	11/07/17	(180.68)
Home Depot	Supplies And General Expenses	11/07/17	10.98
Home Depot	Supplies And General Expenses	11/07/17	146.96
Home Depot	Supplies And General Expenses	11/21/17	89.85
Home Depot	Supplies And General Expenses	11/21/17	171.65
Home Depot	Supplies And General Expenses	11/21/17	207.48
Home Depot	Supplies And General Expenses	11/21/17	98.16
Home Depot	Supplies And General Expenses	11/21/17	49.85
Home Depot	Supplies And General Expenses	11/21/17	449.00
Hudson Energy Services LLC	Electricity	11/07/17	14,223.07
Hudson Energy Services LLC	Electricity	11/28/17	33,222.14
Hughes, Jami J.	Travel-Faculty Instructional	11/07/17	356.31
Hunt, Kathleen E.	Travel-Faculty Instructional	11/14/17	452.61
Hunton Services	Air Conditioning Maintenance	11/21/17	822.00
Impact Telecom	Supplies And General Expenses	11/28/17	6.08
Impact Telecom	Supplies And General Expenses	11/28/17	0.51
Impact Telecom	Supplies And General Expenses	11/28/17	0.52
Impact Telecom	Supplies And General Expenses	11/28/17	9.40
Impact Telecom	Supplies And General Expenses	11/28/17	1.19
Impact Telecom	Supplies And General Expenses	11/28/17	11.95
Impact Telecom	Supplies And General Expenses	11/28/17	0.09
Impact Telecom	Supplies And General Expenses	11/28/17	1.42
Impact Telecom	Supplies And General Expenses	11/28/17	7.68
Impact Telecom	Supplies And General Expenses	11/28/17	2.52
Impact Telecom	Supplies And General Expenses	11/28/17	0.28
Impact Telecom	Supplies And General Expenses	11/28/17	0.97
Impact Telecom	Supplies And General Expenses	11/28/17	0.11
Impact Telecom	Supplies And General Expenses	11/28/17	1.14
Impact Telecom	Supplies And General Expenses	11/28/17	2.94
Impact Telecom	Supplies And General Expenses	11/28/17	1.26
Impact Telecom	Supplies And General Expenses	11/28/17	0.09
Impact Telecom	Supplies And General Expenses	11/28/17	2.17
Impact Telecom	Supplies And General Expenses	11/28/17	0.61
Impact Telecom	Supplies And General Expenses	11/28/17	0.82
Impact Telecom	Supplies And General Expenses	11/28/17	0.84
Impact Telecom	Supplies And General Expenses	11/28/17	2.39
Impact Telecom	Supplies And General Expenses	11/28/17	2.03
Impact Telecom	Supplies And General Expenses	11/28/17	0.57
Impact Telecom	Supplies And General Expenses	11/28/17	0.24
Impact Telecom	Supplies And General Expenses	11/28/17	0.59
Impact Telecom	Supplies And General Expenses	11/28/17	0.04
Impact Telecom	Supplies And General Expenses	11/28/17	1.52
Impact Telecom	Supplies And General Expenses	11/28/17	0.08
Impact Telecom	Supplies And General Expenses	11/28/17	0.01
Impact Telecom	Supplies And General Expenses	11/28/17	0.04

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	11/28/17	0.54
Impact Telecom	Supplies And General Expenses	11/28/17	0.69
Impact Telecom	Supplies And General Expenses	11/28/17	0.19
Impact Telecom	Supplies And General Expenses	11/28/17	0.62
Impact Telecom	Supplies And General Expenses	11/28/17	0.02
Impact Telecom	Supplies And General Expenses	11/28/17	0.53
Impact Telecom	Supplies And General Expenses	11/28/17	0.68
Impact Telecom	Supplies And General Expenses	11/28/17	6.46
Impact Telecom	Supplies And General Expenses	11/28/17	3.27
Impact Telecom	Supplies And General Expenses	11/28/17	4.37
Impact Telecom	Supplies And General Expenses	11/28/17	16.67
Impact Telecom	Supplies And General Expenses	11/28/17	3.61
Impact Telecom	Supplies And General Expenses	11/28/17	6.90
Impact Telecom	Supplies And General Expenses	11/28/17	0.33
Impact Telecom	Supplies And General Expenses	11/28/17	0.63
Impact Telecom	Supplies And General Expenses	11/28/17	0.41
Impact Telecom	Supplies And General Expenses	11/28/17	4.23
Impact Telecom	Supplies And General Expenses	11/28/17	7.53
Impact Telecom	Supplies And General Expenses	11/28/17	0.98
Impact Telecom	Supplies And General Expenses	11/28/17	0.60
Impact Telecom	Supplies And General Expenses	11/28/17	0.02
Impact Telecom	Supplies And General Expenses	11/28/17	1.79
Impact Telecom	Supplies And General Expenses	11/28/17	0.03
Impact Telecom	Supplies And General Expenses	11/28/17	2.17
Impact Telecom	Supplies And General Expenses	11/28/17	15.42
Impact Telecom	Supplies And General Expenses	11/28/17	0.29
Impact Telecom	Supplies And General Expenses	11/28/17	9.63
Impact Telecom	Supplies And General Expenses	11/21/17	2.44
Impact Telecom	Telephone Athletic Recruiting	11/21/17	0.78
Impact Telecom	Telephone Athletic Recruiting	11/21/17	0.57
Impact Telecom	Support Services-Material	11/21/17	0.87
Impact Telecom	Contracted/Purchased Services	11/21/17	1.25
Impact Telecom	Telephone System	11/28/17	0.06
Impact Telecom	Telephone System	11/28/17	8.32
Impact Telecom	Telephone System	11/28/17	1.95
Impact Telecom	Telephone System	11/28/17	23.18
Impact Telecom	Telephone System	11/28/17	1.02
Impact Telecom	Special Use Telephone	11/21/17	0.08
Impact Telecom	Special Use Telephone	11/21/17	0.67
Impact Telecom	Special Use Telephone	11/21/17	0.03
Insurance Net	Student Insurance	11/07/17	750.75
Insurance Net	Student Insurance	11/07/17	369.60
Irons, Shelby	Travel-Faculty Instructional	11/07/17	38.52
J and M Printing	Supplies And General Expenses	11/07/17	1,160.00
J and M Printing	Supplies And General Expenses	11/28/17	570.00
J and M Printing	Supplies And General Expenses	11/28/17	570.00
J and M Printing	Supplies And General Expenses	11/28/17	570.00
J W Pepper & Son Inc	Supplies-Band	11/21/17	45.00
J W Pepper & Son Inc	Supplies-Band	11/21/17	376.99
Jasmine Consulting LLC	Supplies And General Expenses	11/07/17	1,920.00
Jasmine Consulting LLC	Contracted Faculty	11/07/17	240.00
JD Palatine, LLC	Supplies And General Expenses	11/07/17	107.50
JD Palatine, LLC	Supplies And General Expenses	11/28/17	43.00

Vendor Name	Acct Description	Date	Amount
Johnstone Supply	Supplies And General Expenses	11/07/17	106.70
Johnstone Supply	Supplies And General Expenses	11/07/17	338.29
Johnstone Supply	Supplies And General Expenses	11/28/17	70.86
Jones, Glendell A.	Travel-Faculty Instructional	11/07/17	102.72
Jones, Judith J.	Travel Non-Instructional	11/07/17	62.06
JourneyEd	Maintenance-Micro-Hardware	11/07/17	20,956.00
Kalina, Gary L.	Supplies And General Expenses	11/07/17	40.00
Kamatchi, Kathir	Travel-Faculty Instructional	11/14/17	317.79
Kocian, Bryce D.	Supplies And General Expenses	11/28/17	39.99
Kocian, Bryce D.	Travel Non-Instructional	11/14/17	42.80
Kocian, Bryce D.	Travel Non-Instructional	11/28/17	42.80
Kocian, Cynthia A.	Travel Non-Instructional	11/07/17	79.18
Koczanowski, Mary C.	Travel Non-Instructional	11/07/17	19.79
Kolafa, Sandra	Travel Non-Instructional	11/14/17	62.06
Kolojaco, Leslie R.	Travel Non-Instructional	11/14/17	63.13
Kolojaco, Leslie R.	Travel Non-Instructional	11/28/17	990.77
Kolojaco, Leslie R.	Travel-Professional Development	11/14/17	31.03
Korenek, Patricia A.	Travel-Faculty Instructional	11/14/17	192.60
Kubena, Kelly L.	Officiating	11/07/17	25.00
Kucera, David P.	Supplies And General Expenses	11/21/17	88.18
Kucera, David P.	Travel Non-Instructional	11/14/17	31.03
Kuehn, Jacqueline M.	Travel Non-Instructional	11/28/17	565.68
L.A.W. Publications	Brochures, Ads, Other Information	11/07/17	649.00
Lau, Edward	Officiating	11/07/17	140.00
LEAF	Official Function	11/07/17	1,250.00
Lescure, Karen	Travel-Faculty Instructional	11/14/17	88.28
Leventhal, Kenneth S.	Officiating	11/28/17	145.00
Li, Xiaodong	Travel Non-Instructional	11/07/17	93.09
Lincoln Electric Company	Supplies And General Expenses	11/07/17	500.00
Lincoln National Life Insura	ORP-College Matching	11/28/17	433.03
Lincoln National Life Insura	ORP-State	11/28/17	1,504.17
Lincoln National Life Insura	ORP-Employee	11/28/17	1,515.56
Lindsey, Shawna C.	Travel-Faculty Instructional	11/14/17	535.54
Loan Science LLC	Supplies And General Expenses	11/21/17	3,200.00
Loan Science LLC	Contracted/Purchased Services	11/28/17	6,400.00
Loessin, Jon K.	Travel-Faculty Instructional	11/14/17	205.44
Lovett, John T.	Travel-Faculty Instructional	11/14/17	154.08
Lutringer, Debora L.	Travel Non-Instructional	11/14/17	29.21
Lyford, Stephen	Travel-Faculty Instructional	11/14/17	279.27
Lynn, Barbara S.	Travel-Faculty Instructional	11/14/17	403.39
M & D Ace Partners, LLC	Supplies And General Expenses	11/07/17	1.32
M & D Ace Partners, LLC	Supplies And General Expenses	11/21/17	13.57
M & D Ace Partners, LLC	Supplies And General Expenses	11/21/17	4.97
M & D Ace Partners, LLC	Supplies And General Expenses	11/28/17	23.95
Malave, Robert	Gulf Coast Intercollegiate Conf	11/21/17	150.00
Manzano, Jacqueline M.	Travel / Child Care	11/14/17	67.20
Maretka, Amelia J.	Travel-Faculty Instructional	11/14/17	248.24
Marlin P. Jones & Assoc., In	Supplies And General Expenses	11/07/17	519.00
Martha McCracken Ellis	Travel Non-Instructional	11/28/17	331.15
Martha McCracken Ellis	Contracted/Purchased Services	11/28/17	1,755.09
Martinez, Josh Ann	Travel Non-Instructional	11/28/17	219.00
Mascheck, Yvonne A.	Travel Non-Instructional	11/14/17	301.24
Massie, Ashlea N.	Travel-Professional Development	11/14/17	752.09

Vendor Name	Acct Description	Date	Amount
Matagorda County Women's Cri	Official Function	11/14/17	250.00
Matera Paper Company	Supplies And General Expenses	11/07/17	162.60
Matera Paper Company	Supplies And General Expenses	11/07/17	2,643.81
Matera Paper Company	Supplies And General Expenses	11/07/17	4,210.00
Matera Paper Company	Supplies And General Expenses	11/21/17	2,598.50
Matera Paper Company	Supplies And General Expenses	11/21/17	1,344.90
Matheaus, Allyson D.	Travel Non-Instructional	11/14/17	59.06
Mathews, Robby E.	Travel Non-Instructional	11/07/17	31.03
Matt's Appliance Service	Repairs And Maintenance	11/14/17	137.95
Mauch, Jennifer A.	Travel Non-Instructional	11/21/17	67.41
Mauch, Jennifer A.	Travel-Faculty Instructional	11/21/17	267.50
McAlister's Deli	Supplies And General Expenses	11/02/17	258.55
McCarthy, Nora J.	Travel-Faculty Instructional	11/14/17	191.00
McCrohan, Betty A.	Travel Non-Instructional	11/07/17	120.00
McCrohan, Betty A.	Travel Non-Instructional	11/07/17	120.00
McCrohan, Betty A.	Travel Non-Instructional	11/21/17	200.05
McElroy, Rebecca H.	Travel-Faculty Instructional	11/07/17	160.50
McLarty, Andra	Travel-Faculty Instructional	11/14/17	70.62
McLarty, Gregory B.	Travel-Faculty Instructional	11/14/17	475.08
McLaurin, Craig	Gulf Coast Intercollegiate Conf	11/21/17	200.00
MetLife	ORP-College Matching	11/28/17	535.26
MetLife	ORP-State	11/28/17	5,474.65
MetLife	ORP-Employee	11/28/17	5,516.11
MetLife	Tax Sheltered Annuities	11/28/17	1,375.00
MG Trust-ASpire Financial Se	ORP-College Matching	11/28/17	296.71
MG Trust-ASpire Financial Se	ORP-State	11/28/17	1,030.70
MG Trust-ASpire Financial Se	ORP-Employee	11/28/17	1,038.52
Mickael, Mervat W.	Travel Non-Instructional	11/28/17	8.56
Mid-American Research Chem C	Supplies And General Expenses	11/07/17	2,461.25
Miller, John T.	Travel Non-Instructional	11/07/17	285.69
Mills Agency The	Institutional Advertising	11/07/17	2,835.00
Monroe Systems For Business	Supplies And General Expenses	11/21/17	354.34
Montalbano, Peggy	Gulf Coast Intercollegiate Conf	11/21/17	200.00
Moreno, Delia C.	Travel Non-Instructional	11/21/17	8.25
Mountain Measurement Inc	Supplies And General Expenses	11/07/17	350.00
MT Sounds	Brochures, Ads, Other Information	11/07/17	250.00
Myles, Willie L.	Travel-Faculty Instructional	11/14/17	447.80
Namco	Supplies And General Expenses	11/21/17	310.80
Nasco	Supplies And General Expenses	11/07/17	89.93
National Business Furniture	Supplies And General Expenses	11/07/17	3,045.57
National Business Furniture	Supplies And General Expenses	11/07/17	776.15
National Healthcareer Associ	Supplies And General Expenses	11/07/17	930.00
NEOGOV	Supplies And General Expenses	11/28/17	7,731.90
NewWave Communications	Repairs And Maintenance	11/07/17	399.21
NewWave Communications	Repairs And Maintenance	11/07/17	377.13
NewWave Communications	Repairs And Maintenance	11/07/17	419.44
NewWave Communications	Repairs And Maintenance	11/28/17	449.28
NewWave Communications	Repairs And Maintenance	11/28/17	424.44
NewWave Communications	Repairs And Maintenance	11/28/17	472.06
Nguyen, Kathryn T.	Travel / Child Care	11/14/17	222.60
North American Process Techn	Accreditation Expenses	11/14/17	750.00
O'Reilly Auto Parts	Supplies And General Expenses	11/21/17	221.15
Organization for Safety, Ase	Supplies And General Expenses	11/07/17	150.00

Vendor Name	Acct Description	Date	Amount
Orrell, Penny A.	Travel Non-Instructional	11/07/17	57.78
Osores, Kenneth S.	Travel-Faculty Instructional	11/21/17	260.01
Panola College	Officiating	11/28/17	419.32
Paramount Promotions	Supplies And General Expenses	11/28/17	1,716.20
Parmley, Brandon Lee	Gulf Coast Intercollegiate Conf	11/21/17	48.00
Patrick Kubala/Wharton Count	Taxes Paid	11/28/17	6,751.95
Patterson Dental Company	Supplies And General Expenses	11/07/17	1,083.77
Patterson Dental Company	Supplies And General Expenses	11/21/17	3,511.38
Patterson Dental Company	Supplies And General Expenses	11/21/17	(1,707.90)
Patterson Dental Company	Repairs And Maintenance	11/21/17	284.00
Pausewang, Mady E.	Officiating	11/07/17	25.00
Pence, Amanda K.	Travel-Faculty Instructional	11/14/17	435.49
Perez, Elena	Travel / Child Care	11/14/17	129.60
Perry, Vernell	Gulf Coast Intercollegiate Conf	11/21/17	200.00
Peterson, Kayla N.	Travel Non-Instructional	11/07/17	38.52
Peterson, Kayla N.	Travel Non-Instructional	11/14/17	28.89
Pinson, Lyndon D.	Travel-Faculty Instructional	11/14/17	372.36
Pitney Bowes Bank, Inc	Supplies And General Expenses	11/14/17	7.00
Pitney Bowes Bank, Inc	Postage	11/14/17	4,000.00
Pitney Bowes Global Financia	Equipment Leases	11/07/17	1,065.00
Pizza Hut	Supplies And General Expenses	11/07/17	213.25
Playscripts Inc	Supplies And General Expenses	11/21/17	278.58
Podsednik, Johnnie F.	Officiating	11/07/17	25.00
Praxair Distribution Inc	Supplies And General Expenses	11/07/17	96.87
Praxair Distribution Inc	Supplies And General Expenses	11/07/17	1,694.53
Praxair Distribution Inc	Equipment Leases	11/07/17	662.28
Prime Systems	Computers,Printers <\$5000	11/21/17	619.98
Prime Systems	Computers,Printers <\$5000	11/21/17	619.98
Prime Systems	Computers,Printers <\$5000	11/21/17	619.98
Prince, Giavani E.	Officiating	11/07/17	25.00
Prince, Sharon L.	Travel Non-Instructional	11/14/17	25.68
Printing X-Press	Brochures, Ads, Other Information	11/07/17	1,030.00
ProQuest	Database Automation	11/21/17	6,700.00
Proshred Security	Supplies And General Expenses	11/14/17	339.00
Ralls, Patrick	Travel Non-Instructional	11/07/17	49.22
Ramsey, Christopher A.	Travel Non-Instructional	11/14/17	37.99
Ramsey, Christopher A.	Travel-Professional Development	11/14/17	8.56
Rasco, John	Officiating	11/28/17	145.00
Rath Plumbing Co	Repairs And Maintenance	11/14/17	65.30
Raun, Kimberly Y.	Travel Non-Instructional	11/07/17	39.59
Raun, Kimberly Y.	Travel Non-Instructional	11/21/17	31.03
Raun, Kimberly Y.	Travel Non-Instructional	11/28/17	39.59
ReadyRefresh by Nestle	Supplies And General Expenses	11/28/17	68.88
Regan, Thomas J.	Travel Non-Instructional	11/07/17	39.59
Reliant Business Products In	Supplies And General Expenses	11/07/17	277.12
Reliant Business Products In	Supplies And General Expenses	11/07/17	277.12
Reliant Business Products In	Supplies And General Expenses	11/07/17	370.40
Reliant Business Products In	Supplies And General Expenses	11/07/17	287.24
Reliant Business Products In	Supplies And General Expenses	11/07/17	670.69
Reliant Business Products In	Supplies And General Expenses	11/07/17	135.96
Reliant Business Products In	Supplies And General Expenses	11/07/17	249.94
Reliant Business Products In	Supplies And General Expenses	11/14/17	880.21
Reliant Business Products In	Supplies And General Expenses	11/14/17	238.18

Vendor Name	Acct Description	Date	Amount
Reliant Business Products In	Supplies And General Expenses	11/14/17	387.25
Reliant Business Products In	Supplies And General Expenses	11/14/17	290.05
Reliant Business Products In	Supplies And General Expenses	11/14/17	108.63
Reliant Business Products In	Supplies And General Expenses	11/14/17	398.36
Reliant Business Products In	Supplies And General Expenses	11/14/17	90.72
Reliant Business Products In	Supplies And General Expenses	11/14/17	520.97
Reliant Business Products In	Supplies And General Expenses	11/14/17	203.10
Reliant Business Products In	Supplies And General Expenses	11/14/17	241.84
Reliant Business Products In	Supplies And General Expenses	11/14/17	690.05
Reliant Business Products In	Supplies And General Expenses	11/21/17	199.41
Reliant Business Products In	Supplies And General Expenses	11/21/17	114.00
Reliant Business Products In	Supplies And General Expenses	11/21/17	76.94
Reliant Business Products In	Supplies And General Expenses	11/21/17	409.06
Reliant Business Products In	Supplies And General Expenses	11/28/17	858.17
Reliant Business Products In	Supplies And General Expenses	11/28/17	220.32
Reliant Business Products In	Supplies And General Expenses	11/28/17	49.13
RELX Inc	Database Automation	11/28/17	612.00
Rexford, Elizabeth A.	Travel Non-Instructional	11/07/17	31.03
Rexford, Elizabeth A.	Travel-Faculty Instructional	11/07/17	279.27
Reyes, Leann R.	Travel / Child Care	11/14/17	170.10
Richmond Road Truck & Auto P	Supplies And General Expenses	11/14/17	9.78
Richmond Road Truck & Auto P	Supplies And General Expenses	11/21/17	13.43
Richmond Road Truck & Auto P	Auto Shop Resale Parts	11/14/17	14.94
Rickes Associates	Master Plan	11/14/17	22,912.50
Ricoh USA Inc	Copier Supplies	11/21/17	7,678.66
Rohan, Elizabeth R.	Travel Non-Instructional	11/14/17	601.45
Rotary Club of Wharton	Supplies And General Expenses	11/14/17	80.00
Rotary Club of Wharton	Institutional Membership	11/21/17	100.00
Ruiz, Haydee J.	Travel Non-Instructional	11/07/17	62.06
Saenz, Marissa	Travel Non-Instructional	11/14/17	62.06
Saenz, Marissa	Travel Non-Instructional	11/14/17	65.59
Saenz, Marissa	Travel-Professional Development	11/14/17	31.03
Salas, Priscilla	Travel Non-Instructional	11/14/17	859.78
Schooler, Ricky L.	Travel-Faculty Instructional	11/14/17	497.55
Schoshinski, James P.	Travel-Faculty Instructional	11/07/17	98.44
Schoshinski, James P.	Student Activities-Governmental	11/28/17	294.16
Schultz, Victoria	Travel Non-Instructional	11/07/17	1,427.69
Schultz, Victoria	Travel-Faculty Instructional	11/14/17	93.09
Sealy, Tamara N.	Travel-Professional Development	11/07/17	154.08
Service Supply	Supplies And General Expenses	11/07/17	193.00
Service Supply	Supplies And General Expenses	11/07/17	186.75
Service Supply	Supplies And General Expenses	11/21/17	108.96
Service Supply	Supplies And General Expenses	11/28/17	27.70
Shamsi, Mushira S.	Travel Non-Instructional	11/14/17	18.73
Shamsi, Mushira S.	Travel-Faculty Instructional	11/14/17	350.96
Shelton, Amanda B.	Travel Non-Instructional	11/14/17	94.70
Sherwin-Williams Co	Supplies And General Expenses	11/28/17	50.99
Shimek, Jo A.	Travel Non-Instructional	11/07/17	31.03
Shindler, Jesse B.	Travel-Faculty Instructional	11/14/17	111.28
Shine, Geoffrey	Travel Non-Instructional	11/07/17	31.03
Shine, Geoffrey	Travel-Professional Development	11/07/17	31.03
Shine, Geoffrey	Student Activities-Governmental	11/07/17	74.90
Shoes for Crews	Supplies And General Expenses	11/21/17	3,187.16

Vendor Name	Acct Description	Date	Amount
Shoes for Crews	Supplies And General Expenses	11/21/17	224.88
Shoes for Crews	Supplies And General Expenses	11/28/17	657.56
Shoppa, Lisa M.	Travel Non-Instructional	11/14/17	301.90
Siemens Industry Inc	Supplies And General Expenses	11/14/17	598.88
Siemens Industry Inc	Repairs And Maintenance	11/07/17	1,018.00
Siewert, Celine M.	Travel Non-Instructional	11/07/17	79.39
Siewert, Celine M.	Travel-Training	11/21/17	425.81
Simmons-Willis, Tracey A.	Travel-Faculty Instructional	11/21/17	202.23
Sitka, Amanda J.	Travel Non-Instructional	11/07/17	19.79
SmarterSelect	Contracted/Purchased Services	11/07/17	4,000.00
Smith, Bobby	Gulf Coast Intercollegiate Conf	11/14/17	150.00
Smith, Grady A.	Travel-Faculty Instructional	11/14/17	31.03
Smith, Kenyatta L.	Officiating	11/07/17	25.00
Sparks, Charles D.	Travel-Faculty Instructional	11/07/17	581.65
Spellman, Paul N.	Travel-Faculty Instructional	11/14/17	85.60
Spellman, Paul N.	Travel-Professional Development	11/14/17	484.33
Sprague, Merry J.	Travel Non-Instructional	11/14/17	567.67
StageSpot LLC	Supplies And General Expenses	11/28/17	165.00
Star Parts Inc	Supplies And General Expenses	11/07/17	80.67
Star Parts Inc	Supplies And General Expenses	11/14/17	8.87
Star Parts Inc	Supplies And General Expenses	11/28/17	6.76
Star Parts Inc	Auto Shop Resale Parts	11/14/17	50.35
Stavinoha, Natalie M.	Travel Non-Instructional	11/07/17	62.06
Stavinoha, Natalie M.	Travel Non-Instructional	11/21/17	233.32
Stavinoha, Natalie M.	Travel-Training	11/21/17	120.00
Stavinoha, Natalie M.	Travel-Professional Development	11/07/17	31.03
Stericycle Inc	Repairs And Maintenance	11/07/17	239.34
Stericycle Inc	Repairs And Maintenance	11/07/17	164.83
Stericycle Inc	Repairs And Maintenance	11/07/17	164.83
Strickland, Cassee L.	Travel Non-Instructional	11/14/17	48.15
Stripling, Tracy J.	Travel Non-Instructional	11/14/17	126.26
Stripling, Tracy J.	Travel Non-Instructional	11/14/17	63.67
Sulak, Kristie G.	Travel Non-Instructional	11/14/17	153.01
Surety Systems	Supplies And General Expenses	11/28/17	732.00
Sutton, Butch	Gulf Coast Intercollegiate Conf	11/14/17	645.70
Svatek, Johnnie R.	Travel Non-Instructional	11/14/17	606.69
SWCRS	Travel-Professional Development	11/14/17	225.00
TACCA	Travel Non-Instructional	11/07/17	225.00
TASB	Institutional Membership	11/21/17	500.00
TASFAA	Supplies And General Expenses	11/21/17	250.00
Taylor, Tanya T.	Travel-Faculty Instructional	11/14/17	118.77
TCCTA	Institutional Membership	11/21/17	350.00
TCOLE	Supplies And General Expenses	11/07/17	35.00
TCOLE	Supplies And General Expenses	11/07/17	35.00
TDHA	Travel Non-Instructional	11/28/17	450.00
Tec-Tronic Systems Inc	Supplies And General Expenses	11/07/17	119.96
Tec-Tronic Systems Inc	Supplies And General Expenses	11/21/17	8.25
Tec-Tronic Systems Inc	Supplies And General Expenses	11/28/17	7.00
Telecheck Services	Credit Card Expense	11/14/17	183.50
Terronez, Eugenia J.	Travel-Faculty Instructional	11/14/17	26.75
Texas A&M University	Supplies-Testing	11/14/17	1,910.50
Texas Associationof Communit	Supplies And General Expenses	11/14/17	350.00
Texas Chapter of IAWP	Travel-Professional Development	11/28/17	450.00

Vendor Name	Acct Description	Date	Amount
Texas Commission On Environm	Supplies And General Expenses	11/28/17	200.00
Texas CSDU	Misc. Employee Benefits	11/28/17	800.00
Texas CSDU	Misc. Employee Benefits	11/28/17	440.30
Texas CSDU	Misc. Employee Benefits	11/28/17	430.00
Texas Dept of Licensing & Re	Supplies And General Expenses	11/14/17	200.00
Texas Dept of Licensing & Re	Repairs And Maintenance	11/07/17	70.00
Texas Guaranteed Student Loa	Misc. Employee Benefits	11/28/17	652.00
Texas Press Clipping Service	Supplies And General Expenses	11/14/17	155.30
ThyssenKrupp Elevator Corp	Major Repair	11/07/17	29,596.35
TIAA-CREF	ORP-Alternative	11/28/17	4,692.59
TIAA-CREF	ORP-College Matching	11/28/17	155.43
TIAA-CREF	ORP-State	11/28/17	3,035.87
TIAA-CREF	ORP-Employee	11/28/17	3,058.85
TIAA-CREF	Tax Sheltered Annuities	11/28/17	2,125.00
Transworld Systems Inc	Allowance For Doubtful Student Rec	11/14/17	3,394.30
Travel Planners	Southern Association	11/28/17	189.96
Tutor, Matthew R.	Scouting & Recruiting	11/28/17	144.45
U S Department of Veterans A	Unapplied V A Chapter 33	11/21/17	450.00
ULINE	Supplies And General Expenses	11/07/17	345.95
University of Houston System	Facilities Rental	11/28/17	5,015.58
University of Houston System	Facilities Rental	11/28/17	103,046.66
USAA Life Insurance Co	ORP-College Matching	11/28/17	137.70
USAA Life Insurance Co	ORP-State	11/28/17	770.11
USAA Life Insurance Co	ORP-Employee	11/28/17	775.95
USAA Life Insurance Co	Tax Sheltered Annuities	11/28/17	275.00
Valdez, Sean A.	Travel-Professional Development	11/21/17	50.10
Valley Innovative Services I	Raw Foods	11/28/17	915.33
Valley Innovative Services I	Raw Foods	11/28/17	449.18
Valley Innovative Services I	Raw Foods	11/28/17	308.09
Valley Innovative Services I	Raw Foods	11/28/17	1,462.57
Valley Innovative Services I	Raw Foods	11/28/17	392.38
Valley Innovative Services I	Raw Foods	11/28/17	3,895.22
Valley Innovative Services I	Raw Foods	11/28/17	398.85
Valley Innovative Services I	Raw Foods	11/28/17	2,102.50
Valley Innovative Services I	Raw Foods	11/28/17	356.83
Variable Annuity Life Insura	ORP-State	11/28/17	2,769.96
Variable Annuity Life Insura	ORP-Employee	11/28/17	2,790.94
Variable Annuity Life Insura	Tax Sheltered Annuities	11/28/17	1,835.00
Verizon Wireless	Supplies And General Expenses	11/28/17	167.04
Villasana's Lawn Service	Contracted/Purchased Services	11/07/17	1,600.00
Virco Inc	Supplies And General Expenses	11/28/17	10,164.00
Virco Inc	Supplies And General Expenses	11/28/17	22,129.80
Virco Inc	Major Repair	11/14/17	7,911.75
Vivial Media LLC	Marketing	11/07/17	147.35
Voulgaris, Emily A.	Travel-Professional Development	11/07/17	31.03
VOYA Retirement Insurance	ORP-College Matching	11/28/17	1,137.83
VOYA Retirement Insurance	ORP-State	11/28/17	10,500.66
VOYA Retirement Insurance	ORP-Employee	11/28/17	10,580.21
VOYA Retirement Insurance	Tax Sheltered Annuities	11/28/17	9,567.00
VOYA Retirement Insurance	403 Roth	11/29/17	350.00
Waddel and Reed Inc	ORP-State	11/28/17	387.98
Waddel and Reed Inc	ORP-Employee	11/28/17	390.91
Wal-Mart Community BRC	Supplies And General Expenses	11/28/17	154.23

Vendor Name	Acct Description	Date	Amount
Wal-Mart Community BRC	Supplies And General Expenses	11/28/17	116.64
Wal-Mart Community BRC	Supplies And General Expenses	11/28/17	172.06
Wal-Mart Community BRC	Supplies And General Expenses	11/28/17	282.21
Wal-Mart Community BRC	Supplies And General Expenses	11/28/17	303.90
Wal-Mart Community BRC	Supplies And General Expenses	11/28/17	151.71
Ward, Cynthia A.	Travel-Professional Development	11/07/17	31.03
Ward's Science	Supplies And General Expenses	11/07/17	478.71
Ward's Science	Supplies And General Expenses	11/21/17	509.08
Waters, Wendy W.	Travel Non-Instructional	11/14/17	28.89
Waters, Wendy W.	Travel-Faculty Instructional	11/14/17	22.47
Watkins, Brianna R.	Officiating	11/07/17	25.00
WCJC Auxiliary Fund	Current Operating Account	11/28/17	430.00
WCJC Auxiliary Fund	Auxiliary Account	11/14/17	107,000.00
WCJC Current Operating	Current Operating Account	11/21/17	5,352.00
WCJC Current Operating	Current Operating Account	11/21/17	954.00
WCJC Current Operating	Current Operating Account	11/14/17	450.00
WCJC Current Operating	Current Operating Account	11/28/17	26,319.13
WCJC Current Operating	Current Operating Account	11/14/17	47,672.21
WCJC Current Operating	Current Operating Account	11/28/17	39,294.75
WCJC Current Operating	Current Operating Account	11/07/17	500.00
WCJC Current Operating	Current Operating Account	11/14/17	18,665.00
WCJC Current Operating	Current Operating Account	11/14/17	3,516.80
WCJC Current Operating	Current Operating Account	11/14/17	900.00
WCJC Current Operating	Current Operating Account	11/14/17	3,520.00
WCJC Current Operating	Current Operating Account	11/14/17	17,900.00
WCJC Current Operating	Current Operating Account	11/14/17	8,350.00
WCJC Current Operating	Current Operating Account	11/14/17	31,766.00
WCJC Current Operating	Current Operating Account	11/14/17	14,700.00
WCJC Current Operating	Current Operating Account	11/14/17	928.00
WCJC Current Operating	Current Operating Account	11/14/17	17,395.00
WCJC Current Operating	Current Operating Account	11/14/17	31,157.80
WCJC Current Operating	Current Restricted Funds	11/07/17	820.41
WCJC Current Operating	Current Restricted Funds	11/07/17	1,937.00
WCJC Current Operating	Current Restricted Funds	11/14/17	2,369.00
WCJC Current Operating	Current Restricted Funds	11/14/17	130.40
WCJC Current Operating	Current Restricted Funds	11/28/17	4,919.00
WCJC Current Operating	Special Population Coor Fringe	11/14/17	1,749.14
WCJC Current Operating	Special Population Coor Fringe	11/28/17	1,749.14
WCJC Current Operating	PT Staff Benefits	11/07/17	115.66
WCJC Current Operating	PT Staff Benefits	11/14/17	100.31
WCJC Current Operating	PT Staff Benefits	11/28/17	51.08
WCJC Current Operating	PT Staff Benefits	11/28/17	99.09
WCJC Current Operating	Grant Fringe-1	11/14/17	4,388.17
WCJC Current Operating	Grant Fringe-1	11/14/17	231.80
WCJC Current Operating	Grant Fringe-1	11/14/17	360.11
WCJC Current Operating	Grant Fringe-1	11/14/17	497.88
WCJC Current Operating	Grant Fringe-1	11/14/17	4,813.62
WCJC Current Operating	Grant Fringe-1	11/14/17	232.63
WCJC Current Operating	Grant Fringe-1	11/14/17	1,131.89
WCJC Current Operating	Grant Fringe-1	11/14/17	1,077.58
WCJC Current Operating	Grant Fringe-1	11/14/17	249.24
WCJC Current Operating	Grant Fringe-1	11/14/17	308.46
WCJC Current Operating	Grant Fringe-1	11/14/17	15.17

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Grant Fringe-1	11/14/17	815.79
WCJC Current Operating	Grant Fringe-1	11/14/17	22.64
WCJC Current Operating	Grant Fringe-1	11/14/17	45.27
WCJC Current Operating	Grant Fringe-1	11/14/17	228.09
WCJC Current Operating	Grant Fringe-1	11/28/17	4,388.15
WCJC Current Operating	Grant Fringe-1	11/28/17	211.29
WCJC Current Operating	Grant Fringe-1	11/28/17	325.37
WCJC Current Operating	Grant Fringe-1	11/28/17	221.63
WCJC Current Operating	Grant Fringe-1	11/28/17	488.79
WCJC Current Operating	Grant Fringe-1	11/28/17	4,090.77
WCJC Current Operating	Grant Fringe-1	11/28/17	232.63
WCJC Current Operating	Grant Fringe-1	11/28/17	1,034.05
WCJC Current Operating	Grant Fringe-1	11/28/17	1,077.58
WCJC Current Operating	Grant Fringe-1	11/28/17	227.76
WCJC Current Operating	Grant Fringe-1	11/28/17	308.46
WCJC Current Operating	Grant Fringe-1	11/28/17	15.17
WCJC Current Operating	Grant Fringe-1	11/28/17	811.14
WCJC Current Operating	Grant Fringe-1	11/28/17	22.64
WCJC Current Operating	Grant Fringe-1	11/28/17	37.98
WCJC Current Operating	Grant Fringe-1	11/28/17	94.77
WCJC Current Operating	Grant Fringe-1	11/28/17	249.05
WCJC Current Operating	Grant Fringe-1	11/28/17	27.22
WCJC Current Operating	Supplies And General Expenses	11/07/17	4.14
WCJC Current Operating	Supplies And General Expenses	11/28/17	86.79
WCJC Current Operating	Support Services-Material	11/14/17	80.00
WCJC Current Operating	Support Services-Material	11/14/17	11.04
WCJC Current Operating	Indirect Costs Expense	11/28/17	2,231.20
WCJC Current Operating	Indirect Costs Expense	11/28/17	613.50
WCJC Current Operating	Indirect Costs Expense	11/28/17	356.00
WCJC Current Operating	Indirect Costs Expense	11/28/17	1,026.20
WCJC Current Operating	Training	11/28/17	115.00
WCJC Current Operating	Special Use Telephone	11/14/17	1.47
WCJC Current Operating	Special Use Telephone	11/14/17	2.19
WCJC Current Operating	Special Use Telephone	11/14/17	0.55
WCJC Current Operating	Special Use Telephone	11/14/17	1.05
WCJC Current Operating	Special Use Telephone	11/14/17	0.39
WCJC Current Operating	Special Use Telephone	11/14/17	1.86
WCJC Current Operating	Special Use Telephone	11/28/17	8.39
WCJC Current Operating	Student Tuition & Fees	11/28/17	5,322.00
WCJC Current Operating	Student Tuition & Fees	11/28/17	5,884.00
WCJC Current Operating	CWSP Student Awards	11/28/17	8,569.51
WCJC Current Operating	CWSP Admiinistrative Expense	11/28/17	428.48
WCJC Restricted	Indirect Costs Expense	11/28/17	881.67
WCJC Revolving Fund	Supplies And General Expenses	11/07/17	25.21
WCJC Revolving Fund	Supplies And General Expenses	11/07/17	25.18
WCJC Revolving Fund	Supplies And General Expenses	11/07/17	6.00
WCJC Revolving Fund	Supplies And General Expenses	11/07/17	26.14
WCJC Revolving Fund	Supplies And General Expenses	11/14/17	12.41
WCJC Revolving Fund	Supplies And General Expenses	11/14/17	37.00
WCJC Revolving Fund	Supplies And General Expenses	11/14/17	21.80
WCJC Revolving Fund	Supplies And General Expenses	11/28/17	30.00
WCJC Revolving Fund	Supplies And General Expenses	11/28/17	4.76
WCJC Revolving Fund	Supplies And General Expenses	11/28/17	135.00

Vendor Name	Acct Description	Date	Amount
WCJC Revolving Fund	Supplies And General Expenses	11/28/17	309.16
Wessels, Gus	Travel Non-Instructional	11/14/17	168.73
Wharton Chamber of Commerce	Brochures, Ads, Other Information	11/28/17	1,500.00
Wharton Country Club	Institutional Membership	11/07/17	180.00
Wharton County Appraisal Dis	Central Appraisal Fee	11/28/17	22,711.17
Wharton County Precinct #2	Repairs And Maintenance	11/14/17	60.00
Wharton County Teachers Cred	Credit Union	11/28/17	24,915.24
Wharton County Tire Co	Repairs And Maintenance	11/28/17	22.00
Wharton Feed and Supply	Supplies And General Expenses	11/07/17	173.80
Wharton Feed and Supply	Supplies And General Expenses	11/21/17	451.31
Wharton Feed and Supply	Supplies And General Expenses	11/28/17	45.94
Wharton Feed and Supply	Supplies And General Expenses	11/21/17	637.99
Wharton Independent School D	Contracted/Purchased Services	11/28/17	10,000.00
Wharton Journal Spectator	Supplies And General Expenses	11/02/17	283.50
Wharton Journal Spectator	Supplies And General Expenses	11/02/17	193.60
Wharton Journal Spectator	Supplies And General Expenses	11/02/17	283.50
Wharton Journal Spectator	Supplies And General Expenses	11/07/17	45.00
Wharton Journal Spectator	Brochures, Ads, Other Information	11/02/17	109.00
Wharton Journal Spectator	Brochures, Ads, Other Information	11/02/17	199.00
Wharton Journal Spectator	Brochures, Ads, Other Information	11/07/17	109.00
Wharton Journal Spectator	Brochures, Ads, Other Information	11/07/17	504.00
Wharton Journal Spectator	Brochures, Ads, Other Information	11/07/17	352.00
Wharton Journal Spectator	Brochures, Ads, Other Information	11/07/17	199.00
Whitaker, Gail A.	Travel-Faculty Instructional	11/07/17	51.36
White's Home & Auto Store of	Supplies And General Expenses	11/07/17	779.98
Whitley, Kelley A.	Travel-Training	11/28/17	140.05
Wholesale Electric	Supplies And General Expenses	11/07/17	27.50
Wholesale Electric	Supplies And General Expenses	11/07/17	338.50
Wholesale Electric	Supplies And General Expenses	11/14/17	744.59
Wilcox, Megan L.	Travel Non-Instructional	11/14/17	123.59
Wilcox, Megan L.	Travel Non-Instructional	11/14/17	30.56
Wilcox, Megan L.	Travel Non-Instructional	11/14/17	114.96
Williams, Vershonda S.	Travel Non-Instructional	11/28/17	56.71
Wilson, Gina R.	Travel Non-Instructional	11/14/17	96.30
Wilson, Susan R.	Travel-Faculty Instructional	11/14/17	410.24
Windstream	Telephone System	11/14/17	2,812.32
Windstream	Telephone System	11/28/17	1,164.35
Windstream	Telephone System	11/28/17	1,096.31
Witt, Nancy A.	Travel Non-Instructional	11/14/17	728.18
Wohischlaeger, Steven	Officiating	11/07/17	140.00
Wolter, Robert D.	Travel Non-Instructional	11/14/17	86.67
Woodard, Marisha C.	Officiating	11/07/17	25.00
Woods, David J.	Travel-Faculty Instructional	11/14/17	77.04
Yagci, Kamile	Travel-Faculty Instructional	11/07/17	351.50
Yancey, Deborah S.	Travel-Faculty Instructional	11/14/17	29.96
YBP Library Services	Book	11/21/17	22.46
Young & Associates Inc	FHIC-Alpha Data Nu Honor Society	11/14/17	44.60
Youngblood, Pamela J.	Travel Non-Instructional	11/28/17	249.60
Zarsky Lumber Co Inc	Supplies And General Expenses	11/07/17	39.33
Zarsky Lumber Co Inc	Supplies And General Expenses	11/07/17	12.94
Zarsky Lumber Co Inc	Supplies And General Expenses	11/14/17	152.02
Zekavat, Taraneh	Travel Non-Instructional	11/21/17	250.70

Vendor Name	Acct Description	Date	Amount
Total Expenditures by Check			\$ 2,260,806.76
Expenditures - Other			
Department of Education	Return Financial Aid	12/15/2017	722.00
American Express	Merchant Fees	11/5/2017	425.84
Heartland	Merchant Fees	11/1/2017	8,586.33
Student Refunds	Student Refunds		406,872.25
Telecheck	Merchant Fees	11/1/2017	663.79
TX State Comptroller	TRS	11/3/2017	138,691.51
TX State Comptroller	ERS	11/17/2017	275,019.34
TX State Comptroller	State Sales Tax Payment	11/10/2017	62.96
WCJC Payroll and Benefits			1,835,301.99
Total			\$ 2,666,346.01
Total Expenditures			\$ 4,927,152.77