

CHECK REGISTER FOR MAY 2021

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
5/7/2021	Absolute Color Mailplex, LLC	Advert/Recruitng	450.00
5/6/2021	ACC COLLEGE STORE	Coffee Bar Items for Resale	567.78
5/27/2021	ACEN	Travel-Prof Devel Faculty	1,347.00
5/19/2021	ACT	Supplies	616.00
5/11/2021	Adaptive Medical Equipment Inc	Supplies	143.92
5/13/2021	AGCM, Inc	Construction Mgmt	1,592.50
5/17/2021	AGCM, Inc	Construction Mgmt	38,442.00
5/10/2021	Airgas USA, LLC	Cultural Events/Social Events	153.74
5/26/2021	Airgas USA, LLC	Supplies	201.36
5/3/2021	Alvin Manvel Area Chamber of C	Supplies	350.00
5/26/2021	Amazon Capital Services Inc	Supplies	10,292.14
5/4/2021	Amazon Capital Services Inc	Used Books	3,764.22
5/14/2021	Amber Griffith	Travel/Prof Development	23.52
5/3/2021	American Heart Association, In	New Books	150.00
5/7/2021	Anypromo, Inc.	Advert/Recruitng	1,584.60
5/17/2021	Anypromo, Inc.	Advert/Recruitng	2,018.45
5/26/2021	Ashley Cannon	Travel/Prof Development	35.73
5/13/2021	Association of Community Colle	Association Fees	4,710.00
5/13/2021	AT&T Mobility	Supplies	1,969.86
5/10/2021	B & H Photo	Equip Maint/Rentl	5,578.10
5/7/2021	Baystar Agency	Advert/Recruitng	945.00
5/24/2021	Binswanger Enterprises, LLC DB	Building Repair	1,435.82
5/19/2021	Blackbaud Inc	Cmptr Softwr	8,720.00
5/3/2021	Blue 360 Media Llc	New Books	1,040.00
5/7/2021	Brad's Muffler	Vehicle Repair	589.00
5/25/2021	Brightspark Travel, Inc.	Upward Bound - Student Travel	37,985.00
5/17/2021	Building Maintenance Consultan	Supplies	536.93
5/6/2021	C. Link Corporation	Construction Costs	18,285.60
5/17/2021	Carolina Biological Supply Com	Supplies	396.00
5/14/2021	Carrie Tolf	Travel-TDCJ	188.50
5/4/2021	CCH Incorporated DBA Wolters K	New Books	2,709.76
5/5/2021	CDWG	Comp Hrdwr	13,004.00
5/4/2021	CDWG	Office Supplies	209.84
5/3/2021	CENGAGE Learning	New Books	292.50
5/20/2021	Center Point Energy	Gas	1,866.27
5/20/2021	Center Point Energy	Gas	117.41
5/7/2021	Central Welding Supply Inc.	Supplies	245.40
5/13/2021	Central Welding Supply Inc.	Supplies	643.08
5/7/2021	Challenge Office Products, Inc	Supplies	958.28
5/24/2021	Challenge Office Products, Inc	Supplies	208.80
5/24/2021	Charlie's Plumbing Inc	Building Repair	1,566.00
5/25/2021	Charlie's Plumbing Inc	Building Repair	1,006.00
5/14/2021	Christal Albrecht	Supplies	269.03
5/7/2021	Cintas Corporation No 2	Supplies	77.12

5/14/2021	Cintas Corporation No 2	Supplies	418.27
5/19/2021	Cintas Corporation No 2	Supplies	77.12
5/7/2021	Citibank	Credit Card Payment	33,809.47
5/5/2021	City of Alvin	Water/Sewg/Trash	10,420.46
5/25/2021	Clarus Corporation	Advert/Recruitng	999.00
5/6/2021	Clear Channel Outdoor	Advert/Recruitng	2,725.00
5/11/2021	Collaborative Braintrust Consu	Consultant Services	9,928.57
5/25/2021	College Entrance Examination B	Supplies	3,500.00
5/10/2021	Comcast Holdings Corporation d	Advert/Recruitng	444.25
5/13/2021	Commission On Accreditation of	Supplies	600.00
5/20/2021	Committee on Accreditation for	Supplies	1,500.00
5/13/2021	Committee on Accreditation of	Supplies	1,700.00
5/11/2021	Community Impact Newspaper	Advert/Recruitng	1,230.00
5/12/2021	Copesan Services, Inc. dba Hol	Construction Costs	7,290.00
5/24/2021	Copesan Services, Inc. dba Hol	Construction Costs	610.00
5/3/2021	Copesan Services, Inc. dba Hol	Construction Costs	270.00
5/4/2021	Copesan Services, Inc. dba Hol	Construction Costs	340.00
5/19/2021	Council for Law Education	New Books	311.43
5/19/2021	Dell Marketing LP	Comp Hrdwr	1,861.41
5/4/2021	Dell Marketing LP	Supplies	119.99
5/24/2021	Dept of Veteran Affairs	Sponsor A/R	93.15
5/24/2021	Dept of Veterans Affairs	Sponsor A/R	200.71
5/24/2021	Dept of Veterans Affairs	Sponsor A/R	716.62
5/24/2021	Dept of Veterans Affairs	Sponsor A/R	739.15
5/24/2021	Dept of Veterans Affairs	Sponsor A/R	230.42
5/24/2021	Dept of Veterans Affairs	Sponsor A/R	197.40
5/24/2021	Dept of Veterans Affairs	Sponsor A/R	1,142.60
5/6/2021	Digital Air Control Inc	Supplies	1,365.00
5/3/2021	Dominion Signs Inc, dba Fastsi	A/R- ACC Foundation	912.00
5/24/2021	Downtown T-Shirt Factory	Supplies	1,456.00
5/4/2021	Dwayne Cooper	Consultant Services	165.00
5/5/2021	Earthwise Environmental Inc	Consultant Services	750.00
5/10/2021	Economic Modeling, LLC	Consultant Services	8,000.00
5/10/2021	Ellucian Company LP	Consultant Services	1,062.50
5/25/2021	Elsevier Inc	New Books	21,695.24
5/10/2021	Entech Sales and Service, Inc	Construction Costs	7,996.37
5/19/2021	Entech Sales and Service, Inc	Consultant Services	855.00
5/6/2021	Examity Inc	Supplies	1,975.00
5/10/2021	ExamSoft Worldwide Inc	Supplies	2,850.00
5/3/2021	Fastenal Company	Supplies	351.95
5/14/2021	Fastenal Company	Supplies	123.84
5/4/2021	Federal Express	Freight	195.88
5/19/2021	Federal Express	Freight	419.78
5/11/2021	Filecamp Ag	Cmptr Softwr	1,068.00
5/12/2021	Flinn Scientific	Supplies	224.33
5/6/2021	Florida Atlantic University	Travel/Prof Development	634.00
5/19/2021	Fresh Can LLC dba Texas Waste	Supplies	95.00

5/4/2021	Gabriel Solis	Supplies	812.50
5/24/2021	Gatekey Manufacturing dba Amer	Supplies	2,180.00
5/19/2021	Goodyear Commercial Tire & Ser	Supplies	457.00
5/3/2021	Gopher Sport	Supplies	4,742.67
5/14/2021	Grainger	Supplies	180.68
5/6/2021	Granite Telecommunications LLC	Telephone	2,434.28
5/26/2021	GT Distributors Inc	Supplies	360.49
5/11/2021	Gulf Coast Trophies LLC dba Aw	Advert/Recruitng	2,475.00
5/13/2021	Hans Grider	Supplies	750.00
5/3/2021	Harris County Treasurer	Supplies	688.50
5/17/2021	Hartman Newspapers, Lp Db a the	Advert/Recruitng	153.75
5/3/2021	Hedrick's Catering & Events	Coffee Bar Items for Resale	1,950.00
5/19/2021	Hedrick's Catering & Events	Coffee Bar Items for Resale	1,920.00
5/19/2021	Herff Jones Llc	Miscellaneous	1,547.55
5/11/2021	Hireright GIS Intermediate Cor	Personnel Actions/Other	817.96
5/10/2021	Home Depot	Supplies	1,687.42
5/20/2021	Houston Claims Association, In	Donations	250.00
5/10/2021	Houston Community Newspapers	Advert/Recruitng	4,250.00
5/10/2021	Houston Community Newspapers	Advert/Recruitng	202.95
5/13/2021	HSLs Houston, LLC dba High Sec	Supplies	275.00
5/4/2021	Ingram Book Company	New Books	357.26
5/12/2021	Iron Mountain Inc	Shredding	1,232.32
5/20/2021	Jason Schreiber	Student Travel	441.60
5/3/2021	JD Palatine, LLC	Personnel Actions/Other	1.05
5/4/2021	Joe Machol	Consultant Services	165.00
5/4/2021	John Douglas Howe	Consultant Services	165.00
5/10/2021	Jonathan T. Peachey	Consultant Services	325.00
5/19/2021	Jones and Bartlett	New Books	2,258.01
5/14/2021	Karina Lovas	Travel/Prof Development	230.00
5/26/2021	Kirstin Whitmire	Travel/Prof Development	8.29
5/19/2021	Koza Inc	Miscellaneous	2,679.27
5/19/2021	Kristitch Designs	Miscellaneous	678.00
5/4/2021	Laerdal Medical Corporation	Supplies	474.56
5/11/2021	Laerdal Medical Corporation	Supplies	2,481.72
5/7/2021	Lamont Brands, Inc.	Supplies	1,157.10
5/24/2021	Law Enforcement Targets DBA Ac	Supplies	1,644.32
5/7/2021	Lee Oil Company	Fuel	940.45
5/12/2021	Lee Oil Company	Fuel	1,060.00
5/14/2021	Leslie Bartosh	Supplies	66.60
5/19/2021	Marby McKinney	Respiratory Care Student Org	260.00
5/4/2021	Mark A. Dobbs	Consultant Services	165.00
5/24/2021	Mark's Plumbing Parts	Supplies	130.52
5/14/2021	Mary Vlahovich	Travel/Prof Development	79.30
5/4/2021	Maverick Brothers, Inc. dba Ma	Supplies	3,005.00
5/4/2021	Meadow Park Apartments	Athletic Housing	900.00
5/4/2021	Meadow Park Apartments	Athletic Housing	1,200.00
5/4/2021	Meadow Park Apartments	Athletic Housing	1,200.00

5/4/2021 Meadow Park Apartments	Athletic Housing	600.00
5/26/2021 Missouri Book Co	New Books	2,940.63
5/3/2021 Missouri Book Co	Used Books	13.75
5/24/2021 Mvap Medical Supplies Inc	Supplies	527.00
5/24/2021 National Association of Studen	Supplies	1,652.00
5/5/2021 Nestle Waters North America db	Travel/Prof Development	199.64
5/13/2021 Office Depot Business Services	Credit Payment	5,745.74
5/7/2021 O'Reilly Auto Parts	Supplies	47.25
5/17/2021 O'Reilly Auto Parts	Supplies	750.91
5/19/2021 O'Reilly Auto Parts	Supplies	337.27
5/24/2021 O'Reilly Auto Parts	Supplies	185.00
5/12/2021 OSC Holdings, LLC DBA O'Donnel	Construction Costs	389,716.04
5/3/2021 Packaging Works, LLC	Supplies	2,139.92
5/19/2021 PartnerShip, LLC	Freight	476.02
5/10/2021 Pasadena Sporting Goods	Supplies	1,810.00
5/6/2021 Pinnacle Medical Management	Consultant Services	60.00
5/24/2021 Pocket Nurse Enterprises	Supplies	1,622.26
5/7/2021 Pollock Paper Distributors	Supplies	113.60
5/24/2021 Precision Delta Corp	Supplies	10,997.20
5/5/2021 Premier Home + Hardware + Lumb	Supplies	379.30
5/17/2021 Premier Home + Hardware + Lumb	Supplies	7.82
5/26/2021 Premier Home + Hardware + Lumb	Supplies	15.51
5/21/2021 Proenergy Partners Lp	Gas	3,809.94
5/3/2021 Redshelf Inc	E-Books Purchases	681.82
5/10/2021 ResMed Corp	Supplies	605.87
5/12/2021 Respironics, Inc.	Equip Maint/Rentl	30.00
5/14/2021 Rhonda K. Neiman	Travel/Prof Development	147.22
5/3/2021 Robert Ferrilli LLC	Consultant Services	948.75
5/6/2021 Robert Ferrilli LLC	Consultant Services	536.25
5/14/2021 Robert Ferrilli LLC	Consultant Services	123.75
5/4/2021 Rogers, Morris & Grover, L.L.P	Attorney Fees	8,852.47
5/25/2021 Ron Carter Autoland	Vehicle Repair	3,897.91
5/24/2021 Royal Imaging Services, LLC	Cmptr Softwr	19,047.00
5/10/2021 Runner Technologies, Inc. DBA	Cmptr Softwr	4,878.90
5/20/2021 Ryan P. Farney	Student Travel	279.84
5/6/2021 Sams Limousine and Transportat	Charter Bus Services	1,200.00
5/11/2021 Sams Limousine and Transportat	Charter Bus Services	2,900.00
5/6/2021 San Jacinto Community College	Athletic Tournament	1,000.00
5/6/2021 San Jacinto Community College	Supplies	600.00
5/20/2021 Scholarship America	Donations	1,250.00
5/14/2021 Shannon Graham	Travel-Prof Devel Faculty	123.76
5/19/2021 Sherwin Williams	Supplies	31.49
5/24/2021 Sherwin Williams	Supplies	22.26
5/24/2021 Sign Ad Outdoor	Advert/Recruitng	1,008.00
5/19/2021 Sign Ad Outdoor	Marketing	23,748.21
5/12/2021 Simtronics Corp.	Cmptr Softwr	103,500.00
5/26/2021 Smarketing Business Systems	Supplies	1,896.96

5/10/2021 Standard Chair of Gardner Inc	Supplies	430.00
5/10/2021 Stanton's Shopping Center	Fuel	68.00
5/31/2021 Steeplechase Apartments	Athletic Housing	2,400.00
5/3/2021 Synergy Sports Technology, LLC	Supplies	2,000.00
5/4/2021 Texas Workforce Commission	Sponsor A/R	21.96
5/10/2021 The Facts	Advert/Recruitng	322.75
5/13/2021 The Lambda Beta Society	Supplies	105.00
5/10/2021 The Lampo Group Llc DbA Ramsey	Cmptr Softwr	2,500.00
5/3/2021 Tobacco Road Tee's LLC	Miscellaneous	627.26
5/7/2021 TouchNet Information Systems	Cmptr Softwr	100,912.74
5/3/2021 TXU Energy	Electricity	22,772.36
5/31/2021 TXU Energy	Electricity	7,544.59
5/19/2021 Uline	Supplies	228.69
5/3/2021 University Frames Inc	Miscellaneous	1,123.67
5/19/2021 UPS	Freight	1,043.32
5/6/2021 US Bank Voyager Fleet Systems	Fuel	1,652.07
5/26/2021 Verizon Wireless	Supplies	640.99
5/11/2021 Viewpoint LLC dba Viewpoint Sc	Supplies	15.00
5/10/2021 Waste Connections	Water/Sewg/Trash	97.50
5/12/2021 Wayne Lumpkin; DbA Total Elect	Supplies	18,390.00
5/25/2021 Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
5/4/2021 Wolters Kluwer Health Law & Bu	New Books	254.94
5/3/2021 Xerox Business Solutions South	Cmptr Softwr	25.99
5/24/2021 Xerox Business Solutions South	Cmptr Softwr	97.67
5/25/2021 Xerox Business Solutions South	Cmptr Softwr	51.51
5/10/2021 Xerox Financial Services LLC	Equip Maint/Rentl	3,918.25
5/12/2021 Xerox Financial Services LLC	Equip Maint/Rentl	2,144.24

Student Payments	53,807.50
Upward Bound Stipends	175.00
Dental Reimbursements	13,417.65
ACC Gross Payroll	2,034,661.83
Payroll Deductions and Benefits	332,613.08