

CHECK REGISTER FOR MAY 2020

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
5/27/2020	Absolute Color Mailplex, LLC	Advert/Recruitng	316.56
5/7/2020	ACC COLLEGE STORE	Supplies	491.20
5/20/2020	Adaptive Medical Equipment Inc	A/R San Jac HPOG	103.16
5/19/2020	AG CM, Inc	Contract Services	44,491.11
5/18/2020	Airgas USA, LLC	Supplies	305.29
5/21/2020	Alan Phillips	Travel/Prof Development	50.37
5/28/2020	Alvin High Class of 75	Other A/R	100.00
5/1/2020	AMS Weather Studies	New Books	1,741.31
5/26/2020	Association of Community Colle	Supplies	4,573.00
5/7/2020	AT&T	Telephone	2,686.39
5/13/2020	AT&T	Telephone	66.70
5/22/2020	AT&T	Telephone	9.28
5/22/2020	AT&T	Telephone	119.32
5/11/2020	ATI	Supplies	1,710.00
5/26/2020	ATI	Supplies	3,185.00
5/18/2020	Awards Etc.	Supplies	142.00
5/27/2020	Best Banner Sign Graphics, Inc	Equipment	5,950.00
5/18/2020	Blackbaud Inc	Cmptr Softwr	8,000.00
5/1/2020	Blue 360 Media Llc	New Books	520.00
5/27/2020	Brazoria County Appraisal Dist	Tax Coll Fees	29,929.61
5/27/2020	Bugco Pest	Contract Services	425.00
5/20/2020	Carolyn McCollum	Supplies	281.98
5/27/2020	CDWG	Supplies	1,600.71
5/1/2020	CENGAGE Learning	New Books	2,670.00
5/21/2020	Center Point Energy	Contract Services	6,000.00
5/19/2020	Center Point Energy	Gas	2,007.60
5/11/2020	Central Welding Supply Inc.	Supplies	264.00
5/18/2020	Central Welding Supply Inc.	Supplies	3,394.00
5/7/2020	CES/WAY LTD.	Contract Services	16,852.41
5/1/2020	Christal Albrecht	Supplies	171.92
5/1/2020	CI Sport	Miscellaneous	1,090.28
5/7/2020	Cintas Corporation No 2	Supplies	48.93
5/18/2020	Cintas Corporation No 2	Supplies	108.91
5/26/2020	Cintas Corporation No 2	Supplies	29.99
5/21/2020	Citibank	Credit Card Payment	12,539.25
5/6/2020	City of Alvin	Water/Sewg/Trash	9,649.92
5/27/2020	Comcast Business	Equip Maint/Rentl	2,312.08
5/18/2020	Commission On Accreditation of	Supplies	600.00
5/11/2020	Committee on Accreditation of	Supplies	1,700.00
5/20/2020	Community Impact Newspaper	Advert/Recruitng	1,230.00
5/18/2020	Cop Stop	Supplies	775.00
5/11/2020	CUPA-HR	Supplies	1,265.00
5/7/2020	D Reynolds Company, LLC DBA Th	Contract Services	23,146.20
5/5/2020	David W. Westmoreland	Contract Services	6,286.70

5/27/2020	Dell Marketing LP	Supplies	1,311.92
5/7/2020	Earthwise Environmental Inc	Contract Services	738.00
5/28/2020	EBSCO Industries, Inc. DBA EBS	Library Books	2,843.00
5/5/2020	Elliott Electric Supply Inc	Supplies	831.25
5/7/2020	Elliott Electric Supply Inc	Supplies	1,309.71
5/13/2020	Elliott Electric Supply Inc	Supplies	55.40
5/7/2020	Ellucian Company LP	Contract Services	3,727.50
5/13/2020	Ellucian Company LP	Contract Services	13,951.50
5/1/2020	Elsevier Inc	New Books	81.83
5/1/2020	Endress & Hauser, Inc	Contract Services	1,300.00
5/11/2020	Envision Ware, Inc.	Cmptr Softwr	1,331.45
5/18/2020	ExamSoft Worldwide Inc	Supplies	2,850.00
5/1/2020	F. A. Davis Company	New Books	4,025.00
5/5/2020	Fastenal Company	Supplies	1,911.00
5/1/2020	Federal Express	Freight	68.64
5/5/2020	Federal Express	Freight	389.33
5/18/2020	Federal Express	Supplies	18.62
5/26/2020	Grainger	Supplies	463.04
5/18/2020	Harris County Treasurer	Contract Services	3,637.50
5/13/2020	Hartman Newspapers, Lp Db a the	Advert/Recruitng	282.00
5/20/2020	Hartman Newspapers, Lp Db a the	Advert/Recruitng	282.00
5/1/2020	Herff Jones Llc	Miscellaneous	3,560.70
5/18/2020	HiEd Inc	Supplies	10,361.89
5/22/2020	HiEd Inc	Supplies	8,734.35
5/11/2020	Higheredjobs.Com	Advert/Recruitng	4,195.00
5/20/2020	HIMA Americas, Inc	Contract Services	6,250.00
5/7/2020	Home Depot	Supplies	1,762.39
5/7/2020	IdentiSys Inc	Cmptr Softwr	3,390.00
5/22/2020	IdentiSys Inc	Supplies	408.61
5/1/2020	Ingram Book Company	New Books	1,899.46
5/21/2020	Jamie Ward	Supplies	31.35
5/1/2020	Jones and Bartlett	New Books	1,039.54
5/1/2020	Kendall Hunt Publishing Compan	New Books	1,895.36
5/21/2020	Kirstin Whitmire	Travel/Prof Development	24.73
5/7/2020	Konica Minolta	Equip Maint/Rentl	507.01
5/18/2020	Kristitch Designs	ANSA Club-Alvin Nurs Stdnt Asn	535.00
5/18/2020	LexisNexis Risk Data Managemen	Supplies	555.21
5/27/2020	Lisa Thomason	Supplies	469.00
5/20/2020	Mckesson Medical-Surgical Gove	Supplies	191.02
5/13/2020	Meltwater News Us Inc.	Public Info	3,000.00
5/13/2020	MGM Turf Inc.	Field Maintenance	300.00
5/20/2020	Monsido Inc	Cmptr Softwr	3,780.00
5/1/2020	Morton Publishing Company	New Books	8,821.80
5/1/2020	MPS-Accounts Receivable	New Books	3,669.80
5/7/2020	Multiview, Inc	Advert/Recruitng	2,200.00
5/7/2020	Mvap Medical Supplies Inc	Supplies	432.00
5/28/2020	Mvap Medical Supplies Inc	Supplies	129.00

5/18/2020	National CineMedia LLC	Advert/Recruitng	4,143.00
5/11/2020	National Council for Workforce	Association Fees	790.00
5/1/2020	Nebraska Book Company, Inc	Used Books	2,834.82
5/11/2020	Office Depot Business Services	Credit Payment	4,361.39
5/11/2020	Ogburn's Truck Parts	Supplies	308.95
5/28/2020	OmniUpdate Inc	Cmptr Softwr	6,500.00
5/5/2020	Oracle America Inc	Cmptr Softwr	100.00
5/22/2020	Oracle America Inc	Cmptr Softwr	100.00
5/7/2020	O'Reilly Auto Parts	Supplies	205.05
5/18/2020	O'Reilly Auto Parts	Supplies	399.13
5/27/2020	Organization for Associate Deg	Supplies	575.00
5/27/2020	OSC Holdings, LLC DBA O'Donnel	Contract Services	800,865.55
5/1/2020	PartnerShip, LLC	Freight	294.14
5/5/2020	PartnerShip, LLC	Freight	544.50
5/13/2020	Platinum Educational Group, LL	Supplies	2,888.00
5/5/2020	Pollock Paper Distributors	Supplies	440.31
5/7/2020	Precision Delta Corp	Supplies	1,775.00
5/7/2020	Premier Home + Hardware + Lumb	Supplies	28.29
5/18/2020	Premier Home + Hardware + Lumb	Supplies	52.77
5/20/2020	Premier Home + Hardware + Lumb	Supplies	62.34
5/19/2020	Proenergy Partners Lp	Gas	1,519.93
5/5/2020	Quant Systems Inc Dba Hawkes L	New Books	580.00
5/27/2020	Redshelf Inc	New Books	81,217.40
5/11/2020	Respironics, Inc.	Equip Maint/Rentl	30.00
5/1/2020	Rittenhouse	New Books	1,164.94
5/1/2020	Robert Ferrilli LLC	Contract Services	247.50
5/7/2020	Robert Ferrilli LLC	Contract Services	742.50
5/13/2020	Robert Ferrilli LLC	Contract Services	330.00
5/26/2020	Rogers, Morris & Grover, L.L.P	Attorney Fees	10,959.61
5/18/2020	Ron Carter Autoland	Contract Services	326.94
5/26/2020	Royal Imaging Services, LLC	Cmptr Softwr	18,140.00
5/26/2020	Scenario Learning, LLC DBA Vec	Cmptr Softwr	8,800.00
5/11/2020	Scenario Learning, LLC DBA Vec	Contract Services	4,227.75
5/7/2020	SHI-Government Solutions, Inc.	Cmptr Softwr	1,424.72
5/27/2020	SHI-Government Solutions, Inc.	Cmptr Softwr	3,859.11
5/5/2020	Simtronics Corp.	Cmptr Softwr	17,551.25
5/26/2020	SoftChalk, LLC	Cmptr Softwr	6,510.00
5/18/2020	Sparkletts	Credit Payment	91.17
5/27/2020	St. Elizabeth Family Care LLC	Contract Services	90.00
5/7/2020	Stanton's Shopping Center	Fuel	56.00
5/13/2020	Sunbelt Rentals	Contract Services	2,055.00
5/27/2020	Suretec Insurance Company	Inst'l Insurance	150.00
5/1/2020	TASB	Supplies	159.12
5/1/2020	Taylor & Francis Group	New Books	67.20
5/22/2020	Team Industrial Services, Inc.	Contract Services	1,583.00
5/20/2020	Telemedia, LLC DBA TPC Trainin	Contract Services	5,940.00
5/1/2020	Texas Book Company	Used Books	195.48

5/7/2020 The Facts	Advert/Recruitng	545.50
5/13/2020 The Lambda Beta Society	Supplies	50.00
5/5/2020 TouchNet Information Systems	Cmptr Softwr	97,031.49
5/28/2020 Tx Higher Education Coord Boar	Contract Services	10,670.00
5/14/2020 TXU Energy	Electricity	45,498.12
5/11/2020 U.S. Bank	Bank Charges	400.00
5/22/2020 UPS	Freight	1,736.09
5/14/2020 US Bank Voyager Fleet Systems	Fuel	284.44
5/7/2020 Verizon Wireless	Supplies	3,956.20
5/7/2020 Verizon Wireless	Supplies	378.08
5/7/2020 Vertical Transportation Servic	Contract Services	618.00
5/20/2020 Vincent Ruscelli, Ph. D., P.C.	Contract Services	125.00
5/31/2020 Vision Service Plan - Connecti	Vision Service Plan	313.58
5/27/2020 VWR International LLC	Supplies	202.68
5/27/2020 Walmart	Supplies	24.88
5/7/2020 Waste Connections	Contract Services	993.26
5/27/2020 Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
5/7/2020 Winzer Franchise Company	Supplies	8,519.18
5/7/2020 Xerox Business Solutions South	Supplies	115.14
5/22/2020 Xerox Business Solutions South	Supplies	85.00
5/26/2020 Xerox Financial Services LLC	Equip Maint/Rentl	4,188.25
5/18/2020 Xerox Financial Services LLC	Supplies	2,026.68
5/1/2020 XYZ Textbooks	New Books	230.00
5/11/2020 Zovio Inc DBA Tutorme.com LLC	Supplies	3,600.00

Student Payments	178,972.80
Upward Bound Stipends	595.00
Dental Reimbursements	13,165.15
ACC Gross Payroll	2,060,271.32
Payroll Deductions and Benefits	385,099.19