

## CHECK REGISTER FOR MAY 2017

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
5/23/2017	ACC COLLEGE STORE	Used Books	3,557.75
5/12/2017	ACC FOUNDATION	A/P ACC Foundation	952.64
5/16/2017	ACC PETTY CASH	Petty Cash for Business Office	1,454.81
5/23/2017	ACC PETTY CASH COLLEGE STORE	Coffee Bar Items for Resale	239.67
5/1/2017	Ad Astra Information System, L	Travel/Prof Development	85.00
5/4/2017	Adam L. Clapp	Travel-Fac Dual Credit	207.58
5/16/2017	Adam L. Clapp	Travel-Fac Dual Credit	110.21
5/1/2017	Adam L. Clapp	Travel-Prof Devel Faculty	109.14
5/18/2017	AHEAD	Travel/Prof Development	770.00
5/4/2017	Airgas USA, LLC	Supplies	1,705.94
5/11/2017	Airgas USA, LLC	Supplies	1,474.55
5/16/2017	Airgas USA, LLC	Supplies	55.80
5/23/2017	Airgas USA, LLC	Supplies	39.12
5/4/2017	Alexander V. Marriott	Travel-Fac Dual Credit	124.76
5/18/2017	Alexander V. Marriott	Travel-Fac Dual Credit	56.71
5/4/2017	Alfred Publishing Co.	Freight	20.73
5/11/2017	All Texas Team Sports	Supplies	1,968.40
5/11/2017	Alvin Flowers	Special Functions	435.00
5/16/2017	Alvin Glass	Cntrct/CnsInt Srv	250.00
5/4/2017	Alvin Glass	Supplies	261.97
5/23/2017	Alvin ISD	Student Travel	347.76
5/11/2017	Alvin Newspapers, Inc.	Advert/Recruitng	141.00
5/16/2017	American Quality Fire & Safety	Cntrct/CnsInt Srv	111.00
5/18/2017	American Quality Fire & Safety	Cntrct/CnsInt Srv	239.00
5/31/2017	American Tower Corporation	Equip Maint/Rentl	279.77
5/16/2017	AMS Weather Studies	New Books	7,508.35
5/25/2017	AMS Weather Studies	Supplies	298.00
5/16/2017	Andrea Busch	Travel Advances	176.00
5/1/2017	Andrea K. Manka	Travel Advances	157.03
5/31/2017	Andrea K. Manka	Travel Advances	1,036.70
5/31/2017	Andria T. Beaulieu	Travel/Repetitive Mileage	236.47
5/11/2017	Apple, Inc.	Supplies	379.00
5/11/2017	Applied Measurement Profession	Supplies	50.00
5/25/2017	Applied Measurement Profession	Supplies	50.00
5/31/2017	Armstrong Repair Center Inc	Cntrct/CnsInt Srv	394.10
5/1/2017	ASET	Travel-Prof Devel Faculty	500.00
5/11/2017	Ashley R. Montieth	Travel/Prof Development	59.06
5/16/2017	Association of Community Colle	Association Fees	4,311.00
5/25/2017	AT&T	Telephone	190.42
5/25/2017	AT&T	Telephone	233.16
5/25/2017	AT&T	Telephone	466.96
5/25/2017	AT&T Mobility	Supplies	25.00
5/9/2017	Awards Etc.	Supplies	23.50

5/11/2017 Awards Etc.	Supplies	33.75
5/16/2017 Awards Etc.	Supplies	47.25
5/31/2017 Awards Etc.	Supplies	213.00
5/9/2017 B & H Photo	Supplies	556.04
5/12/2017 B & H Photo	Supplies	69.62
5/16/2017 B & H Photo	Supplies	533.76
5/4/2017 Bazic Products	Miscellaneous	1,033.20
5/9/2017 Ben E. Keith Foods	Supplies	966.50
5/31/2017 Binswanger Glass	Capital Improvements	1,829.92
5/11/2017 Blessed T. Chishanga	Travel/Prof Development	90.52
5/4/2017 Blue Eon Solutions	Supplies	499.95
5/18/2017 Bound Tree Medical LLC	Supplies	2,486.34
5/23/2017 Bound Tree Medical LLC	Supplies	3.72
5/4/2017 Brad Parker	Cntrct/CnsInt Srv	260.00
5/12/2017 Brazoria County Hispanic Chamb	Association Fees	100.00
5/25/2017 Brazoria Industrial Laundry Co	Supplies	35.56
5/4/2017 Brazos Elevator Company, LLC	Cntrct/CnsInt Srv	600.00
5/4/2017 Brian J. Berger, Jr.	Phi Theta Kappa-ACC	162.49
5/18/2017 BSN-Collegiate Pacific	Supplies	292.65
5/1/2017 Bugco Pest	Cntrct/CnsInt Srv	50.00
5/4/2017 Bugco Pest	Cntrct/CnsInt Srv	250.00
5/18/2017 Bugco Pest	Cntrct/CnsInt Srv	425.00
5/9/2017 Bugco Pest	Supplies	1,800.00
5/9/2017 C.A. Communication Force	Cntrct/CnsInt Srv	660.00
5/4/2017 C.E.S.	Supplies	1,555.37
5/16/2017 C.E.S.	Supplies	11.05
5/4/2017 Cadcim Technologies	Freight	306.00
5/1/2017 Camely A. Myers	Travel-Prof Devel Faculty	18.09
5/18/2017 Carolina Biological Supply Com	Supplies	366.48
5/4/2017 Cathy S Lebouef	Travel-Fac Dual Credit	113.63
5/4/2017 CCSSE	Cmptr Softwr	7,830.00
5/1/2017 CDWG	Comp Hrdwr	2,250.00
5/23/2017 CDWG	Comp Hrdwr	474.05
5/9/2017 CDWG	Supplies	5,237.43
5/4/2017 CDWG	Supplies	255.55
5/11/2017 CDWG	Supplies	199.00
5/25/2017 CDWG	Supplies	1,553.94
5/11/2017 Center Point Energy	Gas	1,146.61
5/1/2017 Charles D. Burgin	Travel/Prof Development	140.34
5/4/2017 Charles D. Kilgore	Travel-Fac Dual Credit	189.39
5/9/2017 Charley Bevill	Travel-Prof Devel Faculty	27.37
5/11/2017 Charley Bevill	Travel-Prof Devel Faculty	192.57
5/4/2017 Charlotte K. Lootens	Travel Advances	220.00
5/11/2017 Charnstrom	Supplies	134.18
5/18/2017 Charzetta Fleming	Travel/Prof Development	52.24
5/4/2017 Christal M. Albrecht	Travel/Prof Development	158.10
5/11/2017 Christina E. Maartens	Travel/Prof Development	97.64

5/12/2017 Christopher L. Chance	Travel-Fac Dual Credit	266.75
5/12/2017 Christy a Scales	Travel/Repetitive Mileage	108.07
5/12/2017 Cindy K. Dalmolin	Travel-Fac Dual Credit	46.44
5/25/2017 Citibank	Credit Card Payment	43,954.76
5/25/2017 City of Alvin	Advert/Recruitng	15,000.00
5/12/2017 City of Alvin	Water/Sewg/Trash	7,287.43
5/25/2017 CNA Surety	Inst'l Insurance	100.00
5/3/2017 College Source, Inc.	Supplies	2,199.00
5/9/2017 Comcast	Operational Expense	113.17
5/23/2017 Comcast Business	Equip Maint/Rentl	1,998.95
5/25/2017 Committee on Accreditation of	Supplies	1,700.00
5/18/2017 Community Impact Newspaper	Advert/Recruitng	870.00
5/16/2017 Cop Stop	Supplies	377.93
5/18/2017 Cop Stop	Supplies	208.98
5/4/2017 Council for Law Education	New Books	249.00
5/18/2017 Craig Mechanical Inc	Cntrct/CnsInt Srv	22,974.33
5/16/2017 D & H Distributors	Miscellaneous	2,303.90
5/1/2017 Dahill	Supplies	1,087.89
5/18/2017 Dahill	Supplies	85.00
5/31/2017 Dahill	Supplies	926.08
5/25/2017 Datavox, Inc.	Cntrct/CnsInt Srv	641.62
5/4/2017 Davin C. Hutcheson	Travel Advances	220.00
5/4/2017 dba Area Safe & Lock	Supplies	42.00
5/9/2017 dba Area Safe & Lock	Supplies	90.00
5/11/2017 dba Area Safe & Lock	Supplies	72.00
5/31/2017 dba Area Safe & Lock	Supplies	68.50
5/4/2017 Deborah A. Kraft	Travel/Prof Development	122.53
5/9/2017 Dell Marketing L. P.	Equipment	5,525.00
5/4/2017 Dell Marketing L. P.	Supplies	5,849.75
5/16/2017 Dianna L Smith	Travel Advances	176.00
5/25/2017 Dina A. Dubose	Travel/Repetitive Mileage	854.86
5/5/2017 Doggett Freightliner of South	Cntrct/CnsInt Srv	2,022.11
5/4/2017 Domtar Paper Co., LLC	Supplies	1,100.00
5/31/2017 Donald L. Parus	Travel-Prof Devel Faculty	31.57
5/23/2017 Dr. Debra L. Fontenot	Special Functions	190.74
5/4/2017 Dr. John T. Duke	Registration Fee	190.00
5/25/2017 Dr. Karen B. Barnett	Supplies	208.09
5/1/2017 Dr. Linda J. Austin	Travel/Prof Development	760.03
5/11/2017 Eagle Mountain Flag & Flagpole	Supplies	307.40
5/5/2017 Earnest Burnett	Travel Advances	860.00
5/23/2017 Earthwise Environmental Inc	Cntrct/CnsInt Srv	738.00
5/11/2017 Ebony N. Brunn	Travel Advances	1,232.20
5/9/2017 Ellucian Inc.	Cmptr Softwr	6,283.50
5/4/2017 Elsevier Science	New Books	27,048.16
5/4/2017 Estrada Hinojosa & Company, In	Bank Charges	5,000.00
5/11/2017 Evelyn L. Jammer	Travel-TDCJ	110.21
5/31/2017 Ewing Irrigation Products Inc	Supplies	174.08

5/16/2017 F. A. Davis Company	New Books	3,388.80
5/16/2017 Facilities Sources	Cntrct/CnsInt Srv	6,572.01
5/1/2017 Fastenal Company	Supplies	465.51
5/4/2017 Federal Express	Freight	258.84
5/16/2017 Federal Express	Freight	409.83
5/25/2017 Fisdap	Supplies	1,680.00
5/23/2017 Fisher Scientific Company	Supplies	424.36
5/23/2017 Flinn Scientific	Supplies	353.28
5/31/2017 Flinn Scientific	Supplies	69.83
5/18/2017 George's Cleaners	Supplies	12.00
5/4/2017 GULF COAST PAPER	Supplies	16.87
5/4/2017 Harris County Treasurer	Cntrct/CnsInt Srv	702.00
5/11/2017 HEB Credit Receivables-Dept. 3	Supplies-TDCJ	55.30
5/4/2017 Herff Jones Inc	Freight	186.18
5/4/2017 Herff Jones Inc	Freight	1,559.20
5/31/2017 Herman S. Cessac	Supplies	216.50
5/9/2017 Hewlett Packard Enterprise Com	Cmptr Softwr	6,425.48
5/16/2017 Higheredjobs.Com	Advert/Recruitng	3,095.00
5/11/2017 Home Depot	Supplies	2,552.06
5/25/2017 Houston Business Journal	Advertising	176.00
5/4/2017 Howard K. Hamrick	Travel Advances	220.00
5/30/2017 Howard K. Hamrick	Travel Advances	328.00
5/4/2017 Huntington Oaks Apartments	Athletics - Baseball	1,480.00
5/11/2017 Industrial Materials Corp.	Supplies	208.76
5/31/2017 Infinite Energy, Inc.	Gas	3,132.75
5/1/2017 Ismael O. Gonzalez	Travel/Prof Development	63.96
5/11/2017 J.A.M. Distributing Co dba J.A	Supplies-TDCJ	194.00
5/25/2017 Janet L. Joost	Travel/Repetitive Mileage	794.97
5/9/2017 Jason T. Schreiber	Travel Advances	1,860.00
5/12/2017 Jason's Deli	Supplies	181.04
5/1/2017 JD Palatine, LLC	Personnel Actions/Other	117.95
5/16/2017 JD Palatine, LLC	Personnel Actions/Other	31.95
5/25/2017 Jessica Murphy	Travel/Repetitive Mileage	177.06
5/16/2017 Jessie R. Moreno	Cntrct/CnsInt Srv	260.00
5/16/2017 Jessyka N. Reynoso	Supplies	40.58
5/18/2017 Jessyka N. Reynoso	Travel-Fac Dual Credit	258.73
5/11/2017 Joe Machol	Cntrct/CnsInt Srv	260.00
5/16/2017 Joe's Barbeque Co	Public Info	460.00
5/25/2017 Joe's Barbeque Co	Special Functions	3,149.00
5/4/2017 Johanna M. Hume	Registration Fee	190.00
5/4/2017 John Hefner	Cntrct/CnsInt Srv	260.00
5/31/2017 Joshua W. Hundley	Advert/Recruitng	175.00
5/11/2017 Julie Higuera	Travel/Prof Development	51.09
5/4/2017 Karen E. McLane	Travel-Fac Dual Credit	113.42
5/11/2017 Karen E. McLane	Travel-Fac Dual Credit	34.03
5/18/2017 Kathryn M. Trantham	Travel/Repetitive Mileage	308.99
5/4/2017 Ke Labs, Inc	New Books	1,147.50

5/1/2017	Keith B. Vyvial	Travel Advances	344.24
5/12/2017	Ken Leventhal	Cntrct/CnsInt Srv	140.00
5/4/2017	Kendall Hunt Publishing Compan	New Books	3,000.00
5/9/2017	Kenmor Electric Company Lp	Equipment	4,582.00
5/18/2017	Kevin Jefferies	Travel-Fac Dual Credit	416.50
5/31/2017	Kevin Jefferies	Travel-Prof Devel Faculty	73.72
5/4/2017	Kirstin M. Walker	Travel/Prof Development	33.28
5/16/2017	Kirstin M. Walker	Travel/Prof Development	34.51
5/12/2017	Kleen-Rite Corporation	Equipment	4,850.09
5/4/2017	Konica Minolta	Equip Maint/Rentl	507.01
5/4/2017	Kristitch Designs	Supplies	176.00
5/4/2017	Laerdal Medical Corporation	Equipment	7,831.90
5/11/2017	Laerdal Medical Corporation	Equipment	2,621.27
5/25/2017	Laerdal Medical Corporation	Equipment	2,600.00
5/16/2017	Laerdal Medical Corporation	New Books	615.00
5/1/2017	Lagniappe Dining Services	Meal Scholarships	930.00
5/16/2017	Lagniappe Dining Services	Meal Scholarships	1,086.47
5/23/2017	Lagniappe Dining Services	Meal Scholarships	930.00
5/4/2017	Lagniappe Dining Services	Supplies	272.36
5/31/2017	Lagniappe Dining Services	Supplies	55.99
5/16/2017	League for Innovation	Association Fees	743.00
5/16/2017	Legacy United Corporation	Supplies	1,074.50
5/25/2017	Legacy United Corporation	Supplies	6,810.00
5/16/2017	Leigh L. Davis	Travel/Prof Development	44.49
5/18/2017	Leslie L. Bartosh	Travel/Repetitive Mileage	34.99
5/11/2017	Leslie's Swimming Pool Supplie	Supplies	546.94
5/16/2017	LexisNexis Matthew Bender	New Books	1,376.00
5/11/2017	Linda C. Manyida	Travel/Prof Development	24.56
5/4/2017	Lippincott Williams & Wilkins	New Books	3,575.62
5/9/2017	Logan B. Griffith	Travel Advances	75.37
5/9/2017	Logical Front LLC	Cntrct/CnsInt Srv	28,930.00
5/11/2017	Madison L. Goss	Travel/Prof Development	35.42
5/11/2017	Madison M. Pilkington	Travel/Prof Development	85.97
5/16/2017	Magic Video Inc	Miscellaneous	207.00
5/31/2017	Magna Publications Inc	Supplies	452.50
5/5/2017	Maria V. Starling	Travel Advances	1,000.00
5/4/2017	Marilyn C. Dement	Travel/Prof Development	372.40
5/23/2017	Mark A. Simpson	Travel Advances	140.00
5/9/2017	Market Doctors Technology Llc	Supplies	100.00
5/23/2017	Mary A. Estes	Special Functions	117.10
5/25/2017	Mary A. Estes	Travel/Repetitive Mileage	631.05
5/18/2017	Mason Lucas	Travel/Prof Development	233.26
5/4/2017	McCoy-Rockford, Inc.	Supplies	12,882.33
5/11/2017	McCoy-Rockford, Inc.	Supplies	34,635.56
5/16/2017	McGraw Hill Global Education,	New Books	1,116.25
5/4/2017	McKee Foods Corporation	Miscellaneous	22.40
5/12/2017	Melinda E. Laurence	Travel/Prof Development	121.40

5/1/2017	Melinda F. Wallace	Supplies	299.58
5/11/2017	Melissa Fleming DBA Houston Pa	Cntrct/CnsInt Srv	1,200.00
5/25/2017	Memorial Hermann Medical Group	Supplies	60.00
5/25/2017	Metal Mart	Supplies	441.14
5/1/2017	Micronet Technology, Inc	Supplies	349.80
5/16/2017	Mid-American Research	Supplies	224.00
5/25/2017	Mid-American Research	Supplies	3,440.00
5/16/2017	Mirror Publishers, Inc.	Catalogs	1,828.03
5/9/2017	Moore Medical Corp	Supplies	143.50
5/4/2017	Morton Publishing Company	Freight	11,645.04
5/16/2017	Morton Publishing Company	New Books	1,283.20
5/18/2017	MPS-Accounts Receivable	New Books	789.00
5/11/2017	Mr. Dwight Rhodes	Travel-Fac Dual Credit	386.81
5/25/2017	Mr. Jeffrey R. Gambrell	Supplies	128.50
5/12/2017	Mr. Kevin Moody	Supplies	86.66
5/12/2017	Mr. Mark A. Tacquard	A/R- ACC Foundation	100.00
5/1/2017	Mrs. Eileen Cross	Travel/Prof Development	39.06
5/11/2017	Ms. Beatrice B. Hugetz	Travel-Fac Dual Credit	124.76
5/31/2017	Ms. Susan E. Turner	Travel-Fac Dual Credit	157.50
5/25/2017	Ms. Traci Elliott	Travel-Prof Devel Faculty	335.00
5/18/2017	MVAP	Supplies	1,189.73
5/31/2017	MVAP	Supplies	7.50
5/4/2017	NACS, Inc.	Association Fees	675.00
5/4/2017	NACSCORP LLC	New Books	301.50
5/16/2017	NACSCORP LLC	New Books	384.05
5/25/2017	NAEMT	Supplies	60.00
5/23/2017	National CineMedia	Advert/Recruitng	9,995.76
5/16/2017	National Council for Workforce	Association Fees	785.00
5/4/2017	National Court Reporters Assoc	Travel-Prof Devel Faculty	595.00
5/23/2017	National Safety Council	Supplies	386.84
5/1/2017	National Tutoring Association,	Travel/Prof Development	139.90
5/11/2017	National Tutoring Association,	Travel/Prof Development	419.70
5/12/2017	National Tutoring Association,	Travel/Prof Development	539.70
5/16/2017	Nebraska Book Company	Advertising	19.94
5/5/2017	Nebraska Book Company	Supplies	872.00
5/25/2017	Nebraska Book Company	Travel/Prof Development	2,346.45
5/11/2017	Neisha M. Pander	Travel/Prof Development	74.26
5/16/2017	New Vision Imaging Systems Inc	Advert/Recruitng	1,033.11
5/4/2017	Nicole S. Millikan	Travel/Repetitive Mileage	1,015.54
5/31/2017	Njideka U. Achuama	Travel/Repetitive Mileage	357.98
5/11/2017	Noelle D. Rebresh	Travel/Prof Development	65.27
5/11/2017	Office Depot Business Services	Office Supplies	8,825.24
5/18/2017	Office Depot Business Services	Supplies	1,027.40
5/16/2017	One Stop Tents & Events	Special Functions	355.30
5/1/2017	O'Reilly Auto Parts	Supplies	262.85
5/9/2017	O'Reilly Auto Parts	Supplies	18.64
5/18/2017	O'Reilly Auto Parts	Supplies	81.95

5/25/2017	O'Reilly Auto Parts	Supplies	823.61
5/16/2017	Oxford University Press Inc	New Books	453.24
5/4/2017	PartnerShip	Freight	271.64
5/16/2017	PartnerShip	Freight	1,783.56
5/23/2017	Patricia L. Stemmer	Travel-Prof Devel Faculty	553.63
5/23/2017	Patrick M. Sanger	Travel Advances	848.00
5/4/2017	Patterson Veterinary Supply In	Supplies	33.00
5/16/2017	Patterson Veterinary Supply In	Supplies	601.02
5/25/2017	PCCare Inc	Cntrct/CnsInt Srv	357.50
5/16/2017	Pearland Chamber of Commerce	Supplies	330.00
5/4/2017	Pearson Education	New Books	32,922.45
5/25/2017	Pearson Education	Supplies	234.37
5/23/2017	Pens, Etc. Inc.	Miscellaneous	1,974.38
5/4/2017	Performance FoodService/PFG/Vi	Miscellaneous	2,129.82
5/31/2017	Performance FoodService/PFG/Vi	Miscellaneous	17.63
5/25/2017	Performance FoodService/PFG/Vi	Supplies	1,365.87
5/18/2017	Philip O'Brien	Travel-Fac Dual Credit	398.04
5/1/2017	Pinnacle Medical Management	Supplies	60.00
5/1/2017	Pocket Nurse Enterprises	Supplies	174.60
5/11/2017	Pocket Nurse Enterprises	Supplies	25.24
5/18/2017	Pocket Nurse Enterprises	Supplies	14.44
5/23/2017	Pocket Nurse Enterprises	Supplies	41.70
5/31/2017	Pocket Nurse Enterprises	Supplies	4,351.20
5/16/2017	Pollock Paper Distributors	Supplies	2,693.75
5/18/2017	Pollock Paper Distributors	Supplies	4,226.95
5/16/2017	Precision Delta Corp	Supplies	864.60
5/11/2017	Premier Home + Hardware + Lumb	Supplies	740.55
5/11/2017	Productivity Center, Inc.	Supplies	317.00
5/11/2017	Purelily M. Ekpo	Travel/Prof Development	13.70
5/11/2017	Rakia F. Law	Travel Advances	1,251.56
5/11/2017	Raymond P. Ruiz	Travel/Prof Development	277.89
5/4/2017	Ready Refresh	Miscellaneous	436.47
5/4/2017	Reagan Wilkins	Cntrct/CnsInt Srv	140.00
5/17/2017	Rebecca McClain	Travel Advances	155.28
5/4/2017	Rene I. Garcia	Travel/Prof Development	434.93
5/16/2017	Reporter News	Advert/Recruitng	135.00
5/9/2017	Respironics, Inc.	Supplies	30.00
5/12/2017	Rhonda K. Neiman	Travel/Repetitive Mileage	739.57
5/9/2017	Richard F. Hightower, P.C.	Attorney Fees	3,591.00
5/16/2017	Richard Guzman	Cntrct/CnsInt Srv	260.00
5/9/2017	Richard M. Morse	Travel/Repetitive Mileage	576.73
5/4/2017	Roaring Spring Blank Book Co.	Miscellaneous	910.08
5/1/2017	Rogers, Morris & Grover, L.L.P	Attorney Fees	10,820.19
5/25/2017	Rogers, Morris & Grover, L.L.P	Attorney Fees	10,446.34
5/1/2017	Rudi A. Cantu	Student Travel	58.07
5/16/2017	Rydin Decal	Supplies	990.00
5/1/2017	S.T.R. Auto Electric	Cntrct/CnsInt Srv	124.54

5/25/2017 Sabrina L Owens	Travel/Repetitive Mileage	252.00
5/11/2017 Sammi J. Sanders	Travel/Prof Development	76.29
5/25/2017 Sam's Club Business Mastercard	Athletic Fundraising	21.98
5/9/2017 San Jacinto Community College	Student Travel	1,200.00
5/12/2017 Sean O'Brien	Cntrct/CnsInt Srv	140.00
5/11/2017 Sharline R. McClendon	Travel/Prof Development	26.22
5/18/2017 Sherwin Williams	Supplies	139.99
5/18/2017 Shoes for Crews	Supplies	174.94
5/25/2017 Sign Ad Outdoor	Advert/Recruitng	950.00
5/11/2017 Sign Language Accessible Inter	Cntrct/CnsInt Srv	600.00
5/4/2017 Signway Corp.	Supplies	3,116.00
5/23/2017 Signway Corp.	Supplies	677.10
5/4/2017 Sosina M. Peterson	Travel-Fac Dual Credit	291.90
5/16/2017 Southern Association of Colleg	Association Fees	7,810.00
5/25/2017 Southern Computer Warehouse In	Equip Maint/Rentl	149.05
5/4/2017 Southern Computer Warehouse In	Supplies	2,504.16
5/4/2017 Stenotype Educational Products	Freight	860.00
5/1/2017 Susan T Weatherford	Travel/Repetitive Mileage	73.94
5/18/2017 Susan T Weatherford	Travel-TDCJ	177.19
5/18/2017 Susana D. Torre	Travel/Repetitive Mileage	798.32
5/12/2017 Suzanne L. Poston	Travel/Repetitive Mileage	1,175.25
5/11/2017 Tammy Capps	Travel Advances	1,232.10
5/11/2017 Taylor L. Alvarez	Travel/Prof Development	28.52
5/9/2017 TCCTA	Travel-Prof Devel Faculty	335.00
5/4/2017 Team Industrial Services, Inc.	Cntrct/CnsInt Srv	1,888.00
5/31/2017 Team Industrial Services, Inc.	Cntrct/CnsInt Srv	6,059.00
5/4/2017 Technical Laboratory Systems,	Equipment	21,652.00
5/4/2017 Test Out Corp.	New Books	2,958.00
5/25/2017 Texas Association of	Travel/Prof Development	750.00
5/1/2017 Texas Tech University	Cntrct/CnsInt Srv	19,574.95
5/11/2017 Texas Workforce Commission	Supplies	27.50
5/16/2017 The Bulletin	Advert/Recruitng	120.00
5/18/2017 The College Board	Supplies	1,700.00
5/1/2017 The Community College of Balti	Travel/Prof Development	550.00
5/4/2017 The Community College of Balti	Travel/Prof Development	550.00
5/4/2017 The Community College of Balti	Travel/Prof Development	550.00
5/11/2017 The Community College of Balti	Travel/Prof Development	550.00
5/4/2017 The Community College of Balti	Travel-Prof Devel Faculty	550.00
5/1/2017 The Kroger Company	Supplies	3,172.81
5/31/2017 The Kroger Company	Supplies	2,576.47
5/23/2017 The Post	Advert/Recruitng	135.00
5/18/2017 Theresa A. Saenz	Travel/Repetitive Mileage	411.59
5/9/2017 Thirty H. Lacy	Travel/Repetitive Mileage	544.42
5/16/2017 TIBH Industries	Shredding	266.00
5/31/2017 TM Studios	Supplies	480.00
5/18/2017 Tommy D. Morgan	Travel-Fac Dual Credit	578.44
5/4/2017 Tori McTaggart	Travel/Repetitive Mileage	557.26



5/31/2017 Tractor Supply Company	Supplies	82.98
5/4/2017 Troubleshooting Resources	Freight	415.00
5/1/2017 U S Postal Service (Postage by	Postage	8,000.00
5/11/2017 U.S. Bank	Bank Charges	300.00
5/23/2017 U.S. Water Services, Inc.	Cntrct/CnsInt Srv	525.00
5/23/2017 UPS	Freight	1,001.97
5/11/2017 US Bank Voyager Fleet Systems	Fuel	2,043.39
5/18/2017 Us Medical Supplies	Supplies	847.25
5/4/2017 Verba Software, Inc.	Used Books	559.58
5/1/2017 Verizon Wireless	Stipend	415.36
5/25/2017 Veteran's Chapter 33	Sponsor A/R	343.00
5/23/2017 VWR International LLC	Supplies	394.28
5/31/2017 VWR International LLC	Supplies	4,683.91
5/11/2017 Wallcur, LLC	Supplies	43.85
5/25/2017 WALMART	Supplies	789.95
5/23/2017 Wendy J. Del Bello	Special Functions	105.00
5/4/2017 Whitt Septic Systems, Inc.	Cntrct/CnsInt Srv	425.00
5/1/2017 Xerox Corporation	Equip Maint/Rentl	3,239.95
5/4/2017 Xerox Corporation	Equip Maint/Rentl	1,461.19
5/31/2017 Xerox Corporation	Equip Maint/Rentl	4,937.06
5/9/2017 Xerox Financial Services LLC	Equip Maint/Rentl	2,091.20

Student Payments	49,617.71
Upward Bound Stipends	550.00
Dental Reimbursements	11,838.78
ACC Gross Payroll	1,908,531.79
Payroll Deductions and Benefits	357,296.73