

CHECK REGISTER FOR AUGUST 2023

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
8/1/2023	ANYPROMO, INC.	Advert/Recruitng	1,512.21
8/1/2023	BEN E. KEITH FOODS	Supplies	891.82
8/1/2023	CHARLIE'S PLUMBING	Equip Maint/Rentl	15,649.59
8/1/2023	COMPUTER COMFORTS	Furniture - Cybersecurity Lab	13,765.00
8/1/2023	CONSTRUCTION TRADES PRESS, LLC	Bookstore Purchases	299.75
8/1/2023	CORESTONE CONSTRUCTION SERVICES	Construction Costs - Childcare Playground	49,832.00
8/1/2023	ECGCOURSE. COM, LLC	Bookstore Purchases	1,095.00
8/1/2023	ELSEVIER	Bookstore Purchases	11,537.04
8/1/2023	ENTECH SALES SERVICE, LLC	Supplies	17,048.25
8/1/2023	GOODHEART-WILLCOX COMPANY, INC.	Bookstore Purchases	1,485.00
8/1/2023	IMAGEN BRANDS LLC DBA MCM BRANDS	Bookstore Purchases	302.86
8/1/2023	Irene Robinson	Contract Services - IT	300.00
8/1/2023	Juanita Buenrostro	Travel/Prof Development	341.01
8/1/2023	KENDALL HUNT PUBLISHING	Bookstore Purchases	648.32
8/1/2023	LEE COLLEGE	Travel/Prof Development - Grant	697.52
8/1/2023	NATIONAL BUSINESS FURNIT	Furniture - Cybersecurity Lab	5,308.08
8/1/2023	OXFORD UNIVERSITY PRESS	Bookstore Purchases	1,320.64
8/1/2023	POCKET NURSE ENTERPRISES	Supplies	2,704.77
8/1/2023	PROMAXIMA	Supplies	125.00
8/1/2023	REFURBLE	Bookstore Purchases	1,130.00
8/1/2023	SHERWIN WILLIAMS	Supplies	288.90
8/1/2023	TOPHATMONOCLE (US) CORP.	Bookstore Purchases	1,186.95
8/1/2023	WALMART/CAPITAL ONE	Supplies	21.44
8/1/2023	ZIPRECRUITER	Contract Services - HR	807.30
8/2/2023	4 IMPRINT, INC.	Supplies	420.73
8/2/2023	ACC COLLEGE STORE	Supplies	46.22
8/2/2023	Amanda Blake	Supplies	10.21
8/2/2023	Amanda Smithson	Travel/Prof Development	452.87
8/2/2023	Cara Hogan	Travel/Prof Development	314.61
8/2/2023	CDWG	Supplies	305.61
8/2/2023	Danielle Thomas	Travel/Prof Development	363.17
8/2/2023	IRON MOUNTAIN	Shredding	370.24
8/2/2023	JOE'S BARBEQUE	Special Functions	2,719.90
8/2/2023	John Matula	Travel/Prof Development	181.67
8/2/2023	Lola Guu	Travel/Prof Development	16.87
8/2/2023	Patrick Sanger	Travel/Prof Development	8.52
8/2/2023	Philip O'Brien	Travel/Prof Development	35.96
8/2/2023	QUADMED INC.	Supplies	38.80
8/2/2023	SHI-GOVERNMENT SOLUTIONS, INC.	Cmptr Softwr	74,165.22
8/2/2023	SIGNAL VINE, INC.	Cmptr Softwr	9,250.00
8/2/2023	Stuart Jackson	Travel/Prof Development	49.26
8/3/2023	BINSWANGER GLASS	Contract Services	910.00
8/3/2023	ALLTEX WELDING SUPPLY, INC.	Supplies	666.27
8/3/2023	AMERICAN METEOROLOGICAL SOCIETY	Bookstore Purchases	1,728.00
8/3/2023	Asia Daggs	Advert/Recruitng	20.17
8/3/2023	AUTO BOUTIQUE TEXAS LLC	Equipment - TDCJ	15,050.00
8/3/2023	Chakoa Jefferson	Travel/Prof Development	145.15
8/3/2023	CINTAS NO 2	Contract Services	3,400.00
8/3/2023	CINTAS NO 2	Supplies	365.11
8/3/2023	FACTS	Advert/Recruitng	945.74
8/3/2023	FEDERAL EXPRESS	Freight	281.18
8/3/2023	GERALD HANNAH GROUP LLC	Consulting Services	1,800.00
8/3/2023	HARRIS COUNTY RADIO SERVICES	Contract Services	883.50
8/3/2023	HIGH SECURITY LOCK SAFE	Contract Services	85.00
8/3/2023	HOLDERS PEST SOLUTIONS	Contract Services	286.20
8/3/2023	Inez Ihezue	Travel/Prof Development	696.14
8/3/2023	JONES BARTLETT	Bookstore Purchases	4,933.34

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8/3/2023	Justin Chance	Supplies	600.00
8/3/2023	Karina Lovas	Travel/Prof Development	219.36
8/3/2023	L2 BRANDS, LLC	Bookstore Purchases	600.93
8/3/2023	MCCUNE ELECTRICAL SERVICE, LLC	Contract Services	1,200.00
8/3/2023	MISSOURI BOOK	Bookstore Purchases	8,156.97
8/3/2023	Pareshkumar Patel	Travel/Prof Development	697.18
8/3/2023	QUADMED INC.	Supplies	1,466.54
8/3/2023	REDSHELF	Bookstore Purchases	94,316.25
8/3/2023	Robert Exley	Travel/Prof Development	279.55
8/3/2023	SAGE CQ PRESS	Bookstore Purchases	12.00
8/3/2023	Steven Valerio	Supplies	247.18
8/3/2023	TCCTA	Association Fees	350.00
8/3/2023	TOUCHNET INFORMATION SYSTEMS	Supplies	2,007.11
8/3/2023	TRADEBE TREATMENT RECYCLING, LLC	Contract Services	3,370.38
8/3/2023	ULTIMATE CONSULTING IT LLC	Consulting Services - IT	28,947.07
8/3/2023	US BANK VOYAGER FLEET SYSTEMS	Fuel	1,260.85
8/3/2023	US DEPT VETERANS AFFAIRS	Sponsor A/R	140.59
8/3/2023	WOODBURN PRESS LTD.	Bookstore Purchases	135.16
8/3/2023	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	3,639.50
8/3/2023	ZION CLOUD SOLUTIONS LLC	Consulting Services - IT	10,530.00
8/8/2023	CITY ALVIN	Utilities	10,693.01
8/9/2023	4 IMPRINT, INC.	Advert/Recruitng	9,195.38
8/9/2023	Amy Acord	Travel/Prof Development	72.27
8/9/2023	B H PHOTO VIDEO	Equipment	9,412.20
8/9/2023	BSN SPORTS LLC	Supplies	3,814.00
8/9/2023	CDWG	Supplies	16,619.64
8/9/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	435.00
8/9/2023	CHOICE SCREENING	Contract Services	1,626.50
8/9/2023	COMCAST HOLDINGS DBA EFFECTV	Advert/Recruitng	3,677.83
8/9/2023	David Griffith	Travel/Prof Development	145.15
8/9/2023	DISPLAY SALES	Advert/Recruitng	2,301.00
8/9/2023	ENTECH SALES SERVICE, LLC	Contract Services	1,324.36
8/9/2023	GASS AUTOMOTIVE INC.	Supplies	20,227.56
8/9/2023	GATEWAY PRINTING OFFICE SUPPLY	Supplies	1,582.83
8/9/2023	George Phillips	Travel/Prof Development	69.85
8/9/2023	GRANITE TELECOMMUNICATIONS LLC	Telephone	2,503.05
8/9/2023	Karl Stager	Travel/Prof Development	637.72
8/9/2023	Keefer Roach	Travel/Prof Development	500.00
8/9/2023	Kelly Griffith	Travel/Prof Development	741.00
8/9/2023	Latrishia Wells	Travel/Prof Development	360.38
8/9/2023	LEXISNEXIS RISK DATA MANAGEMENT	Contract Services	91.00
8/9/2023	Maria Starling	Travel/Prof Development	64.72
8/9/2023	Mary Vlahovich	Supplies	37.50
8/9/2023	Norma Lahart	Travel/Prof Development	1,755.45
8/9/2023	PERMANENT SOFTWARE GROUP OPERATIONS LLC	Cmptr Softwr	7,047.00
8/9/2023	PHILIPS HOLDINGS USA, INC.	Equip Maint/Rentl	30.00
8/9/2023	PREMIER HOME + HARDWARE + LUMBER	Supplies	208.32
8/9/2023	Robert Sanchez	Travel/Prof Development	237.12
8/9/2023	Sha Swiger	Travel/Prof Development	402.82
8/9/2023	SHI-GOVERNMENT SOLUTIONS, INC.	Cmptr Softwr	30,195.00
8/9/2023	SNAP-ON INDUSTRIAL	Supplies - TDCJ	9,590.76
8/9/2023	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	618.00
8/10/2023	MCGRAW-HILL GLOBAL EDUCAT	Bookstore Purchases	2,298.72
8/10/2023	ABSOLUTE COLOR MAILPLEX, LLC	Supplies	793.34
8/10/2023	ACT	Contract Services	1,092.00
8/10/2023	AIRGAS USA, LLC	Supplies	9,683.33
8/10/2023	ALVIN DECORATING FLOORS, INC.	Contract Services	1,575.00

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8/10/2023	Amanda Smithson	Supplies	378.00
8/10/2023	ASPEN OPCO LLC DBA ASPEN PUBLISHING	Bookstore Purchases	1,037.35
8/10/2023	BOSWORTH PAPERS	Supplies	1,090.00
8/10/2023	CLARUS	Advert/Recruitng	6,466.41
8/10/2023	COMPANSOL	Memberships / Subscriptions	1,890.00
8/10/2023	CRANIUM CAFE, LLC DBA CONEXED	Cmptr Softwr	39,427.10
8/10/2023	FACTS	Advert/Recruitng	621.09
8/10/2023	FLINN SCIENTIFIC INC.	Supplies	275.37
8/10/2023	GRAINGER	Supplies	3,207.59
8/10/2023	HOLDERS PEST SOLUTIONS	Contract Services	267.12
8/10/2023	Home HOME DEPOT	Supplies	1,324.34
8/10/2023	HOUSTON CHRONICLE	Advert/Recruitng	3,655.90
8/10/2023	Karl Stager	Travel/Prof Development	27.66
8/10/2023	LAWN MANAGEMENT LLC	Construction Costs - Tree Removal	10,611.45
8/10/2023	LAWRENCE WRECKER SERVICE	Supplies	700.00
8/10/2023	NCCER	Supplies	48.00
8/10/2023	O'REILLY AUTO PARTS	Supplies	216.16
8/10/2023	OUTLAW LEATHER, LLC	Bookstore Purchases	5,024.52
8/10/2023	PARTS TOWN, LLC	Supplies	610.46
8/10/2023	PASCO SCIENTIFIC A CA DBA PASCO SCIENTIFIC	Supplies	257.00
8/10/2023	PENS, ETC. INC.	Bookstore Purchases	1,093.34
8/10/2023	PREMIER HOME + HARDWARE + LUMBER	Supplies	41.57
8/10/2023	QUADMED INC.	Supplies	153.00
8/10/2023	REDSHELF	Bookstore Purchases	1,153.52
8/10/2023	RITTENHOUSE	Bookstore Purchases	336.42
8/10/2023	ROSETTA STONE LLC	Supplies	375.00
8/10/2023	STANTON'S SHOPPING CENTER	Fuel	137.41
8/10/2023	T ENTERPRISES DBA 1VISION	Advert/Recruitng	6,297.40
8/10/2023	TAYLOR FRANCIS GROUP	Bookstore Purchases	119.96
8/10/2023	TECHNICAL LABORATORY SYSTEMS, INC.	Equipment	38,800.00
8/10/2023	TEXTHELP	Cmptr Softwr	150.00
8/10/2023	THONHOFF CONSULTING ENGINEERS, INC.	Consulting Services	9,000.00
8/10/2023	TOPHATMONOCLE (US) CORP.	Bookstore Purchases	6,386.40
8/10/2023	VERIZON WIRELESS	Telephone	269.70
8/10/2023	WOLTERS KLUWER HEALTH LAW BUSINESS	Bookstore Purchases	3,678.03
8/10/2023	YRC (RDWY)	Freight	553.65
8/14/2023	AIRGAS USA, LLC	Supplies	206.32
8/14/2023	ASCEND LEARNING HOLDINGS, LLC	Supplies - Nursing	48,869.50
8/14/2023	AVKIN	Equipment - Grant Funded	19,279.00
8/14/2023	AWARDS ETC.	Supplies	77.00
8/14/2023	CLEAR CHANNEL OUTDOOR	Advert/Recruitng	400.00
8/14/2023	Danielle Thomas	Travel/Prof Development	63.27
8/14/2023	David Martinez	Travel/Prof Development	115.56
8/14/2023	Debra Fontenot	Travel/Prof Development	300.09
8/14/2023	Erin Mackenzie	Travel/Prof Development	70.76
8/14/2023	GULF COAST BOILER LLC	Equipment	28,685.69
8/14/2023	Inez Ihezue	Travel/Prof Development	49.32
8/14/2023	Jason Nichols	Travel/Prof Development	24.56
8/14/2023	Jessica Ranero-Ramirez	Travel/Prof Development	20.82
8/14/2023	Jessica Trevino	Travel/Prof Development	184.32
8/14/2023	Joshua Labay	Travel/Prof Development	184.32
8/14/2023	Pareshkumar Patel	Travel/Prof Development	77.88
8/14/2023	POLLOCK PAPER DISTRIBUTORS	Supplies	5,454.84
8/14/2023	READSPEAKER, LLC	Cmptr Softwr	4,390.00
8/14/2023	Robert Exley	Travel/Prof Development	307.31
8/14/2023	SHERWIN WILLIAMS	Supplies	32.47
8/14/2023	Sunjay Bali	Travel/Prof Development	358.15

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8/14/2023	XAS PRIDE DISPOSAL SOLUTIONS, LLC DBA TEXAS PRIDE D	Utilities	108.50
8/14/2023	WELLS FARGO EQUIPMENT FINANCE	Equip Maint/Rentl	2,083.00
8/14/2023	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	137.26
8/16/2023	ALVIN SUN ADVERTISER	Advert/Recruitng	307.50
8/16/2023	AIRGAS USA, LLC	Supplies	201.22
8/16/2023	COP STOP	Supplies	92.00
8/16/2023	ELLUCIAN LP	Contract Services	394.50
8/16/2023	EXAMITY	Supplies	3,400.00
8/16/2023	FEDERAL EXPRESS	Freight	116.43
8/16/2023	GULF COAST BOILER LLC	Supplies	1,180.00
8/16/2023	INGRAM BOOK	Bookstore Purchases	2,044.27
8/16/2023	Jimmie Munk	Supplies	52.82
8/16/2023	KROGER	Supplies	220.32
8/16/2023	LINDE GAS EQUIPMENT INC.	Supplies	257.40
8/16/2023	LIQUID ENVIRONMENTAL SOLUTIONS TEXAS, LLC	Contract Services	482.09
8/16/2023	MOBILE COMMUNICATIONS AMERICA INC.	Equipment	47,551.43
8/16/2023	PEARSON EDUCATION, INC.	Bookstore Purchases	12,239.76
8/16/2023	SCHROFF DEVELOPMENT CORP.	Bookstore Purchases	880.00
8/16/2023	TESTOUT	Bookstore Purchases	35.10
8/16/2023	W W NORTON PUBLISHING	Bookstore Purchases	7,409.20
8/16/2023	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	270.00
8/18/2023	AMAZON BUSINESS	Credit Card Payment	13,581.09
8/18/2023	ASCAP	Licensing Fees	5,732.64
8/18/2023	AT&T MOBILITY	Telephone	2,365.21
8/18/2023	BELT HARRIS PECHACEK, LLLP	Auditing Fees	17,848.50
8/18/2023	BLUETRITON BRANDS INC. DBA READYREFRESH	Supplies	674.52
8/18/2023	BSN SPORTS LLC	Supplies	655.00
8/18/2023	CAROLINA BIOLOGICAL SUPPLY	Supplies	2,209.69
8/18/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	372.00
8/18/2023	COLLEGE BOARD	Supplies	3,500.00
8/18/2023	DENNIS W. HOLDER SCHOLARSHIP FUND	Student Scholarships	725.00
8/18/2023	FACILITIES SOURCES	Construction Costs	33,541.83
8/18/2023	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	1,436.63
8/18/2023	GRAINGER	Supplies	234.00
8/18/2023	ISIMULATE	Equipment	5,035.00
8/18/2023	JOHNSON CONTROLS	Contract Services	595.00
8/18/2023	Michael Mejia	Travel/Prof Development	300.97
8/18/2023	MICRONET TECHNOLOGY, INC.	Contract Services	635.00
8/18/2023	OFFICE DEPOT	Credit Card Payment	3,391.92
8/18/2023	PROMAXIMA	Equipment	5,298.30
8/18/2023	REGIONS BANK - MARGUERITE EDWARDS TRUST	Student Scholarships	500.00
8/18/2023	REGIONS BANK - MARGUERITE EDWARDS TRUST	Student Scholarships	500.00
8/18/2023	Sara Bouse	Travel/Prof Development	376.11
8/18/2023	TACRAO	Supplies	150.00
8/18/2023	VWR INTERNATIONAL LLC	Supplies	2,558.84
8/18/2023	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	1,979.24
8/21/2023	CITIBANK	Credit Card Payment	80,884.61
8/23/2023	AIRGAS USA, LLC	Cultural Events/Social Events	483.05
8/23/2023	BSN SPORTS LLC	Supplies	2,236.00
8/23/2023	CDWG	Supplies	607.67
8/23/2023	CINTAS NO 2	Supplies	649.22
8/23/2023	COASTAL GROUP ROOFING	Construction Costs - Softball Fencing	4,650.00
8/23/2023	COBURN SUPPLY	Supplies	1,136.92
8/23/2023	GATEWAY PRINTING OFFICE SUPPLY	Furniture	51,376.41
8/23/2023	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	4,907.61
8/23/2023	HARTFORD LIFE ACCIDENT	Inst'l Insurance	540.80
8/23/2023	HONESTY ENVIRONMENTAL SERVICES, INC.	Contract Services	292.25

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8/23/2023	INGMAR MEDICAL, LLC	Supplies	367.15
8/23/2023	LOGICAL FRONT LLC	Cmptr Softwr	126,059.46
8/23/2023	PROMAXIMA	Supplies	125.00
8/23/2023	SCHOLARSHIP AMERICA	Student Scholarships	1,000.00
8/23/2023	SIGMA-ALDRICH	Supplies	400.70
8/23/2023	Teresa Hill-Sanford	Travel/Prof Development	280.92
8/23/2023	TEXAN FLOOR SERVICE HOLDING	Contract Services	2,684.33
8/23/2023	XAS PRIDE DISPOSAL SOLUTIONS, LLC DBA TEXAS PRIDE D	Utilities	419.27
8/23/2023	UPS	Postage	941.90
8/23/2023	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	450.90
8/23/2023	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	3,639.50
8/24/2023	Carole Hallows	Travel/Prof Development	46.24
8/24/2023	CARRIER	Contract Services	7,400.00
8/24/2023	COBURN SUPPLY	Supplies	1,175.76
8/24/2023	Cynthia Page	Travel/Prof Development	146.72
8/24/2023	David Mustain	Travel/Prof Development	100.43
8/24/2023	Debra Benoist	Travel/Prof Development	145.15
8/24/2023	GATEWAY PRINTING OFFICE SUPPLY	Supplies	3,727.93
8/24/2023	Jason Schreiber	Travel/Prof Development	239.85
8/24/2023	Jennifer Shimek	Supplies	1,590.89
8/24/2023	Justin Morgan	Travel/Prof Development	96.29
8/24/2023	Kimberlyn Mitchell	Travel/Prof Development	24.81
8/24/2023	Maria Ruiz	Travel/Prof Development	93.80
8/24/2023	Robyn Ketchum	Supplies	341.05
8/24/2023	Thirty Lacy	Travel/Prof Development	93.80
8/24/2023	Veronica Smith	Travel/Prof Development	83.84
8/25/2023	CDWG	Supplies	381.40
8/25/2023	Cengage Learning	Bookstore Purchases	4,733.50
8/25/2023	CENTER POINT ENERGY	Utilities	297.03
8/25/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	279.00
8/25/2023	Cindy Dalmolin	Travel/Prof Development	1,454.05
8/25/2023	Earnest Burnett	Travel/Prof Development	17.63
8/25/2023	ELLIOTT ELECTRIC SUPPLY	Supplies	1,216.54
8/25/2023	FEDERAL EXPRESS	Freight	1,268.12
8/25/2023	HOLDERS PEST SOLUTIONS	Contract Services	519.40
8/25/2023	KOZA	Bookstore Purchases	1,960.09
8/25/2023	Lilly Garcia	Travel/Prof Development	220.29
8/25/2023	MERCER TOOL DBA MERCER CULINARY	Bookstore Purchases	2,772.00
8/25/2023	OUTLAW LEATHER, LLC	Bookstore Purchases	415.40
8/25/2023	PARTNERSHIP, LLC	Freight	415.73
8/25/2023	PERFORMANCE FOOD GROUP	Bookstore Purchases	2,251.52
8/25/2023	PREMIER HOME + HARDWARE + LUMBER	Supplies	130.26
8/25/2023	PROENERGY PARTNERS LLC	Utilities	6,188.52
8/25/2023	PROMAXIMA	Supplies	150.00
8/25/2023	Robyn Ketchum	Travel/Prof Development	156.35
8/25/2023	SNAP-ON INDUSTRIAL	Supplies - TDCJ	34,398.82
8/25/2023	Stacy Ebert	Travel/Prof Development	298.14
8/25/2023	TESTOUT	Bookstore Purchases	722.40
8/25/2023	TXU ENERGY	Utilities	55,018.89
8/25/2023	VERNIER SOFTWARE TECHNOLOGY	Supplies	9,530.76
8/29/2023	Alexander Marriott	Travel/Prof Development	53.38
8/29/2023	AWARDS ETC.	Supplies	49.00
8/29/2023	CDWG	Supplies	1,510.79
8/29/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	5,252.00
8/29/2023	CITY PEARLAND	Contract Services - PPD Program	25,568.00
8/29/2023	COMCAST BUSINESS	Contract Services	2,111.03
8/29/2023	ENTECH SALES SERVICE, LLC	Supplies	4,660.00

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8/29/2023	FEDERAL EXPRESS	Freight	227.93
8/29/2023	GRAINGER	Supplies	89.49
8/29/2023	INGRAM BOOK	Bookstore Purchases	511.99
8/29/2023	INNERFACE ARCHITECTURAL SIGNAGE, INC.	Supplies	71,082.60
8/29/2023	IRON MOUNTAIN	Shredding	856.64
8/29/2023	JONES BARTLETT	Bookstore Purchases	1,007.70
8/29/2023	LOGICAL FRONT LLC	Cmptr Softwr	12,000.00
8/29/2023	MVAP MEDICAL SUPPLIES	Supplies	754.85
8/29/2023	O'REILLY AUTO PARTS	Supplies	1,622.85
8/29/2023	PDQ. COM	Cmptr Softwr	5,518.03
8/29/2023	QUADMED INC.	Supplies	3,068.63
8/29/2023	RITTENHOUSE	Bookstore Purchases	281.93
8/29/2023	TECHLAND HOUSTON	Supplies	5,720.41
8/29/2023	US BANK VOYAGER FLEET SYSTEMS	Fuel	1,833.27
8/29/2023	VWR INTERNATIONAL LLC	Supplies	53.99
8/29/2023	WALMART/CAPITAL ONE	Supplies	958.88
8/31/2023	AMAZON BUSINESS	Credit Card Payment	14,319.46
8/31/2023	GPD GROUP	Consulting Services - Cybersecurity Lab	6,966.00
8/31/2023	AT&T MOBILITY	Telephone	2,346.65
8/31/2023	CARRIER	Supplies	1,554.89
8/31/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	279.00
8/31/2023	Cindi Robinson	Travel/Prof Development	47.42
8/31/2023	CINTAS NO 2	Supplies	17.37
8/31/2023	COMMUNITY IMPACT NEWSPAPER	Advert/Recruitng	300.00
8/31/2023	COP STOP	Supplies	436.00
8/31/2023	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	6,333.17
8/31/2023	GRAINGER	Supplies	793.90
8/31/2023	HIGH SECURITY LOCK SAFE	Contract Services	1,108.00
8/31/2023	HOLDERS PEST SOLUTIONS	Contract Services	139.92
8/31/2023	Jessica Ranero-Ramirez	Supplies	60.57
8/31/2023	John Matula	Cultural Events/Social Events	397.16
8/31/2023	Marby McKinney	Travel/Prof Development	38.57
8/31/2023	Marleya Ochoa	Supplies	44.45
8/31/2023	PRECISION DELTA	Supplies	308.24
8/31/2023	PREMIER HOME + HARDWARE + LUMBER	Supplies	47.34
8/31/2023	ROGERS, MORRIS GROVER, L. L. P.	Attorney Fees	47,475.95
8/31/2023	Rose Pulido	Travel/Prof Development	692.86
8/31/2023	SAM'S CLUB BUSINESS MASTERCARD	Credit Card Payment	137.99
8/31/2023	SHERWIN WILLIAMS	Supplies	180.23
8/31/2023	TEXAS DEPT LICENSING REGULATION	Contract Services	305.00
8/31/2023	THONHOFF CONSULTING ENGINEERS, INC.	Consulting Services	1,500.00
8/31/2023	TRACTOR SUPPLY	Supplies	229.96
8/31/2023	VERIZON WIRELESS	Telephone	269.70
8/31/2023	VWR INTERNATIONAL LLC	Supplies	848.13

Student Payments	36,178.62
Upward Bound Stipends	1,380.00
Dental Reimbursements	14,247.24
ACC Gross Payroll	2,262,499.23
Payroll Deductions and Benefits	381,303.10