

## CHECK REGISTER FOR APRIL 2020

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
4/7/2020	4 Imprint, Inc.	Advert/Recruitng	5,893.90
4/9/2020	ACC FOUNDATION	A/P ACC Foundation	9,240.00
4/9/2020	AG CM, Inc	Consultant Services	33,314.00
4/9/2020	Airgas USA, LLC	Operational Expense	305.29
4/1/2020	Airgas USA, LLC	Supplies	375.32
4/28/2020	Albert Pasaoa	Travel-Prof Devel Faculty	88.00
4/16/2020	Amazon Capital Services Inc	Credit Payment	2,171.28
4/24/2020	Amazon Capital Services Inc	Credit Payment	4,961.19
4/14/2020	American 3B Scientific	Supplies	160.00
4/23/2020	Angela R. Leago-Miller	Travel-Fac Dual Credit	74.06
4/9/2020	Anypromo, Inc.	Advert/Recruitng	3,145.53
4/9/2020	A-Rocket Moving & Delivery, In	Consultant Services	1,273.49
4/22/2020	A-Rocket Moving & Delivery, In	Consultant Services	1,405.53
4/9/2020	Associated Imaging Services, I	Supplies	604.62
4/7/2020	AT&T	Telephone	2,822.36
4/7/2020	AT&T	Telephone	119.78
4/14/2020	AT&T	Telephone	66.95
4/29/2020	Atlas Copco USA Holdings Inc D	Supplies	5,864.68
4/16/2020	Awards Etc.	Supplies	56.00
4/20/2020	Awards Etc.	Supplies	14.00
4/29/2020	B & H Photo	Supplies	941.90
4/3/2020	Baker, Donelson, Bearman, Cald	Attorney Fees	1,646.50
4/16/2020	Baker, Donelson, Bearman, Cald	Attorney Fees	311.50
4/9/2020	Barcelona Sporting Goods	Supplies	170.00
4/3/2020	Bayou Graphix, Llc	Consultant Services	275.00
4/16/2020	Best Banner Sign Graphics, Inc	Equipment	11,050.00
4/16/2020	Big Nerd Software, LLC DBA Scr	Cmptr Softwr	1,257.41
4/20/2020	Brazoria County Hispanic Chamb	Supplies	120.00
4/9/2020	Brazos Elevator Company, LLC	Consultant Services	600.00
4/23/2020	Brian Berger	Travel/Prof Development	655.50
4/16/2020	Bugco Pest	Consultant Services	375.00
4/20/2020	Bugco Pest	Consultant Services	850.00
4/22/2020	C. Link Corporation	Supplies	6,553.72
4/29/2020	Carolina Biological Supply Com	Supplies	193.33
4/16/2020	CDWG	Cmptr Softwr	1,788.78
4/1/2020	CDWG	Supplies	4,224.59
4/21/2020	Center Point Energy	Gas	2,309.83
4/21/2020	Center Point Energy	Gas	87.45
4/21/2020	Center Point Energy	Gas	29.69
4/7/2020	Central Welding Supply Inc.	Supplies	3,028.79
4/9/2020	Central Welding Supply Inc.	Supplies	1,954.80
4/16/2020	CES/WAY LTD.	Consultant Services	330.00
4/28/2020	Charley Bevill	Travel-Fac Dual Credit	128.00

4/23/2020	Chris Chance	Travel-Prof Devel Faculty	621.95
4/3/2020	CI Sport	Miscellaneous	337.47
4/1/2020	Cindy Dalmolin	Active Minds	215.64
4/30/2020	Cindy Dalmolin	Active Minds	62.42
4/20/2020	Cintas Corporation No 2	Supplies	97.10
4/29/2020	Citibank	Credit Card Payment	25,554.88
4/14/2020	City of Alvin	Water/Sewg/Trash	7,270.27
4/29/2020	City of Alvin	Consultant Services/Permits	19,607.00
4/22/2020	Clarus Corporation	Advert/Recruitng	2,108.21
4/22/2020	CNA Surety	Inst'l Insurance	100.00
4/1/2020	Comcast Business	Equip Maint/Rentl	2,312.08
4/24/2020	Comcast Business	Equip Maint/Rentl	2,312.08
4/22/2020	Committee on Accreditation for	Supplies	1,500.00
4/7/2020	Community Impact Newspaper	Advert/Recruitng	1,230.00
4/22/2020	Community Impact Newspaper	Advert/Recruitng	1,230.00
4/9/2020	Computer Comforts Inc	Supplies	7,291.27
4/3/2020	Cop Stop	Supplies	298.99
4/20/2020	Cop Stop	Supplies	4,043.00
4/9/2020	Corporate Risk Holdings III, I	Personnel Actions/Other	681.03
4/20/2020	Creative Bus Sales, Inc	Equip Maint/Rentl	2,600.00
4/3/2020	D Reynolds Company, LLC DBA Th	Consultant Services	2,360.00
4/16/2020	D Reynolds Company, LLC DBA Th	Consultant Services	12,375.00
4/27/2020	Datavox, Inc.	Comp Hrdwr	633,826.74
4/29/2020	Datavox, Inc.	Comp Hrdwr	1,189.58
4/7/2020	Datavox, Inc.	Comp Hrdwr	13,965.92
4/1/2020	David W. Westmoreland	Consultant Services	6,286.70
4/1/2020	dba Area Safe & Lock	Supplies	471.95
4/2/2020	Debra Fontenot	Travel/Prof Development	862.47
4/1/2020	Dell Marketing LP	Comp Hrdwr	12,124.54
4/20/2020	Dell Marketing LP	Supplies	2,771.86
4/22/2020	Dell Marketing LP	Supplies	5,247.68
4/29/2020	Dell Marketing LP	Supplies	14,500.00
4/7/2020	Displays2go	Supplies	86.62
4/29/2020	Domtar Paper Co., LLC	Supplies	925.43
4/24/2020	Dura Pier Facilities Services,	Consultant Services	16,760.84
4/9/2020	Duxbury Systems, Inc.	Supplies	345.00
4/16/2020	Earthwise Environmental Inc	Consultant Services	738.00
4/22/2020	Economic Modeling, LLC	Cmptr Softwr	10,000.00
4/2/2020	Elizabeth Saucedo	Travel/Prof Development	408.16
4/9/2020	Elliott Electric Supply Inc	Supplies	505.93
4/22/2020	Elliott Electric Supply Inc	Supplies	599.86
4/24/2020	Estrada Hinojosa & Company, In	Bank Charges	5,000.00
4/9/2020	Evergreen Solutions, LLC	Consultant Services	13,625.00
4/25/2020	Fairway Square Apartments	Athletic Housing	900.00
4/16/2020	Federal Express	Freight	33.67
4/22/2020	Foster Garvey PC	Supplies	853.50
4/1/2020	Grainger	Supplies	1,845.61

4/20/2020 Grainger	Supplies	10.48
4/9/2020 Gulf Coast Trophies LLC dba Aw	Advert/Recruitng	2,475.00
4/7/2020 Haley Collins	Travel/Prof Development	291.12
4/16/2020 Harris County Treasurer	Supplies	1,893.00
4/9/2020 HEB Credit Receivables-Dept. 3	Supplies-TDCJ	44.55
4/16/2020 HiEd Inc	Supplies	12,359.80
4/25/2020 Hillcrest Village Apartments	Athletic Housing	600.00
4/9/2020 Home Depot	Supplies	562.22
4/16/2020 Honesty Environmental Services	Consultant Services	150.00
4/25/2020 Huntington Oaks Apartments	Athletics - Baseball	300.00
4/7/2020 IdentiSys Inc	Supplies	408.61
4/24/2020 Information Management Services	Supplies	247.55
4/9/2020 Iron Mountain Inc	Supplies	997.14
4/1/2020 Jacobs Digital Llc Db a Jacapps	Supplies	2,100.00
4/2/2020 Janet Joost	Travel/Prof Development	408.16
4/23/2020 Karina Lovas	Travel-Fac Dual Credit	418.89
4/25/2020 Kenton Apartments	Athletic Housing	1,200.00
4/28/2020 Kenton Apartments	Athletic Housing	1,200.00
4/25/2020 Kenton Apartments	Athletics - Baseball	900.00
4/28/2020 Kenton Apartments	Athletics - Baseball	900.00
4/9/2020 Konica Minolta	Equip Maint/Rentl	507.01
4/16/2020 Koza Inc	Miscellaneous	783.04
4/23/2020 Larry Huffman	Travel-Prof Devel Faculty	730.28
4/23/2020 Laurie English	Travel/Prof Development	73.96
4/24/2020 Lee Oil Company	Fuel	802.05
4/30/2020 Leigh Ann Moore	Travel/Repetitive Mileage	89.13
4/1/2020 LexisNexis Risk Data Managemen	Supplies	185.07
4/23/2020 Lilly Garcia	Travel/Prof Development	388.80
4/9/2020 Linkedin Corporation	Cmptr Softwr	787.50
4/16/2020 Lunchbox Hippies, LLC	Supplies	1,353.00
4/27/2020 Mainstage Theatrical Supply, I	Consultant Services	19,903.00
4/3/2020 Mark's Plumbing Parts	Supplies	267.96
4/25/2020 Meadow Park Apartments	Athletic Housing	1,200.00
4/25/2020 Meadow Park Apartments	Athletic Housing	1,200.00
4/25/2020 Meadow Park Apartments	Athletics - Baseball	1,200.00
4/25/2020 Meadow Park Apartments	Athletics - Baseball	900.00
4/7/2020 Mekonnen Birru	Travel/Prof Development	819.14
4/3/2020 Metalcraft, Inc.	Supplies	478.05
4/9/2020 Micronet Technology, Inc.	Consultant Services	3,000.00
4/20/2020 Micronet Technology, Inc.	Consultant Services	2,385.00
4/20/2020 Mid-South Color Labs, Inc.	Supplies	3,004.84
4/16/2020 Missouri Book Co	New Books	6,945.19
4/27/2020 Mvape Medical Supplies Inc	Supplies	2,512.05
4/24/2020 National Institute of Governme	Association Fees	270.00
4/3/2020 Nebraska Book Company, Inc	New Books	11,574.05
4/27/2020 Northern Brazoria County Educa	Supplies	20.00
4/9/2020 Office Depot Business Services	Credit Payment	3,350.47

4/7/2020 One Stop Tents & Events	Supplies	238.50
4/20/2020 Oracle America Inc	Cmptr Softwr	100.00
4/20/2020 O'Reilly Auto Parts	Supplies	909.83
4/22/2020 O'Reilly Auto Parts	Supplies	69.92
4/24/2020 O'Reilly Auto Parts	Supplies	152.12
4/1/2020 OSC Holdings, LLC DBA O'Donnel	Consultant Services	278,999.99
4/16/2020 OSC Holdings, LLC DBA O'Donnel	Consultant Services	358,915.94
4/24/2020 OSC Holdings, LLC DBA O'Donnel	Consultant Services	12,724.00
4/30/2020 Patty Sanchez	Supplies	50.88
4/28/2020 Paula Fleming	Travel-Fac Dual Credit	37.03
4/16/2020 Pens, Etc. Inc.	Miscellaneous	150.05
4/20/2020 Pianos From Party Animals	Consultant Services	870.00
4/24/2020 Pingboard, Inc.	Cmptr Softwr	855.36
4/16/2020 Pocket Nurse Enterprises	Supplies	261.00
4/3/2020 Pollock Paper Distributors	Supplies	6,325.40
4/9/2020 Pollock Paper Distributors	Supplies	930.00
4/20/2020 Pollock Paper Distributors	Supplies	1,482.06
4/27/2020 Pollock Paper Distributors	Supplies	27.88
4/3/2020 Premier Home + Hardware + Lumb	Supplies	114.71
4/9/2020 Premier Home + Hardware + Lumb	Supplies	416.04
4/16/2020 Premier Home + Hardware + Lumb	Supplies	114.40
4/22/2020 Premier Home + Hardware + Lumb	Supplies	15.99
4/29/2020 Premier Home + Hardware + Lumb	Supplies	187.22
4/9/2020 Presidio Networked Solutions G	Cmptr Softwr	14,991.90
4/21/2020 Proenergy Partners Lp	Gas	2,054.29
4/3/2020 Redshelf Inc	New Books	2,532.15
4/16/2020 Redshelf Inc	New Books	33,286.07
4/1/2020 Respironics, Inc.	Equip Maint/Rentl	30.00
4/9/2020 Respironics, Inc.	Equip Maint/Rentl	30.00
4/23/2020 Rhonda K. Neiman	Travel/Repetitive Mileage	135.04
4/3/2020 Robert Ferrilli LLC	Consultant Services	1,485.00
4/9/2020 Robert Ferrilli LLC	Consultant Services	1,155.00
4/16/2020 Robert Ferrilli LLC	Consultant Services	2,475.00
4/24/2020 Robert Ferrilli LLC	Consultant Services	990.00
4/3/2020 Rogers, Morris & Grover, L.L.P	Attorney Fees	7,810.63
4/22/2020 Rogers, Morris & Grover, L.L.P	Attorney Fees	10,589.50
4/20/2020 Rydin Decal	Supplies	2,148.00
4/7/2020 Safety Vision	Supplies	325.00
4/2/2020 Saul Olivares	Travel-Fac Dual Credit	94.65
4/30/2020 Scott Sharp	Travel-TDCJ	106.38
4/9/2020 Screenvision	Advert/Recruitng	832.00
4/2/2020 Shannon Graham	Travel-Prof Devel Faculty	96.64
4/16/2020 SHI-Government Solutions, Inc.	Cmptr Softwr	5,327.40
4/20/2020 Show and Tell Products	Supplies	170.00
4/16/2020 Sierra N. Riley	Supplies	10.21
4/20/2020 Sky Wonder Fire and Safety, LL	Consultant Services	2,278.00
4/24/2020 Southeast Texas Association of	Association Fees	40.00

4/7/2020 Sparkletts	Credit Payment	352.71
4/22/2020 Sparkletts	Credit Payment	15.81
4/28/2020 Stacey Chambliss	Supplies	10.21
4/3/2020 Standard Chair of Gardner Inc	Supplies	840.00
4/9/2020 Stanton's Shopping Center	Fuel	56.00
4/16/2020 Stephen F. Austin Community He	A/R- ACC Foundation	130.00
4/22/2020 Stephen F. Austin Community He	A/R- ACC Foundation	195.00
4/24/2020 Structure Tone Southwest LLC	Consultant Services	37,309.99
4/3/2020 Suretec Insurance Company	Inst'l Insurance	50.00
4/1/2020 Sweetwater Sound	Supplies	461.00
4/22/2020 Sweetwater Sound	Supplies	657.00
4/3/2020 Team Industrial Services, Inc.	Consultant Services	2,415.00
4/1/2020 Texas Dept of Licensing and Re	Supplies	60.00
4/20/2020 Texas Music Educators Associat	Public Info	600.00
4/7/2020 Texas Nautical Repair Llc	Supplies	900.00
4/24/2020 Texas Public Purchasing Associ	Association Fees	75.00
4/9/2020 The Facts	Advert/Recruitng	485.00
4/22/2020 The Hartford Life & Accident C	Inst'l Insurance	340.00
4/20/2020 The Kroger Company	Supplies	577.29
4/9/2020 The Laboratory Safety Institut	Supplies	1,095.00
4/1/2020 TouchNet Information Systems	Consultant Services	7,500.00
4/7/2020 TouchNet Information Systems	Consultant Services	1,634.01
4/14/2020 TXU Energy	Electricity	46,145.79
4/7/2020 U.S. Postmaster	Postage	300.00
4/9/2020 Universe Technical Translation	Consultant Services	1,755.00
4/22/2020 UPS	Freight	678.81
4/14/2020 US Bank Voyager Fleet Systems	Fuel	1,048.56
4/21/2020 US Dept of Veterans Affairs	Sponsor A/R	1,166.00
4/21/2020 US Dept of Veterans Affairs	Sponsor A/R	88.00
4/9/2020 Us Medical Supplies	Supplies	141.96
4/16/2020 VARI Sales Corporation	Supplies	495.00
4/1/2020 Verizon Wireless	Supplies	378.45
4/3/2020 Vertical Transportation Servic	Consultant Services	1,218.00
4/1/2020 VWR International LLC	Supplies	53.76
4/9/2020 Walmart	Supplies	207.45
4/29/2020 Walmart	Supplies	66.23
4/20/2020 Waste Connections	Consultant Services	97.50
4/24/2020 Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
4/3/2020 Xerox Business Solutions South	Supplies	193.24
4/9/2020 Xerox Business Solutions South	Supplies	3,895.48
4/29/2020 Xerox Business Solutions South	Supplies	85.00
4/3/2020 Xerox Financial Services LLC	Equip Maint/Rentl	6,214.93
4/9/2020 Xerox Financial Services LLC	Equip Maint/Rentl	2,026.68
4/24/2020 Xerox Financial Services LLC	Equip Maint/Rentl	4,188.25

Student Payments	55,677.78
Upward Bound Stipends	465.00

Dental Reimbursements	-
ACC Gross Payroll	2,102,970.62
Payroll Deductions and Benefits	348,017.68