CHECK REGISTER FOR MARCH 2021

CHECK DATE	VENDOR	DESCRIPTION
3/5/2021	4 Imprint, Inc.	Supplies
3/5/2021	ACC COLLEGE STORE	Supplies
3/5/2021	ACEN	Supplies
3/22/2021	ACT	Supplies
3/3/2021	AGCM, Inc	Consultant Services
3/11/2021	AGCM, Inc	Consultant Services
3/22/2021	AGCM, Inc	Consultant Services
3/10/2021	Airgas USA, LLC	Supplies
3/22/2021	Airgas USA, LLC	Supplies
3/11/2021	Alexander Swiger	Travel-Prof Devel Faculty
3/24/2021	Alphabroder	Miscellaneous
3/2/2021	Alvin Independent School Distr	Advert/Recruitng
3/29/2021	Alvin Independent School Distr	Consultant Services
3/29/2021	Alvin Independent School Distr	Student Travel
3/1/2021	Amazon Capital Services Inc	Credit Payment
3/22/2021	Amazon Capital Services Inc	Credit Payment
3/24/2021	American Medical Association	New Books
3/3/2021	Anypromo, Inc.	Advert/Recruitng
3/11/2021	Anypromo, Inc.	Advert/Recruitng
3/10/2021	ASCAP	Office Supplies Contract
3/31/2021	ATI	Supplies
3/1/2021	B & H Photo	Supplies
3/8/2021	B & H Photo	Supplies
3/26/2021	BASS/SCHULER ENTERTAINMENT, IN	Cultural Events/Social Events
3/1/2021	Binswanger Enterprises, LLC DB	Consultant Services
3/29/2021	Blackbaud Inc	Public Info
	Blue Eon Solutions	Supplies
3/10/2021	Blue Eon Solutions	Supplies
3/24/2021	Bound Tree Medical LLC	Supplies
	Brandon Boehm	Consultant Services
	Brazos Elevator Company, LLC	Consultant Services
	BSN-Collegiate Pacific	Student Travel
	BSN-Collegiate Pacific	Supplies
	Building Maintenance Consultan	Supplies
	Building Maintenance Consultan	Supplies
	C. Link Corporation	Supplies
• •	C. Link Corporation	Supplies
3/10/2021		Supplies
	Camely Myers	Supplies
	Carl Butler	Consultant Services
	Carl Butler	Consultant Services
	Carolina Biological Supply Com	Supplies
3/24/2021	Carolina Biological Supply Com	Supplies

3/29/2021	Cavin Harry	Other A/R
3/26/2021	CDWG	Equipment
3/10/2021	CDWG	Supplies
3/23/2021	CDWG	Supplies
3/29/2021	Center Point Energy	Gas
3/22/2021	Center Point Energy	Gas
3/5/2021	Central Welding Supply Inc.	Supplies
	Central Welding Supply Inc.	Supplies
	Central Welding Supply Inc.	Supplies
	Central Welding Supply Inc.	Supplies
	Ceramic Store	Supplies
3/3/2021		Supplies
	Chakoa Jefferson	Travel-TDCJ
	Challenge Office Products, Inc	Supplies
	Christopher G. Whitehead; DBA	Supplies
	Cindy Page	Postage
	Cindy Page	Postage
	Cintas Corporation No 2	Supplies
	Cintas Corporation No 2	Supplies
	Cintas Corporation No 2	Supplies
	Cintas Corporation No 2	Supplies
3/12/2021		Credit Card Payment
	City of Alvin	Water/Sewg/Trash
	Clarus Corporation	Advert/Recruitng
	Coburn Supply Company Inc	Supplies
	Comcast Business	Equip Maint/Rentl
	Comcast Business	Equip Maint/Rentl
	Comcast Holdings Corporation d	Advert/Recruitng
	Copesan Services, Inc. dba Hol	Consultant Services
	Copesan Services, Inc. dba Hol	Consultant Services
· · · · · · · · · · · · · · · · · · ·	Datavox, Inc.	Consultant Services
	Debra Fontenot	Travel-Prof Devel Faculty
	Dwayne Cooper	Consultant Services
	Earthwise Environmental Inc	Consultant Services
	Elliott Electric Supply Inc	Supplies
	Elliott Electric Supply Inc	Supplies
	Ellucian Company LP	Consultant Services
	Elsevier-Hesi	Supplies
	Elsevier-Hesi	Supplies
	Entech Sales and Service, Inc	Consultant Services
	Entech Sales and Service, Inc	Consultant Services
	Evelyn Jammer	Travel-TDCJ
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	Examity Inc	Supplies
	Examity Inc	Supplies
	Fastenal Company	Supplies
	Federal Express	Freight

Freight

3/24/2021 Federal Express

3/23/2021 Flinn Scientific	Supplies
3/24/2021 Foster Garvey PC	Supplies
3/1/2021 Foundation for California Comm	Supplies
3/8/2021 Fresh Can LLC dba Texas Waste	Supplies
3/26/2021 Fresh Can LLC dba Texas Waste	Supplies
3/1/2021 Gateway Printing & Office Supp	Supplies
3/2/2021 Grainger	Supplies
3/5/2021 Grainger	Supplies
3/31/2021 Grainger	Supplies
3/8/2021 Granite Telecommunications LLC	Telephone
3/2/2021 GT Distributors Inc	Supplies
3/23/2021 Heartland Campus Solutions ECS	Consultant Services
3/26/2021 HEC Training Center	Supplies
3/24/2021 Hedrick's Catering & Events	Coffee Bar Items for Resale
3/3/2021 Herff Jones Llc	Miscellaneous
3/3/2021 Herman Cessac	Consultant Services
3/5/2021 Hireright GIS Intermediate Cor	Personnel Actions/Other
3/26/2021 Home Depot	Supplies
3/5/2021 Houston Community Newspapers	Advert/Recruitng
3/26/2021 Huntington Oaks Apartments	Athletic Housing
3/26/2021 Huntington Oaks Apartments	Athletic Housing
3/3/2021 Ingram Book Company	New Books
3/26/2021 Ingram Book Company	New Books
3/2/2021 Iron Mountain Inc	Shredding
3/9/2021 Janet Joost	Travel-Prof Devel Faculty
3/22/2021 JM SPECIALTIES	Supplies
3/23/2021 Joe Machol	Consultant Services
3/26/2021 Josh Cowan	Travel-Prof Devel Faculty
3/10/2021 Justine M. Shuey Dba Dr Shuey	Cultural Events/Social Events
3/11/2021 Karla Jay	Supplies
3/26/2021 Kenton Apartments	Athletic Housing
3/26/2021 Kenton Apartments	Athletic Housing
3/9/2021 Kirstin Whitmire	Travel/Prof Development
3/3/2021 Koza Inc	Miscellaneous
3/31/2021 Kristitch Designs	Supplies
3/2/2021 Law Enforcements Targets, Inc	Supplies
3/11/2021 Lee Oil Company	Fuel
3/26/2021 Leigh Ann Moore	Travel-Prof Devel Faculty
3/10/2021 Logical Front LLC	Consultant Services
3/2/2021 Mark's Plumbing Parts	Supplies
3/8/2021 Mark's Plumbing Parts	
_	Supplies
3/24/2021 Mark's Plumbing Parts	Supplies
3/26/2021 Mark's Plumbing Parts	Supplies
3/31/2021 Mark's Plumbing Parts	Supplies
3/26/2021 Mary Song	Travel-Prof Devel Faculty
3/8/2021 Matphil Technologies Inc dba P	Supplies
3/3/2021 McGraw-Hill Education Inc. DBA	New Books

3/31/2021	McKesson Medical-Surgical Gove	Supplies
3/26/2021	Meadow Park Apartments	Athletic Housing
3/26/2021	Meadow Park Apartments	Athletic Housing
3/26/2021	Meadow Park Apartments	Athletic Housing
3/26/2021	Meadow Park Apartments	Athletic Housing
3/26/2021	MGM Turf Inc.	Supplies
3/24/2021	Micronet Technology, Inc.	Supplies
3/11/2021	Ms. Pat Dildy	Supplies
3/9/2021	Ms. Sara N. Bouse	Travel-TDCJ
3/8/2021	Mvap Medical Supplies Inc	Supplies
3/26/2021	Nancy Fitzgerald	Supplies
3/31/2021	National Collegiate Honors Cou	Travel-Prof Devel Faculty
3/24/2021	Nebraska Book Company, Inc	Used Books
3/29/2021	New Vision Imaging Systems Inc	Advert/Recruitng
3/26/2021	Newport Oaks Apartments	Athletic Housing
3/1/2021	Office Depot Business Services	Credit Payment
3/29/2021	Office Depot Business Services	Credit Payment
	Ogburn's Truck Parts	Supplies
3/5/2021	Oracle America Inc	Cmptr Softwr
3/1/2021	O'Reilly Auto Parts	Supplies
	O'Reilly Auto Parts	Supplies
3/11/2021	OSC Holdings, LLC DBA O'Donnel	Consultant Services
3/10/2021	Patterson Veterinary Supply In	Supplies
3/3/2021	Pearson Education, Inc.	New Books
3/10/2021	Pearson Education, Inc.	Supplies
3/26/2021	Pharmacy Technician Certificat	Supplies
3/3/2021	Pitney Bowes Inc.	Postage
3/8/2021	Pocket Nurse Enterprises	ANSA Club-Alvin Nurs Stdnt Asn
3/10/2021	Pocket Nurse Enterprises	Supplies
3/2/2021	Pollock Paper Distributors	Supplies
3/2/2021	Premier Home + Hardware + Lumb	Supplies
3/8/2021	Premier Home + Hardware + Lumb	Supplies
3/26/2021	Premier Home + Hardware + Lumb	Supplies
3/22/2021	Proenergy Partners Lp	Gas
3/24/2021	Rave Mobile Safety	Consultant Services
3/3/2021	Redshelf Inc	E-Books Purchases
3/24/2021	Redshelf Inc	E-Books Purchases
3/1/2021	Region XIV Umpires Association	Student Travel
3/8/2021	Region XIV Umpires Association	Student Travel
3/29/2021	Region XIV Umpires Association	Student Travel
3/10/2021	Respironics, Inc.	Equip Maint/Rentl
3/8/2021	RMB Management, LLC DBA Corest	Consultant Services
3/5/2021	Robert Ferrilli LLC	Consultant Services
	Robert Ferrilli LLC	Consultant Services
	Rogers, Morris & Grover, L.L.P	Attorney Fees
	Ron Carter Autoland	Consultant Services
3/3/2021	Sal Loya	Consultant Services

3/11/2021 Shannon Graham	Travel-Prof Devel Faculty
3/26/2021 Shannon Graham	Travel-Prof Devel Faculty
3/11/2021 Shaw Contract Flooring Service	Supplies
3/10/2021 Sherwin Williams	Supplies
3/26/2021 SHI-Government Solutions, Inc.	Cmptr Softwr
3/29/2021 Show and Tell Products	Supplies
3/29/2021 Sign Ad Outdoor	Advert/Recruitng
3/2/2021 Spectrum Corp	Field Maintenance
3/8/2021 Stanton's Shopping Center	Fuel
3/12/2021 Steeplechase Apartments	Athletic Housing
3/26/2021 Sunbelt Rentals	Consultant Services
3/8/2021 Suretec Insurance Company	Inst'l Insurance
3/23/2021 Suretec Insurance Company	Inst'l Insurance
3/29/2021 TACVPO	Travel/Prof Development
3/3/2021 Taz Industrial Fluids Disposal	Supplies
3/23/2021 TCOLE	Police Acad Range/Ammo Fees
3/1/2021 Technical Laboratory Systems,	Supplies
3/2/2021 Texas Department of Family and	Supplies
3/3/2021 Texas Energy Engineering Servi	Consultant Services
3/3/2021 Texas Workforce Commission	Sponsor A/R
3/23/2021 Texas Workforce Commission	Sponsor A/R
3/29/2021 The Kroger Company	Supplies
3/9/2021 Tori McTaggart	Travel-Prof Devel Faculty
3/1/2021 True Colors International	Supplies-Students
3/22/2021 TXU Energy	Electricity
3/24/2021 UPS	Freight
3/29/2021 US Bank Voyager Fleet Systems	Fuel
3/11/2021 Veronica L. Smith	Postage
3/3/2021 Vertical Transportation Servic	Consultant Services
3/23/2021 Vertical Transportation Servic	Consultant Services
3/22/2021 Vimeo Inc	Supplies
3/29/2021 VWR International LLC	Supplies
3/3/2021 W W Norton Publishing Co	New Books
3/1/2021 Walmart	SGA Campus Chest
3/26/2021 Walmart	SGA Campus Chest
3/24/2021 Warren R. Heckendorn, II	Supplies
3/10/2021 Waste Connections	Water/Sewg/Trash
3/23/2021 Wells Fargo Equipment Finance	Equip Maint/Rentl
3/10/2021 Worldpoint	Supplies
3/29/2021 Worldpoint	Supplies
3/26/2021 Xerox Business Solutions South	Supplies
3/1/2021 Xerox Financial Services LLC	Equip Maint/Rentl
3/26/2021 Xerox Financial Services LLC	Equip Maint/Rentl
3/26/2021 Xerox Financial Services LLC	Equip Maint/Rentl
3/26/2021 Zovio Inc Dba Tutorme, Llc	Cmptr Softwr
3/23/2021 Zovio Inc Dba Tutorme, Llc	Supplies

Student Payments	
Upward Bound Stipends	
Dental Reimbursements	
ACC Gross Payroll	
Payroll Deductions and Benefits	

AMOUNT

438.90

369.71

1,000.00

3,520.00

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45,609.16

11,241.60

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500.66

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503.76

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290.00

750.00

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135.00

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91,601.95

66.12

331.17

66.96

2,391.95

1,939.50

5,937.28

200.00 1,440.00

51.87

175.00

181.25

703.84

250.00

1,200.00

950.00

339.00

83.35

429.05

105.00

326.40

270.00

105.00

750.00

58.78

900.00

600.00

12.43

823.50

1,754.00

1,448.95 1,104.00

105.00

15,200.00

251.75

260.54 87.65

185.56

494.17 105.00

62.76

900.00

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1,200.00

600.00

450.00

328.00

162.38

1,789.26

60.00

18.89

800.00

184.20

746.60

300.00

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44.44

100.00 883.82

30.40

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27.00

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151.50

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172.80

343.05

218.26

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-	
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