

CHECK REGISTER FOR JUNE 2020

CHECK DATE	VENDOR	DESCRIPTION
6/10/2020	4 Imprint, Inc.	Advert/Recruitng
6/24/2020	Absolute Color Mailplex, LLC	Advert/Recruitng
6/17/2020	ACC FOUNDATION	A/P ACC Foundation
6/3/2020	Adaptive Medical Equipment Inc	A/R San Jac HPOG
6/15/2020	Advanced Graphics	Supplies
6/11/2020	AG CM, Inc	Consultant Services
6/10/2020	Airgas USA, LLC	Supplies
6/22/2020	Alvin ISD Education Foundation	Advert/Recruitng
6/1/2020	Amazon Capital Services Inc	Credit Payment
6/23/2020	Amazon Capital Services Inc	Credit Payment
6/16/2020	AMS Weather Studies	Supplies
6/4/2020	Ana Alvarado	Travel/Repetitive Mileage
6/3/2020	A-Rocket Moving & Delivery, In	Consultant Services
6/8/2020	Ashley Gill	Travel/Repetitive Mileage
6/4/2020	Association of Title IX Admini	Association Fees
6/24/2020	AT&T	Telephone
6/18/2020	ATI	Supplies
6/3/2020	ATI	Supplies
6/25/2020	Award Concepts, Inc	Miscellaneous
6/15/2020	Awards Etc.	Supplies
6/4/2020	Best Banner Sign Graphics, Inc	Equipment
6/30/2020	Blackboard Inc	Consultant Services
6/1/2020	Bound Tree Medical LLC	Supplies
6/30/2020	Bugco Pest	Consultant Services
6/1/2020	Building Maintenance Consultan	Supplies
6/3/2020	Building Maintenance Consultan	Supplies
6/30/2020	Carrie Tolf	Travel-TDCJ
6/3/2020	CDWG	Supplies
6/15/2020	CDWG	Supplies
6/18/2020	Center Point Energy	Gas
6/3/2020	Central Welding Supply Inc.	Supplies
6/25/2020	CI Sport	Miscellaneous
6/3/2020	Cintas Corporation No 2	Supplies
6/11/2020	Cintas Corporation No 2	Supplies
6/18/2020	Cintas Corporation No 2	Supplies
6/30/2020	Cintas Corporation No 2	Supplies
6/15/2020	Citibank	Credit Card Payment
6/9/2020	City of Alvin	Water/Sewg/Trash
6/4/2020	Clarus Corporation	Advert/Recruitng
6/16/2020	Clarus Corporation	Advert/Recruitng
6/24/2020	Comcast Business	Equip Maint/Rentl
6/16/2020	Community Impact Newspaper	Advert/Recruitng
6/18/2020	Computer Lab Solutions dba Lab	Cmptr Softwr
6/3/2020	Corporate Risk Holdings III, I	Personnel Actions/Other
6/8/2020	Council for Law Education	New Books

6/4/2020	Danielle Kemendo	Travel/Repetitive Mileage
6/1/2020	Datavox, Inc.	Comp Hrdwr
6/3/2020	David W. Westmoreland	Consultant Services
6/11/2020	dba Area Safe & Lock	Supplies
6/22/2020	dba Area Safe & Lock	Supplies
6/3/2020	Delcom Products Inc	Supplies
6/4/2020	Dell Marketing LP	Supplies-Students
6/11/2020	Dura Pier Facilities Services,	Field Maintenance
6/10/2020	Earthwise Environmental Inc	Consultant Services
6/9/2020	Elsevier Inc	New Books
6/25/2020	Elsevier Inc	New Books
6/22/2020	ExamSoft Worldwide Inc	Supplies
6/4/2020	Fastenal Company	Equipment
6/11/2020	Fastenal Company	Supplies
6/15/2020	Fastenal Company	Supplies
6/16/2020	Fastenal Company	Supplies
6/25/2020	Fastenal Company	Supplies
6/8/2020	Federal Express	Freight
6/25/2020	Federal Express	Freight
6/4/2020	Filecamp Ag	Cmptr Softwr
6/22/2020	GMD Electronics	Supplies
6/16/2020	Grainger	Supplies
6/30/2020	Grainger	Supplies
6/3/2020	Harris County Treasurer	Consultant Services
6/11/2020	Hartman Newspapers, Lp Db	Advert/Recruitng
6/11/2020	HEC Training Center	Supplies
6/16/2020	HiEd Inc	Supplies
6/11/2020	Home Depot	Supplies
6/30/2020	Honorlock, Inc.	Cmptr Softwr
6/11/2020	Houston Community Newspapers	Advert/Recruitng
6/8/2020	Ingram Book Company	New Books
6/16/2020	Iron Mountain Inc	Shredding
6/18/2020	Jason M Nichols	Travel-Fac Dual Credit
6/1/2020	JD Palatine, LLC	Personnel Actions/Other
6/4/2020	Jeydi Mejia-Flores	Travel-Prof Devel Faculty
6/4/2020	Justin Morgan	Travel/Repetitive Mileage
6/8/2020	Kevin Osano	Advertising
6/4/2020	Konica Minolta	Equip Maint/Rentl
6/25/2020	Koza Inc	Miscellaneous
6/11/2020	Lange Mechanical Services, LP	Consultant Services
6/16/2020	Lange Mechanical Services, LP	Consultant Services
6/30/2020	Lange Mechanical Services, LP	Consultant Services
6/15/2020	Lea Sharp	TSCM Program
6/10/2020	Lee Oil Company	Fuel
6/9/2020	Let Me Learn	Cmptr Softwr
6/16/2020	LexisNexis Risk Data Managemen	Supplies
6/18/2020	Logical Front LLC	Comp Hrdwr
6/4/2020	Mckesson Medical-Surgical Gove	Supplies

6/18/2020	Mckesson Medical-Surgical Gove	Supplies
6/4/2020	Michael Allison	Travel-Prof Devel Faculty
6/15/2020	Micronet Technology, Inc.	Consultant Services
6/25/2020	MPS-Accounts Receivable	New Books
6/30/2020	Ms. Sara N. Bouse	Travel-TDCJ
6/9/2020	National Association of Studen	Travel/Prof Development
6/25/2020	National Student Clearinghouse	Supplies
6/30/2020	NC-SARA	Consultant Services
6/8/2020	Nebraska Book Company, Inc	Used Books
6/9/2020	New Vision Imaging Systems Inc	Advert/Recruitng
6/15/2020	Office Depot Business Services	Credit Payment
6/11/2020	O'Reilly Auto Parts	Supplies
6/15/2020	O'Reilly Auto Parts	Supplies
6/22/2020	O'Reilly Auto Parts	Supplies
6/1/2020	Overhead Door Company of Houst	Consultant Services
6/8/2020	Oxford University Press Inc	New Books
6/11/2020	PDQ.com Corporation	Cmptr Softwr
6/16/2020	Pearson Education, Inc.	New Books
6/16/2020	Pearson Education, Inc.	New Books
6/3/2020	Pinnacle Evaluation Services L	Consultant Services
6/24/2020	Pitney Bowes Inc.	Postage
6/30/2020	Pitney Bowes Inc.	Postage
6/1/2020	Pocket Nurse Enterprises	Supplies
6/3/2020	Pocket Nurse Enterprises	Supplies
6/16/2020	Pocket Nurse Enterprises	Supplies
6/22/2020	Pocket Nurse Enterprises	Supplies
6/3/2020	Pollock Paper Distributors	Supplies
6/11/2020	Pollock Paper Distributors	Supplies
6/22/2020	Pollock Paper Distributors	Supplies
6/24/2020	Pollock Paper Distributors	Supplies
6/3/2020	Precision Cartridge	Supplies
6/1/2020	Premier Home + Hardware + Lumb	Supplies
6/3/2020	Premier Home + Hardware + Lumb	Supplies
6/11/2020	Premier Home + Hardware + Lumb	Supplies
6/18/2020	Premier Home + Hardware + Lumb	Supplies
6/18/2020	Proenergy Partners Lp	Gas
6/30/2020	Promaxima	Consultant Services
6/8/2020	Redshelf Inc	New Books
6/25/2020	Redshelf Inc	New Books
6/9/2020	Respironics, Inc.	Equip Maint/Rentl
6/16/2020	Respondus Inc	Cmptr Softwr
6/16/2020	Rhonda Hull	Supplies
6/18/2020	SHI-Government Solutions, Inc.	Cmptr Softwr
6/25/2020	Snap-On Industrial	Supplies-TDCJ
6/3/2020	Source4	Cmptr Softwr
6/11/2020	Southern Association of Colleg	Association Fees
6/9/2020	Southern Association of Colleg	Consultant Services
6/24/2020	Sparkletts	Credit Payment

6/18/2020	Stagelight	Supplies
6/11/2020	Stanton's Shopping Center	Fuel
6/10/2020	Stephen F. Austin Community He	A/R- ACC Foundation
6/3/2020	Study Abroad Association LLC	Travel/Prof Development
6/30/2020	Suretec Insurance Company	Inst'l Insurance
6/3/2020	Tableau Software	Cmptr Softwr
6/16/2020	TDEC, Inc.	Consultant Services
6/18/2020	Texas State Comptroller	Supplies
6/11/2020	Texas State Comptroller	Unclaimed Property Payable
6/1/2020	The Bank of New York Mellon	Bank Charges
6/16/2020	The Facts	Advert/Recruitng
6/4/2020	Theresa Saenz	Travel/Repetitive Mileage
6/18/2020	Trident Insurance Services	Inst'l Insurance
6/11/2020	TXU Energy	Electricity
6/9/2020	U.S. Bank	Bank Charges
6/3/2020	U.S. Postmaster	Postage
6/25/2020	Ultraling Healthcare Solutions	New Books
6/15/2020	University of Houston-Clear La	Consultant Services
6/24/2020	UPS	Freight
6/10/2020	US Bank Voyager Fleet Systems	Fuel
6/1/2020	US Dept of Veterans Affairs	Sponsor A/R
6/17/2020	US Dept. of Veterans Affairs	Sponsor A/R
6/17/2020	US Dept. of Veterans Affairs	Sponsor A/R
6/11/2020	Us Medical Supplies	Supplies
6/1/2020	Vapotherm Inc	Supplies
6/3/2020	Vertical Transportation Servic	Consultant Services
6/8/2020	W W Norton Publishing Co	New Books
6/30/2020	Walmart	Supplies
6/10/2020	Waste Connections	Consultant Services
6/22/2020	Wells Fargo Equipment Finance	Equip Maint/Rentl
6/4/2020	Xerox Business Solutions South	Consultant Services
6/3/2020	Xerox Business Solutions South	Supplies
6/18/2020	Xerox Financial Services LLC	Equip Maint/Rentl
6/22/2020	Xerox Financial Services LLC	Equip Maint/Rentl
6/9/2020	Xerox Financial Services LLC	Supplies
6/8/2020	YRC (RDWY)	Freight
6/30/2020	Zovio Inc DbA Tutorme, Llc	Supplies

Student Payments

Upward Bound Stipends

Dental Reimbursements

ACC Gross Payroll

Payroll Deductions and Benefits

AMOUNT

1,292.35
350.00
5,645.04
105.96
944.69
42,800.07
305.29
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