

## CHECK REGISTER FOR MAY 2022

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
05/03/2022	Alfred Publishing Co.	Bookstore Purchases	18.86
05/03/2022	Award Concepts, Inc	Bookstore Purchases	1,423.32
05/03/2022	BrightView Landscapes, LLC	Contract Services	6,672.18
05/03/2022	Brown Industries, Inc.	Supplies	448.25
05/03/2022	Building Maintenance Consultan	Supplies	354.60
05/03/2022	Challenge Office Products, Inc	Supplies	212.50
05/03/2022	Cintas Corporation No 2	Consultant Services	2,871.00
05/03/2022	Clifford Power Systems Inc	Contract Services	401.40
05/03/2022	Council for Law Education	Bookstore Purchases	495.83
05/03/2022	Dura Pier Facilities Services,	Equip Maint/Rentl	31,532.84
05/03/2022	Earthwise Environmental Inc	Equip Maint/Rentl	750.00
05/03/2022	Elsevier Inc	Bookstore Purchases	360.76
05/03/2022	Entech Sales and Service, Llc	Equip Maint/Rentl	3,595.20
05/03/2022	Examity Inc	Supplies	1,800.00
05/03/2022	Federal Express	Freight	30.81
05/03/2022	Fresh Can LLC dba Texas Waste	Cultural Events/Social Events	265.00
05/03/2022	Gravic.Inc	Cmptr Softwr	250.00
05/03/2022	Harris County Treasurer	Contract Services	805.50
05/03/2022	Herff Jones Llc	Bookstore Purchases	6,417.60
05/03/2022	Ingram Book Company	Bookstore Purchases	30.89
05/03/2022	JD Palatine, LLC	Personnel Actions	1.05
05/03/2022	John Wiley & Sons, Inc	Bookstore Purchases	276.20
05/03/2022	Labyrinth Learning	Bookstore Purchases	489.25
05/03/2022	LXG. INC.	Bookstore Purchases	51.60
05/03/2022	Nebraska Book Company, Inc	Bookstore Purchases	4,069.62
05/03/2022	O'Reilly Auto Parts	Supplies	438.25
05/03/2022	Premier Home + Hardware + Lumb	Supplies	64.81
05/03/2022	Premier Home + Hardware + Lumb	Supplies	1.89
05/03/2022	Redshelf Inc	Bookstore Purchases	9,382.97
05/03/2022	Rittenhouse	Bookstore Purchases	358.45
05/03/2022	Schroff Development Corp.	Bookstore Purchases	360.00
05/03/2022	Sherwin Williams	Supplies	55.99
05/03/2022	Snap-On Industrial	Supplies	844.54
05/03/2022	Southwest College Bookstore As	Association Fees	125.00
05/03/2022	Texas Book Company	Bookstore Purchases	100.59
05/03/2022	The Kroger Company	Supplies	1,414.48
05/03/2022	TouchNet Information Systems	Supplies	1,901.07
05/03/2022	University of Houston-Clear La	Facility Rental	11,840.00
05/03/2022	Walmart/Capital One	Clubs - Veterans Club	56.14
05/03/2022	Wolters Kluwer Health Law & Bu	Bookstore Purchases	3,599.64
05/03/2022	Xerox Business Solutions South	Cmptr Softwr	415.50
05/04/2022	Ashlea Massie	Travel/Prof Development	51.19
05/04/2022	Collaborative Braintrust Consu	Consultant Services	6,957.29
05/04/2022	Inez Ihezue	Travel/Prof Development	64.17

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05/04/2022	Janet Joost	Travel/Prof Development	252.81
05/04/2022	McKesson Medical-Surgical Gove	Supplies	324.64
05/04/2022	Motorola Solutions Inc.	Supplies	4.80
05/04/2022	Pareshkumar M. Patel	Travel/Prof Development	86.00
05/04/2022	Paris Junior College	Student Travel	1,600.00
05/04/2022	Paris Junior College	Student Travel	540.00
05/04/2022	Rydin Decal	Supplies	2,346.00
05/04/2022	Saul Olivares	Travel/Prof Development	159.35
05/04/2022	Verizon Wireless	Utilities	172.94
05/05/2022	Alvin Rotary Club	Special Functions	25.00
05/05/2022	American Legion Auxiliary	Donations	700.00
05/05/2022	AT&T Mobility	Utilities	1,928.55
05/05/2022	Entech Sales and Service, Llc	Equip Maint/Rentl	7,627.46
05/05/2022	Granite Telecommunications LLC	Utilities	2,380.00
05/05/2022	Gumbo Medical LLC	Supplies	755.00
05/05/2022	Hewlett Packard Enterprise Com	Supplies	425.00
05/05/2022	Isaiah 117 House	Refund of Deposit	100.00
05/05/2022	Jasmine Parker	Travel/Prof Development	803.58
05/05/2022	Jeffrey Parks	Travel/Prof Development	14.91
05/05/2022	Jimmie Munk	Supplies	71.49
05/05/2022	Keith Vyvial	Travel/Prof Development	13.10
05/05/2022	PCCare, Inc. DBA Square3	Cmptr Softwr	648.00
05/05/2022	Universal Fidelity Life Insura	Inst'l Insurance	4,800.00
05/09/2022	Alexander Marriott	Travel/Prof Development	95.94
05/09/2022	Annie Swank	Travel/Prof Development	91.49
05/09/2022	Brett Haduch	Travel/Prof Development	263.25
05/09/2022	Building Maintenance Consultan	Supplies	145.75
05/09/2022	Cathy S Lebouef	Travel/Prof Development	149.53
05/09/2022	Central Welding Supply Inc.	Supplies	623.04
05/09/2022	Clarus Corporation	Advert/Recruitng	3,960.00
05/09/2022	Coburn Supply Company Inc	Supplies	522.26
05/09/2022	Committee on Accreditation of	Supplies	1,700.00
05/09/2022	Community Impact Newspaper	Advert/Recruitng	1,255.00
05/09/2022	David Martinez	Travel/Prof Development	33.11
05/09/2022	Denise Bates	Travel/Prof Development	415.12
05/09/2022	Ecolab Inc.	Supplies	945.80
05/09/2022	Edmund D. Luquette, III	Travel/Prof Development	309.17
05/09/2022	Federal Express	Freight	163.22
05/09/2022	Flinn Scientific Inc.	Supplies	201.02
05/09/2022	Hartman Newspapers, Lp DbA the	Advert/Recruitng	153.75
05/09/2022	Hearst Newspapers, Llc DbA Hou	Advert/Recruitng	202.95
05/09/2022	Home Depot	Supplies	3,986.18
05/09/2022	Industrial Materials Corp.	Supplies	17.26
05/09/2022	Karina Lovas	Travel/Prof Development	99.45

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05/09/2022	Keith Vyvial	Travel/Prof Development	827.96
05/09/2022	McCune Electrical Service, LLC	Equip Maint/Rentl	18,939.00
05/09/2022	MGM Turf Inc.	Supplies	450.00
05/09/2022	Ms. Sara N. Bouse	Travel/Prof Development	110.28
05/09/2022	Office Depot Business Solutions	Credit Card Payment	4,771.08
05/09/2022	Promaxima	Supplies	85.00
05/09/2022	Rene Garcia	Travel/Prof Development	126.18
05/09/2022	Rhonda K. Neiman	Travel/Prof Development	148.85
05/09/2022	Ron Smith	Supplies	14.94
05/09/2022	Sherwin Williams	Supplies	85.78
05/09/2022	SHI-Government Solutions, Inc.	Cmptr Softwr	3,828.06
05/09/2022	Stuart Jackson	Travel/Prof Development	769.52
05/10/2022	Absolute Color Mailplex, LLC	Advert/Recruitng	400.00
05/10/2022	Alexander Marriott	Travel/Prof Development	434.84
05/10/2022	Cathy S Lebouef	Supplies	39.05
05/10/2022	Charlie's Plumbing Inc	Equip Maint/Rentl	3,973.32
05/10/2022	Choice Screening Inc	Personnel Actions	200.00
05/10/2022	City of Alvin	Utilities	11,916.79
05/10/2022	Copesan Services, Inc. dba Hol	Contract Services - Pest Control	340.00
05/10/2022	GE Healthcare	Equip Maint/Rentl	1,152.32
05/10/2022	Kathleen E. Sommers	Contract Services - Musician	975.00
05/10/2022	Promaxima	Supplies	18,899.70
05/10/2022	Royal Imaging Services, LLC	Cmptr Softwr	19,428.00
05/10/2022	Snap-On Industrial	Supplies	11,016.82
05/10/2022	Source4	Supplies	409.44
05/10/2022	Texas Pride Disposal Solutions	Utilities	90.00
05/10/2022	U S Postal Service (Postage by	Postage	300.00
05/11/2022	Abadak, Inc. DBA Tarps Plus	Equip Maint/Rentl	6,197.00
05/11/2022	Airgas USA, LLC	Cultural Events/Social Events	322.73
05/11/2022	Amazon Capital Services Inc	Credit Card Payment	11,058.85
05/11/2022	Charles A. Dunlap	Contract Services - Musician	225.00
05/11/2022	Cintas Corporation No 2	Supplies	96.14
05/11/2022	College Entrance Examination B	Supplies	528.00
05/11/2022	Cop Stop	Supplies	2,898.00
05/11/2022	George W. Hatch, Jr.	Supplies	600.00
05/11/2022	Hewlett Packard Enterprise Com	Consultant Services	3,404.00
05/11/2022	Law Enforcement Targets DBA Ac	Supplies	451.89
05/11/2022	Liam A. Haney	Contract Services - Musician	275.00
05/11/2022	O'Reilly Auto Parts	Supplies	4.33
05/11/2022	OSC Holdings, LLC DBA O'Donnel	Construction Costs	56,769.45
05/11/2022	Premier Home + Hardware + Lumb	Supplies	33.49
05/11/2022	Southern Association of Colleg	Association Fees	500.00
05/11/2022	Sweetwater Sound	Supplies	596.00
05/11/2022	TACRAO	Supplies	150.00

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05/11/2022	Timothy Salter	Contract Services - Musician	275.00
05/11/2022	US Bank Voyager Fleet Systems	Fuel	3,750.20
05/12/2022	Alvin ISD	Facility Rental	23,335.00
05/12/2022	Cathy S Lebouef	Travel/Prof Development	201.30
05/12/2022	College Entrance Examination B	Supplies	5,250.00
05/12/2022	Elayni Kinsey	Travel/Prof Development	441.10
05/12/2022	Evelyn Jammer	Travel/Prof Development	438.57
05/12/2022	Gordon Food Service dba Glazie	Supplies	1,471.94
05/12/2022	Grace A. Andersons	Supplies	10.21
05/12/2022	Marby McKinney	Clubs - Respiratory Care	158.98
05/12/2022	Mary Vlahovich	Supplies	18.97
05/12/2022	Promaxima	Supplies	1,129.60
05/12/2022	Reinaldo Smith	Contract Services - Musician	750.00
05/12/2022	Rose Pulido	Supplies	377.09
05/12/2022	Sky Wonder Fire and Safety, LL	Supplies	122.00
05/12/2022	Snap-On Industrial	Supplies	1,002.41
05/12/2022	Sosina Peterson	Travel/Prof Development	96.64
05/12/2022	TXU Energy	Utilities	47,341.43
05/12/2022	Xerox Financial Services LLC	Equip Maint/Rentl	5,792.49
05/13/2022	Carrie Tolf	Travel/Prof Development	250.00
05/13/2022	Chakoa Jefferson	Travel/Prof Development	250.00
05/13/2022	Laura Trigo	Supplies	15.36
05/13/2022	Mike Vincent	Supplies	137.02
05/13/2022	Rose Pulido	Travel/Prof Development	250.00
05/17/2022	Airgas USA, LLC	Cultural Events/Social Events	140.40
05/17/2022	Annie Swank	Travel/Prof Development	148.59
05/17/2022	Ashley Gill	Travel/Prof Development	50.10
05/17/2022	Blackbaud Inc	Cmptr Softwr	8,720.00
05/17/2022	Blue Knights International	Donations	500.00
05/17/2022	Brandon Boehm	Contract Services - Umpire	290.00
05/17/2022	Carrie Tolf	Travel/Prof Development	56.86
05/17/2022	CDWG	Supplies	3,938.90
05/17/2022	Chocolate Bayou Credit Union	Donations	500.00
05/17/2022	Cintas Corporation No 2	Supplies	424.97
05/17/2022	Citibank	Credit Card Payment	67,424.59
05/17/2022	Dwayne Cooper	Contract Services - Umpire	435.00
05/17/2022	Elliott Electric Supply Inc	Supplies	2,822.00
05/17/2022	Ellucian Company LP	Consultant Services	16,028.25
05/17/2022	Flinn Scientific Inc.	Supplies	1,327.50
05/17/2022	Grainger	Supplies	121.92
05/17/2022	GT Distributors Inc	Supplies	6,513.96
05/17/2022	Iron Mountain Inc	Shredding	989.80
05/17/2022	Jeffrey Newman	Contract Services - Umpire	435.00
05/17/2022	John Douglas Howe	Contract Services - Umpire	290.00

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05/17/2022	Karina Lovas	Travel/Prof Development	310.29
05/17/2022	Lilly Garcia	Supplies	71.00
05/17/2022	Liquid Environmental Solutions	Contract Services	563.50
05/17/2022	Matthew Herrera	Contract Services - Umpire	435.00
05/17/2022	Meadow Park Apartments	Athletic Housing	3,300.00
05/17/2022	Nestle Waters North America db	Supplies	505.66
05/17/2022	Norma Lahart	Travel/Prof Development	222.00
05/17/2022	O'Reilly Auto Parts	Supplies	284.32
05/17/2022	Robert Exley	Travel/Prof Development	2,083.14
05/17/2022	Ron Smith	Travel/Prof Development	235.64
05/17/2022	Sherwin Williams	Supplies	137.05
05/17/2022	Steeplechase Apartments	Athletic Housing	1,500.00
05/17/2022	Texas Division of Emergency Ma	Campus Police Training	300.00
05/17/2022	Uline	Supplies	266.76
05/17/2022	Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
05/17/2022	William F. McQueen IV	Contract Services - Musician	225.00
05/18/2022	Ashlea Massie	Travel/Prof Development	21.06
05/18/2022	College Source, Inc.	Supplies	8,474.00
05/18/2022	Commission On Accreditation of	Supplies	600.00
05/18/2022	Elayni Kinsey	Travel/Prof Development	91.38
05/18/2022	John J. Murray	Travel/Prof Development	3.06
05/18/2022	TASB Risk Management Fund	Supplies	40.00
05/18/2022	Thomas Burke	Travel/Prof Development	105.42
05/18/2022	Tricia Groth	Supplies	33.00
05/18/2022	Wendy J. Del Bello	Supplies	31.63
05/19/2022	American Quality Fire & Safety	Contract Services	75.00
05/19/2022	Center Point Energy	Utilities	2,786.32
05/19/2022	Central Welding Supply Inc.	Supplies	253.90
05/19/2022	Challenge Office Products, Inc	Supplies	652.50
05/19/2022	Edmund D. Luquette, III	Travel/Prof Development	377.92
05/19/2022	Entech Sales and Service, Llc	Equip Maint/Rentl	13,862.50
05/19/2022	George W. Hatch, Jr.	Supplies	600.00
05/19/2022	Hartman Newspapers, Lp Db a the	Advert/Recruitng	22.00
05/19/2022	Logical Front LLC	Equip Maint/Rentl	21,556.86
05/19/2022	Premier Home + Hardware + Lumb	Supplies	29.34
05/19/2022	Proenergy Partners Lp	Utilities	7,127.99
05/19/2022	Rickabaugh Graphics DBA Eric R	Advert/Recruitng	19,000.00
05/19/2022	Sky Wonder Fire and Safety, LL	Contract Services	718.00
05/24/2022	Absolute Color Mailplex, LLC	Advert/Recruitng	349.34
05/24/2022	Alvin Flowers	Special Functions	1,437.50
05/24/2022	Alvin Manvel Area Chamber of C	Special Functions	500.00
05/24/2022	Amazon Capital Services Inc	Credit Card Payment	5,839.19
05/24/2022	Anypromo, Inc.	Advert/Recruitng	469.46
05/24/2022	Ashley Fonteno-Bellard	Travel/Prof Development	320.00

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05/24/2022	Association of Community Colle	Association Fees	4,710.00
05/24/2022	Charlie Lootens	Travel/Prof Development	500.00
05/24/2022	Cop Stop	Supplies	134.00
05/24/2022	Economic Modeling, LLC	Cmptr Softwr	12,000.00
05/24/2022	Flinn Scientific Inc.	Supplies	337.00
05/24/2022	Fresh Can LLC dba Texas Waste	Cultural Events/Social Events	105.00
05/24/2022	Jamie Dyess	Travel/Prof Development	116.88
05/24/2022	Jerri Torres-Farmer	Supplies	72.97
05/24/2022	Joe's Barbeque Co	Special Functions	4,578.40
05/24/2022	Latrisha Wells	Travel/Prof Development	161.81
05/24/2022	Meltwater News Us Inc.	Advert/Recruitng	3,750.00
05/24/2022	Myleigh's Morsels	Supplies	219.00
05/24/2022	Oracle America Inc	Contract Services	100.00
05/24/2022	Southern Association of Colleg	Association Fees	9,643.00
05/24/2022	Technical Laboratory Systems,	Supplies	537.00
05/24/2022	U S Postal Service (Postage by	Postage	8,000.00
05/24/2022	Vertical Transportation Servic	Contract Services	618.00
05/24/2022	Xerox Financial Services LLC	Equip Maint/Rentl	105.00
05/26/2022	ACC FOUNDATION	ACC Foundation	3,375.00
05/26/2022	AMS Weather Studies	Bookstore Purchases	1,152.00
05/26/2022	Aspen Opco LLC Db a Aspen Publi	Bookstore Purchases	2,435.45
05/26/2022	Awards Etc.	Supplies	105.00
05/26/2022	Aztec Shops Ltd., Montezuma Pu	Bookstore Purchases	1,173.00
05/26/2022	Boston Academic Publishin, Inc	Bookstore Purchases	8,792.00
05/26/2022	CENGAGE Learning	Bookstore Purchases	1,658.25
05/26/2022	Charles Kilgore	Travel/Prof Development	144.14
05/26/2022	Chuck Layton	Travel/Prof Development	621.79
05/26/2022	David Martinez	Travel/Prof Development	37.44
05/26/2022	Elsevier Inc	Bookstore Purchases	772.85
05/26/2022	F. A. Davis Company	Bookstore Purchases	2,358.00
05/26/2022	Federal Express	Freight	1,512.32
05/26/2022	Harris County Treasurer	Contract Services	586.50
05/26/2022	Ingram Book Company	Bookstore Purchases	1,843.80
05/26/2022	Jones and Bartlett	Bookstore Purchases	984.82
05/26/2022	Koza Inc	Bookstore Purchases	1,108.33
05/26/2022	Maria Starling	Travel/Prof Development	743.00
05/26/2022	Mary A. Jove	Travel/Prof Development	61.00
05/26/2022	Missouri Book Co	Bookstore Purchases	1,906.73
05/26/2022	Nathan Hosey	Travel/Prof Development	77.57
05/26/2022	Pearson Education, Inc.	Bookstore Purchases	645.72
05/26/2022	Performance Food Group, inc DB	Bookstore Purchases	2,860.77
05/26/2022	Phi Theta Kappa	Clubs - Phi Theta Kappa	2,500.00
05/26/2022	Redshelf Inc	Bookstore Purchases	38,141.12
05/26/2022	Rittenhouse	Bookstore Purchases	709.40

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05/26/2022	Ronny Phillips	Campus Police Training	5.15
05/26/2022	Shelly Cundiff	Childcare Tuition Refund	420.00
05/26/2022	Tammy Braswell	Travel/Prof Development	850.00
05/26/2022	The Goodheart-Willcox Company,	Bookstore Purchases	937.50
05/26/2022	The Kroger Company	Supplies	1,669.47
05/26/2022	Travis Hill	Travel/Prof Development	1,150.00
05/26/2022	UPS	Freight	1,152.66
05/26/2022	W W Norton Publishing Co	Bookstore Purchases	1,865.60
05/26/2022	Walmart/Capital One	Supplies	650.23
05/26/2022	West Publishing Corporation DB	Bookstore Purchases	335.60
05/31/2022	Sam's Club Business Mastercard	Credit Card Payment	414.47

Student Payments	70,227.10
Upward Bound Stipends	465.00
Dental Reimbursements	14,218.80
ACC Gross Payroll	2,108,858.66
Payroll Deductions and Benefits	350,558.61