October 2026 Check Register

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
10/20/2026	Sign Ad Outdoor	Advert/Recruitng	1,100.00
10/20/2026	Strickbine Publishing Inc	Advert/Recruitng	200.00
10/12/2026	T Enterprises Inc DBA 1Vision	Advert/Recruitng	2,000.00
10/13/2026	Translangco	Advert/Recruitng	350.00
10/13/2026	Alvin Meals on Wheels	Art Workshop Fees	825.00
10/2/2026	Alvin ISD Education Foundation	Association Fees	2,500.00
10/29/2026	American Association of Community Colleges	Association Fees	7,613.00
10/2/2026	Bay Area Houston Economic Partnership	Association Fees	5,000.00
10/29/2026	Greater Houston Partnership Inc	Association Fees	3,150.00
10/27/2026	National Assoc. for Community College Entrepreneurship	Association Fees	1,200.00
10/29/2026	Michael Best & Friedrich LLP	Attorney Fees	6,303.00
10/20/2026	Thompson & Horton, LLP	Attorney Fees	140.00
10/29/2026	Thompson & Horton, LLP	Attorney Fees	8,359.50
10/2/2026	Alvin Chick-fil-A	Bookstore Purchases	2,746.07
10/13/2026	Alvin Chick-fil-A	Bookstore Purchases	4,949.54
10/20/2026	Studycast	Bookstore Purchases	6,600.00
10/2/2026	Federal Express	Bookstore Purchases	47.18
10/12/2026	Jason's Deli	Bookstore Purchases	917.15
10/13/2026	Jason's Deli	Bookstore Purchases	949.42
10/16/2026	Jason's Deli	Bookstore Purchases	538.24
10/2/2026	Pearson Education, Inc.	Bookstore Purchases	11,412.68
10/20/2026	UPS	Bookstore Purchases	600.44
10/21/2026	UPS	Bookstore Purchases	1,063.69
10/8/2026	Vitalsource Technologies Llc	Bookstore Purchases	4,768.40
10/12/2026	Vitalsource Technologies Llc	Bookstore Purchases	1,182.35
10/13/2026	Vitalsource Technologies Llc	Bookstore Purchases	153,597.66
10/16/2026	Vitalsource Technologies Llc	Bookstore Purchases	214,095.20
10/13/2026	Wolters Kluwer Health Law & Business	Bookstore Purchases	3,839.08
10/2/2026	Charlie's Plumbing Inc	Capital Improvements	6,827.68
10/16/2026	Entech Sales and Service, LLC	Capital Improvements	8,236.50
10/8/2026	HCL Mechanical Services, LLC	Capital Improvements	105,618.74
10/13/2026	HCL Mechanical Services, LLC	Capital Improvements	1,055.00
10/13/2026	MLN Service Company	Capital Improvements	36,989.00
10/2/2026	Total Boiler & Mechanical, LLC	Capital Improvements	32,710.67
10/16/2026	ACC PETTY CASH	Change Fund	5,000.00
10/13/2026	ScreenPal	Cmptr Softwr	4,800.00
10/5/2026	Blackboard T&L LLC	Cmptr Softwr	79,496.00
10/5/2026	Blackboard T&L LLC	Cmptr Softwr	29,000.00
10/6/2026	Blackboard T&L LLC	Cmptr Softwr	14,624.15
10/13/2026	Brainfuse, LLC	Cmptr Softwr	24,000.00
10/20/2026	Brainfuse, LLC	Cmptr Softwr	16,800.00
10/20/2026	Economic Modeling, LLC	Cmptr Softwr	16,500.00
10/20/2026	Journey Ed.Com Inc	Cmptr Softwr	35,160.00
10/2/2026	Magna Publications Inc	Cmptr Softwr	9,000.00
10/27/2026	Modern Campus USA, Inc	Cmptr Softwr	3,500.00
10/9/2026	NEOGOV	Cmptr Softwr	76,833.83
10/8/2026	Royal Imaging Services, LLC	Cmptr Softwr	24,992.53
10/29/2026	Salesforce, Inc	Cmptr Softwr	3,375.00
10/9/2026	The MathWorks, Inc	Cmptr Softwr	1,225.00
10/13/2026	Vector Solutions	Cmptr Softwr	5,849.99
10/28/2026	Juanita Marasckin	Community Outreach	120.00
10/12/2026	Northern Brazoria County Chamber of Commerce	Community Outreach	1,250.00
10/27/2026	Aed123, Llc	Contract Services	51,161.00
10/2/2026	American Quality Fire & Safety Inc	Contract Services	344.00

October 2026 Check Register

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
10/16/2026	Bottom of the Ninth	Contract Services	500.00
10/27/2026	Brazos Commercial Roofing, LLC	Contract Services	6,550.50
10/8/2026	Charles Gayle	Contract Services	200.00
10/13/2026	Charlie's Plumbing Inc	Contract Services	7,088.18
10/27/2026	Charlie's Plumbing Inc	Contract Services	6,149.19
10/27/2026	Choice Screening Inc	Contract Services	595.25
10/12/2026	Christopher Eklund	Contract Services	918.00
10/2/2026	Comcast Business	Contract Services	3,165.70
10/27/2026	Comcast Business	Contract Services	3,165.70
10/27/2026	Cop Stop	Contract Services	1,091.00
10/2/2026	Csr Lab, Llc	Contract Services	2,000.00
10/2/2026	Csr Lab, Llc	Contract Services	2,000.00
10/13/2026	Dale Carnegie	Contract Services	25,789.66
10/16/2026	dba Jovan Jackson	Contract Services	2,000.00
10/27/2026	Eric Davidson	Contract Services	1,530.00
10/20/2026	Ernest Garza	Contract Services	1,022.50
10/8/2026	Ethan Wingard	Contract Services	200.00
10/27/2026	Fibertown Dc Llc	Contract Services	1,938.46
10/21/2026	Galveston Transportation LLC	Contract Services	7,392.00
10/29/2026	Galveston Transportation LLC	Contract Services	2,906.40
10/27/2026	Harris County Tx	Contract Services	779.25
10/27/2026	Everon, LLC	Contract Services	7,676.51
10/29/2026	Jacob Brinegar	Contract Services	165.00
10/29/2026	Jake Crocker	Contract Services	365.00
10/16/2026	Kathleen Sommers	Contract Services	3,600.00
10/16/2026	Keefer Roach	Contract Services	500.00
10/27/2026	Bergeson Chiropractic Clinic	Contract Services	25.00
10/20/2026	Lawn Management Company LLC	Contract Services	2,865.34
10/20/2026	Lexisnexis Risk Solutions Fl Inc	Contract Services	130.00
10/16/2026	Mark Luebke	Contract Services	200.00
10/29/2026	Michael Garcia	Contract Services	200.00
10/9/2026	Mn8 Creative, Inc.	Contract Services	18,287.50
10/27/2026	NACADA	Contract Services	7,195.00
10/2/2026	Platinum Fire Protection	Contract Services	375.00
10/2/2026	Quickcaption Inc	Contract Services	2,592.00
10/13/2026	Records Consultants, Inc.	Contract Services	1,750.00
10/16/2026	Ricardo Maestas	Contract Services	6,800.00
10/20/2026	StreamGuys Inc	Contract Services	2,866.80
10/29/2026	Summit Fire & Security LLC	Contract Services	11,925.00
10/28/2026	TABI, LLC	Contract Services	41,892.00
10/27/2026	Teresa Luneau	Contract Services	200.00
10/29/2026	Teresa Luneau	Contract Services	500.00
10/20/2026	Texas Juco Softball LLC	Contract Services	250.00
10/29/2026	Texas Juco Softball LLC	Contract Services	640.00
10/20/2026	Toad Code, Inc.	Contract Services	10,833.75
10/2/2026	Public Safety Logos	Contract Services	390.00
10/2/2026	Vector Solutions	Contract Services	7,779.58
10/2/2026	Verizon Wireless	Contract Services	455.01
10/27/2026	Vertical Transportation Services Llc	Contract Services	2,631.54
10/27/2026	Zack Taylor dba ZRT Investment Properties LLC	Contract Services	1,500.00
10/29/2026	Amazon Capital Services	Credit Card Payment	10,222.69
10/20/2026	House of Bounce Alvin	Cultural Events/Social Events	6,495.00
10/29/2026	Karmen Wells	Cultural Events/Social Events	48.98
10/21/2026	Sky Wonder Fire and Safety, LLC	Cultural Events/Social Events	10,000.00

October 2026 Check Register

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
10/2/2026	Equifax Credit Marketing	Elections	20,000.00
10/27/2026	Airgas Inc	Equip Maint/Rentl	59.60
10/8/2026	Do Rite Tire Corporation	Equip Maint/Rentl	491.97
10/16/2026	Do Rite Tire Corporation	Equip Maint/Rentl	8,720.00
10/20/2026	Documation of San Antonio, Llc	Equip Maint/Rentl	1,006.00
10/20/2026	Clearview Communications, LLC	Equip Maint/Rentl	344.50
10/8/2026	Todd Piano Works	Equip Maint/Rentl	275.00
10/16/2026	Honey Bucket	Equip Maint/Rentl	105.00
10/29/2026	Pitney Bowes Inc.	Equip Maint/Rentl	229.80
10/20/2026	Xerox Financial Services LLC	Equip Maint/Rentl	470.00
10/20/2026	Xerox Financial Services LLC	Equip Maint/Rentl	3,639.50
10/20/2026	Datavox, Inc.	Equipment	29,803.24
10/27/2026	Laerdal Medical Corporation	Equipment	37,172.08
10/27/2026	Lawn Management Company LLC	Field Maintenance	1,960.53
10/2/2026	Stanton's Shopping Center	Fuel	188.00
10/12/2026	US Bank Voyager Fleet Systems	Fuel	2,953.58
10/20/2026	Texas State Library & Archives Comm	Library-Database Subscriptions	1,534.00
10/12/2026	Landway International Corp	Miscellaneous	2,264.87
10/21/2026	Muck Rack, LLC	Public Info	8,000.00
10/29/2026	Christian Home School Athletics	Rental Deposits	100.00
10/26/2026	Exact Sports	Rental Deposits	200.00
10/15/2026	Hawkins Lease Service	Rental Deposits	100.00
10/2/2026	Pearland Innovation Hub	Rental Deposits	100.00
10/8/2026	San Jacinto Music Teachers	Rental Deposits	100.00
10/20/2026	Iron Mountain Inc	Shredding	647.08
10/20/2026	City of Pearland	Special Functions	75.00
10/20/2026	Selective Gift Institute Inc.	Special Functions	2,060.00
10/29/2026	Tara Tabor	Special Functions	165.00
10/13/2026	AllTex Welding Supply, Inc.	Supplies	1,843.44
10/27/2026	AllTex Welding Supply, Inc.	Supplies	4,656.86
10/27/2026	Anatomy Warehouse	Supplies	232.00
10/2/2026	AT&T Mobility	Supplies	145.41
10/2/2026	Ben E. Keith Foods	Supplies	2,663.25
10/8/2026	Ben E. Keith Foods	Supplies	1,235.78
10/16/2026	Ben E. Keith Foods	Supplies	543.53
10/20/2026	Ben E. Keith Foods	Supplies	1,622.41
10/27/2026	Ben E. Keith Foods	Supplies	523.32
10/27/2026	Bobby Ford Tractor and Equipment LLC	Supplies	474.49
10/27/2026	BSN Sports LLC	Supplies	199.50
10/16/2026	Buckeye Cleaning Center	Supplies	330.00
10/12/2026	Clinical Trac	Supplies	1,820.00
10/2/2026	Carmen Arreola	Supplies	75.00
10/2/2026	CDWG	Supplies	996.00
10/16/2026	CDWG	Supplies	523.59
10/2/2026	Challenge Office Products, Inc.	Supplies	190.00
10/13/2026	Challenge Office Products, Inc.	Supplies	1,282.50
10/8/2026	Champions Machine Tool Sales, Inc.	Supplies	279.90
10/20/2026	Committee on Accreditation for Polysomnographic Technologist Ed	Supplies	1,000.00
10/2/2026	Hardie's Fresh Foods	Supplies	333.36
10/27/2026	Hardie's Fresh Foods	Supplies	240.36
10/16/2026	Dalton Roblin	Supplies	1,125.00
10/13/2026	Downtown T-Shirt Factory	Supplies	6,902.50
10/27/2026	Downtown T-Shirt Factory	Supplies	2,077.50
10/27/2026	Elliott Electric Supply Inc	Supplies	4,470.00

October 2026 Check Register

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
10/20/2026	Elsevier-Hesi	Supplies	13,780.00
10/26/2026	Ethan Smith	Supplies	300.00
10/16/2026	Gordon Food Service	Supplies	872.49
10/20/2026	HEC Training Center	Supplies	250.00
10/20/2026	Home Depot	Supplies	2,094.53
10/26/2026	Hudson Depriest	Supplies	300.00
10/27/2026	Imperial Bag & Paper Co. LLC	Supplies	321.88
10/6/2026	Iris Hilliard	Supplies	47.99
10/20/2026	J J Keller & Assoc Inc	Supplies	729.17
10/20/2026	JL Floyd Electrical Services, LLC	Supplies	957.66
10/20/2026	JRC-DMS	Supplies	1,652.76
10/16/2026	KROGER	Supplies	20.94
10/13/2026	Lawn Management Company LLC	Supplies	11,235.04
10/27/2026	Micah's Printing	Supplies	100.00
10/13/2026	MVAP Medical Supplies Inc	Supplies	3,023.55
10/29/2026	Office Depot	Supplies	6,258.93
10/2/2026	O'Reilly Auto Parts	Supplies	199.25
10/13/2026	O'Reilly Auto Parts	Supplies	327.02
10/16/2026	O'Reilly Auto Parts	Supplies	66.27
10/2/2026	Performance Food Group, inc	Supplies	5,198.64
10/2/2026	Pharmacy Technician Certification Board	Supplies	516.00
10/20/2026	Pharmacy Technician Certification Board	Supplies	129.00
10/16/2026	Pocket Nurse Enterprises Llc	Supplies	20.53
10/20/2026	Pocket Nurse Enterprises Llc	Supplies	40.18
10/2/2026	Pollock Investments Inc	Supplies	7,984.28
10/8/2026	Pollock Investments Inc	Supplies	5,106.07
10/13/2026	Pollock Investments Inc	Supplies	1,818.20
10/2/2026	Premier Home + Hardware + Lumber	Supplies	95.08
10/27/2026	Premier Home + Hardware + Lumber	Supplies	93.90
10/16/2026	King Ranch Ag & Turf	Supplies	422.10
10/12/2026	Science Interactive Group LLC	Supplies	2,370.00
10/20/2026	Sherwin Williams	Supplies	388.79
10/16/2026	Sirchie Acquisition Company	Supplies	134.47
10/27/2026	Sirchie Acquisition Company	Supplies	38.03
10/20/2026	Stanton's Shopping Center	Supplies	141.00
10/12/2026	Steel Purchaser, Inc.	Supplies	430.00
10/2/2026	Tractor Supply Company	Supplies	106.95
10/9/2026	Grainger	Supplies	974.25
10/12/2026	Grainger	Supplies	288.73
10/8/2026	Alan Phillips	Travel/Prof Development	159.60
10/8/2026	Alexander Marriott	Travel/Prof Development	85.27
10/27/2026	Amanda Moore	Travel/Prof Development	385.32
10/8/2026	Anithia Baker	Travel/Prof Development	35.57
10/27/2026	Ashley Morton	Travel/Prof Development	422.34
10/15/2026	Brandy Sian	Travel/Prof Development	154.00
10/27/2026	Brittani Bewick	Travel/Prof Development	148.66
10/27/2026	Carol Pounds	Travel/Prof Development	57.84
10/8/2026	Chakoa Jefferson	Travel/Prof Development	499.96
10/8/2026	Cindy Dalmolin	Travel/Prof Development	1,100.00
10/8/2026	Crystal Taylor	Travel/Prof Development	452.19
10/8/2026	David Martinez	Travel/Prof Development	228.32
10/8/2026	David Westmoreland	Travel/Prof Development	811.82
10/8/2026	Denise Bates	Travel/Prof Development	63.16
10/15/2026	Elizabeth Gross	Travel/Prof Development	175.00

October 2026 Check Register

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
10/16/2026	Elizabeth Gross	Travel/Prof Development	13.45
10/27/2026	Felicia Jimenez	Travel/Prof Development	79.26
10/16/2026	Felicia McWilliams	Travel/Prof Development	1,553.18
10/8/2026	Inez Ihezue	Travel/Prof Development	171.76
10/27/2026	Inez Ihezue	Travel/Prof Development	28.73
10/15/2026	Iris Hilliard	Travel/Prof Development	175.00
10/27/2026	Isabel Sanchez	Travel/Prof Development	85.53
10/27/2026	James Crumm	Travel/Prof Development	63.53
10/8/2026	Jason Nichols	Travel/Prof Development	291.08
10/8/2026	Jessica Ranero-Ramirez	Travel/Prof Development	150.00
10/30/2026	Jessica Ranero-Ramirez	Travel/Prof Development	100.00
10/8/2026	Johnny Curet	Travel/Prof Development	273.04
10/8/2026	Josh Cowan	Travel/Prof Development	44.92
10/8/2026	Josiah Peralta	Travel/Prof Development	140.30
10/16/2026	Juan Vasquez	Travel/Prof Development	226.48
10/16/2026	Judith Hurtado	Travel/Prof Development	90.29
10/27/2026	Julie Higuera	Travel/Prof Development	1,466.01
10/8/2026	Kayla Brown	Travel/Prof Development	30.55
10/8/2026	Keith Vyvial	Travel/Prof Development	30.40
10/16/2026	Kelley Peatross	Travel/Prof Development	128.82
10/27/2026	Kim Taliaferro	Travel/Prof Development	1,017.56
10/27/2026	Kirsten K. Lachance	Travel/Prof Development	382.28
10/27/2026	Kyle Marasckin	Travel/Prof Development	29.64
10/16/2026	Laurel Joseph	Travel/Prof Development	734.52
10/8/2026	Lloyd Whitaker	Travel/Prof Development	249.02
10/2/2026	Maggie Delgado	Travel/Prof Development	132.00
10/27/2026	Marissol Montalvo	Travel/Prof Development	425.27
10/27/2026	Mark Simpson	Travel/Prof Development	15.81
10/15/2026	Marley Ochoa	Travel/Prof Development	175.00
10/8/2026	Mason Myers	Travel/Prof Development	28.42
10/8/2026	Maximo Mireles	Travel/Prof Development	223.06
10/16/2026	Megan Davis	Travel/Prof Development	197.67
10/8/2026	Melissa Reeves	Travel/Prof Development	264.48
10/16/2026	Michelle Shadrake	Travel/Prof Development	1,466.43
10/27/2026	Muhammad Khan	Travel/Prof Development	100.00
10/8/2026	Pareshkumar Patel	Travel/Prof Development	53.66
10/15/2026	Pareshkumar Patel	Travel/Prof Development	93.56
10/27/2026	Pavia Glenn	Travel/Prof Development	8.06
10/2/2026	Rachel Hallmark	Travel/Prof Development	950.00
10/27/2026	Rachel Hallmark	Travel/Prof Development	622.23
10/8/2026	Robert Exley	Travel/Prof Development	1,261.22
10/27/2026	Robert Exley	Travel/Prof Development	66.26
10/8/2026	Shana Sutcliffe	Travel/Prof Development	800.00
10/16/2026	Sherron Howard	Travel/Prof Development	500.00
10/8/2026	Sosina Peterson	Travel/Prof Development	13.91
10/2/2026	Teresa Hill-Sanford	Travel/Prof Development	132.00
10/27/2026	Thirty Lacy	Travel/Prof Development	369.31
10/27/2026	Tori McTaggart	Travel/Prof Development	78.00
10/8/2026	Trent Henley	Travel/Prof Development	16.11
10/8/2026	Victoria Gray	Travel/Prof Development	685.16
10/16/2026	Texas Pride Disposal Solutions	Utilities	238.20

October 2026 Check Register

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
	Student Payments		84,417.96
	Upward Bound Stipends		770.00
	Dental Reimbursements		-
	ACC Gross Payroll		2,757,919.14
	Payroll Deductions and Benefits		394,627.92