



Wharton County Junior College Check Register For February 2018

Expenditures by check:

Vendor Name	Acct Description	Date	Amount
1st Place Volleyball	Supplies And General Expenses	02/13/18	132.00
Aaronson, Julie S.	Travel Non-Instructional	02/13/18	140.17
Abel Design Group Ltd	Master Plan	02/13/18	3,704.60
Abel Design Group Ltd	Major Repairs-Improvements	02/13/18	2,990.60
Acme Architectural Hardware	Supplies And General Expenses	02/13/18	52.00
Acme Architectural Hardware	Supplies And General Expenses	02/20/18	93.70
Acme Architectural Hardware	Repairs And Maintenance	02/27/18	1,085.70
Acord, Amy R.	Travel Non-Instructional	02/13/18	56.71
ADEA	Supplies And General Expenses	02/20/18	125.00
ADEA	Travel Non-Instructional	02/27/18	524.00
AFLAC	Cancer insurance	02/20/18	397.47
Airgas USA LLC	Supplies And General Expenses	02/13/18	317.64
Alameda, Andre R.	FHIC-WCJC Foundation	02/13/18	315.52
Alford, Gerald B.	Supplies And General Expenses	02/06/18	40.00
Alvarado, Ricardo	Travel / Child Care	02/13/18	117.20
Alvarado, Starla G.	Travel / Child Care	02/13/18	157.00
Ambassador Services LLC	Contracted/Purchased Services	02/13/18	2,145.00
Ambassador Services LLC	Contracted/Purchased Services	02/13/18	8,360.50
American Express	Supplies And General Expenses	02/13/18	78.30
American Express	Supplies And General Expenses	02/13/18	11.92
American Express	Supplies And General Expenses	02/13/18	24.01
American Express	Supplies And General Expenses	02/13/18	48.82
American Express	Supplies And General Expenses	02/13/18	165.66
American Express	Supplies And General Expenses	02/13/18	12.82
American Express	Supplies And General Expenses	02/13/18	161.09
American Express	Supplies And General Expenses	02/13/18	4.17
American Express	Supplies-Store Inventory	02/13/18	45.72
American Express	Supplies And General Expenses	02/20/18	121.81
American Express	Supplies And General Expenses	02/20/18	116.90
American Express	Supplies And General Expenses	02/20/18	41.55
American Express	Supplies And General Expenses	02/20/18	50.00
American Express	Travel Non-Instructional	02/20/18	4,630.50
American Express	Travel Non-Instructional	02/20/18	21.09
American Express	Student Travel	02/20/18	3,133.83
American Express	Travel-Professional Development	02/20/18	86.95
American Funds Service Co	ORP-College Matching	02/20/18	122.35
American Funds Service Co	ORP-State	02/20/18	3,447.12
American Funds Service Co	ORP-Employee	02/20/18	3,473.22
American Funds Service Co	Tax Sheltered Annuities	02/20/18	2,771.00
American Red Cross	Travel-Professional Development	02/20/18	1,000.00
American Welding Society	CONTRACT TESTING SERVICES	02/06/18	3,600.00
Ameriprise Financial Service	ORP-College Matching	02/20/18	111.50

Vendor Name	Acct Description	Date	Amount
Ameriprise Financial Service	ORP-State	02/20/18	387.33
Ameriprise Financial Service	ORP-Employee	02/20/18	390.27
Ameriprise Financial Service	Tax Sheltered Annuities	02/20/18	115.00
Amestoy, Sean C.	Student Travel	02/07/18	600.00
Amestoy, Sean C.	Travel Non-Instructional	02/20/18	224.58
Amestoy, Sean C.	Student Travel	02/20/18	1,500.00
Amtech Solutions Inc	Repairs And Maintenance	02/27/18	5,771.00
APPA Leadership in Educatio	Supplies And General Expenses	02/20/18	570.00
Appling, Phyllis A.	Travel Non-Instructional	02/06/18	70.62
Aqua Beverage Company	Supplies And General Expenses	02/20/18	10.00
Aqua Beverage Company	Supplies And General Expenses	02/20/18	13.50
Aqua Beverage Company	Supplies And General Expenses	02/20/18	6.50
Aqua Beverage Company	Supplies And General Expenses	02/20/18	7.00
Aqua Beverage Company	Supplies And General Expenses	02/20/18	14.83
Aqua Beverage Company	Supplies And General Expenses	02/20/18	13.50
Aqua Beverage Company	Supplies And General Expenses	02/20/18	13.50
Armentrout, Pamela	Travel Non-Instructional	02/06/18	70.62
Armstrong McCall/Victoria	Supplies And General Expenses	02/27/18	828.00
Armstrong McCall/Victoria	Supplies And General Expenses	02/27/18	11,155.25
Arriaga, Timothy J.	Travel-Faculty Instructional	02/13/18	248.24
Arrow International Inc	Repairs And Maintenance	02/27/18	304.34
Ashburn, Kimberly A.	Travel Non-Instructional	02/06/18	107.00
Assessment Technologies Inst	Software	02/20/18	9,171.25
Assessment Technologies Inst	Software	02/20/18	8,222.50
Assessment Technologies Inst	Software	02/20/18	6,325.00
Assessment Technologies Inst	Software	02/20/18	12,906.25
AT&T	Supplies And General Expenses	02/06/18	401.41
AT&T	Telephone System	02/06/18	44.19
AT&T	Telephone System	02/06/18	2,349.43
AT&T	Telephone System	02/06/18	1,445.78
AT&T	Telephone System	02/06/18	955.84
AT&T	Telephone System	02/06/18	4,616.19
AT&T	Repairs And Maintenance	02/13/18	16.21
AT&T	Special Use Telephone	02/20/18	22.22
AT&T	Special Use Telephone	02/20/18	33.25
AT&T	Special Use Telephone	02/20/18	8.73
AT&T	Special Use Telephone	02/27/18	20.40
AT&T	Special Use Telephone	02/27/18	30.54
AT&T	Special Use Telephone	02/27/18	8.02
AT&T Mobility	Supplies And General Expenses	02/27/18	69.14
AT&T Mobility	Supplies And General Expenses	02/27/18	74.39
AT&T Mobility	Supplies And General Expenses	02/27/18	59.49
AT&T Mobility	Supplies And General Expenses	02/27/18	66.09
AT&T Mobility	Supplies And General Expenses	02/27/18	78.09
AT&T Mobility	Supplies And General Expenses	02/27/18	36.09
AT&T Mobility	Supplies And General Expenses	02/27/18	37.99
AT&T Mobility	Supplies And General Expenses	02/27/18	36.09
AT&T Mobility	Supplies And General Expenses	02/27/18	75.39
AT&T Mobility	Supplies And General Expenses	02/27/18	76.29
AT&T Mobility	Supplies And General Expenses	02/27/18	73.09
AT&T Mobility	Supplies And General Expenses	02/27/18	73.09
AT&T Mobility	Supplies And General Expenses	02/27/18	69.39
AT&T Mobility	Supplies And General Expenses	02/27/18	105.48

Vendor Name	Acct Description	Date	Amount
AT&T Mobility	Supplies And General Expenses	02/27/18	145.37
AT&T Mobility	Supplies And General Expenses	02/27/18	318.98
AT&T Mobility	Supplies And General Expenses	02/27/18	321.65
AT&T Mobility	Supplies And General Expenses	02/27/18	226.76
Atkins, Alice	Travel Non-Instructional	02/13/18	71.21
Auto-Chlor Services, LLC	Supplies And General Expenses	02/06/18	232.25
AW Consulting	Contract Employment	02/13/18	1,350.00
Bahnsen, Eugene F.	Travel Non-Instructional	02/27/18	331.58
Ballard, Delores E.	Travel Non-Instructional	02/13/18	94.16
Banner Press Newspapers	Brochures, Ads, Other Information	02/06/18	350.00
Barnes & Noble College Books	Due To Bookstore	02/06/18	247,304.13
Barnes & Noble College Books	Supplies And General Expenses	02/06/18	95.00
Barnes & Noble College Books	Supplies And General Expenses	02/06/18	27.98
Barnes & Noble College Books	Supplies And General Expenses	02/06/18	2,405.25
Barnes & Noble College Books	Awards To Students	02/07/18	15,194.60
Barnes & Noble College Books	Supplies And General Expenses	02/13/18	38.70
Barnes & Noble College Books	Supplies And General Expenses	02/13/18	3,331.25
Barnes & Noble College Books	Supplies And General Expenses	02/13/18	19.88
Barnes & Noble College Books	Student Books	02/20/18	2,487.25
Barnett, Sandra A.	Travel Non-Instructional	02/06/18	39.59
Bass Construction Co., Inc.	Major Repairs-Improvements	02/27/18	219,737.85
Bay City Chamber of Commerce	Institutional Membership	02/06/18	110.00
Bay City Community Developme	Contracted/Purchased Services	02/06/18	245.00
Bay City Community Developme	Telephone System	02/06/18	380.25
Bay City Community Developme	Electricity	02/06/18	2,805.83
Bay City Community Developme	Gas	02/06/18	28.93
Bay City Community Developme	Water And Waste Disposal	02/06/18	386.17
Bay City Tribune	Brochures, Ads, Other Information	02/13/18	100.00
Bay City Tribune	Brochures, Ads, Other Information	02/13/18	450.00
Bay City Tribune	Supplies And General Expenses	02/20/18	64.00
Bay City Tribune	Supplies And General Expenses	02/20/18	64.00
Bay Star Agency	Brochures, Ads, Other Information	02/13/18	3,947.00
Bay, Francine E.	Travel Non-Instructional	02/27/18	118.00
Becak, Frank J.	Travel Non-Instructional	02/13/18	39.59
Becak, Frank J.	Travel-Faculty Instructional	02/13/18	33.17
Benich, Shane C.	Travel Non-Instructional	02/13/18	28.89
Bennett, Dixon	Gulf Coast Intercollegiate Conf	02/13/18	41.21
Berezin, Andrew R.	Travel Non-Instructional	02/06/18	118.77
Berrios, Gregorio F.	Supplies And General Expenses	02/20/18	40.00
Bhasin, Archana	Travel-Professional Development	02/27/18	41.54
Bibus, Connie J.	Travel Non-Instructional	02/13/18	48.15
Bibus, Connie J.	Travel-Faculty Instructional	02/13/18	25.68
Big Nerd Software, LLC	License Fees	02/06/18	566.00
Bill Beatty Insurance Agency	Student Insurance	02/13/18	207.00
Bill Beatty Insurance Agency	Student Insurance	02/13/18	108.00
Binkley-Webb, Ophelia A.	Travel Non-Instructional	02/20/18	39.59
Binkley-Webb, Ophelia A.	Travel-Faculty Instructional	02/20/18	17.12
Blick Art Materials LLC	Supplies And General Expenses	02/20/18	107.20
BMI	License Fees	02/13/18	1,569.14
Bode, Brenda K.	Travel Non-Instructional	02/13/18	120.00
Bonewald, Gary W.	Travel Non-Instructional	02/13/18	107.54
Bound Tree Medical	Supplies And General Expenses	02/20/18	650.66
Bound Tree Medical	Supplies And General Expenses	02/20/18	650.44

Vendor Name	Acct Description	Date	Amount
Bound Tree Medical	Supplies And General Expenses	02/20/18	35.57
Bound Tree Medical	Supplies And General Expenses	02/20/18	35.56
Bound Tree Medical	Supplies And General Expenses	02/27/18	640.77
Bound Tree Medical	Supplies And General Expenses	02/27/18	640.77
Bound Tree Medical	Repairs And Maintenance	02/27/18	828.88
Bourg, Deanna R.	Travel / Child Care	02/13/18	136.30
Bracewell LLP	Legal Services	02/06/18	3,648.75
Branson On Stage Live	FHIC-Band Activity	02/06/18	2,037.00
Branson On Stage Live	Student Travel	02/06/18	2,300.00
Bug A Bug	Repairs And Maintenance	02/27/18	578.00
Bug A Bug	Repairs And Maintenance	02/27/18	129.00
Burke, Abby M.	Travel / Child Care	02/13/18	80.00
Burmax Company Inc	Supplies And General Expenses	02/20/18	908.17
Cabrera, Alyssa A.	Secretarial/Clerical Full Time	02/13/18	39.59
Cano, Eric N.	Travel / Child Care	02/13/18	130.00
Canon Solutions America Inc	Supplies And General Expenses	02/20/18	24.24
Capture-It Unlimited Inc	Contract Employment	02/23/18	2,250.00
Caradine, Lily C.	Mullins Hall Deposit	02/20/18	200.00
Carolina Biological Supply	Supplies And General Expenses	02/06/18	3,383.49
Carolina Biological Supply	Supplies And General Expenses	02/27/18	101.28
Carter, Shante A.	Travel / Child Care	02/13/18	31.20
CDW Government Inc	Supplies And General Expenses	02/06/18	269.98
CDW Government Inc	Supplies And General Expenses	02/06/18	329.51
CDW Government Inc	Supplies And General Expenses	02/06/18	60.89
CDW Government Inc	Supplies And General Expenses	02/06/18	65.49
CDW Government Inc	Supplies And General Expenses	02/06/18	1,239.26
CDW Government Inc	Supplies And General Expenses	02/20/18	268.64
CDW Government Inc	Supplies And General Expenses	02/20/18	64.83
CDW Government Inc	Maintenance-Micro-Hardware	02/20/18	300.00
CDW Government Inc	Supplies And General Expenses	02/27/18	168.13
CDW Government Inc	Supplies And General Expenses	02/27/18	118.47
CDW Government Inc	Supplies And General Expenses	02/27/18	1,239.26
CenterPoint Energy	Gas	02/13/18	260.44
CenterPoint Energy	Gas	02/13/18	666.11
CenterPoint Energy	Gas	02/13/18	247.01
CenterPoint Energy	Gas	02/13/18	1,570.71
CenterPoint Energy	Gas	02/13/18	86.92
CenterPoint Energy	Gas	02/13/18	657.66
CenterPoint Energy	Gas	02/13/18	540.51
CenterPoint Energy	Gas	02/13/18	138.34
CenterPoint Energy	Gas	02/13/18	406.45
CenterPoint Energy	Gas	02/20/18	133.78
CenterPoint Energy	Gas	02/20/18	305.19
CenterPoint Energy	Gas	02/20/18	457.78
CenterPoint Energy	Gas	02/23/18	2,288.92
Century A/C Supply	Supplies And General Expenses	02/20/18	186.48
Charmo, Robert	Officiating	02/27/18	240.00
Charmo, Robert	Officiating	02/27/18	240.00
Chavez, Annabel	Travel / Child Care	02/13/18	104.00
Chick-fil-A	Supplies And General Expenses	02/20/18	274.75
Chu, Kam H.	Travel-Professional Development	02/06/18	1,390.75
Chu, Kam H.	Travel-Faculty Instructional	02/20/18	34.24
City of Bay City	Water And Waste Disposal	02/20/18	56.57

Vendor Name	Acct Description	Date	Amount
City Of Richmond	Water And Waste Disposal	02/06/18	1,125.50
City Of Wharton	Water And Waste Disposal	02/06/18	2,644.26
City Of Wharton	Water And Waste Disposal	02/06/18	280.69
City Of Wharton	Water And Waste Disposal	02/06/18	604.97
City Of Wharton	Water And Waste Disposal	02/06/18	111.45
City Of Wharton	Water And Waste Disposal	02/06/18	136.40
Clark, Linda F.	Travel Non-Instructional	02/20/18	79.18
Clark, Linda F.	Travel-Faculty Instructional	02/20/18	79.18
College Board	Supplies And General Expenses	02/13/18	4,001.00
College Board	Supplies And General Expenses	02/13/18	5,000.00
College Board	Supplies And General Expenses	02/13/18	5,000.20
College of the Mainland	Gulf Coast Intercollegiate Conf	02/27/18	5,250.00
Colorado County Citizen	Brochures, Ads, Other Information	02/13/18	385.00
Conner, James R.	Travel Non-Instructional	02/13/18	35.31
Conover, Amy C.	Travel Non-Instructional	02/13/18	277.13
Courtney, Danielle A.	Travel / Child Care	02/13/18	52.00
Crestline Custom Imprinted P	Supplies And General Expenses	02/20/18	1,441.98
CVS Pharmacy, Inc.	Other Employee Benefits	02/20/18	30.00
Darr Equipment Co of Houston	Repairs And Maintenance	02/27/18	186.66
DataVox Inc	Training	02/13/18	2,330.00
De La Pena, Derek	Travel Non-Instructional	02/20/18	70.62
Deere & Company	Supplies And General Expenses	02/13/18	1,720.12
Dees, Kevin W.	Travel Non-Instructional	02/13/18	118.77
Dell Inc	Maintenance-Micro-Hardware	02/06/18	21,420.00
Dell Inc	Maintenance-Micro-Hardware	02/20/18	3,644.20
Denman-Briones, Susan D.	Travel Non-Instructional	02/13/18	651.90
Denman-Briones, Susan D.	Travel Non-Instructional	02/27/18	197.95
Department of Education	Misc. Employee Benefits	02/20/18	246.47
Department of Information Re	Supplies And General Expenses	02/27/18	813.92
Derkowski, Carol J.	Travel Non-Instructional	02/13/18	804.80
Derkowski, Carol J.	Travel Non-Instructional	02/13/18	144.45
Derkowski, Carol J.	Travel Non-Instructional	02/27/18	147.66
Derrickson, Sean	Travel-Faculty Instructional	02/27/18	94.16
Dettling, John L.	Travel Non-Instructional	02/27/18	31.03
Di Santo, Mikaela E.	Travel / Child Care	02/13/18	103.70
DiaMedical USA Equipment LLC	Supplies And General Expenses	02/27/18	164.55
DiaMedical USA Equipment LLC	Supplies And General Expenses	02/27/18	164.00
Digi-Key Corporation	Supplies And General Expenses	02/13/18	157.87
Directional Ad-Vantage Holdi	Brochures, Ads, Other Information	02/13/18	395.00
Directional Ad-Vantage Holdi	Brochures, Ads, Other Information	02/13/18	395.00
Directv	Supplies And General Expenses	02/20/18	67.72
Dish Network	Supplies And General Expenses	02/06/18	128.50
Dittmar, Aaron A.	Travel Non-Instructional	02/13/18	39.59
Dobbs, Pamela R.	Travel Non-Instructional	02/13/18	33.71
Doriski, Candace L.	Travel Non-Instructional	02/13/18	70.62
Dowley Security Systems Inc	Equipment-Furniture-Fixtures	02/07/18	25,093.75
Dowley Security Systems Inc	Supplies And General Expenses	02/27/18	846.00
Drawhorn, Jocelyn C.	Travel / Child Care	02/13/18	31.80
DS Waters of America, Inc	Supplies And General Expenses	02/20/18	28.41
DS Waters of America, Inc	Supplies And General Expenses	02/20/18	29.90
Dynatronics	Repairs And Maintenance	02/20/18	772.00
Eagle Lake Headlight	Brochures, Ads, Other Information	02/06/18	182.50
East Bernard Express	Brochures, Ads, Other Information	02/13/18	257.50

Vendor Name	Acct Description	Date	Amount
East Bernard Express	Brochures, Ads, Other Information	02/13/18	257.50
East Bernard Express	Periodicals	02/13/18	29.00
Education To Go	Contracted Faculty	02/06/18	201.00
Education To Go	Contracted Faculty	02/06/18	119.00
El Campo High School/ISD	Brochures, Ads, Other Information	02/27/18	100.00
El Campo Leader News	Brochures, Ads, Other Information	02/13/18	428.50
El Campo Leader News	Brochures, Ads, Other Information	02/13/18	200.00
Eldridge Air Conditioning	Repairs And Maintenance	02/13/18	7,500.00
Eldridge, Kelly R.	Travel Non-Instructional	02/20/18	70.62
Equitable Life	ORP-College Matching	02/20/18	258.94
Equitable Life	ORP-State	02/20/18	3,790.76
Equitable Life	ORP-Employee	02/20/18	3,819.48
Equitable Life	Tax Sheltered Annuities	02/20/18	6,905.00
Ermis, Fred	Travel-Faculty Instructional	02/20/18	115.56
Escobar, Daniel	Travel / Child Care	02/13/18	46.40
Espinosa, Marci D.	Travel Non-Instructional	02/27/18	295.05
Esquivel, Jhovany	Travel / Child Care	02/13/18	84.80
Everitt, Ellen L.	Travel / Child Care	02/13/18	115.60
F J Business Forms	Copier Supplies	02/06/18	985.00
Falloon, Donna F.	Travel-Faculty Instructional	02/13/18	16.69
Fastsigns 16601	Supplies And General Expenses	02/06/18	167.21
Federal Express Corp	Supplies And General Expenses	02/06/18	15.38
Federal Express Corp	Supplies And General Expenses	02/06/18	36.45
Federal Express Corp	Supplies And General Expenses	02/06/18	17.18
Federal Express Corp	Supplies And General Expenses	02/20/18	6.53
Federal Express Corp	Supplies And General Expenses	02/20/18	8.27
Federal Express Corp	Supplies And General Expenses	02/20/18	7.83
Federal Express Corp	Supplies And General Expenses	02/20/18	9.35
Federal Express Corp	Supplies And General Expenses	02/27/18	14.58
FedEx Kinko's	Supplies And General Expenses	02/27/18	77.88
Fendley, Susan D.	Travel Non-Instructional	02/20/18	696.78
Feyen, Deanna B.	Travel Non-Instructional	02/13/18	47.08
Fiber Instrument Sales Inc	Supplies And General Expenses	02/27/18	963.46
Fidelity Investments	ORP-College Matching	02/20/18	97.14
Fidelity Investments	ORP-State	02/20/18	2,521.77
Fidelity Investments	ORP-Employee	02/20/18	2,540.86
Fidelity Investments	Tax Sheltered Annuities	02/20/18	1,800.00
Fields, Cynthia	Travel Non-Instructional	02/13/18	294.25
Figueroa, Nora A.	Travel / Child Care	02/13/18	84.80
Financial Aid Services Inc	Contracted/Purchased Services	02/07/18	10,803.97
Financial Aid Services Inc	Contracted/Purchased Services	02/07/18	10,462.21
Financial Aid Services Inc	Contracted/Purchased Services	02/07/18	12,320.17
Financial Aid Services Inc	Contracted/Purchased Services	02/07/18	9,087.63
Financial Aid Services Inc	Contracted/Purchased Services	02/07/18	8,210.07
Financial Aid Services Inc	Contracted/Purchased Services	02/23/18	9,459.48
Financial Aid Services Inc	Contracted/Purchased Services	02/23/18	9,543.30
Financial Aid Services Inc	Contracted/Purchased Services	02/23/18	7,502.60
Financial Aid Services Inc	Contracted/Purchased Services	02/23/18	9,787.48
Fira, Sara P.	Travel Non-Instructional	02/13/18	235.40
FireTron Inc	Repairs And Maintenance	02/13/18	500.00
Flanagin, Jimmie P.	Travel Non-Instructional	02/27/18	158.36
Flanagin, Joseph	Travel Non-Instructional	02/20/18	70.62
Flower Shoppe	Supplies And General Expenses	02/27/18	60.00

Vendor Name	Acct Description	Date	Amount
Fort Bend Battery	Supplies And General Expenses	02/20/18	273.25
Fort Bend Herald	Brochures, Ads, Other Information	02/13/18	680.00
Fort Bend Herald	Marketing	02/13/18	400.00
Fort Bend Regional Council o	Supplies And General Expenses	02/20/18	100.00
Franklin Furniture	Supplies And General Expenses	02/06/18	10,256.40
G&K Services	Supplies And General Expenses	02/06/18	46.66
G&K Services	Supplies And General Expenses	02/06/18	44.46
G&K Services	Supplies And General Expenses	02/06/18	44.46
G&K Services	Supplies And General Expenses	02/06/18	44.46
G&K Services	Supplies-Other	02/06/18	668.53
G&K Services	Supplies-Other	02/06/18	109.43
G&K Services	Supplies-Other	02/06/18	325.73
G&K Services	Supplies And General Expenses	02/13/18	44.46
G&K Services	Supplies-Other	02/13/18	333.05
G&K Services	Supplies And General Expenses	02/20/18	44.46
G&K Services	Supplies-Other	02/20/18	108.03
G&K Services	Supplies-Other	02/20/18	225.02
G&K Services	Supplies And General Expenses	02/27/18	44.46
G&K Services	Supplies And General Expenses	02/27/18	44.46
G&K Services	Supplies And General Expenses	02/27/18	44.46
G&K Services	Supplies-Other	02/27/18	225.02
G&K Services	Supplies-Other	02/27/18	108.03
Gadkari, Purti P.	Travel Non-Instructional	02/06/18	79.18
Garcia, Caleb J.	Travel / Child Care	02/13/18	70.00
Garcia-Lawcock, Diana	Travel Non-Instructional	02/13/18	63.56
Garza, Donaven O.	Travel / Child Care	02/13/18	18.40
George, Helen-Marie	Travel / Child Care	02/13/18	56.40
Glass Southwest	Repairs And Maintenance	02/27/18	5,174.88
Global Industrial Equipment	Supplies And General Expenses	02/27/18	73.50
Globecom Media, LLC	Institutional Advertising	02/13/18	1,500.00
Goins, Natasha	Travel-Faculty Instructional	02/06/18	39.59
Goins, Natasha	Travel Non-Instructional	02/20/18	38.52
Govconnection Inc	Supplies And General Expenses	02/13/18	1,247.40
Govconnection Inc	Supplies And General Expenses	02/27/18	123.49
Govconnection Inc	Supplies And General Expenses	02/27/18	243.67
Government Finance Officers	Contract Employment	02/23/18	435.00
Graham, Linda A.	Travel Non-Instructional	02/06/18	73.83
Grainger	Supplies And General Expenses	02/06/18	129.67
Grainger	Supplies And General Expenses	02/13/18	262.63
Grainger	Supplies And General Expenses	02/13/18	731.39
Grainger	Supplies And General Expenses	02/13/18	77.08
Grainger	Supplies And General Expenses	02/13/18	56.25
Grainger	Supplies And General Expenses	02/13/18	45.00
Grainger	Supplies And General Expenses	02/20/18	149.38
Grainger	Supplies And General Expenses	02/20/18	0.63
Grainger	Supplies And General Expenses	02/27/18	442.64
Grainger	Supplies And General Expenses	02/27/18	159.07
Great Western Dining Service	FHIC-Dental Hygiene Club	02/06/18	150.00
Great Western Dining Service	Supplies And General Expenses	02/06/18	265.05
Great Western Dining Service	Meals	02/06/18	2,311.50
Great Western Dining Service	Meals	02/06/18	40.20
Great Western Dining Service	Meals	02/06/18	20.10
Great Western Dining Service	Meals	02/06/18	20.10

Vendor Name	Acct Description	Date	Amount
Great Western Dining Service	Meals	02/06/18	7,949.55
Great Western Dining Service	Meals	02/06/18	140.70
Great Western Dining Service	Meals	02/06/18	70.35
Great Western Dining Service	Meals	02/06/18	70.35
Great Western Dining Service	Meals	02/06/18	8,757.35
Great Western Dining Service	Meals	02/06/18	133.70
Great Western Dining Service	Meals	02/06/18	66.85
Great Western Dining Service	Meals	02/06/18	66.85
Great Western Dining Service	Meals	02/06/18	2,502.10
Great Western Dining Service	Meals	02/06/18	38.20
Great Western Dining Service	Meals	02/06/18	19.10
Great Western Dining Service	Meals	02/06/18	19.10
Great Western Dining Service	Supplies And General Expenses	02/07/18	180.20
Great Western Dining Service	Supplies And General Expenses	02/07/18	105.00
Great Western Dining Service	Supplies And General Expenses	02/07/18	155.00
Great Western Dining Service	Travel-Professional Development	02/07/18	417.50
Great Western Dining Service	Travel-Professional Development	02/07/18	1,379.50
Great Western Dining Service	Travel-Professional Development	02/07/18	507.50
Great Western Dining Service	Supplies And General Expenses	02/20/18	350.00
Great Western Dining Service	Supplies And General Expenses	02/20/18	150.00
Great Western Dining Service	Supplies And General Expenses	02/20/18	150.00
Great Western Dining Service	Supplies And General Expenses	02/20/18	1,452.00
Great Western Dining Service	Meals	02/20/18	8,019.90
Great Western Dining Service	Meals	02/20/18	140.70
Great Western Dining Service	Meals	02/20/18	70.35
Great Western Dining Service	Meals	02/20/18	70.35
Great Western Dining Service	Meals	02/20/18	7,949.55
Great Western Dining Service	Meals	02/20/18	140.70
Great Western Dining Service	Meals	02/20/18	70.35
Great Western Dining Service	Meals	02/20/18	70.35
Great Western Dining Service	Meals	02/20/18	7,949.55
Great Western Dining Service	Meals	02/20/18	140.70
Great Western Dining Service	Meals	02/20/18	70.35
Great Western Dining Service	Meals	02/20/18	70.35
Great Western Dining Service	Room and Board	02/20/18	2,700.00
Great Western Dining Service	Official Function	02/23/18	1,242.50
Great Western Dining Service	Meals	02/27/18	8,019.90
Great Western Dining Service	Meals	02/27/18	140.70
Great Western Dining Service	Meals	02/27/18	70.35
Great Western Dining Service	Meals	02/27/18	70.35
Green, Jacqueline D.	Travel / Child Care	02/13/18	21.60
Greenhaven Publishing LLC	Book	02/13/18	304.20
Griffith, Linda F.	Travel-Faculty Instructional	02/20/18	111.92
Groves, J B.	Travel Non-Instructional	02/13/18	39.59
Groves, J B.	Travel-Faculty Instructional	02/13/18	11.77
Gruber, Andrew N.	Travel / Child Care	02/13/18	29.60
Gubbels, Kimberly K.	Supplies And General Expenses	02/20/18	20.00
Guevara, Maria F.	Travel Non-Instructional	02/13/18	49.76
Guin, Timothy W.	Travel Non-Instructional	02/13/18	39.59
Guin, Timothy W.	Travel-Faculty Instructional	02/13/18	155.15
Gulf Coast Paper Company Inc	Supplies And General Expenses	02/13/18	835.80
Gupta, Varun	Travel Non-Instructional	02/06/18	72.76
Gupta, Varun	Travel-Faculty Instructional	02/06/18	306.02

Vendor Name	Acct Description	Date	Amount
Gustavus, Tina	Travel-Faculty Instructional	02/06/18	64.20
Hahn, Dale G.	Travel Non-Instructional	02/13/18	575.07
Halderman, Casey G.	Purchase Of Livestock	02/20/18	105.93
Halderman, Casey G.	Travel Non-Instructional	02/20/18	361.95
Halff Associates, Inc	Major Repairs-Improvements	02/07/18	620.36
Hann, Tammy L.	Travel-Faculty Instructional	02/27/18	197.95
Harrington, Joanna C.	Travel Non-Instructional	02/13/18	31.03
Hart, Erma Y.	Travel Non-Instructional	02/13/18	132.68
Heitkamp, William E.	Misc. Employee Benefits	02/20/18	580.00
Herrera, Tania	Travel / Child Care	02/13/18	34.60
Hinze Bar-B-Que	Supplies And General Expenses	02/27/18	208.95
Hodges Welding Supply	Supplies And General Expenses	02/13/18	46.50
Holiday Inn Express & Suites	Student Travel	02/20/18	2,666.44
Hollier, Candi S.	Travel Non-Instructional	02/06/18	87.74
Home Depot	Supplies And General Expenses	02/20/18	108.59
Home Depot	Supplies And General Expenses	02/20/18	(13.97)
Home Depot	Supplies And General Expenses	02/20/18	13.97
Home Depot	Supplies And General Expenses	02/20/18	22.02
Home Depot	Supplies And General Expenses	02/27/18	88.94
Hooper, Orarean D.	Travel-Professional Development	02/13/18	411.08
Horsley Specialties Inc	Major Repairs-Improvements	02/07/18	17,520.00
Houston Chronicle	Brochures, Ads, Other Information	02/13/18	2,000.00
Houston Chronicle	Periodicals	02/20/18	125.95
Hubert Company LLC	Repairs And Maintenance	02/20/18	4,999.00
Hu-Friedy Mfg Co LLC	Supplies And General Expenses	02/13/18	381.64
Hughes, Jami J.	Travel Non-Instructional	02/06/18	17.12
Hughes, Jami J.	Travel-Faculty Instructional	02/06/18	237.54
Hughes, Jami J.	Travel-Professional Development	02/06/18	649.90
Hunters Air and Heat Inc	Equipment-Furniture-Fixtures	02/06/18	13,900.00
Hunton Distribution	Supplies And General Expenses	02/13/18	833.29
Hunton Services	Air Conditioning Maintenance	02/06/18	822.00
Hunton Services	Air Conditioning Maintenance	02/06/18	1,084.00
Hunton Services	Major Repair	02/06/18	19,868.05
Hunton Services	Repairs And Maintenance	02/13/18	357.50
Hunton Services	Repairs And Maintenance	02/13/18	1,309.50
Hunton Services	Air Conditioning Maintenance	02/27/18	822.00
Hutchinson, Jodie L.	Travel Non-Instructional	02/13/18	70.62
Impact Telecom	Supplies And General Expenses	02/13/18	1.23
Impact Telecom	Supplies And General Expenses	02/13/18	1.92
Impact Telecom	Supplies And General Expenses	02/13/18	3.60
Impact Telecom	Supplies And General Expenses	02/13/18	1.83
Impact Telecom	Supplies And General Expenses	02/13/18	5.19
Impact Telecom	Supplies And General Expenses	02/13/18	2.84
Impact Telecom	Supplies And General Expenses	02/13/18	3.10
Impact Telecom	Supplies And General Expenses	02/13/18	10.05
Impact Telecom	Supplies And General Expenses	02/13/18	0.55
Impact Telecom	Supplies And General Expenses	02/13/18	1.77
Impact Telecom	Supplies And General Expenses	02/13/18	0.14
Impact Telecom	Supplies And General Expenses	02/13/18	0.22
Impact Telecom	Supplies And General Expenses	02/13/18	1.13
Impact Telecom	Supplies And General Expenses	02/13/18	5.50
Impact Telecom	Supplies And General Expenses	02/13/18	3.38
Impact Telecom	Supplies And General Expenses	02/13/18	1.28

Vendor Name	Acct Description	Date	Amount
Impact Telecom	Supplies And General Expenses	02/13/18	3.45
Impact Telecom	Supplies And General Expenses	02/13/18	2.35
Impact Telecom	Supplies And General Expenses	02/13/18	4.04
Impact Telecom	Supplies And General Expenses	02/13/18	2.47
Impact Telecom	Supplies And General Expenses	02/13/18	0.04
Impact Telecom	Supplies And General Expenses	02/13/18	0.05
Impact Telecom	Supplies And General Expenses	02/13/18	11.52
Impact Telecom	Supplies And General Expenses	02/13/18	0.13
Impact Telecom	Supplies And General Expenses	02/13/18	0.13
Impact Telecom	Supplies And General Expenses	02/13/18	1.71
Impact Telecom	Supplies And General Expenses	02/13/18	1.05
Impact Telecom	Supplies And General Expenses	02/13/18	0.84
Impact Telecom	Supplies And General Expenses	02/13/18	0.23
Impact Telecom	Supplies And General Expenses	02/13/18	0.03
Impact Telecom	Supplies And General Expenses	02/13/18	0.47
Impact Telecom	Supplies And General Expenses	02/13/18	0.88
Impact Telecom	Supplies And General Expenses	02/13/18	0.07
Impact Telecom	Supplies And General Expenses	02/13/18	0.47
Impact Telecom	Supplies And General Expenses	02/13/18	0.69
Impact Telecom	Supplies And General Expenses	02/13/18	2.26
Impact Telecom	Supplies And General Expenses	02/13/18	1.85
Impact Telecom	Supplies And General Expenses	02/13/18	1.25
Impact Telecom	Supplies And General Expenses	02/13/18	6.55
Impact Telecom	Supplies And General Expenses	02/13/18	1.88
Impact Telecom	Supplies And General Expenses	02/13/18	7.26
Impact Telecom	Supplies And General Expenses	02/13/18	11.93
Impact Telecom	Supplies And General Expenses	02/13/18	3.29
Impact Telecom	Supplies And General Expenses	02/13/18	6.22
Impact Telecom	Supplies And General Expenses	02/13/18	0.97
Impact Telecom	Supplies And General Expenses	02/13/18	0.46
Impact Telecom	Supplies And General Expenses	02/13/18	0.16
Impact Telecom	Supplies And General Expenses	02/13/18	6.05
Impact Telecom	Supplies And General Expenses	02/13/18	6.23
Impact Telecom	Supplies And General Expenses	02/13/18	1.54
Impact Telecom	Supplies And General Expenses	02/13/18	6.53
Impact Telecom	Supplies And General Expenses	02/13/18	1.16
Impact Telecom	Supplies And General Expenses	02/13/18	0.81
Impact Telecom	Telephone Athletic Recruiting	02/13/18	0.66
Impact Telecom	Telephone Athletic Recruiting	02/13/18	0.14
Impact Telecom	Telephone System	02/13/18	1.20
Impact Telecom	Telephone System	02/13/18	95.53
Impact Telecom	Telephone System	02/13/18	1.00
Impact Telecom	Telephone System	02/13/18	0.52
Impact Telecom	Special Use Telephone	02/13/18	0.09
Impact Telecom	Special Use Telephone	02/13/18	0.53
Impact Telecom	Special Use Telephone	02/13/18	3.47
Infobase Learning	Database Automation	02/27/18	1,381.72
Insurance Net	Student Insurance	02/27/18	265.65
Insurance Net	Student Insurance	02/27/18	138.60
Insurance Net	Student Insurance	02/27/18	464.80
Insurance Net	Student Insurance	02/27/18	39.84
Insurance Net	Student Insurance	02/27/18	13.28
Irons, Shelby	Travel Non-Instructional	02/27/18	17.12

Vendor Name	Acct Description	Date	Amount
J and M Printing	Supplies And General Expenses	02/23/18	61.30
J and M Printing	Supplies And General Expenses	02/23/18	61.30
J and M Printing	Supplies And General Expenses	02/23/18	61.40
J and M Printing	Supplies And General Expenses	02/23/18	61.40
J and M Printing	Supplies And General Expenses	02/23/18	61.30
J and M Printing	Supplies And General Expenses	02/23/18	61.30
J and M Printing	Supplies And General Expenses	02/27/18	193.33
J and M Printing	Supplies And General Expenses	02/27/18	193.33
J and M Printing	Supplies And General Expenses	02/27/18	193.34
J W Pepper & Son Inc	Supplies-Choir	02/06/18	371.73
J W Pepper & Son Inc	Supplies-Choir	02/27/18	317.74
JD Palatine, LLC	Supplies And General Expenses	02/13/18	667.50
JD Palatine, LLC	Supplies And General Expenses	02/20/18	258.00
Jeffery, Jennifer L.	Travel Non-Instructional	02/06/18	79.18
Joe W Fly Company Inc	Supplies And General Expenses	02/20/18	851.61
Johnstone Supply	Supplies And General Expenses	02/20/18	553.05
Jones, Glendell A.	Travel-Faculty Instructional	02/06/18	85.60
Jones, Judith J.	Travel Non-Instructional	02/06/18	39.59
Jones, Judith J.	Travel Non-Instructional	02/13/18	1,612.70
Kalina, Gary L.	Supplies And General Expenses	02/13/18	40.00
Kamatchi, Kathir	Travel-Faculty Instructional	02/06/18	105.93
Kelner, Cody L.	FHIC-Band Activity	02/06/18	150.00
Kimball Midwest	Supplies And General Expenses	02/06/18	107.99
Kimball Midwest	Supplies And General Expenses	02/06/18	(22.73)
Kiplinger Letter	Supplies And General Expenses	02/13/18	108.00
Kivuto Solutions Inc	Supplies And General Expenses	02/20/18	750.00
KKHA 92.5 FM	Institutional Advertising	02/13/18	660.00
KMKS FM 102.5	Institutional Advertising	02/06/18	3,000.00
Kocian, Bryce D.	Travel Non-Instructional	02/13/18	155.69
Kocian, Bryce D.	Supplies And General Expenses	02/20/18	39.99
Kocian, Bryce D.	Travel Non-Instructional	02/20/18	41.73
Kolojaco, Leslie R.	Travel Non-Instructional	02/06/18	297.46
Kolojaco, Leslie R.	Travel-Professional Development	02/27/18	39.59
Korenek, Patricia A.	Travel-Faculty Instructional	02/06/18	444.05
Korenek, Patricia A.	Travel-Faculty Instructional	02/06/18	39.59
KRBE Radio	Institutional Advertising	02/27/18	1,320.00
KRBE Radio	Marketing	02/27/18	2,300.00
Kucera, David P.	Travel Non-Instructional	02/13/18	79.18
Kuehn, Jacqueline M.	Travel Non-Instructional	02/13/18	70.62
KULP/Wharton County Radio In	Institutional Advertising	02/27/18	533.90
Lapointe, Thomas A.	Travel / Child Care	02/13/18	137.60
Las Noticias De Fort Bend	Brochures, Ads, Other Information	02/27/18	600.00
Lawlor, Patricia	Travel-Professional Development	02/20/18	145.00
Lee College	Travel-Professional Development	02/20/18	1,100.00
Lemson, Debra A.	Travel-Professional Development	02/27/18	935.71
Lescure, Karen	Travel Non-Instructional	02/27/18	24.08
Lewis, Alfredia L.	Travel / Child Care	02/13/18	20.80
Li, Xiaodong	Travel Non-Instructional	02/06/18	62.06
Lincoln National Life Insura	ORP-College Matching	02/20/18	395.14
Lincoln National Life Insura	ORP-State	02/20/18	1,372.58
Lincoln National Life Insura	ORP-Employee	02/20/18	1,382.97
Lindsey, Shawna C.	Travel-Faculty Instructional	02/06/18	79.18
Lindsey, Shawna C.	Travel-Faculty Instructional	02/20/18	123.59

Vendor Name	Acct Description	Date	Amount
Linzza, Harrison W.	Travel / Child Care	02/13/18	19.20
Lippolis, Nicole	Travel Non-Instructional	02/20/18	48.15
Loan Science LLC	Contracted/Purchased Services	02/23/18	3,200.00
Loera, Crystal J.	Travel / Child Care	02/13/18	103.00
Loessin, Jon K.	Travel-Faculty Instructional	02/20/18	102.72
Lovett, John T.	Travel-Faculty Instructional	02/06/18	51.36
Lovett, John T.	Travel Non-Instructional	02/13/18	43.87
Lyford, Stephen	Travel Non-Instructional	02/13/18	202.87
Lyford, Stephen	Travel-Faculty Instructional	02/13/18	62.06
Lyle Printing - Bay City	Supplies And General Expenses	02/27/18	4,976.24
Lynn, Barbara S.	Travel Non-Instructional	02/13/18	83.25
Lynn, Barbara S.	Travel-Faculty Instructional	02/13/18	62.06
M & D Ace Partners, LLC	Supplies And General Expenses	02/06/18	50.40
M & D Ace Partners, LLC	Supplies And General Expenses	02/27/18	4.99
Malmberg, Eric D.	Travel Non-Instructional	02/06/18	295.86
Management and Communication	Repairs And Maintenance	02/06/18	3,500.00
Maretka, Amelia J.	Travel Non-Instructional	02/13/18	31.03
Maretka, Amelia J.	Travel-Faculty Instructional	02/13/18	62.06
Market Lab	Supplies And General Expenses	02/27/18	643.09
Market Lab	Supplies And General Expenses	02/27/18	50.57
Matt's Appliance Service	Repairs And Maintenance	02/07/18	289.94
Mauch, Jennifer A.	Travel Non-Instructional	02/13/18	79.18
Mauch, Jennifer A.	Travel-Faculty Instructional	02/13/18	160.50
May, Brittany N.	Travel Non-Instructional	02/06/18	48.15
May, Brittany N.	Travel-Faculty Instructional	02/06/18	79.18
McCarthy, Nora J.	Travel Non-Instructional	02/13/18	39.59
McCarthy, Nora J.	Travel Non-Instructional	02/27/18	62.06
McCarthy, Nora J.	Travel-Faculty Instructional	02/27/18	62.06
McCoy's Building Supply	Repairs And Maintenance	02/06/18	119.73
McCrohan, Betty A.	Travel Non-Instructional	02/20/18	105.00
McElroy, Rebecca H.	Travel Non-Instructional	02/20/18	87.74
McElroy, Rebecca H.	Travel-Faculty Instructional	02/20/18	80.25
McGraw, Deborah J.	Travel Non-Instructional	02/06/18	93.09
McLarty, Andra	Travel Non-Instructional	02/13/18	111.28
McLarty, Gregory B.	Travel-Professional Development	02/06/18	667.67
McLarty, Gregory B.	Travel Non-Instructional	02/13/18	197.95
McLarty, Gregory B.	Student Travel	02/20/18	1,200.00
Mejorado, Christi D.	Travel Non-Instructional	02/13/18	31.68
Mejorado, Christi D.	Travel Non-Instructional	02/13/18	119.19
Merry X-Ray - HOU	Supplies And General Expenses	02/27/18	1,485.00
MetLife	ORP-College Matching	02/20/18	535.26
MetLife	ORP-State	02/20/18	5,522.09
MetLife	ORP-Employee	02/20/18	5,563.90
MetLife	Tax Sheltered Annuities	02/20/18	1,375.00
MG Trust-ASpire Financial Se	ORP-College Matching	02/20/18	296.71
MG Trust-ASpire Financial Se	ORP-State	02/20/18	1,030.70
MG Trust-ASpire Financial Se	ORP-Employee	02/20/18	1,038.52
Mica, Aaron M.	Travel / Child Care	02/13/18	62.80
Miller, John T.	Travel Non-Instructional	02/06/18	199.02
Morua, Sandra	Travel / Child Care	02/13/18	20.80
Mouser Electronics	Hardware	02/13/18	1,273.70
MSC Industrial Supply Co Inc	Supplies And General Expenses	02/06/18	195.58
MSC Industrial Supply Co Inc	Supplies And General Expenses	02/13/18	966.16

Vendor Name	Acct Description	Date	Amount
MSC Industrial Supply Co Inc	Supplies And General Expenses	02/27/18	222.96
Murillo Company The	Major Repairs-Improvements	02/27/18	460.00
Myles, Willie L.	Travel-Faculty Instructional	02/06/18	149.27
Myles, Willie L.	Travel Non-Instructional	02/13/18	450.47
Neaderhouser, Dale L.	Travel Non-Instructional	02/20/18	39.59
Needville Little League	Brochures, Ads, Other Information	02/13/18	250.00
Neon Electric Corp	Supplies And General Expenses	02/13/18	3,016.00
Neon Electric Corp	Equipment-Furniture-Fixtures	02/13/18	39,435.00
NewWave Communications	Repairs And Maintenance	02/06/18	471.61
NewWave Communications	Repairs And Maintenance	02/06/18	445.53
NewWave Communications	Repairs And Maintenance	02/06/18	495.53
NewWave Communications	Repairs And Maintenance	02/27/18	471.61
NewWave Communications	Repairs And Maintenance	02/27/18	445.53
NewWave Communications	Repairs And Maintenance	02/27/18	495.53
Nguyen, Huan H.	Travel / Child Care	02/13/18	106.00
Nguyen, Kathryn T.	Travel / Child Care	02/13/18	212.00
NISOD	Travel-Professional Development	02/06/18	535.00
NISOD	Brochures, Ads, Other Information	02/27/18	625.00
Northside Center Inc	Contracted/Purchased Services	02/13/18	480.00
Northside Center Inc	Facilities Rental	02/13/18	1,500.00
Northside Center Inc	Electricity	02/13/18	1,000.00
Nwosu, Obiageli	Travel Non-Instructional	02/06/18	48.15
Ondruch, Lara	Travel Non-Instructional	02/13/18	70.62
Ondruch, Lara	Travel-Faculty Instructional	02/13/18	62.06
Palacios Beacon	Brochures, Ads, Other Information	02/13/18	275.00
Palacios Beacon	Brochures, Ads, Other Information	02/20/18	275.00
Papa Johns Pizza	Student Activities	02/27/18	100.25
Patterson Dental Company	Supplies And General Expenses	02/06/18	592.83
Patterson Dental Company	Supplies And General Expenses	02/06/18	147.45
Patterson Dental Company	Supplies And General Expenses	02/13/18	5,025.05
Patterson Dental Company	Supplies And General Expenses	02/13/18	52.78
Patterson Dental Company	Supplies And General Expenses	02/13/18	371.32
Patterson Dental Company	Supplies And General Expenses	02/27/18	188.19
Patterson Dental Company	Repairs And Maintenance	02/27/18	284.00
Patterson Dental Company	Repairs And Maintenance	02/27/18	(18.00)
Pena, Jailene V.	Travel / Child Care	02/13/18	116.00
Pence, Amanda K.	Travel-Faculty Instructional	02/06/18	39.59
Perez, Elena	Travel / Child Care	02/13/18	50.40
Peterson, Kayla N.	Travel Non-Instructional	02/13/18	19.26
Phi Theta Kappa	Student Activities-PTK	02/27/18	597.00
Pitney Bowes Bank, Inc	Supplies And General Expenses	02/13/18	100.00
Pitney Bowes Bank, Inc	Postage	02/13/18	13,300.00
Pitney Bowes Inc	Supplies And General Expenses	02/20/18	87.98
Pittman, Natalie A.	Travel Non-Instructional	02/13/18	31.03
Pizza Hut	Supplies And General Expenses	02/27/18	1,053.25
Pizza Hut	Supplies And General Expenses	02/27/18	1,458.50
Platinum Educational Group,	Supplies-Other	02/06/18	1,105.00
Platinum Educational Group,	Supplies-Other	02/06/18	935.00
Pocket Nurse	Supplies And General Expenses	02/20/18	14.25
Pocket Nurse	Supplies And General Expenses	02/20/18	19.85
Pocket Nurse	Supplies And General Expenses	02/20/18	106.50
Pocket Nurse	Supplies And General Expenses	02/20/18	234.90
Pocket Nurse	Supplies And General Expenses	02/27/18	5.00

Vendor Name	Acct Description	Date	Amount
Pocket Nurse	Supplies And General Expenses	02/27/18	5.00
Pocket Nurse	Supplies And General Expenses	02/27/18	327.90
Pocket Nurse	Supplies And General Expenses	02/27/18	327.89
Positive Promotions	Supplies And General Expenses	02/20/18	1,027.10
Postmaster	Supplies And General Expenses	02/27/18	225.00
Praxair Distribution Inc	Supplies And General Expenses	02/06/18	234.55
Praxair Distribution Inc	Supplies And General Expenses	02/06/18	164.26
Praxair Distribution Inc	Equipment Leases	02/06/18	1,068.76
Praxair Distribution Inc	Equipment Leases	02/13/18	61.61
Praxair Distribution Inc	Equipment Leases	02/13/18	1,068.76
Prime Systems	Computers,Printers <\$5000	02/27/18	619.98
Prime Systems	Computers,Printers <\$5000	02/27/18	24,592.80
Prince, Sharon L.	Travel Non-Instructional	02/27/18	79.18
Printing X-Press	Supplies And General Expenses	02/27/18	520.00
Procter & Gamble Co	Supplies And General Expenses	02/27/18	34.95
Promaxima Manufacturing LTD	Repairs And Maintenance	02/06/18	175.00
Proshred Security	Supplies And General Expenses	02/06/18	549.00
R & R Printing & Graphics	Supplies And General Expenses	02/06/18	302.40
Rain King Inc	Repairs And Maintenance	02/06/18	10,000.00
Ralls, Patrick	Travel Non-Instructional	02/06/18	25.68
Rath Plumbing Co	Repairs And Maintenance	02/06/18	6.25
Rath Plumbing Co	Repairs And Maintenance	02/13/18	15.85
Rath Plumbing Co	Equipment-Furniture-Fixtures	02/13/18	7,487.00
ReadyRefresh by Nestle	Supplies And General Expenses	02/27/18	10.99
Regan, Thomas J.	Travel Non-Instructional	02/13/18	39.59
Rejda Inspection & Custom Fa	CONTRACT TESTING SERVICES	02/06/18	2,125.00
Reliant Business Products In	Supplies And General Expenses	02/06/18	574.11
Reliant Business Products In	Supplies And General Expenses	02/06/18	152.34
Reliant Business Products In	Supplies And General Expenses	02/06/18	300.00
Reliant Business Products In	Supplies And General Expenses	02/06/18	164.01
Reliant Business Products In	Supplies And General Expenses	02/06/18	885.16
Reliant Business Products In	Supplies And General Expenses	02/06/18	42.67
Reliant Business Products In	Supplies And General Expenses	02/06/18	187.12
Reliant Business Products In	Supplies And General Expenses	02/06/18	360.55
Reliant Business Products In	Supplies And General Expenses	02/13/18	17.80
Reliant Business Products In	Supplies And General Expenses	02/13/18	150.24
Reliant Business Products In	Supplies And General Expenses	02/13/18	572.44
Reliant Business Products In	Supplies And General Expenses	02/13/18	1,558.87
Reliant Business Products In	Supplies And General Expenses	02/13/18	22.38
Reliant Business Products In	Supplies And General Expenses	02/13/18	(22.38)
Reliant Business Products In	Supplies And General Expenses	02/13/18	234.99
Reliant Business Products In	Supplies And General Expenses	02/13/18	944.54
Reliant Business Products In	Supplies And General Expenses	02/13/18	635.94
Reliant Business Products In	Supplies And General Expenses	02/13/18	13.19
Reliant Business Products In	Supplies And General Expenses	02/13/18	(13.19)
Reliant Business Products In	Supplies And General Expenses	02/13/18	902.19
Reliant Business Products In	Supplies And General Expenses	02/13/18	626.68
Reliant Business Products In	Supplies And General Expenses	02/13/18	626.68
Reliant Business Products In	Supplies And General Expenses	02/13/18	628.98
Reliant Business Products In	Supplies And General Expenses	02/13/18	5.32
Reliant Business Products In	Supplies And General Expenses	02/13/18	5.32
Reliant Business Products In	Supplies And General Expenses	02/13/18	5.35
Reliant Business Products In	Supplies-Store Inventory	02/13/18	921.95

Vendor Name	Acct Description	Date	Amount
Reliant Business Products In	Supplies And General Expenses	02/20/18	71.03
Reliant Business Products In	Supplies And General Expenses	02/20/18	187.87
Reliant Business Products In	Supplies And General Expenses	02/20/18	488.96
Reliant Business Products In	Supplies And General Expenses	02/20/18	79.62
Reliant Business Products In	Supplies And General Expenses	02/27/18	127.48
Reliant Business Products In	Supplies And General Expenses	02/27/18	54.28
Reliant Business Products In	Supplies And General Expenses	02/27/18	53.31
Reliant Business Products In	Supplies And General Expenses	02/27/18	107.43
Reliant Business Products In	Supplies And General Expenses	02/27/18	541.95
Reliant Business Products In	Supplies And General Expenses	02/27/18	1,579.97
Reliant Business Products In	Supplies And General Expenses	02/27/18	126.62
Reliant Business Products In	Supplies And General Expenses	02/27/18	967.11
Reliant Business Products In	Supplies And General Expenses	02/27/18	1.72
Reliant Business Products In	Supplies And General Expenses	02/27/18	(1.72)
Reliant Business Products In	Supplies And General Expenses	02/27/18	269.84
Reliant Business Products In	Supplies And General Expenses	02/27/18	69.04
Reliant Business Products In	Supplies And General Expenses	02/27/18	(69.04)
Reliant Business Products In	Supplies And General Expenses	02/27/18	269.76
RELX Inc	Database Automation	02/13/18	612.00
Respondus, Inc	License Fees	02/20/18	1,950.00
Rexel USA Inc	Supplies And General Expenses	02/27/18	217.72
Rexford, Elizabeth A.	Travel Non-Instructional	02/13/18	110.21
Rexford, Elizabeth A.	Travel-Faculty Instructional	02/13/18	149.80
Reyes, Leann R.	Travel / Child Care	02/13/18	81.00
Richardson Athletics LLC	Supplies And General Expenses	02/13/18	3,559.00
Richmond Road Truck & Auto P	Supplies And General Expenses	02/13/18	55.93
RockIT Consulting LLC	Repairs And Maintenance	02/27/18	715.00
Rodgers, Anna M.	Supplies And General Expenses	02/20/18	20.00
Rojas, Cergio	Travel / Child Care	02/13/18	56.40
Rosado, Minerva	Travel / Child Care	02/13/18	120.30
Rotary Club of Wharton	Supplies And General Expenses	02/20/18	86.00
Rotary Club of Wharton	Institutional Membership	02/27/18	86.00
Ruiz, Haydee J.	Travel Non-Instructional	02/13/18	101.65
Ruiz, Haydee J.	Travel-Faculty Instructional	02/13/18	158.36
Saenz, Marissa	Travel Non-Instructional	02/20/18	101.65
Sage Publications	Database Automation	02/20/18	3,285.00
Salas, Priscilla	Travel Non-Instructional	02/13/18	31.03
Scantron Corporation	Supplies-Store Inventory	02/06/18	277.71
Schilling, Donna E.	Travel Non-Instructional	02/20/18	39.59
Schooler, Ricky L.	Travel-Faculty Instructional	02/13/18	199.02
Schoshinski, James P.	Travel-Professional Development	02/06/18	969.44
Schoshinski, James P.	Travel Non-Instructional	02/20/18	39.59
Schoshinski, James P.	Travel-Faculty Instructional	02/20/18	51.36
Schultz, Victoria	Travel-Faculty Instructional	02/20/18	171.20
Service Supply	Supplies And General Expenses	02/06/18	122.03
Service Supply	Supplies And General Expenses	02/06/18	178.51
Service Supply	Supplies And General Expenses	02/13/18	607.04
Service Supply	Supplies And General Expenses	02/20/18	305.75
Service Supply	Supplies And General Expenses	02/20/18	244.54
Service Supply	Supplies And General Expenses	02/27/18	232.20
Service Supply	Repairs And Maintenance	02/27/18	929.65
Shamsi, Mushira S.	Travel Non-Instructional	02/13/18	53.61
Shamsi, Mushira S.	Travel-Faculty Instructional	02/13/18	175.48

Vendor Name	Acct Description	Date	Amount
Shelton, Amanda B.	Travel Non-Instructional	02/06/18	24.08
Shelton, Amanda B.	Travel-Faculty Instructional	02/06/18	88.60
Shelton, Amanda B.	Travel-Professional Development	02/06/18	299.09
Sherwin-Williams Co	Supplies And General Expenses	02/06/18	153.35
Sherwin-Williams Co	Supplies And General Expenses	02/13/18	66.59
Shimek, Jo A.	Travel Non-Instructional	02/13/18	132.15
Shimek, Jo A.	Travel-Faculty Instructional	02/13/18	186.18
Shindler, Jesse B.	Travel-Faculty Instructional	02/13/18	55.64
Shine, Geoffrey	Travel Non-Instructional	02/13/18	101.65
Shine, Geoffrey	Travel-Faculty Instructional	02/13/18	117.17
Shoes for Crews	Supplies And General Expenses	02/27/18	131.94
Shoes for Crews	Supplies And General Expenses	02/27/18	87.96
Shropshire, Andrea M.	Travel Non-Instructional	02/20/18	439.00
Sigma-Aldrich Inc	Supplies And General Expenses	02/13/18	1,729.46
Simmons-Willis, Tracey A.	Travel-Faculty Instructional	02/20/18	86.67
Sladek Conference Services I	Travel Non-Instructional	02/13/18	275.00
Sladek Conference Services I	Travel Non-Instructional	02/13/18	550.00
Smith, Amanda K.	Travel Non-Instructional	02/27/18	31.03
Smith, Grady A.	Travel-Faculty Instructional	02/13/18	93.09
SoftChalk LLC	License Fees	02/06/18	625.00
Sparks, Charles D.	Travel-Faculty Instructional	02/13/18	290.83
Spellman, Paul N.	Travel-Faculty Instructional	02/20/18	77.04
Sprague, Merry J.	Travel Non-Instructional	02/13/18	39.59
Sprague, Merry J.	Travel Non-Instructional	02/27/18	65.81
Sprint	Supplies And General Expenses	02/13/18	42.99
Sprint	Supplies And General Expenses	02/13/18	397.62
Star Parts Inc	Supplies And General Expenses	02/06/18	179.44
Star Parts Inc	Auto Shop Resale Parts	02/06/18	64.29
Star Parts Inc	Supplies And General Expenses	02/13/18	81.99
Star Parts Inc	Supplies And General Expenses	02/13/18	23.78
Star Parts Inc	Supplies And General Expenses	02/13/18	(22.00)
Star Parts Inc	Supplies And General Expenses	02/20/18	182.28
Star Parts Inc	Supplies And General Expenses	02/27/18	40.33
Star Parts Inc	Supplies And General Expenses	02/27/18	54.03
Stavinoha, Natalie M.	Travel Non-Instructional	02/13/18	98.98
Stericycle Inc	Repairs And Maintenance	02/06/18	164.83
Stericycle Inc	Repairs And Maintenance	02/06/18	172.00
Stericycle Inc	Repairs And Maintenance	02/06/18	239.34
Strickland, Cassee L.	Travel Non-Instructional	02/13/18	167.99
Stripling, Tracy J.	Travel Non-Instructional	02/13/18	48.15
Stripling, Tracy J.	Travel Non-Instructional	02/13/18	3.21
Stripling, Tracy J.	Travel Non-Instructional	02/20/18	2.14
Strouhal Tire Hungerford	Supplies And General Expenses	02/13/18	328.90
Stryker Medical	Repairs And Maintenance	02/27/18	365.45
Sulak, Kristie G.	Travel Non-Instructional	02/13/18	90.95
Sun Coast Resources Inc	Supplies And General Expenses	02/20/18	1,976.27
Sun Life Financial	Long Term Disability	02/20/18	3,575.63
Svatek, Johnnie R.	Travel Non-Instructional	02/13/18	75.97
TACC	Travel Non-Instructional	02/13/18	300.00
TACVPO	Supplies And General Expenses	02/06/18	400.00
Taylor, Ariel J.	Travel-Professional Development	02/06/18	988.18
Taylor, Tanya T.	Travel-Faculty Instructional	02/13/18	79.18
TeamViewer GmbH	Supplies And General Expenses	02/23/18	600.00

Vendor Name	Acct Description	Date	Amount
Tec-Tronic Systems Inc	Supplies And General Expenses	02/06/18	107.98
Tec-Tronic Systems Inc	Supplies And General Expenses	02/13/18	7.00
Tec-Tronic Systems Inc	Supplies And General Expenses	02/20/18	79.00
Telecheck Services	Credit Card Expense	02/20/18	846.52
Terronez, Daniel G.	Travel Non-Instructional	02/13/18	93.09
Texas Academic Advising Netw	Travel-Professional Development	02/13/18	195.00
Texas Academic Advising Netw	Travel Non-Instructional	02/20/18	195.00
Texas Academic Advising Netw	Travel Non-Instructional	02/20/18	195.00
Texas Academic Advising Netw	Travel Non-Instructional	02/27/18	195.00
Texas Commission On Environm	Instructional Supplies	02/06/18	100.00
Texas Commission On Environm	Instructional Supplies	02/13/18	200.00
Texas Commission On Environm	Instructional Supplies	02/13/18	200.00
Texas Connection	Travel Non-Instructional	02/13/18	1,200.00
Texas CSDU	Misc. Employee Benefits	02/20/18	1,670.30
Texas Dept of Health	Supplies And General Expenses	02/13/18	217.00
Texas Engineering Extension	Instructional Supplies	02/27/18	647.70
Texas Organization Associate	Travel Non-Instructional	02/06/18	500.00
Texas Press Clipping Service	Supplies And General Expenses	02/13/18	132.50
Texas Quality Lawn Equipment	Repairs And Maintenance	02/27/18	111.39
Texas Workforce Commission	Unemployment	02/06/18	10,727.43
Thomas Printworks	Brochures, Ads, Other Information	02/13/18	352.34
Thomas, George L.	Frankie Hall Deposit	02/13/18	200.00
Thuesen, Magdaline E.	Travel Non-Instructional	02/13/18	160.50
TIAA-CREF	ORP-Alternative	02/20/18	3,567.95
TIAA-CREF	ORP-State	02/20/18	2,554.53
TIAA-CREF	ORP-Employee	02/20/18	2,573.87
TIAA-CREF	Tax Sheltered Annuities	02/20/18	2,125.00
TIAA-CREF	ORP-Alternative	02/27/18	39.38
Transworld Systems Inc	Allowance For Doubtful Student Rec	02/13/18	7,376.52
Travel Planners	Travel-Professional Development	02/06/18	416.60
Trellis Company	Misc. Employee Benefits	02/20/18	552.00
Trellis Company	Misc. Employee Benefits	02/20/18	100.00
Tucker, Rosella M.	Travel Non-Instructional	02/06/18	118.77
Tutor, Matthew R.	Scouting & Recruiting	02/13/18	255.73
Tutor, Matthew R.	Travel-Faculty Instructional	02/20/18	53.50
TxDLA Inc	Supplies And General Expenses	02/27/18	600.00
U S Department of Veterans A	Unapplied V A Chapter 33	02/27/18	2,476.00
U S Department of Veterans A	Unapplied V A Chapter 33	02/27/18	2,022.00
U S Department of Veterans A	Unapplied V A Chapter 33	02/27/18	2,063.00
University of Houston System	Brochures, Ads, Other Information	02/06/18	1,500.00
University of Houston System	Facilities Rental	02/20/18	5,015.58
University of Houston System	Facilities Rental	02/20/18	103,046.66
University of Houston System	Electricity	02/20/18	27,902.39
USAA Life Insurance Co	ORP-College Matching	02/20/18	137.70
USAA Life Insurance Co	ORP-State	02/20/18	770.11
USAA Life Insurance Co	ORP-Employee	02/20/18	775.95
USAA Life Insurance Co	Tax Sheltered Annuities	02/20/18	275.00
Valdez, Sean A.	Travel Non-Instructional	02/06/18	79.18
Valero Marketing and Supply	Supplies And General Expenses	02/20/18	150.83
Valero Marketing and Supply	Supplies And General Expenses	02/20/18	514.85
Valero Marketing and Supply	Vehicle Operations	02/27/18	7.00
Valero Marketing and Supply	Vehicle Operations	02/27/18	59.96
Valero Marketing and Supply	Vehicle Operations	02/27/18	29.98

Vendor Name	Acct Description	Date	Amount
Valero Marketing and Supply	Vehicle Operations	02/27/18	130.02
Valero Marketing and Supply	Vehicle Operations	02/27/18	63.86
Valero Marketing and Supply	Vehicle Operations	02/27/18	8.50
Valero Marketing and Supply	Vehicle Operations	02/27/18	19.81
Valero Marketing and Supply	Vehicle Operations	02/27/18	9.91
Valero Marketing and Supply	Vehicle Operations	02/27/18	14.22
Valero Marketing and Supply	Vehicle Operations	02/27/18	62.22
Valley Innovative Services I	Raw Foods	02/27/18	915.33
Valley Innovative Services I	Raw Foods	02/27/18	226.00
Valley Innovative Services I	Raw Foods	02/27/18	1,796.07
Valley Innovative Services I	Raw Foods	02/27/18	542.39
Valley Innovative Services I	Raw Foods	02/27/18	2,252.13
Valley Innovative Services I	Raw Foods	02/27/18	432.30
Valley Innovative Services I	Raw Foods	02/27/18	2,598.84
Valley Innovative Services I	Raw Foods	02/27/18	356.86
Variable Annuity Life Insura	ORP-State	02/20/18	2,520.80
Variable Annuity Life Insura	ORP-Employee	02/20/18	2,539.90
Variable Annuity Life Insura	Tax Sheltered Annuities	02/20/18	1,835.00
Verizon Wireless	Supplies And General Expenses	02/27/18	167.14
Villasana's Lawn Service	Contracted/Purchased Services	02/06/18	1,600.00
Vivial Media LLC	Marketing	02/06/18	147.35
Voulgaris, Emily A.	Travel-Professional Development	02/20/18	39.59
VOYA Retirement Insurance	ORP-College Matching	02/14/18	1,110.14
VOYA Retirement Insurance	ORP-State	02/14/18	10,059.01
VOYA Retirement Insurance	ORP-Employee	02/14/18	10,135.17
VOYA Retirement Insurance	Tax Sheltered Annuities	02/14/18	9,517.00
VOYA Retirement Insurance	ORP-College Matching	02/20/18	1,055.67
VOYA Retirement Insurance	ORP-State	02/20/18	10,181.14
VOYA Retirement Insurance	ORP-Employee	02/20/18	10,258.26
VOYA Retirement Insurance	Tax Sheltered Annuities	02/20/18	9,957.14
VOYA Retirement Insurance	403 Roth	02/20/18	350.00
VOYA Retirement Insurance	403 Roth	02/20/18	350.00
VOYA Retirement Insurance	403 Roth	02/20/18	350.00
Waddel and Reed Inc	ORP-State	02/20/18	361.58
Waddel and Reed Inc	ORP-Employee	02/20/18	364.31
Waldrop, Joe A.	Travel Non-Instructional	02/06/18	72.76
Waldrop, Joe A.	Travel-Professional Development	02/06/18	557.08
Waldrop, Joe A.	Travel-Professional Development	02/27/18	889.39
Wallace, Kelly	Travel Non-Instructional	02/27/18	96.94
Wal-Mart Community BRC	Supplies And General Expenses	02/20/18	93.87
Wal-Mart Community BRC	Supplies And General Expenses	02/20/18	104.93
Wal-Mart Community BRC	Supplies And General Expenses	02/20/18	24.46
Wal-Mart Community BRC	Supplies And General Expenses	02/20/18	79.00
Wal-Mart Community BRC	Supplies And General Expenses	02/20/18	48.00
Wal-Mart Community BRC	Supplies And General Expenses	02/20/18	25.71
Wal-Mart Community BRC	Supplies And General Expenses	02/20/18	7.88
Waters, Wendy W.	Travel Non-Instructional	02/06/18	39.59
Way Engineering Ltd	Major Repairs-Improvements	02/27/18	256,000.00
Way Engineering Ltd	Major Repairs-Improvements	02/27/18	5,120.00
WB Consulting	Supplies And General Expenses	02/13/18	811.00
WCJC Agency Fund	Institutional Membership	02/27/18	5,000.00
WCJC Current Operating	Current Operating Account	02/06/18	3,922.50
WCJC Current Operating	Current Operating Account	02/06/18	4,572.00

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Current Operating Account	02/06/18	2,000.00
WCJC Current Operating	Current Operating Account	02/06/18	4,000.00
WCJC Current Operating	Current Operating Account	02/06/18	750.00
WCJC Current Operating	Current Operating Account	02/06/18	3,951.00
WCJC Current Operating	Current Operating Account	02/06/18	1,500.00
WCJC Current Operating	Current Restricted Funds	02/06/18	510.00
WCJC Current Operating	PT Staff Benefits	02/06/18	64.99
WCJC Current Operating	PT Staff Benefits	02/06/18	2,786.11
WCJC Current Operating	PT Staff Benefits	02/06/18	541.19
WCJC Current Operating	PT Staff Benefits	02/06/18	444.17
WCJC Current Operating	PT Staff Benefits	02/06/18	1,002.37
WCJC Current Operating	Supplies And General Expenses	02/06/18	8.86
WCJC Current Operating	Supplies And General Expenses	02/06/18	8.11
WCJC Current Operating	Supplies And General Expenses	02/06/18	0.94
WCJC Current Operating	Supplies And General Expenses	02/06/18	0.47
WCJC Current Operating	Supplies And General Expenses	02/06/18	92.64
WCJC Current Operating	Current Operating Account	02/13/18	480.00
WCJC Current Operating	Current Operating Account	02/13/18	32,973.66
WCJC Current Operating	Current Operating Account	02/13/18	3,500.00
WCJC Current Operating	Current Operating Account	02/13/18	3,400.00
WCJC Current Operating	Current Operating Account	02/13/18	4,000.00
WCJC Current Operating	PT Staff Benefits	02/13/18	1,671.30
WCJC Current Operating	PT Staff Benefits	02/13/18	609.02
WCJC Current Operating	PT Staff Benefits	02/13/18	180.94
WCJC Current Operating	PT Staff Benefits	02/13/18	341.81
WCJC Current Operating	PT Staff Benefits	02/13/18	2,237.24
WCJC Current Operating	PT Staff Benefits	02/13/18	484.00
WCJC Current Operating	PT Staff Benefits	02/13/18	362.39
WCJC Current Operating	PT Staff Benefits	02/13/18	922.06
WCJC Current Operating	PT Staff Benefits	02/13/18	61.34
WCJC Current Operating	Grant Fringe-1	02/13/18	4,388.17
WCJC Current Operating	Grant Fringe-1	02/13/18	209.44
WCJC Current Operating	Grant Fringe-1	02/13/18	322.23
WCJC Current Operating	Grant Fringe-1	02/13/18	221.04
WCJC Current Operating	Grant Fringe-1	02/13/18	487.97
WCJC Current Operating	Grant Fringe-1	02/13/18	4,166.06
WCJC Current Operating	Grant Fringe-1	02/13/18	1,025.22
WCJC Current Operating	Grant Fringe-1	02/13/18	1,077.58
WCJC Current Operating	Grant Fringe-1	02/13/18	225.82
WCJC Current Operating	Grant Fringe-1	02/13/18	308.46
WCJC Current Operating	Grant Fringe-1	02/13/18	15.17
WCJC Current Operating	Grant Fringe-1	02/13/18	810.73
WCJC Current Operating	Grant Fringe-1	02/13/18	22.64
WCJC Current Operating	Grant Fringe-1	02/13/18	37.32
WCJC Current Operating	Copier Expenses	02/13/18	215.00
WCJC Current Operating	Indirect Costs Expense	02/13/18	1,487.44
WCJC Current Operating	Indirect Costs Expense	02/13/18	237.33
WCJC Current Operating	Indirect Costs Expense	02/13/18	409.00
WCJC Current Operating	Indirect Costs Expense	02/13/18	684.11
WCJC Current Operating	Indirect Costs Expense	02/13/18	1,115.58
WCJC Current Operating	Indirect Costs Expense	02/13/18	178.00
WCJC Current Operating	Indirect Costs Expense	02/13/18	306.75
WCJC Current Operating	Indirect Costs Expense	02/13/18	513.08

Vendor Name	Acct Description	Date	Amount
WCJC Current Operating	Special Use Telephone	02/13/18	0.15
WCJC Current Operating	Special Use Telephone	02/13/18	0.05
WCJC Current Operating	Special Use Telephone	02/13/18	0.26
WCJC Current Operating	Special Use Telephone	02/13/18	0.16
WCJC Current Operating	Special Use Telephone	02/13/18	0.24
WCJC Current Operating	Special Use Telephone	02/13/18	0.06
WCJC Current Operating	Current Operating Account	02/20/18	1,584.00
WCJC Current Operating	Current Operating Account	02/20/18	23,515.56
WCJC Current Operating	Current Operating Account	02/20/18	42,972.21
WCJC Current Operating	Current Operating Account	02/20/18	4,612.50
WCJC Current Operating	Current Operating Account	02/20/18	2,483.00
WCJC Current Operating	Administrative Fringe	02/20/18	100.42
WCJC Current Operating	Instructor Fringe	02/20/18	30.82
WCJC Current Operating	PT Staff Benefits	02/20/18	45.06
WCJC Current Operating	Grant Fringe-1	02/20/18	21.17
WCJC Current Operating	Grant Fringe-1	02/20/18	78.83
WCJC Current Operating	Grant Fringe-1	02/20/18	203.37
WCJC Current Operating	Current Operating Account	02/27/18	3,500.00
WCJC Current Operating	PT Staff Benefits	02/27/18	517.23
WCJC Current Operating	PT Staff Benefits	02/27/18	131.10
WCJC Current Operating	Grant Fringe-1	02/27/18	4,388.17
WCJC Current Operating	Grant Fringe-1	02/27/18	209.44
WCJC Current Operating	Grant Fringe-1	02/27/18	322.23
WCJC Current Operating	Grant Fringe-1	02/27/18	221.04
WCJC Current Operating	Grant Fringe-1	02/27/18	487.97
WCJC Current Operating	Grant Fringe-1	02/27/18	5,258.76
WCJC Current Operating	Grant Fringe-1	02/27/18	235.36
WCJC Current Operating	Grant Fringe-1	02/27/18	1,178.45
WCJC Current Operating	Grant Fringe-1	02/27/18	1,025.21
WCJC Current Operating	Grant Fringe-1	02/27/18	1,077.58
WCJC Current Operating	Grant Fringe-1	02/27/18	225.82
WCJC Current Operating	Grant Fringe-1	02/27/18	308.46
WCJC Current Operating	Grant Fringe-1	02/27/18	15.17
WCJC Current Operating	Grant Fringe-1	02/27/18	810.73
WCJC Current Operating	Grant Fringe-1	02/27/18	22.64
WCJC Current Operating	Grant Fringe-1	02/27/18	37.32
WCJC Current Operating	Training	02/27/18	250.00
WCJC Current Operating	CWSP Student Awards	02/27/18	3,173.70
WCJC Current Operating	CWSP Admiinistrative Expense	02/27/18	158.69
WCJC Restricted	Indirect Costs Expense	02/06/18	1,571.06
WCJC Revolving Fund	Supplies And General Expenses	02/06/18	29.97
WCJC Revolving Fund	Supplies And General Expenses	02/06/18	30.00
WCJC Revolving Fund	Supplies And General Expenses	02/06/18	6.00
WCJC Revolving Fund	Supplies And General Expenses	02/06/18	18.85
WCJC Revolving Fund	Supplies And General Expenses	02/06/18	20.00
WCJC Revolving Fund	Supplies And General Expenses	02/06/18	5.82
WCJC Revolving Fund	Supplies And General Expenses	02/06/18	11.66
WCJC Revolving Fund	Supplies And General Expenses	02/13/18	30.66
WCJC Revolving Fund	Supplies And General Expenses	02/13/18	7.96
WCJC Revolving Fund	Supplies And General Expenses	02/13/18	19.65
WCJC Revolving Fund	Supplies And General Expenses	02/13/18	4.22
WCJC Revolving Fund	Supplies And General Expenses	02/13/18	6.00
WCJC Revolving Fund	Supplies And General Expenses	02/20/18	8.55

Vendor Name	Acct Description	Date	Amount
WCJC Revolving Fund	Supplies And General Expenses	02/20/18	30.00
WCJC Revolving Fund	Supplies And General Expenses	02/20/18	10.00
WCJC Revolving Fund	Student Activities	02/20/18	29.86
WCJC Revolving Fund	Supplies And General Expenses	02/27/18	8.12
WCJC Revolving Fund	Supplies And General Expenses	02/27/18	6.00
WCJC Revolving Fund	Supplies And General Expenses	02/27/18	11.94
WCJC Revolving Fund	Supplies And General Expenses	02/27/18	19.46
WCJC Revolving Fund	Supplies And General Expenses	02/27/18	3.48
WCJC Revolving Fund	Supplies-Band	02/27/18	21.97
Weimar Mercury, The	Brochures, Ads, Other Information	02/13/18	177.50
Wharton Country Club	Institutional Membership	02/07/18	155.00
Wharton County Appraisal Dis	Central Appraisal Fee	02/27/18	20,781.25
Wharton County Teachers Cred	Credit Union	02/20/18	21,850.24
Wharton County Tire Co	Repairs And Maintenance	02/06/18	31.85
Wharton County Tire Co	Repairs And Maintenance	02/27/18	39.68
Wharton County Youth Fair	Official Function	02/23/18	1,200.00
Wharton Emergency Medical Su	Supplies And General Expenses Su	02/20/18	300.00
Wharton Emergency Medical Su	Supplies And General Expenses Su	02/20/18	300.00
Wharton Feed and Supply	Supplies And General Expenses	02/06/18	211.74
Wharton Feed and Supply	Supplies And General Expenses	02/06/18	79.00
Wharton Feed and Supply	Supplies And General Expenses	02/13/18	397.20
Wharton Feed and Supply	Supplies And General Expenses	02/13/18	343.45
Wharton Feed and Supply	Supplies And General Expenses	02/27/18	87.90
Wharton Journal Spectator	Supplies And General Expenses	02/13/18	45.00
Wharton Journal Spectator	Supplies And General Expenses	02/13/18	45.00
Wharton Journal Spectator	Brochures, Ads, Other Information	02/13/18	218.00
Wharton Journal Spectator	Brochures, Ads, Other Information	02/13/18	800.00
Wharton Journal Spectator	Brochures, Ads, Other Information	02/13/18	398.00
Wharton Journal Spectator	Brochures, Ads, Other Information	02/13/18	1,900.00
Wharton Veterinary Clinic PL	Supplies And General Expenses	02/13/18	411.94
Whitaker, Gail A.	Travel-Faculty Instructional	02/06/18	25.68
Wholesale Electric	Supplies And General Expenses	02/06/18	243.80
Wholesale Electric	Supplies And General Expenses	02/06/18	421.50
Wholesale Electric	Supplies And General Expenses	02/06/18	287.00
Wholesale Electric	Support Services-Material	02/06/18	5,441.92
Wholesale Electric	Supplies And General Expenses	02/13/18	14.50
Wholesale Electric	Supplies And General Expenses	02/13/18	360.47
Wholesale Electric	Supplies And General Expenses	02/27/18	175.00
Wholesale Electric	Supplies And General Expenses	02/27/18	(175.00)
Wholesale Electric	Supplies And General Expenses	02/27/18	549.08
Wholesale Electric	Supplies And General Expenses	02/27/18	111.28
Wilcox, Megan L.	Travel Non-Instructional	02/13/18	31.59
Wilcox, Megan L.	Travel Non-Instructional	02/13/18	51.33
Wilcox, Megan L.	Travel Non-Instructional	02/13/18	48.69
Wilcox, Megan L.	Travel Non-Instructional	02/13/18	44.60
Wilcox, Megan L.	Travel Non-Instructional	02/13/18	167.80
Williams, Vershonda S.	Travel Non-Instructional	02/27/18	39.59
Wilson, Gina R.	Travel Non-Instructional	02/06/18	56.18
Wilson, Susan R.	Travel-Faculty Instructional	02/13/18	182.33
Wind, Joy J.	Travel Non-Instructional	02/06/18	70.62
Windstream	Telephone System	02/13/18	2,813.32
Windstream	Telephone System	02/27/18	1,165.19
Windstream	Telephone System	02/27/18	1,061.68

