

CHECK REGISTER FOR SEPTEMBER 2021

CHECK DATE	VENDOR	DESCRIPTION
8/2/2021	Redshelf Inc	Book Purchases
8/2/2021	The Goodheart-Willcox Company,	Book Purchases
8/2/2021	Oxford University Press Inc	Book Purchases
8/2/2021	American Heart Association, In	Book Purchases
8/2/2021	Ingram Book Company	Book Purchases
8/2/2021	Missouri Book Co	Book Purchases
8/2/2021	MPS-Accounts Receivable	Book Purchases
8/2/2021	Schroff Development Corp.	Book Purchases
8/2/2021	ECGcourse.com, LLC	Book Purchases
8/2/2021	Nebraska Book Company, Inc	Book Purchases
8/2/2021	PrismRBS LLC	Equip Maint/Rentl
8/2/2021	Federal Express	Freight
8/2/2021	Mercer Tool Corp DbA Mercer Cu	Miscellaneous
8/2/2021	Mary Vlahovich	Supplies
8/2/2021	Nestle Waters North America db	Supplies
8/2/2021	Texas Book Company	Used Books
8/3/2021	Clear Channel Outdoor	Advert/Recruitng
8/3/2021	Comcast Holdings Corporation d	Advert/Recruitng
8/3/2021	Radio One Of Texas II, LLC dba	Advert/Recruitng
8/3/2021	Kbxx-Fm-DbA Radio One	Advert/Recruitng
8/3/2021	CENGAGE Learning	Book Purchases
8/3/2021	Morton Publishing Company	Book Purchases
8/3/2021	Elsevier Inc	Book Purchases
8/3/2021	Kendall Hunt Publishing Compan	Book Purchases
8/3/2021	W W Norton Publishing Co	Book Purchases
8/3/2021	Galt Construction, Inc.	Construction Costs
8/3/2021	A-Rocket Moving & Delivery, In	Construction Costs
8/3/2021	A/W Mechanical Services, Lp	Consultant Services
8/3/2021	Collaborative Braintrust Consu	Consultant Services
8/3/2021	Harris County Treasurer	Consultant Services
8/3/2021	Lee Oil Company	Fuel
8/3/2021	BACODA	Supplies
8/3/2021	Discount Schools Supplies	Supplies
8/3/2021	Iron Mountain Inc	Shredding
8/3/2021	Workforce Solutions	Sponsor A/R
8/3/2021	Carolina Biological Supply Com	Supplies
8/3/2021	Examity Inc	Supplies
8/3/2021	CDWG	Supplies
8/3/2021	Cop Stop	Supplies
8/3/2021	Pollock Paper Distributors	Supplies
8/3/2021	Precision Delta Corp	Supplies
8/3/2021	Premier Home + Hardware + Lumb	Supplies

8/3/2021 Uline	Supplies
8/3/2021 National Council for Workforce	Travel/Prof Development
8/3/2021 Global Equipment Company Inc.	Travel-Prof Devel Faculty
8/4/2021 CDWG	Cmptr Softwr
8/4/2021 Copesan Services, Inc. dba Hol	Consultant Services
8/4/2021 Vertical Transportation Servic	Consultant Services
8/4/2021 Scenario Learning, LLC DBA Vec	Consultant Services
8/4/2021 US Bank Voyager Fleet Systems	Fuel
8/4/2021 Healthcare Providers Service O	Malpractice Ins Payable
8/4/2021 Yolanda Warren	Special Functions
8/4/2021 Carolina Biological Supply Com	Supplies
8/4/2021 Emmersion Learning, Inc.	Supplies
8/4/2021 HarbisonWalker International I	Supplies
8/4/2021 Central Welding Supply Inc.	Supplies
8/4/2021 Compansol	Supplies
8/4/2021 Flinn Scientific	Supplies
8/4/2021 Grainger	Supplies
8/4/2021 Sydney Hildenburg	Supplies
8/4/2021 The Lincoln Electric Company	Supplies
8/4/2021 Evelyn Jammer	Travel-TDCJ
8/5/2021 City of Alvin	Water/Sewg/Trash
8/10/2021 ACC FOUNDATION	ACC Foundation
8/10/2021 4 Imprint, Inc.	Advert/Recruitng
8/10/2021 Clarus Corporation	Advert/Recruitng
8/10/2021 The Facts	Advert/Recruitng
8/10/2021 Houston Community Newspapers	Advert/Recruitng
8/10/2021 Houston Community Newspapers	Advert/Recruitng
8/10/2021 Rogers, Morris & Grover, L.L.P	Attorney Fees
8/10/2021 McGraw-Hill Education Inc. DBA	Book Purchases
8/10/2021 McGraw-Hill Education Inc. DBA	Book Purchases
8/10/2021 McGraw-Hill Education Inc. DBA	Book Purchases
8/10/2021 Blue Eon Solutions	Cmptr Softwr
8/10/2021 TouchNet Information Systems	Consultant Services
8/10/2021 Entech Sales and Service, Inc	Consultant Services
8/10/2021 Kathleen E. Sommers	Consultant Services
8/10/2021 Mark Andy Inc Db a Mark Andy Pr	Equip Maint/Rentl
8/10/2021 Xerox Financial Services LLC	Equip Maint/Rentl
8/10/2021 Hireright GIS Intermediate Cor	HR / Personnel
8/10/2021 BSN-Collegiate Pacific	Student Travel
8/10/2021 Carolina Biological Supply Com	Supplies
8/10/2021 McKesson Medical-Surgical Gove	Supplies
8/10/2021 Micronet Technology, Inc.	Supplies
8/10/2021 O'Reilly Auto Parts	Supplies
8/10/2021 Ogburn's Truck Parts	Supplies
8/10/2021 Pocket Nurse Enterprises	Supplies
8/10/2021 ACC COLLEGE STORE	Supplies
8/10/2021 Amazon Capital Services Inc	Supplies

8/10/2021 Armadillo Clay and Supplies	Supplies
8/10/2021 Associated Imaging Services, I	Supplies
8/10/2021 CDWG	Supplies
8/10/2021 Central Welding Supply Inc.	Supplies
8/10/2021 Challenge Office Products, Inc	Supplies
8/10/2021 College Entrance Examination B	Supplies
8/10/2021 Precision Delta Corp	Supplies
8/10/2021 Granite Telecommunications LLC	Telephone
8/10/2021 Ismael O. Gonzalez	Travel/Prof Development
8/11/2021 Computer Lab Solutions dba Lab	Cmptr Softwr
8/11/2021 AGCM, Inc	Consultant Services
8/11/2021 Copesan Services, Inc. dba Hol	Consultant Services
8/11/2021 Earthwise Environmental Inc	Consultant Services
8/11/2021 Oscar M. Brown DBA Brown Indus	Consultant Services
8/11/2021 Entech Sales and Service, Inc	Consultant Services
8/11/2021 Stanton's Shopping Center	Fuel
8/11/2021 O'Reilly Auto Parts	Supplies
8/11/2021 Airgas USA, LLC	Supplies
8/11/2021 Cintas Corporation No 2	Supplies
8/11/2021 Premier Home + Hardware + Lumb	Supplies
8/11/2021 Alissa D. Rios	Supplies
8/11/2021 Rhonda K. Neiman	Travel/Prof Development
8/11/2021 Mary Vlahovich	Travel/Prof Development
8/11/2021 Leigh Ann Moore	Travel-Prof Devel Faculty
8/12/2021 TXU Energy	Electricity
8/13/2021 McCune Electrical Service, LLC	Construction Costs
8/13/2021 Galt Construction Inc	Construction Costs
8/13/2021 O'Reilly Auto Parts	Supplies
8/13/2021 Home Depot	Supplies
8/13/2021 NJCAA	Supplies
8/17/2021 League for Innovation	Association Fees
8/17/2021 Signal Vine, Inc.	Cmptr Softwr
8/17/2021 PDQ.com Corporation	Cmptr Softwr
8/17/2021 Alvin ISD Education Foundation	Community Outreach
8/17/2021 Alvin Noon Lions Club	Community Outreach
8/17/2021 Virginia N. Hoyt Harrington	Consultant Services
8/17/2021 Office Depot Business Services	Credit Payment
8/17/2021 Royal Recognition, Inc.	Public Info
8/17/2021 McKesson Medical-Surgical Gove	Supplies
8/17/2021 ACT	Supplies
8/17/2021 CAHIIM	Supplies
8/17/2021 Joe's Barbeque Co	Supplies
8/17/2021 Keilers Holdings Inc dba Cy-Fa	Supplies
8/17/2021 Mvap Medical Supplies Inc	Supplies
8/17/2021 Pollock Paper Distributors	Supplies
8/17/2021 Progressive Business Publicati	Supplies
8/17/2021 Show and Tell Products	Supplies

8/17/2021 TASB	Supplies
8/17/2021 TASB	Supplies
8/18/2021 Community Impact Newspaper	Advert/Recruitng
8/18/2021 Hartman Newspapers, Lp Db a the	Advert/Recruitng
8/18/2021 Carrier Corporation	Construction Costs
8/18/2021 Alvin Independent School Distr	Contract Services
8/18/2021 Sweetwater Sound	Local Grant Revenue
8/18/2021 HiEd Inc	Supplies
8/18/2021 O'Reilly Auto Parts	Supplies
8/18/2021 Ceramic Store	Supplies
8/18/2021 Coburn Supply Company Inc	Supplies
8/18/2021 Cop Stop	Supplies
8/18/2021 Elsevier-Hesi	Supplies
8/18/2021 HSLS Houston, LLC db a High Sec	Supplies
8/18/2021 Laerdal Medical Corporation	Supplies
8/18/2021 Matphil Technologies Inc db a P	Supplies
8/18/2021 Carrie Tolf	Travel-TDCJ
8/18/2021 Texas Pride Disposal Solutions	Water/Sewg/Trash
8/23/2021 Citibank	Credit Card Payment
8/24/2021 Comcast Holdings Corporation d	Advert/Recruitng
8/24/2021 Hartman Newspapers, Lp Db a the	Advert/Recruitng
8/24/2021 Xerox Business Solutions South	Cmptr Softwr
8/24/2021 Oracle America Inc	Cmptr Softwr
8/24/2021 Charlie's Plumbing Inc	Construction Costs
8/24/2021 Kenmor Electric Company Lp	Construction Costs
8/24/2021 TSP Specialty Products, Ltd.	Consultant Services
8/24/2021 Cintas Corporation No 2	Consultant Services
8/24/2021 Airgas USA, LLC	Cultural Events/Social Events
8/24/2021 Center Point Energy	Gas
8/24/2021 Center Point Energy	Gas
8/24/2021 Proenergy Partners Lp	Gas
8/24/2021 Champions Machine Tool Sales,	Supplies
8/24/2021 C. Link Corporation	Supplies
8/24/2021 Xerox Financial Services LLC	Supplies
8/24/2021 Central Welding Supply Inc.	Supplies
8/24/2021 College Entrance Examination B	Supplies
8/24/2021 Construction & Maintenance Edu	Supplies
8/24/2021 HSLS Houston, LLC db a High Sec	Supplies
8/24/2021 MGM Turf Inc.	Supplies
8/24/2021 Nestle Waters North America db	Supplies
8/24/2021 Ron Carter Autoland	Supplies
8/24/2021 Sherwin Williams	Supplies
8/24/2021 Snap-On Industrial	Supplies
8/24/2021 LAD Custom Publishing, INC	Supplies-TDCJ
8/26/2021 Sweetwater Sound	ACC Foundation
8/26/2021 OSC Holdings, LLC DBA O'Donnel	Construction Costs
8/26/2021 Binswanger Enterprises, LLC DB	Consultant Services

8/26/2021 Elidia Galindo	Consultant Services
8/26/2021 4 Imprint, Inc.	Cultural Events/Social Events
8/26/2021 Airgas USA, LLC	Cultural Events/Social Events
8/26/2021 Comcast Business	Equip Maint/Rentl
8/26/2021 Wells Fargo Equipment Finance	Equip Maint/Rentl
8/26/2021 HSLS Houston, LLC dba High Sec	Equipment
8/26/2021 American Bankers Insurance	Inst'l Insurance
8/26/2021 Elliott Electric Supply Inc	Supplies
8/26/2021 McKesson Medical-Surgical Gove	Supplies
8/26/2021 O'Reilly Auto Parts	Supplies
8/26/2021 Snap-On Industrial	Supplies
8/26/2021 Trinity Innovative Solutions,	Supplies
8/26/2021 Dorothea Brewer	Supplies
8/26/2021 Cintas Corporation No 2	Supplies
8/26/2021 Fresh Can LLC dba Texas Waste	Supplies
8/27/2021 Cindy Page	Postage
8/27/2021 Veronica L. Smith	Postage
8/27/2021 Sheila Jones	Supplies
8/27/2021 Arlandis Jones	Supplies
8/27/2021 Sheema F. Nasir	Supplies
8/27/2021 GradCast, LLC	Travel/Prof Development
8/27/2021 Justin Morgan	Travel/Repetitive Mileage
8/27/2021 Debra Fontenot	Travel-Prof Devel Faculty
8/27/2021 Lavonna Miller	TSCM Program
8/27/2021 Danielle Thomas	TSCM Program
8/30/2021 ACC FOUNDATION	ACC Foundation
8/30/2021 Clarus Corporation	Advert/Recruiting
8/30/2021 University of Houston	Advert/Recruiting
8/30/2021 OSC Holdings, LLC DBA O'Donnel	Construction Costs
8/30/2021 Charlie's Plumbing Inc	Construction Costs
8/30/2021 Heritage Sanitation Trailers,	Construction Costs
8/30/2021 Entech Sales and Service, Inc	Consultant Services
8/30/2021 UPS	Freight
8/30/2021 The Hartford Life & Accident C	Inst'l Insurance
8/30/2021 ATI	Supplies
8/30/2021 Digital Video Group, Inc.	Supplies
8/30/2021 HiEd Inc	Supplies
8/30/2021 AMS Weather Studies	Supplies
8/30/2021 Challenge Office Products, Inc	Supplies
8/30/2021 Ferdinand Durano	Supplies
8/30/2021 Gordon Food Service dba Glazie	Supplies
8/30/2021 HSLS Houston, LLC dba High Sec	Supplies
8/30/2021 Snap-On Industrial	Supplies-TDCJ
8/30/2021 C.A. Communication Force	Travel-Prof Devel Faculty
8/31/2021 Display Sales	Advert/Recruiting
8/31/2021 One Stop Tents & Events	Cultural Events/Social Events
8/31/2021 American Funds Service Company	Edward Jones

8/31/2021 HSLS Houston, LLC dba High Sec
8/31/2021 Laerdal Medical Corporation
8/31/2021 O'Reilly Auto Parts
8/31/2021 Cintas Corporation No 2
8/31/2021 Smarketing Business Systems
8/31/2021 Wallcur, LLC
8/31/2021 PCCare, Inc. DBA Square3

Equipment
Professional Devel
Supplies
Supplies
Supplies
Supplies
Telephone

Student Payments
Upward Bound Stipends
Dental Reimbursements
ACC Gross Payroll
Payroll Deductions and Benefits

AMOUNT

83,407.60
6,436.80
663.60
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3,609.43
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