

CHECK REGISTER FOR NOVEMBER 2024

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
11/06/2024	PUBLICATION PRINTERS CORP.	Advert/Recruitng	14,525.02
11/13/2024	4 IMPRINT, INC.	Advert/Recruitng	171.67
11/13/2024	SKD SIGNS, INC. DBA FASTSIGNS GALVESTON	Advert/Recruitng	165.00
11/18/2024	HARTMAN NEWSPAPERS, LP DBA ALVIN SUN ADVERTISER	Advert/Recruitng	345.00
11/20/2024	SIGN AD OUTDOOR	Advert/Recruitng	1,060.00
11/25/2024	PUBLICATION PRINTERS CORP.	Advert/Recruitng	39,146.86
11/26/2024	ABSOLUTE COLOR MAILPLEX, LLC	Advert/Recruitng	950.00
11/04/2024	POCKET NURSE ENTERPRISES	ANSA Club-Alvin Nurs Stdnt Asn	203.36
11/12/2024	KRISTITCH DESIGNS	ANSA Club-Alvin Nurs Stdnt Asn	1,398.00
11/06/2024	AMERICAN ASSOCIATION COMMUNITY COLLEGES	Association Fees	7,393.00
11/06/2024	Parker Kotlarz	Athletic Housing	1,125.00
11/14/2024	MEADOW PARK APARTMENTS	Athletic Housing	1,125.00
11/14/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
11/14/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
11/14/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
11/14/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
11/14/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
11/14/2024	HILLCREST VILLAGE APARTMENTS	Athletic Housing	750.00
11/14/2024	HILLCREST VILLAGE APARTMENTS	Athletic Housing	375.00
11/14/2024	HILLCREST VILLAGE APARTMENTS	Athletic Housing	375.00
11/14/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
11/14/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	375.00
11/14/2024	NEWPORT OAKS APARTMENTS	Athletic Housing	750.00
11/14/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
11/14/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
11/14/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	750.00
11/14/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
11/14/2024	KENTON APARTMENTS	Athletic Housing	1,125.00
11/14/2024	KENTON APARTMENTS	Athletic Housing	375.00
11/14/2024	Parker Kotlarz	Athletic Housing	375.00
11/20/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
11/20/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
11/04/2024	ROGERS, MORRIS GROVER, L. L. P.	Attorney Fees	3,550.00
11/18/2024	ROGERS, MORRIS GROVER, L. L. P.	Attorney Fees	7,242.37
11/25/2024	REDSHELF	Bookstore Purchases	116,895.66
11/12/2024	DELI MANAGEMENT DBA JASON'S DELI	Bookstore Purchases	3,746.66
11/12/2024	SONOAK RESTAURANT SERVICES, DBA ALVIN CHICK-FIL-A	Bookstore Purchases	4,179.72
11/18/2024	DELI MANAGEMENT DBA JASON'S DELI	Bookstore Purchases	1,972.49
11/25/2024	DELI MANAGEMENT DBA JASON'S DELI	Bookstore Purchases	1,513.85
11/18/2024	REDSHELF	Bookstore Purchases	5,482.00
11/12/2024	MPS-ACCOUNTS RECEIVABLE	Bookstore Purchases	90.00
11/12/2024	UCERTIFY LLC	Bookstore Purchases	265.00
11/12/2024	INGRAM BOOK	Bookstore Purchases	79.98
11/25/2024	KOZA	Bookstore Purchases	934.72
11/12/2024	PERFORMANCE FOOD GROUP, DBA VISTAR/PERFORMANCE FOOD	Bookstore Purchases	5,473.72
11/13/2024	COTTON COMMERCIAL USA, INC.	Capital Imprmnts-Hurricane Beryl	136,381.83
11/26/2024	ROESSLER EQUIPMENT COMPANY, INC.	Capital Imprmnts-Hurricane Beryl	14,618.00
11/06/2024	JOHNATHAN DEAN DBA JD DESIGN COLLAB LLC	Capital Improvements - ACC West	1,500.00
11/18/2024	JOHNATHAN DEAN DBA JD DESIGN COLLAB LLC	Capital Improvements - ACC West	1,974.60
11/20/2024	JOHNATHAN DEAN DBA JD DESIGN COLLAB LLC	Capital Improvements - ACC West	1,500.00
11/26/2024	JOHNATHAN DEAN DBA JD DESIGN COLLAB LLC	Capital Improvements - ACC West	6,355.00
11/26/2024	DD DIAMOND DEVELOPMENT CONSTRUCTION GROUP, LLC	Capital Improvements - ACC West	38,429.60
11/04/2024	MODERN CAMPUS USA,	Cmptr Softwr	38,695.32
11/04/2024	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	Cmptr Softwr	195.00
11/08/2024	EVISIONS LLC	Cmptr Softwr	98,061.00
11/18/2024	PCCARE, INC. DBA SQUARE3 IT	Cmptr Softwr	7,400.00
11/04/2024	ALVIN MEALS ON WHEELS	Community Outreach	900.00
11/08/2024	DELL MARKETING LP	Comp Hrdwr	242,008.73
11/26/2024	DELL MARKETING LP	Comp Hrdwr	68,627.98
11/19/2024	GERALD HANNAH GROUP LLC	Consulting Services	450.00
11/12/2024	IRIS GROUP HOLDINGS, LLC DBA EVERON, LLC	Capital Imprmnts-Door Access	42,634.46
11/13/2024	HONESTY ENVIRONMENTAL SERVICES, INC.	Contract Services	1,455.00
11/04/2024	HARRIS COUNTY RADIO SERVICES	Contract Services	766.50
11/04/2024	COMCAST BUSINESS	Contract Services	2,116.06
11/04/2024	CINTAS NO 2	Contract Services	3,400.00
11/04/2024	EARTHWISE ENVIRONMENTAL	Contract Services	750.00
11/04/2024	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	661.26

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11/04/2024	HSL5 HOUSTON, LLC DBA HIGH SECURITY LOCK SAFE	Contract Services	9,990.00
11/04/2024	CHOICE SCREENING	Contract Services	700.00
11/04/2024	PLATINUM SPRINKLER LLC DBA PLATINUM FIRE PROTECTION	Contract Services	844.23
11/04/2024	TRADESMEN INTERNATIONAL, LLC	Contract Services	16,440.28
11/04/2024	Brandy Lowe	Contract Services	1,186.25
11/06/2024	HSL5 HOUSTON, LLC DBA HIGH SECURITY LOCK SAFE	Contract Services	806.00
11/06/2024	Teresa Luneau	Contract Services - Athletics	80.00
11/08/2024	CALIAN	Contract Services	1,212.50
11/11/2024	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	681.09
11/11/2024	TRADESMEN INTERNATIONAL, LLC	Contract Services	1,966.99
11/12/2024	OMNIGO SOFTWARE, LLC	Cmptr Softwr	10,174.12
11/12/2024	LEXISNEXIS RISK SOLUTIONS FL	Contract Services	130.00
11/12/2024	CLIFFORD POWER SYSTEMS	Contract Services	2,115.90
11/12/2024	ONLINE CONSULTING, INC. , CBA ONLC TRAINING CENTERS	Contract Services	16,313.00
11/13/2024	AMERICAN QUALITY FIRE SAFETY	Contract Services	784.00
11/13/2024	ACT	Contract Services	2,813.00
11/13/2024	COPEBAN SERVICES, INC. DBA HOLDERS PEST SOLUTIONS	Contract Services	841.56
11/13/2024	PLATINUM SPRINKLER LLC DBA PLATINUM FIRE PROTECTION	Contract Services	555.00
11/13/2024	JOHN L. GRIMES DBA COASTAL TELECOM SERVICES, LLC	Contract Services	661.36
11/14/2024	PRAETORIAN GROUP, DBA PRAETORIAN DIGITAL; LEXIPOL	Contract Services	1,623.16
11/14/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	Contract Services	544.35
11/18/2024	ENTECH SALES SERVICE, LLC	Contract Services	13,834.13
11/18/2024	TRADESMEN INTERNATIONAL, LLC	Contract Services	3,080.00
11/20/2024	SPECIALTY SUPPLY INSTALLATION	Contract Services	2,470.00
11/20/2024	ENTECH SALES SERVICE, LLC	Contract Services	33,672.00
11/20/2024	MCCUNE ELECTRICAL SERVICE, LLC	Contract Services	23,980.00
11/20/2024	METALS TREATMENT TECHNOLOGIES, LLC	Contract Services - Bldg N	36,226.80
11/20/2024	BROWN, HENDRIX ASSOCIATES DBA BHA TECHNOLOGIES	Consulting Services - IT	9,038.20
11/22/2024	MICRONET TECHNOLOGY, INC.	Contract Services	335.00
11/22/2024	XEROX FINANCIAL SERVICES LLC	Contract Services	454.00
11/22/2024	XEROX FINANCIAL SERVICES LLC	Contract Services	1,799.54
11/22/2024	ENTECH SALES SERVICE, LLC	Contract Services	1,904.74
11/22/2024	MCCUNE ELECTRICAL SERVICE, LLC	Contract Services	9,581.20
11/26/2024	CARRIER	Contract Services	37,679.00
11/26/2024	COPEBAN SERVICES, INC. DBA HOLDERS PEST SOLUTIONS	Contract Services	841.56
11/26/2024	ZIPRECRUITER,	Contract Services	1,047.00
11/13/2024	Ernest Garza	Contract Services - Athletics	420.00
11/06/2024	Brandy Lowe	Contract Services - HR	942.50
11/12/2024	REGION XIV UMPIRES ASSOCIATION	Contract Services - Umpire	400.00
11/30/2024	CITIBANK	Credit Card Payment	76,011.69
11/06/2024	AMAZON CAPITAL SERVICES DBA AMAZON BUSINESS	Credit Card Payment	12,328.28
11/08/2024	ODP BUSINESS SOLUTIONS, LLC/OFFICE DEPOT	Credit Card Payment	8,220.09
11/26/2024	WHATABURGER RESTAURANTS	Travel/Prof Development	127.98
11/26/2024	Danielle Kemendo	DCVS Program	503.84
11/04/2024	PHILIPS HOLDINGS USA, INC.	Equip Maint/Rentl	30.00
11/08/2024	NORTHWEST CASCADE, DBA HONEY BUCKET	Equip Maint/Rentl	105.00
11/11/2024	EQUIPMENT DEPOT TEXAS DBA EDTX, EQUIPMENT DEPOT LTD	Equip Maint/Rentl	4,183.90
11/12/2024	OGBURN'S TRUCK PARTS	Equip Maint/Rentl	17.91
11/13/2024	ARMSTRONG REPAIR CENTER	Equip Maint/Rentl	1,296.92
11/18/2024	PHILIPS HOLDINGS USA, INC.	Equip Maint/Rentl	30.00
11/18/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	644.91
11/18/2024	GASS AUTOMOTIVE INC.	Equip Maint/Rentl	2,142.66
11/26/2024	KEILERS HOLDINGS DBA CY-FAIR TIRE	Equip Maint/Rentl	1,016.39
11/26/2024	KEILERS HOLDINGS DBA CY-FAIR TIRE	Equip Maint/Rentl	80.00
11/13/2024	ENTECH SALES SERVICE, LLC	Equip Maint/Rentl - Hurricane Beryl	15,287.00
11/04/2024	LAERDAL MEDICAL	Equipment	30,568.08
11/04/2024	ECHO HEALTHCARE DBA ECHO HEALTHCARE	Equipment	12,412.50
11/08/2024	LAERDAL MEDICAL	Equipment	3,255.12
11/08/2024	CONROE GOLF CARS, INC.	Equipment	24,197.20
11/08/2024	DATAVOX, INC.	Equipment	20,976.53
11/13/2024	ECHO HEALTHCARE DBA ECHO HEALTHCARE	Equipment	11,987.50
11/14/2024	ECHO HEALTHCARE DBA ECHO HEALTHCARE	Equipment	10,525.00
11/18/2024	POCKET NURSE ENTERPRISES	Equipment	906.99
11/18/2024	TECHNICAL LABORATORY SYSTEMS, INC.	Equipment	3,182.00
11/20/2024	LAERDAL MEDICAL	Equipment	3,918.40
11/20/2024	UPS	Freight	128.75
11/04/2024	US BANK VOYAGER FLEET SYSTEMS	Fuel	2,633.42

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11/18/2024	WHITENER ENTERPRISES	Fuel	1,255.62
11/20/2024	STANTON'S SHOPPING CENTER	Fuel	141.00
11/18/2024	1871 MYKAWA LTD.	Grant	9,309.13
11/13/2024	LEE COLLEGE	Grants	2,531.50
11/12/2024	UNIVERSAL FIDELITY LIFE INSURANCE CO.	Inst'l Insurance	4,800.00
11/12/2024	RSC INSURANCE BROKERAGE DBA RISK STRATEGIES	Inst'l Insurance	1,983.00
11/18/2024	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC.	Inst'l Insurance	660.00
11/04/2024	TEXAS STATE LIBRARY ARCHIVES COMM	Library-Database Subscriptions	1,534.00
11/12/2024	ELSEVIER	Library-Database Subscriptions	18,796.00
11/12/2024	WILLIAM S. HEIN CO. INC.	Library-Database Subscriptions	1,125.00
11/08/2024	ADRIA HOSPITALITY GROUP LLC DBA SANTABARBARAITALIANCAFE	Grants - Upward Bound	360.00
11/18/2024	BLUETRITON BRANDS INC. DBA READYREFRESH	Supplies	525.46
11/12/2024	Ana Estrada	Nursing Honor Society	154.23
11/04/2024	AIRGAS DBA AIRGAS USA, LLC	Supplies	37.81
11/18/2024	MUCK RACK, LLC	Subscriptions	9,995.00
11/06/2024	GULF COAST CENTER	Rental Deposit Refund	100.00
11/06/2024	COMMUNITIES IN SCHOOLS	Rental Deposit Refund	100.00
11/26/2024	HAWKINS LEASE SERVICE	Rental Deposit Refund	100.00
11/26/2024	SHOWCASE SERIES	Rental Deposit Refund	100.00
11/04/2024	US DEPT VETERANS AFFAIRS	Sponsor A/R	257.90
11/18/2024	US DEPT VETERANS AFFAIRS	Sponsor A/R	302.30
11/18/2024	B H PHOTO VIDEO	Supplies	305.10
11/04/2024	TOUCHNET INFORMATION SYSTEMS	Supplies	1,104.00
11/04/2024	W. W. GRAINGER DBA GRAINGER	Supplies	622.15
11/04/2024	VERIZON WIRELESS	Supplies	299.98
11/04/2024	TEXAS ASSOCIATION SCHOOL BOARDS	Supplies	88.00
11/04/2024	KRISTITCH DESIGNS	Supplies	974.50
11/04/2024	O'REILLY AUTO PARTS	Supplies	57.08
11/04/2024	FLINN SCIENTIFIC INC.	Supplies	148.67
11/04/2024	COBURN SUPPLY	Supplies	1,216.56
11/04/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	95.00
11/04/2024	ALLTEX WELDING SUPPLY, INC.	Supplies	381.42
11/06/2024	BEN E. KEITH FOODS	Supplies	886.49
11/06/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	52.12
11/06/2024	W. W. GRAINGER DBA GRAINGER	Supplies	52.02
11/06/2024	CDWG	Supplies	1,568.96
11/06/2024	O'REILLY AUTO PARTS	Supplies	16.28
11/06/2024	PRECISION DELTA	Supplies	3,028.40
11/06/2024	BLUETRITON BRANDS INC. DBA READYREFRESH	Supplies	62.61
11/06/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	1,067.91
11/06/2024	ALLTEX WELDING SUPPLY, INC.	Supplies	888.28
11/06/2024	ROBSTOWN HARDWARE DBA KING RANCH AG TURF	Supplies	58.78
11/08/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies	337.45
11/08/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	23.86
11/08/2024	O'REILLY AUTO PARTS	Supplies	9.28
11/08/2024	MVAP MEDICAL SUPPLIES	Supplies	2,150.65
11/08/2024	NORTH AMERICAN PROCESS TECHNOLOGY ALLIANCE	Supplies	1,000.00
11/08/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	1,266.49
11/11/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies	219.02
11/12/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	19.99
11/12/2024	JOE'S BARBEQUE	Supplies	404.10
11/12/2024	J J KELLER ASSOC	Supplies	729.17
11/12/2024	Shari Forward	Supplies	680.00
11/12/2024	COBURN SUPPLY	Supplies	700.00
11/13/2024	BSN SPORTS LLC	Supplies	6,306.99
11/13/2024	JRC-DMS	Supplies	2,000.00
11/13/2024	O'REILLY AUTO PARTS	Supplies	67.08
11/13/2024	CAHIIM	Supplies	3,300.00
11/13/2024	CAROLINA COVERTECH, DBA SCHOOL SAFETY SOLUTION	Supplies	1,923.61
11/14/2024	KROGER	Supplies	14.71
11/14/2024	Home HOME DEPOT	Supplies	4,043.05
11/14/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	Supplies	66.64
11/14/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	862.66
11/14/2024	John Murray	Supplies	914.19
11/18/2024	J J KELLER ASSOC	Supplies	729.17
11/18/2024	ALVIN FLOWERS	Supplies	212.00
11/18/2024	CDWG	Supplies	304.24

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11/18/2024	4 IMPRINT, INC.	Supplies	558.41
11/18/2024	NLN	Supplies	1,560.00
11/18/2024	GULF COAST TROPHIES LLC DBA AWARDS	Supplies	40.00
11/18/2024	COBURN SUPPLY	Supplies	193.48
11/18/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	1,497.20
11/18/2024	HOUSE BOUNCE ALVIN DBA M5 EVENT ENTERTAINMENT	Supplies	4,140.62
11/18/2024	ROBSTOWN HARDWARE DBA KING RANCH AG TURF	Supplies	1,282.09
11/19/2024	BEN E. KEITH FOODS	Supplies	1,274.72
11/19/2024	POLLOCK PAPER DISTRIBUTORS	Supplies	123.90
11/19/2024	O'REILLY AUTO PARTS	Supplies	3,977.75
11/19/2024	COBURN SUPPLY	Supplies	1,018.70
11/19/2024	VITALITY MEDICAL	Supplies	643.93
11/20/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies	100.77
11/20/2024	ALVIN EQUIPMENT	Supplies	7.24
11/20/2024	CITY ALVIN	Supplies	125.00
11/20/2024	W. W. GRAINGER DBA GRAINGER	Supplies	63.20
11/20/2024	LAB RESOURCES, INC.	Supplies	1,049.00
11/20/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	1,119.22
11/20/2024	ALLTEX WELDING SUPPLY, INC.	Supplies	1,637.91
11/20/2024	OUTLAW LEATHER, LLC	Supplies	1,939.96
11/20/2024	ROBSTOWN HARDWARE DBA KING RANCH AG TURF	Supplies	194.70
11/22/2024	KRISTITCH DESIGNS	Supplies	742.00
11/22/2024	CDWG	Supplies	858.21
11/22/2024	XEROX FINANCIAL SERVICES LLC	Supplies	74.70
11/22/2024	Sydney Hildenburg	Supplies	51.90
11/22/2024	COBURN SUPPLY	Supplies	700.00
11/22/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	1,167.54
11/22/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	285.00
11/22/2024	ALLTEX WELDING SUPPLY, INC.	Supplies	123.68
11/26/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies	153.00
11/26/2024	SHERWIN WILLIAMS	Supplies	66.08
11/26/2024	POLLOCK PAPER DISTRIBUTORS	Supplies	200.00
11/26/2024	O'REILLY AUTO PARTS	Supplies	103.72
11/26/2024	BUCKEYE CLEANING CENTER	Supplies	221.88
11/26/2024	TECH CNC LLC	Supplies	4,707.00
11/26/2024	MYBINDING LLC	Supplies	598.13
11/11/2024	CDWG	Cmptr Softwr	22,796.25
11/04/2024	BRAZORIA COUNTY TAX OFFICE	Tax Coll Fees	28,531.08
11/11/2024	GRANITE TELECOMMUNICATIONS LLC	Telephone	2,348.09
11/12/2024	GRANITE TELECOMMUNICATIONS LLC	Telephone	2,343.51
11/04/2024	GALVESTON TRANSPORTATION LLC	Travel/Prof Development	4,222.40
11/06/2024	Rachel Harris Hallmark	Travel/Prof Development	322.66
11/06/2024	Cara Hogan	Travel/Prof Development	125.00
11/11/2024	Jessica Ranero-Ramirez	Travel/Prof Development	100.00
11/11/2024	Cara Hogan	Travel/Prof Development	250.00
11/11/2024	Crystal Johnson	Travel/Prof Development	200.00
11/12/2024	George Phillips	Travel/Prof Development	300.00
11/12/2024	Jessica Trevino	Travel/Prof Development	100.00
11/12/2024	Bryan Hinshaw	Travel/Prof Development	100.00
11/14/2024	Amanda Smithson	Travel/Prof Development	110.86
11/18/2024	Earnest Burnett	Travel/Prof Development	900.00
11/19/2024	Brian Ayres	Travel/Prof Development	400.00
11/19/2024	Kimberlyn Mitchell	Travel/Prof Development	1,100.00
11/22/2024	Crystal Robinson	Travel/Prof Development	288.32
11/22/2024	Sonya Emmert	Travel/Prof Development	277.62
11/26/2024	Casey Cook	Travel/Prof Development	485.00
11/26/2024	Jessica Trevino	Travel/Prof Development	325.00
11/26/2024	Cara Hogan	Travel/Prof Development	43.32
11/20/2024	Oscar Reed	Travel/Prof Development	308.24
11/14/2024	Sharmeal Archie	Travel/Prof Development	268.02
11/06/2024	Alyssa Bullock	Travel/Prof Development	260.43
11/06/2024	Lavonna Miller	Travel/Prof Development	339.17
11/14/2024	Inez Ihezue	Travel/Prof Development	111.89
11/14/2024	Robert Exley	Travel/Prof Development	466.11
11/14/2024	EDUCATIONAL FOUNDATION SETC	Travel/Prof Development	1,000.00
11/15/2024	Breah Knape	Travel/Prof Development	1,160.12
11/20/2024	EDUCATIONAL FOUNDATION SETC	Travel/Prof Development	1,000.00

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11/22/2024	Danielle Thomas	Travel/Prof Development	898.59
11/22/2024	Philip O'Brien	Travel/Prof Development	8.44
11/22/2024	Cara Hogan	Travel/Prof Development	56.00
11/22/2024	Harold Griffin	Travel/Prof Development	132.86
11/22/2024	Felicia Jimenez	Travel/Prof Development	56.00
11/26/2024	James Crumm	Travel/Prof Development	1,471.01
11/26/2024	Stacy Ebert	Travel/Prof Development	636.49
11/26/2024	Isabel Sanchez	Travel/Prof Development	1,309.80
11/26/2024	Darren Shelton	Travel/Prof Development	1,653.72
11/13/2024	Rosalinda Izguerra	Travel/Prof Development	206.10
11/13/2024	Alexander Marriott	Travel/Prof Development	150.75
11/13/2024	Laurie English	Travel/Prof Development	256.95
11/13/2024	Fereshteh Solati	Travel/Prof Development	75.38
11/13/2024	Denise Bates	Travel/Prof Development	81.07
11/13/2024	Angela Leago-Miller	Travel/Prof Development	56.28
11/14/2024	Saul Olivares	Travel/Prof Development	131.05
11/14/2024	Jennifer Brazil	Travel/Prof Development	122.21
11/14/2024	Amy Terbrock	Travel/Prof Development	127.83
11/14/2024	Sheila Woods	Travel/Prof Development	109.21
11/14/2024	Timothy Wutke	Travel/Prof Development	142.38
11/14/2024	Tara Rasmussen	Travel/Prof Development	58.63
11/14/2024	Nadide Olcay Guner	Travel/Prof Development	78.79
11/06/2024	Carrie Tolf	Travel/Prof Development	96.48
11/14/2024	Chakoa Jefferson	Travel/Prof Development	496.47
11/14/2024	Jessica Ranero-Ramirez	Travel/Prof Development	131.23
11/14/2024	Rose Pina	Travel/Prof Development	400.79
11/14/2024	Jason Nichols	Travel/Prof Development	280.67
11/19/2024	CENTER POINT ENERGY	Utilities	332.63
11/20/2024	PROENERGY PARTNERS LLC	Utilities	6,847.90
11/20/2024	TXU ENERGY	Utilities	51,739.72
11/05/2024	CITY ALVIN	Utilities	26,592.73
11/18/2024	TEXAS PRIDE DISPOSAL SOLUTIONS, LLC DBA TEXAS PRIDE DISP	Utilities	121.83

Student Payments	1,495,488.33
Upward Bound Stipends	770.00
Dental Reimbursements	-
ACC Gross Payroll	2,492,381.67
Payroll Deductions and Benefits	383,208.36