

CHECK REGISTER FOR MAY 2018

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
5/30/2018	ACC COLLEGE STORE	Used Books Sales	278.50
5/15/2018	ACC PETTY CASH COLLEGE STORE	Supplies	399.59
5/23/2018	ACCAEOP	Misc Revenues	200.00
5/17/2018	Adam L. Clapp	Travel-Fac Dual Credit	109.00
5/30/2018	AHEAD	Travel/Prof Development	940.00
5/9/2018	Airgas USA, LLC	Supplies	932.91
5/15/2018	Airgas USA, LLC	Supplies	17.32
5/30/2018	Airgas USA, LLC	Supplies	112.72
5/17/2018	Albert Pasaoa	Travel-Fac Dual Credit	709.59
5/30/2018	Alfredo Sanut	Cntrct/CnsInt Srv	260.00
5/9/2018	Alfredo Sanut	Cntrct/CnsInt Srv	260.00
5/17/2018	Alvin Newspapers, Inc.	Advert/Recruitng	423.00
5/16/2018	Amazon Capital Services Inc	Credit Payment	1,403.31
5/30/2018	Amazon Capital Services Inc	Credit Payment	3,931.37
5/8/2018	Amber L. Griffith	Travel/Prof Development	20.49
5/8/2018	American 3B Scientific	Supplies	543.91
5/15/2018	American 3B Scientific	Supplies	249.98
5/22/2018	American Academy of Sleep Medi	Supplies	380.00
5/8/2018	Angelina College	Supplies	1,500.00
5/9/2018	Angelina College	Supplies	374.00
5/31/2018	Anna M. Brown	Travel/Prof Development	39.79
5/17/2018	Annmarie Adams	Travel-Fac Dual Credit	77.83
5/31/2018	Annmarie Adams	Travel-Fac Dual Credit	64.53
5/3/2018	Apperson	Freight	461.16
5/16/2018	Aries Building Systems, Llc	Capital Improvements	33,315.51
5/8/2018	Armadillo Clay and Supplies	Supplies	4,263.00
5/16/2018	Arthur J Gallagher Risk Manage	Inst'l Insurance	2,000.00
5/11/2018	Ashley M. White	Supplies	400.00
5/8/2018	AT&T	Telephone	192.56
5/8/2018	AT&T	Telephone	487.92
5/22/2018	AT&T	Telephone	235.80
5/30/2018	AT&T	Telephone	2,647.61
5/30/2018	ATI	Supplies	5,685.00
5/8/2018	Atlas Universal Inc	Cntrct/CnsInt Srv	48,871.00
5/15/2018	Austin Lewellen	Cntrct/CnsInt Srv	200.00
5/9/2018	Austin Simmons	Cntrct/CnsInt Srv	200.00
5/22/2018	Awards Etc.	Supplies	70.00
5/30/2018	Awards Etc.	Supplies	152.00
5/8/2018	BDY Foods LLC dba Northwest Ca	Meal Scholarships	890.44
5/15/2018	BDY Foods LLC dba Northwest Ca	Meal Scholarships	876.24
5/3/2018	BDY Foods LLC dba Northwest Ca	Polysomnography Club	205.20
5/9/2018	BDY Foods LLC dba Northwest Ca	Supplies	205.20
5/9/2018	Bob Charmo	Cntrct/CnsInt Srv	260.00

5/30/2018 Brazoria Industrial Laundry Co	Public Info	276.62
5/16/2018 Brazoria Industrial Laundry Co	Supplies	10.00
5/22/2018 Brazoria Industrial Laundry Co	Supplies	52.00
5/15/2018 Brian Casey	Cntrct/CnsInt Srv	200.00
5/23/2018 Bugco Pest	Cntrct/CnsInt Srv	375.00
5/22/2018 Carahsoft Technology Corporati	Cmptr Softwr	1,129.37
5/30/2018 Carolina Biological Supply Com	Supplies	6,311.10
5/16/2018 Carrie L. Tolf	Travel-TDCJ	27.25
5/8/2018 Carrier Corporation	Supplies	549.56
5/11/2018 Cathy S Lebouef	Travel/Repetitive Mileage	396.16
5/16/2018 CCCJET	Travel-Prof Devel Faculty	150.00
5/11/2018 CDWG	Comp Hrdwr	38.12
5/15/2018 CDWG	Comp Hrdwr	2,469.92
5/8/2018 CDWG	Supplies	613.04
5/9/2018 CDWG	Supplies	349.97
5/22/2018 CDWG	Supplies	1,017.80
5/15/2018 Center Point Energy	Gas	1,200.50
5/8/2018 Certiport	Supplies	396.00
5/30/2018 Certiport	Supplies	539.70
5/15/2018 Charles A. Dunlap	Cntrct/CnsInt Srv	300.00
5/11/2018 Charles D. Kilgore	Travel-Fac Dual Credit	80.66
5/15/2018 Charley Bevill	Travel-Fac Dual Credit	213.75
5/8/2018 Charlotte K. Lootens	Travel Advances	162.00
5/31/2018 Charnstrom	Supplies	546.39
5/16/2018 Choice Engraving	Supplies	336.00
5/2/2018 Christal M. Albrecht	Travel/Prof Development	35.13
5/11/2018 Christal M. Albrecht	Travel/Prof Development	153.47
5/22/2018 Christal M. Albrecht	Travel/Prof Development	36.30
5/31/2018 Chronicle of Higher Educ.	Supplies	83.00
5/30/2018 Chuang Shao	Travel-Prospective Employees	497.27
5/3/2018 CI Sport	Freight	283.22
5/2/2018 Cindy G. Iszard	Travel/Prof Development	26.92
5/2/2018 Cindy K. Dalmolin	Travel-Fac Dual Credit	131.68
5/30/2018 Cintas Corporation No #081	Cntrct/CnsInt Srv	20.00
5/15/2018 Cintas Corporation No 081	Supplies	20.00
5/17/2018 Cintas Corporation No 081	Supplies	20.00
5/8/2018 Cintas Corporation No 2	Supplies	201.63
5/22/2018 Cintas Corporation No 2	Supplies	203.38
5/14/2018 Citibank	Credit Card Payment	62,879.45
5/22/2018 City of Alvin	Water/Sewg/Trash	8,841.04
5/9/2018 Coburn Supply Company Inc	Supplies	2,492.67
5/11/2018 Comcast Business	Equip Maint/Rentl	128.46
5/30/2018 Comcast Business	Equip Maint/Rentl	1,960.24
5/11/2018 Committee on Accreditation for	Supplies	3,200.00
5/9/2018 Committee on Accreditation of	Supplies	1,700.00
5/17/2018 Community Impact Newspaper	Advert/Recruitng	2,055.00
5/31/2018 Cop Stop	Supplies	134.99

5/17/2018	Council for Higher Education A	Association Fees	660.00
5/15/2018	Coursey Enterprises	A/R-Misc	133.45
5/11/2018	Crabtree Interpreting Service	Cntrct/CnsInt Srv	3,432.00
5/15/2018	CUPA-HR	Supplies	1,230.00
5/22/2018	Dahill	Supplies	85.00
5/30/2018	Dahill	Supplies	904.48
5/16/2018	Darline A. McMahon	Travel/Prof Development	45.73
5/8/2018	Davin C. Hutcheson	Travel Advances	162.00
5/3/2018	dba Area Safe & Lock	Supplies	175.92
5/30/2018	dba Area Safe & Lock	Supplies	14.00
5/22/2018	Deanna Dick	Travel-Fac Dual Credit	192.93
5/17/2018	Dell Marketing L. P.	Equipment	1,338.54
5/22/2018	Diana L. Stiles	Travel Advances	280.18
5/16/2018	Dina A. Dubose	Travel/Repetitive Mileage	1,066.42
5/3/2018	Direct Energy Marketing, Inc.	Electricity	52.38
5/3/2018	Domtar Paper Co., LLC	Supplies	230.92
5/17/2018	Domtar Paper Co., LLC	Supplies	2,240.00
5/23/2018	Donald L. Parus	Travel-Prof Devel Faculty	34.02
5/3/2018	DOUGLAS STEWART COMPANY	Miscellaneous	313.20
5/2/2018	Dr. Jerry Carrier	Travel/Prof Development	8.32
5/16/2018	Dr. Jerry Carrier	Travel/Repetitive Mileage	161.32
5/30/2018	Dr. Linda J. Austin	Special Functions	25.21
5/15/2018	Dylan Feldpausch	Cntrct/CnsInt Srv	200.00
5/4/2018	Earthwise Environmental Inc	Cntrct/CnsInt Srv	738.00
5/30/2018	East Harris County Manufacture	Cntrct/CnsInt Srv	800.00
5/30/2018	Eduardo Silva	Cntrct/CnsInt Srv	260.00
5/11/2018	Elizabeth G. Saucedo	Travel/Repetitive Mileage	15.76
5/22/2018	Engraphics	Supplies	260.00
5/11/2018	Evelyn L. Jammer	Travel-TDCJ	120.50
5/3/2018	ExamSoft Worldwide Inc	Supplies	2,875.00
5/3/2018	Express Personnel Services	Cntrct/CnsInt Srv	1,297.14
5/15/2018	Express Personnel Services	Cntrct/CnsInt Srv	1,330.40
5/15/2018	Facilities Sources	Cntrct/CnsInt Srv	1,152.47
5/16/2018	Fastenal Company	Supplies	59.84
5/3/2018	Federal Express	Freight	113.19
5/31/2018	Federal Express	Supplies	77.13
5/15/2018	Filecamp Ag	Cmptr Softwr	1,080.00
5/8/2018	Flinn Scientific	Supplies	464.95
5/22/2018	Flinn Scientific	Supplies	677.60
5/23/2018	Flinn Scientific	Supplies	1,294.11
5/15/2018	Galveston County Daily News	Public Info	1,196.63
5/4/2018	George R. Phillips	Travel Advances	545.00
5/22/2018	George R. Phillips	Travel Advances	62.67
5/30/2018	GMI Ultrasound Solutions	Supplies	750.00
5/3/2018	Gordon Food Service dba Glazie	Supplies	1,414.30
5/8/2018	Grainger	Supplies	143.24
5/30/2018	Green Mountain Energy	Electricity	51,691.21

5/8/2018	GULF COAST PAPER	Supplies	608.24
5/15/2018	Gumbo Medical LLC	Supplies	185.00
5/3/2018	Harris County Treasurer	Cntrct/CnsInt Srv	727.50
5/17/2018	HEB Credit Receivables-Dept. 3	Supplies-TDCJ	232.13
5/3/2018	Herff Jones Inc	Freight	621.62
5/11/2018	Home Depot	Supplies	933.20
5/11/2018	Hopper Moonwalks Llc	Supplies	687.00
5/31/2018	Ian M. Baldwin	Travel-TDCJ	115.54
5/15/2018	Infinite Energy, Inc.	Gas	4,408.90
5/30/2018	Interstate Billing Service	Supplies	120.88
5/8/2018	Iron Mountain Inc	Shredding	405.30
5/11/2018	Janet L. Joost	Travel/Repetitive Mileage	325.81
5/11/2018	Jason M Nichols	Travel-Fac Dual Credit	347.27
5/8/2018	Jason T. Schreiber	Travel Advances	1,860.00
5/2/2018	JD Palatine, LLC	Personnel Actions/Other	69.25
5/15/2018	JD Palatine, LLC	Personnel Actions/Other	72.10
5/30/2018	Jennifer R. Brazil	Travel-Prospective Employees	412.60
5/16/2018	Jessica Murphy	Travel/Repetitive Mileage	219.55
5/22/2018	Joe's Barbeque Co	Public Info	855.15
5/30/2018	Joe's Barbeque Co	Special Functions	2,617.50
5/16/2018	Joe's Barbeque Co	Supplies	239.00
5/9/2018	John Rasco	Cntrct/CnsInt Srv	260.00
5/16/2018	JSJD Media LLC	Advert/Recruitng	2,500.00
5/8/2018	Juana P. Sanchez	Travel/Prof Development	271.71
5/2/2018	Karen B. Barnett	Supplies	277.34
5/2/2018	Karen E. McLane	Travel-Fac Dual Credit	130.80
5/16/2018	Kathryn M. Trantham	Travel/Repetitive Mileage	147.07
5/30/2018	Kenmor Electric Company Lp	Cntrct/CnsInt Srv	395.00
5/17/2018	Kerriel V. Lyles	Travel-Fac Dual Credit	63.55
5/22/2018	Kirby Built	A/R- ACC Foundation	903.64
5/2/2018	Kirstin M. Whitmire	Travel/Prof Development	18.97
5/17/2018	Kirstin M. Whitmire	Travel/Prof Development	9.81
5/16/2018	K-LOG	Supplies	1,057.85
5/2/2018	Kona Ice Galveston Bay Area	Supplies	271.25
5/8/2018	Konica Minolta	Equip Maint/Rentl	507.01
5/16/2018	Kratos Public Safety & Securit	Cntrct/CnsInt Srv	600.00
5/11/2018	Kristin P. Elsner	Travel/Repetitive Mileage	229.12
5/22/2018	Kristitch Designs	Supplies	488.00
5/30/2018	Kristitch Designs	Supplies	34.00
5/3/2018	Kwikboost	Supplies	199.00
5/17/2018	Laura E. Leal	Travel Advances	297.57
5/15/2018	Lee Oil Company	Fuel	1,087.50
5/8/2018	Legacy United Corporation	SGA Campus Chest	660.00
5/16/2018	Leigh L. Davis	Travel/Prof Development	41.12
5/8/2018	LexisNexis Matthew Bender	Misc Revenues	125.00
5/8/2018	Logical Front LLC	Comp Hrdwr	19,052.84
5/17/2018	Logical Front LLC	Comp Hrdwr	2,478.00

5/3/2018	Longleaf Services, Inc.	Freight	734.98
5/11/2018	Marilyn C. Dement	Supplies	199.90
5/11/2018	Mark A. Simpson	Travel Advances	30.00
5/22/2018	Mary A. Estes	Travel/Repetitive Mileage	138.54
5/8/2018	Mary F. Vlahovich	Travel/Prof Development	9.16
5/3/2018	McKee Foods Corporation	Miscellaneous	96.98
5/31/2018	Melissa Fleming DBA Houston Pa	Supplies	300.00
5/22/2018	Meltwater News Us Inc.	Public Info	1,650.00
5/15/2018	Micronet Technology, Inc	Cntrct/CnsInt Srv	6,780.25
5/11/2018	Miller Uniforms & Emblems Inc	Supplies	361.93
5/30/2018	Mistras Group, Inc.	Cntrct/CnsInt Srv	18,900.00
5/15/2018	Moore Medical Corp	Supplies	454.84
5/22/2018	Moore Medical Corp	Supplies	749.13
5/23/2018	Mr. Dwight Rhodes	Travel-Fac Dual Credit	376.92
5/11/2018	Mrs. Victoria A. Marvel	Travel Advances	30.00
5/11/2018	Ms. Carol Pounds	Travel Advances	30.00
5/30/2018	Ms. Traci Elliott	Supplies	41.41
5/8/2018	Mtf Equipment Sales Inc	Supplies-TDCJ	3,700.00
5/2/2018	Mvap Medical Supplies Inc	Supplies	962.85
5/22/2018	National Association of Studen	Travel/Prof Development	1,190.00
5/22/2018	National Council for Workforce	Association Fees	790.00
5/11/2018	National Tutoring Association,	Supplies	209.85
5/30/2018	NCMPR	Travel/Prof Development	450.00
5/3/2018	Nebraska Book Company	Equip Maint/Rentl	443.08
5/17/2018	Office Depot Business Services	Credit Payment	7,031.48
5/3/2018	Office Depot Business Services	Supplies	1,906.52
5/30/2018	Olivia C. Henderson	Contingency	242.00
5/31/2018	One Stop Tents & Events	Special Functions	355.30
5/4/2018	O'Reilly Auto Parts	Supplies	113.26
5/17/2018	O'Reilly Auto Parts	Supplies	93.59
5/23/2018	O'Reilly Auto Parts	Supplies	35.60
5/30/2018	O'Reilly Auto Parts	Supplies	211.59
5/8/2018	Patrick M. Sanger	Travel/Prof Development	109.90
5/31/2018	Patterson Veterinary Supply In	Supplies	4,318.94
5/9/2018	Performance FoodService/PFG/Vi	Miscellaneous	1,493.81
5/3/2018	Performance FoodService/PFG/Vi	Supplies	804.25
5/30/2018	Peter Vargas, Jr	Cntrct/CnsInt Srv	240.00
5/30/2018	Pinnacle Evaluation Services L	Cntrct/CnsInt Srv	5,000.00
5/8/2018	Premier Home + Hardware + Lumb	Supplies	17.75
5/30/2018	Premier Home + Hardware + Lumb	Supplies	1.38
5/30/2018	Presidio Networked Solutions G	Supplies	7,493.57
5/8/2018	Progressive Waste Solutions of	Cntrct/CnsInt Srv	394.36
5/9/2018	Reagan Wilkins	Cntrct/CnsInt Srv	520.00
5/8/2018	Reporter News	Advert/Recruitng	135.00
5/15/2018	Reporter News	Advert/Recruitng	135.00
5/9/2018	Respironics, Inc.	Supplies	30.00
5/11/2018	Rhonda K. Neiman	Travel/Repetitive Mileage	232.00

5/2/2018 Rhonda R. Hull	Travel Advances	100.00
5/3/2018 Roaring Spring Blank Book Co.	Miscellaneous	61.68
5/11/2018 Robert Ferrilli LLC	Cntrct/CnsInt Srv	8,085.00
5/17/2018 Robert Ferrilli LLC	Cntrct/CnsInt Srv	330.00
5/22/2018 Robert Ferrilli LLC	Cntrct/CnsInt Srv	6,435.00
5/31/2018 Robert Ferrilli LLC	Cntrct/CnsInt Srv	3,312.70
5/22/2018 Rudi A. Cantu Torres	Travel/Prof Development	117.18
5/17/2018 SACSCOC	Travel-Prof Devel Faculty	1,050.00
5/31/2018 Sewell Development Corporation	Equipment	489.25
5/3/2018 SHI-Government Solutions, Inc.	Cmptr Softwr	978.20
5/22/2018 Sigma-Aldrich Inc	Supplies	174.36
5/9/2018 Sonya Matoussova	Cntrct/CnsInt Srv	200.00
5/11/2018 Sosina Martirosyan Peterson	Travel-Fac Dual Credit	219.09
5/30/2018 Source4	Supplies	346.58
5/30/2018 Southern Association of Colleg	Association Fees	8,072.00
5/30/2018 Southern Association of Colleg	Supplies	500.00
5/30/2018 Southern Association of Colleg	Supplies	500.00
5/30/2018 Sparkletts	Credit Payment	335.20
5/3/2018 Spirit Products Ltd	Freight	397.32
5/8/2018 Stephen Owens	Cntrct/CnsInt Srv	585.00
5/31/2018 Sterling Flags	Supplies	139.00
5/9/2018 Strouhal Tire Recapping Plant	Supplies	40.00
5/9/2018 Sunbelt Rentals	Cntrct/CnsInt Srv	2,032.25
5/11/2018 Susan T Weatherford	Travel/Repetitive Mileage	221.42
5/16/2018 Suzanne L. Poston	Travel/Repetitive Mileage	1,562.52
5/22/2018 Tamela Braswell	Travel Advances	683.00
5/2/2018 Tammie K. Laird	Travel/Prof Development	11.99
5/31/2018 Texas Nautical Repair Llc	Supplies	1,500.00
5/31/2018 The Bank of New York Mellon	Bank Charges	2,000.00
5/15/2018 The Bulletin	Advert/Recruitng	360.00
5/8/2018 The College Board	Supplies	330.00
5/9/2018 The Facts	Advertising	413.90
5/8/2018 The Kroger Company	Supplies	3,286.48
5/17/2018 The Post	Advert/Recruitng	405.00
5/16/2018 Theresa A. Saenz	Travel/Repetitive Mileage	453.10
5/8/2018 Thermo Fisher Scientific	Supplies	526.68
5/17/2018 Tommy D. Morgan	Travel-Fac Dual Credit	551.54
5/11/2018 Tori McTaggart	Supplies	185.38
5/30/2018 U S Postal Service (Postage by	Postage	300.00
5/15/2018 U.S. Bank	Bank Charges	330.00
5/30/2018 University of Houston-Clear La	Cntrct/CnsInt Srv	13,010.00
5/23/2018 UPS	Freight	869.79
5/14/2018 US Bank Voyager Fleet Systems	Fuel	2,024.60
5/2/2018 USI	Supplies	403.74
5/7/2018 Verizon Wireless	Supplies	439.35
5/31/2018 Verizon Wireless	Supplies	439.39
5/30/2018 Vernier Software & Technology	Supplies	141.29

5/2/2018 Veteran's Chapter 33	Sponsor A/R	40.00
5/23/2018 Victor Kalsey	Travel/Repetitive Mileage	32.05
5/23/2018 VWR International LLC	Supplies	3,830.21
5/31/2018 WALMART	Supplies	574.40
5/15/2018 Wendy J. Del Bello	Special Functions	422.85
5/8/2018 Xerox Financial Services LLC	Equip Maint/Rentl	2,026.68
5/16/2018 Xerox Financial Services LLC	Equip Maint/Rentl	3,918.25
5/17/2018 Yankee Book Peddler Inc.	Library Books	186.36
5/30/2018 Zeinab Rahmanabadi	Travel-Prospective Employees	439.91

Student Payments	61,701.55
Upward Bound Stipends	550.00
Dental Reimbursements	12,309.81
ACC Gross Payroll	1,989,346.39
Payroll Deductions and Benefits	339,779.64