

## CHECK REGISTER FOR NOVEMBER 2018

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
11/26/2018	2101 Mustang LLC dba Oaks At M	Athletics - Baseball	160.00
11/26/2018	4 Imprint, Inc.	Advert/Recruitng	3,704.08
11/16/2018	4 Imprint, Inc.	Public Info	1,638.55
11/8/2018	4 Imprint, Inc.	Supplies	980.24
11/16/2018	ACC COLLEGE STORE	Coffee Bar Items for Resale	306.41
11/28/2018	ACC FOUNDATION	A/P ACC Foundation	34,625.00
11/8/2018	Adam L. Clapp	Travel-Fac Dual Credit	279.09
11/13/2018	Airgas USA, LLC	Supplies	869.71
11/19/2018	Airgas USA, LLC	Supplies	1,597.28
11/8/2018	Akilah A. Martin	Travel Advances	100.00
11/19/2018	Akilah A. Martin	Travel/Prof Development	8.55
11/8/2018	Alexander J. Swiger	Travel Advances	291.48
11/28/2018	Allison Sutton	Cntrct/CnsInt Srv	1,215.04
11/19/2018	Alpha Trevino	Travel/Prof Development	3.86
11/19/2018	Alvin Independent School Distr	Donations	400.00
11/1/2018	Amazon Capital Services Inc	Credit Payment	4,449.63
11/13/2018	Amazon Capital Services Inc	Credit Payment	1,982.39
11/30/2018	Amazon Capital Services Inc	Credit Payment	1,650.18
11/19/2018	Amber L. Griffith	Travel/Prof Development	29.59
11/15/2018	American Quality Fire & Safety	Cntrct/CnsInt Srv	1,680.00
11/8/2018	Andrea J. Celestine	Travel Advances	176.79
11/19/2018	Andrea J. Celestine	Travel Advances	142.06
11/2/2018	Andrea J. Celestine	Travel/Prof Development	674.81
11/19/2018	Anna M. Brown	Travel/Prof Development	111.02
11/8/2018	Ashlea N. Massie	Travel-Fac Dual Credit	8.72
11/30/2018	Ashlea N. Massie	Travel-Fac Dual Credit	8.72
11/19/2018	Ashlea N. Massie	Travel-Prof Devel Faculty	694.17
11/28/2018	Ashley M. White	Travel/Prof Development	1,084.08
11/15/2018	AT&T	Telephone	194.44
11/15/2018	AT&T	Telephone	238.72
11/15/2018	AT&T	Telephone	123.26
11/5/2018	Award Concepts, Inc	Freight	418.03
11/26/2018	Awards Etc.	Supplies	60.00
11/26/2018	Axon Enterprise Inc	Supplies	4,817.00
11/19/2018	B & H Photo	Supplies	492.48
11/13/2018	Barcelona Sports	Supplies	1,662.00
11/30/2018	Beacon Athletics, LLC	Supplies	341.04
11/26/2018	Binswanger Glass	Cntrct/CnsInt Srv	4,320.00
11/8/2018	Binswanger Glass	Supplies	1,354.56
11/15/2018	BMI	Supplies	1,523.54
11/13/2018	BSN-Collegiate Pacific	Supplies	236.18
11/19/2018	BSN-Collegiate Pacific	Supplies	45.57
11/26/2018	Bugco Pest	Cntrct/CnsInt Srv	725.00

11/8/2018	Campus Labs LLC	Cmptr Softwr	6,500.00
11/8/2018	Carolina Biological Supply Com	Supplies	295.45
11/13/2018	Carolina Biological Supply Com	Supplies	679.94
11/2/2018	Cathy S Lebouef	Travel Advances	313.00
11/30/2018	Cathy S Lebouef	Travel Advances	144.38
11/19/2018	Cathy S Lebouef	Travel-Fac Dual Credit	205.79
11/28/2018	CDWG	Cmptr Softwr	14,833.80
11/30/2018	CDWG	Comp Hrdwr	4,461.41
11/2/2018	CDWG	Supplies	349.97
11/13/2018	CDWG	Supplies	377.22
11/16/2018	CDWG	Supplies	288.98
11/19/2018	CDWG	Supplies	726.11
11/26/2018	CDWG	Supplies	6,304.49
11/8/2018	Center Point Energy	Gas	20.18
11/13/2018	Center Point Energy	Gas	892.43
11/15/2018	Center Point Energy	Gas	34.76
11/26/2018	Channing L Bete Co Inc	Supplies	494.56
11/30/2018	Charles D. Kilgore	Travel-Fac Dual Credit	228.08
11/8/2018	Charley R. Bevill	Travel-Prof Devel Faculty	669.27
11/5/2018	Christal M. Albrecht	Supplies	99.35
11/13/2018	Christal M. Albrecht	Supplies	36.08
11/19/2018	Christal M. Albrecht	Travel/Prof Development	121.47
11/19/2018	Christina E. Maartens	Travel/Prof Development	2.39
11/13/2018	Chronicle of Higher Educ.	Supplies	144.00
11/5/2018	CI Sport	Freight	1,953.15
11/13/2018	Cintas Corporation No 2	Cntrct/CnsInt Srv	45.17
11/19/2018	Cintas Corporation No 2	Cntrct/CnsInt Srv	42.52
11/30/2018	Cintas Corporation No 2	Cntrct/CnsInt Srv	22.52
11/5/2018	Cintas Corporation No 2	Supplies	364.07
11/9/2018	Citibank	Credit Card Payment	46,096.36
11/5/2018	City of Alvin	Supplies	125.00
11/7/2018	City of Alvin	Water/Sewg/Trash	11,585.21
11/15/2018	City of Alvin Parks & Recreati	Advert/Recruitng	40.00
11/5/2018	Clarus Corporation	Advert/Recruitng	1,500.00
11/26/2018	Clinton C. Harris	Travel Advances	1,680.89
11/16/2018	Coburn Supply Company Inc	Supplies	1,643.04
11/28/2018	Coburn Supply Company Inc	Supplies	2,236.06
11/6/2018	Comcast Business	Cntrct/CnsInt Srv	62.41
11/26/2018	Comcast Business	Equip Maint/Rentl	2,312.08
11/13/2018	Community Impact Newspaper	Advert/Recruitng	1,200.00
11/13/2018	Council for Advancement and Su	Supplies	1,290.00
11/13/2018	Covidien Sales LLC	Equipment	33,521.41
11/13/2018	Cowtown College Softball Class	Supplies	425.00
11/5/2018	D & H Distributors	Miscellaneous	889.17
11/2/2018	Dahill	Supplies	1,146.39
11/28/2018	Dahill	Supplies	85.00
11/30/2018	Dahill	Supplies	775.29

11/19/2018	Daniel E. Crenshaw	Travel Advances	34.03
11/28/2018	Datavox, Inc.	Cntrct/CnsInt Srv	23,874.42
11/8/2018	David W. Westmoreland	Cntrct/CnsInt Srv	7,906.49
11/2/2018	dba Area Safe & Lock	Supplies	278.75
11/13/2018	dba Area Safe & Lock	Supplies	91.00
11/15/2018	dba Area Safe & Lock	Supplies	28.00
11/30/2018	Deanna I. Voltz	Travel-Fac Dual Credit	128.63
11/26/2018	Deborah A. Kraft	Travel/Prof Development	90.00
11/26/2018	Deborah A. Kraft	Travel/Prof Development	21.80
11/28/2018	Deep East Texas Self Insurance	Supplies	23.98
11/26/2018	Dell Marketing L. P.	Comp Hrdwr	25,699.65
11/30/2018	Dell Marketing L. P.	Comp Hrdwr	178,943.18
11/28/2018	Dell Marketing L. P.	Supplies	10,534.99
11/19/2018	Dennis W. Holder Scholarship F	Donations	750.00
11/8/2018	Diana L. Stiles	Travel Advances	489.00
11/8/2018	Domtar Paper Co., LLC	Supplies	2,340.00
11/13/2018	Downtown T-Shirt Factory	Supplies	410.45
11/5/2018	Dr. Cynthia A. Griffith	Travel/Prof Development	88.00
11/13/2018	Dr. Cynthia A. Griffith	Travel/Prof Development	174.80
11/19/2018	Dr. Cynthia A. Griffith	Travel/Prof Development	222.74
11/28/2018	Dr. Cynthia A. Griffith	Travel/Prof Development	103.00
11/20/2018	Dr. Debra L. Fontenot	ANSA Club-Alvin Nurs Stdnt Asn	80.00
11/30/2018	Dr. Debra L. Fontenot	Travel/Repetitive Mileage	122.28
11/5/2018	Earthwise Environmental Inc	Cntrct/CnsInt Srv	738.00
11/20/2018	Elizabeth G. Saucedo	Travel-Prof Devel Faculty	11.12
11/26/2018	Elliott Electric Supply Inc	Supplies	404.52
11/8/2018	Evelyn L. Jammer	Travel-TDCJ	271.63
11/13/2018	ExamSoft Worldwide Inc	Supplies	1,667.50
11/2/2018	Fastenal Company	Supplies	222.96
11/5/2018	Federal Express	Freight	1,682.34
11/8/2018	Fisdap	Supplies	1,050.00
11/20/2018	Genesis Barrios	Travel Advances	136.00
11/26/2018	Glaus, Pyle, Schomer, Burns &	Cntrct/CnsInt Srv	836.00
11/28/2018	Glaus, Pyle, Schomer, Burns &	Cntrct/CnsInt Srv	3,000.00
11/26/2018	Global Equipment Company Inc.	Supplies	2,121.81
11/13/2018	Grainger	Supplies	52.36
11/15/2018	Grainger	Supplies	100.74
11/16/2018	Grainger	Supplies	20.86
11/19/2018	Grainger	Supplies	52.36
11/16/2018	GT Distributors Inc	Supplies	639.95
11/2/2018	Haley M. Collins	Travel-Prof Devel Faculty	619.73
11/30/2018	Harold K. Wicker	Travel/Prof Development	243.64
11/2/2018	Harris County Treasurer	Cntrct/CnsInt Srv	727.50
11/8/2018	HEB Credit Receivables-Dept. 3	Supplies-TDCJ	43.69
11/5/2018	Herff Jones Llc	Miscellaneous	5,568.27
11/26/2018	Hillcrest Village Apartments	Athletic Housing	640.00
11/5/2018	Holly D. Williams	Travel/Prof Development	337.96

11/8/2018 Home Depot	Supplies	501.39
11/26/2018 Huntington Oaks Apartments	Athletics - Baseball	320.00
11/28/2018 Ian M. Baldwin	Travel-Honors Prog	2,019.13
11/8/2018 Iliana Castillo	Travel Advances	345.61
11/5/2018 indiCo LLC	New Books	45.00
11/28/2018 INEOS - CBW	Other A/R	100.00
11/2/2018 Iron Mountain Inc	Shredding	447.49
11/8/2018 J & J Tours and Charters	Cntrct/CnsInt Srv	500.00
11/8/2018 Jacobs Digital Llc DbA Jacapps	Supplies	3,600.00
11/28/2018 Janet L. Joost	Travel/Repetitive Mileage	223.12
11/2/2018 JD Palatine, LLC	Personnel Actions/Other	5.70
11/26/2018 JD Palatine, LLC	Personnel Actions/Other	32.90
11/19/2018 Jennifer R. Brazil	Travel-Fac Dual Credit	102.90
11/28/2018 Jocelyn Y. Wiltz	Travel/Prof Development	1,191.61
11/8/2018 Joe's Barbeque Co	Supplies	185.00
11/2/2018 John Rasco	Cntrct/CnsInt Srv	120.00
11/16/2018 Joshua W. Hundley	Public Info	2,200.00
11/13/2018 JRC-DMS	Supplies	1,450.00
11/28/2018 JRC-DMS	Travel/Prof Development	1,444.91
11/2/2018 Julie Heiman	Travel/Prof Development	48.26
11/2/2018 Karen E. McLane	Travel-Fac Dual Credit	123.39
11/30/2018 Karen E. McLane	Travel-Fac Dual Credit	149.44
11/8/2018 Karl F. Stager	Travel Advances	300.00
11/20/2018 Karl F. Stager	Travel Advances	868.81
11/26/2018 Karmen R. Wells	Personnel Actions/Other	18.70
11/30/2018 Keith B. Vyvial	Travel-Fac Dual Credit	55.70
11/5/2018 Kendall Hunt Publishing Compan	New Books	3,188.00
11/26/2018 Kenton Apartments	Athletic Housing	1,120.00
11/30/2018 Kerriel V. Lyles	Travel-Fac Dual Credit	54.06
11/28/2018 Kirstin M. Whitmire	Travel/Prof Development	23.87
11/8/2018 Konica Minolta	Equip Maint/Rentl	507.01
11/5/2018 Koza's Inc	Miscellaneous	593.12
11/28/2018 Kristin P. Elsner	Travel/Repetitive Mileage	1,982.89
11/19/2018 L. Molly	Cntrct/CnsInt Srv	450.00
11/28/2018 Laerdal Medical Corporation	Equipment	32,075.00
11/8/2018 Laerdal Medical Corporation	Supplies	124.69
11/19/2018 Latisha R. Harrison	Travel/Prof Development	23.32
11/19/2018 Laura E. Tapp	Travel-Prof Devel Faculty	532.18
11/26/2018 Laurel J. Joseph	Travel/Prof Development	90.00
11/20/2018 League for Innovation	Travel-Prof Devel Faculty	900.00
11/2/2018 Leigh A. Moore	Travel-Prof Devel Faculty	734.30
11/20/2018 Leigh L. Davis	Travel/Prof Development	686.82
11/13/2018 Leonard Partida	Travel Advances	100.67
11/15/2018 Margaret E. Birdwell	Travel-Prof Devel Faculty	513.60
11/2/2018 Maria V. Starling	Travel-Fac Dual Credit	271.52
11/8/2018 Marilyn C. Dement	Travel Advances	332.00
11/28/2018 Marilyn C. Dement	Travel Advances	380.86

11/28/2018	Mary A. Estes	Travel/Prof Development	1,399.79
11/5/2018	McKee Foods Corporation	Miscellaneous	178.49
11/26/2018	Meadow Park Apartments	Athletic Housing	1,120.00
11/30/2018	Medic Pharmacy, LLC	Meal Scholarships	260.05
11/8/2018	Medic Pharmacy, LLC	Supplies	769.25
11/28/2018	Medic Pharmacy, LLC	Supplies	2,303.52
11/8/2018	Micronet Technology, Inc	Supplies	234.95
11/19/2018	Monica M. Silvas	Travel/Prof Development	22.07
11/20/2018	Mr. Kevin Moody	Travel-Prof Devel Faculty	12.00
11/19/2018	Mr. William C. Lewis	Travel/Repetitive Mileage	441.56
11/20/2018	Ms. Beatrice B. Hugetz	Travel-Fac Dual Credit	659.46
11/2/2018	Ms. Carole L. Hallows	Travel Advances	313.36
11/26/2018	Ms. Carole L. Hallows	Travel Advances	86.97
11/30/2018	Ms. Sara N. Bouse	Travel-TDCJ	633.92
11/2/2018	Ms. Traci Elliott	Supplies	19.68
11/8/2018	Music Theatre International	Theatrical Royalties/Rentals	1,830.00
11/28/2018	Nadia M. Nazarenko	Travel/Prof Development	378.84
11/5/2018	Nadia M. Nazarenko	Travel/Prof Development	36.41
11/5/2018	Nebraska Book Company, Inc	Used Books	5,391.65
11/26/2018	New Vision Imaging Systems Inc	Public Info	394.76
11/15/2018	Newline Interactive, Inc.	Comp Hrdwr	56,574.00
11/26/2018	Newport Oaks Apartments	Athletic Housing	160.00
11/13/2018	NLN	Supplies	1,470.00
11/28/2018	Norma L. Lahart	Travel Advances	1,000.00
11/26/2018	Nova-Tech International, Inc	Supplies	657.25
11/26/2018	NurseTim, Inc.	Supplies	899.00
11/19/2018	Nykeki Broussard	Cntrct/CnsInt Srv	955.00
11/9/2018	Office Depot Business Services	Credit Payment	7,864.23
11/15/2018	Ogburn's Truck Parts	Supplies	60.36
11/2/2018	O'Reilly Auto Parts	Supplies	182.64
11/13/2018	O'Reilly Auto Parts	Supplies	43.32
11/15/2018	O'Reilly Auto Parts	Supplies	27.77
11/28/2018	O'Reilly Auto Parts	Supplies	308.13
11/30/2018	O'Reilly Auto Parts	Supplies	13.59
11/26/2018	Park Place Publications LP	Supplies	47.00
11/5/2018	PartnerShip	Freight	350.85
11/13/2018	Peel, Inc	Advert/Recruitng	1,884.00
11/28/2018	Performance Foodservice	Supplies	886.28
11/15/2018	Perpetual Technology Group, LI	Supplies	120.00
11/26/2018	Pharmacy Technician Certificat	Supplies	129.00
11/20/2018	Philip O'Brien	Supplies	48.00
11/28/2018	Pinnacle Evaluation Services L	Cntrct/CnsInt Srv	5,000.00
11/19/2018	Pinnacle Medical Management	Supplies	60.00
11/28/2018	Pocket Nurse Enterprises	ANSA Club-Alvin Nurs Stdnt Asn	133.86
11/13/2018	Pocket Nurse Enterprises	Equipment	11,403.16
11/8/2018	Pocket Nurse Enterprises	Supplies	294.50
11/13/2018	Pollock Paper Distributors	Supplies	3,179.95

11/16/2018	Pollock Paper Distributors	Supplies	1,008.55
11/13/2018	Precision Cartridge	Supplies	13,350.00
11/26/2018	Premier Home + Hardware + Lumb	Supplies	15.13
11/5/2018	PrismRBS LLC	Advertising	2,801.74
11/15/2018	Proenergy Partners Lp	Gas	4,659.79
11/30/2018	Professional Grounds Managemen	Cntrct/CnsInt Srv	13,274.00
11/28/2018	PROMAXIMA	Supplies	85.00
11/8/2018	Quickcaption Inc	Cntrct/CnsInt Srv	3,697.50
11/30/2018	Rachel L. Garry	Travel/Prof Development	33.89
11/30/2018	Randi D. Faust	Travel/Prof Development	251.77
11/28/2018	Realityworks Inc	Supplies	1,433.25
11/8/2018	Rebecca A. McClain	Travel Advances	12.00
11/28/2018	Redrock Software, Corp	Library-Database Subscriptions	4,614.00
11/5/2018	Redshelf Inc	New Books	1,666.08
11/13/2018	Respironics, Inc.	Supplies	30.00
11/2/2018	Rev.Com, Inc.	Cmptr Softwr	26.00
11/19/2018	Richard A. Melvin	Travel-Prof Devel Faculty	456.79
11/5/2018	Roaring Spring Blank Book Co.	Miscellaneous	931.50
11/5/2018	Robert W. Adams, Jr.	Cntrct/CnsInt Srv	225.00
11/26/2018	Rogers, Morris & Grover, L.L.P	Attorney Fees	11,546.62
11/30/2018	Rose C. Howard	Travel/Prof Development	87.63
11/26/2018	Roy D. Sambrano	Supplies	59.98
11/13/2018	Sarah M. Currie	Supplies	225.38
11/20/2018	Sarah M. Currie	Travel/Prof Development	797.80
11/8/2018	Shannon L. Graham	Travel Advances	1,090.01
11/30/2018	Sosina Martirosyan Peterson	Travel-Prof Devel Faculty	1,400.05
11/15/2018	Sparkletts	Credit Payment	378.98
11/8/2018	Stacy L. Ebert	Travel Advances	198.47
11/16/2018	Sterling Flags	Supplies	199.00
11/2/2018	Sterlington Medical	Supplies	6,897.00
11/8/2018	Sunbelt Rentals	Cntrct/CnsInt Srv	2,043.45
11/26/2018	Sunbelt Rentals	Cntrct/CnsInt Srv	353.67
11/8/2018	Suretec Insurance Company	Inst'l Insurance	50.00
11/28/2018	Susan T Weatherford	Travel/Repetitive Mileage	337.19
11/2/2018	T & R Mechanical, Inc.	Cntrct/CnsInt Srv	815.50
11/15/2018	T & R Mechanical, Inc.	Cntrct/CnsInt Srv	4,220.00
11/26/2018	T & R Mechanical, Inc.	Cntrct/CnsInt Srv	4,233.50
11/8/2018	Tammie K. Laird	Travel/Prof Development	51.82
11/15/2018	TCC Learning LLC	Supplies	2,500.00
11/13/2018	Texas Music Educators Associat	Public Info	192.10
11/28/2018	Texas Slam	Donations	225.00
11/15/2018	The Kroger Company	Supplies	3,045.03
11/13/2018	The Myers-Briggs Company	Cmptr Softwr	195.00
11/8/2018	Thomas Parker	Travel-Prof Devel Faculty	661.02
11/30/2018	Thomas R. Burke	Supplies	37.78
11/8/2018	Timothy C. Lund	Travel-Fac Dual Credit	100.01
11/20/2018	T-OADN	Travel-Prof Devel Faculty	60.00

11/30/2018 Tracy J. Jones	Travel/Prof Development	2,055.40
11/15/2018 TXU Energy	Cntrct/CnsInt Srv	58,577.99
11/30/2018 U S Postal Service (Postage by	Postage	8,000.00
11/5/2018 Uniflex Holdings, Inc.	Freight	991.86
11/8/2018 Universe Technical Translation	Cntrct/CnsInt Srv	8,476.00
11/26/2018 University of Houston	Advert/Recruitng	1,500.00
11/28/2018 UPS	Freight	202.79
11/12/2018 US Bank Voyager Fleet Systems	Fuel	1,773.05
11/2/2018 Verizon Wireless	Supplies	439.76
11/30/2018 Verizon Wireless	Supplies	439.68
11/26/2018 Vertical Transportation Servic	Cntrct/CnsInt Srv	600.00
11/5/2018 Vistar of Houston	Coffee Bar Items for Resale	3,962.82
11/16/2018 Vistar of Houston	Supplies	451.03
11/28/2018 WALMART	Supplies	772.67
11/8/2018 William W. Barr	Travel-TDCJ	112.27
11/26/2018 Willow Creek Manor	Athletics - Baseball	1,280.00
11/26/2018 Xerox Financial Services LLC	Equip Maint/Rentl	4,188.25
11/8/2018 Xerox Financial Services LLC	Supplies	2,026.68
11/30/2018 Yolanda R. Warren	Travel/Prof Development	208.32

Student Payments	66,243.65
Upward Bound Stipends	560.00
Dental Reimbursements	13,224.56
ACC Gross Payroll	1,984,375.24
Payroll Deductions and Benefits	322,186.90