

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/Recruiting	1,435.81
11/18/2025	Alvin Sun & Advertiser	Advert/Recruiting	1,240.00
11/17/2025	Community Impact Newspaper	Advert/Recruiting	1,675.00
11/25/2025	Cw Products Dba Anypromos, Inc.	Advert/Recruiting	390.40
11/10/2025	FASTSIGNS of Galveston	Advert/Recruiting	682.00
11/12/2025	FASTSIGNS of Galveston	Advert/Recruiting	663.72
11/10/2025	Sign Ad Outdoor	Advert/Recruiting	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

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