

CHECK REGISTER FOR DECEMBER 2024

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
12/17/2024	ACC FOUNDATION	ACC Foundation	2,935.00
12/03/2024	COMCAST HOLDINGS DBA EFFECTV	Advert/Recruitng	1,737.41
12/05/2024	FACTS	Advert/Recruitng	403.65
12/05/2024	SIGN AD OUTDOOR	Advert/Recruitng	1,060.00
12/12/2024	HARTMAN NEWSPAPERS, LP DBA ALVIN SUN ADVERTISER	Advert/Recruitng	307.50
12/12/2024	HEARST NEWSPAPERS, LLC DBA HOUSTON CHRONICLE	Advert/Recruitng	5,406.00
12/12/2024	ABSOLUTE COLOR MAILPLEX, LLC	Advert/Recruitng	402.68
12/12/2024	MELLY M SANFORD DBA TRANSLANGCO	Advert/Recruitng	2,446.00
12/03/2024	NB GRAPHICS DBA TNT SIGNS	Advert/Recruitng	271.00
12/16/2024	Elizabeth Saucedo	ANSA Club-Alvin Nurs Stdnt Asn	144.00
12/17/2024	TEXAS ASSOCIATION SCHOOL BOARDS	Association Fees	3,100.00
12/16/2024	MEADOW PARK APARTMENTS	Athletic Housing	1,125.00
12/16/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
12/16/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
12/16/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
12/16/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
12/16/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
12/16/2024	HILLCREST VILLAGE APARTMENTS	Athletic Housing	750.00
12/16/2024	HILLCREST VILLAGE APARTMENTS	Athletic Housing	375.00
12/16/2024	HILLCREST VILLAGE APARTMENTS	Athletic Housing	375.00
12/16/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
12/16/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
12/16/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
12/16/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	375.00
12/16/2024	NEWPORT OAKS APARTMENTS	Athletic Housing	750.00
12/16/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
12/16/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
12/16/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	750.00
12/16/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
12/16/2024	KENTON APARTMENTS	Athletic Housing	1,125.00
12/16/2024	KENTON APARTMENTS	Athletic Housing	375.00
12/16/2024	Parker Kotlarz	Athletic Housing	375.00
12/12/2024	ROGERS, MORRIS GROVER, L. L. P.	Attorney Fees	7,762.84
12/12/2024	DELI MANAGEMENT DBA JASON'S DELI	Bookstore Purchases	1,313.79
12/12/2024	KOZA	Bookstore Purchases	1,539.70
12/12/2024	L2 BRANDS, LLC	Bookstore Purchases	506.23
12/12/2024	JONES BARTLETT	Bookstore Purchases	401.70
12/17/2024	DELI MANAGEMENT DBA JASON'S DELI	Bookstore Purchases	337.61
12/17/2024	REDSHELF	Bookstore Purchases	6,978.69
12/17/2024	STORM DUDS	Bookstore Purchases	347.10
12/17/2024	ELSEVIER	Bookstore Purchases	23,425.57
12/17/2024	Cengage Learning	Bookstore Purchases	7,927.50
12/17/2024	OXFORD UNIVERSITY PRESS	Bookstore Purchases	267.81
12/17/2024	DAVIES PUBLISHING	Bookstore Purchases	639.68
12/17/2024	PEARSON EDUCATION, INC.	Bookstore Purchases	12,714.75
12/17/2024	JOHN WILEY SONS,	Bookstore Purchases	1,245.72
12/17/2024	SCHROFF DEVELOPMENT CORP.	Bookstore Purchases	235.00
12/17/2024	WOLTERS KLUWER HEALTH LAW BUSINESS	Bookstore Purchases	3,215.85
12/17/2024	TAYLOR FRANCIS GROUP	Bookstore Purchases	0.88
12/17/2024	KENDALL HUNT PUBLISHING	Bookstore Purchases	120.00
12/17/2024	SAGE CQ PRESS	Bookstore Purchases	568.00
12/17/2024	MCGRAW-HILL EDUCATION INC.	Bookstore Purchases	7,027.64
12/17/2024	BLUE 360 MEDIA LLC	Bookstore Purchases	912.00
12/17/2024	BOSTON ACADEMIC PUBLISHING, INC. DBA FLATWORLD	Bookstore Purchases	354.50
12/17/2024	TOPHATMONOCLE (US) CORP.	Bookstore Purchases	1,986.40
12/17/2024	AMERICAN HEALTH INFORMATION MGMT ASSOC AHIMA	Bookstore Purchases	1,557.06
12/17/2024	SP APPLICATIONS HOLDINGS, LLC DBA SOLIDPROFESSOR	Bookstore Purchases	4,000.00
12/17/2024	INGRAM BOOK	Bookstore Purchases	2,466.65
12/17/2024	G T DISTRIBUTORS,	Bookstore Purchases	818.80
12/17/2024	MISSOURI BOOK	Bookstore Purchases	6,042.86
12/17/2024	TEXAS BOOK	Bookstore Purchases	2,253.45
12/03/2024	ENTECH SALES SERVICE, LLC	Capital Improvements	127,869.65
12/03/2024	EZEE FIBER TEXAS, LLC	Capital Improvements	41,094.00
12/05/2024	GLOBAL EQUIPMENT INC. DBA GLOBAL INDUSTRIAL	Capital Improvements	11,098.59
12/06/2024	JOHN L. GRIMES DBA COASTAL TELECOM SERVICES, LLC	Capital Improvements	16,467.22
12/12/2024	BULLDOG FUNDING, LLC	Capital Improvements	37,565.00
12/16/2024	ENTECH SALES SERVICE, LLC	Capital Improvements	10,814.97

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12/03/2024	Tricia Groth	Classroom Furnishings - ACC West	200.00
12/17/2024	ULINE	Classroom Furnishings - ACC West	5,399.24
12/10/2024	LAB RESOURCES, INC.	Classroom Furnishings - ACC West	12,386.00
12/03/2024	EAB GLOBAL,	Cmptr Softwr	120,383.00
12/05/2024	SHI-GOVERNMENT SOLUTIONS, INC.	Cmptr Softwr	7,016.00
12/05/2024	BIG NERD SOFTWARE LLC DBA SCREENPAL	Cmptr Softwr	3,900.00
12/12/2024	SHI-GOVERNMENT SOLUTIONS, INC.	Cmptr Softwr	941.72
12/03/2024	HARRIS COUNTY RADIO SERVICES	Contract Services	766.50
12/03/2024	SAPHIN CONSULTING, LLC	Contract Services	2,500.00
12/05/2024	ENTECH SALES SERVICE, LLC	Contract Services	1,981.41
12/05/2024	CHOICE SCREENING	Contract Services	423.00
12/05/2024	COASTAL PERFORMANCE CHIROPRACTIC, PLLC	Contract Services	2,828.58
12/06/2024	CALIAN	Contract Services	4,995.00
12/06/2024	IRON MOUNTAIN	Contract Services	660.99
12/10/2024	Kathleen Sommers	Contract Services	3,300.00
12/10/2024	LEXISNEXIS RISK SOLUTIONS FL	Contract Services	130.00
12/10/2024	ENTECH SALES SERVICE, LLC	Contract Services	2,064.66
12/10/2024	Keefer Roach	Contract Services	1,500.00
12/12/2024	Michael Pendergrast	Contract Services	1,200.00
12/12/2024	EARTHWISE ENVIRONMENTAL	Contract Services	750.00
12/12/2024	UNIVERSE TECHNICAL TRANSLATION	Contract Services	7,280.00
12/12/2024	TRADESMEN INTERNATIONAL, LLC	Contract Services	3,150.00
12/12/2024	Brandy Lowe	Contract Services	260.00
12/12/2024	Charley Olson III	Contract Services	3,070.00
12/16/2024	UNIVERSE TECHNICAL TRANSLATION	Contract Services	4,420.00
12/16/2024	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	3,931.09
12/16/2024	JOHN L. GRIMES DBA COASTAL TELECOM SERVICES, LLC	Contract Services	1,878.90
12/16/2024	LANDSCAPES BY PHILLIP LLC	Contract Services	5,800.00
12/16/2024	TRADESMEN INTERNATIONAL, LLC	Contract Services	1,400.00
12/16/2024	LANDSCAPES BY PHILLIP LLC	Contract Services	3,500.00
12/17/2024	CHARLIE'S PLUMBING	Contract Services	2,405.43
12/17/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	Contract Services	626.71
12/17/2024	XEROX FINANCIAL SERVICES LLC	Contract Services	1,799.54
12/17/2024	XEROX FINANCIAL SERVICES LLC	Contract Services	454.00
12/17/2024	GALVESTON TRANSPORTATION LLC	Contract Services	6,048.00
12/17/2024	HSLs HOUSTON, LLC DBA HIGH SECURITY LOCK SAFE	Contract Services	336.00
12/17/2024	LANDSCAPES BY PHILLIP LLC	Contract Services	375.00
12/17/2024	BROWN, HENDRIX ASSOCIATES DBA BHA TECHNOLOGIES	Contract Services	11,125.00
12/17/2024	Alexander Sturges	Contract Services	640.00
12/17/2024	Dominique Reilly	Contract Services	275.00
12/17/2024	Jacob Simmons	Contract Services	275.00
12/17/2024	Naomi Sun	Contract Services	450.00
12/05/2024	ODP BUSINESS SOLUTIONS, LLC/OFFICE DEPOT	Credit Card Payment	2,493.01
12/17/2024	AMAZON CAPITAL SERVICES DBA AMAZON BUSINESS	Credit Card Payment	17,475.50
12/31/2024	CITIBANK	Credit Card Payment	71,100.30
12/05/2024	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	470.00
12/05/2024	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	3,639.50
12/06/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	720.34
12/06/2024	NORTHWEST CASCADE, DBA HONEY BUCKET	Equip Maint/Rentl	105.00
12/06/2024	EQUIPMENT DEPOT TEXAS DBA EDTX	Equip Maint/Rentl	3,483.90
12/12/2024	PHILIPS HOLDINGS USA, INC.	Equip Maint/Rentl	30.00
12/12/2024	Jimmie Munk	Equip Maint/Rentl	14.00
12/12/2024	KEILERS HOLDINGS DBA CY-FAIR TIRE	Equip Maint/Rentl	40.00
12/17/2024	EQUIPMENT DEPOT TEXAS DBA EDTX	Equip Maint/Rentl	1,554.45
12/05/2024	GAUMARD SCIENTIFIC COMPANY, INC.	Equipment	5,120.03
12/05/2024	CONROE GOLF CARS, INC.	Equipment	16,667.40
12/06/2024	B H PHOTO VIDEO	Equipment	248.99
12/10/2024	DATAVOX, INC.	Equipment	17,866.10
12/10/2024	MAINSTAGE THEATRICAL SUPPLY, INC.	Equipment	4,374.58
12/16/2024	ECHO HEALTHCARE DBA ECHO HEALTHCARE	Equipment	22,512.50
12/17/2024	TECHLAND HOUSTON	Equipment	9,532.79
12/06/2024	PROMAXIMA MANUFACTURING	Equipment Maint	125.00
12/05/2024	US BANK VOYAGER FLEET SYSTEMS	Fuel	2,364.35
12/06/2024	WHITENER ENTERPRISES	Fuel	419.01
12/10/2024	LEE COLLEGE	Grant	7,658.25
12/17/2024	LEE COLLEGE	Grant	20,840.03
12/12/2024	ITHAKA HARBORS, DBA JSTOR; ARTSTOR; PORTICO; ETC	Library-Database Subscriptions	2,600.00
12/05/2024	NATIONAL ALLIANCE CONCURRENT ENROLLMENT PARTNERSHIPS	Membership Dues	560.00

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12/12/2024	ARROWDITE SPORT SERVICES	Rental Deposit Refund	100.00
12/12/2024	PROFESSIONAL BASEBALL ACADEMY	Rental Deposit Refund	100.00
12/16/2024	BOTTOM NINTH	Rental Deposit Refund	100.00
12/03/2024	W. W. GRAINGER DBA GRAINGER	Supplies	664.91
12/03/2024	WALMART/CAPITAL ONE	Supplies	86.89
12/03/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	2.75
12/03/2024	MARK'S PLUMBING PARTS	Supplies	521.94
12/03/2024	STANTON'S SHOPPING CENTER	Supplies	1,264.85
12/03/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	1,555.12
12/05/2024	FISHER SCIENTIFIC	Supplies	3,391.80
12/05/2024	BEN E. KEITH FOODS	Supplies	1,681.66
12/05/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	74.89
12/05/2024	W. W. GRAINGER DBA GRAINGER	Supplies	2,783.59
12/05/2024	BSN SPORTS LLC	Supplies	2,302.00
12/05/2024	CDWG	Supplies	213.56
12/05/2024	SNAP-ON	Supplies	2,808.61
12/05/2024	O'REILLY AUTO PARTS	Supplies	186.54
12/05/2024	FLINN SCIENTIFIC INC.	Supplies	386.07
12/05/2024	MED-TECH DESIGN ASSOCIATES	Supplies	260.00
12/05/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	1,687.75
12/05/2024	LABORATORY SAFETY INSTITUTE	Supplies	768.00
12/05/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	142.50
12/05/2024	ALLTEX WELDING SUPPLY, INC.	Supplies	2,134.25
12/06/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies	1,318.07
12/06/2024	VERIZON WIRELESS	Supplies	299.98
12/06/2024	O'REILLY AUTO PARTS	Supplies	31.51
12/06/2024	MEMORIAL HERMANN LIFE FLIGHT	Supplies	5,130.00
12/10/2024	KROGER	Supplies	12.92
12/10/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	24.48
12/10/2024	W. W. GRAINGER DBA GRAINGER	Supplies	36.62
12/10/2024	BSN SPORTS LLC	Supplies	1,524.90
12/10/2024	O'REILLY AUTO PARTS	Supplies	91.48
12/10/2024	RTS PUBLISHING DBA KETTERING NATIONAL SEMINARS	Supplies	1,020.00
12/10/2024	COBURN SUPPLY	Supplies	711.63
12/10/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	59.44
12/10/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	332.50
12/10/2024	ALLTEX WELDING SUPPLY, INC.	Supplies	194.85
12/10/2024	INTEGRA BIOSCIENCES	Supplies	6,154.34
12/12/2024	ROYAL RECOGNITION, INC.	Supplies	4,606.97
12/12/2024	Kevin Moody	Supplies	55.40
12/12/2024	CDWG	Supplies	253.91
12/12/2024	O'REILLY AUTO PARTS	Supplies	116.04
12/12/2024	Justin Morgan	Supplies	176.24
12/12/2024	GULF COAST TROPHIES LLC DBA AWARDS	Supplies	75.00
12/12/2024	COBURN SUPPLY	Supplies	384.90
12/12/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	271.56
12/12/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	95.00
12/16/2024	Christina DeLeon	Supplies	544.00
12/16/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	822.39
12/16/2024	BEACONMEDAES, LLC	Supplies	3,588.00
12/17/2024	RON CARTER AUTOLAND	Supplies	4,756.06
12/17/2024	CDWG	Supplies	412.32
12/17/2024	FLINN SCIENTIFIC INC.	Supplies	147.44
12/17/2024	BLUETRITON BRANDS INC. DBA READYREFRESH	Supplies	436.02
12/17/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	Supplies	73.30
12/17/2024	XEROX FINANCIAL SERVICES LLC	Supplies	74.70
12/17/2024	OUTLAW LEATHER, LLC	Supplies	6,865.69
12/06/2024	BRAZORIA COUNTY APPRAISAL DIST	Tax Coll Fees	58,723.00
12/03/2024	Maria Starling	Travel/Prof Development	950.00
12/03/2024	Jessica Ranero-Ramirez	Travel/Prof Development	300.00
12/05/2024	Oscar Reed	Travel/Prof Development	74.14
12/05/2024	Carol Pounds	Travel/Prof Development	209.02
12/05/2024	Mark Simpson	Travel/Prof Development	210.09
12/05/2024	Amanda Blake	Travel/Prof Development	121.77
12/05/2024	Maria Ruiz	Travel/Prof Development	231.14
12/05/2024	Crystal Johnson	Travel/Prof Development	232.25
12/05/2024	Amanda Smithson	Travel/Prof Development	66.00
12/05/2024	Lola Guu	Travel/Prof Development	66.00

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12/05/2024	Tricia Groth	Travel/Prof Development	81.27
12/05/2024	Alyssa Bullock	Travel/Prof Development	103.45
12/05/2024	Brittani Bewick	Travel/Prof Development	50.75
12/05/2024	Kayla Upton	Travel/Prof Development	41.94
12/05/2024	Dana Pence	Travel/Prof Development	324.56
12/05/2024	Crystal Lee	Travel/Prof Development	68.79
12/05/2024	David Martinez	Travel/Prof Development	111.62
12/05/2024	Keith Vyvial	Travel/Prof Development	145.19
12/05/2024	Heather Lewis	Travel/Prof Development	114.80
12/05/2024	Jason Nichols	Travel/Prof Development	153.97
12/05/2024	Carrie Tolf	Travel/Prof Development	96.48
12/10/2024	John Murray	Travel/Prof Development	435.56
12/10/2024	Earnest Burnett	Travel/Prof Development	607.77
12/10/2024	Brian Ayres	Travel/Prof Development	309.17
12/10/2024	Kimberlyn Mitchell	Travel/Prof Development	311.39
12/10/2024	Linda Smith	Travel/Prof Development	45.83
12/10/2024	Melissa Reeves	Travel/Prof Development	175.67
12/10/2024	Lindsey Hindman	Travel/Prof Development	619.38
12/10/2024	Cherilyn Brooks	Travel/Prof Development	752.51
12/10/2024	AHEAD	Travel/Prof Development	295.00
12/10/2024	Brittani Bewick	Travel/Prof Development	64.02
12/10/2024	Alan Phillips	Travel/Prof Development	534.71
12/10/2024	Robert Exley	Travel/Prof Development	662.74
12/10/2024	Jessica Eddy	Travel/Prof Development	266.40
12/10/2024	Mikaela Canales	Travel/Prof Development	97.95
12/10/2024	Scott Turnbough	Travel/Prof Development	910.01
12/10/2024	Mark Love	Travel/Prof Development	555.15
12/10/2024	Veronica Smith	Travel/Prof Development	75.04
12/10/2024	Cynthia Page	Travel/Prof Development	77.72
12/10/2024	Rosalinda Izguerra	Travel/Prof Development	215.60
12/10/2024	Jennifer Brazil	Travel/Prof Development	61.10
12/10/2024	John Brundrett	Travel/Prof Development	387.27
12/10/2024	Amy Terbrock	Travel/Prof Development	106.53
12/10/2024	Alexander Marriott	Travel/Prof Development	100.50
12/10/2024	Laurie English	Travel/Prof Development	175.47
12/10/2024	Fereshteh Solati	Travel/Prof Development	50.25
12/10/2024	Timothy Wutke	Travel/Prof Development	100.50
12/10/2024	Jamie Dyess	Travel/Prof Development	75.78
12/10/2024	Tara Rasmussen	Travel/Prof Development	67.00
12/10/2024	Janet Joost	Travel/Prof Development	169.98
12/10/2024	Jason Nichols	Travel/Prof Development	255.54
12/12/2024	Kyle Maraskin	Travel/Prof Development	47.06
12/12/2024	GALVESTON TRANSPORTATION LLC	Travel/Prof Development	8,848.00
12/12/2024	Amy Acord	Travel/Prof Development	501.93
12/12/2024	Alyssa Bullock	Travel/Prof Development	574.45
12/12/2024	Kayla Upton	Travel/Prof Development	23.99
12/12/2024	Amy Terbrock	Travel/Prof Development	42.61
12/12/2024	Denise Bates	Travel/Prof Development	66.33
12/12/2024	Nadide Olcay Guner	Travel/Prof Development	59.09
12/12/2024	Saburi Olafuyi	Travel/Prof Development	200.46
12/12/2024	Jared Dornak	Travel/Prof Development	1,752.16
12/13/2024	Jason Schreiber	Travel/Prof Development	122.00
12/13/2024	Oscar Reed	Travel/Prof Development	122.00
12/16/2024	Jessica Ranero-Ramirez	Travel/Prof Development	47.97
12/17/2024	WHATABURGER RESTAURANTS	Travel/Prof Development	258.68
12/17/2024	George Phillips	Travel/Prof Development	301.06
12/17/2024	Charley Bevil	Travel/Prof Development	401.86
12/17/2024	Amy Acord	Travel/Prof Development	381.88
12/17/2024	TACRAO	Travel/Prof Development	325.00
12/17/2024	Cara Hogan	Travel/Prof Development	80.00
12/17/2024	Bryan Hinshaw	Travel/Prof Development	101.30
12/17/2024	Michelle Shadrake	Travel/Prof Development	1,001.72
12/17/2024	Veronica Smith	Travel/Prof Development	8.04
12/17/2024	Cynthia Page	Travel/Prof Development	21.44
12/09/2024	CITY ALVIN	Utilities	21,790.01
12/31/2024	TXU ENERGY	Utilities	52,099.38
12/31/2024	CENTER POINT ENERGY	Utilities	374.94
12/31/2024	PROENERGY PARTNERS LLC	Utilities	7,357.21

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CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
		Student Payments	91,135.55
		Upward Bound Stipends	1,020.00
		Dental Reimbursements	14,393.77
		ACC Gross Payroll	2,488,350.35
		Payroll Deductions and Benefits	367,125.87