

CHECK REGISTER FOR JULY 2022

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
07/05/2022	Entrinsik, Inc	Comptr Softwr	4,492.00
07/05/2022	Whitener Enterprises Inc	Fuel	1,134.15
07/05/2022	Challenge Office Products, Inc	Supplies	304.50
07/05/2022	Examity Inc	Supplies	2,425.00
07/05/2022	Ryan P. Farney	Travel/Prof Development	264.00
07/05/2022	Jason Schreiber	Travel/Prof Development	264.00
07/05/2022	Granite Telecommunications LLC	Utilities	2,432.17
07/05/2022	City of Alvin	Utilities	11,383.60
07/07/2022	Hearst Newspapers, Llc Db	Advert/Recruitng	3,100.00
07/07/2022	Media Mate, LLC	Advert/Recruitng	3,250.00
07/07/2022	Independent College Bookstore	Association Fees	1,400.00
07/07/2022	Earthwise Environmental Inc	Contract Services	750.00
07/07/2022	Jeffrey Newman	Contract Services - Umpire	330.00
07/07/2022	Amazon Capital Services Inc	Credit Card Payment	4,880.26
07/07/2022	Ogburn's Truck Parts	Equip Maint/Rentl	66.66
07/07/2022	Grainger	Supplies	50.38
07/07/2022	Home Depot	Supplies	858.95
07/07/2022	Pollock Paper Distributors	Supplies	1,916.04
07/07/2022	Precision Delta Corp	Supplies	153.70
07/07/2022	Axon Enterprise Inc	Supplies	7,169.65
07/07/2022	Elliott Electric Supply Inc	Supplies	77.20
07/07/2022	LKQ Auto Parts of South Texas	Supplies	3,640.00
07/07/2022	Brazoria County Appraisal Dist	Tax Coll Fees	39,526.50
07/07/2022	Sha L. Swiger	Travel/Prof Development	400.00
07/07/2022	David Griffith	Travel/Prof Development	746.96
07/07/2022	Mr. Michael Hoover	Travel/Prof Development	52.92
07/07/2022	Ms. Yvette M. Reyes-Hall	Travel/Prof Development	108.52
07/07/2022	Isabel Sanchez	Travel/Prof Development	35.92
07/07/2022	Inez Ihezue	Travel/Prof Development	593.81
07/07/2022	Jeffrey Parks	Travel/Prof Development	43.17
07/07/2022	Karina Lovas	Travel/Prof Development	280.87
07/07/2022	Haley Collins	Travel/Prof Development	373.96
07/13/2022	Anypromo, Inc.	Advert/Recruitng	4,542.30
07/13/2022	Hartman Newspapers, Lp Db	Advert/Recruitng	461.25
07/13/2022	Clarus Corporation	Advert/Recruitng	3,960.00
07/13/2022	Comcast Holdings Corporation d	Advert/Recruitng	2,154.75
07/13/2022	The Facts	Advert/Recruitng	916.25
07/13/2022	Natl Council - State Authoriza	Association Fees	4,000.00
07/13/2022	Xerox Business Solutions South	Comptr Softwr	1,342.02
07/13/2022	Alvin Noon Lions Club	Community Outreach	750.00
07/13/2022	Liquid Environmental Solutions	Contract Services	563.50
07/13/2022	Micronet Technology, Inc.	Contract Services	795.00
07/13/2022	Dura Pier Facilities Services,	Contract Services	3,698.51
07/13/2022	Charlie's Plumbing Inc	Contract Services	823.43

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07/13/2022	Copesan Services, Inc. dba Hol	Contract Services - Pest Control	610.00
07/13/2022	Joyce Hudman, County Clerk	Elections	43,381.16
07/13/2022	Associated Imaging Services, I	Equip Maint/Rentl	5,412.50
07/13/2022	Xerox Financial Services LLC	Equip Maint/Rentl	270.00
07/13/2022	Entech Sales and Service, Llc	Equip Maint/Rentl	5,992.98
07/13/2022	American Bankers Insurance	Inst'l Insurance	1,996.00
07/13/2022	Suretec Insurance Company	Inst'l Insurance	50.00
07/13/2022	Rawlings Sporting Goods Co. In	Supplies	1,819.97
07/13/2022	Central Welding Supply Inc.	Supplies	1,986.00
07/13/2022	Cintas Corporation No 2	Supplies	210.28
07/13/2022	Discount School Supply	Supplies	210.04
07/13/2022	Flinn Scientific Inc.	Supplies	38.66
07/13/2022	Mvap Medical Supplies Inc	Supplies	733.15
07/13/2022	Pollock Paper Distributors	Supplies	1,378.14
07/13/2022	Promaxima	Supplies	255.00
07/13/2022	Sherwin Williams	Supplies	157.74
07/13/2022	Spectrum Corp	Supplies	890.61
07/13/2022	GT Distributors Inc	Supplies	386.99
07/13/2022	O'Reilly Auto Parts	Supplies	239.51
07/13/2022	Snap-On Industrial	Supplies	477.57
07/13/2022	dba The Cookie Chick	Supplies	400.00
07/13/2022	Dell Marketing LP	Supplies - Cyber Security	34,509.54
07/13/2022	Maribel Beasley	Travel/Prof Development	107.20
07/13/2022	James G. Crumm	Travel/Prof Development	109.73
07/13/2022	Kayla Upton	Travel/Prof Development	145.67
07/13/2022	Wendy J. Del Bello	Travel/Prof Development	171.83
07/13/2022	Hong N Le	Travel/Prof Development	898.95
07/13/2022	Alan Phillips	Travel/Prof Development	78.00
07/13/2022	Nancy Fitzgerald	Travel/Prof Development	1,502.06
07/13/2022	Janet Joost	Travel/Prof Development	132.26
07/13/2022	Evelyn Jammer	Travel/Prof Development	697.44
07/13/2022	Texas Pride Disposal Solutions	Utilities	105.00
07/14/2022	Community Impact Newspaper	Advert/Recruitng	1,255.00
07/14/2022	League for Innovation	Association Fees	742.50
07/14/2022	CDWG	Comptr Softwr	87,965.06
07/14/2022	Dell Marketing LP	Comp Hrdwr	68,720.64
07/14/2022	Cintas Corporation No 2	Contract Services	2,871.00
07/14/2022	BrightView Landscapes, LLC	Contract Services	6,672.18
07/14/2022	C. Link Corporation	Contract Services	4,635.56
07/14/2022	Choice Screening Inc	Supplies	425.75
07/14/2022	Building Maintenance Consultan	Supplies	810.95
07/14/2022	Challenge Office Products, Inc	Supplies	217.50
07/14/2022	Fisher Scientific Company	Supplies	335.67
07/14/2022	Mvap Medical Supplies Inc	Supplies	370.00

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07/14/2022	TASB Risk Management Fund	Supplies	1,606.20
07/14/2022	Mary Vlahovich	Supplies	19.43
07/14/2022	Maribel Beasley	Travel/Prof Development	500.00
07/14/2022	Maribel Beasley	Travel/Prof Development	510.00
07/14/2022	Earnest Burnett	Travel/Prof Development	450.00
07/14/2022	Maria Starling	Travel/Prof Development	500.00
07/14/2022	Michael E. Beck	Travel/Prof Development	500.00
07/14/2022	Verizon Wireless	Utilities	172.94
07/20/2022	Computer Lab Solutions dba Lab	Compnr Softwr	6,552.00
07/20/2022	Universe Technical Translation	Contract Services	162.50
07/20/2022	Harris County Treasurer	Contract Services	805.50
07/20/2022	Comcast Business	Contract Services	2,312.08
07/20/2022	Office Depot	Credit Card Payment	4,704.93
07/20/2022	Wells Fargo Equipment Finance	Equip Maint/Rentl	2,083.00
07/20/2022	US Bank Voyager Fleet Systems	Fuel	2,878.82
07/20/2022	Jacobs Digital Llc Dbc Jacapps	Membership Dues	3,600.00
07/20/2022	Airgas USA, LLC	Supplies	374.48
07/20/2022	CDWG	Supplies	1,013.80
07/20/2022	Coburn Supply Company Inc	Supplies	86.70
07/20/2022	Fresh Can LLC dba Texas Waste	Supplies	105.00
07/20/2022	George's Cleaners	Supplies	91.00
07/20/2022	Mary Vlahovich	Supplies	36.33
07/20/2022	Awards Etc.	Supplies	42.00
07/20/2022	McKesson Medical-Surgical Gove	Supplies	301.32
07/20/2022	PCCare, Inc. DBA Square3	Subscriptions	33,254.39
07/20/2022	Snap-On Industrial	Supplies	859.24
07/20/2022	Gabriela Leon	Travel/Prof Development	165.73
07/20/2022	Edmund D. Luquette, III	Travel/Prof Development	101.45
07/20/2022	Sherron Howard	Travel/Prof Development	164.00
07/20/2022	Pareshkumar M. Patel	Travel/Prof Development	314.83
07/20/2022	Cindy Page	Travel/Prof Development	93.60
07/20/2022	Veronica L. Smith	Travel/Prof Development	159.12
07/20/2022	David Martinez	Travel/Prof Development	78.51
07/20/2022	Chakoa Jefferson	Travel/Prof Development	1,713.12
07/20/2022	Center Point Energy	Utilities	2,496.65
07/20/2022	Proenergy Partners Llc	Utilities	5,246.49
07/21/2022	Honorlock, Inc.	Compnr Softwr	76,350.00
07/21/2022	Touchnet Information Systems I	Compnr Softwr	117,956.25
07/21/2022	Competitive Edge Software Llc	Compnr Softwr	6,467.96
07/21/2022	Micronet Technology, Inc.	Contract Services	1,590.00
07/21/2022	Oracle America Inc	Contract Services	100.00
07/21/2022	Kathleen E. Sommers	Contract Services - Costumes	975.00
07/21/2022	Ace Mart Restaurant Supply Com	Supplies	90.15
07/21/2022	HEC Training Center	Supplies	600.00

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07/21/2022	4 Imprint, Inc.	Supplies	909.19
07/21/2022	Carolina Biological Supply Com	Supplies	240.47
07/21/2022	The Kroger Company	Supplies	1,318.58
07/21/2022	Snap-On Industrial	Supplies	929.57
07/21/2022	Norma Lahart	Travel/Prof Development	750.00
07/21/2022	Marby McKinney	Travel/Prof Development	1,109.38
07/21/2022	AT&T Mobility	Utilities	2,010.50
07/25/2022	Anypromo, Inc.	Advert/Recruitng	1,114.00
07/25/2022	Mascot Media LLC	Advert/Recruitng	900.00
07/25/2022	Dell Marketing LP	Comp Hrdwr	334.60
07/25/2022	Vertical Transportation Servic	Contract Services	1,236.00
07/25/2022	McCune Electrical Service, LLC	Contract Services	8,500.00
07/25/2022	Entech Sales and Service, Llc	Equip Maint/Rentl	3,644.27
07/25/2022	Challenge Office Products, Inc	Supplies	455.00
07/25/2022	Sherwin Williams	Supplies	67.38
07/25/2022	TASB Risk Management Fund	Supplies	1,500.00
07/25/2022	Texas Dept of Licensing and Re	Supplies	210.00
07/25/2022	Univeristy of Texas Medical Br	Supplies	50.00
07/25/2022	HealthStream, Inc	Supplies	476.50
07/25/2022	Industrial Materials Corp.	Supplies	3,457.42
07/25/2022	Logical Front LLC	Supplies - Cyber Security	19,393.27
07/26/2022	Clear Channel Outdoor	Advert/Recruitng	2,365.00
07/26/2022	Media Mate, LLC	Advert/Recruitng	3,250.00
07/26/2022	Txtreme Promotions LLC	Advert/Recruitng	450.00
07/26/2022	Rogers, Morris & Grover, L.L.P	Attorney Fees	6,038.55
07/26/2022	Source4	Comptr Softwr	3,698.40
07/26/2022	Ellucian Company LP	Consultant Services	11,395.50
07/26/2022	Harris County Treasurer	Contract Services	468.00
07/26/2022	Charlie's Plumbing Inc	Contract Services	904.67
07/26/2022	Citibank	Credit Card Payment	46,106.91
07/26/2022	American Tower Corporation	Equip Maint/Rentl	1,601.09
07/26/2022	Advanced Graphics	Supplies	653.78
07/26/2022	American 3B Scientific	Supplies	1,335.95
07/26/2022	Bluetriton Brands Inc. Db a Rea	Supplies	237.32
07/26/2022	CDWG	Supplies	29.95
07/26/2022	Cintas Corporation No 2	Supplies	32.26
07/26/2022	Cintas Corporation No 2	Supplies	409.14
07/26/2022	Grainger	Supplies	152.01
07/26/2022	Premier Home + Hardware + Lumb	Supplies	233.76
07/26/2022	Michel A. Evans	Supplies	8.95
07/26/2022	GT Distributors Inc	Supplies	908.60
07/26/2022	O'Reilly Auto Parts	Supplies	134.79
07/27/2022	Filecamp Ag	Comptr Softwr	1,068.00
07/28/2022	Hearst Newspapers, Llc Db a Hou	Advert/Recruitng	5,108.85

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07/28/2022	Rice & Gardner Consultants, In	Construction Costs	3,885.00
07/28/2022	Office Depot	Credit Card Payment	2,576.23
07/28/2022	Walmart/Capital One	Credit Card Payment	896.48
07/28/2022	VanGuard Truck Center of Houst	Equip Maint/Rentl	698.40
07/28/2022	Xerox Financial Services LLC	Equip Maint/Rentl	1,874.24
07/28/2022	Caldwell Automotive Partners L	Equipment - Police Vehicle	49,544.00
07/28/2022	Grainger	Supplies	139.76
07/28/2022	Mvap Medical Supplies Inc	Supplies	1,365.00
07/28/2022	Roy D. Sambrano	Supplies	64.99
07/28/2022	Sherwin Williams	Supplies	393.90
07/28/2022	Texas Department of State Heal	Supplies	688.00
07/28/2022	Emergency Fleet Service	Supplies	3,994.00
07/28/2022	Elliott Electric Supply Inc	Supplies	63.24
07/28/2022	Maribel Beasley	Supplies	440.29
07/28/2022	Method Test Prep, Inc. dba Met	Supplies	6,000.00
07/28/2022	Jones and Bartlett	Supplies - Auto Mech	7,111.98
07/28/2022	Charlie Lootens	Travel/Prof Development	103.89

Student Payments	115,350.98
Upward Bound Stipends	1,490.00
Dental Reimbursements	-
ACC Gross Payroll	1,943,530.48
Payroll Deductions and Benefits	1,815.00