

CHECK REGISTER FOR APRIL 2023

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
4/3/2023	FACTS	Advert/Recruiting	741.34
4/3/2023	TEXAS ACCESSIBILITY GROUP	Construction Costs	22,100.00
4/3/2023	HARRIS COUNTY RADIO SERVICES	Contract Services	883.50
4/3/2023	RAVE MOBILE SAFETY	Contract Services	10,272.00
4/3/2023	BRAZOS ELEVATOR COMPANY, LLC	Contract Services	630.00
4/3/2023	HOLDERS PEST SOLUTIONS	Contract Services	500.32
4/3/2023	Vorakit Chinookoswong	Contract Services - Art Workshop	400.00
4/3/2023	Jeanne Alvarez	Contract Services - Art Workshop	400.00
4/3/2023	Robert Charmo	Contract Services - Umpire	165.00
4/3/2023	REGION XIV UMPIRES ASSOCIATION	Contract Services - Umpire	540.00
4/3/2023	Dwayne Cooper	Contract Services - Umpire	290.00
4/3/2023	Steven Zeig	Contract Services - Umpire	290.00
4/3/2023	Justyn Duplessis	Contract Services - Umpire	165.00
4/3/2023	Kyle Pinson	Contract Services - Umpire	165.00
4/3/2023	FRESH CAN LLC DBA TEXAS WASTE	Equip Maint/Rentl	105.00
4/3/2023	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	705.59
4/3/2023	RANGE SYSTEMS, INC.	Equipment	10,818.01
4/3/2023	US BANK VOYAGER FLEET SYSTEMS	Fuel	1,785.40
4/3/2023	BMC SUPPLY	Supplies	357.80
4/3/2023	POLLOCK PAPER DISTRIBUTORS	Supplies	3,844.94
4/3/2023	GATEWAY PRINTING OFFICE SUPPLY	Supplies	4,518.90
4/3/2023	SHOW TELL PRODUCTS	Supplies	456.00
4/3/2023	O'REILLY AUTO PARTS	Supplies	97.55
4/3/2023	PRECISION DELTA	Supplies	8,900.50
4/3/2023	ANYPROMO, INC.	Supplies	399.80
4/3/2023	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	837.08
4/3/2023	QUADMED INC.	Supplies	1,425.39
4/3/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	5,823.20
4/3/2023	EXAMITY	Supplies	400.00
4/3/2023	SAM'S CLUB BUSINESS MASTERCARD	Travel/Prof Development	476.00
4/3/2023	GRAINGER	Travel/Prof Development	796.24
4/3/2023	CITY ALVIN	Utilities	11,636.37
4/4/2023	HERFF JONES LLC	Bookstore Purchases	10,033.20
4/4/2023	CINTAS NO 2	Contract Services	3,168.00
4/4/2023	UNIVERSITY HOUSTON	Membership / Dues	1,500.00
4/4/2023	Home HOME DEPOT	Supplies	1,780.02
4/4/2023	G T DISTRIBUTORS,	Supplies	2,000.10
4/4/2023	PRECISION DELTA	Supplies	5,086.00
4/4/2023	HEALTHSTREAM,	Supplies	2,042.50
4/4/2023	Earnest Burnett	Travel/Prof Development	800.00
4/4/2023	Philip O'Brien	Travel/Prof Development	152.53
4/4/2023	Querencia Joshua	Travel/Prof Development	47.40
4/4/2023	Erin Mackenzie	Travel/Prof Development	826.10
4/4/2023	Sara Bouse	Travel/Prof Development	72.56
4/4/2023	Karl Stager	Travel/Prof Development	439.56
4/4/2023	David Martinez	Travel/Prof Development	89.72
4/4/2023	Kenneth Brigman	Travel/Prof Development	182.80
4/6/2023	COMCAST BUSINESS	Contract Services	102.41
4/6/2023	LEXISNEXIS RISK DATA MANAGEMENT	Contract Services	91.00
4/6/2023	BRAZOS COMMERCIAL ROOFING, LLC	Contract Services	400.00
4/6/2023	GLOBAL MUSIC RIGHTS, LLC	Contract Services	1,157.20
4/6/2023	ZION CLOUD SOLUTIONS LLC	Contract Services - IT	4,414.00
4/6/2023	ODP BUSINESS SOLUTIONS, LLC/OFFICE DEPOT	Credit Card Payment	6,468.34
4/6/2023	PHILIPS HOLDINGS USA, INC.	Equipment	69,965.19

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4/6/2023	SURETEC INSURANCE	Inst'l Insurance	50.00
4/6/2023	SOUTHERN ASSOCIATION COLLEGES SCHOOLS	Fees	500.00
4/6/2023	US DEPT VETERANS AFFAIRS	Refund	788.66
4/6/2023	IRON MOUNTAIN	Shredding	839.70
4/6/2023	CAROLINA BIOLOGICAL SUPPLY	Supplies	561.46
4/6/2023	PREMIER HOME + HARDWARE + LUMBER	Supplies	44.66
4/6/2023	AWARDS ETC.	Supplies	47.00
4/6/2023	TEXAS DEPT LICENSING REGULATION	Supplies	60.00
4/6/2023	POLLOCK PAPER DISTRIBUTORS	Supplies	426.55
4/6/2023	SNAP-ON INDUSTRIAL	Supplies	4,480.75
4/6/2023	MVAP MEDICAL SUPPLIES	Supplies	1,513.80
4/6/2023	MEMORIAL HERMANN LIFE FLIGHT	Supplies	2,350.00
4/6/2023	ELLIOTT ELECTRIC SUPPLY	Supplies	361.43
4/6/2023	ALLTEX WELDING SUPPLY, INC.	Supplies	666.27
4/6/2023	TELEFLEX LLC	Supplies	403.60
4/6/2023	PROMAXIMA	Supplies	125.00
4/6/2023	TDINDUSTRIES	Supplies	702.00
4/6/2023	Mary Jove	Travel/Prof Development	630.60
4/6/2023	PCCARE, INC. DBA SQUARE3	Utilities	8,636.10
4/6/2023	GRANITE TELECOMMUNICATIONS LLC	Utilities	2,510.35
4/11/2023	HILLTOP SECURITIES ASSET MANAG	Bank Charges	1,250.00
4/11/2023	ULTRALINQ HEALTHCARE SOLUTIONS	Bookstore Purchases	1,800.00
4/11/2023	XEROX BUSINESS SOLUTIONS SOUTHWEST	Cmptr Softwr	19,138.99
4/11/2023	HIGH SECURITY LOCK SAFE	Construction Costs	940.00
4/11/2023	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	618.00
4/11/2023	PHILIPS HOLDINGS USA, INC.	Equip Maint/Rentl	30.00
4/11/2023	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	270.00
4/11/2023	EA CONGREGATION JEHOVAH WITNESS CHURCH	Refund	100.00
4/11/2023	SAN JACINTO MUSIC TEACHERS	Refund	100.00
4/11/2023	MARK'S PLUMBING PARTS	Supplies	523.59
4/11/2023	POLLOCK PAPER DISTRIBUTORS	Supplies	4,295.75
4/11/2023	FLINN SCIENTIFIC INC.	Supplies	114.48
4/11/2023	NPTA NATIONAL PHARMACY TECHNICIAN ASSC	Supplies	1,639.00
4/11/2023	AIRGAS USA, LLC	Cultural Events/Social Events	267.07
4/11/2023	TEXAS PRIDE DISP	Utilities	108.50
4/14/2023	ANYPROMO, INC.	Advert/Recruitng	261.20
4/14/2023	WASP BARCODE TECHNOLOGIES	Cmptr Softwr	5,885.00
4/14/2023	ROBERT V REIM	Consulting Services	495.00
4/14/2023	MCCUNE ELECTRICAL SERVICE, LLC	Contract Services	1,528.00
4/14/2023	AMAZON BUSINESS	Credit Card Payment	3,921.55
4/14/2023	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	1,904.54
4/14/2023	WELLS FARGO EQUIPMENT FINANCE	Equip Maint/Rentl	2,083.00
4/14/2023	WHITENER ENTERPRISES	Fuel	1,544.78
4/14/2023	TEXAS WORKFORCE COMMISSION	Refund	210.00
4/14/2023	PREMIER HOME + HARDWARE + LUMBER	Supplies	108.68
4/14/2023	GRAINGER	Supplies	1,214.99
4/14/2023	POCKET NURSE ENTERPRISES	Supplies	210.62
4/14/2023	AIRGAS USA, LLC	Supplies	169.14
4/14/2023	CDWG	Supplies	4,868.57
4/14/2023	O'REILLY AUTO PARTS	Supplies	53.54
4/14/2023	FLINN SCIENTIFIC INC.	Supplies	154.44
4/14/2023	Christopher Pulido	Supplies	18.38
4/14/2023	XEROX FINANCIAL SERVICES LLC	Supplies	74.70
4/14/2023	TEXAS DEPARTMENT MOTOR VEHICLES	Supplies	10.00

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4/14/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	541.62
4/14/2023	NCCER	Supplies	792.00
4/14/2023	HIGH SECURITY LOCK SAFE	Supplies	920.00
4/14/2023	ACTION TARGET	Supplies	510.41
4/14/2023	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	3,136.27
4/14/2023	SNAP-ON INDUSTRIAL	Supplies	1,933.02
4/14/2023	VERTICAL TRANSPORTATION SERVICES LLC	Supplies	1,440.00
4/14/2023	Lola Guu	Travel/Prof Development	108.47
4/14/2023	Pareshkumar Patel	Travel/Prof Development	252.44
4/14/2023	Cindy Dalmolin	Travel/Prof Development	793.59
4/14/2023	Debra Fontenot	Travel/Prof Development	1,641.08
4/14/2023	Stacy Ebert	Travel/Prof Development	429.21
4/14/2023	Inez Ihezue	Travel/Prof Development	393.33
4/14/2023	Kelly Klimpt	Travel/Prof Development	1,498.48
4/14/2023	Jennifer Shimek	Travel/Prof Development	1,060.59
4/14/2023	Jessica Ranero-Ramirez	Travel/Prof Development	108.18
4/14/2023	Geoffrey Lewis	Travel/Prof Development	272.00
4/14/2023	Kerriel Lyles	Travel/Prof Development	182.16
4/14/2023	Angela Leago-Miller	Travel/Prof Development	33.01
4/14/2023	Karina Lovas	Travel/Prof Development	179.80
4/14/2023	Annie Swank	Travel/Prof Development	95.37
4/14/2023	Donald Parus	Travel/Prof Development	80.17
4/14/2023	Kenneth Brigman	Travel/Prof Development	40.09
4/14/2023	Jeffrey Parks	Travel/Prof Development	537.89
4/14/2023	Mary Jove	Travel/Prof Development	40.09
4/14/2023	Brittani Bewick	Travel/Prof Development	20.44
4/14/2023	Michael Fernandez	Travel/Prof Development	40.09
4/14/2023	Mikel Chamblee	Travel/Prof Development	40.09
4/14/2023	Bridget Ruth	Travel/Prof Development	1,692.49
4/14/2023	Rose Pulido	Travel/Prof Development	625.33
4/18/2023	Michel Evans	ANSA Club	23.94
4/18/2023	MEADOW PARK APARTMENTS	Athletic Housing	1,950.00
4/18/2023	MEADOW PARK APARTMENTS	Athletic Housing	1,300.00
4/18/2023	MEADOW PARK APARTMENTS	Athletic Housing	975.00
4/18/2023	MEADOW PARK APARTMENTS	Athletic Housing	650.00
4/18/2023	MEADOW PARK APARTMENTS	Athletic Housing	650.00
4/18/2023	MEADOW PARK APARTMENTS	Athletic Housing	650.00
4/18/2023	MEADOW PARK APARTMENTS	Athletic Housing	650.00
4/18/2023	MEADOW PARK APARTMENTS	Athletic Housing	650.00
4/18/2023	MEADOW PARK APARTMENTS	Athletic Housing	650.00
4/18/2023	MEADOW PARK APARTMENTS	Athletic Housing	650.00
4/18/2023	FAIRWAY SQUARE APARTMENTS	Athletic Housing	325.00
4/18/2023	FAIRWAY SQUARE APARTMENTS	Athletic Housing	325.00
4/18/2023	NEWPORT OAKS APARTMENTS	Athletic Housing	325.00
4/18/2023	HUNTINGTON OAKS APARTMENTS	Athletic Housing	975.00
4/18/2023	KENTON APARTMENTS	Athletic Housing	325.00
4/18/2023	HIGHLAND SQUARE APTS	Athletic Housing	650.00
4/18/2023	MICRONET TECHNOLOGY, INC.	Contract Services	2,385.00
4/18/2023	ENTECH SALES SERVICE, LLC	Contract Services	27,364.46
4/18/2023	CCSSE	Contract Services - Surveys	7,960.00
4/18/2023	REGION XIV UMPIRES ASSOCIATION	Contract Services - Umpire	1,080.00
4/18/2023	Michael Guardiola	Contract Services - Umpire	165.00
4/18/2023	SWEETWATER SOUND	Equip Maint/Rentl	81.00
4/18/2023	POLLOCK PAPER DISTRIBUTORS	Supplies	113.04
4/18/2023	LAKESHORE LEARNING MATERIALS	Supplies	9,033.27

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4/18/2023	O'REILLY AUTO PARTS	Supplies	95.95
4/18/2023	CINTAS NO 2	Supplies	761.43
4/18/2023	NCCER	Supplies	32.00
4/18/2023	JERSEY TACTICAL	Supplies	1,465.97
4/18/2023	Jennifer Alexander	Contract Services - Speaker	750.00
4/18/2023	AMERICAN FUTURE SYSTEMS, DBA HR MORNING	Supplies	299.00
4/18/2023	BLUETRITON BRANDS INC. DBA READYREFRESH	Supplies	232.54
4/18/2023	Sherron Howard	Travel/Prof Development	486.90
4/18/2023	Jessica Solcich	Travel/Prof Development	242.00
4/18/2023	Robert Exley	Travel/Prof Development	673.86
4/18/2023	Dana Pence	Travel/Prof Development	33.54
4/18/2023	Ian Baldwin	Travel/Prof Development	1,634.45
4/18/2023	Hailey Fuller	Travel/Prof Development	742.96
4/18/2023	GRAINGER	Travel/Prof Development	359.94
4/18/2023	Jason Nichols	Travel/Prof Development	258.00
4/20/2023	ROYAL IMAGING SERVICES, LLC	Cmptr Softwr	20,007.00
4/20/2023	OXFORD MEDICAL SIMULATION INC.	Cmptr Softwr	23,916.51
4/20/2023	ACCT	Consulting Services	5,465.12
4/20/2023	CHOICE SCREENING	Contract Services	1,042.50
4/20/2023	Irene Robinson	Contract Services - IT	150.00
4/20/2023	CCSSE	Contract Services - Surveys	1,325.00
4/20/2023	Joe Machol	Contract Services - Umpire	165.00
4/20/2023	REGION XIV UMPIRES ASSOCIATION	Contract Services - Umpire	540.00
4/20/2023	Evan Press	Contract Services - Umpire	165.00
4/20/2023	Matthew Herrera	Contract Services - Umpire	165.00
4/20/2023	Jose Ortiz	Contract Services - Umpire	290.00
4/20/2023	Justyn Duplessis	Contract Services - Umpire	290.00
4/20/2023	ALVIN SUN ADVERTISER	Library-Database Subscriptions	22.00
4/20/2023	ALLDATA	Library-Database Subscriptions	4,368.00
4/20/2023	BMC SUPPLY	Supplies	78.00
4/20/2023	David Westmoreland	Supplies	37.58
4/20/2023	SKY WONDER FIRE SAFETY, LLC	Supplies	124.00
4/20/2023	PEAK MEDICAL RESOURCES, LLC	Supplies	1,950.00
4/20/2023	Laura Trigo	Supplies	40.41
4/20/2023	TEACHING STRATEGIES, LLC	Supplies	32,235.00
4/20/2023	TXU ENERGY	Utilities	52,725.28
4/20/2023	CENTER POINT ENERGY	Utilities	3,797.01
4/20/2023	PROENERGY PARTNERS LLC	Utilities	6,887.75
4/25/2023	4 IMPRINT, INC.	Advert/Recruitng	1,578.82
4/25/2023	UNIVERSITY HOUSTON-CLEAR LAKE	Building Rental	20,730.00
4/25/2023	ULTIMATE CONSULTING IT LLC	Consulting Services	4,095.00
4/25/2023	MICRONET TECHNOLOGY, INC.	Contract Services	2,385.00
4/25/2023	KENMOR ELECTRIC LP	Contract Services	2,581.02
4/25/2023	COMCAST BUSINESS	Contract Services	2,111.03
4/25/2023	SKY WONDER FIRE SAFETY, LLC	Contract Services	595.00
4/25/2023	LIQUID ENVIRONMENTAL SOLUTIONS TEXAS, LLC	Contract Services	563.50
4/25/2023	REGION XIV UMPIRES ASSOCIATION	Contract Services - Umpire	540.00
4/25/2023	Pamela Shimek	Cultural Events/Social Events	1,512.00
4/25/2023	TECH CNC LLC	Equipment	806.25
4/25/2023	PITNEY BOWES INC.	Postage	531.18
4/25/2023	CITY ALVIN	Refund	100.00
4/25/2023	US DEPT VETERANS AFFAIRS	Refund	488.07
4/25/2023	PREMIER HOME + HARDWARE + LUMBER	Supplies	106.10
4/25/2023	GRAINGER	Supplies	2,103.78

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4/25/2023	JOE'S BARBEQUE	Cultural Events/Social Events	241.95
4/25/2023	PASADENA SPORTING GOODS	Supplies	3,507.00
4/25/2023	SPECTRUM	Supplies	508.75
4/25/2023	Michelle Bradford	Supplies	69.86
4/25/2023	LAKESHORE LEARNING MATERIALS	Supplies	1,345.97
4/25/2023	CHAMPIONS MACHINE TOOL SALES, INC.	Supplies	97.59
4/25/2023	NAT'I ASSOC STUDENT FINANCIAL AID	Supplies	2,097.00
4/25/2023	CINTAS NO 2	Supplies	32.26
4/25/2023	QUADMED INC.	Supplies	975.94
4/25/2023	STRYKER SALES DBA STRYKER MEDICAL	Supplies	4,063.74
4/25/2023	Laura Trigo	Supplies	196.95
4/25/2023	ALLTEX WELDING SUPPLY, INC.	Supplies	1,093.63
4/25/2023	SNAP-ON INDUSTRIAL	Supplies	6,180.25
4/25/2023	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	3,207.49
4/25/2023	Sha Swiger	Travel/Prof Development	183.21
4/25/2023	John Matula	Travel/Prof Development	165.98
4/25/2023	Linda Smith	Travel/Prof Development	73.95
4/25/2023	Elizabeth Saucedo	Travel/Prof Development	893.37
4/25/2023	Charles Layton	Travel/Prof Development	747.93
4/25/2023	LOS CHAVEZ AUTOBUSES INC.	Travel/Prof Development	1,755.00
4/25/2023	Fereshteh Solati	Travel/Prof Development	334.13
4/25/2023	Denise Bates	Travel/Prof Development	153.79
4/25/2023	Karina Lovas	Travel/Prof Development	167.55
4/25/2023	Nadezhda Nazarenko	Travel/Prof Development	475.77
4/25/2023	Timothy Reynolds	Travel/Prof Development	330.32
4/25/2023	David Mustain	Travel/Prof Development	504.42
4/27/2023	REDSHELF	Bookstore Purchases	12,886.71
4/27/2023	HERFF JONES LLC	Bookstore Purchases	1,103.55
4/27/2023	UNIVERSITY FRAMES	Bookstore Purchases	512.50
4/27/2023	Cengage Learning	Bookstore Purchases	783.75
4/27/2023	F. A. DAVIS	Bookstore Purchases	477.92
4/27/2023	JONES BARTLETT	Bookstore Purchases	1,455.56
4/27/2023	JOHN WILEY SONS,	Bookstore Purchases	180.00
4/27/2023	MPS-ACCOUNTS RECEIVABLE	Bookstore Purchases	54.87
4/27/2023	KENDALL HUNT PUBLISHING	Bookstore Purchases	59.98
4/27/2023	SAGE CQ PRESS	Bookstore Purchases	1,320.00
4/27/2023	BLUE 360 MEDIA LLC	Bookstore Purchases	1,152.00
4/27/2023	MISSOURI BOOK	Bookstore Purchases	3,569.85
4/27/2023	INGRAM BOOK	Bookstore Purchases	476.74
4/27/2023	PEARSON EDUCATION, INC.	Bookstore Purchases	1,838.75
4/27/2023	ELSEVIER	Bookstore Purchases	8,086.72
4/27/2023	SCHROFF DEVELOPMENT CORP.	Bookstore Purchases	31.60
4/27/2023	AMERICAN HEART ASSOCIATION, INC.	Bookstore Purchases	287.89
4/27/2023	AWARD CONCEPTS	Bookstore Purchases	2,206.13
4/27/2023	CI SPORT	Bookstore Purchases	1,288.53
4/27/2023	VISTAR/PERFORMANCE FOOD	Bookstore Purchases	5,055.13
4/27/2023	COLLEGE SOURCE, INC.	Cmptr Softwr	8,897.70
4/27/2023	HIGH SECURITY LOCK SAFE	Construction Costs	255.00
4/27/2023	HARRIS COUNTY RADIO SERVICES	Contract Services	805.50
4/27/2023	SPECTRUM	Contract Services	333.84
4/27/2023	HOLDERS PEST SOLUTIONS	Contract Services	7,523.20
4/27/2023	CLIFFORD POWER SYSTEMS	Contract Services	591.52
4/27/2023	Brian Schaffer	Contract Services - Umpire	165.00
4/27/2023	AMAZON BUSINESS	Credit Card Payment	6,725.65

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4/27/2023	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	3,639.50
4/27/2023	DELL MARKETING LP	Equipment	527.98
4/27/2023	BINSWANGER GLASS	Equipment	1,112.00
4/27/2023	CHALK SPINNER LLC DBA KODO KIDS	Equipment	3,502.40
4/27/2023	FEDERAL EXPRESS	Freight	738.00
4/27/2023	CNA SURETY	Inst'l Insurance	100.00
4/27/2023	HARTFORD LIFE ACCIDENT	Inst'l Insurance	340.00
4/27/2023	ARTHUR GALLAGHER RISK MANAGEMENT SERVICES	Inst'l Insurance	912,398.62
4/27/2023	UPS	Postage	788.99
4/27/2023	KROGER	Supplies	1,480.61
4/27/2023	SHERWIN WILLIAMS	Supplies	56.17
4/27/2023	POLLOCK PAPER DISTRIBUTORS	Supplies	37.68
4/27/2023	EWING IRRIGATION PRODUCTS	Supplies	501.22
4/27/2023	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	1,348.50
4/27/2023	SALESFORCE	Supplies	253.58
4/27/2023	LINDE GAS EQUIPMENT INC.	Supplies	173.00
4/27/2023	COOK'S DIRECT, INC. DBA COOK'S CORRECTIONAL	Supplies	700.12
4/27/2023	CDWG	Comp Hrdwr	1,539.45
4/27/2023	Brian Ayres	Travel/Prof Development	57.43
4/27/2023	Stacy Ebert	Travel/Prof Development	860.43
4/27/2023	Holly Williams	Travel/Prof Development	950.39
4/27/2023	Kelly Klimpt	Travel/Prof Development	1,208.94
4/27/2023	Rene Garcia	Travel/Prof Development	345.78
4/27/2023	Jessica Ranero-Ramirez	Travel/Prof Development	108.86
4/27/2023	GALVESTON TRANSPORTATION LLC	Travel/Prof Development	1,892.40
4/27/2023	Ashlea Massie	Travel/Prof Development	100.87
4/27/2023	Saul Olivares	Travel/Prof Development	196.37
4/27/2023	Denise Bates	Travel/Prof Development	20.44
4/27/2023	Allen Cox	Travel/Prof Development	134.73
4/27/2023	GRAINGER	Travel/Prof Development	60.68
4/27/2023	Kevin Jefferies	Travel/Prof Development	396.93
4/27/2023	Kevin Rogers	Travel/Prof Development	1,094.26

Student Payments	47,266.34
Upward Bound Stipends	475.00
Dental Reimbursements	-
ACC Gross Payroll	2,115,656.60
Payroll Deductions and Benefits	352,568.19