

CHECK REGISTER FOR JANUARY 2019

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
1/25/2019	2101 Mustang LLC dba Oaks At M	Athletics - Baseball	160.00
1/17/2019	4 Imprint, Inc.	Supplies	1,511.76
1/11/2019	ACC COLLEGE STORE	Coffee Bar Items for Resale	145.03
1/11/2019	ACC COLLEGE STORE	Used Books	3,144.50
1/10/2019	ACC COLLEGE STORE	Used Books Sales	2,416.00
1/16/2019	ACC FOUNDATION	A/P ACC Foundation	5,360.00
1/18/2019	ACC FOUNDATION	Supplies	43,800.00
1/7/2019	ACT	Supplies	1,012.00
1/11/2019	Adam L. Clapp	Travel-Prof Devel Faculty	1,702.60
1/15/2019	Adaptive Medical Equipment Inc	A/R-Misc	174.32
1/23/2019	Adaptive Medical Equipment Inc	A/R-Misc	79.16
1/31/2019	Adaptive Medical Equipment Inc	A/R-Misc	87.16
1/2/2019	AG CM, Inc	Cntrct/Cnslt Srv	66,628.00
1/9/2019	Airgas USA, LLC	Supplies	968.10
1/15/2019	Airgas USA, LLC	Supplies	21.12
1/16/2019	Airgas USA, LLC	Supplies	646.47
1/30/2019	All Texas Team Sports dba Texa	Supplies	4,204.60
1/9/2019	Alvin Flowers	Special Functions	160.00
1/10/2019	Alvin ISD	Donations	2,000.00
1/16/2019	Alvin Manvel Area Chamber of C	Community Outreach	750.00
1/9/2019	Alvin Newspapers, Inc.	A/R- ACC Foundation	337.88
1/11/2019	Amazon Capital Services Inc	Credit Payment	2,255.35
1/31/2019	Amazon Capital Services Inc	Credit Payment	1,088.01
1/18/2019	American Academy of Sleep Medi	Supplies	160.00
1/9/2019	American Hydra-Jetting Service	Cntrct/Cnslt Srv	660.00
1/16/2019	American Tower Corporation	Equip Maint/Rentl	1,368.61
1/10/2019	Amoco Federal Credit Union	Purchase of CD	250,000.00
1/18/2019	AMS Weather Studies	Freight	4,629.48
1/9/2019	Armstrong Repair Center Inc	Cntrct/Cnslt Srv	638.70
1/9/2019	Ascendium Education Solutions,	Supplies	1,000.00
1/23/2019	AT&T	Telephone	123.20
1/23/2019	AT&T	Telephone	238.40
1/23/2019	AT&T	Telephone	194.35
1/3/2019	AT&T	Telephone	1,874.82
1/3/2019	AT&T	Telephone	811.55
1/31/2019	AT&T	Telephone	1,873.82
1/31/2019	AT&T	Telephone	809.38
1/31/2019	ATI	Supplies	28,349.57
1/9/2019	Barcelona Sports	Supplies	1,531.50
1/17/2019	Barcelona Sports	Supplies	2,460.00
1/31/2019	Barcelona Sports	Supplies	1,600.00
1/10/2019	Birdsong Printing	Supplies	56.00
1/9/2019	Blackboard	Cntrct/Cnslt Srv	25,000.00
1/18/2019	Blue 360 Media Llc	Freight	1,752.30

1/8/2019 Brazoria County Appraisal Dist	Tax Coll Fees	29,522.50
1/23/2019 Brazoria County Hispanic Chamb	Association Fees	100.00
1/10/2019 Brazoria County Tax Office	Tax Coll Fees	21,352.96
1/4/2019 BSN-Collegiate Pacific	Supplies	2,646.05
1/9/2019 BSN-Collegiate Pacific	Supplies	728.95
1/31/2019 BSN-Collegiate Pacific	Supplies	853.65
1/7/2019 Bugco Pest	Cntrct/Cnslt Srv	425.00
1/15/2019 Bugco Pest	Cntrct/Cnslt Srv	375.00
1/17/2019 Building Maintenance Consultan	Supplies	1,093.20
1/31/2019 Camely A. Myers	Travel/Prof Development	199.00
1/23/2019 Carolina Biological Supply Com	Supplies	126.15
1/24/2019 Carolina Biological Supply Com	Supplies	207.18
1/17/2019 CDWG	Supplies	1,049.21
1/25/2019 CDWG	Supplies	6,503.11
1/31/2019 CDWG	Supplies	660.94
1/4/2019 CENGAGE Learning	New Books	34,901.93
1/18/2019 CENGAGE Learning	New Books	7,839.54
1/8/2019 Center Point Energy	Gas	1,392.79
1/10/2019 Center Point Energy	Gas	110.07
1/11/2019 Center Point Energy	Gas	1,820.19
1/15/2019 Certiport	Supplies	595.00
1/15/2019 Charley R. Bevill	Travel-Fac Dual Credit	103.99
1/22/2019 Charlie's Plumbing Inc	Cntrct/Cnslt Srv	975.00
1/31/2019 Charlie's Plumbing Inc	Cntrct/Cnslt Srv	2,642.43
1/11/2019 Christal M. Albrecht	Travel/Prof Development	115.21
1/30/2019 Christal M. Albrecht	Travel/Prof Development	69.85
1/16/2019 Cintas Corporation No 2	Cntrct/Cnslt Srv	23.84
1/23/2019 Cintas Corporation No 2	Cntrct/Cnslt Srv	23.84
1/31/2019 Cintas Corporation No 2	Supplies	299.88
1/10/2019 Citibank	Credit Card Payment	28,392.84
1/9/2019 City of Alvin	Water/Sewg/Trash	13,177.93
1/31/2019 Clarus Corporation	Advert/Recruitng	3,000.00
1/10/2019 Clinton C. Harris	Travel Advances	391.12
1/16/2019 Comcast Business	Cntrct/Cnslt Srv	62.41
1/31/2019 Comcast Business	Cntrct/Cnslt Srv	72.51
1/3/2019 Comcast Business	Equip Maint/Rentl	2,312.08
1/23/2019 Comcast Business	Equip Maint/Rentl	2,312.08
1/10/2019 Committee on Accreditation for	Supplies	1,250.00
1/9/2019 Competitive Edge Software LLC	Supplies	5,200.00
1/31/2019 Compumedics USA Inc	Equipment	9,506.66
1/7/2019 Construction & Maintenance Edu	Supplies	875.00
1/23/2019 Construction & Maintenance Edu	Supplies	950.00
1/18/2019 D & H Distributors	Miscellaneous	1,755.79
1/18/2019 Dahill	Equip Maint/Rentl	1,272.37
1/2/2019 Dahill	Supplies	807.51
1/15/2019 Dahill	Supplies	85.00
1/15/2019 Daktronics	Equip Maint/Rentl	1,490.00

1/31/2019	Datavox, Inc.	Equipment	23,868.33
1/3/2019	David W. Westmoreland	Cntrct/Cnslt Srv	4,265.98
1/10/2019	dba Area Safe & Lock	Supplies	105.49
1/18/2019	dba Area Safe & Lock	Supplies	503.50
1/31/2019	dba Area Safe & Lock	Supplies	135.92
1/25/2019	Dell Marketing L. P.	Comp Hrdwr	1,670.62
1/30/2019	Dermatec Direct	Supplies	351.95
1/2/2019	Displays2go	Supplies	314.65
1/16/2019	Domtar Paper Co., LLC	Supplies	2,862.00
1/31/2019	Dr. Bill J. Waggoner	Travel-Prof Devel Faculty	112.27
1/10/2019	Dr. Cynthia A. Griffith	Travel/Prof Development	119.00
1/9/2019	Dude Solutions Inc DBA SchoolD	Supplies	4,284.32
1/7/2019	Dynamic Laboratories, Inc	Supplies	875.00
1/7/2019	Earthwise Environmental Inc	Cntrct/Cnslt Srv	1,476.00
1/9/2019	Ecoclean, LLC	Cntrct/Cnslt Srv	1,165.91
1/24/2019	EF Pages LLC	Advert/Recruitng	573.75
1/7/2019	Elliott Electric Supply Inc	Supplies	558.12
1/11/2019	Ellucian Company LP	Cntrct/Cnslt Srv	4,144.10
1/23/2019	Ellucian Company LP	Cntrct/Cnslt Srv	55.20
1/4/2019	Ellucian Company LP	Supplies	6,250.00
1/18/2019	Elsevier Inc	Freight	20,368.86
1/16/2019	Elsevier Inc	New Books	1,288.33
1/18/2019	EMC/Paradigm Publishing	Freight	1,010.32
1/31/2019	Ewing Irrigation Products Inc	Field Maintenance	126.00
1/16/2019	Ewing Irrigation Products Inc	Field Maintenance	2,340.66
1/9/2019	Ewing Irrigation Products Inc	Supplies	1,899.40
1/15/2019	Fastenal Company	Supplies	76.70
1/16/2019	Fastenal Company	Supplies	27.83
1/4/2019	Federal Express	Freight	115.59
1/18/2019	Federal Express	Freight	1,192.37
1/16/2019	Fedex Ground	Supplies	77.07
1/23/2019	Fielder's Choice Inc	Supplies	1,440.00
1/31/2019	Fisdap	Supplies	672.00
1/22/2019	Flinn Scientific	Supplies	225.90
1/31/2019	GE Healthcare	Equipment	17,419.20
1/23/2019	Global Equipment Company Inc.	Supplies	450.37
1/7/2019	Grainger	Supplies	76.18
1/31/2019	Grainger	Supplies	493.17
1/15/2019	Ground Penetrating Radar Syste	Cntrct/Cnslt Srv	4,800.00
1/9/2019	GT Distributors Inc	Supplies	585.00
1/15/2019	GULF COAST PAPER	Supplies	538.51
1/3/2019	Harris County Treasurer	Cntrct/Cnslt Srv	727.50
1/3/2019	HEB Credit Receivables-Dept. 3	Supplies-TDCJ	51.58
1/7/2019	Helen L. Dickensheets	Cntrct/Cnslt Srv	45.00
1/4/2019	Herff Jones Llc	Freight	411.51
1/18/2019	Herff Jones Llc	Freight	77.06
1/25/2019	Hillcrest Village Apartments	Athletic Housing	480.00

1/7/2019 Home Depot	Supplies	331.59
1/9/2019 Houston Community Newspapers	Advert/Recruitng	703.00
1/3/2019 Houston Community Newspapers	Library Periodicals	934.95
1/3/2019 Hummert International	Supplies	473.15
1/25/2019 Huntington Oaks Apartments	Athletics - Baseball	320.00
1/9/2019 IdentiSys Inc	Supplies	4,965.00
1/22/2019 indiCo LLC	New Books	2,342.32
1/3/2019 Iron Mountain Inc	Shredding	271.90
1/15/2019 Jacob Melgren	Supplies	39.05
1/15/2019 Jason M Nichols	Travel/Prof Development	88.00
1/11/2019 Jay Burton	Advert/Recruitng	50.00
1/2/2019 Jay Burton Photography	Supplies	38.79
1/2/2019 JD Palatine, LLC	Personnel Actions/Other	11.40
1/15/2019 JD Palatine, LLC	Personnel Actions/Other	64.85
1/10/2019 Jerry E. Fliger	Travel Advances	1,080.25
1/31/2019 Joe's Barbeque Co	A/R- ACC Foundation	2,957.50
1/2/2019 Joe's Barbeque Co	Supplies	997.00
1/11/2019 John D. Matula	Travel-Prof Devel Faculty	40.00
1/10/2019 John Wiley & Sons, Inc	New Books	7,170.24
1/18/2019 John Wiley & Sons, Inc	New Books	880.00
1/31/2019 Karmen R. Wells	Travel/Prof Development	199.71
1/4/2019 Kendall Hunt Publishing Compan	New Books	6,840.00
1/18/2019 Kendall Hunt Publishing Compan	New Books	7,552.00
1/25/2019 Kenton Apartments	Athletic Housing	1,120.00
1/15/2019 Kimberly Hardison	Supplies	150.00
1/7/2019 Konica Minolta	Equip Maint/Rentl	507.01
1/7/2019 Koza's Inc	Miscellaneous	6,577.60
1/31/2019 Kristafer E. Divine	Sponsor A/R	664.00
1/4/2019 Laerdal Medical Corporation	New Books	678.90
1/15/2019 League for Innovation	Travel/Prof Development	1,050.00
1/15/2019 Lee Oil Company	Fuel	1,039.05
1/4/2019 Legalpub.Com, Inc.	Freight	527.85
1/30/2019 Leonard Partida	Travel Advances	51.16
1/31/2019 LexisNexis Matthew Bender	Supplies	68.08
1/31/2019 Linkedin Corporation	Supplies	1,750.00
1/4/2019 LXG. INC.	Freight	206.53
1/23/2019 Marilyn C. Dement	Travel Advances	1,982.00
1/8/2019 Masters Performance Improvemen	Professional Devel	4,269.85
1/16/2019 Matty Sullivan	Cntrct/Cnslt Srv	600.00
1/4/2019 McGraw Hill Global Education,	New Books	2,586.65
1/18/2019 McKee Foods Corporation	Miscellaneous	113.02
1/25/2019 Meadow Park Apartments	Athletic Housing	1,120.00
1/22/2019 Medic Pharmacy, LLC	Meal Scholarships	1,406.26
1/30/2019 Medic Pharmacy, LLC	Meal Scholarships	1,406.26
1/2/2019 Meggitt Training Systems, Inc.	Cntrct/Cnslt Srv	2,695.00
1/23/2019 Micronet Technology, Inc	Cntrct/Cnslt Srv	3,000.00
1/30/2019 Micronet Technology, Inc	Cntrct/Cnslt Srv	795.00

1/16/2019	Micronet Technology, Inc	Supplies	2,183.00
1/18/2019	Miller Uniforms & Emblems Inc	Supplies	422.44
1/7/2019	Missouri Book Co	Used Books	19,783.80
1/7/2019	Morton Publishing Company	Freight	16,881.77
1/18/2019	Morton Publishing Company	New Books	1,604.00
1/4/2019	Motorola Solutions Inc.	Supplies	1,524.00
1/18/2019	MPS-Accounts Receivable	New Books	26,600.00
1/15/2019	Mr. Kevin Moody	Travel Advances	236.00
1/15/2019	Mr. William C. Lewis	Travel/Prof Development	604.17
1/18/2019	Mrs. Bonny C. Johnson	Travel Advances	400.00
1/31/2019	Mrs. Bonny C. Johnson	Travel Advances	6.53
1/10/2019	Ms. Traci Elliott	Office Supplies Contract	17.97
1/18/2019	Mvap Medical Supplies Inc	Supplies	63.80
1/16/2019	Nasco Education LLC	Supplies	1,116.54
1/3/2019	National CineMedia	Advert/Recruitng	8,906.00
1/22/2019	Natural Broadcast Systems	Supplies	99.00
1/24/2019	NCMPR	Travel/Prof Development	3,125.00
1/7/2019	Nebraska Book Company, Inc	New Books	4,300.39
1/18/2019	Nebraska Book Company, Inc	Used Books	127.44
1/31/2019	New Atlanta Communications, LL	Cmptr Softwr	500.00
1/25/2019	Newport Oaks Apartments	Athletic Housing	160.00
1/16/2019	Norma L. Lahart	Travel Advances	193.95
1/4/2019	NRAEF	Supplies-TDCJ	401.53
1/11/2019	Office Depot Business Services	Credit Payment	2,475.20
1/3/2019	Office Depot Business Services	Supplies	6,283.28
1/15/2019	Office Depot Business Services	Supplies	2,073.28
1/17/2019	Ogburn's Truck Parts	Supplies	72.04
1/9/2019	O'Reilly Auto Parts	Supplies	79.18
1/15/2019	O'Reilly Auto Parts	Supplies	99.40
1/23/2019	O'Reilly Auto Parts	Supplies	23.56
1/30/2019	O'Reilly Auto Parts	Supplies	181.07
1/4/2019	Oxford University Press Inc	Freight	466.66
1/18/2019	Oxford University Press Inc	Freight	1,785.56
1/2/2019	Pandora Media Inc.	Advert/Recruitng	2,138.78
1/10/2019	Patrick M. Sanger	Travel Advances	20.61
1/23/2019	Paula S. Guidry	Cntrct/Cnslt Srv	150.00
1/22/2019	PCCare Inc	Advert/Recruitng	28,738.11
1/7/2019	Pearson Education, Inc.	New Books	52,432.53
1/18/2019	Pearson Education, Inc.	New Books	24,298.90
1/2/2019	Pearson Vue	Supplies	1,638.75
1/18/2019	Pens, Etc. Inc.	Miscellaneous	21.80
1/18/2019	Performance Foodservice	Freight	1,863.12
1/31/2019	Performance Foodservice	Supplies	270.10
1/7/2019	Pharmacy Technician Certificat	Supplies	129.00
1/28/2019	PISD Turner College & Career	Sponsor A/R	146.50
1/7/2019	Pocket Nurse Enterprises	Supplies	78.36
1/16/2019	Pocket Nurse Enterprises	Supplies	19.46

1/15/2019	PreCheck Inc.	Supplies	112.50
1/9/2019	Premier Home + Hardware + Lumb	Supplies	43.44
1/15/2019	Premier Home + Hardware + Lumb	Supplies	72.97
1/23/2019	Premier Home + Hardware + Lumb	Supplies	6.44
1/31/2019	Premier Home + Hardware + Lumb	Supplies	25.25
1/18/2019	PrismRBS LLC	Advertising	1,453.96
1/31/2019	Proenergy Partners Lp	Gas	4,176.66
1/7/2019	PROMAXIMA	Supplies	85.00
1/22/2019	PROMAXIMA	Supplies	90.00
1/18/2019	Quant Systems Inc DBA Hawkes	Freight	8,580.00
1/3/2019	Quickcaption Inc	Cntrct/Cnslnt Srv	2,805.00
1/18/2019	Redshelf Inc	New Books	59.39
1/31/2019	Redshelf Inc	New Books	3,019.13
1/16/2019	Region Xiv Umpires Association	Cntrct/Cnslnt Srv	375.00
1/10/2019	Rene I. Garcia	Travel/Prof Development	147.86
1/9/2019	Respironics, Inc.	Supplies	30.00
1/4/2019	Roaring Spring Blank Book Co.	Miscellaneous	1,538.64
1/2/2019	Rogers, Morris & Grover, L.L.P	Attorney Fees	5,761.25
1/31/2019	Rogers, Morris & Grover, L.L.P	Attorney Fees	3,387.78
1/7/2019	Ron Carter Autoland	Supplies	2,455.58
1/18/2019	Sage CQ Press	New Books	12,504.00
1/4/2019	Schroff Development Corp.	New Books	1,125.00
1/23/2019	SESAC	Licensing Fees	646.25
1/25/2019	Sewell Development Corporation	Equip Maint/Rentl	733.75
1/9/2019	SHI-Government Solutions, Inc.	Cmptr Softwr	17,476.88
1/30/2019	SHI-Government Solutions, Inc.	Cmptr Softwr	1,362.70
1/24/2019	SHI-Government Solutions, Inc.	Public Info	5,271.20
1/9/2019	Show and Tell Products	Supplies	165.00
1/30/2019	Southern Global Safety Service	Cntrct/Cnslnt Srv	4,674.75
1/3/2019	Sparkletts	Credit Payment	164.06
1/18/2019	Sparkletts	Credit Payment	134.16
1/15/2019	Spectrum Corp	Field Maintenance	710.00
1/3/2019	Spok, Inc.	Supplies	202.02
1/22/2019	Stamats, Inc.	Advert/Recruitng	35,721.37
1/22/2019	State Preservation Board	Supplies	70.00
1/25/2019	Sterling Flags	Supplies	672.30
1/23/2019	StreamGuys Inc	Supplies	1,738.80
1/3/2019	Sweetwater Sound	Supplies	294.00
1/2/2019	T & R Mechanical, Inc.	Cntrct/Cnslnt Srv	1,087.00
1/7/2019	T & R Mechanical, Inc.	Cntrct/Cnslnt Srv	2,023.00
1/9/2019	T & R Mechanical, Inc.	Cntrct/Cnslnt Srv	2,951.66
1/25/2019	T & R Mechanical, Inc.	Cntrct/Cnslnt Srv	836.15
1/4/2019	Testout Corporation	New Books	6,837.00
1/9/2019	Texas Association of	Advert/Recruitng	350.00
1/23/2019	Texas Association of School Bo	Supplies	1,025.28
1/23/2019	Texas Music Educators Associat	Public Info	192.10
1/15/2019	Texas Nautical Repair Llc	Supplies	615.00

1/15/2019 The Facts	Advert/Recruitng	523.00
1/4/2019 The Goodheart-Willcox Company,	New Books	1,341.96
1/31/2019 The Pearland/Friendswood Journ	Library Periodicals	35.00
1/31/2019 T-OADN	Travel/Prof Development	100.00
1/31/2019 T-OADN	Travel/Prof Development	100.00
1/31/2019 T-OADN	Travel/Prof Development	100.00
1/31/2019 T-OADN	Travel/Prof Development	100.00
1/31/2019 T-OADN	Travel/Prof Development	100.00
1/10/2019 Tradebe Treatment and Recyclin	Supplies	2,928.01
1/18/2019 Troubleshooting Resources	Freight	824.00
1/18/2019 Turnitin, LLC	Cmptr Softwr	18,110.00
1/11/2019 TXU Energy	Cntrct/Cnslt Srv	45,781.05
1/3/2019 U S Postal Service (Postage by	Postage	300.00
1/17/2019 University of Houston-Clear La	Cntrct/Cnslt Srv	13,550.00
1/3/2019 UPS	Freight	727.72
1/23/2019 UPS	Freight	2,778.52
1/15/2019 US Bank Voyager Fleet Systems	Fuel	851.38
1/3/2019 Verizon Wireless	Supplies	439.90
1/31/2019 Verizon Wireless	Supplies	355.78
1/2/2019 Vertical Transportation Servic	Cntrct/Cnslt Srv	600.00
1/16/2019 Vertical Transportation Servic	Cntrct/Cnslt Srv	600.00
1/16/2019 VWR International LLC	Supplies	354.77
1/31/2019 VWR International LLC	Supplies	165.15
1/18/2019 W W Norton Publishing Co	New Books	24,193.55
1/9/2019 WALMART	Supplies	600.00
1/31/2019 WALMART	Supplies	259.79
1/31/2019 Waste Connections	Other A/R	100.00
1/18/2019 West Payment Center	New Books	4,395.20
1/25/2019 Willow Creek Manor	Athletic Housing	1,120.00
1/25/2019 Willow Creek Manor	Athletics - Baseball	160.00
1/4/2019 Wolters Kluwer Health Law & Bu	Freight	2,845.87
1/4/2019 Wolters Kluwer Health Law & Bu	New Books	3,542.00
1/2/2019 Xerox Financial Services LLC	Equip Maint/Rentl	4,188.25
1/9/2019 Xerox Financial Services LLC	Equip Maint/Rentl	2,026.68
1/22/2019 Xerox Financial Services LLC	Equip Maint/Rentl	3,918.25
1/23/2019 Xerox Financial Services LLC	Equip Maint/Rentl	270.00
1/30/2019 Zachary B. Ellis	Travel Advances	120.00

Student Payments	1,161,421.11
Upward Bound Stipends	950.00
Dental Reimbursements	-
ACC Gross Payroll	1,702,525.96
Payroll Deductions and Benefits	279,462.86