

CHECK REGISTER FOR JUNE 2024

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
6/3/2024	BRAZORIA COUNTY APPRAISAL DIST	Tax Coll Fees	43,067.24
6/3/2024	SIGN AD OUTDOOR	Advert/Recruiting	3,570.00
6/3/2024	SHI-GOVERNMENT SOLUTIONS, INC.	Cmptr Softwr	34,832.00
6/3/2024	CDWG	Cmptr Softwr	3,951.12
6/3/2024	LOGICAL FRONT LLC	Contract Services	35,985.00
6/3/2024	GASS AUTOMOTIVE INC.	Equip Maint/Rentl	3,658.51
6/3/2024	FEDERAL EXPRESS	Freight	59.91
6/3/2024	SETH MEEKS	Rental Refunds	100.00
6/3/2024	POCKET NURSE ENTERPRISES	Supplies	603.16
6/3/2024	RYDIN DECAL	Supplies	2,990.00
6/3/2024	Earnest Burnett	Travel/Prof Development	554.35
6/3/2024	James Rhodes	Travel/Prof Development	167.50
6/3/2024	Marcia Callegari Bates	Travel/Prof Development	394.66
6/5/2024	Michel Evans	Club - ANSA Alvin Nurs Stdnt Asn	195.41
6/5/2024	CALIAN	Cmptr Softwr	59.95
6/5/2024	EARTHWISE ENVIRONMENTAL	Contract Services	750.00
6/5/2024	ULTIMATE CONSULTING IT LLC	Contract Services - IT	31,705.75
6/5/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	1,440.93
6/5/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	279.96
6/5/2024	US BANK VOYAGER FLEET SYSTEMS	Fuel	2,575.28
6/5/2024	SURETEC INSURANCE	Inst'l Insurance	200.00
6/5/2024	ODP BUSINESS SOLUTIONS, LLC/OFFICE DEPOT	Credit Card Payment	4,116.04
6/5/2024	RICETEC	Sponsor A/R	100.00
6/5/2024	BURNETT COMPANIES CONSOLIDATED, INC.	Contract Services	729.60
6/5/2024	SHERWIN WILLIAMS	Supplies	306.20
6/5/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	552.38
6/5/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	279.00
6/6/2024	MEDCOGNITION	Equipment - Grant Funded	62,495.00
6/10/2024	Justin Morgan	Travel/Prof Development	1,300.00
6/11/2024	ABSOLUTE COLOR MAILPLEX, LLC	Advert/Recruiting	555.20
6/11/2024	SOUTHERN ASSOCIATION COLLEGES SCHOOLS	Association Fees	10,325.00
6/11/2024	SOUTHERN ASSOC COLLEGES W/ ASSOCIATE DEGREES	Association Fees	150.00
6/11/2024	ACCT	Association Fees	4,997.00
6/11/2024	SHI-GOVERNMENT SOLUTIONS, INC.	Cmptr Softwr	6,635.52
6/11/2024	DATAVOX, INC.	Comp Hrdwr	12,684.90
6/11/2024	HARRIS COUNTY RADIO SERVICES	Contract Services	883.50
6/11/2024	MICRONET TECHNOLOGY, INC.	Contract Services	397.50
6/11/2024	COMCAST BUSINESS	Contract Services	2,116.06
6/11/2024	CHOICE SCREENING	Contract Services	404.00
6/11/2024	ZIPRECRUITER,	Contract Services	837.60
6/11/2024	RIZZO ASSOCIATES, LLC	Contract Services	37,500.00
6/11/2024	AIRGAS DBA AIRGAS USA, LLC	Cultural Events/Social Events	37.81
6/11/2024	NORTHWEST CASCADE, DBA HONEY BUCKET	Equip Maint/Rentl	105.00
6/11/2024	STANTON'S SHOPPING CENTER	Fuel	207.00
6/11/2024	BURNETT COMPANIES CONSOLIDATED, INC.	Contract Services	912.00
6/11/2024	IRON MOUNTAIN	Shredding	810.26
6/11/2024	BURNETT COMPANIES CONSOLIDATED, INC.	Contract Services	1,527.60
6/11/2024	SHERWIN WILLIAMS	Supplies	306.20
6/11/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	236.70
6/11/2024	Home HOME DEPOT	Supplies	2,935.94
6/11/2024	VERIZON WIRELESS	Supplies	261.76
6/11/2024	MARK'S PLUMBING PARTS	Supplies	367.76
6/11/2024	POLLOCK PAPER DISTRIBUTORS	Supplies	772.02
6/11/2024	TRACTOR SUPPLY	Supplies	29.98
6/11/2024	B H PHOTO VIDEO	Supplies	889.92
6/11/2024	GAUMARD SCIENTIFIC COMPANY, INC.	Supplies	91.00

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6/11/2024	ASCEND LEARNING HOLDINGS, LLC	Supplies	30,112.50
6/11/2024	EXAMSOFT WORLDWIDE LLC	Supplies	3,021.00
6/11/2024	MEA HEALTHCARE EDUCATION SUPPLIES	Supplies	136.45
6/11/2024	PANAMERICA TRADE DBA STRIP-CURTAINS. COM	Supplies	5,330.18
6/11/2024	CDWG	Cmptr Softwr	37,097.33
6/11/2024	AMAZON BUSINESS	Credit Card Payment	8,952.78
6/11/2024	ALLTEX WELDING SUPPLY, INC.	Contract Services	532.78
6/11/2024	GRANITE TELECOMMUNICATIONS LLC	Telephone	2,394.32
6/11/2024	Samantha Harrison	Travel/Prof Development	356.27
6/11/2024	James Crumm	Travel/Prof Development	283.48
6/11/2024	Patrick Sanger	Travel/Prof Development	47.22
6/11/2024	Melissa Reeves	Travel/Prof Development	149.14
6/11/2024	Lilly Garcia	Travel/Prof Development	52.80
6/11/2024	Robert Exley	Travel/Prof Development	310.12
6/11/2024	Cara Hogan	Travel/Prof Development	47.57
6/11/2024	Lorena Clancy	Travel/Prof Development	284.00
6/13/2024	REDSHELF	Bookstore Purchases	7,708.84
6/13/2024	SYSTRAN, INC.	Cmptr Softwr	5,000.00
6/13/2024	EASYDMARC, INC.	Cmptr Softwr	863.88
6/13/2024	ACC COLLEGE STORE	Bookstore Purchases	112.93
6/13/2024	CINTAS NO 2	Contract Services	3,400.00
6/13/2024	GERALD HANNAH GROUP LLC	Consulting Services	1,800.00
6/13/2024	PRISMRBS LLC	Equip Maint/Rentl	20,750.67
6/13/2024	FEDERAL EXPRESS	Freight	36.10
6/13/2024	WHITENER ENTERPRISES	Fuel	1,522.74
6/13/2024	KOZA	Bookstore Purchases	1,760.76
6/13/2024	PENS, ETC. INC.	Bookstore Purchases	1,710.14
6/13/2024	W W NORTON PUBLISHING	Bookstore Purchases	329.18
6/13/2024	INGRAM BOOK	Bookstore Purchases	489.00
6/13/2024	ELSEVIER	Bookstore Purchases	783.92
6/13/2024	LEAGUE CITY DEFENDERS AAU	Rental Refunds	50.00
6/13/2024	Maria Martinez	Supplies	80.00
6/13/2024	POCKET NURSE ENTERPRISES	Supplies	34.50
6/13/2024	UNIFLEX HOLDINGS, INC.	Supplies	325.00
6/13/2024	MELISSA FLEMING DBA HOUSTON PAPARAZZI	Supplies	300.00
6/13/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	93.00
6/13/2024	AIRGAS DBA AIRGAS USA, LLC	Supplies,Cultural Events/Social Events	250.70
6/13/2024	David Griffith	Travel/Prof Development	133.98
6/13/2024	Sara Bouse	Travel/Prof Development	144.52
6/13/2024	Pareshkumar Patel	Travel/Prof Development	877.25
6/13/2024	Genie Cox	Travel/Prof Development	174.54
6/13/2024	Donald Parus	Travel/Prof Development	89.52
6/13/2024	Melinda Laurence	Travel/Prof Development	32.83
6/13/2024	Maribel Beasley	Travel/Prof Development	23.99
6/13/2024	John Murray	Travel/Prof Development	634.34
6/13/2024	David Martinez	Travel/Prof Development	63.46
6/13/2024	John Mohr	Travel/Prof Development	201.01
6/13/2024	Denise Bates	Travel/Prof Development	106.13
6/13/2024	Joshua Brokaw	Travel/Prof Development	106.66
6/13/2024	Leigh Moore	Travel/Prof Development	455.63
6/13/2024	Haley Lovell	Travel/Prof Development	490.05
6/13/2024	Nancy Fitzgerald	Travel/Prof Development	394.26
6/13/2024	Jason Nichols	Travel/Prof Development	430.54
6/13/2024	CITY ALVIN	Utilities	17,082.43
6/17/2024	COMMUNITY IMPACT NEWSPAPER	Advert/Recruiting	1,675.00
6/17/2024	FACTS	Advert/Recruiting	740.34

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6/17/2024	RCI CONSULTANTS INC. DBA RCI ENERGY GROUP	Contract Services	3,276.00
6/17/2024	GASS AUTOMOTIVE INC.	Equip Maint/Rentl	1,450.80
6/17/2024	FEDERAL EXPRESS	Freight	71.20
6/17/2024	BEN E. KEITH FOODS	Supplies	1,261.65
6/17/2024	BSN SPORTS LLC	Supplies	2,022.00
6/17/2024	Angela Cockrell	Supplies	20.00
6/17/2024	AIRGAS DBA AIRGAS USA, LLC	Supplies	186.58
6/17/2024	VWR INTERNATIONAL LLC	Supplies	86.00
6/17/2024	COBURN SUPPLY	Supplies	346.74
6/17/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	1,632.05
6/17/2024	George Phillips	Travel/Prof Development	300.00
6/17/2024	Carlos Ordonez	Travel/Prof Development	200.00
6/17/2024	Sonya Emmert	Travel/Prof Development	250.00
6/20/2024	Joshua Walker	Refund Gym Membership Fee	20.00
6/20/2024	Angie Pratts	Refund Gym Membership Fee	72.00
6/20/2024	COMMUNITY COLLEGE BACCALAUREATE ASSOCIATION	Association Fees	600.00
6/20/2024	TOTAL BOILER MECHANICAL, LLC	Capital Improvements	3,376.00
6/20/2024	EDUCAUSE,	Cmptr Softwr	1,068.00
6/20/2024	RUNNER ENTERPRISE DATA QUA	Cmptr Softwr	4,878.90
6/20/2024	COP STOP	Contract Services	2,128.00
6/20/2024	CINTAS NO 2	Contract Services	1,077.47
6/20/2024	ENTECH SALES SERVICE, LLC	Contract Services	21,009.00
6/20/2024	SCENARIO LEARNING, LLC DBA VECTOR SOLUTIONS	Contract Services	10,123.05
6/20/2024	ALLTEX WELDING SUPPLY, INC.	Contract Services	1,526.39
6/20/2024	CARRIER	Equip Maint/Rentl	21,200.00
6/20/2024	UPS	Freight	624.22
6/20/2024	FEDERAL EXPRESS	Freight	17.80
6/20/2024	FISHER SCIENTIFIC	Supplies	1,451.78
6/20/2024	AMIGOS LIBRARY SERVICES	Subscriptions	500.00
6/20/2024	KOZA	Bookstore Purchases	2,497.22
6/20/2024	INDUSTRIAL MATERIALS	Supplies	564.42
6/20/2024	BEN E. KEITH FOODS	Supplies	523.81
6/20/2024	POLLOCK PAPER DISTRIBUTORS	Supplies	244.25
6/20/2024	COMMISSION ON ACCREDITATION ALLIED HEALTH	Supplies	1,000.00
6/20/2024	DELL MARKETING LP	Supplies	1,886.92
6/20/2024	John Mohr	Supplies	49.26
6/20/2024	O'REILLY AUTO PARTS	Supplies	28.72
6/20/2024	BLUETRITON BRANDS INC. DBA READYREFRESH	Supplies	402.71
6/20/2024	Michael Mejia	Supplies	39.05
6/20/2024	CW PRODUCTS DBA ANYPROMOS, INC.	Supplies	2,855.37
6/20/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	378.36
6/20/2024	OUTLAW LEATHER, LLC	Supplies	1,462.80
6/20/2024	AMERICAN FUTURE SYSTEMS, DBA HR MORNING	Supplies	299.04
6/20/2024	Charles Layton	Travel/Prof Development	500.00
6/24/2024	Juan Estrada	Refund Gym Membership Fee	193.00
6/24/2024	INDEPENDENT COLLEGE BOOKSTORE ASSOCIATION	Association Fees	1,650.00
6/24/2024	BALLEW CONSTRUCTION, LLC	Capital Improvements	56,218.00
6/24/2024	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	661.26
6/24/2024	REDSHELF	Bookstore Purchases	5,215.06
6/24/2024	SCENARIO LEARNING, LLC DBA VECTOR SOLUTIONS	Employee Training	7,333.00
6/24/2024	NORTHWEST CASCADE, DBA HONEY BUCKET	Equip Maint/Rentl	105.00
6/24/2024	KOZA	Bookstore Purchases	259.80
6/24/2024	OUTLAW LEATHER, LLC	Bookstore Purchases	30,163.68
6/24/2024	PEARSON EDUCATION, INC.	Bookstore Purchases	239.98
6/24/2024	TOPHATMONOCLE (US) CORP.	Bookstore Purchases	880.00
6/24/2024	INGRAM BOOK	Bookstore Purchases	1,242.39

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6/24/2024	BURNETT COMPANIES CONSOLIDATED, INC.	Contract Services	1,345.20
6/24/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	305.37
6/24/2024	J J KELLER ASSOC	Supplies	10,559.00
6/24/2024	ELSEVIER-HESI	Supplies	50.00
6/24/2024	ELLIOTT ELECTRIC SUPPLY	Supplies	642.35
6/24/2024	James Almack	Supplies	37.78
6/24/2024	Andrew Myers	Travel/Prof Development	10.39
6/25/2024	Luis Lopez	Refund Gym Membership Fee	50.00
6/25/2024	ACC FOUNDATION	ACC Foundation	2,575.00
6/25/2024	ALVIN SUN ADVERTISER	Advert/Recruiting	307.50
6/25/2024	ASSOCIATION TITLE IX ADMINISTRATORS DBA ATIXA	Association Fees	2,625.00
6/25/2024	STANTEC ARCHITECTURE INC.	Consulting Services	36,000.00
6/25/2024	Kathleen Sommers	Contract Services - Drama	975.00
6/25/2024	HOLDERS PEST SOLUTIONS	Contract Services	841.56
6/25/2024	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	454.00
6/25/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	Equip Maint/Rentl	993.25
6/25/2024	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	1,874.24
6/25/2024	CX2, INC.	Equipment	30,000.00
6/25/2024	CENTER POINT ENERGY	Utilities	317.82
6/25/2024	PROENERGY PARTNERS LLC	Utilities	7,166.04
6/25/2024	US DEPT VETERANS AFFAIRS	Sponsor A/R	33.59
6/25/2024	US DEPT VETERANS AFFAIRS	Sponsor A/R	212.10
6/25/2024	US DEPT VETERANS AFFAIRS	Sponsor A/R	90.70
6/25/2024	US DEPT VETERANS AFFAIRS	Sponsor A/R	33.59
6/25/2024	US DEPT VETERANS AFFAIRS	Sponsor A/R	212.10
6/25/2024	US DEPT VETERANS AFFAIRS	Sponsor A/R	90.70
6/25/2024	US DEPT VETERANS AFFAIRS	Sponsor A/R	33.59
6/25/2024	US DEPT VETERANS AFFAIRS	Sponsor A/R	212.10
6/25/2024	US DEPT VETERANS AFFAIRS	Sponsor A/R	90.70
6/25/2024	GALVESTON TRANSPORTATION LLC	Athletic Travel	1,820.00
6/25/2024	BEN E. KEITH FOODS	Supplies	919.04
6/25/2024	TEXAS DEPT LICENSING REGULATION	Supplies	60.00
6/25/2024	SMARKETING BUSINESS SYSTEMS	Supplies	3,202.00
6/25/2024	MYLEIGH'S MORSELS, LLC DBA MYLEIGH'S CAFE ON 6	Supplies	2,167.52
6/25/2024	ALLTEX WELDING SUPPLY, INC.	Contract Services	6,865.34
6/25/2024	Charley Bevill	Travel/Prof Development	605.50
6/25/2024	Casey Cook	Travel/Prof Development	21.17
6/25/2024	Andrew Myers	Travel/Prof Development	27.67
6/25/2024	Delisa Garcia	Travel/Prof Development	220.33
6/25/2024	Karina Lovas	Travel/Prof Development	159.66
6/25/2024	Thirty Lacy	Travel/Prof Development	328.03
6/25/2024	Janet Joost	Travel/Prof Development	173.23
6/25/2024	Genie Cox	Tuition Reimbursement	430.00
6/25/2024	TEXAS PRIDE DISP	Utilities	108.50
6/27/2024	ACC FOUNDATION	ACC Foundation	565.00
6/27/2024	SIGN AD OUTDOOR	Advert/Recruiting	3,570.00
6/27/2024	COMCAST HOLDINGS DBA EFFECTV	Advert/Recruiting	2,877.28
6/27/2024	PUBLICATION PRINTERS CORP.	Advert/Recruiting	12,109.24
6/27/2024	ULTRALINQ HEALTHCARE SOLUTIONS	Bookstore Purchases	2,040.00
6/27/2024	LEAGUE FOR INNOVATION	Association Fees	742.50
6/27/2024	NATIONAL COUNCIL FOR WORKFORCE EDUCATION	Association Fees	995.00
6/27/2024	BRAZORIA COUNTY HISPANIC CHAMBER COMMERCE	Association Fees	500.00
6/27/2024	ENTRINSIK,	Cmptr Softwr	4,811.00
6/27/2024	ALVIN LIONS CLUB	Community Outreach	750.00
6/27/2024	NCCER	Contract Services	10.00
6/27/2024	PLATINUM FIRE PROTECTION	Contract Services	2,230.00

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6/27/2024	LINDE GAS EQUIPMENT INC.	Contract Services	282.35
6/27/2024	FEDERAL EXPRESS	Freight	17.75
6/27/2024	AMERICAN BANKERS INSURANCE	Inst'l Insurance	2,001.00
6/27/2024	MERCER TOOL DBA MERCER CULINARY	Bookstore Purchases	3,570.00
6/27/2024	OUTLAW LEATHER, LLC	Bookstore Purchases	1,957.26
6/27/2024	VISTAR/PERFORMANCE FOOD	Bookstore Purchases	226.14
6/27/2024	LEE COLLEGE	Grant Funds	10,166.12
6/27/2024	US DEPT VETERANS AFFAIRS	Sponsor A/R	205.13
6/27/2024	SHERWIN WILLIAMS	Supplies	497.02
6/27/2024	BEN E. KEITH FOODS	Supplies	550.70
6/27/2024	PITNEY BOWES INC.	Supplies	916.92
6/27/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	319.81
6/27/2024	EDUCATIONAL FOUNDATION SETC	Supplies	1,000.00
6/27/2024	ULINE	Supplies	276.85
6/27/2024	Sonya Emmert	Travel/Prof Development	43.56
6/27/2024	Stacie Sedillo	Tuition Reimbursement	583.00
6/27/2024	TEXAS STATE COMPTROLLER PUBLIC ACCOUNTS	Unclaimed Property	829.43
6/30/2024	TXU ENERGY	Utilities	46,044.48
6/30/2024	CITIBANK	Credit Card Payment	66,334.43

Student Payments	458,915.55
Upward Bound Stipends	380.00
Dental Reimbursements	14,163.93
ACC Gross Payroll	2,274,481.69
Payroll Deductions and Benefits	346,585.96