

CHECK REGISTER FOR NOVEMBER 2025

| CHECK DATE | VENDOR | DESCRIPTION | AMOUNT |
|------------|---|---------------------|-----------|
| 11/25/2025 | ACC FOUNDATION | ACC Foundation | 3,260.00 |
| 11/25/2025 | 4 Imprint, Inc. | Advert/Recruitng | 1,435.81 |
| 11/18/2025 | Alvin Sun & Advertiser | Advert/Recruitng | 1,240.00 |
| 11/17/2025 | Community Impact Newspaper | Advert/Recruitng | 1,675.00 |
| 11/25/2025 | Cw Products DbA Anypromos, Inc. | Advert/Recruitng | 390.40 |
| 11/10/2025 | FASTSIGNS of Galveston | Advert/Recruitng | 682.00 |
| 11/12/2025 | FASTSIGNS of Galveston | Advert/Recruitng | 663.72 |
| 11/10/2025 | Sign Ad Outdoor | Advert/Recruitng | 1,100.00 |
| 11/20/2025 | American Association of Community Colleges | Association Fees | 7,393.00 |
| 11/20/2025 | Southern Association of Colleges With Associate Degrees | Association Fees | 150.00 |
| 11/18/2025 | Rogers, Morris & Grover, L.L.P. | Attorney Fees | 41,078.12 |
| 11/18/2025 | Crowe LLP | Auditing Fees | 29,200.00 |
| 11/10/2025 | Alvin Chick-fil-A | Bookstore Purchases | 4,620.54 |
| 11/17/2025 | ACC COLLEGE STORE | Bookstore Purchases | 448.75 |
| 11/18/2025 | Ci Sport Inc | Bookstore Purchases | 1,234.12 |
| 11/18/2025 | City of Alvin | Bookstore Purchases | 125.00 |
| 11/18/2025 | Deli Management Inc dba Jason's Deli | Bookstore Purchases | 1,309.68 |
| 11/5/2025 | Deli Management Inc dba Jason's Deli | Bookstore Purchases | 2,118.23 |
| 11/20/2025 | Federal Express | Bookstore Purchases | 96.09 |
| 11/18/2025 | Herff Jones LLC | Bookstore Purchases | 1,359.50 |
| 11/18/2025 | Ingram Book Company | Bookstore Purchases | 601.92 |
| 11/5/2025 | John Wiley & Sons, Inc | Bookstore Purchases | 1,400.00 |
| 11/18/2025 | L2 Brands, LLC | Bookstore Purchases | 591.16 |
| 11/5/2025 | L2 Brands, LLC | Bookstore Purchases | 591.16 |
| 11/5/2025 | Refurble | Bookstore Purchases | 2,640.00 |
| 11/18/2025 | The Goodheart-Willcox Company, Inc. | Bookstore Purchases | 3,915.00 |
| 11/5/2025 | uCertify LLC | Bookstore Purchases | 1,696.00 |
| 11/18/2025 | Ultraling Healthcare Solutions Inc | Bookstore Purchases | 6,360.00 |
| 11/5/2025 | UPS | Bookstore Purchases | 333.01 |
| 11/18/2025 | UPS | Bookstore Purchases | 591.64 |
| 11/18/2025 | Vitalsource Technologies LLC | Bookstore Purchases | 2,461.28 |
| 11/12/2025 | Center for Internet Security, Inc. | Cmptr Softwr | 4,190.00 |
| 11/18/2025 | SHI-Government Solutions, Inc. | Cmptr Softwr | 8,184.55 |
| 11/10/2025 | Yokogawa Corporation of American dba Yokogawa | Cmptr Softwr | 55,416.90 |
| 11/18/2025 | AED123, LLC | Contract Services | 47,014.00 |
| 11/12/2025 | AED123, LLC | Contract Services | 28.84 |
| 11/10/2025 | AED123, LLC | Contract Services | 289.47 |
| 11/17/2025 | Alertus Technologies LLC | Contract Services | 5,049.00 |
| 11/5/2025 | American Quality Fire & Safety Inc | Contract Services | 784.00 |
| 11/10/2025 | Beasley Tire Service Houston, Inc | Contract Services | 2,196.81 |
| 11/5/2025 | Brandy Sian | Contract Services | 195.00 |
| 11/17/2025 | Brazos Commercial Roofing, LLC | Contract Services | 2,540.00 |
| 11/17/2025 | Calian Corp | Contract Services | 18,655.00 |
| 11/5/2025 | Cammy Guggisberg | Contract Services | 1,952.75 |
| 11/5/2025 | Choice Screening Inc | Contract Services | 746.50 |
| 11/5/2025 | Cintas Corporation No 2 | Contract Services | 198.00 |
| 11/17/2025 | Coastal Telecom Services, LLC | Contract Services | 1,276.75 |
| 11/25/2025 | Comcast Business | Contract Services | 2,155.68 |
| 11/10/2025 | Cop Stop | Contract Services | 169.00 |
| 11/13/2025 | Elizabeth Blue | Contract Services | 60.00 |

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| 11/17/2025 | Entech Sales and Service, LLC | Contract Services | 11,471.98 |
| 11/18/2025 | Entech Sales and Service, LLC | Contract Services | 9,076.54 |
| 11/13/2025 | Ernest Garza | Contract Services | 250.00 |
| 11/10/2025 | Ernest Leal | Contract Services | 200.00 |
| 11/17/2025 | Fibertown Dc Llc | Contract Services | 64.00 |
| 11/10/2025 | Fibertown Dc Llc | Contract Services | 1,850.00 |
| 11/10/2025 | Galawoods Events and Design, Inc. | Contract Services | 539.94 |
| 11/5/2025 | Galveston Transportation LLC | Contract Services | 2,679.20 |
| 11/10/2025 | Gerald Hannah Group | Contract Services | 1,800.00 |
| 11/5/2025 | Harris County Tx | Contract Services | 779.25 |
| 11/5/2025 | High Security Lock & Safe | Contract Services | 361.00 |
| 11/10/2025 | Houston Pro Performance LLC | Contract Services | 2,000.00 |
| 11/20/2025 | Jacob Brinegar | Contract Services | 165.00 |
| 11/12/2025 | Jenny Humbird | Contract Services | 1,360.00 |
| 11/20/2025 | Juliette Robb | Contract Services | 330.00 |
| 11/5/2025 | Karl Stager | Contract Services | 1,045.00 |
| 11/10/2025 | Landscapes by Phillip LLC | Contract Services | 9,550.00 |
| 11/17/2025 | Lawn Management Company LLC | Contract Services | 5,730.68 |
| 11/10/2025 | Lexisnexis Risk Solutions Fl Inc | Contract Services | 130.00 |
| 11/17/2025 | MLN Service Company | Contract Services | 360.00 |
| 11/5/2025 | Orrick Sidney | Contract Services | 200.00 |
| 11/17/2025 | Pinnacle Medical Management | Contract Services | 80.00 |
| 11/20/2025 | Quickcaption Inc | Contract Services | 570.00 |
| 11/20/2025 | Region XIV Umpires Association | Contract Services | 200.00 |
| 11/5/2025 | Region XIV Umpires Association | Contract Services | 400.00 |
| 11/18/2025 | Robert Ferrilli LLC | Contract Services | 4,048.75 |
| 11/10/2025 | Robert Ferrilli LLC | Contract Services | 3,843.75 |
| 11/5/2025 | Ronald Sidney | Contract Services | 200.00 |
| 11/20/2025 | Ryan Priest | Contract Services | 165.00 |
| 11/25/2025 | Southern Association of Colleges and Schools | Contract Services | 1,000.00 |
| 11/10/2025 | Sterling Flags | Contract Services | 5,722.68 |
| 11/10/2025 | Teresa Luneau | Contract Services | 220.00 |
| 11/10/2025 | The RDW Group, Inc. | Contract Services | 20,021.00 |
| 11/5/2025 | Toad Code, Inc. | Contract Services | 7,627.50 |
| 11/18/2025 | Wellnow Health | Contract Services | 80.00 |
| 11/12/2025 | Xerox Business Solutions Southwest | Contract Services | 994.86 |
| 11/20/2025 | Xerox Financial Services LLC | Contract Services | 470.00 |
| 11/20/2025 | Xerox Financial Services LLC | Contract Services | 3,639.50 |
| 11/20/2025 | Xerox Financial Services LLC | Contract Services | 454.00 |
| 11/20/2025 | Xerox Financial Services LLC | Contract Services | 1,874.24 |
| 11/17/2025 | Thomas P. Miller & Associates, LLC | Contract Services - Grant | 3,780.00 |
| 11/5/2025 | Thomas P. Miller & Associates, LLC | Contract Services - Grant | 3,780.00 |
| 11/25/2025 | Amazon Capital Services | Credit Card Payment | 15,403.78 |
| 11/24/2025 | Citibank | Credit Card Payment | 78,183.88 |
| 11/10/2025 | Odp Business Solutions, Llc/Office Depot | Credit Card Payment | 3,582.01 |
| 11/10/2025 | Armstrong Repair Center Inc | Equip Maint/Rentl | 669.03 |
| 11/5/2025 | Armstrong Repair Center Inc | Equip Maint/Rentl | 1,701.41 |
| 11/10/2025 | Northwest Cascade, Inc dba Honey Bucket | Equip Maint/Rentl | 105.00 |
| 11/10/2025 | Ogburn's Truck Parts | Equip Maint/Rentl | 413.76 |
| 11/17/2025 | Vertical Transportation Services Llc | Equip Maint/Rentl | 687.90 |

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| 11/18/2025 | Datavox, Inc. | Equipment | 31,349.23 |
| 11/10/2025 | Iris Group Holdings, LLC dba Everon, LLC | Equipment | 15,621.27 |
| 11/25/2025 | Lab Resources, Inc. | Equipment | 36,825.00 |
| 11/25/2025 | Probo Medical Llc | Equipment | 8,900.00 |
| 11/25/2025 | Stanton's Shopping Center | Fuel | 188.00 |
| 11/17/2025 | US Bank Voyager Fleet Systems | Fuel | 3,204.47 |
| 11/18/2025 | Whitener Enterprises Inc | Fuel | 808.27 |
| 11/17/2025 | Arthur J Gallagher Risk Management Services, Inc. | Inst'l Insurance | 778.00 |
| 11/18/2025 | National Scout Day Showcase | Rental Deposit | 100.00 |
| 11/20/2025 | Pearland Chamber of Commerce | Rental Deposit | 100.00 |
| 11/12/2025 | San Jacinto Music Teachers | Rental Deposit | 100.00 |
| 11/10/2025 | Iron Mountain Inc | Shredding | 902.24 |
| 11/18/2025 | Sydney Hildenburg | Special Functions | 131.11 |
| 11/17/2025 | Tara Tabor | Special Functions | 117.00 |
| 11/17/2025 | Whataburger Restaurants | Special Functions | 159.60 |
| 11/25/2025 | Amy Acord | Student Travel | 2,214.18 |
| 11/10/2025 | Galveston Transportation LLC | Student Travel | 2,598.40 |
| 11/25/2025 | Ron Smith | Student Travel | 70.00 |
| 11/12/2025 | Whataburger Restaurants | Student Travel | 938.39 |
| 11/12/2025 | Airgas Inc DbA Airgas Usa, Llc | Supplies | 43.18 |
| 11/12/2025 | AllTex Welding Supply, Inc. | Supplies | 1,458.25 |
| 11/20/2025 | AllTex Welding Supply, Inc. | Supplies | 1,418.57 |
| 11/5/2025 | AllTex Welding Supply, Inc. | Supplies | 1,145.27 |
| 11/17/2025 | Alvin Flowers | Supplies | 212.00 |
| 11/17/2025 | American Academy of Sleep Medicine | Supplies | 950.00 |
| 11/12/2025 | Ascend Learning Holdings, LLC | Supplies | 2,556.00 |
| 11/20/2025 | Axon Enterprise Inc | Supplies | 7,430.60 |
| 11/12/2025 | Ben E. Keith Foods | Supplies | 778.09 |
| 11/20/2025 | Ben E. Keith Foods | Supplies | 819.89 |
| 11/10/2025 | Bound Tree Medical LLC | Supplies | 2,507.43 |
| 11/5/2025 | BSN Sports LLC | Supplies | 1,820.00 |
| 11/20/2025 | BSN Sports LLC | Supplies | 728.00 |
| 11/17/2025 | CAHIIM | Supplies | 3,800.00 |
| 11/20/2025 | CDWG | Supplies | 1,422.00 |
| 11/25/2025 | Challenge Office Products, Inc. | Supplies | 891.36 |
| 11/17/2025 | Challenge Office Products, Inc. | Supplies | 867.41 |
| 11/20/2025 | Challenge Office Products, Inc. | Supplies | 128.26 |
| 11/12/2025 | Challenge Office Products, Inc. | Supplies | 475.00 |
| 11/5/2025 | Challenge Office Products, Inc. | Supplies | 95.00 |
| 11/17/2025 | College Entrance Examination Board | Supplies | 5,250.00 |
| 11/5/2025 | Compumedics USA Inc | Supplies | 1,513.70 |
| 11/5/2025 | Dairyland Produce, LLC | Supplies | 716.70 |
| 11/17/2025 | Dairyland Produce, LLC | Supplies | 592.68 |
| 11/18/2025 | Dairyland Produce, LLC | Supplies | 801.84 |
| 11/5/2025 | Elsevier-Hesi | Supplies | 2,550.00 |
| 11/12/2025 | Gordon Food Service | Supplies | 893.70 |
| 11/20/2025 | Gordon Food Service | Supplies | 1,893.13 |
| 11/10/2025 | Gordon Food Service | Supplies | 1,885.68 |
| 11/25/2025 | Gulf Coast Trophies Llc | Supplies | 52.50 |
| 11/10/2025 | Home Depot | Supplies | 4,737.93 |

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| 11/12/2025 | Imperial Bag & Paper Co. LLC | Supplies | 337.69 |
| 11/18/2025 | J J Keller & Assoc Inc | Supplies | 729.17 |
| 11/10/2025 | Joe's Barbeque Co | Supplies | 355.20 |
| 11/10/2025 | JRC-DMS | Supplies | 2,000.00 |
| 11/20/2025 | King Ranch Ag & Turf | Supplies | 2,455.57 |
| 11/17/2025 | Kristitch Designs | Supplies | 789.00 |
| 11/12/2025 | KROGER | Supplies | 20.00 |
| 11/18/2025 | Lenovo (United States) Inc | Supplies | 1,060.00 |
| 11/17/2025 | Linda Smith | Supplies | 21.94 |
| 11/25/2025 | Marby McKinney | Supplies | 20.00 |
| 11/20/2025 | McCoy Corporation | Supplies | 168.56 |
| 11/12/2025 | McCoy Corporation | Supplies | 57.99 |
| 11/5/2025 | Memorial Hermann Life Flight | Supplies | 3,215.00 |
| 11/5/2025 | MVAP Medical Supplies Inc | Supplies | 65.00 |
| 11/10/2025 | MVAP Medical Supplies Inc | Supplies | 256.00 |
| 11/5/2025 | O'Reilly Auto Parts | Supplies | 439.03 |
| 11/17/2025 | O'Reilly Auto Parts | Supplies | 58.17 |
| 11/25/2025 | Pocket Nurse Enterprises Llc | Supplies | 1,432.28 |
| 11/18/2025 | Pocket Nurse Enterprises Llc | Supplies | 58.64 |
| 11/20/2025 | Pollock Investments Inc | Supplies | 6,566.87 |
| 11/17/2025 | Premier Home + Hardware + Lumber | Supplies | 26.29 |
| 11/25/2025 | Premier Home + Hardware + Lumber | Supplies | 161.41 |
| 11/20/2025 | Premier Home + Hardware + Lumber | Supplies | 31.00 |
| 11/5/2025 | Premier Home + Hardware + Lumber | Supplies | 50.64 |
| 11/20/2025 | Readyrefresh | Supplies | 1,010.35 |
| 11/5/2025 | Readyrefresh | Supplies | 11.60 |
| 11/5/2025 | Readyrefresh | Supplies | 1,763.66 |
| 11/17/2025 | Safe Life Defense, LLC | Supplies | 1,616.40 |
| 11/20/2025 | Shannon Fenelli | Supplies | 73.99 |
| 11/25/2025 | Shannon Wise | Supplies | 12.72 |
| 11/12/2025 | Shaw Concepts LLC | Supplies | 1,171.90 |
| 11/10/2025 | Sherwin Williams | Supplies | 696.74 |
| 11/20/2025 | Sherwin Williams | Supplies | 50.01 |
| 11/10/2025 | Stanton's Shopping Center | Supplies | 1,740.00 |
| 11/20/2025 | Steven Valerio | Supplies | 5.97 |
| 11/18/2025 | Touchnet Information Systems Inc | Supplies | 524.73 |
| 11/17/2025 | USA Custom Pad Corp | Supplies | 660.58 |
| 11/25/2025 | W.W. Grainger Inc DbA Grainger | Supplies | 905.00 |
| 11/5/2025 | W.W. Grainger Inc DbA Grainger | Supplies | 491.39 |
| 11/12/2025 | W.W. Grainger Inc DbA Grainger | Supplies | 1,945.83 |
| 11/18/2025 | Granite Telecommunications LLC | Telephone | 2,398.31 |
| 11/25/2025 | Alyssa Bullock | Travel/Prof Development | 143.08 |
| 11/12/2025 | Amanda Smithson | Travel/Prof Development | 481.11 |
| 11/25/2025 | Amy Terbrock | Travel/Prof Development | 152.32 |
| 11/25/2025 | Angela Leago-Miller | Travel/Prof Development | 50.40 |
| 11/20/2025 | Ashley Morton | Travel/Prof Development | 417.11 |
| 11/25/2025 | Brittani Bewick | Travel/Prof Development | 185.99 |
| 11/25/2025 | Cara Hogan | Travel/Prof Development | 803.32 |
| 11/25/2025 | Carol Pounds | Travel/Prof Development | 155.02 |
| 11/12/2025 | Carole Kurtz | Travel/Prof Development | 300.00 |

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|------------|------------------------|------------------------------|----------|
| 11/25/2025 | Charley Bevill | Travel/Prof Development | 1,212.84 |
| 11/25/2025 | Cindy Dalmolin | Travel/Prof Development | 115.50 |
| 11/10/2025 | Crystal Johnson | Travel/Prof Development | 150.00 |
| 11/20/2025 | Dacia Henderson | Travel/Prof Development | 2,164.93 |
| 11/25/2025 | Dana Pence | Travel/Prof Development | 136.65 |
| 11/25/2025 | David Martinez | Travel/Prof Development | 134.54 |
| 11/25/2025 | Denise Bates | Travel/Prof Development | 79.80 |
| 11/13/2025 | Felicia Jimenez | Travel/Prof Development | 318.14 |
| 11/20/2025 | Iris Hilliard | Travel/Prof Development | 75.46 |
| 11/13/2025 | Isabel Sanchez | Travel/Prof Development | 1,342.83 |
| 11/13/2025 | James Crumm | Travel/Prof Development | 1,764.80 |
| 11/12/2025 | Jason Nichols | Travel/Prof Development | 107.24 |
| 11/25/2025 | Jesse Guevara | Travel/Prof Development | 256.70 |
| 11/10/2025 | Jessica Ranero-Ramirez | Travel/Prof Development | 150.00 |
| 11/25/2025 | Jessica Ranero-Ramirez | Travel/Prof Development | 172.62 |
| 11/25/2025 | Jessica Trevino | Travel/Prof Development | 43.54 |
| 11/12/2025 | John Matula | Travel/Prof Development | 272.02 |
| 11/25/2025 | Judith Logan | Travel/Prof Development | 46.97 |
| 11/12/2025 | Kim Taliaferro | Travel/Prof Development | 584.93 |
| 11/17/2025 | Kimberlyn Mitchell | Travel/Prof Development | 175.00 |
| 11/12/2025 | Leigh Ann Moore | Travel/Prof Development | 60.13 |
| 11/25/2025 | Lilly Guu | Travel/Prof Development | 397.40 |
| 11/25/2025 | Linda Smith | Travel/Prof Development | 132.86 |
| 11/13/2025 | Linet George | Travel/Prof Development | 125.79 |
| 11/20/2025 | Malcolm Howard | Travel/Prof Development | 130.13 |
| 11/12/2025 | Maria Ruiz | Travel/Prof Development | 4.41 |
| 11/17/2025 | Maria Starling | Travel/Prof Development | 175.00 |
| 11/25/2025 | Mark Simpson | Travel/Prof Development | 332.82 |
| 11/25/2025 | Michael Smith | Travel/Prof Development | 273.07 |
| 11/25/2025 | Mikaela Canales | Travel/Prof Development | 185.78 |
| 11/13/2025 | Robert Exley | Travel/Prof Development | 389.61 |
| 11/10/2025 | Ronny Phillips | Travel/Prof Development | 300.00 |
| 11/25/2025 | Ronny Phillips | Travel/Prof Development | 146.42 |
| 11/25/2025 | Rose Pina | Travel/Prof Development | 678.65 |
| 11/12/2025 | Sarahy Farley | Travel/Prof Development | 406.50 |
| 11/12/2025 | Saul Olivares | Travel/Prof Development | 325.85 |
| 11/25/2025 | Shane Hand | Travel/Prof Development | 122.50 |
| 11/25/2025 | Sheila Woods | Travel/Prof Development | 3,491.52 |
| 11/20/2025 | Sidtrice Crichlow | Travel/Prof Development | 210.02 |
| 11/25/2025 | Sosina Peterson | Travel/Prof Development | 78.54 |
| 11/13/2025 | Stacy Ebert | Travel/Prof Development | 42.07 |
| 11/12/2025 | Stacy Ebert | Travel/Prof Development | 665.50 |
| 11/25/2025 | Stacy Ebert | Travel/Prof Development | 804.50 |
| 11/18/2025 | TASFAA | Travel/Prof Development | 300.00 |
| 11/20/2025 | Thirty Lacy | Travel/Prof Development | 1,019.18 |
| 11/20/2025 | Thomas Parker | Travel/Prof Development | 131.04 |
| 11/25/2025 | Trent Henley | Travel/Prof Development | 51.94 |
| 11/12/2025 | Yvette Reyes-Hall | Travel/Prof Development | 329.70 |
| 11/25/2025 | Qizhou Luo | Travel-Prospective Employees | 500.00 |
| 11/21/2025 | Center Point Energy | Utilities | 505.38 |

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|------------|-------------------------------------|-------------|-----------|
| 11/14/2025 | City of Alvin | Utilities | 35,759.45 |
| 11/28/2025 | Proenergy Partners Llc | Utilities | 8,030.31 |
| 11/10/2025 | Texas Pride Disposal Solutions, LLC | Utilities | 246.14 |
| 11/21/2025 | TXU Energy | Utilities | 53,184.07 |

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|---------------------------------|--------------|
| Student Payments | 1,476,757.28 |
| Upward Bound Stipends | 180.00 |
| Dental Reimbursements | 15,169.15 |
| | |
| ACC Gross Payroll | 2,684,234.00 |
| Payroll Deductions and Benefits | 392,567.78 |