

## CHECK REGISTER FOR FEBRUARY 2021

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
2/5/2021	Adaptive Medical Equipment Inc	A/R San Jac HPOG	126.96
2/12/2021	Adaptive Medical Equipment Inc	A/R San Jac HPOG	118.96
2/5/2021	Advanced Graphics	Supplies	944.69
2/12/2021	Airgas USA, LLC	Supplies	149.79
2/3/2021	American Medical Association	New Books	585.36
2/25/2021	ATI	Supplies	260.00
2/24/2021	B & H Photo	Consultant Services	2,295.02
2/23/2021	B & H Photo	Supplies	3,092.47
2/25/2021	Bay Area Courier Service	Supplies	64.81
2/24/2021	Blackstar Athletics LLC	Supplies	585.98
2/11/2021	Bob Charmo	Consultant Services	165.00
2/24/2021	Bradley S. Smith	Consultant Services	165.00
2/3/2021	Brazoria County Tax Office	Tax Coll Fees	22,420.16
2/11/2021	Brianna N. Garcia	Supplies	100.00
2/5/2021	Broadcast Music Inc	Supplies	1,970.10
2/11/2021	Brooke L. Austin	Supplies	100.00
2/26/2021	Brooke L. Koons	Travel/Prof Development	91.77
2/1/2021	C. Link Corporation	Contract Services	1,090.00
2/12/2021	Carolina Biological Supply Com	Supplies	143.96
2/26/2021	Carrie Tolf	Travel-TDCJ	340.03
2/11/2021	CDWG	Supplies	718.81
2/3/2021	CENGAGE Learning	New Books	675.00
2/24/2021	Center Point Energy	Gas	2,610.13
2/22/2021	Center Point Energy	Gas	62.05
2/5/2021	Central Welding Supply Inc.	Supplies	298.68
2/22/2021	Challenge Office Products, Inc	Supplies	208.80
2/24/2021	Challenge Office Products, Inc	Supplies	52.20
2/5/2021	Charlie's Plumbing Inc	Consultant Services	668.22
2/3/2021	Chef Works	Freight	499.71
2/26/2021	Cherlyn Crawford	Travel/Prof Development	40.02
2/11/2021	Chronicle of Higher Educ.	Supplies	139.00
2/3/2021	CI Sport	Freight	2,766.37
2/5/2021	Cintas Corporation No 2	Supplies	79.39
2/10/2021	Cintas Corporation No 2	Supplies	42.48
2/24/2021	Cintas Corporation No 2	Supplies	373.71
2/26/2021	Citibank	Credit Payment	30,955.81
2/27/2021	City of Alvin	Water/Sewg/Trash	14,651.31
2/10/2021	Clarus Corporation	Advert/Recruitng	10,000.00
2/25/2021	College Source, Inc.	Supplies	3,220.00
2/3/2021	Construction & Maintenance Edu	Supplies	225.00

2/5/2021	Construction & Maintenance Edu	Supplies	1,125.00
2/5/2021	Copesan Services, Inc. dba Hol	Consultant Services	270.00
2/24/2021	Copesan Services, Inc. dba Hol	Consultant Services	340.00
2/5/2021	Corporate Risk Holdings III, I	Personnel Actions/Other	461.86
2/25/2021	Debra Fontenot	Nursing Honor Society	155.10
2/11/2021	Dell Marketing LP	Comp Hrdwr	44,539.76
2/23/2021	Dell Marketing LP	Supplies	938.50
2/1/2021	Demco, Inc.	Supplies	37.36
2/3/2021	DK Industrial Service	Supplies	1,475.00
2/3/2021	Earthwise Environmental Inc	Consultant Services	750.00
2/12/2021	Ellucian Company LP	Consultant Services	588.00
2/3/2021	Elsevier Inc	New Books	927.68
2/25/2021	Evelyn Jammer	Supplies-TDCJ	47.00
2/12/2021	Ewing Irrigation Products Inc	Supplies	289.62
2/5/2021	Fastenal Company	Supplies	83.52
2/3/2021	Federal Express	Freight	989.25
2/10/2021	GMD Electronics	Supplies	239.40
2/5/2021	Grainger	Supplies	66.96
2/23/2021	Grainger	Supplies	81.82
2/5/2021	Granite Telecommunications LLC	Telephone	2,448.80
2/1/2021	Greenwood/Asher & Associates,	Consultant Services	20,534.00
2/22/2021	Greenwood/Asher & Associates,	Consultant Services	20,532.00
2/3/2021	Harris County Treasurer	Consultant Services	688.50
2/3/2021	Hedrick's Catering & Events	Coffee Bar Items for Resale	1,440.00
2/10/2021	Heritage-Crystal Clean, LLC	Supplies-TDCJ	323.34
2/10/2021	Home Depot	Supplies	4,911.79
2/11/2021	Honesty Environmental Services	Consultant Services	222.25
2/23/2021	Huntington Oaks Apartments	Athletic Housing	1,200.00
2/23/2021	Huntington Oaks Apartments	Athletic Housing	950.00
2/3/2021	Ingram Book Company	Freight	119.00
2/3/2021	Ingram Book Company	Freight	129.46
2/5/2021	Iron Mountain Inc	Shredding	1,300.05
2/11/2021	Jacob Brinegar	Consultant Services	165.00
2/5/2021	Jacobs Digital Llc DbA Jacapps	Supplies	3,600.00
2/11/2021	Joe Machol	Consultant Services	165.00
2/24/2021	John Douglas Howe	Consultant Services	270.00
2/24/2021	John Hefner	Consultant Services	270.00
2/24/2021	Juliette I. Robb	Consultant Services	330.00
2/1/2021	Kan Yeung DBA Ikan Internation	Supplies	4,471.96
2/12/2021	Kenmor Electric Company Lp	Consultant Services	172.16
2/23/2021	Kenton Apartments	Athletic Housing	900.00
2/23/2021	Kenton Apartments	Athletics - Baseball	600.00
2/23/2021	Lange Mechanical Services, LP	Consultant Services	517.31
2/10/2021	Laser Ammo USA Inc	Supplies	4,973.48

2/12/2021	League for Innovation	Travel-Roueche Award	500.00
2/25/2021	Logical Front LLC	Consultant Services	15,200.00
2/26/2021	Marby McKinney	Travel-Prof Devel Faculty	234.00
2/11/2021	Maritza Elizalde	Supplies	100.00
2/24/2021	McKesson Medical-Surgical Gove	Supplies	181.61
2/23/2021	Meadow Park Apartments	Athletic Housing	900.00
2/23/2021	Meadow Park Apartments	Athletic Housing	1,200.00
2/23/2021	Meadow Park Apartments	Athletic Housing	1,200.00
2/23/2021	Meadow Park Apartments	Athletic Housing	600.00
2/3/2021	Mercer Tool Corp Db	Miscellaneous	2,700.00
2/5/2021	Mountain Measurement, Inc.	Supplies	225.00
2/3/2021	Mvap Medical Supplies Inc	Supplies	1,355.45
2/23/2021	Mvap Medical Supplies Inc	Supplies	1,080.00
2/23/2021	National Business Education As	Travel/Prof Development	399.00
2/3/2021	Nebraska Book Company, Inc	Freight	1,100.88
2/23/2021	Newport Oaks Apartments	Athletic Housing	300.00
2/26/2021	Norma Lahart	Travel-Prof Devel Faculty	234.00
2/3/2021	Olmsted-Kirk Company of Housto	Supplies	603.66
2/23/2021	OSC Holdings, LLC DBA O'Donnel	Consultant Services	2,114,136.58
2/26/2021	Paloma Garcia	Travel/Prof Development	40.02
2/3/2021	PartnerShip, LLC	Freight	472.13
2/3/2021	Pasadena Sporting Goods	Freight	770.00
2/12/2021	Pasadena Sporting Goods	Supplies	2,450.00
2/23/2021	Pasadena Sporting Goods	Supplies	475.00
2/11/2021	Pianos From Party Animals	Equip Maint/Rentl	1,165.00
2/25/2021	Pollock Paper Distributors	Supplies	5,693.01
2/3/2021	Premier Home + Hardware + Lumb	Supplies	104.01
2/5/2021	Premier Home + Hardware + Lumb	Supplies	24.82
2/10/2021	Premier Home + Hardware + Lumb	Supplies	15.90
2/12/2021	Premier Home + Hardware + Lumb	Supplies	36.92
2/24/2021	Premier Home + Hardware + Lumb	Supplies	32.71
2/26/2021	Priscila Delapaz	Travel/Prof Development	40.02
2/28/2021	Proenergy Partners Lp	Gas	2,729.79
2/3/2021	Redshelf Inc	All Inclusive Book Purchases	3,887.65
2/10/2021	Region XIV Umpires Association	Student Travel	160.00
2/25/2021	Region XIV Umpires Association	Student Travel	450.00
2/12/2021	Respironics, Inc.	Equip Maint/Rentl	30.00
2/25/2021	RHD Real Estate Solutions LLC	Supplies-Students	625.00
2/26/2021	Rhonda K. Neiman	Travel/Prof Development	162.00
2/11/2021	RMB Management, LLC DBA Corest	Consultant Services	67,884.29
2/24/2021	RMB Management, LLC DBA Corest	Consultant Services	276,534.23
2/10/2021	Robert Ferrilli LLC	Consultant Services	123.75
2/1/2021	Rogers, Morris & Grover, L.L.P	Attorney Fees	8,831.54
2/5/2021	Roy D. Sambrano	Supplies	149.99

2/11/2021	Saber Power Services, LLC	Consultant Services	5,960.00
2/1/2021	Sam Adamo	Supplies	75.00
2/5/2021	San Jacinto Community College	Consultant Services	500.00
2/11/2021	Schneider Electric Systems USA	Consultant Services	7,800.00
2/11/2021	Schneider Electric Systems USA	Consultant Services	8,500.00
2/25/2021	Shannon Graham	Travel-Prof Devel Faculty	89.60
2/10/2021	Sherwin Williams	Supplies	1,419.00
2/12/2021	Sigma-Aldrich Inc	Supplies	431.10
2/3/2021	Smarketing Business Systems	Supplies	10,102.00
2/22/2021	Smarketing Business Systems	Supplies	3,565.40
2/23/2021	Smarketing Business Systems	Supplies	14,855.00
2/11/2021	Smith Analytical, LLC	Consultant Services	19,000.00
2/25/2021	Sosina Peterson	Travel-Prof Devel Faculty	105.00
2/24/2021	Southern Association of Colleg	Consultant Services	500.00
2/3/2021	Southwest College Bookstore As	Association Fees	125.00
2/5/2021	Stanton's Shopping Center	Fuel	140.00
2/26/2021	Steeplechase Apartments	Athletic Housing	2,100.00
2/10/2021	Sterling Flags	Consultant Services	380.00
2/24/2021	Sunbelt Rentals	Consultant Services	1,969.75
2/24/2021	Suretec Insurance Company	Inst'l Insurance	50.00
2/22/2021	TASB	Supplies	1,176.16
2/3/2021	Testout Corporation	New Books	1,677.00
2/26/2021	Texas Higher Education Coordin	NSRP Grant Revenue	10,597.00
2/5/2021	Texas Veterinary Medical Assoc	Supplies	270.00
2/5/2021	The Facts	Advert/Recruitng	222.75
2/12/2021	The Kroger Company	Supplies	1,626.99
2/5/2021	TK Boilers LLC dba Gulf Coast	Consultant Services	6,100.20
2/10/2021	TK Boilers LLC dba Gulf Coast	Consultant Services	540.00
2/23/2021	TouchNet Information Systems	Supplies	7,420.71
2/3/2021	Troubleshooting Resources	Freight	418.00
2/28/2021	TXU Energy	Electricity	30,334.77
2/25/2021	U S Postal Service (Postage by	Postage	8,000.00
2/24/2021	UPS	Freight	1,588.48
2/22/2021	US Bank Voyager Fleet Systems	Fuel	1,100.56
2/3/2021	Verizon Wireless	Supplies	4,429.84
2/24/2021	Verizon Wireless	Supplies	358.82
2/10/2021	VWR International LLC	Supplies	44.03
2/3/2021	W W Norton Publishing Co	New Books	960.00
2/23/2021	Waste Connections	Water/Sewg/Trash	97.50
2/23/2021	Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
2/25/2021	Wendy Stewart	Supplies	49.00
2/10/2021	Xerox Financial Services LLC	Equip Maint/Rentl	8,376.50
2/1/2021	Xerox Financial Services LLC	Supplies	3,823.48
2/3/2021	YRC (RDWY)	Freight	579.31

2/25/2021 Zovio Inc Dba Tutorme, Llc

Supplies

2,400.00

Student Payments	1,436,375.83
Upward Bound Stipends	400.00
Dental Reimbursements	13,254.39
ACC Gross Payroll	1,930,878.28
Payroll Deductions and Benefits	313,149.68