

August 2026 Check Register

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
8/13/2026	4 Imprint, Inc.	Advert/Recruitng	6,587.01
8/18/2026	4 Imprint, Inc.	Advert/Recruiting	3,213.38
8/26/2026	4 Imprint, Inc.	Advert/Recruiting	4,454.91
8/18/2026	Bay Area Houston Magazine	Advert/Recruiting	995.00
8/11/2026	Comcast Holdings Corporation dba Effectv	Advert/Recruiting	7,936.75
8/21/2026	Community Impact Newspaper	Advert/Recruiting	3,665.00
8/26/2026	Houston Chronicle	Advert/Recruiting	29,057.28
8/13/2026	Koza Inc	Advert/Recruiting	9,383.50
8/26/2026	L2 Brands, LLC	Advert/Recruiting	1,232.79
8/13/2026	Melly M Sanford DbA Translangco	Advert/Recruiting	3,190.00
8/18/2026	Sign Ad Outdoor	Advert/Recruiting	1,100.00
8/26/2026	Sign Ad Outdoor	Advert/Recruiting	250.00
8/13/2026	T Enterprises Inc DBA 1Vision	Advert/Recruiting	1,032.42
8/14/2026	The Facts	Advert/Recruiting	464.72
8/21/2026	Univision Receivables Co. LLC	Advert/Recruiting	1,500.00
8/27/2026	Univision Receivables Co. LLC	Advert/Recruiting	1,588.24
8/13/2026	Rogers, Morris & Grover, L.L.P.	Attorney Fees	53,111.91
8/26/2026	Rogers, Morris & Grover, L.L.P.	Attorney Fees	18,480.62
8/3/2026	Alfred Publishing Co.	Bookstore Purchases	444.48
8/18/2026	Alvin Chick-fil-A	Bookstore Purchases	1,325.77
8/26/2026	American Heart Association, Inc. dba AHA ECC Distributio	Bookstore Purchases	96.60
8/26/2026	CFS Brands LLC	Bookstore Purchases	2,268.00
8/3/2026	Chef Works Inc	Bookstore Purchases	794.87
8/6/2026	Davies Publishing Inc	Bookstore Purchases	447.68
8/26/2026	ECGcourse.com, LLC	Bookstore Purchases	1,432.25
8/11/2026	Elsevier Inc	Bookstore Purchases	11,643.99
8/13/2026	Federal Express	Bookstore Purchases	1,116.84
8/26/2026	Federal Express	Bookstore Purchases	565.57
8/3/2026	Ingram Book Company	Bookstore Purchases	862.49
8/26/2026	Ingram Book Company	Bookstore Purchases	1,539.10
8/26/2026	Jason's Deli	Bookstore Purchases	131.08
8/3/2026	Jones and Bartlett Learning Llc	Bookstore Purchases	1,028.81
8/26/2026	KENDALL HUNT PUBLISHING	Bookstore Purchases	192.00
8/26/2026	Koza Inc	Bookstore Purchases	161.00
8/3/2026	Mccoys Health Science Sup	Bookstore Purchases	611.10
8/26/2026	McGraw-Hill Education Inc.	Bookstore Purchases	1,704.69
8/26/2026	MCM Brands dba Imagen Brands LLC	Bookstore Purchases	794.56
8/3/2026	Missouri Book Co	Bookstore Purchases	1,551.60
8/26/2026	Missouri Book Co	Bookstore Purchases	1,733.58
8/26/2026	PartnerShip, LLC	Bookstore Purchases	18.45
8/26/2026	The Goodheart-Willcox Company, Inc.	Bookstore Purchases	11,666.40
8/26/2026	uCertify LLC	Bookstore Purchases	1,378.00
8/3/2026	UPS	Bookstore Purchases	728.92
8/26/2026	Vistar/Performance food	Bookstore Purchases	3,224.45
8/3/2026	Vitalsource Technologies Llc	Bookstore Purchases	1,226.51
8/26/2026	Vitalsource Technologies Llc	Bookstore Purchases	74,606.04
8/27/2026	Vitalsource Technologies Llc	Bookstore Purchases	50,139.64
8/11/2026	Brazos Commercial Roofing, LLC	Capital Improvements	13,234.92
8/14/2026	Brazos Commercial Roofing, LLC	Capital Improvements	26,541.00
8/27/2026	Brazos Commercial Roofing, LLC	Capital Improvements	9,783.00
8/26/2026	Network Cabling Services, Inc. dba NCS	Capital Improvements	37,204.17
8/4/2026	NMB Services, LLC	Capital Improvements	9,460.00
8/14/2026	Ro-Berg Llc	Capital Improvements	10,600.00
8/27/2026	TDEC, Inc.	Capital Improvements	55,760.00
8/18/2026	Ascend Learning Holdings, LLC	Cmptr Softwr	21,600.00
8/6/2026	NEOGOV	Cmptr Softwr	9,364.08
8/6/2026	Permanent Software Group Operations	Cmptr Softwr	12,840.30
8/18/2026	Community Impact Newspaper	College Name Change	2,950.00
8/13/2026	FASTSIGNS of Galveston	College Name Change	352.00
8/18/2026	FASTSIGNS of Galveston	College Name Change	11,447.57
8/21/2026	ACT	Contract Services	4,413.50
8/18/2026	Aed123, Llc	Contract Services	119.01
8/11/2026	Boyd Grants	Contract Services	15,000.00
8/21/2026	Brandy Sian	Contract Services	422.50
8/6/2026	Charlie's Plumbing Inc	Contract Services	2,970.63
8/26/2026	Charlie's Plumbing Inc	Contract Services	10,979.70
8/11/2026	Choice Screening Inc	Contract Services	671.00
8/18/2026	Clifford Power Systems Inc	Contract Services	1,178.00
8/18/2026	Columbia Advisory Group, LLC	Contract Services	12,500.00
8/4/2026	Danielle Thomas	Contract Services	5,737.50
8/6/2026	Datavox, Inc.	Contract Services	169,076.54
8/21/2026	David N. Wright & Associates, LLC dba Dale Carnegie	Contract Services	7,500.00

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8/26/2026	Debra Fontenot	Contract Services	750.00
8/6/2026	Don's Pottery Shop	Contract Services	1,050.00
8/21/2026	Don's Pottery Shop	Contract Services	1,050.00
8/21/2026	Entech Sales and Service, LLC	Contract Services	7,784.32
8/18/2026	Frank Rizzo	Contract Services	12,960.00
8/26/2026	Gerald Hannah Group Llc	Contract Services	1,350.00
8/18/2026	Harris County Tx	Contract Services	779.25
8/11/2026	HumanSkills AI LLC	Contract Services	375.00
8/3/2026	Iris Group Holdings, LLC dba Everon, LLC	Contract Services	1,680.58
8/26/2026	Lawn Management Company LLC	Contract Services	2,750.00
8/26/2026	Lexisnexis Risk Solutions Fl Inc	Contract Services	130.00
8/26/2026	McCune Electrical Service, LLC	Contract Services	132,616.54
8/4/2026	MLN Service Company	Contract Services	1,020.00
8/5/2026	NMB Services, LLC	Contract Services	13,025.00
8/18/2026	NMB Services, LLC	Contract Services	6,655.00
8/26/2026	NMB Services, LLC	Contract Services	22,025.00
8/13/2026	Paragon Asset Recovery Services LLC	Contract Services	1,000.00
8/13/2026	Promaxima Manufacturing	Contract Services	300.00
8/3/2026	Quickcaption Inc	Contract Services	16,686.00
8/18/2026	Ricardo Maestas	Contract Services	4,900.00
8/13/2026	Robert Countryman dba Nsite Inc	Contract Services	216.00
8/13/2026	Rubber Flooring Systems, Inc	Contract Services	2,225.00
8/18/2026	Soundexchange Inc.	Contract Services	970.00
8/13/2026	Sterling Flags	Contract Services	79.00
8/3/2026	Summit Fire & Security LLC	Contract Services	1,621.75
8/11/2026	Summit Fire & Security LLC	Contract Services	710.00
8/26/2026	Summit Fire & Security LLC	Contract Services	924.00
8/27/2026	T & R Mechanical, Inc.	Contract Services	1,000.00
8/14/2026	TABI, LLC	Contract Services	16,000.00
8/21/2026	TABI, LLC	Contract Services	8,500.00
8/13/2026	The Ambassadors Theatre Group US Holding, Inc dba	Contract Services	20,000.00
8/3/2026	Thomas P. Miller & Associates, LLC	Contract Services	1,565.94
8/13/2026	Toad Code, Inc.	Contract Services	9,787.50
8/18/2026	Tradebe Treatment and Recycling, LLC	Contract Services	8,904.75
8/21/2026	University of Houston-Clear Lake	Contract Services	9,210.00
8/13/2026	Verizon Wireless	Contract Services	476.41
8/21/2026	Vincent Ruscelli, PhD	Contract Services	175.00
8/13/2026	Whitener Enterprises Inc	Contract Services	1,850.00
8/11/2026	ZRT Investment Properties LLC	Contract Services	7,900.00
8/4/2026	Amazon Capital Services Inc	Credit Card Payment	23,426.83
8/25/2026	Amazon Capital Services Inc	Credit Card Payment	19,477.26
8/31/2026	U.S. Bank National Association	Credit Card Payment	110,197.41
8/11/2026	Champions Machine Tool Sales, Inc.	Equip Maint/Rentl	3,485.00
8/11/2026	Do Rite Tire Corporation	Equip Maint/Rentl	1,920.00
8/21/2026	Do Rite Tire Corporation	Equip Maint/Rentl	120.00
8/6/2026	Ogburn's Truck Parts	Equip Maint/Rentl	382.77
8/11/2026	Xerox Business Solutions Southwest	Equip Maint/Rentl	397.93
8/11/2026	Xerox Business Solutions Southwest	Equip Maint/Rentl	42.98
8/26/2026	Xerox Business Solutions Southwest	Equip Maint/Rentl	150.37
8/27/2026	Xerox Business Solutions Southwest	Equip Maint/Rentl	520.59
8/27/2026	Xerox Business Solutions Southwest	Equip Maint/Rentl	124.48
8/27/2026	Xerox Business Solutions Southwest	Equip Maint/Rentl	40.15
8/11/2026	Xerox Financial Services LLC	Equip Maint/Rentl	3,639.50
8/26/2026	Xerox Financial Services LLC	Equip Maint/Rentl	3,639.50
8/26/2026	Xerox Financial Services LLC	Equip Maint/Rentl	470.00
8/6/2026	CDWG	Equipment	3,222.30
8/21/2026	Conroe Golf Cars, Inc.	Equipment	32,445.29
8/13/2026	Entech Sales and Service, LLC	Equipment	13,341.48
8/21/2026	Office & Furniture Companies of Texas	Equipment	5,999.76
8/6/2026	Promaxima Manufacturing	Equipment	6,281.11
8/21/2026	Ron Carter Autoland	Equipment	67,675.00
8/21/2026	Securelt Tactical Inc.	Equipment	9,999.96
8/3/2026	Bulldog Funding, LLC	Facility Rental	47,695.67
8/11/2026	Stanton's Shopping Center	Fuel	208.00
8/6/2026	US Bank Voyager Fleet Systems	Fuel	1,878.73
8/6/2026	Whitener Enterprises Inc	Fuel	2,949.48
8/11/2026	Whitener Enterprises Inc	Fuel	1,573.49
8/3/2026	Alvin Youth Soccer Club	Rental Deposit	100.00
8/25/2026	Christian Home School Athletics	Rental Deposit	100.00
8/11/2026	Nadia Gotcher	Rental Deposit	100.00
8/21/2026	Iron Mountain Inc	Shredding	1,078.39
8/18/2026	One Stop Tents & Events	Special Functions	741.60

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8/21/2026	Tara Tabor	Special Functions	120.00
8/21/2026	Airgas Inc	Supplies	172.24
8/18/2026	AISI Ceramics LLC	Supplies	3,435.89
8/6/2026	AllTex Welding Supply, Inc.	Supplies	1,177.57
8/18/2026	AllTex Welding Supply, Inc.	Supplies	2,435.17
8/26/2026	AllTex Welding Supply, Inc.	Supplies	1,690.58
8/6/2026	Alvin Equipment	Supplies	875.75
8/13/2026	Anypromos, Inc.	Supplies	2,053.85
8/26/2026	Ascend Learning Holdings, LLC	Supplies	15,413.22
8/11/2026	AT&T Mobility	Supplies	289.62
8/18/2026	B & H Photo Video	Supplies	90.40
8/6/2026	Ben E. Keith Foods	Supplies	724.04
8/13/2026	Ben E. Keith Foods	Supplies	324.58
8/21/2026	Ben E. Keith Foods	Supplies	3,171.80
8/26/2026	Ben E. Keith Foods	Supplies	1,065.22
8/27/2026	Ben E. Keith Foods	Supplies	2,140.76
8/14/2026	Bound Tree Medical LLC	Supplies	4,579.65
8/21/2026	Bound Tree Medical LLC	Supplies	685.09
8/6/2026	Carolina Biological Supply Company	Supplies	3,666.08
8/13/2026	Carolina Biological Supply Company	Supplies	1,985.83
8/11/2026	CDWG	Supplies	1,010.92
8/26/2026	CDWG	Supplies	138.87
8/11/2026	Challenge Office Products, Inc.	Supplies	846.84
8/21/2026	Challenge Office Products, Inc.	Supplies	427.50
8/27/2026	Challenge Office Products, Inc.	Supplies	95.00
8/26/2026	Christopher Martinez	Supplies	47.99
8/18/2026	Coburn Supply Company Inc	Supplies	962.28
8/21/2026	Coburn Supply Company Inc	Supplies	1,148.58
8/21/2026	College Entrance Examination Board	Supplies	7,350.00
8/21/2026	Dallin Stokes	Supplies	47.99
8/6/2026	Downtown T-Shirt Factory	Supplies	630.00
8/21/2026	Elliott Electric Supply Inc	Supplies	227.70
8/3/2026	FASTSIGNS of Galveston	Supplies	722.39
8/6/2026	FASTSIGNS of Galveston	Supplies	326.46
8/11/2026	FASTSIGNS of Galveston	Supplies	140.00
8/27/2026	FASTSIGNS of Galveston	Supplies	274.01
8/13/2026	Flinn Scientific Inc.	Supplies	121.72
8/3/2026	Gordon Food Service	Supplies	669.81
8/13/2026	Gordon Food Service	Supplies	767.61
8/21/2026	Gordon Food Service	Supplies	3,543.72
8/27/2026	Gordon Food Service	Supplies	1,328.81
8/13/2026	Gringo's Mexican Kitchen #1 Inc	Supplies	487.97
8/21/2026	Hannah Smith	Supplies	47.99
8/27/2026	Hardie's Fresh Foods	Supplies	2,126.12
8/13/2026	Home Depot	Supplies	1,106.24
8/11/2026	Imperial Bag & Paper Co. LLC	Supplies	7.77
8/18/2026	J J Keller & Assoc Inc	Supplies	729.17
8/27/2026	Jb Joshua Salapantan	Supplies	37.78
8/18/2026	Joe Procter	Supplies	37.78
8/21/2026	JT Repair, Inc.	Supplies	3,621.37
8/18/2026	Keith Harris	Supplies	47.99
8/11/2026	King Ranch Ag & Turf	Supplies	49.00
8/18/2026	King Ranch Ag & Turf	Supplies	4,265.21
8/27/2026	King Ranch Ag & Turf	Supplies	402.06
8/18/2026	KROGER	Supplies	80.04
8/11/2026	Mark's Plumbing Parts	Supplies	578.74
8/21/2026	Mark's Plumbing Parts	Supplies	922.36
8/26/2026	Mark's Plumbing Parts	Supplies	922.36
8/11/2026	McCoy Corporation	Supplies	253.13
8/21/2026	Michelle Bradford	Supplies	10.00
8/14/2026	MVAP Medical Supplies Inc	Supplies	1,085.72
8/21/2026	MVAP Medical Supplies Inc	Supplies	555.00
8/14/2026	Office Depot	Supplies	5,206.29
8/6/2026	O'Reilly Auto Parts	Supplies	240.68
8/11/2026	O'Reilly Auto Parts	Supplies	206.89
8/18/2026	O'Reilly Auto Parts	Supplies	254.10
8/14/2026	Pharmacy Technician Certification Board	Supplies	129.00
8/18/2026	Pharmacy Technician Certification Board	Supplies	351.00
8/6/2026	Pocket Nurse Enterprises Llc	Supplies	72.51
8/26/2026	Pooja Narang	Supplies	47.99
8/4/2026	Readyrefresh	Supplies	411.80
8/26/2026	Readyrefresh	Supplies	1,819.15

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8/13/2026	Robyn Ketchum	Supplies	205.00
8/18/2026	Sigma-Aldrich Inc	Supplies	246.71
8/4/2026	Sky Wonder Fire and Safety, LLC	Supplies	10,000.00
8/26/2026	Snap-On Incorporated	Supplies	7,794.26
8/6/2026	Steel Purchaser, Inc.	Supplies	250.00
8/6/2026	Sterling Flags	Supplies	4,025.44
8/13/2026	Taylor Bass	Supplies	74.98
8/21/2026	TCOLE Texas Commission on Law Enforcement	Supplies	500.00
8/27/2026	Technical Laboratory Systems, Inc.	Supplies	445.00
8/21/2026	Terri Helpenstill	Supplies	37.78
8/13/2026	Texas Dept of Licensing and Regulation	Supplies	70.00
8/11/2026	The Lincoln Electric Company	Supplies	2,652.50
8/21/2026	The Lincoln Electric Company	Supplies	8,705.96
8/14/2026	Tori McTaggart	Supplies	29.77
8/13/2026	Touchnet Information Systems Inc	Supplies	991.81
8/11/2026	Tractor Supply Company	Supplies	226.47
8/18/2026	U. S. Medical Specialties, Inc.	Supplies	379.60
8/26/2026	UWorld LLC	Supplies	20,895.00
8/6/2026	VWR International LLC	Supplies	7,447.35
8/13/2026	VWR International LLC	Supplies	4,846.69
8/11/2026	W.W. Grainger Inc	Supplies	833.76
8/21/2026	W.W. Grainger Inc	Supplies	80.52
8/27/2026	W.W. Grainger Inc	Supplies	1,876.35
8/31/2026	Zions Bancorporation, National Association DBA Amegy Ban	Tax Note Payment	1,144,950.00
8/26/2026	Datavox, Inc.	Telephone	10,668.50
8/27/2026	Datavox, Inc.	Telephone	10,740.00
8/18/2026	Granite Telecommunications LLC	Telephone	2,600.61
8/26/2026	Aidan Tiemann	Travel/Prof Development	15.00
8/25/2026	Alan Phillips	Travel/Prof Development	319.20
8/25/2026	Arlandis Jones	Travel/Prof Development	105.71
8/25/2026	Bryan Hinshaw	Travel/Prof Development	457.52
8/25/2026	Carol Pounds	Travel/Prof Development	28.04
8/21/2026	Christopher Matula	Travel/Prof Development	200.00
8/25/2026	Danielle Thomas	Travel/Prof Development	262.59
8/25/2026	Dhara Desai	Travel/Prof Development	690.25
8/25/2026	Dyone Little	Travel/Prof Development	344.88
8/28/2026	Felicia McWilliams	Travel/Prof Development	851.22
8/25/2026	Gabriela Leon	Travel/Prof Development	450.45
8/25/2026	Gabriella Ortiz	Travel/Prof Development	393.70
8/25/2026	Jacob Varghese	Travel/Prof Development	105.00
8/25/2026	Jason Nichols	Travel/Prof Development	274.09
8/25/2026	Julie Higuera	Travel/Prof Development	295.35
8/25/2026	Karen Hubbard	Travel/Prof Development	1,508.93
8/25/2026	Kayla Brown	Travel/Prof Development	34.85
8/25/2026	Kelia Hayes	Travel/Prof Development	121.26
8/25/2026	Leigh Ann Moore	Travel/Prof Development	357.54
8/25/2026	Margarite Craig-Simpson	Travel/Prof Development	142.49
8/25/2026	Maria Ruiz	Travel/Prof Development	54.98
8/25/2026	Mary Jove	Travel/Prof Development	298.93
8/25/2026	Maureen Del Bello	Travel/Prof Development	74.02
8/25/2026	Pareshkumar Patel	Travel/Prof Development	350.25
8/25/2026	Patty Sanchez	Travel/Prof Development	81.51
8/25/2026	Robert Exley	Travel/Prof Development	1,207.32
8/25/2026	Robyn Ketchum	Travel/Prof Development	565.76
8/25/2026	Rose Pina	Travel/Prof Development	285.68
8/3/2026	Sara Hightower	Travel/Prof Development	528.00
8/25/2026	Sara Hightower	Travel/Prof Development	668.39
8/18/2026	Southwest College Bookstore Association	Travel/Prof Development	450.00
8/25/2026	Stacy Ebert	Travel/Prof Development	130.56
8/25/2026	Thirty Lacy	Travel/Prof Development	237.66
8/25/2026	Wendy Del Bello	Travel/Prof Development	650.46
8/3/2026	Brandy Sian	Travel-Prospective Employees	500.00
8/3/2026	Hoo Kim	Travel-Prospective Employees	415.50
8/25/2026	Lavonna Miller	TSCM Program	677.00
8/3/2026	MAC Pizza Mgmt Inc dba Domino's Pizza	Upward Bound	315.64
8/31/2026	Center Point Energy	Utilities	425.31
8/31/2026	City of Alvin	Utilities	30,792.80
8/31/2026	Proenergy Partners Llc	Utilities	5,936.73
8/21/2026	Texas Pride Disposal Solutions, LLC	Utilities	246.14
8/31/2026	TXU Energy	Utilities	55,427.62

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CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
	Student Payments		62,464.48
	Upward Bound Stipends		90.00
	Dental Reimbursements		-
	ACC Gross Payroll		2,808,916.07
	Payroll Deductions and Benefits		405,125.34