



Wharton County Junior College Check Register For February 2019

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
Aaronson, Julie S.	Travel Non-Instructional	02/05/19	71.94
Accessible Signs	Contract Employment	02/22/19	5,680.00
Acord, Amy R.	Travel Non-Instructional	02/12/19	98.10
AFLAC	Cancer insurance	02/26/19	397.47
AHEAD in Texas (Assoc on Hig	Supplies And General Expenses	02/26/19	245.00
Alert Services, Inc	Supplies And General Expenses	02/19/19	102.68
Alford, Gerald B.	Supplies And General Expenses	02/05/19	40.00
Allen, Amanda A.	Travel Non-Instructional	02/19/19	251.90
Alvarado, Starla G.	Travel / Child Care	02/19/19	109.90
Ambassador Services LLC	Contracted/Purchased Services	02/12/19	8,481.87
Ambassador Services LLC	Contracted/Purchased Services	02/12/19	2,182.01
American Express	Supplies And General Expenses	02/12/19	85.54
American Express	Supplies And General Expenses	02/12/19	7.50
American Express	Supplies And General Expenses	02/12/19	73.61
American Express	Supplies And General Expenses	02/12/19	59.46
American Express	Supplies And General Expenses	02/12/19	12.08
American Express	Supplies And General Expenses	02/12/19	20.83
American Express	Supplies And General Expenses	02/12/19	195.75
American Express	Supplies And General Expenses	02/19/19	92.73
American Express	Supplies And General Expenses	02/19/19	112.49
American Express	Supplies And General Expenses	02/19/19	50.00
American Express	Supplies And General Expenses	02/19/19	125.00
American Express	Supplies And General Expenses	02/19/19	20.00
American Express	Supplies And General Expenses	02/19/19	569.95
American Express	Supplies And General Expenses	02/19/19	86.90
American Express	Travel Non-Instructional	02/19/19	400.54
American Express	Travel Non-Instructional	02/19/19	483.61
American Express	Travel Non-Instructional	02/19/19	309.00
American Express	Travel Non-Instructional	02/19/19	206.28
American Express	Travel Non-Instructional	02/19/19	100.00
American Express	Travel Non-Instructional	02/19/19	2,652.51
American Express	Travel-Professional Development	02/19/19	398.04
American Express	Repairs And Maintenance	02/19/19	30.72
American Express	Scouting & Recruiting	02/19/19	801.21
American Funds Service Co	ORP-College Matching	02/26/19	124.20
American Funds Service Co	ORP-State	02/26/19	2,791.60
American Funds Service Co	ORP-Employee	02/26/19	2,812.73
American Funds Service Co	Tax Sheltered Annuities	02/26/19	2,421.00
American Management Associat	Supplies And General Expenses	02/01/19	308.02
American Welding Society	CONTRACT TESTING SERVICES	02/12/19	600.00
Ameriprise Financial Service	ORP-College Matching	02/26/19	113.35
Ameriprise Financial Service	ORP-State	02/26/19	393.74

Vendor Name	Acct Description	Date	Amount
Ameriprise Financial Service	ORP-Employee	02/26/19	396.73
Ameriprise Financial Service	Tax Sheltered Annuities	02/26/19	115.00
Amestoy, Sean C.	Travel Non-Instructional	02/01/19	40.33
Amestoy, Sean C.	Student Travel	02/05/19	700.00
Amestoy, Sean C.	Student Travel	02/12/19	1,500.00
APPA Leadership in Educatio	Supplies And General Expenses	02/26/19	782.00
Appling, Phyllis A.	Travel Non-Instructional	02/12/19	71.94
Appling, Phyllis A.	Travel-Faculty Instructional	02/12/19	80.66
Aqua Beverage Company	Supplies And General Expenses	02/19/19	52.92
Aqua Beverage Company	Supplies And General Expenses	02/19/19	47.49
Aqua Beverage Company	Supplies And General Expenses	02/19/19	25.99
Aqua Beverage Company	Supplies And General Expenses	02/19/19	69.99
Aqua Beverage Company	Supplies And General Expenses	02/19/19	44.99
Aqua Beverage Company	Supplies And General Expenses	02/19/19	45.94
Aqua Beverage Company	Supplies And General Expenses	02/22/19	44.99
Ashburn, Kimberly A.	Travel Non-Instructional	02/12/19	97.01
AT&T	Telephone System	02/05/19	265.08
AT&T	Telephone System	02/05/19	862.24
AT&T	Telephone System	02/05/19	1,999.21
AT&T	Telephone System	02/05/19	955.99
AT&T	Telephone System	02/05/19	666.41
AT&T	Telephone System	02/05/19	922.10
AT&T	Telephone System	02/05/19	1,618.00
AT&T	Special Use Telephone	02/05/19	31.91
AT&T	Special Use Telephone	02/05/19	15.96
AT&T	Special Use Telephone	02/05/19	36.12
AT&T	Repairs And Maintenance	02/19/19	136.13
AT&T	Special Use Telephone	02/26/19	31.92
AT&T	Special Use Telephone	02/26/19	15.96
AT&T	Special Use Telephone	02/26/19	36.12
AT&T	Special Use Telephone	02/26/19	20.89
AT&T	Special Use Telephone	02/26/19	10.45
AT&T	Special Use Telephone	02/26/19	23.66
AT&T Mobility	Supplies And General Expenses	02/26/19	80.85
AT&T Mobility	Supplies And General Expenses	02/26/19	70.53
AT&T Mobility	Supplies And General Expenses	02/26/19	75.79
AT&T Mobility	Supplies And General Expenses	02/26/19	59.69
AT&T Mobility	Supplies And General Expenses	02/26/19	67.49
AT&T Mobility	Supplies And General Expenses	02/26/19	37.50
AT&T Mobility	Supplies And General Expenses	02/26/19	79.49
AT&T Mobility	Supplies And General Expenses	02/26/19	74.79
AT&T Mobility	Supplies And General Expenses	02/26/19	86.49
AT&T Mobility	Supplies And General Expenses	02/26/19	88.98
AT&T Mobility	Supplies And General Expenses	02/26/19	37.49
AT&T Mobility	Supplies And General Expenses	02/26/19	39.24
AT&T Mobility	Supplies And General Expenses	02/26/19	37.49
AT&T Mobility	Supplies And General Expenses	02/26/19	37.49
AT&T Mobility	Supplies And General Expenses	02/26/19	74.69
AT&T Mobility	Supplies And General Expenses	02/26/19	76.49
AT&T Mobility	Supplies And General Expenses	02/26/19	48.59
AT&T Mobility	Supplies And General Expenses	02/26/19	39.24
AT&T Mobility	Supplies And General Expenses	02/26/19	70.79
AT&T Mobility	Supplies And General Expenses	02/26/19	129.49

Vendor Name	Acct Description	Date	Amount
AT&T Mobility	Supplies And General Expenses	02/26/19	37.49
AT&T Mobility	Supplies And General Expenses	02/26/19	79.49
AT&T Mobility	Supplies And General Expenses	02/26/19	74.79
AT&T Mobility	Supplies And General Expenses	02/26/19	70.79
AT&T Mobility	Supplies And General Expenses	02/26/19	91.49
AT&T Mobility	Supplies And General Expenses	02/26/19	90.59
AT&T Mobility	Supplies And General Expenses	02/26/19	59.69
AT&T Mobility	Supplies And General Expenses	02/26/19	194.29
AT&T Mobility	Supplies And General Expenses	02/26/19	38.25
AT&T Mobility	Supplies And General Expenses	02/26/19	85.59
Atkins, Alice	Travel Non-Instructional	02/05/19	94.83
Aurisano, Richard W.	Travel Non-Instructional	02/01/19	80.66
Avetisyan, Nelli	Travel Non-Instructional	02/01/19	49.05
Bahnsen, Eugene F.	Travel Non-Instructional	02/01/19	40.33
Bahnsen, Rachel Y.	Travel Non-Instructional	02/19/19	86.67
Bahnsen, Rachel Y.	Travel Non-Instructional	02/19/19	40.33
Bailey, Seth W.	Travel Non-Instructional	02/05/19	8.72
Ballard, Delores E.	Travel Non-Instructional	02/19/19	210.66
Balles, Joe Ann	Travel Non-Instructional	02/12/19	31.61
Barbee Services	Supplies And General Expenses	02/12/19	157.50
Barbee Services	Repairs And Maintenance	02/12/19	6,731.41
Barnes & Noble College Books	Due To Bookstore	02/12/19	78,277.38
Barnes & Noble College Books	Due To Bookstore	02/12/19	123,904.65
Barnes & Noble College Books	Student Books	02/19/19	4,860.56
Barnes & Noble College Books	Due To Bookstore	02/26/19	(1,962.76)
Barnes & Noble College Books	Due To Bookstore	02/26/19	144.85
Barnes & Noble College Books	Due To Bookstore	02/26/19	46.65
Barnes & Noble College Books	FHIC-WCJC Foundation	02/26/19	1,225.45
Barnes & Noble College Books	Supplies And General Expenses	02/26/19	1,212.40
Barnes & Noble College Books	Supplies And General Expenses	02/26/19	190.00
Barnes & Noble College Books	Supplies And General Expenses	02/26/19	312.90
Barnes & Noble College Books	Supplies And General Expenses	02/26/19	49.96
Barnes & Noble College Books	Supplies And General Expenses	02/26/19	49.96
Bass Construction Co., Inc.	Air Conditioning Maintenance	02/12/19	12,500.00
Bass Construction Co., Inc.	Major Repairs-Improvements	02/26/19	227,357.75
Bay City Community Developme	Contracted/Purchased Services	02/12/19	363.03
Bay City Community Developme	Contracted/Purchased Services	02/12/19	245.00
Bay City Community Developme	Contracted/Purchased Services	02/12/19	363.04
Bay City Community Developme	Contracted/Purchased Services	02/12/19	245.00
Bay City Community Developme	Contracted/Purchased Services	02/12/19	363.04
Bay City Community Developme	Contracted/Purchased Services	02/12/19	245.00
Bay City Community Developme	Telephone System	02/12/19	63.99
Bay City Community Developme	Telephone System	02/12/19	63.99
Bay City Community Developme	Telephone System	02/12/19	63.99
Bay City Community Developme	Electricity	02/12/19	1,933.13
Bay City Community Developme	Electricity	02/12/19	1,613.62
Bay City Community Developme	Gas	02/12/19	26.36
Bay City Community Developme	Gas	02/12/19	29.33
Bay City Community Developme	Gas	02/12/19	174.06
Bay City Community Developme	Water And Waste Disposal	02/12/19	485.10
Bay City Community Developme	Water And Waste Disposal	02/12/19	485.59
Bay City Community Developme	Water And Waste Disposal	02/12/19	382.62
Bay City Tribune	Brochures, Ads, Other Information	02/12/19	100.00

Vendor Name	Acct Description	Date	Amount
Benich, Shane C.	Travel Non-Instructional	02/12/19	110.09
Berezin, Andrew R.	Travel Non-Instructional	02/01/19	120.99
Berrios, Gregorio F.	Supplies And General Expenses	02/12/19	40.00
Betancourt, Michele N.	Travel Non-Instructional	02/26/19	262.94
Bhasin, Archana	Travel Non-Instructional	02/01/19	80.66
Bibus, Connie J.	Travel Non-Instructional	02/11/19	40.33
Bibus, Connie J.	Travel-Faculty Instructional	02/12/19	26.16
Big Nerd Software, LLC	License Fees	02/19/19	566.00
Binkley-Webb, Ophelia A.	Travel Non-Instructional	02/12/19	40.33
Binkley-Webb, Ophelia A.	Travel-Faculty Instructional	02/12/19	17.44
Blick Art Materials LLC	Supplies And General Expenses	02/26/19	148.03
Blick Art Materials LLC	Supplies And General Expenses	02/26/19	(0.96)
Blick Art Materials LLC	Supplies And General Expenses	02/26/19	380.59
Blinn College	Student Activities-Governmental	02/26/19	80.00
Blinn College	Student Activities-Governmental	02/26/19	60.00
BMI	License Fees	02/12/19	1,566.79
Bode, Brenda K.	Travel-Professional Development	02/19/19	516.62
Bonewald, Gary W.	Travel Non-Instructional	02/12/19	71.94
Bracewell LLP	Legal Services	02/26/19	3,045.00
Bracewell LLP	Legal Services	02/26/19	6,737.50
Brazos Montessori	Deferred Continuing Ed	02/26/19	120.00
Brewer, Helen C.	Travel Non-Instructional	02/01/19	126.44
Brewer, Helen C.	Travel Non-Instructional	02/12/19	172.77
Brown, Taylor L.	Travel / Child Care	02/19/19	164.80
Brownells, Inc	Ammunition - Firing Range Supplies	02/26/19	286.30
Brownells, Inc	Ammunition - Firing Range Supplies	02/26/19	286.30
Bug A Bug	Repairs And Maintenance	02/26/19	129.00
Bug A Bug	Repairs And Maintenance	02/26/19	578.00
Business 21 Publishing	Nonprint Media	02/12/19	247.00
Camejo, David	Travel Non-Instructional	02/05/19	49.05
Camejo, David	Travel-Faculty Instructional	02/05/19	159.14
Career America, LLC	Contracted/Purchased Services	02/11/19	9,500.00
Carolina Biological Supply	Supplies And General Expenses	02/12/19	680.11
Carolina Biological Supply	Supplies And General Expenses	02/12/19	452.06
Case, Dennis K.	Travel-Professional Development	02/01/19	466.29
CDW Government Inc	Supplies And General Expenses	02/05/19	169.95
CDW Government Inc	Computers,Printers <\$5000	02/05/19	949.20
CDW Government Inc	Supplies And General Expenses	02/06/19	196.34
CDW Government Inc	Supplies And General Expenses	02/06/19	272.02
CDW Government Inc	Supplies And General Expenses	02/06/19	654.84
CDW Government Inc	Supplies And General Expenses	02/06/19	275.10
CDW Government Inc	Supplies And General Expenses	02/06/19	56.27
CDW Government Inc	Supplies And General Expenses	02/06/19	44.93
CDW Government Inc	Supplies And General Expenses	02/06/19	466.14
CDW Government Inc	Supplies And General Expenses	02/06/19	352.14
CDW Government Inc	Supplies And General Expenses	02/06/19	352.14
CDW Government Inc	Supplies And General Expenses	02/06/19	(352.14)
CDW Government Inc	Supplies And General Expenses	02/06/19	482.00
CDW Government Inc	Supplies And General Expenses	02/12/19	355.69
CDW Government Inc	Supplies And General Expenses	02/12/19	417.54
CDW Government Inc	Supplies-Store Inventory	02/12/19	193.01
CDW Government Inc	Supplies And General Expenses	02/26/19	3,668.88
Celaya, Amanda	Travel Non-Instructional	02/19/19	47.96

Vendor Name	Acct Description	Date	Amount
Celaya, Amanda	Travel-Faculty Instructional	02/19/19	63.77
Celepcikay, Oner	Travel-Professional Development	02/12/19	1,103.43
CenterPoint Energy	Gas	02/12/19	148.17
CenterPoint Energy	Gas	02/19/19	184.95
CenterPoint Energy	Gas	02/19/19	1,523.13
CenterPoint Energy	Gas	02/19/19	444.48
CenterPoint Energy	Gas	02/19/19	62.06
CenterPoint Energy	Gas	02/19/19	369.96
CenterPoint Energy	Gas	02/19/19	1,524.78
CenterPoint Energy	Gas	02/19/19	268.63
CenterPoint Energy	Gas	02/19/19	-
CenterPoint Energy	Gas	02/19/19	306.56
CenterPoint Energy	Gas	02/19/19	203.30
CenterPoint Energy	Gas	02/19/19	304.96
CenterPoint Energy	Gas	02/19/19	135.28
CenterPoint Energy	Gas	02/26/19	148.75
Central Fort Bend Chamber Al	Official Function	02/26/19	500.00
Championship Trophies	Supplies And General Expenses	02/26/19	60.00
Chandler, Patricia I.	Travel Non-Instructional	02/01/19	40.33
Charmo, Robert	Officiating	02/19/19	260.00
Chavez, Nancy	Travel / Child Care	02/19/19	108.80
Cherukara, Johnson T.	Travel Non-Instructional	02/01/19	80.66
Chu, Kam H.	Travel Non-Instructional	02/01/19	89.38
Chu, Kam H.	Travel-Professional Development	02/01/19	681.12
Chu, Kam H.	Travel-Faculty Instructional	02/12/19	34.88
Chuc, Bryan T.	Travel Non-Instructional	02/12/19	165.27
Chuc, Bryan T.	Travel Non-Instructional	02/12/19	31.61
City of Bay City	Water And Waste Disposal	02/05/19	57.99
City Of Richmond	Water And Waste Disposal	02/12/19	579.88
City Of Richmond	Water And Waste Disposal	02/12/19	15.00
City Of Richmond	Water And Waste Disposal	02/12/19	43.50
City Of Wharton	Water And Waste Disposal	02/05/19	2,969.36
City Of Wharton	Water And Waste Disposal	02/05/19	286.47
City Of Wharton	Water And Waste Disposal	02/05/19	557.40
City Of Wharton	Water And Waste Disposal	02/05/19	54.34
City Of Wharton	Water And Waste Disposal	02/05/19	79.82
Clark, Linda F.	Travel Non-Instructional	02/12/19	80.66
Clark, Linda F.	Travel-Faculty Instructional	02/12/19	80.66
Cline, Curtis R.	Travel Non-Instructional	02/12/19	40.33
Conover, Amy C.	Travel Non-Instructional	02/12/19	161.32
Conover, Amy C.	Travel-Faculty Instructional	02/12/19	201.65
Consolidated Communications	Brochures, Ads, Other Information	02/26/19	993.60
Costello, Mike	Repairs And Maintenance	02/05/19	26,000.00
Courtyard by Marriott Mesqui	Student Travel	02/05/19	3,055.92
Courtyard by Marriott Mesqui	Travel-Professional Development	02/05/19	1,018.64
CPI Technologies Inc	Repairs And Maintenance	02/12/19	22,956.00
Cunningham, Kerrie A.	Travel Non-Instructional	02/01/19	31.61
Curtis 1000 Inc	Supplies And General Expenses	02/19/19	421.59
Curtis 1000 Inc	Supplies And General Expenses	02/19/19	220.98
Curtis 1000 Inc	Supplies And General Expenses	02/19/19	(44.72)
Daniel, Bailey L.	Travel / Child Care	02/19/19	41.60
Darby Dental Supply Co	Supplies And General Expenses	02/12/19	561.60
Davis, Sandra W.	Travel Non-Instructional	02/19/19	120.99

Vendor Name	Acct Description	Date	Amount
De La Pena, Derek	Travel Non-Instructional	02/11/19	49.05
Dees, Kevin W.	Travel Non-Instructional	02/12/19	40.33
Dees, Kevin W.	Travel-Faculty Instructional	02/12/19	117.72
Denman-Briones, Susan D.	Travel Non-Instructional	02/26/19	178.76
Dentsply Professional	Supplies And General Expenses	02/19/19	2,696.76
Department of Education	Misc. Employee Benefits	02/26/19	246.47
Department of Information Re	Supplies And General Expenses	02/26/19	813.92
Derkowski, Carol J.	Travel Non-Instructional	02/19/19	346.62
Derkowski, Carol J.	Travel-Professional Development	02/19/19	591.97
Derrickson, Sean	Travel Non-Instructional	02/12/19	40.33
Derrickson, Sean	Travel-Faculty Instructional	02/12/19	95.92
Dettling, John L.	Travel Non-Instructional	02/01/19	40.33
Development Dimension Intern	Instructional Supplies	02/05/19	444.90
Development Dimension Intern	Supplies And General Expenses	02/26/19	1,573.49
DiaMedical USA Equipment LLC	Supplies And General Expenses	02/19/19	301.60
Diaz, Eloy O.	Travel / Child Care	02/19/19	40.60
Diener, Cynthia K.	Travel Non-Instructional	02/01/19	71.94
Directional Ad-Vantage Holdi	Brochures, Ads, Other Information	02/26/19	790.00
Directv	Supplies And General Expenses	02/26/19	80.48
Dish Network	Supplies And General Expenses	02/05/19	133.57
Dobbs, Pamela R.	Travel Non-Instructional	02/19/19	229.19
Dobbs, Pamela R.	Travel Non-Instructional	02/19/19	85.02
Doriski, Candace L.	Travel Non-Instructional	02/12/19	71.94
Drawhorn, Jocelyn C.	Travel / Child Care	02/19/19	79.50
Drury Plaza Riverwalk	Student Travel	02/05/19	637.92
DS Waters of America, Inc	Supplies And General Expenses	02/19/19	37.03
DS Waters of America, Inc	Supplies And General Expenses	02/19/19	51.03
DS Waters of America, Inc	Supplies And General Expenses	02/26/19	17.78
DSG Nursery	Repairs And Maintenance	02/26/19	247.00
DSG Nursery	Ground Improvements	02/26/19	9,193.00
East Bernard Express	Periodicals	02/19/19	30.00
Ebanks-Nichols, Agnes E.	Travel-Faculty Instructional	02/19/19	5.67
Education To Go	Contracted Faculty	02/12/19	639.00
Education To Go	Contracted Faculty	02/12/19	270.00
Eiskant, Stan	Officiating	02/26/19	240.00
El Campo Leader News	Brochures, Ads, Other Information	02/12/19	200.00
El Campo Leader News	Brochures, Ads, Other Information	02/12/19	200.00
El Campo Leader News	Brochures, Ads, Other Information	02/12/19	1,745.85
El Tropicana Riverwalk	Student Travel	02/05/19	605.52
Eldridge, Kelly R.	Travel Non-Instructional	02/12/19	71.94
Elsevier Health Science	Supplies And General Expenses	02/19/19	1,904.00
Embossed Graphics Inc	Supplies And General Expenses	02/05/19	66.50
Embossed Graphics Inc	Supplies And General Expenses	02/05/19	33.25
Embossed Graphics Inc	Supplies And General Expenses	02/05/19	33.25
Embossed Graphics Inc	Supplies And General Expenses	02/05/19	33.25
Embossed Graphics Inc	Supplies And General Expenses	02/12/19	33.25
Emmons, Tracy D.	Contract Employment	02/01/19	6,333.33
EMSI	Software	02/19/19	7,500.00
Equitable Life	Tax Sheltered Annuities	02/26/19	7,996.00
Ericson, Bryan F.	Contracted/Purchased Services	02/05/19	500.00
Escobar, Daniel	Travel / Child Care	02/19/19	46.40
Esparza, Mike	Supplies And General Expenses	02/12/19	17.44
Federal Express Corp	Supplies And General Expenses	02/05/19	7.73

Vendor Name	Acct Description	Date	Amount
Federal Express Corp	Supplies And General Expenses	02/05/19	6.12
Federal Express Corp	Supplies And General Expenses	02/06/19	73.45
Federal Express Corp	Supplies And General Expenses	02/12/19	18.43
Federal Express Corp	Supplies And General Expenses	02/19/19	14.71
Ferguson Truck Center	Repairs And Maintenance	02/26/19	3,810.69
Feyen, Deanna B.	Travel Non-Instructional	02/19/19	46.33
Fielder's Choice, Inc.	Ground Improvements	02/13/19	267,092.50
Fields, Cynthia	Travel Non-Instructional	02/12/19	31.61
Fields, Cynthia	Travel Non-Instructional	02/19/19	159.70
Fields, Cynthia	Travel Non-Instructional	02/19/19	159.69
Financial Aid Services Inc	Contracted/Purchased Services	02/11/19	7,512.84
Financial Aid Services Inc	Contracted/Purchased Services	02/15/19	6,351.93
FireTron Inc	Repairs And Maintenance	02/05/19	330.00
FireTron Inc	Repairs And Maintenance	02/26/19	2,362.00
Flinn Scientific	Supplies And General Expenses	02/12/19	68.40
Fort Bend County Tax Office	Property Tax Collection Fee	02/19/19	4,180.40
Fort Bend History Associatio	Official Function	02/12/19	900.00
Freese and Nichols Inc	Ground Improvements	02/26/19	4,093.74
Fullerton, Kaitlyn M.	Travel / Child Care	02/19/19	190.40
Garcia, Brandi N.	Travel / Child Care	02/19/19	64.80
Garcia, Caleb J.	Travel / Child Care	02/19/19	111.30
Garcia, Ivan	Travel / Child Care	02/19/19	22.40
Garcia-Lawcock, Diana	Travel Non-Instructional	02/12/19	45.13
Gardner, Alex C.	Student Activities	02/26/19	180.00
Gardner, Alex C.	Student Activities	02/26/19	525.00
Glass Southwest	Repairs And Maintenance	02/05/19	4,346.66
Global Industrial Equipment	Supplies And General Expenses	02/19/19	847.80
Globecom Media, LLC	Institutional Advertising	02/19/19	3,000.00
Goins, Natasha	Travel Non-Instructional	02/19/19	40.33
Govconnection Inc	Supplies And General Expenses	02/05/19	396.15
Govconnection Inc	Supplies And General Expenses	02/05/19	258.00
Grace, Ruby D.	Travel Non-Instructional	02/05/19	147.69
Graham, Linda A.	Travel Non-Instructional	02/12/19	57.77
Grainger	Supplies And General Expenses	02/05/19	347.66
Grainger	Supplies And General Expenses	02/05/19	2,934.91
Grainger	Supplies And General Expenses	02/12/19	476.05
Grainger	Supplies And General Expenses	02/12/19	109.32
Grainger	Supplies And General Expenses	02/26/19	794.16
Grainger	Supplies And General Expenses	02/26/19	656.43
Grainger	Supplies And General Expenses	02/26/19	110.19
Grainger	Supplies And General Expenses	02/26/19	404.75
Great Western Dining Service	Supplies And General Expenses	02/12/19	160.00
Great Western Dining Service	Supplies And General Expenses	02/19/19	121.50
Great Western Dining Service	Supplies And General Expenses	02/19/19	350.00
Great Western Dining Service	Official Function	02/19/19	1,492.20
Great Western Dining Service	Meals	02/19/19	8,831.34
Great Western Dining Service	Meals	02/19/19	68.46
Great Western Dining Service	Meals	02/19/19	68.46
Great Western Dining Service	Meals	02/19/19	68.46
Great Western Dining Service	Meals	02/19/19	8,831.34
Great Western Dining Service	Meals	02/19/19	68.46
Great Western Dining Service	Meals	02/19/19	68.46
Great Western Dining Service	Meals	02/19/19	68.46

Vendor Name	Acct Description	Date	Amount
Great Western Dining Service	Meals	02/19/19	8,831.34
Great Western Dining Service	Meals	02/19/19	68.46
Great Western Dining Service	Meals	02/19/19	68.46
Great Western Dining Service	Meals	02/19/19	68.46
Great Western Dining Service	Room and Board	02/19/19	2,250.00
Great Western Dining Service	Supplies And General Expenses	02/26/19	84.24
Griffith, Linda F.	Travel-Faculty Instructional	02/12/19	97.88
Groves, J B.	Travel Non-Instructional	02/12/19	71.94
Groves, J B.	Travel-Faculty Instructional	02/12/19	70.31
Grubb, Kenneth W.	Travel Non-Instructional	02/12/19	226.72
Grubb, Kenneth W.	Travel-Faculty Instructional	02/12/19	97.45
Guin, Timothy W.	Travel Non-Instructional	02/12/19	40.33
Guin, Timothy W.	Travel-Faculty Instructional	02/12/19	189.66
Gulf Coast Paper Company Inc	Supplies And General Expenses	02/12/19	3,855.20
Gulf Coast Paper Company Inc	Supplies And General Expenses	02/19/19	748.27
Gulf Coast Paper Company Inc	Supplies And General Expenses	02/26/19	226.47
Gupta, Varun	Travel Non-Instructional	02/05/19	49.05
Gupta, Varun	Travel-Faculty Instructional	02/12/19	75.21
Hahn, Dale G.	Travel Non-Instructional	02/19/19	130.00
Halderman, Casey G.	Purchase Of Livestock	02/19/19	105.93
Halderman, Casey G.	Travel Non-Instructional	02/19/19	512.95
Hart, Erma Y.	Travel Non-Instructional	02/12/19	71.94
Haupt, Marilyn S.	Travel-Faculty Instructional	02/19/19	80.66
Hefner, John	Officiating	02/26/19	140.00
Heitkamp, William E.	Misc. Employee Benefits	02/26/19	3,105.00
Hendrickson, Vickie D.	Travel Non-Instructional	02/12/19	32.37
Hernandez, Maryann	Travel / Child Care	02/19/19	61.60
Herrmann, Lauren F.	Travel Non-Instructional	02/05/19	112.27
Higher Education Publication	Supplies And General Expenses	02/19/19	75.00
Hinze Bar-B-Que	Supplies And General Expenses	02/26/19	199.00
Hlavinka Equipment Company	Repairs And Maintenance	02/19/19	356.55
Hodges Welding Supply	Equipment Leases	02/19/19	65.10
Hogan-Claiborne, TaQuita M.	Travel Non-Instructional	02/12/19	40.33
Hogan-Claiborne, TaQuita M.	Travel-Faculty Instructional	02/12/19	17.44
Holiday Inn Express Wharton	Contracted/Purchased Services	02/05/19	101.78
Hollier, Candi S.	Travel Non-Instructional	02/12/19	161.32
Home Depot	Supplies And General Expenses	02/05/19	158.65
Home Depot	Supplies And General Expenses	02/12/19	268.96
Home Depot	Supplies And General Expenses	02/12/19	203.47
Home Depot	Supplies And General Expenses	02/19/19	78.16
Home Depot	Supplies And General Expenses	02/19/19	62.32
Home Depot	Supplies And General Expenses	02/19/19	78.16
Home Depot	Supplies And General Expenses	02/19/19	(78.16)
Houston Chronicle	Periodicals	02/26/19	138.95
Hudson Energy Services LLC	Electricity	02/12/19	8,486.44
Hudson Energy Services LLC	Electricity	02/12/19	1,926.44
Hudson Energy Services LLC	Electricity	02/26/19	23,570.58
Hughes, Jami J.	Student Travel	02/05/19	1,800.00
Hughes, Jami J.	Travel-Faculty Instructional	02/12/19	282.31
Hughes, Jami J.	Travel Non-Instructional	02/19/19	71.94
Hughes, Jami J.	Travel-Professional Development	02/19/19	149.33
Hughes, Jami J.	Supplies And General Expenses	02/26/19	168.58
Hunton Distribution	Supplies And General Expenses	02/05/19	180.98

Vendor Name	Acct Description	Date	Amount
Hunton Services	Air Conditioning Maintenance	02/12/19	850.00
Hunton Services	Air Conditioning Maintenance	02/12/19	708.50
Hunton Services	Repairs And Maintenance	02/19/19	396.00
Hutchinson, Jodie L.	Travel Non-Instructional	02/12/19	71.94
Impact Telecom	Supplies And General Expenses	02/19/19	4.60
Impact Telecom	Supplies And General Expenses	02/19/19	3.75
Impact Telecom	Supplies And General Expenses	02/19/19	1.28
Impact Telecom	Supplies And General Expenses	02/19/19	2.29
Impact Telecom	Supplies And General Expenses	02/19/19	1.96
Impact Telecom	Supplies And General Expenses	02/19/19	1.31
Impact Telecom	Supplies And General Expenses	02/19/19	0.66
Impact Telecom	Supplies And General Expenses	02/19/19	8.86
Impact Telecom	Supplies And General Expenses	02/19/19	10.04
Impact Telecom	Supplies And General Expenses	02/19/19	2.12
Impact Telecom	Supplies And General Expenses	02/19/19	1.67
Impact Telecom	Supplies And General Expenses	02/19/19	0.25
Impact Telecom	Supplies And General Expenses	02/19/19	0.55
Impact Telecom	Supplies And General Expenses	02/19/19	0.75
Impact Telecom	Supplies And General Expenses	02/19/19	7.03
Impact Telecom	Supplies And General Expenses	02/19/19	0.48
Impact Telecom	Supplies And General Expenses	02/19/19	0.06
Impact Telecom	Supplies And General Expenses	02/19/19	4.46
Impact Telecom	Supplies And General Expenses	02/19/19	0.14
Impact Telecom	Supplies And General Expenses	02/19/19	0.65
Impact Telecom	Supplies And General Expenses	02/19/19	1.07
Impact Telecom	Supplies And General Expenses	02/19/19	0.31
Impact Telecom	Supplies And General Expenses	02/19/19	0.77
Impact Telecom	Supplies And General Expenses	02/19/19	1.37
Impact Telecom	Supplies And General Expenses	02/19/19	3.59
Impact Telecom	Supplies And General Expenses	02/19/19	0.06
Impact Telecom	Supplies And General Expenses	02/19/19	0.42
Impact Telecom	Supplies And General Expenses	02/19/19	0.16
Impact Telecom	Supplies And General Expenses	02/19/19	0.02
Impact Telecom	Supplies And General Expenses	02/19/19	0.59
Impact Telecom	Supplies And General Expenses	02/19/19	0.50
Impact Telecom	Supplies And General Expenses	02/19/19	0.06
Impact Telecom	Supplies And General Expenses	02/19/19	2.34
Impact Telecom	Supplies And General Expenses	02/19/19	0.24
Impact Telecom	Supplies And General Expenses	02/19/19	0.29
Impact Telecom	Supplies And General Expenses	02/19/19	3.45
Impact Telecom	Supplies And General Expenses	02/19/19	1.16
Impact Telecom	Supplies And General Expenses	02/19/19	1.39
Impact Telecom	Supplies And General Expenses	02/19/19	7.97
Impact Telecom	Supplies And General Expenses	02/19/19	22.42
Impact Telecom	Supplies And General Expenses	02/19/19	6.31
Impact Telecom	Supplies And General Expenses	02/19/19	9.60
Impact Telecom	Supplies And General Expenses	02/19/19	0.94
Impact Telecom	Supplies And General Expenses	02/19/19	0.37
Impact Telecom	Supplies And General Expenses	02/19/19	2.18
Impact Telecom	Supplies And General Expenses	02/19/19	6.15
Impact Telecom	Supplies And General Expenses	02/19/19	2.60
Impact Telecom	Supplies And General Expenses	02/19/19	0.84
Impact Telecom	Supplies And General Expenses	02/19/19	2.14

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	02/19/19	1.28
Impact Telecom	Supplies And General Expenses	02/19/19	1.77
Impact Telecom	Supplies And General Expenses	02/19/19	0.10
Impact Telecom	Supplies And General Expenses	02/19/19	1.88
Impact Telecom	Supplies And General Expenses	02/19/19	11.65
Impact Telecom	Supplies And General Expenses	02/19/19	6.84
Impact Telecom	Telephone Athletic Recruiting	02/19/19	0.44
Impact Telecom	Telephone Athletic Recruiting	02/19/19	3.27
Impact Telecom	Telephone Athletic Recruiting	02/19/19	0.12
Impact Telecom	Support Services-Material	02/19/19	8.42
Impact Telecom	Telephone System	02/19/19	1.39
Impact Telecom	Telephone System	02/19/19	1.87
Impact Telecom	Telephone System	02/19/19	96.34
Impact Telecom	Special Use Telephone	02/19/19	0.03
Impact Telecom	Special Use Telephone	02/19/19	0.04
Impact Telecom	Special Use Telephone	02/19/19	1.03
Impact Telecom	Special Use Telephone	02/19/19	0.39
Impact Telecom	Special Use Telephone	02/19/19	6.35
Insurance Net	Supplies And General Expenses	02/12/19	71.00
Insurance Net	Student Insurance	02/12/19	424.64
Insurance Net	Student Insurance	02/12/19	13.36
J and M Printing	Supplies And General Expenses	02/12/19	1,160.00
J and M Printing	Supplies And General Expenses	02/12/19	1,160.00
J and M Printing	Supplies And General Expenses	02/19/19	580.00
J W Pepper & Son Inc	Supplies-Choir	02/05/19	382.04
J W Pepper & Son Inc	Supplies-Choir	02/05/19	(56.25)
J W Pepper & Son Inc	Supplies-Choir	02/12/19	53.24
J W Pepper & Son Inc	Supplies-Choir	02/12/19	97.74
J W Pepper & Son Inc	Supplies-Choir	02/19/19	135.95
Janecka, Brianna L.	Travel Non-Instructional	02/19/19	40.33
JD Palatine, LLC	Supplies And General Expenses	02/12/19	774.00
JD Palatine, LLC	Supplies And General Expenses	02/26/19	344.95
Jenkins, Laurence	Travel Non-Instructional	02/12/19	128.24
Jobelephant.com	Brochures, Ads, Other Information	02/05/19	175.00
Jobelephant.com	Brochures, Ads, Other Information	02/19/19	2,200.14
Johnson, Etienne	Travel Non-Instructional	02/12/19	82.84
Johnson, Karl E.	Travel Non-Instructional	02/12/19	112.27
Johnson, William D.	Travel Non-Instructional	02/05/19	49.05
Johnstone Supply	Supplies And General Expenses	02/05/19	20.08
Kalina, Gary L.	Supplies And General Expenses	02/26/19	40.00
Kapeesh Marketing LLC	Institutional Advertising	02/05/19	4,800.00
Katy's Early Childhood Enric	Deferred Continuing Ed	02/26/19	300.00
KMKS FM 102.5	Institutional Advertising	02/05/19	3,000.00
Kocian, Bryce D.	Travel Non-Instructional	02/12/19	238.60
Kocian, Bryce D.	Travel Non-Instructional	02/12/19	71.94
Kocian, Bryce D.	Supplies And General Expenses	02/26/19	39.99
Kocian, Bryce D.	Travel Non-Instructional	02/26/19	164.05
Kocian, Cynthia A.	Travel Non-Instructional	02/12/19	190.09
Kolojaco, Leslie R.	Travel Non-Instructional	02/26/19	57.77
Korenek, Patricia A.	Travel-Faculty Instructional	02/12/19	340.08
Kovar, David A.	Travel / Child Care	02/05/19	88.00
Kovar, David A.	Travel / Child Care	02/19/19	64.00
Kucera, David P.	Travel Non-Instructional	02/12/19	71.94

Vendor Name	Acct Description	Date	Amount
KULP/Wharton County Radio In	Institutional Advertising	02/19/19	1,195.88
Landry, Hunter C.	Frankie Hall Deposit	02/12/19	200.00
Lee College	Officiating	02/19/19	328.31
Lemson, Debra A.	Travel Non-Instructional	02/12/19	71.94
Lester Meier Rodeo Company,	Purchase Of Livestock	02/05/19	1,200.00
Lewis, Alfredia L.	Travel / Child Care	02/19/19	31.20
Lieberman Broadcasting	Institutional Advertising	02/19/19	3,300.00
Lincoln National Life Insura	ORP-College Matching	02/26/19	303.02
Lincoln National Life Insura	ORP-State	02/26/19	1,052.58
Lincoln National Life Insura	ORP-Employee	02/26/19	1,060.56
Lindsey, Shawna C.	Travel-Faculty Instructional	02/12/19	161.32
Lippolis, Nicole	Travel Non-Instructional	02/05/19	49.05
Lisa's Little Ones	Deferred Continuing Ed	02/26/19	120.00
Little Brahma Barn	Deferred Continuing Ed	02/26/19	120.00
Loan Science LLC	Contracted/Purchased Services	02/19/19	3,200.00
Loessin, Jon K.	Travel Non-Instructional	02/12/19	71.94
Loessin, Jon K.	Travel-Faculty Instructional	02/12/19	122.08
Lone Star College System	Gulf Coast Intercollegiate Conf	02/26/19	3,343.48
Lopez, Danielle S.	Travel / Child Care	02/19/19	103.60
Lovett, John T.	Travel-Faculty Instructional	02/12/19	69.76
Lozada, Ramon A.	Travel-Faculty Instructional	02/12/19	92.43
Lyford, Stephen	Travel Non-Instructional	02/12/19	222.25
Lyford, Stephen	Travel-Faculty Instructional	02/12/19	63.22
Lyle Printing - Bay City	Supplies And General Expenses	02/19/19	3,250.70
Lynn, Barbara S.	Travel Non-Instructional	02/12/19	42.62
Lynn, Barbara S.	Travel-Faculty Instructional	02/12/19	31.61
Lynn, Barbara S.	Travel-Professional Development	02/12/19	379.21
Maberry, Tiffani M.	Travel / Child Care	02/19/19	72.00
MakerBot Industries	Supplies And General Expenses	02/05/19	511.76
Maretka, Amelia J.	Travel Non-Instructional	02/12/19	31.61
Maretka, Amelia J.	Travel-Faculty Instructional	02/12/19	94.83
Marlin P. Jones & Assoc., In	Supplies And General Expenses	02/05/19	147.40
Marlin P. Jones & Assoc., In	Supplies And General Expenses	02/26/19	338.50
Marlin P. Jones & Assoc., In	Supplies And General Expenses	02/26/19	97.54
Masters, Jennifer L.	Travel / Child Care	02/19/19	93.20
Matera Paper Company	Supplies And General Expenses	02/12/19	491.40
Mathews, Robby E.	Travel Non-Instructional	02/12/19	31.61
Mauch, Jennifer A.	Travel Non-Instructional	02/12/19	152.60
May, Brittany N.	Travel Non-Instructional	02/19/19	49.05
May, Brittany N.	Travel-Faculty Instructional	02/19/19	80.66
Mayfield, Shelley H.	Travel-Professional Development	02/19/19	575.81
McCarthy, Nora J.	Travel-Faculty Instructional	02/05/19	46.10
McCarthy, Nora J.	Travel Non-Instructional	02/12/19	40.33
McCarthy, Nora J.	Travel-Faculty Instructional	02/12/19	31.61
McCrohan, Betty A.	Travel Non-Instructional	02/12/19	120.00
McCrohan, Betty A.	Travel Non-Instructional	02/26/19	80.00
McElroy, Rebecca H.	Travel Non-Instructional	02/12/19	71.94
McElroy, Rebecca H.	Travel-Faculty Instructional	02/12/19	54.50
McLarty, Andra	Travel-Faculty Instructional	02/12/19	6.54
McLarty, Gregory B.	Travel Non-Instructional	02/05/19	71.94
McLarty, Gregory B.	Travel-Faculty Instructional	02/12/19	241.98
McMordie, Robert	Gulf Coast Intercollegiate Conf	02/26/19	250.00
Mejorado, Christi D.	Travel Non-Instructional	02/12/19	75.21

Vendor Name	Acct Description	Date	Amount
Mejorado, Christi D.	Travel Non-Instructional	02/12/19	125.35
Mercier, David J.	Officiating	02/26/19	240.00
Methodist Child Care	Deferred Continuing Ed	02/26/19	840.00
MetLife	ORP-College Matching	02/26/19	465.60
MetLife	ORP-State	02/26/19	5,013.68
MetLife	ORP-Employee	02/26/19	5,051.64
MetLife	Tax Sheltered Annuities	02/26/19	1,325.00
MG Trust-ASpire Financial Se	ORP-College Matching	02/26/19	290.96
MG Trust-ASpire Financial Se	ORP-State	02/26/19	1,010.73
MG Trust-ASpire Financial Se	ORP-Employee	02/26/19	1,018.38
Mid-American Research Chem C	Supplies And General Expenses	02/19/19	760.00
Middleton, Melanie R.	Travel / Child Care	02/19/19	45.00
Miller, John T.	Travel Non-Instructional	02/12/19	140.61
Minton, Jett L.	Officiating	02/26/19	140.00
Montgomery Gallery & Frame	Supplies And General Expenses	02/05/19	153.12
Morales, Devante E.	Travel / Child Care	02/05/19	83.00
Morales, Devante E.	Travel / Child Care	02/19/19	34.80
Ms Renee's Child Care	Deferred Continuing Ed	02/26/19	120.00
MSC Industrial Supply Co Inc	Supplies And General Expenses	02/05/19	1,025.82
Myles, Willie L.	Travel Non-Instructional	02/12/19	167.32
NACADA	Travel Non-Instructional	02/12/19	75.00
NACADA	Travel Non-Instructional	02/12/19	200.00
NACADA	Supplies And General Expenses	02/26/19	75.00
National Healthcareer Associ	Supplies And General Expenses	02/12/19	518.00
Needville Little League	Brochures, Ads, Other Information	02/19/19	250.00
Nemec, Cynthia M.	Travel Non-Instructional	02/12/19	213.64
Neon Electric Corp	Repairs And Maintenance	02/05/19	2,406.50
NewWave Communications	Repairs And Maintenance	02/12/19	760.44
NewWave Communications	Repairs And Maintenance	02/12/19	486.68
NewWave Communications	Repairs And Maintenance	02/12/19	273.76
Nguyen, Kathy	Travel Non-Instructional	02/12/19	31.61
Northside Center Inc	Contracted/Purchased Services	02/12/19	480.00
Northside Center Inc	Facilities Rental	02/12/19	1,500.00
Northside Center Inc	Electricity	02/12/19	1,000.00
Nwosu, Obiageli	Travel Non-Instructional	02/05/19	49.05
Open Text, Inc	Software	02/26/19	524.15
Orrell, Penny A.	Travel Non-Instructional	02/12/19	33.79
Palacios Chamber of Commerce	Official Function	02/26/19	500.00
Pamela Printing	Brochures, Ads, Other Information	02/05/19	382.07
Paoletti, Karl P.	Student Travel	02/05/19	300.00
Papa Johns Pizza	Student Activities	02/12/19	114.25
Parkman, Wiley H.	Travel Non-Instructional	02/05/19	31.61
Patterson Dental Company	Supplies And General Expenses	02/12/19	3,133.67
Patterson Dental Company	Supplies And General Expenses	02/12/19	177.38
Patterson Dental Company	Supplies And General Expenses	02/19/19	353.32
Perez, Elena	Travel / Child Care	02/19/19	52.20
Peterson, Kayla N.	Travel Non-Instructional	02/26/19	29.43
Phi Theta Kappa	Student Activities-PTK	02/26/19	1,536.00
Phi Theta Kappa	Student Activities-PTK	02/26/19	796.00
Pitney Bowes Bank, Inc	Supplies And General Expenses	02/12/19	67.00
Pitney Bowes Bank, Inc	Postage	02/12/19	10,000.00
Pitney Bowes Global Financia	Equipment Leases	02/05/19	1,065.00
Pitney Bowes Inc	Supplies And General Expenses	02/19/19	436.78

Vendor Name	Acct Description	Date	Amount
Pittman, Natalie A.	Travel Non-Instructional	02/12/19	31.61
Pizza Hut	Supplies And General Expenses	02/19/19	2,850.58
Plaza Theatre, Inc.	Official Function	02/26/19	2,500.00
Pocket Nurse	Supplies And General Expenses	02/26/19	423.79
Postmaster	Brochures, Ads, Other Information	02/19/19	38.11
Postmaster	Supplies And General Expenses	02/26/19	235.00
Praxair Distribution Inc	Supplies And General Expenses	02/12/19	697.38
Praxair Distribution Inc	Equipment Leases	02/12/19	1,070.76
Presbyterian Preschool	Deferred Continuing Ed	02/26/19	300.00
Prime Systems	Supplies And General Expenses	02/19/19	1,680.00
Prince, Sharon L.	Travel Non-Instructional	02/19/19	76.30
Printing X-Press	Brochures, Ads, Other Information	02/05/19	380.00
Printing X-Press	Supplies And General Expenses	02/26/19	60.00
Printing X-Press	Supplies And General Expenses	02/26/19	60.00
Promaxima Manufacturing LTD	Repairs And Maintenance	02/05/19	235.00
Promaxima Manufacturing LTD	Repairs And Maintenance	02/26/19	635.00
Ralls, Patrick	Travel-Professional Development	02/05/19	342.15
Ramirez, Joseph	Officiating	02/26/19	140.00
Randel, Allyson D.	Travel Non-Instructional	02/12/19	80.55
Rasco, John	Officiating	02/19/19	260.00
Rath Plumbing Co	Repairs And Maintenance	02/19/19	87.50
Rath Plumbing Co	Repairs And Maintenance	02/26/19	7.70
Raun, Kimberly Y.	Travel Non-Instructional	02/26/19	31.61
Regan, Thomas J.	Travel Non-Instructional	02/05/19	40.33
Reliant Business Products In	Supplies And General Expenses	02/05/19	299.32
Reliant Business Products In	Supplies And General Expenses	02/05/19	1,288.58
Reliant Business Products In	Supplies And General Expenses	02/05/19	890.80
Reliant Business Products In	Supplies And General Expenses	02/05/19	13.24
Reliant Business Products In	Supplies And General Expenses	02/05/19	73.89
Reliant Business Products In	Supplies And General Expenses	02/05/19	71.89
Reliant Business Products In	Supplies And General Expenses	02/05/19	158.30
Reliant Business Products In	Supplies And General Expenses	02/05/19	255.46
Reliant Business Products In	Supplies And General Expenses	02/05/19	582.43
Reliant Business Products In	Supplies And General Expenses	02/05/19	1,237.12
Reliant Business Products In	Copier Supplies	02/05/19	640.00
Reliant Business Products In	Supplies And General Expenses	02/12/19	479.88
Reliant Business Products In	Supplies And General Expenses	02/12/19	444.56
Reliant Business Products In	Supplies And General Expenses	02/19/19	26.55
Reliant Business Products In	Supplies And General Expenses	02/19/19	113.90
Reliant Business Products In	Supplies And General Expenses	02/19/19	195.83
Reliant Business Products In	Supplies And General Expenses	02/19/19	704.28
Reliant Business Products In	Supplies And General Expenses	02/19/19	76.22
Reliant Business Products In	Supplies And General Expenses	02/19/19	73.34
Reliant Business Products In	Supplies And General Expenses	02/19/19	106.87
Reliant Business Products In	Supplies And General Expenses	02/26/19	49.89
Reliant Business Products In	Supplies And General Expenses	02/26/19	179.86
Reliant Business Products In	Supplies And General Expenses	02/26/19	935.43
Reliant Business Products In	Supplies And General Expenses	02/26/19	138.17
Reliant Business Products In	Supplies And General Expenses	02/26/19	138.17
Reliant Business Products In	Supplies And General Expenses	02/26/19	232.50
Reliant Business Products In	Supplies-Store Inventory	02/26/19	612.69
Reliant Business Products In	Supplies-Store Inventory	02/26/19	1,152.70
Rexford, Elizabeth A.	Travel Non-Instructional	02/05/19	71.94

Vendor Name	Acct Description	Date	Amount
Rexford, Elizabeth A.	Travel-Faculty Instructional	02/05/19	152.60
Reyes, Eric	Travel Non-Instructional	02/12/19	71.94
Richardson Athletics LLC	Supplies And General Expenses	02/26/19	275.00
Richmond Equipment	Repairs And Maintenance	02/19/19	810.00
Richmond Equipment	Repairs And Maintenance	02/26/19	325.87
Richmond Road Truck & Auto P	Supplies And General Expenses	02/05/19	19.36
Richmond Road Truck & Auto P	Supplies And General Expenses	02/12/19	35.56
Richmond Road Truck & Auto P	Supplies And General Expenses	02/19/19	11.85
Robinson, Sabrina	Travel / Child Care	02/19/19	238.50
RockIT Consulting LLC	Maintenance-Micro-Hardware	02/05/19	327.37
Rodriguez, Lawrence P.	Officiating	02/26/19	140.00
Rosar, Eric	Officiating	02/19/19	140.00
Rose Brand Wipers Inc	Supplies And General Expenses	02/05/19	125.14
Rotary Club of Wharton	Supplies And General Expenses	02/12/19	78.00
Rotary Club of Wharton	Institutional Membership	02/19/19	88.00
Ruiz, Haydee J.	Travel Non-Instructional	02/12/19	40.33
Ruiz, Haydee J.	Travel-Faculty Instructional	02/12/19	126.44
Rydin Decal	Supplies And General Expenses	02/05/19	260.00
Rydin Decal	Supplies And General Expenses	02/05/19	510.00
Saenz, Marissa	Travel Non-Instructional	02/05/19	80.66
Sage Publications	Database Automation	02/26/19	3,547.80
Schilling, Donna E.	Travel Non-Instructional	02/12/19	49.05
Schooler, Ricky L.	Travel Non-Instructional	02/12/19	175.49
Schooler, Ricky L.	Travel-Faculty Instructional	02/12/19	83.39
Schoshinski, James P.	Travel Non-Instructional	02/12/19	40.33
Schoshinski, James P.	Travel-Faculty Instructional	02/12/19	34.88
Schultz, Victoria	Travel-Faculty Instructional	02/12/19	61.59
Schultz, Victoria	Travel-Faculty Instructional	02/12/19	33.25
Sealy, Tamara N.	Travel Non-Instructional	02/05/19	6.65
Service Supply	Supplies And General Expenses	02/12/19	235.20
Service Supply	Supplies And General Expenses	02/19/19	122.14
Service Supply	Supplies And General Expenses	02/19/19	(79.96)
Service Supply	Supplies And General Expenses	02/26/19	42.18
Shamsi, Mushira S.	Travel Non-Instructional	02/12/19	49.05
Shamsi, Mushira S.	Travel-Faculty Instructional	02/12/19	17.44
Shelton, Amanda B.	Travel Non-Instructional	02/05/19	24.53
Shimek, Jo A.	Travel Non-Instructional	02/12/19	113.36
Shimek, Jo A.	Travel-Faculty Instructional	02/12/19	94.83
Shindler, Jesse B.	Travel-Faculty Instructional	02/12/19	56.68
Shoes for Crews	Supplies And General Expenses	02/19/19	486.30
Shoppa, Maria K.	Travel Non-Instructional	02/26/19	24.03
Shropshire, Andrea M.	Travel-Faculty Instructional	02/05/19	60.50
Shropshire, Andrea M.	Travel Non-Instructional	02/12/19	525.05
Siewert, Celine M.	Travel Non-Instructional	02/12/19	83.06
Silverstone, Bracha	Travel Non-Instructional	02/12/19	63.22
Simmons-Willis, Tracey A.	Travel-Faculty Instructional	02/12/19	117.72
Sitka, Larry	Supplies And General Expenses	02/05/19	289.00
Slowey, Alexandria	Gulf Coast Intercollegiate Conf	02/26/19	150.00
Smith, Amanda K.	Travel-Faculty Instructional	02/12/19	126.44
Smith, Grady A.	Travel-Faculty Instructional	02/12/19	63.22
Smith, Yvonne	Travel Non-Instructional	02/12/19	122.63
Smith, Yvonne	Travel-Faculty Instructional	02/12/19	59.41
Southern Global Safety Servi	Repairs And Maintenance	02/19/19	925.00

Vendor Name	Acct Description	Date	Amount
Spellman, Paul N.	Travel-Faculty Instructional	02/05/19	61.04
Sprint	Supplies And General Expenses	02/05/19	42.99
Staples Advantage	Supplies And General Expenses	02/12/19	236.59
Star Parts Inc	Supplies And General Expenses	02/05/19	4.78
Star Parts Inc	Supplies And General Expenses	02/19/19	6.07
Star Parts Inc	Supplies And General Expenses	02/26/19	192.94
Stavinoha, Natalie M.	Travel Non-Instructional	02/05/19	138.98
Stericycle Inc	Repairs And Maintenance	02/05/19	172.00
Stericycle Inc	Repairs And Maintenance	02/05/19	250.23
Stericycle Inc	Repairs And Maintenance	02/05/19	172.00
Strata Information Group	Contracted/Purchased Services	02/12/19	2,465.00
Strickland, Cassee L.	Travel Non-Instructional	02/05/19	43.60
Sun Coast Resources Inc	Supplies And General Expenses	02/19/19	1,176.80
Sun Life Financial	Long Term Disability	02/26/19	3,685.82
Supertech Inc	Equipment-Furniture-Fixtures	02/26/19	29,960.00
Svatek, Johnnie R.	Travel Non-Instructional	02/05/19	27.25
TACC	Travel Non-Instructional	02/19/19	400.00
TACTE	Travel-Professional Development	02/12/19	325.00
TACTE	Support Services-Material	02/26/19	475.00
TALAE	Travel-Professional Development	02/05/19	120.00
Tamayo, Wendy D.	Travel Non-Instructional	02/05/19	86.11
TASB Risk Management Fund	Legal Services	02/26/19	10,000.00
Tec-Tronic Systems Inc	Supplies And General Expenses	02/05/19	12.99
Tec-Tronic Systems Inc	Supplies And General Expenses	02/12/19	39.95
Tec-Tronic Systems Inc	Supplies And General Expenses	02/26/19	50.97
Telecheck Services	Credit Card Expense	02/26/19	765.13
Terronez, Daniel G.	Travel Non-Instructional	02/05/19	102.46
Terronez, Daniel G.	Travel Non-Instructional	02/19/19	288.74
Texas AirSystems LLC	Repairs And Maintenance	02/26/19	1,760.00
Texas Comm College Speech &	Supplies And General Expenses	02/12/19	300.00
Texas CSDU	Misc. Employee Benefits	02/26/19	3,507.24
Texas Engineering Extension	Instructional Supplies	02/26/19	529.50
Texas Press Clipping Service	Supplies And General Expenses	02/05/19	149.60
Texas Quality Lawn Equipment	Repairs And Maintenance	02/12/19	52.37
Texas Quality Lawn Equipment	Repairs And Maintenance	02/26/19	95.40
Texas Workforce Commission	Unemployment	02/05/19	10,777.11
The Screen Stop	FHIC-Sugar Land SGA	02/05/19	242.50
Thuesen, Magdaline E.	Travel Non-Instructional	02/05/19	163.50
Thuesen, Magdaline E.	Travel Non-Instructional	02/12/19	242.82
ThyssenKrupp Elevator Corp	Repairs And Maintenance	02/12/19	17,180.40
TIAA-CREF	ORP-State	02/05/19	1,025.65
TIAA-CREF	ORP-Employee	02/05/19	1,033.43
TIAA-CREF	ORP-Alternative	02/26/19	3,245.93
TIAA-CREF	ORP-State	02/26/19	3,128.48
TIAA-CREF	ORP-Employee	02/26/19	3,152.20
TIAA-CREF	Tax Sheltered Annuities	02/26/19	2,125.00
Todd Piano Works	Supplies-Piano	02/05/19	1,575.00
Torres, Frank	Supplies And General Expenses	02/12/19	40.00
Transworld Systems Inc	Allowance For Doubtful Student Rec	02/12/19	7,975.78
Travel Planners	Travel Non-Instructional	02/26/19	605.00
Trellis Company	Misc. Employee Benefits	02/26/19	802.65
Unifirst Holdings	Supplies And General Expenses	02/05/19	84.48
Unifirst Holdings	Supplies And General Expenses	02/05/19	44.16

Vendor Name	Acct Description	Date	Amount
Unifirst Holdings	Supplies-Other	02/05/19	279.26
Unifirst Holdings	Supplies And General Expenses	02/12/19	42.26
Unifirst Holdings	Supplies-Other	02/12/19	782.59
Unifirst Holdings	Supplies And General Expenses	02/19/19	42.76
Unifirst Holdings	Supplies-Other	02/19/19	-
Unifirst Holdings	Supplies-Other	02/19/19	276.18
Unifirst Holdings	Supplies And General Expenses	02/26/19	44.16
Unifirst Holdings	Supplies And General Expenses	02/26/19	42.76
Unifirst Holdings	Supplies And General Expenses	02/26/19	42.76
Unifirst Holdings	Supplies-Other	02/26/19	278.18
United Rentals (North Americ	Repairs And Maintenance	02/26/19	524.81
United Way of Greater Housto	Supplies And General Expenses	02/05/19	316.80
University of Houston System	Electricity	02/05/19	22,586.17
University of Houston System	Gas	02/05/19	98.54
University of Houston System	Water And Waste Disposal	02/05/19	304.83
University of Houston System	Water And Waste Disposal	02/05/19	1,188.11
University of Houston System	Facilities Rental	02/26/19	112,130.00
University of Houston System	Facilities Rental	02/26/19	5,015.58
USAA Life Insurance Co	ORP-College Matching	02/26/19	142.88
USAA Life Insurance Co	ORP-State	02/26/19	1,175.29
USAA Life Insurance Co	ORP-Employee	02/26/19	1,184.19
USAA Life Insurance Co	Tax Sheltered Annuities	02/26/19	275.00
Valdez, Sean A.	Travel Non-Instructional	02/05/19	80.66
Valdez, Sean A.	Travel-Faculty Instructional	02/12/19	22.07
Valero Marketing and Supply	Vehicle Operations	02/05/19	10.00
Valero Marketing and Supply	Vehicle Operations	02/05/19	35.03
Valero Marketing and Supply	Vehicle Operations	02/05/19	17.51
Valero Marketing and Supply	Vehicle Operations	02/05/19	125.11
Valero Marketing and Supply	Vehicle Operations	02/05/19	4.05
Valero Marketing and Supply	Vehicle Operations	02/05/19	22.16
Valero Marketing and Supply	Vehicle Operations	02/05/19	52.42
Valero Marketing and Supply	Supplies And General Expenses	02/19/19	495.90
Valero Marketing and Supply	Supplies And General Expenses	02/19/19	155.09
Valero Marketing and Supply	Vehicle Operations	02/26/19	9.00
Valero Marketing and Supply	Vehicle Operations	02/26/19	38.16
Valley Innovative Services I	Raw Foods	02/26/19	4,251.41
Valley Innovative Services I	Raw Foods	02/26/19	344.25
Valley Innovative Services I	Raw Foods	02/26/19	809.25
Valley Innovative Services I	Raw Foods	02/26/19	568.34
Valley Innovative Services I	Raw Foods	02/26/19	433.91
Valley Innovative Services I	Raw Foods	02/26/19	2,927.61
Valley Innovative Services I	Raw Foods	02/26/19	148.00
Valley Innovative Services I	Raw Foods	02/26/19	1,208.12
Valley Innovative Services I	Raw Foods	02/26/19	297.29
Var, Pisal	Para Professional-Ft	02/05/19	71.94
Vargas, Rachael	Supplies And General Expenses	02/26/19	30.00
Variable Annuity Life Insura	ORP-State	02/05/19	1,946.70
Variable Annuity Life Insura	ORP-Employee	02/05/19	1,961.47
Variable Annuity Life Insura	ORP-State	02/26/19	3,640.21
Variable Annuity Life Insura	ORP-Employee	02/26/19	3,667.77
Variable Annuity Life Insura	Tax Sheltered Annuities	02/26/19	1,935.00
Vasquez, Tristen A.	Travel / Child Care	02/19/19	70.40
Verizon Wireless	Supplies And General Expenses	02/26/19	167.22

Vendor Name	Acct Description	Date	Amount
Vernier Software & Technolog	Supplies And General Expenses	02/26/19	293.27
Villasana's Lawn Service	Contracted/Purchased Services	02/05/19	1,600.00
Villasana's Lawn Service	Contracted/Purchased Services	02/26/19	1,600.00
VOYA Retirement Insurance	ORP-State	02/05/19	778.08
VOYA Retirement Insurance	ORP-Employee	02/05/19	783.98
VOYA Retirement Insurance	ORP-College Matching	02/26/19	1,034.68
VOYA Retirement Insurance	ORP-State	02/26/19	9,882.57
VOYA Retirement Insurance	ORP-Employee	02/26/19	9,957.43
VOYA Retirement Insurance	Tax Sheltered Annuities	02/26/19	8,647.00
VOYA Retirement Insurance	403 Roth	02/26/19	150.00
Waddel and Reed Inc	ORP-State	02/26/19	387.79
Waddel and Reed Inc	ORP-Employee	02/26/19	390.73
Waldrop, Joe A.	Student Travel	02/05/19	100.00
Waldrop, Joe A.	Travel-Professional Development	02/05/19	802.87
Waldrop, Joe A.	Travel-Professional Development	02/26/19	909.84
Wal-Mart Community BRC	Supplies And General Expenses	02/05/19	117.81
Wal-Mart Community BRC	Supplies And General Expenses	02/12/19	194.58
Wal-Mart Community BRC	Supplies And General Expenses	02/19/19	67.34
Wal-Mart Community BRC	Supplies And General Expenses	02/19/19	90.80
Wal-Mart Community BRC	Supplies And General Expenses	02/19/19	(7.98)
Wal-Mart Community BRC	Supplies And General Expenses	02/19/19	124.90
Wal-Mart Community BRC	Student Activities	02/19/19	136.36
Wal-Mart Community BRC	Supplies And General Expenses	02/26/19	65.60
Ward's Science	Supplies And General Expenses	02/19/19	136.15
Waters, Wendy W.	Travel Non-Instructional	02/05/19	40.33
Waters, Wendy W.	Travel-Faculty Instructional	02/05/19	126.44
WCA Waste Corporation	Supplies And General Expenses	02/19/19	170.05
WCJC Auxiliary Fund	Current Operating Account	02/19/19	430.00
WCJC Current Operating	Current Operating Account	02/05/19	6,004.00
WCJC Current Operating	Current Operating Account	02/05/19	2,000.00
WCJC Current Operating	PT Staff Benefits	02/05/19	2,115.60
WCJC Current Operating	PT Staff Benefits	02/05/19	250.22
WCJC Current Operating	PT Staff Benefits	02/05/19	770.83
WCJC Current Operating	Supplies And General Expenses	02/05/19	9.50
WCJC Current Operating	Supplies And General Expenses	02/05/19	0.97
WCJC Current Operating	Supplies And General Expenses	02/05/19	3.82
WCJC Current Operating	Supplies And General Expenses	02/05/19	2.82
WCJC Current Operating	Supplies And General Expenses	02/05/19	250.00
WCJC Current Operating	Copier Expenses	02/05/19	480.00
WCJC Current Operating	Copier Expenses	02/05/19	80.00
WCJC Current Operating	Copier Expenses	02/05/19	100.00
WCJC Current Operating	Student Travel	02/05/19	73.74
WCJC Current Operating	Indirect Costs Expense	02/05/19	1,115.58
WCJC Current Operating	Indirect Costs Expense	02/05/19	178.00
WCJC Current Operating	Indirect Costs Expense	02/05/19	306.75
WCJC Current Operating	Indirect Costs Expense	02/05/19	513.08
WCJC Current Operating	CWSP Student Awards	02/05/19	3,554.34
WCJC Current Operating	CWSP Admiinistrative Expense	02/05/19	177.71
WCJC Current Operating	Current Operating Account	02/12/19	40,557.47
WCJC Current Operating	Current Operating Account	02/12/19	1,809.00
WCJC Current Operating	Current Operating Account	02/12/19	2,875.00
WCJC Current Operating	PT Staff Benefits	02/12/19	524.80
WCJC Current Operating	Supplies And General Expenses	02/12/19	6.50

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Student Travel	02/12/19	33.52
WCJC Current Operating	Special Use Telephone	02/12/19	0.47
WCJC Current Operating	Special Use Telephone	02/12/19	0.88
WCJC Current Operating	Special Use Telephone	02/12/19	0.53
WCJC Current Operating	Special Use Telephone	02/12/19	0.18
WCJC Current Operating	Special Use Telephone	02/12/19	0.09
WCJC Current Operating	Special Use Telephone	02/12/19	0.20
WCJC Current Operating	Current Operating Account	02/19/19	2,700.00
WCJC Current Operating	Special Population Coor Fringe	02/19/19	237.91
WCJC Current Operating	Special Population Coor Fringe	02/19/19	385.81
WCJC Current Operating	Instructor Fringe	02/19/19	153.94
WCJC Current Operating	PT Staff Benefits	02/19/19	466.49
WCJC Current Operating	Supplies And General Expenses	02/19/19	1.42
WCJC Current Operating	CWSP Student Awards	02/19/19	3,971.20
WCJC Current Operating	CWSP Admiinistrative Expense	02/19/19	198.56
WCJC Current Operating	Current Operating Account	02/26/19	21,665.38
WCJC Current Operating	Current Operating Account	02/26/19	50,376.31
WCJC Current Operating	Current Operating Account	02/26/19	6,318.70
WCJC Current Operating	Current Operating Account	02/26/19	1,457.75
WCJC Current Operating	Current Operating Account	02/26/19	850.00
WCJC Current Operating	Current Operating Account	02/26/19	250.00
WCJC Current Operating	PT Staff Benefits	02/26/19	32.30
WCJC Current Operating	PT Staff Benefits	02/26/19	84.47
WCJC Current Operating	Grant Fringe-1	02/26/19	4,447.81
WCJC Current Operating	Grant Fringe-1	02/26/19	1,348.17
WCJC Current Operating	Grant Fringe-1	02/26/19	208.50
WCJC Current Operating	Grant Fringe-1	02/26/19	295.40
WCJC Current Operating	Grant Fringe-1	02/26/19	578.85
WCJC Current Operating	Grant Fringe-1	02/26/19	226.40
WCJC Current Operating	Grant Fringe-1	02/26/19	542.48
WCJC Current Operating	Grant Fringe-1	02/26/19	5,324.22
WCJC Current Operating	Grant Fringe-1	02/26/19	581.11
WCJC Current Operating	Grant Fringe-1	02/26/19	426.57
WCJC Current Operating	Grant Fringe-1	02/26/19	736.32
WCJC Current Operating	Grant Fringe-1	02/26/19	155.67
WCJC Current Operating	Grant Fringe-1	02/26/19	9.73
WCJC Current Operating	Grant Fringe-1	02/26/19	395.98
WCJC Current Operating	Grant Fringe-1	02/26/19	169.03
WCJC Current Operating	Grant Fringe-1	02/26/19	316.99
WCJC Current Operating	Grant Fringe-1	02/26/19	160.40
WCJC Current Operating	Grant Fringe-1	02/26/19	187.89
WCJC Current Operating	Grant Fringe-1	02/26/19	111.13
WCJC Current Operating	Grant Fringe-1	02/26/19	46.70
WCJC Current Operating	Grant Fringe-1	02/26/19	4,756.61
WCJC Current Operating	Grant Fringe-1	02/26/19	1,453.85
WCJC Current Operating	Grant Fringe-1	02/26/19	208.50
WCJC Current Operating	Grant Fringe-1	02/26/19	315.39
WCJC Current Operating	Grant Fringe-1	02/26/19	646.33
WCJC Current Operating	Grant Fringe-1	02/26/19	232.64
WCJC Current Operating	Grant Fringe-1	02/26/19	579.97
WCJC Current Operating	Grant Fringe-1	02/26/19	5,325.07
WCJC Current Operating	Grant Fringe-1	02/26/19	581.11
WCJC Current Operating	Grant Fringe-1	02/26/19	626.51

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Grant Fringe-1	02/26/19	736.32
WCJC Current Operating	Grant Fringe-1	02/26/19	255.64
WCJC Current Operating	Grant Fringe-1	02/26/19	15.98
WCJC Current Operating	Grant Fringe-1	02/26/19	420.97
WCJC Current Operating	Grant Fringe-1	02/26/19	219.02
WCJC Current Operating	Grant Fringe-1	02/26/19	399.46
WCJC Current Operating	Grant Fringe-1	02/26/19	160.40
WCJC Current Operating	Grant Fringe-1	02/26/19	187.89
WCJC Current Operating	Grant Fringe-1	02/26/19	111.13
WCJC Current Operating	Grant Fringe-1	02/26/19	76.69
WCJC Current Operating	Grant Fringe-1	02/26/19	57.31
WCJC Current Operating	Grant Fringe-1	02/26/19	154.55
WCJC Current Operating	Grant Fringe-1	02/26/19	28.24
WCJC Current Operating	Supplies And General Expenses	02/26/19	100.00
WCJC Current Operating	Institutional Membership	02/26/19	2,500.00
WCJC Endowment Fund	Bank/ investments Fee	02/26/19	83.01
WCJC Restricted	Supplies And General Expenses	02/12/19	1,718.60
WCJC Restricted	Indirect Costs Expense	02/26/19	1,645.66
WCJC Revolving Fund	Supplies And General Expenses	02/05/19	15.97
WCJC Revolving Fund	Vehicle Operations	02/05/19	2.55
WCJC Revolving Fund	Vehicle Operations	02/05/19	1.43
WCJC Revolving Fund	Vehicle Operations	02/05/19	3.52
WCJC Revolving Fund	Supplies And General Expenses	02/12/19	5.35
WCJC Revolving Fund	Supplies And General Expenses	02/12/19	23.98
WCJC Revolving Fund	Supplies And General Expenses	02/12/19	3.00
WCJC Revolving Fund	Supplies And General Expenses	02/12/19	25.96
WCJC Revolving Fund	Supplies And General Expenses	02/12/19	30.00
WCJC Revolving Fund	Supplies And General Expenses	02/12/19	19.95
WCJC Revolving Fund	Supplies And General Expenses	02/19/19	18.28
WCJC Revolving Fund	Supplies And General Expenses	02/19/19	27.79
WCJC Revolving Fund	Supplies And General Expenses	02/19/19	26.33
WCJC Revolving Fund	Supplies And General Expenses	02/19/19	22.94
WCJC Revolving Fund	Supplies And General Expenses	02/19/19	26.06
WCJC Revolving Fund	Supplies And General Expenses	02/19/19	17.99
WCJC Revolving Fund	Supplies And General Expenses	02/19/19	10.00
WCJC Revolving Fund	Supplies And General Expenses	02/19/19	27.05
WCJC Revolving Fund	Supplies And General Expenses	02/26/19	28.48
WCJC Revolving Fund	Supplies And General Expenses	02/26/19	30.00
WCJC Revolving Fund	Supplies And General Expenses	02/26/19	13.65
WCJC Revolving Fund	Supplies And General Expenses	02/26/19	13.00
WCJC Revolving Fund	Supplies And General Expenses	02/26/19	15.61
WCJC Revolving Fund	Supplies And General Expenses	02/26/19	23.83
WCJC Revolving Fund	Supplies And General Expenses	02/26/19	21.80
WCJC Revolving Fund	Supplies And General Expenses	02/26/19	24.65
WCJC Revolving Fund	Supplies And General Expenses	02/26/19	9.99
WCJC Revolving Fund	Student Activities	02/26/19	23.81
Weir Gil, Hector	Travel-Faculty Instructional	02/12/19	66.49
Wharton Chamber of Commerce	Brochures, Ads, Other Information	02/12/19	1,250.00
Wharton County Appraisal Dis	Central Appraisal Fee	02/26/19	22,800.00
Wharton County Teachers Cred	Credit Union	02/26/19	20,274.93
Wharton County Tire Co	Repairs And Maintenance	02/19/19	7.00
Wharton County Youth Fair	Official Function	02/19/19	1,200.00
Wharton Feed and Supply	Supplies And General Expenses	02/05/19	335.50

Vendor Name	Acct Description	Date	Amount
Wharton Feed and Supply	Supplies And General Expenses	02/12/19	98.89
Wharton Feed and Supply	Supplies And General Expenses	02/26/19	36.97
Wharton Journal Spectator	Supplies And General Expenses	02/12/19	46.00
Wharton Journal Spectator	Supplies And General Expenses	02/26/19	91.40
Wharton Journal Spectator	Brochures, Ads, Other Information	02/26/19	109.00
Wharton Journal Spectator	Brochures, Ads, Other Information	02/26/19	199.00
Wharton Veterinary Clinic PL	Supplies And General Expenses	02/12/19	17.89
Wholesale Electric	Supplies And General Expenses	02/05/19	504.00
Wholesale Electric	Supplies And General Expenses	02/19/19	5,825.34
Wholesale Electric	Supplies And General Expenses	02/19/19	671.16
Wholesale Electric	Supplies And General Expenses	02/26/19	17.50
Willbanks & Associates Inc	Air Conditioning Maintenance	02/26/19	305.81
Willis, Kimberly M.	Travel Non-Instructional	02/12/19	21.97
Willis, Kimberly M.	Travel Non-Instructional	02/12/19	36.62
Wilson McKeel, Sarah B.	Gulf Coast Intercollegiate Conf	02/26/19	300.00
Wilson, Gina R.	Travel Non-Instructional	02/19/19	49.05
Wilson, Susan R.	Travel-Faculty Instructional	02/12/19	185.74
Windstream	Telephone System	02/12/19	2,813.32
Windstream	Telephone System	02/26/19	1,166.43
Windstream	Telephone System	02/26/19	1,103.09
Woods, David J.	Travel Non-Instructional	02/12/19	49.05
Woods, David J.	Travel-Faculty Instructional	02/12/19	26.16
Wu, Xuan	Travel-Faculty Instructional	02/12/19	61.04
YBP Library Services	Book	02/26/19	295.24
Youngblood, Pamela J.	Travel Non-Instructional	02/12/19	239.55
Zarsky Lumber Co Inc	Supplies And General Expenses	02/05/19	36.57
Zarsky Lumber Co Inc	Supplies And General Expenses	02/26/19	51.60
Zekavat, Taraneh	Travel Non-Instructional	02/05/19	379.32
Zurfley, Joseph	Officiating	02/26/19	140.00

Total Expenditures by Check \$ 1,759,134.45

Expenditures - Other

American Express	Merchant Fees	2/5/2019	2,315.72
Harland Clarke	Supplies	2/13/2019	83.01
Heartland	Merchant Fees	2/1/2019	32,950.68
Student Refunds	Student Refunds		2,449,182.31
Telecheck	Merchant Fees	2/4/2019	3,761.56
TexPool	Investment	2/20/2019	1,000,000.00
TX State Comptroller	TRS	2/6/2019	136,954.42
TX State Comptroller	ERS	2/20/2019	280,883.46
TX State Comptroller	State Sales Tax Payment	2/14/2019	13.05
WCJC Payroll and Benefits			1,800,062.94
Total			\$ 5,706,207.15

Total Expenditures \$ 7,465,341.60