

## CHECK REGISTER FOR NOVEMBER 2022

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
11/4/2022	Annie Swank	Travel/Prof Development	88.00
11/7/2022	US Dept of Veterans Affairs	Sponsor A/R	557.00
11/8/2022	City of Alvin	Utilities	9,373.16
11/9/2022	Anypromo, Inc.	Advert/Recruitng	1,210.50
11/9/2022	Mid-South Color Labs, Inc.	Advert/Recruitng	919.41
11/9/2022	Ellucian Company LP	Consulting Services - IT	10,277.25
11/9/2022	Alvin Decorating	Contract Services	760.00
11/9/2022	Cintas Corporation No 2	Contract Services	3,168.00
11/9/2022	Harris County Treasurer	Contract Services	805.50
11/9/2022	Harris County Treasurer	Contract Services	1,562.40
11/9/2022	HSLs Houston, LLC dba High Security	Contract Services	170.00
11/9/2022	LexisNexis Risk Data Management	Contract Services	91.00
11/9/2022	Amazon Capital Services Inc	Credit Card Payment	9,039.58
11/9/2022	Office Depot	Credit Card Payment	7,741.51
11/9/2022	Joe's Barbeque Co	Cultural Events/Social Events	297.10
11/9/2022	Sky Wonder Fire and Safety	Equip Maint/Rentl	124.00
11/9/2022	B & H Photo Video	Equipment	2,995.38
11/9/2022	US Bank Voyager Fleet Systems	Fuel	3,130.79
11/9/2022	Iron Mountain Inc	Shredding	925.50
11/9/2022	Airgas USA, LLC	Supplies	326.80
11/9/2022	BSN-Collegiate Pacific	Supplies	3,472.99
11/9/2022	Building Maintenance Consultan	Supplies	97.50
11/9/2022	Central Welding Supply Inc.	Supplies	248.60
11/9/2022	Challenge Office Products, Inc	Supplies	273.00
11/9/2022	Coburn Supply Company Inc	Supplies	686.32
11/9/2022	Coursey Enterprises	Supplies	739.83
11/9/2022	Gordon Food Service dba Glazier Foods	Supplies	1,731.96
11/9/2022	Tradebe Treatment and Recyclin	Supplies	1,430.52
11/9/2022	Ashlea Massie	Travel/Prof Development	82.50
11/9/2022	Crystal Robinson	Travel/Prof Development	933.28
11/9/2022	Geoffrey Lewis	Travel/Prof Development	132.81
11/9/2022	George Phillips	Travel/Prof Development	10.75
11/9/2022	Heather Lewis	Travel/Prof Development	85.00
11/9/2022	Itzel Richarte	Travel/Prof Development	62.50
11/9/2022	Nicole Farnham	Travel/Prof Development	200.63
11/9/2022	Stuart Jackson	Travel/Prof Development	11.67
11/9/2022	Granite Telecommunications LLC	Utilities	2,445.41
11/11/2022	Citibank	Credit Card Payment	99,893.39
11/14/2022	Texas Healthcare Media Group	Advert/Recruitng	895.00
11/14/2022	Belt Harris Pechacek, LLLP	Auditing Fees	14,081.00
11/14/2022	Choice Screening Inc	Contract Services	474.00
11/14/2022	Clifford Power Systems Inc	Contract Services	3,089.29
11/14/2022	Irene Robinson	Contract Services - IT	475.00
11/14/2022	Copesan Services, Inc	Contract Services - Pest Control	786.52
11/14/2022	Region XIV Umpires Association	Contract Services - Umpire	80.00
11/14/2022	AllTex Welding Supply, Inc.	Supplies	666.27
11/14/2022	BlindsForLess.com	Supplies	1,542.95
11/14/2022	Examity Inc	Supplies	375.00
11/14/2022	FACTS	Supplies	250.72
11/14/2022	James Rhodes	Supplies	54.56
11/14/2022	Misty Abraham	Travel/Prof Development	123.48
11/14/2022	O'Reilly Auto Parts	Supplies	887.66
11/14/2022	Ashley Fonteno-Bellard	Travel/Prof Development	98.50
11/14/2022	David Martinez	Travel/Prof Development	94.75

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11/14/2022	Jeffrey Parks	Travel/Prof Development	193.31
11/14/2022	John Murray	Travel/Prof Development	740.60
11/14/2022	Karmen Wells	Travel/Prof Development	89.88
11/14/2022	Kerriel Lyles	Travel/Prof Development	130.50
11/14/2022	Ryan Farney	Travel/Prof Development	436.21
11/14/2022	Zachary Ellis	Travel/Prof Development	13.85
11/15/2022	Community Impact Newspaper	Advert/Recruitng	1,390.00
11/15/2022	Modern Campus USA, Inc	Cmptr Softwr	10,500.00
11/15/2022	Monsido	Cmptr Softwr	8,159.00
11/15/2022	PCCare, Inc. DBA Square3	Cmptr Softwr	8,545.10
11/15/2022	Cintas Corporation No 2	Contract Services	3,603.70
11/15/2022	Datavox, Inc.	Contract Services	3,575.00
11/15/2022	Earthwise Environmental Inc	Contract Services	750.00
11/15/2022	McCune Electrical Service, LLC	Contract Services	31,839.50
11/15/2022	Simecek Ventures, LLC dba Texas Accessibility Group	Contract Services	11,900.00
11/15/2022	St. Elizabeth Mgt Group Inc Db a Wellnow Health	Contract Services	45.00
11/15/2022	Universe Technical Translation	Contract Services	5,305.60
11/15/2022	Fresh Can LLC dba Texas Waste	Equip Maint/Rentl	105.00
11/15/2022	Philips RS North America Holding	Equip Maint/Rentl	30.00
11/15/2022	Bradford Systems	Supplies	13,549.10
11/15/2022	Coburn Supply Company Inc	Equipment	3,938.67
11/15/2022	Suretec Insurance Company	Inst'l Insurance	50.00
11/15/2022	AHEAD	Memebership / Dues	265.00
11/15/2022	CAHIIM	Memebership / Dues	3,000.00
11/15/2022	Joint Review Committee For RT Education	Memebership / Dues	2,000.00
11/15/2022	4 Imprint, Inc.	Supplies	460.18
11/15/2022	Advanced Graphics	Supplies	1,394.65
11/15/2022	AllTex Welding Supply, Inc.	Supplies	6,158.37
11/15/2022	BSN-Collegiate Pacific	Supplies	80.00
11/15/2022	CDWG	Supplies	2,163.88
11/15/2022	Challenge Office Products, Inc	Supplies	227.50
11/15/2022	Cintas Corporation No 2	Supplies	1,038.25
11/15/2022	Gordon Food Service dba Glazier Foods	Supplies	2,684.05
11/15/2022	Grainger	Supplies	615.54
11/15/2022	Home Depot	Supplies	1,326.50
11/15/2022	Jones and Bartlett	Supplies	4,485.27
11/15/2022	Krogers	Supplies	2,117.96
11/15/2022	NurseTim, Inc.	Supplies	849.00
11/15/2022	O'Reilly Auto Parts	Supplies	545.20
11/15/2022	Pocket Nurse Enterprises Inc	Supplies	795.28
11/15/2022	Pollock Paper Distributors	Supplies	9.33
11/15/2022	Shari Lynn Forward DBA Forward Blueline	Supplies	450.00
11/15/2022	Sherwin Williams	Supplies	67.68
11/15/2022	Tori McTaggart	Supplies	114.09
11/15/2022	Carrie Hatfield	Travel/Prof Development	209.31
11/15/2022	Edmund Luquette	Travel/Prof Development	286.68
11/15/2022	Inez Ihezue	Travel/Prof Development	185.88
11/15/2022	Jeffrey Parks	Travel/Prof Development	2,161.90
11/15/2022	Karl Stager	Travel/Prof Development	181.88
11/15/2022	Pareshkumar Patel	Travel/Prof Development	267.81
11/15/2022	Sonya Emmert	Travel/Prof Development	245.00
11/15/2022	Sosina Martirosyan Peterson	Travel/Prof Development	62.50
11/15/2022	UT Health Science Center at San Antonio	Travel/Prof Development	850.00
11/15/2022	Wendy Del Bello	Travel/Prof Development	470.96

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11/15/2022	Texas Pride Disposal Solutions	Utilities	101.50
11/15/2022	TXU Energy	Utilities	54,221.47
11/16/2022	Modern Campus USA, Inc	Cmptr Softwr	38,500.00
11/16/2022	Ellucian Company LP	Consulting Services - IT	8,626.50
11/16/2022	Evan Press	Contract Services	150.00
11/16/2022	Sunbelt Rentals	Contract Services	522.23
11/16/2022	Thomas Renick	Contract Services - Mural	3,240.00
11/16/2022	Juliette Robb	Contract Services - Umpire	165.00
11/16/2022	Michael Morris	Contract Services - Umpire	165.00
11/16/2022	Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
11/16/2022	Airgas USA, LLC	Supplies	173.70
11/16/2022	Awards Etc.	Supplies	35.00
11/16/2022	Precision Delta Corp	Supplies	2,136.96
11/16/2022	Sherwin Williams	Supplies	144.45
11/16/2022	Brian Ayres	Travel/Prof Development	1,075.00
11/16/2022	Cara Hogan	Travel/Prof Development	366.56
11/16/2022	Dana Pence	Travel/Prof Development	356.51
11/16/2022	Danielle Thomas	Travel/Prof Development	21.76
11/16/2022	Inez Ihezue	Travel/Prof Development	364.19
11/16/2022	Karina Lovas	Travel/Prof Development	100.94
11/16/2022	Nicole Farnham	Travel/Prof Development	1,275.00
11/16/2022	Pareshkumar Patel	Travel/Prof Development	381.28
11/16/2022	Stacy Ebert	Travel/Prof Development	29.44
11/16/2022	Verizon Wireless	Utilities	173.04
11/17/2022	Center Point Energy	Utilities	3,734.88
11/18/2022	Hartman Newspapers, LP	Advert/Recruitng	480.00
11/18/2022	Fairway Square Apartments	Athletic Housing	325.00
11/18/2022	Fairway Square Apartments	Athletic Housing	325.00
11/18/2022	Highland Square Apts	Athletic Housing	650.00
11/18/2022	Huntington Oaks Apartments	Athletic Housing	1,300.00
11/18/2022	Meadow Park Apartments	Athletic Housing	1,625.00
11/18/2022	Meadow Park Apartments	Athletic Housing	1,300.00
11/18/2022	Meadow Park Apartments	Athletic Housing	975.00
11/18/2022	Meadow Park Apartments	Athletic Housing	650.00
11/18/2022	Meadow Park Apartments	Athletic Housing	650.00
11/18/2022	Meadow Park Apartments	Athletic Housing	650.00
11/18/2022	Meadow Park Apartments	Athletic Housing	650.00
11/18/2022	Meadow Park Apartments	Athletic Housing	650.00
11/18/2022	Meadow Park Apartments	Athletic Housing	650.00
11/18/2022	Meadow Park Apartments	Athletic Housing	650.00
11/18/2022	Newport Oaks Apartments	Athletic Housing	325.00
11/18/2022	Steeplechase Apartments	Athletic Housing	325.00
11/18/2022	Rogers, Morris & Grover, L.L.P	Attorney Fees	4,634.99
11/18/2022	Challenge Office Products, Inc	Supplies	546.00
11/18/2022	Cintas Corporation No 2	Supplies	48.39
11/18/2022	Misty Abraham	Travel/Prof Development	280.66
11/18/2022	Kaylin Parker	Travel/Prof Development	162.00
11/18/2022	Nathan Hosey	Travel/Prof Development	75.94
11/18/2022	Tori McTaggart	Travel/Prof Development	72.06
11/22/2022	Anypromo, Inc.	Advert/Recruitng	1,091.00
11/22/2022	Debra Fontenot	Supplies	132.00
11/22/2022	TACTE	Association Fees	140.00
11/22/2022	Big Nerd Software, LLC	Cmptr Softwr	2,200.00
11/22/2022	Open Text, Inc.	Cmptr Softwr	2,020.40
11/22/2022	Redrock Software, Corp	Cmptr Softwr	974.00
11/22/2022	Gary Savoie	Contract Services - Umpire	150.00

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11/22/2022	Xerox Financial Services LLC	Equip Maint/Rentl	270.00
11/22/2022	Xerox Financial Services LLC	Equip Maint/Rentl	1,979.24
11/22/2022	Alvin Manvel Chamber of Commerce	Memebership / Dues	600.00
11/22/2022	TASB Risk Management Fund	Memebership / Dues	888.00
11/22/2022	Courtney Wolfe	Nursing Honor Society	188.24
11/22/2022	Gateway Printing & Office Supp	Supplies	2,670.27
11/22/2022	Grainger	Supplies	299.45
11/22/2022	Myleigh's Morsels, LLC	Supplies	309.54
11/22/2022	Premier Home + Hardware + Lumb	Supplies	188.23
11/22/2022	Sherwin Williams	Supplies	144.45
11/22/2022	Texas Chapter IAWP	Travel/Prof Development	1,450.00
11/28/2022	Awards Etc.	ACC Foundation	80.00
11/28/2022	Charlie's Plumbing Inc	Contract Services	384.00
11/28/2022	Entech Sales and Service, LLC	Contract Services	4,862.00
11/28/2022	Puffer Sweiven LP	Contract Services	2,705.71
11/28/2022	Sterling Flags	Supplies	2,405.00
11/28/2022	Sunbelt Rentals	Contract Services	2,355.52
11/28/2022	Copesan Services, Inc	Contract Services - Pest Control	786.52
11/28/2022	Amazon Capital Services Inc	Credit Card Payment	5,768.64
11/28/2022	CDWG	Supplies	2,048.70
11/28/2022	Central Welding Supply Inc.	Supplies	219.78
11/28/2022	Challenge Office Products, Inc	Supplies	182.00
11/28/2022	Entech Sales and Service, LLC	Supplies	1,459.57
11/28/2022	LCD Concepts	Supplies	1,734.00
11/28/2022	Proenergy Partners Llc	Utilities	6,065.35
11/28/2022	Texas Pride Disposal Solutions	Utilities	389.00
11/29/2022	ACC Foundation	ACC Foundation	2,425.00
11/29/2022	Anthology, NY	Cmptr Softwr	32,335.00
11/29/2022	Modern Campus USA, Inc	Cmptr Softwr	7,999.00
11/29/2022	Entech Sales and Service, LLC	Contract Services	4,688.31
11/29/2022	Sam's Club Business Mastercard	Credit Card Payment	9,914.77
11/29/2022	High School E-Sports League, Inc	Memebership / Dues	2,000.00
11/29/2022	Alvin College	Nursing Honor Society	503.50
11/29/2022	Iron Mountain Inc	Shredding	528.22
11/29/2022	Building Maintenance Consultan	Supplies	218.71
11/29/2022	Dell Marketing LP	Supplies	1,050.70
11/29/2022	Ian Baldwin	Travel/Prof Development	114.00
11/29/2022	Cindi Robinson	Travel/Prof Development	126.21
11/29/2022	Denise Bates	Travel/Prof Development	153.75
11/29/2022	Nadezhda Nazarenko	Travel/Prof Development	390.25
11/29/2022	Rose Pulido	Travel/Prof Development	426.63
11/29/2022	Sibel Newton	Travel/Prof Development	273.50
11/29/2022	Stuart Jackson	Travel/Prof Development	52.94
<b>Student Payments</b>			<b>30,285.61</b>
<b>Upward Bound Stipends</b>			<b>355.00</b>
<b>Dental Reimbursements</b>			<b>-</b>
<b>ACC Gross Payroll</b>			<b>2,118,566.80</b>
<b>Payroll Deductions and Benefits</b>			<b>361,726.31</b>