

CHECK REGISTER FOR JULY 2020

CHECK DATE	VENDOR	DESCRIPTION
7/20/2020	4 Imprint, Inc.	Advert/Recruitng
7/8/2020	Absolute Color Mailplex, LLC	Advert/Recruitng
7/30/2020	Absolute Color Mailplex, LLC	Advert/Recruitng
7/21/2020	ACC COLLEGE STORE	Used Books Sales
7/20/2020	ACT	Supplies
7/22/2020	ActiveMinds, Inc.	Supplies
7/14/2020	AGCM, Inc	Consultant Services
7/14/2020	Airgas USA, LLC	Equip Maint/Rentl
7/21/2020	Amazon Capital Services Inc	Credit Payment
7/9/2020	American Bankers Insurance	Inst'l Insurance (Bldg K)
7/20/2020	American Bankers Insurance	Inst'l Insurance (Bldg R)
7/21/2020	Amigos Library Services	Library-Database Subscriptions
7/8/2020	Anypromo, Inc.	Advert/Recruitng
7/21/2020	A-Rocket Moving & Delivery, In	Consultant Services
7/16/2020	Asyntria, Inc DBA NPTA Nationa	Supplies
7/14/2020	AT&T	Telephone
7/16/2020	BeyondTrust Corporation	Cmptr Softwr
7/14/2020	Bobby Ford Tractor and Equipme	Equipment (Mower)
7/27/2020	Bugco Pest	Consultant Services
7/23/2020	C. Link Corporation	Consultant Services
7/14/2020	CDWG	Cmptr Softwr
7/9/2020	CDWG	Equipment
7/21/2020	CDWG	Supplies
7/30/2020	CENGAGE Learning	New Books
7/20/2020	Center Point Energy	Gas
7/8/2020	Central Welding Supply Inc.	Supplies
7/27/2020	Central Welding Supply Inc.	Supplies
7/30/2020	Central Welding Supply Inc.	Supplies
7/14/2020	Certiport	Supplies
7/14/2020	Cintas Corporation No 2	Supplies
7/20/2020	Cintas Corporation No 2	Supplies
7/31/2020	Citibank	Credit Cards Payment
7/6/2020	City of Alvin	Water/Sewg/Trash
7/27/2020	Clarus Corporation	Advert/Recruitng
7/20/2020	Clear Channel Outdoor	Advert/Recruitng
7/27/2020	Comcast Business	Equip Maint/Rentl
7/21/2020	Community Impact Newspaper	Advert/Recruitng
7/8/2020	Cop Stop	Supplies
7/27/2020	Cop Stop	Supplies
7/8/2020	Corporate Risk Holdings III, I	Fingerprinting
7/20/2020	Council for Law Education	New Books
7/20/2020	Datavox, Inc.	Cmptr Softwr
7/14/2020	Datavox, Inc.	Telephone
7/14/2020	David W. Westmoreland	Consultant Services
7/27/2020	dba Area Safe & Lock	Supplies

7/14/2020	Dell Marketing LP	Supplies
7/20/2020	Dell Marketing LP	Supplies
7/9/2020	Dell Marketing LP	Supplies
7/8/2020	Domtar Paper Co., LLC	Supplies
7/27/2020	Dorothea Brewer	Supplies
7/14/2020	Dtk Facility Services Llc	Supplies
7/8/2020	Earthwise Environmental Inc	Consultant Services
7/30/2020	EBSCO Industries, Inc. DBA EBS	Library Periodicals
7/27/2020	EBSCO Industries, Inc. DBA EBS	Library-Database Subscriptions
7/27/2020	Elliott Electric Supply Inc	Supplies
7/20/2020	Ellucian Company LP	Cmptr Softwr
7/8/2020	Ellucian Company LP	Consultant Services
7/27/2020	Ellucian Company LP	Consultant Services
7/30/2020	Elsevier Inc	New Books
7/8/2020	Entrinsik, Inc	Cmptr Softwr
7/14/2020	Examity Inc	Consultant Services
7/8/2020	Fastenal Company	Supplies
7/20/2020	Fastenal Company	Supplies
7/27/2020	Fastenal Company	Supplies
7/29/2020	Fastenal Company	Supplies
7/30/2020	Federal Express	Freight
7/16/2020	Fisdap	Supplies
7/27/2020	Gill's Small Engine Sales	Supplies
7/27/2020	Global Equipment Company Inc.	Child Care Supplement
7/20/2020	Gopher Sport	Supplies
7/8/2020	Grainger	Supplies
7/14/2020	Grainger	Supplies
7/21/2020	Grainger	Supplies
7/8/2020	Harris County Treasurer	Consultant Services
7/14/2020	Hartman Newspapers, Lp Db a the	Advert/Recruitng
7/14/2020	HiEd Inc	Supplies
7/29/2020	HiEd Inc	Supplies
7/9/2020	Home Depot	Supplies
7/14/2020	Honorlock, Inc.	Cmptr Softwr
7/9/2020	Houston Community Newspapers	Advert/Recruitng
7/14/2020	Houston Community Newspapers	Advert/Recruitng
7/14/2020	Houston Community Newspapers	Advert/Recruitng
7/30/2020	Ingram Book Company	New Books
7/8/2020	JD Palatine, LLC	Background Checks
7/27/2020	Jeanine E Schoessler DBA SATIN	Cmptr Softwr
7/29/2020	Kirstin Whitmire	Travel/Prof Development
7/8/2020	Konica Minolta	Equip Maint/Rentl
7/30/2020	Koza Inc	Miscellaneous
7/8/2020	Lange Mechanical Services, LP	Consultant Services
7/9/2020	Lange Mechanical Services, LP	Consultant Services
7/14/2020	Lange Mechanical Services, LP	Consultant Services
7/27/2020	Lange Mechanical Services, LP	Consultant Services
7/9/2020	Lee Oil Company	Fuel

7/20/2020	Let Me Learn	Cmptr Softwr
7/21/2020	LexisNexis Risk Data Managemen	Supplies
7/14/2020	Lisa Thomason	Supplies
7/27/2020	LKQ Auto Parts of South Texas	Supplies-TDCJ
7/14/2020	Logical Front LLC	Consultant Services
7/8/2020	Mark's Plumbing Parts	Supplies
7/30/2020	Mascot Media LLC	Advert/Recruitng
7/27/2020	Matco Tools Corporation	Supplies-TDCJ
7/29/2020	Matco Tools Corporation	Supplies-TDCJ
7/8/2020	MGM Turf Inc.	Field Maintenance
7/8/2020	Micronet Technology, Inc.	Consultant Services
7/30/2020	Missouri Book Co	New Books
7/16/2020	Motion Industries	Consultant Services
7/20/2020	National CineMedia LLC	Advert/Recruitng
7/14/2020	National Council for Workforce	Supplies
7/8/2020	National Council for Workforce	Travel/Prof Development
7/14/2020	National Tutoring Association,	Supplies
7/20/2020	Northern Safety Co., Inc.	Supplies
7/21/2020	Office Depot Business Services	Credit Payment
7/20/2020	Ogburn's Truck Parts	Supplies
7/20/2020	OmniUpdate Inc	Cmptr Softwr
7/21/2020	Oracle America Inc	Cmptr Softwr
7/14/2020	O'Reilly Auto Parts	Supplies
7/21/2020	O'Reilly Auto Parts	Supplies
7/30/2020	Packaging Works, LLC	Miscellaneous
7/30/2020	PartnerShip, LLC	Freight
7/29/2020	PCCare, Inc. DBA Square3	Cmptr Softwr
7/14/2020	Pocket Nurse Enterprises	Supplies
7/8/2020	Pollock Paper Distributors	Equipment
7/20/2020	Pollock Paper Distributors	Supplies
7/8/2020	Premier Home + Hardware + Lumb	Supplies
7/14/2020	Premier Home + Hardware + Lumb	Supplies
7/20/2020	Premier Home + Hardware + Lumb	Supplies
7/30/2020	PrismRBS LLC	Equip Maint/Rentl
7/21/2020	Proenergy Partners Lp	Gas
7/8/2020	Promaxima	Supplies
7/30/2020	Redshelf Inc	New Books
7/14/2020	Respironics, Inc.	Equip Maint/Rentl
7/8/2020	Respondus Inc	Cmptr Softwr
7/14/2020	Robert Bosch Tool Corporation	Supplies
7/30/2020	Robert Ferrilli LLC	Consultant Services
7/8/2020	Rogers, Morris & Grover, L.L.P	Attorney Fees
7/29/2020	Rogers, Morris & Grover, L.L.P	Attorney Fees
7/8/2020	Ron Carter Autoland	Deductible Payment
7/16/2020	Royal Imaging Services, LLC	Consultant Services
7/29/2020	Sherwin Williams	Supplies
7/9/2020	SHI-Government Solutions, Inc.	Cmptr Softwr
7/14/2020	SHI-Government Solutions, Inc.	Cmptr Softwr

7/9/2020	Shoes for Crews	Supplies
7/9/2020	Shoes for Crews	Supplies
7/21/2020	Signal Vine, Inc.	Cmptr Softwr
7/21/2020	Smith Analytical, LLC	Consultant Services
7/22/2020	Sparkletts	Credit Payment
7/8/2020	Stagelight	Supplies
7/14/2020	Stewart & Stevenson	Consultant Services
7/21/2020	Sunny J. Rodrigues	Supplies
7/29/2020	Swn Communications, Inc Db	Cmptr Softwr
7/14/2020	TACRAO	Supplies
7/20/2020	Texas Association of Deans & D	Supplies
7/8/2020	The Facts	Advert/Recruitng
7/21/2020	The Kroger Company	Supplies
7/9/2020	The Laboratory Safety Institut	Supplies
7/8/2020	The Lampo Group Llc Db	Cmptr Softwr
7/15/2020	TXU Energy	Electricity
7/8/2020	University of Houston	Advert/Recruitng
7/21/2020	UPS	Freight
7/20/2020	US Bank Voyager Fleet Systems	Fuel
7/22/2020	US Dept of Veteran Affairs	Sponsor A/R
7/22/2020	US Dept of Veteran Affairs	Sponsor A/R
7/22/2020	US Dept of Veteran Affairs	Sponsor A/R
7/22/2020	US Dept of Veterans Affairs	Sponsor A/R
7/22/2020	US Dept. of Veteran Affairs	Sponsor A/R
7/22/2020	US Dept. of Veterans Affairs	Sponsor A/R
7/22/2020	US Dept. of Veterans Affairs	Sponsor A/R
7/22/2020	US Dept. of Veterans Affairs	Sponsor A/R
7/22/2020	US Dept. of Veterans Affairs	Sponsor A/R
7/9/2020	Verizon Wireless	Supplies
7/9/2020	Verizon Wireless	Supplies
7/27/2020	Verizon Wireless	Supplies
7/8/2020	Vertical Transportation Servic	Consultant Services
7/29/2020	Vertical Transportation Servic	Consultant Services
7/8/2020	Waste Connections	Consultant Services
7/27/2020	Wells Fargo Equipment Finance	Equip Maint/Rentl
7/8/2020	Xerox Business Solutions South	Equip Maint/Rentl
7/27/2020	Xerox Business Solutions South	Supplies
7/29/2020	Xerox Financial Services LLC	Equip Maint/Rentl

Student Payments

Upward Bound Stipends

Dental Reimbursements

ACC Gross Payroll

Payroll Deductions and Benefits

AMOUNT

2,607.07
3,719.95
1,700.66
880.25
1,012.00
250.00
41,915.11
305.29
1,008.23
2,882.00
2,882.00
400.00
4,420.49
39,132.08
298.00
2,686.39
1,945.75
13,327.26
425.00
9,839.92
9,288.84
4,509.73
245.94
4,500.00
1,117.72
264.00
692.68
127.30
4,680.00
73.74
118.27
23,686.39
14,516.28
1,800.00
8,460.00
2,312.08
1,230.00
422.00
119.00
429.36
311.43
420.00
250.00
5,933.88
7.50

138.48
98,489.74
12,305.00
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800.00
22,880.00
738.00
432.10
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29,869.74
4,492.00
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423.59
8,940.00
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189.00
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414.31
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299.28
49.08
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282.00
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643.46
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545.50
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778.73
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56.00
55.20
534.00
25.00
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1,968.00
852.48
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224.92
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241,133.55

2,515.00

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1,867,718.14

325,460.14