

CHECK REGISTER FOR JUNE 2023

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
6/1/2023	ACADEMIC SUCCESS PRESS, INC.	Supplies	374.90
6/1/2023	Ashlea Massie	Travel/Prof Development	1,049.19
6/1/2023	AT&T MOBILITY	Supplies	1,903.89
6/1/2023	CINTAS NO 2	Supplies	34.74
6/1/2023	DURA PIER FACILITIES SERVICES, LTD	Contract Services - Baseball Field	18,370.13
6/1/2023	GRAINGER	Supplies	232.07
6/1/2023	HARRIS COUNTY RADIO SERVICES	Contract Services	883.50
6/1/2023	PRECISION DELTA	Supplies	2,755.36
6/1/2023	REDSHELF	Bookstore Purchases	82,268.94
6/1/2023	ROGERS, MORRIS GROVER, L. L. P.	Attorney Fees	6,959.87
6/1/2023	SWEETWATER SOUND	Supplies	450.00
6/1/2023	US BANK VOYAGER FLEET SYSTEMS	Fuel	2,152.28
6/1/2023	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	1,979.24
6/5/2023	AIRGAS USA, LLC	Cultural Events/Social Events	424.68
6/5/2023	ALLTEX WELDING SUPPLY, INC.	Supplies	666.27
6/5/2023	AMAZON CAPITAL SERVICES DBA AMAZON BUSINESS	Credit Card Payment	2,613.64
6/5/2023	ASCEND LEARNING HOLDINGS, LLC	Supplies - Nursing	19,262.50
6/5/2023	BEN E. KEITH FOODS	Supplies-TDCJ	393.69
6/5/2023	BRIGHTVIEW LANDSCAPES, LLC	Contract Services	6,672.18
6/5/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	325.50
6/5/2023	CINTAS NO 2	Contract Services	3,301.00
6/5/2023	COMCAST HOLDINGS DBA EFFECTV	Advert/Recruitng	2,920.91
6/5/2023	EARTHWISE ENVIRONMENTAL	Contract Services	7,770.00
6/5/2023	ELLIOTT ELECTRIC SUPPLY	Supplies	671.40
6/5/2023	GATEWAY PRINTING OFFICE SUPPLY	Furniture	2,206.22
6/5/2023	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	526.89
6/5/2023	Home HOME DEPOT	Supplies	3,069.85
6/5/2023	Irene Robinson	Contract Services - IT	112.50
6/5/2023	IRON MOUNTAIN	Shredding	689.33
6/5/2023	LIQUID ENVIRONMENTAL SOLUTIONS TEXAS, LLC	Contract Services	563.50
6/5/2023	POLLOCK PAPER DISTRIBUTORS	Supplies	5,983.72
6/5/2023	SNAP-ON INDUSTRIAL	Supplies	2,020.49
6/5/2023	UPS	Postage	1,011.42
6/5/2023	VERIZON WIRELESS	Utilities	297.09
6/6/2023	4 IMPRINT, INC.	Supplies	640.00
6/6/2023	CITY ALVIN	Utilities	11,253.99
6/6/2023	CORESTONE CONSTRUCTION SERVICES	Contract Services - Sidewalks	37,317.50
6/6/2023	CX2, INC.	Equipment - Classroom Technology	158,504.74
6/6/2023	David Griffith	Supplies	25.27
6/6/2023	David Westmoreland	Supplies	29.99
6/6/2023	Earnest Burnett	Travel/Prof Development	850.00
6/6/2023	EXAMSOFT WORLDWIDE LLC	Supplies	2,934.00
6/6/2023	FACTS	Advert/Recruitng	351.90
6/6/2023	FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	Association Fees	1,300.00
6/6/2023	GERALD HANNAH GROUP LLC	Consulting Services	2,100.00
6/6/2023	GRAINGER	Supplies	2,582.00
6/6/2023	GRANITE TELECOMMUNICATIONS LLC	Utilities	2,532.49
6/6/2023	Kelly Griffith	Travel/Prof Development	630.00
6/6/2023	Kimberlyn Mitchell	Travel/Prof Development	850.00
6/6/2023	Maria Starling	Travel/Prof Development	850.00
6/6/2023	Michael Vincent	Supplies	124.95
6/6/2023	MUSICMASTER INC. DBA A-WARE SOFTWARE INC.	Cmptr Softwr	324.50
6/6/2023	MVAP MEDICAL SUPPLIES	Supplies	26.00
6/6/2023	PHYLLIS CARR	Rental Refund	100.00
6/6/2023	SIMPLEK	Contract Services	794.00

CHECK REGISTER FOR JUNE 2023

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
6/6/2023	STANTON'S SHOPPING CENTER	Supplies	1,199.60
6/6/2023	TACRAO	Travel/Prof Development	175.00
6/6/2023	TACRAO	Travel/Prof Development	175.00
6/6/2023	ULTIMATE CONSULTING IT LLC	Consulting Services - IT	7,590.00
6/6/2023	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	618.00
6/8/2023	ACC COLLEGE STORE	Bookstore Purchases	22.97
6/8/2023	ALVIN SUN ADVERTISER	Advert/Recruiting	461.25
6/8/2023	Amanda Smithson	Travel/Prof Development	88.00
6/8/2023	Anna-Lisa Hernandez	Travel/Prof Development	350.00
6/8/2023	Anna-Lisa Hernandez	Travel/Prof Development	88.00
6/8/2023	ASSOCIATION COMMUNITY COLLEGE TRUSTEES	Association Fees	4,851.00
6/8/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	1,406.30
6/8/2023	COMPUMEDICS USA	Equip Maint/Rentl	235.00
6/8/2023	Courtney Wolfe	Travel/Prof Development	900.00
6/8/2023	David Martinez	Travel/Prof Development	185.58
6/8/2023	HOUSTON CHRONICLE	Advert/Recruiting	3,858.85
6/8/2023	Jerri Torres-Farmer	Travel/Prof Development	362.48
6/8/2023	John Matula	Travel/Prof Development	88.00
6/8/2023	Justin Morgan	Travel/Prof Development	900.00
6/8/2023	Karina Lovas	Travel/Prof Development	68.54
6/8/2023	Kayla Upton	Travel/Prof Development	224.40
6/8/2023	LEXISNEXIS RISK DATA MANAGEMENT	Contract Services	91.00
6/8/2023	Lola Guu	Travel/Prof Development	700.00
6/8/2023	Maria Ruiz	Travel/Prof Development	900.00
6/8/2023	MARK'S PLUMBING PARTS	Supplies	3,118.03
6/8/2023	OFFICE DEPOT	Credit Card Payment	4,559.16
6/8/2023	ORACLE AMERICA	Cmptr Softwr	145.16
6/8/2023	PUBLICATION PRINTERS CORP.	Advert/Recruiting	12,064.59
6/8/2023	Thirty Lacy	Travel/Prof Development	599.85
6/8/2023	ULTIMATE CONSULTING IT LLC	Consulting Services - IT	3,120.00
6/8/2023	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	570.06
6/12/2023	AIRGAS USA, LLC	Cultural Events/Social Events	402.95
6/12/2023	CLIFFORD POWER SYSTEMS	Contract Services	431.32
6/12/2023	Donald Parus	Travel/Prof Development	142.50
6/12/2023	FASTSIGNS GALVESTON	Advert/Recruiting	1,392.29
6/12/2023	FORWARD BLUELINE VENTURES, LLC	Supplies	3,140.00
6/12/2023	FRESH CAN LLC DBA TEXAS WASTE	Equip Maint/Rentl	105.00
6/12/2023	G T DISTRIBUTORS,	Supplies	858.00
6/12/2023	GASS AUTOMOTIVE INC.	Equip Maint/Rentl	4,054.50
6/12/2023	GRAINGER	Supplies	1,152.71
6/12/2023	HOLDERS PEST SOLUTIONS	Contract Services	267.12
6/12/2023	Jason Nichols	Travel/Prof Development	142.50
6/12/2023	Jeffrey Parks	Travel/Prof Development	142.50
6/12/2023	Marby McKinney	Supplies	200.00
6/12/2023	Nancy Fitzgerald	Travel/Prof Development	1,099.67
6/12/2023	PHILIPS HOLDINGS USA, INC.	Equip Maint/Rentl	9,196.00
6/12/2023	PHILIPS RS NORTH AMERICA HOLDING	Equip Maint/Rentl	30.00
6/12/2023	PREMIER HOME + HARDWARE + LUMBER	Supplies	18.13
6/12/2023	Rachel Harris Hallmark	Travel/Prof Development	715.02
6/12/2023	TCOLE TEXAS COMMISSION ON LAW ENFORCEMENT	Training	70.00
6/12/2023	TEXAS PRIDE DISP	Utilities	415.77
6/12/2023	WELLS FARGO EQUIPMENT FINANCE	Equip Maint/Rentl	2,083.00
6/12/2023	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	270.00
6/14/2023	ANYPROMO, INC.	Advert/Recruiting	469.33
6/14/2023	BRAZORIA COUNTY HISPANIC CHAMBER COMMERCE	Association Fees	500.00

CHECK REGISTER FOR JUNE 2023

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
6/14/2023	CITIBANK	Credit Card Payment	69,579.75
6/14/2023	COBURN SUPPLY	Supplies	8,127.50
6/14/2023	COMMUNITY IMPACT NEWSPAPER	Advert/Recruitng	1,375.00
6/14/2023	DEERE	Equipment	18,363.03
6/14/2023	EXAMITY	Supplies - Testing	3,375.00
6/14/2023	EXAMSOFT WORLDWIDE LLC	Supplies	1,282.50
6/14/2023	ISIMULATE	Supplies - Grant Funded	8,590.00
6/14/2023	Lindsey Hindman	Supplies	17.45
6/14/2023	NATIONAL COUNCIL FOR WORKFORCE EDUCATION	Association Fees	995.00
6/14/2023	O'REILLY AUTO PARTS	Supplies	414.11
6/14/2023	SNAP-ON INDUSTRIAL	Supplies	483.32
6/14/2023	SOUTHERN ASSOCIATION COLLEGES SCHOOLS	Association Fees	10,022.00
6/14/2023	TACC	Travel/Prof Development	515.00
6/14/2023	TOUCHNET INFORMATION SYSTEMS	Supplies	534.38
6/15/2023	Alan Phillips	Travel/Prof Development	145.41
6/15/2023	Allen Cox	Travel/Prof Development	134.73
6/15/2023	ASSOCIATED IMAGING SERVICES,	Equip Maint/Rentl	4,800.00
6/15/2023	Carrie Tolf	Travel/Prof Development	59.34
6/15/2023	CINTAS NO 2	Supplies	34.74
6/15/2023	Denise Bates	Travel/Prof Development	121.31
6/15/2023	ELLIOTT ELECTRIC SUPPLY	Supplies	475.05
6/15/2023	GATEWAY PRINTING OFFICE SUPPLY	Furniture	26,614.63
6/15/2023	George Phillips	Travel/Prof Development	375.00
6/15/2023	Jeffrey Parks	Travel/Prof Development	24.43
6/15/2023	John Robinson	Supplies	39.05
6/15/2023	KAPLAN EARLY LEARNING	Supplies	35.66
6/15/2023	Linda Smith	Travel/Prof Development	89.54
6/15/2023	Michael Fernandez	Travel/Prof Development	33.93
6/15/2023	POLLOCK PAPER DISTRIBUTORS	Supplies	9,440.36
6/15/2023	PREMIER HOME + HARDWARE + LUMBER	Supplies	46.57
6/15/2023	PRISMRBS LLC	Equip Maint/Rentl	19,725.12
6/15/2023	TCCTA	Travel/Prof Development	410.00
6/15/2023	TCCTA	Travel/Prof Development	410.00
6/15/2023	ZION CLOUD SOLUTIONS LLC	Contract Services - IT	4,400.00
6/16/2023	PROENERGY PARTNERS LLC	Utilities	6,437.47
6/19/2023	4 IMPRINT, INC.	Supplies	805.02
6/19/2023	ACE MART RESTAURANT SUPPLY	Supplies	223.36
6/19/2023	AUDIO VISUAL INNOVATIONS, INC.	Construcion Costs	22,262.35
6/19/2023	CAROLINA BIOLOGICAL SUPPLY	Supplies	280.10
6/19/2023	CLEAR CHANNEL OUTDOOR	Advert/Recruitng	800.00
6/19/2023	LINDE GAS EQUIPMENT INC.	Supplies	264.22
6/20/2023	CENTER POINT ENERGY	Utilities	2,898.48
6/21/2023	AMERICAN METEOROLOGICAL SOCIETY	Supplies	149.00
6/21/2023	ANYPROMO, INC.	Advert/Recruitng	608.21
6/21/2023	BENJAMIN JAMES GARCIA MEMORIAL FUND	Advert/Recruitng	200.00
6/21/2023	Carlos Ordonez	Supplies	109.70
6/21/2023	Cecilia Resendez	Travel/Prof Development	41.27
6/21/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	186.00
6/21/2023	COBURN SUPPLY	Supplies	173.68
6/21/2023	EARTHWISE ENVIRONMENTAL	Contract Services	750.00
6/21/2023	FRESH CAN LLC DBA TEXAS WASTE	Equip Maint/Rentl	105.00
6/21/2023	Gabriela Leon	Travel/Prof Development	10.97
6/21/2023	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	576.08
6/21/2023	GPD GROUP	Contract Services	2,430.00
6/21/2023	KROGER	Supplies	71.12

CHECK REGISTER FOR JUNE 2023

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
6/21/2023	LEAGUE CITY DEFENDERS AAU	Rental Refund	100.00
6/21/2023	LEE COLLEGE	Association Fees	3,000.00
6/21/2023	LINDE GAS EQUIPMENT INC.	Supplies	1,138.50
6/21/2023	Melissa Reeves	Travel/Prof Development	275.00
6/21/2023	NCCER	Supplies	38.00
6/21/2023	Patrick McCall	Contract Services	1,490.00
6/21/2023	PCCARE, INC. DBA SQUARE3	Supplies	195.00
6/21/2023	PITNEY BOWES INC.	Postage	916.92
6/21/2023	PUBLICATION PRINTERS CORP.	Advert/Recruiting	45,474.90
6/21/2023	RICETEC	Rental Refund	100.00
6/21/2023	SURETEC INSURANCE	Inst'l Insurance	50.00
6/21/2023	TASB RISK MANAGEMENT FUND	Association Fees	2,313.28
6/21/2023	TEXAS STATE COMPTROLLER PUBLIC ACCOUNTS	Unclaimed Property	581.94
6/21/2023	Tori McTaggart	Supplies	95.26
6/21/2023	VECTOR SOLUTIONS	Employee Training	5,081.50
6/21/2023	WHARTON COUNTY JUNIOR COLLEGE	Association Fees	2,206.07
6/21/2023	WHITENER ENTERPRISES	Fuel	1,234.07
6/21/2023	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	3,639.50
6/21/2023	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	1,979.24
6/22/2023	VISTAR/PERFORMANCE FOOD	Bookstore Purchases	2,002.79
6/22/2023	BRANDED CUSTOM SPORTSWEAR, INC.	Bookstore Purchases	1,473.00
6/22/2023	Brittani Bewick	Travel/Prof Development	141.26
6/22/2023	CAROLINA BIOLOGICAL SUPPLY	Supplies	222.79
6/22/2023	David Martinez	Travel/Prof Development	87.78
6/22/2023	ELSEVIER	Bookstore Purchases	404.34
6/22/2023	FEDERAL EXPRESS	Freight	362.94
6/22/2023	GRAINGER	Supplies	257.15
6/22/2023	Hong Le	Travel/Prof Development	1,194.45
6/22/2023	Inez Ihezue	Travel/Prof Development	135.13
6/22/2023	INGRAM BOOK	Bookstore Purchases	244.55
6/22/2023	Karl Stager	Travel/Prof Development	468.00
6/22/2023	Kevin Quiller	Travel/Prof Development	10.09
6/22/2023	L2 BRANDS, LLC	Bookstore Purchases	736.38
6/22/2023	Laurel Joseph	Travel/Prof Development	1,236.49
6/22/2023	Lindsey Hindman	Travel/Prof Development	491.46
6/22/2023	OUTLAW LEATHER, LLC	Bookstore Purchases	7,086.36
6/22/2023	Pareshkumar Patel	Travel/Prof Development	163.82
6/22/2023	PROMO UNIVERSAL LLC	Supplies	425.00
6/22/2023	REDSHELF	Bookstore Purchases	3,613.93
6/22/2023	Tori McTaggart	Travel/Prof Development	895.52
6/22/2023	ULTRALINQ HEALTHCARE SOLUTIONS	Bookstore Purchases	1,600.00
6/27/2023	4 IMPRINT, INC.	Advert/Recruiting	3,080.86
6/27/2023	AMAZON BUSINESS	Credit Card Payment	5,488.57
6/27/2023	Anna-Lisa Hernandez	Travel/Prof Development	58.21
6/27/2023	ANYPROMO, INC.	Supplies	1,716.76
6/27/2023	BLUE EON SOLUTIONS	Cmptr Softwr	500.00
6/27/2023	BLUETRITON BRANDS INC. DBA READYREFRESH	Supplies	855.03
6/27/2023	BRAZORIA COUNTY APPRAISAL DIST	Tax Coll Fees	32,351.40
6/27/2023	Brian Ayres	Travel/Prof Development	118.83
6/27/2023	BSN SPORTS LLC	Supplies	1,494.98
6/27/2023	Cindi Robinson	Travel/Prof Development	24.56
6/27/2023	COLLEGE BOARD	Supplies - Testing	3,500.00
6/27/2023	COMCAST BUSINESS	Contract Services	2,111.03
6/27/2023	COP STOP	Supplies	926.00
6/27/2023	Courtney Wolfe	Travel/Prof Development	149.34

CHECK REGISTER FOR JUNE 2023

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
6/27/2023	ELLIOTT ELECTRIC SUPPLY	Supplies	185.45
6/27/2023	ENTRINSIK,	Cmptr Softwr	4,626.00
6/27/2023	Evelyn Jammer	Travel/Prof Development	514.18
6/27/2023	Gabriela Leon	Travel/Prof Development	249.00
6/27/2023	GRAINGER	Supplies	1,758.24
6/27/2023	HOLDERS PEST SOLUTIONS	Contract Services	519.40
6/27/2023	HONESTY ENVIRONMENTAL SERVICES, INC.	Contract Services	1,650.00
6/27/2023	Jessica Ranero-Ramirez	Travel/Prof Development	13.62
6/27/2023	Jessica Solcich	Travel/Prof Development	249.00
6/27/2023	Kathleen Sommers	Contract Services - Drama	2,000.00
6/27/2023	LAW ENFORCEMENT TARGETS DBA ACTION TARGET	Supplies	13.40
6/27/2023	LEAGUE FOR INNOVATION	Association Fees	742.50
6/27/2023	Lola Guu	Travel/Prof Development	134.36
6/27/2023	MCCUNE ELECTRICAL SERVICE, LLC	Contract Services	1,200.00
6/27/2023	MICRONET TECHNOLOGY, INC.	Contract Services	2,385.00
6/27/2023	Nicole Smith	Travel/Prof Development	23.11
6/27/2023	POCKET NURSE ENTERPRISES	Supplies	42.00
6/27/2023	Querencia Joshua	Cultural Events/Social Events	58.69
6/27/2023	RICHMOND EQUIPMENT	Equipment	10,794.00
6/27/2023	RYDIN DECAL	Contract Services	1,198.17
6/27/2023	Teresa Hill-Sanford	Travel/Prof Development	249.00
6/27/2023	UPS	Postage	615.46
6/29/2023	HIGH SECURITY LOCK SAFE	Contract Services	480.00
6/29/2023	Amanda Blake	Supplies	10.21
6/29/2023	A-ROCKET MOVING STORAGE, INC.	Supplies-TDCJ	2,147.00
6/29/2023	AWARDS ETC.	Supplies	49.00
6/29/2023	CINTAS NO 2	Supplies	34.74
6/29/2023	Dana Pence	Travel/Prof Development	300.00
6/29/2023	Danielle Thomas	Travel/Prof Development	357.38
6/29/2023	GATEWAY PRINTING OFFICE SUPPLY	Supplies	1,832.61
6/29/2023	GRAINGER	Supplies	92.38
6/29/2023	INNERFACE ARCHITECTURAL SIGNAGE, INC.	Construction Costs	71,082.60
6/29/2023	James Langley	Travel/Prof Development	143.58
6/29/2023	Marby McKinney	Travel/Prof Development	670.00
6/29/2023	Maria Starling	Supplies	39.05
6/29/2023	PREMIER HOME + HARDWARE + LUMBER	Supplies	38.63
6/29/2023	ROGERS, MORRIS GROVER, L. L. P.	Attorney Fees	6,964.02
6/29/2023	SAM'S CLUB BUSINESS MASTERCARD	Credit Card Payment	250.00
6/29/2023	SNAP-ON INDUSTRIAL	Supplies-TDCJ	11,441.44
6/29/2023	Sonya Emmert	Travel/Prof Development	94.96
6/29/2023	Susan Weeks	Contract Services - Grant Writer	24,795.00
6/29/2023	VERIZON WIRELESS	Utilities	269.70
6/29/2023	Vincent Ruscelli, PhD	Contract Services	150.00
6/30/2023	TXU ENERGY	Utilities	50,718.22

Student Payments	341,795.29
Upward Bound Stipends	500.00
Dental Reimbursements	672.58
ACC Gross Payroll	2,125,158.53
Payroll Deductions and Benefits	339,607.58