

CHECK REGISTER FOR JANUARY 2022

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
1/4/2022	ACT	Supplies	1,700.00
1/4/2022	Alvin ISD	Equip Maint/Rentl	1,850.00
1/4/2022	Amazon Capital Services Inc	Supplies	744.46
1/4/2022	Brazoria County Appraisal Dist	Tax Maintenance Payment	39,526.50
1/4/2022	Carrier Corporation	Equip Maint/Rentl	7,750.00
1/4/2022	Carrier Corporation	Equip Maint/Rentl	1,300.00
1/4/2022	Charlie's Plumbing Inc	Equip Maint/Rentl	1,019.54
1/4/2022	Cintas Corporation No 2	Supplies	37.62
1/4/2022	Collaborative Braintrust Consu	Consultant Services	9,928.57
1/4/2022	College Entrance Examination B	Supplies	3,500.00
1/4/2022	Comcast Holdings Corporation	Advert/Recruitng	5,198.25
1/4/2022	Daniel Raj	Supplies	49.26
1/4/2022	Deborah Kraft	Supplies	65.89
1/4/2022	Entech Sales and Service, Inc	Equip Maint/Rentl	5,517.00
1/4/2022	ESRI	Supplies	500.00
1/4/2022	Harris County Treasurer	Contract Services	688.50
1/4/2022	Henry Schein Inc	Supplies	41.21
1/4/2022	Jake C. Starkey	Supplies	100.00
1/4/2022	JD Palatine, LLC	Personnel Actions/Other	3.15
1/4/2022	JSJD Media LLC	Advert/Recruitng	4,703.66
1/4/2022	Keilers Holdings Inc dba Cy-Fa	Equip Maint/Rentl	1,290.98
1/4/2022	Kelly Services, Inc.	Contract Services	2,106.00
1/4/2022	Lamont Brands, Inc.	Supplies	1,061.00
1/4/2022	McCoy-Rockford, Inc.	Supplies	5,954.96
1/4/2022	Oracle America Inc	Contract Services	100.00
1/4/2022	Pocket Nurse Enterprises	Supplies	72.90
1/4/2022	Pollock Paper Distributors	Supplies	2,011.84
1/4/2022	Premier Home + Hardware + Lumb	Supplies	121.88
1/4/2022	Rogers, Morris & Grover, L.L.P	Attorney Fees	3,973.75
1/4/2022	Sigma-Aldrich Inc	Supplies	63.20
1/4/2022	Sports Tutor, Inc.	Supplies	3,795.00
1/4/2022	The Kroger Company	Supplies	548.11
1/4/2022	Thomas Burke	Supplies	49.26
1/4/2022	TJM Promos	Supplies	530.00
1/4/2022	TK Boilers LLC dba Gulf Coast	Equip Maint/Rentl	1,270.00
1/4/2022	US Dept of Veterans Affairs	Sponsor A/R	1,471.00
1/4/2022	Verizon Wireless	Telephone	401.70
1/4/2022	Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
1/5/2022	Alvin Skate Crew	Advert/Recruitng	500.00
1/5/2022	BT USA Inc.	Supplies	3,200.00
1/5/2022	CDWG	Supplies	2,957.72
1/5/2022	Copesan Services, Inc. dba Hol	Contract Services - Pest Control	270.00

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1/5/2022	EAB Global, Inc	Cmptr Softwr	1,133.00
1/5/2022	Granite Telecommunications LLC	Telephone	2,394.78
1/5/2022	Liquid Environmental Solutions	Supplies	959.88
1/5/2022	PCCare, Inc. DBA Square3	Cmptr Softwr	32,797.21
1/5/2022	Ron Carter Autoland	Equip Maint/Rentl	375.27
1/5/2022	Snap-On Industrial	Supplies	2,919.20
1/5/2022	US Bank Voyager Fleet Systems	Fuel	318.42
1/5/2022	US Bank Voyager Fleet Systems	Fuel	639.60
1/5/2022	Vertical Transportation Servic	Equip Maint/Rentl	1,236.00
1/6/2022	City of Alvin	Utilities	12,144.45
1/7/2022	A-Rocket Moving & Delivery, In	Construction Costs	12,410.42
1/7/2022	Arthur J Gallagher Risk Manage	Inst'l Insurance	570.00
1/7/2022	AT&T Mobility	Supplies	1,889.65
1/7/2022	Belt Harris Pechacek, LLLP	Auditing Fees	19,945.90
1/7/2022	Charlie's Plumbing Inc	Equip Maint/Rentl	8,929.90
1/7/2022	George W. Hatch, Jr	Supplies	600.00
1/7/2022	Hireright GIS Intermediate Cor	Personnel Actions/Other	649.67
1/7/2022	Iron Mountain Inc	Shredding	530.38
1/7/2022	Logical Front LLC	Consultant Services	24,420.00
1/7/2022	Mid-American Research	Equip Maint/Rentl	1,513.85
1/7/2022	Nestle Waters North America db	Supplies	287.16
1/7/2022	Texas Pride Disposal Solutions	Utilities	323.00
1/11/2022	Ace Mart Restaurant Supply Com	Supplies	5,095.80
1/11/2022	Alyssa Bullock	Travel/Repetitive Mileage	22.96
1/11/2022	C. Link Corporation	Supplies	4,546.66
1/11/2022	Carolina Biological Supply Com	Supplies	168.40
1/11/2022	Central Welding Supply Inc.	Supplies	246.76
1/11/2022	Chakoa Jefferson	Travel-TDCJ	1,216.21
1/11/2022	Chris Chance	Travel-Fac Dual Credit	57.90
1/11/2022	Cintas Corporation No 2	Supplies	2,871.00
1/11/2022	Clear Channel Outdoor	Advert/Recruitng	1,900.00
1/11/2022	Clifford Power Systems, Inc.	Equip Maint/Rentl	10,844.66
1/11/2022	Cop Stop	Supplies	1,527.50
1/11/2022	Copesan Services, Inc. dba Hol	Contract Services - Pest Control	340.00
1/11/2022	Dakstone Fleming	Supplies	1,000.00
1/11/2022	Discount School Supply	ACC Foundation	523.44
1/11/2022	Dude Solutions Inc DBA SchoolD	Supplies	5,543.80
1/11/2022	Goodyear Commercial Tire & Ser	Supplies	596.36
1/11/2022	Gordon Food Service dba Glazie	Supplies	360.40
1/11/2022	Hartman Newspapers, Lp Db a the	Advert/Recruitng	307.50
1/11/2022	Honesty Environmental Services	Equip Maint/Rentl	1,875.00
1/11/2022	Houston Community Newspapers	Advert/Recruitng	5,155.90

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1/11/2022	HSL Houston, LLC dba High Sec	Supplies	617.25
1/11/2022	Jake C. Starkey	Supplies	266.56
1/11/2022	Karl Stager	Travel/Prof Development	47.15
1/11/2022	Mary A. Jove	Travel/Prof Development	741.11
1/11/2022	Mid-American Research	Equip Maint/Rentl	2,680.00
1/11/2022	Mvap Medical Supplies Inc	Supplies	2,342.25
1/11/2022	Pocket Nurse Enterprises	Supplies	85.80
1/11/2022	Premier Home + Hardware + Lumb	Supplies	63.77
1/11/2022	RMB Management, LLC DBA Corest	Construction Costs	349,945.20
1/11/2022	RTS Publishing Co dba Ketterin	Supplies	3,245.00
1/11/2022	Sherwin Williams	Supplies	139.14
1/11/2022	Sonya Emmert	Travel/Prof Development	111.13
1/11/2022	The Facts	Advert/Recruitng	595.50
1/11/2022	The Magnolia Consutling Group	Consultant Services	5,890.00
1/11/2022	UPS	Freight	544.40
1/11/2022	Walmart/Capital One	Supplies	322.07
1/11/2022	Xerox Business Solutions South	Cmptr Softwr	2,012.21
1/11/2022	Xerox Financial Services LLC	Equip Maint/Rentl	4,023.25
1/13/2022	TXU Energy	Utilities	48,933.22
1/14/2022	Annie Swank	Supplies	39.05
1/14/2022	B & H Photo	Supplies	427.68
1/14/2022	BATCO INC	Supplies	585.00
1/14/2022	CDWG	Supplies	370.40
1/14/2022	Chris Chance	Supplies	49.26
1/14/2022	Cintas Corporation No 2	Supplies	525.49
1/14/2022	College Entrance Examination B	Supplies	660.00
1/14/2022	Earthwise Environmental Inc	Equip Maint/Rentl	750.00
1/14/2022	Examity Inc	Supplies	1,125.00
1/14/2022	Gateway Printing & Office Supp	Equipment	3,680.98
1/14/2022	Home Depot	Supplies	526.67
1/14/2022	Huntington Oaks Apartments	Athletic Housing	600.00
1/14/2022	Kevin Jefferies	Travel-Fac Dual Credit	272.83
1/14/2022	Lavonna Miller	TSCM Program	202.00
1/14/2022	Lea Sharp	TSCM Program	323.00
1/14/2022	National CineMedia LLC	Advert/Recruitng	4,048.00
1/14/2022	Newport Oaks Apartments	Athletic Housing	300.00
1/14/2022	PCCare, Inc. DBA Square3	Cmptr Softwr	7,560.00
1/14/2022	Pollock Paper Distributors	Supplies	137.10
1/14/2022	Robin Tozzie	Contract Services-Musician	225.00
1/14/2022	Smarketing Business Systems	Supplies	7,768.56
1/14/2022	TK Boilers LLC dba Gulf Coast	Equip Maint/Rentl	890.00
1/19/2022	Airgas USA, LLC	Supplies	176.01

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1/19/2022	Ashley Fonteno-Bellard	Travel/Repetitive Mileage	13.22
1/19/2022	ATI	Supplies	10.00
1/19/2022	Building Maintenance Consultan	Supplies	430.00
1/19/2022	Carolina Biological Supply Com	Supplies	1,210.04
1/19/2022	CDWG	Supplies	176.34
1/19/2022	Central Welding Supply Inc.	Equip Maint/Rentl	2,649.00
1/19/2022	Cintas Corporation No 2	Supplies	37.62
1/19/2022	Comcast Business	Utilities	2,312.08
1/19/2022	Cop Stop	Supplies	120.00
1/19/2022	David Griffith	Travel Advances	28.82
1/19/2022	Ellucian Company LP	Consultant Services	3,301.50
1/19/2022	Entech Sales and Service, Inc	Equip Maint/Rentl	8,693.95
1/19/2022	Fastenal Company	Supplies	879.80
1/19/2022	Foundation for California Comm	Supplies	975.00
1/19/2022	Global Equipment Company Inc.	Supplies	2,959.16
1/19/2022	Grainger	Supplies-TDCJ	2,161.49
1/19/2022	HSLs Houston, LLC dba High Sec	Supplies	320.00
1/19/2022	Joe's Barbeque Co	Supplies	339.80
1/19/2022	Kenmor Electric Company Lp	Construction Costs	6,025.77
1/19/2022	McCune Electrical Service, LLC	Equip Maint/Rentl	938.00
1/19/2022	North American Process Technol	Supplies	750.00
1/19/2022	Office Depot Business Services	Credit Card Payment	3,125.84
1/19/2022	Oracle Elevator Holdco, Inc.	Construction Costs	17,254.00
1/19/2022	O'Reilly Auto Parts	Supplies	217.63
1/19/2022	Pearland Chamber of Commerce	Cultural Events/Social Events	800.00
1/19/2022	Pinnacle Medical Management	Contract Services	80.00
1/19/2022	Precision Delta Corp	Supplies	234.00
1/19/2022	Robert Exley	Supplies	217.28
1/19/2022	Ron Carter Autoland	Supplies	138.74
1/19/2022	SDMS	Supplies	150.00
1/19/2022	Show and Tell Products	Supplies	207.00
1/19/2022	Sosina Peterson	Travel/Repetitive Mileage	19.82
1/19/2022	Stacy Ebert	Travel Advances	1.00
1/19/2022	Timothy Wutke	Travel/Repetitive Mileage	146.61
1/19/2022	VWR International LLC	Supplies	41.88
1/19/2022	Xerox Financial Services LLC	Equip Maint/Rentl	2,144.24
1/20/2022	Anithia Baker	Supplies	39.05
1/20/2022	Center Point Energy	Utilities	2,484.44
1/20/2022	Citibank	Credit Card Payment	23,420.80
1/20/2022	Meadow Park Apartments	Athletic Housing	2,100.00
1/20/2022	Steeplechase Apartments	Athletic Housing	900.00
1/20/2022	Travis Hill	Supplies	66.00

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1/20/2022	U S Postal Service (Postage by	Postage	8,000.00
1/21/2022	Earl Pike	Supplies	39.05
1/21/2022	Huntington Oaks Apartments	Athletic Housing	900.00
1/21/2022	Kenton Apartments	Athletic Housing	600.00
1/21/2022	Meadow Park Apartments	Athletic Housing	300.00
1/21/2022	Newport Oaks Apartments	Athletic Housing	1,200.00
1/21/2022	Rankin Rd Llp dba Highland Squ	Athletic Housing	600.00
1/24/2022	Proenergy Partners Lp	Utilities	7,413.66
1/25/2022	Ahsan A. Khan	Supplies	49.26
1/25/2022	American Academy of Sleep Medi	Supplies	750.00
1/25/2022	Argosy Publishing, Inc. dba Vi	Cmptr Softwr	8,729.23
1/25/2022	BSN-Collegiate Pacific	Supplies	460.00
1/25/2022	CDWG	Supplies	349.97
1/25/2022	Central Welding Supply Inc.	Supplies	485.00
1/25/2022	CGIG LLC	Supplies	1,690.00
1/25/2022	Challenge Office Products, Inc	Supplies	3,808.50
1/25/2022	Charles Kilgore	Supplies	49.26
1/25/2022	Charlie's Plumbing Inc	Equip Maint/Rentl	4,327.57
1/25/2022	Cintas Corporation No 2	Supplies	321.06
1/25/2022	Clarus Corporation	Advert/Recruitng	2,400.00
1/25/2022	Clear Channel Outdoor	Advert/Recruitng	950.00
1/25/2022	Clifford Power Systems, Inc.	Equip Maint/Rentl	6,700.76
1/25/2022	Dell Marketing LP	Supplies	1,496.00
1/25/2022	Drane Ranger	Equip Maint/Rentl	1,685.00
1/25/2022	Elsevier-Hesi	Supplies	4,600.00
1/25/2022	Ewing Irrigation Products Inc	Supplies	1,322.78
1/25/2022	Fielder's Choice Inc	Field Maintenance	13,600.00
1/25/2022	George W. Hatch, Jr.	Supplies	600.00
1/25/2022	Gordon Food Service dba Glazie	Supplies	2,307.33
1/25/2022	Linkedin Corporation	Cmptr Softwr	3,250.00
1/25/2022	Mary A. Jove	Supplies	50.00
1/25/2022	Nestle Waters North America db	Supplies	53.01
1/25/2022	Oracle America Inc	Contract Services	100.00
1/25/2022	Personal Touch Management Inc	Landscaping	32,000.00
1/25/2022	Premier Home + Hardware + Lumb	Supplies	90.80
1/25/2022	Sam's Club Business Mastercard	Book Store Purchases	988.01
1/25/2022	Sherwin Williams	Supplies	293.94
1/25/2022	Snap-On Industrial	Supplies	1,461.14
1/25/2022	Systran, Inc.	Supplies	2,839.00
1/25/2022	Texas Pride Disposal Solutions	Utilities	93.00
1/25/2022	Timothy Wutke	Travel/Repetitive Mileage	319.65
1/25/2022	TK Boilers LLC dba Gulf Coast	Equipment	8,337.21

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1/25/2022	VWR International LLC	Supplies	52.00
1/25/2022	Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
1/25/2022	Zovio Inc DbA Tutorme, Llc	Cmptr Softwr	24,000.00
1/26/2022	ACC FOUNDATION	ACC Foundation	6,100.00
1/26/2022	American Tower Corporation	Radio Tower Rent	1,539.51
1/26/2022	BMI	Subscription	1,979.10
1/26/2022	CDWG	Supplies	3,274.44
1/26/2022	Comcast Business	Utilities	2,312.08
1/26/2022	Foster Garvey PC	Attorney Fees	788.00
1/26/2022	Ingram Book Company	Book Store Purchases	364.80
1/26/2022	Mvap Medical Supplies Inc	Supplies	23.60
1/26/2022	Rittenhouse	Book Store Purchases	180.08
1/26/2022	Sydney Morris	Supplies	49.26
1/27/2022	Amazon Capital Services Inc	Supplies	4,198.67
1/27/2022	Amber Griffith	Travel/Prof Development	24.98
1/27/2022	Carolina Biological Supply Com	Supplies	605.02
1/27/2022	CDWG	Supplies	890.52
1/27/2022	CENGAGE Learning	Book Store Purchases	1,500.00
1/27/2022	Cintas Corporation No 2	Supplies	91.69
1/27/2022	Computer Comforts Inc	Supplies-TDCJ	7,528.64
1/27/2022	Dell Marketing LP	Supplies	887.80
1/27/2022	Elsevier Inc	Book Store Purchases	38,181.95
1/27/2022	J.J. Keller & Associates, Inc.	Freight	916.15
1/27/2022	John Wiley & Sons, Inc	Freight	206.78
1/27/2022	Koza Inc	Book Store Purchases	2,708.30
1/27/2022	LexisNexis Matthew Bender	Supplies	75.08
1/27/2022	Missouri Book Co	Book Store Purchases	7,893.72
1/27/2022	Morton Publishing Company	Book Store Purchases	2,497.30
1/27/2022	Pearson Education, Inc.	Book Store Purchases	1,124.75
1/27/2022	Performance Food Group, inc DB	Book Store Purchases	849.20
1/27/2022	Rogers, Morris & Grover, L.L.P	Attorney Fees	2,006.25
1/27/2022	Ronny Phillips	Travel Advances	12.00
1/27/2022	Schroff Development Corp.	Book Store Purchases	316.00
1/27/2022	The Lambda Beta Society	Supplies	50.00
1/27/2022	XanEdu Publishing, Inc.	Book Store Purchases	3,593.40
1/27/2022	Xerox Financial Services LLC	Equip Maint/Rentl	105.00
1/28/2022	AGCM, Inc	Construction Costs	1,169.40
1/28/2022	Alexander Swiger	Supplies	39.26
1/28/2022	CDWG	Supplies	512.88
1/28/2022	Central Welding Supply Inc.	Supplies	1,256.96
1/28/2022	Laerdal Medical Corporation	Professional Devel	5,442.60
1/28/2022	T-OADN	Travel-Prof Devel Faculty	100.00

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1/28/2022	Univeristy of Texas Medical Br	Supplies	30.00
1/28/2022	UPS	Freight	1,086.05
1/31/2022	Aestimo, Inc.	Construction Costs	4,500.00
1/31/2022	Allied 100, LLC	Supplies	348.70
1/31/2022	Coastal Bend College	Contract Services - Umpires	300.00
1/31/2022	Collaborative Braintrust Consu	Consultant Services	9,928.57
1/31/2022	Creative Manager Inc dba Workm	Cmptr Softwr	4,180.00
1/31/2022	HSLs Houston, LLC dba High Sec	Supplies	108.00
1/31/2022	Innerface Architectural Signag	Construction Costs	6,425.00
1/31/2022	Kelly Services, Inc.	Contract Services	729.00
1/31/2022	McKesson Medical-Surgical Gove	Supplies	426.57
1/31/2022	Precision Delta Corp	Supplies	7,630.85
1/31/2022	RMB Management, LLC DBA Corest	Construction Costs	277,462.03
1/31/2022	Texas Gulf Coast Consortium of	Association Fees	2,206.07
1/31/2022	Uline	Freight	155.08
1/31/2022	US Dept of Veterans Affairs	Sponsor A/R	297.07

Student Payments	108,527.13
Upward Bound Stipends	1,105.00
Dental Reimbursements	81.63
ACC Gross Payroll	1,795,423.33
Payroll Deductions and Benefits	304,027.72