

## CHECK REGISTER FOR OCTOBER 2021

CHECK DATE	VENDOR	DESCRIPTION
10/1/2021	The Goodheart-Willcox Company,	Book Store Purchases
10/1/2021	Testout Corporation	Book Store Purchases
10/1/2021	Redshelf Inc	Book Store Purchases
10/1/2021	Performance Food Group, inc DB	Book Store Purchases
10/1/2021	Nebraska Book Company, Inc	Book Store Purchases
10/1/2021	Federal Express	Freight
10/1/2021	Ingram Book Company	Freight
10/1/2021	Packaging Works, LLC	Book Store Purchases
10/1/2021	Uline	Supplies
10/1/2021	Refurble	Book Store Purchases
10/1/2021	American Heart Association, In	Supplies
10/1/2021	Chef Works	Supplies
10/1/2021	Micronet Technology, Inc.	Supplies
10/1/2021	Zachary Ellis	Travel
10/1/2021	Ryan P. Farney	Travel
10/1/2021	Cindy Jones	Travel
10/1/2021	John J. Murray	Travel
10/1/2021	Karina Lovas	Travel
10/4/2021	TXU Energy	Electricity
10/5/2021	4 Imprint, Inc.	Advert/Recruiting
10/5/2021	National Association for Commu	Association Fees
10/5/2021	American Association of Commun	Association Fees
10/5/2021	Bay Area Houston Economic Part	Association Fees
10/5/2021	TACTE	Association Fees
10/5/2021	Redshelf Inc	Book Store Purchases
10/5/2021	Xerox Business Solutions South	Cmptr Softwr
10/5/2021	CDWG	Cmptr Softwr
10/5/2021	Lab Resources	Cmptr Softwr
10/5/2021	Charlie's Plumbing Inc	Construction Costs
10/5/2021	Vertical Transportation Servic	Consultant Services
10/5/2021	SUNTRAC Services, Inc.	Consultant Services
10/5/2021	TDIndustries Inc	Consultant Services
10/5/2021	Kelly Services, Inc.	Contract Services
10/5/2021	Airgas USA, LLC	Cultural Events/Social Events
10/5/2021	Walmart/Capitol One	Cultural Events/Social Events
10/5/2021	Versare Solutions, LLC	Equipment
10/5/2021	Quant Systems Inc Dbaw Hawkes L	Freight
10/5/2021	Uniflex Holdings, Inc.	Freight
10/5/2021	US Bank Voyager Fleet Systems	Fuel
10/5/2021	US Bank Voyager Fleet Systems	Fuel
10/5/2021	American Bankers Insurance	Inst'l Insurance
10/5/2021	Grainger	Supplies

10/5/2021	ExamSoft Worldwide Inc	Supplies
10/5/2021	The Kroger Company	Supplies
10/5/2021	Challenge Office Products, Inc	Supplies
10/5/2021	Foster Garvey PC	Supplies
10/5/2021	Gordon Food Service dba Glazie	Supplies
10/5/2021	Nestle Waters North America db	Supplies
10/5/2021	Precision Delta Corp	Supplies
10/5/2021	Premier Home + Hardware + Lumb	Supplies
10/5/2021	Verizon Wireless	Supplies
10/5/2021	Brazoria County Appraisal Dist	Tax Coll Fees
10/5/2021	Walmart/Capitol One	Veterans Club-ACC
10/6/2021	ACC PETTY CASH	Change Fund
10/6/2021	Open Text, Inc.	Cmptr Softwr
10/6/2021	Copesan Services, Inc. dba Hol	Consultant Services
10/6/2021	Earthwise Environmental Inc	Consultant Services
10/6/2021	Robert James Exley DBA Exley L	Consultant Services
10/6/2021	Harris County Treasurer	Consultant Services
10/6/2021	Heritage Sanitation Trailers,	Construction Costs
10/6/2021	Akilah Martin	Cultural Events/Social Events
10/6/2021	Mid-South Color Labs, Inc.	Advert/Recruitng
10/6/2021	JD Palatine, LLC	Personnel Action
10/6/2021	Charley Bevill	Supplies
10/6/2021	The Facts	Supplies
10/6/2021	Micronet Technology, Inc.	Supplies
10/6/2021	Cintas Corporation No 2	Supplies
10/6/2021	Fresh Can LLC dba Texas Waste	Supplies
10/6/2021	Granite Telecommunications LLC	Telephone
10/6/2021	Andrea Celestine	Travel
10/6/2021	Sonya Emmert	Travel
10/6/2021	Carlete Metoyer	Travel
10/7/2021	Xerox Business Solutions South	Cmptr Softwr
10/7/2021	McCune Electrical Service, LLC	Consultant Services
10/7/2021	Ron Carter Autoland	Equip Maint/Rentl
10/7/2021	Carolina Biological Supply Com	Supplies
10/7/2021	Examity Inc	Supplies
10/7/2021	Micronet Technology, Inc.	Supplies
10/7/2021	O'Reilly Auto Parts	Supplies
10/7/2021	Taylor Bass	Supplies
10/7/2021	Challenge Office Products, Inc	Supplies
10/7/2021	Cintas Corporation No 2	Supplies
10/7/2021	Gordon Food Service dba Glazie	Supplies
10/7/2021	Pasadena Sporting Goods	Supplies
10/7/2021	Premier Home + Hardware + Lumb	Supplies
10/7/2021	Sherwin Williams	Supplies
10/7/2021	John Wiley & Sons, Inc	Supplies-TDCJ
10/8/2021	RMB Management, LLC DBA Corest	Construction Costs
10/8/2021	A-Rocket Moving & Delivery, In	Construction Costs

10/8/2021	HSLs Houston, LLC dba High Sec	Construction Costs
10/8/2021	Professional Grounds Managemen	Consultant Services
10/8/2021	Kelly Services, Inc.	Contract Services
10/8/2021	American Quality Fire & Safety	Equip Maint/Rentl
10/8/2021	US Dept of Veterans Affairs	Sponsor A/R
10/8/2021	US Dept of Veterans Affairs	Sponsor A/R
10/8/2021	Home Depot	Supplies
10/13/2021	Paxen Publishing, LLC	Book Store Purchases
10/13/2021	ACC COLLEGE STORE	Book Store Purchases
10/13/2021	Cynthia L. Howder DbA C & S So	Cmptr Softwr
10/13/2021	Journey Ed.Com Inc	Cmptr Softwr
10/13/2021	Logical Front LLC	Comp Hrdwr
10/13/2021	Texan Floor Service, Inc. DbA	Construction Costs
10/13/2021	A-Rocket Moving & Delivery, In	Construction Costs
10/13/2021	Collaborative Braintrust Consu	Consultant Services
10/13/2021	Ellucian Company LP	Consultant Services
10/13/2021	CAMPUSPEAK Inc	Cultural Events/Social Events
10/13/2021	Binswanger Glass	Equip Maint/Rentl
10/13/2021	Xerox Financial Services LLC	Equip Maint/Rentl
10/13/2021	ProQuest LLC	Library-Database Subscriptions
10/13/2021	Iron Mountain Inc	Shredding
10/13/2021	C. Link Corporation	Supplies
10/13/2021	O'Reilly Auto Parts	Supplies
10/13/2021	Building Maintenance Consultan	Supplies
10/13/2021	Central Welding Supply Inc.	Supplies
10/13/2021	Gordon Food Service dba Glazie	Supplies
10/13/2021	HEC Training Center	Supplies
10/13/2021	Grainger	Supplies-TDCJ
10/13/2021	Denise Bates	Travel
10/13/2021	Kerriel Lyles	Travel
10/13/2021	City of Alvin	Water/Sewg/Trash
10/14/2021	OSC Holdings, LLC DBA O'Donnel	Construction Costs
10/14/2021	Mark A. Dobbs	Consultant Services
10/14/2021	Richard Guzman	Consultant Services
10/14/2021	Earthwise Environmental Inc	Consultant Services
10/14/2021	Brandon Boehm	Consultant Services
10/14/2021	Sal Loya	Consultant Services
10/14/2021	Office Depot Business Services	Credit Payment
10/14/2021	HSLs Houston, LLC dba High Sec	Equipment
10/14/2021	Awards Etc.	Supplies
10/14/2021	Commission on Accreditation fo	Supplies
10/14/2021	NurseTim, Inc.	Supplies
10/14/2021	Cintas Corporation No 2	Supplies
10/14/2021	City of Alvin	Supplies
10/14/2021	Jason M Nichols	Supplies
10/14/2021	Precision Delta Corp	Supplies
10/14/2021	Univeristy of Texas Medical Br	Supplies

10/14/2021	McCune Electrical Service, LLC	Supplies-TDCJ
10/14/2021	Alexander Marriott	Travel
10/14/2021	Carrie Tolf	Travel
10/18/2021	Alvin ISD	Advert/Recruitng
10/18/2021	ATI	Cmptr Softwr
10/18/2021	Modern Campus USA, Inc	Cmptr Softwr
10/18/2021	Pinnacle Medical Management	Consultant Services
10/18/2021	Productivity Center, Inc.	Consultant Services
10/18/2021	Sterling Flags	Supplies
10/18/2021	Vincent Ruscelli, Ph. D., P.C.	Consultant Services
10/18/2021	Center Point Energy	Gas
10/18/2021	US Dept of Veterans Affairs	Sponsor A/R
10/18/2021	US Dept of Veterans Affairs	Sponsor A/R
10/18/2021	Carolina Biological Supply Com	Supplies
10/18/2021	Clarius Mobile Health Corp.	Supplies
10/18/2021	The Kroger Company	Supplies
10/18/2021	Micronet Technology, Inc.	Supplies
10/18/2021	Mid-American Research	Supplies
10/18/2021	Quinfecta Venture LLC dba Lasr	Supplies
10/18/2021	Ace Mart Restaurant Supply Com	Supplies
10/18/2021	Building Maintenance Consultan	Supplies
10/18/2021	Grainger	Supplies
10/18/2021	Us Medical Supplies	Supplies
10/18/2021	Jamie Dyess	Travel
10/18/2021	Edmund D. Luquette, III	Travel
10/18/2021	Annie Swank	Travel
10/18/2021	Charley Bevill	Travel
10/18/2021	Shannon Graham	Travel
10/19/2021	Entech Sales and Service, Inc	Consultant Services
10/19/2021	Kelly Services, Inc.	Contract Services
10/19/2021	UPS	Freight
10/19/2021	Amazon Capital Services Inc	Supplies
10/19/2021	Motorola Solutions Inc.	Supplies
10/19/2021	Snap-On Industrial	Supplies-TDCJ
10/20/2021	RMB Management, LLC DBA Corest	Construction Costs
10/20/2021	The College Agency, LLC	Cultural Events/Social Events
10/20/2021	EBSCO Industries, Inc. DBA EBS	Library-Database Subscriptions
10/20/2021	LexisNexis Matthew Bender	Library-Database Subscriptions
10/20/2021	Region XIV Umpires Association	Supplies
10/20/2021	Challenge Office Products, Inc	Supplies
10/20/2021	Gordon Food Service dba Glazie	Supplies
10/20/2021	George W. Hatch, Jr	Supplies
10/20/2021	HSLs Houston, LLC dba High Sec	Supplies
10/20/2021	MGM Turf Inc.	Supplies
10/20/2021	Perma-Bound Books	Supplies-TDCJ
10/21/2021	Debra Fontenot	ANSA Club-Alvin Nurs Stdnt Asn
10/21/2021	Contractsafe Llc	Cmptr Softwr

10/21/2021	Charlie's Plumbing Inc	Construction Costs
10/21/2021	Daniel Crenshaw	Consultant Services
10/21/2021	Clifford Power Systems, Inc.	Consultant Services
10/21/2021	World Alerts/Desktop Alert	Consultant Services
10/21/2021	Citibank	Credit Card Payment
10/21/2021	Suretec Insurance Company	Inst'l Insurance
10/21/2021	GT Distributors Inc	Supplies
10/21/2021	O'Reilly Auto Parts	Supplies
10/21/2021	Ace Mart Restaurant Supply Com	Supplies
10/21/2021	Gordon Food Service dba Glazie	Supplies
10/21/2021	Grainger	Supplies
10/21/2021	Premier Home + Hardware + Lumb	Supplies
10/21/2021	Source4	Supplies
10/21/2021	Thirty Lacy	Travel
10/22/2021	Steeplechase Apartments	Athletic Housing
10/22/2021	Steeplechase Apartments	Athletic Housing
10/22/2021	Meadow Park Apartments	Athletic Housing
10/22/2021	Meadow Park Apartments	Athletic Housing
10/22/2021	Huntington Oaks Apartments	Athletic Housing
10/22/2021	Kenton Apartments	Athletic Housing
10/22/2021	Meadow Park Apartments	Athletic Housing
10/22/2021	Newport Oaks Apartments	Athletic Housing
10/22/2021	Newport Oaks Apartments	Athletic Housing
10/22/2021	Rankin Rd Llp dba Highland Squ	Athletic Housing
10/22/2021	Oracle Elevator Holdco, Inc.	Construction Costs
10/22/2021	Evergreen Solutions, LLC	Consultant Services
10/22/2021	Kelly Services, Inc.	Contract Services
10/22/2021	Oracle America Inc	Contract Services
10/22/2021	Wells Fargo Equipment Finance	Equip Maint/Rentl
10/22/2021	Whitener Enterprises Inc	Fuel
10/22/2021	Proenergy Partners Lp	Gas
10/22/2021	Robert Exley	Supplies
10/22/2021	Nestle Waters North America db	Supplies
10/22/2021	Premier Home + Hardware + Lumb	Supplies
10/22/2021	John J. Murray	Travel
10/26/2021	EAB Global, Inc	Cmptr Softwr
10/26/2021	Copesan Services, Inc. dba Hol	Consultant Services
10/26/2021	Carl Butler	Consultant Services
10/26/2021	Dura Pier Facilities Services,	Consultant Services
10/26/2021	Sal Loya	Consultant Services
10/26/2021	Evan R. Press	Consultant Services
10/26/2021	Juliette I. Robb	Consultant Services
10/26/2021	Sky Wonder Pyrotechnics Llc	Equip Maint/Rentl
10/26/2021	Snap-On Industrial	Equipment
10/26/2021	Tayjor-Med, Inc. dba Med-Stat	Equipment
10/26/2021	Mark's Plumbing Parts	Supplies
10/26/2021	Micronet Technology, Inc.	Supplies

10/26/2021	O'Reilly Auto Parts	Supplies
10/26/2021	Pocket Nurse Enterprises	Supplies
10/26/2021	Region XIV Umpires Association	Supplies
10/26/2021	Amazon Capital Services Inc	Supplies
10/26/2021	Arrowhead Forensics	Supplies
10/26/2021	Challenge Office Products, Inc	Supplies
10/26/2021	Elsevier-Hesi	Supplies
10/26/2021	Gordon Food Service dba Glazie	Supplies
10/26/2021	David Mercier	Supplies
10/26/2021	St. Elizabeth Family Care LLC	Supplies
10/26/2021	Whentowork, Inc.	Supplies
10/27/2021	Pocket Nurse Enterprises	ANSA Club-Alvin Nurs Stdnt Asn
10/27/2021	Zions Bancorporation, National	Bank Charges
10/27/2021	Comcast Business	Contract Services
10/27/2021	Extreme Climbing LLC	Cultural Events/Social Events
10/27/2021	Omari Stephens Db a Texas 360 P	Cultural Events/Social Events
10/27/2021	Gateway Printing & Office Supp	Equipment
10/27/2021	Ovid Technologies Inc	Library-Database Subscriptions
10/27/2021	4 Imprint, Inc.	Supplies
10/27/2021	Cintas Corporation No 2	Supplies
10/27/2021	Corey's Kitchen Elite Catering	Supplies
10/27/2021	Demco, Inc.	Supplies
10/27/2021	Show and Tell Products	Supplies
10/28/2021	ACC PETTY CASH	Cultural Events/Social Events
10/28/2021	ACC PETTY CASH	Cultural Events/Social Events
10/28/2021	Jake C. Starkey	Supplies
10/28/2021	Zachary Ellis	Travel
10/28/2021	Ryan P. Farney	Travel
10/28/2021	Sosina Peterson	Travel
10/29/2021	American Quality Fire & Safety	Equip Maint/Rentl
10/29/2021	Slope Care LLC dba Spider Mowe	Equipment
10/29/2021	O'Reilly Auto Parts	Supplies
10/29/2021	Cintas Corporation No 2	Supplies
10/29/2021	Tractor Supply Company	Supplies
10/29/2021	Brian Berger	Travel
10/29/2021	John J. Murray	Travel
10/29/2021	Jessica Ranero-Ramirez	Travel
10/29/2021	Stacy Ebert	Travel
10/29/2021	Alan Phillips	Travel

Student Payments
Upward Bound Stipends
Dental Reimbursements
ACC Gross Payroll

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## Payroll Deductions and Benefits

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**AMOUNT**

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840.00  
258.00  
28,187.18  
2,120.21  
2,003.93  
433.88  
196.05  
2,149.91  
546.86  
2,080.00  
347.87  
2,583.01  
8,350.00  
167.00  
317.00  
200.00  
119.00  
152.43  
60,599.80  
2,724.88  
900.00  
6,772.00  
5,000.00  
140.00  
72.22  
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2,372.59  
5,400.00  
2,782.13  
618.00  
13,153.80  
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1,402.70  
219.74  
552.85  
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760.00  
418.82  
909.09  
977.18  
11,439.00  
2,518.88



17.00  
1,524.89  
268.78  
1,900.00  
1,319.75  
450.21  
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95.14  
640.80  
33,980.10  
327.71  
530.95  
6,061.20  
610.00  
750.00  
3,100.00  
688.50  
3,163.50  
35.73  
604.53  
1.05  
49.26  
219.00  
1,590.00  
715.87  
95.00  
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100.00  
419.16  
99.79  
395.95  
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76.89  
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70.56  
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165.00  
165.00  
750.00  
165.00  
165.00  
7,197.66  
14,145.50  
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849.00  
415.32  
125.00  
50.00  
808.08  
15.00

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132.16  
246.62  
10,000.00  
42,500.00  
2,500.00  
80.00  
700.00  
159.90  
150.00  
1,193.03  
807.80  
213.26  
95.37  
4,950.00  
329.98  
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790.40  
950.00  
714.29  
60.00  
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240.00  
52.86  
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51.52  
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469.42  
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320.00  
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600.00  
350.00  
800.00  
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132.00  
3,600.00

3,234.38  
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315.00  
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2,334.92  
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575.58  
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600.00  
300.00  
900.00  
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900.00  
900.00  
600.00  
155,286.00  
2,500.00  
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100.00  
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143.54  
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37.56  
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300.00  
500.00  
266.56  
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95.00  
4,139.00  
15,998.00  
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87.36  
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376.36  
490.59

2,456,757.76

2,456,757.76

666,810.77
180.00
81.63
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376,716.47

