

## CHECK REGISTER FOR AUGUST 2021

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
8/10/2021	ACC FOUNDATION	ACC Foundation	5,025.00
8/2/2021	Redshelf Inc	Book Purchases	83,407.60
8/2/2021	The Goodheart-Willcox Company,	Book Purchases	6,436.80
8/2/2021	Oxford University Press Inc	Book Purchases	663.60
8/2/2021	American Heart Association, In	Book Purchases	250.00
8/2/2021	Ingram Book Company	Book Purchases	3,609.43
8/2/2021	Missouri Book Co	Book Purchases	6,323.66
8/2/2021	MPS-Accounts Receivable	Book Purchases	357.24
8/2/2021	Schroff Development Corp.	Book Purchases	137.60
8/2/2021	ECGcourse.com, LLC	Book Purchases	1,176.00
8/2/2021	Nebraska Book Company, Inc	Book Purchases	2,672.00
8/2/2021	Texas Book Company	Book Purchases	325.00
8/2/2021	PrismRBS LLC	Equip Maint/Rentl	17,746.00
8/2/2021	Federal Express	Freight	119.42
8/2/2021	Mercer Tool Corp Db a Mercer Cu	Supplies	1,848.00
8/2/2021	Mary Vlahovich	Supplies	25.70
8/2/2021	Nestle Waters North America db	Supplies	477.19
8/3/2021	Clear Channel Outdoor	Advert/Recruitng	2,725.00
8/3/2021	Comcast Holdings Corporation d	Advert/Recruitng	3,515.75
8/3/2021	Radio One Of Texas II, LLC db a	Advert/Recruitng	330.00
8/3/2021	Kbxx-Fm-Db a Radio One	Advert/Recruitng	6,865.00
8/3/2021	CENGAGE Learning	Book Purchases	1,278.75
8/3/2021	Morton Publishing Company	Book Purchases	2,315.32
8/3/2021	Elsevier Inc	Book Purchases	22,257.75
8/3/2021	Kendall Hunt Publishing Compan	Book Purchases	513.80
8/3/2021	W W Norton Publishing Co	Book Purchases	1,671.20
8/3/2021	Galt Construction, Inc.	Construction Costs	198,000.00
8/3/2021	A-Rocket Moving & Delivery, In	Construction Costs	15,389.12
8/3/2021	A/W Mechanical Services, Lp	Consultant Services	801.25
8/3/2021	Collaborative Braintrust Consu	Consultant Services	9,928.57
8/3/2021	Harris County Treasurer	Consultant Services	688.50
8/3/2021	Lee Oil Company	Fuel	2,202.00
8/3/2021	BACODA	Other A/R	100.00
8/3/2021	Iron Mountain Inc	Shredding	716.98
8/3/2021	Workforce Solutions	Sponsor A/R	70.00
8/3/2021	Jimmy Beasley, III	Stipends	50.00
8/3/2021	Discount Schools Supplies	Supplies	1,155.45
8/3/2021	Carolina Biological Supply Com	Supplies	55.35
8/3/2021	Examity Inc	Supplies	4,775.00
8/3/2021	CDWG	Supplies	861.60
8/3/2021	Cop Stop	Supplies	444.00
8/3/2021	Pollock Paper Distributors	Supplies	1,349.23
8/3/2021	Precision Delta Corp	Supplies	4,502.80
8/3/2021	Premier Home + Hardware + Lumb	Supplies	870.06
8/3/2021	Uline	Supplies	519.78
8/3/2021	National Council for Workforce	Travel/Prof Development	1,500.00
8/3/2021	Global Equipment Company Inc.	Travel-Prof Devel Faculty	2,404.67
8/4/2021	CDWG	Cmptr Softwr	12,396.64
8/4/2021	Copesan Services, Inc. db a Hol	Consultant Services	390.00
8/4/2021	Vertical Transportation Servic	Consultant Services	618.00
8/4/2021	Scenario Learning, LLC DBA Vec	Consultant Services	4,355.30
8/4/2021	US Bank Voyager Fleet Systems	Fuel	1,251.12
8/4/2021	Healthcare Providers Service O	Malpractice Ins Payable	7,295.00
8/4/2021	Yolanda Warren	Special Functions	60.00

8/4/2021	Carolina Biological Supply Com	Supplies	2,976.12
8/4/2021	Emmersion Learning, Inc.	Supplies	375.00
8/4/2021	HarbisonWalker International I	Supplies	2,997.57
8/4/2021	Central Welding Supply Inc.	Supplies	253.58
8/4/2021	Compansol	Supplies	2,660.95
8/4/2021	Flinn Scientific	Supplies	1,526.43
8/4/2021	Grainger	Supplies	3,469.96
8/4/2021	Sydney Hildenburg	Supplies	51.90
8/4/2021	The Lincoln Electric Company	Supplies	1,836.17
8/4/2021	Evelyn Jammer	Travel-TDCJ	467.15
8/5/2021	City of Alvin	Water/Sewg/Trash	11,923.90
8/10/2021	4 Imprint, Inc.	Advert/Recruitng	3,095.50
8/10/2021	Clarus Corporation	Advert/Recruitng	1,750.00
8/10/2021	The Facts	Advert/Recruitng	545.50
8/10/2021	Houston Community Newspapers	Advert/Recruitng	3,333.00
8/10/2021	Houston Community Newspapers	Advert/Recruitng	405.90
8/10/2021	Rogers, Morris & Grover, L.L.P	Attorney Fees	4,125.60
8/10/2021	McGraw-Hill Education Inc. DBA	Book Purchases	-
8/10/2021	McGraw-Hill Education Inc. DBA	Book Purchases	235.00
8/10/2021	McGraw-Hill Education Inc. DBA	Book Purchases	2,132.50
8/10/2021	Blue Eon Solutions	Cmptr Softwr	500.00
8/10/2021	Entech Sales and Service, Inc	Construction Costs	1,438.50
8/10/2021	TouchNet Information Systems	Consultant Services	1,897.30
8/10/2021	Kathleen E. Sommers	Consultant Services	1,950.00
8/10/2021	Mark Andy Inc Dba Mark Andy Pr	Equip Maint/Rentl	1,174.00
8/10/2021	Xerox Financial Services LLC	Equip Maint/Rentl	3,918.25
8/10/2021	Hireright GIS Intermediate Cor	HR	975.90
8/10/2021	BSN-Collegiate Pacific	Student Travel	4,014.00
8/10/2021	Carolina Biological Supply Com	Supplies	106.06
8/10/2021	McKesson Medical-Surgical Gove	Supplies	459.83
8/10/2021	Micronet Technology, Inc.	Supplies	1,000.00
8/10/2021	O'Reilly Auto Parts	Supplies	203.02
8/10/2021	Ogburn's Truck Parts	Supplies	34.79
8/10/2021	Pocket Nurse Enterprises	Supplies	707.25
8/10/2021	ACC COLLEGE STORE	Supplies	331.93
8/10/2021	Amazon Capital Services Inc	Supplies	1,697.96
8/10/2021	Armadiillo Clay and Supplies	Supplies	6,081.18
8/10/2021	Associated Imaging Services, I	Supplies	4,800.00
8/10/2021	CDWG	Supplies	359.47
8/10/2021	Central Welding Supply Inc.	Supplies	1,643.87
8/10/2021	Challenge Office Products, Inc	Supplies	333.98
8/10/2021	College Entrance Examination B	Supplies	1,750.00
8/10/2021	Precision Delta Corp	Supplies	5,205.95
8/10/2021	Granite Telecommunications LLC	Telephone	2,416.20
8/10/2021	Ismael O. Gonzalez	Travel/Prof Development	65.71
8/11/2021	Computer Lab Solutions dba Lab	Cmptr Softwr	6,072.00
8/11/2021	Entech Sales and Service, Inc	Construction Costs	2,635.07
8/11/2021	AGCM, Inc	Consultant Services	10,000.00
8/11/2021	Copesan Services, Inc. dba Hol	Consultant Services	220.00
8/11/2021	Earthwise Environmental Inc	Consultant Services	750.00
8/11/2021	Oscar M. Brown DBA Brown Indus	Consultant Services	929.00
8/11/2021	Stanton's Shopping Center	Fuel	136.00
8/11/2021	O'Reilly Auto Parts	Supplies	1,200.15
8/11/2021	Airgas USA, LLC	Supplies	124.21
8/11/2021	Cintas Corporation No 2	Supplies	150.61
8/11/2021	Premier Home + Hardware + Lumb	Supplies	639.44
8/11/2021	Alissa D. Rios	Supplies	110.00
8/11/2021	Rhonda K. Neiman	Travel/Prof Development	303.40

8/11/2021	Mary Vlahovich	Travel/Prof Development	50.45
8/11/2021	Leigh Ann Moore	Travel-Prof Devel Faculty	50.00
8/12/2021	TXU Energy	Electricity	57,152.88
8/13/2021	Galt Construction Inc	Construction Costs	198,000.00
8/13/2021	McCune Electrical Service, LLC	Consultant Services	3,813.60
8/13/2021	O'Reilly Auto Parts	Supplies	61.40
8/13/2021	Home Depot	Supplies	2,548.67
8/13/2021	NJCAA	Supplies	3,200.00
8/17/2021	League for Innovation	Association Fees	742.50
8/17/2021	Signal Vine, Inc.	Cmptr Softwr	7,400.00
8/17/2021	PDQ.com Corporation	Cmptr Softwr	1,800.00
8/17/2021	Alvin ISD Education Foundation	Community Outreach	1,000.00
8/17/2021	Alvin Noon Lions Club	Community Outreach	750.00
8/17/2021	Virginia N. Hoyt Harrington	Consultant Services	18,954.74
8/17/2021	Office Depot Business Services	Credit Payment	7,506.94
8/17/2021	Royal Recognition, Inc.	Public Info	3,050.00
8/17/2021	McKesson Medical-Surgical Gove	Supplies	163.40
8/17/2021	ACT	Supplies	506.40
8/17/2021	CAHIIM	Supplies	8,000.00
8/17/2021	Joe's Barbeque Co	Supplies	234.20
8/17/2021	Keilers Holdings Inc dba Cy-Fa	Supplies	2,850.36
8/17/2021	Mvap Medical Supplies Inc	Supplies	1,193.85
8/17/2021	Pollock Paper Distributors	Supplies	370.51
8/17/2021	Progressive Business Publicati	Supplies	299.00
8/17/2021	Show and Tell Products	Supplies	362.00
8/17/2021	TASB	Supplies	1,330.00
8/17/2021	TASB	Supplies	5,525.00
8/18/2021	Community Impact Newspaper	Advert/Recruitng	980.00
8/18/2021	Hartman Newspapers, Lp Db a the	Advert/Recruitng	382.50
8/18/2021	Carrier Corporation	Consultant Services	29,775.00
8/18/2021	Alvin Independent School Distr	Contract Services	963.00
8/18/2021	Sweetwater Sound	Local Grant Revenue	844.00
8/18/2021	HiEd Inc	Supplies	21,170.00
8/18/2021	O'Reilly Auto Parts	Supplies	225.72
8/18/2021	Ceramic Store	Supplies	4,656.16
8/18/2021	Coburn Supply Company Inc	Supplies	1,518.12
8/18/2021	Cop Stop	Supplies	1,003.00
8/18/2021	Elsevier-Hesi	Supplies	1,380.00
8/18/2021	HSLs Houston, LLC dba High Sec	Supplies	225.00
8/18/2021	Laerdal Medical Corporation	Supplies	319.39
8/18/2021	Matphil Technologies Inc dba P	Supplies	466.66
8/18/2021	Carrie Tolf	Travel-TDCJ	425.82
8/18/2021	Texas Pride Disposal Solutions	Water/Sewg/Trash	100.00
8/23/2021	Citibank	Credit Card Payment	43,948.45
8/24/2021	Comcast Holdings Corporation d	Advert/Recruitng	2,666.00
8/24/2021	Hartman Newspapers, Lp Db a the	Advert/Recruitng	480.00
8/24/2021	Xerox Business Solutions South	Cmptr Softwr	223.85
8/24/2021	Oracle America Inc	Cmptr Softwr	100.00
8/24/2021	Charlie's Plumbing Inc	Construction Costs	397.62
8/24/2021	TSP Specialty Products, Ltd.	Consultant Services	6,380.00
8/24/2021	Cintas Corporation No 2	Consultant Services	290.54
8/24/2021	Kenmor Electric Company Lp	Consultant Services	4,908.23
8/24/2021	Airgas USA, LLC	Cultural Events/Social Events	43.73
8/24/2021	Center Point Energy	Gas	1,991.44
8/24/2021	Center Point Energy	Gas	139.48
8/24/2021	Proenergy Partners Lp	Gas	3,193.85
8/24/2021	Champions Machine Tool Sales,	Supplies	550.00
8/24/2021	C. Link Corporation	Supplies	13,075.00

8/24/2021	Xerox Financial Services LLC	Supplies	2,144.24
8/24/2021	Central Welding Supply Inc.	Supplies	433.00
8/24/2021	College Entrance Examination B	Supplies	1,750.00
8/24/2021	Construction & Maintenance Edu	Supplies	225.00
8/24/2021	HSLs Houston, LLC dba High Sec	Supplies	99.00
8/24/2021	MGM Turf Inc.	Supplies	450.00
8/24/2021	Nestle Waters North America db	Supplies	146.58
8/24/2021	Ron Carter Autoland	Supplies	861.70
8/24/2021	Sherwin Williams	Supplies	656.50
8/24/2021	Snap-On Industrial	Supplies	1,002.41
8/24/2021	LAD Custom Publishing, INC	Supplies-TDCJ	3,003.77
8/26/2021	Sweetwater Sound	ACC Foundation	1,430.00
8/26/2021	OSC Holdings, LLC DBA O'Donnel	Construction Costs	372,634.76
8/26/2021	Binswanger Enterprises, LLC DB	Consultant Services	540.00
8/26/2021	Elidia Galindo	Consultant Services	540.00
8/26/2021	4 Imprint, Inc.	Cultural Events/Social Events	3,305.57
8/26/2021	Airgas USA, LLC	Cultural Events/Social Events	341.88
8/26/2021	Comcast Business	Equip Maint/Rentl	2,312.08
8/26/2021	Wells Fargo Equipment Finance	Equip Maint/Rentl	2,110.00
8/26/2021	HSLs Houston, LLC dba High Sec	Equipment	4,109.94
8/26/2021	American Bankers Insurance	Inst'l Insurance	3,193.00
8/26/2021	Elliott Electric Supply Inc	Supplies	565.52
8/26/2021	McKesson Medical-Surgical Gove	Supplies	544.36
8/26/2021	O'Reilly Auto Parts	Supplies	4,957.03
8/26/2021	Snap-On Industrial	Supplies	2,943.73
8/26/2021	Trinity Innovative Solutions,	Supplies	47,549.00
8/26/2021	Dorothea Brewer	Supplies	1,600.00
8/26/2021	Cintas Corporation No 2	Supplies	92.26
8/26/2021	Fresh Can LLC dba Texas Waste	Supplies	95.00
8/27/2021	Cindy Page	Postage	126.56
8/27/2021	Veronica L. Smith	Postage	122.08
8/27/2021	Sheila Jones	Supplies	281.06
8/27/2021	Arlandis Jones	Supplies	39.05
8/27/2021	Sheema F. Nasir	Supplies	49.26
8/27/2021	GradCast, LLC	Travel/Prof Development	299.00
8/27/2021	Justin Morgan	Travel/Repetitive Mileage	85.68
8/27/2021	Debra Fontenot	Travel-Prof Devel Faculty	106.18
8/27/2021	Lavonna Miller	TSCM Program	402.00
8/27/2021	Danielle Thomas	TSCM Program	402.00
8/30/2021	ACC FOUNDATION	ACC Foundation	1,945.00
8/30/2021	Clarus Corporation	Advert/Recruitng	22,251.50
8/30/2021	University of Houston	Advert/Recruitng	1,500.00
8/30/2021	OSC Holdings, LLC DBA O'Donnel	Construction Costs	1,754,592.86
8/30/2021	Charlie's Plumbing Inc	Construction Costs	5,665.62
8/30/2021	Entech Sales and Service, Inc	Construction Costs	6,555.92
8/30/2021	Heritage Sanitation Trailers,	Consultant Services	3,635.25
8/30/2021	UPS	Freight	2,323.18
8/30/2021	The Hartford Life & Accident C	inst'l Insurance	540.80
8/30/2021	ATI	Supplies	22,743.00
8/30/2021	Digital Video Group, Inc.	Supplies	21,204.26
8/30/2021	HIEd Inc	Supplies	19,920.00
8/30/2021	AMS Weather Studies	Supplies	149.00
8/30/2021	Challenge Office Products, Inc	Supplies	261.00
8/30/2021	Ferdinand Durano	Supplies	39.05
8/30/2021	Gordon Food Service dba Glazie	Supplies	925.51
8/30/2021	HSLs Houston, LLC dba High Sec	Supplies	85.00
8/30/2021	Snap-On Industrial	Supplies-TDCJ	12,246.54
8/30/2021	C.A. Communication Force	Travel-Prof Devel Faculty	3,175.00

8/31/2021	Display Sales	Advert/Recruitng	3,729.00
8/31/2021	One Stop Tents & Events	Cultural Events/Social Events	1,159.75
8/31/2021	HSLs Houston, LLC dba High Sec	Equipment	255.00
8/31/2021	Laerdal Medical Corporation	Professional Devel	4,956.20
8/31/2021	O'Reilly Auto Parts	Supplies	59.60
8/31/2021	Cintas Corporation No 2	Supplies	97.13
8/31/2021	Smarketing Business Systems	Supplies	3,010.00
8/31/2021	Wallcur, LLC	Supplies	221.85
8/31/2021	PCCare, Inc. DBA Square3	Telephone	13,494.50

Student Payments	974,092.01
Upward Bound Stipends	-
Dental Reimbursements	13,961.85
ACC Gross Payroll	2,083,197.28
Payroll Deductions and Benefits	376,677.89