

CHECK REGISTER FOR JULY 2024

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
7/3/2024	PEARLAND TOUCHDOWN CLUB	Advert/Recruitng	400.00
7/3/2024	DAWSON FOOTBALL BOOSTER CLUB	Advert/Recruitng	300.00
7/3/2024	HARTMAN NEWSPAPERS, LP DBA ALVIN SUN ADVERTISER	Advert/Recruitng	25.00
7/3/2024	GALVESTON TRANSPORTATION LLC	Athletic Travel	1,855.00
7/3/2024	ROGERS, MORRIS GROVER, L. L. P.	Attorney Fees	100,468.94
7/3/2024	REDSHELF	Bookstore Purchases	46,177.82
7/3/2024	HARRIS COUNTY RADIO SERVICES	Contract Services	802.50
7/3/2024	ENTECH SALES SERVICE, LLC	Contract Services	1,772.32
7/3/2024	ALLTEX WELDING SUPPLY, INC.	Contract Services	666.27
7/3/2024	CHOICE SCREENING	Contract Services	504.00
7/3/2024	ULTIMATE CONSULTING IT LLC	Contract Services - IT	14,300.00
7/3/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	256.41
7/3/2024	DEERE	Equipment	88,228.50
7/3/2024	US BANK VOYAGER FLEET SYSTEMS	Fuel	1,839.64
7/3/2024	IRON MOUNTAIN	Shredding	704.04
7/3/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies	101.55
7/3/2024	WALMART/CAPITAL ONE	Supplies	82.24
7/3/2024	MARK'S PLUMBING PARTS	Supplies	420.60
7/3/2024	POCKET NURSE ENTERPRISES	Supplies	1,940.89
7/3/2024	BUCKEYE CLEANING CENTER	Supplies	110.00
7/3/2024	PHARMACY TECHNICIAN CERTIFICATION BOARD	Supplies	831.00
7/3/2024	STERICYCLE, INC.	Supplies	240.12
7/3/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	279.00
7/3/2024	HEALTHSTREAM,	Supplies	3,547.50
7/3/2024	GUARDIAN REPAIR PARTS	Supplies	3,314.66
7/3/2024	Marby McKinney	Travel/Prof Development	700.00
7/3/2024	Norma Lahart	Travel/Prof Development	800.00
7/3/2024	Julie Heiman	Travel/Prof Development	600.00
7/3/2024	Eliseo Herrera	Travel/Prof Development	300.00
7/3/2024	Sha Swiger	Travel/Prof Development	1,000.00
7/11/2024	Maria Starling	Travel/Prof Development	620.00
7/15/2024	HARTMAN NEWSPAPERS, LP DBA ALVIN SUN ADVERTISER	Advert/Recruitng	461.25
7/15/2024	ROGERS, MORRIS GROVER, L. L. P.	Attorney Fees	53,700.98
7/15/2024	RCN COMMUNICATIONS LLC DBA RCN TECHNOLOGIES	Comp Hrdwr	3,347.92
7/15/2024	COP STOP	Contract Services	316.00
7/15/2024	LEXISNEXIS RISK SOLUTIONS FL	Contract Services	91.00
7/15/2024	BURNETT COMPANIES CONSOLIDATED, INC.	Contract Services	3,135.00
7/15/2024	AMAZON CAPITAL SERVICES DBA AMAZON BUSINESS	Credit Card Payment	7,926.30
7/15/2024	VANGUARD TRUCK CENTER HOUSTON	Equip Maint/Rentl	50.00
7/15/2024	CX2, INC.	Equipment	25,482.72
7/15/2024	VERIZON WIRELESS	Supplies	319.54
7/15/2024	TRACTOR SUPPLY	Supplies	37.99
7/15/2024	DEPARTMENT STATE HEALTH SERVICES	Supplies	688.00
7/15/2024	SNAP-ON INDUSTRIAL	Supplies	11,263.34
7/15/2024	Genie Cox	Travel/Prof Development	41.54
7/15/2024	Donald Parus	Travel/Prof Development	20.77
7/15/2024	Carol Azlin	Travel/Prof Development	987.43
7/15/2024	Inez Ihezue	Travel/Prof Development	1,435.37
7/17/2024	HEARST NEWSPAPERS, LLC DBA HOUSTON CHRONICLE	Advert/Recruitng	3,170.00
7/17/2024	PUBLICATION PRINTERS CORP.	Advert/Recruitng	40,633.34
7/17/2024	ENTECH SALES SERVICE, LLC	Contract Services	9,865.81
7/17/2024	JACOBS DIGITAL LLC DBA JACAPPS	Contract Services	3,600.00
7/17/2024	ALLTEX WELDING SUPPLY, INC.	Contract Services	666.27
7/17/2024	BURNETT COMPANIES CONSOLIDATED, INC.	Contract Services	581.40
7/17/2024	AIRGAS DBA AIRGAS USA, LLC	Cultural Events/Social Events	37.81
7/17/2024	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	820.00
7/17/2024	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	7,279.00
7/17/2024	B H PHOTO VIDEO	Equipment	4,720.91
7/17/2024	COBURN SUPPLY	Equipment	9,398.58
7/17/2024	ALVIN MUSEUM	Rental Refunds	250.00
7/17/2024	BOY SCOUTS AMERICA	Rental Refunds	150.00
7/17/2024	WELLMED MEDICAL MANAGEMENT	Rental Refunds	100.00
7/17/2024	MARK'S PLUMBING PARTS	Supplies	544.02
7/17/2024	POCKET NURSE ENTERPRISES	Supplies	496.00

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7/17/2024	ULINE	Supplies	1,674.10
7/17/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	1,512.71
7/17/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	511.50
7/17/2024	SMARKETING BUSINESS SYSTEMS	Supplies	14,923.75
7/17/2024	MYLEIGH'S MORSELS, LLC DBA MYLEIGH'S CAFE ON 6	Supplies	2,167.52
7/17/2024	GRANITE TELECOMMUNICATIONS LLC	Telephone	2,568.29
7/17/2024	Linnet George	Travel-Prof Devel Faculty	2,500.00
7/17/2024	TEXAS PRIDE DISPOSAL SOLUTIONS, LLC DBA TEXAS PRIDE DISP	Utilities	105.00
7/22/2024	CENTER POINT ENERGY	Utilities	303.33
7/22/2024	CITY ALVIN	Utilities	26,181.81
7/23/2024	HEARST NEWSPAPERS, LLC DBA HOUSTON CHRONICLE	Advert/Recruiting	13,685.00
7/23/2024	COMCAST HOLDINGS DBA EFFECTV	Advert/Recruiting	4,036.04
7/23/2024	FACTS	Advert/Recruiting	1,053.42
7/23/2024	FIRESIDE INDUSTRIES, INC.	Advert/Recruiting	449.19
7/23/2024	REDSHELF	Bookstore Purchases	62,879.79
7/23/2024	INGRAM BOOK	Bookstore Purchases	64.59
7/23/2024	CRANIUM CAFE, LLC DBA CONEXED	Cmptr Softwr	39,427.10
7/23/2024	ACT	Contract Services	4,230.00
7/23/2024	COP STOP	Contract Services	2,128.00
7/23/2024	CINTAS NO 2	Contract Services	617.14
7/23/2024	EARTHWISE ENVIRONMENTAL	Contract Services	751.00
7/23/2024	GERALD HANNAH GROUP LLC	Contract Services	1,350.00
7/23/2024	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	Contract Services	500.00
7/23/2024	ULTIMATE CONSULTING IT LLC	Contract Services - IT	11,500.00
7/23/2024	ODP BUSINESS SOLUTIONS, LLC/OFFICE DEPOT	Credit Card Payment	5,920.92
7/23/2024	GASS AUTOMOTIVE INC.	Equip Maint/Rentl	734.56
7/23/2024	ALLTEX WELDING SUPPLY, INC.	Supplies	30.01
7/23/2024	CX2, INC.	Equipment	5,371.53
7/23/2024	SMARKETING BUSINESS SYSTEMS	Office Supplies	245.00
7/23/2024	W. W. GRAINGER DBA GRAINGER	Supplies	32.26
7/23/2024	CDWG	Supplies	1,978.80
7/23/2024	4 IMPRINT, INC.	Supplies	598.03
7/23/2024	GLOBAL EQUIPMENT INC. DBA GLOBAL INDUSTRIAL	Supplies	927.31
7/23/2024	Mary Vlahovich	Supplies	50.59
7/23/2024	COBURN SUPPLY	Supplies	3,497.86
7/23/2024	COMPUMEDICS USA	Equipment	14,636.88
7/23/2024	ABSOLUTE COLOR MAILPLEX, LLC	Supplies	1,604.60
7/23/2024	MCCUNE ELECTRICAL SERVICE, LLC	Supplies	895.00
7/23/2024	VITALITY MEDICAL	Supplies	786.42
7/23/2024	DATAVOX, INC.	Equipment	5,663.20
7/23/2024	OUTLAW LEATHER, LLC	Bookstore Purchases	29,602.63
7/24/2024	U S POSTAL SERVICE (POSTAGE BY PHONE)	Postage	8,000.00
7/25/2024	Jerri Torres-Farmer	Advert/Recruiting	779.78
7/25/2024	Courtney Ogle	Advert/Recruiting	213.40
7/25/2024	PLATINUM SPRINKLER LLC DBA PLATINUM FIRE PROTECTION	Contract Services	7,187.14
7/25/2024	BRAZOS COMMERCIAL ROOFING, LLC	Capital Improvements	175,263.13
7/25/2024	DATAVOX, INC.	Comp Hrdwr	14,336.84
7/25/2024	CONSTRUCTION MAINTENANCE EDUCATION FOUNDATION	Contract Services	2,175.00
7/25/2024	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	661.26
7/25/2024	ENTECH SALES SERVICE, LLC	Contract Services	355.00
7/25/2024	NCCER	Contract Services	48.00
7/25/2024	COPELAN SERVICES, INC. DBA HOLDERS PEST SOLUTIONS	Contract Services	841.56
7/25/2024	LINDE GAS EQUIPMENT INC.	Contract Services	367.20
7/25/2024	BURNETT COMPANIES CONSOLIDATED, INC.	Contract Services	718.20
7/25/2024	Shari Forward	Contract Services - Drama	780.00
7/25/2024	GOLIATH CYBER SECURITY GROUP LLC	Contract Services - IT	16,000.00
7/25/2024	Henry Spikes	Consulting Services - TDCJ	1,000.18
7/25/2024	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	454.00
7/25/2024	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	1,799.54
7/25/2024	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	74.70
7/25/2024	JOHNSON CONTROLS	Hurricane Beryl	1,096.50
7/25/2024	ALLDATA	Subscriptions	400.00
7/25/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies	298.99
7/25/2024	BEN E. KEITH FOODS	Supplies	5,834.64

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7/25/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	27.98
7/25/2024	POCKET NURSE ENTERPRISES	Supplies	1,061.16
7/25/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	183.59
7/25/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	2,348.06
7/25/2024	Maria Starling	Travel/Prof Development	111.68
7/25/2024	Melissa Reeves	Travel/Prof Development	186.00
7/25/2024	Casey Cook	Travel/Prof Development	21.17
7/25/2024	Isabel Sanchez	Travel/Prof Development	486.29
7/25/2024	Gabriela Leon	Travel/Prof Development	223.52
7/25/2024	Brittani Bewick	Travel/Prof Development	129.48
7/25/2024	Alan Phillips	Travel/Prof Development	140.03
7/25/2024	Luis Garcia	Travel/Prof Development	186.00
7/25/2024	Harold Griffin	Travel/Prof Development	172.40
7/25/2024	Monica Mehalshick	Travel/Repetitive Mileage	241.60
7/25/2024	Danielle Kemendo	Travel-Prof Devel Faculty	222.85
7/25/2024	Chakoa Jefferson	Travel-Prof Devel Faculty	1,048.32
7/25/2024	Michael Smith	Travel-Prof Devel Faculty	125.42
7/30/2024	SKD SIGNS, INC. DBA FASTSIGNS GALVESTON	Advert/Recruiting	225.00
7/30/2024	NONPROFIT LEADERSHIP ALLIANCE	Association Fees	3,000.00
7/30/2024	SHI-GOVERNMENT SOLUTIONS, INC.	Cmptr Softwr	80,775.41
7/30/2024	AMERICAN TOWER	Contract Services - Radio Tower	1,731.75
7/30/2024	BURNETT COMPANIES CONSOLIDATED, INC.	Contract Services	1,322.40
7/30/2024	UPS	Freight	547.68
7/30/2024	US DEPT VETERANS AFFAIRS	Sponsor A/R	364.75
7/30/2024	BEN E. KEITH FOODS	Supplies	532.82
7/30/2024	Home HOME DEPOT	Supplies	491.82
7/30/2024	4 IMPRINT, INC.	Supplies	1,447.11
7/30/2024	VWR INTERNATIONAL LLC	Supplies	29.52
7/30/2024	O'REILLY AUTO PARTS	Supplies	1,883.05
7/30/2024	TASB	Supplies	2,215.68
7/30/2024	EXAMSOFT WORLDWIDE LLC	Supplies	1,812.60
7/30/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	412.06
7/30/2024	ASSOCIATED IMAGING SERVICES,	Supplies	5,400.00
7/30/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	182.00
7/30/2024	ROBSTOWN HARDWARE DBA KING RANCH AG TURF	Supplies	35.84
7/30/2024	Evelyn Jammer	Travel-Prof Devel Faculty	792.28
7/31/2024	PERFORMANCE FOOD GROUP, DBA VISTAR/PERFORMANCE FOOD	Bookstore Purchases	2,454.79
7/31/2024	CITIBANK	Credit Card Payment	93,954.60
7/31/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	279.96
7/31/2024	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	4,109.50
7/31/2024	US DEPT VETERANS AFFAIRS	Sponsor A/R	213.24
7/31/2024	Sonya Emmert	Travel/Prof Development	49.53
7/31/2024	David Martinez	Travel/Repetitive Mileage	115.56
7/31/2024	Laura Trigo	Travel-Prof Devel Faculty	1,628.69
7/31/2024	TXU ENERGY	Utilities	49,957.67
7/31/2024	PROENERGY PARTNERS LLC	Utilities	5,335.48

Student Payments	224,686.84
Upward Bound Stipends	1,500.00
Dental Reimbursements	-
ACC Gross Payroll	2,296,543.73
Payroll Deductions and Benefits	348,554.67