

CHECK REGISTER FOR FEBRUARY 2019

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
2/14/2019	4 Imprint, Inc.	Public Info	1,170.39
2/14/2019	A.A.C.R.A.O	Association Fees	1,004.00
2/8/2019	ACC COLLEGE STORE	Used Books	17.00
2/13/2019	ACC COLLEGE STORE	Used Books Sales	508.25
2/22/2019	ACC COLLEGE STORE	Supplies	189.98
2/6/2019	ACC FOUNDATION	A/P ACC Foundation	11,874.00
2/12/2019	ACC FOUNDATION	A/P ACC Foundation	1,610.00
2/8/2019	ACT	Supplies	1,100.00
2/6/2019	Adam L. Clapp	Travel-Fac Dual Credit	80.45
2/12/2019	Adaptive Medical Equipment Inc	A/R-Misc	53.18
2/22/2019	Adaptive Medical Equipment Inc	A/R-Misc	87.16
2/8/2019	Adult Reading Center, Inc.	Community Outreach	1,000.00
2/8/2019	AG CM, Inc	Cntrct/CnsInt Srv	34,444.91
2/13/2019	AHEAD	Advert/Recruitng	65.00
2/1/2019	Ahs Jacketeer Booster Club	Donations	750.00
2/12/2019	Airgas USA, LLC	Supplies	968.10
2/13/2019	Airgas USA, LLC	Supplies	395.15
2/20/2019	Airgas USA, LLC	Supplies	192.08
2/26/2019	Airgas USA, LLC	Supplies	84.36
2/6/2019	Alexander J. Swiger	Travel-Fac Dual Credit	88.62
2/6/2019	Alexander V. Marriott	Travel-Fac Dual Credit	123.42
2/28/2019	All Coast Inspections, LLC DBA	Cntrct/CnsInt Srv	1,900.00
2/8/2019	All Texas Team Sports dba Texa	Supplies	1,085.00
2/8/2019	Alvin Newspapers, Inc.	Advert/Recruitng	141.00
2/12/2019	Alvin Newspapers, Inc.	Supplies	35.00
2/8/2019	Amazon Capital Services Inc	Credit Payment	2,464.79
2/26/2019	Amazon Capital Services Inc	Credit Payment	2,670.74
2/26/2019	American Quality Fire & Safety	Cntrct/CnsInt Srv	477.50
2/26/2019	American Tower Corporation	Equip Maint/Rentl	812.13
2/5/2019	Anypromo, Inc.	Supplies	193.80
2/14/2019	Anypromo, Inc.	Advert/Recruitng	1,448.10
2/5/2019	Arbor Scientific	Supplies	419.99
2/27/2019	Armadillo Clay and Supplies	Supplies	2,006.00
2/27/2019	Armstrong Repair Center Inc	Cntrct/CnsInt Srv	975.03
2/18/2019	AT&T	Telephone	130.06
2/18/2019	AT&T	Telephone	238.32
2/18/2019	AT&T	Telephone	194.32
2/8/2019	Baystar Agency	Advert/Recruitng	1,473.00
2/5/2019	Bazic Products	Freight	692.52
2/5/2019	BMI	Licensing Fees	1,531.54
2/6/2019	Bob Charmo	Cntrct/CnsInt Srv	120.00
2/22/2019	Bound Tree Medical LLC	Supplies	348.10
2/14/2019	Brazoria Industrial Laundry Co	Supplies	76.40

2/1/2019 Brazosport College	Advert/Recruitng	336.60
2/28/2019 Brian J. Berger, Jr.	Travel Advances	2,969.00
2/27/2019 Brightspark Travel, Inc.	Student Travel	6,000.00
2/22/2019 BSN-Collegiate Pacific	Supplies	253.93
2/27/2019 Bugco Pest	Cntrct/CnsInt Srv	425.00
2/8/2019 Building Maintenance Consultan	Supplies	2,773.00
2/22/2019 Building Maintenance Consultan	Supplies	104.85
2/26/2019 Building Maintenance Consultan	Supplies	296.45
2/14/2019 Campus Labs LLC	Cmptr Softwr	16,338.00
2/19/2019 Campus Labs LLC	Cmptr Softwr	13,000.00
2/14/2019 Carrie L. Tolf	Travel-TDCJ	13.57
2/5/2019 CDWG	Supplies	663.00
2/8/2019 CDWG	Supplies	566.23
2/12/2019 CDWG	Cmptr Softwr	328.42
2/20/2019 CDWG	Comp Hrdwr	1,246.33
2/27/2019 CDWG	Comp Hrdwr	1,781.88
2/12/2019 Center Point Energy	Gas	2,041.96
2/26/2019 Central Welding Supply Inc.	Supplies	1,079.40
2/15/2019 Charlie's Plumbing Inc	Cntrct/CnsInt Srv	8,653.09
2/6/2019 Christal M. Albrecht	Travel/Prof Development	149.01
2/22/2019 Christal M. Albrecht	Travel/Prof Development	78.62
2/5/2019 CI Sport	Freight	651.14
2/6/2019 CI Sport	Freight	2,017.39
2/8/2019 Cintas Corporation No 2	Cntrct/CnsInt Srv	47.68
2/22/2019 Cintas Corporation No 2	Cntrct/CnsInt Srv	47.68
2/26/2019 Cintas Corporation No 2	Supplies	430.56
2/28/2019 Cintas Corporation No 2	Cntrct/CnsInt Srv	23.84
2/7/2019 Citibank	Credit Card Payment	74,504.52
2/7/2019 City of Alvin	Water/Sewg/Trash	13,170.15
2/15/2019 City of Pearland	Advert/Recruitng	325.00
2/27/2019 Clarus Corporation	Advert/Recruitng	6,000.00
2/6/2019 Clinton C. Harris	Travel/Prof Development	267.38
2/22/2019 Coburn Supply Company Inc	Supplies	2,191.67
2/26/2019 Comcast Business	Equip Maint/Rentl	2,312.08
2/14/2019 Creative Manager Inc dba Workm	Cmptr Softwr	4,180.00
2/5/2019 Dahill	Equip Maint/Rentl	795.60
2/14/2019 Dahill	Supplies	85.00
2/28/2019 Dahill	Supplies	817.25
2/28/2019 Dameria L Boston	Travel/Prof Development	96.42
2/14/2019 Daniel Gonzalez, Jr.	Travel/Prof Development	218.66
2/6/2019 David C. Griffith	Travel-Prof Devel Faculty	614.00
2/5/2019 David W. Westmoreland	Cntrct/CnsInt Srv	7,858.38
2/8/2019 dba Area Safe & Lock	Supplies	41.00
2/22/2019 Deep East Texas Self Insurance	Supplies	307.37
2/28/2019 Deep East Texas Self Insurance	Supplies	272.38
2/5/2019 Dell Marketing L. P.	Supplies	118.22
2/20/2019 Dell Marketing L. P.	Supplies	3,066.24

2/20/2019	Displays2go	Supplies	701.95
2/8/2019	Domtar Paper Co., LLC	Supplies	475.04
2/6/2019	Dr. Cynthia A. Griffith	Travel/Prof Development	269.04
2/12/2019	Dr. Cynthia A. Griffith	Travel/Prof Development	308.84
2/15/2019	Dr. Cynthia A. Griffith	Travel/Prof Development	80.15
2/12/2019	Dr. Debra L. Fontenot	Travel-Prof Devel Faculty	416.95
2/11/2019	Dr. James Boler	Travel/Repetitive Mileage	90.48
2/28/2019	Dr. Joseph M. Mills, Jr.	Travel Advances	200.00
2/12/2019	Earthwise Environmental Inc	Cntrct/CnsInt Srv	738.00
2/8/2019	Education, Training, & Researc	Supplies	299.28
2/8/2019	Elliott Electric Supply Inc	Supplies	1,287.70
2/19/2019	Elliott Electric Supply Inc	Supplies	865.65
2/26/2019	Elliott Electric Supply Inc	Supplies	320.98
2/14/2019	Ellucian Company LP	Cntrct/CnsInt Srv	2,089.46
2/12/2019	Elsevier-Hesi	Supplies	2,000.00
2/28/2019	Entech Sales and Service, Inc	Cntrct/CnsInt Srv	2,740.24
2/27/2019	Envision Ware, Inc.	Cmptr Softwr	1,671.46
2/19/2019	ESG Gunworks LLC	Supplies	825.00
2/26/2019	ESRI	Supplies	500.00
2/1/2019	Evan A. Friske	Supplies	37.78
2/5/2019	Evan R. Press	Cntrct/CnsInt Srv	240.00
2/14/2019	Evelyn L. Jammer	Travel-TDCJ	1,067.61
2/12/2019	Ewing Irrigation Products Inc	Field Maintenance	34.44
2/5/2019	Federal Express	Freight	201.31
2/13/2019	Fisdap	Supplies	2,100.00
2/20/2019	Fisdap	Supplies	420.00
2/26/2019	Flinn Scientific	Supplies	209.37
2/22/2019	Generators of Houston, Lp	Cntrct/CnsInt Srv	450.00
2/1/2019	Get Inclusive Inc	Cmptr Softwr	4,000.00
2/20/2019	Global Equipment Company Inc.	Supplies	1,365.97
2/22/2019	Global Equipment Company Inc.	Supplies	545.91
2/13/2019	GMD Electronics	Supplies	239.40
2/8/2019	Grainger	Supplies	231.60
2/22/2019	Grainger	Supplies	712.36
2/15/2019	Greenscapes Six, LLC	Cntrct/CnsInt Srv	847.00
2/26/2019	GULF COAST PAPER	Supplies	595.34
2/22/2019	Harold K. Wicker	Travel/Prof Development	203.40
2/13/2019	Harris County Treasurer	Cntrct/CnsInt Srv	727.50
2/22/2019	Harris County Treasurer	Cntrct/CnsInt Srv	727.50
2/8/2019	Heartland Campus Solutions ECS	Cntrct/CnsInt Srv	1,676.40
2/1/2019	Heather B. Lewis	Supplies	23.00
2/12/2019	HEB Credit Receivables-Dept. 3	Supplies-TDCJ	119.26
2/22/2019	Hillcrest Village Apartments	Athletic Housing	480.00
2/12/2019	Home Depot	Supplies	1,655.91
2/19/2019	Hopper Moonwalks Llc	Supplies	90.00
2/5/2019	Houston Community Newspapers	Advert/Recruitng	203.00
2/8/2019	Houston Community Newspapers	Library Periodicals	35.95

2/22/2019	Huntington Oaks Apartments	Athletics - Baseball	640.00
2/14/2019	Hunton Distribution	Supplies	1,820.10
2/5/2019	IdentiSys Inc	Supplies	539.31
2/5/2019	indiCo LLC	New Books	128.00
2/22/2019	Industrial Materials Corp.	Supplies	2,395.62
2/20/2019	Ineos	Other A/R	749.50
2/26/2019	IngMar Medical	Equipment	3,606.00
2/13/2019	Innovative Educators Inc	Cmptr Softwr	425.00
2/5/2019	Iron Mountain Inc	Shredding	661.14
2/14/2019	J & J Tours and Charters	Cntrct/CnsInt Srv	900.00
2/15/2019	J & J Tours and Charters	Student Travel	1,850.00
2/6/2019	Jacob Brinegar	Cntrct/CnsInt Srv	240.00
2/8/2019	Jason's Deli	Coffee Bar Items for Resale	232.00
2/22/2019	Jay Burton	Supplies	44.00
2/22/2019	Jay Burton	Supplies	58.46
2/22/2019	Jay Burton	Supplies	69.52
2/5/2019	JD Palatine, LLC	Personnel Actions/Other	54.15
2/15/2019	JD Palatine, LLC	Personnel Actions/Other	118.90
2/15/2019	Jennifer R. Brazil	Travel/Repetitive Mileage	68.44
2/28/2019	Jerry E. Fliger	Travel/Prof Development	1,936.89
2/5/2019	Jessica Solcich	Travel/Prof Development	377.99
2/6/2019	Jody L. Droege	Travel/Prof Development	679.72
2/22/2019	Jody L. Droege	Travel/Prof Development	56.00
2/5/2019	Joe Machol	Cntrct/CnsInt Srv	240.00
2/27/2019	John D. Matula	Travel-Prof Devel Faculty	40.00
2/6/2019	John Hefner	Cntrct/CnsInt Srv	120.00
2/22/2019	Jonathon K. Hance	Cntrct/CnsInt Srv	200.00
2/8/2019	JPM Survey Group LP	Cntrct/CnsInt Srv	3,837.50
2/22/2019	Kam L. Marvel	Travel/Prof Development	158.09
2/22/2019	Karl F. Stager	Travel/Prof Development	1,097.55
2/19/2019	Keith B. Vyvial	Travel-Prof Devel Faculty	598.87
2/27/2019	Keith B. Vyvial	Travel Advances	135.00
2/22/2019	Kelly J. Klimpt	Travel/Prof Development	361.16
2/22/2019	Kenton Apartments	Athletic Housing	960.00
2/6/2019	Konica Minolta	Equip Maint/Rentl	507.01
2/5/2019	Kristitch Designs	Miscellaneous	700.00
2/6/2019	Laura E. Tapp	Travel-Prof Devel Faculty	414.42
2/6/2019	Lavonna L. Saye	Travel/Prof Development	28.56
2/22/2019	Law Enforcements Targets, Inc	Supplies	1,261.84
2/26/2019	LCD Concepts Inc	Supplies	179.90
2/12/2019	Legacy United Corporation	Veterans Club-ACC	227.00
2/12/2019	Leslie L. Bartosh	Supplies	17.97
2/6/2019	Lisa Thomason	Supplies	1,163.50
2/12/2019	Logical Front LLC	Comp Hrdwr	4,730.12
2/28/2019	Logical Front LLC	Cntrct/CnsInt Srv	740.00
2/11/2019	Marilyn C. Dement	Travel Advances	97.03
2/13/2019	Mark's Plumbing Parts	Supplies	461.05

2/5/2019	McKee Foods Corporation	Miscellaneous	69.21
2/22/2019	Meadow Park Apartments	Athletic Housing	960.00
2/5/2019	Medic Pharmacy, LLC	Meal Scholarships	1,406.26
2/8/2019	Medic Pharmacy, LLC	Supplies	615.00
2/12/2019	Medic Pharmacy, LLC	Meal Scholarships	1,406.26
2/19/2019	Medic Pharmacy, LLC	Meal Scholarships	1,406.26
2/26/2019	Medic Pharmacy, LLC	Meal Scholarships	1,406.26
2/5/2019	Micronet Technology, Inc	Supplies	3,650.00
2/12/2019	Micronet Technology, Inc	Supplies	953.00
2/12/2019	Monsido Inc	Cmptr Softwr	3,780.00
2/13/2019	Moore Medical Corp	Supplies	396.25
2/20/2019	Motorola Solutions Inc.	Supplies	1,428.75
2/26/2019	Motorola Solutions Inc.	Equipment	3,304.50
2/13/2019	Mountain Measurement, Inc.	Supplies	225.00
2/5/2019	MPS-Accounts Receivable	New Books	4,569.00
2/27/2019	Mr. Dwight Rhodes	Public Info	166.00
2/6/2019	Mr. Kevin Moody	Travel Advances	1,699.56
2/8/2019	Mrs. Victoria A. Marvel	Travel Advances	100.00
2/8/2019	Ms. Carol Pounds	Travel Advances	100.00
2/6/2019	Ms. Carole L. Hallows	Travel Advances	251.64
2/19/2019	Ms. Carole L. Hallows	Travel Advances	6.26
2/22/2019	Ms. Sara N. Bouse	Travel-TDCJ	913.22
2/27/2019	Ms. Sara N. Bouse	Supplies-TDCJ	62.81
2/13/2019	National Association of Studen	Advert/Recruitng	385.00
2/26/2019	National CineMedia	Advert/Recruitng	5,000.00
2/6/2019	Nebraska Book Company, Inc	Freight	55.00
2/22/2019	Newport Oaks Apartments	Athletic Housing	160.00
2/1/2019	Nick Szoeki	Cntrct/CnsInt Srv	1,425.00
2/28/2019	Nick Szoeki	Cntrct/CnsInt Srv	1,425.00
2/8/2019	Office Depot Business Services	Credit Payment	9,254.23
2/12/2019	Office Depot Business Services	Supplies	3,234.29
2/27/2019	Office Depot Business Services	Supplies	1,284.80
2/6/2019	Ogburn's Truck Parts	Supplies	2,818.23
2/26/2019	Olmsted-Kirk Company of Housto	Supplies	85.16
2/13/2019	One Stop Tents & Events	A/R- ACC Foundation	654.50
2/5/2019	Online Learning Consortium, In	Supplies	1,120.00
2/8/2019	O'Reilly Auto Parts	Supplies	443.09
2/5/2019	Oxford University Press Inc	New Books	659.97
2/5/2019	PartnerShip	Freight	5,459.83
2/5/2019	Pasadena Sporting Goods	Miscellaneous	680.00
2/13/2019	Pasadena Sporting Goods	Supplies	2,445.00
2/19/2019	Patrick M. Sanger	Travel/Prof Development	77.14
2/28/2019	PDQ.com Corporation	Cmptr Softwr	1,800.00
2/26/2019	Pearland Chamber of Commerce	Supplies	35.00
2/12/2019	Pearland ISD Education Foundat	Community Outreach	350.00
2/5/2019	Pearson Education, Inc.	New Books	1,134.00
2/8/2019	Pegasus	Supplies	650.00

2/6/2019 Pens, Etc. Inc.	Miscellaneous	791.46
2/5/2019 Performance Foodservice	Miscellaneous	519.99
2/8/2019 Pianos From Party Animals	Equip Maint/Rentl	1,319.00
2/15/2019 Pitney Bowes Inc.	Postage	598.28
2/13/2019 Pollock Paper Distributors	Supplies	4,652.63
2/8/2019 PreCheck Inc.	Supplies	49.50
2/19/2019 Precision Delta Corp	Supplies	242.90
2/22/2019 Precision Delta Corp	Supplies	543.24
2/5/2019 Precision Safe Sidewalks, Llc	Cntrct/CnsInt Srv	21,405.00
2/6/2019 Premier Home + Hardware + Lumb	Supplies	85.87
2/8/2019 Premier Home + Hardware + Lumb	Supplies	31.02
2/22/2019 Premier Home + Hardware + Lumb	Supplies	235.77
2/5/2019 PrismRBS LLC	Equip Maint/Rentl	1,444.33
2/28/2019 Proenergy Partners Lp	Gas	6,537.20
2/26/2019 Quickcaption Inc	Cntrct/CnsInt Srv	4,297.50
2/6/2019 Reginald Ligons	Cntrct/CnsInt Srv	240.00
2/8/2019 Region XIV Umpires Association	Cntrct/CnsInt Srv	4,000.00
2/14/2019 Reinaldo Smith	Cntrct/CnsInt Srv	2,375.00
2/12/2019 Respiroics, Inc.	Supplies	30.00
2/8/2019 Richard Birk	Cntrct/CnsInt Srv	225.00
2/5/2019 Rittenhouse	New Books	711.00
2/8/2019 Robert W. Adams, Jr.	Cntrct/CnsInt Srv	225.00
2/26/2019 Ron Carter Autoland	Supplies	427.65
2/13/2019 RTS Publishing Co dba Ketterin	Supplies	4,130.00
2/26/2019 Rydin Decal	Supplies	980.00
2/12/2019 San Jacinto Community College	Cntrct/CnsInt Srv	350.00
2/19/2019 Sarah M. Currie	Travel/Prof Development	259.84
2/27/2019 Saul A. Olivares	Travel Advances	125.00
2/5/2019 Schroff Development Corp.	New Books	29.50
2/28/2019 Sharmeal D. Archie	Travel/Prof Development	88.00
2/20/2019 Show and Tell Products	Supplies	170.00
2/1/2019 Sosina Martirosyan Peterson	Supplies	39.05
2/12/2019 Southern Computer Warehouse In	Supplies	7,389.28
2/15/2019 Southern Computer Warehouse In	Supplies	359.21
2/20/2019 Southern Computer Warehouse In	Supplies	1,062.46
2/5/2019 Southwest College Bookstore As	Association Fees	125.00
2/13/2019 Sparkletts	Credit Payment	415.42
2/26/2019 Stericycle, Inc.	Supplies	806.56
2/13/2019 Strouhal Tire Recapping Plant	Supplies	40.00
2/5/2019 Summer Publishing	Freight	365.40
2/26/2019 Suretec Insurance Company	Inst'l Insurance	50.00
2/8/2019 Sweetwater Sound	Equipment	1,399.00
2/12/2019 Sweetwater Sound	Supplies	208.00
2/22/2019 T & R Mechanical, Inc.	Cntrct/CnsInt Srv	356.37
2/28/2019 T & R Mechanical, Inc.	Cntrct/CnsInt Srv	367.50
2/8/2019 TACTE	Travel/Prof Development	475.00
2/11/2019 TACVPO	Travel/Prof Development	300.00

2/11/2019 TACVPO	Travel/Prof Development	300.00
2/13/2019 TACVPO	Travel/Prof Development	75.00
2/19/2019 Tamela M. Braswell	Travel Advances	428.34
2/20/2019 TASB	Supplies	77.96
2/14/2019 Taz Industrial Fluids Disposal	Supplies	756.10
2/26/2019 Texas Department of Family and	Supplies	149.00
2/14/2019 Texas Music Educators Associat	Public Info	192.10
2/28/2019 Texas Music Educators Associat	Public Info	180.80
2/26/2019 The Associated Press	Supplies	414.44
2/19/2019 The College Board	Supplies	2,742.05
2/22/2019 The Community College of Balti	Travel/Prof Development	1,872.09
2/5/2019 The Kroger Company	Supplies	4,791.56
2/22/2019 The Lambda Beta Society	Prepaid Expenses	85.00
2/19/2019 Tutorme	Cntrct/CnsInt Srv	4,800.00
2/18/2019 TXU Energy	Cntrct/CnsInt Srv	39,763.43
2/14/2019 Tyler J. Waguespack	Cntrct/CnsInt Srv	125.00
2/5/2019 Uline	Freight	514.48
2/5/2019 Universe Technical Translation	Cntrct/CnsInt Srv	1,969.50
2/19/2019 UPS	Freight	986.10
2/7/2019 US Bank Voyager Fleet Systems	Fuel	413.04
2/11/2019 Varidesk, LLC	Supplies	395.00
2/22/2019 Varidesk, LLC	Supplies	525.00
2/19/2019 Vernier Software & Technology	Supplies	950.12
2/22/2019 Vertical Transportation Servic	Cntrct/CnsInt Srv	600.00
2/12/2019 Victoria L. Garza	Athletic Housing	160.00
2/15/2019 VOW 22, Inc.	Advert/Recruitng	150.00
2/26/2019 VWR International LLC	Supplies	109.84
2/27/2019 WALMART	Supplies	1,061.33
2/5/2019 Wendy J. Del Bello	Travel/Prof Development	74.00
2/22/2019 Wendy J. Del Bello	Travel/Prof Development	311.16
2/13/2019 WideOrbit Inc.	Supplies	2,100.00
2/22/2019 Willow Creek Manor	Athletics - Baseball	1,280.00
2/5/2019 Xerox Financial Services LLC	Supplies	2,026.68
2/19/2019 Xerox Financial Services LLC	Equip Maint/Rentl	3,918.25
2/22/2019 Xerox Financial Services LLC	Equip Maint/Rentl	270.00
2/5/2019 XYZ Textbooks	New Books	345.00
2/28/2019 Yolanda R. Warren	Travel/Prof Development	367.56

Student Payments	200,950.10
Upward Bound Stipends	950.00
Dental Reimbursements	13,442.61
ACC Gross Payroll	1,949,406.32
Payroll Deductions and Benefits	309,516.89