

July 2026 Check Register

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
7/13/2026	Clear Channel Outdoor Holdings, Inc.	Advert/Recruitng	1,200.00
7/28/2026	Clear Channel Outdoor Holdings, Inc.	Advert/Recruitng	1,200.00
7/7/2026	Comcast Holdings Corporation dba Effectv	Advert/Recruitng	8,766.00
7/21/2026	Community Impact Newspaper	Advert/Recruitng	1,475.00
7/13/2026	Dawson Football Booster Club	Advert/Recruitng	300.00
7/13/2026	Pearland Touchdown Club	Advert/Recruitng	400.00
7/16/2026	Publication Printers Corp.	Advert/Recruitng	14,578.95
7/28/2026	Publication Printers Corp.	Advert/Recruitng	47,493.89
7/13/2026	Sign Ad Outdoor	Advert/Recruitng	1,100.00
7/28/2026	Sign Ad Outdoor	Advert/Recruitng	1,000.00
7/13/2026	Univision Receivables Co. LLC	Advert/Recruitng	1,588.24
7/16/2026	Univision Receivables Co. LLC	Advert/Recruitng	1,500.00
7/13/2026	Association of Title IX Administrators	Association Fees	2,759.00
7/13/2026	League for Innovation In the Community College	Association Fees	742.50
7/13/2026	Nonprofit Leadership Alliance	Association Fees	3,000.00
7/13/2026	Southern Association of Colleges With Associate Degrees	Association Fees	150.00
7/7/2026	Estrada Hinojosa & Company, Inc.	Bank Fees	5,000.00
7/16/2026	Alvin Chick-fil-A	Bookstore Purchases	83.82
7/28/2026	Blue 360 Media Llc	Bookstore Purchases	3,825.00
7/28/2026	Construction Trades Press, LLC	Bookstore Purchases	1,526.25
7/23/2026	Jason's Deli	Bookstore Purchases	115.38
7/23/2026	Missouri Book Co	Bookstore Purchases	42.50
7/28/2026	PharmacyTrainer, Inc	Bookstore Purchases	311.60
7/23/2026	Texas Book Company	Bookstore Purchases	83.11
7/16/2026	uCertify LLC	Bookstore Purchases	1,855.00
7/16/2026	Vitalsource Technologies Llc	Bookstore Purchases	16,717.38
7/23/2026	Vitalsource Technologies Llc	Bookstore Purchases	73,559.01
7/13/2026	ZRT Investment Properties LLC	Capital Improvements	9,881.66
7/28/2026	ZRT Investment Properties LLC	Capital Improvements	9,881.66
7/7/2026	CNC Software, LLC	Cmptr Softwr	4,500.00
7/7/2026	Respondus Inc	Cmptr Softwr	18,895.00
7/28/2026	SHI-Government Solutions, Inc.	Cmptr Softwr	56,310.00
7/27/2026	V-Armed Inc.	Cmptr Softwr	25,000.00
7/7/2026	FASTSIGNS of Galveston	College Name Change	2,402.72
7/13/2026	CDWG	Comp Hrdwr	6,239.06
7/7/2026	Brenda S Kays dba Origins of Success, LLC	Consulting Servcies	2,255.28
7/7/2026	Frank Rizzo dba FXRizzo Consulting, LLC	Consulting Servcies	12,960.00
7/21/2026	Gerald Hannah Group Llc	Consulting Servcies	2,250.00
7/7/2026	Project Luong Architects, LLC	Consulting Servcies	46,824.98
7/13/2026	Aed123, Llc	Contract Services	457.01
7/28/2026	American Tower Corporation	Contract Services	1,873.06
7/28/2026	Beasley Tire Service Houston, Inc	Contract Services	462.84
7/13/2026	Brazos Commercial Roofing, LLC	Contract Services	13,387.50
7/21/2026	Chem-Aqua, Inc.	Contract Services	6,019.95
7/13/2026	Choice Screening Inc	Contract Services	459.00
7/22/2026	Christina DeLeon	Contract Services	544.00
7/27/2026	Clifford Power Systems Inc	Contract Services	2,126.05
7/28/2026	Comcast Business	Contract Services	3,165.70
7/21/2026	Cop Stop	Contract Services	97.00

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7/27/2026	CUPA-HR	Contract Services	1,590.00
7/27/2026	Debra Fontenot	Contract Services	2,375.00
7/13/2026	Fibertown Dc Llc	Contract Services	1,938.46
7/16/2026	Frontline Essentials	Contract Services	499.90
7/13/2026	Harris County Tx	Contract Services	779.25
7/21/2026	HCL Mechanical Services, LLC	Contract Services	12,723.35
7/27/2026	HCL Mechanical Services, LLC	Contract Services	4,835.00
7/21/2026	High Security Lock & Safe	Contract Services	385.00
7/13/2026	Lawn Management Company LLC	Contract Services	550.00
7/13/2026	Lexisnexis Risk Solutions Fl Inc	Contract Services	130.00
7/16/2026	Pearland Independent School District	Contract Services	8,817.75
7/13/2026	Pitney Bowes Inc.	Contract Services	458.46
7/28/2026	Quickcaption Inc	Contract Services	1,620.00
7/16/2026	Records Consultants, Inc.	Contract Services	23,800.00
7/13/2026	Ricardo Maestas	Contract Services	3,200.00
7/28/2026	Stantec Architecture Inc.	Contract Services	2,700.00
7/16/2026	Summit Fire & Security LLC	Contract Services	710.00
7/28/2026	Summit Fire & Security LLC	Contract Services	614.00
7/27/2026	TABI, LLC	Contract Services	25,000.00
7/13/2026	The RDW Group, Inc.	Contract Services	20,021.00
7/13/2026	Thomas Bus Gulf Coast GP, Inc.	Contract Services	3,117.35
7/13/2026	Total Boiler & Mechanical, LLC	Contract Services	675.00
7/28/2026	Vertical Transportation Services Llc	Contract Services	1,375.80
7/21/2026	Amazon Capital Services Inc	Credit Card Payment	12,015.00
7/8/2026	Amazon Capital Services Inc	Credit Card Payment	11,579.32
7/22/2026	Do Rite Tire Corporation	Equip Maint/Rentl	3,568.49
7/22/2026	Matthew Todd dba Todd Piano Works	Equip Maint/Rentl	275.00
7/28/2026	Pitney Bowes Inc.	Equip Maint/Rentl	229.80
7/7/2026	Xerox Business Solutions Southwest	Equip Maint/Rentl	854.88
7/16/2026	Xerox Business Solutions Southwest	Equip Maint/Rentl	1,343.24
7/28/2026	Xerox Financial Services LLC	Equip Maint/Rentl	470.00
7/21/2026	Alvin Equipment	Equipment	14,761.08
7/7/2026	B & H Photo Video	Equipment	329.96
7/13/2026	B & H Photo Video	Equipment	239.72
7/28/2026	B & H Photo Video	Equipment	3,689.37
7/27/2026	Coastal Telecom Services, LLC	Equipment	941.02
7/28/2026	School Specialty, LLC dba NASCO Education	Equipment	2,165.73
7/21/2026	Lawn Management Company LLC	Field Maintenance	2,865.34
7/7/2026	US Bank Voyager Fleet Systems	Fuel	3,156.70
7/13/2026	Whitener Enterprises Inc	Fuel	150.00
7/27/2026	American Bankers Insurance	Inst'l Insurance	2,307.00
7/20/2026	Healthcare Providers Service Org	Malpractice Insurance	10,443.00
7/29/2026	Office Depot	Office Supplies Contract	5,493.29
7/28/2026	RiceTec	Rental Deposit	100.00
7/20/2026	Saints Baseball Organization	Rental Deposit	100.00
7/13/2026	Iron Mountain Inc	Shredding	787.58
7/13/2026	Galveston Transportation LLC	Student Travel	812.00
7/16/2026	Galveston Transportation LLC	Student Travel	1,542.80
7/16/2026	4 Imprint, Inc.	Supplies	865.61

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7/21/2026	AllTex Welding Supply, Inc.	Supplies	2,388.75
7/7/2026	Alvin Equipment	Supplies	100.02
7/27/2026	Ben E. Keith Foods	Supplies	777.76
7/28/2026	Ben E. Keith Foods	Supplies	783.48
7/13/2026	Bobby Ford Tractor and Equipment LLC	Supplies	442.50
7/21/2026	Buckeye Cleaning Center	Supplies	330.00
7/13/2026	Carolina Biological Supply Company	Supplies	1,511.94
7/13/2026	Challenge Office Products, Inc.	Supplies	95.00
7/16/2026	Challenge Office Products, Inc.	Supplies	285.00
7/21/2026	Challenge Office Products, Inc.	Supplies	933.40
7/28/2026	Challenge Office Products, Inc.	Supplies	731.48
7/21/2026	Coburn Supply Company Inc	Supplies	338.02
7/28/2026	College Entrance Examination Board	Supplies	5,250.00
7/13/2026	Elliott Electric Supply Inc	Supplies	624.89
7/21/2026	Elliott Electric Supply Inc	Supplies	63.86
7/16/2026	Elsevier-Hesi	Supplies	2,120.00
7/13/2026	ExamSoft Worldwide LLC	Supplies	2,240.15
7/28/2026	G T Distributors, Inc	Supplies	472.35
7/7/2026	Glazier Foods Company	Supplies	2,529.22
7/28/2026	Glazier Foods Company	Supplies	199.01
7/13/2026	Hardie's Fresh Foods	Supplies	386.43
7/16/2026	HealthStream, Inc	Supplies	981.50
7/20/2026	Home Depot	Supplies	3,784.02
7/13/2026	Imperial Bag & Paper Co. LLC	Supplies	441.06
7/16/2026	J J Keller & Assoc Inc	Supplies	729.17
7/27/2026	KROGER	Supplies	117.24
7/16/2026	L2 Brands, LLC	Supplies	1,072.00
7/13/2026	Mark's Plumbing Parts	Supplies	578.74
7/7/2026	Mary Vlahovich	Supplies	50.33
7/23/2026	Mary Vlahovich	Supplies	38.75
7/28/2026	Mary Vlahovich	Supplies	26.98
7/13/2026	McCoy's Building Supply	Supplies	42.99
7/16/2026	McCoy's Building Supply	Supplies	9.79
7/28/2026	Micah's Printing	Supplies	1,461.86
7/21/2026	MLC CAD Systems LLC	Supplies	2,880.33
7/13/2026	MVAP Medical Supplies Inc	Supplies	2,436.05
7/7/2026	O'Reilly Auto Parts	Supplies	896.16
7/16/2026	O'Reilly Auto Parts	Supplies	29.20
7/28/2026	O'Reilly Auto Parts	Supplies	19.98
7/23/2026	Patrizio Amezcu	Supplies	47.99
7/16/2026	Pollock Investments Inc	Supplies	533.23
7/28/2026	Pollock Investments Inc	Supplies	8,134.16
7/7/2026	Premier Home + Hardware + Lumber	Supplies	22.25
7/13/2026	Premier Home + Hardware + Lumber	Supplies	56.79
7/16/2026	Premier Home + Hardware + Lumber	Supplies	99.92
7/29/2026	Probo Medical Llc	Supplies	9,050.00
7/13/2026	Sherwin Williams	Supplies	86.70
7/28/2026	Snap-On Incorporated	Supplies	295.88
7/7/2026	Source4	Supplies	509.62

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7/13/2026	Sweetwater Sound, LLC	Supplies	1,650.94
7/28/2026	Triple-S Steel Supply	Supplies	660.55
7/7/2026	Vaughn Dickerson	Supplies	370.00
7/13/2026	W.W. Grainger Inc DbA Grainger	Supplies	1,267.82
7/21/2026	W.W. Grainger Inc DbA Grainger	Supplies	342.66
7/13/2026	Granite Telecommunications LLC	Telephone	2,580.15
7/7/2026	Alan Phillips	Travel/Prof Development	304.50
7/28/2026	Alan Phillips	Travel/Prof Development	570.89
7/28/2026	Brian Ayres	Travel/Prof Development	717.68
7/7/2026	Brittani Bewick	Travel/Prof Development	47.27
7/28/2026	Brooke Jacob	Travel/Prof Development	741.53
7/7/2026	Carly Giberson	Travel/Prof Development	48.14
7/7/2026	Chakoa Jefferson	Travel/Prof Development	193.20
7/7/2026	Charley Bevill	Travel/Prof Development	1,925.87
7/28/2026	Cindy Page	Travel/Prof Development	185.60
7/7/2026	Dakota Perry	Travel/Prof Development	16.53
7/20/2026	David Griffith	Travel/Prof Development	105.85
7/28/2026	David Martinez	Travel/Prof Development	115.61
7/28/2026	David Westmoreland	Travel/Prof Development	1,750.26
7/28/2026	Diana Gonzalez	Travel/Prof Development	163.56
7/28/2026	Elizabeth Gross	Travel/Prof Development	18.27
7/7/2026	Elizabeth Saucedo	Travel/Prof Development	129.72
7/7/2026	Felicia McWilliams	Travel/Prof Development	1,000.00
7/8/2026	Hong N Le	Travel/Prof Development	1,706.33
7/28/2026	Inez Ihezue	Travel/Prof Development	195.61
7/28/2026	Jay Johnson	Travel/Prof Development	338.59
7/28/2026	Jessica Eddy	Travel/Prof Development	374.10
7/7/2026	Jill Travers	Travel/Prof Development	3.34
7/20/2026	Jimmie Munk	Travel/Prof Development	323.79
7/27/2026	John Tompkins	Travel/Prof Development	240.00
7/7/2026	Julie Heiman	Travel/Prof Development	1.67
7/7/2026	Julie Hernandez	Travel/Prof Development	85.45
7/7/2026	Julie Higuera	Travel/Prof Development	1,000.00
7/28/2026	Kayla Brown	Travel/Prof Development	646.14
7/23/2026	Leigh Ann Moore	Travel/Prof Development	37.70
7/7/2026	Lori Kauffman	Travel/Prof Development	2,685.65
7/28/2026	Madeline Shaw	Travel/Prof Development	996.72
7/28/2026	Martha Houle	Travel/Prof Development	730.00
7/7/2026	Mekonnen Birru	Travel/Prof Development	146.16
7/28/2026	Melinda Laurence	Travel/Prof Development	14.50
7/7/2026	Melissa Reeves	Travel/Prof Development	214.17
7/28/2026	Melissa Reeves	Travel/Prof Development	232.07
7/20/2026	Michael Stutesman	Travel/Prof Development	517.36
7/28/2026	Michael Stutesman	Travel/Prof Development	138.33
7/28/2026	Patrick Sanger	Travel/Prof Development	112.59
7/20/2026	Pavia Glenn	Travel/Prof Development	45.97
7/28/2026	Robyn Ketchum	Travel/Prof Development	340.55
7/28/2026	Roland Escobar	Travel/Prof Development	153.99
7/28/2026	Ronny Phillips	Travel/Prof Development	264.00

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7/20/2026	Rose Pina	Travel/Prof Development	496.63
7/7/2026	Samantha Harrison	Travel/Prof Development	2,778.41
7/28/2026	Saul Olivares	Travel/Prof Development	111.66
7/8/2026	Stacy Ebert	Travel/Prof Development	65.40
7/23/2026	Stacy Ebert	Travel/Prof Development	108.82
7/28/2026	Stacy Ebert	Travel/Prof Development	930.39
7/28/2026	Veronica Smith	Travel/Prof Development	139.20
7/7/2026	Zuly Tovar	Travel/Prof Development	40.17
7/7/2026	Aleksandar Jankovski	Travel-Prospective Employees	500.00
7/23/2026	Duke Poore	Travel-Prospective Employees	500.00
7/16/2026	Texas Pride Disposal Solutions, LLC	Utilities	614.17

Student Payments	932,596.08
Upward Bound Stipends	1,395.00
Dental Reimbursements	-
ACC Gross Payroll	2,633,021.36
Payroll Deductions and Benefits	376,011.13