

CHECK REGISTER FOR MAY 2019

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
5/21/2019	4 Imprint, Inc.	Advertising	2,417.25
5/23/2019	ACC COLLEGE STORE	Used Books	5.50
5/16/2019	ACC COLLEGE STORE	Used Books Sales	878.00
5/21/2019	ACC COLLEGE STORE	Used Books Sales	163.25
5/29/2019	ACC COLLEGE STORE	Used Books Sales	1,277.75
5/9/2019	ACC PETTY CASH	Change Fund	1,694.68
5/14/2019	Adam L. Clapp	Travel-Fac Dual Credit	294.41
5/21/2019	Advanced Graphics	Supplies	1,081.13
5/3/2019	AG CM, Inc	Consultant Services	34,030.99
5/9/2019	AG CM, Inc	Consultant Services	33,314.00
5/16/2019	AG CM, Inc	Consultant Services	33,314.00
5/7/2019	Airgas USA, LLC	Operational Expense	409.36
5/14/2019	Airgas USA, LLC	Supplies	40.68
5/29/2019	Akilah Martin	Travel/Prof Development	61.36
5/16/2019	Albert Pasaoa	Travel-Fac Dual Credit	177.94
5/14/2019	Albert V Wolfe DBA Radix Imagi	Travel/Prof Development	300.00
5/8/2019	Alexander J. Swiger	Travel-Fac Dual Credit	137.81
5/8/2019	Alexander V. Marriott	Travel-Fac Dual Credit	229.22
5/16/2019	Alexander V. Marriott	Travel-Fac Dual Credit	89.90
5/7/2019	Alphabroder	Miscellaneous	335.88
5/28/2019	Alvin Bowling Center	Supplies	49.00
5/29/2019	Alvin Isd	Advert/Recruitng	7,000.00
5/23/2019	Alvin ISD Education Foundation	Advert/Recruitng	8,000.00
5/3/2019	Amazon Capital Services Inc	Credit Payment	827.46
5/29/2019	Amazon Capital Services Inc	Credit Payment	3,473.72
5/14/2019	Amber L. Griffith	Travel/Prof Development	56.72
5/16/2019	AMS Weather Studies	New Books	2,671.24
5/14/2019	Amy M. Terbrock	Travel-Fac Dual Credit	427.46
5/3/2019	Andrea J. Celestine	Travel Advances	50.00
5/29/2019	Anithia Baker	Travel-TDCJ	120.06
5/3/2019	Aries Building Systems, Llc	Consultant Services	8,995.00
5/9/2019	Arthur J Gallagher Risk Manage	Inst'l Insurance	2,000.00
5/14/2019	Ashlea N. Massie	Travel-Fac Dual Credit	36.19
5/14/2019	Ashley B. Dienst	Travel Advances	26.06
5/16/2019	Ashley R. Gill	Travel/Repetitive Mileage	475.46
5/3/2019	Association of Title IX Admini	Travel/Prof Development	3,348.00
5/20/2019	AT&T	Telephone	193.93
5/20/2019	AT&T	Telephone	237.68
5/8/2019	AT&T	Telephone	88.61
5/29/2019	AT&T	Telephone	2,671.10
5/23/2019	Awards Etc.	Supplies	49.00
5/29/2019	Awards Etc.	Supplies	182.00

5/30/2019	B & H Photo	Supplies	130.50
5/23/2019	Bianca Vargas	Travel/Prof Development	47.33
5/16/2019	Blue 360 Media Llc	New Books	584.10
5/21/2019	Blue Eon Solutions	Cmptr Softwr	500.00
5/3/2019	Bob Charmo	Consultant Services	260.00
5/9/2019	Bobby Ford Tractor and Equipme	Supplies	160.24
5/9/2019	Bound Tree Medical LLC	Supplies	2,853.44
5/29/2019	Brazoria County Appraisal Dist	Tax Coll Fees	27,252.49
5/23/2019	Brazoria Industrial Laundry Co	Supplies	54.70
5/29/2019	Brazoria Industrial Laundry Co	Supplies	156.48
5/30/2019	Brightspark Travel, Inc.	Student Travel	18,980.00
5/16/2019	Bugco Pest	Consultant Services	425.00
5/7/2019	Building Maintenance Consultan	Supplies	52.50
5/16/2019	Cadcim Technologies	New Books	325.00
5/16/2019	Castle Branch Inc	Supplies	70.00
5/14/2019	Catherince Vance	Supplies	38.50
5/29/2019	Catherince Vance	Travel-TDCJ	120.06
5/14/2019	Cathy S Lebouef	Travel-Fac Dual Credit	191.63
5/16/2019	CDWG	Comp Hrdwr	3,076.02
5/14/2019	CDWG	Office Supplies Contract	451.30
5/9/2019	CDWG	Supplies	231.57
5/30/2019	Center Point Energy	Gas	54.74
5/30/2019	Center Point Energy	Gas	86.06
5/8/2019	Center Point Energy	Gas	2,360.70
5/14/2019	Central Welding Supply Inc.	Supplies	923.82
5/21/2019	Central Welding Supply Inc.	Supplies	1,988.00
5/14/2019	Certiport	Cmptr Softwr	4,680.00
5/29/2019	Charley Bevill	Travel Advances	1,500.00
5/21/2019	Chris Kolafa	Consultant Services	260.00
5/3/2019	Christal M. Albrecht	Travel/Prof Development	34.80
5/16/2019	Christal M. Albrecht	Travel/Prof Development	92.47
5/3/2019	Cintas Corporation No 2	Consultant Services	40.37
5/3/2019	Cintas Corporation No 2	Consultant Services	39.84
5/8/2019	Cintas Corporation No 2	Consultant Services	39.84
5/14/2019	Cintas Corporation No 2	Consultant Services	37.37
5/16/2019	Cintas Corporation No 2	Consultant Services	63.68
5/23/2019	Cintas Corporation No 2	Consultant Services	39.84
5/23/2019	Cintas Corporation No 2	Supplies	252.34
5/16/2019	Citibank	Credit Cards Payment	71,903.55
5/7/2019	City of Alvin	Water/Sewg/Trash	13,146.51
5/3/2019	CNA Surety	Inst'l Insurance	100.00
5/29/2019	Cole-Parmer Instrument Company	Supplies	8,685.73
5/29/2019	Comcast Business	Equip Maint/Rentl	2,312.08
5/8/2019	Committee on Accreditation of	Supplies	1,700.00
5/3/2019	Community Impact Newspaper	Advert/Recruitng	2,110.00
5/14/2019	Computer Lab Solutions dba Lab	Cmptr Softwr	4,950.00
5/29/2019	Conner Lund	Travel-Fac Dual Credit	125.28

5/8/2019 Cop Stop	Supplies	56.00
5/14/2019 Council for Higher Education A	Association Fees	690.00
5/8/2019 CUPA-HR	Supplies	1,230.00
5/16/2019 D & H Distributors	Miscellaneous	1,082.16
5/14/2019 Dahill Office Technology Corpo	Supplies	85.00
5/3/2019 Dameria L Boston	Supplies	35.69
5/14/2019 Dameria L Boston	Travel/Prof Development	123.19
5/3/2019 Daniel M. Wilson	Consultant Services	225.00
5/6/2019 David Van Riper dba Get Certif	Consultant Services	3,000.00
5/7/2019 David W. Westmoreland	Consultant Services	7,569.70
5/7/2019 dba Area Safe & Lock	Supplies	17.50
5/14/2019 Dell Marketing L. P.	Supplies	67.99
5/30/2019 Dept. of Veterans Affairs	Sponsor A/R	552.00
5/21/2019 Discount Schools Supplies	Child Care Supplement	313.35
5/8/2019 Domtar Paper Co., LLC	Supplies	2,480.00
5/21/2019 Domtar Paper Co., LLC	Supplies	704.71
5/14/2019 Dr. Cynthia A. Griffith	Travel/Prof Development	346.68
5/29/2019 Dr. James Boler	Travel/Repetitive Mileage	144.77
5/3/2019 Dr. Linda J. Austin	Travel/Prof Development	395.96
5/3/2019 Dwayne Cooper	Consultant Services	260.00
5/8/2019 Dwayne Cooper	Consultant Services	260.00
5/29/2019 Earnest Burnett	Travel-Fac Dual Credit	39.90
5/7/2019 Earthwise Environmental Inc	Consultant Services	738.00
5/3/2019 East Congregation of Jehovah's	Other A/R	250.00
5/8/2019 Edgar E. Johnson, III	Consultant Services	225.00
5/3/2019 Elizabeth G. Saucedo	Travel-Prof Devel Faculty	27.42
5/14/2019 Elliott Electric Supply Inc	Supplies	736.32
5/14/2019 Ellucian Company LP	Consultant Services	437.50
5/7/2019 Elsevier Inc	New Books	13,265.48
5/16/2019 Engraphics	Supplies	473.95
5/3/2019 Eric Davis	Consultant Services	260.00
5/8/2019 Erin Wright	Consultant Services	200.00
5/8/2019 ExamSoft Worldwide Inc	Supplies	2,875.00
5/21/2019 Facilities Sources	Consultant Services	4,311.79
5/9/2019 Fastenal Company	Supplies	1,679.52
5/23/2019 Fastenal Company	Supplies	5,808.79
5/7/2019 Federal Express	Freight	65.12
5/29/2019 Federal Express	Freight	667.25
5/29/2019 Filecamp Ag	Cmptr Softwr	1,068.00
5/3/2019 Fisdap	Supplies	157.50
5/9/2019 Flinn Scientific	Supplies	2,811.94
5/29/2019 Frank Jacobson	Travel-Fac Dual Credit	228.29
5/30/2019 Gabriela A. Saldivar	Travel/Prof Development	47.10
5/9/2019 Galls Parent Holdings, Llc Db	Supplies	65.99
5/14/2019 Galls Parent Holdings, Llc Db	Supplies	228.60
5/21/2019 Galls Parent Holdings, Llc Db	Supplies	327.97
5/29/2019 Galls Parent Holdings, Llc Db	Supplies	298.84

5/8/2019	Generators of Houston, Lp	Consultant Services	644.32
5/16/2019	George R. Phillips	Travel Advances	425.38
5/17/2019	George R. Phillips	Travel Advances	450.00
5/3/2019	Global Equipment Company Inc.	Equipment	82.88
5/7/2019	Global Equipment Company Inc.	Equipment	1,432.95
5/3/2019	Gordon A. Thomas	Consultant Services	1,400.00
5/7/2019	Gordon Food Service dba Glazie	Supplies	1,313.52
5/7/2019	Grainger	Equipment	8,804.98
5/8/2019	Grainger	Supplies	154.64
5/14/2019	Grainger	Supplies	327.34
5/16/2019	Grainger	Supplies	68.32
5/23/2019	Grainger	Supplies	92.52
5/7/2019	GULF COAST PAPER	Supplies	759.72
5/16/2019	GULF COAST PAPER	Supplies	153.88
5/16/2019	Hayden Valley Foods, Inc.	Miscellaneous	152.40
5/8/2019	HEB Credit Receivables-Dept. 3	Supplies-TDCJ	53.60
5/21/2019	HEC Training Center	Supplies	712.50
5/7/2019	Herff Jones Llc	Miscellaneous	303.83
5/16/2019	Herff Jones Llc	New Books	5,227.23
5/16/2019	Higheredjobs.Com	Advert/Recruitng	3,990.00
5/23/2019	Holly D. Williams	Travel/Prof Development	278.24
5/9/2019	Home Depot	Supplies	651.59
5/16/2019	Hopper Moonwalks Llc	Supplies	165.00
5/21/2019	Hunton Distribution	Equipment	3,176.26
5/29/2019	IdentiSys Inc	Supplies	1,007.50
5/16/2019	indiCo LLC	New Books	30.64
5/21/2019	Industrial Materials Corp.	Supplies	1,998.11
5/3/2019	Irene P. Robinson	Travel Advances	86.00
5/9/2019	Iron Mountain Inc	Shredding	438.50
5/16/2019	Janet L. Joost	Travel/Repetitive Mileage	71.36
5/14/2019	Jason M Nichols	Travel-Fac Dual Credit	383.26
5/10/2019	Jason T. Schreiber	Student Travel	2,040.00
5/3/2019	JD Palatine, LLC	Personnel Actions/Other	8.55
5/14/2019	Jennifer R. Brazil	Travel-Fac Dual Credit	150.57
5/3/2019	Joe Machol	Consultant Services	260.00
5/8/2019	Joe Machol	Consultant Services	140.00
5/21/2019	Joe's Barbeque Co	Supplies	2,392.50
5/23/2019	Karla P. Lopez	Travel/Prof Development	34.16
5/16/2019	Kathryn M. Trantham	Travel/Repetitive Mileage	171.70
5/16/2019	Kelly M. Truitt	Travel/Repetitive Mileage	228.84
5/29/2019	Kendall Hunt Publishing Compan	New Books	4,961.60
5/3/2019	Kenmor Electric Company Lp	Consultant Services	2,949.34
5/16/2019	Kevin Jefferies	Travel-Fac Dual Credit	377.98
5/3/2019	Kirstin M. Whitmire	Travel/Prof Development	45.35
5/14/2019	Kirstin M. Whitmire	Travel/Prof Development	5.22
5/7/2019	Konica Minolta	Equip Maint/Rentl	507.01
5/8/2019	Kristina M. Vinson	Travel/Prof Development	33.06

5/8/2019	Kristitch Designs	Advert/Recruitng	364.00
5/16/2019	Laerdal Medical Corporation	New Books	209.45
5/29/2019	Laerdal Medical Corporation	New Books	60.00
5/16/2019	Laura E. Tapp	Supplies	39.05
5/14/2019	Lavonna L. Saye	Travel/Prof Development	30.86
5/29/2019	Lavonna Saye	Travel/Prof Development	33.47
5/16/2019	Leslie L. Bartosh	Travel/Repetitive Mileage	32.85
5/3/2019	Let Me Learn	Cmptr Softwr	4,650.00
5/23/2019	Linda D. Smith	Travel/Prof Development	53.53
5/23/2019	Lindsey A. Walker	Travel/Prof Development	50.98
5/23/2019	Lorna Craft	Travel/Prof Development	45.82
5/14/2019	Mansion Grove House LLC DBA Ma	Supplies	6,660.78
5/7/2019	Mark's Plumbing Parts	Supplies	209.79
5/14/2019	Mark's Plumbing Parts	Supplies	1,391.82
5/8/2019	Mascot Media LLC	Advert/Recruitng	1,200.00
5/16/2019	McGraw Hill Global Education,	New Books	227.90
5/7/2019	McKee Foods Corporation	Miscellaneous	62.96
5/16/2019	McKee Foods Corporation	Miscellaneous	82.59
5/1/2019	Medic Pharmacy, LLC	Meal Scholarships	1,406.26
5/7/2019	Medic Pharmacy, LLC	Meal Scholarships	1,406.26
5/14/2019	Medic Pharmacy, LLC	Meal Scholarships	1,406.26
5/7/2019	Melinda E. Laurence	Travel/Prof Development	21.46
5/16/2019	Meltwater News Us Inc.	Public Info	1,900.00
5/16/2019	Mr. Dwight Rhodes	Travel-Fac Dual Credit	407.04
5/3/2019	Mr. Stephen Montgomery	Consultant Services	225.00
5/23/2019	Mr. William C. Lewis	Travel/Prof Development	124.12
5/16/2019	Ms. Beatrice B. Hugetz	Travel-Fac Dual Credit	44.54
5/29/2019	Ms. Sara N. Bouse	Travel-TDCJ	231.47
5/3/2019	Ms. Teresa Craft	Travel/Prof Development	39.09
5/3/2019	Ms. Traci Elliott	Supplies	29.88
5/3/2019	Multiview, Inc	Advert/Recruitng	2,200.00
5/3/2019	Mvap Medical Supplies Inc	Supplies	828.80
5/21/2019	NABITA	Supplies	899.00
5/3/2019	Nadia M. Nazarenko	Travel-Prof Devel Faculty	339.72
5/23/2019	National Organization for Asso	Supplies	575.00
5/7/2019	National Safety Council	New Books	244.65
5/23/2019	National Switchgear Systems No	Consultant Services	7,500.00
5/7/2019	Nebraska Book Company, Inc	New Books	5,365.96
5/30/2019	New Vision Imaging Systems Inc	Advert/Recruitng	1,795.02
5/16/2019	Nicole E. Brumenschenkel	Travel/Repetitive Mileage	154.64
5/8/2019	Office Depot Business Services	Credit Payment	8,501.81
5/21/2019	Office Depot Business Services	Supplies	2,993.32
5/16/2019	Ogburn's Truck Parts	Supplies	86.51
5/8/2019	Olmsted-Kirk Company of Housto	Supplies	1,117.12
5/14/2019	One Stop Tents & Events	Special Functions	577.50
5/21/2019	Online Learning Consortium, In	Supplies	1,150.00
5/7/2019	O'Reilly Auto Parts	Supplies	89.48

5/3/2019	Pamelyn Shefman	Travel/Prof Development	100.00
5/7/2019	PartnerShip, LLC	Freight	549.91
5/16/2019	PartnerShip, LLC	Freight	919.04
5/14/2019	Parts Town, Llc	Supplies	285.84
5/3/2019	Patterson Veterinary Supply In	Supplies	42.00
5/8/2019	Patterson Veterinary Supply In	Supplies	12.56
5/16/2019	Paula J. Fleming	Travel-Fac Dual Credit	119.71
5/29/2019	PCCare Inc	Cmptr Softwr	5,722.02
5/23/2019	Performance Food Group, Inc.	Supplies	1,089.98
5/29/2019	Phi Theta Kappa	Miscellaneous	308.00
5/21/2019	Phillip Reynoso	Consultant Services	140.00
5/30/2019	Pingboard, Inc.	Cmptr Softwr	855.36
5/30/2019	Pocket Nurse Enterprises	Supplies	3,097.39
5/7/2019	Polaris Construction, Inc.	Equip Maint/Rentl	1,400.00
5/3/2019	Pollock Paper Distributors	Supplies	2,700.95
5/9/2019	Pollock Paper Distributors	Supplies	79.94
5/21/2019	Pollock Paper Distributors	Supplies	3,142.15
5/29/2019	Precision Safe Sidewalks, Llc	Consultant Services	5,046.86
5/9/2019	Premier Home + Hardware + Lumb	Supplies	3.82
5/16/2019	Premier Home + Hardware + Lumb	Supplies	7.82
5/23/2019	Princess S. Randle	Travel/Repetitive Mileage	273.00
5/7/2019	PrismRBS LLC	Advertising	40.92
5/29/2019	PrismRBS LLC	Advertising	79.68
5/16/2019	PrismRBS LLC	Equip Maint/Rentl	1,444.33
5/28/2019	Proenergy Partners Lp	Gas	5,159.66
5/29/2019	PROMAXIMA	Supplies	313.90
5/14/2019	Quickcaption Inc	Consultant Services	9,180.00
5/14/2019	Rebecca A. McClain	Travel/Repetitive Mileage	58.41
5/16/2019	Redshelf Inc	New Books	89.99
5/14/2019	Regan L. Metoyer	Travel Advances	172.64
5/23/2019	Regan L. Metoyer	Travel/Prof Development	419.26
5/14/2019	Respironics, Inc.	Supplies	30.00
5/21/2019	Robert Ferrilli LLC	Consultant Services	1,650.00
5/14/2019	Robin Dahms	Special Functions	61.96
5/23/2019	Robin Kralovetz	Travel/Repetitive Mileage	166.00
5/16/2019	Saul A. Olivares	Travel-Fac Dual Credit	251.72
5/16/2019	Schroff Development Corp.	New Books	370.00
5/23/2019	Shannon Graham	Travel Advances	1,084.00
5/3/2019	Shannon L. Graham	Travel Advances	14.31
5/29/2019	Shannon Wise	Travel/Repetitive Mileage	45.50
5/29/2019	Sheila Woods	Travel-Prof Devel Faculty	1,304.46
5/14/2019	Sherwin Williams	Supplies	22.94
5/23/2019	SHI-Government Solutions, Inc.	Cmptr Softwr	5,460.00
5/23/2019	Sky Wonder Fire and Safety, LL	Consultant Services	253.00
5/21/2019	Smartketer LLC	Cmptr Softwr	1,404.00
5/23/2019	Sonova Usa Inc	Supplies	679.99
5/14/2019	Southern Association of Colleg	Association Fees	8,881.00

5/7/2019	Southern Computer Warehouse In	Supplies	1,694.95
5/7/2019	Stanton's Shopping Center	Fuel	36.00
5/3/2019	Suretec Insurance Company	Inst'l Insurance	50.00
5/3/2019	Suzanne L. Poston	Supplies	188.92
5/14/2019	Suzanne L. Poston	Travel/Repetitive Mileage	236.52
5/8/2019	Systran, Inc.	Supplies	43,525.00
5/14/2019	T & R Mechanical, Inc.	Consultant Services	4,990.00
5/8/2019	TACRAO	Supplies	200.00
5/23/2019	TASB	Supplies	38.56
5/29/2019	Taz Industrial Fluids Disposal	Supplies	134.21
5/3/2019	Texan Floor Service, Ltd	Supplies	170.00
5/29/2019	Texas Assoc. of Comm. Colleges	Travel/Prof Development	450.00
5/23/2019	The Brandt Companies, LLC	Consultant Services	525.00
5/14/2019	The College Board	Supplies	1,750.00
5/29/2019	The Facts	Supplies	204.00
5/8/2019	The Kroger Company	Supplies	2,496.02
5/16/2019	Theresa A. Saenz	Travel/Repetitive Mileage	363.84
5/21/2019	Thermo Fisher Scientific	Supplies	113.29
5/29/2019	Thirty Lacy	Travel/Repetitive Mileage	491.84
5/14/2019	Thomas R. Burke	Travel-Fac Dual Credit	123.19
5/14/2019	Timothy J Reynolds	Travel-Fac Dual Credit	248.47
5/29/2019	Tori McTaggart	Travel/Repetitive Mileage	503.44
5/23/2019	Travis Hill	Travel Advances	1,430.00
5/8/2019	Turner Capital Inc. Dbay Ar	Advert/Recruitng	470.00
5/16/2019	TXU Energy	Consultant Services	47,947.23
5/14/2019	U.S. Bank	Bank Charges	330.00
5/13/2019	U.S. Postmaster	Postage	8,000.00
5/8/2019	Universe Technical Translation	Consultant Services	2,366.00
5/23/2019	UPS	Freight	595.77
5/7/2019	US Bank Voyager Fleet Systems	Fuel	1,479.78
5/29/2019	Varidesk, LLC	Supplies	395.00
5/30/2019	Varidesk, LLC	Supplies	395.00
5/3/2019	Verizon Wireless	Supplies	377.49
5/30/2019	Verizon Wireless	Supplies	377.51
5/9/2019	Vertical Transportation Servic	Consultant Services	1,825.00
5/23/2019	Vertical Transportation Servic	Consultant Services	600.00
5/7/2019	Vistar	Freight	10.00
5/14/2019	Vistar	Freight	10.00
5/14/2019	Vistar	Freight	10.00
5/14/2019	Vistar	Freight	10.00
5/7/2019	Vistar	Miscellaneous	567.62
5/14/2019	Vistar	Miscellaneous	436.58
5/14/2019	Vistar	Miscellaneous	127.61
5/14/2019	Vistar	Miscellaneous	863.18
5/14/2019	Vistar	Miscellaneous	986.38
5/14/2019	Vistar	Supplies	99.50
5/29/2019	W W Norton Publishing Co	New Books	3,725.00

5/3/2019 Wayne R. Gardovsky	Student Travel	155.44
5/14/2019 Wendy J. Del Bello	Special Functions	130.98
5/29/2019 Wendy J. Del Bello	Special Functions	79.92
5/16/2019 Wendy J. Del Bello	Supplies	46.50
5/10/2019 Wharton County Junior College	Supplies	510.00
5/10/2019 Wharton County Junior College	Supplies	1,500.00
5/16/2019 Wolters Kluwer Legal & Regulat	New Books	3,495.58
5/21/2019 Xerox Financial Services LLC	Equip Maint/Rentl	4,188.25
5/9/2019 Xerox Financial Services LLC	Supplies	2,026.68
5/21/2019 Zovio Inc DBA Tutorme.com LLC	Supplies	3,600.00

Student Payments	42,600.67
Upward Bound Stipends	470.00
Dental Reimbursements	13,518.34
ACC Gross Payroll	2,027,721.81
Payroll Deductions and Benefits	339,074.56