

CHECK REGISTER FOR NOVEMBER 2021

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
11/1/2021	Bindagraphics, Inc dba The Col	Advert/Recruitng	3,740.00
11/1/2021	Meadow Park Apartments	Athletic Housing	1,200.00
11/1/2021	Rogers, Morris & Grover, L.L.P	Attorney Fees	6,042.35
11/1/2021	Herff Jones Llc	Book Store Purchases	1,522.20
11/1/2021	Ingram Book Company	Book Store Purchases	127.33
11/1/2021	John Wiley & Sons, Inc	Book Store Purchases	720.00
11/1/2021	McGraw-Hill Education Inc. DBA	Book Store Purchases	1,040.00
11/1/2021	Paxen Publishing, LLC	Book Store Purchases	665.21
11/1/2021	Rittenhouse	Book Store Purchases	89.70
11/1/2021	Testout Corporation	Book Store Purchases	1,548.00
11/1/2021	Harris County Treasurer	Consultant Services	688.50
11/1/2021	Kelly Services, Inc.	Contract Services	1,377.00
11/1/2021	Federal Express	Freight	239.43
11/1/2021	Performance Food Group, inc DB	Freight	926.28
11/1/2021	D & H Distributors	Miscellaneous	247.80
11/1/2021	Phi Theta Kappa	Miscellaneous	544.00
11/1/2021	Central Welding Supply Inc.	Supplies	9,945.00
11/1/2021	Challenge Office Products, Inc	Supplies	119.96
11/1/2021	Gordon Food Service dba Glazie	Supplies	191.50
11/1/2021	GT Distributors Inc	Supplies	1,020.80
11/1/2021	Grainger	Supplies-TDCJ	176.89
11/3/2021	ACC FOUNDATION	ACC Foundation	150.00
11/3/2021	Belt Harris Pechacek, LLLP	Auditing Fees	18,170.00
11/3/2021	MPS-Accounts Receivable	Book Store Purchases	66.19
11/3/2021	Xerox Business Solutions South	Cmptr Softwr	563.76
11/3/2021	Heritage Sanitation Trailers,	Construction Costs	3,163.50
11/3/2021	Chad M. Gandy	Consultant Services	130.00
11/3/2021	Collaborative Braintrust Consu	Consultant Services	9,928.57
11/3/2021	US Bank Voyager Fleet Systems	Fuel	2,934.01
11/3/2021	US Dept of Veterans Affairs	Sponsor A/R	107.10
11/3/2021	US Dept of Veterans Affairs	Sponsor A/R	22.36
11/3/2021	CDWG	Supplies	3,005.00
11/3/2021	Dell Marketing LP	Supplies	17,771.10
11/3/2021	Examity Inc	Supplies	300.00
11/3/2021	Fresh Can LLC dba Texas Waste	Supplies	95.00
11/3/2021	Michael Maul	Supplies	49.26
11/3/2021	Mvap Medical Supplies Inc	Supplies	558.85
11/3/2021	Premier Home + Hardware + Lumb	Supplies	33.99
11/3/2021	Simon Salem	Supplies	45.00
11/3/2021	Traffic and Parking Control Co	Supplies	2,634.10
11/3/2021	Ashley Fonteno-Bellard	Travel/Repetitive Mileage	53.31
11/3/2021	Keith Vyvial	Travel/Repetitive Mileage	166.21

11/3/2021	Evelyn Jammer	Travel-TDCJ	186.26
11/8/2021	City of Alvin	Water/Sewg/Trash	10,449.07
11/9/2021	Office Depot Business Services	Credit Payment	8,251.66
11/9/2021	Dacia Henderson	Supplies	59.97
11/9/2021	Ashlea Massie	Travel/Repetitive Mileage	111.10
11/9/2021	Ashley Fonteno-Bellard	Travel/Repetitive Mileage	19.99
11/9/2021	Saul Olivares	Travel/Repetitive Mileage	87.58
11/9/2021	Timothy Wutke	Travel/Repetitive Mileage	327.82
11/9/2021	Edmund D. Luquette, III	Travel-Fac Dual Credit	357.39
11/10/2021	Walmart/Capital One	ACC Foundation	823.25
11/10/2021	4 Imprint, Inc.	Advert/Recruitng	1,432.11
11/10/2021	Anypromo, Inc.	Advert/Recruitng	1,117.00
11/10/2021	Clarus Corporation	Advert/Recruitng	1,000.00
11/10/2021	Community Impact Newspaper	Advert/Recruitng	1,230.00
11/10/2021	Gulf Coast Trophies LLC dba Aw	Advert/Recruitng	900.00
11/10/2021	The Facts	Advert/Recruitng	116.20
11/10/2021	SHI-Government Solutions, Inc.	Cmptr Softwr	2,080.46
11/10/2021	Charlie's Plumbing Inc	Construction Costs	2,467.13
11/10/2021	Copesan Services, Inc. dba Hol	Consultant Services	550.00
11/10/2021	Pinnacle Evaluation Services L	Consultant Services	6,000.00
11/10/2021	Xerox Financial Services LLC	Equip Maint/Rentl	3,918.25
11/10/2021	Francisco Colunga Db a Pacos Ta	Miscellaneous	2,300.00
11/10/2021	JD Palatine, LLC	Personnel Actions	24.65
11/10/2021	Ace Mart Restaurant Supply Com	Supplies	42.92
11/10/2021	Airgas USA, LLC	Supplies	176.01
11/10/2021	BSN-Collegiate Pacific	Supplies	1,714.50
11/10/2021	CDWG	Supplies	475.40
11/10/2021	Charles E. Pena dba Kleen Supp	Supplies	584.40
11/10/2021	Gordon Food Service dba Glazie	Supplies	1,271.52
11/10/2021	Joe's Barbeque Co	Supplies	358.50
11/10/2021	JT Repair, Inc.	Supplies	287.21
11/10/2021	Mid-American Research	Supplies	1,204.20
11/10/2021	NLN	Supplies	1,515.00
11/10/2021	O'Reilly Auto Parts	Supplies	152.20
11/10/2021	Precision Delta Corp	Supplies	5,340.00
11/10/2021	Valiant Music Supply Inc	Supplies	280.00
11/10/2021	Verizon Wireless	Supplies	640.66
11/10/2021	Home Depot	Supplies-TDCJ	1,406.58
11/10/2021	Snap-On Industrial	Supplies-TDCJ	1,148.16
11/10/2021	Texas State Library & Archives	Travel/Prof Development	70.00
11/10/2021	Carlete Metoyer	Travel-Fac Dual Credit	99.79
11/11/2021	Clifford Power Systems, Inc.	Consultant Services	1,868.01
11/11/2021	Liquid Environmental Solutions	Consultant Services	563.50
11/11/2021	Vertical Transportation Servic	Consultant Services	618.00
11/11/2021	Xerox Financial Services LLC	Equip Maint/Rentl	270.00
11/11/2021	Building Maintenance Consultan	Supplies	136.00
11/11/2021	Central Welding Supply Inc.	Supplies	246.76

11/11/2021	Cop Stop	Supplies	1,048.00
11/11/2021	The Kroger Company	Supplies	1,397.64
11/11/2021	O'Reilly Auto Parts	Supplies-TDCJ	3,952.57
11/12/2021	Ad Astra Information System, L	Cmptr Softwr	18,191.25
11/12/2021	Copesan Services, Inc. dba Hol	Consultant Services	270.00
11/12/2021	Kelly Services, Inc.	Contract Services	2,754.00
11/12/2021	A-Rocket Moving & Delivery, In	Equip Maint/Rentl	8,237.92
11/12/2021	Iron Mountain Inc	Shredding	1,258.98
11/12/2021	Darrell Oliver	Supplies	53.49
11/12/2021	Tori McTaggart	Supplies	61.12
11/12/2021	Yvonne Casique	Supplies	49.26
11/12/2021	Ronny Phillips	Travel Advances	120.00
11/16/2021	Space City Plumbing Inc	Construction Costs	2,982.28
11/16/2021	Texan Floor Service, Inc. Dba	Construction Costs	3,502.35
11/16/2021	CDWG	Supplies	127.59
11/16/2021	Challenge Office Products, Inc	Supplies	311.43
11/16/2021	Joint Review Committee for Rt	Supplies	2,000.00
11/16/2021	Granite Telecommunications LLC	Telephone	2,402.61
11/16/2021	Shannon Graham	Travel Advances	900.00
11/16/2021	Travis Hill	Travel Advances	900.00
11/16/2021	Ellucian Company LP	Travel/Prof Development	7,139.50
11/16/2021	Nichole Eslinger	Travel-Prospective Employees	1,200.00
11/17/2021	Anypromo, Inc.	Advert/Recruitng	3,180.97
11/17/2021	Sign Ad Outdoor	Advert/Recruitng	16,230.00
11/17/2021	Pocket Nurse Enterprises	ANSA Club-Alvin Nurs Stdnt Asn	656.80
11/17/2021	Rogers, Morris & Grover, L.L.P	Attorney Fees	5,928.65
11/17/2021	ACC COLLEGE STORE	Book Store Purchases	104.97
11/17/2021	Earthwise Environmental Inc	Consultant Services	750.00
11/17/2021	Robert Taylor	Contract Services	1,000.00
11/17/2021	Amazon Capital Services Inc	Credit Payment	4,128.15
11/17/2021	Center Point Energy	Gas	1,578.56
11/17/2021	US Dept of Veterans Affairs	Sponsor A/R	354.89
11/17/2021	Premier Home + Hardware + Lumb	Supplies	236.44
11/17/2021	Robert Exley	Supplies	649.62
11/17/2021	Brian Berger	Travel Advances	822.24
11/17/2021	Jessica Ranero-Ramirez	Travel Advances	216.41
11/17/2021	Thirty Lacy	Travel Advances	156.63
11/17/2021	Brett Haduch	Travel/Prof Development	27.22
11/17/2021	Chris Roche	Travel/Prof Development	836.54
11/17/2021	Cynthia Griffith	Travel/Prof Development	337.06
11/17/2021	Jade Borne	Travel/Prof Development	356.80
11/17/2021	Kelly Klimpt	Travel/Prof Development	277.68
11/17/2021	Pamelyn Shefman	Travel/Prof Development	108.71
11/17/2021	Yolanda Warren	Travel/Prof Development	164.00
11/17/2021	Denise Bates	Travel/Repetitive Mileage	125.44
11/17/2021	Sosina Peterson	Travel/Repetitive Mileage	66.08
11/17/2021	Annie Swank	Travel-Fac Dual Credit	51.52

11/17/2021	Kerriel Lyles	Travel-Fac Dual Credit	115.92
11/17/2021	Nathan Hosey	Travel-Fac Dual Credit	162.40
11/17/2021	Debra Fontenot	Travel-Prof Devel Faculty	528.74
11/17/2021	Justin Morgan	Travel-Prof Devel Faculty	82.88
11/17/2021	Karmen Wells	Travel-Prof Devel Faculty	49.50
11/19/2021	Huntington Oaks Apartments	Athletic Housing	300.00
11/19/2021	Kenton Apartments	Athletic Housing	1,500.00
11/19/2021	Meadow Park Apartments	Athletic Housing	2,100.00
11/19/2021	Meadow Park Apartments	Athletic Housing	1,200.00
11/19/2021	Meadow Park Apartments	Athletic Housing	1,200.00
11/19/2021	Newport Oaks Apartments	Athletic Housing	900.00
11/19/2021	Newport Oaks Apartments	Athletic Housing	900.00
11/19/2021	Rankin Rd Llp dba Highland Squ	Athletic Housing	600.00
11/19/2021	Steeplechase Apartments	Athletic Housing	900.00
11/19/2021	TouchNet Information Systems	Cmptr Softwr	11,542.00
11/19/2021	Joyce M. Williams dba The Magn	Consultant Services	5,035.00
11/19/2021	Kathleen E. Sommers	Consultant Services	975.00
11/19/2021	Spok, Inc.	Consultant Services	206.29
11/19/2021	Kelly Services, Inc.	Contract Services	1,377.00
11/19/2021	Citibank	Credit Card Payment	51,157.04
11/19/2021	Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
11/19/2021	Proenergy Partners Lp	Gas	5,006.68
11/19/2021	Lisa Thomason	Police Acad Range/Ammo Fees	428.00
11/19/2021	AT&T Mobility	Supplies	1,929.86
11/19/2021	Cintas Corporation No 2	Supplies	51.97
11/19/2021	Dan's Commercial Plumbing, LLC	Supplies	525.00
11/19/2021	Elliott Electric Supply Inc	Supplies	592.82
11/19/2021	Ewing Irrigation Products Inc	Supplies	1,275.00
11/19/2021	Hailey Fuller	Supplies	49.26
11/19/2021	Ian Baldwin	Supplies	49.26
11/19/2021	Munico Corp dba Traffic Safety	Supplies	3,405.00
11/19/2021	Roxell Emergency Management Re	Supplies	798.00
11/19/2021	Datavox, Inc.	Telephone	37,965.78
11/19/2021	The Alliance	Travel/Prof Development	50.00
11/22/2021	TXU Energy	Electricity	56,938.62
11/29/2021	Clear Channel Outdoor	Advert/Recruitng	3,427.00
11/29/2021	Alvin Meals on Wheels	Art Workshop Fees	650.00
11/29/2021	Galt Construction Inc	Construction Costs	134,485.92
11/29/2021	Clifford Power Systems, Inc.	Consultant Services	1,665.84
11/29/2021	Copesan Services, Inc. dba Hol	Consultant Services	340.00
11/29/2021	Ellucian Company LP	Consultant Services	532.50
11/29/2021	Entech Sales and Service, Inc	Consultant Services	1,827.03
11/29/2021	Harris County Treasurer	Consultant Services	390.06
11/29/2021	McCune Electrical Service, LLC	Consultant Services	1,401.60
11/29/2021	Dell Marketing LP	Contract Services	3,621.28
11/29/2021	Oracle America Inc	Contract Services	100.00
11/29/2021	Snap-On Industrial	Equipment	4,278.61

11/29/2021	Suretec Insurance Company	Inst'l Insurance	50.00
11/29/2021	Challenge Office Products, Inc	Supplies	443.61
11/29/2021	CoAPSGTE	Supplies	1,250.00
11/29/2021	Elliott Electric Supply Inc	Supplies	521.56
11/29/2021	Fastenal Company	Supplies	52.95
11/29/2021	Goodyear Commercial Tire & Ser	Supplies	534.64
11/29/2021	Gordon Food Service dba Glazie	Supplies	2,024.63
11/29/2021	GT Distributors Inc	Supplies	61.34
11/29/2021	Henry Schein Inc	Supplies	64.04
11/29/2021	VWR International LLC	Supplies	1,107.39
11/29/2021	Xerox Financial Services LLC	Supplies	1,874.24
11/29/2021	Nestle Waters North America db	Travel/Prof Development	402.80
11/30/2021	Absolute Color Mailplex, LLC	Advert/Recruitng	4,109.42
11/30/2021	Charles A. Dunlap	Consultant Services	400.00
11/30/2021	Chisa Kodaka	Consultant Services	225.00
11/30/2021	Cindy Ahn	Consultant Services	225.00
11/30/2021	Hoi T. Davidson	Consultant Services	225.00
11/30/2021	Jenaesha M. Browder	Consultant Services	225.00
11/30/2021	Julia Churchill	Consultant Services	225.00
11/30/2021	Keaton B. Brown	Consultant Services	375.00
11/30/2021	Travon Walker	Consultant Services	375.00
11/30/2021	Sam's Club Business Mastercard	Supplies	813.37
11/30/2021	The Alliance	Travel-Prof Devel Faculty	32.00

Student Payments	106,201.35
Upward Bound Stipends	380.00
Dental Reimbursements	13,516.90
ACC Gross Payroll	2,024,215.15
Payroll Deductions and Benefits	338,307.65