

MARCH 2026 CHECK REGISTER

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
3/4/2026	4 Imprint, Inc.	Advert/Recruitng	1,056.98
3/18/2026	4 Imprint, Inc.	Advert/Recruitng	1,492.19
3/23/2026	4 Imprint, Inc.	Advert/Recruitng	1,115.89
3/25/2026	4 Imprint, Inc.	Advert/Recruitng	3,118.01
3/23/2026	Comcast Holdings Corporation dba Effectv	Advert/Recruitng	1,806.00
3/18/2026	Cw Products DbA Anypromos, Inc.	Advert/Recruitng	985.20
3/25/2026	Cw Products DbA Anypromos, Inc.	Advert/Recruitng	1,034.92
3/16/2026	Downtown T-Shirt Factory	Advert/Recruitng	19.50
3/5/2026	Kristitch Designs	Advert/Recruitng	2,065.00
3/18/2026	Sign Ad Outdoor	Advert/Recruitng	1,100.00
3/25/2026	Sterling Flags	Advert/Recruitng	3,248.70
3/2/2026	National Association of Educational Procurement	Association Fees	478.00
3/25/2026	Rogers, Morris & Grover, L.L.P.	Attorney Fees	15,733.45
3/4/2026	Crowe LLP	Auditing Fees	22,810.00
3/4/2026	Estrada Hinojosa & Company, Inc.	Bank Charges	5,000.00
3/4/2026	Federal Express	Bookstore Purchases	21.02
3/4/2026	Jason's Deli	Bookstore Purchases	582.88
3/16/2026	UPS	Bookstore Purchases	1,118.32
3/27/2026	McCune Electrical Service, LLC	Capital Improvements	24,190.00
3/25/2026	Ro-Berg Llc	Capital Improvements	8,425.00
3/4/2026	Texan Floor Service, Inc.	Capital Improvements	25,781.99
3/25/2026	ZRT Investment Properties LLC	Capital Improvements	16,125.00
3/2/2026	Calian Corp	Cmptr Softwr	37,500.00
3/4/2026	Center for Internet Security, Inc.	Cmptr Softwr	39,600.00
3/4/2026	Instructure, Inc dba Parchment	Cmptr Softwr	9,000.00
3/19/2026	Lenovo (United States) Inc	Cmptr Softwr	260.00
3/5/2026	SHI-Government Solutions, Inc.	Cmptr Softwr	72.80
3/27/2026	SHI-Government Solutions, Inc.	Cmptr Softwr	2,843.34
3/2/2026	Turnitin, LLC	Cmptr Softwr	28,700.00
3/4/2026	Yokogawa Corporation of American	Cmptr Softwr	360.76
3/25/2026	The Medalcraft Mint, Inc.	College Name Change	9,000.00
3/5/2026	Aed123, Llc	Contract Services	644.97
3/25/2026	Archer Poreda	Contract Services	200.00
3/16/2026	Binswanger Enterprises, Llc DbA Binswanger Glass	Contract Services	936.00
3/25/2026	Bottom of the Ninth	Contract Services	500.00
3/25/2026	Brandon Boehm	Contract Services	200.00
3/2/2026	Cammy Guggisberg	Contract Services	3,376.25
3/27/2026	Cammy Guggisberg	Contract Services	3,631.75
3/5/2026	Carlos Carreon	Contract Services	390.00
3/25/2026	Carlos Carreon	Contract Services	590.00
3/2/2026	Charles Gayle	Contract Services	380.00
3/5/2026	Choice Screening Inc	Contract Services	494.00
3/18/2026	Clifford Power Systems Inc	Contract Services	1,348.00
3/27/2026	Clifford Power Systems Inc	Contract Services	5,970.15
3/4/2026	Comcast Business	Contract Services	3,176.41
3/23/2026	Comcast Business	Contract Services	3,160.92
3/2/2026	CompuCycle Inc	Contract Services	3,487.13
3/6/2026	Datavox, Inc.	Contract Services	6,650.00
3/5/2026	Debra Fontenot	Contract Services	2,625.00
3/2/2026	Donald Paul	Contract Services	200.00
3/18/2026	Donald Paul	Contract Services	200.00
3/4/2026	Earthwise Environmental Inc	Contract Services	813.75
3/16/2026	Elizabeth Blue	Contract Services	120.00
3/4/2026	Entech Sales and Service, LLC	Contract Services	355.00
3/25/2026	Entech Sales and Service, LLC	Contract Services	6,358.89
3/25/2026	Eric Davis	Contract Services	390.00

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3/25/2026	Ernest Garza	Contract Services	712.50
3/5/2026	Fibertown Dc Llc	Contract Services	1,882.00
3/19/2026	Frontline Essentials	Contract Services	3,051.65
3/27/2026	Frontline Essentials	Contract Services	90.97
3/2/2026	Gary Savoir	Contract Services	200.00
3/4/2026	Gerald Hannah Group Llc	Contract Services	1,800.00
3/27/2026	GMD USA Electronics dba GMD Electronics	Contract Services	239.40
3/2/2026	Harris County Tx	Contract Services	779.25
3/4/2026	Heartland Campus Solutions ECSI	Contract Services	8,820.32
3/4/2026	Holders Pest Solutions	Contract Services	892.05
3/19/2026	Jacob Brinegar	Contract Services	200.00
3/27/2026	Jacob Brinegar	Contract Services	200.00
3/2/2026	Juliette Robb	Contract Services	380.00
3/23/2026	Juliette Robb	Contract Services	390.00
3/4/2026	Lawn Management Company LLC	Contract Services	5,315.40
3/5/2026	Lexisnexis Risk Solutions Fl Inc	Contract Services	260.00
3/4/2026	Maria Plaza	Contract Services	1,083.25
3/18/2026	Marvin Castex	Contract Services	200.00
3/23/2026	Marvin Castex	Contract Services	390.00
3/25/2026	Mary Silva	Contract Services	765.00
3/25/2026	Matthew Herrera	Contract Services	400.00
3/5/2026	Micronet Technology, Inc.	Contract Services	2,800.00
3/19/2026	Micronet Technology, Inc.	Contract Services	225.00
3/4/2026	Pinnacle Medical Management	Contract Services	80.00
3/2/2026	PrestoSports, LLC	Contract Services	3,415.50
3/5/2026	Ramco Rugged Portables, Inc.	Contract Services	6,516.60
3/18/2026	Region XIV Umpires Association	Contract Services	1,080.00
3/18/2026	Ricardo Maestas	Contract Services	10,000.00
3/6/2026	Robert Countryman dba Nsite Inc	Contract Services	6,500.00
3/16/2026	Ron Carter Autoland	Contract Services	373.58
3/25/2026	Ryan Priest	Contract Services	200.00
3/19/2026	Society for Human Resource Management	Contract Services	1,130.50
3/2/2026	Teresa Luneau	Contract Services	725.00
3/18/2026	Teresa Luneau	Contract Services	787.50
3/25/2026	Teresa Luneau	Contract Services	887.50
3/4/2026	Thomas P. Miller & Associates, LLC	Contract Services	3,780.00
3/4/2026	Toad Code, Inc.	Contract Services	9,720.00
3/6/2026	Vertical Transportation Services Llc	Contract Services	687.90
3/16/2026	Wellnow Health	Contract Services	100.00
3/23/2026	WideOrbit	Contract Services	3,088.60
3/19/2026	William Booker	Contract Services	590.00
3/25/2026	Amazon Capital Services Inc	Credit Card Payment	13,044.78
3/30/2026	U.S. Bank National Association	Credit Card Payment	89,190.92
3/2/2026	Armstrong Repair Center Inc	Equip Maint/Rentl	687.44
3/2/2026	Northwest Cascade, Inc dba Honey Bucket	Equip Maint/Rentl	105.00
3/27/2026	Northwest Cascade, Inc dba Honey Bucket	Equip Maint/Rentl	105.00
3/5/2026	Xerox Business Solutions Southwest	Equip Maint/Rentl	3,579.87
3/27/2026	Xerox Financial Services LLC	Equip Maint/Rentl	3,639.50
3/27/2026	Xerox Financial Services LLC	Equip Maint/Rentl	470.00
3/25/2026	Xerox Business Solutions Southwest	Equip Maint/Rentl; Supplies	918.54
3/18/2026	BCG Inc. dba Xtreme Bed Liner of Pearland	Equipment	636.99
3/2/2026	CDWG	Equipment	872.87
3/4/2026	CDWG	Equipment	107.95
3/5/2026	CDWG	Equipment	1,938.27
3/25/2026	CDWG	Equipment	4,220.43
3/5/2026	Champions Machine Tool Sales, Inc.	Equipment	268,565.00

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3/19/2026	Datavox, Inc.	Equipment	19,398.60
3/2/2026	Bulldog Funding, LLC	Facility Rental	29,421.66
3/25/2026	Stanton's Shopping Center	Fuel	141.00
3/4/2026	US Bank Voyager Fleet Systems	Fuel	2,829.76
3/4/2026	Whitener Enterprises Inc	Fuel	932.47
3/6/2026	Arthur J Gallagher Risk Management Services, Inc.	Inst'l Insurance	200.00
3/25/2026	U S Postal Service	Postage	370.00
3/25/2026	U S Postal Service	Postage	8,000.00
3/16/2026	4 Imprint, Inc.	Public Info	1,125.09
3/27/2026	Combined Arms	Rental Deposits	100.00
3/18/2026	Hawkins Lease Service	Rental Deposits	100.00
3/16/2026	Perfect Game	Rental Deposits	100.00
3/16/2026	Soroptimist	Rental Deposits	100.00
3/18/2026	Studio G Dance	Rental Deposits	250.00
3/4/2026	Iron Mountain Inc	Shredding	476.25
3/17/2026	Tx Higher Education Coord Board	State Grant Revenue	2,084.13
3/16/2026	Galveston Transportation LLC	Student Travel	3,630.00
3/18/2026	Galveston Transportation LLC	Student Travel	7,881.50
3/23/2026	Galveston Transportation LLC	Student Travel	6,102.25
3/27/2026	Galveston Transportation LLC	Student Travel	2,153.25
3/19/2026	Sul Ross State University	Student Travel	735.00
3/2/2026	Aed123, Llc	Supplies	2,970.90
3/2/2026	Airgas Inc DbA Airgas Usa, Llc	Supplies	45.50
3/23/2026	Airgas Inc DbA Airgas Usa, Llc	Supplies	44.18
3/16/2026	Alejandrina Juarez	Supplies	75.00
3/18/2026	ALLTex Welding Supply, Inc.	Supplies	3,045.63
3/27/2026	ALLTex Welding Supply, Inc.	Supplies	995.97
3/2/2026	Ascend Learning Holdings, LLC	Supplies	4,284.00
3/4/2026	AT&T Mobility	Supplies	199.46
3/4/2026	Ben E. Keith Foods	Supplies	325.38
3/18/2026	Ben E. Keith Foods	Supplies	891.87
3/23/2026	Ben E. Keith Foods	Supplies	1,658.08
3/25/2026	Ben E. Keith Foods	Supplies	608.76
3/27/2026	Ben E. Keith Foods	Supplies	1,135.13
3/23/2026	Bluetriton Brands Inc. DbA Readyrefresh	Supplies	464.00
3/4/2026	BSN Sports LLC	Supplies	186.00
3/18/2026	BSN Sports LLC	Supplies	6,741.38
3/18/2026	Carly Giberson	Supplies	37.78
3/5/2026	Carolina Biological Supply Company	Supplies	288.49
3/25/2026	Carolina Biological Supply Company	Supplies	249.26
3/18/2026	CDWG	Supplies	546.26
3/2/2026	Challenge Office Products, Inc.	Supplies	475.00
3/5/2026	Challenge Office Products, Inc.	Supplies	475.00
3/19/2026	Challenge Office Products, Inc.	Supplies	380.00
3/27/2026	Challenge Office Products, Inc.	Supplies	95.00
3/18/2026	Coburn Supply Company Inc	Supplies	410.69
3/19/2026	Coburn Supply Company Inc	Supplies	270.28
3/18/2026	Elizabeth Gross	Supplies	37.78
3/5/2026	Elliott Electric Supply Inc	Supplies	1,223.76
3/16/2026	Ellucian Company Llc	Supplies	960.00
3/2/2026	Elsevier-Hesi	Supplies	3,060.00
3/5/2026	FXRizzo Consulting, LLC	Supplies	12,960.00
3/4/2026	Gordon Food Service	Supplies	1,175.25
3/5/2026	Gordon Food Service	Supplies	49.07
3/23/2026	Gordon Food Service	Supplies	2,570.05
3/25/2026	Gordon Food Service	Supplies	995.30

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3/27/2026	Gordon Food Service	Supplies	746.87
3/4/2026	Hardie's Fresh Foods	Supplies	386.76
3/18/2026	Hardie's Fresh Foods	Supplies	736.61
3/18/2026	Home Depot	Supplies	3,202.78
3/25/2026	Honesty Environmental Services, Inc.	Supplies	1,435.00
3/19/2026	House of Bounce Alvin	Supplies	1,605.00
3/5/2026	HumanSkills AI LLC	Supplies	750.00
3/18/2026	HumanSkills AI LLC	Supplies	1,125.00
3/6/2026	J J Keller & Assoc Inc	Supplies	1,458.34
3/16/2026	Jennifer Fuentes	Supplies	37.78
3/27/2026	Jessica Ranero-Ramirez	Supplies	37.00
3/27/2026	Juanita Buenrostro	Supplies	75.00
3/2/2026	Kettering National Seminars	Supplies	3,180.00
3/2/2026	Kommerical Kitchens	Supplies	304.20
3/5/2026	KROGER	Supplies	111.90
3/4/2026	Linley Glover	Supplies	35.00
3/18/2026	Marley Ochoa	Supplies	26.73
3/23/2026	McCoy's Building Supply	Supplies	95.94
3/16/2026	NAFSA Region III	Supplies	499.00
3/5/2026	NASCO Education	Supplies	90.00
3/5/2026	Office Depot	Supplies	4,384.05
3/5/2026	O'Reilly Auto Parts	Supplies	30.97
3/18/2026	O'Reilly Auto Parts	Supplies	165.84
3/23/2026	O'Reilly Auto Parts	Supplies	25.98
3/25/2026	O'Reilly Auto Parts	Supplies	232.72
3/27/2026	O'Reilly Auto Parts	Supplies	49.99
3/2/2026	Outlaw Leather, LLC	Supplies	1,014.65
3/18/2026	Pollock Investments Inc	Supplies	786.44
3/18/2026	Premier Home + Hardware + Lumber	Supplies	7.49
3/25/2026	Premier Home + Hardware + Lumber	Supplies	39.06
3/27/2026	Premier Home + Hardware + Lumber	Supplies	14.43
3/27/2026	RCI Energy Group	Supplies	2,732.00
3/25/2026	Robstown Hardware Company	Supplies	1,278.39
3/25/2026	Sherwin Williams	Supplies	288.71
3/27/2026	Sherwin Williams	Supplies	70.92
3/6/2026	Snap-On Incorporated	Supplies	7,185.17
3/18/2026	Sweetwater Sound Holdings, LLC	Supplies	80.70
3/5/2026	The Lincoln Electric Company	Supplies	4,012.40
3/27/2026	Tractor Supply Company	Supplies	199.98
3/2/2026	Triple-S Steel Holdings, Inc.	Supplies	7,435.69
3/4/2026	Triple-S Steel Holdings, Inc.	Supplies	185.60
3/16/2026	Triple-S Steel Holdings, Inc.	Supplies	575.72
3/5/2026	USA Custom Pad Corp	Supplies	10,229.09
3/4/2026	Verathon Inc.	Supplies	477.14
3/4/2026	Verizon Wireless	Supplies	483.68
3/18/2026	VWR International LLC	Supplies	129.40
3/4/2026	W.W. Grainger Inc	Supplies	1,863.01
3/5/2026	W.W. Grainger Inc	Supplies	249.27
3/18/2026	W.W. Grainger Inc	Supplies	1,159.96
3/19/2026	W.W. Grainger Inc	Supplies	498.54
3/27/2026	W.W. Grainger Inc	Supplies	624.84
3/4/2026	Brazoria County Appraisal Dist	Tax Coll Fees	72,969.00
3/6/2026	Granite Telecommunications LLC	Telephone	2,451.07
3/2/2026	Albert Pasaoa	Travel/Prof Development	259.85
3/4/2026	Alexander Marriott	Travel/Prof Development	309.96
3/2/2026	Amy Terbrock	Travel/Prof Development	166.26

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3/2/2026	Angela Leago-Miller	Travel/Prof Development	73.08
3/4/2026	Ashley White	Travel/Prof Development	328.84
3/2/2026	Cara Hogan	Travel/Prof Development	435.96
3/19/2026	Cara Hogan	Travel/Prof Development	150.00
3/4/2026	Carrie Hatfield	Travel/Prof Development	1,132.17
3/4/2026	Charley Bevill	Travel/Prof Development	1,276.74
3/5/2026	Christopher Matula	Travel/Prof Development	523.40
3/2/2026	Cindy Dalmolin	Travel/Prof Development	99.69
3/23/2026	Crystal Johnson	Travel/Prof Development	150.00
3/4/2026	Darius Carr	Travel/Prof Development	958.80
3/2/2026	David Griffith	Travel/Prof Development	29.00
3/4/2026	Elizabeth Saucedo	Travel/Prof Development	56.00
3/4/2026	John Brundrett	Travel/Prof Development	515.80
3/19/2026	John Brundrett	Travel/Prof Development	476.00
3/2/2026	John Fletcher	Travel/Prof Development	47.56
3/2/2026	Josh Cowan	Travel/Prof Development	220.12
3/2/2026	Justin Morgan	Travel/Prof Development	149.04
3/2/2026	Kelly Klimpt	Travel/Prof Development	435.15
3/2/2026	Kevin Moody	Travel/Prof Development	408.66
3/4/2026	Kevin Moody	Travel/Prof Development	314.23
3/4/2026	Lauren Dillon	Travel/Prof Development	66.05
3/16/2026	Maria Starling	Travel/Prof Development	200.00
3/17/2026	Maria Starling	Travel/Prof Development	100.00
3/16/2026	Maureen Del Bello	Travel/Prof Development	200.00
3/4/2026	Melinda Laurence	Travel/Prof Development	20.44
3/2/2026	Patrick Sanger	Travel/Prof Development	84.20
3/4/2026	Patrick Sanger	Travel/Prof Development	13.14
3/23/2026	Sean Halverson	Travel/Prof Development	575.00
3/2/2026	Shane Hand	Travel/Prof Development	72.50
3/27/2026	Sonya Emmert	Travel/Prof Development	225.00
3/2/2026	Sosina Peterson	Travel/Prof Development	42.41
3/2/2026	Theresa Rios	Travel/Prof Development	53.48
3/2/2026	Thirty Lacy	Travel/Prof Development	80.92
3/2/2026	Trent Henley	Travel/Prof Development	46.11
3/27/2026	Daniel Gamarnik	Travel-Prospective Employees	500.00
3/27/2026	Center Point Energy	Utilities	740.04
3/27/2026	City of Alvin	Utilities	28,341.70
3/27/2026	Proenergy Partners Llc	Utilities	15,397.11
3/30/2026	Proenergy Partners Llc	Utilities	12,419.69
3/16/2026	Texas Pride Disposal Solutions, LLC	Utilities	598.29
3/27/2026	TXU Energy	Utilities	43,293.23

Student Payments	56,888.02
Upward Bound Stipends	755.00
Dental Reimbursements	93.09
ACC Gross Payroll	2,656,094.66
Payroll Deductions and Benefits	373,781.38