

## CHECK REGISTER FOR AUGUST 2019

CHECK DATE	VENDOR	DESCRIPTION
8/29/2019	Acme Architectural Hardware	A/R- ACC Foundation
8/8/2019	Adaptive Medical Equipment Inc	A/R-Misc
8/15/2019	Adaptive Medical Equipment Inc	A/R-Misc
8/12/2019	4 Imprint, Inc.	Advert/Recruitng
8/22/2019	Legacy United Corporation	Advert/Recruitng
8/1/2019	Clarus Corporation	Advert/Recruitng
8/1/2019	Mid-South Color Labs, Inc.	Advert/Recruitng
8/1/2019	Screenvision	Advert/Recruitng
8/6/2019	Anypromo, Inc.	Advert/Recruitng
8/8/2019	Houston Community Newspapers	Advert/Recruitng
8/8/2019	Stamats, Inc.	Advert/Recruitng
8/12/2019	Clarus Corporation	Advert/Recruitng
8/15/2019	Hartman Newspapers, Lp Db a the	Advert/Recruitng
8/15/2019	Hartman Newspapers, Lp Db a the	Advert/Recruitng
8/15/2019	Joshua W. Hundley	Advert/Recruitng
8/15/2019	National Cinema Network Inc	Advert/Recruitng
8/20/2019	DMD Products, LLC	Advert/Recruitng
8/22/2019	Anypromo, Inc.	Advert/Recruitng
8/27/2019	Clarus Corporation	Advert/Recruitng
8/29/2019	Screenvision	Advert/Recruitng
8/6/2019	The Facts	Advertising
8/29/2019	Hartman Newspapers, Lp Db a the	Advertising
8/27/2019	A.A.C.R.A.O	Association Fees
8/27/2019	TCCTA	Association Fees
8/27/2019	Texas Association of Community	Association Fees
8/29/2019	Rogers, Morris & Grover, L.L.P	Attorney Fees
8/15/2019	Belt Harris Pechacek, LLLP	Auditing Fees
8/6/2019	PCCare, Inc. DBA Square3	Cmptr Softwr
8/15/2019	SHI-Government Solutions, Inc.	Cmptr Softwr
8/6/2019	Envision Ware, Inc.	Cmptr Softwr
8/8/2019	Governmentjobs.com Inc dba NEO	Cmptr Softwr
8/8/2019	Zovio Inc DBA Tutorme.com LLC	Cmptr Softwr
8/22/2019	TM Television	Cmptr Softwr
8/1/2019	ACC COLLEGE STORE	Coffee Bar Items for Resale
8/13/2019	Alvin ISD Education Foundation	Community Outreach
8/13/2019	Alvin Lions Club	Community Outreach
8/12/2019	Dell Marketing LP	Comp Hrdwr
8/15/2019	CDWG	Comp Hrdwr
8/22/2019	Dell Marketing LP	Comp Hrdwr
8/8/2019	Fire Tech Services Co.	Consultant Services
8/8/2019	InTents Services, LLC	Consultant Services
8/8/2019	Southern Global Safety Service	Consultant Services

8/13/2019 Earthwise Environmental Inc	Consultant Services
8/20/2019 AG CM, Inc	Consultant Services
8/29/2019 Southern Global Safety Service	Consultant Services
8/6/2019 David W. Westmoreland	Consultant Services
8/8/2019 Tradebe Treatment and Recyclin	Consultant Services
8/12/2019 Geoscience Engineering and Tes	Consultant Services
8/13/2019 Cameron Vavich	Consultant Services
8/15/2019 Virginia N. Hoyt Harrington	Consultant Services
8/15/2019 Robert Ferrilli LLC	Consultant Services
8/20/2019 Charlie's Plumbing Inc	Consultant Services
8/20/2019 Kenmor Electric Company Lp	Consultant Services
8/22/2019 Midland College	Consultant Services
8/22/2019 Mitchell Repair Information C	Consultant Services
8/22/2019 National Switchgear Systems No	Consultant Services
8/23/2019 David Van Riper dba Get Certif	Consultant Services
8/27/2019 Bugco Pest	Consultant Services
8/29/2019 Dorothea Brewer	Consultant Services
8/29/2019 Precision Demolition LLC	Consultant Services
8/30/2019 T & R Mechanical, Inc.	Consultant Services
8/22/2019 The Moody Foundation	Donations
8/15/2019 TXU Energy	Electricity
8/6/2019 Mark Andy Inc Dba Mark Andy Pr	Equip Maint/Rentl
8/12/2019 Peak Medical Resources, LLC	Equip Maint/Rentl
8/22/2019 One Stop Tents & Events	Equip Maint/Rentl
8/22/2019 Xerox Financial Services LLC	Equip Maint/Rentl
8/6/2019 Konica Minolta	Equip Maint/Rentl
8/13/2019 Med-Tech & Design Associates I	Equip Maint/Rentl
8/29/2019 Comcast Business	Equip Maint/Rentl
8/8/2019 Sweetwater Sound	Equipment
8/22/2019 Fort Bend Battery & Golf Cars	Equipment
8/22/2019 Stryker Sales Corp DBA Stryker	Equipment
8/30/2019 Information Management Services	Equipment
8/21/2019 Superior Sauna & Steam Mfg LLC	Equipment
8/6/2019 Kan Yeung DBA Ikan Internation	Equipment
8/8/2019 Laerdal Medical Corporation	Equipment
8/15/2019 Compumedics USA Inc	Equipment
8/15/2019 Oslin Nation	Equipment
8/20/2019 Airgas USA, LLC	Equipment
8/6/2019 Nebraska Book Company, Inc	Freight
8/22/2019 UPS	Freight
8/16/2019 Lee Oil Company	Fuel
8/6/2019 US Bank Voyager Fleet Systems	Fuel
8/6/2019 Stanton's Shopping Center	Fuel
8/19/2019 Center Point Energy	Gas
8/19/2019 Center Point Energy	Gas
8/19/2019 Center Point Energy	Gas
8/22/2019 Proenergy Partners Lp	Gas

8/6/2019 Johanna M. Hume	History Club
8/22/2019 The Hartford Life & Accident C	Inst'l Insurance
8/30/2019 AMERICAN ASSOCIATION OF COMMUN	Local Grant Revenue
8/7/2019 Citibank	Credit Card Payment
8/8/2019 Office Depot Business Services	Credit Payment
8/15/2019 Sparkletts	Credit Payment
8/22/2019 Amazon Capital Services Inc	Credit Payment
8/6/2019 Samsill	Miscellaneous
8/6/2019 Elsevier Inc	New Books
8/13/2019 Joe's Barbeque Co	Operational Expense
8/13/2019 Rock The House Moonwalks, LLC	Operational Expense
8/29/2019 Meggitt Training Systems, Inc.	Consultant Services
8/1/2019 JD Palatine, LLC	Personnel Actions/Other
8/27/2019 U S Postal Service (Postage by	Postage
8/8/2019 Pamela Shimek	Public Info
8/29/2019 Melissa Fleming DBA Houston Pa	Public Info
8/22/2019 Texas Workforce Commission	Sponsor A/R
8/6/2019 Elliott Electric Supply Inc	Supplies
8/8/2019 Bound Tree Medical LLC	Supplies
8/8/2019 ExamSoft Worldwide Inc	Supplies
8/8/2019 Ogburn's Truck Parts	Supplies
8/12/2019 Xerox Financial Services LLC	Supplies
8/13/2019 Pocket Nurse Enterprises	Supplies
8/15/2019 Awards Etc.	Supplies
8/15/2019 Bound Tree Medical LLC	Supplies
8/15/2019 GULF COAST PAPER	Supplies
8/15/2019 O'Reilly Auto Parts	Supplies
8/20/2019 Elliott Electric Supply Inc	Supplies
8/20/2019 Sweetwater Sound	Supplies
8/22/2019 Carolina Biological Supply Com	Supplies
8/22/2019 Emmersion Learning, Inc.	Supplies
8/22/2019 Ogburn's Truck Parts	Supplies
8/23/2019 Bound Tree Medical LLC	Supplies
8/23/2019 Galls Parent Holdings, Llc Db	Supplies
8/23/2019 The Kroger Company	Supplies
8/23/2019 O'Reilly Auto Parts	Supplies
8/23/2019 Sweetwater Sound	Supplies
8/27/2019 Ms. Traci Elliott	Supplies
8/27/2019 Barcelona Sporting Goods	Supplies
8/27/2019 Dahill Office Technology Corpo	Supplies
8/29/2019 Dynamic Laboratories, Inc	Supplies
8/29/2019 O'Reilly Auto Parts	Supplies
8/29/2019 Ogburn's Truck Parts	Supplies
8/29/2019 Pocket Nurse Enterprises	Supplies
8/30/2019 Debra Fontenot	Supplies
8/30/2019 4 Imprint, Inc.	Supplies
8/30/2019 Bound Tree Medical LLC	Supplies

8/1/2019 College Entrance Examination B	Supplies
8/1/2019 Federal Express	Supplies
8/1/2019 Pegasus	Supplies
8/1/2019 Premier Home + Hardware + Lumb	Supplies
8/6/2019 AMS Weather Studies	Supplies
8/6/2019 CDWG	Supplies
8/6/2019 Dell Marketing LP	Supplies
8/6/2019 Dell Marketing LP	Supplies
8/6/2019 Grainger	Supplies
8/8/2019 ACT	Supplies
8/8/2019 Lenard D. Brown	Supplies
8/8/2019 Cintas Corporation No 2	Supplies
8/8/2019 Grainger	Supplies
8/8/2019 Mid-South Color Labs, Inc.	Supplies
8/8/2019 Premier Home + Hardware + Lumb	Supplies
8/12/2019 Airgas USA, LLC	Supplies
8/12/2019 CDWG	Supplies
8/12/2019 Dell Marketing LP	Supplies
8/12/2019 Domtar Paper Co., LLC	Supplies
8/12/2019 Janie Dullard	Supplies
8/12/2019 Home Depot	Supplies
8/12/2019 Lake Management Services Inc	Supplies
8/12/2019 Respironics, Inc.	Supplies
8/13/2019 Building Maintenance Consultan	Supplies
8/13/2019 Central Welding Supply Inc.	Supplies
8/13/2019 Federal Express	Supplies
8/13/2019 TASB	Supplies
8/15/2019 Airgas USA, LLC	Supplies
8/15/2019 Dell Marketing LP	Supplies
8/15/2019 Elsevier-Hesi	Supplies
8/15/2019 Promaxima	Supplies
8/15/2019 Source4	Supplies
8/15/2019 Strouhal Tire Recapping Plant	Supplies
8/15/2019 TASB	Supplies
8/15/2019 Texas Association of Deans & D	Supplies
8/15/2019 Us Medical Supplies	Supplies
8/19/2019 Herman Cessac	Supplies
8/19/2019 Pollock Paper Distributors	Supplies
8/19/2019 Premier Home + Hardware + Lumb	Supplies
8/19/2019 Kristina Vinson	Supplies
8/20/2019 Bay Area Courier Service	Supplies
8/20/2019 Coburn Supply Company Inc	Supplies
8/20/2019 Dell Marketing LP	Supplies
8/20/2019 Stephanie Kopecky	Supplies
8/20/2019 Premier Home + Hardware + Lumb	Supplies
8/22/2019 Central Welding Supply Inc.	Supplies
8/22/2019 Medcom Trainex	Supplies

8/22/2019 Olmsted-Kirk Company of Housto	Supplies
8/22/2019 Patricia Schaper	Supplies
8/22/2019 dba Area Safe & Lock	Supplies
8/22/2019 T & R Mechanical, Inc.	Supplies
8/23/2019 Apple, Inc.	Supplies
8/23/2019 B & H Photo	Supplies
8/23/2019 Cintas Corporation No 2	Supplies
8/23/2019 Premier Home + Hardware + Lumb	Supplies
8/23/2019 Walmart	Supplies
8/27/2019 Airgas USA, LLC	Supplies
8/27/2019 CDWG	Supplies
8/27/2019 Kimberley L. Chandler	Supplies
8/27/2019 Chronicle of Higher Educ.	Supplies
8/27/2019 Cintas Corporation No 2	Supplies
8/27/2019 IdentiSys Inc	Supplies
8/27/2019 Joe's Barbeque Co	Supplies
8/27/2019 dba Area Safe & Lock	Supplies
8/29/2019 ATI	Supplies
8/29/2019 Brookside Equipment Sales, Inc	Supplies
8/29/2019 Cintas Corporation No 2	Supplies
8/29/2019 Ashley Fonteno-Bellard	Supplies
8/29/2019 Mvap Medical Supplies Inc	Supplies
8/29/2019 Verizon Wireless	Supplies
8/30/2019 ATI	Supplies
8/30/2019 Sherwin Williams	Supplies
8/1/2019 O'Reilly Auto Parts	Supplies-TDCJ
8/15/2019 HEB Credit Receivables-Dept. 3	Supplies-TDCJ
8/15/2019 AT&T	Telephone
8/6/2019 Southern Computer Warehouse In	Telephone
8/8/2019 AT&T	Telephone
8/29/2019 AT&T	Telephone
8/1/2019 Elizabeth McLane	Travel Advances
8/6/2019 Rhonda Boone	Travel Advances
8/20/2019 Elizabeth McLane	Travel Advances
8/1/2019 Mr. Mark Moss	Travel Advances
8/6/2019 Mr. Mark Moss	Travel Advances
8/6/2019 Akilah Martin	Travel/Prof Development
8/6/2019 Nadia Nazarenko	Travel/Prof Development
8/6/2019 Pamelyn Shefman	Travel/Prof Development
8/6/2019 Kirstin Whitmire	Travel/Prof Development
8/8/2019 Sonya Emmert	Travel/Prof Development
8/8/2019 Brett Haduch	Travel/Prof Development
8/8/2019 Deborah Kraft	Travel/Prof Development
8/8/2019 Karl Stager	Travel/Prof Development
8/12/2019 Dameria Boston	Travel/Prof Development
8/13/2019 Leonard Partida	Travel/Prof Development
8/20/2019 Monica Silvas	Travel/Prof Development

8/20/2019 Maria Starling	Travel/Prof Development
8/22/2019 Karen Edwards	Travel/Prof Development
8/22/2019 Kirstin Whitmire	Travel/Prof Development
8/27/2019 Anna Brown	Travel/Prof Development
8/8/2019 International Information Syst	Travel/Prof Development
8/13/2019 The Chair Academy	Travel/Prof Development
8/20/2019 Daniel Gonzalez, Jr	Travel/Prof Development
8/6/2019 Shannon Graham	Travel/Repetitive Mileage
8/20/2019 Ana Alvarado	Travel/Repetitive Mileage
8/20/2019 Debra Fontenot	Travel/Repetitive Mileage
8/20/2019 Ashley Gill	Travel/Repetitive Mileage
8/20/2019 Rhonda K. Neiman	Travel/Repetitive Mileage
8/20/2019 Steven C. To	Travel/Repetitive Mileage
8/20/2019 Kelly Truitt	Travel/Repetitive Mileage
8/6/2019 Justin Morgan	Travel/Repetitive Mileage
8/20/2019 Theresa Saenz	Travel/Repetitive Mileage
8/20/2019 Kathryn Trantham	Travel/Repetitive Mileage
8/22/2019 Earnest Burnett	Travel-Fac Dual Credit
8/22/2019 Chris Chance	Travel-Fac Dual Credit
8/29/2019 Chris Chance	Travel-Fac Dual Credit
8/6/2019 Adam Clapp	Travel-Prof Devel Faculty
8/20/2019 TCCTA	Travel-Prof Devel Faculty
8/20/2019 TCCTA	Travel-Prof Devel Faculty
8/29/2019 Tori McTaggart	Travel-Prof Devel Faculty
8/1/2019 Edmund D. Luquette, III	Travel-Prospective Employees
8/8/2019 Jeffrey J. Parks	Travel-Prospective Employees
8/8/2019 Evelyn Jammer	Travel-TDCJ
8/22/2019 Michele G Betancourt	Travel-TDCJ
8/22/2019 Chakoa Jefferson	Travel-TDCJ
8/27/2019 Stephen Soper	Travel-TDCJ
8/13/2019 City of Alvin	Water/Sewg/Trash

Student Payments
Upward Bound Stipends
Dental Reimbursements
ACC Gross Payroll
Payroll Deductions and Benefits

**AMOUNT**

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