

## CHECK REGISTER FOR JANUARY 2026

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
1/15/2026	American City Business Journals Inc.	Advert/Recruiting	12,645.00
1/30/2026	Comcast Holdings Corporation	Advert/Recruiting	1,174.25
1/9/2026	Comcast Holdings Corporation	Advert/Recruiting	5,785.50
1/21/2026	FASTSIGNS Clear Lake	Advert/Recruiting	72.50
1/21/2026	Houston Chronicle	Advert/Recruiting	10,241.68
1/7/2026	Koza Inc	Advert/Recruiting	7,658.50
1/23/2026	Sign Ad Outdoor	Advert/Recruiting	1,100.00
1/23/2026	The Facts	Advert/Recruiting	578.68
1/13/2026	Northern Brazoria County Chamber of Commerce	Association Fees	600.00
1/13/2026	Pearland Chamber of Commerce	Association Fees	1,750.00
1/30/2026	Texas Association of School Boards Inc	Association Fees	3,100.00
1/13/2026	Crowe LLP	Auditing Fees	38,430.00
1/30/2026	Hilltop Holdings Inc.	Bank Charges	1,000.00
1/13/2026	Ci Sport Inc	Bookstore Purchases	1,040.97
1/30/2026	Elsevier Inc	Bookstore Purchases	1,359.86
1/7/2026	Federal Express	Bookstore Purchases	1,622.88
1/30/2026	Ingram Book Company	Bookstore Purchases	34.98
1/15/2026	Jason's Deli	Bookstore Purchases	167.71
1/30/2026	Jason's Deli	Bookstore Purchases	834.55
1/30/2026	Missouri Book Co	Bookstore Purchases	278.45
1/15/2026	PartnerShip, LLC	Bookstore Purchases	548.38
1/30/2026	Performance Food Group, Inc	Bookstore Purchases	5,690.82
1/21/2026	Redshelf Inc	Bookstore Purchases	14,780.46
1/13/2026	Science Interactive Group LLC	Bookstore Purchases	3,333.15
1/13/2026	Tophatmonocle (US) Corp.	Bookstore Purchases	8,800.00
1/30/2026	uCertify LLC	Bookstore Purchases	265.00
1/13/2026	UPS	Bookstore Purchases	644.54
1/30/2026	UPS	Bookstore Purchases	644.99
1/9/2026	Iris Group Holdings, LLC dba Everon, LLC	Capital Improvements - Door Locking Upgrades	19,110.51
1/7/2026	Ballew Construction, LLC	Capital Improvements - Parking Lots	77,984.00
1/23/2026	Datavox, Inc.	Capital Improvements - Security Cameras	77,380.89
1/30/2026	Processmaker Inc	Cmptr Softwr	36,000.00
1/27/2026	Screencloud Ltd.	Cmptr Softwr	9,120.00
1/7/2026	Xerox Business Solutions Southwest	Cmptr Softwr	4,063.20
1/9/2026	FASTSIGNS of Galveston	College Name Change	10,506.88
1/21/2026	Apperson Education Products Inc dba Apperson	Comp Hrdwr	1,300.00
1/23/2026	CDWG	Comp Hrdwr	1,613.15
1/9/2026	Lenovo (United States) Inc	Comp Hrdwr	115,000.00
1/21/2026	Lenovo (United States) Inc	Comp Hrdwr	1,259.00
1/23/2026	Lenovo (United States) Inc	Comp Hrdwr	260.00
1/30/2026	Campusworks, Inc	Consulting Services	23,397.50
1/30/2026	Campusworks, Inc	Consulting Services	23,397.50
1/9/2026	Aed123, Llc	Contract Services	134.59
1/23/2026	BMI	Contract Services	2,282.39
1/21/2026	Brandy Sian	Contract Services	162.50
1/21/2026	Brightly Software, Inc.	Contract Services	3,885.14
1/9/2026	Cammy Guggisberg	Contract Services	2,044.00
1/15/2026	Charlie's Plumbing Inc	Contract Services	3,363.16
1/9/2026	Choice Screening Inc	Contract Services	546.50
1/13/2026	Comcast Business	Contract Services	4,031.68
1/7/2026	Cop Stop	Contract Services	94.00
1/13/2026	Cop Stop	Contract Services	4,866.00
1/13/2026	Copesan Services, Inc. dba Holders Pest Solutions	Contract Services	892.05
1/13/2026	Datavox, Inc.	Contract Services	1,593.75
1/7/2026	Earthwise Environmental Inc	Contract Services	750.00

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1/13/2026	Entech Sales and Service, LLC	Contract Services	5,849.15
1/15/2026	Entech Sales and Service, LLC	Contract Services	3,318.00
1/23/2026	Entech Sales and Service, LLC	Contract Services	3,851.24
1/30/2026	Entech Sales and Service, LLC	Contract Services	6,739.34
1/5/2026	Ernest Garza	Contract Services	950.00
1/30/2026	eTeamSponsor, Inc.	Contract Services	4,000.00
1/9/2026	Extreme Air Duct Cleaning and Restoration Services	Contract Services	8,449.19
1/9/2026	Fibertown Dc Llc	Contract Services	1,882.00
1/21/2026	Galawoods Events and Design, Inc.	Contract Services	1,356.82
1/7/2026	Gerald Hannah Group Llc	Contract Services	2,250.00
1/9/2026	Harris County Tx	Contract Services	779.25
1/9/2026	HSLs Houston, LLC dba High Security Lock & Safe	Contract Services	148.00
1/30/2026	HSLs Houston, LLC dba High Security Lock & Safe	Contract Services	185.00
1/30/2026	John L. Grimes dba Coastal Telecom Services, LLC	Contract Services	530.04
1/15/2026	Lauren Early	Contract Services	816.00
1/30/2026	Lawn Management Company LLC	Contract Services	2,865.34
1/9/2026	Lexisnexis Risk Solutions Fl Inc	Contract Services	130.00
1/30/2026	Mark Davie	Contract Services	200.00
1/13/2026	McCune Electrical Service, LLC	Contract Services	5,980.00
1/9/2026	Micronet Technology, Inc.	Contract Services	3,000.00
1/23/2026	Micronet Technology, Inc.	Contract Services	850.00
1/23/2026	MLN Service Company	Contract Services	1,950.00
1/23/2026	Pitney Bowes Inc.	Contract Services	1,215.80
1/7/2026	Quickcaption Inc	Contract Services	760.00
1/13/2026	ReadSpeaker, LLC	Contract Services	4,780.00
1/9/2026	Robert Ferrilli LLC	Contract Services	4,100.00
1/21/2026	SESAC	Contract Services	831.17
1/7/2026	Siddons Martin Emergency Group, Llc	Contract Services	4,335.00
1/30/2026	Siddons Martin Emergency Group, Llc	Contract Services	512.15
1/21/2026	Space City Plumbing Inc	Contract Services	18,500.00
1/21/2026	Texas Association of School Boards Inc	Contract Services	10,057.10
1/7/2026	Toad Code, Inc.	Contract Services	8,910.00
1/30/2026	Vertical Transportation Services Llc	Contract Services	687.90
1/27/2026	Xerox Business Solutions Southwest	Contract Services	598.23
1/30/2026	Xerox Financial Services LLC	Contract Services	210.00
1/7/2026	ZipRecruiter, Inc	Contract Services	1,047.00
1/9/2026	David N. Wright & Associates, LLC dba Dale Carnegie	Contract Services - Grant Funded	24,850.00
1/9/2026	The RDW Group, Inc.	Contract Services - Website Redesign	131,463.00
1/30/2026	Citibank	Credit Card Payment	52,800.02
1/30/2026	U.S. Bank National Association	Credit Card Payment	2,092.20
1/30/2026	Gass Automotive Inc.	Equip Maint/Rentl	960.50
1/30/2026	Kathleen Sommers	Equip Maint/Rentl	460.00
1/15/2026	Keilers Holdings Inc dba Cy-Fair Tire	Equip Maint/Rentl	697.43
1/9/2026	Matthew Todd dba Todd Piano Works	Equip Maint/Rentl	2,415.00
1/9/2026	Northwest Cascade, Inc dba Honey Bucket	Equip Maint/Rentl	105.00
1/23/2026	Ogburn's Truck Parts	Equip Maint/Rentl	1,120.18
1/7/2026	Xerox Financial Services LLC	Equip Maint/Rentl	470.00
1/7/2026	Xerox Financial Services LLC	Equip Maint/Rentl	3,639.50
1/21/2026	Xerox Financial Services LLC	Equip Maint/Rentl	470.00
1/30/2026	Xerox Financial Services LLC	Equip Maint/Rentl	3,639.50
1/30/2026	Xerox Financial Services LLC	Equip Maint/Rentl	470.00
1/9/2026	Laerdal Medical Corporation	Equipment	16,000.00
1/9/2026	Caldwell Country Chevrolet II LLC	Equipment - Grant Funded	71,895.00
1/30/2026	Motorola Solutions Inc.	Equipment - Grant Funded	125,905.62
1/6/2026	Bulldog Funding, LLC	Facility Rental	28,453.54

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1/21/2026	University of Houston-Clear Lake	Facility Rental	10,050.00
1/7/2026	US Bank Voyager Fleet Systems	Fuel	2,218.85
1/15/2026	Whitener Enterprises Inc	Fuel	683.83
1/23/2026	Arthur J Gallagher Risk Management Services, Inc.	Inst'l Insurance	150.00
1/30/2026	Springshare LLC	Library-Database Subscriptions	5,188.00
1/30/2026	William S. Hein & Co. Inc.	Library-Database Subscriptions	1,325.00
1/13/2026	Joe's Barbeque Co	Professional Development - Convocation	5,740.50
1/30/2026	Studio G Dance	Rental Deposit	250.00
1/15/2026	Zaner Law	Rental Deposit	100.00
1/13/2026	Iron Mountain Inc	Shredding	767.92
1/30/2026	Hardie's Fresh Foods	Supplies	479.59
1/7/2026	4 Imprint, Inc.	Supplies	1,888.75
1/21/2026	Airgas Inc DbA Airgas Usa, Llc	Supplies	89.84
1/7/2026	AllTex Welding Supply, Inc.	Supplies	1,223.73
1/9/2026	AllTex Welding Supply, Inc.	Supplies	972.35
1/30/2026	AllTex Welding Supply, Inc.	Supplies	127.79
1/9/2026	Alvin Equipment	Supplies	39.18
1/30/2026	American 3B Scientific, Lp	Supplies	9,560.95
1/13/2026	AT&T Mobility	Supplies	199.25
1/13/2026	B & H Photo Video	Supplies	450.48
1/15/2026	B & H Photo Video	Supplies	422.81
1/30/2026	B & H Photo Video	Supplies	50.33
1/7/2026	Ben E. Keith Foods	Supplies	3,225.81
1/15/2026	Ben E. Keith Foods	Supplies	502.91
1/23/2026	Broadcasters General Store, Inc	Supplies	3,596.00
1/7/2026	BSN Sports LLC	Supplies	261.00
1/9/2026	BSN Sports LLC	Supplies	4,623.16
1/13/2026	BSN Sports LLC	Supplies	2,551.11
1/21/2026	Chad Leveritt	Supplies	113.13
1/23/2026	Chad Leveritt	Supplies	30.00
1/9/2026	Challenge Office Products, Inc.	Supplies	47.50
1/15/2026	Challenge Office Products, Inc.	Supplies	3,952.24
1/23/2026	Challenge Office Products, Inc.	Supplies	2,687.67
1/13/2026	Chef Works Inc	Supplies	146.27
1/21/2026	Coburn Supply Company Inc	Supplies	415.16
1/7/2026	CTBook Holdings LLC	Supplies	411.25
1/15/2026	Elkins Innovations, Inc	Supplies	1,300.00
1/15/2026	Elliott Electric Supply Inc	Supplies	4,900.00
1/21/2026	Equipment Depot Texas	Supplies	333.78
1/13/2026	Gordon Food Service	Supplies	734.48
1/15/2026	Gordon Food Service	Supplies	514.68
1/21/2026	Gordon Food Service	Supplies	183.83
1/30/2026	Gordon Food Service	Supplies	1,196.76
1/13/2026	Home Depot	Supplies	2,508.01
1/13/2026	Ibrahim Oyediran	Supplies	47.99
1/7/2026	J J Keller & Assoc Inc	Supplies	729.17
1/21/2026	John Fletcher	Supplies	47.99
1/7/2026	Julie Heiman	Supplies	37.78
1/13/2026	Keiters Holdings Inc dba Cy-Fair Tire	Supplies	40.00
1/15/2026	King Ranch Ag & Turf	Supplies	821.02
1/30/2026	Kommerical Kitchens	Supplies	4,892.00
1/7/2026	Lab Resources, Inc.	Supplies	1,540.00
1/7/2026	McCoy's Building Supply	Supplies	359.90
1/9/2026	MLN Service Company	Supplies	2,135.00
1/15/2026	Odp Business Solutions, Llc	Supplies	2,758.00

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1/30/2026	Pens, Etc. Inc.	Supplies	1,285.18
1/7/2026	Pollock Investments Inc	Supplies	5,425.50
1/15/2026	Pollock Investments Inc	Supplies	4,012.81
1/7/2026	Premier Home + Hardware + Lumber	Supplies	64.26
1/13/2026	Premier Home + Hardware + Lumber	Supplies	3.47
1/15/2026	Premier Home + Hardware + Lumber	Supplies	18.58
1/21/2026	Premier Home + Hardware + Lumber	Supplies	13.83
1/5/2026	Readyrefresh	Supplies	1,088.79
1/30/2026	Readyrefresh	Supplies	330.60
1/15/2026	RKettering National Seminars	Supplies	1,140.00
1/7/2026	Roland Escobar	Supplies	14.58
1/21/2026	Slope Care LLC dba Spider Mower USA	Supplies	700.12
1/7/2026	Smarketing Business Systems Inc	Supplies	3,733.48
1/13/2026	Snap-On Incorporated	Supplies	9,704.58
1/9/2026	Stericycle, Inc.	Supplies	280.08
1/15/2026	Sweetwater Sound Holdings, LLC	Supplies	190.00
1/30/2026	TCOLE Texas Commission on Law Enforcement	Supplies	1,000.00
1/30/2026	The Lambda Beta Society	Supplies	50.00
1/30/2026	Trusted Neurodiagnostics Academy, LLC	Supplies	300.00
1/30/2026	Verizon Wireless	Supplies	338.67
1/30/2026	VWR International LLC	Supplies	219.72
1/7/2026	W.W. Grainger Inc	Supplies	1,509.00
1/15/2026	W.W. Grainger Inc	Supplies	117.11
1/23/2026	W.W. Grainger Inc	Supplies	65.72
1/30/2026	Witmer Public Safety Group, Inc.	Supplies	1,821.08
1/27/2026	Xerox Business Solutions Southwest	Supplies	53.09
1/13/2026	Zackory Guthrie	Supplies	10.21
1/15/2026	Ascend Learning Holdings, LLC	Supplies - Testing	66,533.53
1/30/2026	Ascend Learning Holdings, LLC	Supplies - Testing	12,725.50
1/30/2026	Brazoria County Tax Office	Tax Coll Fees	30,310.20
1/9/2026	Granite Telecommunications LLC	Telephone	2,429.75
1/21/2026	Angela Leago-Miller	Travel/Prof Development	55.44
1/30/2026	Carol Pounds	Travel/Prof Development	100.00
1/21/2026	Cathy Lebouef	Travel/Prof Development	17.50
1/23/2026	Chakoa Jefferson	Travel/Prof Development	438.04
1/13/2026	Chase Dillman	Travel/Prof Development	447.96
1/21/2026	Cindy Dalmolin	Travel/Prof Development	130.90
1/15/2026	Coastal Bend College	Travel/Prof Development	350.00
1/7/2026	Darren Shelton	Travel/Prof Development	1,807.81
1/21/2026	Denise Bates	Travel/Prof Development	39.90
1/23/2026	Felicia McWilliams	Travel/Prof Development	133.47
1/9/2026	Goose Creek CISD	Travel/Prof Development	2,450.00
1/21/2026	Isabel Sanchez	Travel/Prof Development	34.00
1/21/2026	John J. Murray	Travel/Prof Development	182.98
1/21/2026	Laura Trigo	Travel/Prof Development	192.64
1/23/2026	Leigh Ann Moore	Travel/Prof Development	1,358.09
1/23/2026	Lori Callison	Travel/Prof Development	208.53
1/30/2026	Mark Simpson	Travel/Prof Development	100.00
1/23/2026	Megan Davis	Travel/Prof Development	241.44
1/30/2026	Michael Goodman	Travel/Prof Development	800.00
1/13/2026	Noelle Castillo	Travel/Prof Development	245.65
1/23/2026	Pamela Berry-Richardson	Travel/Prof Development	105.07
1/23/2026	Philip O'Brien	Travel/Prof Development	59.91
1/23/2026	Rachel Hallmark	Travel/Prof Development	1,038.95
1/21/2026	Robert Exley	Travel/Prof Development	1,778.16

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1/21/2026	Ronny Phillips	Travel/Prof Development	191.68
1/21/2026	Sosina Peterson	Travel/Prof Development	78.54
1/21/2026	Steven Valerio	Travel/Prof Development	77.70
1/21/2026	Teri Couchman	Travel/Prof Development	345.73
1/13/2026	Thirty Lacy	Travel/Prof Development	343.91
1/21/2026	Trent Henley	Travel/Prof Development	29.68
1/13/2026	Virginia Champion	Travel/Prof Development	95.20
1/21/2026	Zackory Guthrie	Travel/Prof Development	66.00
1/9/2026	Qizhou Luo	Travel-Prospective Employees	500.00
1/13/2026	Brooke Jacob	TSCM Tuition Reimbursement	978.00
1/13/2026	Rebekah Bullman	TSCM Tuition Reimbursement	747.21
1/13/2026	Sandra Flores	TSCM Tuition Reimbursement	677.00
1/30/2026	Center Point Energy	Utilities	824.34
1/30/2026	City of Alvin	Utilities	32,047.70
1/13/2026	Texas Pride Disposal Solutions, LLC	Utilities	688.09
1/30/2026	TXU Energy	Utilities	46,937.65

Student Payments	151,747.45
Upward Bound Stipends	120.00
Dental Reimbursements	-
ACC Gross Payroll	2,382,648.65
Payroll Deductions and Benefits	339,261.68