

CHECK REGISTER FOR FEBRUARY 2020

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
2/25/2020	ACC COLLEGE STORE	Supplies	353.26
2/21/2020	ACC COLLEGE STORE	Used Books	71.50
2/21/2020	ACC COLLEGE STORE	Used Books	80.40
2/25/2020	ACC COLLEGE STORE	Used Books	4,522.75
2/20/2020	ACC FOUNDATION	A/P ACC Foundation	1,545.00
2/12/2020	ACC FOUNDATION	Supplies	340.00
2/7/2020	ACEN	Travel-Prof Devel Faculty	2,245.00
2/12/2020	ActiveMinds, Inc.	Supplies	250.00
2/4/2020	Adaptive Medical Equipment Inc	A/R San Jac HPOG	119.16
2/20/2020	AG CM, Inc	Consultant Services	33,314.00
2/11/2020	Airgas USA, LLC	Supplies	305.29
2/20/2020	Akilah Martin	Travel/Prof Development	71.98
2/4/2020	Alexander Marriott	Travel-Fac Dual Credit	281.52
2/4/2020	Alvin ISD	Advert/Recruitng	10,000.00
2/4/2020	Amazon Capital Services Inc	Credit payment	2,983.13
2/25/2020	Amazon Capital Services Inc	Credit payment	6,440.27
2/4/2020	Andrea M. Salinas	ANSA Club-Alvin Nurs Stdnt Asn	30.00
2/4/2020	Angela R. Leago-Miller	Travel-Fac Dual Credit	74.06
2/4/2020	Anna Brown	Travel/Prof Development	140.59
2/27/2020	Anna Brown	Travel/Prof Development	99.13
2/4/2020	Annmarie Adams	Travel-Fac Dual Credit	72.62
2/5/2020	ASCAP	Supplies	423.00
2/21/2020	Ascendium Education Solutions,	Supplies	1,050.00
2/11/2020	Ashlea Massie	Travel-Fac Dual Credit	52.90
2/4/2020	AT&T	Telephone	2,702.58
2/12/2020	AT&T	Telephone	66.66
2/20/2020	AT&T	Telephone	119.30
2/14/2020	Audrey C. Ewer	Supplies	39.05
2/28/2020	Awards Etc.	Supplies	182.00
2/20/2020	B & H Photo	Supplies	337.56
2/4/2020	Bayport Training & Technical C	Equip Maint/Rentl	1,295.00
2/26/2020	BDI Datalynk, LLC	Consultant Services	20,043.16
2/27/2020	BeAed LP DBA Communikay Graphi	Donations	480.00
2/27/2020	Bizon Group Inc DBA Conexwest	Consultant Services	7,200.00
2/18/2020	Bob Ash	Travel Advances	190.72
2/26/2020	Bradord Systems Corporation	Equipment	8,589.00
2/21/2020	Brandon Boehm	Consultant Services	270.00
2/26/2020	Brian Berger	Travel Advances	3,500.00
2/7/2020	Brooke Dienst	Travel/Prof Development	159.77
2/4/2020	BSN-Collegiate Pacific	Supplies	2,249.00
2/4/2020	Bugco Pest	Consultant Services	50.00
2/20/2020	Bugco Pest	Consultant Services	375.00
2/26/2020	Bugco Pest	Consultant Services	50.00

2/11/2020 Building Maintenance Consultan	Supplies	263.13
2/25/2020 Building Maintenance Consultan	Supplies	58.71
2/18/2020 Cameron M. Thomas	Travel Advances	129.72
2/27/2020 Carl Butler	Consultant Services	165.00
2/5/2020 Carolina Biological Supply Com	Supplies	1,795.10
2/20/2020 Carolina Biological Supply Com	Supplies	120.20
2/4/2020 CDWG	Supplies	945.26
2/18/2020 CDWG	Supplies	334.38
2/27/2020 CDWG	Supplies	47.97
2/5/2020 CENGAGE Learning	New Books	5,444.52
2/21/2020 Center Point Energy	Gas	2,777.53
2/21/2020 Center Point Energy	Gas	34.20
2/21/2020 Center Point Energy	Gas	227.17
2/11/2020 Central Welding Supply Inc.	Supplies	278.52
2/20/2020 Central Welding Supply Inc.	Supplies	72.89
2/4/2020 Ceramic Store	Equipment	1,575.00
2/25/2020 Certified Customized Staffing	Other A/R	100.00
2/4/2020 CES/WAY LTD.	Consultant Services	5,347.00
2/11/2020 CES/WAY LTD.	Consultant Services	9,833.00
2/25/2020 CES/WAY LTD.	Consultant Services	3,892.00
2/21/2020 Charlie's Plumbing Inc	Consultant Services	5,527.28
2/4/2020 Chastang Enterprises - Houston	Equipment	33,475.00
2/27/2020 Chris Kolafa	Consultant Services	290.00
2/25/2020 Christal Albrecht	Travel/Prof Development	308.20
2/5/2020 Christopher R. Cervantes	Consultant Services	165.00
2/11/2020 Cintas Corporation No 2	Supplies	49.61
2/14/2020 Cintas Corporation No 2	Supplies	97.94
2/21/2020 Cintas Corporation No 2	Supplies	53.50
2/25/2020 Cintas Corporation No 2	Supplies	385.56
2/27/2020 Cintas Corporation No 2	Supplies	53.94
2/13/2020 Citibank	Credit card payment	57,341.33
2/4/2020 City of Alvin	Water/Sewg/Trash	13,031.86
2/5/2020 City of Pearland	Advert/Recruitng	325.00
2/26/2020 Clarus Corporation	Advert/Recruitng	1,800.00
2/27/2020 Coastal Bend College	Supplies	400.00
2/14/2020 College Source, Inc.	Supplies	2,927.00
2/25/2020 Comcast Business	Equip Maint/Rentl	2,312.08
2/20/2020 Commission on Accreditation fo	Supplies	2,100.00
2/5/2020 Committee on Accreditation for	Supplies	1,250.00
2/26/2020 Cop Stop	Supplies	754.00
2/5/2020 Corporate Risk Holdings III, I	Personnel Actions/Other	971.23
2/12/2020 Council for Advancement and Su	Association Fees	1,500.00
2/4/2020 Cynthia Griffith	Travel/Prof Development	96.00
2/4/2020 D & H Distributors	Miscellaneous	23.00
2/14/2020 D Reynolds Company, LLC DBA Th	Training	6,613.20
2/7/2020 Dameria Boston	Travel/Prof Development	53.82
2/18/2020 Daveon Gee	Travel/Prof Development	187.61

2/11/2020	David Griffith	Travel Advances	284.00
2/4/2020	David W. Westmoreland	Consultant Services	6,671.60
2/11/2020	dba Area Safe & Lock	Supplies	20.00
2/18/2020	Deborah Kraft	Travel/Prof Development	291.43
2/11/2020	Deep East Texas Self Insurance	Supplies	184.92
2/4/2020	Dell Marketing LP	Comp Hrdwr	2,546.24
2/20/2020	Dell Marketing LP	Equipment	10,508.88
2/12/2020	Dell Marketing LP	Supplies	11,474.25
2/4/2020	Diana L. Stiles	Travel/Prof Development	1,805.16
2/27/2020	Domtar Paper Co., LLC	Supplies	2,480.00
2/11/2020	Downtown T-Shirt Factory	Supplies	72.00
2/5/2020	Dwayne Cooper	Consultant Services	165.00
2/20/2020	Dynamic Laboratories, Inc	Supplies	270.00
2/11/2020	Earthwise Environmental Inc	Consultant Services	738.00
2/24/2020	Edmund D. Luquette, III	Travel Advances	600.00
2/4/2020	Edmund D. Luquette, III	Travel-Fac Dual Credit	278.82
2/14/2020	Edmund D. Luquette, III	Travel-Fac Dual Credit	148.41
2/20/2020	Education, Training, & Researc	Supplies	54.99
2/21/2020	Elizabeth McLane	Travel/Prof Development	1,166.78
2/4/2020	Elizabeth McLane	Travel-Fac Dual Credit	98.73
2/11/2020	Elliott Electric Supply Inc	Supplies	435.12
2/20/2020	Elliott Electric Supply Inc	Supplies	770.31
2/20/2020	Ellucian Company LP	Consultant Services	2,343.00
2/25/2020	Elsevier-Hesi	Supplies	2,100.00
2/21/2020	Entrinsic, Inc	Consultant Services	4,600.00
2/4/2020	ESP, INC	Supplies	259.00
2/5/2020	ESRI	Supplies	500.00
2/12/2020	Evelyn Jammer	Travel-TDCJ	457.01
2/4/2020	Ewing Irrigation Products Inc	Supplies	100.85
2/11/2020	Ewing Irrigation Products Inc	Supplies	1,689.37
2/25/2020	Fairway Square Apartments	Athletic Housing	900.00
2/11/2020	Fastenal Company	Supplies	14.00
2/21/2020	Fastenal Company	Supplies	425.64
2/21/2020	Federal Express	Supplies	18.62
2/4/2020	Fisdap	Supplies	210.00
2/20/2020	Fisdap	Supplies	63.00
2/18/2020	Flowserve Us Inc.	Consultant Services	8,140.00
2/5/2020	GMD Electronics	Supplies	239.40
2/11/2020	Goodyear Commercial Tire & Ser	Supplies	468.88
2/4/2020	Grainger	Supplies	187.04
2/20/2020	Graves Publishing Company	Supplies	395.50
2/11/2020	Gumbo Medical LLC	Supplies	5,172.00
2/6/2020	H&H Medical Corporation	Supplies	3,244.45
2/27/2020	Haley Collins	Travel Advances	1,000.00
2/14/2020	Hartman Newspapers, Lp Db	Advert/Recruitng	141.00
2/20/2020	Hartman Newspapers, Lp Db	Consultant Services	54.00
2/14/2020	HEB Credit Receivables-Dept. 3	Supplies-TDCJ	227.56

2/4/2020	HEC Training Center	Supplies	480.00
2/6/2020	HEC Training Center	Supplies	252.00
2/25/2020	Hillcrest Village Apartments	Athletic Housing	600.00
2/5/2020	Home Depot	Supplies	2,461.25
2/6/2020	Honesty Environmental Services	Consultant Services	3,220.00
2/14/2020	Houston Community Newspapers	Advert/Recruitng	202.95
2/25/2020	Huntington Oaks Apartments	Athletics - Baseball	300.00
2/14/2020	IdentiSys Inc	Supplies	408.61
2/27/2020	IEC Simulations, Inc.	Consultant Services	13,050.00
2/7/2020	Irma Garcia	Supplies	159.77
2/11/2020	Iron Mountain Inc	Shredding	1,225.07
2/5/2020	J + G Plumbing Services, LLC D	Supplies	900.00
2/21/2020	Jade Borne	Travel/Prof Development	239.85
2/7/2020	Jason Schreiber	Travel Advances	19.66
2/4/2020	JD Palatine, LLC	Personnel Actions/Other	64.05
2/20/2020	Jeffrey Parks	Travel/Prof Development	169.63
2/6/2020	Jerri Torres-Farmer	Travel Advances	320.00
2/14/2020	Jocelyn Wiltz	Travel-Prof Devel Faculty	417.89
2/20/2020	Joe Machol	Consultant Services	165.00
2/12/2020	Joe's Barbeque Co	Public Info	669.40
2/28/2020	Joe's Barbeque Co	Supplies	299.50
2/7/2020	Johanna M. Hume	Travel-Prof Devel Faculty	316.83
2/5/2020	John Hefner	Consultant Services	165.00
2/5/2020	John Rasco	Consultant Services	165.00
2/27/2020	John Rasco	Consultant Services	290.00
2/20/2020	Joseph Ramirez	Consultant Services	270.00
2/11/2020	Joshua W. Hundley	Advert/Recruitng	300.00
2/14/2020	Karina Lovas	Travel-Fac Dual Credit	337.18
2/11/2020	Karl Stager	Travel/Prof Development	43.13
2/14/2020	Karl Stager	Travel/Prof Development	534.60
2/18/2020	Karl Stager	Travel/Prof Development	10.00
2/20/2020	Kathryn Lumpkin	Travel/Prof Development	6.44
2/20/2020	Keith Vyvial	Travel/Repetitive Mileage	175.72
2/14/2020	Kelly Klimpt	Travel/Prof Development	293.06
2/21/2020	Ken Leventhal	Consultant Services	165.00
2/5/2020	Kenmor Electric Company Lp	Consultant Services	1,470.11
2/6/2020	Kenmor Electric Company Lp	Consultant Services	5,255.00
2/25/2020	Kenton Apartments	Athletics - Baseball	2,100.00
2/6/2020	Konica Minolta	Equip Maint/Rentl	675.74
2/18/2020	Kristina Vinson	Supplies	43.27
2/27/2020	Kristitch Designs	Operational Expense	676.00
2/18/2020	Laurel Joseph	Travel/Prof Development	66.00
2/26/2020	Laurie English	Travel Advances	400.00
2/25/2020	Law Enforcements Targets, Inc	Supplies	803.43
2/11/2020	LCD Concepts Inc	Supplies	199.90
2/14/2020	Lee Oil Company	Supplies	1,569.00
2/20/2020	LexisNexis Matthew Bender	Supplies	70.08

2/6/2020 LexisNexis Risk Data Managemen	Supplies	185.07
2/26/2020 Lilly Garcia	Travel Advances	132.00
2/7/2020 Linda Austin	Check Reissue	25.21
2/21/2020 Logical Front LLC	Comp Hrdwr	81,235.16
2/14/2020 Luis G Trevino	Travel/Prof Development	51.23
2/21/2020 Mainstage Theatrical Supply, I	Consultant Services	19,557.00
2/27/2020 Mainstage Theatrical Supply, I	Consultant Services	46,829.00
2/5/2020 Marvin Castex	Consultant Services	165.00
2/21/2020 Marvin Castex	Consultant Services	165.00
2/25/2020 Meadow Park Apartments	Athletic Housing	1,200.00
2/25/2020 Meadow Park Apartments	Athletic Housing	1,200.00
2/25/2020 Meadow Park Apartments	Athletics - Baseball	1,200.00
2/25/2020 Meadow Park Apartments	Athletics - Baseball	900.00
2/12/2020 Michael V. Guardiola	Consultant Services	165.00
2/18/2020 Micronet Technology, Inc.	Consultant Services	487.00
2/26/2020 Mr. David Canada	Consultant Services	1,050.00
2/26/2020 Mr. Dwight Rhodes	Public Info	87.00
2/6/2020 Mr. Kevin Moody	Travel Advances	10.28
2/11/2020 Mr. Kevin Moody	Travel Advances	1,676.00
2/7/2020 Ms. Carole L. Hallows	Travel/Prof Development	37.95
2/7/2020 Ms. Robin Harbour	Travel/Repetitive Mileage	16.63
2/28/2020 Mvap Medical Supplies Inc	Supplies	263.00
2/12/2020 Nick Szoek	Consultant Services	1,750.00
2/25/2020 Northern Brazoria County Educa	Office Supplies Contract	20.00
2/14/2020 Office Depot Business Services	Credit payment	14,767.60
2/25/2020 Office Depot Business Services	Supplies	650.40
2/11/2020 Office Depot Business Services	Supplies	1,491.60
2/27/2020 Oliver Equipment Company	Consultant Services	2,400.00
2/21/2020 Oracle America Inc	Cmptr Softwr	100.00
2/11/2020 O'Reilly Auto Parts	Supplies	604.16
2/14/2020 O'Reilly Auto Parts	Supplies	767.70
2/27/2020 O'Reilly Auto Parts	Supplies	34.96
2/14/2020 Parks Medical Electronics, Inc	Supplies	32,445.00
2/4/2020 Pasadena Sporting Goods	Supplies	199.50
2/20/2020 PCCare, Inc. DBA Square3	Cmptr Softwr	8,002.74
2/20/2020 Pearland Reporter News	Library Periodicals	35.00
2/5/2020 Pearson Education, Inc.	New Books	2,839.52
2/4/2020 Perma-Bound Books	Supplies-TDCJ	1,075.00
2/4/2020 Pharmacy Technician Certificat	Supplies	129.00
2/11/2020 Pianos From Party Animals	Equip Maint/Rentl	1,334.00
2/28/2020 Pianos From Party Animals	Equip Maint/Rentl	223.00
2/18/2020 Pinnacle Medical Management	Consultant Services	60.00
2/25/2020 Pitney Bowes Inc.	Postage	600.00
2/11/2020 Pollock Paper Distributors	Supplies	2,236.43
2/14/2020 Pollock Paper Distributors	Supplies	18.00
2/21/2020 Pollock Paper Distributors	Supplies	714.13
2/25/2020 Pollock Paper Distributors	Supplies	13.80

2/20/2020	Praetorian Group, Inc dba Prae	Travel/Prof Development	572.00
2/14/2020	PreCheck Inc.	Supplies	54.50
2/4/2020	Premier Home + Hardware + Lumb	Supplies	27.91
2/11/2020	Premier Home + Hardware + Lumb	Supplies	107.94
2/14/2020	Premier Home + Hardware + Lumb	Supplies	70.97
2/21/2020	Premier Home + Hardware + Lumb	Supplies	26.93
2/25/2020	Premier Home + Hardware + Lumb	Supplies	68.95
2/21/2020	Proenergy Partners Lp	Gas	3,864.10
2/18/2020	Querencia Joshua	Travel Advances	1,252.00
2/20/2020	Region XIV Umpires Association	Consultant Services	160.00
2/27/2020	Reinaldo Smith	Consultant Services	2,375.00
2/11/2020	Respironics, Inc.	Equip Maint/Rentl	30.00
2/4/2020	Roaring Spring Blank Book Comp	Miscellaneous	374.40
2/6/2020	Robert Ferrilli LLC	Consultant Services	783.75
2/21/2020	Robert Ferrilli LLC	Consultant Services	330.00
2/25/2020	Rogers, Morris & Grover, L.L.P	Attorney Fees	7,708.02
2/6/2020	RTS Publishing Co dba Ketterin	Supplies	3,835.00
2/25/2020	San Jacinto Federated Music Cl	Other A/R	100.00
2/14/2020	Saul Olivares	Travel-Fac Dual Credit	72.11
2/4/2020	Screenvision	Advert/Recruitng	832.00
2/27/2020	Screenvision	Advert/Recruitng	832.00
2/21/2020	Sewell Development Corporation	Supplies	839.85
2/18/2020	Sharmeal Archie	Travel Advances	128.57
2/25/2020	SHI-Government Solutions, Inc.	Cmptr Softwr	1,632.55
2/28/2020	Show and Tell Products	Supplies	170.00
2/5/2020	Siemens Industry, Inc.	Consultant Services	83,160.00
2/6/2020	Sirchie Finger Print Labs	Supplies	343.46
2/20/2020	Skillpath Seminars	Supplies	907.80
2/28/2020	Southern Association of Colleg	Consultant Services	500.00
2/4/2020	Southwest College Bookstore As	Association Fees	125.00
2/25/2020	Sparkletts	Credit payment	399.21
2/20/2020	Spectrum Corp	Field Maintenance	377.25
2/20/2020	Stacy Ebert	Travel/Prof Development	198.71
2/5/2020	Sterling Flags	Supplies	332.73
2/11/2020	Structure Tone Southwest LLC	Consultant Services	246,056.69
2/21/2020	Structure Tone Southwest LLC	Consultant Services	53,281.52
2/6/2020	Sunbelt Rentals	Consultant Services	1,649.89
2/20/2020	Suretec Insurance Company	Inst'l Insurance	50.00
2/28/2020	Suretec Insurance Company	Inst'l Insurance	50.00
2/14/2020	T & R Mechanical, Inc.	Consultant Services	3,540.00
2/12/2020	TACE	Travel/Prof Development	660.00
2/25/2020	Taylor & Francis Group	New Books	535.60
2/20/2020	Team Industrial Services, Inc.	Consultant Services	8,691.00
2/11/2020	Technical Associates of Charlo	Consultant Services	2,145.00
2/6/2020	Texas Association of School Bo	Supplies	3,811.84
2/14/2020	Texas Dept of Licensing and Re	Consultant Services	220.00
2/4/2020	The Facts	Advert/Recruitng	222.75

2/11/2020 The Kroger Company	Supplies	4,582.36
2/20/2020 Timothy J Reynolds	Travel-Fac Dual Credit	87.98
2/7/2020 T-OADN	Travel/Prof Development	100.00
2/7/2020 T-OADN	Travel/Prof Development	100.00
2/7/2020 T-OADN	Travel/Prof Development	100.00
2/11/2020 Tobacco Road Tee's LLC	Miscellaneous	357.60
2/4/2020 Tobacco Road Tee's LLC	Miscellaneous	1,363.20
2/27/2020 Tractor Supply Company	Supplies	19.99
2/5/2020 Turnitin, LLC	Cmptr Softwr	18,575.00
2/19/2020 TXU Energy	Electricity	39,457.74
2/7/2020 Tyler J. Waguespack	Consultant Services	125.00
2/6/2020 Universe Technical Translation	Consultant Services	1,170.00
2/21/2020 UPS	Freight	1,432.49
2/7/2020 US Bank Voyager Fleet Systems	Fuel	691.92
2/7/2020 US Dept. of Veteran Affairs	Sponsor A/R	69.00
2/7/2020 US Dept. of Veterans Affairs	Sponsor A/R	326.00
2/25/2020 US Dept. of Veterans Affairs	Sponsor A/R	10.00
2/5/2020 Vertical Transportation Servic	Consultant Services	5,143.50
2/26/2020 Vertical Transportation Servic	Consultant Services	618.00
2/4/2020 Vistar	Miscellaneous	3,236.60
2/14/2020 Vistar	Miscellaneous	2,632.64
2/14/2020 Vistar	Supplies	717.37
2/26/2020 Walmart	Supplies	953.99
2/12/2020 Warren R. Heckendorn, II	Consultant Services	165.00
2/21/2020 Waste Connections	Consultant Services	208.07
2/21/2020 Wendy J. Del Bello	Travel/Prof Development	362.64
2/4/2020 Wharton County Junior College	Association Fees	1,365.44
2/25/2020 WideOrbit Inc.	Supplies	2,200.00
2/21/2020 Wolters Kluwer Health Law & Bu	New Books	511.94
2/6/2020 Xerox Business Solutions South	Equip Maint/Rentl	599.46
2/27/2020 Xerox Business Solutions South	Supplies	85.00
2/20/2020 Xerox Financial Services LLC	Equip Maint/Rentl	2,026.68
2/25/2020 Xerox Financial Services LLC	Equip Maint/Rentl	4,188.25

Student Payments	1,537,210.93
Upward Bound Stipends	540.00
Dental Reimbursements	12,483.42
ACC Gross Payroll	1,991,690.26
Payroll Deductions and Benefits	334,387.56