

CHECK REGISTER FOR APRIL 2024

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
4/25/2024	TECHLAND HOUSTON	ACC Foundation	12,507.31
4/3/2024	4 IMPRINT, INC.	Advert/Recruiting	159.07
4/4/2024	CARNEGIE DARTLET LLC	Advert/Recruiting	17,513.50
4/17/2024	4 IMPRINT, INC.	Advert/Recruiting	159.07
4/29/2024	BENJAMIN JAMES GARCIA MEMORIAL FUND	Advert/Recruiting	100.00
4/4/2024	FACTS	Advert/Recruiting	796.12
4/3/2024	HARTMAN NEWSPAPERS, LP DBA ALVIN SUN ADVERTISER	Advert/Recruiting	22.00
4/3/2024	CLERY CENTER FOR SECURITY ON CAMPUS	Association Fees	3,800.00
4/4/2024	SOUTHWEST COLLEGE BOOKSTORE ASSOCIATION	Association Fees	125.00
4/23/2024	MEADOW PARK APARTMENTS	Athletic Housing	720.00
4/23/2024	MEADOW PARK APARTMENTS	Athletic Housing	360.00
4/23/2024	MEADOW PARK APARTMENTS	Athletic Housing	360.00
4/23/2024	MEADOW PARK APARTMENTS	Athletic Housing	720.00
4/23/2024	STEEPLECHASE APARTMENTS	Athletic Housing	720.00
4/23/2024	HILLCREST VILLAGE APARTMENTS	Athletic Housing	1,080.00
4/23/2024	HILLCREST VILLAGE APARTMENTS	Athletic Housing	1,440.00
4/23/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	360.00
4/23/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	720.00
4/23/2024	NEWPORT OAKS APARTMENTS	Athletic Housing	720.00
4/23/2024	NEWPORT OAKS APARTMENTS	Athletic Housing	720.00
4/23/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	720.00
4/23/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	720.00
4/23/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	720.00
4/23/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	1,080.00
4/23/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	720.00
4/23/2024	KENTON APARTMENTS	Athletic Housing	360.00
4/4/2024	ROGERS, MORRIS GROVER, L. L. P.	Attorney Fees	32,236.24
4/3/2024	HILLTOP SECURITIES ASSET MANAG	Bank Charges	1,000.00
4/25/2024	REDSHELF	Bookstore Purchases	71,637.27
4/4/2024	KOZA	Bookstore Purchases	1,993.64
4/25/2024	HERFF JONES LLC	Bookstore Purchases	911.20
4/4/2024	L2 BRANDS, LLC	Bookstore Purchases	602.23
4/25/2024	AWARD CONCEPTS,	Bookstore Purchases	3,142.28
4/4/2024	UCERTIFY LLC	Bookstore Purchases	1,325.00
4/25/2024	JONES BARTLETT	Bookstore Purchases	2,519.25
4/25/2024	ELSEVIER	Bookstore Purchases	8,743.96
4/4/2024	BEST VALUE TEXTBOOKS, LLC DBA BVT PUBLISHING, LLC	Bookstore Purchases	226.00
4/25/2024	AMERICAN HEART ASSOCIATION, INC.	Bookstore Purchases	639.82
4/25/2024	MISSOURI BOOK	Bookstore Purchases	2,851.21
4/8/2024	VISTAR/PERFORMANCE FOOD	Bookstore Purchases	3,577.33
4/11/2024	WALMART/CAPITAL ONE	Club - Phi Theta Kappa-ACC	214.74
4/3/2024	WASP BARCODE TECHNOLOGIES	Cmptr Softwr	5,929.20
4/3/2024	GOVERNMENTJOBS. COM DBA NEOGOV	Cmptr Softwr	1,733.29
4/23/2024	DATAVOX, INC.	Cmptr Softwr	11,629.16
4/23/2024	CREATIVE MANAGER DBA WORKAMAJIG	Cmptr Softwr	2,460.00
4/23/2024	BEYONDTRUST	Cmptr Softwr	4,448.34
4/23/2024	CENTER FOR INTERNET SECURITY, INC.	Cmptr Softwr	39,600.00
4/25/2024	PINGBOARD, INC.	Cmptr Softwr	1,072.80
4/29/2024	COLLEGE SOURCE, INC.	Cmptr Softwr	9,342.59
4/3/2024	CDWG	Cmptr Softwr	43,061.36
4/8/2024	TOUCHNET INFORMATION SYSTEMS	Cmptr Softwr	113,514.00
4/23/2024	ALVIN ISD EDUCATION FOUNDATION	Community Outreach	1,000.00
4/23/2024	CALIAN	Comp Hrdwr	114,047.13
4/4/2024	CDWG	Comp Hrdwr	37,001.85
4/25/2024	CDWG	Comp Hrdwr	12,329.31
4/3/2024	GERALD HANNAH GROUP LLC	Consulting Services	900.00
4/3/2024	ULTIMATE CONSULTING IT LLC	Consulting Services - IT	27,410.00
4/11/2024	CHARLIE'S PLUMBING	Contract Services	10,540.72

CHECK REGISTER FOR APRIL 2024

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
4/3/2024	HARRIS COUNTY RADIO SERVICES	Contract Services	883.50
4/3/2024	COP STOP	Contract Services	498.00
4/3/2024	G T DISTRIBUTORS,	Contract Services	421.95
4/3/2024	COMCAST BUSINESS	Contract Services	4,232.12
4/3/2024	CINTAS NO 2	Contract Services	3,400.00
4/3/2024	ENTECH SALES SERVICE, LLC	Contract Services	1,014.94
4/3/2024	HLSL HOUSTON, LLC DBA HIGH SECURITY LOCK SAFE	Contract Services	570.50
4/3/2024	ALLTEX WELDING SUPPLY, INC.	Contract Services	1,444.28
4/3/2024	CHOICE SCREENING	Contract Services	385.50
4/4/2024	NCCER	Contract Services	260.00
4/8/2024	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	661.26
4/11/2024	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	675.00
4/11/2024	LEXISNEXIS RISK SOLUTIONS FL	Contract Services	91.00
4/11/2024	HONESTY ENVIRONMENTAL SERVICES, INC.	Contract Services	6,800.00
4/11/2024	ST. ELIZABETH MGT GROUP DBA WELLNOW HEALTH	Contract Services	80.00
4/17/2024	HARRIS COUNTY RADIO SERVICES	Contract Services	586.50
4/17/2024	MICRONET TECHNOLOGY, INC.	Contract Services	2,385.00
4/17/2024	COP STOP	Contract Services	261.00
4/17/2024	BINSWANGER ENTERPRISES, LLC DBA BINSWANGER GLASS	Contract Services	2,679.00
4/17/2024	MUSICMASTER INC. DBA A-WARE SOFTWARE INC.	Contract Services	334.00
4/23/2024	CINTAS NO 2	Contract Services	843.11
4/23/2024	EARTHWISE ENVIRONMENTAL	Contract Services	750.00
4/23/2024	LAMPO GROUP LLC DBA RAMSEY SOLUTIONS	Contract Services	2,500.00
4/23/2024	LINDE GAS EQUIPMENT INC.	Contract Services	266.66
4/25/2024	TEXAS ASSOC BROADCASTERS	Contract Services	50.00
4/25/2024	MAINSTAGE THEATRICAL SUPPLY, INC.	Contract Services	3,315.00
4/25/2024	HONESTY ENVIRONMENTAL SERVICES, INC.	Contract Services	925.00
4/25/2024	HOLDERS PEST SOLUTIONS	Contract Services	786.52
4/29/2024	TEXAN FLOOR SERVICE HOLDING	Contract Services	5,216.15
4/29/2024	ALLTEX WELDING SUPPLY, INC.	Contract Services	1,126.83
4/17/2024	ENTECH SALES SERVICE, LLC	Contract Services	19,786.32
4/29/2024	Stephen Montgomery	Contract Services - Musician	275.00
4/29/2024	Edward Lewis	Contract Services - Musician	275.00
4/11/2024	REGION XIV UMPIRES ASSOCIATION	Contract Services - Umpire	1,080.00
4/12/2024	Benjamin Wood	Contract Services - Umpire	390.00
4/12/2024	Jeffrey Newman	Contract Services - Umpire	400.00
4/12/2024	Leighton Hickman	Contract Services - Umpire	200.00
4/17/2024	REGION XIV UMPIRES ASSOCIATION	Contract Services - Umpire	540.00
4/23/2024	REGION XIV UMPIRES ASSOCIATION	Contract Services - Umpire	540.00
4/3/2024	Ernest Leal	Contract Services - Umpire	200.00
4/3/2024	Dwayne Cooper	Contract Services - Umpire	390.00
4/3/2024	Jacob Brinegar	Contract Services - Umpire	200.00
4/3/2024	Matthew Herrera	Contract Services - Umpire	400.00
4/3/2024	Steve Pulbrook	Contract Services - Umpire	400.00
4/12/2024	David Spiegel	Contract Services - Umpire	390.00
4/12/2024	Dwayne Cooper	Contract Services - Umpire	200.00
4/12/2024	David Frame	Contract Services - Umpire	200.00
4/22/2024	CITIBANK	Credit Card Payment	86,992.36
4/11/2024	OFFICE DEPOT	Credit Card Payment	3,532.99
4/17/2024	AMAZON CAPITAL SERVICES DBA AMAZON BUSINESS	Credit Card Payment	8,924.17
4/23/2024	AIRGAS DBA AIRGAS USA, LLC	Cultural Events/Social Events	38.82
4/23/2024	CHICK-FIL-A	Cultural Events/Social Events	5,647.50
4/23/2024	4 IMPRINT, INC.	Cultural Events/Social Events	1,168.01
4/25/2024	Pamela Shimek	Cultural Events/Social Events	650.00
4/4/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	367.82
4/12/2024	PHILIPS HOLDINGS USA, INC.	Equip Maint/Rentl	30.00
4/17/2024	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	1,799.54
4/17/2024	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	454.00

CHECK REGISTER FOR APRIL 2024

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
4/17/2024	NORTHWEST CASCADE, DBA HONEY BUCKET	Equip Maint/Rentl	105.00
4/23/2024	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	3,639.50
4/29/2024	NORTHWEST CASCADE, DBA HONEY BUCKET	Equip Maint/Rentl	105.00
4/3/2024	GAUMARD SCIENTIFIC COMPANY, INC.	Equipment	9,716.99
4/23/2024	SAFEGUARD US OPERATING LLC	Equipment	30,000.00
4/23/2024	CAPE EQUIPMENT SERVICE LLC	Equipment	16,698.00
4/3/2024	FEDERAL EXPRESS	Freight	132.76
4/4/2024	FEDERAL EXPRESS	Freight	10.62
4/17/2024	FEDERAL EXPRESS	Freight	17.72
4/25/2024	UPS	Freight	938.01
4/4/2024	US BANK VOYAGER FLEET SYSTEMS	Fuel	1,667.51
4/11/2024	WHITENER ENTERPRISES	Fuel	1,113.52
4/17/2024	WHITENER ENTERPRISES	Fuel	244.51
4/23/2024	SMARKETING BUSINESS SYSTEMS	Furniture	12,353.76
4/29/2024	SMARKETING BUSINESS SYSTEMS	Furniture	8,859.26
4/11/2024	SMARKETING BUSINESS SYSTEMS	Furniture	7,722.64
4/4/2024	LEE COLLEGE	Grant Funds	7,746.06
4/23/2024	LEE COLLEGE	Grant Funds	7,336.84
4/4/2024	SURETEC INSURANCE	Inst'l Insurance	50.00
4/23/2024	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC.	Inst'l Insurance	963,632.43
4/12/2024	MITCHELL REPAIR INFORMATION LLC DBA MITCHELL 1	Library-Database Subscriptions	1,231.00
4/11/2024	JD PALATINE, LLC	Personnel Actions/Other	23.60
4/3/2024	U S POSTAL SERVICE (POSTAGE BY PHONE)	Postage	8,000.00
4/17/2024	U S POSTAL SERVICE (POSTAGE BY PHONE)	Postage	320.00
4/11/2024	INEOS	Rental Refunds	100.00
4/11/2024	Hortensa Ramirez	Rental Refunds	100.00
4/23/2024	BAY AREA HOMESCHOOL ACADEMY	Rental Refunds	500.00
4/3/2024	IRON MOUNTAIN	Shredding	1,091.47
4/19/2024	US DEPT VETERANS AFFAIRS	Sponsor A/R	397.03
4/23/2024	US DEPT VETERANS AFFAIRS	Sponsor A/R	598.96
4/25/2024	US DEPT VETERANS AFFAIRS	Sponsor A/R	2,158.00
4/17/2024	CDWG	Supplies	770.04
4/3/2024	BEN E. KEITH FOODS	Supplies	285.35
4/3/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	182.25
4/3/2024	VERIZON WIRELESS	Supplies	442.90
4/3/2024	BSN SPORTS LLC	Supplies	2,820.00
4/3/2024	TRACTOR SUPPLY	Supplies	70.50
4/3/2024	B H PHOTO VIDEO	Supplies	6,436.29
4/3/2024	DELL MARKETING LP	Supplies	6,614.41
4/3/2024	PHILIPS HOLDINGS USA, INC.	Supplies	472.00
4/3/2024	U. S. MEDICAL SPECIALTIES, INC.	Supplies	376.96
4/3/2024	AT&T MOBILITY	Supplies	393.76
4/3/2024	EWING IRRIGATION PRODUCTS	Supplies	234.00
4/3/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	2,220.34
4/3/2024	QUADMED INC.	Supplies	948.47
4/3/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	3,326.07
4/3/2024	LINDE GAS EQUIPMENT INC.	Supplies	599.18
4/3/2024	JOHN L. GRIMES DBA COASTAL TELECOM SERVICES, LLC	Supplies	5,378.97
4/4/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies	996.11
4/4/2024	TEXAS DEPT LICENSING REGULATION	Supplies	60.00
4/4/2024	AMERICAN 3B SCIENTIFIC, LP	Supplies	63.95
4/4/2024	4 IMPRINT, INC.	Supplies	159.07
4/4/2024	VWR INTERNATIONAL LLC	Supplies	267.59
4/4/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	Supplies	61.34
4/8/2024	BEN E. KEITH FOODS	Supplies	877.71
4/8/2024	IRON MOUNTAIN	Supplies	1,296.69
4/8/2024	O'REILLY AUTO PARTS	Supplies	1,290.88
4/8/2024	COMMITTEE ON ACCREDITATION FOR EDUCATION IN	Supplies	1,500.00

CHECK REGISTER FOR APRIL 2024

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
4/8/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	637.66
4/8/2024	ORGANIZATION FOR ASSOCIATE DEGREE NURSING DBA OADN	Supplies	595.00
4/8/2024	TELEFLEX LLC	Supplies	878.00
4/8/2024	RESPIRATORY REVIEW WORKSHOPS,	Supplies	3,380.00
4/11/2024	W. W. GRAINGER DBA GRAINGER	Supplies	12.63
4/11/2024	PASADENA SPORTING GOODS	Supplies	1,636.00
4/11/2024	J J KELLER ASSOC	Supplies	10,559.00
4/11/2024	JRC-DMS	Supplies	1,500.00
4/11/2024	CDWG	Supplies	197.95
4/11/2024	SNAP-ON INDUSTRIAL	Supplies	42.72
4/11/2024	VWR INTERNATIONAL LLC	Supplies	643.85
4/11/2024	Heather Lewis	Supplies	9.87
4/11/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	2,080.76
4/11/2024	EXAMITY	Supplies	125.00
4/11/2024	HEALTHSTREAM,	Supplies	4,007.50
4/11/2024	TANCHES GLOBAL MANAGEMENT, INC.	Supplies	9,183.00
4/12/2024	Home HOME DEPOT	Supplies	506.49
4/17/2024	PRECISION BUSINESS MACHINES, INC.	Supplies	1,307.45
4/17/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies	51.90
4/17/2024	SHERWIN WILLIAMS	Supplies	17.33
4/17/2024	BEN E. KEITH FOODS	Supplies	710.75
4/17/2024	W. W. GRAINGER DBA GRAINGER	Supplies	48.26
4/17/2024	JOE'S BARBEQUE	Supplies	361.32
4/17/2024	MARK'S PLUMBING PARTS	Supplies	903.09
4/17/2024	POLLOCK PAPER DISTRIBUTORS	Supplies	3,079.40
4/17/2024	J J KELLER ASSOC	Supplies	199.00
4/17/2024	AIRGAS DBA AIRGAS USA, LLC	Supplies	398.46
4/17/2024	O'REILLY AUTO PARTS	Supplies	424.32
4/17/2024	Christina DeLeon	Supplies	544.00
4/17/2024	CHAMPIONS MACHINE TOOL SALES, INC.	Supplies	41.94
4/17/2024	BASS TOOL SUPPLY	Supplies	169.57
4/17/2024	COURSEY ENTERPRISES	Supplies	266.06
4/17/2024	XEROX FINANCIAL SERVICES LLC	Supplies	74.70
4/17/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	642.33
4/17/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	248.80
4/17/2024	SMARKETING BUSINESS SYSTEMS	Supplies	3,801.40
4/17/2024	VITALITY MEDICAL	Supplies	86.62
4/17/2024	SHAMROCK, INC. DBA MEA HEALTHCARE EDUCATION SUPPLIES	Supplies	313.90
4/23/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies	274.25
4/23/2024	POLLOCK PAPER DISTRIBUTORS	Supplies	1,004.04
4/23/2024	ULINE	Supplies	246.66
4/23/2024	MVAP MEDICAL SUPPLIES	Supplies	659.05
4/23/2024	BLUETRITON BRANDS INC. DBA READYREFRESH	Supplies	642.11
4/23/2024	QUADMED INC.	Supplies	338.04
4/23/2024	Freddie Young	Supplies	280.00
4/25/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies	46.62
4/25/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	114.75
4/25/2024	TEXAS DEPT LICENSING REGULATION	Supplies	210.00
4/25/2024	POLLOCK PAPER DISTRIBUTORS	Supplies	1,373.16
4/25/2024	NAFSA REGION III	Supplies	499.00
4/25/2024	KRISTITCH DESIGNS	Supplies	1,032.25
4/25/2024	O'REILLY AUTO PARTS	Supplies	49.98
4/25/2024	MVAP MEDICAL SUPPLIES	Supplies	1,056.00
4/25/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	1,063.20
4/25/2024	TEX-LAM MFG	Supplies	9,910.00
4/25/2024	VITALITY MEDICAL	Supplies	495.92
4/29/2024	BEN E. KEITH FOODS	Supplies	3,904.80
4/29/2024	ALVIN FLOWERS	Supplies	122.00

CHECK REGISTER FOR APRIL 2024

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
4/29/2024	POCKET NURSE ENTERPRISES	Supplies	489.11
4/29/2024	VWR INTERNATIONAL LLC	Supplies	244.47
4/29/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	1,330.07
4/29/2024	ABSOLUTE COLOR MAILPLEX, LLC	Supplies	107.66
4/29/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	93.00
4/8/2024	SKY WONDER FIRE SAFETY, LLC	Supplies	595.00
4/23/2024	CDWG	Supplies	1,656.95
4/17/2024	Robert Sanchez	Supplies	60.00
4/29/2024	SNAP-ON INDUSTRIAL	Supplies	7,820.48
4/11/2024	GRANITE TELECOMMUNICATIONS LLC	Telephone	2,634.17
4/11/2024	GALVESTON TRANSPORTATION LLC	Travel/Prof Development	2,111.20
4/17/2024	Jerri Torres-Farmer	Travel/Prof Development	63.94
4/23/2024	GALVESTON TRANSPORTATION LLC	Travel/Prof Development	5,481.00
4/3/2024	Carole Hallows	Travel/Prof Development	300.00
4/3/2024	Jessica Solcich	Travel/Prof Development	800.00
4/3/2024	Logan Griffith	Travel/Prof Development	132.00
4/3/2024	Chakoa Jefferson	Travel/Prof Development	700.00
4/3/2024	Loretta Kauffman	Travel/Prof Development	800.00
4/3/2024	Amy Acord	Travel/Prof Development	1,000.00
4/3/2024	Samantha Harrison	Travel/Prof Development	800.00
4/4/2024	Sharmeal Archie	Travel/Prof Development	250.00
4/4/2024	Cindi Robinson	Travel/Prof Development	250.00
4/4/2024	Cara Hogan	Travel/Prof Development	178.00
4/11/2024	Kevin Moody	Travel/Prof Development	243.48
4/11/2024	Charles Kilgore	Travel/Prof Development	447.16
4/11/2024	Jennifer Brazil	Travel/Prof Development	725.36
4/11/2024	Haley Lovell	Travel/Prof Development	291.01
4/11/2024	Julie Heiman	Travel/Prof Development	200.08
4/12/2024	Kimberlyn Mitchell	Travel/Prof Development	306.00
4/19/2024	Crystal Robinson	Travel/Prof Development	700.00
4/23/2024	Carole Hallows	Travel/Prof Development	81.17
4/23/2024	Lola Guu	Travel/Prof Development	200.00
4/23/2024	Jessica Solcich	Travel/Prof Development	584.28
4/23/2024	Logan Griffith	Travel/Prof Development	43.00
4/23/2024	Alyssa Bullock	Travel/Prof Development	545.02
4/23/2024	Chakoa Jefferson	Travel/Prof Development	145.84
4/23/2024	Iris Hilliard	Travel/Prof Development	4.50
4/26/2024	Patrick Sanger	Travel/Prof Development	100.00
4/26/2024	Sonya Emmert	Travel/Prof Development	150.00
4/26/2024	Philip O'Brien	Travel/Prof Development	100.00
4/4/2024	CALIAN	Travel/Prof Development	3,627.20
4/8/2024	TEXAS ASSOCIATION COMMUNITY COLLEGES	Travel/Prof Development	500.00
4/11/2024	Sara Bouse	Travel/Prof Development	185.17
4/11/2024	TACC	Travel/Prof Development	515.00
4/11/2024	TACC	Travel/Prof Development	644.70
4/11/2024	Pareshkumar Patel	Travel/Prof Development	84.22
4/11/2024	Carol Azlin	Travel/Prof Development	20.10
4/11/2024	Inez Ihezue	Travel/Prof Development	80.47
4/11/2024	Alyssa Bullock	Travel/Prof Development	57.24
4/11/2024	Jocelyn Wiltz	Travel/Prof Development	602.00
4/11/2024	Sheila Woods	Travel/Prof Development	806.86
4/11/2024	Alan Phillips	Travel/Prof Development	140.70
4/11/2024	Sha Swiger	Travel/Prof Development	1,507.96
4/17/2024	Brittani Bewick	Travel/Prof Development	137.67
4/23/2024	Sara Bouse	Travel/Prof Development	629.41
4/23/2024	Amanda Smithson	Travel/Prof Development	304.91
4/23/2024	Patrick Sanger	Travel/Prof Development	463.55
4/23/2024	Frederick Bellows	Travel/Prof Development	480.20

CHECK REGISTER FOR APRIL 2024

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
4/23/2024	Danielle Thomas	Travel/Prof Development	958.46
4/23/2024	Jessica Ranero-Ramirez	Travel/Prof Development	88.00
4/23/2024	Robert Exley	Travel/Prof Development	349.20
4/23/2024	Dana Pence	Travel/Prof Development	248.54
4/23/2024	Harold Griffin	Travel/Prof Development	909.12
4/23/2024	Linnet George	Travel/Prof Development	105.85
4/25/2024	Jessica Means	Travel/Prof Development	41.41
4/25/2024	Debra Fontenot	Travel/Prof Development	95.19
4/25/2024	Maribel Beasley	Travel/Prof Development	66.00
4/25/2024	Charlene Weaver	Travel/Prof Development	50.88
4/25/2024	Kenneth Brigman	Travel/Prof Development	381.23
4/25/2024	PRISMRBS LLC	Travel/Prof Development	800.00
4/25/2024	Mary Jove	Travel/Prof Development	178.89
4/25/2024	Kayla Upton	Travel/Prof Development	84.02
4/25/2024	Charles Layton	Travel/Prof Development	1,082.28
4/11/2024	David Martinez	Travel/Prof Development	151.18
4/11/2024	Rosalinda Izguerra	Travel/Prof Development	62.71
4/11/2024	Amy Terbrock	Travel/Prof Development	103.18
4/11/2024	Thomas Burke	Travel/Prof Development	65.53
4/11/2024	Sean Halverson	Travel/Prof Development	43.68
4/17/2024	Alexander Swiger	Travel/Prof Development	65.53
4/23/2024	Deanna Dick	Travel/Prof Development	45.83
4/23/2024	Saul Olivares	Travel/Prof Development	156.78
4/23/2024	Joshua Cowan	Travel/Prof Development	160.39
4/25/2024	Karina Lovas	Travel/Prof Development	149.88
4/25/2024	Allen Cox	Travel/Prof Development	150.35
4/25/2024	Nadide Olcay Guner	Travel/Prof Development	96.08
4/11/2024	Leigh Moore	Travel/Prof Development	1,394.02
4/11/2024	Nadezhda Nazarenko	Travel/Prof Development	662.86
4/11/2024	Shane Hand	Travel/Prof Development	718.07
4/17/2024	Joshua Cowan	Travel/Prof Development	519.26
4/17/2024	Jared Dornak	Travel/Prof Development	61.51
4/23/2024	Shane Hand	Travel/Prof Development	53.73
4/23/2024	Sean Halverson	Travel/Prof Development	53.73
4/25/2024	Albert Pasaoa	Travel/Prof Development	545.56
4/25/2024	Mary Song	Travel/Prof Development	449.30
4/12/2024	Jordan Rusk	Travel/Prof Development	1,779.75
4/3/2024	TEXAS PRIDE DISP	Utilities	360.88
4/17/2024	TEXAS PRIDE DISP	Utilities	108.50
4/22/2024	CITY ALVIN	Utilities	13,461.77
4/22/2024	TXU ENERGY	Utilities	43,442.71
4/22/2024	CENTER POINT ENERGY	Utilities	414.29
4/22/2024	PROENERGY PARTNERS LLC	Utilities	8,749.58

Student Payments	745,934.34
Upward Bound Stipends	440.00
Dental Reimbursements	-
ACC Gross Payroll	2,317,484.71
Payroll Deductions and Benefits	343,277.32