

## CHECK REGISTER FOR SEPTEMBER 2023

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
9/1/2023	HILLCREST VILLAGE APARTMENTS	Athletic Housing	720.00
9/1/2023	HILLCREST VILLAGE APARTMENTS	Athletic Housing	720.00
9/1/2023	HILLCREST VILLAGE APARTMENTS	Athletic Housing	1,440.00
9/1/2023	HUNTINGTON OAKS APARTMENTS	Athletic Housing	720.00
9/1/2023	HUNTINGTON OAKS APARTMENTS	Athletic Housing	1,080.00
9/1/2023	HUNTINGTON OAKS APARTMENTS	Athletic Housing	720.00
9/1/2023	HUNTINGTON OAKS APARTMENTS	Athletic Housing	720.00
9/1/2023	HUNTINGTON OAKS APARTMENTS	Athletic Housing	720.00
9/1/2023	KENTON APARTMENTS	Athletic Housing	360.00
9/1/2023	MEADOW PARK APARTMENTS	Athletic Housing	720.00
9/1/2023	MEADOW PARK APARTMENTS	Athletic Housing	360.00
9/1/2023	MEADOW PARK APARTMENTS	Athletic Housing	360.00
9/1/2023	MEADOW PARK APARTMENTS	Athletic Housing	360.00
9/1/2023	MEADOW PARK APARTMENTS	Athletic Housing	360.00
9/1/2023	NEWPORT OAKS APARTMENTS	Athletic Housing	360.00
9/1/2023	NEWPORT OAKS APARTMENTS	Athletic Housing	720.00
9/1/2023	STEEPLECHASE APARTMENTS	Athletic Housing	720.00
9/5/2023	ALLTEX WELDING SUPPLY, INC.	Supplies	666.27
9/5/2023	AWARDS ETC.	Supplies	49.00
9/5/2023	BROOKSIDE EQUIPMENT SALES, INC.	Supplies	2,060.94
9/5/2023	Cengage Learning	Bookstore Purchases	780.00
9/5/2023	CHATSTAFF, LLC	Library-Database Subscriptions	2,435.00
9/5/2023	CHOICE SCREENING	Contract Services	1,240.00
9/5/2023	COMCAST HOLDINGS DBA EFFECTV	Advert/Recruitng	2,955.53
9/5/2023	CONSTRUCTION MAINTENANCE EDUC FOUNDATION	Supplies	2,025.00
9/5/2023	EARTHWISE ENVIRONMENTAL	Contract Services	750.00
9/5/2023	ENTECH SALES SERVICE, LLC	Contract Services	1,884.99
9/5/2023	FACTS	Advert/Recruitng	430.95
9/5/2023	FIFTH ASSET DBA DEBTBOOK	Cmptr Softwr	8,000.00
9/5/2023	HARRIS COUNTY RADIO SERVICES	Contract Services	883.50
9/5/2023	Irene Robinson	Contract Services - IT	725.00
9/5/2023	JOHNSON CONTROLS	Contract Services	951.50
9/5/2023	MATHWORKS	Cmptr Softwr	1,650.00
9/5/2023	NATIONAL JUNIOR COLLEGE ATHLETIC ASSOCIATION	Supplies	3,700.00
9/5/2023	NJCAA COACHES ASSOCIATION	Association Fees	125.00
9/5/2023	O'REILLY AUTO PARTS	Supplies	88.25
9/5/2023	OUTLAW LEATHER, LLC	Bookstore Purchases	24,237.38
9/5/2023	OVID TECHNOLOGIES	Library-Database Subscriptions	3,523.00
9/5/2023	POPSMART TECHNOLOGIES, LLC	Equip Maint/Rentl	750.26
9/5/2023	PROCARE SOFTWARE HOLDINGS, LLC	Contract Services	707.97
9/5/2023	TECHLAND HOUSTON	Equipment	7,595.94
9/5/2023	TYLER JUNIOR COLLEGE	Association Fees	1,500.00
9/5/2023	UNIVERSAL FIDELITY LIFE INSURANCE CO.	Inst'l Insurance	4,800.00
9/7/2023	ASCAP	Contract Services	451.00
9/7/2023	C. LINK	Contract Services	8,000.00
9/7/2023	CAMPUS KAIZEN LLC	Cmptr Softwr	4,200.00
9/7/2023	CARNEGIE DARTLET LLC	Advert/Recruitng	20,342.55
9/7/2023	CITY ALVIN	Utilities	12,980.54
9/7/2023	Cynthia Page	Travel/Prof Development	31.44
9/7/2023	EXAMITY	Supplies - Testing	3,775.00
9/7/2023	FEDERAL EXPRESS	Freight	130.22
9/7/2023	GOVERNMENTJOBS. COM DBA NEOGOV	Cmptr Softwr	17,286.35
9/7/2023	HOLDERS PEST SOLUTIONS	Contract Services - Pest Control	127.20
9/7/2023	HOME DEPOT	Supplies	1,731.88
9/7/2023	HONORLOCK, INC.	Cmptr Softwr	96,000.00
9/7/2023	HOUSTON CHRONICLE	Advert/Recruitng	202.95
9/7/2023	Jennifer Katigbak	Supplies	75.00

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9/7/2023	Jessica Means	Travel/Prof Development	31.83
9/7/2023	JOURNEY ED. COM	Cmptr Softwr	29,412.00
9/7/2023	Kayla Upton	Travel/Prof Development	41.79
9/7/2023	LEXISNEXIS RISK DATA MANAGEMENT	Contract Services	91.00
9/7/2023	OFFICE DEPOT	Credit Card Payment	7,277.93
9/7/2023	Rhonda Neiman	Supplies	90.53
9/7/2023	SIRSI	Cmptr Softwr	16,317.90
9/7/2023	TASB	Subscription Fees	2,500.00
9/7/2023	TEXAS ASSOCIATION COMMUNITY COLLEGES	Association Fees	22,660.00
9/7/2023	Thomas Parker	Supplies	49.26
9/7/2023	Veronica Smith	Travel/Prof Development	26.20
9/7/2023	ZION CLOUD SOLUTIONS LLC	Contract Services - IT	14,254.00
9/11/2023	ACEN	Supplies	2,975.00
9/11/2023	AMAZON CAPITAL SERVICES DBA AMAZON BUSINESS	Credit Card Payment	2,955.78
9/11/2023	AMERICAN TOWER	Equip Maint/Rentl	1,451.07
9/11/2023	Ashley Fonteno-Bellard	Supplies	39.05
9/11/2023	BAY AREA HOUSTON ECONOMIC PARTNERSHIP	Association Fees	5,000.00
9/11/2023	Carolyn McCollum	Travel/Prof Development	26.07
9/11/2023	CDWG	Comp Hrdwr - JET Grant	40,521.05
9/11/2023	ECONOMIC DEV ALLIANCE FOR BRAZ CNTY	Association Fees	6,500.00
9/11/2023	ELLUCIAN LP	Cmptr Softwr	452,957.00
9/11/2023	FRANKLIN COVEY	Employee Training	17,000.00
9/11/2023	GATEWAY PRINTING OFFICE SUPPLY	Supplies	2,945.50
9/11/2023	Inez Ihezue	Travel/Prof Development	76.11
9/11/2023	JSJD MEDIA LLC	Advert/Recruitng	9,500.00
9/11/2023	MASCOT MEDIA	Advert/Recruitng	1,000.00
9/11/2023	MVAP MEDICAL SUPPLIES	Supplies	63.00
9/11/2023	NATL ASSOC FOR COMM COLLEGE ENTREPREN	Association Fees	900.00
9/11/2023	O'REILLY AUTO PARTS	Supplies	850.26
9/11/2023	Pareshkumar Patel	Travel/Prof Development	187.59
9/11/2023	PEARLAND CHAMBER COMMERCE	Association Fees	1,200.00
9/11/2023	PHILIPS HOLDINGS USA, INC.	Equip Maint/Rentl	30.00
9/11/2023	Sean Halverson	Supplies	49.26
9/11/2023	SHI-GOVERNMENT SOLUTIONS, INC.	Cmptr Softwr	12,118.00
9/11/2023	SIGN AD OUTDOOR	Advert/Recruitng	13,195.00
9/11/2023	STANTON'S SHOPPING CENTER	Fuel	141.00
9/11/2023	Stuart Jackson	Travel/Prof Development	17.69
9/11/2023	TACTE	Association Fees	200.00
9/11/2023	TASB	Subscription Fees	2,000.00
9/11/2023	TOUCHNET INFORMATION SYSTEMS	Comp Hrdwr	645.00
9/11/2023	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	618.00
9/12/2023	ALVIN SUN ADVERTISER	Advert/Recruitng	153.75
9/12/2023	AIRGAS USA, LLC	Cultural Events/Social Events	407.54
9/12/2023	BEN E. KEITH FOODS	Supplies	2,764.17
9/12/2023	BLACKBOARD	Cmptr Softwr	87,082.20
9/12/2023	CDWG	Comp Hrdwr - JET Grant	3,594.58
9/12/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	93.00
9/12/2023	ELSEVIER-HESI	Supplies - Testing	4,000.00
9/12/2023	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	1,189.76
9/12/2023	GRAINGER	Supplies	932.49
9/12/2023	KETTERING NATIONAL SEMINARS	Cmptr Softwr	1,499.85
9/12/2023	KROGER	Supplies	436.71
9/12/2023	TOUCHNET INFORMATION SYSTEMS	Comp Hrdwr	16,386.00
9/14/2023	ALLTEX WELDING SUPPLY, INC.	Supplies	1,874.99
9/14/2023	Angela Leago-Miller	Travel/Prof Development	32.16
9/14/2023	BEN E. KEITH FOODS	Supplies	289.84
9/14/2023	Carrie Tolf	Supplies	50.17

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9/14/2023	CINTAS NO 2	Contract Services	835.17
9/14/2023	CINTAS NO 2	Contract Services	3,400.00
9/14/2023	DELL MARKETING LP	Supplies	205.49
9/14/2023	Evelyn Jammer	Travel/Prof Development	730.13
9/14/2023	FARONICS TECHNOLOGIES USA INC.	Cmptr Softwr	3,375.00
9/14/2023	GRANITE TELECOMMUNICATIONS LLC	Telephone	2,386.31
9/14/2023	LINDE GAS EQUIPMENT INC.	Supplies	265.98
9/14/2023	Marby McKinney	Supplies	20.00
9/14/2023	O'REILLY AUTO PARTS	Supplies	231.29
9/14/2023	PHARMACY TECHNICIAN CERTIFICATION BOARD	Supplies	387.00
9/14/2023	POLLOCK PAPER DISTRIBUTORS	Supplies	3,825.28
9/14/2023	PREMIER HOME + HARDWARE + LUMBER	Supplies	42.08
9/14/2023	SALESFORCE,	Cmptr Softwr	2,520.00
9/14/2023	TEXAS STATE LIBRARY ARCHIVES COMM	Library-Database Subscriptions	1,534.00
9/14/2023	T-OADN	Travel/Prof Development	325.00
9/14/2023	TXU ENERGY	Utilities	54,028.15
9/15/2023	Carol Azlin	Travel/Prof Development	41.59
9/15/2023	CITIBANK	Credit Card Payment	73,265.52
9/15/2023	ENTECH SALES SERVICE, LLC	Contract Services	530.00
9/15/2023	FEDERAL EXPRESS	Freight	68.34
9/15/2023	GPD GROUP	Consulting Services	1,402.20
9/15/2023	ITAMAR MEDICAL	Supplies	1,188.00
9/15/2023	JOHN WILEY SONS,	Bookstore Purchases	210.00
9/15/2023	O'REILLY AUTO PARTS	Supplies	7.97
9/15/2023	PROMO UNIVERSAL LLC	Cultural Events/Social Events	11,758.50
9/15/2023	REDSHELF	Bookstore Purchases	94,917.18
9/15/2023	RSC INSURANCE BROKERAGE DBA RISK STRATEGIES	Inst'l Insurance	1,646.00
9/15/2023	SURGICAL GOVERNMENT SOLUTIONS LLC	Supplies	622.11
9/15/2023	THONHOFF CONSULTING ENGINEERS, INC.	Consulting Services	750.00
9/15/2023	ULTRALINQ HEALTHCARE SOLUTIONS	Bookstore Purchases	3,400.00
9/15/2023	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	706.07
9/18/2023	CENTER POINT ENERGY	Utilities	283.74
9/20/2023	AMAZON CAPITAL SERVICES DBA AMAZON BUSINESS	Credit Card Payment	3,300.29
9/20/2023	AMERICA'S NATIONWIDE NETTING, INC.	Equip Maint/Rentl	28,500.00
9/20/2023	BEN E. KEITH FOODS	Supplies	423.27
9/20/2023	CAROLINA BIOLOGICAL SUPPLY	Supplies	3,187.22
9/20/2023	CDWG	Supplies	259.47
9/20/2023	Chakoa Jefferson	Travel/Prof Development	544.70
9/20/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	325.50
9/20/2023	CHILDCARE EDUCATION INSTITUTE, LLC	Travel/Prof Development	499.00
9/20/2023	CLASS TECHNOLOGIES, INC.	Cmptr Softwr	12,905.00
9/20/2023	FEDERAL EXPRESS	Freight	85.87
9/20/2023	FOSTER GARVEY PC	Attorney Fees	1,900.00
9/20/2023	GALVESTON TRANSPORTATION LLC	Student Travel	351.25
9/20/2023	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	496.27
9/20/2023	GULF COAST BOILER LLC	Contract Services	720.00
9/20/2023	Jason Schreiber	Travel/Prof Development	792.00
9/20/2023	John Matula	Travel/Prof Development	272.48
9/20/2023	SHERWIN WILLIAMS	Supplies	159.41
9/20/2023	TEX NEW MEXICO JUNIOR COLL BASEBALL COACHES ASSOC	Association Fees	100.00
9/20/2023	TEXAS BEB INVESTMENTS DBA PROSHRED HOUSTON	Supplies	2,064.00
9/20/2023	Tori McTaggart	Supplies	53.84
9/20/2023	TUNE AMERICA, DBA PPA PIANOS	Equip Maint/Rentl	1,435.00
9/20/2023	WHITENER ENTERPRISES	Fuel	1,270.82
9/20/2023	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	270.00
9/20/2023	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	1,979.24
9/21/2023	BRAZORIA COUNTY APPRAISAL DIST	Tax Coll Fees	41,425.50

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CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
9/21/2023	Charles Layton	Travel/Prof Development	489.32
9/21/2023	DIGITAL ARCHITECTURE LLC	Cmptr Softwr	37,207.04
9/21/2023	EARTHWISE ENVIRONMENTAL	Contract Services	750.00
9/21/2023	ENTECH SALES SERVICE, LLC	Contract Services	4,303.07
9/21/2023	HILLCREST VILLAGE APARTMENTS	Athletic Housing	720.00
9/21/2023	HILLCREST VILLAGE APARTMENTS	Athletic Housing	720.00
9/21/2023	HILLCREST VILLAGE APARTMENTS	Athletic Housing	1,440.00
9/21/2023	HUNTINGTON OAKS APARTMENTS	Athletic Housing	720.00
9/21/2023	HUNTINGTON OAKS APARTMENTS	Athletic Housing	720.00
9/21/2023	HUNTINGTON OAKS APARTMENTS	Athletic Housing	720.00
9/21/2023	HUNTINGTON OAKS APARTMENTS	Athletic Housing	1,080.00
9/21/2023	HUNTINGTON OAKS APARTMENTS	Athletic Housing	720.00
9/21/2023	KENTON APARTMENTS	Athletic Housing	360.00
9/21/2023	MEADOW PARK APARTMENTS	Athletic Housing	720.00
9/21/2023	MEADOW PARK APARTMENTS	Athletic Housing	720.00
9/21/2023	MEADOW PARK APARTMENTS	Athletic Housing	720.00
9/21/2023	MOUNTAIN MEASUREMENT, INC.	Supplies	878.75
9/21/2023	NEWPORT OAKS APARTMENTS	Athletic Housing	720.00
9/21/2023	NEWPORT OAKS APARTMENTS	Athletic Housing	360.00
9/21/2023	SHARESTREAM EDUCATION RESOURCES, LL	Cmptr Softwr	16,600.00
9/21/2023	STEEPLECHASE APARTMENTS	Athletic Housing	720.00
9/21/2023	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	3,639.50
9/22/2023	D&M LEASING COMMERCIAL	Equip Maint/Rentl	29,527.08
9/22/2023	TX HIGHER EDUCATION COORD BOARD	Nursing Innov Grant Prog	12,762.44
9/26/2023	ALVIN ISD EDUCATION FOUNDATION	Community Outreach	1,000.00
9/26/2023	AMERICAN QUALITY FIRE SAFETY	Contract Services	338.50
9/26/2023	Ashlea Massie	Travel/Prof Development	32.75
9/26/2023	B H PHOTO VIDEO	Equipment	2,017.00
9/26/2023	BEN E. KEITH FOODS	Supplies	642.68
9/26/2023	BLUETRITON BRANDS INC. DBA READYREFRESH	Supplies	514.28
9/26/2023	CAROLINA BIOLOGICAL SUPPLY	Supplies	194.40
9/26/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	511.50
9/26/2023	David Martinez	Travel/Prof Development	149.02
9/26/2023	DEEP EAST TEXAS SELF INSURANCE FUND	Inst'l Insurance	48,344.00
9/26/2023	Ernesto Del Risco Velazquez	Contract Services - Umpire	200.00
9/26/2023	FRESH CAN LLC DBA TEXAS WASTE	Equip Maint/Rentl	210.00
9/26/2023	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	374.77
9/26/2023	GRAINGER	Supplies	1,603.92
9/26/2023	HIGH SECURITY LOCK SAFE	Campus Security	743.50
9/26/2023	INDUSTRIAL MATERIALS	Supplies	11,308.17
9/26/2023	James Crumm	Travel/Prof Development	841.19
9/26/2023	Jennifer Brazil	Supplies	181.71
9/26/2023	Joe Machol	Contract Services - Umpire	200.00
9/26/2023	JT REPAIR, INC.	Supplies	750.00
9/26/2023	Maria Ruiz	Travel/Prof Development	875.00
9/26/2023	MARK'S PLUMBING PARTS	Supplies	19.43
9/26/2023	MICRONET TECHNOLOGY, INC.	Contract Services	2,385.00
9/26/2023	NCCER	Contract Services	84.00
9/26/2023	O'REILLY AUTO PARTS	Supplies	1,154.06
9/26/2023	PEARLAND CHAMBER COMMERCE	Employee Training	1,500.00
9/26/2023	POCKET NURSE ENTERPRISES	Supplies	66.23
9/26/2023	POLLOCK PAPER DISTRIBUTORS	Supplies	539.98
9/26/2023	Sharmeal Archie	Travel/Prof Development	150.00
9/26/2023	SHERWIN WILLIAMS	Supplies	53.54
9/26/2023	Sunjay Bali	Travel/Prof Development	380.16
9/26/2023	TEXAS HIGHER EDUCATION COORDINATING BOARD	Cmptr Softwr	2,528.00
9/26/2023	Thirty Lacy	Travel/Prof Development	900.00

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9/26/2023	Tori McTaggart	Supplies	20.44
9/26/2023	U. S. MEDICAL SPECIALTIES, INC.	Supplies	474.75
9/26/2023	Vaneasha Wallace	Travel/Prof Development	500.00
9/26/2023	Vincent Ruscelli, PhD	Contract Services	200.00
9/26/2023	WHENTOWORK, INC.	Supplies	220.00
9/28/2023	ACC COLLEGE STORE	Supplies	135.96
9/28/2023	AD ASTRA INFORMATION SYSTEM, LLC	Cmptr Softwr	20,055.86
9/28/2023	AIRGAS USA, LLC	Cultural Events/Social Events	500.35
9/28/2023	Alexander Swiger	Travel/Prof Development	96.09
9/28/2023	ALFRED PUBLISHING	Bookstore Purchases	234.45
9/28/2023	AT&T MOBILITY	Telephone	2,623.57
9/28/2023	COMCAST BUSINESS	Contract Services	2,111.03
9/28/2023	Fereshteh Solati	Travel/Prof Development	90.06
9/28/2023	GRAINGER	Supplies	175.07
9/28/2023	Inez Ihezue	Travel/Prof Development	266.22
9/28/2023	INGRAM BOOK	Bookstore Purchases	477.81
9/28/2023	James Rhodes	Supplies	100.83
9/28/2023	Karen Fiscus	Contract Services - Art Workshop	400.00
9/28/2023	Katherine Knapp	Travel/Prof Development	100.00
9/28/2023	LAB RESOURCES, INC.	Cmptr Softwr	5,370.00
9/28/2023	LIMINEX, INC. DBA GOGUARDIAN	Cmptr Softwr	26,250.00
9/28/2023	OFFICE SECRETARY STATE	Travel/Prof Development	275.00
9/28/2023	PEARSON EDUCATION, INC.	Bookstore Purchases	1,582.00
9/28/2023	PENS, ETC. INC.	Bookstore Purchases	124.43
9/28/2023	PERFORMANCE FOOD GROUP	Bookstore Purchases	6,143.92
9/28/2023	PLATINUM FIRE PROTECTION	Supplies	1,069.50
9/28/2023	PROENERGY PARTNERS LLC	Utilities	5,360.16
9/28/2023	REDSHELF	Bookstore Purchases	216,551.72
9/28/2023	ROARING SPRING BLANK BOOK	Bookstore Purchases	924.00
9/28/2023	Robert Exley	Travel/Prof Development	451.41
9/28/2023	Robert Sanchez	Travel/Prof Development	229.17
9/28/2023	Ryan Farney	Travel/Prof Development	315.00
9/28/2023	Sheree Walls	Travel/Prof Development	59.87
9/28/2023	SNAP-ON INDUSTRIAL	Equipment	132.98
9/28/2023	TEXAN FLOOR SERVICE HOLDING	Construction Costs	826.40
9/28/2023	TX HIGHER EDUCATION COORD BOARD	Nursing Innov Grant Prog	1,429.62
9/28/2023	VERIZON WIRELESS	Telephone	269.72
9/28/2023	WALMART/CAPITAL ONE	Credit Card Payment	277.93
9/28/2023	ZOGO TECHNOLOGIES, LLC	Cmptr Softwr	52,913.88
9/29/2023	Amanda Smithson	Supplies	53.74
9/29/2023	HOLDERS PEST SOLUTIONS	Contract Services - Pest Control	786.52
9/29/2023	Jose Reynoso	Contract Services - Umpire	200.00
9/29/2023	Justyn Duplessis	Contract Services - Umpire	200.00
9/29/2023	Michael Garcia	Contract Services - Umpire	175.00
9/29/2023	NODA	Supplies	475.00
9/29/2023	PROMAXIMA	Contract Services	125.00
9/29/2023	TEXAN FLOOR SERVICE HOLDING	Construction Costs	4,545.20
9/30/2023	SAM'S CLUB BUSINESS MASTERCARD	Credit Card Payment	868.00

Student Payments	1,061,385.01
Upward Bound Stipends	1,095.00
Dental Reimbursements	679.96
ACC Gross Payroll	2,204,148.99
Payroll Deductions and Benefits	358,417.05