

## CHECK REGISTER FOR MAY 2023

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
5/1/2023	HOUSTON PAPARAZZI	Advert/Recruitng	2,100.00
5/1/2023	ECONOMIC MODELING, LLC	Cmptr Softwr	13,200.00
5/1/2023	WASP BARCODE TECHNOLOGIES	Contract Services	395.00
5/1/2023	ENTECH SALES SERVICE, LLC	Contract Services	5,596.77
5/1/2023	HOLDERS PEST SOLUTIONS	Contract Services	286.20
5/1/2023	Edward Lewis	Contract Services - Musician	400.00
5/1/2023	REGION XIV UMPIRES ASSOCIATION	Contract Services - Umpire	540.00
5/1/2023	ONE STOP TENTS EVENTS	Equipment	701.60
5/1/2023	US BANK VOYAGER FLEET SYSTEMS	Fuel	2,072.21
5/1/2023	U S POSTAL SERVICE (POSTAGE BY PHONE)	Postage	8,000.00
5/1/2023	TRACTOR SUPPLY	Supplies	824.98
5/1/2023	POCKET NURSE ENTERPRISES	Supplies	616.04
5/1/2023	SNAP-ON INDUSTRIAL	Supplies	2,569.51
5/1/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	186.00
5/1/2023	LAW ENFORCEMENT TARGETS DBA ACTION TARGET	Supplies	896.56
5/1/2023	AT&T MOBILITY	Telephone	2,104.78
5/1/2023	Sarahy Farley	Travel/Prof Development	229.75
5/1/2023	Elizabeth Nelson	Travel/Prof Development	549.83
5/1/2023	Donald Parus	Travel/Prof Development	42.58
5/1/2023	Edmund Luquette	Travel/Prof Development	125.43
5/2/2023	ROGERS, MORRIS GROVER, L. L. P.	Attorney Fees	13,008.79
5/2/2023	PCCARE, INC. DBA SQUARE3	Cmptr Softwr	33,626.15
5/2/2023	ULTIMATE CONSULTING IT LLC	Consulting Services - IT	700.00
5/2/2023	CINTAS NO 2	Contract Services	3,400.00
5/2/2023	MITCHELL REPAIR INFORMATION	Library Periodicals	1,159.00
5/2/2023	IRON MOUNTAIN	Shredding	403.48
5/2/2023	Jason Nichols	Supplies	49.26
5/2/2023	Sterling Flags	Supplies	1,550.00
5/2/2023	AWARDS ETC.	Supplies	59.00
5/2/2023	Marby McKinney	Supplies	45.00
5/2/2023	David Westmoreland	Supplies	94.82
5/2/2023	Johnny Crump	Supplies	89.97
5/2/2023	EXAMITY	Supplies	1,750.00
5/2/2023	Earnest Burnett	Travel/Prof Development	493.14
5/2/2023	Emilie Hughes	Travel/Prof Development	39.30
5/2/2023	Danielle Thomas	Travel/Prof Development	39.30
5/2/2023	Robert Exley	Travel/Prof Development	251.26
5/2/2023	Latrisha Wells	Travel/Prof Development	364.71
5/2/2023	David Martinez	Travel/Prof Development	114.29
5/2/2023	Ashlea Massie	Travel/Prof Development	72.05
5/2/2023	Kerriel Lyles	Travel/Prof Development	182.16
5/2/2023	John Murray	Travel/Prof Development	850.67
5/3/2023	SIGN AD OUTDOOR	Advert/Recruitng	30,520.00
5/3/2023	ACC COLLEGE STORE	Bookstore Purchases	36.00
5/3/2023	FILECAMP AG	Cmptr Softwr	1,068.00
5/3/2023	Janis Jarvis	Consulting Services	6,300.00
5/3/2023	GERALD HANNAH GROUP LLC	Consulting Services	2,100.00
5/3/2023	ULTIMATE CONSULTING IT LLC	Consulting Services - IT	8,680.00
5/3/2023	Total Electronics Consult	Contract Services	4,339.08
5/3/2023	Justin Chance	Contract Services	600.00
5/3/2023	CITIBANK	Credit Card Payment	89,538.05
5/3/2023	SAM'S CLUB BUSINESS MASTERCARD	Credit Card Payment	845.88
5/3/2023	B H PHOTO VIDEO	Equipment	617.76
5/3/2023	BLACKBAUD	Public Info	450.00
5/3/2023	U. S. SECRET SERVICE	Reimbursement	143,643.99
5/3/2023	GRAINGER	Supplies	114.24
5/3/2023	NAVARRO COLLEGE	Supplies	540.00
5/3/2023	NAVARRO COLLEGE	Supplies	1,500.00
5/3/2023	CINTAS NO 2	Supplies	33.50
5/3/2023	ALLTEX WELDING SUPPLY, INC.	Supplies	666.27
5/3/2023	Christopher Tennison	Travel/Prof Development	176.00
5/3/2023	Sonya Emmert	Travel/Prof Development	300.00
5/3/2023	Cara Hogan	Travel/Prof Development	240.00
5/3/2023	Robert Exley	Travel/Prof Development	479.76

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CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
5/3/2023	VERIZON WIRELESS	Utilities	221.33
5/5/2023	COMCAST HOLDINGS DBA EFFECTV	Advert/Recruitng	2,531.32
5/5/2023	SULLIVAN SCREENS	Advert/Recruitng	4,152.10
5/5/2023	ALVIN SUN ADVERTISER	Advert/Recruitng	22.00
5/5/2023	TOUCHNET INFORMATION SYSTEMS	Cmptr Softwr	119,385.00
5/5/2023	SCENARIO LEARNING, LLC DBA VECTOR SOLUTIONS	Cmptr Softwr	9,641.00
5/5/2023	BEYONDTRUST	Cmptr Softwr	4,196.54
5/5/2023	CDWG	Cmptr Softwr	81,207.55
5/5/2023	ALVIN ISD EDUCATION FOUNDATION	Community Outreach	750.00
5/5/2023	ULTIMATE CONSULTING IT LLC	Consulting Services - IT	22,948.22
5/5/2023	HARRIS COUNTY RADIO SERVICES	Contract Services	883.50
5/5/2023	ACT	Contract Services	3,185.00
5/5/2023	CLIFFORD POWER SYSTEMS	Contract Services	2,497.73
5/5/2023	CHOICE SCREENING	Contract Services	200.00
5/5/2023	INNERFACE ARCHITECTURAL SIGNAGE, INC.	Equipment	6,591.19
5/5/2023	ACE MART RESTAURANT SUPPLY	Equipment	39,964.14
5/5/2023	EBSCO INDUSTRIES	Library Periodicals	590.58
5/5/2023	Kayla Upton	Phi Theta Kappa-ACC	283.56
5/5/2023	GALVESTON TRANSPORTATION LLC	Student Travel	1,753.60
5/5/2023	PREMIER HOME + HARDWARE + LUMBER	Supplies	27.03
5/5/2023	PEARLAND CHAMBER COMMERCE	Supplies	50.00
5/5/2023	MID-AMERICAN RESEARCH	Supplies	3,643.51
5/5/2023	MISSION ON ACCREDITATION ALLIED HEALTH EDUCATIO	Supplies	1,000.00
5/5/2023	O'REILLY AUTO PARTS	Supplies	56.91
5/5/2023	CINTAS NO 2	Supplies	445.38
5/5/2023	COBURN SUPPLY	Supplies	1,773.85
5/5/2023	ELLIOTT ELECTRIC SUPPLY	Supplies	679.13
5/5/2023	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	538.78
5/5/2023	SONOVA USA DBA PHONAK	Supplies	581.19
5/5/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	139.50
5/5/2023	WALMART/CAPITAL ONE	Supplies	219.93
5/5/2023	GRANITE TELECOMMUNICATIONS LLC	Telephone	2,503.30
5/5/2023	Ian Baldwin	Travel/Prof Development	110.00
5/5/2023	Pareshkumar Patel	Travel/Prof Development	240.71
5/5/2023	Inez Ihezue	Travel/Prof Development	210.06
5/5/2023	Edmund Luquette	Travel/Prof Development	125.56
5/5/2023	Joshua Cowan	Travel/Prof Development	64.52
5/5/2023	Denise Bates	Travel/Prof Development	171.21
5/5/2023	Annie Swank	Travel/Prof Development	65.57
5/5/2023	Jeffrey Parks	Travel/Prof Development	479.02
5/5/2023	Jessica Means	Travel/Prof Development	986.83
5/8/2023	FACTS	Advert/Recruitng	175.95
5/8/2023	EARTHWISE ENVIRONMENTAL	Contract Services	750.00
5/8/2023	LEXISNEXIS RISK DATA MANAGEMENT	Contract Services	91.00
5/8/2023	Christina DeLeon	Contract Services	544.00
5/8/2023	Servando "Sal" Loya	Contract Services - Umpire	165.00
5/8/2023	Robert Charmo	Contract Services - Umpire	330.00
5/8/2023	Gary Savoir	Contract Services - Umpire	330.00
5/8/2023	Ernesto Del Risco Velazquez	Contract Services - Umpire	290.00
5/8/2023	Jose Reynoso	Contract Services - Umpire	330.00
5/8/2023	ODP BUSINESS SOLUTIONS, LLC/OFFICE DEPOT	Credit Card Payment	5,254.56
5/8/2023	Pamela Shimek	Cultural Events/Social Events	180.00
5/8/2023	STANTON'S SHOPPING CENTER	Fuel	94.00
5/8/2023	HOME DEPOT	Supplies	4,078.36
5/8/2023	MARK'S PLUMBING PARTS	Supplies	411.09
5/8/2023	GAUMARD SCIENTIFIC COMPANY, INC.	Supplies	1,481.00
5/8/2023	BROOKSIDE EQUIPMENT SALES, INC.	Supplies	2,332.16
5/8/2023	Lavonna Miller	Supplies	28.82
5/8/2023	PEARLAND CHAMBER COMMERCE	Travel/Prof Development	500.00
5/8/2023	Cathy Lebouef	Travel/Prof Development	105.32
5/8/2023	Jeffrey Parks	Travel/Prof Development	733.70
5/8/2023	CITY ALVIN	Utilities	12,234.51
5/10/2023	ALVIN SUN ADVERTISER	Advert/Recruitng	153.75
5/10/2023	BLACKBAUD	Cmptr Softwr	8,720.00

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5/10/2023	CDWG	Comp Hrdwr	6,963.14
5/10/2023	HOLDERS PEST SOLUTIONS	Contract Services	267.12
5/10/2023	CLIFFORD POWER SYSTEMS	Contract Services	1,288.37
5/10/2023	Irene Robinson	Contract Services - IT	175.00
5/10/2023	ZION CLOUD SOLUTIONS LLC	Contract Services - IT	3,300.00
5/10/2023	CITIBANK	Credit Card Payment	91,829.73
5/10/2023	PHILIPS HOLDINGS USA, INC.	Equip Maint/Rentl	30.00
5/10/2023	SURETEC INSURANCE	Inst'l Insurance	100.00
5/10/2023	PREMIER HOME + HARDWARE + LUMBER	Supplies	89.08
5/10/2023	Marby McKinney	Supplies	358.09
5/10/2023	SNAP-ON INDUSTRIAL	Supplies	15.37
5/10/2023	O'REILLY AUTO PARTS	Supplies	460.25
5/10/2023	ANYPROMO, INC.	Supplies	552.75
5/10/2023	IONAL ASSOCIATION STUDENT PERSONNEL ADMINISTRA	Supplies	684.00
5/10/2023	VYAIR MEDICAL 203	Supplies	1,116.00
5/10/2023	JONATHAN RAND DBA BOILED SWEETS LLC	Supplies	495.00
5/10/2023	LINDE GAS EQUIPMENT INC.	Supplies	742.57
5/10/2023	AIRGAS USA, LLC	Supplies	418.93
5/12/2023	UNIVERSITY FRAMES	Bookstore Purchases	45.83
5/12/2023	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	618.00
5/12/2023	ENTECH SALES SERVICE, LLC	Contract Services	1,508.78
5/12/2023	BRIGHTVIEW LANDSCAPES, LLC	Contract Services	6,672.18
5/12/2023	THOMAS BUS GULF COAST GP, INC.	Contract Services	2,398.38
5/12/2023	VANGUARD TRUCK CENTER HOUSTON	Equip Maint/Rentl	513.45
5/12/2023	GRAINGER	Equipment	5,498.95
5/12/2023	BSN SPORTS LLC	Supplies	783.01
5/12/2023	Marby McKinney	Supplies	77.05
5/12/2023	Lavonna Miller	Supplies	79.68
5/12/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	93.00
5/12/2023	Laura Trigo	Supplies	16.46
5/12/2023	Norma Lahart	Travel/Prof Development	384.26
5/12/2023	Lilly Garcia	Travel/Prof Development	210.37
5/12/2023	Brett Haduch	Travel/Prof Development	304.51
5/12/2023	Edmund Luquette	Travel/Prof Development	118.62
5/12/2023	Karina Lovas	Travel/Prof Development	175.74
5/12/2023	Cindy Dalmolin	Travel/Prof Development	344.96
5/12/2023	Ronald Smith	Travel/Prof Development	421.49
5/16/2023	CDWG	Comp Hrdwr	6,910.60
5/16/2023	Patrick McCall	Contract Services	60.00
5/16/2023	Charles Dunlap	Contract Services - Musician	250.00
5/16/2023	Ian Donovan	Contract Services - Musician	400.00
5/16/2023	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	547.36
5/16/2023	WELLS FARGO EQUIPMENT FINANCE	Equip Maint/Rentl	2,083.00
5/16/2023	B H PHOTO VIDEO	Equipment	714.58
5/16/2023	GULF COAST BOILER LLC	Equipment	34,350.69
5/16/2023	Public Safety Logos	Supplies	457.52
5/16/2023	KAPLAN EARLY LEARNING	Supplies	2,038.45
5/16/2023	MARK'S PLUMBING PARTS	Supplies	341.81
5/16/2023	POLLOCK PAPER DISTRIBUTORS	Supplies	4,155.63
5/16/2023	KRISTITCH DESIGNS	Supplies	1,727.00
5/16/2023	MSC INDUSTRIAL SUPPLY	Supplies	7,816.23
5/16/2023	XEROX BUSINESS SOLUTIONS SOUTHWEST	Supplies	35.66
5/16/2023	ANYPROMO, INC.	Supplies	2,982.00
5/16/2023	LAMPO GROUP LLC DBA RAMSEY SOLUTIONS	Supplies	2,500.00
5/16/2023	Michael Beck	Travel/Prof Development	205.87
5/16/2023	Nicole Farnham	Travel/Prof Development	414.42
5/16/2023	Ashlea Massie	Travel/Prof Development	36.03
5/16/2023	Geoffrey Lewis	Travel/Prof Development	139.19
5/16/2023	Kerriel Lyles	Travel/Prof Development	80.96
5/16/2023	Amy Childs	Travel/Prof Development	89.08
5/16/2023	Janet Joost	Travel/Prof Development	210.20
5/16/2023	Maria Ruiz	Travel/Prof Development	113.97
5/16/2023	Mary Jove	Travel/Prof Development	401.06
5/16/2023	Brittani Bewick	Travel/Prof Development	27.51

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5/16/2023	Azalia Kettler	Travel/Prof Development	282.96
5/16/2023	Karina Lovas	Travel/Prof Development	279.51
5/16/2023	Timothy Reynolds	Travel/Prof Development	359.99
5/16/2023	David Mustain	Travel/Prof Development	445.07
5/18/2023	HOUSTON CHRONICLE	Advert/Recruitng	5,202.95
5/18/2023	AWARDS BY GULF COAST TROPHIE	Advert/Recruitng	2,400.00
5/18/2023	COMMUNITY IMPACT NEWSPAPER	Advert/Recruitng	1,375.00
5/18/2023	PINGBOARD, INC.	Cmptr Softwr	1,125.06
5/18/2023	CENTER FOR INTERNET SECURITY, INC.	Comp Hrdwr	17,100.00
5/18/2023	Joshua Hahn	Contract Services - Musician	275.00
5/18/2023	AMAZON CAPITAL SERVICES DBA AMAZON BUSINESS	Credit Card Payment	9,023.62
5/18/2023	VERTICAL TRANSPORTATION SERVICES LLC	Equip Maint/Rentl	2,441.22
5/18/2023	PROMAXIMA	Equipment	6,936.90
5/18/2023	POCKET NURSE ENTERPRISES	Equipment	1,798.20
5/18/2023	PRISMRBS LLC	Equipment	17,875.00
5/18/2023	EWING IRRIGATION PRODUCTS	Field Maintenance	92.79
5/18/2023	Amy Acord	Phi Theta Kappa-ACC	202.22
5/18/2023	A&D TRANSPORTATION SERVICE, LLC	Student Travel	390.00
5/18/2023	GRAINGER	Supplies	83.95
5/18/2023	PRECISION BUSINESS MACHINES, INC.	Supplies	1,394.65
5/18/2023	GATEWAY PRINTING OFFICE SUPPLY	Supplies	1,253.71
5/18/2023	ELSEVIER-HESI	Supplies	3,840.00
5/18/2023	ATIONAL ASSOCIATION EMERGENCY MEDICAL TECHNICIA	Supplies	240.00
5/18/2023	CINTAS NO 2	Supplies	34.74
5/18/2023	ALLTEX WELDING SUPPLY, INC.	Supplies	550.16
5/18/2023	READYREFRESH	Supplies	810.58
5/18/2023	Julie Heiman	Travel/Prof Development	742.00
5/18/2023	TACC	Travel/Prof Development	515.00
5/18/2023	TACC	Travel/Prof Development	644.70
5/18/2023	James Rhodes	Travel/Prof Development	442.13
5/18/2023	Mary Song	Travel/Prof Development	130.87
5/18/2023	Angela Leago-Miller	Travel/Prof Development	88.23
5/18/2023	Elayni Kinsey	Travel/Prof Development	114.63
5/22/2023	CENTER POINT ENERGY	Utilities	3,106.58
5/22/2023	PROENERGY PARTNERS LLC	Utilities	6,859.12
5/23/2023	CLEAR CHANNEL OUTDOOR	Advert/Recruitng	1,190.00
5/23/2023	HOLDERS PEST SOLUTIONS	Contract Services	519.40
5/23/2023	PLATINUM FIRE PROTECTION	Contract Services	2,165.00
5/23/2023	Patrick McCall	Contract Services	60.00
5/23/2023	SOLIS PERFORMANCE, LLC	Contract Services	5,000.00
5/23/2023	TROPHY LADY	Cultural Events/Social Events	275.00
5/23/2023	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	270.00
5/23/2023	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	3,639.50
5/23/2023	IMITTEE ON ACCREDITATION EDUCATIONAL PROGRAMS	Fees	1,700.00
5/23/2023	KROGER	Supplies	704.36
5/23/2023	PREMIER HOME + HARDWARE + LUMBER	Supplies	24.99
5/23/2023	GATEWAY PRINTING OFFICE SUPPLY	Supplies	326.17
5/23/2023	B H PHOTO VIDEO	Supplies	229.31
5/23/2023	DEMCO, INC.	Supplies	24.71
5/23/2023	O'REILLY AUTO PARTS	Supplies	97.03
5/23/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	87.31
5/23/2023	NCCER	Supplies	86.00
5/23/2023	Brian Ayres	Travel/Prof Development	325.00
5/23/2023	Gabriela Leon	Travel/Prof Development	357.00
5/23/2023	Nicole Farnham	Travel/Prof Development	325.00
5/23/2023	Latrishia Wells	Travel/Prof Development	217.20
5/23/2023	Cindi Robinson	Travel/Prof Development	86.76
5/23/2023	Saul Olivares	Travel/Prof Development	262.93
5/23/2023	Joshua Cowan	Travel/Prof Development	25.81
5/23/2023	Amy Acord	Travel/Prof Development	1,222.30
5/23/2023	Rose Pulido	Travel/Prof Development	607.97
5/24/2023	TXU ENERGY	Utilities	49,067.89
5/25/2023	Elizabeth Saucedo	ANSA Club	250.92
5/25/2023	ASSOCIATION TITLE IX ADMINISTRATORS	Association Fees	2,499.00

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5/25/2023	Susan Weeks	Contract Services - Grant Writer	15,144.60
5/25/2023	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	189.07
5/25/2023	FRESH CAN LLC DBA TEXAS WASTE	Equip Maint/Rentl	105.00
5/25/2023	COMMUNITY PLAYTHINGS	Equipment	33,165.00
5/25/2023	DARGASH MEDICAL	Equipment	12,089.96
5/25/2023	B H PHOTO VIDEO	Supplies	51.80
5/25/2023	STAGELIGHT	Supplies	919.00
5/25/2023	MID-AMERICAN RESEARCH	Supplies	1,520.00
5/25/2023	CUPA-HR	Supplies	1,395.00
5/25/2023	MELISSA FLEMING DBA HOUSTON PAPAZZI	Supplies	300.00
5/25/2023	COBURN SUPPLY	Supplies	1,035.08
5/25/2023	AXON ENTERPRISE	Supplies	714.20
5/25/2023	LINDE GAS EQUIPMENT INC.	Supplies	234.08
5/25/2023	Mary Ramon	Travel/Prof Development	368.63
5/25/2023	Cindi Robinson	Travel/Prof Development	22.40
5/25/2023	Michael Beck	Travel/Prof Development	199.66
5/25/2023	TEXAS POLICE TRAINERS	Travel/Prof Development	300.00
5/30/2023	REDSHELF	Bookstore Purchases	4,832.37
5/30/2023	MPS-ACCOUNTS RECEIVABLE	Bookstore Purchases	101.48
5/30/2023	KENDALL HUNT PUBLISHING	Bookstore Purchases	239.90
5/30/2023	BOSTON ACADEMIC PUBLISHING, INC. DBA FLATWORLD	Bookstore Purchases	4,571.25
5/30/2023	W W NORTON PUBLISHING	Bookstore Purchases	50.00
5/30/2023	INGRAM BOOK	Bookstore Purchases	263.17
5/30/2023	PEARSON EDUCATION, INC.	Bookstore Purchases	1,319.88
5/30/2023	ELSEVIER	Bookstore Purchases	798.83
5/30/2023	RITTENHOUSE	Bookstore Purchases	238.83
5/30/2023	ASPEN OPCO LLC DBA ASPEN PUBLISHING	Bookstore Purchases	588.24
5/30/2023	HERFF JONES LLC	Bookstore Purchases	1,226.32
5/30/2023	COMCAST BUSINESS	Contract Services	2,111.03
5/30/2023	ALVIN ISD	Facility Rental	23,260.00
5/30/2023	FEDERAL EXPRESS	Freight	521.61
5/30/2023	WALMART/CAPITAL ONE	Supplies	9.36
5/30/2023	PREMIER HOME + HARDWARE + LUMBER	Supplies	51.79
5/30/2023	TRACTOR SUPPLY	Supplies	295.94
5/30/2023	Marby McKinney	Supplies	200.00
5/30/2023	Judith Logan-Brown	Supplies	39.05
5/30/2023	INGMAR MEDICAL, LLC	Supplies	1,499.00
5/30/2023	G T DISTRIBUTORS,	Supplies	2,034.50
5/30/2023	COMPUMEDICS USA	Supplies	2,526.05
5/30/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	325.50
5/30/2023	ULINE	Supplies	198.38
5/30/2023	ANYPROMO, INC.	Supplies	2,127.07
5/30/2023	Kimberlyn Mitchell	Travel/Prof Development	398.10
5/30/2023	Jason Nichols	Travel/Prof Development	313.49

Student Payments	67,886.65
Upward Bound Stipends	395.00
Dental Reimbursements	14,218.51
ACC Gross Payroll	2,209,864.99
Payroll Deductions and Benefits	351,705.66