

**CHECK REGISTER FOR MARCH 2025**

<b>CHECK DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
03/04/2025	ACC FOUNDATION	ACC Foundation	2,935.00
03/07/2025	WALMART/CAPITAL ONE	ACC Foundation	165.40
03/28/2025	ACC FOUNDATION	ACC Foundation	2,935.00
03/05/2025	JSJD MEDIA LLC	Advert/Recruiting	4,100.00
03/05/2025	4 IMPRINT, INC.	Advert/Recruiting	666.17
03/07/2025	4 IMPRINT, INC.	Advert/Recruiting	6,993.24
03/07/2025	ALVIN ROTARY CLUB	Advert/Recruiting	20.00
03/13/2025	4 IMPRINT, INC.	Advert/Recruiting	352.36
03/13/2025	FACTS	Advert/Recruiting	316.30
03/13/2025	SIGNSMITH DBA FASTSIGNS CLEAR LAKE	Advert/Recruiting	267.65
03/28/2025	4 IMPRINT, INC.	Advert/Recruiting	1,764.59
03/26/2025	KRISTITCH DESIGNS	ANSA Club-Alvin Nurs Stndt Asn	1,769.00
03/14/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
03/14/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
03/14/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
03/14/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
03/14/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
03/14/2025	MEADOW PARK APARTMENTS	Athletic Housing	1,125.00
03/14/2025	HILLCREST VILLAGE APARTMENTS	Athletic Housing	750.00
03/14/2025	HILLCREST VILLAGE APARTMENTS	Athletic Housing	375.00
03/14/2025	HILLCREST VILLAGE APARTMENTS	Athletic Housing	375.00
03/14/2025	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
03/14/2025	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
03/14/2025	FAIRWAY SQUARE APARTMENTS	Athletic Housing	375.00
03/14/2025	FAIRWAY SQUARE APARTMENTS	Athletic Housing	375.00
03/14/2025	NEWPORT OAKS APARTMENTS	Athletic Housing	750.00
03/14/2025	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
03/14/2025	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
03/14/2025	HUNTINGTON OAKS APARTMENTS	Athletic Housing	750.00
03/14/2025	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
03/14/2025	KENTON APARTMENTS	Athletic Housing	1,125.00
03/14/2025	KENTON APARTMENTS	Athletic Housing	375.00
03/14/2025	KENTON APARTMENTS	Athletic Housing	375.00
03/14/2025	KENTON APARTMENTS	Athletic Housing	375.00
03/14/2025	Parker Kotlarz	Athletic Housing	375.00
03/26/2025	ROGERS, MORRIS GROVER, L. L. P.	Attorney Fees	11,979.14
03/07/2025	ZIONS BANCORPORATION, NATIONAL ASSOCIATION DBA AMEGY BAN	Bank Charges	500.00
03/05/2025	ACC COLLEGE STORE	Bookstore Purchases	240.80
03/05/2025	KOZA	Bookstore Purchases	115.00
03/05/2025	REFURBLE	Bookstore Purchases	3,120.00
03/05/2025	MV CORP, DBA MV SPORT - GAME	Bookstore Purchases	261.15
03/05/2025	TOPHATMONOCLE (US) CORP.	Bookstore Purchases	3,520.00
03/07/2025	REDSHELP	Bookstore Purchases	337,472.75
03/07/2025	DELI MANAGEMENT DBA JASON'S DELI	Bookstore Purchases	1,950.12
03/07/2025	SONOAK RESTAURANT SERVICES, DBA ALVIN CHICK-FIL-A	Bookstore Purchases	1,356.24
03/07/2025	HERFF JONES LLC	Bookstore Purchases	10,811.40
03/07/2025	UCERTIFY LLC	Bookstore Purchases	53.00
03/07/2025	INGRAM BOOK	Bookstore Purchases	493.00
03/13/2025	DELI MANAGEMENT DBA JASON'S DELI	Bookstore Purchases	1,300.08
03/13/2025	REDSHELP	Bookstore Purchases	4,037.29
03/13/2025	KOZA	Bookstore Purchases	530.00
03/13/2025	UNIVERSITY FRAMES	Bookstore Purchases	1,427.68
03/13/2025	HERFF JONES LLC	Bookstore Purchases	174.75
03/13/2025	UCERTIFY LLC	Bookstore Purchases	1,060.00
03/13/2025	INGRAM BOOK	Bookstore Purchases	245.19
03/05/2025	ENTECH SALES SERVICE, LLC	Capital Improvements	655.00
03/05/2025	COTTON COMMERCIAL USA, INC.	Capital Improvements	49,631.40
03/07/2025	IRIS GROUP HOLDINGS, LLC DBA EVERON, LLC	Capital Improvements	4,277.38
03/07/2025	BULLDOG FUNDING, LLC	Capital Improvements	78,939.76
03/13/2025	TEXAN FLOOR SERVICE, INC. DBA TEXAN FLOOR SERVICE HOLDING	Capital Improvements	52,836.70
03/13/2025	ENTECH SALES SERVICE, LLC	Capital Improvements	154,682.43
03/14/2025	ENTECH SALES SERVICE, LLC	Capital Improvements	6,131.38
03/28/2025	IRIS GROUP HOLDINGS, LLC DBA EVERON, LLC	Capital Improvements	148,097.32
03/13/2025	SALESFORCE	Cmptr Softwr	372.94
03/13/2025	CENTER FOR INTERNET SECURITY, INC.	Cmptr Softwr	39,600.00
03/13/2025	CDWG	Cmptr Softwr	46,380.87
03/04/2025	EQUIPMENT DEPOT TEXAS DBA EDTX, EQUIPMENT DEPOT LTD	Contract Services	1,279.15

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CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
03/05/2025	TRADESMEN INTERNATIONAL, LLC	Contract Services	2,240.00
03/05/2025	Camille Guggisberg	Contract Services	840.00
03/05/2025	COP STOP	Contract Services	515.00
03/05/2025	XEROX BUSINESS SOLUTIONS SOUTHWEST	Contract Services	420.20
03/05/2025	XEROX FINANCIAL SERVICES LLC	Contract Services	454.00
03/05/2025	XEROX FINANCIAL SERVICES LLC	Contract Services	1,799.54
03/05/2025	ST. ELIZABETH MGT GROUP DBA WELLNOW HEALTH	Contract Services	80.00
03/05/2025	COPELAN SERVICES, INC. DBA HOLDERS PEST SOLUTIONS	Contract Services	841.56
03/05/2025	GERALD HANNAH GROUP	Contract Services	450.00
03/05/2025	TOAD CODE, INC.	Contract Services	1,162.50
03/05/2025	Drew Griffith	Contract Services	250.00
03/07/2025	PITNEY BOWES INC.	Contract Services	600.00
03/07/2025	HARRIS COUNTY RADIO SERVICES	Contract Services	766.50
03/07/2025	TYLER JUNIOR COLLEGE	Contract Services	1,500.00
03/07/2025	Ernest Garza	Contract Services	360.00
03/07/2025	CHARLIE'S PLUMBING	Contract Services	4,603.42
03/07/2025	COMCAST BUSINESS	Contract Services	2,115.53
03/07/2025	CINTAS NO 2	Contract Services	1,350.72
03/07/2025	EARTHWISE ENVIRONMENTAL	Contract Services	750.00
03/07/2025	ENTECH SALES SERVICE, LLC	Contract Services	8,985.78
03/07/2025	Robert Sanchez	Contract Services	3,060.00
03/07/2025	CHOICE SCREENING	Contract Services	435.50
03/07/2025	ZIPRECRUITER,	Contract Services	1,047.00
03/07/2025	CALIAN	Contract Services	6,250.00
03/13/2025	TRADESMEN INTERNATIONAL, LLC	Contract Services	2,310.00
03/13/2025	Ernest Garza	Contract Services	1,000.00
03/13/2025	Jett Minton	Contract Services	200.00
03/13/2025	REGION XIV UMPIRES ASSOCIATION	Contract Services	540.00
03/13/2025	HEARTLAND CAMPUS SOLUTIONS ECSI	Contract Services	7,816.54
03/13/2025	ACCT	Contract Services	5,831.29
03/13/2025	UNIVERSE TECHNICAL TRANSLATION	Contract Services	2,080.00
03/13/2025	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	681.09
03/13/2025	LEXISNEXIS RISK SOLUTIONS FL	Contract Services	130.00
03/13/2025	Marvin Castex	Contract Services	390.00
03/13/2025	Jose Ortiz	Contract Services	390.00
03/13/2025	GLOBAL MUSIC RIGHTS, LLC	Contract Services	1,425.20
03/13/2025	Brandy Lowe	Contract Services	162.50
03/13/2025	Teresa Luneau	Contract Services	680.00
03/13/2025	Donald Paul	Contract Services	200.00
03/13/2025	STRATA INFORMATION GROUP, INC.	Contract Services	175.00
03/14/2025	ASCAP	Contract Services	475.00
03/14/2025	E ROCHELLE BRIDGES DBA FRIENDSWOOD FAMILY COUNSELING	Contract Services	500.00
03/14/2025	Teresa Luneau	Contract Services	180.00
03/26/2025	TRADESMEN INTERNATIONAL, LLC	Contract Services	2,660.00
03/26/2025	Ernest Garza	Contract Services	240.00
03/26/2025	REGION XIV UMPIRES ASSOCIATION	Contract Services	1,620.00
03/26/2025	CLIFFORD POWER SYSTEMS	Contract Services	1,567.55
03/26/2025	Brian Schaffer	Contract Services	200.00
03/26/2025	Leonard Amaya	Contract Services	200.00
03/26/2025	Gary Savoie	Contract Services	200.00
03/28/2025	TRADESMEN INTERNATIONAL, LLC	Contract Services	2,520.00
03/13/2025	ODP BUSINESS SOLUTIONS, LLC/OFFICE DEPOT	Credit Card Payment	4,209.10
03/25/2025	CITIBANK	Credit Card Payment	79,809.70
03/05/2025	GALLUP	Employee Training	1,500.00
03/05/2025	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	1,290.93
03/07/2025	NORTHWEST CASCADE, DBA HONEY BUCKET	Equip Maint/Rentl	105.00
03/13/2025	PHILIPS HOLDINGS USA, INC.	Equip Maint/Rentl	30.00
03/14/2025	Matthew Todd	Equip Maint/Rentl	2,240.00
03/13/2025	GAUMARD SCIENTIFIC COMPANY, INC.	Equipment	105,305.65
03/13/2025	DATAVOX, INC.	Equipment	17,965.47
03/07/2025	US BANK VOYAGER FLEET SYSTEMS	Fuel	2,445.50
03/13/2025	Casey Cook	Fuel	363.14
03/26/2025	WHITENER ENTERPRISES	Fuel	9.78
03/13/2025	U S POSTAL SERVICE (POSTAGE BY PHONE)	Postage	300.00
03/05/2025	ALVIN NOON LIONS CLUB	Rental Deposit/Refund	100.00
03/07/2025	SOROPTIMIST	Rental Deposit/Refund	100.00
03/13/2025	CITY ALVIN	Rental Deposit/Refund	100.00

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CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
03/05/2025	IRON MOUNTAIN	Shredding	635.52
03/25/2025	TEXAS HIGHER EDUCATION COORDINATING BOARD	State Grant	6,880.59
03/07/2025	UNITE	Student Activity Event	2,850.00
03/05/2025	GALVESTON TRANSPORTATION LLC	Student Travel	2,436.00
03/07/2025	GALVESTON TRANSPORTATION LLC	Student Travel	2,679.60
03/13/2025	GALVESTON TRANSPORTATION LLC	Student Travel	3,220.00
03/04/2025	GATEWAY PRINTING OFFICE SUPPLY	Supplies	11,938.30
03/04/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies	459.65
03/05/2025	ELLIOTT ELECTRIC SUPPLY	Supplies	734.76
03/05/2025	AIRGAS DBA AIRGAS USA, LLC	Supplies	80.64
03/05/2025	PREMIER HOME + HARDWARE + LUMBER	Supplies	57.51
03/05/2025	W. W. GRAINGER DBA GRAINGER	Supplies	410.65
03/05/2025	POLLOCK INVESTMENTS	Supplies	4,549.23
03/05/2025	SNAP-ON	Supplies	2,801.81
03/05/2025	O'REILLY AUTO PARTS	Supplies	125.30
03/05/2025	O'REILLY AUTO PARTS	Supplies	393.07
03/05/2025	Justin Morgan	Supplies	76.15
03/05/2025	XEROX BUSINESS SOLUTIONS SOUTHWEST	Supplies	83.73
03/05/2025	XEROX FINANCIAL SERVICES LLC	Supplies	74.70
03/05/2025	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	1,444.01
03/05/2025	ALLTEX WELDING SUPPLY, INC.	Supplies	1,323.43
03/05/2025	COASTAL PERFORMANCE CHIROPRACTIC, PLLC	Supplies	1,414.29
03/05/2025	VERIZON WIRELESS	Supplies	390.26
03/05/2025	AMAZON CAPITAL SERVICES DBA AMAZON BUSINESS	Supplies	9,561.67
03/07/2025	CDWG	Supplies	65.34
03/07/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies	76.41
03/07/2025	SHERWIN WILLIAMS	Supplies	765.50
03/07/2025	BEN E. KEITH FOODS	Supplies	1,348.00
03/07/2025	BSN SPORTS LLC	Supplies	2,346.00
03/07/2025	TEXAS DEPARTMENT FAMILY PROTECTIVE SERVICES	Supplies	133.00
03/07/2025	SNAP-ON	Supplies	894.29
03/07/2025	COBURN SUPPLY	Supplies	800.00
03/07/2025	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	50.87
03/07/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	237.50
03/07/2025	Laura Trigo	Supplies	235.25
03/07/2025	ALLTEX WELDING SUPPLY, INC.	Supplies	1,592.97
03/07/2025	ROBSTOWN HARDWARE DBA KING RANCH AG TURF	Supplies	151.14
03/07/2025	SHAMROCK, DBA MEA HEALTHCARE EDUCATION SUPPLIES	Supplies	5,641.78
03/07/2025	AT&T MOBILITY	Supplies	616.96
03/13/2025	W. W. GRAINGER DBA GRAINGER	Supplies	4,719.20
03/13/2025	AIRGAS DBA AIRGAS USA, LLC	Supplies	36.56
03/13/2025	Craig Clark	Supplies	1,672.00
03/13/2025	INDUSTRIAL MATERIALS	Supplies	476.80
03/13/2025	ALVIN EQUIPMENT	Supplies	194.77
03/13/2025	BEN E. KEITH FOODS	Supplies	1,320.05
03/13/2025	NASCO EDUCATION LLC	Supplies	235.20
03/13/2025	BSN SPORTS LLC	Supplies	13,595.00
03/13/2025	TEXAS ASSOCIATION SCHOOL BOARDS	Supplies	100.00
03/13/2025	John Matula	Supplies	141.50
03/13/2025	Linda Smith	Supplies	19.98
03/13/2025	ELSEVIER	Supplies	597.82
03/13/2025	PHILIPS HOLDINGS USA, INC.	Supplies	787.50
03/13/2025	O'REILLY AUTO PARTS	Supplies	21.16
03/13/2025	MVAP MEDICAL SUPPLIES	Supplies	608.30
03/13/2025	ASYNTRIA, DBA NPPTA NATIONAL PHARMACY TECHNICIAN ASSC	Supplies	894.00
03/13/2025	GULF COAST TROPHIES LLC DBA AWARDS	Supplies	45.00
03/13/2025	COBURN SUPPLY	Supplies	302.39
03/13/2025	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	3,749.08
03/13/2025	STERICYCLE, INC.	Supplies	259.32
03/13/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	1,186.06
03/13/2025	RESMED	Supplies	938.04
03/13/2025	Patrick McCall	Supplies	69.00
03/13/2025	IXL LEARNING, INC.	Supplies	349.00
03/13/2025	AMAZON CAPITAL SERVICES DBA AMAZON BUSINESS	Supplies	10,858.93
03/13/2025	Home HOME DEPOT	Supplies	3,906.83
03/13/2025	DELL MARKETING LP	Supplies	799.24
03/13/2025	SNAP-ON	Supplies	3,126.05

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03/14/2025	CDWG	Supplies	10,963.97
03/14/2025	INDUSTRIAL MATERIALS	Supplies	377.60
03/14/2025	BSN SPORTS LLC	Supplies	1,980.00
03/14/2025	MARK'S PLUMBING PARTS	Supplies	643.20
03/14/2025	DELL MARKETING LP	Supplies	399.62
03/14/2025	O'REILLY AUTO PARTS	Supplies	24.10
03/14/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	195.57
03/14/2025	RCI CONSULTANTS INC. DBA RCI ENERGY GROUP	Supplies	2,588.00
03/26/2025	POCKET NURSE ENTERPRISES LLC	Supplies	1,788.18
03/26/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies	325.94
03/26/2025	J J KELLER ASSOC	Supplies	729.17
03/26/2025	BOUND TREE MEDICAL LLC	Supplies	203.01
03/27/2025	HOUSE BOUNCE ALVIN DBA M5 EVENT ENTERTAINMENT	Supplies	2,705.00
03/27/2025	RMG HOLDING LLC	Supplies	595.00
03/28/2025	ABACUS INDUSTRIES, INC. DBA RAMCO RUGGED PORTABLES, INC.	Supplies	3,048.97
03/28/2025	SYSTRAN, INC.	Supplies	3,960.00
03/28/2025	HEALTHSTREAM,	Supplies	3,182.50
03/07/2025	GRANITE TELECOMMUNICATIONS LLC	Telephone	2,333.05
03/04/2025	Jean Raniseski	Travel/Prof Development	135.00
03/04/2025	Sosina Martirosyan Peterson	Travel/Prof Development	595.78
03/04/2025	Heather Lewis	Travel/Prof Development	67.50
03/04/2025	Laura Tapp	Travel/Prof Development	47.81
03/04/2025	Timothy Wutke	Travel/Prof Development	600.82
03/04/2025	Nadide Olcay Guner	Travel/Prof Development	180.00
03/05/2025	Jessica Trevino	Travel/Prof Development	159.48
03/05/2025	Maureen Del Bello	Travel/Prof Development	121.38
03/05/2025	Robert Exley	Travel/Prof Development	1,674.47
03/05/2025	Crystal Johnson	Travel/Prof Development	12.43
03/05/2025	Jason Nichols	Travel/Prof Development	108.40
03/05/2025	Trent Henley	Travel/Prof Development	31.85
03/05/2025	Rosalinda Izguerra	Travel/Prof Development	136.92
03/05/2025	Saul Olivares	Travel/Prof Development	79.87
03/05/2025	Amy Terbrock	Travel/Prof Development	89.04
03/05/2025	Alexander Marriott	Travel/Prof Development	105.00
03/05/2025	Thomas Burke	Travel/Prof Development	47.88
03/05/2025	Laurie English	Travel/Prof Development	91.63
03/05/2025	Denise Bates	Travel/Prof Development	115.08
03/05/2025	Angela Leago-Miller	Travel/Prof Development	112.49
03/05/2025	Elayni Kinsey	Travel/Prof Development	68.95
03/05/2025	Nadide Olcay Guner	Travel/Prof Development	110.32
03/05/2025	Carrie Hatfield	Travel/Prof Development	439.06
03/05/2025	Brian Berger	Travel/Prof Development	84.49
03/05/2025	Mozammel Hussain	Travel/Prof Development	219.69
03/05/2025	Ashley Fonteno-Bellard	Travel/Prof Development	472.58
03/05/2025	Tonya Jefferson	Travel/Prof Development	1,188.85
03/05/2025	Shane Hand	Travel/Prof Development	135.00
03/05/2025	Tara Rasmussen	Travel/Prof Development	122.61
03/05/2025	Sean Halverson	Travel/Prof Development	44.38
03/05/2025	Chakoa Jefferson	Travel/Prof Development	144.59
03/05/2025	Rose Pina	Travel/Prof Development	328.51
03/07/2025	Karina Lovas	Travel/Prof Development	1,200.00
03/13/2025	Kevin Moody	Travel/Prof Development	166.51
03/13/2025	Keith Vyvial	Travel/Prof Development	103.74
03/13/2025	Diana Gonzalez	Travel/Prof Development	51.80
03/13/2025	Sheila Woods	Travel/Prof Development	982.50
03/13/2025	Michelle Shadrake	Travel/Prof Development	1,242.10
03/13/2025	Juan Vasquez	Travel/Prof Development	171.50
03/13/2025	Christopher Chance	Travel/Prof Development	431.29
03/13/2025	Carrie Hatfield	Travel/Prof Development	459.24
03/13/2025	Shana Sutcliffe	Travel/Prof Development	593.26
03/13/2025	Pooja Narang	Travel/Prof Development	473.66
03/13/2025	Jennifer Paul	Travel/Prof Development	438.26
03/13/2025	Jason Nichols	Travel/Prof Development	163.80
03/13/2025	Evelyn Jammer	Travel/Prof Development	550.55
03/13/2025	Chakoa Jefferson	Travel/Prof Development	431.06
03/13/2025	Rose Pina	Travel/Prof Development	124.62
03/14/2025	Kevin Schreiber	Travel/Prof Development	333.26

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03/28/2025	John Tompkins	Travel/Prof Development	51.03
03/28/2025	Sherron Howard	Travel/Prof Development	248.21
03/28/2025	Cara Hogan	Travel/Prof Development	89.60
03/28/2025	Andrew Myers	Travel/Prof Development	89.60
03/28/2025	Oscar Reed	Travel/Prof Development	210.00
03/28/2025	Wendy Del Bello	Travel/Prof Development	1,113.01
03/28/2025	Danielle Thomas	Travel/Prof Development	972.74
03/28/2025	Kerriel Lyles	Travel/Prof Development	20.16
03/28/2025	Robert Exley	Travel/Prof Development	591.11
03/28/2025	Leigh Moore	Travel/Prof Development	1,729.92
03/28/2025	Charley Bevell	Travel/Prof Development	455.81
03/28/2025	Mary Jove	Travel/Prof Development	149.94
03/28/2025	Denise Bates	Travel/Prof Development	484.16
03/13/2025	TEXAS PRIDE DISP	Utilities	503.56
03/14/2025	TEXAS PRIDE DISP	Utilities	592.51
03/24/2025	TXU ENERGY	Utilities	42,091.21
03/24/2025	CENTER POINT ENERGY	Utilities	952.47
03/24/2025	PROENERGY PARTNERS LLC	Utilities	7,538.21
03/24/2025	CITY ALVIN	Utilities	29,341.78

Student Payments	34,535.34
Upward Bound Stipends	1,720.00
Dental Reimbursements	14,336.31
ACC Gross Payroll	2,467,874.78
Payroll Deductions and Benefits	350,015.16