

FEBRUARY 2026 CHECK REGISTER

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
2/6/2026	4 Imprint, Inc.	Advert/Recruiting	3,314.82
2/25/2026	4 Imprint, Inc.	Advert/Recruiting	6,514.29
2/16/2026	Comcast Holdings Corporation	Advert/Recruiting	2,331.50
2/19/2026	Downtown T-Shirt Factory	Advert/Recruiting	19.50
2/25/2026	FASTSIGNS of Galveston	Advert/Recruiting	843.80
2/25/2026	Houston Chronicle	Advert/Recruiting	214.94
2/19/2026	Sign Ad Outdoor	Advert/Recruiting	1,100.00
2/6/2026	T Enterprises Inc DBA 1Vision	Advert/Recruiting	2,681.45
2/19/2026	The Facts	Advert/Recruiting	578.71
2/25/2026	The Facts	Advert/Recruiting	8.68
2/16/2026	APPA, The Association of Higher Education Facilities Off	Association Fees	1,360.00
2/16/2026	Clery Center for Security On Campus	Association Fees	3,800.00
2/26/2026	Greater Houston Partnership Inc	Association Fees	3,000.00
2/6/2026	Southwest College Bookstore Association	Association Fees	125.00
2/12/2026	Texas Association of Community Colleges	Association Fees	23,189.00
2/3/2026	Rogers, Morris & Grover, L.L.P.	Attorney Fees	7,195.11
2/26/2026	Rogers, Morris & Grover, L.L.P.	Attorney Fees	15,794.92
2/6/2026	Alvin Chick-fil-A	Bookstore Purchases	2,614.02
2/6/2026	Cengage Learning	Bookstore Purchases	1,644.07
2/6/2026	Federal Express	Bookstore Purchases	57.78
2/16/2026	Federal Express	Bookstore Purchases	54.09
2/18/2026	Herff Jones LLC	Bookstore Purchases	11,385.10
2/6/2026	Jason's Deli	Bookstore Purchases	838.55
2/18/2026	Jason's Deli	Bookstore Purchases	1,309.04
2/6/2026	Oxford University Press Inc	Bookstore Purchases	425.64
2/26/2026	PartnerShip, LLC	Bookstore Purchases	70.51
2/19/2026	Ultraling Healthcare Solutions Inc	Bookstore Purchases	3,600.00
2/26/2026	Vitalsource Technologies Llc	Bookstore Purchases	864.30
2/16/2026	Iris Group Holdings, LLC dba Everon, LLC	Capital Improvements	8,232.31
2/12/2026	MLN Service Company	Capital Improvements	2,560.00
2/6/2026	ZRT Investment Properties LLC	Capital Improvements	3,750.00
2/25/2026	ZRT Investment Properties LLC	Capital Improvements	3,750.00
2/10/2026	Datavox, Inc.	Capital Improvements - Security Cameras	77,721.62
2/18/2026	Datavox, Inc.	Capital Improvements-AV/Theater Project	51,019.79
2/12/2026	Blackbaud Inc	Cmptr Softwr	12,720.00
2/10/2026	College Source, Inc.	Cmptr Softwr	10,300.21
2/26/2026	LinkedIn Corporation	Cmptr Softwr	3,760.00
2/6/2026	NEOGOV	Cmptr Softwr	828.85
2/3/2026	NWN Corp.	Cmptr Softwr	5,286.00
2/12/2026	StreamLink Software Inc	Cmptr Softwr	31,270.00
2/25/2026	Wasp Barcode Technologies	Cmptr Softwr	6,536.25
2/10/2026	Watermark Insights, LLC	Cmptr Softwr	24,583.94
2/16/2026	Yokogawa Corporation of American	Cmptr Softwr	55,416.90
2/3/2026	FASTSIGNS of Galveston	College Name Change	138.94
2/6/2026	FASTSIGNS of Galveston	College Name Change	474.20
2/25/2026	LED OEM Partners, LLC	College Name Change	24,900.00
2/3/2026	TNT Signs & Graphics	College Name Change	360.00
2/19/2026	CDWG	Comp Hrdwr	1,322.67
2/26/2026	CDWG	Comp Hrdwr	1,638.78
2/3/2026	Lenovo (United States) Inc	Comp Hrdwr	1,716.00
2/12/2026	Lenovo (United States) Inc	Comp Hrdwr	3,266.00
2/6/2026	Aed123, Llc	Contract Services	347.31
2/6/2026	Binswanger Enterprises, Llc	Contract Services	3,120.00
2/6/2026	Bottom of the Ninth	Contract Services	2,000.00
2/27/2026	Brandon Boehm	Contract Services	200.00
2/10/2026	Cammy Guggisberg	Contract Services	2,920.00
2/12/2026	Charlie's Plumbing Inc	Contract Services	1,418.98
2/10/2026	Choice Screening Inc	Contract Services	459.00
2/25/2026	Clifford Power Systems Inc	Contract Services	6,461.00
2/26/2026	Clifford Power Systems Inc	Contract Services	431.32
2/10/2026	Comcast Business	Contract Services	3,144.95
2/25/2026	Cop Stop	Contract Services	567.00
2/6/2026	Danielle Thomas	Contract Services	3,240.00
2/10/2026	David Spiegel	Contract Services	380.00
2/10/2026	Debra Fontenot	Contract Services	3,375.00

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2/10/2026	Dwayne Cooper	Contract Services	380.00
2/27/2026	Dwayne Cooper	Contract Services	200.00
2/16/2026	Earthwise Environmental Inc	Contract Services	813.75
2/6/2026	Entech Sales and Service, LLC	Contract Services	13,143.38
2/12/2026	Entech Sales and Service, LLC	Contract Services	24,687.84
2/19/2026	Entech Sales and Service, LLC	Contract Services	4,983.30
2/6/2026	Ernest Garza	Contract Services	360.00
2/26/2026	Ernest Garza	Contract Services	970.00
2/3/2026	Ernesto Del Risco	Contract Services	200.00
2/12/2026	Fibertown Dc Llc	Contract Services	1,882.00
2/6/2026	Galawoods Events and Design, Inc.	Contract Services	125.98
2/16/2026	Galawoods Events and Design, Inc.	Contract Services	100.00
2/12/2026	Gerald Hannah Group Llc	Contract Services	1,350.00
2/16/2026	Global Music Rights, LLC	Contract Services	1,297.60
2/16/2026	Gypsy Exposure LLC	Contract Services	2,400.00
2/3/2026	Harris County Tx	Contract Services	779.25
2/19/2026	Holdens Pest Solutions	Contract Services	892.05
2/10/2026	Jeffrey Forster	Contract Services	700.00
2/6/2026	Jett Minton	Contract Services	390.00
2/10/2026	Jett Minton	Contract Services	200.00
2/6/2026	Joe Harris	Contract Services	200.00
2/25/2026	John Smith	Contract Services	250.00
2/3/2026	Karl Stager	Contract Services	47.50
2/16/2026	Lawn Management Company LLC	Contract Services	2,865.34
2/3/2026	Maria Plaza	Contract Services	1,231.25
2/10/2026	Mark Luebke	Contract Services	200.00
2/3/2026	Micronet Technology, Inc.	Contract Services	600.00
2/26/2026	MLN Service Company	Contract Services	7,899.00
2/25/2026	Pearland Independent School District	Contract Services	9,260.98
2/18/2026	Region XIV Umpires Association	Contract Services	1,080.00
2/6/2026	Ricardo Maestas	Contract Services	7,000.00
2/10/2026	Ricardo Maestas	Contract Services	10,000.00
2/10/2026	Ryan Priest	Contract Services	200.00
2/3/2026	Siddons Martin Emergency Group, Llc	Contract Services	375.00
2/19/2026	Stephanie Northcutt	Contract Services	1,399.75
2/6/2026	Teresa Luneau	Contract Services	910.00
2/10/2026	Teresa Luneau	Contract Services	587.50
2/18/2026	Teresa Luneau	Contract Services	662.50
2/27/2026	Teresa Luneau	Contract Services	1,085.00
2/16/2026	Thomas P. Miller & Associates, LLC	Contract Services	3,780.00
2/16/2026	Vertical Transportation Services Llc	Contract Services	687.90
2/26/2026	WhenToWork, LLC	Contract Services	601.00
2/6/2026	Amazon Capital Services Inc	Credit Card Payment	6,643.24
2/26/2026	Amazon Capital Services Inc	Credit Card Payment	9,883.04
2/27/2026	U.S. Bank National Association	Credit Card Payment	80,006.75
2/26/2026	Armstrong Repair Center Inc	Equip Maint/Rentl	770.00
2/25/2026	Entech Sales and Service, LLC	Equip Maint/Rentl	4,419.50
2/10/2026	Northwest Cascade, Inc dba Honey Bucket	Equip Maint/Rentl	105.00
2/3/2026	Ogburn's Truck Parts	Equip Maint/Rentl	868.61
2/12/2026	Ogburn's Truck Parts	Equip Maint/Rentl	488.90
2/19/2026	Ogburn's Truck Parts	Equip Maint/Rentl	209.70
2/16/2026	Pitney Bowes Inc.	Equip Maint/Rentl	600.00
2/25/2026	Siddons Martin Emergency Group, Llc	Equip Maint/Rentl	538.00
2/10/2026	Xerox Business Solutions Southwest	Equip Maint/Rentl	504.93
2/12/2026	Xerox Business Solutions Southwest	Equip Maint/Rentl	315.32
2/25/2026	Xerox Financial Services LLC	Equip Maint/Rentl	470.00
2/25/2026	Xerox Financial Services LLC	Equip Maint/Rentl	3,639.50
2/3/2026	Bulldog Funding, LLC	Facility Rental	28,236.02
2/6/2026	US Bank Voyager Fleet Systems	Fuel	1,047.65
2/3/2026	Whitener Enterprises Inc	Fuel	345.05
2/12/2026	Office of the Governor	Grant	9,522.68
2/10/2026	Infobase Holdings, Inc dba Credo Reference	Library-Database Subscriptions	4,439.93
2/12/2026	Iron Mountain Inc	Shredding	813.22
2/18/2026	Galveston Transportation LLC	Student Travel-Athletics	3,630.00
2/25/2026	Alert Services, Inc.	Supplies	1,127.54

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2/10/2026	AllTex Welding Supply, Inc.	Supplies	2,401.99
2/12/2026	AllTex Welding Supply, Inc.	Supplies	976.10
2/10/2026	Ascend Learning Holdings, LLC	Supplies	1,813.00
2/25/2026	Ascend Learning Holdings, LLC	Supplies	1,548.00
2/10/2026	AT&T Mobility	Supplies	200.11
2/6/2026	Bass Tool & Supply Inc	Supplies	4,891.75
2/3/2026	Ben E. Keith Foods	Supplies	1,469.83
2/10/2026	Ben E. Keith Foods	Supplies	2,265.38
2/12/2026	Ben E. Keith Foods	Supplies	923.69
2/19/2026	Ben E. Keith Foods	Supplies	1,341.56
2/3/2026	Bobby Ford Tractor and Equipment LLC	Supplies	183.53
2/12/2026	Bound Tree Medical LLC	Supplies	1,735.99
2/19/2026	Bound Tree Medical LLC	Supplies	2,232.67
2/3/2026	BSN Sports LLC	Supplies	2,635.00
2/26/2026	BSN Sports LLC	Supplies	1,144.78
2/26/2026	Buckeye Cleaning Center	Supplies	648.34
2/10/2026	Carolina Biological Supply Company	Supplies	582.41
2/12/2026	Carolina Biological Supply Company	Supplies	171.12
2/6/2026	Challenge Office Products, Inc.	Supplies	1,101.10
2/16/2026	Challenge Office Products, Inc.	Supplies	992.00
2/19/2026	Challenge Office Products, Inc.	Supplies	95.00
2/25/2026	Challenge Office Products, Inc.	Supplies	142.50
2/3/2026	Christopher Whitehead;	Supplies	949.00
2/6/2026	Coburn Supply Company Inc	Supplies	410.69
2/19/2026	Coburn Supply Company Inc	Supplies	1,663.50
2/12/2026	CTBook Holdings LLC	Supplies	411.25
2/10/2026	DR Instruments Inc.	Supplies	1,106.87
2/25/2026	Dugout Sports, LLC	Supplies	3,344.78
2/3/2026	Ewing Irrigation Products Inc	Supplies	202.52
2/6/2026	ExamSoft Worldwide LLC	Supplies	5,613.80
2/12/2026	FASTSIGNS of Galveston	Supplies	466.00
2/19/2026	Flinn Scientific Inc.	Supplies	489.75
2/10/2026	Gateway Printing & Office Supply Inc	Supplies	6,410.52
2/16/2026	Gateway Printing & Office Supply Inc	Supplies	1,225.19
2/10/2026	Gordon Food Service	Supplies	916.94
2/25/2026	Gordon Food Service	Supplies	288.21
2/3/2026	Hardie's Fresh Foods	Supplies	1,001.55
2/19/2026	Hardie's Fresh Foods	Supplies	1,479.43
2/16/2026	Home Depot	Supplies	1,606.95
2/6/2026	Janet Sandridge	Supplies	60.00
2/10/2026	KROGER	Supplies	97.69
2/3/2026	Laerdal Medical Corporation	Supplies	1,318.59
2/10/2026	Magnetag Inc.	Supplies	2,675.06
2/16/2026	Mary Vlahovich	Supplies	99.08
2/12/2026	McCoy's Building Supply	Supplies	225.69
2/16/2026	McKesson Medical-Surgical Government Solutions LLC	Supplies	22.15
2/19/2026	McKesson Medical-Surgical Government Solutions LLC	Supplies	57.30
2/6/2026	Michael Smith	Supplies	37.78
2/16/2026	MVAP Medical Supplies Inc	Supplies	223.30
2/26/2026	MVAP Medical Supplies Inc	Supplies	3,182.76
2/10/2026	NASCO Education	Supplies	338.95
2/10/2026	National Alliance of Concurrent Enrollment Partnerships	Supplies	560.00
2/16/2026	Office Depot	Supplies	5,557.21
2/10/2026	O'Reilly Auto Parts	Supplies	643.28
2/19/2026	O'Reilly Auto Parts	Supplies	401.30
2/25/2026	O'Reilly Auto Parts	Supplies	42.48
2/12/2026	Parts Town, Llc	Supplies	172.24
2/26/2026	Pocket Nurse Enterprises Llc	Supplies	489.00
2/6/2026	Pollock Investments Inc	Supplies	588.00
2/25/2026	Pollock Investments Inc	Supplies	4,979.01
2/6/2026	Precision Delta Corp	Supplies	7,565.40
2/12/2026	Precision Delta Corp	Supplies	20,316.16
2/10/2026	Premier Home + Hardware + Lumber	Supplies	3.00
2/12/2026	Premier Home + Hardware + Lumber	Supplies	139.00
2/19/2026	Premier Home + Hardware + Lumber	Supplies	78.32

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2/25/2026	Premier Home + Hardware + Lumber	Supplies	124.45
2/25/2026	Readyrefresh	Supplies	649.60
2/16/2026	ResMed Corp	Supplies	751.50
2/12/2026	Shamrock, Inc dba MEA Healthcare Education Supplies	Supplies	854.05
2/6/2026	Sherwin Williams	Supplies	30.62
2/25/2026	Sherwin Williams	Supplies	120.45
2/16/2026	Smarketing Business Systems Inc	Supplies	4,671.82
2/26/2026	Snap-On Incorporated	Supplies	3,545.59
2/3/2026	Technical Laboratory Systems, Inc.	Supplies	2,325.00
2/19/2026	Technical Laboratory Systems, Inc.	Supplies	1,656.00
2/3/2026	Teleflex LLC	Supplies	1,065.50
2/25/2026	Texan Floor Service, Inc.	Supplies	6,945.65
2/10/2026	Texas Healthcare and Bioscience Institute	Supplies	1,000.00
2/26/2026	Touchnet Information Systems Inc	Supplies	1,160.00
2/16/2026	Tractor Supply Company	Supplies	192.99
2/25/2026	U. S. Medical Specialties, Inc.	Supplies	167.40
2/10/2026	Verizon Wireless	Supplies	338.64
2/10/2026	Vitality Medical Inc	Supplies	505.60
2/6/2026	VWR International LLC	Supplies	1,559.20
2/6/2026	W.W. Grainger Inc	Supplies	31.70
2/16/2026	W.W. Grainger Inc	Supplies	126.84
2/19/2026	W.W. Grainger Inc	Supplies	392.46
2/16/2026	Witmer Public Safety Group, Inc.	Supplies	71.96
2/12/2026	Granite Telecommunications LLC	Telephone	2,465.55
2/20/2026	Alan Phillips	Travel/Prof Development	152.25
2/16/2026	Alexander Marriott	Travel/Prof Development	900.00
2/26/2026	Ascendium Education Solutions, Inc.	Travel/Prof Development	5,780.00
2/20/2026	Beau Enochs	Travel/Prof Development	511.60
2/27/2026	Breah Knappe	Travel/Prof Development	687.22
2/20/2026	Brittani Bewick	Travel/Prof Development	54.15
2/20/2026	Bryan Hinshaw	Travel/Prof Development	96.50
2/20/2026	Casey Cook	Travel/Prof Development	548.68
2/12/2026	Chad Leveritt	Travel/Prof Development	27.55
2/19/2026	Cherilyn Brooks	Travel/Prof Development	125.00
2/6/2026	David Griffith	Travel/Prof Development	787.00
2/12/2026	David Martinez	Travel/Prof Development	127.82
2/20/2026	Dyone Little	Travel/Prof Development	297.44
2/19/2026	Eliana Navarro	Travel/Prof Development	125.00
2/12/2026	Elizabeth Gross	Travel/Prof Development	15.95
2/20/2026	Geoffrey Price	Travel/Prof Development	23.24
2/20/2026	Inez Ihezue	Travel/Prof Development	168.78
2/12/2026	Jason Nichols	Travel/Prof Development	209.03
2/20/2026	Jessica Ranero-Ramirez	Travel/Prof Development	180.12
2/16/2026	John Brundrett	Travel/Prof Development	600.00
2/20/2026	John Matula	Travel/Prof Development	290.00
2/20/2026	Juan Vasquez	Travel/Prof Development	166.75
2/20/2026	Judith Hurtado	Travel/Prof Development	73.36
2/12/2026	Justin Morgan	Travel/Prof Development	109.22
2/19/2026	Ken Crawford	Travel/Prof Development	15.75
2/6/2026	Kevin Moody	Travel/Prof Development	1,932.00
2/16/2026	Kevin Moody	Travel/Prof Development	288.20
2/25/2026	Lindsey Hindman	Travel/Prof Development	144.01
2/16/2026	Lori Callison	Travel/Prof Development	208.53
2/20/2026	Marby McKinney	Travel/Prof Development	546.83
2/16/2026	Maria Starling	Travel/Prof Development	400.00
2/20/2026	Melinda Laurence	Travel/Prof Development	24.00
2/20/2026	Pareshkumar Patel	Travel/Prof Development	71.61
2/16/2026	Rachel Hallmark	Travel/Prof Development	200.00
2/12/2026	Ronny Phillips	Travel/Prof Development	253.28
2/16/2026	Sean Halverson	Travel/Prof Development	900.00
2/16/2026	Shane Hand	Travel/Prof Development	400.00
2/20/2026	Stacy Ebert	Travel/Prof Development	1,874.95
2/25/2026	Stephanie Martinez	Travel/Prof Development	292.87
2/20/2026	Theresa Rios	Travel/Prof Development	31.10
2/20/2026	Tricia Groth	Travel/Prof Development	428.08

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2/20/2026	William Allen	Travel/Prof Development	396.00
2/20/2026	Dallin Stokes	Travel-Prospective Employees	500.00
2/12/2026	Domino's Pizza	Upward Bound	19.99
2/25/2026	Domino's Pizza	Upward Bound	79.90
2/23/2026	Center Point Energy	Utilities	1,240.59
2/23/2026	City of Alvin	Utilities	28,880.52
2/23/2026	Proenergy Partners Llc	Utilities	12,760.18
2/12/2026	Texas Pride Disposal Solutions, LLC	Utilities	246.14
2/24/2026	TXU Energy	Utilities	43,252.52

Student Payments	1,330,487.47
Upward Bound Stipends	230.00
Dental Reimbursements	15,286.37
ACC Gross Payroll	2,635,870.00
Payroll Deductions and Benefits	359,261.67