

CHECK REGISTER FOR JUNE 2025

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
6/19/2025	4 Imprint, Inc.	Advert/Recruitng	8,430.30
6/16/2025	Comcast Holdings Corporation	Advert/Recruitng	4,249.28
6/10/2025	CW Products DbA Anypromos, Inc.	Advert/Recruitng	1,656.40
6/11/2025	CW Products DbA Anypromos, Inc.	Advert/Recruitng	592.07
6/19/2025	CW Products DbA Anypromos, Inc.	Advert/Recruitng	1,165.25
6/24/2025	CW Products DbA Anypromos, Inc.	Advert/Recruitng	794.46
6/23/2025	Dawson Football Booster Club	Advert/Recruitng	300.00
6/19/2025	Hearst Newspapers, Llc DbA Houston Chronicle	Advert/Recruitng	3,598.76
6/23/2025	Pearland Touchdown Club	Advert/Recruitng	400.00
6/16/2025	Sign Ad Outdoor	Advert/Recruitng	6,345.00
6/23/2025	Txtreme Promotions LLC	Advert/Recruitng	450.00
6/10/2025	ACCT	Association Fees	5,147.00
6/10/2025	Association of Title IX Administrators	Association Fees	2,625.00
6/10/2025	Brazoria County Hispanic Chamber of Commerce	Association Fees	500.00
6/10/2025	League for Innovation	Association Fees	742.50
6/10/2025	National Council for Workforce Education	Association Fees	1,100.00
6/4/2025	Southern Association of Colleges With Associate Degrees	Association Fees	150.00
6/19/2025	Rogers, Morris & Grover, L.L.P.	Attorney Fees	5,210.07
6/19/2025	Alvin Chick-fil-A	Bookstore Purchases	2,785.49
6/10/2025	L2 Brands, LLC	Bookstore Purchases	684.12
6/10/2025	Redshelf Inc	Bookstore Purchases	15,878.14
6/3/2025	Ballew Construction, LLC	Capital Improvements	41,479.50
6/10/2025	Ballew Construction, LLC	Capital Improvements	55,306.00
6/3/2025	Entech Sales and Service, LLC	Capital Improvements	47,310.23
6/10/2025	Entech Sales and Service, LLC	Capital Improvements	36,774.17
6/16/2025	Entech Sales and Service, LLC	Capital Improvements	23,946.19
6/11/2025	Stantec Architecture Inc.	Capital Improvements	109,146.00
6/3/2025	Texan Floor Service, Inc.	Capital Improvements	9,757.98
6/19/2025	Texan Floor Service, Inc.	Capital Improvements	4,081.16
6/23/2025	Everway LLC	Cmptr Softwr	1,380.00
6/30/2025	Inchainge B.V.	Cmptr Softwr	520.00
6/4/2025	MusicMaster Inc. DBA A-Ware Software Inc.	Cmptr Softwr	344.00
6/10/2025	SHI-Government Solutions, Inc.	Cmptr Softwr	8,120.83
6/19/2025	CDWG	Comp Hrdwr	15,595.88
6/19/2025	Computer Comforts Inc	Comp Hrdwr	13,140.20
6/16/2025	John L. Grimes dba Coastal Telecom Services, LLC	Comp Hrdwr	594.26
6/24/2025	Lenovo (United States) Inc	Comp Hrdwr	9,279.45
6/10/2025	Alvin Decorating & Floors, Inc.	Contract Services	590.00
6/10/2025	Calian Corp	Contract Services	36,250.00
6/3/2025	Cammy Guggisberg	Contract Services	1,942.50
6/10/2025	Carrier Corporation	Contract Services	828.00
6/23/2025	Charlie's Plumbing Inc	Contract Services	1,107.50
6/3/2025	Choice Screening Inc	Contract Services	571.00
6/16/2025	Christiaan Kunneke	Contract Services	360.00
6/19/2025	Christina DeLeon	Contract Services	544.00
6/10/2025	Cintas Corporation No 2	Contract Services	198.00
6/10/2025	Cop Stop	Contract Services	38.00
6/19/2025	Cop Stop	Contract Services	1,288.00
6/23/2025	Copesan Services, Inc.	Contract Services	892.05
6/10/2025	Dan's Commercial Plumbing	Contract Services	950.00
6/10/2025	Earthwise Environmental Inc	Contract Services	750.00
6/10/2025	Gerald Hannah Group	Contract Services	900.00
6/3/2025	Harris County Tx	Contract Services	766.50
6/10/2025	High Security Lock & Safe	Contract Services	540.00
6/23/2025	High Security Lock & Safe	Contract Services	315.00
6/16/2025	Iris Group Holdings, LLC dba Everon, LLC	Contract Services	3,510.09
6/3/2025	JRC-DMS	Contract Services	1,400.00
6/10/2025	Lexisnexis Risk Solutions FI Inc	Contract Services	130.00
6/11/2025	Mary Gossell	Contract Services	120.00
6/4/2025	Micronet Technology, Inc.	Contract Services	4,328.00
6/16/2025	Micronet Technology, Inc.	Contract Services	375.00
6/16/2025	Rizzo & Associates, LLC	Contract Services	4,140.00
6/3/2025	Robert E Wehmeyer III dba AED123, LLC	Contract Services	279.42
6/10/2025	Southern Association of Colleges and Schools	Contract Services	6,140.93
6/19/2025	Vertical Transportation Services Llc	Contract Services	681.09
6/10/2025	ZipRecruiter, Inc	Contract Services	1,047.00
6/16/2025	Zogo Technologies, Llc	Contract Services	9,500.00
6/30/2025	ZRT Investment Properties LLC	Contract Services	11,500.00

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6/16/2025	Alexander Sturges	Contract Services - Field Rental	160.00
6/3/2025	Brandy Lowe	Contract Services - HR	568.75
6/11/2025	Brandy Lowe	Contract Services - HR	926.25
6/19/2025	Brandy Lowe	Contract Services - HR	650.00
6/19/2025	Toad Code, Inc.	Contract Services - IT	11,171.25
6/10/2025	Texas Offline Inc.	Contract Services - TJL	2,000.00
6/10/2025	Amazon Capital Services Inc	Credit Card Payment	11,641.45
6/16/2025	Citibank	Credit Card Payment	78,095.53
6/10/2025	ODP Business Solutions, LLC/Office Depot	Credit Card Payment	3,000.97
6/19/2025	Airgas Inc	Equip Maint/Rentl	41.82
6/11/2025	Philips Holdings USA, Inc.	Equip Maint/Rentl	30.00
6/23/2025	Pitney Bowes Inc.	Equip Maint/Rentl	916.92
6/10/2025	PrismRBS LLC	Equip Maint/Rentl	22,853.00
6/3/2025	Xerox Financial Services LLC	Equip Maint/Rentl	454.00
6/3/2025	Xerox Financial Services LLC	Equip Maint/Rentl	1,874.24
6/19/2025	Xerox Financial Services LLC	Equip Maint/Rentl	454.00
6/19/2025	Xerox Financial Services LLC	Equip Maint/Rentl	1,874.24
6/19/2025	Xerox Financial Services LLC	Equip Maint/Rentl	3,639.50
6/19/2025	Xerox Financial Services LLC	Equip Maint/Rentl	470.00
6/10/2025	A Tech Training Inc	Equipment	18,426.58
6/3/2025	Associated Imaging Services, Inc	Equipment	5,400.00
6/11/2025	Associated Imaging Services, Inc	Equipment	650.00
6/19/2025	B & H Photo Video	Equipment	3,796.85
6/23/2025	Cop Stop	Equipment	2,313.50
6/10/2025	Datavox, Inc.	Equipment	26,332.04
6/24/2025	Pocket Nurse Enterprises Llc	Equipment	21,500.60
6/10/2025	Technical Laboratory Systems, Inc.	Equipment	49,950.00
6/4/2025	Alvin Independent School District	Facility Rental	29,244.00
6/4/2025	Bulldog Funding, LLC	Facility Rental	28,248.67
6/11/2025	Stanton's Shopping Center	Fuel	141.00
6/4/2025	US Bank Voyager Fleet Systems	Fuel	2,005.28
6/23/2025	Whitener Enterprises Inc	Fuel	1,210.71
6/16/2025	Landscapes by Phillip LLC	Hurricane Beryl Expenses	3,000.00
6/4/2025	Arthur J Gallagher Risk Management Services, Inc.	Inst'l Insurance	50.00
6/4/2025	Amigos Library Services	Library-Database Subscriptions	500.00
6/16/2025	Davida Chatman	Rental Deposit/Refund	100.00
6/10/2025	Ineos	Rental Deposit/Refund	100.00
6/16/2025	League City Defenders AAU	Rental Deposit/Refund	100.00
6/16/2025	Iron Mountain Inc	Shredding	3,182.69
6/23/2025	US Dept of Veterans Affairs	Sponsor A/R	789.64
6/4/2025	Galveston Transportation LLC	Student Travel	5,544.00
6/19/2025	College Source, Inc.	Subscriptions	9,809.72
6/19/2025	525 Technologies	Supplies	2,516.40
6/10/2025	AllTex Welding Supply, Inc.	Supplies	1,996.10
6/19/2025	AllTex Welding Supply, Inc.	Supplies	590.54
6/11/2025	Alvin Flowers	Supplies	187.00
6/3/2025	Ascend Learning Holdings, LLC	Supplies	9,066.60
6/10/2025	Ascend Learning Holdings, LLC	Supplies	1,008.00
6/19/2025	Ascend Learning Holdings, LLC	Supplies	26,481.15
6/16/2025	AT&T Mobility	Supplies	616.96
6/10/2025	B & H Photo Video	Supplies	1,470.14
6/10/2025	Ben E. Keith Foods	Supplies	1,624.28
6/16/2025	Carmen Arreola	Supplies	150.00
6/3/2025	CDWG	Supplies	3,560.28
6/16/2025	CDWG	Supplies	1,690.93
6/11/2025	Ceramic Store of Houston, LLC	Supplies	3,880.00
6/10/2025	Challenge Office Products, Inc.	Supplies	190.00
6/16/2025	Challenge Office Products, Inc.	Supplies	522.50
6/23/2025	Challenge Office Products, Inc.	Supplies	142.50
6/11/2025	Cindy Dalmolin	Supplies	49.26
6/10/2025	Coburn Supply Company Inc	Supplies	5,540.40
6/11/2025	Coburn Supply Company Inc	Supplies	278.30
6/3/2025	Commission On Accreditation of Allied Health Education P	Supplies	1,000.00
6/16/2025	Committee on Accred of Educ Programs - The Medical Services Prof	Supplies	2,200.00
6/10/2025	Compumedics USA Inc	Supplies	1,095.00
6/24/2025	CUPA-HR	Supplies	1,090.00
6/24/2025	Don Parus	Supplies	62.94
6/19/2025	Elliott Electric Supply Inc	Supplies	534.60

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6/10/2025	Fisher Scientific Company	Supplies	458.99
6/10/2025	Gaumard Scientific Company, Inc.	Supplies	2,671.50
6/10/2025	Gordon Food Service	Supplies	1,938.92
6/11/2025	Gordon Food Service	Supplies	1,729.03
6/10/2025	Home Depot	Supplies	3,740.51
6/23/2025	Imperial Bag & Paper Co. LLC	Supplies	782.50
6/10/2025	J J Keller & Assoc Inc	Supplies	729.17
6/11/2025	Jacob Printing and Office Supply Inc. dba Dreyfus Printi	Supplies	507.65
6/19/2025	Mometrix Media LLC	Supplies	69.98
6/10/2025	O'Reilly Auto Parts	Supplies	353.14
6/23/2025	O'Reilly Auto Parts	Supplies	124.04
6/16/2025	Pharmacy Technician Certification Board	Supplies	516.00
6/16/2025	Pocket Nurse Enterprises Llc	Supplies	270.82
6/4/2025	Pollock Investments Inc	Supplies	4,343.91
6/3/2025	Premier Home + Hardware + Lumber	Supplies	107.97
6/24/2025	Premier Home + Hardware + Lumber	Supplies	30.65
6/19/2025	Readyrefresh	Supplies	715.52
6/10/2025	Shamrock, Inc dba MEA Healthcare Education Supplies	Supplies	103.70
6/11/2025	Sherwin Williams	Supplies	288.24
6/10/2025	Snap-On Incorporated	Supplies	2,814.87
6/16/2025	Sydney Morris	Supplies	49.26
6/10/2025	The Lincoln Electric Company	Supplies	1,253.60
6/10/2025	Tractor Supply Company	Supplies	84.99
6/10/2025	Verizon Wireless	Supplies	420.83
6/10/2025	Vitality Medical Inc	Supplies	183.19
6/24/2025	Vitality Medical Inc	Supplies	194.39
6/11/2025	VWR International LLC	Supplies	268.32
6/16/2025	Brazoria County Appraisal Dist	Tax Coll Fees	58,789.00
6/19/2025	Datavox, Inc.	Telephone	199.90
6/10/2025	Granite Telecommunications LLC	Telephone	2,340.18
6/11/2025	Alan Phillips	Travel/Prof Development	145.88
6/19/2025	Alan Phillips	Travel/Prof Development	297.92
6/11/2025	Albert Pasaoa	Travel/Prof Development	273.21
6/4/2025	Alexander Marriott	Travel/Prof Development	192.50
6/11/2025	Amy Terbrock	Travel/Prof Development	163.88
6/11/2025	Angela Leago-Miller	Travel/Prof Development	251.65
6/16/2025	Beth Nelson	Travel/Prof Development	370.90
6/11/2025	Brittani Bewick	Travel/Prof Development	164.29
6/16/2025	Casey Cook	Travel/Prof Development	258.51
6/16/2025	Cecilia Garcia	Travel/Prof Development	66.50
6/16/2025	Chase Dillman	Travel/Prof Development	350.00
6/19/2025	Crystal Johnson	Travel/Prof Development	44.00
6/11/2025	David Martinez	Travel/Prof Development	151.41
6/4/2025	Denise Bates	Travel/Prof Development	123.83
6/16/2025	Diana Gonzalez	Travel/Prof Development	172.90
6/4/2025	Elayni Kinsey	Travel/Prof Development	165.48
6/4/2025	Eliseo Herrera	Travel/Prof Development	185.00
6/16/2025	Elizabeth Saucedo	Travel/Prof Development	107.31
6/19/2025	Genesis Barrios	Travel/Prof Development	786.43
6/16/2025	Heather Lewis	Travel/Prof Development	65.00
6/19/2025	Hong N Le	Travel/Prof Development	1,215.80
6/11/2025	Iris Hilliard	Travel/Prof Development	78.23
6/4/2025	Itzel Richarte	Travel/Prof Development	43.75
6/11/2025	Jamie Dyess	Travel/Prof Development	26.43
6/4/2025	Jason Nichols	Travel/Prof Development	141.82
6/16/2025	Jason Nichols	Travel/Prof Development	139.72
6/9/2025	Jason Schreiber	Travel/Prof Development	176.00
6/16/2025	Jason Schreiber	Travel/Prof Development	200.00
6/16/2025	Jessica Eddy	Travel/Prof Development	190.09
6/11/2025	Jessica Trevino	Travel/Prof Development	6.62
6/19/2025	Jessica Trevino	Travel/Prof Development	22.00
6/4/2025	John Brundrett	Travel/Prof Development	125.51
6/19/2025	Juan Vasquez	Travel/Prof Development	568.40
6/11/2025	Karina Lovas	Travel/Prof Development	187.39
6/4/2025	Katheryn Bilyeu	Travel/Prof Development	130.13
6/11/2025	Keith Vyvial	Travel/Prof Development	123.48
6/4/2025	Laurie English	Travel/Prof Development	209.44
6/24/2025	Lilly Guu	Travel/Prof Development	320.20

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6/16/2025	Maria Ezquivel	Travel/Prof Development	39.90
6/16/2025	Maria Leija	Travel/Prof Development	26.60
6/11/2025	Maureen Del Bello	Travel/Prof Development	41.86
6/16/2025	Maureen Del Bello	Travel/Prof Development	171.50
6/10/2025	McAlister's Deli	Travel/Prof Development	419.65
6/19/2025	McAlister's Deli	Travel/Prof Development	419.52
6/19/2025	Melissa Reeves	Travel/Prof Development	256.90
6/16/2025	Michelle Shadrake	Travel/Prof Development	2,567.40
6/10/2025	National Association of Student Financial Aid	Travel/Prof Development	2,304.00
6/16/2025	Patrick Sanger	Travel/Prof Development	85.80
6/11/2025	Robert Exley	Travel/Prof Development	183.35
6/11/2025	Ronny Phillips	Travel/Prof Development	12.00
6/16/2025	Ronny Phillips	Travel/Prof Development	350.00
6/19/2025	Ronny Phillips	Travel/Prof Development	81.96
6/11/2025	Saburi Olafuyi	Travel/Prof Development	102.34
6/4/2025	Saul Olivares	Travel/Prof Development	148.33
6/10/2025	Schlotzsky's	Travel/Prof Development	163.04
6/16/2025	Schlotzsky's	Travel/Prof Development	120.08
6/23/2025	Schlotzsky's	Travel/Prof Development	120.08
6/4/2025	Sean Halverson	Travel/Prof Development	301.07
6/11/2025	Shane Hand	Travel/Prof Development	631.40
6/16/2025	Sharmeal Archie	Travel/Prof Development	115.99
6/4/2025	Sheila Woods	Travel/Prof Development	228.20
6/11/2025	Tara Rasmussen	Travel/Prof Development	52.50
6/19/2025	Tara Rasmussen	Travel/Prof Development	26.25
6/4/2025	Thomas Burke	Travel/Prof Development	79.80
6/4/2025	Trent Henley	Travel/Prof Development	57.33
6/24/2025	Zachary Ellis	Travel/Prof Development	200.00
6/23/2025	Texas Comptroller of Public Accounts	Unclaimed Property Payable	52.40
6/23/2025	Center Point Energy	Utilities	375.87
6/10/2025	City of Alvin	Utilities	63,102.40
6/18/2025	Proenergy Partners Llc	Utilities	6,446.10
6/19/2025	TEXAS PRIDE DISPOSAL SOLUTIONS, LLC	Utilities	944.36
6/18/2025	TXU Energy	Utilities	45,890.13

Student Payments	567,789.50
Upward Bound Stipends	
Dental Reimbursements	14,278.89
ACC Gross Payroll	2,467,329.72
Payroll Deductions and Benefits	346,089.03