

## CHECK REGISTER FOR JANUARY 2017

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
1/10/2017	ACC FOUNDATION	A/P ACC Foundation	2,667.00
1/24/2017	ACC FOUNDATION	A/P ACC Foundation	200.00
1/31/2017	ACC PETTY CASH	Used Books	8,085.00
1/9/2017	ACC PETTY CASH COLLEGE STORE	Coffee Bar Items for Resale	143.91
1/20/2017	Ad Astra Information System, L	Cmptr Softwr	16,500.00
1/4/2017	Adorama, Inc.	Equipment	4,064.00
1/24/2017	Advanced Graphics	Supplies	755.58
1/20/2017	Advanstar Communications Inc.	Cntrct/Cnslt Srv	10,000.00
1/6/2017	Advantage Software	New Books	588.50
1/4/2017	Airgas USA, LLC	Supplies	21,955.50
1/10/2017	Airgas USA, LLC	Supplies	368.32
1/12/2017	Airgas USA, LLC	Supplies	22,190.58
1/27/2017	Airgas USA, LLC	Supplies	54,562.00
1/6/2017	Alphabroder	Miscellaneous	1,513.62
1/18/2017	Alvin ISD	Facility Rental	258.50
1/26/2017	Alvin ISD Education Foundation	Advert/Recruitng	20.00
1/5/2017	Alvin Meals on Wheels	Misc Revenues	438.00
1/24/2017	Alvin Newspapers, Inc.	Special Functions	437.10
1/31/2017	American Funds Service Company	Texas Tuition Promise Fund	100.00
1/12/2017	American Tower Corporation	Equip Maint/Rentl	1,265.35
1/6/2017	AMS Weather Studies	Freight	3,419.30
1/10/2017	Applied Flow Technology Corp.	Cntrct/Cnslt Srv	11,040.00
1/6/2017	Arbor Scientific	Supplies	332.58
1/10/2017	Armstrong Repair Center Inc	Cntrct/Cnslt Srv	249.00
1/18/2017	Arthur J Gallagher Risk Manage	Inst'l Insurance	50.00
1/25/2017	AT&T	Telephone	190.36
1/25/2017	AT&T	Telephone	233.00
1/11/2017	AT&T	Telephone	2,202.12
1/19/2017	AT&T	Telephone	3,592.85
1/25/2017	AT&T Mobility	Supplies	25.00
1/20/2017	ATI	Supplies	21,363.00
1/24/2017	Awards Etc.	Supplies	60.75
1/26/2017	Awards Etc.	Supplies	215.00
1/19/2017	Barcelona Sports	Supplies	3,515.00
1/31/2017	Barcelona Sports	Supplies	770.00
1/18/2017	Bass Tool & Supply	Supplies	9.99
1/6/2017	Borm Bruckmeier Publ	Freight	61.65
1/18/2017	Bosworth Papers Inc	Supplies	68.47
1/9/2017	Brant M. Kobersky	Travel/Prof Development	51.35
1/18/2017	Broadcast Supply Worldwide	Equipment	2,379.97
1/4/2017	BSN-Collegiate Pacific	Supplies	857.86
1/19/2017	BSN-Collegiate Pacific	Supplies	5,208.00
1/4/2017	C.E.S.	Cntrct/Cnslt Srv	462.62

1/24/2017 C.E.S.	Supplies	104.23
1/26/2017 C.E.S.	Supplies	350.80
1/26/2017 Cardinal Training Group, LLC	Cntrct/Cnslt Srv	3,660.00
1/24/2017 Carolina Biological Supply Com	Supplies	580.31
1/31/2017 Carolina Biological Supply Com	Supplies	117.41
1/10/2017 Carrier Corporation	Cntrct/Cnslt Srv	550.00
1/31/2017 Carrier Corporation	Supplies	700.00
1/13/2017 Cathy S Lebouef	Travel-Fac Dual Credit	386.80
1/24/2017 CDWG	Operational Expense	81.39
1/27/2017 CDWG	Supplies	32.40
1/6/2017 CENGAGE Learning	New Books	34,279.04
1/20/2017 CENGAGE Learning	New Books	5,505.14
1/27/2017 CENGAGE Learning	New Books	7,219.00
1/18/2017 Center Point Energy	Gas	1,485.20
1/18/2017 Christina E. Maartens	Travel/Prof Development	105.35
1/6/2017 CI Sport	Freight	851.84
1/27/2017 CI Sport	Freight	1,480.51
1/20/2017 Cindy K. Dalmolin	Office Supplies Contract	93.38
1/10/2017 Cintas Corporation No 2	Supplies	282.98
1/25/2017 Citibank	Credit Card Payment	31,851.30
1/23/2017 City of Alvin	Water/Sewg/Trash	5,555.20
1/19/2017 Clarus Corporation	Advert/Recruitng	1,600.40
1/6/2017 CNS Productions	New Books	1,260.00
1/4/2017 Comcast	Equip Maint/Rentl	113.17
1/27/2017 Comcast	Equip Maint/Rentl	113.17
1/4/2017 Comcast Business	Equip Maint/Rentl	2,119.90
1/24/2017 Comcast Business	Equip Maint/Rentl	2,119.90
1/20/2017 Cop Stop	Supplies	635.00
1/12/2017 Coperion K-Tron Pitman Inc.	Cntrct/Cnslt Srv	16,150.00
1/6/2017 Council for Law Education	New Books	300.00
1/12/2017 CPP, Inc.	Supplies	195.00
1/27/2017 Cynthia L. Berry	New Books	60.00
1/6/2017 D & H Distributors	Miscellaneous	947.94
1/27/2017 D & H Distributors	Miscellaneous	110.88
1/4/2017 Dahill	Equip Maint/Rentl	703.79
1/12/2017 Dahill	Supplies	25.00
1/24/2017 Dahill	Supplies	85.00
1/24/2017 David C. Griffith	Travel Advances	573.00
1/24/2017 David C. Griffith	Travel Advances	427.52
1/6/2017 Davies Publishing Inc	Freight	379.65
1/10/2017 dba Area Safe & Lock	Supplies	51.00
1/19/2017 dba Area Safe & Lock	Supplies	17.50
1/26/2017 dba Area Safe & Lock	Supplies	47.49
1/24/2017 Dell Marketing L. P.	Comp Hrdwr	2,060.86
1/19/2017 Dell Marketing L. P.	Supplies	1,635.02
1/4/2017 Department of Information Reso	Telephone	105.21
1/20/2017 Department of Information Reso	Telephone	19.40

1/4/2017	Dick Blick Studio	Supplies	131.90
1/10/2017	Dick Blick Studio	Supplies	77.99
1/31/2017	Dick Blick Studio	Supplies	939.88
1/31/2017	Direct Energy Marketing, Inc.	Electricity	54.67
1/24/2017	Domtar Paper Co., LLC	Supplies	3,308.50
1/6/2017	Donald L. Parus	Travel-Prof Devel Faculty	29.55
1/31/2017	Downtown T-Shirt Factory	Supplies	1,547.00
1/18/2017	Dr. Debra L. Fontenot	Supplies	43.90
1/5/2017	Dr. Debra L. Fontenot	Travel/Repetitive Mileage	208.97
1/4/2017	Dreyfus Printing	Supplies	388.75
1/18/2017	Ellucian Inc.	Cmptr Softwr	32,388.00
1/9/2017	Elsevier Science	New Books	17,955.29
1/27/2017	Elsevier Science	New Books	2,801.36
1/18/2017	Elsevier-Hesi	Supplies	1,850.00
1/6/2017	EMC/Paradigm Publishing	Freight	779.48
1/27/2017	F. A. Davis Company	New Books	1,419.40
1/6/2017	Fastenal Company	Supplies	1,510.32
1/12/2017	Fastenal Company	Supplies	171.76
1/31/2017	Fastenal Company	Supplies	111.56
1/27/2017	Federal Express	Freight	805.93
1/31/2017	f'Real! Foods, LLC	Equip Maint/Rentl	2,900.00
1/24/2017	G & H Business Solutions Inc	Supplies	609.00
1/18/2017	General Electric International	Cntrct/CnsInt Srv	5,250.00
1/26/2017	Generators of Houston, Lp	Cntrct/CnsInt Srv	450.00
1/24/2017	George Kahle Group LLC	Cntrct/CnsInt Srv	3,500.00
1/6/2017	Goodheart-Willcox Publisher	New Books	4,050.00
1/24/2017	Graves Publishing Company	Supplies	284.60
1/31/2017	Green Mountain Energy	Electricity	38,829.96
1/4/2017	GT Distributors Inc	Supplies	1,490.60
1/12/2017	GULF COAST PAPER	Supplies	669.61
1/10/2017	HD Grant Co Inc	Supplies	601.00
1/18/2017	Heather L. Wylie	Travel/Repetitive Mileage	1,519.15
1/18/2017	HEB Credit Receivables-Dept. 3	Supplies-TDCJ	225.63
1/26/2017	Helen's Flowers	Supplies	105.00
1/24/2017	Hillcrest Village Apartments	Athletics - Baseball	320.00
1/6/2017	Home Depot	Supplies	553.98
1/27/2017	Houghton Mifflin Co.	Freight	584.40
1/10/2017	Houston Community Newspaper	Advert/Recruitng	812.00
1/20/2017	Howard K. Hamrick	Travel Advances	251.58
1/24/2017	Huntington Oaks Apartments	Athletics - Baseball	1,320.00
1/10/2017	Industrial Materials Corp.	Supplies	571.56
1/11/2017	Infinite Energy, Inc.	Gas	3,419.44
1/31/2017	Infinite Energy, Inc.	Gas	3,557.14
1/6/2017	Ingram Book Company	Freight	810.70
1/31/2017	J. WINK Inc	Supplies	795.00
1/4/2017	JD Palatine, LLC	Personnel Actions/Other	34.80
1/18/2017	JD Palatine, LLC	Personnel Actions/Other	64.25

1/24/2017 JD Palatine, LLC	Personnel Actions/Other	46.80
1/18/2017 Jessica M. Perez	Travel-TDCJ	264.06
1/4/2017 Joe's Barbeque Co	Supplies	708.65
1/4/2017 John Swart	Cntrct/CnsInt Srv	18,394.00
1/6/2017 John W. Herdman Phd P.C.	New Books	403.75
1/6/2017 John Wiley & Sons, Inc	New Books	9,217.76
1/20/2017 Johnson Supply	Supplies	31.87
1/6/2017 Jones McClure Publishing	Freight	331.00
1/20/2017 Jose A. Torres, III	Supplies	37.78
1/5/2017 Kathleen S. Odonovan	Travel/Repetitive Mileage	425.18
1/6/2017 Kendall Hunt Publishing Compan	New Books	12,600.00
1/27/2017 Kendall Hunt Publishing Compan	New Books	900.00
1/24/2017 Kenton Apartments	Athletics - Baseball	480.00
1/19/2017 Kettering National Seminars	Supplies	2,950.00
1/4/2017 Konica Minolta	Equip Maint/Rentl	507.01
1/18/2017 Kristin P. Elsner	Travel/Prof Development	162.00
1/10/2017 Kristitch Designs	Supplies	1,267.00
1/24/2017 Lagniappe Dining Services	Meal Scholarships	696.00
1/12/2017 Lagniappe Dining Services	Supplies	256.85
1/31/2017 Lagniappe Dining Services	Supplies	534.00
1/6/2017 Legalpub.Com, Inc.	Freight	611.23
1/6/2017 LexisNexis Matthew Bender	New Books	1,148.00
1/31/2017 LexisNexis Matthew Bender	Supplies	2,251.79
1/20/2017 Linda Lorelle Scholarship Fund	Advert/Recruitng	200.00
1/12/2017 Ludeca, Inc.	Cntrct/CnsInt Srv	8,950.00
1/27/2017 Margaret Wells	Freight	1,258.00
1/12/2017 Marilyn C. Dement	Travel Advances	265.72
1/20/2017 Market Doctors Technology Llc	Supplies	100.00
1/24/2017 Mark's Plumbing Parts	Supplies	188.67
1/31/2017 Mark's Plumbing Parts	Supplies	176.58
1/18/2017 Markus J. Schwoerer	Travel-TDCJ	110.70
1/12/2017 Mary E. Bass	Travel Advances	202.38
1/19/2017 Mason Lucas	Cntrct/CnsInt Srv	750.00
1/10/2017 McGraw Hill Global Education,	New Books	13,811.25
1/6/2017 McKee Foods Corporation	Miscellaneous	46.91
1/24/2017 Meadow Park Apartments	Athletics - Baseball	1,120.00
1/10/2017 Memorial Hermann Medical Group	Supplies	160.00
1/10/2017 Micronet Technology, Inc	Supplies	2,500.00
1/18/2017 Mid-American Research	Supplies	2,188.50
1/24/2017 Morgan Oaks Apartments	Softball Housing	640.00
1/27/2017 Morton Publishing Company	Freight	20,110.02
1/6/2017 MP Enterprises dba MisterPlexi	Prepaid Expenses	43.14
1/9/2017 MPS-Accounts Receivable	New Books	35,780.75
1/27/2017 MPS-Accounts Receivable	New Books	6,999.00
1/5/2017 Mr. Kevin Moody	Travel Advances	197.95
1/24/2017 Mr. Kevin Moody	Travel Advances	810.00
1/24/2017 Mr. Kevin Moody	Travel Advances	432.75

1/19/2017 Mrs. Deborah Herzog	Travel/Prof Development	244.08
1/5/2017 Mrs. Eileen Cross	Travel Advances	561.08
1/4/2017 MSC Industrial Supply	Supplies	9,276.48
1/9/2017 NACSCORP LLC	New Books	5,691.88
1/27/2017 NACSCORP LLC	New Books	3,163.77
1/4/2017 NAEMT	Supplies	90.00
1/18/2017 Nasco	Supplies	434.48
1/6/2017 National Cinema Network Inc	Supplies	1,580.00
1/19/2017 National CineMedia	Advert/Recruitng	8,600.00
1/31/2017 National Court Reporters Assoc	Supplies	350.00
1/24/2017 National Organization for Asso	Supplies	625.00
1/27/2017 Nebraska Book Company	Equip Maint/Rentl	361.00
1/6/2017 Nebraska Book Company	New Books	26,388.85
1/6/2017 Nebraska Book Company	Travel/Prof Development	2,883.00
1/5/2017 Nicole S. Millikan	Travel/Repetitive Mileage	854.48
1/6/2017 NLN	Supplies	345.00
1/10/2017 NLN	Supplies	1,440.00
1/6/2017 NurseTim, Inc.	Travel/Prof Development	849.00
1/4/2017 Nykeki Broussard	Cntrct/Cnslt Srv	1,010.00
1/12/2017 Office Depot Business Services	Credit Card Payment	5,635.98
1/27/2017 On Hand LLC	Freight	716.00
1/20/2017 Online Learning Consortium, In	Supplies	1,270.75
1/10/2017 O'Reilly Auto Parts	Supplies	162.30
1/18/2017 O'Reilly Auto Parts	Supplies	76.68
1/24/2017 O'Reilly Auto Parts	Supplies	207.03
1/10/2017 Otis Elevator Company	Cntrct/Cnslt Srv	5,940.00
1/6/2017 Oxford University Press Inc	New Books	2,917.56
1/27/2017 Packaging Works, LLC	Freight	2,201.39
1/27/2017 PartnerShip	Freight	8,919.33
1/6/2017 Patterson Veterinary Supply In	Supplies	17.95
1/12/2017 PCCare Inc	Comp Hrdwr	27,639.98
1/6/2017 Pearson Education	New Books	97,640.34
1/27/2017 Pearson Education	New Books	19,053.05
1/6/2017 Penn Well Publishing Company	Freight	1,163.20
1/31/2017 Pens, Etc. Inc.	Miscellaneous	1,766.66
1/4/2017 Pharmacy Technician Certificat	Supplies	129.00
1/26/2017 Pharmacy Technician Certificat	Supplies	129.00
1/6/2017 Phi Theta Kappa	Freight	1,407.99
1/31/2017 Pianos From Party Animals	Equip Maint/Rentl	1,235.00
1/10/2017 Pinnacle Medical Management	Supplies	60.00
1/27/2017 Pitney Bowes Inc.	Postage	216.99
1/10/2017 Pollock Paper Distributors	Supplies	87.66
1/10/2017 Premier Home + Hardware + Lumb	Supplies	36.09
1/18/2017 Premier Home + Hardware + Lumb	Supplies	9.90
1/20/2017 PROMAXIMA	Supplies	738.00
1/6/2017 Ready Refresh	Freight	568.35
1/27/2017 Ready Refresh	Miscellaneous	652.20

1/10/2017 Reporter News	Advert/Recruitng	135.00
1/10/2017 Respironics, Inc.	Supplies	30.00
1/31/2017 Roaring Spring Blank Book Co.	Miscellaneous	456.00
1/4/2017 Rogers, Morris & Grover, L.L.P	Attorney Fees	12,091.12
1/27/2017 Rogers, Morris & Grover, L.L.P	Attorney Fees	5,352.94
1/31/2017 Ron Butler	Student Travel	385.00
1/24/2017 Rudi A. Cantu	Student Travel	101.65
1/19/2017 Ryan P. Farney	Cntrct/Cnslt Srv	750.00
1/20/2017 S.T.R. Auto Electric	Supplies	134.00
1/12/2017 Sammi J. Sanders	Travel/Prof Development	10.69
1/19/2017 Sam's Club Business Mastercard	Credit Card Payment	160.00
1/26/2017 SESAC	Licensing Fees	465.81
1/6/2017 Sherwin Williams	Supplies	378.08
1/10/2017 Sherwin Williams	Supplies	230.10
1/18/2017 Sherwin Williams	Supplies	17.73
1/12/2017 Siemens Industry, Inc.	Cntrct/Cnslt Srv	5,200.00
1/4/2017 Sign Ad Outdoor	Advert/Recruitng	950.00
1/24/2017 Sign Ad Outdoor	Advert/Recruitng	950.00
1/31/2017 Sign Language Accessible Inter	Cntrct/Cnslt Srv	525.00
1/24/2017 Smith Analytical, LLC	Cntrct/Cnslt Srv	16,500.00
1/10/2017 Southeast Texas Police Chief's	Supplies	50.00
1/12/2017 Spectrum Corp	Field Maintenance	710.00
1/26/2017 Star Furniture	Supplies	2,817.09
1/31/2017 Statco	Cntrct/Cnslt Srv	1,125.00
1/6/2017 Stenotype Educational Products	Freight	373.50
1/26/2017 Sweetwater Sound	Equip Maint/Rentl	1,257.00
1/24/2017 TACCF	Travel/Prof Development	275.00
1/24/2017 TACVPO	Supplies	50.00
1/18/2017 TCOLE	Supplies	35.00
1/6/2017 Team Industrial Services, Inc.	Cntrct/Cnslt Srv	14,800.00
1/19/2017 Team Industrial Services, Inc.	Cntrct/Cnslt Srv	789.00
1/27/2017 Team Industrial Services, Inc.	Cntrct/Cnslt Srv	789.00
1/24/2017 Teresa Grace	Travel/Prof Development	165.63
1/6/2017 Test Out Corp.	New Books	7,038.00
1/4/2017 TEXAS ITLS	Supplies	250.00
1/19/2017 TEXAS ITLS	Supplies	325.00
1/10/2017 The Bulletin	Advert/Recruitng	480.00
1/12/2017 The Equity Engineering Group,	Cntrct/Cnslt Srv	8,000.00
1/10/2017 The Facts	Advertising	394.75
1/12/2017 The Kroger Company	Supplies	693.33
1/20/2017 The Kroger Company	Supplies	1,129.42
1/18/2017 The Pearland Journal	Catalogs	32.00
1/12/2017 The Post	Advert/Recruitng	540.00
1/6/2017 The Reynolds Company	Cntrct/Cnslt Srv	12,960.00
1/4/2017 Thermo Fisher Scientific	Supplies	504.02
1/5/2017 Thirty H. Lacy	Travel/Repetitive Mileage	677.36
1/10/2017 TIBH Industries	Shredding	221.00

1/10/2017 Timothy A. Salaika	Cntrct/Cnslt Srv	1,400.00
1/18/2017 Tina K. Jennings	TSCM Program	624.00
1/24/2017 T-OADN	Travel/Prof Development	125.00
1/24/2017 T-OADN	Travel/Prof Development	100.00
1/24/2017 T-OADN	Travel/Prof Development	125.00
1/24/2017 T-OADN	Travel/Prof Development	100.00
1/24/2017 T-OADN	Travel/Prof Development	125.00
1/5/2017 Tori McTaggart	Travel/Repetitive Mileage	440.64
1/6/2017 Transtar A/C Supply Inc .	Supplies	173.33
1/6/2017 Troubleshooting Resources	Freight	414.00
1/26/2017 Twenty Six Design LLC	Supplies	65.00
1/12/2017 U S Postal Service (Postage by	Postage	300.00
1/12/2017 U S Postal Service (Postage by	Postage	8,000.00
1/12/2017 U.S. Water Services, Inc.	Cntrct/Cnslt Srv	525.00
1/27/2017 Ultraling Healthcare Solutions	New Books	1,650.00
1/25/2017 UPS	Freight	871.59
1/27/2017 UPS	Freight	2,332.58
1/20/2017 US Bank Voyager Fleet Systems	Fuel	837.43
1/12/2017 Varidesk, LLC	Supplies	495.00
1/27/2017 Verba Software, Inc.	Used Books	8,284.15
1/6/2017 Verizon Wireless	Supplies	377.23
1/26/2017 VWR International LLC	Supplies	190.31
1/9/2017 W W Norton Publishing Co	New Books	12,222.73
1/30/2017 W W Norton Publishing Co	New Books	45,306.00
1/6/2017 WALMART	Supplies	318.03
1/24/2017 WALMART	Supplies	87.92
1/26/2017 Wendy J. Del Bello	Supplies	125.60
1/6/2017 West Payment Center	New Books	4,021.60
1/10/2017 Whitt Septic Systems, Inc.	Cntrct/Cnslt Srv	205.00
1/24/2017 Whitt Septic Systems, Inc.	Cntrct/Cnslt Srv	1,625.00
1/31/2017 WideOrbit Inc.	Cmptr Softwr	1,900.00
1/24/2017 Willow Creek Manor	Softball Housing	320.00
1/31/2017 Wolters Kluwer Health Law & Bu	Supplies	29.90
1/5/2017 Womack Machine Supply Co.	Cntrct/Cnslt Srv	4,380.00
1/10/2017 Xerox Corporation	Equip Maint/Rentl	4,695.87
1/10/2017 Xerox Financial Services LLC	Equip Maint/Rentl	2,081.93
1/6/2017 XYZ Textbooks	New Books	600.00

Student Payments	1,092,902.78
Dental Reimbursements	145.68
ACC Gross Payroll	1,590,711.50
Payroll Deductions and Benefits	309,347.17