



Wharton County Junior College Check Register For November 2018

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
4Imprint/Nelson Marketing	Supplies And General Expenses	11/06/18	928.15
4Imprint/Nelson Marketing	Supplies And General Expenses	11/19/18	354.02
Aaronson, Julie S.	Travel Non-Instructional	11/09/18	563.53
Abel Design Group Ltd	Ground Improvements	11/13/18	10,576.55
Abel Design Group Ltd	Major Repairs-Improvements	11/28/18	17,070.83
Accessible Signs	Contract Employment	11/27/18	14,730.00
Accessible Signs	Contract Employment	11/27/18	17,583.75
Acme Architectural Hardware	Supplies And General Expenses	11/06/18	1,323.32
Acme Architectural Hardware	Supplies And General Expenses	11/06/18	167.39
Acme Architectural Hardware	Supplies And General Expenses	11/06/18	1,260.48
A-Dec Dental Equipment Inc	Repairs And Maintenance	11/19/18	912.00
AFLAC	Cancer insurance	11/27/18	437.83
Airgas USA LLC	Supplies And General Expenses	11/27/18	4,235.32
Alexander Plant Farm, Inc.	Supplies And General Expenses	11/13/18	3,477.50
Allen, Amanda A.	Travel Non-Instructional	11/27/18	279.74
Alvarado, Starla G.	Travel / Child Care	11/19/18	345.40
Ambassador Services LLC	Contracted/Purchased Services	11/06/18	2,182.01
Ambassador Services LLC	Contracted/Purchased Services	11/06/18	8,481.87
American Association for Par	Accreditation Expenses	11/13/18	450.00
American Express	Supplies And General Expenses	11/15/18	184.09
American Express	Supplies And General Expenses	11/15/18	208.57
American Express	Supplies And General Expenses	11/15/18	190.00
American Express	Supplies And General Expenses	11/15/18	369.04
American Express	Supplies And General Expenses	11/15/18	750.00
American Express	Supplies And General Expenses	11/15/18	55.61
American Express	Supplies And General Expenses	11/15/18	155.80
American Express	Supplies And General Expenses	11/15/18	85.00
American Express	Supplies And General Expenses	11/15/18	25.00
American Express	Supplies And General Expenses	11/15/18	12.31
American Express	Supplies And General Expenses	11/15/18	120.16
American Express	Supplies And General Expenses	11/15/18	266.97
American Express	Supplies And General Expenses	11/15/18	351.00
American Express	Supplies And General Expenses	11/15/18	133.72
American Express	Supplies And General Expenses	11/15/18	49.99
American Express	Supplies And General Expenses	11/15/18	132.66
American Express	Supplies And General Expenses	11/15/18	103.28
American Express	Travel Non-Instructional	11/15/18	7,291.06
American Express	Travel Non-Instructional	11/15/18	285.74
American Express	Travel Non-Instructional	11/15/18	(17.64)
American Express	Travel Non-Instructional	11/15/18	846.68
American Express	Travel Non-Instructional	11/15/18	(5.64)
American Express	Student Travel	11/15/18	960.83

Vendor Name	Acct Description	Date	Amount
American Express	Student Travel	11/15/18	3,000.66
American Express	Brochures, Ads, Other Information	11/15/18	265.00
American Express	Accreditation Expenses	11/15/18	156.00
American Express	Accreditation Expenses	11/15/18	126.00
American Express	Accreditation Expenses	11/15/18	32.00
American Express	Accreditation Expenses	11/15/18	577.76
American Express	Accreditation Expenses	11/15/18	62.00
American Express	Southern Association	11/15/18	84.79
American Express	Southern Association	11/15/18	1,049.08
American Express	Nonprint Media	11/15/18	34.30
American Funds Service Co	ORP-College Matching	11/19/18	124.20
American Funds Service Co	ORP-State	11/19/18	2,753.98
American Funds Service Co	ORP-Employee	11/19/18	2,774.83
American Funds Service Co	Tax Sheltered Annuities	11/19/18	2,421.00
Ameriprise Financial Service	ORP-College Matching	11/19/18	118.34
Ameriprise Financial Service	ORP-State	11/19/18	411.07
Ameriprise Financial Service	ORP-Employee	11/19/18	414.18
Ameriprise Financial Service	Tax Sheltered Annuities	11/19/18	115.00
Amestoy, Sean C.	Travel Non-Instructional	11/19/18	80.00
Anderson, Peter	Supplies And General Expenses	11/27/18	84.80
Aqua Beverage Company	Supplies And General Expenses	11/13/18	13.50
Aqua Beverage Company	Supplies And General Expenses	11/13/18	98.49
Aqua Beverage Company	Supplies And General Expenses	11/13/18	25.99
Aqua Beverage Company	Supplies And General Expenses	11/13/18	42.94
Aqua Beverage Company	Supplies And General Expenses	11/13/18	45.94
Aqua Beverage Company	Supplies And General Expenses	11/13/18	25.99
Aqua Beverage Company	Supplies And General Expenses	11/28/18	44.99
Archive Reporting and Captio	Contract Employment	11/27/18	5,172.50
Archive Reporting and Captio	Contract Employment	11/27/18	1,445.00
Archive Reporting and Captio	Contract Employment	11/27/18	1,445.00
Archive Reporting and Captio	Contract Employment	11/28/18	1,445.00
Archive Reporting and Captio	Contract Employment	11/28/18	5,780.00
Arriaga, Timothy J.	Travel-Faculty Instructional	11/19/18	379.32
AT&T	Supplies And General Expenses	11/06/18	382.27
AT&T	Telephone System	11/06/18	265.17
AT&T	Telephone System	11/06/18	1,569.94
AT&T	Telephone System	11/06/18	862.24
AT&T	Telephone System	11/06/18	1,857.13
AT&T	Telephone System	11/06/18	955.99
AT&T	Telephone System	11/06/18	619.04
AT&T	Telephone System	11/06/18	922.10
AT&T	Telephone System	11/06/18	4,396.13
AT&T	Repairs And Maintenance	11/19/18	147.81
AT&T	Special Use Telephone	11/27/18	24.42
AT&T	Special Use Telephone	11/27/18	12.21
AT&T	Special Use Telephone	11/27/18	27.62
AT&T Mobility	Supplies And General Expenses	11/27/18	80.84
AT&T Mobility	Supplies And General Expenses	11/27/18	70.52
AT&T Mobility	Supplies And General Expenses	11/27/18	75.78
AT&T Mobility	Supplies And General Expenses	11/27/18	59.68
AT&T Mobility	Supplies And General Expenses	11/27/18	67.48
AT&T Mobility	Supplies And General Expenses	11/27/18	41.50
AT&T Mobility	Supplies And General Expenses	11/27/18	79.48

Vendor Name	Acct Description	Date	Amount
AT&T Mobility	Supplies And General Expenses	11/27/18	75.98
AT&T Mobility	Supplies And General Expenses	11/27/18	80.58
AT&T Mobility	Supplies And General Expenses	11/27/18	88.97
AT&T Mobility	Supplies And General Expenses	11/27/18	37.48
AT&T Mobility	Supplies And General Expenses	11/27/18	39.24
AT&T Mobility	Supplies And General Expenses	11/27/18	37.48
AT&T Mobility	Supplies And General Expenses	11/27/18	37.48
AT&T Mobility	Supplies And General Expenses	11/27/18	77.28
AT&T Mobility	Supplies And General Expenses	11/27/18	86.58
AT&T Mobility	Supplies And General Expenses	11/27/18	48.58
AT&T Mobility	Supplies And General Expenses	11/27/18	39.24
AT&T Mobility	Supplies And General Expenses	11/27/18	72.08
AT&T Mobility	Supplies And General Expenses	11/27/18	161.49
AT&T Mobility	Supplies And General Expenses	11/27/18	37.48
AT&T Mobility	Supplies And General Expenses	11/27/18	75.31
AT&T Mobility	Supplies And General Expenses	11/27/18	75.68
AT&T Mobility	Supplies And General Expenses	11/27/18	70.78
AT&T Mobility	Supplies And General Expenses	11/27/18	91.18
AT&T Mobility	Supplies And General Expenses	11/27/18	92.98
AT&T Mobility	Supplies And General Expenses	11/27/18	59.68
AT&T Mobility	Supplies And General Expenses	11/27/18	145.28
AT&T Mobility	Supplies And General Expenses	11/27/18	38.25
AT&T Mobility	Supplies And General Expenses	11/27/18	85.58
Atkins, Alice	Travel Non-Instructional	11/06/18	133.09
AutoZone Stores Inc	Supplies And General Expenses	11/19/18	41.99
AutoZone Stores Inc	Supplies And General Expenses	11/19/18	13.49
AutoZone Stores Inc	Supplies And General Expenses	11/19/18	11.78
Avetisyan, Nelli	Travel Non-Instructional	11/19/18	8.72
Bailey, Seth W.	Travel Non-Instructional	11/13/18	112.27
Ballard, Delores E.	Travel Non-Instructional	11/13/18	215.82
Barbee Services	Repairs And Maintenance	11/19/18	780.00
Barnes & Noble College Books	Supplies And General Expenses	11/27/18	17.40
Barnes & Noble College Books	Supplies And General Expenses	11/27/18	2,165.40
Barnes & Noble College Books	Supplies And General Expenses	11/27/18	3,646.80
Barnes & Noble College Books	Supplies And General Expenses	11/27/18	74.96
Barnes & Noble College Books	Travel-Professional Development	11/27/18	280.00
Barnes & Noble College Books	Book	11/27/18	82.95
Barnes & Noble College Books	Supplies And General Expenses	11/28/18	1,289.50
Barnes & Noble College Books	Instructional Supplies	11/28/18	167.60
Bass Construction Co., Inc.	Major Repairs-Improvements	11/06/18	74,482.72
Bay City Chamber of Commerce	Official Function	11/06/18	1,500.00
Bay City Tribune	Brochures, Ads, Other Information	11/19/18	100.00
Becak, Frank J.	Travel-Faculty Instructional	11/19/18	94.83
Bennett, Dixon	Gulf Coast Intercollegiate Conf	11/27/18	238.09
Ben's Chuck Wagon	Brochures, Ads, Other Information	11/13/18	996.25
Ben's Chuck Wagon	Brochures, Ads, Other Information	11/19/18	1,101.25
Berrios, Gregorio F.	Supplies And General Expenses	11/06/18	40.00
Betancourt, Michele N.	Travel Non-Instructional	11/19/18	112.27
Bibus, Connie J.	Travel-Faculty Instructional	11/19/18	58.86
Blust, Lori A.	Travel Non-Instructional	11/13/18	82.84
Bound Tree Medical	Supplies And General Expenses	11/13/18	411.80
Bound Tree Medical	Supplies And General Expenses	11/13/18	1,274.62
Bracewell LLP	Legal Services	11/27/18	10,897.75

Vendor Name	Acct Description	Date	Amount
Bramble, Dana C.	Travel-Faculty Instructional	11/13/18	284.49
Brazosport College	GCIC PR Consortium	11/19/18	73,459.90
Brown, Taylor L.	Travel / Child Care	11/19/18	716.60
Bug A Bug	Repairs And Maintenance	11/06/18	129.00
Burke, Abby M.	Travel / Child Care	11/19/18	168.00
Burmax Company Inc	Supplies And General Expenses	11/13/18	851.39
CAHIIM	Accreditation Expenses	11/13/18	2,750.00
Cano, Eric N.	Travel / Child Care	11/19/18	165.60
Canon Solutions America Inc	Supplies And General Expenses	11/27/18	22.08
Carolina Biological Supply	Supplies And General Expenses	11/13/18	1,485.87
Carolina Biological Supply	Supplies And General Expenses	11/27/18	1,993.33
Carolina Biological Supply	Supplies And General Expenses	11/27/18	665.26
Carolina Biological Supply	Supplies And General Expenses	11/27/18	35.80
Carolina Biological Supply	Supplies And General Expenses	11/27/18	68.80
Carolina Biological Supply	Supplies And General Expenses	11/27/18	148.00
Carter, Shante A.	Travel / Child Care	11/19/18	72.80
Case, Dennis K.	Scouting & Recruiting	11/27/18	216.37
Case, Dennis K.	Scouting & Recruiting	11/27/18	222.91
Castaneda, Enas	Travel Non-Instructional	11/06/18	206.11
Castillo, Leticia	Travel Non-Instructional	11/06/18	40.33
CDW Government Inc	Supplies And General Expenses	11/06/18	887.22
CDW Government Inc	Supplies And General Expenses	11/06/18	(90.61)
CDW Government Inc	Supplies And General Expenses	11/06/18	372.06
CDW Government Inc	Supplies And General Expenses	11/06/18	(372.06)
CDW Government Inc	Computers,Printers <\$5000	11/06/18	3,710.84
CDW Government Inc	Supplies And General Expenses	11/09/18	859.03
CDW Government Inc	Supplies And General Expenses	11/27/18	1,397.76
CDW Government Inc	Supplies And General Expenses	11/27/18	887.22
CDW Government Inc	Supplies And General Expenses	11/27/18	867.02
CDW Government Inc	Supplies And General Expenses	11/28/18	1,863.68
CDW Government Inc	Supplies And General Expenses	11/28/18	90.29
CDW Government Inc	Supplies And General Expenses	11/28/18	446.97
CDW Government Inc	Supplies And General Expenses	11/28/18	42.48
CDW Government Inc	Supplies And General Expenses	11/28/18	364.00
CDW Government Inc	Maintenance-Micro-Hardware	11/28/18	8,244.66
CDW Government Inc	Maintenance-Micro-Hardware	11/28/18	1,484.80
CenterPoint Energy	Gas	11/13/18	48.33
CenterPoint Energy	Gas	11/19/18	19.57
CenterPoint Energy	Gas	11/19/18	46.24
CenterPoint Energy	Gas	11/19/18	20.21
CenterPoint Energy	Gas	11/19/18	53.86
CenterPoint Energy	Gas	11/19/18	111.03
CenterPoint Energy	Gas	11/19/18	205.67
CenterPoint Energy	Gas	11/19/18	891.19
CenterPoint Energy	Gas	11/19/18	49.43
CenterPoint Energy	Gas	11/19/18	103.41
CenterPoint Energy	Gas	11/19/18	50.05
CenterPoint Energy	Gas	11/19/18	118.83
CenterPoint Energy	Gas	11/19/18	178.24
Century A/C Supply	Supplies And General Expenses	11/19/18	258.28
Chavez, Nancy	Travel / Child Care	11/19/18	299.20
Chu, Kam H.	Travel-Faculty Instructional	11/15/18	348.26
Chuc, Allyson K.	Travel Non-Instructional	11/13/18	160.00

Vendor Name	Acct Description	Date	Amount
Chuc, Allyson K.	Travel Non-Instructional	11/19/18	252.56
Chuc, Bryan T.	Travel Non-Instructional	11/19/18	31.61
Cintas First Aid & Safety	Supplies And General Expenses	11/13/18	619.09
City of Bay City	Water And Waste Disposal	11/06/18	56.57
City Of Richmond	Water And Waste Disposal	11/06/18	2,217.07
City Of Wharton	Water And Waste Disposal	11/06/18	4,123.81
City Of Wharton	Water And Waste Disposal	11/06/18	1,108.08
City Of Wharton	Water And Waste Disposal	11/06/18	871.33
City Of Wharton	Water And Waste Disposal	11/06/18	664.33
City Of Wharton	Water And Waste Disposal	11/06/18	239.38
Clark, Linda F.	Travel-Faculty Instructional	11/19/18	201.65
Coastal Office Solutions Inc	Supplies And General Expenses	11/28/18	3,655.72
Conner, James R.	Travel-Faculty Instructional	11/13/18	26.16
Cortez, Anna L.	Supplies And General Expenses	11/06/18	40.33
Cruz, Cynthia A.	Travel-Faculty Instructional	11/19/18	43.60
Custom Creations	Brochures, Ads, Other Information	11/13/18	100.00
CVS Pharmacy, Inc.	Other Employee Benefits	11/19/18	1,550.00
Darby Dental Supply Co	Supplies And General Expenses	11/19/18	596.00
Davis, Sandra W.	Travel-Faculty Instructional	11/19/18	443.63
De La Pena, Derek	Travel Non-Instructional	11/13/18	40.33
Dees, Kevin W.	Travel Non-Instructional	11/19/18	110.09
Dees, Kevin W.	Travel-Faculty Instructional	11/19/18	176.58
Delbosque, Andrea	Travel / Child Care	11/19/18	245.70
Denman-Briones, Susan D.	Travel Non-Instructional	11/19/18	438.18
Department of Education	Misc. Employee Benefits	11/19/18	246.47
Dettling, John L.	Travel Non-Instructional	11/19/18	31.61
Development Dimension Intern	Instructional Supplies	11/13/18	2,534.28
Di Santo, Mikaela E.	Travel / Child Care	11/19/18	193.50
Diaz, Eloy O.	Travel / Child Care	11/19/18	104.30
Dibley, Jason	Gulf Coast Intercollegiate Conf	11/19/18	300.00
Dish Network	Supplies And General Expenses	11/06/18	135.32
Dobbs, Pamela R.	Travel Non-Instructional	11/19/18	53.41
Domino's Pizza	Supplies And General Expenses	11/19/18	106.34
Domino's Pizza	Supplies And General Expenses	11/27/18	88.42
Dramatists Play Service Inc	Supplies And General Expenses	11/27/18	504.75
Drawhorn, Jocelyn C.	Travel / Child Care	11/19/18	202.80
DS Waters of America, Inc	Supplies And General Expenses	11/06/18	37.10
DS Waters of America, Inc	Supplies And General Expenses	11/06/18	18.56
DS Waters of America, Inc	Supplies And General Expenses	11/06/18	51.13
Eagle Lake Headlight	Periodicals	11/13/18	31.00
Ebanks-Nichols, Agnes E.	Travel-Faculty Instructional	11/19/18	19.84
Ebanks-Nichols, Agnes E.	Travel-Faculty Instructional	11/19/18	9.92
EBSCO Industries, Inc.	Periodicals	11/19/18	10,506.16
Education Service Center Reg	Supplies And General Expenses	11/06/18	600.00
Education To Go	Contracted Faculty	11/13/18	364.00
Education To Go	Contracted Faculty	11/13/18	75.00
El Campo Country Club Inc	Institutional Advertising	11/13/18	3,625.96
El Campo Leader News	Brochures, Ads, Other Information	11/27/18	200.00
Electronics Technicians Asso	Supplies And General Expenses	11/28/18	600.00
Electronix Express	Supplies And General Expenses	11/09/18	3,640.30
Ellucian Company LP	Travel Non-Instructional	11/27/18	899.00
Ellucian Company LP	Travel Non-Instructional	11/27/18	899.00
Ellucian Company LP	Training	11/27/18	899.00

Vendor Name	Acct Description	Date	Amount
Emmons, Tracy D.	Contract Employment	11/09/18	6,333.33
Enterprise Rent-A-Car	Equipment Leases	11/09/18	308.00
Enterprise Rent-A-Car	Equipment Leases	11/15/18	10.95
Equitable Life	ORP-College Matching	11/19/18	262.63
Equitable Life	ORP-State	11/19/18	3,900.69
Equitable Life	ORP-Employee	11/19/18	3,930.24
Equitable Life	Tax Sheltered Annuities	11/19/18	7,996.00
Escobar, Daniel	Travel / Child Care	11/19/18	127.60
Espinosa, Marci D.	Travel-Faculty Instructional	11/06/18	45.24
Everitt, Ellen L.	Travel / Child Care	11/19/18	342.80
Fastsigns 11302	Supplies And General Expenses	11/19/18	274.95
Federal Express Corp	Supplies And General Expenses	11/02/18	13.13
Federal Express Corp	Supplies And General Expenses	11/06/18	6.13
Federal Express Corp	Supplies And General Expenses	11/27/18	96.35
Federal Express Corp	Supplies And General Expenses	11/28/18	7.75
Fidelity Investments	ORP-College Matching	11/19/18	98.72
Fidelity Investments	ORP-State	11/19/18	2,571.53
Fidelity Investments	ORP-Employee	11/19/18	2,591.00
Fidelity Investments	Tax Sheltered Annuities	11/19/18	1,862.50
Fields, Cynthia	Travel Non-Instructional	11/19/18	8.72
Fields, Cynthia	Travel Non-Instructional	11/19/18	107.91
Financial Aid Services Inc	Contracted/Purchased Services	11/09/18	11,142.00
FireTron Inc	Repairs And Maintenance	11/06/18	600.00
Flores, Rose M.	Travel Non-Instructional	11/06/18	110.74
Flower Shoppe	Supplies And General Expenses	11/06/18	184.39
Flower Shoppe	Supplies And General Expenses	11/27/18	390.45
Flower Shoppe	Supplies And General Expenses	11/27/18	57.95
Fort Bend Herald	Marketing	11/13/18	400.00
Fort Bend Vacuum	Repairs And Maintenance	11/19/18	46.97
Frank's Nursery	Supplies And General Expenses	11/19/18	1,050.00
Frioli, Evelyn	Gulf Coast Intercollegiate Conf	11/19/18	100.00
Galls LLC	Supplies And General Expenses	11/19/18	287.14
Galls LLC	Supplies And General Expenses	11/27/18	11.99
Garcia, Brandi N.	Travel / Child Care	11/19/18	178.20
Garcia, Caleb J.	Travel / Child Care	11/19/18	118.80
Garcia, Ivan	Travel / Child Care	11/19/18	60.80
Gardner, Alex C.	Student Activities	11/06/18	352.00
Giles, Dwayne	Gulf Coast Intercollegiate Conf	11/19/18	125.00
Glass, Tracy S.	Travel Non-Instructional	11/13/18	595.33
Goins, Natasha	Travel-Faculty Instructional	11/13/18	241.98
Govconnection Inc	Supplies And General Expenses	11/13/18	752.27
Grace, Ruby D.	Travel Non-Instructional	11/06/18	179.74
Grace, Ruby D.	Travel Non-Instructional	11/06/18	139.30
Grainger	Supplies And General Expenses	11/13/18	349.40
Grainger	Supplies And General Expenses	11/13/18	1,285.34
Grainger	Supplies And General Expenses	11/19/18	172.50
Great Western Dining Service	Supplies And General Expenses	11/06/18	619.75
Great Western Dining Service	Supplies And General Expenses	11/06/18	1,293.75
Great Western Dining Service	FHIC-Fort Bend P-16	11/13/18	629.25
Great Western Dining Service	Supplies And General Expenses	11/13/18	139.43
Great Western Dining Service	Supplies And General Expenses	11/19/18	113.00
Great Western Dining Service	Supplies And General Expenses	11/19/18	318.00
Great Western Dining Service	Meals	11/19/18	9,565.92

Vendor Name	Acct Description	Date	Amount
Great Western Dining Service	Meals	11/19/18	131.04
Great Western Dining Service	Meals	11/19/18	65.52
Great Western Dining Service	Meals	11/19/18	65.52
Great Western Dining Service	Meals	11/19/18	9,565.92
Great Western Dining Service	Meals	11/19/18	131.04
Great Western Dining Service	Meals	11/19/18	65.52
Great Western Dining Service	Meals	11/19/18	65.52
Great Western Dining Service	Supplies And General Expenses	11/27/18	311.85
Griffith, Linda F.	Travel-Faculty Instructional	11/06/18	99.51
Griffith, Linda F.	Travel-Faculty Instructional	11/15/18	244.10
Groves, J B.	Travel Non-Instructional	11/13/18	37.71
Groves, J B.	Travel-Faculty Instructional	11/13/18	221.27
Groves, J B.	Travel-Professional Development	11/13/18	540.83
Gulf Coast Paper Company Inc	Supplies And General Expenses	11/06/18	2,539.20
Gupta, Varun	Travel-Professional Development	11/15/18	814.81
Halderman, Casey G.	Purchase Of Livestock	11/06/18	107.91
Halderman, Casey G.	Travel Non-Instructional	11/06/18	80.00
Heitkamp, William E.	Misc. Employee Benefits	11/19/18	3,230.00
Helms, Richard E.	Officiating	11/27/18	150.00
Herrmann, Lauren F.	Travel Non-Instructional	11/19/18	94.83
Herrmann, Lauren F.	Travel-Faculty Instructional	11/19/18	362.97
Hill, Maryellen J	Gulf Coast Intercollegiate Conf	11/13/18	148.18
Hinze Bar-B-Que	Official Function	11/19/18	2,423.00
Hinze Bar-B-Que	Southern Association	11/27/18	551.20
Hobbs, Ryan E.	Gulf Coast Intercollegiate Conf	11/19/18	40.00
Hodges Welding Supply	Equipment Leases	11/06/18	65.10
Hogan-Claiborne, TaQuita M.	Travel-Faculty Instructional	11/13/18	52.32
Hollier, Candi S.	Travel Non-Instructional	11/13/18	49.05
Home Depot	Supplies And General Expenses	11/13/18	712.28
Hudson Energy Services LLC	Electricity	11/13/18	1,414.53
Hudson Energy Services LLC	Electricity	11/13/18	10,687.00
Hudson Energy Services LLC	Electricity	11/27/18	30,560.77
Hudson, Marsha L.	Travel-Professional Development	11/13/18	654.43
Hughes, Jami J.	Travel-Faculty Instructional	11/13/18	322.64
Hunt, Kathleen E.	Travel-Faculty Instructional	11/19/18	461.07
Hunton Services	Air Conditioning Maintenance	11/06/18	396.00
Hunton Services	Air Conditioning Maintenance	11/06/18	8,959.00
Hunton Services	Repairs And Maintenance	11/13/18	396.00
Hunton Services	Air Conditioning Maintenance	11/13/18	1,417.00
Hunton Services	Air Conditioning Maintenance	11/13/18	2,550.00
Hunton Services	Repairs And Maintenance	11/19/18	396.00
Impact Telecom	Supplies And General Expenses	11/13/18	5.06
Impact Telecom	Supplies And General Expenses	11/13/18	1.04
Impact Telecom	Supplies And General Expenses	11/13/18	3.28
Impact Telecom	Supplies And General Expenses	11/13/18	0.09
Impact Telecom	Supplies And General Expenses	11/13/18	1.80
Impact Telecom	Supplies And General Expenses	11/13/18	3.41
Impact Telecom	Supplies And General Expenses	11/13/18	0.28
Impact Telecom	Supplies And General Expenses	11/13/18	2.42
Impact Telecom	Supplies And General Expenses	11/13/18	2.08
Impact Telecom	Supplies And General Expenses	11/13/18	4.86
Impact Telecom	Supplies And General Expenses	11/13/18	5.76
Impact Telecom	Supplies And General Expenses	11/13/18	0.10

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	11/13/18	0.07
Impact Telecom	Supplies And General Expenses	11/13/18	2.23
Impact Telecom	Supplies And General Expenses	11/13/18	1.35
Impact Telecom	Supplies And General Expenses	11/13/18	5.54
Impact Telecom	Supplies And General Expenses	11/13/18	0.08
Impact Telecom	Supplies And General Expenses	11/13/18	2.55
Impact Telecom	Supplies And General Expenses	11/13/18	0.25
Impact Telecom	Supplies And General Expenses	11/13/18	3.68
Impact Telecom	Supplies And General Expenses	11/13/18	1.04
Impact Telecom	Supplies And General Expenses	11/13/18	1.84
Impact Telecom	Supplies And General Expenses	11/13/18	0.44
Impact Telecom	Supplies And General Expenses	11/13/18	0.87
Impact Telecom	Supplies And General Expenses	11/13/18	1.73
Impact Telecom	Supplies And General Expenses	11/13/18	0.40
Impact Telecom	Supplies And General Expenses	11/13/18	1.79
Impact Telecom	Supplies And General Expenses	11/13/18	5.25
Impact Telecom	Supplies And General Expenses	11/13/18	0.09
Impact Telecom	Supplies And General Expenses	11/13/18	0.11
Impact Telecom	Supplies And General Expenses	11/13/18	0.25
Impact Telecom	Supplies And General Expenses	11/13/18	0.13
Impact Telecom	Supplies And General Expenses	11/13/18	2.87
Impact Telecom	Supplies And General Expenses	11/13/18	0.87
Impact Telecom	Supplies And General Expenses	11/13/18	4.93
Impact Telecom	Supplies And General Expenses	11/13/18	9.35
Impact Telecom	Supplies And General Expenses	11/13/18	11.41
Impact Telecom	Supplies And General Expenses	11/13/18	0.10
Impact Telecom	Supplies And General Expenses	11/13/18	15.01
Impact Telecom	Supplies And General Expenses	11/13/18	5.57
Impact Telecom	Supplies And General Expenses	11/13/18	15.89
Impact Telecom	Supplies And General Expenses	11/13/18	2.71
Impact Telecom	Supplies And General Expenses	11/13/18	2.19
Impact Telecom	Supplies And General Expenses	11/13/18	3.98
Impact Telecom	Supplies And General Expenses	11/13/18	3.82
Impact Telecom	Supplies And General Expenses	11/13/18	8.01
Impact Telecom	Supplies And General Expenses	11/13/18	0.70
Impact Telecom	Supplies And General Expenses	11/13/18	1.49
Impact Telecom	Supplies And General Expenses	11/13/18	5.88
Impact Telecom	Supplies And General Expenses	11/13/18	0.67
Impact Telecom	Supplies And General Expenses	11/13/18	0.49
Impact Telecom	Supplies And General Expenses	11/13/18	2.89
Impact Telecom	Supplies And General Expenses	11/13/18	0.41
Impact Telecom	Supplies And General Expenses	11/13/18	0.40
Impact Telecom	Supplies And General Expenses	11/13/18	6.51
Impact Telecom	Supplies And General Expenses	11/13/18	2.68
Impact Telecom	Telephone Athletic Recruiting	11/13/18	1.45
Impact Telecom	Telephone Athletic Recruiting	11/13/18	1.40
Impact Telecom	Support Services-Material	11/13/18	0.91
Impact Telecom	Telephone System	11/13/18	1.00
Impact Telecom	Telephone System	11/13/18	2.25
Impact Telecom	Telephone System	11/13/18	37.42
Impact Telecom	Special Use Telephone	11/13/18	0.05
Impact Telecom	Special Use Telephone	11/13/18	0.52
Impact Telecom	Special Use Telephone	11/13/18	0.06

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Special Use Telephone	11/13/18	2.55
Intelligent Cabling Solution	Supplies And General Expenses	11/13/18	650.00
Intelligent Cabling Solution	Supplies And General Expenses	11/13/18	650.00
J W Pepper & Son Inc	Supplies-Choir	11/19/18	242.49
J W Pepper & Son Inc	Supplies-Choir	11/19/18	126.95
Jacobs, Vicki S.	Travel Non-Instructional	11/13/18	350.75
JD Palatine, LLC	Supplies And General Expenses	11/06/18	107.50
JD Palatine, LLC	Supplies And General Expenses	11/19/18	64.50
Jenkins, Laurence	Travel Non-Instructional	11/13/18	107.37
Jobelephant.com	Brochures, Ads, Other Information	11/19/18	395.00
Johnson, Karl E.	Travel Non-Instructional	11/15/18	15.80
Johnstone Supply	Supplies And General Expenses	11/06/18	280.34
Johnstone Supply	Supplies And General Expenses	11/06/18	114.81
Johnstone Supply	Supplies And General Expenses	11/13/18	524.80
Kaesar & Blair Inc	FHIC-Fort Bend P-16	11/13/18	336.93
Kaesar & Blair Inc	FHIC-Fort Bend P-16	11/13/18	486.44
Kaesar & Blair Inc	FHIC-Fort Bend P-16	11/13/18	3,036.69
Kapeesh Marketing LLC	Institutional Advertising	11/27/18	2,400.00
Keo, Amy N.	Travel / Child Care	11/19/18	298.70
Kocian, Bryce D.	Travel Non-Instructional	11/06/18	249.07
Kocian, Bryce D.	Supplies And General Expenses	11/27/18	39.99
Kocian, Cynthia A.	Travel Non-Instructional	11/06/18	68.67
Kolojaco, Leslie R.	Travel Non-Instructional	11/13/18	137.34
Korenek, Patricia A.	Travel-Faculty Instructional	11/06/18	196.20
Krpec, Tom-Kody W.	Travel-Professional Development	11/19/18	318.51
Kucera, David P.	Travel Non-Instructional	11/13/18	31.61
L.A.W. Publications	Brochures, Ads, Other Information	11/06/18	649.00
Lagas, Joshua P.	Frankie Hall Deposit	11/13/18	200.00
Ledwig, Kacey L.	Travel / Child Care	11/19/18	59.40
Leenhouts, David A.	Travel Non-Instructional	11/13/18	61.04
Lewis, Alfredia L.	Travel / Child Care	11/19/18	52.00
Li, Xiaodong	Travel Non-Instructional	11/06/18	254.50
Li, Xiaodong	Travel Non-Instructional	11/13/18	63.22
Lincoln National Life Insura	ORP-College Matching	11/19/18	317.86
Lincoln National Life Insura	ORP-State	11/19/18	1,104.14
Lincoln National Life Insura	ORP-Employee	11/19/18	1,112.51
Lippolis, Nicole	Travel-Faculty Instructional	11/15/18	483.96
Lippolis, Nicole	Travel-Professional Development	11/27/18	31.83
Loan Science LLC	Contracted/Purchased Services	11/06/18	3,200.00
Loessin, Jon K.	Travel-Faculty Instructional	11/19/18	239.80
Lopez, Danielle S.	Travel / Child Care	11/19/18	325.60
Louise ISD	Designated Scholarships	11/13/18	1,525.00
Louise ISD	Designated Scholarships	11/13/18	672.00
Lovett, John T.	Travel-Faculty Instructional	11/19/18	156.96
Lutringer, Debora L.	Travel Non-Instructional	11/13/18	80.12
Lyford, Stephen	Travel Non-Instructional	11/13/18	42.95
Lyford, Stephen	Travel-Faculty Instructional	11/13/18	126.44
Lynn, Barbara S.	Travel-Professional Development	11/06/18	364.28
Lynn, Barbara S.	Travel-Faculty Instructional	11/13/18	284.49
M & D Ace Partners, LLC	Supplies And General Expenses	11/06/18	14.98
M & D Ace Partners, LLC	Supplies And General Expenses	11/06/18	26.99
M & D Ace Partners, LLC	Supplies And General Expenses	11/13/18	45.15
M&A Technology	Supplies And General Expenses	11/13/18	199.95

Vendor Name	Acct Description	Date	Amount
Malave, Robert	Gulf Coast Intercollegiate Conf	11/19/18	125.00
Mancera Zamora, Elizabeth	Travel / Child Care	11/19/18	149.40
Maretka, Amelia J.	Travel-Professional Development	11/06/18	1,046.49
Maretka, Amelia J.	Travel-Faculty Instructional	11/13/18	221.27
Marks, Beverley K.	Travel Non-Instructional	11/13/18	158.05
Marks, Melvin	Gulf Coast Intercollegiate Conf	11/19/18	125.00
Martinez, Roberto J.	Travel / Child Care	11/19/18	81.40
Marvin, Nancee B.	Travel-Faculty Instructional	11/13/18	54.50
Masters, Jennifer L.	Travel / Child Care	11/19/18	440.80
Matera Paper Company	Supplies And General Expenses	11/06/18	192.36
Mathews, Tessa L.	Travel Non-Instructional	11/19/18	162.41
Matt's Appliance Service	Repairs And Maintenance	11/27/18	320.50
Mauch, Jennifer A.	Travel-Faculty Instructional	11/19/18	327.00
McCarthy, Nora J.	Travel-Faculty Instructional	11/13/18	122.95
McCoy's Building Supply	Supplies And General Expenses	11/13/18	11.67
McCrohan, Betty A.	Supplies And General Expenses	11/06/18	30.27
McCrohan, Betty A.	Supplies And General Expenses	11/13/18	120.00
McCrohan, Betty A.	Travel Non-Instructional	11/13/18	39.75
McCrohan, Betty A.	Travel Non-Instructional	11/27/18	80.00
McCrohan, Betty A.	Travel Non-Instructional	11/27/18	3,114.00
McLarty, Andra	Travel-Faculty Instructional	11/13/18	341.17
McLarty, Gregory B.	Travel-Faculty Instructional	11/13/18	524.29
Mejorado, Christi D.	Travel Non-Instructional	11/13/18	83.79
Mejorado, Christi D.	Travel Non-Instructional	11/13/18	139.66
MetLife	ORP-College Matching	11/19/18	532.68
MetLife	ORP-State	11/19/18	5,059.13
MetLife	ORP-Employee	11/19/18	5,097.42
MetLife	Tax Sheltered Annuities	11/19/18	1,325.00
MG Trust-ASpire Financial Se	ORP-College Matching	11/19/18	300.94
MG Trust-ASpire Financial Se	ORP-State	11/19/18	1,045.38
MG Trust-ASpire Financial Se	ORP-Employee	11/19/18	1,053.29
Mid-American Research Chem C	Supplies And General Expenses	11/19/18	366.00
Middleton, Melanie R.	Travel / Child Care	11/19/18	108.00
Miller, John T.	Travel Non-Instructional	11/13/18	143.88
Montalbano, Peggy	Gulf Coast Intercollegiate Conf	11/19/18	175.00
Morales, Devante E.	Travel / Child Care	11/19/18	122.10
MSC Industrial Supply Co Inc	Supplies And General Expenses	11/13/18	10.20
MT Sounds	Brochures, Ads, Other Information	11/06/18	300.00
MT Sounds	Brochures, Ads, Other Information	11/13/18	300.00
Myles, Willie L.	Travel Non-Instructional	11/06/18	206.11
Myles, Willie L.	Travel Non-Instructional	11/19/18	143.88
NAEYC	Accreditation Expenses	11/27/18	6,500.00
Nance, Dennis	Gulf Coast Intercollegiate Conf	11/13/18	300.00
National Healthcareer Associ	Supplies And General Expenses	11/13/18	888.00
Needville Area Chamber of Co	Official Function	11/13/18	500.00
Nelson, Brenda L.	Travel Non-Instructional	11/06/18	59.19
Nobile, Joseph	Gulf Coast Intercollegiate Conf	11/13/18	100.00
Northside Center Inc	Contracted/Purchased Services	11/06/18	480.00
Northside Center Inc	Facilities Rental	11/06/18	1,500.00
Northside Center Inc	Electricity	11/06/18	1,000.00
O'Reilly Auto Parts	Supplies And General Expenses	11/19/18	163.22
Orrell, Penny A.	Travel Non-Instructional	11/27/18	50.69
Over-Bytes LLC	Supplies And General Expenses	11/06/18	21,676.43

Vendor Name	Acct Description	Date	Amount
Over-Bytes LLC	Supplies And General Expenses	11/06/18	21,676.43
Over-Bytes LLC	Supplies And General Expenses	11/06/18	6,000.00
Pasadena Sporting Goods	Supplies And General Expenses	11/27/18	3,588.00
Patterson Dental Company	Repairs And Maintenance	11/13/18	(228.95)
Patterson Dental Company	Repairs And Maintenance	11/13/18	815.00
Pena, Jailene V.	Travel / Child Care	11/19/18	325.60
Pence, Amanda K.	Travel-Faculty Instructional	11/13/18	403.30
Perez, Elena	Travel / Child Care	11/19/18	131.40
Perez, Samantha R.	Travel-Professional Development	11/09/18	31.61
Perry, Vernell	Gulf Coast Intercollegiate Conf	11/19/18	175.00
Peterson, Kayla N.	Travel Non-Instructional	11/27/18	39.24
Phi Theta Kappa	FHIC-Phi Theta Kappa	11/13/18	1,216.00
Pilot Club of Wharton Inc	Official Function	11/13/18	300.00
Pitney Bowes Bank, Inc	Supplies And General Expenses	11/27/18	10.00
Pitney Bowes Bank, Inc	Postage	11/27/18	4,300.00
Pitney Bowes Global Financia	Equipment Leases	11/06/18	1,065.00
Pittman, Natalie A.	Travel-Faculty Instructional	11/27/18	42.24
Pocket Nurse	Supplies And General Expenses	11/27/18	2,537.94
Pocket Nurse	Supplies And General Expenses	11/27/18	(20.33)
Pokorny, Martha E.	Gulf Coast Intercollegiate Conf	11/13/18	100.00
Praxair Distribution Inc	Supplies And General Expenses	11/13/18	60.03
Praxair Distribution Inc	Supplies And General Expenses	11/13/18	280.25
Praxair Distribution Inc	Supplies And General Expenses	11/13/18	1,253.48
Praxair Distribution Inc	Supplies And General Expenses	11/13/18	405.98
Praxair Distribution Inc	Supplies And General Expenses	11/13/18	382.53
Preisler, Karen D.	Travel Non-Instructional	11/06/18	64.09
Preisler, Karen D.	Travel Non-Instructional	11/06/18	928.69
Prime Systems	Computers,Printers <\$5000	11/28/18	2,279.58
Prime Systems	Computers,Printers <\$5000	11/28/18	1,519.72
Prime Systems	Computers,Printers <\$5000	11/28/18	759.86
Prince, Sharon L.	Travel-Professional Development	11/06/18	769.75
Promaxima Manufacturing LTD	Repairs And Maintenance	11/13/18	19.95
R & R Printing & Graphics	Supplies And General Expenses	11/13/18	302.40
Ramsey, Christopher A.	Travel Non-Instructional	11/13/18	80.66
Rasco, John	Officiating	11/27/18	100.00
Rath Plumbing Co	Repairs And Maintenance	11/19/18	75.40
Regan, Thomas J.	Travel Non-Instructional	11/06/18	80.66
Reliant Business Products In	Supplies And General Expenses	11/06/18	13.68
Reliant Business Products In	Supplies And General Expenses	11/06/18	395.21
Reliant Business Products In	Supplies And General Expenses	11/06/18	362.90
Reliant Business Products In	Supplies And General Expenses	11/06/18	181.70
Reliant Business Products In	Supplies And General Expenses	11/06/18	181.70
Reliant Business Products In	Supplies And General Expenses	11/13/18	610.60
Reliant Business Products In	Supplies And General Expenses	11/13/18	112.13
Reliant Business Products In	Supplies And General Expenses	11/13/18	930.87
Reliant Business Products In	Supplies And General Expenses	11/13/18	829.64
Reliant Business Products In	Supplies And General Expenses	11/13/18	235.11
Reliant Business Products In	Supplies And General Expenses	11/27/18	744.50
Reliant Business Products In	Supplies And General Expenses	11/27/18	83.50
Rexford, Elizabeth A.	Travel-Faculty Instructional	11/13/18	252.88
Reyes, Eric	Supplies And General Expenses	11/06/18	31.61
Reyes, Eric	Travel-Professional Development	11/06/18	783.10
Richardson Athletics LLC	Student Activities	11/27/18	649.63

Vendor Name	Acct Description	Date	Amount
Richmond Equipment	Repairs And Maintenance	11/06/18	113.84
Richmond Road Truck & Auto P	Supplies And General Expenses	11/13/18	108.49
Richmond Road Truck & Auto P	Auto Shop Resale Parts	11/13/18	12.08
Richmond Road Truck & Auto P	Auto Shop Resale Parts	11/13/18	(12.08)
Richmond Road Truck & Auto P	Repairs And Maintenance	11/13/18	437.38
Richmond Road Truck & Auto P	Supplies And General Expenses	11/19/18	20.00
Richmond Road Truck & Auto P	Auto Shop Resale Parts	11/19/18	71.33
Robinson, Sabrina	Travel / Child Care	11/19/18	302.10
Rodriguez, Lawrence P.	Officiating	11/27/18	100.00
Rotary Club of Wharton	Supplies And General Expenses	11/27/18	40.00
Rotary Club of Wharton	Institutional Membership	11/27/18	50.00
Ruiz, Haydee J.	Travel-Faculty Instructional	11/13/18	284.49
Saenz, Marissa	Travel Non-Instructional	11/06/18	63.22
Schilling, Donna E.	Travel-Faculty Instructional	11/13/18	79.03
Schooler, Ricky L.	Travel-Faculty Instructional	11/13/18	277.95
Schoshinski, James P.	Travel-Faculty Instructional	11/13/18	113.36
Schultz, Victoria	Travel-Faculty Instructional	11/13/18	47.42
Scott, Katina D.	FHIC-Fort Bend P-16	11/13/18	103.01
Scott, Katina D.	FHIC-Fort Bend P-16	11/13/18	146.06
Sealy, Tamara N.	Travel Non-Instructional	11/13/18	6.65
Service Supply	Supplies And General Expenses	11/06/18	267.06
Service Supply	Supplies And General Expenses	11/19/18	597.66
Shamsi, Mushira S.	Travel-Professional Development	11/06/18	448.01
Shamsi, Mushira S.	Travel Non-Instructional	11/13/18	1.31
Shamsi, Mushira S.	Travel-Faculty Instructional	11/13/18	87.20
Shelton, Amanda B.	Travel Non-Instructional	11/13/18	31.61
Shelton, Amanda B.	Travel-Faculty Instructional	11/13/18	54.50
Sherwin-Williams Co	Supplies And General Expenses	11/19/18	29.27
SHI Government Solutions Inc	Maintenance-Micro-Hardware	11/27/18	23,922.00
Shimek, Jo A.	Travel-Faculty Instructional	11/13/18	252.88
Shindler, Jesse B.	Travel Non-Instructional	11/06/18	206.11
Shindler, Jesse B.	Travel-Faculty Instructional	11/13/18	141.70
Shine, Geoffrey	Student Activities-Governmental	11/06/18	160.00
Shine, Geoffrey	Travel Non-Instructional	11/27/18	716.64
Shropshire, Andrea M.	Travel-Faculty Instructional	11/06/18	60.50
Siewert, Celine M.	Travel Non-Instructional	11/13/18	128.95
Simmons-Willis, Tracey A.	Travel-Faculty Instructional	11/19/18	264.87
Sladek Conference Services I	Travel-Professional Development	11/19/18	437.50
Smith, Amanda K.	Travel Non-Instructional	11/13/18	31.61
Smith, Amanda K.	Travel-Faculty Instructional	11/13/18	252.88
Smith, Bobby	Gulf Coast Intercollegiate Conf	11/19/18	125.00
Smith, Grady A.	Travel-Faculty Instructional	11/13/18	31.61
Spellman, Paul N.	Travel-Faculty Instructional	11/13/18	104.64
Sprague, Merry J.	Travel Non-Instructional	11/06/18	1,119.24
Sprint	Supplies And General Expenses	11/06/18	42.99
Sprint	Supplies And General Expenses	11/06/18	198.81
StageRight Corporation	Supplies-Choir	11/27/18	98.00
Star Parts Inc	Supplies And General Expenses	11/13/18	121.35
Star Parts Inc	Auto Shop Resale Parts	11/13/18	45.95
Stavinoha, Natalie M.	Travel Non-Instructional	11/06/18	93.20
Stericycle Inc	Repairs And Maintenance	11/06/18	250.23
Stericycle Inc	Repairs And Maintenance	11/06/18	172.00
Stericycle Inc	Repairs And Maintenance	11/06/18	172.00

Vendor Name	Acct Description	Date	Amount
Strickland, Cassee L.	Travel Non-Instructional	11/13/18	135.81
Stryker Medical	Equipment-Furniture-Fixtures	11/06/18	8,775.32
Sulak, Kristie G.	Travel Non-Instructional	11/13/18	124.26
Sun Life Financial	Long Term Disability	11/19/18	3,662.39
Supertech Inc	Supplies And General Expenses	11/13/18	7,930.00
Supertech Inc	Equipment-Furniture-Fixtures	11/27/18	7,247.00
Sutton, Butch	Gulf Coast Intercollegiate Conf	11/19/18	518.63
Svatek, Johnnie R.	Travel Non-Instructional	11/06/18	660.00
TACCA	Travel Non-Instructional	11/13/18	225.00
Tamayo, Wendy D.	Travel Non-Instructional	11/13/18	135.05
TASFAA	Supplies And General Expenses	11/06/18	250.00
Taylor, Tanya T.	Travel-Faculty Instructional	11/06/18	40.33
TCCTA	TCCTA Convention	11/13/18	7,785.00
Technical Laboratory Systems	Support Services-Material	11/13/18	3,915.00
Tec-Tronic Systems Inc	Supplies And General Expenses	11/13/18	29.99
Tec-Tronic Systems Inc	Supplies And General Expenses	11/13/18	(6.01)
Tec-Tronic Systems Inc	Supplies And General Expenses	11/19/18	25.98
Telecheck Services	Credit Card Expense	11/27/18	186.00
TEquipment.NET	Support Services-Material	11/13/18	4,814.80
Terronez, Daniel G.	Travel Non-Instructional	11/06/18	139.52
Texas Chapter of IAWP	Travel-Professional Development	11/19/18	500.00
Texas CSDU	Misc. Employee Benefits	11/27/18	3,740.80
Texas Dept of Licensing & Re	Supplies And General Expenses	11/13/18	200.00
Texas Engineering Extension	Training	11/06/18	6,539.00
Texas Engineering Extension	Training	11/13/18	1,672.00
Texas Engineering Extension	Instructional Supplies	11/19/18	558.35
Texas Press Clipping Service	Supplies And General Expenses	11/06/18	136.30
Texas Specialty Products	Air Conditioning Maintenance	11/06/18	315.00
The Screen Stop	Student Activities	11/19/18	240.00
Thomas Printworks	Brochures, Ads, Other Information	11/06/18	1,399.73
Thuesen, Magdaline E.	Travel Non-Instructional	11/06/18	136.25
TIAA-CREF	ORP-Alternative	11/19/18	4,164.30
TIAA-CREF	ORP-State	11/19/18	2,567.44
TIAA-CREF	ORP-Employee	11/19/18	2,586.90
TIAA-CREF	Tax Sheltered Annuities	11/19/18	2,125.00
Torres, Frank	Supplies And General Expenses	11/13/18	40.00
Tran, Joanne	Gulf Coast Intercollegiate Conf	11/27/18	300.00
Transworld Systems Inc	Allowance For Doubtful Student Rec	11/19/18	1,351.85
Trellis Company	Misc. Employee Benefits	11/27/18	552.00
Turnitin LLC	License Fees	11/27/18	28,800.00
Unifirst Holdings	Supplies And General Expenses	11/06/18	42.24
Unifirst Holdings	Supplies-Other	11/06/18	286.83
Unifirst Holdings	Supplies And General Expenses	11/13/18	42.24
Unifirst Holdings	Supplies-Other	11/13/18	304.65
Unifirst Holdings	Supplies-Other	11/19/18	349.64
Unifirst Holdings	Supplies And General Expenses	11/27/18	84.48
University of Houston System	Electricity	11/06/18	22,597.54
University of Houston System	Gas	11/06/18	71.60
University of Houston System	Water And Waste Disposal	11/06/18	319.72
University of Houston System	Water And Waste Disposal	11/06/18	1,205.66
University of Houston System	Facilities Rental	11/19/18	5,015.58
University of Houston System	Facilities Rental	11/19/18	112,130.00
University of Houston System	FHIC-Fort Bend P-16	11/27/18	3,500.00

Vendor Name	Acct Description	Date	Amount
University of Houston-Downto	Travel-Professional Development	11/13/18	395.00
USAA Life Insurance Co	ORP-College Matching	11/19/18	139.55
USAA Life Insurance Co	ORP-State	11/19/18	782.03
USAA Life Insurance Co	ORP-Employee	11/19/18	787.96
USAA Life Insurance Co	Tax Sheltered Annuities	11/19/18	275.00
Valdez, Sean A.	Travel-Faculty Instructional	11/13/18	127.53
Valero Marketing and Supply	Supplies And General Expenses	11/19/18	565.29
Valero Marketing and Supply	Supplies And General Expenses	11/19/18	1,102.24
Valley Innovative Services I	Raw Foods	11/27/18	4,256.65
Valley Innovative Services I	Raw Foods	11/27/18	364.02
Valley Innovative Services I	Raw Foods	11/27/18	1,007.72
Valley Innovative Services I	Raw Foods	11/27/18	568.31
Valley Innovative Services I	Raw Foods	11/27/18	433.91
Valley Innovative Services I	Raw Foods	11/27/18	1,897.31
Valley Innovative Services I	Raw Foods	11/27/18	141.00
Valley Innovative Services I	Raw Foods	11/27/18	1,456.08
Valley Innovative Services I	Raw Foods	11/27/18	297.30
Vargas, Sixto	Gulf Coast Intercollegiate Conf	11/19/18	40.00
Variable Annuity Life Insura	ORP-State	11/19/18	3,138.51
Variable Annuity Life Insura	ORP-Employee	11/19/18	3,162.27
Variable Annuity Life Insura	Tax Sheltered Annuities	11/19/18	1,935.00
Vergaray, Emily E.	Gulf Coast Intercollegiate Conf	11/27/18	100.00
Verizon Wireless	Supplies And General Expenses	11/27/18	167.15
Villasana's Lawn Service	Contracted/Purchased Services	11/06/18	1,600.00
Virco Inc	Supplies And General Expenses	11/13/18	5,402.41
Visual Promotions LLC	Institutional Advertising	11/19/18	46.69
Visual Promotions LLC	Institutional Advertising	11/27/18	1,150.62
Vivial Media LLC	Brochures, Ads, Other Information	11/06/18	178.30
Voulgaris, Emily A.	Travel Non-Instructional	11/06/18	734.67
VOYA Retirement Insurance	ORP-College Matching	11/19/18	1,053.80
VOYA Retirement Insurance	ORP-State	11/19/18	9,471.10
VOYA Retirement Insurance	ORP-Employee	11/19/18	9,542.85
VOYA Retirement Insurance	Tax Sheltered Annuities	11/19/18	8,627.00
VOYA Retirement Insurance	403 Roth	11/19/18	350.00
Waddel and Reed Inc	ORP-State	11/19/18	387.79
Waddel and Reed Inc	ORP-Employee	11/19/18	390.73
Wal-Mart Community BRC	Supplies And General Expenses	11/06/18	293.74
Waters, Wendy W.	Travel-Faculty Instructional	11/13/18	362.97
WCJC Current Operating	Current Operating Account	11/06/18	8,117.00
WCJC Current Operating	Current Restricted Funds	11/06/18	60,162.00
WCJC Current Operating	Current Restricted Funds	11/06/18	621.60
WCJC Current Operating	Supplies And General Expenses	11/06/18	4.04
WCJC Current Operating	Supplies And General Expenses	11/06/18	0.47
WCJC Current Operating	Supplies And General Expenses	11/06/18	2.00
WCJC Current Operating	Travel Non-Instructional	11/06/18	285.04
WCJC Current Operating	Student Travel	11/06/18	221.82
WCJC Current Operating	Student Travel	11/06/18	231.84
WCJC Current Operating	Current Operating Account	11/13/18	360.00
WCJC Current Operating	Current Operating Account	11/13/18	58,829.22
WCJC Current Operating	Current Operating Account	11/13/18	3,500.00
WCJC Current Operating	Current Restricted Funds	11/13/18	924.00
WCJC Current Operating	Supplies And General Expenses	11/13/18	2.82
WCJC Current Operating	Student Travel	11/13/18	2,284.64

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Special Use Telephone	11/13/18	0.36
WCJC Current Operating	Special Use Telephone	11/13/18	0.18
WCJC Current Operating	Special Use Telephone	11/13/18	0.40
WCJC Current Operating	Special Use Telephone	11/13/18	0.12
WCJC Current Operating	Special Use Telephone	11/13/18	0.22
WCJC Current Operating	Special Use Telephone	11/13/18	0.13
WCJC Current Operating	Student Tuition & Fees	11/13/18	466.00
WCJC Current Operating	Student Tuition & Fees	11/13/18	466.00
WCJC Current Operating	CWSP Student Awards	11/13/18	10,119.22
WCJC Current Operating	CWSP Admiinistrative Expense	11/13/18	505.96
WCJC Current Operating	Current Operating Account	11/19/18	1,611.00
WCJC Current Operating	Current Restricted Funds	11/19/18	1,185.00
WCJC Current Operating	Student Travel	11/19/18	632.20
WCJC Current Operating	Current Operating Account	11/27/18	27,332.22
WCJC Current Operating	Current Operating Account	11/27/18	12,159.00
WCJC Current Operating	Special Population Coor Fringe	11/27/18	378.29
WCJC Current Operating	PT Staff Benefits	11/27/18	0.48
WCJC Current Operating	PT Staff Benefits	11/27/18	653.91
WCJC Current Operating	Support Services-Material	11/27/18	17.86
WCJC Current Operating	Current Operating Account	11/28/18	46,022.61
WCJC Restricted	Indirect Costs Expense	11/13/18	1,378.02
WCJC Revolving Fund	Supplies And General Expenses	11/06/18	14.00
WCJC Revolving Fund	Supplies And General Expenses	11/06/18	5.98
WCJC Revolving Fund	Supplies And General Expenses	11/13/18	49.42
WCJC Revolving Fund	Supplies And General Expenses	11/13/18	48.03
WCJC Revolving Fund	Supplies And General Expenses	11/13/18	11.99
WCJC Revolving Fund	Supplies And General Expenses	11/13/18	14.00
WCJC Revolving Fund	Supplies And General Expenses	11/13/18	20.90
WCJC Revolving Fund	Supplies And General Expenses	11/13/18	13.86
WCJC Revolving Fund	Supplies And General Expenses	11/13/18	19.28
WCJC Revolving Fund	Supplies And General Expenses	11/13/18	15.17
WCJC Revolving Fund	Supplies And General Expenses	11/13/18	23.09
WCJC Revolving Fund	Supplies And General Expenses	11/19/18	25.98
WCJC Revolving Fund	Supplies And General Expenses	11/19/18	13.48
WCJC Revolving Fund	Supplies And General Expenses	11/19/18	9.38
WCJC Revolving Fund	Supplies And General Expenses	11/19/18	19.98
WCJC Revolving Fund	Supplies And General Expenses	11/19/18	8.85
WCJC Revolving Fund	Supplies And General Expenses	11/19/18	3.98
WCJC Revolving Fund	Supplies And General Expenses	11/19/18	8.69
WCJC Revolving Fund	Supplies And General Expenses	11/19/18	29.96
WCJC Revolving Fund	Supplies And General Expenses	11/27/18	7.62
WCJC Revolving Fund	Supplies And General Expenses	11/27/18	5.34
WCJC Revolving Fund	Supplies And General Expenses	11/27/18	54.00
WCJC Revolving Fund	Supplies And General Expenses	11/27/18	15.91
WCJC Revolving Fund	Supplies And General Expenses	11/27/18	64.00
Weir Gil, Hector	Travel-Faculty Instructional	11/06/18	683.98
Weir Gil, Hector	Travel-Professional Development	11/13/18	105.40
Wharton Country Club	Institutional Membership	11/06/18	180.00
Wharton County Appraisal Dis	Central Appraisal Fee	11/27/18	25,559.50
Wharton County Teachers Cred	Credit Union	11/27/18	20,442.93
Wharton County Tire Co	Repairs And Maintenance	11/06/18	32.65
Wharton Feed and Supply	Supplies And General Expenses	11/13/18	94.89
Wharton Feed and Supply	Supplies And General Expenses	11/13/18	161.25

Vendor Name	Acct Description	Date	Amount
Wharton Feed and Supply	Supplies And General Expenses	11/13/18	354.15
Wharton Feed and Supply	Supplies And General Expenses	11/19/18	23.00
Wholesale Electric	Supplies And General Expenses	11/06/18	532.05
Wholesale Electric	Supplies And General Expenses	11/06/18	2,706.75
Wholesale Electric	Supplies And General Expenses	11/13/18	348.00
Williams, Vershonda S.	Travel Non-Instructional	11/06/18	970.91
Williams, Vershonda S.	Travel Non-Instructional	11/06/18	227.81
Williams, Vershonda S.	Travel Non-Instructional	11/06/18	40.33
Wilson, Gina R.	Travel Non-Instructional	11/13/18	106.28
Wilson, Susan R.	Travel-Faculty Instructional	11/13/18	417.91
Windstream	Telephone System	11/19/18	2,813.32
Windstream	Telephone System	11/27/18	1,166.64
Windstream	Telephone System	11/27/18	1,103.25
Woods, David J.	Travel Non-Instructional	11/13/18	40.33
Woods, David J.	Travel-Faculty Instructional	11/13/18	78.48
Xerox Corp	Copier Supplies	11/27/18	4,177.49
Yagci, Kamile	Travel-Faculty Instructional	11/19/18	120.45
YBP Library Services	Book	11/06/18	41.40
YBP Library Services	Book	11/19/18	49.00
Young, Robert	Gulf Coast Intercollegiate Conf	11/13/18	100.00
Youngblood, Pamela J.	Travel Non-Instructional	11/13/18	75.21
Youngblood, Pamela J.	Travel Non-Instructional	11/13/18	310.75
Youngblood, Pamela J.	Travel Non-Instructional	11/19/18	136.30
Zarsky Lumber Co Inc	Supplies And General Expenses	11/06/18	234.88
Zarsky Lumber Co Inc	Supplies And General Expenses	11/13/18	40.24
Zarsky Lumber Co Inc	Supplies And General Expenses	11/19/18	37.07
Zech, Brandon	Gulf Coast Intercollegiate Conf	11/13/18	300.00
Zekavat, Taraneh	Travel Non-Instructional	11/13/18	384.77
Zoll Medical Corporation	Equipment-Furniture-Fixtures	11/13/18	34,572.20

Total Expenditures by Check	\$ 1,362,315.49
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Expenditures - Other

American Express	Merchant Fees	612.59
Heartland	Merchant Fees	8,742.03
Student Refunds	Student Refunds	318,691.61
Telecheck	Merchant Fees	796.94
TX State Comptroller	TRS	147,984.92
TX State Comptroller	ERS	272,163.31
TX State Comptroller	State Sales Tax Payment	98.75
WCJC Payroll and Benefits		1,871,758.91
Total		\$ 2,620,849.06

Total Expenditures	\$ 3,983,164.55
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