

CHECK REGISTER FOR JUNE 2018

CHECK DATE	VENDOR	DESCRIPTION
6/7/2018	4 Imprint, Inc.	Supplies
6/21/2018	4 Imprint, Inc.	Supplies
6/26/2018	4 Imprint, Inc.	Supplies
6/5/2018	ACC COLLEGE STORE	Used Books
6/13/2018	ACC FOUNDATION	A/P ACC Foundation
6/28/2018	ACC FOUNDATION	A/P ACC Foundation
6/4/2018	ACC PETTY CASH	Change Fund
6/19/2018	Adaptive Medical Equipment Inc	A/R-Misc
6/21/2018	Adaptive Medical Equipment Inc	A/R-Misc
6/28/2018	Adaptive Medical Equipment Inc	A/R-Misc
6/11/2018	Adeline S. Terry	Travel/Prof Development
6/21/2018	Advanced Graphics	Supplies
6/7/2018	Airgas USA, LLC	Supplies
6/14/2018	Airgas USA, LLC	Supplies
6/21/2018	Airgas USA, LLC	Supplies
6/5/2018	Akilah A. Martin	Travel/Prof Development
6/26/2018	Akilah A. Martin	Travel/Prof Development
6/21/2018	Alvin Flowers	Supplies
6/21/2018	Alvin Newspapers, Inc.	A/R- ACC Foundation
6/21/2018	Amazon Capital Services Inc	Credit Payment
6/7/2018	AMS Weather Studies	Freight
6/26/2018	Amy K. Killgore	Travel-Prof Devel Faculty
6/25/2018	Apple, Inc.	Cntrct/Cnslt Srv
6/26/2018	AT&T	Telephone
6/26/2018	AT&T	Telephone
6/26/2018	AT&T	Telephone
6/19/2018	ATI	Supplies
6/21/2018	Awards Etc.	Supplies
6/28/2018	Awards Etc.	Supplies
6/25/2018	Axon Enterprise Inc	Supplies
6/19/2018	B & H Photo	Equipment
6/28/2018	B & H Photo	Supplies
6/28/2018	Badge and Wallet DbA Ridgecres	Supplies
6/7/2018	Beckson Medical Equipment Co.	Equip Maint/Rentl
6/4/2018	Benjamin O. Deadwyler	Travel Advances
6/19/2018	Blackbaud Inc	Public Info
6/7/2018	Blue 360 Media LLC	Freight
6/28/2018	Bound Tree Medical LLC	Supplies
6/14/2018	Brazoria County Appraisal Dist	Tax Coll Fees
6/11/2018	Brittany D. Cephus	Travel/Prof Development
6/7/2018	Cadcim Technologies	Freight
6/19/2018	Cammy Guggisberg	Travel/Prof Development
6/21/2018	Carolina Biological Supply Com	Supplies

6/19/2018 Carrie L. Tolf	Travel-TDCJ
6/5/2018 CDWG	Supplies
6/13/2018 CDWG	Supplies
6/19/2018 CDWG	Supplies
6/7/2018 Center Point Energy	Gas
6/19/2018 Center Point Energy	Gas
6/26/2018 Centro Inc	Advert/Recruitng
6/5/2018 Christal M. Albrecht	Travel/Prof Development
6/28/2018 Christal M. Albrecht	Travel/Prof Development
6/25/2018 Christina A. Di Gangi	Travel-Prospective Employees
6/26/2018 Christina E. Maartens	Travel/Prof Development
6/28/2018 Christina E. Maartens	Travel/Prof Development
6/28/2018 CI Sport	Freight
6/7/2018 CI Sport	Miscellaneous
6/4/2018 Cintas Corporation No 2	Cntrct/Cnslt Srv
6/14/2018 Cintas Corporation No 2	Cntrct/Cnslt Srv
6/21/2018 Cintas Corporation No 2	Cntrct/Cnslt Srv
6/28/2018 Cintas Corporation No 2	Cntrct/Cnslt Srv
6/19/2018 Cintas Corporation No 2	Supplies
6/14/2018 Citibank	Credit Card Payment
6/5/2018 City of Alvin	Water/Sewg/Trash
6/7/2018 Coburn Supply Company Inc	Supplies
6/14/2018 Coburn Supply Company Inc	Supplies
6/19/2018 Coburn Supply Company Inc	Supplies
6/14/2018 Comcast Business	Cntrct/Cnslt Srv
6/26/2018 Comcast Business	Equip Maint/Rentl
6/14/2018 Community Impact Newspaper	Advert/Recruitng
6/19/2018 Computer Lab Solutions dba Lab	Cmptr Softwr
6/21/2018 Cop Stop	Supplies
6/21/2018 Corey Scopel dba Corey's Kitch	Supplies
6/7/2018 Council for Law Education	Freight
6/7/2018 Crabtree Interpreting Service	Cntrct/Cnslt Srv
6/11/2018 Craig J. Fos	Travel-Prof Devel Faculty
6/26/2018 Cynthia J. Page	Postage
6/28/2018 D & H Distributors	Miscellaneous
6/26/2018 Dahill	Equip Maint/Rentl
6/19/2018 Dahill	Supplies
6/28/2018 Dahill	Supplies
6/7/2018 David W. Westmoreland	Cntrct/Cnslt Srv
6/25/2018 Deborah A. Kraft	Travel/Prof Development
6/7/2018 Deep East Texas Self Insurance	Supplies
6/25/2018 Dell Marketing L. P.	Comp Hrdwr
6/19/2018 Dell Marketing L. P.	Supplies
6/25/2018 Dermatec Direct	Supplies
6/11/2018 Diana L. Stiles	Travel Advances
6/21/2018 Dianna L Smith	Travel Advances
6/28/2018 Direct Energy Marketing, Inc.	Electricity

6/28/2018 Direct Energy Marketing, Inc.	Electricity
6/5/2018 EDUCAUSE, Inc	Supplies
6/7/2018 Elliott Electric Supply Inc	Supplies
6/5/2018 Ellucian Company LP	Travel/Prof Development
6/21/2018 Ellucian Company LP	Travel/Prof Development
6/7/2018 Elsevier Science	New Books
6/28/2018 Elsevier Science	New Books
6/19/2018 Elsevier-Hesi	Supplies
6/11/2018 Evelyn L. Jammer	Travel-TDCJ
6/7/2018 F. A. Davis Company	New Books
6/19/2018 Facilities Sources	Cntrct/CnsInt Srv
6/7/2018 Fastenal Company	Supplies
6/7/2018 Federal Express	Freight
6/28/2018 Federal Express	Freight
6/25/2018 Federal Express	Supplies
6/7/2018 Flinn Scientific	Supplies
6/5/2018 Gateway Printing & Office Supp	Equipment
6/7/2018 Glaus, Pyle, Schomer, Burns &	Cntrct/CnsInt Srv
6/21/2018 Glaus, Pyle, Schomer, Burns &	Cntrct/CnsInt Srv
6/28/2018 Global Equipment Company Inc.	Supplies
6/21/2018 Global Industries Inc	Supplies
6/14/2018 GMI Ultrasound Solutions	Supplies
6/26/2018 Gordon Food Service dba Glazie	Supplies
6/14/2018 Grainger	Supplies
6/21/2018 Grainger	Supplies
6/28/2018 Green Mountain Energy	Electricity
6/28/2018 Haley M. Collins	Travel-Prof Devel Faculty
6/4/2018 Harris County Treasurer	Cntrct/CnsInt Srv
6/7/2018 Herff Jones Inc	Freight
6/7/2018 Herff Jones Inc	Freight
6/14/2018 Higher Education Publications	Supplies
6/28/2018 Holly D. Williams	Travel/Prof Development
6/7/2018 Home Depot	Supplies
6/14/2018 Houston Community Newspaper	Advert/Recruitng
6/14/2018 Houston Community Newspapers	Advert/Recruitng
6/4/2018 Howard K. Hamrick	Travel Advances
6/26/2018 Howard K. Hamrick	Travel Advances
6/19/2018 IdentiSys Inc	Supplies
6/7/2018 indiCo LLC	New Books
6/7/2018 Industrial Materials Corp.	Supplies
6/14/2018 Infinite Energy, Inc.	Gas
6/28/2018 International Information Syst	Travel/Prof Development
6/4/2018 Irene P. Robinson	Travel Advances
6/21/2018 Irene P. Robinson	Travel Advances
6/5/2018 Iron Mountain Inc	Shredding
6/11/2018 Jasmine R. Kowalowski	Travel/Prof Development
6/19/2018 Jay Burton	Supplies

6/5/2018 JD Palatine, LLC	Personnel Actions/Other
6/19/2018 JD Palatine, LLC	Personnel Actions/Other
6/19/2018 Joel Garcia	Travel Advances
6/11/2018 Joel S. Castro	Travel/Prof Development
6/26/2018 Joe's Barbeque Co	A/R- ACC Foundation
6/21/2018 John D. Matula	Travel/Prof Development
6/25/2018 Joyce Hudman, County Clerk	Elections
6/5/2018 Karisha L. Murray	Travel/Prof Development
6/4/2018 Karmen R. Wells	Travel Advances
6/28/2018 Kelly J. Klimpt	Travel/Prof Development
6/7/2018 Kendall Hunt Publishing Compan	New Books
6/28/2018 Kendall Hunt Publishing Compan	New Books
6/14/2018 Kenmor Electric Company Lp	Cntrct/CnsInt Srv
6/7/2018 Konica Minolta	Equip Maint/Rentl
6/7/2018 Kristitch Designs	Miscellaneous
6/7/2018 Laerdal Medical Corporation	Freight
6/28/2018 Laura E. Tapp	Travel-Prof Devel Faculty
6/25/2018 Laurel J. Joseph	Travel/Prof Development
6/25/2018 Law Enforcements Targets, Inc	Supplies
6/21/2018 League for Innovation	Association Fees
6/14/2018 Lee Oil Company	Fuel
6/21/2018 Leonard Partida	Travel Advances
6/19/2018 Logical Front LLC	Cntrct/CnsInt Srv
6/4/2018 Lori B. King	Travel Advances
6/25/2018 Louise Le	Travel/Prof Development
6/13/2018 LXG. INC.	Freight
6/5/2018 Marby R. McKinney	Travel Advances
6/19/2018 Marilyn C. Dement	Travel Advances
6/11/2018 Marilyn C. Dement	Travel/Prof Development
6/11/2018 Mario A. Saenz	Travel/Prof Development
6/7/2018 McKee Foods Corporation	Miscellaneous
6/7/2018 McM Brands DbA Imagen Brands L	Miscellaneous
6/21/2018 Meadows Medical Supply	Supplies
6/14/2018 Meadows Medical Supply	Supplies
6/25/2018 Michael J. Schofield	Travel-Prospective Employees
6/7/2018 Miller Uniforms & Emblems Inc	Supplies
6/26/2018 Monica M. Silvas	Travel/Prof Development
6/28/2018 Moore Medical Corp	Supplies
6/7/2018 Morton Publishing Company	New Books
6/11/2018 Ms. Sara N. Bouse	Travel-TDCJ
6/26/2018 Nadezhda M. Nazarenko	Travel/Prof Development
6/19/2018 National Council for State Aut	Cntrct/CnsInt Srv
6/7/2018 National Safety Council	Freight
6/7/2018 National Safety Council	Freight
6/7/2018 Nebraska Book Company	New Books
6/7/2018 Nebraska Book Company	Travel/Prof Development
6/11/2018 Neisha M. Pander	Travel/Prof Development

6/4/2018 Norma L. Lahart	Travel Advances
6/19/2018 Office Depot Business Services	Credit Payment
6/25/2018 Ogburn's Truck Parts	Supplies
6/28/2018 One Source Cleaning Solutions	Supplies
6/28/2018 OpenDNS, Inc.	Cmptr Softwr
6/7/2018 O'Reilly Auto Parts	Supplies
6/14/2018 O'Reilly Auto Parts	Supplies
6/28/2018 O'Reilly Auto Parts	Supplies
6/28/2018 Packaging Works, LLC	Freight
6/28/2018 Pan Pacific Plastics MFG., Inc	Freight
6/7/2018 PartnerShip	Freight
6/28/2018 PartnerShip	Freight
6/7/2018 Patterson Veterinary Supply In	Supplies
6/19/2018 Patterson Veterinary Supply In	Supplies
6/25/2018 PCCare Inc	Supplies
6/7/2018 Pearson Education	New Books
6/14/2018 Pegasus	Supplies
6/7/2018 Pens, Etc. Inc.	Miscellaneous
6/28/2018 Pens, Etc. Inc.	Miscellaneous
6/7/2018 Performance FoodService/PFG/Vi	Freight
6/7/2018 Phi Theta Kappa	Miscellaneous
6/5/2018 Pinnacle Medical Management	Supplies
6/21/2018 Pitney Bowes Inc.	Postage
6/25/2018 Pocket Nurse Enterprises	Supplies
6/28/2018 Pocket Nurse Enterprises	Supplies
6/5/2018 Pollock Paper Distributors	Supplies
6/19/2018 PremierIMS Inc.	Advert/Recruitng
6/28/2018 PrismRBS LLC	Equip Maint/Rentl
6/7/2018 Productivity Center, Inc.	Supplies
6/14/2018 Progressive Waste Solutions of	Cntrct/Cnslt Srv
6/26/2018 Randi D. Faust	Travel/Prof Development
6/7/2018 RedShelf Inc dba Virdocs	New Books
6/28/2018 RedShelf Inc dba Virdocs	New Books
6/5/2018 Reporter News	Advert/Recruitng
6/19/2018 Reporter News	Advert/Recruitng
6/14/2018 Respironics, Inc.	Supplies
6/14/2018 Respondus Inc	Cmptr Softwr
6/7/2018 Roaring Spring Blank Book Co.	Miscellaneous
6/7/2018 Robert Ferrilli LLC	Cntrct/Cnslt Srv
6/25/2018 Robert Ferrilli LLC	Cntrct/Cnslt Srv
6/28/2018 Robert Ferrilli LLC	Cntrct/Cnslt Srv
6/11/2018 Roger E. Stuksa	Travel/Prof Development
6/5/2018 Rogers, Morris & Grover, L.L.P	Attorney Fees
6/28/2018 Rogers, Morris & Grover, L.L.P	Attorney Fees
6/19/2018 SACSCOC Annual Meeting	Travel/Prof Development
6/26/2018 Safety Vision	Equipment
6/11/2018 Samantha S. Knight	Travel/Prof Development

6/11/2018 Sarah M. Bowman	Travel/Prof Development
6/4/2018 Savannah Plantation	Other A/R
6/7/2018 Schroff Development Corp.	New Books
6/26/2018 Screenvision	Advert/Recruitng
6/21/2018 Scrip-Safe	Supplies
6/14/2018 Sewell Development Corporation	Equipment
6/11/2018 Sharline R. Law	Travel/Prof Development
6/14/2018 SoftChalk, LLC	Cmptr Softwr
6/21/2018 Source4	Cntrct/CnsInt Srv
6/28/2018 Southern Association of Colleg	Association Fees
6/25/2018 Sparkletts	Credit Payment
6/28/2018 Springboard Inc. DbA Bloom Dai	Miscellaneous
6/7/2018 Stanton's Shopping Center	Fuel
6/14/2018 Sunbelt Rentals	Cntrct/CnsInt Srv
6/21/2018 Suretec Insurance Company	Inst'l Insurance
6/21/2018 Sweetwater Sound	Music Club
6/21/2018 T & R Mechanical, Inc.	Cntrct/CnsInt Srv
6/11/2018 Tabatha K. Lewis	Travel/Repetitive Mileage
6/7/2018 Tai Hing Corporation DbA Budge	Equipment
6/28/2018 Tamela Braswell	Travel/Prof Development
6/14/2018 TASB	Supplies
6/13/2018 Test Out Corp.	New Books
6/28/2018 Texan Powder Coat	Supplies
6/21/2018 Texas Association of School Bo	Supplies
6/25/2018 Texas Department of State Heal	Supplies
6/14/2018 Texas State Comptroller	Supplies
6/25/2018 Texas State Comptroller	Unclaimed Property Payable
6/7/2018 Textron, Inc dba E-Z-Go	Equipment
6/14/2018 TFS Energy Solutions LLC	Cntrct/CnsInt Srv
6/11/2018 Thanh Nguyen	Travel/Prof Development
6/7/2018 The Facts	Advert/Recruitng
6/7/2018 The HON Company LLC	Supplies
6/7/2018 The Kroger Company	Supplies
6/28/2018 The Kroger Company	Supplies
6/26/2018 Thirty H. Lacy	Travel-Prof Devel Faculty
6/28/2018 Thomas Parker	Travel-Prof Devel Faculty
6/26/2018 Tori McTaggart	Travel-Prof Devel Faculty
6/14/2018 Txtreme Promotions LLC	Advert/Recruitng
6/28/2018 TXU Energy	Electricity
6/21/2018 U S Postal Service (Postage by	Postage
6/19/2018 U. S. Medical Specialties, Inc	Supplies
6/13/2018 U.S. Bank	Bank Charges
6/7/2018 University Frames Inc	Freight
6/19/2018 UPS	Freight
6/27/2018 US Bank Voyager Fleet Systems	Fuel
6/28/2018 Verizon Wireless	Supplies
6/26/2018 Veronica L. Smith	Postage

6/7/2018 W W Norton Publishing Co	New Books
6/25/2018 WALMART	A/R- ACC Foundation
6/4/2018 Wells Fargo Bank	Equip Maint/Rentl
6/11/2018 Wicklander-Zulawski	Supplies
6/19/2018 Women in Leadership Society	Refund of Scholarship
6/19/2018 Xerox Financial Services LLC	Supplies

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

AMOUNT

871.82
1,804.22
186.03
2,980.00
1,915.00
80.00
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317,592.31
