

MAY 2026 CHECK REGISTER

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
5/7/2026	Anypromos, Inc.	Advert/Recruitng	340.41
5/11/2026	Anypromos, Inc.	Advert/Recruitng	432.27
5/13/2026	Anypromos, Inc.	Advert/Recruitng	925.28
5/19/2026	Anypromos, Inc.	Advert/Recruitng	899.54
5/21/2026	Anypromos, Inc.	Advert/Recruitng	1,536.48
5/26/2026	Anypromos, Inc.	Advert/Recruitng	372.00
5/27/2026	Anypromos, Inc.	Advert/Recruitng	1,951.05
5/11/2026	Benjamin James Garcia Memorial Fund	Advert/Recruitng	100.00
5/13/2026	Community Impact Newspaper	Advert/Recruitng	1,475.00
5/11/2026	Publication Printers Corp.	Advert/Recruitng	4,540.58
5/7/2026	Sign Ad Outdoor	Advert/Recruitng	1,000.00
5/21/2026	Sign Ad Outdoor	Advert/Recruitng	1,100.00
5/27/2026	ACCT	Association Fees	5,147.00
5/27/2026	National Council for Workforce Education	Association Fees	1,100.00
5/1/2026	Texas Association of Community College Business Officers	Association Fees	200.00
5/19/2026	Rogers, Morris & Grover, L.L.P.	Attorney Fees	20,707.97
5/14/2026	American Heart Association, Inc.	Bookstore Purchases	50.22
5/14/2026	Aspen Publishing	Bookstore Purchases	4,279.76
5/5/2026	Award Concepts, Inc	Bookstore Purchases	5,673.30
5/14/2026	Carolina Biological Supply Company	Bookstore Purchases	1,222.00
5/27/2026	Cengage Learning	Bookstore Purchases	386.92
5/27/2026	EBSCO Information Services	Bookstore Purchases	256.81
5/13/2026	Federal Express	Bookstore Purchases	23.84
5/21/2026	Federal Express	Bookstore Purchases	42.90
5/28/2026	Federal Express	Bookstore Purchases	202.50
5/14/2026	G T Distributors, Inc	Bookstore Purchases	157.45
5/7/2026	Herff Jones Llc	Bookstore Purchases	1,298.41
5/21/2026	Herff Jones Llc	Bookstore Purchases	1,536.00
5/5/2026	Jason's Deli	Bookstore Purchases	923.04
5/14/2026	Jason's Deli	Bookstore Purchases	346.14
5/28/2026	Koza Inc	Bookstore Purchases	6,539.00
5/28/2026	L2 Brands, LLC	Bookstore Purchases	444.72
5/28/2026	McGraw-Hill Education Inc.	Bookstore Purchases	538.50
5/14/2026	Missouri Book Co	Bookstore Purchases	21.25
5/27/2026	Missouri Book Co	Bookstore Purchases	1,603.90
5/5/2026	PartnerShip, LLC	Bookstore Purchases	142.44
5/27/2026	Performance Food Group, inc	Bookstore Purchases	3,647.62
5/5/2026	Roaring Spring Blank Book Company	Bookstore Purchases	636.00
5/14/2026	Science Interactive Group LLC	Bookstore Purchases	2,201.40
5/14/2026	Texas Book Company	Bookstore Purchases	83.50
5/5/2026	The Goodheart-Willcox Company, Inc.	Bookstore Purchases	450.00
5/27/2026	Tophatmonocle (US) Corp.	Bookstore Purchases	744.90
5/7/2026	UPS	Bookstore Purchases	846.49
5/26/2026	UPS	Bookstore Purchases	639.91
5/14/2026	Vitalsource Technologies Llc	Bookstore Purchases	175.46
5/14/2026	Wolters Kluwer Health Law & Business	Bookstore Purchases	375.96
5/19/2026	McCune Electrical Service, LLC	Capital Improvements	24,100.00
5/7/2026	Calian Corp	Cmptr Softwr	109,712.00
5/13/2026	Center for Internet Security, Inc.	Cmptr Softwr	14,252.00
5/11/2026	Evisions LLC	Cmptr Softwr	55,228.00
5/19/2026	Runner Technologies, Inc.	Cmptr Softwr	4,878.90
5/11/2026	Scenario Learning, LLC	Cmptr Softwr	10,748.43
5/13/2026	SurveyMonkey Inc.	Cmptr Softwr	1,634.79
5/13/2026	Touchnet Information Systems Inc	Cmptr Softwr	122,778.00
5/28/2026	Modern Office	College Name Change	4,176.00

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5/7/2026	Datavox, Inc.	Comp Hrdwr	693.57
5/13/2026	Datavox, Inc.	Comp Hrdwr	3,918.65
5/7/2026	Aed123, Llc	Contract Services	446.24
5/27/2026	Beasley Tire Service Houston, Inc	Contract Services	445.36
5/13/2026	Brandy Sian	Contract Services	585.00
5/5/2026	Buckley Belcher and Company, LLC	Contract Services	2,294.63
5/5/2026	Cammy Guggisberg	Contract Services	5,073.50
5/19/2026	Choice Screening Inc	Contract Services	568.50
5/19/2026	Clifford Power Systems Inc	Contract Services	220.00
5/27/2026	Clifford Power Systems Inc	Contract Services	1,152.00
5/27/2026	Comcast Business	Contract Services	3,165.70
5/7/2026	Creative Landscapers of Texas	Contract Services	14,575.00
5/13/2026	Earthwise Environmental Inc	Contract Services	813.75
5/5/2026	Elisabeth Hope	Contract Services	475.00
5/19/2026	Entech Sales and Service, LLC	Contract Services	6,739.34
5/5/2026	Ernest Garza	Contract Services	382.50
5/19/2026	Ernest Garza	Contract Services	375.00
5/14/2026	Ernest Leal	Contract Services	200.00
5/5/2026	Fibertown Dc Llc	Contract Services	1,882.00
5/11/2026	Frontline Essentials	Contract Services	358.96
5/27/2026	Frontline Essentials	Contract Services	228.00
5/14/2026	Galveston Transportation LLC	Contract Services	2,392.50
5/11/2026	Gaven Krase	Contract Services	475.00
5/13/2026	Gerald Hannah Group Llc	Contract Services	900.00
5/5/2026	Harris County Tx	Contract Services	779.25
5/7/2026	Holders Pest Solutions	Contract Services	892.05
5/27/2026	Holders Pest Solutions	Contract Services	972.32
5/14/2026	Jacob Brinegar	Contract Services	400.00
5/28/2026	Jose Ortiz	Contract Services	390.00
5/19/2026	Juliette Robb	Contract Services	200.00
5/28/2026	Juliette Robb	Contract Services	390.00
5/11/2026	Lexisnexis Risk Solutions Fl Inc	Contract Services	130.00
5/14/2026	Marvin Castex	Contract Services	200.00
5/5/2026	Meredith Bryant	Contract Services	475.00
5/19/2026	Network Cabling Services, Inc.	Contract Services	2,791.57
5/5/2026	Northeast Texas Community College	Contract Services	1,500.00
5/14/2026	Payton Oltmann	Contract Services	200.00
5/28/2026	Platinum Fire Protection	Contract Services	1,225.00
5/11/2026	Rave Mobile Safety	Contract Services	11,760.40
5/5/2026	Region XIV Umpires Association	Contract Services	1,080.00
5/13/2026	Ricardo Maestas	Contract Services	16,500.00
5/21/2026	Robert Countryman dba Nsite Inc	Contract Services	6,500.00
5/11/2026	San Jacinto Community College District	Contract Services	800.00
5/11/2026	San Jacinto Community College District	Contract Services	480.00
5/11/2026	Sarah Cullen	Contract Services	325.00
5/19/2026	Teresa Luneau	Contract Services	980.00
5/19/2026	Teresa Luneau	Contract Services	175.00
5/26/2026	Teresa Luneau	Contract Services	200.00
5/5/2026	The RDW Group, Inc.	Contract Services	20,021.00
5/5/2026	Toad Code, Inc.	Contract Services	4,995.00
5/28/2026	Verizon Wireless	Contract Services	414.83
5/19/2026	Vertical Transportation Services Llc	Contract Services	687.90
5/19/2026	ZRT Investment Properties LLC	Contract Services	8,500.00
5/19/2026	U.S. Bank National Association	Credit Card Payment	103,183.31
5/19/2026	Allometrics, Inc	Equip Maint/Rentl	1,425.00

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5/13/2026	Entech Sales and Service, LLC	Equip Maint/Rentl	8,933.81
5/11/2026	Gulf Coast Microscopes	Equip Maint/Rentl	1,190.00
5/7/2026	Lawn Management Company LLC	Equip Maint/Rentl	735.00
5/27/2026	Northwest Cascade, Inc dba Honey Bucket	Equip Maint/Rentl	105.00
5/21/2026	Xerox Financial Services LLC	Equip Maint/Rentl	470.00
5/21/2026	Xerox Financial Services LLC	Equip Maint/Rentl	3,639.50
5/11/2026	Datavox, Inc.	Equipment	4,740.00
5/19/2026	Spectrum by Watchfire	Equipment	119,468.00
5/27/2026	Alvin Independent School District	Facility Rental	24,530.50
5/5/2026	US Bank Voyager Fleet Systems	Fuel	3,284.43
5/13/2026	Whitener Enterprises Inc	Fuel	2,562.93
5/5/2026	Alvin Flowers	Graduation	267.00
5/13/2026	Alvin Flowers	Graduation	1,470.50
5/19/2026	Alvin Flowers	Graduation	132.00
5/28/2026	Alvin Flowers	Graduation	187.00
5/11/2026	Arthur J Gallagher Risk Management Services, Inc.	Inst'l Insurance	50.00
5/7/2026	CNA Surety	Inst'l Insurance	114.00
5/27/2026	U S Postal Service (Postage by Phone)	Postage	8,000.00
5/13/2026	Adam Beloney, ACB Endeavors, LLC	Public Info	1,976.00
5/19/2026	Adam Beloney, ACB Endeavors, LLC	Public Info	770.00
5/21/2026	Bay Area Homeschool Academy	Rental Deposits	250.00
5/1/2026	Guiding Our Youth	Rental Deposits	100.00
5/5/2026	Galveston Transportation LLC	Student Travel-Athletics	6,179.00
5/19/2026	Galveston Transportation LLC	Student Travel-Athletics	9,259.60
5/19/2026	Sul Ross State University	Student Travel-Athletics	570.00
5/26/2026	Whataburger Restaurants Llc	Student Travel-Athletics	115.10
5/28/2026	Landmark Educational Tours LLC	Student Travel-Upward Bound	33,960.00
5/19/2026	4 Imprint, Inc.	Supplies	1,519.17
5/27/2026	4 Imprint, Inc.	Supplies	3,585.96
5/5/2026	Acme Architectural Hardware	Supplies	5,797.80
5/19/2026	Acme Architectural Hardware	Supplies	4,449.59
5/27/2026	Airgas Inc	Supplies	56.60
5/7/2026	AllTex Welding Supply, Inc.	Supplies	968.05
5/11/2026	AllTex Welding Supply, Inc.	Supplies	2,980.59
5/13/2026	Ascend Learning Holdings, LLC	Supplies	4,720.00
5/28/2026	AT&T Mobility	Supplies	143.53
5/27/2026	Babtex, Inc.	Supplies	1,303.58
5/5/2026	Ben E. Keith Foods	Supplies	650.96
5/11/2026	Ben E. Keith Foods	Supplies	1,436.73
5/13/2026	Ben E. Keith Foods	Supplies	1,020.18
5/21/2026	Ben E. Keith Foods	Supplies	514.93
5/19/2026	Bobby Ford Tractor and Equipment LLC	Supplies	132.39
5/19/2026	BSN Sports LLC	Supplies	738.00
5/19/2026	Carolina Biological Supply Company	Supplies	7,015.19
5/19/2026	CDWG	Supplies	384.03
5/27/2026	CDWG	Supplies	830.01
5/13/2026	Challenge Office Products, Inc.	Supplies	624.95
5/19/2026	Challenge Office Products, Inc.	Supplies	95.00
5/21/2026	Challenge Office Products, Inc.	Supplies	4,563.12
5/27/2026	Challenge Office Products, Inc.	Supplies	427.50
5/27/2026	Champions Machine Tool Sales, Inc.	Supplies	3,012.15
5/7/2026	Coastal Telecom Services, LLC	Supplies	941.10
5/5/2026	Coburn Supply Company Inc	Supplies	163.56
5/7/2026	Coburn Supply Company Inc	Supplies	535.20
5/28/2026	Coburn Supply Company Inc	Supplies	309.20

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5/21/2026	College Board	Supplies	4,550.00
5/21/2026	Commission On Accreditation of Allied Health Education	Supplies	1,100.00
5/13/2026	Conroe Golf Cars, Inc.	Supplies	98.43
5/13/2026	FASTSIGNS of Galveston	Supplies	250.00
5/11/2026	Filterbuy, Inc.	Supplies	4,735.20
5/13/2026	Global Equipment Company Inc.	Supplies	1,090.81
5/5/2026	Guardian Repair & Parts	Supplies	468.90
5/7/2026	Guardian Repair & Parts	Supplies	97.43
5/19/2026	Hardie's Fresh Foods	Supplies	583.65
5/13/2026	High Security Lock & Safe	Supplies	92.50
5/11/2026	Home Depot	Supplies	2,421.99
5/27/2026	Imperial Bag & Paper Co. LLC	Supplies	616.29
5/7/2026	J J Keller & Assoc Inc	Supplies	729.17
5/19/2026	Joe's Barbeque Co	Supplies	5,459.86
5/7/2026	KROGER	Supplies	48.38
5/5/2026	Magnatag Inc.	Supplies	4,876.29
5/21/2026	MEA Healthcare Education Supplies	Supplies	320.15
5/5/2026	Northeast Texas Community College	Supplies	525.00
5/19/2026	Office Depot	Supplies	3,196.92
5/27/2026	O'Reilly Auto Parts	Supplies	172.49
5/21/2026	Outlaw Leather, LLC	Supplies	1,019.76
5/21/2026	Parchment	Supplies	5,600.00
5/19/2026	Pollock Investments Inc	Supplies	5,554.98
5/27/2026	Pollock Investments Inc	Supplies	2,070.79
5/5/2026	Premier Home + Hardware + Lumber	Supplies	155.15
5/7/2026	Premier Home + Hardware + Lumber	Supplies	4.10
5/19/2026	Premier Home + Hardware + Lumber	Supplies	2.99
5/27/2026	Premier Home + Hardware + Lumber	Supplies	137.40
5/27/2026	Readyrefresh	Supplies	446.60
5/27/2026	Sherwin Williams	Supplies	660.73
5/5/2026	Sirchie Acquisition Company LLC	Supplies	404.51
5/7/2026	Sleep Multimedia	Supplies	811.00
5/21/2026	T Enterprises Inc	Supplies	5,917.39
5/5/2026	Tara Tabor	Supplies	160.00
5/19/2026	Technical Laboratory Systems, Inc.	Supplies	2,325.00
5/13/2026	The Medical Services Professionals Committee	Supplies	2,275.00
5/13/2026	Tractor Supply Company	Supplies	3,499.99
5/5/2026	Triple-S Steel Supply	Supplies	90.55
5/27/2026	U. S. Medical Specialties, Inc.	Supplies	858.50
5/5/2026	Vitality Medical Inc	Supplies	418.48
5/19/2026	Vitality Medical Inc	Supplies	795.34
5/28/2026	Vitality Medical Inc	Supplies	904.73
5/5/2026	W.W. Grainger Inc DbA Grainger	Supplies	2,424.55
5/11/2026	W.W. Grainger Inc DbA Grainger	Supplies	104.17
5/19/2026	W.W. Grainger Inc DbA Grainger	Supplies	136.20
5/21/2026	Xerox Business Solutions Southwest	Supplies	699.02
5/11/2026	Granite Telecommunications LLC	Telephone	2,637.34
5/19/2026	Law Enforcement Targets	Training	409.62
5/1/2026	Anithia Baker	Travel/Prof Development	67.86
5/1/2026	Arlandis Jones	Travel/Prof Development	140.94
5/19/2026	Bryan Hinshaw	Travel/Prof Development	403.10
5/1/2026	Candice Reedy	Travel/Prof Development	254.83
5/1/2026	Cara Hogan	Travel/Prof Development	619.81
5/19/2026	Carlos Moran	Travel/Prof Development	8.27
5/19/2026	Carly Giberson	Travel/Prof Development	142.61

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5/1/2026	Carole Kurtz	Travel/Prof Development	43.27
5/1/2026	Carrie Shephard	Travel/Prof Development	25.59
5/19/2026	Christopher Matula	Travel/Prof Development	43.80
5/1/2026	Crystal Johnson	Travel/Prof Development	289.95
5/1/2026	Darius Carr	Travel/Prof Development	958.80
5/19/2026	David Martinez	Travel/Prof Development	123.12
5/1/2026	Dyone Little	Travel/Prof Development	274.07
5/1/2026	Edgar Cardona	Travel/Prof Development	11.60
5/1/2026	Elizabeth Saucedo	Travel/Prof Development	351.50
5/19/2026	Elizabeth Schaefer	Travel/Prof Development	9.06
5/1/2026	Evelyn Jammer	Travel/Prof Development	721.38
5/19/2026	Gabriela Leon	Travel/Prof Development	248.34
5/19/2026	Genesis Barrios	Travel/Prof Development	328.42
5/1/2026	Huff Mann	Travel/Prof Development	115.25
5/1/2026	Inez Ihezue	Travel/Prof Development	1,206.64
5/19/2026	Irma Garcia	Travel/Prof Development	6.67
5/14/2026	James Crumm	Travel/Prof Development	1,328.83
5/21/2026	Jay Johnson	Travel/Prof Development	301.11
5/19/2026	Jessica Eddy	Travel/Prof Development	44.26
5/19/2026	Jessica Ranero-Ramirez	Travel/Prof Development	95.65
5/19/2026	Jessica Solcich	Travel/Prof Development	1,729.22
5/20/2026	Jessica Solcich	Travel/Prof Development	25.16
5/19/2026	Jill Travers	Travel/Prof Development	80.19
5/1/2026	Joel Garcia	Travel/Prof Development	48.94
5/19/2026	John Matula	Travel/Prof Development	77.91
5/19/2026	Joseph Salapantan	Travel/Prof Development	39.01
5/1/2026	Josiah Peralta	Travel/Prof Development	127.31
5/21/2026	Juan Vasquez	Travel/Prof Development	80.62
5/1/2026	Juliana Castello	Travel/Prof Development	279.00
5/19/2026	Julie Heiman	Travel/Prof Development	113.61
5/21/2026	Justin Morgan	Travel/Prof Development	3,012.03
5/1/2026	Karmen Wells	Travel/Prof Development	51.91
5/1/2026	Kelly Klimpt	Travel/Prof Development	2,969.92
5/19/2026	Kevin Quiller	Travel/Prof Development	1,980.05
5/1/2026	Kim Taliaferro	Travel/Prof Development	264.21
5/26/2026	Landmark Educational Tours LLC	Travel/Prof Development	1,382.00
5/19/2026	Lavonna Miller	Travel/Prof Development	58.58
5/19/2026	Leigh Ann Moore	Travel/Prof Development	70.58
5/1/2026	Lilly Garcia	Travel/Prof Development	210.66
5/1/2026	Lilly Guu	Travel/Prof Development	144.81
5/19/2026	Linda Smith	Travel/Prof Development	89.54
5/19/2026	Linet George	Travel/Prof Development	274.49
5/19/2026	Logan Griffith	Travel/Prof Development	549.28
5/19/2026	Madeline Jones	Travel/Prof Development	11.82
5/1/2026	Marby McKinney	Travel/Prof Development	912.06
5/1/2026	Marcia Callegari Bates	Travel/Prof Development	249.03
5/5/2026	Margarite Craig-Simpson	Travel/Prof Development	375.11
5/1/2026	Mark Love	Travel/Prof Development	660.07
5/1/2026	Megan Davis	Travel/Prof Development	445.26
5/5/2026	Megan Davis	Travel/Prof Development	241.44
5/19/2026	Michael Goodman	Travel/Prof Development	43.83
5/1/2026	Michael Smith	Travel/Prof Development	78.00
5/1/2026	Pamela Berry-Richardson	Travel/Prof Development	466.05
5/1/2026	Patrick Sanger	Travel/Prof Development	35.02
5/4/2026	Patrick Sanger	Travel/Prof Development	100.00

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5/19/2026	Preston Jobb	Travel/Prof Development	24.43
5/19/2026	Rachel Hallmark	Travel/Prof Development	180.58
5/19/2026	Rene De Leon	Travel/Prof Development	314.06
5/19/2026	Robert Exley	Travel/Prof Development	696.64
5/19/2026	Russell Zakes	Travel/Prof Development	28.57
5/1/2026	Sean Halverson	Travel/Prof Development	550.62
5/1/2026	Shane Hand	Travel/Prof Development	395.51
5/1/2026	Sheila Woods	Travel/Prof Development	2,414.69
5/1/2026	Sonya Emmert	Travel/Prof Development	90.38
5/1/2026	Stacy Ebert	Travel/Prof Development	1,221.43
5/19/2026	Stacy Ebert	Travel/Prof Development	1,128.47
5/1/2026	Steven Valerio	Travel/Prof Development	46.40
5/1/2026	Thomas Parker	Travel/Prof Development	101.79
5/19/2026	Tori McTaggart	Travel/Prof Development	1,249.24
5/19/2026	Yvonne Hopson	Travel/Prof Development	18.13
5/19/2026	Zachary Mayfield	Travel/Prof Development	7.98
5/19/2026	Zuly Tovar	Travel/Prof Development	48.36
5/13/2026	Lavonna Miller	TSCM Tuition Reimbursement	677.00
5/11/2026	Rebekah Bullman	TSCM Tuition Reimbursement	510.00
5/11/2026	Sandra Flores	TSCM Tuition Reimbursement	449.00
5/14/2026	Veronica Cabrera	TSCM Tuition Reimbursement	657.00
5/28/2026	Center Point Energy	Utilities	465.20
5/28/2026	City of Alvin	Utilities	34,202.09
5/28/2026	Proenergy Partners Llc	Utilities	9,403.89
5/13/2026	Texas Pride Disposal Solutions, LLC	Utilities	238.20
5/28/2026	TXU Energy	Utilities	48,555.14

Student Payments	123,703.93
Upward Bound Stipends	400.00
Dental Reimbursements	-
ACC Gross Payroll	2,730,986.79
Payroll Deductions and Benefits	386,473.77