

CHECK REGISTER FOR APRIL 2022

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
04/01/2022	Redshelf Inc	Bookstore Purchases	184,128.07
04/01/2022	Elsevier Inc	Bookstore Purchases	1,445.56
04/01/2022	Ingram Book Company	Bookstore Purchases	65.16
04/01/2022	Schroff Development Corp.	Bookstore Purchases	900.00
04/01/2022	Apperson, Inc.	Bookstore Purchases	1,976.40
04/01/2022	Performance Food Group, inc DB	Bookstore Purchases	3,881.46
04/01/2022	Phi Theta Kappa	Bookstore Purchases	558.40
04/01/2022	Refurble	Bookstore Purchases	2,600.00
04/01/2022	University Frames Inc	Bookstore Purchases	641.25
04/01/2022	Xerox Business Solutions South	Cmptr Softwr	1,692.69
04/01/2022	Omari Stephens DbA TX Photos	Cultural Events/Social Events	650.00
04/01/2022	LED OEM Partners, LLC	Equipment	36,839.34
04/01/2022	Federal Express	Freight	127.57
04/01/2022	Packaging Works, LLC	Supplies	2,158.97
04/01/2022	Cranium Cafe LLC, dba ConexED	Travel/Prof Development	4,024.20
04/04/2022	4 Imprint, Inc.	Advert/Recruitng	3,670.71
04/04/2022	Mid-South Color Labs, Inc.	Advert/Recruiting	308.78
04/04/2022	Committee on Accreditation for	Association Fees	2,630.99
04/04/2022	Xerox Business Solutions South	Cmptr Softwr	565.85
04/04/2022	Audio Visual Innovations, Inc.	Construction Costs	44,440.46
04/04/2022	RMB Management, LLC DBA Cocest	Construction Costs	263,687.40
04/04/2022	Collaborative Braintrust Consu	Consultant Services	9,928.57
04/04/2022	Liquid Environmental Solutions	Contract Services	750.98
04/04/2022	Micronet Technology, Inc.	Contract Services	385.00
04/04/2022	Rave Mobile Safety	Contract Services	10,272.00
04/04/2022	Region XIV Umpires Association	Contract Services - Umpire	450.00
04/04/2022	US Bank Voyager Fleet Systems	Fuel	2,921.87
04/04/2022	Suretec Insurance Company	Inst'l Insurance	50.00
04/04/2022	Cintas Corporation No 2	Supplies	2,871.00
04/04/2022	Amazon Capital Services Inc	Supplies	2,324.36
04/04/2022	BSN-Collegiate Pacific	Supplies	2,272.16
04/04/2022	Building Maintenance Consultan	Supplies	27.00
04/04/2022	Central Welding Supply Inc.	Supplies	1,133.00
04/04/2022	Cop Stop	Supplies	246.45
04/04/2022	Examity Inc	Supplies	650.00
04/04/2022	Pocket Nurse Enterprises	Supplies	516.54
04/04/2022	Premier Home + Hardware + Lumb	Supplies	38.18
04/04/2022	Premier Home + Hardware + Lumb	Supplies	9.97
04/04/2022	Snap-On Industrial	Supplies	3,056.15
04/04/2022	Sterling Flags	Supplies	2,840.24
04/04/2022	Texas Dept of Licensing and Re	Supplies	60.00
04/04/2022	Jake C. Starkey	Travel/Prof Development	22.00
04/04/2022	Heather Lewis	Travel/Prof Development	65.00
04/04/2022	Patricia Calbillo	Travel/Prof Development	31.65

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04/04/2022	David Martinez	Travel/Prof Development	16.38
04/04/2022	Jeffrey Parks	Travel/Prof Development	64.00
04/04/2022	City of Alvin	Utilities	13,118.07
04/05/2022	HSL5 Houston, LLC	Construction Costs	36,644.35
04/06/2022	The Facts	Advert/Recruitng	490.00
04/06/2022	Governmentjobs.com Inc dba NEO	Cmptr Softwr	1,500.00
04/06/2022	RMB Management, LLC DBA Corest	Construction Costs	145,080.87
04/06/2022	Kudela & Weinheimer, Inc.	Construction Costs	955.00
04/06/2022	Motorola Solutions Inc.	Contract Services	9,889.80
04/06/2022	Harris County Treasurer	Contract Services	688.50
04/06/2022	Honesty Environmental Services	Contract Services	292.25
04/06/2022	Copesan Services, Inc.	Contract Services - Pest Control	610.00
04/06/2022	Entech Sales and Service, Inc	Equip Maint/Rentl	5,836.77
04/06/2022	Charlie's Plumbing Inc	Equip Maint/Rentl	240.00
04/06/2022	Dell Marketing LP	Equipment	489.59
04/06/2022	CDWG	Supplies	43.01
04/06/2022	Elliott Electric Supply Inc	Supplies	1,105.75
04/06/2022	Grainger	Supplies	71.32
04/06/2022	Home Depot	Supplies	351.41
04/06/2022	Pasadena Sporting Goods	Supplies	542.34
04/06/2022	National Association of Student	Travel/Prof Development	2,152.00
04/06/2022	Praetorian Group, Inc	Travel/Prof Development	1,720.00
04/06/2022	Granite Telecommunications LLC	Utilities	2,345.97
04/07/2022	Debra Fontenot	ANSA Club-Alvin Nurs Stdnt Asn	132.00
04/07/2022	Kidz Harbor	ANSA Club-Alvin Nurs Stdnt Asn	1,328.76
04/07/2022	Earthwise Environmental Inc	Equip Maint/Rentl	750.00
04/07/2022	Whitener Enterprises Inc	Fuel	325.50
04/07/2022	Alvin Rotary Club	Special Functions	20.00
04/07/2022	Challenge Office Products, Inc	Supplies	308.00
04/07/2022	Cop Stop	Supplies	60.00
04/07/2022	Laura Trigo	Supplies	137.50
04/07/2022	Uline	Supplies	367.48
04/07/2022	Snap-On Industrial	Supplies	588.75
04/07/2022	Grainger	Supplies	97.62
04/07/2022	A Tech Training Inc	Travel/Prof Development	1,545.62
04/08/2022	Courtney Wolfe	ANSA Club-Alvin Nurs Stdnt Asn	173.24
04/08/2022	Council for Advancement and Su	Association Fees	1,170.00
04/08/2022	ACC COLLEGE STORE	Bookstore Purchases	145.98
04/08/2022	MusicMaster Inc. DBA A-Ware So	Cmptr Softwr	315.08
04/08/2022	Ellucian Company LP	Consultant Services	11,874.75
04/08/2022	Vincent Ruscelli, Ph. D., P.C.	Contract Services	450.00
04/08/2022	Office Depot Business Services	Credit Card Payment	5,961.44
04/08/2022	Robin Tacquard	Personnel Actions/Other	49.00
04/08/2022	Grainger	Supplies	158.31

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04/08/2022	HealthStream, Inc	Supplies	2,482.50
04/08/2022	O'Reilly Auto Parts	Supplies	102.77
04/08/2022	Sherwin Williams	Supplies	55.99
04/08/2022	Signature Coins	Supplies	589.00
04/08/2022	Vimeo Inc	Supplies	2,388.00
04/08/2022	Verizon Wireless	Utilities	172.98
04/08/2022	AT&T Mobility	Utilities	1,902.98
04/12/2022	Pearland Community Band	Advert/Recruitng	50.00
04/12/2022	BeyondTrust Corporation	Cmptr Softwr	3,959.00
04/12/2022	Rice & Gardner Consultants	Consultant Services	4,515.00
04/12/2022	Ultimate Consulting IT	Consultant Services	1,690.00
04/12/2022	Leonard Amaya	Contract Services - Umpire	310.00
04/12/2022	James Savell	Contract Services - Umpire	165.00
04/12/2022	Region XIV Umpires Association	Contract Services - Umpire	450.00
04/12/2022	Brandon Boehm	Contract Services - Umpire	165.00
04/12/2022	Matthew Herrera	Contract Services - Umpire	165.00
04/12/2022	Entech Sales and Service, Inc	Equip Maint/Rentl	1,445.00
04/12/2022	Xerox Financial Services LLC	Equip Maint/Rentl	3,918.25
04/12/2022	B & H Photo Video	Equipment	1,799.97
04/12/2022	US Dept of Veterans Affairs	Sponsor A/R	102.44
04/12/2022	Lakeland Holdings, LLC dba Lak	Student Travel - Upward Bound	20,385.00
04/12/2022	Airgas USA, LLC	Supplies	839.65
04/12/2022	Central Welding Supply Inc.	Supplies	1,028.11
04/12/2022	Joe's Barbeque Co	Supplies	298.80
04/12/2022	Mark's Plumbing Parts	Supplies	83.11
04/12/2022	Mvap Medical Supplies Inc	Supplies	175.00
04/12/2022	Pocket Nurse Enterprises	Supplies	49.67
04/12/2022	Pollock Paper Distributors	Supplies	2,838.72
04/12/2022	The University of Texas Health	Supplies	255.00
04/12/2022	Tori McTaggart	Supplies	55.07
04/12/2022	Danielle Thomas	Travel/Prof Development	22.23
04/12/2022	Robert Sanchez	Travel/Prof Development	120.51
04/12/2022	TACE	Travel/Prof Development	350.00
04/12/2022	Ashlea Massie	Travel/Prof Development	49.14
04/14/2022	Golden Opportunity Recycling	Contract Services	1,850.00
04/14/2022	Michael Garcia	Contract Services - Umpire	165.00
04/14/2022	Whitener Enterprises Inc	Fuel	836.00
04/14/2022	Applied Measurement Profession	Supplies	495.00
04/14/2022	Cintas Corporation No 2	Supplies	91.17
04/14/2022	Cintas Corporation No 2	Supplies	539.92
04/14/2022	Gordon Food Service dba Glazie	Supplies	95.89
04/14/2022	Michel A. Evans	Supplies	19.66
04/14/2022	O'Reilly Auto Parts	Supplies	177.31
04/14/2022	Robert Exley	Travel/Prof Development	189.32

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04/14/2022	John J. Murray	Travel/Prof Development	150.00
04/14/2022	Inez Ihezue	Travel/Prof Development	307.22
04/14/2022	Jade Borne	Travel/Prof Development	91.31
04/14/2022	Michael Pounds	Travel/Prof Development	108.00
04/14/2022	Pareshkumar M. Patel	Travel/Prof Development	164.92
04/14/2022	Charles Kilgore	Travel/Prof Development	175.03
04/14/2022	Leigh Ann Moore	Travel/Prof Development	132.50
04/14/2022	Thomas Burke	Travel/Prof Development	55.81
04/14/2022	James Langley	Travel/Prof Development	76.75
04/19/2022	Citibank	Credit Card Payment	52,156.70
04/20/2022	Vertical Transportation Servic	Contract Services	1,854.00
04/20/2022	David Spiegel	Contract Services - Umpire	165.00
04/20/2022	Charlie's Plumbing Inc	Equip Maint/Rentl	192.00
04/20/2022	Ogburn's Truck Parts	Equip Maint/Rentl	94.34
04/20/2022	Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
04/20/2022	CDWG	Supplies	769.32
04/20/2022	Challenge Office Products, Inc	Supplies	154.00
04/20/2022	Cop Stop	Supplies	301.97
04/20/2022	Dell Marketing LP	Supplies	3,888.99
04/20/2022	Grainger	Supplies	1,061.63
04/20/2022	Harbor Freight Tools	Supplies	872.98
04/20/2022	Premier Home + Hardware + Lumb	Supplies	59.46
04/20/2022	Promaxima	Supplies	85.00
04/20/2022	Texas Department of Motor Vehi	Supplies	8.00
04/20/2022	Center Point Energy	Utilities	4,207.60
04/21/2022	Rogers, Morris & Grover, L.L.P	Attorney Fees	5,161.25
04/21/2022	Oracle America Inc	Contract Services	100.00
04/21/2022	Simple Solutions	Equip Maint/Rentl	2,945.64
04/21/2022	Charlie's Plumbing Inc	Equip Maint/Rentl	1,066.65
04/21/2022	Xerox Financial Services LLC	Equip Maint/Rentl	1,979.24
04/21/2022	Amazon Capital Services Inc	Supplies	6,835.18
04/21/2022	Cop Stop	Supplies	196.00
04/21/2022	Grainger	Supplies	14.50
04/21/2022	HSLs Houston, LLC	Supplies	212.50
04/21/2022	Nestle Waters North America db	Supplies	275.32
04/21/2022	Proenergy Partners Lp	Utilities	8,295.56
04/22/2022	Community Impact Newspaper	Advert/Recruitng	1,255.00
04/22/2022	Huntington Oaks Apartments	Athletic Housing	900.00
04/22/2022	Kenton Apartments	Athletic Housing	600.00
04/22/2022	Meadow Park Apartments	Athletic Housing	900.00
04/22/2022	Newport Oaks Apartments	Athletic Housing	1,500.00
04/22/2022	Newport Oaks Apartments	Athletic Housing	900.00
04/22/2022	Rankin Rd Llp dba Highland Squ	Athletic Housing	600.00
04/22/2022	Pingboard, Inc.	Cmptr Softwr	855.36

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04/22/2022	Higheredjobs.Com	Contract Services	4,200.00
04/22/2022	Joe Machol	Contract Services - Umpire	165.00
04/22/2022	Region XIV Umpires Association	Contract Services - Umpire	450.00
04/22/2022	Sal Loya	Contract Services - Umpire	165.00
04/22/2022	Archer Poreda	Contract Services - Umpire	165.00
04/22/2022	Brandon Boehm	Contract Services - Umpire	165.00
04/22/2022	Brian A. Schaffer	Contract Services - Umpire	165.00
04/22/2022	David Spiegel	Contract Services - Umpire	165.00
04/22/2022	Entech Sales and Service, Llc	Equip Maint/Rentl	8,100.00
04/22/2022	Ogburn's Truck Parts	Equip Maint/Rentl	149.77
04/22/2022	Keith Vyvial	Phi Theta Kappa-ACC	125.89
04/22/2022	Bound Tree Medical LLC	Supplies	154.80
04/22/2022	Central Welding Supply Inc.	Supplies	945.50
04/22/2022	Coursey Enterprises	Supplies	227.32
04/22/2022	Dell Marketing LP	Supplies	740.01
04/22/2022	Pocket Nurse Enterprises	Supplies	1,463.29
04/22/2022	PreCheck Inc.	Supplies	52.50
04/22/2022	Edmund D. Luquette, III	Travel/Prof Development	135.06
04/22/2022	Jessica Eddy	Travel/Prof Development	1,195.95
04/22/2022	Lilly Garcia	Travel/Prof Development	834.19
04/22/2022	Stacy Ebert	Travel/Prof Development	103.26
04/25/2022	TXU Energy	Utilities	53,384.00
04/26/2022	Meadow Park Apartments	Athletic Housing	900.00
04/26/2022	Meadow Park Apartments	Athletic Housing	2,532.00
04/26/2022	Steeplechase Apartments	Athletic Housing	300.00
04/26/2022	Steeplechase Apartments	Athletic Housing	1,200.00
04/26/2022	Innerface Architectural Signag	Construction Costs	2,570.00
04/26/2022	Copesan Services, Inc.	Contract Services - Pest Control	270.00
04/26/2022	Region XIV Umpires Association	Contract Services - Umpire	450.00
04/26/2022	Dura Pier Facilities Services,	Equip Maint/Rentl	8,840.32
04/26/2022	Ogburn's Truck Parts	Equip Maint/Rentl	167.58
04/26/2022	CNA Surety	Inst'l Insurance	100.00
04/26/2022	The Hartford Life & Accident C	Inst'l Insurance	340.00
04/26/2022	Ineos	Refund of Deposit	100.00
04/26/2022	Kayla Upton	Special Functions	84.00
04/26/2022	Snap-On Industrial	Supplies	1,541.88
04/26/2022	Carolina Biological Supply Com	Supplies	461.49
04/26/2022	Elliott Electric Supply Inc	Supplies	195.57
04/26/2022	Elsevier-Hesi	Supplies	4,600.00
04/26/2022	Ewing Irrigation Products Inc	Supplies	106.85
04/26/2022	Gordon Food Service dba Glazie	Supplies	3,252.99
04/26/2022	Premier Home + Hardware + Lumb	Supplies	98.09
04/26/2022	VWR International LLC	Supplies	103.71
04/26/2022	Edmund D. Luquette, III	Travel/Prof Development	1.24

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04/26/2022	Ms. Sara N. Bouse	Travel/Prof Development	126.65
04/26/2022	Pamelyn Shefman	Travel/Prof Development	56.00
04/26/2022	Robert Exley	Travel/Prof Development	77.92
04/26/2022	Texas Pride Disposal Solutions	Utilities	93.00
04/27/2022	Comcast Business	Contract Services	2,312.08
04/27/2022	Robert W. Adams, Jr.	Contract Services - Musician	325.00
04/27/2022	Edward R. Lewis	Contract Services - Musician	225.00
04/27/2022	UPS	Freight	727.29
04/27/2022	4 Imprint, Inc.	Supplies	9,702.37
04/27/2022	Cintas Corporation No 2	Supplies	39.70
04/27/2022	Fresh Can LLC dba Texas Waste	Supplies	105.00
04/27/2022	O'Reilly Auto Parts	Supplies	88.53
04/27/2022	Pasadena Sporting Goods	Supplies	50.00
04/27/2022	Sam's Club Business Mastercard	Supplies	192.50
04/27/2022	Mrs. Grace Mooney	Travel/Prof Development	15.21
04/27/2022	Edmund D. Luquette, III	Travel/Prof Development	266.06
04/28/2022	Kristitch Designs	ANSA Club-Alvin Nurs Stdnt Asn	725.00
04/28/2022	The Lampo Group Llc DbA Ramsey	Cmptr Softwr	2,500.00
04/28/2022	Micronet Technology, Inc.	Contract Services	7,735.00
04/28/2022	Honesty Environmental Services	Contract Services	1,315.00
04/28/2022	Dura Pier Facilities Services,	Equip Maint/Rentl	5,957.04
04/28/2022	St. Elizabeth Family Care LLC	Personnel Actions/Other	235.00
04/29/2022	David Martinez	Travel/Prof Development	36.04

Student Payments	166,258.66
Upward Bound Stipends	1,370.00
Dental Reimbursements	-
ACC Gross Payroll	2,035,299.22
Payroll Deductions and Benefits	324,691.77