

CHECK REGISTER FOR SEPTEMBER 2016

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
9/13/2016	4 Imprint, Inc.	Supplies	387.11
9/13/2016	AARC	Travel-Prof Devel Faculty	434.00
9/30/2016	ACC PETTY CASH	Petty Cash for Business Office	1,816.89
9/30/2016	ACCT	Association Fees	4,185.00
9/19/2016	ACEN	Supplies	2,875.00
9/30/2016	Ad Astra Information System, L	Travel/Prof Development	1,000.00
9/9/2016	Adam L. Clapp	Travel-Fac Dual Credit	130.68
9/9/2016	Adorama, Inc.	Equipment	1,875.25
9/22/2016	Adult Reading Center, Inc.	Community Outreach	400.00
9/21/2016	AHEAD	Travel/Prof Development	695.00
9/9/2016	Airgas USA, LLC	Supplies	1,448.08
9/13/2016	Airgas USA, LLC	Supplies	448.32
9/22/2016	Airgas USA, LLC	Supplies	196.00
9/27/2016	Airgas USA, LLC	Supplies	5.92
9/9/2016	Alamo Transformer Supply Co. I	Cntrct/CnsInt Srv	1,600.00
9/9/2016	Alexander V. Marriott	Travel-Fac Dual Credit	58.32
9/14/2016	All Texas Team Sports	Supplies	1,250.00
9/22/2016	All Texas Team Sports	Supplies	4,808.42
9/14/2016	Alpha Trevino	Travel/Prof Development	36.72
9/27/2016	Alvin Equipment	Supplies	2,756.65
9/21/2016	Alvin Manvel Area Chamber of C	Advert/Recruitng	290.00
9/13/2016	Alvin Newspapers, Inc.	Advert/Recruitng	141.00
9/21/2016	Alvin Newspapers, Inc.	Advert/Recruitng	350.00
9/27/2016	AMERICAN ASSOCIATION OF COMMUN	Association Fees	5,978.00
9/9/2016	American Bankers Insurance	Inst'l Insurance	4,516.00
9/19/2016	American Bankers Insurance	Inst'l Insurance	27,625.00
9/13/2016	American Hydra-Jetting Service	Cntrct/CnsInt Srv	290.00
9/27/2016	American Quality Fire & Safety	Cntrct/CnsInt Srv	268.00
9/27/2016	American Quality Fire & Safety	Cntrct/CnsInt Srv	90.00
9/9/2016	Amy M. Terbrock	Travel Advances	400.00
9/21/2016	Amy M. Terbrock	Travel Advances	83.35
9/9/2016	Anypromo, Inc.	Supplies	296.36
9/13/2016	Anypromo, Inc.	Supplies	438.30
9/27/2016	Arbor Scientific	Supplies	673.06
9/9/2016	Assa Abloy Entrance Systems Us	Supplies	275.83
9/9/2016	Asyntria, Inc.	Supplies	1,490.00
9/20/2016	AT&T	Telephone	190.45
9/20/2016	AT&T	Telephone	302.22
9/20/2016	AT&T	Telephone	268.70
9/16/2016	AT&T	Telephone	3,697.62
9/28/2016	AT&T Mobility	Supplies	25.00
9/13/2016	Austin Community College	Supplies	1,150.00
9/27/2016	Bayou Graphix, Llc	Supplies	575.00

9/13/2016 Ben E. Keith Foods	Supplies	849.41
9/27/2016 Ben E. Keith Foods	Supplies	284.12
9/27/2016 Benjamin O. Deadwyler	Travel/Prof Development	88.00
9/7/2016 Blackboard	Cmptr Softwr	95,000.00
9/27/2016 Blue Eon Solutions	Supplies	500.00
9/27/2016 Bosworth Papers Inc	Supplies	529.66
9/9/2016 Brazoria Industrial Laundry Co	Supplies	43.39
9/9/2016 Camilla J. Carrera	Travel Advances	132.00
9/9/2016 Cammy Guggisberg	Travel/Prof Development	163.21
9/13/2016 Carolina Biological Supply Com	Supplies	867.69
9/15/2016 Casa Ole	Prepaid Expenses	168.00
9/16/2016 Catharsis Productions LLC	Contingency	3,379.00
9/14/2016 CDWG	Supplies	120.00
9/27/2016 CDWG	Supplies	80.33
9/9/2016 Center Point Energy	Gas	754.90
9/9/2016 Certiport	Supplies	4,500.00
9/30/2016 Channing L Bete Co Inc	Supplies	350.98
9/21/2016 Charlotte K. Lootens	Travel Advances	677.80
9/7/2016 Chef Works	Freight	1,157.38
9/9/2016 Christopher L. Chance	Travel-Fac Dual Credit	210.60
9/15/2016 Citibank	Credit Card	5,895.71
9/30/2016 City of Alvin	Water/Sewg/Trash	10,912.05
9/13/2016 Comcast	Equip Maint/Rentl	134.53
9/27/2016 Comcast	Equip Maint/Rentl	134.86
9/22/2016 Comcast Business	Equip Maint/Rentl	2,119.90
9/9/2016 Comcast Spotlight, Inc.	Advert/Recruitng	2,150.00
9/21/2016 Cop Stop	Supplies	875.00
9/19/2016 Counseling Connections for Cha	Advert/Recruitng	75.00
9/9/2016 Crescent Engineering Inc dba C	Cntrct/CnsInt Srv	1,878.13
9/13/2016 D E Hokanson, Inc.	Supplies	92.00
9/9/2016 D. J. Minerals	Supplies	70.67
9/7/2016 Dahill	Equip Maint/Rentl	972.48
9/13/2016 Dahill	Equip Maint/Rentl	750.06
9/27/2016 Dahill	Equip Maint/Rentl	817.94
9/21/2016 Dahill	Equip Maint/Rentl	277.12
9/21/2016 Dahill	Supplies	85.00
9/19/2016 DaKine Hawaii, Inc.	Freight	2,508.71
9/12/2016 Danny Groffo	Supplies	1,850.00
9/21/2016 DARS - Clear Lake	Sponsor A/R	285.60
9/9/2016 DataArc, LLC	Supplies	400.00
9/7/2016 Datavox, Inc.	Cmptr Softwr	3,206.50
9/14/2016 dba Area Safe & Lock	Supplies	401.98
9/19/2016 dba Area Safe & Lock	Supplies	9.00
9/21/2016 dba Area Safe & Lock	Supplies	225.00
9/27/2016 dba Area Safe & Lock	Supplies	51.00
9/12/2016 Deborah S. Sherman	Supplies	40.58
9/21/2016 Debra E. Kleinhans	Travel/Prof Development	47.88

9/14/2016 Dell Marketing L. P.	Supplies	21,607.24
9/21/2016 Dell Marketing L. P.	Supplies	52.48
9/21/2016 Department of Information Reso	Telephone	114.61
9/27/2016 Diana S. Gonzalez	Other A/R	250.00
9/22/2016 Dick Blick Studio	Supplies	943.83
9/27/2016 Donald L. Parus	Supplies	44.97
9/9/2016 Downtown T-Shirt Factory	ACCEPTED (E Cross Budg Mgr)	133.35
9/16/2016 Downtown T-Shirt Factory	Travel/Prof Development	977.90
9/30/2016 Dr. Debra L. Fontenot	Travel/Prof Development	747.72
9/30/2016 Dr. Greg Roof	Travel-Prof Devel Faculty	139.32
9/13/2016 Drs - Pasadena	Sponsor A/R	203.70
9/19/2016 Ebsco	Library Periodicals	872.31
9/14/2016 Ellucian Inc.	Cntrct/CnsInt Srv	500.00
9/7/2016 Elsevier Science	New Books	1,814.00
9/9/2016 Elsevier-Hesi	Supplies	1,998.00
9/9/2016 EMS Safety Services Inc.	Supplies	1,188.54
9/13/2016 Engraphics	Supplies	325.00
9/14/2016 Engraving Etc	Special Functions	88.00
9/27/2016 Eric Thompson	Cntrct/CnsInt Srv	125.00
9/27/2016 Evan R. Press	Cntrct/CnsInt Srv	150.00
9/13/2016 Fast Signs	Supplies	1,352.00
9/7/2016 Federal Express	Freight	372.75
9/13/2016 Federal Express	Postage	704.10
9/9/2016 Ferguson Enterprises Inc. #61	Equipment	1,489.68
9/13/2016 Fisdap	Supplies	336.00
9/27/2016 Fisdap	Supplies	21.00
9/21/2016 Flinn Scientific	Supplies	565.00
9/9/2016 G & H Business Solutions Inc	Supplies	912.00
9/19/2016 Galveston College	Supplies	1,000.00
9/13/2016 Garner Environmental Service	Cntrct/CnsInt Srv	20,000.00
9/9/2016 General Electric International	Cntrct/CnsInt Srv	3,150.00
9/19/2016 GMI Ultrasound Solutions	Equip Maint/Rentl	5,300.00
9/13/2016 Goodyear Commercial Tire & Ser	Cntrct/CnsInt Srv	9.83
9/16/2016 Goodyear Commercial Tire & Ser	Supplies	139.41
9/6/2016 Gopher Sport	Supplies	764.92
9/19/2016 Grainger	Supplies	579.44
9/22/2016 Graves Publishing Company	Supplies	284.60
9/16/2016 Greater 288 Partnership	Supplies	40.00
9/29/2016 Green Mountain Energy	Electricity	59,395.93
9/9/2016 GULF COAST PAPER	Supplies	33.74
9/27/2016 HEB Credit Receivables-Dept. 3	Supplies-TDCJ	381.72
9/30/2016 HEB Credit Receivables-Dept. 3	Supplies-TDCJ	383.80
9/1/2016 Hillcrest Village Apartments	Softball Housing	160.00
9/27/2016 Hillcrest Village Apartments	Softball Housing	160.00
9/7/2016 Hobart Institute of Welding Te	Freight	72.00
9/9/2016 Home Depot	Supplies	1,772.70
9/1/2016 Huntington Oaks Apartments	Athletics - Baseball	1,120.00

9/9/2016 Huntington Oaks Apartments	Athletics - Baseball	160.00
9/27/2016 Huntington Oaks Apartments	Athletics - Baseball	1,280.00
9/27/2016 Industrial Materials Corp.	Supplies	497.21
9/29/2016 Infinite Energy, Inc.	Gas	659.81
9/7/2016 Invensys Systems	Cntrct/CnsInt Srv	4,000.00
9/13/2016 Invensys Systems	Cntrct/CnsInt Srv	30,000.00
9/16/2016 Irene P. Robinson	Travel Advances	259.92
9/9/2016 Itzel Richarte	Travel Advances	243.00
9/9/2016 Jane D. Stimpson	Supplies	500.00
9/14/2016 Jason T. Schreiber	Travel Advances	630.00
9/14/2016 JD Palatine, LLC	Personnel Actions/Other	98.10
9/30/2016 JD Palatine, LLC	Personnel Actions/Other	58.20
9/9/2016 Jennifer L. Taylor	Supplies	40.58
9/9/2016 Jessica M. Perez	Travel-TDCJ	501.22
9/30/2016 Jessica M. Perez	Travel-TDCJ	76.63
9/21/2016 Jessica Murphy	Travel Advances	1,012.00
9/30/2016 Joe's Barbeque Co	Public Info	527.00
9/27/2016 John L. Bethscheider	Travel Advances	319.60
9/13/2016 Johnson Supply	Equip Maint/Rentl	302.26
9/21/2016 Jorge L. Zepeda	Travel/Prof Development	24.73
9/9/2016 Jsc Exchange	Prepaid Expenses	50.00
9/9/2016 Karen E. McLane	Travel-Fac Dual Credit	30.94
9/9/2016 Karen R. Edwards	Travel/Prof Development	1,366.22
9/30/2016 Karmen R. Wells	Travel/Repetitive Mileage	17.50
9/27/2016 Kathleen S. Odonovan	Travel/Prof Development	178.46
9/19/2016 Kenna R. Heng	ANIME Club	173.20
9/1/2016 Kenton Apartments	Athletics - Baseball	960.00
9/27/2016 Kenton Apartments	Athletics - Baseball	960.00
9/20/2016 Konica Minolta	Equip Maint/Rentl	507.01
9/7/2016 Koza's Inc	Miscellaneous	6,797.50
9/30/2016 Kristin P. Elsner	Travel/Prof Development	683.04
9/7/2016 Kristitch Designs	Miscellaneous	2,290.00
9/13/2016 Lagniappe Dining Services	Meal Scholarships	840.00
9/14/2016 Lagniappe Dining Services	Meal Scholarships	840.00
9/21/2016 Lagniappe Dining Services	Meal Scholarships	840.00
9/9/2016 Lagniappe Dining Services	Supplies	951.36
9/13/2016 Lee Oil Company	Fuel	767.50
9/9/2016 Leslie L. Bartosh	Supplies	168.07
9/16/2016 Leslie L. Bartosh	Supplies	254.15
9/21/2016 Leslie L. Bartosh	Travel/Prof Development	38.88
9/27/2016 Magna Publications Inc	Supplies	1,118.00
9/7/2016 Margaret Wells	Freight	291.00
9/27/2016 Mark's Plumbing Parts	Supplies	1,170.40
9/22/2016 Maury Salinger	Supplies	70.00
9/7/2016 McGraw Hill Global Education,	New Books	360.00
9/9/2016 McKee Foods Corporation	Miscellaneous	107.85
9/1/2016 Meadow Park Apartments	Athletics - Baseball	1,440.00

9/27/2016 Meadow Park Apartments	Athletics - Baseball	1,440.00
9/16/2016 Memorial Hermann Medical Group	Cntrct/CnsInt Srv	260.00
9/7/2016 Mercer Tool	Miscellaneous	1,314.00
9/14/2016 Micronet Technology, Inc	Cntrct/CnsInt Srv	720.00
9/7/2016 Micronet Technology, Inc	Cntrct/CnsInt Srv	4,500.00
9/19/2016 Moore Medical Corp	Supplies	127.55
9/27/2016 Moore Medical Corp	Supplies	193.04
9/1/2016 Morgan Oaks Apartments	Softball Housing	800.00
9/27/2016 Morgan Oaks Apartments	Softball Housing	800.00
9/27/2016 Mountain Measurement, Inc.	Supplies	650.00
9/7/2016 MPS-Accounts Receivable	New Books	3,275.00
9/21/2016 Mr. Jeffrey R. Gambrell	Travel Advances	949.27
9/21/2016 Mrs. Eileen Cross	Travel/Prof Development	339.96
9/9/2016 Ms. Robin Harbour	Travel-Fac Dual Credit	48.60
9/9/2016 Ms. Sara N. Bouse	Travel-TDCJ	823.74
9/9/2016 Music Theatre International	Prepaid Expenses	400.00
9/16/2016 NAPM-RIO GRANDE VALLEY	Travel/Prof Development	300.00
9/9/2016 National CineMedia	Advert/Recruitng	2,484.00
9/30/2016 National Fastpitch Coaches Ass	Travel/Prof Development	700.00
9/22/2016 National Pen Co., LLC	Supplies	744.90
9/21/2016 NCSD	Travel/Prof Development	250.00
9/16/2016 Nebraska Book Company	Equip Maint/Rentl	361.00
9/16/2016 Office Depot Business Services	Credit Card	21,878.91
9/13/2016 Ogburn's Truck Parts	Supplies	66.08
9/16/2016 Ogburn's Truck Parts	Supplies	238.99
9/27/2016 O'Reilly Auto Parts	Supplies	155.25
9/7/2016 Pan Pacific Plastics MFG., Inc	Freight	196.00
9/7/2016 Pandora Media Inc.	Advertising	2,268.20
9/13/2016 PartnerShip	Freight	596.11
9/14/2016 Pasadena Sporting Goods	Supplies	485.00
9/27/2016 Pasadena Sporting Goods	Supplies	951.00
9/8/2016 Pearland Cultural and Fine Art	Advert/Recruitng	210.00
9/22/2016 Pearland Independent School Di	Sponsor A/R	91.70
9/7/2016 Pearson Education	New Books	38,835.75
9/7/2016 Pens, Etc. Inc.	Miscellaneous	561.56
9/9/2016 PeopleAdmin, Inc.	Cmptr Softwr	23,255.04
9/7/2016 Performance FoodService/PFG/Vi	Miscellaneous	2,100.02
9/14/2016 Pharmacy Technician Certificat	Supplies	129.00
9/7/2016 Physio-Control, Inc.	Equipment	27,126.87
9/21/2016 Pianos From Party Animals	Equip Maint/Rentl	1,300.00
9/7/2016 Pocket Nurse Enterprises	Equipment	82.52
9/13/2016 Pocket Nurse Enterprises	Supplies	50.10
9/7/2016 Pollock Paper Distributors	Supplies	10,410.35
9/22/2016 Pollock Paper Distributors	Supplies	199.24
9/27/2016 Pollock Paper Distributors	Supplies	667.16
9/14/2016 PreCheck Inc.	Supplies	92.90
9/27/2016 Premier Office Machines	Equip Maint/Rentl	323.85

9/6/2016 PROMAXIMA	Supplies	1,020.00
9/9/2016 Puffer Sweiven LP	Cntrct/CnsInt Srv	2,000.00
9/22/2016 Ramona Munsell & Associates Co	Cntrct/CnsInt Srv	12,842.00
9/7/2016 Ready Refresh	Miscellaneous	279.66
9/14/2016 Regan L. Metoyer	Travel Advances	260.20
9/13/2016 Region Xiv Umpires Association	Cntrct/CnsInt Srv	180.00
9/30/2016 Region Xiv Umpires Association	Cntrct/CnsInt Srv	120.00
9/21/2016 Reporter News	Advert/Recruitng	135.00
9/9/2016 Respironics, Inc.	Supplies	30.00
9/27/2016 Rhonda K. Neiman	Travel/Prof Development	280.10
9/14/2016 Robert Patterson	Prepaid Expenses	3,000.00
9/30/2016 Rock The House Moonwalks, LLC	Supplies	450.00
9/13/2016 Rogers, Morris & Grover, L.L.P	Attorney Fees	17,529.36
9/16/2016 Royal Recognition, Inc.	Professional Devel	2,928.50
9/9/2016 Rudi A. Cantu	Travel Advances	132.00
9/9/2016 Saber Power Services, LLC	Cntrct/CnsInt Srv	11,256.00
9/21/2016 Sam's Club Business Mastercard	Credit Card	159.00
9/14/2016 Saul A. Olivares	Travel Advances	500.00
9/30/2016 Saul A. Olivares	Travel Advances	312.70
9/19/2016 School Outfitters	Supplies	770.98
9/13/2016 Seminars & Conferences Group I	Cntrct/CnsInt Srv	30,000.00
9/13/2016 Sherwin Williams	Supplies	106.38
9/9/2016 Siemens Industry, Inc.	Cntrct/CnsInt Srv	2,600.00
9/30/2016 Siemens Industry, Inc.	Cntrct/CnsInt Srv	2,600.00
9/22/2016 Sign Ad Outdoor	Advert/Recruitng	453.33
9/27/2016 Sign Ad Outdoor	Advert/Recruitng	950.00
9/16/2016 Society for Diagnostic	Supplies	215.00
9/16/2016 Southern Association of Colleg	Travel/Prof Development	35.00
9/7/2016 Southern Computer Warehouse In	Supplies	1,563.48
9/27/2016 Southern Computer Warehouse In	Supplies	327.45
9/27/2016 SRCUG	Travel/Prof Development	50.00
9/27/2016 Stacy L. Ebert	Travel Advances	132.00
9/14/2016 Stagelight	Supplies	290.14
9/27/2016 Stagelight	Supplies	496.05
9/21/2016 Stanley D. Pearson, II	Supplies	4,400.00
9/6/2016 Stanton's Shopping Center	Supplies	846.25
9/13/2016 Stenograph LLC	Supplies	68.84
9/22/2016 Strouhal Tire Recapping Plant	Supplies	1,236.48
9/21/2016 Student	Supplies	100.00
9/9/2016 Suzanne L. Poston	Supplies	44.85
9/21/2016 Suzanne L. Poston	Travel Advances	962.00
9/30/2016 TACRAO	Travel/Prof Development	250.00
9/13/2016 TAVNE	Travel-Prof Devel Faculty	325.00
9/13/2016 TAVNE	Travel-Prof Devel Faculty	325.00
9/13/2016 TAVNE	Travel-Prof Devel Faculty	325.00
9/13/2016 TAVNE	Travel-Prof Devel Faculty	325.00
9/13/2016 TCOLE	Travel/Prof Development	200.00
9/9/2016 Team Industrial Services, Inc.	Cntrct/CnsInt Srv	1,553.00

9/9/2016 Teresa Grace	Travel/Prof Development	197.53
9/7/2016 Test Out Corp.	New Books	306.00
9/27/2016 Texas Assoc of Community Colle	Travel/Prof Development	1,200.00
9/27/2016 Texas Blackboard Users Group (	Travel/Prof Development	250.00
9/22/2016 Texas Community College Educat	Cntrct/Cnslnt Srv	860.00
9/9/2016 Texas Higher Education Coordin	Cmptr Softwr	1,732.00
9/9/2016 Texas Nautical Repair Llc	Supplies	1,100.00
9/27/2016 Texas State Library & Archives	Library-Database Subscriptions	3,228.80
9/7/2016 The Facts	Advert/Recruitng	210.75
9/19/2016 The Hartford Life & Accident C	Inst'l Insurance	555.80
9/13/2016 The Kroger Company	Supplies	2,637.65
9/21/2016 The Kroger Company	Supplies	569.66
9/27/2016 The Kroger Company	Supplies	346.85
9/27/2016 Thermo Fisher Scientific	Supplies	710.16
9/13/2016 TIBH Industries	Shredding	221.00
9/21/2016 Tina K. Jennings	TSCM Program	606.00
9/21/2016 TJCSCA	Cntrct/Cnslnt Srv	25.00
9/13/2016 T-OADN	Travel-Prof Devel Faculty	50.00
9/30/2016 Tractor Supply Company	Supplies	71.95
9/14/2016 TX-NMJCBCA	Student Travel	100.00
9/29/2016 TXU Energy	Electricity	1,977.88
9/29/2016 TXU Energy	Electricity	187.46
9/19/2016 U S Postal Service (Postage by	Postage	8,000.00
9/16/2016 U.S. Water Services, Inc.	Cntrct/Cnslnt Srv	525.00
9/13/2016 Ultra Solutions, LLC	Supplies	1,735.00
9/21/2016 Ultra Solutions, LLC	Supplies	800.00
9/16/2016 UNITE Corporation	Supplies	2,500.00
9/21/2016 UPS	Freight	2,214.27
9/14/2016 US Bank Voyager Fleet Systems	Fuel	1,474.26
9/21/2016 UT - EAP	Employee Asst Prg	7,991.64
9/30/2016 Verizon Wireless	Supplies	555.02
9/6/2016 Veteran's Chapter 33	Sponsor A/R	2,866.00
9/14/2016 Veteran's Chapter 33	Sponsor A/R	2,866.00
9/30/2016 Virginia N. Hoyt Harrington	Cntrct/Cnslnt Srv	1,721.22
9/21/2016 Vishay Transducers, Ltd.	Cntrct/Cnslnt Srv	975.00
9/21/2016 Vishay Transducers, Ltd.	Cntrct/Cnslnt Srv	2,074.84
9/21/2016 VWR International LLC	Supplies	376.43
9/22/2016 WALMART	Supplies	204.56
9/13/2016 Waste Management of Texas Inc.	Cntrct/Cnslnt Srv	310.00
9/30/2016 Wendy J. Del Bello	Travel Advances	606.95
9/19/2016 Wharton County Junior College	Association Fees	3,738.41
9/16/2016 William L. Cooper	Cntrct/Cnslnt Srv	1,170.00
9/1/2016 Willow Creek Manor	Softball Housing	160.00
9/27/2016 Willow Creek Manor	Softball Housing	160.00
9/6/2016 Xerox Corporation	Equip Maint/Rentl	829.77
9/21/2016 Xerox Corporation	Equip Maint/Rentl	2,249.96
9/19/2016 Xerox Financial Services LLC	Equip Maint/Rentl	14.58

9/22/2016 Xerox Financial Services LLC

Equip Maint/Rentl

1,983.38

Student Payments	1,590,009.41
Dental Insurance Reimbursement	10,279.42
ACC Gross Payroll	1,808,089.16
Payroll Deductions and Benefits	39,692.14