

## CHECK REGISTER FOR AUGUST 2018

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
8/14/2018	2XL Corporation	Supplies	546.69
8/13/2018	4 Imprint, Inc.	Advert/Recruitng	1,809.86
8/2/2018	4 Imprint, Inc.	Supplies	141.67
8/14/2018	4 Imprint, Inc.	Supplies	949.05
8/13/2018	ACC COLLEGE STORE	Coffee Bar Items for Resale	273.49
8/9/2018	ACC COLLEGE STORE	Used Books Sales	1,493.00
8/22/2018	ACC FOUNDATION	A/P ACC Foundation	629.83
8/21/2018	Ace Mart Restaurant Supply	Supplies	2,219.86
8/14/2018	Adam E. Guerra	A/R- ACC Foundation	109.71
8/21/2018	Adam L. Clapp	Travel-Fac Dual Credit	100.28
8/2/2018	Adaptive Medical Equipment Inc	A/R-Misc	98.36
8/21/2018	Adaptive Medical Equipment Inc	A/R-Misc	39.58
8/27/2018	Adaptive Medical Equipment Inc	A/R-Misc	99.96
8/29/2018	Adaptive Medical Equipment Inc	A/R-Misc	119.96
8/29/2018	Advanced Graphics	Supplies	1,689.77
8/23/2018	AG CM, Inc	Cntrct/CnsInt Srv	480.00
8/27/2018	Airgas USA, LLC	Operational Expense	8.66
8/13/2018	Airgas USA, LLC	Supplies	69.28
8/21/2018	Airgas USA, LLC	Supplies	733.29
8/31/2018	Akilah A. Martin	Travel/Prof Development	49.16
8/21/2018	Alexander J. Swiger	Supplies	37.78
8/1/2018	Alvin Decorating &	Supplies	285.00
8/27/2018	Alvin ISD Education Foundation	Advert/Recruitng	8,000.00
8/22/2018	Alvin Manvel Area Chamber of C	Supplies	50.00
8/7/2018	Alvin Newspapers, Inc.	Advert/Recruitng	483.00
8/22/2018	Alvin Newspapers, Inc.	Elections	236.25
8/16/2018	Alyssa A. Mathews	Supplies	37.78
8/7/2018	Amazon Capital Services Inc	Credit payment	5,424.58
8/31/2018	Amazon Capital Services Inc	Credit payment	4,187.21
8/21/2018	American Bankers Insurance	Inst'l Insurance	27,625.00
8/21/2018	American Fence and Supply Co	Supplies	581.33
8/9/2018	Anypromo, Inc.	Advert/Recruitng	1,954.50
8/1/2018	Apple, Inc.	Supplies	1,644.00
8/16/2018	AT&T	Telephone	246.28
8/16/2018	AT&T	Telephone	194.26
8/16/2018	AT&T	Telephone	213.08
8/2/2018	AT&T	Telephone	2,644.73
8/29/2018	AT&T	Telephone	811.55
8/29/2018	AT&T	Telephone	1,844.24
8/29/2018	B & H Photo	Supplies	385.81
8/29/2018	Barcelona Sports	Supplies	1,854.08
8/7/2018	Bibby Financial Services	Supplies	120.75
8/9/2018	Bill Beatty, Ins Agency Inc	Malpractice Ins Payable	10,335.00

8/24/2018	Blackboard	Cntrct/CnsInt Srv	10,300.00
8/29/2018	Bosworth Papers Inc	Supplies	1,324.10
8/21/2018	Brazoria Industrial Laundry Co	Supplies	100.92
8/21/2018	Bugco Pest	Cntrct/CnsInt Srv	675.00
8/23/2018	C. Link Corporation	Cntrct/CnsInt Srv	2,261.44
8/31/2018	C. Link Corporation	Supplies	1,725.00
8/9/2018	CampusEAI dba Campus Consortiu	Cmptr Softwr	7,684.00
8/21/2018	Carolina Biological Supply Com	Supplies	14,258.10
8/9/2018	Carrie L. Tolf	Travel-TDCJ	68.18
8/2/2018	Carrier Corporation	Equipment	208,268.00
8/1/2018	CDWG	Comp Hrdwr	2,525.13
8/29/2018	CDWG	Comp Hrdwr	2,050.60
8/7/2018	CDWG	Supplies	956.80
8/23/2018	CDWG	Supplies	223.87
8/27/2018	CDWG	Supplies	416.00
8/29/2018	CDWG	Supplies	523.08
8/31/2018	CDWG	Supplies	987.98
8/13/2018	Center Point Energy	Gas	786.89
8/7/2018	Centro Inc	Advert/Recruitng	710.84
8/13/2018	Centro Inc	Advert/Recruitng	2,734.15
8/23/2018	Centro Inc	Advert/Recruitng	1,145.49
8/29/2018	Choice Engraving	Supplies	403.00
8/14/2018	Christal M. Albrecht	Supplies	90.47
8/29/2018	Christal M. Albrecht	Supplies	19.18
8/7/2018	CI Sport	Freight	545.44
8/1/2018	Cierra Linander	Supplies	37.78
8/1/2018	Cintas Corporation No 2	Cntrct/CnsInt Srv	20.00
8/7/2018	Cintas Corporation No 2	Cntrct/CnsInt Srv	20.00
8/9/2018	Cintas Corporation No 2	Cntrct/CnsInt Srv	20.00
8/14/2018	Cintas Corporation No 2	Cntrct/CnsInt Srv	20.00
8/21/2018	Cintas Corporation No 2	Cntrct/CnsInt Srv	20.00
8/22/2018	Cintas Corporation No 2	Cntrct/CnsInt Srv	20.00
8/29/2018	Cintas Corporation No 2	Cntrct/CnsInt Srv	20.00
8/13/2018	Cintas Corporation No 2	Supplies	219.83
8/9/2018	Citibank	Credit card payment	51,348.56
8/22/2018	City of Alvin	Water/Sewg/Trash	12,246.62
8/22/2018	Clarus Corporation	Advert/Recruitng	7,450.00
8/23/2018	Clinton C. Harris	Travel-TDCJ	114.45
8/9/2018	Coburn Supply Company Inc	Supplies	459.60
8/29/2018	Coburn Supply Company Inc	Supplies	840.18
8/13/2018	Comcast Business	Cntrct/CnsInt Srv	70.84
8/21/2018	Comcast Business	Equip Maint/Rentl	2,312.08
8/13/2018	Concord USA	Cmptr Softwr	6,840.00
8/17/2018	Construction & Maintenance Edu	Supplies	250.00
8/27/2018	Construction & Maintenance Edu	Supplies	350.00
8/17/2018	Creative Blinds	Equipment	905.00
8/14/2018	Dahill	Supplies	663.14

8/29/2018 Dahill	Supplies	2,799.50
8/31/2018 Dahill	Supplies	25.00
8/16/2018 Daniel Bohall	A/R- ACC Foundation	460.00
8/21/2018 Daniel M. Wilson	Cntrct/CnsInt Srv	150.00
8/16/2018 Daniel Raj	Supplies	37.78
8/23/2018 Data Blocks	Cmptr Softwr	646.75
8/21/2018 Datavox, Inc.	Cntrct/CnsInt Srv	66,079.23
8/9/2018 David E. Marks	Supplies	37.78
8/7/2018 David W. Westmoreland	Cntrct/CnsInt Srv	6,924.99
8/1/2018 Dawson Football Booster Club	Advert/Recruitng	300.00
8/13/2018 dba Area Safe & Lock	Supplies	204.74
8/21/2018 dba Area Safe & Lock	Supplies	21.25
8/27/2018 dba Area Safe & Lock	Supplies	22.50
8/2/2018 Deborah A. Kraft	Travel/Prof Development	336.80
8/1/2018 Deep East Texas Self Insurance	Supplies	1,012.46
8/1/2018 Dell Marketing L. P.	Comp Hrdwr	5,636.92
8/21/2018 Dell Marketing L. P.	Comp Hrdwr	33,071.43
8/29/2018 Dell Marketing L. P.	Comp Hrdwr	5,468.05
8/13/2018 Deluxe Small Business Sales In	Advert/Recruitng	629.53
8/2/2018 Dena L. Coots	Travel Advances	126.52
8/21/2018 Dina A. Dubose	Travel/Repetitive Mileage	485.12
8/21/2018 Document Finishing Resources D	Equipment	2,999.00
8/21/2018 Dominion Signs Inc, dba Fastsi	Supplies	815.00
8/13/2018 Domtar Paper Co., LLC	Supplies	261.58
8/14/2018 Domtar Paper Co., LLC	Supplies	550.71
8/13/2018 Dorothea Brewer	Cntrct/CnsInt Srv	400.00
8/7/2018 DOUGLAS STEWART COMPANY	Miscellaneous	250.38
8/7/2018 Dr. Cynthia A. Griffith	Travel/Prof Development	195.00
8/21/2018 Dr. Debra L. Fontenot	Travel-Prof Devel Faculty	43.35
8/13/2018 Eagle Mountain Flag & Flagpole	Public Info	1,137.04
8/21/2018 Earnest Burnett	Travel-Fac Dual Credit	203.83
8/7/2018 Earthwise Environmental Inc	Cntrct/CnsInt Srv	738.00
8/29/2018 Elliott Electric Supply Inc	Supplies	611.37
8/31/2018 Ellucian Company LP	Cmptr Softwr	15,828.21
8/14/2018 Ellucian Company LP	Supplies	15,104.00
8/7/2018 Elsevier Science	New Books	40,274.99
8/13/2018 Engraving Etc	Supplies-Students	154.00
8/16/2018 Erik M. Sultzer	Supplies	37.78
8/30/2018 Esaote North America, Inc.	Supplies	1,125.00
8/9/2018 Evelyn L. Jammer	Travel-TDCJ	226.72
8/2/2018 Facilities Sources	Cntrct/CnsInt Srv	3,433.21
8/7/2018 Facilities Sources	Cntrct/CnsInt Srv	1,427.75
8/23/2018 Facilities Sources	Equipment	14,295.00
8/21/2018 Fastenal Company	Supplies	55.99
8/23/2018 Fastenal Company	Supplies	67.20
8/7/2018 Federal Express	Freight	1,210.70
8/1/2018 Federal Express	Supplies	21.35

8/13/2018	Fisher Scientific Company	Supplies	117.29
8/2/2018	Genesis Barrios	Travel/Prof Development	88.00
8/13/2018	Grainger	Supplies	11.88
8/17/2018	Grainger	Supplies	231.67
8/21/2018	Grainger	Supplies	490.14
8/23/2018	Grainger	Supplies	58.14
8/9/2018	Gulf Coast Ford LTD	Equipment	27,218.93
8/27/2018	Gumbo Medical LLC	Supplies	145.00
8/2/2018	Harris County Treasurer	Cntrct/CnsInt Srv	727.50
8/14/2018	HEB Credit Receivables-Dept. 3	Supplies-TDCJ	31.53
8/29/2018	Hewlett Packard Enterprise Com	Cntrct/CnsInt Srv	814.00
8/9/2018	Home Depot	Supplies	475.07
8/20/2018	Houston Community Newspaper	Advert/Recruitng	406.00
8/20/2018	Houston Community Newspapers	Advert/Recruitng	406.00
8/20/2018	Houston Community Newspapers	Advert/Recruitng	203.00
8/2/2018	Ian M. Baldwin	Travel-Prof Devel Faculty	75.00
8/21/2018	Industrial Materials Corp.	Supplies	2,580.09
8/21/2018	Interstate Products, Inc	Supplies	1,857.03
8/21/2018	Iron Mountain Inc	Shredding	462.48
8/22/2018	James P. Mathew	Supplies	35.00
8/2/2018	JD Palatine, LLC	Personnel Actions/Other	105.95
8/21/2018	JD Palatine, LLC	Personnel Actions/Other	99.65
8/21/2018	Jessica Murphy	Travel/Repetitive Mileage	56.05
8/16/2018	Jessica R. Myers	Supplies	37.78
8/7/2018	Joel Garcia	Travel/Prof Development	211.83
8/14/2018	Jordon Campbell	A/P Sales Tax	80.00
8/31/2018	Julianne A. Bernard	Travel/Prof Development	34.39
8/9/2018	Karczewski Bradshaw LLP	Attorney Fees	23,104.20
8/22/2018	Karczewski Bradshaw LLP	Attorney Fees	14,948.40
8/29/2018	Karl F. Stager	Supplies	22.02
8/21/2018	KCI Chemical Company	Supplies	230.00
8/9/2018	Kelly M. Truitt	Travel Advances	1,364.00
8/27/2018	Kelly M. Truitt	Travel Advances	81.23
8/31/2018	Kenmor Electric Company Lp	Cntrct/CnsInt Srv	862.81
8/23/2018	Kim M. Nguyen	Travel-TDCJ	114.45
8/9/2018	Kirstin M. Whitmire	Travel/Prof Development	23.44
8/29/2018	Knight Restoration Services	Cntrct/CnsInt Srv	675.00
8/7/2018	Konica Minolta	Equip Maint/Rentl	507.01
8/9/2018	Kratos Public Safety & Securit	Cntrct/CnsInt Srv	4,338.23
8/2/2018	Laurel J. Joseph	Travel/Prof Development	88.00
8/27/2018	Lee Oil Company	Fuel	2,314.50
8/14/2018	Leigh L. Davis	Travel/Prof Development	198.38
8/16/2018	Leslie L. Bartosh	Travel-Prof Devel Faculty	254.82
8/21/2018	Mainstage Theatrical Supply, I	Supplies	9,701.90
8/23/2018	Margarite A. Craig-Simpson	Travel-TDCJ	114.45
8/29/2018	Maria V. Starling	Travel-Fac Dual Credit	143.01
8/9/2018	Marilyn C. Dement	Travel Advances	838.32

8/23/2018	Mark's Plumbing Parts	Equipment	4,097.85
8/16/2018	Mickell Bruce	Travel-Prospective Employees	225.25
8/22/2018	Mid-American Research	Supplies	1,300.50
8/27/2018	Mid-South Color Labs, Inc.	Supplies	305.97
8/7/2018	Midwest Dental Equipment and S	Supplies	337.50
8/9/2018	Mitchell Repair Information C	Cntrct/Cnslt Srv	1,190.54
8/9/2018	Mr. Mark Moss	Travel Advances	100.78
8/1/2018	Ms Micki Kincaide	Word Droppers Club-ACC	65.27
8/9/2018	Ms. Sara N. Bouse	Travel-TDCJ	686.26
8/24/2018	Ms. Traci Elliott	Supplies	195.31
8/21/2018	MSC Industrial Supply	Supplies	369.31
8/7/2018	Nadezhda M. Nazarenko	Travel-Prof Devel Faculty	153.01
8/7/2018	Nebraska Book Company	New Books	15,060.69
8/1/2018	Nilam Patel	Supplies	37.78
8/16/2018	Office Depot Business Services	Credit payment	9,620.35
8/9/2018	Ogburn's Truck Parts	Supplies	21.10
8/21/2018	Ogburn's Truck Parts	Supplies	351.18
8/29/2018	Olmsted-Kirk Company of Housto	Supplies	850.91
8/1/2018	O'Reilly Auto Parts	Supplies	16.34
8/13/2018	O'Reilly Auto Parts	Supplies	432.07
8/29/2018	O'Reilly Auto Parts	Supplies	307.96
8/21/2018	Orlando J. Bruzual	Supplies	37.78
8/7/2018	Pandora Media Inc.	Advert/Recruitng	7,587.34
8/13/2018	Pandora Media Inc.	Advert/Recruitng	3,682.30
8/27/2018	Pandora Media Inc.	Advert/Recruitng	1,730.37
8/7/2018	Parkland Design & Manufacturin	Freight	601.68
8/7/2018	PartnerShip	Freight	1,055.85
8/2/2018	Patrick M. Sanger	Travel Advances	6.37
8/9/2018	Patterson Veterinary Supply In	Supplies	533.45
8/20/2018	PCCare Inc	Operational Expense	12,970.85
8/29/2018	Pearland Chamber of Commerce	Supplies	30.00
8/1/2018	Pearland Touchdown Club	Advert/Recruitng	400.00
8/31/2018	Pearson Education	Cmptr Softwr	5,247.00
8/7/2018	Pearson Education	New Books	614.72
8/7/2018	Performance FoodService/PFG/Vi	Miscellaneous	1,072.92
8/17/2018	Perma-Bound Books	Supplies-TDCJ	294.00
8/1/2018	Pharmacy Technician Certificat	Supplies	129.00
8/9/2018	Pollock Paper Distributors	Supplies	71.37
8/29/2018	Pollock Paper Distributors	Supplies	2,800.05
8/16/2018	PreCheck Inc.	Supplies	112.00
8/1/2018	Premier Home + Hardware + Lumb	Supplies	288.07
8/7/2018	Premier Home + Hardware + Lumb	Supplies	114.37
8/9/2018	Premier Home + Hardware + Lumb	Supplies	36.65
8/21/2018	Premier Home + Hardware + Lumb	Supplies	6.62
8/23/2018	Premier Home + Hardware + Lumb	Supplies	12.96
8/7/2018	PrismRBS LLC	Equip Maint/Rentl	16,976.33
8/14/2018	Proenergy Partners Lp	Gas	2,411.88

8/9/2018	Proenergy Partners Lp	Gas	2,363.03
8/22/2018	PROMAXIMA	Supplies	290.00
8/23/2018	PROMAXIMA	Supplies	104.95
8/7/2018	RedShelf Inc dba Virdocs	New Books	499.89
8/9/2018	Relation Insurance Services -	Inst'l Insurance	5,608.00
8/7/2018	Reporter News	Advert/Recruitng	270.00
8/7/2018	Respironics, Inc.	Supplies	30.00
8/27/2018	Rhonda K. Neiman	Travel/Repetitive Mileage	282.96
8/21/2018	Richard Birk	Cntrct/CnsInt Srv	150.00
8/27/2018	Robert Ferrilli LLC	Cntrct/CnsInt Srv	495.00
8/31/2018	Robert Ferrilli LLC	Cntrct/CnsInt Srv	165.00
8/9/2018	Robert Ferrilli LLC	Travel/Prof Development	1,237.50
8/14/2018	Royal Recognition, Inc.	Public Info	5,591.65
8/29/2018	Royal Recognition, Inc.	Public Info	24.68
8/14/2018	Safety Vision	Supplies	2,380.00
8/2/2018	Sarah M. Currie	Travel/Prof Development	146.00
8/7/2018	School Nurse Supply, Inc.	Supplies	119.96
8/7/2018	Screenvision	Advert/Recruitng	832.00
8/13/2018	Screenvision	Advert/Recruitng	8,320.00
8/31/2018	Sewell Development Corporation	Supplies	839.85
8/13/2018	Sherwin Williams	Supplies	1,422.79
8/29/2018	Sherwin Williams	Supplies	199.64
8/7/2018	SHI-Government Solutions, Inc.	Cmptr Softwr	5,160.00
8/13/2018	Show and Tell Products	Supplies	330.00
8/14/2018	Show and Tell Products	Supplies	165.00
8/9/2018	Sonova Usa Inc	Supplies	1,419.99
8/17/2018	Sonova Usa Inc	Supplies	1,501.59
8/17/2018	Southern Association of Colleg	Travel/Prof Development	625.00
8/22/2018	Sparkletts	Credit payment	435.39
8/29/2018	Spiral Binding Company Inc	Supplies	241.94
8/21/2018	Stephen Owens	Cntrct/CnsInt Srv	386.00
8/22/2018	Sterling Flags	Public Info	971.09
8/9/2018	Sunbelt Rentals	Cntrct/CnsInt Srv	2,035.45
8/29/2018	Sunbelt Rentals	Cntrct/CnsInt Srv	1,673.85
8/21/2018	Susan T Weatherford	Travel/Repetitive Mileage	80.01
8/6/2018	Suzanne L. Poston	Travel Advances	434.00
8/20/2018	Sydney G. Hildenburg	Special Functions	58.86
8/27/2018	Sydney G. Hildenburg	Travel/Prof Development	232.33
8/31/2018	T & R Mechanical, Inc.	Cntrct/CnsInt Srv	3,032.00
8/2/2018	Tamela Braswell	Travel/Prof Development	24.68
8/7/2018	TCCTA	Travel-Prof Devel Faculty	500.00
8/1/2018	TCOLE	Travel/Prof Development	150.00
8/29/2018	Texas Art Supply	Supplies	1,173.64
8/14/2018	Texas Association of Deans & D	Supplies	200.00
8/1/2018	Texas Court Reporters Assn	Travel-Prof Devel Faculty	395.00
8/29/2018	Texas Department of Motor Vehi	Cntrct/CnsInt Srv	2.00
8/17/2018	Texas Dept of Licensing and Re	Supplies	70.00

8/7/2018 The Bulletin	Advert/Recruitng	480.00
8/22/2018 The College Board	Supplies	2,040.00
8/7/2018 The Facts	Advert/Recruitng	259.50
8/14/2018 The Facts	Advert/Recruitng	211.50
8/21/2018 The Hartford Life & Accident C	Inst'l Insurance	540.80
8/23/2018 The Kroger Company	Supplies	1,911.13
8/2/2018 The Post	Advert/Recruitng	135.00
8/21/2018 Theresa A. Saenz	Travel/Repetitive Mileage	471.35
8/14/2018 Thomas R. Burke	Travel-Prospective Employees	500.00
8/1/2018 T-OADN	Travel-Prof Devel Faculty	60.00
8/20/2018 Tori McTaggart	Supplies	128.91
8/21/2018 Txtreme Promotions LLC	Advert/Recruitng	300.00
8/9/2018 TXU Energy	Electricity	56,832.42
8/22/2018 TXU Energy	Electricity	59,423.48
8/29/2018 Uline	Equip Maint/Rentl	225.29
8/23/2018 UPS	Freight	2,297.34
8/16/2018 US Bank Voyager Fleet Systems	Fuel	1,607.80
8/29/2018 Us Medical Supplies	Supplies	174.42
8/29/2018 USI	Supplies	635.83
8/2/2018 Verizon Wireless	Supplies	439.16
8/29/2018 Verizon Wireless	Supplies	439.16
8/9/2018 Victor N. Hirsch	Supplies	150.00
8/31/2018 Virginia N. Hoyt Harrington	Cntrct/Cnslnt Srv	7,533.47
8/2/2018 VWR International LLC	Supplies	404.11
8/29/2018 WALMART	Veterans Club-ACC	87.00
8/29/2018 Wendy J. Del Bello	Special Functions	119.94
8/31/2018 Wendy J. Del Bello	Travel/Prof Development	261.49
8/21/2018 Xerox Financial Services LLC	Equip Maint/Rentl	3,918.25
8/13/2018 Xerox Financial Services LLC	Supplies	2,026.68

Student Payments	1,059,558.81
Upward Bound Stipends	1,583.75
Dental Reimbursements	12,474.27
ACC Gross Payroll	1,917,292.30
Payroll Deductions and Benefits	340,380.82