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CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
9/23/2026	Alvin Independent School District	Advert/Recruitng	10,000.00
9/18/2026	Anypromos, Inc.	Advert/Recruitng	1,395.22
9/18/2026	Effectv	Advert/Recruitng	8,280.50
9/18/2026	Houston Chronicle	Advert/Recruitng	811.76
9/2/2026	Jeffery Vaughn	Advert/Recruitng	915.48
9/18/2026	JSJD Media LLC	Advert/Recruitng	10,500.00
9/30/2026	Sign Ad Outdoor	Advert/Recruitng	1,100.00
9/23/2026	Univision Receivables Co. LLC	Advert/Recruitng	2,488.24
9/18/2026	Economic Development Alliance for Brazoria County	Association Fees	6,500.00
9/18/2026	Pearland Chamber of Commerce	Association Fees	1,577.50
9/30/2026	Rogers, Morris & Grover, L.L.P.	Attorney Fees	7,648.00
9/18/2026	Crowe LLP	Auditing Fees	31,500.00
9/30/2026	Brown Industries, Inc.	Bookstore Purchases	494.75
9/1/2026	Carolina Biological Supply Company	Bookstore Purchases	2,820.00
9/1/2026	Federal Express	Bookstore Purchases	27.91
9/3/2026	Federal Express	Bookstore Purchases	142.55
9/8/2026	Gulfcoast Ultrasound Institute, Inc.	Bookstore Purchases	1,359.60
9/1/2026	Ingram Book Company	Bookstore Purchases	368.40
9/18/2026	Ingram Book Company	Bookstore Purchases	572.15
9/1/2026	Jason's Deli	Bookstore Purchases	524.32
9/18/2026	Jason's Deli	Bookstore Purchases	679.32
9/8/2026	MCM Brands	Bookstore Purchases	462.53
9/1/2026	Missouri Book Co	Bookstore Purchases	157.50
9/1/2026	PartnerShip, LLC	Bookstore Purchases	130.00
9/8/2026	PartnerShip, LLC	Bookstore Purchases	835.14
9/3/2026	Pens, Etc. Inc.	Bookstore Purchases	1,607.28
9/15/2026	Pens, Etc. Inc.	Bookstore Purchases	1,067.79
9/18/2026	Refurble	Bookstore Purchases	3,180.00
9/3/2026	Tophatmonocle (US) Corp.	Bookstore Purchases	2,439.00
9/15/2026	Tophatmonocle (US) Corp.	Bookstore Purchases	8,800.00
9/3/2026	UPS	Bookstore Purchases	474.35
9/1/2026	Vitalsource Technologies Llc	Bookstore Purchases	583.99
9/15/2026	W W Norton Publishing Co	Bookstore Purchases	2,601.60
9/15/2026	Brazos Commercial Roofing, LLC	Capital Improvements	14,628.08
9/18/2026	Brazos Commercial Roofing, LLC	Capital Improvements	26,541.00
9/23/2026	Brazos Commercial Roofing, LLC	Capital Improvements	10,320.00
9/1/2026	Charlie's Plumbing Inc	Capital Improvements	2,448.35
9/8/2026	Charlie's Plumbing Inc	Capital Improvements	11,415.68
9/18/2026	T & R Mechanical, Inc.	Capital Improvements	10,133.74
9/1/2026	The Silversand Services	Capital Improvements	7,258.35
9/10/2026	Ad Astra Information Systems, Llc	Cmptr Softwr	22,996.05
9/23/2026	Campus Kaizen LLC	Cmptr Softwr	4,901.60
9/18/2026	Class Technologies, Inc.	Cmptr Softwr	14,654.60
9/23/2026	ConexED	Cmptr Softwr	39,427.00
9/15/2026	ContractSafe LLC	Cmptr Softwr	3,968.94
9/15/2026	DebtBook	Cmptr Softwr	8,820.00
9/23/2026	Ellucian Company Llc	Cmptr Softwr	486,631.00
9/23/2026	Faronics Technologies USA Inc.	Cmptr Softwr	3,375.00
9/11/2026	Inchainge B.V.	Cmptr Softwr	650.00
9/23/2026	Lab Resources, Inc.	Cmptr Softwr	3,000.00
9/15/2026	Modern Campus USA, Inc	Cmptr Softwr	114,829.74
9/1/2026	Oracle America Inc	Cmptr Softwr	201.01
9/10/2026	Oracle America Inc	Cmptr Softwr	108.63
9/23/2026	PDQ.com Corporation	Cmptr Softwr	1,657.50
9/23/2026	Rosetta Stone LLC	Cmptr Softwr	375.00

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9/23/2026	Sharestream Education Resources, LLC	Cmptr Softwr	16,600.00
9/10/2026	SHI-Government Solutions, Inc.	Cmptr Softwr	86,981.38
9/10/2026	The Escal Institute of Advanced Technologies Inc.	Cmptr Softwr	6,660.00
9/1/2026	FASTSIGNS of Galveston	College Name Change	1,580.79
9/18/2026	Junior Achievement of Brazoria County, Inc.	Community Outreach	1,000.00
9/3/2026	Adept Controls	Contract Services	500.00
9/18/2026	Aed123, Llc	Contract Services	315.79
9/10/2026	Choice Screening Inc	Contract Services	582.00
9/23/2026	Columbia Advisory Group, LLC	Contract Services	2,650.00
9/3/2026	Comcast Business	Contract Services	3,165.70
9/18/2026	Earthwise Environmental Inc	Contract Services	2,441.25
9/1/2026	Entech Sales and Service, LLC	Contract Services	642.50
9/3/2026	Entech Sales and Service, LLC	Contract Services	12,703.98
9/8/2026	ERI Economic Research Institute, Inc.	Contract Services	5,489.00
9/23/2026	Ernest Garza	Contract Services	262.50
9/18/2026	Everon, LLC	Contract Services	15,478.97
9/18/2026	Fibertown Dc Llc	Contract Services	3,876.92
9/22/2026	Frank Rizzo	Contract Services	12,960.00
9/1/2026	Frontline Essentials	Contract Services	38.50
9/30/2026	Gerald Hannah Group Llc	Contract Services	1,350.00
9/23/2026	Guardian Repair & Parts	Contract Services	130.30
9/10/2026	Harris County Tx	Contract Services	779.25
9/23/2026	High Security Lock & Safe	Contract Services	350.00
9/15/2026	Juliette Robb	Contract Services	390.00
9/3/2026	Labor Force Solutions Llc	Contract Services	6,720.00
9/23/2026	Lexisnexis Risk Solutions Fl Inc	Contract Services	130.00
9/30/2026	McCune Electrical Service, LLC	Contract Services	142,577.00
9/10/2026	National Junior College Athletic Association	Contract Services	5,400.00
9/10/2026	NJCAA Coaches Association Inc	Contract Services	360.00
9/1/2026	Project Luong Architects, LLC	Contract Services	23,769.45
9/23/2026	Project Luong Architects, LLC	Contract Services	77,166.67
9/23/2026	Records Consultants, Inc.	Contract Services	10,200.00
9/21/2026	Ricardo Maestas	Contract Services	1,200.00
9/1/2026	Summit Fire & Security LLC	Contract Services	710.00
9/3/2026	T & R Mechanical, Inc.	Contract Services	500.00
9/15/2026	T & R Mechanical, Inc.	Contract Services	16,426.00
9/18/2026	TABI, LLC	Contract Services	24,330.00
9/21/2026	TABI, LLC	Contract Services	5,092.00
9/1/2026	Texan Floor Service, Inc.	Contract Services	2,685.46
9/8/2026	Texas Association of School Boards Inc	Contract Services	4,550.00
9/30/2026	Texas Juco Softball LLC	Contract Services	250.00
9/21/2026	Thomas P. Miller & Associates, LLC	Contract Services	1,565.94
9/23/2026	Thomas P. Miller & Associates, LLC	Contract Services	1,565.94
9/8/2026	Toad Code, Inc.	Contract Services	11,205.00
9/8/2026	Verizon Wireless	Contract Services	455.01
9/29/2026	Amazon Capital Services	Credit Card Payment	13,444.41
9/29/2026	Amazon Capital Services	Credit Card Payment	17,634.07
9/30/2026	U.S. Bank National Association	Credit Card Payment	106,326.39
9/23/2026	Airgas Inc	Equip Maint/Rentl	57.82
9/1/2026	Champions Machine Tool Sales, Inc.	Equip Maint/Rentl	1,145.00
9/3/2026	D&M Leasing Commerci	Equip Maint/Rentl	29,527.08
9/3/2026	Honey Bucket	Equip Maint/Rentl	105.00
9/23/2026	Honey Bucket	Equip Maint/Rentl	210.00
9/3/2026	Todd Piano Works	Equip Maint/Rentl	2,450.00
9/8/2026	Todd Piano Works	Equip Maint/Rentl	275.00

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CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
9/3/2026	Xerox Business Solutions Southwest	Equip Maint/Rentl	5,921.43
9/23/2026	Xerox Financial Services LLC	Equip Maint/Rentl	3,639.50
9/23/2026	Xerox Financial Services LLC	Equip Maint/Rentl	470.00
9/8/2026	Datavox, Inc.	Equipment	558.00
9/1/2026	Edge Sporting Goods	Equipment	3,606.35
9/30/2026	Hamilton Medical, Inc.	Equipment	16,000.00
9/23/2026	MEA Healthcare Education Supplies	Equipment	5,164.52
9/3/2026	Bulldog Funding, LLC	Facility Rental	31,779.67
9/30/2026	Bulldog Funding, LLC	Facility Rental	31,876.49
9/8/2026	Lawn Management Company LLC	Field Maintenance	2,865.34
9/1/2026	US Bank Voyager Fleet Systems	Fuel	2,355.77
9/30/2026	Whitener Enterprises Inc	Fuel	2,216.04
9/3/2026	Touchnet Information Systems Inc	ID Cards	2,654.00
9/15/2026	American Bankers Insurance	Inst'l Insurance	32,158.00
9/3/2026	Arthur J Gallagher Risk Management Services, Inc.	Inst'l Insurance	69.00
9/8/2026	The Hartford Life & Accident Company	Inst'l Insurance	540.80
9/23/2026	EBSCO Information Services	Library-Database Subscriptions	59,269.00
9/10/2026	Office Depot	Office Supplies Contract	5,987.61
9/23/2026	Smarketing Business Systems Inc	Office Supplies Contract	507.00
9/21/2026	U S Postal Service	Postage	8,000.00
9/1/2026	4 Imprint, Inc.	Public Info	2,915.35
9/18/2026	Alvin Museum	Public Info	500.00
9/18/2026	Pearland Chamber of Commerce	Public Info	4,000.00
9/23/2026	Tara Tabor	Public Info	320.00
9/18/2026	Houston Texans Baseball	Rental Deposit	100.00
9/30/2026	Jacqi Watson	Rental Deposit	100.00
9/8/2026	Juanita Marasckin	Rental Deposit	100.00
9/10/2026	Iron Mountain Inc	Shredding	724.98
9/30/2026	Galveston Transportation LLC	Student Travel	1,867.60
9/15/2026	Texas New Mexico Junior College Baseball Coaches Association	Student Travel	100.00
9/30/2026	ACEN	Supplies	3,290.00
9/23/2026	Airgas Inc Dba Airgas Usa, Llc	Supplies	376.07
9/1/2026	AllTex Welding Supply, Inc.	Supplies	439.24
9/10/2026	AllTex Welding Supply, Inc.	Supplies	7,828.67
9/21/2026	AllTex Welding Supply, Inc.	Supplies	7,691.58
9/30/2026	AllTex Welding Supply, Inc.	Supplies	891.80
9/10/2026	American 3B Scientific, LP	Supplies	6,360.95
9/1/2026	Ascend Learning Holdings, LLC	Supplies	31,447.92
9/10/2026	Ascend Learning Holdings, LLC	Supplies	2,976.00
9/18/2026	Ascend Learning Holdings, LLC	Supplies	47,885.45
9/3/2026	AT&T Mobility	Supplies	145.41
9/1/2026	Ben E. Keith Foods	Supplies	998.86
9/23/2026	Ben E. Keith Foods	Supplies	3,147.56
9/3/2026	Bobby Ford Tractor and Equipment LLC	Supplies	685.11
9/23/2026	BSN Sports LLC	Supplies	13,052.01
9/3/2026	Caliber Collision	Supplies	1,869.89
9/1/2026	Challenge Office Products, Inc.	Supplies	47.50
9/10/2026	Challenge Office Products, Inc.	Supplies	285.00
9/18/2026	Challenge Office Products, Inc.	Supplies	712.50
9/30/2026	Challenge Office Products, Inc.	Supplies	95.00
9/3/2026	Champions Machine Tool Sales, Inc.	Supplies	584.35
9/10/2026	Clayde Hagad	Supplies	84.23
9/1/2026	Coburn Supply Company Inc	Supplies	2,176.20
9/3/2026	Coburn Supply Company Inc	Supplies	3,067.45
9/18/2026	Coburn Supply Company Inc	Supplies	394.17

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CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
9/18/2026	DR Instruments Inc.	Supplies	218.55
9/23/2026	Dri-Stick Decal Corp Dba Rydin	Supplies	2,760.00
9/3/2026	Elsevier-Hesi	Supplies	13,780.00
9/1/2026	Ethan Smith	Supplies	300.00
9/28/2026	Ethan Smith	Supplies	300.00
9/3/2026	FASTSIGNS of Galveston	Supplies	49.82
9/23/2026	FASTSIGNS of Galveston	Supplies	323.83
9/8/2026	Flinn Scientific Inc.	Supplies	903.85
9/3/2026	Gordon Food Service	Supplies	78.59
9/8/2026	Gordon Food Service	Supplies	2,139.44
9/1/2026	Grainger	Supplies	287.70
9/30/2026	Grainger	Supplies	1,108.66
9/10/2026	Hardie's Fresh Foods	Supplies	42.10
9/23/2026	Hardie's Fresh Foods	Supplies	558.42
9/8/2026	Home Depot	Supplies	2,857.68
9/1/2026	Hudson Depriest	Supplies	300.00
9/28/2026	Hudson Depriest	Supplies	300.00
9/10/2026	J J Keller & Assoc Inc	Supplies	729.17
9/21/2026	Kenneth Navarro	Supplies	75.00
9/18/2026	King Ranch Ag & Turf	Supplies	1,425.92
9/30/2026	King Ranch Ag & Turf	Supplies	140.70
9/3/2026	Mark's Plumbing Parts	Supplies	640.05
9/10/2026	Mary Vlahovich	Supplies	25.91
9/1/2026	O'Reilly Auto Parts	Supplies	2,546.47
9/15/2026	O'Reilly Auto Parts	Supplies	6,595.00
9/18/2026	Outlaw Leather, LLC	Supplies	46,726.51
9/30/2026	Outlaw Leather, LLC	Supplies	1,529.22
9/1/2026	Pocket Nurse Enterprises Llc	Supplies	1,256.47
9/3/2026	Pocket Nurse Enterprises Llc	Supplies	20.09
9/10/2026	Pocket Nurse Enterprises Llc	Supplies	1,774.15
9/1/2026	Pollock Investments Inc	Supplies	549.40
9/21/2026	Sharmeal Archie	Supplies	47.99
9/1/2026	Smarketing Business Systems Inc	Supplies	3,101.60
9/3/2026	Snap-On Incorporated	Supplies	150.21
9/8/2026	Snap-On Incorporated	Supplies	5,239.05
9/18/2026	Snap-On Incorporated	Supplies	2,829.83
9/1/2026	Steel Purchaser, Inc.	Supplies	2,555.00
9/3/2026	Technical Laboratory Systems, Inc.	Supplies	155.00
9/23/2026	Technical Laboratory Systems, Inc.	Supplies	1,550.00
9/18/2026	The Lincoln Electric Company	Supplies	1,212.00
9/1/2026	Theresa Rios	Supplies	16.94
9/23/2026	Tractor Supply Company	Supplies	397.93
9/8/2026	University of Texas Health Science Center At San Antonio	Supplies	850.00
9/23/2026	Vitality Medical Inc	Supplies	774.69
9/10/2026	Wenger Corporation	Supplies	10,558.48
9/15/2026	Brazoria County Appraisal Dist	Tax Coll Fees	72,969.00
9/23/2026	Granite Telecommunications LLC	Telephone	2,656.67
9/30/2026	Alan Phillips	Travel/Prof Development	159.60
9/2/2026	Amy Acord	Travel/Prof Development	433.62
9/2/2026	Angela Duron-Larson	Travel/Prof Development	288.19
9/2/2026	Anithia Baker	Travel/Prof Development	101.79
9/2/2026	Arlandis Jones	Travel/Prof Development	73.87
9/2/2026	Ashley Gill	Travel/Prof Development	242.82
9/10/2026	Beau Enochs	Travel/Prof Development	176.35
9/2/2026	Brittani Bewick	Travel/Prof Development	132.24

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9/30/2026	Brittany Grubbs	Travel/Prof Development	518.52
9/30/2026	Candice Reedy	Travel/Prof Development	269.85
9/2/2026	Chakoa Jefferson	Travel/Prof Development	222.58
9/30/2026	Chakoa Jefferson	Travel/Prof Development	233.93
9/30/2026	Christopher Matula	Travel/Prof Development	434.93
9/30/2026	Cindy Page	Travel/Prof Development	54.72
9/30/2026	David Hademenos	Travel/Prof Development	308.00
9/2/2026	David Martinez	Travel/Prof Development	166.98
9/2/2026	Debra Benoist	Travel/Prof Development	107.30
9/30/2026	Heather Wylie	Travel/Prof Development	224.11
9/2/2026	Inez Ihezue	Travel/Prof Development	245.78
9/15/2026	Jason Schreiber	Travel/Prof Development	924.00
9/2/2026	Jesse Guevara	Travel/Prof Development	367.86
9/2/2026	Jocelyn Wiltz	Travel/Prof Development	18.71
9/30/2026	John Tompkins	Travel/Prof Development	31.91
9/30/2026	Laura Trigo	Travel/Prof Development	99.00
9/2/2026	Lilly Guu	Travel/Prof Development	333.34
9/30/2026	Lori Callison	Travel/Prof Development	205.48
9/2/2026	Mark Simpson	Travel/Prof Development	9.04
9/2/2026	Martha Houle	Travel/Prof Development	555.68
9/2/2026	Melissa Reeves	Travel/Prof Development	247.37
9/2/2026	Michael Smith	Travel/Prof Development	275.87
9/10/2026	Michael Stutesman	Travel/Prof Development	61.94
9/30/2026	Pamela Berry-Richardson	Travel/Prof Development	379.73
9/2/2026	Pareshkumar Patel	Travel/Prof Development	226.58
9/30/2026	Pareshkumar Patel	Travel/Prof Development	90.59
9/10/2026	Rhonda Boone	Travel/Prof Development	382.47
9/2/2026	Robert Exley	Travel/Prof Development	812.32
9/2/2026	Roxanna Patton	Travel/Prof Development	558.91
9/2/2026	Samantha Harrison	Travel/Prof Development	43.94
9/2/2026	Sara Hightower	Travel/Prof Development	566.12
9/2/2026	Steven Valerio	Travel/Prof Development	275.42
9/2/2026	Teri Couchman	Travel/Prof Development	193.72
9/18/2026	Texas Organization for Baccalaureate and Graduate Nursing Education	Travel/Prof Development	375.00
9/18/2026	T-OADN	Travel/Prof Development	350.00
9/30/2026	Veronica Smith	Travel/Prof Development	57.76
9/10/2026	Sandra Flores	TSCM Program	449.00
9/28/2026	Center Point Energy	Utilities	395.56
9/28/2026	City of Alvin	Utilities	27,487.82
9/30/2026	Proenergy Partners Llc	Utilities	5,820.09
9/10/2026	Texas Pride Disposal Solutions, LLC DBA Texas Pride Disp	Utilities	246.14
9/28/2026	TXU Energy	Utilties	55,442.26

Student Payments	1,626,586.10
Upward Bound Stipends	-
Dental Reimbursements	15,293.27
ACC Gross Payroll	2,746,756.17
Payroll Deductions and Benefits	383,327.42