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 Dba the	Advert/Recruitng	307.50
7/8/2021	<b>Houston Community Newspapers</b>	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 Dba, Kbxx-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	<b>Book Purchases</b>	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	<b>Construction Costs</b>	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	<b>Construction Costs</b>	220,805.89
7/1/2021	Texan Floor Service, Inc. Dba	Construction Costs	3,012.53
7/19/2021	AGCM, Inc	Construction Mgmt	15,000.12
7/12/2021	American Quality Fire & Safety	<b>Consultant Services</b>	405.00
7/12/2021	A-Rocket Moving & Delivery, In	Consultant Services	1,747.75
7/19/2021	Audio Visual Innovations, Inc.	<b>Consultant Services</b>	310,253.83

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         2,285.00           7/14/2021 Entech Sales and Service, Inc         Consultant Services         2,285.00           7/12/2021 Fire Tech Services Co.         Consultant Services         625.00           7/12/2021 Fire Tech Services Co.         Consultant Services         625.00           7/12/2021 Fire Tech Services Co.         Consultant Services         625.00           7/12/2021 Fire Tech Services Co.         Consultant Services         2,699.00           7/12/2021 Fire Tech Services Co.         Consultant Services         4,960.25           7/12/2021 Honesty Environmental Services         Consultant Services         4,960.25           7/28/2021 Honesty Environmental Services         Consultant Services         4,980.25           7/28/2021 Kimberly Hardison         Consultant Services         4,990.25           7/12/2021 Nc-SARA         Consultant Services         2,738.00           7/12/2021 Nc-SARA	CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
7/20/2021 Cintas Corporation No 2 7/12/2021 Collaborative Braintrust Consu 7/12/2021 Colpasan Services, Inc. dba Hol 7/12/2021 Earthwise Environmental Inc 7/28/2021 Ellucian Company LP 7/28/2021 Fire Tech Services (a. 2,708.35) 7/28/2021 Fire Tech Services (b. c.				
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7/28/2021 Ellucian Company LPConsultant Services2,285.007/14/2021 Entech Sales and Service, IncConsultant Services2,708.357/28/2021 Fire Tech Services Co.Consultant Services625.007/22/2021 Greenwood/Asher & Associates,Consultant Services2,690.007/1/2021 Harris County TreasurerConsultant Services688.507/26/2021 Honesty Environmental ServicesConsultant Services4,960.257/28/2021 Kimberly HardisonConsultant Services200.007/6/2021 National Switchgear Systems NoConsultant Services4,998.007/12/2021 Nc-SARAConsultant Services4,998.007/12/2021 Oscar M. Brown DBA Brown IndusConsultant Services2,738.007/12/2021 Oscar M. Brown DBA Brown IndusConsultant Services2,738.007/14/2021 Subthern Association of CollegConsultant Services2,579.857/1/2021 Suuthern Association of CollegConsultant Services500.007/14/2021 Texas Energy Engineering ServiConsultant Services4,044.947/6/2021 Texas Energy Engineering ServiConsultant Services72,850.977/12/2021 Vertical Transportation ServicConsultant Services618.007/27/2021 Office Depot Business ServicesCredit Card Payment6,406.467/28/2021 Airgas USA, LLCCultural Events/Social Events29.537/14/2021 Choctaw Nation Of OklahomaDonations500.007/15/2021 Tyu EnergyElectricity115,518.007/28/2021 Cornocast BusinessEquip Maint/Rentl2,312.087/20/202	7/15/2021	Copesan Services, Inc. dba Hol	Consultant Services	270.00
7/14/2021 Entech Sales and Service, Inc 7/28/2021 Fire Tech Services Co. 7/22/2021 Greenwood/Asher & Associates, 7/26/2021 Harris County Treasurer 7/26/2021 Harris County Treasurer 7/26/2021 Honesty Environmental Services 7/26/2021 National Switchgear Systems No 7/12/2021 Nc-SARA 7/28/2021 Nc-SARA 7/12/2021 Oscar M. Brown DBA Brown Indus 7/12/2021 Oscar M. Brown DBA Brown Indus 7/12/2021 Oscar M. Brown DBA Brown Indus 7/12/2021 Southern Association of Colleg 7/14/2021 Suthern Association of Colleg 7/14/2021 Sunbelt Rentals 7/14/2021 Sunbelt Rentals 7/16/2021 Vertical Transportation Servic 7/27/2021 Citibank 7/27/2021 Citibank 7/27/2021 Citibank 7/28/2021 Citibank 7/28/2021 Airgas USA, LLC Cultural Events/Social Events 7/19/2021 Justine M. Shuey Dba Dr Shuey 7/14/2021 TXU Energy Electricity 115,518.00 7/12/2021 Pro Vascular Services, Inc. Fieight 125,982 7/16/2021 Teach Sales Services Equipment Finance 7/26/2021 Pro Vascular Services, Inc. Freight 7/6/2021 Federal Express 7/6/2021 Federal Express Freight 991.29	7/6/2021	Earthwise Environmental Inc	Consultant Services	750.00
7/28/2021 Fire Tech Services Co.Consultant Services625.007/22/2021 Greenwood/Asher & Associates,Consultant Services2,690.007/1/2021 Harris County TreasurerConsultant Services688.507/26/2021 Honesty Environmental ServicesConsultant Services4,960.257/28/2021 Kimberly HardisonConsultant Services200.007/6/2021 National Switchgear Systems NoConsultant Services4,998.007/12/2021 NC-SARAConsultant Services2,738.007/12/2021 Oscar M. Brown DBA Brown IndusConsultant Services2,738.007/12/2021 Oscar M. Brown DBA Brown IndusConsultant Services929.007/14/2021 Robert James Exley DBA Exley LConsultant Services2,579.857/1/2021 Southern Association of CollegConsultant Services500.007/14/2021 Sunbelt RentalsConsultant Services4,044.947/6/2021 Texas Energy Engineering ServiConsultant Services72,850.977/12/2021 CitibankCredit Card Payment40,260.887/19/2021 Office Depot Business ServicesCredit Card Payment6,406.467/28/2021 Airgas USA, LLCCultural Events/Social Events29.537/19/2021 Justine M. Shuey Dba Dr ShueyCultural Events/Social Events29.537/19/2021 TOctaw Nation Of OklahomaDonations500.007/15/2021 TXU EnergyElectricity115,518.007/28/2021 Pro Vascular Services, Inc.Equip Maint/Rentl3,700.007/12/2021 Respironics, Inc.Equip Maint/Rentl3,700.007/12/2021 TuochNet Information Sy	7/28/2021	Ellucian Company LP	Consultant Services	2,285.00
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7/1/2021 Harris County Treasurer 7/26/2021 Honesty Environmental Services 7/28/2021 Kimberly Hardison 7/6/2021 National Switchgear Systems No 7/12/2021 National Switchgear Systems No 7/12/2021 NC-SARA Consultant Services 4,998.00 7/12/2021 Oscar M. Brown DBA Brown Indus 7/14/2021 Southern Association of Colleg 7/14/2021 Southern Association of Colleg 7/14/2021 Sunbelt Rentals Consultant Services 929.00 7/14/2021 Sunbelt Rentals Consultant Services 929.00 7/14/2021 Texas Energy Engineering Servi 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 Justine 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 Dba Dr Shuey Cultural Events/Social Events 29.53 7/19/2021 TXU Energy Electricity 115,518.00 7/28/2021 TXU Energy Electricity 115,518.00 7/28/2021 Jimmie Munk Equip Maint/Rentl 2,312.08 7/20/2021 Jimmie Munk Equip Maint/Rentl 12,312.08 7/20/2021 Pro Vascular Services, Inc. Equip Maint/Rentl 12,083.00 7/12/2021 Apperson, Inc. Equip Maint/Rentl 12,083.00 7/26/2021 Jamie Crandall Equipment Corpo 7/26/2021 Apperson, Inc. Freight 991.29	7/28/2021	Fire Tech Services Co.	Consultant Services	625.00
7/26/2021 Honesty Environmental ServicesConsultant Services4,960.257/28/2021 Kimberly HardisonConsultant Services200.007/6/2021 National Switchgear Systems NoConsultant Services4,998.007/12/2021 NC-SARAConsultant Services4,000.007/8/2021 Oscar M. Brown DBA Brown IndusConsultant Services2,738.007/12/2021 Oscar M. Brown DBA Brown IndusConsultant Services929.007/14/2021 Robert James Exley DBA Exley LConsultant Services2,579.857/1/2021 Southern Association of CollegConsultant Services500.007/14/2021 Sunbelt RentalsConsultant Services4,044.947/6/2021 Texas Energy Engineering ServiConsultant Services72,850.977/12/2021 Vertical Transportation ServicConsultant Services618.007/27/2021 CitibankCredit Card Payment40,260.887/19/2021 Office Depot Business ServicesCredit Payment6,406.467/28/2021 Airgas USA, LLCCultural Events/Social Events29.537/19/2021 Justine M. Shuey Dba Dr ShueyCultural Events/Social Events29.537/14/2021 Choctaw Nation Of OklahomaDonations500.007/15/2021 TXU EnergyElectricity115,518.007/28/2021 Jimmie MunkEquip Maint/Rentl2,312.087/20/2021 Jimmie MunkEquip Maint/Rentl3,700.007/12/2021 Respironics, Inc.Equip Maint/Rentl14.007/26/2021 Jamie Crandall Equipment FinanceEquip Maint/Rentl2,083.007/6/2021 Jamie Crandall Equipment CorpoEquip Maint	7/22/2021	Greenwood/Asher & Associates,	Consultant Services	2,690.00
7/28/2021 Kimberly HardisonConsultant Services200.007/6/2021 National Switchgear Systems NoConsultant Services4,998.007/12/2021 NC-SARAConsultant Services4,000.007/8/2021 Oscar M. Brown DBA Brown IndusConsultant Services2,738.007/12/2021 Oscar M. Brown DBA Brown IndusConsultant Services929.007/14/2021 Robert James Exley DBA Exley LConsultant Services2,579.857/1/2021 Southern Association of CollegConsultant Services500.007/14/2021 Sunbelt RentalsConsultant Services4,044.947/6/2021 Texas Energy Engineering ServiConsultant Services72,850.977/12/2021 Vertical Transportation ServicConsultant Services618.007/27/2021 CitibankCredit Card Payment40,260.887/19/2021 Office Depot Business ServicesCredit Payment6,406.467/28/2021 Airgas USA, LLCCultural Events/Social Events29.537/19/2021 Justine M. Shuey Dba Dr ShueyCultural Events/Social Events2,249.757/14/2021 Choctaw Nation Of OklahomaDonations500.007/15/2021 TXU EnergyElectricity115,518.007/28/2021 Jimmie MunkEquip Maint/Rentl2,312.087/20/2021 Jimmie MunkEquip Maint/Rentl3,700.007/12/2021 Respironics, Inc.Equip Maint/Rentl2,083.007/26/2021 Jamie Crandall Equipment FinanceEquip Maint/Rentl2,083.007/6/2021 TouchNet Information SystemsEquipment12,463.857/6/2021 Apperson, Inc.Freight259.82<	7/1/2021	Harris County Treasurer	Consultant Services	688.50
7/6/2021 National Switchgear Systems No 7/12/2021 NC-SARA Consultant Services 4,000.00 7/8/2021 Oscar M. Brown DBA Brown Indus 7/12/2021 Oscar M. Brown DBA Brown Indus 7/12/2021 Oscar M. Brown DBA Brown Indus 7/14/2021 Robert James Exley DBA Exley L Consultant Services 929.00 7/14/2021 Southern Association of Colleg Consultant Services 500.00 7/14/2021 Sunbelt Rentals Consultant Services 7/16/2021 Texas Energy Engineering Servi Consultant Services 7/12/2021 Vertical Transportation Servic Consultant Services 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 Dba 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 3,700.00 7/12/2021 Respironics, Inc. Equip Maint/Rentl 14.00 7/26/2021 Jamie Crandall 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 Freight 991.29	7/26/2021	Honesty Environmental Services	Consultant Services	4,960.25
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7/8/2021 Oscar M. Brown DBA Brown IndusConsultant Services2,738.007/12/2021 Oscar M. Brown DBA Brown IndusConsultant Services929.007/14/2021 Robert James Exley DBA Exley LConsultant Services2,579.857/1/2021 Southern Association of CollegConsultant Services500.007/14/2021 Sunbelt RentalsConsultant Services4,044.947/6/2021 Texas Energy Engineering ServiConsultant Services72,850.977/12/2021 Vertical Transportation ServicConsultant Services618.007/27/2021 CitibankCredit Card Payment40,260.887/19/2021 Office Depot Business ServicesCredit Payment6,406.467/28/2021 Airgas USA, LLCCultural Events/Social Events29.537/19/2021 Justine M. Shuey Dba Dr ShueyCultural Events/Social Events2,249.757/14/2021 Choctaw Nation Of OklahomaDonations500.007/15/2021 TXU EnergyElectricity115,518.007/28/2021 Comcast BusinessEquip Maint/Rentl2,312.087/20/2021 Jimmie MunkEquip Maint/Rentl72.707/22/2021 Pro Vascular Services, Inc.Equip Maint/Rentl3,700.007/12/2021 Respironics, Inc.Equip Maint/Rentl2,083.007/26/2021 Jamie Crandall Equipment CorpoEquip Maint/Rentl2,083.007/6/2021 Apperson, Inc.Freight259.827/6/2021 Federal ExpressFreight259.82	7/6/2021	National Switchgear Systems No	Consultant Services	4,998.00
7/12/2021 Oscar M. Brown DBA Brown Indus 7/14/2021 Robert James Exley DBA Exley L 7/14/2021 Southern Association of Colleg 7/14/2021 Sunbelt Rentals 7/6/2021 Texas Energy Engineering Servi 7/12/2021 Vertical Transportation Servic 7/27/2021 Citibank 7/27/2021 Citibank 7/19/2021 Office Depot Business Services 7/19/2021 Justine M. Shuey Dba Dr Shuey 7/19/2021 Loctaw Nation Of Oklahoma 7/28/2021 TXU Energy 7/28/2021 Comcast Business 7/28/2021 Jimmie Munk 7/28/2021 Jimmie Munk 8 Equip Maint/Rentl 7/28/2021 Respironics, Inc. 8 Equip Maint/Rentl 7 Cansultant Services 929.00 7/12/2021 Services 7/28/2021 Airgas USA, LLC 7/28/2021 Jimmie Munk 8 Equip Maint/Rentl 7 Cansultant Services 7 Credit Card Payment 7 Consultant Services 7 Credit Card Payment 7 Consultant Services 7 Credit Card Payment 7 Consultant Services 7 Credit Payment 7 Consultant Services 7 Credit Card Payment 7 Consultant Services 7 Credit Card Payment 7 Consultant Services 7 Credit Card Payment 7 Consultant Services 7 Co	7/12/2021	NC-SARA	Consultant Services	4,000.00
7/14/2021 Robert James Exley DBA Exley LConsultant Services2,579.857/1/2021 Southern Association of CollegConsultant Services500.007/14/2021 Sunbelt RentalsConsultant Services4,044.947/6/2021 Texas Energy Engineering ServiConsultant Services72,850.977/12/2021 Vertical Transportation ServicConsultant Services618.007/27/2021 CitibankCredit Card Payment40,260.887/19/2021 Office Depot Business ServicesCredit Payment6,406.467/28/2021 Airgas USA, LLCCultural Events/Social Events29.537/19/2021 Justine M. Shuey Dba Dr ShueyCultural Events/Social Events2,249.757/14/2021 Choctaw Nation Of OklahomaDonations500.007/15/2021 TXU EnergyElectricity115,518.007/28/2021 Comcast BusinessEquip Maint/Rentl2,312.087/20/2021 Jimmie MunkEquip Maint/Rentl72.707/22/2021 Pro Vascular Services, Inc.Equip Maint/Rentl3,700.007/12/2021 Respironics, Inc.Equip Maint/Rentl14.007/26/2021 Wells Fargo Equipment FinanceEquip Maint/Rentl2,083.007/26/2021 Jamie Crandall Equipment CorpoEquipment12,463.857/7/2021 TouchNet Information SystemsEquipment13,550.007/6/2021 Apperson, Inc.Freight259.827/6/2021 Federal ExpressFreight991.29	7/8/2021	Oscar M. Brown DBA Brown Indus	Consultant Services	2,738.00
7/1/2021 Southern Association of Colleg 7/14/2021 Sunbelt Rentals 7/6/2021 Texas Energy Engineering Servi 7/12/2021 Vertical Transportation Servic 7/12/2021 Vertical Transportation Servic 7/27/2021 Citibank 7/27/2021 Citibank 7/19/2021 Office Depot Business Services 7/28/2021 Airgas USA, LLC 7/28/2021 Justine M. Shuey Dba Dr Shuey 7/14/2021 Choctaw Nation Of Oklahoma 7/28/2021 TXU Energy Electricity 7/28/2021 TXU Energy Electricity 7/28/2021 Jimmie Munk Equip Maint/Rentl 7/27/2021 Pro Vascular Services, Inc. 7/22/2021 Respironics, Inc. 7/26/2021 Jamie Crandall Equipment Corpo 7/26/2021 Apperson, Inc. 7/26/2021 Apperson, Inc. Freight 991.29 7/6/2021 Federal Express Freight 991.29	7/12/2021	Oscar M. Brown DBA Brown Indus	Consultant Services	929.00
7/14/2021 Sunbelt Rentals 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 Dba 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 Jamie Crandall Equipment Finance Equip Maint/Rentl 2,083.00 7/26/2021 TouchNet Information Systems Equipment 13,550.00 7/6/2021 Federal Express Freight 991.29	7/14/2021	Robert James Exley DBA Exley L	Consultant Services	2,579.85
7/6/2021 Texas Energy Engineering Servi Consultant Services 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 Dba 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 Freight 991.29	7/1/2021	Southern Association of Colleg	Consultant Services	500.00
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 Dba 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	7/14/2021	Sunbelt Rentals	Consultant Services	4,044.94
7/27/2021 CitibankCredit Card Payment40,260.887/19/2021 Office Depot Business ServicesCredit Payment6,406.467/28/2021 Airgas USA, LLCCultural Events/Social Events29.537/19/2021 Justine M. Shuey Dba Dr ShueyCultural Events/Social Events2,249.757/14/2021 Choctaw Nation Of OklahomaDonations500.007/15/2021 TXU EnergyElectricity115,518.007/28/2021 Comcast BusinessEquip Maint/Rentl2,312.087/20/2021 Jimmie MunkEquip Maint/Rentl72.707/22/2021 Pro Vascular Services, Inc.Equip Maint/Rentl3,700.007/12/2021 Respironics, Inc.Equip Maint/Rentl14.007/26/2021 Wells Fargo Equipment FinanceEquip Maint/Rentl2,083.007/26/2021 Jamie Crandall Equipment CorpoEquipment12,463.857/7/2021 TouchNet Information SystemsEquipment13,550.007/6/2021 Apperson, Inc.Freight259.827/6/2021 Federal ExpressFreight991.29	7/6/2021	Texas Energy Engineering Servi	Consultant Services	72,850.97
7/19/2021 Office Depot Business Services 7/28/2021 Airgas USA, LLC Cultural Events/Social Events 29.53 7/19/2021 Justine M. Shuey Dba 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 7/6/2021 Apperson, Inc. Freight 991.29	7/12/2021	Vertical Transportation Servic	Consultant Services	618.00
7/28/2021 Airgas USA, LLCCultural Events/Social Events29.537/19/2021 Justine M. Shuey Dba Dr ShueyCultural Events/Social Events2,249.757/14/2021 Choctaw Nation Of OklahomaDonations500.007/15/2021 TXU EnergyElectricity115,518.007/28/2021 Comcast BusinessEquip Maint/Rentl2,312.087/20/2021 Jimmie MunkEquip Maint/Rentl72.707/22/2021 Pro Vascular Services, Inc.Equip Maint/Rentl3,700.007/12/2021 Respironics, Inc.Equip Maint/Rentl14.007/26/2021 Wells Fargo Equipment FinanceEquip Maint/Rentl2,083.007/26/2021 Jamie Crandall Equipment CorpoEquipment12,463.857/7/2021 TouchNet Information SystemsEquipment13,550.007/6/2021 Apperson, Inc.Freight259.827/6/2021 Federal ExpressFreight991.29	7/27/2021	Citibank	Credit Card Payment	40,260.88
7/19/2021 Justine M. Shuey Dba Dr ShueyCultural Events/Social Events2,249.757/14/2021 Choctaw Nation Of OklahomaDonations500.007/15/2021 TXU EnergyElectricity115,518.007/28/2021 Comcast BusinessEquip Maint/Rentl2,312.087/20/2021 Jimmie MunkEquip Maint/Rentl72.707/22/2021 Pro Vascular Services, Inc.Equip Maint/Rentl3,700.007/12/2021 Respironics, Inc.Equip Maint/Rentl14.007/26/2021 Wells Fargo Equipment FinanceEquip Maint/Rentl2,083.007/26/2021 Jamie Crandall Equipment CorpoEquipment12,463.857/7/2021 TouchNet Information SystemsEquipment13,550.007/6/2021 Apperson, Inc.Freight259.827/6/2021 Federal ExpressFreight991.29	7/19/2021	Office Depot Business Services	Credit Payment	6,406.46
7/14/2021 Choctaw Nation Of OklahomaDonations500.007/15/2021 TXU EnergyElectricity115,518.007/28/2021 Comcast BusinessEquip Maint/Rentl2,312.087/20/2021 Jimmie MunkEquip Maint/Rentl72.707/22/2021 Pro Vascular Services, Inc.Equip Maint/Rentl3,700.007/12/2021 Respironics, Inc.Equip Maint/Rentl14.007/26/2021 Wells Fargo Equipment FinanceEquip Maint/Rentl2,083.007/26/2021 Jamie Crandall Equipment CorpoEquipment12,463.857/7/2021 TouchNet Information SystemsEquipment13,550.007/6/2021 Apperson, Inc.Freight259.827/6/2021 Federal ExpressFreight991.29	7/28/2021	Airgas USA, LLC	Cultural Events/Social Events	29.53
7/15/2021 TXU EnergyElectricity115,518.007/28/2021 Comcast BusinessEquip Maint/Rentl2,312.087/20/2021 Jimmie MunkEquip Maint/Rentl72.707/22/2021 Pro Vascular Services, Inc.Equip Maint/Rentl3,700.007/12/2021 Respironics, Inc.Equip Maint/Rentl14.007/26/2021 Wells Fargo Equipment FinanceEquip Maint/Rentl2,083.007/26/2021 Jamie Crandall Equipment CorpoEquipment12,463.857/7/2021 TouchNet Information SystemsEquipment13,550.007/6/2021 Apperson, Inc.Freight259.827/6/2021 Federal ExpressFreight991.29	7/19/2021	Justine M. Shuey Dba Dr Shuey	Cultural Events/Social Events	2,249.75
7/28/2021 Comcast BusinessEquip Maint/Rentl2,312.087/20/2021 Jimmie MunkEquip Maint/Rentl72.707/22/2021 Pro Vascular Services, Inc.Equip Maint/Rentl3,700.007/12/2021 Respironics, Inc.Equip Maint/Rentl14.007/26/2021 Wells Fargo Equipment FinanceEquip Maint/Rentl2,083.007/26/2021 Jamie Crandall Equipment CorpoEquipment12,463.857/7/2021 TouchNet Information SystemsEquipment13,550.007/6/2021 Apperson, Inc.Freight259.827/6/2021 Federal ExpressFreight991.29	7/14/2021	Choctaw Nation Of Oklahoma	Donations	500.00
7/20/2021 Jimmie MunkEquip Maint/Rentl72.707/22/2021 Pro Vascular Services, Inc.Equip Maint/Rentl3,700.007/12/2021 Respironics, Inc.Equip Maint/Rentl14.007/26/2021 Wells Fargo Equipment FinanceEquip Maint/Rentl2,083.007/26/2021 Jamie Crandall Equipment CorpoEquipment12,463.857/7/2021 TouchNet Information SystemsEquipment13,550.007/6/2021 Apperson, Inc.Freight259.827/6/2021 Federal ExpressFreight991.29	7/15/2021	TXU Energy	Electricity	115,518.00
7/22/2021 Pro Vascular Services, Inc.Equip Maint/Rentl3,700.007/12/2021 Respironics, Inc.Equip Maint/Rentl14.007/26/2021 Wells Fargo Equipment FinanceEquip Maint/Rentl2,083.007/26/2021 Jamie Crandall Equipment CorpoEquipment12,463.857/7/2021 TouchNet Information SystemsEquipment13,550.007/6/2021 Apperson, Inc.Freight259.827/6/2021 Federal ExpressFreight991.29	7/28/2021	Comcast Business	Equip Maint/Rentl	2,312.08
7/12/2021 Respironics, Inc.Equip Maint/Rentl14.007/26/2021 Wells Fargo Equipment FinanceEquip Maint/Rentl2,083.007/26/2021 Jamie Crandall Equipment CorpoEquipment12,463.857/7/2021 TouchNet Information SystemsEquipment13,550.007/6/2021 Apperson, Inc.Freight259.827/6/2021 Federal ExpressFreight991.29	7/20/2021	Jimmie Munk	Equip Maint/Rentl	72.70
7/26/2021 Wells Fargo Equipment FinanceEquip Maint/Rentl2,083.007/26/2021 Jamie Crandall Equipment CorpoEquipment12,463.857/7/2021 TouchNet Information SystemsEquipment13,550.007/6/2021 Apperson, Inc.Freight259.827/6/2021 Federal ExpressFreight991.29	7/22/2021	Pro Vascular Services, Inc.	Equip Maint/Rentl	3,700.00
7/26/2021 Jamie Crandall Equipment CorpoEquipment12,463.857/7/2021 TouchNet Information SystemsEquipment13,550.007/6/2021 Apperson, Inc.Freight259.827/6/2021 Federal ExpressFreight991.29	7/12/2021	Respironics, Inc.	Equip Maint/Rentl	14.00
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	7/26/2021	Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
7/6/2021 Apperson, Inc.       Freight       259.82         7/6/2021 Federal Express       Freight       991.29	7/26/2021	Jamie Crandall Equipment Corpo	Equipment	12,463.85
7/6/2021 Federal Express Freight 991.29	7/7/2021	TouchNet Information Systems	Equipment	13,550.00
	7/6/2021	Apperson, Inc.	Freight	259.82
7/6/2021 PartnerShin LLC Freight 505 92	7/6/2021	Federal Express	Freight	991.29
770/2021 Farmeronip, ECC Pregnt 095.02	7/6/2021	PartnerShip, LLC	Freight	695.82
7/26/2021 UPS Freight 365.81	7/26/2021	UPS	Freight	365.81
7/12/2021 US Bank Voyager Fleet Systems Fuel 1,536.48	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	1,820.86
7/22/2021 Center Point Energy Gas 116.95		<del>-</del> -	Gas	116.95
7/22/2021 Proenergy Partners Lp Gas 3,577.45	7/22/2021	Proenergy Partners Lp	Gas	3,577.45

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
7/10/2021	Nosotros Education Center	Indirect Cost Exp	900.00
	American Bankers Insurance	Inst'l Insurance	3,193.00
	Relation Insurance Services -	Inst'l Insurance	1,648.00
	Suretec Insurance Company	Inst'l Insurance	50.00
	Universal Fidelity Life Insura	Inst'l Insurance	4,800.00
	Herff Jones Llc	Miscellaneous	193.65
7/0/2021		Other A/R	100.00
	Pitney Bowes Inc.	Postage	916.92
	U S Postal Service (Postage by	Postage	8,000.00
	Amanda N. Chadwick	=	214.26
	Joe's Barbeque Co	Special Functions	
	Pamela Shimek	Special Functions Special Functions	3,150.00 812.50
1 1	US Dept of Veterans Affairs	Sponsor A/R	176.61
	US Dept. of Veterans Affairs	Sponsor A/R	414.29
*	Acme Architectural Hardware	Supplies	706.80
	Airgas USA, LLC	• • •	124.21
· •	Alissa D. Rios	Supplies	
	Amazon Capital Services Inc	Supplies	55.00
, ,	American Tower Corporation	Supplies	4,913.47
	AT&T Mobility	Supplies Supplies	1,539.51
7/28/2021	· ·	• •	1,929.86
	Carolina Biological Supply Com	Supplies Supplies	4,675.00 33.21
		• •	708.90
7/22/2021	Carolina Biological Supply Com	 Supplies	
		Supplies	1,568.88 395.00
	Central Welding Supply Inc.	Supplies	668.27
	Central Welding Supply Inc.	Supplies	112.00
	Central Welding Supply Inc.	Supplies	
	Central Welding Supply Inc.	Supplies	245.40
	Central Welding Supply Inc.	Supplies	1,180.00
	Central Welding Supply Inc.	Supplies	590.00
	Central Welding Supply Inc. Challenge Office Products, Inc	Supplies	774.00 78.30
		Supplies Supplies	
	Challenge Office Products, Inc	• •	156.60
	Challenge Office Products, Inc	Supplies	52.20
	Challenge Office Products, Inc	Supplies	943.20
* *	Christal Albrecht	Supplies	18.56
	Christal Albrecht	Supplies	956.76
	Cintas Corporation No 2	Supplies	72.89
	Cintas Corporation No 2	Supplies	189.39
7/28/2021	• •	Supplies	468.00
	Deborah Kraft	Supplies	54.32
//20/2021	Dell Marketing LP	Supplies	129.99

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
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
* -	Premier Home + Hardware + Lumb	Supplies	13.17
7/22/2021	Premier Home + Hardware + Lumb	Supplies	75.95

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
	erwin Williams	Supplies	430.48
	ma-Aldrich Inc	Supplies	262.68
7/19/2021 Sig	ma-Aldrich Inc	Supplies	307.22
7/19/2021 Spa	arkletts	Supplies	680.81
7/6/2021 TA	SB	Supplies	1,307.28
7/19/2021 Te	xan Floor Service, Inc. Dba	Supplies	21,086.50
7/15/2021 The	e Kroger Company	Supplies	2,001.63
7/22/2021 Uli	ne	Supplies	388.23
7/28/2021 Ve	rizon Wireless	Supplies	640.80
7/7/2021 VV	VR International LLC	Supplies	105.67
7/28/2021 Wa	allcur, LLC	Supplies	2,377.38
7/7/2021 Wa	almart/Capitol One	Supplies	872.90
7/8/2021 Wo	orldpoint	Supplies	699.21
7/8/2021 Xe	rox Business Solutions South	Supplies	655.85
7/12/2021 Xe	rox Financial Services LLC	Supplies	6,062.49
7/7/2021 Yv	onne Casique	Supplies	39.05
7/14/2021 Bra	azoria County Appraisal Dist	Tax Coll Fees	35,318.75
7/7/2021 Gra	anite Telecommunications LLC	Telephone	2,421.12
7/26/2021 Jas	son Schreiber	Travel/Prof Development	391.33
7/8/2021 Ro	bert James Exley DBA Exley L	Travel/Prof Development	757.65
7/7/2021 Ro	bin Dahms	Travel/Prof Development	53.76
7/26/2021 Ry	an P. Farney	Travel/Prof Development	44.00
7/1/2021 He	ather Lewis	Travel-Prof Devel Faculty	100.00
7/7/2021 Ca	rrie Tolf	Travel-TDCJ	345.74
7/26/2021 Ch	akoa Jefferson	Travel-TDCJ	1,016.40
7/26/2021 Ev	elyn Jammer	Travel-TDCJ	290.47
7/7/2021 Sa	ndra Amerson	Travel-TDCJ	63.73
7/26/2021 Sa	ra N. Bouse	Travel-TDCJ	2,170.38
7/1/2021 Da	nielle Thomas	TSCM Program	367.00
7/8/2021 Cit	y of Alvin	Water/Sewg/Trash	10,393.04
	aste Connections	Water/Sewg/Trash	320.31
Student Payment	is		473,611.69
Upward Bound St			2,490.00
Dental Reimburs			-
ACC Gross Payrol			1,931,333.86
Payroll Deduction	ns and Benefits	763 E 32 L	333,909.65