CHECK REGISTER FOR DECEMBER 2020

HECK DATE	VENDOR	DESCRIPTION	AMOUNT
12/3/2020	Absolute Color Mailplex, LLC	Advert/Recruitng	4,000.00
12/15/2020	ACT	Supplies	704.00
12/9/2020	Advanced Graphics	Supplies	1,259.58
12/11/2020	AGCM, Inc	Consultant Services	46,594.41
12/21/2020	AGCM, Inc	Consultant Services	640.00
12/9/2020	Airgas USA, LLC	Supplies	149.79
12/4/2020	Alvin Flowers	Veterans Club-ACC	140.00
12/15/2020	Alvin Manvel Area Chamber of C	Community Outreach	500.00
12/11/2020	Amazon Capital Services Inc	Credit Payment	1,261.94
12/4/2020	American Academy of Sleep Medi	Supplies	750.00
12/10/2020	Anna Brown	Travel/Prof Development	62.79
12/15/2020	A-Rocket Moving & Delivery, In	Consultant Services	8,958.78
12/29/2020	Arthur J Gallagher Risk Manage	Inst'l Insurance	1,070.00
12/11/2020	Ascendium Education Solutions,	Supplies	1,050.00
12/4/2020	AT&T	Supplies	2,003.47
12/4/2020	B & H Photo	Supplies	50.98
12/9/2020	Brian Casey	Consultant Services	275.00
	BSN-Collegiate Pacific	Supplies	3,042.81
	BSN-Collegiate Pacific	Supplies	1,670.00
	Building Maintenance Consultan	Supplies	351.85
	C. Link Corporation	Consultant Services	1,880.00
	C. Link Corporation	Consultant Services	11,617.87
12/15/2020	•	Travel-TDCJ	463.97
12/7/2020		Cmptr Softwr	26,477.60
12/11/2020	CENGAGE Learning	New Books	3,532.50
	Center Point Energy	Gas	2,075.11
	Central Welding Supply Inc.	Supplies	310.20
	Central Welding Supply Inc.	Supplies	608.31
	Central Welding Supply Inc.	Supplies	827.67
	Central Welding Supply Inc.	Supplies	300.00
12/11/2020		Miscellaneous	751.92
	Cintas Corporation No 2	Supplies	73.82
12/10/2020		Credit Card Payment	46,216.53
12/13/2020		, Water/Sewg/Trash	12,770.76
	, Claudia Pouncey	Supplies	20.00
	Coburn Supply Company Inc	Supplies	2,108.57
	Community Impact Newspaper	Advert/Recruitng	1,230.00
	Concord Theatricals Corp	Theatrical Royalties/Rentals	2,097.37
	Construction Masters of Housto	Consultant Services	17,666.66
12/4/2020		Supplies	268.00
12/7/2020		Supplies	1,164.00
12/11/2020		Supplies	21,665.00
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12/11/2020 Council for Law Education	New Books	311.43
12/7/2020 Dell Marketing LP	Supplies	41,884.91
12/11/2020 EAB Global, Inc	Cmptr Softwr	128,000.00
12/9/2020 Earthwise Environmental Inc	Consultant Services	738.00
12/15/2020 Earthwise Environmental Inc	Consultant Services	250.00
12/4/2020 Elliott Electric Supply Inc	Supplies	595.93
12/11/2020 Elliott Electric Supply Inc	Supplies	27.00
12/9/2020 Ellucian Company LP	Consultant Services	2,556.00
12/9/2020 Elsevier-Hesi	Supplies	2,640.00
12/9/2020 ESRI	Supplies	500.00
12/15/2020 Ewing Irrigation Products Inc	Supplies	2,499.91
12/4/2020 Examity Inc	Supplies	1,125.00
12/9/2020 ExamSoft Worldwide Inc	Supplies	2,850.00
12/11/2020 F. A. Davis Company	New Books	719.60
12/14/2020 Fastenal Company	Supplies	445.00
12/11/2020 Federal Express	Freight	480.40
12/4/2020 Global Equipment Company Inc.	Supplies	553.93
12/10/2020 Gordon Food Service dba Glazie	Supplies	541.78
12/4/2020 Grainger	Supplies	3,254.50
12/9/2020 Grainger	Supplies	63.78
12/9/2020 Granite Telecommunications LLC	Telephone	4,736.29
12/9/2020 Greenwood/Asher & Associates,	Consultant Services	20,534.00
12/15/2020 Greenwood/Asher & Associates,	Consultant Services	1,624.00
12/3/2020 Harris County Treasurer	Consultant Services	688.50
12/11/2020 Hartman Newspapers, Lp Dba the	Advert/Recruitng	282.00
12/9/2020 HEC Training Center	Supplies Coffee Bar Items for Resale	2,205.00 435.00
12/15/2020 Hedrick's Catering & Events 12/11/2020 Henry Schein Inc	Supplies	133.50
12/11/2020 HiEd Inc	Supplies	11,340.00
12/10/2020 Home Depot	Supplies	2,187.20
12/3/2020 Honesty Environmental Services	Consultant Services	9,492.00
12/9/2020 Houston Community Newspapers	Advert/Recruitng	500.00
12/9/2020 Houston Community Newspapers	Advert/Recruiting	4,250.00
12/14/2020 Huntington Oaks Apartments	Athletic Housing	600.00
12/14/2020 Huntington Oaks Apartments	Athletic Housing	950.00
12/11/2020 Ingram Book Company	New Books	2,369.01
12/3/2020 Iron Mountain Inc	Shredding	413.42
12/10/2020 Jason M Nichols	Supplies	132.91
12/3/2020 JD Palatine, LLC	Personnel Actions/Other	1.05
12/10/2020 Jerri Torres-Farmer	Travel/Prof Development	218.84
12/15/2020 JM SPECIALTIES	Supplies	978.50
12/15/2020 John Wiley & Sons, Inc	New Books	2,148.00
12/4/2020 Kathleen E. Sommers	Consultant Services	975.00
12/11/2020 Kendall Hunt Publishing Compan	New Books	433.22
12/14/2020 Kenton Apartments	Athletic Housing	1,200.00
12/14/2020 Kenton Apartments	Athletic Housing	600.00
12/10/2020 Kirstin Whitmire	Travel/Prof Development	17.02

12/9/2020 Laerdal Medical Corporation Equipment 49,150.4 12/9/2020 LCD Concepts Inc Supplies 3800 12/11/2020 Legalpub Com, Inc. New Books 459.0 12/10/2020 Legalpub Com, Inc. New Books 459.0 12/10/2020 Logical Front LLC Consultant Services 30,400.0 12/11/2020 Meadow Park Apartments Athletic Housing 1,200.0 12/14/2020 Meadow Park Apartments Athletic Housing 1,200.0 12/11/2020 Missouri Book Co New Books 5,099.0 12/11/2020 Missouri Book Co New Books 1,421.1 12/11/2020 Missouri Book Co New Books 1,421.1 12/11/2020 Missouri Book Co New Books 1,421.1 12/11/2020 Missouri Book Company, Inc Used Books 1,662.7 12/11/2020 Nebraska Book Company, Inc Used Books 1,662.7 12/11/2020 Nebraska Book Company, Inc Used Books 1,325.6 12/11/2020 Office Depot Business Services Credit Payment 3,255.3 12/11/2020 Office Depot Business Services Office Supplies Contract 1,325.6 12/11/2020 Office Depot Business Services<	12/15/2020	Kirstin Whitmire	Travel/Prof Development	17.02
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12/10/2020O'Reilly Auto PartsSupplies103.312/15/2020OSC Holdings, LLC DBA O'DonnelConsultant Services422.712/21/2020OSC Holdings, LLC DBA O'DonnelConsultant Services1,688,799.512/11/2020PartnerShip, LLCFreight1,810.512/11/2020Patterson Veterinary Supply InSupplies142.012/4/2020Premier Home + Hardware + LumbSupplies35.612/27/2020Proenergy Partners LpGas2,014.212/15/2020Prosystech IncCmptr Softwr1,2200.012/9/2020Respironics, Inc.Equip Maint/Rentl30.012/9/2020RMB Management, LLC DBA CorestConsultant Services95,875.212/9/2020RMB Management, LLC DBA CorestConsultant Services249,103.712/9/2020Robert Ferrilli LLCConsultant Services41.212/9/2020Robert Ferrilli LLCConsultant Services41.212/3/2020Rogers, Morris & Grover, L.L.PAttorney Fees10,475.712/11/2020Schroff Development Corp.New Books768.012/15/2020Sage CQ PressNew Books473.012/15/2020Schroff Development Corp.New Books473.012/10/2020Schrowin WilliamsSupplies210.812/10/2020Schrowin WilliamsSupplies210.812/10/2020Schrowin WilliamsSupplies210.812/10/2020Schrowin WilliamsSupplies210.812/10/2020Schrowin Schutions, Inc.		-		
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12/21/2020RMB Management, LLC DBA CorestConsultant Services249,103.712/9/2020Robert Ferrilli LLCConsultant Services41.212/3/2020Rogers, Morris & Grover, L.L.PAttorney Fees10,475.712/4/2020Rush Truck Centers of Texas, LPublic Info5,004.812/15/2020Sage CQ PressNew Books768.012/15/2020Schroff Development Corp.New Books473.012/15/2020ScreenvisionAdvert/Recruitng832.012/9/2020Sherwin WilliamsSupplies210.812/10/2020SHI-Government Solutions, Inc.Cmptr Softwr384.412/10/2020Stantec Architecture Inc.Consultant Services8,100.012/10/2020Stantec Architecture Inc.Consultant Services8,100.012/4/2020Stanton's Shopping CenterFuel28.012/11/2020Steeplechase ApartmentsAthletic Housing2,100.0				95,875.29
12/9/2020 Robert Ferrilli LLCConsultant Services41.212/3/2020 Rogers, Morris & Grover, L.L.PAttorney Fees10,475.712/4/2020 Rush Truck Centers of Texas, LPublic Info5,004.812/15/2020 Sage CQ PressNew Books768.012/11/2020 Schroff Development Corp.New Books473.012/15/2020 ScreenvisionAdvert/Recruitng832.012/9/2020 Sherwin WilliamsSupplies210.812/10/2020 SHI-Government Solutions, Inc.Cmptr Softwr384.412/10/2020 Stantec Architecture Inc.Consultant Services40.012/4/2020 Stanton's Shopping CenterFuel28.012/11/2020 Steeplechase ApartmentsAthletic Housing2,100.0				249,103.71
12/4/2020 Rush Truck Centers of Texas, LPublic Info5,004.812/15/2020 Sage CQ PressNew Books768.012/11/2020 Schroff Development Corp.New Books473.012/15/2020 ScreenvisionAdvert/Recruitng832.012/9/2020 Sherwin WilliamsSupplies210.812/10/2020 SHI-Government Solutions, Inc.Cmptr Softwr384.412/10/2020 Southeast Texas Association ofAssociation Fees40.012/10/2020 Stantec Architecture Inc.Consultant Services8,100.012/4/2020 Stanton's Shopping CenterFuel28.012/11/2020 Steeplechase ApartmentsAthletic Housing2,100.0	12/9/2020	Robert Ferrilli LLC	Consultant Services	41.25
12/15/2020 Sage CQ PressNew Books768.012/11/2020 Schroff Development Corp.New Books473.012/15/2020 ScreenvisionAdvert/Recruitng832.012/9/2020 Sherwin WilliamsSupplies210.812/10/2020 SHI-Government Solutions, Inc.Cmptr Softwr384.412/10/2020 Southeast Texas Association ofAssociation Fees40.012/10/2020 Stantec Architecture Inc.Consultant Services8,100.012/4/2020 Stanton's Shopping CenterFuel28.012/11/2020 Steeplechase ApartmentsAthletic Housing2,100.0	12/3/2020	Rogers, Morris & Grover, L.L.P	Attorney Fees	10,475.70
12/11/2020 Schroff Development Corp.New Books473.012/15/2020 ScreenvisionAdvert/Recruitng832.012/9/2020 Sherwin WilliamsSupplies210.812/10/2020 SHI-Government Solutions, Inc.Cmptr Softwr384.412/10/2020 Southeast Texas Association ofAssociation Fees40.012/10/2020 Stantec Architecture Inc.Consultant Services8,100.012/4/2020 Stanton's Shopping CenterFuel28.012/11/2020 Steeplechase ApartmentsAthletic Housing2,100.0	12/4/2020	Rush Truck Centers of Texas, L	Public Info	5,004.80
12/15/2020 ScreenvisionAdvert/Recruitng832.012/9/2020 Sherwin WilliamsSupplies210.812/10/2020 SHI-Government Solutions, Inc.Cmptr Softwr384.412/10/2020 Southeast Texas Association ofAssociation Fees40.012/10/2020 Stantec Architecture Inc.Consultant Services8,100.012/4/2020 Stanton's Shopping CenterFuel28.012/11/2020 Steeplechase ApartmentsAthletic Housing2,100.0	12/15/2020	Sage CQ Press	New Books	768.00
12/9/2020 Sherwin WilliamsSupplies210.812/10/2020 SHI-Government Solutions, Inc.Cmptr Softwr384.412/10/2020 Southeast Texas Association ofAssociation Fees40.012/10/2020 Stantec Architecture Inc.Consultant Services8,100.012/4/2020 Stanton's Shopping CenterFuel28.012/11/2020 Steeplechase ApartmentsAthletic Housing2,100.0	12/11/2020	Schroff Development Corp.	New Books	473.00
12/10/2020 SHI-Government Solutions, Inc.Cmptr Softwr384.412/10/2020 Southeast Texas Association ofAssociation Fees40.012/10/2020 Stantec Architecture Inc.Consultant Services8,100.012/4/2020 Stanton's Shopping CenterFuel28.012/11/2020 Steeplechase ApartmentsAthletic Housing2,100.0	12/15/2020	Screenvision	Advert/Recruitng	832.00
12/10/2020 Southeast Texas Association ofAssociation Fees40.012/10/2020 Stantec Architecture Inc.Consultant Services8,100.012/4/2020 Stanton's Shopping CenterFuel28.012/11/2020 Steeplechase ApartmentsAthletic Housing2,100.0	12/9/2020	Sherwin Williams	Supplies	210.82
12/10/2020 Stantec Architecture Inc.Consultant Services8,100.012/4/2020 Stanton's Shopping CenterFuel28.012/11/2020 Steeplechase ApartmentsAthletic Housing2,100.0			Cmptr Softwr	384.48
12/4/2020 Stanton's Shopping CenterFuel28.012/11/2020 Steeplechase ApartmentsAthletic Housing2,100.0	12/10/2020	Southeast Texas Association of	Association Fees	40.00
12/11/2020 Steeplechase ApartmentsAthletic Housing2,100.0			Consultant Services	8,100.00
				28.00
12/15/2020 Stephenologhase Apartments Athletic Louising 2 100 (-	2,100.00
		Steeplechase Apartments	Athletic Housing	2,100.00
12/15/2020 Taylor & Francis Group New Books 639.5	12/15/2020	Taylor & Francis Group	New Books	639.56

Payroll Deductions and Benefits		323,702.54
ACC Gross Payroll		1,972,219.25
Dental Reimbursements		-
Upward Bound Stipends		1,025.00
Student Payments	Subblies	63,862.11
12/9/2020 Zovio Inc Dba Tutorme, Llc	Supplies	4,800.00
12/13/2020 Xerox Financial Services LLC	Equip Maint/Rentl	270.00
12/10/2020 Xerox Business Solutions South 12/15/2020 Xerox Business Solutions South	Supplies Equip Maint/Rentl	384.97 331.77
12/10/2020 Xerox Business Solutions South 12/10/2020 Xerox Business Solutions South	Cmptr Softwr	392.98 384.97
12/15/2020 XanEdu Publishing, Inc. 12/4/2020 Xerox Business Solutions South		
12/15/2020 Wolters Kluwer Health Law & Bu	New Books	3,156.88 421.50
12/11/2020 West Publishing Corporation DB	New Books New Books	5,162.40
12/9/2020 Waste Connections	Water/Sewg/Trash	97.50 5 162 40
12/15/2020 W W Norton Publishing Co	New Books	2,971.20
12/9/2020 Vincent Ruscelli, Ph. D., P.C.	Consultant Services	150.00
12/9/2020 Verizon Wireless	Supplies	4,427.93
12/9/2020 Us Medical Supplies	Supplies	531.60
12/9/2020 US Dept. of Veteran Affairs	Sponsor A/R	79.50
12/3/2020 US Dept. of Veteran Affairs	Sponsor A/R	120.40
12/3/2020 US Dept. of Veteran Affairs	Sponsor A/R	51.60
12/1/2020 US Dept. of Veteran Affairs	Sponsor A/R	287.80
12/1/2020 US Dept. of Veteran Affairs	Sponsor A/R	33.60
12/1/2020 US Dept. of Veteran Affairs	Sponsor A/R	335.19
12/27/2020 US Bank Voyager Fleet Systems	Fuel	772.88
12/3/2020 UPS	Freight	347.68
12/15/2020 U S Postal Service (Postage by	Postage	240.00
12/16/2020 TXU Energy	Electricity	43,437.44
12/11/2020 Troubleshooting Resources	New Books	824.00
12/9/2020 TouchNet Information Systems	Consultant Services	1,875.00
12/14/2020 TK Boilers LLC dba Gulf Coast	Consultant Services	1,602.99
12/10/2020 The Kroger Company	Supplies	1,778.32
12/3/2020 The Facts	Advert/Recruitng	595.50
12/10/2020 Texas Public Purchasing Associ	Association Fees	75.00
12/10/2020 Texas Energy Engineering Servi	Consultant Services	74,943.87
12/11/2020 Texas Book Company	Used Books	187.58