

CHECK REGISTER FOR OCTOBER 2025

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
10/31/2025	ACC FOUNDATION	ACC Foundation	3,265.00
10/31/2025	Walmart/Capital One	ACC Foundation	290.88
10/7/2025	Alvin Independent School District	Advert/Recruiting	10,000.00
10/28/2025	BSN Sports LLC	Advert/Recruiting	5,797.00
10/16/2025	Hartman Newspapers, Dba the Alvin Sun & Advertiser	Advert/Recruiting	400.00
10/21/2025	Hartman Newspapers, Dba the Alvin Sun & Advertiser	Advert/Recruiting	165.26
10/24/2025	Jeffery Vaughn	Advert/Recruiting	80.00
10/14/2025	Koza Inc	Advert/Recruiting	1,562.20
10/14/2025	Marley Ochoa	Advert/Recruiting	11.98
10/14/2025	Sign Ad Outdoor	Advert/Recruiting	1,100.00
10/23/2025	SKD Signs, Inc. dba FASTSIGNS of Galveston	Advert/Recruiting	384.40
10/28/2025	SKD Signs, Inc. dba FASTSIGNS of Galveston	Advert/Recruiting	322.00
10/21/2025	Stamats Communications, Inc.	Advert/Recruiting	1,200.00
10/24/2025	Zachary Ellis	Advert/Recruiting	289.52
10/21/2025	Kristitch Designs	ANSA Club-Alvin Nurs Stdnt Asn	2,439.00
10/23/2025	Pocket Nurse Enterprises LLC	ANSA Club-Alvin Nurs Stdnt Asn	501.59
10/14/2025	Texas Association of School Boards Inc	Association Fees	7,200.00
10/21/2025	Rogers, Morris & Grover, L.L.P.	Attorney Fees	36,363.35
10/23/2025	Rogers, Morris & Grover, L.L.P.	Attorney Fees	19,788.59
10/14/2025	Zions Bancorporation DBA Amegy Bank	Bank Charges	500.00
10/7/2025	Alfred Publishing Co.	Bookstore Purchases	166.40
10/7/2025	Boston Academic Publishing, Inc. dba FlatWorld	Bookstore Purchases	184.75
10/2/2025	Deli Management Inc dba Jason's Deli	Bookstore Purchases	1,309.68
10/7/2025	Deli Management Inc dba Jason's Deli	Bookstore Purchases	654.84
10/16/2025	Deli Management Inc dba Jason's Deli	Bookstore Purchases	818.55
10/2/2025	Elsevier Inc	Bookstore Purchases	1,306.28
10/16/2025	Elsevier Inc	Bookstore Purchases	449.96
10/16/2025	Federal Express	Bookstore Purchases	39.28
10/23/2025	Federal Express	Bookstore Purchases	63.73
10/2/2025	Ingram Book Company	Bookstore Purchases	27.20
10/7/2025	Pens, Etc. Inc.	Bookstore Purchases	715.07
10/2/2025	Performance Food Group, inc DBA Vistar/Performance food	Bookstore Purchases	3,108.48
10/16/2025	Performance Food Group, inc DBA Vistar/Performance food	Bookstore Purchases	4,106.32
10/9/2025	Redshelf Inc	Bookstore Purchases	367,625.50
10/2/2025	Sonoak Restaurant Services, Inc dba Alvin Chick-fil-A	Bookstore Purchases	3,270.99
10/16/2025	Sonoak Restaurant Services, Inc dba Alvin Chick-fil-A	Bookstore Purchases	1,529.16
10/2/2025	UPS	Bookstore Purchases	1,107.44
10/24/2025	UPS	Bookstore Purchases	462.74
10/16/2025	Vitalsource Technologies LLC	Bookstore Purchases	11,188.65
10/14/2025	Alertus Technologies LLC	Capital Improvements	1,700.00
10/7/2025	Innerface Architectural Signage, Inc.	Capital Improvements - Walking Trail	10,063.92
10/24/2025	SKD Signs, Inc. dba FASTSIGNS of Galveston	Capital Improvements - Walking Trail	889.94
10/7/2025	Ad Astra Information Systems, LLC	Cmptr Softwr	22,111.59
10/7/2025	Big Nerd Software LLC dba ScreenPal	Cmptr Softwr	4,050.00
10/23/2025	Blackboard LLC	Cmptr Softwr	91,289.32
10/31/2025	Economic Modeling, LLC	Cmptr Softwr	16,500.00
10/7/2025	Journey Ed.Com Inc	Cmptr Softwr	29,412.00
10/14/2025	Lab Resources, Inc.	Cmptr Softwr	3,000.00
10/16/2025	Salesforce, Inc.	Cmptr Softwr	3,375.00
10/23/2025	SharePointXperts LLC dba Bamboo Solutions	Cmptr Softwr	4,475.10
10/21/2025	SHI-Government Solutions, Inc.	Cmptr Softwr	8,834.44
10/21/2025	Zogo Technologies, Llc	Cmptr Softwr	58,337.56
10/21/2025	Alvin Meals on Wheels	Community Outreach	175.00
10/7/2025	Pearland Chamber of Commerce	Community Outreach	2,000.00
10/16/2025	CDWG	Comp Hrdwr	2,367.24
10/24/2025	Datavox, Inc.	Comp Hrdwr	4,731.54

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10/31/2025	ACC FOUNDATION	ACC Foundation	3,265.00
10/31/2025	1871 Mykawa Ltd.	Contract Services	5,548.80
10/9/2025	Acme Architectural Hardware	Contract Services	73.37
10/28/2025	American Quality Fire & Safety Inc	Contract Services	2,976.00
10/14/2025	Brandy Sian	Contract Services	828.75
10/31/2025	Calian Corp	Contract Services	7,770.00
10/7/2025	Cammy Guggisberg	Contract Services	1,952.75
10/14/2025	Charlie's Plumbing Inc	Contract Services	935.00
10/31/2025	Charlie's Plumbing Inc	Contract Services	5,595.08
10/7/2025	Choice Screening Inc	Contract Services	932.00
10/31/2025	Christina DeLeon	Contract Services	544.00
10/9/2025	Comcast Business	Contract Services	2,115.53
10/28/2025	Comcast Business	Contract Services	2,115.53
10/14/2025	Cop Stop	Contract Services	84.00
10/21/2025	Cop Stop	Contract Services	400.00
10/23/2025	Cop Stop	Contract Services	272.00
10/23/2025	Custer Fence LLC	Contract Services	1,200.00
10/21/2025	Dale Carnegie	Contract Services	7,000.00
10/14/2025	Donald Paul	Contract Services	200.00
10/14/2025	Earthwise Environmental Inc	Contract Services	750.00
10/31/2025	Earthwise Environmental Inc	Contract Services	750.00
10/28/2025	Elizabeth Blue	Contract Services	180.00
10/31/2025	Entech Sales and Service, LLC	Contract Services	7,716.79
10/14/2025	Equipment Depot Texas	Contract Services	96.00
10/2/2025	Ernest Garza	Contract Services	250.00
10/7/2025	Ernest Garza	Contract Services	275.00
10/21/2025	Ernest Garza	Contract Services	500.00
10/31/2025	Ernest Garza	Contract Services	200.00
10/23/2025	Ernest Leal	Contract Services	200.00
10/14/2025	Evan Press	Contract Services	200.00
10/16/2025	Express Employment Profession	Contract Services	200.40
10/7/2025	Express Services, Inc.	Contract Services	801.60
10/9/2025	Fibertown DC, Inc	Contract Services	5,550.00
10/7/2025	Foster Garvey PC	Contract Services	1,900.00
10/14/2025	Galawoods Events and Design, Inc	Contract Services	1,292.37
10/23/2025	Galawoods Events and Design, Inc.	Contract Services	400.00
10/7/2025	Harris County Tx	Contract Services	779.25
10/21/2025	High Security Lock & Safe	Contract Services	195.00
10/7/2025	Holders Pest Solutions	Contract Services	3,092.05
10/28/2025	Holders Pest Solutions	Contract Services	892.05
10/31/2025	Honesty Environmental Services, Inc.	Contract Services	1,225.00
10/23/2025	HSLS Houston, LLC dba High Security Lock & Safe	Contract Services	1,489.00
10/31/2025	J J Keller & Assoc Inc	Contract Services	70.00
10/23/2025	Johnson Controls Inc	Contract Services	2,507.00
10/28/2025	Kathleen Sommers	Contract Services	3,600.00
10/31/2025	Keefer Roach	Contract Services	1,500.00
10/23/2025	Kelly Kerlin	Contract Services	200.00
10/23/2025	Lawn Management Company LLC	Contract Services	8,762.01
10/7/2025	Lexisnexis Risk Solutions Fl Inc	Contract Services	130.50
10/7/2025	Micronet Technology, Inc.	Contract Services	11,130.00
10/23/2025	Micronet Technology, Inc.	Contract Services	795.00
10/21/2025	National Junior College Athletic Association (NJCAA)	Contract Services	5,400.00
10/28/2025	Omnigo Software, Llc	Contract Services	11,191.52
10/21/2025	Premier Home + Hardware + Lumber	Contract Services	69.84
10/9/2025	Procare Software Holdings, LLC	Contract Services	948.00
10/7/2025	Records Consultants, Inc.	Contract Services	10,200.00

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10/31/2025	ACC FOUNDATION	ACC Foundation	3,265.00
10/7/2025	Region XIV Umpires Association	Contract Services	1,000.00
10/7/2025	Robert E Wehmeyer III dba AED123, LLC	Contract Services	692.79
10/24/2025	Robert Ferrilli LLC	Contract Services	1,127.50
10/14/2025	Roessler Equipment Company, Inc.	Contract Services	446.70
10/7/2025	San Jacinto College	Contract Services	200.00
10/16/2025	Southern Association of Colleges and Schools® Schools	Contract Services	1,000.00
10/14/2025	Sterling Flags	Contract Services	982.68
10/21/2025	Sterling Flags	Contract Services	1,580.00
10/31/2025	Sterling Flags	Contract Services	794.00
10/2/2025	Sunbelt Rentals	Contract Services	90.43
10/7/2025	Teresa Luneau	Contract Services	300.00
10/14/2025	Teresa Luneau	Contract Services	200.00
10/21/2025	Teresa Luneau	Contract Services	220.00
10/9/2025	The RDW Group, Inc.	Contract Services	40,042.00
10/7/2025	Toad Code, Inc.	Contract Services	1,248.75
10/16/2025	Verizon Wireless	Contract Services	396.15
10/31/2025	Verizon Wireless	Contract Services	387.11
10/16/2025	Vertical Transportation Services Llc	Contract Services	4,965.32
10/21/2025	Vertical Transportation Services Llc	Contract Services	681.09
10/16/2025	Vincent Ruscelli, PhD	Contract Services	175.00
10/14/2025	Wellnow Health	Contract Services	100.00
10/2/2025	Xerox Business Solutions Southwest	Contract Services	773.22
10/31/2025	Xerox Financial Services LLC	Contract Services	454.00
10/31/2025	Xerox Financial Services LLC	Contract Services	1,874.24
10/16/2025	Amazon Capital Services Inc DBA Amazon Business	Credit Card Payment	24,153.66
10/16/2025	Citibank	Credit Card Payment	106,542.99
10/14/2025	Odp Business Solutions, Llc/Office Depot	Credit Card Payment	4,994.82
10/14/2025	4 Imprint, Inc.	Cultural Events/Social Events	524.33
10/23/2025	Airgas Inc Dba Airgas Usa, Llc	Cultural Events/Social Events	613.86
10/28/2025	Downtown T-Shirt Factory	Cultural Events/Social Events	5,177.50
10/24/2025	Sky Wonder Fire and Safety, LLC	Cultural Events/Social Events	10,000.00
10/16/2025	Mary Jove	DECA Collegiate Club	33.89
10/7/2025	MTI Enterprises, Inc dba Music Theatre International	Equip Maint/Rentl	2,675.00
10/16/2025	Armstrong Repair Center Inc	Equip Maint/Rentl	551.00
10/14/2025	Documation of San Antonio, Llc	Equip Maint/Rentl	913.87
10/7/2025	Entech Sales and Service, LLC	Equip Maint/Rentl	3,801.50
10/31/2025	Keilers Holdings Inc dba Cy-Fair Tire	Equip Maint/Rentl	1,480.01
10/14/2025	Northwest Cascade, Inc dba Honey Bucket	Equip Maint/Rentl	105.00
10/16/2025	Ogburn's Truck Parts	Equip Maint/Rentl	471.65
10/14/2025	Pitney Bowes Inc.	Equip Maint/Rentl	229.80
10/23/2025	Texas Dental Repair LLC	Equip Maint/Rentl	653.40
10/23/2025	Xerox Financial Services LLC	Equip Maint/Rentl	3,639.50
10/23/2025	Xerox Financial Services LLC	Equip Maint/Rentl	470.00
10/14/2025	Bobby Ford Tractor and Equipment LLC	Equipment	49,999.00
10/7/2025	Brazos Commercial Roofing, LLC	Equipment	18,564.00
10/7/2025	Laerdal Medical Corporation	Equipment	11,565.79
10/21/2025	Probo Medical Llc	Equipment	2,285.00
10/16/2025	Verathon Inc.	Equipment	11,739.00
10/2/2025	Bulldog Funding, LLC	Facility Rental	28,464.20
10/31/2025	Bulldog Funding, LLC	Facility Rental	28,548.03
10/28/2025	Selena Todd	Fall Festival Revenue	60.00
10/7/2025	US Bank Voyager Fleet Systems	Fuel	2,133.60
10/21/2025	Whitener Enterprises Inc	Fuel	1,081.54
10/14/2025	Arthur J Gallagher Risk Management Services, Inc.	Inst'l Insurance	50.00
10/7/2025	Elsevier Inc	Library-Database Subscriptions	19,522.00

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10/31/2025	ACC FOUNDATION	ACC Foundation	3,265.00
10/16/2025	LexisNexis Matthew Bender	Library-Database Subscriptions	3,612.00
10/30/2025	Tx Higher Education Coord Board	Nursing Innov Grant Prog	5,156.59
10/30/2025	Tx Higher Education Coord Board	Refund	35.69
10/28/2025	Christian Home School Athletics	Rental Deposit	100.00
10/14/2025	Exact Sports	Rental Deposit	100.00
10/23/2025	Gulf Coast Center	Rental Deposit	100.00
10/31/2025	Hawkins Lease Service	Rental Deposit	100.00
10/23/2025	Saints Baseball Organization	Rental Deposit	489.70
10/7/2025	Iron Mountain Inc	Shredding	878.66
10/17/2025	House of Bounce Alvin	Social Events	200.00
10/7/2025	Royal Recognition, Inc.	Special Functions	6,152.91
10/7/2025	SKD Signs, Inc. dba FASTSIGNS of Galveston	Special Functions	473.26
10/21/2025	US Dept of Veterans Affairs	Sponsor A/R	170.77
10/7/2025	Galveston Transportation LLC	Student Travel - Athletics	3,696.00
10/7/2025	4 Imprint, Inc.	Supplies	1,765.72
10/21/2025	4 Imprint, Inc.	Supplies	698.76
10/21/2025	Abacus Industries, Inc. Dba Ramco Rugged Portables, Inc.	Supplies	377.29
10/14/2025	ACEN	Supplies	3,195.00
10/31/2025	Airgas Inc Dba Airgas Usa, Llc	Supplies	42.08
10/7/2025	AllTex Welding Supply, Inc.	Supplies	831.50
10/9/2025	AllTex Welding Supply, Inc.	Supplies	949.17
10/14/2025	AllTex Welding Supply, Inc.	Supplies	1,285.38
10/23/2025	AllTex Welding Supply, Inc.	Supplies	1,246.34
10/7/2025	Ascend Learning Holdings, LLC	Supplies	1,296.09
10/23/2025	Ascend Learning Holdings, LLC	Supplies	1,290.00
10/21/2025	Asyntria, Inc ian Assc	Supplies	2,235.00
10/16/2025	AT&T Mobility	Supplies	239.21
10/31/2025	AT&T Mobility	Supplies	239.21
10/14/2025	B & H Photo Video	Supplies	1,872.95
10/16/2025	B & H Photo Video	Supplies	88.50
10/7/2025	Ben E. Keith Foods	Supplies	843.78
10/14/2025	Ben E. Keith Foods	Supplies	467.41
10/16/2025	Ben E. Keith Foods	Supplies	770.50
10/23/2025	Ben E. Keith Foods	Supplies	663.17
10/24/2025	Ben E. Keith Foods	Supplies	1,585.24
10/31/2025	Ben E. Keith Foods	Supplies	1,287.03
10/2/2025	Board of Nurse Examiners	Supplies	2,500.00
10/7/2025	Bound Tree Medical LLC	Supplies	3,045.72
10/14/2025	Bound Tree Medical LLC	Supplies	39.51
10/16/2025	Bound Tree Medical LLC	Supplies	417.59
10/21/2025	Bound Tree Medical LLC	Supplies	39.24
10/23/2025	Bound Tree Medical LLC	Supplies	417.59
10/14/2025	BSN Sports LLC	Supplies	2,171.00
10/14/2025	Buckeye Cleaning Center	Supplies	713.90
10/14/2025	Carolina Biological Supply Company	Supplies	175.63
10/14/2025	CDWG	Supplies	2,410.73
10/23/2025	CDWG	Supplies	900.36
10/24/2025	CDWG	Supplies	428.35
10/31/2025	CDWG	Supplies	660.84
10/7/2025	Challenge Office Products, Inc.	Supplies	237.50
10/14/2025	Challenge Office Products, Inc.	Supplies	142.50
10/16/2025	Challenge Office Products, Inc.	Supplies	285.00
10/24/2025	Challenge Office Products, Inc.	Supplies	427.50
10/31/2025	Coburn Supply Company Inc	Supplies	1,669.31
10/31/2025	Commission on Accreditation for Respiratory Care	Supplies	3,075.00

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10/31/2025	ACC FOUNDATION	ACC Foundation	3,265.00
10/21/2025	Compumedics USA Inc	Supplies	451.00
10/7/2025	Dairyland Produce, LLC	Supplies	416.04
10/14/2025	Dairyland Produce, LLC	Supplies	279.57
10/24/2025	Dairyland Produce, LLC	Supplies	974.80
10/28/2025	David Westmoreland	Supplies	53.59
10/16/2025	Dell Marketing LP	Supplies	399.30
10/7/2025	Dugout Sports, LLC	Supplies	6,889.00
10/21/2025	Elliott Electric Supply Inc	Supplies	1,217.60
10/31/2025	Elsevier-Hesi	Supplies	204.00
10/24/2025	Ewing Irrigation Products Inc	Supplies	178.88
10/23/2025	Flinn Scientific Inc.	Supplies	116.46
10/28/2025	G T Distributors, Inc	Supplies	877.95
10/14/2025	Gateway Printing & Office Supply Inc	Supplies	3,289.28
10/14/2025	Gordon Food Service	Supplies	1,294.92
10/23/2025	Gordon Food Service	Supplies	878.66
10/7/2025	Gordon Food Service	Supplies	639.52
10/28/2025	Gordon Food Service	Supplies	1,029.46
10/31/2025	Gulf Coast Trophies LLC	Supplies	280.00
10/7/2025	HealthStream, Inc	Supplies	2,365.50
10/21/2025	HEC Training Center	Supplies	1,700.00
10/9/2025	Home Depot	Supplies	6,603.14
10/23/2025	Image Maker 4 U Inc	Supplies	1,330.00
10/31/2025	Imperial Bag & Paper Co. LLC	Supplies	375.70
10/7/2025	Industrial Materials Corp.	Supplies	19,219.13
10/21/2025	Industrial Materials Corp.	Supplies	67.25
10/9/2025	Irma Chavarria	Supplies	69.95
10/7/2025	J J Keller & Assoc Inc	Supplies	729.17
10/23/2025	Kristitch Designs	Supplies	150.00
10/16/2025	KROGER	Supplies	6.37
10/28/2025	Laura Parker	Supplies	51.64
10/16/2025	Laura Trigo	Supplies	38.75
10/28/2025	Lavonna Miller	Supplies	25.94
10/7/2025	Lenovo (United States) Inc	Supplies	93,456.00
10/21/2025	Lenovo (United States) Inc	Supplies	2,706.00
10/23/2025	Lenovo (United States) Inc	Supplies	108.00
10/24/2025	Lenovo (United States) Inc	Supplies	27,300.00
10/28/2025	Lenovo (United States) Inc	Supplies	284.00
10/28/2025	Magnatag Inc.	Supplies	1,931.43
10/14/2025	Mid-American Research	Supplies	200.17
10/14/2025	MVAP Medical Supplies Inc	Supplies	1,750.84
10/16/2025	MVAP Medical Supplies Inc	Supplies	164.90
10/31/2025	MVAP Medical Supplies Inc	Supplies	295.00
10/14/2025	NLN	Supplies	1,590.00
10/7/2025	O'Reilly Auto Parts	Supplies	123.33
10/14/2025	O'Reilly Auto Parts	Supplies	177.99
10/21/2025	O'Reilly Auto Parts	Supplies	52.92
10/28/2025	O'Reilly Auto Parts	Supplies	12.95
10/7/2025	Outlaw Leather, LLC	Supplies	5,139.55
10/9/2025	Patty Sanchez	Supplies	64.97
10/21/2025	Philips Holdings USA, Inc.	Supplies	12.00
10/16/2025	Pollock Investments Inc	Supplies	1,639.90
10/23/2025	Pollock Investments Inc	Supplies	25.86
10/7/2025	Premier Home + Hardware + Lumber	Supplies	20.66
10/14/2025	Premier Home + Hardware + Lumber	Supplies	120.87
10/16/2025	Premier Home + Hardware + Lumber	Supplies	147.68

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10/23/2025	Premier Home + Hardware + Lumber	Supplies	39.84
10/28/2025	Premier Home + Hardware + Lumber	Supplies	52.55
10/23/2025	Sharmal Archie	Supplies	53.23
10/14/2025	Sherwin Williams	Supplies	391.24
10/23/2025	Sherwin Williams	Supplies	44.84
10/7/2025	Sigma-Aldrich Inc	Supplies	76.61
10/14/2025	Smarketing Business Systems Inc	Supplies	1,543.54
10/23/2025	Source4	Supplies	415.92
10/21/2025	Sweetwater Sound Holdings, LLC dba Sweetwater Sound, LLC	Supplies	806.00
10/7/2025	Texas Association of School Boards Inc	Supplies	3,252.84
10/14/2025	The Lincoln Electric Company	Supplies	6,654.25
10/14/2025	Tractor Supply Company	Supplies	448.94
10/28/2025	VWR International LLC	Supplies	1,121.29
10/31/2025	W.W. Grainger Inc	Supplies	688.80
10/7/2025	Granite Telecommunications LLC	Telephone	2,403.99
10/21/2025	Alan Phillips	Travel/Prof Development	64.48
10/24/2025	Alan Phillips	Travel/Prof Development	239.01
10/28/2025	Alyssa Bullock	Travel/Prof Development	214.62
10/24/2025	Amanda Smithson	Travel/Prof Development	400.00
10/28/2025	Amy Terbrock	Travel/Prof Development	171.36
10/6/2025	Andrew Myers	Travel/Prof Development	125.00
10/16/2025	Andrew Myers	Travel/Prof Development	20.00
10/28/2025	Angela Leago-Miller	Travel/Prof Development	127.68
10/24/2025	Ashley Morton	Travel/Prof Development	400.00
10/28/2025	Banu Olcay Guner	Travel/Prof Development	115.85
10/23/2025	Brittani Bewick	Travel/Prof Development	53.20
10/6/2025	Cara Hogan	Travel/Prof Development	100.00
10/7/2025	Cara Hogan	Travel/Prof Development	156.20
10/24/2025	Cara Hogan	Travel/Prof Development	156.96
10/28/2025	Carly Giberson	Travel/Prof Development	17.50
10/7/2025	Carol Pounds	Travel/Prof Development	68.25
10/14/2025	Carol Pounds	Travel/Prof Development	100.00
10/28/2025	Carol Pounds	Travel/Prof Development	16.10
10/30/2025	Carole Kurtz	Travel/Prof Development	200.00
10/31/2025	Christopher Korkor	Travel/Prof Development	500.00
10/31/2025	Cindy Dalmolin	Travel/Prof Development	1,458.89
10/24/2025	Crystal Robinson	Travel/Prof Development	1,366.41
10/23/2025	Dacia Henderson	Travel/Prof Development	250.00
10/24/2025	Dacia Henderson	Travel/Prof Development	42.00
10/7/2025	David Martinez	Travel/Prof Development	94.92
10/28/2025	David Martinez	Travel/Prof Development	100.66
10/28/2025	Deanna Dick	Travel/Prof Development	87.50
10/28/2025	Denise Bates	Travel/Prof Development	111.72
10/28/2025	Eliseo Herrera	Travel/Prof Development	17.50
10/14/2025	Ellucian Company Llc	Travel/Prof Development	560.00
10/24/2025	Eric Davidson	Travel/Prof Development	81.48
10/9/2025	Gabrielle Chambers	Travel/Prof Development	102.00
10/24/2025	Gabrielle Chambers	Travel/Prof Development	81.48
10/23/2025	Iris Hilliard	Travel/Prof Development	150.00
10/7/2025	James Crumm	Travel/Prof Development	295.70
10/16/2025	Jason Nichols	Travel/Prof Development	321.72
10/7/2025	Jeffery Vaughn	Travel/Prof Development	175.00
10/21/2025	Jennifer Shimek	Travel/Prof Development	511.82
10/28/2025	Jennifer Shimek	Travel/Prof Development	1,398.89
10/7/2025	Jessica Trevino	Travel/Prof Development	44.10

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CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
10/31/2025	ACC FOUNDATION	ACC Foundation	3,265.00
10/28/2025	Josh Cowan	Travel/Prof Development	177.45
10/28/2025	Judith Hurtado	Travel/Prof Development	93.66
10/28/2025	Judith Logan	Travel/Prof Development	12.81
10/7/2025	Justin Morgan	Travel/Prof Development	192.90
10/28/2025	Kayla Brown	Travel/Prof Development	172.06
10/24/2025	Kevin Quiller	Travel/Prof Development	1,941.31
10/24/2025	Kim Taliaferro	Travel/Prof Development	400.00
10/14/2025	Maria Ruiz	Travel/Prof Development	900.00
10/14/2025	Mark Simpson	Travel/Prof Development	100.00
10/28/2025	Mark Simpson	Travel/Prof Development	6.65
10/9/2025	Marley Ochoa	Travel/Prof Development	21.28
10/28/2025	Mary Jove	Travel/Prof Development	1,352.30
10/7/2025	Maureen Del Bello	Travel/Prof Development	44.10
10/16/2025	Maureen Del Bello	Travel/Prof Development	37.52
10/16/2025	Melissa Reeves	Travel/Prof Development	218.26
10/28/2025	Michael Fernandez	Travel/Prof Development	1,597.90
10/21/2025	NJCAA Coaches Association Inc	Travel/Prof Development	275.00
10/28/2025	Pareshkumar Patel	Travel/Prof Development	43.96
10/16/2025	Philip O'Brien	Travel/Prof Development	113.00
10/30/2025	Rachel Hallmark	Travel/Prof Development	700.00
10/21/2025	Saburi Olafuyi	Travel/Prof Development	314.93
10/24/2025	Sarahy Farley	Travel/Prof Development	400.00
10/14/2025	Shana Sutcliffe	Travel/Prof Development	800.00
10/31/2025	Shana Sutcliffe	Travel/Prof Development	733.54
10/28/2025	Shane Hand	Travel/Prof Development	192.50
10/9/2025	Stacy Ebert	Travel/Prof Development	77.04
10/28/2025	Stacy Ebert	Travel/Prof Development	93.17
10/28/2025	Tara Rasmussen	Travel/Prof Development	122.50
10/14/2025	Thirty Lacy	Travel/Prof Development	800.00
10/28/2025	Tori McTaggart	Travel/Prof Development	799.49
10/28/2025	Trent Henley	Travel/Prof Development	66.78
10/16/2025	Tricia Groth	Travel/Prof Development	336.58
10/6/2025	Zachary Ellis	Travel/Prof Development	500.00
10/24/2025	Center Point Energy	Utilities	553.53
10/24/2025	City of Alvin	Utilities	38,812.70
10/31/2025	Proenergy Partners Llc	Utilities	7,058.41
10/14/2025	Texas Pride Disposal Solutions, LLC DBA Texas Pride Disp	Utilities	1,352.67
10/27/2025	TXU Energy	Utilities	53,995.68
			#REF!

Student Payments	150,669.63
Upward Bound Stipends	
Dental Reimbursements	
ACC Gross Payroll	2,668,892.39
Payroll Deductions and Benefits	412,400.51