CHECK REGISTER FOR MAY 2024

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
5/1/2024	Michael Pendergrast	Capital Improvements	9,520.00
5/1/2024	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	661.26
5/1/2024	MICRONET TECHNOLOGY, INC.	Contract Services	795.00
5/1/2024	HARRIS COUNTY RADIO SERVICES	Contract Services	883.50
5/1/2024	BURNETT COMPANIES CONSOLIDATED, INC.	Contract Services	1,550.40
5/1/2024	COMCAST BUSINESS	Contract Services	2,147.80
5/1/2024	Brandon Boehm	Contract Services - Umpire	200.00
5/1/2024	Jett Minton	Contract Services - Umpire	200.00
5/1/2024	Joe Machol	Contract Services - Umpire	200.00
5/1/2024	James Savell	Contract Services - Umpire	200.00
5/1/2024	Philip Ayer	Contract Services - Umpire	200.00
5/1/2024	US BANK VOYAGER FLEET SYSTEMS	Fuel	2,889.01
5/1/2024	LEE COLLEGE	Grant Funds	1,400.00
5/1/2024	IRON MOUNTAIN	Shredding	620.58
5/1/2024	O'REILLY AUTO PARTS	Supplies	31.74
5/1/2024	Haley Lovell	Supplies	39.05
5/1/2024	TRACTOR SUPPLY	Supplies	59.99
5/1/2024	WALMART/CAPITAL ONE	Supplies	77.56
5/1/2024	KROGER	Supplies	116.67
5/1/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	486.18
5/1/2024	BEN E. KEITH FOODS	Supplies	973.15
5/1/2024	CDWG	Supplies	1,092.52
5/1/2024	Justin Chance	Supplies	1,200.00
5/1/2024	SKD SIGNS, INC. DBA FASTSIGNS GALVESTON	Supplies	4,363.64
5/3/2024	FACTS	Advert/Recruitng	326.33
5/3/2024	SAN JACINTO COLLEGE	Advert/Recruitng	345.00
5/3/2024	HARTMAN NEWSPAPERS, LP DBA ALVIN SUN ADVERTISER	Advert/Recruitng	931.25
5/3/2024	WOLTERS KLUWER HEALTH LAW BUSINESS	Bookstore Purchases	1,379.85
5/3/2024	GERALD HANNAH GROUP LLC	Consulting Services	900.00
5/3/2024	ALLTEX WELDING SUPPLY, INC.	Contract Services	666.27
5/3/2024	CINTAS NO 2	Contract Services	3,400.00
5/3/2024	Fallon Ives	Contract Services - Drama	210.00
5/3/2024	Christiaan Kunneke	Contract Services - Drama	240.00
5/3/2024	SAN JACINTO COLLEGE	Contract Services - Umpire	800.00
5/3/2024	REGION XIV UMPIRES ASSOCIATION	Contract Services - Umpire	2,160.00
5/3/2024	AMAZON CAPITAL SERVICES DBA AMAZON BUSINESS	Credit Card Payment	6,246.92
5/3/2024	CNA SURETY	Inst'l Insurance	100.00
5/3/2024	HARTFORD LIFE ACCIDENT	Inst'l Insurance	340.00
5/3/2024	REGIONS BANK - MARGUERITE EDWARDS TRUST	Scholarship Refund	500.00
5/3/2024	Kayla Upton	Special Functions	80.00
5/3/2024	INNERFACE ARCHITECTURAL SIGNAGE, INC.	Special Functions - 75th Celebration	11,586.87
5/3/2024	Justin Morgan	Supplies	38.97
5/3/2024	Luz Del Carmen Arreola	Supplies	150.00
5/3/2024	SHERWIN WILLIAMS	Supplies	333.21
5/3/2024	SOURCE4	Supplies	420.22
5/3/2024	BASS TOOL SUPPLY	Supplies	521.21
5/3/2024	SWEETWATER SOUND HOLDINGS, LLC DBA SWEETWATER	Supplies	2,188.00
5/3/2024	Maria Starling	Travel/Prof Development	53.73
5/3/2024	Rosalinda Izguerra	Travel/Prof Development	73.16
5/3/2024	John Matula	Travel/Prof Development	78.00
5/3/2024	David Martinez	Travel/Prof Development	94.28
5/3/2024	Mikaela Canales	Travel/Prof Development	108.14
5/3/2024	Thomas Burke	Travel/Prof Development	109.21
5/3/2024	Melissa Reeves	Travel/Prof Development	112.43
5/3/2024	Lola Guu	Travel/Prof Development	128.64
5/3/2024	Sara Bouse	Travel/Prof Development	130.44
5/3/2024	Harold Griffin	Travel/Prof Development	139.36
5/3/2024	Mary Jove	Travel/Prof Development	141.25
5/3/2024	Amy Terbrock	Travel/Prof Development	147.40
5/3/2024	Karina Lovas	Travel/Prof Development	152.02
5/3/2024	Michael Fernandez	Travel/Prof Development	183.68
5/3/2024	Keith Vyvial	Travel/Prof Development	184.79
5/3/2024	John Brundrett	Travel/Prof Development	185.66
5/3/2024	Pareshkumar Patel	Travel/Prof Development	193.05
5/3/2024	Inez Ihezue	Travel/Prof Development	205.06
5/3/2024	Nicole Smith	Travel/Prof Development	280.06
5/3/2024	Alan Phillips	Travel/Prof Development	281.40

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5/3/2024	Cara Hogan	Travel/Prof Development	351.38
5/3/2024	Amy Acord	Travel/Prof Development	385.25
5/3/2024	Ashley White	Travel/Prof Development	595.53
5/3/2024	Alexander Marriott	Travel/Prof Development	779.30
5/3/2024	Felicia McWilliams	Travel/Prof Development	957.14
5/3/2024	Tori McTaggart	Travel/Prof Development	1,016.45
5/7/2024	4 IMPRINT, INC.	Advert/Recruitng	167.17
5/7/2024	HERFF JONES LLC	Bookstore Purchases	105.63
5/7/2024	BOSTON ACADEMIC PUBLISHING, INC. DBA FLATWORLD	Bookstore Purchases	179.75
5/7/2024	INGRAM BOOK	Bookstore Purchases	214.08
5/7/2024	RITTENHOUSE	Bookstore Purchases	321.74
5/7/2024	ASPEN OPCO LLC DBA ASPEN PUBLISHING	Bookstore Purchases	364.57
5/7/2024	FIRESIDE INDUSTRIES, INC.	Bookstore Purchases	658.19
5/7/2024	JOHN WILEY SONS,	Bookstore Purchases	1,271.00
5/7/2024	JONES BARTLETT	Bookstore Purchases	1,477.12
5/7/2024	PERFORMANCE FOOD GROUP, DBA VISTAR/PERFORMANCE	Bookstore Purchases	3,327.53
5/7/2024	Cengage Learning	Bookstore Purchases	4,029.75
5/7/2024	CHOICE SCREENING	Contract Services	375.35
5/7/2024	ULTIMATE CONSULTING IT LLC	Contract Services - IT	41,440.00
5/7/2024	ODP BUSINESS SOLUTIONS, LLC/OFFICE DEPOT	Credit Card Payment	3,248.35
5/7/2024	FEDERAL EXPRESS	Freight	297.69
5/7/2024	AWARDS ETC.	Supplies	10.00
5/7/2024	B H PHOTO VIDEO	Supplies	59.99
5/7/2024	BEN E. KEITH FOODS	Supplies	633.16
5/7/2024	STANTON'S SHOPPING CENTER	Supplies	7,491.36
5/7/2024	GRANITE TELECOMMUNICATIONS LLC	Telephone	2,412.19
5/7/2024	GALVESTON TRANSPORTATION LLC	Travel/Prof Development	1,218.00
5/10/2024	ABSOLUTE COLOR MAILPLEX, LLC	Advert/Recruitng	455.00
5/10/2024	ESTRADA HINOJOSA COMPANY, INC.	Bank Charges	5,000.00
5/10/2024	ACC COLLEGE STORE	Bookstore Purchases	25.00
5/10/2024	Elizabeth Saucedo	Club - ANSA - ACC	192.00
5/10/2024	ECONOMIC MODELING, LLC	Cmptr Softwr	13,200.00
5/10/2024	ALVIN MANVEL AREA CHAMBER COMMERCE	Community Outreach	750.00
5/10/2024	NCCER	Contract Services	24.00
5/10/2024	ST. ELIZABETH MGT GROUP DBA WELLNOW HEALTH	Contract Services	80.00
5/10/2024	PROMAXIMA	Contract Services	125.00
5/10/2024	CHARLIE'S PLUMBING	Contract Services	165.00
5/10/2024	LEXISNEXIS RISK SOLUTIONS FL	Contract Services	182.00
5/10/2024	ENTECH SALES SERVICE, LLC	Contract Services	915.00
5/10/2024	TEXAN FLOOR SERVICE, INC. DBA TEXAN FLOOR SERVICE	Contract Services	2,219.48
5/10/2024	Maxwell Winningham	Contract Services - Choir	510.00
5/10/2024	ROBERT FERRILLI LLC	Employee Training	15,000.00
5/10/2024	FEDERAL EXPRESS	Freight	52.40
5/10/2024	INNERFACE ARCHITECTURAL SIGNAGE, INC.	Special Functions - 75th Celebration	716.77
5/10/2024	Lenora Copeland	Supplies	49.26
5/10/2024	Amanda Smithson	Supplies	53.54
5/10/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	78.94
5/10/2024	W. W. GRAINGER DBA GRAINGER	Supplies	97.57
5/10/2024	SHERWIN WILLIAMS	Supplies	119.08
5/10/2024	Justin Morgan	Supplies	158.05
5/10/2024	CDWG	Supplies	197.95
5/10/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	210.28
5/10/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	232.50
5/10/2024	BEN E. KEITH FOODS	Supplies	258.72
5/10/2024	POCKET NURSE ENTERPRISES	Supplies	306.40
5/10/2024	INDUSTRIAL MATERIALS	Supplies	321.12
5/10/2024	UNIVERSITY TEXAS HEALTH SCIENCE CENTER AT SAN	Supplies	425.00
5/10/2024	QUADMED INC.	Supplies	532.00
5/10/2024	MOUNTAIN MEASUREMENT, INC.	Supplies	898.50
5/10/2024	ROESSLER EQUIPMENT COMPANY, INC.	Supplies	900.00
5/10/2024	Home HOME DEPOT	Supplies	1,234.53
5/10/2024	POLLOCK PAPER DISTRIBUTORS	Supplies	4,987.05
5/10/2024	SNAP-ON INDUSTRIAL	Supplies	7,129.32
5/10/2024	Philip O'Brien	Travel/Prof Development	2.00
5/10/2024	Lilly Garcia	Travel/Prof Development	47.17
5/10/2024	Patrick Sanger	Travel/Prof Development	48.43
5/10/2024	Sean Halverson	Travel/Prof Development	58.63

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5/10/2024	Deanna Dick	Travel/Prof Development	61.10
5/10/2024	Leigh Moore	Travel/Prof Development	77.79
5/10/2024	Sharmeal Archie	Travel/Prof Development	114.63
5/10/2024	Jason Nichols	Travel/Prof Development	152.56
5/10/2024	Denise Bates	Travel/Prof Development	172.39
5/10/2024	Alexander Swiger	Travel/Prof Development	174.27
5/10/2024	Saul Olivares	Travel/Prof Development	219.69
5/10/2024	Robert Exley	Travel/Prof Development	320.63
5/10/2024	Rose Pulido	Travel/Prof Development	350.88
5/10/2024	Crystal Robinson	Travel/Prof Development	628.48
5/10/2024	Stacy Ebert	Travel/Prof Development	1,310.02
5/10/2024	Kelly Klimpt	Travel/Prof Development	2,299.83
5/14/2024	COMCAST HOLDINGS DBA EFFECTV	Advert/Recruitng	444.18
5/14/2024	COMMUNITY IMPACT NEWSPAPER	Advert/Recruitng	1,675.00
5/14/2024	ROGERS, MORRIS GROVER, L. L. P.	Attorney Fees	49,313.46
5/14/2024	Ariya dba Yein Hwa Tai	Contract Services	275.00
5/14/2024	PRESTOSPORTS, LLC DBA PRESTOSPORTS, PRESTO, STRETCH,	Contract Services	3,415.50
5/14/2024	ENTECH SALES SERVICE, LLC	Contract Services	5,876.59
5/14/2024	William Tackett	Contract Services - Choir	275.00
5/14/2024	Bonnie Diggs	Contract Services - Choir	275.00
5/14/2024	Nicholas Perkyns	Contract Services - Choir	275.00
5/14/2024	Brian Schaffer	Contract Services - Umpire	200.00
5/14/2024	Charles Bernstein	Contract Services - Umpire	390.00
5/14/2024	Dwayne Cooper	Contract Services - Umpire	590.00
5/14/2024	PHILIPS HOLDINGS USA, INC.	Equip Maint/Rentl	30.00
5/14/2024	B H PHOTO VIDEO	Supplies	132.36
5/14/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	71.78
5/14/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	93.00
5/14/2024	EWING IRRIGATION PRODUCTS	Supplies	168.36
5/14/2024	BUCKEYE CLEANING CENTER	Supplies	170.00
5/14/2024	VERIZON WIRELESS	Supplies	294.29
5/14/2024	SMARKETING BUSINESS SYSTEMS	Supplies	3,202.00
5/14/2024	SWEETWATER SOUND HOLDINGS, LLC DBA SWEETWATER	Supplies	6,923.00
5/16/2024	ABSOLUTE COLOR MAILPLEX, LLC	Advert/Recruitng	640.60
5/16/2024	BLACKBAUD	Cmptr Softwr	12,720.00
5/16/2024	ROYAL IMAGING SERVICES, LLC	Cmptr Softwr	21,407.00
5/16/2024	DATAVOX, INC.	Cmptr Softwr	26,603.13
5/16/2024	COP STOP	Contract Services	1,500.00
5/16/2024	HIGHEREDJOBS. COM	Contract Services	4,900.00
5/16/2024	RON CARTER AUTOLAND	Equip Maint/Rentl	3,090.49
5/16/2024	KEILERS HOLDINGS DBA CY-FAIR TIRE	Equipment	2,543.55
5/16/2024	TEXAS WORKFORCE COMMISSION	Grant Funds	990.00
5/16/2024	BEN E. KEITH FOODS	Supplies	510.18
5/16/2024	HODGE MASON MAPS	Supplies	537.60
5/16/2024	BLUETRITON BRANDS INC. DBA READYREFRESH	Supplies	658.00
5/16/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	684.90
5/16/2024	B H PHOTO VIDEO	Supplies	1,052.19
5/16/2024	CDWG	Supplies	2,794.68
5/16/2024	DELL MARKETING LP	Supplies	11,937.14
5/16/2024	ALLTEX WELDING SUPPLY, INC.	Supplies	14,283.00
5/16/2024	Amy Terbrock	Travel/Prof Development	44.22
5/16/2024	Cindi Robinson	Travel/Prof Development	97.63
5/16/2024	Maria Starling	Travel/Prof Development	102.74
5/16/2024	Joshua Brokaw	Travel/Prof Development	112.36
5/16/2024	Joshua Cowan	Travel/Prof Development	118.59
5/16/2024	Jason Schreiber	Travel/Prof Development	207.70
5/16/2024	Angela Leago-Miller	Travel/Prof Development	284.41
5/16/2024	Sonya Emmert	Travel/Prof Development	639.00
5/16/2024	Robert Turnbo	Travel-Prospective Employees	110.74
5/16/2024	Kelley Peatross	Travel-Prospective Employees	1,077.25
5/21/2024	SHI-GOVERNMENT SOLUTIONS, INC.	Cmptr Softwr	4,472.53
5/21/2024	PINNACLE MEDICAL MANAGEMENT	Contract Services	80.00
5/21/2024	CINTAS NO 2	Contract Services	168.55
5/21/2024	LINDE GAS EQUIPMENT INC.	Contract Services	441.44
5/21/2024	BURNETT COMPANIES CONSOLIDATED, INC.	Contract Services	912.00
5/21/2024	Ken Leventhal	Contract Services - Umpire	390.00
5/21/2024	FEDERAL EXPRESS	Freight	105.50

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5/21/2024	POCKET NURSE ENTERPRISES	Supplies	11.26
5/21/2024	O'REILLY AUTO PARTS	Supplies	39.77
5/21/2024	VWR INTERNATIONAL LLC	Supplies	50.60
5/21/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	102.84
5/21/2024	MARK'S PLUMBING PARTS	Supplies	133.12
5/21/2024	Brian Ayres	Supplies	234.50
5/21/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies	290.55
5/21/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	325.50
5/21/2024	AIRGAS DBA AIRGAS USA, LLC	Supplies	387.35
5/21/2024	DEREZZED INC. DBA THREATGEN	Supplies	899.00
5/21/2024	CDWG	Supplies	1,684.72
5/21/2024	COMMITTEE ON ACCREDITATION EDUCATIONAL PROGRAMS	Supplies	1,700.00
5/21/2024	NATIONAL ASSOCIATION STUDENT FINANCIAL AID	Supplies	2,196.00
5/21/2024	POLLOCK PAPER DISTRIBUTORS	Supplies	2,716.05
5/21/2024	COLLEGE ENTRANCE EXAMINATION BOARD DBA COLLEGE	Supplies - Testing	7,000.00
5/21/2024	Marleyna Ochoa	Travel/Prof Development	19.77
5/21/2024	Albert Pasaoa	Travel/Prof Development	492.93
5/21/2024	David Griffith	Travel/Prof Development	500.00
5/21/2024	Charley Bevill	Travel/Prof Development	1,000.00
5/21/2024	TEXAS PRIDE DISPOSAL SOLUTIONS, LLC DBA TEXAS PRIDE	Utilities	104.80
5/23/2024	HEARST NEWSPAPERS, LLC DBA HOUSTON CHRONICLE	Advert/Recruitng	6,703.00
5/23/2024	KOZA	Bookstore Purchases	36.00
5/23/2024	MISSOURI BOOK	Bookstore Purchases	193.50
5/23/2024	RITTENHOUSE	Bookstore Purchases	245.78
5/23/2024	AMERICAN METEOROLOGICAL SOCIETY	Bookstore Purchases	345.60
5/23/2024	INGRAM BOOK	Bookstore Purchases	631.57
5/23/2024	BLUE 360 MEDIA LLC	Bookstore Purchases	912.00
5/23/2024	PERFORMANCE FOOD GROUP, DBA VISTAR/PERFORMANCE	Bookstore Purchases	1,062.03
5/23/2024	REDSHELF	Bookstore Purchases	1,259.75
5/23/2024	TOPHATMONOCLE (US) CORP.	Bookstore Purchases	1,433.20
5/23/2024	PEARSON EDUCATION, INC.	Bookstore Purchases	6,923.95
5/23/2024	Cengage Learning	Bookstore Purchases	6,990.00
5/23/2024	LINDE GAS EQUIPMENT INC.	Contract Services	574.53
5/23/2024	GASS AUTOMOTIVE INC.	Equip Maint/Rentl	5,521.14
5/23/2024	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	2,328.24
5/23/2024	ALVIN INDEPENDENT SCHOOL DISTRICT	Facility Rental	27,890.25
5/23/2024	PARTNERSHIP, LLC	Freight	440.66
5/23/2024	LEE COLLEGE	Grant Funds	7,163.79
5/23/2024	SAN JACINTO MUSIC TEACHERS	Rental Refunds	100.00
5/23/2024	ASSOCIATION FINANCIAL CONSULTANTS	Rental Refunds	100.00
5/23/2024	W. W. GRAINGER DBA GRAINGER	Supplies	580.00
5/23/2024	CAPE EQUIPMENT SERVICE LLC	Supplies	700.00
5/23/2024	ALVIN EQUIPMENT	Supplies	135.36
5/23/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	190.85
5/23/2024	NATIONAL ASSOCIATION EMERGENCY MEDICAL TECHNICIANS	Supplies	255.00
5/23/2024	Jeffrey Taylor	Travel/Prof Development	32.83
5/23/2024	Lilly Garcia	Travel/Prof Development	36.11
5/23/2024	Carol Azlin	Travel/Prof Development	39.06
5/23/2024	Cecilia Resendez	Travel/Prof Development	43.75
5/23/2024	Keith Vyvial	Travel/Prof Development	79.19
5/23/2024	Sonya Emmert	Travel/Prof Development	107.15
5/23/2024	TACRAO	Travel/Prof Development	150.00
5/23/2024	Karina Lovas	Travel/Prof Development	169.44
5/23/2024	Allen Cox	Travel/Prof Development	212.99
5/23/2024	Inez Ihezue	Travel/Prof Development	227.26
5/23/2024	Pareshkumar Patel	Travel/Prof Development	277.31
5/23/2024	GALVESTON TRANSPORTATION LLC	Travel/Prof Development	3,696.00
5/23/2024	TFS ENERGY SOLUTIONS LLC	Utilities	4,736.00
5/29/2024	OCLC, INC. DBA OCLC	Cmptr Softwr	49.32
5/29/2024	ENTECH SALES SERVICE, LLC	Contract Services	3,874.54
5/29/2024	COP STOP	Contract Services	794.00
5/29/2024	COPESAN SERVICES, INC. DBA HOLDERS PEST SOLUTIONS	Contract Services	841.56
5/29/2024	BINSWANGER ENTERPRISES, LLC DBA BINSWANGER GLASS	Contract Services	5,212.99
5/29/2024	UPS	Freight	504.82
5/29/2024	INDUSTRIAL MATERIALS	Supplies	1,364.01
5/29/2024	PHARMACY TECHNICIAN CERTIFICATION BOARD	Supplies	19.00
5/29/2024	Traci Elliott	Supplies	49.26

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5/29/2024	Carlos Ordonez	Supplies	49.26
5/29/2024	RESMED	Supplies	104.52
5/29/2024	FLINN SCIENTIFIC INC.	Supplies	142.94
5/29/2024	GULF COAST MICROSCOPES	Supplies	799.00
5/29/2024	INGMAR MEDICAL, LLC	Supplies	4,182.00
5/29/2024	JOE'S BARBEQUE	Supplies	5,645.12
5/29/2024	Nadide Olcay Guner	Travel/Prof Development	154.77
5/29/2024	Shane Hand	Travel/Prof Development	368.62
5/29/2024	Evelyn Jammer	Travel/Prof Development	601.33
5/29/2024	Veronica Cabrera	Travel/Prof Development	639.00
5/29/2024	CENTER POINT ENERGY	Utilities	361.88
5/29/2024	PROENERGY PARTNERS LLC	Utilities	8,643.62
5/29/2024	CITY ALVIN	Utilities	14,135.57
5/29/2024	TXU ENERGY	Utilities	43,361.90
5/30/2024	CITIBANK	Credit Card Payment	115,188.17

Student Payments	113,070.33
Upward Bound Stipends	475.00
Dental Reimbursements	-
ACC Gross Payroll	2,324,056.60
Payroll Deductions and Benefits	359,964.66

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