

CHECK REGISTER FOR DECEMBER 2025

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
12/9/2025	4 Imprint, Inc.	Advert/Recruitng	2,577.34
12/15/2025	4 Imprint, Inc.	Advert/Recruitng	1,232.66
12/11/2025	Comcast Holdings Corporation	Advert/Recruitng	3,846.75
12/12/2025	Community Impact Newspaper	Advert/Recruitng	1,675.00
12/15/2025	Cw Products DbA Anypromos, Inc.	Advert/Recruitng	293.08
12/15/2025	Display Sales Co	Advert/Recruitng	3,781.80
12/4/2025	Downtown T-Shirt Factory	Advert/Recruitng	1,558.50
12/2/2025	FASTSIGNS of Galveston	Advert/Recruitng	735.56
12/4/2025	Houston Chronicle	Advert/Recruitng	214.94
12/15/2025	Jerri Torres-Farmer	Advert/Recruitng	135.66
12/9/2025	New Vision Imaging Systems Inc	Advert/Recruitng	2,088.22
12/9/2025	Sign Ad Outdoor	Advert/Recruitng	1,100.00
12/16/2025	Sign Ad Outdoor	Advert/Recruitng	1,100.00
12/4/2025	The Facts	Advert/Recruitng	578.70
12/12/2025	Rogers, Morris & Grover, L.L.P.	Attorney Fees	18,569.29
12/12/2025	Alvin Chick-fil-A	Bookstore Purchases	1,707.90
12/11/2025	American Health Information Management Association	Bookstore Purchases	3,655.98
12/11/2025	American Heart Association, Inc.	Bookstore Purchases	195.56
12/16/2025	Aspen Opco LLC	Bookstore Purchases	1,248.80
12/11/2025	Blue 360 Media Llc	Bookstore Purchases	2,677.50
12/11/2025	Carolina Biological Supply Company	Bookstore Purchases	3,572.00
12/11/2025	Cengage Learning	Bookstore Purchases	508.32
12/11/2025	Ci Sport Inc	Bookstore Purchases	399.43
12/11/2025	Construction Trades Press, LLC	Bookstore Purchases	550.00
12/16/2025	Elsevier Inc	Bookstore Purchases	2,328.52
12/9/2025	Federal Express	Bookstore Purchases	23.59
12/11/2025	G T Distributors, Inc	Bookstore Purchases	397.67
12/16/2025	G T Distributors, Inc	Bookstore Purchases	61.18
12/16/2025	Ingram Book Company	Bookstore Purchases	1,134.91
12/2/2025	Jason's Deli	Bookstore Purchases	982.26
12/11/2025	Jason's Deli	Bookstore Purchases	654.84
12/16/2025	Jason's Deli	Bookstore Purchases	327.42
12/11/2025	John Wiley & Sons, Inc	Bookstore Purchases	140.00
12/16/2025	Jones and Bartlett Learning Llc	Bookstore Purchases	5,442.53
12/11/2025	KENDALL HUNT PUBLISHING	Bookstore Purchases	96.00
12/2/2025	Lawn Management Company LLC	Bookstore Purchases	10,839.79
12/16/2025	McGraw-Hill Education Inc.	Bookstore Purchases	1,771.35
12/16/2025	Mercer Tool Corp DbA Mercer Culinary	Bookstore Purchases	1,767.50
12/11/2025	Missouri Book Co	Bookstore Purchases	4,270.10
12/16/2025	Pearson Education, Inc.	Bookstore Purchases	4,932.91
12/11/2025	Redshelf Inc	Bookstore Purchases	150,633.10
12/11/2025	Texas Book Company	Bookstore Purchases	165.81
12/16/2025	The Goodheart-Willcox Company, Inc.	Bookstore Purchases	2,547.48
12/16/2025	Tophatmonocle (US) Corp.	Bookstore Purchases	2,483.00
12/16/2025	Vitalsource Technologies Llc	Bookstore Purchases	57.59
12/16/2025	W W Norton Publishing Co	Bookstore Purchases	131.67
12/15/2025	Wolters Kluwer Health Law & Business	Bookstore Purchases	481.60
12/15/2025	Brazos Commercial Roofing, LLC	Capital Improvements	16,664.00
12/12/2025	McCune Electrical Service, LLC	Capital Improvements	66,400.00
12/9/2025	CDWG	Cmptr Softwr	3,456.16
12/4/2025	SHI-Government Solutions, Inc.	Cmptr Softwr	156.25
12/16/2025	Yokogawa Corporation of American	Cmptr Softwr - Grant Funded	73,889.20
12/9/2025	FASTSIGNS of Galveston	College Name Change	764.00
12/11/2025	FASTSIGNS of Galveston	College Name Change	4,458.63
12/11/2025	CDWG	Comp Hrdwr	107.95
12/2/2025	Datavox, Inc.	Comp Hrdwr	7,890.96
12/4/2025	Lenovo (United States) Inc	Comp Hrdwr	96,205.10
12/15/2025	Lenovo (United States) Inc	Comp Hrdwr	18,576.00

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CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
12/9/2025	ACT	Contract Services	3,023.00
12/4/2025	Aed123, Llc	Contract Services	428.29
12/4/2025	Ali Jackson	Contract Services	325.00
12/4/2025	Brandy Sian	Contract Services	845.00
12/9/2025	Calian Corp	Contract Services	2,360.00
12/12/2025	Calian Corp	Contract Services	12,350.00
12/2/2025	Cammy Guggisberg	Contract Services	1,952.75
12/4/2025	Carla Lamb	Contract Services	325.00
12/4/2025	Choice Screening Inc	Contract Services	634.00
12/4/2025	Claire Druffner	Contract Services	325.00
12/4/2025	Cop Stop	Contract Services	164.00
12/16/2025	Cop Stop	Contract Services	418.00
12/15/2025	Csr Lab, Llc	Contract Services	9,000.00
12/4/2025	Dilan Ilhan Selek	Contract Services	325.00
12/11/2025	Earthwise Environmental Inc	Contract Services	750.00
12/2/2025	Economic Modeling, LLC	Contract Services	13,750.00
12/4/2025	Entech Sales and Service, LLC	Contract Services	6,739.34
12/16/2025	Entech Sales and Service, LLC	Contract Services	10,859.98
12/16/2025	Ernest Garza	Contract Services	350.00
12/4/2025	Fibertown Dc Llc	Contract Services	1,882.00
12/2/2025	Flock Group Inc	Contract Services	6,542.00
12/4/2025	Harris County Tx	Contract Services	779.25
12/11/2025	Heron Skill Systems Inc	Contract Services	6,000.00
12/2/2025	High Security Lock & Safe	Contract Services	40.00
12/4/2025	Holder Pest Solutions	Contract Services	892.05
12/11/2025	Jacob Simmons	Contract Services	450.00
12/4/2025	Janice Urban	Contract Services	325.00
12/9/2025	Joseph Earl	Contract Services	1,360.00
12/2/2025	Karl Stager	Contract Services	1,092.50
12/12/2025	Karl Stager	Contract Services	736.25
12/4/2025	Katherine Jolliff	Contract Services	400.00
12/4/2025	Kathleen Sommers	Contract Services	3,600.00
12/4/2025	Keefer Roach	Contract Services	1,500.00
12/9/2025	Lauren Early	Contract Services	816.00
12/12/2025	Lawn Management Company LLC	Contract Services	5,289.02
12/9/2025	Lexisnexis Risk Solutions Fl Inc	Contract Services	130.00
12/4/2025	Louis Sanchez	Contract Services	325.00
12/4/2025	MLN Service Company	Contract Services	2,164.00
12/9/2025	MLN Service Company	Contract Services	20,005.00
12/2/2025	Ralph Benitez	Contract Services	9,995.00
12/4/2025	Randy Snyder	Contract Services	475.00
12/16/2025	Ricardo Maestas	Contract Services	10,000.00
12/11/2025	Rubber Flooring Systems, Inc	Contract Services	2,416.00
12/4/2025	Russell Vogt	Contract Services	325.00
12/12/2025	Teresa Luneau	Contract Services	110.00
12/12/2025	Thomas P. Miller & Associates, LLC	Contract Services	3,780.00
12/4/2025	Toad Code, Inc.	Contract Services	12,116.25
12/4/2025	Verizon Wireless	Contract Services	308.99
12/12/2025	Vertical Transportation Services Llc	Contract Services	687.90
12/2/2025	Xerox Business Solutions Southwest	Contract Services	481.77
12/9/2025	Xerox Business Solutions Southwest	Contract Services	386.30
12/15/2025	Joe's Barbeque Co	Contract Services - Employee Luncheon	4,979.50
12/16/2025	The Hanover Research Council LLC	Contract Services - Grant Funded	180,000.00
12/12/2025	Amazon Capital Services Inc	Credit Card Payment	26,768.95
12/31/2025	Citibank	Credit Card Payment	61,931.53
12/4/2025	Armstrong Repair Center Inc	Equip Maint/Rentl	1,129.68
12/11/2025	Armstrong Repair Center Inc	Equip Maint/Rentl	1,069.00
12/4/2025	Keilers Holdings Inc dba Cy-Fair Tire	Equip Maint/Rentl	135.80

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12/11/2025	Northwest Cascade, Inc dba Honey Bucket	Equip Maint/Rentl	105.00
12/2/2025	Ogburn's Truck Parts	Equip Maint/Rentl	8.05
12/4/2025	Ogburn's Truck Parts	Equip Maint/Rentl	41.38
12/9/2025	Xerox Business Solutions Southwest	Equip Maint/Rentl	2,878.16
12/4/2025	TDEC, Inc.	Equipment - Generator	66,504.00
12/11/2025	Hamilton Medical, Inc.	Equipment - Grant	79,480.02
12/5/2025	Bulldog Funding, LLC	Facility Rental	28,464.26
12/2/2025	US Bank Voyager Fleet Systems	Fuel	2,346.25
12/9/2025	Whitener Enterprises Inc	Fuel	559.50
12/9/2025	U S Postal Service	Postage	8,000.00
12/9/2025	Arrowdite Sport Services	Rental Deposit	100.00
12/12/2025	Arrowdite Sport Services	Rental Deposit	100.00
12/4/2025	Christian Home School Athletics	Rental Deposit	100.00
12/4/2025	Jack & Jill Boutique	Rental Deposit	100.00
12/9/2025	Texas Twelve	Rental Deposit	100.00
12/4/2025	Iron Mountain Inc	Shredding	817.33
12/16/2025	Alvin Flowers	Special Functions - Bachelors Grad	319.00
12/15/2025	Kyle Marasckin	Special Functions - Veteran's Day Celebration	32.13
12/2/2025	One Stop Tents & Events	Special Functions - Veteran's Day Celebration	762.40
12/9/2025	Texas Tuition Promise Fund	Sponsor A/R	10.14
12/5/2025	US Dept of Veterans Affairs	Sponsor A/R	192.85
12/12/2025	Galveston Transportation LLC	Student Travel - Athletics	7,698.91
12/4/2025	Hardie's Fresh Foods	Supplies	592.46
12/2/2025	Airgas Inc DbA Airgas Usa, Llc	Supplies	83.06
12/11/2025	Airgas Inc DbA Airgas Usa, Llc	Supplies	129.54
12/4/2025	AllTex Welding Supply, Inc.	Supplies	1,161.10
12/9/2025	Ascend Learning Holdings, LLC	Supplies	2,214.00
12/9/2025	ASET - The Neurodiagnostic Society	Supplies	94.95
12/4/2025	Association of Higher Education and Disability in Texas	Supplies	216.00
12/4/2025	AT&T Mobility	Supplies	195.08
12/16/2025	Axon Enterprise Inc	Supplies	2,319.20
12/16/2025	Bass Tool & Supply Inc	Supplies	1,314.88
12/2/2025	Ben E. Keith Foods	Supplies	231.48
12/4/2025	Ben E. Keith Foods	Supplies	1,792.86
12/16/2025	Bound Tree Medical LLC	Supplies	496.24
12/4/2025	BSN Sports LLC	Supplies	1,228.00
12/15/2025	Carolina Biological Supply Company	Supplies	1,318.86
12/4/2025	CDWG	Supplies	2,718.70
12/4/2025	Challenge Office Products, Inc.	Supplies	95.00
12/15/2025	Challenge Office Products, Inc.	Supplies	375.92
12/16/2025	Coburn Supply Company Inc	Supplies	1,132.14
12/15/2025	College Entrance Examination Board	Supplies	1,750.00
12/9/2025	Commission on Accreditation for Respiratory Care	Supplies	2,174.63
12/9/2025	Concourse Team Express LLC	Supplies	700.95
12/4/2025	Datavox, Inc.	Supplies	12,932.40
12/9/2025	Datavox, Inc.	Supplies	2,748.57
12/9/2025	Elliott Electric Supply Inc	Supplies	677.89
12/4/2025	FASTSIGNS of Galveston	Supplies	941.14
12/2/2025	Fisher Scientific Company	Supplies	713.21
12/12/2025	Foundation for California Community Colleges	Supplies	1,300.00
12/16/2025	HealthStream, Inc	Supplies	1,104.50
12/12/2025	Helen Dickensheets	Supplies	18.00
12/11/2025	High Security Lock & Safe	Supplies	5,756.00
12/12/2025	Home Depot	Supplies	2,272.55
12/16/2025	Houston Pro Performance LLC	Supplies	1,000.00
12/4/2025	Hunton Distribution	Supplies	6,402.85
12/11/2025	Imperial Bag & Paper Co. LLC	Supplies	85.22
12/16/2025	Ingrid Dolz	Supplies	427.50

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12/12/2025	J J Keller & Assoc Inc	Supplies	729.17
12/12/2025	Jessica Trevino	Supplies	213.26
12/12/2025	Johnson Controls Inc	Supplies	2,972.03
12/15/2025	KROGER	Supplies	87.14
12/4/2025	Laura Trigo	Supplies	118.94
12/5/2025	Laurel Joseph	Supplies	150.00
12/2/2025	Med-Tech & Design Associates Inc	Supplies	260.00
12/4/2025	Micah's Printing	Supplies	1,463.18
12/9/2025	Mometrix Media LLC	Supplies	384.93
12/4/2025	MVAP Medical Supplies Inc	Supplies	567.35
12/15/2025	MVAP Medical Supplies Inc	Supplies	24.00
12/11/2025	North American Process Technology Alliance	Supplies	1,000.00
12/11/2025	Odp Business Solutions, Llc	Supplies	2,650.22
12/2/2025	O'Reilly Auto Parts	Supplies	147.43
12/12/2025	O'Reilly Auto Parts	Supplies	8.14
12/15/2025	O'Reilly Auto Parts	Supplies	13.29
12/2/2025	Premier Home + Hardware + Lumber	Supplies	6.16
12/12/2025	Premier Home + Hardware + Lumber	Supplies	1.58
12/16/2025	Robyn Ketchum	Supplies	365.68
12/12/2025	Sherwin Williams	Supplies	84.34
12/16/2025	Sherwin Williams	Supplies	94.93
12/9/2025	Smarketing Business Systems Inc	Supplies	12,398.64
12/12/2025	Sweetwater Sound Holdings, LLC	Supplies	945.00
12/2/2025	Tara Tabor	Supplies	229.50
12/4/2025	Texas Association of School Boards Inc	Supplies	300.00
12/16/2025	Tractor Supply Company	Supplies	41.98
12/16/2025	Vitality Medical Inc	Supplies	141.68
12/12/2025	W.W. Grainger Inc	Supplies	469.68
12/9/2025	Walmart/Capital One	Supplies	222.24
12/16/2025	Zackory Guthrie	Supplies	259.28
12/2/2025	Brazoria County Appraisal Dist	Tax Coll Fees	72,969.00
12/11/2025	Granite Telecommunications LLC	Telephone	2,376.96
12/15/2025	Alan Phillips	Travel/Prof Development	147.00
12/15/2025	Alyssa Bullock	Travel/Prof Development	180.60
12/15/2025	Amanda Smithson	Travel/Prof Development	46.61
12/16/2025	Amy Childs	Travel/Prof Development	234.30
12/15/2025	Amy Terbrock	Travel/Prof Development	199.92
12/15/2025	Angela Leago-Miller	Travel/Prof Development	83.16
12/16/2025	Ashley White	Travel/Prof Development	274.22
12/16/2025	Brian Berger	Travel/Prof Development	98.21
12/15/2025	Brittani Bewick	Travel/Prof Development	91.42
12/16/2025	Candice Reedy	Travel/Prof Development	767.76
12/4/2025	Cara Hogan	Travel/Prof Development	100.00
12/15/2025	Cathy Lebouef	Travel/Prof Development	490.00
12/16/2025	Cindy Page	Travel/Prof Development	114.80
12/16/2025	Crystal Johnson	Travel/Prof Development	133.04
12/15/2025	Deanna Dick	Travel/Prof Development	140.00
12/15/2025	Denise Bates	Travel/Prof Development	71.82
12/16/2025	Elizabeth Gross	Travel/Prof Development	5.39
12/15/2025	Elizabeth Saucedo	Travel/Prof Development	194.75
12/16/2025	Felicia Jimenez	Travel/Prof Development	122.00
12/15/2025	Inez Ihezue	Travel/Prof Development	135.38
12/15/2025	Jason Nichols	Travel/Prof Development	160.86
12/4/2025	Jerri Torres-Farmer	Travel/Prof Development	150.00
12/15/2025	Jesse Guevara	Travel/Prof Development	88.62
12/15/2025	Jessica Ranero-Ramirez	Travel/Prof Development	53.20
12/16/2025	Jocelyn Wiltz	Travel/Prof Development	251.45
12/15/2025	John Brundrett	Travel/Prof Development	297.50

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12/15/2025	John Tompkins	Travel/Prof Development	415.30
12/15/2025	Josh Cowan	Travel/Prof Development	122.85
12/16/2025	Judith Hurtado	Travel/Prof Development	90.65
12/15/2025	Judith Logan	Travel/Prof Development	93.94
12/16/2025	Justin Morgan	Travel/Prof Development	127.05
12/16/2025	Kayla Brown	Travel/Prof Development	58.59
12/15/2025	Kenneth Crawford	Travel/Prof Development	15.75
12/16/2025	Kimberlyn Mitchell	Travel/Prof Development	225.95
12/15/2025	Latrisha Jenkins	Travel/Prof Development	494.36
12/15/2025	Leigh Ann Moore	Travel/Prof Development	350.85
12/16/2025	Lilly Garcia	Travel/Prof Development	331.55
12/15/2025	Lilly Guu	Travel/Prof Development	84.00
12/15/2025	Maria Starling	Travel/Prof Development	468.74
12/15/2025	Maximo Mireles	Travel/Prof Development	26.60
12/15/2025	Mekonnen Birru	Travel/Prof Development	178.64
12/16/2025	Melissa Reeves	Travel/Prof Development	138.88
12/16/2025	Michael Goodman	Travel/Prof Development	26.39
12/15/2025	Pareshkumar Patel	Travel/Prof Development	80.08
12/4/2025	Patrick Sanger	Travel/Prof Development	100.00
12/4/2025	Philip O'Brien	Travel/Prof Development	100.00
12/15/2025	Robert Exley	Travel/Prof Development	702.02
12/4/2025	Ronny Phillips	Travel/Prof Development	300.00
12/15/2025	Rose Pina	Travel/Prof Development	93.45
12/15/2025	Saburi Olafuyi	Travel/Prof Development	177.17
12/16/2025	Sam Villarreal	Travel/Prof Development	53.20
12/15/2025	Saul Olivares	Travel/Prof Development	480.20
12/16/2025	Sharmeal Archie	Travel/Prof Development	149.10
12/15/2025	Sosina Peterson	Travel/Prof Development	117.81
12/16/2025	Stacy Ebert	Travel/Prof Development	32.06
12/15/2025	Tara Rasmussen	Travel/Prof Development	96.25
12/15/2025	Tera Dubose	Travel/Prof Development	168.00
12/16/2025	Thomas Parker	Travel/Prof Development	109.90
12/15/2025	Trent Henley	Travel/Prof Development	44.52
12/16/2025	Veronica Smith	Travel/Prof Development	93.80
12/15/2025	William Allen	Travel/Prof Development	138.46
12/4/2025	John Fletcher	Travel-Prospective Employees	500.00
12/16/2025	Lavonna Miller	TSCM Tuition Reimbursement	1,204.16
12/16/2025	Veronica Cabrera	TSCM Tuition Reimbursement	657.00
12/31/2025	Center Point Energy	Utilities	427.75
12/15/2025	City of Alvin	Utilities	35,874.73
12/31/2025	Proenergy Partners Llc	Utilities	14,010.41
12/4/2025	Texas Pride Disposal Solutions, LLC	Utilities	238.20
12/31/2025	TXU Energy	Utilities	49,254.63

Student Payments	66,941.48
Upward Bound Stipends	210.00
Dental Reimbursements	93.09
ACC Gross Payroll	2,710,578.24
Payroll Deductions and Benefits	394,048.03