

CHECK REGISTER FOR JULY 2025

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
7/3/2025	4 Imprint, Inc.	Advert/Recruitng	1,109.67
7/23/2025	4 Imprint, Inc.	Advert/Recruitng	1,658.54
7/31/2025	4 Imprint, Inc.	Advert/Recruitng	1,521.14
7/29/2025	Absolute Color Mailplex, LLC	Advert/Recruitng	678.76
7/30/2025	Absolute Color Mailplex, LLC	Advert/Recruitng	2,100.00
7/23/2025	Carnegie Dartlet LLC	Advert/Recruitng	3,825.54
7/10/2025	Comcast Holdings Corporation dba Effectv	Advert/Recruitng	4,114.41
7/16/2025	Community Impact Newspaper	Advert/Recruitng	1,675.00
7/3/2025	Cw Products DbA Anypromos, Inc.	Advert/Recruitng	6,039.23
7/30/2025	Cw Products DbA Anypromos, Inc.	Advert/Recruitng	254.00
7/30/2025	Hearst Newspapers, Llc DbA Houston Chronicle	Advert/Recruitng	2,098.76
7/30/2025	Hearst Newspapers, Llc DbA Houston Chronicle	Advert/Recruitng	124.00
7/31/2025	Hearst Newspapers, Llc DbA Houston Chronicle	Advert/Recruitng	9,287.00
7/3/2025	Hearst Newspapers, Llc DbA Houston Chronicle	Advert/Recruitng	1,500.00
7/10/2025	Image Maker 4 U Inc	Advert/Recruitng	5,091.16
7/10/2025	Juan Vasquez	Advert/Recruitng	147.00
7/10/2025	Melly M Sanford DbA Translangco	Advert/Recruitng	2,952.00
7/3/2025	Publication Printers Corp.	Advert/Recruitng	42,428.10
7/7/2025	Sign Ad Outdoor	Advert/Recruitng	1,060.00
7/10/2025	Sign Ad Outdoor	Advert/Recruitng	2,860.00
7/23/2025	Sign Ad Outdoor	Advert/Recruitng	8,145.00
7/3/2025	Univision Receivables Co. LLC	Advert/Recruitng	1,690.00
7/16/2025	Univision Receivables Co. LLC	Advert/Recruitng	1,690.00
7/3/2025	Texas Comptroller of Public Accounts	Association Fees	100.00
7/3/2025	Association of Title IX Administrators	Association Fees	134.00
7/3/2025	National Association of Educational Procurement	Association Fees	478.00
7/29/2025	Rogers, Morris & Grover, L.L.P.	Attorney Fees	12,245.31
7/30/2025	Federal Express	Bookstore Purchases	83.83
7/23/2025	Koza Inc	Bookstore Purchases	3,687.88
7/29/2025	Koza Inc	Bookstore Purchases	900.82
7/31/2025	Koza Inc	Bookstore Purchases	10,765.55
7/3/2025	Redshelf Inc	Bookstore Purchases	66,507.75
7/10/2025	Sonoak Restaurant Services, Inc dba Alvin Chick-fil-A	Bookstore Purchases	1,541.40
7/3/2025	Ultraling Healthcare Solutions Inc	Bookstore Purchases	3,120.00
7/3/2025	UPS	Bookstore Purchases	733.11
7/23/2025	UPS	Bookstore Purchases	462.74
7/7/2025	Ballew Construction, LLC	Capital Improvements	41,479.50
7/23/2025	Brazos Commercial Roofing, LLC	Capital Improvements	161,899.95
7/29/2025	Brazos Commercial Roofing, LLC	Capital Improvements	200,761.46
7/29/2025	Iris Group Holdings, LLC dba Everon, LLC	Capital Improvements	8,687.97
7/31/2025	RAC Industries LLC	Capital Improvements	4,117.83
7/16/2025	Ro-Berg Llc	Capital Improvements	9,901.00
7/31/2025	EasyDMARC, Inc.	Cmptr Softwr	863.88
7/3/2025	Magna Publications Inc	Cmptr Softwr	1,899.00
7/29/2025	Pccare, Inc. DbA Square3 It	Cmptr Softwr	26,675.44
7/23/2025	Respondus Inc	Cmptr Softwr	8,995.00
7/29/2025	SHI-Government Solutions, Inc.	Cmptr Softwr	2,724.47
7/17/2025	CDWG	Comp Hrdwr	1,654.81
7/23/2025	CDWG	Comp Hrdwr	14,039.58
7/29/2025	CDWG	Comp Hrdwr	3,790.58
7/10/2025	Lenovo (United States) Inc	Comp Hrdwr	2,804.58
7/16/2025	ACT	Contract Services	1,891.50
7/10/2025	AED123, LLC	Contract Services	252.14
7/10/2025	American Tower Corporation	Contract Services	1,659.43
7/3/2025	Binswanger Enterprises, Llc DbA Binswanger Glass	Contract Services	3,397.50
7/10/2025	Binswanger Enterprises, Llc DbA Binswanger Glass	Contract Services	1,839.76

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7/3/2025	Cammy Guggisberg	Contract Services	1,942.50
7/29/2025	Charlie's Plumbing Inc	Contract Services	1,495.00
7/7/2025	Choice Screening Inc	Contract Services	516.50
7/3/2025	Cintas Corporation No 2	Contract Services	198.00
7/3/2025	Comcast Business	Contract Services	2,115.53
7/29/2025	Comcast Business	Contract Services	5,130.53
7/3/2025	Cop Stop	Contract Services	1,246.00
7/7/2025	Cop Stop	Contract Services	74.00
7/10/2025	Cop Stop	Contract Services	364.00
7/16/2025	Cop Stop	Contract Services	348.00
7/29/2025	Cop Stop	Contract Services	302.00
7/16/2025	Copesan Services, Inc. dba Holders Pest Solutions	Contract Services	892.05
7/16/2025	Earthwise Environmental Inc	Contract Services	750.00
7/3/2025	Fibertown DC, Inc	Contract Services	1,850.00
7/16/2025	Fibertown DC, Inc	Contract Services	1,850.00
7/3/2025	Harris County Tx	Contract Services	766.50
7/29/2025	High Security Lock & Safe	Contract Services	350.00
7/29/2025	Jacobs Digital Llc Db Jacapps	Contract Services	3,600.00
7/3/2025	John L. Grimes dba Coastal Telecom Services, LLC	Contract Services	2,331.19
7/10/2025	Johnson Controls Inc	Contract Services	3,490.18
7/31/2025	King Ranch Ag & Turf	Contract Services	3,927.90
7/30/2025	Landscapes by Phillip LLC	Contract Services	850.00
7/7/2025	Lawn Management Company LLC	Contract Services	300.00
7/10/2025	Lexisnexis Risk Solutions FI Inc	Contract Services	130.00
7/23/2025	McCune Electrical Service, LLC	Contract Services	6,245.00
7/29/2025	McCune Electrical Service, LLC	Contract Services	3,000.00
7/16/2025	Micronet Technology, Inc.	Contract Services	385.00
7/16/2025	MLN Service Company	Contract Services	500.00
7/10/2025	NAC Construction Group, Inc.	Contract Services	8,580.00
7/10/2025	Natl Council - State Authorization Reciprocity Agreements	Contract Services	4,400.00
7/30/2025	Pearland Independent School District	Contract Services	12,522.03
7/30/2025	Rizzo & Associates, LLC	Contract Services	6,060.00
7/17/2025	St. Elizabeth Mgt Group Inc Db Wellnow Health	Contract Services	60.00
7/17/2025	Sterling Flags	Contract Services	458.00
7/3/2025	Tradebe Treatment and Recycling, LLC	Contract Services	10,585.65
7/31/2025	Vincent Ruscelli, PhD	Contract Services	175.00
7/3/2025	Xerox Business Solutions Southwest	Contract Services	348.78
7/31/2025	Xerox Financial Services LLC	Contract Services	454.00
7/31/2025	Xerox Financial Services LLC	Contract Services	1,874.24
7/10/2025	ZRT Investment Properties LLC	Contract Services	11,500.00
7/23/2025	Alexander Sturges	Contract Services - Field Rental	160.00
7/3/2025	Brandy Sian	Contract Services - HR	1,348.75
7/29/2025	Brandy Sian	Contract Services - HR	1,235.00
7/10/2025	Toad Code, Inc.	Contract Services - IT	11,272.50
7/16/2025	1871 Mykawa Ltd.	Contract Services - TJL	4,084.96
7/3/2025	Amazon Capital Services Inc	Credit Card Payment	12,527.58
7/17/2025	Citibank	Credit Card Payment	75,481.76
7/16/2025	Odp Business Solutions, Llc/Office Depot	Credit Card Payment	3,628.29
7/23/2025	Airgas Inc	Equip Maint/Rentl	700.50
7/10/2025	Airgas Inc Db Airgas Usa, Llc	Equip Maint/Rentl	42.08
7/29/2025	Clifford Power Systems Inc	Equip Maint/Rentl	1,704.60
7/30/2025	Clifford Power Systems Inc	Equip Maint/Rentl	411.30
7/29/2025	Entech Sales and Service, LLC	Equip Maint/Rentl	930.00
7/23/2025	Gass Automotive Inc.	Equip Maint/Rentl	863.53
7/3/2025	Northwest Cascade, Inc dba Honey Bucket	Equip Maint/Rentl	105.00
7/23/2025	Northwest Cascade, Inc dba Honey Bucket	Equip Maint/Rentl	105.00

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7/10/2025	Philips Holdings USA, Inc.	Equip Maint/Rentl	30.00
7/10/2025	Pitney Bowes Inc.	Equip Maint/Rentl	229.80
7/10/2025	Vertical Transportation Services Llc	Equip Maint/Rentl	681.09
7/29/2025	Xerox Financial Services LLC	Equip Maint/Rentl	470.00
7/29/2025	Xerox Financial Services LLC	Equip Maint/Rentl	3,639.50
7/29/2025	Ace Mart Restaurant Supply Company	Equipment	7,659.40
7/3/2025	American 3B Scientific, Lp	Equipment	48,450.00
7/10/2025	B & H Photo Video	Equipment	1,865.37
7/3/2025	Datavox, Inc.	Equipment	2,424.77
7/7/2025	Datavox, Inc.	Equipment	62,676.55
7/31/2025	Michael Kullg dba Anchor Group Collective LLC	Equipment	2,047.95
7/7/2025	Safeguard US Operating LLC	Equipment	18,000.00
7/23/2025	Siddons Martin Emergency Group, Llc	Equipment	955.00
7/29/2025	Technical Laboratory Systems, Inc.	Equipment	368,400.00
7/16/2025	W.W. Grainger Inc Db a Grainger	Equipment	261.11
7/3/2025	Bulldog Funding, LLC	Facility Rental	28,211.54
7/31/2025	Bulldog Funding, LLC	Facility Rental	28,386.75
7/3/2025	US Bank Voyager Fleet Systems	Fuel	1,463.82
7/10/2025	Whitener Enterprises Inc	Fuel	561.45
7/29/2025	Whitener Enterprises Inc	Fuel	685.07
7/31/2025	American Bankers Insurance	Inst'l Insurance	2,001.00
7/23/2025	Arthur J Gallagher Risk Management Services, Inc.	Inst'l Insurance	50.00
7/23/2025	Arthur J Gallagher Risk Management Services, Inc.	Inst'l Insurance	50.00
7/16/2025	EBSCO Industries, Inc	Library Periodicals	285.13
7/23/2025	U S Postal Service (Postage by Phone)	Postage	8,000.00
7/23/2025	All in Hoopers	Rental Deposit/Refund	100.00
7/7/2025	Best in the US Showcases	Rental Deposit/Refund	100.00
7/7/2025	Exact Sports	Rental Deposit/Refund	200.00
7/30/2025	Houston Aces Baseball	Rental Deposit/Refund	100.00
7/16/2025	RiceTec	Rental Deposit/Refund	100.00
7/23/2025	Saints Baseball Organization	Rental Deposit/Refund	100.00
7/7/2025	Showcase Series	Rental Deposit/Refund	100.00
7/3/2025	Iron Mountain Inc	Shredding	797.09
7/31/2025	Iron Mountain Inc	Shredding	861.60
7/23/2025	Texas Workforce Commission	Sponsor A/R	5.94
7/23/2025	US Dept of Veterans Affairs	Sponsor A/R	17.07
7/16/2025	525 Technologies	Supplies	2,131.97
7/23/2025	AllTex Welding Supply, Inc.	Supplies	1,209.28
7/29/2025	AllTex Welding Supply, Inc.	Supplies	917.62
7/30/2025	AllTex Welding Supply, Inc.	Supplies	231.03
7/29/2025	American Future Systems, Inc dba HR Morning	Supplies	197.00
7/31/2025	Amy Acord	Supplies	755.31
7/3/2025	Ascend Learning Holdings, LLC; ATI dba NHA	Supplies	6,390.00
7/3/2025	B & H Photo Video	Supplies	1,989.01
7/3/2025	Ben E. Keith Foods	Supplies	614.34
7/10/2025	Ben E. Keith Foods	Supplies	690.09
7/29/2025	Ben E. Keith Foods	Supplies	684.94
7/31/2025	Bluetriton Brands Inc. Db a Readyrefresh	Supplies	1,064.01
7/3/2025	Bound Tree Medical LLC	Supplies	710.49
7/31/2025	BT USA Inc.	Supplies	570.00
7/16/2025	Buckeye Cleaning Center	Supplies	32.78
7/3/2025	Bwi Companies, Inc	Supplies	463.20
7/7/2025	CDWG	Supplies	141.07
7/3/2025	Challenge Office Products, Inc.	Supplies	68.49
7/10/2025	Challenge Office Products, Inc.	Supplies	95.00
7/16/2025	Challenge Office Products, Inc.	Supplies	1,584.02

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7/23/2025	Challenge Office Products, Inc.	Supplies	279.82
7/29/2025	Challenge Office Products, Inc.	Supplies	8,234.23
7/3/2025	Coburn Supply Company Inc	Supplies	83.92
7/16/2025	Coburn Supply Company Inc	Supplies	368.30
7/3/2025	College Entrance Examination Board DBA College Board	Supplies	7,000.00
7/31/2025	Compumedics USA Inc	Supplies	5,612.56
7/10/2025	Cw Products DbA Anypromos, Inc.	Supplies	198.21
7/16/2025	Cw Products DbA Anypromos, Inc.	Supplies	197.94
7/3/2025	Demco, Inc.	Supplies	25.86
7/7/2025	Deon Prescod	Supplies	71.00
7/17/2025	Dri-Stick Decal Corp DbA Rydin	Supplies	1,240.00
7/29/2025	Elliott Electric Supply Inc	Supplies	621.41
7/3/2025	ExamSoft Worldwide LLC	Supplies	1,959.30
7/29/2025	FASTSIGNS of Galveston	Supplies	2,707.94
7/3/2025	Fisher Scientific Company	Supplies	2,373.20
7/29/2025	Galawoods Events and Design, Inc.	Supplies	254.94
7/23/2025	Global Equipment Company Inc.	Supplies	302.95
7/3/2025	Gordon Food Service	Supplies	1,287.32
7/17/2025	Gordon Food Service	Supplies	2,398.98
7/23/2025	Gordon Food Service	Supplies	984.10
7/3/2025	Gulf Coast Trophies	Supplies	67.50
7/3/2025	HealthStream, Inc	Supplies	2,400.50
7/23/2025	HEC Training Center	Supplies	960.00
7/10/2025	Home Depot	Supplies	5,403.73
7/3/2025	Hunton Distribution	Supplies	1,769.12
7/3/2025	Imperial Bag & Paper Co. LLC	Supplies	840.63
7/16/2025	Imperial Bag & Paper Co. LLC	Supplies	41.70
7/3/2025	Innerface Architectural Signage, Inc.	Supplies	1,620.00
7/17/2025	Innerface Architectural Signage, Inc.	Supplies	648.00
7/30/2025	Innocorp Ltd	Supplies	1,142.00
7/3/2025	J J Keller & Assoc Inc	Supplies	729.17
7/17/2025	Katrina Hinshaw	Supplies	10.21
7/3/2025	King Ranch Ag & Turf	Supplies	72.70
7/3/2025	Kristitch Designs	Supplies	283.50
7/3/2025	KROGER	Supplies	10.35
7/23/2025	KROGER	Supplies	8.47
7/23/2025	Laerdal Medical Corporation	Supplies	960.15
7/30/2025	Laerdal Medical Corporation	Supplies	857.28
7/7/2025	Lakaesha Elliott-Reed	Supplies	71.00
7/10/2025	Laura Trigo	Supplies	13.45
7/3/2025	Lenovo (United States) Inc	Supplies	207.00
7/23/2025	Lenovo (United States) Inc	Supplies	3,093.15
7/29/2025	Lenovo (United States) Inc	Supplies	1,298.28
7/10/2025	Mary Vlahovich	Supplies	122.79
7/23/2025	MEA Healthcare Education Supplies	Supplies	628.30
7/17/2025	Memorial Hermann Life Flight	Supplies	3,215.00
7/3/2025	MFI Medical Equipment, Inc.	Supplies	330.00
7/10/2025	Micah Bertin DbA Micah's Printing	Supplies	1,583.00
7/16/2025	Morton Morrow Inc.	Supplies	435.00
7/3/2025	MVAP Medical Supplies Inc	Supplies	2,655.37
7/23/2025	MVAP Medical Supplies Inc	Supplies	1,400.00
7/3/2025	O'Reilly Auto Parts	Supplies	450.39
7/10/2025	O'Reilly Auto Parts	Supplies	19.74
7/17/2025	O'Reilly Auto Parts	Supplies	12.41
7/29/2025	O'Reilly Auto Parts	Supplies	62.15
7/30/2025	Packaging Works, LLC	Supplies	2,630.05

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7/3/2025	Pocket Nurse Enterprises LLC	Supplies	682.74
7/10/2025	Pocket Nurse Enterprises LLC	Supplies	405.95
7/3/2025	Pollock Investments Inc	Supplies	5,212.31
7/10/2025	Premier Home + Hardware + Lumber	Supplies	99.61
7/16/2025	Premier Home + Hardware + Lumber	Supplies	74.58
7/23/2025	Premier Home + Hardware + Lumber	Supplies	25.25
7/3/2025	Sherwin Williams	Supplies	122.48
7/29/2025	Sherwin Williams	Supplies	289.00
7/23/2025	Smarketing Business Systems Inc	Supplies	2,014.31
7/29/2025	Sullivan Global Ventures LLC	Supplies	566.70
7/17/2025	Tori McTaggart	Supplies	27.50
7/10/2025	U. S. Medical Specialties, Inc.	Supplies	347.23
7/3/2025	Verizon Wireless	Supplies	339.85
7/29/2025	Verizon Wireless	Supplies	358.04
7/3/2025	Vitality Medical Inc	Supplies	924.96
7/7/2025	Vitality Medical Inc	Supplies	486.14
7/29/2025	Vitality Medical Inc	Supplies	397.83
7/16/2025	VWR International LLC	Supplies	900.23
7/23/2025	VWR International LLC	Supplies	1,977.08
7/29/2025	VWR International LLC	Supplies	26.58
7/3/2025	W.W. Grainger Inc	Supplies	1,193.98
7/10/2025	W.W. Grainger Inc	Supplies	1,176.74
7/29/2025	W.W. Grainger Inc	Supplies	567.45
7/30/2025	Walmart/Capital One	Supplies	227.88
7/3/2025	AT&T Mobility	Telephone	497.19
7/10/2025	Datavox, Inc.	Telephone	1,385.60
7/10/2025	Granite Telecommunications LLC	Telephone	2,358.14
7/31/2025	Aarion Josey	Travel/Prof Development	317.22
7/31/2025	Alan Phillips	Travel/Prof Development	292.60
7/31/2025	Alyssa Bullock	Travel/Prof Development	226.24
7/31/2025	Amanda Brilliant	Travel/Prof Development	20.85
7/16/2025	Amanda Smithson	Travel/Prof Development	1,000.00
7/31/2025	Anais Duran	Travel/Prof Development	323.89
7/31/2025	Brittani Bewick	Travel/Prof Development	155.96
7/7/2025	Brittany Rutherford	Travel/Prof Development	100.00
7/31/2025	Brittany Rutherford	Travel/Prof Development	32.96
7/10/2025	Bryan Hinshaw	Travel/Prof Development	465.57
7/10/2025	Chakoa Jefferson	Travel/Prof Development	613.62
7/29/2025	Chakoa Jefferson	Travel/Prof Development	374.08
7/31/2025	Chase Dillman	Travel/Prof Development	542.00
7/29/2025	Crysta Andersen	Travel/Prof Development	258.74
7/31/2025	Dana Pence	Travel/Prof Development	189.70
7/10/2025	Danielle Thomas	Travel/Prof Development	34.36
7/31/2025	Danielle Thomas	Travel/Prof Development	222.81
7/17/2025	David Griffith	Travel/Prof Development	113.12
7/31/2025	David Westmoreland	Travel/Prof Development	731.17
7/17/2025	Debra Benoist	Travel/Prof Development	113.12
7/17/2025	Eliseo Herrera	Travel/Prof Development	115.38
7/3/2025	Evisions LLC	Travel/Prof Development	1,500.00
7/31/2025	Gabriela Leon	Travel/Prof Development	417.58
7/10/2025	Galveston Transportation LLC	Travel/Prof Development	1,160.00
7/29/2025	Gringo's Mexican Kitchen #1 Inc	Travel/Prof Development	1,420.96
7/10/2025	Huff Mann	Travel/Prof Development	260.37
7/10/2025	Jason Nichols	Travel/Prof Development	236.60
7/31/2025	Jason Schreiber	Travel/Prof Development	10.00
7/10/2025	Jesus Loera	Travel/Prof Development	78.40

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7/29/2025	Josh Cowan	Travel/Prof Development	125.51
7/31/2025	Julie Heiman	Travel/Prof Development	803.14
7/29/2025	Lakeland Tours, LLC	Travel/Prof Development	26,000.00
7/10/2025	Lilly Guu	Travel/Prof Development	232.20
7/31/2025	Linda Smith	Travel/Prof Development	44.17
7/31/2025	Lindsey Hindman	Travel/Prof Development	328.83
7/31/2025	Maggie Delgado	Travel/Prof Development	346.92
7/10/2025	Maida Collier	Travel/Prof Development	302.98
7/10/2025	Maribel Beasley	Travel/Prof Development	258.60
7/31/2025	Melissa Reeves	Travel/Prof Development	289.03
7/23/2025	Middiecorp, LLC dba McAlister's Deli	Travel/Prof Development	419.52
7/7/2025	Norma Lahart	Travel/Prof Development	700.00
7/10/2025	Ronny Phillips	Travel/Prof Development	148.92
7/7/2025	Rose Pina	Travel/Prof Development	716.52
7/29/2025	Rose Pina	Travel/Prof Development	282.94
7/31/2025	Sara Bouse	Travel/Prof Development	194.75
7/3/2025	Schlotzsky's	Travel/Prof Development	119.88
7/7/2025	Stacy Ebert	Travel/Prof Development	103.94
7/10/2025	Stacy Ebert	Travel/Prof Development	497.50
7/31/2025	Stacy Ebert	Travel/Prof Development	525.36
7/31/2025	Vaneasha Wallace	Travel/Prof Development	95.48
7/31/2025	Wendy Del Bello	Travel/Prof Development	231.28
7/10/2025	Albert Pasaoa	Travel-Prof Devel Faculty	104.36
7/29/2025	Jennifer Paul	Travel-Prof Devel Faculty	438.26
7/17/2025	John Brundrett	Travel-Prof Devel Faculty	158.88
7/31/2025	Marby McKinney	Travel-Prof Devel Faculty	300.87
7/31/2025	Norma Lahart	Travel-Prof Devel Faculty	1,324.41
7/16/2025	Online Consulting, Inc., cba ONLC Training Centers	Travel-Prof Devel Faculty	556.50
7/10/2025	Joe Procter	Travel-Prospective Employees	320.18
7/24/2025	Center Point Energy	Utilities	399.19
7/14/2025	City of Alvin	Utilities	50,106.69
7/24/2025	Proenergy Partners Llc	Utilities	7,773.21
7/3/2025	Texas Pride Disposal Solutions, LLC	Utilities	1,004.68
7/10/2025	Texas Pride Disposal Solutions, LLC	Utilities	235.80
7/24/2025	TXU Energy	Utilities	50,820.62

Student Payments	353,005.05
Upward Bound Stipends	1,030.00
Dental Reimbursements	143.65
ACC Gross Payroll	2,487,295.00
Payroll Deductions and Benefits	373,780.57