

CHECK REGISTER FOR APRIL 2019

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
4/12/2019	4 Imprint, Inc.	Advert/Recruitng	3,191.68
4/12/2019	ACC COLLEGE STORE	Coffee Bar Items for Resale	168.93
4/26/2019	ACC COLLEGE STORE	Misc Revenues	33.56
4/12/2019	ACC COLLEGE STORE	Used Books Sales	19.20
4/12/2019	ACC FOUNDATION	A/P ACC Foundation	1,200.00
4/9/2019	Airgas USA, LLC	Supplies	540.04
4/17/2019	Airgas USA, LLC	Supplies	35.24
4/12/2019	Alexander J. Swiger	Travel-Fac Dual Credit	99.70
4/4/2019	Alexander V. Marriott	Travel-Fac Dual Credit	176.32
4/25/2019	Alexander V. Marriott	Travel-Prof Devel Faculty	679.67
4/9/2019	Alvin ISD Education Foundation	STRIVE Club	318.00
4/12/2019	Alvin Newspapers, Inc.	Public Info	165.00
4/18/2019	Alvin Noon Lions Club	Refund	362.50
4/12/2019	Alvin Rotary Club	Advert/Recruitng	20.00
4/17/2019	Amazon Capital Services Inc	Credit Payment	944.75
4/2/2019	Andrea J. Celestine	Travel Advances	140.00
4/26/2019	Anna M. Brown	Travel/Prof Development	21.92
4/2/2019	Anypromo, Inc.	Advert/Recruitng	1,508.88
4/15/2019	Anypromo, Inc.	Advert/Recruitng	2,808.63
4/9/2019	Arthur J Gallagher Risk Manage	Inst'l Insurance	363,398.45
4/26/2019	Ashley E. Cannon	Travel/Prof Development	15.66
4/25/2019	Association of Community Colle	Association Fees	4,573.00
4/18/2019	AT&T	Telephone	238.36
4/18/2019	AT&T	Telephone	194.32
4/2/2019	AT&T	Telephone	2,683.20
4/30/2019	AT&T	Telephone	2,671.66
4/29/2019	Awards Etc.	Supplies	96.00
4/9/2019	B & H Photo	Supplies	663.90
4/17/2019	Barcelona Sports	Supplies	1,615.95
4/29/2019	Blue Eon Solutions	Supplies	500.00
4/4/2019	Brazos Elevator Company, LLC	Consultant Services	600.00
4/17/2019	BSN-Collegiate Pacific	Supplies	1,035.79
4/15/2019	Bugco Pest	Consultant Services	375.00
4/17/2019	Bugco Pest	Consultant Services	50.00
4/29/2019	Bugco Pest	Consultant Services	50.00
4/12/2019	C. Link Corporation	Supplies	3,274.80
4/4/2019	Cammy Guggisberg	Travel Advances	24.34
4/2/2019	Cammy Guggisberg	Travel/Prof Development	135.72
4/2/2019	Carolina Biological Supply Com	Supplies	38.25
4/24/2019	Carolina Biological Supply Com	Supplies	1,397.60
4/17/2019	Carrie L. Tolf	Travel-TDCJ	87.60
4/12/2019	Cathy S Lebouef	Travel-Prof Devel Faculty	19.26
4/2/2019	CCSSE	Consultant Services	9,070.00

4/29/2019	CDWG	Comp Hrdwr	75,000.00
4/2/2019	CDWG	Equipment	1,032.47
4/5/2019	CDWG	Supplies	398.90
4/18/2019	CDWG	Supplies	497.90
4/9/2019	Center Point Energy	Gas	3,797.99
4/2/2019	Central Welding Supply Inc.	Supplies	18,590.61
4/5/2019	Central Welding Supply Inc.	Supplies	451.00
4/15/2019	Central Welding Supply Inc.	Supplies	334.80
4/17/2019	Central Welding Supply Inc.	Supplies	301.00
4/2/2019	Christal M. Albrecht	Travel/Prof Development	190.79
4/17/2019	Christal M. Albrecht	Travel/Prof Development	138.83
4/5/2019	Christina E. Maartens	Travel/Prof Development	171.33
4/17/2019	CI Sport	Freight	495.40
4/9/2019	Cintas Corporation No 2	Consultant Services	24.37
4/12/2019	Cintas Corporation No 2	Consultant Services	37.37
4/29/2019	Cintas Corporation No 2	Supplies	299.47
4/18/2019	Citibank	Credit Card Charges	39,703.42
4/15/2019	City of Alvin	Water/Sewg/Trash	13,097.53
4/25/2019	Clarus Corporation	Advert/Recruitng	4,500.00
4/2/2019	Coburn Supply Company Inc	Supplies	3,081.92
4/25/2019	Coburn Supply Company Inc	Supplies	1,850.00
4/25/2019	Comcast Business	Equip Maint/Rentl	2,312.08
4/2/2019	Cynthia J. Page	Postage	103.56
4/29/2019	Dahill Office Technology Corpo	Equip Maint/Rentl	443.86
4/4/2019	Dahill Office Technology Corpo	Supplies	685.89
4/17/2019	Dahill Office Technology Corpo	Supplies	85.00
4/26/2019	Dameria L Boston	Travel/Prof Development	129.80
4/15/2019	Dan Latham	Consultant Services	260.00
4/5/2019	Daniel Gonzalez, Jr.	Travel/Prof Development	525.44
4/30/2019	David Van Riper dba Get Certif	Consultant Services	3,000.00
4/5/2019	David W. Westmoreland	Consultant Services	3,816.93
4/9/2019	Deep East Texas Self Insurance	Supplies	96.46
4/17/2019	Dell Marketing L. P.	Supplies	2,639.80
4/25/2019	Demco, Inc.	Supplies	101.73
4/25/2019	Digital Air Control Inc	Consultant Services	281.00
4/29/2019	Domtar Paper Co., LLC	Supplies	996.94
4/4/2019	Dora A. Sims	Travel/Prof Development	53.48
4/9/2019	Dr. Debra L. Fontenot	ANSA Club-Alvin Nurs Stdnt Asn	126.00
4/18/2019	Dr. Frank R. Jacobson	Travel-Fac Dual Credit	385.24
4/12/2019	Dr. James Boler	Travel/Repetitive Mileage	108.58
4/17/2019	Dr. Jean Raniseski	Travel/Prof Development	345.29
4/5/2019	Dr. Joseph M. Mills, Jr.	Travel Advances	340.47
4/9/2019	Earthwise Environmental Inc	Consultant Services	738.00
4/25/2019	Eddie G. Janise, Jr.	Consultant Services	350.00
4/12/2019	Education, Training, & Researc	Supplies	156.60
4/2/2019	Elliott Electric Supply Inc	Supplies	311.04
4/9/2019	Elliott Electric Supply Inc	Supplies	219.12

4/18/2019	Elliott Electric Supply Inc	Supplies	410.34
4/30/2019	Elliott Electric Supply Inc	Supplies	422.19
4/17/2019	Ellucian Company LP	Consultant Services	1,187.50
4/2/2019	Elsevier Inc	New Books	46.25
4/24/2019	Elsevier-Hesi	Supplies	3,000.00
4/12/2019	Elyse M. Clapp	Supplies	10.21
4/9/2019	Estrada Hinojosa & Company, In	Bank Charges	5,000.00
4/2/2019	Evelyn L. Jammer	Travel-TDCJ	118.32
4/15/2019	Ewing Irrigation Products Inc	Supplies	257.07
4/29/2019	Ewing Irrigation Products Inc	Supplies	385.33
4/12/2019	Fastenal Company	Supplies	3.50
4/9/2019	Federal Express	Freight	111.40
4/17/2019	Federal Express	Freight	641.78
4/24/2019	Flinn Scientific	Supplies	580.87
4/17/2019	Fred Bellows	Travel Advances	130.26
4/5/2019	Fred Bellows	Travel Advances	140.00
4/29/2019	Gateway Printing & Office Supp	Supplies	150.00
4/12/2019	George's Cleaners	Supplies	28.00
4/12/2019	Glaus, Pyle, Schomer, Burns &	Consultant Services	2,499.75
4/12/2019	Grainger	Supplies	198.84
4/15/2019	HEB Credit Receivables-Dept. 3	Supplies-TDCJ	106.31
4/17/2019	Henry Schein Inc	Supplies	526.15
4/9/2019	Herff Jones Llc	Freight	35.03
4/17/2019	Herff Jones Llc	Freight	172.19
4/25/2019	Hillcrest Village Apartments	Athletic Housing	640.00
4/30/2019	Hillcrest Village Apartments	Athletic Housing	480.00
4/2/2019	Hilton Garden Inn Pearland	Consultant Services	1,792.00
4/18/2019	Hilton Garden Inn Pearland	Consultant Services	508.20
4/5/2019	Home Depot	Supplies	952.81
4/18/2019	Hopper Moonwalks Llc	Supplies	825.00
4/12/2019	Houston Community Newspapers	Advert/Recruitng	1,750.00
4/29/2019	Houston Community Newspapers	Advert/Recruitng	3,250.00
4/4/2019	HOV Services, Inc.	Equip Maint/Rentl	320.00
4/25/2019	Huntington Oaks Apartments	Athletics - Baseball	640.00
4/2/2019	Industrial Materials Corp.	Supplies	7,879.03
4/5/2019	Industrial Materials Corp.	Supplies	84.48
4/18/2019	Industrial Materials Corp.	Supplies	912.87
4/5/2019	Irene P. Robinson	Travel Advances	140.00
4/2/2019	Iron Mountain Inc	Shredding	442.49
4/12/2019	Jade E. Borne	Travel-Prospective Employees	445.53
4/30/2019	James D. Simpson	Travel/Prof Development	428.34
4/2/2019	JD Palatine, LLC	Personnel Actions/Other	47.75
4/15/2019	JD Palatine, LLC	Personnel Actions/Other	112.25
4/12/2019	Jeanine E Schoessler DBA SATIN	Cmptr Softwr	170.00
4/5/2019	Jennifer R. Brazil	Travel-Fac Dual Credit	82.13
4/12/2019	Jerry E. Fliger	Travel/Prof Development	850.87
4/2/2019	John Douglas Howe	Consultant Services	260.00

4/2/2019	John Rasco	Consultant Services	260.00
4/12/2019	John Wiley & Sons, Inc	New Books	765.00
4/15/2019	Joseph Ramirez	Consultant Services	260.00
4/2/2019	Joseph Zurfley	Consultant Services	140.00
4/12/2019	Joshua W. Hundley	Advert/Recruitng	700.00
4/5/2019	Karen B. Barnett	Supplies	141.09
4/2/2019	Karen E. McLane	Travel-Prof Devel Faculty	36.66
4/29/2019	Karl F. Stager	Travel/Prof Development	23.55
4/17/2019	Karl Stager	Refund	112.50
4/26/2019	Kathryn N. Lumpkin	Travel/Prof Development	6.84
4/18/2019	Keith B. Vyvial	Travel Advances	915.50
4/17/2019	Kelly J. Klimpt	Travel/Prof Development	1,238.95
4/25/2019	Kenton Apartments	Athletic Housing	960.00
4/12/2019	Kirstin M. Whitmire	Travel/Prof Development	37.58
4/29/2019	Kona Ice Galveston Bay Area	Supplies	1,222.50
4/9/2019	Konica Minolta	Equip Maint/Rentl	507.01
4/24/2019	Kristitch Designs	Supplies	378.50
4/5/2019	Larry H. Huffman	Travel-Prof Devel Faculty	428.50
4/12/2019	Lavonna L. Saye	Travel/Prof Development	25.93
4/25/2019	League for Innovation	Association Fees	742.50
4/9/2019	Leigh L. Davis	Travel/Prof Development	40.14
4/5/2019	Logan B. Griffith	Travel Advances	244.00
4/17/2019	Logical Front LLC	Cmptr Softwr	11,995.00
4/4/2019	Lorrent J. Smith	Travel Advances	1.14
4/17/2019	Make Music.Com	Cmptr Softwr	980.00
4/2/2019	Marvin Castex	Consultant Services	520.00
4/12/2019	Mary F. Vlahovich	Travel/Prof Development	21.11
4/29/2019	Mary F. Vlahovich	Travel/Prof Development	25.93
4/17/2019	McKee Foods Corporation	Miscellaneous	107.46
4/25/2019	Meadow Park Apartments	Athletics - Baseball	800.00
4/4/2019	Medic Pharmacy, LLC	Meal Scholarships	1,406.26
4/12/2019	Medic Pharmacy, LLC	Meal Scholarships	1,406.26
4/15/2019	Medic Pharmacy, LLC	Meal Scholarships	1,406.26
4/24/2019	Medic Pharmacy, LLC	Meal Scholarships	1,406.26
4/17/2019	Melinda F. Wallace	Supplies	239.00
4/12/2019	Melissa Fleming DBA Houston Pa	Advert/Recruitng	300.00
4/17/2019	Michael Pounds	Travel/Prof Development	49.41
4/12/2019	Micronet Technology, Inc	Consultant Services	2,385.00
4/2/2019	Micronet Technology, Inc	Supplies	9,500.00
4/29/2019	Mid-South Color Labs, Inc.	Supplies	304.97
4/17/2019	Mike Pyburn	Travel/Prof Development	482.54
4/18/2019	Miron Billingsley	Travel-Prospective Employees	500.00
4/9/2019	Missouri Book Co	Used Books	139.70
4/17/2019	Missouri Book Co	Used Books	10,251.21
4/29/2019	Monica M. Silvas	Travel/Prof Development	99.70
4/26/2019	Mrs. Eileen Cross	Travel/Prof Development	48.02
4/2/2019	Ms. Carole L. Hallows	Travel Advances	140.00

4/17/2019	Ms. Carole L. Hallows	Travel Advances	101.40
4/18/2019	Ms. Sara N. Bouse	Travel-TDCJ	424.75
4/15/2019	Mvap Medical Supplies Inc	Supplies	132.65
4/24/2019	NAEMT	Supplies	90.00
4/9/2019	Nebraska Book Company, Inc	Used Books	952.90
4/9/2019	Northern Tool & Equipment Co	Supplies	294.48
4/2/2019	Office Depot Business Services	Supplies	2,178.44
4/4/2019	Office Depot Business Services	Supplies	4,337.22
4/12/2019	Office Depot Business Services	Supplies	3,446.57
4/9/2019	O'Reilly Auto Parts	Supplies	737.96
4/18/2019	O'Reilly Auto Parts	Supplies	742.01
4/25/2019	O'Reilly Auto Parts	Supplies	142.54
4/30/2019	O'Reilly Auto Parts	Supplies	33.98
4/17/2019	PartnerShip, LLC	Freight	350.11
4/12/2019	Patrick M. Sanger	Travel/Prof Development	76.91
4/17/2019	Paula J. Fleming	Travel-Fac Dual Credit	89.78
4/25/2019	Pearland Chamber of Commerce	Public Info	800.00
4/24/2019	Pharmacy Technician Certificat	Supplies	129.00
4/25/2019	Philip O'Brien	Travel Advances	588.39
4/2/2019	Pinnacle Medical Management	Supplies	60.00
4/29/2019	Pocket Nurse Enterprises	ANSA Club-Alvin Nurs Stdnt Asn	727.80
4/9/2019	Premier Home + Hardware + Lumb	Supplies	60.55
4/18/2019	Premier Home + Hardware + Lumb	Supplies	71.67
4/9/2019	Presidio Networked Solutions G	Supplies	49,752.36
4/24/2019	Proenergy Partners Lp	Gas	6,013.38
4/15/2019	PROMAXIMA	Supplies	115.00
4/24/2019	PROMAXIMA	Supplies	85.00
4/12/2019	Rachel L. Garry	Travel/Prof Development	37.29
4/2/2019	Reagan Wilkins	Consultant Services	400.00
4/12/2019	Rebecca A. McClain	Travel Advances	348.00
4/26/2019	Rebecca A. McClain	Travel Advances	28.96
4/30/2019	Rebecca A. McClain	Travel/Prof Development	101.36
4/17/2019	Redshelf Inc	New Books	188.79
4/24/2019	Reinaldo Smith	Consultant Services	725.00
4/12/2019	Respironics, Inc.	Supplies	30.00
4/29/2019	Rhonda K. Neiman	Travel/Repetitive Mileage	273.03
4/25/2019	Rogers, Morris & Grover, L.L.P	Attorney Fees	14,135.03
4/30/2019	SACSCOC	Travel/Prof Development	1,000.00
4/4/2019	Sammi J. Sanders	Travel/Prof Development	44.00
4/12/2019	Saul A. Olivares	Travel-Fac Dual Credit	161.82
4/18/2019	Sawyer Manufacturing Company	Supplies	7,516.50
4/5/2019	Shannon L. Graham	Travel Advances	281.25
4/2/2019	Sherwin Williams	Supplies	48.99
4/9/2019	Sherwin Williams	Supplies	60.44
4/29/2019	SIRSI Corporation	Supplies	4,424.22
4/12/2019	Sky Wonder Pyrotechnics LLC db	Equip Maint/Rentl	106.00
4/17/2019	Social Security 567	Refund	75.00

4/5/2019 Southern Association of Colleg	Supplies	500.00
4/15/2019 Sparkletts	Credit Payment	198.87
4/9/2019 Spectrum Corp	Field Maintenance	278.75
4/30/2019 Stacy L. Ebert	Supplies	52.00
4/25/2019 Sterling Flags	Supplies	441.00
4/4/2019 Suretec Insurance Company	Inst'l Insurance	50.00
4/12/2019 T & R Mechanical, Inc.	Consultant Services	4,273.95
4/18/2019 T & R Mechanical, Inc.	Consultant Services	1,050.00
4/29/2019 T & R Mechanical, Inc.	Consultant Services	1,673.00
4/17/2019 Tableau Software	Supplies	1,464.00
4/12/2019 Tamela M. Braswell	Travel Advances	195.04
4/12/2019 Texas Dept of Licensing and Re	Supplies	60.00
4/25/2019 Texas Veterinary Medical Assoc	Supplies	440.00
4/29/2019 Texas Veterinary Medical Assoc	Supplies	135.00
4/5/2019 The Facts	Advert/Recruitng	485.00
4/18/2019 The Hartford Life & Accident C	Inst'l Insurance	340.00
4/4/2019 The Kroger Company	Supplies	2,188.16
4/2/2019 The Lambda Beta Society	Supplies	50.00
4/30/2019 Thermo Fisher Scientific	Supplies	97.50
4/26/2019 Thomas R. Burke	Travel-Fac Dual Credit	328.50
4/17/2019 Timothy C. Lund	Travel-Fac Dual Credit	66.82
4/24/2019 TSRC	Respiratory Care Student Org	100.00
4/29/2019 Tutorme	Consultant Services	2,040.00
4/15/2019 TXU Energy	Consultant Services	46,021.81
4/2/2019 U S Postal Service (Postage by	Postage	300.00
4/2/2019 Uline	Supplies	55.21
4/4/2019 Universe Technical Translation	Consultant Services	1,478.75
4/25/2019 University of Houston-Clear La	Consultant Services	12,490.00
4/26/2019 UPS	Freight	616.36
4/11/2019 US Bank Voyager Fleet Systems	Fuel	1,372.86
4/12/2019 Vapotherm Inc	Supplies	725.63
4/12/2019 Varidesk, LLC	Supplies	175.00
4/2/2019 Veronica L. Smith	Postage	42.71
4/29/2019 Vertical Transportation Servic	Consultant Services	600.00
4/24/2019 Victor N. Hirsch	Consultant Services	150.00
4/25/2019 Vincent Ruscelli, Ph. D., P.C.	Consultant Services	125.00
4/2/2019 Vistar	Freight	10.00
4/9/2019 Vistar	Freight	10.00
4/17/2019 Vistar	Freight	10.00
4/2/2019 Vistar	Miscellaneous	2,544.05
4/9/2019 Vistar	Miscellaneous	705.16
4/17/2019 Vistar	Miscellaneous	914.97
4/2/2019 Vistar	Supplies	99.32
4/17/2019 Vistar	Supplies	63.58
4/12/2019 VWR International LLC	Supplies	97.35
4/24/2019 VWR International LLC	Supplies	235.40
4/29/2019 WALMART	Supplies	475.38

4/25/2019 Willow Creek Manor	Athletics - Baseball	1,280.00
4/2/2019 Xerox Financial Services LLC	Equip Maint/Rentl	1,750.61
4/12/2019 Xerox Financial Services LLC	Equip Maint/Rentl	2,051.68
4/17/2019 Xerox Financial Services LLC	Equip Maint/Rentl	4,188.25

Student Payments	147,882.82
Upward Bound Stipends	780.00
Dental Reimbursements	85.92
ACC Gross Payroll	1,990,167.10
Payroll Deductions and Benefits	309,250.44