

## CHECK REGISTER FOR DECEMBER 2020

CHECK 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
12/4/2020	BSN-Collegiate Pacific	Supplies	3,042.81
12/9/2020	BSN-Collegiate Pacific	Supplies	1,670.00
12/7/2020	Building Maintenance Consultan	Supplies	351.85
12/7/2020	C. Link Corporation	Consultant Services	1,880.00
12/11/2020	C. Link Corporation	Consultant Services	11,617.87
12/15/2020	Carrie Tolf	Travel-TDCJ	463.97
12/7/2020	CDWG	Cmptr Softwr	26,477.60
12/11/2020	CENGAGE Learning	New Books	3,532.50
12/27/2020	Center Point Energy	Gas	2,075.11
12/4/2020	Central Welding Supply Inc.	Supplies	310.20
12/10/2020	Central Welding Supply Inc.	Supplies	608.31
12/14/2020	Central Welding Supply Inc.	Supplies	827.67
12/15/2020	Central Welding Supply Inc.	Supplies	300.00
12/11/2020	CI Sport	Miscellaneous	751.92
12/10/2020	Cintas Corporation No 2	Supplies	73.82
12/10/2020	Citibank	Credit Card Payment	46,216.53
12/13/2020	City of Alvin	Water/Sewg/Trash	12,770.76
12/10/2020	Claudia Pouncey	Supplies	20.00
12/10/2020	Coburn Supply Company Inc	Supplies	2,108.57
12/15/2020	Community Impact Newspaper	Advert/Recruitng	1,230.00
12/9/2020	Concord Theatricals Corp	Theatrical Royalties/Rentals	2,097.37
12/4/2020	Construction Masters of Housto	Consultant Services	17,666.66
12/4/2020	Cop Stop	Supplies	268.00
12/7/2020	Cop Stop	Supplies	1,164.00
12/11/2020	Cop Stop	Supplies	21,665.00
12/4/2020	Corporate Risk Holdings III, I	Personnel Actions/Other	548.52

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 Db a the	Advert/Recruitng	282.00
12/9/2020	HEC Training Center	Supplies	2,205.00
12/15/2020	Hedrick's Catering & Events	Coffee Bar Items for Resale	435.00
12/11/2020	Henry Schein Inc	Supplies	133.50
12/14/2020	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/Recruitng	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

12/15/2020	Kirstin Whitmire	Travel/Prof Development	17.02
12/9/2020	Laerdal Medical Corporation	Equipment	49,150.44
12/9/2020	LCD Concepts Inc	Supplies	380.00
12/11/2020	Legalpub.Com, Inc.	New Books	459.00
12/10/2020	Lizabeth Kolb	Supplies	20.00
12/10/2020	Logical Front LLC	Consultant Services	30,400.00
12/10/2020	Lori Brown	Supplies	20.00
12/14/2020	Meadow Park Apartments	Athletic Housing	1,200.00
12/14/2020	Meadow Park Apartments	Athletic Housing	900.00
12/14/2020	Meadow Park Apartments	Athletic Housing	1,200.00
12/11/2020	Missouri Book Co	New Books	5,090.53
12/15/2020	Morton Publishing Company	New Books	235.50
12/11/2020	MPS-Accounts Receivable	New Books	1,421.13
12/15/2020	Mr. David Canada	Supplies	1,000.00
12/11/2020	Nebraska Book Company, Inc	Used Books	1,662.28
12/15/2020	Nebraska Book Company, Inc	Used Books	807.60
12/14/2020	Newport Oaks Apartments	Athletic Housing	300.00
12/11/2020	Office Depot Business Services	Credit Payment	3,258.53
12/14/2020	Office Depot Business Services	Office Supplies Contract	1,325.61
12/4/2020	O'Reilly Auto Parts	Supplies	196.72
12/10/2020	O'Reilly Auto Parts	Supplies	103.38
12/15/2020	OSC Holdings, LLC DBA O'Donnel	Consultant Services	422.79
12/21/2020	OSC Holdings, LLC DBA O'Donnel	Consultant Services	1,688,799.51
12/11/2020	PartnerShip, LLC	Freight	1,810.92
12/15/2020	Pasadena Sporting Goods	Supplies	1,775.00
12/11/2020	Patterson Veterinary Supply In	Supplies	142.07
12/4/2020	Premier Home + Hardware + Lumb	Supplies	35.68
12/27/2020	Proenergy Partners Lp	Gas	2,014.29
12/15/2020	Prosystech Inc	Cmptr Softwr	1,220.00
12/9/2020	Respironics, Inc.	Equip Maint/Rentl	30.00
12/11/2020	Rittenhouse	New Books	377.90
12/9/2020	RMB Management, LLC DBA Corest	Consultant Services	95,875.29
12/21/2020	RMB Management, LLC DBA Corest	Consultant Services	249,103.71
12/9/2020	Robert Ferrilli LLC	Consultant Services	41.25
12/3/2020	Rogers, Morris & Grover, L.L.P	Attorney Fees	10,475.70
12/4/2020	Rush Truck Centers of Texas, L	Public Info	5,004.80
12/15/2020	Sage CQ Press	New Books	768.00
12/11/2020	Schroff Development Corp.	New Books	473.00
12/15/2020	Screenvision	Advert/Recruitng	832.00
12/9/2020	Sherwin Williams	Supplies	210.82
12/10/2020	SHI-Government Solutions, Inc.	Cmptr Softwr	384.48
12/10/2020	Southeast Texas Association of	Association Fees	40.00
12/10/2020	Stantec Architecture Inc.	Consultant Services	8,100.00
12/4/2020	Stanton's Shopping Center	Fuel	28.00
12/11/2020	Steeplechase Apartments	Athletic Housing	2,100.00
12/15/2020	Steeplechase Apartments	Athletic Housing	2,100.00
12/15/2020	Taylor & Francis Group	New Books	639.56

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

Student Payments	63,862.11
Upward Bound Stipends	1,025.00
Dental Reimbursements	-
ACC Gross Payroll	1,972,219.25
Payroll Deductions and Benefits	323,702.54