

CHECK REGISTER FOR APRIL 2017

CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
4/11/2017	ACC COLLEGE STORE	Used Books Sales	853.00
4/19/2017	Ad Astra Information System, L	Travel/Prof Development	85.00
4/4/2017	Adam L. Clapp	Travel-Fac Dual Credit	219.35
4/6/2017	Airgas USA, LLC	Supplies	42.57
4/27/2017	Airgas USA, LLC	Supplies	122.49
4/11/2017	Airgas USA, LLC	Supplies	1,139.50
4/24/2017	Akilah A. Martin	Travel/Prof Development	71.16
4/27/2017	Alan Gruwell	Cntrct/CnsInt Srv	400.00
4/4/2017	Alexander V. Marriott	Travel-Fac Dual Credit	124.76
4/6/2017	Alvin ISD	Facility Rental	880.00
4/19/2017	Alvin Manvel Area Chamber of C	Supplies	75.00
4/13/2017	Alvin Manvel Area Chamber of C	Community Outreach	410.00
4/19/2017	Amber L. Griffith	Travel/Prof Development	63.34
4/11/2017	American Chemical Society	Supplies	612.00
4/21/2017	American Hydra-Jetting Service	Cntrct/CnsInt Srv	290.00
4/11/2017	American Institute of Chemical	Cntrct/CnsInt Srv	16,900.00
4/24/2017	Andrea K. Manka	Travel/Prof Development	855.71
4/4/2017	Anthony McKinney	Cntrct/CnsInt Srv	770.00
4/4/2017	Anypromo, Inc.	Advert/Recruitng	545.45
4/4/2017	Apperson	Freight	2,486.01
4/20/2017	Applied Measurement Profession	Supplies	450.00
4/27/2017	AT&T	Telephone	190.18
4/27/2017	AT&T	Telephone	232.76
4/24/2017	AT&T	Telephone	465.30
4/27/2017	AT&T Mobility	Supplies	25.00
4/6/2017	Awards Etc.	Supplies	396.00
4/21/2017	Baker Distributing Company	Supplies	509.35
4/19/2017	Barcelona Sports	Supplies	360.00
4/27/2017	BMI	Licensing Fees	1,497.18
4/6/2017	Brown Industries, Inc.	Supplies	239.50
4/20/2017	Bugco Pest	Cntrct/CnsInt Srv	425.00
4/27/2017	BWI Schulenburg	Supplies	169.86
4/24/2017	C.E.S.	Supplies	747.11
4/27/2017	Camilla J. Carrera	Student Travel	24.98
4/11/2017	Carolina Biological Supply Com	Supplies	602.04
4/19/2017	Carrie L. Tolf	Travel/Repetitive Mileage	77.66
4/11/2017	CDWG	Supplies	724.59
4/11/2017	Center Point Energy	Gas	22.97
4/13/2017	Center Point Energy	Gas	998.15
4/13/2017	Certiport	Supplies	595.00
4/4/2017	Charles D. Kilgore	Travel-Fac Dual Credit	95.44
4/4/2017	Charlie Adams	Cntrct/CnsInt Srv	400.00
4/24/2017	Christal M. Albrecht	Travel/Prof Development	21.08

4/4/2017 Christopher L. Chance	Travel-Fac Dual Credit	234.22
4/11/2017 Christopher R. Cervantes	Cntrct/CnsInt Srv	140.00
4/4/2017 CI Sport	Freight	282.11
4/4/2017 CI Sport	Freight	412.83
4/19/2017 Cindy K. Dalmolin	Travel-Fac Dual Credit	46.44
4/6/2017 Cintas Corporation No 2	Supplies	154.34
4/24/2017 Citibank	Credit Card Payment	46,316.80
4/10/2017 City of Alvin	Water/Sewg/Trash	6,510.78
4/27/2017 Comcast Business	Equip Maint/Rentl	1,998.95
4/27/2017 Community Impact Newspaper	Advert/Recruitng	870.00
4/27/2017 Cop Stop	Supplies	1,147.00
4/19/2017 Craig Mechanical Inc	Cntrct/CnsInt Srv	933.29
4/4/2017 Craig Mechanical Inc	Cntrct/CnsInt Srv	5,348.77
4/19/2017 Dahill	Supplies	85.00
4/13/2017 Daniel M. Wilson	Cntrct/CnsInt Srv	870.00
4/6/2017 dba Area Safe & Lock	Supplies	129.24
4/20/2017 dba Area Safe & Lock	Supplies	294.73
4/11/2017 Dell Marketing L. P.	Comp Hrdwr	27,062.95
4/30/2017 Direct Energy Marketing, Inc.	Electricity	51.95
4/11/2017 Domtar Paper Co., LLC	Supplies	418.24
4/6/2017 Domtar Paper Co., LLC	Supplies	468.73
4/19/2017 Dr. Jerry Carrier	Travel Advances	25.04
4/24/2017 Dr. Jerry Carrier	Travel/Prof Development	292.43
4/4/2017 Dr. Linda J. Austin	Travel/Repetitive Mileage	32.74
4/27/2017 Dresser-Rand	Cntrct/CnsInt Srv	10,412.00
4/6/2017 Dude Solutions	Travel/Prof Development	2,780.00
4/6/2017 Dude Solutions Inc DBA SchoolD	Cmptr Softwr	3,241.45
4/6/2017 Dude Solutions Inc DBA SchoolD	Cmptr Softwr	6,771.30
4/11/2017 Dwayne Cooper	Cntrct/CnsInt Srv	140.00
4/27/2017 Dwayne Cooper	Cntrct/CnsInt Srv	260.00
4/4/2017 Elizabeth N. Hall	Travel Advances	605.21
4/21/2017 Ellucian Company LP	Cntrct/CnsInt Srv	1,959.28
4/11/2017 Ellucian Inc.	Cmptr Softwr	213.00
4/24/2017 Ellucian Inc.	Cmptr Softwr	426.00
4/6/2017 Elsevier-Hesi	Supplies	1,998.00
4/19/2017 Ewing Irrigation Products Inc	Supplies	274.55
4/6/2017 Fast Signs	Supplies	112.50
4/6/2017 Federal Express	Supplies	16.20
4/4/2017 Federal Express	Freight	333.23
4/27/2017 Fisdap	Supplies	42.00
4/4/2017 Fisher Scientific Company	Supplies	474.35
4/13/2017 Fisher Scientific Company	Supplies	911.20
4/19/2017 GBJ Inc DBA AFC Transportation	Travel/Prof Development	2,933.00
4/24/2017 Gill's Small Engine Sales	Supplies	12.00
4/19/2017 Global Industries Inc	Supplies	153.97
4/27/2017 Golden Eagle Battery Llc	Supplies	386.85
4/13/2017 Goodyear Commercial Tire & Ser	Supplies	530.64

4/13/2017 Grainger	Supplies	3,109.57
4/26/2017 Green Mountain Energy	Electricity	53,800.28
4/27/2017 GULF COAST PAPER	Supplies	522.65
4/6/2017 Harris County Treasurer	Cntrct/CnsInt Srv	702.00
4/19/2017 HEB Credit Receivables-Dept. 3	Supplies-TDCJ	62.11
4/6/2017 Helton Enterprises LLC	ANSA Club-Alvin Nurs Stdnt Asn	1,048.65
4/6/2017 Hi-Fi Doc, Llc	Supplies	1,200.00
4/13/2017 Hi-Fi Doc, Llc	Capital Improvements	14,705.00
4/27/2017 Hillcrest Village Apartments	Athletics - Baseball	320.00
4/19/2017 Home Depot	Supplies	1,603.92
4/11/2017 Howard K. Hamrick	Travel Advances	6.60
4/13/2017 Illini Hi-Reach Inc	Supplies	629.74
4/30/2017 Infinite Energy, Inc.	Gas	3,444.09
4/4/2017 JD Palatine, LLC	Personnel Actions/Other	27.20
4/19/2017 JD Palatine, LLC	Personnel Actions/Other	47.75
4/6/2017 Jocelyn Y. Wiltz	Travel Advances	166.30
4/4/2017 Joe Machol	Cntrct/CnsInt Srv	140.00
4/11/2017 Joe Machol	Cntrct/CnsInt Srv	260.00
4/27/2017 Joe Machol	Cntrct/CnsInt Srv	260.00
4/21/2017 Joe's Barbeque Co	Public Info	306.25
4/4/2017 Johanna M. Hume	Supplies	66.35
4/27/2017 John Rasco	Cntrct/CnsInt Srv	140.00
4/19/2017 Johnson Supply	Supplies	1,832.92
4/11/2017 Joseph Ramirez	Cntrct/CnsInt Srv	140.00
4/4/2017 Karen E. McLane	Travel-Fac Dual Credit	324.76
4/24/2017 Karen E. McLane	Travel Advances	653.39
4/6/2017 Keith B. Vyvial	Travel Advances	274.00
4/4/2017 Kelly Dean	Cntrct/CnsInt Srv	500.00
4/24/2017 Kenmor Electric Company Lp	Cntrct/CnsInt Srv	245.00
4/6/2017 Kenmor Electric Company Lp	Cntrct/CnsInt Srv	845.44
4/6/2017 Kenton Apartments	Athletics - Baseball	160.00
4/27/2017 Kenton Apartments	Athletics - Baseball	480.00
4/11/2017 Kevin Nichols	Cntrct/CnsInt Srv	260.00
4/6/2017 Konica Minolta	Equip Maint/Rentl	507.01
4/20/2017 Lagniappe Dining Services	Veterans Club-ACC	19.48
4/11/2017 Lagniappe Dining Services	Student Organizations	474.48
4/27/2017 Lagniappe Dining Services	Meal Scholarships	744.00
4/4/2017 Lagniappe Dining Services	Meal Scholarships	930.00
4/13/2017 Lagniappe Dining Services	Meal Scholarships	930.00
4/24/2017 Lagniappe Dining Services	Meal Scholarships	953.44
4/24/2017 Laura E. Tapp	Travel-Prof Devel Faculty	427.10
4/19/2017 Leslie L. Bartosh	Supplies	66.42
4/19/2017 Logan B. Griffith	Travel Advances	766.84
4/24/2017 Magna Publications Inc	Travel-Prof Devel Faculty	649.00
4/19/2017 Magna Publications Inc	Travel-Prof Devel Faculty	669.00
4/20/2017 Manvel Moonwalks & More, LLC	Supplies	85.00
4/24/2017 Margaret E. Birdwell	Travel-Prof Devel Faculty	448.42

4/24/2017	Maria V. Starling	Travel-Fac Dual Credit	184.68
4/4/2017	Mark A. Simpson	Travel Advances	220.00
4/6/2017	Mary A. Estes	Travel/Prof Development	702.66
4/4/2017	Mary E. Bass	Travel Advances	6.33
4/4/2017	Mason Lucas	Travel/Prof Development	112.35
4/27/2017	Meadow Park Apartments	Athletics - Baseball	960.00
4/13/2017	Melissa Fleming DBA Houston Pa	Advert/Recruitng	1,200.00
4/6/2017	Memorial Hermann Life Flight	Supplies	57.00
4/6/2017	Memorial Hermann Medical Group	Supplies	60.00
4/21/2017	Memorial Hermann Medical Group	Supplies	443.00
4/19/2017	Micronet Technology, Inc	Cntrct/CnsInt Srv	450.00
4/6/2017	Mirror Publishers, Inc.	Public Info	1,337.75
4/27/2017	Mistras Group, Inc.	Cntrct/CnsInt Srv	17,000.00
4/27/2017	Misty Abraham	Travel/Prof Development	338.83
4/27/2017	Morgan Oaks Apartments	Softball Housing	640.00
4/13/2017	Mrs. Eileen Cross	Supplies	89.00
4/4/2017	Mrs. Victoria A. Marvel	Travel Advances	220.00
4/4/2017	Ms. Carol Pounds	Travel Advances	220.00
4/4/2017	Ms. Karen Downey	Travel Advances	13.84
4/19/2017	Ms. Sara N. Bouse	Travel/Repetitive Mileage	361.91
4/27/2017	Ms. Sara N. Bouse	Travel/Repetitive Mileage	841.44
4/6/2017	Ms. Traci Elliott	Supplies	34.94
4/11/2017	MSC Industrial Supply	Supplies	107.69
4/6/2017	MSC Industrial Supply	Supplies	240.57
4/6/2017	MVAP	Supplies	331.25
4/24/2017	Nadezhda M. Nazarenko	Travel/Prof Development	295.26
4/20/2017	NAEMT	Supplies	225.00
4/11/2017	Nasco	Supplies	633.34
4/4/2017	Nebraska Book Company	Advertising	843.46
4/27/2017	Northern Tool & Equipment Co	Supplies	649.80
4/13/2017	Office Depot Business Services	Credit Card Payment	7,915.82
4/11/2017	Ogburn's Truck Parts	Supplies	125.21
4/6/2017	O'Reilly Auto Parts	Supplies	36.92
4/13/2017	O'Reilly Auto Parts	Supplies	119.72
4/24/2017	O'Reilly Auto Parts	Supplies	168.81
4/19/2017	O'Reilly Auto Parts	Supplies	195.91
4/21/2017	O'Reilly Auto Parts	Supplies	458.21
4/24/2017	Patricia M. Konovalov	Travel-Prof Devel Faculty	284.14
4/4/2017	Performance FoodService/PFG/Vi	Supplies	1,740.21
4/6/2017	Pharmacy Technician Educators	Travel-Prof Devel Faculty	425.00
4/11/2017	Philips Healthcare	Equipment	73,293.50
4/20/2017	Platinum Educational Group, LL	Supplies	500.00
4/11/2017	Pocket Nurse Enterprises	Supplies	264.59
4/27/2017	Pocket Nurse Enterprises	Supplies	1,520.80
4/11/2017	Pollock Paper Distributors	Supplies	110.16
4/6/2017	Pollock Paper Distributors	Supplies	209.89
4/24/2017	Premier Home + Hardware + Lumb	Supplies	5.16

4/19/2017 Premier Home + Hardware + Lumb	Supplies	79.84
4/24/2017 Rapid7 LLC	Cmptr Softwr	681.62
4/19/2017 Raymond P. Ruiz	Travel/Prof Development	335.16
4/6/2017 Ready Refresh	Miscellaneous	780.49
4/24/2017 Rebecca McClain	Travel/Repetitive Mileage	100.26
4/6/2017 Respironics, Inc.	Supplies	30.00
4/13/2017 Royal Imaging	Cmptr Softwr	13,672.00
4/4/2017 Russell Brands, Llc	Freight	773.25
4/13/2017 S.T.R. Auto Electric	Cntrct/CnsInt Srv	179.43
4/13/2017 Sam's Club Business Mastercard	Credit Card Payment	246.26
4/19/2017 San Jacinto Community College	Student Organizations	318.56
4/27/2017 Sign Ad Outdoor	Advert/Recruitng	950.00
4/6/2017 Sign Language Accessible Inter	Cntrct/CnsInt Srv	2,145.00
4/6/2017 Society for Diagnostic	Supplies	175.00
4/24/2017 Stacy L. Ebert	Travel-Prof Devel Faculty	78.00
4/6/2017 Stanley J. Eiskant	Cntrct/CnsInt Srv	140.00
4/11/2017 Stanley J. Eiskant	Cntrct/CnsInt Srv	260.00
4/11/2017 Stanton's Shopping Center	Fuel	522.00
4/27/2017 Team Industrial Services, Inc.	Cntrct/CnsInt Srv	3,106.00
4/4/2017 Team Industrial Services, Inc.	Cntrct/CnsInt Srv	3,274.00
4/6/2017 TEEX-PS&S	Travel/Prof Development	60.00
4/11/2017 Texas Art Supply	Supplies	709.38
4/24/2017 Texas Court Reporters Assn	Travel-Prof Devel Faculty	350.00
4/4/2017 Texas Dept of Licensing and Re	Supplies	60.00
4/4/2017 Texas State University-TEI	Travel-Prof Devel Faculty	55.00
4/6/2017 The Associated Press	Cmptr Softwr	4.10
4/6/2017 The Facts	Advert/Recruitng	485.00
4/27/2017 The Hartford Life & Accident C	Inst'l Insurance	340.00
4/11/2017 The Kroger Company	Supplies	667.00
4/19/2017 The Montrose Center	Supplies	650.00
4/4/2017 The Reynolds Company	Cntrct/CnsInt Srv	5,717.65
4/13/2017 TIBH Industries	Shredding	532.00
4/4/2017 Transtar A/C Supply Inc .	Supplies	59.29
4/24/2017 Transtar A/C Supply Inc .	Supplies	115.34
4/27/2017 TSA	Cmptr Softwr	1,310.39
4/6/2017 Tubing and Metric Hydraulics I	Supplies	8.98
4/6/2017 U S Postal Service (Postage by	Postage	300.00
4/25/2017 UPS	Supplies	145.00
4/24/2017 UPS	Freight	491.82
4/11/2017 US Bank Voyager Fleet Systems	Fuel	1,900.12
4/19/2017 Vesco	Supplies	6,005.27
4/27/2017 Veteran's Chapter 33	Sponsor A/R	8.00
4/27/2017 Veteran's Chapter 33	Sponsor A/R	20.00
4/6/2017 Vincent Ruscelli, Ph. D., P.C.	Supplies	125.00
4/27/2017 Vortex Colorado, Inc.	Supplies	463.00
4/6/2017 VWR International LLC	Supplies	75.19
4/4/2017 WALMART	Supplies	100.64

4/24/2017 WALMART	Supplies	296.69
4/13/2017 Whitt Septic Systems, Inc.	Cntrct/CnsInt Srv	655.00
4/27/2017 Willow Creek Manor	Softball Housing	320.00
4/4/2017 Womack Machine Supply Co.	Cntrct/CnsInt Srv	1,095.00
4/11/2017 Xerox Corporation	Equip Maint/Rentl	2,005.63
4/6/2017 Xerox Corporation	Equip Maint/Rentl	2,426.91
4/13/2017 Xerox Financial Services LLC	Equip Maint/Rentl	1,983.38

Student Payments	77,654.24
Upward Bound Stipends	1,060.00
Dental Reimbursements	-
ACC Gross Payroll	1,877,159.05
Payroll Deductions and Benefits	349,779.84