

CHECK REGISTER FOR OCTOBER 2024

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
10/2/2024	SIGN AD OUTDOOR	Advert/Recruitng	1,060.00
10/8/2024	ABSOLUTE COLOR MAILPLEX, LLC	Advert/Recruitng	1,239.04
10/18/2024	COMMUNITY IMPACT NEWSPAPER	Advert/Recruitng	1,675.00
10/22/2024	TRANSLANGCO	Advert/Recruitng	920.00
10/24/2024	ANYPROMOS, INC.	Advert/Recruitng	2,690.48
10/2/2024	FACTS	Advertising	307.40
10/22/2024	ALVIN HIGH SCHOOL CHOIR BOOSTER CLUB	Advertising	300.00
10/18/2024	NATIONAL JUNIOR COLLEGE ATHLETIC ASSOCIATION (NJCAA)	Association Fees	5,400.00
10/18/2024	NJCAA COACHES ASSOCIATION	Association Fees	265.00
10/2/2024	ACEN	Association Fees	3,100.00
10/30/2024	COMMISSION ON ACCREDITATION FOR RESPIRATORY CARE	Association Fees	2,800.00
10/15/2024	MEADOW PARK APARTMENTS	Athletic Housing	1,125.00
10/15/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
10/15/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
10/15/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
10/15/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
10/15/2024	MEADOW PARK APARTMENTS	Athletic Housing	375.00
10/15/2024	HILLCREST VILLAGE APARTMENTS	Athletic Housing	375.00
10/15/2024	HILLCREST VILLAGE APARTMENTS	Athletic Housing	750.00
10/15/2024	HILLCREST VILLAGE APARTMENTS	Athletic Housing	375.00
10/15/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
10/15/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
10/15/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
10/15/2024	FAIRWAY SQUARE APARTMENTS	Athletic Housing	375.00
10/15/2024	NEWPORT OAKS APARTMENTS	Athletic Housing	750.00
10/15/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
10/15/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
10/15/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	750.00
10/15/2024	KENTON APARTMENTS	Athletic Housing	1,125.00
10/15/2024	KENTON APARTMENTS	Athletic Housing	375.00
10/18/2024	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
10/30/2024	CROWE LLP	Auditing Fees	15,550.00
10/9/2024	HILLTOP SECURITIES ASSET MANAG	Bank Charges	1,000.00
10/8/2024	DELI MANAGEMENT DBA JASON'S DELI	Bookstore Purchases	3,445.30
10/8/2024	CHICK-FIL-A	Bookstore Purchases	1,858.20
10/15/2024	JASON'S DELI	Bookstore Purchases	741.38
10/15/2024	CHICK-FIL-A	Bookstore Purchases	1,903.44
10/24/2024	JASON'S DELI	Bookstore Purchases	2,224.14
10/24/2024	CHICK-FIL-A	Bookstore Purchases	4,244.16
10/24/2024	REDSHELF	Bookstore Purchases	386,160.19
10/8/2024	INGRAM BOOK	Bookstore Purchases	1,003.16
10/24/2024	INGRAM BOOK	Bookstore Purchases	244.09
10/8/2024	KOZA	Bookstore Purchases	2,598.00
10/8/2024	ELSEVIER	Bookstore Purchases	59.83
10/15/2024	ROARING SPRING BLANK BOOK DBA ROARING SPRING PAP	Bookstore Purchases	636.00
10/24/2024	KOZA	Bookstore Purchases	1,285.00
10/8/2024	PERFORMANCE FOOD GROUP, DBA VISTAR/PERFORMANCE FOOD	Bookstore Purchases	5,440.59
10/15/2024	CHEF WORKS	Bookstore Purchases	381.22
10/24/2024	APPERSON EDUCATION PRODUCTS	Bookstore Purchases	1,387.34
10/3/2024	BRAZOS COMMERCIAL ROOFING, LLC	Capital Improvements	175,263.13
10/29/2024	BRAZOS COMMERCIAL ROOFING, LLC	Capital Improvements	18,448.74
10/29/2024	BALLEW CONSTRUCTION, LLC	Capital Improvements	11,516.80
10/4/2024	CONTRACTSAFE LLC	Cmptr Softwr	3,780.22
10/4/2024	PDQ. COM	Cmptr Softwr	5,355.00
10/8/2024	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	Cmptr Softwr	390.00
10/15/2024	LAB RESOURCES, INC.	Cmptr Softwr	3,000.00
10/15/2024	AD ASTRA INFORMATION SYSTEM, LLC	Cmptr Softwr	21,058.66
10/15/2024	ZOGO TECHNOLOGIES, LLC	Cmptr Softwr	55,559.58
10/15/2024	CLASS TECHNOLOGIES, INC.	Cmptr Softwr	13,550.25
10/22/2024	ECONOMIC MODELING, LLC	Cmptr Softwr	16,500.00
10/29/2024	MODERN CAMPUS USA,	Cmptr Softwr	53,268.33
10/4/2024	PROCARE SOFTWARE	Cmptr Softwr	948.00

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10/30/2024	TEXAS ASSOCIATION SCHOOL BOARDS	Cmptr Softwr	2,500.00
10/15/2024	ECONOMIC DEVELOPMENT ALLIANCE FOR BRAZORIA COUNTY	Community Outreach	240.00
10/18/2024	GERALD HANNAH GROUP LLC	Consulting Services	450.00
10/18/2024	TEXAS ASSOCIATION SCHOOL BOARDS	Consulting Services - HR	14,000.00
10/2/2024	HARRIS COUNTY RADIO SERVICES	Contract Services	766.50
10/2/2024	XEROX FINANCIAL SERVICES LLC	Contract Services	1,799.54
10/2/2024	XEROX FINANCIAL SERVICES LLC	Contract Services	454.00
10/2/2024	CINTAS NO 2	Contract Services	3,400.00
10/2/2024	TOTAL BOILER MECHANICAL, LLC	Contract Services	3,368.00
10/3/2024	CHOICE SCREENING	Contract Services	928.50
10/4/2024	COP STOP	Contract Services	502.00
10/8/2024	CINTAS NO 2	Contract Services	952.07
10/8/2024	COPELAN SERVICES, INC. DBA HOLDERS PEST SOLUTIONS	Contract Services	841.56
10/9/2024	MICRONET TECHNOLOGY, INC.	Contract Services	2,290.00
10/15/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	Contract Services	383.09
10/15/2024	EARTHWISE ENVIRONMENTAL	Contract Services	750.00
10/15/2024	ENTECH SALES SERVICE, LLC	Contract Services	923.00
10/18/2024	PINNACLE MEDICAL MANAGEMENT	Contract Services	80.00
10/18/2024	UNIVERSE TECHNICAL TRANSLATION	Contract Services	9,197.50
10/18/2024	CLIFFORD POWER SYSTEMS	Contract Services	1,261.35
10/22/2024	TEXAN FLOOR SERVICE HOLDING	Contract Services	10,137.67
10/22/2024	XEROX FINANCIAL SERVICES LLC	Contract Services	454.00
10/22/2024	XEROX FINANCIAL SERVICES LLC	Contract Services	1,799.54
10/24/2024	HSL'S HOUSTON, LLC DBA HIGH SECURITY LOCK SAFE	Contract Services	927.50
10/29/2024	PLATINUM SPRINKLER LLC DBA PLATINUM FIRE PROTECTION	Contract Services	365.00
10/30/2024	AMERICAN QUALITY FIRE SAFETY	Contract Services	3,012.50
10/30/2024	AMERICAN TOWER	Contract Services	1,506.24
10/30/2024	AIRGAS DBA AIRGAS USA, LLC	Contract Services	141.38
10/30/2024	ENTECH SALES SERVICE, LLC	Contract Services	23,483.38
10/30/2024	TOAD CODE, INC.	Contract Services	620.00
10/30/2024	EQUIPMENT DEPOT TEXAS DBA EDTX, EQUIPMENT DEPOT LTD	Contract Services	4,085.91
10/9/2024	TRADESMEN INTERNATIONAL, LLC	Contract Services	2,115.18
10/9/2024	TRADESMEN INTERNATIONAL, LLC	Contract Services	6,595.68
10/16/2024	PROMAXIMA	Contract Services	105.00
10/8/2024	Teresa Luneau	Contract Services - Athletics	280.00
10/22/2024	Teresa Luneau	Contract Services - Athletics	240.00
10/29/2024	Teresa Luneau	Contract Services - Athletics	160.00
10/4/2024	Ernest Garza	Contract Services - Athletics	400.00
10/16/2024	Ernest Garza	Contract Services - Athletics	220.00
10/22/2024	Kathleen Sommers	Contract Services - Costuming	3,300.00
10/18/2024	Deborah Kraft	Contract Services - Grant	2,400.00
10/15/2024	Matthew Todd	Contract Services - Music	2,240.00
10/22/2024	CCSSE	Contract Services - Survey	11,840.00
10/9/2024	Evan Press	Contract Services - Umpire	180.00
10/22/2024	Michael Vernon	Contract Services - Umpire	180.00
10/22/2024	Donald Paul	Contract Services - Umpire	365.00
10/29/2024	Michael Garcia	Contract Services - Umpire	175.00
10/3/2024	REGION XIV UMPIRES ASSOCIATION	Contract Services - Umpire	200.00
10/4/2024	REGION XIV UMPIRES ASSOCIATION	Contract Services - Umpire	200.00
10/16/2024	REGION XIV UMPIRES ASSOCIATION	Contract Services - Umpire	400.00
10/16/2024	Brian Schaffer	Contract Services - Umpire	200.00
10/21/2024	CITIBANK	Credit Card Payment	106,190.94
10/8/2024	AMAZON BUSINESS	Credit Card Payment	4,838.33
10/9/2024	OFFICE DEPOT	Credit Card Payment	5,849.56
10/22/2024	ENTECH SALES SERVICE, LLC	Electrical Outage	30,481.00
10/15/2024	MCCUNE ELECTRICAL SERVICE, LLC	Electrical Outage	153,775.00
10/2/2024	UNIVERSITY TEXAS HEALTH SCIENCE CENTER AT HOUSTON	Employee Asst Prg	7,991.64
10/2/2024	GOBURN'S TRUCK PARTS	Equip Maint/Rentl	49.29
10/3/2024	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	3,639.50
10/3/2024	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	470.00
10/15/2024	NORTHWEST CASCADE, DBA HONEY BUCKET	Equip Maint/Rentl	210.00
10/24/2024	RON CARTER AUTOLAND	Equip Maint/Rentl	149.95

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10/24/2024	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	3,639.50
10/24/2024	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	470.00
10/29/2024	ARMSTRONG REPAIR CENTER	Equip Maint/Rentl	386.00
10/29/2024	KEILERS HOLDINGS DBA CY-FAIR TIRE	Equip Maint/Rentl	4,245.71
10/2/2024	BSN SPORTS LLC	Equipment	309.98
10/2/2024	LINDE GAS EQUIPMENT INC.	Equipment	379.44
10/3/2024	ACE MART RESTAURANT SUPPLY	Equipment	3,317.94
10/10/2024	TECHNICAL LABORATORY SYSTEMS, INC.	Equipment	805.00
10/15/2024	BOUND TREE MEDICAL LLC	Equipment	927.85
10/16/2024	ALLTEX WELDING SUPPLY, INC.	Equipment	1,303.09
10/22/2024	B H PHOTO VIDEO	Equipment	2,760.48
10/22/2024	BOUND TREE MEDICAL LLC	Equipment	282.58
10/22/2024	PROBO MEDICAL LLC	Equipment	22,350.00
10/24/2024	SWEETWATER SOUND, LLC	Equipment	4,173.31
10/29/2024	BOUND TREE MEDICAL LLC	Equipment	15,500.00
10/24/2024	ACC PETTY CASH	Fallj Festival	4,500.00
10/2/2024	SULLIVAN SCREENS	Field Maintenance	1,778.05
10/9/2024	UPS	Freight	942.87
10/30/2024	UPS	Freight	555.60
10/15/2024	US BANK VOYAGER FLEET SYSTEMS	Fuel	1,920.67
10/15/2024	LEE COLLEGE	Grant	15,761.53
10/3/2024	COTTON COMMERCIAL USA, INC.	Hurricane Beryl	204,572.75
10/9/2024	ENTECH SALES SERVICE, LLC	Hurricane Beryl	11,501.55
10/4/2024	AMERICAN BANKERS INSURANCE	Inst'l Insurance	5,161.00
10/9/2024	SURETEC INSURANCE	Inst'l Insurance	50.00
10/15/2024	LEXISNEXIS MATTHEW BENDER	Library-Database Subscriptions	3,612.00
10/30/2024	Amanda Polinske	Nursing Honor Society	108.20
10/24/2024	ROYAL RECOGNITION, INC.	Public Info	176.25
10/2/2024	CATHY MIGGLICO	Rental Deposit Refund	100.00
10/8/2024	H&R BLOCK	Rental Deposit Refund	100.00
10/15/2024	Ascends ASCEND PERFORMANCE MATERIALS	Rental Deposit Refund	1,371.94
10/15/2024	IRON MOUNTAIN	Shredding	592.76
10/29/2024	IRON MOUNTAIN	Shredding	715.79
10/30/2024	CITY PEARLAND	Special Functions	50.00
10/30/2024	CITY PEARLAND	Special Functions	25.00
10/2/2024	STRUCTURAL SOLUTIONS LLC	Supplies	800.00
10/2/2024	WALMART/CAPITAL ONE	Supplies	65.24
10/2/2024	BEN E. KEITH FOODS	Supplies	311.87
10/2/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	15.11
10/2/2024	TEXAS ASSOCIATION SCHOOL BOARDS	Supplies	81.00
10/2/2024	HEC TRAINING CENTER	Supplies	500.00
10/2/2024	CDWG	Supplies	371.07
10/2/2024	O'REILLY AUTO PARTS	Supplies	62.79
10/2/2024	HUNTON DISTRIBUTION	Supplies	1,873.37
10/2/2024	XEROX FINANCIAL SERVICES LLC	Supplies	74.70
10/2/2024	C&G INVESTMENT GROUP, LLC DBA CLINICAL TRAC	Supplies	1,820.00
10/2/2024	ELLIOTT ELECTRIC SUPPLY	Supplies	615.06
10/2/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	475.00
10/3/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	1.84
10/3/2024	BSN SPORTS LLC	Supplies	2,752.00
10/3/2024	BUCKEYE CLEANING CENTER	Supplies	660.00
10/3/2024	Jennifer Lahr	Supplies	49.26
10/3/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	332.50
10/3/2024	NCCER	Supplies	99.00
10/3/2024	BEACONMEDAES, LLC	Supplies	740.00
10/4/2024	BEN E. KEITH FOODS	Supplies	550.25
10/4/2024	DOWNTOWN T-SHIRT FACTORY	Supplies	132.00
10/4/2024	Laura Trigo	Supplies	42.20
10/4/2024	Saburi Olafuyi	Supplies	49.26
10/8/2024	HOME DEPOT	Supplies	4,168.94
10/8/2024	PARTS TOWN, LLC	Supplies	824.42
10/8/2024	HEALTHSTREAM,	Supplies	1,571.50

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10/8/2024	Laura Trigo	Supplies	5.98
10/8/2024	SKD SIGNS, INC. DBA FASTSIGNS GALVESTON	Supplies	163.01
10/9/2024	SHERWIN WILLIAMS	Supplies	1,531.00
10/9/2024	W. W. GRAINGER DBA GRAINGER	Supplies	35.54
10/9/2024	DELL MARKETING LP	Supplies	3,581.49
10/9/2024	Juana Sanchez	Supplies	43.13
10/10/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	4.00
10/10/2024	W. W. GRAINGER DBA GRAINGER	Supplies	626.13
10/10/2024	VWR INTERNATIONAL LLC	Supplies	81.32
10/10/2024	ULINE	Supplies	358.10
10/10/2024	NODA	Supplies	475.00
10/10/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	1,003.04
10/10/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	190.00
10/10/2024	SHAMROCK, DBA MEA HEALTHCARE EDUCATION SUPPLIES	Supplies	823.60
10/15/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies	276.82
10/15/2024	INDUSTRIAL MATERIALS	Supplies	9,583.38
10/15/2024	W. W. GRAINGER DBA GRAINGER	Supplies	95.11
10/15/2024	POLLOCK PAPER DISTRIBUTORS	Supplies	2,556.46
10/15/2024	J J KELLER ASSOC	Supplies	2,821.66
10/15/2024	O'REILLY AUTO PARTS	Supplies	80.77
10/15/2024	CMTE ON ACRED FOR POLYSOMNOGRAPHIC TECHNOLOGIST EDU	Supplies	1,000.00
10/15/2024	DATAVOX, INC.	Supplies	874.02
10/15/2024	PHARMACY TECHNICIAN CERTIFICATION BOARD	Supplies	19.00
10/15/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	Supplies	47.95
10/15/2024	NCCER	Supplies	264.00
10/15/2024	Laura Trigo	Supplies	148.52
10/15/2024	LINDE GAS EQUIPMENT INC.	Supplies	54.00
10/15/2024	CAROLINA COVERTECH, DBA SCHOOL SAFETY SOLUTION	Supplies	348.27
10/16/2024	BEN E. KEITH FOODS	Supplies	2,855.52
10/16/2024	PEARLAND INDEPENDENT SCHOOL DISTRICT	Supplies	73.30
10/16/2024	ELSEVIER-HESI	Supplies	6,120.00
10/16/2024	Brittani Bewick	Supplies	124.49
10/18/2024	INDUSTRIAL MATERIALS	Supplies	11,602.50
10/18/2024	VERIZON WIRELESS	Supplies	299.94
10/18/2024	VWR INTERNATIONAL LLC	Supplies	931.60
10/18/2024	PHARMACY TECHNICIAN CERTIFICATION BOARD	Supplies	129.00
10/18/2024	COBURN SUPPLY	Supplies	1,146.79
10/18/2024	Erin Mackenzie	Supplies	11.74
10/18/2024	ALLTEX WELDING SUPPLY, INC.	Supplies	4,775.89
10/18/2024	INSTRUCTURE, DBA PARCHMENT	Supplies	8,670.00
10/22/2024	David Westmoreland	Supplies	59.99
10/22/2024	LAKESHORE LEARNING MATERIALS	Supplies	451.85
10/22/2024	POCKET NURSE ENTERPRISES	Supplies	1,719.61
10/22/2024	O'REILLY AUTO PARTS	Supplies	176.03
10/22/2024	Mary Vlahovich	Supplies	79.90
10/22/2024	XEROX FINANCIAL SERVICES LLC	Supplies	74.70
10/22/2024	ALLTEX WELDING SUPPLY, INC.	Supplies	432.50
10/22/2024	APPERSON EDUCATION PRODUCTS	Supplies	1,300.00
10/24/2024	KROGER	Supplies	5.98
10/24/2024	BEN E. KEITH FOODS	Supplies	1,607.78
10/24/2024	PREMIER HOME + HARDWARE + LUMBER	Supplies	7.00
10/24/2024	B H PHOTO VIDEO	Supplies	136.96
10/24/2024	CDWG	Supplies	230.00
10/24/2024	4 IMPRINT, INC.	Supplies	1,028.93
10/24/2024	VWR INTERNATIONAL LLC	Supplies	487.31
10/24/2024	HEALTHSTREAM,	Supplies	380.50
10/29/2024	WALMART/CAPITAL ONE	Supplies	3.27
10/29/2024	W. W. GRAINGER DBA GRAINGER	Supplies	99.81
10/29/2024	SIGMA-ALDRICH	Supplies	668.76
10/29/2024	POLLOCK PAPER DISTRIBUTORS	Supplies	18,688.72
10/29/2024	B H PHOTO VIDEO	Supplies	1,359.75
10/29/2024	DELL MARKETING LP	Supplies	896.98

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10/29/2024	CDWG	Supplies	820.11
10/29/2024	BUCKEYE CLEANING CENTER	Supplies	1,100.00
10/29/2024	GULF COAST TROPHIES LLC DBA AWARDS	Supplies	90.00
10/29/2024	Mary Vlahovich	Supplies	9.16
10/29/2024	ELLIOTT ELECTRIC SUPPLY	Supplies	995.42
10/29/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	380.00
10/29/2024	ALLTEX WELDING SUPPLY, INC.	Supplies	2,130.03
10/30/2024	BEN E. KEITH FOODS	Supplies	2,231.47
10/30/2024	MARK'S PLUMBING PARTS	Supplies	1,228.36
10/30/2024	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	563.08
10/30/2024	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	85.80
10/29/2024	BLUETRITON BRANDS INC. DBA READYREFRESH	Supplies,Veterans Club-ACC	3,251.27
10/18/2024	Oscar Reed	Travel/Prof Development	389.14
10/4/2024	Jason Schreiber	Travel/Prof Development	28.24
10/22/2024	JUANITAS TAQUERIA	Travel/Prof Development	179.55
10/24/2024	GALVESTON TRANSPORTATION LLC	Travel/Prof Development	3,696.00
10/4/2024	Thirty Lacy	Travel/Prof Development	900.00
10/4/2024	Maria Ruiz	Travel/Prof Development	900.00
10/8/2024	Amy Acord	Travel/Prof Development	858.00
10/9/2024	Vaneasha Wallace	Travel/Prof Development	58.62
10/9/2024	Charley Bevill	Travel/Prof Development	500.00
10/9/2024	Rachel Harris Hallmark	Travel/Prof Development	675.00
10/10/2024	Sean Halverson	Travel/Prof Development	625.00
10/15/2024	Carol Pounds	Travel/Prof Development	120.00
10/15/2024	Mark Simpson	Travel/Prof Development	120.00
10/16/2024	Oscar Reed	Travel/Prof Development	400.00
10/18/2024	Iris Hilliard	Travel/Prof Development	100.00
10/22/2024	Sharmeal Archie	Travel/Prof Development	100.00
10/22/2024	George Phillips	Travel/Prof Development	400.00
10/22/2024	Crystal Robinson	Travel/Prof Development	600.00
10/24/2024	Sonya Emmert	Travel/Prof Development	455.93
10/24/2024	Amanda Blake	Travel/Prof Development	100.00
10/24/2024	Amy Acord	Travel/Prof Development	1,200.00
10/29/2024	Thirty Lacy	Travel/Prof Development	1,329.23
10/2/2024	Sara Bouse	Travel/Prof Development	38.73
10/2/2024	Brittani Bewick	Travel/Prof Development	132.82
10/3/2024	David Westmoreland	Travel/Prof Development	430.76
10/3/2024	Jessica Trevino	Travel/Prof Development	247.23
10/4/2024	Breah Nape	Travel/Prof Development	1,160.12
10/4/2024	James Crumm	Travel/Prof Development	1,038.80
10/4/2024	Yvette Reyes-Hall	Travel/Prof Development	1,270.96
10/4/2024	Lola Guu	Travel/Prof Development	368.50
10/4/2024	Alyssa Bullock	Travel/Prof Development	63.78
10/4/2024	Lilly Garcia	Travel/Prof Development	47.17
10/4/2024	CHILDCARE EDUCATION INSTITUTE, LLC	Travel/Prof Development	499.00
10/4/2024	Alan Phillips	Travel/Prof Development	278.72
10/4/2024	Robert Exley	Travel/Prof Development	392.03
10/4/2024	Darren Shelton	Travel/Prof Development	1,059.88
10/4/2024	Robert Sanchez	Travel/Prof Development	352.00
10/4/2024	Juan Vasquez	Travel/Prof Development	399.32
10/4/2024	GOOSE CREEK CISD	Travel/Prof Development	700.00
10/9/2024	Maribel Beasley	Travel/Prof Development	391.87
10/9/2024	Isabel Sanchez	Travel/Prof Development	555.93
10/9/2024	Brittani Bewick	Travel/Prof Development	91.51
10/9/2024	Alan Phillips	Travel/Prof Development	208.15
10/9/2024	Samantha Harrison	Travel/Prof Development	995.79
10/9/2024	Mikaela Canales	Travel/Prof Development	178.49
10/16/2024	Inez Ihezue	Travel/Prof Development	323.80
10/16/2024	Julie Higuera	Travel/Prof Development	25.00
10/16/2024	Mary Jove	Travel/Prof Development	96.74
10/16/2024	Mikaela Canales	Travel/Prof Development	128.91
10/18/2024	Linda Smith	Travel/Prof Development	46.97

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CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
10/18/2024	Inez Ihezue	Travel/Prof Development	43.95
10/24/2024	TASFAA	Travel/Prof Development	250.00
10/24/2024	Debra Fontenot	Travel/Prof Development	283.91
10/24/2024	Patrick Sanger	Travel/Prof Development	80.99
10/24/2024	Stacy Ebert	Travel/Prof Development	705.48
10/29/2024	Melissa Reeves	Travel/Prof Development	180.63
10/29/2024	Cara Hogan	Travel/Prof Development	103.00
10/29/2024	William Allen	Travel/Prof Development	109.95
10/29/2024	Andrew Myers	Travel/Prof Development	135.00
10/30/2024	Tricia Groth	Travel/Prof Development	77.65
10/30/2024	Kimberly Taliaferro	Travel/Prof Development	88.00
10/30/2024	Jessica Ranero-Ramirez	Travel/Prof Development	58.42
10/30/2024	Crystal Lee	Travel/Prof Development	44.89
10/2/2024	David Martinez	Travel/Prof Development	98.88
10/9/2024	David Martinez	Travel/Prof Development	120.13
10/24/2024	Mark Simpson	Travel/Prof Development	4.69
10/24/2024	David Martinez	Travel/Prof Development	10.18
10/24/2024	Jennifer Brazil	Travel/Prof Development	39.13
10/29/2024	David Martinez	Travel/Prof Development	34.37
10/2/2024	Jason Nichols	Travel/Prof Development	33.50
10/2/2024	John Mohr	Travel/Prof Development	16.75
10/2/2024	Rosalinda Izguerra	Travel/Prof Development	54.61
10/2/2024	Jennifer Brazil	Travel/Prof Development	45.83
10/2/2024	Amy Terbrock	Travel/Prof Development	35.51
10/2/2024	Alexander Marriott	Travel/Prof Development	50.25
10/2/2024	Laurie English	Travel/Prof Development	62.65
10/2/2024	Fereshteh Solati	Travel/Prof Development	16.75
10/2/2024	Joshua Cowan	Travel/Prof Development	35.18
10/2/2024	Timothy Wutke	Travel/Prof Development	33.50
10/2/2024	Tara Rasmussen	Travel/Prof Development	16.75
10/2/2024	Heidi Ziemer	Travel/Prof Development	16.75
10/9/2024	Alexander Marriott	Travel/Prof Development	161.87
10/9/2024	Denise Bates	Travel/Prof Development	26.47
10/16/2024	Laurie English	Travel/Prof Development	73.16
10/16/2024	Karina Lovas	Travel/Prof Development	104.45
10/18/2024	Rosalinda Izguerra	Travel/Prof Development	174.74
10/18/2024	Saul Olivares	Travel/Prof Development	163.82
10/18/2024	Jennifer Brazil	Travel/Prof Development	122.21
10/18/2024	Keith Vyvial	Travel/Prof Development	158.39
10/18/2024	Amy Terbrock	Travel/Prof Development	120.73
10/18/2024	Laurie English	Travel/Prof Development	150.35
10/18/2024	Fereshteh Solati	Travel/Prof Development	67.00
10/18/2024	Denise Bates	Travel/Prof Development	103.18
10/18/2024	Timothy Wutke	Travel/Prof Development	134.00
10/18/2024	Tara Rasmussen	Travel/Prof Development	67.00
10/18/2024	Nadide Olcay Guner	Travel/Prof Development	98.49
10/18/2024	Saburi Olafuyi	Travel/Prof Development	127.57
10/24/2024	Jason Nichols	Travel/Prof Development	67.00
10/24/2024	John Brundrett	Travel/Prof Development	270.68
10/24/2024	Alexander Marriott	Travel/Prof Development	80.94
10/24/2024	Jamie Dyess	Travel/Prof Development	52.46
10/30/2024	Sheila Woods	Travel/Prof Development	163.82
10/30/2024	Joshua Cowan	Travel/Prof Development	140.70
10/18/2024	Alexander Marriott	Travel/Prof Development	838.30
10/2/2024	Dhara Desai	Travel/Prof Development	141.82
10/3/2024	Celeste Bickham	Travel/Prof Development	119.26
10/4/2024	Timothy Reynolds	Travel/Prof Development	77.63
10/4/2024	Amanda Moore	Travel/Prof Development	788.75
10/4/2024	Heather Lewis	Travel/Prof Development	65.00
10/9/2024	Kirsten Lachance	Travel/Prof Development	777.21
10/9/2024	Jennifer Shimek	Travel/Prof Development	843.29
10/18/2024	Shane Hand	Travel/Prof Development	578.78

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CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
10/24/2024	Cindy Dalmolin	Travel/Prof Development	1,216.63
10/24/2024	Laura Tapp	Travel/Prof Development	736.73
10/24/2024	Jennifer Shimek	Travel/Prof Development	1,202.41
10/29/2024	Leigh Moore	Travel/Prof Development	1,165.08
10/29/2024	Cindy Dalmolin	Travel/Prof Development	11.00
10/29/2024	Robin Tacquard	Travel/Prof Development	22.95
10/29/2024	Haley Lovell	Travel/Prof Development	818.65
10/29/2024	Tori McTaggart	Travel/Prof Development	990.06
10/29/2024	Elizabeth Saucedo	Travel/Prof Development	44.00
10/29/2024	Jennifer Shimek	Travel/Prof Development	11.00
10/29/2024	Shana Sutcliffe	Travel/Prof Development	1,213.41
10/30/2024	Christopher Chance	Travel/Prof Development	720.81
10/2/2024	Michael Smith	Travel/Prof Development	30.35
10/2/2024	Chakoa Jefferson	Travel/Prof Development	1,462.61
10/18/2024	Chakoa Jefferson	Travel/Prof Development	533.59
10/18/2024	Rose Pulido	Travel/Prof Development	443.54
10/30/2024	Evelyn Jammer	Travel/Prof Development	207.83
10/18/2024	CENTER POINT ENERGY	Utilities	351.59
10/24/2024	PROENERGY PARTNERS LLC	Utilities	4,615.24
10/28/2024	TXU ENERGY	Utilities	52,994.13
10/18/2024	TEXAS PRIDE DISP	Utilities	105.00
10/24/2024	CITY ALVIN	Utilities	24,942.70

Student Payments	93,309.65
Upward Bound Stipends	780.00
Dental Reimbursements	-
ACC Gross Payroll	2,447,236.99
Payroll Deductions and Benefits	387,925.68