

CHECK REGISTER FOR DECEMBER 2021

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
12/1/2021	Collaborative Braintrust Consu	Consultant Services	9,928.57
12/1/2021	Kelly Services, Inc.	Contract Services	1,377.00
12/1/2021	Entech Sales and Service, Inc	Equip Maint/Rentl	2,382.60
12/1/2021	Clifford Power Systems, Inc.	Equip Maint/Rentl	1,736.24
12/1/2021	UPS	Freight	463.40
12/1/2021	Whitener Enterprises Inc	Fuel	913.31
12/1/2021	JD Palatine, LLC	Personnel Actions/Other	6.30
12/1/2021	Iron Mountain Inc	Shredding	940.41
12/1/2021	US Dept of Veterans Affairs	Sponsor A/R	335.90
12/1/2021	Walmart/Capital One	Supplies	93.98
12/1/2021	Jerri Torres-Farmer	Supplies	138.88
12/1/2021	Sheila Woods	Supplies	409.32
12/1/2021	Ace Mart Restaurant Supply Com	Supplies	52.07
12/1/2021	BSN-Collegiate Pacific	Supplies	647.84
12/1/2021	Central Welding Supply Inc.	Supplies	1,633.40
12/1/2021	Fresh Can LLC dba Texas Waste	Supplies	95.00
12/1/2021	The Lincoln Electric Company	Supplies	1,210.00
12/1/2021	Premier Home + Hardware + Lumb	Supplies	158.23
12/1/2021	Darren Shelton	Travel/Prof Development	100.00
12/1/2021	Mr. Kyle D. Marasckin	Travel/Prof Development	71.68
12/1/2021	Keith Vyvial	Travel/Repetitive Mileage	59.36
12/1/2021	Shannon Graham	Travel-Prof Devel Faculty	110.04
12/1/2021	Comcast Business	Utilites	2,346.76
12/2/2021	Alvin ISD Education Foundation	Advert/Recruitng	1,000.00
12/2/2021	Alvin Manvel Area Chamber of C	Association Fees	600.00
12/2/2021	TASB	Association Fees	800.00
12/2/2021	Belt Harris Pechacek, LLLP	Auditing Fees	6,500.00
12/2/2021	Xerox Business Solutions South	Cmptr Softwr	441.18
12/2/2021	OSC Holdings, LLC DBA O'Donnel	Construction Costs	21,207.70
12/2/2021	Harris County Treasurer	Contract Services	688.50
12/2/2021	ACEN	Fees	7,425.00
12/2/2021	The Facts	Subscriptions	300.00
12/2/2021	Examity Inc	Supplies	625.00
12/2/2021	Fastenal Company	Supplies	73.00
12/2/2021	O'Reilly Auto Parts	Supplies	233.78
12/2/2021	Pocket Nurse Enterprises	Supplies	8,237.78
12/2/2021	Cintas Corporation No 2	Supplies	82.02
12/2/2021	Cintas Corporation No 2	Supplies	619.97
12/2/2021	The Lincoln Electric Company	Supplies	363.00
12/2/2021	Kevin Moody	Supplies	63.77
12/2/2021	VWR International LLC	Supplies	147.62
12/2/2021	Holly Williams	Travel/Prof Development	30.65
12/2/2021	The Alliance	Travel/Prof Development	82.00

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12/6/2021	Comcast Holdings Corporation	Advert/Recruitng	3,351.50
12/6/2021	The Facts	Advert/Recruitng	502.15
12/6/2021	SHI-Government Solutions, Inc.	Cmptr Softwr	384.48
12/6/2021	Zogo Technologies, Llc	Cmptr Softwr	47,994.45
12/6/2021	Ellucian Company LP	Consultant Services	8,360.25
12/6/2021	Entech Sales and Service, Inc	Equip Maint/Rentl	2,048.94
12/6/2021	Xerox Financial Services LLC	Equip Maint/Rentl	105.00
12/6/2021	Hilltop Holdings Inc. dba Hill	Fees	1,000.00
12/6/2021	Stanton's Shopping Center	Fuel	141.00
12/6/2021	US Bank Voyager Fleet Systems	Fuel	1,248.82
12/6/2021	US Bank Voyager Fleet Systems	Fuel	1,584.20
12/6/2021	C. Link Corporation	Supplies	2,953.81
12/6/2021	Mid-American Research	Supplies	57.20
12/6/2021	PopSmart Technologies, LLC	Supplies	146.94
12/6/2021	TACVPO	Supplies	100.00
12/6/2021	Texas Commission on Law Enforc	Supplies	500.00
12/6/2021	Verizon Wireless	Supplies	286.08
12/6/2021	Granite Telecommunications LLC	Telephone	2,419.50
12/6/2021	City of Alvin	Utilites	11,127.36
12/7/2021	Absolute Color Mailplex, LLC	Advert/Recruitng	7,858.00
12/7/2021	SHI-Government Solutions, Inc.	Cmptr Softwr	1,658.42
12/7/2021	Citibank	Credit Card Payment	47,371.36
12/7/2021	Earthwise Environmental Inc	Equipment Maint	750.00
12/7/2021	Promaxima	Equipment Maint	211.90
12/7/2021	Digital Architecture LLC	Subscriptions	34,400.00
12/7/2021	Ascendium Education Solutions,	Supplies	1,050.00
12/7/2021	Charles E. Pena dba Kleen Supp	Supplies	668.00
12/7/2021	Concourse Team Express LLC DBA	Supplies	5,463.90
12/7/2021	Elliott Electric Supply Inc	Supplies	279.18
12/7/2021	Central Welding Supply Inc.	Supplies	238.80
12/7/2021	Challenge Office Products, Inc	Supplies	884.50
12/7/2021	MGM Turf Inc.	Supplies	450.00
12/7/2021	Pollock Paper Distributors	Supplies	3,895.51
12/7/2021	Premier Home + Hardware + Lumb	Supplies	250.38
12/7/2021	Andrea Celestine	Travel Advances	271.03
12/7/2021	Shannon Graham	Travel Advances	339.75
12/7/2021	Travis Hill	Travel Advances	340.87
12/7/2021	Jerri Torres-Farmer	Travel Advances	100.00
12/7/2021	Cindy Jones	Travel Advances	141.20
12/7/2021	Tori McTaggart	Travel-Prof Devel Faculty	796.19
12/9/2021	Houston Community Newspapers	Advert/Recruitng	202.95
12/9/2021	Houston Community Newspapers	Advert/Recruitng	4,750.00
12/9/2021	CCH Incorporated DBA Wolters K	Book Store Purchases	656.68

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12/9/2021	McGraw-Hill Education Inc. DBA	Book Store Purchases	3,681.50
12/9/2021	Morton Publishing Company	Book Store Purchases	3,560.00
12/9/2021	Pearson Education, Inc.	Book Store Purchases	2,248.82
12/9/2021	Amazon Capital Services Inc	Book Store Purchases	1,839.91
12/9/2021	Blue 360 Media Llc	Book Store Purchases	2,592.00
12/9/2021	dba ESP, Inc.	Book Store Purchases	631.11
12/9/2021	Elsevier Inc	Book Store Purchases	375.27
12/9/2021	Ingram Book Company	Book Store Purchases	947.87
12/9/2021	Kendall Hunt Publishing Compan	Book Store Purchases	1,344.00
12/9/2021	Nebraska Book Company, Inc	Book Store Purchases	947.01
12/9/2021	Rittenhouse	Book Store Purchases	580.87
12/9/2021	Schroff Development Corp.	Book Store Purchases	616.00
12/9/2021	Testout Corporation	Book Store Purchases	2,580.00
12/9/2021	Wolters Kluwer Health Law & Bu	Book Store Purchases	878.28
12/9/2021	Redshelf Inc	Book Store Purchases	5,307.36
12/9/2021	Texas Book Company	Book Store Purchases	616.50
12/9/2021	Refurble	Book Store Purchases	520.00
12/9/2021	American Heart Association, In	Book Store Purchases	250.11
12/9/2021	Big Nerd Software, LLC DBA Scr	Cmptr Softwr	1,560.00
12/9/2021	Modern Campus USA, Inc	Cmptr Softwr	3,000.00
12/9/2021	RMB Management, LLC DBA Cocest	Construction Costs	143,033.39
12/9/2021	Alexander Kandybin	Contract Services-Musician	225.00
12/9/2021	Casey Karr	Contract Services-Musician	325.00
12/9/2021	Office Depot Business Services	Credit Card Payment	10,064.96
12/9/2021	Clifford Power Systems, Inc.	Equipment Maint	4,307.60
12/9/2021	McCune Electrical Service, LLC	Equipment Maint	4,990.00
12/9/2021	Oxford University Press Inc	Freight	177.08
12/9/2021	PartnerShip, LLC	Freight	1,068.10
12/9/2021	Federal Express	Freight	673.21
12/9/2021	U S Postal Service (Postage by	Postage	265.00
12/9/2021	Legalpub.Com, Inc.	Subscriptions	344.25
12/9/2021	Chef Works	Supplies	1,242.87
12/9/2021	Performance Food Group, inc DB	Supplies	1,551.30
12/9/2021	Arbor Scientific	Supplies	356.56
12/9/2021	AT&T Mobility	Supplies	1,969.65
12/9/2021	Helen L. Dickensheets	Supplies	54.00
12/9/2021	Pasadena Sporting Goods	Supplies	3,300.00
12/9/2021	AHEAD	Travel/Prof Development	265.00
12/10/2021	Copesan Services, Inc.	Contract Services - Pest Control	270.00
12/10/2021	Sunbelt Rentals	Cultural Events/Social Events	2,989.55
12/10/2021	Royal Recognition, Inc.	Cultural Events/Social Events	491.67
12/10/2021	Xerox Financial Services LLC	Equip Maint/Rentl	3,918.25
12/10/2021	Cindy Page	Postage	71.68

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12/10/2021	Veronica L. Smith	Postage	69.44
12/10/2021	Robert Exley	Supplies	367.39
12/10/2021	BATCO INC	Supplies	1,295.00
12/10/2021	Elliott Electric Supply Inc	Supplies	225.29
12/10/2021	The Kroger Company	Supplies	1,064.64
12/10/2021	McKesson Medical-Surgical Gove	Supplies	384.05
12/10/2021	Redrock Software, Corp	Supplies	974.00
12/10/2021	Sports Field Holdings, LLC dba	Supplies	2,422.71
12/10/2021	Challenge Office Products, Inc	Supplies	69.00
12/10/2021	Cop Stop	Supplies	255.00
12/10/2021	Downtown T-Shirt Factory	Supplies	1,620.00
12/10/2021	Ewing Irrigation Products Inc	Supplies	1,480.03
12/10/2021	Home Depot	Supplies	3,312.75
12/10/2021	NACEP, Inc.	Supplies	560.00
12/10/2021	Texas A&M University	Supplies	460.00
12/10/2021	John J. Murray	Travel Advances	227.71
12/10/2021	David Griffith	Travel Advances	511.76
12/10/2021	Ms. Margarita Delgado	Travel/Prof Development	30.91
12/10/2021	Gabriela Leon	Travel/Prof Development	28.34
12/10/2021	Karl Stager	Travel/Prof Development	420.40
12/10/2021	Amy Terbrock	Travel/Prof Development	165.00
12/10/2021	Alyssa Bullock	Travel/Prof Development	337.28
12/10/2021	Anais V. Duran	Travel/Prof Development	15.57
12/10/2021	Teresa Hill-Sanford	Travel/Prof Development	31.92
12/10/2021	Latrisha Wells	Travel/Prof Development	100.58
12/10/2021	Ashley Fonteno-Bellard	Travel/Repetitive Mileage	46.65
12/10/2021	Sosina Peterson	Travel/Repetitive Mileage	46.26
12/10/2021	Saul Olivares	Travel/Repetitive Mileage	113.34
12/10/2021	Denise Bates	Travel/Repetitive Mileage	169.46
12/10/2021	Jason M Nichols	Travel/Repetitive Mileage	81.20
12/10/2021	Timothy Wutke	Travel/Repetitive Mileage	306.43
12/10/2021	Angela R. Leago-Miller	Travel-Fac Dual Credit	56.45
12/10/2021	Edmund D. Luquette, III	Travel-Fac Dual Credit	370.61
12/10/2021	Alexander Marriott	Travel-Fac Dual Credit	92.51
12/10/2021	Dwight Rhodes	Travel-Fac Dual Credit	203.00
12/10/2021	Azalia Kettler	Travel-Prof Devel Faculty	231.62
12/10/2021	Thirty Lacy	Travel-Prof Devel Faculty	472.19
12/10/2021	Jeffrey Parks	Travel-Prof Devel Faculty	111.61
12/10/2021	Evelyn Jammer	Travel-TDCJ	316.96
12/13/2021	Community Impact Newspaper	Advert/Recruitng	1,230.00
12/13/2021	National CineMedia LLC	Advert/Recruitng	4,048.00
12/13/2021	Hartman Newspapers, Lp Db a the	Advert/Recruitng	153.75
12/13/2021	Huntington Oaks Apartments	Athletic Housing	300.00

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12/13/2021	Kenton Apartments	Athletic Housing	1,500.00
12/13/2021	Meadow Park Apartments	Athletic Housing	300.00
12/13/2021	Meadow Park Apartments	Athletic Housing	1,200.00
12/13/2021	Newport Oaks Apartments	Athletic Housing	300.00
12/13/2021	Newport Oaks Apartments	Athletic Housing	900.00
12/13/2021	Newport Oaks Apartments	Athletic Housing	600.00
12/13/2021	Rankin Rd Llp dba Highland Squ	Athletic Housing	600.00
12/13/2021	Rice & Gardner Consultants, In	Construction Costs	6,300.00
12/13/2021	Meggitt Training Systems, Inc.	Construction Costs	16,876.13
12/13/2021	Clifford Power Systems, Inc.	Equipment Maint	6,700.76
12/13/2021	Hireright GIS Intermediate Cor	Personnel Actions/Other	2,497.56
12/13/2021	Cindy Page	Postage	13.44
12/13/2021	O'Reilly Auto Parts	Supplies	55.82
12/13/2021	Xerox Financial Services LLC	Supplies	2,144.24
12/13/2021	Airgas USA, LLC	Supplies	176.01
12/13/2021	Cop Stop	Supplies	180.00
12/13/2021	Kelly Griffith	Supplies	39.05
12/13/2021	Spectrum Corp	Supplies	151.00
12/13/2021	Snap-On Industrial	Supplies-TDCJ	2,764.14
12/13/2021	Rhonda K. Neiman	Travel/Prof Development	90.84
12/13/2021	The Alliance	Travel/Prof Development	64.00
12/13/2021	Karina Lovas	Travel-Fac Dual Credit	348.20
12/13/2021	Kerriel Lyles	Travel-Fac Dual Credit	65.52
12/13/2021	Alexander Marriott	Travel-Fac Dual Credit	132.16
12/13/2021	Kristin L. O'Brien	Travel-Fac Dual Credit	361.76
12/13/2021	Evelyn Jammer	Travel-TDCJ	171.02
12/14/2021	Steeplechase Apartments	Athletic Housing	900.00
12/14/2021	Meadow Park Apartments	Athletic Housing	2,100.00
12/14/2021	Meadow Park Apartments	Athletic Housing	300.00
12/14/2021	ReadSpeaker, LLC	Cmptr Softwr	3,995.00
12/14/2021	SHI-Government Solutions, Inc.	Cmptr Softwr	52,806.53
12/14/2021	Anthology, Inc of NY	Cmptr Softwr	31,394.00
12/14/2021	Audio Visual Innovations, Inc.	Construction Costs	59,290.28
12/14/2021	C. Link Corporation	Construction Costs	5,162.00
12/14/2021	Former Fab Inc	Construction Costs	12,812.50
12/14/2021	A-Rocket Moving & Delivery, In	Contract Services	4,981.00
12/14/2021	Kathleen E. Sommers	Contract Services-Costumes	975.00
12/14/2021	PCCare, Inc. DBA Square3	Contract Services	10,899.26
12/14/2021	Chad Robinson	Supplies	110.39
12/14/2021	Elliott Electric Supply Inc	Supplies	48.21
12/14/2021	GT Distributors Inc	Supplies	641.00
12/14/2021	Ewing Irrigation Products Inc	Supplies	3,856.95
12/14/2021	Gordon Food Service dba Glazie	Supplies	1,013.57

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12/14/2021	Motorola Solutions Inc.	Supplies	3,285.00
12/14/2021	Pasadena Sporting Goods	Supplies	1,630.00
12/14/2021	Mary Song	Supplies	48.25
12/14/2021	Dura Pier Facilities Services,	Supplies-TDCJ	5,862.20
12/14/2021	Wendy J. Del Bello	Travel/Prof Development	60.48
12/14/2021	Sarah Currie	Travel/Prof Development	945.78
12/14/2021	Denise Bates	Travel/Repetitive Mileage	31.81
12/14/2021	Ashlea Massie	Travel/Repetitive Mileage	69.44
12/14/2021	Chris Chance	Travel-Fac Dual Credit	606.03
12/14/2021	Angela R. Leago-Miller	Travel-Fac Dual Credit	34.94
12/14/2021	Earnest Burnett	Travel-Fac Dual Credit	252.56
12/14/2021	Carlete Metoyer	Travel-Fac Dual Credit	115.75
12/14/2021	Ron Smith	Travel-Fac Dual Credit	213.70
12/14/2021	Annie Swank	Travel-Fac Dual Credit	77.28
12/14/2021	Sibel Newton	Travel-Prof Devel Faculty	61.82
12/14/2021	TXU Energy	Utilites	55,289.89
12/17/2021	Center Point Energy	Utilites	2,384.51
12/21/2021	Proenergy Partners Lp	Utilites	6,137.37
12/31/2021	Sam's Club Business Mastercard	Travel/Prof Development	729.85

Student Payments	90,165.45
Upward Bound Stipends	1,350.00
Dental Reimbursements	-
ACC Gross Payroll	2,071,375.17
Payroll Deductions and Benefits	354,791.98