

## CHECK REGISTER FOR JUNE 2021

| CHECK DATE | VENDOR                         | DESCRIPTION             | AMOUNT    |
|------------|--------------------------------|-------------------------|-----------|
| 6/30/2021  | 2XL Corporation                | Equip Maint/Rentl       | 774.43    |
| 6/16/2021  | Absolute Color Mailplex, LLC   | Advert/Recruitng        | 357.68    |
| 6/21/2021  | Absolute Color Mailplex, LLC   | Advert/Recruitng        | 3,784.00  |
| 6/14/2021  | ACC COLLEGE STORE              | Supplies                | 70.00     |
| 6/14/2021  | AGCM, Inc                      | Construction Mgmt       | 21,440.52 |
| 6/14/2021  | Airgas USA, LLC                | Supplies                | 153.74    |
| 6/10/2021  | Alvin Independent School Distr | Contract Services       | 23,314.00 |
| 6/16/2021  | Alvin Independent School Distr | Contract Services       | 725.00    |
| 6/24/2021  | Alvin Independent School Distr | Advert/Recruitng        | 10,000.00 |
| 6/24/2021  | Alvin ISD Education Foundation | Advert/Recruitng        | 8,000.00  |
| 6/17/2021  | Amazon Capital Services Inc    | Supplies                | 5,539.98  |
| 6/30/2021  | Amazon Capital Services Inc    | Supplies                | 4,430.87  |
| 6/22/2021  | APS Water Services Corporation | Supplies                | 286.27    |
| 6/16/2021  | A-Rocket Moving & Delivery, In | Moving                  | 865.00    |
| 6/3/2021   | Association of Title IX Admini | Association Fees        | 2,499.00  |
| 6/10/2021  | AT&T Mobility                  | Supplies                | 1,889.86  |
| 6/30/2021  | AT&T Mobility                  | Supplies                | 1,929.65  |
| 6/7/2021   | ATI                            | Supplies                | 9,900.00  |
| 6/14/2021  | ATI                            | Supplies                | 5,768.00  |
| 6/30/2021  | ATI                            | Supplies                | 15.00     |
| 6/21/2021  | B & H Photo                    | Supplies                | 503.84    |
| 6/2/2021   | Benjamin Wood                  | Consultant Services     | 290.00    |
| 6/7/2021   | BeyondTrust Corporation        | Cmptr Softwr            | 3,665.82  |
| 6/22/2021  | Bound Tree Medical LLC         | Supplies                | 896.97    |
| 6/16/2021  | Brett Haduch                   | Travel/Prof Development | 36.12     |
| 6/7/2021   | Building Maintenance Consultan | Supplies                | 99.97     |
| 6/3/2021   | C. Link Corporation            | Construction Costs      | 2,904.47  |
| 6/17/2021  | C. Link Corporation            | Construction Costs      | 10,008.51 |
| 6/22/2021  | Carolina Biological Supply Com | Supplies                | 807.70    |
| 6/30/2021  | Carolina Biological Supply Com | Supplies                | 534.24    |
| 6/1/2021   | CCSSE                          | Equip Maint/Rentl       | 7,125.00  |
| 6/7/2021   | CDWG                           | Supplies                | 38.19     |
| 6/17/2021  | CDWG                           | Comp Hrdwr              | 68,089.67 |
| 6/30/2021  | CDWG                           | Supplies                | 191.97    |
| 6/21/2021  | Center Point Energy            | Gas                     | 68.56     |
| 6/21/2021  | Center Point Energy            | Gas                     | 1,850.35  |
| 6/3/2021   | Central Welding Supply Inc.    | Supplies                | 253.58    |
| 6/7/2021   | Central Welding Supply Inc.    | Supplies                | 579.00    |
| 6/8/2021   | Challenge Office Products, Inc | Supplies                | 26.10     |
| 6/10/2021  | Challenge Office Products, Inc | Supplies                | 130.50    |
| 6/21/2021  | Challenge Office Products, Inc | Supplies                | 130.50    |
| 6/2/2021   | Christopher R. Cervantes       | Consultant Services     | 290.00    |
| 6/1/2021   | Cintas Corporation No 2        | Supplies                | 38.56     |

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|-----------|--------------------------------|-----------------------------|-----------|
| 6/10/2021 | Cintas Corporation No 2        | Supplies                    | 141.42    |
| 6/14/2021 | Cintas Corporation No 2        | Supplies                    | 505.73    |
| 6/16/2021 | Cintas Corporation No 2        | Supplies                    | 81.77     |
| 6/24/2021 | Cintas Corporation No 2        | Supplies                    | 43.21     |
| 6/30/2021 | Citibank                       | Credit Card Payment         | 49,133.68 |
| 6/7/2021  | City of Alvin                  | Water/Sewg/Trash            | 10,030.77 |
| 6/21/2021 | Clarus Corporation             | Advert/Recruitng            | 2,275.00  |
| 6/28/2021 | Clarus Corporation             | Advert/Recruitng            | 1,000.00  |
| 6/7/2021  | Clear Channel Outdoor          | Advert/Recruitng            | 2,725.00  |
| 6/21/2021 | Clear Channel Outdoor          | Advert/Recruitng            | 1,440.00  |
| 6/3/2021  | CNA Surety                     | Inst'l Insurance            | 100.00    |
| 6/8/2021  | Collaborative Braintrust Consu | Consultant Services         | 9,928.57  |
| 6/1/2021  | Comcast Business               | Equip Maint/Rentl           | 2,312.08  |
| 6/30/2021 | Comcast Business               | Equip Maint/Rentl           | 2,312.08  |
| 6/10/2021 | Comcast Holdings Corporation d | Advert/Recruitng            | 3,555.25  |
| 6/16/2021 | Community Impact Newspaper     | Advert/Recruitng            | 1,230.00  |
| 6/8/2021  | Construction & Maintenance Edu | Supplies                    | 450.00    |
| 6/24/2021 | Construction & Maintenance Edu | Supplies                    | 1,075.00  |
| 6/1/2021  | Cop Stop                       | Supplies                    | 717.00    |
| 6/17/2021 | Cop Stop                       | Supplies                    | 1,039.00  |
| 6/24/2021 | Cop Stop                       | Supplies                    | 56.00     |
| 6/30/2021 | Copesan Services, Inc. dba Hol | Construction Costs          | 340.00    |
| 6/8/2021  | CUPA-HR                        | Supplies                    | 1,265.00  |
| 6/16/2021 | CUPA-HR                        | Advert/Recruitng            | 195.00    |
| 6/3/2021  | Cynthia Griffith               | Special Functions           | 116.20    |
| 6/2/2021  | Datavox, Inc.                  | Comp Hrdwr                  | 5,392.31  |
| 6/1/2021  | Dell Marketing LP              | Comp Hrdwr                  | 6,732.40  |
| 6/2/2021  | DK Industrial Service          | Supplies                    | 789.00    |
| 6/24/2021 | DK Industrial Service          | Supplies                    | 570.00    |
| 6/2/2021  | Earthwise Environmental Inc    | Consultant Services         | 750.00    |
| 6/1/2021  | Elliott Electric Supply Inc    | Supplies                    | 64.20     |
| 6/7/2021  | Ellucian Company LP            | Consultant Services         | 2,236.50  |
| 6/14/2021 | Entech Sales and Service, Inc  | Construction Costs          | 2,313.81  |
| 6/16/2021 | Entech Sales and Service, Inc  | Construction Costs          | 902.50    |
| 6/8/2021  | Ewing Irrigation Products Inc  | Supplies                    | 930.35    |
| 6/7/2021  | Examity Inc                    | Supplies                    | 2,875.00  |
| 6/1/2021  | F. A. Davis Company            | New Books                   | 1,306.84  |
| 6/1/2021  | Federal Express                | Freight                     | 744.50    |
| 6/3/2021  | Federal Express                | Supplies-TDCJ               | 29.04     |
| 6/16/2021 | Flinn Scientific               | Supplies                    | 642.78    |
| 6/30/2021 | Gabriel Solis                  | Supplies                    | 324.00    |
| 6/17/2021 | George's Cleaners              | Supplies                    | 151.00    |
| 6/17/2021 | Goodyear Commercial Tire & Ser | Police Acad Range/Ammo Fees | 576.72    |
| 6/21/2021 | Goodyear Commercial Tire & Ser | Supplies                    | 473.00    |
| 6/16/2021 | Gordon Food Service dba Glazie | Supplies                    | 546.90    |
| 6/7/2021  | Granite Telecommunications LLC | Telephone                   | 2,429.13  |
| 6/14/2021 | Harris County Treasurer        | Consultant Services         | 688.50    |

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| 6/10/2021 | Hartman Newspapers, Lp Db      | Advert/Recruitng            | 990.75     |
| 6/1/2021  | Hedrick's Catering & Events    | Coffee Bar Items for Resale | 960.00     |
| 6/10/2021 | Hireright GIS Intermediate Cor | Personnel Actions/HR        | 931.86     |
| 6/10/2021 | Home Depot                     | Supplies                    | 1,261.31   |
| 6/7/2021  | Houston Community Newspapers   | Advert/Recruitng            | 608.85     |
| 6/7/2021  | Houston Community Newspapers   | Advert/Recruitng            | 4,250.00   |
| 6/7/2021  | Houston Community Newspapers   | Advert/Recruitng            | 3,333.00   |
| 6/10/2021 | HSLs Houston, LLC dba High Sec | Equipment                   | 14,145.50  |
| 6/2/2021  | Industrial Materials Corp.     | Supplies                    | 200.16     |
| 6/2/2021  | Iron Mountain Inc              | Shredding                   | 884.04     |
| 6/30/2021 | Iron Mountain Inc              | Shredding                   | 745.83     |
| 6/30/2021 | Jason Schreiber                | Travel                      | 198.00     |
| 6/1/2021  | JD Palatine, LLC               | Personnel Actions/HR        | 2.10       |
| 6/16/2021 | Jeffrey Parks                  | Travel/Prof Development     | 41.33      |
| 6/1/2021  | Joe's Barbeque Co              | Supplies                    | 2,791.25   |
| 6/3/2021  | John Wiley & Sons, Inc         | New Books                   | 193.64     |
| 6/3/2021  | Justin Morgan                  | Travel-Prof Devel Faculty   | 819.44     |
| 6/3/2021  | Karl Stager                    | DECA Collegiate             | 200.00     |
| 6/28/2021 | Kilgore International, Inc.    | Supplies                    | 815.59     |
| 6/21/2021 | Kudela & Weinheimer, Inc.      | Consultant Services         | 17,325.00  |
| 6/21/2021 | Logical Front LLC              | Comp Hrdwr                  | 68,298.32  |
| 6/30/2021 | Mark's Plumbing Parts          | Supplies                    | 648.72     |
| 6/28/2021 | Melissa Fleming DBA Houston Pa | Supplies                    | 300.00     |
| 6/21/2021 | Mistras Group, Inc.            | Consultant Services         | 8,839.38   |
| 6/3/2021  | Modern Campus USA, Inc         | Cmptr Softwr                | 1,500.00   |
| 6/28/2021 | Mohawk Lifts LLC               | Supplies-TDCJ               | 111,422.96 |
| 6/28/2021 | Mountain Measurement, Inc.     | Supplies                    | 350.00     |
| 6/17/2021 | Nancy Fitzgerald               | Travel/Prof Development     | 275.00     |
| 6/3/2021  | National Council for Workforce | Association Fees            | 875.00     |
| 6/7/2021  | Nestle Waters North America db | Supplies                    | 362.96     |
| 6/24/2021 | New Hope Christian Community C | Contract Services           | 1,039.00   |
| 6/17/2021 | Office Depot Business Services | Credit Payment              | 4,089.40   |
| 6/22/2021 | Ogburn's Truck Parts           | Equip Maint/Rentl           | 193.01     |
| 6/1/2021  | Oracle America Inc             | Cmptr Softwr                | 100.00     |
| 6/1/2021  | O'Reilly Auto Parts            | Supplies                    | 202.56     |
| 6/10/2021 | O'Reilly Auto Parts            | Supplies                    | 229.19     |
| 6/16/2021 | O'Reilly Auto Parts            | Supplies                    | 1,034.01   |
| 6/21/2021 | O'Reilly Auto Parts            | Supplies                    | 412.43     |
| 6/22/2021 | O'Reilly Auto Parts            | Supplies                    | 275.90     |
| 6/24/2021 | O'Reilly Auto Parts            | Supplies                    | 56.91      |
| 6/30/2021 | O'Reilly Auto Parts            | Supplies                    | 18.26      |
| 6/16/2021 | OSC Holdings, LLC DBA O'Donnel | Construction Costs          | 702,778.04 |
| 6/28/2021 | Parisi & Venturini Corp. DBA G | Supplies                    | 1,556.00   |
| 6/3/2021  | PCCare, Inc. DBA Square3       | Telephone                   | 13,058.10  |
| 6/7/2021  | Pearson Education, Inc.        | Supplies                    | 1,011.39   |
| 6/22/2021 | Pinnacle Evaluation Services L | Consultant Services         | 5,000.00   |
| 6/8/2021  | Pocket Nurse Enterprises       | Supplies                    | 2.43       |

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|-----------|--------------------------------|-------------------------|------------|
| 6/16/2021 | Pocket Nurse Enterprises       | Supplies                | 252.56     |
| 6/24/2021 | Pocket Nurse Enterprises       | Supplies                | 114.86     |
| 6/14/2021 | Pollock Paper Distributors     | Supplies                | 6,410.65   |
| 6/28/2021 | Pollock Paper Distributors     | Supplies                | 1,201.06   |
| 6/28/2021 | Precision Delta Corp           | Supplies                | 374.00     |
| 6/7/2021  | Premier Home + Hardware + Lumb | Supplies                | 30.00      |
| 6/14/2021 | Premier Home + Hardware + Lumb | Supplies                | 394.24     |
| 6/17/2021 | Premier Home + Hardware + Lumb | Supplies                | 11.96      |
| 6/24/2021 | Premier Home + Hardware + Lumb | Supplies                | 46.88      |
| 6/16/2021 | Productivity Center, Inc.      | Consultant Services     | 330.00     |
| 6/21/2021 | Proenergy Partners Lp          | Gas                     | 3,008.76   |
| 6/14/2021 | Promaxima                      | Supplies                | 4,695.00   |
| 6/21/2021 | Region XIV Umpires Association | Student Travel          | 450.00     |
| 6/17/2021 | Relation Insurance Services    | Inst'l Insurance        | 4,800.00   |
| 6/3/2021  | Reporter News                  | Library Periodicals     | 35.00      |
| 6/8/2021  | Respironics, Inc.              | Equip Maint/Rentl       | 30.00      |
| 6/1/2021  | Rittenhouse                    | New Books               | 364.58     |
| 6/16/2021 | RMB Management, LLC DBA Corest | Construction Costs      | 106,396.05 |
| 6/8/2021  | Robert Ferrilli LLC            | Consultant Services     | 330.00     |
| 6/10/2021 | Robert Ferrilli LLC            | Consultant Services     | 165.00     |
| 6/21/2021 | Robert James Exley DBA Exley L | Travel/Prof Development | 4,568.59   |
| 6/14/2021 | Rogers, Morris & Grover, L.L.P | Attorney Fees           | 27,313.69  |
| 6/22/2021 | Ron Carter Autoland            | Supplies                | 1,157.84   |
| 6/30/2021 | Ryan P. Farney                 | Travel                  | 198.00     |
| 6/7/2021  | Sams Limousine and Transportat | Charter Bus Services    | 2,550.00   |
| 6/8/2021  | San Jacinto Community College  | Student Travel          | 457.00     |
| 6/28/2021 | San Jacinto Community College  | Training                | 15,458.44  |
| 6/2/2021  | Scenario Learning, LLC DBA Vec | Consultant Services     | 9,064.00   |
| 6/24/2021 | Schneider Electric Systems USA | Consultant Services     | 15,000.00  |
| 6/30/2021 | Schneider Electric Systems USA | Consultant Services     | 19,300.00  |
| 6/30/2021 | Scrip-Safe                     | Supplies                | 750.00     |
| 6/16/2021 | Shannon Wise                   | Supplies                | 24.39      |
| 6/14/2021 | Sherwin Williams               | Supplies                | 9.71       |
| 6/16/2021 | SHI-Government Solutions, Inc. | Cmptr Softwr            | 1,195.00   |
| 6/21/2021 | SHI-Government Solutions, Inc. | Cmptr Softwr            | 5,838.30   |
| 6/30/2021 | SHI-Government Solutions, Inc. | Cmptr Softwr            | 48,520.30  |
| 6/3/2021  | Show and Tell Products         | Supplies                | 181.00     |
| 6/21/2021 | Siemens Industry, Inc.         | Consultant Services     | 4,800.00   |
| 6/24/2021 | Siemens Industry, Inc.         | Consultant Services     | 13,750.00  |
| 6/3/2021  | Southern Association of Colleg | Association Fees        | 9,342.00   |
| 6/24/2021 | Southern Association of Colleg | Association Fees        | 150.00     |
| 6/28/2021 | Spectrum Corp                  | Field Maintenance       | 377.25     |
| 6/10/2021 | Stantec Architecture Inc.      | Consultant Services     | 28,400.00  |
| 6/24/2021 | Sterling Flags                 | Supplies                | 2,050.50   |
| 6/21/2021 | Suretec Insurance Company      | Inst'l Insurance        | 50.00      |
| 6/24/2021 | Suretec Insurance Company      | Inst'l Insurance        | 100.00     |
| 6/30/2021 | Susan Garcia                   | Supplies                | 275.76     |

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| 6/3/2021 Texas Department of State Heal  | Supplies                      | 688.00    |
| 6/28/2021 Texas State Comptroller        | Unclaimed Property Payable    | 778.05    |
| 6/30/2021 Texas State Comptroller        | Fees                          | 100.00    |
| 6/22/2021 The Bank of New York Mellon    | Bank Charges                  | 1,000.00  |
| 6/8/2021 The Facts                       | Advert/Recruitng              | 868.25    |
| 6/2/2021 The Kroger Company              | Supplies                      | 2,296.60  |
| 6/8/2021 The Pearland Journal            | Advert/Recruitng              | 23.40     |
| 6/7/2021 Thomas Bus Gulf Coast GP, Inc.  | Charter Bus Services          | 1,557.97  |
| 6/8/2021 TK Boilers LLC dba Gulf Coast   | Consultant Services           | 2,679.19  |
| 6/3/2021 Tractor Supply Company          | Supplies                      | 179.98    |
| 6/30/2021 Tradebe Treatment and Recyclin | Consultant Services           | 4,444.02  |
| 6/14/2021 TXU Energy                     | Electricity                   | 16,307.04 |
| 6/22/2021 U.S. Bank                      | Bank Charges                  | 400.00    |
| 6/24/2021 Univeristy of Texas Medical Br | Supplies                      | 200.00    |
| 6/22/2021 UPS                            | Freight                       | 1,239.52  |
| 6/7/2021 US Bank Voyager Fleet Systems   | Fuel                          | 1,467.74  |
| 6/22/2021 US Dept of Veterans Affairs    | Sponsor A/R                   | 70.67     |
| 6/22/2021 Us Dept of Veterans Affairs    | Sponsor A/R                   | 236.60    |
| 6/22/2021 Vapotherm Inc                  | Supplies                      | 195.66    |
| 6/30/2021 Verizon Wireless               | Supplies                      | 640.85    |
| 6/1/2021 Vertical Transportation Servic  | Consultant Services           | 1,854.00  |
| 6/8/2021 VWR International LLC           | Supplies                      | 792.61    |
| 6/22/2021 VWR International LLC          | Supplies                      | 820.00    |
| 6/1/2021 W W Norton Publishing Co        | New Books                     | 207.20    |
| 6/8/2021 Walmart                         | Cultural Events/Social Events | 584.82    |
| 6/16/2021 Waste Connections              | Water/Sewg/Trash              | 97.50     |
| 6/24/2021 Wells Fargo Bank               | Bank Charges                  | 100.00    |
| 6/22/2021 Wells Fargo Equipment Finance  | Equip Maint/Rentl             | 2,083.00  |
| 6/17/2021 Wendy J. Del Bello             | Special Functions             | 18.99     |
| 6/3/2021 Xerox Business Solutions South  | Equip Maint/Rentl             | 992.75    |
| 6/10/2021 Xerox Financial Services LLC   | Equip Maint/Rentl             | 3,918.25  |
| 6/14/2021 Xerox Financial Services LLC   | Supplies                      | 2,144.24  |
| 6/24/2021 YRC (RDWY)                     | Freight                       | 871.29    |

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|---------------------------------|--------------|
| Student Payments                | 614,359.42   |
| Upward Bound Stipends           | 210.00       |
| Dental Reimbursements           | 81.38        |
| ACC Gross Payroll               | 1,943,514.24 |
| Payroll Deductions and Benefits | 322,414.08   |