

CHECK REGISTER FOR JULY 2017

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
7/18/2017	4 Imprint, Inc.	Advert/Recruitng	666.23
7/25/2017	4 Imprint, Inc.	Advert/Recruitng	2,104.82
7/17/2017	ABC Steel Products Co Inc dba	Cntrct/Cnslnt Srv	1,932.47
7/5/2017	ACC COLLEGE STORE	Used Books Sales	961.00
7/19/2017	ACC FOUNDATION	A/P ACC Foundation	5,700.00
7/18/2017	ACT	Supplies	5,241.00
7/5/2017	Airgas USA, LLC	Supplies	141.72
7/13/2017	Airgas USA, LLC	Supplies	622.97
7/5/2017	Akilah A. Martin	Travel/Prof Development	109.94
7/12/2017	Alvin Decorating &	Supplies	554.00
7/10/2017	Alvin Newspapers, Inc.	Advert/Recruitng	141.00
7/18/2017	Alvin Newspapers, Inc.	Advert/Recruitng	141.00
7/27/2017	Alvin Newspapers, Inc.	Advert/Recruitng	650.00
7/19/2017	Amazon Capital Services Inc	Supplies	1,147.72
7/13/2017	American Bankers Insurance	Inst'l Insurance	2,523.00
7/13/2017	American Tower Corporation	Equip Maint/Rentl	1,315.97
7/25/2017	Amigos Library Services	Library-Database Subscriptions	500.00
7/18/2017	Andrea K. Manka	Travel Advances	902.51
7/13/2017	Anypromo, Inc.	Advert/Recruitng	1,242.71
7/27/2017	Anypromo, Inc.	Advert/Recruitng	4,114.68
7/31/2017	Apperson	Comp Hrdwr	3,489.68
7/25/2017	Aries Building Systems, Llc	Capital Improvements	93,963.51
7/20/2017	AT&T	Telephone	190.36
7/20/2017	AT&T	Telephone	233.00
7/11/2017	AT&T	Telephone	466.96
7/26/2017	AT&T Mobility	Supplies	25.00
7/5/2017	B & H Photo	Equipment	8,390.00
7/12/2017	B & H Photo	Equipment	2,938.00
7/17/2017	Best Buddies	Student Organizations	450.00
7/6/2017	Binswanger Glass	Equipment	4,098.70
7/25/2017	Blue Bell Creameries L.P.	Special Functions	86.79
7/17/2017	Blue Eon Solutions	Supplies	500.00
7/25/2017	Bosworth Papers Inc	Supplies	129.06
7/25/2017	BSN-Collegiate Pacific	Equipment	1,938.30
7/12/2017	BSN-Collegiate Pacific	Supplies	13,662.05
7/5/2017	Bugco Pest	Cntrct/Cnslnt Srv	150.00
7/25/2017	Bugco Pest	Cntrct/Cnslnt Srv	425.00
7/5/2017	BWI Schulenburg	Supplies	88.00
7/12/2017	C. Link Corporation	Cntrct/Cnslnt Srv	275.00
7/5/2017	C.E.S.	Supplies	78.75
7/5/2017	Cammy Guggisberg	Travel/Prof Development	76.00
7/19/2017	Carolina Biological Supply Com	Supplies	224.03
7/6/2017	Carrier Corporation	Capital Improvements	2,859.00

7/10/2017 CDWG	Supplies	800.21
7/12/2017 CDWG	Supplies	1,179.90
7/17/2017 CDWG	Supplies	5,448.78
7/19/2017 CDWG	Supplies	587.71
7/20/2017 CDWG	Supplies	1,409.80
7/25/2017 CDWG	Supplies	255.55
7/27/2017 CDWG	Supplies	385.13
7/31/2017 CDWG	Supplies	137.28
7/12/2017 Center Point Energy	Gas	627.23
7/26/2017 Charley Bevill	Travel Advances	328.23
7/27/2017 Charlie's Plumbing Inc	Cntrct/Cnslt Srv	22,254.62
7/26/2017 Christal M. Albrecht	Travel/Prof Development	53.08
7/19/2017 Cintas Corporation No 2	Supplies	122.03
7/25/2017 Citibank	Credit Card Payment	45,710.05
7/5/2017 City of Alvin	Water/Sewg/Trash	8,159.65
7/12/2017 Clarus Corporation	Advert/Recruitng	2,100.00
7/5/2017 Comcast	Operational Expense	125.04
7/25/2017 Comcast Business	Equip Maint/Rentl	1,960.24
7/5/2017 Comcast Spotlight, Inc.	Advert/Recruitng	880.80
7/27/2017 Community Impact Newspaper	Advert/Recruitng	870.00
7/27/2017 ComplianceSigns Inc, dba Compl	Supplies	649.10
7/13/2017 Concord USA	Cmptr Softwr	6,840.00
7/10/2017 Cop Stop	Supplies	302.00
7/18/2017 CPP, Inc.	Supplies	241.30
7/5/2017 Craig Mechanical Inc	Cntrct/Cnslt Srv	4,500.00
7/12/2017 Craig Mechanical Inc	Cntrct/Cnslt Srv	6,414.22
7/13/2017 Craig Mechanical Inc	Cntrct/Cnslt Srv	3,231.84
7/20/2017 Craig Mechanical Inc	Cntrct/Cnslt Srv	1,087.80
7/18/2017 Creatively Inspired Communicat	Cntrct/Cnslt Srv	3,786.80
7/19/2017 Cynmar Corporation	Supplies	336.10
7/6/2017 D & H Distributors	Miscellaneous	674.11
7/5/2017 Dacia L. Henderson	Travel/Prof Development	17.07
7/12/2017 Dahill	Supplies	142.00
7/18/2017 Dahill	Supplies	85.00
7/5/2017 Datavox, Inc.	Cmptr Softwr	1,372.14
7/13/2017 David C. Griffith	Travel Advances	359.00
7/31/2017 David C. Griffith	Travel Advances	131.45
7/5/2017 Davin C. Hutcheson	Travel Advances	520.37
7/13/2017 dba Area Safe & Lock	Supplies	34.00
7/20/2017 dba Area Safe & Lock	Supplies	1,703.45
7/6/2017 Deborah A. Kraft	Travel/Prof Development	404.64
7/31/2017 Debra A. Benoist	Travel/Repetitive Mileage	149.48
7/25/2017 Dell Marketing L. P.	Public Info	509.94
7/31/2017 Dell Marketing L. P.	Public Info	2,300.18
7/5/2017 Dell Marketing L. P.	Supplies	4,804.58
7/10/2017 Dell Marketing L. P.	Supplies	164.98
7/19/2017 Dena L. Coots	Travel Advances	800.00

7/31/2017	Deshaunta L. Stewart	Travel-Prospective Employees	416.68
7/13/2017	DiaMedical USA Equipment LLC	Equipment	1,073.95
7/5/2017	Direct Energy Marketing, Inc.	Electricity	51.65
7/31/2017	Donna L. Corley	Supplies	12.57
7/31/2017	Dr. Cynthia A. Griffith	Travel/Prof Development	100.00
7/18/2017	Dr. James Boler	Travel-Prof Devel Faculty	645.31
7/6/2017	Dr. Jerry Carrier	Travel Advances	35.97
7/6/2017	Dr. Jerry Carrier	Travel Advances	21.92
7/25/2017	Dr. Jerry Carrier	Travel Advances	1,800.00
7/18/2017	Dr. Jerry Carrier	Travel-Prof Devel Faculty	112.35
7/13/2017	Eagle Mountain Flag & Flagpole	Supplies	602.80
7/5/2017	Earthwise Environmental Inc	Cntrct/Cnslt Srv	1,253.00
7/19/2017	Ebsco	Library Periodicals	22.75
7/19/2017	Elliott Electric Supply Inc	Supplies	1,885.23
7/25/2017	Elliott Electric Supply Inc	Supplies	1,025.95
7/12/2017	Ellucian Inc.	Cmptr Softwr	852.00
7/25/2017	Engraving Etc	Special Functions	154.00
7/13/2017	Entrinsic, Inc	Cmptr Softwr	4,235.00
7/26/2017	Evelyn L. Jammer	Travel-TDCJ	199.56
7/10/2017	ExamSoft Worldwide Inc	Supplies	360.00
7/6/2017	Federal Express	Freight	964.32
7/13/2017	Fisher Scientific Company	Supplies	309.92
7/13/2017	G&H Business Solutions, Inc	Supplies	421.00
7/5/2017	Gemini Sign & Letters	Supplies	1,347.01
7/13/2017	General Electric International	Cntrct/Cnslt Srv	3,500.00
7/6/2017	Global Industries Inc	Supplies	403.03
7/25/2017	Global Industries Inc	Supplies	231.48
7/31/2017	Global Industries Inc	Supplies	8,115.86
7/27/2017	Green Mountain Energy	Electricity	54,433.65
7/6/2017	Gulf Coast Training Center	Supplies	300.00
7/13/2017	Gwendolyn B. Burgess	Travel Advances	253.52
7/5/2017	Harris County Treasurer	Cntrct/Cnslt Srv	722.40
7/19/2017	HEB Credit Receivables-Dept. 3	Supplies-TDCJ	50.81
7/6/2017	Herff Jones Inc	Freight	49.58
7/19/2017	Holly D. Williams	Travel Advances	66.00
7/10/2017	Home Depot	Supplies	799.42
7/25/2017	Hoover Enterprises Inc DBA Hoo	Supplies	4,016.88
7/5/2017	Houston Chronicle	Advert/Recruitng	5,250.00
7/6/2017	Houston Community Newspaper	Advert/Recruitng	406.00
7/19/2017	Infinite Energy, Inc.	Gas	1,146.16
7/13/2017	Irene P. Robinson	Travel Advances	298.23
7/5/2017	Iron Mountain Inc	Shredding	386.66
7/6/2017	Jansport	Freight	1,501.78
7/5/2017	JD Palatine, LLC	Personnel Actions/Other	32.90
7/18/2017	JD Palatine, LLC	Personnel Actions/Other	34.80
7/31/2017	Jeanette Boleware	Travel-TDCJ	112.35
7/31/2017	Jerry E. Fliger	Travel-Prospective Employees	500.00

7/18/2017	Jessica E. Gibson-Grevenberg	Travel-Prof Devel Faculty	112.35
7/19/2017	Jessica Murphy	Travel Advances	1,115.62
7/18/2017	Joel Garcia	Travel Advances	45.17
7/18/2017	Kaeser & Blair, Inc.	Advert/Recruitng	1,106.54
7/13/2017	Karl F. Stager	Travel/Prof Development	1,114.99
7/17/2017	Kenmor Electric Company Lp	Cntrct/Cnslt Srv	867.00
7/19/2017	Kirstin M. Whitmire	Travel/Prof Development	27.61
7/31/2017	Kirstin M. Whitmire	Travel/Prof Development	33.06
7/5/2017	Konica Minolta	Equip Maint/Rentl	507.01
7/5/2017	Kyle S. Upton	Travel/Prof Development	76.00
7/25/2017	Laerdal Medical Corporation	Equipment	114,114.42
7/6/2017	Lagniappe Dining Services	Supplies	220.76
7/18/2017	Lagniappe Dining Services	Supplies	89.85
7/17/2017	Lansdowne-Moody Co Inc	Equipment	1,110.89
7/18/2017	Larry H. Huffman	Travel-Prof Devel Faculty	112.35
7/6/2017	Laurel J. Joseph	Travel/Prof Development	112.00
7/6/2017	Leslie L. Bartosh	Travel-Prof Devel Faculty	152.00
7/31/2017	Leslie L. Bartosh	Travel-Prof Devel Faculty	78.00
7/17/2017	Logical Front LLC	Comp Hrdwr	79,154.06
7/6/2017	Louise Le	Travel/Prof Development	1,025.89
7/31/2017	Marby R. McKinney	Travel Advances	837.05
7/26/2017	Marilyn C. Dement	Travel Advances	209.72
7/12/2017	Mark's Plumbing Parts	Supplies	1,589.90
7/17/2017	Mark's Plumbing Parts	Supplies	648.42
7/10/2017	Mary E. Bass	Travel Advances	657.00
7/17/2017	McCoy-Rockford, Inc.	Supplies	2,647.20
7/25/2017	Memorial Hermann Medical Group	Supplies	640.00
7/17/2017	Metal Mart	Supplies	758.70
7/13/2017	Mr. Kevin Moody	Travel Advances	302.00
7/31/2017	Mr. Mark Moss	Travel-Fac Dual Credit	226.84
7/13/2017	Ms. Kennon E. Henry	Travel Advances	251.58
7/13/2017	Ms. Sara N. Bouse	Supplies-TDCJ	109.50
7/18/2017	Ms. Sara N. Bouse	Travel-TDCJ	211.51
7/26/2017	Ms. Sara N. Bouse	Travel-TDCJ	415.00
7/19/2017	MVAP	Supplies	115.20
7/12/2017	National CineMedia	Advert/Recruitng	250.00
7/17/2017	National Tutoring Association,	Supplies	169.20
7/12/2017	NCMPR	Supplies	500.00
7/12/2017	New Vision Imaging Systems Inc	Advert/Recruitng	3,895.16
7/13/2017	Norma L. Lahart	Travel Advances	285.35
7/19/2017	Northern Tool & Equipment Co	Equipment	1,299.99
7/17/2017	Office Depot Business Services	Office Supplies Contract	11,656.77
7/5/2017	Ogburn's Truck Parts	Supplies	126.08
7/19/2017	Ogburn's Truck Parts	Supplies	833.62
7/19/2017	Olmsted-Kirk Company of Housto	Supplies	378.18
7/6/2017	On Hand LLC	Miscellaneous	113.34
7/5/2017	One Stop Tents & Events	Public Info	589.05

7/27/2017	O'Reilly Auto Parts	Supplies	46.33
7/31/2017	O'Reilly Auto Parts	Supplies	36.16
7/10/2017	Oslin Nation	Equipment	10,759.00
7/5/2017	Pandora Media Inc.	Advert/Recruitng	2,590.51
7/25/2017	Pasco Brokerage Inc.	A/R- ACC Foundation	1,462.50
7/5/2017	Pearland Chamber of Commerce	Association Fees	210.00
7/6/2017	Pens, Etc. Inc.	Miscellaneous	1,016.95
7/6/2017	Performance FoodService/PFG/Vi	Miscellaneous	664.99
7/18/2017	Pernell J. Breaux	Travel/Prof Development	370.61
7/19/2017	Pitney Bowes Inc.	Supplies	190.00
7/19/2017	Pocket Nurse Enterprises	Supplies	2,336.66
7/25/2017	Pollock Paper Distributors	Supplies	6,642.28
7/12/2017	Premier Home + Hardware + Lumb	Supplies	677.00
7/20/2017	Premier Home + Hardware + Lumb	Supplies	42.91
7/27/2017	Premier Home + Hardware + Lumb	Supplies	983.08
7/25/2017	PremierIMS Inc.	Advert/Recruitng	427.57
7/12/2017	Progressive Waste Solutions of	Supplies	93.60
7/17/2017	Progressive Waste Solutions of	Supplies	307.30
7/25/2017	PROMAXIMA	Equipment	2,997.75
7/5/2017	Rene I. Garcia	Travel Advances	309.28
7/5/2017	Reporter News	Advert/Recruitng	270.00
7/25/2017	Reporter News	Advert/Recruitng	135.00
7/6/2017	Respironics, Inc.	Supplies	30.00
7/5/2017	Rhonda J. Boone	Travel Advances	777.00
7/19/2017	Rion N. Hart	Supplies	250.00
7/6/2017	Roaring Spring Blank Book Co.	Miscellaneous	703.10
7/13/2017	Rogers, Morris & Grover, L.L.P	Attorney Fees	11,381.76
7/31/2017	Rogers, Morris & Grover, L.L.P	Attorney Fees	9,095.74
7/20/2017	Rosemary N. Bowen	Supplies-TDCJ	65.68
7/6/2017	Russell Brands, Llc	Freight	436.30
7/12/2017	Ryan P. Farney	Cntrct/Cnslt Srv	1,000.00
7/5/2017	Sammi J. Sanders	Travel/Prof Development	76.00
7/12/2017	Samuel French Inc	Theatrical Royalties/Rentals	800.00
7/18/2017	Sandra J. Amerson	Travel-TDCJ	112.35
7/6/2017	Schroff Development Corp.	New Books	37.00
7/17/2017	Sherwin Williams	Supplies	307.68
7/19/2017	SHI-Government Solutions, Inc.	Cmptr Softwr	5,580.00
7/25/2017	Sign Ad Outdoor	Advert/Recruitng	950.00
7/12/2017	Signway Corp.	Supplies	165.00
7/18/2017	SIRSI Corporation	Cmptr Softwr	17,140.00
7/13/2017	Smith Analytical, LLC	Cntrct/Cnslt Srv	7,200.00
7/19/2017	Source4	Supplies	341.76
7/19/2017	Southern Association of Colleg	Cntrct/Cnslt Srv	500.00
7/27/2017	Southern Computer Warehouse In	Supplies	738.10
7/17/2017	Sparkletts	Water Contract	194.03
7/25/2017	Sports Imports	Supplies	1,694.95
7/10/2017	Stacy L. Ebert	Travel Advances	620.00

7/10/2017	Standris Medical Supply	Supplies	369.97
7/12/2017	Stantec Architecture Inc.	Cntrct/Cnslt Srv	6,000.00
7/13/2017	Suretec Insurance Company	Inst'l Insurance	250.00
7/18/2017	Susan T Weatherford	Travel-Prof Devel Faculty	112.35
7/13/2017	TACCHRP	Association Fees	100.00
7/20/2017	Team Industrial Services, Inc.	Cntrct/Cnslt Srv	10,748.00
7/18/2017	Texas Association of Deans & D	Supplies	200.00
7/25/2017	Texas Nautical Repair Llc	Supplies	47.00
7/25/2017	The Bulletin	Advert/Recruitng	120.00
7/10/2017	The Facts	Advertising	648.60
7/20/2017	The Hartford Life & Accident C	Inst'l Insurance	340.00
7/25/2017	The Kroger Company	Supplies	1,112.86
7/27/2017	The Post	Advert/Recruitng	135.00
7/19/2017	Thelma Ley Anderson Family YMC	Other A/R	250.00
7/18/2017	Timothy F. Franke	Supplies	10.21
7/18/2017	Tina K. Jennings	TSCM Program	624.00
7/31/2017	Universal Fidelity Life Insura	Inst'l Insurance	6,250.00
7/19/2017	UPS	Freight	406.17
7/5/2017	Upswing International Inc	Cmptr Softwr	2,300.00
7/30/2017	US Bank Voyager Fleet Systems	Fuel	2,010.86
7/18/2017	Valiant Music Supply Inc	Supplies	1,201.00
7/17/2017	Varidesk, LLC	Supplies	395.00
7/6/2017	Verizon Wireless	Supplies	415.38
7/31/2017	Vesco	Supplies	210.00
7/10/2017	Vesco	Supplies	105.00
7/27/2017	Victor N. Hirsch	Cntrct/Cnslt Srv	150.00
7/10/2017	VWR International LLC	Supplies	2,734.81
7/25/2017	WALMART	Supplies	111.20
7/5/2017	Womack Machine Supply Co.	Cntrct/Cnslt Srv	8,785.00
7/5/2017	Xerox Corporation	Equip Maint/Rentl	5,340.52
7/31/2017	Xerox Corporation	Equip Maint/Rentl	813.04
7/13/2017	Xerox Financial Services LLC	Equip Maint/Rentl	2,026.68

Student Payments	102,659.07
Upward Bound Stipends	1,450.00
Dental Reimbursements	-
ACC Gross Payroll	1,874,859.75
Payroll Deductions and Benefits	367,052.39