

CHECK REGISTER FOR AUGUST 2017

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
8/2/2017	1st Choice Restaurant Equipmen	Equipment	1,102.51
8/18/2017	2XL Corporation	Supplies	413.26
8/2/2017	4 Imprint, Inc.	Advert/Recruitng	814.92
8/10/2017	ACC COLLEGE STORE	Supplies	319.62
8/17/2017	ACC FOUNDATION	A/P ACC Foundation	1,325.00
8/21/2017	ACC FOUNDATION	A/R- ACC Foundation	750.00
8/3/2017	Ace Mart Restaurant Supply	Equipment	2,881.86
8/24/2017	ACT	Supplies	1,706.00
8/17/2017	Ad Astra Information System, L	Supplies	600.00
8/10/2017	Airgas USA, LLC	Supplies	624.85
8/23/2017	Airgas USA, LLC	Supplies	122.49
8/1/2017	AISD Transportation	Student Travel	1,718.76
8/16/2017	Al Tucker Trailers Inc	Cntrct/CnsInt Srv	4,433.40
8/2/2017	All Texas Team Sports	Supplies	120.00
8/15/2017	Alvin ISD	Return of Scholarship	500.00
8/14/2017	Alvin ISD Education Foundation	Community Outreach	750.00
8/14/2017	Alvin Newspapers, Inc.	Advert/Recruitng	141.00
8/23/2017	Alvin Newspapers, Inc.	Advert/Recruitng	400.00
8/15/2017	Amanda M. Jones	Supplies	37.78
8/2/2017	Amazon Capital Services Inc	Credit Card Payment	3,945.48
8/24/2017	Amazon Capital Services Inc	Credit Card Payment	2,560.83
8/2/2017	Anna M. Brown	Travel-TDCJ	59.39
8/1/2017	Apple, Inc.	Public Info	4,226.00
8/7/2017	AT&T	Telephone	473.44
8/21/2017	AT&T	Telephone	237.20
8/21/2017	AT&T	Telephone	192.74
8/31/2017	AT&T Mobility	Supplies	25.00
8/14/2017	Baystar Agency	Advert/Recruitng	295.00
8/2/2017	Belt Harris Pechacek, LLLP	Auditing Fees	12,221.10
8/24/2017	Bibby Financial Services	Supplies	292.00
8/10/2017	Bill Beatty, Ins Agency Inc	Malpractice Ins Payable	9,247.00
8/14/2017	Binswanger Glass	Supplies	2,241.00
8/10/2017	Bound Tree Medical LLC	Supplies	4,577.54
8/3/2017	Branded Custom Sportswear, Inc	Freight	1,432.38
8/8/2017	Bugco Pest	Cntrct/CnsInt Srv	1,260.00
8/18/2017	Bugco Pest	Cntrct/CnsInt Srv	375.00
8/23/2017	Bugco Pest	Cntrct/CnsInt Srv	50.00
8/10/2017	Bureau of Economic Geology	Supplies	262.15
8/14/2017	C.A. Communication Force	Cntrct/CnsInt Srv	450.00
8/21/2017	C.E.S.	Supplies	499.83
8/15/2017	Cammy Guggisberg	Travel/Prof Development	290.83
8/17/2017	Campus Stop LLC	Student Organizations	718.00
8/14/2017	Carolina Biological Supply Com	Supplies	82.23

8/17/2017 Carolina Biological Supply Com	Supplies	664.05
8/2/2017 Carrie L. Tolf	Travel-TDCJ	110.75
8/21/2017 Carrier Corporation	Capital Improvements	1,298.00
8/23/2017 Casa Ole	Professional Devel	4,080.00
8/23/2017 Cassie L. Phan	Supplies	37.78
8/23/2017 Catherine H. Obrien	Supplies	37.78
8/8/2017 CDWG	Cmptr Softwr	4,305.00
8/23/2017 CDWG	Equipment	1,506.26
8/10/2017 CDWG	Supplies	427.91
8/18/2017 CDWG	Supplies	5,819.45
8/3/2017 CDWG	Supplies-TDCJ	209.67
8/8/2017 Center Point Energy	Gas	19.33
8/14/2017 Center Point Energy	Gas	236.01
8/18/2017 Central Restaurant Products	Supplies	2,799.60
8/24/2017 Centro Inc	Advert/Recruitng	4,999.90
8/23/2017 Certiport	Cmptr Softwr	4,500.00
8/15/2017 Charley Bevill	Travel-Prof Devel Faculty	55.05
8/11/2017 Christina E. Maartens	Travel Advances	56.00
8/23/2017 Christopher L. Chance	Travel-Fac Dual Credit	204.16
8/15/2017 Christy C. Guajardo	Supplies	37.78
8/23/2017 Citibank	Credit Card Payment	63,286.72
8/8/2017 City of Alvin	Water/Sewg/Trash	7,958.15
8/10/2017 Classic Protection Systems, In	Cntrct/CnsInt Srv	196.00
8/14/2017 Classic Protection Systems, In	Supplies	1,446.00
8/17/2017 Classic Protection Systems, In	Supplies	1,180.00
8/14/2017 Coburn Supply Company Inc	Supplies	1,350.82
8/21/2017 Coburn Supply Company Inc	Supplies	1,937.22
8/23/2017 Coburn Supply Company Inc	Supplies	1,280.37
8/1/2017 Comcast	Operational Expense	125.04
8/21/2017 Comcast Business	Equip Maint/Rentl	1,960.24
8/14/2017 Comcast Spotlight, Inc.	Advert/Recruitng	6,615.20
8/23/2017 ComplianceSigns Inc, dba Compl	Supplies	82.50
8/17/2017 Computer Comforts	Supplies	7,195.52
8/23/2017 Covidien Sales LLC	Equipment	67,158.06
8/3/2017 Dahill	Supplies	637.51
8/24/2017 Dahill	Supplies	85.00
8/8/2017 Davin C. Hutcheson	Travel Advances	327.08
8/11/2017 Davin C. Hutcheson	Travel Advances	39.89
8/14/2017 Dawson Football Booster Club	Advert/Recruitng	300.00
8/3/2017 dba Area Safe & Lock	Supplies	66.00
8/14/2017 dba Area Safe & Lock	Supplies	51.00
8/18/2017 dba Area Safe & Lock	Supplies	119.48
8/24/2017 dba Area Safe & Lock	Supplies	438.96
8/15/2017 Deborah A. Kraft	Travel/Prof Development	593.45
8/1/2017 Dell Marketing L. P.	Supplies	1,959.00
8/2/2017 Dell Marketing L. P.	Supplies	3,753.16
8/8/2017 Dell Marketing L. P.	Supplies	957.68

8/21/2017	Dina A. Dubose	Travel/Repetitive Mileage	420.23
8/2/2017	Direct Energy Marketing, Inc.	Electricity	48.00
8/29/2017	Direct Energy Marketing, Inc.	Electricity	51.58
8/10/2017	Displays2go	Supplies	374.35
8/1/2017	Domtar Paper Co., LLC	Supplies	3,109.92
8/17/2017	Dorothea Brewer	Cntrct/CnsInt Srv	1,200.00
8/10/2017	DotNetNuke Corp	Cmptr Softwr	2,999.00
8/15/2017	Dr. Carolyn W. Dessens	Travel-TDCJ	110.21
8/17/2017	Dr. Jerry Carrier	Travel Advances	1,600.00
8/2/2017	Earthwise Environmental Inc	Cntrct/CnsInt Srv	738.00
8/23/2017	Ecoclean, Llc	Supplies	670.00
8/1/2017	Economic Modeling, LLC	Public Info	2,500.00
8/23/2017	Educational Global Technologie	Supplies	375.00
8/21/2017	Elliott Electric Supply Inc	Supplies	5,891.68
8/10/2017	Ellucian Inc.	Cmptr Softwr	51,799.00
8/14/2017	Ellucian Inc.	Cmptr Softwr	1,199.27
8/24/2017	Ellucian Inc.	Cmptr Softwr	9,093.67
8/8/2017	Elsevier Science	New Books	19,275.38
8/14/2017	Elsevier-Hesi	Supplies	2,775.00
8/21/2017	Facilities Sources	Cntrct/CnsInt Srv	3,780.31
8/3/2017	Federal Express	Freight	1,296.33
8/14/2017	Fisdap	Supplies	21.00
8/23/2017	Gill's Small Engine Sales	Supplies	699.99
8/14/2017	Glaus, Pyle, Schomer, Burns &	Cntrct/CnsInt Srv	1,134.72
8/14/2017	Grainger	Supplies	1,016.04
8/28/2017	Green Mountain Energy	Electricity	61,375.35
8/8/2017	Gumbo Medical LLC	Equipment	9,178.00
8/11/2017	Gwendolyn B. Burgess	Travel Advances	16.56
8/2/2017	Harris County Treasurer	Cntrct/CnsInt Srv	342.25
8/10/2017	HEB Credit Receivables-Dept. 3	Supplies-TDCJ	95.57
8/2/2017	HEC Training Center	Supplies	300.00
8/14/2017	Hodge Mason Maps Inc	Supplies	375.95
8/3/2017	Home Depot	Supplies	3,034.00
8/10/2017	Houston Community Newspaper	Advert/Recruitng	203.00
8/21/2017	Hunton Distribution	Supplies	1,830.00
8/21/2017	Infinite Energy, Inc.	Gas	844.26
8/1/2017	Iron Mountain Inc	Shredding	386.66
8/21/2017	Isabel Sanchez	Travel/Prof Development	208.65
8/2/2017	James P. Langley	Travel-Prof Devel Faculty	309.23
8/1/2017	JD Palatine, LLC	Personnel Actions/Other	19.00
8/17/2017	JD Palatine, LLC	Personnel Actions/Other	148.35
8/24/2017	Jeffrey M. Wax	Supplies	37.78
8/21/2017	Jessica Murphy	Travel/Repetitive Mileage	140.68
8/23/2017	Johanna M. Hume	Travel-Prof Devel Faculty	848.04
8/17/2017	John Crane Inc.	Cntrct/CnsInt Srv	1,730.00
8/23/2017	Kathleen S. Odonovan	Travel/Repetitive Mileage	201.54
8/3/2017	Kelly M. Truitt	Travel Advances	701.44

8/3/2017 Kendall Hunt Publishing Compan	New Books	23,820.00
8/17/2017 Kenmor Electric Company Lp	Cntrct/CnsInt Srv	13,725.00
8/3/2017 Key Government Finance Inc.	Comp Hrdwr	12,507.72
8/1/2017 Konica Minolta	Equip Maint/Rentl	507.01
8/14/2017 Laerdal Medical Corporation	Equip Maint/Rentl	4,635.00
8/15/2017 Laurel J. Joseph	Travel/Prof Development	391.22
8/10/2017 Lee Oil Company	Fuel	2,071.30
8/18/2017 Legacy United Corporation	Contingency	4,088.00
8/21/2017 Leslie L. Bartosh	Travel-Prof Devel Faculty	90.00
8/3/2017 Lippincott Williams & Wilkins	New Books	2,421.24
8/18/2017 Logical Front LLC	Comp Hrdwr	7,499.00
8/1/2017 Logical Front LLC	Supplies	809.72
8/15/2017 Lorrent J. Smith	Travel/Prof Development	162.85
8/21/2017 Manuela E. Imthurn	Supplies	37.78
8/1/2017 Mark's Plumbing Parts	Supplies	327.43
8/24/2017 Martinez Mexican Restaurant &	Supplies	770.00
8/23/2017 Mary E. Bass	Travel Advances	209.59
8/15/2017 Matthew T. Williams	Supplies	37.78
8/14/2017 Maury Salinger	Supplies	70.00
8/18/2017 Meggitt Defense Systems Caswel	Supplies	121.50
8/10/2017 Micronet Technology, Inc	Cntrct/CnsInt Srv	360.00
8/14/2017 Micronet Technology, Inc	Cntrct/CnsInt Srv	360.00
8/18/2017 Micronet Technology, Inc	Supplies	322.00
8/24/2017 Mid-South Color Labs, Inc.	Advert/Recruitng	1,788.65
8/23/2017 Miller Uniforms & Emblems Inc	Supplies	344.83
8/23/2017 Moore Medical Corp	Supplies	32.22
8/2/2017 Mr. Kevin Moody	Travel Advances	18.51
8/8/2017 Mr. Mark Moss	Travel Advances	296.66
8/2/2017 Ms Micki Kincaide	Travel Advances	710.00
8/23/2017 Ms Micki Kincaide	Travel Advances	638.54
8/11/2017 Ms. Kennon E. Henry	Travel Advances	12.00
8/8/2017 MVAP	Supplies	738.39
8/17/2017 MVAP	Supplies	262.88
8/18/2017 NACEP, Inc.	Supplies	495.00
8/23/2017 National Tutoring Association,	Supplies	91.65
8/3/2017 Nebraska Book Company	Advertising	11,138.86
8/3/2017 Nebraska Book Company	Used Books	25,575.52
8/3/2017 Nebraska Book Company	Used Books	18,425.97
8/2/2017 Norma L. Lahart	Travel Advances	51.65
8/21/2017 Northern Safety Co., Inc.	Supplies	1,406.35
8/14/2017 Nykeki Broussard	Cntrct/CnsInt Srv	685.00
8/23/2017 O. C. Tanner	Public Info	141.20
8/3/2017 Office Depot Business Services	Credit Card Payment	15,472.67
8/21/2017 Office Depot Business Services	Supplies-TDCJ	14,850.88
8/3/2017 On Hand LLC	Miscellaneous	33.80
8/8/2017 One Source Cleaning Solutions	Supplies	2,225.00
8/3/2017 O'Reilly Auto Parts	Supplies	245.23

8/10/2017	O'Reilly Auto Parts	Supplies	3,987.52
8/17/2017	O'Reilly Auto Parts	Supplies	112.22
8/23/2017	O'Reilly Auto Parts	Supplies	1,173.00
8/24/2017	O'Reilly Auto Parts	Supplies	12.99
8/21/2017	Orlando J. Bruzual	Supplies	37.78
8/14/2017	Pandora Media Inc.	Advert/Recruitng	4,849.72
8/21/2017	Pandora Media Inc.	Advert/Recruitng	2,059.77
8/3/2017	PartnerShip	Freight	1,021.33
8/2/2017	Patterson Veterinary Supply In	Equipment	19,500.00
8/14/2017	Pearland Touchdown Club	Advert/Recruitng	400.00
8/3/2017	Performance FoodService/PFG/Vi	Freight	576.92
8/18/2017	Pinnacle Evaluation Services L	Cntrct/CnsInt Srv	6,000.00
8/10/2017	Pinnacle Office Group, Inc.	Equip Maint/Rentl	500.00
8/2/2017	Pitney Bowes Inc.	Postage	35.50
8/2/2017	Pitney Bowes Inc.	Postage	916.92
8/10/2017	Pocket Nurse Enterprises	Supplies	71.37
8/23/2017	Pocket Nurse Enterprises	Supplies	444.40
8/2/2017	Pollock Paper Distributors	Supplies	1,886.06
8/14/2017	PreCheck Inc.	Supplies	181.50
8/23/2017	Precision Cartridge	Supplies	15,465.00
8/1/2017	Premier Agendas	Contingency	1,793.00
8/8/2017	Premier Home + Hardware + Lumb	Supplies	14.15
8/17/2017	Premier Home + Hardware + Lumb	Supplies	1,680.11
8/23/2017	Premier Home + Hardware + Lumb	Supplies	378.82
8/8/2017	Presstek, Inc.	Equip Maint/Rentl	1,854.77
8/18/2017	Progressive Waste Solutions of	Supplies	358.67
8/14/2017	PROMAXIMA	Equipment	32.00
8/24/2017	PROMAXIMA	Equipment	401.50
8/17/2017	Ray Llaughter Consulting Group	Cntrct/CnsInt Srv	5,000.00
8/3/2017	Raymond P. Ruiz	Supplies	405.75
8/10/2017	Reporter News	Advert/Recruitng	135.00
8/14/2017	Reporter News	Advert/Recruitng	135.00
8/8/2017	Respironics, Inc.	Supplies	30.00
8/17/2017	Respondus Inc	Cmptr Softwr	5,640.00
8/21/2017	Rhonda K. Neiman	Travel/Repetitive Mileage	836.56
8/14/2017	Rock The House Moonwalks, LLC	Supplies	450.00
8/8/2017	RTS Publishing Co dba Ketterin	Supplies	1,140.00
8/2/2017	S & P Inc, dba Sign City	Advert/Recruitng	912.00
8/2/2017	Sammi J. Sanders	Travel/Prof Development	85.07
8/2/2017	Samoan A. Scott	Supplies	10.21
8/23/2017	Schneider Electric Usa, Inc.	Cntrct/CnsInt Srv	2,800.00
8/3/2017	Schroff Development Corp.	New Books	70.00
8/23/2017	Sherwin Williams	Supplies	2,164.83
8/1/2017	SHI-Government Solutions, Inc.	Cmptr Softwr	5,950.00
8/2/2017	Society for Diagnostic	Travel-Prof Devel Faculty	300.00
8/8/2017	Southern Computer Warehouse In	Supplies	254.93
8/21/2017	Southern Computer Warehouse In	Supplies	1,687.04

8/21/2017 Sparkletts	Credit Card Payment	159.11
8/10/2017 Strategic Equipment LLC	Equipment	3,780.00
8/1/2017 Summit America Insurance Servi	Inst'l Insurance	6,730.00
8/21/2017 Suretec Insurance Company	Inst'l Insurance	150.00
8/23/2017 Susana D. Torre	Travel/Repetitive Mileage	748.65
8/21/2017 Suzanne L. Poston	Travel/Repetitive Mileage	329.76
8/21/2017 Sydney L. Flowers	Travel/Prof Development	71.80
8/21/2017 Tanya D. Kappes	Travel/Repetitive Mileage	192.00
8/18/2017 TCOLE	Supplies	500.00
8/8/2017 Team Industrial Services, Inc.	Cntrct/CnsInt Srv	2,632.00
8/23/2017 Team Industrial Services, Inc.	Cntrct/CnsInt Srv	17,950.00
8/10/2017 TEEEX-PS&S	Supplies	80.00
8/1/2017 Texas Association of School Bo	Supplies	182.80
8/23/2017 Texas Association of School Bo	Supplies	4,600.00
8/10/2017 TEXAS ITLS	Supplies	375.00
8/14/2017 The Bulletin	Advert/Recruitng	120.00
8/10/2017 The College Board	Supplies	4,873.90
8/10/2017 The Facts	Advertising	495.00
8/24/2017 The Hartford Life & Accident C	Inst'l Insurance	540.80
8/18/2017 The Kroger Company	Supplies	1,499.52
8/14/2017 The Post	Advert/Recruitng	270.00
8/8/2017 The Tamis Corporation	Supplies	1,668.00
8/21/2017 Theresa A. Saenz	Travel/Repetitive Mileage	146.68
8/10/2017 Total Pharmacy Supply Inc.	Supplies	54.69
8/23/2017 Total Pharmacy Supply Inc.	Supplies	31.78
8/15/2017 Travis W. Johnson	Travel-TDCJ	109.68
8/2/2017 Tricia L. Groth	Travel/Prof Development	459.55
8/14/2017 Turf Equipment & Supplies	Equipment	10,234.81
8/17/2017 Turf Equipment & Supplies	Equipment	10,234.81
8/2/2017 Txtreme Promotions LLC	Advert/Recruitng	600.00
8/3/2017 University Frames Inc	Miscellaneous	77.25
8/24/2017 UPS	Freight	2,187.45
8/14/2017 US Bank Voyager Fleet Systems	Fuel	1,331.66
8/17/2017 Vanderford Air Inc	Cntrct/CnsInt Srv	5,560.00
8/1/2017 Varidesk, LLC	Supplies	395.00
8/2/2017 Varidesk, LLC	Supplies	990.00
8/3/2017 Verizon Wireless	Supplies	514.37
8/23/2017 Versation Inc	Advert/Recruitng	2,000.00
8/2/2017 Video Surveillance LLC dba Vir	Capital Improvements	37,432.00
8/1/2017 VWR International LLC	Supplies	2,154.17
8/10/2017 VWR International LLC	Supplies	2,957.77
8/2/2017 Web Media Group	Advert/Recruitng	967.60
8/14/2017 Webster Bicycle	Supplies	227.91
8/18/2017 Webster Bicycle	Supplies	531.91
8/23/2017 Wenger Corporation	Supplies	4,313.00
8/8/2017 Womack Machine Supply Co.	Cntrct/CnsInt Srv	7,530.00
8/17/2017 Xerox Corporation	Equip Maint/Rentl	2,426.91

8/21/2017 Xerox Corporation	Supplies	829.77
8/10/2017 Xerox Financial Services LLC	Equip Maint/Rentl	2,026.68
8/16/2017 Xerox Financial Services LLC	Equip Maint/Rentl	7,836.50

Student Payments	20,709.91
Upward Bound Stipends	-
Dental Reimbursements	-
ACC Gross Payroll	1,837,793.26
Payroll Deductions and Benefits	344,433.76