

CHECK REGISTER FOR SEPTEMBER 2024

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
9/16/2024	TEACHING STRATEGIES, LLC	ACC Foundation	2,650.00
9/6/2024	FACTS	Advert/Recruitng	445.05
9/6/2024	UNIVISION RECEIVABLES CO. LLC	Advert/Recruitng	9,500.00
9/16/2024	CARNEGIE DARTLET LLC	Advert/Recruitng	8,330.81
9/16/2024	JSJD MEDIA LLC	Advert/Recruitng	9,500.00
9/16/2024	MASCOT MEDIA ACQUISITION, LLC DBA MASCOT MEDIA	Advert/Recruitng	1,000.00
9/16/2024	ABSOLUTE COLOR MAILPLEX, LLC	Advert/Recruitng	1,338.62
9/18/2024	HEARST NEWSPAPERS, LLC DBA HOUSTON CHRONICLE	Advert/Recruitng	405.45
9/24/2024	SIGN AD OUTDOOR	Advert/Recruitng	1,060.00
9/10/2024	ALVIN SUN ADVERTISER	Advert/Recruitng	332.50
9/4/2024	ECONOMIC DEVELOPMENT ALLIANCE FOR BRAZORIA COUNTY	Association Fees	6,500.00
9/4/2024	TEXAS ASSOCIATION COMMUNITY COLLEGES	Association Fees	23,189.00
9/10/2024	PEARLAND CHAMBER COMMERCE	Association Fees	1,300.00
9/10/2024	TEXAS ASSOCIATION SCHOOL BOARDS	Association Fees	7,200.00
9/10/2024	BAY AREA HOUSTON ECONOMIC PARTNERSHIP	Association Fees	5,000.00
9/16/2024	WHARTON COUNTY JUNIOR COLLEGE	Association Fees	2,505.28
9/16/2024	NATL ASSOC FOR COMMUNITY COLLEGE ENTREPRENEURSHIP	Association Fees	1,200.00
9/18/2024	TACTE	Association Fees	200.00
9/3/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
9/3/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
9/3/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
9/3/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
9/3/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
9/3/2024	MEADOW PARK APARTMENTS	Athletic Housing	1,125.00
9/3/2024	HILLCREST VILLAGE APARTMENTS	Athletic Housing	750.00
9/3/2024	HILLCREST VILLAGE APARTMENTS	Athletic Housing	375.00
9/3/2024	HILLCREST VILLAGE APARTMENTS	Athletic Housing	375.00
9/3/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	375.00
9/3/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
9/3/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
9/3/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
9/3/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
9/3/2024	NEWPORT OAKS APARTMENTS	Athletic Housing	750.00
9/3/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
9/3/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
9/3/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	750.00
9/3/2024	KENTON APARTMENTS	Athletic Housing	1,125.00
9/3/2024	KENTON APARTMENTS	Athletic Housing	375.00
9/24/2024	MEADOW PARK APARTMENTS	Athletic Housing	1,125.00
9/24/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
9/24/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
9/24/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
9/24/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
9/24/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
9/24/2024	HILLCREST VILLAGE APARTMENTS	Athletic Housing	750.00
9/24/2024	HILLCREST VILLAGE APARTMENTS	Athletic Housing	375.00
9/24/2024	HILLCREST VILLAGE APARTMENTS	Athletic Housing	375.00
9/24/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
9/24/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
9/24/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
9/24/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	375.00
9/24/2024	NEWPORT OAKS APARTMENTS	Athletic Housing	750.00
9/24/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	1,125.00
9/24/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
9/24/2024	KENTON APARTMENTS	Athletic Housing	1,125.00
9/24/2024	KENTON APARTMENTS	Athletic Housing	375.00
9/24/2024	ROGERS, MORRIS GROVER, L. L. P.	Attorney Fees	8,360.83
9/18/2024	CROWE LLP	Auditing Fees	10,500.00
9/16/2024	ACC PETTY CASH - Bookstore	Bookstore Purchases	430.39

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CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
9/16/2024	DELI MANAGEMENT DBA JASON'S DELI	Bookstore Purchases	1,187.45
9/16/2024	SONOAK RESTAURANT SERVICES, DBA ALVIN CHICK-FIL-A	Bookstore Purchases	2,579.14
9/24/2024	DELI MANAGEMENT DBA JASON'S DELI	Bookstore Purchases	960.39
9/24/2024	SONOAK RESTAURANT SERVICES, DBA ALVIN CHICK-FIL-A	Bookstore Purchases	1,148.40
9/24/2024	REDSHELF	Bookstore Purchases	14,597.89
9/4/2024	ROARING SPRING BLANK BOOK	Bookstore Purchases	69.12
9/4/2024	OUTLAW LEATHER, LLC	Bookstore Purchases	30,511.46
9/16/2024	REFURBLE	Bookstore Purchases	3,120.00
9/24/2024	OUTLAW LEATHER, LLC	Bookstore Purchases	2,585.86
9/4/2024	PERFORMANCE FOOD GROUP	Bookstore Purchases	3,711.34
9/16/2024	D H DISTRIBUTORS	Bookstore Purchases	1,757.55
9/24/2024	WOODBURN PRESS LTD.	Bookstore Purchases	67.60
9/4/2024	JOHN WILEY SONS,	Bookstore Purchases	817.50
9/4/2024	UCERTIFY LLC	Bookstore Purchases	901.00
9/4/2024	AMERICAN HEALTH INFORMATION MANAGEMENT ASSOCIATION	Bookstore Purchases	3,409.96
9/16/2024	PEARSON EDUCATION, INC.	Bookstore Purchases	1,582.00
9/16/2024	TOPHATMONOCLE (US) CORP.	Bookstore Purchases	2,200.00
9/16/2024	UCERTIFY LLC	Bookstore Purchases	212.00
9/24/2024	ULTRALINQ HEALTHCARE SOLUTIONS	Bookstore Purchases	5,160.00
9/4/2024	INGRAM BOOK	Bookstore Purchases	295.50
9/6/2024	TAYLOR FRANCIS GROUP	Bookstore Purchases	317.28
9/16/2024	INGRAM BOOK	Bookstore Purchases	1,046.88
9/24/2024	INGRAM BOOK	Bookstore Purchases	127.90
9/6/2024	CARRIER	Capital Improvements	15,417.00
9/4/2024	BALLEW CONSTRUCTION, LLC	Capital Improvements - Walking Trail	86,376.00
9/27/2024	BALLEW CONSTRUCTION, LLC	Capital Improvements - Walking Trail	103,651.20
9/26/2024	ACC PETTY CASH	Change Fund	795.97
9/4/2024	MAGNA PUBLICATIONS	Cmptr Softwr	5,696.00
9/4/2024	GOVERNMENTJOBS. COM DBA NEOGOV	Cmptr Softwr	19,321.44
9/4/2024	FIFTH ASSET DBA DEBTBOOK	Cmptr Softwr	8,000.00
9/16/2024	SIRSI	Cmptr Softwr	19,581.84
9/16/2024	TEXTHELP	Cmptr Softwr	320.00
9/16/2024	CREATIVE MANAGER DBA WORKAMAJIG	Cmptr Softwr	2,462.69
9/16/2024	HONORLOCK, INC.	Cmptr Softwr	85,124.00
9/16/2024	MATHWORKS,	Cmptr Softwr	1,150.00
9/16/2024	SALESFORCE,	Cmptr Softwr	2,700.00
9/16/2024	ROSETTA STONE LLC	Cmptr Softwr	375.00
9/17/2024	ELLUCIAN LP	Cmptr Softwr	439,709.00
9/18/2024	SHI-GOVERNMENT SOLUTIONS, INC.	Cmptr Softwr	17,133.41
9/18/2024	CAMPUS KAIZEN LLC	Cmptr Softwr	4,326.00
9/18/2024	SHARESTREAM, LLC	Cmptr Softwr	16,600.00
9/24/2024	CDWG	Cmptr Softwr	6,228.00
9/24/2024	FARONICS TECHNOLOGIES USA INC.	Cmptr Softwr	3,375.00
9/24/2024	BLACKBOARD	Cmptr Softwr	89,154.67
9/26/2024	LIMINEX, INC. DBA GOGUARDIAN	Cmptr Softwr	27,560.00
9/30/2024	JOURNEY ED. COM	Cmptr Softwr	29,412.00
9/10/2024	UNIVERSITY HOUSTON-CLEAR LAKE	Community Outreach	2,500.00
9/10/2024	ALVIN ISD EDUCATION FOUNDATION	Community Outreach	1,000.00
9/16/2024	PEARLAND CHAMBER COMMERCE	Community Outreach	2,000.00
9/18/2024	PEARLAND CHAMBER COMMERCE	Community Outreach	2,000.00
9/10/2024	ALVIN MANVEL AREA CHAMBER COMMERCE	Community Outreach	1,500.00
9/30/2024	STANTEC ARCHITECTURE INC.	Consulting Services	12,000.00
9/6/2024	GERALD HANNAH GROUP LLC	Consulting Services	450.00
9/6/2024	BOYD GRANTS	Consulting Services - Grants	18,000.00
9/16/2024	TEXAS ASSOCIATION SCHOOL BOARDS	Consulting Services - HR	2,000.00
9/6/2024	ENTECH SALES SERVICE, LLC	Contract Services	1,123.86
9/4/2024	ENTECH SALES SERVICE, LLC	Contract Services	5,850.57

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9/4/2024	HARRIS COUNTY RADIO SERVICES	Contract Services	766.50
9/4/2024	COMCAST BUSINESS	Contract Services	2,147.80
9/4/2024	CHOICE SCREENING	Contract Services	1,225.00
9/4/2024	CALIAN	Contract Services	5,470.00
9/6/2024	CINTAS NO 2	Contract Services	3,400.00
9/10/2024	LEXISNEXIS RISK SOLUTIONS FL	Contract Services	130.00
9/10/2024	ALLTEX WELDING SUPPLY, INC.	Contract Services	666.27
9/16/2024	TEXAN FLOOR SERVICE, INC.	Contract Services	3,425.53
9/16/2024	CINTAS NO 2	Contract Services	1,091.31
9/16/2024	STREAMGUYS	Contract Services	3,166.80
9/16/2024	UNIVERSE TECHNICAL TRANSLATION	Contract Services	2,343.50
9/16/2024	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	661.26
9/18/2024	FOSTER GARVEY PC	Contract Services	1,900.00
9/18/2024	ZIPRECRUITER,	Contract Services	1,047.00
9/24/2024	AMERICAN QUALITY FIRE SAFETY	Contract Services	344.00
9/24/2024	Charley Olson III	Contract Services	3,590.00
9/26/2024	MICRONET TECHNOLOGY, INC.	Contract Services	9,275.00
9/26/2024	COMCAST BUSINESS	Contract Services	2,116.06
9/6/2024	BURNETT COMPANIES CONSOLIDATED, INC.	Contract Services	433.20
9/10/2024	BURNETT COMPANIES CONSOLIDATED, INC.	Contract Services	433.20
9/6/2024	TRADESMEN INTERNATIONAL, LLC	Contract Services	3,771.22
9/18/2024	COASTAL TELECOM SERVICES, LLC	Contract Services - IT	1,878.90
9/10/2024	GALVESTON TRANSPORTATION LLC	Contract Services Grant	13,760.00
9/9/2024	CITIBANK	Credit Card Payment	95,618.29
9/16/2024	ODP BUSINESS SOLUTIONS, LLC/OFFICE DEPOT	Credit Card Payment	6,213.25
9/10/2024	AMAZON BUSINESS	Credit Card Payment	7,164.35
9/16/2024	AMAZON BUSINESS	Credit Card Payment	7,142.53
9/6/2024	AMAZON BUSINESS	Credit Card Payment	7,630.06
9/24/2024	AIRGAS	Cultural Events	263.21
9/10/2024	FRANKLIN COVEY	Employee Training	10,800.00
9/24/2024	FRANKLIN COVEY	Employee Training	17,500.00
9/16/2024	POPSMART TECHNOLOGIES, LLC	Equip Maint/Rentl	830.79
9/18/2024	RON CARTER AUTOLAND	Equip Maint/Rentl	117.32
9/18/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	1,119.84
9/24/2024	VANGUARD TRUCK CENTER HOUSTON	Equip Maint/Rentl	50.00
9/24/2024	NORTHWEST CASCADE, DBA HONEY BUCKET	Equip Maint/Rentl	105.00
9/26/2024	RON CARTER AUTOLAND	Equip Maint/Rentl	108.99
9/30/2024	PHILIPS HOLDINGS USA, INC.	Equip Maint/Rentl	30.00
9/16/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	560.51
9/10/2024	DIAMEDICAL USA EQUIPMENT LLC	Equip Maint/Rentl	3,979.50
9/18/2024	GOODYEAR COMMERCIAL TIRE SERVICE CENTERS	Equip Maint/Rentl	1,080.00
9/24/2024	TECHNICAL LABORATORY SYSTEMS, INC.	Equip Maint/Rentl	49.60
9/4/2024	D&M LEASING COMMERCIAL	Equip Maint/Rentl - Bus Lease	29,527.08
9/10/2024	RICHMOND EQUIPMENT	Equipment	12,878.21
9/26/2024	ECHO HEALTHCARE	Equipment - Nursing	12,412.50
9/26/2024	FEDERAL EXPRESS	Freight	60.16
9/6/2024	US BANK VOYAGER FLEET SYSTEMS	Fuel	2,665.04
9/6/2024	WHITENER ENTERPRISES	Fuel	1,077.23
9/16/2024	STANTON'S SHOPPING CENTER	Fuel	188.00
9/18/2024	WHITENER ENTERPRISES	Fuel	541.71
9/24/2024	WHITENER ENTERPRISES	Fuel	1,463.69
9/6/2024	COTTON COMMERCIAL USA, INC.	Hurricane Beryl	263,022.10
9/4/2024	HARTFORD LIFE ACCIDENT	Inst'l Insurance	540.80
9/6/2024	AMERICAN BANKERS INSURANCE	Inst'l Insurance	22,106.00
9/16/2024	AMERICAN BANKERS INSURANCE	Inst'l Insurance	1,789.00
9/19/2024	BULLDOG FUNDING, LLC	Leasehold Improvements - ACC West	42,750.00
9/6/2024	OVID TECHNOLOGIES	Library-Database Subscriptions	4,241.00
9/10/2024	EBSCO INDUSTRIES, DBA EBSCO INFORMATION SERVICES	Library-Database Subscriptions	56,060.00

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9/6/2024	IRON MOUNTAIN	Shredding	1,251.65
9/24/2024	ERI ECONOMIC RESEARCH INSTITUTE, INC.	Subscription - HR	5,489.00
9/4/2024	ALVIN EQUIPMENT	Supplies	84.21
9/4/2024	VERIZON WIRELESS	Supplies	299.94
9/4/2024	BLUETRITON BRANDS INC. DBA READYREFRESH	Supplies	257.14
9/6/2024	BSN SPORTS LLC	Supplies	3,720.00
9/6/2024	MARK'S PLUMBING PARTS	Supplies	105.05
9/10/2024	WALMART/CAPITAL ONE	Supplies	21.44
9/10/2024	TEXAS DEPT LICENSING REGULATION	Supplies	95.00
9/10/2024	VWR INTERNATIONAL LLC	Supplies	178.24
9/10/2024	COBURN SUPPLY	Supplies	346.74
9/10/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	936.00
9/16/2024	BEN E. KEITH FOODS	Supplies	1,735.83
9/16/2024	W. W. GRAINGER DBA GRAINGER	Supplies	622.15
9/16/2024	BSN SPORTS LLC	Supplies	2,475.00
9/16/2024	ARMSTRONG REPAIR CENTER	Supplies	417.85
9/16/2024	GATEWAY PRINTING OFFICE SUPPLY	Supplies	700.00
9/16/2024	GORDON FOOD SERVICE	Supplies	2,584.64
9/16/2024	LAMONT BRANDS, INC.	Supplies	2,225.98
9/16/2024	FASTSIGNS GALVESTON	Supplies	199.21
9/18/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	158.29
9/18/2024	O'REILLY AUTO PARTS	Supplies	316.61
9/18/2024	TEXAS NEW MEXICO JUNIOR COLLEGE BASEBALL COACHES ASSOC	Supplies	100.00
9/18/2024	Mary Vlahovich	Supplies	43.80
9/18/2024	COBURN SUPPLY	Supplies	440.47
9/18/2024	Laura Trigo	Supplies	39.99
9/24/2024	SWEETWATER SOUND, LLC	Supplies	708.00
9/24/2024	BEN E. KEITH FOODS	Supplies	2,009.98
9/24/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	111.12
9/24/2024	MARK'S PLUMBING PARTS	Supplies	3,754.80
9/24/2024	POLLOCK PAPER DISTRIBUTORS	Supplies	577.47
9/24/2024	Michelle Bradford	Supplies	90.29
9/24/2024	VWR INTERNATIONAL LLC	Supplies	630.79
9/24/2024	U. S. MEDICAL SPECIALTIES, INC.	Supplies	599.04
9/24/2024	O'REILLY AUTO PARTS	Supplies	61.99
9/24/2024	KETTERING NATIONAL SEMINARS	Supplies	1,099.89
9/24/2024	Aarion Josey	Supplies	75.00
9/24/2024	Mary Vlahovich	Supplies	78.34
9/24/2024	PHARMACY TECHNICIAN CERTIFICATION BOARD	Supplies	888.00
9/24/2024	ELLIOTT ELECTRIC SUPPLY	Supplies	610.94
9/24/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	475.00
9/24/2024	NCCER	Supplies	18.00
9/26/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies	805.56
9/26/2024	DOWNTOWN T-SHIRT FACTORY	Supplies	1,025.00
9/26/2024	MARK'S PLUMBING PARTS	Supplies	258.27
9/26/2024	FLINN SCIENTIFIC INC.	Supplies	109.80
9/26/2024	READYREFRESH	Supplies	715.52
9/26/2024	MFI MEDICAL EQUIPMENT, INC.	Supplies	513.00
9/26/2024	COBURN SUPPLY	Supplies	645.75
9/27/2024	MARK'S PLUMBING PARTS	Supplies	336.42
9/27/2024	POLLOCK PAPER DISTRIBUTORS	Supplies	3,150.02
9/27/2024	AMAZON BUSINESS	Supplies	836.00
9/27/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	47.50
9/27/2024	HIGH SECURITY LOCK SAFE	Supplies	335.00
9/30/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	43.69
9/30/2024	GRAINGER	Supplies	385.98
9/30/2024	GORDON FOOD SERVICE	Supplies	776.76
9/17/2024	Home HOME DEPOT	Supplies	3,775.01
9/24/2024	GUARDIAN REPAIR PARTS	Supplies	3,314.66

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9/10/2024	PHILIPS HOLDINGS USA, INC.	Supplies	90.00
9/16/2024	Chakoa Jefferson	Supplies	113.94
9/6/2024	SNAP-ON INDUSTRIAL	Supplies-TDCJ	22,869.72
9/26/2024	BRAZORIA COUNTY APPRAISAL DIST	Tax Coll Fees	49,667.25
9/24/2024	US OMNI TSACG COMPLIANCE SERVICES, INC.	TDA Administration	10,000.00
9/24/2024	Jason Schreiber	Travel/Prof Development	140.70
9/13/2024	Amanda Blake	Travel/Prof Development	200.00
9/13/2024	Jessica Trevino	Travel/Prof Development	500.00
9/18/2024	Jason Schreiber	Travel/Prof Development	976.00
9/18/2024	Vaneasha Wallace	Travel/Prof Development	225.00
9/18/2024	Chakoa Jefferson	Travel/Prof Development	592.50
9/24/2024	Sonya Emmert	Travel/Prof Development	200.00
9/30/2024	Amanda Smithson	Travel/Prof Development	150.00
9/30/2024	Michael Goodman	Travel/Prof Development	150.00
9/30/2024	Ashley Morton	Travel/Prof Development	150.00
9/16/2024	Donald Parus	Travel/Prof Development	39.53
9/16/2024	Inez Ihezue	Travel/Prof Development	129.04
9/16/2024	Alyssa Bullock	Travel/Prof Development	271.75
9/16/2024	Robert Exley	Travel/Prof Development	18.00
9/16/2024	Kayla Upton	Travel/Prof Development	183.38
9/18/2024	Oscar Reed	Travel/Prof Development	62.96
9/24/2024	Debra Fontenot	Travel/Prof Development	212.79
9/24/2024	Debra Benoist	Travel/Prof Development	120.60
9/24/2024	T-OADN	Travel/Prof Development	400.00
9/16/2024	Veronica Smith	Travel/Prof Development	128.64
9/16/2024	Cynthia Page	Travel/Prof Development	225.12
9/24/2024	David Martinez	Travel/Prof Development	54.68
9/16/2024	Alexander Marriott	Travel/Prof Development	90.72
9/18/2024	Crystal Lee	Travel/Prof Development	500.00
9/30/2024	Crystal Lee	Travel/Prof Development	485.25
9/16/2024	Evelyn Jammer	Travel/Prof Development	574.93
9/16/2024	Rose Pulido	Travel/Prof Development	705.51
9/24/2024	Jason Nichols	Travel/Prof Development	597.64
9/24/2024	David Mustain	Travel/Prof Development	602.06
9/18/2024	TXU ENERGY	Utilities	49,707.17
9/18/2024	CENTER POINT ENERGY	Utilities	287.33
9/23/2024	PROENERGY PARTNERS LLC	Utilities	4,656.69
9/16/2024	GRANITE TELECOMMUNICATIONS LLC	Utilities	2,437.76
9/12/2024	CITY ALVIN	Utilities	26,177.47
9/16/2024	TEXAS PRIDE DISPOSAL SOLUTIONS, LLC DBA TEXAS PRIDE DISP	Utilities	517.90
9/24/2024	TEXAS PRIDE DISPOSAL SOLUTIONS, LLC DBA TEXAS PRIDE DISP	Utilities	108.50

Student Payments	1,434,007.32
Upward Bound Stipends	-
Dental Reimbursements	172.38
ACC Gross Payroll	2,394,256.80
Payroll Deductions and Benefits	400,293.89