

CHECK REGISTER FOR MARCH 2019

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
3/4/2019	A&B Environment Services, INC	Consultant Services	4,335.00
3/27/2019	A&B Environment Services, INC	Consultant Services	2,285.00
3/22/2019	ACC COLLEGE STORE	Coffee Bar Items for Resale	162.97
3/20/2019	ACC COLLEGE STORE	Used Books Sales	111.00
3/20/2019	Adam L. Clapp	Travel-Prof Devel Faculty	123.08
3/27/2019	Adeline S. Terry	Special Functions	15.90
3/25/2019	AG CM, Inc	Consultant Services	33,314.00
3/18/2019	Airgas USA, LLC	Supplies	450.04
3/6/2019	Akilah A. Martin	Travel/Prof Development	79.23
3/7/2019	Akilah A. Martin	Travel/Prof Development	9.62
3/20/2019	Albert Pasaoa	Travel-Prof Devel Faculty	178.63
3/20/2019	Alexander J. Swiger	Travel/Repetitive Mileage	121.86
3/22/2019	Alexander J. Swiger	Travel-Prof Devel Faculty	138.21
3/7/2019	Alexander V. Marriott	Travel-Fac Dual Credit	211.58
3/27/2019	Alpha Trevino	Travel/Repetitive Mileage	314.13
3/20/2019	Alvin Newspapers, Inc.	Supplies	37.00
3/27/2019	Amazon Capital Services Inc	Credit Payment	465.10
3/29/2019	Amazon Capital Services Inc	Credit Payment	1,578.01
3/4/2019	American Diagnostic Corp	Supplies and Freight	312.82
3/20/2019	Amy M. Terbrock	Travel-Prof Devel Faculty	137.92
3/7/2019	Andrew W. Wilson	Consultant Services	930.00
3/28/2019	Anna M. Brown	Travel/Prof Development	228.75
3/20/2019	Anypromo, Inc.	Advert/Recruitng	891.00
3/27/2019	Anypromo, Inc.	Advert/Recruitng	1,001.00
3/6/2019	Anypromo, Inc.	Supplies	150.66
3/4/2019	Apperson Inc.	Supplies and Freight	2,259.24
3/20/2019	Arbor Scientific	Supplies	1,908.13
3/20/2019	Ashley B. Dienst	Travel Advances	294.00
3/20/2019	AT&T	Telephone	238.36
3/20/2019	AT&T	Telephone	194.32
3/4/2019	AT&T	Telephone	809.38
3/4/2019	AT&T	Telephone	1,873.82
3/7/2019	Award Concepts, Inc	Supplies and Freight	2,189.54
3/27/2019	B & H Photo	Supplies	493.47
3/8/2019	Barcelona Sports	Supplies	200.00
3/27/2019	Barcelona Sports	Supplies	200.00
3/20/2019	Benjamin Wood	Consultant Services	120.00
3/8/2019	Bette Nelson	Travel-Prof Devel Faculty	95.00
3/22/2019	Blue Eon Solutions	Cmptr Softwr	500.00
3/20/2019	Bob Charmo	Consultant Services	260.00
3/20/2019	Brazoria County Appraisal Dist	Tax Coll Fees	29,522.50
3/28/2019	Brazoria Industrial Laundry Co	Supplies	41.41
3/22/2019	Brenda C. Farmer	Travel/Prof Development	467.57

3/22/2019	Brian J. Berger, Jr.	Travel Advances	138.00
3/7/2019	BSN-Collegiate Pacific	Supplies	728.95
3/22/2019	Bugco Pest	Consultant Services	425.00
3/20/2019	Cammy Guggisberg	Travel Advances	294.00
3/4/2019	Carolina Biological Supply Com	Supplies	1,736.97
3/20/2019	Carolina Biological Supply Com	Supplies	225.00
3/29/2019	Carolina Biological Supply Com	Supplies	355.25
3/27/2019	Carolyn D. McCollum	Travel/Prof Development	32.48
3/25/2019	Catherine H. Obrien	Travel-Prof Devel Faculty	137.69
3/25/2019	Cathy S Lebouef	Travel/Repetitive Mileage	205.32
3/4/2019	CDWG	Supplies	1,435.43
3/20/2019	CDWG	Supplies	2,905.31
3/6/2019	Center Point Energy	Gas	327.82
3/21/2019	Center Point Energy	Gas	3,018.69
3/20/2019	Charley R. Bevill	Travel-Prof Devel Faculty	137.92
3/8/2019	Christal M. Albrecht	Travel/Prof Development	108.38
3/22/2019	Christopher L. Chance	Travel-Prof Devel Faculty	137.68
3/25/2019	CI Sport	Supplies and Freight	215.65
3/22/2019	Cindy K. Dalmolin	Travel-Prof Devel Faculty	137.68
3/8/2019	Cintas Corporation No 2	Consultant Services	23.84
3/22/2019	Cintas Corporation No 2	Consultant Services	47.68
3/29/2019	Cintas Corporation No 2	Consultant Services	23.84
3/25/2019	Cintas Corporation No 2	Supplies	242.61
3/8/2019	Citibank	Credit Card Payment	53,158.63
3/20/2019	City of Alvin	Water/Sewg/Trash	13,177.47
3/8/2019	Clarus Corporation	Advert/Recruitng	1,000.00
3/18/2019	Clarus Corporation	Advert/Recruitng	800.00
3/25/2019	Clear Channel Outdoor	Advert/Recruitng	3,650.00
3/28/2019	Clear Channel Outdoor	Advert/Recruitng	297.00
3/25/2019	College Source, Inc.	Supplies	2,661.00
3/6/2019	Comcast Business	Consultant Services	62.46
3/25/2019	Comcast Business	Equip Maint/Rentl	2,312.08
3/6/2019	Committee on Accreditation for	Supplies	1,500.00
3/8/2019	Community Impact Newspaper	Advert/Recruitng	1,230.00
3/18/2019	Crescent Engineering Inc dba C	Consultant Services	49,750.00
3/4/2019	D & H Distributors	Miscellaneous	55.11
3/22/2019	Dahill	Supplies	245.68
3/27/2019	Daktronics	Equip Maint/Rentl	405.00
3/20/2019	Dan Latham	Consultant Services	140.00
3/7/2019	Daniel M. Wilson	Consultant Services	930.00
3/20/2019	David Spiegel	Consultant Services	260.00
3/6/2019	David W. Westmoreland	Consultant Services	7,345.18
3/6/2019	dba Area Safe & Lock	Supplies	300.00
3/22/2019	dba Area Safe & Lock	Supplies	142.50
3/27/2019	dba Area Safe & Lock	Supplies	32.00
3/8/2019	Deanna Dick	Travel-Prof Devel Faculty	42.10
3/8/2019	Deborah A. Kraft	Travel/Prof Development	298.76

3/18/2019	Deep East Texas Self Insurance	Supplies	405.82
3/4/2019	Dell Marketing L. P.	Comp Hrdwr	3,035.77
3/27/2019	Dell Marketing L. P.	Comp Hrdwr	1,799.03
3/28/2019	Department of Veterans Affairs	Sponsor Refund	351.00
3/20/2019	Diana L. Stiles	Travel/Prof Development	9.57
3/27/2019	Dianna L Smith	Travel-Prof Devel Faculty	43.61
3/28/2019	Dominion Signs Inc, dba Fastsi	Supplies	116.55
3/20/2019	Domtar Paper Co., LLC	Supplies	1,240.00
3/27/2019	Domtar Paper Co., LLC	Supplies	1,579.48
3/25/2019	DOUGLAS STEWART COMPANY	Miscellaneous	746.21
3/20/2019	Dr. Cynthia A. Griffith	Travel/Prof Development	368.98
3/28/2019	Dr. Debra L. Fontenot	Supplies	144.62
3/8/2019	Dr. Debra L. Fontenot	Travel/Prof Development	385.28
3/22/2019	Dr. Debra L. Fontenot	Travel-Prof Devel Faculty	335.86
3/20/2019	Dr. James Boler	Travel/Repetitive Mileage	144.77
3/22/2019	Dr. Jean Raniseski	Travel-Prof Devel Faculty	184.90
3/20/2019	Dwayne Cooper	Consultant Services	140.00
3/6/2019	Earthwise Environmental Inc	Consultant Services	738.00
3/4/2019	Economic Modeling, LLC	Cmptr Softwr	10,000.00
3/4/2019	Elizabeth A. Diaz	Supplies	37.78
3/6/2019	Elliott Electric Supply Inc	Supplies	219.12
3/20/2019	Elsevier-Hesi	Supplies	2,800.00
3/29/2019	Entech Sales and Service, Inc	Consultant Services	575.00
3/28/2019	Eric Rosar	Consultant Services	120.00
3/8/2019	Evelyn L. Jammer	Travel-TDCJ	420.62
3/27/2019	Extreme Climbing LLC	Supplies	935.00
3/25/2019	Fastenal Company	Supplies	350.40
3/4/2019	Federal Express	Freight	780.37
3/25/2019	Federal Express	Freight	13.65
3/25/2019	Federal Express	Freight	147.50
3/6/2019	Federal Express	Supplies	23.87
3/6/2019	Fisdap	Supplies	420.00
3/22/2019	Galls Parent Holdings, Llc Db	Supplies	433.72
3/22/2019	Galveston County Daily News	Supplies	97.00
3/4/2019	Gateway Printing & Office Supp	Supplies-TDCJ	1,445.99
3/27/2019	GE Healthcare	Equipment	92,016.00
3/22/2019	Generators of Houston, Lp	Consultant Services	1,122.24
3/18/2019	Glaus, Pyle, Schomer, Burns &	Consultant Services	2,525.00
3/22/2019	Glaus, Pyle, Schomer, Burns &	Consultant Services	12,086.25
3/20/2019	Haley M. Collins	Travel-Prof Devel Faculty	1,946.84
3/18/2019	Harris County Treasurer	Consultant Services	727.50
3/4/2019	Hayden Valley Foods, Inc.	Miscellaneous	274.20
3/27/2019	Heartland Campus Solutions ECS	Consultant Services	5,400.01
3/22/2019	HEB Credit Receivables-Dept. 3	Supplies-TDCJ	211.89
3/25/2019	HEC Training Center	Supplies	207.00
3/28/2019	Helton Enterprises LLC	ANSA Club-Alvin Nurs Stdnt Asn	653.10
3/25/2019	Hillcrest Village Apartments	Athletic Housing	480.00

3/18/2019	Hitachi Healthcare Americas Co	Supplies	1,500.00
3/18/2019	Home Depot	Supplies	1,651.45
3/25/2019	Huntington Oaks Apartments	Athletics - Baseball	640.00
3/8/2019	Hunton Distribution	Supplies	1,512.23
3/6/2019	Iron Mountain Inc	Shredding	442.49
3/8/2019	Itzel Richarte	Travel-Prof Devel Faculty	95.00
3/21/2019	J & J Tours and Charters	Public Info	2,850.00
3/6/2019	J & J Tours and Charters	Student Travel	950.00
3/20/2019	J & J Tours and Charters	Student Travel	3,225.00
3/28/2019	J & J Tours and Charters	Student Travel	3,500.00
3/8/2019	Janet L. Joost	Travel/Prof Development	156.00
3/6/2019	Jay Burton	Supplies	48.22
3/4/2019	JD Palatine, LLC	Personnel Actions/Other	24.35
3/18/2019	JD Palatine, LLC	Personnel Actions/Other	22.45
3/7/2019	Jennifer R. Brazil	Travel/Repetitive Mileage	95.82
3/20/2019	Jennifer R. Brazil	Travel-Prof Devel Faculty	42.10
3/7/2019	Jessyka N. Reynoso	Travel-Fac Dual Credit	72.05
3/20/2019	John Hefner	Consultant Services	260.00
3/27/2019	John M. Tompkins	Travel/Prof Development	782.08
3/20/2019	John Rasco	Consultant Services	140.00
3/20/2019	Karen E. McLane	Travel-Prof Devel Faculty	209.73
3/8/2019	Karl F. Stager	Travel/Prof Development	450.66
3/7/2019	Kathryn N. Lumpkin	Travel/Prof Development	6.26
3/29/2019	Keith B. Vyvial	Travel Advances	352.00
3/8/2019	Keith B. Vyvial	Travel-Prof Devel Faculty	47.34
3/7/2019	Kendall Hunt Publishing Compan	New Books	1,020.00
3/25/2019	Kenton Apartments	Athletic Housing	960.00
3/6/2019	Konica Minolta	Equip Maint/Rentl	726.82
3/27/2019	Latoya Hardman Lewis	Supplies	300.00
3/8/2019	Laura E. Tapp	Travel-Prof Devel Faculty	42.11
3/8/2019	Laurel J. Joseph	Travel/Prof Development	64.00
3/7/2019	Lavonna L. Saye	Travel/Prof Development	26.10
3/22/2019	Law Enforcements Targets, Inc	Supplies	682.60
3/28/2019	Lawrence P. Rodriguez	Consultant Services	260.00
3/25/2019	Lee Oil Company	Fuel	1,038.75
3/20/2019	Leigh A. Moore	Travel-Prof Devel Faculty	156.71
3/8/2019	Leslie L. Bartosh	Supplies	36.37
3/20/2019	Lorrent J. Smith	Travel Advances	294.00
3/27/2019	LSG Counseling Services, PLLC	Supplies	300.00
3/25/2019	Marvin Castex	Consultant Services	400.00
3/8/2019	Mary A. Estes	Travel/Prof Development	146.30
3/7/2019	Mccoy Health Science Sup	Miscellaneous	277.40
3/25/2019	Mccoy Health Science Sup	Miscellaneous	259.50
3/4/2019	McKee Foods Corporation	Miscellaneous	180.14
3/7/2019	McKee Foods Corporation	Miscellaneous	88.72
3/25/2019	McKee Foods Corporation	Miscellaneous	54.06
3/25/2019	Meadow Park Apartments	Athletics - Baseball	800.00

3/4/2019	Medic Pharmacy, LLC	Meal Scholarships	1,406.26
3/25/2019	Medic Pharmacy, LLC	Meal Scholarships	1,406.26
3/20/2019	Medic Pharmacy, LLC	Special Functions	1,619.01
3/8/2019	Medic Pharmacy, LLC	Supplies	898.00
3/25/2019	Micronet Technology, Inc	Supplies	5,380.00
3/6/2019	Moore Medical Corp	Supplies	530.89
3/20/2019	Mr. Dwight Rhodes	Supplies	29.00
3/7/2019	Mr. Stephen Montgomery	Consultant Services	930.00
3/22/2019	Mrs. Deborah Herzog	Travel/Prof Development	348.38
3/20/2019	Ms. Beatrice B. Hugetz	Travel-Prof Devel Faculty	137.10
3/8/2019	Ms. Jennifer Hopkins	Travel-Prof Devel Faculty	137.10
3/20/2019	Ms. Robin Harbour	Travel-Prof Devel Faculty	137.10
3/8/2019	Ms. Traci Elliott	Travel-Fac Dual Credit	88.00
3/20/2019	Nadia M. Nazarenko	Travel-Prof Devel Faculty	342.71
3/25/2019	Nadia M. Nazarenko	Travel-Prof Devel Faculty	154.22
3/20/2019	Nancy E. Fitzgerald	Travel/Prof Development	1,173.76
3/4/2019	Nebraska Book Company, Inc	New Books	7,842.05
3/29/2019	Nykeki Broussard	Consultant Services	700.00
3/7/2019	Office Depot Business Services	Credit Payment	5,717.22
3/6/2019	Ogburn's Truck Parts	Supplies	38.08
3/29/2019	Ogburn's Truck Parts	Supplies	47.64
3/8/2019	O'Reilly Auto Parts	Supplies	37.30
3/18/2019	O'Reilly Auto Parts	Supplies	71.96
3/22/2019	O'Reilly Auto Parts	Supplies	37.75
3/25/2019	O'Reilly Auto Parts	Supplies	107.11
3/4/2019	Oxford University Press Inc	New Books and Freight	8,784.41
3/7/2019	Patrick M. Sanger	Travel/Prof Development	89.18
3/8/2019	Patterson Veterinary Supply In	Supplies	538.53
3/6/2019	Pearland Chamber of Commerce	Advert/Recruitng	435.00
3/28/2019	Pearland Chamber of Commerce	Supplies	60.94
3/4/2019	Pearson Education, Inc.	New Books	5,292.00
3/19/2019	Performance Food Group, Inc.	Freight	10.00
3/19/2019	Performance Food Group, Inc.	Miscellaneous	519.99
3/4/2019	Performance Foodservice	Supplies and Freight	4,360.89
3/20/2019	Philip O'Brien	Travel-Prof Devel Faculty	637.68
3/6/2019	Pocket Nurse Enterprises	Supplies	326.95
3/27/2019	Pollock Paper Distributors	Supplies	5,073.63
3/8/2019	Premier Home + Hardware + Lumb	Supplies	51.08
3/22/2019	Premier Home + Hardware + Lumb	Supplies	30.04
3/27/2019	Premier Home + Hardware + Lumb	Supplies	5.00
3/7/2019	PrismRBS LLC	Advertising	1,083.33
3/4/2019	PrismRBS LLC	Equip Maint/Rentl	1,105.80
3/25/2019	PrismRBS LLC	Equip Maint/Rentl	4,056.93
3/21/2019	Proenergy Partners Lp	Gas	6,054.42
3/8/2019	PROMAXIMA	Supplies	85.00
3/25/2019	Quickcaption Inc	Consultant Services	5,100.00
3/22/2019	Rachel L. Garry	Travel/Prof Development	981.74

3/20/2019 Rave Mobile Safety	Supplies	10,272.00
3/28/2019 Reagan Wilkins	Consultant Services	260.00
3/4/2019 Redshelf Inc	New Books	5,081.74
3/7/2019 Redshelf Inc	New Books	2,460.10
3/18/2019 Respirationics, Inc.	Supplies	30.00
3/27/2019 Rhonda K. Neiman	Travel/Repetitive Mileage	180.53
3/20/2019 Richard Guzman	Consultant Services	140.00
3/28/2019 Richard Guzman	Consultant Services	260.00
3/4/2019 Rogers, Morris & Grover, L.L.P	Attorney Fees	6,158.54
3/22/2019 Rogers, Morris & Grover, L.L.P	Attorney Fees	10,705.79
3/27/2019 Ruth A. Lindveit	Supplies-TDCJ	304.43
3/22/2019 Sam's Club Business Mastercard	Supplies	160.00
3/20/2019 Saul A. Olivares	Travel-Prof Devel Faculty	319.16
3/8/2019 Shannon L. Graham	Travel-Prof Devel Faculty	243.48
3/22/2019 Sheila Y. Woods	Travel/Prof Development	2,966.48
3/18/2019 Sigma-Aldrich Inc	Supplies	108.32
3/20/2019 Sosina Martirosyan Peterson	Travel-Prof Devel Faculty	137.10
3/27/2019 Sparkletts	Credit Payment	255.68
3/4/2019 Spectrum Corp	Field Maintenance	459.00
3/27/2019 Stacy L. Ebert	Travel Advances	309.24
3/20/2019 Stamats, Inc.	Advert/Recruitng	32,849.78
3/6/2019 Stanton's Shopping Center	Fuel	56.00
3/6/2019 Susan T Weatherford	Travel-TDCJ	239.33
3/8/2019 Sweetwater Sound	Supplies	243.00
3/25/2019 Sweetwater Sound	Supplies	258.00
3/6/2019 T & R Mechanical, Inc.	Consultant Services	2,243.00
3/7/2019 Tamela M. Braswell	Travel Advances	33.14
3/27/2019 Tamela M. Braswell	Travel Advances	193.94
3/7/2019 Tawana C. Wilcoxon	Travel-TDCJ	112.27
3/20/2019 Texas Higher Education Coordin	Cmptr Softwr	2,236.00
3/25/2019 The Kroger Company	Supplies	3,563.05
3/25/2019 The Lampo Group Llc DbA Ramsey	Cmptr Softwr	2,000.00
3/27/2019 Thermo Fisher Scientific	Supplies	609.00
3/20/2019 Thomas Bus Gulf Coast GP, Inc.	Supplies	118.80
3/20/2019 Thomas Parker	Travel-Prof Devel Faculty	138.15
3/20/2019 Timothy C. Lund	Travel-Fac Dual Credit	122.50
3/20/2019 Timothy J Reynolds	Travel-Fac Dual Credit	248.47
3/28/2019 TM Television	Cmptr Softwr	295.00
3/27/2019 Touchnet	Cmptr Softwr	93,299.51
3/29/2019 Tractor Supply Company	Supplies	338.15
3/25/2019 Tracy J. Jones	Travel/Prof Development	960.94
3/20/2019 Tutorme	Consultant Services	12,000.00
3/20/2019 TXU Energy	Consultant Services	43,001.20
3/4/2019 Ultralinq Healthcare Solutions	New Books	4,100.00
3/8/2019 Universe Technical Translation	Consultant Services	2,366.00
3/22/2019 UPS	Freight	157.89
3/6/2019 US Bank Voyager Fleet Systems	Fuel	1,820.95

3/4/2019 Verizon Wireless	Supplies	377.81
3/29/2019 Verizon Wireless	Supplies	377.79
3/22/2019 Vertical Transportation Servic	Consultant Services	600.00
3/27/2019 Vertical Transportation Servic	Consultant Services	600.00
3/29/2019 Vertical Transportation Servic	Consultant Services	1,040.19
3/7/2019 Vimeo Inc	Supplies	2,388.00
3/4/2019 VWR International LLC	Supplies	714.09
3/20/2019 VWR International LLC	Supplies	154.81
3/4/2019 W W Norton Publishing Co	New Books	1,134.00
3/29/2019 WALMART	Supplies	340.83
3/27/2019 Warren R. Heckendorn, II	Consultant Services	140.00
3/8/2019 Wendy J. Del Bello	Travel/Prof Development	344.58
3/22/2019 Wendy J. Del Bello	Travel/Prof Development	366.33
3/25/2019 Willow Creek Manor	Athletics - Baseball	1,280.00
3/22/2019 Xenia V Conquy	Travel-Prospective Employees	443.51
3/7/2019 Xerox Financial Services LLC	Equip Maint/Rentl	2,026.68
3/22/2019 Xerox Financial Services LLC	Equip Maint/Rentl	4,188.25
3/22/2019 Yolanda R. Warren	Travel/Prof Development	184.00
3/27/2019 YourMembership.com,Inc.	Advert/Recruitng	385.00

Student Payments	152,646.00
Upward Bound Stipends	770.00
Dental Reimbursements	-
ACC Gross Payroll	1,936,160.18
Payroll Deductions and Benefits	312,504.47