

CHECK REGISTER FOR MAY 2025

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
05/21/2025	4 IMPRINT, INC.	Advert/Recruiting	1,449.16
05/28/2025	COMCAST HOLDINGS DBA EFFECTV	Advert/Recruiting	1,787.01
05/13/2025	COMMUNITY IMPACT NEWSPAPER	Advert/Recruiting	1,675.00
05/06/2025	CW PRODUCTS DBA ANYPROMOS, INC.	Advert/Recruiting	878.77
05/28/2025	CW PRODUCTS DBA ANYPROMOS, INC.	Advert/Recruiting	1,603.50
05/14/2025	CW PRODUCTS DBA ANYPROMOS, INC.	Advert/Recruiting	364.14
05/28/2025	HEARST NEWSPAPERS, LLC DBA HOUSTON CHRONICLE	Advert/Recruiting	3,098.76
05/28/2025	PUBLICATION PRINTERS CORP.	Advert/Recruiting	12,961.29
05/21/2025	SIGN AD OUTDOOR	Advert/Recruiting	1,060.00
05/09/2025	Samantha Harrison	ANSA Club-Alvin Nurs Stdnt Asn	147.00
05/28/2025	INDEPENDENT COLLEGE BOOKSTORE ASSOCIATION	Association Fees	1,650.00
05/15/2025	SOUTHERN ASSOCIATION COLLEGES SCHOOLS	Association Fees	10,876.00
05/06/2025	FAIRWAY SQUARE APARTMENTS	Athletic Housing	375.00
05/20/2025	ROGERS, MORRIS GROVER, L. L. P.	Attorney Fees	12,548.48
05/29/2025	HILLTOP HOLDINGS INC. DBA HILLTOP SECURITIES ASSET MANAG	Bank Charges	245.00
05/09/2025	APPERSON EDUCATION PRODUCTS	Bookstore Purchases	1,432.36
05/09/2025	CI SPORT	Bookstore Purchases	417.35
05/09/2025	DELI MANAGEMENT DBA JASON'S DELI	Bookstore Purchases	1,137.57
05/01/2025	ELSEVIER	Bookstore Purchases	10,687.86
05/09/2025	FEDERAL EXPRESS	Bookstore Purchases	123.50
05/14/2025	FEDERAL EXPRESS	Bookstore Purchases	273.70
05/29/2025	FEDERAL EXPRESS	Bookstore Purchases	89.24
05/28/2025	INGRAM BOOK	Bookstore Purchases	151.42
05/09/2025	KOZA	Bookstore Purchases	934.72
05/09/2025	MISSOURI BOOK	Bookstore Purchases	1,529.45
05/09/2025	PEARSON EDUCATION, INC.	Bookstore Purchases	1,949.25
05/09/2025	REDSHELF	Bookstore Purchases	2,080.30
05/09/2025	TOPHATMONOCLE (US) CORP.	Bookstore Purchases	748.00
05/28/2025	TOPHATMONOCLE (US) CORP.	Bookstore Purchases	1,489.80
05/06/2025	UPS	Bookstore Purchases	1,350.92
05/29/2025	UPS	Bookstore Purchases	843.24
05/09/2025	WOLTERS KLUWER HEALTH LAW BUSINESS	Bookstore Purchases	2,662.14
05/28/2025	COMPUTER COMFORTS	Capital Improvements	31,418.58
05/22/2025	ENTECH SALES SERVICE, LLC	Capital Improvements	1,255.92
05/01/2025	LAWN MANAGEMENT LLC	Capital Improvements	4,552.43
05/06/2025	MCCUNE ELECTRICAL SERVICE, LLC	Capital Improvements - N Bldg	6,245.00
05/06/2025	ALERTUS TECHNOLOGIES LLC	Cmptr Softwr	15,940.00
05/20/2025	BRAINFUSE, LLC	Cmptr Softwr	33,600.00
05/06/2025	CENTER FOR INTERNET SECURITY, INC.	Cmptr Softwr	16,800.00
05/14/2025	EVISIONS LLC	Cmptr Softwr	53,103.00
05/15/2025	RENAISSANCE LEARNING INC.	Cmptr Softwr	2,000.25
05/29/2025	ROYAL IMAGING SERVICES, LLC	Cmptr Softwr	29,477.00
05/14/2025	RUNNER TECHNOLOGIES, INC.	Cmptr Softwr	4,878.90
05/14/2025	SCENARIO LEARNING, LLC DBA VECTOR SOLUTIONS	Cmptr Softwr	10,435.37
05/29/2025	SHI-GOVERNMENT SOLUTIONS, INC.	Cmptr Softwr	2,884.00
05/28/2025	CDWG	Comp Hrdwr	1,098.99
05/13/2025	CDWG	Comp Hrdwr	13,217.30
05/20/2025	CDWG	Comp Hrdwr	1,316.18
05/22/2025	DATAVOX, INC.	Comp Hrdwr	9,293.01
05/06/2025	LENOVO (UNITED STATES)	Comp Hrdwr	15,348.60
05/28/2025	JOHN L. GRIMES DBA COASTAL TELECOM SERVICES, LLC	Comp Hrdwr - K Bldg	29,994.16
05/09/2025	ACT	Contract Services	3,152.50
05/01/2025	BALLEW CONSTRUCTION, LLC	Contract Services	61,075.00
05/06/2025	CHOICE SCREENING	Contract Services	514.00
05/06/2025	CINTAS NO 2	Contract Services	198.00
05/28/2025	COMCAST BUSINESS	Contract Services	2,115.53
05/20/2025	COP STOP	Contract Services	178.00
05/28/2025	COPELAN SERVICES, INC. DBA HOLDERS PEST SOLUTIONS	Contract Services	892.05
05/06/2025	EARTHWISE ENVIRONMENTAL	Contract Services	750.00
05/14/2025	ETEAMSPONSOR, INC.	Contract Services	3,995.00
05/06/2025	HARRIS COUNTY RADIO SERVICES	Contract Services	766.50
05/21/2025	HIGHEREDJOBS. COM	Contract Services	5,195.00
05/29/2025	IRIS GROUP HOLDINGS, LLC DBA EVERON, LLC	Contract Services	1,461.13
05/06/2025	J J KELLER ASSOC	Contract Services	70.00
05/06/2025	LEXISNEXIS RISK SOLUTIONS FL	Contract Services	130.00

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05/09/2025	MICRONET TECHNOLOGY, INC.	Contract Services	3,785.00
05/20/2025	MICRONET TECHNOLOGY, INC.	Contract Services	450.00
05/20/2025	MLN SERVICE	Contract Services	3,951.00
05/22/2025	PINNACLE MEDICAL MANAGEMENT	Contract Services	80.00
05/28/2025	PLATINUM SPRINKLER LLC	Contract Services	2,380.00
05/01/2025	ROBERT E WEHMEYER III DBA AED123, LLC	Contract Services	215.08
05/21/2025	ROBERT E WEHMEYER III DBA AED123, LLC	Contract Services	180.13
05/22/2025	ST. ELIZABETH MGT GROUP DBA WELLNOW HEALTH	Contract Services	80.00
05/06/2025	TRADESMEN INTERNATIONAL, LLC	Contract Services	1,960.00
05/20/2025	TRADESMEN INTERNATIONAL, LLC	Contract Services	5,232.50
05/22/2025	UNIVERSE TECHNICAL TRANSLATION	Contract Services	4,160.00
05/22/2025	UNIVERSITY HOUSTON-CLEAR LAKE	Contract Services	12,650.00
05/20/2025	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	681.09
05/15/2025	Vincent Ruscelli, PhD	Contract Services	175.00
05/28/2025	WEATHERPROOFING TECHNOLOGIES,	Contract Services	750.00
05/06/2025	XEROX BUSINESS SOLUTIONS SOUTHWEST	Contract Services	629.33
05/14/2025	XEROX BUSINESS SOLUTIONS SOUTHWEST	Contract Services	863.62
05/01/2025	Ernest Garza	Contract Services - Athletic Trainer	520.00
05/01/2025	Teresa Luneau	Contract Services - Athletic Trainer	680.00
05/20/2025	Teresa Luneau	Contract Services - Athletic Trainer	960.00
05/14/2025	BINSWANGER GLASS	Contract Services - Bldg M	1,925.00
05/20/2025	1871 MYKAWA LTD.	Contract Services - CE Training	2,494.42
05/29/2025	Alexander Sturges	Contract Services - Field Rental	160.00
05/21/2025	ST. MICHAEL'S LEARNING ACADEMY INC.	Contract Services - Grant	12,667.20
05/29/2025	TEXAS OFFLINE INC. DBA SOUTHERNCAM	Contract Services - Grant	3,000.00
05/09/2025	Brandy Lowe	Contract Services - HR	97.50
05/14/2025	Brandy Lowe	Contract Services - HR	227.50
05/20/2025	Brandy Lowe	Contract Services - HR	162.50
05/28/2025	Brandy Lowe	Contract Services - HR	617.50
05/06/2025	TOAD CODE, INC.	Contract Services - IT	5,470.00
05/06/2025	Alaina Diehl	Contract Services - Music	275.00
05/06/2025	Alexander Lammayot	Contract Services - Music	325.00
05/06/2025	Emily Moscoso	Contract Services - Music	275.00
05/06/2025	Jacob Simmons	Contract Services - Music	400.00
05/15/2025	Brandon Boehm	Contract Services - Umpire	390.00
05/15/2025	Brian Schaffer	Contract Services - Umpire	200.00
05/15/2025	David Spiegel	Contract Services - Umpire	390.00
05/15/2025	Matthew Herrera	Contract Services - Umpire	200.00
05/15/2025	Michael Garcia	Contract Services - Umpire	200.00
05/15/2025	Reagan Wilkins	Contract Services - Umpire	200.00
05/09/2025	REGION XIV UMPIRES ASSOCIATION	Contract Services - Umpire	540.00
05/15/2025	Robert Charmo	Contract Services - Umpire	780.00
05/09/2025	AMAZON CAPITAL SERVICES	Credit Card Payment	13,387.19
05/12/2025	CITIBANK	Credit Card Payment	83,851.22
05/29/2025	CITIBANK	Credit Card Payment	79,397.67
05/12/2025	ODP BUSINESS SOLUTIONS, LLC/OFFICE DEPOT	Credit Card Payment	4,032.74
05/14/2025	AIRGAS DBA AIRGAS USA, LLC	Equip Maint/Rentl	40.75
05/14/2025	ALLOMETRICS	Equip Maint/Rentl	1,425.00
05/01/2025	CCSSE	Equip Maint/Rentl	8,780.00
05/09/2025	Craig Clark	Equip Maint/Rentl	628.00
05/09/2025	JOHN L. GRIMES DBA COASTAL TELECOM SERVICES, LLC	Equip Maint/Rentl	2,257.66
05/20/2025	JOHN L. GRIMES DBA COASTAL TELECOM SERVICES, LLC	Equip Maint/Rentl	2,344.20
05/28/2025	NORTHWEST CASCADE, DBA HONEY BUCKET	Equip Maint/Rentl	105.00
05/09/2025	O'REILLY AUTO PARTS	Equip Maint/Rentl	484.35
05/14/2025	PHILIPS HOLDINGS USA, INC.	Equip Maint/Rentl	30.00
05/28/2025	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	2,607.69
05/28/2025	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	3,639.50
05/28/2025	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	470.00
05/01/2025	CDWG	Equipment	1,240.13
05/09/2025	DATAVOX, INC.	Equipment	9,819.46
05/28/2025	DATAVOX, INC.	Equipment	4,281.35
05/28/2025	FUJI MATS LLC	Equipment	6,898.65
05/22/2025	RESMED	Equipment	8,168.37
05/14/2025	TEAM PCS NORTH AMERICA LLC	Equipment	99,716.75
05/20/2025	TECHNICAL LABORATORY SYSTEMS, INC.	Equipment	22,126.00

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05/06/2025	V-ARMED INC.	Equipment - ACC West	83,333.34
05/29/2025	PRESTON AUGHENBAUGH	Equipment - Grant	5,600.00
05/01/2025	BULLDOG FUNDING, LLC	Facility Rental	28,343.37
05/14/2025	Michael Vincent	Fuel	55.80
05/09/2025	STANTON'S SHOPPING CENTER	Fuel	282.00
05/06/2025	US BANK VOYAGER FLEET SYSTEMS	Fuel	1,995.65
05/09/2025	WHITENER ENTERPRISES	Fuel	1,314.56
05/29/2025	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC.	Inst'l Insurance	50.00
05/29/2025	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC.	Inst'l Insurance	50.00
05/22/2025	CNA SURETY	Inst'l Insurance	114.00
05/02/2025	SURETEC INSURANCE	Inst'l Insurance	50.00
05/06/2025	ALL IN HOOPERS	Rental Deposit/Refund	100.00
05/06/2025	Alyssa Tjaden	Rental Deposit/Refund	100.00
05/29/2025	BAY AREA HOMESCHOOL ACADEMY	Rental Deposit/Refund	250.00
05/29/2025	SAN JACINTO MUSIC TEACHERS	Rental Deposit/Refund	100.00
05/06/2025	IRON MOUNTAIN	Shredding	378.54
05/15/2025	ALVIN FLOWERS	Special Functions	2,017.50
05/22/2025	JOE'S BARBEQUE	Special Functions	5,492.31
05/06/2025	SKD SIGNS, INC. DBA FASTSIGNS GALVESTON	Special Functions	1,115.91
05/02/2025	US DEPT VETERANS AFFAIRS	Sponsor A/R	240.79
05/14/2025	VRS- BAY CITY	Sponsor A/R	50.00
05/15/2025	AACRAO	Supplies	1,300.00
05/09/2025	ABSOLUTE COLOR MAILPLEX, LLC	Supplies	7,035.00
05/06/2025	AIRGAS DBA AIRGAS USA, LLC	Supplies	506.48
05/22/2025	ALLTEX WELDING SUPPLY, INC.	Supplies	2,285.55
05/14/2025	Amanda Smithson	Supplies	127.61
05/21/2025	Angela Duron-Larson	Supplies	47.99
05/06/2025	ASCEND LEARNING HOLDINGS, LLC; ATI DBA NHA	Supplies	1,008.00
05/14/2025	ASCEND LEARNING HOLDINGS, LLC; ATI DBA NHA	Supplies	2,322.00
05/06/2025	BEN E. KEITH FOODS	Supplies	1,160.79
05/28/2025	BLUETRITON BRANDS INC. DBA READYREFRESH	Supplies	337.78
05/06/2025	BOSSIER PARISH COMMUNITY COLLEGE	Supplies	567.00
05/14/2025	BOUND TREE MEDICAL LLC	Supplies	132.46
05/28/2025	BOUND TREE MEDICAL LLC	Supplies	29.70
05/06/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies	532.75
05/20/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies	109.65
05/29/2025	CDWG	Supplies	1,089.66
05/28/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	10,344.53
05/01/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	339.50
05/09/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	427.50
05/20/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	782.07
05/15/2025	COASTAL PERFORMANCE CHIROPRACTIC, PLLC	Supplies	1,414.29
05/01/2025	COBURN SUPPLY	Supplies	1,170.29
05/13/2025	COBURN SUPPLY	Supplies	89.18
05/20/2025	COBURN SUPPLY	Supplies	174.14
05/06/2025	COMMISSION ON ACCREDITATION FOR RESPIRATORY CARE	Supplies	2,075.00
05/09/2025	COMPANSOL	Supplies	2,685.00
05/09/2025	CW PRODUCTS DBA ANYPROMOS, INC.	Supplies	503.87
05/20/2025	CW PRODUCTS DBA ANYPROMOS, INC.	Supplies	417.98
05/06/2025	DARGASH MEDICAL	Supplies	799.97
05/01/2025	ELSEVIER-HESI	Supplies	51.00
05/12/2025	EXAMSOFT WORLDWIDE LLC	Supplies	3,110.00
05/14/2025	Genie Cox	Supplies	466.37
05/06/2025	GLOBAL EQUIPMENT INC.	Supplies	335.79
05/09/2025	GLOBAL EQUIPMENT INC. DBA GLOBAL INDUSTRIAL	Supplies	668.89
05/06/2025	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	108.29
05/09/2025	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	1,493.92
05/28/2025	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	822.35
05/09/2025	GULF COAST MICROSCOPES	Supplies	1,350.00
05/20/2025	GULF COAST TROPHIES LLC DBA AWARDS	Supplies	52.50
05/12/2025	HOME DEPOT	Supplies	4,302.12
05/14/2025	HUNTON DISTRIBUTION	Supplies	420.23
05/21/2025	J J KELLER ASSOC	Supplies	729.17
05/06/2025	Justin Morgan	Supplies	269.11
05/09/2025	KRISTITCH DESIGNS	Supplies	140.00

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05/09/2025	KROGER	Supplies	372.24
05/28/2025	KROGER	Supplies	204.49
05/09/2025	LAKESHORE LEARNING MATERIALS LLC	Supplies	66.49
05/12/2025	LAKESHORE LEARNING MATERIALS LLC	Supplies	952.57
05/06/2025	Marby McKinney	Supplies	250.00
05/28/2025	MELISSA FLEMING DBA HOUSTON PAPARAZZI	Supplies	300.00
05/14/2025	MOBILE COMMUNICATIONS AMERICA INC.	Supplies	431.00
05/14/2025	MORTON MORROW INC.	Supplies	305.00
05/21/2025	NATIONAL JUNIOR COLLEGE ATHLETIC ASSOCIATION (NJCAA)	Supplies	2,000.00
05/09/2025	Norma Lahart	Supplies	20.00
05/01/2025	O'REILLY AUTO PARTS	Supplies	116.46
05/06/2025	O'REILLY AUTO PARTS	Supplies	81.98
05/15/2025	O'REILLY AUTO PARTS	Supplies	208.49
05/15/2025	Pantalion Garcia	Supplies	74.98
05/22/2025	Patrick McCall / Sterling Flags	Supplies	3,184.00
05/21/2025	PHARMACY TECHNICIAN CERTIFICATION BOARD	Supplies	421.50
05/06/2025	POCKET NURSE ENTERPRISES LLC	Supplies	620.18
05/22/2025	POCKET NURSE ENTERPRISES LLC	Supplies	542.16
05/14/2025	POLLOCK INVESTMENTS	Supplies	676.94
05/14/2025	PRECISION DELTA	Supplies	14,673.00
05/06/2025	PREMIER HOME + HARDWARE + LUMBER	Supplies	9.41
05/09/2025	PREMIER HOME + HARDWARE + LUMBER	Supplies	9.49
05/15/2025	PREMIER HOME + HARDWARE + LUMBER	Supplies	11.49
05/21/2025	PREMIER HOME + HARDWARE + LUMBER	Supplies	12.16
05/09/2025	QUALITY SERVICE 360	Supplies	6,330.00
05/20/2025	SCIENCE INTERACTIVE GROUP LLC	Supplies	3,199.00
05/02/2025	SHERWIN WILLIAMS	Supplies	817.55
05/06/2025	SNAP-ON	Supplies	192.00
05/09/2025	TACRAO	Supplies	150.00
05/22/2025	Taylor Quiroz	Supplies	71.00
05/02/2025	TECHNICAL LABORATORY SYSTEMS, INC.	Supplies	1,160.00
05/28/2025	Tricia Groth	Supplies	47.92
05/06/2025	Tricia Groth	Supplies	169.51
05/28/2025	UNIVERSITY TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO	Supplies	510.00
05/06/2025	VERIZON WIRELESS	Supplies	359.01
05/21/2025	VWR INTERNATIONAL LLC	Supplies	5,725.81
05/06/2025	W. W. GRAINGER DBA GRAINGER	Supplies	741.59
05/02/2025	WALMART/CAPITAL ONE	Supplies	154.22
05/29/2025	WALMART/CAPITAL ONE	Supplies	28.28
05/06/2025	GRANITE TELECOMMUNICATIONS LLC	Telephone	2,337.60
05/15/2025	Alissa Rios	Travel/Prof Development	30.05
05/21/2025	Amy Acord	Travel/Prof Development	1,461.66
05/09/2025	Amy Terbrock	Travel/Prof Development	14.20
05/28/2025	Angela Garcia	Travel/Prof Development	340.00
05/09/2025	Beau Enochs	Travel/Prof Development	97.30
05/01/2025	BOSSIER PARISH COMMUNITY COLLEGE	Travel/Prof Development	1,085.00
05/06/2025	BOSSIER PARISH COMMUNITY COLLEGE	Travel/Prof Development	1,500.00
05/15/2025	Breah Knappe	Travel/Prof Development	367.91
05/09/2025	Brittani Bewick	Travel/Prof Development	143.92
05/28/2025	Brittany Rutherford	Travel/Prof Development	66.83
05/09/2025	Cara Hogan	Travel/Prof Development	617.32
05/28/2025	Carlos Ordonez	Travel/Prof Development	133.77
05/06/2025	Carole Kurtz	Travel/Prof Development	53.50
05/09/2025	Chakoa Jefferson	Travel/Prof Development	334.88
05/28/2025	Chase Dillman	Travel/Prof Development	122.01
05/28/2025	Danielle Thomas	Travel/Prof Development	654.77
05/09/2025	David Martinez	Travel/Prof Development	136.50
05/28/2025	Denise Bates	Travel/Prof Development	89.11
05/28/2025	Eliseo Herrera	Travel/Prof Development	193.43
05/09/2025	Gabriela Leon	Travel/Prof Development	379.89
05/14/2025	GALVESTON TRANSPORTATION LLC	Travel/Prof Development	5,196.80
05/09/2025	Harold Griffin	Travel/Prof Development	144.38
05/09/2025	Isabel Sanchez	Travel/Prof Development	749.52
05/28/2025	Jason Nichols	Travel/Prof Development	264.18
05/28/2025	Jerri Torres-Farmer	Travel/Prof Development	625.15

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05/09/2025	John Matula	Travel/Prof Development	549.32
05/09/2025	John Murray	Travel/Prof Development	369.67
05/09/2025	Juan Vasquez	Travel/Prof Development	46.90
05/15/2025	Juan Vasquez	Travel/Prof Development	396.20
05/28/2025	Kayla Brown	Travel/Prof Development	159.60
05/09/2025	Kelley Peatross	Travel/Prof Development	84.24
05/15/2025	Kelley Peatross	Travel/Prof Development	100.24
05/09/2025	Kelly Klimpt	Travel/Prof Development	187.01
05/29/2025	Kyle Marasckin	Travel/Prof Development	43.82
05/09/2025	Laura Trigo	Travel/Prof Development	118.02
05/28/2025	Laurel Joseph	Travel/Prof Development	562.91
05/09/2025	Laurie English	Travel/Prof Development	157.08
05/02/2025	Lavonna Miller	Travel/Prof Development	672.00
05/28/2025	Linet George	Travel/Prof Development	139.86
05/09/2025	Linet George	Travel/Prof Development	110.74
05/13/2025	Logan Griffith	Travel/Prof Development	177.31
05/28/2025	Loretta Kauffman	Travel/Prof Development	240.80
05/09/2025	Marby McKinney	Travel/Prof Development	1,425.08
05/28/2025	Mary Jove	Travel/Prof Development	12.39
05/09/2025	Mike Pyburn	Travel/Prof Development	501.61
05/15/2025	Oscar Reed	Travel/Prof Development	91.65
05/06/2025	Patrick Sanger	Travel/Prof Development	125.00
05/09/2025	Patrick Sanger	Travel/Prof Development	36.69
05/15/2025	Pooja Narang	Travel/Prof Development	1,959.72
05/09/2025	Robert Exley	Travel/Prof Development	648.15
05/09/2025	Roxanna Patton	Travel/Prof Development	44.00
05/29/2025	Samuel Villarreal	Travel/Prof Development	106.40
05/09/2025	Sean Halverson	Travel/Prof Development	22.30
05/01/2025	Sharmeal Archie	Travel/Prof Development	83.94
05/15/2025	Sharmeal Archie	Travel/Prof Development	152.46
05/28/2025	Sheila Woods	Travel/Prof Development	193.97
05/15/2025	Sheila Woods	Travel/Prof Development	2,575.65
05/21/2025	Sonya Emmert	Travel/Prof Development	138.00
05/12/2025	Steve Cabrera	Travel/Prof Development	319.20
05/09/2025	Steven Valerio	Travel/Prof Development	126.84
05/28/2025	Tara Rasmussen	Travel/Prof Development	122.50
05/14/2025	TEXAS DIVISION EMERGENCY MANAGEMENT	Travel/Prof Development	600.00
05/21/2025	Veronica Cabrera	Travel/Prof Development	657.00
05/21/2025	Wendy Del Bello	Travel/Prof Development	831.39
05/22/2025	WHATABURGER RESTAURANTS	Travel/Prof Development	80.48
05/28/2025	CENTER POINT ENERGY	Utilities	504.15
05/20/2025	CITY ALVIN	Utilities	53,111.02
05/28/2025	PROENERGY PARTNERS LLC	Utilities	6,823.06
05/14/2025	TEXAS PRIDE DISPOSAL SOLUTIONS, LLC	Utilities	259.38
05/02/2025	TEXAS PRIDE DISPOSAL SOLUTIONS, LLC	Utilities	751.10
05/20/2025	TXU ENERGY	Utilities	47,298.14

Student Payments	108,469.42
Upward Bound Stipends	1,820.00
Dental Reimbursements	-
ACC Gross Payroll	2,618,164.80
Payroll Deductions and Benefits	406,219.31