

CHECK REGISTER FOR JUNE 2022

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
06/01/2022	Anypromo, Inc.	Advert/Recruitng	878.77
06/01/2022	Mid-South Color Labs, Inc.	Advert/Recruitng	327.70
06/01/2022	National Association of Studen	Association Fees	643.00
06/01/2022	Meadow Park Apartments	Athletic Housing	343.36
06/01/2022	Rogers, Morris & Grover, L.L.P	Attorney Fees	11,669.04
06/01/2022	Iron Mountain Inc	Shredding	702.85
06/01/2022	Cop Stop	Supplies	146.00
06/01/2022	Hartman Newspapers, Lp Db a the	Supplies	22.00
06/01/2022	Henry Schein Inc	Supplies	509.39
06/01/2022	Pollock Paper Distributors	Supplies	5,001.95
06/01/2022	Premier Home + Hardware + Lumb	Supplies	263.49
06/01/2022	Uline	Supplies	166.69
06/01/2022	C. Link Corporation	Supplies	1,750.00
06/01/2022	Elliott Electric Supply Inc	Supplies	1,763.60
06/01/2022	Fastenal Company	Supplies	233.88
06/01/2022	Gopher Sport	Supplies	2,208.96
06/01/2022	Pocket Nurse Enterprises Inc	Supplies	42.94
06/01/2022	Xerox Business Solutions South	Supplies	396.54
06/01/2022	Chakoa Jefferson	Travel/Prof Development	190.35
06/01/2022	Rose Pulido	Travel/Prof Development	167.06
06/01/2022	Carrie Tolf	Travel/Prof Development	23.95
06/01/2022	Hameedah Majeed	Travel/Prof Development	73.51
06/01/2022	Chris Chance	Travel/Prof Development	618.99
06/01/2022	Cathy S Lebouef	Travel/Prof Development	156.55
06/01/2022	Cara Hogan	Travel/Prof Development	639.93
06/06/2022	Publication Printers Corp.	Advert/Recruitng	11,219.88
06/06/2022	Comcast Holdings Corporation d	Advert/Recruitng	6,076.00
06/06/2022	Ellucian Company LP	Consultant Services	15,336.00
06/06/2022	Gerald Hannah Group LLC	Consultant Services	8,710.43
06/06/2022	Harris County Treasurer	Contract Services	805.50
06/06/2022	Thomas Bus Gulf Coast GP, Inc.	Equip Maint/Rentl	420.00
06/06/2022	Armstrong Repair Center Inc	Equip Maint/Rentl	296.75
06/06/2022	TK Boilers LLC db a Gulf Coast	Equip Maint/Rentl	3,329.87
06/06/2022	Technical Laboratory Systems,	Equipment	249,275.00
06/06/2022	US Bank Voyager Fleet Systems	Fuel	2,948.61
06/06/2022	Central Welding Supply Inc.	Supplies	367.50
06/06/2022	BT USA Inc.	Supplies	3,200.00
06/06/2022	CDWG	Supplies	162.91
06/06/2022	Industrial Materials Corp.	Supplies	2,344.20
06/07/2022	Hartman Newspapers, Lp Db a the	Advert/Recruitng	307.50
06/07/2022	Hearst Newspapers, Llc Db a Hou	Advert/Recruitng	5,405.90
06/07/2022	Clarus Corporation	Advert/Recruitng	3,960.00
06/07/2022	Universe Technical Translation	Contract Services	676.00
06/07/2022	Comcast Business	Contract Services	2,312.08

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06/07/2022	Melissa Fleming DBA Houston Pa	Contract Services - Photographer	300.00
06/07/2022	Deere & Company	Equipment	16,401.00
06/07/2022	Stanton's Shopping Center	Fuel	141.00
06/07/2022	Suretec Insurance Company	Inst'l Insurance	100.00
06/07/2022	Amazon Capital Services Inc	Credit Card Payment	6,425.94
06/07/2022	Central Welding Supply Inc.	Supplies	654.72
06/07/2022	Challenge Office Products, Inc	Supplies	174.00
06/07/2022	Coburn Supply Company Inc	Supplies	2,220.72
06/07/2022	Home Depot	Supplies	378.63
06/07/2022	Deborah Kraft	Supplies	62.60
06/07/2022	Elliott Electric Supply Inc	Supplies	826.80
06/07/2022	GT Distributors Inc	Supplies	907.20
06/07/2022	Inez Ihezue	Travel/Prof Development	64.58
06/07/2022	Pareshkumar M. Patel	Travel/Prof Development	26.68
06/07/2022	Jessica Ranero-Ramirez	Travel/Prof Development	27.44
06/07/2022	David Martinez	Travel/Prof Development	35.45
06/07/2022	Jeffrey Parks	Travel/Prof Development	68.91
06/07/2022	Kelly Griffith	Travel/Prof Development	296.01
06/07/2022	Edmund D. Luquette, III	Travel/Prof Development	244.00
06/07/2022	Alexander Marriott	Travel/Prof Development	47.97
06/07/2022	Rose Pulido	Travel/Prof Development	214.93
06/07/2022	Granite Telecommunications LLC	Utilities	2,355.07
06/08/2022	Benjamin James Garcia Memorial	Advert/Recruitng	100.00
06/08/2022	The Facts	Advert/Recruitng	897.50
06/08/2022	Texas Dept of Licensing and Re	Contract Services	505.00
06/08/2022	Choice Screening Inc	Contract Services	595.00
06/08/2022	Rotary Club of Alvin Sunrise	Donations	1,000.00
06/08/2022	Alvin ISD	Supplies	95.00
06/08/2022	Building Maintenance Consultan	Supplies	616.10
06/08/2022	Cintas Corporation No 2	Supplies	135.57
06/08/2022	Jimmie Munk	Supplies	27.75
06/08/2022	Pollock Paper Distributors	Supplies	263.16
06/08/2022	Sherwin Williams	Supplies	151.97
06/08/2022	Verizon Wireless	Supplies	172.94
06/08/2022	Robert Exley	Travel/Prof Development	37.44
06/08/2022	ATI	Supplies	24,810.00
06/08/2022	Awards Etc.	Supplies	61.00
06/08/2022	Examity Inc	Supplies	1,500.00
06/08/2022	O'Reilly Auto Parts	Supplies	620.62
06/08/2022	Dwight Rhodes	Travel/Prof Development	204.75
06/08/2022	Ian Baldwin	Travel/Prof Development	1,888.44
06/08/2022	Sheila Woods	Travel/Prof Development	2,099.64
06/08/2022	AT&T Mobility	Utilities	2,111.71
06/09/2022	Amigos Library Services	Subscriptions	400.00

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06/09/2022	Premier Home + Hardware + Lumb	Supplies	343.20
06/09/2022	Elliott Electric Supply Inc	Supplies	51.63
06/09/2022	Haley Collins	Travel/Prof Development	500.00
06/09/2022	Laura Tapp	Travel/Prof Development	500.00
06/14/2022	Association of Title IX Admini	Association Fees	2,499.00
06/14/2022	National Council for Workforce	Association Fees	875.00
06/14/2022	Southern Association of Colleg	Association Fees	150.00
06/14/2022	ACC COLLEGE STORE	Bookstore Purchases	134.39
06/14/2022	Earthwise Environmental Inc	Contract Services	750.00
06/14/2022	Universe Technical Translation	Contract Services	276.25
06/14/2022	Copesan Services, Inc. dba Hol	Contract Services - Pest Control	610.00
06/14/2022	Airgas USA, LLC	Cultural Events/Social Events	512.07
06/14/2022	Carrier Corporation	Equip Maint/Rentl	6,277.00
06/14/2022	Entech Sales and Service, Llc	Equip Maint/Rentl	9,884.06
06/14/2022	Pollock Paper Distributors	Supplies	246.54
06/14/2022	Su Joun DBA Diversity@Workpla	Consultant Services	6,050.00
06/14/2022	Carolina Biological Supply Com	Supplies	1,484.73
06/14/2022	Dell Marketing LP	Supplies	17,394.46
06/14/2022	Examity Inc	Supplies	625.00
06/14/2022	Snap-On Industrial	Supplies	2,809.12
06/14/2022	Lisa Thomason	Travel/Prof Development	856.00
06/14/2022	Texas Pride Disposal Solutions	Utilities	108.50
06/15/2022	Community Impact Newspaper	Advert/Recruitng	1,255.00
06/15/2022	Council for Higher Education A	Association Fees	2,185.00
06/15/2022	ZipRecruiter, Inc	Contract Services	717.60
06/15/2022	Airgas USA, LLC	Cultural Events/Social Events	275.46
06/15/2022	Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
06/15/2022	Xerox Financial Services LLC	Equip Maint/Rentl	1,874.24
06/15/2022	Brookside Equipment Sales, Inc	Equipment	5,299.00
06/15/2022	Cintas Corporation No 2	Supplies	2,871.00
06/15/2022	Cop Stop	Supplies	32.00
06/15/2022	Natasha L. Castro	Supplies	75.00
06/15/2022	Cintas Corporation No 2	Supplies	687.21
06/15/2022	Pasadena Sporting Goods	Supplies	2,000.00
06/15/2022	Charlie Lootens	Travel/Prof Development	220.00
06/15/2022	Ronny Phillips	Travel/Prof Development	351.04
06/16/2022	Travis Hill	Travel/Prof Development	194.23
06/16/2022	Edmund D. Luquette, III	Travel/Prof Development	1,125.00
06/16/2022	Robert Sanchez	Travel/Prof Development	120.51
06/16/2022	Janet Joost	Travel/Prof Development	106.18
06/16/2022	Azalia Kettler	Travel/Prof Development	272.26
06/16/2022	Thirty Lacy	Travel/Prof Development	358.02
06/16/2022	Tori McTaggart	Travel/Prof Development	196.56
06/16/2022	Robert Exley	Travel/Prof Development	295.51

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06/20/2022	Clear Channel Outdoor	Advert/Recruitng	2,810.00
06/20/2022	Micronet Technology, Inc.	Equip Maint/Rentl	4,643.00
06/20/2022	Entech Sales and Service, Llc	Equip Maint/Rentl	2,094.94
06/20/2022	Xerox Financial Services LLC	Equip Maint/Rentl	3,918.25
06/20/2022	Deere & Company	Equipment	17,505.43
06/20/2022	Lakeland Holdings, LLC dba Lak	Student Travel	20,385.00
06/20/2022	Grainger	Supplies	456.54
06/20/2022	TACRAO	Supplies	200.00
06/20/2022	Travis Hill	Supplies	237.28
06/20/2022	Myleigh's Morsels, LLC	Supplies	289.00
06/20/2022	Scenario Learning, LLC DBA Vec	Travel/Prof Development	9,326.02
06/20/2022	Amy Childs	Travel/Prof Development	79.56
06/20/2022	Maria Ruiz	Travel/Prof Development	178.54
06/20/2022	Thirty Lacy	Travel/Prof Development	147.42
06/21/2022	Center Point Energy	Utilities	2,470.28
06/21/2022	City of Alvin	Utilities	11,919.43
06/22/2022	4 Imprint, Inc.	Advert/Recruitng	908.24
06/22/2022	Columbia Advisory Group, LLC	Consultant Services	23,750.00
06/22/2022	Office Depot Business Solutions	Credit Card Payment	7,754.99
06/22/2022	Platinum Sprinkler Co LLC dba	Equip Maint/Rentl	1,031.00
06/22/2022	UPS	Freight	461.79
06/22/2022	CDWG	Supplies	472.57
06/22/2022	Challenge Office Products, Inc	Supplies	217.50
06/22/2022	Demco, Inc.	Supplies	24.71
06/22/2022	Fresh Can LLC dba Texas Waste	Supplies	105.00
06/22/2022	Grainger	Supplies	207.14
06/22/2022	HSLs Houston, LLC dba High Sec	Supplies	510.00
06/22/2022	Texas State Comptroller	Supplies	100.00
06/22/2022	Dell Marketing LP	Supplies	243.09
06/22/2022	Gopher Sport	Supplies	2,505.68
06/22/2022	Mid-American Research	Supplies	689.14
06/22/2022	Pocket Nurse Enterprises Inc	Supplies	96.54
06/22/2022	Texas State Comptroller	Unclaimed Property	1,078.60
06/22/2022	Proenergy Partners Llc	Utilities	5,647.24
06/23/2022	Publication Printers Corp.	Advert/Recruitng	39,903.87
06/23/2022	Rogers, Morris & Grover, L.L.P	Attorney Fees	6,043.75
06/23/2022	Redshelf Inc	Bookstore Purchases	6,106.00
06/23/2022	Performance Food Group, inc DB	Bookstore Purchases	1,744.68
06/23/2022	SHI-Government Solutions, Inc.	Cmptr Softwr	52,739.42
06/23/2022	Micronet Technology, Inc.	Contract Services	6,135.00
06/23/2022	Oracle America Inc	Contract Services	100.00
06/23/2022	B & H Photo Video	Equipment	3,713.04
06/23/2022	Federal Express	Freight	798.30
06/23/2022	US Dept of Veterans Affairs	Sponsor A/R	1,778.64

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06/23/2022	CDWG	Supplies	512.88
06/23/2022	Bluetriton Brands Inc. Dba Rea	Supplies	367.61
06/23/2022	Cintas Corporation No 2	Supplies	66.57
06/23/2022	Cop Stop	Supplies	396.00
06/23/2022	The Kroger Company	Supplies	1,262.97
06/23/2022	Gabriela Leon	Travel/Prof Development	228.00
06/23/2022	Laura Trigo	Travel/Prof Development	115.71
06/23/2022	Karina Lovas	Travel/Prof Development	128.52
06/23/2022	Sosina Peterson	Travel/Prof Development	27.61
06/23/2022	Justin Morgan	Travel/Prof Development	192.41
06/27/2022	Ingram Book Company	Bookstore Purchases	3,546.83
06/27/2022	Kenmor Electric Company Lp	Contract Services	2,612.20
06/27/2022	US Dept of Veterans Affairs	Sponsor A/R	161.91
06/27/2022	Motorola Solutions Inc.	Supplies	285.00
06/27/2022	CUPA-HR	Supplies	1,330.00
06/27/2022	Pollock Paper Distributors	Supplies	381.54
06/27/2022	Premier Home + Hardware + Lumb	Supplies	89.65
06/27/2022	Robert Exley	Travel/Prof Development	203.56
06/27/2022	GT Distributors Inc	Supplies	1,674.07
06/27/2022	Haley Collins	Travel/Prof Development	42.06
06/27/2022	Ashley Fonteno-Bellard	Travel/Prof Development	8.90
06/27/2022	Maria Starling	Travel/Prof Development	217.77
06/27/2022	Laura Tapp	Travel/Prof Development	140.96
06/27/2022	Denise Bates	Travel/Prof Development	78.62
06/27/2022	Mary Song	Travel/Prof Development	73.83
06/27/2022	Debra Fontenot	Travel/Prof Development	111.48
06/28/2022	Charlie's Plumbing Inc	Contract Services	1,903.57
06/28/2022	Xerox Financial Services LLC	Equip Maint/Rentl	1,432.11
06/28/2022	Caldwell Automotive Partners	Equipment	49,544.00
06/28/2022	Iron Mountain Inc	Shredding	498.65
06/28/2022	US Dept of Veterans Affairs	Sponsor A/R	822.11
06/28/2022	Pollock Paper Distributors	Supplies	2,999.64
06/28/2022	Tractor Supply Company	Supplies	225.98
06/28/2022	Wells Fargo Bank	Equip Maint/Rentl	100.00
06/28/2022	Hailey Fuller	Travel/Prof Development	870.56
06/28/2022	Nadia Nazarenko	Travel/Prof Development	82.33
06/28/2022	TXU Energy	Utilities	55,362.50
06/30/2022	Sign Ad Outdoor	Advert/Recruitng	4,400.00
06/30/2022	Estrada Hinojosa & Company, In	Bank Charges	5,000.00
06/30/2022	Xerox Business Solutions South	Cmptr Softwr	467.00
06/30/2022	Galt Construction Inc	Construction Costs	56,831.11
06/30/2022	OSC Holdings, LLC	Construction Costs	94,429.17
06/30/2022	Citibank	Credit Card Payment	57,267.41
06/30/2022	Sam's Club Business Mastercard	Credit Card Payment	160.00

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06/30/2022	Grainger	Equipment	3,625.34
06/30/2022	Whitener Enterprises Inc	Fuel	3,332.56
06/30/2022	US Dept of Veterans Affairs	Sponsor A/R	794.62
06/30/2022	Cop Stop	Supplies	3,854.00
06/30/2022	Platinum Sprinkler Co	Supplies	841.00
06/30/2022	Tradebe Treatment and Recyclin	Supplies	5,272.71
06/30/2022	Airgas USA, LLC	Supplies	125.67
06/30/2022	Asyntria, Inc DBA NPTA Nationa	Supplies	1,192.00
06/30/2022	Bahrom Firozgary, MD	Supplies	500.00

Student Payments	396,716.73
Upward Bound Stipends	530.00
Dental Reimbursements	257.19
ACC Gross Payroll	1,996,445.93
Payroll Deductions and Benefits	357,293.77