

CHECK REGISTER FOR MARCH 2022

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
3/1/2022	Debra Fontenot	Advert/Recruitng	104.85
3/1/2022	Lee College	Association Fees	3,000.00
3/1/2022	PDQ.com Corporation	Cmptr Softwr	902.45
3/1/2022	BrightView Landscapes, LLC	Contract Services	6,672.18
3/1/2022	Harris County Treasurer	Contract Services	688.50
3/1/2022	Oracle America Inc	Contract Services	100.00
3/1/2022	Amazon Capital Services Inc	Credit Card Payment	3,493.26
3/1/2022	Broadcast Site Management, LLC	Equip Maint/Rentl	4,190.00
3/1/2022	Clifford Power Systems, Inc.	Equip Maint/Rentl	2,758.65
3/1/2022	Federal Express	Freight	134.71
3/1/2022	Giesler Broadcasting Supply	Grant - Perkins	32,155.00
3/1/2022	JD Palatine, LLC	Personnel Actions/Other	25.70
3/1/2022	St. Elizabeth Family Care LLC	Personnel Actions/Other	95.00
3/1/2022	UPS	Postage	1,590.44
3/1/2022	Awards Etc.	Supplies	91.00
3/1/2022	Challenge Office Products, Inc	Supplies	73.00
3/1/2022	DiaMedical USA Equipment LLC	Supplies	219.95
3/1/2022	Ecolab Inc.	Supplies	1,232.32
3/1/2022	Fresh Can LLC dba Texas Waste	Supplies	95.00
3/1/2022	Gordon Food Service dba Glazie	Supplies	2,207.58
3/1/2022	Grainger	Supplies	43.92
3/1/2022	Laura Trigo	Supplies	33.92
3/1/2022	Mark's Plumbing Parts	Supplies	1,097.40
3/1/2022	Precision Delta Corp	Supplies	200.34
3/1/2022	Rhonda Boone	Supplies	39.05
3/1/2022	Robert Skinner	Supplies	39.05
3/1/2022	Edmund D. Luquette, III	Travel/Prof Development	500.00
3/1/2022	Mary A. Jove	Travel/Prof Development	150.00
3/1/2022	Melinda Laurence	Travel/Prof Development	23.99
3/1/2022	Ron Smith	Travel/Prof Development	100.00
3/1/2022	Ronny Phillips	Travel/Prof Development	379.36
3/1/2022	Wendy J. Del Bello	Travel/Prof Development	446.32
3/1/2022	Alexander Marriott	Travel-Fac Dual Credit	109.75
3/1/2022	Charles Kilgore	Travel-Fac Dual Credit	123.55
3/1/2022	Leigh Ann Moore	Travel-Fac Dual Credit	132.50
3/1/2022	Comcast Business	Utilities	2,346.76
3/1/2022	NWN Corp.	Utilities	4,428.00
3/2/2022	Alvin ISD Education Foundation	Advert/Recruitng	8,000.00
3/2/2022	W W Norton Publishing Co	Book Store Purchases	44.00
3/2/2022	Ronny Phillips	Campus Police Training	152.10
3/2/2022	Roc Software Systems, Inc.	Cmptr Softwr	1,000.00
3/2/2022	Collaborative Braintrust Consu	Consultant Services	9,928.57
3/2/2022	Region XIV Umpires Association	Contract Services - Umpire	450.00
3/2/2022	Ogburn's Truck Parts	Equip Maint/Rentl	2,986.83
3/2/2022	Federal Express	Freight	88.16
3/2/2022	US Bank Voyager Fleet Systems	Fuel	1,818.49
3/2/2022	US Bank Voyager Fleet Systems	Fuel	964.71
3/2/2022	Iron Mountain Inc	Shredding	866.27
3/2/2022	Examity Inc	Supplies	625.00

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3/2/2022	O'Reilly Auto Parts	Supplies	176.90
3/2/2022	Walmart/Capital One	Supplies	184.92
3/2/2022	Karina Lovas	Travel-Fac Dual Credit	105.42
3/3/2022	Meadow Park Apartments	Athletic Housing	900.00
3/4/2022	Pearson Education, Inc.	Book Store Purchases	17,881.13
3/4/2022	Alvin Pest Control	Contract Services - Pest Control	175.00
3/4/2022	Marvin Castex	Contract Services - Umpire	290.00
3/4/2022	Phillip Reynoso	Contract Services - Umpire	290.00
3/4/2022	Earthwise Environmental Inc	Equip Maint/Rentl	750.00
3/4/2022	Richard White	Speaker Fee	2,000.00
3/4/2022	Spectrum Corp	Supplies	238.00
3/4/2022	Sterling Flags	Supplies	2,105.00
3/4/2022	Ellucian Company LP	Travel/Prof Development	960.00
3/7/2022	Ellucian Company LP	Consultant Services	4,153.50
3/7/2022	WideOrbit Inc.	Contract Services	2,541.00
3/7/2022	Advanced Graphics	Supplies	1,089.05
3/7/2022	Central Welding Supply Inc.	Supplies	493.68
3/7/2022	Elliott Electric Supply Inc	Supplies	1,192.96
3/7/2022	Law Enforcement Targets DBA Ac	Supplies	2,068.59
3/7/2022	Verizon Wireless	Supplies	62.36
3/7/2022	Edmund D. Luquette, III	Travel/Prof Development	1,600.00
3/7/2022	Keith Vyvial	Travel/Prof Development	2,000.00
3/7/2022	Denise Bates	Travel/Repetitive Mileage	234.47
3/7/2022	Elayni Kinsey	Travel-Fac Dual Credit	223.88
3/7/2022	Saul Olivares	Travel-Fac Dual Credit	108.70
3/7/2022	Sosina Peterson	Travel-Fac Dual Credit	48.32
3/7/2022	City of Alvin	Utilities	13,164.37
3/7/2022	Granite Telecommunications LLC	Utilities	2,370.06
3/9/2022	Xerox Business Solutions South	Cmptr Softwr	401.69
3/9/2022	RMB Management, LLC DBA Corest	Construction Costs	211,504.01
3/9/2022	Heartland Campus Solutions ECS	Contract Services	7,886.56
3/9/2022	Copesan Services, Inc. dba Hol	Contract Services - Pest Control	610.00
3/9/2022	Jessica Ranero-Ramirez	Due from ACC Foundation	119.99
3/9/2022	US Dept of Veterans Affairs	Sponsor A/R	188.53
3/9/2022	Challenge Office Products, Inc	Supplies	263.50
3/9/2022	Coburn Supply Company Inc	Supplies	62.49
3/9/2022	ExamSoft Worldwide Inc	Supplies	2,850.00
3/9/2022	Flinn Scientific	Supplies	97.08
3/9/2022	Gordon Food Service dba Glazie	Supplies	1,055.47
3/9/2022	John Osterman	Supplies	49.26
3/9/2022	Let Me Learn	Supplies	70.00
3/9/2022	Premier Home + Hardware + Lumb	Supplies	57.28
3/9/2022	Robert Exley	Supplies	144.50
3/9/2022	Robyn D. Ketchum	Supplies	42.97
3/9/2022	Simon Salem	Supplies	10.48
3/9/2022	Smarketing Business Systems	Supplies	3,848.00
3/9/2022	The Kroger Company	Supplies	1,398.80
3/9/2022	John J. Murray	Travel/Prof Development	469.19
3/9/2022	Kevin Moody	Travel/Prof Development	48.21

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3/9/2022	Rachel Hallmark	Travel/Prof Development	839.75
3/9/2022	Annie Swank	Travel-Fac Dual Credit	91.49
3/9/2022	Edmund D. Luquette, III	Travel-Fac Dual Credit	208.14
3/9/2022	AT&T Mobility	Utilities	1,882.91
3/10/2022	OCLC, Inc. DBA OCLC	Cmptr Softwr	689.59
3/10/2022	Hewlett Packard Enterprise Com	Comp Hrdwr	680.00
3/10/2022	Charles A. Dunlap	Contract Services - Musician	790.00
3/10/2022	Liam A. Haney	Contract Services - Musician	730.00
3/10/2022	Randy W. Smith	Contract Services - Musician	1,070.00
3/10/2022	Region XIV Umpires Association	Contract Services - Umpire	450.00
3/10/2022	Xerox Financial Services LLC	Equip Maint/Rentl	3,918.25
3/10/2022	Northern Tool & Equipment Co	Supplies	976.58
3/10/2022	Snap-On Industrial	Supplies-TDCJ	49.68
3/10/2022	Inez Ihezue	Travel/Prof Development	136.19
3/10/2022	Sherron Howard	Travel/Prof Development	12.99
3/10/2022	Edmund D. Luquette, III	Travel-Fac Dual Credit	216.57
3/10/2022	Texas Pride Disposal Solutions	Utilities	84.00
3/11/2022	EAB Global, Inc	Cmptr Softwr	9,500.00
3/11/2022	Modern Campus USA, Inc	Cmptr Softwr	1,500.00
3/11/2022	Nick Szoeki	Contract Services - Musician	3,500.00
3/11/2022	Office Depot Business Services	Credit Card Payment	4,227.77
3/11/2022	Ogburn's Truck Parts	Equip Maint/Rentl	576.36
3/11/2022	Blackbaud Inc	Public Info	4,000.00
3/11/2022	Cintas Corporation No 2	Supplies	38.14
3/11/2022	David W. Westmoreland	Supplies	20.54
3/11/2022	GT Distributors Inc	Supplies	2,476.80
3/11/2022	Home Depot	Supplies	1,123.59
3/11/2022	O'Reilly Auto Parts	Supplies	317.79
3/11/2022	Premier Home + Hardware + Lumb	Supplies	7.98
3/11/2022	Sherwin Williams	Supplies	24.78
3/11/2022	Brett Haduch	Travel/Prof Development	70.79
3/11/2022	Pareshkumar M. Patel	Travel/Prof Development	49.37
3/11/2022	Patrick Sanger	Travel/Prof Development	423.97
3/11/2022	Tammy Braswell	Travel/Prof Development	56.00
3/17/2022	TXU Energy	Utilities	45,019.87
3/18/2022	Proenergy Partners Lp	Utilities	7,632.98
3/21/2022	Clarus Corporation	Advert/Recruitng	1,000.00
3/21/2022	CDWG	Cmptr Softwr	1,416.85
3/21/2022	AGCM, Inc	Construction Costs	17,745.20
3/21/2022	Clifford Power Systems, Inc.	Construction Costs	2,234.36
3/21/2022	Reinaldo Smith	Contract Services - Musician	1,250.00
3/21/2022	Archer Poreda	Contract Services - Umpire	145.00
3/21/2022	Jeffrey Newman	Contract Services - Umpire	165.00
3/21/2022	Joe Machol	Contract Services - Umpire	145.00
3/21/2022	Mark Alan Dobbs	Contract Services - Umpire	290.00
3/21/2022	Matthew Herrera	Contract Services - Umpire	165.00
3/21/2022	Michael V. Guardiola	Contract Services - Umpire	290.00
3/21/2022	Region XIV Umpires Association	Contract Services - Umpire	1,350.00
3/21/2022	Joyce Hudman, County Clerk	Elections	10,000.00

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3/21/2022	McCune Electrical Service, LLC	Equip Maint/Rentl	1,240.00
3/21/2022	Sunbelt Rentals	Equip Maint/Rentl	4,110.04
3/21/2022	Sweetwater Sound	Equip Maint/Rentl	5,258.00
3/21/2022	Christy C. Guajardo	Personnel Actions/Other	49.26
3/21/2022	Airgas USA, LLC	Supplies	430.54
3/21/2022	AllTex Welding Supply, Inc.	Supplies	970.00
3/21/2022	Coburn Supply Company Inc	Supplies	1,980.00
3/21/2022	GT Distributors Inc	Supplies	2,061.25
3/21/2022	Law Enforcement Targets DBA Ac	Supplies	249.94
3/21/2022	Nasco-Ft. Atkinson	Supplies	511.50
3/21/2022	Pocket Nurse Enterprises	Supplies	129.50
3/21/2022	Uline	Supplies	329.16
3/21/2022	Vernier Software & Technology	Supplies	1,536.92
3/21/2022	Keith Vyvial	Travel/Prof Development	828.53
3/21/2022	Yolanda Warren	Travel/Prof Development	416.14
3/21/2022	Ashlea Massie	Travel-Fac Dual Credit	48.32
3/21/2022	Karina Lovas	Travel-Fac Dual Credit	108.46
3/21/2022	Nathan Hosey	Travel-Fac Dual Credit	54.76
3/22/2022	4 Imprint, Inc.	Advert/Recruitng	457.68
3/22/2022	Huntington Oaks Apartments	Athletic Housing	900.00
3/22/2022	Kenton Apartments	Athletic Housing	600.00
3/22/2022	Meadow Park Apartments	Athletic Housing	900.00
3/22/2022	Meadow Park Apartments	Athletic Housing	3,300.00
3/22/2022	Newport Oaks Apartments	Athletic Housing	2,100.00
3/22/2022	Newport Oaks Apartments	Athletic Housing	300.00
3/22/2022	Rankin Rd Llp dba Highland Squ	Athletic Housing	600.00
3/22/2022	Steeplechase Apartments	Athletic Housing	1,500.00
3/22/2022	Citibank	Credit Card Payment	51,282.39
3/22/2022	Charlie's Plumbing Inc	Equip Maint/Rentl	3,594.86
3/22/2022	Entech Sales and Service, Inc	Equip Maint/Rentl	540.00
3/22/2022	Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
3/22/2022	B & H Photo	Supplies	305.70
3/22/2022	Cintas Corporation No 2	Supplies	5,742.00
3/22/2022	Cop Stop	Supplies	128.00
3/22/2022	GT Distributors Inc	Supplies	810.00
3/22/2022	Jerri Torres-Farmer	Supplies	129.68
3/22/2022	Precision Delta Corp	Supplies	18,678.00
3/22/2022	Show and Tell Products	Supplies	380.00
3/22/2022	Sweetwater Sound	Supplies	828.74
3/22/2022	Debra Fontenot	Travel/Prof Development	1,121.45
3/22/2022	Leigh Ann Moore	Travel/Prof Development	887.60
3/22/2022	Thomas Burke	Travel-Fac Dual Credit	105.42
3/22/2022	Center Point Energy	Utilities	5,607.95
3/24/2022	Organization for Associate Deg	Association Fees	575.00
3/24/2022	Emerson Process Management, LL	Contract Services - CE	11,600.00
3/24/2022	Stephen G. Riner	Contract Services - Musician	130.00
3/24/2022	Texas Higher Education Coordin	Grant - NSRP	18,830.00
3/24/2022	Suretec Insurance Company	Inst'l Insurance	100.00
3/24/2022	Cop Stop	Supplies	255.00

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3/24/2022	U. S. Medical Specialties, Inc	Supplies	601.25
3/25/2022	TACTE c/o Terri Nix	Travel/Prof Development	500.00
3/28/2022	Alvin ISD Education Foundation	Advert/Recruitng	1,000.00
3/28/2022	Hartman Newspapers, Lp Db a the	Advert/Recruitng	22.00
3/28/2022	Runner Technologies, Inc. DBA	Cmptr Softwr	4,878.90
3/28/2022	OSC Holdings, LLC DBA O'Donnel	Construction Costs	476,180.35
3/28/2022	Oracle America Inc	Contract Services	100.00
3/28/2022	Strategic Equipment LLC	Construction Costs	69,534.62
3/28/2022	Walmart/Capital One	Due from ACC Foundation	345.85
3/28/2022	Building Maintenance Consultan	Supplies	453.30
3/28/2022	Challenge Office Products, Inc	Supplies	474.00
3/28/2022	Chronicle of Higher Educ.	Supplies	189.00
3/28/2022	Cintas Corporation No 2	Supplies	601.82
3/28/2022	Gordon Food Service dba Glazie	Supplies	908.38
3/28/2022	Motorola Solutions Inc.	Supplies	1,521.15
3/28/2022	O'Reilly Auto Parts	Supplies	526.80
3/28/2022	Standard Chair of Gardner Inc	Supplies	448.00
3/28/2022	Brazoria County Appraisal Dist	Tax Coll Fees	39,526.50
3/28/2022	Comcast Business	Utilities	2,312.08
3/29/2022	Kristitch Designs	ANSA Club-Alvin Nurs Stdnt Asn	208.00
3/29/2022	Ad Astra Information System, L	Consultant Services	2,400.00
3/29/2022	Brazos Elevator Company, LLC	Contract Services	600.00
3/29/2022	Vertical Transportation Servic	Contract Services	600.00
3/29/2022	Timothy Salter	Contract Services - Musician	947.50
3/29/2022	Bradley S. Smith	Contract Services - Umpire	290.00
3/29/2022	Brandon Boehm	Contract Services - Umpire	165.00
3/29/2022	Carl Butler	Contract Services - Umpire	165.00
3/29/2022	Christopher R. Cervantes	Contract Services - Umpire	290.00
3/29/2022	David Mercier	Contract Services - Umpire	165.00
3/29/2022	Ken Leventhal	Contract Services - Umpire	165.00
3/29/2022	Marvin Castex	Contract Services - Umpire	165.00
3/29/2022	Matthew Herrera	Contract Services - Umpire	165.00
3/29/2022	Sal Loya	Contract Services - Umpire	165.00
3/29/2022	Carrier Corporation	Equip Maint/Rentl	2,172.38
3/29/2022	Entech Sales and Service, Inc	Equip Maint/Rentl	845.00
3/29/2022	Lee College	Grant - New Beginning	6,041.53
3/29/2022	San Jacinto Federated Music Cl	Other A/R	100.00
3/29/2022	UPS	Postage	416.15
3/29/2022	Iron Mountain Inc	Shredding	1,005.36
3/29/2022	AllTex Welding Supply, Inc.	Supplies	9,106.88
3/29/2022	Cop Stop	Supplies	1,712.00
3/29/2022	Fresh Can LLC dba Texas Waste	Supplies	105.00
3/29/2022	Nestle Waters North America db	Supplies	345.51
3/29/2022	Sams Limousine and Transportat	Travel / Athletics	6,300.00
3/29/2022	4 Imprint, Inc.	Travel/Prof Development	1,952.14
3/30/2022	Rogers, Morris & Grover, L.L.P	Attorney Fees	10,458.31
3/30/2022	Texan Floor Service, Inc. Db a	Construction Costs	11,790.09
3/30/2022	Ogburn's Truck Parts	Equip Maint/Rentl	4,363.71
3/30/2022	Xerox Financial Services LLC	Equip Maint/Rentl	2,041.61

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3/30/2022	San Jacinto Music Teachers	Other A/R	100.00
3/30/2022	US Dept of Veterans Affairs	Sponsor A/R	611.00
3/30/2022	Carolina Biological Supply Com	Supplies	189.21
3/30/2022	Cintas Corporation No 2	Supplies	456.20
3/30/2022	Coburn Supply Company Inc	Supplies	386.18
3/30/2022	Dwight Rhodes	Supplies	94.50
3/30/2022	MGM Turf Inc.	Supplies	450.00
3/30/2022	Mvmap Medical Supplies Inc	Supplies	235.00
3/30/2022	Robert Exley	Supplies	366.46
3/30/2022	The Kroger Company	Supplies	1,026.94
3/30/2022	Alexander Swiger	Travel/Prof Development	889.47
3/30/2022	Brett Haduch	Travel/Prof Development	9.95
3/30/2022	Cindy Dalmolin	Travel/Prof Development	669.20
3/30/2022	Jeffrey Parks	Travel/Prof Development	221.56
3/30/2022	Jennifer Shimek	Travel/Prof Development	633.03
3/30/2022	John J. Murray	Travel/Prof Development	658.00
3/30/2022	Marby McKinney	Travel/Prof Development	1,036.00
3/30/2022	Ron Smith	Travel/Prof Development	723.68
3/30/2022	Travis Hill	Travel/Prof Development	902.00
3/30/2022	Alexander Marriott	Travel-Fac Dual Credit	109.75
3/30/2022	Earnest Burnett	Travel-Fac Dual Credit	117.35
3/30/2022	Jamie Dyess	Travel-Fac Dual Credit	145.08
3/30/2022	Karina Lovas	Travel-Fac Dual Credit	101.44
3/31/2022	BrightView Landscapes, LLC	Contract Services	6,672.18
3/31/2022	Sam's Club Business Mastercard	Credit Card Payment	160.00
3/31/2022	Alamo Custom & Collision	Equip Maint/Rentl	238.10
3/31/2022	Ron Carter Autoland	Equip Maint/Rentl	542.11
3/31/2022	Texas Division of Emergency Ma	Equip Maint/Rentl	34,649.41
3/31/2022	TouchNet Information Systems	Equip Maint/Rentl	9,464.00
3/31/2022	Federal Express	Freight	2,009.33
3/31/2022	Arthur J Gallagher Risk Manage	Inst'l Insurance	721,566.34
3/31/2022	US Dept of Veterans Affairs	Sponsor A/R	19.74
3/31/2022	Videotex Systems	Supplies	6,315.00

Student Payments	349,543.16
Upward Bound Stipends	1,110.00
Dental Reimbursements	-
ACC Gross Payroll	2,015,487.41
Payroll Deductions and Benefits	334,896.07