

CHECK REGISTER FOR OCTOBER 2022

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
10/3/2022	Texas Healthcare Media Group	Advert/Recruitng	895.00
10/3/2022	Magna Publications Inc	Cmptr Softwr	1,599.00
10/3/2022	Jacob Garrett	Contract Services - Umpire	70.00
10/3/2022	Michael G. Morris	Contract Services - Umpire	70.00
10/3/2022	Michael V. Guardiola	Contract Services - Umpire	140.00
10/3/2022	Whitener Enterprises Inc	Fuel	679.90
10/3/2022	4 Imprint, Inc.	Supplies	1,186.39
10/3/2022	O'Reilly Auto Parts	Supplies	591.38
10/3/2022	Amazon Capital Services Inc	Credit Card Payment	3,686.73
10/3/2022	Gordon Food Service dba Glazie	Supplies	2,885.79
10/3/2022	Premier Home + Hardware + Lumb	Supplies	74.98
10/3/2022	Sullivan Global Ventures LLC d	Supplies	1,495.65
10/3/2022	Jones and Bartlett	Supplies	4,249.43
10/3/2022	Brazoria County Appraisal Dist	Tax Coll Fees	35,369.12
10/3/2022	Zachary Ellis	Travel/Prof Development	221.00
10/3/2022	Ryan P. Farney	Travel/Prof Development	677.69
10/3/2022	Michael Fernandez	Travel/Prof Development	1,026.81
10/4/2022	Redshelf Inc	Bookstore Purchases	6,408.16
10/4/2022	Pearson Education, Inc.	Bookstore Purchases	423.75
10/4/2022	Elsevier Inc	Bookstore Purchases	704.00
10/4/2022	MPS-Accounts Receivable	Bookstore Purchases	67.92
10/4/2022	Schroff Development Corp.	Bookstore Purchases	312.00
10/4/2022	Taylor & Francis Group	Bookstore Purchases	1,095.20
10/4/2022	W W Norton Publishing Co	Bookstore Purchases	102.00
10/4/2022	Nebraska Book Company, Inc	Bookstore Purchases	166.53
10/4/2022	Oxford University Press Inc	Bookstore Purchases	105.64
10/4/2022	Alfred Publishing Co.	Bookstore Purchases	222.55
10/4/2022	Ingram Book Company	Bookstore Purchases	159.10
10/4/2022	AllTex Welding Supply, Inc.	Bookstore Purchases	1,949.62
10/4/2022	Mercer Tool Corp Db a Mercer Cu	Bookstore Purchases	2,772.00
10/4/2022	Performance Food Group, inc DB	Bookstore Purchases	5,025.41
10/4/2022	Pens, Etc. Inc.	Bookstore Purchases	112.37
10/4/2022	Contractsafe LlC	Cmptr Softwr	3,600.00
10/4/2022	Choice Screening Inc	Contract Services	2,336.55
10/4/2022	Cintas Corporation No 2	Contract Services	3,168.00
10/4/2022	Harris County Treasurer	Contract Services	805.50
10/4/2022	Bob Charmo	Contract Services - Umpire	175.00
10/4/2022	Federal Express	Freight	224.00
10/4/2022	Uline	Freight	147.41
10/4/2022	TASB Risk Management Fund	Inst'l Insurance	27,268.00
10/4/2022	Chef Works	Supplies	408.47
10/4/2022	CI Sport	Supplies	806.24
10/4/2022	4 Imprint, Inc.	Supplies	357.13
10/4/2022	Cintas Corporation No 2	Supplies	624.48
10/4/2022	Galveston Transportation LLC	Travel/Prof Development	3,328.00
10/4/2022	Kerriel Lyles	Travel/Prof Development	147.63
10/4/2022	Allen A. Cox	Travel/Prof Development	187.00
10/6/2022	4 Imprint, Inc.	Advert/Recruitng	305.82
10/6/2022	The Alliance	Association Fees	6,000.00
10/6/2022	American Association of Commun	Association Fees	6,973.00
10/6/2022	Texas Gulf Coast Consortium of	Association Fees	2,206.07
10/6/2022	Promaxima	Contract Services	125.00
10/6/2022	Evan R. Press	Contract Services - Umpire	125.00

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10/6/2022	Xerox Business Solutions South	Equip Maint/Rentl	3,639.50
10/6/2022	Xerox Financial Services LLC	Equip Maint/Rentl	270.00
10/6/2022	American Bankers Insurance	Inst'l Insurance	31,663.00
10/6/2022	Dwight Rhodes	Supplies	84.38
10/6/2022	Awards Etc.	Supplies	49.00
10/6/2022	Alvin Flowers	Supplies	113.00
10/6/2022	Auto Boutique Texas LLC	Equipment	10,000.00
10/6/2022	Pearland Chamber of Commerce	Employee Training	1,200.00
10/6/2022	Precision Delta Corp	Supplies	6,896.70
10/6/2022	John J. Murray	Travel/Prof Development	132.00
10/6/2022	Granite Telecommunications LLC	Utilities	2,802.34
10/7/2022	ACC COLLEGE STORE	Bookstore Purchases	114.49
10/7/2022	Blackboard Inc	Cmptr Softwr	22,120.00
10/7/2022	Ultimate Consulting IT	Consulting Services	1,750.00
10/7/2022	Comcast Business	Contract Services	2,122.06
10/7/2022	Relation Insurance Services -	Contract Services	1,646.00
10/7/2022	Citibank	Credit Card Payment	77,009.75
10/7/2022	US Bank Voyager Fleet Systems	Fuel	2,527.45
10/7/2022	Tx Higher Education Coord Boar	Grant Funds - Refunded	12,335.00
10/7/2022	Tx Higher Education Coord Boar	Grant Funds - Refunded	43,524.69
10/7/2022	Tx Higher Education Coord Boar	Grant Funds - Refunded	246.00
10/7/2022	Iron Mountain Inc	Shredding	1,353.30
10/7/2022	Awards Etc.	Supplies	28.00
10/7/2022	Examity Inc	Supplies	900.00
10/7/2022	Central Welding Supply Inc.	Supplies	403.92
10/11/2022	Hewlett Packard Enterprise Com	Cmptr Softwr	6,081.72
10/11/2022	Rydin Decal	Contract Services	322.93
10/11/2022	Stanton's Shopping Center	Fuel	141.00
10/11/2022	AllTex Welding Supply, Inc.	Equipment - Perkins Grant	46,428.69
10/11/2022	GT Distributors Inc	Supplies	1,050.95
10/11/2022	Mark's Plumbing Parts	Supplies	413.52
10/11/2022	Su Joun DBA Diversity@Workpla	Training - GPS Equity	5,000.00
10/11/2022	AT&T Mobility	Utilities	3,743.38
10/11/2022	Goodyear Commercial Tire & Ser	Supplies	395.64
10/11/2022	Premier Home + Hardware + Lumb	Supplies	136.30
10/11/2022	TXU Energy	Utilities	61,232.09
10/12/2022	Anypromo, Inc.	Advert/Recruitng	870.00
10/12/2022	Comcast Business	Contract Services	2,122.06
10/12/2022	Odp Business Solutions, Llc/Of	Credit Card Payment	10,102.18
10/12/2022	Fresh Can LLC dba Texas Waste	Equip Maint/Rentl	105.00
10/12/2022	US Dept of Veterans Affairs	Sponsor A/R	967.00
10/12/2022	Elliott Electric Supply Inc	Supplies	246.72
10/12/2022	Region XIV Umpires Association	Contract Services - Umpire	480.00
10/12/2022	Airgas USA, LLC	Supplies	551.86
10/12/2022	ChildCare Education Institute,	Supplies	499.00
10/12/2022	Coburn Supply Company Inc	Supplies	3,415.86
10/12/2022	Gordon Food Service dba Glazie	Supplies	1,149.27
10/12/2022	Home Depot	Supplies	1,757.44
10/12/2022	Sherwin Williams	Supplies	110.02
10/12/2022	Michael E. Beck	Travel/Prof Development	387.50
10/12/2022	Stacy Ebert	Travel/Prof Development	279.00
10/12/2022	John Matula	Travel/Prof Development	124.00
10/12/2022	Jessica Ranero-Ramirez	Travel/Prof Development	11.31

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10/12/2022	Yolanda Warren	Travel/Prof Development	259.00
10/12/2022	Karina Lovas	Travel/Prof Development	211.63
10/12/2022	Sosina Peterson	Travel/Prof Development	54.69
10/12/2022	Nathan Hosey	Travel/Prof Development	100.94
10/12/2022	Ashlea Massie	Travel/Prof Development	79.50
10/12/2022	Johanna M. Hume	Travel/Prof Development	856.80
10/12/2022	Leigh Ann Moore	Travel/Prof Development	125.00
10/12/2022	Carrie Tolf	Travel/Prof Development	131.25
10/14/2022	4 Imprint, Inc.	Advert/Recruitng	294.43
10/14/2022	Sharestream, LLC DBA Sharestre	Cmptr Softwr	16,600.00
10/14/2022	Brookside Equipment Sales, Inc	Contract Services	1,816.67
10/14/2022	Philips RS North America Holdi	Equip Maint/Rentl	30.00
10/14/2022	Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
10/14/2022	Xerox Financial Services LLC	Equip Maint/Rentl	1,904.54
10/14/2022	U S Postal Service (Postage by	Postage	8,000.00
10/14/2022	Digital Architecture LLC	Subscriptions	35,776.00
10/14/2022	B & H Photo Video	Supplies	262.49
10/14/2022	Elliott Electric Supply Inc	Supplies	1,118.34
10/14/2022	Airgas USA, LLC	Supplies	158.25
10/14/2022	Lakeshore Learning Materials	Supplies	119.00
10/14/2022	Pollock Paper Distributors	Supplies	45.93
10/14/2022	Sherwin Williams	Supplies	195.09
10/14/2022	Xerox Financial Services LLC	Supplies	74.70
10/14/2022	Inez Ihezue	Travel/Prof Development	208.19
10/14/2022	Chuck Layton	Travel/Prof Development	371.34
10/14/2022	Pareshkumar M. Patel	Travel/Prof Development	240.05
10/14/2022	Robert Sanchez	Travel/Prof Development	198.64
10/14/2022	Patrick Sanger	Travel/Prof Development	110.63
10/14/2022	Stuart Jackson	Travel/Prof Development	40.00
10/14/2022	Jeffrey Parks	Travel/Prof Development	77.63
10/14/2022	Sibel Newton	Travel/Prof Development	212.63
10/14/2022	Saul Olivares	Travel/Prof Development	214.13
10/14/2022	Annie Swank	Travel/Prof Development	94.38
10/14/2022	Debra Fontenot	Travel/Prof Development	422.44
10/14/2022	Sosina Peterson	Travel/Prof Development	125.00
10/14/2022	Elizabeth Saucedo	Travel/Prof Development	194.94
10/18/2022	Fairway Square Apartments	Athletic Housing	650.00
10/18/2022	Highland Square Apts	Athletic Housing	650.00
10/18/2022	Huntington Oaks Apartments	Athletic Housing	325.00
10/18/2022	Huntington Oaks Apartments	Athletic Housing	325.00
10/18/2022	Huntington Oaks Apartments	Athletic Housing	325.00
10/18/2022	Huntington Oaks Apartments	Athletic Housing	325.00
10/18/2022	Meadow Park Apartments	Athletic Housing	1,625.00
10/18/2022	Meadow Park Apartments	Athletic Housing	1,300.00
10/18/2022	Meadow Park Apartments	Athletic Housing	975.00
10/18/2022	Meadow Park Apartments	Athletic Housing	650.00
10/18/2022	Meadow Park Apartments	Athletic Housing	650.00
10/18/2022	Meadow Park Apartments	Athletic Housing	650.00
10/18/2022	Meadow Park Apartments	Athletic Housing	650.00
10/18/2022	Meadow Park Apartments	Athletic Housing	650.00
10/18/2022	Meadow Park Apartments	Athletic Housing	650.00
10/18/2022	Newport Oaks Apartments	Athletic Housing	325.00
10/18/2022	Steeplechase Apartments	Athletic Housing	325.00
10/18/2022	EAB Global, Inc	Cmptr Softwr	109,656.00

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10/18/2022	HSL Houston, LLC dba High Security	Contract Services	580.00
10/18/2022	Xerox Financial Services LLC	Equip Maint/Rentl	270.00
10/18/2022	Hummert International	Equip Maint/Rentl	4,336.60
10/18/2022	Carolina Biological Supply Com	Supplies	129.01
10/18/2022	Mark's Plumbing Parts	Supplies	2,091.86
10/18/2022	Shari Lynn Forward DBA Forward	Supplies	2,200.00
10/18/2022	Amazon Capital Services Inc	Credit Card Payment	3,925.58
10/18/2022	Apperson, Inc.	Supplies	1,250.00
10/18/2022	Armstrong Repair Center Inc	Supplies	1,420.49
10/18/2022	Challenge Office Products, Inc	Supplies	136.50
10/18/2022	Committee on Accreditation for	Fees	1,250.00
10/18/2022	Coburn Supply Company Inc	Supplies	3,364.49
10/18/2022	HealthStream, Inc	Supplies	40.00
10/18/2022	HealthStream, Inc	Supplies	1,489.00
10/18/2022	Center Point Energy	Utilities	900.56
10/18/2022	City of Alvin	Utilities	11,637.00
10/19/2022	Copesan Services, Inc	Contract Services	286.20
10/19/2022	Kathleen E. Sommers	Contract Services - Costumes	975.00
10/19/2022	Franklin Covey	Employee Training	3,106.32
10/19/2022	Lavonna Miller	Supplies	39.09
10/19/2022	Elliott Electric Supply Inc	Supplies	1,223.59
10/19/2022	The Kroger Company	Supplies	2,410.88
10/19/2022	Quadmed Inc.	Supplies	89.28
10/19/2022	Verizon Wireless	Supplies	173.14
10/19/2022	Ronny Phillips	Travel/Prof Development	487.50
10/19/2022	Kelly Klimpt	Travel/Prof Development	762.59
10/19/2022	Christina Maartens	Travel/Prof Development	10.00
10/19/2022	David Martinez	Travel/Prof Development	166.28
10/19/2022	Jamie Dyess	Travel/Prof Development	112.63
10/19/2022	Ashley Fonteno-Bellard	Travel/Prof Development	98.50
10/19/2022	Proenergy Partners Llc	Utilities	5,119.52
10/20/2022	AllTex Welding Supply, Inc.	Bookstore Purchases	158.30
10/20/2022	Ad Astra Information System, L	Cmptr Softwr	19,100.82
10/20/2022	Magna Publications Inc	Cmptr Softwr	3,660.00
10/20/2022	Oracle America Inc	Cmptr Softwr	100.00
10/20/2022	Vertical Transportation Servic	Contract Services	618.00
10/20/2022	Bob Charmo	Contract Services - Umpire	250.00
10/20/2022	Joe Machol	Contract Services - Umpire	250.00
10/20/2022	Sarah Currie	Supplies	67.56
10/20/2022	Promaxima	Supplies	629.95
10/20/2022	Denise Bates	Supplies	61.42
10/20/2022	Bluetriton Brands Inc.	Supplies	587.05
10/20/2022	Cop Stop	Supplies	2,424.00
10/20/2022	Ewing Irrigation Products Inc	Supplies	1,962.68
10/20/2022	Lawrence Wrecker Service	Supplies	309.00
10/20/2022	Jason M Nichols	Supplies	95.92
10/20/2022	Xerox Financial Services LLC	Supplies	1,979.24
10/21/2022	Earthwise Environmental Inc	Contract Services	750.00
10/21/2022	ZipRecruiter, Inc	Contract Services	897.00
10/21/2022	Music Theatre International	Culture / Social Events	2,675.00
10/21/2022	CCSSE	Contract Services - Survey	7,640.00
10/21/2022	Suretec Insurance Company	Inst'l Insurance	50.00
10/21/2022	Dell Marketing LP	Supplies	119.98

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10/21/2022	BSN-Collegiate Pacific	Supplies	1,840.00
10/21/2022	Grainger	Supplies	36.98
10/21/2022	Xerox Business Solutions South	Supplies	647.86
10/25/2022	Anypromo, Inc.	Advert/Recruitng	923.52
10/25/2022	Hilltop Holdings Inc. dba Hill	Bank Charges	1,000.00
10/25/2022	Competitive Edge Software Llc	Cmptr Softwr	7,114.76
10/25/2022	American Quality Fire & Safety	Contract Services	3,064.00
10/25/2022	American Bankers Insurance	Inst'l Insurance	5,753.00
10/25/2022	Snap-On Industrial	Supplies	728.07
10/25/2022	Entech Sales and Service, Llc	Supplies	2,485.42
10/25/2022	Premier Home + Hardware + Lumb	Supplies	35.63
10/25/2022	Sherwin Williams	Supplies	111.00
10/26/2022	4 Imprint, Inc.	Advert/Recruitng	950.67
10/26/2022	Redshelf Inc	Bookstore Purchases	230,221.32
10/26/2022	Performance Food Group, inc DB	Bookstore Purchases	1,722.00
10/26/2022	Rice & Gardner Consultants, In	Construction Costs	4,200.00
10/26/2022	ACC PETTY CASH	Culture / Social Events - Fall Festival	2,500.00
10/26/2022	Keilers Holdings Inc dba Cy-Fa	Equip Maint/Rentl	1,029.79
10/26/2022	Federal Express	Freight	79.92
10/26/2022	UPS	Freight	243.34
10/26/2022	Jeanine Wilburn	Supplies	228.39
10/26/2022	Carolina Biological Supply Com	Supplies	60.11
10/26/2022	Building Maintenance Consultan	Supplies	471.50
10/26/2022	Cintas Corporation No 2	Supplies	120.96
10/26/2022	City of Alvin	Supplies	125.00
10/26/2022	Cop Stop	Supplies	221.00
10/26/2022	FoxFury LLC	Supplies	879.96
10/26/2022	James Langley	Supplies	39.92
10/26/2022	Pollock Paper Distributors	Supplies	2,401.67
10/26/2022	Premier Home + Hardware + Lumb	Supplies	90.57
10/26/2022	Anthony Hunt	Travel/Prof Development	45.00
10/26/2022	Robert Exley	Travel/Prof Development	242.00
10/26/2022	Cathy S Lebouef	Travel/Prof Development	195.00
10/26/2022	Charley Bevill	Travel/Prof Development	785.00
10/28/2022	Testout Corporation	Bookstore Purchases	1,935.00
10/28/2022	BrightView Landscapes, LLC	Contract Services	6,672.18
10/28/2022	Micronet Technology, Inc.	Contract Services	795.00
10/28/2022	Sterling Flags	Contract Services	120.00
10/28/2022	Pitney Bowes Inc.	Postage	447.98
10/28/2022	Alyssa Bullock	Supplies	122.53
10/28/2022	Pocket Nurse Enterprises Inc	Supplies	88.30
10/28/2022	Coburn Supply Company Inc	Supplies	949.41
10/28/2022	Flinn Scientific Inc.	Supplies	330.37
10/28/2022	Mvap Medical Supplies Inc	Supplies	15.80
10/28/2022	Precision Delta Corp	Supplies	422.42
10/28/2022	Rachel Hallmark	Travel/Prof Development	271.25
10/28/2022	Stacy Ebert	Travel/Prof Development	357.50
10/28/2022	Inez Ihezue	Travel/Prof Development	164.25
10/28/2022	Pareshkumar M. Patel	Travel/Prof Development	178.88
10/28/2022	Danielle Thomas	Travel/Prof Development	432.44
10/28/2022	Sarahy Farley	Travel/Prof Development	690.00
10/28/2022	Stephen K. Reynolds	Travel/Prof Development	939.00
10/28/2022	Olivia K. Hayes	Travel/Prof Development	70.00

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10/28/2022	Annie Swank	Travel/Prof Development	88.00
10/28/2022	Thirty Lacy	Travel/Prof Development	850.00
10/28/2022	Tori McTaggart	Travel/Prof Development	700.00
10/31/2022	Rogers, Morris & Grover, L.L.P	Attorney Fees	3,777.05
10/31/2022	Redshelf Inc	Bookstore Purchases	17,111.07
10/31/2022	Pearson Education, Inc.	Bookstore Purchases	1,014.93
10/31/2022	Ingram Book Company	Bookstore Purchases	33.68
10/31/2022	Nebraska Book Company, Inc	Bookstore Purchases	1,666.05
10/31/2022	AllTex Welding Supply, Inc.	Bookstore Purchases	6,889.04
10/31/2022	BrightView Landscapes, LLC	Contract Services	6,672.18
10/31/2022	Universe Technical Translation	Contract Services	10,611.20
10/31/2022	Comcast Business	Contract Services	2,122.06
10/31/2022	LexisNexis Risk Data Managemen	Contract Services	182.00
10/31/2022	Sky Wonder Fire and Safety	Contract Services	595.00
10/31/2022	Pearland Parks and Recreation	Culture / Social Events	25.00
10/31/2022	Pearland Parks and Recreation	Culture / Social Events	50.00
10/31/2022	Gateway Printing & Office Supp	Furniture	35,619.06
10/31/2022	Performance Food Group, inc DB	Supplies	3,756.20
10/31/2022	Awards Etc.	Supplies	21.00
10/31/2022	BlindsForLess.com	Supplies	1,542.95
10/31/2022	Carolina Biological Supply Com	Supplies	242.03
10/31/2022	BSN-Collegiate Pacific	Supplies	1,948.00
10/31/2022	Building Maintenance Consultan	Supplies	187.50
10/31/2022	Challenge Office Products, Inc	Supplies	591.50
10/31/2022	Cintas Corporation No 2	Supplies	485.31
10/31/2022	NLN	Supplies	1,530.00
10/31/2022	Pollock Paper Distributors	Supplies	832.70
10/31/2022	Premier Home + Hardware + Lumb	Supplies	22.02
10/31/2022	Tractor Supply Company	Supplies	294.97
10/31/2022	Walmart/Capital One	Supplies	541.43
10/31/2022	Snap-On Industrial	Supplies	734.79
10/31/2022	Gordon Food Service dba Glazie	Supplies	2,932.85
10/31/2022	Michael Goodman	Travel/Prof Development	465.16
10/31/2022	Olivia K. Hayes	Travel/Prof Development	234.63
10/31/2022	Holly Williams	Travel/Prof Development	182.00
10/31/2022	Cindi L. Robinson	Travel/Prof Development	182.00
10/31/2022	Sibel Newton	Travel/Prof Development	516.38
10/31/2022	Keith Vyvial	Travel/Prof Development	75.00
10/31/2022	Evelyn Jammer	Travel/Prof Development	576.38
10/31/2022	Chakoa Jefferson	Travel/Prof Development	733.00
10/31/2022	Rose Pulido	Travel/Prof Development	618.63

Student Payments	374,522.58
Upward Bound Stipends	315.00
Dental Reimbursements	-
ACC Gross Payroll	2,090,830.59
Payroll Deductions and Benefits	341,612.85