

CHECK REGISTER FOR JUNE 2019

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
6/11/2019	259 Holdings Ltd LLC DBA Micro	Supplies	2,969.00
6/26/2019	4 Imprint, Inc.	Public Info	3,746.08
6/4/2019	ACC COLLEGE STORE	Coffee Bar Items for Resale	238.79
6/4/2019	ACC COLLEGE STORE	Used Books	3,516.25
6/25/2019	ACC COLLEGE STORE	Used Books Sales	399.00
6/4/2019	ACC FOUNDATION	A/P ACC Foundation	250.00
6/18/2019	Accudata Systems, Inc	Consultant Services	4,400.00
6/18/2019	ACT	Supplies	24.00
6/4/2019	Adaptive Medical Equipment Inc	A/R-Misc	93.56
6/12/2019	Adaptive Medical Equipment Inc	A/R-Misc	181.93
6/11/2019	Airgas USA, LLC	Supplies	450.04
6/25/2019	Airgas USA, LLC	Supplies	150.00
6/24/2019	Albert Pasaoa	Travel-Prof Devel Faculty	1,309.32
6/11/2019	Alvin ISD Education Foundation	Donations	500.00
6/11/2019	Alvin Newspapers, Inc.	Advert/Recruitng	753.00
6/11/2019	Amazon Capital Services Inc	Credit Payment	1,236.11
6/18/2019	Amazon Capital Services Inc	Credit Payment	4,293.29
6/26/2019	Amazon Capital Services Inc	Credit Payment	5,053.03
6/20/2019	Anypromo, Inc.	Advert/Recruitng	2,792.58
6/4/2019	ASCAP	Supplies	415.00
6/30/2019	AT&T	Telephone	237.96
6/4/2019	AT&T	Telephone	66.59
6/4/2019	ATI	Supplies	18,842.53
6/12/2019	Awards Etc.	Supplies	56.00
6/12/2019	B & H Photo	Supplies	4,287.33
6/18/2019	B & H Photo	Supplies	246.39
6/24/2019	B & H Photo	Supplies	150.16
6/12/2019	Beacon Athletics, Llc	Student Travel	1,941.00
6/11/2019	Blackbaud Inc	Cmptr Softwr	8,000.00
6/5/2019	Bobby Ford Tractor and Equipme	Supplies	342.85
6/11/2019	Brazoria Industrial Laundry Co	Supplies	164.75
6/24/2019	Brett Haduch	Travel/Prof Development	53.36
6/11/2019	BSN-Collegiate Pacific	Supplies	2,379.91
6/20/2019	Bugco Pest	Consultant Services	50.00
6/24/2019	Bugco Pest	Consultant Services	375.00
6/20/2019	Building Maintenance Consultan	Supplies	1,495.40
6/5/2019	CDWG	Cmptr Softwr	52,907.71
6/4/2019	CDWG	Supplies	451.30
6/11/2019	CDWG	Supplies	2,548.27
6/12/2019	CDWG	Supplies	278.07
6/26/2019	Center Point Energy	Gas	2,093.67
6/26/2019	Center Point Energy	Gas	31.29

6/26/2019	Center Point Energy	Gas	40.42
6/11/2019	Center Point Energy	Gas	2,093.67
6/5/2019	Central Welding Supply Inc.	Supplies	233.00
6/6/2019	Central Welding Supply Inc.	Supplies	286.00
6/11/2019	Central Welding Supply Inc.	Supplies	2,476.75
6/18/2019	Central Welding Supply Inc.	Supplies	895.00
6/18/2019	Certiport	Supplies	720.93
6/24/2019	Charley Bevill	Travel Advances	412.58
6/20/2019	Christal Albrecht	Travel/Prof Development	38.63
6/24/2019	Christal Albrecht	Travel/Prof Development	231.96
6/6/2019	Cintas Corporation No 2	Consultant Services	79.68
6/18/2019	Cintas Corporation No 2	Supplies	245.57
6/26/2019	Cintas Corporation No 2	Supplies	79.68
6/19/2019	Citibank	Credit Card Payment	41,899.04
6/5/2019	City of Alvin	Water/Sewg/Trash	17,576.97
6/18/2019	Coburn Supply Company Inc	Supplies	197.04
6/25/2019	Coburn Supply Company Inc	Supplies	1,947.16
6/25/2019	Comcast Business	Equip Maint/Rentl	2,312.08
6/20/2019	Commission On Accreditation of	Supplies	550.00
6/11/2019	Community Impact Newspaper	Advert/Recruitng	2,110.00
6/25/2019	Construction & Maintenance Edu	Supplies	300.00
6/11/2019	Cynthia Griffith	Travel/Prof Development	148.00
6/13/2019	Cynthia Griffith	Travel/Prof Development	500.47
6/26/2019	Dahill Office Technology Corpo	Equip Maint/Rentl	580.36
6/13/2019	Dahill Office Technology Corpo	Supplies	1,029.44
6/25/2019	Dahill Office Technology Corpo	Supplies	161.20
6/11/2019	Daniel Gonzalez, Jr	Travel/Prof Development	218.66
6/5/2019	David Griffith	Travel/Prof Development	30.00
6/26/2019	David Van Riper dba Get Certif	Supplies	2,400.00
6/4/2019	David W. Westmoreland	Consultant Services	6,511.23
6/20/2019	Deborah Kraft	Travel/Prof Development	1,288.92
6/12/2019	Dell Marketing L. P.	Supplies	2,954.52
6/20/2019	Dell Marketing L. P.	Supplies	3,655.85
6/25/2019	Dell Marketing L. P.	Supplies	2,111.01
6/5/2019	Don C. Watkins	Supplies	150.00
6/24/2019	Dreyfus Printing	Supplies	389.85
6/20/2019	Dynamic Laboratories, Inc	Supplies	1,575.00
6/11/2019	Earthwise Environmental Inc	Consultant Services	738.00
6/11/2019	Elliott Electric Supply Inc	Supplies	754.80
6/24/2019	Elliott Electric Supply Inc	Supplies	411.10
6/11/2019	Elsevier-Hesi	Supplies	2,840.00
6/20/2019	Evelyn Jammer	Travel-TDCJ	596.82
6/4/2019	Facilities Sources	Consultant Services	3,705.86
6/6/2019	Fastenal Company	Supplies	296.40
6/6/2019	Federal Express	Freight	676.52
6/11/2019	Fisdap	Supplies	420.00
6/20/2019	Gabriela Leon	Travel Advances	168.00

6/11/2019	Galls Parent Holdings, Llc Db	Supplies	36.16
6/26/2019	Galls Parent Holdings, Llc Db	Supplies	165.96
6/5/2019	Gateway Printing & Office Supp	Supplies	3,720.00
6/24/2019	George's Cleaners	Supplies	225.00
6/12/2019	Government Procurement Service	Travel/Prof Development	310.00
6/18/2019	Grainger	Supplies	143.19
6/4/2019	GT Distributors Inc	Supplies	8,769.31
6/20/2019	Gumbo Medical LLC	Equipment	5,863.00
6/18/2019	Healthcare Providers Service O	Malpractice Ins Payable	9,808.00
6/11/2019	HEB Credit Receivables-Dept. 3	Supplies-TDCJ	150.78
6/11/2019	Henry Schein Inc	Supplies	55.57
6/6/2019	Herff Jones Llc	Miscellaneous	319.59
6/26/2019	Holly Williams	Travel/Prof Development	723.90
6/5/2019	Home Depot	Supplies	248.18
6/11/2019	Houston Community Newspapers	Advert/Recruitng	608.85
6/4/2019	Iron Mountain Inc	Shredding	1,347.33
6/4/2019	J & J Tours and Charters	Consultant Services	1,000.00
6/24/2019	Jade Borne	Travel/Prof Development	18.43
6/4/2019	JD Palatine, LLC	Personnel Actions/Other	155.60
6/12/2019	Jennifer Anagbogu	Supplies	39.05
6/24/2019	Joe's Barbeque Co	Public Info	1,433.00
6/12/2019	Joe's Barbeque Co	Supplies	244.30
6/5/2019	JT Repair, Inc.	Supplies	190.00
6/24/2019	Julia I Moya	Supplies	39.05
6/4/2019	Kathryn T. Singleton Cane	Travel-Prospective Employees	494.99
6/5/2019	Konica Minolta	Equip Maint/Rentl	507.01
6/5/2019	Laerdal Medical Corporation	Equipment	30,995.00
6/25/2019	Laerdal Medical Corporation	Equipment	1,795.00
6/26/2019	Lea Sharp	Travel-Prof Devel Faculty	48.66
6/6/2019	Lee Oil Company	Fuel	1,137.75
6/20/2019	Leonard Partida	Travel/Prof Development	119.48
6/18/2019	Mainstage Theatrical Supply, I	Equipment	3,435.70
6/4/2019	Mary Song	Supplies	39.05
6/6/2019	McKee Foods Corporation	Miscellaneous	39.58
6/11/2019	Mckesson Medical-Surgical Gove	Supplies	1,925.07
6/25/2019	Mckesson Medical-Surgical Gove	Supplies	291.96
6/4/2019	Medic Pharmacy, LLC	Meal Scholarships	3,452.52
6/6/2019	Melissa Fleming DBA Houston Pa	Advertising	300.00
6/12/2019	Metalcraft, Inc.	Supplies	405.28
6/11/2019	Micronet Technology, Inc	Consultant Services	1,590.00
6/24/2019	Micronet Technology, Inc	Consultant Services	795.00
6/4/2019	Mrs. Anna M. Oskerson	Travel-Prof Devel Faculty	42.92
6/6/2019	Ms. Carole L. Hallows	Travel/Prof Development	33.14
6/20/2019	Ms. Margarita Delgado	Travel/Prof Development	26.10
6/5/2019	Ms. Sara N. Bouse	Supplies-TDCJ	26.03
6/4/2019	Ms. Sara N. Bouse	Travel Advances	263.28
6/24/2019	Ms. Sara N. Bouse	Travel Advances	6.44

6/20/2019	Ms. Sara N. Bouse	Travel-TDCJ	146.57
6/4/2019	Ms. Traci Elliott	Travel-Prof Devel Faculty	572.92
6/5/2019	Mvap Medical Supplies Inc	Supplies	1,675.40
6/11/2019	Mvap Medical Supplies Inc	Supplies	32.25
6/11/2019	Nancy Fitzgerald	Travel-Prof Devel Faculty	1,654.52
6/11/2019	National Association of Studen	Travel/Prof Development	585.00
6/11/2019	National Cinema Network Inc	Advert/Recruitng	2,500.00
6/25/2019	National Switchgear Systems No	Consultant Services	8,264.00
6/11/2019	Office Depot Business Services	Credit Payment	9,953.07
6/24/2019	Ogburn's Truck Parts	Supplies	32.96
6/26/2019	One Stop Tents & Events	Public Info	495.00
6/6/2019	O'Reilly Auto Parts	Supplies	416.03
6/12/2019	O'Reilly Auto Parts	Supplies	788.98
6/26/2019	Pearland Chamber of Commerce	Supplies	60.00
6/18/2019	Performance Food Group, Inc.	Supplies	1,089.98
6/25/2019	Pharmacy Technician Certificat	Supplies	129.00
6/20/2019	Pitney Bowes Inc.	Postage	916.92
6/4/2019	Pocket Nurse Enterprises	Supplies	116.76
6/11/2019	Pollock Paper Distributors	Supplies	80.88
6/26/2019	Precision Delta Corp	Supplies	2,773.50
6/6/2019	PrismRBS LLC	Equip Maint/Rentl	1,444.33
6/25/2019	Proenergy Partners Lp	Gas	4,189.77
6/5/2019	Quickcaption Inc	Consultant Services	637.50
6/20/2019	Rachel Garry	Travel Advances	223.88
6/25/2019	Randi Faust	Travel/Prof Development	323.98
6/18/2019	Ray Daugherty DbA Fox Paving	Consultant Services	4,000.00
6/6/2019	Redshelf Inc	New Books	2,022.54
6/11/2019	Respironics, Inc.	Supplies	30.00
6/12/2019	Robert Ferrilli LLC	Consultant Services	3,671.25
6/24/2019	Robert Ferrilli LLC	Consultant Services	495.00
6/5/2019	Rogers, Morris & Grover, L.L.P	Attorney Fees	8,881.30
6/25/2019	Rogers, Morris & Grover, L.L.P	Attorney Fees	9,532.75
6/5/2019	Royal Imaging	Cmptr Softwr	18,140.00
6/18/2019	Runner Technologies, Inc. DBA	Cmptr Softwr	4,878.90
6/5/2019	Screenvision	Advert/Recruitng	624.00
6/25/2019	Shannon Graham	Travel Advances	341.00
6/20/2019	Shannon Graham	Travel/Repetitive Mileage	128.99
6/26/2019	Shannon Wise	Travel-Prof Devel Faculty	44.08
6/6/2019	Sherwin Williams	Supplies	49.69
6/25/2019	SHI-Government Solutions, Inc.	Cmptr Softwr	1,092.50
6/12/2019	Southern Association of Colleg	Association Fees	150.00
6/13/2019	Sparkletts	Credit Payment	551.16
6/4/2019	Stacy Ebert	Travel Advances	321.32
6/13/2019	Stacy Ebert	Travel Advances	389.00
6/26/2019	Stacy Ebert	Travel Advances	100.00
6/4/2019	Strouhal Tire Recapping Plant	Supplies	40.00
6/11/2019	Suretec Insurance Company	Inst'l Insurance	150.00

6/13/2019 Suzanne Poston	Travel Advances	1,232.00
6/25/2019 Swm Communications, Inc Db	Cmptr Softwr	6,192.00
6/13/2019 T & R Mechanical, Inc.	Consultant Services	210.00
6/5/2019 TACCBO/Attn:Terri Zamora	Travel/Prof Development	250.00
6/11/2019 TASB	Supplies	38.56
6/24/2019 TASB	Supplies	352.32
6/4/2019 Texas Assoc of Broadcasters	Supplies	75.00
6/18/2019 Texas Energy Engineering Servi	Consultant Services	85,226.12
6/20/2019 Texas State Comptroller	Supplies	100.00
6/13/2019 Texas State Comptroller	Unclaimed Property Payable	3,203.72
6/12/2019 TFS Energy Solutions LLC	Electricity	2,251.00
6/18/2019 The Brandt Companies, LLC	Consultant Services	36,298.00
6/11/2019 The College Board	Supplies	1,968.75
6/5/2019 The Facts	Advert/Recruitng	768.25
6/5/2019 The Kroger Company	Supplies	2,190.97
6/27/2019 The Kroger Company	Supplies	1,657.97
6/26/2019 Tori McTaggart	Travel-Prof Devel Faculty	653.89
6/4/2019 Turner Capital Inc. Db	Advert/Recruitng	470.00
6/18/2019 TXU Energy	Electricity	50,443.83
6/13/2019 U.S. Bank	Bank Charges	400.00
6/11/2019 Universe Technical Translation	Consultant Services	295.75
6/18/2019 UPS	Freight	1,369.24
6/11/2019 US Bank Voyager Fleet Systems	Fuel	1,662.39
6/18/2019 Vertical Transportation Servic	Consultant Services	600.00
6/6/2019 Vistar	Freight	10.00
6/6/2019 Vistar	Miscellaneous	519.88
6/5/2019 VWR International LLC	Supplies	72.61
6/24/2019 VWR International LLC	Supplies	100.80
6/5/2019 WALMART	Supplies	956.13
6/11/2019 Wells Fargo Bank	Supplies	100.00
6/26/2019 Wendy J. Del Bello	A/R- ACC Foundation	34.45
6/18/2019 Xerox Financial Services LLC	Equip Maint/Rentl	3,918.25
6/20/2019 Xerox Financial Services LLC	Equip Maint/Rentl	270.00
6/12/2019 Xerox Financial Services LLC	Supplies	2,026.68
6/11/2019 YourMembership.com,Inc.	Advert/Recruitng	349.00

Student Payments	383,203.93
Upward Bound Stipends	1,870.00
Dental Reimbursements	630.21
ACC Gross Payroll	1,838,494.26
Payroll Deductions and Benefits	306,079.20