

## CHECK REGISTER FOR APRIL 2021

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
4/29/2021	4 Imprint, Inc.	Advert/Recruitng	2,225.40
4/19/2021	ACC FOUNDATION	A/R- ACC Foundation	2,450.00
4/19/2021	ACT	Supplies	484.00
4/9/2021	Adaptive Medical Equipment Inc	A/R San Jac HPOG	62.37
4/16/2021	Advanced Graphics	Supplies	1,259.58
4/14/2021	AGCM, Inc	Consultant Services	1,837.50
4/16/2021	AGCM, Inc	Consultant Services	38,504.79
4/13/2021	Airgas USA, LLC	Supplies	153.74
4/9/2021	Al Tucker Trailers Inc	Supplies	1,897.48
4/29/2021	Alvin ISD Education Foundation	Community Outreach	1,000.00
4/9/2021	Alvin ISD Education Foundation	Donations	500.00
4/19/2021	Alvin Rotary Club	Special Functions	20.00
4/16/2021	Amazon Capital Services Inc	Credit Payment	3,487.14
4/20/2021	American Tower Corporation	Supplies	2,613.73
4/13/2021	Applied Concepts, Inc.	Supplies	213.95
4/12/2021	Arthur J Gallagher Risk Manage	Inst'l Insurance	562,722.34
4/22/2021	AT&T Mobility	Supplies	383.33
4/20/2021	Benjamin Wood	Consultant Services	290.00
4/9/2021	Blue Eon Solutions	Supplies	1,650.00
4/20/2021	Bob Charmo	Consultant Services	290.00
4/14/2021	Bound Tree Medical LLC	Supplies	2,252.95
4/20/2021	Bradley S. Smith	Consultant Services	290.00
4/13/2021	Brandon Boehm	Consultant Services	165.00
4/6/2021	Brandon M. Tipton	Consultant Services	165.00
4/20/2021	Brandon M. Tipton	Consultant Services	165.00
4/6/2021	Brazoria County Appraisal Dist	Tax Coll Fees	35,318.75
4/14/2021	BSN-Collegiate Pacific	Supplies	835.34
4/27/2021	BSN-Collegiate Pacific	Supplies	2,333.57
4/9/2021	Carrie Tolf	Travel-TDCJ	249.09
4/29/2021	CDWG	A/R- ACC Foundation	661.88
4/9/2021	CDWG	Supplies	256.44
4/20/2021	CDWG	Supplies	14.40
4/26/2021	Center Point Energy	Gas	2,050.02
4/26/2021	Center Point Energy	Gas	108.67
4/9/2021	Central Welding Supply Inc.	Supplies	561.36
4/29/2021	Central Welding Supply Inc.	Supplies	490.00
4/13/2021	Challenge Office Products, Inc	Supplies	574.60
4/20/2021	Challenge Office Products, Inc	Supplies	52.20
4/22/2021	Challenge Office Products, Inc	Supplies	104.40
4/19/2021	Charlie's Plumbing Inc	Consultant Services	4,285.00
4/13/2021	Cintas Corporation No 2	Supplies	38.56
4/19/2021	Cintas Corporation No 2	Supplies	255.26
4/20/2021	Cintas Corporation No 2	Supplies	77.12

4/23/2021	Cintas Corporation No 2	Supplies	38.56
4/22/2021	Citibank	Credit Card Payment	31,490.23
4/12/2021	City of Alvin	Water/Sewg/Trash	9,216.03
4/9/2021	Clear Channel Outdoor	Advert/Recruitng	4,165.00
4/9/2021	Clint Fagan	Consultant Services	165.00
4/13/2021	Coburn Supply Company Inc	Supplies	2,610.00
4/27/2021	Comcast Business	Equip Maint/Rentl	2,312.08
4/6/2021	Cop Stop	Supplies	225.00
4/16/2021	Cop Stop	Supplies	90.00
4/19/2021	Cop Stop	Supplies	98.00
4/7/2021	Copesan Services, Inc. dba Hol	Consultant Services	340.00
4/20/2021	Dan Latham	Consultant Services	165.00
4/29/2021	David Griffith	Supplies	37.99
4/27/2021	Dell Marketing LP	Supplies	120.39
4/1/2021	Dwight Rhodes	Travel-Prof Devel Faculty	105.00
4/19/2021	Dynamic Laboratories, Inc	Supplies	1,725.00
4/6/2021	Earthwise Environmental Inc	Consultant Services	750.00
4/29/2021	Economic Modeling, LLC	Cmptr Softwr	10,000.00
4/14/2021	Elliott Electric Supply Inc	Supplies	230.95
4/23/2021	Elliott Electric Supply Inc	Supplies	459.28
4/16/2021	Ellucian Company LP	Consultant Services	1,657.50
4/21/2021	Elsevier-Hesi	Supplies	132.00
4/21/2021	EMS Safety Services Inc.	Supplies	696.38
4/13/2021	Entech Sales and Service, Inc	Consultant Services	9,831.68
4/19/2021	Estrada Hinojosa & Company, In	Bank Charges	5,000.00
4/27/2021	Evelyn Jammer	Travel-TDCJ	164.47
4/7/2021	Ewing Irrigation Products Inc	Supplies	367.34
4/13/2021	Examity Inc	Supplies	1,375.00
4/1/2021	Federal Express	Freight	17.70
4/21/2021	Foster Garvey PC	Supplies	2,566.80
4/21/2021	Fresh Can LLC dba Texas Waste	Supplies	95.00
4/26/2021	Gateway Printing & Office Supp	Supplies	2,672.50
4/14/2021	Grainger	Supplies	50.00
4/26/2021	Grainger	Supplies	36.39
4/27/2021	Grainger	Supplies	25.18
4/7/2021	Grainger	Supplies-TDCJ	874.30
4/6/2021	Granite Telecommunications LLC	Telephone	2,439.45
4/9/2021	Hailey Fuller	Travel-Prof Devel Faculty	105.00
4/9/2021	Harris County Treasurer	Consultant Services	1,377.00
4/23/2021	Hartman Newspapers, Lp Db a the	Supplies	175.75
4/16/2021	Hayley B. Collins	Supplies	40.58
4/6/2021	Herff Jones Llc	Miscellaneous	7,081.74
4/9/2021	Higheredjobs.Com	Advert/Recruitng	4,200.00
4/6/2021	Hireright GIS Intermediate Cor	Personnel Actions/Other	386.97
4/13/2021	Home Depot	Supplies	584.19
4/16/2021	Honors Graduation, LLC	Supplies	1,054.00
4/26/2021	Huntington Oaks Apartments	Athletic Housing	1,200.00

4/26/2021	Huntington Oaks Apartments	Athletic Housing	950.00
4/1/2021	Ian Baldwin	Travel-Prof Devel Faculty	105.00
4/9/2021	Iron Mountain Inc	Shredding	836.57
4/20/2021	Jacob Brinegar	Consultant Services	165.00
4/9/2021	Jeffrey Newman	Consultant Services	270.00
4/9/2021	Jeffrey T. Jochems	Travel-Prospective Employees	803.65
4/21/2021	Jordan M. Wilson	Supplies	40.58
4/23/2021	Justine M. Shuey DbA Dr Shuey	Cultural Events/Social Events	750.00
4/9/2021	Kacina Spruell	Supplies	35.98
4/20/2021	Karl Stager	A/R- ACC Foundation	396.98
4/26/2021	Kenton Apartments	Athletic Housing	900.00
4/26/2021	Kenton Apartments	Athletic Housing	600.00
4/14/2021	Laerdal Medical Corporation	Equipment	5,311.00
4/30/2021	Leroy Brigman	Supplies	79.00
4/27/2021	Logical Front LLC	Consultant Services	11,995.00
4/9/2021	Lori Kauffman	Supplies	75.00
4/27/2021	Mark A. Dobbs	Consultant Services	270.00
4/27/2021	McKesson Medical-Surgical Gove	Supplies	121.24
4/16/2021	Micronet Technology, Inc.	Supplies	2,385.00
4/16/2021	Mike Vincent	Supplies	159.95
4/20/2021	MusicMaster Inc. DBA A-Ware So	Supplies	305.91
4/1/2021	Nestle Waters North America db	Credit Payment	4,743.40
4/26/2021	Newport Oaks Apartments	Athletic Housing	300.00
4/21/2021	OCLC, Inc. DBA OCLC	Cmptr Softwr	1,184.50
4/19/2021	Office Depot Business Services	Credit Payment	4,773.62
4/19/2021	Oracle America Inc	Cmptr Softwr	200.00
4/29/2021	Oracle America Inc	Cmptr Softwr	100.00
4/6/2021	O'Reilly Auto Parts	Supplies	173.91
4/9/2021	O'Reilly Auto Parts	Supplies	727.71
4/13/2021	O'Reilly Auto Parts	Supplies	739.93
4/19/2021	O'Reilly Auto Parts	Supplies	607.59
4/23/2021	O'Reilly Auto Parts	Supplies	73.01
4/14/2021	O'Reilly Auto Parts	Supplies-TDCJ	2,914.04
4/6/2021	Organization for Associate Deg	Supplies	575.00
4/9/2021	OSC Holdings, LLC DBA O'Donnel	Consultant Services	372,766.80
4/1/2021	Ouray Sportswear, LLC	Miscellaneous	214.98
4/14/2021	Pasadena Sporting Goods	Supplies	2,560.00
4/27/2021	Perma-Bound Books	Supplies-TDCJ	322.50
4/9/2021	Pingboard, Inc.	Cmptr Softwr	13.97
4/23/2021	Pingboard, Inc.	Cmptr Softwr	941.76
4/1/2021	Pinnacle Medical Management	Consultant Services	60.00
4/23/2021	Pocket Nurse Enterprises	Supplies	1,096.80
4/1/2021	Premier Home + Hardware + Lumb	Supplies	54.63
4/6/2021	Premier Home + Hardware + Lumb	Supplies	41.97
4/14/2021	Premier Home + Hardware + Lumb	Supplies	3.37
4/23/2021	Premier Home + Hardware + Lumb	Supplies	135.98
4/26/2021	Proenergy Partners Lp	Gas	3,870.51

4/9/2021	Region XIV Umpires Association	Student Travel	450.00
4/13/2021	Respiroics, Inc.	Equip Maint/Rentl	30.00
4/9/2021	Respiroics, Inc.	Supplies	285.00
4/16/2021	Respiroics, Inc.	Supplies	26.02
4/26/2021	RMB Management, LLC DBA Corest	Consultant Services	109,845.45
4/9/2021	Robert Ferrilli LLC	Consultant Services	288.75
4/20/2021	Robert Ferrilli LLC	Consultant Services	453.75
4/22/2021	Robert Ferrilli LLC	Consultant Services	1,856.25
4/6/2021	Rogers, Morris & Grover, L.L.P	Attorney Fees	5,481.72
4/13/2021	Ron Carter Autoland	Consultant Services	389.52
4/1/2021	RTS Publishing Co dba Ketterin	Supplies	390.00
4/19/2021	Saber Power Services, LLC	Consultant Services	11,920.00
4/13/2021	Sal Loya	Consultant Services	165.00
4/26/2021	Sams Limousine and Transportat	Consultant Services	3,650.00
4/29/2021	Sams Limousine and Transportat	Consultant Services	900.00
4/29/2021	Schneider Electric Systems USA	Consultant Services	13,600.00
4/19/2021	Siemens Industry, Inc.	Consultant Services	6,600.00
4/22/2021	Siemens Industry, Inc.	Consultant Services	9,600.00
4/29/2021	Siemens Industry, Inc.	Consultant Services	16,500.00
4/22/2021	Sky Wonder Fire and Safety, LL	Supplies	110.00
4/9/2021	Sonora ISD	Donations	1,000.00
4/13/2021	Source4	Supplies	361.56
4/20/2021	Spectrum Corp	Field Maintenance	787.00
4/29/2021	Stanley J. Eiskant	Consultant Services	270.00
4/22/2021	Steeplechase Apartments	Athletic Housing	2,400.00
4/29/2021	Stericycle, Inc.	Supplies	756.15
4/16/2021	Sterling Flags	Consultant Services	268.99
4/1/2021	Swift River Online Learning	Supplies	2,625.00
4/9/2021	Swift River Online Learning	Supplies	75.00
4/13/2021	TACE/CJC	Association Fees	150.00
4/6/2021	TASB	Supplies	855.00
4/7/2021	Texas Dept of Licensing and Re	Supplies	60.00
4/29/2021	Texas Truck Centers DBA Kyrish	Consultant Services	725.44
4/7/2021	The Facts	Advert/Recruitng	485.00
4/23/2021	The Hartford Life & Accident C	Inst'l Insurance	340.00
4/16/2021	The Honors Program, LLC DBA Th	Nursing Honor Society	200.00
4/27/2021	The Kroger Company	Supplies	3,011.91
4/19/2021	The University of Texas Health	Supplies	510.00
4/6/2021	TK Boilers LLC dba Gulf Coast	Consultant Services	2,075.00
4/23/2021	To Go Events INC	Cultural Events/Social Events	1,550.00
4/27/2021	TouchNet Information Systems	Equipment	27,322.00
4/6/2021	Trident Insurance Services	Inst'l Insurance	513.08
4/19/2021	UPS	Postage	1,028.77
4/13/2021	US Bank Voyager Fleet Systems	Fuel	1,998.08
4/1/2021	UV Country, Inc.	Equipment	3,984.25
4/9/2021	VanGuard Truck Center of Houst	Supplies	3,722.76
4/19/2021	Verizon Wireless	Supplies	548.10

4/27/2021 Verizon Wireless	Supplies	641.17
4/19/2021 Viewpoint LLC dba Viewpoint Sc	Supplies	121.35
4/6/2021 W W Norton Publishing Co	New Books	259.20
4/7/2021 Waste Connections	Water/Sewg/Trash	431.33
4/20/2021 Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
4/27/2021 WideOrbit Inc.	Supplies	2,420.00
4/23/2021 Worldpoint	Supplies	781.46
4/6/2021 Xerox Business Solutions South	Cmptr Softwr	496.46
4/14/2021 Xerox Business Solutions South	Cmptr Softwr	69.25
4/27/2021 Xerox Financial Services LLC	Equip Maint/Rentl	270.00
4/29/2021 Xerox Financial Services LLC	Equip Maint/Rentl	3,918.25
4/30/2021 Xerox Financial Services LLC	Supplies	1,874.24
4/13/2021 Young & Associates, Inc	Nursing Honor Society	329.75

Student Payments	95,577.62
Upward Bound Stipends	270.00
Dental Reimbursements	-
ACC Gross Payroll	1,950,649.81
Payroll Deductions and Benefits	315,966.72