

CHECK REGISTER FOR OCTOBER 2021

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
10/1/2021	The Goodheart-Willcox Company,	Book Store Purchases	840.00
10/1/2021	Testout Corporation	Book Store Purchases	258.00
10/1/2021	Redshelf Inc	Book Store Purchases	28,187.18
10/1/2021	Performance Food Group, inc DB	Book Store Purchases	2,120.21
10/1/2021	Nebraska Book Company, Inc	Book Store Purchases	2,003.93
10/1/2021	Federal Express	Freight	433.88
10/1/2021	Ingram Book Company	Freight	196.05
10/1/2021	Packaging Works, LLC	Book Store Purchases	2,149.91
10/1/2021	Uline	Supplies	546.86
10/1/2021	Refurble	Book Store Purchases	2,080.00
10/1/2021	American Heart Association, In	Supplies	347.87
10/1/2021	Chef Works	Supplies	2,583.01
10/1/2021	Micronet Technology, Inc.	Supplies	8,350.00
10/1/2021	Zachary Ellis	Travel	167.00
10/1/2021	Ryan P. Farney	Travel	317.00
10/1/2021	Cindy Jones	Travel	200.00
10/1/2021	John J. Murray	Travel	119.00
10/1/2021	Karina Lovas	Travel	152.43
10/4/2021	TXU Energy	Electricity	60,599.80
10/5/2021	4 Imprint, Inc.	Advert/Recruitng	2,724.88
10/5/2021	National Association for Commu	Association Fees	900.00
10/5/2021	American Association of Commun	Association Fees	6,772.00
10/5/2021	Bay Area Houston Economic Part	Association Fees	5,000.00
10/5/2021	TACTE	Association Fees	140.00
10/5/2021	Redshelf Inc	Book Store Purchases	72.22
10/5/2021	Xerox Business Solutions South	Cmptr Softwr	1,002.75
10/5/2021	CDWG	Cmptr Softwr	2,372.59
10/5/2021	Lab Resources	Cmptr Softwr	5,400.00
10/5/2021	Charlie's Plumbing Inc	Construction Costs	2,782.13
10/5/2021	Vertical Transportation Servic	Consultant Services	618.00
10/5/2021	SUNTRAC Services, Inc.	Consultant Services	13,153.80
10/5/2021	TDIndustries Inc	Consultant Services	1,225.01
10/5/2021	Kelly Services, Inc.	Contract Services	1,402.70
10/5/2021	Airgas USA, LLC	Cultural Events/Social Events	219.74
10/5/2021	Walmart/Capitol One	Cultural Events/Social Events	552.85
10/5/2021	Versare Solutions, LLC	Equipment	1,290.00
10/5/2021	Quant Systems Inc Dbaw Hawkes L	Freight	760.00
10/5/2021	Uniflex Holdings, Inc.	Freight	418.82
10/5/2021	US Bank Voyager Fleet Systems	Fuel	909.09
10/5/2021	US Bank Voyager Fleet Systems	Fuel	977.18
10/5/2021	American Bankers Insurance	Inst'l Insurance	11,439.00
10/5/2021	Grainger	Supplies	2,518.88

10/5/2021	ExamSoft Worldwide Inc	Supplies	17.00
10/5/2021	The Kroger Company	Supplies	1,524.89
10/5/2021	Challenge Office Products, Inc	Supplies	268.78
10/5/2021	Foster Garvey PC	Supplies	1,900.00
10/5/2021	Gordon Food Service dba Glazie	Supplies	1,319.75
10/5/2021	Nestle Waters North America db	Supplies	450.21
10/5/2021	Precision Delta Corp	Supplies	10,406.62
10/5/2021	Premier Home + Hardware + Lumb	Supplies	95.14
10/5/2021	Verizon Wireless	Supplies	640.80
10/5/2021	Brazoria County Appraisal Dist	Tax Coll Fees	33,980.10
10/5/2021	Walmart/Capitol One	Veterans Club-ACC	327.71
10/6/2021	ACC PETTY CASH	Change Fund	530.95
10/6/2021	Open Text, Inc.	Cmptr Softwr	6,061.20
10/6/2021	Copesan Services, Inc. dba Hol	Consultant Services	610.00
10/6/2021	Earthwise Environmental Inc	Consultant Services	750.00
10/6/2021	Robert James Exley DBA Exley L	Consultant Services	3,100.00
10/6/2021	Harris County Treasurer	Consultant Services	688.50
10/6/2021	Heritage Sanitation Trailers,	Construction Costs	3,163.50
10/6/2021	Akilah Martin	Cultural Events/Social Events	35.73
10/6/2021	Mid-South Color Labs, Inc.	Advert/Recruitng	604.53
10/6/2021	JD Palatine, LLC	Personnel Action	1.05
10/6/2021	Charley Bevill	Supplies	49.26
10/6/2021	The Facts	Supplies	219.00
10/6/2021	Micronet Technology, Inc.	Supplies	1,590.00
10/6/2021	Cintas Corporation No 2	Supplies	715.87
10/6/2021	Fresh Can LLC dba Texas Waste	Supplies	95.00
10/6/2021	Granite Telecommunications LLC	Telephone	2,429.65
10/6/2021	Andrea Celestine	Travel	100.00
10/6/2021	Sonya Emmert	Travel	419.16
10/6/2021	Carlete Metoyer	Travel	99.79
10/7/2021	Xerox Business Solutions South	Cmptr Softwr	395.95
10/7/2021	McCune Electrical Service, LLC	Consultant Services	3,570.00
10/7/2021	Ron Carter Autoland	Equip Maint/Rentl	1,399.17
10/7/2021	Carolina Biological Supply Com	Supplies	661.79
10/7/2021	Examity Inc	Supplies	625.00
10/7/2021	Micronet Technology, Inc.	Supplies	795.00
10/7/2021	O'Reilly Auto Parts	Supplies	920.74
10/7/2021	Taylor Bass	Supplies	69.78
10/7/2021	Challenge Office Products, Inc	Supplies	89.97
10/7/2021	Cintas Corporation No 2	Supplies	155.16
10/7/2021	Gordon Food Service dba Glazie	Supplies	76.89
10/7/2021	Pasadena Sporting Goods	Supplies	2,650.00
10/7/2021	Premier Home + Hardware + Lumb	Supplies	77.98
10/7/2021	Sherwin Williams	Supplies	9.78
10/7/2021	John Wiley & Sons, Inc	Supplies-TDCJ	4,495.48
10/8/2021	RMB Management, LLC DBA Corest	Construction Costs	173,207.41
10/8/2021	A-Rocket Moving & Delivery, In	Construction Costs	6,996.00

10/8/2021	HSLs Houston, LLC dba High Sec	Construction Costs	190.00
10/8/2021	Professional Grounds Managemen	Consultant Services	4,500.00
10/8/2021	Kelly Services, Inc.	Contract Services	1,377.00
10/8/2021	American Quality Fire & Safety	Equip Maint/Rentl	295.00
10/8/2021	US Dept of Veterans Affairs	Sponsor A/R	717.39
10/8/2021	US Dept of Veterans Affairs	Sponsor A/R	163.61
10/8/2021	Home Depot	Supplies	7,730.67
10/13/2021	Paxen Publishing, LLC	Book Store Purchases	299.34
10/13/2021	ACC COLLEGE STORE	Book Store Purchases	380.84
10/13/2021	Cynthia L. Howder DbA C & S So	Cmptr Softwr	4,551.75
10/13/2021	Journey Ed.Com Inc	Cmptr Softwr	25,935.00
10/13/2021	Logical Front LLC	Comp Hrdwr	4,627.00
10/13/2021	Texan Floor Service, Inc. DbA	Construction Costs	1,701.10
10/13/2021	A-Rocket Moving & Delivery, In	Construction Costs	7,583.17
10/13/2021	Collaborative Braintrust Consu	Consultant Services	9,928.57
10/13/2021	Ellucian Company LP	Consultant Services	3,354.75
10/13/2021	CAMPUSPEAK Inc	Cultural Events/Social Events	1,200.00
10/13/2021	Binswanger Glass	Equip Maint/Rentl	658.56
10/13/2021	Xerox Financial Services LLC	Equip Maint/Rentl	6,062.49
10/13/2021	ProQuest LLC	Library-Database Subscriptions	4,441.00
10/13/2021	Iron Mountain Inc	Shredding	407.41
10/13/2021	C. Link Corporation	Supplies	5,230.23
10/13/2021	O'Reilly Auto Parts	Supplies	1,086.98
10/13/2021	Building Maintenance Consultan	Supplies	1,667.10
10/13/2021	Central Welding Supply Inc.	Supplies	241.88
10/13/2021	Gordon Food Service dba Glazie	Supplies	560.06
10/13/2021	HEC Training Center	Supplies	1,525.00
10/13/2021	Grainger	Supplies-TDCJ	396.20
10/13/2021	Denise Bates	Travel	110.43
10/13/2021	Kerriel Lyles	Travel	70.56
10/13/2021	City of Alvin	Water/Sewg/Trash	11,119.80
10/14/2021	OSC Holdings, LLC DBA O'Donnel	Construction Costs	170,675.18
10/14/2021	Mark A. Dobbs	Consultant Services	165.00
10/14/2021	Richard Guzman	Consultant Services	165.00
10/14/2021	Earthwise Environmental Inc	Consultant Services	750.00
10/14/2021	Brandon Boehm	Consultant Services	165.00
10/14/2021	Sal Loya	Consultant Services	165.00
10/14/2021	Office Depot Business Services	Credit Payment	7,197.66
10/14/2021	HSLs Houston, LLC dba High Sec	Equipment	14,145.50
10/14/2021	Awards Etc.	Supplies	261.00
10/14/2021	Commission on Accreditation fo	Supplies	2,250.00
10/14/2021	NurseTim, Inc.	Supplies	849.00
10/14/2021	Cintas Corporation No 2	Supplies	415.32
10/14/2021	City of Alvin	Supplies	125.00
10/14/2021	Jason M Nichols	Supplies	50.00
10/14/2021	Precision Delta Corp	Supplies	808.08
10/14/2021	Univeristy of Texas Medical Br	Supplies	15.00

10/14/2021	McCune Electrical Service, LLC	Supplies-TDCJ	1,066.00
10/14/2021	Alexander Marriott	Travel	132.16
10/14/2021	Carrie Tolf	Travel	246.62
10/18/2021	Alvin ISD	Advert/Recruitng	10,000.00
10/18/2021	ATI	Cmptr Softwr	42,500.00
10/18/2021	Modern Campus USA, Inc	Cmptr Softwr	2,500.00
10/18/2021	Pinnacle Medical Management	Consultant Services	80.00
10/18/2021	Productivity Center, Inc.	Consultant Services	700.00
10/18/2021	Sterling Flags	Supplies	159.90
10/18/2021	Vincent Ruscelli, Ph. D., P.C.	Consultant Services	150.00
10/18/2021	Center Point Energy	Gas	1,193.03
10/18/2021	US Dept of Veterans Affairs	Sponsor A/R	807.80
10/18/2021	US Dept of Veterans Affairs	Sponsor A/R	213.26
10/18/2021	Carolina Biological Supply Com	Supplies	95.37
10/18/2021	Clarius Mobile Health Corp.	Supplies	4,950.00
10/18/2021	The Kroger Company	Supplies	329.98
10/18/2021	Micronet Technology, Inc.	Supplies	1,082.00
10/18/2021	Mid-American Research	Supplies	790.40
10/18/2021	Quinfecta Venture LLC dba Lasr	Supplies	950.00
10/18/2021	Ace Mart Restaurant Supply Com	Supplies	714.29
10/18/2021	Building Maintenance Consultan	Supplies	60.00
10/18/2021	Grainger	Supplies	6.86
10/18/2021	Us Medical Supplies	Supplies	240.00
10/18/2021	Jamie Dyess	Travel	52.86
10/18/2021	Edmund D. Luquette, III	Travel	69.22
10/18/2021	Annie Swank	Travel	51.52
10/18/2021	Charley Bevill	Travel	169.00
10/18/2021	Shannon Graham	Travel	74.26
10/19/2021	Entech Sales and Service, Inc	Consultant Services	8,956.00
10/19/2021	Kelly Services, Inc.	Contract Services	1,530.00
10/19/2021	UPS	Freight	469.42
10/19/2021	Amazon Capital Services Inc	Supplies	6,938.75
10/19/2021	Motorola Solutions Inc.	Supplies	986.25
10/19/2021	Snap-On Industrial	Supplies-TDCJ	1,278.27
10/20/2021	RMB Management, LLC DBA Corest	Construction Costs	120,347.55
10/20/2021	The College Agency, LLC	Cultural Events/Social Events	2,900.00
10/20/2021	EBSCO Industries, Inc. DBA EBS	Library-Database Subscriptions	8,728.00
10/20/2021	LexisNexis Matthew Bender	Library-Database Subscriptions	3,612.00
10/20/2021	Region XIV Umpires Association	Supplies	320.00
10/20/2021	Challenge Office Products, Inc	Supplies	59.98
10/20/2021	Gordon Food Service dba Glazie	Supplies	787.86
10/20/2021	George W. Hatch, Jr	Supplies	600.00
10/20/2021	HSLs Houston, LLC dba High Sec	Supplies	350.00
10/20/2021	MGM Turf Inc.	Supplies	800.00
10/20/2021	Perma-Bound Books	Supplies-TDCJ	1,350.00
10/21/2021	Debra Fontenot	ANSA Club-Alvin Nurs Stdnt Asn	132.00
10/21/2021	Contractsafe Llc	Cmptr Softwr	3,600.00

10/21/2021	Charlie's Plumbing Inc	Construction Costs	3,234.38
10/21/2021	Daniel Crenshaw	Consultant Services	332.36
10/21/2021	Clifford Power Systems, Inc.	Consultant Services	16,045.17
10/21/2021	World Alerts/Desktop Alert	Consultant Services	10,000.00
10/21/2021	Citibank	Credit Card Payment	45,858.75
10/21/2021	Suretec Insurance Company	Inst'l Insurance	50.00
10/21/2021	GT Distributors Inc	Supplies	315.00
10/21/2021	O'Reilly Auto Parts	Supplies	184.32
10/21/2021	Ace Mart Restaurant Supply Com	Supplies	2,334.92
10/21/2021	Gordon Food Service dba Glazie	Supplies	1,277.46
10/21/2021	Grainger	Supplies	157.10
10/21/2021	Premier Home + Hardware + Lumb	Supplies	18.69
10/21/2021	Source4	Supplies	575.58
10/21/2021	Thirty Lacy	Travel	700.00
10/22/2021	Steeplechase Apartments	Athletic Housing	600.00
10/22/2021	Steeplechase Apartments	Athletic Housing	300.00
10/22/2021	Meadow Park Apartments	Athletic Housing	900.00
10/22/2021	Meadow Park Apartments	Athletic Housing	1,200.00
10/22/2021	Huntington Oaks Apartments	Athletic Housing	300.00
10/22/2021	Kenton Apartments	Athletic Housing	1,500.00
10/22/2021	Meadow Park Apartments	Athletic Housing	1,200.00
10/22/2021	Newport Oaks Apartments	Athletic Housing	900.00
10/22/2021	Newport Oaks Apartments	Athletic Housing	900.00
10/22/2021	Rankin Rd Llp dba Highland Squ	Athletic Housing	600.00
10/22/2021	Oracle Elevator Holdco, Inc.	Construction Costs	155,286.00
10/22/2021	Evergreen Solutions, LLC	Consultant Services	2,500.00
10/22/2021	Kelly Services, Inc.	Contract Services	1,377.00
10/22/2021	Oracle America Inc	Contract Services	100.00
10/22/2021	Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
10/22/2021	Whitener Enterprises Inc	Fuel	1,250.00
10/22/2021	Proenergy Partners Lp	Gas	4,350.24
10/22/2021	Robert Exley	Supplies	215.04
10/22/2021	Nestle Waters North America db	Supplies	565.38
10/22/2021	Premier Home + Hardware + Lumb	Supplies	124.18
10/22/2021	John J. Murray	Travel	193.06
10/26/2021	EAB Global, Inc	Cmptr Softwr	104,672.00
10/26/2021	Copesan Services, Inc. dba Hol	Consultant Services	340.00
10/26/2021	Carl Butler	Consultant Services	130.00
10/26/2021	Dura Pier Facilities Services,	Consultant Services	3,578.81
10/26/2021	Sal Loya	Consultant Services	140.00
10/26/2021	Evan R. Press	Consultant Services	140.00
10/26/2021	Juliette I. Robb	Consultant Services	130.00
10/26/2021	Sky Wonder Pyrotechnics Llc	Equip Maint/Rentl	122.00
10/26/2021	Snap-On Industrial	Equipment	2,274.36
10/26/2021	Taylor-Med, Inc. dba Med-Stat	Equipment	12,090.00
10/26/2021	Mark's Plumbing Parts	Supplies	114.38
10/26/2021	Micronet Technology, Inc.	Supplies	795.00

10/26/2021	O'Reilly Auto Parts	Supplies	1,395.60
10/26/2021	Pocket Nurse Enterprises	Supplies	261.88
10/26/2021	Region XIV Umpires Association	Supplies	160.00
10/26/2021	Amazon Capital Services Inc	Supplies	2,480.76
10/26/2021	Arrowhead Forensics	Supplies	226.55
10/26/2021	Challenge Office Products, Inc	Supplies	126.60
10/26/2021	Elsevier-Hesi	Supplies	2,300.00
10/26/2021	Gordon Food Service dba Glazie	Supplies	797.94
10/26/2021	David Mercier	Supplies	130.00
10/26/2021	St. Elizabeth Family Care LLC	Supplies	95.00
10/26/2021	Whentowork, Inc.	Supplies	200.00
10/27/2021	Pocket Nurse Enterprises	ANSA Club-Alvin Nurs Stdnt Asn	415.72
10/27/2021	Zions Bancorporation, National	Bank Charges	500.00
10/27/2021	Comcast Business	Contract Services	4,624.16
10/27/2021	Extreme Climbing LLC	Cultural Events/Social Events	790.00
10/27/2021	Omari Stephens Dbas Texas 360 P	Cultural Events/Social Events	650.00
10/27/2021	Gateway Printing & Office Supp	Equipment	1,528.81
10/27/2021	Ovid Technologies Inc	Library-Database Subscriptions	3,080.00
10/27/2021	4 Imprint, Inc.	Supplies	143.54
10/27/2021	Cintas Corporation No 2	Supplies	1,397.11
10/27/2021	Corey's Kitchen Elite Catering	Supplies	225.00
10/27/2021	Demco, Inc.	Supplies	37.56
10/27/2021	Show and Tell Products	Supplies	207.00
10/28/2021	ACC PETTY CASH	Cultural Events/Social Events	300.00
10/28/2021	ACC PETTY CASH	Cultural Events/Social Events	500.00
10/28/2021	Jake C. Starkey	Supplies	266.56
10/28/2021	Zachary Ellis	Travel	353.51
10/28/2021	Ryan P. Farney	Travel	485.85
10/28/2021	Sosina Peterson	Travel	95.00
10/29/2021	American Quality Fire & Safety	Equip Maint/Rentl	4,139.00
10/29/2021	Slope Care LLC dba Spider Mowe	Equipment	15,998.00
10/29/2021	O'Reilly Auto Parts	Supplies	2,172.71
10/29/2021	Cintas Corporation No 2	Supplies	87.36
10/29/2021	Tractor Supply Company	Supplies	119.99
10/29/2021	Brian Berger	Travel	750.00
10/29/2021	John J. Murray	Travel	700.00
10/29/2021	Jessica Ranero-Ramirez	Travel	167.25
10/29/2021	Stacy Ebert	Travel	376.36
10/29/2021	Alan Phillips	Travel	490.59

Student Payments	666,810.77
Upward Bound Stipends	180.00
Dental Reimbursements	81.63
ACC Gross Payroll	1,976,750.21
Payroll Deductions and Benefits	376,716.47