

CHECK REGISTER FOR DECEMBER 2019

| CHECK DATE | VENDOR | DESCRIPTION | AMOUNT |
|------------|--------------------------------|------------------------------|-----------|
| 12/3/2019 | ACC FOUNDATION | A/P ACC Foundation | 9,363.00 |
| 12/13/2019 | ACC FOUNDATION | A/P ACC Foundation | 1,850.00 |
| 12/13/2019 | Adam Haggerty | Travel/Repetitive Mileage | 135.59 |
| 12/10/2019 | Adaptive Medical Equipment Inc | A/R San Jac HPOG | 134.95 |
| 12/17/2019 | AG CM, Inc | Consultant Services | 33,314.00 |
| 12/10/2019 | Airgas USA, LLC | Supplies | 305.29 |
| 12/17/2019 | Albert Pasaoa | Travel-Fac Dual Credit | 564.57 |
| 12/13/2019 | Alexander Marriott | Travel-Fac Dual Credit | 299.74 |
| 12/10/2019 | Alexander Swiger | Travel-Fac Dual Credit | 218.31 |
| 12/17/2019 | Alexander Swiger | Travel-Fac Dual Credit | 100.92 |
| 12/17/2019 | Alpha Trevino | Travel/Prof Development | 146.62 |
| 12/11/2019 | Amazon Capital Services Inc | Credit payment | 2,285.46 |
| 12/16/2019 | Amber Griffith | Travel/Prof Development | 50.70 |
| 12/6/2019 | Ambrus Price | Travel-Prospective Employees | 500.00 |
| 12/17/2019 | Amy Terbrock | Travel-Fac Dual Credit | 287.10 |
| 12/17/2019 | Amy Terbrock | Travel-Fac Dual Credit | 133.98 |
| 12/13/2019 | Ana Alvarado | Travel/Repetitive Mileage | 115.84 |
| 12/12/2019 | Anna Brown | Travel/Prof Development | 114.14 |
| 12/3/2019 | Anna Dean | Consultant Services | 225.00 |
| 12/5/2019 | Apperson, Inc. | Miscellaneous | 1,480.73 |
| 12/13/2019 | Ashley Gill | Travel/Repetitive Mileage | 403.06 |
| 12/5/2019 | AT&T | Telephone | 1,931.90 |
| 12/6/2019 | AT&T | Telephone | 809.38 |
| 12/11/2019 | AT&T | Telephone | 67.31 |
| 12/10/2019 | Awards Etc. | Supplies | 492.00 |
| 12/6/2019 | Axel G. Rojas Vallejos | Consultant Services | 225.00 |
| 12/10/2019 | Belt Harris Pechacek, LLLP | Auditing Fees | 18,159.90 |
| 12/5/2019 | Biway Int'l Technology Inc dba | Supplies | 697.55 |
| 12/5/2019 | Blue Eon Solutions | Cmptr Softwr | 3,122.65 |
| 12/16/2019 | Bobby Ford Tractor and Equipme | Equipment | 1,266.99 |
| 12/17/2019 | Brazoria County Appraisal Dist | Tax Coll Fees | 33,726.25 |
| 12/3/2019 | BSN-Collegiate Pacific | Supplies | 835.00 |
| 12/17/2019 | Cardinal Training Group, LLC | Consultant Services | 3,585.00 |
| 12/5/2019 | CDWG | Supplies | 130.83 |
| 12/12/2019 | CDWG | Supplies | 447.76 |
| 12/10/2019 | CENGAGE Learning | Supplies | 2,295.00 |
| 12/31/2019 | Center Point Energy | Gas | 233.15 |
| 12/31/2019 | Center Point Energy | Gas | 42.54 |
| 12/31/2019 | Center Point Energy | Gas | 2,424.93 |
| 12/10/2019 | Central Welding Supply Inc. | Supplies | 1,617.31 |
| 12/17/2019 | Certiport | Supplies | 619.00 |
| 12/5/2019 | CES/WAY LTD. | Consultant Services | 3,419.00 |
| 12/13/2019 | Chad Robinson | Travel-Fac Dual Credit | 217.73 |

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| 12/17/2019 | Chakoa Jefferson | Travel-TDCJ | 531.16 |
| 12/3/2019 | Charles A. Dunlap | Consultant Services | 325.00 |
| 12/17/2019 | Charley Bevill | Travel/Repetitive Mileage | 122.96 |
| 12/5/2019 | Chef Works | Miscellaneous | 686.01 |
| 12/13/2019 | Christal Albrecht | Travel/Prof Development | 79.82 |
| 12/5/2019 | CI Sport | Miscellaneous | 639.17 |
| 12/5/2019 | Cindy Page | Postage | 89.30 |
| 12/5/2019 | Cintas Corporation No 2 | Supplies | 889.75 |
| 12/5/2019 | Cintas Corporation No 2 | Supplies | 91.66 |
| 12/10/2019 | Cintas Corporation No 2 | Supplies | 45.83 |
| 12/6/2019 | Citibank | Credit card payment | 57,071.59 |
| 12/11/2019 | City of Alvin | Water/Sewg/Trash | 12,258.84 |
| 12/11/2019 | Clarus Corporation | Advert/Recruitng | 1,800.00 |
| 12/17/2019 | College Entrance Examination B | Supplies | 495.00 |
| 12/3/2019 | Community Impact Newspaper | Advert/Recruitng | 250.00 |
| 12/3/2019 | Corey's Kitchen Elite Catering | Supplies | 1,250.00 |
| 12/11/2019 | Corey's Kitchen Elite Catering | Supplies | 625.00 |
| 12/17/2019 | Corporate Risk Holdings III, I | Personnel Actions/Other | 429.64 |
| 12/17/2019 | Cynthia Griffith | Travel/Prof Development | 218.13 |
| 12/5/2019 | D & H Distributors | Miscellaneous | 1,858.40 |
| 12/17/2019 | D Reynolds Company, LLC DBA Th | Training | 11,563.20 |
| 12/13/2019 | Dameria Boston | Travel/Prof Development | 118.73 |
| 12/12/2019 | Daniel Gonzalez, Jr | Travel/Prof Development | 20.30 |
| 12/10/2019 | Danielle Kemendo | Travel/Repetitive Mileage | 460.84 |
| 12/3/2019 | David W. Westmoreland | Consultant Services | 6,703.67 |
| 12/5/2019 | Davies Publishing Inc | New Books | 609.28 |
| 12/5/2019 | dba Area Safe & Lock | Supplies | 32.00 |
| 12/10/2019 | Debra Fontenot | Travel/Repetitive Mileage | 328.30 |
| 12/5/2019 | Dell Marketing LP | Comp Hrdwr | 21,911.78 |
| 12/11/2019 | Dell Marketing LP | Comp Hrdwr | 3,023.76 |
| 12/5/2019 | Diana L. Stiles | Travel Advances | 61.28 |
| 12/3/2019 | Dura Pier Facilities Services, | Capital Improvements | 31,760.77 |
| 12/5/2019 | Earthwise Environmental Inc | Consultant Services | 738.00 |
| 12/3/2019 | Edgar Dolz DBA Full Bellys Ent | Supplies | 1,250.00 |
| 12/10/2019 | Edmund D. Luquette, III | Supplies | 48.98 |
| 12/13/2019 | Edmund D. Luquette, III | Travel-Fac Dual Credit | 289.54 |
| 12/13/2019 | Elizabeth McLane | Travel-Fac Dual Credit | 71.46 |
| 12/16/2019 | Elizabeth McLane | Travel-Fac Dual Credit | 102.08 |
| 12/10/2019 | Elizabeth Saucedo | Travel/Repetitive Mileage | 27.36 |
| 12/12/2019 | Ellucian Company LP | Consultant Services | 532.50 |
| 12/10/2019 | Elsevier-Hesi | Supplies | 1,050.00 |
| 12/17/2019 | Emerson Process Management, LL | Consultant Services | 1,760.00 |
| 12/13/2019 | Evelyn Jammer | Travel-TDCJ | 388.25 |
| 12/16/2019 | Ewing Irrigation Products Inc | Supplies | 100.58 |
| 12/10/2019 | ExamSoft Worldwide Inc | Supplies | 2,850.00 |
| 12/17/2019 | Fairway Square Apartments | Athletic Housing | 900.00 |
| 12/3/2019 | Fastenal Company | Supplies | 158.74 |

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| 12/5/2019 Fastenal Company | Supplies | 74.64 |
| 12/5/2019 Federal Express | Freight | 284.88 |
| 12/17/2019 Federal Express | Freight | 1,183.30 |
| 12/17/2019 Federal Express | Freight | 225.31 |
| 12/10/2019 Federal Express | Supplies | 18.84 |
| 12/16/2019 Federal Express | Supplies | 18.84 |
| 12/10/2019 Flinn Scientific | Supplies | 273.76 |
| 12/17/2019 Flinn Scientific | Supplies | 2,889.96 |
| 12/17/2019 Flowserve Us Inc. | Consultant Services | 12,210.00 |
| 12/10/2019 Foundation for California Comm | Supplies | 975.00 |
| 12/3/2019 Glaus, Pyle, Schomer, Burns & | Consultant Services | 158.00 |
| 12/6/2019 Grainger | Supplies | 132.27 |
| 12/10/2019 Grainger | Supplies | 181.30 |
| 12/17/2019 Grainger | Supplies | 35.40 |
| 12/10/2019 Hartman Newspapers, Lp Db a the | Advert/Recruitng | 282.00 |
| 12/11/2019 HEB Credit Receivables-Dept. 3 | Supplies-TDCJ | 234.13 |
| 12/11/2019 Helen L. Dickensheets | Supplies | 20.00 |
| 12/5/2019 Herff Jones Llc | Miscellaneous | 352.60 |
| 12/17/2019 Hillcrest Village Apartments | Athletic Housing | 600.00 |
| 12/3/2019 Hoi T. Davidson | Consultant Services | 225.00 |
| 12/6/2019 Home Depot | Supplies | 3,413.98 |
| 12/10/2019 Houston Community Newspapers | Advert/Recruitng | 405.90 |
| 12/6/2019 Houston Community Newspapers | Advertising | 653.48 |
| 12/16/2019 Houston Community Newspapers | Advertising | 5,000.00 |
| 12/17/2019 Huntington Oaks Apartments | Athletics - Baseball | 300.00 |
| 12/5/2019 Ian Baldwin | Travel-Honors Prog | 43.28 |
| 12/6/2019 Ice Express | A/R- ACC Foundation | 2,800.00 |
| 12/10/2019 Industrial Materials Corp. | Supplies | 1,490.36 |
| 12/16/2019 Industrial Materials Corp. | Supplies | 2,138.07 |
| 12/5/2019 Ingram Book Company | New Books | 953.90 |
| 12/3/2019 Iron Mountain Inc | Shredding | 271.05 |
| 12/13/2019 Jacob Melgren | Travel-Fac Dual Credit | 336.40 |
| 12/5/2019 Jansport | Miscellaneous | 577.70 |
| 12/11/2019 Jason M Nichols | Travel-Fac Dual Credit | 355.89 |
| 12/16/2019 Jason Schreiber | Travel Advances | 132.00 |
| 12/6/2019 Jay Burton | Supplies | 13.80 |
| 12/12/2019 Jay Burton | Supplies | 66.75 |
| 12/10/2019 JD Palatine, LLC | Personnel Actions/Other | 43.55 |
| 12/5/2019 Jeffrey Parks | Travel/Prof Development | 6.00 |
| 12/17/2019 Jeffrey Parks | Travel-Prof Devel Faculty | 389.96 |
| 12/13/2019 Jessica Solcich | Travel/Prof Development | 220.00 |
| 12/13/2019 Jessica Solcich | Travel/Prof Development | 1,428.00 |
| 12/17/2019 Joe's Barbeque Co | Professional Devel | 1,216.50 |
| 12/5/2019 Joe's Barbeque Co | Public Info | 181.40 |
| 12/10/2019 Johanna M. Hume | Travel-Prof Devel Faculty | 316.83 |
| 12/10/2019 John Tompkins | Travel Advances | 298.68 |
| 12/5/2019 John Wiley & Sons, Inc | New Books | 8,763.00 |

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| 12/5/2019 | Jones and Bartlett | New Books | 1,484.06 |
| 12/11/2019 | Karl Stager | Travel/Prof Development | 1,412.74 |
| 12/17/2019 | Kathryn Lumpkin | Travel/Prof Development | 137.14 |
| 12/13/2019 | Kathryn Trantham | Travel/Repetitive Mileage | 242.13 |
| 12/6/2019 | Keith Vyvial | Phi Theta Kappa-ACC | 111.36 |
| 12/17/2019 | Kenton Apartments | Athletics - Baseball | 2,100.00 |
| 12/16/2019 | Kevin D. Rogers | Travel Advances | 626.00 |
| 12/5/2019 | Kevin D. Rogers | Travel-Prof Devel Faculty | 1,000.78 |
| 12/5/2019 | Kirstin Whitmire | Travel/Prof Development | 19.95 |
| 12/10/2019 | Konica Minolta | Equip Maint/Rentl | 507.01 |
| 12/5/2019 | Koza Inc | Miscellaneous | 587.28 |
| 12/17/2019 | Kristitch Designs | Supplies | 1,887.00 |
| 12/12/2019 | Laura L. Pool | Travel/Prof Development | 20.30 |
| 12/10/2019 | Laura Tapp | Travel-Fac Dual Credit | 122.96 |
| 12/17/2019 | Laura Tapp | Travel-Fac Dual Credit | 61.48 |
| 12/11/2019 | League for Innovation | Prepaid Expenses | 195.00 |
| 12/10/2019 | League for Innovation | Travel/Prof Development | 900.00 |
| 12/10/2019 | League for Innovation | Travel/Prof Development | 900.00 |
| 12/10/2019 | Lee Oil Company | Fuel | 1,214.25 |
| 12/17/2019 | Lee Oil Company | Fuel | 509.98 |
| 12/5/2019 | Legalpub.Com, Inc. | New Books | 511.58 |
| 12/13/2019 | Leslie Bartosh | Travel/Repetitive Mileage | 39.79 |
| 12/10/2019 | LexisNexis Risk Data Managemen | Supplies | 364.75 |
| 12/3/2019 | Lunchbox Hippies, LLC | Supplies | 1,353.00 |
| 12/16/2019 | Magna Publications Inc | Supplies | 250.00 |
| 12/13/2019 | Marby McKinney | Travel/Repetitive Mileage | 79.92 |
| 12/17/2019 | Mary A. Jove | Travel-TDCJ | 101.13 |
| 12/17/2019 | Meadow Park Apartments | Athletic Housing | 1,200.00 |
| 12/17/2019 | Meadow Park Apartments | Athletic Housing | 1,200.00 |
| 12/17/2019 | Meadow Park Apartments | Athletics - Baseball | 900.00 |
| 12/17/2019 | Meadow Park Apartments | Athletics - Baseball | 1,200.00 |
| 12/5/2019 | Melissa N. Gale | ANSA Club-Alvin Nurs Stdnt Asn | 129.18 |
| 12/17/2019 | Micronet Technology, Inc. | Consultant Services | 150.00 |
| 12/6/2019 | Miranda Porras | Consultant Services | 225.00 |
| 12/5/2019 | Missouri Book Co | Used Books | 2,806.34 |
| 12/5/2019 | Morton Publishing Company | New Books | 5,840.00 |
| 12/13/2019 | Mr. Dwight Rhodes | Travel-Fac Dual Credit | 407.16 |
| 12/16/2019 | Mrs. Deborah Herzog | Travel/Prof Development | 170.52 |
| 12/10/2019 | Ms. Robin Harbour | Travel-Fac Dual Credit | 163.91 |
| 12/5/2019 | Ms. Robin Harbour | Travel-Fac Dual Credit | 211.58 |
| 12/17/2019 | Ms. Sara N. Bouse | Travel-TDCJ | 196.62 |
| 12/17/2019 | Nab Broadcasters | Supplies | 360.00 |
| 12/17/2019 | Nadia Nazarenko | Travel-Prof Devel Faculty | 435.69 |
| 12/5/2019 | Nasco Education LLC | Equipment | 4,495.00 |
| 12/3/2019 | Natalie Lee | Consultant Services | 225.00 |
| 12/10/2019 | National Association for Campu | Travel/Prof Development | 1,289.00 |
| 12/5/2019 | Nebraska Book Company, Inc | Used Books | 24,194.83 |

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| 12/13/2019 | Nicole Brumenschenkel | Travel/Repetitive Mileage | 60.22 |
| 12/6/2019 | Nils Aardahl | Consultant Services | 225.00 |
| 12/6/2019 | Office Depot Business Services | Credit payment | 4,202.19 |
| 12/17/2019 | Oracle America Inc | Cmptr Softwr | 100.00 |
| 12/5/2019 | O'Reilly Auto Parts | Supplies | 186.76 |
| 12/11/2019 | O'Reilly Auto Parts | Supplies | 107.88 |
| 12/3/2019 | Outfront Media Inc | Advert/Recruitng | 2,900.00 |
| 12/5/2019 | Oxford University Press Inc | New Books | 5,868.48 |
| 12/11/2019 | Pamelyn Shefman | Travel/Prof Development | 124.62 |
| 12/5/2019 | Pandora Media Inc. | Advert/Recruitng | 401.64 |
| 12/17/2019 | PartnerShip, LLC | Freight | 2,280.31 |
| 12/3/2019 | Pasadena Sporting Goods | Supplies | 1,594.41 |
| 12/11/2019 | Patrick Sanger | Travel/Prof Development | 70.93 |
| 12/17/2019 | Paula S. Guidry | Consultant Services | 450.00 |
| 12/5/2019 | Pearson Education, Inc. | New Books | 202.93 |
| 12/5/2019 | Pearson Education, Inc. | New Books | 7,854.08 |
| 12/5/2019 | Pegasus | New Books | 2,373.75 |
| 12/5/2019 | Pens, Etc. Inc. | Miscellaneous | 296.99 |
| 12/3/2019 | Petersons Llc | Library Books | 99.84 |
| 12/5/2019 | Phi Theta Kappa | Miscellaneous | 1,152.00 |
| 12/11/2019 | Pianos From Party Animals | Equip Maint/Rentl | 350.00 |
| 12/5/2019 | Pinnacle Evaluation Services L | Consultant Services | 6,000.00 |
| 12/10/2019 | Pollock Paper Distributors | Supplies | 119.62 |
| 12/5/2019 | Premier Home + Hardware + Lumb | Supplies | 33.99 |
| 12/17/2019 | Premier Home + Hardware + Lumb | Supplies | 54.00 |
| 12/12/2019 | Presidio Networked Solutions G | Cmptr Softwr | 809.46 |
| 12/5/2019 | Presidio Networked Solutions G | Supplies | 1,978.90 |
| 12/31/2019 | Proenergy Partners Lp | Gas | 5,678.65 |
| 12/5/2019 | Quant Systems Inc Dba Hawkes L | New Books | 12,480.00 |
| 12/10/2019 | Rebecca McClain | Travel Advances | 43.47 |
| 12/13/2019 | Rebecca McClain | Travel/Prof Development | 40.14 |
| 12/5/2019 | Redshelf Inc | New Books | 88,982.94 |
| 12/5/2019 | Respironics, Inc. | Equip Maint/Rentl | 30.00 |
| 12/10/2019 | Rhonda K. Neiman | Travel/Repetitive Mileage | 167.05 |
| 12/5/2019 | Roaring Spring Blank Book Comp | Miscellaneous | 695.52 |
| 12/5/2019 | Robin Dahms | Supplies | 107.94 |
| 12/11/2019 | Robin Tozzie | Consultant Services | 225.00 |
| 12/3/2019 | Rogers, Morris & Grover, L.L.P | Attorney Fees | 14,379.27 |
| 12/10/2019 | Ron Carter Autoland | Consultant Services | 1,094.50 |
| 12/5/2019 | Sage CQ Press | New Books | 3,958.40 |
| 12/5/2019 | Samsill | Miscellaneous | 165.28 |
| 12/3/2019 | Saucy Nosh, LLC | Supplies | 1,250.00 |
| 12/17/2019 | Saul Olivares | Travel-Fac Dual Credit | 136.30 |
| 12/5/2019 | Schroff Development Corp. | New Books | 88.00 |
| 12/3/2019 | Screenvision | Advert/Recruitng | 832.00 |
| 12/11/2019 | Shannon Graham | Travel Advances | 131.28 |
| 12/3/2019 | Sharestream, LLC DBA Sharestre | Cmptr Softwr | 12,500.00 |

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| 12/17/2019 | SHI-Government Solutions, Inc. | Cmptr Softwr | 17,723.00 |
| 12/17/2019 | Simulation Solutions, Inc. | Training | 18,250.00 |
| 12/17/2019 | Sookin Park | Travel-Fac Dual Credit | 26.80 |
| 12/17/2019 | Sosina Peterson | Travel/Repetitive Mileage | 198.48 |
| 12/16/2019 | Southwest Precision Printers I | Advert/Recruitng | 4,483.75 |
| 12/17/2019 | Sparkletts | Credit payment | 257.91 |
| 12/16/2019 | Spectrum Corp | Field Maintenance | 710.00 |
| 12/6/2019 | Stanton's Shopping Center | Fuel | 56.00 |
| 12/17/2019 | Steeplechase Apartments | Athletics - Baseball | 300.00 |
| 12/5/2019 | Stephen F. Austin Community He | A/R- ACC Foundation | 650.00 |
| 12/11/2019 | Steven C. To | Travel/Repetitive Mileage | 90.36 |
| 12/5/2019 | Storm Duds | Miscellaneous | 700.50 |
| 12/10/2019 | StreamGuys Inc | Supplies | 1,738.80 |
| 12/10/2019 | Strouhal Tire Recapping Plant | Supplies | 1,704.18 |
| 12/5/2019 | Summer Publishing | New Books | 288.00 |
| 12/5/2019 | Tableau Software | Supplies | 1,890.00 |
| 12/17/2019 | TACRAO | Supplies | 200.00 |
| 12/6/2019 | TACTE - Terri Nix | Travel/Prof Development | 450.00 |
| 12/11/2019 | Tammy Braswell | Travel/Prof Development | 89.08 |
| 12/3/2019 | Tarkett USA Inc. | Equipment | 2,271.67 |
| 12/5/2019 | Texas Book Company | Used Books | 1,109.14 |
| 12/17/2019 | Texas Energy Engineering Servi | Bond Project | 662,375.11 |
| 12/16/2019 | Texas Gulf Coast Consortium of | Association Fees | 2,264.42 |
| 12/11/2019 | Texas Higher Education Coordin | Cmptr Softwr | 1,931.00 |
| 12/17/2019 | The Alliance | Supplies | 40.00 |
| 12/5/2019 | The Facts | Advert/Recruitng | 545.50 |
| 12/11/2019 | The Kroger Company | Supplies | 2,546.24 |
| 12/3/2019 | The Shepherd Mix Food Bar, LLC | Supplies | 1,094.25 |
| 12/13/2019 | Theresa Saenz | Travel/Repetitive Mileage | 229.44 |
| 12/13/2019 | Thirty Lacy | Travel/Repetitive Mileage | 1,155.55 |
| 12/13/2019 | Tori McTaggart | Travel/Repetitive Mileage | 535.92 |
| 12/11/2019 | TouchNet Information Systems | Consultant Services | 18,488.07 |
| 12/3/2019 | Tractor Supply Company | Supplies | 303.92 |
| 12/10/2019 | Transtar A/C Supply Inc . | Supplies | 34.57 |
| 12/11/2019 | Travis Hill | Travel Advances | 221.14 |
| 12/5/2019 | Troubleshooting Resources | New Books | 615.00 |
| 12/13/2019 | TRT Abatement LLC | Consultant Services | 4,922.00 |
| 12/13/2019 | TSP Specialty Products, Ltd. | Consultant Services | 650.00 |
| 12/16/2019 | TXU Energy | Electricity | 53,215.93 |
| 12/10/2019 | Universe Technical Translation | Consultant Services | 1,774.50 |
| 12/6/2019 | US Bank Voyager Fleet Systems | Fuel | 1,134.34 |
| 12/6/2019 | Varidesk, LLC | Supplies | 395.00 |
| 12/3/2019 | Verizon Wireless | Supplies | 379.20 |
| 12/5/2019 | Vertical Transportation Servic | Consultant Services | 2,665.59 |
| 12/3/2019 | Virginia N. Hoyt Harrington | Consultant Services | 10,609.13 |
| 12/5/2019 | Vistar | Coffee Bar Items for Resale | 34.02 |
| 12/5/2019 | Vistar | Freight | 11.50 |

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| 12/5/2019 Vistar | Freight | 11.50 |
| 12/5/2019 Vistar | Miscellaneous | 2,678.10 |
| 12/5/2019 Vistar | Miscellaneous | 1,768.04 |
| 12/5/2019 Vistar | Supplies | 6.58 |
| 12/10/2019 VWR International LLC | Supplies | 1,687.23 |
| 12/5/2019 W W Norton Publishing Co | New Books | 3,825.00 |
| 12/10/2019 Wenger Corporation | Equipment | 2,300.00 |
| 12/5/2019 Western Texas College | Consultant Services | 1,000.00 |
| 12/3/2019 Xerox Business Solutions South | Equip Maint/Rentl | 1,068.17 |
| 12/16/2019 Xerox Financial Services LLC | Supplies | 2,026.68 |
| 12/5/2019 XYZ Textbooks | New Books | 575.00 |
| 12/16/2019 Zachary Ellis | Travel Advances | 132.00 |

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| Student Payments | 50,795.00 |
| Upward Bound Stipends | 535.00 |
| Dental Reimbursements | |
| ACC Gross Payroll | 2,028,824.69 |
| Payroll Deductions and Benefits | 337,720.56 |