

CHECK REGISTER FOR FEBRUARY 2025

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
02/05/2025	COMCAST HOLDINGS DBA EFFECTV	Advert/Recruitng	2,234.05
02/05/2025	4 IMPRINT, INC.	Advert/Recruitng	2,118.78
02/05/2025	SKD SIGNS, INC. DBA FASTSIGNS GALVESTON	Advert/Recruitng	581.43
02/11/2025	4 IMPRINT, INC.	Advert/Recruitng	915.47
02/11/2025	SIGNSMITH DBA FASTSIGNS CLEAR LAKE	Advert/Recruitng	3,529.88
02/13/2025	HARTMAN NEWSPAPERS, LP DBA ALVIN SUN ADVERTISER	Advert/Recruitng	461.25
02/13/2025	HEARST NEWSPAPERS, LLC DBA HOUSTON CHRONICLE	Advert/Recruitng	609.00
02/18/2025	SIGN AD OUTDOOR	Advert/Recruitng	1,060.00
02/25/2025	CARNEGIE DARTLET LLC	Advert/Recruitng	1,887.70
02/25/2025	CW PRODUCTS DBA ANYPROMOS, INC.	Advert/Recruitng	1,010.10
02/05/2025	GREATER HOUSTON PARTNERSHIP	Association Fees	3,000.00
02/11/2025	CLERY CENTER FOR SECURITY ON CAMPUS	Association Fees	3,800.00
02/14/2025	MEADOW PARK APARTMENTS	Athletic Housing	1,125.00
02/14/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
02/14/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
02/14/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
02/14/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
02/14/2025	MEADOW PARK APARTMENTS	Athletic Housing	375.00
02/14/2025	HILLCREST VILLAGE APARTMENTS	Athletic Housing	750.00
02/14/2025	HILLCREST VILLAGE APARTMENTS	Athletic Housing	375.00
02/14/2025	HILLCREST VILLAGE APARTMENTS	Athletic Housing	375.00
02/14/2025	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
02/14/2025	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
02/14/2025	FAIRWAY SQUARE APARTMENTS	Athletic Housing	750.00
02/14/2025	FAIRWAY SQUARE APARTMENTS	Athletic Housing	375.00
02/14/2025	NEWPORT OAKS APARTMENTS	Athletic Housing	750.00
02/14/2025	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
02/14/2025	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
02/14/2025	HUNTINGTON OAKS APARTMENTS	Athletic Housing	750.00
02/14/2025	HUNTINGTON OAKS APARTMENTS	Athletic Housing	375.00
02/14/2025	KENTON APARTMENTS	Athletic Housing	1,125.00
02/14/2025	KENTON APARTMENTS	Athletic Housing	375.00
02/14/2025	KENTON APARTMENTS	Athletic Housing	375.00
02/14/2025	KENTON APARTMENTS	Athletic Housing	375.00
02/14/2025	Parker Kotlarz	Athletic Housing	375.00
02/13/2025	ROGERS, MORRIS GROVER, L. L. P.	Attorney Fees	15,668.97
02/19/2025	ROGERS, MORRIS GROVER, L. L. P.	Attorney Fees	17,658.18
02/18/2025	CROWE LLP	Auditing Fees	22,340.00
02/05/2025	ULTRALINQ HEALTHCARE SOLUTIONS	Bookstore Purchases	3,360.00
02/05/2025	DELI MANAGEMENT DBA JASON'S DELI	Bookstore Purchases	812.55
02/05/2025	KOZA	Bookstore Purchases	867.00
02/05/2025	MCM BRANDS DBA IMAGEN BRANDS LLC	Bookstore Purchases	295.36
02/05/2025	MV SPORT - GAME	Bookstore Purchases	896.36
02/05/2025	AMERICAN HEART ASSOCIATION, INC.	Bookstore Purchases	128.72
02/13/2025	ACC COLLEGE STORE	Bookstore Purchases	52.99
02/18/2025	SONOAK RESTAURANT SERVICES, DBA ALVIN CHICK-FIL-A	Bookstore Purchases	2,494.18
02/18/2025	REDSHELF	Bookstore Purchases	20,645.77
02/18/2025	L2 BRANDS, LLC	Bookstore Purchases	1,115.55
02/18/2025	PERFORMANCE FOOD GROUP, DBA VISTAR/PERFORMANCE FOOD	Bookstore Purchases	4,482.61
02/05/2025	UPS	Bookstore Purchases - Freight	750.89
02/11/2025	WENGER	Capital Improvement	49,580.63
02/11/2025	TEXAN FLOOR SERVICE, INC. DBA TEXAN FLOOR SERVICE HOLDING	Capital Improvements	1,576.40
02/11/2025	HONESTY ENVIRONMENTAL SERVICES, INC.	Capital Improvements	6,985.00
02/11/2025	RO-BERG LLC	Capital Improvements	17,277.00
02/18/2025	DEPARTMENT STATE HEALTH SERVICES	Capital Improvements	279.00
02/19/2025	TEXAN FLOOR SERVICE, INC. DBA TEXAN FLOOR SERVICE HOLDING	Capital Improvements	30,891.90
02/06/2025	BULLDOG FUNDING, LLC	Capital Improvements - ACC West	86,608.50
02/14/2025	JOHN L. GRIMES DBA COASTAL TELECOM SERVICES, LLC	Capital Improvements - ACC West	13,879.00
02/27/2025	Joaquin Ramos Martines	Capital Improvements - ACC West	5,025.00

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02/05/2025	ULINE	Classroom Furnishings - ACC West	2,392.68
02/11/2025	JOHNATHAN DEAN DBA JD DESIGN COLLAB LLC	Classroom Furnishings - ACC West	886.09
02/05/2025	DATAVOX, INC.	Cmptr Softwr	14,309.36
02/05/2025	BLACKBOARD	Cmptr Softwr	2,250.00
02/11/2025	DELL MARKETING LP	Cmptr Softwr	11,833.92
02/13/2025	TURNITIN, LLC	Cmptr Softwr	26,700.00
02/13/2025	CENTER FOR INTERNET SECURITY, INC.	Cmptr Softwr	2,850.00
02/14/2025	DATAVOX, INC.	Cmptr Softwr	4,668.74
02/18/2025	WASP BARCODE TECHNOLOGIES	Cmptr Softwr	6,225.00
02/25/2025	BLACKBAUD	Cmptr Softwr	12,720.00
02/25/2025	COMMUNITIES IN SCHOOLS	Community Outreach	750.00
02/05/2025	DELL MARKETING LP	Comp Hrdwr	19,501.67
02/19/2025	DELL MARKETING LP	Comp Hrdwr	871.15
02/05/2025	KENMOR ELECTRIC LP	Contract Services	1,252.50
02/05/2025	GMD USA ELECTRONICS DBA GMD ELECTRONICS	Contract Services	239.40
02/05/2025	PEARLAND INDEPENDENT SCHOOL DISTRICT	Contract Services	14,008.90
02/05/2025	Michael Basso	Contract Services	320.00
02/05/2025	ALAMO CUSTOM COLLISION	Contract Services	2,526.94
02/05/2025	CINTAS NO 2	Contract Services	198.00
02/05/2025	PCCARE, INC. DBA SQUARE3 IT	Contract Services	482.50
02/05/2025	CHOICE SCREENING	Contract Services	710.50
02/05/2025	GERALD HANNAH GROUP	Contract Services	900.00
02/05/2025	Ernest Leal	Contract Services	190.00
02/05/2025	IRON MOUNTAIN	Contract Services	940.40
02/05/2025	EKS GROUP, LLC	Contract Services	5,400.00
02/11/2025	UNIVERSE TECHNICAL TRANSLATION	Contract Services	2,210.00
02/11/2025	VERTICAL TRANSPORTATION SERVICES LLC	Contract Services	681.09
02/11/2025	HSLs HOUSTON, LLC DBA HIGH SECURITY LOCK SAFE	Contract Services	375.00
02/11/2025	Leonard Amaya	Contract Services	400.00
02/11/2025	Patrick McCall	Contract Services	2,305.00
02/11/2025	CALIAN	Contract Services	1,185.00
02/11/2025	TOAD CODE, INC.	Contract Services	3,565.00
02/11/2025	Teresa Luneau	Contract Services	240.00
02/13/2025	CHARLIE'S PLUMBING	Contract Services	190.00
02/13/2025	UNIVERSE TECHNICAL TRANSLATION	Contract Services	1,560.00
02/13/2025	Brandy Lowe	Contract Services	276.25
02/14/2025	HARRIS COUNTY RADIO SERVICES	Contract Services	766.50
02/14/2025	CHARLIE'S PLUMBING	Contract Services	245.00
02/14/2025	REGION XIV UMPIRES ASSOCIATION	Contract Services	1,080.00
02/14/2025	Jacob Brinegar	Contract Services	380.00
02/14/2025	Jose Ortiz	Contract Services	200.00
02/14/2025	Juliette Robb	Contract Services	580.00
02/18/2025	REGION XIV UMPIRES ASSOCIATION	Contract Services	540.00
02/18/2025	DEPARTMENT STATE HEALTH SERVICES	Contract Services	57.00
02/18/2025	PRESTOSPORTS, LLC DBA PRESTOSPORTS, PRESTO, STRETCH, STR	Contract Services	4,990.50
02/18/2025	MLN SERVICE	Contract Services	1,885.00
02/18/2025	Brandy Lowe	Contract Services	357.50
02/18/2025	RO-BERG LLC	Contract Services	1,500.00
02/19/2025	Dwayne Cooper	Contract Services	380.00
02/19/2025	Ernest Leal	Contract Services	380.00
02/25/2025	TRADESMEN INTERNATIONAL, LLC	Contract Services	2,833.60
02/25/2025	AMERICAN TOWER	Contract Services	1,731.75
02/25/2025	LEXISNEXIS RISK SOLUTIONS FL	Contract Services	130.00
02/25/2025	HSLs HOUSTON, LLC DBA HIGH SECURITY LOCK SAFE	Contract Services	892.50
02/25/2025	TOTAL BOILER MECHANICAL, LLC	Contract Services	3,445.00
02/25/2025	Brandy Lowe	Contract Services	97.50
02/13/2025	ODP BUSINESS SOLUTIONS, LLC/OFFICE DEPOT	Credit Card Payment	5,521.79
02/21/2025	CITIBANK	Credit Card Payment	97,938.68
02/05/2025	OGBURN'S TRUCK PARTS	Equip Maint/Rentl	323.10
02/05/2025	NORTHWEST CASCADE, DBA HONEY BUCKET	Equip Maint/Rentl	105.00

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02/11/2025	Craig Clark	Equip Maint/Rentl	350.00
02/18/2025	Casey Cook	Equip Maint/Rentl	121.00
02/18/2025	PITNEY BOWES INC.	Equip Maint/Rentl	10,546.07
02/19/2025	PHILIPS HOLDINGS USA, INC.	Equip Maint/Rentl	30.00
02/19/2025	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	470.00
02/19/2025	XEROX FINANCIAL SERVICES LLC	Equip Maint/Rentl	3,639.50
02/11/2025	FISHER SCIENTIFIC	Equipment	12,774.62
02/05/2025	US BANK VOYAGER FLEET SYSTEMS	Fuel	1,256.56
02/05/2025	SURETEC INSURANCE	Inst'l Insurance	50.00
02/11/2025	SURETEC INSURANCE	Inst'l Insurance	50.00
02/25/2025	INFOBASE HOLDINGS, DBA CREDO REFERENCE	Library-Database Subscriptions	4,269.16
02/06/2025	U S POSTAL SERVICE (POSTAGE BY PHONE)	Postage	8,000.00
02/19/2025	UPS	Postage	1,049.88
02/18/2025	OATH LAW FIRM	Rental Deposit/Refund	100.00
02/18/2025	GILBERT BENTURA	Rental Deposit/Refund	100.00
02/18/2025	HOUSTON MOSQUITO CONTROL SYSTEMS	Rental Deposit/Refund	100.00
02/05/2025	GALVESTON TRANSPORTATION LLC	Student Travel	7,273.46
02/13/2025	GALVESTON TRANSPORTATION LLC	Student Travel	3,024.00
02/05/2025	ALVIN EQUIPMENT	Supplies	176.01
02/05/2025	DOWNTOWN T-SHIRT FACTORY	Supplies	1,785.00
02/05/2025	PREMIER HOME + HARDWARE + LUMBER	Supplies	4.10
02/05/2025	W. W. GRAINGER DBA GRAINGER	Supplies	608.48
02/05/2025	BSN SPORTS LLC	Supplies	5,092.95
02/05/2025	POCKET NURSE ENTERPRISES LLC	Supplies	20,282.14
02/05/2025	O'REILLY AUTO PARTS	Supplies	1,064.88
02/05/2025	RTS PUBLISHING DBA KETTERING NATIONAL SEMINARS	Supplies	3,120.00
02/05/2025	ASCEND LEARNING HOLDINGS, LLC; ATI DBA NHA	Supplies	24,410.00
02/05/2025	Mary Vlahovich	Supplies	23.25
02/05/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	95.00
02/05/2025	ALLTEX WELDING SUPPLY, INC.	Supplies	1,053.81
02/05/2025	OD SPORTS ACQUISITION, INC. DBA PROMOUNDS	Supplies	758.35
02/05/2025	Jimmie Munk	Supplies	144.19
02/05/2025	CDWG	Supplies	2,703.34
02/05/2025	AT&T MOBILITY	Supplies	466.44
02/10/2025	AMAZON CAPITAL SERVICES DBA AMAZON BUSINESS	Supplies	10,347.13
02/11/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies	282.58
02/11/2025	BEN E. KEITH FOODS	Supplies	4,802.29
02/11/2025	BSN SPORTS LLC	Supplies	1,982.50
02/11/2025	POLLOCK INVESTMENTS	Supplies	1,084.13
02/11/2025	B H PHOTO VIDEO	Supplies	1,473.30
02/11/2025	VWR INTERNATIONAL LLC	Supplies	189.78
02/11/2025	O'REILLY AUTO PARTS	Supplies	294.34
02/11/2025	EXAMSOFT WORLDWIDE LLC	Supplies	1,993.86
02/11/2025	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	2,095.85
02/11/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	522.50
02/11/2025	ALLTEX WELDING SUPPLY, INC.	Supplies	1,627.85
02/11/2025	Carmen Vazquez	Supplies	67.08
02/11/2025	CDWG	Supplies	2,262.52
02/13/2025	B H PHOTO VIDEO	Supplies	776.89
02/13/2025	LAMBDA BETA SOCIETY	Supplies	50.00
02/13/2025	GUARDIAN REPAIR PARTS	Supplies	339.18
02/13/2025	J J KELLER ASSOC	Supplies	729.17
02/13/2025	MVAP MEDICAL SUPPLIES	Supplies	1,672.14
02/13/2025	ASYNTRIA, DBA NPAT NATIONAL PHARMACY TECHNICIAN ASSC	Supplies	894.00
02/13/2025	ASCEND LEARNING HOLDINGS, LLC; ATI DBA NHA	Supplies	5,312.00
02/13/2025	GULF COAST TROPHIES LLC DBA AWARDS	Supplies	15.00
02/13/2025	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	138.43
02/13/2025	Jennifer Shimek	Supplies	125.00
02/13/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	47.50
02/13/2025	SPORTS ATTACK, LLC	Supplies	3,848.90

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02/13/2025	LUCIA EQUIPMENT SOLUTIONS LLC	Supplies	2,140.02
02/13/2025	LINDE GAS EQUIPMENT INC.	Supplies	241.40
02/14/2025	TOUCHNET INFORMATION SYSTEMS	Supplies	2,252.73
02/14/2025	PREMIER HOME + HARDWARE + LUMBER	Supplies	3.19
02/14/2025	Marby McKinney	Supplies	20.00
02/14/2025	PHILIPS HOLDINGS USA, INC.	Supplies	715.50
02/14/2025	GULF COAST TROPHIES LLC DBA AWARDS	Supplies	37.50
02/14/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	3,721.73
02/14/2025	ALLTEX WELDING SUPPLY, INC.	Supplies	411.41
02/14/2025	Steven Valerio	Supplies	285.39
02/14/2025	IRIS GROUP HOLDINGS, LLC DBA EVERON, LLC	Supplies	7,821.90
02/18/2025	Tricia Groth	Supplies	79.98
02/18/2025	HOME DEPOT	Supplies	1,917.29
02/18/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies	1,246.00
02/18/2025	PREMIER HOME + HARDWARE + LUMBER	Supplies	28.70
02/18/2025	W. W. GRAINGER DBA GRAINGER	Supplies	80.10
02/18/2025	GUARDIAN REPAIR PARTS	Supplies	613.08
02/18/2025	BSN SPORTS LLC	Supplies	514.00
02/18/2025	David Westmoreland	Supplies	159.98
02/18/2025	DELL MARKETING LP	Supplies	158.68
02/18/2025	PHILIPS HOLDINGS USA, INC.	Supplies	72.00
02/18/2025	BOUND TREE MEDICAL LLC	Supplies	12,169.15
02/18/2025	CDWG	Supplies	1,257.32
02/18/2025	O'REILLY AUTO PARTS	Supplies	137.12
02/18/2025	MVAP MEDICAL SUPPLIES	Supplies	45.90
02/18/2025	COBURN SUPPLY	Supplies	2,946.81
02/18/2025	NOVA-TECH INTERNATIONAL,	Supplies	1,262.25
02/18/2025	ULINE	Supplies	412.82
02/19/2025	SHERWIN WILLIAMS	Supplies	612.40
02/19/2025	O'REILLY AUTO PARTS	Supplies	206.06
02/19/2025	George Phillips	Supplies	211.94
02/19/2025	GULF COAST TROPHIES LLC DBA AWARDS	Supplies	30.00
02/19/2025	B H PHOTO VIDEO	Supplies	1,209.60
02/25/2025	Tricia Groth	Supplies	80.00
02/25/2025	BEN E. KEITH FOODS	Supplies	1,460.38
02/25/2025	PREMIER HOME + HARDWARE + LUMBER	Supplies	1.75
02/25/2025	W. W. GRAINGER DBA GRAINGER	Supplies	38.04
02/25/2025	U. S. MEDICAL SPECIALTIES, INC.	Supplies	200.50
02/25/2025	O'REILLY AUTO PARTS	Supplies	614.86
02/25/2025	GLOBAL EQUIPMENT INC. DBA GLOBAL INDUSTRIAL	Supplies	1,817.26
02/25/2025	ASCEND LEARNING HOLDINGS, LLC; ATI DBA NHA	Supplies	1,008.00
02/25/2025	GORDON FOOD SERVICE DBA GLAZIER FOODS	Supplies	1,409.98
02/25/2025	VAPOTHERM	Supplies	1,092.48
02/25/2025	CHALLENGE OFFICE PRODUCTS, INC.	Supplies	380.00
02/25/2025	ALLTEX WELDING SUPPLY, INC.	Supplies	408.74
02/25/2025	Steven Valerio	Supplies	69.42
02/25/2025	OUTLAW LEATHER, LLC	Supplies	678.26
02/11/2025	VERIZON WIRELESS	Supplies,Contract Services	445.58
02/25/2025	BRAZORIA COUNTY APPRAISAL DIST	Tax Coll Fees	58,723.00
02/11/2025	GRANITE TELECOMMUNICATIONS LLC	Telephone	2,517.97
02/05/2025	ELLUCIAN LLC	Travel/Prof Development	320.00
02/05/2025	Matthew Brewer	Travel/Prof Development	277.49
02/05/2025	Karina Lovas	Travel/Prof Development	246.22
02/05/2025	Kevin Moody	Travel/Prof Development	315.80
02/07/2025	John Tompkins	Travel/Prof Development	150.00
02/11/2025	JUANITAS TAQUERIA	Travel/Prof Development	187.50
02/11/2025	Kevin Moody	Travel/Prof Development	2,322.00
02/11/2025	Kevin Moody	Travel/Prof Development	240.00
02/11/2025	David Griffith	Travel/Prof Development	968.00
02/11/2025	David Griffith	Travel/Prof Development	242.00

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02/11/2025	Cathy Lebouef	Travel/Prof Development	546.05
02/11/2025	Heidi Ziemer	Travel/Prof Development	100.50
02/13/2025	AMATROL,	Travel/Prof Development	150.00
02/14/2025	Sean Halverson	Travel/Prof Development	186.64
02/14/2025	Bryan Hinshaw	Travel/Prof Development	243.18
02/14/2025	Mikaela Canales	Travel/Prof Development	147.77
02/18/2025	Keith Vyvial	Travel/Prof Development	325.00
02/18/2025	Alexander Marriott	Travel/Prof Development	300.00
02/18/2025	Sherron Howard	Travel/Prof Development	750.00
02/18/2025	Karina Lovas	Travel/Prof Development	100.00
02/18/2025	Cara Hogan	Travel/Prof Development	250.00
02/18/2025	Andrew Myers	Travel/Prof Development	250.00
02/18/2025	John Tompkins	Travel/Prof Development	924.34
02/18/2025	Jody Droege	Travel/Prof Development	1,181.11
02/18/2025	James Crumm	Travel/Prof Development	425.58
02/18/2025	Robert Exley	Travel/Prof Development	282.00
02/25/2025	Carol Pounds	Travel/Prof Development	61.83
02/25/2025	Mark Simpson	Travel/Prof Development	198.71
02/25/2025	Wendy Del Bello	Travel/Prof Development	1,581.81
02/25/2025	Margarita Delgado	Travel/Prof Development	31.15
02/25/2025	Debra Fontenot	Travel/Prof Development	316.50
02/25/2025	Steve Cabrera	Travel/Prof Development	367.01
02/25/2025	James O'Brien	Travel/Prof Development	357.98
02/25/2025	John Brundrett	Travel/Prof Development	1,243.29
02/25/2025	Kelly Klimpt	Travel/Prof Development	396.64
02/25/2025	Gabriela Leon	Travel/Prof Development	12.46
02/25/2025	Brittani Bewick	Travel/Prof Development	86.86
02/25/2025	Michael Hoover	Travel/Prof Development	1,781.00
02/25/2025	William Allen	Travel/Prof Development	343.26
02/25/2025	Donald Estis	Travel/Prof Development	322.97
02/25/2025	Mercedes Owens	Travel/Prof Development	26.04
02/25/2025	Itzel Richarte	Travel/Prof Development	17.50
02/25/2025	Karina Lovas	Travel/Prof Development	128.10
02/25/2025	Tara Rasmussen	Travel/Prof Development	61.25
02/25/2025	Katheryn Bilyeu	Travel/Prof Development	79.17
02/25/2025	Elizabeth Saucedo	Travel/Prof Development	44.00
02/25/2025	Michael Fernandez	Travel/Prof Development	881.42
02/05/2025	John Gillette	Travel-Prospective Employees	500.00
02/17/2025	CITY ALVIN	Utilities	23,271.98
02/18/2025	TEXAS PRIDE DISPOSAL SOLUTIONS, LLC DBA TEXAS PRIDE DISP	Utilities	121.83
02/20/2025	TXU ENERGY	Utilities	42,696.26
02/20/2025	CENTER POINT ENERGY	Utilities	1,178.41
02/24/2025	PROENERGY PARTNERS LLC	Utilities	9,221.31
02/25/2025	TEXAS PRIDE DISPOSAL SOLUTIONS, LLC DBA TEXAS PRIDE DISP	Utilities	129.69
02/19/2025	BLUETRITON BRANDS INC. DBA READYREFRESH	Veterans Club-ACC	870.17

Student Payments	1,404,898.73
Upward Bound Stipends	-
Dental Reimbursements	-
ACC Gross Payroll	2,481,112.54
Payroll Deductions and Benefits	353,372.71