

## CHECK REGISTER FOR FEBRUARY 2017

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
2/21/2017	Atlas Inspection Technologies	Cntrct/CnsInt Srv	13,500.00
2/23/2017	4 Imprint, Inc.	Advert/Recruitng	1,969.37
2/9/2017	ACC FOUNDATION	Donations through Marketplace	2,551.44
2/16/2017	ACC PETTY CASH	Petty Cash for Business Office	1,681.73
2/3/2017	ACC PETTY CASH COLLEGE STORE	Coffee Bar Items for Resale	105.19
2/28/2017	Ace Mart Restaurant Supply	Supplies	234.91
2/2/2017	Adam L. Clapp	Travel-Fac Dual Credit	182.97
2/28/2017	Adam L. Clapp	Travel-Fac Dual Credit	207.58
2/7/2017	Advanced Graphics	Supplies	699.60
2/28/2017	Airgas USA, LLC	Supplies	213.94
2/7/2017	Airgas USA, LLC	Supplies	407.44
2/27/2017	Airgas USA, LLC	Supplies	636.48
2/16/2017	Airgas USA, LLC	Supplies	1,203.00
2/17/2017	Airgas USA, LLC	Supplies	8,290.60
2/14/2017	Airgas USA, LLC	Supplies	67,892.97
2/14/2017	Alamo Transformer Supply Co. I	Cntrct/CnsInt Srv	600.00
2/2/2017	Alexander V. Marriott	Travel-Fac Dual Credit	90.74
2/7/2017	All Texas Team Sports	Supplies	3,610.00
2/27/2017	alphabroder	Miscellaneous	382.06
2/7/2017	Alvin ISD	Facility Rental	880.00
2/2/2017	Alvin Manvel Area Chamber of C	Community Outreach	410.00
2/16/2017	Alvin Manvel Area Chamber of C	Supplies	580.00
2/23/2017	Alvin Newspapers, Inc.	Advert/Recruitng	141.00
2/16/2017	Anypromo, Inc.	Advert/Recruitng	2,425.40
2/9/2017	Apple, Inc.	Comp Hrdwr	3,089.00
2/14/2017	Arthur J Gallagher Risk Manage	Inst'l Insurance	50.00
2/10/2017	Association for Institutional	Travel/Prof Development	615.00
2/9/2017	Asyntria, Inc.	Supplies	1,192.00
2/17/2017	AT&T	Telephone	190.12
2/17/2017	AT&T	Telephone	232.60
2/23/2017	AT&T	Telephone	3,144.34
2/28/2017	AT&T Mobility	Supplies	25.00
2/7/2017	ATI	Supplies	5,354.91
2/7/2017	Baker Distributing Company	Supplies	250.40
2/7/2017	Barcelona Sports	Supplies	390.00
2/2/2017	Barcelona Sports	Supplies	2,450.00
2/27/2017	Ben E. Keith Foods	Supplies	121.57
2/10/2017	Ben E. Keith Foods	Supplies	291.53
2/2/2017	Beyond Family	Supplies	15.00
2/10/2017	Binswanger Glass	Cntrct/CnsInt Srv	20,295.20
2/7/2017	Blue Eon Solutions	Supplies	499.95
2/7/2017	Brazoria County Tax Office	Tax Coll Fees	19,488.64

2/16/2017 Brazoria Industrial Laundry Co	Community Outreach	34.50
2/27/2017 C.E.S.	Supplies	533.01
2/23/2017 C.E.S.	Supplies	744.41
2/9/2017 C.E.S.	Supplies	759.85
2/14/2017 Camilla J. Carrera	Athletic Fundraising	36.26
2/28/2017 Cammy Guggisberg	Travel/Prof Development	87.30
2/21/2017 Campus Labs LLC	Cmptr Softwr	15,105.00
2/16/2017 Carolina Biological Supply Com	Supplies	353.16
2/3/2017 Carolina Biological Supply Com	Supplies	824.21
2/27/2017 Carolina Biological Supply Com	Supplies	1,934.46
2/10/2017 Carrie L. Tolf	Supplies-TDCJ	119.00
2/27/2017 CDWG	Cmptr Softwr	160.66
2/7/2017 CDWG	Equip Maint/Rentl	64.93
2/14/2017 CDWG	Supplies	277.94
2/2/2017 CDWG	Supplies	360.04
2/3/2017 CDWG	Supplies	992.75
2/9/2017 CDWG	Supplies	1,481.38
2/23/2017 CDWG	Supplies	4,253.94
2/9/2017 Center Point Energy	Gas	1,374.90
2/21/2017 Ceramic Store	Equipment	2,493.00
2/17/2017 Chick-Fil-A of Pearland	TSCM Staff Development	810.00
2/2/2017 Christal M. Albrecht	Travel/Prof Development	21.08
2/23/2017 Christal M. Albrecht	Travel/Prof Development	21.83
2/10/2017 Christal M. Albrecht	Travel/Prof Development	32.54
2/2/2017 Christopher L. Chance	Travel-Fac Dual Credit	177.99
2/23/2017 Christopher L. Chance	Travel-Prof Devel Faculty	125.00
2/9/2017 Chronicle of Higher Educ.	Supplies	160.00
2/27/2017 CI Sport	Freight	332.35
2/27/2017 CI Sport	Freight	338.83
2/28/2017 CI Sport	Freight	579.22
2/2/2017 Cindy K. Dalmolin	Travel-Fac Dual Credit	39.80
2/28/2017 Citibank	Credit Card Payment	54,829.38
2/8/2017 City of Alvin	Water/Sewg/Trash	5,099.80
2/28/2017 Comcast	Equip Maint/Rentl	113.17
2/23/2017 Comcast Business	Equip Maint/Rentl	2,119.90
2/9/2017 Comcast Spotlight, Inc.	Advert/Recruitng	7,032.00
2/9/2017 Committee on Accreditation for	Supplies	1,500.00
2/16/2017 Cop Stop	Supplies	295.00
2/16/2017 Council for Advancement and Su	Association Fees	715.00
2/21/2017 Cynmar Corporation	Supplies	874.98
2/28/2017 Cynthia J. Page	Postage	105.24
2/2/2017 Dahill	Equip Maint/Rentl	708.12
2/21/2017 Dahill	Supplies	85.00
2/7/2017 Data Blocks	Cmptr Softwr	300.00
2/7/2017 David C. Griffith	Travel-Prof Devel Faculty	34.00
2/9/2017 dba Area Safe & Lock	Supplies	428.50
2/28/2017 Deborah A. Kraft	Travel/Prof Development	266.23

2/10/2017 Deep East Texas Self Insurance	Supplies	865.95
2/9/2017 Dell Marketing L. P.	Comp Hrdwr	12,674.18
2/7/2017 Dell Marketing L. P.	Supplies	1,238.22
2/28/2017 Dell Marketing L. P.	Supplies	4,823.44
2/28/2017 Dermatec Direct	Supplies	350.95
2/2/2017 Dick Blick Studio	Supplies	61.78
2/3/2017 Document Binding Company Inc	Supplies	106.17
2/7/2017 Domtar Paper Co., LLC	Supplies	353.10
2/16/2017 Domtar Paper Co., LLC	Supplies	2,200.00
2/7/2017 Donald L. Parus	Travel/Repetitive Mileage	81.31
2/14/2017 Dr. Cynthia A. Griffith	Travel/Prof Development	281.00
2/10/2017 Dr. Debra L. Fontenot	Travel-Prof Devel Faculty	357.72
2/28/2017 Dr. Jerry Carrier	Travel Advances	286.49
2/2/2017 Dr. Jerry Carrier	Travel Advances	400.00
2/2/2017 Dr. Thomas J. Nevill	Travel-Prospective Employees	399.87
2/9/2017 Dwayne Cooper	Cntrct/CnsInt Srv	140.00
2/10/2017 Earnest Burnett	Travel Advances	827.53
2/14/2017 Ewing Irrigation Products Inc	Supplies	642.31
2/16/2017 Facilities Sources	Capital Improvements	25,070.60
2/21/2017 Facilities Sources	Equipment	6,252.74
2/7/2017 Fast Signs	Supplies	106.00
2/27/2017 Federal Express	Freight	720.24
2/14/2017 Federal Express	Supplies	24.14
2/16/2017 Federal Express	Supplies	26.43
2/3/2017 Federal Express	Supplies	61.96
2/16/2017 Feleccia Moore-Davis	Professional Devel	938.44
2/28/2017 Fisdap	Supplies	1,680.00
2/14/2017 Gayland P. Capps	Travel Advances	544.37
2/17/2017 Glenda Streetman Williams	TSCM Staff Development	600.00
2/7/2017 GMI Ultrasound Solutions	Supplies	1,125.00
2/27/2017 Goodheart-Willcox Publisher	New Books	63.00
2/27/2017 Green Mountain Energy	Electricity	56,034.21
2/28/2017 Haley M. Collins	Travel-Prof Devel Faculty	679.25
2/16/2017 Harris County Treasurer	Cntrct/CnsInt Srv	2,207.40
2/9/2017 HEC Training Center	Supplies	293.00
2/23/2017 Hillcrest Village Apartments	Athletics - Baseball	320.00
2/9/2017 Home Depot	Supplies	3,627.20
2/28/2017 HOV Services, Inc.	Equip Maint/Rentl	320.00
2/7/2017 Howard K. Hamrick	Travel Advances	6.00
2/1/2017 Huntington Oaks Apartments	Athletics - Baseball	160.00
2/23/2017 Huntington Oaks Apartments	Athletics - Baseball	1,480.00
2/7/2017 IDN-Acme, Inc.	Supplies	480.00
2/14/2017 IFSER	Travel-Prof Devel Faculty	300.00
2/14/2017 Industrial Materials Corp.	Supplies	1,222.00
2/10/2017 Industrial Materials Corp.	Supplies	4,062.87
2/9/2017 Jacob Brinegar	Cntrct/CnsInt Srv	140.00
2/14/2017 Jacob Brinegar	Cntrct/CnsInt Srv	220.00

2/28/2017 James D. Cotharn	Travel/Prof Development	68.16
2/10/2017 Janet L. Joost	Travel/Repetitive Mileage	257.01
2/2/2017 Jason M Nichols	Travel-Fac Dual Credit	305.86
2/16/2017 JD Palatine, LLC	Personnel Actions/Other	31.95
2/7/2017 JD Palatine, LLC	Personnel Actions/Other	39.55
2/14/2017 Jessie R. Moreno	Cntrct/CnsInt Srv	220.00
2/2/2017 Jocelyn Y. Wiltz	Travel-Prof Devel Faculty	32.53
2/10/2017 Jody L. Droege	Travel/Prof Development	249.44
2/3/2017 Joe's Barbeque Co	Community Outreach	445.00
2/21/2017 Joe's Barbeque Co	Special Functions	217.00
2/28/2017 Johanna M. Hume	Travel/Prof Development	437.74
2/28/2017 Joyce M. McMillan	Supplies	145.91
2/16/2017 Kaeser & Blair, Inc.	Advert/Recruitng	322.05
2/7/2017 Karen E. McLane	ACC Teachers Association	56.83
2/9/2017 Karen E. McLane	Travel Advances	250.00
2/17/2017 Karen E. McLane	Travel Advances	250.00
2/2/2017 Karen E. McLane	Travel-Fac Dual Credit	90.74
2/28/2017 Karl F. Stager	Travel/Prof Development	274.69
2/7/2017 Keith B. Vyvial	Travel Advances	908.58
2/17/2017 Keith B. Vyvial	Travel Advances	1,713.00
2/9/2017 Ken Leventhal	Cntrct/CnsInt Srv	240.00
2/23/2017 Kenton Apartments	Athletics - Baseball	320.00
2/28/2017 Kirstin M. Walker	Travel/Prof Development	11.50
2/7/2017 Konica Minolta	Equip Maint/Rentl	507.01
2/21/2017 Kristitch Designs	Supplies	834.00
2/2/2017 Lagniappe Dining Services	Meal Scholarships	870.00
2/16/2017 Lagniappe Dining Services	Meal Scholarships	870.00
2/23/2017 Lagniappe Dining Services	Meal Scholarships	870.00
2/28/2017 Lagniappe Dining Services	Professional Devel	2,096.25
2/28/2017 Laurel J. Joseph	Travel/Prof Development	64.00
2/7/2017 League for Innovation	Travel-Prof Devel Faculty	650.00
2/7/2017 Lee Oil Company	Fuel	990.73
2/21/2017 Leslie L. Bartosh	Supplies	37.88
2/16/2017 LexisNexis Matthew Bender	Supplies	60.44
2/23/2017 Library Design Systems, Inc.	Equipment	17,178.18
2/21/2017 lynda.com, Inc	Cntrct/CnsInt Srv	1,750.00
2/28/2017 Marby R. McKinney	Travel Advances	444.00
2/22/2017 Maria V. Starling	Travel Advances	450.00
2/9/2017 Maria V. Starling	Travel-Fac Dual Credit	65.27
2/7/2017 Maria V. Starling	Travel-Fac Dual Credit	66.69
2/23/2017 Mark's Plumbing Parts	Supplies	379.16
2/3/2017 McKee Foods Corporation	Miscellaneous	56.76
2/27/2017 McKee Foods Corporation	Miscellaneous	65.50
2/21/2017 MDD Marketing, Inc.	Supplies	3,240.00
2/23/2017 Meadow Park Apartments	Athletics - Baseball	1,120.00
2/9/2017 Medical Device Depot, Inc.	Supplies	165.69
2/17/2017 Memorial Hermann Medical Group	Supplies	123.00

2/21/2017 Memorial Hermann Medical Group	Supplies	160.00
2/16/2017 Memorial Hermann Medical Group	Supplies	626.00
2/2/2017 Micronet Technology, Inc	Supplies	225.00
2/21/2017 Moore Medical Corp	Supplies	260.70
2/23/2017 Morgan Oaks Apartments	Softball Housing	640.00
2/28/2017 Mr. Dwight Rhodes	Special Functions	137.00
2/17/2017 Mr. Dwight Rhodes	Travel Advances	475.00
2/23/2017 Mr. Kevin Moody	Travel Advances	20.24
2/7/2017 Mr. Kevin Moody	Travel Advances	42.78
2/9/2017 Mrs. Eileen Cross	Travel/Prof Development	140.41
2/28/2017 Mrs. Victoria A. Marvel	Travel Advances	264.00
2/28/2017 Ms. Carol Pounds	Travel Advances	264.00
2/28/2017 Ms. Karen Downey	Travel Advances	719.00
2/10/2017 Ms. Sara N. Bouse	Travel/Repetitive Mileage	635.59
2/28/2017 Ms. Traci Elliott	Travel-Prof Devel Faculty	464.92
2/10/2017 MSC Industrial Supply	Supplies	532.85
2/7/2017 MSC Industrial Supply	Supplies	2,875.77
2/16/2017 MYOPENJOBS LLC	Cntrct/CnsInt Srv	5,838.00
2/28/2017 Nadezhda M. Nazarenko	Travel/Prof Development	346.97
2/7/2017 Nadia L. Padonou-Djidonou	Supplies	35.00
2/14/2017 Nasco	Supplies	49.64
2/2/2017 NCMPR	Travel/Prof Development	600.00
2/3/2017 Nebraska Book Company	Equip Maint/Rentl	47.25
2/27/2017 Nebraska Book Company	Equip Maint/Rentl	681.00
2/7/2017 Nebraska Scientific	Supplies	1,999.75
2/10/2017 Office Depot Business Services	Office Supplies Contract	10,380.57
2/28/2017 O'Reilly Auto Parts	Supplies	23.56
2/14/2017 O'Reilly Auto Parts	Supplies	90.88
2/9/2017 O'Reilly Auto Parts	Supplies	122.79
2/23/2017 O'Reilly Auto Parts	Supplies	151.32
2/7/2017 Pandora Media Inc.	Advert/Recruitng	9,500.01
2/21/2017 Pasadena Sporting Goods	Supplies	799.75
2/8/2017 Pearland Chamber of Commerce	Community Outreach	250.00
2/17/2017 Pearland Reporter News	Catalogs	35.00
2/27/2017 Pens, Etc. Inc.	Miscellaneous	446.28
2/2/2017 Performance FoodService/PFG/Vi	Freight	1,628.90
2/27/2017 Performance FoodService/PFG/Vi	Miscellaneous	3,895.80
2/27/2017 Pollock Paper Distributors	Supplies	58.29
2/14/2017 Pollock Paper Distributors	Supplies	2,753.64
2/21/2017 Pollock Paper Distributors	Supplies	3,544.64
2/7/2017 Premier Home + Hardware + Lumb	Supplies	51.19
2/17/2017 Professional Grounds Managemen	Supplies	2,850.00
2/9/2017 Rave Mobile Safety	Supplies	9,000.00
2/16/2017 Rebecca McClain	Travel Advances	796.86
2/16/2017 Regan L. Metoyer	Travel Advances	132.00
2/3/2017 Region Xiv Umpires Association	Cntrct/CnsInt Srv	375.00
2/7/2017 Respironics, Inc.	Supplies	30.00

2/21/2017 Roger E. Stuksa	Travel/Prof Development	628.73
2/14/2017 Rudi A. Cantu	Athletic Fundraising	24.98
2/27/2017 Russell Brands, Llc	Miscellaneous	346.30
2/21/2017 Sage Alerting Systems Inc	Equip Maint/Rentl	246.09
2/28/2017 Sam's Club Business Mastercard	Credit Card Payment	382.94
2/7/2017 Sams Limousine and Transportat	Travel/Prof Development	1,500.00
2/16/2017 San Jacinto College Foundation	Cntrct/CnsInt Srv	403.57
2/14/2017 Schneider Electric Usa, Inc.	Cntrct/CnsInt Srv	21,000.00
2/28/2017 Schroff Development Corp.	New Books	110.00
2/3/2017 Schroff Development Corp.	New Books	149.00
2/28/2017 Scrip-Safe	Supplies	300.00
2/23/2017 Sign Ad Outdoor	Advert/Recruitng	950.00
2/9/2017 Sign Language Accessible Inter	Cntrct/CnsInt Srv	525.00
2/16/2017 Sign Language Accessible Inter	Cntrct/CnsInt Srv	525.00
2/23/2017 Sleep Health Management Resour	Supplies	1,770.00
2/14/2017 Smith Analytical, LLC	Cntrct/CnsInt Srv	6,500.00
2/2/2017 Snap Surveys, Ltd	Cmptr Softwr	1,646.00
2/28/2017 Sonya K. Emmert	Travel Advances	21.06
2/7/2017 Source4	Supplies	327.46
2/14/2017 Southern Computer Warehouse In	Supplies	744.50
2/23/2017 Southern Computer Warehouse In	Supplies	1,390.80
2/9/2017 Southern Computer Warehouse In	Supplies	1,599.10
2/3/2017 Southwest College Bookstore As	Association Fees	125.00
2/9/2017 Spectrum Corp	Field Maintenance	1,092.27
2/21/2017 Star Hydraulics & Tool Service	Supplies-TDCJ	526.38
2/10/2017 Sundyne	Cntrct/CnsInt Srv	4,800.00
2/2/2017 Tableau Software	Cmptr Softwr	450.00
2/14/2017 TACTE	Travel/Prof Development	250.00
2/14/2017 TACTE	Travel-Prof Devel Faculty	250.00
2/2/2017 TACVPO	Travel/Prof Development	300.00
2/2/2017 TACVPO	Travel/Prof Development	300.00
2/9/2017 TCBAP	Supplies	200.00
2/14/2017 TDIndustries Inc	Cntrct/CnsInt Srv	4,733.10
2/16/2017 Team Industrial Services, Inc.	Cntrct/CnsInt Srv	3,372.00
2/14/2017 Team Industrial Services, Inc.	Cntrct/CnsInt Srv	7,905.00
2/23/2017 Texas Department of Family and	Supplies	149.00
2/17/2017 Texas Taco Cabana LP	TSCM Staff Development	215.73
2/9/2017 The Associated Press	Cmptr Softwr	410.34
2/27/2017 The College Board	Supplies	1,700.00
2/7/2017 The Facts	Advertising	433.95
2/7/2017 The Kroger Company	Supplies	788.95
2/2/2017 The Kroger Company	Supplies	2,255.89
2/9/2017 The Lambda Beta Society	Supplies	50.00
2/9/2017 TIBH Industries	Shredding	452.00
2/16/2017 Tideland Grease Trap	Cntrct/CnsInt Srv	150.00
2/17/2017 TJSCSA	Cntrct/CnsInt Srv	25.00
2/9/2017 Turnitin, LLC	Cmptr Softwr	17,520.15

2/17/2017 Twenty Six Design LLC	Supplies	65.00
2/7/2017 U.S. Water Services, Inc.	Cntrct/CnsInt Srv	525.00
2/23/2017 Upper Bay Frame & Gallery Llc	Supplies	975.71
2/21/2017 UPS	Freight	572.54
2/21/2017 US Bank Voyager Fleet Systems	Fuel	1,288.41
2/7/2017 USMED-EQUIP	Supplies	760.40
2/2/2017 Verizon Wireless	Supplies	371.18
2/28/2017 Veronica L. Smith	Postage	41.91
2/27/2017 Vesco	Supplies	2,464.09
2/27/2017 VWR International LLC	Supplies	93.73
2/21/2017 VWR International LLC	Supplies	138.32
2/16/2017 VWR International LLC	Supplies	933.89
2/27/2017 WALMART	Supplies	222.49
2/3/2017 Wendy J. Del Bello	Travel Advances	269.30
2/9/2017 Wendy J. Del Bello	Travel Advances	282.00
2/28/2017 Wendy J. Del Bello	Travel Advances	285.36
2/21/2017 Whitt Septic Systems, Inc.	Cntrct/CnsInt Srv	205.00
2/24/2017 Willow Creek Manor	Softball Housing	160.00
2/24/2017 Willow Creek Manor	Softball Housing	160.00
2/16/2017 Wolters Kluwer	Supplies	33.90
2/28/2017 Woodburn Press Ltd.	Freight	154.51
2/1/2017 Workplace Answers, Llc	Employee Training	5,700.00
2/7/2017 Xerox Corporation	Equip Maint/Rentl	4,430.25
2/2/2017 Zara M. Burns	Cntrct/CnsInt Srv	187.50

Student Payments	458,817.58
Upward Bound Stipends	610.00
Dental Reimbursements	12,820.08
ACC Gross Payroll	1,842,992.45
Payroll Deductions and Benefits	338,030.09