

CHECK REGISTER FOR APRIL 2018

CHECK DATE	VENDOR	DESCRIPTION
4/5/2018	4 Imprint, Inc.	Advert/Recruitng
4/5/2018	AARC	Travel-Prof Devel Faculty
4/5/2018	AARC Summer Forum	Travel-Prof Devel Faculty
4/16/2018	Academic Impressions	Supplies
4/11/2018	ACC COLLEGE STORE	Coffee Bar Items for Resale
4/11/2018	ACC FOUNDATION	A/P ACC Foundation
4/11/2018	Ace Mart Restaurant Supply	Equipment
4/30/2018	ACT	Supplies
4/11/2018	Adam L. Clapp	Travel-Fac Dual Credit
4/20/2018	AHS Project Graduation	Other A/R
4/9/2018	Airgas USA, LLC	Supplies
4/27/2018	Airgas USA, LLC	Supplies
4/27/2018	Akilah A. Martin	Travel/Prof Development
4/11/2018	All Texas Team Sports dba Texa	Supplies
4/5/2018	Alpha Trevino	Travel/Prof Development
4/30/2018	Alvin ISD Education Foundation	Community Outreach
4/11/2018	Alvin Newspapers, Inc.	Advert/Recruitng
4/11/2018	Alvin Rotary Club	Advert/Recruitng
4/6/2018	Amazon Capital Services Inc	Credit Payment
4/16/2018	Amazon Capital Services Inc	Credit Payment
4/20/2018	Amber L. Griffith	Travel/Prof Development
4/5/2018	Amerex Instruments Inc.	Equipment
4/23/2018	AMS Weather Studies	Supplies
4/13/2018	Andrea J. Celestine	Travel/Prof Development
4/6/2018	Andrew Sutton	Cntrct/Cnslt Srv
4/13/2018	Andrew Sutton	Cntrct/Cnslt Srv
4/23/2018	Andrew Sutton	Cntrct/Cnslt Srv
4/11/2018	Applied Measurement Profession	Supplies
4/23/2018	ASET	Travel-Prof Devel Faculty
4/5/2018	Ashley B. Dienst	Travel/Prof Development
4/20/2018	Ashley M. White	Travel-Prof Devel Faculty
4/11/2018	Association of Community Colle	Association Fees
4/17/2018	AT&T	Telephone
4/17/2018	AT&T	Telephone
4/17/2018	AT&T	Telephone
4/4/2018	AT&T	Telephone
4/30/2018	AT&T	Telephone
4/23/2018	Austin Community College	Supplies
4/20/2018	Awards Etc.	Supplies
4/30/2018	B & H Photo	Equip Maint/Rentl
4/4/2018	B & H Photo	Equipment
4/24/2018	B & H Photo	Equipment
4/26/2018	B & H Photo	Equipment

4/9/2018 Barcelona Sports	Supplies
4/4/2018 BDY Foods LLC dba Northwest Ca	Meal Scholarships
4/9/2018 BDY Foods LLC dba Northwest Ca	Meal Scholarships
4/13/2018 BDY Foods LLC dba Northwest Ca	Meal Scholarships
4/23/2018 BDY Foods LLC dba Northwest Ca	Meal Scholarships
4/27/2018 BDY Foods LLC dba Northwest Ca	Meal Scholarships
4/23/2018 Bosworth Papers Inc	Supplies
4/26/2018 Brazoria Industrial Laundry Co	Supplies
4/20/2018 Brazos Elevator Company, LLC	Cntrct/CnsInt Srv
4/9/2018 Bugco Pest	Cntrct/CnsInt Srv
4/11/2018 Bugco Pest	Cntrct/CnsInt Srv
4/20/2018 Bugco Pest	Cntrct/CnsInt Srv
4/20/2018 C. Link Corporation	Cntrct/CnsInt Srv
4/5/2018 Cammy Guggisberg	Travel/Prof Development
4/23/2018 Carahsoft Technology Corporati	Cmptr Softwr
4/9/2018 Carrier Corporation	Equipment
4/27/2018 CDWG	Comp Hrdwr
4/20/2018 CDWG	Equipment
4/4/2018 CDWG	Supplies
4/13/2018 CDWG	Supplies
4/23/2018 CDWG	Supplies
4/11/2018 Center Point Energy	Gas
4/13/2018 Center Point Energy	Gas
4/18/2018 Certiport	Supplies
4/18/2018 Charles D. Kilgore	Travel/Repetitive Mileage
4/13/2018 Christal M. Albrecht	Travel/Prof Development
4/30/2018 Christal M. Albrecht	Travel/Prof Development
4/13/2018 Christopher L. Chance	Travel-Fac Dual Credit
4/18/2018 Cintas Corporation No 2	Supplies
4/20/2018 Cintas Corporation No 2	Supplies
4/11/2018 Citibank	Credit Card Payment
4/12/2018 City of Alvin	Water/Sewg/Trash
4/18/2018 Clarus Corporation	Advert/Recruitng
4/30/2018 Clarus Corporation	Advert/Recruitng
4/5/2018 Clear Channel Outdoor	Advert/Recruitng
4/26/2018 CNA Surety	Inst'l Insurance
4/16/2018 College Source, Inc.	Supplies
4/13/2018 Comcast Business	Equip Maint/Rentl
4/24/2018 Comcast Business	Equip Maint/Rentl
4/6/2018 Community Impact Newspaper	Advert/Recruitng
4/16/2018 Cop Stop	Supplies
4/27/2018 Courtney K. Wolfe	Travel-Prof Devel Faculty
4/16/2018 CPP, Inc.	Supplies
4/6/2018 Crabtree Interpreting Service	Cntrct/CnsInt Srv
4/20/2018 Cynmar Corporation	Supplies
4/16/2018 D Stafford & Associates LLC	Travel/Prof Development
4/4/2018 Dahill	Supplies

4/18/2018 Dahill	Supplies
4/30/2018 Dahill	Supplies
4/13/2018 Danny Groffo	Supplies
4/18/2018 Darline A. McMahon	Travel/Prof Development
4/23/2018 Datavox, Inc.	Telephone
4/6/2018 David Spiegel	Cntrct/CnsInt Srv
4/4/2018 David W. Westmoreland	Cntrct/CnsInt Srv
4/5/2018 dba Area Safe & Lock	Supplies
4/6/2018 dba Area Safe & Lock	Supplies
4/11/2018 dba Area Safe & Lock	Supplies
4/18/2018 dba Area Safe & Lock	Supplies
4/27/2018 dba Area Safe & Lock	Supplies
4/4/2018 Dell Marketing L. P.	Comp Hrdwr
4/17/2018 Dianna L Smith	Travel Advances
4/5/2018 Dianna L Smith	Travel-Prof Devel Faculty
4/18/2018 Displays2go	Supplies
4/5/2018 Domtar Paper Co., LLC	Supplies
4/11/2018 Don C. Watkins	Supplies
4/18/2018 Donna L. Corley	Supplies
4/30/2018 Dorothea Brewer	Cntrct/CnsInt Srv
4/5/2018 Dr. Cynthia A. Griffith	Travel/Prof Development
4/16/2018 Dr. Cynthia A. Griffith	Travel/Prof Development
4/26/2018 Dr. Cynthia A. Griffith	Travel/Prof Development
4/11/2018 Dr. James Boler	Travel-Prof Devel Faculty
4/11/2018 Dr. Jerry Carrier	Travel Advances
4/18/2018 Earnest Burnett	Travel-Prof Devel Faculty
4/4/2018 Earthwise Environmental Inc	Cntrct/CnsInt Srv
4/4/2018 Economic Modeling, LLC	Cmptr Softwr
4/4/2018 Education, Training, & Researc	Supplies
4/4/2018 Elliott Electric Supply Inc	Supplies
4/5/2018 Elliott Electric Supply Inc	Supplies
4/30/2018 Elliott Electric Supply Inc	Supplies
4/18/2018 Ellucian Company LP	Cntrct/CnsInt Srv
4/18/2018 Elsevier-Hesi	Supplies
4/24/2018 Elsevier-Hesi	Supplies
4/5/2018 Evelyn L. Jammer	Travel-TDCJ
4/13/2018 Evelyn L. Jammer	Travel-TDCJ
4/11/2018 Ewing Irrigation Products Inc	Supplies
4/30/2018 ExamSoft Worldwide Inc	Supplies
4/4/2018 Express Personnel Services	Cntrct/CnsInt Srv
4/11/2018 Express Personnel Services	Cntrct/CnsInt Srv
4/13/2018 Express Personnel Services	Cntrct/CnsInt Srv
4/20/2018 Express Personnel Services	Cntrct/CnsInt Srv
4/26/2018 Express Personnel Services	Cntrct/CnsInt Srv
4/18/2018 Facilities Sources	Equipment
4/20/2018 Fastenal Company	Supplies
4/5/2018 Federal Express	Freight

4/6/2018 Fisdap	Supplies
4/23/2018 Flinn Scientific	Supplies
4/18/2018 Galveston Daily News	Library Periodicals
4/16/2018 Garvey Schubert and Barer	Cntrct/CnsInt Srv
4/30/2018 George R. Phillips	Travel Advances
4/5/2018 Get Inclusive Inc	Cmptr Softwr
4/26/2018 Glaus, Pyle, Schomer, Burns &	Cntrct/CnsInt Srv
4/27/2018 Glaus, Pyle, Schomer, Burns &	Cntrct/CnsInt Srv
4/23/2018 Global Equipment Company Inc.	Supplies
4/4/2018 GMD Electronics	Supplies
4/9/2018 Goodyear Commercial Tire & Ser	Supplies
4/16/2018 Gordon Food Service dba Glazie	Supplies
4/11/2018 Grainger	Supplies
4/16/2018 Grainger	Supplies
4/30/2018 Green Mountain Energy	Electricity
4/20/2018 Gulf Coast Trophies	Supplies
4/5/2018 Harris County Treasurer	Cntrct/CnsInt Srv
4/20/2018 HEB Credit Receivables-Dept. 3	Supplies-TDCJ
4/13/2018 Helton Enterprises LLC	ANSA Club-Alvin Nurs Stdnt Asn
4/20/2018 Hewlett Packard Enterprise Com	Cmptr Softwr
4/24/2018 Hillcrest Village Apartments	Softball Housing
4/11/2018 Home Depot	Supplies
4/18/2018 Houston Community Newspapers	Advert/Recruitng
4/23/2018 Houston Community Newspapers	Advert/Recruitng
4/24/2018 Huntington Oaks Apartments	Athletics - Baseball
4/20/2018 Ian M. Baldwin	Travel-Prof Devel Faculty
4/24/2018 Incredible Events	Supplies
4/13/2018 Infinite Energy, Inc.	Gas
4/11/2018 Interstate Billing Service	Supplies
4/5/2018 Iron Mountain Inc	Shredding
4/18/2018 J & J Tours and Charters	Student Travel
4/13/2018 J World Sports, Inc.	Freight
4/5/2018 J World Sports, Inc.	Miscellaneous
4/6/2018 Jacob Brinegar	Cntrct/CnsInt Srv
4/27/2018 Jacob Brinegar	Cntrct/CnsInt Srv
4/20/2018 Janet L. Joost	Travel-Prof Devel Faculty
4/4/2018 JD Palatine, LLC	Personnel Actions/Other
4/16/2018 JD Palatine, LLC	Personnel Actions/Other
4/6/2018 Jeanine M. Wilburn	Travel Advances
4/11/2018 Jerri L. Torres-Farmer	Supplies
4/16/2018 Jerry E. Fliger	Travel/Prof Development
4/26/2018 Jerry E. Fliger	Travel/Prof Development
4/5/2018 Jerry E. Fliger	Travel-Prof Devel Faculty
4/20/2018 Jocelyn Y. Wiltz	Travel-Prof Devel Faculty
4/27/2018 Jocelyn Y. Wiltz	Travel-Prof Devel Faculty
4/11/2018 John D. Matula	Travel Advances
4/5/2018 John L. Bethscheider	Travel Advances

4/20/2018 John L. Bethscheider	Travel Advances
4/30/2018 JRC-DMS	Supplies
4/13/2018 Julian W. Obryant, Jr.	Supplies
4/4/2018 Kaeser & Blair, Inc.	Advert/Recruitng
4/11/2018 Karen E. McLane	Travel-Fac Dual Credit
4/26/2018 Kelly M. Truitt	Travel/Repetitive Mileage
4/27/2018 Kelly M. Truitt	Travel/Repetitive Mileage
4/24/2018 Kenton Apartments	Athletics - Baseball
4/30/2018 Kerriel V. Lyles	Travel-Fac Dual Credit
4/11/2018 Kirstin M. Whitmire	Travel/Prof Development
4/5/2018 Konica Minolta	Equip Maint/Rentl
4/27/2018 Kristitch Designs	Local Grant Revenue
4/18/2018 Laurel J. Joseph	Travel/Prof Development
4/6/2018 Lilly D. Garcia	Travel/Prof Development
4/5/2018 Logan B. Griffith	Travel Advances
4/18/2018 Lori B. King	Travel/Prof Development
4/5/2018 Lorrent J. Smith	Travel/Prof Development
4/26/2018 Madeline D. Shaw	Local Grant Revenue
4/9/2018 MakerBot Industries, LLC	Supplies
4/6/2018 Maria V. Starling	Travel Advances
4/11/2018 Mark A. Simpson	Travel Advances
4/30/2018 Mary Kay Hobby	Supplies
4/6/2018 Matthew Herrera	Cntrct/CnsInt Srv
4/5/2018 McKee Foods Corporation	Miscellaneous
4/24/2018 Meadow Park Apartments	Athletics - Baseball
4/5/2018 Melinda E. Laurence	Travel/Prof Development
4/18/2018 Melinda E. Laurence	Travel/Prof Development
4/30/2018 Melissa Fleming DBA Houston Pa	Advert/Recruitng
4/9/2018 Memorial Hermann Medical Group	Supplies
4/18/2018 Memorial Hermann Medical Group	Supplies
4/5/2018 Micronet Technology, Inc	Supplies
4/13/2018 Micronet Technology, Inc	Supplies
4/18/2018 Micronet Technology, Inc	Supplies
4/24/2018 Morgan Oaks Apartments	Athletics - Baseball
4/13/2018 Mrs. Anna M. Oskerson	Supplies
4/26/2018 Mrs. Eileen Cross	Travel/Prof Development
4/11/2018 Mrs. Victoria A. Marvel	Travel Advances
4/6/2018 Ms Micki Kincaide	Word Droppers Club-ACC
4/11/2018 Ms. Carol Pounds	Travel Advances
4/5/2018 Ms. Carole L. Hallows	Travel Advances
4/18/2018 Ms. Jennifer Hopkins	Travel-Prof Devel Faculty
4/13/2018 Ms. Sara N. Bouse	Travel-TDCJ
4/26/2018 Ms. Traci Elliott	Travel-Prof Devel Faculty
4/11/2018 Nadezhda M. Nazarenko	Travel/Prof Development
4/18/2018 Nadezhda M. Nazarenko	Travel-Prof Devel Faculty
4/27/2018 Nadezhda M. Nazarenko	Travel-Prof Devel Faculty
4/30/2018 NAEMT	Supplies

4/26/2018 Nancy E. Fitzgerald	Travel-Prof Devel Faculty
4/13/2018 NCSBN	Travel-Prof Devel Faculty
4/6/2018 Nebraska Book Company	Advertising
4/6/2018 Nebraska Book Company	Used Books
4/11/2018 Nebraska Scientific	Supplies
4/13/2018 Office Depot Business Services	Credit Payment
4/18/2018 Ogburn's Truck Parts	Supplies
4/27/2018 Ogburn's Truck Parts	Supplies
4/23/2018 Olmsted-Kirk Company of Housto	Supplies
4/5/2018 O'Reilly Auto Parts	Supplies
4/9/2018 O'Reilly Auto Parts	Supplies
4/11/2018 O'Reilly Auto Parts	Supplies
4/13/2018 O'Reilly Auto Parts	Supplies
4/18/2018 O'Reilly Auto Parts	Supplies
4/26/2018 O'Reilly Auto Parts	Supplies
4/23/2018 Otis Elevator Company	Cntrct/CnsInt Srv
4/26/2018 Patricia L. Stemmer	Travel-Prof Devel Faculty
4/18/2018 Patterson Veterinary Supply In	Equipment
4/27/2018 Patterson Veterinary Supply In	Supplies
4/30/2018 Patterson Veterinary Supply In	Supplies
4/18/2018 Pearland Chamber of Commerce	Advert/Recruitng
4/5/2018 Performance FoodService/PFG/Vi	Freight
4/26/2018 Pitney Bowes Inc.	Supplies
4/30/2018 Platinum Educational Group, LL	Supplies
4/5/2018 Pocket Nurse Enterprises	ANSA Club-Alvin Nurs Stdnt Asn
4/16/2018 Pocket Nurse Enterprises	Supplies
4/4/2018 Pollock Paper Distributors	Supplies
4/5/2018 Pollock Paper Distributors	Supplies
4/16/2018 Pollock Paper Distributors	Supplies
4/16/2018 Premier Home + Hardware + Lumb	Supplies
4/6/2018 Ralph L. Hall	Cntrct/CnsInt Srv
4/5/2018 RedShelf Inc dba Virdocs	New Books
4/27/2018 Reginald Ligons	Cntrct/CnsInt Srv
4/4/2018 Region Xiv Umpires Association	Cntrct/CnsInt Srv
4/9/2018 Region Xiv Umpires Association	Cntrct/CnsInt Srv
4/23/2018 Region Xiv Umpires Association	Cntrct/CnsInt Srv
4/30/2018 Reporter News	Advert/Recruitng
4/11/2018 Respironics, Inc.	Supplies
4/5/2018 Roaring Spring Blank Book Co.	Miscellaneous
4/26/2018 Robert Ferrilli LLC	Cntrct/CnsInt Srv
4/13/2018 Robert Ferrilli LLC	Travel/Prof Development
4/20/2018 Robert Ferrilli LLC	Travel/Prof Development
4/4/2018 Robert V Reim Company	Cntrct/CnsInt Srv
4/26/2018 Rogers, Morris & Grover, L.L.P	Attorney Fees
4/27/2018 Rogers, Morris & Grover, L.L.P	Attorney Fees
4/11/2018 SACSCOC	Travel/Prof Development
4/6/2018 Sammi J. Sanders	Travel Advances

4/4/2018 SBWV Architects Inc	Cntrct/CnsInt Srv
4/18/2018 SESAC	Supplies
4/18/2018 Sharmeal D. Archie	Travel Advances
4/18/2018 SHI-Government Solutions, Inc.	Cmptr Softwr
4/26/2018 Sky Wonder Pyrotechnics LLC db	Cntrct/CnsInt Srv
4/20/2018 Sky Wonder Pyrotechnics LLC db	Equip Maint/Rentl
4/5/2018 Skyline Equipment Inc	Supplies
4/16/2018 Southern Association of Colleg	Supplies
4/4/2018 Southern Computer Warehouse In	Supplies
4/26/2018 Sparkletts	Credit Payment
4/6/2018 Stacy L. Ebert	Travel Advances
4/18/2018 Stacy L. Ebert	Travel Advances
4/24/2018 Stacy L. Ebert	Travel-Prof Devel Faculty
4/9/2018 Stanton's Shopping Center	Fuel
4/30/2018 Sterling Flags	Supplies
4/30/2018 Strouhal Tire Recapping Plant	Supplies
4/5/2018 Suretec Insurance Company	Inst'l Insurance
4/26/2018 Suretec Insurance Company	Inst'l Insurance
4/16/2018 Sur-Scan	Supplies
4/6/2018 Susan T Weatherford	Travel Advances
4/23/2018 Sweetwater Sound	Equipment
4/30/2018 Sweetwater Sound	Equipment
4/5/2018 Tabatha K. Lewis	Travel/Repetitive Mileage
4/9/2018 TACRAO	Supplies
4/23/2018 TACRAO	Travel/Prof Development
4/26/2018 Texas Dept of Licensing and Re	Supplies
4/23/2018 Texas Nautical Repair Llc	Supplies
4/6/2018 Texas Veterinary Medical Assoc	Supplies
4/23/2018 Texas Veterinary Medical Assoc	Supplies
4/23/2018 The Community College of Balti	Travel-Prof Devel Faculty
4/23/2018 The Community College of Balti	Travel-Prof Devel Faculty
4/23/2018 The Community College of Balti	Travel-Prof Devel Faculty
4/6/2018 The Facts	Advert/Recruitng
4/23/2018 The Hartford Life & Accident C	Inst'l Insurance
4/9/2018 The Kroger Company	Supplies
4/18/2018 The Lampo Group Llc DbA Ramsey	Supplies
4/27/2018 Tori McTaggart	Travel-Prof Devel Faculty
4/5/2018 Touchnet	Cmptr Softwr
4/26/2018 Tracy J. Jones	Travel/Prof Development
4/4/2018 Tradebe Treatment and Recyclin	Cntrct/CnsInt Srv
4/11/2018 Tricia L. Groth	Travel/Prof Development
4/13/2018 Trident Insurance Services	Inst'l Insurance
4/27/2018 TSRC	Respiratory Care Student Org
4/13/2018 Turner CCHS	Supplies
4/5/2018 Ultralinq Healthcare Solutions	New Books
4/26/2018 UPS	Freight
4/6/2018 US Bank Voyager Fleet Systems	Fuel

4/6/2018 Verizon Wireless	Supplies
4/4/2018 Veteran's Chapter 33	Sponsor A/R
4/30/2018 WALMART	Supplies
4/23/2018 Welch Allyn Inc.	Supplies
4/20/2018 Wendy B. Stewart	Travel-Prof Devel Faculty
4/5/2018 West Congregation of Jehovah's	Other A/R
4/24/2018 Willow Creek Manor	Athletics - Baseball
4/11/2018 Xerox Financial Services LLC	Equip Maint/Rentl
4/18/2018 Xerox Financial Services LLC	Equip Maint/Rentl

Student Payments
Upward Bound Stipends
Dental Reimbursements
ACC Gross Payroll
Payroll Deductions and Benefits

AMOUNT

3,336.39
365.00
365.00
310.00
277.72
130.00
1,003.07
1,620.00
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250.00
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40.00
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732.00
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260.00
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684.38
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137.06
281.30

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140.00
97.32
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150.00
1,120.00
22.58
80.01
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173.06
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124.26
48.40
108.25
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88.23
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15.68
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30.00
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38.40

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155.00
156.00
120.00
239.00
104.00
2,025.00
258.00
400.32
161.96
4.12
148.00
169.43
56.00
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40.00
457.70
214.00
549.00
143.00
200.00
125.00
60.00
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400.00
400.00
400.00
485.00
340.00
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408.25
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58.21
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45,048.97
590.00
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