

## CHECK REGISTER FOR OCTOBER 2019

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
11/20/2019	4 Imprint, Inc.	Supplies	275.31
11/22/2019	Absolute Color Mailplex, LLC	Advert/Recruitng	1,975.59
11/12/2019	ACC COLLEGE STORE	Supplies	491.03
11/19/2019	ACC COLLEGE STORE	Used Books Sales	256.50
11/13/2019	ACC FOUNDATION	A/P ACC Foundation	26,893.10
11/6/2019	Ace Mart Restaurant Supply Com	Equipment	2,115.19
11/25/2019	Acme Architectural Hardware	Consultant Services	4,484.28
11/12/2019	AG CM, Inc	Consultant Services	66,628.00
11/15/2019	AHEAD	Travel/Prof Development	265.00
11/13/2019	Airgas USA, LLC	Equip Maint/Rentl	305.29
11/7/2019	Akilah Martin	Travel/Prof Development	125.57
11/20/2019	Akilah Martin	Travel/Prof Development	24.30
11/7/2019	Alexander Marriott	Travel-Fac Dual Credit	211.58
11/13/2019	Alexander Swiger	Travel-Fac Dual Credit	317.38
11/22/2019	Alvin Flowers	Supplies	140.00
11/6/2019	Alvin ISD	Consultant Services	183.47
11/6/2019	Amairani Hernandez Garcia	Travel-Prof Devel Faculty	660.38
11/22/2019	Amazon Capital Services Inc	Credit Payment	6,116.77
11/19/2019	Amber Griffith	Travel/Prof Development	46.34
11/12/2019	American Quality Fire & Safety	Consultant Services	1,245.50
11/22/2019	Anna Brown	Travel/Prof Development	86.54
11/22/2019	Arthur J Gallagher Risk Manage	Inst'l Insurance	1,038.00
11/13/2019	Ashley Fonteno-Bellard	Travel-Fac Dual Credit	55.33
11/26/2019	Ashley Fonteno-Bellard	Travel-Fac Dual Credit	36.89
11/19/2019	AT&T	Telephone	98.20
11/12/2019	AT&T	Telephone	2,741.01
11/12/2019	AT&T	Telephone	67.40
11/5/2019	B & H Photo	Supplies	728.41
11/6/2019	B & H Photo	Supplies	535.62
11/13/2019	Barcelona Sporting Goods	Supplies	490.00
11/12/2019	Belt Harris Pechacek, LLLP	Auditing Fees	12,106.00
11/22/2019	Big Nerd Software, LLC DBA Scr	Cmptr Softwr	270.00
11/12/2019	Binswanger Enterprises, LLC DB	Consultant Services	239.45
11/12/2019	Blackboard	Cmptr Softwr	11,845.00
11/6/2019	Bound Tree Medical LLC	Supplies	523.40
11/15/2019	Brazoria Industrial Laundry Co	Supplies	40.90
11/26/2019	Brett Haduch	Travel/Prof Development	27.72
11/15/2019	BSN-Collegiate Pacific	Supplies	4,329.03
11/25/2019	Bugco Pest	Consultant Services	425.00
11/19/2019	Building Maintenance Consultan	Supplies	678.95
11/22/2019	Building Maintenance Consultan	Supplies	763.92
11/22/2019	C. Link Corporation	Equip Maint/Rentl	1,550.99
11/20/2019	C. Link Corporation	Supplies	8,840.99
11/19/2019	Campus Labs Inc	Cmptr Softwr	29,828.00

11/7/2019	Carrier Corporation	Consultant Services	9,000.00
11/25/2019	CDWG	Equip Maint/Rentl	194.74
11/6/2019	CDWG	Operational Expense	427.49
11/7/2019	CDWG	Supplies	637.44
11/19/2019	CDWG	Supplies	203.67
11/20/2019	Center Point Energy	Gas	1,883.54
11/20/2019	Center Point Energy	Gas	21.95
11/20/2019	Center Point Energy	Gas	54.32
11/12/2019	Central Welding Supply Inc.	Supplies	866.80
11/15/2019	Central Welding Supply Inc.	Supplies	1,343.11
11/19/2019	Central Welding Supply Inc.	Supplies	377.00
11/25/2019	Central Welding Supply Inc.	Supplies	2,109.48
11/13/2019	Chad Robinson	Travel-Fac Dual Credit	206.02
11/19/2019	Charley Bevill	Travel/Repetitive Mileage	141.40
11/22/2019	Charley Bevill	Travel-Prof Devel Faculty	66.81
11/19/2019	Charlie's Plumbing Inc	Consultant Services	1,453.06
11/26/2019	Charlie's Plumbing Inc	Consultant Services	3,078.80
11/22/2019	Charlie's Plumbing Inc	Supplies	250.00
11/20/2019	Chatstaff, LLC	Cmptr Softwr	1,997.00
11/6/2019	Chef Works	Miscellaneous	202.40
11/13/2019	Chris Chance	Travel-Fac Dual Credit	178.35
11/5/2019	Christal Albrecht	Travel/Prof Development	220.80
11/15/2019	Christal Albrecht	Travel/Prof Development	109.23
11/7/2019	Cindy Dalmolin	Travel-Prof Devel Faculty	90.20
11/8/2019	Cintas Corporation No 2	Supplies	45.83
11/12/2019	Cintas Corporation No 2	Supplies	376.90
11/13/2019	Cintas Corporation No 2	Supplies	45.83
11/22/2019	Cintas Corporation No 2	Supplies	45.83
11/15/2019	Citibank	Credit Card Payment	52,460.68
11/6/2019	City of Alvin	Supplies	125.00
11/4/2019	City of Alvin	Water/Sewg/Trash	9,904.70
11/8/2019	Coburn Supply Company Inc	Supplies	2,653.27
11/19/2019	Coburn Supply Company Inc	Supplies	173.00
11/22/2019	Coburn Supply Company Inc	Supplies	500.00
11/22/2019	College Entrance Examination B	Supplies	660.00
11/26/2019	Comcast Business	Equip Maint/Rentl	2,312.08
11/6/2019	Community Impact Newspaper	Advert/Recruitng	1,230.00
11/15/2019	Competitive Edge Software Llc	Cmptr Softwr	5,408.00
11/12/2019	Cop Stop	Supplies	1,760.00
11/15/2019	Cop Stop	Supplies	285.95
11/20/2019	Cop Stop	Supplies	118.00
11/7/2019	Cowtown College Softball Class	Student Travel	425.00
11/22/2019	Cynthia Griffith	Travel/Prof Development	148.00
11/13/2019	Dameria Boston	Travel/Prof Development	142.27
11/7/2019	Daniel Gonzalez, Jr	Travel Advances	57.10
11/19/2019	Daniel Gonzalez, Jr	Travel/Prof Development	218.66
11/12/2019	Danielle Thomas	Travel/Prof Development	68.33

11/20/2019	Datavox, Inc.	Telephone	23,293.40
11/15/2019	Daveon Gee	Travel/Prof Development	396.43
11/7/2019	David W. Westmoreland	Consultant Services	8,211.20
11/22/2019	dba Area Safe & Lock	Supplies	13.50
11/26/2019	dba Area Safe & Lock	Supplies	227.95
11/19/2019	Dell Marketing LP	Comp Hrdwr	8,063.68
11/20/2019	Dell Marketing LP	Comp Hrdwr	1,741.10
11/22/2019	Dell Marketing LP	Supplies	301.40
11/20/2019	Desktop Alert Inc.	Cmptr Softwr	4,995.00
11/8/2019	Diana L. Stiles	Travel Advances	631.86
11/25/2019	Domtar Paper Co., LLC	Supplies	948.23
11/12/2019	Earthwise Environmental Inc	Consultant Services	738.00
11/22/2019	Edmund D. Luquette, III	Travel-Fac Dual Credit	222.72
11/5/2019	Elizabeth McLane	Travel-Fac Dual Credit	193.95
11/5/2019	Elizabeth Saucedo	Travel Advances	1,000.00
11/26/2019	Elizabeth Saucedo	Travel Advances	552.04
11/8/2019	Elliott Electric Supply Inc	Supplies	921.77
11/13/2019	Elliott Electric Supply Inc	Supplies	292.91
11/26/2019	Elliott Electric Supply Inc	Supplies	981.89
11/22/2019	Ellucian Company LP	Consultant Services	1,278.00
11/15/2019	Elsevier-Hesi	Supplies	2,100.00
11/13/2019	Evelyn Jammer	Travel-TDCJ	241.45
11/25/2019	Fairway Square Apartments	Athletic Housing	900.00
11/8/2019	Fastenal Company	Supplies	128.16
11/22/2019	Fastenal Company	Supplies	62.88
11/8/2019	Fort Bend Battery & Golf Cars	Equipment	4,095.00
11/22/2019	Gayland Capps	Travel Advances	530.04
11/7/2019	Gordon Food Service dba Glazie	Supplies	501.87
11/7/2019	Grainger	Supplies	94.26
11/15/2019	Greater Houston Partnership	Travel-Prof Devel Faculty	210.00
11/7/2019	Harold Wicker	Travel/Prof Development	252.96
11/12/2019	Healthcare Providers Service O	Supplies	140.00
11/7/2019	HEB Credit Receivables-Dept. 3	Supplies-TDCJ	182.23
11/13/2019	Helton Enterprises LLC	ANSA Club-Alvin Nurs Stdnt Asn	659.50
11/25/2019	Hillcrest Village Apartments	Athletic Housing	600.00
11/6/2019	Holly Williams	Travel/Prof Development	685.00
11/15/2019	Holly Williams	Travel/Prof Development	237.73
11/8/2019	Home Depot	Supplies	1,756.42
11/20/2019	Hughes Vocuum Truck Service, I	Consultant Services	195.00
11/25/2019	Huntington Oaks Apartments	Athletics - Baseball	300.00
11/19/2019	Ian Baldwin	Travel-Honors Prog	1,114.28
11/12/2019	Information Management Services	Equipment	1,222.15
11/12/2019	Irene P. Robinson	Travel/Prof Development	80.33
11/6/2019	Iron Mountain Inc	Shredding	814.54
11/6/2019	J & J Tours and Charters	Consultant Services	1,075.00
11/15/2019	Jade Borne	Travel/Prof Development	150.66
11/5/2019	JD Palatine, LLC	Personnel Actions/Other	82.35

11/15/2019	Jeffrey Parks	Travel/Prof Development	175.48
11/20/2019	Jennifer Graves	Travel-Prof Devel Faculty	80.96
11/15/2019	Joe Machol	Consultant Services	120.00
11/5/2019	Joel Garcia	Travel Advances	0.82
11/13/2019	Joe's Barbeque Co	Supplies	239.00
11/15/2019	Joe's Barbeque Co	Supplies	181.40
11/15/2019	Joe's Barbeque Co	Supplies	298.50
11/22/2019	Joe's Barbeque Co	Supplies	294.14
11/15/2019	John Douglas Howe	Consultant Services	150.00
11/15/2019	John Rasco	Consultant Services	120.00
11/22/2019	John Tompkins	Travel Advances	630.00
11/6/2019	Journey Ed.Com Inc	Cmptr Softwr	21,580.00
11/22/2019	JRC-DMS	Supplies	1,400.00
11/7/2019	JSJD Media LLC	Advert/Recruitng	2,033.33
11/26/2019	Justin Morgan	Travel/Repetitive Mileage	266.23
11/19/2019	Kathryn Lumpkin	Travel/Prof Development	43.50
11/5/2019	Keith Vyvial	Travel Advances	65.32
11/26/2019	Kelly Klimpt	Travel/Prof Development	270.20
11/25/2019	Kenton Apartments	Athletics - Baseball	600.00
11/25/2019	Kenton Apartments	Athletics - Baseball	1,200.00
11/19/2019	Kirstin Whitmire	Travel/Prof Development	35.26
11/6/2019	Konica Minolta	Equip Maint/Rentl	507.01
11/13/2019	Kristina Etheridge	Travel/Repetitive Mileage	43.73
11/7/2019	Laura L. Pool	Travel Advances	10.00
11/13/2019	Laura Tapp	Travel-Fac Dual Credit	159.85
11/7/2019	Lee Oil Company	Fuel	1,874.66
11/19/2019	Leigh Ann Moore	Travel-Prof Devel Faculty	639.46
11/20/2019	Leigh Davis	Travel/Prof Development	991.53
11/12/2019	LexisNexis Risk Data Managemen	Supplies	179.68
11/15/2019	Lisa Akheituame	Travel-TDCJ	122.96
11/25/2019	Luber Bros Inc	Supplies	4,350.00
11/20/2019	Magna Publications Inc	Supplies	2,322.72
11/19/2019	Mainstage Theatrical Supply, I	Consultant Services	2,265.70
11/5/2019	Marby McKinney	Travel Advances	634.00
11/26/2019	Marby McKinney	Travel Advances	90.59
11/15/2019	Mary A. Jove	Travel Advances	222.00
11/12/2019	Mary Vlahovich	Travel/Prof Development	19.49
11/19/2019	Mary Vlahovich	Travel/Prof Development	53.94
11/20/2019	Maury Salinger	Supplies	35.00
11/6/2019	Mckesson Medical-Surgical Gove	Supplies	154.52
11/22/2019	Mckesson Medical-Surgical Gove	Supplies	361.68
11/25/2019	Meadow Park Apartments	Athletic Housing	1,200.00
11/25/2019	Meadow Park Apartments	Athletic Housing	1,200.00
11/25/2019	Meadow Park Apartments	Athletics - Baseball	1,200.00
11/25/2019	Meadow Park Apartments	Athletics - Baseball	900.00
11/12/2019	Med-Tech & Design Associates I	Equip Maint/Rentl	260.00
11/26/2019	Melinda Laurence	Travel/Prof Development	21.46

11/26/2019	Melinda Wallace	Travel Advances	9.79
11/12/2019	Melissa Reeves	Travel/Prof Development	68.33
11/22/2019	Memorial Hermann Medical Group	Supplies	100.00
11/19/2019	Metal Mart	Supplies	395.53
11/22/2019	Metal Mart	Supplies	920.86
11/13/2019	Micronet Technology, Inc.	Consultant Services	225.00
11/13/2019	Mr. William C. Lewis	Travel/Prof Development	531.63
11/22/2019	Ms. Beatrice B. Hugetz	Travel-Prof Devel Faculty	676.78
11/19/2019	Ms. Jennifer Hopkins	Travel-Prof Devel Faculty	1,890.01
11/13/2019	Ms. Robin Harbour	Travel-Fac Dual Credit	229.22
11/13/2019	Ms. Sara N. Bouse	Travel-TDCJ	207.87
11/19/2019	Mvap Medical Supplies Inc	Supplies	630.60
11/15/2019	NACEP, Inc.	Supplies	560.00
11/20/2019	Nadia Nazarenko	Travel/Prof Development	405.00
11/5/2019	National Business Furniture	Supplies	291.00
11/22/2019	NRAEF	Supplies-TDCJ	515.53
11/12/2019	Office Depot Business Services	Credit Payment	7,868.06
11/22/2019	Olmsted-Kirk Company of Housto	Supplies	1,991.06
11/22/2019	One Stop Tents & Events	A/R- ACC Foundation	171.60
11/15/2019	Oracle America Inc	Cmptr Softwr	100.00
11/7/2019	O'Reilly Auto Parts	Supplies	1,123.04
11/15/2019	O'Reilly Auto Parts	Supplies	110.54
11/19/2019	O'Reilly Auto Parts	Supplies	77.39
11/22/2019	O'Reilly Auto Parts	Supplies	331.05
11/6/2019	Packaging Works, LLC	Supplies	646.26
11/13/2019	Pamelyn Shefman	Travel/Prof Development	125.94
11/22/2019	PartnerShip, LLC	Freight	1,791.42
11/26/2019	Paula S. Guidry	Consultant Services	600.00
11/6/2019	Pegasus	Supplies	195.00
11/7/2019	Perma-Bound Books	Supplies-TDCJ	2,099.00
11/22/2019	Pinnacle Medical Management	Consultant Services	60.00
11/6/2019	Pocket Nurse Enterprises	ANSA Club-Alvin Nurs Stdnt Asn	217.04
11/12/2019	Pollock Paper Distributors	Supplies	3,813.67
11/19/2019	Pollock Paper Distributors	Supplies	186.21
11/25/2019	Pollock Paper Distributors	Supplies	78.51
11/8/2019	Precision Delta Corp	Supplies	1,125.00
11/8/2019	Premier Home + Hardware + Lumb	Supplies	20.25
11/19/2019	Premier Home + Hardware + Lumb	Supplies	95.26
11/25/2019	Premier Home + Hardware + Lumb	Supplies	79.99
11/15/2019	Productivity Center, Inc.	Supplies	960.00
11/20/2019	Proenergy Partners Lp	Gas	5,471.53
11/22/2019	Promaxima	Supplies	759.42
11/12/2019	Quality At Bats	Supplies	1,000.00
11/8/2019	Rebecca McClain	Travel Advances	397.00
11/22/2019	Respironics, Inc.	Equip Maint/Rentl	60.00
11/13/2019	Robert Ferrilli LLC	Consultant Services	11,421.54
11/7/2019	Roger Bell	Travel Advances	464.74

11/15/2019 Ronny Phillips	Travel-Prof Devel Faculty	536.80
11/26/2019 Royal Recognition, Inc.	Public Info	80.04
11/20/2019 Sarah Currie	Travel/Prof Development	772.34
11/26/2019 Saul Olivares	Travel-Fac Dual Credit	127.25
11/6/2019 Screenvision	Advert/Recruitng	832.00
11/15/2019 Shannon Graham	Travel Advances	988.00
11/15/2019 Shannon Graham	Travel/Repetitive Mileage	57.59
11/12/2019 Sharmeal Archie	Travel Advances	10.00
11/26/2019 Sookin Park	Travel-Fac Dual Credit	81.43
11/19/2019 Southern Global Safety Service	Consultant Services	1,700.00
11/19/2019 Sparkletts	Credit Payment	358.39
11/15/2019 Spok, Inc.	Consultant Services	203.14
11/13/2019 Stacy Ebert	Travel/Prof Development	25.75
11/7/2019 Stagelight	Supplies	1,151.13
11/6/2019 Stanton's Shopping Center	Supplies	1,536.00
11/25/2019 Steeplechase Apartments	Athletics - Baseball	300.00
11/19/2019 Steven Bolting	Travel-TDCJ	111.66
11/7/2019 Sunbelt Rentals	Fuel	115.50
11/13/2019 Suretec Insurance Company	Inst'l Insurance	50.00
11/26/2019 Tana Burton	Travel/Repetitive Mileage	204.62
11/19/2019 Taz Industrial Fluids Disposal	Supplies	134.21
11/8/2019 Technical Laboratory Systems,	Supplies	1,050.00
11/20/2019 Testout Corporation	New Books	554.70
11/13/2019 Texas Association of	Advert/Recruitng	350.00
11/26/2019 Texas Association of School Bo	Association Fees	500.00
11/22/2019 Texas Association of School Bo	Supplies	114.84
11/20/2019 Texas Intercollegiate Press As	Supplies	90.00
11/7/2019 Textron, Inc dba E-Z-Go	Equipment	10,891.60
11/15/2019 The Kroger Company	Supplies	2,867.13
11/26/2019 Thirty Lacy	Travel Advances	76.59
11/7/2019 Thomas Bus Gulf Coast GP, Inc.	Consultant Services	2,757.01
11/15/2019 Timothy J Reynolds	Travel-Prof Devel Faculty	277.55
11/26/2019 Tori McTaggart	Travel Advances	76.59
11/22/2019 Tradebe Treatment and Recyclin	Consultant Services	4,652.73
11/8/2019 Transtar A/C Supply Inc .	Supplies	28.32
11/15/2019 Travis Hill	Travel Advances	1,299.00
11/14/2019 TXU Energy	Electricity	64,497.92
11/12/2019 U S Postal Service (Postage by	Postage	235.00
11/13/2019 U S Postal Service (Postage by	Postage	8,000.00
11/6/2019 Uline	Supplies	279.00
11/26/2019 Uline	Supplies	263.74
11/15/2019 Universe Technical Translation	Consultant Services	2,661.75
11/19/2019 UPS	Freight	398.76
11/7/2019 US Bank Voyager Fleet Systems	Fuel	1,488.05
11/26/2019 Vertical Transportation Servic	Consultant Services	618.00
11/8/2019 Victor N. Hirsch	Consultant Services	150.00
11/5/2019 VWR International LLC	Supplies	866.16

11/7/2019 VWR International LLC	Supplies	145.09
11/26/2019 Walmart	Supplies	579.38
11/5/2019 Wendy Stewart	Travel Advances	1,000.00
11/26/2019 Wendy Stewart	Travel Advances	572.67
11/6/2019 Xerox Business Solutions South	Equip Maint/Rentl	2,860.40
11/12/2019 Xerox Business Solutions South	Supplies	280.16
11/22/2019 Xerox Business Solutions South	Supplies	1,204.80
11/19/2019 Xerox Financial Services LLC	Equip Maint/Rentl	4,188.25
11/22/2019 Xerox Financial Services LLC	Supplies	2,026.68
11/22/2019 Yolanda Warren	Travel/Prof Development	299.92
11/22/2019 Yvonne M. Hopson	Supplies	39.05
11/5/2019 Zachary Ellis	Travel Advances	43.23

Student Payments	103,466.36
Upward Bound Stipends	540.00
Dental Reimbursements	13,632.90
ACC Gross Payroll	2,028,602.09
Payroll Deductions and Benefits	323,121.31