

CHECK REGISTER FOR AUGUST 2022

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
08/02/2022	4 Imprint, Inc.	Advert/Recruiting	2,765.05
08/02/2022	American Heart Association, In	Bookstore Purchases	308.67
08/02/2022	Davies Publishing Inc	Bookstore Purchases	287.84
08/02/2022	J J Keller & Assoc Inc	Bookstore Purchases	900.70
08/02/2022	Taylor & Francis Group	Bookstore Purchases	732.88
08/02/2022	Redshelf Inc	Bookstore Purchases	53,996.32
08/02/2022	CI Sport	Bookstore Purchases	2,270.31
08/02/2022	Harris County Treasurer	Contract Services	805.50
08/02/2022	Dura Pier Facilities Services,	Contract Services	4,338.00
08/02/2022	Lee College	Contract Services - Grant	6,278.39
08/02/2022	Ogburn's Truck Parts	Equip Maint/Rentl	86.34
08/02/2022	Xerox Financial Services LLC	Equip Maint/Rentl	315.00
08/02/2022	Federal Express	Freight	649.07
08/02/2022	UPS	Freight	213.87
08/02/2022	Iron Mountain Inc	Shredding	510.34
08/02/2022	BSN-Collegiate Pacific	Supplies	2,107.75
08/02/2022	Central Welding Supply Inc.	Supplies	633.60
08/02/2022	Challenge Office Products, Inc	Supplies	5,746.00
08/02/2022	Technical Laboratory Systems,	Supplies	355.00
08/02/2022	Uline	Supplies	1,146.99
08/02/2022	Uniflex Holdings, Inc.	Supplies	620.00
08/02/2022	Ron Smith	Supplies	57.71
08/02/2022	DiaMedical USA Equipment LLC	Supplies	418.85
08/02/2022	McKesson Medical-Surgical Gove	Supplies	634.03
08/02/2022	Pocket Nurse Enterprises Inc	Supplies	2,354.87
08/02/2022	Snap-On Industrial	Supplies	12,012.81
08/02/2022	Jerri Torres-Farmer	Travel/Prof Development	268.05
08/02/2022	Elizabeth H. Nelson	Travel/Prof Development	315.21
08/02/2022	Michael Pounds	Travel/Prof Development	754.12
08/02/2022	Latrisha Wells	Travel/Prof Development	215.66
08/02/2022	Holly Williams	Travel/Prof Development	236.25
08/02/2022	David Martinez	Travel/Prof Development	43.08
08/02/2022	Jeffrey Parks	Travel/Prof Development	75.64
08/03/2022	Blue 360 Media Llc	Bookstore Purchases	1,180.80
08/03/2022	Council for Law Education	Bookstore Purchases	159.50
08/03/2022	ECGcourse.com, LLC	Bookstore Purchases	664.20
08/03/2022	Elsevier Inc	Bookstore Purchases	35,540.97
08/03/2022	Ingram Book Company	Bookstore Purchases	1,095.10
08/03/2022	Jones and Bartlett	Bookstore Purchases	3,188.73
08/03/2022	Kendall Hunt Publishing Compan	Bookstore Purchases	799.13
08/03/2022	Rittenhouse	Bookstore Purchases	1,567.16
08/03/2022	Schroff Development Corp.	Bookstore Purchases	849.20
08/03/2022	Summer Publishing	Bookstore Purchases	360.00
08/03/2022	W W Norton Publishing Co	Bookstore Purchases	8,364.00
08/03/2022	Wolters Kluwer Health Law & Bu	Bookstore Purchases	3,490.64
08/03/2022	Construction Trades Press, LLC	Bookstore Purchases	490.00
08/03/2022	John Wiley & Sons, Inc	Bookstore Purchases	1,767.13
08/03/2022	McGraw-Hill Education Inc. DBA	Bookstore Purchases	3,551.64
08/03/2022	Oxford University Press Inc	Bookstore Purchases	4,388.09
08/03/2022	Missouri Book Co	Bookstore Purchases	7,014.03
08/03/2022	Nebraska Book Company, Inc	Bookstore Purchases	2,199.29
08/03/2022	Choice Screening Inc	Contract Services	398.00
08/03/2022	Kathleen E. Sommers	Contract Services - Costumes	975.00
08/03/2022	Copesan Services, Inc. dba Hol	Contract Services - Pest Control	1,572.00
08/03/2022	Mic Drop Productions, LLC	Cultural Events/Social Events	1,750.00
08/03/2022	Joe's Barbeque Co	Cultural Events/Social Events	3,953.59
08/03/2022	Cintas Corporation No 2	Equip Maint/Rentl	2,871.00
08/03/2022	Tech CNC LLC	Equipment - CE	11,769.95
08/03/2022	PartnerShip, LLC	Freight	385.09
08/03/2022	Cintas Corporation No 2	Supplies	136.12
08/03/2022	Coburn Supply Company Inc	Supplies	40.80
08/03/2022	College Entrance Examination B	Supplies	5,250.00
08/03/2022	Premier Home + Hardware + Lumb	Supplies	336.98
08/03/2022	Awards Etc.	Supplies	98.00
08/03/2022	Misty Abraham	Travel/Prof Development	46.40

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08/03/2022	Robert Exley	Travel/Prof Development	918.10
08/03/2022	Karl Stager	Travel/Prof Development	922.05
08/03/2022	David Martinez	Travel/Prof Development	66.13
08/03/2022	Edmund D. Luquette, III	Travel/Prof Development	143.25
08/03/2022	Leigh Ann Moore	Travel/Prof Development	1,487.58
08/04/2022	4 Imprint, Inc.	Advert/Recruitng	414.95
08/04/2022	Honorlock, Inc.	Cmptr Softwr	12,730.00
08/04/2022	Ultimate Consulting IT	Consultant Services	2,372.50
08/04/2022	HSL Houston, LLC dba High Sec	Contract Services	495.00
08/04/2022	Mark Andy Inc Db a Mark Andy Pr	Equip Maint/Rentl	1,440.00
08/04/2022	HEC Training Center	Supplies	500.00
08/04/2022	Sullivan Global Ventures LLC d	Supplies	4,327.38
08/04/2022	VWR International LLC	Supplies	431.73
08/04/2022	Elliott Electric Supply Inc	Supplies	1,525.02
08/04/2022	Emmersion Learning, Inc.	Supplies	375.00
08/04/2022	Dana H. Pence	Travel/Prof Development	605.98
08/04/2022	Jake C. Starkey	Travel/Prof Development	159.82
08/04/2022	Edmund D. Luquette, III	Travel/Prof Development	143.25
08/09/2022	Hartman Newspapers, Lp Db a the	Advert/Recruiting	307.50
08/09/2022	Comcast Holdings Corporation d	Advert/Recruiting	5,493.25
08/09/2022	Elsevier Inc	Bookstore Purchases	756.32
08/09/2022	XanEdu Publishing, Inc.	Bookstore Purchases	155.47
08/09/2022	CENGAGE Learning	Bookstore Purchases	2,081.25
08/09/2022	Morton Publishing Company LLC	Bookstore Purchases	2,257.50
08/09/2022	Ultimate Consulting IT	Consultant Services	1,300.00
08/09/2022	A-Rocket Moving & Storage, Inc	Contract Services	4,386.00
08/09/2022	Comcast Business	Contract Services	5,246.68
08/09/2022	Copesan Services, Inc. dba Hol	Contract Services - Pest Control	270.00
08/09/2022	Scenario Learning, LLC DBA Vec	Employee Training	4,486.30
08/09/2022	Entech Sales and Service, Llc	Equip Maint/Rentl	487.86
08/09/2022	Philips RS North America Holdi	Equip Maint/Rentl	210.00
08/09/2022	Stanton's Shopping Center	Fuel	141.00
08/09/2022	US Bank Voyager Fleet Systems	Fuel	2,425.89
08/09/2022	Brown Industries, Inc.	Supplies	448.25
08/09/2022	CDWG	Supplies	7,241.24
08/09/2022	Central Welding Supply Inc.	Supplies	620.40
08/09/2022	Challenge Office Products, Inc	Supplies	273.00
08/09/2022	Compansol	Supplies	1,590.00
08/09/2022	Coursey Enterprises	Supplies	769.91
08/09/2022	Home Depot	Supplies	71.46
08/09/2022	Pollock Paper Distributors	Supplies	611.00
08/09/2022	Carolina Biological Supply Com	Supplies	1,836.43
08/09/2022	DiaMedical USA Equipment LLC	Supplies	158.85
08/09/2022	Snap-On Industrial	Supplies	17,078.19
08/09/2022	AT&T Mobility	Utilities	1,970.32
08/09/2022	Verizon Wireless	Utilities	173.14
08/09/2022	Granite Telecommunications LLC	Utilities	2,478.19
08/09/2022	City of Alvin	Utilities	11,310.35
08/10/2022	New Vision Imaging Systems Inc	Advert/Recruiting	2,096.29
08/10/2022	Platinum Sprinkler Co LLC dba	Contract Services	860.00
08/10/2022	O'Reilly Auto Parts	Equipment	4,995.00
08/10/2022	Snap-On Industrial	Equipment - Grant Funds	44,873.03
08/10/2022	US Dept of Veterans Affairs	Sponsor A/R	496.00
08/10/2022	Liquid Environmental Solutions	Supplies	91.02
08/10/2022	Discount School Supply	Supplies	330.03
08/10/2022	Airgas USA, LLC	Supplies	326.80
08/10/2022	Downtown T-Shirt Factory	Supplies	606.00
08/10/2022	Global Equipment Company Inc.	Supplies	4,552.93
08/10/2022	MGM Turf Inc.	Supplies	450.00
08/10/2022	Dynamic Laboratories, Inc	Supplies	900.00
08/10/2022	CDWG	Supplies	26.34
08/10/2022	Laura Trigo	Travel/Prof Development	85.92
08/10/2022	Rose Pulido	Travel/Prof Development	607.61
08/11/2022	Hearst Newspapers, Lc Db a Hou	Advert/Recruiting	4,905.90
08/11/2022	4 Imprint, Inc.	Advert/Recruiting	1,028.20

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08/11/2022	The Facts	Advert/Recruitng	901.25
08/11/2022	Belt Harris Pechacek, LLLP	Auditing Fees	13,879.50
08/11/2022	Team PCS North America LLC	Cmptr Softwr	9,580.00
08/11/2022	McCune Electrical Service, LLC	Contract Services	8,386.00
08/11/2022	Amazon Capital Services Inc	Credit Card Payment	11,038.42
08/11/2022	US Dept of Veterans Affairs	Sponsor A/R	402.00
08/11/2022	Alvin Equipment	Supplies	631.65
08/11/2022	Cop Stop	Supplies	595.00
08/11/2022	Champions Machine Tool Sales,	Supplies	81.86
08/11/2022	Cintas Corporation No 2	Supplies	620.81
08/11/2022	Ebsco Industries, Inc Dba Kwik	Supplies	429.00
08/11/2022	Examity Inc	Supplies	3,875.00
08/17/2022	Clear Channel Outdoor	Advert/Recruitng	2,365.00
08/17/2022	Community Impact Newspaper	Advert/Recruitng	1,390.00
08/17/2022	AllTex Welding Supply, Inc.	Cmptr Softwr	3,867.29
08/17/2022	Cranium Cafe, LLC dba ConexED	Cmptr Softwr	67,707.10
08/17/2022	Touchnet Information Systems I	Consultant Services	19,000.00
08/17/2022	Earthwise Environmental Inc	Contract Services	750.00
08/17/2022	Odp Business Solutions, LlC/Of	Credit Card Payment	7,638.26
08/17/2022	MHA of Greater Houston	Employee Training	295.00
08/17/2022	Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
08/17/2022	Ogburn's Truck Parts	Equip Maint/Rentl	66.66
08/17/2022	Deere & Company	Equipment	1,066.66
08/17/2022	Discount School Supply	Supplies	816.70
08/17/2022	ACT	Supplies	4,396.00
08/17/2022	CDWG	Supplies	4,528.11
08/17/2022	Dynamic Laboratories, Inc	Supplies	900.00
08/17/2022	Grainger	Supplies	186.04
08/17/2022	International E-Z Up, Inc	Supplies	1,467.20
08/17/2022	Itamar Medical Inc	Supplies	1,210.00
08/17/2022	National Business Furnit	Supplies	4,748.16
08/17/2022	Platinum Sprinkler Co LLC dba	Supplies	3,220.00
08/17/2022	Premier Home + Hardware + Lumb	Supplies	106.07
08/17/2022	Bohen Equipment Repair, LlC	Supplies	4,380.00
08/17/2022	Elliott Electric Supply Inc	Supplies	572.62
08/17/2022	Examsoft Worldwide LlC	Supplies	2,850.00
08/17/2022	Pocket Nurse Enterprises Inc	Supplies	3,471.75
08/17/2022	Sweetwater Sound	Supplies	7,223.00
08/17/2022	Texan Floor Service, Inc. Dba	Supplies	279.53
08/17/2022	Eric M. Davidson	Travel/Prof Development	120.00
08/17/2022	Sha L. Swiger	Travel/Prof Development	7.88
08/17/2022	Earnest Burnett	Travel/Prof Development	141.34
08/17/2022	Norma Lahart	Travel/Prof Development	878.23
08/17/2022	Marby McKinney	Travel/Prof Development	562.30
08/17/2022	Maria Starling	Travel/Prof Development	91.34
08/17/2022	Maribel Beasley	Travel/Prof Development	163.04
08/17/2022	Ms. Sara N. Bouse	Travel/Prof Development	196.28
08/17/2022	Lilly Garcia	Travel/Prof Development	25.75
08/17/2022	Rene Garcia	Travel/Prof Development	1,543.92
08/17/2022	Inez Ihezue	Travel/Prof Development	174.31
08/17/2022	Pareshkumar M. Patel	Travel/Prof Development	157.88
08/17/2022	Robert Sanchez	Travel/Prof Development	62.31
08/18/2022	Center Point Energy	Utilities	3,411.46
08/19/2022	Mid-South Color Labs, Inc.	Advert/Recruitng	330.20
08/19/2022	Clarus Corporation	Advert/Recruitng	3,960.00
08/19/2022	T Enterprises Inc DBA 1Vision	Advert/Recruitng	5,106.13
08/19/2022	Signal Vine, Inc.	Cmptr Softwr	7,400.00
08/19/2022	Compass Abatement Services LLC	Consultant Services	5,400.00
08/19/2022	Specialty Supply & Installatio	Contract Services	2,384.00
08/19/2022	Kathleen E. Sommers	Contract Services - Costumes	975.00
08/19/2022	BrightView Landscapes, LLC	Contract Services - Landscaping	6,672.18
08/19/2022	Entech Sales and Service, LlC	Equip Maint/Rentl	1,957.62
08/19/2022	Entech Sales and Service, LlC	Equip Maint/Rentl	4,733.00
08/19/2022	StreamGuys Inc	Equip Maint/Rentl	2,866.80
08/19/2022	Fresh Can LLC dba Texas Waste	Equip Maint/Rentl	105.00

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08/19/2022	Sweetwater Sound	Supplies	2,964.00
08/19/2022	Bluetriton Brands Inc. DbA Rea	Supplies	334.65
08/19/2022	Keilers Holdings Inc dba Cy-Fa	Supplies	117.45
08/19/2022	Precision Delta Corp	Supplies	1,750.32
08/19/2022	Vapotherm Inc	Supplies	783.36
08/19/2022	ATI	Supplies	38,871.75
08/19/2022	Awards Etc.	Supplies	56.00
08/19/2022	Elliott Electric Supply Inc	Supplies	46.69
08/19/2022	The Kroger Company	Supplies	1,642.62
08/19/2022	Peak Medical Resources, LLC	Supplies	464.00
08/19/2022	AllTex Welding Supply, Inc.	Supplies	1,210.00
08/19/2022	Snap-On Industrial	Supplies	507.99
08/19/2022	Texas Pride Disposal Solutions	Utilities	108.50
08/22/2022	University of Houston-Clear La	Building Rental	10,780.00
08/22/2022	Citibank	Credit Card Payment	53,275.25
08/22/2022	Auxiliary of Angleton at UTMB	Donations	1,500.00
08/22/2022	VanGuard Truck Center of Houst	Equip Maint/Rentl	1,281.88
08/22/2022	LCD Concepts Inc	Equipment	15,866.00
08/22/2022	Grainger	Supplies	51.72
08/22/2022	Shane Hand	Supplies	49.26
08/22/2022	Lakeshore Learning Materials	Supplies	3,846.59
08/22/2022	Pocket Nurse Enterprises Inc	Supplies	696.08
08/22/2022	Touchnet Information Systems I	Supplies	2,630.53
08/22/2022	Grace A. Andersons	Travel/Prof Development	16.00
08/22/2022	Jerri Torres-Farmer	Travel/Prof Development	260.82
08/22/2022	Proenergy Partners Llc	Utilities	4,871.49
08/24/2022	Rogers, Morris & Grover, L.L.P	Attorney Fees	14,404.16
08/24/2022	RMB Management, LLC DBA Corest	Construction Costs	30,467.06
08/24/2022	Vertical Transportation Servic	Contract Services	618.00
08/24/2022	Airgas USA, LLC	Cultural Events/Social Events	159.70
08/24/2022	Entech Sales and Service, Llc	Equip Maint/Rentl	3,068.21
08/24/2022	Pocket Nurse Enterprises Inc	Supplies	1,550.70
08/24/2022	Building Maintenance Consultan	Supplies	637.16
08/24/2022	Flinn Scientific Inc.	Supplies	87.75
08/24/2022	Pollock Paper Distributors	Supplies	4,446.96
08/24/2022	Debra Fontenot	Supplies	39.94
08/24/2022	Awards Etc.	Supplies	70.00
08/24/2022	Elliott Electric Supply Inc	Supplies	1,134.27
08/24/2022	Snap-On Industrial	Supplies	1,170.06
08/24/2022	David Martinez	Travel/Prof Development	36.38
08/24/2022	Michael E. Beck	Travel/Prof Development	2,000.00
08/25/2022	TXU Energy	Utilities	62,976.76
08/26/2022	iSimulate	Cmptr Softwr	16,180.00
08/26/2022	CDWG	Comp Hrdwr	19,829.83
08/26/2022	Entrinsik, Inc	Consultant Services	1,750.00
08/26/2022	Oracle America Inc	Contract Services	100.00
08/26/2022	Entech Sales and Service, Llc	Equip Maint/Rentl	1,167.50
08/26/2022	Gateway Printing & Office Supp	Equipment	4,668.39
08/26/2022	UPS	Freight	1,409.48
08/26/2022	Dura Pier Facilities Services,	Supplies	6,386.45
08/26/2022	Texas Nautical Repair Llc	Supplies	1,835.00
08/26/2022	Sonova Usa Inc dba Phonak	Supplies	653.19
08/26/2022	Christopher S. Tennisson	Travel/Prof Development	500.00
08/29/2022	Display Sales	Advert/Recruitng	4,998.00
08/29/2022	PDQ.com Corporation	Cmptr Softwr	4,200.00
08/29/2022	PCCare, Inc. DBA Square3	Comp Hrdwr	45,191.70
08/29/2022	Honesty Environmental Services	Consultant Services	4,375.00
08/29/2022	JQ Engineering, LLP	Consultant Services	4,500.00
08/29/2022	HVAC Mechanical Services of Te	Contract Services	9,585.00
08/29/2022	Texas Sports Network, Inc. dba	Contract Services	2,100.00
08/29/2022	McCune Electrical Service, LLC	Contract Services	1,381.00
08/29/2022	Entech Sales and Service, Llc	Equip Maint/Rentl	3,595.20
08/29/2022	Entech Sales and Service, Llc	Equip Maint/Rentl	1,714.01
08/29/2022	Whitener Enterprises Inc	Fuel	1,040.75
08/29/2022	Mvap Medical Supplies Inc	Supplies	906.05

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08/29/2022	Premier Home + Hardware + Lumb	Supplies	22.46
08/29/2022	Walmart/Capital One	Supplies	112.69
08/29/2022	4 Imprint, Inc.	Supplies	1,583.50
08/29/2022	Mid-American Research	Supplies	1,293.20
08/29/2022	Ace Mart Restaurant Supply Com	Supplies	698.27
08/29/2022	Chris Chance	Travel/Prof Development	107.44
08/30/2022	Ellucian Company LP	Consultant Services	5,697.75
08/30/2022	Space City Plumbing Inc	Contract Services	2,750.00
08/30/2022	Lee College	Contract Services - Grant	11,748.57
08/30/2022	Entech Sales and Service, Llc	Equip Maint/Rentl	1,618.00
08/30/2022	The Hartford Life & Accident C	Inst'l Insurance	540.80
08/30/2022	Healthcare Providers Service O	Malpractice Insurance	6,586.00
08/30/2022	Iron Mountain Inc	Shredding	650.11
08/30/2022	CDWG	Supplies	1,879.57
08/30/2022	C. Link Corporation	Supplies	750.00
08/30/2022	Challenge Office Products, Inc	Supplies	496.50
08/30/2022	Lamont Brands, Inc.	Supplies	1,497.85
08/30/2022	Procure	Supplies	707.97
08/30/2022	Fereshteh Solati	Supplies	49.26
08/30/2022	O'Reilly Auto Parts	Supplies	39.14
08/30/2022	BSN-Collegiate Pacific	Supplies	7,726.76
08/30/2022	Ashlea Massie	Travel/Prof Development	27.50
08/30/2022	Ashley Fonteno-Bellard	Travel/Prof Development	23.88
08/31/2022	Maydwell Mascots Inc.	Advert/Recruitng	1,000.00
08/31/2022	Columbia Advisory Group, LLC	Consultant Services	23,750.00
08/31/2022	Texan Floor Service, Inc. Db	Contract Services	4,327.01
08/31/2022	Dorothea Brewer	Contract Services	400.00
08/31/2022	BrightView Landscapes, LLC	Contract Services - Landscaping	6,672.18
08/31/2022	Copesan Services, Inc. dba Hol	Contract Services - Pest Control	786.52
08/31/2022	Kirby Built	Due from ACC Foundation	14,180.84
08/31/2022	US Bank Voyager Fleet Systems	Fuel	2,200.01
08/31/2022	Discount School Supply	Supplies	579.73
08/31/2022	MGM Turf Inc.	Supplies	450.00
08/31/2022	Mvap Medical Supplies Inc	Supplies	573.40
08/31/2022	Precision Delta Corp	Supplies	6,647.64
08/31/2022	Traffic and Parking Control Co	Supplies	2,863.00
08/31/2022	Snap-On Industrial	Supplies	4,380.62
08/31/2022	TJM Promos Inc	Supplies	459.00
08/31/2022	Touchnet Information Systems I	Supplies	1,836.62
08/31/2022	Method Test Prep, Inc. dba Met	Supplies	3,150.00
08/31/2022	Verizon Wireless	Utilities	173.14
08/31/2022	Texas Pride Disposal Solutions	Utilities	440.94

Student Payments	44,477.48
Upward Bound Stipends	2,750.00
Dental Reimbursements	-
ACC Gross Payroll	2,135,498.41
Payroll Deductions and Benefits	369,829.25