

CHECK REGISTER FOR NOVEMBER 2016

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
11/10/2016	ACC COLLEGE STORE	Coffee Bar Items for Resale	1,690.32
11/15/2016	ACC FOUNDATION	A/P ACC Foundation	5,600.00
11/3/2016	Adam L. Clapp	Travel-Fac Dual Credit	313.20
11/8/2016	Airgas USA, LLC	Supplies	1,268.62
11/23/2016	Airgas USA, LLC	Supplies	2,781.40
11/8/2016	Akilah A. Martin	Travel Advances	120.00
11/15/2016	Akilah A. Martin	Travel/Prof Development	77.61
11/3/2016	Alexander V. Marriott	Travel-Fac Dual Credit	221.62
11/16/2016	Alteryx	Cmptr Softwr	1,295.00
11/8/2016	Alvin ISD	Facility Rental	517.00
11/28/2016	American Academy of Sleep Medi	Supplies	750.00
11/1/2016	American Bankers Insurance	Inst'l Insurance	6,541.00
11/15/2016	American Quality Fire & Safety	Cntrct/CnsInt Srv	350.00
11/17/2016	Angleton Wildcat Booster Club	Scholarship Refund	1,125.00
11/15/2016	Anixter Inc.	Supplies	1,721.76
11/3/2016	Arbor Scientific	Supplies	410.65
11/17/2016	Ashley M. White	Supplies	103.62
11/22/2016	Ashley M. White	Travel/Prof Development	857.74
11/8/2016	AT&T	Telephone	190.33
11/16/2016	AT&T	Telephone	232.92
11/3/2016	AT&T	Telephone	3,443.42
11/28/2016	AT&T Mobility	Supplies	25.00
11/15/2016	AW Mechanical Services, L.P.	Cntrct/CnsInt Srv	2,650.00
11/15/2016	Awards Etc.	Supplies	67.50
11/8/2016	Baker Distributing Company	Equipment	1,946.44
11/3/2016	Belt Harris Pechacek, LLLP	Auditing Fees	17,110.00
11/15/2016	Ben E. Keith Foods	Supplies	194.98
11/18/2016	Ben E. Keith Foods	Supplies	45.35
11/3/2016	Bosworth Papers Inc	Supplies	803.25
11/10/2016	Brazosport College	Travel-Prof Devel Faculty	195.00
11/4/2016	BSN-Collegiate Pacific	Supplies	1,968.39
11/17/2016	Bugco Pest	Cntrct/CnsInt Srv	375.00
11/3/2016	Cardinal Training Group, LLC	Cntrct/CnsInt Srv	2,910.00
11/10/2016	Carolina Biological Supply Com	Supplies	408.57
11/17/2016	CDWG	Supplies	30.68
11/3/2016	Center Point Energy	Gas	18.60
11/10/2016	Center Point Energy	Gas	813.91
11/15/2016	Ceramic Store	Supplies	90.55
11/28/2016	Channing L Bete Co Inc	Supplies	998.49
11/22/2016	Christal M. Albrecht	Travel/Prof Development	86.74
11/4/2016	CI Sport	Freight	331.77
11/15/2016	Cindy Valis	Travel/Repetitive Mileage	18.68

11/30/2016 Citibank	Credit Card Payment	57,160.78
11/8/2016 City of Alvin	Water/Sewg/Trash	7,902.11
11/10/2016 City of Alvin Parks & Recreati	Advert/Recruitng	40.00
11/23/2016 Classic Protection Systems, In	Supplies	480.00
11/28/2016 Comcast	Equip Maint/Rentl	113.17
11/23/2016 Comcast Business	Equip Maint/Rentl	2,119.90
11/3/2016 Cop Stop	Supplies	224.98
11/17/2016 Creative Blinds	Equipment	2,440.20
11/8/2016 Crescent Engineering Inc dba C	Cntrct/CnsInt Srv	4,140.68
11/23/2016 Datavox, Inc.	Equip Maint/Rentl	22,603.68
11/15/2016 dba Area Safe & Lock	Supplies	67.50
11/8/2016 Deanna Dick	Travel/Repetitive Mileage	12.74
11/29/2016 Deborah A. Kraft	Travel/Prof Development	56.16
11/15/2016 Dell Marketing L. P.	Cmptr Softwr	27,225.82
11/28/2016 Department of Information Reso	Telephone	105.37
11/28/2016 Direct Energy Marketing, Inc.	Electricity	50.92
11/15/2016 Domtar Paper Co., LLC	Supplies	2,200.00
11/10/2016 Door King	Cntrct/CnsInt Srv	2,025.00
11/17/2016 Dora A. Sims	Travel Advances	220.00
11/16/2016 Dorothea Brewer	Cntrct/CnsInt Srv	3,600.00
11/23/2016 Dr. Cynthia A. Griffith	Travel/Prof Development	308.84
11/15/2016 Dr. Debra L. Fontenot	Travel/Prof Development	1,258.72
11/3/2016 Dr. Debra L. Fontenot	Travel-Prof Devel Faculty	489.07
11/15/2016 Dr. Linda J. Austin	Travel/Prof Development	14.69
11/3/2016 Dresser-Rand	Cntrct/CnsInt Srv	15,276.00
11/8/2016 Ellucian Inc.	Cntrct/CnsInt Srv	1,000.00
11/15/2016 Elsevier-Hesi	Supplies	1,850.00
11/3/2016 Fastenal Company	Supplies	224.34
11/4/2016 Federal Express	Freight	161.86
11/15/2016 Federal Express	Supplies-TDCJ	9.61
11/10/2016 Fielder's Choice Inc	Supplies	1,630.00
11/29/2016 Francisco J. Chapa, Jr.	Travel-Prof Devel Faculty	22.03
11/29/2016 Government Procurement Service	Travel/Prof Development	490.00
11/8/2016 Grainger	Supplies	1,249.84
11/10/2016 Grainger	Supplies	1,712.07
11/28/2016 Grainger	Supplies	1,027.11
11/28/2016 Green Mountain Energy	Electricity	61,183.16
11/17/2016 Gulf Coast Boiler Service Co.	Cntrct/CnsInt Srv	1,943.95
11/8/2016 GULF COAST PAPER	Supplies	67.15
11/23/2016 Haley M. Collins	Travel/Repetitive Mileage	96.39
11/8/2016 Haley M. Collins	Travel-Prof Devel Faculty	145.00
11/8/2016 HEB Credit Receivables-Dept. 3	Supplies-TDCJ	96.46
11/29/2016 HEB Credit Receivables-Dept. 3	Supplies-TDCJ	156.85
11/28/2016 Helen's Flowers	Supplies	105.00
11/23/2016 Hillcrest Village Apartments	Softball Housing	160.00
11/18/2016 Home Depot	Supplies	1,809.90
11/8/2016 Howard K. Hamrick	Travel Advances	373.92

11/15/2016 Hummert International	Equipment	1,447.97
11/23/2016 Huntington Oaks Apartments	Athletics - Baseball	1,280.00
11/15/2016 IEC Simulations, Inc.	Cntrct/CnsInt Srv	9,000.00
11/17/2016 Industrial Materials Corp.	Supplies	711.70
11/28/2016 Industrial Materials Corp.	Supplies	239.94
11/10/2016 Invensys Systems	Cntrct/CnsInt Srv	6,000.00
11/29/2016 Jackmar Silva-Franco	Travel/Prof Development	53.57
11/15/2016 Janet L. Joost	Travel/Prof Development	902.80
11/8/2016 JD Palatine, LLC	Personnel Actions/Other	53.45
11/15/2016 JD Palatine, LLC	Personnel Actions/Other	114.15
11/8/2016 Jessica M. Perez	Travel-TDCJ	267.13
11/17/2016 Jessica V. Solcich	Travel Advances	220.00
11/3/2016 Joe's Barbeque Co	Supplies	229.35
11/3/2016 Joseph Ramirez	Cntrct/CnsInt Srv	125.00
11/17/2016 JPM Survey Group LP	Cntrct/CnsInt Srv	21,450.00
11/8/2016 Karen E. McLane	Travel Advances	189.59
11/15/2016 Karl F. Stager	Travel/Prof Development	15.77
11/15/2016 Keith B. Vyvial	Travel Advances	69.47
11/8/2016 Kenmor Electric Company Lp	Cntrct/CnsInt Srv	1,442.28
11/23/2016 Kenton Apartments	Athletics - Baseball	960.00
11/15/2016 Kidz Harbor	Other A/R	250.00
11/3/2016 Konica Minolta	Equip Maint/Rentl	507.01
11/10/2016 Kristin P. Elsner	Travel/Prof Development	400.00
11/3/2016 Kyle Rice	Cntrct/CnsInt Srv	125.00
11/10/2016 Lagniappe Dining Services	Meal Scholarships	810.00
11/18/2016 Lagniappe Dining Services	Meal Scholarships	810.00
11/15/2016 Lagniappe Dining Services	Supplies	1,076.80
11/28/2016 Lagniappe Dining Services	Veterans Club-ACC	251.98
11/15/2016 Laura E. Tapp	Travel-Prof Devel Faculty	48.82
11/17/2016 Law Enforcements Targets, Inc	Supplies	613.60
11/8/2016 Leigh A. Moore	Travel-Prof Devel Faculty	747.83
11/22/2016 Leonard Partida	Travel Advances	20.78
11/22/2016 Leslie L. Bartosh	Supplies	96.00
11/3/2016 Leslie L. Bartosh	Travel/Repetitive Mileage	66.42
11/28/2016 Lisa Kay	Supplies	2,300.00
11/18/2016 Lynda Hart	Culinary Arts Club	30.00
11/29/2016 Madison M. Pilkington	Travel/Prof Development	24.19
11/4/2016 Magic Video Inc	Miscellaneous	438.50
11/29/2016 Margaret E. Birdwell	Travel-Prof Devel Faculty	30.56
11/15/2016 Maria V. Starling	Travel-Fac Dual Credit	59.13
11/22/2016 Marilyn L. Cope	Travel/Prof Development	30.67
11/3/2016 Marilyn L. Cope	Travel/Prof Development	124.42
11/15/2016 Marilyn L. Cope	Travel/Prof Development	31.10
11/17/2016 Market Doctors Technology Llc	Supplies	650.00
11/23/2016 Meadow Park Apartments	Athletics - Baseball	1,120.00
11/17/2016 Memorial Hermann Medical Group	Supplies	480.00
11/3/2016 Metal Mart	Supplies	2,078.50

11/15/2016 Metal Mart	Supplies	617.23
11/10/2016 Michael Crosby	Cntrct/CnsInt Srv	5,004.00
11/3/2016 Moore Medical Corp	Supplies	371.28
11/23/2016 Morgan Oaks Apartments	Softball Housing	800.00
11/8/2016 Mrs. Eileen Cross	Travel Advances	319.77
11/15/2016 Ms. Jennifer Hopkins	Travel-Prof Devel Faculty	1,016.07
11/29/2016 Ms. Sara N. Bouse	Travel/Repetitive Mileage	623.20
11/3/2016 Ms. Traci Elliott	Supplies	55.50
11/8/2016 MSC Industrial Supply	Supplies	4,172.52
11/10/2016 MVAP	Supplies	222.58
11/28/2016 MVAP	Supplies	806.49
11/15/2016 Nadezhda M. Nazarenko	Travel/Prof Development	458.50
11/28/2016 Naomi Hoffmeyer	Cntrct/CnsInt Srv	370.00
11/23/2016 Natalie D. Edwards-Hudson	Travel/Prof Development	31.10
11/15/2016 Northern Brazoria County Educa	Supplies	30.00
11/16/2016 Nosotros Education Center	Cntrct/CnsInt Srv	7,000.00
11/28/2016 NWN Corp.	Cmptr Softwr	3,450.00
11/15/2016 Office Depot Business Services	Credit Card Payment	10,923.88
11/17/2016 Office Depot Business Services	Office Supplies Contract	159.98
11/10/2016 Office Depot Business Services	Supplies	1,071.99
11/10/2016 Ovid Technologies Inc	Library-Database Subscriptions	2,184.00
11/17/2016 Patterson Veterinary Supply In	Supplies	345.41
11/10/2016 Pearson Education	Supplies	7,416.00
11/22/2016 Pearson Education	Supplies	1,297.75
11/8/2016 Pentair Valves & Controls US L	Cntrct/CnsInt Srv	3,190.00
11/4/2016 Performance FoodService/PFG/Vi	Supplies	4,860.61
11/8/2016 Peterson's. a Nelnet Company	Library Books	96.56
11/28/2016 Pharmacy Technician Certificat	Supplies	129.00
11/18/2016 Phi Theta Kappa	Phi Theta Kappa-ACC	64.00
11/8/2016 Pitney Bowes Inc.	Postage	64.94
11/10/2016 Platinum Educational Group, LL	Supplies	900.00
11/8/2016 Pollock Paper Distributors	Supplies	1,781.10
11/8/2016 Pro Acoustics LLC	Supplies	669.89
11/3/2016 Productivity Center, Inc.	Supplies	538.00
11/8/2016 Progressive Waste Solutions of	Supplies	433.67
11/23/2016 Public Agency Training Council	Travel-Prof Devel Faculty	295.00
11/3/2016 Ramona Munsell & Associates Co	Cntrct/CnsInt Srv	48,400.00
11/3/2016 Raymond P. Ruiz	Supplies	524.89
11/10/2016 Reagan Wilkins	Cntrct/CnsInt Srv	125.00
11/15/2016 Rebecca McClain	Travel/Repetitive Mileage	78.84
11/28/2016 Reporter News	Advert/Recruitng	270.00
11/8/2016 Respironics, Inc.	Supplies	30.00
11/29/2016 Robert Patterson	Supplies	101.06
11/28/2016 Rogers, Morris & Grover, L.L.P	Attorney Fees	14,171.12
11/28/2016 RR Donnelley	Supplies	113.38
11/30/2016 Sam's Club Business Mastercard	Supplies	183.49
11/29/2016 SAS Institute Inc.	Cmptr Softwr	459.00

11/3/2016 School Health Corporation	Supplies	74.75
11/3/2016 Sheila R. Skidmore	Travel-Prof Devel Faculty	82.14
11/3/2016 Sherwin Williams	Supplies	245.00
11/15/2016 Sherwin Williams	Supplies	211.15
11/28/2016 Sign Ad Outdoor	Advert/Recruitng	950.00
11/3/2016 Sirchie Finger Print Labs	Supplies	62.27
11/3/2016 Source4	Supplies	32.16
11/4/2016 Southern Association of Colleg	Association Fees	150.00
11/15/2016 Southern Computer Warehouse In	Cmptr Softwr	6,283.83
11/23/2016 Southern Global Safety Service	Cntrct/CnsInt Srv	4,955.00
11/17/2016 Spentech Inc	Equipment	15,150.00
11/15/2016 Spok, Inc.	Supplies	201.40
11/8/2016 Stanton's Shopping Center	Supplies	765.00
11/3/2016 Stephen Owens	Cntrct/CnsInt Srv	340.00
11/3/2016 StreamGuys Inc	Supplies	1,738.80
11/8/2016 Strouhal Tire Recapping Plant	Supplies	120.00
11/29/2016 Susan T Weatherford	Travel/Repetitive Mileage	46.22
11/23/2016 Suzanne L. Poston	Travel Advances	276.88
11/29/2016 TAIR	Travel/Prof Development	450.00
11/29/2016 TAIR	Travel/Prof Development	450.00
11/29/2016 Tamela Braswell	Travel Advances	330.96
11/3/2016 TASB	Supplies	36.48
11/29/2016 Taylor L. Alvarez	Travel/Prof Development	63.73
11/15/2016 Teresa Grace	Travel/Prof Development	255.31
11/15/2016 Terracon Consultants, Inc.	Cntrct/CnsInt Srv	2,650.00
11/3/2016 Texan Floor Service, Ltd	Cntrct/CnsInt Srv	1,485.14
11/10/2016 Texas Court Reporters Assn	Supplies	150.00
11/28/2016 Texas Music Educators Conferen	Association Fees	75.00
11/22/2016 Texthelp Inc	Cmptr Softwr	2,100.00
11/15/2016 The College Board	Supplies	1,320.00
11/10/2016 The Kroger Company	Supplies	1,821.62
11/15/2016 The Kroger Company	Supplies	529.56
11/10/2016 Thermo Fisher Scientific	Supplies	135.45
11/8/2016 Thomas Parker	Travel-Prof Devel Faculty	517.62
11/8/2016 TIBH Industries	Shredding	442.00
11/3/2016 Tonya R. Creel	Travel-Honors Prog	270.00
11/29/2016 Tori McTaggart	Travel Advances	33.71
11/14/2016 U S Postal Service (Postage by	Postage	645.00
11/17/2016 U.S. Water Services, Inc.	Cntrct/CnsInt Srv	525.00
11/15/2016 US Bank Voyager Fleet Systems	Fuel	1,611.34
11/10/2016 Varidesk, LLC	Supplies	740.00
11/17/2016 Varidesk, LLC	Supplies	195.00
11/3/2016 Verizon Wireless	Supplies	792.93
11/10/2016 Vesco	Supplies	1,960.00
11/18/2016 Vesco	Supplies	1,214.57
11/3/2016 Veteran's Chapter 33	Repayment	185.00
11/3/2016 Veteran's Chapter 33	Repayment	115.00

11/10/2016 Veteran's Chapter 33	Repayment	397.00
11/10/2016 Veteran's Chapter 33	Repayment	519.00
11/10/2016 Veteran's Chapter 33	Repayment	244.20
11/10/2016 Veteran's Chapter 33	Repayment	244.20
11/10/2016 Veteran's Chapter 33	Repayment	325.60
11/17/2016 Veteran's Chapter 33	Repayment	35.00
11/29/2016 Victoria L. Soto	Travel/Prof Development	69.77
11/28/2016 Vorakit Chinookoswong	Supplies	300.00
11/15/2016 Warehouse Supply Group Llc	Supplies	4,712.00
11/15/2016 Wendy B. Stewart	Travel/Prof Development	781.36
11/23/2016 Willow Creek Manor	Softball Housing	320.00
11/28/2016 Xerox Corporation	Equip Maint/Rentl	2,858.72
11/3/2016 Xerox Financial Services LLC	Equip Maint/Rentl	14.58
11/4/2016 Xerox Financial Services LLC	Equip Maint/Rentl	78.21
11/8/2016 Xerox Financial Services LLC	Equip Maint/Rentl	2,076.17
11/15/2016 Zackie T. Coapland	Professional Devel	250.00

Student Payments	80,006.74
Upward Bound Stipends	520.00
Dental Reimbursements	10,619.34
ACC Gross Payroll	1,873,079.86
Payroll Deductions and Benefits	352,859.58