

CHECK REGISTER FOR OCTOBER 2017

| CHECK DATE | VENDOR | DESCRIPTION | AMOUNT |
|------------|--------------------------------|--------------------------------|-----------|
| 10/11/2017 | Competitive Edge Software LLC | Supplies | 4,800.00 |
| 10/24/2017 | ACC PETTY CASH | ANSA Club-Alvin Nurs Stdnt Asn | 400.00 |
| 10/11/2017 | Ad Astra Information System, L | Cmptr Softwr | 18,900.00 |
| 10/6/2017 | Adam L. Clapp | Travel-Fac Dual Credit | 235.40 |
| 10/24/2017 | Advanced Graphics | Supplies | 472.35 |
| 10/19/2017 | AGB | Association Fees | 2,975.00 |
| 10/4/2017 | Airgas USA, LLC | Supplies | 153.56 |
| 10/5/2017 | Airgas USA, LLC | Supplies | 5.06 |
| 10/10/2017 | Airgas USA, LLC | Supplies | 1,392.88 |
| 10/11/2017 | Airgas USA, LLC | Supplies | 131.56 |
| 10/16/2017 | Airgas USA, LLC | Supplies | 5.06 |
| 10/18/2017 | Airgas USA, LLC | Supplies | 55.66 |
| 10/24/2017 | Airgas USA, LLC | Supplies | 39.48 |
| 10/12/2017 | Alpha Trevino | Travel Advances | 132.00 |
| 10/16/2017 | Alpha Trevino | Travel/Prof Development | 31.40 |
| 10/24/2017 | Alvin Community College | SGA Campus Chest | 7,055.00 |
| 10/24/2017 | Alvin ISD | Donations | 1,000.00 |
| 10/5/2017 | Alvin Manvel Area Chamber of C | Advert/Recruitng | 540.00 |
| 10/24/2017 | Alvin Manvel Area Chamber of C | Supplies | 325.00 |
| 10/26/2017 | Alvin Newspapers, Inc. | Elections | 2,865.68 |
| 10/18/2017 | Alvin Newspapers, Inc. | Public Info | 296.10 |
| 10/11/2017 | Alvin Rotary Club | Advert/Recruitng | 40.00 |
| 10/16/2017 | Amazon Capital Services Inc | Charge Payment | 1,772.42 |
| 10/11/2017 | American Bankers Insurance | Inst'l Insurance | 6,541.00 |
| 10/16/2017 | Andrea K. Manka | Travel Advances | 310.00 |
| 10/5/2017 | Andrew Sutton | Cntrct/CnsInt Srv | 673.00 |
| 10/10/2017 | Andrew Sutton | Cntrct/CnsInt Srv | 673.00 |
| 10/16/2017 | Andrew Sutton | Cntrct/CnsInt Srv | 829.60 |
| 10/18/2017 | Andrew Sutton | Cntrct/CnsInt Srv | 673.00 |
| 10/19/2017 | Andrew Sutton | Cntrct/CnsInt Srv | 429.00 |
| 10/26/2017 | Andrew Sutton | Cntrct/CnsInt Srv | 488.00 |
| 10/31/2017 | Andrew Sutton | Cntrct/CnsInt Srv | 488.00 |
| 10/26/2017 | Anna M. Brown | Travel/Prof Development | 157.72 |
| 10/16/2017 | Apple, Inc. | Supplies | 599.00 |
| 10/2/2017 | Armadillo Clay and Supplies | Supplies | 2,860.76 |
| 10/5/2017 | AT&T | Telephone | 29,692.31 |
| 10/16/2017 | AT&T Mobility | Supplies | 25.00 |
| 10/24/2017 | ATI | Supplies | 5,926.48 |
| 10/24/2017 | B & H Photo | Equipment | 1,999.95 |
| 10/31/2017 | Barcharts Inc | Supplies | 10.00 |
| 10/2/2017 | Barry J Kaplan dba BJ Kaplan a | Cntrct/CnsInt Srv | 5,000.00 |
| 10/18/2017 | BDY Foods LLC dba Northwest Ca | Meal Scholarships | 3,529.72 |
| 10/24/2017 | BDY Foods LLC dba Northwest Ca | Meal Scholarships | 878.04 |

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| 10/30/2017 | BDY Foods LLC dba Northwest Ca | Supplies | 3,506.49 |
| 10/26/2017 | Beal Mechanical dba The Cooler | Supplies | 1,877.40 |
| 10/16/2017 | Ben E. Keith Foods | Supplies | 677.55 |
| 10/18/2017 | Brazoria Industrial Laundry Co | Supplies | 34.00 |
| 10/13/2017 | Brenda C. Farmer | Travel/Prof Development | 33.60 |
| 10/26/2017 | Brian J. Berger, Jr. | Travel Advances | 232.19 |
| 10/19/2017 | BSN-Collegiate Pacific | Supplies | 5,800.00 |
| 10/26/2017 | BSN-Collegiate Pacific | Supplies | 1,461.60 |
| 10/16/2017 | Bugco Pest | Cntrct/CnsInt Srv | 1,800.00 |
| 10/24/2017 | Bugco Pest | Cntrct/CnsInt Srv | 425.00 |
| 10/24/2017 | Campus Stop LLC | Student Organizations | 740.00 |
| 10/16/2017 | CAMPUSPEAK Inc | Cntrct/CnsInt Srv | 4,000.00 |
| 10/24/2017 | Carlos A. Ordonez | Travel Advances | 311.08 |
| 10/16/2017 | CDWG | Cmptr Softwr | 19,468.69 |
| 10/4/2017 | CDWG | Supplies | 223.87 |
| 10/18/2017 | CDWG | Supplies | 1,621.19 |
| 10/2/2017 | CDWG | Telephone | 4,356.30 |
| 10/16/2017 | Cengage Learning, Inc | Travel-Prof Devel Faculty | 225.00 |
| 10/10/2017 | Center Point Energy | Gas | 19.98 |
| 10/18/2017 | Center Point Energy | Gas | 41.00 |
| 10/4/2017 | Charlie's Plumbing Inc | Cntrct/CnsInt Srv | 564.00 |
| 10/10/2017 | Charzetta Fleming | Travel Advances | 257.59 |
| 10/18/2017 | Christal M. Albrecht | Travel/Prof Development | 21.08 |
| 10/4/2017 | Christopher L. Chance | Travel-Fac Dual Credit | 150.23 |
| 10/5/2017 | CI Sport | Miscellaneous | 3,492.17 |
| 10/16/2017 | Cintas Corporation No 2 | Supplies | 191.59 |
| 10/25/2017 | Citibank | Credit Card Payment | 55,837.33 |
| 10/18/2017 | City of Alvin Parks & Recreati | Advert/Recruitng | 40.00 |
| 10/11/2017 | Comcast Business | Equip Maint/Rentl | 1,960.24 |
| 10/24/2017 | Comcast Business | Equip Maint/Rentl | 1,960.24 |
| 10/4/2017 | Community Impact Newspaper | Public Info | 1,740.00 |
| 10/24/2017 | Cop Stop | Supplies | 20.00 |
| 10/5/2017 | CPP, Inc. | Supplies | 195.00 |
| 10/16/2017 | Crabtree Interpreting Service | Cntrct/CnsInt Srv | 744.00 |
| 10/10/2017 | Crabtree Interpreting Service | Cntrct/CnsInt Srv | 4,510.00 |
| 10/10/2017 | Dacia L. Henderson | Travel Advances | 256.73 |
| 10/11/2017 | Dahill | Equip Maint/Rentl | 1,367.68 |
| 10/19/2017 | Dahill | Equip Maint/Rentl | 25.00 |
| 10/18/2017 | Dahill | Supplies | 85.00 |
| 10/6/2017 | DaKine Hawaii, Inc. | Freight | 198.99 |
| 10/2/2017 | dba Area Safe & Lock | Supplies | 95.25 |
| 10/4/2017 | dba Area Safe & Lock | Supplies | 57.50 |
| 10/16/2017 | dba Area Safe & Lock | Supplies | 503.10 |
| 10/26/2017 | dba Area Safe & Lock | Supplies | 302.75 |
| 10/6/2017 | Deborah A. Kraft | Travel/Prof Development | 38.54 |
| 10/2/2017 | Dell Marketing L. P. | Comp Hrdwr | 1,255.50 |
| 10/16/2017 | Dell Marketing L. P. | Supplies | 93,593.49 |

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| 10/24/2017 | Dena L. Coots | Travel Advances | 809.87 |
| 10/26/2017 | Dermatec Direct | Supplies | 350.95 |
| 10/6/2017 | Dexis, LLC | Equipment | 1,295.00 |
| 10/2/2017 | Direct Energy Marketing, Inc. | Electricity | 51.09 |
| 10/24/2017 | Discount Schools Supplies | Supplies | 581.48 |
| 10/4/2017 | Displays2go | Supplies | 112.37 |
| 10/30/2017 | Douglas R Stevenson | Travel Advances | 621.28 |
| 10/11/2017 | Dr. Debra L. Fontenot | Supplies | 112.57 |
| 10/19/2017 | Dr. Jerry Carrier | Supplies | 149.99 |
| 10/4/2017 | Earthwise Environmental Inc | Cntrct/CnsInt Srv | 738.00 |
| 10/10/2017 | Ebsco | Cmptr Softwr | 7,186.00 |
| 10/16/2017 | Ebsco | Library Periodicals | 361.92 |
| 10/11/2017 | EF Pages LLC | Advert/Recruitng | 1,343.00 |
| 10/10/2017 | Elliott Electric Supply Inc | Supplies | 1,755.12 |
| 10/4/2017 | Elsevier-Hesi | Supplies | 4,750.00 |
| 10/18/2017 | Elsevier-Hesi | Supplies | 950.00 |
| 10/26/2017 | Evelyn L. Jammer | Travel-TDCJ | 356.85 |
| 10/24/2017 | Ewing Irrigation Products Inc | Supplies | 3,368.10 |
| 10/10/2017 | Express Personnel Services | Cntrct/CnsInt Srv | 526.67 |
| 10/16/2017 | Express Personnel Services | Cntrct/CnsInt Srv | 1,330.40 |
| 10/18/2017 | Express Personnel Services | Cntrct/CnsInt Srv | 1,147.47 |
| 10/27/2017 | Express Personnel Services | Cntrct/CnsInt Srv | 1,530.00 |
| 10/24/2017 | Facilities Sources | Capital Improvements | 29,815.93 |
| 10/26/2017 | Facilities Sources | Equipment | 10,315.67 |
| 10/31/2017 | Fast Signs | Supplies | 235.00 |
| 10/5/2017 | Federal Express | Freight | 456.87 |
| 10/6/2017 | Federal Express | Supplies | 26.05 |
| 10/24/2017 | Federal Express | Supplies | 16.80 |
| 10/4/2017 | Fisdap | Supplies | 1,260.00 |
| 10/11/2017 | Fisher Scientific Company | Supplies | 253.41 |
| 10/2/2017 | Flinn Scientific | Supplies | 1,143.14 |
| 10/24/2017 | G&H Business Solutions, Inc | Supplies | 1,098.00 |
| 10/10/2017 | Garvey Schubert and Barer | Supplies | 1,800.00 |
| 10/18/2017 | GatesAir Inc | Equip Maint/Rentl | 2,069.23 |
| 10/2/2017 | GMI Ultrasound Solutions | Supplies | 2,250.00 |
| 10/18/2017 | Goodyear Commercial Tire & Ser | Supplies | 458.08 |
| 10/10/2017 | Grainger | Supplies | 198.12 |
| 10/16/2017 | Grainger | Supplies | 1,388.28 |
| 10/18/2017 | Grainger | Supplies | 132.89 |
| 10/26/2017 | Grainger | Supplies | 63.83 |
| 10/30/2017 | Grainger | Supplies | 1,307.18 |
| 10/27/2017 | Greater Houston Partnership | Travel-Prof Devel Faculty | 190.00 |
| 10/27/2017 | Greater Houston Partnership | Travel-Prof Devel Faculty | 190.00 |
| 10/27/2017 | Green Mountain Energy | Electricity | 59,652.56 |
| 10/10/2017 | GULF COAST PAPER | Supplies | 727.04 |
| 10/2/2017 | Harris County Treasurer | Cntrct/CnsInt Srv | 1,455.00 |
| 10/5/2017 | Harris County Treasurer | Cntrct/CnsInt Srv | 727.50 |

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| 10/10/2017 | Healthcare Providers Service O | Supplies | 138.00 |
| 10/16/2017 | HEB Credit Receivables-Dept. 3 | Supplies-TDCJ | 65.19 |
| 10/24/2017 | Hillcrest Village Apartments | Softball Housing | 320.00 |
| 10/4/2017 | Holly D. Williams | Travel/Prof Development | 603.00 |
| 10/5/2017 | Home Depot | Supplies | 1,330.24 |
| 10/24/2017 | Huntington Oaks Apartments | Athletics - Baseball | 160.00 |
| 10/26/2017 | Industrial Materials Corp. | Supplies | 668.40 |
| 10/31/2017 | Industrial Materials Corp. | Supplies | 230.22 |
| 10/18/2017 | INEOS Olefins & Polymers USA | Cntrct/CnsInt Srv | 6,985.00 |
| 10/19/2017 | Infinite Energy, Inc. | Gas | 746.00 |
| 10/27/2017 | Irene P. Robinson | Travel Advances | 476.00 |
| 10/10/2017 | Iron Mountain Inc | Shredding | 386.66 |
| 10/31/2017 | Iron Mountain Inc | Shredding | 389.62 |
| 10/6/2017 | J World Sports, Inc. | Miscellaneous | 762.03 |
| 10/10/2017 | Jacksonville College | Supplies | 1,000.00 |
| 10/30/2017 | Janet L. Joost | Travel/Repetitive Mileage | 255.56 |
| 10/12/2017 | Jay Burton Photography | Supplies | 90.90 |
| 10/4/2017 | JD Palatine, LLC | Personnel Actions/Other | 27.20 |
| 10/16/2017 | JD Palatine, LLC | Personnel Actions/Other | 32.90 |
| 10/10/2017 | Jessica Murphy | Travel Advances | 529.18 |
| 10/18/2017 | Joe's Barbeque Co | Supplies | 191.40 |
| 10/30/2017 | John D. Matula | Travel Advances | 243.96 |
| 10/26/2017 | Joseph Ramirez | Cntrct/CnsInt Srv | 165.00 |
| 10/11/2017 | Joyce Hudman, County Clerk | Elections | 14,773.62 |
| 10/5/2017 | Karen E. McLane | Travel-Fac Dual Credit | 163.55 |
| 10/18/2017 | Karen L. Fiscus | Supplies | 150.00 |
| 10/16/2017 | Keith B. Vyvial | Travel Advances | 563.00 |
| 10/18/2017 | Kelly M. Truitt | Travel Advances | 116.00 |
| 10/26/2017 | Kenmor Electric Company Lp | Cntrct/CnsInt Srv | 685.47 |
| 10/24/2017 | Kenton Apartments | Athletics - Baseball | 640.00 |
| 10/5/2017 | Kirstin M. Whitmire | Travel/Prof Development | 41.41 |
| 10/4/2017 | Konica Minolta | Equip Maint/Rentl | 507.01 |
| 10/24/2017 | Lee Oil Company | Fuel | 1,945.50 |
| 10/2/2017 | Legacy United Corporation | Public Info | 640.56 |
| 10/24/2017 | Legacy United Corporation | Supplies | 3,415.00 |
| 10/6/2017 | Leonard Partida | Travel Advances | 532.61 |
| 10/11/2017 | LexisNexis Matthew Bender | Library-Database Subscriptions | 3,373.68 |
| 10/11/2017 | LexisNexis Matthew Bender | Supplies | 702.13 |
| 10/24/2017 | Lil' Tucks Polish Plus | Supplies | 387.00 |
| 10/26/2017 | Lilly D. Garcia | Travel Advances | 1,162.20 |
| 10/10/2017 | Lonestar Forklift 2017 USA Inc | Cntrct/CnsInt Srv | 968.10 |
| 10/26/2017 | Luis G Trevino | Travel/Prof Development | 201.16 |
| 10/4/2017 | Mainland Concrete | Supplies | 620.00 |
| 10/6/2017 | Maria V. Starling | Travel-Fac Dual Credit | 173.23 |
| 10/26/2017 | Maria V. Starling | Travel-Fac Dual Credit | 185.65 |
| 10/31/2017 | Marilyn C. Dement | Travel Advances | 251.45 |
| 10/4/2017 | Mark's Plumbing Parts | Supplies | 80.24 |

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| 10/16/2017 | Martinez Mexican Restaurant & | Supplies | 2,700.00 |
| 10/6/2017 | McKee Foods Corporation | Miscellaneous | 41.43 |
| 10/6/2017 | McKee Foods Corporation | Miscellaneous | 129.67 |
| 10/24/2017 | Meadow Park Apartments | Athletics - Baseball | 1,280.00 |
| 10/16/2017 | Med-Tech & Design Associates I | Equip Maint/Rentl | 150.00 |
| 10/18/2017 | Meggitt Training Systems, Inc. | Cntrct/CnsInt Srv | 772.74 |
| 10/18/2017 | Melinda F. Wallace | Travel Advances | 703.30 |
| 10/19/2017 | Memorial Hermann Medical Group | Supplies | 100.00 |
| 10/6/2017 | Mercer Tool | Miscellaneous | 2,628.00 |
| 10/10/2017 | Micronet Technology, Inc | Cntrct/CnsInt Srv | 360.00 |
| 10/4/2017 | Micronet Technology, Inc | Supplies | 2,585.00 |
| 10/5/2017 | Moore Medical Corp | Supplies | 984.38 |
| 10/18/2017 | Moore Medical Corp | Supplies | 363.36 |
| 10/24/2017 | Morgan Oaks Apartments | Athletics - Baseball | 1,120.00 |
| 10/18/2017 | Motion Industries | Cntrct/CnsInt Srv | 10,995.00 |
| 10/2/2017 | Mountain Measurement, Inc. | Supplies | 425.00 |
| 10/6/2017 | Mountain Measurement, Inc. | Supplies | 112.50 |
| 10/10/2017 | Mr. James B. Dewitt | Travel/Prof Development | 1,138.27 |
| 10/10/2017 | Mr. Jeffrey R. Gambrell | Travel Advances | 878.00 |
| 10/6/2017 | Mr. Mark A. Tacquard | Travel/Prof Development | 1,169.27 |
| 10/13/2017 | Mrs. Deborah Herzog | Travel/Prof Development | 154.00 |
| 10/10/2017 | Mrs. Eileen Cross | Travel/Prof Development | 78.32 |
| 10/26/2017 | Ms. Margarita Delgado | Travel/Prof Development | 40.77 |
| 10/13/2017 | Ms. Sara N. Bouse | Travel-TDCJ | 299.81 |
| 10/18/2017 | Ms. Traci Elliott | Supplies | 13.90 |
| 10/16/2017 | MVAP | Supplies | 2,246.44 |
| 10/10/2017 | Nasco-Ft. Atkinson | Supplies | 91.27 |
| 10/6/2017 | Nebraska Book Company | Advertising | 503.92 |
| 10/6/2017 | Nebraska Book Company | New Books | 8,624.20 |
| 10/26/2017 | North American Process Technol | Supplies | 750.00 |
| 10/5/2017 | Office Depot Business Services | Office Supplies Payment | 7,193.73 |
| 10/24/2017 | Ogburn's Truck Parts | Supplies | 208.34 |
| 10/19/2017 | Olmsted-Kirk Company of Housto | Supplies | 313.30 |
| 10/19/2017 | OmniUpdate Inc | Cntrct/CnsInt Srv | 49,500.00 |
| 10/4/2017 | O'Reilly Auto Parts | Supplies | 85.70 |
| 10/18/2017 | O'Reilly Auto Parts | Supplies | 111.02 |
| 10/24/2017 | O'Reilly Auto Parts | Supplies | 64.92 |
| 10/26/2017 | O'Reilly Auto Parts | Supplies | 703.59 |
| 10/30/2017 | O'Reilly Auto Parts | Supplies | 178.96 |
| 10/5/2017 | Ovid Technologies Inc | Cmptr Softwr | 2,347.00 |
| 10/6/2017 | Oxford University Press Inc | New Books | 6,595.60 |
| 10/4/2017 | Paperclip Communication | Supplies | 329.00 |
| 10/6/2017 | PartnerShip | Freight | 743.34 |
| 10/19/2017 | PartnerShip | Freight | 6,219.04 |
| 10/2/2017 | Patrick M. Sanger | Travel Advances | 403.51 |
| 10/18/2017 | Patrick M. Sanger | Travel Advances | 136.77 |
| 10/18/2017 | PCCare Inc | Supplies | 12,185.00 |

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| 10/6/2017 | Pearson Education | Freight | 22,322.05 |
| 10/18/2017 | Pegasus | Supplies | 975.00 |
| 10/16/2017 | PeopleAdmin, Inc. | Cmptr Softwr | 7,267.20 |
| 10/6/2017 | Performance FoodService/PFG/Vi | Miscellaneous | 3,361.96 |
| 10/18/2017 | Pinnacle Medical Management | Supplies | 60.00 |
| 10/10/2017 | Pitney Bowes Inc. | Supplies | 292.97 |
| 10/24/2017 | Platinum Educational Group, LL | Supplies | 760.00 |
| 10/24/2017 | Pocket Nurse Enterprises | ANSA Club-Alvin Nurs Stdnt Asn | 209.52 |
| 10/18/2017 | Pollock Paper Distributors | Supplies | 4,468.79 |
| 10/2/2017 | Premier Home + Hardware + Lumb | Supplies | 4.15 |
| 10/24/2017 | Premier Home + Hardware + Lumb | Supplies | 29.56 |
| 10/27/2017 | Puffer Sweiven LP | Cntrct/CnsInt Srv | 8,400.00 |
| 10/5/2017 | Randi D. Faust | Travel/Prof Development | 466.32 |
| 10/5/2017 | Raymond P. Ruiz | Travel/Prof Development | 284.49 |
| 10/10/2017 | Realityworks Inc | Supplies | 4,994.35 |
| 10/20/2017 | Rebecca McClain | Travel-Prof Devel Faculty | 222.56 |
| 10/24/2017 | Region Xiv Umpires Association | Cntrct/CnsInt Srv | 150.00 |
| 10/16/2017 | Respironics, Inc. | Supplies | 30.00 |
| 10/30/2017 | Rhonda K. Neiman | Travel/Repetitive Mileage | 461.06 |
| 10/11/2017 | Richard Guzman | Cntrct/CnsInt Srv | 165.00 |
| 10/26/2017 | Rock The House Moonwalks, LLC | Supplies | 945.00 |
| 10/26/2017 | Rodney E. Wheeler | Cntrct/CnsInt Srv | 95.00 |
| 10/2/2017 | Rogers, Morris & Grover, L.L.P | Attorney Fees | 12,721.61 |
| 10/24/2017 | Rogers, Morris & Grover, L.L.P | Attorney Fees | 9,901.11 |
| 10/6/2017 | Russell Brands, Llc | Freight | 470.30 |
| 10/17/2017 | Sam's Club Business Mastercard | Cmptr Softwr | 500.00 |
| 10/18/2017 | San Jacinto Community College | Cntrct/CnsInt Srv | 1,350.00 |
| 10/4/2017 | Sherwin Williams | Supplies | 98.19 |
| 10/10/2017 | Sherwin Williams | Supplies | 172.26 |
| 10/26/2017 | Sherwin Williams | Supplies | 645.74 |
| 10/10/2017 | Society for Diagnostic | Supplies | 220.00 |
| 10/19/2017 | Solidstate Controls LLC dba AM | Cntrct/CnsInt Srv | 2,780.00 |
| 10/2/2017 | Southern Computer Warehouse In | Telephone | 617.41 |
| 10/4/2017 | Southern Computer Warehouse In | Telephone | 617.41 |
| 10/19/2017 | Sparkletts | Charge Payment | 356.45 |
| 10/16/2017 | Stacy L. Ebert | Travel Advances | 156.00 |
| 10/31/2017 | Stacy L. Ebert | Travel Advances | 686.67 |
| 10/10/2017 | Stanton's Shopping Center | Fuel | 28.00 |
| 10/16/2017 | Stephanie D. Stockstill | Travel/Prof Development | 101.44 |
| 10/13/2017 | Stephanie P. Potter | Travel Advances | 300.00 |
| 10/16/2017 | Stephanie P. Potter | Travel Advances | 200.00 |
| 10/24/2017 | Sterling Flags | Supplies | 676.00 |
| 10/26/2017 | Sterling Flags | Supplies | 89.90 |
| 10/16/2017 | Strategic Equipment LLC | Equipment | 205.80 |
| 10/19/2017 | Sunbelt Rentals | Cntrct/CnsInt Srv | 704.33 |
| 10/30/2017 | Sunbelt Rentals | Cntrct/CnsInt Srv | 1,566.24 |
| 10/4/2017 | T & R Mechanical, Inc. | Cntrct/CnsInt Srv | 3,340.50 |

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| 10/10/2017 T & R Mechanical, Inc. | Cntrct/CnsInt Srv | 674.14 |
| 10/18/2017 T & R Mechanical, Inc. | Cntrct/CnsInt Srv | 14,779.59 |
| 10/18/2017 TACCA | Travel/Prof Development | 225.00 |
| 10/5/2017 TACVPO | Supplies | 50.00 |
| 10/16/2017 Tandus Centiva Inc. | Cntrct/CnsInt Srv | 246.23 |
| 10/6/2017 TAVNE | Travel-Prof Devel Faculty | 375.00 |
| 10/6/2017 TAVNE | Travel-Prof Devel Faculty | 375.00 |
| 10/6/2017 TAVNE | Travel-Prof Devel Faculty | 375.00 |
| 10/18/2017 TCCTA | Association Fees | 350.00 |
| 10/16/2017 TCOLE | Supplies | 35.00 |
| 10/16/2017 TCOLE | Supplies | 35.00 |
| 10/24/2017 Texan Floor Service, Ltd | Supplies | 85.00 |
| 10/18/2017 Texas Department of State Heal | Supplies | 616.00 |
| 10/19/2017 Textron, Inc dba E-Z-Go | Equipment | 6,499.50 |
| 10/2/2017 Textron, Inc. | Cntrct/CnsInt Srv | 7,701.80 |
| 10/24/2017 The College Agency, LLC | Supplies | 2,500.00 |
| 10/26/2017 The College Agency, LLC | Supplies | 135.00 |
| 10/16/2017 The Kroger Company | Supplies | 2,950.12 |
| 10/18/2017 Thirty H. Lacy | Travel Advances | 703.30 |
| 10/4/2017 Tideland Grease Trap | Cntrct/CnsInt Srv | 150.00 |
| 10/16/2017 Titleboxing LLC | Supplies | 1,046.87 |
| 10/27/2017 TJCSCA | Cntrct/CnsInt Srv | 25.00 |
| 10/18/2017 Tori McTaggart | Travel Advances | 703.30 |
| 10/10/2017 TSA | Cmptr Softwr | 1,245.84 |
| 10/27/2017 U S Postal Service | Postage | 675.00 |
| 10/24/2017 UNITE Corporation | Supplies | 2,500.00 |
| 10/10/2017 Upswing International Inc | Cmptr Softwr | 14,900.00 |
| 10/17/2017 US Bank Voyager Fleet Systems | Fuel | 1,991.13 |
| 10/11/2017 UT - EAP | Employee Asst Prg | 7,991.64 |
| 10/30/2017 Verizon Wireless | Supplies | 483.58 |
| 10/31/2017 Victor Kalsey | Supplies | 248.82 |
| 10/10/2017 Victor Kalsey | Travel-Prof Devel Faculty | 401.38 |
| 10/19/2017 Virginia N. Hoyt Harrington | Cntrct/CnsInt Srv | 4,557.93 |
| 10/18/2017 Vorakit Chinookoswong | Supplies | 300.00 |
| 10/18/2017 VWR International LLC | Supplies | 1,067.30 |
| 10/31/2017 VWR International LLC | Supplies | 110.34 |
| 10/27/2017 WALMART | Supplies | 84.84 |
| 10/4/2017 Wendy J. Del Bello | Travel Advances | 520.95 |
| 10/5/2017 Wendy J. Del Bello | Travel Advances | 800.00 |
| 10/2/2017 Wenger Corporation | Supplies | 414.00 |
| 10/19/2017 Wharton County Junior College | Association Fees | 3,778.54 |
| 10/24/2017 Willow Creek Manor | Athletics - Baseball | 800.00 |
| 10/27/2017 Willow Creek Manor | Softball Housing | 160.00 |
| 10/18/2017 Xerox Financial Services LLC | Equip Maint/Rentl | 3,918.25 |
| 10/6/2017 Xerox Financial Services LLC | Supplies | 2,026.68 |

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| Student Payments | 308,315.78 |
| Upward Bound Stipends | 540.00 |
| Dental Reimbursements | 11,980.89 |
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| ACC Gross Payroll | 1,976,400.34 |
| Payroll Deductions and Benefits | 371,075.18 |