

APRIL 2026 CHECK REGISTER

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
4/9/2026	4 Imprint, Inc.	Advert/Recruitng	1,033.06
4/16/2026	4 Imprint, Inc.	Advert/Recruitng	2,654.24
4/22/2026	4 Imprint, Inc.	Advert/Recruitng	7,330.68
4/24/2026	4 Imprint, Inc.	Advert/Recruitng	1,006.90
4/28/2026	4 Imprint, Inc.	Advert/Recruitng	662.71
4/20/2026	Anypromos, Inc.	Advert/Recruitng	468.77
4/24/2026	Anypromos, Inc.	Advert/Recruitng	1,373.82
4/16/2026	Higheredjobs.Com	Advert/Recruitng	5,350.00
4/22/2026	Sign Ad Outdoor	Advert/Recruitng	1,100.00
4/9/2026	The Facts	Advert/Recruitng	507.15
4/9/2026	Cmte on Accreditation - Education in Neurodiagnostic Tech	Annual Fees	1,500.00
4/22/2026	Rogers, Morris & Grover, L.L.P.	Attorney Fees	18,876.71
4/2/2026	Alvin Chick-fil-A	Bookstore Purchases	3,289.45
4/28/2026	Alvin Chick-fil-A	Bookstore Purchases	1,506.40
4/14/2026	Cengage Learning	Bookstore Purchases	107.44
4/1/2026	Federal Express	Bookstore Purchases	82.55
4/24/2026	Herff Jones Llc	Bookstore Purchases	204.06
4/1/2026	Jason's Deli	Bookstore Purchases	1,514.83
4/14/2026	Jason's Deli	Bookstore Purchases	923.04
4/28/2026	Jason's Deli	Bookstore Purchases	692.28
4/2/2026	Missouri Book Co	Bookstore Purchases	35.00
4/1/2026	PartnerShip, LLC	Bookstore Purchases	20.17
4/14/2026	Performance Food Group, inc	Bookstore Purchases	3,392.02
4/14/2026	uCertify LLC	Bookstore Purchases	1,484.00
4/2/2026	UPS	Bookstore Purchases	663.04
4/14/2026	Vitalsource Technologies Llc	Bookstore Purchases	346,177.13
4/15/2026	Vitalsource Technologies Llc	Bookstore Purchases	3,349.13
4/28/2026	Vitalsource Technologies Llc	Bookstore Purchases	146,064.88
4/22/2026	Allscope Services, LLC	Capital Improvements	47,000.00
4/9/2026	Construction Masters of Houston, Inc.	Capital Improvements	145,325.48
4/22/2026	Space City Plumbing Inc	Capital Improvements	14,500.00
4/9/2026	ZRT Investment Properties LLC	Capital Improvements	20,425.00
4/20/2026	ZRT Investment Properties LLC	Capital Improvements	33,450.00
4/9/2026	A-Ware Software Inc.	Cmptr Softwr	354.00
4/1/2026	Carahsoft Technology Corporation	Cmptr Softwr	32,865.00
4/30/2026	CDWG	Cmptr Softwr	54,356.78
4/1/2026	Datavox, Inc.	Cmptr Softwr	18,750.00
4/28/2026	Datavox, Inc.	Cmptr Softwr	6,950.07
4/9/2026	Economic Modeling, LLC	Cmptr Softwr	14,000.00
4/30/2026	Everway LLC	Cmptr Softwr	1,815.00
4/28/2026	SHI-Government Solutions, Inc.	Cmptr Softwr	2,886.35
4/1/2026	International Business Machines Corporation	Cmptr Softwr	4,028.50
4/9/2026	Aed123, Llc	Contract Services	410.54
4/9/2026	American Tower Corporation	Contract Services	1,801.02
4/14/2026	Annelea Bootle	Contract Services	585.00
4/14/2026	Beasley Tire Service Houston, Inc	Contract Services	583.96
4/22/2026	Beasley Tire Service Houston, Inc	Contract Services	1,112.40
4/22/2026	Bottom of the Ninth	Contract Services	500.00
4/14/2026	Brandy Sian	Contract Services	877.50
4/13/2026	Braydon Alfrey	Contract Services	202.50
4/9/2026	Brazos Elevator Company, LLC	Contract Services	630.00

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4/28/2026	Calian Corp	Contract Services - IT	13,577.10
4/9/2026	Choice Screening Inc	Contract Services	412.00
4/20/2026	Clifford Power Systems Inc	Contract Services	600.00
4/30/2026	Comcast Business	Contract Services	3,160.68
4/9/2026	Conroe Golf Cars, Inc.	Contract Services	151.50
4/16/2026	Cop Stop	Contract Services	364.00
4/16/2026	Dale Carnegie	Contract Services - CEWD	15,750.00
4/30/2026	Datavox, Inc.	Contract Services	61,400.00
4/2/2026	Debra Fontenot	Contract Services - Grants	4,000.00
4/14/2026	Donald Paul	Contract Services	200.00
4/14/2026	Dwayne Cooper	Contract Services	200.00
4/2/2026	Earthwise Environmental Inc	Contract Services	813.75
4/22/2026	Economic Modeling, LLC	Contract Services - Grants	13,750.00
4/20/2026	Elisabeth Hope	Contract Services	1,400.00
4/14/2026	Eric Davis	Contract Services	390.00
4/1/2026	Ernest Garza	Contract Services	1,507.50
4/15/2026	Ernest Garza	Contract Services	187.50
4/14/2026	Ernest Leal	Contract Services	200.00
4/14/2026	Everon, LLC	Contract Services	10,392.00
4/9/2026	Fibertown Dc Llc	Contract Services	1,882.00
4/28/2026	Friendswood Family Counseling	Contract Services	500.00
4/30/2026	Frontline Essentials	Contract Services	489.95
4/20/2026	Gerald Hannah Group Llc	Contract Services	2,250.00
4/1/2026	Harris County Tx	Contract Services	779.25
4/16/2026	High Security Lock & Safe	Contract Services	185.00
4/20/2026	High Security Lock & Safe	Contract Services	639.00
4/9/2026	Holders Pest Solutions	Contract Services	892.05
4/14/2026	Honesty Environmental Services, Inc.	Contract Services	1,025.00
4/14/2026	Jacob Brinegar	Contract Services	200.00
4/20/2026	Jacob Brinegar	Contract Services	200.00
4/24/2026	Jenny Humbird	Contract Services	1,360.00
4/16/2026	John L. Grimes dba Coastal Telecom Services, LLC	Contract Services	420.50
4/28/2026	Kathleen Sommers	Contract Services	3,600.00
4/14/2026	Kelly Kerlin	Contract Services	390.00
4/16/2026	Lawn Management Company LLC	Contract Services	1,756.88
4/30/2026	Lawn Management Company LLC	Contract Services	697.90
4/9/2026	Lexisnexis Risk Solutions Fl Inc	Contract Services	130.00
4/20/2026	Luis Perez	Contract Services	1,400.00
4/20/2026	Mainstage Theatrical Supply, Inc.	Contract Services	3,315.00
4/20/2026	Mario A. Zelaya	Contract Services	1,400.00
4/14/2026	Marvin Castex	Contract Services	390.00
4/20/2026	Mary Silva	Contract Services	2,772.50
4/28/2026	Mary Silva	Contract Services	135.00
4/20/2026	Meredith Bryant	Contract Services	1,280.00
4/20/2026	Michael Kasinger	Contract Services	1,400.00
4/20/2026	MLN Service Company	Contract Services	9,653.00
4/14/2026	Outdoor Furniture Refinishing, Inc.	Contract Services	777.92
4/14/2026	Payton Oltmann	Contract Services	390.00
4/30/2026	Roessler Equipment Company, Inc.	Contract Services	325.00
4/20/2026	Sanders Spangler	Contract Services	200.00
4/20/2026	Season Summers	Contract Services	1,400.00
4/24/2026	Sherwin Williams	Contract Services	471.22

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CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
4/20/2026	Stephanie Northcutt	Contract Services	3,700.00
4/28/2026	Stephanie Northcutt	Contract Services	1,800.00
4/22/2026	Sterling Flags	Contract Services	251.00
4/14/2026	Steven Zeig	Contract Services	390.00
4/13/2026	Teresa Luneau	Contract Services	200.00
4/14/2026	Teresa Luneau	Contract Services	985.00
4/24/2026	Teryl Garcia	Contract Services	1,500.00
4/2/2026	Texas Assoc of Broadcasters	Contract Services	50.00
4/1/2026	Thomas P. Miller & Associates, LLC	Contract Services	1,565.94
4/16/2026	Thomas P. Miller & Associates, LLC	Contract Services	1,565.94
4/9/2026	Toad Code, Inc.	Contract Services	810.00
4/22/2026	Tyco Technology	Contract Services	2,603.64
4/30/2026	Tyler Waguespack	Contract Services	325.00
4/16/2026	Valfer Industries LLC dba Adept Controls	Contract Services	39,612.00
4/2/2026	Verizon Wireless	Contract Services	414.86
4/30/2026	Verizon Wireless	Contract Services	414.83
4/22/2026	Vertical Transportation Services Llc	Contract Services	1,437.90
4/2/2026	Worldwide Power Products, LLC	Contract Services	999.10
4/30/2026	Worldwide Power Products, LLC	Contract Services	2,786.89
4/2/2026	Ricardo Maestas	Contract Services - Grants	10,000.00
4/14/2026	CCSSE	Contract Services - Student Survey	6,840.00
4/1/2026	Region XIV Umpires Association	Contract Services - Umpire	2,160.00
4/14/2026	Region XIV Umpires Association	Contract Services - Umpire	540.00
4/24/2026	Region XIV Umpires Association	Contract Services - Umpire	540.00
4/20/2026	Amazon Capital Services Inc	Credit Card Payment	11,001.35
4/22/2026	U.S. Bank National Association	Credit Card Payment	67,848.91
4/9/2026	Do Rite Tire Corporation	Equip Maint/Rentl	4,423.67
4/30/2026	Do Rite Tire Corporation	Equip Maint/Rentl	2,941.42
4/28/2026	Northwest Cascade, Inc	Equip Maint/Rentl	105.00
4/20/2026	Ogburn's Truck Parts	Equip Maint/Rentl	10.91
4/24/2026	Pitney Bowes Inc.	Equip Maint/Rentl	229.80
4/28/2026	Sweetwater Sound Holdings, LLC	Equip Maint/Rentl	665.97
4/16/2026	Technical Laboratory Systems, Inc.	Equip Maint/Rentl	1,418.00
4/14/2026	Xerox Business Solutions Southwest	Equip Maint/Rentl	539.82
4/22/2026	Xerox Business Solutions Southwest	Equip Maint/Rentl	504.93
4/22/2026	Xerox Financial Services LLC	Equip Maint/Rentl	3,639.50
4/22/2026	Xerox Financial Services LLC	Equip Maint/Rentl	470.00
4/30/2026	Bobby Ford Tractor and Equipment LLC	Equipment	76,299.83
4/30/2026	Coburn Supply Company Inc	Equipment	3,273.06
4/1/2026	Conroe Golf Cars, Inc.	Equipment	15,688.20
4/22/2026	Conroe Golf Cars, Inc.	Equipment	12,839.35
4/1/2026	Grizzly Industrial, Inc.	Equipment	14,012.58
4/20/2026	Lab Resources, Inc.	Equipment	6,000.00
4/16/2026	Smarketing Business Systems Inc	Equipment	10,659.56
4/1/2026	Sweetwater Sound Holdings, LLC	Equipment	4,617.99
4/16/2026	Vestigo Health Solutions, LLC	Equipment	6,960.00
4/1/2026	Bulldog Funding, LLC	Facility Rental	29,224.80
4/30/2026	Bulldog Funding, LLC	Facility Rental	28,749.92
4/9/2026	Lawn Management Company LLC	Field Maintenance	2,865.34
4/2/2026	US Bank Voyager Fleet Systems	Fuel	2,318.20
4/20/2026	Whitener Enterprises Inc	Fuel	1,408.66
4/22/2026	Arthur J Gallagher Risk Management Services, Inc.	Inst'l Insurance	882,908.02

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4/22/2026	The Hartford Life & Accident Company	Inst'l Insurance	340.00
4/8/2026	Bloomberg L.P.	Library-Database Subscriptions	4,999.92
4/9/2026	Overdrive, Inc	Library-Database Subscriptions	3,250.00
4/14/2026	Office Depot	Office Supplies	2,829.17
4/22/2026	City of Alvin	Rental Deposits	100.00
4/1/2026	Girl Scouts Troop	Rental Deposits	100.00
4/30/2026	Ineos	Rental Deposits	300.00
4/24/2026	Norma Lahart	Respiratory Care Student Org	234.00
4/14/2026	Iron Mountain Inc	Shredding	560.05
4/30/2026	Iron Mountain Inc	Shredding	400.59
4/1/2026	Alvin Rotary Club	Special Functions	20.00
4/22/2026	Tara Tabor	Special Functions	80.00
4/9/2026	Galveston Transportation LLC	Student Travel	3,153.75
4/14/2026	Galveston Transportation LLC	Student Travel	4,246.00
4/22/2026	Galveston Transportation LLC	Student Travel	4,645.80
4/24/2026	Galveston Transportation LLC	Student Travel	5,517.75
4/30/2026	Jerri Torres-Farmer	Student Travel	46.69
4/7/2026	Whataburger Restaurants Llc	Student Travel	106.00
4/13/2026	Airgas Inc	Supplies	513.58
4/20/2026	Airgas Inc	Supplies	57.82
4/14/2026	AllTex Welding Supply, Inc.	Supplies	666.27
4/16/2026	AllTex Welding Supply, Inc.	Supplies	560.60
4/22/2026	AllTex Welding Supply, Inc.	Supplies	3,502.44
4/28/2026	Apperson Education Products Inc	Supplies	1,646.28
4/9/2026	Ascend Learning Holdings, LLC	Supplies	2,580.00
4/20/2026	Ascend Learning Holdings, LLC	Supplies	1,373.00
4/1/2026	AT&T Mobility	Supplies	144.36
4/30/2026	AT&T Mobility	Supplies	144.62
4/30/2026	B & H Photo Video	Supplies	394.32
4/14/2026	Ben E. Keith Foods	Supplies	397.50
4/16/2026	Ben E. Keith Foods	Supplies	789.93
4/22/2026	Ben E. Keith Foods	Supplies	956.89
4/28/2026	Ben E. Keith Foods	Supplies	808.73
4/30/2026	Ben E. Keith Foods	Supplies	1,037.04
4/22/2026	Bluetriton Brands Inc.	Supplies	522.00
4/16/2026	Bobby Ford Tractor and Equipment LLC	Supplies	900.32
4/1/2026	Bound Tree Medical LLC	Supplies	2,101.51
4/16/2026	Bound Tree Medical LLC	Supplies	187.18
4/16/2026	BSN Sports LLC	Supplies	1,117.00
4/16/2026	Carolina Biological Supply Company	Supplies	1,195.56
4/30/2026	Carolina Biological Supply Company	Supplies	7.06
4/1/2026	CDWG	Supplies	2,884.51
4/9/2026	CDWG	Supplies	327.36
4/9/2026	Challenge Office Products, Inc.	Supplies	475.00
4/16/2026	Challenge Office Products, Inc.	Supplies	45.50
4/20/2026	Challenge Office Products, Inc.	Supplies	380.00
4/24/2026	Challenge Office Products, Inc.	Supplies	573.02
4/28/2026	Challenge Office Products, Inc.	Supplies	47.50
4/30/2026	Challenge Office Products, Inc.	Supplies	237.50
4/9/2026	College Board	Supplies	528.00
4/24/2026	Compumedics USA Inc	Supplies	1,035.00
4/28/2026	Compumedics USA Inc	Supplies	7,500.00

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4/28/2026	Crystal Robinson	Supplies	100.00
4/20/2026	Elsevier Inc	Supplies	720.09
4/9/2026	Elsevier-Hesi	Supplies	102.00
4/20/2026	FASTSIGNS of Galveston	Supplies	874.00
4/14/2026	FXRizzo Consulting, LLC	Supplies	12,960.00
4/30/2026	FXRizzo Consulting, LLC	Supplies	12,960.00
4/9/2026	Gateway Printing & Office Supply Inc	Supplies	795.20
4/2/2026	Gordon Food Service	Supplies	710.72
4/9/2026	Gordon Food Service	Supplies	145.17
4/20/2026	Gordon Food Service	Supplies	7.40
4/22/2026	Gordon Food Service	Supplies	87.52
4/24/2026	Gordon Food Service	Supplies	42.93
4/20/2026	Grainger	Supplies	1,290.64
4/28/2026	Grainger	Supplies	55.20
4/14/2026	Hardie's Fresh Foods	Supplies	158.59
4/22/2026	Hardie's Fresh Foods	Supplies	785.04
4/28/2026	Hardie's Fresh Foods	Supplies	152.17
4/20/2026	HealthStream, Inc	Supplies	3,891.00
4/16/2026	HEC Training Center	Supplies	500.00
4/20/2026	HEC Training Center	Supplies	500.00
4/14/2026	Home Depot	Supplies	787.96
4/24/2026	HumanSkills AI LLC	Supplies	750.00
4/14/2026	Imperial Bag & Paper Co. LLC	Supplies	452.79
4/28/2026	Itamar Medical Inc	Supplies	1,203.81
4/9/2026	J J Keller & Assoc Inc	Supplies	729.17
4/14/2026	Joe's Barbeque Co	Supplies	305.20
4/1/2026	KROGER	Supplies	141.73
4/20/2026	Lake Management Services LP	Supplies	1,431.50
4/2/2026	Laura Parker	Supplies	14.98
4/16/2026	LCD Concepts Inc	Supplies	1,837.00
4/22/2026	Lenovo (United States) Inc	Supplies	385.00
4/14/2026	Mark's Plumbing Parts	Supplies	3,091.50
4/20/2026	Mark's Plumbing Parts	Supplies	2,220.20
4/20/2026	McCoy's Building Supply	Supplies	350.76
4/30/2026	McCoy's Building Supply	Supplies	143.12
4/9/2026	Memorial Hermann Life Flight	Supplies	5,880.00
4/2/2026	MVAP Medical Supplies Inc	Supplies	199.70
4/28/2026	MVAP Medical Supplies Inc	Supplies	128.00
4/9/2026	NASCO Education	Supplies	180.00
4/1/2026	O'Reilly Auto Parts	Supplies	154.99
4/9/2026	O'Reilly Auto Parts	Supplies	778.26
4/16/2026	Pocket Nurse Enterprises Llc	Supplies	1,107.43
4/24/2026	Pocket Nurse Enterprises Llc	Supplies	25.93
4/20/2026	Pollock Investments Inc	Supplies	10,363.77
4/22/2026	Pollock Investments Inc	Supplies	378.70
4/24/2026	Precision Delta Corp	Supplies	7,412.76
4/9/2026	Premier Home + Hardware + Lumber	Supplies	15.80
4/14/2026	Premier Home + Hardware + Lumber	Supplies	19.95
4/24/2026	Premier Home + Hardware + Lumber	Supplies	65.08
4/9/2026	Roessler Equipment Company, Inc.	Supplies	1,395.00
4/16/2026	Sharmeal Archie	Supplies	37.78
4/16/2026	Sherwin Williams	Supplies	2,381.60

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4/30/2026	Sherwin Williams	Supplies	100.02
4/2/2026	Snap-On Incorporated	Supplies	2,361.57
4/16/2026	Snap-On Incorporated	Supplies	4,852.29
4/16/2026	Standard Chair of Gardner	Supplies	522.00
4/14/2026	Texas Dept of Licensing and Regulation	Supplies	60.00
4/20/2026	Texas Dept of Licensing and Regulation	Supplies	210.00
4/1/2026	Timothy Seiter	Supplies	100.00
4/1/2026	Triple-S Steel Supply	Supplies	358.74
4/28/2026	Triple-S Steel Supply	Supplies	1,521.52
4/2/2026	Uline Inc	Supplies	52.80
4/9/2026	Granite Telecommunications LLC	Telephone	3,890.37
4/2/2026	Alan Phillips	Travel/Prof Development	437.23
4/15/2026	Alan Phillips	Travel/Prof Development	304.50
4/15/2026	Albert Pasaoa	Travel/Prof Development	388.17
4/14/2026	Amatrol, Inc	Travel/Prof Development	300.00
4/15/2026	Amy Terbrock	Travel/Prof Development	157.76
4/15/2026	Angela Leago-Miller	Travel/Prof Development	93.96
4/2/2026	Ashley White	Travel/Prof Development	281.34
4/2/2026	Carol Pounds	Travel/Prof Development	273.63
4/1/2026	Chad Leveritt	Travel/Prof Development	59.45
4/2/2026	Cherilyn Brooks	Travel/Prof Development	19.00
4/15/2026	Cindy Dalmolin	Travel/Prof Development	135.94
4/2/2026	Dana Pence	Travel/Prof Development	135.46
4/2/2026	David Martinez	Travel/Prof Development	266.02
4/15/2026	David Martinez	Travel/Prof Development	97.73
4/15/2026	Deanna Dick	Travel/Prof Development	210.47
4/2/2026	Eliana Navarro	Travel/Prof Development	64.02
4/15/2026	Eliana Navarro	Travel/Prof Development	19.21
4/15/2026	Harold Griffin	Travel/Prof Development	121.47
4/15/2026	Inez Ihezue	Travel/Prof Development	168.78
4/2/2026	Jason Nichols	Travel/Prof Development	135.72
4/2/2026	Jennifer Fuentes	Travel/Prof Development	71.34
4/2/2026	Jessica Solcich	Travel/Prof Development	2,260.41
4/15/2026	John Fletcher	Travel/Prof Development	66.99
4/2/2026	John Tompkins	Travel/Prof Development	398.25
4/15/2026	Josh Cowan	Travel/Prof Development	244.11
4/9/2026	Juan Vasquez	Travel/Prof Development	117.45
4/2/2026	Judith Hurtado	Travel/Prof Development	56.41
4/15/2026	Judith Hurtado	Travel/Prof Development	72.14
4/2/2026	Julie Hernandez	Travel/Prof Development	27.19
4/15/2026	Justin Morgan	Travel/Prof Development	469.26
4/15/2026	Justin Seeley	Travel/Prof Development	34.00
4/1/2026	Kayla Brown	Travel/Prof Development	75.33
4/15/2026	Kerriel Lyles	Travel/Prof Development	90.92
4/15/2026	Kimberlyn Mitchell	Travel/Prof Development	174.00
4/2/2026	Lilly Garcia	Travel/Prof Development	35.96
4/7/2026	Maggie Delgado	Travel/Prof Development	55.10
4/7/2026	Maria Starling	Travel/Prof Development	195.58
4/2/2026	Mark Simpson	Travel/Prof Development	222.70
4/15/2026	Matty Sullivan	Travel/Prof Development	220.56
4/2/2026	Maureen Del Bello	Travel/Prof Development	127.76
4/7/2026	Megan Davis	Travel/Prof Development	1,476.33

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4/2/2026	Melissa Reeves	Travel/Prof Development	201.62
4/15/2026	Melissa Reeves	Travel/Prof Development	214.82
4/2/2026	Michael Smith	Travel/Prof Development	1,836.15
4/15/2026	Michael Smith	Travel/Prof Development	34.00
4/16/2026	National Association of Student Financial Aid Administrators	Travel/Prof Development	2,405.00
4/2/2026	Patrick Sanger	Travel/Prof Development	55.83
4/22/2026	Pooja Narang	Travel/Prof Development	2,520.55
4/2/2026	Roland Escobar	Travel/Prof Development	15.81
4/2/2026	Ron Smith	Travel/Prof Development	831.23
4/2/2026	Rose Pina	Travel/Prof Development	358.73
4/2/2026	Sean Halverson	Travel/Prof Development	283.98
4/9/2026	Sean Halverson	Travel/Prof Development	700.00
4/2/2026	Shane Hand	Travel/Prof Development	200.65
4/9/2026	Shane Hand	Travel/Prof Development	600.00
4/15/2026	Sharmeal Archie	Travel/Prof Development	120.35
4/15/2026	Sosina Peterson	Travel/Prof Development	48.29
4/2/2026	Stacy Ebert	Travel/Prof Development	182.63
4/15/2026	Tara Rasmussen	Travel/Prof Development	108.75
4/1/2026	Teresa Hill-Sanford	Travel/Prof Development	66.70
4/1/2026	Thirty Lacy	Travel/Prof Development	1,492.43
4/2/2026	Timothy Wutke	Travel/Prof Development	1,062.46
4/15/2026	Trent Henley	Travel/Prof Development	61.48
4/1/2026	Adam Bilinski	Travel-Prospective Employees	500.00
4/29/2026	Center Point Energy	Utilities	564.92
4/30/2026	City of Alvin	Utilities	28,341.70
4/29/2026	Proenergy Partners Llc	Utilities	10,060.47
4/9/2026	Texas Pride Disposal Solutions, LLC	Utilities	246.14
4/29/2026	TXU Energy	Utilities	46,273.11

Student Payments	1,350,002.76
Upward Bound Stipends	1,007.50
Dental Reimbursements	_____
ACC Gross Payroll	2,694,649.00
Payroll Deductions and Benefits	94,775.55