

# CHECK REGISTER FOR APRIL 2025

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
04/03/2025	WALMART/CAPITAL ONE	ACC Foundation	1,409.38
04/29/2025	ACC FOUNDATION	ACC Foundation	2,885.00
04/02/2025	ABSOLUTE COLOR MAILPLEX, LLC	Advert/Recruiting	2,150.00
04/29/2025	BENJAMIN JAMES GARCIA MEMORIAL FUND	Advert/Recruiting	100.00
04/17/2025	COMMUNITY IMPACT NEWSPAPER	Advert/Recruiting	1,675.00
04/29/2025	CW PRODUCTS DBA ANYPROMOS, INC.	Advert/Recruiting	1,608.36
04/02/2025	FACTS	Advert/Recruiting	621.00
04/03/2025	FACTS	Advert/Recruiting	2,173.50
04/03/2025	SIGN AD OUTDOOR	Advert/Recruiting	1,060.00
04/28/2025	SIGN AD OUTDOOR	Advert/Recruiting	1,060.00
04/01/2025	SKD SIGNS, INC. DBA FASTSIGNS GALVESTON	Advert/Recruiting	950.00
04/08/2025	SKD SIGNS, INC. DBA FASTSIGNS GALVESTON	Advert/Recruiting	10,028.24
04/11/2025	SKD SIGNS, INC. DBA FASTSIGNS GALVESTON	Advert/Recruiting	165.00
04/08/2025	POCKET NURSE ENTERPRISES LLC	ANSA Club-Alvin Nurs Stdnt Asn	908.25
04/15/2025	FAIRWAY SQUARE APARTMENTS	Athletic Housing	375.00
04/15/2025	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
04/15/2025	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
04/15/2025	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
04/15/2025	HILLCREST VILLAGE APARTMENTS	Athletic Housing	750.00
04/15/2025	HILLCREST VILLAGE APARTMENTS	Athletic Housing	375.00
04/15/2025	HILLCREST VILLAGE APARTMENTS	Athletic Housing	375.00
04/15/2025	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
04/15/2025	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
04/15/2025	HUNTINGTON OAKS APARTMENTS	Athletic Housing	750.00
04/15/2025	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
04/15/2025	KENTON APARTMENTS	Athletic Housing	375.00
04/15/2025	KENTON APARTMENTS	Athletic Housing	1,125.00
04/15/2025	KENTON APARTMENTS	Athletic Housing	375.00
04/15/2025	KENTON APARTMENTS	Athletic Housing	375.00
04/15/2025	MEADOW PARK APARTMENTS	Athletic Housing	1,125.00
04/15/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
04/15/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
04/15/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
04/15/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
04/15/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
04/15/2025	NEWPORT OAKS APARTMENTS	Athletic Housing	750.00
04/15/2025	Parker Kotlarz	Athletic Housing	375.00
04/24/2025	ROGERS, MORRIS GROVER, L. L. P.	Attorney Fees	10,957.20
04/03/2025	HILLTOP HOLDINGS INC. DBA HILLTOP SECURITIES ASSET MANAG	Bank Charges	1,000.00
04/29/2025	AMERICAN HEART ASSOCIATION, INC.	Bookstore Purchases	231.63
04/11/2025	AWARD CONCEPTS,	Bookstore Purchases	3,143.47
04/29/2025	BLUE 360 MEDIA LLC	Bookstore Purchases	912.00
04/29/2025	BOSTON ACADEMIC PUBLISHING, INC. DBA FLATWORLD	Bookstore Purchases	182.85
04/11/2025	CHEF WORKS	Bookstore Purchases	820.96
04/29/2025	CI SPORT	Bookstore Purchases	413.36
04/01/2025	DELI MANAGEMENT DBA JASON'S DELI	Bookstore Purchases	1,137.57
04/11/2025	DELI MANAGEMENT DBA JASON'S DELI	Bookstore Purchases	812.55
04/17/2025	DELI MANAGEMENT DBA JASON'S DELI	Bookstore Purchases	812.55
04/29/2025	DELI MANAGEMENT DBA JASON'S DELI	Bookstore Purchases	650.04
04/11/2025	FEDERAL EXPRESS	Bookstore Purchases	152.00
04/17/2025	FEDERAL EXPRESS	Bookstore Purchases	23.06
04/29/2025	G T DISTRIBUTORS,	Bookstore Purchases	621.79
04/17/2025	HERFF JONES LLC	Bookstore Purchases	1,681.00
04/02/2025	INGRAM BOOK	Bookstore Purchases	400.55
04/11/2025	INGRAM BOOK	Bookstore Purchases	196.00
04/29/2025	INGRAM BOOK	Bookstore Purchases	931.73
04/29/2025	JOHN WILEY SONS,	Bookstore Purchases	53.22
04/01/2025	KOZA	Bookstore Purchases	73.96
04/11/2025	KOZA	Bookstore Purchases	1,248.00
04/29/2025	MCGRAW-HILL EDUCATION INC. DBA MCGRAW-HILL GLOBAL EDUCAT	Bookstore Purchases	1,318.00
04/11/2025	MERCER TOOL DBA MERCER CULINARY	Bookstore Purchases	1,428.00
04/17/2025	MV CORP, DBA MV SPORT - GAME	Bookstore Purchases	913.26
04/01/2025	PARTNERSHIP, LLC	Bookstore Purchases	79.41
04/02/2025	PEARSON EDUCATION, INC.	Bookstore Purchases	699.95
04/17/2025	PERFORMANCE FOOD GROUP	Bookstore Purchases	4,993.13
04/11/2025	REDSHELF	Bookstore Purchases	7,279.16
04/24/2025	REDSHELF	Bookstore Purchases	111,585.03
04/11/2025	SONOAK RESTAURANT SERVICES, DBA ALVIN CHICK-FIL-A	Bookstore Purchases	6,208.18
04/29/2025	SONOAK RESTAURANT SERVICES, DBA ALVIN CHICK-FIL-A	Bookstore Purchases	2,435.64
04/17/2025	TEXAS BOOK	Bookstore Purchases	499.98
04/03/2025	UPS	Bookstore Purchases	677.32

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CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
04/11/2025	ALERTUS TECHNOLOGIES LLC	Capital Improvements	2,924.00
04/02/2025	ENTECH SALES SERVICE, LLC	Capital Improvements	28,356.97
04/11/2025	ENTECH SALES SERVICE, LLC	Capital Improvements	1,805.16
04/17/2025	ENTECH SALES SERVICE, LLC	Capital Improvements	9,459.32
04/24/2025	ENTECH SALES SERVICE, LLC	Capital Improvements	71,657.25
04/29/2025	ENTECH SALES SERVICE, LLC	Capital Improvements	1,302.18
04/11/2025	MCCUNE ELECTRICAL SERVICE, LLC	Capital Improvements	12,490.00
04/11/2025	MLN SERVICE	Capital Improvements	3,875.00
04/17/2025	MLN SERVICE	Capital Improvements	5,637.00
04/29/2025	MLN SERVICE	Capital Improvements	885.00
04/01/2025	JOHNATHAN DEAN DBA JD DESIGN COLLAB LLC	Capital Improvements - ACC West	4,137.89
04/15/2025	DATAVOX, INC.	Capital Improvements - Camera Upgrade	48,551.07
04/17/2025	CARRIER	Capital Improvements - Chiller 3	45,000.00
04/02/2025	Patrick McCall	Capital Improvements - Flag Pole	3,140.00
04/28/2025	ULINE	Classroom Furnishings - ACC West	1,112.18
04/03/2025	TEXAS SOUTHERN UNIVERSITY	Club Funds - SETACRAO	2,191.78
04/29/2025	CARASOFT TECHNOLOGY	Cmptr Softwr	42,865.00
04/17/2025	ECONOMIC MODELING, LLC	Cmptr Softwr	13,200.00
04/11/2025	GOVERNMENTJOBS. COM DBA NEOGOV	Cmptr Softwr	1,819.95
04/02/2025	MITCHELL REPAIR INFORMATION LLC DBA MITCHELL 1	Cmptr Softwr	1,231.00
04/29/2025	PINGBOARD, INC.	Cmptr Softwr	1,072.80
04/17/2025	TOUCHNET INFORMATION SYSTEMS	Cmptr Softwr	118,055.00
04/03/2025	WATERMARK INSIGHTS, LLC	Cmptr Softwr	28,547.91
04/11/2025	ALVIN ISD EDUCATION FOUNDATION	Community Outreach	1,000.00
04/08/2025	BALLEW CONSTRUCTION, LLC	Contract Services	3,620.00
04/02/2025	BRAZOS COMMERCIAL ROOFING, LLC	Contract Services	15,125.00
04/02/2025	BRAZOS ELEVATOR COMPANY, LLC	Contract Services	630.00
04/02/2025	BRIGHTLY SOFTWARE, INC.	Contract Services	3,885.14
04/02/2025	CHARLIE'S PLUMBING	Contract Services	6,446.36
04/17/2025	CHARLIE'S PLUMBING	Contract Services	19,036.73
04/29/2025	CHARLIE'S PLUMBING	Contract Services	1,300.00
04/02/2025	CHOICE SCREENING	Contract Services	220.00
04/02/2025	CINTAS NO 2	Contract Services	198.00
04/08/2025	CLIFFORD POWER SYSTEMS	Contract Services	1,645.20
04/17/2025	CLIFFORD POWER SYSTEMS	Contract Services	2,446.64
04/02/2025	COMCAST BUSINESS	Contract Services	2,115.53
04/29/2025	COMCAST BUSINESS	Contract Services	2,115.53
04/11/2025	COPELAN SERVICES, INC. DBA HOLDERS PEST SOLUTIONS	Contract Services	841.56
04/24/2025	COPELAN SERVICES, INC. DBA HOLDERS PEST SOLUTIONS	Contract Services	841.56
04/02/2025	Dwayne Cooper	Contract Services	200.00
04/08/2025	EARTHWISE ENVIRONMENTAL	Contract Services	750.00
04/02/2025	GERALD HANNAH GROUP	Contract Services	900.00
04/02/2025	HSL HOUSTON, LLC DBA HIGH SECURITY LOCK SAFE	Contract Services	650.00
04/02/2025	Jesus Loera	Contract Services	100.00
04/29/2025	LAMPO GROUP LLC DBA RAMSEY SOLUTIONS	Contract Services	2,500.00
04/08/2025	LEXISNEXIS RISK SOLUTIONS FL	Contract Services	130.00
04/24/2025	Michael Kasinger	Contract Services	1,470.00
04/03/2025	MN8 CREATIVE, INC.	Contract Services	17,500.00
04/11/2025	PINNACLE MEDICAL MANAGEMENT	Contract Services	80.00
04/29/2025	PLATINUM SPRINKLER LLC DBA PLATINUM FIRE PROTECTION	Contract Services	1,145.00
04/03/2025	RAVE MOBILE SAFETY	Contract Services	10,991.04
04/08/2025	SOUTHERN ASSOCIATION COLLEGES SCHOOLS	Contract Services	4,104.47
04/11/2025	ST. ELIZABETH MGT GROUP DBA WELLNOW HEALTH	Contract Services	80.00
04/29/2025	TEXAS ASSOC BROADCASTERS	Contract Services	50.00
04/29/2025	THOMAS BUS GULF COAST GP, INC.	Contract Services	1,986.36
04/11/2025	TRADESMEN INTERNATIONAL, LLC	Contract Services	2,800.00
04/15/2025	TRADESMEN INTERNATIONAL, LLC	Contract Services	2,362.50
04/24/2025	TRADESMEN INTERNATIONAL, LLC	Contract Services	1,960.00
04/29/2025	TRADESMEN INTERNATIONAL, LLC	Contract Services	2,187.50
04/11/2025	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	1,431.09
04/11/2025	WATCHFIRE SIGNS, LLC	Contract Services	1,646.70
04/03/2025	WIDEORBIT	Contract Services	2,941.52
04/03/2025	XEROX BUSINESS SOLUTIONS SOUTHWEST	Contract Services	679.68
04/29/2025	XEROX BUSINESS SOLUTIONS SOUTHWEST	Contract Services	375.00
04/03/2025	XEROX FINANCIAL SERVICES LLC	Contract Services	1,799.54
04/03/2025	XEROX FINANCIAL SERVICES LLC	Contract Services	454.00
04/03/2025	XEROX FINANCIAL SERVICES LLC	Contract Services	74.70
04/03/2025	XEROX FINANCIAL SERVICES LLC	Contract Services	470.00
04/03/2025	XEROX FINANCIAL SERVICES LLC	Contract Services	3,639.00
04/28/2025	XEROX FINANCIAL SERVICES LLC	Contract Services	1,874.24
04/28/2025	XEROX FINANCIAL SERVICES LLC	Contract Services	4,110.00

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04/29/2025	XEROX FINANCIAL SERVICES LLC	Contract Services	454.00
04/08/2025	Ernest Garza	Contract Services - Athletic Trainer	200.00
04/15/2025	Ernest Garza	Contract Services - Athletic Trainer	280.00
04/24/2025	Ernest Garza	Contract Services - Athletic Trainer	360.00
04/02/2025	Teresa Luneau	Contract Services - Athletic Trainer	380.00
04/08/2025	Teresa Luneau	Contract Services - Athletic Trainer	760.00
04/11/2025	Teresa Luneau	Contract Services - Athletic Trainer	180.00
04/15/2025	Teresa Luneau	Contract Services - Athletic Trainer	500.00
04/08/2025	1871 MYKAWA LTD.	Contract Services - CE Training	12,069.23
04/15/2025	1871 MYKAWA LTD.	Contract Services - CE Training	6,091.24
04/29/2025	1871 MYKAWA LTD.	Contract Services - CE Training	1,839.28
04/02/2025	CALIAN	Contract Services - Cyber Security Grant	3,560.00
04/11/2025	CALIAN	Contract Services - Cyber Security Grant	62,456.00
04/24/2025	CALIAN	Contract Services - Cyber Security Grant	313,107.09
04/15/2025	Annelea Bootle	Contract Services - Drama	3,055.00
04/28/2025	Kathleen Sommers	Contract Services - Drama	3,300.00
04/02/2025	Brandy Lowe	Contract Services - HR	146.25
04/11/2025	Brandy Lowe	Contract Services - HR	796.25
04/17/2025	Brandy Lowe	Contract Services - HR	130.00
04/24/2025	Brandy Lowe	Contract Services - HR	260.00
04/08/2025	TOAD CODE, INC.	Contract Services - IT	5,735.00
04/02/2025	Camille Guggisberg	Contract Services - Marketing	1,942.50
04/29/2025	Camille Guggisberg	Contract Services - Marketing	1,942.50
04/24/2025	Claudia Font Milano	Contract Services - Music	1,470.00
04/28/2025	Graham Tobin	Contract Services - Music	1,470.00
04/28/2025	Joseph Underwood	Contract Services - Music	1,470.00
04/11/2025	Lonnie Tanner	Contract Services - Music	1,200.00
04/24/2025	Mary Gossell	Contract Services - Music	2,150.00
04/24/2025	Roy Calzadillas	Contract Services - Music	1,470.00
04/24/2025	Stephanie Northcutt	Contract Services - Music	3,700.00
04/28/2025	TOM WILBECK, MA, LPC DBA TOM'S FUN BAND	Contract Services - Music	500.00
04/28/2025	Tyler Waguespack	Contract Services - Music	1,470.00
04/15/2025	Brian Schaffer	Contract Services - Umpire	390.00
04/15/2025	Gary Savoir	Contract Services - Umpire	200.00
04/15/2025	James Savell	Contract Services - Umpire	200.00
04/02/2025	Jett Minton	Contract Services - Umpire	200.00
04/08/2025	Jett Minton	Contract Services - Umpire	200.00
04/08/2025	Justyn Duplessis	Contract Services - Umpire	200.00
04/15/2025	Leonard Amaya	Contract Services - Umpire	390.00
04/03/2025	Marvin Castex	Contract Services - Umpire	390.00
04/08/2025	REGION XIV UMPIRES ASSOCIATION	Contract Services - Umpire	540.00
04/15/2025	REGION XIV UMPIRES ASSOCIATION	Contract Services - Umpire	540.00
04/24/2025	REGION XIV UMPIRES ASSOCIATION	Contract Services - Umpire	540.00
04/29/2025	REGION XIV UMPIRES ASSOCIATION	Contract Services - Umpire	540.00
04/11/2025	AMAZON CAPITAL SERVICES DBA AMAZON BUSINESS	Credit Card Payment	16,302.08
04/08/2025	ODP BUSINESS SOLUTIONS, LLC/OFFICE DEPOT	Credit Card Payment	2,513.02
04/02/2025	MYLEIGH'S MORSELS, LLC DBA MYLEIGH'S CAFE ON 6	Cultural Events/Social Events	1,758.16
04/15/2025	AIRGAS DBA AIRGAS USA, LLC	Equip Maint/Rentl	41.82
04/03/2025	DOCUMATION SAN ANTONIO, LLC	Equip Maint/Rentl	553.87
04/29/2025	HOUSTON FREIGHTLINER, INC.	Equip Maint/Rentl	660.00
04/17/2025	JOHN L. GRIMES DBA COASTAL TELECOM SERVICES, LLC	Equip Maint/Rentl	2,467.01
04/29/2025	NB GRAPHICS DBA TNT SIGNS	Equip Maint/Rentl	8,500.00
04/02/2025	NORTHWEST CASCADE, DBA HONEY BUCKET	Equip Maint/Rentl	105.00
04/29/2025	NORTHWEST CASCADE, DBA HONEY BUCKET	Equip Maint/Rentl	105.00
04/11/2025	PHILIPS HOLDINGS USA, INC.	Equip Maint/Rentl	30.00
04/08/2025	PITNEY BOWES INC.	Equip Maint/Rentl	694.56
04/24/2025	ABACUS INDUSTRIES, INC. DBA RAMCO RUGGED PORTABLES, INC.	Equipment	5,460.60
04/29/2025	ABACUS INDUSTRIES, INC. DBA RAMCO RUGGED PORTABLES, INC.	Equipment	11,935.08
04/02/2025	COP STOP	Equipment	151.00
04/17/2025	COP STOP	Equipment	23,861.00
04/01/2025	DATAVOX, INC.	Equipment	1,293.85
04/02/2025	DATAVOX, INC.	Equipment	26,799.14
04/17/2025	DATAVOX, INC.	Equipment	20,288.26
04/03/2025	EQUIPMENT DEPOT TEXAS DBA EDTX, EQUIPMENT DEPOT LTD	Equipment	4,999.00
04/11/2025	HAMILTON MEDICAL, INC.	Equipment	16,000.00
04/08/2025	SAFEGUARD US OPERATING LLC	Equipment	9,990.00
04/11/2025	V-ARMED INC.	Equipment - ACC West	166,666.66
04/11/2025	BULLDOG FUNDING, LLC	Facility Rental	27,936.78
04/03/2025	US BANK VOYAGER FLEET SYSTEMS	Fuel	1,266.69
04/15/2025	WHITENER ENTERPRISES	Fuel	1,559.92
04/25/2025	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC.	Inst'l Insurance	1,001,874.56

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CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
04/29/2025	HARTFORD LIFE ACCIDENT	Inst'l Insurance	340.00
04/11/2025	Courtney Wolfe	Nursing Honor Society	599.51
04/15/2025	U S POSTAL SERVICE (POSTAGE BY PHONE)	Postage	8,000.00
04/29/2025	U S POSTAL SERVICE (POSTAGE BY PHONE)	Postage	350.00
04/03/2025	USA CUSTOM PAD	Public Info	10,532.12
04/24/2025	CHRISTIAN HOME SCHOOL ATHLETICS	Rental Deposit/Refund	300.00
04/02/2025	GIRL SCOUTS TROOP	Rental Deposit/Refund	100.00
04/08/2025	IRON MOUNTAIN	Shredding	745.88
04/15/2025	ALVIN FLOWERS	Special Functions	332.00
04/28/2025	US DEPT VETERANS AFFAIRS	Sponsor A/R	400.97
04/29/2025	4 IMPRINT, INC.	Supplies	927.98
04/01/2025	ALLTEX WELDING SUPPLY, INC.	Supplies	236.54
04/08/2025	ALLTEX WELDING SUPPLY, INC.	Supplies	942.18
04/24/2025	ALLTEX WELDING SUPPLY, INC.	Supplies	1,583.46
04/11/2025	ASCEND LEARNING HOLDINGS, LLC; ATI DBA NHA	Supplies	1,419.00
04/24/2025	ASCEND LEARNING HOLDINGS, LLC; ATI DBA NHA	Supplies	324.00
04/02/2025	AT&T MOBILITY	Supplies	325.95
04/29/2025	AT&T MOBILITY	Supplies	596.89
04/02/2025	BEN E. KEITH FOODS	Supplies	457.05
04/08/2025	BEN E. KEITH FOODS	Supplies	2,199.98
04/17/2025	BEN E. KEITH FOODS	Supplies	529.89
04/29/2025	BEN E. KEITH FOODS	Supplies	3,775.71
04/29/2025	BOUND TREE MEDICAL LLC	Supplies	2,122.35
04/02/2025	BSN SPORTS LLC	Supplies	1,310.86
04/29/2025	BSN SPORTS LLC	Supplies	1,650.00
04/08/2025	BUCKEYE CLEANING CENTER	Supplies	844.84
04/11/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies	84.90
04/29/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies	624.27
04/02/2025	CDWG	Supplies	639.84
04/11/2025	CDWG	Supplies	1,891.73
04/15/2025	CDWG	Supplies	1,543.12
04/17/2025	CDWG	Supplies	1,428.02
04/24/2025	CDWG	Supplies	2,500.00
04/02/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	617.50
04/11/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	380.00
04/17/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	95.00
04/29/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	587.00
04/02/2025	COASTAL PERFORMANCE CHIROPRACTIC, PLLC	Supplies	1,414.29
04/17/2025	COBURN SUPPLY	Supplies	89.18
04/02/2025	COMMITTEE ON ACCREDITATION FOR EDUCATION IN	Supplies	1,500.00
04/11/2025	COMPUMEDICS USA	Supplies	6,772.97
04/11/2025	ELLIOTT ELECTRIC SUPPLY	Supplies	863.04
04/15/2025	ELSEVIER-HESI	Supplies	5,100.00
04/11/2025	FLINN SCIENTIFIC INC.	Supplies	364.77
04/02/2025	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	958.77
04/11/2025	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	1,515.58
04/17/2025	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	955.51
04/29/2025	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	332.09
04/11/2025	GULF COAST TROPHIES LLC DBA AWARDS	Supplies	37.50
04/24/2025	GULF COAST TROPHIES LLC DBA AWARDS	Supplies	3,540.00
04/29/2025	GULF COAST TROPHIES LLC DBA AWARDS	Supplies	37.50
04/02/2025	HARRIS COUNTY RADIO SERVICES	Supplies	936.37
04/08/2025	HOME DEPOT	Supplies	1,972.36
04/24/2025	IRIS GROUP HOLDINGS, LLC DBA EVERON, LLC	Supplies	5,900.00
04/29/2025	ISIMULATE	Supplies	4,035.00
04/29/2025	ITAMAR MEDICAL	Supplies	1,201.34
04/24/2025	J J KELLER ASSOC	Supplies	729.17
04/11/2025	JOE'S BARBEQUE	Supplies	366.24
04/15/2025	Juana Sanchez	Supplies	37.43
04/24/2025	KENMOR ELECTRIC LP	Supplies	1,252.50
04/01/2025	KROGER	Supplies	326.43
04/02/2025	LAERDAL MEDICAL	Supplies	1,233.87
04/24/2025	LAERDAL MEDICAL	Supplies	364.72
04/01/2025	Laura Trigo	Supplies	62.12
04/02/2025	MYBINDING LLC	Supplies	287.93
04/02/2025	NCCER	Supplies	315.00
04/08/2025	NCCER	Supplies	199.00
04/17/2025	NCCER	Supplies	60.75
04/08/2025	O'REILLY AUTO PARTS	Supplies	191.88
04/11/2025	O'REILLY AUTO PARTS	Supplies	251.91
04/29/2025	O'REILLY AUTO PARTS	Supplies	57.56

# CHECK REGISTER FOR APRIL 2025

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
04/02/2025	ORGANIZATION FOR ASSOCIATE DEGREE NURSING DBA OADN	Supplies	595.00
04/08/2025	PB ELECTRONICS INC.	Supplies	835.00
04/08/2025	PEARLAND INDEPENDENT SCHOOL DISTRICT	Supplies	191.17
04/11/2025	POCKET NURSE ENTERPRISES LLC	Supplies	2,465.86
04/11/2025	POLLOCK INVESTMENTS	Supplies	4,655.95
04/03/2025	PREMIER HOME + HARDWARE + LUMBER	Supplies	10.33
04/08/2025	PREMIER HOME + HARDWARE + LUMBER	Supplies	29.43
04/11/2025	PREMIER HOME + HARDWARE + LUMBER	Supplies	3.70
04/17/2025	PREMIER HOME + HARDWARE + LUMBER	Supplies	47.25
04/03/2025	RCI CONSULTANTS INC. DBA RCI ENERGY GROUP	Supplies	548.00
04/24/2025	ROBERT E WEHMEYER III DBA AED123, LLC	Supplies	266.40
04/08/2025	SHAMROCK, DBA MEA HEALTHCARE EDUCATION SUPPLIES	Supplies	243.50
04/28/2025	SHERWIN WILLIAMS	Supplies	765.50
04/03/2025	SIGMA-ALDRICH	Supplies	446.11
04/08/2025	SNAP-ON	Supplies	152.41
04/03/2025	SOURCE4	Supplies	420.64
04/01/2025	Steven Valerio	Supplies	427.77
04/17/2025	Taylor Bass	Supplies	74.98
04/15/2025	TEXAS ASSOCIATION SCHOOL BOARDS	Supplies	200.00
04/08/2025	TEXAS DEPT LICENSING REGULATION	Supplies	60.00
04/29/2025	TRACTOR SUPPLY	Supplies	417.98
04/03/2025	UNIFLEX HOLDINGS, INC.	Supplies	290.00
04/11/2025	VAPOTHERM	Supplies	186.00
04/03/2025	VERATHON INC.	Supplies	5,830.00
04/08/2025	VERIZON WIRELESS	Supplies	390.28
04/15/2025	VITALITY MEDICAL	Supplies	32.42
04/17/2025	VITALITY MEDICAL	Supplies	122.71
04/28/2025	VWR INTERNATIONAL LLC	Supplies	208.16
04/29/2025	VWR INTERNATIONAL LLC	Supplies	3,729.06
04/03/2025	W. W. GRAINGER DBA GRAINGER	Supplies	3,693.77
04/08/2025	W. W. GRAINGER DBA GRAINGER	Supplies	525.15
04/11/2025	W. W. GRAINGER DBA GRAINGER	Supplies	269.52
04/29/2025	W. W. GRAINGER DBA GRAINGER	Supplies	418.73
04/03/2025	WHARTON COUNTY JUNIOR COLLEGE	Supplies	495.00
04/29/2025	LENOVO (UNITED STATES)	Supplies - ACC West	23,240.00
04/08/2025	GRANITE TELECOMMUNICATIONS LLC	Telephone	2,338.63
04/01/2025	Alan Phillips	Travel/Prof Development	145.60
04/15/2025	Alan Phillips	Travel/Prof Development	418.60
04/01/2025	Alexander Marriott	Travel/Prof Development	319.25
04/24/2025	Alexander Marriott	Travel/Prof Development	105.00
04/01/2025	Alexander Swiger	Travel/Prof Development	50.75
04/01/2025	Amy Acord	Travel/Prof Development	15.00
04/24/2025	Amy Childs	Travel/Prof Development	423.74
04/01/2025	Amy Terbrock	Travel/Prof Development	133.56
04/24/2025	Amy Terbrock	Travel/Prof Development	132.92
04/01/2025	Angela Leago-Miller	Travel/Prof Development	170.24
04/24/2025	Angela Leago-Miller	Travel/Prof Development	170.24
04/24/2025	Ashley White	Travel/Prof Development	417.77
04/17/2025	Breah Knape	Travel/Prof Development	191.10
04/01/2025	Brittani Bewick	Travel/Prof Development	90.72
04/15/2025	Brittany Rutherford	Travel/Prof Development	300.00
04/01/2025	Bryan Hinshaw	Travel/Prof Development	164.92
04/03/2025	Cara Hogan	Travel/Prof Development	125.00
04/03/2025	Carole Kurtz	Travel/Prof Development	250.00
04/15/2025	Carrie Tolf	Travel/Prof Development	46.06
04/01/2025	Casey Cook	Travel/Prof Development	226.80
04/02/2025	Chase Dillman	Travel/Prof Development	558.77
04/01/2025	Christina Maartens	Travel/Prof Development	41.16
04/29/2025	COMPANSOL	Travel/Prof Development	2,400.00
04/17/2025	Crystal Lee	Travel/Prof Development	45.22
04/24/2025	Crystal Lee	Travel/Prof Development	230.30
04/24/2025	Dana Pence	Travel/Prof Development	239.70
04/03/2025	Darren Shelton	Travel/Prof Development	1,082.36
04/17/2025	David Martinez	Travel/Prof Development	261.10
04/01/2025	Debra Fontenot	Travel/Prof Development	115.91
04/01/2025	Denise Bates	Travel/Prof Development	96.88
04/01/2025	Elayni Kinsey	Travel/Prof Development	363.04
04/24/2025	Elayni Kinsey	Travel/Prof Development	82.74
04/24/2025	Elizabeth Saucedo	Travel/Prof Development	426.12
04/08/2025	EVISIONS LLC	Travel/Prof Development	200.00
04/03/2025	Gabriela Leon	Travel/Prof Development	200.00

# CHECK REGISTER FOR APRIL 2025

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
04/24/2025	Gabriela Leon	Travel/Prof Development	19.73
04/17/2025	GALVESTON TRANSPORTATION LLC	Travel/Prof Development	2,760.80
04/29/2025	GALVESTON TRANSPORTATION LLC	Travel/Prof Development	19,579.39
04/01/2025	Harold Griffin	Travel/Prof Development	279.14
04/02/2025	INNOVATIVE EDUCATORS	Travel/Prof Development	2,200.00
04/01/2025	Itzel Richarte	Travel/Prof Development	26.25
04/24/2025	Itzel Richarte	Travel/Prof Development	35.00
04/17/2025	James Crumm	Travel/Prof Development	274.60
04/02/2025	James Langley	Travel/Prof Development	133.24
04/02/2025	Jason Nichols	Travel/Prof Development	116.34
04/24/2025	Jessica Ranero-Ramirez	Travel/Prof Development	80.97
04/03/2025	Jessica Solcich	Travel/Prof Development	200.00
04/24/2025	Jessica Solcich	Travel/Prof Development	1,029.70
04/24/2025	Jocelyn Wiltz	Travel/Prof Development	53.90
04/24/2025	John Brundrett	Travel/Prof Development	342.30
04/02/2025	Joshua Cowan	Travel/Prof Development	125.51
04/24/2025	Joshua Cowan	Travel/Prof Development	91.28
04/01/2025	Juana Sanchez	Travel/Prof Development	26.60
04/24/2025	Justin Morgan	Travel/Prof Development	117.66
04/01/2025	Karina Lovas	Travel/Prof Development	861.09
04/24/2025	Karina Lovas	Travel/Prof Development	126.98
04/02/2025	Katheryn Bilyeu	Travel/Prof Development	90.09
04/15/2025	Kayla Brown	Travel/Prof Development	125.65
04/24/2025	Keith Vyvial	Travel/Prof Development	147.00
04/02/2025	Kevin Moody	Travel/Prof Development	158.32
04/24/2025	Kimberlyn Mitchell	Travel/Prof Development	220.64
04/02/2025	Laurie English	Travel/Prof Development	43.54
04/24/2025	Laurie English	Travel/Prof Development	117.81
04/24/2025	Leigh Moore	Travel/Prof Development	134.13
04/01/2025	Lilly Garcia	Travel/Prof Development	218.56
04/24/2025	Linda Smith	Travel/Prof Development	81.06
04/07/2025	Marby McKinney	Travel/Prof Development	475.00
04/24/2025	Maria Ruiz	Travel/Prof Development	427.66
04/01/2025	Mary Jove	Travel/Prof Development	38.50
04/02/2025	Mason Myers	Travel/Prof Development	257.70
04/24/2025	Mekonnen Birru	Travel/Prof Development	379.78
04/24/2025	Melissa Reeves	Travel/Prof Development	200.62
04/17/2025	Michael Smith	Travel/Prof Development	133.24
04/24/2025	Mikaela Canales	Travel/Prof Development	116.27
04/24/2025	Nicole Smith	Travel/Prof Development	114.52
04/11/2025	Patrick Sanger	Travel/Prof Development	125.00
04/15/2025	Pooja Narang	Travel/Prof Development	1,886.14
04/01/2025	Rosalinda Izguerra	Travel/Prof Development	251.02
04/24/2025	Saburi Olafuyi	Travel/Prof Development	138.46
04/24/2025	Samantha Harrison	Travel/Prof Development	548.25
04/01/2025	Saul Olivares	Travel/Prof Development	136.92
04/24/2025	Saul Olivares	Travel/Prof Development	102.69
04/03/2025	Sean Halverson	Travel/Prof Development	200.00
04/07/2025	Sean Halverson	Travel/Prof Development	200.00
04/17/2025	Sean Halverson	Travel/Prof Development	247.19
04/03/2025	Shane Hand	Travel/Prof Development	200.00
04/24/2025	Shane Hand	Travel/Prof Development	282.30
04/24/2025	Sharmeal Archie	Travel/Prof Development	283.92
04/15/2025	Sonya Emmert	Travel/Prof Development	300.00
04/02/2025	Thomas Burke	Travel/Prof Development	63.84
04/24/2025	Thomas Burke	Travel/Prof Development	47.88
04/02/2025	Thomas Parker	Travel/Prof Development	510.20
04/24/2025	Tori McTaggart	Travel/Prof Development	427.24
04/02/2025	Trent Henley	Travel/Prof Development	44.59
04/24/2025	Trent Henley	Travel/Prof Development	44.59
04/24/2025	WHATABURGER RESTAURANTS	Travel/Prof Development	97.80
04/29/2025	WHATABURGER RESTAURANTS	Travel/Prof Development	140.85
04/22/2025	CENTER POINT ENERGY	Utilities	705.92
04/14/2025	CITY ALVIN	Utilities	40,651.12
04/22/2025	PROENERGY PARTNERS LLC	Utilities	7,662.65
04/29/2025	TEXAS PRIDE DISPOSAL SOLUTIONS, LLC DBA TEXAS PRIDE DISP	Utilities	616.09
04/24/2025	TFS ENERGY SOLUTIONS LLC	Utilities	9,472.00
04/22/2025	TXU ENERGY	Utilities	43,920.71
04/02/2025	BLUETRITON BRANDS INC. DBA READYREFRESH	Veterans Club-ACC	396.89
04/29/2025	BLUETRITON BRANDS INC. DBA READYREFRESH	Veterans Club-ACC	2,241.19

CHECK REGISTER FOR APRIL 2025

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
		Student Payments	1,067,779.48
		Upward Bound Stipends	-
		Dental Reimbursements	-
		ACC Gross Payroll	2,558,986.61
		Payroll Deductions and Benefits	370,061.34