

CHECK REGISTER FOR DECEMBER 2022

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
12/1/2022	PUBLICATION PRINTERS CORP.	Advert/Recruitng	11,542.42
12/1/2022	CDWG	Computer Software	23,855.13
12/1/2022	ORACLE AMERICA	Computer Software	100.00
12/1/2022	ELLUCIAN LP	Consulting Services	2,200.00
12/1/2022	HARRIS COUNTY TREASURER	Contract Services	805.50
12/1/2022	Thomas Renick	Contract Services - Mural	2,160.00
12/1/2022	Leonardo Hernandez	Contract Services - Musician	275.00
12/1/2022	Darren Rowan	Contract Services - Musician	275.00
12/1/2022	Rennyn Bradford	Contract Services - Musician	275.00
12/1/2022	John Kirk	Contract Services - Musician	275.00
12/1/2022	David Hester	Contract Services - Musician	275.00
12/1/2022	Lance Laster	Contract Services - Musician	250.00
12/1/2022	David Miller	Contract Services - Musician	275.00
12/1/2022	Ian Donovan	Contract Services - Musician	275.00
12/1/2022	WALMART/CAPITAL ONE	Credit Card Payment	433.85
12/1/2022	FRANKLIN COVEY	Employee Training	5,176.80
12/1/2022	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC	Inst'l Insurance	612.00
12/1/2022	SURETEC INSURANCE	Inst'l Insurance	50.00
12/1/2022	Michel Evans	Supplies	8.48
12/1/2022	QUADMED INC.	Supplies	131.70
12/1/2022	SNAP-ON INDUSTRIAL	Supplies	255.62
12/1/2022	ABSOLUTE COLOR MAILPLEX, LLC	Supplies	625.00
12/1/2022	ALL ABOUT CHALLENGE COINS	Supplies	702.50
12/1/2022	KRISTITCH DESIGNS	Supplies	1,126.00
12/1/2022	PRECISION DELTA	Supplies	1,174.48
12/1/2022	SPORTS TUTOR, INC.	Supplies	3,440.00
12/1/2022	KC ENTERTAINMENT LLC	Supplies	4,975.65
12/1/2022	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	2,909.46
12/1/2022	Stacy Ebert	Travel/Prof Development	275.75
12/1/2022	Robert Exley	Travel/Prof Development	450.21
12/1/2022	Latrisha Wells	Travel/Prof Development	176.75
12/1/2022	Allen Cox	Travel/Prof Development	245.44
12/1/2022	Thirty Lacy	Travel/Prof Development	47.60
12/2/2022	HOUSTON MEDICAL TIMES	Advert/Recruitng	895.00
12/2/2022	BELT HARRIS PECHACEK, LLLP	Auditing Fees	18,070.00
12/2/2022	REDSHELF	Bookstore Purchases	10,305.13
12/2/2022	Cengage Learning	Bookstore Purchases	1,089.00
12/2/2022	REFURBLE	Computer Hardware	2,110.00
12/2/2022	CHARLIE'S PLUMBING	Contract Services	1,561.49
12/2/2022	ENTECH SALES SERVICE, LLC	Contract Services	19,795.79
12/2/2022	BRIGHTVIEW LANDSCAPES, LLC	Contract Services	6,672.18
12/2/2022	AIRGAS USA, LLC	Cultural Events/Social Events	129.76
12/2/2022	UPS	Freight	417.33
12/2/2022	FEDERAL EXPRESS	Freight	140.99
12/2/2022	PITNEY BOWES INC.	Postage	916.92
12/2/2022	Misty Abraham	Supplies	30.68
12/2/2022	PREMIER HOME + HARDWARE + LUMBER	Supplies	43.31
12/2/2022	O'REILLY AUTO PARTS	Supplies	281.77
12/2/2022	PHILIPS RS NORTH AMERICA HOLDING	Supplies	352.50
12/2/2022	ULINE	Supplies	372.32
12/2/2022	CDWG	Supplies	427.91
12/2/2022	JOINT REVIEW COMMITTEE FOR RT EDUCATION	Supplies	1,400.00
12/2/2022	BINSWANGER GLASS	Supplies	3,327.51
12/2/2022	BLUETRITON BRANDS INC. DBA READYREFRESH	Supplies	1,274.81

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12/2/2022	Pareshkumar Patel	Travel/Prof Development	335.83
12/2/2022	Inez Ihezue	Travel/Prof Development	326.14
12/2/2022	Holly Williams	Travel/Prof Development	374.65
12/2/2022	Jessica Ranero-Ramirez	Travel/Prof Development	65.09
12/2/2022	Jasmine Parker	Travel/Prof Development	1,405.74
12/2/2022	Michael Beck	Travel/Prof Development	531.25
12/2/2022	Karina Lovas	Travel/Prof Development	107.31
12/2/2022	Annie Swank	Travel/Prof Development	88.00
12/2/2022	Marby McKinney	Travel/Prof Development	878.34
12/2/2022	Elizabeth Saucedo	Travel/Prof Development	31.74
12/2/2022	AT&T MOBILITY	Utilities	1,917.77
12/5/2022	CITY ALVIN	Utilities	11,027.81
12/6/2022	COMCAST HOLDINGS DBA	Advert/Recruitng	2,029.50
12/6/2022	ULTIMATE CONSULTING IT LLC	Consulting Services	2,905.00
12/6/2022	CHARLIE'S PLUMBING	Contract Services	833.00
12/6/2022	COMCAST BUSINESS	Contract Services	2,122.06
12/6/2022	CINTAS NO 2	Contract Services	3,168.00
12/6/2022	ODP BUSINESS SOLUTIONS, LLC/OFFICE DEPOT	Credit Card Payment	3,874.64
12/6/2022	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	7,040.69
12/6/2022	US BANK VOYAGER FLEET SYSTEMS	Fuel	2,147.92
12/6/2022	US DEPT VETERANS AFFAIRS	Sponsor A/R	17.07
12/6/2022	Brian Ayres	Supplies	80.00
12/6/2022	STERLING FLAGS	Supplies	120.00
12/6/2022	SPORTS ATTACK, LLC	Supplies	315.00
12/6/2022	COBURN SUPPLY	Supplies	334.72
12/6/2022	CDWG	Supplies	427.91
12/6/2022	EXAMITY	Supplies	500.00
12/6/2022	ALLTEX WELDING SUPPLY, INC.	Supplies	666.27
12/6/2022	CENTRAL WELDING SUPPLY INC.	Supplies	3,198.20
12/6/2022	BSN-COLLEGIATE PACIFIC	Supplies	3,702.00
12/6/2022	ACE MART RESTAURANT SUPPLY	Supplies	7,161.98
12/6/2022	Alissa Rios	Travel/Prof Development	176.00
12/6/2022	Jerri Torres-Farmer	Travel/Prof Development	176.00
12/6/2022	Veronica Smith	Travel/Prof Development	88.75
12/6/2022	Jeffrey Parks	Travel/Prof Development	157.25
12/6/2022	Kerriel Lyles	Travel/Prof Development	140.69
12/6/2022	Denise Bates	Travel/Prof Development	135.25
12/6/2022	Angela Leago-Miller	Travel/Prof Development	126.76
12/6/2022	Nathan Hosey	Travel/Prof Development	65.81
12/6/2022	Laura Trigo	Travel/Prof Development	115.88
12/6/2022	GRANITE TELECOMMUNICATIONS LLC	Utilities	2,445.09
12/8/2022	HOUSTON CHRONICLE	Advert/Recruitng	3,609.00
12/8/2022	FACTS	Advert/Recruitng	835.11
12/8/2022	ELLUCIAN LP	Consulting Services	8,733.00
12/8/2022	TEXAN FLOOR SERVICE HOLDING	Contract Services	2,082.86
12/8/2022	ENTECH SALES SERVICE, LLC	Contract Services	1,869.24
12/8/2022	CLIFFORD POWER SYSTEMS	Contract Services	1,427.62
12/8/2022	Irene Robinson	Contract Services - IT	350.00
12/8/2022	Randy Snyder	Contract Services - Musician	375.00
12/8/2022	Charles Dunlap	Contract Services - Musician	400.00
12/8/2022	Ian Donovan	Contract Services - Musician	75.00
12/8/2022	Benjamin Stoehr	Contract Services - Musician	275.00
12/8/2022	Jacob Schafer	Contract Services - Musician	175.00
12/8/2022	AMERICAN TOWER	Equip Maint/Rentl	3,285.46

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12/8/2022	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	533.08
12/8/2022	FRESH CAN LLC DBA TEXAS WASTE	Equip Maint/Rentl	105.00
12/8/2022	TECHNICAL LABORATORY SYSTEMS, INC.	Equipment	54,421.00
12/8/2022	US DEPT VETERANS AFFAIRS	Sponsor A/R	392.00
12/8/2022	SIRSI	Subscriptions - Library	17,297.37
12/8/2022	XEROX BUSINESS SOLUTIONS SOUTHWEST	Supplies	9.14
12/8/2022	David Westmoreland	Supplies	23.20
12/8/2022	SHERWIN WILLIAMS	Supplies	27.26
12/8/2022	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	46.50
12/8/2022	CINTAS NO 2	Supplies	48.39
12/8/2022	Evelyn Jammer	Supplies	49.99
12/8/2022	Lavonna Miller	Supplies	70.16
12/8/2022	SNAP-ON INDUSTRIAL	Supplies	73.73
12/8/2022	U. S. MEDICAL SPECIALTIES, INC.	Supplies	266.05
12/8/2022	CDWG	Supplies	427.91
12/8/2022	METALCRAFT, INC.	Supplies	615.44
12/8/2022	Home HOME DEPOT	Supplies	801.24
12/8/2022	MVAP MEDICAL SUPPLIES	Supplies	1,130.48
12/8/2022	KROGER	Supplies	1,165.54
12/8/2022	STANTON'S SHOPPING CENTER	Supplies	1,520.00
12/8/2022	BSN-COLLEGIATE PACIFIC	Supplies	2,276.64
12/8/2022	GATEWAY PRINTING OFFICE SUPPLY	Supplies	12,315.16
12/8/2022	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	1,955.70
12/8/2022	Patrick Sanger	Travel/Prof Development	95.00
12/8/2022	Holly Williams	Travel/Prof Development	377.13
12/8/2022	Karmen Wells	Travel/Prof Development	89.13
12/8/2022	Jeffrey Parks	Travel/Prof Development	89.13
12/8/2022	Saul Olivares	Travel/Prof Development	260.00
12/8/2022	Ashley Fonteno-Bellard	Travel/Prof Development	86.19
12/8/2022	Annie Swank	Travel/Prof Development	77.00
12/8/2022	VERIZON WIRELESS	Utilities	173.06
12/9/2022	ALVIN MEALS ON WHEELS	Donation	450.00
12/9/2022	US DEPT VETERANS AFFAIRS	Sponsor A/R	599.00
12/9/2022	JOE'S BARBEQUE	Supplies	5,267.15
12/9/2022	Pareshkumar Patel	Travel/Prof Development	131.00
12/9/2022	Laurel Joseph	Travel/Prof Development	1,189.33
12/9/2022	Rhonda Neiman	Travel/Prof Development	82.06
12/9/2022	Inez Ihezue	Travel/Prof Development	131.00
12/9/2022	Kelly Klimpt	Travel/Prof Development	1,196.89
12/9/2022	Jasmine Parker	Travel/Prof Development	715.63
12/9/2022	James Rhodes	Travel/Prof Development	421.88
12/9/2022	Kerriel Lyles	Travel/Prof Development	41.19
12/9/2022	Edmund Luquette	Travel/Prof Development	233.38
12/9/2022	Kristin O'Brien	Travel/Prof Development	179.69
12/9/2022	Jamie Dyess	Travel/Prof Development	86.13
12/9/2022	Charley Beville	Travel/Prof Development	167.28
12/9/2022	Nicole Farnham	Travel/Prof Development	192.50
12/12/2022	ALVIN SUN ADVERTISER	Advert/Recruitng	461.25
12/12/2022	4 IMPRINT, INC.	Advert/Recruitng	1,814.66
12/12/2022	MEADOW PARK APARTMENTS	Athletic Housing	1,625.00
12/12/2022	MEADOW PARK APARTMENTS	Athletic Housing	650.00
12/12/2022	MEADOW PARK APARTMENTS	Athletic Housing	1,300.00
12/12/2022	MEADOW PARK APARTMENTS	Athletic Housing	650.00
12/12/2022	MEADOW PARK APARTMENTS	Athletic Housing	975.00

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12/12/2022	MEADOW PARK APARTMENTS	Athletic Housing	650.00
12/12/2022	MEADOW PARK APARTMENTS	Athletic Housing	650.00
12/12/2022	MEADOW PARK APARTMENTS	Athletic Housing	650.00
12/12/2022	STEEPLECHASE APARTMENTS	Athletic Housing	325.00
12/12/2022	FAIRWAY SQUARE APARTMENTS	Athletic Housing	325.00
12/12/2022	FAIRWAY SQUARE APARTMENTS	Athletic Housing	325.00
12/12/2022	NEWPORT OAKS APARTMENTS	Athletic Housing	325.00
12/12/2022	HUNTINGTON OAKS APARTMENTS	Athletic Housing	1,300.00
12/12/2022	HIGHLAND SQUARE APTS	Athletic Housing	650.00
12/12/2022	ROGERS, MORRIS GROVER, L. L. P.	Attorney Fees	5,100.94
12/12/2022	EARTHWISE ENVIRONMENTAL	Contract Services	750.00
12/12/2022	Helen Dickensheets	Contract Services - Costumes	30.00
12/12/2022	Kathleen Sommers	Contract Services - Costumes	975.00
12/12/2022	Hoi Davidson	Contract Services - Musician	325.00
12/12/2022	AMAZON CAPITAL SERVICES DBA AMAZON BUSINESS	Credit Card Payment	10,084.08
12/12/2022	PHILIPS RS NORTH AMERICA HOLDING	Equip Maint/Rentl	30.00
12/12/2022	Benjamin Farmer	Equip Maint/Rentl	100.00
12/12/2022	PREMIER HOME + HARDWARE + LUMBER	Supplies	20.78
12/12/2022	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	46.50
12/12/2022	PHILIPS RS NORTH AMERICA HOLDING	Supplies	143.50
12/12/2022	ELLIOTT ELECTRIC SUPPLY	Supplies	177.62
12/12/2022	CINTAS NO 2	Supplies	207.89
12/12/2022	FLINN SCIENTIFIC INC.	Supplies	449.59
12/12/2022	ALLTEX WELDING SUPPLY, INC.	Supplies	638.48
12/12/2022	NCCER	Supplies	1,449.00
12/12/2022	JERSEY TACTICAL	Supplies	2,440.00
12/12/2022	AIRGAS USA, LLC	Supplies	381.45
12/12/2022	Nicole Farnham	Travel/Prof Development	209.72
12/12/2022	Earnest Burnett	Travel/Prof Development	504.72
12/12/2022	Pareshkumar Patel	Travel/Prof Development	431.96
12/12/2022	John Matula	Travel/Prof Development	170.70
12/12/2022	Christina Maartens	Travel/Prof Development	35.06
12/12/2022	Karl Stager	Travel/Prof Development	169.69
12/12/2022	Inez Ihezue	Travel/Prof Development	437.13
12/12/2022	Steven To	Travel/Prof Development	121.19
12/12/2022	Latrisha Wells	Travel/Prof Development	218.00
12/12/2022	Robert Sanchez	Travel/Prof Development	421.19
12/12/2022	Michael Beck	Travel/Prof Development	273.57
12/12/2022	Donald Parus	Travel/Prof Development	74.69
12/12/2022	David Martinez	Travel/Prof Development	89.00
12/12/2022	Kenneth Brigman	Travel/Prof Development	32.50
12/12/2022	Jeffrey Parks	Travel/Prof Development	835.80
12/12/2022	Cathy Lebouef	Travel/Prof Development	194.25
12/12/2022	Angela Leago-Miller	Travel/Prof Development	67.26
12/12/2022	Karina Lovas	Travel/Prof Development	160.06
12/12/2022	Debra Fontenot	Travel/Prof Development	464.89
12/12/2022	Amy Childs	Travel/Prof Development	85.00
12/12/2022	Amy Childs	Travel/Prof Development	1,495.95
12/12/2022	Thirty Lacy	Travel/Prof Development	1,195.25
12/12/2022	Tori McTaggart	Travel/Prof Development	189.63
12/12/2022	Janet Joost	Travel/Prof Development	168.00
12/12/2022	Jocelyn Wiltz	Travel/Prof Development	1,496.99
12/12/2022	Mary Jove	Travel/Prof Development	166.19
12/12/2022	Azalia Kettler	Travel/Prof Development	270.00

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12/12/2022	Loretta Kauffman	Travel/Prof Development	1,312.14
12/12/2022	Evelyn Jammer	Travel/Prof Development	376.63
12/12/2022	Sibel Newton	Travel/Prof Development	151.88
12/12/2022	Chakoa Jefferson	Travel/Prof Development	376.13
12/12/2022	Rose Pulido	Travel/Prof Development	277.38
12/12/2022	AT&T MOBILITY	Utilities	1,888.64
12/13/2022	COMMUNITY IMPACT NEWSPAPER	Advert/Recruitng	1,390.00
12/13/2022	Cengage Learning	Bookstore Purchases	1,059.00
12/13/2022	JOHN WILEY SONS,	Bookstore Purchases	405.00
12/13/2022	LEGALPUB. COM, INC.	Bookstore Purchases	212.50
12/13/2022	KENDALL HUNT PUBLISHING	Bookstore Purchases	308.72
12/13/2022	SAGE CQ PRESS	Bookstore Purchases	3,280.00
12/13/2022	MCGRAW-HILL EDUCATION INC.	Bookstore Purchases	756.25
12/13/2022	BLUE 360 MEDIA LLC	Bookstore Purchases	2,016.00
12/13/2022	SCHROFF DEVELOPMENT CORP.	Bookstore Purchases	1,653.00
12/13/2022	AMERICAN HEART ASSOCIATION, INC.	Bookstore Purchases	383.21
12/13/2022	ASPEN OPCO LLC	Bookstore Purchases	2,738.62
12/13/2022	BEST VALUE TEXTBOOKS, LLC	Bookstore Purchases	443.54
12/13/2022	D H DISTRIBUTORS	Bookstore Purchases	2,079.48
12/13/2022	MISSOURI BOOK	Bookstore Purchases	8,515.75
12/13/2022	NEBRASKA BOOK COMPANY,	Bookstore Purchases	2,029.57
12/13/2022	HOLDERS PEST SOLUTIONS	Contract Services	550.00
12/13/2022	UNITED WAY BRAZORIA COUNTY	Donations	25.00
12/13/2022	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	270.00
12/13/2022	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	529.22
12/13/2022	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	1,979.24
12/13/2022	B H PHOTO VIDEO	Equipment	1,377.34
12/13/2022	FEDERAL EXPRESS	Freight	100.53
12/13/2022	AIRGAS USA, LLC	Supplies	154.40
12/13/2022	O'REILLY AUTO PARTS	Supplies	174.91
12/13/2022	KRISTITCH DESIGNS	Supplies	194.00
12/13/2022	Sonya Emmert	Travel/Prof Development	138.29
12/13/2022	Alan Phillips	Travel/Prof Development	312.50
12/13/2022	Cara Hogan	Travel/Prof Development	164.84
12/13/2022	Carrie Hatfield	Travel/Prof Development	405.12
12/31/2022	CITIBANK	Credit Card Payment	62,448.03
12/31/2022	SAM'S CLUB BUSINESS MASTERCARD	Credit Card Payment	27.68

Student Payments	51,819.13
Upward Bound Stipends	315.00
Dental Reimbursements	14,155.89
ACC Gross Payroll	2,089,583.54
Payroll Deductions and Benefits	346,362.95