

## CHECK REGISTER FOR JANUARY 2025

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
01/24/2025	ACC FOUNDATION	ACC Foundation	2,930.00
01/06/2025	CARNEGIE DARTLET LLC	Advert/Recruitng	3,385.88
01/06/2025	4 IMPRINT, INC.	Advert/Recruitng	378.20
01/06/2025	NB GRAPHICS DBA TNT SIGNS	Advert/Recruitng	10,500.00
01/06/2025	ABSOLUTE COLOR MAILPLEX, LLC	Advert/Recruitng	3,061.80
01/06/2025	COMCAST HOLDINGS DBA EFFECTV	Advert/Recruitng	4,028.54
01/08/2025	COMMUNITY IMPACT NEWSPAPER	Advert/Recruitng	1,675.00
01/13/2025	HARTMAN NEWSPAPERS, LP DBA ALVIN SUN ADVERTISER	Advert/Recruitng	307.50
01/13/2025	ABSOLUTE COLOR MAILPLEX, LLC	Advert/Recruitng	575.00
01/13/2025	4 IMPRINT, INC.	Advert/Recruitng	2,687.90
01/17/2025	HEARST NEWSPAPERS, LLC DBA HOUSTON CHRONICLE	Advert/Recruitng	406.00
01/17/2025	FACTS	Advert/Recruitng	429.53
01/24/2025	SIGN AD OUTDOOR	Advert/Recruitng	1,060.00
01/28/2025	4 IMPRINT, INC.	Advert/Recruitng	159.44
01/30/2025	SIGN AD OUTDOOR	Advert/Recruitng	1,060.00
01/31/2025	CARNEGIE DARTLET LLC	Advert/Recruitng	4,501.42
01/13/2025	Justin Morgan	ANSA Club-Alvin Nurs Stdnt Asn	58.98
01/17/2025	TACCF	Association Fees	250.00
01/24/2025	SOUTHWEST COLLEGE BOOKSTORE ASSOCIATION	Association Fees	125.00
01/06/2025	KENTON APARTMENTS	Athletic Housing	375.00
01/06/2025	KENTON APARTMENTS	Athletic Housing	375.00
01/15/2025	NEWPORT OAKS APARTMENTS	Athletic Housing	750.00
01/16/2025	MEADOW PARK APARTMENTS	Athletic Housing	1,125.00
01/16/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
01/16/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
01/16/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
01/16/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
01/16/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
01/16/2025	HILLCREST VILLAGE APARTMENTS	Athletic Housing	750.00
01/16/2025	HILLCREST VILLAGE APARTMENTS	Athletic Housing	375.00
01/16/2025	HILLCREST VILLAGE APARTMENTS	Athletic Housing	375.00
01/16/2025	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
01/16/2025	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
01/16/2025	FAIRWAY SQUARE APARTMENTS	Athletic Housing	375.00
01/16/2025	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
01/16/2025	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
01/16/2025	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
01/16/2025	HUNTINGTON OAKS APARTMENTS	Athletic Housing	750.00
01/16/2025	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
01/16/2025	KENTON APARTMENTS	Athletic Housing	1,125.00
01/16/2025	KENTON APARTMENTS	Athletic Housing	375.00
01/16/2025	KENTON APARTMENTS	Athletic Housing	375.00
01/16/2025	KENTON APARTMENTS	Athletic Housing	375.00
01/17/2025	Parker Kotlarz	Athletic Housing	1,563.00
01/17/2025	CROWE LLP	Auditing Fees	26,500.00
01/06/2025	FEDERAL EXPRESS	Bookstore Purchases	633.47
01/08/2025	TOPHATMONOCLE (US) CORP.	Bookstore Purchases	7,040.00
01/13/2025	REDSHELF	Bookstore Purchases	11,664.87
01/13/2025	FEDERAL EXPRESS	Bookstore Purchases	176.50
01/13/2025	PARTNERSHIP, LLC	Bookstore Purchases	462.63
01/13/2025	KOZA	Bookstore Purchases	859.00
01/13/2025	JONES BARTLETT	Bookstore Purchases	15,601.98
01/13/2025	TAYLOR FRANCIS GROUP	Bookstore Purchases	220.77
01/13/2025	MCGRAW-HILL EDUCATION INC. DBA MCGRAW-HILL GLOBAL EDUCAT	Bookstore Purchases	28.60
01/13/2025	ASPEN OPCO LLC DBA ASPEN PUBLISHING	Bookstore Purchases	4,918.76
01/13/2025	BEST VALUE TEXTBOOKS, LLC DBA BVT PUBLISHING, LLC	Bookstore Purchases	480.00
01/13/2025	INGRAM BOOK	Bookstore Purchases	2,668.33
01/15/2025	FEDERAL EXPRESS	Bookstore Purchases	34.74
01/24/2025	ELSEVIER	Bookstore Purchases	835.06
01/24/2025	MERCER TOOL DBA MERCER CULINARY	Bookstore Purchases	1,428.00

## CHECK REGISTER FOR JANUARY 2025

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
01/24/2025	PENS, ETC. INC.	Bookstore Purchases	1,521.39
01/24/2025	MCM BRANDS DBA IMAGEN BRANDS LLC	Bookstore Purchases	1,521.91
01/24/2025	PERFORMANCE FOOD GROUP, DBA VISTAR/PERFORMANCE FOOD	Bookstore Purchases	5,688.71
01/24/2025	PEGASUS	Bookstore Purchases	5,998.50
01/28/2025	DELI MANAGEMENT DBA JASON'S DELI	Bookstore Purchases	487.53
01/28/2025	REDSHELF	Bookstore Purchases	660.20
01/28/2025	PEARSON EDUCATION, INC.	Bookstore Purchases	417.45
01/28/2025	UCERTIFY LLC	Bookstore Purchases	159.00
01/28/2025	INGRAM BOOK	Bookstore Purchases	1,252.53
01/30/2025	REDSHELF	Bookstore Purchases	864.30
01/30/2025	DELI MANAGEMENT DBA JASON'S DELI	Bookstore Purchases	650.04
01/30/2025	SONOAK RESTAURANT SERVICES, DBA ALVIN CHICK-FIL-A	Bookstore Purchases	10,035.15
01/30/2025	PHI THETA KAPPA	Bookstore Purchases	384.00
01/30/2025	CHEF WORKS	Bookstore Purchases	661.18
01/30/2025	ROARING SPRING BLANK BOOK DBA ROARING SPRING PAP	Bookstore Purchases	745.00
01/30/2025	MCM BRANDS DBA IMAGEN BRANDS LLC	Bookstore Purchases	243.96
01/30/2025	INGRAM BOOK	Bookstore Purchases	2,825.70
01/30/2025	MISSOURI BOOK	Bookstore Purchases	335.61
01/06/2025	COTTON COMMERCIAL USA, INC.	Capital Improvements	136,381.83
01/17/2025	IRIS GROUP HOLDINGS, LLC DBA EVERON, LLC	Capital Improvements	133,477.21
01/28/2025	ENTECH SALES SERVICE, LLC	Capital Improvements	36,524.07
01/30/2025	COTTON COMMERCIAL USA, INC.	Capital Improvements	122,743.65
01/08/2025	FISHER SCIENTIFIC	Classroom Furnishings - ACC West	35,840.00
01/24/2025	GLOBAL EQUIPMENT INC. DBA GLOBAL INDUSTRIAL	Classroom Furnishings - ACC West	1,992.48
01/28/2025	DARGASH MEDICAL	Classroom Furnishings - ACC West	21,099.85
01/31/2025	CHALLENGE OFFICE PRODUCTS, INC.	Classroom Furnishings - ACC West	36,377.40
01/06/2025	PCCARE, INC. DBA SQUARE3 IT	Cmptr Softwr	1,104.00
01/13/2025	SPRINGSHARE LLC	Cmptr Softwr	5,012.00
01/17/2025	LINKEDIN	Cmptr Softwr	3,410.00
01/17/2025	ALERTUS TECHNOLOGIES LLC	Cmptr Softwr	4,950.00
01/24/2025	SHI-GOVERNMENT SOLUTIONS, INC.	Cmptr Softwr	8,467.04
01/24/2025	XEROX BUSINESS SOLUTIONS SOUTHWEST	Cmptr Softwr	3,534.57
01/28/2025	ANTHOLOGY, NY	Cmptr Softwr	34,638.24
01/28/2025	DATAVOX, INC.	Cmptr Softwr	3,000.00
01/13/2025	CDWG	Comp Hrdwr	5,693.94
01/28/2025	DELL MARKETING LP	Comp Hrdwr	1,889.26
01/06/2025	HARRIS COUNTY RADIO SERVICES	Contract Services	766.50
01/06/2025	MICRONET TECHNOLOGY, INC.	Contract Services	3,435.50
01/06/2025	CHARLIE'S PLUMBING	Contract Services	1,317.18
01/06/2025	COP STOP	Contract Services	1,762.00
01/06/2025	COMCAST BUSINESS	Contract Services	2,116.06
01/06/2025	CHOICE SCREENING	Contract Services	458.00
01/06/2025	TRADESMEN INTERNATIONAL, LLC	Contract Services	280.00
01/06/2025	Brandy Lowe	Contract Services	130.00
01/06/2025	IRON MOUNTAIN	Contract Services	690.60
01/08/2025	EWING IRRIGATION PRODUCTS	Contract Services	1,747.64
01/08/2025	CINTAS NO 2	Contract Services	198.00
01/08/2025	COPELAN SERVICES, INC. DBA HOLDERS PEST SOLUTIONS	Contract Services	841.56
01/08/2025	LAWN MANAGEMENT LLC	Contract Services	2,507.14
01/08/2025	1871 MYKAWA LTD.	Contract Services	10,068.77
01/13/2025	COP STOP	Contract Services	38.00
01/13/2025	EARTHWISE ENVIRONMENTAL	Contract Services	750.00
01/13/2025	GERALD HANNAH GROUP	Contract Services	450.00
01/13/2025	ROBERT E WEHMEYER III DBA AED123, LLC	Contract Services	51,905.34
01/13/2025	NOMTEMA, LLC	Contract Services	3,184.00
01/15/2025	ENTECH SALES SERVICE, LLC	Contract Services	82,319.95
01/15/2025	Justin Williams	Contract Services	2,200.00
01/15/2025	LEXISNEXIS RISK SOLUTIONS FL	Contract Services	130.00
01/15/2025	BINSWANGER ENTERPRISES, LLC DBA BINSWANGER GLASS	Contract Services	3,437.50
01/15/2025	CALIAN	Contract Services	8,435.00
01/15/2025	Brandy Lowe	Contract Services	260.00

## CHECK REGISTER FOR JANUARY 2025

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
01/15/2025	EQUIPMENT DEPOT TEXAS DBA EDTX, EQUIPMENT DEPOT LTD	Contract Services	2,819.88
01/17/2025	ENTECH SALES SERVICE, LLC	Contract Services	1,078.00
01/17/2025	SESAC	Contract Services	805.96
01/17/2025	TEXAS ASSOCIATION SCHOOL BOARDS	Contract Services	4,670.88
01/17/2025	BMI	Contract Services	3,042.93
01/17/2025	Vincent Ruscelli, PhD	Contract Services	175.00
01/17/2025	TRADESMEN INTERNATIONAL, LLC	Contract Services	1,396.00
01/17/2025	Teresa Luneau	Contract Services	280.00
01/24/2025	RIZZO ASSOCIATES, LLC	Contract Services	6,060.00
01/24/2025	UNIVERSITY HOUSTON-CLEAR LAKE	Contract Services	14,030.00
01/24/2025	CHARLIE'S PLUMBING	Contract Services	460.00
01/24/2025	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	681.09
01/24/2025	READSPEAKER, LLC	Contract Services	4,655.00
01/24/2025	Brandy Lowe	Contract Services	2,015.00
01/28/2025	BRAZOS COMMERCIAL ROOFING, LLC	Contract Services	7,950.00
01/28/2025	EIS HOLDING LLC DBA 1 PRIORITY ENVIRONMENTAL SERVICES	Contract Services	36,173.00
01/28/2025	CLIFFORD POWER SYSTEMS	Contract Services	8,582.77
01/28/2025	TRADESMEN INTERNATIONAL, LLC	Contract Services	2,673.00
01/30/2025	STANTEC ARCHITECTURE INC.	Contract Services	36,000.00
01/30/2025	Ernest Garza	Contract Services	80.00
01/30/2025	COMCAST BUSINESS	Contract Services	2,115.53
01/30/2025	XEROX FINANCIAL SERVICES LLC	Contract Services	454.00
01/30/2025	XEROX FINANCIAL SERVICES LLC	Contract Services	1,799.54
01/30/2025	EARTHWISE ENVIRONMENTAL	Contract Services	750.00
01/30/2025	COPELAN SERVICES, INC. DBA HOLDERS PEST SOLUTIONS	Contract Services	841.56
01/31/2025	XEROX BUSINESS SOLUTIONS SOUTHWEST	Contract Services	164.73
01/31/2025	Teresa Luneau	Contract Services	120.00
01/31/2025	Andrew Pena	Contract Services	190.00
01/31/2025	Sanders Spangler	Contract Services	200.00
01/31/2025	Tomas Rodriguez	Contract Services	580.00
01/31/2025	Frank Lopez	Contract Services	590.00
01/13/2025	ODP BUSINESS SOLUTIONS, LLC/OFFICE DEPOT	Credit Card Payment	1,154.77
01/14/2025	CITIBANK	Credit Card Payment	76,405.15
01/13/2025	AIRGAS DBA AIRGAS USA, LLC	Cultural Events/Social Events	76.63
01/28/2025	AIRGAS DBA AIRGAS USA, LLC	Cultural Events/Social Events	500.46
01/13/2025	Lavonna Miller	Employee Benefit	672.00
01/28/2025	Veronica Cabrera	Employee Benefit	657.00
01/08/2025	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	470.00
01/08/2025	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	3,639.50
01/13/2025	PHILIPS HOLDINGS USA, INC.	Equip Maint/Rentl	30.00
01/13/2025	NORTHWEST CASCADE, DBA HONEY BUCKET	Equip Maint/Rentl	105.00
01/15/2025	RON CARTER AUTOLAND	Equip Maint/Rentl	103.66
01/17/2025	OGBURN'S TRUCK PARTS	Equip Maint/Rentl	38.41
01/28/2025	KEILERS HOLDINGS DBA CY-FAIR TIRE	Equip Maint/Rentl	40.00
01/30/2025	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	1,539.78
01/30/2025	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	470.00
01/30/2025	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	3,639.50
01/08/2025	GLOBAL EQUIPMENT INC. DBA GLOBAL INDUSTRIAL	Equipment	1,619.27
01/24/2025	COUNTRYSIDE TRAILER SALES INC.	Equipment	7,796.05
01/06/2025	ROBSTOWN HARDWARE DBA KING RANCH AG TURF	Equipment,Supplies	19,208.64
01/06/2025	US BANK VOYAGER FLEET SYSTEMS	Fuel	1,050.04
01/13/2025	WHITENER ENTERPRISES	Fuel	993.11
01/15/2025	STANTON'S SHOPPING CENTER	Fuel	235.00
01/17/2025	WHITENER ENTERPRISES	Fuel	552.57
01/13/2025	Amy Acord	Phi Theta Kappa-ACC	59.99
01/08/2025	UPS	Postage	538.38
01/15/2025	4 IMPRINT, INC.	Public Info	472.06
01/08/2025	STUDIO G DANCE	Rental Deposit/Refund	250.00
01/08/2025	ARROWDITE SPORT SERVICES	Rental Deposit/Refund	389.70
01/24/2025	SCHOLARSHIP AMERICA	Scholarship Refund	1,000.00
01/24/2025	REGIONS BANK - MARGUERITE EDWARDS TRUST	Scholarship Refund	875.00

## CHECK REGISTER FOR JANUARY 2025

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
01/08/2025	US DEPT VETERANS AFFAIRS	Sponsor A/R	430.55
01/06/2025	WALMART/CAPITAL ONE	Supplies	33.32
01/06/2025	Home HOME DEPOT	Supplies	3,245.74
01/06/2025	VERIZON WIRELESS	Supplies	299.98
01/06/2025	J J KELLER ASSOC	Supplies	729.17
01/06/2025	ULINE	Supplies	125.19
01/06/2025	COBURN SUPPLY	Supplies	5,922.58
01/06/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	120.00
01/06/2025	ALLTEX WELDING SUPPLY, INC.	Supplies	827.71
01/06/2025	Jesus Loera	Supplies	10.21
01/06/2025	Stanley Mays	Supplies	49.26
01/08/2025	PREMIER HOME + HARDWARE + LUMBER	Supplies	84.09
01/08/2025	HOME DEPOT	Supplies	2,129.52
01/08/2025	SIGMA-ALDRICH	Supplies	104.87
01/08/2025	SNAP-ON	Supplies	5,603.19
01/08/2025	4 IMPRINT, INC.	Supplies	534.27
01/08/2025	O'REILLY AUTO PARTS	Supplies	129.96
01/08/2025	FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	Supplies	1,300.00
01/08/2025	AT&T MOBILITY	Supplies	532.00
01/13/2025	TOUCHNET INFORMATION SYSTEMS	Supplies	1,018.12
01/13/2025	SHERWIN WILLIAMS	Supplies	2,551.45
01/13/2025	BEN E. KEITH FOODS	Supplies	1,531.15
01/13/2025	PREMIER HOME + HARDWARE + LUMBER	Supplies	7.35
01/13/2025	W. W. GRAINGER DBA GRAINGER	Supplies	131.76
01/13/2025	COLLEGE ENTRANCE EXAMINATION BOARD DBA COLLEGE BOARD	Supplies	5,250.00
01/13/2025	O'REILLY AUTO PARTS	Supplies	70.60
01/13/2025	EXAMSOFT WORLDWIDE LLC	Supplies	3,110.00
01/13/2025	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	2,840.53
01/13/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	807.50
01/13/2025	John Murray	Supplies	289.67
01/13/2025	HEALTHSTREAM,	Supplies	461.50
01/13/2025	Laura Trigo	Supplies	36.60
01/15/2025	SHERWIN WILLIAMS	Supplies	153.10
01/15/2025	J J KELLER ASSOC	Supplies	729.17
01/15/2025	CDWG	Supplies	840.04
01/15/2025	COLLEGE ENTRANCE EXAMINATION BOARD DBA COLLEGE BOARD	Supplies	660.00
01/15/2025	O'REILLY AUTO PARTS	Supplies	1,121.92
01/15/2025	Michael Vincent	Supplies	124.95
01/15/2025	ASCEND LEARNING HOLDINGS, LLC; ATI DBA NHA	Supplies	24,543.75
01/15/2025	ELLIOTT ELECTRIC SUPPLY	Supplies	536.89
01/15/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	3,800.00
01/15/2025	ALLTEX WELDING SUPPLY, INC.	Supplies	151.50
01/17/2025	FISHER SCIENTIFIC	Supplies	4,624.93
01/17/2025	KROGER	Supplies	6.26
01/17/2025	SHERWIN WILLIAMS	Supplies	153.10
01/17/2025	GATEWAY PRINTING OFFICE SUPPLY	Supplies	5,882.42
01/17/2025	AMERICAN ACADEMY SLEEP MEDICINE	Supplies	750.00
01/17/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	285.00
01/17/2025	NCCER	Supplies	180.00
01/17/2025	Christopher Whitehead;	Supplies	799.00
01/17/2025	COASTAL PERFORMANCE CHIROPRACTIC, PLLC	Supplies	1,414.29
01/17/2025	CDWG	Supplies	1,026.46
01/24/2025	DISCOUNT SCHOOL SUPPLY	Supplies	868.47
01/24/2025	W. W. GRAINGER DBA GRAINGER	Supplies	104.02
01/24/2025	GATEWAY PRINTING OFFICE SUPPLY	Supplies	1,311.38
01/24/2025	SNAP-ON	Supplies	15,638.93
01/24/2025	Danielle Kemendo	Supplies	43.98
01/24/2025	O'REILLY AUTO PARTS	Supplies	7.66
01/24/2025	Erika Davila Rodriguez	Supplies	75.00
01/24/2025	ALLTEX WELDING SUPPLY, INC.	Supplies	1,317.09
01/24/2025	FIRST SLEEP, LLC	Supplies	2,450.00

## CHECK REGISTER FOR JANUARY 2025

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
01/28/2025	FISHER SCIENTIFIC	Supplies	359.87
01/28/2025	PREMIER HOME + HARDWARE + LUMBER	Supplies	264.63
01/28/2025	ASCEND LEARNING HOLDINGS, LLC; ATI DBA NHA	Supplies	15,887.81
01/28/2025	Mary Vlahovich	Supplies	67.89
01/28/2025	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	1,441.66
01/28/2025	ALLTEX WELDING SUPPLY, INC.	Supplies	546.58
01/28/2025	INTEGRA BIOSCIENCES	Supplies	1,240.61
01/28/2025	Katheryn Bilyeu	Supplies	49.26
01/28/2025	CDWG	Supplies	3,950.12
01/28/2025	BSN SPORTS LLC	Supplies	7,912.02
01/30/2025	Tricia Groth	Supplies	59.99
01/30/2025	BSN SPORTS LLC	Supplies	1,907.97
01/30/2025	CDWG	Supplies	408.61
01/30/2025	XEROX FINANCIAL SERVICES LLC	Supplies	74.70
01/30/2025	Sumit Trivedi	Supplies	75.00
01/31/2025	BEN E. KEITH FOODS	Supplies	1,214.51
01/31/2025	W. W. GRAINGER DBA GRAINGER	Supplies	381.59
01/31/2025	XEROX BUSINESS SOLUTIONS SOUTHWEST	Supplies	29.64
01/31/2025	COASTAL PERFORMANCE CHIROPRACTIC, PLLC	Supplies	1,414.29
01/15/2025	PROMO UNIVERSAL LLC	Supplies-Students	1,645.00
01/08/2025	GRANITE TELECOMMUNICATIONS LLC	Telephone	4,641.84
01/06/2025	T-OADN	Travel/Prof Development	3,150.00
01/13/2025	Casey Cook	Travel/Prof Development	52.61
01/13/2025	Wendy Del Bello	Travel/Prof Development	45.69
01/13/2025	Inez Ihezue	Travel/Prof Development	39.26
01/13/2025	Mary Jove	Travel/Prof Development	57.75
01/13/2025	ASSOCIATION HIGHER EDUCATION DISABILITY IN TEXAS	Travel/Prof Development	200.00
01/13/2025	Robert Exley	Travel/Prof Development	299.27
01/13/2025	Cara Hogan	Travel/Prof Development	150.00
01/13/2025	Crystal Lee	Travel/Prof Development	359.22
01/13/2025	David Martinez	Travel/Prof Development	103.38
01/13/2025	Steven To	Travel/Prof Development	194.64
01/13/2025	Rosalinda Izguerra	Travel/Prof Development	31.36
01/13/2025	Laurie English	Travel/Prof Development	20.90
01/13/2025	Jason Nichols	Travel/Prof Development	102.64
01/13/2025	Chakoa Jefferson	Travel/Prof Development	493.79
01/13/2025	Rose Pina	Travel/Prof Development	417.01
01/17/2025	William Allen	Travel/Prof Development	539.79
01/23/2025	COASTAL BEND COLLEGE	Travel/Prof Development	200.00
01/24/2025	Patrick Sanger	Travel/Prof Development	201.58
01/24/2025	Saul Olivares	Travel/Prof Development	131.05
01/28/2025	Mason Myers	Travel/Prof Development	15.28
01/28/2025	Carol Fuller	Travel/Prof Development	30.55
01/28/2025	Carol Pounds	Travel/Prof Development	105.00
01/28/2025	Mark Simpson	Travel/Prof Development	105.00
01/28/2025	Levi Boniol	Travel/Prof Development	107.60
01/28/2025	Brett Haduch	Travel/Prof Development	154.77
01/28/2025	John Mohr	Travel/Prof Development	150.75
01/28/2025	Rosalinda Izguerra	Travel/Prof Development	76.45
01/28/2025	Jennifer Brazil	Travel/Prof Development	61.10
01/28/2025	Keith Vyvial	Travel/Prof Development	52.80
01/28/2025	Sheila Woods	Travel/Prof Development	109.21
01/28/2025	Alexander Marriott	Travel/Prof Development	67.00
01/28/2025	Albert Pasaoa	Travel/Prof Development	242.61
01/28/2025	Laurie English	Travel/Prof Development	75.17
01/28/2025	Fereshteh Solati	Travel/Prof Development	33.50
01/28/2025	Joshua Cowan	Travel/Prof Development	128.98
01/28/2025	Angela Leago-Miller	Travel/Prof Development	67.54
01/28/2025	Timothy Wutke	Travel/Prof Development	67.00
01/28/2025	Amy Acord	Travel/Prof Development	343.17
01/28/2025	Shane Hand	Travel/Prof Development	309.54

## CHECK REGISTER FOR JANUARY 2025

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
01/28/2025	Sean Halverson	Travel/Prof Development	67.00
01/28/2025	Thirty Lacy	Travel/Prof Development	490.44
01/28/2025	JUANITAS TAQUERIA	Travel/Prof Development	245.00
01/30/2025	Maria Starling	Travel/Prof Development	572.30
01/30/2025	Jessica Ranero-Ramirez	Travel/Prof Development	36.82
01/30/2025	Elizabeth Nelson	Travel/Prof Development	352.40
01/30/2025	Debra Fontenot	Travel/Prof Development	126.11
01/30/2025	Stacy Ebert	Travel/Prof Development	1,624.31
01/30/2025	T-OADN	Travel/Prof Development	100.00
01/30/2025	Philip O'Brien	Travel/Prof Development	150.00
01/30/2025	Kelly Klimpt	Travel/Prof Development	613.57
01/30/2025	Jerri Torres-Farmer	Travel/Prof Development	281.19
01/30/2025	Teri Couchman	Travel/Prof Development	272.09
01/30/2025	Traci Elliott	Travel/Prof Development	359.77
01/31/2025	David Martinez	Travel/Prof Development	130.36
01/09/2025	CITY ALVIN	Utilities	21,385.16
01/15/2025	TEXAS PRIDE DISPOSAL SOLUTIONS, LLC DBA TEXAS PRIDE DISP	Utilities	505.28
01/29/2025	TXU ENERGY	Utilities	50,053.59
01/29/2025	CENTER POINT ENERGY	Utilities	399.41
01/29/2025	PROENERGY PARTNERS LLC	Utilities	8,918.58
01/28/2025	BLUETRITON BRANDS INC. DBA READYREFRESH	Veterans Club-ACC	42.36
Student Payments			139,557.60
Upward Bound Stipends			960.00
Dental Reimbursements			86.19
ACC Gross Payroll			2,246,280.34
Payroll Deductions and Benefits			328,977.67