

CHECK REGISTER FOR JULY 2019

| CHECK DATE | VENDOR | DESCRIPTION | AMOUNT |
|------------|--------------------------------|-------------------------|-----------|
| 7/23/2019 | 2XL Corporation | Supplies | 416.52 |
| 7/17/2019 | 4 Imprint, Inc. | Advert/Recruitng | 3,867.17 |
| 7/9/2019 | 4 Imprint, Inc. | Supplies | 1,104.37 |
| 7/25/2019 | 567 Workshops | Other A/R | 100.00 |
| 7/9/2019 | ACC COLLEGE STORE | Used Books Sales | 39.50 |
| 7/9/2019 | ACC COLLEGE STORE | Used Books Sales | 243.25 |
| 7/11/2019 | ACT | Supplies | 72.00 |
| 7/2/2019 | Adaptive Medical Equipment Inc | A/R-Misc | 49.99 |
| 7/11/2019 | Adaptive Medical Equipment Inc | A/R-Misc | 99.97 |
| 7/16/2019 | Adaptive Medical Equipment Inc | A/R-Misc | 96.46 |
| 7/30/2019 | Adaptive Medical Equipment Inc | A/R-Misc | 105.96 |
| 7/2/2019 | AG CM, Inc | Consultant Services | 34,466.10 |
| 7/17/2019 | AG CM, Inc | Consultant Services | 33,314.00 |
| 7/9/2019 | Airgas USA, LLC | Supplies | 460.17 |
| 7/11/2019 | Airgas USA, LLC | Supplies | 68.86 |
| 7/18/2019 | Airgas USA, LLC | Supplies | 12.65 |
| 7/16/2019 | Akilah Martin | Travel Advances | 100.00 |
| 7/31/2019 | Akilah Martin | Travel Advances | 32.07 |
| 7/2/2019 | Alpha Trevino | Travel/Prof Development | 156.83 |
| 7/3/2019 | Alpha Trevino | Travel/Prof Development | 3.65 |
| 7/2/2019 | Alvin Flowers | Special Functions | 1,413.50 |
| 7/9/2019 | Alvin Flowers | Supplies | 173.21 |
| 7/25/2019 | Alvin Yellowjacket Booster Clu | Other A/R | 200.00 |
| 7/30/2019 | Amazon Capital Services Inc | Credit Payment | 483.80 |
| 7/2/2019 | American Bankers Insurance | Inst'l Insurance | 2,695.00 |
| 7/17/2019 | American Bankers Insurance | Inst'l Insurance | 2,409.00 |
| 7/25/2019 | American Bankers Insurance | Inst'l Insurance | 29,482.00 |
| 7/25/2019 | American Diabetes Association | Other A/R | 100.00 |
| 7/15/2019 | American Tower Corporation | Equip Maint/Rentl | 1,423.36 |
| 7/23/2019 | Amigos Library Services | Cmptr Softwr | 500.00 |
| 7/9/2019 | Andrea Celestine | Travel Advances | 263.67 |
| 7/30/2019 | Andrea Celestine | Travel Advances | 313.79 |
| 7/30/2019 | Anna Brown | Travel/Prof Development | 170.17 |
| 7/17/2019 | Asyntria, Inc DBA NPTA Nationa | Supplies | 2,384.00 |
| 7/22/2019 | AT&T | Telephone | 237.96 |
| 7/2/2019 | AT&T | Telephone | 2,671.10 |
| 7/9/2019 | AT&T | Telephone | 66.59 |
| 7/30/2019 | AT&T | Telephone | 2,734.93 |
| 7/2/2019 | B & H Photo | Supplies | 831.60 |
| 7/31/2019 | B & H Photo | Supplies | 2,159.51 |
| 7/18/2019 | Blackstar Athletics LLC | Supplies | 3,882.99 |
| 7/3/2019 | Blue Eon Solutions | Cmptr Softwr | 500.00 |

| | | | |
|-----------|--------------------------------|-------------------------|-----------|
| 7/9/2019 | Blue Eon Solutions | Cmptr Softwr | 2,750.00 |
| 7/23/2019 | Blue Eon Solutions | Cmptr Softwr | 500.00 |
| 7/31/2019 | Brett Haduch | Travel/Prof Development | 119.48 |
| 7/30/2019 | Broadcast Supply Worldwide | Supplies | 442.51 |
| 7/15/2019 | BSN-Collegiate Pacific | Supplies | 748.80 |
| 7/16/2019 | Bugco Pest | Consultant Services | 375.00 |
| 7/17/2019 | Bugco Pest | Consultant Services | 50.00 |
| 7/3/2019 | Building Maintenance Consultan | Supplies | 81.95 |
| 7/30/2019 | Building Maintenance Consultan | Supplies | 1,485.25 |
| 7/11/2019 | C. Link Corporation | Supplies | 450.00 |
| 7/23/2019 | C. Link Corporation | Supplies | 1,499.41 |
| 7/25/2019 | CampusEAI dba Campus Consortiu | Cmptr Softwr | 8,222.00 |
| 7/9/2019 | Carlos R. Naranjo | Supplies | 38.25 |
| 7/17/2019 | Carolina Biological Supply Com | Supplies | 190.19 |
| 7/9/2019 | CDWG | Supplies-TDCJ | 314.87 |
| 7/22/2019 | Center Point Energy | Gas | 29.97 |
| 7/22/2019 | Center Point Energy | Gas | 20.20 |
| 7/9/2019 | Central Welding Supply Inc. | Supplies | 1,767.20 |
| 7/23/2019 | Central Welding Supply Inc. | Supplies | 2,031.05 |
| 7/30/2019 | Central Welding Supply Inc. | Supplies | 126.00 |
| 7/3/2019 | Ceramic Store | Supplies | 4,800.00 |
| 7/9/2019 | Chakoa Jefferson | Travel Advances | 110.00 |
| 7/2/2019 | Chakoa Jefferson | Travel-TDCJ | 1,077.87 |
| 7/17/2019 | Christal Albrecht | Travel/Prof Development | 98.76 |
| 7/23/2019 | Christal Albrecht | Travel/Prof Development | 235.84 |
| 7/3/2019 | Christina Maartens | Travel/Prof Development | 3.59 |
| 7/30/2019 | CI Sport | Miscellaneous | 478.81 |
| 7/3/2019 | CI Sport | Miscellaneous | 1,104.24 |
| 7/2/2019 | Cindy Page | Postage | 76.56 |
| 7/2/2019 | Cintas Corporation No 2 | Supplies | 39.84 |
| 7/15/2019 | Cintas Corporation No 2 | Supplies | 323.96 |
| 7/16/2019 | Cintas Corporation No 2 | Supplies | 79.68 |
| 7/23/2019 | Cintas Corporation No 2 | Supplies | 39.84 |
| 7/25/2019 | Cintas Corporation No 2 | Supplies | 39.84 |
| 7/31/2019 | Cintas Corporation No 2 | Supplies | 39.84 |
| 7/10/2019 | Citibank | Credit Card Payment | 47,524.30 |
| 7/10/2019 | City of Alvin | STRIVE Club | 318.56 |
| 7/8/2019 | City of Alvin | Water/Sewg/Trash | 11,229.57 |
| 7/17/2019 | City of Lake Jackson | Sponsor A/R | 30.00 |
| 7/2/2019 | City of Pearland | Advert/Recruitng | 325.00 |
| 7/9/2019 | Clarus Corporation | Advert/Recruitng | 2,000.00 |
| 7/30/2019 | Coburn Supply Company Inc | Supplies | 1,687.20 |
| 7/23/2019 | College Entrance Examination B | Supplies | 3,830.00 |
| 7/23/2019 | Comcast Business | Equip Maint/Rentl | 2,312.08 |
| 7/2/2019 | Community Impact Newspaper | Advert/Recruitng | 2,110.00 |
| 7/15/2019 | Coursey Enterprises | Supplies | 359.21 |
| 7/23/2019 | Cynthia Griffith | Travel/Prof Development | 282.20 |

| | | | |
|-----------|--------------------------------|------------------------------|-----------|
| 7/15/2019 | Dahill Office Technology Corpo | Supplies | 1,399.75 |
| 7/23/2019 | Dahill Office Technology Corpo | Supplies | 85.00 |
| 7/31/2019 | Dahill Office Technology Corpo | Supplies | 722.00 |
| 7/3/2019 | Dameria Boston | Travel/Prof Development | 20.47 |
| 7/15/2019 | Datavox, Inc. | Comp Hrdwr | 27,542.40 |
| 7/8/2019 | David Van Riper dba Get Certif | Consultant Services | 2,400.00 |
| 7/2/2019 | David W. Westmoreland | Consultant Services | 6,415.00 |
| 7/9/2019 | Dawson Football Booster Club | Advert/Recruitng | 300.00 |
| 7/2/2019 | Deborah Kraft | Travel/Prof Development | 305.93 |
| 7/11/2019 | Dell Marketing L. P. | Comp Hrdwr | 14,371.50 |
| 7/2/2019 | Dell Marketing L. P. | Supplies | 295.97 |
| 7/30/2019 | Dell Marketing LP | Comp Hrdwr | 2,579.84 |
| 7/23/2019 | Dept. of Veteran Affairs | Sponsor A/R | 586.00 |
| 7/15/2019 | Development Counseling Service | Sponsor A/R | 1,560.00 |
| 7/3/2019 | Diana L. Stiles | Travel/Prof Development | 7.19 |
| 7/2/2019 | Domtar Paper Co., LLC | Supplies | 1,411.72 |
| 7/16/2019 | Downtown T-Shirt Factory | Supplies | 248.00 |
| 7/16/2019 | Dynamic Laboratories, Inc | Supplies | 225.00 |
| 7/3/2019 | Earthwise Environmental Inc | Consultant Services | 738.00 |
| 7/18/2019 | EDGT Inc. | Supplies | 375.00 |
| 7/2/2019 | Elliott Electric Supply Inc | Supplies | 373.87 |
| 7/30/2019 | Elliott Electric Supply Inc | Supplies | 691.18 |
| 7/30/2019 | Elsevier Inc | New Books | 28,663.27 |
| 7/25/2019 | EMS Safety Services Inc. | Supplies | 646.86 |
| 7/25/2019 | Engraving Etc | Special Functions | 275.00 |
| 7/9/2019 | Entrinsic, Inc | Cmptr Softwr | 4,235.00 |
| 7/11/2019 | Evelyn Jammer | Travel-TDCJ | 428.27 |
| 7/11/2019 | Ewing Irrigation Products Inc | Supplies | 667.77 |
| 7/30/2019 | ExakTime Innovations, Inc. | Supplies | 2,910.00 |
| 7/3/2019 | F. A. Davis Company | New Books | 726.84 |
| 7/2/2019 | Fastenal Company | Supplies | 330.96 |
| 7/3/2019 | Federal Express | Freight | 632.63 |
| 7/30/2019 | Federal Express | Freight | 1,025.54 |
| 7/17/2019 | Federal Express | Supplies | 79.10 |
| 7/2/2019 | Flinn Scientific | Supplies | 191.16 |
| 7/16/2019 | Gabriela Leon | Travel Advances | 270.25 |
| 7/9/2019 | Galls Parent Holdings, Llc Db | Supplies | 243.93 |
| 7/9/2019 | Gateway Printing & Office Supp | Supplies-TDCJ | 2,522.92 |
| 7/15/2019 | Genevieve M. Freese | Travel-Prospective Employees | 347.71 |
| 7/15/2019 | Gopher Sport | Supplies | 2,874.82 |
| 7/3/2019 | Grainger | Supplies | 925.65 |
| 7/30/2019 | Grainger | Supplies | 690.90 |
| 7/23/2019 | Greenscapes Six, LLC | Consultant Services | 847.00 |
| 7/30/2019 | Harris County Treasurer | Consultant Services | 2,910.00 |
| 7/11/2019 | Hartman Newspapers, Lp Db | Advert/Recruitng | 282.00 |
| 7/18/2019 | HEB Credit Receivables-Dept. 3 | Supplies-TDCJ | 46.39 |
| 7/2/2019 | Holly Williams | Travel/Prof Development | 14.00 |

| | | |
|--|------------------------------|-----------|
| 7/30/2019 Holly Williams | Travel/Prof Development | 329.96 |
| 7/16/2019 Home Depot | Supplies | 1,647.03 |
| 7/2/2019 Houston Community Newspapers | Advert/Recruitng | 4,000.00 |
| 7/30/2019 Hunton Distribution | Supplies | 205.66 |
| 7/30/2019 Ian Baldwin | Travel-Prof Devel Faculty | 51.00 |
| 7/3/2019 indiCo LLC | New Books | 1,359.50 |
| 7/16/2019 Industrial Materials Corp. | Supplies | 3,604.85 |
| 7/9/2019 Irene P. Robinson | Travel Advances | 284.01 |
| 7/30/2019 Irene P. Robinson | Travel Advances | 479.36 |
| 7/2/2019 Iron Mountain Inc | Shredding | 437.91 |
| 7/30/2019 Iron Mountain Inc | Shredding | 494.98 |
| 7/2/2019 JD Palatine, LLC | Personnel Actions/Other | 75.30 |
| 7/9/2019 Joe's Barbeque Co | Supplies | 297.80 |
| 7/15/2019 John Harvie | Travel-Prospective Employees | 500.00 |
| 7/9/2019 JPM Survey Group LP | Consultant Services | 39,580.00 |
| 7/30/2019 Judith C Logan | Travel-Fac Dual Credit | 141.98 |
| 7/30/2019 Kan Yeung DBA Ikan Internation | Supplies | 827.10 |
| 7/17/2019 Karen B. Barnett | Supplies | 205.93 |
| 7/2/2019 Karl Stager | Travel/Prof Development | 862.30 |
| 7/25/2019 Kathryn Trantham | Travel Advances | 956.00 |
| 7/11/2019 Khoa Vu DBA Biomedtronik | Equip Maint/Rentl | 4,410.00 |
| 7/30/2019 Kimberly Hardison | Consultant Services | 150.00 |
| 7/2/2019 Kirstin Whitmire | Travel/Prof Development | 13.22 |
| 7/9/2019 Konica Minolta | Equip Maint/Rentl | 507.01 |
| 7/3/2019 Laerdal Medical Corporation | New Books | 2.50 |
| 7/23/2019 Lakeshore Learning Materials | Child Care Supplement | 705.30 |
| 7/2/2019 Laurel Joseph | Travel/Prof Development | 314.80 |
| 7/11/2019 Lavonna Saye | Travel/Prof Development | 35.67 |
| 7/9/2019 Logan Griffith | Travel Advances | 305.32 |
| 7/18/2019 Logan Griffith | Travel Advances | 137.56 |
| 7/2/2019 Louise Le | Travel/Prof Development | 1,121.33 |
| 7/30/2019 Magna Publications Inc | Cmptr Softwr | 250.00 |
| 7/25/2019 Marby McKinney | Respiratory Care Student Org | 200.00 |
| 7/9/2019 Marby McKinney | Travel Advances | 750.00 |
| 7/31/2019 Marby McKinney | Travel Advances | 80.39 |
| 7/16/2019 Maria Starling | Travel Advances | 600.00 |
| 7/11/2019 Mark Andy Inc Dba Mark Andy Pr | Equip Maint/Rentl | 1,632.00 |
| 7/18/2019 Mark's Plumbing Parts | Supplies | 867.98 |
| 7/2/2019 Mary Vlahovich | Travel/Prof Development | 19.95 |
| 7/3/2019 McGraw Hill Global Education, | New Books | 3,296.20 |
| 7/3/2019 McKee Foods Corporation | Miscellaneous | 57.79 |
| 7/18/2019 Micronet Technology, Inc. | Supplies | 225.00 |
| 7/2/2019 Monica Silvas | Travel/Prof Development | 97.09 |
| 7/3/2019 Monica Silvas | Travel/Prof Development | 6.14 |
| 7/3/2019 Mrs. Deborah Herzog | Travel/Prof Development | 4.06 |
| 7/3/2019 Ms. Sara N. Bouse | Office Supplies Contract | 222.87 |
| 7/31/2019 Nasco Education LLC | Supplies | 62.92 |

| | | | |
|-----------|--------------------------------|-------------------------|-----------|
| 7/11/2019 | National Association of Studen | Supplies | 1,097.00 |
| 7/11/2019 | National Cinema Network Inc | Advert/Recruitng | 2,500.00 |
| 7/30/2019 | National Cinema Network Inc | Advert/Recruitng | 625.00 |
| 7/9/2019 | National Council for State Aut | Consultant Services | 4,000.00 |
| 7/9/2019 | National Council for Workforce | Supplies | 1,500.00 |
| 7/18/2019 | National Student Clearinghouse | Supplies | 283.85 |
| 7/17/2019 | National Switchgear Systems No | Consultant Services | 3,338.25 |
| 7/23/2019 | NCMPR | Advert/Recruitng | 550.00 |
| 7/30/2019 | Nebraska Book Company, Inc | Used Books | 13,087.32 |
| 7/30/2019 | Newline Interactive, Inc. | Supplies | 56,648.90 |
| 7/30/2019 | NJCAA | Supplies | 3,395.00 |
| 7/2/2019 | Norma Lahart | Travel Advances | 626.12 |
| 7/3/2019 | Norma Lahart | Travel Advances | 1,322.84 |
| 7/9/2019 | Norma Lahart | Travel Advances | 744.00 |
| 7/31/2019 | Norma Lahart | Travel Advances | 202.33 |
| 7/17/2019 | Office Depot Business Services | Credit Payment | 8,470.66 |
| 7/30/2019 | Ogburn's Truck Parts | Supplies | 6.80 |
| 7/30/2019 | One Medic Lane Physicians, PLL | Supplies | 150.00 |
| 7/30/2019 | OpenDNS, Inc. | Cmptr Softwr | 8,474.39 |
| 7/2/2019 | O'Reilly Auto Parts | Supplies | 13.59 |
| 7/9/2019 | O'Reilly Auto Parts | Supplies | 15.00 |
| 7/2/2019 | Pamelyn Shefman | Travel/Prof Development | 948.12 |
| 7/9/2019 | Paperclip Communication | Supplies | 389.00 |
| 7/30/2019 | PartnerShip, LLC | Freight | 628.42 |
| 7/23/2019 | Parts Town, Llc | Supplies | 634.67 |
| 7/30/2019 | Patterson Veterinary Supply In | Supplies | 186.93 |
| 7/2/2019 | Pearland Chamber of Commerce | Association Fees | 210.00 |
| 7/9/2019 | Pearland Touchdown Club | Advert/Recruitng | 400.00 |
| 7/30/2019 | Pens, Etc. Inc. | Miscellaneous | 459.16 |
| 7/23/2019 | Perma-Bound Books | Supplies-TDCJ | 240.00 |
| 7/18/2019 | Pharmacy Technician Certificat | Supplies | 774.00 |
| 7/15/2019 | Pocket Nurse Enterprises | Supplies | 1,897.92 |
| 7/16/2019 | Pocket Nurse Enterprises | Supplies | 242.52 |
| 7/23/2019 | Pocket Nurse Enterprises | Supplies | 260.18 |
| 7/25/2019 | Pocket Nurse Enterprises | Supplies | 250.00 |
| 7/30/2019 | Pollock Paper Distributors | Equipment | 9,533.27 |
| 7/17/2019 | Pollock Paper Distributors | Supplies | 3,245.14 |
| 7/9/2019 | Precision Cartridge | Supplies | 13,350.00 |
| 7/9/2019 | Premier Home + Hardware + Lumb | Supplies | 39.95 |
| 7/16/2019 | Premier Home + Hardware + Lumb | Supplies | 54.13 |
| 7/30/2019 | PrismRBS LLC | Equip Maint/Rentl | 17,892.53 |
| 7/22/2019 | Proenergy Partners Lp | Gas | 3,074.55 |
| 7/11/2019 | Progressive Business Publicati | Supplies | 299.00 |
| 7/15/2019 | PROMAXIMA | Supplies | 1,146.75 |
| 7/11/2019 | Promounds, Inc DBA On Deck Spo | Supplies | 298.29 |
| 7/30/2019 | Randi Faust | Travel/Prof Development | 305.19 |
| 7/30/2019 | Redshelf Inc | New Books | 7,076.71 |

| | | | |
|-----------|--------------------------------|-------------------------|-----------|
| 7/3/2019 | Regan L. Metoyer | Travel/Prof Development | 930.43 |
| 7/30/2019 | Regan L. Metoyer | Travel/Prof Development | 642.21 |
| 7/9/2019 | Relation Insurance Services - | Inst'l Insurance | 6,281.00 |
| 7/9/2019 | Respironics, Inc. | Supplies | 30.00 |
| 7/17/2019 | Respironics, Inc. | Supplies | 375.00 |
| 7/17/2019 | Respondus Inc | Cmptr Softwr | 9,790.00 |
| 7/2/2019 | Rhonda Boone | Travel Advances | 1,000.00 |
| 7/30/2019 | Robert Ferrilli LLC | Consultant Services | 2,640.00 |
| 7/30/2019 | Rogers, Morris & Grover, L.L.P | Attorney Fees | 9,288.97 |
| 7/9/2019 | School Nurse Supply, Inc. | Supplies | 191.50 |
| 7/3/2019 | Screenvision | Advert/Recruitng | 832.00 |
| 7/3/2019 | Shannon Graham | Travel Advances | 295.63 |
| 7/25/2019 | Sharon Lira | Other A/R | 250.00 |
| 7/9/2019 | Sherwin Williams | Supplies | 46.82 |
| 7/9/2019 | SHI-Government Solutions, Inc. | Cmptr Softwr | 7,866.00 |
| 7/17/2019 | SoftChalk, LLC | Cmptr Softwr | 6,200.00 |
| 7/23/2019 | Sparkletts | Credit Payment | 76.28 |
| 7/2/2019 | Stacy Ebert | Travel Advances | 12.64 |
| 7/2/2019 | Sterling Flags | Supplies | 954.59 |
| 7/11/2019 | Strouhal Tire Recapping Plant | Consultant Services | 906.03 |
| 7/25/2019 | Strouhal Tire Recapping Plant | Supplies | 122.95 |
| 7/2/2019 | Suretec Insurance Company | Inst'l Insurance | 100.00 |
| 7/3/2019 | Suretec Insurance Company | Inst'l Insurance | 50.00 |
| 7/9/2019 | Suzanne Poston | Supplies | 140.00 |
| 7/31/2019 | Sweetwater Sound | Equipment | 1,789.51 |
| 7/9/2019 | Sweetwater Sound | Supplies | 2,282.51 |
| 7/30/2019 | Tableau Software | Cmptr Softwr | 150.00 |
| 7/3/2019 | Taylor & Francis Group | New Books | 886.45 |
| 7/18/2019 | Techland Houston | Supplies | 5,593.36 |
| 7/15/2019 | Texas Nautical Repair Llc | Supplies | 1,372.00 |
| 7/18/2019 | Texas Truck Centers DBA Kyrish | Supplies | 2,023.27 |
| 7/11/2019 | The Bank of New York Mellon | Bond Charges | 1,000.00 |
| 7/11/2019 | The Bank of New York Mellon | Bond Charges | 1,000.00 |
| 7/9/2019 | The Facts | Advert/Recruitng | 545.50 |
| 7/25/2019 | The Kroger Company | Supplies | 1,112.62 |
| 7/2/2019 | Tractor Supply Company | Supplies | 253.93 |
| 7/3/2019 | Tracy Jones | Travel/Prof Development | 12.81 |
| 7/3/2019 | Troubleshooting Resources | New Books | 417.00 |
| 7/15/2019 | TXU Energy | Electricity | 52,381.61 |
| 7/9/2019 | Universal Fidelity Life Insura | Inst'l Insurance | 4,250.00 |
| 7/9/2019 | Universe Technical Translation | Consultant Services | 276.25 |
| 7/31/2019 | University of Houston | Advert/Recruitng | 1,500.00 |
| 7/17/2019 | University of Houston-Clear La | Consultant Services | 15,560.00 |
| 7/25/2019 | UPS | Freight | 363.69 |
| 7/8/2019 | US Bank Voyager Fleet Systems | Fuel | 444.94 |
| 7/25/2019 | UV Country, Inc. | Equipment | 3,995.00 |
| 7/3/2019 | Vantage Custom Classics, Inc. | New Books | 646.25 |

| | | |
|--|--------------------------------|----------|
| 7/2/2019 Verizon Wireless | Supplies | 377.51 |
| 7/30/2019 Verizon Wireless | Supplies | 378.98 |
| 7/2/2019 Veronica L. Smith | Postage | 48.72 |
| 7/31/2019 Vertical Transportation Servic | Consultant Services | 600.00 |
| 7/3/2019 Vistar | Coffee Bar Items for Resale | 179.85 |
| 7/3/2019 Vistar | Freight | 10.00 |
| 7/30/2019 Vistar | Freight | 10.00 |
| 7/3/2019 Vistar | Miscellaneous | 1,034.81 |
| 7/30/2019 Vistar | Miscellaneous | 1,439.96 |
| 7/30/2019 Vistar | Supplies | 68.74 |
| 7/15/2019 VWR International LLC | Supplies | 1,658.21 |
| 7/23/2019 WALMART | Supplies | 68.76 |
| 7/11/2019 Wendy J. Del Bello | A/R- ACC Foundation | 63.92 |
| 7/11/2019 William Barr | Travel-TDCJ | 51.16 |
| 7/11/2019 Xerox Financial Services LLC | Equip Maint/Rentl | 3,042.32 |
| 7/23/2019 Xerox Financial Services LLC | Equip Maint/Rentl | 270.00 |
| 7/25/2019 Xerox Financial Services LLC | Equip Maint/Rentl | 3,918.25 |
| 7/9/2019 Xerox Financial Services LLC | Supplies | 2,026.68 |
| 7/3/2019 XYZ Textbooks | New Books | 230.00 |
| 7/2/2019 Zovio Inc DBA Tutorme.com LLC | Library-Database Subscriptions | 7,200.00 |

| | |
|---------------------------------|--------------|
| Student Payments | 54,025.14 |
| Upward Bound Stipends | 1,060.00 |
| Dental Reimbursements | - |
| ACC Gross Payroll | 1,850,659.02 |
| Payroll Deductions and Benefits | 303,943.51 |

