

CHECK REGISTER FOR JULY 2021

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
7/6/2021	Absolute Color Mailplex, LLC	Advert/Recruitng	1,251.85
7/1/2021	Clear Channel Outdoor	Advert/Recruitng	2,725.00
7/8/2021	Comcast Holdings Corporation d	Advert/Recruitng	1,818.00
7/15/2021	Community Impact Newspaper	Advert/Recruitng	1,230.00
7/19/2021	Dawson Football Booster Club	Advert/Recruitng	300.00
7/12/2021	Hartman Newspapers, Lp Db	Advert/Recruitng	307.50
7/8/2021	Houston Community Newspapers	Advert/Recruitng	405.90
7/8/2021	Houston Community Newspapers	Advert/Recruitng	3,333.00
7/8/2021	Houston Community Newspapers	Advert/Recruitng	3,100.00
7/19/2021	Mascot Media LLC	Advert/Recruitng	800.00
7/19/2021	Pearland Touchdown Club	Advert/Recruitng	400.00
7/15/2021	Radio One Db, Kbbx-Fm	Advert/Recruitng	6,890.00
7/15/2021	Radio One Of Texas II, LLC dba	Advert/Recruitng	440.00
7/8/2021	The Facts	Advert/Recruitng	545.50
7/19/2021	Txtreme Promotions LLC	Advert/Recruitng	350.00
7/6/2021	Council for Higher Education A	Association Fees	690.00
7/8/2021	Rogers, Morris & Grover, L.L.P	Attorney Fees	8,724.38
7/6/2021	American Heart Association, In	Book Purchases	100.00
7/6/2021	MPS-Accounts Receivable	Book Purchases	190.00
7/6/2021	Pearson Education, Inc.	Book Purchases	6,323.83
7/6/2021	Redshelf Inc	Book Purchases	4,096.19
7/8/2021	CampusEAI dba Campus Consortiu	Cmptr Softwr	9,413.36
7/1/2021	CDWG	Cmptr Softwr	80,569.19
7/22/2021	Entrinsik, Inc	Cmptr Softwr	4,492.00
7/8/2021	Honorlock, Inc.	Cmptr Softwr	12,360.00
7/22/2021	Honorlock, Inc.	Cmptr Softwr	74,150.00
7/22/2021	Let Me Learn	Cmptr Softwr	500.00
7/1/2021	Oracle America Inc	Cmptr Softwr	100.00
7/28/2021	Oracle America Inc	Cmptr Softwr	100.00
7/28/2021	SHI-Government Solutions, Inc.	Cmptr Softwr	3,843.48
7/20/2021	Tableau Software, LLC	Cmptr Softwr	1,410.00
7/1/2021	Xerox Business Solutions South	Cmptr Softwr	1,855.78
7/20/2021	C. Link Corporation	Construction Costs	35,657.91
7/8/2021	Entech Sales and Service, Inc	Construction Costs	855.00
7/19/2021	Entech Sales and Service, Inc	Construction Costs	4,671.14
7/6/2021	OSC Holdings, LLC DBA O'Donnel	Construction Costs	932,540.98
7/19/2021	RMB Management, LLC DBA Corest	Construction Costs	220,805.89
7/1/2021	Texan Floor Service, Inc. Db	Construction Costs	3,012.53
7/19/2021	AGCM, Inc	Construction Mgmt	15,000.12
7/12/2021	American Quality Fire & Safety	Consultant Services	405.00
7/12/2021	A-Rocket Moving & Delivery, In	Consultant Services	1,747.75
7/19/2021	Audio Visual Innovations, Inc.	Consultant Services	310,253.83

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7/22/2021	Carrier Rental Systems	Consultant Services	7,875.00
7/20/2021	Cintas Corporation No 2	Consultant Services	246.16
7/1/2021	Collaborative Braintrust Consu	Consultant Services	9,928.57
7/15/2021	Copesan Services, Inc. dba Hol	Consultant Services	270.00
7/6/2021	Earthwise Environmental Inc	Consultant Services	750.00
7/28/2021	Ellucian Company LP	Consultant Services	2,285.00
7/14/2021	Entech Sales and Service, Inc	Consultant Services	2,708.35
7/28/2021	Fire Tech Services Co.	Consultant Services	625.00
7/22/2021	Greenwood/Asher & Associates,	Consultant Services	2,690.00
7/1/2021	Harris County Treasurer	Consultant Services	688.50
7/26/2021	Honesty Environmental Services	Consultant Services	4,960.25
7/28/2021	Kimberly Hardison	Consultant Services	200.00
7/6/2021	National Switchgear Systems No	Consultant Services	4,998.00
7/12/2021	NC-SARA	Consultant Services	4,000.00
7/8/2021	Oscar M. Brown DBA Brown Indus	Consultant Services	2,738.00
7/12/2021	Oscar M. Brown DBA Brown Indus	Consultant Services	929.00
7/14/2021	Robert James Exley DBA Exley L	Consultant Services	2,579.85
7/1/2021	Southern Association of Colleg	Consultant Services	500.00
7/14/2021	Sunbelt Rentals	Consultant Services	4,044.94
7/6/2021	Texas Energy Engineering Servi	Consultant Services	72,850.97
7/12/2021	Vertical Transportation Servic	Consultant Services	618.00
7/27/2021	Citibank	Credit Card Payment	40,260.88
7/19/2021	Office Depot Business Services	Credit Payment	6,406.46
7/28/2021	Airgas USA, LLC	Cultural Events/Social Events	29.53
7/19/2021	Justine M. Shuey Db a Dr Shuey	Cultural Events/Social Events	2,249.75
7/14/2021	Choctaw Nation Of Oklahoma	Donations	500.00
7/15/2021	TXU Energy	Electricity	115,518.00
7/28/2021	Comcast Business	Equip Maint/Rentl	2,312.08
7/20/2021	Jimmie Munk	Equip Maint/Rentl	72.70
7/22/2021	Pro Vascular Services, Inc.	Equip Maint/Rentl	3,700.00
7/12/2021	Respironics, Inc.	Equip Maint/Rentl	14.00
7/26/2021	Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
7/26/2021	Jamie Crandall Equipment Corpo	Equipment	12,463.85
7/7/2021	TouchNet Information Systems	Equipment	13,550.00
7/6/2021	Apperson, Inc.	Freight	259.82
7/6/2021	Federal Express	Freight	991.29
7/6/2021	PartnerShip, LLC	Freight	695.82
7/26/2021	UPS	Freight	365.81
7/12/2021	US Bank Voyager Fleet Systems	Fuel	1,536.48
7/22/2021	Center Point Energy	Gas	1,820.86
7/22/2021	Center Point Energy	Gas	116.95
7/22/2021	Proenergy Partners Lp	Gas	3,577.45

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7/19/2021	Nosotros Education Center	Indirect Cost Exp	900.00
7/15/2021	American Bankers Insurance	Inst'l Insurance	3,193.00
7/26/2021	Relation Insurance Services -	Inst'l Insurance	1,648.00
7/14/2021	Suretec Insurance Company	Inst'l Insurance	50.00
7/26/2021	Universal Fidelity Life Insura	Inst'l Insurance	4,800.00
7/6/2021	Herff Jones Llc	Miscellaneous	193.65
7/28/2021	Ineos	Other A/R	100.00
7/15/2021	Pitney Bowes Inc.	Postage	916.92
7/21/2021	U S Postal Service (Postage by	Postage	8,000.00
7/6/2021	Amanda N. Chadwick	Special Functions	214.26
7/26/2021	Joe's Barbeque Co	Special Functions	3,150.00
7/6/2021	Pamela Shimek	Special Functions	812.50
7/12/2021	US Dept of Veterans Affairs	Sponsor A/R	176.61
7/14/2021	US Dept. of Veterans Affairs	Sponsor A/R	414.29
7/15/2021	Acme Architectural Hardware	Supplies	706.80
7/12/2021	Airgas USA, LLC	Supplies	124.21
7/20/2021	Alissa D. Rios	Supplies	55.00
7/20/2021	Amazon Capital Services Inc	Supplies	4,913.47
7/12/2021	American Tower Corporation	Supplies	1,539.51
7/28/2021	AT&T Mobility	Supplies	1,929.86
7/28/2021	ATI	Supplies	4,675.00
7/15/2021	Carolina Biological Supply Com	Supplies	33.21
7/22/2021	Carolina Biological Supply Com	Supplies	708.90
7/28/2021	CDWG	Supplies	1,568.88
7/7/2021	Central Welding Supply Inc.	Supplies	395.00
7/8/2021	Central Welding Supply Inc.	Supplies	668.27
7/12/2021	Central Welding Supply Inc.	Supplies	112.00
7/14/2021	Central Welding Supply Inc.	Supplies	245.40
7/15/2021	Central Welding Supply Inc.	Supplies	1,180.00
7/20/2021	Central Welding Supply Inc.	Supplies	590.00
7/28/2021	Central Welding Supply Inc.	Supplies	774.00
7/7/2021	Challenge Office Products, Inc	Supplies	78.30
7/19/2021	Challenge Office Products, Inc	Supplies	156.60
7/22/2021	Challenge Office Products, Inc	Supplies	52.20
7/28/2021	Challenge Office Products, Inc	Supplies	943.20
7/7/2021	Christal Albrecht	Supplies	18.56
7/26/2021	Christal Albrecht	Supplies	956.76
7/7/2021	Cintas Corporation No 2	Supplies	72.89
7/28/2021	Cintas Corporation No 2	Supplies	189.39
7/28/2021	Cop Stop	Supplies	468.00
7/1/2021	Deborah Kraft	Supplies	54.32
7/20/2021	Dell Marketing LP	Supplies	129.99

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7/26/2021	DiaMedical USA Equipment LLC	Supplies	59.17
7/22/2021	DK Industrial Service	Supplies	4,063.51
7/26/2021	Elizabeth Diaz	Supplies	39.05
7/15/2021	Elsevier-Hesi	Supplies	220.00
7/19/2021	Examity Inc	Supplies	3,250.00
7/1/2021	Fastenal Company	Supplies	4.00
7/14/2021	Fresh Can LLC dba Texas Waste	Supplies	95.00
7/22/2021	Fresh Can LLC dba Texas Waste	Supplies	95.00
7/7/2021	George W. Hatch, Jr	Supplies	600.00
7/15/2021	George W. Hatch, Jr	Supplies	600.00
7/28/2021	Global Equipment Company Inc.	Supplies	3,550.75
7/12/2021	Global Music Rights, LLC	Supplies	1,368.10
7/1/2021	Grainger	Supplies	1,038.57
7/14/2021	Grainger	Supplies	3,306.70
7/22/2021	Grainger	Supplies	138.55
7/28/2021	HEC Training Center	Supplies	550.00
7/8/2021	Home Depot	Supplies	397.03
7/6/2021	HSLs Houston, LLC dba High Sec	Supplies	60.00
7/15/2021	Industrial Materials Corp.	Supplies	4,745.12
7/7/2021	Jay McLeeland	Supplies	39.05
7/6/2021	Joe's Barbeque Co	Supplies	345.50
7/14/2021	Kristitch Designs	Supplies	405.00
7/14/2021	Kristitch Designs	Supplies	1,485.00
7/12/2021	Laerdal Medical Corporation	Supplies	1,107.89
7/28/2021	Mark's Plumbing Parts	Supplies	251.04
7/20/2021	Mary Vlahovich	Supplies	40.53
7/26/2021	McKesson Medical-Surgical Gove	Supplies	434.50
7/12/2021	Micronet Technology, Inc.	Supplies	2,966.00
7/26/2021	Nasco Education LLC	Supplies	1,991.90
7/8/2021	O'Reilly Auto Parts	Supplies	531.00
7/14/2021	O'Reilly Auto Parts	Supplies	2,325.30
7/15/2021	O'Reilly Auto Parts	Supplies	170.61
7/28/2021	O'Reilly Auto Parts	Supplies	224.73
7/15/2021	Peak Medical Resources, LLC	Supplies	174.00
7/1/2021	Pocket Nurse Enterprises	Supplies	779.62
7/22/2021	Pocket Nurse Enterprises	Supplies	160.94
7/28/2021	Pocket Nurse Enterprises	Supplies	358.64
7/12/2021	Pollock Paper Distributors	Supplies	171.80
7/7/2021	Precision Delta Corp	Supplies	696.72
7/7/2021	Premier Home + Hardware + Lumb	Supplies	23.76
7/19/2021	Premier Home + Hardware + Lumb	Supplies	13.17
7/22/2021	Premier Home + Hardware + Lumb	Supplies	75.95

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7/7/2021	Sherwin Williams	Supplies	430.48
7/1/2021	Sigma-Aldrich Inc	Supplies	262.68
7/19/2021	Sigma-Aldrich Inc	Supplies	307.22
7/19/2021	Sparkletts	Supplies	680.81
7/6/2021	TASB	Supplies	1,307.28
7/19/2021	Texan Floor Service, Inc. Db	Supplies	21,086.50
7/15/2021	The Kroger Company	Supplies	2,001.63
7/22/2021	Uline	Supplies	388.23
7/28/2021	Verizon Wireless	Supplies	640.80
7/7/2021	VWR International LLC	Supplies	105.67
7/28/2021	Wallcur, LLC	Supplies	2,377.38
7/7/2021	Walmart/Capitol One	Supplies	872.90
7/8/2021	Worldpoint	Supplies	699.21
7/8/2021	Xerox Business Solutions South	Supplies	655.85
7/12/2021	Xerox Financial Services LLC	Supplies	6,062.49
7/7/2021	Yvonne Casique	Supplies	39.05
7/14/2021	Brazoria County Appraisal Dist	Tax Coll Fees	35,318.75
7/7/2021	Granite Telecommunications LLC	Telephone	2,421.12
7/26/2021	Jason Schreiber	Travel/Prof Development	391.33
7/8/2021	Robert James Exley DBA Exley L	Travel/Prof Development	757.65
7/7/2021	Robin Dahms	Travel/Prof Development	53.76
7/26/2021	Ryan P. Farney	Travel/Prof Development	44.00
7/1/2021	Heather Lewis	Travel-Prof Devel Faculty	100.00
7/7/2021	Carrie Tolf	Travel-TDCJ	345.74
7/26/2021	Chakoa Jefferson	Travel-TDCJ	1,016.40
7/26/2021	Evelyn Jammer	Travel-TDCJ	290.47
7/7/2021	Sandra Amerson	Travel-TDCJ	63.73
7/26/2021	Sara N. Bouse	Travel-TDCJ	2,170.38
7/1/2021	Danielle Thomas	TSCM Program	367.00
7/8/2021	City of Alvin	Water/Sewg/Trash	10,393.04
7/8/2021	Waste Connections	Water/Sewg/Trash	320.31

Student Payments	473,611.69
Upward Bound Stipends	2,490.00
Dental Reimbursements	-
ACC Gross Payroll	1,931,333.86
Payroll Deductions and Benefits	333,909.65