

CHECK REGISTER FOR FEBRUARY 2022

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
02/02/2022	Kendall Hunt Publishing Compan	Book Store Purchases	705.60
02/02/2022	Nebraska Book Company, Inc	Book Store Purchases	522.05
02/02/2022	Pearson Education, Inc.	Book Store Purchases	439.96
02/02/2022	Redshelf Inc	Book Store Purchases	251,430.12
02/02/2022	Sage CQ Press	Book Store Purchases	2,860.00
02/02/2022	Schroff Development Corp.	Book Store Purchases	224.80
02/02/2022	Xerox Business Solutions South	Cmptr Softwr	459.89
02/02/2022	PrismRBS LLC	Cmptr Softwr	150.00
02/02/2022	AGCM, Inc	Construction Costs	6,331.00
02/02/2022	Kudela & Weinheimer, Inc.	Construction Costs	21,431.40
02/02/2022	Vincent Ruscelli, Ph. D., P.C.	Contract Services	150.00
02/02/2022	Harris County Treasurer	Contract Services	688.50
02/02/2022	Federal Express	Freight	1,058.90
02/02/2022	YRC (RDWY)	Freight	661.18
02/02/2022	US Bank Voyager Fleet Systems	Fuel	706.70
02/02/2022	JD Palatine, LLC	Personnel Actions/Other	50.40
02/02/2022	Iron Mountain Inc	Shredding	729.62
02/02/2022	Workforce Solutions	Sponsor A/R	35.00
02/02/2022	ACT	Supplies	73.50
02/02/2022	Central Welding Supply Inc.	Supplies	1,652.86
02/02/2022	Dell Marketing LP	Supplies	12,664.50
02/02/2022	Gordon Food Service dba Glazie	Supplies	403.39
02/02/2022	Grainger	Supplies	61.48
02/02/2022	Kristitch Designs	Supplies	1,894.50
02/02/2022	Pasadena Sporting Goods	Supplies	770.00
02/02/2022	Premier Home + Hardware + Lumb	Supplies	37.25
02/02/2022	Uline	Supplies	320.29
02/02/2022	Ms. Carol Pounds	Travel Advances	877.33
02/02/2022	Elayni Kinsey	Travel/Repetitive Mileage	140.28
02/03/2022	Brazoria County Hispanic Chamb	Association Fees	100.00
02/03/2022	PCCare, Inc. DBA Square3	Cmptr Softwr	10,308.69
02/03/2022	Turnitin, LLC	Cmptr Softwr	21,823.00
02/03/2022	Jacobs Digital Llc DbA Jacapps	License Fee	1,500.00
02/03/2022	City of Clute	Sponsor A/R	324.00
02/03/2022	Allied 100, LLC	Supplies	125.20
02/03/2022	Mountain Measurement, Inc.	Supplies	225.00
02/07/2022	Southern Association of Colleg	Contract Services	888.71
02/07/2022	Shannon L. Komlofske	Contract Services	250.00
02/07/2022	Matthew T. Hanson	Contract Services - Umpire	455.00
02/07/2022	Raul Chapa Jr	Contract Services - Umpire	145.00
02/07/2022	David Cofield	Contract Services - Umpire	145.00
02/07/2022	Brian A. Schaffer	Contract Services - Umpire	145.00
02/07/2022	Earthwise Environmental Inc	Equip Maint/Rentl	750.00
02/07/2022	Entech Sales and Service, Inc	Equip Maint/Rentl	1,305.00

CHECK REGISTER FOR FEBRUARY 2022

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
02/07/2022	Stanton's Shopping Center	Fuel	141.00
02/07/2022	AT&T Mobility	Supplies	1,843.12
02/07/2022	Coursey Enterprises	Supplies	870.41
02/07/2022	Dell Marketing LP	Supplies	641.00
02/07/2022	Examity Inc	Supplies	1,575.00
02/07/2022	Industrial Materials Corp.	Supplies	10,832.49
02/07/2022	Jennifer McClish	Supplies	49.26
02/07/2022	LCD Concepts Inc	Supplies	192.00
02/07/2022	Sigma-Aldrich Inc	Supplies	57.11
02/07/2022	Granite Telecommunications LLC	Telephone	2,421.83
02/07/2022	David Griffith	Travel Advances	408.00
02/07/2022	Kevin Moody	Travel Advances	1,034.00
02/07/2022	City of Alvin	Utilities	12,610.04
02/09/2022	Comcast Holdings Corporation d	Advert/Recruitng	5,345.50
02/09/2022	American Academy of Pediatrics	Book Store Purchases	1,154.23
02/09/2022	PCCare, Inc. DBA Square3	Cmptr Softwr	4,252.90
02/09/2022	Chad M. Gandy	Contract Services - Umpire	145.00
02/09/2022	Pianos From Party Animals	Equip Maint/Rentl	1,188.00
02/09/2022	UPS	Freight	39.75
02/09/2022	US Dept of Veterans Affairs	Sponsor A/R	7.83
02/09/2022	Ace Mart Restaurant Supply Com	Supplies	563.72
02/09/2022	Airgas USA, LLC	Supplies	160.66
02/09/2022	Central Welding Supply Inc.	Supplies	497.86
02/09/2022	Challenge Office Products, Inc	Supplies	36.50
02/09/2022	Cop Stop	Supplies	750.00
02/09/2022	Home Depot	Supplies	2,324.15
02/09/2022	Honors Graduation, LLC	Supplies	2,190.50
02/09/2022	O'Reilly Auto Parts	Supplies	207.34
02/09/2022	The Kroger Company	Supplies	1,642.15
02/09/2022	William Richardson	Supplies	10.21
02/09/2022	Denise Bates	Travel/Repetitive Mileage	129.64
02/09/2022	Sosina Peterson	Travel/Repetitive Mileage	27.61
02/09/2022	Edmund D. Luquette, III	Travel-Fac Dual Credit	337.27
02/09/2022	Karina Lovas	Travel-Fac Dual Credit	103.43
02/11/2022	Clarus Corporation	Advert/Recruitng	20,726.70
02/11/2022	Hartman Newspapers, Lp Db a the	Advert/Recruitng	307.50
02/11/2022	Newport Oaks Apartments	Athletic Housing	900.00
02/11/2022	CDWG	Cmptr Softwr	4,200.00
02/11/2022	AGCM, Inc	Construction Costs	10,551.25
02/11/2022	Copesan Services, Inc. dba Hol	Contract Services - Pest Control	610.00
02/11/2022	Region XIV Umpires Association	Contract Services - Umpire	320.00
02/11/2022	SESAC	License Fee	706.77
02/11/2022	Giesler Broadcasting Supply	Supplies	1,794.00
02/11/2022	Airgas USA, LLC	Supplies	74.14

CHECK REGISTER FOR FEBRUARY 2022

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
02/11/2022	Blackstar Athletics LLC	Supplies	87.99
02/11/2022	Cintas Corporation No 2	Supplies	38.14
02/11/2022	Fresh Can LLC dba Texas Waste	Supplies	135.00
02/11/2022	Gordon Food Service dba Glazie	Supplies	1,376.05
02/11/2022	Higher Education Publications	Supplies	88.00
02/11/2022	O'Reilly Auto Parts	Supplies	1,274.26
02/11/2022	Verizon Wireless	Supplies	401.66
02/11/2022	Xerox Financial Services LLC	Supplies	5,792.49
02/11/2022	Jamie Dyess	Travel-Fac Dual Credit	176.69
02/15/2022	Hearst Newspapers, Llc Db	Advert/Recruitng	405.90
02/15/2022	The Facts	Advert/Recruitng	547.95
02/15/2022	University of Houston-Clear La	Building Rental	12,590.00
02/15/2022	Ellucian Company LP	Consultant Services	3,195.00
02/15/2022	Southern Association of Colleg	Contract Services	1,000.00
02/15/2022	Office Depot Business Services	Credit Card Payment	5,399.77
02/15/2022	Entech Sales and Service, Inc	Equip Maint/Rentl	2,708.35
02/15/2022	Pitney Bowes Inc.	Postage	559.97
02/15/2022	Ineos	Refund of Deposit	100.00
02/15/2022	US Dept of Veterans Affairs	Sponsor A/R	8.79
02/15/2022	B & H Photo	Supplies	5,965.05
02/15/2022	Airgas USA, LLC	Supplies	252.78
02/15/2022	Amazon Capital Services Inc	Supplies	12,904.56
02/15/2022	ATI	Supplies	27,661.75
02/15/2022	Building Maintenance Consultan	Supplies	348.00
02/15/2022	Mvap Medical Supplies Inc	Supplies	436.00
02/15/2022	Pollock Paper Distributors	Supplies	2,447.54
02/15/2022	Premier Home + Hardware + Lumb	Supplies	53.28
02/15/2022	Show and Tell Products	Supplies	893.00
02/15/2022	TASB	Supplies	48.00
02/15/2022	Texas Dept of Licensing and Re	Supplies	140.00
02/15/2022	Grainger	Supplies-TDCJ	197.60
02/15/2022	Snap-On Industrial	Supplies-TDCJ	6,151.88
02/15/2022	Brazoria County Tax Office	Tax Coll Fees	23,219.84
02/15/2022	Ms. Carol Pounds	Travel Advances	37.09
02/15/2022	Leigh Ann Moore	Travel/Repetitive Mileage	39.26
02/16/2022	Jonathan Gonzalez	Supplies	49.26
02/16/2022	Debra Fontenot	Travel-Prof Devel Faculty	416.01
02/17/2022	Rogers, Morris & Grover, L.L.P	Attorney Fees	4,497.50
02/17/2022	Adult Reading Center, Inc.	Community Outreach	1,000.00
02/17/2022	Mark Alan Dobbs	Contract Services - Umpire	330.00
02/17/2022	Jacob Brinegar	Contract Services - Umpire	165.00
02/17/2022	Ken Leventhal	Contract Services - Umpire	165.00
02/17/2022	Bob Charmo	Contract Services - Umpire	165.00
02/17/2022	Micronet Technology, Inc.	Equip Maint/Rentl	10,741.00

CHECK REGISTER FOR FEBRUARY 2022

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
02/17/2022	Suretec Insurance Company	Inst'l Insurance	50.00
02/17/2022	Hireright GIS Intermediate Cor	Personnel Actions/Other	1,132.67
02/17/2022	UPS	Postage	40.50
02/17/2022	Apple, Inc.	Supplies	1,958.00
02/17/2022	Carolina Biological Supply Com	Supplies	200.11
02/17/2022	CDWG	Supplies	876.27
02/17/2022	Challenge Office Products, Inc	Supplies	511.00
02/17/2022	MGM Turf Inc.	Supplies	450.00
02/17/2022	National Collegiate Honors Cou	Supplies	800.00
02/17/2022	Premier Home + Hardware + Lumb	Supplies	409.78
02/17/2022	Premier Home + Hardware + Lumb	Supplies	9.04
02/21/2022	Baystar Agency	Advert/Recruitng	445.00
02/21/2022	Huntington Oaks Apartments	Athletic Housing	900.00
02/21/2022	Kenton Apartments	Athletic Housing	600.00
02/21/2022	Meadow Park Apartments	Athletic Housing	300.00
02/21/2022	Newport Oaks Apartments	Athletic Housing	2,100.00
02/21/2022	Rankin Rd Llp dba Highland Squ	Athletic Housing	600.00
02/21/2022	Construction Masters of Housto	Construction Costs	27,977.29
02/21/2022	Mainstage Theatrical Supply, I	Construction Costs	20,429.70
02/21/2022	Whitener Enterprises Inc	Fuel	1,218.60
02/21/2022	BSN-Collegiate Pacific	Supplies	140.00
02/21/2022	Cintas Corporation No 2	Supplies	455.17
02/21/2022	Cop Stop	Supplies	448.00
02/21/2022	O'Reilly Auto Parts	Supplies	311.10
02/21/2022	Annie Swank	Travel-Fac Dual Credit	57.10
02/22/2022	Meadow Park Apartments	Athletic Housing	900.00
02/22/2022	Newport Oaks Apartments	Athletic Housing	900.00
02/22/2022	TASB	Consultant Services	3,550.84
02/22/2022	Universe Technical Translation	Contract Services	113.75
02/22/2022	GMD Electronics	Contract Services	239.40
02/22/2022	Steven P. Zeig	Contract Services - Umpire	165.00
02/22/2022	Citibank	Credit Card Payment	48,006.53
02/22/2022	Ron Carter Autoland	Equip Maint/Rentl	2,435.19
02/22/2022	Carrier Corporation	Equip Maint/Rentl	6,544.34
02/22/2022	Charlie's Plumbing Inc	Equip Maint/Rentl	279.00
02/22/2022	Mark Andy Inc Db a Mark Andy Pr	Equip Maint/Rentl	209.29
02/22/2022	Poly/Sharp Knife Service Inc.	Equip Maint/Rentl	73.00
02/22/2022	Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
02/22/2022	Suretec Insurance Company	Inst'l Insurance	100.00
02/22/2022	ASCAP	License Fee	440.00
02/22/2022	Global Music Rights, LLC	License Fee	1,229.20
02/22/2022	Pitney Bowes Inc.	Postage	600.00
02/22/2022	Brookside Equipment Sales, Inc	Supplies	1,007.98
02/22/2022	Building Maintenance Consultan	Supplies	88.00

CHECK REGISTER FOR FEBRUARY 2022

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
02/22/2022	Grainger	Supplies	353.48
02/22/2022	McKesson Medical-Surgical Gove	Supplies	347.98
02/22/2022	Nestle Waters North America db	Supplies	668.35
02/22/2022	Northern Tool & Equipment Co	Supplies	295.75
02/22/2022	Pasadena Sporting Goods	Supplies	525.00
02/22/2022	Pollock Paper Distributors	Supplies	940.56
02/22/2022	Association of Higher Educatio	Travel/Prof Development	85.00
02/22/2022	Sam's Club Business Mastercard	Travel/Prof Development	427.97
02/22/2022	Center Point Energy	Utilities	4,147.57
02/22/2022	Proenergy Partners Lp	Utilities	6,285.16
02/22/2022	Texas Pride Disposal Solutions	Utilities	93.00
02/22/2022	TXU Energy	Utilities	46,890.27
02/25/2022	Region XIV Umpires Association	Contract Services - Umpire	900.00
02/25/2022	Eric Davis	Contract Services - Umpire	165.00
02/25/2022	Evan R. Press	Contract Services - Umpire	165.00
02/25/2022	Jeffrey Newman	Contract Services - Umpire	165.00
02/25/2022	Leonard Amaya	Contract Services - Umpire	165.00
02/25/2022	Archer Poreda	Contract Services - Umpire	165.00
02/25/2022	The College Agency, LLC	Cultural Events/Social Events	4,800.00
02/25/2022	Charlie's Plumbing Inc	Equip Maint/Rentl	1,330.00
02/25/2022	Elliott Electric Supply Inc	Equip Maint/Rentl	6,777.60
02/25/2022	Xerox Financial Services LLC	Equip Maint/Rentl	105.00
02/25/2022	C. Link Corporation	Supplies	1,720.67
02/25/2022	Carolina Biological Supply Com	Supplies	629.02
02/25/2022	CDWG	Supplies	326.91
02/25/2022	Cintas Corporation No 2	Supplies	91.69
02/25/2022	Coburn Supply Company Inc	Supplies	2,636.28
02/25/2022	Himmel's Architectural Door &	Supplies	1,281.00
02/25/2022	HSLs Houston, LLC dba High Sec	Supplies	1,275.00
02/25/2022	Mark's Plumbing Parts	Supplies	1,919.26
02/25/2022	Pocket Nurse Enterprises	Supplies	358.90
02/25/2022	Slope Care LLC dba Spider Mowe	Supplies	144.19
02/25/2022	Texas Department of Family and	Supplies	115.00
02/25/2022	Grainger	Supplies-TDCJ	313.46
02/25/2022	Central Welding Supply Inc.	Travel-Prof Devel Faculty	2,768.74
02/28/2022	Meadow Park Apartments	Athletic Housing	3,300.00
02/28/2022	Steeplechase Apartments	Athletic Housing	1,500.00
02/28/2022	CENGAGE Learning	Book Store Purchases	405.00
02/28/2022	Ingram Book Company	Book Store Purchases	513.92
02/28/2022	Redshelf Inc	Book Store Purchases	4,591.97
02/28/2022	First in Rescue Safety and Tra	Contract Services	3,950.00
02/28/2022	Marvin Castex	Contract Services - Umpire	165.00
02/28/2022	Bob Charmo	Contract Services - Umpire	165.00
02/28/2022	Keilers Holdings Inc dba Cy-Fa	Equip Maint/Rentl	80.00

CHECK REGISTER FOR FEBRUARY 2022

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
02/28/2022	Snap-On Industrial	Supplies-TDCJ	35.19
02/28/2022	Association of Higher Educatio	Travel/Prof Development	225.00

Student Payments			3,260,263.18
Upward Bound Stipends			805.00
Dental Reimbursements			13,361.67
ACC Gross Payroll			1,988,961.41
Payroll Deductions and Benefits			319,955.53