

Alamo Community College District
Check Register - September 1, 2018 through August 31, 2019 (FY 2019)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
375	90139	3/22/2019	\$ 2,325.00	Refreshments-Other
375	90139	3/26/2019	\$ 441.00	Refreshments-Catered
375	90139	4/4/2019	\$ 340.00	Refreshments-Catered
375	90139	5/3/2019	\$ 2,719.00	Refreshments-Catered
375	90139	5/7/2019	\$ 840.00	Refreshments-Catered
375	90139	5/10/2019	\$ 2,002.50	Refreshments-Other
375	90139	5/16/2019	\$ 1,810.00	Refreshments-Catered
375	90139	5/23/2019	\$ 2,566.25	Refreshments-Catered
375	90139	5/24/2019	\$ 4,499.00	Refreshments-Catered
375	90139	5/30/2019	\$ 1,530.00	Refreshments-Catered
375	90139	6/6/2019	\$ 750.00	Refreshments-Catered
375	90139	6/13/2019	\$ 1,375.00	Refreshments-Catered
375	90139	6/25/2019	\$ 4,425.00	Refreshments-Catered
375	90139	7/11/2019	\$ 3,345.00	Refreshments-Catered
375	90139	7/12/2019	\$ 4,031.25	Refreshments-Catered
375	90139	7/25/2019	\$ 2,532.25	Refreshments-Catered
375	90139	8/16/2019	\$ 2,175.00	Refreshments-Other
375	90139	8/27/2019	\$ 1,372.50	Refreshments-Catered
375	90139	8/29/2019	\$ 980.00	Refreshments-Catered
100 Black Men of San Antonio Inc	06471	11/1/2018	\$ 500.00	Student Club General Disbursements
1-2-1 Claims Incorporated	24185	9/20/2018	\$ 44,158.23	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	10/5/2018	\$ 2,525.00	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	10/11/2018	\$ 18,565.62	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	11/20/2018	\$ 31,569.60	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	12/13/2018	\$ 2,925.00	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	12/14/2018	\$ 71,467.78	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	1/17/2019	\$ 25,343.68	BEN - WCISELFINS
3D Systems Inc	29112	5/23/2019	\$ 10,000.00	Lab Supplies and Materials
4imprint Inc	09103	9/6/2018	\$ 1,970.68	Advertising Exp-Promotion Materials
4imprint Inc	09103	11/2/2018	\$ 2,831.64	Advertising Exp-Promotion Materials
4imprint Inc	09103	1/11/2019	\$ 1,887.46	Advertising Exp-Promotion Materials
4imprint Inc	09103	1/29/2019	\$ 2,037.67	Advertising Expense-Other
4imprint Inc	09103	3/8/2019	\$ 285.57	Advertising Exp-Promotion Materials
4imprint Inc	09103	4/12/2019	\$ 3,282.06	Advertising Exp-Promotion Materials
4imprint Inc	09103	5/2/2019	\$ 1,449.70	Advertising Exp-Promotion Materials
4imprint Inc	09103	5/30/2019	\$ 4,616.97	Advertising Exp-Promotion Materials
4imprint Inc	09103	7/9/2019	\$ 5,054.11	Tools, Equip and Furniture under 1K
4imprint Inc	09103	8/8/2019	\$ 4,019.73	Advertising Exp-Promotion Materials
4imprint Inc	09103	8/15/2019	\$ 5,282.26	Advertising Exp-Promotion Materials
4imprint Inc	09103	8/16/2019	\$ 219.13	Advertising Exp-Promotion Materials
4imprint Inc	09103	8/23/2019	\$ 2,719.67	Advertising Exp-Promotion Materials
4imprint Inc	09103	8/30/2019	\$ 1,784.75	Advertising Exp-Promotion Materials
7 Second Prints	37928	9/7/2018	\$ 350.00	Contracted Services-Independent
7 Second Prints	37928	9/20/2018	\$ 350.00	Contracted Services-Independent
7 Second Prints	37928	10/18/2018	\$ 525.00	Contracted Services
7 Second Prints	37928	1/17/2019	\$ 350.00	Contracted Performances + Lectures
7 Second Prints	37928	2/14/2019	\$ 350.00	Contracted Services
7 Second Prints	37928	2/15/2019	\$ 350.00	Contracted Services
7 Second Prints	37928	5/3/2019	\$ 1,050.00	Contracted Services
7 Second Prints	37928	8/22/2019	\$ 612.50	Contracted Performances + Lectures
8800 Starcrest LLC	42883	12/6/2018	\$ 412.37	GRNT Student Living Allowances
A Bright Beginning Learning Center	12174	9/13/2018	\$ 595.00	Contracted Child Care Services
A Bright Beginning Learning Center	12174	9/27/2018	\$ 825.00	Contracted Child Care Services
A Dreamweaver Florist Inc	49838	12/13/2018	\$ 2,685.00	Student Graduation Expense

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A Little Taste of Heaven on a Stick	69991	3/28/2019	\$ 2,500.00	Refreshments-Catered
A M Leonard Incorporated	02486	9/6/2018	\$ 180.72	Lab Supplies and Materials
A Place for Kids	02489	6/27/2019	\$ 855.00	Contracted Child Care Services
A1 Glass Coating	46316	11/29/2018	\$ 1,000.00	Repair and Maintenance
A1 Glass Coating	46316	8/27/2019	\$ 4,700.00	Repair and Maintenance
A-2-Z Learning Center #3	35024	9/13/2018	\$ 960.00	Contracted Child Care Services
A-2-Z Learning Center #3	35024	9/27/2018	\$ 625.00	Contracted Child Care Services
A-2-Z Learning Center #3	35024	9/27/2018	\$ 1,200.00	Contracted Child Care Services
A-2-Z Learning Center #3	35024	11/8/2018	\$ 500.00	Contracted Child Care Services
A-2-Z Learning Center #3	35024	11/29/2018	\$ 250.00	Contracted Child Care Services
A-2-Z Learning Center #3	35024	1/10/2019	\$ 375.00	Contracted Child Care Services
A-2-Z Learning Center #3	35024	1/31/2019	\$ 250.00	Contracted Child Care Services
A-2-Z Learning Center #3	35024	6/13/2019	\$ 735.00	Contracted Child Care Services
A-2-Z Learning Center #3	35024	6/27/2019	\$ 1,225.00	Contracted Child Care Services
A-2-Z Learning Center #3	35024	8/1/2019	\$ 920.00	Contracted Child Care Services
A-2-Z Learning Center #3	35024	8/23/2019	\$ 820.00	Contracted Child Care Services
A-2-Z Learning Center #3	35024	8/27/2019	\$ 940.00	Contracted Child Care Services
AAPC Holdings LLC	50535	12/13/2018	\$ 2,660.00	Student Test or Certification Fee
Abarca Screen Printing	06857	10/18/2018	\$ 93.60	Lab Supplies and Materials
ABC-CLIO LLC	36264	4/18/2019	\$ 1,348.00	LIBR Electronic Resources
Abdul-Khaliq	21026	2/26/2019	\$ 458.58	Travel Advances
Abdul-Khaliq	21026	4/16/2019	\$ 4.64	Travel Advances
Abdul-Khaliq	21026	7/25/2019	\$ 157.50	Travel Advances
Abdul-Razaq	14635	5/10/2019	\$ 2,200.00	Employee Professional Development
Abdul-Razaq	14635	6/20/2019	\$ 149.00	TRVL USA Emp Meals Out Of Town
Abeyta	83595	9/27/2018	\$ 4,174.36	Refreshments-Catered
Abeyta	83595	10/11/2018	\$ 7,646.50	Refreshments-Catered
Abeyta	83595	10/25/2018	\$ 9,591.00	Refreshments-Catered
Abeyta	83595	11/1/2018	\$ 3,202.50	Refreshments-Catered
Abeyta	83595	11/15/2018	\$ 5,204.00	Refreshments-Catered
Abeyta	83595	12/13/2018	\$ 350.00	Refreshments-Catered
Abeyta	83595	12/19/2018	\$ 5,765.67	Refreshments-Catered
Abeyta	83595	1/10/2019	\$ 3,041.25	Refreshments-Catered
Abeyta	83595	1/17/2019	\$ 447.50	Refreshments-Catered
Abeyta	83595	1/31/2019	\$ 930.00	Refreshments-Catered
Abeyta	83595	5/15/2019	\$ 750.00	Refreshments-Catered
ABM Electrical Power Services LLC	39553	10/4/2018	\$ 426.00	Repair and Maintenance
Abney	08785	10/11/2018	\$ 60.56	TRVL USA Emp Miles Parking In-Town
Abney	08785	11/8/2018	\$ 65.80	TRVL USA Emp Miles Parking In-Town
Abney	08785	6/6/2019	\$ 21.61	TRVL USA Emp Miles Parking In-Town
Abrams	15898	4/2/2019	\$ 42.34	TRVL USA Emp Miles Parking In-Town
Abrams	15898	6/21/2019	\$ 83.52	TRVL USA Emp Miles Parking In-Town
Abrams	15898	8/8/2019	\$ 82.36	TRVL USA Emp Miles Parking In-Town
Abrego	16014	7/3/2019	\$ 232.35	TRVL Student Travel
Absolute Rentals	23110	5/9/2019	\$ 1,985.00	Accounts Payable Chargebacks
Absolutely Delicious Carering & Events LLC	38960	5/24/2019	\$ 14,210.44	Refreshments-Catered
Absy-Sylla	10692	11/6/2018	\$ 179.59	TRVL USA Emp Miles Parking Out-Town
Absy-Sylla	10692	4/25/2019	\$ 204.02	TRVL USA Emp Meals Out Of Town
Abundis	43547	10/4/2018	\$ 250.00	Contracted Performances + Lectures
Accreditation Review Council on Education	02554	2/28/2019	\$ 2,000.00	Institutional Assoc Fees and Dues
Accu-print and the EF Marketing Group	10800	9/11/2018	\$ 1,888.30	Advertising Exp-Promotion Materials
Accu-print and the EF Marketing Group	10800	8/1/2019	\$ 2,759.37	Other Miscellaneous Costs
Ace Mart Restaurant Supply	02564	11/8/2018	\$ 1,475.15	Tools, Equip and Furniture under 1K
Ace Mart Restaurant Supply	02564	3/7/2019	\$ 1,189.80	Tools, Equip and Furniture under 1K

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Ace Mart Restaurant Supply	02564	3/21/2019	\$ 2,483.34	Tools, Equip and Furniture under 1K
Ace Mart Restaurant Supply	02564	5/23/2019	\$ 367.52	Tools, Equip and Furniture under 1K
Ace Mart Restaurant Supply	02564	7/11/2019	\$ 298.88	Tools, Equip and Furniture under 1K
Ace Mart Restaurant Supply	02564	8/29/2019	\$ 66,313.39	Furniture and Equipment 1K to 5K
Acevedo	17500	9/13/2018	\$ 19.10	TRVL USA Emp Miles Parking In-Town
Acevedo	17500	10/11/2018	\$ 43.60	TRVL USA Emp Miles Parking In-Town
Acevedo	17500	11/30/2018	\$ 69.76	TRVL USA Emp Miles Parking In-Town
Acevedo	17500	2/21/2019	\$ 30.16	TRVL USA Emp Miles Parking In-Town
Acevedo	17500	3/29/2019	\$ 100.32	TRVL USA Emp Miles Parking In-Town
Acevedo	17500	4/11/2019	\$ 17.40	TRVL USA Emp Miles Parking In-Town
Acevedo	17500	5/16/2019	\$ 34.22	TRVL USA Emp Miles Parking In-Town
Acevedo	32835	7/11/2019	\$ 100.00	Contracted Performances + Lectures
Acevedo	17500	8/8/2019	\$ 440.00	Travel Advances
Achieving the Dream Inc	38901	11/8/2018	\$ 36,000.00	Institutional Assoc Fees and Dues
ACL Services Limited	17017	8/15/2019	\$ 1,289.04	Software Maintenance and Support
ACL Services Limited	17017	8/29/2019	\$ 4,694.38	Computer Software under \$5k
Acosta	58323	11/30/2018	\$ 176.58	TRVL USA Emp Miles Parking Out-Town
Acosta	60994	1/31/2019	\$ 200.00	TRVL Student Travel
Acosta	46270	3/21/2019	\$ 1,500.00	Contracted Performances + Lectures
Acosta	26974	6/20/2019	\$ 30.16	TRVL USA Emp Miles Parking In-Town
Acosta	58323	7/19/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Acosta	58323	8/9/2019	\$ 21.46	TRVL USA Emp Miles Parking In-Town
Acosta	26974	8/13/2019	\$ 35.96	TRVL USA Emp Miles Parking In-Town
Acovio	10212	12/20/2018	\$ 343.86	Employee Professional Development
Acovio	10212	4/18/2019	\$ 125.75	TRVL USA Emp Miles Parking In-Town
Acovio	10212	8/15/2019	\$ 233.68	TRVL USA Emp Miles Parking In-Town
ACPHA Inc	37291	1/17/2019	\$ 600.00	Institutional Assoc Fees and Dues
ACPHA Inc	37291	5/15/2019	\$ 1,500.00	Institutional Assoc Fees and Dues
Action! Library Media Service LLC	23669	12/13/2018	\$ 550.00	Instructional Supplies
Active Learning Abroad LLC	13740	7/3/2019	\$ 25,785.00	TRVL Student Travel
Acton	74789	12/14/2018	\$ 293.21	TRVL USA Emp Miles Parking In-Town
Acton	74789	1/10/2019	\$ 141.48	TRVL USA Emp Miles Parking Out-Town
Acton	74789	8/22/2019	\$ 104.40	TRVL USA Emp Miles Parking Out-Town
Acuna	65353	8/8/2019	\$ 465.00	Contracted Services
Ad Astra Information Systems LLC	17276	9/13/2018	\$ 54,900.00	Contracted Services
Ad Astra Information Systems LLC	17276	11/27/2018	\$ 42,000.00	Computer Software over \$5k
Ad Astra Information Systems LLC	17276	7/25/2019	\$ 42,000.00	Computer Software over \$5k
Adams	10579	11/15/2018	\$ 167.96	TRVL USA Emp Meals Out Of Town
Adams	29673	1/25/2019	\$ 908.37	Employee Professional Development
Adams	29673	3/26/2019	\$ 270.64	TRVL USA Emp Miles Parking In-Town
Adams	29673	5/30/2019	\$ 908.37	Employee Professional Development
Adams Wholesale Supply Incorporated	02595	10/18/2018	\$ 1,255.37	Pest Control
Adams Wholesale Supply Incorporated	02595	11/1/2018	\$ 59.09	Tools, Equip and Furniture under 1K
Adams Wholesale Supply Incorporated	02595	6/6/2019	\$ 335.19	Lab Supplies and Materials
Adams Wholesale Supply Incorporated	02595	7/3/2019	\$ 279.96	Pavement and Grounds
Adobe Apartments	51926	11/15/2018	\$ 650.00	GRNT Student Living Allowances
Adorama	75019	2/28/2019	\$ 253.35	Tools, Equip and Furniture under 1K
Adorama	75019	6/27/2019	\$ 3,822.68	Other High Risk Non IT Equip <\$5K
Adrian	33248	11/15/2018	\$ 68.91	TRVL USA Emp Miles Parking In-Town
Adrian	33248	4/4/2019	\$ 169.50	TRVL USA Emp Meals Out Of Town
Adrian	67541	7/3/2019	\$ 1,000.00	Compensation-Other
Advanced Mechanical Systems Inc	77780	3/8/2019	\$ 252.00	Tools, Equip and Furniture under 1K
Advanced Rescue Systems	89334	10/4/2018	\$ 1,525.00	Repair and Maintenance
Advanced Technologies Consultants Incorporated	02612	10/12/2018	\$ 1,275.00	Software Maintenance and Support

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Advanced Technologies Consultants Incorporated	02612	2/5/2019	\$ 16,278.00	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	8/8/2019	\$ 97,604.12	Other Tech Equipment over 5K
Advanced Technologies Consultants Incorporated	02612	8/22/2019	\$ 4,216.00	Furniture and Equipment 1K to 5K
Advanced Technologies Consultants Incorporated	02612	8/29/2019	\$ 3,310.53	Furniture and Equipment 1K to 5K
Advanced Technologies Consultants Incorporated	02612	8/30/2019	\$ 97,635.00	Furniture and Equip over 5K - 5 YRS
Adventure Associates Inc	87021	8/1/2019	\$ 3,600.00	Employee Professional Development
AEHS Incorporated	10751	10/11/2018	\$ 3,050.00	Contracted Services
AEHS Incorporated	10751	11/30/2018	\$ 6,170.00	Contracted Services
AEHS Incorporated	10751	2/22/2019	\$ 1,700.00	Contracted Services
AEHS Incorporated	10751	3/1/2019	\$ 1,300.00	Contracted Services
AEHS Incorporated	10751	3/19/2019	\$ 2,825.00	Contracted Services
AEHS Incorporated	10751	3/28/2019	\$ 5,900.00	Contracted Services
AEHS Incorporated	10751	4/2/2019	\$ 625.00	Contracted Services
AEHS Incorporated	10751	4/18/2019	\$ 1,955.00	Contracted Services
AEHS Incorporated	10751	5/9/2019	\$ 3,270.00	Repair and Maintenance
AEHS Incorporated	10751	5/16/2019	\$ 1,425.00	Contracted Services
AEHS Incorporated	10751	6/20/2019	\$ 2,980.00	Lab Equipment Maintenance
AEHS Incorporated	10751	8/16/2019	\$ 16,685.00	Contracted Services
AEHS Incorporated	10751	8/20/2019	\$ 3,460.00	Contracted Services
Affordable Drill Towers LLC	63816	4/18/2019	\$ 44,995.00	Furniture and Equip over 5K - 5 YRS
AFLAC	01005	9/27/2018	\$ 217.28	PR - Cancer-American Family
AFLAC	01005	11/1/2018	\$ 190.28	PR - Cancer-American Family
AFLAC	01005	11/29/2018	\$ 163.28	PR - Cancer-American Family
AFLAC	01005	12/19/2018	\$ 163.28	PR - Cancer-American Family
AFLAC	01005	1/31/2019	\$ 163.28	PR - Cancer-American Family
AFLAC	01005	2/28/2019	\$ 163.28	PR - Cancer-American Family
AFLAC	01005	3/29/2019	\$ 163.28	PR - Cancer-American Family
AFLAC	01005	5/2/2019	\$ 163.28	PR - Cancer-American Family
AFLAC	01005	5/30/2019	\$ 163.28	PR - Cancer-American Family
AFLAC	01005	6/27/2019	\$ 165.64	PR - Cancer-American Family
AFLAC	01005	8/1/2019	\$ 131.06	PR - Cancer-American Family
AFLAC	01005	8/30/2019	\$ 131.06	PR - Cancer-American Family
AGL Entertainment Inc	78830	4/18/2019	\$ 1,000.00	Contracted Services
AG-Pro Texas LLC	53787	2/7/2019	\$ 25,730.82	Furniture and Equip over 5K - 5 YRS
AG-Pro Texas LLC	53787	5/9/2019	\$ 3,100.00	Furniture and Equipment 1K to 5K
Agudelo	79466	7/25/2019	\$ 300.00	Contracted Services
Aguilar	10519	9/21/2018	\$ 154.24	TRVL USA Emp Miles Parking In-Town
Aguilar	26571	10/12/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Aguilar	10519	10/16/2018	\$ 70.31	TRVL USA Emp Miles Parking In-Town
Aguilar	34204	11/8/2018	\$ 300.00	Employee Professional Development
Aguilar	10519	11/27/2018	\$ 61.04	TRVL USA Emp Miles Parking In-Town
Aguilar	10519	1/29/2019	\$ 81.21	TRVL USA Emp Miles Parking In-Town
Aguilar	37493	1/31/2019	\$ 200.00	Student Prizes, Awards, Attendance
Aguilar	11863	4/16/2019	\$ 92.86	TRVL USA Emp Miles Parking In-Town
Aguilar	10519	4/26/2019	\$ 163.80	Refreshments-Catered
Aguilar	11863	5/16/2019	\$ 44.89	TRVL USA Emp Miles Parking In-Town
Aguilar	84602	8/6/2019	\$ 170.14	TRVL USA Emp Meals Out Of Town
Aguilar-Villarreal	10602	8/1/2019	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	8/6/2019	\$ 534.18	TRVL USA Emp Lodging Out Of Town
Aguilar-Villarreal	10602	8/8/2019	\$ 827.06	TRVL USA Emp Lodging Out Of Town
Aguillon & Associates LLC	89277	11/8/2018	\$ 2,500.00	Promotional Events - Tables
Aguinaga	22085	11/15/2018	\$ 35.00	TRVL USA Emp Transportation
Aguinaga	22085	11/20/2018	\$ 1,293.74	TRVL USA Emp Lodging Out Of Town
Aguinaga	22085	5/9/2019	\$ 1,798.25	TRVL USA Emp Lodging Out Of Town

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Aguirre	23787	9/13/2018	\$ 235.44	TRVL USA Emp Miles Parking In-Town
Aguirre	16560	9/14/2018	\$ 87.75	TRVL USA Emp Miles Parking In-Town
Aguirre	16560	9/21/2018	\$ 86.11	TRVL USA Emp Miles Parking In-Town
Aguirre	23787	10/2/2018	\$ 374.42	TRVL USA Emp Miles Parking In-Town
Aguirre	16560	10/18/2018	\$ 93.74	TRVL USA Emp Miles Parking In-Town
Aguirre	36207	12/14/2018	\$ 903.16	TRVL USA Emp Lodging Out Of Town
Aguirre	16560	12/20/2018	\$ 112.27	TRVL USA Emp Miles Parking In-Town
Aguirre	49599	1/18/2019	\$ 935.88	Employee Professional Development
Aguirre	23549	3/8/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Aguirre	16560	4/11/2019	\$ 930.00	Travel Advances
Aguirre	16560	5/3/2019	\$ 1,101.80	TRVL USA Emp Lodging Out Of Town
Aguirre	23549	5/3/2019	\$ 29.00	TRVL USA Emp Miles Parking In-Town
Aguirre	49599	6/6/2019	\$ 935.88	Employee Professional Development
Aguirre	23787	6/7/2019	\$ 42.34	TRVL USA Emp Miles Parking In-Town
Aguirre	23787	8/1/2019	\$ 24.36	TRVL USA Emp Miles Parking In-Town
Ahmad	62606	9/27/2018	\$ 500.27	Travel Advances
Ahmad	62606	10/11/2018	\$ 333.26	TRVL USA Emp Lodging Out Of Town
Air Conditioning Contractors of America - Texas	06808	10/4/2018	\$ 830.00	Employee Memberships and Dues
Air Force Aid Society Inc	26593	3/28/2019	\$ 500.00	Scholarship Disbursements
Aircraft Spruce & Specialty Company	02655	10/25/2018	\$ 558.63	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	1/10/2019	\$ 573.56	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	1/17/2019	\$ 43.35	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	1/31/2019	\$ 10.21	Freight
Aircraft Spruce & Specialty Company	02655	5/9/2019	\$ 64.75	Lab Supplies and Materials
Airgas Inc	02661	9/7/2018	\$ 2,895.28	Instructional Supplies
Airgas Inc	02661	9/7/2018	\$ 1,031.56	Lab Supplies and Materials
Airgas Inc	02661	10/18/2018	\$ 69.48	Lab Supplies and Materials
Airgas Inc	02661	10/19/2018	\$ 177.12	Lab Supplies and Materials
Airgas Inc	02661	10/25/2018	\$ 64.26	Lab Supplies and Materials
Airgas Inc	02661	11/6/2018	\$ 130.99	Lab Supplies and Materials
Airgas Inc	02661	11/27/2018	\$ 252.88	Rental Of Equipment Expense
Airgas Inc	02661	11/27/2018	\$ 279.73	Lab Supplies and Materials
Airgas Inc	02661	11/29/2018	\$ 401.02	Lab Supplies and Materials
Airgas Inc	02661	11/30/2018	\$ 379.11	Lab Supplies and Materials
Airgas Inc	02661	12/6/2018	\$ 192.36	Lab Supplies and Materials
Airgas Inc	02661	12/14/2018	\$ 331.72	Lab Supplies and Materials
Airgas Inc	02661	12/18/2018	\$ 13.14	Lab Supplies and Materials
Airgas Inc	02661	1/11/2019	\$ 211.47	Vehicle Fuel
Airgas Inc	02661	1/31/2019	\$ 437.40	Lab Supplies and Materials
Airgas Inc	02661	2/22/2019	\$ 81.88	Lab Supplies and Materials
Airgas Inc	02661	2/26/2019	\$ 280.34	Lab Supplies and Materials
Airgas Inc	02661	3/1/2019	\$ 348.72	Lab Supplies and Materials
Airgas Inc	02661	4/9/2019	\$ 1,726.30	Lab Supplies and Materials
Airgas Inc	02661	4/12/2019	\$ 106.46	Repair and Maintenance
Airgas Inc	02661	4/18/2019	\$ 189.00	Lab Supplies and Materials
Airgas Inc	02661	4/25/2019	\$ 39.45	Lab Supplies and Materials
Airgas Inc	02661	5/14/2019	\$ 319.83	Lab Supplies and Materials
Airgas Inc	02661	5/16/2019	\$ 289.46	Lab Supplies and Materials
Airgas Inc	02661	5/17/2019	\$ 17.70	Lab Supplies and Materials
Airgas Inc	02661	5/21/2019	\$ 197.95	Repair and Maintenance
Airgas Inc	02661	5/24/2019	\$ 13.14	Lab Supplies and Materials
Airgas Inc	02661	6/6/2019	\$ 286.30	Lab Supplies and Materials
Airgas Inc	02661	6/14/2019	\$ 28.26	Lab Supplies and Materials
Airgas Inc	02661	6/20/2019	\$ 22.63	Lab Supplies and Materials

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Airgas Inc	02661	6/21/2019	\$ 72.42	Lab Supplies and Materials
Airgas Inc	02661	7/11/2019	\$ 122.64	Lab Supplies and Materials
Airgas Inc	02661	7/12/2019	\$ 31.73	Repair and Maintenance
Airgas Inc	02661	8/1/2019	\$ 272.64	Lab Supplies and Materials
Airgas Inc	02661	8/6/2019	\$ 25.34	Lab Supplies and Materials
Airgas Inc	02661	8/8/2019	\$ 362.99	Lab Supplies and Materials
Airgas Inc	02661	8/30/2019	\$ 15.42	Instructional Supplies
AJ Castillo Productions LLC	24403	3/28/2019	\$ 1,000.00	Contracted Performances + Lectures
AJ Castillo Productions LLC	24403	4/25/2019	\$ 4,800.00	Contracted Performances + Lectures
Akins	12610	10/11/2018	\$ 18.20	TRVL USA Emp Miles Parking In-Town
Akins	12610	11/15/2018	\$ 63.20	TRVL USA Emp Miles Parking In-Town
Akins	12610	3/26/2019	\$ 20.47	TRVL USA Emp Miles Parking In-Town
Akins	12610	7/3/2019	\$ 33.49	TRVL USA Emp Miles Parking In-Town
Aladdin Cleaning & Restoration	12712	11/15/2018	\$ 1,828.00	Contracted Services
Aladdin Cleaning & Restoration	12712	2/1/2019	\$ 2,325.00	Contracted Services
Aladdin Cleaning & Restoration	12712	2/5/2019	\$ 150.00	Contracted Services
Alamo Architects Incorporated	02672	11/1/2018	\$ 262,400.00	Construction - Architect Fees
Alamo Architects Incorporated	02672	12/6/2018	\$ 68,320.00	Construction - Architect Fees
Alamo Architects Incorporated	02672	12/14/2018	\$ 141,600.00	Construction - Architect Fees
Alamo Architects Incorporated	02672	12/18/2018	\$ 6,270.00	Construction - Architect Fees
Alamo Architects Incorporated	02672	1/17/2019	\$ 52,480.00	Construction - Architect Fees
Alamo Architects Incorporated	02672	2/8/2019	\$ 16,400.00	Construction - Architect Fees
Alamo Architects Incorporated	02672	3/19/2019	\$ 148,921.10	Construction - Architect Fees
Alamo Architects Incorporated	02672	4/11/2019	\$ 49,000.93	Construction - Architect Fees
Alamo Architects Incorporated	02672	5/9/2019	\$ 36,339.37	Construction - Architect Fees
Alamo Architects Incorporated	02672	6/18/2019	\$ 49,791.25	Contracted Services
Alamo Architects Incorporated	02672	6/20/2019	\$ 4,875.00	Construction - Architect Fees
Alamo Architects Incorporated	02672	7/11/2019	\$ 17,925.00	Construction - Architect Fees
Alamo Architects Incorporated	02672	8/9/2019	\$ 17,925.00	Construction - Architect Fees
Alamo Area Council of Governments	02673	9/13/2018	\$ 70.00	Employee Professional Development
Alamo Area Council of Governments	02673	9/25/2018	\$ 100.00	Employee Professional Development
Alamo Area Council of Governments	02673	2/21/2019	\$ 600.00	Institutional Assoc Fees and Dues
Alamo City Black Chamber of Commerce	02676	1/17/2019	\$ 5,000.00	Promotional Events - Tables
Alamo City Golf Cars Inc	35926	10/4/2018	\$ 1,616.00	Repair and Maintenance
Alamo City Golf Cars Inc	35926	11/8/2018	\$ 195.00	Repair and Maintenance
Alamo City Golf Cars Inc	35926	1/24/2019	\$ 482.00	Vehicle Maintenance
Alamo City Interpreters LLC	63140	12/13/2018	\$ 2,010.00	Contracted Services
Alamo City Interpreters LLC	63140	1/17/2019	\$ 3,305.00	Contracted Services
Alamo City Interpreters LLC	63140	2/21/2019	\$ 1,350.00	Contracted Services
Alamo City Interpreters LLC	63140	4/4/2019	\$ 2,315.00	Contracted Services
Alamo City Interpreters LLC	63140	5/2/2019	\$ 3,240.00	Contracted Services
Alamo City Interpreters LLC	63140	6/13/2019	\$ 665.00	Contracted Services
Alamo City Interpreters LLC	63140	7/11/2019	\$ 1,020.00	Contracted Services
Alamo City Party Rents Incorporated	02677	6/27/2019	\$ 951.25	Rental Of Equipment Expense
Alamo City Sports Officials	91358	10/25/2018	\$ 3,120.00	Contracted Performances + Lectures
Alamo City Sports Officials	91358	12/13/2018	\$ 900.00	Contracted Services
Alamo City Sports Officials	91358	1/31/2019	\$ 300.00	Contracted Services
Alamo City Sports Officials	91358	5/9/2019	\$ 300.00	Contracted Services
Alamo City Sports Officials	91358	6/13/2019	\$ 450.00	Contracted Services-Independent
Alamo City Youth Soccer Organization	64261	1/31/2019	\$ 2,880.00	Facilities Rental/Lease Expense
Alamo City Youth Soccer Organization	64261	8/16/2019	\$ 2,080.00	Rental Of Equipment Expense
Alamo Community College District Foundati	00820	9/28/2018	\$ 9,692.24	PR - United Way
Alamo Community College District Foundati	00820	11/1/2018	\$ 9,566.56	PR - United Way
Alamo Community College District Foundati	00820	11/2/2018	\$ 17,000.00	NegExp-Agency Fund Activity

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Alamo Community College District Foundati	00820	11/8/2018	\$ 985.89	Accounts Payable Chargebacks
Alamo Community College District Foundati	00820	11/30/2018	\$ 750.00	NegExp-Gifts - Cash
Alamo Community College District Foundati	00820	11/30/2018	\$ 9,566.55	PR - United Way
Alamo Community College District Foundati	00820	12/6/2018	\$ 1,500.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	12/20/2018	\$ 9,394.92	PR - United Way
Alamo Community College District Foundati	00820	2/1/2019	\$ 15,637.57	PR - United Way
Alamo Community College District Foundati	00820	2/22/2019	\$ 52,500.00	GRNT Passthru To Other Entity
Alamo Community College District Foundati	00820	2/28/2019	\$ 15,000.00	GRNT Passthru To Other Entity
Alamo Community College District Foundati	00820	3/1/2019	\$ 12,498.50	PR - United Way
Alamo Community College District Foundati	00820	3/1/2019	\$ 54,200.00	Scholarship SEOG Match
Alamo Community College District Foundati	00820	3/7/2019	\$ 426.00	NegExp-Gifts - Cash
Alamo Community College District Foundati	00820	3/19/2019	\$ 8,000.00	Advertising Exp-Promotion Materials
Alamo Community College District Foundati	00820	4/2/2019	\$ 12,359.07	PR - United Way
Alamo Community College District Foundati	00820	4/5/2019	\$ 54,000.00	Scholarship Disbursements
Alamo Community College District Foundati	00820	4/11/2019	\$ 1,000.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	4/30/2019	\$ 500.00	Student Graduation Expense
Alamo Community College District Foundati	00820	5/2/2019	\$ 13,257.19	PR - United Way
Alamo Community College District Foundati	00820	5/10/2019	\$ 1,000.00	Student Club General Disbursements
Alamo Community College District Foundati	00820	5/14/2019	\$ 525.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	5/30/2019	\$ 7,961.51	Scholarship Disbursements
Alamo Community College District Foundati	00820	5/31/2019	\$ 12,218.84	PR - United Way
Alamo Community College District Foundati	00820	6/13/2019	\$ 15,367.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	6/28/2019	\$ 277.80	PR - ACCD Foundation
Alamo Community College District Foundati	00820	6/28/2019	\$ 11,243.14	PR - United Way
Alamo Community College District Foundati	00820	8/1/2019	\$ 10,916.54	PR - United Way
Alamo Community College District Foundati	00820	8/8/2019	\$ 15,830.00	Student Prizes, Awards, Attendance
Alamo Community College District Foundati	00820	8/22/2019	\$ 58,595.28	Auxiliary -Ticket Sales/FundRaising
Alamo Corporate Housing	48986	12/13/2018	\$ 150.00	Rental Of Equipment Expense
Alamo Corporate Housing	48986	8/8/2019	\$ 3,056.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	8/15/2019	\$ 2,556.00	Facilities Rental/Lease Expense
Alamo Door Systems of Texas Incorporated	13718	5/9/2019	\$ 1,103.00	Contracted Services
Alamo Height Indepdent School District	02685	1/24/2019	\$ 3,000.00	Contracted ISD Adjunct Faculty Fall
Alamo Height Indepdent School District	02685	5/23/2019	\$ 3,000.00	Contracted ISD Adjunct Faculty Sprg
Alamo Kitchens LLC	85518	7/30/2019	\$ 6,375.00	Contracted Services
Alamo Kitchens LLC	85518	8/2/2019	\$ 1,750.00	Contracted Services
Alamo Lot Maintenance Ltd LLP	24423	9/6/2018	\$ 260.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	10/11/2018	\$ 890.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	10/25/2018	\$ 890.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	10/30/2018	\$ 890.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	11/9/2018	\$ 890.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	12/6/2018	\$ 260.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	12/13/2018	\$ 780.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	1/17/2019	\$ 260.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	3/28/2019	\$ 3,820.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	4/4/2019	\$ 1,150.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	5/30/2019	\$ 260.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	6/6/2019	\$ 200.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	6/7/2019	\$ 33.33	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	7/3/2019	\$ 3,323.33	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	8/1/2019	\$ 1,410.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	8/9/2019	\$ 133.33	Pavement and Grounds
Alamo Tint	24165	9/13/2018	\$ 195.00	Contracted Services
Alamo Tint	24165	9/20/2018	\$ 1,030.00	Contracted Services
Alamo Tint	24165	3/8/2019	\$ 1,115.00	Contracted Services

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Alamo Urban Enterprises LLC	83758	8/15/2019	\$ 2,880.00	Employee Uniforms - Rental + Purch
Alamo Welding & Boiler Works Inc	02700	9/6/2018	\$ 5,700.00	Contracted Services
Alamo Welding & Boiler Works Inc	02700	2/7/2019	\$ 5,800.00	Mechanical /Elec/Plumbing
Alamo Welding & Boiler Works Inc	02700	2/28/2019	\$ 7,000.00	Repair and Maintenance
Alamo Workforce Development Inc dba Workforce	01012	8/22/2019	\$ 1,455.00	Refund Overpayments by Agency
Alan Hydraulics and Machinery Company	27675	7/11/2019	\$ 406.95	Tools, Equip and Furniture under 1K
Alaniz	84573	8/22/2019	\$ 2,000.00	Scholarship Disbursements
Alaniz	10188	12/20/2018	\$ 315.00	Travel Advances
Alaniz	10188	1/8/2019	\$ 1,100.00	Travel Advances
Alaniz	10188	1/24/2019	\$ 249.50	TRVL Student Travel
Alaniz	10188	3/29/2019	\$ 1,553.75	Travel Advances
Alaniz	10188	4/2/2019	\$ 1,760.00	Travel Advances
Alaniz	10188	5/21/2019	\$ 41.25	TRVL Student Travel
Alaniz	09215	7/3/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Alaniz	09215	8/15/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Alarcon	19918	9/14/2018	\$ 28.34	TRVL USA Emp Miles Parking In-Town
Alarcon	19918	1/24/2019	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Alarcon	19918	2/8/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Alarcon	19918	4/9/2019	\$ 110.78	TRVL USA Emp Miles Parking In-Town
Alarcon	19918	7/16/2019	\$ 92.80	TRVL USA Emp Miles Parking In-Town
Alarcon	19918	8/15/2019	\$ 24.36	TRVL USA Emp Miles Parking In-Town
Alba	22133	11/20/2018	\$ 7.19	TRVL USA Emp Miles Parking In-Town
Alba	22133	5/7/2019	\$ 184.00	TRVL USA Emp Meals Out Of Town
Alcala	77731	1/17/2019	\$ 1,871.76	Employee Professional Development
Alcala	02109	5/16/2019	\$ 150.00	Contracted Services-Independent
Alcala	22617	5/30/2019	\$ 2,200.00	Employee Professional Development
Alcala	77731	6/6/2019	\$ 1,871.76	Employee Professional Development
Alcaraz	38977	2/14/2019	\$ 750.00	GRNT Student Living Allowances
Alcatel-Lucent Enterprise USA Inc	31105	9/6/2018	\$ 126,406.95	NonHigh Risk Computr Equip 1K to 5K
Alcatel-Lucent Enterprise USA Inc	31105	10/11/2018	\$ 160,059.51	Software Maintenance and Support
Alcatel-Lucent Enterprise USA Inc	31105	11/21/2018	\$ 106,021.84	Furniture and Equip over 5K - 5 YRS
Alcatel-Lucent Enterprise USA Inc	31105	12/20/2018	\$ 118,940.64	Furniture and Equip over 5K - 5 YRS
Alcatel-Lucent Enterprise USA Inc	31105	2/15/2019	\$ 52,560.80	Furniture and Equip over 5K - 5 YRS
Alcatel-Lucent Enterprise USA Inc	31105	2/28/2019	\$ 232,429.95	Lab Supplies and Materials
Alcatel-Lucent Enterprise USA Inc	31105	3/5/2019	\$ 23,523.50	Repair and Maintenance
Alcatel-Lucent Enterprise USA Inc	31105	3/7/2019	\$ 15,520.42	Contracted Services
Alcatel-Lucent Enterprise USA Inc	31105	3/28/2019	\$ 1,347.50	Lab Supplies and Materials
Alcatel-Lucent Enterprise USA Inc	31105	5/16/2019	\$ 790.00	Lab Supplies and Materials
Alcatel-Lucent Enterprise USA Inc	31105	5/23/2019	\$ 528.00	Lab Supplies and Materials
Alcatel-Lucent Enterprise USA Inc	31105	5/31/2019	\$ 141.52	Office Supplies
Alcatel-Lucent Enterprise USA Inc	31105	6/7/2019	\$ 24,936.57	Contracted Personnel Agencies
Alcatel-Lucent Enterprise USA Inc	31105	7/2/2019	\$ 30,271.25	Contracted Services
Alcatel-Lucent Enterprise USA Inc	31105	8/1/2019	\$ 8,211.28	Furniture and Equip over 5K - 5 YRS
Aldana-Ramirez	10059	3/7/2019	\$ 255.65	TRVL USA Emp Travel Other
Aldana-Ramirez	10059	3/22/2019	\$ 506.41	TRVL USA Emp Lodging Out Of Town
Aldana-Ramirez	10059	4/4/2019	\$ 104.40	TRVL USA Emp Miles Parking Out-Town
Aldana-Ramirez	10059	5/31/2019	\$ 58.00	TRVL USA Emp Miles Parking In-Town
Aldana-Ramirez	10059	6/6/2019	\$ 770.00	Travel Advances
Aldana-Ramirez	10059	6/20/2019	\$ 219.46	Travel Advances
Alderete	76249	9/27/2018	\$ 46.76	TRVL USA Emp Miles Parking In-Town
Alderete	76249	11/15/2018	\$ 34.72	TRVL USA Emp Miles Parking In-Town
Alderete	76249	12/19/2018	\$ 10.04	TRVL USA Emp Miles Parking In-Town
Alderete	76249	1/17/2019	\$ 159.00	TRVL USA Emp Transportation
Alderete	76249	1/31/2019	\$ 90.48	TRVL USA Emp Miles Parking Out-Town

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Alderete	76249	4/12/2019	\$ 104.40	TRVL USA Emp Miles Parking In-Town
Alderete	76249	6/6/2019	\$ 24.36	TRVL USA Emp Miles Parking Out-Town
Alderete	76249	8/15/2019	\$ 108.30	TRVL USA Emp Meals Out Of Town
Alejos	33081	11/1/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Alejos	33081	12/20/2018	\$ 38.42	TRVL USA Emp Miles Parking In-Town
Aleman	31065	8/15/2019	\$ 5,000.00	Contracted Services-Independent
ALEO Environmental Enterprises Inc	37969	11/16/2018	\$ 367.00	Repair and Maintenance
ALEO Environmental Enterprises Inc	37969	11/21/2018	\$ 4,887.00	Construction - Other Fees
ALEO Environmental Enterprises Inc	37969	12/6/2018	\$ 360.00	Repair and Maintenance
ALEO Environmental Enterprises Inc	37969	12/18/2018	\$ 4,580.00	Construction - Other Fees
ALEO Environmental Enterprises Inc	37969	3/28/2019	\$ 2,730.00	Repair and Maintenance
ALEO Environmental Enterprises Inc	37969	5/2/2019	\$ 1,650.00	Construction - Contracts Costs
ALEO Environmental Enterprises Inc	37969	6/7/2019	\$ 3,610.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	8/9/2019	\$ 8,235.00	Construction - Contracts Costs
ALEO Environmental Enterprises Inc	37969	8/15/2019	\$ 350.00	Contracted Services
Alertus Technologies LLC	38040	2/22/2019	\$ 20,000.00	Computer Software under \$5k
Alexander Street Press Llc	02713	10/25/2018	\$ 5,729.00	LIBR Electronic Resources
Alfaro	22470	11/8/2018	\$ 1,188.00	Travel Advances
Alfaro	22470	1/11/2019	\$ 1,199.70	Employee Professional Development
Alfaro	22470	1/25/2019	\$ 1,000.30	TRVL Student Travel
Alferez	78003	4/11/2019	\$ 300.00	TRVL Non Employee
Alice Dendinger Alliance Group	03782	10/11/2018	\$ 10,456.00	Instructional Supplies
Alicea	77658	8/8/2019	\$ 8.00	TSI Test Fees
Ali-Rooz	41809	9/20/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
All About Entertainment Inc	05897	5/16/2019	\$ 8,250.00	Rental Of Equipment Expense
All American Entertainment	35234	9/28/2018	\$ 11,000.00	Contracted Performances + Lectures
All School Fundraising	10789	11/15/2018	\$ 429.99	Advertising Expense-Print Media
Allen	54086	9/6/2018	\$ 5.83	Refreshments-Other
Allen	12633	10/23/2018	\$ 167.82	TRVL USA Emp Miles Parking Out-Town
Allen	12633	11/30/2018	\$ 268.62	TRVL USA Emp Meals Out Of Town
Allen	12633	1/17/2019	\$ 39.40	TRVL USA Emp Miles Parking In-Town
Allen	12633	1/31/2019	\$ 23.32	TRVL USA Emp Miles Parking In-Town
Allen	12633	3/7/2019	\$ 65.89	TRVL USA Emp Miles Parking In-Town
Allen	12633	3/26/2019	\$ 24.24	TRVL USA Emp Miles Parking In-Town
Allen	12633	5/7/2019	\$ 36.42	TRVL USA Emp Miles Parking In-Town
Allen	12633	5/16/2019	\$ 312.19	TRVL USA Emp Miles Parking Out-Town
Allen	12633	6/14/2019	\$ 56.49	TRVL USA Emp Miles Parking In-Town
Allen	87740	6/27/2019	\$ 2,500.00	Contracted Services
Allen	27885	7/25/2019	\$ 10.00	TRVL USA Emp Travel Other
Allen	12633	8/2/2019	\$ 38.51	TRVL USA Emp Miles Parking In-Town
Allen	12633	8/6/2019	\$ 341.32	TRVL USA Emp Miles Parking Out-Town
Allen	27885	8/29/2019	\$ 1,029.00	Employee Professional Development
Allen-Bey	85829	7/3/2019	\$ 232.35	TRVL Student Travel
Allen-Martin	10138	1/25/2019	\$ 774.00	Employee Professional Development
Allen-Martin	10138	5/30/2019	\$ 891.00	Employee Professional Development
Alliance for Innovation and Transformation	09200	10/18/2018	\$ 2,000.00	Institutional Assoc Fees and Dues
Alliance for Innovation and Transformation	09200	11/29/2018	\$ 2,000.00	Institutional Assoc Fees and Dues
Alliance for Innovation and Transformation	09200	5/30/2019	\$ 2,000.00	Institutional Assoc Fees and Dues
Alliance for Innovation and Transformation	09200	6/6/2019	\$ 7,155.00	Employee Professional Development
Alliance of HSI Educators	89274	1/31/2019	\$ 1,000.00	Advertising Expense-Sponsorships
Allied Fire Protection-SA, LP	83212	1/31/2019	\$ 3,602.60	Construction - Contracts Costs
Allied Installations Inc	67795	11/1/2018	\$ 744.00	Advertising Expense-Other
Allied Installations Inc	67795	11/30/2018	\$ 724.00	Advertising Expense-Other
Allied Installations Inc	67795	3/29/2019	\$ 925.00	Advertising Exp-Promotion Materials

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Allied Installations Inc	67795	4/19/2019	\$ 1,146.00	Advertising Expense-Other
Allied Installations Inc	67795	5/30/2019	\$ 382.00	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	6/18/2019	\$ 1,649.00	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	6/28/2019	\$ 573.00	Advertising Exp-Promotion Materials
Allied Installations Inc	67795	7/12/2019	\$ 1,086.00	Advertising Exp-Promotion Materials
Allison	14900	9/28/2018	\$ 6.96	TRVL USA Emp Miles Parking In-Town
Allison	14900	12/14/2018	\$ 7.09	TRVL USA Emp Miles Parking In-Town
Allison	14900	12/20/2018	\$ 774.00	Employee Professional Development
Allison	14900	5/30/2019	\$ 594.00	Employee Professional Development
Allison	14900	8/16/2019	\$ 594.00	Employee Professional Development
Alltran Education Inc	28391	10/5/2018	\$ 387.26	Collection Agency Fees
Alltran Education Inc	28391	4/11/2019	\$ 221.50	Collection Agency Fees
Alltran Education Inc	28391	5/9/2019	\$ 53.63	Due to Collection Agencies
Alltran Education Inc	28391	6/13/2019	\$ 1,120.21	Due to Collection Agencies
Alltran Education Inc	28391	8/8/2019	\$ 263.38	Due to Collection Agencies
Almanza-Martinez	18238	9/28/2018	\$ 451.50	Employee Professional Development
Almanza-Martinez	18238	11/15/2018	\$ 83.20	NegExp-Agency Fund Activity
Almanza-Martinez	18238	2/28/2019	\$ 71.46	Refreshments-Other
Almanza-Martinez	18238	4/4/2019	\$ 439.18	TRVL USA Emp Miles Parking Out-Town
Almanza-Martinez	18238	5/31/2019	\$ 182.40	Refreshments-Other
Almanza-Martinez	18238	6/6/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Almanza-Martinez	18238	8/1/2019	\$ 139.50	TRVL USA Emp Meals Out Of Town
Alonzo	36312	10/4/2018	\$ 600.00	Advertising Expense-Other
Alonzo	34111	6/20/2019	\$ 350.00	Contracted Services-Independent
Alpha Building Corporation	23864	9/6/2018	\$ 153,727.05	Construction - Other Fees
Alpha Building Corporation	23864	1/24/2019	\$ 7,360.08	Construction - Contracts Costs
Alphagraphics #600	51917	2/28/2019	\$ 3,192.92	Printing Services
Alphagraphics #600	51917	8/30/2019	\$ 875.00	Tools, Equip and Furniture under 1K
Alquiza	09477	9/7/2018	\$ 38.96	Lab Supplies and Materials
Alquiza	09477	5/24/2019	\$ 65.89	Lab Supplies and Materials
Alshouse	78837	5/2/2019	\$ 300.00	Contracted Services
Alterman Incorporated	28013	11/21/2018	\$ 17,383.00	Plant Maintenance Contracts
Alterman Incorporated	28013	12/19/2018	\$ 455.00	Plant Maintenance Contracts
Alterman Incorporated	28013	6/26/2019	\$ 107,170.00	Plant Maintenance Contracts
Alterman Incorporated	28013	7/3/2019	\$ 275,796.58	Mechanical /Elec/Plumbing
Alterman Incorporated	28013	8/20/2019	\$ 82,550.61	Mechanical /Elec/Plumbing
Altex Electronics Ltd	02743	11/29/2018	\$ 1,807.41	NonHigh Risk Computr Equip under 1K
Altex Electronics Ltd	02743	12/18/2018	\$ 5,001.92	NonHigh Risk Computr Equip under 1K
Altex Electronics Ltd	02743	1/17/2019	\$ 5,179.70	NonHigh Risk Computr Equip under 1K
Altex Electronics Ltd	02743	1/29/2019	\$ 8,279.70	Computer Software under \$5k
Alvarado	10520	9/6/2018	\$ 387.00	Employee Professional Development
Alvarado	97036	9/25/2018	\$ 122.50	TRVL USA Emp Miles Parking In-Town
Alvarado	97036	10/5/2018	\$ 154.78	TRVL USA Emp Miles Parking In-Town
Alvarado	10539	10/11/2018	\$ 817.48	TRVL USA Emp Lodging Out Of Town
Alvarado	10591	11/15/2018	\$ 7.30	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	2/7/2019	\$ 10.50	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	3/7/2019	\$ 10.50	TRVL USA Emp Miles Parking In-Town
Alvarado	10721	3/7/2019	\$ 216.60	TRVL USA Emp Meals Out Of Town
Alvarado	07923	3/19/2019	\$ 2,200.00	Employee Professional Development
Alvarado	10591	5/10/2019	\$ 18.44	TRVL USA Emp Miles Parking In-Town
Alvarado	10721	6/13/2019	\$ 24.60	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	7/3/2019	\$ 20.42	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	8/15/2019	\$ 10.50	TRVL USA Emp Miles Parking In-Town
Alvarez	36864	9/28/2018	\$ 77.25	Refreshments-Other

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Alvarez	10364	12/13/2018	\$ 109.23	TRVL USA Emp Miles Parking Out-Town
Alvarez	36864	12/20/2018	\$ 580.50	Employee Professional Development
Alvarez	10364	1/8/2019	\$ 1,230.67	Employee Professional Development
Alvarez	11064	3/8/2019	\$ 1,025.55	Employee Professional Development
Alvarez	11064	6/28/2019	\$ 674.45	Employee Professional Development
Alvarez	36864	6/28/2019	\$ 1,169.50	Employee Professional Development
Am Assn of Collegiate Registrars & Admissions Office	02507	5/29/2019	\$ 1,280.00	Institutional Assoc Fees and Dues
Am Assn of Collegiate Registrars & Admissions Office	02507	5/30/2019	\$ 2,560.00	Employee Memberships and Dues
Amatangelo	79968	11/15/2018	\$ 700.00	Employee Professional Development
Amaya	02397	2/7/2019	\$ 935.88	Employee Professional Development
Amaya	35573	4/18/2019	\$ 32.38	TRVL USA Emp Miles Parking In-Town
Amaya	53025	7/3/2019	\$ 232.35	TRVL Student Travel
Amazon.com	86643	2/14/2019	\$ 490.20	Refund Overpayments by Agency
Ambrose Video Publishing Incorporated	02747	3/21/2019	\$ 1,583.00	Lab Supplies and Materials
Amcon Controls Incorporated	02750	10/11/2018	\$ 165.60	Mechanical /Elec/Plumbing
Amcon Controls Incorporated	02750	10/25/2018	\$ 252.00	Repair and Maintenance
Amcon Controls Incorporated	02750	11/1/2018	\$ 987.00	Repair and Maintenance
Amcon Controls Incorporated	02750	11/8/2018	\$ 873.10	Repair and Maintenance
Amcon Controls Incorporated	02750	11/15/2018	\$ 402.78	Mechanical /Elec/Plumbing
Amcon Controls Incorporated	02750	11/21/2018	\$ 257.89	Repair and Maintenance
Amcon Controls Incorporated	02750	12/6/2018	\$ 195.23	Lab Supplies and Materials
Amcon Controls Incorporated	02750	12/19/2018	\$ 1,179.00	Mechanical /Elec/Plumbing
Amcon Controls Incorporated	02750	1/24/2019	\$ 4,845.91	Repair and Maintenance
Amcon Controls Incorporated	02750	2/7/2019	\$ 604.39	Repair and Maintenance
Amcon Controls Incorporated	02750	2/28/2019	\$ 237.60	Mechanical /Elec/Plumbing
Amcon Controls Incorporated	02750	3/21/2019	\$ 256.52	Tools, Equip and Furniture under 1K
Amcon Controls Incorporated	02750	4/18/2019	\$ 338.40	Repair and Maintenance
Amcon Controls Incorporated	02750	4/25/2019	\$ 585.46	Repair and Maintenance
Amcon Controls Incorporated	02750	5/30/2019	\$ 2,848.40	Mechanical /Elec/Plumbing
Amcon Controls Incorporated	02750	6/6/2019	\$ 265.20	Repair and Maintenance
Amcon Controls Incorporated	02750	7/3/2019	\$ 1,312.61	Mechanical /Elec/Plumbing
Amcon Controls Incorporated	02750	8/15/2019	\$ 1,395.42	Repair and Maintenance
Amer Math Assn Of Two Year Colleges	02758	5/15/2019	\$ 510.00	Institutional Assoc Fees and Dues
American 3B Scientific	12251	1/24/2019	\$ 8,191.84	Instructional Supplies
American 3B Scientific	12251	4/4/2019	\$ 7,211.07	Instructional Supplies
American Assoc Of University Women	02776	10/18/2018	\$ 175.00	Institutional Assoc Fees and Dues
American Assoc Of University Women	02776	6/20/2019	\$ 175.00	Institutional Assoc Fees and Dues
American Assoc Of University Women	02776	8/15/2019	\$ 175.00	Institutional Assoc Fees and Dues
American Association for Advancement of Science	14563	10/11/2018	\$ 79.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	9/27/2018	\$ 16,698.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	10/4/2018	\$ 19,899.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	10/18/2018	\$ 8,857.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	10/25/2018	\$ 11,712.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	11/8/2018	\$ 1,452.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	1/17/2019	\$ 1,496.00	Institutional Assoc Fees and Dues
American Association of Hispanics in Higher Education	10780	10/18/2018	\$ 1,500.00	Institutional Assoc Fees and Dues
American Association of Hispanics in Higher Education	10780	5/15/2019	\$ 2,000.00	Institutional Assoc Fees and Dues
American Association of Hispanics in Higher Education	10780	6/26/2019	\$ 2,000.00	Institutional Assoc Fees and Dues
American Association of Hispanics in Higher Education	10780	8/15/2019	\$ 1,500.00	Institutional Assoc Fees and Dues
American Association of Physics Teachers	23243	10/11/2018	\$ 213.00	Institutional Assoc Fees and Dues
American Association of Physics Teachers	23243	12/6/2018	\$ 173.00	Employee Memberships and Dues
American Association of University Professors	02775	9/27/2018	\$ 13.58	PR - AAUP
American Association of University Professors	02775	11/1/2018	\$ 13.58	PR - AAUP
American Association of University Professors	02775	11/29/2018	\$ 13.58	PR - AAUP

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American Association of University Professors	02775	12/19/2018	\$ 13.58	PR - AAUP
American Association of University Professors	02775	1/31/2019	\$ 13.58	PR - AAUP
American Association of University Professors	02775	2/28/2019	\$ 13.58	PR - AAUP
American Association of University Professors	02775	3/29/2019	\$ 13.58	PR - AAUP
American Association of University Professors	02775	5/2/2019	\$ 13.58	PR - AAUP
American Association of University Professors	02775	5/30/2019	\$ 13.58	PR - AAUP
American Association of University Professors	02775	6/27/2019	\$ 13.58	PR - AAUP
American Association of University Professors	02775	8/1/2019	\$ 13.58	PR - AAUP
American Association of University Professors	02775	8/30/2019	\$ 13.58	PR - AAUP
American Backflow Products	42190	6/27/2019	\$ 115.22	Mechanical /Elec/Plumbing
American Backflow Products	42190	8/23/2019	\$ 96.14	Mechanical /Elec/Plumbing
American Board of Funeral Service Education	02754	9/6/2018	\$ 7,500.00	Employee Memberships and Dues
American Board of Funeral Service Education	02754	5/9/2019	\$ 7,500.00	Institutional Assoc Fees and Dues
American Ckritical Energy Systems Inc	02797	11/8/2018	\$ 137.50	Contracted Services
American Ckritical Energy Systems Inc	02797	4/11/2019	\$ 20,409.53	Contracted Services
American Council On Education	02791	9/28/2018	\$ 3,601.00	Institutional Assoc Fees and Dues
American Council On Education	02791	10/16/2018	\$ 3,242.00	Institutional Assoc Fees and Dues
American Dental Association	02800	10/18/2018	\$ 945.00	Institutional Assoc Fees and Dues
American Dental Association	02800	3/29/2019	\$ 3,975.00	Institutional Assoc Fees and Dues
American Dental Association	02800	6/13/2019	\$ 3,975.00	Institutional Assoc Fees and Dues
American Educational Research Association	13154	2/14/2019	\$ 215.00	Employee Memberships and Dues
American Financial Insurance Services Inc	77504	10/11/2018	\$ 493,080.00	Insurance - Facilities
American Financial Insurance Services Inc	77504	8/8/2019	\$ 6,497.00	Insurance - Facilities
American Fire Protection Group Inc	61866	1/17/2019	\$ 1,409.29	Repair and Maintenance
American Fire Protection Group Inc	61866	3/29/2019	\$ 1,780.00	Repair and Maintenance
American Fire Protection Group Inc	61866	4/11/2019	\$ 1,880.00	Repair and Maintenance
American Fire Protection Group Inc	61866	4/12/2019	\$ 4,800.00	Repair and Maintenance
American Fire Protection Group Inc	61866	4/18/2019	\$ 1,780.00	Repair and Maintenance
American Fire Protection Group Inc	61866	6/7/2019	\$ 240.00	Repair and Maintenance
American Fire Protection Group Inc	61866	6/28/2019	\$ 335.00	Repair and Maintenance
American Fire Protection Group Inc	61866	8/20/2019	\$ 2,671.00	Repair and Maintenance
American Health Information Management Associatic	02805	7/29/2019	\$ 10,000.00	Contracted Services-Independent
American Institute of Architects	02757	2/7/2019	\$ 434.00	Institutional Assoc Fees and Dues
American Institute of Architects	02757	4/4/2019	\$ 600.00	Promotional Events - Tables
American Institute of Architects	02757	7/3/2019	\$ 1,700.00	Promotional Events - Tables
American International Recruitment	42993	4/11/2019	\$ 1,100.00	Institutional Assoc Fees and Dues
American Messaging Services	18377	9/6/2018	\$ 354.95	COMM Pager Expense
American Messaging Services	18377	10/11/2018	\$ 206.29	COMM Pager Expense
American Messaging Services	18377	11/15/2018	\$ 206.29	COMM Pager Expense
American Messaging Services	18377	12/13/2018	\$ 212.31	COMM Pager Expense
American Messaging Services	18377	2/7/2019	\$ 430.59	COMM Pager Expense
American Messaging Services	18377	3/28/2019	\$ 212.29	COMM Pager Expense
American Messaging Services	18377	5/17/2019	\$ 298.12	COMM Pager Expense
American Messaging Services	18377	7/29/2019	\$ 912.84	COMM Pager Expense
American Occupational Therapy Association	02821	9/27/2018	\$ 4,065.00	Institutional Assoc Fees and Dues
American Physical Therapy Assn	02824	10/25/2018	\$ 4,250.00	Institutional Assoc Fees and Dues
American Psychiatric Association Publishing	85157	7/12/2019	\$ 5,580.00	LIBR Electronic Resources
American Psychological Assn	02828	10/18/2018	\$ 50.00	Institutional Assoc Fees and Dues
American Psychological Assn	02828	3/28/2019	\$ 1,076.25	Instructional Supplies
American Psychological Assn	02828	6/20/2019	\$ 164.84	Instructional Supplies
American Red Cross	02830	6/13/2019	\$ 270.00	Employee Professional Development
American Signal Equipment Company	02835	12/13/2018	\$ 3,505.00	Repair and Maintenance
American Society for Clinical Pathology	11172	7/25/2019	\$ 1,505.00	Student Test or Certification Fee
American Society for Clinical Pathology	11172	7/29/2019	\$ 3,010.00	Student Test or Certification Fee

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American Society for Quality	02837	9/11/2018	\$ 38,500.00	Employee Professional Development
American Society For Training and Development	02838	10/11/2018	\$ 2,519.00	Employee Professional Development
American Society Of Composers	02841	9/27/2018	\$ 10,388.93	Accounts Payable Chargebacks
American Society Of Composers	02841	11/21/2018	\$ 7,175.52	Accounts Payable Chargebacks
American Society of Health System Pharmacists	02843	2/21/2019	\$ 2,700.00	Institutional Assoc Fees and Dues
American Sunrise	02848	11/8/2018	\$ 2,500.00	Promotional Events - Tables
American Veterinary Medical Association	02857	3/7/2019	\$ 1,530.00	Institutional Assoc Fees and Dues
American Water Works Association	06975	3/28/2019	\$ 218.00	Employee Memberships and Dues
American Welding Society	02858	9/27/2018	\$ 50.00	Student Test or Certification Fee
American Welding Society	02858	11/15/2018	\$ 150.00	Student Test or Certification Fee
American Welding Society	02858	5/23/2019	\$ 50.00	Student Test or Certification Fee
American Welding Society	02858	6/13/2019	\$ 50.00	Student Test or Certification Fee
Americash ATM Service	77653	5/15/2019	\$ 100.00	Rental Of Equipment Expense
Ameripipe Supply Company	05946	8/22/2019	\$ 43.71	Repair and Maintenance
Amigos Library Services Incorporated	02865	9/6/2018	\$ 6,300.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	9/11/2018	\$ 3,000.00	LIBR On Line Search Services
Amigos Library Services Incorporated	02865	10/5/2018	\$ 4,125.00	Software Maintenance and Support
Amigos Library Services Incorporated	02865	10/19/2018	\$ 2,956.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	11/20/2018	\$ 2,364.00	Contracted Services
Amigos Library Services Incorporated	02865	12/13/2018	\$ 178.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	1/17/2019	\$ 10,076.34	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	2/21/2019	\$ 4,050.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	3/5/2019	\$ 759.75	LIBR Monographs
Amigos Library Services Incorporated	02865	5/23/2019	\$ 17,564.12	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	6/18/2019	\$ 13,890.74	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	6/20/2019	\$ 3,000.00	Institutional Assoc Fees and Dues
Amigos Library Services Incorporated	02865	7/2/2019	\$ 16,309.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	7/12/2019	\$ 9,470.48	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	7/23/2019	\$ 3,000.00	LIBR Electronic Resources
Amstar Inc	94041	11/29/2018	\$ 8,324.46	Repair and Maintenance
Amstar Inc	94041	1/31/2019	\$ 21,865.00	Contracted Services
Amstar Inc	94041	8/22/2019	\$ 18,113.00	Contracted Services
Anabo	49696	11/29/2018	\$ 419.00	Contracted Services-Independent
Analytical Scientific	02877	4/4/2019	\$ 125.90	Lab Supplies and Materials
Anaya	54988	9/18/2018	\$ 82.30	TRVL USA Emp Miles Parking In-Town
Anaya	54988	10/5/2018	\$ 173.31	TRVL USA Emp Miles Parking In-Town
Anaya	54988	11/6/2018	\$ 284.57	TRVL USA Emp Transportation
Anaya	54988	11/8/2018	\$ 291.03	TRVL USA Emp Miles Parking In-Town
Anaya	54988	11/29/2018	\$ 28.64	Refreshments-Other
Anaya	54988	12/7/2018	\$ 221.27	TRVL USA Emp Miles Parking In-Town
Anaya	54988	1/11/2019	\$ 87.20	TRVL USA Emp Miles Parking In-Town
Anaya	54988	3/8/2019	\$ 193.72	TRVL USA Emp Miles Parking In-Town
Anaya	10862	3/19/2019	\$ 89.05	TRVL USA Emp Miles Parking In-Town
Anaya	10862	4/5/2019	\$ 629.54	TRVL USA Emp Lodging Out Of Town
Anaya	54988	4/5/2019	\$ 192.56	TRVL USA Emp Miles Parking In-Town
Anaya	54988	5/14/2019	\$ 126.44	TRVL USA Emp Miles Parking In-Town
Anaya	10862	6/20/2019	\$ 128.00	TRVL USA Emp Meals Out Of Town
Anaya	54988	6/20/2019	\$ 291.39	TRVL USA Emp Miles Parking In-Town
Anaya	54988	7/11/2019	\$ 103.94	TRVL USA Emp Miles Parking In-Town
Anaya	54988	8/9/2019	\$ 422.79	TRVL USA Emp Miles Parking In-Town
Anaya	54988	8/15/2019	\$ 141.20	TRVL USA Emp Miles Parking Out-Town
Anderson	24442	9/13/2018	\$ 83.93	TRVL USA Emp Miles Parking In-Town
Anderson	27236	9/20/2018	\$ 87.67	TRVL USA Emp Miles Parking Out-Town
Anderson	27236	9/27/2018	\$ 163.21	TRVL USA Emp Meals Out Of Town

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Anderson	35724	10/2/2018	\$ 188.03	TRVL USA Emp Miles Parking In-Town
Anderson	27236	10/2/2018	\$ 37.80	TRVL USA Emp Miles Parking In-Town
Anderson	24442	10/5/2018	\$ 33.79	TRVL USA Emp Miles Parking In-Town
Anderson	35724	10/12/2018	\$ 71.94	TRVL USA Emp Miles Parking In-Town
Anderson	24442	11/2/2018	\$ 13.08	TRVL USA Emp Miles Parking In-Town
Anderson	35724	11/9/2018	\$ 53.41	TRVL USA Emp Miles Parking In-Town
Anderson	24442	11/15/2018	\$ 317.00	TRVL USA Emp Meals Out Of Town
Anderson	24442	11/29/2018	\$ 137.00	TRVL USA Emp Meals Out Of Town
Anderson	27236	12/4/2018	\$ 16.35	TRVL USA Emp Miles Parking In-Town
Anderson	27236	12/11/2018	\$ 65.50	TRVL USA Emp Miles Parking In-Town
Anderson	35724	12/13/2018	\$ 110.09	TRVL USA Emp Miles Parking In-Town
Anderson	35724	1/24/2019	\$ 77.39	TRVL USA Emp Miles Parking In-Town
Anderson	24442	2/8/2019	\$ 64.38	TRVL USA Emp Miles Parking In-Town
Anderson	35724	3/1/2019	\$ 89.32	TRVL USA Emp Miles Parking In-Town
Anderson	25804	3/7/2019	\$ 475.38	TRVL USA Emp Lodging Out Of Town
Anderson	24442	3/19/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Anderson	27236	4/12/2019	\$ 27.84	TRVL USA Emp Miles Parking In-Town
Anderson	35724	4/19/2019	\$ 34.80	TRVL USA Emp Miles Parking In-Town
Anderson	24442	4/19/2019	\$ 247.50	TRVL USA Emp Meals Out Of Town
Anderson	35724	5/14/2019	\$ 41.18	TRVL USA Emp Miles Parking In-Town
Anderson	25804	6/6/2019	\$ 287.50	TRVL USA Emp Meals Out Of Town
Anderson	35724	6/20/2019	\$ 139.20	TRVL USA Emp Miles Parking In-Town
Anderson	35724	7/18/2019	\$ 109.33	TRVL USA Emp Miles Parking In-Town
Anderson	35724	8/15/2019	\$ 72.50	TRVL USA Emp Miles Parking In-Town
Anderson Advertising Incorporated	25285	12/6/2018	\$ 48,332.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	1/8/2019	\$ 9,300.00	Advertising Expense-Production Cost
Anderson Advertising Incorporated	25285	1/15/2019	\$ 10,500.00	Advertising Expense-Radio
Anderson Advertising Incorporated	25285	1/24/2019	\$ 61,296.10	Advertising Expense-Other
Anderson Advertising Incorporated	25285	1/29/2019	\$ 178,795.80	Advertising Expense-Other
Anderson Advertising Incorporated	25285	2/28/2019	\$ 104,848.01	Advertising Expense-Radio
Anderson Advertising Incorporated	25285	3/21/2019	\$ 34,651.31	Advertising Expense-Television
Anderson Advertising Incorporated	25285	4/12/2019	\$ 42,635.17	Advertising Expense-Other
Anderson Advertising Incorporated	25285	4/18/2019	\$ 41,919.38	Advertising Expense-Other
Anderson Advertising Incorporated	25285	4/26/2019	\$ 11,030.22	Advertising Expense-Other
Anderson Advertising Incorporated	25285	5/9/2019	\$ 1,312.50	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	5/21/2019	\$ 21,636.90	Advertising Expense-Other
Anderson Advertising Incorporated	25285	6/13/2019	\$ 7,478.62	Advertising Expense-Other
Anderson Advertising Incorporated	25285	6/27/2019	\$ 86,192.90	Advertising Expense-Radio
Anderson Advertising Incorporated	25285	6/28/2019	\$ 2,083.99	Advertising Expense-Television
Anderson Advertising Incorporated	25285	7/3/2019	\$ 2,164.40	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	7/23/2019	\$ 127,975.92	Advertising Expense-Other
Anderson Advertising Incorporated	25285	7/25/2019	\$ 61,392.45	Advertising Expense-Other
Anderson Advertising Incorporated	25285	8/1/2019	\$ 36,052.02	Advertising Expense-Other
Anderson Advertising Incorporated	25285	8/13/2019	\$ 3,531.80	Advertising Expense-Other
Anderson Advertising Incorporated	25285	8/15/2019	\$ 94,937.69	Advertising Expense-Other
Anderson Advertising Incorporated	25285	8/16/2019	\$ 273,943.34	Advertising Expense-Other
Anderson Advertising Incorporated	25285	8/20/2019	\$ 19,515.38	Advertising Expense-Other
Anderson Advertising Incorporated	25285	8/22/2019	\$ 45,121.94	Advertising Expense-Radio
Anderson Advertising Incorporated	25285	8/23/2019	\$ 137,866.63	Advertising Expense-Television
Andrade	93170	12/4/2018	\$ 3,000.00	Contracted Performances + Lectures
Andrade	93170	12/6/2018	\$ 2,000.00	Contracted Performances + Lectures
Anguiano	49407	1/31/2019	\$ 27.03	TRVL USA Emp Miles Parking In-Town
Anguiano	49407	2/14/2019	\$ 59.57	TRVL USA Emp Miles Parking In-Town
Anguiano	49407	3/19/2019	\$ 50.81	TRVL USA Emp Miles Parking In-Town

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Anguiano	49407	4/12/2019	\$ 51.56	TRVL USA Emp Miles Parking In-Town
Anguiano	49407	5/10/2019	\$ 87.87	TRVL USA Emp Miles Parking In-Town
Anguiano	38487	6/14/2019	\$ 350.00	Contracted Services
Anguiano	49407	8/6/2019	\$ 120.00	Travel Advances
Anguiano	50861	8/29/2019	\$ 500.00	Contracted Services
Anne Lewis Productions	71715	3/21/2019	\$ 295.00	LIBR Book Contract Jobber
Anne Lewis Productions	71715	6/13/2019	\$ 700.00	Contracted Services-Independent
Anne Marie's Catering	28796	1/25/2019	\$ 832.50	Refreshments-Catered
Anne Marie's Catering	28796	8/15/2019	\$ 892.50	Refreshments-Catered
Ansboury	28633	9/7/2018	\$ 88.49	TRVL USA Emp Miles Parking Out-Town
Ansboury	28633	7/9/2019	\$ 2,200.00	Employee Professional Development
Anthony	92848	12/19/2018	\$ 200.00	Administrative Fee
Anthony	70997	5/2/2019	\$ 53.20	TRVL USA Emp Transportation
Anthony Armstrong Agency	01525	11/6/2018	\$ 430.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	11/20/2018	\$ 3,210.00	Contracted Services
Anthony Armstrong Agency	01525	4/19/2019	\$ 430.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	5/16/2019	\$ 275.00	Contracted Services-Independent
Anthony Believes LLC	62282	1/31/2019	\$ 2,000.00	Contracted Performances + Lectures
Anthony Believes LLC	62282	2/28/2019	\$ 3,000.00	Contracted Performances + Lectures
Antonio	51518	2/21/2019	\$ 198.75	Travel Advances
Antonio	51518	4/26/2019	\$ 0.70	TRVL USA Emp Meals Out Of Town
Antuna	10847	8/15/2019	\$ 32.00	TSI Test Fees
APC Brands LLC	66701	6/26/2019	\$ 48,183.00	Repair and Maintenance
Apex Apartments	88793	8/1/2019	\$ 1,000.00	GRNT Student Living Allowances
APi National Service Group Inc	56496	1/4/2019	\$ 13,358.00	Mechanical /Elec/Plumbing
Apolinar	10863	3/29/2019	\$ 179.40	TRVL USA Emp Miles Parking In-Town
Apple Computer Incorporated	02913	9/6/2018	\$ 2,690.00	Inventory
Apple Computer Incorporated	02913	9/7/2018	\$ 32,274.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	9/13/2018	\$ 138.00	Computer Software under \$5k
Apple Computer Incorporated	02913	9/18/2018	\$ 318.00	NonHigh Risk Computr Equip under 1K
Apple Computer Incorporated	02913	9/20/2018	\$ 3,139.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	9/25/2018	\$ 1,129.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	9/27/2018	\$ 6,894.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	10/2/2018	\$ 981.00	Repair and Maintenance
Apple Computer Incorporated	02913	10/4/2018	\$ 299.95	Inventory
Apple Computer Incorporated	02913	10/11/2018	\$ 168.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	10/16/2018	\$ 1,198.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	10/16/2018	\$ 8,984.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	10/18/2018	\$ 3,390.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	10/19/2018	\$ 399.00	Inventory
Apple Computer Incorporated	02913	10/23/2018	\$ 149.00	Inventory
Apple Computer Incorporated	02913	10/26/2018	\$ 9,546.90	Furniture and Equipment 1K to 5K
Apple Computer Incorporated	02913	11/1/2018	\$ 4,881.75	Inventory
Apple Computer Incorporated	02913	11/2/2018	\$ 4,245.00	Inventory
Apple Computer Incorporated	02913	11/15/2018	\$ 13,559.00	Inventory
Apple Computer Incorporated	02913	11/21/2018	\$ 6,782.00	Inventory
Apple Computer Incorporated	02913	11/29/2018	\$ 5,989.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	12/14/2018	\$ 3,798.00	Instructional Supplies
Apple Computer Incorporated	02913	1/15/2019	\$ 83,935.85	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	1/18/2019	\$ 19,224.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	1/24/2019	\$ 3,193.00	NonHigh Risk Computr Equip under 1K
Apple Computer Incorporated	02913	1/29/2019	\$ 4,093.00	Inventory
Apple Computer Incorporated	02913	1/31/2019	\$ 55,654.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	2/5/2019	\$ 949.00	High Risk Comp & Othr IT Equip <\$5K

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Apple Computer Incorporated	02913	2/7/2019	\$ 3,906.00	Inventory
Apple Computer Incorporated	02913	2/8/2019	\$ 2,498.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	2/14/2019	\$ 11,491.40	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	2/15/2019	\$ 4,905.95	Inventory
Apple Computer Incorporated	02913	2/21/2019	\$ 13,465.85	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	2/22/2019	\$ 69.00	NonHigh Risk Computr Equip under 1K
Apple Computer Incorporated	02913	3/1/2019	\$ 37,377.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	3/7/2019	\$ 4,584.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	3/22/2019	\$ 22,149.30	All Computers & Tech Equip over 5K
Apple Computer Incorporated	02913	4/2/2019	\$ 1,973.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	4/4/2019	\$ 34,290.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	4/9/2019	\$ 357.00	Tools, Equip and Furniture under 1K
Apple Computer Incorporated	02913	4/18/2019	\$ 8,996.99	Inventory
Apple Computer Incorporated	02913	4/19/2019	\$ 47,144.98	Inventory
Apple Computer Incorporated	02913	4/25/2019	\$ 6,599.95	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	5/2/2019	\$ 11,682.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	5/3/2019	\$ 179.00	Office Supplies
Apple Computer Incorporated	02913	5/7/2019	\$ 716.00	Office Supplies
Apple Computer Incorporated	02913	5/9/2019	\$ 6,326.95	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	5/14/2019	\$ 358.00	Tools, Equip and Furniture under 1K
Apple Computer Incorporated	02913	5/17/2019	\$ 1,578.00	Inventory
Apple Computer Incorporated	02913	5/21/2019	\$ 15,860.00	Inventory
Apple Computer Incorporated	02913	5/23/2019	\$ 16,939.00	Inventory
Apple Computer Incorporated	02913	5/24/2019	\$ 2,218.00	Inventory
Apple Computer Incorporated	02913	5/30/2019	\$ 199.00	NonHigh Risk Computr Equip under 1K
Apple Computer Incorporated	02913	6/6/2019	\$ 183.00	Inventory
Apple Computer Incorporated	02913	6/18/2019	\$ 7,577.00	All Computers & Tech Equip over 5K
Apple Computer Incorporated	02913	6/20/2019	\$ 2,846.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	6/25/2019	\$ 3,418.00	Inventory
Apple Computer Incorporated	02913	6/27/2019	\$ 5,381.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	6/28/2019	\$ 18,566.00	Inventory
Apple Computer Incorporated	02913	7/2/2019	\$ 258.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	7/3/2019	\$ 5,290.95	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	7/9/2019	\$ 17,358.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	7/11/2019	\$ 24,353.90	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	7/12/2019	\$ 1,747.00	Inventory
Apple Computer Incorporated	02913	7/18/2019	\$ 264.00	Tools, Equip and Furniture under 1K
Apple Computer Incorporated	02913	7/25/2019	\$ 7,593.00	Inventory
Apple Computer Incorporated	02913	7/26/2019	\$ 3,347.80	Inventory
Apple Computer Incorporated	02913	8/2/2019	\$ 28,988.46	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/6/2019	\$ 180.00	Inventory
Apple Computer Incorporated	02913	8/8/2019	\$ 3,062.66	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/9/2019	\$ 38,658.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/15/2019	\$ 810.00	NonHigh Risk Computr Equip under 1K
Apple Computer Incorporated	02913	8/16/2019	\$ 7,870.90	Furniture and Equipment 1K to 5K
Apple Computer Incorporated	02913	8/20/2019	\$ 15,732.95	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/22/2019	\$ 2,335.94	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/23/2019	\$ 6,970.80	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/27/2019	\$ 1,379.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	8/30/2019	\$ 4,325.00	Inventory
Apple Specialty Advertising	02917	8/15/2019	\$ 311.86	Advertising Exp-Promotion Materials
Applied Computer Systems Incorporated	02921	5/17/2019	\$ 2,182.00	Repair and Maintenance
Applied Computer Systems Incorporated	02921	6/13/2019	\$ 2,982.00	Contracted Services
Appointy Software Inc	35128	5/15/2019	\$ 479.76	Software Maintenance and Support

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Aquatic Commercial Solutions	02931	9/27/2018	\$ 18,800.00	Repair and Maintenance
Araiza	38711	10/2/2018	\$ 41.39	TRVL USA Emp Miles Parking In-Town
Araiza	38711	10/11/2018	\$ 125.72	TRVL USA Emp Miles Parking In-Town
Araiza	38711	11/6/2018	\$ 215.86	TRVL USA Emp Miles Parking In-Town
Araiza	38711	12/14/2018	\$ 197.69	TRVL USA Emp Miles Parking In-Town
Araiza	38711	12/20/2018	\$ 1,450.38	Employee Professional Development
Araiza	38711	1/24/2019	\$ 30.91	TRVL USA Emp Miles Parking In-Town
Araiza	38711	2/8/2019	\$ 150.36	TRVL USA Emp Miles Parking In-Town
Araiza	38711	3/19/2019	\$ 166.46	TRVL USA Emp Miles Parking In-Town
Araiza	38711	4/19/2019	\$ 117.16	TRVL USA Emp Miles Parking In-Town
Araiza	38711	5/14/2019	\$ 123.42	TRVL USA Emp Miles Parking In-Town
Araiza	38711	6/11/2019	\$ 749.62	Employee Professional Development
Araiza	38711	8/9/2019	\$ 53.85	Refreshments-Other
A-Ram Plumbing Inc	28198	9/18/2018	\$ 199.50	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	9/21/2018	\$ 159.60	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	10/11/2018	\$ 4,163.49	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	10/26/2018	\$ 1,719.38	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	11/1/2018	\$ 5,506.95	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	11/8/2018	\$ 3,222.20	Repair and Maintenance
A-Ram Plumbing Inc	28198	11/27/2018	\$ 171.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	12/6/2018	\$ 3,883.62	Repair and Maintenance
A-Ram Plumbing Inc	28198	1/15/2019	\$ 5,320.50	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	1/17/2019	\$ 1,026.00	Repair and Maintenance
A-Ram Plumbing Inc	28198	1/18/2019	\$ 1,824.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	1/24/2019	\$ 1,573.20	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	2/1/2019	\$ 1,435.73	Plant Maintenance Contracts
A-Ram Plumbing Inc	28198	2/8/2019	\$ 4,188.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	2/21/2019	\$ 2,246.85	Plant Maintenance Contracts
A-Ram Plumbing Inc	28198	2/22/2019	\$ 7,588.77	Plant Maintenance Contracts
A-Ram Plumbing Inc	28198	2/28/2019	\$ 1,408.84	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	3/1/2019	\$ 27.00	Repair and Maintenance
A-Ram Plumbing Inc	28198	4/26/2019	\$ 228.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	5/14/2019	\$ 1,639.59	Repair and Maintenance
A-Ram Plumbing Inc	28198	5/16/2019	\$ 3,220.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	5/30/2019	\$ 228.00	Repair and Maintenance
A-Ram Plumbing Inc	28198	6/7/2019	\$ 450.00	Repair and Maintenance
A-Ram Plumbing Inc	28198	6/13/2019	\$ 1,742.95	Repair and Maintenance
A-Ram Plumbing Inc	28198	6/18/2019	\$ 900.00	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	6/21/2019	\$ 7,706.00	Repair and Maintenance
A-Ram Plumbing Inc	28198	6/28/2019	\$ 1,299.75	Repair and Maintenance
A-Ram Plumbing Inc	28198	7/11/2019	\$ 261.79	Pavement and Grounds
A-Ram Plumbing Inc	28198	7/12/2019	\$ 2,860.98	Pavement and Grounds
A-Ram Plumbing Inc	28198	7/18/2019	\$ 713.23	Pavement and Grounds
A-Ram Plumbing Inc	28198	7/25/2019	\$ 1,399.15	Contracted Services
A-Ram Plumbing Inc	28198	7/26/2019	\$ 19,979.88	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	8/8/2019	\$ 16,531.00	Repair and Maintenance
A-Ram Plumbing Inc	28198	8/9/2019	\$ 3,937.00	Repair and Maintenance
Aranda	54679	5/23/2019	\$ 9,600.00	Contracted Services-Independent
Arbor at Centerbrook	70102	2/15/2019	\$ 929.36	GRNT Student Living Allowances
Arbor at Centerbrook	70102	3/8/2019	\$ 752.63	GRNT Student Living Allowances
Arbor Scientific	19922	11/6/2018	\$ 486.02	Instructional Supplies
Arbor Scientific	19922	2/8/2019	\$ 922.98	Lab Supplies and Materials
Arbor Scientific	19922	5/17/2019	\$ 346.46	Lab Supplies and Materials
Arbor Scientific	19922	5/21/2019	\$ 852.34	Lab Supplies and Materials

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Archer	22306	12/13/2018	\$ 93.00	TRVL USA Emp Miles Parking In-Town
Archer	22306	8/9/2019	\$ 2,200.00	Employee Professional Development
Architectural Division 8	21460	10/11/2018	\$ 256.87	Repair and Maintenance
Arellano	76814	3/19/2019	\$ 111.94	TRVL USA Emp Miles Parking In-Town
Arellano	81550	5/17/2019	\$ 240.00	Contracted Services-Independent
Arenas	37875	12/6/2018	\$ 70.31	TRVL USA Emp Miles Parking Out-Town
Arenas	37875	12/18/2018	\$ 55.80	Refreshments-Catered
Arenas	37875	6/20/2019	\$ 58.06	TRVL USA Emp Miles Parking In-Town
Arenas	35892	7/26/2019	\$ 435.28	TRVL USA Emp Miles Parking In-Town
Arete Building Services	10245	9/13/2018	\$ 119.00	Plant Maintenance Contracts
Arete Building Services	10245	9/20/2018	\$ 345.00	Repair and Maintenance
Arete Building Services	10245	2/14/2019	\$ 1,100.00	Repair and Maintenance
Arete Building Services	10245	2/28/2019	\$ 441.50	Floor Care
Arete Building Services	10245	3/21/2019	\$ 9,807.25	Floor Care
Arete Building Services	10245	5/10/2019	\$ 651.50	Repair and Maintenance
Arete Building Services	10245	5/14/2019	\$ 920.60	Contracted Services
Arete Building Services	10245	5/30/2019	\$ 839.00	Contracted Services
Arete Building Services	10245	8/1/2019	\$ 780.00	Contracted Services
Arete Building Services	10245	8/8/2019	\$ 20,820.35	Plant Maintenance Contracts
Arete Building Services	10245	8/9/2019	\$ 5,128.40	Contracted Services
Arete Building Services	10245	8/13/2019	\$ 3,868.40	Contracted Services
Arevalo	41254	11/29/2018	\$ 200.00	Contracted Performances + Lectures
Ariba Inc	95899	9/28/2018	\$ 68.23	Professional Fees - Other
Arispe	20755	2/28/2019	\$ 782.74	Contracted Services-Independent
Arispe	83301	7/25/2019	\$ 782.75	Contracted Services
Armenta	64215	9/13/2018	\$ 292.00	Repair and Maintenance
Armstrong	34567	7/18/2019	\$ 300.00	Contracted Services-Independent
Armstrong Medical Industry	02944	3/28/2019	\$ 526.64	Instructional Supplies
Armstrong Medical Industry	02944	4/18/2019	\$ 8,472.00	Furniture and Equipment 1K to 5K
Armstrong Transfer & Storage Co Inc	81412	6/20/2019	\$ 864.00	Moving Services
Arnoni	88843	9/14/2018	\$ 90.47	TRVL USA Emp Miles Parking In-Town
Arnoni	88843	11/1/2018	\$ 191.84	TRVL USA Emp Meals Out Of Town
Arnoni	88843	11/8/2018	\$ 117.18	TRVL USA Emp Miles Parking In-Town
Arnoni	88843	1/10/2019	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Arnoni	88843	3/8/2019	\$ 123.54	TRVL USA Emp Miles Parking In-Town
Arnoni	88843	3/29/2019	\$ 11.06	Refreshments-Other
Arnoni	88843	5/14/2019	\$ 124.12	TRVL USA Emp Miles Parking In-Town
Arnoni	88843	6/27/2019	\$ 2,200.00	Employee Professional Development
Arnoni	88843	8/8/2019	\$ 147.90	TRVL USA Emp Miles Parking In-Town
Arocha	82030	12/13/2018	\$ 150.00	Contracted Services
Arocha	82030	3/5/2019	\$ 350.00	Contracted Services-Independent
Arocha	82030	5/9/2019	\$ 400.00	Contracted Services-Independent
Arocha	82030	5/15/2019	\$ 600.00	Contracted Performances + Lectures
Arocha	82030	6/13/2019	\$ 300.00	Contracted Services
Arredondo	83232	9/14/2018	\$ 39.50	TRVL USA Emp Meals Out Of Town
Arredondo	11596	10/11/2018	\$ 25.68	TRVL USA Emp Miles Parking In-Town
Arredondo	23855	10/26/2018	\$ 947.68	Travel Advances
Arredondo	23855	11/21/2018	\$ 1,774.44	TRVL USA Emp Lodging Out Of Town
Arredondo	83232	12/6/2018	\$ 148.15	TRVL USA Emp Meals Out Of Town
Arredondo	28911	12/6/2018	\$ 87.48	TRVL USA Emp Miles Parking In-Town
Arredondo	23855	12/13/2018	\$ 504.68	TRVL USA Emp Lodging Out Of Town
Arredondo	83232	1/31/2019	\$ 267.00	Travel Advances
Arredondo	28911	2/15/2019	\$ 22.29	TRVL USA Emp Miles Parking In-Town
Arredondo	11596	3/8/2019	\$ 14.91	TRVL USA Emp Miles Parking In-Town

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Arredondo	11596	4/2/2019	\$ 27.84	TRVL USA Emp Miles Parking In-Town
Arredondo	11596	4/4/2019	\$ 46.45	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	5/16/2019	\$ 43.04	TRVL USA Emp Miles Parking In-Town
Arredondo	13979	5/21/2019	\$ 39.21	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	5/31/2019	\$ 15.00	TRVL USA Emp Miles Parking In-Town
Arredondo	23855	6/6/2019	\$ 6.42	TRVL USA Emp Transportation
Arredondo	83232	6/13/2019	\$ 2.27	TRVL USA Emp Meals Out Of Town
Arredondo	83232	7/19/2019	\$ 201.00	Travel Advances
Arredondo	83232	8/15/2019	\$ 31.74	TRVL USA Emp Meals Out Of Town
Arredondo	28911	8/15/2019	\$ 13.69	TRVL USA Emp Miles Parking In-Town
Arriaga	92401	5/3/2019	\$ 93.38	TRVL USA Emp Miles Parking In-Town
ARS Nova Software LLC	15257	10/25/2018	\$ 240.00	Software Maintenance and Support
Artcom Communications South LLC	46318	2/12/2019	\$ 200,846.24	Construction - Contracts Costs
Artcom Communications South LLC	46318	2/15/2019	\$ 1,098,746.92	Mechanical /Elec/Plumbing
Artcom Communications South LLC	46318	4/4/2019	\$ 392,885.36	Mechanical /Elec/Plumbing
Artcom Communications South LLC	46318	4/9/2019	\$ 11,902.95	Lab Supplies and Materials
Artcom Communications South LLC	46318	4/11/2019	\$ 190,164.94	Mechanical /Elec/Plumbing
Artcom Communications South LLC	46318	5/2/2019	\$ 41,626.31	Contracted Services
Artcom Communications South LLC	46318	5/14/2019	\$ 122,358.23	Mechanical /Elec/Plumbing
Artcom Communications South LLC	46318	6/28/2019	\$ 5,318.53	Mechanical /Elec/Plumbing
Artcom Communications South LLC	46318	7/3/2019	\$ 305,763.28	Mechanical /Elec/Plumbing
Artcom Communications South LLC	46318	7/18/2019	\$ 1,322.55	Contracted Services
Artcom Communications South LLC	46318	7/26/2019	\$ 5,637.53	Mechanical /Elec/Plumbing
Artcom Communications South LLC	46318	8/30/2019	\$ 22,310.24	Construction - Contracts Costs
Arteaga	47418	7/3/2019	\$ 200.00	Contracted Services
Arthur J Gallagher Risk Management Services Inc	23112	9/27/2018	\$ 78,467.00	BEN - WCISELFINS
Arthur J Gallagher Risk Management Services Inc	23112	10/2/2018	\$ 583.00	BEN - WCISELFINS
Arthur J Gallagher Risk Management Services Inc	23112	11/9/2018	\$ 17,470.00	Insurance - General Liability
Arthur J Gallagher Risk Management Services Inc	23112	5/7/2019	\$ 6,021.00	BEN - WCISELFINS
Articulate Global Incorporated	36734	5/2/2019	\$ 3,082.75	Computer Software under \$5k
Artisan at Salado Falls	47693	11/8/2018	\$ 650.00	GRNT Student Living Allowances
Artisan at Salado Falls	47693	5/9/2019	\$ 825.00	GRNT Student Living Allowances
ARTstor Inc	02957	12/13/2018	\$ 2,845.00	LIBR Electronic Resources
ARTstor Inc	02957	2/21/2019	\$ 5,000.00	LIBR Electronic Resources
Asel Art Supply Inc	02963	3/21/2019	\$ 499.08	Clearing - Check Reissuance
Asel Art Supply Inc	02963	7/3/2019	\$ 127.20	Lab Supplies and Materials
Asel Art Supply Inc	02963	8/8/2019	\$ 84.80	Lab Supplies and Materials
Asher	25281	11/15/2018	\$ 348.98	TRVL USA Emp Miles Parking Out-Town
Asher	11225	10/2/2018	\$ 223.45	TRVL USA Emp Miles Parking In-Town
Asher	11225	10/11/2018	\$ 158.05	TRVL USA Emp Miles Parking In-Town
Asher	11225	11/9/2018	\$ 148.79	TRVL USA Emp Miles Parking In-Town
Asher	11225	11/29/2018	\$ 1,950.00	Employee Professional Development
Asher	11225	12/13/2018	\$ 172.77	TRVL USA Emp Miles Parking In-Town
Asher	11225	1/24/2019	\$ 93.20	TRVL USA Emp Miles Parking In-Town
Asher	11225	3/19/2019	\$ 104.40	TRVL USA Emp Miles Parking In-Town
Asher	11225	4/9/2019	\$ 164.14	TRVL USA Emp Miles Parking In-Town
Asher	11225	5/14/2019	\$ 175.16	TRVL USA Emp Miles Parking In-Town
Asher	11225	6/6/2019	\$ 250.00	Employee Professional Development
Asher	11225	6/20/2019	\$ 123.54	TRVL USA Emp Miles Parking In-Town
Asher	11225	7/18/2019	\$ 52.78	TRVL USA Emp Miles Parking In-Town
AskReply Inc dba B2Gnow	36526	4/18/2019	\$ 8,500.00	Software Maintenance and Support
Assessment Technologies Institute LLC	27367	9/25/2018	\$ 275,062.50	Instructional Supplies
Assessment Technologies Institute LLC	27367	10/18/2018	\$ 15,750.00	CE Student Tuit+Fees+Ins+Pkg+Test
Assessment Technologies Institute LLC	27367	12/14/2018	\$ 40,233.57	Student Test or Certification Fee

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Assessment Technologies Institute LLC	27367	2/22/2019	\$ 194,340.50	Instructional Supplies
Assessment Technologies Institute LLC	27367	4/2/2019	\$ 3,500.00	Employee Professional Development
Assessment Technologies Institute LLC	27367	4/25/2019	\$ 18,000.00	CE Student Tuit+Fees+Ins+Pkg+Test
Assessment Technologies Institute LLC	27367	5/16/2019	\$ 16,999.80	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	8/6/2019	\$ 4,533.28	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	8/15/2019	\$ 13,500.00	CE Student Tuit+Fees+Ins+Pkg+Test
Assn Of Governing Boards Of Univ & Coll	02989	11/8/2018	\$ 2,975.00	Institutional Assoc Fees and Dues
Associated Distributors Inc	45395	11/1/2018	\$ 409.06	Repair and Maintenance
Associated Distributors Inc	45395	2/14/2019	\$ 20.00	Postage Charges
Associated Distributors Inc	45395	2/21/2019	\$ 59.64	Repair and Maintenance
Associated Supply Co Inc	08296	3/7/2019	\$ 3,840.00	Repair and Maintenance
Associated Supply Co Inc	08296	4/11/2019	\$ 2,082.44	Mechanical /Elec/Plumbing
Associated Supply Co Inc	08296	5/15/2019	\$ 1,133.93	Repair and Maintenance
Association for Psychological Science	25203	9/27/2018	\$ 232.00	Institutional Assoc Fees and Dues
Association for Student Conduct Administration	21930	3/5/2019	\$ 1,372.00	Institutional Assoc Fees and Dues
Association for Talent Development	57148	2/8/2019	\$ 495.00	Employee Professional Development
Association for the Study of Higher Education - ASHE	29198	4/18/2019	\$ 185.00	Employee Memberships and Dues
Association of Community College Trustees	02986	5/9/2019	\$ 9,168.00	Institutional Assoc Fees and Dues
Association of Fundraising Professionals	15396	5/15/2019	\$ 300.00	Employee Memberships and Dues
AT & T Mobility National Accounts LLC	23826	9/6/2018	\$ 386.31	Software Maintenance and Support
AT & T Mobility National Accounts LLC	23826	9/7/2018	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/7/2018	\$ 157.16	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	9/20/2018	\$ 88.25	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	9/27/2018	\$ 151.96	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 122.68	Software Maintenance and Support
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 40.57	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 75.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 78.48	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 39.44	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 38.19	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 45.65	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/4/2018	\$ 569.85	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/11/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/11/2018	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/18/2018	\$ 412.14	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/19/2018	\$ 71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 143.50	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 127.49	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 190.15	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 40.57	Rental Of Equipment Expense

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AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 76.38	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 55.18	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 44.80	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 45.65	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 76.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 190.95	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 78.48	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/25/2018	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/1/2018	\$ 439.34	GRNT Student Living Allowances
AT & T Mobility National Accounts LLC	23826	11/8/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/8/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 143.50	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 480.68	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 78.48	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 1,272.81	Lab Supplies and Materials
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 151.96	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 40.57	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 38.19	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 56.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 89.24	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 190.55	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 76.18	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 45.65	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/6/2018	\$ 39.24	COMM Cell Phone Expense

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AT & T Mobility National Accounts LLC	23826	12/19/2018	\$ 114.17	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 67.43	GRNT Student Living Allowances
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 45.85	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 178.48	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 38.59	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 424.24	Lab Supplies and Materials
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 78.48	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 190.35	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 78.48	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/10/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/17/2019	\$ 155.79	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/17/2019	\$ 151.96	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/24/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	1/31/2019	\$ 156.96	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/31/2019	\$ 40.78	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	1/31/2019	\$ 113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 143.51	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 40.78	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 190.15	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 424.24	Lab Supplies and Materials
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 45.65	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 156.96	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 89.24	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 37.99	COMM Cell Phone Expense

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AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 332.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 78.48	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/7/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 184.67	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 45.65	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 38.19	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 40.57	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 89.24	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 158.56	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 189.95	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 424.24	Lab Supplies and Materials
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 122.15	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 78.48	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	2/28/2019	\$ 113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	3/21/2019	\$ 455.88	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/28/2019	\$ 143.51	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/28/2019	\$ 121.91	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	3/28/2019	\$ 113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 424.24	Lab Supplies and Materials
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 189.95	COMM Cell Phone Expense

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 263.61	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 156.96	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 76.38	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 45.65	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 40.78	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 78.48	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/4/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/11/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/25/2019	\$ 147.16	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/25/2019	\$ 40.78	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	4/25/2019	\$ 69.57	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 151.96	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 424.24	Lab Supplies and Materials
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 89.24	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 45.65	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 78.48	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 267.13	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 156.96	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 40.78	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/2/2019	\$ 113.97	COMM Cell Phone Expense

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
AT & T Mobility National Accounts LLC	23826	5/15/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/23/2019	\$ 113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 45.65	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 89.24	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 157.16	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 267.13	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 76.18	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 78.48	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 424.24	Lab Supplies and Materials
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 40.57	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 114.85	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 143.43	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2019	\$ 40.78	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/30/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/26/2019	\$ 113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 76.38	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 83.20	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 424.24	Lab Supplies and Materials
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 38.19	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 45.65	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 76.18	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 89.24	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 157.76	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 40.57	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 37.00	COMM Cell Phone Expense

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AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 78.68	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/3/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/11/2019	\$ 454.18	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 218.51	COMM Basic Telephone Service
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 157.36	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 190.15	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 45.65	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 40.57	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 125.83	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 78.48	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 143.78	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/25/2019	\$ 41.01	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/8/2019	\$ 190.75	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/8/2019	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/8/2019	\$ 76.18	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/8/2019	\$ 75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/8/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/8/2019	\$ 143.43	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	8/8/2019	\$ 40.57	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	8/8/2019	\$ 38.19	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/15/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 126.04	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 45.65	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 38.79	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 75.98	COMM Cell Phone Expense

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AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 155.71	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 40.57	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 78.48	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/29/2019	\$ 39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/30/2019	\$ 40.57	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/30/2019	\$ 143.43	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/30/2019	\$ 39.24	COMM Cell Phone Expense
AT&T	01224	9/6/2018	\$ 237.13	COMM Basic Telephone Service
AT&T	01224	9/6/2018	\$ 1,430.60	COMM Basic Telephone Service
AT&T	01224	9/6/2018	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	9/6/2018	\$ 15,140.26	COMM Basic Telephone Service
AT&T	01224	9/6/2018	\$ 673.00	GRNT Student Living Allowances
AT&T	01224	9/6/2018	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	9/6/2018	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	9/7/2018	\$ 931.79	COMM Basic Telephone Service
AT&T	01224	9/7/2018	\$ 548.79	COMM Basic Telephone Service
AT&T	01224	9/7/2018	\$ 730.52	COMM Basic Telephone Service
AT&T	01224	9/7/2018	\$ 36.67	COMM Basic Telephone Service
AT&T	01224	9/7/2018	\$ 465.80	COMM Basic Telephone Service
AT&T	01224	9/7/2018	\$ 1,169.06	COMM Basic Telephone Service
AT&T	01224	9/7/2018	\$ 707.92	COMM Basic Telephone Service
AT&T	01224	9/13/2018	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	9/13/2018	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	9/13/2018	\$ 118.82	COMM Basic Telephone Service
AT&T	01224	9/27/2018	\$ 2,974.30	COMM Basic Telephone Service
AT&T	01224	9/27/2018	\$ 500.91	COMM Basic Telephone Service
AT&T	01224	9/27/2018	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	9/27/2018	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	9/27/2018	\$ 1,882.04	COMM Basic Telephone Service
AT&T	01224	9/27/2018	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	9/27/2018	\$ 931.79	COMM Basic Telephone Service
AT&T	01224	9/27/2018	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	9/27/2018	\$ 71.08	COMM Basic Telephone Service
AT&T	01224	9/27/2018	\$ 36.67	COMM Basic Telephone Service
AT&T	01224	9/27/2018	\$ 546.30	COMM Basic Telephone Service
AT&T	01224	10/4/2018	\$ 730.52	COMM Basic Telephone Service
AT&T	01224	10/4/2018	\$ 369.91	COMM Basic Telephone Service
AT&T	01224	10/4/2018	\$ 15,738.20	COMM Basic Telephone Service
AT&T	01224	10/4/2018	\$ 511.56	COMM Basic Telephone Service
AT&T	01224	10/11/2018	\$ 707.32	COMM Basic Telephone Service
AT&T	01224	10/18/2018	\$ 1,167.79	COMM Basic Telephone Service
AT&T	01224	10/25/2018	\$ 122.91	COMM Basic Telephone Service
AT&T	01224	10/25/2018	\$ 1,430.60	COMM Basic Telephone Service
AT&T	01224	10/25/2018	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	10/25/2018	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	10/25/2018	\$ 2,575.00	COMM Basic Telephone Service

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AT&T	01224	10/25/2018	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	10/25/2018	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	10/25/2018	\$ 2,198.00	COMM Basic Telephone Service
AT&T	01224	10/25/2018	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	10/25/2018	\$ 1,430.60	COMM Basic Telephone Service
AT&T	01224	10/25/2018	\$ 13,325.18	COMM Basic Telephone Service
AT&T	01224	10/25/2018	\$ 69.46	COMM Basic Telephone Service
AT&T	01224	10/25/2018	\$ 110.01	COMM Basic Telephone Service
AT&T	01224	11/15/2018	\$ 944.81	COMM Basic Telephone Service
AT&T	01224	11/15/2018	\$ 745.45	COMM Basic Telephone Service
AT&T	01224	11/15/2018	\$ 1,180.34	COMM Basic Telephone Service
AT&T	01224	11/15/2018	\$ 874.59	COMM Basic Telephone Service
AT&T	01224	11/15/2018	\$ 9,577.79	COMM Basic Telephone Service
AT&T	01224	11/15/2018	\$ 15,738.00	COMM Basic Telephone Service
AT&T	01224	11/15/2018	\$ 554.99	COMM Basic Telephone Service
AT&T	01224	11/15/2018	\$ 490.08	COMM Basic Telephone Service
AT&T	01224	11/15/2018	\$ 748.12	COMM Basic Telephone Service
AT&T	01224	11/15/2018	\$ 37.30	COMM Basic Telephone Service
AT&T	01224	11/21/2018	\$ 112.05	COMM Basic Telephone Service
AT&T	01224	11/29/2018	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	11/29/2018	\$ 2,198.00	COMM Basic Telephone Service
AT&T	01224	11/29/2018	\$ 944.35	COMM Basic Telephone Service
AT&T	01224	11/29/2018	\$ 260.24	COMM Basic Telephone Service
AT&T	01224	11/29/2018	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	11/29/2018	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	11/29/2018	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	11/29/2018	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	11/29/2018	\$ 70.90	COMM Basic Telephone Service
AT&T	01224	11/29/2018	\$ 3,728.00	COMM Basic Telephone Service
AT&T	01224	12/13/2018	\$ 397.97	COMM Basic Telephone Service
AT&T	01224	12/13/2018	\$ 15,738.00	COMM Basic Telephone Service
AT&T	01224	12/13/2018	\$ 1,016.72	COMM Basic Telephone Service
AT&T	01224	12/13/2018	\$ 1,421.28	COMM Basic Telephone Service
AT&T	01224	12/13/2018	\$ 785.81	COMM Basic Telephone Service
AT&T	01224	1/4/2019	\$ 2,198.00	COMM Basic Telephone Service
AT&T	01224	1/4/2019	\$ 1,472.39	COMM Basic Telephone Service
AT&T	01224	1/4/2019	\$ 388.17	COMM Basic Telephone Service
AT&T	01224	1/4/2019	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	1/4/2019	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	1/4/2019	\$ 944.35	COMM Basic Telephone Service
AT&T	01224	1/4/2019	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	1/4/2019	\$ 8,361.11	COMM Basic Telephone Service
AT&T	01224	1/4/2019	\$ 870.75	COMM Basic Telephone Service
AT&T	01224	1/4/2019	\$ 70.68	COMM Basic Telephone Service
AT&T	01224	1/4/2019	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	1/10/2019	\$ 151.96	COMM Basic Telephone Service
AT&T	01224	1/17/2019	\$ 136.88	COMM Basic Telephone Service
AT&T	01224	1/17/2019	\$ 111.84	COMM Basic Telephone Service
AT&T	01224	1/17/2019	\$ 36.54	COMM Basic Telephone Service
AT&T	01224	1/17/2019	\$ 8,350.12	COMM Basic Telephone Service
AT&T	01224	1/17/2019	\$ 15,738.00	COMM Basic Telephone Service
AT&T	01224	1/17/2019	\$ 70.68	COMM Basic Telephone Service
AT&T	01224	1/17/2019	\$ 785.21	COMM Basic Telephone Service
AT&T	01224	1/31/2019	\$ 515.90	COMM Basic Telephone Service

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AT&T	01224	1/31/2019	\$ 2,198.00	COMM Basic Telephone Service
AT&T	01224	1/31/2019	\$ 385.62	COMM Basic Telephone Service
AT&T	01224	1/31/2019	\$ 870.75	COMM Basic Telephone Service
AT&T	01224	1/31/2019	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	1/31/2019	\$ 1,439.96	COMM Basic Telephone Service
AT&T	01224	1/31/2019	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	1/31/2019	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	1/31/2019	\$ 1,297.19	COMM Basic Telephone Service
AT&T	01224	1/31/2019	\$ 1,421.28	COMM Basic Telephone Service
AT&T	01224	2/7/2019	\$ 120.17	COMM Basic Telephone Service
AT&T	01224	2/7/2019	\$ 734.79	COMM Basic Telephone Service
AT&T	01224	2/7/2019	\$ 15,714.00	COMM Basic Telephone Service
AT&T	01224	2/7/2019	\$ 530.98	COMM Basic Telephone Service
AT&T	01224	2/7/2019	\$ 37.99	COMM Basic Telephone Service
AT&T	01224	2/7/2019	\$ 1,178.15	COMM Basic Telephone Service
AT&T	01224	2/7/2019	\$ 783.81	COMM Basic Telephone Service
AT&T	01224	2/14/2019	\$ 9,884.88	COMM Basic Telephone Service
AT&T	01224	2/28/2019	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	2/28/2019	\$ 7,677.44	COMM Basic Telephone Service
AT&T	01224	2/28/2019	\$ 2,198.00	COMM Basic Telephone Service
AT&T	01224	2/28/2019	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	2/28/2019	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	2/28/2019	\$ 385.62	COMM Basic Telephone Service
AT&T	01224	2/28/2019	\$ 218.21	COMM Basic Telephone Service
AT&T	01224	2/28/2019	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	2/28/2019	\$ 70.64	COMM Basic Telephone Service
AT&T	01224	2/28/2019	\$ 436.20	COMM Basic Telephone Service
AT&T	01224	2/28/2019	\$ 37.99	COMM Basic Telephone Service
AT&T	01224	3/5/2019	\$ 734.82	COMM Basic Telephone Service
AT&T	01224	3/5/2019	\$ 15,714.00	COMM Basic Telephone Service
AT&T	01224	3/5/2019	\$ 528.58	COMM Basic Telephone Service
AT&T	01224	3/5/2019	\$ 785.81	COMM Basic Telephone Service
AT&T	01224	3/7/2019	\$ 1,096.24	COMM Basic Telephone Service
AT&T	01224	3/28/2019	\$ 111.81	COMM Basic Telephone Service
AT&T	01224	3/28/2019	\$ 9,787.67	COMM Basic Telephone Service
AT&T	01224	4/4/2019	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	4/4/2019	\$ 2,198.00	COMM Basic Telephone Service
AT&T	01224	4/4/2019	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	4/4/2019	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	4/4/2019	\$ 1,088.96	COMM Basic Telephone Service
AT&T	01224	4/4/2019	\$ 141.30	COMM Basic Telephone Service
AT&T	01224	4/4/2019	\$ 37.99	COMM Basic Telephone Service
AT&T	01224	4/4/2019	\$ 734.82	COMM Basic Telephone Service
AT&T	01224	4/4/2019	\$ 706.12	COMM Basic Telephone Service
AT&T	01224	4/4/2019	\$ 385.62	COMM Basic Telephone Service
AT&T	01224	4/18/2019	\$ 111.81	COMM Basic Telephone Service
AT&T	01224	4/18/2019	\$ 1,389.51	COMM Basic Telephone Service
AT&T	01224	4/18/2019	\$ 9,787.67	COMM Basic Telephone Service
AT&T	01224	4/18/2019	\$ 15,714.00	COMM Basic Telephone Service
AT&T	01224	4/18/2019	\$ 491.70	COMM Basic Telephone Service
AT&T	01224	4/18/2019	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	4/18/2019	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	4/18/2019	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	4/18/2019	\$ 810.00	COMM Basic Telephone Service

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AT&T	01224	4/18/2019	\$ 2,198.00	COMM Basic Telephone Service
AT&T	01224	4/18/2019	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	4/18/2019	\$ 785.81	COMM Basic Telephone Service
AT&T	01224	4/18/2019	\$ 992.49	COMM Basic Telephone Service
AT&T	01224	5/2/2019	\$ 37.99	COMM Basic Telephone Service
AT&T	01224	5/15/2019	\$ 1,085.00	COMM Basic Telephone Service
AT&T	01224	5/15/2019	\$ 111.33	COMM Basic Telephone Service
AT&T	01224	5/15/2019	\$ 733.05	COMM Basic Telephone Service
AT&T	01224	5/15/2019	\$ 15,714.00	COMM Basic Telephone Service
AT&T	01224	5/15/2019	\$ 491.14	COMM Basic Telephone Service
AT&T	01224	5/15/2019	\$ 384.96	COMM Basic Telephone Service
AT&T	01224	5/15/2019	\$ 108.30	COMM Basic Telephone Service
AT&T	01224	5/17/2019	\$ 64.28	COMM Basic Telephone Service
AT&T	01224	5/17/2019	\$ 21,685.66	COMM Basic Telephone Service
AT&T	01224	5/29/2019	\$ 37.99	COMM Basic Telephone Service
AT&T	01224	5/30/2019	\$ 3,261.21	COMM Basic Telephone Service
AT&T	01224	5/30/2019	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	5/30/2019	\$ 2,198.00	COMM Basic Telephone Service
AT&T	01224	5/30/2019	\$ 1,031.80	COMM Basic Telephone Service
AT&T	01224	5/30/2019	\$ 1,702.00	COMM Basic Telephone Service
AT&T	01224	5/30/2019	\$ 5,150.00	COMM Basic Telephone Service
AT&T	01224	5/30/2019	\$ 769.98	COMM Basic Telephone Service
AT&T	01224	5/30/2019	\$ 3,179.25	COMM Basic Telephone Service
AT&T	01224	5/30/2019	\$ 13,900.79	COMM Basic Telephone Service
AT&T	01224	5/30/2019	\$ 11,507.09	COMM Basic Telephone Service
AT&T	01224	5/30/2019	\$ 9,798.45	COMM Basic Telephone Service
AT&T	01224	5/30/2019	\$ 70.30	COMM Basic Telephone Service
AT&T	01224	5/30/2019	\$ 2,159.83	COMM Basic Telephone Service
AT&T	01224	5/30/2019	\$ 2,332.19	COMM Basic Telephone Service
AT&T	01224	5/30/2019	\$ 1,567.82	COMM Basic Telephone Service
AT&T	01224	6/6/2019	\$ 273.28	COMM Basic Telephone Service
AT&T	01224	6/20/2019	\$ 9,787.67	COMM Basic Telephone Service
AT&T	01224	6/26/2019	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	6/26/2019	\$ 140.76	COMM Basic Telephone Service
AT&T	01224	6/26/2019	\$ 1,086.26	COMM Basic Telephone Service
AT&T	01224	6/26/2019	\$ 255.20	COMM Basic Telephone Service
AT&T	01224	6/26/2019	\$ 113.22	COMM Basic Telephone Service
AT&T	01224	7/18/2019	\$ 37.99	COMM Cell Phone Expense
AT&T	01224	7/25/2019	\$ 18,363.72	COMM Basic Telephone Service
AT&T	01224	7/25/2019	\$ 66.94	COMM Basic Telephone Service
AT&T	01224	7/29/2019	\$ 9,742.34	COMM Basic Telephone Service
AT&T	01224	7/29/2019	\$ 733.43	COMM Basic Telephone Service
AT&T	01224	7/29/2019	\$ 1,466.48	COMM Basic Telephone Service
AT&T	01224	7/29/2019	\$ 784.81	COMM Basic Telephone Service
AT&T	01224	8/8/2019	\$ 2,209.73	COMM Basic Telephone Service
AT&T	01224	8/8/2019	\$ 33,483.44	COMM Basic Telephone Service
AT&T	01224	8/15/2019	\$ 75.98	COMM Basic Telephone Service
AT&T	01224	8/29/2019	\$ 545.70	COMM Basic Telephone Service
AT&T	01224	8/29/2019	\$ 7.68	COMM Basic Telephone Service
AT&T	01224	8/29/2019	\$ 2,773.00	COMM Basic Telephone Service
AT&T	01224	8/29/2019	\$ 2,877.10	COMM Basic Telephone Service
AT&T	01224	8/29/2019	\$ 15,714.00	COMM Basic Telephone Service
AT&T	01224	8/29/2019	\$ 11,516.16	COMM Basic Telephone Service
AT&T	01224	8/29/2019	\$ 287.63	COMM Basic Telephone Service

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AT&T	01224	8/29/2019	\$ 1,031.80	COMM Basic Telephone Service
AT&T	01224	8/29/2019	\$ 12,131.98	COMM Basic Telephone Service
AT&T	01224	8/29/2019	\$ 66.94	COMM Basic Telephone Service
Atascosa Rural Water Supply Corporation	26375	9/27/2018	\$ 734.18	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	11/1/2018	\$ 2,231.13	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	11/29/2018	\$ 2,617.65	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	1/4/2019	\$ 3,426.78	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	1/31/2019	\$ 1,341.40	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	2/28/2019	\$ 390.47	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	3/28/2019	\$ 402.98	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	5/2/2019	\$ 390.47	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	6/6/2019	\$ 1,203.77	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	7/11/2019	\$ 478.89	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	8/8/2019	\$ 4,474.76	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	8/22/2019	\$ 541.15	Accounts Payable Chargebacks
ATB Services Incorporated	21366	7/18/2019	\$ 650.00	Mechanical /Elec/Plumbing
ATech Training Incorporated	03013	1/18/2019	\$ 14,509.50	Furniture and Equip over 5K - 5 YRS
ATech Training Incorporated	03013	4/18/2019	\$ 5,995.00	Computer Software over \$5k
ATech Training Incorporated	03013	4/25/2019	\$ 108.50	Freight
Athens Insurance Service Inc	53305	1/31/2019	\$ 48,000.00	BEN - WCISELFINS
Athens Insurance Service Inc	53305	2/21/2019	\$ 1,450.00	BEN - WCISELFINS
Athens Insurance Service Inc	53305	4/11/2019	\$ 9,865.94	BEN - WCISELFINS
Athens Insurance Service Inc	53305	4/25/2019	\$ 28,836.61	BEN - WCISELFINS
Athens Insurance Service Inc	53305	5/14/2019	\$ 21,526.21	BEN - WCISELFINS
Athens Insurance Service Inc	53305	6/13/2019	\$ 60,558.46	BEN - WCISELFINS
Athens Insurance Service Inc	53305	7/11/2019	\$ 17,559.83	BEN - WCISELFINS
Athens Insurance Service Inc	53305	7/12/2019	\$ 12,000.00	BEN - WCISELFINS
Athens Insurance Service Inc	53305	8/15/2019	\$ 16,220.81	BEN - WCISELFINS
Athletic Sewing Center & Promotions	05160	11/8/2018	\$ 725.00	Advertising Exp-Promotion Materials
Atlas Body Shop	22846	10/18/2018	\$ 761.60	Repair and Maintenance
Atlas Body Shop	22846	2/7/2019	\$ 813.33	Vehicle Maintenance
Atlas Business Solutions Inc	75513	11/21/2018	\$ 600.00	Software Maintenance and Support
Atlas Business Solutions Inc	75513	8/1/2019	\$ 1,119.96	Software Maintenance and Support
Atrium Commons Apartments	45397	10/4/2018	\$ 802.84	GRNT Student Living Allowances
Audio Fidelity Communications Corporation	15376	5/2/2019	\$ 71,650.00	Software Maintenance and Support
Audio Optical Systems of Texas	03025	9/20/2018	\$ 4,000.00	Software Maintenance and Support
Audio Optical Systems of Texas	03025	1/17/2019	\$ 4,000.00	Computer Software under \$5k
Audio Optical Systems of Texas	03025	5/9/2019	\$ 4,000.00	Software Maintenance and Support
Audio Optical Systems of Texas	03025	7/18/2019	\$ 4,000.00	Software Maintenance and Support
Audio Optical Systems of Texas	03025	8/8/2019	\$ 4,000.00	Computer Software under \$5k
Audio Optical Systems of Texas	03025	8/16/2019	\$ 4,000.00	Software Maintenance and Support
Audio Visual Services Group	25125	1/31/2019	\$ 14,555.50	Student Graduation Expense
Audio Visual Services Group	25125	2/26/2019	\$ 23,140.40	Rental Of Equipment Expense
Audio Visual Services Group	25125	6/13/2019	\$ 13,087.00	Student Graduation Expense
Austin	14453	9/13/2018	\$ 41.42	TRVL USA Emp Miles Parking In-Town
Austin	14453	8/27/2019	\$ 403.96	TRVL USA Emp Meals Out Of Town
Austin Primal Fitness & Nutrition	46954	12/19/2018	\$ 4,500.00	Contracted Performances + Lectures
Authentic Promotions.com	22704	9/6/2018	\$ 1,590.80	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	9/7/2018	\$ 1,100.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	9/14/2018	\$ 544.44	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	9/21/2018	\$ 598.50	Printing Services
Authentic Promotions.com	22704	10/18/2018	\$ 570.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/1/2018	\$ 462.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/6/2018	\$ 1,878.00	Advertising Exp-Promotion Materials

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Authentic Promotions.com	22704	12/13/2018	\$ 1,193.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	2/22/2019	\$ 604.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	3/7/2019	\$ 374.40	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	4/2/2019	\$ 177.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	4/16/2019	\$ 2,067.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	4/25/2019	\$ 5,931.85	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	5/7/2019	\$ 721.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/20/2019	\$ 418.90	Office Supplies
Authentic Promotions.com	22704	6/21/2019	\$ 547.20	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/27/2019	\$ 381.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/28/2019	\$ 244.90	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/9/2019	\$ 1,438.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/25/2019	\$ 2,348.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/8/2019	\$ 476.95	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/15/2019	\$ 1,007.91	Office Supplies
Authentic Promotions.com	22704	8/16/2019	\$ 327.75	Office Supplies
Authentic Promotions.com	22704	8/20/2019	\$ 6,558.36	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/22/2019	\$ 14,325.87	Advertising Expense-Other
Authentic Promotions.com	22704	8/23/2019	\$ 5,883.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/27/2019	\$ 9,084.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/30/2019	\$ 1,985.00	Advertising Exp-Promotion Materials
Auto Equipment Service	16437	1/31/2019	\$ 465.40	Repair and Maintenance
Auto Grappphics & Sign Co LLC	85658	6/13/2019	\$ 671.00	Advertising Exp-Promotion Materials
Auto Grappphics & Sign Co LLC	85658	8/15/2019	\$ 3,688.75	Repair and Maintenance
AutoAuto LLC	78618	5/9/2019	\$ 8,710.00	High Risk Comp & Othr IT Equip <\$5K
Automated Collection Services Inc	11488	9/27/2018	\$ 284.50	PR - TGS Loan Payback
Automated Collection Services Inc	11488	11/1/2018	\$ 284.50	PR - TGS Loan Payback
Automated Collection Services Inc	11488	11/29/2018	\$ 284.50	PR - TGS Loan Payback
Automated Collection Services Inc	11488	12/19/2018	\$ 284.50	PR - TGS Loan Payback
Automated Collection Services Inc	11488	1/31/2019	\$ 26.97	PR - TGS Loan Payback
Automated Collection Services Inc	11488	2/28/2019	\$ 262.20	PR - TGS Loan Payback
Automated Collection Services Inc	11488	3/29/2019	\$ 262.20	PR - TGS Loan Payback
Automated Collection Services Inc	11488	5/2/2019	\$ 262.20	PR - TGS Loan Payback
Automated Collection Services Inc	11488	5/30/2019	\$ 262.20	PR - TGS Loan Payback
Automated Collection Services Inc	11488	6/27/2019	\$ 131.10	PR - TGS Loan Payback
Avalon Group	36651	11/30/2018	\$ 17,500.00	Contracted Services
Avalon Group	36651	4/16/2019	\$ 2,000.00	Contracted Services
Avance San Antonio Chapter	14062	2/5/2019	\$ 137.50	Employee Background
Avance San Antonio Chapter	14062	4/4/2019	\$ 137.50	Employee Background
Avendano	37005	5/9/2019	\$ 250.00	Employee Memberships and Dues
AVID Center	79193	7/18/2019	\$ 1,575.00	Employee Professional Development
Avila	33777	9/13/2018	\$ 175.00	Contracted Child Care Services
Avila	33777	9/21/2018	\$ 661.00	Contracted Child Care Services
Avila	33777	11/15/2018	\$ 758.00	Contracted Child Care Services
Avila	33777	12/6/2018	\$ 700.00	Contracted Child Care Services
Avila	33777	1/8/2019	\$ 350.00	Contracted Child Care Services
Avila	33777	2/7/2019	\$ 560.00	Contracted Child Care Services
Avila	33777	3/1/2019	\$ 1,440.00	Contracted Child Care Services
Avila	33777	4/9/2019	\$ 1,160.00	Contracted Child Care Services
Avila	33777	5/3/2019	\$ 1,400.00	Contracted Child Care Services
Avila	33777	5/21/2019	\$ 960.00	Contracted Child Care Services
Avila	33777	7/19/2019	\$ 2,313.00	Contracted Child Care Services
Avila	33777	8/9/2019	\$ 2,509.00	Contracted Child Care Services
Aviles	03221	8/29/2019	\$ 500.00	Contracted Services

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Avinext	33763	5/30/2019	\$ 11,699.70	Tools, Equip and Furniture under 1K
Avinext	33763	8/23/2019	\$ 57,102.97	NonHigh Risk Computr Equip 1K to 5K
Avotek	03062	7/29/2019	\$ 39,500.00	Furniture and Equip over 5K - 5 YRS
AwardsMart	81950	11/21/2018	\$ 135.65	Student Prizes, Awards, Attendance
AwardsMart	81950	1/24/2019	\$ 377.25	Advertising Exp-Promotion Materials
AwardsMart	81950	3/28/2019	\$ 1,820.00	Student Prizes, Awards, Attendance
AwardsMart	81950	7/25/2019	\$ 377.25	Accounts Payable Chargebacks
AwardsMart	81950	8/15/2019	\$ 904.50	Student Graduation Expense
AWE Acquisition, Inc.	95879	12/19/2018	\$ 1,050.00	Software Maintenance and Support
Axon Enterprise Inc	97265	6/21/2019	\$ 5,480.00	Tools, Equip and Furniture under 1K
Ayala	24040	9/6/2018	\$ 58.00	Employee Professional Development
Ayala	97109	9/27/2018	\$ 67.04	TRVL USA Emp Miles Parking In-Town
Ayala	97109	10/19/2018	\$ 102.46	TRVL USA Emp Miles Parking In-Town
Ayala	24040	11/6/2018	\$ 55.59	TRVL USA Emp Miles Parking In-Town
Ayala	24040	11/8/2018	\$ 184.00	TRVL USA Emp Meals Out Of Town
Ayala	97109	11/9/2018	\$ 45.78	TRVL USA Emp Miles Parking In-Town
Ayala	97109	12/11/2018	\$ 113.91	TRVL USA Emp Miles Parking In-Town
Ayala	24040	12/20/2018	\$ 977.15	Employee Professional Development
Ayala	97109	1/24/2019	\$ 123.17	TRVL USA Emp Miles Parking In-Town
Ayala	24040	1/25/2019	\$ 607.00	Employee Professional Development
Ayala	97109	2/12/2019	\$ 142.10	TRVL USA Emp Miles Parking In-Town
Ayala	24040	2/21/2019	\$ 180.24	TRVL USA Emp Miles Parking In-Town
Ayala	97109	3/19/2019	\$ 74.82	TRVL USA Emp Miles Parking In-Town
Ayala	97109	4/9/2019	\$ 102.08	TRVL USA Emp Miles Parking In-Town
Ayala	97109	4/19/2019	\$ 15.00	TRVL USA Emp Transportation
Ayala	24040	4/19/2019	\$ 127.91	TRVL USA Emp Meals Out Of Town
Ayala	97109	5/14/2019	\$ 95.12	TRVL USA Emp Miles Parking In-Town
Ayala	24040	6/6/2019	\$ 1,117.15	Employee Professional Development
Ayala	10910	6/18/2019	\$ 1,676.70	TRVL USA Emp Lodging Out Of Town
Ayala	24040	6/20/2019	\$ 735.10	Employee Professional Development
Ayala	97109	7/3/2019	\$ 79.46	TRVL USA Emp Miles Parking In-Town
Ayala	24040	7/16/2019	\$ 165.00	TRVL USA Emp Meals Out Of Town
Ayala	10910	7/19/2019	\$ 1,556.56	TRVL USA Emp Lodging Out Of Town
Ayala	24040	7/25/2019	\$ 48.00	TRVL USA Emp Meals Out Of Town
Ayala	24040	8/15/2019	\$ 236.62	TRVL USA Emp Meals Out Of Town
Ayala	97109	8/22/2019	\$ 68.28	TRVL USA Emp Miles Parking In-Town
Ayalon Consulting LLC	78822	8/22/2019	\$ 5,760.00	Contracted Services-Independent
Azteca Designs Incorporated	14516	9/27/2018	\$ 163,730.67	Construction - Contracts Costs
Azteca Designs Incorporated	14516	10/18/2018	\$ 62,015.30	Construction - Contracts Costs
Azteca Designs Incorporated	14516	11/9/2018	\$ 62,015.30	Construction - Contracts Costs
Azteca Designs Incorporated	14516	12/14/2018	\$ 75,335.30	Construction - Contracts Costs
Azteca Designs Incorporated	14516	1/8/2019	\$ 5,416.00	Repair and Maintenance
Azteca Designs Incorporated	14516	1/17/2019	\$ 7,583.50	Contracted Services
Azteca Designs Incorporated	14516	1/18/2019	\$ 1,458.00	Repair and Maintenance
Azteca Designs Incorporated	14516	1/24/2019	\$ 117,121.11	Construction - Contracts Costs
Azteca Designs Incorporated	14516	1/29/2019	\$ 22,410.75	Contracted Services
Azteca Designs Incorporated	14516	3/1/2019	\$ 2,416.00	Repair and Maintenance
Azteca Designs Incorporated	14516	4/12/2019	\$ 1,903.50	Repair and Maintenance
Azteca Designs Incorporated	14516	4/26/2019	\$ 1,200.00	Repair and Maintenance
Azteca Designs Incorporated	14516	5/14/2019	\$ 2,859.76	Repair and Maintenance
Azteca Designs Incorporated	14516	8/8/2019	\$ 36,023.53	Contracted Services
Azteca Designs Incorporated	14516	8/15/2019	\$ 2,184.00	Repair and Maintenance
B & H Photo Video	03076	9/6/2018	\$ 446.32	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	9/7/2018	\$ 2,257.90	Tools, Equip and Furniture under 1K

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B & H Photo Video	03076	9/14/2018	\$ 823.93	Office Supplies
B & H Photo Video	03076	10/2/2018	\$ 1,874.55	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	10/5/2018	\$ 4,472.87	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	10/26/2018	\$ 749.00	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	11/16/2018	\$ 34.91	Repair and Maintenance
B & H Photo Video	03076	11/20/2018	\$ 139.28	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	11/29/2018	\$ 89,697.00	Furniture and Equip over 5K - 5 YRS
B & H Photo Video	03076	12/6/2018	\$ 79.50	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	12/13/2018	\$ 4,421.62	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	1/17/2019	\$ 314.96	Computer Dsktp/Laptp/Tablets <5K
B & H Photo Video	03076	1/18/2019	\$ 7,756.03	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	1/25/2019	\$ 2,333.46	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	2/1/2019	\$ 1,143.30	Office Supplies
B & H Photo Video	03076	2/8/2019	\$ 6,516.61	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	2/21/2019	\$ 29,637.10	All Computers & Tech Equip over 5K
B & H Photo Video	03076	3/21/2019	\$ 7,056.00	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	3/22/2019	\$ 437.98	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	3/29/2019	\$ 10,049.98	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	4/9/2019	\$ 11,497.29	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	4/12/2019	\$ 99.00	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	4/19/2019	\$ 46,768.01	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	4/25/2019	\$ 4,765.47	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	4/26/2019	\$ 14,318.42	All Computers & Tech Equip over 5K
B & H Photo Video	03076	5/16/2019	\$ 7,649.89	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	5/21/2019	\$ 99.24	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	5/24/2019	\$ 5,889.71	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	5/30/2019	\$ 388.40	Office Supplies
B & H Photo Video	03076	6/6/2019	\$ 19,645.42	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	6/13/2019	\$ 9,231.59	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	6/20/2019	\$ 2,964.99	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	6/21/2019	\$ 1,809.88	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	6/28/2019	\$ 870.90	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	7/3/2019	\$ 32,056.54	All Computers & Tech Equip over 5K
B & H Photo Video	03076	7/9/2019	\$ 7,068.19	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	7/11/2019	\$ 6,250.00	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	8/8/2019	\$ 14,641.03	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	8/9/2019	\$ 4,657.49	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	8/13/2019	\$ 4,791.28	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	8/16/2019	\$ 36.43	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	8/22/2019	\$ 6,935.42	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	8/27/2019	\$ 3,369.60	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	8/29/2019	\$ 7,693.49	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	8/30/2019	\$ 4,597.38	NonHigh Risk Computr Equip under 1K
B & R Auto	74591	3/7/2019	\$ 286.42	GRNT Student Living Allowances
B&E Medical Supply and Equipment LLC	89731	9/13/2018	\$ 174.00	Lab Supplies and Materials
B&E Medical Supply and Equipment LLC	89731	2/14/2019	\$ 6.25	Lab Supplies and Materials
B&E Medical Supply and Equipment LLC	89731	5/2/2019	\$ 732.31	Lab Supplies and Materials
B&E Medical Supply and Equipment LLC	89731	5/9/2019	\$ 191.40	Lab Supplies and Materials
B&E Medical Supply and Equipment LLC	89731	8/8/2019	\$ 2,925.00	Furniture and Equipment 1K to 5K
Babu	85533	4/30/2019	\$ 1,288.63	TRVL USA Emp Lodging Out Of Town
Bac-Flo Unlimited	03082	1/24/2019	\$ 1,120.00	Employee License Expense
Bacon	27368	12/13/2018	\$ 55.05	TRVL USA Emp Miles Parking In-Town
Badillo	37201	9/27/2018	\$ 9.63	TRVL USA Emp Miles Parking In-Town
Badillo	37201	10/5/2018	\$ 204.00	TRVL USA Emp Meals Out Of Town

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Badillo	37201	10/11/2018	\$ 149.77	TRVL USA Emp Miles Parking In-Town
Badillo	37201	11/21/2018	\$ 178.71	TRVL USA Emp Miles Parking In-Town
Badillo	37201	12/13/2018	\$ 129.17	TRVL USA Emp Miles Parking In-Town
Badillo	37201	1/10/2019	\$ 109.55	TRVL USA Emp Miles Parking In-Town
Badillo	37201	2/14/2019	\$ 167.04	TRVL USA Emp Miles Parking In-Town
Badillo	37201	3/8/2019	\$ 167.04	TRVL USA Emp Miles Parking In-Town
Badillo	37201	3/26/2019	\$ 218.31	TRVL USA Emp Meals Out Of Town
Badillo	37201	4/11/2019	\$ 155.44	TRVL USA Emp Miles Parking In-Town
Badillo	37201	5/9/2019	\$ 130.79	TRVL USA Emp Miles Parking In-Town
Badillo	37201	6/14/2019	\$ 187.92	TRVL USA Emp Miles Parking In-Town
Badillo	37201	7/9/2019	\$ 167.04	TRVL USA Emp Miles Parking In-Town
Badillo	37201	8/22/2019	\$ 138.04	TRVL USA Emp Miles Parking In-Town
Bading	21803	2/28/2019	\$ 1,200.00	Repair and Maintenance
Bailey	57446	7/3/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Bailey	57446	8/15/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Bain Medina Bain Inc	03086	9/6/2018	\$ 17,600.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	12/7/2018	\$ 13,944.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	1/29/2019	\$ 4,650.00	Construction - Contracts Costs
Bain Medina Bain Inc	03086	1/31/2019	\$ 6,282.00	Contracted Services
Bain Medina Bain Inc	03086	2/8/2019	\$ 10,850.00	Construction - Contracts Costs
Bain Medina Bain Inc	03086	2/21/2019	\$ 20,375.00	Construction - Contracts Costs
Bain Medina Bain Inc	03086	3/28/2019	\$ 8,175.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	4/4/2019	\$ 51,620.00	Construction - Contracts Costs
Bain Medina Bain Inc	03086	4/5/2019	\$ 39,016.62	Construction - Contracts Costs
Bain Medina Bain Inc	03086	4/19/2019	\$ 50,683.88	Construction - Architect Fees
Bain Medina Bain Inc	03086	5/23/2019	\$ 17,820.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	5/30/2019	\$ 45,163.43	Construction - Contracts Costs
Bain Medina Bain Inc	03086	6/27/2019	\$ 34,555.03	Contracted Services
Bain Medina Bain Inc	03086	6/28/2019	\$ 154,000.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	7/2/2019	\$ 1,125.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	7/9/2019	\$ 18,778.00	Construction - Contracts Costs
Bain Medina Bain Inc	03086	8/1/2019	\$ 19,420.22	Contracted Services
Bain Medina Bain Inc	03086	8/20/2019	\$ 46,373.24	Contracted Services
Baker	56616	11/29/2018	\$ 2,200.00	Employee Professional Development
Baker	34400	3/1/2019	\$ 953.25	Travel Advances
Baker	56616	3/26/2019	\$ 114.16	TRVL USA Emp Miles Parking In-Town
Baker	56616	5/23/2019	\$ 103.88	TRVL USA Emp Miles Parking In-Town
Baker & Hostetler LLP	80734	5/15/2019	\$ 5,000.00	Outside Counsel Fees
Baland	90387	7/11/2019	\$ 34.22	TRVL USA Emp Miles Parking In-Town
Baland	90387	8/15/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Balderas	10556	11/29/2018	\$ 18.42	TRVL USA Emp Miles Parking In-Town
Ball	49096	1/15/2019	\$ 220.00	TRVL USA Emp Meals Out Of Town
Ball	36892	2/14/2019	\$ 176.83	TRVL USA Emp Meals Out Of Town
Ball	36892	6/21/2019	\$ 70.73	TRVL USA Emp Miles Parking Out-Town
Ballard	13884	6/20/2019	\$ 15.96	TRVL USA Emp Miles Parking Out-Town
Balle Villegas	37484	9/14/2018	\$ 132.44	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	10/11/2018	\$ 35.43	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	11/16/2018	\$ 131.89	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	1/24/2019	\$ 42.51	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	4/9/2019	\$ 166.46	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	4/19/2019	\$ 58.77	TRVL USA Emp Meals Out Of Town
Balle Villegas	37484	6/6/2019	\$ 78.30	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	8/22/2019	\$ 30.16	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	10/11/2018	\$ 34.88	TRVL USA Emp Miles Parking In-Town

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Baltazar	36352	11/1/2018	\$ 180.08	TRVL USA Emp Travel Other
Baltazar	36352	11/9/2018	\$ 62.13	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	12/14/2018	\$ 33.20	Refreshments-Other
Baltazar	36352	12/18/2018	\$ 87.20	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	2/21/2019	\$ 96.59	TRVL USA Emp Meals Out Of Town
Baltazar	36352	3/8/2019	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	4/12/2019	\$ 55.68	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	5/10/2019	\$ 81.20	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	5/30/2019	\$ 2,200.00	Employee Professional Development
Band Shoppe	89249	8/30/2019	\$ 3,323.60	Furniture and Equipment 1K to 5K
Bandera Electric Cooperative Inc	88626	8/1/2019	\$ 123.39	GRNT Student Living Allowances
Bandera ISD	01032	1/31/2019	\$ 2,400.00	Contracted ISD Adjunct Faculty Fall
Bandera ISD	01032	5/23/2019	\$ 3,000.00	Contracted ISD Adjunct Faculty Sprg
Banester Services/Sim Services	03100	1/11/2019	\$ 550.00	Contracted Services
Banester Services/Sim Services	03100	1/17/2019	\$ 700.00	Contracted Services
Banester Services/Sim Services	03100	2/1/2019	\$ 600.00	Contracted Services
Banester Services/Sim Services	03100	2/21/2019	\$ 600.00	Contracted Services
Banester Services/Sim Services	03100	3/22/2019	\$ 1,600.00	Contracted Services
Banester Services/Sim Services	03100	3/26/2019	\$ 700.00	Contracted Services
Banester Services/Sim Services	03100	5/7/2019	\$ 850.00	Contracted Services
Banester Services/Sim Services	03100	7/12/2019	\$ 600.00	Contracted Services
Banester Services/Sim Services	03100	7/25/2019	\$ 700.00	Contracted Services
Banester Services/Sim Services	03100	8/9/2019	\$ 1,150.00	Contracted Services
Banester Services/Sim Services	03100	8/16/2019	\$ 1,300.00	Contracted Services
Banester Services/Sim Services	03100	8/27/2019	\$ 550.00	Contracted Services
Bank Of New York Trust Company	01033	9/14/2018	\$ 750.00	Bond Administration Cost
Bank Of New York Trust Company	01033	9/21/2018	\$ 750.00	Bond Administration Cost
Bank of Texas	22260	10/11/2018	\$ 350.00	Bond Administration Cost
Bank of Texas	22260	2/21/2019	\$ 125.00	Bond Administration Cost
Bank of Texas	22260	3/22/2019	\$ 350.00	Bond Administration Cost
Bank of Texas	22260	8/16/2019	\$ 125.00	Bond Administration Cost
Bankson Group Ltd	16859	9/14/2018	\$ 1,127.00	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	10/19/2018	\$ 3,915.00	Advertising Expense-Print Media
Bankson Group Ltd	16859	3/1/2019	\$ 277.20	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	4/16/2019	\$ 655.00	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	8/15/2019	\$ 8,250.00	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	8/16/2019	\$ 9,260.00	Advertising Exp-Promotion Materials
Banners.com	56447	5/9/2019	\$ 151.52	Advertising Exp-Promotion Materials
Banuelos	50131	7/3/2019	\$ 232.35	TRVL Student Travel
Barajas	50165	11/29/2018	\$ 250.00	GRNT Student Living Allowances
Barajas	19212	12/14/2018	\$ 212.42	TRVL USA Emp Meals Out Of Town
Barakat	15672	1/31/2019	\$ 32.00	TSI Test Fees
Barborak	12611	8/6/2019	\$ 114.84	TRVL USA Emp Miles Parking Out-Town
Barco Products Company	03107	6/13/2019	\$ 2,629.01	Tools, Equip and Furniture under 1K
Bario Aviation Inc	04071	3/22/2019	\$ 3,400.00	Lab Equipment Maintenance
Barker	10879	3/21/2019	\$ 100.00	Refreshments-Other
Barker	10879	5/9/2019	\$ 750.00	Contracted Services
Barnard	76924	11/15/2018	\$ 37.61	TRVL USA Emp Miles Parking Out-Town
Barnard	76924	8/15/2019	\$ 400.56	TRVL USA Emp Meals Out Of Town
Barnes	74006	1/15/2019	\$ 161.32	TRVL USA Emp Miles Parking In-Town
Barnes	74006	2/21/2019	\$ 113.40	TRVL USA Emp Meals Out Of Town
Barnett	01797	9/18/2018	\$ 450.00	Student Prizes, Awards, Attendance
Barnett	88054	7/12/2019	\$ 286.20	TRVL Non Employee
Barrera	13036	10/16/2018	\$ 23.16	TRVL USA Emp Miles Parking In-Town

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Barrera	10669	11/2/2018	\$ 41.73	TRVL USA Emp Miles Parking In-Town
Barrera	23912	11/15/2018	\$ 13.75	TRVL USA Emp Meals Out Of Town
Barrera	13036	12/20/2018	\$ 902.00	Employee Professional Development
Barrera	13036	4/4/2019	\$ 15.16	TRVL USA Emp Miles Parking In-Town
Barrera	10669	4/12/2019	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Barrera	83886	5/2/2019	\$ 250.00	Contracted Services
Barrera	13036	5/10/2019	\$ 6.38	TRVL USA Emp Miles Parking In-Town
Barrera	30013	5/30/2019	\$ 445.50	Employee Professional Development
Barrera	10669	5/30/2019	\$ 38.28	TRVL USA Emp Miles Parking In-Town
Barrera	30013	6/11/2019	\$ 258.00	Employee Professional Development
Barrera	13036	6/13/2019	\$ 6.38	TRVL USA Emp Miles Parking In-Town
Barrera	29947	7/25/2019	\$ 550.00	Contracted Services-Independent
Barrera	29947	8/2/2019	\$ 925.00	Contracted Services-Independent
Barrera	10669	8/6/2019	\$ 0.78	TRVL USA Emp Miles Parking In-Town
Barrera	29947	8/22/2019	\$ 1,000.00	Contracted Services-Independent
Barrientos	62016	11/15/2018	\$ 76.70	TRVL USA Emp Miles Parking In-Town
Barrios	99112	9/27/2018	\$ 700.00	Contracted Performances + Lectures
Barrios	99112	11/8/2018	\$ 350.00	Contracted Services
Barrios	99112	2/7/2019	\$ 700.00	Contracted Performances + Lectures
Barrios	99112	3/21/2019	\$ 250.00	Contracted Services
Barrios	99112	4/19/2019	\$ 250.00	Contracted Services-Independent
Barron	29139	5/9/2019	\$ 46.01	TRVL USA Emp Miles Parking In-Town
Barron	29139	8/9/2019	\$ 19.26	TRVL USA Emp Miles Parking In-Town
Barrs	08265	12/13/2018	\$ 100.00	Contracted Services
Bartels	29552	3/19/2019	\$ 242.55	TRVL USA Emp Transportation
Bartels	29552	5/14/2019	\$ 532.83	TRVL Student Travel
Bartelt	21317	5/2/2019	\$ 400.00	Contracted Services
Bartkowski	43695	8/2/2019	\$ 1,072.50	Travel Advances
Bartonek	74581	4/5/2019	\$ 45.04	Instructional Supplies
Bartonek	74581	4/26/2019	\$ 310.93	TRVL USA Emp Meals Out Of Town
Bascon	19377	10/11/2018	\$ 52.92	TRVL USA Emp Miles Parking In-Town
Bascon	19377	12/18/2018	\$ 41.42	TRVL USA Emp Miles Parking In-Town
Bascon	19377	12/20/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Bascon	19377	2/21/2019	\$ 21.70	TRVL USA Emp Miles Parking In-Town
Bascon	19377	4/12/2019	\$ 36.68	TRVL USA Emp Miles Parking In-Town
Bascon	19377	7/30/2019	\$ 47.68	TRVL USA Emp Miles Parking In-Town
Baser	21341	10/2/2018	\$ 797.89	TRVL USA Emp Lodging Out Of Town
Baser	21341	1/8/2019	\$ 930.39	TRVL USA Emp Lodging Out Of Town
Baser	21341	4/4/2019	\$ 756.22	TRVL USA Emp Lodging Out Of Town
Baser	21341	4/30/2019	\$ 1,250.59	TRVL USA Emp Lodging Out Of Town
Baser	21341	5/2/2019	\$ 1,091.61	TRVL USA Emp Lodging Out Of Town
Basil	09302	5/2/2019	\$ 500.00	Contracted Performances + Lectures
Bateman	13455	4/18/2019	\$ 1,050.00	Travel Advances
Bateman	13455	5/23/2019	\$ 322.05	TRVL USA Emp Lodging Out Of Town
Bates	30144	4/18/2019	\$ 269.11	TRVL USA Emp Travel Other
Bates	30144	8/13/2019	\$ 644.50	TRVL USA Emp Lodging Out Of Town
Batteries + Bulbs San Antonio	03124	11/8/2018	\$ 135.00	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	11/15/2018	\$ 418.80	Lab Supplies and Materials
Batteries + Bulbs San Antonio	03124	2/21/2019	\$ 4,273.50	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	8/8/2019	\$ 1,118.40	Lab Supplies and Materials
Baumberger Endowment	23405	2/28/2019	\$ 2,500.00	Clearing - Unapplied Banner Fin Aid
Bavco	03129	10/18/2018	\$ 1,534.00	Mechanical /Elec/Plumbing
Bavco	03129	3/5/2019	\$ 60.30	Repair and Maintenance
Bavco	03129	3/28/2019	\$ 161.70	Repair and Maintenance

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Bay Area/General Crane Service Co Inc	69482	2/14/2019	\$ 495.00	Repair and Maintenance
Baytech Supply Incorporated	03131	1/15/2019	\$ 1,167.95	Instructional Supplies
Baytech Supply Incorporated	03131	5/23/2019	\$ 224.91	Instructional Supplies
Bazaldua	33658	8/2/2019	\$ 386.00	TRVL USA Emp Miles Parking Out-Town
Bazaldua	33658	8/15/2019	\$ 48.59	TRVL USA Emp Miles Parking In-Town
BD Holt CO	04649	6/6/2019	\$ 394.00	Repair and Maintenance
BD Holt CO	04649	6/6/2019	\$ 685.00	Repair and Maintenance
Be A Champion Inc	31467	1/31/2019	\$ 230.00	Contracted Child Care Services
Be A Champion Inc	31467	3/5/2019	\$ 130.00	Contracted Child Care Services
Be A Champion Inc	31467	3/28/2019	\$ 130.00	Contracted Child Care Services
Be A Champion Inc	31467	4/4/2019	\$ 230.00	Contracted Child Care Services
Be A Champion Inc	31467	5/2/2019	\$ 130.00	Contracted Child Care Services
Be A Champion Inc	31467	5/2/2019	\$ 130.00	Contracted Child Care Services
Be A Champion Inc	31467	5/30/2019	\$ 1,060.00	Contracted Child Care Services
Be A Champion Inc	31467	6/6/2019	\$ 1,060.00	Contracted Child Care Services
Be A Champion Inc	31467	6/26/2019	\$ 480.00	Contracted Child Care Services
Be A Champion Inc	31467	6/27/2019	\$ 1,200.00	Contracted Child Care Services
Bear Audio Visual Incorporated	03135	5/17/2019	\$ 8,373.00	Rental Of Equipment Expense
Bear Audio Visual Incorporated	03135	5/23/2019	\$ 9,956.00	Contracted Services-Independent
Bear Audio Visual Incorporated	03135	5/24/2019	\$ 6,615.00	Contracted Services-Independent
Bear Audio Visual Incorporated	03135	6/27/2019	\$ 8,160.00	Student Graduation Expense
Bear Auto Repair	55115	12/6/2018	\$ 315.99	GRNT Student Living Allowances
Bearcom	38013	9/6/2018	\$ 50,409.11	Tools, Equip and Furniture under 1K
Bearcom	38013	8/29/2019	\$ 16,013.40	High Risk Comp & Othr IT Equip <\$5K
Beardsall	32157	9/6/2018	\$ 66.49	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	10/2/2018	\$ 86.66	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	11/6/2018	\$ 101.37	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	12/6/2018	\$ 72.22	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	12/20/2018	\$ 2,174.69	Employee Professional Development
Beardsall	32157	2/7/2019	\$ 100.42	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	3/7/2019	\$ 134.56	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	4/4/2019	\$ 92.80	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	5/2/2019	\$ 76.79	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	5/9/2019	\$ 36.57	TRVL USA Emp Miles Parking Out-Town
Beardsall	32157	6/6/2019	\$ 86.42	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	7/3/2019	\$ 34.51	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	8/2/2019	\$ 67.86	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	8/15/2019	\$ 139.64	TRVL USA Emp Miles Parking Out-Town
Beaudoin	81691	5/21/2019	\$ 10.96	TRVL USA Emp Miles Parking In-Town
Beaudoin	81691	8/2/2019	\$ 6.85	TRVL USA Emp Miles Parking In-Town
Beaver	22666	12/6/2018	\$ 100.04	TRVL USA Emp Meals Out Of Town
Beaver	22666	12/13/2018	\$ 41.52	TRVL USA Emp Miles Parking Out-Town
Beaver	22666	1/18/2019	\$ 180.00	TRVL USA Emp Meals Out Of Town
Beaver	22666	4/18/2019	\$ 330.03	TRVL USA Emp Miles Parking Out-Town
Becerra	86654	9/28/2018	\$ 119.48	TRVL USA Emp Meals Out Of Town
Becerra	75125	10/5/2018	\$ 184.50	TRVL USA Emp Meals Out Of Town
Becerra	86654	10/19/2018	\$ 304.35	Refreshments-Other
Becerra	86654	11/8/2018	\$ 116.63	TRVL USA Emp Miles Parking Out-Town
Becerra	86654	11/21/2018	\$ 201.80	TRVL USA Emp Miles Parking Out-Town
Becerra	86654	12/7/2018	\$ 321.57	TRVL USA Emp Meals Out Of Town
Becerra	86654	12/11/2018	\$ 126.44	TRVL USA Emp Miles Parking In-Town
Becerra	75125	12/18/2018	\$ 475.24	TRVL USA Emp Transportation
Becerra	86654	1/8/2019	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Becerra	75125	1/10/2019	\$ 101.20	TRVL USA Emp Miles Parking In-Town

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Becerra	86654	1/24/2019	\$ 68.68	TRVL USA Emp Miles Parking In-Town
Becerra	86654	3/19/2019	\$ 377.45	TRVL USA Emp Meals Out Of Town
Becerra	75125	3/28/2019	\$ 463.96	TRVL USA Emp Miles Parking In-Town
Becerra	86654	4/2/2019	\$ 281.90	TRVL USA Emp Meals Out Of Town
Becerra	86654	4/18/2019	\$ 257.93	TRVL USA Emp Miles Parking In-Town
Becerra	86654	6/14/2019	\$ 402.65	TRVL USA Emp Miles Parking In-Town
Becerra	75125	6/21/2019	\$ 52.43	TRVL USA Emp Miles Parking In-Town
Becerra	86654	8/15/2019	\$ 221.56	TRVL USA Emp Miles Parking In-Town
Beckman Coulter Inc	02212	10/30/2018	\$ 3,251.00	Repair and Maintenance
Beckman-Wilson	28712	6/28/2019	\$ 154.94	Travel Advances
Beckman-Wilson	28712	7/16/2019	\$ 61.06	TRVL Student Travel
Beckwith Electronic Engineering	03137	8/15/2019	\$ 451.35	Repair and Maintenance
Bedwell	30590	7/12/2019	\$ 343.01	TRVL Non Employee
BehaveHeuristics LLC	83067	8/29/2019	\$ 7,018.33	Contracted Services
Bell	06140	10/11/2018	\$ 223.62	TRVL USA Emp Meals Out Of Town
Bell	12613	10/18/2018	\$ 24.00	TRVL USA Emp Miles Parking In-Town
Bell	06140	10/25/2018	\$ 19.35	TRVL USA Emp Miles Parking In-Town
Bell	06140	11/21/2018	\$ 38.70	TRVL USA Emp Miles Parking In-Town
Bell	06140	12/11/2018	\$ 60.50	TRVL USA Emp Miles Parking In-Town
Bell	06140	1/17/2019	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Bell	06140	2/14/2019	\$ 87.00	TRVL USA Emp Miles Parking In-Town
Bell	06140	3/8/2019	\$ 87.00	TRVL USA Emp Miles Parking In-Town
Bell	06140	3/26/2019	\$ 169.00	TRVL USA Emp Meals Out Of Town
Bell	06140	4/18/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Bell	06140	5/30/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Bell	12613	5/30/2019	\$ 125.80	TRVL USA Emp Meals Out Of Town
Bell	50035	5/30/2019	\$ 49.42	TRVL USA Emp Miles Parking In-Town
Bell	06140	6/25/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Bell	18603	8/29/2019	\$ 373.23	TRVL USA Emp Lodging Out Of Town
Bell Apartments	52893	11/29/2018	\$ 475.00	GRNT Student Living Allowances
Bellamy	45776	1/18/2019	\$ 1,480.50	Employee Professional Development
Bellamy	45776	5/23/2019	\$ 150.00	TRVL USA Emp Meals Out Of Town
Bellamy	45776	7/18/2019	\$ 219.50	Employee Professional Development
Belo San Antonio Incorporated	12829	9/7/2018	\$ 1,000.00	Advertising Expense-Television
Belo San Antonio Incorporated	12829	7/11/2019	\$ 1,000.00	Advertising Expense-Television
Belo San Antonio Incorporated	12829	8/15/2019	\$ 3,000.00	Advertising Expense-Television
Belson Outdoors Incorporated	03143	8/1/2019	\$ 3,750.86	Tools, Equip and Furniture under 1K
Bem	29995	11/15/2018	\$ 348.98	TRVL USA Emp Miles Parking Out-Town
Bem	29995	11/29/2018	\$ 215.82	TRVL USA Emp Miles Parking Out-Town
Bem	29995	4/19/2019	\$ 171.35	TRVL USA Emp Meals Out Of Town
Bem	29995	5/31/2019	\$ 35.00	TRVL USA Emp Travel Other
Bem	29995	7/3/2019	\$ 480.70	TRVL USA Emp Miles Parking In-Town
Benavidez	10693	11/6/2018	\$ 69.50	TRVL USA Emp Meals Out Of Town
Benavidez	10693	2/1/2019	\$ 258.00	Employee Professional Development
Bennett	31520	1/24/2019	\$ 26.16	TRVL USA Emp Miles Parking In-Town
Bennett	10353	5/17/2019	\$ 1,243.87	TRVL USA Emp Lodging Out Of Town
Benson	39358	10/18/2018	\$ 50.00	Contracted Services
Benson	39358	11/29/2018	\$ 250.00	Contracted Services
Benson	39358	12/14/2018	\$ 200.00	Contracted Services
Benson	39358	7/12/2019	\$ 250.00	Contracted Services
Benson Design Associates Inc	36695	1/29/2019	\$ 2,712.50	Advertising Exp-Promotion Materials
Benson Design Associates Inc	36695	3/29/2019	\$ 2,325.00	Advertising Exp-Promotion Materials
Bentley	88946	5/29/2019	\$ 200.00	Contracted Performances + Lectures
Benton	36454	9/18/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town

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Benton	36454	10/5/2018	\$ 47.96	TRVL USA Emp Miles Parking In-Town
Benton	36454	2/7/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Benton	36454	5/23/2019	\$ 123.75	Travel Advances
Benton	36454	7/3/2019	\$ 123.00	TRVL USA Emp Meals Out Of Town
Berger	87414	7/25/2019	\$ 200.00	Professional Fees - Other
Bermea	15749	1/17/2019	\$ 600.00	Contracted Performances + Lectures
Bermea	15749	5/2/2019	\$ 625.00	Contracted Services
Bernal	98370	10/4/2018	\$ 3,000.00	Student Prizes, Awards, Attendance
Bernal	10016	5/30/2019	\$ 538.84	TRVL USA Emp Lodging Out Of Town
Bernal	22522	8/8/2019	\$ 47.56	TRVL USA Emp Miles Parking In-Town
Berntsen International Inc	40791	3/28/2019	\$ 2,985.40	Instructional Supplies
Bertran	23423	11/8/2018	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Bertran	23423	5/2/2019	\$ 41.50	TRVL USA Emp Meals Out Of Town
Bess	40597	9/18/2018	\$ 21.80	TRVL USA Emp Miles Parking In-Town
Bess	40597	10/5/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Bess	40597	12/11/2018	\$ 38.15	TRVL USA Emp Miles Parking In-Town
Bess	40597	2/7/2019	\$ 26.68	TRVL USA Emp Miles Parking In-Town
Bess	40597	3/8/2019	\$ 16.24	TRVL USA Emp Miles Parking In-Town
Bess	40597	4/11/2019	\$ 17.40	TRVL USA Emp Miles Parking In-Town
Bess	40597	5/21/2019	\$ 356.26	Travel Advances
Bess	40597	6/13/2019	\$ 38.40	TRVL USA Emp Meals Out Of Town
Bess	40597	6/20/2019	\$ 11.60	TRVL USA Emp Miles Parking In-Town
Best Buy for Business	62654	9/20/2018	\$ 1,160.04	Tools, Equip and Furniture under 1K
Best Buy for Business	62654	10/18/2018	\$ 2,000.00	Student Prizes, Awards, Attendance
Best Buy for Business	62654	6/7/2019	\$ 2,382.04	Tools, Equip and Furniture under 1K
Best Buy for Business	62654	8/23/2019	\$ 2,641.97	High Risk Comp & Othr IT Equip <\$5K
Best Buy Gov LLC	12229	2/21/2019	\$ 2,250.96	Office Supplies
Beta Technology Incorporated	03164	1/17/2019	\$ 612.96	Repair and Maintenance
Betancourt	45435	5/3/2019	\$ 17.88	TRVL USA Emp Miles Parking In-Town
Beverage Solutions	51945	11/15/2018	\$ 134.10	Repair and Maintenance
Beverage Solutions	51945	4/25/2019	\$ 122.50	Contracted Services
Bexar Appraisal District	01047	9/18/2018	\$ 272,993.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	12/14/2018	\$ 267,649.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	3/19/2019	\$ 267,649.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	6/14/2019	\$ 266,018.00	Tax Assessing and Collecting
Bexar County Arts and Cultural Fund	07565	9/28/2018	\$ 363.92	PR - United Way
Bexar County Arts and Cultural Fund	07565	11/1/2018	\$ 363.92	PR - United Way
Bexar County Arts and Cultural Fund	07565	11/30/2018	\$ 363.92	PR - United Way
Bexar County Arts and Cultural Fund	07565	12/20/2018	\$ 362.88	PR - United Way
Bexar County Arts and Cultural Fund	07565	2/1/2019	\$ 553.88	PR - United Way
Bexar County Arts and Cultural Fund	07565	3/1/2019	\$ 287.88	PR - United Way
Bexar County Arts and Cultural Fund	07565	4/2/2019	\$ 287.88	PR - United Way
Bexar County Arts and Cultural Fund	07565	5/2/2019	\$ 287.88	PR - United Way
Bexar County Arts and Cultural Fund	07565	5/31/2019	\$ 287.88	PR - United Way
Bexar County Arts and Cultural Fund	07565	6/28/2019	\$ 287.88	PR - United Way
Bexar County Arts and Cultural Fund	07565	8/1/2019	\$ 287.88	PR - United Way
Bexar County Hospital District	25069	9/6/2018	\$ 756.00	Employee Professional Development
Bexar County Hospital District	25069	11/21/2018	\$ 4,446.64	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	11/27/2018	\$ 12,524.13	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	12/6/2018	\$ 1,634.29	GRNT Passthru To Other Entity
Bexar Environmental Incorporated	03174	1/17/2019	\$ 9,388.65	Construction - Other Fees
Bexar Environmental Incorporated	03174	3/28/2019	\$ 100,453.00	Construction - Other Fees
Bexar Environmental Incorporated	03174	4/12/2019	\$ 192,938.00	Construction - Other Fees
Bexar Environmental Incorporated	03174	5/14/2019	\$ 6,132.30	Repair and Maintenance

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Bexar Environmental Incorporated	03174	5/23/2019	\$ 189,897.00	Construction - Other Fees
Bexar Environmental Incorporated	03174	6/6/2019	\$ 3,114.30	Construction - Other Fees
Bexar Environmental Incorporated	03174	6/28/2019	\$ 234,486.00	Construction - Other Fees
Bexar Environmental Incorporated	03174	8/30/2019	\$ 44,961.00	Construction - Contracts Costs
Bexar Medina Atascosa Counties	24463	12/13/2018	\$ 607.92	Utilities-Water
BeyondTrustCorporation	16887	9/18/2018	\$ 7,785.72	Software Maintenance and Support
BeyondTrustCorporation	16887	9/20/2018	\$ 3,858.18	Computer Software under \$5k
BeyondTrustCorporation	16887	10/26/2018	\$ 6,910.36	Software Maintenance and Support
BeyondTrustCorporation	16887	12/20/2018	\$ 4,637.50	Software Maintenance and Support
BeyondTrustCorporation	16887	4/9/2019	\$ 9,524.10	Software Maintenance and Support
BFI Waste Services of Texas LP	12812	9/7/2018	\$ 406.85	Pavement and Grounds
BFI Waste Services of Texas LP	12812	9/7/2018	\$ 2,944.52	Repair and Maintenance
BFI Waste Services of Texas LP	12812	9/13/2018	\$ 3,075.85	Rental Of Equipment Expense
BFI Waste Services of Texas LP	12812	9/18/2018	\$ 69.20	Repair and Maintenance
BFI Waste Services of Texas LP	12812	10/18/2018	\$ 91.00	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	10/18/2018	\$ 764.08	Repair and Maintenance
BFI Waste Services of Texas LP	12812	10/26/2018	\$ 91.00	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	11/2/2018	\$ 160.86	Repair and Maintenance
BFI Waste Services of Texas LP	12812	11/8/2018	\$ 69.20	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	11/15/2018	\$ 160.20	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	12/11/2018	\$ 195.20	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	1/17/2019	\$ 91.00	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	1/31/2019	\$ 64.20	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	3/21/2019	\$ 338.56	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	4/16/2019	\$ 155.20	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	4/25/2019	\$ 51.00	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	5/16/2019	\$ 155.20	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	6/13/2019	\$ 155.20	Utilities-Garbage Collection
BFI Waste Services of Texas LP	12812	8/1/2019	\$ 91.00	Utilities-Garbage Collection
Bibliotheca LLC	62151	10/5/2018	\$ 2,865.12	Repair and Maintenance
Bickerstaff Heath Delgado Acosta LLP	15259	9/27/2018	\$ 3,512.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	12/13/2018	\$ 1,094.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	4/19/2019	\$ 911.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	5/17/2019	\$ 594.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	5/30/2019	\$ 2,236.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	8/8/2019	\$ 5,513.77	Outside Counsel Fees
Biesenbach	17260	5/31/2019	\$ 10.90	TRVL USA Emp Miles Parking In-Town
Big Ass Solutions/Haiku Home	14807	8/30/2019	\$ 110,535.04	EQ Over 5k - Installed Fixtures
Big M Pest Control	03181	11/20/2018	\$ 962.00	Contracted Services
Big M Pest Control	03181	11/29/2018	\$ 1,434.00	Pest Control
Big M Pest Control	03181	11/30/2018	\$ 200.00	Repair and Maintenance
Big M Pest Control	03181	12/6/2018	\$ 460.00	Pest Control
Big State Corporation	23030	9/20/2018	\$ 505.85	Child Care Center Food Expense
Big State Corporation	23030	9/27/2018	\$ 134.10	Child Care Center Food Expense
Bigelow	77149	10/18/2018	\$ 190.50	Travel Advances
Bigelow	77149	11/8/2018	\$ 109.15	TRVL USA Emp Meals Out Of Town
Bigelow	77149	2/15/2019	\$ 152.44	TRVL USA Emp Miles Parking In-Town
Bigelow	77149	5/7/2019	\$ 564.92	TRVL USA Emp Transportation
Bigelow	77149	6/28/2019	\$ 305.18	TRVL USA Emp Miles Parking Out-Town
Bigelow	77149	7/30/2019	\$ 107.00	TRVL USA Emp Meals Out Of Town
BigSpeak Inc	58205	12/19/2018	\$ 10,000.00	Contracted Performances + Lectures
Bill Beatty Insurance Agency	03190	11/1/2018	\$ 28,402.45	Insurance - General Liability
Bill Miller Bar-B-Que	03193	2/14/2019	\$ 3,234.75	Refreshments-Catered
Bill Miller Bar-B-Que	03193	3/21/2019	\$ 2,400.00	Refreshments-Catered

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Bill Miller Bar-B-Que	03193	7/2/2019	\$ 3,230.00	Refreshments-Catered
Bill Miller Bar-B-Que	03193	8/23/2019	\$ 598.85	Refreshments-Catered
Biodex Medical Systems Inc	74298	6/6/2019	\$ 49,697.75	Furniture and Equip over 5K - 5 YRS
Bioindustrial Products	03200	8/1/2019	\$ 3,327.00	Lab Supplies and Materials
BioMed SA	13925	3/28/2019	\$ 5,000.00	Institutional Assoc Fees and Dues
Biomerieux Incorporated	21764	3/5/2019	\$ 11,400.00	Repair and Maintenance
BIOPAC Systems Incorporated	25292	6/27/2019	\$ 9,305.00	Lab Supplies and Materials
Birkenfeld	86180	11/15/2018	\$ 811.59	TRVL USA Emp Lodging Out Of Town
Birkenfeld	86180	11/20/2018	\$ 1,260.46	TRVL USA Emp Lodging Out Of Town
Birkenfeld	86180	11/30/2018	\$ 1,919.00	TRVL USA Emp Lodging Out Of Town
Birkenfeld	86180	12/13/2018	\$ 392.40	TRVL USA Emp Miles Parking In-Town
Birkenfeld	86180	4/18/2019	\$ 389.97	TRVL USA Emp Miles Parking Out-Town
Birkenfeld	86180	5/9/2019	\$ 627.33	TRVL USA Emp Lodging Out Of Town
Bishop	10712	12/20/2018	\$ 903.00	Employee Professional Development
Bishop	10712	3/8/2019	\$ 161.87	TRVL USA Emp Meals Out Of Town
Bishop	10712	5/30/2019	\$ 741.75	Employee Professional Development
Bishop	10712	7/3/2019	\$ 208.06	TRVL USA Emp Miles Parking In-Town
Black	12513	1/25/2019	\$ 649.42	TRVL USA Emp Lodging Out Of Town
Black	12513	2/7/2019	\$ 930.43	TRVL USA Emp Lodging Out Of Town
Black	12513	3/7/2019	\$ 1,304.83	TRVL USA Emp Lodging Out Of Town
Black	12513	6/13/2019	\$ 376.89	TRVL USA Emp Meals Out Of Town
Black Rock Inc	05094	8/8/2019	\$ 249.97	Refreshments-Catered
Black Rock Inc	05094	8/15/2019	\$ 320.00	Refreshments-Catered
Black Tie Affairs Catering	10979	12/19/2018	\$ 19,075.00	Refreshments-Catered
Blackbaud Inc	79566	9/20/2018	\$ 23,082.20	Software Maintenance and Support
Blackbaud Inc	79566	8/2/2019	\$ 6,240.35	Software Maintenance and Support
Blacklock	98821	10/26/2018	\$ 345.00	Travel Advances
Blacklock	98821	11/27/2018	\$ 479.99	TRVL Student Travel
Blacklock	98821	1/24/2019	\$ 589.00	Travel Advances
Blacklock	98821	1/29/2019	\$ 516.00	Travel Advances
Blacklock	98821	2/21/2019	\$ 968.00	Travel Advances
Blacklock	98821	4/2/2019	\$ 1,001.00	Travel Advances
Blacklock	98821	5/9/2019	\$ 3.00	TRVL Student Travel
Blacklock	98821	5/10/2019	\$ 66.00	Travel Advances
Blackmon Mooring Steamatic	20660	9/28/2018	\$ 5,345.92	Contracted Services
Blackmon Mooring Steamatic	20660	11/30/2018	\$ 18,200.00	Contracted Services
Blackmon Mooring Steamatic	20660	12/7/2018	\$ 9,283.50	Contracted Services
Blackmon Mooring Steamatic	20660	12/14/2018	\$ 1,047.15	Plant Maintenance Contracts
Blackmon Mooring Steamatic	20660	2/8/2019	\$ 2,034.25	Repair and Maintenance
Blackmon Mooring Steamatic	20660	2/26/2019	\$ 302.28	Repair and Maintenance
Blackmon Mooring Steamatic	20660	4/12/2019	\$ 1,040.70	Repair and Maintenance
Blackmon Mooring Steamatic	20660	5/14/2019	\$ 2,143.46	Contracted Services
Blackmon Mooring Steamatic	20660	6/13/2019	\$ 2,750.00	Contracted Services
Blackmon Mooring Steamatic	20660	8/1/2019	\$ 3,625.00	Repair and Maintenance
Blackmon Mooring Steamatic	20660	8/8/2019	\$ 1,151.82	Repair and Maintenance
Blackstone	76346	4/26/2019	\$ 750.00	Contracted Performances + Lectures
Blackwood	34826	1/17/2019	\$ 645.00	Employee Professional Development
Blackwood	34826	5/30/2019	\$ 753.75	Employee Professional Development
Blake	01785	9/13/2018	\$ 31.08	TRVL USA Emp Miles Parking In-Town
Blake	01785	9/20/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Blake	01785	11/1/2018	\$ 512.56	TRVL USA Emp Airfare
Blakeney	90171	11/20/2018	\$ 137.00	TRVL USA Emp Meals Out Of Town
Blanco	10045	9/11/2018	\$ 106.50	Travel Advances
Blanco	10045	1/24/2019	\$ 280.00	Travel Advances

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Blanco-Ayala	27123	10/4/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	11/6/2018	\$ 17.11	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	12/6/2018	\$ 13.08	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	1/10/2019	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	4/5/2019	\$ 56.20	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	5/23/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	8/6/2019	\$ 20.18	TRVL USA Emp Miles Parking In-Town
Blue Eon Solutions	07546	9/13/2018	\$ 500.00	Software Maintenance and Support
Blue Eon Solutions	07546	10/5/2018	\$ 6,000.00	Software Maintenance and Support
Blue Eon Solutions	07546	5/7/2019	\$ 1,550.00	Software Maintenance and Support
Blue Eon Solutions	07546	5/24/2019	\$ 1,000.00	Software Maintenance and Support
Blue Eon Solutions	07546	6/13/2019	\$ 500.00	Software Maintenance and Support
Blue Eon Solutions	07546	6/21/2019	\$ 1,000.00	Software Maintenance and Support
Blue Eon Solutions	07546	7/12/2019	\$ 11,000.00	Computer Software under \$5k
Blue Eon Solutions	07546	8/2/2019	\$ 1,195.00	Software Maintenance and Support
Blue Mango Multimedia LLC	28870	4/11/2019	\$ 1,188.00	Software Maintenance and Support
BlueHost Incorporated	21117	3/5/2019	\$ 629.88	Software Maintenance and Support
BlueHost Incorporated	21117	8/15/2019	\$ 17.99	Software Maintenance and Support
BlueSnap Inc	36713	8/9/2019	\$ 225.00	Software Maintenance and Support
Bluewater Learning Inc	72376	8/1/2019	\$ 9,900.00	Software Maintenance and Support
Blum	27008	9/20/2018	\$ 51.36	TRVL USA Emp Miles Parking In-Town
Blum	27008	10/4/2018	\$ 96.30	TRVL USA Emp Miles Parking In-Town
Blum	27008	11/15/2018	\$ 109.14	TRVL USA Emp Miles Parking In-Town
Blum	27008	12/13/2018	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Blum	27008	2/8/2019	\$ 98.02	TRVL USA Emp Miles Parking In-Town
Blum	27008	3/19/2019	\$ 117.16	TRVL USA Emp Miles Parking In-Town
Blum	27008	6/13/2019	\$ 96.28	TRVL USA Emp Miles Parking In-Town
Blum	27008	7/9/2019	\$ 110.20	TRVL USA Emp Miles Parking In-Town
Blum	27008	8/13/2019	\$ 158.92	TRVL USA Emp Miles Parking In-Town
BMC Software Incorporated	03226	2/21/2019	\$ 91,259.14	Software Maintenance and Support
Bobcat of San Antonio	62684	2/7/2019	\$ 1,032.77	Repair and Maintenance
Bobcat of San Antonio	62684	2/14/2019	\$ 61.96	Repair and Maintenance
Boerm	52805	9/11/2018	\$ 134.07	TRVL USA Emp Miles Parking In-Town
Boerm	52805	10/5/2018	\$ 71.94	TRVL USA Emp Miles Parking In-Town
Boerm	52805	10/23/2018	\$ 92.00	TRVL USA Emp Meals Out Of Town
Boerm	52805	11/15/2018	\$ 92.65	TRVL USA Emp Miles Parking In-Town
Boerm	52805	11/20/2018	\$ 77.57	TRVL USA Emp Travel Other
Boerm	52805	2/14/2019	\$ 75.40	TRVL USA Emp Miles Parking In-Town
Boerm	52805	5/30/2019	\$ 81.39	Refreshments-Other
Boerm	52805	6/6/2019	\$ 124.12	TRVL USA Emp Miles Parking In-Town
Boerne Community Theatre	98556	8/16/2019	\$ 1,000.00	Contracted Services
Boerne Independent School District	13892	1/31/2019	\$ 16,200.00	Contracted ISD Adjunct Faculty Fall
Boerne Independent School District	13892	5/2/2019	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
Boerne Independent School District	13892	5/23/2019	\$ 12,600.00	Contracted ISD Adjunct Faculty Sprg
Bohuslav	24768	12/11/2018	\$ 480.00	TRVL USA Emp Miles Parking In-Town
Bohuslav	24768	12/18/2018	\$ 1,500.00	Travel Advances
Bohuslav	24768	1/24/2019	\$ 275.00	TRVL USA Emp Meals Out Of Town
Bohuslav	24768	5/16/2019	\$ 756.00	Travel Advances
Bohuslav	24768	7/11/2019	\$ 124.00	TRVL Student Travel
Boles	32626	9/27/2018	\$ 100.28	TRVL USA Emp Miles Parking In-Town
Bolin Plumbing Company Incorporated	03242	10/25/2018	\$ 1,860.33	Mechanical /Elec/Plumbing
Bolin Plumbing Company Incorporated	03242	1/10/2019	\$ 788.02	Mechanical /Elec/Plumbing
Bolin Plumbing Company Incorporated	03242	4/5/2019	\$ 10,210.00	Mechanical /Elec/Plumbing
Bolin Plumbing Company Incorporated	03242	4/11/2019	\$ 980.00	Mechanical /Elec/Plumbing

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Bolin Plumbing Company Incorporated	03242	6/7/2019	\$ 1,700.00	Repair and Maintenance
Bolin Plumbing Company Incorporated	03242	7/25/2019	\$ 8,574.81	Mechanical /Elec/Plumbing
Boniface E Eyo	78824	4/18/2019	\$ 495.00	Contracted Child Care Services
Books & Bibs Childcare	12481	9/20/2018	\$ 2,535.00	Contracted Child Care Services
Books & Bibs Childcare	12481	9/27/2018	\$ 1,375.00	Contracted Child Care Services
Books & Bibs Childcare	12481	4/4/2019	\$ 1,585.00	Contracted Child Care Services
Books & Bibs Childcare	12481	5/2/2019	\$ 1,040.00	Contracted Child Care Services
Books & Bibs Childcare	12481	6/6/2019	\$ 520.00	Contracted Child Care Services
Books & Bibs Childcare	12481	7/18/2019	\$ 120.00	Contracted Child Care Services
Booth	10664	9/11/2018	\$ 54.01	TRVL USA Emp Miles Parking In-Town
Booth	10664	10/4/2018	\$ 26.81	TRVL USA Emp Miles Parking In-Town
Booth	10664	11/6/2018	\$ 30.30	TRVL USA Emp Miles Parking In-Town
Booth	10664	12/6/2018	\$ 15.26	TRVL USA Emp Miles Parking In-Town
Booth	10664	1/10/2019	\$ 28.34	TRVL USA Emp Miles Parking In-Town
Booth	10664	2/7/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Booth	10664	3/7/2019	\$ 33.64	TRVL USA Emp Miles Parking In-Town
Booth	10664	4/5/2019	\$ 17.40	TRVL USA Emp Miles Parking In-Town
Booth	10664	5/9/2019	\$ 30.16	TRVL USA Emp Miles Parking In-Town
Booth	10664	6/7/2019	\$ 22.85	TRVL USA Emp Miles Parking In-Town
Booth	10664	7/11/2019	\$ 15.31	TRVL USA Emp Miles Parking In-Town
Bosmans	10398	4/25/2019	\$ 147.00	TRVL USA Emp Meals Out Of Town
Boson Software Incorporated	03248	3/21/2019	\$ 18,540.00	Computer Software under \$5k
Bosquez	10257	11/8/2018	\$ 140.70	TRVL USA Emp Miles Parking Out-Town
Bosquez	10257	11/29/2018	\$ 53.00	TRVL USA Emp Miles Parking In-Town
Bosquez	10257	4/2/2019	\$ 165.50	TRVL USA Emp Miles Parking Out-Town
Botello	10502	9/20/2018	\$ 98.10	TRVL USA Emp Miles Parking In-Town
Botello	10502	10/5/2018	\$ 55.59	TRVL USA Emp Miles Parking In-Town
Botello	10502	11/9/2018	\$ 107.91	TRVL USA Emp Miles Parking In-Town
Botello	10502	11/15/2018	\$ 8.49	TRVL USA Emp Miles Parking In-Town
Botello	10502	12/11/2018	\$ 95.95	TRVL USA Emp Miles Parking In-Town
Botello	10502	1/15/2019	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Botello	10502	2/7/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Botello	10502	3/8/2019	\$ 62.64	TRVL USA Emp Miles Parking In-Town
Botello	10502	4/11/2019	\$ 25.09	TRVL USA Emp Miles Parking In-Town
Botello	28339	4/18/2019	\$ 1,593.60	Travel Advances
Botello	10502	4/25/2019	\$ 127.50	Travel Advances
Botello	10502	4/26/2019	\$ 54.95	Travel and Purchasing Card Payable
Botello	10502	5/9/2019	\$ 1.73	TRVL USA Emp Transportation
Botello	10502	5/14/2019	\$ 90.48	TRVL USA Emp Miles Parking In-Town
Botello	10502	6/6/2019	\$ 73.08	TRVL USA Emp Miles Parking In-Town
Botello	10502	7/11/2019	\$ 15.66	TRVL USA Emp Miles Parking In-Town
Botello	10502	8/8/2019	\$ 73.08	TRVL USA Emp Miles Parking In-Town
Bottomley	82105	9/18/2018	\$ 42.62	TRVL USA Emp Miles Parking In-Town
Bowen	77448	6/20/2019	\$ 8,210.96	Contracted Services
Bowen	77448	6/27/2019	\$ 190.31	Contracted Services
Bowles	44767	10/4/2018	\$ 500.00	Contracted Performances + Lectures
Bowling	24502	9/14/2018	\$ 65.17	TRVL USA Emp Meals Out Of Town
Bowling	10312	10/5/2018	\$ 295.21	TRVL USA Emp Lodging Out Of Town
Bowling	24502	4/2/2019	\$ 20.94	TRVL USA Emp Miles Parking In-Town
Bowling	10312	4/2/2019	\$ 67.28	TRVL USA Emp Miles Parking In-Town
Bowling	10312	4/5/2019	\$ 88.16	TRVL USA Emp Miles Parking In-Town
Bowling	10312	5/17/2019	\$ 42.92	TRVL USA Emp Miles Parking In-Town
Bowling	24502	7/9/2019	\$ 180.08	TRVL USA Emp Meals Out Of Town
Bowling	10312	7/19/2019	\$ 71.34	TRVL USA Emp Miles Parking In-Town

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Bowling	10312	8/30/2019	\$ 52.20	TRVL USA Emp Miles Parking In-Town
Boyd	45633	1/10/2019	\$ 35.00	Contracted Services
Boyd	45633	1/29/2019	\$ 35.00	Contracted Services
Boyd's Camera Audio & Visual	03255	4/25/2019	\$ 2,247.00	High Risk Comp & Othr IT Equip <\$5K
Boyer-Owens	28951	1/17/2019	\$ 99.79	TRVL USA Emp Miles Parking Out-Town
Boykin	44891	9/28/2018	\$ 199.12	TRVL USA Emp Meals Out Of Town
Boykin	44891	5/2/2019	\$ 395.00	Employee Professional Development
Boykin	44891	5/21/2019	\$ 116.00	TRVL USA Emp Meals Out Of Town
Bracewell Llp	11333	3/19/2019	\$ 1,149.50	Outside Counsel Fees
Bracewell Llp	11333	5/24/2019	\$ 72.00	Outside Counsel Fees
Bracken-Quiles	87626	1/18/2019	\$ 2,200.00	Employee Professional Development
Bracken-Quiles	87626	4/11/2019	\$ 78.00	TRVL USA Emp Meals Out Of Town
Bracken-Quiles	87626	8/6/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Bradford	05563	3/21/2019	\$ 106.72	TRVL USA Emp Miles Parking In-Town
Bradford	26276	7/25/2019	\$ 290.00	TRVL USA Emp Meals Out Of Town
Bradley	71839	9/20/2018	\$ 500.00	Advertising Expense-Print Media
Bradley	71839	11/8/2018	\$ 500.00	Advertising Expense-Other
Bradley	71839	1/25/2019	\$ 750.00	Advertising Expense-Other
Bradley	71839	3/7/2019	\$ 500.00	Contracted Services
Bradley	71839	6/13/2019	\$ 400.00	Contracted Services-Independent
Bradshaw	33205	1/10/2019	\$ 280.00	TRVL USA Emp Meals Out Of Town
Brainfuse Inc	39291	10/11/2018	\$ 4,608.00	Contracted Services-Independent
Brainfuse Inc	39291	10/12/2018	\$ 18,432.00	Contracted Services
Brainfuse Inc	39291	2/12/2019	\$ 18,432.00	Contracted Services
Brainfuse Inc	39291	3/22/2019	\$ 9,216.00	Contracted Services
Brainfuse Inc	39291	3/28/2019	\$ 2,304.00	Contracted Services-Independent
Brainfuse Inc	39291	5/21/2019	\$ 3,456.00	Contracted Services-Independent
Brainfuse Inc	39291	6/21/2019	\$ 7,603.20	Contracted Services
Brainfuse Inc	39291	7/25/2019	\$ 47,577.60	Contracted Services
Brainfuse Inc	39291	8/2/2019	\$ 2,188.80	Contracted Services-Independent
Brammer	10496	10/5/2018	\$ 46.87	TRVL USA Emp Miles Parking In-Town
Brammer	10496	7/3/2019	\$ 34.80	TRVL USA Emp Miles Parking In-Town
Brandenburg	14477	8/2/2019	\$ 733.97	TRVL USA Emp Airfare
Brannon	38442	1/31/2019	\$ 1,540.00	Travel Advances
Brannon	38442	3/22/2019	\$ 386.11	TRVL USA Emp Meals Out Of Town
Brannon	38442	8/13/2019	\$ 299.54	TRVL USA Emp Meals Out Of Town
Braune	15919	10/16/2018	\$ 500.00	Contracted Performances + Lectures
Braune	15919	11/8/2018	\$ 1,000.00	Contracted Performances + Lectures
Braune	15919	3/7/2019	\$ 1,000.00	Contracted Performances + Lectures
Bray	14703	11/15/2018	\$ 52.32	TRVL USA Emp Miles Parking In-Town
Bray	14703	2/8/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Bray	14703	2/28/2019	\$ 63.82	TRVL USA Emp Miles Parking In-Town
Bray	14703	3/8/2019	\$ 60.90	TRVL USA Emp Miles Parking In-Town
Bray	14703	4/9/2019	\$ 42.05	TRVL USA Emp Miles Parking In-Town
Bray	14703	5/7/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Bray	14703	6/13/2019	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Bray	14703	7/11/2019	\$ 70.76	TRVL USA Emp Miles Parking In-Town
Breuer	55789	1/10/2019	\$ 35.00	Contracted Services
Breuer	55789	1/31/2019	\$ 35.00	Contracted Services
Briceno	78574	9/7/2018	\$ 131.61	TRVL USA Emp Miles Parking In-Town
Briceno	78574	9/28/2018	\$ 147.66	TRVL USA Emp Miles Parking In-Town
Briceno	78574	2/28/2019	\$ 109.04	TRVL USA Emp Miles Parking In-Town
Bridgeford	55970	5/30/2019	\$ 52.20	TRVL USA Emp Miles Parking In-Town
Bright Beginnings	70091	2/21/2019	\$ 880.00	Contracted Child Care Services

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Brightcove	77764	12/20/2018	\$ 5,988.00	Computer Software under \$5k
Brightspark Travel Inc	35427	7/12/2019	\$ 82,675.00	TRVL Student Travel
Brightspark Travel Inc	35427	8/15/2019	\$ 150.00	TRVL Student Travel
Briones	27831	8/2/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Brisita	10421	9/21/2018	\$ 184.04	TRVL USA Emp Miles Parking In-Town
Brisita	10421	10/2/2018	\$ 1,469.35	TRVL USA Emp Lodging Out Of Town
Brisita	10421	10/11/2018	\$ 396.96	TRVL USA Emp Miles Parking In-Town
Brisita	10421	11/27/2018	\$ 164.25	TRVL USA Emp Miles Parking In-Town
Brisita	10421	12/13/2018	\$ 260.35	TRVL USA Emp Miles Parking In-Town
Broadcast Music Inc	03277	10/2/2018	\$ 10,805.52	Accounts Payable Chargebacks
Broadcast Music Inc	03277	2/8/2019	\$ 11,080.08	Accounts Payable Chargebacks
Broadcasters General Store Inc	37445	8/22/2019	\$ 5,868.25	Tools, Equip and Furniture under 1K
Broadcasters General Store Inc	37445	8/29/2019	\$ 8,103.00	Furniture and Equipment 1K to 5K
Broadnax	59996	10/25/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Broadnax	59996	11/29/2018	\$ 1,278.00	Employee Professional Development
Broadnax	59996	2/8/2019	\$ 27.25	TRVL USA Emp Miles Parking In-Town
Broadnax	59996	3/8/2019	\$ 922.00	Employee Professional Development
Brodart Company	03281	8/1/2019	\$ 3,763.20	LIBR Monographs
Brooks	02919	9/27/2018	\$ 333.53	Travel Advances
Brooks	02919	10/11/2018	\$ 286.59	TRVL USA Emp Lodging Out Of Town
Brooks-James	41578	5/10/2019	\$ 91.00	Professional Fees - Other
Brooks-James	41578	5/23/2019	\$ 380.04	TRVL USA Emp Miles Parking Out-Town
Brown	10676	9/7/2018	\$ 363.52	TRVL USA Emp Miles Parking In-Town
Brown	42872	9/27/2018	\$ 200.00	Contracted Services
Brown	10676	10/5/2018	\$ 395.13	TRVL USA Emp Miles Parking In-Town
Brown	63854	10/25/2018	\$ 19.08	TRVL USA Emp Miles Parking In-Town
Brown	10676	11/9/2018	\$ 436.55	TRVL USA Emp Miles Parking In-Town
Brown	63854	11/21/2018	\$ 116.50	TRVL USA Emp Meals Out Of Town
Brown	63854	12/4/2018	\$ 171.68	TRVL USA Emp Miles Parking In-Town
Brown	10676	12/13/2018	\$ 508.49	TRVL USA Emp Miles Parking In-Town
Brown	10676	12/20/2018	\$ 153.69	TRVL USA Emp Miles Parking In-Town
Brown	63854	1/18/2019	\$ 130.80	TRVL USA Emp Miles Parking In-Town
Brown	63854	1/24/2019	\$ 43.60	TRVL USA Emp Miles Parking In-Town
Brown	10676	2/5/2019	\$ 303.92	TRVL USA Emp Miles Parking In-Town
Brown	63854	3/7/2019	\$ 39.44	TRVL USA Emp Miles Parking In-Town
Brown	10676	3/7/2019	\$ 488.94	TRVL USA Emp Miles Parking In-Town
Brown	10676	4/11/2019	\$ 315.52	TRVL USA Emp Miles Parking In-Town
Brown	63854	4/12/2019	\$ 61.48	TRVL USA Emp Miles Parking In-Town
Brown	63854	5/3/2019	\$ 82.36	TRVL USA Emp Miles Parking In-Town
Brown	35880	5/9/2019	\$ 45.18	TRVL USA Emp Miles Parking In-Town
Brown	10676	5/9/2019	\$ 339.88	TRVL USA Emp Miles Parking In-Town
Brown	43218	5/14/2019	\$ 587.90	TRVL USA Emp Miles Parking Out-Town
Brown	63854	5/31/2019	\$ 77.14	TRVL USA Emp Miles Parking In-Town
Brown	10676	6/11/2019	\$ 350.90	TRVL USA Emp Miles Parking In-Town
Brown	63854	6/14/2019	\$ 84.68	TRVL USA Emp Miles Parking In-Town
Brown	25541	7/9/2019	\$ 2,200.00	Employee Professional Development
Brown	10676	7/18/2019	\$ 139.20	TRVL USA Emp Miles Parking In-Town
Brown	35707	7/19/2019	\$ 2,600.00	Travel Advances
Brown	35707	7/23/2019	\$ 487.50	Travel Advances
Brown	63854	7/26/2019	\$ 58.00	TRVL USA Emp Miles Parking In-Town
Brown	88986	8/8/2019	\$ 500.00	TRVL Non Employee
Brown	10676	8/16/2019	\$ 283.04	TRVL USA Emp Miles Parking In-Town
Brown	26517	8/29/2019	\$ 500.00	Contracted Services
Brownlee	36161	10/19/2018	\$ 50.14	TRVL USA Emp Transportation

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Brownlee	36161	11/8/2018	\$ 10.00	TRVL USA Emp Meals Out Of Town
Brownlee	36161	11/27/2018	\$ 55.67	TRVL USA Emp Transportation
Brownlee	36161	1/8/2019	\$ 41.86	TRVL USA Emp Miles Parking In-Town
Brownlee	36161	2/8/2019	\$ 30.85	TRVL USA Emp Transportation
Brownlee	36161	2/8/2019	\$ 65.67	TRVL USA Emp Miles Parking In-Town
Brownlee	36161	4/4/2019	\$ 102.24	TRVL USA Emp Transportation
Brownlee	36161	4/30/2019	\$ 49.96	Travel Advances
Brownlee	36161	5/9/2019	\$ 45.59	TRVL USA Emp Miles Parking In-Town
Brownlee	36161	6/20/2019	\$ 74.70	TRVL USA Emp Transportation
Brownlee	36161	7/25/2019	\$ 36.19	TRVL USA Emp Transportation
Brownlee	36161	8/9/2019	\$ 489.69	TRVL USA Emp Travel Other
Bryant	42697	11/1/2018	\$ 67.58	TRVL USA Emp Miles Parking In-Town
Bryant	42697	12/11/2018	\$ 385.44	TRVL USA Emp Meals Out Of Town
BTB Contractors	82169	7/2/2019	\$ 500.00	Repair and Maintenance
BTB Contractors	82169	8/9/2019	\$ 500.00	Repair and Maintenance
Buckhead Meat of San Antonio LP	07019	10/12/2018	\$ 200.49	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	10/18/2018	\$ 639.83	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	11/9/2018	\$ 97.01	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	11/15/2018	\$ 977.77	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	11/20/2018	\$ 98.01	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	2/12/2019	\$ 54.68	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	3/8/2019	\$ 34.84	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	3/22/2019	\$ 478.79	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	3/29/2019	\$ 548.01	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	4/4/2019	\$ 11.48	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	4/19/2019	\$ 15.89	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	8/1/2019	\$ 524.37	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	8/9/2019	\$ 987.45	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	8/30/2019	\$ 307.48	Lab Supplies and Materials
Buckner	68362	3/21/2019	\$ 100.00	Contracted Services
Buckner	68362	7/11/2019	\$ 50.00	Contracted Services
Buendia	15678	8/2/2019	\$ 12.99	TRVL USA Emp Meals Out Of Town
Bueno	37396	4/12/2019	\$ 27.84	TRVL USA Emp Miles Parking In-Town
Bueno	07391	7/26/2019	\$ 923.08	TRVL USA Emp Airfare
Bueno	83942	8/9/2019	\$ 62.13	Refreshments-Other
Bunch	34024	7/9/2019	\$ 219.46	TRVL USA Emp Meals Out Of Town
Burandt LLC	90752	10/4/2018	\$ 4,000.00	Contracted Services
Burandt LLC	90752	1/17/2019	\$ 2,600.00	Contracted Services
Burandt LLC	90752	8/16/2019	\$ 500.00	Contracted Services
Burciaga	58952	11/20/2018	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Burciaga	40741	11/30/2018	\$ 18.53	TRVL USA Emp Miles Parking In-Town
Burgerteca and Villa Rica	53071	11/21/2018	\$ 1,278.00	Refreshments-Catered
Burgoon Company	60911	11/21/2018	\$ 1,057.84	Tools, Equip and Furniture under 1K
Burks	13203	12/11/2018	\$ 37.28	TRVL USA Emp Miles Parking In-Town
Burks	13203	1/24/2019	\$ 76.08	TRVL USA Emp Miles Parking In-Town
Burks	13203	2/8/2019	\$ 72.50	TRVL USA Emp Miles Parking In-Town
Burks	13203	3/21/2019	\$ 64.15	TRVL USA Emp Miles Parking In-Town
Burks	13203	3/29/2019	\$ 16.95	Refreshments-Catered
Burks	13203	4/5/2019	\$ 56.96	TRVL USA Emp Miles Parking In-Town
Burks	13203	5/14/2019	\$ 108.46	TRVL USA Emp Miles Parking In-Town
Burks	13203	6/20/2019	\$ 128.99	TRVL USA Emp Miles Parking In-Town
Burks	13203	7/9/2019	\$ 27.96	TRVL USA Emp Miles Parking In-Town
Burks	13203	8/15/2019	\$ 66.00	TRVL USA Emp Miles Parking In-Town
Burnham	32690	11/6/2018	\$ 13.41	TRVL USA Emp Miles Parking In-Town

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Burns	12060	9/7/2018	\$ 2,500.00	Pavement and Grounds
Burns	12060	10/12/2018	\$ 8,500.00	Pavement and Grounds
Burns	12060	1/15/2019	\$ 7,035.00	Pavement and Grounds
Burns	12060	4/9/2019	\$ 7,000.00	Pavement and Grounds
Burns	12060	5/3/2019	\$ 145.00	Pavement and Grounds
Burns	12060	5/14/2019	\$ 4,320.00	Pavement and Grounds
Burns	12060	8/2/2019	\$ 1,435.00	Pavement and Grounds
Burns	12060	8/9/2019	\$ 1,100.00	Pavement and Grounds
Business World Contractors LLC	62019	12/6/2018	\$ 10,901.11	Repair and Maintenance
Business World Contractors LLC	62019	1/10/2019	\$ 8,180.77	Repair and Maintenance
Business World Contractors LLC	62019	1/24/2019	\$ 3,948.17	Repair and Maintenance
Business World Contractors LLC	62019	1/29/2019	\$ 990.59	Repair and Maintenance
Business World Contractors LLC	62019	2/8/2019	\$ 2,226.21	Repair and Maintenance
Business World Contractors LLC	62019	4/11/2019	\$ 2,523.80	Repair and Maintenance
Business World Contractors LLC	62019	7/25/2019	\$ 4,679.43	Repair and Maintenance
Business World Contractors LLC	62019	8/15/2019	\$ 50,417.36	Repair and Maintenance
Business World Contractors LLC	62019	8/16/2019	\$ 11,727.27	Repair and Maintenance
Bustamante	25476	9/28/2018	\$ 172.85	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	1/17/2019	\$ 98.75	TRVL USA Emp Transportation
Bustamante	25476	5/10/2019	\$ 17.56	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	8/15/2019	\$ 28.52	TRVL USA Emp Miles Parking Out-Town
Bustos	55428	10/16/2018	\$ 58.32	TRVL USA Emp Miles Parking In-Town
Bustos	55428	10/18/2018	\$ 173.66	TRVL USA Emp Miles Parking In-Town
Bustos	55428	11/15/2018	\$ 187.87	TRVL USA Emp Miles Parking In-Town
Bustos	55428	12/13/2018	\$ 274.58	TRVL USA Emp Miles Parking In-Town
Bustos	55428	2/21/2019	\$ 132.82	TRVL USA Emp Miles Parking In-Town
Bustos	55428	3/19/2019	\$ 229.68	TRVL USA Emp Miles Parking In-Town
Bustos	55428	4/25/2019	\$ 214.02	TRVL USA Emp Miles Parking In-Town
Bustos	55428	5/14/2019	\$ 372.36	TRVL USA Emp Miles Parking In-Town
Bustos	55428	7/11/2019	\$ 286.52	TRVL USA Emp Miles Parking In-Town
Bustos	55428	7/12/2019	\$ 476.18	TRVL USA Emp Miles Parking In-Town
Bustos	55428	8/15/2019	\$ 490.68	TRVL USA Emp Miles Parking In-Town
Bustos Youth Center	42031	3/28/2019	\$ 855.00	Contracted Child Care Services
Bustos Youth Center	42031	4/11/2019	\$ 725.00	Contracted Child Care Services
Bustos Youth Center	42031	4/25/2019	\$ 520.00	Contracted Child Care Services
Bustos Youth Center	42031	4/25/2019	\$ 520.00	Contracted Child Care Services
Bustos Youth Center	42031	5/29/2019	\$ 725.00	Contracted Child Care Services
Bustos Youth Center	42031	5/29/2019	\$ 1,095.00	Contracted Child Care Services
Bustos Youth Center	42031	6/6/2019	\$ 1,190.00	Contracted Child Care Services
Bustos Youth Center	42031	6/20/2019	\$ 1,970.00	Contracted Child Care Services
Bustos Youth Center	42031	6/20/2019	\$ 335.00	Contracted Child Care Services
Bustos Youth Center	42031	6/28/2019	\$ 1,925.00	Contracted Child Care Services
Bustos Youth Center	42031	7/18/2019	\$ 2,265.00	Contracted Child Care Services
Bustos Youth Center	42031	7/19/2019	\$ 1,300.00	Contracted Child Care Services
Bustos Youth Center	42031	8/9/2019	\$ 3,890.00	Contracted Child Care Services
Bustos Youth Center	42031	8/16/2019	\$ 860.00	Contracted Child Care Services
Bustos Youth Center	42031	8/22/2019	\$ 30.00	Contracted Child Care Services
Butcher	86154	11/1/2018	\$ 79.36	TRVL USA Emp Miles Parking In-Town
Butcher	86154	11/30/2018	\$ 39.14	TRVL USA Emp Miles Parking In-Town
Butler	63283	2/8/2019	\$ 350.00	Contracted Performances + Lectures
Butler Animal Health Holding Company LLC	03331	2/7/2019	\$ 1,383.76	Lab Supplies and Materials
Butler Animal Health Holding Company LLC	03331	5/9/2019	\$ 740.00	Lab Supplies and Materials
Buyamag Inc	49747	5/2/2019	\$ 2,999.70	Furniture and Equipment 1K to 5K
BVA Scientific	03336	1/18/2019	\$ 1,232.03	Lab Supplies and Materials

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BVA Scientific	03336	5/23/2019	\$ 789.40	Lab Supplies and Materials
BVA Scientific	03336	5/24/2019	\$ 273.60	Lab Supplies and Materials
BVA Scientific	03336	6/27/2019	\$ 3,166.83	Lab Supplies and Materials
BVA Scientific	03336	7/26/2019	\$ 113.34	Lab Supplies and Materials
BVA Scientific	03336	8/13/2019	\$ 911.49	Lab Supplies and Materials
Bynder LLC	29189	2/22/2019	\$ 6,601.00	Computer Software over \$5k
C & S Solutions	12236	8/8/2019	\$ 6,831.00	Computer Software under \$5k
C&JMP Inc	06625	3/22/2019	\$ 400.00	Employee Professional Development
C&JMP Inc	06625	4/2/2019	\$ 400.00	Employee Professional Development
C&JMP Inc	06625	4/12/2019	\$ 400.00	Employee Professional Development
C&JMP Inc	06625	5/10/2019	\$ 800.00	Employee Professional Development
C&JMP Inc	06625	5/14/2019	\$ 400.00	Employee Professional Development
C&JMP Inc	06625	5/16/2019	\$ 900.00	Employee Professional Development
C. B. Lumbreras M.D. PLLC	76778	11/15/2018	\$ 350.00	Contracted Services-Independent
C. B. Lumbreras M.D. PLLC	76778	5/9/2019	\$ 350.00	Contracted Services-Independent
CAADM Enterprises Inc	27240	9/7/2018	\$ 1,060.00	Lab Supplies and Materials
Caballes	78005	4/11/2019	\$ 500.00	TRVL Non Employee
Cabana	49217	9/13/2018	\$ 10.90	TRVL USA Emp Miles Parking In-Town
Cabana	49217	10/4/2018	\$ 43.60	TRVL USA Emp Miles Parking In-Town
Cabana	49217	2/1/2019	\$ 22.45	TRVL USA Emp Miles Parking In-Town
Cabana	49217	3/1/2019	\$ 266.99	TRVL USA Emp Meals Out Of Town
Cabana	49217	3/28/2019	\$ 47.79	TRVL USA Emp Miles Parking In-Town
Cabana	49217	4/30/2019	\$ 23.90	TRVL USA Emp Miles Parking In-Town
Cabana	49217	5/7/2019	\$ 59.74	TRVL USA Emp Miles Parking In-Town
CablesAndKits.com	81449	8/1/2019	\$ 899.80	Tools, Equip and Furniture under 1K
Cabunoc	43455	6/13/2019	\$ 1,500.00	Contracted Services-Independent
Cabunoc	43455	7/12/2019	\$ 1,500.00	Contracted Services-Independent
Cacace	31060	11/2/2018	\$ 65.40	TRVL USA Emp Miles Parking In-Town
Cain	86659	11/15/2018	\$ 40.76	TRVL USA Emp Miles Parking In-Town
Cain	86659	3/22/2019	\$ 158.00	TRVL USA Emp Meals Out Of Town
Cain	42458	7/25/2019	\$ 243.75	Travel Advances
Cain	86659	8/8/2019	\$ 369.20	Employee Professional Development
Cain	42458	8/15/2019	\$ 302.89	TRVL USA Emp Meals Out Of Town
Calderon	33541	10/5/2018	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Calderon	99613	11/1/2018	\$ 456.56	TRVL USA Emp Miles Parking In-Town
Calderon	33541	11/9/2018	\$ 14.17	TRVL USA Emp Miles Parking In-Town
Calderon	33541	3/8/2019	\$ 6.96	TRVL USA Emp Miles Parking In-Town
Calderon	78025	4/11/2019	\$ 300.00	TRVL Non Employee
Calderon	33541	4/11/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Calderon	99613	4/16/2019	\$ 214.80	TRVL USA Emp Meals Out Of Town
Calderon	99613	5/14/2019	\$ 215.38	TRVL USA Emp Meals Out Of Town
Calderon	33541	6/6/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Calderon	99613	6/27/2019	\$ 215.38	TRVL USA Emp Meals Out Of Town
Calderon	99613	8/1/2019	\$ 215.38	TRVL USA Emp Meals Out Of Town
Caliandro	08263	12/14/2018	\$ 200.00	Contracted Services
Caliandro	08263	3/21/2019	\$ 100.00	Contracted Services
Calvo Lopez	98384	7/3/2019	\$ 232.35	TRVL Student Travel
Camargo	11768	1/11/2019	\$ 269.78	TRVL USA Emp Meals Out Of Town
Camarillo	67019	2/1/2019	\$ 20.00	Office Supplies
Cambridge Educational Services Inc	32545	5/2/2019	\$ 9,279.92	Instructional Supplies
Camp Restore	26905	3/21/2019	\$ 1,980.00	TRVL Student Travel
Campa Automotive	84590	6/13/2019	\$ 1,000.00	GRNT Student Living Allowances
Campanas De America	25877	9/20/2018	\$ 600.00	Contracted Services
Campanas De America	25877	10/25/2018	\$ 400.00	Contracted Services-Independent

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Campanas De America	25877	11/9/2018	\$ 1,450.00	Contracted Services
Campus Compact	03365	9/27/2018	\$ 1,000.00	Institutional Assoc Fees and Dues
Campus Labs Inc	42005	12/13/2018	\$ 54,475.00	Software Maintenance and Support
Campuspeak Inc	78624	5/15/2019	\$ 4,000.00	Contracted Performances + Lectures
Canales	13878	1/8/2019	\$ 1,677.00	Employee Professional Development
Canales	13878	5/30/2019	\$ 523.00	Employee Professional Development
Canestaro	23544	12/4/2018	\$ 19.24	TRVL USA Emp Miles Parking In-Town
Canestaro	23544	12/14/2018	\$ 80.12	TRVL USA Emp Miles Parking In-Town
Canestaro	23544	8/2/2019	\$ 123.00	TRVL USA Emp Meals Out Of Town
Cantu	11765	10/16/2018	\$ 20.00	Employee License Expense
Cantu	34827	11/30/2018	\$ 44.16	TRVL USA Emp Miles Parking In-Town
Cantu	34827	3/1/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Cantu	34827	4/26/2019	\$ 21.46	TRVL USA Emp Miles Parking In-Town
Cantu	10366	4/26/2019	\$ 148.94	TRVL USA Emp Miles Parking In-Town
Cantu	01302	5/21/2019	\$ 1,083.00	Travel Advances
Cantu	34827	5/30/2019	\$ 21.46	TRVL USA Emp Miles Parking In-Town
Cantu	34827	6/20/2019	\$ 20.30	TRVL USA Emp Miles Parking In-Town
Cantu	34827	8/9/2019	\$ 23.78	TRVL USA Emp Miles Parking In-Town
Capestany	53505	11/15/2018	\$ 280.00	Travel Advances
Capestany	53505	12/11/2018	\$ 280.00	TRVL Student Travel
Capestany	53505	12/14/2018	\$ 55.00	Travel Advances
Capps	28374	11/6/2018	\$ 50.00	Contracted Services
Capps	28374	3/21/2019	\$ 200.00	Contracted Services
Capptivation Inc	84633	8/8/2019	\$ 3,000.00	Software Maintenance and Support
Caprice Productions Incorporated	69363	5/9/2019	\$ 6,437.01	Advertising Exp-Promotion Materials
Capstone	32420	7/11/2019	\$ 1,106.75	LIBR Electronic Resources
Carahsoft Technology Corporation	30024	7/19/2019	\$ 2,794.37	Computer Software under \$5k
Cardenas	21722	10/11/2018	\$ 26.60	TRVL USA Emp Miles Parking In-Town
Cardenas	07513	11/6/2018	\$ 33.57	TRVL USA Emp Miles Parking In-Town
Cardenas	07513	11/29/2018	\$ 31.23	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	12/4/2018	\$ 346.04	TRVL USA Emp Lodging Out Of Town
Cardenas	21722	12/6/2018	\$ 1,141.80	TRVL USA Emp Lodging Out Of Town
Cardenas	07513	12/13/2018	\$ 126.10	TRVL USA Emp Miles Parking In-Town
Cardenas	07513	3/8/2019	\$ 100.92	TRVL USA Emp Miles Parking In-Town
Cardenas	07513	4/12/2019	\$ 94.19	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	5/23/2019	\$ 346.27	TRVL USA Emp Lodging Out Of Town
Cardenas	07513	7/2/2019	\$ 76.46	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	7/25/2019	\$ 1,013.32	TRVL USA Emp Lodging Out Of Town
Cardenas	07936	8/13/2019	\$ 142.00	Employee Professional Development
Cardiovascular Credentialing International	73975	3/5/2019	\$ 7,300.00	Student Test or Certification Fee
Career America LLC	86658	7/25/2019	\$ 33,500.00	Software Maintenance and Support
Career Dimensions Incorporated	03387	9/13/2018	\$ 1,079.00	Software Maintenance and Support
Career Dimensions Incorporated	03387	11/29/2018	\$ 1,150.00	Software Maintenance and Support
Career Dimensions Incorporated	03387	2/7/2019	\$ 897.00	Publication Subscriptions
Career Dimensions Incorporated	03387	5/9/2019	\$ 1,279.00	Software Maintenance and Support
Careers By Design LLC	81957	5/23/2019	\$ 2,450.00	Employee Professional Development
CareFusion 211 Inc	22525	1/31/2019	\$ 4,262.83	Repair and Maintenance
CareFusion 211 Inc	22525	6/26/2019	\$ 15,850.80	Furniture and Equip over 5K - 5 YRS
Carl Turner Equipment Incorporated	03392	11/27/2018	\$ 252.09	Repair and Maintenance
Carl Turner Equipment Incorporated	03392	8/23/2019	\$ 7,754.00	Repair and Maintenance
Carl's Backflow Testing & Repair LLC	36708	9/13/2018	\$ 1,463.96	Mechanical /Elec/Plumbing
Carl's Backflow Testing & Repair LLC	36708	3/28/2019	\$ 75.00	Mechanical /Elec/Plumbing
Carl's Backflow Testing & Repair LLC	36708	6/27/2019	\$ 1,875.00	Mechanical /Elec/Plumbing
Carl's Backflow Testing & Repair LLC	36708	7/3/2019	\$ 1,200.00	Pavement and Grounds

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Carl's Backflow Testing & Repair LLC	36708	7/11/2019	\$ 158.00	Pavement and Grounds
Carmelite Learning Center	03401	9/27/2018	\$ 1,000.00	Advertising Expense-Sponsorships
Carmona	43384	10/2/2018	\$ 750.00	Contracted Services-Independent
Carmona	25701	5/9/2019	\$ 496.63	TRVL USA Emp Transportation
Caro	83692	5/23/2019	\$ 955.02	Travel Advances
Caro	83692	6/20/2019	\$ 261.16	TRVL USA Emp Lodging Out Of Town
Caro	83692	8/2/2019	\$ 1,181.25	Travel Advances
Carolina Biological Supply Company	03404	9/6/2018	\$ 595.71	Lab Supplies and Materials
Carolina Biological Supply Company	03404	9/28/2018	\$ 216.80	Lab Supplies and Materials
Carolina Biological Supply Company	03404	10/5/2018	\$ 297.67	Lab Supplies and Materials
Carolina Biological Supply Company	03404	12/18/2018	\$ 322.08	Lab Supplies and Materials
Carolina Biological Supply Company	03404	1/31/2019	\$ 10,492.37	Furniture and Equipment 1K to 5K
Carolina Biological Supply Company	03404	2/1/2019	\$ 1,839.49	Instructional Supplies
Carolina Biological Supply Company	03404	3/1/2019	\$ 7,920.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	3/22/2019	\$ 4,848.35	Lab Supplies and Materials
Carolina Biological Supply Company	03404	5/24/2019	\$ 7,920.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/13/2019	\$ 227.05	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/18/2019	\$ 13,824.75	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/20/2019	\$ 1,770.60	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/27/2019	\$ 3,026.75	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/19/2019	\$ 1,452.49	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/25/2019	\$ 271.35	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/26/2019	\$ 5,517.89	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/1/2019	\$ 342.90	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/15/2019	\$ 213.08	Lab Supplies and Materials
Carpenter	85383	3/28/2019	\$ 254.46	Clearing - Check Reissuance
Carranza-Zuniga	46676	6/14/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Carranza-Zuniga	46676	8/13/2019	\$ 55.37	TRVL USA Emp Miles Parking In-Town
Carrasco	99229	8/30/2019	\$ 371.57	TRVL Student Travel
Carreon	10058	2/8/2019	\$ 40.61	Refreshments-Other
Carrier Enterprise LLC	13397	2/28/2019	\$ 383.62	Repair and Maintenance
Carrier Enterprise LLC	13397	4/11/2019	\$ 83.20	Mechanical /Elec/Plumbing
Carrier Enterprise LLC	13397	4/18/2019	\$ 1,421.00	Repair and Maintenance
Carrier Enterprise LLC	13397	5/23/2019	\$ 175.00	Freight
Carrier Enterprise LLC	13397	8/15/2019	\$ 2,465.50	Repair and Maintenance
Carrier Enterprise LLC	13397	8/22/2019	\$ 3,361.00	Mechanical /Elec/Plumbing
Carrier Enterprise LLC	13397	8/29/2019	\$ 669.40	Tools, Equip and Furniture under 1K
Carrillo	24541	5/17/2019	\$ 240.00	Contracted Services-Independent
Carrillo	81547	5/17/2019	\$ 240.00	Contracted Services-Independent
Carrillo	33139	5/17/2019	\$ 240.00	Contracted Services-Independent
Carrillo	91257	5/17/2019	\$ 240.00	Contracted Services-Independent
Carrillo	35854	8/2/2019	\$ 170.07	TRVL USA Emp Meals Out Of Town
Carrington	97639	11/29/2018	\$ 19.90	TRVL USA Emp Miles Parking In-Town
Carrington	97639	4/26/2019	\$ 32.25	TRVL USA Emp Miles Parking In-Town
Carrington	97639	7/26/2019	\$ 33.32	TRVL USA Emp Miles Parking In-Town
Carter-Newton	28197	3/8/2019	\$ 663.00	Employee Professional Development
Casares	75658	10/12/2018	\$ 52.65	TRVL USA Emp Miles Parking In-Town
Casares	75658	11/8/2018	\$ 196.31	TRVL USA Emp Meals Out Of Town
Casares	75658	11/20/2018	\$ 15.97	TRVL USA Emp Miles Parking In-Town
Casares	75658	12/13/2018	\$ 11.55	TRVL USA Emp Miles Parking In-Town
Casares	75658	2/14/2019	\$ 31.90	TRVL INTL Emp Parking Out-Town
Casares	75658	3/19/2019	\$ 215.28	TRVL USA Emp Miles Parking In-Town
Casares	75658	6/11/2019	\$ 27.14	TRVL USA Emp Miles Parking In-Town
Casares	75658	8/22/2019	\$ 30.00	TRVL USA Emp Meals Out Of Town

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Casarez	12663	1/17/2019	\$ 1,871.76	Employee Professional Development
Casas	13134	4/11/2019	\$ 100.00	TRVL USA Emp Miles Parking Out-Town
CASE	12042	10/16/2018	\$ 1,740.00	Institutional Assoc Fees and Dues
Casillas	10975	9/27/2018	\$ 234.08	TRVL USA Emp Miles Parking In-Town
Casillas	10975	12/20/2018	\$ 113.91	TRVL USA Emp Miles Parking In-Town
Casillas	10975	4/16/2019	\$ 164.72	TRVL USA Emp Miles Parking In-Town
Casillas	10975	8/8/2019	\$ 46.70	TRVL USA Emp Miles Parking Out-Town
Casillas	10975	8/9/2019	\$ 322.48	TRVL USA Emp Miles Parking In-Town
Caso Document Management	22031	2/5/2019	\$ 1,073.92	Printing Services
Castanon	40784	11/30/2018	\$ 121.00	Contracted Performances + Lectures
Castelar	31429	4/26/2019	\$ 258.00	Employee Professional Development
Castellano	10081	12/7/2018	\$ 36.08	TRVL USA Emp Miles Parking In-Town
Castellano	10081	1/10/2019	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Castellano	10081	2/8/2019	\$ 28.19	TRVL USA Emp Miles Parking In-Town
Castellano	10081	3/7/2019	\$ 39.32	TRVL USA Emp Miles Parking In-Town
Castellano	10081	5/9/2019	\$ 8.12	TRVL USA Emp Miles Parking In-Town
Castellano	10081	8/6/2019	\$ 23.37	TRVL USA Emp Miles Parking In-Town
Castillo	76654	10/11/2018	\$ 63.76	TRVL USA Emp Miles Parking Out-Town
Castillo	33037	10/12/2018	\$ 175.00	Contracted Services-Independent
Castillo	76654	11/8/2018	\$ 350.83	TRVL USA Emp Meals Out Of Town
Castillo	63295	11/30/2018	\$ 300.00	Contracted Performances + Lectures
Castillo	83316	12/6/2018	\$ 114.00	Contracted Services-Independent
Castillo	33037	12/13/2018	\$ 350.00	Contracted Services-Independent
Castillo	83316	12/14/2018	\$ 423.00	Contracted Services-Independent
Castillo	33037	12/20/2018	\$ 300.00	Contracted Services-Independent
Castillo	83316	1/15/2019	\$ 321.00	Contracted Services-Independent
Castillo	83316	1/24/2019	\$ 576.00	Contracted Services-Independent
Castillo	83316	2/7/2019	\$ 348.00	Contracted Services-Independent
Castillo	33037	2/21/2019	\$ 300.00	Contracted Services-Independent
Castillo	76654	3/26/2019	\$ 90.60	TRVL USA Emp Miles Parking In-Town
Castillo	76654	4/5/2019	\$ 76.68	TRVL USA Emp Miles Parking In-Town
Castillo	33037	4/19/2019	\$ 525.00	Contracted Services-Independent
Castillo	33028	6/20/2019	\$ 444.73	TRVL USA Emp Meals Out Of Town
Castillo	33037	6/21/2019	\$ 250.00	Contracted Services
Castillo	76654	8/8/2019	\$ 114.60	TRVL USA Emp Meals Out Of Town
Castorena	39009	12/4/2018	\$ 30.52	TRVL USA Emp Miles Parking In-Town
Castorena	39009	6/21/2019	\$ 63.80	TRVL USA Emp Miles Parking In-Town
Castorena	39009	8/13/2019	\$ 20.30	TRVL USA Emp Miles Parking In-Town
Castro	21689	9/25/2018	\$ 51.00	TRVL USA Emp Meals Out Of Town
Castro	21689	11/15/2018	\$ 215.00	TRVL USA Emp Meals Out Of Town
Castro	23004	12/6/2018	\$ 144.75	Travel Advances
Castro	81111	12/18/2018	\$ 49.16	TRVL USA Emp Miles Parking In-Town
Castro	81111	1/24/2019	\$ 7.41	TRVL USA Emp Miles Parking In-Town
Castro	03570	5/2/2019	\$ 500.00	Contracted Performances + Lectures
Castro	21689	5/9/2019	\$ 233.00	TRVL USA Emp Meals Out Of Town
Castro	81111	6/14/2019	\$ 38.40	TRVL USA Emp Miles Parking In-Town
Cat Palace Screen Printing	25814	6/27/2019	\$ 2,570.00	Advertising Exp-Promotion Materials
Cat Palace Screen Printing	25814	8/15/2019	\$ 4,637.50	Advertising Expense-Other
Cat Palace Screen Printing	25814	8/22/2019	\$ 630.00	Advertising Expense-Other
Catalyst Consulting Co	78846	5/30/2019	\$ 7,000.00	Contracted Services-Independent
Catch the Next Inc	00826	10/30/2018	\$ 7,500.00	Contracted Services
Catch the Next Inc	00826	3/28/2019	\$ 7,500.00	Lab Supplies and Materials
Catch the Next Inc	00826	4/19/2019	\$ 7,500.00	Employee Memberships and Dues
Catch the Next Inc	00826	6/6/2019	\$ 18,900.00	Employee Professional Development

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Catering By Celebrations	46941	11/15/2018	\$ 5,301.25	Refreshments-Catered
Catering By Celebrations	46941	12/18/2018	\$ 5,117.00	Refreshments-Catered
Catering by Rosemary	03421	5/2/2019	\$ 2,000.00	Refreshments-Catered
Catering by Rosemary	03421	6/21/2019	\$ 7,729.50	Refreshments-Catered
Cavazos	30802	9/28/2018	\$ 695.25	Travel Advances
Cavazos	76816	11/6/2018	\$ 51.00	TRVL USA Emp Meals Out Of Town
Cavazos	30802	4/18/2019	\$ 30.18	TRVL USA Emp Lodging Out Of Town
Cavazos	30802	6/6/2019	\$ 59.16	TRVL USA Emp Miles Parking In-Town
Cavazos	30802	6/20/2019	\$ 78.01	TRVL USA Emp Miles Parking In-Town
Cavazos	30802	8/8/2019	\$ 49.88	TRVL USA Emp Miles Parking In-Town
Cavazos	30802	8/15/2019	\$ 81.20	TRVL USA Emp Miles Parking In-Town
CDW Government Incorporated	03434	9/7/2018	\$ 293.30	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	9/13/2018	\$ 1,312.27	NonHigh Risk Computr Equip 1K to 5K
CDW Government Incorporated	03434	9/14/2018	\$ 4,614.74	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	9/21/2018	\$ 106.72	Lab Supplies and Materials
CDW Government Incorporated	03434	10/2/2018	\$ 827.37	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	10/11/2018	\$ 68.98	Office Supplies
CDW Government Incorporated	03434	10/16/2018	\$ 860.25	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	10/23/2018	\$ 247.74	Office Supplies
CDW Government Incorporated	03434	11/15/2018	\$ 61.04	Repair and Maintenance
CDW Government Incorporated	03434	11/21/2018	\$ 169.85	Office Supplies
CDW Government Incorporated	03434	11/27/2018	\$ 453.55	Computer Software under \$5k
CDW Government Incorporated	03434	11/30/2018	\$ 7,575.30	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	12/6/2018	\$ 256.72	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	12/7/2018	\$ 84.78	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	1/10/2019	\$ 12,500.00	Software Maintenance and Support
CDW Government Incorporated	03434	1/17/2019	\$ 426.47	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	1/24/2019	\$ 1,312.27	Furniture and Equipment 1K to 5K
CDW Government Incorporated	03434	1/31/2019	\$ 1,844.04	Furniture and Equip over 5K - 5 YRS
CDW Government Incorporated	03434	2/1/2019	\$ 332.87	Office Supplies
CDW Government Incorporated	03434	3/5/2019	\$ 9,771.94	Computer Software under \$5k
CDW Government Incorporated	03434	3/19/2019	\$ 7,159.42	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	3/21/2019	\$ 55.65	Lab Supplies and Materials
CDW Government Incorporated	03434	3/28/2019	\$ 11,625.60	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	3/29/2019	\$ 4,704.75	Mechanical /Elec/Plumbing
CDW Government Incorporated	03434	4/16/2019	\$ 413.94	Office Supplies
CDW Government Incorporated	03434	5/2/2019	\$ 937.16	Office Supplies
CDW Government Incorporated	03434	5/7/2019	\$ 223.90	Office Supplies
CDW Government Incorporated	03434	5/9/2019	\$ 714.00	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	5/17/2019	\$ 45.78	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	6/6/2019	\$ 3,983.54	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	6/7/2019	\$ 1,937.51	Computer Software under \$5k
CDW Government Incorporated	03434	6/21/2019	\$ 3,629.00	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	7/2/2019	\$ 178.05	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	7/3/2019	\$ 4,398.94	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	7/9/2019	\$ 4,772.89	Repair and Maintenance
CDW Government Incorporated	03434	7/18/2019	\$ 11,625.60	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	7/25/2019	\$ 1,339.89	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	8/2/2019	\$ 1,964.06	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	8/13/2019	\$ 446.63	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	8/20/2019	\$ 76.30	Office Supplies
CDW Government Incorporated	03434	8/29/2019	\$ 1,387.53	High Risk Comp & Othr IT Equip <\$5K
CE Educational Travel	89244	8/22/2019	\$ 15,280.00	TRVL Student Travel
CE Educational Travel	89244	8/23/2019	\$ 15,280.00	TRVL Student Travel

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Cellisco Inc	86619	8/29/2019	\$ 4,059.96	Printing Services
Cengage Learning	01097	4/26/2019	\$ 643.75	Employee Professional Development
Center for Occupational Research & Development	24681	1/17/2019	\$ 600.00	Employee Professional Development
Centrieva LLC	03015	5/30/2019	\$ 24,875.00	Software Maintenance and Support
Cenveo Corporation	22444	6/13/2019	\$ 2,302.00	Printing Services
Cernoch	10713	9/13/2018	\$ 21.26	TRVL USA Emp Miles Parking In-Town
Cernoch	10713	10/4/2018	\$ 62.13	TRVL USA Emp Miles Parking In-Town
Cernoch	10713	11/6/2018	\$ 25.62	TRVL USA Emp Miles Parking In-Town
Cernoch	10713	11/15/2018	\$ 505.64	TRVL USA Emp Meals Out Of Town
Cernoch	10713	12/6/2018	\$ 38.15	TRVL USA Emp Miles Parking In-Town
Cernoch	10713	1/10/2019	\$ 44.15	TRVL USA Emp Miles Parking In-Town
Cernoch	10713	2/7/2019	\$ 50.46	TRVL USA Emp Miles Parking In-Town
Cernoch	10713	2/28/2019	\$ 288.58	TRVL USA Emp Meals Out Of Town
Cernoch	10713	3/7/2019	\$ 37.18	TRVL USA Emp Miles Parking In-Town
Cernoch	10713	3/28/2019	\$ 177.21	TRVL USA Emp Meals Out Of Town
Cernoch	10713	4/5/2019	\$ 39.61	TRVL USA Emp Miles Parking In-Town
Cernoch	10713	6/7/2019	\$ 302.58	TRVL USA Emp Miles Parking Out-Town
Certiport Nivo International	03469	11/8/2018	\$ 1,592.80	Computer Software under \$5k
Cervantes	25310	9/7/2018	\$ 16.59	TRVL USA Emp Miles Parking In-Town
Cervantes	25310	11/6/2018	\$ 6.54	TRVL USA Emp Miles Parking In-Town
Cervantes	63399	12/14/2018	\$ 30.52	TRVL USA Emp Miles Parking In-Town
Cervantes	25310	2/5/2019	\$ 4.64	TRVL USA Emp Miles Parking In-Town
Cervantes	25310	3/29/2019	\$ 4.64	TRVL USA Emp Miles Parking In-Town
Cervantes	25310	5/10/2019	\$ 28.30	TRVL USA Emp Miles Parking In-Town
Cervantes	63399	6/20/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Cervantes	63399	8/13/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Cervantes	63399	8/16/2019	\$ 130.00	Employee Professional Development
Chagoya Verdin	12416	12/20/2018	\$ 30.00	TRVL USA Emp Travel Other
Chagoya Verdin	12416	1/10/2019	\$ 127.91	TRVL USA Emp Meals Out Of Town
Chagoya Verdin	12416	8/1/2019	\$ 6.00	TRVL USA Emp Miles Parking In-Town
Chair Massage On The Go LLC	81518	5/23/2019	\$ 4,150.00	Contracted Performances + Lectures
Chaires	12829	12/7/2018	\$ 45.67	TRVL USA Emp Miles Parking In-Town
Chaires	12829	6/6/2019	\$ 60.44	TRVL USA Emp Miles Parking In-Town
Challenger Ct Space Science Education	24865	7/12/2019	\$ 17,555.84	Computer Software over \$5k
Champion Diversified Services	44459	11/8/2018	\$ 2,685.98	Floor Care
Champion Diversified Services	44459	12/18/2018	\$ 1,420.00	Floor Care
Champion Diversified Services	44459	12/20/2018	\$ 4,252.64	Floor Care
Champion Diversified Services	44459	1/15/2019	\$ 8,584.66	Floor Care
Champion Diversified Services	44459	2/1/2019	\$ 13,635.15	Floor Care
Champion Homes at Port Royal	95795	1/10/2019	\$ 109.00	GRNT Student Living Allowances
Chandler	10288	2/8/2019	\$ 774.00	Employee Professional Development
Chandler	10288	3/1/2019	\$ 173.00	TRVL USA Emp Meals Out Of Town
Chandler	10288	3/26/2019	\$ 22.97	TRVL USA Emp Miles Parking In-Town
Chandler	10288	6/6/2019	\$ 3,940.00	Travel Advances
Chandler	10288	6/14/2019	\$ 297.00	Employee Professional Development
Chandler	10288	7/25/2019	\$ 80.00	Travel Advances
Chandler	10288	8/8/2019	\$ 132.44	TRVL Student Travel
Channing L Bete Company Incorporated	03481	9/27/2018	\$ 1,565.10	Lab Supplies and Materials
Chapa	98543	12/13/2018	\$ 100.00	Contracted Services
Chapa	98543	1/31/2019	\$ 50.00	Contracted Services
Chapa	98543	3/21/2019	\$ 200.00	Contracted Services
Chapa	36880	6/11/2019	\$ 2,090.00	Employee Professional Development
Chapter 13 Trustee	05303	9/27/2018	\$ 7,006.04	PR - Chapter 13
Chapter 13 Trustee	05303	11/1/2018	\$ 7,931.04	PR - Chapter 13

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Chapter 13 Trustee	05303	11/29/2018	\$ 7,931.04	PR - Chapter 13
Chapter 13 Trustee	05303	12/19/2018	\$ 7,693.54	PR - Chapter 13
Chapter 13 Trustee	05303	1/31/2019	\$ 7,456.04	PR - Chapter 13
Chapter 13 Trustee	05303	2/28/2019	\$ 7,456.04	PR - Chapter 13
Chapter 13 Trustee	05303	3/29/2019	\$ 6,928.29	PR - Chapter 13
Chapter 13 Trustee	05303	5/2/2019	\$ 6,400.54	PR - Chapter 13
Chapter 13 Trustee	05303	5/30/2019	\$ 6,400.54	PR - Chapter 13
Chapter 13 Trustee	05303	6/27/2019	\$ 6,400.54	PR - Chapter 13
Chapter 13 Trustee	05303	8/1/2019	\$ 5,100.54	PR - Chapter 13
Chapter 13 Trustee	05303	8/30/2019	\$ 2,662.77	PR - Chapter 13
Charles	82925	6/6/2019	\$ 250.00	Contracted Services
Chase	03625	11/15/2018	\$ 172.49	SPC Cash Clearing
Chase	03625	12/18/2018	\$ 53.62	TRVL USA Emp Meals Out Of Town
Chase	03625	1/15/2019	\$ 23.82	TRVL USA Emp Miles Parking In-Town
Chavana	50340	9/27/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Chavera	10011	2/28/2019	\$ 119.60	TRVL USA Emp Miles Parking In-Town
Chavera	10011	5/2/2019	\$ 145.52	TRVL USA Emp Miles Parking Out-Town
Chavez	09406	5/16/2019	\$ 69.50	TRVL USA Emp Meals Out Of Town
Chavez	34582	8/8/2019	\$ 34.80	TRVL USA Emp Miles Parking In-Town
Chavira	43570	10/26/2018	\$ 168.00	Travel Advances
Chavira	43570	11/15/2018	\$ 168.00	Travel Advances
Chavira	43570	12/14/2018	\$ 22.89	TRVL USA Emp Miles Parking In-Town
Chavira	43570	4/26/2019	\$ 48.55	TRVL USA Emp Miles Parking In-Town
Chavira	43570	5/23/2019	\$ 20.24	TRVL USA Emp Miles Parking In-Town
Chavira	43570	6/27/2019	\$ 91.06	TRVL USA Emp Miles Parking Out-Town
Chavira	43570	8/15/2019	\$ 129.92	TRVL USA Emp Miles Parking In-Town
Chavira	43570	8/22/2019	\$ 30.00	TRVL USA Emp Meals Out Of Town
Checkbox Survey Inc	14558	4/9/2019	\$ 2,895.00	Software Maintenance and Support
Checkbox Survey Inc	14558	4/12/2019	\$ 100.00	Software Maintenance and Support
Chem-Aqua	03491	7/25/2019	\$ 2,080.00	Repair and Maintenance
Chem-Aqua	03491	8/29/2019	\$ 15,625.95	Mechanical /Elec/Plumbing
Chen	20805	3/8/2019	\$ 842.28	TRVL USA Emp Lodging Out Of Town
Chen	20805	4/12/2019	\$ 18.10	TRVL USA Emp Miles Parking In-Town
Cherry	73933	7/9/2019	\$ 1,500.00	Contracted Services-Independent
Cherry	73933	7/23/2019	\$ 1,000.00	Contracted Services-Independent
Cherry	73933	8/2/2019	\$ 1,000.00	Contracted Services-Independent
Cherry	73933	8/29/2019	\$ 1,750.00	Contracted Services-Independent
Chevez	01439	12/20/2018	\$ 493.40	Employee Professional Development
Chevez	01439	5/30/2019	\$ 792.00	Employee Professional Development
Chi Eta Phi Sorority Inc	43880	11/8/2018	\$ 175.00	Advertising Expense-Print Media
Chicken On A Stick	28305	9/27/2018	\$ 1,500.00	Refreshments-Other
Child Advocates San Antonio	23587	8/8/2019	\$ 2,500.00	Promotional Events - Tables
Childcare Careers, LLC	52452	9/13/2018	\$ 586.60	Contracted Personnel Agencies
Childcare Careers, LLC	52452	10/25/2018	\$ 4,028.34	Contracted Personnel Agencies
Childcare Careers, LLC	52452	11/1/2018	\$ 315.93	Contracted Personnel Agencies
Childcare Careers, LLC	52452	11/6/2018	\$ 89.75	Contracted Personnel Agencies
Childcare Careers, LLC	52452	11/30/2018	\$ 73.60	Contracted Child Care Services
Childcare Careers, LLC	52452	12/11/2018	\$ 628.27	Contracted Personnel Agencies
Childcare Careers, LLC	52452	1/17/2019	\$ 242.33	Accounts Payable Chargebacks
Childcare Careers, LLC	52452	3/21/2019	\$ 143.60	Contracted Personnel Agencies
Childcare Careers, LLC	52452	4/16/2019	\$ 656.75	Contracted Personnel Agencies
Childcare Careers, LLC	52452	4/25/2019	\$ 134.63	Contracted Personnel Agencies
Childcare Careers, LLC	52452	5/9/2019	\$ 439.78	Contracted Personnel Agencies
Childcare Careers, LLC	52452	6/27/2019	\$ 179.51	Contracted Personnel Agencies

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Childcare Careers, LLC	52452	7/11/2019	\$ 291.76	Contracted Personnel Agencies
Childcare Careers, LLC	52452	8/13/2019	\$ 2,446.27	Contracted Personnel Agencies
Childcare Careers, LLC	52452	8/22/2019	\$ 1,075.24	Contracted Personnel Agencies
Childs	90214	4/19/2019	\$ 1,089.10	TRVL USA Emp Lodging Out Of Town
Chinese Culture Performance	92945	5/2/2019	\$ 1,200.00	Clearing - Check Reissuance
Chism Company Inc	03510	1/31/2019	\$ 5,080.00	Contracted Services
Choumont	34161	5/16/2019	\$ 3,334.00	Contracted Services
Choumont	34161	8/16/2019	\$ 1,666.00	Contracted Services
Christal Vision	03516	10/2/2018	\$ 7,478.40	High Risk Comp & Othr IT Equip <\$5K
Christal Vision	03516	6/13/2019	\$ 6,532.00	Computer Software under \$5k
Christensen	86534	7/18/2019	\$ 1,398.36	TRVL INTL Emp Lodging Out Of Town
Chronicle of Higher Education	03517	5/30/2019	\$ 6,905.00	Publication Subscriptions
Chronicle of Higher Education	03517	8/15/2019	\$ 99.95	Office Supplies
Chumbley	30425	5/31/2019	\$ 118.53	TRVL USA Emp Travel Other
Chumbley	30425	6/18/2019	\$ 196.10	TRVL USA Emp Meals Out Of Town
Cidi Labs LLC	88781	8/8/2019	\$ 4,990.00	Contracted Services
Cintas Corporation	03527	9/6/2018	\$ 45.24	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	9/7/2018	\$ 565.73	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	9/13/2018	\$ 74.19	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	9/20/2018	\$ 75.34	Plant Maintenance Contracts
Cintas Corporation	03527	9/20/2018	\$ 594.33	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	9/27/2018	\$ 46.46	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	10/4/2018	\$ 2,092.03	Plant Maintenance Contracts
Cintas Corporation	03527	10/4/2018	\$ 31.99	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	10/11/2018	\$ 1,900.66	Plant Maintenance Contracts
Cintas Corporation	03527	10/11/2018	\$ 30.12	Rental Of Equipment Expense
Cintas Corporation	03527	10/18/2018	\$ 2,206.95	Contracted Services
Cintas Corporation	03527	10/25/2018	\$ 400.43	Software Maintenance and Support
Cintas Corporation	03527	10/25/2018	\$ 40.82	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	10/25/2018	\$ 72.53	Repair and Maintenance
Cintas Corporation	03527	11/8/2018	\$ 1,570.17	Contracted Services
Cintas Corporation	03527	11/8/2018	\$ 93.43	Repair and Maintenance
Cintas Corporation	03527	11/15/2018	\$ 2,924.03	Plant Maintenance Contracts
Cintas Corporation	03527	11/15/2018	\$ 70.94	Rental Of Equipment Expense
Cintas Corporation	03527	11/29/2018	\$ 238.73	Software Maintenance and Support
Cintas Corporation	03527	11/29/2018	\$ 42.38	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	12/6/2018	\$ 222.15	Software Maintenance and Support
Cintas Corporation	03527	12/13/2018	\$ 117.35	Software Maintenance and Support
Cintas Corporation	03527	12/13/2018	\$ 92.61	Rental Of Equipment Expense
Cintas Corporation	03527	12/19/2018	\$ 2,401.66	Contracted Services
Cintas Corporation	03527	1/17/2019	\$ 1,259.48	Contracted Services
Cintas Corporation	03527	1/17/2019	\$ 17.52	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	1/17/2019	\$ 2,437.01	Contracted Services
Cintas Corporation	03527	1/17/2019	\$ 8.76	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	1/24/2019	\$ 217.22	Software Maintenance and Support
Cintas Corporation	03527	1/31/2019	\$ 605.47	Contracted Services
Cintas Corporation	03527	1/31/2019	\$ 90.38	Rental Of Equipment Expense
Cintas Corporation	03527	2/7/2019	\$ 889.03	Contracted Services
Cintas Corporation	03527	2/7/2019	\$ 91.96	Lab Supplies and Materials
Cintas Corporation	03527	2/14/2019	\$ 455.17	Software Maintenance and Support
Cintas Corporation	03527	2/21/2019	\$ 23.23	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	2/28/2019	\$ 1,832.26	Contracted Services
Cintas Corporation	03527	3/7/2019	\$ 437.68	Software Maintenance and Support
Cintas Corporation	03527	3/21/2019	\$ 1,873.71	Software Maintenance and Support

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Cintas Corporation	03527	3/28/2019	\$ 21.36	Rental Of Equipment Expense
Cintas Corporation	03527	3/28/2019	\$ 23.23	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	3/29/2019	\$ 6,232.66	Plant Maintenance Contracts
Cintas Corporation	03527	4/4/2019	\$ 1,688.96	Contracted Services
Cintas Corporation	03527	4/11/2019	\$ 730.65	Contracted Services
Cintas Corporation	03527	4/18/2019	\$ 65.39	Repair and Maintenance
Cintas Corporation	03527	4/25/2019	\$ 44.59	Rental Of Equipment Expense
Cintas Corporation	03527	5/15/2019	\$ 2,879.42	Contracted Services
Cintas Corporation	03527	5/23/2019	\$ 544.93	Software Maintenance and Support
Cintas Corporation	03527	5/30/2019	\$ 62.58	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	6/13/2019	\$ 1,435.09	Repair and Maintenance
Cintas Corporation	03527	6/20/2019	\$ 5,271.45	Contracted Services
Cintas Corporation	03527	6/26/2019	\$ 182.70	Plant Maintenance Contracts
Cintas Corporation	03527	7/11/2019	\$ 439.93	Plant Maintenance Contracts
Cintas Corporation	03527	7/18/2019	\$ 1,809.87	Plant Maintenance Contracts
Cintas Corporation	03527	7/25/2019	\$ 1,371.90	Software Maintenance and Support
Cintas Corporation	03527	8/1/2019	\$ 2,475.12	Contracted Services
Cintas Corporation	03527	8/8/2019	\$ 802.91	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	8/15/2019	\$ 10,075.21	Plant Maintenance Contracts
Cintas Corporation	03527	8/15/2019	\$ 110.15	Software Maintenance and Support
Cintas Corporation	03527	8/22/2019	\$ 1,896.88	Contracted Services
Cintas Corporation	03527	8/29/2019	\$ 280.88	Repair and Maintenance
Cintas Corporation	03527	8/30/2019	\$ 811.31	Contracted Services
Cirlos	31042	10/12/2018	\$ 30.50	TRVL USA Emp Transportation
Cirlos	31042	10/25/2018	\$ 82.83	TRVL USA Emp Miles Parking Out-Town
Cirlos	31042	2/14/2019	\$ 87.46	TRVL USA Emp Transportation
Cirlos	31042	3/26/2019	\$ 254.73	TRVL USA Emp Transportation
Cirlos	31042	4/11/2019	\$ 150.00	Employee Memberships and Dues
Cision US Inc	34510	8/15/2019	\$ 14,735.00	Advertising Expense-Other
Cisneros	54731	8/15/2019	\$ 250.00	Contracted Services-Independent
Cisneros Electric & Training Group	03531	10/25/2018	\$ 650.00	Employee Professional Development
City of Austin	43476	9/6/2018	\$ 111.00	TRVL Student Travel
City of Kirby	87030	7/18/2019	\$ 171.91	GRNT Student Living Allowances
City Of Live Oak	01064	10/4/2018	\$ 1,002.94	Accounts Payable Chargebacks
City Of Live Oak	01064	11/8/2018	\$ 1,039.07	Accounts Payable Chargebacks
City Of Live Oak	01064	12/6/2018	\$ 955.82	Accounts Payable Chargebacks
City Of Live Oak	01064	1/10/2019	\$ 924.99	Accounts Payable Chargebacks
City Of Live Oak	01064	2/7/2019	\$ 985.12	Accounts Payable Chargebacks
City Of Live Oak	01064	3/7/2019	\$ 1,188.58	Accounts Payable Chargebacks
City Of Live Oak	01064	4/12/2019	\$ 1,598.83	Accounts Payable Chargebacks
City Of Live Oak	01064	5/15/2019	\$ 1,419.02	Accounts Payable Chargebacks
City Of Live Oak	01064	6/20/2019	\$ 1,141.34	Accounts Payable Chargebacks
City Of Live Oak	01064	7/18/2019	\$ 855.01	Accounts Payable Chargebacks
City Of Live Oak	01064	8/15/2019	\$ 958.38	Accounts Payable Chargebacks
City of San Antonio	01066	9/13/2018	\$ 1,917.22	Instructional Printing
City of San Antonio	01066	9/20/2018	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	9/27/2018	\$ 5,616.65	TIF Payments
City of San Antonio	01066	9/27/2018	\$ 2,325.34	TIF Payments
City of San Antonio	01066	10/4/2018	\$ 1,917.22	Instructional Printing
City of San Antonio	01066	11/8/2018	\$ 1,350.00	Lab Supplies and Materials
City of San Antonio	01066	11/15/2018	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	11/21/2018	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/13/2018	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/19/2018	\$ 490.00	Institutional Assoc Fees and Dues

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City of San Antonio	01066	12/19/2018	\$ 390.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/19/2018	\$ 490.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/19/2018	\$ 600.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/19/2018	\$ 490.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/19/2018	\$ 490.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/19/2018	\$ 390.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	1/10/2019	\$ 1,300.00	Repair and Maintenance
City of San Antonio	01066	1/31/2019	\$ 2,250.00	Promotional Events - Tables
City of San Antonio	01066	1/31/2019	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	1/31/2019	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	1/31/2019	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	2/7/2019	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	2/7/2019	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	2/14/2019	\$ 88.88	Facilities Rental/Lease Expense
City of San Antonio	01066	3/5/2019	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	3/21/2019	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	3/21/2019	\$ 669.50	Repair and Maintenance
City of San Antonio	01066	4/4/2019	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	4/25/2019	\$ 107.78	Facilities Rental/Lease Expense
City of San Antonio	01066	4/25/2019	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/15/2019	\$ 216.30	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/15/2019	\$ 975.00	Repair and Maintenance
City of San Antonio	01066	5/23/2019	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/23/2019	\$ 216.30	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/29/2019	\$ 318,515.69	TIF Payments
City of San Antonio	01066	5/29/2019	\$ 475.00	Instructional Supplies
City of San Antonio	01066	5/29/2019	\$ 550.00	Instructional Supplies
City of San Antonio	01066	7/11/2019	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	7/11/2019	\$ 412.00	Employee Memberships and Dues
City of San Antonio	01066	8/8/2019	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/15/2019	\$ 2,027.34	Institutional Assoc Fees and Dues
City of Schertz	24629	6/20/2019	\$ 3,375.00	Advertising Expense-Print Media
City Of Universal City	03549	9/27/2018	\$ 31,417.64	Accounts Payable Chargebacks
City Of Universal City	03549	10/25/2018	\$ 25,909.92	Accounts Payable Chargebacks
City Of Universal City	03549	11/29/2018	\$ 18,256.32	Accounts Payable Chargebacks
City Of Universal City	03549	1/4/2019	\$ 17,081.32	Accounts Payable Chargebacks
City Of Universal City	03549	1/24/2019	\$ 14,469.82	Accounts Payable Chargebacks
City Of Universal City	03549	2/28/2019	\$ 15,562.22	Accounts Payable Chargebacks
City Of Universal City	03549	3/28/2019	\$ 18,689.92	Accounts Payable Chargebacks
City Of Universal City	03549	4/25/2019	\$ 25,213.72	Accounts Payable Chargebacks
City Of Universal City	03549	5/23/2019	\$ 21,335.62	Accounts Payable Chargebacks
City Of Universal City	03549	6/26/2019	\$ 27,707.82	Accounts Payable Chargebacks
City Of Universal City	03549	7/25/2019	\$ 34,081.22	Accounts Payable Chargebacks
City Of Universal City	03549	8/22/2019	\$ 30,546.72	Accounts Payable Chargebacks
City Public Service	01073	9/7/2018	\$ 319.95	GRNT Student Living Allowances
City Public Service	01073	9/14/2018	\$ 562,337.96	Accounts Payable Chargebacks
City Public Service	01073	10/4/2018	\$ 1,654.38	GRNT Student Living Allowances
City Public Service	01073	10/5/2018	\$ 437.74	GRNT Student Living Allowances
City Public Service	01073	10/11/2018	\$ 576,320.95	Accounts Payable Chargebacks
City Public Service	01073	10/12/2018	\$ 306.44	GRNT Student Living Allowances
City Public Service	01073	10/26/2018	\$ 2,351.81	GRNT Student Living Allowances
City Public Service	01073	11/2/2018	\$ 1,803.94	GRNT Student Living Allowances
City Public Service	01073	11/6/2018	\$ 124.22	GRNT Student Living Allowances
City Public Service	01073	11/9/2018	\$ 468,128.52	Accounts Payable Chargebacks

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City Public Service	01073	11/15/2018	\$ 607.40	GRNT Student Living Allowances
City Public Service	01073	11/20/2018	\$ 1,793.78	GRNT Student Living Allowances
City Public Service	01073	11/30/2018	\$ 237.63	GRNT Student Living Allowances
City Public Service	01073	12/4/2018	\$ 150.26	GRNT Student Living Allowances
City Public Service	01073	12/7/2018	\$ 365.71	GRNT Student Living Allowances
City Public Service	01073	12/13/2018	\$ 520,425.60	Accounts Payable Chargebacks
City Public Service	01073	12/20/2018	\$ 85.55	GRNT Student Living Allowances
City Public Service	01073	1/17/2019	\$ 445,246.02	Accounts Payable Chargebacks
City Public Service	01073	1/25/2019	\$ 282.12	GRNT Student Living Allowances
City Public Service	01073	2/8/2019	\$ 285.32	GRNT Student Living Allowances
City Public Service	01073	2/12/2019	\$ 444,145.44	Accounts Payable Chargebacks
City Public Service	01073	2/28/2019	\$ 188.12	GRNT Student Living Allowances
City Public Service	01073	3/7/2019	\$ 340.00	GRNT Student Living Allowances
City Public Service	01073	3/21/2019	\$ 471,746.40	Accounts Payable Chargebacks
City Public Service	01073	3/22/2019	\$ 478.98	GRNT Student Living Allowances
City Public Service	01073	3/28/2019	\$ 97.39	GRNT Student Living Allowances
City Public Service	01073	3/29/2019	\$ 173.60	GRNT Student Living Allowances
City Public Service	01073	4/11/2019	\$ 437,512.84	Accounts Payable Chargebacks
City Public Service	01073	4/26/2019	\$ 117.17	GRNT Student Living Allowances
City Public Service	01073	5/3/2019	\$ 310.76	GRNT Student Living Allowances
City Public Service	01073	5/7/2019	\$ 422.75	GRNT Student Living Allowances
City Public Service	01073	5/16/2019	\$ 472,416.97	Accounts Payable Chargebacks
City Public Service	01073	5/31/2019	\$ 200.52	GRNT Student Living Allowances
City Public Service	01073	6/7/2019	\$ 143.32	GRNT Student Living Allowances
City Public Service	01073	6/13/2019	\$ 134.00	GRNT Student Living Allowances
City Public Service	01073	6/14/2019	\$ 466,913.52	Accounts Payable Chargebacks
City Public Service	01073	6/20/2019	\$ 504.10	GRNT Student Living Allowances
City Public Service	01073	6/28/2019	\$ 1,618.33	GRNT Student Living Allowances
City Public Service	01073	7/12/2019	\$ 200.89	GRNT Student Living Allowances
City Public Service	01073	7/16/2019	\$ 281.68	GRNT Student Living Allowances
City Public Service	01073	7/18/2019	\$ 542,222.24	Accounts Payable Chargebacks
City Public Service	01073	8/1/2019	\$ 546.28	GRNT Student Living Allowances
City Public Service	01073	8/8/2019	\$ 552,298.58	Accounts Payable Chargebacks
City Public Service	01073	8/9/2019	\$ 273.00	GRNT Student Living Allowances
City Public Service	01073	8/15/2019	\$ 292.00	GRNT Student Living Allowances
City Public Service	01073	8/23/2019	\$ 557.19	GRNT Student Living Allowances
City Public Service	01073	8/30/2019	\$ 474.89	GRNT Student Living Allowances
Civitas Learning Inc	99832	6/20/2019	\$ 32,500.00	Software Maintenance and Support
CLAK Inc	22943	1/24/2019	\$ 256.00	Advertising Exp-Promotion Materials
CLAK Inc	22943	2/21/2019	\$ 436.00	Advertising Exp-Promotion Materials
CLAK Inc	22943	3/29/2019	\$ 77.10	Advertising Exp-Promotion Materials
CLAK Inc	22943	4/11/2019	\$ 258.00	Advertising Exp-Promotion Materials
CLAK Inc	22943	4/11/2019	\$ 267.84	Advertising Expense-Print Media
Clakley	10432	9/28/2018	\$ 151.50	Travel Advances
Clakley	10432	2/8/2019	\$ 8.70	TRVL USA Emp Miles Parking In-Town
Clakley	10432	8/9/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Claridge Products and Equipment Incorporated	13454	2/28/2019	\$ 1,925.88	Tools, Equip and Furniture under 1K
Claridge Products and Equipment Incorporated	13454	6/26/2019	\$ 20,210.29	Tools, Equip and Furniture under 1K
Clarkin	34035	1/17/2019	\$ 355.42	TRVL USA Emp Miles Parking Out-Town
Clarkin	34035	1/18/2019	\$ 226.00	TRVL USA Emp Meals Out Of Town
Clarkin	34035	3/7/2019	\$ 160.08	TRVL USA Emp Miles Parking In-Town
Clarkin	34035	5/16/2019	\$ 125.28	TRVL USA Emp Miles Parking In-Town
Clarkin	34035	6/20/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Clarkin	34035	6/28/2019	\$ 58.00	TRVL USA Emp Miles Parking In-Town

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Clarkin	34035	8/27/2019	\$ 159.50	TRVL USA Emp Meals Out Of Town
Clauss	55624	7/9/2019	\$ 313.96	TRVL USA Emp Meals Out Of Town
Clay	23670	11/8/2018	\$ 87.42	TRVL USA Emp Miles Parking In-Town
Clay	23670	12/18/2018	\$ 128.84	TRVL USA Emp Miles Parking In-Town
Clay	23670	2/28/2019	\$ 27.03	TRVL USA Emp Miles Parking In-Town
Clay	23670	3/7/2019	\$ 61.48	TRVL USA Emp Miles Parking In-Town
Clay	23670	5/30/2019	\$ 72.27	TRVL USA Emp Miles Parking In-Town
Clay	23670	6/27/2019	\$ 107.42	TRVL USA Emp Miles Parking In-Town
Clay	23670	6/28/2019	\$ 106.37	TRVL USA Emp Miles Parking In-Town
Clay-King.Com	75803	7/18/2019	\$ 4,003.00	Furniture and Equipment 1K to 5K
Clean Harbors Environmental Services Incorporated	11249	12/20/2018	\$ 5,507.77	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	1/31/2019	\$ 535.40	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	2/5/2019	\$ 4,210.07	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	2/8/2019	\$ 4,427.74	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	4/12/2019	\$ 6,880.20	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	5/17/2019	\$ 3,238.39	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	8/8/2019	\$ 5,437.25	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	8/29/2019	\$ 159.06	Contracted Services
Clear Channel Broadcasting	11558	8/15/2019	\$ 8,300.00	Advertising Expense-Other
Clear Visions Incorporated	03566	5/24/2019	\$ 4,800.00	Printing Services
Clearfield Construction LLC	33367	8/22/2019	\$ 130,500.00	Pavement and Grounds
Clearfield Construction LLC	33367	8/29/2019	\$ 14,264.15	Pavement and Grounds
Cleary	23649	11/16/2018	\$ 1,119.11	TRVL USA Emp Lodging Out Of Town
Cleary	88519	12/14/2018	\$ 135.20	TRVL USA Emp Miles Parking Out-Town
Cleary	23649	12/20/2018	\$ 781.71	TRVL USA Emp Lodging Out Of Town
Cleary	88519	1/24/2019	\$ 2,200.00	Employee Professional Development
Cleary	23649	4/18/2019	\$ 145.50	TRVL USA Emp Meals Out Of Town
Cleary	23649	5/23/2019	\$ 1,479.58	TRVL USA Emp Lodging Out Of Town
Cleary	23649	8/2/2019	\$ 1,233.02	TRVL USA Emp Lodging Out Of Town
Cleary	23649	8/20/2019	\$ 729.94	TRVL USA Emp Lodging Out Of Town
Clements	49829	12/19/2018	\$ 1,200.00	Contracted Services
Click	36411	6/20/2019	\$ 2,200.00	Employee Professional Development
Coalition of Community College Architecture Program	29583	2/7/2019	\$ 325.00	Institutional Assoc Fees and Dues
Cobb	43745	10/5/2018	\$ 4.36	TRVL USA Emp Miles Parking In-Town
Cobb	43745	11/9/2018	\$ 5.45	TRVL USA Emp Miles Parking In-Town
Cobb	43745	1/15/2019	\$ 26.71	TRVL USA Emp Miles Parking In-Town
Cobb	43745	3/8/2019	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Cobb	43745	4/11/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Cobb	43745	4/16/2019	\$ 73.36	TRVL USA Emp Miles Parking In-Town
Cobb	43745	5/9/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Cobb	43745	6/6/2019	\$ 35.96	TRVL USA Emp Miles Parking In-Town
Cobb	43745	7/9/2019	\$ 6.96	TRVL USA Emp Miles Parking In-Town
Cochran	64290	10/5/2018	\$ 8.50	TRVL USA Emp Miles Parking In-Town
Cochran	64290	5/7/2019	\$ 9.59	TRVL USA Emp Miles Parking In-Town
Cochran	64290	5/23/2019	\$ 28.94	TRVL USA Emp Miles Parking In-Town
Cochran	64290	7/3/2019	\$ 238.64	TRVL USA Emp Meals Out Of Town
Cochran	64290	8/30/2019	\$ 500.00	Scholarship Disbursements
Codeup LLC	12892	11/9/2018	\$ 52,500.00	GRNT Passthru To Other Entity
Codeup LLC	12892	2/8/2019	\$ 77,000.00	GRNT Passthru To Other Entity
Codeup LLC	12892	8/2/2019	\$ 35,000.00	GRNT Passthru To Other Entity
Codeup LLC	12892	8/30/2019	\$ 35,000.00	GRNT Passthru To Other Entity
Coffee	92862	2/21/2019	\$ 46.92	TRVL USA Emp Miles Parking In-Town
Coffee	92862	3/29/2019	\$ 63.27	TRVL USA Emp Miles Parking In-Town
Coffee	92862	4/11/2019	\$ 148.36	TRVL USA Emp Miles Parking In-Town

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Coffee	31403	8/13/2019	\$ 220.14	TRVL USA Emp Travel Other
CoHEsion Central Inc	32227	10/4/2018	\$ 2,500.00	Employee Professional Development
CoHEsion Central Inc	32227	10/11/2018	\$ 2,500.00	Employee Professional Development
Coke	77781	10/4/2018	\$ 300.00	Contracted Services
Coldwater	34139	6/6/2019	\$ 192.00	TRVL USA Emp Meals Out Of Town
Cole	81795	6/7/2019	\$ 79.46	TRVL USA Emp Miles Parking In-Town
Coleman	11866	12/20/2018	\$ 193.50	Employee Professional Development
Coleman	11866	7/9/2019	\$ 219.46	TRVL USA Emp Meals Out Of Town
Coliseum Advisory Board	14791	9/7/2018	\$ 12,635.59	Student Graduation Expense
Coliseum Advisory Board	14791	12/13/2018	\$ 4,500.00	Student Graduation Expense
Coliseum Advisory Board	14791	2/21/2019	\$ 5,000.00	Facilities Rental/Lease Expense
Coliseum Advisory Board	14791	3/29/2019	\$ 5,000.00	Student Graduation Expense
Coliseum Advisory Board	14791	5/17/2019	\$ 5,000.00	Student Graduation Expense
Coliseum Advisory Board	14791	5/23/2019	\$ 12,392.20	Student Graduation Expense
Coliseum Advisory Board	14791	6/6/2019	\$ 12,559.20	Student Graduation Expense
Coliseum Advisory Board	14791	6/26/2019	\$ 9,173.71	Facilities Rental/Lease Expense
Coliseum Advisory Board	14791	7/18/2019	\$ 21,815.35	Student Graduation Expense
Coliseum Advisory Board	14791	7/25/2019	\$ 5,000.00	Student Graduation Expense
Coliseum Advisory Board	14791	8/8/2019	\$ 19,009.23	Student Graduation Expense
Collections Unlimited Tx Inc	01076	9/14/2018	\$ 3,890.53	Collection Agency Fees
Collections Unlimited Tx Inc	01076	9/18/2018	\$ 768.98	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	9/20/2018	\$ 2,188.73	Due to Collection Agencies
College Art Assn Of America	03601	8/29/2019	\$ 680.00	Institutional Assoc Fees and Dues
College Entrance Examination Board	07098	10/2/2018	\$ 400.00	Institutional Assoc Fees and Dues
College Entrance Examination Board	07098	10/16/2018	\$ 400.00	Institutional Assoc Fees and Dues
College Entrance Examination Board	07098	11/9/2018	\$ 22,961.75	Student Test or Certification Fee
College Entrance Examination Board	07098	12/20/2018	\$ 4,375.00	Instructional Supplies
College Entrance Examination Board	07098	2/28/2019	\$ 43,575.00	Student Test or Certification Fee
College Entrance Examination Board	07098	5/9/2019	\$ 3,024.00	Lab Supplies and Materials
College Entrance Examination Board	07098	8/1/2019	\$ 4,798.50	Student Test or Certification Fee
CollegeSource Incorporated	17296	12/11/2018	\$ 36,499.00	Employee Memberships and Dues
Collett	59831	10/11/2018	\$ 19.67	TRVL USA Emp Miles Parking In-Town
Collett	59831	11/6/2018	\$ 61.20	TRVL USA Emp Miles Parking In-Town
Collett	59831	12/6/2018	\$ 21.85	TRVL USA Emp Miles Parking In-Town
Collett	59831	4/9/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Collins	69522	11/29/2018	\$ 12.00	TSI Test Fees
Collins	27346	8/30/2019	\$ 371.57	TRVL Student Travel
Collins Montalbano	30845	12/20/2018	\$ 2,200.00	Employee Professional Development
Collins Montalbano	30845	1/10/2019	\$ 220.00	TRVL USA Emp Meals Out Of Town
Collins Montalbano	30845	6/20/2019	\$ 203.54	TRVL USA Emp Miles Parking In-Town
Colonial Life & Accident Ins	03612	9/27/2018	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	11/1/2018	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	11/29/2018	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	12/19/2018	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	1/31/2019	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	2/28/2019	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	3/29/2019	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	5/2/2019	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	5/30/2019	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	6/27/2019	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	8/1/2019	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	8/30/2019	\$ 27.00	PR - Life Insurance - Colonial
Colorado Time Systems	39243	2/21/2019	\$ 3,319.00	High Risk Comp & Othr IT Equip <\$5K
Columbia Advisory Group LLC	83220	8/8/2019	\$ 397,283.47	Tools, Equip and Furniture under 1K

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Columbia Advisory Group LLC	83220	8/9/2019	\$ 269,205.64	Furniture and Equipment 1K to 5K
Columbia Advisory Group LLC	83220	8/16/2019	\$ 1,680.00	High Risk Comp & Othr IT Equip <\$5K
Columbia Advisory Group LLC	83220	8/22/2019	\$ 25,565.79	Other High Risk Non IT Equip <\$5K
Columbia Advisory Group LLC	83220	8/27/2019	\$ 79,908.16	Tools, Equip and Furniture under 1K
Columbia Advisory Group LLC	83220	8/29/2019	\$ 2,126.84	Contracted Services
Columbia Contracting Incorporated	03619	9/6/2018	\$ 3,500.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	11/9/2018	\$ 3,650.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	1/10/2019	\$ 16,363.64	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	1/11/2019	\$ 1,248.93	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	1/25/2019	\$ 286,493.10	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	2/21/2019	\$ 104,680.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	2/28/2019	\$ 10,100.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	3/21/2019	\$ 14,122.18	Repair and Maintenance
Columbia Contracting Incorporated	03619	3/22/2019	\$ 14,850.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	5/2/2019	\$ 14,000.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	7/26/2019	\$ 14,000.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	8/16/2019	\$ 91,000.00	Mechanical /Elec/Plumbing
Comal ISD	01079	2/21/2019	\$ 36,000.00	Contracted ISD Adjunct Faculty Fall
Comal ISD	01079	6/13/2019	\$ 35,400.00	Contracted ISD Adjunct Faculty Sprg
Comdata Network Inc	77697	9/7/2018	\$ 2,967.55	Contracted Services
Comdata Network Inc	77697	9/11/2018	\$ 6,131.49	Vehicle Fuel
Comdata Network Inc	77697	9/13/2018	\$ 6,814.61	Vehicle Fuel
Comdata Network Inc	77697	9/14/2018	\$ 317.66	Vehicle Fuel
Comdata Network Inc	77697	9/20/2018	\$ 96.12	Vehicle Fuel
Comdata Network Inc	77697	9/25/2018	\$ 538.15	Vehicle Fuel
Comdata Network Inc	77697	9/27/2018	\$ 635.94	Vehicle Fuel
Comdata Network Inc	77697	9/28/2018	\$ 74.44	Vehicle Fuel
Comdata Network Inc	77697	10/4/2018	\$ 211.07	Vehicle Fuel
Comdata Network Inc	77697	10/5/2018	\$ 74.18	Vehicle Fuel
Comdata Network Inc	77697	10/11/2018	\$ 3,435.91	Vehicle Fuel
Comdata Network Inc	77697	10/12/2018	\$ 4,987.01	Vehicle Fuel
Comdata Network Inc	77697	10/16/2018	\$ 1,646.99	Vehicle Fuel
Comdata Network Inc	77697	10/18/2018	\$ 3,698.68	Vehicle Fuel
Comdata Network Inc	77697	10/25/2018	\$ 271.05	Vehicle Fuel
Comdata Network Inc	77697	10/26/2018	\$ 168.83	Vehicle Fuel
Comdata Network Inc	77697	11/1/2018	\$ 139.99	Vehicle Fuel
Comdata Network Inc	77697	11/6/2018	\$ 81.88	Vehicle Fuel
Comdata Network Inc	77697	11/8/2018	\$ 1,203.12	Vehicle Fuel
Comdata Network Inc	77697	11/15/2018	\$ 16,956.27	Vehicle Maintenance
Comdata Network Inc	77697	11/16/2018	\$ 1,178.79	Vehicle Fuel
Comdata Network Inc	77697	11/20/2018	\$ 141.34	Vehicle Fuel
Comdata Network Inc	77697	11/21/2018	\$ 186.11	Vehicle Fuel
Comdata Network Inc	77697	11/30/2018	\$ 412.71	Vehicle Fuel
Comdata Network Inc	77697	12/7/2018	\$ 2,256.82	Vehicle Fuel
Comdata Network Inc	77697	12/11/2018	\$ 142.04	Vehicle Fuel
Comdata Network Inc	77697	12/13/2018	\$ 7,615.36	Vehicle Fuel
Comdata Network Inc	77697	12/14/2018	\$ 5,633.58	Vehicle Fuel
Comdata Network Inc	77697	12/18/2018	\$ 88.96	Vehicle Fuel
Comdata Network Inc	77697	12/20/2018	\$ 185.89	Vehicle Fuel
Comdata Network Inc	77697	1/8/2019	\$ 887.45	Vehicle Fuel
Comdata Network Inc	77697	1/10/2019	\$ 3,370.65	Vehicle Fuel
Comdata Network Inc	77697	1/11/2019	\$ 4,117.28	Vehicle Fuel
Comdata Network Inc	77697	1/15/2019	\$ 151.80	Vehicle Fuel
Comdata Network Inc	77697	1/17/2019	\$ 1,660.00	Vehicle Fuel

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Comdata Network Inc	77697	1/18/2019	\$ 3,881.73	Vehicle Maintenance
Comdata Network Inc	77697	1/24/2019	\$ 129.75	Vehicle Fuel
Comdata Network Inc	77697	1/24/2019	\$ 411.16	Vehicle Fuel
Comdata Network Inc	77697	2/5/2019	\$ 465.99	Vehicle Fuel
Comdata Network Inc	77697	2/7/2019	\$ 6,197.50	Vehicle Fuel
Comdata Network Inc	77697	2/8/2019	\$ 431.79	Vehicle Fuel
Comdata Network Inc	77697	2/12/2019	\$ 2,714.98	Vehicle Fuel
Comdata Network Inc	77697	2/14/2019	\$ 566.85	Vehicle Fuel
Comdata Network Inc	77697	2/15/2019	\$ 470.99	Vehicle Fuel
Comdata Network Inc	77697	2/21/2019	\$ 384.68	Vehicle Fuel
Comdata Network Inc	77697	2/26/2019	\$ 55.56	Vehicle Fuel
Comdata Network Inc	77697	3/1/2019	\$ 4,537.70	Vehicle Fuel
Comdata Network Inc	77697	3/7/2019	\$ 3,299.54	Vehicle Fuel
Comdata Network Inc	77697	3/8/2019	\$ 4,391.61	Accounts Payable Chargebacks
Comdata Network Inc	77697	3/19/2019	\$ 601.54	Vehicle Fuel
Comdata Network Inc	77697	3/21/2019	\$ 509.55	Vehicle Fuel
Comdata Network Inc	77697	3/26/2019	\$ 91.63	Vehicle Fuel
Comdata Network Inc	77697	3/29/2019	\$ 100.23	Vehicle Fuel
Comdata Network Inc	77697	4/2/2019	\$ 3,339.93	Vehicle Fuel
Comdata Network Inc	77697	4/4/2019	\$ 46.08	Vehicle Fuel
Comdata Network Inc	77697	4/9/2019	\$ 1,491.72	Vehicle Fuel
Comdata Network Inc	77697	4/11/2019	\$ 2,134.41	Vehicle Fuel
Comdata Network Inc	77697	4/12/2019	\$ 827.49	Vehicle Fuel
Comdata Network Inc	77697	4/16/2019	\$ 1,829.55	Vehicle Fuel
Comdata Network Inc	77697	4/18/2019	\$ 337.00	Vehicle Fuel
Comdata Network Inc	77697	4/18/2019	\$ 1,095.28	Vehicle Fuel
Comdata Network Inc	77697	4/19/2019	\$ 1,352.93	Vehicle Fuel
Comdata Network Inc	77697	4/23/2019	\$ 4,158.84	Vehicle Fuel
Comdata Network Inc	77697	4/26/2019	\$ 68.23	Vehicle Fuel
Comdata Network Inc	77697	5/9/2019	\$ 91.57	Vehicle Fuel
Comdata Network Inc	77697	5/14/2019	\$ 6,887.89	Vehicle Fuel
Comdata Network Inc	77697	5/16/2019	\$ 229.12	Vehicle Fuel
Comdata Network Inc	77697	5/17/2019	\$ 40.01	Vehicle Fuel
Comdata Network Inc	77697	5/21/2019	\$ 973.53	Vehicle Fuel
Comdata Network Inc	77697	5/23/2019	\$ 239.25	Vehicle Fuel
Comdata Network Inc	77697	5/30/2019	\$ 6,009.30	Vehicle Maintenance
Comdata Network Inc	77697	5/31/2019	\$ 542.87	Vehicle Maintenance
Comdata Network Inc	77697	6/6/2019	\$ 1,464.77	Vehicle Fuel
Comdata Network Inc	77697	6/7/2019	\$ 4,225.07	Vehicle Fuel
Comdata Network Inc	77697	6/11/2019	\$ 398.74	Vehicle Fuel
Comdata Network Inc	77697	6/13/2019	\$ 7,435.81	Vehicle Fuel
Comdata Network Inc	77697	6/14/2019	\$ 62.33	TRVL Student Travel
Comdata Network Inc	77697	6/20/2019	\$ 477.62	Vehicle Fuel
Comdata Network Inc	77697	6/27/2019	\$ 6,035.49	Vehicle Fuel
Comdata Network Inc	77697	7/3/2019	\$ 353.33	Vehicle Fuel
Comdata Network Inc	77697	7/9/2019	\$ 97.12	Vehicle Fuel
Comdata Network Inc	77697	7/11/2019	\$ 940.16	Vehicle Fuel
Comdata Network Inc	77697	7/12/2019	\$ 912.27	Vehicle Fuel
Comdata Network Inc	77697	7/18/2019	\$ 45.37	Vehicle Fuel
Comdata Network Inc	77697	7/23/2019	\$ 2,951.78	Vehicle Fuel
Comdata Network Inc	77697	7/25/2019	\$ 604.26	Vehicle Fuel
Comdata Network Inc	77697	7/26/2019	\$ 5,240.08	Vehicle Fuel
Comdata Network Inc	77697	8/1/2019	\$ 55.80	Vehicle Fuel
Comdata Network Inc	77697	8/2/2019	\$ 4,043.61	Vehicle Fuel

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Comdata Network Inc	77697	8/8/2019	\$ 1,398.94	Vehicle Fuel
Comdata Network Inc	77697	8/9/2019	\$ 4,932.99	Vehicle Fuel
Comdata Network Inc	77697	8/13/2019	\$ 322.83	Vehicle Fuel
Comdata Network Inc	77697	8/15/2019	\$ 1,996.35	Vehicle Fuel
Comdata Network Inc	77697	8/22/2019	\$ 4,468.13	Vehicle Fuel
Comdata Network Inc	77697	8/27/2019	\$ 513.71	Vehicle Fuel
Comedy-Holmes	12164	10/5/2018	\$ 20.71	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	11/1/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	11/30/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	1/11/2019	\$ 58.86	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	2/14/2019	\$ 37.12	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	3/21/2019	\$ 93.96	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	4/11/2019	\$ 98.60	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	5/30/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	6/13/2019	\$ 90.48	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	7/12/2019	\$ 112.52	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	8/15/2019	\$ 651.44	TRVL USA Emp Lodging Out Of Town
Comevo Inc	64827	3/21/2019	\$ 85,650.00	Computer Software over \$5k
Command Commissioning LLC	75956	6/6/2019	\$ 29,632.20	Contracted Services
Command Commissioning LLC	75956	6/26/2019	\$ 32,821.94	Construction - Other Fees
Command Commissioning LLC	75956	8/1/2019	\$ 8,350.20	Contracted Services
Command Commissioning LLC	75956	8/15/2019	\$ 259,853.91	Contracted Services
Command Commissioning LLC	75956	8/30/2019	\$ 2,291.75	Contracted Services
Commercial Services of S A , LP	26662	10/18/2018	\$ 215.00	Repair and Maintenance
Commercial Services of S A , LP	26662	10/25/2018	\$ 1,020.00	Repair and Maintenance
Commercial Services of S A , LP	26662	3/1/2019	\$ 9,450.32	Repair and Maintenance
Commercial Services of S A , LP	26662	3/21/2019	\$ 910.00	Repair and Maintenance
Commercial Services of S A , LP	26662	8/15/2019	\$ 2,764.60	Mechanical /Elec/Plumbing
Comm-Fit LP	04200	9/25/2018	\$ 166.91	Repair and Maintenance
Comm-Fit LP	04200	9/28/2018	\$ 14,424.10	Furniture and Equip over 5K - 5 YRS
Comm-Fit LP	04200	11/16/2018	\$ 640.00	Repair and Maintenance
Comm-Fit LP	04200	2/7/2019	\$ 542.00	Repair and Maintenance
Comm-Fit LP	04200	5/9/2019	\$ 542.00	Repair and Maintenance
Comm-Fit LP	04200	5/23/2019	\$ 212.55	Repair and Maintenance
Comm-Fit LP	04200	8/1/2019	\$ 720.08	Tools, Equip and Furniture under 1K
Comm-Fit LP	04200	8/30/2019	\$ 542.00	Repair and Maintenance
Commission on Accrediation for Health Informatics (C	65969	12/13/2018	\$ 2,750.00	Institutional Assoc Fees and Dues
Commission on Accrediation for Health Informatics (C	65969	5/30/2019	\$ 4,000.00	Institutional Assoc Fees and Dues
Commission on Accreditation for Respiratory Care	03632	1/10/2019	\$ 2,100.00	Institutional Assoc Fees and Dues
Commission On Accreditation Of	01082	5/9/2019	\$ 550.00	Institutional Assoc Fees and Dues
Commission on English Language	50430	2/21/2019	\$ 4,183.80	Institutional Assoc Fees and Dues
Commission on English Language	50430	4/4/2019	\$ 500.00	Institutional Assoc Fees and Dues
Committee for Citizen Awareness	50524	11/8/2018	\$ 3,500.00	Advertising Expense-Other
Committee for Citizen Awareness	50524	12/13/2018	\$ 3,500.00	Advertising Exp-Promotion Materials
Committee on Accreditation on Edu Prog for the EMS	42985	1/31/2019	\$ 1,700.00	Institutional Assoc Fees and Dues
Communication Across Barriers Inc	77106	4/25/2019	\$ 4,057.08	Contracted Performances + Lectures
Community College League Of CA	03643	6/6/2019	\$ 1,299.00	LIBR Electronic Resources
Community College League Of CA	03643	7/3/2019	\$ 466.00	LIBR Electronic Resources
Community Foundation of the Texas Hill Country	53016	4/4/2019	\$ 1,000.00	Clearing - Unapplied Banner Fin Aid
Community Playthings	03652	8/29/2019	\$ 320.00	Lab Supplies and Materials
Compansol	03658	3/28/2019	\$ 1,590.00	Computer Software under \$5k
Compansol	03658	8/15/2019	\$ 3,180.00	Software Maintenance and Support
Competitive Edge	14858	9/28/2018	\$ 147.50	Lab Supplies and Materials
Comp-E-Ware Technology Associates Inc dba Comw	41644	11/16/2018	\$ 57,750.00	Software Maintenance and Support

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Compliance Bridge Corporation	45715	11/6/2018	\$ 2,566.39	Software Maintenance and Support
Compliance Wave LLC	31222	10/26/2018	\$ 13,800.00	Contracted Services-Independent
Comptroller Of Public Accounts	01085	10/19/2018	\$ 3,247.96	Accounts Payable Chargebacks
Comptroller Of Public Accounts	01085	1/17/2019	\$ 1,802.21	Accounts Payable Chargebacks
Computer Solutions	03674	11/29/2018	\$ 51,444.97	NonHigh Risk Computr Equip 1K to 5K
Computer Solutions	03674	12/20/2018	\$ 10,374.38	Software Maintenance and Support
Computer Solutions	03674	6/20/2019	\$ 9,487.50	Contracted Services
Computer Solutions	03674	7/2/2019	\$ 5,752.00	Contracted Services
Computerized Facility Integration LLC	26301	11/15/2018	\$ 259,150.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	3/28/2019	\$ 116,650.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	7/23/2019	\$ 116,650.00	Software Maintenance and Support
Concentra Medical Centers	03684	9/20/2018	\$ 2,746.66	Contracted Services-Independent
Concentra Medical Centers	03684	9/27/2018	\$ 515.00	Lab Supplies and Materials
Concentra Medical Centers	03684	10/26/2018	\$ 2,043.50	Lab Supplies and Materials
Concentra Medical Centers	03684	11/16/2018	\$ 363.00	Lab Supplies and Materials
Concentra Medical Centers	03684	11/21/2018	\$ 5,883.14	Contracted Services-Independent
Concentra Medical Centers	03684	11/27/2018	\$ 1,028.00	Employee Background
Concentra Medical Centers	03684	12/7/2018	\$ 2,475.66	Lab Supplies and Materials
Concentra Medical Centers	03684	1/17/2019	\$ 308.50	Lab Supplies and Materials
Concentra Medical Centers	03684	1/18/2019	\$ 11,919.24	Contracted Services-Independent
Concentra Medical Centers	03684	1/24/2019	\$ 156.50	Employee Background
Concentra Medical Centers	03684	2/21/2019	\$ 1,085.00	Lab Supplies and Materials
Concentra Medical Centers	03684	4/12/2019	\$ 4,858.30	Contracted Services-Independent
Concentra Medical Centers	03684	4/19/2019	\$ 1,243.16	Contracted Services-Independent
Concentra Medical Centers	03684	5/24/2019	\$ 2,136.00	Contracted Services-Independent
Concentra Medical Centers	03684	6/11/2019	\$ 2,109.32	Contracted Services-Independent
Concentra Medical Centers	03684	6/27/2019	\$ 185.00	Employee Background
Concentra Medical Centers	03684	6/28/2019	\$ 277.50	Employee Background
Concentra Medical Centers	03684	7/19/2019	\$ 8,861.94	Contracted Services-Independent
concept3d, Inc	88381	2/7/2019	\$ 10,776.00	Software Maintenance and Support
Concord USA Inc	38613	12/13/2018	\$ 26,510.00	Software Maintenance and Support
Constant Contact Inc	03707	4/18/2019	\$ 1,050.00	Computer Software under \$5k
Continental Computer Corporation	09513	11/15/2018	\$ 475.00	Software Maintenance and Support
Contractors Apprenticeship Trust	17691	11/15/2018	\$ 374.85	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	12/13/2018	\$ 352.80	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	1/17/2019	\$ 387.45	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	2/14/2019	\$ 28.35	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	3/21/2019	\$ 220.50	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	4/11/2019	\$ 333.00	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	5/9/2019	\$ 270.90	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	5/15/2019	\$ 10,293.63	Instructional Supplies
Contractors Apprenticeship Trust	17691	5/23/2019	\$ 1,710.00	Instructional Supplies
Contractors Apprenticeship Trust	17691	6/6/2019	\$ 286.65	Student Test or Certification Fee
Contreras	10221	3/22/2019	\$ 119.13	TRVL USA Emp Miles Parking In-Town
Contreras	10382	5/2/2019	\$ 176.08	TRVL USA Emp Meals Out Of Town
Contreras	10382	5/2/2019	\$ 247.40	TRVL USA Emp Miles Parking Out-Town
Contreras	10382	6/7/2019	\$ 20.28	TRVL USA Emp Travel Other
Contreras	11868	8/16/2019	\$ 183.86	TRVL USA Emp Miles Parking In-Town
Control Envy Corporation	46802	8/29/2019	\$ 2,750.00	Software Maintenance and Support
Control Products	76434	10/26/2018	\$ 129.84	Repair and Maintenance
Control Products	76434	11/8/2018	\$ 167.16	Repair and Maintenance
Control Products	76434	11/27/2018	\$ 475.00	Repair and Maintenance
Control Products	76434	11/29/2018	\$ 812.90	Mechanical /Elec/Plumbing
Control Products	76434	1/18/2019	\$ 292.98	Repair and Maintenance

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Control Products	76434	3/8/2019	\$ 1,580.00	Repair and Maintenance
Control Products	76434	6/6/2019	\$ 507.00	Repair and Maintenance
ConvergeOne Inc	85338	5/16/2019	\$ 12,096.00	NonHigh Risk Computr Equip under 1K
ConvergeOne Inc	85338	6/11/2019	\$ 41,882.00	NonHigh Risk Computr Equip under 1K
ConvergeOne Inc	85338	8/8/2019	\$ 104,701.00	All Computers & Tech Equip over 5K
ConvergeOne Inc	85338	8/20/2019	\$ 3,238.00	High Risk Comp & Othr IT Equip <\$5K
Cook	88069	3/21/2019	\$ 65.00	TRVL USA Emp Lodging Out Of Town
Cook	75058	4/26/2019	\$ 7,650.00	Contracted Services
CoolSpeak	43942	9/27/2018	\$ 4,000.00	Contracted Performances + Lectures
Cooper	32134	9/6/2018	\$ 55.64	TRVL USA Emp Miles Parking In-Town
Cooper	36146	9/28/2018	\$ 303.75	Travel Advances
Cooper	32134	10/4/2018	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Cooper	36146	12/11/2018	\$ 880.50	Travel Advances
Cooper	36146	1/8/2019	\$ 274.03	TRVL USA Emp Lodging Out Of Town
Cooper	23824	1/8/2019	\$ 207.48	TRVL USA Emp Meals Out Of Town
Cooper	32134	4/11/2019	\$ 24.36	TRVL USA Emp Miles Parking In-Town
Cooper	10271	6/6/2019	\$ 1,871.76	Employee Professional Development
Copeland	01989	5/2/2019	\$ 250.00	Contracted Services
Coppin	26974	7/9/2019	\$ 470.03	TRVL USA Emp Lodging Out Of Town
Coppola	33228	12/14/2018	\$ 395.43	TRVL USA Emp Meals Out Of Town
Coppola	33228	3/22/2019	\$ 113.16	TRVL USA Emp Miles Parking In-Town
Coppola	33228	4/23/2019	\$ 207.89	TRVL USA Emp Meals Out Of Town
Coppola	33228	6/18/2019	\$ 316.00	TRVL USA Emp Lodging Out Of Town
Coppola	33228	8/2/2019	\$ 113.74	TRVL USA Emp Meals Out Of Town
Coppola	33228	8/22/2019	\$ 1,886.20	Employee Professional Development
Cordoba Apartments	46026	10/25/2018	\$ 702.33	GRNT Student Living Allowances
Cordova	11827	11/29/2018	\$ 54.00	TRVL USA Emp Miles Parking In-Town
Cordova	11827	1/25/2019	\$ 1,458.76	Employee Professional Development
Cordova	11827	5/30/2019	\$ 741.24	Employee Professional Development
Core Health & Fitness LLC	94365	1/17/2019	\$ 8,622.54	Furniture and Equip over 5K - 5 YRS
Corley	29333	9/27/2018	\$ 6.00	TRVL USA Emp Miles Parking In-Town
Corley	29333	11/8/2018	\$ 23.98	TRVL USA Emp Miles Parking In-Town
Corley	29333	3/7/2019	\$ 24.94	TRVL USA Emp Miles Parking In-Town
Cornejo	35547	11/15/2018	\$ 344.34	TRVL USA Emp Lodging Out Of Town
Cornejo	35547	6/11/2019	\$ 2,200.00	Employee Professional Development
Cornelius	31882	5/17/2019	\$ 192.50	Contracted Services-Independent
Corporate Executive Board	17079	11/6/2018	\$ 21,000.00	Employee Professional Development
Corporate Logos Incorporated	03740	12/13/2018	\$ 1,725.00	Office Supplies
Corporation for National & Community Serv	09801	5/15/2019	\$ 475.00	Agency Deposits Held For Students
Corpus Christi Aquatic Alliance	90566	4/18/2019	\$ 256.00	Student Registrations
Corpus Christi Aquatic Alliance	90566	7/18/2019	\$ 154.00	Student Registrations
Correa	41556	11/6/2018	\$ 50.00	Contracted Services
Correa	29795	5/31/2019	\$ 25.00	TRVL USA Emp Travel Other
Cortez	69286	9/18/2018	\$ 63.22	TRVL USA Emp Miles Parking In-Town
Cortez	20196	9/28/2018	\$ 175.50	TRVL USA Emp Meals Out Of Town
Cortez	69286	10/18/2018	\$ 33.79	TRVL USA Emp Miles Parking In-Town
Cortez	10691	11/1/2018	\$ 218.78	TRVL USA Emp Meals Out Of Town
Cortez	69286	11/9/2018	\$ 34.88	TRVL USA Emp Miles Parking In-Town
Cortez	69286	12/6/2018	\$ 264.75	Travel Advances
Cortez	69286	12/11/2018	\$ 14.17	TRVL USA Emp Miles Parking In-Town
Cortez	69286	12/20/2018	\$ 165.00	TRVL USA Emp Meals Out Of Town
Cortez	69286	1/8/2019	\$ 9.26	TRVL USA Emp Meals Out Of Town
Cortez	69286	1/31/2019	\$ 165.00	Travel Advances
Cortez	69286	2/26/2019	\$ 27.25	Travel Advances

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Cortez	69286	3/8/2019	\$ 58.00	TRVL USA Emp Miles Parking In-Town
Cortez	69286	4/11/2019	\$ 95.12	TRVL USA Emp Miles Parking In-Town
Cortez	51753	4/30/2019	\$ 400.00	Contracted Services
Cortez	20196	5/2/2019	\$ 395.00	Employee Professional Development
Cortez	22155	5/3/2019	\$ 25.98	TRVL USA Emp Miles Parking In-Town
Cortez	69286	5/14/2019	\$ 102.02	TRVL USA Emp Miles Parking In-Town
Cortez	20196	5/31/2019	\$ 151.15	TRVL USA Emp Miles Parking In-Town
Cortez	69286	6/6/2019	\$ 38.28	TRVL USA Emp Miles Parking In-Town
Cortez	30031	6/20/2019	\$ 11.60	TRVL USA Emp Miles Parking In-Town
Cortez	36302	7/3/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Cortez	69286	7/11/2019	\$ 29.52	TRVL USA Emp Miles Parking In-Town
Cortez	69286	8/9/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Cortez	36302	8/15/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Cortinas	10537	5/2/2019	\$ 63.20	TRVL USA Emp Transportation
Cortinas	62713	8/30/2019	\$ 371.57	TRVL Student Travel
Cosey	18668	5/2/2019	\$ 250.00	Contracted Services
Cosgrove	49831	12/19/2018	\$ 400.00	Contracted Services
Cosmo Electric Services	39778	9/20/2018	\$ 5,428.98	Plant Maintenance Contracts
Cosmo Electric Services	39778	9/27/2018	\$ 2,315.04	Plant Maintenance Contracts
Cosmo Electric Services	39778	2/7/2019	\$ 4,630.08	Plant Maintenance Contracts
Cosmo Electric Services	39778	3/21/2019	\$ 7,358.40	Repair and Maintenance
Cosmo Electric Services	39778	7/25/2019	\$ 775.00	Repair and Maintenance
Cosmo Electric Services	39778	8/15/2019	\$ 10,610.64	Plant Maintenance Contracts
Cosmo Electric Services	39778	8/22/2019	\$ 1,543.36	Contracted Services
Cossette	89679	8/29/2019	\$ 1,109.96	Contracted Services
Costa Mirada Ltd	84147	6/6/2019	\$ 715.00	GRNT Student Living Allowances
Costello	10916	10/18/2018	\$ 276.79	TRVL INTL Emp Travel Other
Costello	10916	4/5/2019	\$ 974.99	TRVL USA Emp Miles Parking Out-Town
Costello	10916	8/6/2019	\$ 787.06	TRVL USA Emp Lodging Out Of Town
Cotellesse	31654	9/18/2018	\$ 98.10	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	10/11/2018	\$ 137.34	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	11/15/2018	\$ 122.63	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	12/18/2018	\$ 43.06	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	1/11/2019	\$ 99.19	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	2/14/2019	\$ 119.48	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	3/19/2019	\$ 78.60	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	4/11/2019	\$ 149.64	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	4/19/2019	\$ 41.18	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	5/16/2019	\$ 119.48	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	6/20/2019	\$ 42.92	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	8/2/2019	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	8/27/2019	\$ 573.86	TRVL USA Emp Lodging Out Of Town
Cotter	13559	5/24/2019	\$ 399.02	TRVL USA Emp Miles Parking Out-Town
Cottier	10456	6/20/2019	\$ 189.30	TRVL USA Emp Miles Parking Out-Town
Coulter Ventures LLC	46578	7/18/2019	\$ 6,390.00	Tools, Equip and Furniture under 1K
Council for Adult & Experiential	29456	1/24/2019	\$ 58,622.89	Contracted Services
Council for Adult & Experiential	29456	7/3/2019	\$ 1,065.00	Institutional Assoc Fees and Dues
Council for Adult & Experiential	29456	7/9/2019	\$ 10,625.92	Contracted Services
Council for Aid to Education	73778	2/22/2019	\$ 385.00	Instructional Supplies
Council for Aid to Education	73778	5/16/2019	\$ 7,000.00	Instructional Supplies
Council For Higher Education Accreditation	03750	10/16/2018	\$ 660.00	Institutional Assoc Fees and Dues
Council For Higher Education Accreditation	03750	8/15/2019	\$ 690.00	Institutional Assoc Fees and Dues
Council For Opportunity in Education	03752	12/6/2018	\$ 4,850.00	Employee Memberships and Dues
Council For Opportunity in Education	03752	6/27/2019	\$ 1,820.00	Employee Professional Development

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Council For Opportunity in Education	03752	7/3/2019	\$ 2,865.00	Employee Professional Development
Council of Research and Academic Libraries	03755	5/23/2019	\$ 420.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	7/25/2019	\$ 210.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	8/1/2019	\$ 210.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	8/15/2019	\$ 210.00	Institutional Assoc Fees and Dues
Country Home Learning Center #5	14159	2/28/2019	\$ 865.00	Contracted Child Care Services
Country Home Learning Center #6 Ltd	83033	6/26/2019	\$ 1,497.60	Contracted Child Care Services
County of Bexar	01048	11/15/2018	\$ 99.00	Professional Fees - Other
County of Bexar	01048	12/13/2018	\$ 534.00	Professional Fees - Other
County of Bexar	01048	1/17/2019	\$ 336.00	Professional Fees - Other
County of Bexar	01048	1/24/2019	\$ 3,467.00	Professional Fees - Other
County of Bexar	01048	4/4/2019	\$ 60.00	Professional Fees - Other
County of Bexar	01048	4/25/2019	\$ 138.00	Professional Fees - Other
County of Bexar	01048	5/2/2019	\$ 60.00	Professional Fees - Other
County of Bexar	01048	5/23/2019	\$ 60.00	Professional Fees - Other
County of Bexar	01048	6/26/2019	\$ 237.00	Professional Fees - Other
County of Bexar	01048	7/11/2019	\$ 250.00	Accounts Payable Chargebacks
County of Bexar	01048	7/25/2019	\$ 138.00	Professional Fees - Other
County of Bexar	01048	8/16/2019	\$ 250.00	Contracted Services
Covenant Design Technologies	21358	4/16/2019	\$ 870.00	Mechanical /Elec/Plumbing
Covenant Design Technologies	21358	6/11/2019	\$ 1,205.00	Contracted Services
Covetrus North America	16070	3/7/2019	\$ 759.25	Lab Supplies and Materials
Covetrus North America	16070	5/3/2019	\$ 240.42	Lab Supplies and Materials
Covetrus North America	16070	5/16/2019	\$ 617.63	Lab Supplies and Materials
Covetrus North America	16070	8/30/2019	\$ 1,098.90	Lab Supplies and Materials
Cox	14777	9/7/2018	\$ 1,400.00	GRNT Student Living Allowances
Cox	14777	10/2/2018	\$ 1,400.00	GRNT Student Living Allowances
Cox	14777	11/1/2018	\$ 1,400.00	GRNT Student Living Allowances
Cox	14777	11/29/2018	\$ 768.40	GRNT Student Living Allowances
Cox	14777	4/12/2019	\$ 300.00	GRNT Student Living Allowances
Cox	14777	4/16/2019	\$ 300.00	GRNT Student Living Allowances
Cox	79200	5/2/2019	\$ 300.00	Contracted Services
Cox	14777	8/22/2019	\$ 717.59	TRVL USA Emp Airfare
Coy-Mahula	28106	10/23/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	12/14/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	3/21/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	4/11/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	5/21/2019	\$ 26.10	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	7/9/2019	\$ 36.54	TRVL USA Emp Miles Parking In-Town
CPR 1st	22185	1/17/2019	\$ 1,020.00	Lab Supplies and Materials
CPR 1st	22185	2/14/2019	\$ 250.00	Institutional Assoc Fees and Dues
CPR 1st	22185	5/9/2019	\$ 950.00	Lab Supplies and Materials
CPR Fundamental & Concepts	60893	2/28/2019	\$ 600.00	Instructional Supplies
CPR Fundamental & Concepts	60893	6/27/2019	\$ 300.00	Instructional Supplies
CPR Training Core LLC	74715	1/17/2019	\$ 1,550.00	Contracted Services-Independent
CPR Training Core LLC	74715	4/11/2019	\$ 3,875.00	Student Test or Certification Fee
CPS ENERGY	22665	1/31/2019	\$ 1,660.00	Refund Overpayments by Agency
CPS ENERGY	22665	3/5/2019	\$ 331.79	Utilities - Electric and Gas
CPS ENERGY	22665	3/21/2019	\$ 22,880.00	Utilities - Electric and Gas
CPS ENERGY	22665	4/18/2019	\$ 15,358.00	Utilities - Electric and Gas
CPS ENERGY	22665	7/25/2019	\$ 8,700.78	Construction - Other Fees
CQ Press, A Division of Sage Publications	06332	12/20/2018	\$ 495.00	LIBR Electronic Resources
CQ Press, A Division of Sage Publications	06332	3/22/2019	\$ 2,583.00	LIBR Electronic Resources
CQ Press, A Division of Sage Publications	06332	8/6/2019	\$ 2,274.00	LIBR Electronic Resources

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CR Mrig Company	01947	5/14/2019	\$ 2,995.00	Contracted Services-Independent
Crafts	50529	12/19/2018	\$ 750.27	Institutional Assoc Fees and Dues
Crandall	39883	8/8/2019	\$ 117.37	TRVL USA Emp Miles Parking Out-Town
Crawford Electric Supply	20888	1/17/2019	\$ 911.09	Mechanical /Elec/Plumbing
Crawford Electric Supply	20888	3/7/2019	\$ 9.93	Mechanical /Elec/Plumbing
Crayton	38528	9/20/2018	\$ 226.72	TRVL USA Emp Miles Parking In-Town
Crayton	38528	10/11/2018	\$ 89.75	TRVL USA Emp Miles Parking In-Town
Crayton	38528	10/18/2018	\$ 41.05	Travel and Purchasing Card Payable
Crayton	38528	11/15/2018	\$ 163.50	TRVL USA Emp Miles Parking In-Town
Crayton	38528	12/13/2018	\$ 94.83	TRVL USA Emp Miles Parking In-Town
Crayton	38528	1/11/2019	\$ 153.69	TRVL USA Emp Miles Parking In-Town
Crayton	38528	2/14/2019	\$ 167.04	TRVL USA Emp Miles Parking In-Town
Crayton	38528	3/19/2019	\$ 162.40	TRVL USA Emp Miles Parking In-Town
Crayton	38528	4/16/2019	\$ 138.04	TRVL USA Emp Miles Parking In-Town
Crayton	38528	5/9/2019	\$ 246.50	TRVL USA Emp Miles Parking In-Town
Crayton	38528	6/20/2019	\$ 21.46	TRVL USA Emp Miles Parking In-Town
Crayton	38528	7/11/2019	\$ 82.94	TRVL USA Emp Miles Parking In-Town
Crayton	38528	8/8/2019	\$ 29.31	TRVL USA Emp Meals Out Of Town
Crayton	38528	8/15/2019	\$ 48.72	TRVL USA Emp Miles Parking In-Town
Creating Margin Corporation	12876	5/15/2019	\$ 3,600.00	Contracted Services
Creation Engine Inc	03777	2/21/2019	\$ 2,820.00	Software Maintenance and Support
Creation Engine Inc	03777	4/19/2019	\$ 99.00	Software Maintenance and Support
Creation Engine Inc	03777	8/16/2019	\$ 99.00	Computer Software under \$5k
Credo Reference Limited	84143	6/26/2019	\$ 4,627.00	LIBR Electronic Resources
Crenwelge	33449	5/3/2019	\$ 46.76	TRVL USA Emp Transportation
Crescent Place MHC	77015	4/11/2019	\$ 917.00	GRNT Student Living Allowances
Crimestar Corporation	19276	7/18/2019	\$ 9,300.00	Software Maintenance and Support
Crockett-Bell	13633	9/6/2018	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Crockett-Bell	13633	11/27/2018	\$ 19.49	TRVL USA Emp Miles Parking In-Town
Crockett-Bell	13633	12/13/2018	\$ 148.60	TRVL USA Emp Miles Parking Out-Town
Crockett-Bell	13633	1/15/2019	\$ 23.82	TRVL USA Emp Miles Parking In-Town
Crockett-Bell	13633	4/25/2019	\$ 132.00	TRVL USA Emp Meals Out Of Town
Crockett-Bell	13633	5/16/2019	\$ 322.88	TRVL USA Emp Miles Parking In-Town
Crookston	78829	7/25/2019	\$ 3,697.60	Contracted Services
Crooms	33844	7/18/2019	\$ 285.00	Travel Advances
Crooms	33844	8/22/2019	\$ 500.25	TRVL USA Emp Lodging Out Of Town
Cross	30700	11/2/2018	\$ 164.40	TRVL USA Emp Meals Out Of Town
Cross	30700	4/12/2019	\$ 188.00	TRVL USA Emp Meals Out Of Town
Cross	30700	7/12/2019	\$ 154.00	TRVL USA Emp Meals Out Of Town
Cross	30700	8/23/2019	\$ 235.48	TRVL USA Emp Miles Parking In-Town
Crossmen Productions Inc.	89117	8/29/2019	\$ 3,900.00	Other High Risk Non IT Equip <\$5K
Cruz	68755	9/14/2018	\$ 39.50	TRVL USA Emp Meals Out Of Town
Cruz	68755	9/28/2018	\$ 306.50	TRVL USA Emp Meals Out Of Town
Cruz	81241	11/2/2018	\$ 160.00	Contracted Performances + Lectures
Cruz	68755	11/15/2018	\$ 1,200.00	Travel Advances
Cruz	68755	12/14/2018	\$ 616.00	TRVL Student Travel
Cruz	68755	12/20/2018	\$ 2,200.00	Employee Professional Development
Cruz	25698	2/7/2019	\$ 800.00	Contracted Services
Cruz	68755	3/22/2019	\$ 525.99	TRVL USA Emp Travel Other
Cruz	68755	5/7/2019	\$ 571.73	TRVL USA Emp Miles Parking Out-Town
Cruz	12629	7/11/2019	\$ 1,583.14	TRVL USA Emp Lodging Out Of Town
Cruz	68755	7/25/2019	\$ 100.92	TRVL USA Emp Miles Parking In-Town
Cruz	68755	8/13/2019	\$ 72.50	TRVL USA Emp Miles Parking In-Town
Cuellar	12214	11/15/2018	\$ 95.00	TRVL USA Emp Miles Parking In-Town

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Cuellar	31549	12/14/2018	\$ 128.62	TRVL USA Emp Miles Parking Out-Town
Cuellar	72031	4/26/2019	\$ 650.00	Contracted Performances + Lectures
Cuellar	31549	5/30/2019	\$ 1,121.76	Employee Professional Development
Cuellar	12214	6/6/2019	\$ 55.00	TRVL USA Emp Miles Parking In-Town
Cuellar	31549	8/30/2019	\$ 500.00	Scholarship Disbursements
Cuevas Jr	76030	10/11/2018	\$ 250.00	Contracted Performances + Lectures
Cul	78024	4/11/2019	\$ 300.00	TRVL Non Employee
Culligan Water Conditioning	03820	9/7/2018	\$ 141.25	Rental Of Equipment Expense
Culligan Water Conditioning	03820	9/20/2018	\$ 2,752.20	Utilities-Water
Culligan Water Conditioning	03820	9/27/2018	\$ 529.65	Utilities-Water
Culligan Water Conditioning	03820	10/11/2018	\$ 49.25	Rental Of Equipment Expense
Culligan Water Conditioning	03820	10/18/2018	\$ 5,847.93	Utilities-Water
Culligan Water Conditioning	03820	10/25/2018	\$ 1,327.81	Utilities-Water
Culligan Water Conditioning	03820	10/26/2018	\$ 1,462.35	Rental Of Equipment Expense
Culligan Water Conditioning	03820	11/6/2018	\$ 185.00	Utilities-Water
Culligan Water Conditioning	03820	11/8/2018	\$ 271.75	Utilities-Water
Culligan Water Conditioning	03820	11/9/2018	\$ 49.25	Utilities-Water
Culligan Water Conditioning	03820	11/15/2018	\$ 194.00	Rental Of Equipment Expense
Culligan Water Conditioning	03820	11/20/2018	\$ 70.00	Rental Of Equipment Expense
Culligan Water Conditioning	03820	12/6/2018	\$ 373.13	Rental Of Equipment Expense
Culligan Water Conditioning	03820	12/7/2018	\$ 529.65	Utilities-Water
Culligan Water Conditioning	03820	12/18/2018	\$ 315.25	Lab Supplies and Materials
Culligan Water Conditioning	03820	12/20/2018	\$ 1,668.60	Utilities-Water
Culligan Water Conditioning	03820	1/8/2019	\$ 627.68	Rental Of Equipment Expense
Culligan Water Conditioning	03820	1/15/2019	\$ 174.65	Utilities-Water
Culligan Water Conditioning	03820	1/17/2019	\$ 49.25	Utilities-Water
Culligan Water Conditioning	03820	1/29/2019	\$ 1,260.00	Utilities-Water
Culligan Water Conditioning	03820	2/5/2019	\$ 72.90	Utilities-Water
Culligan Water Conditioning	03820	2/8/2019	\$ 359.65	Utilities-Water
Culligan Water Conditioning	03820	2/14/2019	\$ 49.25	Utilities-Water
Culligan Water Conditioning	03820	3/7/2019	\$ 185.00	Utilities-Water
Culligan Water Conditioning	03820	3/21/2019	\$ 49.25	Utilities-Water
Culligan Water Conditioning	03820	3/22/2019	\$ 2,437.92	Rental Of Equipment Expense
Culligan Water Conditioning	03820	3/26/2019	\$ 345.14	Utilities-Water
Culligan Water Conditioning	03820	4/5/2019	\$ 439.00	Rental Of Equipment Expense
Culligan Water Conditioning	03820	4/11/2019	\$ 49.25	Utilities-Water
Culligan Water Conditioning	03820	5/7/2019	\$ 550.75	Rental Of Equipment Expense
Culligan Water Conditioning	03820	5/9/2019	\$ 49.25	Utilities-Water
Culligan Water Conditioning	03820	5/17/2019	\$ 72.90	Utilities-Water
Culligan Water Conditioning	03820	6/6/2019	\$ 174.65	Utilities-Water
Culligan Water Conditioning	03820	6/7/2019	\$ 49.25	Utilities-Water
Culligan Water Conditioning	03820	6/13/2019	\$ 349.30	Utilities-Water
Culligan Water Conditioning	03820	7/3/2019	\$ 265.50	Rental Of Equipment Expense
Culligan Water Conditioning	03820	7/9/2019	\$ 456.01	Rental Of Equipment Expense
Culligan Water Conditioning	03820	7/11/2019	\$ 257.90	Utilities-Water
Culligan Water Conditioning	03820	7/12/2019	\$ 616.63	Rental Of Equipment Expense
Culligan Water Conditioning	03820	7/18/2019	\$ 319.25	Utilities-Water
Culligan Water Conditioning	03820	7/26/2019	\$ 340.00	Utilities-Water
Culligan Water Conditioning	03820	8/1/2019	\$ 426.50	Rental Of Equipment Expense
Culligan Water Conditioning	03820	8/8/2019	\$ 200.40	Rental Of Equipment Expense
Culligan Water Conditioning	03820	8/15/2019	\$ 49.25	Utilities-Water
Culligan Water Conditioning	03820	8/29/2019	\$ 1,305.75	Rental Of Equipment Expense
Cumberland County Child Support Enforcement	73359	12/19/2018	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	1/17/2019	\$ 92.00	PR - Child Support

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Cumberland County Child Support Enforcement	73359	1/31/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	2/14/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	2/28/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	3/8/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	3/29/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	4/12/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	5/2/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	5/15/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	5/30/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	6/13/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	6/27/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	7/11/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	8/1/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	8/15/2019	\$ 92.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	8/30/2019	\$ 92.00	PR - Child Support
Cunningham	31637	12/13/2018	\$ 111.42	TRVL USA Emp Miles Parking Out-Town
Cunningham	31637	1/10/2019	\$ 1,280.21	TRVL USA Emp Lodging Out Of Town
Cunningham	20872	1/11/2019	\$ 39.79	TRVL USA Emp Miles Parking In-Town
Cunningham	20872	3/26/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Cunningham	20872	4/26/2019	\$ 55.10	TRVL USA Emp Miles Parking In-Town
Cunningham	20872	6/7/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Cura	68885	9/27/2018	\$ 37.57	TRVL USA Emp Miles Parking In-Town
Cura	68885	10/11/2018	\$ 38.53	TRVL USA Emp Miles Parking In-Town
Cura	68885	11/9/2018	\$ 74.28	TRVL USA Emp Miles Parking In-Town
Cura	68885	2/7/2019	\$ 59.74	TRVL USA Emp Miles Parking In-Town
Cura	68885	2/8/2019	\$ 88.07	TRVL USA Emp Miles Parking In-Town
Cura	68885	6/6/2019	\$ 164.49	TRVL USA Emp Miles Parking In-Town
Cura	68885	6/20/2019	\$ 47.99	TRVL USA Emp Meals Out Of Town
Cura	68885	7/3/2019	\$ 172.12	TRVL USA Emp Miles Parking In-Town
Cura	68885	8/8/2019	\$ 38.74	TRVL USA Emp Miles Parking In-Town
Curators of the University of Missouri	19300	3/5/2019	\$ 7,749.10	Contracted Services-Independent
Cygilant Inc	45592	11/29/2018	\$ 7,861.65	Contracted Services
Cygilant Inc	45592	1/31/2019	\$ 30,000.00	Contracted Services
Cynmar Corporation	03837	9/18/2018	\$ 78.56	Lab Supplies and Materials
Cynmar Corporation	03837	9/20/2018	\$ 238.69	Clearing - Check Reissuance
Cynmar Corporation	03837	10/4/2018	\$ 217.04	Clearing - Check Reissuance
D & H Distributing Company	03842	9/14/2018	\$ 1,681.98	Inventory
D & H Distributing Company	03842	10/12/2018	\$ 199.24	Inventory
D & H Distributing Company	03842	7/26/2019	\$ 2,807.15	Inventory
D & H Distributing Company	03842	8/29/2019	\$ 135.91	Inventory
D A Designs	30929	6/26/2019	\$ 29,458.40	Repair and Maintenance
D Stafford and Associates	41372	5/9/2019	\$ 675.00	Employee Professional Development
Dabney	47393	10/26/2018	\$ 164.00	TRVL USA Emp Transportation
Dahlstrom and Company Incorporated	03848	5/15/2019	\$ 1,306.00	Instructional Supplies
Dailey and Wells Communications Incorporated	10752	9/27/2018	\$ 9,360.00	NonHigh Risk Computr Equip 1K to 5K
Dailey and Wells Communications Incorporated	10752	5/24/2019	\$ 16,512.00	Repair and Maintenance
Dailey and Wells Communications Incorporated	10752	8/9/2019	\$ 47,939.22	Construction - Contracts Costs
Daisy Tours Incorporated	03849	6/27/2019	\$ 630.00	Rental Of Equipment Expense
Daisy Tours Incorporated	03849	7/25/2019	\$ 500.00	Rental Of Equipment Expense
Daktronics Incorporated	06452	9/13/2018	\$ 5,000.00	Advertising Expense-Other
Daktronics Incorporated	06452	5/14/2019	\$ 2,725.00	Furniture and Equipment 1K to 5K
Dalrymple	12617	11/29/2018	\$ 467.42	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	12/14/2018	\$ 348.36	TRVL USA Emp Meals Out Of Town
Dalrymple	12617	2/21/2019	\$ 178.47	TRVL USA Emp Miles Parking Out-Town

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Dalrymple	12617	4/18/2019	\$ 100.22	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	4/19/2019	\$ 107.53	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	5/31/2019	\$ 99.60	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	8/9/2019	\$ 162.97	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	8/30/2019	\$ 1,639.10	Employee Professional Development
D'Amico	37900	9/20/2018	\$ 74.67	TRVL USA Emp Miles Parking In-Town
D'Amico	37900	10/11/2018	\$ 29.98	TRVL USA Emp Miles Parking In-Town
D'Amico	37900	11/1/2018	\$ 169.57	TRVL USA Emp Miles Parking In-Town
D'Amico	37900	12/18/2018	\$ 27.80	TRVL USA Emp Miles Parking In-Town
D'Amico	37900	1/10/2019	\$ 279.10	TRVL USA Emp Meals Out Of Town
D'Amico	37900	2/14/2019	\$ 66.12	TRVL USA Emp Miles Parking In-Town
D'Amico	37900	3/19/2019	\$ 106.72	TRVL USA Emp Miles Parking In-Town
D'Amico	37900	4/16/2019	\$ 55.10	TRVL USA Emp Miles Parking In-Town
D'Amico	37900	6/25/2019	\$ 39.44	TRVL USA Emp Miles Parking In-Town
Damron	12157	12/14/2018	\$ 40.77	TRVL USA Emp Miles Parking In-Town
Damron	12157	1/15/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Damron	12157	5/21/2019	\$ 798.00	Travel Advances
Damron	12157	7/18/2019	\$ 357.00	TRVL Student Travel
Damron	12157	8/1/2019	\$ 165.00	TRVL USA Emp Meals Out Of Town
Damron	12157	8/8/2019	\$ 358.30	Employee Professional Development
Daniels	24688	12/14/2018	\$ 15.26	TRVL USA Emp Miles Parking In-Town
Daniels	24688	6/13/2019	\$ 15.66	TRVL USA Emp Miles Parking In-Town
Daniels	24688	8/16/2019	\$ 19.14	TRVL USA Emp Miles Parking In-Town
Dansby	77571	9/18/2018	\$ 72.70	TRVL USA Emp Miles Parking In-Town
Dansby	77571	10/12/2018	\$ 34.77	TRVL USA Emp Miles Parking In-Town
Dansby	77571	10/16/2018	\$ 23.10	TRVL USA Emp Miles Parking In-Town
Dansby	77571	11/8/2018	\$ 91.56	TRVL USA Emp Miles Parking In-Town
Dansby	77571	1/11/2019	\$ 59.84	TRVL USA Emp Miles Parking In-Town
Dansby	77571	1/17/2019	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Dansby	77571	2/14/2019	\$ 16.59	TRVL USA Emp Miles Parking In-Town
Dansby	77571	3/8/2019	\$ 72.73	TRVL USA Emp Miles Parking In-Town
Dansby	77571	4/5/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Dansby	77571	5/7/2019	\$ 218.43	TRVL USA Emp Miles Parking In-Town
Dansby	77571	5/23/2019	\$ 56.60	TRVL USA Emp Miles Parking In-Town
Dansby	77571	6/13/2019	\$ 37.35	TRVL USA Emp Miles Parking In-Town
Dansby	77571	7/9/2019	\$ 498.75	TRVL USA Emp Miles Parking In-Town
Dansby	77571	7/18/2019	\$ 351.98	TRVL USA Emp Miles Parking In-Town
Dansby	77571	7/25/2019	\$ 165.00	TRVL USA Emp Meals Out Of Town
Danzavida De San Antonio Dance	78532	5/29/2019	\$ 275.00	Contracted Performances + Lectures
Darlene Casias Interiors LP	28068	8/15/2019	\$ 651.60	Tools, Equip and Furniture under 1K
Data Brains Inc	74966	7/12/2019	\$ 49,970.00	Contracted Services
Data Optics Cable Incorporated	03871	9/20/2018	\$ 442.50	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	10/25/2018	\$ 1,404.80	Software Maintenance and Support
Data Optics Cable Incorporated	03871	11/15/2018	\$ 2,068.50	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	1/11/2019	\$ 487.50	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	1/17/2019	\$ 1,419.00	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	1/31/2019	\$ 6,905.75	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	5/2/2019	\$ 510.00	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	5/21/2019	\$ 1,127.00	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	5/24/2019	\$ 381.80	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	5/30/2019	\$ 2,330.00	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	6/27/2019	\$ 2,386.70	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	8/15/2019	\$ 684.00	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	8/30/2019	\$ 12,728.80	High Risk Comp & Othr IT Equip <\$5K

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Data Projections	03872	12/20/2018	\$ 125.00	Repair and Maintenance
Data Projections	03872	1/18/2019	\$ 695.00	Repair and Maintenance
Data Projections	03872	3/1/2019	\$ 273.54	Tools, Equip and Furniture under 1K
Data Projections	03872	3/21/2019	\$ 932.50	Repair and Maintenance
Data Projections	03872	4/16/2019	\$ 257.50	Repair and Maintenance
Data Projections	03872	8/8/2019	\$ 1,831.50	Repair and Maintenance
DataSpan	81581	8/30/2019	\$ 352.00	Tools, Equip and Furniture under 1K
Dataspan Holdings Inc	83210	6/7/2019	\$ 3,478.00	Contracted Services
Daugherty	10094	9/13/2018	\$ 33.03	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	10/5/2018	\$ 54.28	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	11/8/2018	\$ 39.79	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	12/13/2018	\$ 23.82	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	3/8/2019	\$ 54.00	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	4/26/2019	\$ 42.46	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	7/3/2019	\$ 15.00	TRVL USA Emp Travel Other
Daughters of Charity Services of S A	19636	12/13/2018	\$ 485.25	Contracted Child Care Services
Daughters of Charity Services of S A	19636	12/19/2018	\$ 323.50	Contracted Child Care Services
Daughters of Charity Services of S A	19636	4/12/2019	\$ 150.00	Contracted Child Care Services
Daughters of Charity Services of S A	19636	5/9/2019	\$ 250.00	Contracted Child Care Services
Daughters of Charity Services of S A	19636	5/29/2019	\$ 576.00	Contracted Child Care Services
Daughters of Charity Services of S A	19636	7/18/2019	\$ 773.22	Contracted Child Care Services
Daughters of Charity Services of S A	19636	8/1/2019	\$ 346.00	Contracted Child Care Services
Daughters of Charity Services of S A	19636	8/8/2019	\$ 1,540.96	Contracted Child Care Services
Davidson	41135	11/21/2018	\$ 116.50	TRVL USA Emp Meals Out Of Town
Davila	99452	9/13/2018	\$ 150.03	TRVL USA Emp Miles Parking In-Town
Davila	99452	9/25/2018	\$ 70.45	Petty Cash - Vending Refunds
Davila	99452	11/15/2018	\$ 230.00	TRVL USA Emp Meals Out Of Town
Davila	99452	2/28/2019	\$ 196.00	TRVL USA Emp Meals Out Of Town
Davila	99452	6/18/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Davis	66011	9/7/2018	\$ 298.44	TRVL USA Emp Miles Parking In-Town
Davis	29394	10/11/2018	\$ 544.12	TRVL USA Emp Lodging Out Of Town
Davis	66011	10/16/2018	\$ 191.30	TRVL USA Emp Miles Parking In-Town
Davis	29394	10/19/2018	\$ 544.12	TRVL USA Emp Lodging Out Of Town
Davis	31516	11/20/2018	\$ 10.46	TRVL USA Emp Miles Parking In-Town
Davis	66011	11/27/2018	\$ 258.88	TRVL USA Emp Miles Parking In-Town
Davis	10203	11/29/2018	\$ 267.41	TRVL USA Emp Meals Out Of Town
Davis	66011	12/13/2018	\$ 166.17	TRVL USA Emp Miles Parking In-Town
Davis	40346	12/14/2018	\$ 36.84	TRVL USA Emp Miles Parking In-Town
Davis	92492	12/20/2018	\$ 1,458.76	Employee Professional Development
Davis	31516	1/8/2019	\$ 17.66	TRVL USA Emp Miles Parking In-Town
Davis	66011	1/10/2019	\$ 89.38	TRVL USA Emp Miles Parking In-Town
Davis	66011	2/14/2019	\$ 208.39	TRVL USA Emp Miles Parking In-Town
Davis	40346	2/28/2019	\$ 34.34	TRVL USA Emp Miles Parking In-Town
Davis	66011	3/26/2019	\$ 142.39	TRVL USA Emp Miles Parking In-Town
Davis	29394	4/9/2019	\$ 403.20	TRVL USA Emp Travel Other
Davis	10203	4/9/2019	\$ 71.69	TRVL USA Emp Miles Parking In-Town
Davis	66011	4/11/2019	\$ 88.86	TRVL USA Emp Miles Parking In-Town
Davis	66011	5/14/2019	\$ 202.30	TRVL USA Emp Miles Parking In-Town
Davis	21685	5/16/2019	\$ 11.02	TRVL USA Emp Miles Parking In-Town
Davis	92492	6/6/2019	\$ 741.24	Employee Professional Development
Davis	90346	7/11/2019	\$ 105.79	TRVL USA Emp Miles Parking Out-Town
Davis	66011	7/18/2019	\$ 94.83	TRVL USA Emp Miles Parking In-Town
Davis	21685	8/1/2019	\$ 165.00	Employee Professional Development
Davis	10203	8/2/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town

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Davis	21685	8/6/2019	\$ 250.00	Employee Professional Development
Davis	40346	8/8/2019	\$ 222.75	Employee Professional Development
Davis	66011	8/9/2019	\$ 243.60	TRVL USA Emp Miles Parking In-Town
Davis-Thomas	73772	5/2/2019	\$ 532.04	TRVL USA Emp Lodging Out Of Town
Davis-Thomas	73772	7/2/2019	\$ 429.71	TRVL USA Emp Lodging Out Of Town
Dawson	12606	9/27/2018	\$ 128.62	TRVL USA Emp Miles Parking In-Town
Dawson	12606	10/19/2018	\$ 68.13	TRVL USA Emp Miles Parking In-Town
Dawson	12606	12/7/2018	\$ 103.20	TRVL USA Emp Miles Parking In-Town
Dawson	12606	12/13/2018	\$ 261.06	TRVL USA Emp Miles Parking In-Town
Dawson	12606	12/20/2018	\$ 113.77	TRVL USA Emp Meals Out Of Town
Dawson	12606	1/24/2019	\$ 47.74	TRVL USA Emp Miles Parking In-Town
Dawson	12606	2/8/2019	\$ 72.12	TRVL USA Emp Miles Parking In-Town
Dawson	12606	3/5/2019	\$ 1,320.00	Travel Advances
Dawson	12606	4/11/2019	\$ 297.46	TRVL USA Emp Meals Out Of Town
Dawson	12606	4/19/2019	\$ 91.56	TRVL USA Emp Miles Parking Out-Town
Dawson	12606	5/14/2019	\$ 14.56	TRVL USA Emp Miles Parking In-Town
Dawson	12606	5/16/2019	\$ 87.72	TRVL USA Emp Miles Parking In-Town
Dawson	12606	6/13/2019	\$ 109.04	TRVL USA Emp Miles Parking In-Town
Dawson	12606	7/25/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Dawson	12606	8/8/2019	\$ 104.50	TRVL USA Emp Meals Out Of Town
Dawson	12606	8/9/2019	\$ 47.56	TRVL USA Emp Miles Parking In-Town
Dawson	12606	8/15/2019	\$ 124.56	TRVL USA Emp Miles Parking Out-Town
DaySmart Software LLC	80368	6/6/2019	\$ 1,788.00	Software Maintenance and Support
Dayton	32855	4/25/2019	\$ 262.50	TRVL USA Emp Meals Out Of Town
Dayton	32855	8/22/2019	\$ 307.35	TRVL USA Emp Meals Out Of Town
De Colores Bilingual Academy	38643	1/24/2019	\$ 830.00	Contracted Child Care Services
De Colores Bilingual Academy	38643	3/5/2019	\$ 520.00	Contracted Child Care Services
De Colores Bilingual Academy	38643	3/28/2019	\$ 650.00	Contracted Child Care Services
De Colores Bilingual Academy	38643	5/2/2019	\$ 520.00	Contracted Child Care Services
De Colores Bilingual Academy	38643	5/29/2019	\$ 520.00	Contracted Child Care Services
De Colores Bilingual Academy	38643	6/6/2019	\$ 570.00	Contracted Child Care Services
De Colores Bilingual Academy	38643	6/26/2019	\$ 390.00	Contracted Child Care Services
De Colores Bilingual Academy	38643	6/27/2019	\$ 650.00	Contracted Child Care Services
De Colores Bilingual Academy	38643	8/29/2019	\$ 520.00	Contracted Child Care Services
De Hoyos	24559	11/29/2018	\$ 54.00	TRVL USA Emp Miles Parking In-Town
De Hoyos	24559	12/7/2018	\$ 941.38	TRVL USA Emp Lodging Out Of Town
de Hoyos	33894	3/19/2019	\$ 49.05	TRVL USA Emp Miles Parking In-Town
De Hoyos	37043	8/30/2019	\$ 500.00	Contracted Services
De La Garza	54871	6/20/2019	\$ 47.56	TRVL USA Emp Miles Parking In-Town
De La Garza	13600	6/20/2019	\$ 47.56	TRVL USA Emp Miles Parking In-Town
De La Garza	13600	8/8/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
De La Garza Fence & Supply Company	03895	12/13/2018	\$ 1,800.00	Repair and Maintenance
De La Garza Fence & Supply Company	03895	12/14/2018	\$ 597.64	Repair and Maintenance
De La Garza Fence & Supply Company	03895	2/28/2019	\$ 5,760.00	Contracted Services
De La Garza Fence & Supply Company	03895	5/14/2019	\$ 250.00	Repair and Maintenance
De La Paz	26830	5/14/2019	\$ 245.00	Contracted Services-Independent
De La Rosa	29751	11/27/2018	\$ 64.31	TRVL USA Emp Miles Parking In-Town
De La Rosa	49833	12/19/2018	\$ 1,200.00	Contracted Services
De La Rosa	29751	7/19/2019	\$ 244.68	TRVL USA Emp Transportation
De La Rosa	29751	8/8/2019	\$ 107.86	TRVL USA Emp Miles Parking In-Town
De La Rosa	29751	8/13/2019	\$ 2,200.00	Employee Professional Development
De La Rosa	29751	8/27/2019	\$ 143.66	Refreshments-Catered
De Leon	12126	10/12/2018	\$ 43.60	TRVL USA Emp Miles Parking In-Town
De Leon	22448	10/19/2018	\$ 110.00	TRVL USA Emp Meals Out Of Town

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De Leon	53171	11/15/2018	\$ 21.20	TRVL INTL Emp Transportation
De Leon	12126	11/16/2018	\$ 106.82	TRVL USA Emp Miles Parking In-Town
De Leon	53171	11/29/2018	\$ 105.19	TRVL USA Emp Miles Parking Out-Town
De Leon	12126	12/13/2018	\$ 58.72	TRVL USA Emp Miles Parking In-Town
De Leon	12126	1/10/2019	\$ 39.24	TRVL USA Emp Miles Parking In-Town
De Leon	12126	2/21/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
De Leon	12126	3/7/2019	\$ 140.36	TRVL USA Emp Miles Parking In-Town
De Leon	12085	4/26/2019	\$ 197.25	TRVL USA Emp Meals Out Of Town
De Leon	12126	5/7/2019	\$ 125.28	TRVL USA Emp Miles Parking In-Town
De Leon	12126	6/21/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
De Leon	12126	7/11/2019	\$ 133.36	TRVL USA Emp Meals Out Of Town
De Leon	12126	7/25/2019	\$ 4.64	TRVL USA Emp Miles Parking In-Town
De Leon-Rueda	84375	11/2/2018	\$ 128.62	TRVL USA Emp Miles Parking In-Town
De Leon-Rueda	84375	12/13/2018	\$ 90.47	TRVL USA Emp Miles Parking In-Town
De Leon-Rueda	84375	1/10/2019	\$ 96.47	TRVL USA Emp Miles Parking In-Town
De Leon-Rueda	84375	2/14/2019	\$ 55.68	TRVL USA Emp Miles Parking In-Town
De Leon-Rueda	84375	3/1/2019	\$ 71.92	TRVL USA Emp Miles Parking In-Town
De Leon-Rueda	84375	4/9/2019	\$ 61.48	TRVL USA Emp Miles Parking In-Town
De Leon-Rueda	84375	5/9/2019	\$ 69.60	TRVL USA Emp Miles Parking In-Town
De Leon-Rueda	84375	7/18/2019	\$ 29.00	TRVL USA Emp Miles Parking In-Town
De Los Reyes	47395	10/26/2018	\$ 410.60	TRVL USA Emp Airfare
De Los Reyes	47395	7/11/2019	\$ 176.46	TRVL USA Emp Transportation
De Los Santos	67912	1/10/2019	\$ 450.00	Contracted Services
De Los Santos	67912	3/28/2019	\$ 300.00	Contracted Performances + Lectures
De Los Santos	67912	4/9/2019	\$ 600.00	Contracted Performances + Lectures
De Los Santos	67912	5/14/2019	\$ 300.00	Contracted Services
De Los Santos	67912	5/23/2019	\$ 300.00	Contracted Performances + Lectures
De Los Santos	67912	8/1/2019	\$ 450.00	Contracted Performances + Lectures
De Los Santos	67912	8/2/2019	\$ 150.00	Contracted Performances + Lectures
De Luna	28799	8/8/2019	\$ 1,500.00	Contracted Performances + Lectures
De Luna-Jones	10603	9/11/2018	\$ 44.89	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	9/14/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	10/12/2018	\$ 57.77	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	11/27/2018	\$ 50.69	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	1/8/2019	\$ 48.51	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	1/10/2019	\$ 36.77	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	1/11/2019	\$ 0.30	Travel and Purchasing Card Payable
De Luna-Jones	10603	2/21/2019	\$ 84.68	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	3/7/2019	\$ 46.98	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	4/4/2019	\$ 65.10	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	5/9/2019	\$ 87.56	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	6/13/2019	\$ 77.64	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	7/12/2019	\$ 53.94	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	8/6/2019	\$ 71.34	TRVL USA Emp Miles Parking In-Town
De Oliveira	31257	11/8/2018	\$ 128.45	TRVL USA Emp Meals Out Of Town
De Oliveira	31257	8/8/2019	\$ 218.97	TRVL USA Emp Meals Out Of Town
de Wolfe Music USA Inc	77755	12/13/2018	\$ 1,200.00	Computer Software under \$5k
Dealers Electric Supply	03899	11/1/2018	\$ 1,224.40	Mechanical /Elec/Plumbing
Dean	91334	9/18/2018	\$ 50.83	TRVL USA Emp Miles Parking In-Town
Dean	91334	10/25/2018	\$ 115.03	TRVL USA Emp Miles Parking In-Town
Dean	91334	11/15/2018	\$ 183.88	TRVL USA Emp Miles Parking In-Town
Dean	91334	1/10/2019	\$ 570.84	TRVL USA Emp Airfare
Dean	91334	1/17/2019	\$ 121.45	TRVL USA Emp Miles Parking In-Town
Dean	91334	3/19/2019	\$ 34.80	TRVL USA Emp Miles Parking In-Town

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Dean	91334	4/23/2019	\$ 42.34	TRVL USA Emp Miles Parking In-Town
Dean	91334	5/30/2019	\$ 55.10	TRVL USA Emp Miles Parking In-Town
Dean	91334	8/8/2019	\$ 39.44	TRVL USA Emp Miles Parking In-Town
Dean	91334	8/13/2019	\$ 69.60	TRVL USA Emp Miles Parking In-Town
Deason Animal Hospital Inc	21893	5/2/2019	\$ 770.79	Lab Supplies and Materials
Deason Animal Hospital Inc	21893	6/6/2019	\$ 425.00	Lab Supplies and Materials
Decker	36112	12/4/2018	\$ 47.31	TRVL USA Emp Miles Parking In-Town
Decker	36112	3/28/2019	\$ 735.00	Travel Advances
Decker	36112	4/26/2019	\$ 294.09	TRVL USA Emp Lodging Out Of Town
Decker	36112	5/3/2019	\$ 25.98	TRVL USA Emp Miles Parking In-Town
Decker	52477	8/29/2019	\$ 40.00	TRVL USA Emp Miles Parking In-Town
DeCoty Coffee Company	24497	3/8/2019	\$ 436.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	8/30/2019	\$ 1,015.00	Lab Supplies and Materials
Deer Creek Apartments	76626	4/4/2019	\$ 995.00	GRNT Student Living Allowances
Deer Oaks Eap Services	03903	11/29/2018	\$ 6,420.60	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	1/15/2019	\$ 6,420.60	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	1/24/2019	\$ 3,136.50	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	2/28/2019	\$ 3,237.36	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	3/22/2019	\$ 3,253.35	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	5/23/2019	\$ 6,408.30	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	7/18/2019	\$ 3,184.47	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	8/23/2019	\$ 3,199.23	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	8/29/2019	\$ 3,228.75	BEN Employee Assistance Program
Dehoyos-O'Connor	11583	11/8/2018	\$ 150.00	Employee Professional Development
Dehoyos-O'Connor	11583	11/20/2018	\$ 631.53	TRVL USA Emp Miles Parking Out-Town
Dehoyos-O'Connor	11583	12/13/2018	\$ 79.57	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	2/1/2019	\$ 49.60	TRVL USA Emp Miles Parking Out-Town
Dehoyos-O'Connor	11583	2/21/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	4/9/2019	\$ 117.00	TRVL USA Emp Miles Parking Out-Town
Dehoyos-O'Connor	11583	4/19/2019	\$ 229.54	TRVL Student Travel
Dehoyos-O'Connor	11583	5/23/2019	\$ 153.02	TRVL USA Emp Miles Parking In-Town
Delagarza	48076	11/8/2018	\$ 100.00	Contracted Services-Independent
Delaunay	75247	9/27/2018	\$ 35.00	Student Club General Disbursements
DeLeon	24677	10/12/2018	\$ 88.84	TRVL USA Emp Miles Parking Out-Town
DeLeon	24677	1/24/2019	\$ 126.39	TRVL USA Emp Miles Parking Out-Town
Deleon	12301	2/8/2019	\$ 304.88	TRVL USA Emp Lodging Out Of Town
Deleon	12301	5/2/2019	\$ 272.10	TRVL USA Emp Travel Other
Delgado	10600	9/27/2018	\$ 355.37	Travel Advances
Delgado	10600	10/18/2018	\$ 313.89	TRVL USA Emp Lodging Out Of Town
Delgado	10600	11/20/2018	\$ 746.07	Travel Advances
Delgado	08978	11/21/2018	\$ 350.00	Contracted Performances + Lectures
Delgado	10600	1/10/2019	\$ 329.72	TRVL USA Emp Lodging Out Of Town
Delgado	30302	2/8/2019	\$ 297.00	Employee Professional Development
Delgado	52725	4/18/2019	\$ 32.00	TSI Test Fees
Delgado	10600	4/19/2019	\$ 43.68	TRVL USA Emp Meals Out Of Town
Delgado	30302	5/30/2019	\$ 428.82	Employee Professional Development
Delgado	10234	8/27/2019	\$ 400.96	TRVL USA Emp Lodging Out Of Town
Dell Computer Corporation	03909	9/14/2018	\$ 1,599.00	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	9/21/2018	\$ 5,126.72	Software Maintenance and Support
Dell Computer Corporation	03909	9/25/2018	\$ 44,316.00	Software Maintenance and Support
Dell Computer Corporation	03909	10/11/2018	\$ 1,704.21	Office Supplies
Dell Computer Corporation	03909	10/18/2018	\$ 22,906.58	Software Maintenance and Support
Dell Computer Corporation	03909	10/19/2018	\$ 303.99	Office Supplies
Dell Computer Corporation	03909	10/23/2018	\$ 30,963.00	High Risk Comp & Othr IT Equip <\$5K

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Dell Computer Corporation	03909	10/25/2018	\$ 949.98	Tools, Equip and Furniture under 1K
Dell Computer Corporation	03909	10/26/2018	\$ 5,651.50	Software Maintenance and Support
Dell Computer Corporation	03909	10/30/2018	\$ 437.25	Tools, Equip and Furniture under 1K
Dell Computer Corporation	03909	11/1/2018	\$ 237.99	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	11/27/2018	\$ 94.99	Office Supplies
Dell Computer Corporation	03909	11/29/2018	\$ 7,204.64	Lab Supplies and Materials
Dell Computer Corporation	03909	12/6/2018	\$ 181,659.10	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	12/11/2018	\$ 896.26	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	12/13/2018	\$ 66.59	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	12/14/2018	\$ 52,720.24	Furniture and Equip over 5K - 5 YRS
Dell Computer Corporation	03909	12/20/2018	\$ 1,329.00	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	1/8/2019	\$ 67,461.06	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	1/10/2019	\$ 21,036.04	Lab Supplies and Materials
Dell Computer Corporation	03909	1/17/2019	\$ 56,603.73	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	1/18/2019	\$ 41,662.81	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	1/24/2019	\$ 1,261.40	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	1/25/2019	\$ 59,784.31	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	1/31/2019	\$ 4,825.90	Office Supplies
Dell Computer Corporation	03909	2/12/2019	\$ 37,055.03	Furniture and Equip over 5K - 5 YRS
Dell Computer Corporation	03909	2/21/2019	\$ 4,649.99	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	3/1/2019	\$ 27,023.80	NonHigh Risk Computr Equip 1K to 5K
Dell Computer Corporation	03909	3/8/2019	\$ 44,146.50	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	3/19/2019	\$ 63,459.00	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	3/22/2019	\$ 73,929.76	Software Maintenance and Support
Dell Computer Corporation	03909	3/29/2019	\$ 132,799.00	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	4/4/2019	\$ 320.00	Repair and Maintenance
Dell Computer Corporation	03909	4/11/2019	\$ 1,714.49	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	4/25/2019	\$ 22,391.84	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	5/3/2019	\$ 7,472.74	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	5/7/2019	\$ 4,331.92	Office Supplies
Dell Computer Corporation	03909	5/9/2019	\$ 9,446.99	All Computers & Tech Equip over 5K
Dell Computer Corporation	03909	5/14/2019	\$ 31,205.88	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	5/21/2019	\$ 1,274.85	Office Supplies
Dell Computer Corporation	03909	5/24/2019	\$ 5,799.00	All Computers & Tech Equip over 5K
Dell Computer Corporation	03909	5/30/2019	\$ 52,055.00	Contracted Services
Dell Computer Corporation	03909	6/6/2019	\$ 3,098.00	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	6/7/2019	\$ 3,032.27	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	6/25/2019	\$ 4,047.00	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	6/27/2019	\$ 258.38	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	7/12/2019	\$ 77,414.28	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	7/19/2019	\$ 10,432.30	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	8/1/2019	\$ 94.99	Office Supplies
Dell Computer Corporation	03909	8/8/2019	\$ 6,445.00	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	8/9/2019	\$ 16,874.71	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	8/16/2019	\$ 2,483.36	Computer Software under \$5k
Dell Computer Corporation	03909	8/23/2019	\$ 1,379.82	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	8/29/2019	\$ 9,578.98	High Risk Comp & Othr IT Equip <\$5K
Del-Lighting Inc	38902	9/20/2018	\$ 148.16	Mechanical /Elec/Plumbing
Del-Lighting Inc	38902	12/6/2018	\$ 2,121.53	Mechanical /Elec/Plumbing
Deltaware Inc	72206	8/15/2019	\$ 6,823.80	Repair and Maintenance
DeMont	21784	10/2/2018	\$ 48.15	TRVL USA Emp Miles Parking In-Town
DeMont	21784	10/25/2018	\$ 13.08	TRVL USA Emp Miles Parking In-Town
DeMont	21784	11/21/2018	\$ 37.62	TRVL USA Emp Miles Parking In-Town
DeMont	21784	12/4/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town

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DeMont	21784	1/8/2019	\$ 28.34	TRVL USA Emp Miles Parking In-Town
DeMont	21784	3/7/2019	\$ 19.72	TRVL USA Emp Miles Parking In-Town
DeMont	21784	4/12/2019	\$ 24.36	TRVL USA Emp Miles Parking In-Town
DeMont	21784	7/11/2019	\$ 61.76	TRVL USA Emp Travel Other
Denham	73362	5/16/2019	\$ 47.06	TRVL USA Emp Miles Parking In-Town
Dennis	54293	7/9/2019	\$ 160.42	TRVL USA Emp Meals Out Of Town
Dentrix Dental Systems	03923	8/22/2019	\$ 1,749.00	Software Maintenance and Support
Department of Informational Resource	03928	8/29/2019	\$ 17,955.88	COMM Cable Charges
Department of the Treasury	12219	10/4/2018	\$ 1,655.00	Refund Chapter 33
Department of the Treasury	12219	10/4/2018	\$ 1,565.00	Refund Chapter 33
Department of the Treasury	12219	12/13/2018	\$ 528.00	Refund Chapter 33
Department of the Treasury	12219	12/13/2018	\$ 467.40	Refund Chapter 33
Department of the Treasury	12219	12/13/2018	\$ 783.00	Refund Chapter 33
Department of the Treasury	12219	12/13/2018	\$ 994.40	Refund Chapter 33
Department of the Treasury	12219	12/13/2018	\$ 602.00	Refund Chapter 33
Department of the Treasury	12219	2/7/2019	\$ 750.40	Refund Chapter 33
Department of the Treasury	12219	6/26/2019	\$ 612.00	Refund Chapter 33
Department of the Treasury	13175	8/8/2019	\$ 319.00	Clearing - Unapplied Banner Fin Aid
Department of the Treasury	12219	8/8/2019	\$ 938.00	Grants AR - Unbilled Revenue Recogn
Department of the Treasury	12219	8/22/2019	\$ 875.85	Grants AR - Billed Revenue Recogn
Department of the Treasury	12219	8/29/2019	\$ 103.00	Refund Chapter 33
Department of the Treasury	12219	8/29/2019	\$ 306.00	Refund Chapter 33
Derfler	12072	9/6/2018	\$ 10.75	Travel Advances
Derfler	12072	10/11/2018	\$ 624.00	Travel Advances
Derfler	12072	3/5/2019	\$ 917.25	Travel Advances
Derfler	12072	3/8/2019	\$ 408.00	Travel Advances
Derfler	12072	3/29/2019	\$ 412.50	Travel Advances
Derfler	12072	7/2/2019	\$ 40.25	TRVL Student Travel
Derfler	12072	8/30/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Design Science Incorporated	03931	7/26/2019	\$ 800.75	Software Maintenance and Support
Designs that Compute Inc	25590	7/25/2019	\$ 2,421.30	IX Audio Visual Charges
DeStefano	59836	8/30/2019	\$ 159.50	TRVL USA Emp Meals Out Of Town
Development Cubed Software Inc	81836	6/13/2019	\$ 645.00	Student Graduation Expense
Development Cubed Software Inc	81836	8/15/2019	\$ 1,078.40	Printing Services
Dewinne Equipment Company	03933	12/13/2018	\$ 109.95	Repair and Maintenance
DHS Security LLC	26192	12/13/2018	\$ 1,325.00	Repair and Maintenance
DHS Security LLC	26192	1/10/2019	\$ 1,635.00	Repair and Maintenance
DHS Security LLC	26192	1/15/2019	\$ 50,420.38	Mechanical /Elec/Plumbing
DHS Security LLC	26192	1/29/2019	\$ 475.00	Repair and Maintenance
DHS Security LLC	26192	2/1/2019	\$ 805.00	Repair and Maintenance
DHS Security LLC	26192	2/7/2019	\$ 2,901.64	Repair and Maintenance
DHS Security LLC	26192	2/21/2019	\$ 480.00	Repair and Maintenance
DHS Security LLC	26192	2/26/2019	\$ 285.00	Repair and Maintenance
DHS Security LLC	26192	3/21/2019	\$ 3,405.32	Repair and Maintenance
DHS Security LLC	26192	3/22/2019	\$ 2,298.75	Repair and Maintenance
DHS Security LLC	26192	4/2/2019	\$ 220.00	Repair and Maintenance
DHS Security LLC	26192	4/5/2019	\$ 7,903.92	Repair and Maintenance
DHS Security LLC	26192	4/12/2019	\$ 10,857.50	Repair and Maintenance
DHS Security LLC	26192	4/19/2019	\$ 936.00	Repair and Maintenance
DHS Security LLC	26192	5/14/2019	\$ 380,279.76	Construction - Contracts Costs
DHS Security LLC	26192	5/24/2019	\$ 3,699.06	Repair and Maintenance
DHS Security LLC	26192	6/6/2019	\$ 5,476.90	Repair and Maintenance
DHS Security LLC	26192	6/25/2019	\$ 1,932.81	Construction - Contracts Costs
DHS Security LLC	26192	6/27/2019	\$ 71,408.77	Construction - Contracts Costs

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DHS Security LLC	26192	7/3/2019	\$ 257,403.15	Construction - Contracts Costs
DHS Security LLC	26192	7/9/2019	\$ 675.00	Repair and Maintenance
DHS Security LLC	26192	7/25/2019	\$ 1,195.00	Repair and Maintenance
DHS Security LLC	26192	8/1/2019	\$ 26,416.88	Repair and Maintenance
DHS Security LLC	26192	8/8/2019	\$ 27,679.68	Repair and Maintenance
DiaMedical USA Equipment LLC	18243	1/17/2019	\$ 94.60	Lab Supplies and Materials
DiaMedical USA Equipment LLC	18243	8/23/2019	\$ 42,449.63	Furniture and Equip over 5K - 5 YRS
Diaz	13644	9/7/2018	\$ 516.00	Employee Professional Development
Diaz	17816	9/13/2018	\$ 64.31	TRVL USA Emp Miles Parking In-Town
Diaz	07110	9/27/2018	\$ 65.27	TRVL USA Emp Miles Parking In-Town
Diaz	07110	11/8/2018	\$ 29.96	TRVL USA Emp Miles Parking In-Town
Diaz	17816	11/20/2018	\$ 53.96	TRVL USA Emp Miles Parking In-Town
Diaz	17816	12/11/2018	\$ 122.08	TRVL USA Emp Miles Parking In-Town
Diaz	17816	1/25/2019	\$ 102.46	TRVL USA Emp Miles Parking In-Town
Diaz	13281	5/3/2019	\$ 319.40	TRVL USA Emp Meals Out Of Town
Diaz	13281	8/8/2019	\$ 187.30	TRVL USA Emp Meals Out Of Town
Diaz	07110	8/15/2019	\$ 32.02	TRVL USA Emp Miles Parking In-Town
Dice Communications Inc	39891	9/27/2018	\$ 3,040.53	Furniture and Equipment 1K to 5K
Dice Communications Inc	39891	10/2/2018	\$ 1,282.58	High Risk Comp & Othr IT Equip <\$5K
Dice Communications Inc	39891	10/30/2018	\$ 1,261.64	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	11/1/2018	\$ 3,777.74	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	12/18/2018	\$ 3,334.92	High Risk Comp & Othr IT Equip <\$5K
Dice Communications Inc	39891	12/20/2018	\$ 14,037.24	COMM Basic Telephone Service
Dice Communications Inc	39891	1/18/2019	\$ 5,371.00	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	3/21/2019	\$ 289,596.03	Repair and Maintenance
Dice Communications Inc	39891	4/26/2019	\$ 156,111.27	Lab Supplies and Materials
Dice Communications Inc	39891	5/14/2019	\$ 3,000.00	Contracted Services
Dice Communications Inc	39891	5/16/2019	\$ 39,080.97	Contracted Services
Dice Communications Inc	39891	5/31/2019	\$ 5,164.97	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	6/27/2019	\$ 25,085.31	Contracted Services
Dice Communications Inc	39891	7/25/2019	\$ 5,539.93	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	8/8/2019	\$ 1,393.92	Lab Supplies and Materials
Dice Communications Inc	39891	8/13/2019	\$ 198,662.85	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	8/15/2019	\$ 5,160.00	Contracted Services
Dick Blick Art Materials	03938	9/13/2018	\$ 323.50	Office Supplies
Dick Blick Art Materials	03938	1/4/2019	\$ 366.10	Office Supplies
Dick Blick Art Materials	03938	6/20/2019	\$ 410.46	Office Supplies
Diehard Catering	57881	9/6/2018	\$ 520.00	Refreshments-Catered
Diehard Catering	57881	10/16/2018	\$ 1,610.00	Refreshments-Catered
Diehard Catering	57881	10/26/2018	\$ 620.00	Refreshments-Catered
Diehard Catering	57881	1/17/2019	\$ 520.00	Refreshments-Catered
Diehard Catering	57881	5/16/2019	\$ 1,800.00	Refreshments-Catered
Dietz	20970	10/26/2018	\$ 189.75	Travel Advances
Dietz	20970	11/9/2018	\$ 99.91	TRVL USA Emp Transportation
Dietz	20970	5/17/2019	\$ 4,040.00	Travel Advances
Dietz	20970	5/21/2019	\$ 1,083.00	Travel Advances
Dietz	20970	7/19/2019	\$ 579.05	TRVL Student Travel
Diggs-Black	13546	10/19/2018	\$ 46.00	TRVL USA Emp Transportation
Digication	65120	1/18/2019	\$ 55,800.00	Software Maintenance and Support
Digication	65120	8/1/2019	\$ 26,880.00	Software Maintenance and Support
Digital Architecture Inc	26754	6/7/2019	\$ 28,303.00	Software Maintenance and Support
Digital Social Retail Inc	86851	8/15/2019	\$ 1,458.00	Software Maintenance and Support
Dillon	31355	7/3/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Dillon	31355	8/15/2019	\$ 1,500.00	Student Prizes, Awards, Attendance

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Dimensions Educational Research Foundation	53741	1/10/2019	\$ 75.00	Instructional Supplies
Dimensions Educational Research Foundation	53741	7/18/2019	\$ 5,917.88	Instructional Supplies
Dimitriu	10015	11/15/2018	\$ 103.00	Employee Memberships and Dues
Dimitriu	10015	5/14/2019	\$ 365.13	TRVL Student Travel
Dimitriu	10015	7/3/2019	\$ 2,466.90	TRVL USA Emp Lodging Out Of Town
Dino George LLC	08317	7/3/2019	\$ 500.00	Lab Supplies and Materials
Dinscore	52287	9/28/2018	\$ 175.50	TRVL USA Emp Meals Out Of Town
Dinscore	11623	1/31/2019	\$ 183.00	TRVL USA Emp Meals Out Of Town
Dinscore	52287	5/2/2019	\$ 395.00	Employee Professional Development
Dinscore	52287	5/21/2019	\$ 116.00	TRVL USA Emp Meals Out Of Town
Dinsmore	35634	9/6/2018	\$ 2,200.00	Employee Professional Development
Direct Expansion Solutions	79845	4/25/2019	\$ 1,196.25	Mechanical /Elec/Plumbing
Directional Ad-Vantage Holdings LLC	91010	6/26/2019	\$ 1,384.50	Advertising Expense-Print Media
Directional Ad-Vantage Holdings LLC	91010	7/25/2019	\$ 4,615.00	Advertising Expense-Print Media
Display Sales	03962	6/6/2019	\$ 640.25	Advertising Exp-Promotion Materials
Disraeli	85346	7/11/2019	\$ 300.00	Contracted Services-Independent
Diversified Computer Services	48223	6/27/2019	\$ 750.00	Lab Supplies and Materials
Diversified Youth Services	45399	10/11/2018	\$ 180.00	Contracted Child Care Services
Diversified Youth Services	45399	11/21/2018	\$ 130.00	Contracted Child Care Services
Diversified Youth Services	45399	1/17/2019	\$ 260.00	Contracted Child Care Services
Divisionx Inc	33475	9/13/2018	\$ 520.00	Contracted Services-Independent
Divisionx Inc	33475	10/4/2018	\$ 900.00	Contracted Services-Independent
Dixie Flag Manufacturing Company	03973	9/28/2018	\$ 2,497.20	Advertising Expense-Other
Dixie Flag Manufacturing Company	03973	10/25/2018	\$ 1,626.40	Repair and Maintenance
Dixie Flag Manufacturing Company	03973	10/26/2018	\$ 1,099.00	Advertising Exp-Promotion Materials
Dixie Flag Manufacturing Company	03973	11/30/2018	\$ 614.50	Advertising Expense-Other
Dixie Flag Manufacturing Company	03973	4/25/2019	\$ 6,646.50	Advertising Expense-Other
Dixie Flag Manufacturing Company	03973	6/18/2019	\$ 779.50	Advertising Exp-Promotion Materials
Dixie Flag Manufacturing Company	03973	6/28/2019	\$ 312.00	Advertising Exp-Promotion Materials
Dixie Flag Manufacturing Company	03973	7/25/2019	\$ 428.60	Office Supplies
Dixie Flag Manufacturing Company	03973	8/1/2019	\$ 571.50	Advertising Exp-Promotion Materials
Dixie Flag Manufacturing Company	03973	8/8/2019	\$ 885.00	Advertising Exp-Promotion Materials
Dixon	70824	1/17/2019	\$ 96.00	TRVL USA Emp Meals Out Of Town
Dixon	70824	3/28/2019	\$ 412.50	Travel Advances
Dixon	70824	5/7/2019	\$ 140.50	TRVL Student Travel
DJ Barrios	65113	10/11/2018	\$ 250.00	Contracted Services
DLT Solutions LLC	10782	4/4/2019	\$ 28,678.32	Software Maintenance and Support
DN Tanks Inc	81950	8/8/2019	\$ 23,850.00	Contracted Services
DNR Refrigeration Co LLC	46853	12/19/2018	\$ 10,028.51	Repair and Maintenance
DocuNav Solutions	32022	1/31/2019	\$ 9,940.73	Software Maintenance and Support
DocuNav Solutions	32022	3/21/2019	\$ 1,680.00	Employee Professional Development
DocuNav Solutions	32022	4/4/2019	\$ 3,600.00	Software Maintenance and Support
Dodge Company	07106	7/18/2019	\$ 787.98	Repair and Maintenance
Dodson House Moving	68028	2/28/2019	\$ 2,950.00	Moving Services
Dodson House Moving	68028	8/22/2019	\$ 26,623.00	Repair and Maintenance
Doggett Equipment Services Group LTD	07225	1/17/2019	\$ 751.72	Rental Of Equipment Expense
Doggett Equipment Services Group LTD	07225	2/7/2019	\$ 99.35	Tools, Equip and Furniture under 1K
Doggett Equipment Services Group LTD	07225	3/8/2019	\$ 99.35	Repair and Maintenance
Doggett Equipment Services Group LTD	07225	4/19/2019	\$ 375.86	Rental Of Equipment Expense
Doggett Equipment Services Group LTD	07225	6/28/2019	\$ 99.35	Rental Of Equipment Expense
Doherty	43710	10/18/2018	\$ 1,500.00	Contracted Services-Independent
Dolan	46936	10/25/2018	\$ 1,500.00	Contracted Performances + Lectures
Dominguez	71874	5/30/2019	\$ 594.00	Employee Professional Development
Dominguez	71874	8/29/2019	\$ 297.00	Employee Professional Development

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Donald	35988	12/19/2018	\$ 550.00	Contracted Services
Donald	35988	2/14/2019	\$ 1,500.00	Contracted Performances + Lectures
Donofrio	37685	3/21/2019	\$ 300.00	Contracted Services
Donohoe	72316	4/25/2019	\$ 1,500.00	Contracted Performances + Lectures
Dooley	87483	8/29/2019	\$ 115.15	TRVL USA Emp Meals Out Of Town
Dorries	84207	5/15/2019	\$ 420.00	Contracted Services-Independent
Doss	58897	10/2/2018	\$ 183.05	TRVL USA Emp Miles Parking Out-Town
Doss	58897	10/19/2018	\$ 191.77	TRVL USA Emp Miles Parking Out-Town
Doss	58897	11/2/2018	\$ 88.84	TRVL USA Emp Miles Parking In-Town
Doss	58897	11/20/2018	\$ 130.26	TRVL USA Emp Miles Parking In-Town
Doss	58897	12/7/2018	\$ 134.00	TRVL USA Emp Meals Out Of Town
Doss	58897	12/20/2018	\$ 315.68	TRVL USA Emp Meals Out Of Town
Doss	58897	1/8/2019	\$ 54.50	TRVL USA Emp Miles Parking In-Town
Doss	58897	1/18/2019	\$ 146.67	TRVL USA Emp Miles Parking Out-Town
Doss	58897	2/21/2019	\$ 245.38	TRVL USA Emp Meals Out Of Town
Doss	58897	3/19/2019	\$ 85.84	TRVL USA Emp Miles Parking In-Town
Doss	58897	3/26/2019	\$ 302.18	TRVL USA Emp Transportation
Doss	58897	4/25/2019	\$ 174.58	TRVL USA Emp Miles Parking In-Town
Doss	58897	5/31/2019	\$ 311.46	TRVL USA Emp Miles Parking In-Town
Doss	58897	7/9/2019	\$ 444.57	TRVL USA Emp Miles Parking In-Town
Doss	58897	8/27/2019	\$ 513.88	TRVL USA Emp Miles Parking Out-Town
Dottie's Dual Language Daycare	79686	5/29/2019	\$ 180.00	Contracted Child Care Services
Dovalina	12302	3/28/2019	\$ 169.40	TRVL USA Emp Miles Parking In-Town
Dove	10486	9/25/2018	\$ 86.16	TRVL USA Emp Miles Parking In-Town
Dove	10486	9/27/2018	\$ 178.26	TRVL USA Emp Meals Out Of Town
Dove	10486	10/11/2018	\$ 218.01	TRVL USA Emp Meals Out Of Town
Dove	10486	11/15/2018	\$ 98.10	TRVL USA Emp Miles Parking In-Town
Dove	10486	11/20/2018	\$ 110.00	TRVL USA Emp Meals Out Of Town
Dove	10486	12/13/2018	\$ 59.97	TRVL USA Emp Miles Parking In-Town
Dove	10486	12/14/2018	\$ 210.68	TRVL USA Emp Meals Out Of Town
Dove	10486	2/8/2019	\$ 277.14	TRVL USA Emp Miles Parking Out-Town
Dove	10486	2/12/2019	\$ 69.31	TRVL USA Emp Miles Parking In-Town
Dove	10486	2/28/2019	\$ 90.08	TRVL USA Emp Meals Out Of Town
Dove	10486	3/8/2019	\$ 94.54	TRVL USA Emp Miles Parking In-Town
Dove	10486	4/9/2019	\$ 120.18	TRVL USA Emp Miles Parking In-Town
Dove	10486	4/26/2019	\$ 233.98	TRVL USA Emp Meals Out Of Town
Dove	10486	5/3/2019	\$ 32.48	TRVL USA Emp Miles Parking In-Town
Dove	10486	5/31/2019	\$ 71.40	TRVL USA Emp Travel Other
Dove	10486	6/13/2019	\$ 95.93	TRVL USA Emp Miles Parking In-Town
Dove	10486	7/11/2019	\$ 164.95	TRVL USA Emp Miles Parking In-Town
Dove	10486	8/8/2019	\$ 116.58	TRVL USA Emp Miles Parking In-Town
Dowden	25529	9/11/2018	\$ 1,900.00	Employee Relocation Costs
Dowden	25529	10/4/2018	\$ 1,900.00	Employee Relocation Costs
Dowden	25529	10/5/2018	\$ 131.56	TRVL USA Emp Miles Parking In-Town
Dowden	25529	10/12/2018	\$ 77.67	TRVL USA Emp Meals Out Of Town
Dowden	25529	11/6/2018	\$ 1,281.83	Employee Relocation Costs
Dowden	25529	11/15/2018	\$ 196.35	TRVL USA Emp Miles Parking In-Town
Dowden	25529	12/11/2018	\$ 194.74	TRVL USA Emp Miles Parking In-Town
Dowden	25529	12/13/2018	\$ 190.00	TRVL USA Emp Meals Out Of Town
Dowden	25529	1/11/2019	\$ 67.58	TRVL USA Emp Miles Parking In-Town
Dowden	25529	2/7/2019	\$ 113.34	TRVL USA Emp Miles Parking In-Town
Dowden	25529	4/12/2019	\$ 91.64	TRVL USA Emp Miles Parking In-Town
Dowden	25529	4/18/2019	\$ 903.23	TRVL USA Emp Lodging Out Of Town
Dowden	25529	4/25/2019	\$ 215.17	TRVL USA Emp Meals Out Of Town

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Dowden	25529	5/14/2019	\$ 99.35	TRVL USA Emp Miles Parking In-Town
Dowden	25529	6/20/2019	\$ 161.01	TRVL USA Emp Miles Parking In-Town
Dowden	25529	6/27/2019	\$ 70.73	TRVL USA Emp Miles Parking Out-Town
Dowden	25529	7/11/2019	\$ 47.91	TRVL USA Emp Miles Parking In-Town
Dowden	25529	8/9/2019	\$ 52.43	TRVL USA Emp Miles Parking In-Town
Dr Lindsay Bira LLC	85347	6/26/2019	\$ 3,500.00	Contracted Services-Independent
Drabier	98589	10/12/2018	\$ 90.25	TRVL USA Emp Miles Parking Out-Town
Drabier	98589	11/1/2018	\$ 143.77	TRVL USA Emp Miles Parking In-Town
Drabier	98589	11/8/2018	\$ 181.27	TRVL USA Emp Meals Out Of Town
Drabier	98589	11/20/2018	\$ 77.64	Refreshments-Other
Drabier	98589	11/21/2018	\$ 79.41	TRVL USA Emp Miles Parking In-Town
Drabier	98589	1/8/2019	\$ 45.13	TRVL USA Emp Miles Parking In-Town
Drabier	98589	1/25/2019	\$ 149.66	TRVL USA Emp Miles Parking In-Town
Drabier	98589	4/11/2019	\$ 62.52	TRVL USA Emp Miles Parking In-Town
Drabier	98589	6/21/2019	\$ 330.00	TRVL USA Emp Meals Out Of Town
Drago Investments Ltd	05502	9/13/2018	\$ 27.85	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	9/27/2018	\$ 24.84	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	10/11/2018	\$ 4.14	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	10/16/2018	\$ 69.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	12/7/2018	\$ 28.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	1/29/2019	\$ 168.00	Office Supplies
Drago Investments Ltd	05502	1/31/2019	\$ 4,387.50	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	2/28/2019	\$ 54.00	Office Supplies
Drago Investments Ltd	05502	4/9/2019	\$ 66.00	Office Supplies
Drago Investments Ltd	05502	4/11/2019	\$ 95.75	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	4/30/2019	\$ 4,828.12	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	5/9/2019	\$ 5,483.98	Employee Awards/Condolences
Drago Investments Ltd	05502	5/10/2019	\$ 13,050.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	5/16/2019	\$ 111.35	Office Supplies
Drago Investments Ltd	05502	5/24/2019	\$ 24.00	Office Supplies
Drago Investments Ltd	05502	5/30/2019	\$ 7,819.84	Employee Awards/Condolences
Drago Investments Ltd	05502	8/8/2019	\$ 186.00	Employee Uniforms - Rental + Purch
Drago Investments Ltd	05502	8/27/2019	\$ 2,797.70	Employee Awards/Condolences
Drake	10356	11/20/2018	\$ 50.00	TRVL USA Emp Miles Parking In-Town
DreamCatcher Curriculum LLC	48139	12/13/2018	\$ 3,102.00	Instructional Supplies
Dresser	10301	10/5/2018	\$ 19.08	TRVL USA Emp Miles Parking In-Town
Dresser	10301	3/1/2019	\$ 4.64	TRVL USA Emp Miles Parking In-Town
Drew	11980	3/5/2019	\$ 1,000.00	Contracted Services
Drew's Airbrush Tattoos	76300	5/3/2019	\$ 750.00	Contracted Services
Driscoll	25166	9/18/2018	\$ 16.05	TRVL USA Emp Miles Parking In-Town
Driscoll	25166	11/27/2018	\$ 18.19	TRVL USA Emp Miles Parking In-Town
Driscoll	25166	6/28/2019	\$ 76.56	TRVL USA Emp Miles Parking In-Town
Driscoll	25166	7/11/2019	\$ 49.76	TRVL USA Emp Miles Parking In-Town
Driscoll	25166	8/27/2019	\$ 26.75	TRVL USA Emp Miles Parking In-Town
Driver	36019	7/9/2019	\$ 158.41	TRVL USA Emp Meals Out Of Town
Drum Cafe South	78621	5/9/2019	\$ 3,900.00	Contracted Services
Drum Cafe Texas, LLC	01646	11/15/2018	\$ 4,000.00	Contracted Services
D-Tools Inc	55733	2/21/2019	\$ 6,390.00	Computer Software under \$5k
Duarte	10589	9/7/2018	\$ 45.15	TRVL USA Emp Miles Parking In-Town
Duarte	10589	10/4/2018	\$ 50.77	TRVL USA Emp Miles Parking In-Town
Duarte	07730	10/18/2018	\$ 2,100.00	Contracted Services
Duarte	07730	12/13/2018	\$ 2,100.00	Contracted Services
Duarte	10589	2/28/2019	\$ 7.35	Postage Charges
Duarte	07730	2/28/2019	\$ 1,950.00	Contracted Services

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Duarte	07730	5/2/2019	\$ 1,950.00	Contracted Services
Duarte	10589	6/20/2019	\$ 14.70	Postage Charges
DuBois	42698	10/25/2018	\$ 53.14	TRVL USA Emp Miles Parking In-Town
DuBois	42698	4/5/2019	\$ 84.68	TRVL USA Emp Miles Parking In-Town
DuBois	42698	7/26/2019	\$ 162.86	TRVL USA Emp Meals Out Of Town
Duenes	33053	10/18/2018	\$ 37.61	TRVL USA Emp Miles Parking In-Town
Duenes	33053	11/15/2018	\$ 129.79	TRVL USA Emp Miles Parking In-Town
Duenes	33053	7/30/2019	\$ 539.66	TRVL USA Emp Meals Out Of Town
Duffy	82716	9/20/2018	\$ 190.04	TRVL USA Emp Miles Parking In-Town
Duffy	82716	10/11/2018	\$ 73.58	TRVL USA Emp Miles Parking In-Town
Duffy	82716	11/15/2018	\$ 73.03	TRVL USA Emp Miles Parking In-Town
Duffy	82716	11/16/2018	\$ 24.99	Refreshments-Other
Duffy	82716	12/13/2018	\$ 95.38	TRVL USA Emp Miles Parking In-Town
Duffy	82716	1/10/2019	\$ 204.48	TRVL USA Emp Meals Out Of Town
Duffy	82716	1/11/2019	\$ 91.56	TRVL USA Emp Miles Parking In-Town
Duffy	82716	2/14/2019	\$ 47.56	TRVL USA Emp Miles Parking In-Town
Duffy	82716	3/19/2019	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Duffy	82716	3/28/2019	\$ 18.00	Instructional Supplies
Duffy	82716	5/9/2019	\$ 55.10	TRVL USA Emp Miles Parking In-Town
Duffy	82716	7/11/2019	\$ 11.60	TRVL USA Emp Miles Parking In-Town
Duffy	82716	8/15/2019	\$ 34.22	TRVL USA Emp Miles Parking In-Town
Duffy	82716	8/22/2019	\$ 158.92	TRVL USA Emp Miles Parking In-Town
Duncan	34411	11/20/2018	\$ 70.85	TRVL USA Emp Miles Parking In-Town
Duncan	34411	12/18/2018	\$ 41.42	TRVL USA Emp Miles Parking In-Town
Duncan	34411	4/26/2019	\$ 184.12	TRVL USA Emp Meals Out Of Town
Duncan	34411	5/23/2019	\$ 180.30	TRVL USA Emp Meals Out Of Town
Dunn	21027	9/11/2018	\$ 60.50	TRVL USA Emp Miles Parking In-Town
Dunn	21027	10/19/2018	\$ 51.78	TRVL USA Emp Miles Parking In-Town
Dunn	21027	12/20/2018	\$ 97.56	TRVL USA Emp Miles Parking In-Town
Dunn	21027	1/10/2019	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Dunn	21027	2/8/2019	\$ 72.50	TRVL USA Emp Miles Parking In-Town
Dunn	21027	3/7/2019	\$ 149.64	TRVL USA Emp Miles Parking In-Town
Dunn	21027	4/5/2019	\$ 68.44	TRVL USA Emp Miles Parking In-Town
Dunn	21027	5/14/2019	\$ 77.14	TRVL USA Emp Miles Parking In-Town
Dunn	21027	6/13/2019	\$ 110.78	TRVL USA Emp Miles Parking In-Town
Dunn	21027	7/9/2019	\$ 83.52	TRVL USA Emp Miles Parking In-Town
Dunn	21027	8/8/2019	\$ 171.10	TRVL USA Emp Miles Parking In-Town
DuPont	85511	7/11/2019	\$ 350.00	Advertising Expense-Print Media
Duran	35365	9/13/2018	\$ 6.54	TRVL USA Emp Miles Parking In-Town
Duran	35365	10/4/2018	\$ 47.42	TRVL USA Emp Miles Parking In-Town
Duran	35365	11/6/2018	\$ 4.91	TRVL USA Emp Miles Parking In-Town
Duran	35365	12/7/2018	\$ 38.15	TRVL USA Emp Miles Parking In-Town
Duran	67702	12/7/2018	\$ 170.04	TRVL USA Emp Miles Parking In-Town
Duran	35365	1/10/2019	\$ 32.70	TRVL USA Emp Miles Parking In-Town
Duran	67702	1/15/2019	\$ 212.02	TRVL USA Emp Miles Parking In-Town
Duran	67702	2/12/2019	\$ 178.29	TRVL USA Emp Miles Parking In-Town
Duran	35365	2/21/2019	\$ 218.00	TRVL USA Emp Meals Out Of Town
Duran	35365	3/7/2019	\$ 142.04	TRVL USA Emp Miles Parking Out-Town
Duran	67702	3/8/2019	\$ 298.06	TRVL USA Emp Miles Parking In-Town
Duran	35365	4/16/2019	\$ 2.74	TRVL USA Emp Miles Parking Out-Town
Duran	35365	4/25/2019	\$ 71.34	TRVL USA Emp Miles Parking In-Town
Duran	67702	4/30/2019	\$ 117.10	TRVL USA Emp Miles Parking In-Town
Duran	67702	5/14/2019	\$ 195.97	TRVL USA Emp Miles Parking In-Town
Duran	35365	5/23/2019	\$ 17.98	TRVL USA Emp Miles Parking In-Town

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Duran	35365	6/7/2019	\$ 238.19	TRVL USA Emp Meals Out Of Town
Duran	58328	6/13/2019	\$ 262.50	Contracted Services-Independent
Duran	67702	6/28/2019	\$ 272.80	TRVL USA Emp Miles Parking In-Town
Duran	35365	7/3/2019	\$ 15.53	TRVL USA Emp Miles Parking Out-Town
Duran	67702	7/12/2019	\$ 90.44	TRVL USA Emp Miles Parking In-Town
Duran	35365	8/6/2019	\$ 4.64	TRVL USA Emp Miles Parking In-Town
Durant	23992	2/21/2019	\$ 169.00	TRVL Student Travel
Durham	69983	2/15/2019	\$ 250.00	Contracted Services-Independent
Dustless Air Filter Company	26453	11/9/2018	\$ 2,237.87	Vehicle Maintenance
Dustless Air Filter Company	26453	11/29/2018	\$ 3,926.92	Repair and Maintenance
Dustless Air Filter Company	26453	1/17/2019	\$ 166.00	Repair and Maintenance
Dustless Air Filter Company	26453	1/29/2019	\$ 7,734.92	Mechanical /Elec/Plumbing
Dustless Air Filter Company	26453	3/7/2019	\$ 765.00	Repair and Maintenance
Dustless Air Filter Company	26453	5/2/2019	\$ 977.96	Lab Supplies and Materials
Dustless Air Filter Company	26453	5/3/2019	\$ 1,010.01	Mechanical /Elec/Plumbing
Dustless Air Filter Company	26453	5/9/2019	\$ 180.00	Mechanical /Elec/Plumbing
Dustless Air Filter Company	26453	8/8/2019	\$ 803.56	Repair and Maintenance
DVS Design	96296	8/22/2019	\$ 450.00	Tools, Equip and Furniture under 1K
DWN Ventures LLC	77357	2/7/2019	\$ 3,250.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	9/25/2018	\$ 2,320.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	10/5/2018	\$ 1,060.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	10/18/2018	\$ 1,260.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	10/26/2018	\$ 922.00	Mechanical /Elec/Plumbing
Dynamic Water Solutions Llc	17315	11/9/2018	\$ 1,260.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	12/6/2018	\$ 3,380.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	1/8/2019	\$ 2,320.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	2/8/2019	\$ 2,320.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	3/7/2019	\$ 2,320.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	4/9/2019	\$ 2,320.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	5/3/2019	\$ 2,320.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	6/6/2019	\$ 1,060.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	6/13/2019	\$ 1,260.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	7/18/2019	\$ 1,260.00	Pool Supplies and Chemicals
Dynamic Water Solutions Llc	17315	8/2/2019	\$ 3,380.00	Pool Supplies and Chemicals
Dynamism Inc	72010	3/28/2019	\$ 1,999.20	High Risk Comp & Othr IT Equip <\$5K
EAB	14445	9/14/2018	\$ 595.00	Employee Professional Development
Eaker	77597	10/5/2018	\$ 14.17	TRVL USA Emp Miles Parking In-Town
Eaker	77597	11/6/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Eaker	77597	2/28/2019	\$ 195.94	TRVL USA Emp Meals Out Of Town
Eaker	77597	3/7/2019	\$ 25.07	TRVL USA Emp Miles Parking In-Town
Eaker	77597	3/8/2019	\$ 9.50	TRVL USA Emp Meals Out Of Town
Eaker	77597	4/5/2019	\$ 37.06	TRVL USA Emp Miles Parking In-Town
Eaker	77597	5/23/2019	\$ 16.82	TRVL USA Emp Miles Parking In-Town
Eaker	77597	7/3/2019	\$ 163.30	TRVL USA Emp Miles Parking Out-Town
Earle	81475	5/17/2019	\$ 402.50	Contracted Services-Independent
Earth Networks Inc	29192	3/28/2019	\$ 695.00	Tools, Equip and Furniture under 1K
Easley	63582	2/14/2019	\$ 250.00	Contracted Performances + Lectures
East Central Independent School District	06664	6/13/2019	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
East Central Independent School District	06664	6/26/2019	\$ 200.00	Student Test or Certification Fee
East Central ISD	01310	1/31/2019	\$ 600.00	Contracted ISD Adjunct Faculty Fall
East End Glass Company Inc	08553	11/6/2018	\$ 1,324.00	Contracted Services
East End Glass Company Inc	08553	12/18/2018	\$ 1,878.00	Contracted Services
East End Glass Company Inc	08553	7/9/2019	\$ 412.50	Contracted Services
Easterling	68303	3/29/2019	\$ 48.72	TRVL USA Emp Miles Parking In-Town

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Easterling	68303	6/6/2019	\$ 194.74	TRVL USA Emp Meals Out Of Town
Easterling	68303	6/11/2019	\$ 27.00	Instructional Supplies
Eastern Michigan University	14376	12/19/2018	\$ 95.00	LIBR Periodicals
Eaton Corporation	27881	6/6/2019	\$ 1,477.00	Repair and Maintenance
Eaton Cummings Group Partnership	74148	6/27/2019	\$ 26,850.00	Accounts Payable Chargebacks
Ebsco Industries Inc	04035	9/18/2018	\$ 30.91	LIBR Periodicals
Ebsco Industries Inc	04035	9/25/2018	\$ 22,234.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	9/27/2018	\$ 24.65	LIBR Periodicals
Ebsco Industries Inc	04035	10/18/2018	\$ 321.25	LIBR Periodicals
Ebsco Industries Inc	04035	10/23/2018	\$ 3,462.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	10/25/2018	\$ 15,005.00	LIBR On Line Search Services
Ebsco Industries Inc	04035	11/15/2018	\$ 68.95	LIBR Periodicals
Ebsco Industries Inc	04035	12/4/2018	\$ 9,409.68	LIBR Periodicals
Ebsco Industries Inc	04035	12/7/2018	\$ 2,232.70	LIBR Continuations
Ebsco Industries Inc	04035	12/20/2018	\$ 42.31	LIBR Periodicals
Ebsco Industries Inc	04035	1/31/2019	\$ 20,056.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	2/21/2019	\$ 4,431.32	LIBR Electronic Resources
Ebsco Industries Inc	04035	4/2/2019	\$ 41.59	LIBR Electronic Resources
Ebsco Industries Inc	04035	4/5/2019	\$ 8,040.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	4/9/2019	\$ 2,680.03	LIBR Monographs
Ebsco Industries Inc	04035	4/12/2019	\$ 17,941.01	LIBR Periodicals
Ebsco Industries Inc	04035	4/26/2019	\$ 4,138.21	LIBR Monographs
Ebsco Industries Inc	04035	5/10/2019	\$ 7,772.73	LIBR Electronic Resources
Ebsco Industries Inc	04035	5/14/2019	\$ 2,787.22	LIBR Monographs
Ebsco Industries Inc	04035	5/21/2019	\$ 2,970.00	LIBR Monographs
Ebsco Industries Inc	04035	6/6/2019	\$ 2,810.90	LIBR Monographs
Ebsco Industries Inc	04035	6/13/2019	\$ 11.04	LIBR Periodicals
Ebsco Industries Inc	04035	6/21/2019	\$ 8,850.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	7/18/2019	\$ 3,731.73	LIBR Monographs
Ebsco Industries Inc	04035	7/19/2019	\$ 3,576.36	LIBR Periodicals
Ebsco Industries Inc	04035	7/25/2019	\$ 6.84	LIBR Periodicals
Ebsco Industries Inc	04035	8/1/2019	\$ 11,207.20	LIBR Electronic Resources
Ebsco Industries Inc	04035	8/27/2019	\$ 5,431.57	LIBR Monographs
EBSCO Subscription Services	33466	2/7/2019	\$ 2,180.00	LIBR Electronic Resources
e-Builder Inc	71736	11/8/2018	\$ 21,958.13	Computer Software over \$5k
Echevarria	11869	3/29/2019	\$ 838.50	Employee Professional Development
Echeverria	21110	8/30/2019	\$ 1,113.75	Employee Professional Development
Economic Modeling, LLC	82804	1/10/2019	\$ 12,500.00	Computer Software under \$5k
Economic Modeling, LLC	82804	6/6/2019	\$ 37,500.00	Contracted Services
Economic Modeling, LLC	82804	8/2/2019	\$ 2,000.00	Contracted Services-Independent
ECSI	37921	9/25/2018	\$ 19,200.20	Professional Fees - Other
ECSI	37921	10/23/2018	\$ 10,182.00	Professional Fees - Other
ECSI	37921	11/27/2018	\$ 7,341.30	Professional Fees - Other
ECSI	37921	12/18/2018	\$ 4,553.95	Professional Fees - Other
ECSI	37921	1/18/2019	\$ 2,968.25	Professional Fees - Other
ECSI	37921	2/26/2019	\$ 23,621.25	Professional Fees - Other
ECSI	37921	3/22/2019	\$ 6,918.20	Professional Fees - Other
ECSI	37921	4/25/2019	\$ 3,042.55	Professional Fees - Other
ECSI	37921	5/24/2019	\$ 3,600.05	Professional Fees - Other
ECSI	37921	7/9/2019	\$ 2,883.15	Professional Fees - Other
ECSI	37921	7/25/2019	\$ 9,095.55	Professional Fees - Other
ECSI	37921	8/23/2019	\$ 36,395.85	Contracted Services
ECSI	37921	8/29/2019	\$ 3,376.75	Professional Fees - Other
EdgeCloud Inc	46976	2/21/2019	\$ 21,450.00	GRNT Student Tuition and Fees

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EdgeCloud Inc	46976	3/7/2019	\$ 33,000.00	GRNT Student Tuition and Fees
Edgewood Independent School District	01095	1/31/2019	\$ 4,800.00	Contracted ISD Adjunct Faculty Fall
Edgewood Independent School District	01095	6/13/2019	\$ 3,000.00	Contracted ISD Adjunct Faculty Sprg
Edmentum Holdings Inc	05989	12/7/2018	\$ 5,000.00	Instructional Supplies
Edmentum Holdings Inc	05989	12/14/2018	\$ 4,317.00	Instructional Supplies
Edmentum Holdings Inc	05989	2/14/2019	\$ 23,350.00	Software Maintenance and Support
Edmentum Holdings Inc	05989	2/21/2019	\$ 11,750.00	Instructional Supplies
Edmentum Holdings Inc	05989	3/28/2019	\$ 9,600.00	Instructional Supplies
Educare Child Care Inc	04049	3/1/2019	\$ 515.00	Contracted Child Care Services
Educare Child Care Inc	04049	4/11/2019	\$ 480.00	Contracted Child Care Services
Education Advisory Board	16027	1/25/2019	\$ 272,500.00	Software Maintenance and Support
Education Advisory Board	16027	5/9/2019	\$ 86,250.00	Software Maintenance and Support
Education Service Center Region 11	09669	9/27/2018	\$ 600.00	Employee Memberships and Dues
Education Service Center Region 11	09669	10/18/2018	\$ 600.00	Computer Software under \$5k
Education Service Center Region 20	04050	11/15/2018	\$ 875.00	Contracted Services
Education Service Center Region 20	04050	12/13/2018	\$ 4,200.00	Facilities Rental/Lease Expense
Education Service Center Region 20	04050	1/17/2019	\$ 250.00	Facilities Rental/Lease Expense
Education Service Center Region 20	04050	2/14/2019	\$ 875.00	Freight
Education Service Center Region 20	04050	3/7/2019	\$ 12,200.00	Professional Fees - Other
Education Service Center Region 20	04050	5/15/2019	\$ 2,000.00	Facilities Rental/Lease Expense
Education Service Center Region 20	04050	7/11/2019	\$ 6,550.00	Contracted Services
Education, Research and Information Services Inc	36732	10/4/2018	\$ 5,818.00	Contracted Services
Educause	04063	5/31/2019	\$ 2,000.00	Office Supplies
Edwards	88873	5/31/2019	\$ 53.85	TRVL USA Emp Miles Parking In-Town
Eggelhof Incorporated	04073	5/15/2019	\$ 525.00	Repair and Maintenance
Eggelhof Incorporated	04073	5/17/2019	\$ 256.50	Repair and Maintenance
Egremy	12414	9/7/2018	\$ 36.00	Lab Supplies and Materials
Egremy	12414	2/14/2019	\$ 129.30	Lab Supplies and Materials
Egremy	12414	4/5/2019	\$ 280.36	TRVL USA Emp Transportation
Egremy	12414	5/17/2019	\$ 756.00	Travel Advances
Egremy	12414	7/11/2019	\$ 124.00	TRVL Student Travel
EHCU Public Relations LLC	82340	6/20/2019	\$ 750.00	Student Prizes, Awards, Attendance
Eichelberger	11835	12/14/2018	\$ 155.87	TRVL USA Emp Miles Parking In-Town
Eichelberger	11835	5/9/2019	\$ 2,041.63	TRVL USA Emp Lodging Out Of Town
Eichelberger	11835	5/17/2019	\$ 413.89	TRVL USA Emp Travel Other
Eichelberger	11835	6/7/2019	\$ 113.85	TRVL USA Emp Miles Parking In-Town
Eldorado Wall Company	64300	9/6/2018	\$ 208.00	Tools, Equip and Furniture under 1K
Eldorado Wall Company	64300	8/1/2019	\$ 382.00	Tools, Equip and Furniture under 1K
Electra Link Inc	64328	6/13/2019	\$ 37,994.11	Furniture and Equipment 1K to 5K
Electra Link Inc	64328	7/12/2019	\$ 17,036.73	Contracted Services
Elegant Reef LLC	89526	10/18/2018	\$ 334.97	Repair and Maintenance
Elegant Reef LLC	89526	11/1/2018	\$ 302.48	Repair and Maintenance
Elegant Reef LLC	89526	11/21/2018	\$ 293.97	Repair and Maintenance
Elegant Reef LLC	89526	1/4/2019	\$ 247.95	Repair and Maintenance
Elegant Reef LLC	89526	2/7/2019	\$ 292.50	Repair and Maintenance
Elegant Reef LLC	89526	2/21/2019	\$ 1,260.83	Repair and Maintenance
Elegant Reef LLC	89526	3/7/2019	\$ 319.45	Repair and Maintenance
Elegant Reef LLC	89526	4/11/2019	\$ 501.98	Repair and Maintenance
Elegant Reef LLC	89526	5/9/2019	\$ 203.00	Repair and Maintenance
Elegant Reef LLC	89526	5/29/2019	\$ 171.49	Repair and Maintenance
Elegant Reef LLC	89526	6/20/2019	\$ 202.99	Repair and Maintenance
Elegant Reef LLC	89526	7/25/2019	\$ 468.97	Repair and Maintenance
Elegant Reef LLC	89526	8/8/2019	\$ 289.93	Repair and Maintenance
Elegant Reef LLC	89526	8/22/2019	\$ 277.95	Repair and Maintenance

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Elizalde	11068	12/6/2018	\$ 193.00	TRVL USA Emp Meals Out Of Town
Elizalde	11068	3/29/2019	\$ 228.59	TRVL USA Emp Meals Out Of Town
Elizondo	28641	3/1/2019	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Elizondo	28641	3/21/2019	\$ 63.80	TRVL USA Emp Miles Parking In-Town
Elizondo	33619	5/9/2019	\$ 51.73	TRVL USA Emp Travel Other
Elkins	04405	8/30/2019	\$ 102.00	TRVL USA Emp Meals Out Of Town
Elliott Electric Supply Inc	20297	9/27/2018	\$ 3,052.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/29/2018	\$ 3,795.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	12/13/2018	\$ 232.62	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	12/19/2018	\$ 280.36	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	1/10/2019	\$ 680.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	1/31/2019	\$ 1,531.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	2/7/2019	\$ 2,380.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	2/21/2019	\$ 782.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	2/28/2019	\$ 100.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	3/21/2019	\$ 6,107.25	Repair and Maintenance
Elliott Electric Supply Inc	20297	3/28/2019	\$ 1,881.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	4/11/2019	\$ 299.36	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	6/6/2019	\$ 211.34	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	7/29/2019	\$ 950.33	Repair and Maintenance
Elliott Electric Supply Inc	20297	8/1/2019	\$ 1,400.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	8/8/2019	\$ 1,090.00	Mechanical /Elec/Plumbing
Ellis	20912	3/29/2019	\$ 550.00	Travel Advances
Ellis	20912	4/26/2019	\$ 36.06	TRVL Student Travel
Ellis	30439	6/14/2019	\$ 67.97	Instructional Supplies
Ellison	87017	8/15/2019	\$ 245.72	TRVL USA Emp Miles Parking Out-Town
Ellucian Company LP	97087	9/7/2018	\$ 888.25	Contracted Services
Ellucian Company LP	97087	9/27/2018	\$ 69,514.00	Software Maintenance and Support
Ellucian Company LP	97087	9/28/2018	\$ 327.25	Contracted Services
Ellucian Company LP	97087	10/11/2018	\$ 8,828.75	Contracted Services
Ellucian Company LP	97087	11/8/2018	\$ 891.20	Contracted Personnel Agencies
Ellucian Company LP	97087	11/15/2018	\$ 2,100.00	Software Maintenance and Support
Ellucian Company LP	97087	11/16/2018	\$ 7,947.50	Contracted Services
Ellucian Company LP	97087	1/8/2019	\$ 1,496.00	Contracted Services
Ellucian Company LP	97087	2/8/2019	\$ 118.82	Contracted Personnel Agencies
Ellucian Company LP	97087	2/14/2019	\$ 45,890.00	Software Maintenance and Support
Ellucian Company LP	97087	2/15/2019	\$ 1,412.12	Contracted Personnel Agencies
Ellucian Company LP	97087	8/8/2019	\$ 58,874.00	Software Maintenance and Support
Ellucian Live	07668	11/21/2018	\$ 899.00	Employee Professional Development
Ellucian Live	07668	11/29/2018	\$ 1,998.00	Employee Professional Development
Ellucian Live	07668	12/6/2018	\$ 1,998.00	Employee Professional Development
Ellucian Live	07668	12/13/2018	\$ 1,124.00	Employee Professional Development
Ellucian Live	07668	1/17/2019	\$ 3,147.00	Employee Professional Development
Ellucian Live	07668	2/14/2019	\$ 2,048.00	Employee Professional Development
Ellucian Live	07668	2/21/2019	\$ 899.00	Employee Professional Development
Elsevier Incorporated	21529	9/27/2018	\$ 11,310.57	LIBR Electronic Resources
Elsevier Incorporated	21529	2/15/2019	\$ 2,769.00	Student Test or Certification Fee
Elsevier Incorporated	21529	6/6/2019	\$ 9,738.00	Publication Subscriptions
Elston	87218	4/11/2019	\$ 235.00	TRVL USA Emp Meals Out Of Town
Elston	87218	7/18/2019	\$ 319.78	TRVL USA Emp Meals Out Of Town
eLumen Collaborative LLC	95369	3/1/2019	\$ 77,400.00	Software Maintenance and Support
EMA Design Automation Incorporation	76686	11/8/2018	\$ 1,600.00	Computer Software under \$5k
Eman Tot Academy	30087	1/24/2019	\$ 650.00	Contracted Child Care Services
EMC Corporation Education Services	21120	2/21/2019	\$ 2,295.00	Employee Professional Development

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EMCS Inc	00591	1/24/2019	\$ 450.00	Computer Software under \$5k
Emerald Village Ltd	87786	7/18/2019	\$ 692.00	GRNT Student Living Allowances
EmergencyKits.com	89480	8/29/2019	\$ 2,425.94	Office Supplies
Emerson	54380	8/2/2019	\$ 300.00	Travel Advances
Emig	12747	9/14/2018	\$ 57.23	TRVL USA Emp Miles Parking In-Town
Emig	12747	10/5/2018	\$ 37.06	TRVL USA Emp Miles Parking In-Town
Emig	12747	11/6/2018	\$ 62.13	TRVL USA Emp Miles Parking In-Town
Emig	12747	12/6/2018	\$ 93.20	TRVL USA Emp Miles Parking In-Town
Emig	12747	12/7/2018	\$ 88.62	TRVL USA Emp Miles Parking Out-Town
Emig	12747	1/10/2019	\$ 79.03	TRVL USA Emp Miles Parking In-Town
Emig	12747	1/24/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Eminere Group LLC	68917	4/11/2019	\$ 15,000.00	Professional Fees - Other
Eminere Group LLC	68917	6/20/2019	\$ 15,000.00	Professional Fees - Other
Empire Roofing Companies Inc	78889	9/27/2018	\$ 820.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	10/4/2018	\$ 2,817.50	Roof Maintenance
Empire Roofing Companies Inc	78889	10/11/2018	\$ 4,920.00	Roof Maintenance
Empire Roofing Companies Inc	78889	10/12/2018	\$ 1,640.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	10/16/2018	\$ 1,890.00	Roof Maintenance
Empire Roofing Companies Inc	78889	10/18/2018	\$ 2,455.00	Roof Maintenance
Empire Roofing Companies Inc	78889	10/23/2018	\$ 4,965.00	Roof Maintenance
Empire Roofing Companies Inc	78889	10/25/2018	\$ 4,200.00	Roof Maintenance
Empire Roofing Companies Inc	78889	10/26/2018	\$ 1,290.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/2/2018	\$ 1,445.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/8/2018	\$ 1,755.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/15/2018	\$ 2,750.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	11/16/2018	\$ 2,295.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/21/2018	\$ 1,765.00	Contracted Services
Empire Roofing Companies Inc	78889	11/27/2018	\$ 4,165.00	Contracted Services
Empire Roofing Companies Inc	78889	11/29/2018	\$ 2,870.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/30/2018	\$ 1,990.00	Roof Maintenance
Empire Roofing Companies Inc	78889	12/11/2018	\$ 520.00	Roof Maintenance
Empire Roofing Companies Inc	78889	1/8/2019	\$ 5,235.00	Roof Maintenance
Empire Roofing Companies Inc	78889	1/10/2019	\$ 7,835.00	Roof Maintenance
Empire Roofing Companies Inc	78889	1/24/2019	\$ 2,475.00	Roof Maintenance
Empire Roofing Companies Inc	78889	1/29/2019	\$ 780.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	1/31/2019	\$ 2,000.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	2/1/2019	\$ 4,330.00	Roof Maintenance
Empire Roofing Companies Inc	78889	2/8/2019	\$ 10,391.00	Roof Maintenance
Empire Roofing Companies Inc	78889	2/12/2019	\$ 2,038.50	Repair and Maintenance
Empire Roofing Companies Inc	78889	2/14/2019	\$ 1,105.00	Roof Maintenance
Empire Roofing Companies Inc	78889	4/2/2019	\$ 4,698.00	Mechanical /Elec/Plumbing
Empire Roofing Companies Inc	78889	4/9/2019	\$ 4,251.00	Roof Maintenance
Empire Roofing Companies Inc	78889	4/16/2019	\$ 15,559.00	Mechanical /Elec/Plumbing
Empire Roofing Companies Inc	78889	5/9/2019	\$ 5,583.94	Roof Maintenance
Empire Roofing Companies Inc	78889	5/21/2019	\$ 3,417.50	Roof Maintenance
Empire Roofing Companies Inc	78889	5/23/2019	\$ 1,275.00	Roof Maintenance
Empire Roofing Companies Inc	78889	5/30/2019	\$ 1,716.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	5/31/2019	\$ 11,472.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	6/6/2019	\$ 5,515.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	6/13/2019	\$ 18,645.00	Mechanical /Elec/Plumbing
Empire Roofing Companies Inc	78889	6/21/2019	\$ 890.00	Roof Maintenance
Empire Roofing Companies Inc	78889	6/27/2019	\$ 23,034.00	Mechanical /Elec/Plumbing
Empire Roofing Companies Inc	78889	6/28/2019	\$ 2,702.50	Contracted Services
Empire Roofing Companies Inc	78889	8/1/2019	\$ 45,000.00	Roof Maintenance

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Empire Roofing Companies Inc	78889	8/8/2019	\$ 4,156.00	Roof Maintenance
Empire Roofing Companies Inc	78889	8/13/2019	\$ 890.00	Roof Maintenance
EMR Elevator Incorporated	04106	9/13/2018	\$ 972.55	Contracted Services
EMR Elevator Incorporated	04106	9/21/2018	\$ 283.50	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	9/27/2018	\$ 1,943.12	Contracted Services
EMR Elevator Incorporated	04106	10/18/2018	\$ 7,471.31	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	10/23/2018	\$ 661.50	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	10/26/2018	\$ 2,709.20	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	11/6/2018	\$ 4,559.06	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	11/20/2018	\$ 6,882.79	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	12/18/2018	\$ 6,882.79	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	12/20/2018	\$ 3,886.24	Contracted Services
EMR Elevator Incorporated	04106	1/17/2019	\$ 9,109.41	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	1/31/2019	\$ 189.00	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	2/1/2019	\$ 220.50	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	2/12/2019	\$ 330.75	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	2/21/2019	\$ 8,825.91	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	2/26/2019	\$ 340.80	Repair and Maintenance
EMR Elevator Incorporated	04106	2/28/2019	\$ 979.28	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	3/21/2019	\$ 9,052.02	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	4/19/2019	\$ 5,528.19	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	4/26/2019	\$ 189.00	Contracted Services
EMR Elevator Incorporated	04106	5/21/2019	\$ 6,096.52	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	5/23/2019	\$ 3,297.72	Contracted Services
EMR Elevator Incorporated	04106	5/30/2019	\$ 126.00	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	6/20/2019	\$ 8,825.91	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	7/12/2019	\$ 160.65	Contracted Services
EMR Elevator Incorporated	04106	7/18/2019	\$ 14,942.62	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	7/26/2019	\$ 2,769.80	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	8/2/2019	\$ 1,354.60	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	8/23/2019	\$ 3,297.72	Contracted Services
Encyclopedia Britannica	04111	10/18/2018	\$ 1,110.00	LIBR Electronic Resources
Eng	11021	3/1/2019	\$ 95.00	Employee Professional Development
Eng	11021	6/21/2019	\$ 649.14	TRVL USA Emp Lodging Out Of Town
Engel	11524	5/9/2019	\$ 621.96	TRVL USA Emp Lodging Out Of Town
Engel	11524	7/3/2019	\$ 91.00	TRVL USA Emp Meals Out Of Town
Engel	11524	8/29/2019	\$ 2,200.00	Employee Professional Development
Engineerica Systems Inc	29018	1/10/2019	\$ 4,625.00	Software Maintenance and Support
Engineerica Systems Inc	29018	3/21/2019	\$ 10,802.00	Computer Software under \$5k
Engineerica Systems Inc	29018	7/3/2019	\$ 5,700.00	Computer Software under \$5k
Engineerica Systems Inc	29018	8/15/2019	\$ 214.00	NonHigh Risk Computr Equip under 1K
Englebert	64219	3/28/2019	\$ 46.98	TRVL USA Emp Miles Parking In-Town
Englebert	64219	4/5/2019	\$ 245.38	TRVL USA Emp Meals Out Of Town
Englebert	64219	4/9/2019	\$ 142.68	TRVL USA Emp Miles Parking In-Town
Englebert	64219	4/11/2019	\$ 100.00	TRVL USA Emp Miles Parking Out-Town
Englebert	64219	5/14/2019	\$ 61.48	TRVL USA Emp Miles Parking In-Town
Englebert	64219	6/6/2019	\$ 62.64	TRVL USA Emp Miles Parking In-Town
English Color & Supply	04115	10/11/2018	\$ 4,208.50	Lab Supplies and Materials
English Color & Supply	04115	6/13/2019	\$ 5,450.61	Furniture and Equipment 1K to 5K
English Color & Supply	04115	6/28/2019	\$ 800.00	Tools, Equip and Furniture under 1K
English Color & Supply	04115	8/22/2019	\$ 20,162.76	Furniture and Equipment 1K to 5K
Enterprise FM Trust	57991	9/13/2018	\$ 5,065.79	Rental Of Equipment Expense
Enterprise FM Trust	57991	10/18/2018	\$ 5,031.29	Rental Of Equipment Expense
Enterprise FM Trust	57991	12/13/2018	\$ 10,062.58	Rental Of Equipment Expense

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Enterprise FM Trust	57991	1/17/2019	\$ 5,185.29	Rental Of Equipment Expense
Enterprise FM Trust	57991	2/14/2019	\$ 5,116.49	Rental Of Equipment Expense
Enterprise FM Trust	57991	3/21/2019	\$ 5,031.29	Rental Of Equipment Expense
Enterprise FM Trust	57991	4/11/2019	\$ 5,031.29	Rental Of Equipment Expense
Enterprise FM Trust	57991	5/15/2019	\$ 5,031.29	Rental Of Equipment Expense
Enterprise FM Trust	57991	6/20/2019	\$ 5,031.29	Rental Of Equipment Expense
Enterprise FM Trust	57991	7/18/2019	\$ 5,031.29	Rental Of Equipment Expense
Enterprise FM Trust	57991	8/22/2019	\$ 5,096.29	Rental Of Equipment Expense
Environmental Systems Research Institute Inc	04150	9/25/2018	\$ 300.00	Software Maintenance and Support
Environmental Systems Research Institute Inc	04150	5/30/2019	\$ 5,000.00	Software Maintenance and Support
EPICC Vascular PLLC	57553	5/2/2019	\$ 1,890.00	Student Test or Certification Fee
Episerver Inc	27241	11/21/2018	\$ 29,400.00	Software Maintenance and Support
ePromos Promotional Products Inc	17274	8/1/2019	\$ 5,053.50	Advertising Exp-Promotion Materials
Equipment Depot Limited	10744	1/11/2019	\$ 1,776.33	Repair and Maintenance
Equipment Depot Limited	10744	8/22/2019	\$ 62,975.20	Furniture and Equip over 5K - 7 YRS
Eratne	21249	4/2/2019	\$ 103.36	TRVL USA Emp Miles Parking Out-Town
ERI Economic Research Institute	09596	7/25/2019	\$ 2,769.00	Contracted Services-Independent
Erickson	72341	6/20/2019	\$ 200.00	Contracted Services-Independent
Erwin	12279	6/20/2019	\$ 1,700.00	Employee Professional Development
Escamilla	34632	9/13/2018	\$ 91.02	TRVL USA Emp Miles Parking In-Town
Escamilla	34632	10/5/2018	\$ 108.46	TRVL USA Emp Miles Parking In-Town
Escamilla	34632	1/10/2019	\$ 41.97	TRVL USA Emp Miles Parking In-Town
ESCO Institute	52954	12/6/2018	\$ 2,200.00	Student Test or Certification Fee
Escobar	42711	9/6/2018	\$ 129.00	Employee Memberships and Dues
Escobar	12155	9/7/2018	\$ 700.00	GRNT Student Living Allowances
Escobar	42711	9/20/2018	\$ 53.41	TRVL USA Emp Miles Parking In-Town
Escobar	12155	10/5/2018	\$ 700.00	GRNT Student Living Allowances
Escobar	42711	10/25/2018	\$ 135.00	TRVL USA Emp Meals Out Of Town
Escobar	12155	11/1/2018	\$ 700.00	GRNT Student Living Allowances
Escobar	12155	11/9/2018	\$ 244.92	TRVL USA Emp Meals Out Of Town
Escobar	14298	11/20/2018	\$ 40.00	TRVL USA Emp Travel Other
Escobar	12155	11/29/2018	\$ 384.20	GRNT Student Living Allowances
Escobar	42711	12/20/2018	\$ 126.44	TRVL USA Emp Miles Parking In-Town
Escobar	42711	2/14/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Escobar	42711	5/30/2019	\$ 65.50	TRVL USA Emp Meals Out Of Town
Escobar	42711	6/6/2019	\$ 329.11	TRVL USA Emp Miles Parking Out-Town
Escobar	42711	6/7/2019	\$ 88.74	TRVL USA Emp Miles Parking In-Town
Escobedo	73034	12/13/2018	\$ 75.26	TRVL USA Emp Miles Parking In-Town
Escobedo	73034	7/12/2019	\$ 326.37	TRVL USA Emp Miles Parking In-Town
Escobedo	73034	8/8/2019	\$ 93.50	TRVL USA Emp Miles Parking In-Town
Esparza	25380	9/14/2018	\$ 83.39	TRVL USA Emp Miles Parking In-Town
Esparza	25380	10/11/2018	\$ 34.88	TRVL USA Emp Miles Parking In-Town
Esparza	27244	10/11/2018	\$ 856.87	TRVL USA Emp Lodging Out Of Town
Esparza	27244	11/1/2018	\$ 171.13	TRVL USA Emp Miles Parking In-Town
Esparza	25380	11/16/2018	\$ 85.02	TRVL USA Emp Miles Parking In-Town
Esparza	25380	12/11/2018	\$ 84.48	TRVL USA Emp Miles Parking In-Town
Esparza	27244	12/11/2018	\$ 106.28	TRVL USA Emp Miles Parking In-Town
Esparza	25380	12/14/2018	\$ 30.52	TRVL USA Emp Miles Parking In-Town
Esparza	25380	1/25/2019	\$ 36.52	TRVL USA Emp Miles Parking In-Town
Esparza	27244	2/7/2019	\$ 62.06	TRVL USA Emp Miles Parking In-Town
Esparza	27244	3/8/2019	\$ 17.40	TRVL USA Emp Miles Parking In-Town
Esparza	25380	3/26/2019	\$ 72.50	TRVL USA Emp Miles Parking In-Town
Esparza	25380	3/29/2019	\$ 62.64	TRVL USA Emp Miles Parking In-Town
Esparza	25380	4/5/2019	\$ 60.32	TRVL USA Emp Miles Parking In-Town

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Esparza	27244	4/11/2019	\$ 104.40	TRVL USA Emp Miles Parking In-Town
Esparza	25380	5/14/2019	\$ 89.32	TRVL USA Emp Miles Parking In-Town
Esparza	27244	5/14/2019	\$ 69.60	TRVL USA Emp Miles Parking In-Town
Esparza	74396	5/15/2019	\$ 192.50	Contracted Services-Independent
Esparza	25380	6/7/2019	\$ 34.22	TRVL USA Emp Miles Parking In-Town
Esparza	27244	6/11/2019	\$ 32.48	TRVL USA Emp Miles Parking In-Town
Esparza	29729	6/27/2019	\$ 500.00	Student Stipends
Esparza	25380	7/19/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Esparza	25380	7/25/2019	\$ 870.00	Employee Professional Development
Esparza	25380	8/9/2019	\$ 30.74	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	9/20/2018	\$ 21.40	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	10/18/2018	\$ 18.19	TRVL USA Emp Miles Parking In-Town
Espinoza	22087	11/9/2018	\$ 21.53	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	11/15/2018	\$ 69.02	TRVL USA Emp Miles Parking In-Town
Espinoza	22087	12/7/2018	\$ 5.12	TRVL USA Emp Miles Parking In-Town
Espinoza	12774	12/11/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	12/13/2018	\$ 68.48	TRVL USA Emp Miles Parking In-Town
Espinoza	22087	1/10/2019	\$ 6.10	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	1/18/2019	\$ 16.05	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	2/8/2019	\$ 70.18	TRVL USA Emp Miles Parking In-Town
Espinoza	22087	2/15/2019	\$ 8.12	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	3/29/2019	\$ 56.84	TRVL USA Emp Miles Parking In-Town
Espinoza	22087	4/5/2019	\$ 4.41	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	4/16/2019	\$ 67.28	TRVL USA Emp Miles Parking In-Town
Espinoza	22087	5/10/2019	\$ 4.41	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	5/10/2019	\$ 75.22	TRVL USA Emp Miles Parking In-Town
Espinoza	27298	6/11/2019	\$ 1,716.84	Employee Professional Development
Espinoza	22087	6/20/2019	\$ 6.96	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	6/20/2019	\$ 16.24	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	7/9/2019	\$ 27.26	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	8/29/2019	\$ 15.66	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	10/25/2018	\$ 17.00	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	11/9/2018	\$ 88.84	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	11/21/2018	\$ 165.00	TRVL USA Emp Meals Out Of Town
Espinoza-Torres	08801	12/18/2018	\$ 45.89	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	5/30/2019	\$ 32.60	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	7/3/2019	\$ 43.27	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	10/19/2018	\$ 36.52	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	12/11/2018	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	3/29/2019	\$ 33.64	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	5/21/2019	\$ 78.30	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	7/3/2019	\$ 48.44	TRVL USA Emp Miles Parking In-Town
Esqueda	00665	11/1/2018	\$ 382.41	TRVL USA Emp Meals Out Of Town
Esqueda	21565	12/13/2018	\$ 119.00	TRVL USA Emp Miles Parking Out-Town
Esqueda	21565	3/19/2019	\$ 153.69	TRVL USA Emp Meals Out Of Town
Esqueda	21565	5/2/2019	\$ 224.47	TRVL USA Emp Meals Out Of Town
Esqueda	21565	7/25/2019	\$ 2,200.00	Employee Professional Development
Essential Education	35341	6/6/2019	\$ 4,470.00	Software Maintenance and Support
EST Group Llc	11420	6/7/2019	\$ 5,000.00	Contracted Services
EST Group Llc	11420	8/16/2019	\$ 64,750.00	Contracted Services
Estrada	39608	10/25/2018	\$ 22.35	TRVL USA Emp Miles Parking In-Town
Estrada	39608	12/4/2018	\$ 14.93	TRVL USA Emp Miles Parking In-Town
Estrada	74941	4/12/2019	\$ 700.00	Contracted Performances + Lectures
Estrada	39608	6/11/2019	\$ 136.78	TRVL USA Emp Miles Parking Out-Town

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Estrada	39608	6/14/2019	\$ 13.11	TRVL USA Emp Miles Parking In-Town
Etchison	04813	10/4/2018	\$ 525.00	Employee Professional Development
Eurmax Canopy Inc.	41244	1/4/2019	\$ 3,306.00	Advertising Exp-Promotion Materials
Evans	10645	9/13/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Evans	10645	9/28/2018	\$ 2,200.00	Employee Professional Development
Evans	10645	10/11/2018	\$ 7.63	TRVL USA Emp Miles Parking In-Town
Evans	65899	1/25/2019	\$ 193.50	Employee Professional Development
Evans	10645	3/28/2019	\$ 111.00	TRVL USA Emp Meals Out Of Town
Evans	22170	5/9/2019	\$ 200.00	Professional Fees - Other
Evans	10645	5/9/2019	\$ 13.86	TRVL USA Emp Miles Parking In-Town
Evans	65899	5/10/2019	\$ 271.80	TRVL USA Emp Meals Out Of Town
Evans	22170	5/30/2019	\$ 500.00	Professional Fees - Other
Evans	10645	7/3/2019	\$ 140.10	TRVL USA Emp Miles Parking Out-Town
Evans	22170	8/30/2019	\$ 840.00	Professional Fees - Other
Evans & Sutherland Computer Corp	27354	1/8/2019	\$ 13,000.00	Contracted Services-Independent
Evans & Sutherland Computer Corp	27354	3/8/2019	\$ 23,250.00	NonHigh Risk Computr Equip under 1K
Evans & Sutherland Computer Corp	27354	4/4/2019	\$ 18,600.00	NonHigh Risk Computr Equip under 1K
Evans & Sutherland Computer Corp	27354	7/30/2019	\$ 4,650.00	Contracted Services-Independent
Eva's Heroes	72065	4/11/2019	\$ 3,500.00	Promotional Events - Tables
Evco Partners LP	03320	9/20/2018	\$ 340.53	Instructional Supplies
Evco Partners LP	03320	9/28/2018	\$ 1,762.53	Lab Supplies and Materials
Evco Partners LP	03320	10/4/2018	\$ 410.50	Lab Supplies and Materials
Evco Partners LP	03320	10/5/2018	\$ 250.00	Instructional Supplies
Evco Partners LP	03320	10/23/2018	\$ 2,864.49	Lab Supplies and Materials
Evco Partners LP	03320	11/8/2018	\$ 1,370.04	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	11/9/2018	\$ 5,500.76	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	12/6/2018	\$ 68.80	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	12/13/2018	\$ 8,785.18	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	12/14/2018	\$ 508.62	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	12/20/2018	\$ 206.84	Lab Supplies and Materials
Evco Partners LP	03320	1/24/2019	\$ 6,766.36	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	2/1/2019	\$ 586.00	Lab Supplies and Materials
Evco Partners LP	03320	2/5/2019	\$ 818.40	Lab Supplies and Materials
Evco Partners LP	03320	2/7/2019	\$ 115.83	Lab Supplies and Materials
Evco Partners LP	03320	2/12/2019	\$ 1,269.21	Lab Supplies and Materials
Evco Partners LP	03320	3/26/2019	\$ 9,604.66	Furniture and Equip over 5K - 5 YRS
Evco Partners LP	03320	3/28/2019	\$ 7,638.50	Furniture and Equipment 1K to 5K
Evco Partners LP	03320	4/5/2019	\$ 843.29	Lab Supplies and Materials
Evco Partners LP	03320	4/11/2019	\$ 899.94	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	4/16/2019	\$ 1,162.65	Instructional Supplies
Evco Partners LP	03320	4/25/2019	\$ 330.29	Lab Supplies and Materials
Evco Partners LP	03320	4/30/2019	\$ 75.00	Instructional Supplies
Evco Partners LP	03320	5/3/2019	\$ 1,214.27	Lab Supplies and Materials
Evco Partners LP	03320	5/7/2019	\$ 9,481.56	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	5/30/2019	\$ 1,024.23	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	7/11/2019	\$ 1,176.63	Lab Supplies and Materials
Evco Partners LP	03320	7/12/2019	\$ 222.50	Lab Supplies and Materials
Evco Partners LP	03320	7/18/2019	\$ 1,285.68	Lab Supplies and Materials
Evco Partners LP	03320	7/19/2019	\$ 134.27	Lab Supplies and Materials
Evco Partners LP	03320	7/25/2019	\$ 3,200.78	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	8/1/2019	\$ 521.46	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	8/9/2019	\$ 499.92	Lab Supplies and Materials
Evco Partners LP	03320	8/13/2019	\$ 2,217.11	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	8/30/2019	\$ 32,920.70	Furniture and Equipment 1K to 5K

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Everase Corp	09663	4/11/2019	\$ 13,931.87	Tools, Equip and Furniture under 1K
EverFI Inc	77445	12/14/2018	\$ 23,536.00	Contracted Services
EverFI Inc	77445	6/11/2019	\$ 48,000.00	Contracted Services
Evisions Incorporated	04164	11/8/2018	\$ 97,000.00	Software Maintenance and Support
Evisions Incorporated	04164	2/1/2019	\$ 10,590.00	Software Maintenance and Support
Evisions Incorporated	04164	2/8/2019	\$ 470.00	Employee Professional Development
Evisions Incorporated	04164	7/9/2019	\$ 24,759.00	Software Maintenance and Support
Ewing Irrigation Products	04167	12/13/2018	\$ 63.03	Mechanical /Elec/Plumbing
Ewing Irrigation Products	04167	3/7/2019	\$ 91.59	Mechanical /Elec/Plumbing
EWT Holdings III Corp	25495	8/27/2019	\$ 1,047.52	Repair and Maintenance
Excelencia in Education	24133	2/21/2019	\$ 2,000.00	Institutional Assoc Fees and Dues
Excelencia in Education	24133	6/6/2019	\$ 2,000.00	Institutional Assoc Fees and Dues
Excelencia in Education	24133	8/13/2019	\$ 8,000.00	Institutional Assoc Fees and Dues
Exhibit A Computer Forensic Investigations LLC	19596	6/13/2019	\$ 1,699.98	Contracted Services-Independent
Experis US Inc	22394	9/7/2018	\$ 6,760.00	Contracted Personnel Agencies
Experis US Inc	22394	9/27/2018	\$ 5,980.00	Contracted Personnel Agencies
Experis US Inc	22394	10/4/2018	\$ 2,180.00	Contracted Personnel Agencies
Experis US Inc	22394	10/11/2018	\$ 2,420.00	Contracted Personnel Agencies
Experis US Inc	22394	10/18/2018	\$ 2,300.00	Contracted Personnel Agencies
Experis US Inc	22394	10/25/2018	\$ 2,420.00	Contracted Personnel Agencies
Experis US Inc	22394	11/15/2018	\$ 4,719.50	Contracted Personnel Agencies
Experis US Inc	22394	11/16/2018	\$ 10,256.64	Contracted Personnel Agencies
Experis US Inc	22394	11/20/2018	\$ 1,170.00	Contracted Personnel Agencies
Experis US Inc	22394	12/11/2018	\$ 7,095.00	Contracted Personnel Agencies
Experis US Inc	22394	12/13/2018	\$ 7,018.09	Contracted Personnel Agencies
Experis US Inc	22394	12/14/2018	\$ 10,525.41	Contracted Personnel Agencies
Experis US Inc	22394	12/20/2018	\$ 2,058.00	Contracted Personnel Agencies
Experis US Inc	22394	1/11/2019	\$ 6,956.00	Contracted Personnel Agencies
Experis US Inc	22394	1/17/2019	\$ 2,180.00	Contracted Personnel Agencies
Experis US Inc	22394	1/25/2019	\$ 1,140.00	Contracted Personnel Agencies
Experis US Inc	22394	2/1/2019	\$ 4,087.75	Contracted Personnel Agencies
Experis US Inc	22394	2/8/2019	\$ 29,863.50	Contracted Personnel Agencies
Experis US Inc	22394	2/14/2019	\$ 9,803.38	Contracted Personnel Agencies
Experis US Inc	22394	2/21/2019	\$ 2,390.00	Contracted Personnel Agencies
Experis US Inc	22394	2/28/2019	\$ 2,420.00	Contracted Personnel Agencies
Experis US Inc	22394	3/8/2019	\$ 2,150.00	Contracted Personnel Agencies
Experis US Inc	22394	3/22/2019	\$ 4,450.50	Contracted Personnel Agencies
Experis US Inc	22394	4/2/2019	\$ 2,420.00	Contracted Personnel Agencies
Experis US Inc	22394	4/5/2019	\$ 2,375.00	Contracted Personnel Agencies
Experis US Inc	22394	4/11/2019	\$ 22,078.25	Accounts Payable Chargebacks
Experis US Inc	22394	4/25/2019	\$ 2,329.00	Contracted Personnel Agencies
Experis US Inc	22394	4/26/2019	\$ 2,148.50	Contracted Personnel Agencies
Experis US Inc	22394	4/30/2019	\$ 5,063.25	Contracted Personnel Agencies
Experis US Inc	22394	5/2/2019	\$ 4,496.00	Contracted Personnel Agencies
Experis US Inc	22394	5/21/2019	\$ 1,888.00	Contracted Personnel Agencies
Experis US Inc	22394	5/23/2019	\$ 1,891.00	Contracted Personnel Agencies
Experis US Inc	22394	5/30/2019	\$ 1,220.00	Contracted Personnel Agencies
Experis US Inc	22394	6/20/2019	\$ 4,880.00	Contracted Personnel Agencies
Experis US Inc	22394	7/3/2019	\$ 4,239.50	Contracted Personnel Agencies
Experis US Inc	22394	7/18/2019	\$ 2,409.50	Contracted Personnel Agencies
Experis US Inc	22394	8/8/2019	\$ 3,660.00	Contracted Personnel Agencies
Experis US Inc	22394	8/13/2019	\$ 1,220.00	Contracted Personnel Agencies
Experis US Inc	22394	8/22/2019	\$ 2,440.00	Contracted Personnel Agencies
Experis US Inc	22394	8/29/2019	\$ 6,466.00	Contracted Services

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Explorance Corp	76869	4/18/2019	\$ 62,414.20	Software Maintenance and Support
Exposito	74260	3/29/2019	\$ 2,300.00	Contracted Services
Express Promotions	23527	1/17/2019	\$ 1,310.13	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	9/6/2018	\$ 1,848.57	Employee Uniforms - Rental + Purch
Expressive T-Shirts	25001	10/2/2018	\$ 614.00	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	10/18/2018	\$ 723.00	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	10/25/2018	\$ 1,738.00	Advertising Expense-Other
Expressive T-Shirts	25001	11/2/2018	\$ 1,120.00	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	11/6/2018	\$ 4,225.00	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	11/20/2018	\$ 4,007.00	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	11/30/2018	\$ 3,219.29	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	12/6/2018	\$ 1,058.39	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	12/13/2018	\$ 866.00	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	2/12/2019	\$ 725.45	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	3/29/2019	\$ 6,929.95	Lab Supplies and Materials
Expressive T-Shirts	25001	4/16/2019	\$ 5,131.91	Lab Supplies and Materials
Expressive T-Shirts	25001	6/7/2019	\$ 564.00	Lab Supplies and Materials
Expressive T-Shirts	25001	6/18/2019	\$ 183.93	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	7/11/2019	\$ 1,153.31	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	7/25/2019	\$ 14,165.95	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	7/26/2019	\$ 3,026.57	Lab Supplies and Materials
Expressive T-Shirts	25001	8/8/2019	\$ 4,894.70	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	8/13/2019	\$ 1,856.70	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	8/16/2019	\$ 872.33	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	8/30/2019	\$ 5,516.69	Advertising Exp-Promotion Materials
Exxat LLC	44264	2/21/2019	\$ 4,085.00	Contracted Services-Independent
Exxat LLC	44264	5/23/2019	\$ 1,833.00	Lab Supplies and Materials
Exxat LLC	44264	7/30/2019	\$ 19,916.00	Contracted Services
Eylon	44889	11/29/2018	\$ 300.00	Contracted Performances + Lectures
EZ Mechanical Inc	28508	11/21/2018	\$ 1,115.00	Mechanical /Elec/Plumbing
Ezell	10978	7/3/2019	\$ 232.35	TRVL Student Travel
F A Bartlett Tree Expert Co	03118	8/23/2019	\$ 1,885.39	Pavement and Grounds
Facility Programming and Consulting	04202	10/19/2018	\$ 13,830.00	Construction - Architect Fees
Facility Programming and Consulting	04202	2/1/2019	\$ 6,580.00	Contracted Services
Facility Programming and Consulting	04202	8/16/2019	\$ 11,082.00	Contracted Services
Facility Solutions Group Inc	37515	2/14/2019	\$ 994.95	Repair and Maintenance
Fagbola	35213	11/8/2018	\$ 18.31	TRVL USA Emp Miles Parking In-Town
Fagbola	35213	3/26/2019	\$ 489.81	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	9/6/2018	\$ 216.37	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	10/16/2018	\$ 204.38	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	11/15/2018	\$ 304.66	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	12/13/2018	\$ 70.85	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	2/26/2019	\$ 81.20	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	4/4/2019	\$ 156.60	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	5/30/2019	\$ 111.94	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	8/29/2019	\$ 156.60	TRVL USA Emp Miles Parking In-Town
Fairway Holdings Inc dba Berco Furniture Solutions	39442	9/6/2018	\$ 2,335.05	Tools, Equip and Furniture under 1K
Fajardo-Anstine	78823	6/13/2019	\$ 1,500.00	Contracted Services-Independent
Falcon	83141	5/17/2019	\$ 192.50	Contracted Services-Independent
Faldowski	38252	7/3/2019	\$ 3,000.00	Contracted Services
Family Service Association of SA Incorporated	04208	9/25/2018	\$ 2,637.64	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	10/18/2018	\$ 2,293.60	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	2/1/2019	\$ 150.00	Promotional Events - Tables
Family Service Association of SA Incorporated	04208	5/31/2019	\$ 2,637.64	GRNT Passthru To Other Entity

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Family Service Association of SA Incorporated	04208	7/3/2019	\$ 4,000.00	GRNT Subcontracted Expenses
Fanning	30766	9/25/2018	\$ 81.86	TRVL USA Emp Miles Parking In-Town
Fanning	30766	10/11/2018	\$ 126.26	TRVL USA Emp Miles Parking In-Town
Fanning	30766	11/15/2018	\$ 109.68	TRVL USA Emp Miles Parking In-Town
Fanning	30766	12/6/2018	\$ 385.74	TRVL USA Emp Miles Parking In-Town
Fanning	30766	12/7/2018	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Fanning	30766	1/8/2019	\$ 101.65	TRVL USA Emp Miles Parking In-Town
Fanning	30766	1/8/2019	\$ 859.11	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	2/21/2019	\$ 73.83	TRVL USA Emp Miles Parking In-Town
Fanning	30766	3/1/2019	\$ 78.72	TRVL USA Emp Miles Parking In-Town
Fanning	30766	3/21/2019	\$ 129.11	TRVL USA Emp Miles Parking In-Town
Fanning	30766	4/11/2019	\$ 215.47	TRVL USA Emp Miles Parking In-Town
Fanning	30766	4/16/2019	\$ 130.71	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	5/9/2019	\$ 109.35	TRVL USA Emp Miles Parking In-Town
Fanning	30766	6/11/2019	\$ 233.37	TRVL USA Emp Miles Parking In-Town
Fanning	30766	6/20/2019	\$ 22.85	TRVL USA Emp Miles Parking In-Town
Fanning	30766	8/15/2019	\$ 96.30	TRVL USA Emp Miles Parking In-Town
Fanning	30766	8/30/2019	\$ 297.00	Employee Professional Development
Farias	34851	11/27/2018	\$ 132.98	TRVL USA Emp Miles Parking In-Town
Farias	42256	1/10/2019	\$ 262.72	TRVL USA Emp Meals Out Of Town
Farias	34851	1/10/2019	\$ 90.47	TRVL USA Emp Miles Parking In-Town
Farias	34851	2/15/2019	\$ 34.80	TRVL USA Emp Miles Parking In-Town
Farias	55371	3/7/2019	\$ 26.62	TRVL USA Emp Miles Parking In-Town
Farias	34851	3/19/2019	\$ 202.90	TRVL USA Emp Meals Out Of Town
Farias	16443	3/26/2019	\$ 31.84	TRVL USA Emp Miles Parking In-Town
Farias	55371	4/5/2019	\$ 19.37	TRVL USA Emp Miles Parking In-Town
Farias	34851	4/16/2019	\$ 148.48	TRVL USA Emp Miles Parking In-Town
Farias	16443	4/26/2019	\$ 80.68	TRVL USA Emp Miles Parking In-Town
Farias	16443	5/2/2019	\$ 45.00	Refreshments-Other
Farias	55371	5/9/2019	\$ 14.50	TRVL USA Emp Miles Parking In-Town
Farias	16443	5/14/2019	\$ 19.43	TRVL USA Emp Miles Parking In-Town
Farias	16443	5/16/2019	\$ 30.00	Refreshments-Other
Farias	42256	5/30/2019	\$ 1,545.00	Travel Advances
Farias	55371	6/7/2019	\$ 11.08	TRVL INTL Emp Parking Out-Town
Farias	16443	6/20/2019	\$ 65.34	TRVL USA Emp Miles Parking In-Town
Farias	55371	7/12/2019	\$ 6.13	TRVL USA Emp Miles Parking In-Town
Farias	16443	7/23/2019	\$ 74.14	TRVL USA Emp Miles Parking In-Town
Farias	16443	8/9/2019	\$ 176.80	TRVL USA Emp Meals Out Of Town
Farias	16443	8/20/2019	\$ 30.00	Refreshments-Other
Farias Jr	52953	4/18/2019	\$ 500.00	Contracted Performances + Lectures
Farias Jr	52953	4/25/2019	\$ 2,000.00	Contracted Performances + Lectures
Faronics Technologies USA Incorporated	04214	4/9/2019	\$ 4,446.00	Computer Software under \$5k
Faronics Technologies USA Incorporated	04214	4/25/2019	\$ 2,704.40	Software Maintenance and Support
Farouk Systems Inc	55439	1/10/2019	\$ 28.85	Lab Supplies and Materials
Farouk Systems Inc	55439	3/7/2019	\$ 3,635.98	Lab Supplies and Materials
Farouk Systems Inc	55439	4/25/2019	\$ 54.88	Lab Supplies and Materials
Farouk Systems Inc	55439	7/3/2019	\$ 13,412.63	Lab Supplies and Materials
Farouk Systems Inc	55439	8/1/2019	\$ 296.89	Lab Supplies and Materials
Farouk Systems Inc	55439	8/22/2019	\$ 998.21	Lab Supplies and Materials
Fastenal Company	20334	3/28/2019	\$ 5,683.74	Lab Supplies and Materials
Fastsolve Supply Inc	42727	9/27/2018	\$ 141.65	Mechanical /Elec/Plumbing
Fastsolve Supply Inc	42727	10/18/2018	\$ 41.90	Repair and Maintenance
Fastsigns Northeast	30600	9/11/2018	\$ 466.08	Repair and Maintenance
Fastsigns Northeast	30600	10/26/2018	\$ 126.96	Land-Purchase

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Fastsigns Northeast	30600	12/4/2018	\$ 113.47	Repair and Maintenance
Fastsigns Northeast	30600	7/30/2019	\$ 5,559.50	Construction - Non Cap Cost
Fastsigns Northeast	30600	8/2/2019	\$ 3,158.91	Repair and Maintenance
Fastsigns Northeast	30600	8/9/2019	\$ 20.00	Postage Charges
FastSigns San Antonio NW	10188	7/25/2019	\$ 20,780.99	Advertising Exp-Promotion Materials
Fejico Llc	07036	10/23/2018	\$ 57,545.44	Contracted Services
Fejico Llc	07036	11/8/2018	\$ 28,772.72	Contracted Services
Fejico Llc	07036	11/15/2018	\$ 28,772.72	Contracted Services
Fejico Llc	07036	1/10/2019	\$ 28,772.73	Contracted Services
Fejico Llc	07036	1/24/2019	\$ 28,772.72	Contracted Services
Fejico Llc	07036	2/28/2019	\$ 28,772.72	Contracted Services
Fejico Llc	07036	3/26/2019	\$ 28,772.72	Contracted Services
Fejico Llc	07036	4/19/2019	\$ 28,772.72	Contracted Services
Fejico Llc	07036	5/23/2019	\$ 28,772.72	Contracted Services
Fejico Llc	07036	6/27/2019	\$ 28,772.72	Contracted Services
Fennell	09153	11/21/2018	\$ 70.00	Contracted Services
Fennell	09153	2/14/2019	\$ 140.00	Contracted Services
Fennell	09153	2/21/2019	\$ 70.00	Contracted Services
Fenton	11229	11/20/2018	\$ 167.72	TRVL USA Emp Miles Parking In-Town
Fenton	11229	1/31/2019	\$ 257.00	TRVL USA Emp Meals Out Of Town
Fenton	11229	7/25/2019	\$ 404.29	TRVL USA Emp Miles Parking Out-Town
Ferguson	11770	9/7/2018	\$ 65.40	TRVL USA Emp Miles Parking In-Town
Ferguson	11770	10/4/2018	\$ 91.56	TRVL USA Emp Miles Parking In-Town
Ferguson	11770	12/6/2018	\$ 88.29	TRVL USA Emp Miles Parking In-Town
Ferguson	11770	1/8/2019	\$ 111.18	TRVL USA Emp Miles Parking In-Town
Ferguson	11770	3/1/2019	\$ 119.48	TRVL USA Emp Miles Parking In-Town
Ferguson	11770	4/19/2019	\$ 192.56	TRVL USA Emp Miles Parking Out-Town
Ferguson	11770	6/21/2019	\$ 118.32	TRVL USA Emp Miles Parking In-Town
Ferguson	11770	7/11/2019	\$ 84.68	TRVL USA Emp Miles Parking In-Town
Ferguson	11770	8/6/2019	\$ 238.56	TRVL INTL Emp Meals Out Of Town
Ferguson	11770	8/22/2019	\$ 24.75	Refreshments-Other
Ferguson Enterprises Inc	04224	9/6/2018	\$ 150.77	Repair and Maintenance
Ferguson Enterprises Inc	04224	9/7/2018	\$ 4,751.76	Accounts Payable Chargebacks
Ferguson Enterprises Inc	04224	11/6/2018	\$ 443.92	Accounts Payable Chargebacks
Ferguson Enterprises Inc	04224	1/15/2019	\$ 1,389.26	Accounts Payable Chargebacks
Ferguson Enterprises Inc	04224	2/26/2019	\$ 595.76	Repair and Maintenance
Ferguson Enterprises Inc	04224	4/9/2019	\$ 2,998.82	Tools, Equip and Furniture under 1K
Ferguson Enterprises Inc	04224	5/7/2019	\$ 755.67	Mechanical /Elec/Plumbing
Fernandez	10200	9/25/2018	\$ 113.96	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	9/28/2018	\$ 93.00	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	10/4/2018	\$ 23.98	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	10/11/2018	\$ 167.32	TRVL USA Emp Miles Parking In-Town
Fernandez	26759	10/25/2018	\$ 2,200.00	Employee Professional Development
Fernandez	10200	11/9/2018	\$ 170.04	TRVL USA Emp Miles Parking In-Town
Fernandez	37899	11/15/2018	\$ 300.00	Contracted Performances + Lectures
Fernandez	36470	11/29/2018	\$ 30.52	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	12/4/2018	\$ 124.26	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	12/20/2018	\$ 104.64	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	1/11/2019	\$ 1,871.76	Employee Professional Development
Fernandez	10200	2/5/2019	\$ 167.04	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	3/8/2019	\$ 125.28	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	3/19/2019	\$ 37.12	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	4/9/2019	\$ 247.50	Travel Advances
Fernandez	10200	4/11/2019	\$ 146.16	TRVL USA Emp Miles Parking In-Town

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Fernandez	33423	5/2/2019	\$ 41.50	TRVL USA Emp Meals Out Of Town
Fernandez	36470	5/2/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	5/7/2019	\$ 167.04	TRVL USA Emp Miles Parking In-Town
Fernandez	79357	5/17/2019	\$ 262.50	Contracted Services-Independent
Fernandez	10200	6/6/2019	\$ 328.24	Employee Professional Development
Fernandez	10200	6/11/2019	\$ 203.00	TRVL USA Emp Miles Parking In-Town
Fernandez	27858	8/15/2019	\$ 915.62	TRVL USA Emp Miles Parking Out-Town
Ferrara Fire Apparatus & Equipment	04229	9/20/2018	\$ 2,787.00	Lab Supplies and Materials
Fey	67461	11/15/2018	\$ 16.00	TRVL USA Emp Transportation
Fey	67461	3/7/2019	\$ 45.00	Employee License Expense
Fheg - Northeast Lakeview College Bookstore	23269	3/22/2019	\$ 2,090.88	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	5/7/2019	\$ 2,385.22	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	8/6/2019	\$ 231.75	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	8/30/2019	\$ 461.50	Instructional Supplies
Fheg - NVC Bookstore	04232	3/21/2019	\$ 157.30	Instructional Supplies
Fheg - NVC Bookstore	04232	5/30/2019	\$ 6,126.25	Instructional Supplies
Fheg - NVC Bookstore	04232	6/28/2019	\$ 673.20	Instructional Supplies
Fheg - Palo Alto College Bookstore	04233	10/5/2018	\$ 2,956.80	Instructional Supplies
Fheg - Palo Alto College Bookstore	04233	8/15/2019	\$ 696.41	GRNT Student Tuition and Fees
Fheg - Palo Alto College Bookstore	04233	8/16/2019	\$ 335.54	GRNT Student Tuition and Fees
Fheg - San Antonio College Bookstore	04234	9/6/2018	\$ 66.00	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	10/11/2018	\$ 2,803.68	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	10/12/2018	\$ 1,465.20	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	11/1/2018	\$ 1,198.56	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	11/15/2018	\$ 1,840.96	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	11/21/2018	\$ 292.16	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	12/11/2018	\$ 1,465.20	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	12/13/2018	\$ 11,682.00	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	1/10/2019	\$ 5,956.50	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	1/25/2019	\$ 4,199.36	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	2/8/2019	\$ 844.80	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	2/12/2019	\$ 2,783.88	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	3/7/2019	\$ 3,646.72	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	3/19/2019	\$ 3,318.40	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	3/21/2019	\$ 1,974.06	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	3/26/2019	\$ 1,333.20	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	4/11/2019	\$ 1,584.00	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	4/18/2019	\$ 751.26	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	4/19/2019	\$ 3,294.28	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	5/7/2019	\$ 320.32	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	5/9/2019	\$ 9,482.76	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	5/23/2019	\$ 4,042.72	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	5/24/2019	\$ 4,900.00	Student Prizes, Awards, Attendance
Fheg - San Antonio College Bookstore	04234	7/9/2019	\$ 1,318.68	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	8/20/2019	\$ 1,060.40	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	8/29/2019	\$ 1,478.40	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	8/30/2019	\$ 8,158.68	Student Prizes, Awards, Attendance
Fheg - St Philip's College Bookstore	04235	9/14/2018	\$ 2,896.20	Student Prizes, Awards, Attendance
Fheg - St Philip's College Bookstore	04235	9/18/2018	\$ 29,687.00	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	11/2/2018	\$ 730.00	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	11/16/2018	\$ 164.34	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	12/4/2018	\$ 1,481.04	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	12/20/2018	\$ 493.02	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	1/24/2019	\$ 4,177.02	Instructional Supplies

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Fheg - St Philip's College Bookstore	04235	2/7/2019	\$ 327.56	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	2/8/2019	\$ 3,775.20	Lab Supplies and Materials
Fheg - St Philip's College Bookstore	04235	2/21/2019	\$ 8,067.78	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	4/25/2019	\$ 10,492.90	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	5/10/2019	\$ 3,141.16	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	5/30/2019	\$ 1,122.44	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	7/30/2019	\$ 4,357.81	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	8/9/2019	\$ 653.40	Instructional Supplies
Field	11721	12/11/2018	\$ 394.71	TRVL USA Emp Miles Parking Out-Town
Fiesta San Antonio Commission Inc	04241	10/4/2018	\$ 300.00	Employee Memberships and Dues
Fiesta San Antonio Commission Inc	04241	8/8/2019	\$ 300.00	Employee Memberships and Dues
Fiesta San Antonio Commission Inc	04241	8/15/2019	\$ 65.00	Employee Memberships and Dues
Film Ideas Incorporated	24797	6/26/2019	\$ 3,200.00	Lab Supplies and Materials
Fimmen	26720	10/11/2018	\$ 61.52	TRVL USA Emp Meals Out Of Town
Fimmen	26720	11/8/2018	\$ 153.00	TRVL INTL Emp Meals Out Of Town
Fimmen	26720	1/8/2019	\$ 17.98	Office Supplies
Fimmen	26720	1/18/2019	\$ 118.12	TRVL INTL Emp Transportation
Fimmen	26720	2/1/2019	\$ 234.00	TRVL USA Emp Meals Out Of Town
Fimmen	26720	2/14/2019	\$ 55.00	Employee Professional Development
Fimmen	26720	2/28/2019	\$ 15.00	TRVL USA Emp Miles Parking In-Town
Fimmen	26720	3/1/2019	\$ 192.00	TRVL USA Emp Meals Out Of Town
Fimmen	26720	4/4/2019	\$ 114.00	TRVL USA Emp Meals Out Of Town
Fimmen	26720	4/12/2019	\$ 7.00	TRVL USA Emp Miles Parking In-Town
Fire Alarm Control Systems Inc	26922	9/7/2018	\$ 330.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	9/14/2018	\$ 360.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	12/7/2018	\$ 360.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	1/17/2019	\$ 205.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	2/22/2019	\$ 1,217.50	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	4/9/2019	\$ 1,070.25	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	4/11/2019	\$ 18,412.50	Contracted Services
Fire Alarm Control Systems Inc	26922	5/3/2019	\$ 1,662.60	Contracted Services
Fire Alarm Control Systems Inc	26922	6/18/2019	\$ 18,146.00	Contracted Services
Fire Alarm Control Systems Inc	26922	6/21/2019	\$ 245.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	7/25/2019	\$ 940.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	8/1/2019	\$ 1,584.71	Contracted Services
First Object Inc	03339	10/25/2018	\$ 12,160.00	Contracted Personnel Agencies
First Object Inc	03339	11/16/2018	\$ 27,200.00	Contracted Personnel Agencies
First Object Inc	03339	12/20/2018	\$ 18,560.00	Contracted Personnel Agencies
First Object Inc	03339	1/17/2019	\$ 12,800.00	Contracted Personnel Agencies
First Object Inc	03339	2/21/2019	\$ 12,160.00	Contracted Personnel Agencies
First Object Inc	03339	3/21/2019	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	5/21/2019	\$ 32,000.00	Contracted Personnel Agencies
First Object Inc	03339	6/13/2019	\$ 12,800.00	Contracted Personnel Agencies
First Object Inc	03339	7/12/2019	\$ 12,800.00	Contracted Personnel Agencies
First Object Inc	03339	8/9/2019	\$ 12,800.00	Contracted Personnel Agencies
First Object Inc	03339	8/22/2019	\$ 12,800.00	Contracted Personnel Agencies
First Object Inc	03339	8/23/2019	\$ 800.00	Contracted Personnel Agencies
First Southwest Company LLC	27558	10/11/2018	\$ 10,000.00	Professional Financial Advisor
First Student Inc	36367	7/11/2019	\$ 1,162.50	Contracted Services
First Student Inc	36367	8/8/2019	\$ 1,162.50	Contracted Services
First Student Inc	36367	8/15/2019	\$ 525.00	Contracted Services
First Student Inc	36367	8/22/2019	\$ 525.00	Contracted Services
Fischer	89937	10/11/2018	\$ 114.50	TRVL USA Emp Miles Parking In-Town
Fischer	89937	2/14/2019	\$ 68.06	TRVL USA Emp Miles Parking In-Town

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Fischer	89937	3/26/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Fischer	89937	6/13/2019	\$ 46.52	TRVL USA Emp Miles Parking In-Town
Fisher Scientific Company	04267	9/7/2018	\$ 934.90	Lab Supplies and Materials
Fisher Scientific Company	04267	10/5/2018	\$ 4,321.57	Lab Supplies and Materials
Fisher Scientific Company	04267	10/18/2018	\$ 68.95	Lab Supplies and Materials
Fisher Scientific Company	04267	11/29/2018	\$ 1,618.04	Lab Supplies and Materials
Fisher Scientific Company	04267	12/13/2018	\$ 11,961.17	Furniture and Equip over 5K - 5 YRS
Fisher Scientific Company	04267	1/24/2019	\$ 151.77	Lab Supplies and Materials
Fisher Scientific Company	04267	2/14/2019	\$ 3,023.05	Lab Supplies and Materials
Fisher Scientific Company	04267	2/21/2019	\$ 483.91	Lab Supplies and Materials
Fisher Scientific Company	04267	2/28/2019	\$ 387.14	Lab Supplies and Materials
Fisher Scientific Company	04267	3/8/2019	\$ 196.96	Lab Supplies and Materials
Fisher Scientific Company	04267	4/9/2019	\$ 119.97	Lab Supplies and Materials
Fisher Scientific Company	04267	4/30/2019	\$ 130.30	Lab Supplies and Materials
Fisher Scientific Company	04267	6/28/2019	\$ 565.80	Lab Supplies and Materials
Fisher Scientific Company	04267	7/12/2019	\$ 2,871.13	Lab Supplies and Materials
Fisher Scientific Company	04267	8/15/2019	\$ 734.46	Lab Supplies and Materials
Fisher Scientific Company	04267	8/23/2019	\$ 2,209.84	Lab Supplies and Materials
Fisk	32677	12/18/2018	\$ 207.92	TRVL USA Emp Miles Parking In-Town
Fisk	32677	4/11/2019	\$ 41.18	TRVL USA Emp Miles Parking In-Town
Fisk	32677	5/16/2019	\$ 132.82	TRVL USA Emp Miles Parking In-Town
Fisk	32677	8/8/2019	\$ 609.37	TRVL USA Emp Miles Parking In-Town
Five Star Electric	71341	9/27/2018	\$ 298.00	Repair and Maintenance
Five Star Electric	71341	10/18/2018	\$ 1,395.00	Repair and Maintenance
Five Star Electric	71341	10/25/2018	\$ 3,540.00	Mechanical /Elec/Plumbing
Five Star Electric	71341	1/17/2019	\$ 250.00	Mechanical /Elec/Plumbing
Five Star Electric	71341	2/7/2019	\$ 1,616.00	Repair and Maintenance
Five Star Electric	71341	2/14/2019	\$ 1,552.30	Repair and Maintenance
Five Star Electric	71341	3/5/2019	\$ 755.00	Mechanical /Elec/Plumbing
Five Star Electric	71341	3/21/2019	\$ 6,232.40	Repair and Maintenance
Five Star Electric	71341	3/28/2019	\$ 1,593.00	Tools, Equip and Furniture under 1K
Five Star Electric	71341	3/29/2019	\$ 1,950.98	Repair and Maintenance
Five Star Electric	71341	4/11/2019	\$ 2,294.00	Repair and Maintenance
Five Star Electric	71341	5/2/2019	\$ 385.00	Tools, Equip and Furniture under 1K
Five Star Electric	71341	5/29/2019	\$ 7,487.00	Furniture and Equipment 1K to 5K
Five Star Electric	71341	6/20/2019	\$ 475.00	Repair and Maintenance
Five Star Electric	71341	8/8/2019	\$ 377.00	Contracted Services
Five Star Electric Motors, Inc	04275	10/26/2018	\$ 241.02	Mechanical /Elec/Plumbing
Flanagan	64410	12/6/2018	\$ 1,250.00	IX Workers Comp Premium Charges
Flanagan	64410	3/21/2019	\$ 1,250.00	Clearing - Check Reissuance
Flanagan	64410	8/30/2019	\$ 1,250.00	Contracted Services
Flash Delivery LLC	24178	1/15/2019	\$ 160.00	Contracted Services-Independent
Flash Delivery LLC	24178	4/16/2019	\$ 100.00	Office Supplies
Flasher Equipment Company	38944	1/17/2019	\$ 525.04	Repair and Maintenance
Flasher Equipment Company	38944	5/15/2019	\$ 15,925.90	Pavement and Grounds
Flasher Equipment Company	38944	6/20/2019	\$ 261.00	Repair and Maintenance
Flasher Equipment Company	38944	8/15/2019	\$ 722.00	Office Supplies
Fletcher	77609	11/27/2018	\$ 950.76	TRVL USA Emp Lodging Out Of Town
Flinn Scientific Incorporated	04282	9/27/2018	\$ 430.12	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	10/25/2018	\$ 283.29	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	12/14/2018	\$ 806.05	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	1/15/2019	\$ 2,273.86	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	2/26/2019	\$ 667.46	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	4/11/2019	\$ 1,061.88	Lab Supplies and Materials

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Flinn Scientific Incorporated	04282	6/20/2019	\$ 203.43	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	7/19/2019	\$ 325.76	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	8/20/2019	\$ 1,071.74	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	8/29/2019	\$ 285.98	Lab Supplies and Materials
Floral Elegance by A & M	04283	10/11/2018	\$ 285.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	1/24/2019	\$ 110.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	2/12/2019	\$ 95.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	5/3/2019	\$ 125.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	5/9/2019	\$ 90.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	6/27/2019	\$ 155.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	8/30/2019	\$ 95.00	Employee Awards/Condolences
Flores	10657	9/6/2018	\$ 105.93	TRVL USA Emp Miles Parking In-Town
Flores	21909	9/13/2018	\$ 50.29	TRVL USA Emp Miles Parking In-Town
Flores	88667	9/20/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Flores	17672	9/20/2018	\$ 57.77	TRVL USA Emp Miles Parking In-Town
Flores	32071	9/20/2018	\$ 58.86	TRVL USA Emp Miles Parking In-Town
Flores	43738	9/28/2018	\$ 39.31	Institutional Assoc Fees and Dues
Flores	23923	10/4/2018	\$ 45.16	TRVL USA Emp Miles Parking In-Town
Flores	10657	10/5/2018	\$ 42.27	TRVL USA Emp Miles Parking In-Town
Flores	10657	10/11/2018	\$ 180.00	Refreshments-Catered
Flores	88667	10/12/2018	\$ 43.06	TRVL USA Emp Miles Parking In-Town
Flores	17672	10/12/2018	\$ 47.96	TRVL USA Emp Miles Parking In-Town
Flores	89365	10/16/2018	\$ 21.80	TRVL USA Emp Miles Parking In-Town
Flores	11012	10/16/2018	\$ 74.90	Refreshments-Other
Flores	34349	10/18/2018	\$ 300.00	Contracted Performances + Lectures
Flores	11594	10/18/2018	\$ 337.36	TRVL USA Emp Miles Parking In-Town
Flores	18637	10/25/2018	\$ 2,200.00	Employee Professional Development
Flores	10657	11/6/2018	\$ 58.32	TRVL USA Emp Miles Parking In-Town
Flores	87227	11/8/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Flores	30669	11/15/2018	\$ 12.00	TRVL USA Emp Travel Other
Flores	88667	11/15/2018	\$ 21.26	TRVL USA Emp Miles Parking In-Town
Flores	11594	11/15/2018	\$ 332.45	TRVL USA Emp Miles Parking In-Town
Flores	89365	11/16/2018	\$ 94.83	TRVL USA Emp Miles Parking In-Town
Flores	17672	11/27/2018	\$ 153.69	TRVL USA Emp Miles Parking In-Town
Flores	10657	11/29/2018	\$ 98.00	Refreshments-Catered
Flores	21909	12/6/2018	\$ 215.98	TRVL USA Emp Meals Out Of Town
Flores	10657	12/6/2018	\$ 51.36	TRVL USA Emp Miles Parking In-Town
Flores	00866	12/6/2018	\$ 189.48	TRVL USA Emp Meals Out Of Town
Flores	89365	12/13/2018	\$ 34.88	TRVL USA Emp Miles Parking In-Town
Flores	32071	12/13/2018	\$ 65.26	TRVL USA Emp Miles Parking In-Town
Flores	11012	12/13/2018	\$ 92.73	Vehicle Fuel
Flores	11594	12/13/2018	\$ 343.35	TRVL USA Emp Miles Parking In-Town
Flores	88667	12/14/2018	\$ 46.87	TRVL USA Emp Miles Parking In-Town
Flores	10657	1/10/2019	\$ 34.24	TRVL USA Emp Miles Parking In-Town
Flores	89365	1/25/2019	\$ 47.42	TRVL USA Emp Miles Parking In-Town
Flores	11594	1/25/2019	\$ 408.74	Employee Professional Development
Flores	10657	2/7/2019	\$ 58.00	TRVL USA Emp Miles Parking In-Town
Flores	88667	2/14/2019	\$ 32.48	TRVL USA Emp Miles Parking In-Town
Flores	11594	2/21/2019	\$ 89.90	TRVL USA Emp Miles Parking In-Town
Flores	17672	2/28/2019	\$ 143.84	TRVL USA Emp Miles Parking In-Town
Flores	89365	3/8/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Flores	10657	3/8/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Flores	00866	3/8/2019	\$ 5,600.87	Travel Advances
Flores	88667	3/19/2019	\$ 51.62	TRVL USA Emp Miles Parking In-Town

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Flores	11594	3/19/2019	\$ 198.94	TRVL USA Emp Miles Parking In-Town
Flores	43738	3/29/2019	\$ 251.35	TRVL USA Emp Meals Out Of Town
Flores	17672	3/29/2019	\$ 192.56	TRVL USA Emp Miles Parking In-Town
Flores	10657	4/2/2019	\$ 75.98	TRVL USA Emp Miles Parking In-Town
Flores	50110	4/4/2019	\$ 3,000.00	Student Prizes, Awards, Attendance
Flores	11012	4/5/2019	\$ 268.38	TRVL USA Emp Transportation
Flores	21909	4/9/2019	\$ 27.84	TRVL USA Emp Miles Parking In-Town
Flores	88667	4/9/2019	\$ 35.38	TRVL USA Emp Miles Parking In-Town
Flores	21909	4/18/2019	\$ 60.32	TRVL USA Emp Miles Parking In-Town
Flores	11012	4/19/2019	\$ 343.14	TRVL USA Emp Transportation
Flores	11594	4/25/2019	\$ 223.30	TRVL USA Emp Miles Parking In-Town
Flores	89365	4/26/2019	\$ 101.50	TRVL USA Emp Miles Parking In-Town
Flores	10657	5/3/2019	\$ 64.38	TRVL USA Emp Miles Parking In-Town
Flores	04064	5/3/2019	\$ 25.98	TRVL USA Emp Miles Parking In-Town
Flores	88667	5/9/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Flores	17672	5/16/2019	\$ 153.12	TRVL USA Emp Miles Parking In-Town
Flores	00866	5/21/2019	\$ 443.81	NegExp-Agency Fund Activity
Flores	11594	5/21/2019	\$ 411.80	TRVL USA Emp Miles Parking In-Town
Flores	21909	5/23/2019	\$ 24.36	TRVL USA Emp Miles Parking In-Town
Flores	18729	5/23/2019	\$ 1,113.90	Travel Advances
Flores	89365	5/30/2019	\$ 107.59	TRVL USA Emp Miles Parking In-Town
Flores	28065	5/30/2019	\$ 26.27	TRVL USA Emp Miles Parking In-Town
Flores	10657	6/6/2019	\$ 48.72	TRVL USA Emp Miles Parking In-Town
Flores	18637	6/13/2019	\$ 296.25	Travel Advances
Flores	18729	6/18/2019	\$ 333.01	TRVL USA Emp Lodging Out Of Town
Flores	21909	6/20/2019	\$ 32.48	TRVL USA Emp Miles Parking In-Town
Flores	89365	6/20/2019	\$ 170.72	TRVL USA Emp Miles Parking In-Town
Flores	17672	6/21/2019	\$ 88.16	TRVL USA Emp Miles Parking In-Town
Flores	17672	7/11/2019	\$ 164.88	TRVL USA Emp Meals Out Of Town
Flores	11594	7/11/2019	\$ 182.70	TRVL USA Emp Miles Parking In-Town
Flores	10657	7/12/2019	\$ 58.00	Vehicle Fuel
Flores	11594	7/12/2019	\$ 348.00	TRVL USA Emp Miles Parking In-Town
Flores	21909	7/18/2019	\$ 31.90	TRVL USA Emp Miles Parking In-Town
Flores	32071	7/25/2019	\$ 175.37	TRVL USA Emp Meals Out Of Town
Flores	43738	8/2/2019	\$ 170.03	TRVL USA Emp Miles Parking In-Town
Flores	18729	8/2/2019	\$ 1,031.25	Travel Advances
Flores	10657	8/6/2019	\$ 11.02	Vehicle Fuel
Flores	11012	8/8/2019	\$ 380.00	Advertising Expense-Sponsorships
Flores	11012	8/13/2019	\$ 243.49	Vehicle Fuel
Flores	11012	8/15/2019	\$ 771.81	Refreshments-Other
Flores	11594	8/15/2019	\$ 441.38	TRVL USA Emp Miles Parking In-Town
Flores	11594	8/20/2019	\$ 242.00	TRVL USA Emp Meals Out Of Town
Flores	11012	8/27/2019	\$ 81.75	TRVL USA Emp Meals Out Of Town
Floresville ISD	01106	1/31/2019	\$ 9,000.00	Contracted ISD Adjunct Faculty Fall
Floresville ISD	01106	6/11/2019	\$ 6,600.00	Contracted ISD Adjunct Faculty Sprg
Flowfect Inc	08590	8/2/2019	\$ 2,820.00	Repair and Maintenance
Floyd	00225	1/8/2019	\$ 203.71	TRVL USA Emp Meals Out Of Town
Floyd	00225	3/8/2019	\$ 82.88	TRVL USA Emp Miles Parking In-Town
Floyd	00225	8/8/2019	\$ 495.00	Student Graduation Expense
Foerster	63272	11/21/2018	\$ 1,275.00	Contracted Services-Independent
Fogle	39282	9/13/2018	\$ 141.16	TRVL USA Emp Miles Parking In-Town
Fogle	39282	10/11/2018	\$ 135.16	TRVL USA Emp Miles Parking In-Town
Fogle	39282	11/6/2018	\$ 92.65	TRVL USA Emp Miles Parking In-Town
Fogle	37528	11/8/2018	\$ 1,650.00	Employee Professional Development

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Fogle	39282	12/13/2018	\$ 143.88	TRVL USA Emp Miles Parking In-Town
Fogle	39282	2/12/2019	\$ 182.44	TRVL USA Emp Miles Parking In-Town
Fogle	39282	3/29/2019	\$ 316.68	TRVL USA Emp Miles Parking In-Town
Fogle	39282	4/4/2019	\$ 97.44	TRVL USA Emp Miles Parking In-Town
Fogle	37528	7/2/2019	\$ 166.00	Travel Advances
Fogle	39282	8/29/2019	\$ 140.60	TRVL USA Emp Miles Parking In-Town
Follett Higher Education Group	05614	11/8/2018	\$ 414,482.00	Bookstore-Inst Materials
Follett Higher Education Group	05614	11/21/2018	\$ 42,311.00	Bookstore-Inst Materials
Follett Higher Education Group	05614	2/21/2019	\$ 1,006,969.00	Bookstore-Inst Materials
Follett Higher Education Group	05614	2/22/2019	\$ 1,032,128.00	Bookstore-Inst Materials
Follett Higher Education Group	05614	5/3/2019	\$ 1,863,541.00	Bookstore-Inst Materials
Follett Higher Education Group	05614	8/8/2019	\$ 665,399.75	Bookstore-Inst Materials
Fontanez	76745	9/27/2018	\$ 90.47	TRVL USA Emp Miles Parking In-Town
Fontanez	76745	1/25/2019	\$ 96.47	TRVL USA Emp Miles Parking In-Town
Fontenot	10316	9/21/2018	\$ 38.15	TRVL USA Emp Miles Parking In-Town
Fontenot	10316	10/23/2018	\$ 150.08	TRVL USA Emp Miles Parking Out-Town
Fontenot	10316	10/25/2018	\$ 64.96	TRVL USA Emp Miles Parking In-Town
Fontenot	10316	11/30/2018	\$ 38.15	Travel and Purchasing Card Payable
Fontenot	10316	12/20/2018	\$ 55.59	TRVL USA Emp Miles Parking In-Town
Fontenot	10316	3/29/2019	\$ 133.40	TRVL USA Emp Miles Parking In-Town
Fontenot	10316	7/2/2019	\$ 45.82	TRVL USA Emp Miles Parking In-Town
Fontenot	10316	7/11/2019	\$ 161.82	TRVL USA Emp Miles Parking In-Town
Fontenot	10316	7/30/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Forbay	79208	5/2/2019	\$ 736.40	Contracted Services
Forbay	79208	5/9/2019	\$ 1,000.00	Contracted Services
Ford Audio-Video	16636	4/18/2019	\$ 13,566.60	Furniture and Equip over 5K - 5 YRS
Ford Audio-Video	16636	5/14/2019	\$ 280.00	Contracted Services
Ford Audio-Video	16636	7/19/2019	\$ 3,800.00	Contracted Services
Ford Powell & Carson Architects & Planners Incorpor	04296	9/25/2018	\$ 69,035.55	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	10/12/2018	\$ 69,035.55	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	11/9/2018	\$ 71,377.90	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	12/11/2018	\$ 147,305.90	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	1/15/2019	\$ 47,803.10	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	1/17/2019	\$ 3,520.00	Contracted Services
Ford Powell & Carson Architects & Planners Incorpor	04296	2/15/2019	\$ 45,192.55	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	3/19/2019	\$ 18,282.28	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	4/12/2019	\$ 37,744.12	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	5/10/2019	\$ 56,138.40	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	6/13/2019	\$ 37,612.60	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	7/11/2019	\$ 240,713.30	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	8/9/2019	\$ 27,043.10	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	8/16/2019	\$ 191,792.25	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorpor	04296	8/20/2019	\$ 61,433.75	Construction - Architect Fees
ForeverLawn SW LLC	89678	8/15/2019	\$ 11,855.00	Pavement and Grounds
Forey	72367	10/2/2018	\$ 58.21	TRVL USA Emp Miles Parking In-Town
Forey	72367	11/2/2018	\$ 112.56	TRVL USA Emp Miles Parking In-Town
Forey	72367	11/29/2018	\$ 205.92	TRVL USA Emp Miles Parking In-Town
Forey	72367	12/13/2018	\$ 80.68	TRVL USA Emp Miles Parking In-Town
Forey	72367	3/8/2019	\$ 78.76	TRVL USA Emp Miles Parking In-Town
Forney	58236	9/6/2018	\$ 300.00	Contracted Services-Independent
Forney	58236	10/19/2018	\$ 922.50	Contracted Services
Forney	58236	11/15/2018	\$ 937.50	Contracted Services
Forney	58236	11/21/2018	\$ 495.00	Contracted Services
Forney	58236	2/14/2019	\$ 300.00	Contracted Services

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Forney	58236	3/28/2019	\$ 225.00	Contracted Services
Fort Sam Houston ISD	19296	2/22/2019	\$ 600.00	Contracted ISD Adjunct Faculty Fall
Fortner	32255	9/27/2018	\$ 204.85	TRVL USA Emp Meals Out Of Town
Fortner	32255	12/14/2018	\$ 789.96	TRVL USA Emp Miles Parking Out-Town
Fortner	32255	5/23/2019	\$ 77.84	TRVL USA Emp Miles Parking In-Town
Fortner	32255	7/3/2019	\$ 453.94	TRVL USA Emp Meals Out Of Town
Fortner	32255	8/9/2019	\$ 433.50	TRVL USA Emp Miles Parking Out-Town
Forum on Education Abroad	29900	7/3/2019	\$ 800.00	Institutional Assoc Fees and Dues
Foster	86658	12/13/2018	\$ 56.54	TRVL USA Emp Miles Parking In-Town
Foster	86658	7/25/2019	\$ 89.00	TRVL USA Emp Meals Out Of Town
Fountain-Works LLC	45265	10/4/2018	\$ 1,880.00	Repair and Maintenance
Four Winds Interactive	89331	10/23/2018	\$ 75,347.50	Software Maintenance and Support
Four Winds Interactive	89331	7/18/2019	\$ 6,362.60	NonHigh Risk Computr Equip 1K to 5K
Four Winds Interactive	89331	8/23/2019	\$ 629.71	Freight
Four Winds Interactive	89331	8/29/2019	\$ 6,579.00	Furniture and Equipment 1K to 5K
FourSight LLC	80445	11/30/2018	\$ 4,275.00	Employee Professional Development
FourSight LLC	80445	8/6/2019	\$ 2,597.72	Instructional Supplies
Fowler	71302	10/2/2018	\$ 577.80	TRVL USA Emp Miles Parking In-Town
Fowler	71302	11/1/2018	\$ 577.80	TRVL USA Emp Miles Parking In-Town
Fowler	71302	12/18/2018	\$ 1,251.90	TRVL USA Emp Miles Parking In-Town
Fowler	71302	2/26/2019	\$ 577.80	TRVL USA Emp Miles Parking In-Town
Fowler	71302	3/7/2019	\$ 730.80	TRVL USA Emp Miles Parking In-Town
Fowler	71302	5/3/2019	\$ 522.00	TRVL USA Emp Miles Parking In-Town
Fowler	71302	5/23/2019	\$ 1,461.60	TRVL USA Emp Miles Parking In-Town
Fowler	71302	7/18/2019	\$ 626.40	TRVL USA Emp Miles Parking In-Town
Fowler	71302	8/1/2019	\$ 730.80	TRVL USA Emp Miles Parking In-Town
Fowler	89118	8/8/2019	\$ 500.00	TRVL Non Employee
Fowler	71302	8/15/2019	\$ 626.40	TRVL USA Emp Miles Parking In-Town
Fox	83759	12/6/2018	\$ 200.00	Contracted Performances + Lectures
Fox	41042	2/15/2019	\$ 231.08	TRVL USA Emp Meals Out Of Town
Fox	41042	3/28/2019	\$ 1,201.20	Travel Advances
Fox	41042	5/10/2019	\$ 782.81	TRVL USA Emp Miles Parking In-Town
Fragoza	48119	4/2/2019	\$ 81.78	TRVL USA Emp Miles Parking In-Town
France	96608	9/18/2018	\$ 12.10	TRVL USA Emp Miles Parking In-Town
France	96608	10/4/2018	\$ 36.19	TRVL USA Emp Miles Parking In-Town
France	96608	10/25/2018	\$ 23.00	TRVL USA Emp Miles Parking In-Town
France	96608	11/8/2018	\$ 173.42	TRVL USA Emp Miles Parking In-Town
France	96608	11/9/2018	\$ 330.00	Travel Advances
France	96608	12/7/2018	\$ 45.00	TRVL Student Travel
France	96608	12/13/2018	\$ 150.00	TRVL Student Travel
France	96608	12/18/2018	\$ 57.66	TRVL USA Emp Miles Parking In-Town
France	96608	1/24/2019	\$ 120.34	TRVL USA Emp Miles Parking In-Town
France	96608	2/28/2019	\$ 12.64	TRVL USA Emp Miles Parking In-Town
France	96608	3/7/2019	\$ 119.71	TRVL USA Emp Miles Parking In-Town
France	96608	5/7/2019	\$ 127.50	TRVL USA Emp Meals Out Of Town
France	96608	5/30/2019	\$ 112.52	TRVL USA Emp Miles Parking In-Town
France	96608	6/14/2019	\$ 74.24	TRVL USA Emp Miles Parking In-Town
France	96608	7/11/2019	\$ 214.60	TRVL USA Emp Miles Parking In-Town
France	96608	8/1/2019	\$ 23.90	TRVL USA Emp Miles Parking In-Town
France	96608	8/27/2019	\$ 17.63	TRVL USA Emp Miles Parking In-Town
Francisco Gonima Executive Coaching & Strategy LLC	48188	12/19/2018	\$ 3,200.00	Contracted Services
Franklin Covey Company	04316	10/5/2018	\$ 10,000.00	Contracted Services
Franklin Covey Company	04316	10/19/2018	\$ 300,000.00	Contracted Services
Franks	12650	11/8/2018	\$ 19.73	TRVL USA Emp Miles Parking In-Town

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Franks	12650	6/20/2019	\$ 35.38	TRVL USA Emp Miles Parking In-Town
Franks	12650	8/13/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Frausto	47449	10/2/2018	\$ 96.30	TRVL USA Emp Miles Parking In-Town
Frausto	47449	11/2/2018	\$ 137.12	TRVL USA Emp Miles Parking In-Town
Frausto	47449	11/29/2018	\$ 287.98	TRVL USA Emp Miles Parking In-Town
Frausto	47449	12/13/2018	\$ 130.58	TRVL USA Emp Miles Parking In-Town
Frausto	47449	12/20/2018	\$ 1,121.76	Employee Professional Development
Frausto	47449	3/8/2019	\$ 126.03	TRVL USA Emp Miles Parking In-Town
Frausto	47449	4/11/2019	\$ 102.95	TRVL USA Emp Miles Parking In-Town
Frausto	47449	5/21/2019	\$ 305.88	TRVL USA Emp Meals Out Of Town
Frausto	47449	6/11/2019	\$ 1,217.05	Employee Professional Development
Frausto	47449	7/25/2019	\$ 176.04	TRVL USA Emp Miles Parking In-Town
Frausto	47449	8/8/2019	\$ 985.51	TRVL USA Emp Lodging Out Of Town
Frazier	55704	4/2/2019	\$ 137.91	TRVL USA Emp Miles Parking In-Town
Frazier	55704	4/18/2019	\$ 20.40	TRVL USA Emp Miles Parking In-Town
Frazier	55704	6/21/2019	\$ 307.22	TRVL USA Emp Miles Parking In-Town
Frazier	55704	7/12/2019	\$ 81.78	TRVL USA Emp Miles Parking In-Town
Frazier	55704	8/8/2019	\$ 238.13	TRVL USA Emp Miles Parking In-Town
Freedom Scientific BLV Group LLC dba Vispero	80696	8/8/2019	\$ 14,310.00	Computer Software under \$5k
Freeman	76444	11/6/2018	\$ 65.26	TRVL USA Emp Miles Parking In-Town
Freeman	76444	12/14/2018	\$ 29.46	TRVL USA Emp Miles Parking In-Town
Freeman	76444	5/30/2019	\$ 100.92	TRVL USA Emp Miles Parking In-Town
Freeman	76444	6/13/2019	\$ 254.52	TRVL USA Emp Miles Parking Out-Town
Freeman Decorating Company	04321	1/10/2019	\$ 2,375.19	Student Graduation Expense
Freeman Decorating Company	04321	6/6/2019	\$ 6,066.68	Student Graduation Expense
Freeman Decorating Company	04321	7/11/2019	\$ 4,544.58	Student Graduation Expense
Freeman Decorating Company	04321	8/15/2019	\$ 6,044.28	Rental Of Equipment Expense
Frey	35108	5/16/2019	\$ 11.02	TRVL USA Emp Miles Parking In-Town
Frias	17380	7/11/2019	\$ 132.50	TRVL USA Emp Meals Out Of Town
Frias	17380	7/18/2019	\$ 214.28	TRVL USA Emp Meals Out Of Town
Friedland	14450	4/26/2019	\$ 650.00	Contracted Performances + Lectures
Fritschle	78820	4/2/2019	\$ 1,080.90	TRVL USA Emp Meals Out Of Town
Frohardt	37016	10/16/2018	\$ 112.82	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	11/29/2018	\$ 76.85	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	12/20/2018	\$ 110.64	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	3/29/2019	\$ 204.16	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	4/5/2019	\$ 73.51	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	7/16/2019	\$ 567.24	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	7/30/2019	\$ 93.38	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	8/15/2019	\$ 931.45	TRVL USA Emp Lodging Out Of Town
FSC Continuing Disclosure Services	34234	4/25/2019	\$ 6,000.00	Bond Administration Cost
Fuentes	34925	12/20/2018	\$ 1,121.76	Employee Professional Development
Fuentes	55883	7/25/2019	\$ 550.00	Contracted Services-Independent
Fuentes	55883	8/1/2019	\$ 925.00	Contracted Services-Independent
Fuhrman	41638	10/18/2018	\$ 50.00	Contracted Services
Fuhrman	41638	11/8/2018	\$ 50.00	Contracted Services
Fuhrman	41638	3/21/2019	\$ 50.00	Contracted Services
Fulbright Association	31792	1/31/2019	\$ 250.00	Promotional Events - Tables
Fulbright Association	31792	4/11/2019	\$ 70.00	Institutional Assoc Fees and Dues
Fulcrum Construction TX LLC	76874	5/29/2019	\$ 13,978.67	Construction - Contracts Costs
Fulcrum Construction TX LLC	76874	6/20/2019	\$ 8,738.39	Repair and Maintenance
Fulcrum Construction TX LLC	76874	7/3/2019	\$ 100,753.57	Construction - Contracts Costs
Fulcrum Construction TX LLC	76874	7/16/2019	\$ 255,573.00	Mechanical /Elec/Plumbing
Fulcrum Construction TX LLC	76874	7/23/2019	\$ 1,426.96	Pavement and Grounds

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Fulcrum Construction TX LLC	76874	8/15/2019	\$ 7,749.22	Construction - Contracts Costs
Fulcrum Construction TX LLC	76874	8/16/2019	\$ 189,375.69	Mechanical /Elec/Plumbing
Fulcrum Construction TX LLC	76874	8/22/2019	\$ 3,565.13	Repair and Maintenance
Full Circle Padding Inc	28307	9/6/2018	\$ 276.98	Repair and Maintenance
Fuller	28739	12/14/2018	\$ 110.00	TRVL USA Emp Meals Out Of Town
Fuller	28739	2/26/2019	\$ 762.00	Travel Advances
Fuller	28739	3/21/2019	\$ 315.97	TRVL USA Emp Lodging Out Of Town
Fuller	28739	6/11/2019	\$ 3,896.00	Travel Advances
Furlow	32191	5/23/2019	\$ 150.00	TRVL USA Emp Meals Out Of Town
Fusion Cuisine Catering	77095	12/18/2018	\$ 116.50	Refreshments-Catered
Fusion Cuisine Catering	77095	5/2/2019	\$ 4,163.25	Refreshments-Catered
Fusion Cuisine Catering	77095	5/3/2019	\$ 3,272.91	Refreshments-Catered
Fusion Cuisine Catering	77095	5/7/2019	\$ 869.40	Refreshments-Catered
Fusion Cuisine Catering	77095	5/30/2019	\$ 2,669.25	Refreshments-Catered
Fusion Cuisine Catering	77095	8/22/2019	\$ 2,676.50	Refreshments-Catered
Future Sounds DJ Service LLC	71864	10/11/2018	\$ 1,325.00	Contracted Services
GA Media Productions	30088	5/15/2019	\$ 750.00	Advertising Expense-Other
Gable	32915	10/5/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Gable	32915	11/9/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Gable	10503	11/15/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Gable	10503	3/1/2019	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Gable	32915	4/16/2019	\$ 38.56	TRVL USA Emp Miles Parking In-Town
Gable	32915	5/9/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Gable	32915	6/6/2019	\$ 33.64	TRVL USA Emp Miles Parking In-Town
Gable	10503	6/18/2019	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Gable	32915	7/9/2019	\$ 6.96	TRVL USA Emp Miles Parking In-Town
Gabriel's Liquor Store	04347	11/15/2018	\$ 737.77	Lab Supplies and Materials
Gabriel's Liquor Store	04347	11/21/2018	\$ 527.05	Lab Supplies and Materials
Gabriel's Liquor Store	04347	5/9/2019	\$ 379.74	Lab Supplies and Materials
Gafar	05532	7/30/2019	\$ 520.00	Contracted Services-Independent
Gafar	05532	8/2/2019	\$ 925.00	Contracted Services-Independent
Gafar	05532	8/30/2019	\$ 750.00	Contracted Services-Independent
Gaines	68765	4/12/2019	\$ 1,044.00	Contracted Services-Independent
Gaines	68765	5/2/2019	\$ 1,354.50	Contracted Services-Independent
Gaines	68765	5/3/2019	\$ 576.00	Contracted Services-Independent
Gaines	68765	5/14/2019	\$ 657.00	Contracted Services-Independent
Gaines	68765	5/17/2019	\$ 711.00	Contracted Services
Gaines	68765	5/24/2019	\$ 684.00	Contracted Services-Independent
Gaines	68765	5/31/2019	\$ 693.00	Contracted Services
Gaines	68765	6/6/2019	\$ 553.50	Contracted Services
Gaines	68765	7/25/2019	\$ 558.00	Contracted Services
Gaines	68765	8/8/2019	\$ 567.00	Contracted Services
Gaines	68765	8/13/2019	\$ 531.00	Contracted Services
Gaines	68765	8/15/2019	\$ 670.50	Contracted Services
Gaines	68765	8/27/2019	\$ 648.00	Contracted Services
Gaines	68765	8/30/2019	\$ 648.00	Contracted Services
Gaitan	10335	9/14/2018	\$ 175.33	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	10/16/2018	\$ 133.53	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	11/16/2018	\$ 317.03	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	12/13/2018	\$ 72.32	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	1/18/2019	\$ 1,153.97	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	1/29/2019	\$ 57.44	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	2/12/2019	\$ 178.47	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	3/28/2019	\$ 145.93	TRVL USA Emp Miles Parking In-Town

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Gaitan	10335	4/2/2019	\$ 896.45	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	4/16/2019	\$ 194.36	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	4/18/2019	\$ 1,870.64	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	5/2/2019	\$ 1,718.88	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	5/10/2019	\$ 33.72	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	5/14/2019	\$ 180.61	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	7/3/2019	\$ 191.40	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	7/26/2019	\$ 208.86	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	8/9/2019	\$ 298.58	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	8/15/2019	\$ 707.44	TRVL USA Emp Lodging Out Of Town
GAI-Tronics Corporation	17778	5/10/2019	\$ 1,452.00	Mechanical /Elec/Plumbing
GAI-Tronics Corporation	17778	5/16/2019	\$ 61.52	Freight
Galan-Comas	05330	12/13/2018	\$ 100.00	Contracted Services
Galan-Comas	05330	3/21/2019	\$ 250.00	Contracted Services
Galaviz	21413	4/12/2019	\$ 150.00	Clearing - Check Reissuance
Gale Group	11686	9/6/2018	\$ 31,518.98	LIBR Electronic Resources
Gale Group	11686	10/4/2018	\$ 27,892.90	LIBR Electronic Resources
Gale Group	11686	10/25/2018	\$ 16,978.51	LIBR Electronic Resources
Gale Group	11686	10/30/2018	\$ 1,684.58	LIBR On Line Search Services
Gale Group	11686	11/29/2018	\$ 529.65	LIBR Monographs
Gale Group	11686	12/20/2018	\$ 1,853.90	LIBR Electronic Resources
Gale Group	11686	1/10/2019	\$ 493.78	LIBR Electronic Resources
Gale Group	11686	2/8/2019	\$ 246.89	LIBR Electronic Resources
Gale Group	11686	2/28/2019	\$ 4,463.88	LIBR Electronic Resources
Gale Group	11686	5/14/2019	\$ 246.89	LIBR Electronic Resources
Gale Group	11686	6/11/2019	\$ 18,940.00	LIBR Electronic Resources
Gale Group	11686	6/20/2019	\$ 246.89	LIBR Electronic Resources
Gale Group	11686	6/21/2019	\$ 246.89	LIBR Electronic Resources
Gale Group	11686	6/28/2019	\$ 4,697.79	LIBR Electronic Resources
Gale Group	11686	7/19/2019	\$ 9,662.64	LIBR Electronic Resources
Galia	45530	11/8/2018	\$ 750.00	Contracted Performances + Lectures
Galindo	01433	9/28/2018	\$ 59.95	TRVL USA Emp Miles Parking In-Town
Galindo	88131	9/28/2018	\$ 187.60	TRVL USA Emp Meals Out Of Town
Galindo	88131	10/2/2018	\$ 23.00	Travel and Purchasing Card Payable
Galindo	01433	10/23/2018	\$ 94.83	TRVL USA Emp Miles Parking In-Town
Galindo	88131	11/8/2018	\$ 230.00	Employee Professional Development
Galindo	01433	2/14/2019	\$ 2,200.00	Employee Professional Development
Galindo	88131	5/2/2019	\$ 395.00	Employee Professional Development
Galindo	88131	5/14/2019	\$ 15.00	TRVL USA Emp Miles Parking In-Town
Galindo	88131	5/21/2019	\$ 116.00	TRVL USA Emp Meals Out Of Town
Galindo	10858	6/7/2019	\$ 19.08	TRVL USA Emp Miles Parking In-Town
Galindo	15543	7/3/2019	\$ 153.51	TRVL USA Emp Meals Out Of Town
Galindo	88131	7/9/2019	\$ 455.22	TRVL USA Emp Miles Parking Out-Town
Galindo	01433	7/12/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Galindo Jr	76345	4/25/2019	\$ 500.00	Contracted Performances + Lectures
Gallegos	16520	12/20/2018	\$ 1,871.76	Employee Professional Development
Gallegos	16520	5/30/2019	\$ 328.24	Employee Professional Development
Gallegos	16520	8/29/2019	\$ 74.25	Employee Professional Development
Galvan	84720	9/7/2018	\$ 1,740.00	Employee Professional Development
Galvan	49307	10/4/2018	\$ 75.21	TRVL USA Emp Miles Parking In-Town
Galvan	49307	12/20/2018	\$ 88.84	TRVL USA Emp Miles Parking In-Town
Galvan	49307	3/26/2019	\$ 584.29	Travel Advances
Galvan	49307	4/16/2019	\$ 333.45	TRVL USA Emp Lodging Out Of Town
Galvan	49307	5/14/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town

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Galvan	49307	6/20/2019	\$ 57.42	TRVL USA Emp Miles Parking In-Town
Galvan	49307	7/3/2019	\$ 30.00	TRVL USA Emp Travel Other
Galvan	49307	7/16/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Galvan	49307	7/25/2019	\$ 378.00	Travel Advances
Galvan	49307	8/9/2019	\$ 52.20	TRVL USA Emp Miles Parking In-Town
Galvan	49307	8/13/2019	\$ 893.51	TRVL USA Emp Transportation
Galvan-McCall	10309	7/19/2019	\$ 659.78	Instructional Supplies
Galvez	14777	6/6/2019	\$ 33.64	TRVL USA Emp Miles Parking In-Town
Garaventa Lift Ltd	04361	2/28/2019	\$ 10,625.00	Furniture and Equipment 1K to 5K
Garaventa Lift Ltd	04361	5/2/2019	\$ 32,825.00	Furniture and Equipment 1K to 5K
García	85287	9/13/2018	\$ 61.09	TRVL USA Emp Miles Parking In-Town
García	10390	9/14/2018	\$ 68.67	TRVL USA Emp Miles Parking In-Town
García	20870	9/18/2018	\$ 42.80	TRVL USA Emp Miles Parking In-Town
García	30747	9/27/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
García	11988	9/27/2018	\$ 500.27	Travel Advances
García	13827	10/4/2018	\$ 250.00	Contracted Performances + Lectures
García	44768	10/4/2018	\$ 500.00	Contracted Performances + Lectures
García	62132	10/4/2018	\$ 142.00	TRVL USA Emp Meals Out Of Town
García	85287	10/5/2018	\$ 18.15	TRVL USA Emp Miles Parking In-Town
García	11766	10/5/2018	\$ 89.00	TRVL USA Emp Transportation
García	62132	10/11/2018	\$ 62.23	TRVL USA Emp Meals Out Of Town
García	11988	10/11/2018	\$ 336.47	TRVL USA Emp Lodging Out Of Town
García	21279	10/16/2018	\$ 58.42	TRVL USA Emp Miles Parking In-Town
García	11766	10/16/2018	\$ 20.00	Employee License Expense
García	10390	10/26/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
García	62132	11/1/2018	\$ 52.95	Advertising Exp-Promotion Materials
García	62132	11/6/2018	\$ 1,231.21	Vehicle Fuel
García	10213	11/8/2018	\$ 189.80	TRVL USA Emp Meals Out Of Town
García	85287	11/8/2018	\$ 131.27	TRVL USA Emp Transportation
García	13615	11/8/2018	\$ 300.00	Employee Professional Development
García	10390	11/9/2018	\$ 68.67	TRVL USA Emp Miles Parking In-Town
García	85287	11/15/2018	\$ 87.96	TRVL USA Emp Miles Parking In-Town
García	10661	12/4/2018	\$ 62.51	TRVL USA Emp Miles Parking In-Town
García	27052	12/4/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
García	84989	12/6/2018	\$ 200.00	Contracted Performances + Lectures
García	21279	12/6/2018	\$ 125.02	TRVL USA Emp Miles Parking In-Town
García	10390	12/13/2018	\$ 55.59	TRVL USA Emp Miles Parking In-Town
García	85287	12/18/2018	\$ 10.47	TRVL USA Emp Miles Parking In-Town
García	21279	12/20/2018	\$ 180.50	TRVL USA Emp Meals Out Of Town
García	21279	1/8/2019	\$ 556.84	TRVL USA Emp Miles Parking Out-Town
García	18969	1/15/2019	\$ 258.00	Employee Professional Development
García	27052	1/15/2019	\$ 15.00	Refreshments-Other
García	45365	1/17/2019	\$ 325.00	Sales and Services Revenue
García	62132	1/29/2019	\$ 115.00	TRVL USA Emp Meals Out Of Town
García	10390	1/31/2019	\$ 59.95	TRVL USA Emp Miles Parking In-Town
García	10661	1/31/2019	\$ 74.34	TRVL USA Emp Miles Parking In-Town
García	97241	2/7/2019	\$ 78.07	TRVL USA Emp Miles Parking In-Town
García	85287	2/8/2019	\$ 112.87	TRVL USA Emp Miles Parking In-Town
García	21279	2/21/2019	\$ 187.23	TRVL USA Emp Miles Parking In-Town
García	90629	2/28/2019	\$ 1,340.00	Contracted Services-Independent
García	10390	3/1/2019	\$ 107.88	TRVL USA Emp Miles Parking In-Town
García	97241	3/7/2019	\$ 72.04	TRVL USA Emp Miles Parking In-Town
García	27052	3/7/2019	\$ 65.54	TRVL USA Emp Miles Parking In-Town
García	85287	3/7/2019	\$ 104.98	TRVL USA Emp Miles Parking In-Town

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Garcia	62132	3/7/2019	\$ 25.00	Refreshments-Other
Garcia	10390	3/19/2019	\$ 132.30	TRVL USA Emp Miles Parking In-Town
Garcia	63988	3/19/2019	\$ 5.02	Clearing - Check Reissuance
Garcia	21279	3/19/2019	\$ 207.86	TRVL USA Emp Miles Parking In-Town
Garcia	21279	3/21/2019	\$ 179.30	TRVL USA Emp Miles Parking In-Town
Garcia	90629	3/28/2019	\$ 1,340.00	Student Prizes, Awards, Attendance
Garcia	85287	4/4/2019	\$ 54.11	TRVL USA Emp Miles Parking In-Town
Garcia	10390	4/9/2019	\$ 125.86	TRVL USA Emp Miles Parking In-Town
Garcia	44768	4/12/2019	\$ 1,400.00	Contracted Performances + Lectures
Garcia	21279	4/12/2019	\$ 129.11	TRVL USA Emp Miles Parking In-Town
Garcia	62132	5/2/2019	\$ 15.00	Refreshments-Other
Garcia	10213	5/10/2019	\$ 208.00	TRVL USA Emp Meals Out Of Town
Garcia	10390	5/14/2019	\$ 34.88	TRVL USA Emp Miles Parking In-Town
Garcia	01508	5/14/2019	\$ 192.50	Contracted Services-Independent
Garcia	85287	5/14/2019	\$ 38.98	TRVL USA Emp Miles Parking In-Town
Garcia	10661	5/16/2019	\$ 305.22	TRVL USA Emp Miles Parking In-Town
Garcia	11766	5/21/2019	\$ 46.76	TRVL USA Emp Transportation
Garcia	62132	5/23/2019	\$ 41.50	TRVL USA Emp Meals Out Of Town
Garcia	10390	6/6/2019	\$ 123.33	TRVL USA Emp Miles Parking In-Town
Garcia	97241	6/6/2019	\$ 104.05	TRVL USA Emp Miles Parking In-Town
Garcia	62132	6/7/2019	\$ 46.50	TRVL USA Emp Meals Out Of Town
Garcia	35819	6/13/2019	\$ 99.99	TRVL USA Emp Miles Parking Out-Town
Garcia	21279	6/13/2019	\$ 269.95	Refreshments-Other
Garcia	85287	6/13/2019	\$ 35.50	TRVL USA Emp Miles Parking In-Town
Garcia	97285	6/20/2019	\$ 200.00	Contracted Services-Independent
Garcia	85287	6/20/2019	\$ 210.78	TRVL USA Emp Miles Parking Out-Town
Garcia	33595	6/25/2019	\$ 240.77	TRVL USA Emp Meals Out Of Town
Garcia	62083	7/3/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Garcia	90285	7/3/2019	\$ 24.56	TRVL USA Emp Miles Parking In-Town
Garcia	21279	7/3/2019	\$ 179.30	TRVL USA Emp Miles Parking In-Town
Garcia	85287	7/3/2019	\$ 420.52	TRVL USA Emp Transportation
Garcia	51828	7/11/2019	\$ 1,500.00	Contracted Services
Garcia	43866	7/11/2019	\$ 232.35	TRVL Student Travel
Garcia	10390	7/16/2019	\$ 24.36	TRVL USA Emp Miles Parking In-Town
Garcia	21279	7/16/2019	\$ 107.53	TRVL USA Emp Miles Parking In-Town
Garcia	90285	7/19/2019	\$ 21.69	TRVL USA Emp Miles Parking In-Town
Garcia	94797	7/25/2019	\$ 6,500.00	Contracted Services
Garcia	21279	8/2/2019	\$ 487.12	TRVL USA Emp Lodging Out Of Town
Garcia	21279	8/6/2019	\$ 1,023.72	TRVL USA Emp Lodging Out Of Town
Garcia	62132	8/6/2019	\$ 299.00	Vehicle Fuel
Garcia	27052	8/8/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Garcia	62132	8/8/2019	\$ 67.96	Office Supplies
Garcia	85287	8/9/2019	\$ 441.84	TRVL USA Emp Lodging Out Of Town
Garcia	62083	8/15/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Garcia	21279	8/15/2019	\$ 185.60	TRVL USA Emp Miles Parking In-Town
Garcia	57824	8/30/2019	\$ 99.00	Employee Professional Development
Gardin	62848	10/23/2018	\$ 176.04	TRVL USA Emp Miles Parking In-Town
Gardin	62848	10/25/2018	\$ 69.76	TRVL USA Emp Miles Parking In-Town
Gardin	62848	11/29/2018	\$ 139.52	TRVL USA Emp Miles Parking In-Town
Gardin	62848	4/18/2019	\$ 236.06	TRVL USA Emp Miles Parking Out-Town
Gardin	62848	5/7/2019	\$ 321.26	TRVL USA Emp Miles Parking Out-Town
Gardin	62848	5/14/2019	\$ 77.62	TRVL USA Emp Miles Parking In-Town
Gardner	20246	7/18/2019	\$ 158.44	Travel Advances
Gardner	20246	8/15/2019	\$ 128.65	TRVL USA Emp Lodging Out Of Town

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Garlisi	39145	5/17/2019	\$ 200.00	Contracted Performances + Lectures
Garrett	42184	7/25/2019	\$ 32.00	TSI Test Fees
Garza	10225	9/7/2018	\$ 775.50	TRVL Non Employee
Garza	78619	9/28/2018	\$ 695.25	Travel Advances
Garza	99394	10/2/2018	\$ 120.76	TRVL USA Emp Miles Parking In-Town
Garza	11435	10/11/2018	\$ 18.53	TRVL USA Emp Miles Parking In-Town
Garza	10225	10/26/2018	\$ 801.70	TRVL Non Employee
Garza	79417	11/2/2018	\$ 122.00	TRVL USA Emp Meals Out Of Town
Garza	99394	11/6/2018	\$ 173.79	TRVL USA Emp Miles Parking In-Town
Garza	10225	11/6/2018	\$ 10,058.54	Moving Services
Garza	49436	11/8/2018	\$ 500.00	Contracted Services
Garza	10225	11/8/2018	\$ 4,100.00	Moving Services
Garza	11435	11/15/2018	\$ 75.43	TRVL USA Emp Miles Parking In-Town
Garza	10225	11/29/2018	\$ 213.81	Vehicle Fuel
Garza	78619	12/6/2018	\$ 478.54	TRVL USA Emp Lodging Out Of Town
Garza	25749	12/13/2018	\$ 170.43	TRVL USA Emp Miles Parking Out-Town
Garza	41371	12/13/2018	\$ 125.50	TRVL USA Emp Miles Parking In-Town
Garza	11435	1/8/2019	\$ 31.07	TRVL USA Emp Miles Parking In-Town
Garza	10225	1/18/2019	\$ 207.79	TRVL USA Emp Meals Out Of Town
Garza	10225	1/29/2019	\$ 1,240.25	Employee Professional Development
Garza	11435	2/14/2019	\$ 76.85	TRVL USA Emp Miles Parking In-Town
Garza	11435	3/7/2019	\$ 58.58	TRVL USA Emp Miles Parking In-Town
Garza	03290	3/26/2019	\$ 93.00	TRVL USA Emp Meals Out Of Town
Garza	41371	4/2/2019	\$ 287.04	TRVL USA Emp Miles Parking In-Town
Garza	11435	4/5/2019	\$ 110.20	TRVL USA Emp Miles Parking In-Town
Garza	99394	4/26/2019	\$ 231.30	TRVL USA Emp Meals Out Of Town
Garza	68275	4/30/2019	\$ 1,207.56	TRVL USA Emp Lodging Out Of Town
Garza	10225	5/2/2019	\$ 897.74	Vehicle Fuel
Garza	68275	5/10/2019	\$ 2,200.00	Employee Professional Development
Garza	11435	5/16/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Garza	73196	5/16/2019	\$ 201.25	Contracted Services-Independent
Garza	38321	5/16/2019	\$ 391.38	TRVL USA Emp Transportation
Garza	24950	5/17/2019	\$ 320.00	Employee Professional Development
Garza	79417	6/7/2019	\$ 51.00	TRVL USA Emp Travel Other
Garza	78619	6/20/2019	\$ 13.92	TRVL USA Emp Miles Parking In-Town
Garza	68275	6/28/2019	\$ 13.47	TRVL USA Emp Transportation
Garza	99394	7/11/2019	\$ 265.99	TRVL USA Emp Meals Out Of Town
Garza	11435	7/18/2019	\$ 23.78	TRVL USA Emp Miles Parking In-Town
Garza	25749	7/18/2019	\$ 69.50	TRVL USA Emp Meals Out Of Town
Garza	99394	8/8/2019	\$ 248.39	TRVL USA Emp Meals Out Of Town
Garza	78619	8/13/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Garza	35478	8/15/2019	\$ 75.00	NAT - Swim Lessons
Garza	10274	8/16/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Garza	10225	8/30/2019	\$ 1,032.68	Vehicle Fuel
Garza-Guerrero	75985	8/29/2019	\$ 32.00	TSI Test Fees
Gaspar	16705	5/2/2019	\$ 1,500.00	Contracted Services
Gates	17882	11/1/2018	\$ 126.44	TRVL USA Emp Miles Parking In-Town
Gates	17882	11/9/2018	\$ 529.28	Employee Professional Development
Gates	70982	11/20/2018	\$ 31.39	TRVL USA Emp Miles Parking In-Town
Gates	17882	12/11/2018	\$ 128.03	TRVL USA Emp Miles Parking Out-Town
Gates	70982	12/18/2018	\$ 119.36	TRVL USA Emp Miles Parking In-Town
Gates	70982	2/28/2019	\$ 11.95	TRVL USA Emp Miles Parking In-Town
Gates	70982	4/2/2019	\$ 69.02	TRVL USA Emp Miles Parking In-Town
Gates	17882	4/11/2019	\$ 34.80	TRVL USA Emp Miles Parking In-Town

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Gates	17882	5/14/2019	\$ 8.12	TRVL USA Emp Miles Parking In-Town
Gates	70982	5/30/2019	\$ 40.83	TRVL USA Emp Miles Parking In-Town
Gates	17882	6/11/2019	\$ 37.93	TRVL USA Emp Miles Parking In-Town
Gates	70982	6/14/2019	\$ 19.37	TRVL USA Emp Miles Parking In-Town
Gates	70982	6/28/2019	\$ 40.72	TRVL USA Emp Miles Parking In-Town
Gates	17882	7/9/2019	\$ 56.26	TRVL USA Emp Miles Parking In-Town
Gates	17882	7/25/2019	\$ 150.00	Professional Fees - Other
Gates	17882	8/6/2019	\$ 51.04	TRVL USA Emp Miles Parking In-Town
Gatica	22305	4/11/2019	\$ 62.64	TRVL USA Emp Miles Parking In-Town
Gatica	22305	7/9/2019	\$ 30.16	TRVL USA Emp Miles Parking In-Town
Gatica	22305	8/8/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Gauna	38948	11/21/2018	\$ 116.50	TRVL USA Emp Meals Out Of Town
Gauna	38948	4/12/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Gauna	11201	6/11/2019	\$ 48.72	TRVL USA Emp Miles Parking In-Town
Gauna	38948	7/9/2019	\$ 201.29	TRVL USA Emp Meals Out Of Town
Gauna	11201	8/9/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Gaus	79204	5/2/2019	\$ 600.00	Contracted Services
Gavin	27547	6/6/2019	\$ 16.47	TRVL USA Emp Miles Parking In-Town
Gavin	27547	6/11/2019	\$ 16.24	TRVL USA Emp Miles Parking In-Town
Gavin	40887	7/11/2019	\$ 189.32	TRVL USA Emp Miles Parking Out-Town
Gayden	72874	5/30/2019	\$ 105.56	TRVL USA Emp Miles Parking In-Town
Gayden	72874	7/9/2019	\$ 267.42	TRVL USA Emp Miles Parking Out-Town
Gaylord Brothers Incorporated	04368	11/29/2018	\$ 245.04	Office Supplies
Gaylord Brothers Incorporated	04368	3/29/2019	\$ 789.92	Office Supplies
Gaylord Brothers Incorporated	04368	8/8/2019	\$ 992.46	Office Supplies
GBS Linens Inc	78270	10/18/2018	\$ 1,127.31	Lab Supplies and Materials
GBS Linens Inc	78270	11/21/2018	\$ 1,490.07	Lab Supplies and Materials
GBS Linens Inc	78270	12/19/2018	\$ 1,666.95	Lab Supplies and Materials
GBS Linens Inc	78270	3/7/2019	\$ 759.90	Lab Supplies and Materials
GBS Linens Inc	78270	4/11/2019	\$ 603.40	Lab Supplies and Materials
GBS Linens Inc	78270	5/2/2019	\$ 421.30	Lab Supplies and Materials
GBS Linens Inc	78270	5/23/2019	\$ 2,725.40	Lab Supplies and Materials
GBS Linens Inc	78270	5/30/2019	\$ 83.52	Lab Supplies and Materials
GBS Linens Inc	78270	8/30/2019	\$ 971.08	Lab Supplies and Materials
GC Services LP	47640	11/1/2018	\$ 1,166.90	PR - TGS Loan Payback
GC Services LP	47640	11/29/2018	\$ 583.45	PR - TGS Loan Payback
GC Services LP	47640	12/19/2018	\$ 583.46	PR - TGS Loan Payback
GC Services LP	47640	1/31/2019	\$ 584.99	PR - TGS Loan Payback
GC Services LP	47640	2/28/2019	\$ 584.99	PR - TGS Loan Payback
GC Services LP	47640	3/29/2019	\$ 584.99	PR - TGS Loan Payback
GC Services LP	47640	5/2/2019	\$ 584.99	PR - TGS Loan Payback
GC Services LP	47640	5/30/2019	\$ 584.99	PR - TGS Loan Payback
GC Services LP	47640	6/27/2019	\$ 584.98	PR - TGS Loan Payback
GC Services LP	47640	8/1/2019	\$ 584.99	PR - TGS Loan Payback
GC Services LP	47640	8/30/2019	\$ 584.98	PR - TGS Loan Payback
GDT	75074	1/31/2019	\$ 1,285.91	Office Supplies
GE Healthcare	13182	8/29/2019	\$ 9,890.95	Furniture and Equip over 5K - 5 YRS
Gear Cleaning Solutions LLC	29194	1/31/2019	\$ 7,573.44	Repair and Maintenance
Gee	13637	10/5/2018	\$ 149.33	TRVL USA Emp Miles Parking In-Town
Gee	13637	11/15/2018	\$ 134.07	TRVL USA Emp Miles Parking In-Town
Gee	13637	12/18/2018	\$ 50.14	TRVL USA Emp Miles Parking In-Town
Gee	13637	2/22/2019	\$ 35.97	TRVL USA Emp Miles Parking In-Town
Gee	13637	3/8/2019	\$ 135.08	TRVL USA Emp Miles Parking In-Town
Gee	13637	5/9/2019	\$ 54.50	TRVL USA Emp Miles Parking In-Town

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Gee	13637	6/7/2019	\$ 104.64	TRVL USA Emp Miles Parking In-Town
Geekdom LC	82899	6/20/2019	\$ 2,546.00	Facilities Rental/Lease Expense
Gemini Ink	01672	10/2/2018	\$ 1,800.00	Refreshments-Catered
Gemini Stage Lighting & Equipment Company Inc	35381	5/15/2019	\$ 3,831.60	Furniture and Equipment 1K to 5K
Gemini Stage Lighting & Equipment Company Inc	35381	7/18/2019	\$ 1,378.80	Tools, Equip and Furniture under 1K
Gentry	39387	2/12/2019	\$ 165.00	TRVL USA Emp Meals Out Of Town
Gentry	32681	4/5/2019	\$ 442.30	TRVL USA Emp Miles Parking Out-Town
Gentry	32681	4/12/2019	\$ 2,200.00	Employee Professional Development
Gentry	32681	7/11/2019	\$ 151.86	TRVL USA Emp Miles Parking Out-Town
Genuine Parts Company	21392	9/25/2018	\$ 1,607.00	Repair and Maintenance
Genuine Parts Company	21392	2/21/2019	\$ 7,198.00	Repair and Maintenance
Genuine Parts Company	21392	3/1/2019	\$ 1,996.00	Lab Supplies and Materials
Genuine Parts Company	21392	4/9/2019	\$ 6,010.00	Furniture and Equipment 1K to 5K
Genuine Parts Company	21392	6/27/2019	\$ 209.88	Tools, Equip and Furniture under 1K
Genuine Parts Company	21392	7/3/2019	\$ 678.93	Tools, Equip and Furniture under 1K
Genuine Parts Company	21392	8/29/2019	\$ 904.36	Tools, Equip and Furniture under 1K
George Worth Pump & Motor Service	52907	11/29/2018	\$ 805.00	Repair and Maintenance
Georgia Department of Human Services	53292	11/15/2018	\$ 295.50	PR - Child Support
Georgia Department of Human Services	53292	11/29/2018	\$ 295.50	PR - Child Support
Georgia Department of Human Services	53292	12/13/2018	\$ 295.50	PR - Child Support
Georgia Department of Human Services	53292	12/19/2018	\$ 295.50	PR - Child Support
Georgia Department of Human Services	53292	1/17/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	1/31/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	2/14/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	2/28/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	3/8/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	3/29/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	4/12/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	5/2/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	5/15/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	5/30/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	6/13/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	6/27/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	7/11/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	8/1/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	8/15/2019	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	8/30/2019	\$ 296.96	PR - Child Support
Gerber Tours Inc	29298	3/5/2019	\$ 26,346.00	TRVL Student Travel
Gibbs	77455	5/9/2019	\$ 500.00	Contracted Services
Gibson	36386	12/13/2018	\$ 41.00	TRVL USA Emp Meals Out Of Town
Gibson	80616	5/15/2019	\$ 240.00	Contracted Services-Independent
Gibson	36386	6/13/2019	\$ 164.18	TRVL USA Emp Miles Parking Out-Town
Gilsdorf	39866	6/20/2019	\$ 20.07	TRVL USA Emp Miles Parking In-Town
Ginn	16365	10/16/2018	\$ 67.44	TRVL USA Emp Meals Out Of Town
Ginn	16365	11/30/2018	\$ 112.68	TRVL USA Emp Miles Parking In-Town
Girl Scouts of Southwest Texas	26825	10/11/2018	\$ 500.00	Promotional Events - Tables
Girls Inc of San Antonio	27807	3/5/2019	\$ 150.00	Instructional Supplies
Girls Inc of San Antonio	27807	8/22/2019	\$ 2,500.00	Advertising Expense-Sponsorships
Glade	54712	1/8/2019	\$ 45.56	TRVL USA Emp Miles Parking In-Town
Glade	54712	6/14/2019	\$ 64.44	TRVL USA Emp Miles Parking In-Town
Glaze	60325	12/13/2018	\$ 22.35	TRVL USA Emp Miles Parking In-Town
Global Information Intelligence LLC	36741	11/9/2018	\$ 2,000.00	Contracted Personnel Agencies
Global Information Intelligence LLC	36741	1/29/2019	\$ 3,000.00	Contracted Services
Global Music Rights LLC	78828	5/24/2019	\$ 8,171.62	Accounts Payable Chargebacks

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Global Speakers Agency	49022	11/1/2018	\$ 6,500.00	Contracted Performances + Lectures
Globalsign Inc	30230	2/28/2019	\$ 4,999.00	Software Maintenance and Support
Globalsign Inc	30230	6/26/2019	\$ 4,999.00	Software Maintenance and Support
Gobbel	77874	4/12/2019	\$ 3,000.00	Contracted Performances + Lectures
Godinez	76556	4/12/2019	\$ 700.00	Contracted Performances + Lectures
Godley	08760	5/9/2019	\$ 300.00	Contracted Services
Godley	08760	7/3/2019	\$ 300.00	Contracted Services
Godoy	26591	11/29/2018	\$ 98.50	Refreshments-Catered
GoEngineer Inc	40244	10/4/2018	\$ 3,600.00	Computer Software under \$5k
Goes Sales of Texas Inc	02960	11/15/2018	\$ 40,078.63	Repair and Maintenance
Goes Sales of Texas Inc	02960	1/24/2019	\$ 3,087.27	Repair and Maintenance
Goff	29475	11/27/2018	\$ 120.00	Travel Advances
Goff	29475	2/1/2019	\$ 150.00	Travel Advances
Goff	29475	2/12/2019	\$ 150.00	Travel Advances
Goff	29475	3/5/2019	\$ 140.00	Travel Advances
Goff	29475	3/7/2019	\$ 120.00	TRVL USA Emp Meals Out Of Town
Goff	29475	4/5/2019	\$ 270.00	Travel Advances
Goff	29475	8/23/2019	\$ 30.00	Travel Advances
Goff	29475	8/29/2019	\$ 20.00	Travel Advances
Goforth	31710	1/8/2019	\$ 50.14	TRVL USA Emp Miles Parking In-Town
Goforth	31710	3/19/2019	\$ 58.15	TRVL USA Emp Miles Parking In-Town
Goforth	31710	5/10/2019	\$ 50.79	TRVL USA Emp Miles Parking In-Town
Goforth	31710	8/16/2019	\$ 99.76	TRVL USA Emp Miles Parking In-Town
Goguen	46404	4/11/2019	\$ 10.94	Clearing - Check Reissuance
Gold Hill Associates	21095	10/25/2018	\$ 38,375.45	Contracted Services
Gold Hill Associates	21095	1/24/2019	\$ 37,500.00	Contracted Services
Gold Hill Associates	21095	3/8/2019	\$ 345.76	Contracted Services
Golf Cars Etc	04435	10/4/2018	\$ 4,999.00	Vehicles 1K to 5K
Golf Cars Etc	04435	10/11/2018	\$ 11,977.50	Furniture and Equip over 5K - 7 YRS
Golf Cars Etc	04435	10/25/2018	\$ 835.00	Vehicle Maintenance
Golf Cars Etc	04435	1/11/2019	\$ 151.14	Repair and Maintenance
Golf Cars Etc	04435	2/8/2019	\$ 835.00	Vehicle Maintenance
Golf Cars Etc	04435	2/28/2019	\$ 608.34	Repair and Maintenance
Golf Cars Etc	04435	5/16/2019	\$ 1,045.00	Tools, Equip and Furniture under 1K
Golf Cars Etc	04435	5/21/2019	\$ 835.00	Vehicle Maintenance
Golf Cars Etc	04435	5/24/2019	\$ 337.95	Repair and Maintenance
Golf Cars Etc	04435	6/18/2019	\$ 907.95	Repair and Maintenance
Golf Cars Etc	04435	7/25/2019	\$ 7,332.40	Furniture and Equip over 5K - 7 YRS
Golf Cars Etc	04435	8/1/2019	\$ 660.00	Vehicle Maintenance
Golf Cars Etc	04435	8/8/2019	\$ 175.00	Vehicle Maintenance
Golf Cars Etc	04435	8/9/2019	\$ 5,725.00	Vehicles over 5K
Golf Cars Etc	04435	8/13/2019	\$ 175.00	Vehicle Maintenance
Gomez	12175	2/15/2019	\$ 1,936.28	Employee Professional Development
Gomez	12175	4/12/2019	\$ 497.63	TRVL USA Emp Lodging Out Of Town
Gomez	32766	6/13/2019	\$ 29.75	TRVL USA Emp Miles Parking In-Town
Gomez	12175	7/11/2019	\$ 220.93	TRVL USA Emp Miles Parking In-Town
Gomez	01189	8/9/2019	\$ 134.56	TRVL USA Emp Miles Parking In-Town
Gonsalves	76693	3/22/2019	\$ 600.29	TRVL USA Emp Lodging Out Of Town
Gonsalves	76693	4/30/2019	\$ 1,147.48	TRVL USA Emp Lodging Out Of Town
Gonsalves	76693	7/19/2019	\$ 373.87	TRVL USA Emp Lodging Out Of Town
Gonsalves	76693	8/15/2019	\$ 271.61	TRVL USA Emp Lodging Out Of Town
Gonzaba	22961	4/12/2019	\$ 500.00	Clearing - Check Reissuance
Gonzaba	22961	4/25/2019	\$ 500.00	Contracted Performances + Lectures
Gonzales	29360	10/25/2018	\$ 12.54	TRVL USA Emp Miles Parking In-Town

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Gonzales	11231	1/4/2019	\$ 580.50	Employee Professional Development
Gonzales	58410	5/2/2019	\$ 300.00	Contracted Services
Gonzales	29360	5/31/2019	\$ 40.30	TRVL USA Emp Miles Parking In-Town
Gonzales	11231	6/6/2019	\$ 1,262.25	Employee Professional Development
Gonzales	43862	6/20/2019	\$ 32.48	TRVL USA Emp Miles Parking In-Town
Gonzales	67967	7/3/2019	\$ 232.35	TRVL Student Travel
Gonzales	58410	7/3/2019	\$ 300.00	Contracted Services
Gonzales	29360	8/8/2019	\$ 213.54	Office Supplies
Gonzales	34362	8/20/2019	\$ 91.06	TRVL USA Emp Meals Out Of Town
Gonzales II	41133	11/21/2018	\$ 200.00	Contracted Services
Gonzalez	20097	9/18/2018	\$ 345.00	Employee Professional Development
Gonzalez	21031	9/27/2018	\$ 8.18	TRVL USA Emp Miles Parking In-Town
Gonzalez	54390	10/11/2018	\$ 250.00	Contracted Performances + Lectures
Gonzalez	24476	10/11/2018	\$ 531.93	TRVL USA Emp Lodging Out Of Town
Gonzalez	23544	10/16/2018	\$ 246.92	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	10/19/2018	\$ 2.18	TRVL USA Emp Miles Parking In-Town
Gonzalez	30666	10/26/2018	\$ 34.88	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	11/9/2018	\$ 13.08	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	11/15/2018	\$ 70.73	TRVL USA Emp Miles Parking In-Town
Gonzalez	98157	11/30/2018	\$ 315.25	Printing Services
Gonzalez	23544	12/4/2018	\$ 189.66	TRVL USA Emp Miles Parking In-Town
Gonzalez	98157	12/4/2018	\$ 189.00	TRVL USA Emp Meals Out Of Town
Gonzalez	21031	12/11/2018	\$ 37.06	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	12/13/2018	\$ 72.49	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	12/18/2018	\$ 84.53	TRVL USA Emp Miles Parking In-Town
Gonzalez	30666	12/20/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Gonzalez	20097	1/18/2019	\$ 345.00	Employee Professional Development
Gonzalez	21031	1/24/2019	\$ 26.71	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	1/25/2019	\$ 22.89	TRVL USA Emp Miles Parking In-Town
Gonzalez	35322	1/25/2019	\$ 935.88	Employee Professional Development
Gonzalez	24476	1/25/2019	\$ 1,452.65	TRVL USA Emp Lodging Out Of Town
Gonzalez	21031	2/12/2019	\$ 1.16	TRVL USA Emp Miles Parking In-Town
Gonzalez	98157	2/14/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Gonzalez	20097	2/14/2019	\$ 355.00	Employee Professional Development
Gonzalez	30666	2/21/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Gonzalez	30666	2/22/2019	\$ 85.84	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	3/1/2019	\$ 33.79	TRVL USA Emp Miles Parking In-Town
Gonzalez	10604	3/19/2019	\$ 39.98	Clearing - Check Reissuance
Gonzalez	23544	3/21/2019	\$ 69.76	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	3/28/2019	\$ 39.67	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	3/28/2019	\$ 52.20	TRVL USA Emp Miles Parking In-Town
Gonzalez	03780	4/5/2019	\$ 57.84	TRVL USA Emp Travel Other
Gonzalez	21031	4/9/2019	\$ 10.56	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	4/11/2019	\$ 33.06	TRVL USA Emp Miles Parking In-Town
Gonzalez	35322	4/11/2019	\$ 100.00	TRVL USA Emp Miles Parking Out-Town
Gonzalez	03780	4/12/2019	\$ 28.77	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	4/26/2019	\$ 74.24	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	5/7/2019	\$ 338.66	TRVL USA Emp Miles Parking Out-Town
Gonzalez	98157	5/7/2019	\$ 150.88	TRVL USA Emp Meals Out Of Town
Gonzalez	54390	5/9/2019	\$ 250.00	Contracted Performances + Lectures
Gonzalez	94330	5/9/2019	\$ 250.00	Other Miscellaneous Costs
Gonzalez	20969	5/9/2019	\$ 250.00	Other Miscellaneous Costs
Gonzalez	21031	5/21/2019	\$ 10.90	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	5/30/2019	\$ 52.90	TRVL USA Emp Miles Parking In-Town

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Gonzalez	23544	5/30/2019	\$ 148.31	TRVL USA Emp Miles Parking In-Town
Gonzalez	03780	6/6/2019	\$ 29.70	TRVL USA Emp Miles Parking In-Town
Gonzalez	30666	6/7/2019	\$ 429.21	Employee Professional Development
Gonzalez	42383	6/11/2019	\$ 30.68	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	6/11/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Gonzalez	35322	6/13/2019	\$ 1,264.12	Employee Professional Development
Gonzalez	03780	6/14/2019	\$ 71.22	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	6/20/2019	\$ 404.40	TRVL USA Emp Miles Parking In-Town
Gonzalez	98157	7/9/2019	\$ 109.50	TRVL USA Emp Meals Out Of Town
Gonzalez	21031	7/11/2019	\$ 326.25	Travel Advances
Gonzalez	30666	7/11/2019	\$ 144.21	TRVL USA Emp Miles Parking Out-Town
Gonzalez	21031	7/26/2019	\$ 541.99	TRVL USA Emp Lodging Out Of Town
Gonzalez	03780	7/26/2019	\$ 56.20	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	8/8/2019	\$ 73.25	TRVL USA Emp Miles Parking In-Town
Gonzalez	03780	8/8/2019	\$ 33.64	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	8/27/2019	\$ 340.49	TRVL USA Emp Lodging Out Of Town
Gonzalez	30666	8/30/2019	\$ 297.00	Employee Professional Development
Gonzalez Dominguez	92269	8/30/2019	\$ 371.57	TRVL Student Travel
Gonzalez Hernandez	10564	2/14/2019	\$ 48.14	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	10/11/2018	\$ 164.89	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	11/15/2018	\$ 181.47	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	12/18/2018	\$ 148.46	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	3/1/2019	\$ 53.74	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	3/7/2019	\$ 107.69	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	5/16/2019	\$ 187.26	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	6/11/2019	\$ 98.97	TRVL USA Emp Miles Parking In-Town
Gonzalez-Lamb	11002	7/12/2019	\$ 215.90	TRVL USA Emp Meals Out Of Town
Gonzalez-Stout	29301	3/8/2019	\$ 2,067.80	Employee Professional Development
Gonzalez-Stout	29301	8/8/2019	\$ 955.56	TRVL USA Emp Lodging Out Of Town
Good	99847	5/30/2019	\$ 276.99	Other Miscellaneous Costs
Good Samaritan Community Services	04439	2/7/2019	\$ 490.40	Contracted Child Care Services
Good Samaritan Community Services	04439	3/22/2019	\$ 1,103.40	Contracted Child Care Services
Good Samaritan Community Services	04439	5/3/2019	\$ 490.40	Contracted Child Care Services
Good Samaritan Community Services	04439	5/30/2019	\$ 490.40	Contracted Child Care Services
Good Samaritan Community Services	04439	6/28/2019	\$ 367.80	Contracted Child Care Services
Goodwill Industries of San Antonio	04443	9/27/2018	\$ 6,920.70	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	9/27/2018	\$ 5,713.03	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	10/12/2018	\$ 1,735.64	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	11/2/2018	\$ 7,279.12	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	11/15/2018	\$ 33,000.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	12/4/2018	\$ 1,867.96	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	1/24/2019	\$ 22,000.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	4/2/2019	\$ 24,710.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	4/5/2019	\$ 8,006.33	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	5/3/2019	\$ 22,502.94	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	5/14/2019	\$ 3,200.00	GRNT Student Tuition and Fees
Goodwill Industries of San Antonio	04443	5/23/2019	\$ 3,800.41	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	6/20/2019	\$ 19,065.15	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	6/21/2019	\$ 3,310.00	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	6/25/2019	\$ 23,170.00	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	8/16/2019	\$ 6,400.00	GRNT Student Tuition and Fees
Gopher Sport	04445	11/2/2018	\$ 251.05	Tools, Equip and Furniture under 1K
Gopher Sport	04445	3/1/2019	\$ 1,306.55	Lab Supplies and Materials
Gopher Sport	04445	4/5/2019	\$ 3,477.35	Lab Supplies and Materials

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Gopher Sport	04445	4/11/2019	\$ 416.55	Instructional Supplies
Gopher Sport	04445	8/23/2019	\$ 480.60	Tools, Equip and Furniture under 1K
Gorrell	78464	11/6/2018	\$ 139.00	TRVL USA Emp Meals Out Of Town
Gorrell	78464	5/14/2019	\$ 103.42	TRVL USA Emp Meals Out Of Town
Gorrell	78464	8/20/2019	\$ 95.29	TRVL USA Emp Meals Out Of Town
Gossman	91044	8/29/2019	\$ 500.00	Contracted Services
Gottfried	10528	9/14/2018	\$ 189.20	TRVL USA Emp Meals Out Of Town
Gottfried	10528	10/19/2018	\$ 456.56	TRVL USA Emp Miles Parking In-Town
Gottfried	10528	3/8/2019	\$ 214.80	TRVL USA Emp Meals Out Of Town
Govan	87424	5/23/2019	\$ 150.00	TRVL USA Emp Meals Out Of Town
Govconnection Incorporated	04448	3/7/2019	\$ 849.16	Office Supplies
Govconnection Incorporated	04448	6/7/2019	\$ 188.99	High Risk Comp & Othr IT Equip <\$5K
Govconnection Incorporated	04448	6/25/2019	\$ 188.99	High Risk Comp & Othr IT Equip <\$5K
Govconnection Incorporated	04448	7/9/2019	\$ 342.95	Office Supplies
Government Social Media LLC	35233	6/13/2019	\$ 185.00	Employee Memberships and Dues
Government Treasurers' Organization of Texas	12515	3/5/2019	\$ 75.00	Professional Fees - Other
Government Treasurers' Organization of Texas	12515	5/2/2019	\$ 75.00	Employee Memberships and Dues
Grace	57220	1/24/2019	\$ 2,614.09	Contracted Services
Grace	57220	2/14/2019	\$ 4,649.44	Contracted Services
Grace	57220	5/9/2019	\$ 3,322.95	Contracted Services
Gracia	34165	5/3/2019	\$ 168.60	TRVL USA Emp Miles Parking In-Town
GradLeaders Inc	13886	8/23/2019	\$ 3,000.00	Software Maintenance and Support
Grajeda	89124	8/8/2019	\$ 172.29	TRVL USA Emp Meals Out Of Town
Grambling University San Antonio Alumni Chapter	66038	5/29/2019	\$ 400.00	Promotional Events - Tables
Granado	07728	2/12/2019	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Granado	07728	5/16/2019	\$ 51.04	TRVL USA Emp Miles Parking In-Town
Grant Thornton LLP	31353	9/7/2018	\$ 29,070.00	Professional Fees - Audit
Grant Thornton LLP	31353	10/25/2018	\$ 58,130.00	Professional Fees - Audit
Grant Thornton LLP	31353	11/8/2018	\$ 58,130.00	Professional Fees - Audit
Grant Thornton LLP	31353	2/7/2019	\$ 87,200.00	Professional Fees - Audit
Grant Thornton LLP	31353	8/29/2019	\$ 29,225.00	Professional Fees - Audit
Graphic Banners and Signs, LLC	32362	11/15/2018	\$ 3,500.00	Repair and Maintenance
Graphic Banners and Signs, LLC	32362	12/13/2018	\$ 4,270.00	Repair and Maintenance
Graphic Banners and Signs, LLC	32362	2/21/2019	\$ 631.00	Repair and Maintenance
Graphic Banners and Signs, LLC	32362	4/26/2019	\$ 2,500.00	Mechanical /Elec/Plumbing
Graphic Banners and Signs, LLC	32362	7/19/2019	\$ 405.00	Repair and Maintenance
Graw	38054	10/11/2018	\$ 36.10	Lab Supplies and Materials
Graw	38054	2/22/2019	\$ 1,111.28	Employee Professional Development
Graw	38054	6/13/2019	\$ 1,088.72	Employee Professional Development
Gray	13529	5/24/2019	\$ 58.32	Clearing - Check Reissuance
Graybill	63161	9/20/2018	\$ 249.85	TRVL USA Emp Miles Parking In-Town
Graybill	72958	10/26/2018	\$ 482.69	TRVL USA Emp Miles Parking In-Town
Graybill	63161	12/14/2018	\$ 498.62	TRVL USA Emp Miles Parking In-Town
Graybill	63161	1/15/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Graybill	63161	3/7/2019	\$ 141.45	TRVL USA Emp Meals Out Of Town
Graybill	63161	4/25/2019	\$ 228.96	TRVL USA Emp Meals Out Of Town
Graybill	63161	5/17/2019	\$ 208.92	TRVL USA Emp Miles Parking Out-Town
Graybill	63161	7/18/2019	\$ 208.60	TRVL USA Emp Meals Out Of Town
Graybill	63161	8/6/2019	\$ 100.34	TRVL USA Emp Miles Parking In-Town
Graybill	63161	8/16/2019	\$ 193.72	TRVL USA Emp Miles Parking In-Town
Great Lakes Higher Education Guaranty Co	01866	9/27/2018	\$ 874.83	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	9/27/2018	\$ 1,066.82	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	11/1/2018	\$ 874.83	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	11/1/2018	\$ 1,154.68	PR - TGS Loan Payback

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Great Lakes Higher Education Guaranty Co	01866	11/29/2018	\$ 874.83	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	11/29/2018	\$ 902.30	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	12/19/2018	\$ 874.83	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	12/19/2018	\$ 902.30	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	1/31/2019	\$ 671.39	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	1/31/2019	\$ 619.35	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	2/28/2019	\$ 862.65	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	2/28/2019	\$ 792.26	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	3/29/2019	\$ 862.65	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	3/29/2019	\$ 792.26	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	5/2/2019	\$ 797.08	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	5/2/2019	\$ 792.26	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	5/30/2019	\$ 731.48	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	5/30/2019	\$ 792.26	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	6/27/2019	\$ 1,236.97	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	6/27/2019	\$ 705.80	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	8/1/2019	\$ 1,164.00	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	8/1/2019	\$ 619.35	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	8/30/2019	\$ 1,461.70	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	8/30/2019	\$ 619.35	PR - TGS Loan Payback
Greater Boerne Area Chamber of Commerce	23746	7/25/2019	\$ 231.00	Institutional Assoc Fees and Dues
Greater Houston Community Foundation	25543	4/18/2019	\$ 1,750.00	Scholarship Disbursements
Greater San Antonio Area Tourism Council	06348	1/31/2019	\$ 1,000.00	Institutional Assoc Fees and Dues
Greater San Antonio Healthcare Foundation	09807	9/14/2018	\$ 2,500.00	Employee Memberships and Dues
Greater San Antonio Healthcare Foundation	09807	4/11/2019	\$ 2,500.00	Employee Professional Development
Greater San Antonio Healthcare Foundation	09807	5/16/2019	\$ 2,500.00	Accounts Payable Chargebacks
Green	14664	9/27/2018	\$ 35.00	Student Club General Disbursements
Green	14664	7/3/2019	\$ 232.35	TRVL Student Travel
Greenwich Inc	03627	9/27/2018	\$ 2,683.79	Contracted Services
Greenwich Inc	03627	10/16/2018	\$ 2,218.50	Tools, Equip and Furniture under 1K
Greenwich Inc	03627	10/18/2018	\$ 144.62	Contracted Services
Greenwich Inc	03627	10/23/2018	\$ 364.07	Repair and Maintenance
Greenwich Inc	03627	10/25/2018	\$ 436.75	Contracted Services
Greenwich Inc	03627	11/9/2018	\$ 1,013.58	Repair and Maintenance
Greenwich Inc	03627	11/20/2018	\$ 495.11	Contracted Services
Greenwich Inc	03627	11/27/2018	\$ 2,683.79	Contracted Services
Greenwich Inc	03627	12/4/2018	\$ 549.67	Repair and Maintenance
Greenwich Inc	03627	12/7/2018	\$ 860.10	Repair and Maintenance
Greenwich Inc	03627	12/11/2018	\$ 2,683.79	Contracted Services
Greenwich Inc	03627	12/13/2018	\$ 361.82	Contracted Services
Greenwich Inc	03627	12/18/2018	\$ 461.50	Contracted Services
Greenwich Inc	03627	12/20/2018	\$ 422.67	Contracted Services
Greenwich Inc	03627	1/15/2019	\$ 3,993.19	Repair and Maintenance
Greenwich Inc	03627	1/24/2019	\$ 2,036.34	Repair and Maintenance
Greenwich Inc	03627	1/25/2019	\$ 2,683.79	Contracted Services
Greenwich Inc	03627	2/5/2019	\$ 492.02	Repair and Maintenance
Greenwich Inc	03627	2/21/2019	\$ 339.00	Repair and Maintenance
Greenwich Inc	03627	2/22/2019	\$ 475.74	Repair and Maintenance
Greenwich Inc	03627	3/1/2019	\$ 5,367.58	Contracted Services
Greenwich Inc	03627	3/22/2019	\$ 24.75	Contracted Services
Greenwich Inc	03627	3/29/2019	\$ 934.50	Contracted Services
Greenwich Inc	03627	4/16/2019	\$ 841.07	Repair and Maintenance
Greenwich Inc	03627	4/23/2019	\$ 1,663.11	Contracted Services
Greenwich Inc	03627	5/10/2019	\$ 1,707.63	Repair and Maintenance

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Greenwich Inc	03627	5/17/2019	\$ 1,687.27	Contracted Services
Greenwich Inc	03627	5/21/2019	\$ 223.78	Contracted Services
Greenwich Inc	03627	5/23/2019	\$ 579.94	Contracted Services
Greenwich Inc	03627	6/11/2019	\$ 556.12	Contracted Services
Greenwich Inc	03627	6/21/2019	\$ 6,804.50	Contracted Services
Greenwich Inc	03627	6/28/2019	\$ 199.00	Contracted Services
Greenwich Inc	03627	7/2/2019	\$ 396.00	Contracted Services
Greenwich Inc	03627	7/9/2019	\$ 843.14	Contracted Services
Greenwich Inc	03627	7/11/2019	\$ 894.12	Contracted Services
Greenwich Inc	03627	7/12/2019	\$ 1,056.93	Repair and Maintenance
Greenwich Inc	03627	7/18/2019	\$ 2,802.60	Repair and Maintenance
Greenwich Inc	03627	7/26/2019	\$ 2,025.29	Repair and Maintenance
Greenwich Inc	03627	8/1/2019	\$ 1,970.77	Repair and Maintenance
Greenwich Inc	03627	8/6/2019	\$ 2,712.46	Contracted Services
Greenwich Inc	03627	8/8/2019	\$ 1,341.74	Repair and Maintenance
Greenwich Inc	03627	8/20/2019	\$ 4,359.40	Repair and Maintenance
Greenwich Inc	03627	8/22/2019	\$ 145.50	Repair and Maintenance
Greenwich Inc	03627	8/23/2019	\$ 9.00	Repair and Maintenance
Greenwich Inc	03627	8/27/2019	\$ 249.50	Repair and Maintenance
Greenwich Inc	03627	8/29/2019	\$ 931.81	Repair and Maintenance
Greenwich Inc	03627	8/30/2019	\$ 1,546.90	Contracted Services
Gregory	78835	5/2/2019	\$ 300.00	Contracted Services
Greszler-Gomez	35860	11/27/2018	\$ 20.00	TRVL USA Emp Travel Other
Greszler-Gomez	35860	12/14/2018	\$ 85.00	TRVL USA Emp Miles Parking In-Town
Greszler-Gomez	35860	1/10/2019	\$ 150.00	TRVL USA Emp Meals Out Of Town
Grewe	10585	1/17/2019	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Grimsley	68886	3/26/2019	\$ 410.09	TRVL USA Emp Miles Parking In-Town
Grojean Management Co Inc	10806	9/20/2018	\$ 1,125.00	Construction - Other Fees
Grojean Management Co Inc	10806	12/20/2018	\$ 850.00	Contracted Services
Grojean Management Co Inc	10806	3/7/2019	\$ 950.00	Contracted Services
Grojean Management Co Inc	10806	3/22/2019	\$ 1,300.00	Contracted Services
Grojean Management Co Inc	10806	3/29/2019	\$ 5,250.00	Construction - Other Fees
Grojean Management Co Inc	10806	4/25/2019	\$ 2,600.00	Contracted Services
Grojean Management Co Inc	10806	5/23/2019	\$ 1,370.00	Contracted Services
Groomers Seafood Incorporated	04484	9/27/2018	\$ 300.02	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	10/11/2018	\$ 830.19	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	10/18/2018	\$ 568.55	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	10/19/2018	\$ 368.99	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	11/8/2018	\$ 457.50	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	11/21/2018	\$ 349.69	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	12/6/2018	\$ 504.43	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	3/28/2019	\$ 772.61	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	4/4/2019	\$ 631.26	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	5/15/2019	\$ 638.95	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	8/29/2019	\$ 1,504.50	Lab Supplies and Materials
Groupe Lacasse Llc	04262	10/11/2018	\$ 395.88	Tools, Equip and Furniture under 1K
Groupe Lacasse Llc	04262	2/7/2019	\$ 692.60	Tools, Equip and Furniture under 1K
Groupe Lacasse Llc	04262	3/1/2019	\$ 476.19	Tools, Equip and Furniture under 1K
Grubb Engineering Incorporated	04492	10/18/2018	\$ 800.00	Contracted Services
Gt Distributors	04495	9/20/2018	\$ 12,855.00	Lab Supplies and Materials
Gt Distributors	04495	11/15/2018	\$ 6,567.48	Employee Uniforms - Rental + Purch
Gt Distributors	04495	1/15/2019	\$ 12,855.00	Instructional Supplies
Gt Distributors	04495	2/21/2019	\$ 3,648.60	Employee Uniforms - Rental + Purch
Gt Distributors	04495	3/26/2019	\$ 949.75	Instructional Supplies

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Gt Distributors	04495	5/21/2019	\$ 8,756.64	Employee Uniforms - Rental + Purch
Gt Distributors	04495	5/23/2019	\$ 5,048.80	High Risk Comp & Othr IT Equip <\$5K
Gt Distributors	04495	5/29/2019	\$ 76.68	High Risk Comp & Othr IT Equip <\$5K
Gt Distributors	04495	8/6/2019	\$ 2,330.48	High Risk Comp & Othr IT Equip <\$5K
Gt Distributors	04495	8/20/2019	\$ 1,189.60	High Risk Comp & Othr IT Equip <\$5K
GTS Technology Solutions Inc	03038	9/6/2018	\$ 954.00	Contracted Services
GTS Technology Solutions Inc	03038	9/14/2018	\$ 10,249.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/20/2018	\$ 6,675.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/28/2018	\$ 5,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/4/2018	\$ 6,900.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/11/2018	\$ 6,600.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/16/2018	\$ 7,446.50	Contracted Services
GTS Technology Solutions Inc	03038	10/18/2018	\$ 7,400.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/25/2018	\$ 3,546.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/1/2018	\$ 1,325.00	Contracted Services
GTS Technology Solutions Inc	03038	11/8/2018	\$ 1,351.50	Contracted Services
GTS Technology Solutions Inc	03038	11/9/2018	\$ 5,350.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/16/2018	\$ 1,219.00	Contracted Services
GTS Technology Solutions Inc	03038	11/21/2018	\$ 5,700.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/27/2018	\$ 1,378.00	Contracted Services
GTS Technology Solutions Inc	03038	12/4/2018	\$ 1,537.00	Contracted Services
GTS Technology Solutions Inc	03038	12/6/2018	\$ 1,113.00	Contracted Services
GTS Technology Solutions Inc	03038	12/13/2018	\$ 1,060.00	Contracted Services
GTS Technology Solutions Inc	03038	12/14/2018	\$ 13,600.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/20/2018	\$ 20,285.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/10/2019	\$ 16,023.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/17/2019	\$ 1,600.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/18/2019	\$ 4,500.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/24/2019	\$ 1,033.50	Contracted Services
GTS Technology Solutions Inc	03038	1/25/2019	\$ 7,150.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/1/2019	\$ 1,484.00	Contracted Services
GTS Technology Solutions Inc	03038	2/5/2019	\$ 7,600.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/7/2019	\$ 795.00	Contracted Services
GTS Technology Solutions Inc	03038	2/8/2019	\$ 5,575.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/21/2019	\$ 1,590.00	Contracted Services
GTS Technology Solutions Inc	03038	2/22/2019	\$ 15,327.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/1/2019	\$ 1,484.00	Contracted Services
GTS Technology Solutions Inc	03038	3/7/2019	\$ 9,084.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/8/2019	\$ 3,400.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/22/2019	\$ 8,872.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/26/2019	\$ 3,200.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/28/2019	\$ 2,475.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/9/2019	\$ 8,954.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/11/2019	\$ 3,400.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/16/2019	\$ 4,763.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/18/2019	\$ 3,800.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/19/2019	\$ 1,537.00	Contracted Services
GTS Technology Solutions Inc	03038	4/23/2019	\$ 1,696.00	Contracted Services
GTS Technology Solutions Inc	03038	4/26/2019	\$ 9,119.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/2/2019	\$ 6,486.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/9/2019	\$ 689.00	Contracted Services
GTS Technology Solutions Inc	03038	5/16/2019	\$ 11,728.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/24/2019	\$ 6,236.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/30/2019	\$ 8,560.00	Contracted Personnel Agencies

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GTS Technology Solutions Inc	03038	6/6/2019	\$ 1,351.50	Contracted Services
GTS Technology Solutions Inc	03038	6/13/2019	\$ 7,800.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/20/2019	\$ 8,439.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/27/2019	\$ 9,318.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/3/2019	\$ 15,280.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/11/2019	\$ 1,166.00	Contracted Services
GTS Technology Solutions Inc	03038	7/12/2019	\$ 4,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/18/2019	\$ 689.00	Contracted Services
GTS Technology Solutions Inc	03038	7/25/2019	\$ 318.00	Contracted Services
GTS Technology Solutions Inc	03038	7/26/2019	\$ 2,300.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/1/2019	\$ 7,850.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/9/2019	\$ 3,200.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/20/2019	\$ 742.00	Contracted Services
GTS Technology Solutions Inc	03038	8/22/2019	\$ 13,550.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/23/2019	\$ 6,775.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/29/2019	\$ 8,460.00	Contracted Personnel Agencies
Guadalupe Cultrual Arts Center	04496	11/15/2018	\$ 500.00	Contracted Services
Guadalupe Cultrual Arts Center	04496	5/9/2019	\$ 300.00	Contracted Performances + Lectures
Guadian-Mendez	39327	9/18/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	10/4/2018	\$ 15.26	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	11/6/2018	\$ 31.61	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	1/11/2019	\$ 34.88	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	2/7/2019	\$ 216.92	TRVL USA Emp Miles Parking Out-Town
Guadian-Mendez	39327	3/8/2019	\$ 53.36	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	3/28/2019	\$ 906.00	Travel Advances
Guadian-Mendez	39327	4/5/2019	\$ 49.30	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	5/2/2019	\$ 725.13	TRVL USA Emp Lodging Out Of Town
Guadian-Mendez	39327	5/9/2019	\$ 45.36	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	7/3/2019	\$ 46.52	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	7/9/2019	\$ 60.55	TRVL USA Emp Miles Parking Out-Town
Guadian-Mendez	39327	8/6/2019	\$ 5.80	TRVL USA Emp Miles Parking In-Town
Guajardo	81961	12/14/2018	\$ 256.40	TRVL USA Emp Meals Out Of Town
Guajardo	81961	4/5/2019	\$ 300.08	TRVL USA Emp Meals Out Of Town
Guajardo	81961	6/6/2019	\$ 264.50	TRVL USA Emp Meals Out Of Town
Guckert	43988	7/18/2019	\$ 182.90	TRVL USA Emp Meals Out Of Town
Guedea-Hanson	21687	9/13/2018	\$ 71.94	TRVL USA Emp Miles Parking In-Town
Guedea-Hanson	21687	9/14/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Guerra	12296	11/15/2018	\$ 87.45	TRVL USA Emp Miles Parking In-Town
Guerra	20729	11/21/2018	\$ 400.00	Contracted Services-Independent
Guerra	13265	11/29/2018	\$ 5.46	TRVL USA Emp Miles Parking In-Town
Guerra	62196	11/30/2018	\$ 92.50	TRVL USA Emp Meals Out Of Town
Guerra	62196	12/13/2018	\$ 194.00	TRVL USA Emp Meals Out Of Town
Guerra	10135	1/15/2019	\$ 85.57	TRVL USA Emp Miles Parking In-Town
Guerra	62196	1/17/2019	\$ 230.46	TRVL USA Emp Meals Out Of Town
Guerra	10135	2/15/2019	\$ 220.00	Travel Advances
Guerra	88902	3/7/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Guerra	48141	4/18/2019	\$ 5.25	Postage Charges
Guerra	62196	4/26/2019	\$ 267.73	TRVL USA Emp Meals Out Of Town
Guerra	88902	6/14/2019	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Guerra	88902	6/25/2019	\$ 64.96	TRVL USA Emp Miles Parking In-Town
Guerra	88902	6/28/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Guerra	10530	8/8/2019	\$ 37.12	TRVL USA Emp Miles Parking In-Town
Guerra	12296	8/8/2019	\$ 47.60	TRVL USA Emp Meals Out Of Town
Guerra	12296	8/9/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town

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Guerra	62196	8/15/2019	\$ 630.77	TRVL USA Emp Miles Parking Out-Town
Guerrero	32984	10/5/2018	\$ 8.18	TRVL USA Emp Miles Parking In-Town
Guerrero	08391	10/25/2018	\$ 250.00	Contracted Performances + Lectures
Guerrero	08391	11/21/2018	\$ 120.00	Promotional Events - Tables
Guerrero	30067	1/17/2019	\$ 56.16	TRVL USA Emp Meals Out Of Town
Guerrero	32984	3/8/2019	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Guerrero	32984	5/7/2019	\$ 64.08	TRVL USA Emp Miles Parking In-Town
Guerrero	80882	5/30/2019	\$ 65.38	TRVL USA Emp Miles Parking Out-Town
Guerrero	32830	7/3/2019	\$ 140.00	TRVL USA Emp Meals Out Of Town
Guerrero Juarez	03882	7/12/2019	\$ 561.98	TRVL Non Employee
Guest Communications Corporation	25765	6/13/2019	\$ 5,784.50	Tools, Equip and Furniture under 1K
Guevara	27011	1/11/2019	\$ 14.72	TRVL USA Emp Miles Parking In-Town
Guevara	35189	4/5/2019	\$ 436.24	TRVL USA Emp Miles Parking Out-Town
Guevara	35189	5/10/2019	\$ 161.67	Refreshments-Other
Guevara	27011	6/13/2019	\$ 27.61	TRVL USA Emp Miles Parking In-Town
Guevara	10306	7/9/2019	\$ 35.19	TRVL USA Emp Miles Parking Out-Town
Guevara	27011	8/15/2019	\$ 93.38	TRVL USA Emp Miles Parking In-Town
Guillen	15899	9/27/2018	\$ 75.21	TRVL USA Emp Miles Parking In-Town
Guillen	15899	10/19/2018	\$ 55.05	TRVL USA Emp Miles Parking In-Town
Guillen	41690	6/6/2019	\$ 37.80	Lab Supplies and Materials
Gulf Coast Paper Company	04506	12/13/2018	\$ 930.28	Tools, Equip and Furniture under 1K
Gunn Chevrolet	24408	2/12/2019	\$ 29,992.00	Vehicles over 5K
Gunter	22508	6/6/2019	\$ 250.00	Contracted Services
Gururajarao	12696	11/15/2018	\$ 50.42	TRVL USA Emp Miles Parking In-Town
Gustafson	76555	3/29/2019	\$ 4,500.00	Contracted Performances + Lectures
Gustin	33582	6/26/2019	\$ 300.00	Tools, Equip and Furniture under 1K
Gutierrez	03243	3/21/2019	\$ 19.88	TRVL USA Emp Miles Parking In-Town
Gutierrez	13224	3/22/2019	\$ 140.00	NAT - Pool Parties
Gutierrez	32336	5/14/2019	\$ 57.77	TRVL USA Emp Miles Parking In-Town
Gutierrez	23543	5/16/2019	\$ 104.86	TRVL USA Emp Miles Parking Out-Town
Gutierrez	23543	7/9/2019	\$ 256.89	TRVL USA Emp Meals Out Of Town
Guzman	33474	11/1/2018	\$ 1,308.68	Travel Advances
Guzman	33474	5/30/2019	\$ 240.00	Travel Advances
Guzman	33474	7/9/2019	\$ 38.00	TRVL USA Emp Meals Out Of Town
H E Butt Grocery Company	04515	9/6/2018	\$ 1,767.25	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	9/20/2018	\$ 1,640.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	11/1/2018	\$ 104.95	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	11/1/2018	\$ 209.90	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	11/8/2018	\$ 189.95	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	11/8/2018	\$ 189.95	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	11/8/2018	\$ 189.95	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	11/8/2018	\$ 189.95	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	11/15/2018	\$ 5,694.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	2/28/2019	\$ 4,000.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	3/21/2019	\$ 2,010.00	GRNT Student Living Allowances
Ha	23512	9/28/2018	\$ 25.18	TRVL USA Emp Miles Parking In-Town
Ha	23512	10/11/2018	\$ 106.83	Refreshments-Other
Ha	23512	11/15/2018	\$ 38.91	TRVL USA Emp Miles Parking In-Town
Ha	23512	12/13/2018	\$ 125.16	Refreshments-Other
Ha	23512	12/20/2018	\$ 100.00	Refreshments-Other
Ha	23512	3/7/2019	\$ 73.05	Refreshments-Other
Haas	32870	9/13/2018	\$ 49.60	TRVL USA Emp Miles Parking In-Town
Haas	32870	12/7/2018	\$ 15.26	TRVL USA Emp Miles Parking In-Town
Haas	35040	12/13/2018	\$ 3,360.00	Contracted Performances + Lectures

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Haas	35040	5/23/2019	\$ 3,770.00	Contracted Performances + Lectures
Habibi	90121	1/18/2019	\$ 697.30	Clearing - Check Reissuance
Hach Company	04517	2/15/2019	\$ 36,795.25	All Computers & Tech Equip over 5K
Hach Company	04517	5/21/2019	\$ 2,210.00	Contracted Services
Hach Company	04517	6/28/2019	\$ 3,344.31	Lab Supplies and Materials
Hach Company	04517	7/25/2019	\$ 195.40	Lab Supplies and Materials
Hach Company	04517	8/2/2019	\$ 248.74	Lab Supplies and Materials
Haddock	82196	6/13/2019	\$ 300.00	Contracted Services-Independent
Hagenbuch	29233	3/8/2019	\$ 20.00	TRVL USA Emp Travel Other
Hager	28932	10/16/2018	\$ 614.63	TRVL USA Emp Miles Parking In-Town
Hager	28932	3/28/2019	\$ 421.19	TRVL USA Emp Miles Parking In-Town
Hager	28932	6/11/2019	\$ 174.21	TRVL USA Emp Meals Out Of Town
Hahn	63673	9/20/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Haig	79480	4/25/2019	\$ 500.00	Contracted Services-Independent
Haig	79480	5/30/2019	\$ 500.00	Contracted Services-Independent
Hairston	22337	1/31/2019	\$ 774.00	Employee Professional Development
Hairston	22337	6/13/2019	\$ 757.05	Employee Professional Development
Hale	46526	11/30/2018	\$ 246.25	TRVL USA Emp Meals Out Of Town
Hale	46526	12/13/2018	\$ 52.32	TRVL USA Emp Miles Parking In-Town
Hale	46526	2/22/2019	\$ 64.96	TRVL USA Emp Miles Parking In-Town
Hall	87214	10/4/2018	\$ 201.98	TRVL USA Emp Miles Parking In-Town
Hall	87214	12/6/2018	\$ 211.02	TRVL USA Emp Miles Parking In-Town
Hall	87214	12/7/2018	\$ 435.78	TRVL USA Emp Miles Parking In-Town
Hall	77233	12/19/2018	\$ 192.00	Contracted Services-Independent
Hall	87214	1/10/2019	\$ 194.51	TRVL USA Emp Miles Parking In-Town
Hall	77233	1/17/2019	\$ 60.00	Contracted Services-Independent
Hall	87214	1/18/2019	\$ 155.92	TRVL USA Emp Miles Parking In-Town
Hall	77233	1/24/2019	\$ 84.00	Contracted Services-Independent
Hall	77233	2/7/2019	\$ 276.00	Contracted Services-Independent
Hall	87214	2/14/2019	\$ 173.54	TRVL USA Emp Miles Parking In-Town
Hall	77233	3/1/2019	\$ 234.00	Contracted Services-Independent
Hall	77233	3/7/2019	\$ 192.00	Contracted Services-Independent
Hall	77233	4/11/2019	\$ 174.00	Contracted Services-Independent
Hall	87214	4/12/2019	\$ 148.42	TRVL USA Emp Miles Parking In-Town
Hall	77233	4/26/2019	\$ 262.50	Contracted Services-Independent
Hall	77233	5/14/2019	\$ 296.25	Contracted Services-Independent
Hall	35990	5/16/2019	\$ 608.36	TRVL USA Emp Miles Parking Out-Town
Hall	87214	5/23/2019	\$ 151.79	TRVL USA Emp Miles Parking In-Town
Hall	77233	5/24/2019	\$ 270.00	Contracted Services-Independent
Hall	77233	6/7/2019	\$ 165.00	Contracted Services-Independent
Hall	87214	6/20/2019	\$ 132.94	TRVL USA Emp Miles Parking In-Town
Hall	77233	7/2/2019	\$ 277.50	Contracted Services-Independent
Hall	77233	7/11/2019	\$ 300.00	Contracted Services-Independent
Hall	77233	7/25/2019	\$ 250.00	Contracted Services-Independent
Hall	77233	8/2/2019	\$ 300.00	Contracted Services-Independent
Hall	77233	8/15/2019	\$ 225.00	Contracted Services-Independent
Hall	87214	8/20/2019	\$ 332.92	TRVL USA Emp Miles Parking In-Town
Hall	35990	8/22/2019	\$ 98.00	TRVL USA Emp Meals Out Of Town
Hallford	79384	10/2/2018	\$ 16.05	TRVL USA Emp Miles Parking In-Town
Hallford	79384	4/5/2019	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Hallford	79384	5/10/2019	\$ 59.16	TRVL USA Emp Miles Parking In-Town
Hallford	79384	6/6/2019	\$ 45.82	TRVL USA Emp Miles Parking In-Town
Hallford	79384	7/12/2019	\$ 22.62	TRVL USA Emp Miles Parking In-Town
Hallford	79384	8/8/2019	\$ 69.60	TRVL USA Emp Miles Parking In-Town

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Halliburton	77889	5/7/2019	\$ 44.85	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	9/27/2018	\$ 130.00	TRVL USA Emp Meals Out Of Town
Hamilton	10369	1/8/2019	\$ 246.27	TRVL USA Emp Meals Out Of Town
Hamilton	10369	2/14/2019	\$ 136.07	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	2/21/2019	\$ 461.28	TRVL USA Emp Lodging Out Of Town
Hamilton	11202	4/5/2019	\$ 1,327.64	TRVL USA Emp Lodging Out Of Town
Hamilton	10369	4/18/2019	\$ 100.57	TRVL USA Emp Miles Parking In-Town
Hamilton	31241	5/3/2019	\$ 192.31	TRVL USA Emp Miles Parking Out-Town
Hamilton	58051	5/10/2019	\$ 1,845.00	Employee Professional Development
Hamilton	10369	5/14/2019	\$ 85.96	TRVL USA Emp Miles Parking In-Town
Hamilton	18982	5/29/2019	\$ 1,700.00	Contracted Services
Hamilton	10369	5/30/2019	\$ 109.00	TRVL USA Emp Travel Other
Hamilton	22507	7/11/2019	\$ 100.00	Contracted Services
Hammel	25147	9/25/2018	\$ 45.29	TRVL USA Emp Miles Parking In-Town
Hammel	25147	4/5/2019	\$ 24.07	TRVL USA Emp Miles Parking In-Town
Hammel	25147	7/25/2019	\$ 18.39	TRVL USA Emp Miles Parking In-Town
Hammel	25147	8/8/2019	\$ 8.00	TRVL USA Emp Miles Parking In-Town
Hampton	24701	12/14/2018	\$ 87.00	TRVL USA Emp Meals Out Of Town
Hancock Professional Development Resources & Cons	86631	8/29/2019	\$ 300.00	Employee Professional Development
Hand	14787	5/9/2019	\$ 250.00	Employee Memberships and Dues
Handlebar Anesthesia Service	23285	4/19/2019	\$ 2,437.00	Repair and Maintenance
Handlebar Anesthesia Service	23285	7/25/2019	\$ 850.00	Repair and Maintenance
Hanes	78834	5/2/2019	\$ 300.00	Contracted Services
Hannawi	10259	6/20/2019	\$ 104.40	TRVL USA Emp Miles Parking In-Town
Hansler	81552	5/16/2019	\$ 150.00	Contracted Services-Independent
Happy Child Childcare & Learning Center	24422	5/16/2019	\$ 520.00	Contracted Child Care Services
Happy Child Childcare & Learning Center	24422	6/20/2019	\$ 390.00	Contracted Child Care Services
Happy Child Childcare & Learning Center	24422	6/27/2019	\$ 924.00	Contracted Child Care Services
Happy Child Childcare & Learning Center	24422	6/28/2019	\$ 604.00	Contracted Child Care Services
HappyorNot Americas Inc	94708	2/8/2019	\$ 2,376.00	Contracted Services
Hardies Fresh Foods	79956	9/20/2018	\$ 397.33	Lab Supplies and Materials
Hardies Fresh Foods	79956	1/31/2019	\$ 248.32	Lab Supplies and Materials
Hardies Fresh Foods	79956	2/14/2019	\$ 427.78	Lab Supplies and Materials
Hardies Fresh Foods	79956	3/21/2019	\$ 149.28	Lab Supplies and Materials
Hardies Fresh Foods	79956	4/11/2019	\$ 71.58	Lab Supplies and Materials
Hardin	42558	1/18/2019	\$ 2,200.00	Employee Professional Development
Hargett	70758	2/21/2019	\$ 250.00	Contracted Performances + Lectures
Haring	48910	6/6/2019	\$ 290.79	TRVL USA Emp Meals Out Of Town
Harjo	74377	5/9/2019	\$ 300.00	Contracted Performances + Lectures
Harlandale Independent School District	01112	2/28/2019	\$ 13,200.00	Contracted ISD Adjunct Faculty Fall
Harlandale Independent School District	01112	7/3/2019	\$ 11,400.00	Contracted ISD Adjunct Faculty Sprg
Harloff Company	21391	8/22/2019	\$ 3,398.40	Furniture and Equipment 1K to 5K
Harper-Lane	46576	9/27/2018	\$ 113.47	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	10/11/2018	\$ 140.50	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	11/8/2018	\$ 118.16	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	12/7/2018	\$ 169.39	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	1/15/2019	\$ 149.11	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	1/17/2019	\$ 2,200.00	Employee Professional Development
Harper-Lane	46576	2/14/2019	\$ 155.67	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	3/8/2019	\$ 208.92	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	3/26/2019	\$ 61.13	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	4/18/2019	\$ 126.44	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	5/14/2019	\$ 161.70	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	5/30/2019	\$ 10.00	Promotional Events - Tables

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Harper-Lane	46576	6/11/2019	\$ 178.87	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	7/11/2019	\$ 93.15	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	8/9/2019	\$ 205.78	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	8/30/2019	\$ 500.00	Scholarship Disbursements
Harper-Thompson	23708	9/18/2018	\$ 63.22	TRVL USA Emp Miles Parking In-Town
Harper-Thompson	23708	11/9/2018	\$ 51.23	TRVL USA Emp Miles Parking In-Town
Harper-Thompson	23708	12/11/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Harper-Thompson	23708	4/16/2019	\$ 33.64	TRVL USA Emp Miles Parking In-Town
Harper-Thompson	23708	6/6/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Harral	62583	10/26/2018	\$ 89.29	TRVL USA Emp Miles Parking In-Town
Harral	62583	1/11/2019	\$ 2,183.72	Employee Professional Development
Harris	32144	10/19/2018	\$ 110.00	TRVL USA Emp Meals Out Of Town
Harris	32144	1/25/2019	\$ 8.12	TRVL USA Emp Miles Parking In-Town
Harrison	52601	1/8/2019	\$ 821.73	TRVL Student Travel
Harrison	52601	7/3/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Harrison	52601	8/15/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Harry Blake Ministries	62136	3/5/2019	\$ 500.00	Contracted Services-Independent
Hart	37021	2/8/2019	\$ 192.00	TRVL USA Emp Meals Out Of Town
Hart	37021	3/1/2019	\$ 62.04	TRVL USA Emp Miles Parking In-Town
Hart	37021	5/16/2019	\$ 282.82	TRVL USA Emp Meals Out Of Town
Hart	37021	7/11/2019	\$ 299.47	TRVL USA Emp Meals Out Of Town
Hart	37021	8/9/2019	\$ 221.13	TRVL USA Emp Meals Out Of Town
Harte Hanks Response Management/Austin Inc	31559	1/11/2019	\$ 102,965.63	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	1/17/2019	\$ 181,645.41	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	1/24/2019	\$ 129,468.75	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	2/28/2019	\$ 171,248.74	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	5/16/2019	\$ 85,414.04	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	5/31/2019	\$ 78,836.68	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	6/13/2019	\$ 142,153.24	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	7/25/2019	\$ 132,338.74	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	8/1/2019	\$ 160,371.28	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	8/16/2019	\$ 198,062.66	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	8/22/2019	\$ 217,494.83	Professional Fees - Other
Hart-Laxson	26052	3/8/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Hart-Laxson	26052	4/16/2019	\$ 34.36	TRVL USA Emp Miles Parking In-Town
Hartman Publishing Inc	10160	11/15/2018	\$ 1,361.08	Instructional Supplies
Harward	11769	3/8/2019	\$ 22.62	TRVL USA Emp Miles Parking In-Town
Haskins	64244	2/14/2019	\$ 62.06	TRVL USA Emp Miles Parking In-Town
Haskins	64244	3/19/2019	\$ 75.98	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	10/4/2018	\$ 43.76	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	11/6/2018	\$ 80.01	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	11/30/2018	\$ 57.12	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	1/15/2019	\$ 26.49	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	2/1/2019	\$ 16.59	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	2/28/2019	\$ 47.00	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	3/7/2019	\$ 14.50	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	4/4/2019	\$ 88.45	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	5/9/2019	\$ 39.90	TRVL USA Emp Miles Parking In-Town
Hassmann	11771	5/31/2019	\$ 38.11	TRVL INTL Emp Parking Out-Town
Hassmann	11771	7/25/2019	\$ 18.50	TRVL USA Emp Miles Parking In-Town
Hawkins	20338	7/3/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Hawkins	20338	8/15/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Health Care Compliance Association	23589	11/1/2018	\$ 100.00	Employee License Expense
Health Care Compliance Association	23589	6/27/2019	\$ 325.00	Employee Memberships and Dues

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Healthy Futures of Texas	80728	10/4/2018	\$ 2,500.00	Refreshments-Catered
Healthy Futures of Texas	80728	11/8/2018	\$ 2,500.00	Promotional Events - Tables
Hearst Newspapers Partnership LP	04177	9/11/2018	\$ 639.90	LIBR Periodicals
Hearst Newspapers Partnership LP	04177	9/28/2018	\$ 4,507.02	Tax Assessing and Collecting
Hearst Newspapers Partnership LP	04177	10/4/2018	\$ 186.95	Publication Subscriptions
Hearst Newspapers Partnership LP	04177	10/26/2018	\$ 725.00	Advertising Expense-Other
Hearst Newspapers Partnership LP	04177	10/30/2018	\$ 614.95	LIBR Periodicals
Hearst Newspapers Partnership LP	04177	11/2/2018	\$ 1,450.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	11/15/2018	\$ 1,945.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	11/20/2018	\$ 7,385.90	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	12/14/2018	\$ 4,507.02	Tax Assessing and Collecting
Hearst Newspapers Partnership LP	04177	12/18/2018	\$ 458.80	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	12/20/2018	\$ 651.88	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	12/20/2018	\$ 725.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	1/15/2019	\$ 1,450.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	1/18/2019	\$ 1,580.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	5/14/2019	\$ 1,839.70	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	5/21/2019	\$ 725.00	Advertising Expense-Other
Hearst Newspapers Partnership LP	04177	6/18/2019	\$ 725.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	7/30/2019	\$ 1,145.44	Advertising Expense-Print Media
Heart of Promotional Products LLC	78490	7/18/2019	\$ 4,248.55	Advertising Exp-Promotion Materials
Heat and Treat of South Texas	17576	10/25/2018	\$ 1,842.00	Repair and Maintenance
Heat and Treat of South Texas	17576	11/1/2018	\$ 119.24	Mechanical /Elec/Plumbing
Heat and Treat of South Texas	17576	11/21/2018	\$ 476.00	Mechanical /Elec/Plumbing
Heat and Treat of South Texas	17576	12/6/2018	\$ 618.19	Repair and Maintenance
Heat and Treat of South Texas	17576	12/13/2018	\$ 3,790.44	Repair and Maintenance
Heat and Treat of South Texas	17576	3/5/2019	\$ 1,350.58	Repair and Maintenance
Heat and Treat of South Texas	17576	3/8/2019	\$ 14.78	Freight
Heat and Treat of South Texas	17576	4/4/2019	\$ 258.00	Repair and Maintenance
Heat and Treat of South Texas	17576	6/13/2019	\$ 2,002.96	Lab Equipment Maintenance
Heat Safety Equipment	23970	10/4/2018	\$ 6,407.91	Repair and Maintenance
Heat Safety Equipment	23970	7/18/2019	\$ 9,580.67	Repair and Maintenance
Heavenly Gourmet	25122	8/29/2019	\$ 1,626.90	Refreshments-Catered
Hedgepeth	32133	10/26/2018	\$ 293.05	Lab Supplies and Materials
Hellinger	81815	10/4/2018	\$ 101.86	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	3/7/2019	\$ 82.24	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	5/3/2019	\$ 118.78	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	5/31/2019	\$ 96.63	TRVL USA Emp Miles Parking In-Town
Henry Schein Incorporated	04585	12/6/2018	\$ 592.30	Tools, Equip and Furniture under 1K
Henry Schein Incorporated	04585	4/25/2019	\$ 8,693.22	Furniture and Equipment 1K to 5K
Henson Theatres	88007	8/8/2019	\$ 1,800.00	Advertising Expense-Other
Herc Rental Inc	42419	10/12/2018	\$ 250.00	Contracted Services
Herc Rental Inc	42419	11/15/2018	\$ 816.58	Rental Of Equipment Expense
Herc Rental Inc	42419	12/20/2018	\$ 691.00	Repair and Maintenance
Herc Rental Inc	42419	1/8/2019	\$ 1,040.00	Rental Of Equipment Expense
Herc Rental Inc	42419	3/8/2019	\$ 1,607.25	Tools, Equip and Furniture under 1K
Herc Rental Inc	42419	3/22/2019	\$ 515.00	Rental Of Equipment Expense
Herff Jones Incorporated	04590	2/28/2019	\$ 4,104.00	Student Graduation Expense
Herff Jones Incorporated	04590	5/23/2019	\$ 4,320.36	Student Graduation Expense
Herff Jones Incorporated	04590	6/26/2019	\$ 3,062.94	Student Graduation Expense
Heritage Park Apartments	31838	10/25/2018	\$ 200.00	GRNT Student Living Allowances
Heritage Park Apartments	31838	2/15/2019	\$ 535.31	GRNT Student Living Allowances
Heritage Park Apartments	31838	5/9/2019	\$ 835.00	GRNT Student Living Allowances
Hernandez	33809	9/27/2018	\$ 33.79	TRVL USA Emp Miles Parking In-Town

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Hernandez	92076	10/4/2018	\$ 250.00	Contracted Performances + Lectures
Hernandez	09826	10/5/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Hernandez	92076	10/18/2018	\$ 250.00	Contracted Performances + Lectures
Hernandez	07168	10/18/2018	\$ 69.76	TRVL USA Emp Miles Parking In-Town
Hernandez	12381	10/23/2018	\$ 341.78	TRVL USA Emp Miles Parking Out-Town
Hernandez	07659	10/25/2018	\$ 89.38	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	11/2/2018	\$ 44.15	TRVL USA Emp Miles Parking In-Town
Hernandez	10423	11/8/2018	\$ 24.63	TRVL USA Emp Miles Parking In-Town
Hernandez	82977	11/9/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Hernandez	12274	11/15/2018	\$ 65.62	TRVL USA Emp Miles Parking In-Town
Hernandez	12304	11/29/2018	\$ 38.00	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	12/4/2018	\$ 112.82	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	12/4/2018	\$ 260.73	TRVL USA Emp Meals Out Of Town
Hernandez	07168	12/6/2018	\$ 74.12	TRVL USA Emp Miles Parking In-Town
Hernandez	12381	12/6/2018	\$ 139.64	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	12/13/2018	\$ 36.96	TRVL USA Emp Miles Parking Out-Town
Hernandez	33809	12/20/2018	\$ 1,871.76	Employee Professional Development
Hernandez	22079	12/20/2018	\$ 421.40	Employee Professional Development
Hernandez	07659	1/8/2019	\$ 89.38	TRVL USA Emp Miles Parking In-Town
Hernandez	10423	1/8/2019	\$ 8.50	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	1/10/2019	\$ 199.00	TRVL USA Emp Meals Out Of Town
Hernandez	07168	1/11/2019	\$ 213.00	TRVL USA Emp Meals Out Of Town
Hernandez	91366	1/17/2019	\$ 858.42	Employee Professional Development
Hernandez	73279	1/17/2019	\$ 387.00	Employee Professional Development
Hernandez	07659	1/24/2019	\$ 45.78	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	3/7/2019	\$ 48.72	TRVL USA Emp Miles Parking In-Town
Hernandez	10165	3/7/2019	\$ 1,466.50	TRVL Student Travel
Hernandez	33809	3/7/2019	\$ 15.66	TRVL USA Emp Miles Parking In-Town
Hernandez	12381	3/7/2019	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Hernandez	82977	3/8/2019	\$ 6.96	TRVL USA Emp Miles Parking In-Town
Hernandez	82977	4/11/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Hernandez	12381	4/16/2019	\$ 168.20	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	4/25/2019	\$ 59.51	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	4/26/2019	\$ 91.06	TRVL USA Emp Miles Parking In-Town
Hernandez	33168	4/26/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Hernandez	19047	5/2/2019	\$ 1,200.00	Contracted Services
Hernandez	07659	5/3/2019	\$ 150.22	TRVL USA Emp Miles Parking In-Town
Hernandez	93416	5/9/2019	\$ 250.00	Other Miscellaneous Costs
Hernandez	81551	5/15/2019	\$ 240.00	Contracted Services-Independent
Hernandez	12304	5/16/2019	\$ 58.06	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	5/16/2019	\$ 13.34	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	5/21/2019	\$ 454.50	Travel Advances
Hernandez	07659	5/31/2019	\$ 103.82	TRVL USA Emp Miles Parking In-Town
Hernandez	91366	6/6/2019	\$ 858.42	Employee Professional Development
Hernandez	33809	6/6/2019	\$ 13.34	TRVL USA Emp Miles Parking In-Town
Hernandez	91366	6/18/2019	\$ 53.00	TRVL USA Emp Transportation
Hernandez	07168	6/20/2019	\$ 78.88	TRVL USA Emp Miles Parking In-Town
Hernandez	32869	6/20/2019	\$ 221.30	TRVL USA Emp Meals Out Of Town
Hernandez	07659	6/21/2019	\$ 101.50	TRVL USA Emp Miles Parking In-Town
Hernandez	33168	6/28/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Hernandez	55093	7/3/2019	\$ 100.92	TRVL USA Emp Transportation
Hernandez	12381	7/9/2019	\$ 482.20	TRVL USA Emp Miles Parking Out-Town
Hernandez	33809	7/11/2019	\$ 90.49	Employee Professional Development
Hernandez	10165	7/19/2019	\$ 28.25	Travel Advances

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Hernandez	33809	7/19/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	7/26/2019	\$ 52.20	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	8/2/2019	\$ 252.83	TRVL USA Emp Meals Out Of Town
Hernandez	33809	8/6/2019	\$ 203.88	TRVL USA Emp Miles Parking Out-Town
Hernandez	10423	8/15/2019	\$ 24.36	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	1/17/2019	\$ 387.00	Employee Professional Development
Hernandez-Guerra	10610	2/7/2019	\$ 106.53	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	4/16/2019	\$ 19.14	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	6/7/2019	\$ 34.80	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	6/11/2019	\$ 445.50	Employee Professional Development
Hernandez-Guerra	10610	8/9/2019	\$ 13.92	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	8/13/2019	\$ 445.50	Employee Professional Development
Herrera	10095	9/27/2018	\$ 217.13	TRVL USA Emp Miles Parking In-Town
Herrera	11045	10/11/2018	\$ 747.24	TRVL USA Emp Lodging Out Of Town
Herrera	10095	10/25/2018	\$ 30.52	TRVL USA Emp Miles Parking In-Town
Herrera	11045	1/25/2019	\$ 1,234.00	TRVL USA Emp Lodging Out Of Town
Herrera	10095	2/21/2019	\$ 58.58	TRVL USA Emp Miles Parking In-Town
Herrera	10095	4/5/2019	\$ 72.38	TRVL USA Emp Miles Parking In-Town
Herrera	11045	4/11/2019	\$ 43.20	TRVL USA Emp Transportation
Herrera	10095	5/9/2019	\$ 81.20	TRVL USA Emp Miles Parking In-Town
Herrera	10095	6/14/2019	\$ 148.48	TRVL USA Emp Miles Parking In-Town
Herrera	10095	7/12/2019	\$ 83.64	TRVL USA Emp Miles Parking In-Town
Herrera	10095	8/15/2019	\$ 80.04	TRVL USA Emp Miles Parking In-Town
Herrera-Mendoza	65792	8/29/2019	\$ 140.60	TRVL USA Emp Miles Parking In-Town
Herring	63368	9/27/2018	\$ 3.32	Student Test or Certification Fee
Hertz Furniture	04597	8/30/2019	\$ 3,572.98	Tools, Equip and Furniture under 1K
HESI Enterprises LLC	37823	5/29/2019	\$ 3,182.00	Student Test or Certification Fee
Heska Corporation	04599	8/8/2019	\$ 1,600.00	Lab Equipment Maintenance
Hicks II	20292	10/2/2018	\$ 36.38	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	11/27/2018	\$ 58.08	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	3/7/2019	\$ 17.98	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	3/8/2019	\$ 60.12	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	4/12/2019	\$ 38.86	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	5/3/2019	\$ 64.38	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	5/31/2019	\$ 41.18	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	7/9/2019	\$ 63.80	TRVL USA Emp Miles Parking In-Town
HiEd SuccessTeam	88009	11/1/2018	\$ 24,000.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	12/13/2018	\$ 21,600.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	12/18/2018	\$ 24,000.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	1/8/2019	\$ 12,800.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	1/24/2019	\$ 17,600.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	3/1/2019	\$ 11,360.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	4/4/2019	\$ 21,600.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	5/16/2019	\$ 24,800.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	8/22/2019	\$ 24,000.00	Contracted Services
Higgins	41688	10/25/2018	\$ 33.25	TRVL USA Emp Miles Parking In-Town
Higgins	41688	12/4/2018	\$ 90.47	TRVL USA Emp Miles Parking In-Town
Higgins	41688	1/8/2019	\$ 114.45	TRVL USA Emp Miles Parking In-Town
Higgins	41688	1/24/2019	\$ 91.56	TRVL USA Emp Miles Parking In-Town
Higgins	41688	3/7/2019	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Higgins	41688	4/12/2019	\$ 75.40	TRVL USA Emp Miles Parking In-Town
Higgins	41688	5/3/2019	\$ 44.66	TRVL USA Emp Miles Parking In-Town
Higgins	41688	5/31/2019	\$ 96.28	TRVL USA Emp Miles Parking In-Town
Higgins	41688	6/14/2019	\$ 102.66	TRVL USA Emp Miles Parking In-Town

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Higgins	41688	7/26/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
High School Music Service Incorporated	04607	8/16/2019	\$ 2,442.00	Instructional Supplies
High School Music Service Incorporated	04607	8/22/2019	\$ 11,574.54	High Risk Comp & Othr IT Equip <\$5K
High School Music Service Incorporated	04607	8/29/2019	\$ 1,403.00	Instructional Supplies
High Sierra Education Svc	01990	2/7/2019	\$ 675.00	Employee License Expense
Higheredjobs.com	04610	8/8/2019	\$ 7,490.00	Advertising Expense-Other
Hill	62134	9/27/2018	\$ 355.39	Travel Advances
Hill	75471	9/28/2018	\$ 403.45	TRVL USA Emp Lodging Out Of Town
Hill	62134	10/16/2018	\$ 649.34	TRVL USA Emp Lodging Out Of Town
Hill	75471	11/30/2018	\$ 2,781.90	Travel Advances
Hill	75471	1/15/2019	\$ 201.27	TRVL Student Travel
Hill	75471	2/26/2019	\$ 762.00	Travel Advances
Hill	75471	3/26/2019	\$ 291.46	TRVL USA Emp Lodging Out Of Town
Hill	62134	3/28/2019	\$ 548.29	Travel Advances
Hill	62134	4/26/2019	\$ 161.90	TRVL USA Emp Lodging Out Of Town
Hill	02940	6/13/2019	\$ 896.00	Travel Advances
Hill Country Dairies Inc	89473	9/6/2018	\$ 169.88	Child Care Center Food Expense
Hill Country Dairies Inc	89473	9/14/2018	\$ 68.05	Child Care Center Food Expense
Hill Country Dairies Inc	89473	9/21/2018	\$ 401.02	Lab Supplies and Materials
Hill Country Dairies Inc	89473	9/27/2018	\$ 123.03	Child Care Center Food Expense
Hill Country Dairies Inc	89473	10/5/2018	\$ 994.30	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/18/2018	\$ 216.48	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/2/2018	\$ 190.34	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/9/2018	\$ 376.92	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/16/2018	\$ 1,201.28	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/21/2018	\$ 743.78	Lab Supplies and Materials
Hill Country Dairies Inc	89473	12/4/2018	\$ 658.68	Lab Supplies and Materials
Hill Country Dairies Inc	89473	2/14/2019	\$ 989.76	Lab Supplies and Materials
Hill Country Dairies Inc	89473	2/21/2019	\$ 247.24	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/5/2019	\$ 781.12	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/7/2019	\$ 563.17	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/26/2019	\$ 530.67	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/5/2019	\$ 686.62	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/16/2019	\$ 261.21	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/19/2019	\$ 512.80	Lab Supplies and Materials
Hill Country Dairies Inc	89473	5/7/2019	\$ 409.76	Lab Supplies and Materials
Hill Country Dairies Inc	89473	6/27/2019	\$ 1,031.06	Lab Supplies and Materials
Hill Country Dairies Inc	89473	8/13/2019	\$ 2,916.00	Lab Supplies and Materials
Hill Country Electric Supply	04617	10/18/2018	\$ 166.02	Mechanical /Elec/Plumbing
Hill Country Electric Supply	04617	10/25/2018	\$ 693.14	Repair and Maintenance
Hill Country Electric Supply	04617	5/15/2019	\$ 516.60	Mechanical /Elec/Plumbing
Hill Country Electric Supply	04617	6/20/2019	\$ 606.58	Mechanical /Elec/Plumbing
Hill Country Telecommunications LLC	37772	9/20/2018	\$ 232.13	COMM Cable Charges
Hill Country Telecommunications LLC	37772	10/18/2018	\$ 232.13	COMM Cable Charges
Hill Country Telecommunications LLC	37772	11/21/2018	\$ 232.13	COMM Cable Charges
Hill Country Telecommunications LLC	37772	12/13/2018	\$ 232.13	COMM Cable Charges
Hill Country Telephone Cooperative	12718	1/17/2019	\$ 232.13	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	2/14/2019	\$ 232.13	COMM Cable Charges
Hill Country Telephone Cooperative	12718	3/28/2019	\$ 232.13	COMM Cable Charges
Hill Country Telephone Cooperative	12718	4/18/2019	\$ 232.13	COMM Cable Charges
Hill Country Telephone Cooperative	12718	6/6/2019	\$ 232.13	COMM Cable Charges
Hill Country Telephone Cooperative	12718	6/20/2019	\$ 464.26	COMM Cable Charges
Hill Country Telephone Cooperative	12718	8/22/2019	\$ 232.13	COMM Basic Telephone Service
Hill Zanoni	49587	9/27/2018	\$ 35.00	Student Club General Disbursements

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Hilltop Securities Asset Management LLC	20587	12/18/2018	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	3/5/2019	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	6/7/2019	\$ 20,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	8/29/2019	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	5/2/2019	\$ 10,000.00	Professional Financial Advisor
Hilton	11264	11/16/2018	\$ 200.74	TRVL USA Emp Meals Out Of Town
Hines	11724	1/11/2019	\$ 387.00	Employee Professional Development
Hines	11724	2/15/2019	\$ 1,416.20	TRVL USA Emp Lodging Out Of Town
Hines	11724	7/18/2019	\$ 891.00	Employee Professional Development
Hinkley	12753	10/23/2018	\$ 41.42	TRVL USA Emp Miles Parking In-Town
Hinkley	12753	10/25/2018	\$ 47.42	TRVL USA Emp Miles Parking In-Town
Hinkley	12753	11/30/2018	\$ 39.79	TRVL USA Emp Miles Parking In-Town
Hinkley	12753	2/22/2019	\$ 327.82	Employee Professional Development
Hinkley	12753	5/30/2019	\$ 683.46	Employee Professional Development
Hinkley	12753	7/3/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Hinkley	12753	7/9/2019	\$ 645.99	TRVL USA Emp Transportation
Hinkley	12753	7/11/2019	\$ 112.52	TRVL USA Emp Miles Parking In-Town
Hinkley	12753	8/15/2019	\$ 707.44	TRVL USA Emp Lodging Out Of Town
Hinojosa	45859	1/11/2019	\$ 935.88	Employee Professional Development
Hinojosa	03117	2/14/2019	\$ 564.75	Travel Advances
Hinojosa	23374	4/12/2019	\$ 106.72	TRVL USA Emp Miles Parking In-Town
Hinojosa	03117	5/23/2019	\$ 347.50	TRVL USA Emp Lodging Out Of Town
Hinojosa	82124	6/14/2019	\$ 891.00	Employee Professional Development
Hinojosa	23374	7/11/2019	\$ 12.49	TRVL USA Emp Miles Parking In-Town
HireRight LLC	74595	9/7/2018	\$ 1,197.35	Employee Background
HireRight LLC	74595	9/25/2018	\$ 15,249.30	Employee Background
HireRight LLC	74595	10/11/2018	\$ 9,500.23	Employee Background
HireRight LLC	74595	11/15/2018	\$ 8,361.74	Employee Background
HireRight LLC	74595	12/11/2018	\$ 8,087.91	Employee Background
HireRight LLC	74595	1/10/2019	\$ 56.70	Contracted Services-Independent
HireRight LLC	74595	1/17/2019	\$ 607.65	Contracted Services-Independent
HireRight LLC	74595	1/24/2019	\$ 9,683.08	Employee Background
HireRight LLC	74595	2/7/2019	\$ 850.50	Employee Background
HireRight LLC	74595	2/12/2019	\$ 8,454.17	Employee Background
HireRight LLC	74595	5/7/2019	\$ 722.59	Contracted Services-Independent
HireRight LLC	74595	5/9/2019	\$ 6,065.75	Employee Background
HireRight LLC	74595	5/10/2019	\$ 9,078.70	Employee Background
HireRight LLC	74595	5/24/2019	\$ 8,558.50	Employee Background
HireRight LLC	74595	6/7/2019	\$ 15,685.08	Employee Background
HireRight LLC	74595	7/11/2019	\$ 10,789.44	Employee Background
HireRight LLC	74595	8/9/2019	\$ 1,445.50	Contracted Services-Independent
HireRight LLC	74595	8/16/2019	\$ 10,423.05	Employee Background
Hispanic Association of Colleges & Univ	04626	12/6/2018	\$ 8,950.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	12/13/2018	\$ 9,775.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	12/13/2018	\$ 8,950.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	1/17/2019	\$ 5,995.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	4/11/2019	\$ 7,190.00	Institutional Assoc Fees and Dues
Hispanic Leadership Development Foundation	72062	4/4/2019	\$ 5,000.00	Advertising Expense-Sponsorships
HJD Capital Electric Incorporated	18119	12/6/2018	\$ 2,494.50	Repair and Maintenance
HJD Capital Electric Incorporated	18119	2/14/2019	\$ 2,781.50	Lab Equipment Maintenance
HJD Capital Electric Incorporated	18119	8/8/2019	\$ 1,387.10	Repair and Maintenance
HKS Inc	13173	2/15/2019	\$ 228,940.13	Construction - Architect Fees
HKS Inc	13173	3/7/2019	\$ 10,881.18	Construction - Architect Fees
HKS Inc	13173	8/9/2019	\$ 183,450.37	Construction - Architect Fees

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Hobbs	33391	12/20/2018	\$ 344.00	Employee Professional Development
Hodges Badge Co Inc	49216	2/21/2019	\$ 819.72	Employee Professional Development
Hogan	54208	7/3/2019	\$ 232.35	TRVL Student Travel
Hogg	01112	3/21/2019	\$ 42.28	TRVL USA Emp Miles Parking In-Town
Hogg	01112	7/12/2019	\$ 49.30	TRVL USA Emp Miles Parking In-Town
Hohmann Development Services	04640	9/20/2018	\$ 95.00	Repair and Maintenance
Hohmann Development Services	04640	1/10/2019	\$ 878.00	Repair and Maintenance
Hohmann Development Services LLC	44604	11/15/2018	\$ 1,022.00	Repair and Maintenance
Hohmann Development Services LLC	44604	1/17/2019	\$ 162.00	Tools, Equip and Furniture under 1K
Hohmann Development Services LLC	44604	1/31/2019	\$ 493.00	Repair and Maintenance
Hohmann Development Services LLC	44604	2/21/2019	\$ 39.00	Tools, Equip and Furniture under 1K
Hohmann Development Services LLC	44604	5/29/2019	\$ 571.11	Repair and Maintenance
Hohmann Development Services LLC	44604	8/8/2019	\$ 12,255.00	Repair and Maintenance
Holland	59216	10/5/2018	\$ 191.30	TRVL USA Emp Miles Parking In-Town
Holland	59216	12/4/2018	\$ 191.30	TRVL USA Emp Miles Parking In-Town
Holland	59216	12/20/2018	\$ 255.06	TRVL USA Emp Miles Parking In-Town
Holland	59216	1/31/2019	\$ 1,247.09	Employee Professional Development
Holubec	88567	3/1/2019	\$ 127.11	TRVL USA Emp Miles Parking In-Town
Holubec	88567	4/4/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Holubec	88567	5/7/2019	\$ 273.45	TRVL USA Emp Meals Out Of Town
Holy Redeemer Catholic Church	27964	2/21/2019	\$ 300.00	Advertising Expense-Print Media
Home Depot	04653	9/20/2018	\$ 2,314.43	Tools, Equip and Furniture under 1K
Home Depot	04653	10/4/2018	\$ 22,453.02	Infrastructure
Home Depot	04653	12/6/2018	\$ 1,906.77	Tools, Equip and Furniture under 1K
Home Depot	04653	2/14/2019	\$ 306.80	Tools, Equip and Furniture under 1K
Home Depot	04653	2/21/2019	\$ 441.19	Lab Supplies and Materials
Home Depot	04653	3/5/2019	\$ 447.98	Tools, Equip and Furniture under 1K
Home Depot	04653	3/8/2019	\$ 1,258.07	Instructional Supplies
Home Depot	04653	3/21/2019	\$ 7,089.81	Lab Supplies and Materials
Home Depot	04653	5/17/2019	\$ 3,812.00	Furniture and Equipment 1K to 5K
Home Depot	04653	6/20/2019	\$ 133.39	Lab Supplies and Materials
Home Depot	04653	8/15/2019	\$ 612.92	Tools, Equip and Furniture under 1K
Home Depot	04653	8/22/2019	\$ 1,933.08	Furniture and Equipment 1K to 5K
Home Depot	04653	8/29/2019	\$ 961.88	Tools, Equip and Furniture under 1K
Honerman	76697	1/25/2019	\$ 375.00	Contracted Services
Honerman	76697	5/30/2019	\$ 250.00	Contracted Performances + Lectures
Honors Graduation LLC	78378	6/27/2019	\$ 4,117.75	Student Graduation Expense
Hons	21285	11/8/2018	\$ 387.00	Employee Professional Development
Hons	21285	6/13/2019	\$ 445.50	Employee Professional Development
Hoofard	71012	5/16/2019	\$ 58.06	TRVL USA Emp Miles Parking In-Town
Hooker	96903	7/3/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Hooker	96903	8/13/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Hoover	75226	2/8/2019	\$ 516.00	Employee Professional Development
Hoover	75226	8/20/2019	\$ 993.00	Employee Professional Development
Hope House Ministries	56983	2/22/2019	\$ 250.00	Contracted Services-Independent
Hopkins	19362	2/12/2019	\$ 200.00	Contracted Services-Independent
Horne-Espree	12297	3/8/2019	\$ 660.00	Travel Advances
Horne-Espree	12297	5/31/2019	\$ 165.00	TRVL USA Emp Meals Out Of Town
Horner	17587	1/31/2019	\$ 105.00	Contracted Services
Horton	14288	5/31/2019	\$ 69.27	TRVL USA Emp Meals Out Of Town
Hospers	62439	2/21/2019	\$ 480.00	Contracted Services-Independent
Hot Shot Final Mile	45068	10/4/2018	\$ 16.11	Freight
Hot Shot Final Mile	45068	1/24/2019	\$ 34.43	Freight
Hot Shot Final Mile	45068	8/15/2019	\$ 26.87	Freight

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Hotcourses Incorporated	61897	2/15/2019	\$ 15,000.00	Advertising Expense-Other
House of Neighborly Service	22443	9/27/2018	\$ 400.00	Contracted Child Care Services
Houser	16698	9/18/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Houser	16698	10/5/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Houser	16698	11/9/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Houser	16698	12/11/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Houser	16698	1/15/2019	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Houser	16698	2/7/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Houser	16698	3/8/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Houser	16698	4/11/2019	\$ 80.04	TRVL USA Emp Miles Parking In-Town
Houser	16698	5/9/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Houser	16698	6/6/2019	\$ 54.52	TRVL USA Emp Miles Parking In-Town
Houser	16698	7/9/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Houser	16698	8/8/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Houston	27896	10/25/2018	\$ 2,500.00	Contracted Services
Houston Street Townhomes LLLP	43938	8/29/2019	\$ 1,000.00	GRNT Student Living Allowances
Howard Industries Inc	25706	11/15/2018	\$ 247.00	Tools, Equip and Furniture under 1K
Howard Industries Inc	25706	11/21/2018	\$ 82.00	Tools, Equip and Furniture under 1K
Howard Industries Inc	25706	1/17/2019	\$ 922.00	Contracted Services
Howard Technology Solutions	86148	9/6/2018	\$ 3,615.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	9/13/2018	\$ 509.00	Mechanical /Elec/Plumbing
Howard Technology Solutions	86148	1/24/2019	\$ 6,411.00	All Computers & Tech Equip over 5K
Howard Technology Solutions	86148	4/18/2019	\$ 679.35	Repair and Maintenance
Howard Technology Solutions	86148	4/25/2019	\$ 2,276.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	5/2/2019	\$ 10,785.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	5/17/2019	\$ 7,320.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	5/23/2019	\$ 945.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	5/29/2019	\$ 68,519.00	Contracted Services
Howard Technology Solutions	86148	6/20/2019	\$ 127,319.00	Other High Risk Non IT Equip <\$5K
Howard Technology Solutions	86148	7/3/2019	\$ 2,575.00	Other High Risk Non IT Equip <\$5K
Howard Technology Solutions	86148	8/15/2019	\$ 65,515.00	Contracted Services
Howard Technology Solutions	86148	8/22/2019	\$ 11,879.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	8/29/2019	\$ 9,977.75	Other High Risk Non IT Equip <\$5K
Howard Technology Solutions	86148	8/30/2019	\$ 294.00	Tools, Equip and Furniture under 1K
Hoyt	10466	11/1/2018	\$ 217.50	Travel Advances
Hoyt	10466	8/27/2019	\$ 14.35	TRVL USA Emp Meals Out Of Town
HTS Texas	74249	6/26/2019	\$ 226.65	Mechanical /Elec/Plumbing
Huang	39522	9/20/2018	\$ 1,439.00	Contracted Services-Independent
Hudgens	78021	4/11/2019	\$ 300.00	TRVL Non Employee
Hudson	03892	12/13/2018	\$ 40.57	TRVL USA Emp Miles Parking Out-Town
Huebenthal	56857	11/6/2018	\$ 11.99	TRVL USA Emp Travel Other
Huebenthal	56857	2/7/2019	\$ 11.02	TRVL USA Emp Miles Parking In-Town
Huebner	66812	10/11/2018	\$ 228.00	Travel Advances
Huebner	66812	10/26/2018	\$ 262.32	TRVL USA Emp Miles Parking In-Town
Huebner	66812	11/15/2018	\$ 375.33	Travel Advances
Huebner	66812	12/6/2018	\$ 31.41	Travel Advances
Huebner	66812	1/29/2019	\$ 9.00	TRVL USA Emp Meals Out Of Town
Huebner	66812	3/1/2019	\$ 18.53	TRVL USA Emp Miles Parking In-Town
Huebner	66812	5/30/2019	\$ 481.25	Travel Advances
Huebner	66812	8/30/2019	\$ 14.75	TRVL USA Emp Meals Out Of Town
Hughes	75725	7/2/2019	\$ 39.67	TRVL USA Emp Miles Parking In-Town
Huizar	26326	4/11/2019	\$ 150.00	Contracted Services
Human Kinetics Inc	02369	3/28/2019	\$ 655.70	Instructional Supplies
Humberson	15117	12/13/2018	\$ 119.00	TRVL USA Emp Miles Parking Out-Town

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Hundere	63581	2/28/2019	\$ 800.00	Contracted Performances + Lectures
Hunt	29718	9/6/2018	\$ 21.61	Refreshments-Other
Hunt	19796	11/6/2018	\$ 10.90	TRVL USA Emp Miles Parking In-Town
Hunt	19796	11/30/2018	\$ 25.62	TRVL USA Emp Miles Parking In-Town
Hunt	19796	12/13/2018	\$ 26.16	TRVL USA Emp Miles Parking In-Town
Hunt	19796	1/25/2019	\$ 15.26	TRVL USA Emp Miles Parking In-Town
Hunt	13540	2/5/2019	\$ 140.64	TRVL USA Emp Miles Parking In-Town
Hunt	19796	3/7/2019	\$ 37.12	TRVL USA Emp Miles Parking In-Town
Hunt	13540	3/8/2019	\$ 74.24	TRVL USA Emp Miles Parking In-Town
Hunt	29718	3/26/2019	\$ 13.92	TRVL USA Emp Miles Parking In-Town
Hunt	13540	4/5/2019	\$ 37.12	TRVL USA Emp Miles Parking In-Town
Hunt	19796	5/30/2019	\$ 35.67	TRVL USA Emp Miles Parking In-Town
Hunt	13540	6/11/2019	\$ 30.16	TRVL USA Emp Miles Parking In-Town
Hunt	19796	6/20/2019	\$ 99.50	TRVL USA Emp Miles Parking In-Town
Hunt	13540	7/3/2019	\$ 48.72	TRVL USA Emp Miles Parking In-Town
Hunt	13540	8/6/2019	\$ 56.84	TRVL USA Emp Miles Parking In-Town
Huron Consulting Group Inc	08536	9/14/2018	\$ 4,050.00	Contracted Services-Independent
Huron Consulting Group Inc	08536	11/2/2018	\$ 11,750.00	Contracted Services-Independent
Hurst Review Services Inc	68776	7/25/2019	\$ 9,423.00	CE Student Tuit+Fees+Ins+Pkg+Test
Hurst Review Services Inc	68776	8/15/2019	\$ 12,600.00	Student Test or Certification Fee
Hurtado	47865	4/9/2019	\$ 336.00	Contracted Services-Independent
Hurtado	47865	4/26/2019	\$ 611.25	Contracted Services-Independent
Hurtado	47865	5/14/2019	\$ 645.00	Contracted Services-Independent
Hurtado	47865	5/24/2019	\$ 720.00	Contracted Services-Independent
Hurtado	47865	6/11/2019	\$ 720.00	Contracted Services-Independent
Hurtado	47865	6/21/2019	\$ 712.50	Contracted Services-Independent
Hurtado	47865	7/11/2019	\$ 600.00	Contracted Services-Independent
Hurtado	47865	7/23/2019	\$ 400.00	Contracted Services-Independent
Hydro Solutions of Texas LTD	03718	11/2/2018	\$ 2,412.00	Repair and Maintenance
Hydro Solutions of Texas LTD	03718	2/15/2019	\$ 1,175.00	Mechanical /Elec/Plumbing
Hydro Solutions of Texas LTD	03718	6/27/2019	\$ 675.00	Repair and Maintenance
Hydro Solutions of Texas LTD	03718	8/6/2019	\$ 3,310.00	Repair and Maintenance
i3 Group Services LLC	69606	9/21/2018	\$ 11,955.84	Professional Fees - Other
i3 Group Services LLC	69606	10/11/2018	\$ 11,944.73	Professional Fees - Other
i3 Group Services LLC	69606	11/15/2018	\$ 8,835.94	Professional Fees - Other
i3 Group Services LLC	69606	1/10/2019	\$ 19,149.00	Professional Fees - Other
i3 Group Services LLC	69606	2/8/2019	\$ 9,790.56	Professional Fees - Other
i3 Group Services LLC	69606	3/19/2019	\$ 9,925.37	Professional Fees - Other
i3 Group Services LLC	69606	4/11/2019	\$ 10,498.34	Professional Fees - Other
i3 Group Services LLC	69606	5/16/2019	\$ 10,671.14	Professional Fees - Other
i3 Group Services LLC	69606	6/11/2019	\$ 11,017.66	Professional Fees - Other
i3 Group Services LLC	69606	7/11/2019	\$ 11,335.59	Professional Fees - Other
i3 Group Services LLC	69606	8/15/2019	\$ 11,568.10	Professional Fees - Other
IACLEA	01118	6/26/2019	\$ 375.00	Institutional Assoc Fees and Dues
Ibarra	44774	1/24/2019	\$ 62.68	TRVL USA Emp Miles Parking In-Town
Ibarra	44774	2/12/2019	\$ 116.06	TRVL USA Emp Miles Parking In-Town
Ibarra	44774	2/14/2019	\$ 117.60	TRVL USA Emp Miles Parking Out-Town
Ibarra	44774	3/21/2019	\$ 78.18	TRVL USA Emp Miles Parking In-Town
Ibarra	44774	5/9/2019	\$ 66.58	TRVL USA Emp Miles Parking In-Town
Ibarra	44774	5/16/2019	\$ 263.36	TRVL USA Emp Transportation
Ibarra	44774	7/11/2019	\$ 113.22	TRVL USA Emp Miles Parking In-Town
Ibarra-Gonzales	12275	6/6/2019	\$ 204.00	TRVL USA Emp Meals Out Of Town
IBM Corporation	04703	5/17/2019	\$ 235.20	Software Maintenance and Support
IdeaScale LLC	27120	12/4/2018	\$ 15,708.00	Computer Software over \$5k

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IdentiSys Incorporated	06625	9/21/2018	\$ 2,541.00	Repair and Maintenance
IdentiSys Incorporated	06625	11/15/2018	\$ 944.00	Software Maintenance and Support
IdentiSys Incorporated	06625	11/30/2018	\$ 770.00	Repair and Maintenance
IdentiSys Incorporated	06625	1/15/2019	\$ 912.84	Office Supplies
IdentiSys Incorporated	06625	2/7/2019	\$ 5,308.00	Office Supplies
IdentiSys Incorporated	06625	3/8/2019	\$ 6,114.00	High Risk Comp & Othr IT Equip <\$5K
IdentiSys Incorporated	06625	8/27/2019	\$ 727.00	Software Maintenance and Support
Idexx Laboratories Incorporated	04716	9/13/2018	\$ 315.44	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	11/29/2018	\$ 315.44	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	2/28/2019	\$ 315.44	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	5/29/2019	\$ 315.44	Lab Equipment Maintenance
IDG Communications Inc	57157	1/17/2019	\$ 3,985.00	Employee Professional Development
IER	85477	7/3/2019	\$ 325.00	Mechanical /Elec/Plumbing
llseng	73604	4/9/2019	\$ 720.00	Contracted Performances + Lectures
Image Access Incorporated	04724	4/19/2019	\$ 772.00	Repair and Maintenance
Image Access Incorporated	04724	8/16/2019	\$ 772.00	Software Maintenance and Support
Image Dance Company & Academy	08475	5/2/2019	\$ 185.00	Contracted Services
Image360 San Antonio West	30511	9/6/2018	\$ 1,230.50	Advertising Expense-Print Media
Image360 San Antonio West	30511	9/13/2018	\$ 814.79	Printing Services
Image360 San Antonio West	30511	9/27/2018	\$ 489.28	Advertising Expense-Other
Image360 San Antonio West	30511	11/1/2018	\$ 259.87	Tools, Equip and Furniture under 1K
Image360 San Antonio West	30511	11/15/2018	\$ 8,670.41	Lab Supplies and Materials
Image360 San Antonio West	30511	6/13/2019	\$ 1,088.00	Advertising Expense-Other
Image360 San Antonio West	30511	7/11/2019	\$ 9,800.00	Advertising Exp-Promotion Materials
Imagery Graphic Systems Incorporated	04726	10/18/2018	\$ 923.84	Office Supplies
IMPACTtruth Inc	38761	4/25/2019	\$ 2,000.00	Contracted Services-Independent
Inceptia	43522	11/8/2018	\$ 12,500.00	Contracted Services
Industrial Communications	04748	9/27/2018	\$ 1,662.00	Contracted Services
Industrial Communications	04748	10/18/2018	\$ 5,376.00	Advertising Expense-Radio
Industrial Communications	04748	1/11/2019	\$ 3,090.53	Moving Services
Industrial Distribution Group Inc	02687	11/21/2018	\$ 7,668.18	Tools, Equip and Furniture under 1K
Industrial Distribution Group Inc	02687	1/24/2019	\$ 565.00	Repair and Maintenance
Industrial Distribution Group Inc	02687	2/7/2019	\$ 3,882.35	Tools, Equip and Furniture under 1K
Industrial Distribution Group Inc	02687	2/12/2019	\$ 20,262.30	Tools, Equip and Furniture under 1K
Industrial Distribution Group Inc	02687	2/14/2019	\$ 239.50	Instructional Supplies
Industrial Distribution Group Inc	02687	2/21/2019	\$ 9,424.50	Lab Supplies and Materials
Industrial Distribution Group Inc	02687	5/9/2019	\$ 61.19	Instructional Supplies
Industrial Systems Incorporated	04753	10/25/2018	\$ 168.00	Mechanical /Elec/Plumbing
Industrial Systems Incorporated	04753	2/21/2019	\$ 513.19	Repair and Maintenance
Infinity Systems Inc	36428	12/6/2018	\$ 17,000.00	Contracted Services
Infobase Learning	04203	10/18/2018	\$ 19,052.13	LIBR On Line Search Services
Infobase Learning	04203	10/25/2018	\$ 3,431.21	LIBR Electronic Resources
Infobase Learning	04203	11/29/2018	\$ 9,726.93	LIBR Electronic Resources
Infobase Learning	04203	12/7/2018	\$ 1,481.40	LIBR Electronic Resources
Infobase Learning	04203	12/13/2018	\$ 19,975.18	LIBR Electronic Resources
Infobase Learning	04203	12/20/2018	\$ 2,985.66	LIBR Electronic Resources
Infobase Learning	04203	1/17/2019	\$ 12,068.07	LIBR Electronic Resources
Infobase Learning	04203	4/12/2019	\$ 499.00	LIBR Electronic Resources
Infobase Learning	04203	5/16/2019	\$ 7,112.44	LIBR Electronic Resources
Infobase Learning	04203	7/9/2019	\$ 285.00	LIBR Electronic Resources
Infobase Learning	04203	8/8/2019	\$ 849.15	LIBR Electronic Resources
Ingram	26576	11/21/2018	\$ 270.00	Travel Advances
Ingram	26576	2/1/2019	\$ 300.00	Travel Advances
Ingram	26576	2/12/2019	\$ 300.00	Travel Advances

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Ingram	26576	2/28/2019	\$ 210.00	TRVL USA Emp Meals Out Of Town
Ingram	26576	3/1/2019	\$ 300.00	Travel Advances
Ingram	26576	3/5/2019	\$ 40.00	Travel Advances
Ingram	26576	4/5/2019	\$ 540.00	Travel Advances
Ingram Independent School District	15421	6/13/2019	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprg
Ingram Park Mall	57941	12/19/2018	\$ 300.00	TRVL USA Emp Miles Parking In-Town
Inky Clean LLC	78832	6/13/2019	\$ 1,500.00	Contracted Services-Independent
Innocenti Jones PLLC	43093	9/27/2018	\$ 4,800.00	Student Prizes, Awards, Attendance
Innocenti Jones PLLC	43093	11/29/2018	\$ 800.00	Student Prizes, Awards, Attendance
Innocenti Jones PLLC	43093	4/26/2019	\$ 800.00	Contracted Services
Innovative Educators	16778	6/21/2019	\$ 5,100.00	Computer Software under \$5k
Innovative Educators	16778	8/2/2019	\$ 3,595.50	Employee Memberships and Dues
Innovative Multimedia Group, LLC	71042	10/11/2018	\$ 3,475.00	Contracted Services-Independent
Innovative Multimedia Group, LLC	71042	11/8/2018	\$ 1,225.00	Contracted Services-Independent
Innovative Resume Consulting LLC	43787	10/4/2018	\$ 1,500.00	Contracted Performances + Lectures
Innovative Resume Consulting LLC	43787	11/15/2018	\$ 1,000.00	Contracted Services
Innovative Resume Consulting LLC	43787	4/9/2019	\$ 2,000.00	Contracted Services
Inocencio	20425	9/11/2018	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	10/4/2018	\$ 40.33	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	11/8/2018	\$ 93.93	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	12/6/2018	\$ 59.95	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	1/17/2019	\$ 193.50	Employee Professional Development
Inocencio	20425	2/7/2019	\$ 66.70	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	3/7/2019	\$ 62.06	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	4/4/2019	\$ 97.44	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	5/9/2019	\$ 120.06	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	6/7/2019	\$ 107.88	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	7/11/2019	\$ 121.80	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	8/9/2019	\$ 54.52	TRVL USA Emp Miles Parking In-Town
Insc0 Distributing Inc	04775	9/14/2018	\$ 418.80	Repair and Maintenance
Insc0 Distributing Inc	04775	9/21/2018	\$ 2,836.65	Repair and Maintenance
Insc0 Distributing Inc	04775	9/27/2018	\$ 704.35	Mechanical /Elec/Plumbing
Insc0 Distributing Inc	04775	9/28/2018	\$ 600.39	Repair and Maintenance
Insc0 Distributing Inc	04775	10/19/2018	\$ 3,793.29	Repair and Maintenance
Insc0 Distributing Inc	04775	10/25/2018	\$ 1,058.56	Repair and Maintenance
Insc0 Distributing Inc	04775	11/1/2018	\$ 995.02	Repair and Maintenance
Insc0 Distributing Inc	04775	11/2/2018	\$ 120.85	Mechanical /Elec/Plumbing
Insc0 Distributing Inc	04775	11/6/2018	\$ 440.40	Mechanical /Elec/Plumbing
Insc0 Distributing Inc	04775	11/15/2018	\$ 419.34	Repair and Maintenance
Insc0 Distributing Inc	04775	11/20/2018	\$ 119.86	Repair and Maintenance
Insc0 Distributing Inc	04775	12/11/2018	\$ 1,056.88	Mechanical /Elec/Plumbing
Insc0 Distributing Inc	04775	1/29/2019	\$ 884.44	Repair and Maintenance
Insc0 Distributing Inc	04775	2/21/2019	\$ 510.61	Repair and Maintenance
Insc0 Distributing Inc	04775	2/22/2019	\$ 92.28	Repair and Maintenance
Insc0 Distributing Inc	04775	3/7/2019	\$ 5,796.38	Lab Supplies and Materials
Insc0 Distributing Inc	04775	3/21/2019	\$ 150.80	Tools, Equip and Furniture under 1K
Insc0 Distributing Inc	04775	3/26/2019	\$ 210.00	Repair and Maintenance
Insc0 Distributing Inc	04775	4/4/2019	\$ 251.50	Repair and Maintenance
Insc0 Distributing Inc	04775	4/25/2019	\$ 436.16	Repair and Maintenance
Insc0 Distributing Inc	04775	5/7/2019	\$ 366.65	Repair and Maintenance
Insc0 Distributing Inc	04775	5/10/2019	\$ 2,613.40	Mechanical /Elec/Plumbing
Insc0 Distributing Inc	04775	5/14/2019	\$ 2,907.00	Repair and Maintenance
Insc0 Distributing Inc	04775	5/21/2019	\$ 510.86	Repair and Maintenance
Insc0 Distributing Inc	04775	5/23/2019	\$ 265.62	Mechanical /Elec/Plumbing

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Inscos Distributing Inc	04775	5/30/2019	\$ 139.55	Mechanical /Elec/Plumbing
Inscos Distributing Inc	04775	6/6/2019	\$ 78.68	Repair and Maintenance
Inscos Distributing Inc	04775	6/7/2019	\$ 841.66	Tools, Equip and Furniture under 1K
Inscos Distributing Inc	04775	6/11/2019	\$ 6,064.29	Lab Supplies and Materials
Inscos Distributing Inc	04775	6/13/2019	\$ 2,915.85	Repair and Maintenance
Inscos Distributing Inc	04775	6/20/2019	\$ 1,716.00	Repair and Maintenance
Inscos Distributing Inc	04775	6/27/2019	\$ 3,078.00	Repair and Maintenance
Inscos Distributing Inc	04775	6/28/2019	\$ 108.96	Utilities-Water
Inscos Distributing Inc	04775	7/3/2019	\$ 42.85	Repair and Maintenance
Inscos Distributing Inc	04775	7/9/2019	\$ 36.13	Tools, Equip and Furniture under 1K
Inscos Distributing Inc	04775	7/18/2019	\$ 558.06	Tools, Equip and Furniture under 1K
Inscos Distributing Inc	04775	8/6/2019	\$ 2,907.00	Repair and Maintenance
InsideOut Development LLC	75216	9/25/2018	\$ 3,500.00	Instructional Supplies
InsideOut Development LLC	75216	10/18/2018	\$ 21,210.00	Instructional Supplies
Instabot	86026	8/6/2019	\$ 1,609.20	Computer Software under \$5k
Institute Of Texan Cultures	04784	4/11/2019	\$ 10,000.00	Institutional Assoc Fees and Dues
Instructure Inc	96515	12/4/2018	\$ 469,452.64	Software Maintenance and Support
Instructure Inc	96515	2/15/2019	\$ 650.00	Employee Professional Development
Instructure Inc	96515	2/26/2019	\$ 650.00	Employee Professional Development
Instructure Inc	96515	7/11/2019	\$ 21,454.34	Contracted Services
Instructure Inc	96515	8/16/2019	\$ 1,000.00	Contracted Services
Intech Southwest Services LLC	23524	9/6/2018	\$ 34,167.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	9/7/2018	\$ 16,251.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	9/7/2018	\$ 21,386.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	9/13/2018	\$ 918.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	9/14/2018	\$ 899.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	9/21/2018	\$ 328.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	9/27/2018	\$ 1,540.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	10/4/2018	\$ 948.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	10/12/2018	\$ 2,376.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	10/18/2018	\$ 2,796.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	10/23/2018	\$ 3,860.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	10/25/2018	\$ 20,755.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	11/6/2018	\$ 1,594.00	Office Supplies
Intech Southwest Services LLC	23524	11/8/2018	\$ 45,900.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	11/15/2018	\$ 2,370.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	11/16/2018	\$ 1,804.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	11/21/2018	\$ 1,372.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	11/29/2018	\$ 2,908.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	11/30/2018	\$ 2,066.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	12/6/2018	\$ 1,530.00	Office Supplies
Intech Southwest Services LLC	23524	12/7/2018	\$ 141.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	12/11/2018	\$ 79.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	12/18/2018	\$ 9,896.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	12/20/2018	\$ 6,741.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/10/2019	\$ 4,232.99	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	1/11/2019	\$ 3,740.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	1/15/2019	\$ 235.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	1/24/2019	\$ 6,845.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/25/2019	\$ 1,280.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	1/29/2019	\$ 3,870.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	1/31/2019	\$ 5,449.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/5/2019	\$ 162.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	2/7/2019	\$ 70,559.00	Computer Dsktp/Laptp/Tablets <5K

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Intech Southwest Services LLC	23524	2/8/2019	\$ 8,021.00	Other High Risk Non IT Equip <\$5K
Intech Southwest Services LLC	23524	2/12/2019	\$ 1,366.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/15/2019	\$ 179.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	2/26/2019	\$ 28,665.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/1/2019	\$ 11,904.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	3/8/2019	\$ 36,540.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/22/2019	\$ 2,560.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	3/26/2019	\$ 11,848.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/29/2019	\$ 954.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	4/2/2019	\$ 69.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	4/5/2019	\$ 3,015.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	4/9/2019	\$ 1,313.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	4/12/2019	\$ 19,675.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	4/16/2019	\$ 62,336.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	4/19/2019	\$ 1,313.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	4/25/2019	\$ 12,214.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	4/26/2019	\$ 13,833.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/2/2019	\$ 8,299.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/3/2019	\$ 3,724.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/7/2019	\$ 2,626.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/9/2019	\$ 1,521.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/10/2019	\$ 94.00	Freight
Intech Southwest Services LLC	23524	5/14/2019	\$ 857.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/16/2019	\$ 82,173.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/23/2019	\$ 17,425.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/30/2019	\$ 4,850.00	NonHigh Risk Computr Equip 1K to 5K
Intech Southwest Services LLC	23524	5/31/2019	\$ 138.00	Office Supplies
Intech Southwest Services LLC	23524	6/6/2019	\$ 65,224.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/7/2019	\$ 3,347.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	6/13/2019	\$ 67,932.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/20/2019	\$ 171,400.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/25/2019	\$ 2,636.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/27/2019	\$ 9,629.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/28/2019	\$ 14,168.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	7/9/2019	\$ 37,123.00	Contracted Personnel Agencies
Intech Southwest Services LLC	23524	7/11/2019	\$ 12,420.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/12/2019	\$ 559,430.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/16/2019	\$ 496.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	7/18/2019	\$ 23,079.50	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/19/2019	\$ 228.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	7/23/2019	\$ 36,898.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/26/2019	\$ 6,834.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/1/2019	\$ 28,590.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/2/2019	\$ 5,409.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/6/2019	\$ 21,387.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	8/8/2019	\$ 1,080.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	8/9/2019	\$ 69,033.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/13/2019	\$ 393,719.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/15/2019	\$ 6,388.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/16/2019	\$ 77,574.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/20/2019	\$ 263,117.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/22/2019	\$ 11,098.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/23/2019	\$ 150,834.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/27/2019	\$ 13,695.94	High Risk Comp & Othr IT Equip <\$5K

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Intech Southwest Services LLC	23524	8/29/2019	\$ 126,716.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/30/2019	\$ 1,919.00	High Risk Comp & Othr IT Equip <\$5K
Integrated AV Systems LLC	60487	2/28/2019	\$ 5,750.00	High Risk Comp & Othr IT Equip <\$5K
Integrated AV Systems LLC	60487	3/21/2019	\$ 10,350.00	High Risk Comp & Othr IT Equip <\$5K
Intellidemia Inc	80463	12/13/2018	\$ 24,000.00	Software Maintenance and Support
Intelligent Engineering Services LLP	25415	11/15/2018	\$ 473.80	Contracted Services
Intelligent Engineering Services LLP	25415	12/14/2018	\$ 2,940.00	Construction - Contracts Costs
Intelligent Engineering Services LLP	25415	12/20/2018	\$ 8,220.00	Construction - Contracts Costs
Intelligent Engineering Services LLP	25415	2/15/2019	\$ 6,321.10	Contracted Services
Intelligent Engineering Services LLP	25415	2/28/2019	\$ 6,700.00	Construction - Contracts Costs
Intelligent Engineering Services LLP	25415	3/21/2019	\$ 8,595.20	Contracted Services
Intelligent Engineering Services LLP	25415	4/18/2019	\$ 1,820.00	Contracted Services
Intelligent Engineering Services LLP	25415	6/18/2019	\$ 1,820.00	Contracted Services
Intelligent Engineering Services LLP	25415	7/3/2019	\$ 2,290.00	Repair and Maintenance
Intelligent Engineering Services LLP	25415	8/1/2019	\$ 1,820.00	Contracted Services
Intelligent Engineering Services LLP	25415	8/23/2019	\$ 7,100.00	Construction - Contracts Costs
Interaction Book Company	04793	11/21/2018	\$ 3,700.00	Instructional Supplies
Interfolio Inc	93265	10/18/2018	\$ 56,514.00	Software Maintenance and Support
Internal Revenue Service	01121	9/13/2018	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	9/27/2018	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	10/18/2018	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	11/1/2018	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	11/15/2018	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	11/29/2018	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	12/13/2018	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	12/19/2018	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	1/17/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	1/31/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	2/14/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	2/28/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	3/8/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	3/29/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	4/12/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	5/2/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	5/15/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	5/30/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	6/13/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	6/27/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	7/11/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	8/1/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	8/15/2019	\$ 102.50	PR - IRS EE Garnishment
Internal Revenue Service	01121	8/30/2019	\$ 102.50	PR - IRS EE Garnishment
International Association For College Admission Coun	18184	1/10/2019	\$ 125.00	Employee Memberships and Dues
International Educational Resources	14033	7/29/2019	\$ 4,830.00	Student Test or Certification Fee
International Executive Housekeepers Association	11258	11/29/2018	\$ 599.00	Employee Memberships and Dues
International Executive Housekeepers Association	11258	2/28/2019	\$ 200.00	Employee Memberships and Dues
International Executive Housekeepers Association	11258	5/2/2019	\$ 200.00	Employee Memberships and Dues
International Scholarship & Tuition Services Inc	85068	6/13/2019	\$ 1,536.00	Clearing - Unapplied Banner Fin Aid
International Scholarship & Tuition Services Inc	85068	8/1/2019	\$ 1,500.00	Agency Deposits Held For Students
International Telecommunication Services	92103	2/21/2019	\$ 6,000.00	Instructional Supplies
Interstate All Battery Center	22044	9/20/2018	\$ 112.00	Repair and Maintenance
Interstate All Battery Center	22044	10/18/2018	\$ 112.00	Mechanical /Elec/Plumbing
Interstate All Battery Center	22044	11/15/2018	\$ 1,740.04	Plant Maintenance Contracts
Interstate All Battery Center	22044	12/6/2018	\$ 440.24	Repair and Maintenance

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Interstate All Battery Center	22044	12/13/2018	\$ 110.24	Repair and Maintenance
Interstate All Battery Center	22044	1/10/2019	\$ 56.00	Mechanical /Elec/Plumbing
Interstate All Battery Center	22044	1/17/2019	\$ 801.20	Repair and Maintenance
Interstate All Battery Center	22044	2/7/2019	\$ 121.00	Mechanical /Elec/Plumbing
Interstate All Battery Center	22044	7/11/2019	\$ 442.70	Repair and Maintenance
Interstate All Battery Center	22044	8/15/2019	\$ 62.00	Contracted Services
Intertex Electronics Incorporated	04804	12/6/2018	\$ 3,979.73	Lab Supplies and Materials
Intertex Electronics Incorporated	04804	6/6/2019	\$ 2,852.10	Lab Supplies and Materials
Interworld Highway LLC	74140	5/23/2019	\$ 1,822.21	Furniture and Equipment 1K to 5K
Iowa State University	26904	9/20/2018	\$ 3,000.00	Instructional Supplies
Iowa State University	26904	4/11/2019	\$ 3,000.00	Clearing - Check Reissuance
IPEVO Inc	72047	3/21/2019	\$ 2,925.00	High Risk Comp & Othr IT Equip <\$5K
Iris Creative	85339	7/18/2019	\$ 9,940.00	Contracted Services
Iris Creative	85339	8/13/2019	\$ 9,940.00	Contracted Services
Iron Mountain Records Mgmt	04827	10/25/2018	\$ 139.55	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	11/8/2018	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	12/14/2018	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	2/12/2019	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	5/3/2019	\$ 69.78	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	6/6/2019	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	6/27/2019	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	7/18/2019	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	8/1/2019	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	8/16/2019	\$ 69.78	Rental Of Equipment Expense
Irvin	21198	6/20/2019	\$ 464.70	TRVL USA Emp Travel Other
ISACA	66441	1/17/2019	\$ 210.00	Employee Professional Development
Isemann	81460	6/13/2019	\$ 2,500.00	Contracted Services
Isemann	81460	6/27/2019	\$ 2,500.00	Contracted Services
Isemann	81460	7/19/2019	\$ 5,000.00	Contracted Services
Isemann	81460	8/1/2019	\$ 2,500.00	Contracted Services
Isemann	81460	8/8/2019	\$ 2,500.00	Contracted Services
ITC Systems USA Inc	06934	9/7/2018	\$ 1,054.00	Software Maintenance and Support
ITC Systems USA Inc	06934	9/13/2018	\$ 3,459.00	Repair and Maintenance
ITC Systems USA Inc	06934	2/12/2019	\$ 2,775.20	Software Maintenance and Support
ITC Systems USA Inc	06934	4/26/2019	\$ 240.00	Repair and Maintenance
ITC Systems USA Inc	06934	5/16/2019	\$ 1,278.00	Software Maintenance and Support
ITC Systems USA Inc	06934	5/17/2019	\$ 1,500.00	Software Maintenance and Support
ITC Systems USA Inc	06934	7/9/2019	\$ 1,699.00	Software Maintenance and Support
ITC Systems USA Inc	06934	7/26/2019	\$ 7,621.25	Repair and Maintenance
ITC Systems USA Inc	06934	8/23/2019	\$ 240.00	Repair and Maintenance
ITC Systems USA Inc	06934	8/30/2019	\$ 6,026.00	Furniture and Equip over 5K - 5 YRS
ITM Networks	17773	10/2/2018	\$ 3,745.00	Repair and Maintenance
iTutor.com Inc	41794	9/6/2018	\$ 3,500.00	Contracted Personnel Agencies
iTutor.com Inc	41794	1/24/2019	\$ 14,700.00	Contracted Personnel Agencies
iTutor.com Inc	41794	5/15/2019	\$ 10,500.00	Contracted Services
iTutor.com Inc	41794	5/23/2019	\$ 3,500.00	Contracted Services
iViz Group	54380	8/15/2019	\$ 17,700.00	Software Maintenance and Support
Ivory	22462	10/16/2018	\$ 20.71	TRVL USA Emp Miles Parking In-Town
Ivory	22462	12/13/2018	\$ 26.16	TRVL USA Emp Miles Parking In-Town
Ivory	22462	2/14/2019	\$ 12.18	TRVL USA Emp Miles Parking In-Town
Ivory	22462	6/11/2019	\$ 25.83	TRVL USA Emp Miles Parking In-Town
Ivory	22462	7/11/2019	\$ 24.19	TRVL USA Emp Miles Parking In-Town
IWater LLC	33837	9/13/2018	\$ 4,176.63	Mechanical /Elec/Plumbing
IWater LLC	33837	9/14/2018	\$ 1,711.00	Mechanical /Elec/Plumbing

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IWater LLC	33837	9/18/2018	\$ 5,111.11	Mechanical /Elec/Plumbing
IWater LLC	33837	10/4/2018	\$ 1,284.90	Pavement and Grounds
IWater LLC	33837	11/8/2018	\$ 280.00	Repair and Maintenance
IWater LLC	33837	11/30/2018	\$ 5,892.60	Mechanical /Elec/Plumbing
IWater LLC	33837	12/4/2018	\$ 735.00	Repair and Maintenance
IWater LLC	33837	12/6/2018	\$ 1,732.52	Mechanical /Elec/Plumbing
IWater LLC	33837	12/14/2018	\$ 2,757.52	Mechanical /Elec/Plumbing
IWater LLC	33837	2/1/2019	\$ 285.00	Mechanical /Elec/Plumbing
IWater LLC	33837	4/2/2019	\$ 6,756.00	Repair and Maintenance
IWater LLC	33837	4/4/2019	\$ 4,335.00	Repair and Maintenance
IWater LLC	33837	4/5/2019	\$ 4,061.14	Mechanical /Elec/Plumbing
IWater LLC	33837	4/9/2019	\$ 375.00	Repair and Maintenance
IWater LLC	33837	4/11/2019	\$ 2,017.81	Mechanical /Elec/Plumbing
IWater LLC	33837	4/19/2019	\$ 1,003.40	Mechanical /Elec/Plumbing
IWater LLC	33837	4/26/2019	\$ 2,149.28	Mechanical /Elec/Plumbing
IWater LLC	33837	5/2/2019	\$ 1,155.00	Repair and Maintenance
IWater LLC	33837	5/14/2019	\$ 220.00	Repair and Maintenance
IWater LLC	33837	5/30/2019	\$ 888.50	Mechanical /Elec/Plumbing
IWater LLC	33837	6/6/2019	\$ 500.00	Mechanical /Elec/Plumbing
IWater LLC	33837	6/11/2019	\$ 496.60	Mechanical /Elec/Plumbing
IWater LLC	33837	6/13/2019	\$ 31.50	Repair and Maintenance
IWater LLC	33837	6/25/2019	\$ 1,050.00	Repair and Maintenance
IWater LLC	33837	6/28/2019	\$ 8,527.68	Mechanical /Elec/Plumbing
IWater LLC	33837	7/3/2019	\$ 4,940.00	Mechanical /Elec/Plumbing
IWater LLC	33837	7/12/2019	\$ 1,206.40	Mechanical /Elec/Plumbing
IWater LLC	33837	7/25/2019	\$ 1,011.28	Mechanical /Elec/Plumbing
IWater LLC	33837	7/26/2019	\$ 1,273.92	Mechanical /Elec/Plumbing
IWater LLC	33837	8/1/2019	\$ 1,533.53	Mechanical /Elec/Plumbing
IWater LLC	33837	8/9/2019	\$ 3,504.67	Repair and Maintenance
IWater LLC	33837	8/13/2019	\$ 821.60	Mechanical /Elec/Plumbing
IWater LLC	33837	8/15/2019	\$ 2,608.06	Mechanical /Elec/Plumbing
IWater LLC	33837	8/16/2019	\$ 300.00	Mechanical /Elec/Plumbing
J B Prince Company Incorporated	04845	1/17/2019	\$ 2,890.51	Tools, Equip and Furniture under 1K
J C Lads Corporation	67292	8/22/2019	\$ 44,100.00	Software Maintenance and Support
J J Keller and Associates	11170	11/1/2018	\$ 2,861.17	Instructional Supplies
J W Pepper & Son Inc	10865	12/20/2018	\$ 295.00	Instructional Supplies
Jackson	10331	9/7/2018	\$ 1,400.00	GRNT Student Living Allowances
Jackson	10331	10/2/2018	\$ 1,400.00	GRNT Student Living Allowances
Jackson	10331	10/11/2018	\$ 43.60	TRVL USA Emp Miles Parking In-Town
Jackson	10331	11/1/2018	\$ 1,400.00	GRNT Student Living Allowances
Jackson	10331	11/29/2018	\$ 768.40	GRNT Student Living Allowances
Jackson	10331	12/13/2018	\$ 102.89	TRVL USA Emp Miles Parking In-Town
Jacobs	93770	9/6/2018	\$ 2,200.00	Employee Professional Development
Jacobs	93770	10/4/2018	\$ 130.00	TRVL USA Emp Meals Out Of Town
Jacobs	02278	10/25/2018	\$ 70.00	Contracted Services
Jacobs	02278	11/8/2018	\$ 105.00	Contracted Services
Jacobs	02278	11/15/2018	\$ 70.00	Contracted Services
Jacobs	02278	11/21/2018	\$ 105.00	Contracted Services
Jacobs	02278	2/14/2019	\$ 175.00	Contracted Services
Jacobs	02278	2/21/2019	\$ 105.00	Contracted Services
Jacobs	93770	2/21/2019	\$ 517.74	TRVL USA Emp Miles Parking In-Town
Jacobs	02278	3/28/2019	\$ 105.00	Contracted Services
Jacobs	93770	3/28/2019	\$ 136.08	TRVL USA Emp Miles Parking In-Town
Jacobs	94580	8/30/2019	\$ 371.57	TRVL Student Travel

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Jacobs Equipment Distributing Company	04860	4/25/2019	\$ 1,050.00	Repair and Maintenance
JAD SA Investments LLC	43097	9/6/2018	\$ 1,010.00	GRNT Student Living Allowances
Jaggaer LLC	51246	12/18/2018	\$ 4,920.00	Contracted Services
Jaggaer LLC	51246	12/20/2018	\$ 261,689.00	Software Maintenance and Support
Jaime	24367	12/18/2018	\$ 52.32	TRVL USA Emp Miles Parking In-Town
Jaime	54905	3/5/2019	\$ 100.00	TRVL Student Travel
Jaime	24367	4/5/2019	\$ 1,308.88	TRVL USA Emp Lodging Out Of Town
Jaime	24367	4/19/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Jaime	24367	5/9/2019	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Jaime	24367	7/16/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Jamco Ventures LLC	21645	11/21/2018	\$ 2,404.01	Construction - Contracts Costs
James	23254	10/26/2018	\$ 34.88	TRVL USA Emp Miles Parking In-Town
Janal Wholesale Company	04869	10/11/2018	\$ 275.75	Lab Supplies and Materials
Janal Wholesale Company	04869	11/8/2018	\$ 149.15	Lab Supplies and Materials
Jansky	34239	12/7/2018	\$ 263.00	TRVL USA Emp Meals Out Of Town
Jasso	21931	9/18/2018	\$ 117.72	TRVL USA Emp Miles Parking In-Town
Jasso	21931	10/5/2018	\$ 127.53	TRVL USA Emp Miles Parking In-Town
Jasso	21931	11/9/2018	\$ 148.46	TRVL USA Emp Miles Parking In-Town
Jasso	21931	12/11/2018	\$ 117.72	TRVL USA Emp Miles Parking In-Town
Jasso	21931	1/15/2019	\$ 90.42	TRVL USA Emp Miles Parking In-Town
Jasso	21931	2/7/2019	\$ 146.16	TRVL USA Emp Miles Parking In-Town
Jasso	21931	3/8/2019	\$ 131.08	TRVL USA Emp Miles Parking In-Town
Jasso	21931	3/26/2019	\$ 466.66	Travel Advances
Jasso	29053	3/28/2019	\$ 52.90	TRVL USA Emp Miles Parking In-Town
Jasso	29053	4/18/2019	\$ 33.06	TRVL USA Emp Miles Parking In-Town
Jasso	21931	4/25/2019	\$ 125.28	Travel Advances
Jasso	21931	5/9/2019	\$ 135.78	TRVL USA Emp Miles Parking In-Town
Jasso	21931	6/6/2019	\$ 173.42	TRVL USA Emp Miles Parking In-Town
Jasso	29053	6/11/2019	\$ 1,061.78	Employee Professional Development
Jasso	21931	7/9/2019	\$ 85.84	TRVL USA Emp Miles Parking In-Town
Jasso	21931	8/8/2019	\$ 52.20	TRVL USA Emp Miles Parking In-Town
Jasso	29053	8/13/2019	\$ 687.00	Employee Professional Development
Jasso	29053	8/30/2019	\$ 30.86	TRVL USA Emp Miles Parking In-Town
Java Connections LLC	03949	11/15/2018	\$ 36,079.50	Furniture and Equip over 5K - 10 YR
JDL Custom Inc	04881	9/11/2018	\$ 1,140.00	Furniture and Equipment 1K to 5K
JDL Custom Inc	04881	11/15/2018	\$ 785.00	Repair and Maintenance
JDL Custom Inc	04881	1/18/2019	\$ 1,610.00	Repair and Maintenance
JDL Custom Inc	04881	1/24/2019	\$ 1,440.00	Repair and Maintenance
JDL Custom Inc	04881	2/8/2019	\$ 3,970.00	Repair and Maintenance
JDSA I LTD	04874	9/13/2018	\$ 469.79	Refreshments-Catered
JDSA I LTD	04874	9/20/2018	\$ 451.78	Refreshments-Catered
JDSA I LTD	04874	10/18/2018	\$ 282.54	Refreshments-Catered
JDSA I LTD	04874	10/19/2018	\$ 439.25	Refreshments-Catered
JDSA I LTD	04874	11/21/2018	\$ 910.66	Refreshments-Catered
JDSA I LTD	04874	11/29/2018	\$ 447.33	Refreshments-Catered
JDSA I LTD	04874	12/6/2018	\$ 200.61	Refreshments-Catered
JDSA I LTD	04874	1/17/2019	\$ 918.31	Refreshments-Catered
JDSA I LTD	04874	1/31/2019	\$ 748.40	Refreshments-Catered
JDSA I LTD	04874	2/7/2019	\$ 143.21	Refreshments-Catered
JDSA I LTD	04874	4/11/2019	\$ 249.92	Refreshments-Catered
JDSA I LTD	04874	4/11/2019	\$ 328.15	Refreshments-Catered
JDSA I LTD	04874	4/12/2019	\$ 928.94	Refreshments-Catered
JDSA I LTD	04874	5/2/2019	\$ 1,059.06	Refreshments-Catered
JDSA I LTD	04874	5/23/2019	\$ 825.68	Refreshments-Catered

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JDSA I LTD	04874	6/18/2019	\$ 446.32	Refreshments-Catered
JDSA I LTD	04874	6/21/2019	\$ 730.91	Refreshments-Catered
JDSA I LTD	04874	7/26/2019	\$ 537.40	Refreshments-Catered
JDSA I LTD	04874	7/30/2019	\$ 440.61	Refreshments-Catered
JDSA I LTD	04874	8/1/2019	\$ 1,030.11	Refreshments-Catered
JDSA I LTD	04874	8/16/2019	\$ 540.30	Refreshments-Catered
JDSA I LTD	04874	8/20/2019	\$ 2,611.46	Refreshments-Catered
JDSA I LTD	04874	8/22/2019	\$ 2,451.22	Refreshments-Catered
JDSA I LTD	04874	8/30/2019	\$ 1,426.12	Refreshments-Catered
Jefferson	89476	8/30/2019	\$ 106.34	TRVL USA Emp Meals Out Of Town
Jelco	71884	7/18/2019	\$ 12,022.95	Repair and Maintenance
Jelco	71884	7/29/2019	\$ 74,144.00	Repair and Maintenance
Jelco	71884	8/29/2019	\$ 36,068.85	Repair and Maintenance
Jelco	71884	8/30/2019	\$ 27,134.60	Repair and Maintenance
Jenkins	59019	3/8/2019	\$ 500.00	Contracted Services
Jenkins	23609	8/8/2019	\$ 3,600.00	Contracted Services-Independent
Jesse A Bratton	95051	9/14/2018	\$ 4,823.00	Repair and Maintenance
Jewell	25020	9/28/2018	\$ 42.51	TRVL USA Emp Miles Parking In-Town
Jewell	25020	10/11/2018	\$ 71.94	TRVL USA Emp Miles Parking In-Town
Jewell	25020	10/18/2018	\$ 42.51	TRVL USA Emp Miles Parking In-Town
Jewell	25020	3/8/2019	\$ 243.75	Travel Advances
Jewell	25020	4/12/2019	\$ 541.25	TRVL USA Emp Miles Parking Out-Town
Jewell	25020	5/24/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Jiang	18423	9/14/2018	\$ 910.53	TRVL INTL Emp Lodging Out Of Town
Jimenez	10336	12/11/2018	\$ 157.52	TRVL USA Emp Miles Parking In-Town
Jimenez	10336	5/9/2019	\$ 27.40	TRVL USA Emp Miles Parking In-Town
Jimmy Goodman Real Estate	77104	4/4/2019	\$ 1,000.00	GRNT Student Living Allowances
John & Ernie's Garden Center Inc	54338	1/31/2019	\$ 5,000.00	Furniture and Equip over 5K - 5 YRS
John Deere Company	04899	1/31/2019	\$ 29,642.76	Tractors over 5K
John Deere Company	04899	5/9/2019	\$ 10,158.46	Tractors over 5K
John H Sorola Incorporated	04904	11/8/2018	\$ 3,000.84	Tools, Equip and Furniture under 1K
John W Gasparini Inc	29774	10/25/2018	\$ 3,508.89	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	11/1/2018	\$ 224.00	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	11/29/2018	\$ 1,822.60	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	11/29/2018	\$ 188.31	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	12/6/2018	\$ 1,507.92	Repair and Maintenance
John W Gasparini Inc	29774	12/19/2018	\$ 253.68	Furniture and Equipment 1K to 5K
John W Gasparini Inc	29774	1/4/2019	\$ 1,014.72	Furniture and Equipment 1K to 5K
John W Gasparini Inc	29774	2/28/2019	\$ 390.50	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	3/28/2019	\$ 4,805.65	Tools, Equip and Furniture under 1K
John W Gasparini Inc	29774	5/23/2019	\$ 2,841.03	Tools, Equip and Furniture under 1K
John W Gasparini Inc	29774	6/20/2019	\$ 1,042.44	Mechanical /Elec/Plumbing
John W Gasparini Inc	29774	8/8/2019	\$ 714.26	Repair and Maintenance
John W Gasparini Inc	29774	8/22/2019	\$ 1,139.80	Tools, Equip and Furniture under 1K
John W Gasparini Inc	29774	8/29/2019	\$ 877.02	Mechanical /Elec/Plumbing
Johnson	13268	9/20/2018	\$ 26.16	TRVL USA Emp Miles Parking In-Town
Johnson	18479	9/20/2018	\$ 39.59	TRVL USA Emp Miles Parking In-Town
Johnson	18479	10/25/2018	\$ 46.55	TRVL USA Emp Miles Parking In-Town
Johnson	13268	10/26/2018	\$ 154.34	TRVL USA Emp Miles Parking In-Town
Johnson	18479	11/20/2018	\$ 30.00	Refreshments-Other
Johnson	13268	11/27/2018	\$ 10.90	TRVL USA Emp Miles Parking In-Town
Johnson	18479	11/27/2018	\$ 23.54	TRVL USA Emp Miles Parking In-Town
Johnson	18479	12/7/2018	\$ 61.59	TRVL USA Emp Miles Parking Out-Town
Johnson	18479	12/14/2018	\$ 28.89	TRVL USA Emp Miles Parking In-Town

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Johnson	13268	12/20/2018	\$ 479.00	TRVL USA Emp Miles Parking Out-Town
Johnson	18479	12/20/2018	\$ 354.02	Refreshments-Other
Johnson	10337	1/10/2019	\$ 80.00	Vehicle Fuel
Johnson	18479	1/17/2019	\$ 1,005.00	Employee Professional Development
Johnson	18479	2/8/2019	\$ 34.80	TRVL USA Emp Miles Parking In-Town
Johnson	13268	2/22/2019	\$ 260.91	TRVL USA Emp Miles Parking In-Town
Johnson	18479	3/22/2019	\$ 451.19	Refreshments-Catered
Johnson	32260	3/28/2019	\$ 747.18	TRVL USA Emp Lodging Out Of Town
Johnson	18479	3/29/2019	\$ 88.74	TRVL USA Emp Miles Parking In-Town
Johnson	18479	4/9/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Johnson	13268	4/12/2019	\$ 188.00	TRVL USA Emp Miles Parking In-Town
Johnson	18479	5/10/2019	\$ 15.08	TRVL USA Emp Miles Parking In-Town
Johnson	32260	5/30/2019	\$ 938.88	Employee Professional Development
Johnson	13268	6/21/2019	\$ 111.36	TRVL USA Emp Miles Parking In-Town
Johnson	13268	6/21/2019	\$ 117.16	TRVL USA Emp Miles Parking In-Town
Johnson	18479	7/3/2019	\$ 9.28	TRVL USA Emp Miles Parking In-Town
Johnson	13268	7/9/2019	\$ 169.36	TRVL USA Emp Miles Parking Out-Town
Johnson	18479	7/11/2019	\$ 639.71	TRVL USA Emp Lodging Out Of Town
Johnson	88989	8/8/2019	\$ 500.00	TRVL Non Employee
Johnson	18479	8/29/2019	\$ 53.36	TRVL USA Emp Miles Parking In-Town
Johnson Controls Fire Protection LP	36445	11/1/2018	\$ 199.50	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	1/31/2019	\$ 103,866.47	Contracted Services
Johnson Controls Fire Protection LP	36445	2/14/2019	\$ 1,579.12	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	2/21/2019	\$ 4,446.20	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	2/28/2019	\$ 13,722.30	Contracted Services
Johnson Controls Fire Protection LP	36445	3/5/2019	\$ 1,593.57	Mechanical /Elec/Plumbing
Johnson Controls Fire Protection LP	36445	3/7/2019	\$ 32,260.99	Contracted Services
Johnson Controls Fire Protection LP	36445	3/21/2019	\$ 1,487.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	3/28/2019	\$ 662.16	Contracted Services
Johnson Controls Fire Protection LP	36445	4/11/2019	\$ 1,041.66	Mechanical /Elec/Plumbing
Johnson Controls Fire Protection LP	36445	4/19/2019	\$ 63,590.17	Contracted Services
Johnson Controls Fire Protection LP	36445	5/2/2019	\$ 2,760.43	Mechanical /Elec/Plumbing
Johnson Controls Fire Protection LP	36445	5/10/2019	\$ 2,268.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	5/16/2019	\$ 2,961.08	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	5/21/2019	\$ 6,760.83	Contracted Services
Johnson Controls Fire Protection LP	36445	5/23/2019	\$ 925.86	Mechanical /Elec/Plumbing
Johnson Controls Fire Protection LP	36445	5/31/2019	\$ 27,099.89	Contracted Services
Johnson Controls Fire Protection LP	36445	6/6/2019	\$ 532.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	6/14/2019	\$ 266.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	6/20/2019	\$ 11,747.42	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	6/21/2019	\$ 598.50	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	7/3/2019	\$ 1,216.65	Contracted Services
Johnson Controls Fire Protection LP	36445	7/11/2019	\$ 68,126.60	Contracted Services
Johnson Controls Fire Protection LP	36445	7/12/2019	\$ 997.50	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	7/18/2019	\$ 5,500.75	Construction - Contracts Costs
Johnson Controls Fire Protection LP	36445	8/1/2019	\$ 721.26	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	8/9/2019	\$ 56,519.64	Contracted Services
Johnson Controls Fire Protection LP	36445	8/23/2019	\$ 4,227.89	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	8/27/2019	\$ 1,995.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	8/29/2019	\$ 10,488.20	Contracted Services
Johnson Controls Fire Protection LP	36445	8/30/2019	\$ 1,067.52	Repair and Maintenance
Johnson Controls Incorporated	04913	9/6/2018	\$ 1,892.64	Repair and Maintenance
Johnson Controls Incorporated	04913	9/7/2018	\$ 4,358.51	Contracted Services
Johnson Controls Incorporated	04913	9/11/2018	\$ 1,590.89	Tools, Equip and Furniture under 1K

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Johnson Controls Incorporated	04913	9/14/2018	\$ 100.00	Freight
Johnson Controls Incorporated	04913	10/2/2018	\$ 2,994.29	Accounts Payable Chargebacks
Johnson Controls Incorporated	04913	10/11/2018	\$ 3,031.58	Repair and Maintenance
Johnson Controls Incorporated	04913	10/12/2018	\$ 266.00	Repair and Maintenance
Johnson Controls Incorporated	04913	10/16/2018	\$ 266.00	Repair and Maintenance
Johnson Controls Incorporated	04913	10/18/2018	\$ 517.42	Repair and Maintenance
Johnson Controls Incorporated	04913	12/6/2018	\$ 1,862.00	Repair and Maintenance
Johnson Controls Incorporated	04913	12/7/2018	\$ 6,226.68	Repair and Maintenance
Johnson Controls Incorporated	04913	1/18/2019	\$ 420.00	Repair and Maintenance
Johnson Controls Incorporated	04913	1/24/2019	\$ 2,832.00	Contracted Services
Johnson Controls Incorporated	04913	2/8/2019	\$ 138,520.24	Mechanical /Elec/Plumbing
Johnson Controls Incorporated	04913	2/14/2019	\$ 2,885.84	Mechanical /Elec/Plumbing
Johnson Controls Incorporated	04913	2/14/2019	\$ 3,717.14	Tools, Equip and Furniture under 1K
Johnson Controls Incorporated	04913	2/21/2019	\$ 2,313.05	Repair and Maintenance
Johnson Controls Incorporated	04913	2/28/2019	\$ 5,042.08	Repair and Maintenance
Johnson Controls Incorporated	04913	3/1/2019	\$ 814.14	Repair and Maintenance
Johnson Controls Incorporated	04913	3/7/2019	\$ 2,302.60	Contracted Services
Johnson Controls Incorporated	04913	3/8/2019	\$ 4,383.37	Contracted Services
Johnson Controls Incorporated	04913	3/22/2019	\$ 212.34	Mechanical /Elec/Plumbing
Johnson Controls Incorporated	04913	3/29/2019	\$ 2,729.74	Repair and Maintenance
Johnson Controls Incorporated	04913	4/4/2019	\$ 1,820.45	Lab Supplies and Materials
Johnson Controls Incorporated	04913	4/26/2019	\$ 266.00	Repair and Maintenance
Johnson Controls Incorporated	04913	5/2/2019	\$ 431.03	Repair and Maintenance
Johnson Controls Incorporated	04913	5/14/2019	\$ 3,403.46	Contracted Services
Johnson Controls Incorporated	04913	5/16/2019	\$ 243.40	Mechanical /Elec/Plumbing
Johnson Controls Incorporated	04913	5/21/2019	\$ 1,224.28	Repair and Maintenance
Johnson Controls Incorporated	04913	5/30/2019	\$ 509.16	Repair and Maintenance
Johnson Controls Incorporated	04913	6/20/2019	\$ 519.17	Lab Supplies and Materials
Johnson Controls Incorporated	04913	7/9/2019	\$ 1,404.93	Mechanical /Elec/Plumbing
Johnson Controls Incorporated	04913	7/11/2019	\$ 1,070.45	Repair and Maintenance
Johnson Controls Incorporated	04913	8/1/2019	\$ 21,986.00	Construction - Contracts Costs
Johnson Controls Incorporated	04913	8/8/2019	\$ 819.00	Contracted Services
Johnson Controls Incorporated	04913	8/9/2019	\$ 399.00	Repair and Maintenance
Johnson Controls Incorporated	04913	8/9/2019	\$ 1,584.66	Repair and Maintenance
Johnson Controls Incorporated	04913	8/20/2019	\$ 3,671.43	Repair and Maintenance
Johnson Controls Incorporated	04913	8/30/2019	\$ 68,253.42	Construction - Contracts Costs
Johnson Lake Management Services	37514	9/13/2018	\$ 700.00	Pavement and Grounds
Johnson Lake Management Services	37514	10/11/2018	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	11/8/2018	\$ 750.00	Contracted Services
Johnson Lake Management Services	37514	12/7/2018	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	1/8/2019	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	2/7/2019	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	3/7/2019	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	4/4/2019	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	7/3/2019	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	7/9/2019	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	8/9/2019	\$ 700.00	Contracted Services
Johnston	06303	9/13/2018	\$ 81.18	Repair and Maintenance
Johnston	06303	11/2/2018	\$ 80.40	Repair and Maintenance
Johnston	06303	2/28/2019	\$ 171.00	TRVL USA Emp Meals Out Of Town
Johnstone Supply Supply of S A	04920	10/4/2018	\$ 1,001.72	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	12/20/2018	\$ 281.86	Repair and Maintenance
Johnstone Supply Supply of S A	04920	1/24/2019	\$ 2,576.61	Repair and Maintenance
Johnstone Supply Supply of S A	04920	2/21/2019	\$ 215.92	Mechanical /Elec/Plumbing

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Johnstone Supply Supply of S A	04920	5/16/2019	\$ 676.62	Repair and Maintenance
Johnstone Supply Supply of S A	04920	6/13/2019	\$ 1,335.00	Repair and Maintenance
Johnstone Supply Supply of S A	04920	6/20/2019	\$ 102.57	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	6/21/2019	\$ 11.52	Mechanical /Elec/Plumbing
Johnstone Supply Supply of S A	04920	6/27/2019	\$ 932.82	Repair and Maintenance
Joint Rev Comm On Ed Rad Tech	04922	1/31/2019	\$ 2,100.00	Institutional Assoc Fees and Dues
Joint Review Committee on Educ in Diagnostic Medicc	05010	2/7/2019	\$ 1,393.11	Institutional Assoc Fees and Dues
Joint Review Committee on Education	88569	8/15/2019	\$ 1,000.00	Institutional Assoc Fees and Dues
Jonathan Alonzo Photography	66440	7/11/2019	\$ 500.00	Contracted Services
Jones	30883	9/28/2018	\$ 403.75	TRVL USA Emp Meals Out Of Town
Jones	30883	12/13/2018	\$ 180.86	TRVL USA Emp Meals Out Of Town
Jones	30883	2/21/2019	\$ 139.63	TRVL USA Emp Meals Out Of Town
Jones	43689	6/20/2019	\$ 19.14	TRVL USA Emp Miles Parking In-Town
Jones	58610	7/3/2019	\$ 232.35	TRVL Student Travel
Jones	14898	8/2/2019	\$ 158.00	TRVL USA Emp Meals Out Of Town
Jones Munroe	40363	10/25/2018	\$ 190.75	TRVL USA Emp Miles Parking In-Town
Jones Munroe	40363	12/13/2018	\$ 609.36	TRVL USA Emp Miles Parking In-Town
Jones Munroe	40363	12/20/2018	\$ 1,853.63	Employee Professional Development
Jones Munroe	40363	1/10/2019	\$ 66.49	TRVL USA Emp Miles Parking In-Town
Jones Munroe	40363	2/7/2019	\$ 133.40	TRVL USA Emp Miles Parking In-Town
Jones Munroe	40363	3/8/2019	\$ 316.37	TRVL USA Emp Meals Out Of Town
Jones Munroe	40363	4/12/2019	\$ 136.88	TRVL USA Emp Miles Parking In-Town
Jones Munroe	40363	5/14/2019	\$ 207.64	TRVL USA Emp Miles Parking In-Town
Jones Munroe	40363	6/11/2019	\$ 119.48	TRVL USA Emp Miles Parking In-Town
Jones Munroe	40363	6/13/2019	\$ 299.09	TRVL USA Emp Miles Parking Out-Town
Jose	31376	10/4/2018	\$ 35.75	TRVL USA Emp Miles Parking In-Town
Jose	31376	12/20/2018	\$ 2,241.58	Employee Professional Development
Jose	31376	2/14/2019	\$ 37.12	TRVL USA Emp Miles Parking In-Town
Jose	31376	4/16/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Jose	31376	6/13/2019	\$ 84.97	TRVL USA Emp Miles Parking In-Town
Joseph	25366	11/6/2018	\$ 179.17	TRVL USA Emp Meals Out Of Town
Joseph	25366	12/7/2018	\$ 102.00	TRVL USA Emp Meals Out Of Town
Joseph	25366	1/18/2019	\$ 110.17	TRVL USA Emp Meals Out Of Town
Joseph	25366	2/21/2019	\$ 139.00	TRVL USA Emp Meals Out Of Town
Joseph	17759	3/21/2019	\$ 8.50	TRVL USA Emp Miles Parking In-Town
Joseph	17759	4/9/2019	\$ 17.00	TRVL USA Emp Miles Parking In-Town
Joseph	25366	4/18/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Joseph	79206	5/2/2019	\$ 250.00	Contracted Services
Joseph	25366	5/7/2019	\$ 119.92	TRVL USA Emp Meals Out Of Town
Joseph	17759	5/7/2019	\$ 8.50	TRVL USA Emp Miles Parking In-Town
Joseph	17759	5/24/2019	\$ 8.50	TRVL USA Emp Miles Parking In-Town
Joslin	74284	4/25/2019	\$ 2,500.00	Contracted Performances + Lectures
Jostens Incorporated	28795	9/7/2018	\$ 5,204.99	Student Graduation Expense
Jostens Incorporated	28795	12/6/2018	\$ 885.00	Student Graduation Expense
Jostens Incorporated	28795	12/19/2018	\$ 9,737.20	Student Graduation Expense
Jostens Incorporated	28795	2/14/2019	\$ 1,329.20	Student Graduation Expense
Jostens Incorporated	28795	3/7/2019	\$ 1,180.00	Student Graduation Expense
Jostens Incorporated	28795	3/8/2019	\$ 193.15	Student Graduation Expense
Jostens Incorporated	28795	4/4/2019	\$ 13.10	Student Graduation Expense
Jostens Incorporated	28795	4/11/2019	\$ 24,733.50	Student Graduation Expense
Jostens Incorporated	28795	4/12/2019	\$ 20.00	Student Graduation Expense
Jostens Incorporated	28795	4/25/2019	\$ 7,841.75	Student Graduation Expense
Jostens Incorporated	28795	5/2/2019	\$ 19,651.05	Student Graduation Expense
Jostens Incorporated	28795	5/9/2019	\$ 8,505.95	Student Graduation Expense

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Jostens Incorporated	28795	5/15/2019	\$ 20.00	Student Graduation Expense
Jostens Incorporated	28795	5/23/2019	\$ 10,536.56	Student Graduation Expense
Jostens Incorporated	28795	5/29/2019	\$ 1,141.36	Student Graduation Expense
Jostens Incorporated	28795	5/30/2019	\$ 180.00	Student Graduation Expense
Jostens Incorporated	28795	6/6/2019	\$ 59.24	Student Graduation Expense
Jostens Incorporated	28795	6/13/2019	\$ 3,735.50	Student Graduation Expense
Jostens Incorporated	28795	8/22/2019	\$ 2,726.00	Student Graduation Expense
Jostens Incorporated	28795	8/29/2019	\$ 152.32	Student Graduation Expense
Joubert	10478	2/21/2019	\$ 188.14	TRVL USA Emp Transportation
Joubert	10478	3/19/2019	\$ 87.23	TRVL USA Emp Miles Parking In-Town
Jourdanton ISD	01126	10/11/2018	\$ 3,600.00	Contracted ISD Adjunct Faculty Fall
Jourdanton ISD	01126	2/7/2019	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
Jourdanton ISD	01126	6/13/2019	\$ 1,200.00	Contracted ISD Adjunct Faculty Sprg
Journey Ed Academic Superstore CCV Gradware	03944	8/8/2019	\$ 4,014.00	Computer Software under \$5k
JourneyEd.com Inc	62095	1/18/2019	\$ 175,210.00	Software Maintenance and Support
JourneyEd.com Inc	62095	7/18/2019	\$ 220.00	Computer Software under \$5k
JPM Networks LLC	83757	12/13/2018	\$ 1,592.00	Repair and Maintenance
JPM Networks LLC	83757	1/24/2019	\$ 1,033.00	Tools, Equip and Furniture under 1K
JPM Networks LLC	83757	7/25/2019	\$ 1,458.00	High Risk Comp & Othr IT Equip <\$5K
JPM Networks LLC	83757	8/16/2019	\$ 4,152.00	NonHigh Risk Computr Equip under 1K
JSJD Media LLC	13155	10/4/2018	\$ 3,000.00	Advertising Expense-Other
Jstor	04940	2/5/2019	\$ 3,800.00	LIBR Electronic Resources
Jstor	04940	2/12/2019	\$ 9,682.00	LIBR Electronic Resources
Jstor	04940	2/14/2019	\$ 10,600.00	LIBR Electronic Resources
JTB USA Inc	47079	5/15/2019	\$ 39,082.47	TRVL Student Travel
JTB USA Inc	47079	7/3/2019	\$ 7,514.56	TRVL Student Travel
Juarez	12725	1/15/2019	\$ 2,000.00	Contracted Services
Juarez	12725	2/21/2019	\$ 8,000.00	Contracted Services
Judson ISD	01128	3/5/2019	\$ 7,800.00	Contracted ISD Adjunct Faculty Fall
Judson ISD	01128	6/13/2019	\$ 10,200.00	Contracted ISD Adjunct Faculty Sprg
Jump N Slide Texas	44878	10/4/2018	\$ 250.00	Rental Of Equipment Expense
Juneteenth Coalition	22784	9/20/2018	\$ 1,000.00	Advertising Expense-Print Media
Juneteenth Coalition	22784	5/15/2019	\$ 1,000.00	Advertising Expense-Print Media
Junio	87597	7/22/2019	\$ 949.36	TRVL USA Emp Airfare
Junior Library Guild	90354	8/29/2019	\$ 1,085.76	LIBR Monographs
Jurkovic	25146	4/4/2019	\$ 101.50	TRVL USA Emp Miles Parking In-Town
Jurkovic	25146	5/17/2019	\$ 84.68	TRVL USA Emp Miles Parking In-Town
Jurkovic	25146	5/30/2019	\$ 243.75	Travel Advances
Jurkovic	25146	7/25/2019	\$ 174.95	TRVL USA Emp Meals Out Of Town
Kagan Professional Development	43395	9/27/2018	\$ 1,911.00	Instructional Supplies
Kagan Professional Development	43395	10/18/2018	\$ 7,877.58	Contracted Services-Independent
Kaida	22105	7/11/2019	\$ 243.86	TRVL USA Emp Meals Out Of Town
Kanopy LLC	27372	9/18/2018	\$ 720.00	LIBR Non Print Media
Kanopy LLC	27372	10/11/2018	\$ 600.00	LIBR Electronic Resources
Kanopy LLC	27372	11/8/2018	\$ 1,080.00	LIBR Non Print Media
Kanopy LLC	27372	12/7/2018	\$ 600.00	LIBR Non Print Media
Kanopy LLC	27372	1/18/2019	\$ 360.00	LIBR Non Print Media
Kanopy LLC	27372	2/12/2019	\$ 360.00	LIBR Non Print Media
Kanopy LLC	27372	3/19/2019	\$ 480.00	LIBR Non Print Media
Kanopy LLC	27372	4/9/2019	\$ 600.00	LIBR Non Print Media
Kanopy LLC	27372	5/9/2019	\$ 1,320.00	LIBR Non Print Media
Kanopy LLC	27372	6/7/2019	\$ 800.00	LIBR Non Print Media
Kanopy LLC	27372	7/3/2019	\$ 600.00	LIBR Non Print Media
Kanopy LLC	27372	8/6/2019	\$ 480.00	LIBR Non Print Media

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Kaplan Early Learning Company	04966	9/6/2018	\$ 10,182.00	Infrastructure
Kaplan Early Learning Company	04966	3/7/2019	\$ 445.97	NegExp-Gifts - Cash
Kaplan IT	27215	2/8/2019	\$ 7,500.00	Student Test or Certification Fee
Katz	12737	9/27/2018	\$ 203.48	TRVL USA Emp Miles Parking In-Town
Katz	12737	11/15/2018	\$ 13.72	TRVL USA Emp Miles Parking In-Town
Katz	12737	1/17/2019	\$ 24.02	TRVL USA Emp Transportation
Katz	12737	4/16/2019	\$ 47.24	TRVL USA Emp Miles Parking In-Town
Katz	12737	5/10/2019	\$ 6.44	TRVL USA Emp Miles Parking In-Town
Katz	12737	6/6/2019	\$ 13.40	TRVL USA Emp Miles Parking Out-Town
Katz	12737	8/8/2019	\$ 564.92	TRVL USA Emp Miles Parking In-Town
Katz III	33853	11/8/2018	\$ 6,825.00	Contracted Services-Independent
Kawabe	32965	12/11/2018	\$ 294.00	Employee Professional Development
Kawabe	32965	4/18/2019	\$ 307.72	TRVL USA Emp Airfare
Kawabe	32965	5/17/2019	\$ 14,106.00	Travel Advances
Kawabe	32965	7/11/2019	\$ 124.00	TRVL Student Travel
Kazen	10249	3/28/2019	\$ 497.08	TRVL USA Emp Lodging Out Of Town
Kelaita	48916	10/11/2018	\$ 3,010.87	TRVL INTL Emp Lodging Out Of Town
Kelaita	48916	10/25/2018	\$ 8.83	TRVL USA Emp Miles Parking In-Town
Kelaita	48916	4/2/2019	\$ 189.66	TRVL USA Emp Miles Parking In-Town
Keller	37763	10/18/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Keller	37763	11/15/2018	\$ 171.68	TRVL USA Emp Miles Parking In-Town
Keller	37763	12/13/2018	\$ 163.50	TRVL USA Emp Miles Parking In-Town
Keller	37763	3/21/2019	\$ 166.46	TRVL USA Emp Miles Parking In-Town
Keller	37763	4/25/2019	\$ 148.24	TRVL USA Emp Miles Parking In-Town
Keller	37763	5/30/2019	\$ 177.48	TRVL USA Emp Miles Parking In-Town
Keller	37763	7/11/2019	\$ 177.48	TRVL USA Emp Miles Parking In-Town
Keller	37763	8/15/2019	\$ 208.80	TRVL USA Emp Miles Parking In-Town
Keller Material Ltd	04982	8/1/2019	\$ 2,427.89	Tools, Equip and Furniture under 1K
Kelsmark	58617	9/20/2018	\$ 142.79	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	10/11/2018	\$ 166.77	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	11/2/2018	\$ 64.61	Refreshments-Other
Kelsmark	58617	11/15/2018	\$ 69.76	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	12/18/2018	\$ 85.02	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	1/10/2019	\$ 495.00	TRVL USA Emp Lodging Out Of Town
Kelsmark	58617	1/11/2019	\$ 76.30	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	2/14/2019	\$ 177.48	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	3/19/2019	\$ 211.12	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	4/16/2019	\$ 39.44	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	5/16/2019	\$ 104.40	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	6/20/2019	\$ 15.08	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	6/28/2019	\$ 88.03	TRVL USA Emp Miles Parking Out-Town
Kelsmark	58617	7/11/2019	\$ 52.20	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	8/15/2019	\$ 80.04	TRVL USA Emp Miles Parking In-Town
Keltner	12490	9/21/2018	\$ 81.50	Lab Supplies and Materials
Keltner	12490	2/7/2019	\$ 1,284.36	Employee Professional Development
Kemple	45027	12/20/2018	\$ 2,138.00	Employee Professional Development
Kemple	45027	4/5/2019	\$ 62.00	Employee Professional Development
Kendell	79023	12/4/2018	\$ 70.00	TRVL USA Emp Meals Out Of Town
Kendell	79023	12/6/2018	\$ 17.00	TRVL USA Emp Miles Parking In-Town
Kendell	79023	12/13/2018	\$ 187.68	TRVL USA Emp Meals Out Of Town
Kennedy	29637	12/20/2018	\$ 1,500.00	Contracted Services
KENS-TV Inc	38917	7/3/2019	\$ 2,500.00	Advertising Expense-Television
KENS-TV Inc	38917	7/11/2019	\$ 4,000.00	Advertising Expense-Television
KENS-TV Inc	38917	7/25/2019	\$ 1,500.00	Advertising Expense-Television

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KENS-TV Inc	38917	8/1/2019	\$ 2,000.00	Advertising Expense-Television
Kentech Inc	41704	12/6/2018	\$ 1,660.00	Contracted Services
Kentucky Child Support Enforcement	47627	9/13/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	9/27/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	10/18/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	11/1/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	11/15/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	11/29/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	12/13/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	12/19/2018	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	1/17/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	1/31/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	2/14/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	2/28/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	3/8/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	3/29/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	4/12/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	5/2/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	5/15/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	5/30/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	6/13/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	6/27/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	7/11/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	8/1/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	8/15/2019	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	8/30/2019	\$ 220.50	PR - Child Support
Kepler Associates Incorporated	04989	4/26/2019	\$ 35,000.00	Contracted Performances + Lectures
Kerrville Bus Company	04991	7/11/2019	\$ 4,607.00	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	12/19/2018	\$ 2,794.00	TRVL Student Travel
Kerrville Bus/Coach America	22459	1/31/2019	\$ 2,544.00	TRVL Student Travel
Kerrville Bus/Coach America	22459	2/7/2019	\$ 1,140.00	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	4/19/2019	\$ 678.00	TRVL Student Travel
Kerrville Bus/Coach America	22459	4/30/2019	\$ 1,260.00	TRVL Non Employee
Kerrville Bus/Coach America	22459	7/18/2019	\$ 1,040.00	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	8/6/2019	\$ 1,200.00	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	8/23/2019	\$ 1,040.00	Rental Of Equipment Expense
Kerrville Chamber Of Commerce	01131	5/15/2019	\$ 700.00	Advertising Expense-Print Media
Kerrville ISD	01331	1/31/2019	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
Kerrville ISD	01331	4/25/2019	\$ 3,191.87	Utilities - Electric and Gas
Kerrville ISD	01331	5/9/2019	\$ 13,664.90	Utilities - Electric and Gas
Kerrville ISD	01331	5/23/2019	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprg
Kerrville ISD	01331	7/25/2019	\$ 3,850.19	Utilities - Electric and Gas
Kersey	33700	11/21/2018	\$ 169.99	Lab Supplies and Materials
Kessler Painting Contracting	04995	11/8/2018	\$ 2,600.00	Repair and Maintenance
Kessler Painting Contracting	04995	1/18/2019	\$ 40,800.00	Repair and Maintenance
Kessler Painting Contracting	04995	3/1/2019	\$ 550.00	Repair and Maintenance
Kessler Painting Contracting	04995	4/12/2019	\$ 2,600.00	Repair and Maintenance
Kessler Painting Contracting	04995	4/25/2019	\$ 1,275.00	Pavement and Grounds
Kessler Painting Contracting	04995	5/2/2019	\$ 16,500.00	Pavement and Grounds
Kessler Painting Contracting	04995	5/17/2019	\$ 400.00	Repair and Maintenance
Kessler Painting Contracting	04995	7/9/2019	\$ 15,500.00	Repair and Maintenance
Kessler Painting Contracting	04995	8/9/2019	\$ 4,800.00	Repair and Maintenance
Kettell	30822	10/2/2018	\$ 185.30	TRVL USA Emp Miles Parking In-Town
Kettell	30822	10/5/2018	\$ 119.90	TRVL USA Emp Miles Parking In-Town

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Kettell	30822	11/16/2018	\$ 263.78	TRVL USA Emp Miles Parking In-Town
Kettell	30822	12/7/2018	\$ 168.95	TRVL USA Emp Miles Parking In-Town
Kettell	30822	1/10/2019	\$ 45.78	TRVL USA Emp Miles Parking In-Town
Kettell	30822	2/8/2019	\$ 19.72	TRVL USA Emp Miles Parking In-Town
Kettell	30822	3/8/2019	\$ 93.38	TRVL USA Emp Miles Parking In-Town
Kettell	30822	4/30/2019	\$ 48.72	TRVL USA Emp Miles Parking In-Town
Kettell	30822	5/14/2019	\$ 48.72	TRVL USA Emp Miles Parking In-Town
Kettell	30822	6/14/2019	\$ 115.80	TRVL USA Emp Miles Parking In-Town
Kettell	30822	7/12/2019	\$ 104.98	TRVL USA Emp Miles Parking In-Town
Kettell	30822	8/9/2019	\$ 147.32	TRVL USA Emp Miles Parking In-Town
Kettering National Seminars	15211	4/12/2019	\$ 5,805.00	Student Test or Certification Fee
Kevin Hess Piano Tuning and Repair	75453	9/7/2018	\$ 880.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	11/15/2018	\$ 220.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	1/31/2019	\$ 770.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	4/25/2019	\$ 230.00	Lab Equipment Maintenance
Kevin Nations Post	68402	3/28/2019	\$ 500.00	Student Prizes, Awards, Attendance
Keyes	55477	12/6/2018	\$ 500.00	Contracted Performances + Lectures
Keyes	55477	5/9/2019	\$ 3,000.00	Contracted Performances + Lectures
Kforce Inc and Subsidiaries	31071	10/11/2018	\$ 3,300.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	10/18/2018	\$ 1,185.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	10/25/2018	\$ 9,555.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	11/16/2018	\$ 4,800.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	11/21/2018	\$ 8,145.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	11/29/2018	\$ 2,400.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	12/14/2018	\$ 8,325.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	12/20/2018	\$ 3,540.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	1/8/2019	\$ 2,355.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	1/11/2019	\$ 3,600.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	1/17/2019	\$ 4,470.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	1/24/2019	\$ 2,160.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	2/7/2019	\$ 4,740.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	2/12/2019	\$ 7,056.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	2/14/2019	\$ 2,310.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	2/28/2019	\$ 2,370.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	3/7/2019	\$ 4,320.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	3/21/2019	\$ 4,770.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	3/28/2019	\$ 1,200.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	4/2/2019	\$ 1,200.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	4/5/2019	\$ 2,400.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	4/9/2019	\$ 5,040.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	4/11/2019	\$ 2,265.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	4/25/2019	\$ 2,400.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	5/2/2019	\$ 2,355.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	5/14/2019	\$ 6,720.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	5/21/2019	\$ 3,690.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	5/23/2019	\$ 1,140.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	6/7/2019	\$ 5,767.50	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	6/13/2019	\$ 10,038.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	6/20/2019	\$ 4,200.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	6/27/2019	\$ 1,380.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	7/3/2019	\$ 1,807.50	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	7/11/2019	\$ 8,940.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	7/12/2019	\$ 6,720.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	7/18/2019	\$ 1,590.00	Contracted Personnel Agencies

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Kforce Inc and Subsidiaries	31071	8/8/2019	\$ 2,280.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	8/13/2019	\$ 7,308.00	Contracted Personnel Agencies
Khan	39882	11/20/2018	\$ 45.00	TRVL USA Emp Miles Parking In-Town
Khan	39882	1/17/2019	\$ 522.03	TRVL USA Emp Airfare
Khan	39882	2/15/2019	\$ 504.96	TRVL USA Emp Airfare
Khan	73389	7/25/2019	\$ 255.34	TRVL USA Emp Miles Parking Out-Town
Khanum	82965	3/26/2019	\$ 57.42	TRVL USA Emp Miles Parking In-Town
Khanum	82965	4/25/2019	\$ 33.06	TRVL USA Emp Miles Parking In-Town
KidCarGo	43572	9/20/2018	\$ 5,000.00	Student Prizes, Awards, Attendance
Kihl	87598	7/25/2019	\$ 531.34	TRVL USA Emp Airfare
KinderCare Education LLC	22326	9/11/2018	\$ 830.00	Contracted Child Care Services
KinderCare Education LLC	22326	9/21/2018	\$ 3,198.00	Contracted Child Care Services
KinderCare Education LLC	22326	11/8/2018	\$ 849.00	Contracted Child Care Services
KinderCare Education LLC	22326	11/8/2018	\$ 978.00	Contracted Child Care Services
KinderCare Education LLC	22326	11/15/2018	\$ 1,852.00	Contracted Child Care Services
KinderCare Education LLC	22326	12/6/2018	\$ 1,680.00	Contracted Child Care Services
KinderCare Education LLC	22326	1/8/2019	\$ 840.00	Contracted Child Care Services
KinderCare Education LLC	22326	2/7/2019	\$ 2,520.00	Contracted Child Care Services
KinderCare Education LLC	22326	3/1/2019	\$ 6,440.00	Contracted Child Care Services
KinderCare Education LLC	22326	4/9/2019	\$ 4,664.00	Contracted Child Care Services
KinderCare Education LLC	22326	5/3/2019	\$ 4,730.00	Contracted Child Care Services
KinderCare Education LLC	22326	5/21/2019	\$ 3,212.00	Contracted Child Care Services
KinderCare Education LLC	22326	7/19/2019	\$ 3,895.67	Contracted Child Care Services
KinderCare Education LLC	22326	8/9/2019	\$ 2,964.75	Contracted Child Care Services
Kinetic Vogue	43573	9/20/2018	\$ 500.00	Student Prizes, Awards, Attendance
King	34565	9/28/2018	\$ 1,040.00	Contracted Child Care Services
King	78135	11/1/2018	\$ 16.05	TRVL USA Emp Miles Parking In-Town
King	80455	11/2/2018	\$ 115.54	TRVL USA Emp Miles Parking In-Town
King	78135	11/21/2018	\$ 118.00	TRVL USA Emp Meals Out Of Town
King	78135	12/14/2018	\$ 32.70	TRVL USA Emp Miles Parking In-Town
King	80455	1/11/2019	\$ 2,200.00	Employee Professional Development
King	71795	7/25/2019	\$ 480.00	Contracted Services-Independent
King	71795	8/6/2019	\$ 960.00	Contracted Services-Independent
King	15456	8/9/2019	\$ 177.36	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	9/28/2018	\$ 129.70	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	11/8/2018	\$ 14.16	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	1/17/2019	\$ 15.26	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	5/10/2019	\$ 15.22	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	6/28/2019	\$ 30.16	TRVL USA Emp Miles Parking Out-Town
Kingsbery	52245	8/15/2019	\$ 15.08	TRVL USA Emp Miles Parking Out-Town
Kingsbery	52245	8/22/2019	\$ 48.72	TRVL USA Emp Miles Parking In-Town
Kirkland-Poirier	65502	10/2/2018	\$ 46.71	TRVL USA Emp Miles Parking In-Town
Kirkland-Poirier	65502	10/25/2018	\$ 23.65	TRVL USA Emp Miles Parking In-Town
Kirkpatrick Partners LLC	68361	5/10/2019	\$ 24,901.53	Contracted Services
Kitchen	31948	1/15/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Kitchen	31948	1/17/2019	\$ 337.59	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	3/29/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Kitz Korner	74592	3/7/2019	\$ 945.00	Contracted Child Care Services
Kiwanis Club of ARC Golden K	15940	5/9/2019	\$ 850.00	Agency Deposits Held For Students
Klein	10349	9/7/2018	\$ 673.50	TRVL USA Emp Miles Parking Out-Town
Klein	80463	11/6/2018	\$ 114.75	NegExp-Gifts - Cash
Klein	10349	2/22/2019	\$ 829.05	TRVL USA Emp Lodging Out Of Town
Klein	80463	3/22/2019	\$ 553.50	NegExp-Gifts - Cash
Kliewer	35560	12/13/2018	\$ 1,825.00	Contracted Services

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Kliewer	35560	4/9/2019	\$ 2,025.00	Contracted Services
Kniffin	79467	5/2/2019	\$ 400.00	Contracted Services
Kniffin	79467	7/3/2019	\$ 400.00	Contracted Services
Knorr Systems Inc	93592	10/25/2018	\$ 2,222.00	Repair and Maintenance
Knotts	10090	3/21/2019	\$ 651.69	Employee Professional Development
Knotts	10090	5/21/2019	\$ 432.19	TRVL USA Emp Meals Out Of Town
Knotts	10090	8/29/2019	\$ 252.44	TRVL USA Emp Travel Other
Kone Incorporated	26560	9/7/2018	\$ 26,999.82	Contracted Services
Kone Incorporated	26560	9/7/2018	\$ 94.25	Mechanical /Elec/Plumbing
Kone Incorporated	26560	9/7/2018	\$ 401.50	Repair and Maintenance
Kone Incorporated	26560	9/20/2018	\$ 9,475.84	Mechanical /Elec/Plumbing
Kone Incorporated	26560	9/21/2018	\$ 16,411.21	Plant Maintenance Contracts
Kone Incorporated	26560	9/27/2018	\$ 459.99	Contracted Services
Kone Incorporated	26560	10/5/2018	\$ 16,411.21	Plant Maintenance Contracts
Kone Incorporated	26560	10/11/2018	\$ 4,409.32	Plant Maintenance Contracts
Kone Incorporated	26560	11/8/2018	\$ 16,411.21	Plant Maintenance Contracts
Kone Incorporated	26560	11/15/2018	\$ 2,209.06	Plant Maintenance Contracts
Kone Incorporated	26560	11/29/2018	\$ 57,987.45	Construction - Contracts Costs
Kone Incorporated	26560	11/30/2018	\$ 114,006.15	Construction - Contracts Costs
Kone Incorporated	26560	12/6/2018	\$ 175.30	Plant Maintenance Contracts
Kone Incorporated	26560	12/7/2018	\$ 16,235.91	Plant Maintenance Contracts
Kone Incorporated	26560	12/11/2018	\$ 2,209.50	Plant Maintenance Contracts
Kone Incorporated	26560	12/20/2018	\$ 5,292.03	Contracted Services
Kone Incorporated	26560	1/8/2019	\$ 16,411.21	Plant Maintenance Contracts
Kone Incorporated	26560	1/10/2019	\$ 5,292.03	Contracted Services
Kone Incorporated	26560	1/17/2019	\$ 2,209.50	Plant Maintenance Contracts
Kone Incorporated	26560	1/25/2019	\$ 4,698.00	Construction - Contracts Costs
Kone Incorporated	26560	2/7/2019	\$ 14,220.00	Construction - Contracts Costs
Kone Incorporated	26560	2/8/2019	\$ 18,620.71	Plant Maintenance Contracts
Kone Incorporated	26560	2/12/2019	\$ 16,038.00	Construction - Contracts Costs
Kone Incorporated	26560	2/21/2019	\$ 12,213.00	Construction - Contracts Costs
Kone Incorporated	26560	2/28/2019	\$ 46,968.30	Construction - Contracts Costs
Kone Incorporated	26560	3/7/2019	\$ 18,979.71	Plant Maintenance Contracts
Kone Incorporated	26560	3/19/2019	\$ 4,008.00	Mechanical /Elec/Plumbing
Kone Incorporated	26560	3/21/2019	\$ 274.13	Plant Maintenance Contracts
Kone Incorporated	26560	3/22/2019	\$ 7,641.00	Construction - Contracts Costs
Kone Incorporated	26560	3/28/2019	\$ 89.75	Repair and Maintenance
Kone Incorporated	26560	5/7/2019	\$ 175.30	Plant Maintenance Contracts
Kone Incorporated	26560	5/9/2019	\$ 175.30	Plant Maintenance Contracts
Kone Incorporated	26560	5/16/2019	\$ 37,640.74	Plant Maintenance Contracts
Kone Incorporated	26560	5/24/2019	\$ 22,280.00	Construction - Contracts Costs
Kone Incorporated	26560	6/7/2019	\$ 175.30	Plant Maintenance Contracts
Kone Incorporated	26560	6/13/2019	\$ 2,209.50	Plant Maintenance Contracts
Kone Incorporated	26560	7/9/2019	\$ 2,204.66	Plant Maintenance Contracts
Kone Incorporated	26560	7/16/2019	\$ 1,502.00	Repair and Maintenance
Kone Incorporated	26560	7/18/2019	\$ 359.00	Plant Maintenance Contracts
Kone Incorporated	26560	7/25/2019	\$ 177.09	Repair and Maintenance
Kone Incorporated	26560	8/1/2019	\$ 778.91	Plant Maintenance Contracts
Kone Incorporated	26560	8/8/2019	\$ 16,235.91	Plant Maintenance Contracts
Kone Incorporated	26560	8/9/2019	\$ 359.00	Plant Maintenance Contracts
Kone Incorporated	26560	8/13/2019	\$ 18,615.87	Plant Maintenance Contracts
Kool Derby Academy	93561	10/11/2018	\$ 7,837.50	Contracted Services
Kool Derby Academy	93561	10/23/2018	\$ 7,620.00	Contracted Services
Kool Derby Academy	93561	12/4/2018	\$ 26,757.50	Contracted Services

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Kool Derby Academy	93561	12/20/2018	\$ 10,160.00	Contracted Services
Kool Derby Academy	93561	4/9/2019	\$ 19,387.50	Contracted Services
Kool Derby Academy	93561	5/10/2019	\$ 18,875.00	Contracted Services
Kool Derby Academy	93561	6/21/2019	\$ 15,535.00	Contracted Services
Kool Derby Academy	93561	7/9/2019	\$ 16,725.00	Contracted Services
Kool Derby Academy	93561	8/29/2019	\$ 16,602.50	Contracted Services
Koonhow	10628	11/6/2018	\$ 41.75	TRVL USA Emp Miles Parking In-Town
Koonhow	10628	6/6/2019	\$ 133.01	TRVL USA Emp Meals Out Of Town
Korn Ferry (US)	27560	9/21/2018	\$ 1,021.24	Contracted Services
Korn Ferry (US)	27560	12/14/2018	\$ 10,040.01	Contracted Services
Korn Ferry (US)	27560	1/17/2019	\$ 645.24	Contracted Services
Korn Ferry (US)	27560	1/25/2019	\$ 20,000.00	Contracted Services
Korn Ferry (US)	27560	2/14/2019	\$ 5,000.00	Contracted Services
Korn Ferry (US)	27560	5/23/2019	\$ 6,600.00	Contracted Services
Korn Ferry (US)	27560	8/15/2019	\$ 20,000.00	Contracted Services
Korzec	70206	9/27/2018	\$ 70.00	Student Club General Disbursements
Kosub	01301	9/13/2018	\$ 121.15	TRVL USA Emp Miles Parking In-Town
Kosub	01301	10/18/2018	\$ 124.15	TRVL USA Emp Miles Parking In-Town
Kosub	01301	11/15/2018	\$ 75.05	TRVL USA Emp Miles Parking In-Town
Kosub	01301	12/13/2018	\$ 317.35	Refreshments-Other
Kosub	01301	12/20/2018	\$ 74.17	TRVL USA Emp Miles Parking In-Town
Kosub	01301	1/11/2019	\$ 2,200.00	Employee Professional Development
Kosub	01301	2/21/2019	\$ 101.67	TRVL USA Emp Miles Parking In-Town
Kosub	01301	3/21/2019	\$ 157.93	TRVL USA Emp Miles Parking In-Town
Kosub	01301	3/26/2019	\$ 499.90	TRVL USA Emp Miles Parking In-Town
Kosub	01301	4/12/2019	\$ 185.77	TRVL USA Emp Miles Parking In-Town
Kosub	01301	5/14/2019	\$ 303.94	Refreshments-Other
Kosub	01301	5/24/2019	\$ 298.64	Refreshments-Other
Kosub	01301	7/11/2019	\$ 87.06	TRVL USA Emp Miles Parking In-Town
Kosub	01301	7/18/2019	\$ 46.75	TRVL USA Emp Miles Parking In-Town
Koyle	75853	5/15/2019	\$ 500.00	Contracted Performances + Lectures
Kozel	33332	2/26/2019	\$ 927.79	TRVL USA Emp Lodging Out Of Town
Kozel	33332	5/16/2019	\$ 90.48	TRVL USA Emp Miles Parking In-Town
Kozel	33332	6/7/2019	\$ 289.04	TRVL USA Emp Miles Parking Out-Town
Kozel	33332	7/18/2019	\$ 109.04	TRVL USA Emp Miles Parking In-Town
Kraft	86111	9/11/2018	\$ 107.10	Travel Advances
Kraft	11871	9/20/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Kraft	11871	10/18/2018	\$ 24.41	TRVL USA Emp Miles Parking In-Town
Kraft	11871	11/15/2018	\$ 35.91	TRVL USA Emp Miles Parking In-Town
Kraft	11871	2/8/2019	\$ 28.36	TRVL USA Emp Miles Parking In-Town
Kraft	11871	3/19/2019	\$ 27.84	TRVL USA Emp Miles Parking In-Town
Kraft	11871	5/10/2019	\$ 325.00	Employee Professional Development
Kraft	11871	6/13/2019	\$ 33.46	TRVL USA Emp Miles Parking In-Town
Kraft	11871	8/13/2019	\$ 26.10	TRVL USA Emp Miles Parking In-Town
Kreipe	31788	7/11/2019	\$ 50.00	Contracted Services
Krueger	10012	11/15/2018	\$ 90.90	TRVL USA Emp Miles Parking Out-Town
Krueger	10012	11/21/2018	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Krueger	10012	1/8/2019	\$ 67.87	TRVL USA Emp Travel Other
Kuceki	02604	7/23/2019	\$ 750.00	Contracted Services-Independent
Kuceki	02604	8/2/2019	\$ 750.00	Contracted Services-Independent
Kuceki	02604	8/15/2019	\$ 750.00	Contracted Services-Independent
Kudelski Security Inc	37451	8/15/2019	\$ 50,998.40	Contracted Services
Kunz	10506	11/21/2018	\$ 44.34	TRVL USA Emp Miles Parking In-Town
Kurney	19866	9/7/2018	\$ 84.75	TRVL USA Emp Miles Parking In-Town

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Kurney	19866	2/5/2019	\$ 273.75	Travel Advances
Kurney	19866	3/29/2019	\$ 0.03	TRVL USA Emp Meals Out Of Town
Kurney	19866	4/19/2019	\$ 13.89	TRVL USA Emp Miles Parking In-Town
Kurney	19866	8/8/2019	\$ 297.00	Employee Professional Development
Kyocera Mita America Incorporated	05050	9/6/2018	\$ 51.00	Repair and Maintenance
L5 Services LLC	42346	9/7/2018	\$ 5,175.50	Accounts Payable Chargebacks
L5 Services LLC	42346	11/6/2018	\$ 5,175.50	Contracted Services
L5 Services LLC	42346	11/15/2018	\$ 5,175.50	Contracted Services
L5 Services LLC	42346	11/16/2018	\$ 5,175.50	Contracted Services
L5 Services LLC	42346	2/22/2019	\$ 10,351.00	Floor Care
L5 Services LLC	42346	5/2/2019	\$ 10,350.54	Floor Care
L5 Services LLC	42346	5/3/2019	\$ 5,175.27	Floor Care
L5 Services LLC	42346	8/6/2019	\$ 5,175.27	Floor Care
L5 Services LLC	42346	8/8/2019	\$ 10,351.00	Floor Care
La Luz Marketing Group Inc	88520	10/18/2018	\$ 1,341.50	Office Supplies
La Luz Marketing Group Inc	88520	11/8/2018	\$ 99.00	Office Supplies
La Petite Academy Incorporated	05062	9/13/2018	\$ 247.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	9/27/2018	\$ 935.60	Contracted Child Care Services
La Petite Academy Incorporated	05062	11/15/2018	\$ 1,077.80	Contracted Child Care Services
La Petite Academy Incorporated	05062	12/14/2018	\$ 1,792.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	1/8/2019	\$ 988.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	2/7/2019	\$ 512.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	4/5/2019	\$ 768.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	4/18/2019	\$ 256.00	Contracted Child Care Services
La Prensa Foundation Inc	05658	12/13/2018	\$ 5,000.00	Promotional Events - Tables
La Pryor Elementary School	35819	12/13/2018	\$ 203.83	TRVL Student Travel
La Vernia ISD	01134	1/31/2019	\$ 2,400.00	Contracted ISD Adjunct Faculty Fall
La Vernia ISD	01134	6/13/2019	\$ 2,400.00	Contracted ISD Adjunct Faculty Sprg
Labatt Food Service	05074	11/8/2018	\$ 507.72	Child Care Center Food Expense
Labatt Food Service	05074	11/29/2018	\$ 641.43	Child Care Center Food Expense
Labatt Food Service	05074	12/19/2018	\$ 1,078.21	Child Care Center Food Expense
Labatt Food Service	05074	1/10/2019	\$ 3.09	Child Care Center Food Expense
Labatt Food Service	05074	2/28/2019	\$ 1,094.42	Child Care Center Food Expense
Labatt Food Service	05074	3/28/2019	\$ 1,874.23	Child Care Center Food Expense
Labatt Food Service	05074	5/15/2019	\$ 1,397.91	Child Care Center Food Expense
Labatt Food Service	05074	6/26/2019	\$ 958.64	Child Care Center Food Expense
Labatt Food Service	05074	7/25/2019	\$ 1,437.55	Child Care Center Food Expense
Labus	20700	9/27/2018	\$ 130.00	TRVL USA Emp Meals Out Of Town
Labus	20700	11/6/2018	\$ 153.15	TRVL USA Emp Miles Parking In-Town
Labus	20700	12/14/2018	\$ 146.93	TRVL USA Emp Miles Parking In-Town
Labus	20700	2/12/2019	\$ 168.04	TRVL USA Emp Miles Parking In-Town
Labus	20700	3/26/2019	\$ 140.36	TRVL USA Emp Miles Parking In-Town
Labus	20700	5/30/2019	\$ 141.11	TRVL USA Emp Miles Parking In-Town
Labus	20700	6/20/2019	\$ 133.28	TRVL USA Emp Miles Parking In-Town
Labus	20700	7/25/2019	\$ 60.50	TRVL USA Emp Miles Parking In-Town
Labus	20700	8/9/2019	\$ 157.94	TRVL USA Emp Meals Out Of Town
Labyrinth Learning	26271	1/10/2019	\$ 1,323.03	Instructional Supplies
Labyrinth Learning	26271	1/18/2019	\$ 1,619.42	Instructional Supplies
Labyrinth Learning	26271	3/19/2019	\$ 2,231.19	Instructional Supplies
Labyrinth Learning	26271	6/18/2019	\$ 256.69	Instructional Supplies
Labyrinth Learning	26271	8/1/2019	\$ 414.65	Instructional Supplies
Lack	86194	5/9/2019	\$ 500.00	Employee Professional Development
Ladson	07954	7/11/2019	\$ 960.00	Contracted Services-Independent
Ladson	07954	7/25/2019	\$ 1,290.00	Contracted Services-Independent

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Ladson	07954	8/1/2019	\$ 480.00	Contracted Services-Independent
Laerdal Medical Corporation	05079	10/11/2018	\$ 224.58	Instructional Supplies
Laerdal Medical Corporation	05079	11/1/2018	\$ 1,721.40	Tools, Equip and Furniture under 1K
Laerdal Medical Corporation	05079	11/6/2018	\$ 4,612.11	Tools, Equip and Furniture under 1K
Laerdal Medical Corporation	05079	11/8/2018	\$ 1,242.00	Tools, Equip and Furniture under 1K
Laerdal Medical Corporation	05079	11/15/2018	\$ 125,593.09	Furniture and Equip over 5K - 5 YRS
Laerdal Medical Corporation	05079	12/4/2018	\$ 3,980.00	Repair and Maintenance
Laerdal Medical Corporation	05079	12/11/2018	\$ 214.55	Lab Supplies and Materials
Laerdal Medical Corporation	05079	1/8/2019	\$ 62.10	Lab Supplies and Materials
Laerdal Medical Corporation	05079	3/19/2019	\$ 751.79	Lab Supplies and Materials
Laerdal Medical Corporation	05079	8/16/2019	\$ 4,241.38	Lab Supplies and Materials
Lake Flato Architects Inc	31683	9/18/2018	\$ 207,916.80	Construction - Architect Fees
Lake Flato Architects Inc	31683	4/26/2019	\$ 50,336.22	Construction - Architect Fees
Lakeshore Equipment Company	05085	11/21/2018	\$ 525.28	Instructional Supplies
Lambert	08422	10/18/2018	\$ 50.00	Contracted Services
Lambert	08422	11/6/2018	\$ 100.00	Contracted Services
Lambert	08422	11/29/2018	\$ 250.00	Contracted Services
Lambert	08422	3/21/2019	\$ 400.00	Contracted Services
Lamson	33334	4/18/2019	\$ 89.32	TRVL USA Emp Miles Parking In-Town
Lamson	33334	6/21/2019	\$ 27.36	TRVL USA Emp Miles Parking In-Town
Lamza	10424	8/15/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Lancer Hospitality Texas LLC	85049	9/20/2018	\$ 593.60	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	10/11/2018	\$ 1,133.60	Construction - Architect Fees
Lancer Hospitality Texas LLC	85049	2/28/2019	\$ 561.80	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	3/28/2019	\$ 40.15	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	3/29/2019	\$ 40.15	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	5/29/2019	\$ 40.15	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	6/13/2019	\$ 562.05	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	6/27/2019	\$ 3,150.00	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	7/11/2019	\$ 118.40	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	8/8/2019	\$ 6,195.00	Refreshments-Other
Lancer Hospitality Texas LLC	85049	8/15/2019	\$ 17,245.85	Accounts Payable Chargebacks
Lancer Hospitality Texas LLC	85049	8/15/2019	\$ 358.00	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	8/22/2019	\$ 5,984.35	Refreshments-Other
Lancer Hospitality Texas LLC	85049	8/29/2019	\$ 169.85	Refreshments-Catered
Landauer Incorporated	05088	10/18/2018	\$ 146.14	Lab Supplies and Materials
Landauer Incorporated	05088	4/25/2019	\$ 984.36	Lab Supplies and Materials
Landauer Incorporated	05088	7/12/2019	\$ 430.48	Lab Supplies and Materials
Landeros	28153	9/11/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Landeros	28153	9/20/2018	\$ 151.51	TRVL USA Emp Miles Parking In-Town
Landeros	28153	10/4/2018	\$ 167.32	TRVL USA Emp Miles Parking In-Town
Landeros	28153	11/8/2018	\$ 202.74	TRVL USA Emp Miles Parking In-Town
Landeros	28153	11/27/2018	\$ 221.69	Refreshments-Other
Landeros	28153	12/6/2018	\$ 194.02	TRVL USA Emp Miles Parking In-Town
Landeros	28153	1/11/2019	\$ 149.33	TRVL USA Emp Miles Parking In-Town
Landeros	28153	2/8/2019	\$ 160.08	TRVL USA Emp Miles Parking In-Town
Landeros	28153	2/22/2019	\$ 95.94	TRVL USA Emp Miles Parking Out-Town
Landeros	28153	3/8/2019	\$ 162.40	TRVL USA Emp Miles Parking In-Town
Landeros	28153	3/21/2019	\$ 75.00	Instructional Supplies
Landeros	28153	4/4/2019	\$ 203.00	TRVL USA Emp Miles Parking In-Town
Landeros	28153	5/3/2019	\$ 189.08	TRVL USA Emp Miles Parking In-Town
Landeros	28153	6/7/2019	\$ 137.46	TRVL USA Emp Miles Parking In-Town
Landeros	28153	7/3/2019	\$ 184.44	TRVL USA Emp Miles Parking In-Town
Landeros	28153	8/2/2019	\$ 97.44	TRVL USA Emp Miles Parking In-Town

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Landin	96223	2/21/2019	\$ 14.68	TRVL USA Emp Miles Parking In-Town
Landin	96223	3/21/2019	\$ 76.58	TRVL USA Emp Miles Parking In-Town
Landin	96223	4/19/2019	\$ 81.33	TRVL USA Emp Miles Parking In-Town
Landin	96223	5/14/2019	\$ 95.76	TRVL USA Emp Miles Parking In-Town
Landin	96223	6/27/2019	\$ 25.61	TRVL USA Emp Miles Parking In-Town
Landin	96223	7/11/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Landin	96223	8/16/2019	\$ 167.04	TRVL USA Emp Miles Parking In-Town
Lane	24475	10/11/2018	\$ 381.58	TRVL USA Emp Lodging Out Of Town
Lane	24475	1/25/2019	\$ 1,507.65	TRVL USA Emp Lodging Out Of Town
Langley & Banack Incorporated	05089	9/27/2018	\$ 13,239.71	Outside Counsel Fees
Langley & Banack Incorporated	05089	11/8/2018	\$ 16,136.82	Outside Counsel Fees
Langley & Banack Incorporated	05089	12/13/2018	\$ 33,982.28	Outside Counsel Fees
Langley & Banack Incorporated	05089	1/31/2019	\$ 15,017.44	Outside Counsel Fees
Langley & Banack Incorporated	05089	3/21/2019	\$ 1,935.40	Outside Counsel Fees
Langley & Banack Incorporated	05089	4/18/2019	\$ 10,381.50	Outside Counsel Fees
Langley & Banack Incorporated	05089	5/29/2019	\$ 33,375.28	Outside Counsel Fees
Langley & Banack Incorporated	05089	6/27/2019	\$ 7,067.92	Outside Counsel Fees
Langley & Banack Incorporated	05089	8/8/2019	\$ 14,615.56	Outside Counsel Fees
Langley & Banack Incorporated	05089	8/30/2019	\$ 7,392.20	Outside Counsel Fees
Langston	39011	12/18/2018	\$ 419.28	Clearing - Check Reissuance
Lantana Apts	43965	9/20/2018	\$ 540.00	GRNT Student Living Allowances
Lanterra Properties	81208	5/15/2019	\$ 971.00	GRNT Student Living Allowances
Lares	92884	12/19/2018	\$ 83.00	Student Test or Certification Fee
Larocca	31761	11/8/2018	\$ 150.00	Employee Professional Development
Larry Wunsch & Associates Incorporated	05092	12/6/2018	\$ 1,282.16	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	1/31/2019	\$ 4,604.51	Mechanical /Elec/Plumbing
Larry Wunsch & Associates Incorporated	05092	2/28/2019	\$ 730.00	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	3/21/2019	\$ 4,830.37	Mechanical /Elec/Plumbing
Larry Wunsch & Associates Incorporated	05092	4/11/2019	\$ 1,153.49	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	5/17/2019	\$ 2,021.31	Mechanical /Elec/Plumbing
Larson	48136	11/8/2018	\$ 18.25	TRVL USA Emp Miles Parking In-Town
Larson	96870	1/10/2019	\$ 70.00	Contracted Services
Larson	96870	1/31/2019	\$ 35.00	Contracted Services
Lashley South Texas LLC	07473	3/28/2019	\$ 100.00	Mechanical /Elec/Plumbing
Lashley South Texas LLC	07473	5/9/2019	\$ 627.00	Mechanical /Elec/Plumbing
Lattimore	85937	2/21/2019	\$ 200.00	Contracted Services-Independent
Laughhead	22247	3/21/2019	\$ 104.63	TRVL USA Emp Miles Parking Out-Town
Laughlin-Hopwood	27113	10/5/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Laughlin-Hopwood	27113	11/16/2018	\$ 1,950.00	Employee Professional Development
Laughlin-Hopwood	27113	6/6/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Laughlin-Hopwood	27113	7/9/2019	\$ 48.72	TRVL USA Emp Miles Parking In-Town
Law	03254	1/10/2019	\$ 35.00	Contracted Services
Lawrence	13069	12/11/2018	\$ 159.89	TRVL USA Emp Miles Parking Out-Town
Lawrence	13069	7/3/2019	\$ 24.36	TRVL USA Emp Miles Parking In-Town
Lawrence	13069	7/25/2019	\$ 50.00	Employee Professional Development
Lay	10871	9/14/2018	\$ 70.59	TRVL USA Emp Miles Parking In-Town
Lay	10871	10/11/2018	\$ 89.93	TRVL USA Emp Miles Parking In-Town
Lay	10871	11/8/2018	\$ 46.33	TRVL USA Emp Miles Parking In-Town
Lay	27958	11/8/2018	\$ 1,159.08	TRVL USA Emp Lodging Out Of Town
Lay	10871	12/11/2018	\$ 74.67	TRVL USA Emp Miles Parking In-Town
Lay	10871	2/7/2019	\$ 48.14	TRVL USA Emp Miles Parking In-Town
Lay	10871	3/1/2019	\$ 26.71	TRVL USA Emp Miles Parking In-Town
Lay	10871	3/8/2019	\$ 56.84	TRVL USA Emp Miles Parking In-Town
Lay	10871	4/11/2019	\$ 64.38	TRVL USA Emp Miles Parking In-Town

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Lay	10871	4/16/2019	\$ 87.42	TRVL USA Emp Miles Parking In-Town
Lay	10871	5/14/2019	\$ 71.92	TRVL USA Emp Miles Parking In-Town
Lay	10871	6/6/2019	\$ 62.64	TRVL USA Emp Miles Parking In-Town
Lay	10871	7/9/2019	\$ 37.70	TRVL USA Emp Miles Parking In-Town
Lay	10871	7/12/2019	\$ 45.66	TRVL USA Emp Travel Other
Lay	10871	8/8/2019	\$ 40.60	TRVL USA Emp Miles Parking In-Town
LCPtracker Inc	80023	9/14/2018	\$ 4,000.00	Contracted Services
LCPtracker Inc	80023	9/21/2018	\$ 5,000.00	Contracted Services
LCPtracker Inc	80023	9/28/2018	\$ 56.25	Contracted Services
LCPtracker Inc	80023	10/11/2018	\$ 1,000.00	Contracted Services
LCPtracker Inc	80023	10/18/2018	\$ 2,037.50	Contracted Services
LCPtracker Inc	80023	11/16/2018	\$ 37.50	Contracted Services
LCPtracker Inc	80023	1/11/2019	\$ 4,250.00	Contracted Services
LCPtracker Inc	80023	2/15/2019	\$ 7,650.00	Contracted Services
LCPtracker Inc	80023	3/7/2019	\$ 1,050.00	Contracted Services
LCPtracker Inc	80023	3/8/2019	\$ 93.75	Contracted Services
LCPtracker Inc	80023	4/5/2019	\$ 6,750.00	Contracted Services
LCPtracker Inc	80023	5/14/2019	\$ 525.00	Contracted Services
LCPtracker Inc	80023	7/3/2019	\$ 2,100.00	Contracted Services
LCPtracker Inc	80023	7/12/2019	\$ 525.00	Contracted Services
LCPtracker Inc	80023	8/6/2019	\$ 2,175.00	Contracted Services
LCPtracker Inc	80023	8/16/2019	\$ 1,050.00	Contracted Services
LCPtracker Inc	80023	8/20/2019	\$ 1,050.00	Contracted Services
L-D Systems LP	05054	8/1/2019	\$ 11,050.00	Contracted Services
Leadership Empowerment Group LLC	38790	9/20/2018	\$ 6,500.00	Contracted Services
LeadsOnline LLC	99688	2/21/2019	\$ 2,848.00	Computer Software under \$5k
League for Innovation	05108	8/15/2019	\$ 945.00	Institutional Assoc Fees and Dues
Leal	89127	5/2/2019	\$ 45.00	Clearing - Check Reissuance
Leal	00675	6/14/2019	\$ 26.68	TRVL USA Emp Miles Parking In-Town
Leal	00675	7/26/2019	\$ 52.78	TRVL USA Emp Miles Parking In-Town
Leal	00675	8/8/2019	\$ 162.72	TRVL USA Emp Meals Out Of Town
Leal	90355	8/15/2019	\$ 408.42	TRVL USA Emp Miles Parking In-Town
Leal & Carter PC	22063	8/22/2019	\$ 3,000.00	Contracted Services-Independent
Leal & Carter PC	22063	8/30/2019	\$ 8,000.00	Contracted Services-Independent
Learn by Doing Inc	84564	6/26/2019	\$ 3,800.00	Instructional Supplies
Learning Time Day Care LLC	32440	9/27/2018	\$ 325.85	Contracted Child Care Services
Learning Time Day Care LLC	32440	2/7/2019	\$ 1,075.00	Contracted Child Care Services
Learning Time Day Care LLC	32440	3/7/2019	\$ 1,040.00	Contracted Child Care Services
LeBlanc	76849	3/26/2019	\$ 19.00	TRVL USA Emp Miles Parking In-Town
Lechuga	11522	7/9/2019	\$ 233.96	TRVL USA Emp Meals Out Of Town
LED Electric of San Antonio LLC	39776	10/25/2018	\$ 1,200.00	Repair and Maintenance
LED Electric of San Antonio LLC	39776	4/4/2019	\$ 2,314.00	Repair and Maintenance
LED Electric of San Antonio LLC	39776	6/27/2019	\$ 4,021.00	Repair and Maintenance
Lede	81156	10/16/2018	\$ 73.58	TRVL USA Emp Miles Parking In-Town
Lede	81156	11/15/2018	\$ 175.49	TRVL USA Emp Miles Parking In-Town
Lede	81156	12/7/2018	\$ 68.67	TRVL USA Emp Miles Parking In-Town
Lede	81156	2/14/2019	\$ 91.29	TRVL USA Emp Miles Parking In-Town
Lede	81156	3/8/2019	\$ 208.86	TRVL USA Emp Miles Parking In-Town
Lede	81156	3/26/2019	\$ 38.28	TRVL USA Emp Miles Parking In-Town
Lede	81156	4/18/2019	\$ 151.73	TRVL USA Emp Miles Parking In-Town
Lede	81156	5/14/2019	\$ 262.05	TRVL USA Emp Miles Parking In-Town
Lede	81156	6/11/2019	\$ 141.52	TRVL USA Emp Miles Parking In-Town
Ledesma	63168	9/6/2018	\$ 602.00	Employee Professional Development
Ledezma	96888	2/8/2019	\$ 516.00	Employee Professional Development

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Ledezma	96888	6/7/2019	\$ 297.00	Employee Professional Development
Lee	39015	9/27/2018	\$ 46.87	TRVL USA Emp Miles Parking In-Town
Lee	67836	9/28/2018	\$ 500.00	Institutional Assoc Fees and Dues
Lee	67836	10/2/2018	\$ 250.00	Student Registrations
Lee	12676	10/2/2018	\$ 698.01	TRVL USA Emp Lodging Out Of Town
Lee	67836	10/5/2018	\$ 2,720.00	Contracted Services
Lee	67836	10/12/2018	\$ 400.00	Contracted Services
Lee	67836	10/16/2018	\$ 255.00	Contracted Services
Lee	67836	10/18/2018	\$ 255.00	Contracted Services
Lee	67836	10/25/2018	\$ 1,020.00	Contracted Performances + Lectures
Lee	67836	10/26/2018	\$ 400.00	Contracted Services
Lee	11075	10/26/2018	\$ 189.00	TRVL USA Emp Travel Other
Lee	67836	11/2/2018	\$ 510.00	Contracted Performances + Lectures
Lee	67836	11/6/2018	\$ 1,020.00	Contracted Services-Independent
Lee	67836	11/8/2018	\$ 340.00	Contracted Services-Independent
Lee	67836	11/9/2018	\$ 510.00	Contracted Services
Lee	67836	11/15/2018	\$ 2,040.00	Contracted Services
Lee	67836	11/16/2018	\$ 1,530.00	Contracted Services
Lee	67836	11/20/2018	\$ 510.00	Contracted Performances + Lectures
Lee	67836	11/21/2018	\$ 510.00	Contracted Performances + Lectures
Lee	13484	11/29/2018	\$ 2,200.00	Employee Professional Development
Lee	67836	11/29/2018	\$ 425.00	Contracted Services
Lee	11075	11/29/2018	\$ 1,473.18	TRVL USA Emp Lodging Out Of Town
Lee	67836	12/4/2018	\$ 510.00	Contracted Performances + Lectures
Lee	90413	12/4/2018	\$ 36.52	TRVL USA Emp Miles Parking Out-Town
Lee	67836	12/7/2018	\$ 425.00	Contracted Services-Independent
Lee	67836	12/11/2018	\$ 255.00	Contracted Performances + Lectures
Lee	67836	12/14/2018	\$ 510.00	Contracted Performances + Lectures
Lee	11075	12/14/2018	\$ 221.00	TRVL USA Emp Travel Other
Lee	67836	1/24/2019	\$ 680.00	Contracted Services-Independent
Lee	67836	1/31/2019	\$ 255.00	Contracted Performances + Lectures
Lee	67836	2/5/2019	\$ 510.00	Contracted Performances + Lectures
Lee	12676	2/7/2019	\$ 687.44	TRVL USA Emp Transportation
Lee	67836	2/8/2019	\$ 510.00	Contracted Services
Lee	67836	2/12/2019	\$ 1,400.00	Contracted Services
Lee	67836	2/14/2019	\$ 210.00	Contracted Services
Lee	67836	2/15/2019	\$ 255.00	Contracted Services-Independent
Lee	67836	2/21/2019	\$ 170.00	Contracted Services
Lee	67836	2/22/2019	\$ 510.00	Contracted Services
Lee	67836	2/26/2019	\$ 510.00	Contracted Performances + Lectures
Lee	67836	2/28/2019	\$ 510.00	Contracted Performances + Lectures
Lee	90413	3/1/2019	\$ 51.96	TRVL USA Emp Travel Other
Lee	67836	3/7/2019	\$ 510.00	Contracted Services
Lee	67836	3/8/2019	\$ 510.00	Contracted Performances + Lectures
Lee	67836	3/26/2019	\$ 1,530.00	Contracted Performances + Lectures
Lee	67836	3/29/2019	\$ 210.00	Contracted Services
Lee	67836	4/4/2019	\$ 255.00	Contracted Services-Independent
Lee	67836	4/5/2019	\$ 765.00	Contracted Services
Lee	67836	4/11/2019	\$ 1,020.00	Contracted Performances + Lectures
Lee	90413	4/12/2019	\$ 239.86	TRVL USA Emp Travel Other
Lee	67836	4/19/2019	\$ 510.00	Contracted Services-Independent
Lee	67836	5/7/2019	\$ 510.00	Contracted Services-Independent
Lee	11075	5/9/2019	\$ 11.14	TRVL USA Emp Miles Parking In-Town
Lee	67836	5/10/2019	\$ 255.00	Contracted Services

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Lee	67836	5/14/2019	\$ 510.00	Contracted Services
Lee	67836	5/23/2019	\$ 1,020.00	Contracted Performances + Lectures
Lee	67836	5/30/2019	\$ 510.00	Contracted Performances + Lectures
Lee	67836	6/7/2019	\$ 510.00	Contracted Performances + Lectures
Lee	11075	6/20/2019	\$ 156.38	TRVL USA Emp Miles Parking Out-Town
Lee	11075	7/11/2019	\$ 328.22	TRVL USA Emp Meals Out Of Town
Lee	39015	8/8/2019	\$ 115.00	TRVL USA Emp Miles Parking In-Town
Lee	39015	8/9/2019	\$ 72.50	TRVL USA Emp Miles Parking In-Town
Lee	12676	8/20/2019	\$ 284.41	TRVL USA Emp Meals Out Of Town
Legg	44284	9/14/2018	\$ 398.40	TRVL USA Emp Miles Parking In-Town
Legg	44284	11/29/2018	\$ 563.53	TRVL USA Emp Miles Parking In-Town
Legg	44284	12/4/2018	\$ 134.00	TRVL USA Emp Meals Out Of Town
Legg	44284	12/14/2018	\$ 265.96	TRVL USA Emp Miles Parking In-Town
Legg	44284	1/25/2019	\$ 1,935.00	Employee Professional Development
Legg	44284	2/21/2019	\$ 202.42	TRVL USA Emp Miles Parking In-Town
Legg	44284	3/21/2019	\$ 80.66	TRVL USA Emp Miles Parking In-Town
Legg	44284	5/16/2019	\$ 596.82	TRVL USA Emp Miles Parking In-Town
Legg	44284	6/28/2019	\$ 120.06	TRVL USA Emp Miles Parking In-Town
Legg	44284	8/8/2019	\$ 668.25	Employee Professional Development
Leggett	37960	10/11/2018	\$ 91.85	TRVL USA Emp Miles Parking In-Town
Leggett	37960	6/6/2019	\$ 935.88	Employee Professional Development
Lehmberg Enterprises Inc	05826	8/8/2019	\$ 955.00	Employee Uniforms - Rental + Purch
Leighton	49007	12/7/2018	\$ 350.00	Contracted Services
Leija	50867	12/19/2018	\$ 300.00	Student Prizes, Awards, Attendance
Lemy	24129	9/20/2018	\$ 109.49	TRVL USA Emp Miles Parking In-Town
Lemy	24129	10/18/2018	\$ 155.76	TRVL USA Emp Miles Parking In-Town
Lemy	24129	11/15/2018	\$ 361.18	TRVL USA Emp Miles Parking In-Town
Lemy	24129	12/13/2018	\$ 451.65	TRVL USA Emp Miles Parking In-Town
Lemy	24129	1/24/2019	\$ 256.00	TRVL USA Emp Miles Parking In-Town
Lemy	24129	3/21/2019	\$ 114.38	TRVL USA Emp Miles Parking In-Town
Lemy	24129	4/2/2019	\$ 245.46	TRVL USA Emp Miles Parking In-Town
Lemy	24129	4/23/2019	\$ 195.23	TRVL USA Emp Miles Parking In-Town
Lemy	24129	5/21/2019	\$ 255.54	TRVL USA Emp Miles Parking In-Town
Lemy	24129	6/20/2019	\$ 148.60	TRVL USA Emp Miles Parking In-Town
Lemy	24129	7/26/2019	\$ 197.94	TRVL USA Emp Miles Parking In-Town
Lenovo (United States) Incorporated	22999	2/21/2019	\$ 4,496.00	Software Maintenance and Support
Lenovo (United States) Incorporated	22999	8/1/2019	\$ 1,000.00	Computer Software under \$5k
Leon	37054	6/6/2019	\$ 281.68	TRVL USA Emp Miles Parking Out-Town
Leos	10553	7/3/2019	\$ 42.34	TRVL USA Emp Miles Parking In-Town
Leos	10553	7/11/2019	\$ 204.74	TRVL USA Emp Miles Parking In-Town
Leos	10553	7/25/2019	\$ 9.13	Refreshments-Other
Leos	10553	8/1/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Lerma	12176	3/28/2019	\$ 183.14	TRVL USA Emp Meals Out Of Town
Leslie	13894	11/2/2018	\$ 748.08	Employee Background
Leslie	13894	11/9/2018	\$ 89.50	TRVL USA Emp Meals Out Of Town
Leslie's Swimming Pool Supply	05133	12/6/2018	\$ 1,049.39	Repair and Maintenance
Leslie's Swimming Pool Supply	05133	12/13/2018	\$ 15.18	Repair and Maintenance
Level 3 Communications	85117	6/25/2019	\$ 45,395.46	COMM Basic Telephone Service
Level 3 Communications	85117	8/27/2019	\$ 6,468.12	COMM Basic Telephone Service
Level 3 Communications	85117	8/29/2019	\$ 13,509.70	COMM Basic Telephone Service
Lew	44700	11/20/2018	\$ 1,258.24	TRVL USA Emp Lodging Out Of Town
Lewis	12756	1/18/2019	\$ 179.12	TRVL USA Emp Meals Out Of Town
Lewis	94159	5/17/2019	\$ 240.00	Contracted Services-Independent
Lewis	10088	6/6/2019	\$ 213.54	TRVL USA Emp Meals Out Of Town

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Lewis	10088	7/9/2019	\$ 2,200.00	Employee Professional Development
Lewis Jr	48780	11/15/2018	\$ 206.29	TRVL Non Employee
LexisNexis Matthew Bender	05136	6/6/2019	\$ 4,177.18	LIBR Continuations
LexisNexis Risk Data Management Inc	30706	10/11/2018	\$ 174.45	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	10/18/2018	\$ 174.45	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	11/29/2018	\$ 348.90	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	1/10/2019	\$ 225.55	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	2/14/2019	\$ 200.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	3/7/2019	\$ 200.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	4/11/2019	\$ 285.25	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	6/13/2019	\$ 200.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	7/11/2019	\$ 400.00	Computer Software under \$5k
LG 1 Construction	44307	10/25/2018	\$ 23,718.50	Infrastructure
LG 1 Construction	44307	12/20/2018	\$ 13,718.50	Infrastructure
LG 1 Construction	44307	1/10/2019	\$ 10,000.00	Infrastructure
LG Solutions Inc	75651	4/25/2019	\$ 279.95	Lab Supplies and Materials
Liberal Education and America's Promise Texas Inc	46779	3/28/2019	\$ 125.00	Employee Professional Development
Liedecke	00710	10/11/2018	\$ 20.00	TSI Test Fees
Lievrouw	52526	9/6/2018	\$ 99.72	Instructional Supplies
Lifeline Medical Inc	90541	1/18/2019	\$ 4,488.00	Lab Supplies and Materials
Lifeline Medical Inc	90541	5/2/2019	\$ 4,167.38	Lab Supplies and Materials
Lifeline Medical Inc	90541	5/7/2019	\$ 6,525.35	Furniture and Equipment 1K to 5K
Lifeline Medical Inc	90541	6/6/2019	\$ 61.60	Lab Supplies and Materials
Lifeline Medical Inc	90541	6/20/2019	\$ 453.58	Lab Supplies and Materials
Lifeline Medical Inc	90541	6/28/2019	\$ 1,140.10	Furniture and Equipment 1K to 5K
Lifeline Medical Inc	90541	8/6/2019	\$ 3,345.40	Lab Supplies and Materials
Lifeline Medical Inc	90541	8/9/2019	\$ 1,364.00	Lab Supplies and Materials
Lifetime Professional Institute LLC	64218	5/3/2019	\$ 800.00	Contracted Services
Light Bulb Depot 14 LLC	41364	2/7/2019	\$ 43.50	Mechanical /Elec/Plumbing
Light Bulb Depot 14 LLC	41364	2/14/2019	\$ 172.00	Mechanical /Elec/Plumbing
Light Bulb Depot 14 LLC	41364	4/19/2019	\$ 782.50	Mechanical /Elec/Plumbing
Light Bulb Depot 14 LLC	41364	4/30/2019	\$ 65.00	Mechanical /Elec/Plumbing
Lin	64800	3/29/2019	\$ 350.00	Contracted Performances + Lectures
Linares	33887	10/23/2018	\$ 1,800.00	Contracted Services
Linares	33887	1/8/2019	\$ 2,100.00	Contracted Services
Linares	33887	3/5/2019	\$ 1,350.00	Contracted Services
Linares	33887	5/2/2019	\$ 1,200.00	Contracted Services
Linda Caputi Inc	27514	8/8/2019	\$ 3,300.00	Contracted Services-Independent
Linehan	42360	11/15/2018	\$ 35.00	Employee License Expense
LinkedIn Corporation	18522	9/27/2018	\$ 19,887.50	Publication Subscriptions
LinkedIn Corporation	18522	11/6/2018	\$ 17,020.00	Computer Software under \$5k
LinkedIn Corporation	18522	12/6/2018	\$ 19,887.50	Publication Subscriptions
LinkedIn Corporation	18522	1/11/2019	\$ 8,250.00	Software Maintenance and Support
LinkedIn Corporation	18522	2/5/2019	\$ 1,750.00	Computer Software under \$5k
LinkedIn Corporation	18522	5/3/2019	\$ 19,887.50	Publication Subscriptions
LinkedIn Corporation	18522	6/7/2019	\$ 19,887.50	Publication Subscriptions
Links Foundation Inc	78448	1/17/2019	\$ 2,500.00	Promotional Events - Tables
Linsenbardt	12920	3/28/2019	\$ 287.94	TRVL USA Emp Travel Other
Lion	83168	7/3/2019	\$ 15,284.00	Tools, Equip and Furniture under 1K
Little Farm School	14873	10/25/2018	\$ 390.00	Contracted Child Care Services
Liu	13794	10/11/2018	\$ 681.32	TRVL USA Emp Lodging Out Of Town
Livar	30813	6/20/2019	\$ 500.00	Contracted Services-Independent
LiveBinders Inc	90516	8/15/2019	\$ 99.99	Contracted Services
LiveChat Inc	43541	9/14/2018	\$ 3,564.00	Contracted Services

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LiveChat Inc	43541	2/15/2019	\$ 4,800.00	Computer Software under \$5k
Livingston	36520	6/6/2019	\$ 5,500.00	Contracted Services
Liza Dawson Associates	72373	3/8/2019	\$ 5,000.00	Contracted Services
LMP Events	46781	11/1/2018	\$ 688.00	Student Prizes, Awards, Attendance
Local Community News LLC	36700	1/18/2019	\$ 675.00	Advertising Expense-Print Media
Local Community News LLC	36700	4/4/2019	\$ 900.00	Advertising Expense-Print Media
Lockhart	32531	2/26/2019	\$ 353.90	Travel Advances
Lockhart	32531	3/26/2019	\$ 51.00	TRVL USA Emp Lodging Out Of Town
Lockhart	86753	7/11/2019	\$ 1,000.00	Contracted Services-Independent
Lockwood Andrews & Newnam Inc	30769	2/14/2019	\$ 5,100.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	3/1/2019	\$ 5,100.00	Contracted Services
Lodde Business Systems	05184	8/9/2019	\$ 3,445.00	Other High Risk Non IT Equip <\$5K
Loffin Equipment Co	37090	9/7/2018	\$ 155.25	Repair and Maintenance
Logan	14626	9/13/2018	\$ 122.08	TRVL USA Emp Miles Parking In-Town
Logan	14626	10/2/2018	\$ 68.67	TRVL USA Emp Miles Parking In-Town
Logan	14626	11/6/2018	\$ 28.34	TRVL USA Emp Miles Parking In-Town
Logan	14626	12/7/2018	\$ 34.88	TRVL USA Emp Miles Parking In-Town
Logan	14626	12/20/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Logan	14626	2/1/2019	\$ 58.00	TRVL USA Emp Miles Parking In-Town
Logan	14626	3/8/2019	\$ 165.00	TRVL USA Emp Meals Out Of Town
Logan	14626	4/4/2019	\$ 37.12	TRVL USA Emp Miles Parking In-Town
Logan	14626	5/3/2019	\$ 49.88	TRVL USA Emp Miles Parking In-Town
Logan	14626	7/2/2019	\$ 53.36	TRVL USA Emp Miles Parking In-Town
Logan	14626	8/1/2019	\$ 189.09	TRVL USA Emp Miles Parking In-Town
Lomas	03743	11/29/2018	\$ 80.00	Employee Professional Development
Lomas	35959	8/30/2019	\$ 142.92	Employee Professional Development
London	75858	6/28/2019	\$ 239.48	TRVL USA Emp Miles Parking In-Town
Lonestar Armature LLC	98161	11/2/2018	\$ 568.50	Repair and Maintenance
Lonestar Armature LLC	98161	11/8/2018	\$ 3,155.11	Repair and Maintenance
Lonestar Armature LLC	98161	11/29/2018	\$ 2,467.17	Repair and Maintenance
Lonestar Armature LLC	98161	12/7/2018	\$ 1,340.00	Repair and Maintenance
Lonestar Armature LLC	98161	12/11/2018	\$ 300.42	Repair and Maintenance
Lonestar Armature LLC	98161	12/20/2018	\$ 19.13	Accounts Payable Chargebacks
Lonestar Armature LLC	98161	6/13/2019	\$ 391.39	Repair and Maintenance
Lonestar Armature LLC	98161	6/27/2019	\$ 2,644.97	Repair and Maintenance
Longhorn Incorporated	05201	1/11/2019	\$ 2,382.15	Computer Software under \$5k
Longhorn Incorporated	05201	7/3/2019	\$ 199.63	Repair and Maintenance
Longoria	25182	10/16/2018	\$ 130.02	TRVL USA Emp Meals Out Of Town
Loomis Armored Incorporated	10835	9/14/2018	\$ 2,101.01	Armored Car Service Expense
Loomis Armored Incorporated	10835	11/15/2018	\$ 1,583.07	Armored Car Service Expense
Loomis Armored Incorporated	10835	11/16/2018	\$ 1,888.89	Armored Car Service Expense
Loomis Armored Incorporated	10835	12/14/2018	\$ 1,895.92	Armored Car Service Expense
Loomis Armored Incorporated	10835	1/31/2019	\$ 1,779.44	Armored Car Service Expense
Loomis Armored Incorporated	10835	2/28/2019	\$ 1,851.01	Armored Car Service Expense
Loomis Armored Incorporated	10835	3/29/2019	\$ 1,843.76	Armored Car Service Expense
Loomis Armored Incorporated	10835	4/19/2019	\$ 1,714.47	Armored Car Service Expense
Loomis Armored Incorporated	10835	5/21/2019	\$ 1,923.15	Armored Car Service Expense
Loomis Armored Incorporated	10835	7/9/2019	\$ 1,800.90	Armored Car Service Expense
Loomis Armored Incorporated	10835	7/26/2019	\$ 2,144.82	Armored Car Service Expense
Loomis Armored Incorporated	10835	8/30/2019	\$ 2,170.63	Armored Car Service Expense
Lopez	10446	9/7/2018	\$ 37.61	TRVL USA Emp Miles Parking In-Town
Lopez	10446	10/2/2018	\$ 102.00	TRVL USA Emp Meals Out Of Town
Lopez	35850	10/2/2018	\$ 866.70	TRVL USA Emp Miles Parking In-Town
Lopez	61187	10/4/2018	\$ 95.92	TRVL USA Emp Miles Parking In-Town

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Lopez	57688	10/5/2018	\$ 23.98	TRVL USA Emp Miles Parking In-Town
Lopez	10905	10/11/2018	\$ 311.20	TRVL USA Emp Miles Parking In-Town
Lopez	10446	10/12/2018	\$ 53.96	TRVL USA Emp Miles Parking In-Town
Lopez	10446	10/18/2018	\$ 21.80	TRVL USA Emp Miles Parking In-Town
Lopez	71162	10/19/2018	\$ 111.91	Employee Professional Development
Lopez	61187	11/1/2018	\$ 22.90	Refreshments-Other
Lopez	41288	11/2/2018	\$ 234.10	TRVL USA Emp Meals Out Of Town
Lopez	96905	11/8/2018	\$ 112.27	TRVL USA Emp Miles Parking In-Town
Lopez	35850	11/8/2018	\$ 674.10	TRVL USA Emp Miles Parking In-Town
Lopez	57688	11/9/2018	\$ 23.98	TRVL USA Emp Miles Parking In-Town
Lopez	71162	11/9/2018	\$ 2,200.00	Employee Professional Development
Lopez	61187	11/9/2018	\$ 516.26	Employee Professional Development
Lopez	10446	11/15/2018	\$ 90.47	TRVL USA Emp Miles Parking In-Town
Lopez	10905	11/20/2018	\$ 309.56	TRVL USA Emp Miles Parking In-Town
Lopez	23788	11/27/2018	\$ 165.00	TRVL USA Emp Meals Out Of Town
Lopez	71162	12/7/2018	\$ 118.78	TRVL USA Emp Miles Parking In-Town
Lopez	57688	12/11/2018	\$ 38.15	TRVL USA Emp Miles Parking In-Town
Lopez	61187	12/11/2018	\$ 149.10	TRVL USA Emp Miles Parking Out-Town
Lopez	10446	12/13/2018	\$ 94.29	TRVL USA Emp Miles Parking In-Town
Lopez	13494	12/13/2018	\$ 84.36	TRVL USA Emp Miles Parking Out-Town
Lopez	10905	12/13/2018	\$ 360.79	TRVL USA Emp Miles Parking In-Town
Lopez	96905	12/13/2018	\$ 126.52	TRVL USA Emp Miles Parking In-Town
Lopez	13494	12/20/2018	\$ 273.16	TRVL USA Emp Meals Out Of Town
Lopez	35850	12/20/2018	\$ 866.70	TRVL USA Emp Miles Parking In-Town
Lopez	10905	1/10/2019	\$ 86.11	TRVL USA Emp Miles Parking In-Town
Lopez	57688	1/18/2019	\$ 8.72	TRVL USA Emp Miles Parking In-Town
Lopez	35850	2/1/2019	\$ 866.70	TRVL USA Emp Miles Parking In-Town
Lopez	57688	2/7/2019	\$ 26.68	TRVL USA Emp Miles Parking In-Town
Lopez	10905	2/14/2019	\$ 408.32	TRVL USA Emp Miles Parking In-Town
Lopez	10317	2/21/2019	\$ 362.70	Travel Advances
Lopez	10446	2/21/2019	\$ 100.19	TRVL USA Emp Miles Parking In-Town
Lopez	96905	2/21/2019	\$ 90.60	TRVL USA Emp Miles Parking In-Town
Lopez	35850	3/1/2019	\$ 577.80	TRVL USA Emp Miles Parking In-Town
Lopez	35850	3/7/2019	\$ 835.20	TRVL USA Emp Miles Parking In-Town
Lopez	57688	3/8/2019	\$ 11.60	TRVL USA Emp Miles Parking In-Town
Lopez	10446	3/26/2019	\$ 100.92	TRVL USA Emp Miles Parking In-Town
Lopez	10905	3/29/2019	\$ 359.60	TRVL USA Emp Miles Parking In-Town
Lopez	96905	3/29/2019	\$ 58.93	TRVL USA Emp Miles Parking In-Town
Lopez	13494	4/2/2019	\$ 220.34	TRVL USA Emp Miles Parking Out-Town
Lopez	14447	4/2/2019	\$ 27.84	TRVL USA Emp Miles Parking In-Town
Lopez	23788	4/5/2019	\$ 324.34	TRVL USA Emp Meals Out Of Town
Lopez	57688	4/11/2019	\$ 17.40	TRVL USA Emp Miles Parking In-Town
Lopez	22703	4/11/2019	\$ 100.00	TRVL USA Emp Miles Parking Out-Town
Lopez	10905	4/11/2019	\$ 205.90	TRVL USA Emp Miles Parking In-Town
Lopez	96905	4/11/2019	\$ 32.94	TRVL USA Emp Miles Parking In-Town
Lopez	34451	4/11/2019	\$ 139.00	TRVL USA Emp Meals Out Of Town
Lopez	61187	4/11/2019	\$ 343.94	TRVL USA Emp Miles Parking Out-Town
Lopez	10446	4/16/2019	\$ 46.98	TRVL USA Emp Miles Parking In-Town
Lopez	22703	4/18/2019	\$ 51.48	TRVL USA Emp Meals Out Of Town
Lopez	13494	4/18/2019	\$ 207.16	TRVL USA Emp Miles Parking Out-Town
Lopez	10317	4/19/2019	\$ 184.58	Employee Professional Development
Lopez	34627	4/25/2019	\$ 84.11	TRVL USA Emp Meals Out Of Town
Lopez	27764	4/30/2019	\$ 1,200.00	Contracted Services
Lopez	35850	5/3/2019	\$ 730.80	TRVL USA Emp Miles Parking In-Town

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Lopez	22703	5/7/2019	\$ 27.36	TRVL USA Emp Miles Parking In-Town
Lopez	57688	5/9/2019	\$ 4.64	TRVL USA Emp Miles Parking In-Town
Lopez	23788	5/14/2019	\$ 179.67	TRVL USA Emp Meals Out Of Town
Lopez	23788	5/16/2019	\$ 6.95	Travel and Purchasing Card Payable
Lopez	10446	5/17/2019	\$ 78.30	TRVL USA Emp Miles Parking In-Town
Lopez	10905	5/24/2019	\$ 213.44	TRVL USA Emp Miles Parking In-Town
Lopez	35850	5/30/2019	\$ 1,357.20	TRVL USA Emp Miles Parking In-Town
Lopez	10446	6/6/2019	\$ 90.48	TRVL USA Emp Miles Parking In-Town
Lopez	57688	6/6/2019	\$ 16.24	TRVL USA Emp Miles Parking In-Town
Lopez	10517	6/7/2019	\$ 168.21	TRVL USA Emp Miles Parking Out-Town
Lopez	10446	7/2/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Lopez	74887	7/3/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Lopez	10446	7/3/2019	\$ 233.24	TRVL USA Emp Travel Other
Lopez	14447	7/3/2019	\$ 264.93	TRVL USA Emp Meals Out Of Town
Lopez	34451	7/26/2019	\$ 51.50	TRVL USA Emp Meals Out Of Town
Lopez	35850	7/26/2019	\$ 835.20	TRVL USA Emp Miles Parking In-Town
Lopez	35850	8/1/2019	\$ 1,566.00	TRVL USA Emp Miles Parking In-Town
Lopez	56967	8/6/2019	\$ 34.72	TRVL USA Emp Miles Parking In-Town
Lopez	10446	8/8/2019	\$ 330.00	TRVL USA Emp Meals Out Of Town
Lopez	14447	8/9/2019	\$ 166.36	TRVL USA Emp Meals Out Of Town
Lopez	74887	8/15/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Lopez	10446	8/15/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Lopez Print & Marketing LLC	79184	5/29/2019	\$ 180.00	Instructional Supplies
Lopez-DeLaGarza	10324	2/14/2019	\$ 26.53	Lab Supplies and Materials
Lorestani	30952	6/13/2019	\$ 1,871.76	Employee Professional Development
Loston	21112	11/6/2018	\$ 48.00	TRVL USA Emp Meals Out Of Town
Loston	21112	12/20/2018	\$ 138.00	TRVL USA Emp Meals Out Of Town
Loston	21112	4/4/2019	\$ 72.00	TRVL USA Emp Meals Out Of Town
Loston	21112	5/31/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Loston	21112	7/18/2019	\$ 77.83	TRVL USA Emp Meals Out Of Town
Love	34231	7/25/2019	\$ 3,500.00	Contracted Services
Love & Associates Incorporated	05216	9/27/2018	\$ 1,200.00	Land-Miscellaneous Expense
Love & Associates Incorporated	05216	11/1/2018	\$ 500.00	Contracted Services
Love & Associates Incorporated	05216	2/21/2019	\$ 4,500.00	Contracted Services
Love & Associates Incorporated	05216	3/21/2019	\$ 3,200.00	Contracted Services
Love & Associates Incorporated	05216	3/28/2019	\$ 2,800.00	Contracted Services
Love & Associates Incorporated	05216	5/9/2019	\$ 1,800.00	Contracted Services
Love & Associates Incorporated	05216	8/15/2019	\$ 3,500.00	Contracted Services
Lowe	18325	5/2/2019	\$ 210.56	TRVL USA Emp Meals Out Of Town
Lowe	18325	5/17/2019	\$ 332.12	TRVL USA Emp Miles Parking Out-Town
Lozano	57849	1/10/2019	\$ 200.00	Contracted Services
Lrp Publications	05222	4/18/2019	\$ 325.00	Publication Subscriptions
LS4 Enterprises LLC	87590	8/15/2019	\$ 2,500.00	High Risk Comp & Othr IT Equip <\$5K
Lucas	12729	5/10/2019	\$ 295.48	TRVL USA Emp Meals Out Of Town
Lucas	12729	5/16/2019	\$ 39.00	Office Supplies
Lucas	12729	6/20/2019	\$ 215.69	TRVL USA Emp Meals Out Of Town
Lucas	12729	7/9/2019	\$ 150.00	Office Supplies
Lucchelli	10164	3/7/2019	\$ 822.00	Travel Advances
Lucero	44726	11/21/2018	\$ 200.00	Contracted Performances + Lectures
Lucio	31956	1/25/2019	\$ 258.00	Employee Professional Development
Lucio	78833	5/2/2019	\$ 400.00	Contracted Services
Ludwig	20830	11/6/2018	\$ 490.65	NegExp-Gifts - Cash
Ludwig	20830	3/22/2019	\$ 180.00	NegExp-Gifts - Cash
LugoSantiago Enterprise Group LLC	44770	10/11/2018	\$ 200.00	Contracted Performances + Lectures

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LugoSantiago Enterprise Group LLC	44770	10/18/2018	\$ 200.00	Contracted Performances + Lectures
LugoSantiago Enterprise Group LLC	44770	11/1/2018	\$ 200.00	Contracted Performances + Lectures
LULAC Council 4290	81418	5/23/2019	\$ 500.00	Promotional Events - Tables
Luna	11867	12/14/2018	\$ 200.00	Employee Professional Development
Luna	67077	6/6/2019	\$ 37.99	TRVL USA Emp Miles Parking In-Town
Luna	39545	6/21/2019	\$ 480.00	Contracted Services-Independent
Luna	12949	7/3/2019	\$ 232.35	TRVL Student Travel
Luna	39545	7/9/2019	\$ 960.00	Contracted Services-Independent
Luna	39545	7/25/2019	\$ 630.00	Contracted Services-Independent
Luna	39545	8/1/2019	\$ 525.00	Contracted Services-Independent
Luna	67077	8/2/2019	\$ 159.00	TRVL USA Emp Meals Out Of Town
Luna-Chavez	33067	7/9/2019	\$ 625.82	TRVL USA Emp Transportation
Luna-Chavez	33067	7/25/2019	\$ 222.75	Employee Professional Development
Luna-Chavez	33067	8/30/2019	\$ 445.50	Employee Professional Development
Lund	24297	11/15/2018	\$ 111.18	TRVL USA Emp Miles Parking In-Town
Lund	24297	11/27/2018	\$ 124.78	TRVL USA Emp Meals Out Of Town
Lund	24297	5/14/2019	\$ 103.24	TRVL USA Emp Miles Parking In-Town
Lund	24297	5/30/2019	\$ 125.76	TRVL USA Emp Miles Parking Out-Town
Lund	24297	8/1/2019	\$ 113.68	TRVL USA Emp Miles Parking In-Town
Lund	24297	8/8/2019	\$ 80.36	TRVL USA Emp Meals Out Of Town
Lund	24297	8/9/2019	\$ 111.01	TRVL USA Emp Miles Parking Out-Town
Lund	24297	8/15/2019	\$ 651.44	TRVL USA Emp Lodging Out Of Town
Lund	24297	8/30/2019	\$ 59.99	Office Supplies
Luskin	61554	6/6/2019	\$ 447.18	TRVL Non Employee
Lustrous Public Relations	86654	8/15/2019	\$ 3,000.00	Contracted Services
Lux Musicae	07455	11/29/2018	\$ 1,800.00	Contracted Performances + Lectures
Lynton	20493	2/7/2019	\$ 1,871.76	Employee Professional Development
Lynton	20493	4/26/2019	\$ 89.50	TRVL USA Emp Meals Out Of Town
Lynton	20493	6/13/2019	\$ 311.96	Employee Professional Development
Lynwood Building Materials Incorporated	05238	9/21/2018	\$ 520.00	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	9/27/2018	\$ 1,117.86	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	10/18/2018	\$ 417.00	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	10/25/2018	\$ 273.56	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	11/8/2018	\$ 550.37	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	11/9/2018	\$ 334.50	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	11/15/2018	\$ 745.00	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	11/30/2018	\$ 216.96	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	12/6/2018	\$ 619.20	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	1/15/2019	\$ 288.96	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	3/7/2019	\$ 226.60	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	3/29/2019	\$ 276.00	Contracted Services
Lynwood Building Materials Incorporated	05238	6/21/2019	\$ 859.50	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	7/19/2019	\$ 274.45	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	8/2/2019	\$ 108.48	Repair and Maintenance
Lysinger	68360	3/21/2019	\$ 300.00	Contracted Services
Lysinger	68360	7/11/2019	\$ 250.00	Contracted Services
Lytle Independent School District	01436	1/31/2019	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
Lytle Independent School District	01436	3/28/2019	\$ 32.00	Student Prizes, Awards, Attendance
Lytle Independent School District	01436	4/11/2019	\$ 111.80	TRVL Student Travel
Lytle Independent School District	01436	6/13/2019	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
M & A Technology Incorporated	05242	9/13/2018	\$ 3,965.60	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	11/8/2018	\$ 1,279.05	Office Supplies
M & A Technology Incorporated	05242	12/13/2018	\$ 94.95	Office Supplies
M & A Technology Incorporated	05242	12/14/2018	\$ 824.95	High Risk Comp & Othr IT Equip <\$5K

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M & A Technology Incorporated	05242	1/25/2019	\$ 1,559.25	Office Supplies
M & A Technology Incorporated	05242	2/15/2019	\$ 2,635.38	Office Supplies
M & A Technology Incorporated	05242	6/13/2019	\$ 327.80	NonHigh Risk Computr Equip under 1K
M & A Technology Incorporated	05242	6/20/2019	\$ 1,299.95	Furniture and Equipment 1K to 5K
M & A Technology Incorporated	05242	7/9/2019	\$ 3,539.50	Office Supplies
M & A Technology Incorporated	05242	8/1/2019	\$ 2,059.00	Office Supplies
M & A Technology Incorporated	05242	8/13/2019	\$ 915.90	High Risk Comp & Othr IT Equip <\$5K
M & A Technology Incorporated	05242	8/20/2019	\$ 199.95	Other High Risk Non IT Equip <\$5K
M & A Technology Incorporated	05242	8/23/2019	\$ 344.95	Other High Risk Non IT Equip <\$5K
M Cruz Enterprises Inc	82103	6/20/2019	\$ 3,000.00	Repair and Maintenance
M Cruz Enterprises Inc	82103	7/3/2019	\$ 9,450.00	Repair and Maintenance
M Cruz Enterprises Inc	82103	8/22/2019	\$ 2,250.00	Repair and Maintenance
M Jacks Fire & Safety Equipment Company	25474	4/5/2019	\$ 1,798.80	Tools, Equip and Furniture under 1K
Mac Business Solution Inc	49243	1/10/2019	\$ 7,074.97	NonHigh Risk Computr Equip under 1K
MacArthur Athletic Booster Club	38264	8/8/2019	\$ 270.00	Advertising Exp-Promotion Materials
Machen	38899	11/15/2018	\$ 17.97	TRVL USA Emp Miles Parking In-Town
Machen	38899	2/22/2019	\$ 371.48	TRVL USA Emp Miles Parking Out-Town
Machen	38899	3/22/2019	\$ 121.80	TRVL USA Emp Miles Parking Out-Town
Machen	38899	7/3/2019	\$ 71.87	TRVL USA Emp Miles Parking In-Town
Machen	38899	7/26/2019	\$ 172.70	TRVL USA Emp Meals Out Of Town
Machen	38899	8/8/2019	\$ 158.70	TRVL USA Emp Meals Out Of Town
Mackin Educational Resources	35545	7/18/2019	\$ 799.00	LIBR Electronic Resources
Madec LLC	43682	2/21/2019	\$ 16,000.00	Contracted Services
Madec LLC	43682	8/20/2019	\$ 4,500.00	Contracted Services
Madison on Dietrich	86508	7/11/2019	\$ 818.00	GRNT Student Living Allowances
Madrid	78568	11/21/2018	\$ 28.86	Lab Supplies and Materials
Madrid	78568	3/19/2019	\$ 22.62	TRVL USA Emp Miles Parking In-Town
Madrid	78568	7/18/2019	\$ 89.64	TRVL USA Emp Miles Parking Out-Town
MadWomen Marketing	66231	9/6/2018	\$ 1,590.00	Advertising Expense-Print Media
Magana-Lopez	50228	11/1/2018	\$ 157.14	TRVL USA Emp Meals Out Of Town
Maggiano's Little Italy	24759	5/29/2019	\$ 2,568.53	Refreshments-Catered
Magic in the Sky LLC	50526	12/13/2018	\$ 2,000.00	Contracted Services
Magic in the Sky LLC	50526	6/13/2019	\$ 4,999.85	Contracted Performances + Lectures
Magnet Forensics Inc	94444	3/7/2019	\$ 2,000.00	Computer Software under \$5k
Magnus Health LLC	20843	6/11/2019	\$ 3,152.20	Software Maintenance and Support
Magruder	21780	9/18/2018	\$ 368.50	Employee Professional Development
Magruder	21780	12/13/2018	\$ 617.48	TRVL USA Emp Meals Out Of Town
Magruder	21780	12/20/2018	\$ 1,571.76	Employee Professional Development
Magruder	21780	2/22/2019	\$ 330.66	TRVL USA Emp Miles Parking Out-Town
Magruder	21780	6/13/2019	\$ 628.24	Employee Professional Development
Magruder	21780	7/19/2019	\$ 273.46	TRVL USA Emp Meals Out Of Town
Magruder	21780	8/15/2019	\$ 471.82	TRVL USA Emp Miles Parking Out-Town
Mains	12177	12/14/2018	\$ 334.00	TRVL USA Emp Meals Out Of Town
Mains	12177	6/6/2019	\$ 1,140.00	Travel Advances
MakerBot Industries LLC	63776	8/15/2019	\$ 1,409.84	Office Supplies
Malapo	27532	7/19/2019	\$ 352.24	TRVL USA Emp Miles Parking Out-Town
Malcolm	21491	11/16/2018	\$ 86.18	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	12/7/2018	\$ 60.82	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	2/7/2019	\$ 40.37	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	2/28/2019	\$ 73.48	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	3/21/2019	\$ 50.46	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	3/29/2019	\$ 89.32	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	4/5/2019	\$ 39.67	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	5/14/2019	\$ 60.55	TRVL USA Emp Miles Parking In-Town

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Malcolm	21491	6/7/2019	\$ 40.37	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	7/11/2019	\$ 74.26	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	7/12/2019	\$ 317.64	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	8/8/2019	\$ 82.36	TRVL USA Emp Miles Parking In-Town
Maldonado	34916	10/11/2018	\$ 23.95	TRVL USA Emp Miles Parking In-Town
Maldonado	97710	11/2/2018	\$ 19.08	TRVL USA Emp Miles Parking In-Town
Maldonado	34916	3/29/2019	\$ 89.32	TRVL USA Emp Miles Parking In-Town
Maldonado	97710	3/29/2019	\$ 2,200.00	Employee Professional Development
Maldonado	24430	4/16/2019	\$ 420.76	TRVL USA Emp Miles Parking Out-Town
Maldonado	24430	6/13/2019	\$ 297.00	Employee Professional Development
Maldonado	97710	6/20/2019	\$ 20.30	TRVL USA Emp Miles Parking In-Town
Maldonado	12483	7/3/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Maldonado	97710	8/8/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Maldonado	12483	8/15/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Maldonado	61193	8/29/2019	\$ 500.00	Contracted Services
Manahan	12833	10/30/2018	\$ 17.22	TRVL USA Emp Miles Parking In-Town
Manahan	12833	11/1/2018	\$ 41.42	TRVL USA Emp Miles Parking In-Town
Manahan	12833	1/17/2019	\$ 47.96	TRVL USA Emp Miles Parking In-Town
Mancha	29357	9/27/2018	\$ 92.56	TRVL USA Emp Miles Parking In-Town
Mancha	29357	10/11/2018	\$ 89.93	TRVL USA Emp Miles Parking In-Town
Mancha	29357	11/9/2018	\$ 85.02	TRVL USA Emp Miles Parking In-Town
Mancha	29357	12/4/2018	\$ 98.10	TRVL USA Emp Miles Parking In-Town
Mancha	29357	12/20/2018	\$ 45.78	TRVL USA Emp Miles Parking In-Town
Mancha	29357	1/11/2019	\$ 1,230.67	Employee Professional Development
Mancha	29357	2/5/2019	\$ 96.28	TRVL USA Emp Miles Parking In-Town
Mancha	29357	3/21/2019	\$ 100.92	TRVL USA Emp Miles Parking In-Town
Mancha	29357	4/9/2019	\$ 247.50	Travel Advances
Mancha	29357	4/11/2019	\$ 87.00	TRVL USA Emp Miles Parking In-Town
Mancha	29357	5/9/2019	\$ 97.21	TRVL USA Emp Miles Parking In-Town
Mancha	29357	6/11/2019	\$ 1,061.27	Employee Professional Development
Mancha Dominguez	50257	5/31/2019	\$ 35.96	TRVL USA Emp Miles Parking In-Town
Mancilla	21109	10/23/2018	\$ 20.00	TRVL USA Emp Transportation
Mancilla	21109	4/12/2019	\$ 50.00	TRVL USA Emp Transportation
Mancillas	16557	3/7/2019	\$ 60.90	TRVL USA Emp Miles Parking In-Town
Mandacina	06588	11/8/2018	\$ 100.00	Contracted Services
Mandacina	06588	12/13/2018	\$ 150.00	Contracted Services
Mandacina	06588	7/11/2019	\$ 200.00	Contracted Services
Manpower of Texas Llc	39877	9/6/2018	\$ 10,325.16	Contracted Personnel Agencies
Manpower of Texas Llc	39877	9/7/2018	\$ 5,920.06	Contracted Personnel Agencies
Manpower of Texas Llc	39877	9/13/2018	\$ 2,311.40	Contracted Personnel Agencies
Manpower of Texas Llc	39877	9/14/2018	\$ 2,438.60	Contracted Personnel Agencies
Manpower of Texas Llc	39877	9/20/2018	\$ 1,424.00	Contracted Personnel Agencies
Manpower of Texas Llc	39877	9/21/2018	\$ 8,668.32	Contracted Personnel Agencies
Manpower of Texas Llc	39877	9/25/2018	\$ 1,538.24	Contracted Personnel Agencies
Manpower of Texas Llc	39877	9/28/2018	\$ 1,139.20	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/2/2018	\$ 10,758.40	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/4/2018	\$ 2,027.22	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/12/2018	\$ 5,827.53	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/18/2018	\$ 7,788.92	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/23/2018	\$ 6,616.97	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/1/2018	\$ 6,715.66	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/8/2018	\$ 521.19	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/15/2018	\$ 13,030.97	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/27/2018	\$ 4,323.76	Contracted Personnel Agencies

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Manpower of Texas Llc	39877	12/4/2018	\$ 9,312.20	Contracted Personnel Agencies
Manpower of Texas Llc	39877	12/13/2018	\$ 4,321.37	Contracted Personnel Agencies
Manpower of Texas Llc	39877	12/14/2018	\$ 16,376.00	Contracted Personnel Agencies
Manpower of Texas Llc	39877	12/20/2018	\$ 18,070.43	Contracted Personnel Agencies
Manpower of Texas Llc	39877	1/24/2019	\$ 21,421.70	Contracted Personnel Agencies
Manpower of Texas Llc	39877	1/25/2019	\$ 1,967.16	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/5/2019	\$ 12,469.59	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/12/2019	\$ 10,678.99	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/14/2019	\$ 2,707.20	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/21/2019	\$ 10,581.08	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/22/2019	\$ 1,424.00	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/28/2019	\$ 7,362.06	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/8/2019	\$ 1,984.00	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/19/2019	\$ 13,924.30	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/21/2019	\$ 13,180.76	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/5/2019	\$ 6,148.86	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/11/2019	\$ 1,281.60	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/18/2019	\$ 13,340.99	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/19/2019	\$ 576.31	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/25/2019	\$ 5,676.80	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/2/2019	\$ 6,401.41	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/3/2019	\$ 3,702.40	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/7/2019	\$ 5,369.09	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/10/2019	\$ 9,872.15	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/16/2019	\$ 8,482.71	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/17/2019	\$ 1,045.88	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/21/2019	\$ 7,699.97	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/30/2019	\$ 13,281.77	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/6/2019	\$ 4,358.14	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/11/2019	\$ 12,161.27	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/13/2019	\$ 1,424.00	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/20/2019	\$ 10,461.66	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/21/2019	\$ 1,805.52	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/27/2019	\$ 2,741.20	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/28/2019	\$ 4,713.52	Accounts Payable Chargebacks
Manpower of Texas Llc	39877	7/2/2019	\$ 14,395.56	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/9/2019	\$ 2,367.40	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/12/2019	\$ 116.72	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/16/2019	\$ 17,740.58	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/26/2019	\$ 11,667.49	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/30/2019	\$ 9,666.72	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/2/2019	\$ 8,297.26	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/8/2019	\$ 2,152.80	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/13/2019	\$ 11,703.10	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/20/2019	\$ 20,932.45	Accounts Payable Chargebacks
Manpower of Texas Llc	39877	8/27/2019	\$ 1,577.52	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/29/2019	\$ 8,982.86	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/30/2019	\$ 10,426.40	Contracted Personnel Agencies
Manufacturing Skill Standards Council	21321	10/12/2018	\$ 3,169.00	Instructional Supplies
Manufacturing Skill Standards Council	21321	3/21/2019	\$ 20.00	Student Test or Certification Fee
Manzo	16696	12/13/2018	\$ 45.78	TRVL USA Emp Miles Parking In-Town
Map Shop	05287	8/29/2019	\$ 623.94	Lab Supplies and Materials
Mar	83219	2/22/2019	\$ 176.00	TRVL USA Emp Meals Out Of Town
Mar Cor Purification Inc	82823	4/4/2019	\$ 8,636.00	Contracted Services-Independent

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Mares	36342	11/2/2018	\$ 21.80	TRVL USA Emp Miles Parking In-Town
Mares	36342	5/31/2019	\$ 16.99	TRVL USA Emp Miles Parking In-Town
Mares	36342	6/21/2019	\$ 20.24	TRVL USA Emp Miles Parking In-Town
Mariachi Damas de Jalisco	49698	1/17/2019	\$ 650.00	Contracted Services
Mariachi Plug	89802	8/16/2019	\$ 2,340.00	Employee Uniforms - Rental + Purch
Marianna Industries Inc	04472	9/6/2018	\$ 543.08	Lab Supplies and Materials
Marianna Industries Inc	04472	9/27/2018	\$ 7,178.58	Lab Supplies and Materials
Marianna Industries Inc	04472	9/28/2018	\$ 257.50	Lab Supplies and Materials
Marianna Industries Inc	04472	12/6/2018	\$ 914.89	Lab Supplies and Materials
Marianna Industries Inc	04472	1/10/2019	\$ 1,428.00	Lab Supplies and Materials
Marianna Industries Inc	04472	1/11/2019	\$ 9,997.83	Lab Supplies and Materials
Marianna Industries Inc	04472	2/21/2019	\$ 12,374.64	Lab Supplies and Materials
Marianna Industries Inc	04472	3/19/2019	\$ 2,152.80	Furniture and Equipment 1K to 5K
Marianna Industries Inc	04472	3/21/2019	\$ 737.35	Tools, Equip and Furniture under 1K
Marianna Industries Inc	04472	3/22/2019	\$ 1,668.19	Furniture and Equipment 1K to 5K
Marianna Industries Inc	04472	4/12/2019	\$ 5,258.18	Lab Supplies and Materials
Marianna Industries Inc	04472	5/3/2019	\$ 922.71	Lab Supplies and Materials
Marianna Industries Inc	04472	6/20/2019	\$ 58.93	Lab Supplies and Materials
Marianna Industries Inc	04472	7/3/2019	\$ 118.28	Lab Supplies and Materials
Marianna Industries Inc	04472	7/26/2019	\$ 988.22	Lab Supplies and Materials
Marianna Industries Inc	04472	8/2/2019	\$ 3,038.64	Tools, Equip and Furniture under 1K
Marianna Industries Inc	04472	8/6/2019	\$ 570.31	Lab Supplies and Materials
Marianna Industries Inc	04472	8/8/2019	\$ 19,561.94	Lab Supplies and Materials
Marianna Industries Inc	04472	8/23/2019	\$ 9,180.80	Lab Supplies and Materials
Marin	58299	5/23/2019	\$ 240.00	Contracted Services-Independent
Marin	19383	7/3/2019	\$ 75.40	TRVL USA Emp Miles Parking Out-Town
Marion ISD	01340	1/31/2019	\$ 2,400.00	Contracted ISD Adjunct Faculty Fall
Mark III Systems Inc	20370	9/14/2018	\$ 24,234.00	Software Maintenance and Support
Mark III Systems Inc	20370	12/7/2018	\$ 6,344.00	Software Maintenance and Support
Mark III Systems Inc	20370	1/24/2019	\$ 1,000.00	Employee Professional Development
Mark III Systems Inc	20370	1/25/2019	\$ 11,610.00	Contracted Services
Mark III Systems Inc	20370	2/7/2019	\$ 3,225.00	Contracted Services
Mark III Systems Inc	20370	5/21/2019	\$ 5,400.00	Software Maintenance and Support
Mark III Systems Inc	20370	6/13/2019	\$ 32,975.60	Contracted Services
Mark III Systems Inc	20370	7/9/2019	\$ 6,424.22	Software Maintenance and Support
Mark III Systems Inc	20370	7/12/2019	\$ 42,060.00	Software Maintenance and Support
Mark III Systems Inc	20370	7/18/2019	\$ 21,500.00	Contracted Personnel Agencies
Mark III Systems Inc	20370	7/26/2019	\$ 3,762.50	Contracted Services
Mark III Systems Inc	20370	8/16/2019	\$ 24,295.00	Contracted Services
Mark III Systems Inc	20370	8/27/2019	\$ 129,977.99	Software Maintenance and Support
MarketLab Incorporated	12717	3/28/2019	\$ 1,578.82	Instructional Supplies
Marks	18265	8/8/2019	\$ 25.11	TRVL USA Emp Miles Parking In-Town
Marks MD PA	77450	5/9/2019	\$ 500.00	Contracted Services
Marlow	40307	9/25/2018	\$ 51.30	Refreshments-Other
Marlow	40307	10/2/2018	\$ 84.49	TRVL USA Emp Miles Parking In-Town
Marlow	40307	10/11/2018	\$ 63.58	Refreshments-Other
Marlow	40307	11/2/2018	\$ 35.23	Refreshments-Other
Marlow	40307	11/15/2018	\$ 109.00	TRVL USA Emp Miles Parking In-Town
Marlow	40307	12/7/2018	\$ 158.00	TRVL USA Emp Meals Out Of Town
Marlow	40307	12/18/2018	\$ 87.75	TRVL USA Emp Miles Parking In-Town
Marlow	40307	1/8/2019	\$ 126.44	TRVL USA Emp Miles Parking In-Town
Marlow	40307	2/1/2019	\$ 21.05	TRVL USA Emp Miles Parking In-Town
Marlow	40307	2/15/2019	\$ 53.36	TRVL USA Emp Miles Parking In-Town
Marlow	40307	3/21/2019	\$ 202.90	TRVL USA Emp Transportation

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Marlow	40307	5/14/2019	\$ 699.41	TRVL USA Emp Miles Parking In-Town
Marlowe	12144	10/16/2018	\$ 159.35	TRVL USA Emp Miles Parking Out-Town
Marlowe	12144	11/20/2018	\$ 96.94	TRVL USA Emp Meals Out Of Town
Marlowe	12144	11/21/2018	\$ 217.11	Lab Supplies and Materials
Marlowe	12144	3/8/2019	\$ 125.30	TRVL USA Emp Miles Parking Out-Town
Marlowe	12144	4/2/2019	\$ 60.00	Lab Supplies and Materials
Marlowe	12144	5/7/2019	\$ 140.43	Lab Supplies and Materials
Marlowe	12144	5/16/2019	\$ 3.64	Travel and Purchasing Card Payable
Marmolejo	12089	4/18/2019	\$ 165.00	TRVL USA Emp Meals Out Of Town
Marques	70493	7/11/2019	\$ 200.00	Contracted Performances + Lectures
Marquez	67795	10/4/2018	\$ 202.77	TRVL USA Emp Miles Parking In-Town
Marquez	67795	1/8/2019	\$ 97.78	TRVL USA Emp Meals Out Of Town
Marquez	67795	3/8/2019	\$ 2,200.00	Employee Professional Development
Marquez	67795	4/4/2019	\$ 42.17	TRVL USA Emp Transportation
Marquez	67795	5/2/2019	\$ 254.51	TRVL USA Emp Meals Out Of Town
Marquez	67795	7/19/2019	\$ 27.26	TRVL USA Emp Miles Parking In-Town
Marquise	07078	7/9/2019	\$ 1,462.73	TRVL USA Emp Lodging Out Of Town
Marshall	38055	9/6/2018	\$ 240.00	Contracted Services-Independent
Marshall	15915	5/9/2019	\$ 314.40	TRVL USA Emp Miles Parking Out-Town
Marshall	15915	5/23/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Marshall Shredding Company LLC	05313	9/7/2018	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	9/7/2018	\$ 125.00	Contracted Services
Marshall Shredding Company LLC	05313	9/20/2018	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	9/25/2018	\$ 96.46	Contracted Services
Marshall Shredding Company LLC	05313	9/28/2018	\$ 140.00	Contracted Services
Marshall Shredding Company LLC	05313	10/4/2018	\$ 680.00	Contracted Services
Marshall Shredding Company LLC	05313	10/5/2018	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	10/11/2018	\$ 221.46	Contracted Services
Marshall Shredding Company LLC	05313	10/18/2018	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	10/25/2018	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	11/1/2018	\$ 361.46	Contracted Services
Marshall Shredding Company LLC	05313	11/15/2018	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	11/29/2018	\$ 140.00	Contracted Services
Marshall Shredding Company LLC	05313	11/30/2018	\$ 221.46	Contracted Services
Marshall Shredding Company LLC	05313	12/6/2018	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	12/7/2018	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	12/11/2018	\$ 125.00	Office Supplies
Marshall Shredding Company LLC	05313	12/18/2018	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	1/10/2019	\$ 306.46	Contracted Services
Marshall Shredding Company LLC	05313	1/17/2019	\$ 140.00	Contracted Services
Marshall Shredding Company LLC	05313	1/18/2019	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	1/24/2019	\$ 361.46	Contracted Services
Marshall Shredding Company LLC	05313	1/29/2019	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	1/31/2019	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	2/7/2019	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	2/14/2019	\$ 140.00	Contracted Services
Marshall Shredding Company LLC	05313	2/21/2019	\$ 166.46	Contracted Services
Marshall Shredding Company LLC	05313	2/26/2019	\$ 125.00	Contracted Services
Marshall Shredding Company LLC	05313	3/7/2019	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	3/8/2019	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	3/21/2019	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	3/22/2019	\$ 96.46	Contracted Services
Marshall Shredding Company LLC	05313	3/29/2019	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	4/4/2019	\$ 140.00	Contracted Services

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Marshall Shredding Company LLC	05313	4/11/2019	\$ 140.00	Contracted Services
Marshall Shredding Company LLC	05313	4/18/2019	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	4/19/2019	\$ 166.46	Contracted Services
Marshall Shredding Company LLC	05313	4/25/2019	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	4/26/2019	\$ 175.00	Contracted Services
Marshall Shredding Company LLC	05313	5/3/2019	\$ 165.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	5/9/2019	\$ 300.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	5/14/2019	\$ 635.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	5/16/2019	\$ 125.00	Contracted Services
Marshall Shredding Company LLC	05313	5/17/2019	\$ 125.00	Contracted Services
Marshall Shredding Company LLC	05313	5/21/2019	\$ 96.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	5/30/2019	\$ 1,145.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	5/31/2019	\$ 350.00	Contracted Services
Marshall Shredding Company LLC	05313	6/6/2019	\$ 630.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	6/7/2019	\$ 560.00	Contracted Services
Marshall Shredding Company LLC	05313	6/13/2019	\$ 490.00	Contracted Services
Marshall Shredding Company LLC	05313	6/14/2019	\$ 166.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	6/18/2019	\$ 1,385.00	Contracted Services
Marshall Shredding Company LLC	05313	6/25/2019	\$ 265.00	Contracted Services
Marshall Shredding Company LLC	05313	7/3/2019	\$ 460.00	Office Supplies
Marshall Shredding Company LLC	05313	7/9/2019	\$ 339.40	Contracted Services-Independent
Marshall Shredding Company LLC	05313	7/11/2019	\$ 615.00	Office Supplies
Marshall Shredding Company LLC	05313	7/12/2019	\$ 140.00	Contracted Services
Marshall Shredding Company LLC	05313	7/25/2019	\$ 193.75	Contracted Services
Marshall Shredding Company LLC	05313	7/26/2019	\$ 180.00	Contracted Services
Marshall Shredding Company LLC	05313	8/1/2019	\$ 180.00	Contracted Services
Marshall Shredding Company LLC	05313	8/6/2019	\$ 195.00	Contracted Services
Marshall Shredding Company LLC	05313	8/8/2019	\$ 195.00	Contracted Services
Marshall Shredding Company LLC	05313	8/16/2019	\$ 110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	8/22/2019	\$ 70.00	Contracted Services
Marshall Shredding Company LLC	05313	8/23/2019	\$ 55.00	Contracted Services-Independent
Marshall-Schrader	12631	6/20/2019	\$ 219.56	TRVL USA Emp Meals Out Of Town
Martin	10907	9/25/2018	\$ 93.74	TRVL USA Emp Miles Parking In-Town
Martin	10498	9/28/2018	\$ 303.75	Travel Advances
Martin	96189	10/25/2018	\$ 722.88	Travel Advances
Martin	10498	10/26/2018	\$ 35.71	TRVL USA Emp Meals Out Of Town
Martin	10498	11/15/2018	\$ 62.49	TRVL USA Emp Miles Parking In-Town
Martin	10907	11/20/2018	\$ 110.64	TRVL USA Emp Miles Parking In-Town
Martin	96189	11/20/2018	\$ 353.22	TRVL USA Emp Lodging Out Of Town
Martin	10907	1/8/2019	\$ 41.42	TRVL USA Emp Miles Parking In-Town
Martin	10498	1/18/2019	\$ 123.75	Travel Advances
Martin	10498	2/21/2019	\$ 187.96	TRVL USA Emp Meals Out Of Town
Martin	96189	3/28/2019	\$ 801.83	Travel Advances
Martin	10907	4/11/2019	\$ 126.44	TRVL USA Emp Miles Parking In-Town
Martin	10907	4/23/2019	\$ 56.84	TRVL USA Emp Miles Parking In-Town
Martin Escatel	74272	3/21/2019	\$ 60.00	Student Registrations
Martinez	12739	9/6/2018	\$ 220.00	Contracted Services-Independent
Martinez	11057	9/11/2018	\$ 27.90	Tools, Equip and Furniture under 1K
Martinez	35181	9/13/2018	\$ 74.12	TRVL USA Emp Miles Parking In-Town
Martinez	24441	9/14/2018	\$ 60.84	Refreshments-Other
Martinez	10328	9/18/2018	\$ 310.52	TRVL USA Emp Meals Out Of Town
Martinez	12739	9/20/2018	\$ 220.00	Contracted Services-Independent
Martinez	11830	9/25/2018	\$ 149.48	TRVL USA Emp Miles Parking In-Town
Martinez	13444	10/5/2018	\$ 44.50	TRVL USA Emp Meals Out Of Town

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Martinez	44271	10/12/2018	\$ 790.50	Travel Advances
Martinez	11830	10/25/2018	\$ 50.50	TRVL USA Emp Miles Parking In-Town
Martinez	87753	10/25/2018	\$ 93.10	TRVL USA Emp Meals Out Of Town
Martinez	87753	11/6/2018	\$ 32.86	TRVL USA Emp Miles Parking In-Town
Martinez	20201	11/8/2018	\$ 75.00	Contracted Services-Independent
Martinez	34114	11/8/2018	\$ 220.00	TRVL USA Emp Meals Out Of Town
Martinez	44271	11/9/2018	\$ 349.41	TRVL USA Emp Lodging Out Of Town
Martinez	28014	11/15/2018	\$ 15.00	Printing Services
Martinez	11830	11/15/2018	\$ 117.70	TRVL USA Emp Miles Parking In-Town
Martinez	32818	11/15/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Martinez	35181	11/15/2018	\$ 132.22	TRVL USA Emp Miles Parking In-Town
Martinez	12739	11/21/2018	\$ 440.00	Contracted Services
Martinez	87753	11/21/2018	\$ 217.88	TRVL USA Emp Meals Out Of Town
Martinez	31860	11/30/2018	\$ 14.17	TRVL USA Emp Miles Parking In-Town
Martinez	28690	12/4/2018	\$ 61.04	TRVL USA Emp Miles Parking In-Town
Martinez	39153	12/4/2018	\$ 69.45	TRVL USA Emp Miles Parking In-Town
Martinez	35181	12/6/2018	\$ 126.18	TRVL USA Emp Miles Parking Out-Town
Martinez	11830	12/11/2018	\$ 65.22	TRVL USA Emp Miles Parking In-Town
Martinez	46598	12/11/2018	\$ 8.72	TRVL USA Emp Miles Parking In-Town
Martinez	87753	12/11/2018	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Martinez	32818	12/14/2018	\$ 88.29	TRVL USA Emp Miles Parking In-Town
Martinez	10617	12/20/2018	\$ 66.93	TRVL USA Emp Miles Parking In-Town
Martinez	35717	12/20/2018	\$ 1,871.76	Employee Professional Development
Martinez	10328	12/20/2018	\$ 888.00	Employee Professional Development
Martinez	11830	1/10/2019	\$ 55.11	TRVL USA Emp Miles Parking In-Town
Martinez	87753	1/11/2019	\$ 18.53	TRVL USA Emp Miles Parking In-Town
Martinez	29332	1/18/2019	\$ 580.50	Employee Professional Development
Martinez	87753	2/1/2019	\$ 137.56	TRVL USA Emp Miles Parking Out-Town
Martinez	35181	2/7/2019	\$ 63.80	TRVL USA Emp Miles Parking In-Town
Martinez	89018	2/15/2019	\$ 350.00	Contracted Services-Independent
Martinez	11830	2/21/2019	\$ 48.37	TRVL USA Emp Miles Parking In-Town
Martinez	87753	2/21/2019	\$ 353.08	TRVL USA Emp Miles Parking Out-Town
Martinez	28690	3/7/2019	\$ 29.00	TRVL USA Emp Miles Parking In-Town
Martinez	87753	3/7/2019	\$ 311.14	TRVL USA Emp Meals Out Of Town
Martinez	89018	3/7/2019	\$ 500.00	Contracted Services-Independent
Martinez	13444	3/8/2019	\$ 27.84	TRVL USA Emp Miles Parking In-Town
Martinez	11830	3/19/2019	\$ 31.78	TRVL USA Emp Miles Parking In-Town
Martinez	32818	3/21/2019	\$ 45.57	TRVL USA Emp Miles Parking In-Town
Martinez	35181	3/21/2019	\$ 82.19	TRVL USA Emp Miles Parking In-Town
Martinez	95397	3/26/2019	\$ 403.24	TRVL USA Emp Miles Parking Out-Town
Martinez	87753	4/5/2019	\$ 32.77	TRVL USA Emp Miles Parking In-Town
Martinez	13444	4/11/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Martinez	11830	4/16/2019	\$ 160.08	TRVL USA Emp Miles Parking In-Town
Martinez	34114	4/18/2019	\$ 802.15	TRVL Student Travel
Martinez	29231	4/25/2019	\$ 125.90	TRVL USA Emp Meals Out Of Town
Martinez	12739	5/2/2019	\$ 690.00	Contracted Services
Martinez	87753	5/9/2019	\$ 33.64	TRVL USA Emp Miles Parking In-Town
Martinez	13444	5/9/2019	\$ 58.00	TRVL USA Emp Miles Parking In-Town
Martinez	34114	5/10/2019	\$ 119.00	TRVL USA Emp Meals Out Of Town
Martinez	11830	5/14/2019	\$ 70.99	TRVL USA Emp Miles Parking In-Town
Martinez	32818	5/14/2019	\$ 56.26	TRVL USA Emp Miles Parking In-Town
Martinez	81476	5/15/2019	\$ 200.00	Contracted Services-Independent
Martinez	75022	5/17/2019	\$ 420.00	Contracted Services-Independent
Martinez	35717	5/30/2019	\$ 328.24	Employee Professional Development

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Martinez	39153	5/30/2019	\$ 636.00	Travel Advances
Martinez	46598	6/6/2019	\$ 16.51	TRVL USA Emp Miles Parking In-Town
Martinez	13444	6/6/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Martinez	35181	6/6/2019	\$ 122.96	TRVL USA Emp Miles Parking In-Town
Martinez	87753	6/7/2019	\$ 17.40	TRVL USA Emp Miles Parking In-Town
Martinez	29332	6/13/2019	\$ 668.25	Employee Professional Development
Martinez	11830	6/20/2019	\$ 111.71	TRVL USA Emp Miles Parking In-Town
Martinez	87753	6/20/2019	\$ 88.60	TRVL USA Emp Meals Out Of Town
Martinez	99477	7/3/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Martinez	87753	7/3/2019	\$ 218.41	TRVL USA Emp Meals Out Of Town
Martinez	13444	7/9/2019	\$ 27.84	TRVL USA Emp Miles Parking In-Town
Martinez	11830	7/16/2019	\$ 40.95	TRVL USA Emp Miles Parking In-Town
Martinez	32818	7/18/2019	\$ 12.18	TRVL USA Emp Miles Parking In-Town
Martinez	03672	7/19/2019	\$ 48.00	TRVL USA Emp Meals Out Of Town
Martinez	29231	7/19/2019	\$ 41.24	TRVL USA Emp Travel Other
Martinez	12018	7/25/2019	\$ 499.00	Employee Professional Development
Martinez	68180	7/25/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Martinez	35181	7/26/2019	\$ 143.80	TRVL USA Emp Meals Out Of Town
Martinez	03672	8/2/2019	\$ 188.82	TRVL USA Emp Meals Out Of Town
Martinez	87753	8/9/2019	\$ 25.29	TRVL USA Emp Miles Parking In-Town
Martinez	11830	8/13/2019	\$ 147.44	TRVL USA Emp Miles Parking In-Town
Martinez	99477	8/13/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Martinez	87753	8/16/2019	\$ 141.84	TRVL USA Emp Meals Out Of Town
Martinez	91030	8/30/2019	\$ 125.00	Sales and Services Revenue
Massengale Armature Works Inc	05323	9/27/2018	\$ 9,738.90	Repair and Maintenance
Massengale Armature Works Inc	05323	12/13/2018	\$ 3,290.65	Repair and Maintenance
Massengale Armature Works Inc	05323	1/17/2019	\$ 1,569.53	Mechanical /Elec/Plumbing
Massengale Armature Works Inc	05323	1/24/2019	\$ 3,860.32	Repair and Maintenance
Massengale Armature Works Inc	05323	5/2/2019	\$ 1,017.78	Repair and Maintenance
Massengale Armature Works Inc	05323	8/15/2019	\$ 4,355.47	Furniture and Equipment 1K to 5K
Massey	58567	5/16/2019	\$ 240.00	Contracted Services-Independent
Masters	43885	11/20/2018	\$ 70.50	TRVL USA Emp Meals Out Of Town
Matava	45376	10/25/2018	\$ 500.00	Contracted Performances + Lectures
Matco Tools	16996	11/15/2018	\$ 74.34	Lab Supplies and Materials
Matco Tools	16996	11/29/2018	\$ 298.02	Repair and Maintenance
Matco Tools	16996	2/7/2019	\$ 174.40	Lab Supplies and Materials
Matco Tools	16996	2/21/2019	\$ 790.98	Lab Supplies and Materials
Matco Tools	16996	3/5/2019	\$ 1,872.16	Tools, Equip and Furniture under 1K
Matheson Tri-Gas	25124	10/11/2018	\$ 2,024.58	Instructional Supplies
Matheson Tri-Gas	25124	10/26/2018	\$ 497.86	Lab Supplies and Materials
Matheson Tri-Gas	25124	11/8/2018	\$ 1,067.12	Lab Supplies and Materials
Matheson Tri-Gas	25124	12/6/2018	\$ 48.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	12/14/2018	\$ 461.08	Lab Supplies and Materials
Matheson Tri-Gas	25124	1/11/2019	\$ 943.67	Lab Supplies and Materials
Matheson Tri-Gas	25124	1/18/2019	\$ 410.88	Lab Supplies and Materials
Matheson Tri-Gas	25124	2/1/2019	\$ 265.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	2/7/2019	\$ 262.08	Lab Supplies and Materials
Matheson Tri-Gas	25124	2/28/2019	\$ 242.95	Lab Supplies and Materials
Matheson Tri-Gas	25124	3/8/2019	\$ 210.00	Tools, Equip and Furniture under 1K
Matheson Tri-Gas	25124	3/22/2019	\$ 7,007.31	Tools, Equip and Furniture under 1K
Matheson Tri-Gas	25124	4/2/2019	\$ 370.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	4/4/2019	\$ 114.90	Lab Supplies and Materials
Matheson Tri-Gas	25124	4/12/2019	\$ 955.35	Lab Supplies and Materials
Matheson Tri-Gas	25124	5/9/2019	\$ 745.96	Lab Supplies and Materials

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Matheson Tri-Gas	25124	6/6/2019	\$ 63.20	Lab Supplies and Materials
Matheson Tri-Gas	25124	7/18/2019	\$ 65.33	Lab Supplies and Materials
Matheson Tri-Gas	25124	7/19/2019	\$ 155.00	Instructional Supplies
Matheson Tri-Gas	25124	8/9/2019	\$ 65.10	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/30/2019	\$ 65.10	Lab Supplies and Materials
Mathworks Incorporated	07136	6/11/2019	\$ 1,625.00	Computer Software under \$5k
Matuszek	14344	9/7/2018	\$ 25.50	TRVL USA Emp Meals Out Of Town
Matuszek	14344	10/4/2018	\$ 25.50	TRVL USA Emp Meals Out Of Town
Maunsell	46622	11/8/2018	\$ 150.00	Employee Professional Development
Maxient LLC	38530	6/6/2019	\$ 22,000.00	Contracted Services
Mayberry	78730	11/2/2018	\$ 55.05	TRVL USA Emp Miles Parking In-Town
Mayberry	78730	6/20/2019	\$ 24.36	TRVL USA Emp Miles Parking In-Town
Mayer	35600	10/2/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Mayer	35600	10/26/2018	\$ 96.68	TRVL USA Emp Miles Parking In-Town
Mayer	35600	1/11/2019	\$ 396.20	TRVL USA Emp Meals Out Of Town
Mayer	35600	3/7/2019	\$ 93.26	TRVL USA Emp Miles Parking In-Town
Mayer	35600	3/8/2019	\$ 60.16	TRVL USA Emp Miles Parking In-Town
Mayer	35600	3/21/2019	\$ 1,282.08	TRVL USA Emp Lodging Out Of Town
Mayer	35600	3/22/2019	\$ 25.87	TRVL USA Emp Miles Parking In-Town
Mayer	35600	4/26/2019	\$ 70.64	TRVL USA Emp Miles Parking In-Town
Mayer	35600	5/16/2019	\$ 68.03	TRVL USA Emp Miles Parking In-Town
Mayer	35600	6/7/2019	\$ 20.30	TRVL USA Emp Miles Parking In-Town
Mayer	35600	7/11/2019	\$ 13.11	TRVL USA Emp Miles Parking In-Town
Mayer	35600	8/30/2019	\$ 25.35	TRVL USA Emp Miles Parking In-Town
Mayo	20497	10/16/2018	\$ 384.60	TRVL USA Emp Lodging Out Of Town
Mayo	20497	12/20/2018	\$ 32.40	TRVL USA Emp Miles Parking In-Town
Mayo	20497	4/2/2019	\$ 36.75	Printing Services
MBP Maxwell LLC	55372	12/14/2018	\$ 793.92	GRNT Student Living Allowances
Mc Andrew	36255	9/14/2018	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	11/9/2018	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	11/15/2018	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	12/11/2018	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	1/29/2019	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	2/8/2019	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	3/8/2019	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	5/3/2019	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	5/9/2019	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	6/6/2019	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	7/11/2019	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	8/8/2019	\$ 3,200.00	Contracted Services-Independent
Mc Cloy	13671	11/8/2018	\$ 150.00	Employee Professional Development
Mc Crary	13295	11/15/2018	\$ 18.75	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	12/13/2018	\$ 84.48	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	12/20/2018	\$ 20.44	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	2/21/2019	\$ 41.70	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	2/28/2019	\$ 68.04	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	3/21/2019	\$ 36.08	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	4/26/2019	\$ 12.70	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	6/21/2019	\$ 49.71	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	7/18/2019	\$ 67.22	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	8/8/2019	\$ 33.87	TRVL USA Emp Miles Parking In-Town
Mc Gilloway	11191	7/3/2019	\$ 181.35	TRVL USA Emp Meals Out Of Town
Mc Kenna	11823	7/26/2019	\$ 475.20	TRVL USA Emp Lodging Out Of Town
Mc Kinney	21548	7/11/2019	\$ 244.81	TRVL USA Emp Meals Out Of Town

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Mc Pherson	13553	11/8/2018	\$ 150.00	Employee Professional Development
McAlhany	81209	6/13/2019	\$ 1,500.00	Contracted Services-Independent
McAlister's Deli	90580	2/21/2019	\$ 815.30	Refreshments-Catered
McAlister's Deli	90580	5/23/2019	\$ 633.23	Refreshments-Catered
McAlister's Deli	90580	5/30/2019	\$ 2,200.27	Refreshments-Catered
McBride	47396	10/26/2018	\$ 500.00	TRVL USA Emp Airfare
McCall	34456	10/26/2018	\$ 160.00	TRVL USA Emp Miles Parking Out-Town
McCanta	96363	7/25/2019	\$ 300.00	Tools, Equip and Furniture under 1K
McCarty	95519	8/20/2019	\$ 292.68	TRVL USA Emp Meals Out Of Town
McCloney	52936	11/29/2018	\$ 2,000.00	Contracted Performances + Lectures
McClurg	45509	1/17/2019	\$ 419.22	TRVL USA Emp Meals Out Of Town
McCombs	98913	2/22/2019	\$ 176.00	TRVL USA Emp Meals Out Of Town
McCombs	98913	6/6/2019	\$ 344.08	TRVL USA Emp Lodging Out Of Town
McDaniel	46179	10/25/2018	\$ 88.24	TRVL USA Emp Miles Parking In-Town
McDaniel	46179	11/15/2018	\$ 16.90	TRVL USA Emp Miles Parking In-Town
McDaniel	46179	12/14/2018	\$ 29.98	TRVL USA Emp Miles Parking In-Town
McDaniel	46179	1/11/2019	\$ 16.35	TRVL USA Emp Miles Parking In-Town
McDaniel	11774	1/25/2019	\$ 1,290.00	Employee Professional Development
McDaniel	46179	2/8/2019	\$ 11.48	TRVL USA Emp Miles Parking In-Town
McDaniel	46179	3/26/2019	\$ 42.92	TRVL USA Emp Miles Parking In-Town
McDaniel	46179	5/23/2019	\$ 52.43	TRVL USA Emp Miles Parking In-Town
McDaniel	11774	6/11/2019	\$ 410.00	Employee Professional Development
McDaniel	46179	6/27/2019	\$ 95.43	TRVL USA Emp Miles Parking In-Town
McDevitt	36561	11/9/2018	\$ 314.55	TRVL USA Emp Meals Out Of Town
McDevitt	36561	11/20/2018	\$ 60.18	TRVL USA Emp Miles Parking In-Town
McDevitt	36561	4/5/2019	\$ 314.88	TRVL USA Emp Miles Parking Out-Town
McDevitt	36561	4/18/2019	\$ 151.54	TRVL USA Emp Meals Out Of Town
McDevitt	36561	5/30/2019	\$ 2,200.00	Employee Professional Development
McDevitt	36561	8/9/2019	\$ 353.34	TRVL USA Emp Meals Out Of Town
McDowell	36027	6/6/2019	\$ 123.00	Employee Professional Development
McDowell	36027	6/27/2019	\$ 135.75	Employee Professional Development
McElligott	84036	9/18/2018	\$ 13.08	TRVL USA Emp Miles Parking In-Town
McElligott	84036	10/5/2018	\$ 44.69	TRVL USA Emp Miles Parking In-Town
McElligott	84036	3/8/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
McElligott	84036	4/11/2019	\$ 38.86	TRVL USA Emp Miles Parking In-Town
McElligott	84036	6/6/2019	\$ 48.72	TRVL USA Emp Miles Parking In-Town
McElligott	84036	7/9/2019	\$ 6.96	TRVL USA Emp Miles Parking In-Town
McGill	41799	11/8/2018	\$ 64.75	TRVL USA Emp Miles Parking In-Town
McGoldrick	85851	9/27/2018	\$ 51.00	TRVL USA Emp Meals Out Of Town
McGoldrick	85851	11/29/2018	\$ 2,200.00	Employee Professional Development
McGoldrick	85851	2/12/2019	\$ 163.01	Refreshments-Other
McGoldrick	85851	5/30/2019	\$ 555.56	TRVL USA Emp Lodging Out Of Town
McGraw-Hill Global Education LLC	05343	11/1/2018	\$ 63,560.00	Instructional Supplies
McGraw-Hill Global Education LLC	05343	11/27/2018	\$ 3,875.00	Instructional Supplies
McGraw-Hill Global Education LLC	05343	1/25/2019	\$ 1,560.00	Instructional Supplies
McGraw-Hill Global Education LLC	05343	2/15/2019	\$ 31,932.00	Instructional Supplies
McGraw-Hill Global Education LLC	05343	5/21/2019	\$ 1,240.00	Instructional Supplies
McGraw-Hill Global Education LLC	05343	5/23/2019	\$ 8.00	Accounts Payable Chargebacks
McGraw-Hill Global Education LLC	05343	8/16/2019	\$ 22,140.00	Instructional Supplies
McGraw-Hill Global Education LLC	05343	8/30/2019	\$ 1,560.00	Instructional Supplies
McGriff Seibels & Williams of Texas Incorporated	05345	8/20/2019	\$ 29,300.00	Professional Fees - Other
MCJAM Inc	24990	9/18/2018	\$ 920.00	Repair and Maintenance
MCJAM Inc	24990	9/25/2018	\$ 720.00	Repair and Maintenance
MCJAM Inc	24990	10/12/2018	\$ 720.00	Repair and Maintenance

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MCJAM Inc	24990	10/23/2018	\$ 1,040.00	Employee Uniforms - Rental + Purch
MCJAM Inc	24990	11/6/2018	\$ 840.00	Employee Uniforms - Rental + Purch
MCJAM Inc	24990	11/15/2018	\$ 1,040.00	Employee Uniforms - Rental + Purch
MCJAM Inc	24990	12/6/2018	\$ 360.00	Employee Uniforms - Rental + Purch
MCJAM Inc	24990	12/7/2018	\$ 480.00	Employee Uniforms - Rental + Purch
MCJAM Inc	24990	12/11/2018	\$ 120.00	Employee Uniforms - Rental + Purch
MCJAM Inc	24990	1/8/2019	\$ 440.00	Employee Uniforms - Rental + Purch
MCJAM Inc	24990	1/11/2019	\$ 960.00	Employee Uniforms - Rental + Purch
MCJAM Inc	24990	2/15/2019	\$ 920.00	Employee Uniforms - Rental + Purch
MCJAM Inc	24990	7/26/2019	\$ 1,680.00	Employee Uniforms - Rental + Purch
MCJAM Inc	24990	8/9/2019	\$ 280.00	Employee Uniforms - Rental + Purch
McKee	68988	9/21/2018	\$ 19.08	TRVL USA Emp Miles Parking In-Town
McKee	68988	10/16/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
McKee	68988	1/29/2019	\$ 41.97	TRVL USA Emp Miles Parking In-Town
McKee	74597	3/28/2019	\$ 1,340.00	Bank Service Charges
McKesson Medical-Surgical	83761	10/12/2018	\$ 175.29	Lab Supplies and Materials
McKesson Medical-Surgical	83761	10/18/2018	\$ 2,129.27	Lab Supplies and Materials
McKesson Medical-Surgical	83761	10/26/2018	\$ 992.55	Lab Supplies and Materials
McKesson Medical-Surgical	83761	11/29/2018	\$ 162.10	Lab Supplies and Materials
McKinley	47635	1/31/2019	\$ 79.57	TRVL USA Emp Miles Parking In-Town
McKinley	47635	3/1/2019	\$ 37.51	Refreshments-Other
McKinley	47635	4/4/2019	\$ 171.68	TRVL USA Emp Miles Parking In-Town
McKinley	47635	4/26/2019	\$ 94.00	TRVL USA Emp Miles Parking In-Town
McKinley	47635	5/24/2019	\$ 79.16	TRVL USA Emp Miles Parking In-Town
McKinley	47635	5/30/2019	\$ 54.69	TRVL USA Emp Miles Parking In-Town
McKinley	47635	6/6/2019	\$ 236.80	TRVL USA Emp Miles Parking In-Town
McKinley	47635	7/19/2019	\$ 352.15	TRVL USA Emp Miles Parking In-Town
McKinley	47635	8/1/2019	\$ 985.00	TRVL USA Emp Airfare
McLemore Building Maintenance Inc	41362	9/6/2018	\$ 269.10	Repair and Maintenance
McLemore Building Maintenance Inc	41362	9/7/2018	\$ 29.90	Contracted Services
McLemore Building Maintenance Inc	41362	9/18/2018	\$ 67.28	Contracted Services
McLemore Building Maintenance Inc	41362	9/21/2018	\$ 331.53	Janitorial Services/Supplies
McLemore Building Maintenance Inc	41362	9/27/2018	\$ 1,285.70	Repair and Maintenance
McLemore Building Maintenance Inc	41362	9/28/2018	\$ 2,143.20	Contracted Services
McLemore Building Maintenance Inc	41362	10/2/2018	\$ 89.70	Janitorial Services/Supplies
McLemore Building Maintenance Inc	41362	10/18/2018	\$ 72,221.69	Contracted Services
McLemore Building Maintenance Inc	41362	10/19/2018	\$ 188,024.77	Contracted Services
McLemore Building Maintenance Inc	41362	10/23/2018	\$ 7,353.78	Contracted Services
McLemore Building Maintenance Inc	41362	10/25/2018	\$ 97,590.37	Contracted Services
McLemore Building Maintenance Inc	41362	10/26/2018	\$ 33,124.78	Contracted Services
McLemore Building Maintenance Inc	41362	11/1/2018	\$ 1,846.47	Contracted Services
McLemore Building Maintenance Inc	41362	11/2/2018	\$ 18,429.76	Contracted Services
McLemore Building Maintenance Inc	41362	11/8/2018	\$ 282,159.58	Contracted Services
McLemore Building Maintenance Inc	41362	11/9/2018	\$ 205,509.19	Contracted Services
McLemore Building Maintenance Inc	41362	11/15/2018	\$ 41,525.31	Contracted Services
McLemore Building Maintenance Inc	41362	11/16/2018	\$ 43.08	Contracted Services
McLemore Building Maintenance Inc	41362	11/20/2018	\$ 36,047.25	Contracted Services
McLemore Building Maintenance Inc	41362	11/21/2018	\$ 433.55	Repair and Maintenance
McLemore Building Maintenance Inc	41362	12/6/2018	\$ 238,076.38	Contracted Services
McLemore Building Maintenance Inc	41362	12/7/2018	\$ 75,655.29	Pavement and Grounds
McLemore Building Maintenance Inc	41362	12/11/2018	\$ 53,590.97	Pavement and Grounds
McLemore Building Maintenance Inc	41362	12/13/2018	\$ 786.35	Contracted Services
McLemore Building Maintenance Inc	41362	12/14/2018	\$ 28,050.22	Contracted Services
McLemore Building Maintenance Inc	41362	12/18/2018	\$ 291.52	Contracted Services

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McLemore Building Maintenance Inc	41362	12/20/2018	\$ 36,662.15	Contracted Services
McLemore Building Maintenance Inc	41362	1/8/2019	\$ 57,415.01	Contracted Services
McLemore Building Maintenance Inc	41362	1/10/2019	\$ 368,035.95	Contracted Services
McLemore Building Maintenance Inc	41362	1/11/2019	\$ 59,989.82	Contracted Services
McLemore Building Maintenance Inc	41362	1/17/2019	\$ 37,021.20	Contracted Services
McLemore Building Maintenance Inc	41362	1/18/2019	\$ 1,370.63	Accounts Payable Chargebacks
McLemore Building Maintenance Inc	41362	1/24/2019	\$ 15,407.59	Contracted Services
McLemore Building Maintenance Inc	41362	1/25/2019	\$ 1,426.30	Contracted Services
McLemore Building Maintenance Inc	41362	1/29/2019	\$ 269.10	Contracted Services
McLemore Building Maintenance Inc	41362	1/31/2019	\$ 12,300.20	Contracted Services
McLemore Building Maintenance Inc	41362	2/1/2019	\$ 2,176.38	Contracted Services
McLemore Building Maintenance Inc	41362	2/5/2019	\$ 29.90	Contracted Services
McLemore Building Maintenance Inc	41362	2/7/2019	\$ 437,806.18	Contracted Services
McLemore Building Maintenance Inc	41362	2/8/2019	\$ 33,692.55	Pavement and Grounds
McLemore Building Maintenance Inc	41362	2/12/2019	\$ 89.70	Repair and Maintenance
McLemore Building Maintenance Inc	41362	2/14/2019	\$ 222.18	Contracted Services
McLemore Building Maintenance Inc	41362	2/15/2019	\$ 1,566.05	Floor Care
McLemore Building Maintenance Inc	41362	2/21/2019	\$ 21,118.40	Contracted Services
McLemore Building Maintenance Inc	41362	2/22/2019	\$ 4,689.40	Contracted Services
McLemore Building Maintenance Inc	41362	2/26/2019	\$ 817.60	Contracted Services
McLemore Building Maintenance Inc	41362	2/28/2019	\$ 294.05	Contracted Services
McLemore Building Maintenance Inc	41362	3/7/2019	\$ 284.05	Repair and Maintenance
McLemore Building Maintenance Inc	41362	3/19/2019	\$ 282,492.97	Contracted Services
McLemore Building Maintenance Inc	41362	3/21/2019	\$ 159,484.67	Contracted Services
McLemore Building Maintenance Inc	41362	3/22/2019	\$ 70,745.24	Contracted Services
McLemore Building Maintenance Inc	41362	3/26/2019	\$ 539.52	Contracted Services
McLemore Building Maintenance Inc	41362	3/28/2019	\$ 1,385.46	Contracted Services
McLemore Building Maintenance Inc	41362	4/2/2019	\$ 4,404.60	Contracted Services
McLemore Building Maintenance Inc	41362	4/5/2019	\$ 31,037.12	Contracted Services
McLemore Building Maintenance Inc	41362	4/9/2019	\$ 368,886.33	Contracted Services
McLemore Building Maintenance Inc	41362	4/11/2019	\$ 45,458.67	Contracted Services
McLemore Building Maintenance Inc	41362	4/12/2019	\$ 130,392.04	Contracted Services
McLemore Building Maintenance Inc	41362	4/16/2019	\$ 2,265.43	Contracted Services
McLemore Building Maintenance Inc	41362	4/18/2019	\$ 59.80	Contracted Services
McLemore Building Maintenance Inc	41362	4/19/2019	\$ 398.80	Contracted Services
McLemore Building Maintenance Inc	41362	4/26/2019	\$ 956.80	Repair and Maintenance
McLemore Building Maintenance Inc	41362	5/2/2019	\$ 5,854.75	Pavement and Grounds
McLemore Building Maintenance Inc	41362	5/3/2019	\$ 59.80	Repair and Maintenance
McLemore Building Maintenance Inc	41362	5/9/2019	\$ 3,021.26	Contracted Services
McLemore Building Maintenance Inc	41362	5/10/2019	\$ 538.20	Repair and Maintenance
McLemore Building Maintenance Inc	41362	5/14/2019	\$ 375,606.02	Contracted Services
McLemore Building Maintenance Inc	41362	5/16/2019	\$ 133,953.27	Contracted Services
McLemore Building Maintenance Inc	41362	5/21/2019	\$ 2,364.82	Contracted Services
McLemore Building Maintenance Inc	41362	5/30/2019	\$ 1,360.55	Contracted Services
McLemore Building Maintenance Inc	41362	5/31/2019	\$ 659.32	Contracted Services
McLemore Building Maintenance Inc	41362	6/6/2019	\$ 1,146.21	Contracted Services
McLemore Building Maintenance Inc	41362	6/7/2019	\$ 104.65	Contracted Services
McLemore Building Maintenance Inc	41362	6/11/2019	\$ 29.90	Contracted Services
McLemore Building Maintenance Inc	41362	6/13/2019	\$ 934.38	Contracted Services
McLemore Building Maintenance Inc	41362	6/14/2019	\$ 1,958.88	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	6/18/2019	\$ 430,544.83	Contracted Services
McLemore Building Maintenance Inc	41362	6/20/2019	\$ 89,919.16	Contracted Services
McLemore Building Maintenance Inc	41362	6/21/2019	\$ 3,775.02	Contracted Services
McLemore Building Maintenance Inc	41362	6/27/2019	\$ 119.80	Repair and Maintenance

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McLemore Building Maintenance Inc	41362	7/3/2019	\$ 7,830.45	Contracted Services
McLemore Building Maintenance Inc	41362	7/9/2019	\$ 717.60	Repair and Maintenance
McLemore Building Maintenance Inc	41362	7/11/2019	\$ 119.60	Repair and Maintenance
McLemore Building Maintenance Inc	41362	7/12/2019	\$ 309,063.06	Contracted Services
McLemore Building Maintenance Inc	41362	7/16/2019	\$ 29,488.48	Contracted Services
McLemore Building Maintenance Inc	41362	7/18/2019	\$ 193,637.53	Contracted Services
McLemore Building Maintenance Inc	41362	7/19/2019	\$ 744.01	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	7/23/2019	\$ 16,355.60	Pavement and Grounds
McLemore Building Maintenance Inc	41362	7/25/2019	\$ 37,221.58	Contracted Services
McLemore Building Maintenance Inc	41362	7/26/2019	\$ 9,682.25	Contracted Services
McLemore Building Maintenance Inc	41362	7/30/2019	\$ 98,771.82	Contracted Services
McLemore Building Maintenance Inc	41362	8/1/2019	\$ 2,933.25	Contracted Services
McLemore Building Maintenance Inc	41362	8/2/2019	\$ 524,834.57	Contracted Services
McLemore Building Maintenance Inc	41362	8/6/2019	\$ 362,602.97	Contracted Services
McLemore Building Maintenance Inc	41362	8/8/2019	\$ 10,540.33	Pavement and Grounds
McLemore Building Maintenance Inc	41362	8/9/2019	\$ 149.50	Contracted Services
McLemore Building Maintenance Inc	41362	8/13/2019	\$ 6,833.02	Contracted Services
McLemore Building Maintenance Inc	41362	8/15/2019	\$ 30,737.50	Contracted Services
McLemore Building Maintenance Inc	41362	8/16/2019	\$ 9,517.84	Repair and Maintenance
McLemore Building Maintenance Inc	41362	8/20/2019	\$ 946.90	Repair and Maintenance
McLemore Building Maintenance Inc	41362	8/22/2019	\$ 5,567.03	Contracted Services
McLemore Building Maintenance Inc	41362	8/23/2019	\$ 219.30	Contracted Services
McLemore Building Maintenance Inc	41362	8/27/2019	\$ 10,451.01	Contracted Services
McLemore Building Maintenance Inc	41362	8/29/2019	\$ 269.10	Contracted Services
McLemore Building Maintenance Inc	41362	8/30/2019	\$ 4,679.74	Contracted Services
McNay Art Museum	05358	10/4/2018	\$ 5,000.00	Institutional Assoc Fees and Dues
McShane	36701	10/18/2018	\$ 100.00	Contracted Services
McShane	36701	11/8/2018	\$ 100.00	Contracted Services
McShane	36701	1/10/2019	\$ 200.00	Contracted Services
McShane	36701	1/31/2019	\$ 50.00	Contracted Services
McShane	36701	7/11/2019	\$ 200.00	Contracted Services
Meals	32607	5/30/2019	\$ 78.12	Lab Supplies and Materials
Mechanical Reps Incorporated	05371	2/15/2019	\$ 570.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	05371	3/5/2019	\$ 77.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	05371	3/7/2019	\$ 764.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	05371	6/27/2019	\$ 4,424.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	05371	8/2/2019	\$ 12,104.00	Mechanical /Elec/Plumbing
Mederodeleon	37528	8/30/2019	\$ 371.57	TRVL Student Travel
Media Bar Productions LLC	46970	6/26/2019	\$ 3,550.00	Advertising Expense-Print Media
Medical & Radiation Physics Incorporated	05384	8/22/2019	\$ 1,375.00	Tools, Equip and Furniture under 1K
Medical Assisting Education Review Board	02765	10/25/2018	\$ 1,800.00	Institutional Assoc Fees and Dues
Medical Shipment LLC	25197	1/29/2019	\$ 19,515.89	Furniture and Equipment 1K to 5K
Medical Shipment LLC	25197	3/19/2019	\$ 4,208.05	Lab Supplies and Materials
Medical Shipment LLC	25197	4/12/2019	\$ 1,170.00	Lab Supplies and Materials
Medical Technology Associates Inc	61749	6/27/2019	\$ 5,710.93	Repair and Maintenance
Medical Wholesale Incorporated	05387	9/7/2018	\$ 560.25	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	9/7/2018	\$ 1,868.15	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	9/13/2018	\$ 213.75	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	9/25/2018	\$ 1,479.17	Instructional Supplies
Medical Wholesale Incorporated	05387	9/27/2018	\$ 118.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	9/28/2018	\$ 1,865.86	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	10/4/2018	\$ 137.50	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	10/5/2018	\$ 262.50	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	10/19/2018	\$ 6,774.24	Instructional Supplies

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Medical Wholesale Incorporated	05387	10/23/2018	\$ 298.84	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	10/26/2018	\$ 395.05	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/1/2018	\$ 329.65	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/20/2018	\$ 1,019.64	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/29/2018	\$ 369.77	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/30/2018	\$ 9,463.38	Instructional Supplies
Medical Wholesale Incorporated	05387	12/4/2018	\$ 1,779.25	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	12/6/2018	\$ 1,419.55	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	12/7/2018	\$ 885.34	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	12/13/2018	\$ 513.26	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	12/18/2018	\$ 2,477.15	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	1/8/2019	\$ 3,152.71	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	1/15/2019	\$ 824.91	Instructional Supplies
Medical Wholesale Incorporated	05387	1/25/2019	\$ 71.28	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/7/2019	\$ 908.20	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/12/2019	\$ 1,926.40	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/14/2019	\$ 1,085.61	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/15/2019	\$ 2,306.67	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/22/2019	\$ 1,563.28	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/26/2019	\$ 485.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/1/2019	\$ 500.22	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/28/2019	\$ 399.89	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/29/2019	\$ 4,961.40	Instructional Supplies
Medical Wholesale Incorporated	05387	4/2/2019	\$ 1,483.79	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/9/2019	\$ 12,040.73	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/14/2019	\$ 157.31	Instructional Supplies
Medical Wholesale Incorporated	05387	5/16/2019	\$ 1,216.45	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/23/2019	\$ 1,001.97	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/24/2019	\$ 880.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/30/2019	\$ 3,373.97	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	6/6/2019	\$ 2,096.90	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	6/13/2019	\$ 101.30	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	6/20/2019	\$ 4,100.50	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	7/12/2019	\$ 1,916.16	Tools, Equip and Furniture under 1K
Medical Wholesale Incorporated	05387	7/18/2019	\$ 267.21	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	7/25/2019	\$ 1,425.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/8/2019	\$ 483.88	Office Supplies
Medical Wholesale Incorporated	05387	8/16/2019	\$ 6,682.21	Instructional Supplies
Medical Wholesale Incorporated	05387	8/22/2019	\$ 17,701.78	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/30/2019	\$ 790.15	Lab Supplies and Materials
Medina	21504	10/11/2018	\$ 8.18	TRVL USA Emp Miles Parking In-Town
Medina	11236	11/29/2018	\$ 1,815.12	Employee Professional Development
Medina	34128	11/30/2018	\$ 300.00	Contracted Services-Independent
Medina	10272	1/11/2019	\$ 774.00	Employee Professional Development
Medina	22004	2/14/2019	\$ 227.31	TRVL USA Emp Miles Parking Out-Town
Medina	22004	2/28/2019	\$ 34.92	TRVL USA Emp Miles Parking In-Town
Medina	11236	3/8/2019	\$ 384.88	Employee Professional Development
Medina	13896	3/26/2019	\$ 512.36	TRVL USA Emp Meals Out Of Town
Medina	94564	4/11/2019	\$ 195.90	TRVL USA Emp Miles Parking Out-Town
Medina	94564	4/12/2019	\$ 150.00	GRNT Student Living Allowances
Medina	22004	4/19/2019	\$ 997.39	TRVL USA Emp Airfare
Medina	10272	5/9/2019	\$ 237.30	TRVL USA Emp Meals Out Of Town
Medina	10272	6/7/2019	\$ 891.00	Employee Professional Development
Medina	13896	8/29/2019	\$ 42.92	TRVL USA Emp Miles Parking In-Town

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Medina, Jr	56958	5/2/2019	\$ 300.00	Contracted Performances + Lectures
Medline Industries Incorporated	05389	8/8/2019	\$ 592.07	Lab Supplies and Materials
MedWheels Incorporated	79128	1/17/2019	\$ 26,250.00	Contracted Services
MedWheels Incorporated	79128	4/11/2019	\$ 3,815.00	Contracted Services
MedWheels Incorporated	79128	6/7/2019	\$ 2,780.00	Contracted Services
MedWheels Incorporated	79128	6/18/2019	\$ 220.00	Contracted Services
MedWheels Incorporated	79128	6/21/2019	\$ 14,860.00	Tools, Equip and Furniture under 1K
MedWheels Incorporated	79128	7/9/2019	\$ 1,275.00	Contracted Services
MedWheels Incorporated	79128	8/16/2019	\$ 3,785.00	Contracted Services
MedWheels Incorporated	79128	8/29/2019	\$ 2,996.51	Lab Supplies and Materials
Megan Moore	63055	3/5/2019	\$ 350.00	Contracted Performances + Lectures
Mejia	85165	8/30/2019	\$ 300.00	Contracted Services-Independent
Melaneyes Media	62300	3/5/2019	\$ 750.00	Contracted Services-Independent
Melendes	31472	12/20/2018	\$ 781.83	Employee Professional Development
Melendes	31472	2/28/2019	\$ 24.36	TRVL USA Emp Miles Parking In-Town
Melendes	31472	8/8/2019	\$ 618.14	Employee Professional Development
Menchaca	31751	12/4/2018	\$ 400.00	TRVL USA Emp Lodging Out Of Town
Menchaca	41957	1/25/2019	\$ 258.00	Employee Professional Development
Menchaca	31751	8/15/2019	\$ 214.76	TRVL USA Emp Miles Parking In-Town
Mendez	44979	9/21/2018	\$ 61.02	TRVL USA Emp Miles Parking In-Town
Mendez	44979	11/2/2018	\$ 76.14	TRVL USA Emp Miles Parking In-Town
Mendez	44979	12/13/2018	\$ 116.10	TRVL USA Emp Miles Parking In-Town
Mendez	44979	1/10/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Mendez	44979	1/31/2019	\$ 55.08	TRVL USA Emp Miles Parking In-Town
Mendez	44979	3/19/2019	\$ 55.08	TRVL USA Emp Miles Parking In-Town
Mendez	44979	3/22/2019	\$ 22.06	TRVL USA Emp Miles Parking In-Town
Mendez	44979	5/7/2019	\$ 126.44	TRVL USA Emp Miles Parking In-Town
Mendez	50104	5/17/2019	\$ 420.00	Contracted Services-Independent
Mendez	44979	6/13/2019	\$ 229.68	TRVL USA Emp Miles Parking In-Town
Mendez	44979	7/11/2019	\$ 176.90	TRVL USA Emp Miles Parking In-Town
Mendez	59941	7/25/2019	\$ 32.00	TSI Test Fees
Mendez	44979	8/6/2019	\$ 152.54	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	9/14/2018	\$ 173.37	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	10/11/2018	\$ 95.92	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	11/6/2018	\$ 119.00	TRVL USA Emp Meals Out Of Town
Mendiola-Perez	11826	11/15/2018	\$ 122.63	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	12/13/2018	\$ 80.95	TRVL USA Emp Meals Out Of Town
Mendiola-Perez	11826	12/14/2018	\$ 70.85	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	1/29/2019	\$ 46.87	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	2/8/2019	\$ 124.12	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	4/11/2019	\$ 152.54	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	5/21/2019	\$ 293.96	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	7/12/2019	\$ 69.02	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	8/29/2019	\$ 49.30	TRVL USA Emp Miles Parking In-Town
Mendoza	21773	5/7/2019	\$ 55.08	TRVL USA Emp Miles Parking In-Town
Mendoza	45626	6/20/2019	\$ 32.00	TSI Test Fees
Mercedez	34886	9/27/2018	\$ 167.86	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	11/2/2018	\$ 199.47	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	11/30/2018	\$ 184.76	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	1/8/2019	\$ 107.91	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	3/7/2019	\$ 214.60	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	3/19/2019	\$ 242.44	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	5/30/2019	\$ 408.90	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	7/11/2019	\$ 32.48	TRVL USA Emp Miles Parking In-Town

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Mercedez	34886	8/8/2019	\$ 169.36	TRVL USA Emp Miles Parking In-Town
Merge Labs Inc	45357	10/16/2018	\$ 239.00	Instructional Supplies
Merge Labs Inc	45357	1/17/2019	\$ 1,699.50	Instructional Supplies
Merkle	31250	1/10/2019	\$ 400.00	Contracted Services
Merkle	31250	6/6/2019	\$ 500.00	Contracted Performances + Lectures
Mesa	10242	9/7/2018	\$ 81.21	TRVL USA Emp Miles Parking In-Town
Mesa	10242	10/5/2018	\$ 143.05	TRVL USA Emp Miles Parking Out-Town
Mesa	10242	10/12/2018	\$ 81.31	TRVL USA Emp Miles Parking In-Town
Mesa	10242	10/18/2018	\$ 199.43	TRVL USA Emp Miles Parking Out-Town
Mesa	10242	11/15/2018	\$ 142.35	TRVL USA Emp Miles Parking In-Town
Mesa	10242	12/13/2018	\$ 190.05	TRVL USA Emp Miles Parking In-Town
Mesa	10242	1/8/2019	\$ 79.84	TRVL USA Emp Miles Parking In-Town
Mesa	10242	1/24/2019	\$ 589.28	TRVL USA Emp Lodging Out Of Town
Mesa	10242	2/12/2019	\$ 203.39	TRVL USA Emp Meals Out Of Town
Mesa	10242	2/15/2019	\$ 49.30	TRVL USA Emp Miles Parking In-Town
Mesa	10242	4/9/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Mesa	54984	4/26/2019	\$ 21.46	TRVL USA Emp Miles Parking In-Town
Mesa	10242	4/30/2019	\$ 165.00	TRVL USA Emp Meals Out Of Town
Mesa	10242	5/14/2019	\$ 389.06	TRVL USA Emp Meals Out Of Town
Mesa	10242	6/27/2019	\$ 85.32	TRVL USA Emp Miles Parking In-Town
Mesa	10242	7/19/2019	\$ 211.96	TRVL USA Emp Meals Out Of Town
Mesa	10242	8/1/2019	\$ 67.63	TRVL USA Emp Miles Parking In-Town
Mesa	10242	8/2/2019	\$ 61.65	TRVL USA Emp Miles Parking In-Town
Mesa-Sutton	18976	8/20/2019	\$ 865.25	Employee Professional Development
Methodist Healthcare System	05417	10/25/2018	\$ 20,846.62	GRNT Student Tuition and Fees
Metro Jackson Alcorn Alumni Chapter Inc	87906	8/8/2019	\$ 2,500.00	Promotional Events - Tables
Metropolitan Life Insurance	01144	9/28/2018	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	11/1/2018	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	11/30/2018	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	12/20/2018	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	2/1/2019	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	3/1/2019	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	4/2/2019	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	5/2/2019	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	5/31/2019	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	6/28/2019	\$ 243.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	8/1/2019	\$ 243.88	PR - Life Insurance Metlife Perm
Meurin	11563	5/24/2019	\$ 33.00	Professional Fees - Other
Mexican American Legal Defense and Educational Ft	28819	9/27/2018	\$ 3,500.00	Refreshments-Catered
Mexican American Legal Defense and Educational Ft	28819	11/15/2018	\$ 5,000.00	Promotional Events - Tables
Meyer	10348	10/11/2018	\$ 200.00	Refreshments-Catered
Meyer	02771	10/19/2018	\$ 110.00	TRVL USA Emp Meals Out Of Town
Meyer	10348	11/29/2018	\$ 98.00	Refreshments-Catered
Meyer	02771	1/25/2019	\$ 13.17	TRVL USA Emp Miles Parking In-Town
Meyer	10348	1/25/2019	\$ 239.00	TRVL USA Emp Meals Out Of Town
Meyer	10348	4/12/2019	\$ 64.80	TRVL USA Emp Transportation
Meyer	10348	5/21/2019	\$ 96.00	Refreshments-Catered
Meza	34403	11/27/2018	\$ 252.61	TRVL USA Emp Meals Out Of Town
Meza	34403	4/12/2019	\$ 99.11	TRVL USA Emp Meals Out Of Town
MGC Incorporated	05430	4/4/2019	\$ 4,534.70	Repair and Maintenance
Micallef	97752	10/26/2018	\$ 193.18	TRVL USA Emp Travel Other
Micallef	97752	1/31/2019	\$ 206.96	TRVL USA Emp Meals Out Of Town
Micallef	97752	2/28/2019	\$ 195.10	TRVL USA Emp Meals Out Of Town
Micallef	97752	6/18/2019	\$ 163.46	TRVL USA Emp Miles Parking Out-Town

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Micallef	97752	7/9/2019	\$ 129.96	TRVL USA Emp Miles Parking In-Town
Micallef	97752	8/2/2019	\$ 167.00	TRVL USA Emp Meals Out Of Town
Michigan State University	13255	2/28/2019	\$ 12.00	Lab Supplies and Materials
Micro Focus Incorporated	05435	10/2/2018	\$ 12,645.45	Software Maintenance and Support
Microscope World	43375	10/18/2018	\$ 1,165.00	High Risk Comp & Othr IT Equip <\$5K
MicroTech Microscope Services	22074	6/6/2019	\$ 4,296.80	Contracted Services
Mid-America Apartments LP	78627	4/18/2019	\$ 770.00	GRNT Student Living Allowances
Mid-Coast Electric Supply Incorporated	05454	1/10/2019	\$ 1,836.60	Computer Software under \$5k
Mid-Coast Electric Supply Incorporated	05454	5/23/2019	\$ 1,569.00	Software Maintenance and Support
Mid-Coast Electric Supply Incorporated	05454	8/8/2019	\$ 2,342.00	Computer Software under \$5k
Mid-Coast Electric Supply Incorporated	05454	8/30/2019	\$ 1,037.89	Furniture and Equipment 1K to 5K
Midland Scientific Inc	83353	8/9/2019	\$ 1,002.18	Lab Supplies and Materials
Midland Scientific Inc	83353	8/13/2019	\$ 4,115.26	Lab Supplies and Materials
Midland Scientific Inc	83353	8/20/2019	\$ 5,172.07	Lab Supplies and Materials
Midland Scientific Inc	83353	8/22/2019	\$ 390.38	Lab Supplies and Materials
Midland Scientific Inc	83353	8/23/2019	\$ 1,518.48	Lab Supplies and Materials
Midland Scientific Inc	83353	8/29/2019	\$ 17,137.67	Lab Supplies and Materials
Midtex Oil Lp	11555	10/11/2018	\$ 667.55	Vehicle Fuel
Midtown Restorations	58208	12/13/2018	\$ 600.00	GRNT Student Living Allowances
Midwest Black Locust LLC	43544	1/11/2019	\$ 10,899.23	Landscape
Miella Media	76367	4/18/2019	\$ 4,000.00	Contracted Services-Independent
Miglio	82201	9/27/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Mihara Associates	44733	9/27/2018	\$ 4,900.00	Contracted Performances + Lectures
Mike Salemi LLC	63058	3/5/2019	\$ 6,000.00	Contracted Performances + Lectures
Mike Salemi LLC	63058	5/17/2019	\$ 2,780.60	Instructional Supplies
Mike Salemi LLC	63058	8/8/2019	\$ 2,269.00	Instructional Supplies
Miles Kedex Company Incorporated	05467	9/7/2018	\$ 5,650.00	Student Graduation Expense
Miles Kedex Company Incorporated	05467	2/28/2019	\$ 5,880.97	Student Graduation Expense
Miles Kedex Company Incorporated	05467	8/1/2019	\$ 5,885.00	Student Graduation Expense
Millennium Surgical Corp	37765	9/6/2018	\$ 96.00	Lab Supplies and Materials
Miller	25330	9/7/2018	\$ 130.35	Travel Advances
Miller	25330	10/4/2018	\$ 16.25	TRVL USA Emp Meals Out Of Town
Miller	25330	10/11/2018	\$ 39.79	TRVL USA Emp Miles Parking In-Town
Miller	42176	11/15/2018	\$ 23.55	Office Supplies
Miller	25330	1/8/2019	\$ 59.95	TRVL USA Emp Miles Parking In-Town
Miller	25330	2/21/2019	\$ 40.14	TRVL USA Emp Miles Parking In-Town
Miller	25330	3/8/2019	\$ 29.00	TRVL INTL Emp Parking Out-Town
Miller	25330	4/12/2019	\$ 106.72	TRVL USA Emp Miles Parking In-Town
Miller	24194	5/3/2019	\$ 502.99	TRVL USA Emp Lodging Out Of Town
Miller	24194	5/16/2019	\$ 11.02	TRVL USA Emp Miles Parking In-Town
Miller	24194	5/30/2019	\$ 20.18	TRVL USA Emp Miles Parking In-Town
Miller	25330	5/31/2019	\$ 37.12	TRVL USA Emp Miles Parking In-Town
Miller	25330	6/11/2019	\$ 54.52	TRVL USA Emp Miles Parking In-Town
Miller	42176	6/27/2019	\$ 867.00	Travel Advances
Miller	56758	7/11/2019	\$ 125.00	Advertising Expense-Print Media
Miller	25330	7/11/2019	\$ 144.07	TRVL USA Emp Miles Parking Out-Town
Miller	42176	7/26/2019	\$ 512.30	TRVL USA Emp Lodging Out Of Town
Miller Child Development Center	26782	9/28/2018	\$ 625.00	Contracted Child Care Services
Miller Child Development Center	26782	5/24/2019	\$ 500.00	Contracted Child Care Services
Miller Child Development Center	26782	6/20/2019	\$ 1,000.00	Contracted Child Care Services
Miller Child Development Center	26782	8/2/2019	\$ 1,250.00	Contracted Child Care Services
Milspeak Foundation Inc	79697	6/26/2019	\$ 2,250.00	Contracted Services
Miner Central Texas	03666	9/25/2018	\$ 3,675.50	Repair and Maintenance
Miner Central Texas	03666	12/7/2018	\$ 797.50	Repair and Maintenance

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Miner Central Texas	03666	4/4/2019	\$ 16,431.50	Repair and Maintenance
Miner Central Texas	03666	4/12/2019	\$ 8,134.17	Repair and Maintenance
Miranda	47400	10/26/2018	\$ 493.98	TRVL USA Emp Airfare
Miranda	36338	11/15/2018	\$ 25.41	TRVL USA Emp Miles Parking In-Town
Miranda	36338	2/12/2019	\$ 12.38	Instructional Supplies
Miranda	90020	3/21/2019	\$ 98.50	TRVL USA Emp Meals Out Of Town
Miranda	36338	4/5/2019	\$ 263.64	TRVL USA Emp Miles Parking In-Town
Miranda	36338	4/19/2019	\$ 70.09	TRVL USA Emp Miles Parking In-Town
Miranda Flores	35492	12/20/2018	\$ 1,590.00	Employee Professional Development
Miranda-Madrid	76817	8/2/2019	\$ 925.00	Contracted Services-Independent
Miranda-Madrid	76817	8/6/2019	\$ 550.00	Contracted Services-Independent
Miranda-Madrid	76817	8/30/2019	\$ 750.00	Contracted Services-Independent
Mireles	62596	7/11/2019	\$ 600.00	Contracted Services-Independent
Mireles Party Ice Inc	82610	5/2/2019	\$ 450.00	Rental Of Equipment Expense
Mission Electric Supply Inc	05487	2/14/2019	\$ 326.00	Mechanical /Elec/Plumbing
Mitchell	73555	9/27/2018	\$ 204.82	TRVL USA Emp Meals Out Of Town
Mitchell	64937	10/11/2018	\$ 58.46	TRVL USA Emp Miles Parking In-Town
Mitchell	50240	11/1/2018	\$ 2,890.50	Refreshments-Catered
Mitchell	64937	11/8/2018	\$ 118.19	TRVL USA Emp Miles Parking In-Town
Mitchell	50240	11/21/2018	\$ 320.00	Refreshments-Catered
Mitchell	64937	12/13/2018	\$ 109.49	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	12/20/2018	\$ 387.00	Employee Professional Development
Mitchell	12616	1/10/2019	\$ 8.72	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	1/31/2019	\$ 2,200.00	Employee Professional Development
Mitchell	64937	3/26/2019	\$ 192.44	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	4/16/2019	\$ 173.61	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	4/18/2019	\$ 9.28	TRVL USA Emp Miles Parking In-Town
Mitchell	50198	5/9/2019	\$ 250.00	Employee Memberships and Dues
Mitchell	64937	5/17/2019	\$ 169.39	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	5/30/2019	\$ 445.50	Employee Professional Development
Mitchell	12616	6/13/2019	\$ 4.64	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	6/21/2019	\$ 9.28	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	7/12/2019	\$ 279.79	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	8/9/2019	\$ 233.03	TRVL USA Emp Miles Parking In-Town
Mitchmore	13934	4/9/2019	\$ 33.88	Repair and Maintenance
Mity-Lite Incorporated	05496	3/29/2019	\$ 12,880.35	Furniture and Equipment 1K to 5K
Mobile Hair Company	68027	3/28/2019	\$ 4,000.00	Student Prizes, Awards, Attendance
Mobile Party Elements	41572	2/14/2019	\$ 400.00	Contracted Services
Moczygemba	71338	12/20/2018	\$ 2,200.00	Employee Professional Development
Moczygemba	71338	3/28/2019	\$ 400.00	TRVL USA Emp Lodging Out Of Town
Mohammed	76150	10/5/2018	\$ 1,161.00	Contracted Services-Independent
Mohammed	76150	2/15/2019	\$ 1,000.00	Contracted Services-Independent
Mohanty	58894	11/29/2018	\$ 297.36	TRVL USA Emp Lodging Out Of Town
Mohanty	58894	5/3/2019	\$ 492.37	Employee Professional Development
Moke	41975	1/10/2019	\$ 108.82	TRVL USA Emp Airfare
Molina	12619	9/27/2018	\$ 154.76	TRVL USA Emp Travel Other
Molina	12619	10/11/2018	\$ 213.31	TRVL USA Emp Travel Other
Molina	13071	12/20/2018	\$ 1,871.67	Employee Professional Development
Molina	13071	6/6/2019	\$ 328.33	Employee Professional Development
Molina	12619	7/18/2019	\$ 331.40	TRVL USA Emp Meals Out Of Town
Momar Inc	26592	10/25/2018	\$ 1,967.36	Mechanical /Elec/Plumbing
Momar Inc	26592	2/14/2019	\$ 673.35	Floor Care
Momar Inc	26592	3/7/2019	\$ 277.75	Pool Supplies and Chemicals
Momar Inc	26592	4/25/2019	\$ 1,477.60	Floor Care

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Momentum Fitness Solutions	95246	4/18/2019	\$ 9,490.00	Furniture and Equipment 1K to 5K
Mometrix Media LLC	76780	1/10/2019	\$ 849.83	Instructional Supplies
Money Mailer Holding Corp & Subsidiaries	14358	9/6/2018	\$ 2,450.00	Advertising Expense-Print Media
Mongo	68370	3/28/2019	\$ 384.73	TRVL Non Employee
Monik Funpics Corporation	78396	4/18/2019	\$ 1,492.50	Rental Of Equipment Expense
Monik Funpics Corporation	78396	5/9/2019	\$ 200.00	Rental Of Equipment Expense
Montabella Pointe Ltd	85730	3/5/2019	\$ 828.00	GRNT Student Living Allowances
Montag	90618	8/29/2019	\$ 500.00	Contracted Services
Montalbano	35766	6/20/2019	\$ 102.77	TRVL USA Emp Miles Parking Out-Town
Montalvo	77863	11/1/2018	\$ 400.00	Contracted Performances + Lectures
Montanez	82735	9/18/2018	\$ 47.73	TRVL USA Emp Miles Parking In-Town
Montanez	82735	10/12/2018	\$ 101.92	TRVL USA Emp Miles Parking In-Town
Montanez	82735	11/2/2018	\$ 90.47	TRVL USA Emp Miles Parking In-Town
Montanez	82735	12/6/2018	\$ 189.66	TRVL USA Emp Miles Parking In-Town
Montanez	82735	1/10/2019	\$ 94.83	TRVL USA Emp Miles Parking In-Town
Montanez	82735	2/7/2019	\$ 27.84	TRVL USA Emp Miles Parking In-Town
Montanez	82735	3/7/2019	\$ 51.56	TRVL USA Emp Miles Parking In-Town
Montanez	82735	4/5/2019	\$ 96.86	TRVL USA Emp Miles Parking In-Town
Montanez	82735	5/9/2019	\$ 32.48	TRVL USA Emp Miles Parking In-Town
Montanez	82735	7/3/2019	\$ 107.88	TRVL USA Emp Miles Parking In-Town
Montanez	82735	8/8/2019	\$ 37.12	TRVL USA Emp Miles Parking In-Town
Montecito Village LLC	80222	2/28/2019	\$ 654.00	GRNT Student Living Allowances
Montemayor	13630	12/13/2018	\$ 55.05	Instructional Supplies
Montemayor	68055	1/18/2019	\$ 352.08	TRVL USA Emp Meals Out Of Town
Montemayor	68055	5/9/2019	\$ 587.95	TRVL USA Emp Meals Out Of Town
Montez	31753	5/15/2019	\$ 240.00	Contracted Services-Independent
Monticello Manor Apartments	42794	11/1/2018	\$ 650.00	GRNT Student Living Allowances
Monticello Manor Apartments	42794	5/23/2019	\$ 708.00	GRNT Student Living Allowances
Montoya	60181	8/22/2019	\$ 2,850.00	Contracted Services
Montoya-Rodriguez	24049	7/25/2019	\$ 115.11	Instructional Supplies
Moore	65045	12/7/2018	\$ 16.35	TRVL USA Emp Miles Parking In-Town
Moore	65045	6/20/2019	\$ 62.68	TRVL USA Emp Miles Parking In-Town
Moore	50755	7/3/2019	\$ 232.35	TRVL Student Travel
Moore Supply Company	05506	11/29/2018	\$ 1,206.91	Tools, Equip and Furniture under 1K
Moore Supply Company	05506	1/8/2019	\$ 3,781.49	Furniture and Equipment 1K to 5K
Moore Supply Company	05506	1/10/2019	\$ 63.56	Repair and Maintenance
Moore Supply Company	05506	1/31/2019	\$ 4,901.50	Repair and Maintenance
Moore-Felux	14284	11/29/2018	\$ 49.60	TRVL USA Emp Miles Parking In-Town
Moore-Felux	14284	2/22/2019	\$ 682.48	TRVL USA Emp Lodging Out Of Town
Moore-Felux	14284	4/4/2019	\$ 29.58	TRVL USA Emp Miles Parking In-Town
Moore-Felux	14284	8/2/2019	\$ 50.58	TRVL USA Emp Transportation
Moore-Felux	14284	8/15/2019	\$ 230.22	TRVL USA Emp Meals Out Of Town
Moore-Lamm	89067	12/13/2018	\$ 34.34	TRVL USA Emp Miles Parking In-Town
Moore-Lamm	89067	1/8/2019	\$ 148.04	TRVL USA Emp Miles Parking In-Town
Mora	25448	11/2/2018	\$ 770.00	Travel Advances
Mora	10618	11/20/2018	\$ 140.61	TRVL USA Emp Miles Parking In-Town
Mora	25448	12/18/2018	\$ 110.00	TRVL USA Emp Meals Out Of Town
Mora	10618	12/20/2018	\$ 1,491.35	Employee Professional Development
Mora	10618	4/2/2019	\$ 93.96	TRVL USA Emp Miles Parking In-Town
Mora	10618	4/4/2019	\$ 68.56	TRVL USA Emp Travel Other
Mora	10618	5/7/2019	\$ 205.89	TRVL USA Emp Meals Out Of Town
Mora	10618	5/10/2019	\$ 95.22	TRVL USA Emp Meals Out Of Town
Mora	10618	5/30/2019	\$ 989.82	Employee Professional Development
Mora	25448	7/25/2019	\$ 697.50	Travel Advances

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Mora	10618	8/13/2019	\$ 112.52	TRVL USA Emp Miles Parking In-Town
Mora	25448	8/15/2019	\$ 1,076.08	TRVL USA Emp Lodging Out Of Town
Morales	98000	9/13/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Morales	68175	10/4/2018	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Morales	98000	10/12/2018	\$ 36.52	TRVL USA Emp Miles Parking In-Town
Morales	60578	10/18/2018	\$ 600.00	Contracted Services-Independent
Morales	35828	12/20/2018	\$ 2,200.00	Employee Professional Development
Morales	60578	1/25/2019	\$ 100.00	Contracted Services-Independent
Morales	63329	2/14/2019	\$ 123.75	Travel Advances
Morales	58036	2/14/2019	\$ 720.00	Employee Professional Development
Morales	98000	2/15/2019	\$ 53.92	TRVL USA Emp Miles Parking In-Town
Morales	60578	3/1/2019	\$ 100.00	Contracted Services-Independent
Morales	35828	3/7/2019	\$ 13.63	TRVL USA Emp Miles Parking In-Town
Morales	63329	3/8/2019	\$ 41.25	TRVL USA Emp Meals Out Of Town
Morales	98000	3/21/2019	\$ 13.92	TRVL USA Emp Miles Parking In-Town
Morales	03078	4/30/2019	\$ 29.81	TRVL USA Emp Miles Parking In-Town
Morales	60578	5/17/2019	\$ 100.00	Contracted Services-Independent
Morales	35828	7/25/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Moran	12689	10/18/2018	\$ 47.52	TRVL USA Emp Miles Parking In-Town
Moran	58003	11/27/2018	\$ 206.05	TRVL USA Emp Miles Parking Out-Town
Moran	12689	1/10/2019	\$ 928.96	TRVL USA Emp Lodging Out Of Town
Moreno	20934	9/7/2018	\$ 2,100.00	GRNT Student Living Allowances
Moreno	87427	9/20/2018	\$ 143.82	TRVL USA Emp Miles Parking Out-Town
Moreno	18599	9/27/2018	\$ 90.80	TRVL USA Emp Miles Parking In-Town
Moreno	20934	10/2/2018	\$ 2,100.00	GRNT Student Living Allowances
Moreno	20934	11/1/2018	\$ 2,100.00	GRNT Student Living Allowances
Moreno	20934	11/8/2018	\$ 165.00	TRVL USA Emp Meals Out Of Town
Moreno	33069	11/21/2018	\$ 85.00	TRVL USA Emp Miles Parking In-Town
Moreno	20934	11/29/2018	\$ 1,152.60	GRNT Student Living Allowances
Moreno	18599	11/29/2018	\$ 36.79	TRVL USA Emp Miles Parking Out-Town
Moreno	30139	12/6/2018	\$ 71.20	TRVL Non Employee
Moreno	41054	12/6/2018	\$ 2,100.00	Employee Professional Development
Moreno	41054	1/8/2019	\$ 570.94	TRVL USA Emp Miles Parking Out-Town
Moreno	20934	1/17/2019	\$ 376.98	TRVL INTL Emp Meals Out Of Town
Moreno	41054	2/1/2019	\$ 22.62	TRVL USA Emp Miles Parking In-Town
Moreno	41054	2/22/2019	\$ 33.41	TRVL USA Emp Miles Parking In-Town
Moreno	42723	3/26/2019	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Moreno	33069	4/11/2019	\$ 29.04	TRVL USA Emp Miles Parking In-Town
Moreno	21666	4/12/2019	\$ 61.71	TRVL USA Emp Miles Parking In-Town
Moreno	20934	4/12/2019	\$ 450.00	GRNT Student Living Allowances
Moreno	18599	4/16/2019	\$ 146.39	TRVL USA Emp Miles Parking In-Town
Moreno	33069	4/30/2019	\$ 377.25	TRVL USA Emp Lodging Out Of Town
Moreno	33069	5/17/2019	\$ 724.70	Travel Advances
Moreno	20934	5/23/2019	\$ 173.00	TRVL USA Emp Meals Out Of Town
Moreno	41054	5/24/2019	\$ 100.00	Employee Professional Development
Moreno	41054	5/31/2019	\$ 44.43	TRVL USA Emp Miles Parking In-Town
Moreno	20934	5/31/2019	\$ 6,240.00	Travel Advances
Moreno	18599	5/31/2019	\$ 289.83	TRVL USA Emp Miles Parking In-Town
Moreno	30139	6/6/2019	\$ 140.50	TRVL Non Employee
Moreno	33069	6/6/2019	\$ 83.06	TRVL USA Emp Lodging Out Of Town
Moreno	18599	7/3/2019	\$ 5.80	TRVL USA Emp Miles Parking In-Town
Moreno	42723	7/9/2019	\$ 41.50	TRVL USA Emp Meals Out Of Town
Moreno	20934	7/19/2019	\$ 15.25	TRVL Student Travel
Moreno	21666	8/8/2019	\$ 90.36	TRVL USA Emp Miles Parking In-Town

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Morgan	20703	10/12/2018	\$ 47.42	TRVL USA Emp Miles Parking In-Town
Morgan	20703	11/29/2018	\$ 52.00	TRVL USA Emp Miles Parking In-Town
Morgan	20703	11/30/2018	\$ 89.93	TRVL USA Emp Miles Parking In-Town
Morgan	20703	12/13/2018	\$ 98.81	IX Print Shop Charges
Morgan	38616	12/13/2018	\$ 43.60	TRVL USA Emp Miles Parking In-Town
Morgan	20703	4/5/2019	\$ 480.03	TRVL USA Emp Meals Out Of Town
Morgan	38616	4/12/2019	\$ 157.64	TRVL USA Emp Miles Parking In-Town
Morgan	38616	6/11/2019	\$ 87.00	TRVL USA Emp Miles Parking In-Town
Morgan	38616	7/25/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Morgan	20703	8/1/2019	\$ 194.23	TRVL USA Emp Meals Out Of Town
Morgan	38616	8/15/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Morin	24632	11/8/2018	\$ 150.00	Employee Professional Development
Morin	24632	6/6/2019	\$ 1,850.00	Employee Professional Development
Morlandt Electric Company	05515	9/7/2018	\$ 1,932.03	Plant Maintenance Contracts
Morlandt Electric Company	05515	9/20/2018	\$ 1,112.10	Contracted Services
Morlandt Electric Company	05515	9/21/2018	\$ 950.00	Contracted Services
Morlandt Electric Company	05515	10/12/2018	\$ 5,009.00	Contracted Services
Morlandt Electric Company	05515	10/16/2018	\$ 3,900.00	Contracted Services
Morlandt Electric Company	05515	10/18/2018	\$ 1,962.83	Contracted Services
Morlandt Electric Company	05515	10/25/2018	\$ 1,630.00	Construction - Contracts Costs
Morlandt Electric Company	05515	11/9/2018	\$ 3,300.00	Repair and Maintenance
Morlandt Electric Company	05515	12/4/2018	\$ 554.00	Repair and Maintenance
Morlandt Electric Company	05515	12/7/2018	\$ 1,177.00	Repair and Maintenance
Morlandt Electric Company	05515	1/8/2019	\$ 12,222.75	Contracted Services
Morlandt Electric Company	05515	1/11/2019	\$ 9,142.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	1/18/2019	\$ 555.00	Repair and Maintenance
Morlandt Electric Company	05515	1/29/2019	\$ 2,060.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	1/31/2019	\$ 2,072.00	Repair and Maintenance
Morlandt Electric Company	05515	2/8/2019	\$ 2,173.75	Repair and Maintenance
Morlandt Electric Company	05515	2/26/2019	\$ 237.91	Repair and Maintenance
Morlandt Electric Company	05515	3/7/2019	\$ 740.00	Contracted Services
Morlandt Electric Company	05515	4/4/2019	\$ 27,352.32	Contracted Services
Morlandt Electric Company	05515	4/5/2019	\$ 3,080.00	Contracted Services
Morlandt Electric Company	05515	4/9/2019	\$ 2,913.75	Repair and Maintenance
Morlandt Electric Company	05515	4/11/2019	\$ 2,035.00	Repair and Maintenance
Morlandt Electric Company	05515	4/30/2019	\$ 2,737.00	Repair and Maintenance
Morlandt Electric Company	05515	5/16/2019	\$ 4,146.75	Repair and Maintenance
Morlandt Electric Company	05515	5/30/2019	\$ 832.50	Contracted Services
Morlandt Electric Company	05515	6/7/2019	\$ 601.25	Repair and Maintenance
Morlandt Electric Company	05515	6/13/2019	\$ 20,191.00	Repair and Maintenance
Morlandt Electric Company	05515	6/25/2019	\$ 2,251.00	Repair and Maintenance
Morlandt Electric Company	05515	6/27/2019	\$ 15,660.00	Contracted Services
Morlandt Electric Company	05515	7/3/2019	\$ 1,618.75	Repair and Maintenance
Morlandt Electric Company	05515	7/11/2019	\$ 2,220.00	Repair and Maintenance
Morlandt Electric Company	05515	7/18/2019	\$ 4,870.00	Contracted Services
Morlandt Electric Company	05515	7/19/2019	\$ 7,726.50	Repair and Maintenance
Morlandt Electric Company	05515	7/25/2019	\$ 10,472.63	Contracted Services
Morlandt Electric Company	05515	7/26/2019	\$ 19,188.00	Repair and Maintenance
Morlandt Electric Company	05515	8/2/2019	\$ 693.75	Repair and Maintenance
Morlandt Electric Company	05515	8/6/2019	\$ 3,700.00	Repair and Maintenance
Morlandt Electric Company	05515	8/8/2019	\$ 43,607.95	Contracted Services
Morlandt Electric Company	05515	8/9/2019	\$ 9,146.50	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	8/15/2019	\$ 6,698.26	Structural Maintenance
Morlandt Electric Company	05515	8/20/2019	\$ 1,935.75	Mechanical /Elec/Plumbing

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Morlandt Electric Company	05515	8/23/2019	\$ 1,324.00	Repair and Maintenance
Morrill	41862	10/11/2018	\$ 90.71	TRVL USA Emp Miles Parking In-Town
Morrill	41862	11/15/2018	\$ 151.18	TRVL USA Emp Miles Parking In-Town
Morrill	41862	1/18/2019	\$ 177.31	TRVL USA Emp Meals Out Of Town
Morrill	41862	4/4/2019	\$ 81.12	TRVL USA Emp Miles Parking In-Town
Morrill	41862	5/3/2019	\$ 95.76	TRVL USA Emp Miles Parking In-Town
Morrill	41862	5/16/2019	\$ 265.00	TRVL USA Emp Miles Parking In-Town
Morrill	41862	7/11/2019	\$ 296.03	TRVL USA Emp Miles Parking In-Town
Morrill	41862	8/8/2019	\$ 261.00	TRVL USA Emp Miles Parking In-Town
Morrill	41862	8/20/2019	\$ 66.70	TRVL USA Emp Miles Parking In-Town
Morris	33073	12/13/2018	\$ 24.73	Office Supplies
Morris	86146	12/19/2018	\$ 150.00	Lab Supplies and Materials
Morris	33073	1/17/2019	\$ 2,200.00	Employee Professional Development
Morris	86146	5/29/2019	\$ 150.00	Lab Supplies and Materials
Morris	86146	7/3/2019	\$ 300.00	Contracted Services
Morris	33073	8/27/2019	\$ 395.61	TRVL USA Emp Meals Out Of Town
Morrison	78417	11/8/2018	\$ 150.00	Employee Professional Development
Morrison Supply Company	23468	8/15/2019	\$ 3,535.48	Furniture and Equipment 1K to 5K
Morticianstudy.com Inc	96872	12/13/2018	\$ 9,446.00	Computer Software under \$5k
Moseley	34584	3/8/2019	\$ 583.23	TRVL USA Emp Lodging Out Of Town
Moseley	80497	4/30/2019	\$ 55.00	TRVL USA Emp Meals Out Of Town
Mosley	11131	5/9/2019	\$ 119.76	TRVL USA Emp Meals Out Of Town
Mosser	45878	10/18/2018	\$ 121.82	TRVL Non Employee
Move U	60619	3/5/2019	\$ 6,000.00	Contracted Performances + Lectures
Moxie Doll Party co	76559	5/9/2019	\$ 720.00	Contracted Performances + Lectures
Moya	43275	9/6/2018	\$ 42.42	TRVL USA Emp Miles Parking In-Town
Moya	30312	10/5/2018	\$ 31.07	TRVL USA Emp Miles Parking In-Town
Moya	43275	11/6/2018	\$ 73.04	TRVL USA Emp Miles Parking In-Town
Moya	30312	11/6/2018	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Moya	43275	12/18/2018	\$ 69.76	TRVL USA Emp Miles Parking In-Town
Moya	43275	2/21/2019	\$ 27.04	TRVL USA Emp Miles Parking In-Town
Moya	43275	2/28/2019	\$ 40.46	TRVL USA Emp Miles Parking In-Town
Moya	30312	4/9/2019	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Moya	33654	6/20/2019	\$ 27.84	TRVL USA Emp Miles Parking In-Town
Mrs. Tanya's Little Christian Angels Academy Inc	84291	6/13/2019	\$ 500.00	Contracted Child Care Services
MSDS Online Inc	83502	10/25/2018	\$ 12,500.00	Computer Software under \$5k
Mtech	71889	12/13/2018	\$ 6,197.00	Mechanical /Elec/Plumbing
Mtech	71889	4/4/2019	\$ 44,071.00	Mechanical /Elec/Plumbing
MTW3D	80367	7/11/2019	\$ 2,060.00	High Risk Comp & Othr IT Equip <\$5K
Mudaliyar	56506	12/19/2018	\$ 500.00	Refreshments-Catered
Mueller	20784	1/17/2019	\$ 237.89	TRVL USA Emp Meals Out Of Town
Mueller	20784	5/30/2019	\$ 329.05	Employee Professional Development
Mueller	20784	7/18/2019	\$ 605.00	TRVL USA Emp Meals Out Of Town
Mueller Water Conditioning Incorporated	05535	10/11/2018	\$ 80.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	12/4/2018	\$ 80.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	4/25/2019	\$ 80.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	5/9/2019	\$ 80.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	8/13/2019	\$ 80.00	Lab Supplies and Materials
Mullett	70766	3/21/2019	\$ 500.00	TRVL Non Employee
Municipal Emergency Services	05543	9/20/2018	\$ 3,175.00	Lab Supplies and Materials
Muniz	28931	10/11/2018	\$ 81.86	TRVL USA Emp Miles Parking In-Town
Muniz	28931	5/30/2019	\$ 52.08	TRVL USA Emp Miles Parking In-Town
Muniz	20929	5/30/2019	\$ 95.12	TRVL USA Emp Miles Parking In-Town
Muniz	28931	6/20/2019	\$ 94.92	TRVL USA Emp Transportation

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Muniz	20929	6/20/2019	\$ 215.34	TRVL USA Emp Meals Out Of Town
Munoz	42879	9/13/2018	\$ 641.96	GRNT Student Living Allowances
Munoz	12577	11/15/2018	\$ 1,000.00	Contracted Performances + Lectures
Munoz	12577	12/6/2018	\$ 950.00	Contracted Services
Munoz	97455	12/20/2018	\$ 935.88	Employee Professional Development
Munoz	42614	1/17/2019	\$ 344.00	Employee Professional Development
Munoz	20158	2/26/2019	\$ 162.46	TRVL USA Emp Miles Parking In-Town
Munoz	42614	3/26/2019	\$ 1,405.00	Travel Advances
Munoz	53726	4/4/2019	\$ 624.75	Travel Advances
Munoz	12577	5/23/2019	\$ 950.00	Contracted Performances + Lectures
Munoz	42614	5/23/2019	\$ 137.00	TRVL Student Travel
Munoz	53726	5/30/2019	\$ 393.12	TRVL Student Travel
Munoz	20158	6/6/2019	\$ 161.47	TRVL USA Emp Miles Parking In-Town
Munoz	42614	6/11/2019	\$ 396.00	Employee Professional Development
Munoz	97455	6/11/2019	\$ 935.88	Employee Professional Development
Munoz	42614	8/9/2019	\$ 96.00	TRVL USA Emp Meals Out Of Town
Munoz	42614	8/22/2019	\$ 1,275.00	Employee Professional Development
Munoz Public Relations	05545	5/15/2019	\$ 1,712.00	TRVL Student Travel
Muraira	10201	9/27/2018	\$ 57.23	TRVL USA Emp Miles Parking In-Town
Muraira	10201	10/11/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Muraira	10201	11/9/2018	\$ 57.23	TRVL USA Emp Miles Parking In-Town
Muraira	10201	12/11/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Muraira	10201	1/24/2019	\$ 48.51	TRVL USA Emp Miles Parking In-Town
Muraira	10201	2/12/2019	\$ 65.54	TRVL USA Emp Miles Parking In-Town
Muraira	10201	3/19/2019	\$ 77.14	TRVL USA Emp Miles Parking In-Town
Muraira	10201	3/28/2019	\$ 114.75	Travel Advances
Muraira	10201	4/9/2019	\$ 55.10	TRVL USA Emp Miles Parking In-Town
Muraira	10201	5/2/2019	\$ 22.25	TRVL USA Emp Meals Out Of Town
Muraira	10201	5/14/2019	\$ 84.68	TRVL USA Emp Miles Parking In-Town
Muraira	10201	7/3/2019	\$ 123.70	TRVL USA Emp Miles Parking In-Town
Murguia	22607	4/26/2019	\$ 46.00	Travel Advances
Murguia	22607	6/13/2019	\$ 50.51	TRVL USA Emp Travel Other
Murillo	38612	12/13/2018	\$ 205.54	TRVL USA Emp Lodging Out Of Town
Murphy-Sanchez	38457	5/23/2019	\$ 216.78	TRVL USA Emp Meals Out Of Town
Murphy-Sanchez	38457	6/27/2019	\$ 193.69	TRVL USA Emp Miles Parking In-Town
Murray	22208	10/2/2018	\$ 272.00	TRVL USA Emp Lodging Out Of Town
Murray	22208	10/26/2018	\$ 186.39	TRVL USA Emp Miles Parking In-Town
Murray	78823	11/21/2018	\$ 154.00	TRVL USA Emp Meals Out Of Town
Murray	22208	2/28/2019	\$ 36.28	TRVL USA Emp Miles Parking In-Town
Murray	50193	5/9/2019	\$ 250.00	Other Miscellaneous Costs
Muschalek	16616	9/6/2018	\$ 232.72	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	9/18/2018	\$ 102.00	TRVL USA Emp Meals Out Of Town
Muschalek	16616	9/28/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Muschalek	16616	10/2/2018	\$ 255.00	TRVL USA Emp Meals Out Of Town
Muschalek	16616	10/4/2018	\$ 25.50	TRVL USA Emp Meals Out Of Town
Muschalek	16616	10/5/2018	\$ 237.62	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	11/15/2018	\$ 248.52	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	11/27/2018	\$ 239.00	TRVL USA Emp Meals Out Of Town
Muschalek	16616	1/24/2019	\$ 165.68	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	2/7/2019	\$ 255.00	TRVL USA Emp Meals Out Of Town
Muschalek	16616	4/5/2019	\$ 440.80	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	4/11/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Muschalek	16616	5/23/2019	\$ 525.72	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	8/9/2019	\$ 218.20	TRVL USA Emp Meals Out Of Town

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Muschalek	16616	8/22/2019	\$ 153.00	TRVL USA Emp Meals Out Of Town
Music Theatre International	05549	3/21/2019	\$ 400.00	Instructional Supplies
Music Theatre International	05549	5/9/2019	\$ 3,400.00	Instructional Supplies
Musical Instrument Service	88783	8/29/2019	\$ 1,800.00	Other High Risk Non IT Equip <\$5K
Musician's Friend Inc	05550	6/26/2019	\$ 418.00	Furniture and Equip over 5K - 5 YRS
Musician's Friend Inc	05550	7/25/2019	\$ 4,310.00	Furniture and Equip over 5K - 5 YRS
Mustang Enterprises Incorporated	05553	8/30/2019	\$ 1,699.00	Furniture and Equipment 1K to 5K
Mustang Equipment	10786	11/30/2018	\$ 270.23	Tools, Equip and Furniture under 1K
Mustang Equipment	10786	1/17/2019	\$ 423.57	Tools, Equip and Furniture under 1K
Mustang Equipment	10786	3/21/2019	\$ 840.96	Tools, Equip and Furniture under 1K
MVW Commuications	53085	11/21/2018	\$ 507.50	Contracted Services
MVW Commuications	53085	4/11/2019	\$ 1,625.00	Contracted Services
MVW Commuications	53085	5/15/2019	\$ 1,625.00	Contracted Services
MVW Commuications	53085	6/13/2019	\$ 250.00	Advertising Expense-Print Media
MVW Commuications	53085	7/25/2019	\$ 1,300.00	Contracted Services-Independent
MVW Commuications	53085	8/8/2019	\$ 2,947.00	Contracted Services-Independent
MVW Commuications	53085	8/22/2019	\$ 4,248.00	Contracted Services-Independent
Mwi Veterinary Supply	05560	9/18/2018	\$ 2,350.30	Lab Supplies and Materials
Mwi Veterinary Supply	05560	11/1/2018	\$ 204.24	Lab Supplies and Materials
Mwi Veterinary Supply	05560	12/6/2018	\$ 488.03	Lab Supplies and Materials
Mwi Veterinary Supply	05560	12/11/2018	\$ 276.22	Lab Supplies and Materials
My BMB Property Investors LLC	79687	4/25/2019	\$ 800.00	GRNT Student Living Allowances
Myatt	24612	11/15/2018	\$ 188.00	TRVL USA Emp Meals Out Of Town
Myatt	24612	12/13/2018	\$ 42.00	TRVL USA Emp Meals Out Of Town
Myatt	24612	5/9/2019	\$ 1,817.00	Employee Professional Development
Myers	86797	10/11/2018	\$ 77.50	TRVL USA Emp Miles Parking In-Town
Myers	11726	2/15/2019	\$ 1,462.21	TRVL USA Emp Lodging Out Of Town
Myers	86797	5/23/2019	\$ 580.00	Travel Advances
Myers	86797	6/21/2019	\$ 110.00	TRVL Student Travel
MyJoVE Corporation	20300	6/18/2019	\$ 3,700.00	LIBR Electronic Resources
Myth and Mystique Cosmetice	43562	9/20/2018	\$ 2,000.00	Student Prizes, Awards, Attendance
NACADA	02008	5/15/2019	\$ 175.00	Institutional Assoc Fees and Dues
NAFEO	76107	10/4/2018	\$ 8,500.00	Institutional Assoc Fees and Dues
NAFSA : Association of International Educators	05576	4/25/2019	\$ 3,213.00	Institutional Assoc Fees and Dues
Namescape Corporation	69243	12/20/2018	\$ 1,462.00	Software Maintenance and Support
Nanayakkara	13655	12/20/2018	\$ 258.00	Employee Professional Development
Nanayakkara	13655	6/20/2019	\$ 371.25	Employee Professional Development
Nandin	37816	8/27/2019	\$ 31.90	TRVL USA Emp Miles Parking In-Town
Naomi Child Development Center LLC	81188	5/15/2019	\$ 492.45	Contracted Child Care Services
Naomi Child Development Center LLC	81188	5/29/2019	\$ 1,050.00	Contracted Child Care Services
Naomi Child Development Center LLC	81188	7/12/2019	\$ 1,000.00	Contracted Child Care Services
Naomi Child Development Center LLC	81188	7/19/2019	\$ 867.00	Contracted Child Care Services
Naomi Child Development Center LLC	81188	8/2/2019	\$ 350.00	Contracted Child Care Services
Naomi Child Development Center LLC	81188	8/9/2019	\$ 872.00	Contracted Child Care Services
Napoles	57996	7/23/2019	\$ 550.00	Contracted Services-Independent
Napoles	57996	8/2/2019	\$ 925.00	Contracted Services-Independent
Nardis Public Safety	16056	9/13/2018	\$ 166.96	Repair and Maintenance
Nardis Public Safety	16056	10/11/2018	\$ 290.85	Repair and Maintenance
Nardis Public Safety	16056	11/21/2018	\$ 399.74	Repair and Maintenance
Nardis Public Safety	16056	12/6/2018	\$ 271.96	Repair and Maintenance
Nardis Public Safety	16056	12/13/2018	\$ 566.84	Repair and Maintenance
Nardis Public Safety	16056	1/24/2019	\$ 2,843.74	Repair and Maintenance
Nardis Public Safety	16056	1/31/2019	\$ 814.81	Repair and Maintenance
Nardis Public Safety	16056	2/14/2019	\$ 356.85	Repair and Maintenance

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Nardis Public Safety	16056	2/21/2019	\$ 270.94	Repair and Maintenance
Nardis Public Safety	16056	3/21/2019	\$ 264.94	Repair and Maintenance
Nardis Public Safety	16056	3/28/2019	\$ 2,374.60	Repair and Maintenance
Nardis Public Safety	16056	3/29/2019	\$ 253.94	Repair and Maintenance
Nardis Public Safety	16056	4/25/2019	\$ 569.84	Repair and Maintenance
Nardis Public Safety	16056	5/9/2019	\$ 623.84	Repair and Maintenance
Nardis Public Safety	16056	6/20/2019	\$ 1,434.70	Repair and Maintenance
Nardis Public Safety	16056	6/26/2019	\$ 271.96	Repair and Maintenance
Nardis Public Safety	16056	7/3/2019	\$ 2,211.36	Repair and Maintenance
Nardis Public Safety	16056	7/11/2019	\$ 245.94	Repair and Maintenance
Nardis Public Safety	16056	8/22/2019	\$ 469.94	Repair and Maintenance
Nardis Public Safety	16056	8/29/2019	\$ 13,222.30	Lab Supplies and Materials
Narro	40695	9/27/2018	\$ 35.00	Student Club General Disbursements
Narvaez	17325	10/11/2018	\$ 37.61	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	11/15/2018	\$ 97.01	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	12/13/2018	\$ 206.56	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	2/8/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	4/2/2019	\$ 83.52	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	4/16/2019	\$ 91.52	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	5/14/2019	\$ 75.34	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	7/12/2019	\$ 120.84	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	8/15/2019	\$ 156.54	TRVL USA Emp Miles Parking In-Town
Nasco	05590	11/6/2018	\$ 1,788.50	Lab Supplies and Materials
Nasco	05590	1/24/2019	\$ 475.77	Lab Supplies and Materials
Nasco	05590	6/20/2019	\$ 257.86	Instructional Supplies
Nasco	05590	8/1/2019	\$ 17.06	Instructional Supplies
Naslund	41569	12/7/2018	\$ 151.51	TRVL USA Emp Meals Out Of Town
Naslund	41569	1/17/2019	\$ 1,121.76	Employee Professional Development
Naslund	41569	4/2/2019	\$ 144.86	TRVL USA Emp Miles Parking Out-Town
Nason	56968	2/14/2019	\$ 850.00	Contracted Performances + Lectures
Nason	56968	3/5/2019	\$ 350.00	Contracted Performances + Lectures
Natera	70342	10/5/2018	\$ 29.54	TRVL USA Emp Miles Parking In-Town
Natera	70342	11/9/2018	\$ 40.88	TRVL USA Emp Miles Parking In-Town
Natera	70342	3/8/2019	\$ 24.36	TRVL USA Emp Miles Parking In-Town
Natera	70342	6/6/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
National Alliance of Concurrent Enrollment Partnershi	05653	11/21/2018	\$ 560.00	Institutional Assoc Fees and Dues
National Alliance of Concurrent Enrollment Partnershi	05653	7/3/2019	\$ 560.00	Institutional Assoc Fees and Dues
National Assn Of HBCU Title III	02015	11/8/2018	\$ 825.00	Institutional Assoc Fees and Dues
National Assn Of HBCU Title III	02015	8/29/2019	\$ 1,000.00	Institutional Assoc Fees and Dues
National Association for the Education of Young Chilc	05573	1/31/2019	\$ 1,683.00	Institutional Assoc Fees and Dues
National Association for the Education of Young Chilc	05573	6/13/2019	\$ 621.00	Employee Memberships and Dues
National Association of Charitable Gift Planners Inc	14677	10/18/2018	\$ 225.00	Institutional Assoc Fees and Dues
National Association of College Deans, Registrars	00282	4/25/2019	\$ 300.00	Institutional Assoc Fees and Dues
National Association of Colleges & Employers	05665	2/7/2019	\$ 445.00	Institutional Assoc Fees and Dues
National Association of Educational Procurement	05657	12/13/2018	\$ 735.00	Employee Memberships and Dues
National Association of Public Employees	11716	9/27/2018	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	11/1/2018	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	11/29/2018	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	12/19/2018	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	1/31/2019	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	2/28/2019	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	3/29/2019	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	5/2/2019	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	5/30/2019	\$ 140.00	PR - AFSCME

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National Association of Public Employees	11716	6/27/2019	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	8/1/2019	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	8/30/2019	\$ 125.00	PR - AFSCME
National Association of Social Workers	61139	3/7/2019	\$ 267.50	Instructional Supplies
National Association of Student Financial Aid Admini:	05591	4/12/2019	\$ 7,310.00	Institutional Assoc Fees and Dues
National Association of Student Personnel Administra	05670	10/18/2018	\$ 889.00	Institutional Assoc Fees and Dues
National Association of Veterans Program Administrc	05595	9/7/2018	\$ 1,000.00	Employee Professional Development
National Association of Veterans Program Administrc	05595	7/25/2019	\$ 175.00	Institutional Assoc Fees and Dues
National Cinemedia	11331	7/3/2019	\$ 2,665.00	Other Miscellaneous Costs
National CineMedia Inc	29576	12/20/2018	\$ 36,640.00	Advertising â€œ Out of Home
National CineMedia Inc	29576	6/20/2019	\$ 10,000.00	Advertising Expense-Other
National Collegiate Honors Council	27005	8/8/2019	\$ 500.00	Employee Memberships and Dues
National Community College Hispanic Council	05677	10/4/2018	\$ 100.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	10/18/2018	\$ 500.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	11/29/2018	\$ 3,000.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	3/5/2019	\$ 5,000.00	Advertising Expense-Sponsorships
National Community College Hispanic Council	05677	5/29/2019	\$ 500.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	8/15/2019	\$ 5,500.00	Advertising Expense-Sponsorships
National Council for Marketing and Public Relations	05716	9/27/2018	\$ 150.00	Employee Memberships and Dues
National Council for Marketing and Public Relations	05716	12/13/2018	\$ 300.00	Employee Memberships and Dues
National Council for Marketing and Public Relations	05716	2/14/2019	\$ 4,375.00	Employee Professional Development
National Council for Marketing and Public Relations	05716	2/28/2019	\$ 2,590.00	Employee Professional Development
National Council for Marketing and Public Relations	05716	7/3/2019	\$ 1,100.00	Employee Memberships and Dues
National Council for Marketing and Public Relations	05716	8/15/2019	\$ 650.00	Institutional Assoc Fees and Dues
National Council for State Authorization Reciprocity /	34215	7/3/2019	\$ 12,000.00	Institutional Assoc Fees and Dues
National Council for State Authorization Reciprocity /	34215	7/25/2019	\$ 4,000.00	Institutional Assoc Fees and Dues
National Council for State Authorization Reciprocity /	34215	8/1/2019	\$ 2,000.00	Institutional Assoc Fees and Dues
National Council on Black American Affairs	05687	11/15/2018	\$ 1,850.00	Institutional Assoc Fees and Dues
National Fire Protection Association	05615	5/9/2019	\$ 4,850.00	Publication Subscriptions
National Healthcareer Association	15643	9/13/2018	\$ 1,760.00	Instructional Supplies
National Healthcareer Association	15643	12/14/2018	\$ 3,893.00	Student Test or Certification Fee
National Healthcareer Association	15643	3/7/2019	\$ 13,740.00	Student Test or Certification Fee
National Healthcareer Association	15643	5/2/2019	\$ 1,240.00	CE Student Tuit+Fees+Ins+Pkg+Test
National Healthcareer Association	15643	5/30/2019	\$ 2,804.58	CE Student Tuit+Fees+Ins+Pkg+Test
National Healthcareer Association	15643	8/1/2019	\$ 10,763.00	Student Test or Certification Fee
National Instruments	21526	1/24/2019	\$ 2,670.75	Computer Software under \$5k
National Intramural Recreational Sports Assn	20396	10/4/2018	\$ 894.00	Employee Memberships and Dues
National League For Nursing	05623	11/8/2018	\$ 1,470.00	Employee Memberships and Dues
National League For Nursing	05623	11/15/2018	\$ 4,500.00	Employee Professional Development
National League for Nursing Accrediting Commission	20658	9/20/2018	\$ 2,875.00	Employee Memberships and Dues
National Procurement Institute, Inc	91679	12/13/2018	\$ 90.00	Employee Memberships and Dues
National Society Experiential Education	02012	4/18/2019	\$ 135.00	Employee Memberships and Dues
National Society of Leadership and Success LLC	22455	4/11/2019	\$ 950.00	Institutional Assoc Fees and Dues
National Sorority of Phi Delta Kappa, Inc Gamma Tc	56063	3/21/2019	\$ 360.00	Promotional Events - Tables
National Student Clearinghouse	05703	7/3/2019	\$ 5,285.00	Professional Fees - Other
Nava	74278	8/15/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Nava-Fischer	25462	5/30/2019	\$ 146.02	TRVL USA Emp Miles Parking In-Town
Navaira	84394	4/25/2019	\$ 1,500.00	Contracted Performances + Lectures
Navarro	12757	9/13/2018	\$ 89.93	TRVL USA Emp Miles Parking In-Town
Navarro	12757	10/12/2018	\$ 45.78	TRVL USA Emp Miles Parking In-Town
Navarro	12757	11/30/2018	\$ 78.48	TRVL USA Emp Miles Parking In-Town
Navarro	12757	12/6/2018	\$ 53.96	TRVL USA Emp Miles Parking In-Town
Navarro	10589	12/20/2018	\$ 17.49	TRVL USA Emp Miles Parking In-Town
Navarro	10589	2/1/2019	\$ 33.06	TRVL USA Emp Miles Parking In-Town

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Navarro	12757	2/8/2019	\$ 78.30	TRVL USA Emp Miles Parking In-Town
Navarro	12757	3/19/2019	\$ 62.64	TRVL USA Emp Miles Parking In-Town
Navarro	12757	4/16/2019	\$ 56.78	TRVL USA Emp Miles Parking In-Town
Navarro	12757	4/18/2019	\$ 182.62	TRVL USA Emp Miles Parking Out-Town
Navarro	16379	5/9/2019	\$ 250.00	Other Miscellaneous Costs
Navarro	12757	5/16/2019	\$ 73.08	TRVL USA Emp Miles Parking In-Town
Navarro	10589	5/30/2019	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Navarro	12757	6/6/2019	\$ 198.75	Travel Advances
Navarro	12757	7/3/2019	\$ 259.80	TRVL USA Emp Miles Parking Out-Town
Navarro	12757	7/16/2019	\$ 107.30	TRVL USA Emp Miles Parking In-Town
Navarro	12757	7/18/2019	\$ 255.00	Travel Advances
Navarro	12757	8/9/2019	\$ 35.02	TRVL USA Emp Meals Out Of Town
Navarro	12757	8/15/2019	\$ 15.90	Travel Advances
Navarro Independent School District	25024	1/31/2019	\$ 2,400.00	Contracted ISD Adjunct Faculty Fall
Navarro Independent School District	25024	6/13/2019	\$ 2,400.00	Contracted ISD Adjunct Faculty Sprg
Navex Global Inc	75009	3/22/2019	\$ 17,039.35	Contracted Services-Independent
Navona at Live Oak Apartments	58204	12/13/2018	\$ 400.00	GRNT Student Living Allowances
Navy-Marine Corps Relief Society	30997	5/17/2019	\$ 1,000.00	Clearing - Unapplied Banner Fin Aid
NAZCA Technologies and Consulting LLC	15204	12/19/2018	\$ 118,188.00	Software Maintenance and Support
NCH Corporation	13855	10/2/2018	\$ 185.00	Furniture and Equipment 1K to 5K
NCH Corporation	13855	11/1/2018	\$ 185.00	Furniture and Equipment 1K to 5K
NCH Corporation	13855	11/30/2018	\$ 185.00	Furniture and Equipment 1K to 5K
NCH Corporation	13855	1/8/2019	\$ 185.00	Furniture and Equipment 1K to 5K
NCH Corporation	13855	2/8/2019	\$ 185.00	Furniture and Equipment 1K to 5K
NCH Corporation	13855	3/1/2019	\$ 373.90	Lab Supplies and Materials
NCH Corporation	13855	3/7/2019	\$ 490.20	Floor Care
NCH Corporation	13855	3/19/2019	\$ 185.00	Furniture and Equipment 1K to 5K
NCH Corporation	13855	4/12/2019	\$ 185.00	Furniture and Equipment 1K to 5K
NCH Corporation	13855	5/16/2019	\$ 185.00	Furniture and Equipment 1K to 5K
NCH Corporation	13855	6/20/2019	\$ 185.00	Furniture and Equipment 1K to 5K
NCH Corporation	13855	7/25/2019	\$ 185.00	Furniture and Equipment 1K to 5K
NCH Corporation	13855	8/22/2019	\$ 185.00	Furniture and Equipment 1K to 5K
NCS Pearson Incorporated	05718	12/6/2018	\$ 10,620.00	Student Test or Certification Fee
NCS Pearson Incorporated	05718	12/13/2018	\$ 13,357.50	Student Test or Certification Fee
NCS Pearson Incorporated	05718	12/20/2018	\$ 7,837.50	Student Test or Certification Fee
NCS Pearson Incorporated	05718	1/29/2019	\$ 1,463.00	Student Test or Certification Fee
NCS Pearson Incorporated	05718	3/5/2019	\$ 5,538.50	Student Test or Certification Fee
NCS Pearson Incorporated	05718	7/19/2019	\$ 1,540.00	Student Test or Certification Fee
NCS Pearson Incorporated	05718	7/26/2019	\$ 5,400.00	Student Test or Certification Fee
Nebraska Scientific	05723	6/20/2019	\$ 52.00	Lab Supplies and Materials
Negash	44588	9/6/2018	\$ 2,200.00	Employee Professional Development
Negash	44588	12/20/2018	\$ 47.64	TRVL USA Emp Travel Other
Negash	44588	5/30/2019	\$ 2,200.00	Employee Professional Development
Neill	54077	9/14/2018	\$ 119.03	TRVL USA Emp Miles Parking In-Town
Neill	54077	10/4/2018	\$ 109.16	TRVL USA Emp Miles Parking In-Town
Neill	54077	11/9/2018	\$ 66.27	TRVL USA Emp Miles Parking In-Town
Neill	54077	12/11/2018	\$ 171.46	TRVL USA Emp Miles Parking In-Town
Neill	54077	1/10/2019	\$ 16.35	TRVL USA Emp Miles Parking In-Town
Neill	54077	2/14/2019	\$ 97.50	TRVL USA Emp Meals Out Of Town
Neill	54077	4/11/2019	\$ 42.34	TRVL USA Emp Miles Parking In-Town
Nelms	32427	11/16/2018	\$ 289.09	TRVL USA Emp Lodging Out Of Town
Nelson	77846	4/18/2019	\$ 284.78	TRVL Non Employee
Nelson Interiors LLC	13720	10/4/2018	\$ 103.00	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	10/11/2018	\$ 460.00	Tools, Equip and Furniture under 1K

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Nelson Interiors LLC	13720	10/16/2018	\$ 635.00	Contracted Services
Nelson Interiors LLC	13720	11/2/2018	\$ 5,495.00	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	11/6/2018	\$ 3,794.24	Contracted Services
Nelson Interiors LLC	13720	11/15/2018	\$ 3,939.01	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	11/16/2018	\$ 2,889.60	Contracted Services
Nelson Interiors LLC	13720	11/29/2018	\$ 2,268.26	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	12/11/2018	\$ 1,828.00	Contracted Services
Nelson Interiors LLC	13720	12/20/2018	\$ 1,562.78	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	1/10/2019	\$ 361.00	Contracted Services
Nelson Interiors LLC	13720	1/24/2019	\$ 2,632.73	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	1/25/2019	\$ 6,291.01	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	1/31/2019	\$ 498.93	Contracted Services
Nelson Interiors LLC	13720	2/28/2019	\$ 2,550.00	Contracted Services
Nelson Interiors LLC	13720	3/1/2019	\$ 1,121.16	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	3/21/2019	\$ 1,177.09	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	4/2/2019	\$ 988.07	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	4/12/2019	\$ 11,393.73	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	6/13/2019	\$ 997.86	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	6/21/2019	\$ 1,181.00	Contracted Services
Nelson Interiors LLC	13720	6/25/2019	\$ 2,225.93	Contracted Services
Nelson Interiors LLC	13720	7/9/2019	\$ 5,918.00	Contracted Services
Nelson Interiors LLC	13720	7/25/2019	\$ 969.00	Contracted Services
Nelson Interiors LLC	13720	7/26/2019	\$ 12,853.86	Contracted Services
Nelson Interiors LLC	13720	7/30/2019	\$ 1,019.50	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	8/20/2019	\$ 1,496.79	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	8/29/2019	\$ 1,450.63	Tools, Equip and Furniture under 1K
Nelson Sigoloff & Associates LLC	79210	4/25/2019	\$ 500.00	Contracted Performances + Lectures
Nemetschek North America	11182	8/1/2019	\$ 3,045.00	Computer Software under \$5k
Nestle Waters North America	05866	9/27/2018	\$ 542.16	Rental Of Equipment Expense
Nestle Waters North America	05866	10/12/2018	\$ 62.11	Rental Of Equipment Expense
Nestle Waters North America	05866	10/23/2018	\$ 150.60	Rental Of Equipment Expense
Nestle Waters North America	05866	10/25/2018	\$ 316.23	Rental Of Equipment Expense
Nestle Waters North America	05866	10/26/2018	\$ 2.99	Rental Of Equipment Expense
Nestle Waters North America	05866	11/8/2018	\$ 137.98	Rental Of Equipment Expense
Nestle Waters North America	05866	11/16/2018	\$ 35.84	Rental Of Equipment Expense
Nestle Waters North America	05866	12/7/2018	\$ 361.81	Rental Of Equipment Expense
Nestle Waters North America	05866	1/18/2019	\$ 245.24	Rental Of Equipment Expense
Nestle Waters North America	05866	1/31/2019	\$ 503.64	Rental Of Equipment Expense
Nestle Waters North America	05866	3/19/2019	\$ 75.31	Rental Of Equipment Expense
Nestle Waters North America	05866	3/21/2019	\$ 255.22	Rental Of Equipment Expense
Nestle Waters North America	05866	3/22/2019	\$ 66.82	Rental Of Equipment Expense
Nestle Waters North America	05866	3/28/2019	\$ 266.13	Rental Of Equipment Expense
Nestle Waters North America	05866	3/29/2019	\$ 90.23	Contracted Services
Nestle Waters North America	05866	4/16/2019	\$ 20.00	Rental Of Equipment Expense
Nestle Waters North America	05866	5/3/2019	\$ 168.40	Rental Of Equipment Expense
Nestle Waters North America	05866	5/7/2019	\$ 20.91	Contracted Services
Nestle Waters North America	05866	5/16/2019	\$ 307.76	Rental Of Equipment Expense
Nestle Waters North America	05866	5/23/2019	\$ 2.99	Rental Of Equipment Expense
Nestle Waters North America	05866	6/21/2019	\$ 110.32	Rental Of Equipment Expense
Nestle Waters North America	05866	6/27/2019	\$ 100.58	Rental Of Equipment Expense
Nestle Waters North America	05866	7/3/2019	\$ 75.08	Rental Of Equipment Expense
Nestle Waters North America	05866	7/9/2019	\$ 18.92	Rental Of Equipment Expense
Nestle Waters North America	05866	7/12/2019	\$ 38.68	Contracted Services
Nestle Waters North America	05866	7/26/2019	\$ 177.99	Rental Of Equipment Expense

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Nestle Waters North America	05866	8/6/2019	\$ 70.11	Contracted Services
Nestle Waters North America	05866	8/29/2019	\$ 66.39	Rental Of Equipment Expense
Nettles	10166	11/1/2018	\$ 133.30	TRVL USA Emp Meals Out Of Town
Nettles	10166	6/11/2019	\$ 89.95	TRVL USA Emp Miles Parking Out-Town
Network Interpreting Service	29353	11/15/2018	\$ 489.23	Contracted Services-Independent
Network Interpreting Service	29353	11/20/2018	\$ 437.93	Contracted Services-Independent
Network Interpreting Service	29353	12/7/2018	\$ 429.90	Contracted Services-Independent
Network Interpreting Service	29353	1/10/2019	\$ 264.30	Contracted Services-Independent
Network Interpreting Service	29353	2/12/2019	\$ 309.53	Contracted Services-Independent
Network Interpreting Service	29353	3/19/2019	\$ 472.95	Contracted Services-Independent
Network Interpreting Service	29353	4/11/2019	\$ 397.76	Contracted Services-Independent
Network Interpreting Service	29353	5/24/2019	\$ 502.46	Contracted Services-Independent
Network Interpreting Service	29353	6/13/2019	\$ 343.65	Contracted Services-Independent
Network Interpreting Service	29353	8/9/2019	\$ 133.33	Contracted Services-Independent
Network Interpreting Service	29353	8/15/2019	\$ 252.53	Contracted Services-Independent
Neumon	23003	5/15/2019	\$ 500.00	Contracted Services
New Braunfels ISD	01159	1/31/2019	\$ 8,400.00	Contracted ISD Adjunct Faculty Fall
New Braunfels ISD	01159	5/29/2019	\$ 250.00	Advertising Expense-Print Media
New Braunfels ISD	01159	6/13/2019	\$ 10,200.00	Contracted ISD Adjunct Faculty Sprng
New Braunfels Utilities	01160	9/27/2018	\$ 8,415.38	Accounts Payable Chargebacks
New Braunfels Utilities	01160	10/25/2018	\$ 6,651.11	Accounts Payable Chargebacks
New Braunfels Utilities	01160	11/29/2018	\$ 5,033.19	Accounts Payable Chargebacks
New Braunfels Utilities	01160	1/4/2019	\$ 5,354.97	Accounts Payable Chargebacks
New Braunfels Utilities	01160	1/24/2019	\$ 4,795.99	Accounts Payable Chargebacks
New Braunfels Utilities	01160	2/28/2019	\$ 5,227.86	Accounts Payable Chargebacks
New Braunfels Utilities	01160	3/28/2019	\$ 5,512.72	Accounts Payable Chargebacks
New Braunfels Utilities	01160	4/25/2019	\$ 4,201.05	Accounts Payable Chargebacks
New Braunfels Utilities	01160	5/23/2019	\$ 4,446.02	Accounts Payable Chargebacks
New Braunfels Utilities	01160	6/27/2019	\$ 6,122.37	Accounts Payable Chargebacks
New Braunfels Utilities	01160	8/8/2019	\$ 7,202.26	Accounts Payable Chargebacks
New Braunfels Utilities	01160	8/29/2019	\$ 8,281.91	Accounts Payable Chargebacks
New Braunfels Welders Supply Incorporated	28838	9/20/2018	\$ 618.75	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	10/25/2018	\$ 1,134.50	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	11/8/2018	\$ 424.50	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	11/15/2018	\$ 261.00	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	12/19/2018	\$ 270.00	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	1/24/2019	\$ 2,077.86	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	3/7/2019	\$ 964.50	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	3/8/2019	\$ 390.21	Instructional Supplies
New Braunfels Welders Supply Incorporated	28838	3/21/2019	\$ 513.50	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	3/28/2019	\$ 1,311.82	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	3/29/2019	\$ 265.50	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	5/2/2019	\$ 373.50	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	5/29/2019	\$ 561.00	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	5/30/2019	\$ 178.50	Instructional Supplies
New Braunfels Welders Supply Incorporated	28838	6/20/2019	\$ 342.00	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	7/11/2019	\$ 360.00	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	8/13/2019	\$ 7.50	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	8/15/2019	\$ 170.00	Instructional Supplies
New Braunfels Welders Supply Incorporated	28838	8/29/2019	\$ 40.50	Lab Supplies and Materials
New Braunfels Welders Supply Incorporated	28838	8/30/2019	\$ 319.50	Lab Supplies and Materials
New Earth Inc	05744	1/4/2019	\$ 640.08	Pavement and Grounds
New Earth Inc	05744	8/15/2019	\$ 357.15	Pavement and Grounds
New Earth Inc	05744	8/15/2019	\$ 195.50	Postage Charges

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New Frontiers Charter School	81352	1/31/2019	\$ 5,400.00	Contracted ISD Adjunct Faculty Fall
New Frontiers Charter School	81352	6/20/2019	\$ 8,400.00	Contracted ISD Adjunct Faculty Sprg
New Horizons Computer Learning Ctr of San Antonio	10311	12/14/2018	\$ 8,558.98	Employee Professional Development
New Horizons Computer Learning Ctr of San Antonio	10311	1/25/2019	\$ 1,276.15	Employee Professional Development
New Horizons Computer Learning Ctr of San Antonio	10311	4/9/2019	\$ 1,607.62	Employee Professional Development
New Horizons Computer Learning Ctr of San Antonio	10311	5/16/2019	\$ 1,609.97	Employee Professional Development
New Horizons Computer Learning Ctr of San Antonio	10311	5/24/2019	\$ 15,630.00	Employee Professional Development
New Horizons Computer Learning Ctr of San Antonio	10311	6/13/2019	\$ 15,630.00	Employee Professional Development
Newegg Inc	82378	12/6/2018	\$ 359.98	High Risk Comp & Othr IT Equip <\$5K
NewsBank Incorporated	05751	9/25/2018	\$ 11,000.00	LIBR Electronic Resources
NewsBank Incorporated	05751	10/25/2018	\$ 13,447.00	LIBR Electronic Resources
NewsBank Incorporated	05751	11/29/2018	\$ 10,198.00	LIBR Periodicals
NewsBank Incorporated	05751	7/2/2019	\$ 3,719.00	LIBR Electronic Resources
Nfor	36204	10/23/2018	\$ 445.54	TRVL INTL Emp Travel Other
Nguyen	32229	3/1/2019	\$ 500.00	Student Prizes, Awards, Attendance
Nichols	18198	9/13/2018	\$ 95.92	TRVL USA Emp Miles Parking In-Town
Nichols	18198	10/11/2018	\$ 25.62	TRVL USA Emp Miles Parking In-Town
Nichols	18198	12/6/2018	\$ 49.60	TRVL USA Emp Miles Parking In-Town
Nichols	18198	2/21/2019	\$ 52.94	TRVL USA Emp Miles Parking In-Town
Nichols	18198	3/29/2019	\$ 92.65	TRVL USA Emp Miles Parking In-Town
Nichols	18198	4/5/2019	\$ 60.50	TRVL USA Emp Miles Parking In-Town
Nichols	18198	8/9/2019	\$ 35.89	TRVL USA Emp Miles Parking In-Town
Nino	10187	9/18/2018	\$ 27.25	TRVL USA Emp Miles Parking In-Town
Nino	10187	10/4/2018	\$ 14.06	TRVL USA Emp Miles Parking In-Town
Nino	10187	10/25/2018	\$ 33.46	TRVL USA Emp Miles Parking In-Town
Nino	10187	11/9/2018	\$ 238.49	TRVL USA Emp Miles Parking In-Town
Nino	10187	12/18/2018	\$ 224.32	TRVL USA Emp Miles Parking In-Town
Nino	10187	1/24/2019	\$ 77.50	TRVL USA Emp Miles Parking In-Town
Nino	10187	2/28/2019	\$ 71.57	TRVL USA Emp Miles Parking In-Town
Nino	10187	3/7/2019	\$ 155.56	TRVL USA Emp Miles Parking In-Town
Nino	10187	5/30/2019	\$ 141.53	TRVL USA Emp Miles Parking In-Town
Nino	10187	6/20/2019	\$ 192.56	TRVL USA Emp Miles Parking In-Town
Nino	10187	6/28/2019	\$ 196.85	TRVL USA Emp Miles Parking In-Town
Nino	10187	8/2/2019	\$ 41.64	TRVL USA Emp Miles Parking In-Town
Nino	10187	8/27/2019	\$ 9.05	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	3/29/2019	\$ 96.55	NegExp-Agency Fund Activity
Nivin	37608	1/24/2019	\$ 2,000.00	Contracted Services
Nocturnal Audio Visual Inc	93793	4/19/2019	\$ 450.00	Contracted Services
Noitom International Inc	74251	5/23/2019	\$ 1,842.08	Furniture and Equipment 1K to 5K
Noitom International Inc	74251	8/15/2019	\$ 256.24	NonHigh Risk Computr Equip under 1K
Nolder	08264	1/10/2019	\$ 100.00	Contracted Services
Nolder	98570	1/10/2019	\$ 100.00	Contracted Services
Nolder	98570	1/31/2019	\$ 50.00	Contracted Services
Nora	78831	5/29/2019	\$ 5,150.00	Contracted Services
Noriega	72537	9/6/2018	\$ 1,260.75	Travel Advances
Noriega	72537	10/11/2018	\$ 277.91	TRVL USA Emp Meals Out Of Town
Noriega	72537	2/22/2019	\$ 0.01	Travel Advances
Noriega	72537	5/10/2019	\$ 165.07	TRVL USA Emp Meals Out Of Town
Norman	24530	10/5/2018	\$ 43.06	TRVL USA Emp Miles Parking In-Town
Norman	24530	1/17/2019	\$ 6.00	TRVL USA Emp Miles Parking In-Town
Norman	24530	4/11/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Norman	24530	6/6/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
North Carolina State University	05776	11/1/2018	\$ 14,000.00	Contracted Services-Independent
North Carolina State University	05776	6/6/2019	\$ 26,000.00	Contracted Services-Independent

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North Carolina State University	05776	6/13/2019	\$ 14,000.00	Contracted Services-Independent
North Carolina State University	05776	7/3/2019	\$ 19,092.62	Contracted Services-Independent
North East ISD	01161	9/27/2018	\$ 494.50	NegExp-Agency Fund Activity
North East ISD	01161	1/31/2019	\$ 30,600.00	Contracted ISD Adjunct Faculty Fall
North East ISD	01161	3/5/2019	\$ 500.00	Advertising Expense-Print Media
North East ISD	01161	3/7/2019	\$ 240.00	Contracted Child Care Services
North East ISD	01161	3/28/2019	\$ 494.50	Facilities Rental/Lease Expense
North East ISD	01161	4/4/2019	\$ 225.00	Contracted Child Care Services
North East ISD	01161	5/16/2019	\$ 225.00	Contracted Child Care Services
North East ISD	01161	6/11/2019	\$ 24,600.00	Contracted ISD Adjunct Faculty Sprg
North San Antonio Chamber of Commerce	05779	11/29/2018	\$ 1,500.00	Institutional Assoc Fees and Dues
North San Antonio Chamber of Commerce	05779	4/11/2019	\$ 3,000.00	Promotional Events - Tables
North San Antonio Chamber of Commerce	05779	4/25/2019	\$ 3,000.00	Employee Memberships and Dues
Northeast Partnership Economic Development Corp	17356	6/20/2019	\$ 1,250.00	Advertising Expense-Other
Northside Education Foundation	17937	7/11/2019	\$ 3,000.00	Promotional Events - Tables
Northside ISD	01351	9/28/2018	\$ 285.00	Contracted Child Care Services
Northside ISD	01351	11/15/2018	\$ 285.00	Contracted Child Care Services
Northside ISD	01351	12/13/2018	\$ 285.00	Contracted Child Care Services
Northside ISD	01351	1/10/2019	\$ 7,800.00	Contracted ISD Adjunct Faculty Fall
Northside ISD	01351	1/31/2019	\$ 183,000.00	Contracted ISD Adjunct Faculty Fall
Northside ISD	01351	3/1/2019	\$ 250.00	Refreshments-Catered
Northside ISD	01351	4/12/2019	\$ 192.00	Student Registrations
Northside ISD	01351	6/11/2019	\$ 165,600.00	Contracted ISD Adjunct Faculty Sprg
Northstar Equipment	27411	12/18/2018	\$ 1,460.00	Repair and Maintenance
Northstar Equipment	27411	3/7/2019	\$ 31,104.44	Furniture and Equip over 5K - 10 YR
Northway	36444	8/30/2019	\$ 445.50	Employee Professional Development
Norton Rose Fulbright US LLP	13754	9/13/2018	\$ 2,320.00	Professional Fees - Other
Norton Rose Fulbright US LLP	13754	9/27/2018	\$ 228.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	11/6/2018	\$ 2,438.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	11/15/2018	\$ 480.00	Professional Fees - Other
Norton Rose Fulbright US LLP	13754	12/13/2018	\$ 12,303.50	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	3/19/2019	\$ 2,407.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	4/19/2019	\$ 1,354.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	5/30/2019	\$ 240.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	8/8/2019	\$ 1,872.00	Outside Counsel Fees
Notary Public Underwriter Agency	05789	10/11/2018	\$ 166.00	Professional Fees - Other
Nu Flamenco Collaborative Inc	25108	8/29/2019	\$ 600.00	Contracted Services
Nucloud LLC	20349	10/19/2018	\$ 10,000.00	Advertising Expense-Other
Nunnelee	13261	1/11/2019	\$ 903.00	Employee Professional Development
Nunnelee	13261	3/26/2019	\$ 120.00	Travel Advances
Nunnelee	13261	4/16/2019	\$ 63.34	TRVL USA Emp Miles Parking Out-Town
Nuno	94877	3/21/2019	\$ 32.00	TSI Test Fees
Nye	20737	1/25/2019	\$ 129.24	TRVL USA Emp Miles Parking In-Town
Nye	20737	3/7/2019	\$ 129.25	TRVL USA Emp Meals Out Of Town
O'Cana	31746	12/11/2018	\$ 255.25	TRVL USA Emp Meals Out Of Town
O'Cana	31746	5/23/2019	\$ 88.16	TRVL USA Emp Miles Parking In-Town
O'Cana	31746	6/20/2019	\$ 24.94	TRVL USA Emp Miles Parking In-Town
O'Cana	31746	7/18/2019	\$ 31.90	TRVL USA Emp Miles Parking In-Town
Ochoa	36761	11/15/2018	\$ 94.29	TRVL USA Emp Miles Parking In-Town
Ochoa	36761	1/8/2019	\$ 226.15	TRVL USA Emp Miles Parking Out-Town
Ochoa	36761	2/8/2019	\$ 126.44	TRVL USA Emp Miles Parking In-Town
Ochoa	36761	3/19/2019	\$ 167.62	TRVL USA Emp Miles Parking In-Town
Ochoa	87197	4/18/2019	\$ 14.62	TRVL USA Emp Miles Parking In-Town
Ochoa	36761	5/16/2019	\$ 100.92	TRVL USA Emp Miles Parking In-Town

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Ochoa	36761	7/18/2019	\$ 278.40	TRVL USA Emp Miles Parking In-Town
Ochoa	36761	8/15/2019	\$ 278.40	TRVL USA Emp Miles Parking In-Town
Ochoa-Lujan	27385	9/27/2018	\$ 35.00	Student Club General Disbursements
OCLC Online Computer Library Center	05805	9/13/2018	\$ 130.78	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	9/21/2018	\$ 8,435.90	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	10/11/2018	\$ 130.78	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	11/15/2018	\$ 680.78	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	12/11/2018	\$ 130.78	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	1/18/2019	\$ 130.78	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	2/8/2019	\$ 130.78	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	3/21/2019	\$ 130.78	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	4/9/2019	\$ 130.78	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	5/9/2019	\$ 4,819.02	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	6/11/2019	\$ 130.78	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	6/20/2019	\$ 11,481.60	Contracted Services
OCLC Online Computer Library Center	05805	6/25/2019	\$ 3,528.35	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	7/9/2019	\$ 550.00	Contracted Services
OCLC Online Computer Library Center	05805	7/11/2019	\$ 138,485.55	LIBR Electronic Resources
OCLC Online Computer Library Center	05805	7/18/2019	\$ 40,784.67	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	8/1/2019	\$ 130.78	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	8/15/2019	\$ 139.23	LIBR Cataloging Fees and Charges
O'Connell Robertson and Associates Incorporated	05796	10/11/2018	\$ 17,152.50	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	11/6/2018	\$ 10,059.50	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	12/11/2018	\$ 96,344.60	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	1/15/2019	\$ 5,009.15	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	2/7/2019	\$ 522,021.35	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	3/19/2019	\$ 29,808.90	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	3/22/2019	\$ 2,019.70	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	4/11/2019	\$ 9,342.75	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	5/3/2019	\$ 3,378.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	5/9/2019	\$ 2,019.70	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	5/14/2019	\$ 10,196.10	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	5/21/2019	\$ 1,058.00	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	5/30/2019	\$ 17,914.45	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	6/6/2019	\$ 20,000.00	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	6/27/2019	\$ 8,671.00	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	7/9/2019	\$ 1,050.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	7/11/2019	\$ 2,019.70	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	7/12/2019	\$ 3,163.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/13/2019	\$ 104,131.90	Construction - Architect Fees
OCWEN Mortgage Servicing Inc.	43236	9/6/2018	\$ 650.00	GRNT Student Living Allowances
Odell	35991	10/25/2018	\$ 885.20	Travel Advances
Odell	35991	12/6/2018	\$ 339.23	TRVL USA Emp Lodging Out Of Town
Odell	35991	3/28/2019	\$ 1,097.67	Travel Advances
Odell	35991	5/10/2019	\$ 329.29	TRVL USA Emp Lodging Out Of Town
Offensive Logic LLC	94713	9/20/2018	\$ 1,250.00	Contracted Services
Offensive Logic LLC	94713	7/18/2019	\$ 7,500.00	Contracted Services
Offensive Logic LLC	94713	8/1/2019	\$ 7,250.00	Contracted Services
Office Depot Business Services	05810	9/6/2018	\$ 3,724.71	Office Supplies
Office Depot Business Services	05810	9/13/2018	\$ 214.72	Office Supplies
Office Depot Business Services	05810	9/20/2018	\$ 0.06	Office Supplies
Office Depot Business Services	05810	10/4/2018	\$ 8,058.51	Tools, Equip and Furniture under 1K
Office Depot Business Services	05810	10/11/2018	\$ 3,893.97	Office Supplies
Office Depot Business Services	05810	10/18/2018	\$ 344.77	Office Supplies

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Office Depot Business Services	05810	10/25/2018	\$ 12,459.52	Tools, Equip and Furniture under 1K
Office Depot Business Services	05810	11/1/2018	\$ 218.85	Office Supplies
Office Depot Business Services	05810	11/8/2018	\$ 50.25	Office Supplies
Office Depot Business Services	05810	11/15/2018	\$ 4,106.78	Office Supplies
Office Depot Business Services	05810	11/29/2018	\$ 88.67	Office Supplies
Office Depot Business Services	05810	12/6/2018	\$ 900.08	Office Supplies
Office Depot Business Services	05810	12/13/2018	\$ 4,863.99	Office Supplies
Office Depot Business Services	05810	12/19/2018	\$ 26.90	Office Supplies
Office Depot Business Services	05810	1/4/2019	\$ 1,364.33	Office Supplies
Office Depot Business Services	05810	1/17/2019	\$ 223.13	Office Supplies
Office Depot Business Services	05810	1/24/2019	\$ 1,676.16	Office Supplies
Office Depot Business Services	05810	1/31/2019	\$ 690.47	Office Supplies
Office Depot Business Services	05810	2/7/2019	\$ 394.70	Office Supplies
Office Depot Business Services	05810	2/14/2019	\$ 2,054.70	Office Supplies
Office Depot Business Services	05810	2/28/2019	\$ 1,804.08	Office Supplies
Office Depot Business Services	05810	3/5/2019	\$ 531.05	Office Supplies
Office Depot Business Services	05810	3/7/2019	\$ 1,140.85	Office Supplies
Office Depot Business Services	05810	3/21/2019	\$ 418.74	Office Supplies
Office Depot Business Services	05810	3/28/2019	\$ 319.00	Office Supplies
Office Depot Business Services	05810	4/4/2019	\$ 1,028.98	Instructional Supplies
Office Depot Business Services	05810	4/11/2019	\$ 2,222.42	Office Supplies
Office Depot Business Services	05810	4/18/2019	\$ 499.53	Office Supplies
Office Depot Business Services	05810	4/25/2019	\$ 2,608.60	Office Supplies
Office Depot Business Services	05810	5/9/2019	\$ 576.15	Instructional Supplies
Office Depot Business Services	05810	5/23/2019	\$ 369.78	Instructional Supplies
Office Depot Business Services	05810	5/29/2019	\$ 471.12	Office Supplies
Office Depot Business Services	05810	5/30/2019	\$ 39.98	Office Supplies
Office Depot Business Services	05810	6/6/2019	\$ 2,818.40	Office Supplies
Office Depot Business Services	05810	6/13/2019	\$ 541.40	Instructional Supplies
Office Depot Business Services	05810	6/26/2019	\$ 143.87	Office Supplies
Office Depot Business Services	05810	7/3/2019	\$ 5,673.21	Office Supplies
Office Depot Business Services	05810	7/11/2019	\$ 44.37	Office Supplies
Office Depot Business Services	05810	7/11/2019	\$ 523.86	Office Supplies
Office Depot Business Services	05810	7/18/2019	\$ 287.85	Office Supplies
Office Depot Business Services	05810	7/25/2019	\$ 1,084.26	Office Supplies
Office Depot Business Services	05810	8/1/2019	\$ 474.44	Office Supplies
Office Depot Business Services	05810	8/8/2019	\$ 757.10	Instructional Supplies
Office Depot Business Services	05810	8/15/2019	\$ 4,046.65	Office Supplies
Office Depot Business Services	05810	8/16/2019	\$ 732.31	Instructional Supplies
Office Depot Business Services	05810	8/22/2019	\$ 9,768.82	Office Supplies
Office Depot Business Services	05810	8/29/2019	\$ 1,498.75	Office Supplies
Officesource Ltd	05815	1/18/2019	\$ 13,830.59	Tools, Equip and Furniture under 1K
Officesource Ltd	05815	5/9/2019	\$ 13,125.22	Tools, Equip and Furniture under 1K
Officesource Ltd	05815	8/20/2019	\$ 169,155.29	Tools, Equip and Furniture under 1K
Ok Tours LLC	05817	5/9/2019	\$ 1,215.00	TRVL Student Travel
Old Spanish Missions Inc	42718	5/9/2019	\$ 1,500.00	Promotional Events - Tables
Olivares	97156	5/17/2019	\$ 201.25	Contracted Services-Independent
Olivares	99775	6/20/2019	\$ 29.58	TRVL USA Emp Miles Parking In-Town
Olivarez	53124	12/13/2018	\$ 134.12	TRVL USA Emp Miles Parking Out-Town
Oliver	20496	7/25/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Olivo	13434	4/4/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Olivo	13434	6/11/2019	\$ 23.40	TRVL USA Emp Miles Parking In-Town
Olivo	13434	7/30/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Olson	30538	9/20/2018	\$ 450.00	Student Prizes, Awards, Attendance

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Olsson	97373	10/18/2018	\$ 40.66	TRVL USA Emp Miles Parking In-Town
Olsson	97373	2/8/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Olsson	97373	2/28/2019	\$ 9.63	TRVL USA Emp Miles Parking In-Town
Olsson	97373	4/11/2019	\$ 15.08	TRVL USA Emp Miles Parking In-Town
Olympus America Inc	46868	4/16/2019	\$ 70,662.02	Furniture and Equipment 1K to 5K
Olympus America Inc	46868	5/30/2019	\$ 29,632.46	Lab Supplies and Materials
Olympus America Inc	46868	6/6/2019	\$ 13,113.42	Furniture and Equipment 1K to 5K
Olympus America Inc	46868	6/20/2019	\$ 350.29	Tools, Equip and Furniture under 1K
Omega Global Travel LLC	17070	8/8/2019	\$ 278.25	Employee Professional Development
Omnience Inc	41031	9/7/2018	\$ 4,590.00	Employee Professional Development
Omotuebe	86403	4/2/2019	\$ 3,000.00	Student Prizes, Awards, Attendance
Onderdonk	10145	10/18/2018	\$ 1,495.00	Travel Advances
One Source Industries	25644	11/2/2018	\$ 11,120.06	Office Supplies
Ong	55908	8/20/2019	\$ 275.00	TRVL USA Emp Meals Out Of Town
Ongay	30286	5/31/2019	\$ 137.17	TRVL USA Emp Miles Parking In-Town
Ongay	30286	8/8/2019	\$ 18.50	TRVL USA Emp Miles Parking In-Town
Ongay	30286	8/13/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Ongay	30286	8/20/2019	\$ 192.12	TRVL USA Emp Miles Parking Out-Town
Onicon Incorporated	14716	8/22/2019	\$ 3,354.82	Lab Supplies and Materials
Online Learning Consortium Inc	61889	9/20/2018	\$ 7,240.00	Institutional Assoc Fees and Dues
Online Learning Consortium Inc	61889	8/15/2019	\$ 6,246.58	Institutional Assoc Fees and Dues
Onofre-Chavarría	86798	12/14/2018	\$ 114.72	Advertising Exp-Promotion Materials
Onofre-Chavarría	86798	3/22/2019	\$ 28.76	Refreshments-Other
OPCOM Media Group LLC	88509	8/23/2019	\$ 8,585.00	Advertising Exp-Promotion Materials
Open Source Six Sigma LLC	36285	5/2/2019	\$ 500.00	Software Maintenance and Support
Open Text Inc	40128	10/25/2018	\$ 6,048.98	Contracted Services-Independent
Opiela Mechanical Services	05841	4/25/2019	\$ 900.00	Mechanical /Elec/Plumbing
Opiela Mechanical Services	05841	8/15/2019	\$ 375.00	Mechanical /Elec/Plumbing
Opiela Mechanical Services	05841	8/16/2019	\$ 4,541.00	Mechanical /Elec/Plumbing
Opiela Mechanical Services	05841	8/22/2019	\$ 1,500.00	Mechanical /Elec/Plumbing
OptimalResume.com Incorporated	25029	11/1/2018	\$ 3,510.00	Software Maintenance and Support
OptimalResume.com Incorporated	25029	11/15/2018	\$ 3,528.00	Software Maintenance and Support
OptimalResume.com Incorporated	25029	5/16/2019	\$ 336.00	Software Maintenance and Support
Optiv Security Inc	44466	10/5/2018	\$ 32,764.04	Software Maintenance and Support
Optiv Security Inc	44466	5/31/2019	\$ 6,412.50	Employee Professional Development
Optiv Security Inc	44466	6/6/2019	\$ 5,700.00	Contracted Services
Optiv Security Inc	44466	7/12/2019	\$ 2,287.90	Software Maintenance and Support
Optiv Security Inc	44466	7/18/2019	\$ 1,349.65	Contracted Services
Oracle America Inc	39565	9/7/2018	\$ 33,803.00	Software Maintenance and Support
Oracle America Inc	39565	9/27/2018	\$ 8,081.59	Software Maintenance and Support
Oracle America Inc	39565	12/13/2018	\$ 2,346.37	Software Maintenance and Support
Oracle America Inc	39565	1/15/2019	\$ 43,727.80	Software Maintenance and Support
Oracle America Inc	39565	2/12/2019	\$ 17,244.71	Software Maintenance and Support
Oracle America Inc	39565	2/28/2019	\$ 11,509.49	Software Maintenance and Support
Oracle America Inc	39565	3/8/2019	\$ 39,885.95	Software Maintenance and Support
Oracle America Inc	39565	3/26/2019	\$ 18,416.02	Software Maintenance and Support
Oracle America Inc	39565	5/16/2019	\$ 33,306.18	Software Maintenance and Support
Oracle America Inc	39565	6/20/2019	\$ 42,966.10	Software Maintenance and Support
Oracle America Inc	39565	7/16/2019	\$ 51,757.01	Software Maintenance and Support
O'Reilly Automotive Inc	28555	10/19/2018	\$ 918.20	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	10/23/2018	\$ 29.98	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	11/6/2018	\$ 51.15	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	11/16/2018	\$ 178.31	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	1/10/2019	\$ 89.98	Lab Supplies and Materials

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O'Reilly Automotive Inc	28555	1/29/2019	\$ 2,327.47	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	2/5/2019	\$ 276.92	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	2/21/2019	\$ 211.02	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	4/30/2019	\$ 92.85	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	6/21/2019	\$ 320.58	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	8/15/2019	\$ 1,264.78	Lab Supplies and Materials
Orona	81438	11/20/2018	\$ 126.26	Refreshments-Other
Orona	81438	11/29/2018	\$ 137.00	TRVL USA Emp Meals Out Of Town
Orona	76415	1/10/2019	\$ 343.90	TRVL USA Emp Miles Parking In-Town
Orona	81438	2/7/2019	\$ 475.76	Employee Professional Development
Orona	76415	2/12/2019	\$ 518.52	TRVL USA Emp Miles Parking In-Town
Orona	81438	2/21/2019	\$ 89.32	TRVL USA Emp Miles Parking In-Town
Orona	81438	3/5/2019	\$ 262.69	TRVL USA Emp Meals Out Of Town
Orona	76415	3/8/2019	\$ 548.10	TRVL USA Emp Miles Parking In-Town
Orona	76415	4/26/2019	\$ 382.80	TRVL USA Emp Miles Parking In-Town
Orona	76415	5/14/2019	\$ 461.68	TRVL USA Emp Miles Parking In-Town
Orona	81438	6/13/2019	\$ 29.21	TRVL USA Emp Transportation
Orona	76415	6/14/2019	\$ 578.84	TRVL USA Emp Miles Parking In-Town
Orona	76415	7/16/2019	\$ 438.48	TRVL USA Emp Miles Parking In-Town
Orona	76415	8/9/2019	\$ 145.00	TRVL USA Emp Miles Parking In-Town
Orona	81438	8/15/2019	\$ 273.95	TRVL USA Emp Meals Out Of Town
Orona	81438	8/30/2019	\$ 950.32	Employee Professional Development
Orozco	13604	6/13/2019	\$ 275.05	TRVL USA Emp Meals Out Of Town
Orozco	13604	7/25/2019	\$ 622.50	Travel Advances
Orozco	13604	7/30/2019	\$ 260.48	TRVL USA Emp Miles Parking Out-Town
Orozco	13604	8/13/2019	\$ 126.60	TRVL USA Emp Lodging Out Of Town
Orozco	13604	8/20/2019	\$ 645.00	Travel Advances
Orta	80365	6/20/2019	\$ 200.00	Contracted Services-Independent
Orta	75518	7/19/2019	\$ 51.50	TRVL USA Emp Meals Out Of Town
Ortega	10640	9/7/2018	\$ 1,400.00	GRNT Student Living Allowances
Ortega	10640	10/2/2018	\$ 1,400.00	GRNT Student Living Allowances
Ortega	10640	11/1/2018	\$ 1,400.00	GRNT Student Living Allowances
Ortega	01130	11/8/2018	\$ 375.50	Employee Professional Development
Ortega	10640	11/29/2018	\$ 768.40	GRNT Student Living Allowances
Ortega	11128	12/20/2018	\$ 193.50	Employee Professional Development
Ortega	01130	2/7/2019	\$ 153.00	TRVL USA Emp Meals Out Of Town
Ortega	01130	3/7/2019	\$ 690.12	TRVL USA Emp Lodging Out Of Town
Ortega	31935	3/28/2019	\$ 26.96	TRVL USA Emp Miles Parking In-Town
Ortega	31935	5/23/2019	\$ 87.88	TRVL USA Emp Meals Out Of Town
Ortega	01130	6/6/2019	\$ 1,250.00	Employee Professional Development
Ortega	11128	6/13/2019	\$ 297.00	Employee Professional Development
Ortega	11128	8/8/2019	\$ 97.56	TRVL USA Emp Miles Parking Out-Town
Ortiz	21156	10/11/2018	\$ 105.73	TRVL USA Emp Miles Parking In-Town
Ortiz	81537	10/12/2018	\$ 6,000.00	GRNT Student Tuition and Fees
Ortiz	21156	11/15/2018	\$ 77.39	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	12/13/2018	\$ 59.41	TRVL USA Emp Miles Parking In-Town
Ortiz	45568	12/13/2018	\$ 1,846.50	Employee Professional Development
Ortiz	81537	12/13/2018	\$ 6,000.00	GRNT Student Tuition and Fees
Ortiz	21156	1/10/2019	\$ 13.00	TRVL USA Emp Travel Other
Ortiz	81537	2/8/2019	\$ 6,000.00	GRNT Student Tuition and Fees
Ortiz	81537	2/28/2019	\$ 6,000.00	GRNT Student Tuition and Fees
Ortiz	21156	3/19/2019	\$ 168.87	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	3/26/2019	\$ 99.76	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	4/16/2019	\$ 99.85	TRVL USA Emp Miles Parking In-Town

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Ortiz	81537	4/19/2019	\$ 6,000.00	GRNT Student Tuition and Fees
Ortiz	21156	5/9/2019	\$ 183.95	TRVL USA Emp Miles Parking In-Town
Ortiz	45568	5/30/2019	\$ 353.50	Employee Professional Development
Ortiz	81537	6/11/2019	\$ 20,700.00	GRNT Student Tuition and Fees
Ortiz	15139	6/20/2019	\$ 100.00	NAT - Pool Parties
Ortiz	13292	6/20/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Ortiz	93713	6/28/2019	\$ 13.92	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	7/12/2019	\$ 158.92	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	8/8/2019	\$ 189.66	TRVL USA Emp Miles Parking In-Town
Ortiz	80726	8/30/2019	\$ 300.00	Contracted Services-Independent
Osborne	14848	7/9/2019	\$ 160.32	TRVL USA Emp Miles Parking Out-Town
Oscar Alvarado Enterprises	82104	5/31/2019	\$ 5,745.00	Construction - Contracts Costs
Oscar Alvarado Enterprises	82104	6/25/2019	\$ 2,000.00	Construction - Contracts Costs
Oscar Alvarado Enterprises	82104	7/3/2019	\$ 4,000.00	Construction - Contracts Costs
Oscar Alvarado Enterprises	82104	7/25/2019	\$ 4,000.00	Construction - Contracts Costs
Otero	47180	10/12/2018	\$ 1,500.00	Clearing - Check Reissuance
Our Lady of the Lake University	05856	10/18/2018	\$ 50.00	Promotional Events-Booths
Our Lady of the Lake University	05856	12/13/2018	\$ 3,000.00	Promotional Events - Tables
Outdoor Lighting Perspectives - San Antonio	57926	4/4/2019	\$ 4,950.00	Repair and Maintenance
Over the Rainbow Christ Learning Center	31176	9/27/2018	\$ 950.00	Contracted Child Care Services
Over the Rainbow Christ Learning Center	31176	10/25/2018	\$ 760.00	Contracted Child Care Services
Over the Rainbow Christ Learning Center	31176	11/29/2018	\$ 760.00	Contracted Child Care Services
Over the Rainbow Christ Learning Center	31176	1/10/2019	\$ 570.00	Contracted Child Care Services
Over the Rainbow Christ Learning Center	31176	1/31/2019	\$ 380.00	Contracted Child Care Services
Over the Rainbow Christ Learning Center	31176	8/6/2019	\$ 1,090.00	Contracted Child Care Services
Over the Rainbow Christ Learning Center	31176	8/20/2019	\$ 1,040.00	Contracted Child Care Services
OverDrive Inc	45623	4/18/2019	\$ 5,000.00	LIBR Electronic Resources
OverDrive Inc	45623	5/9/2019	\$ 10,000.00	LIBR Electronic Resources
OverDrive Inc	45623	6/13/2019	\$ 516.39	LIBR Electronic Resources
OverDrive Inc	45623	6/26/2019	\$ 5,000.00	LIBR Electronic Resources
OverDrive Inc	45623	8/8/2019	\$ 3,000.00	LIBR Electronic Resources
OverDrive Inc	45623	8/15/2019	\$ 8,000.00	LIBR Electronic Resources
Overland Partners Architects Inc	26444	9/14/2018	\$ 26,020.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	10/11/2018	\$ 11,760.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	11/29/2018	\$ 35,280.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	12/14/2018	\$ 58,800.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	1/15/2019	\$ 82,320.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	3/22/2019	\$ 23,520.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	3/29/2019	\$ 23,520.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	4/11/2019	\$ 105,840.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	5/10/2019	\$ 117,600.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	6/18/2019	\$ 211,680.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	7/30/2019	\$ 180,365.85	Construction - Architect Fees
Overland Partners Architects Inc	26444	8/13/2019	\$ 180,365.85	Construction - Architect Fees
Ovid Technologies	05860	4/12/2019	\$ 15,608.00	LIBR Electronic Resources
Owens Recovery Science Inc	74957	8/15/2019	\$ 5,775.00	Furniture and Equipment 1K to 5K
Oxford	57037	9/13/2018	\$ 92.65	TRVL USA Emp Miles Parking In-Town
Oxford	57037	10/2/2018	\$ 106.82	TRVL USA Emp Miles Parking In-Town
Oxford	57037	11/6/2018	\$ 45.78	TRVL USA Emp Miles Parking In-Town
Oxford	57037	12/7/2018	\$ 106.82	TRVL USA Emp Miles Parking In-Town
Oxford	57037	1/17/2019	\$ 36.52	TRVL USA Emp Miles Parking In-Town
Oxford Computer Group LLC	37482	12/13/2018	\$ 14,720.00	Software Maintenance and Support
Ozuna	92709	10/26/2018	\$ 23.98	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	2/21/2019	\$ 206.68	TRVL USA Emp Meals Out Of Town

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Ozuna	14902	3/19/2019	\$ 261.00	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	3/22/2019	\$ 37.12	TRVL USA Emp Miles Parking In-Town
Ozuna	84868	3/26/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Ozuna	84868	4/18/2019	\$ 37.70	TRVL USA Emp Miles Parking In-Town
Ozuna	84868	6/11/2019	\$ 48.26	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	7/11/2019	\$ 339.04	TRVL USA Emp Meals Out Of Town
Ozuna	84868	8/1/2019	\$ 32.19	TRVL USA Emp Miles Parking In-Town
Ozuna	84868	8/30/2019	\$ 28.77	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	9/6/2018	\$ 103.79	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	9/20/2018	\$ 143.38	TRVL USA Emp Miles Parking In-Town
Padilla	14700	11/30/2018	\$ 260.14	TRVL USA Emp Meals Out Of Town
Padilla	14700	3/7/2019	\$ 89.90	TRVL USA Emp Miles Parking In-Town
Padilla	14700	8/9/2019	\$ 157.87	TRVL USA Emp Miles Parking Out-Town
Padron	27131	10/23/2018	\$ 165.00	TRVL USA Emp Meals Out Of Town
Page Southerland Page, Inc	68492	9/6/2018	\$ 7,430.00	Contracted Services
Page Southerland Page, Inc	68492	10/4/2018	\$ 24,393.59	Construction - Architect Fees
Page Southerland Page, Inc	68492	11/1/2018	\$ 151,401.59	Contracted Services
Page Southerland Page, Inc	68492	11/29/2018	\$ 14,112.00	Contracted Services
Page Southerland Page, Inc	68492	11/30/2018	\$ 4,246.00	Construction - Architect Fees
Page Southerland Page, Inc	68492	12/4/2018	\$ 3,750.00	Construction - Architect Fees
Page Southerland Page, Inc	68492	1/10/2019	\$ 3,750.00	Construction - Architect Fees
Page Southerland Page, Inc	68492	1/29/2019	\$ 30,063.00	Contracted Services
Page Southerland Page, Inc	68492	1/31/2019	\$ 3,737.20	Construction - Architect Fees
Page Southerland Page, Inc	68492	3/7/2019	\$ 46,443.70	Construction - Architect Fees
Page Southerland Page, Inc	68492	3/8/2019	\$ 16,862.60	Contracted Services
Page Southerland Page, Inc	68492	3/19/2019	\$ 368,553.00	Construction - Architect Fees
Page Southerland Page, Inc	68492	4/11/2019	\$ 19,252.30	Contracted Services
Page Southerland Page, Inc	68492	4/25/2019	\$ 10,532.40	Construction - Architect Fees
Page Southerland Page, Inc	68492	5/9/2019	\$ 58,758.52	Construction - Architect Fees
Page Southerland Page, Inc	68492	6/6/2019	\$ 214,513.73	Contracted Services
Page Southerland Page, Inc	68492	7/12/2019	\$ 25,099.52	Contracted Services
Page Southerland Page, Inc	68492	8/9/2019	\$ 157,163.32	Construction - Architect Fees
Page Southerland Page, Inc	68492	8/16/2019	\$ 100.00	Contracted Services
Page Southerland Page, Inc	68492	8/22/2019	\$ 189,209.52	Construction - Architect Fees
Pais	73793	12/11/2018	\$ 268.61	TRVL USA Emp Meals Out Of Town
Palacio del Rio Inc	04624	1/10/2019	\$ 37,000.00	Refreshments-Other
Palacio del Rio Inc	04624	5/29/2019	\$ 34,415.96	Refreshments-Other
Palacio del Rio Inc	04624	7/29/2019	\$ 258.88	Refreshments-Other
Palmer	89015	12/13/2018	\$ 173.16	Instructional Supplies
Palomar Realty Investment LLC	35025	10/25/2018	\$ 700.00	GRNT Student Living Allowances
Palomo	16737	10/25/2018	\$ 120.45	TRVL USA Emp Miles Parking In-Town
Palomo	16737	1/8/2019	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Palomo	16737	5/21/2019	\$ 1,237.50	Travel Advances
Palomo	16737	8/8/2019	\$ 71.22	TRVL USA Emp Miles Parking In-Town
Pandora Media Inc	22556	8/13/2019	\$ 1,643.45	Advertising Expense-Radio
Panthi	28755	10/25/2018	\$ 36.84	TRVL USA Emp Miles Parking In-Town
Panthi	28755	11/20/2018	\$ 7.19	TRVL USA Emp Miles Parking In-Town
Panthi	28755	1/8/2019	\$ 14.17	TRVL USA Emp Miles Parking In-Town
Panthi	28755	3/8/2019	\$ 17.00	TRVL USA Emp Miles Parking In-Town
Pape-Dawson Consulting Engineers Inc	29005	12/7/2018	\$ 10,500.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	1/29/2019	\$ 9,110.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	2/7/2019	\$ 6,875.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	5/30/2019	\$ 10,500.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	6/25/2019	\$ 2,340.00	Construction - Architect Fees

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Pape-Dawson Consulting Engineers Inc	29005	7/26/2019	\$ 1,100.00	Construction - Architect Fees
Paradigm Education Solutions	88035	7/25/2019	\$ 284.68	Instructional Supplies
Parallax Inc	51929	4/11/2019	\$ 14,001.68	Instructional Supplies
Parallax Inc	51929	4/12/2019	\$ 3,072.00	Instructional Supplies
Parchem	36456	2/26/2019	\$ 311.88	TRVL USA Emp Meals Out Of Town
Parchem	36456	6/7/2019	\$ 291.36	TRVL USA Emp Miles Parking Out-Town
Paredes	88088	9/13/2018	\$ 37.06	TRVL USA Emp Miles Parking In-Town
Paredes	88088	10/5/2018	\$ 33.79	TRVL USA Emp Miles Parking In-Town
Paredes	88088	11/6/2018	\$ 59.95	TRVL USA Emp Miles Parking In-Town
Paredes	88088	12/7/2018	\$ 30.52	TRVL USA Emp Miles Parking In-Town
Paredes	88088	1/18/2019	\$ 15.26	TRVL USA Emp Miles Parking In-Town
Paredes	88088	2/7/2019	\$ 38.86	TRVL USA Emp Miles Parking In-Town
Paredes	88088	3/7/2019	\$ 32.48	TRVL USA Emp Miles Parking In-Town
Paredes	88088	4/5/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Paredes	88088	5/7/2019	\$ 64.96	TRVL USA Emp Miles Parking In-Town
Paredes	88088	6/7/2019	\$ 16.24	TRVL USA Emp Miles Parking In-Town
Paredes	88088	7/12/2019	\$ 53.36	TRVL USA Emp Miles Parking In-Town
Paredes	88088	8/6/2019	\$ 48.72	TRVL USA Emp Miles Parking In-Town
Park	29232	4/11/2019	\$ 1,500.00	Contracted Performances + Lectures
Park Place Recreation Designs	05891	12/6/2018	\$ 29,790.00	Repair and Maintenance
Park Place Recreation Designs	05891	2/8/2019	\$ 455.00	Contracted Services
Parker	81548	5/17/2019	\$ 240.00	Contracted Services-Independent
Parker	34393	8/6/2019	\$ 19.14	TRVL USA Emp Miles Parking In-Town
Parkway Systems	05894	1/17/2019	\$ 8,232.20	Tools, Equip and Furniture under 1K
Parlato	99447	7/11/2019	\$ 32.00	TSI Test Fees
Parma	11597	11/15/2018	\$ 168.05	TRVL USA Emp Transportation
Parma	11597	11/16/2018	\$ 111.19	TRVL USA Emp Miles Parking In-Town
Parma	11597	2/8/2019	\$ 95.01	TRVL USA Emp Miles Parking In-Town
Parma	11597	3/21/2019	\$ 61.48	TRVL USA Emp Miles Parking In-Town
Parma	11597	4/5/2019	\$ 60.90	TRVL USA Emp Miles Parking In-Town
Parma	11597	6/6/2019	\$ 198.94	TRVL USA Emp Miles Parking In-Town
Parma	11597	7/9/2019	\$ 47.68	TRVL USA Emp Miles Parking In-Town
Parma	11597	8/6/2019	\$ 406.18	TRVL USA Emp Airfare
Parrish	94347	8/23/2019	\$ 1,010.23	TRVL USA Emp Lodging Out Of Town
Parsons	41103	10/18/2018	\$ 50.00	Contracted Services
Parsons	41103	11/6/2018	\$ 50.00	Contracted Services
Parsons	41103	1/10/2019	\$ 100.00	Contracted Services
Parties, Picnics & Promotions	90627	11/21/2018	\$ 1,485.00	Contracted Services-Independent
Parties, Picnics & Promotions	90627	11/29/2018	\$ 3,580.00	Rental Of Equipment Expense
Parties, Picnics & Promotions	90627	5/15/2019	\$ 1,150.00	Rental Of Equipment Expense
Parvez	11919	2/21/2019	\$ 319.47	TRVL USA Emp Meals Out Of Town
Pasco Brokerage Incorporated	05900	10/25/2018	\$ 24,389.35	Furniture and Equipment 1K to 5K
Pasco Brokerage Incorporated	05900	10/30/2018	\$ 1,070.00	Contracted Services
Pasco Brokerage Incorporated	05900	11/2/2018	\$ 6,517.32	Tools, Equip and Furniture under 1K
Pasco Brokerage Incorporated	05900	11/6/2018	\$ 825.75	Tools, Equip and Furniture under 1K
Pasco Brokerage Incorporated	05900	3/22/2019	\$ 6,912.63	Tools, Equip and Furniture under 1K
Pasco Scientific	05901	3/26/2019	\$ 1,003.64	Lab Supplies and Materials
Pasco Scientific	05901	4/30/2019	\$ 172.66	Lab Supplies and Materials
Pasco Scientific	05901	5/7/2019	\$ 1,351.50	Computer Software under \$5k
Pasco Scientific	05901	5/9/2019	\$ 155.20	Lab Supplies and Materials
Pasco Scientific	05901	5/24/2019	\$ 10,640.30	Lab Supplies and Materials
Pasco Scientific	05901	5/30/2019	\$ 7,245.25	Tools, Equip and Furniture under 1K
Pasco Scientific	05901	5/31/2019	\$ 523.80	Lab Supplies and Materials
Paso Fino Apartments	43341	9/6/2018	\$ 662.24	GRNT Student Living Allowances

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Passement	28282	1/25/2019	\$ 90.18	TRVL USA Emp Travel Other
Pate	24279	7/25/2019	\$ 82.36	TRVL USA Emp Miles Parking In-Town
Patino	77329	8/27/2019	\$ 17.52	TRVL USA Emp Miles Parking In-Town
Patole	42927	8/13/2019	\$ 220.14	TRVL USA Emp Travel Other
Patriot Propane LLC	28771	11/29/2018	\$ 121.78	Repair and Maintenance
Patriot Propane LLC	28771	2/28/2019	\$ 1,352.66	Repair and Maintenance
Patterson	20709	4/16/2019	\$ 188.60	TRVL USA Emp Meals Out Of Town
Patterson Dental Supply Incorporated	05906	11/9/2018	\$ 178.00	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	12/4/2018	\$ 747.43	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	12/13/2018	\$ 10,768.94	Furniture and Equip over 5K - 5 YRS
Patterson Dental Supply Incorporated	05906	12/14/2018	\$ 3,353.08	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	1/8/2019	\$ 1,731.54	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	1/17/2019	\$ 1,158.30	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	2/7/2019	\$ 244.75	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	3/1/2019	\$ 17.09	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	3/5/2019	\$ 279.56	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	3/7/2019	\$ 672.61	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	3/28/2019	\$ 9,949.88	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	4/5/2019	\$ 1,232.14	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	4/16/2019	\$ 2,966.66	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	5/9/2019	\$ 7,740.73	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	5/17/2019	\$ 195.80	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	7/11/2019	\$ 1,053.95	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	7/12/2019	\$ 1,194.00	Software Maintenance and Support
Patterson Dental Supply Incorporated	05906	7/26/2019	\$ 205.53	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	8/9/2019	\$ 1,651.00	High Risk Comp & Othr IT Equip <\$5K
Patterson III	42736	12/13/2018	\$ 150.00	Contracted Services
Patterson III	42736	3/21/2019	\$ 250.00	Contracted Services
Patton	40935	1/24/2019	\$ 516.00	Employee Professional Development
Pawelek	11592	3/7/2019	\$ 164.72	TRVL USA Emp Miles Parking Out-Town
Pawelek	11592	6/27/2019	\$ 222.75	Employee Professional Development
Pawelek	11592	7/25/2019	\$ 297.00	Employee Professional Development
Pawelek	11592	8/15/2019	\$ 200.43	TRVL USA Emp Meals Out Of Town
Paz	41872	9/13/2018	\$ 50.14	TRVL USA Emp Miles Parking In-Town
Paz	41872	12/20/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Paz	41872	2/28/2019	\$ 20.84	TRVL USA Emp Miles Parking In-Town
Paz	41872	3/7/2019	\$ 7.63	TRVL USA Emp Miles Parking In-Town
Paz	41872	4/4/2019	\$ 22.89	TRVL USA Emp Miles Parking In-Town
Paz	41872	7/2/2019	\$ 6.54	TRVL USA Emp Miles Parking In-Town
PC Mailing Services Incorporated	05916	9/14/2018	\$ 194.64	Postage Charges
PC Mailing Services Incorporated	05916	9/27/2018	\$ 136.83	Postage Charges
PC Mailing Services Incorporated	05916	10/11/2018	\$ 157.98	Postage Charges
PC Mailing Services Incorporated	05916	11/9/2018	\$ 120.85	Postage Charges
PC Mailing Services Incorporated	05916	12/14/2018	\$ 131.19	Postage Charges
PC Mailing Services Incorporated	05916	1/10/2019	\$ 2,079.87	Advertising Expense-Production Cost
PC Mailing Services Incorporated	05916	1/15/2019	\$ 144.30	Postage Charges
PC Mailing Services Incorporated	05916	1/17/2019	\$ 727.33	Advertising Expense-Production Cost
PC Mailing Services Incorporated	05916	1/24/2019	\$ 359.21	Advertising Expense-Production Cost
PC Mailing Services Incorporated	05916	3/29/2019	\$ 2,068.00	Postage Charges
PC Mailing Services Incorporated	05916	5/3/2019	\$ 148.39	Postage Charges
PC Mailing Services Incorporated	05916	5/7/2019	\$ 269.50	Postage Charges
PC Mailing Services Incorporated	05916	5/9/2019	\$ 95.00	Postage Charges
PC Mailing Services Incorporated	05916	5/10/2019	\$ 54.00	Postage Charges
PC Mailing Services Incorporated	05916	5/21/2019	\$ 3,455.00	Advertising Expense-Other

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PC Mailing Services Incorporated	05916	7/9/2019	\$ 155.50	Postage Charges
PC Mailing Services Incorporated	05916	7/23/2019	\$ 8,908.00	Advertising Expense-Print Media
PC Mailing Services Incorporated	05916	7/26/2019	\$ 2,812.00	Advertising Exp-Promotion Materials
PC Mailing Services Incorporated	05916	8/8/2019	\$ 158.15	Postage Charges
PC Specialists Inc dba Technology Integration Group	58960	4/25/2019	\$ 37,275.00	Contracted Services
PCMG Inc	05917	3/28/2019	\$ 14,108.80	Software Maintenance and Support
PCMG Inc	05917	5/15/2019	\$ 7,172.90	Computer Software under \$5k
PCMG Inc	05917	6/27/2019	\$ 780.00	Computer Software under \$5k
PCMG Inc	05917	8/22/2019	\$ 3,898.50	Office Supplies
PDG Industries LLC	38483	10/4/2018	\$ 244.80	Instructional Supplies
PDQ.com Corporation	36133	6/20/2019	\$ 1,129.32	Software Maintenance and Support
Pearce	05128	11/29/2018	\$ 250.00	Contracted Services
Pearson Education Inc	05922	3/1/2019	\$ 423.63	Instructional Supplies
Pearson Education Inc	05922	4/4/2019	\$ 425.00	Instructional Supplies
Pecan Southcross LLC	90142	8/16/2019	\$ 1,000.00	GRNT Student Living Allowances
Peek-A-Boo Hideout Learning Academy Inc	81779	6/20/2019	\$ 180.00	Contracted Child Care Services
Peek-A-Boo Hideout Learning Academy Inc	81779	6/27/2019	\$ 180.00	Contracted Child Care Services
Peerless Events and Tents	24784	2/28/2019	\$ 1,317.36	Facilities Rental/Lease Expense
Peerless Events and Tents	24784	4/12/2019	\$ 2,531.26	Rental Of Equipment Expense
Pelham	74122	5/15/2019	\$ 686.28	TRVL Non Employee
Pena	39433	9/7/2018	\$ 2,200.00	Employee Professional Development
Pena	90376	9/18/2018	\$ 423.75	TRVL USA Emp Meals Out Of Town
Pena	90376	10/4/2018	\$ 102.00	TRVL USA Emp Meals Out Of Town
Pena	10614	10/16/2018	\$ 116.09	TRVL USA Emp Miles Parking In-Town
Pena	90376	10/25/2018	\$ 4.69	TRVL USA Emp Miles Parking In-Town
Pena	90376	11/2/2018	\$ 217.85	TRVL USA Emp Meals Out Of Town
Pena	10614	11/16/2018	\$ 140.07	TRVL USA Emp Miles Parking In-Town
Pena	90376	11/20/2018	\$ 60.50	TRVL USA Emp Miles Parking In-Town
Pena	90376	12/13/2018	\$ 449.98	TRVL USA Emp Lodging Out Of Town
Pena	10614	12/13/2018	\$ 57.23	TRVL USA Emp Miles Parking In-Town
Pena	90376	1/11/2019	\$ 88.40	TRVL USA Emp Miles Parking In-Town
Pena	10614	1/25/2019	\$ 57.23	TRVL USA Emp Miles Parking In-Town
Pena	39433	2/15/2019	\$ 199.75	TRVL USA Emp Miles Parking In-Town
Pena	90376	3/8/2019	\$ 52.20	TRVL USA Emp Miles Parking In-Town
Pena	10614	3/8/2019	\$ 58.58	TRVL USA Emp Miles Parking In-Town
Pena	72342	3/21/2019	\$ 720.00	Contracted Performances + Lectures
Pena	10614	3/28/2019	\$ 121.22	TRVL USA Emp Miles Parking In-Town
Pena	39433	4/16/2019	\$ 97.32	TRVL USA Emp Miles Parking In-Town
Pena	10614	4/26/2019	\$ 62.06	TRVL USA Emp Miles Parking In-Town
Pena	81463	5/15/2019	\$ 201.25	Contracted Services-Independent
Pena	39433	5/23/2019	\$ 143.09	TRVL USA Emp Miles Parking In-Town
Pena	90376	5/30/2019	\$ 26.91	TRVL USA Emp Miles Parking In-Town
Pena	10614	5/30/2019	\$ 79.23	TRVL USA Emp Miles Parking In-Town
Pena	90376	6/14/2019	\$ 29.00	TRVL USA Emp Miles Parking In-Town
Pena	10614	6/20/2019	\$ 262.98	TRVL USA Emp Miles Parking In-Town
Pena	90376	6/28/2019	\$ 24.01	TRVL USA Emp Miles Parking In-Town
Pena	39433	7/9/2019	\$ 482.20	TRVL USA Emp Miles Parking Out-Town
Pena	10614	8/8/2019	\$ 81.49	TRVL USA Emp Miles Parking In-Town
Pena	90376	8/9/2019	\$ 18.10	TRVL USA Emp Miles Parking In-Town
Penn State University	23343	1/31/2019	\$ 50,015.86	GRNT Passthru To Other Entity
Penn State University	23343	7/25/2019	\$ 2,800.00	Instructional Supplies
PeopleFluent Inc	84295	8/1/2019	\$ 5,408.45	Computer Software under \$5k
Perales	35442	10/11/2018	\$ 34.34	TRVL USA Emp Miles Parking In-Town
Perales	35442	11/15/2018	\$ 259.91	TRVL USA Emp Miles Parking Out-Town

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Perales	35442	1/18/2019	\$ 2,200.00	Employee Professional Development
Perales	29631	7/11/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Pereyra	33991	10/11/2018	\$ 528.60	TRVL USA Emp Lodging Out Of Town
Pereyra	33991	1/25/2019	\$ 1,290.25	TRVL USA Emp Lodging Out Of Town
Perez	32147	9/6/2018	\$ 1,219.05	Employee Professional Development
Perez	32276	9/13/2018	\$ 109.76	TRVL USA Emp Miles Parking In-Town
Perez	24429	9/13/2018	\$ 144.48	TRVL USA Emp Miles Parking In-Town
Perez	24429	9/27/2018	\$ 220.08	TRVL USA Emp Meals Out Of Town
Perez	24429	10/5/2018	\$ 81.10	TRVL USA Emp Miles Parking In-Town
Perez	29671	10/11/2018	\$ 1,241.25	Travel Advances
Perez	28432	10/11/2018	\$ 42.51	TRVL USA Emp Miles Parking In-Town
Perez	32276	11/2/2018	\$ 41.86	TRVL USA Emp Miles Parking In-Town
Perez	29671	11/6/2018	\$ 397.58	TRVL USA Emp Lodging Out Of Town
Perez	28432	11/6/2018	\$ 57.77	TRVL USA Emp Miles Parking In-Town
Perez	26705	11/8/2018	\$ 75.00	Contracted Services-Independent
Perez	24429	11/15/2018	\$ 91.39	TRVL USA Emp Miles Parking In-Town
Perez	99296	11/21/2018	\$ 152.06	TRVL USA Emp Miles Parking In-Town
Perez	35010	12/11/2018	\$ 12.54	TRVL USA Emp Miles Parking In-Town
Perez	28432	12/13/2018	\$ 170.05	TRVL USA Emp Miles Parking Out-Town
Perez	24429	12/13/2018	\$ 125.46	TRVL USA Emp Miles Parking In-Town
Perez	11525	12/20/2018	\$ 101.04	TRVL USA Emp Miles Parking Out-Town
Perez	24429	12/20/2018	\$ 81.42	TRVL USA Emp Miles Parking In-Town
Perez	24429	1/11/2019	\$ 142.00	TRVL USA Emp Meals Out Of Town
Perez	28432	1/17/2019	\$ 27.25	TRVL USA Emp Miles Parking In-Town
Perez	24429	2/7/2019	\$ 80.39	TRVL USA Emp Miles Parking In-Town
Perez	28432	2/12/2019	\$ 42.92	TRVL USA Emp Miles Parking In-Town
Perez	99296	2/14/2019	\$ 116.00	TRVL USA Emp Miles Parking In-Town
Perez	30292	2/14/2019	\$ 528.00	Employee Professional Development
Perez	11525	2/21/2019	\$ 46.50	TRVL USA Emp Meals Out Of Town
Perez	22124	3/8/2019	\$ 258.00	Employee Professional Development
Perez	24429	3/8/2019	\$ 25.98	TRVL USA Emp Miles Parking In-Town
Perez	99296	3/29/2019	\$ 113.68	TRVL USA Emp Miles Parking In-Town
Perez	28432	3/29/2019	\$ 79.46	TRVL USA Emp Miles Parking In-Town
Perez	28432	4/4/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Perez	24429	4/5/2019	\$ 112.17	TRVL USA Emp Miles Parking In-Town
Perez	35010	4/9/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Perez	30292	4/23/2019	\$ 128.05	TRVL USA Emp Miles Parking In-Town
Perez	45559	5/2/2019	\$ 200.00	Contracted Performances + Lectures
Perez	24429	5/9/2019	\$ 117.16	TRVL USA Emp Miles Parking In-Town
Perez	28432	5/14/2019	\$ 120.06	TRVL USA Emp Miles Parking In-Town
Perez	56504	5/17/2019	\$ 262.50	Contracted Services-Independent
Perez	11525	5/23/2019	\$ 142.61	TRVL USA Emp Miles Parking In-Town
Perez	22124	6/6/2019	\$ 594.00	Employee Professional Development
Perez	24429	6/11/2019	\$ 140.77	TRVL USA Emp Miles Parking In-Town
Perez	11079	6/13/2019	\$ 445.50	Employee Professional Development
Perez	28432	6/13/2019	\$ 45.82	TRVL USA Emp Miles Parking In-Town
Perez	24429	6/14/2019	\$ 174.09	TRVL USA Emp Meals Out Of Town
Perez	33814	6/20/2019	\$ 272.94	TRVL USA Emp Miles Parking Out-Town
Perez	28432	6/25/2019	\$ 80.00	TRVL USA Emp Miles Parking Out-Town
Perez	07656	7/3/2019	\$ 232.35	TRVL Student Travel
Perez	32147	7/3/2019	\$ 190.14	TRVL USA Emp Meals Out Of Town
Perez	37399	7/9/2019	\$ 40.02	TRVL USA Emp Miles Parking In-Town
Perez	24429	7/12/2019	\$ 309.85	TRVL USA Emp Miles Parking In-Town
Perez	11525	7/18/2019	\$ 315.86	TRVL USA Emp Meals Out Of Town

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Perez	33814	7/19/2019	\$ 72.00	TRVL USA Emp Meals Out Of Town
Perez	61544	7/19/2019	\$ 51.50	TRVL USA Emp Meals Out Of Town
Perez	30292	7/19/2019	\$ 1,172.00	Employee Professional Development
Perez	33814	7/25/2019	\$ 477.22	TRVL USA Emp Transportation
Perez	35010	8/2/2019	\$ 9.28	TRVL USA Emp Miles Parking In-Town
Perez	28432	8/2/2019	\$ 47.56	TRVL USA Emp Miles Parking In-Town
Perez	24429	8/9/2019	\$ 159.50	TRVL USA Emp Meals Out Of Town
Perez	24429	8/16/2019	\$ 61.60	TRVL USA Emp Miles Parking In-Town
Perez	24429	8/20/2019	\$ 2,200.00	Employee Professional Development
Perez	32147	8/29/2019	\$ 1,100.25	Employee Professional Development
Perry	30762	1/17/2019	\$ 580.50	Employee Professional Development
Perry	30762	5/23/2019	\$ 499.90	TRVL USA Emp Lodging Out Of Town
Peterson	20447	10/25/2018	\$ 98.33	TRVL USA Emp Miles Parking In-Town
Peterson	20447	12/13/2018	\$ 65.73	TRVL USA Emp Miles Parking In-Town
Peterson	20447	12/14/2018	\$ 61.53	TRVL USA Emp Miles Parking In-Town
Peterson	20447	2/7/2019	\$ 32.70	TRVL USA Emp Miles Parking In-Town
Peterson	20447	3/7/2019	\$ 28.54	TRVL USA Emp Miles Parking In-Town
Peterson	28796	3/28/2019	\$ 720.00	Contracted Performances + Lectures
Peterson	20447	5/16/2019	\$ 86.30	TRVL USA Emp Miles Parking In-Town
Peterson	20447	6/13/2019	\$ 190.65	TRVL USA Emp Miles Parking In-Town
Peterson	20447	7/25/2019	\$ 56.09	TRVL USA Emp Miles Parking In-Town
Peterson	20447	8/29/2019	\$ 6.44	TRVL USA Emp Miles Parking In-Town
Peterson Brothers Incorporated	05942	3/28/2019	\$ 79.50	Contracted Services-Independent
Petrin LLC	83689	7/11/2019	\$ 2,300.00	Repair and Maintenance
Pfang	36734	9/13/2018	\$ 25.29	TRVL USA Emp Miles Parking In-Town
Pfang	36734	10/12/2018	\$ 69.84	TRVL USA Emp Miles Parking In-Town
Pfang	36734	11/15/2018	\$ 88.51	TRVL USA Emp Miles Parking In-Town
Pfang	36734	12/14/2018	\$ 78.92	TRVL USA Emp Miles Parking In-Town
Pfang	36734	12/20/2018	\$ 112.39	TRVL USA Emp Meals Out Of Town
Pfang	36734	1/10/2019	\$ 58.04	TRVL USA Emp Travel Other
Pfang	36734	1/15/2019	\$ 43.60	TRVL USA Emp Miles Parking In-Town
Pfang	36734	2/12/2019	\$ 43.96	TRVL USA Emp Miles Parking In-Town
Pfang	36734	2/21/2019	\$ 421.77	TRVL USA Emp Airfare
Pfang	36734	3/7/2019	\$ 186.74	TRVL USA Emp Miles Parking Out-Town
Pfang	36734	3/19/2019	\$ 65.88	TRVL USA Emp Miles Parking In-Town
Pfang	36734	4/19/2019	\$ 32.13	TRVL USA Emp Miles Parking In-Town
Pfang	36734	4/25/2019	\$ 164.18	TRVL USA Emp Miles Parking Out-Town
Pfang	36734	5/24/2019	\$ 90.94	TRVL USA Emp Miles Parking In-Town
Pfang	36734	6/20/2019	\$ 113.45	TRVL USA Emp Miles Parking In-Town
Pfang	36734	8/20/2019	\$ 87.46	TRVL USA Emp Miles Parking In-Town
Pfluger Associates LP	14498	3/29/2019	\$ 222,528.50	Construction - Architect Fees
Pfluger Associates LP	14498	5/23/2019	\$ 206,267.49	Construction - Architect Fees
Pfluger Associates LP	14498	7/26/2019	\$ 14,995.75	Construction - Architect Fees
Pfluger Associates LP	14498	7/30/2019	\$ 64,000.96	Construction - Architect Fees
Pfluger Associates LP	14498	8/1/2019	\$ 359,543.93	Construction - Architect Fees
Pfluger Associates LP	14498	8/6/2019	\$ 45,911.00	Construction - Architect Fees
Pfluger Associates LP	14498	8/20/2019	\$ 914.38	Construction - Architect Fees
Pfluger Associates LP	14498	8/27/2019	\$ 15,672.25	Construction - Architect Fees
Pharmacy Systems Inc of Michigan	62987	8/22/2019	\$ 1,500.00	Computer Software under \$5k
Pharmacy Technician Certification Board	05947	10/4/2018	\$ 258.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	1/17/2019	\$ 516.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	8/15/2019	\$ 129.00	Student Test or Certification Fee
Phi Delta Kappa Chapter 1016	70763	2/28/2019	\$ 500.00	Promotional Events - Tables
Philips Electronics North America Corporation	43490	8/8/2019	\$ 31,480.00	Lab Supplies and Materials

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Phillipson	80372	8/8/2019	\$ 500.00	TRVL USA Emp Airfare
Phipps & Bird	10844	3/28/2019	\$ 3,539.92	Furniture and Equipment 1K to 5K
Piano Handlers	38630	3/8/2019	\$ 350.00	Repair and Maintenance
Pichardo	20256	12/11/2018	\$ 55.00	TRVL USA Emp Meals Out Of Town
Pied Piper Pest Control	93233	9/13/2018	\$ 67.00	Pest Control
Pied Piper Pest Control	93233	9/20/2018	\$ 486.00	Pest Control
Pied Piper Pest Control	93233	9/27/2018	\$ 824.25	Pest Control
Pied Piper Pest Control	93233	10/4/2018	\$ 928.00	Pest Control
Pied Piper Pest Control	93233	10/11/2018	\$ 1,024.75	Pest Control
Pied Piper Pest Control	93233	10/18/2018	\$ 2,080.50	Pest Control
Pied Piper Pest Control	93233	10/25/2018	\$ 2,481.25	Pest Control
Pied Piper Pest Control	93233	10/30/2018	\$ 550.00	Pest Control
Pied Piper Pest Control	93233	11/1/2018	\$ 144.25	Contracted Services
Pied Piper Pest Control	93233	11/2/2018	\$ 595.75	Pest Control
Pied Piper Pest Control	93233	11/6/2018	\$ 2,094.75	Pest Control
Pied Piper Pest Control	93233	11/8/2018	\$ 1,633.50	Pest Control
Pied Piper Pest Control	93233	11/9/2018	\$ 578.75	Pest Control
Pied Piper Pest Control	93233	11/15/2018	\$ 869.25	Pest Control
Pied Piper Pest Control	93233	11/16/2018	\$ 45.00	Pest Control
Pied Piper Pest Control	93233	11/20/2018	\$ 695.00	Pest Control
Pied Piper Pest Control	93233	11/21/2018	\$ 578.00	Pest Control
Pied Piper Pest Control	93233	11/27/2018	\$ 1,343.75	Pest Control
Pied Piper Pest Control	93233	11/29/2018	\$ 1,974.25	Pest Control
Pied Piper Pest Control	93233	11/30/2018	\$ 242.75	Pest Control
Pied Piper Pest Control	93233	12/6/2018	\$ 583.25	Pest Control
Pied Piper Pest Control	93233	12/7/2018	\$ 1,338.75	Pest Control
Pied Piper Pest Control	93233	12/11/2018	\$ 704.25	Pest Control
Pied Piper Pest Control	93233	12/13/2018	\$ 1,174.00	Pest Control
Pied Piper Pest Control	93233	12/14/2018	\$ 932.75	Pest Control
Pied Piper Pest Control	93233	12/18/2018	\$ 191.25	Contracted Services
Pied Piper Pest Control	93233	12/20/2018	\$ 1,282.00	Pest Control
Pied Piper Pest Control	93233	1/8/2019	\$ 963.50	Pest Control
Pied Piper Pest Control	93233	1/10/2019	\$ 1,024.00	Pest Control
Pied Piper Pest Control	93233	1/11/2019	\$ 601.75	Contracted Services
Pied Piper Pest Control	93233	1/15/2019	\$ 746.25	Pest Control
Pied Piper Pest Control	93233	1/17/2019	\$ 831.00	Pest Control
Pied Piper Pest Control	93233	1/18/2019	\$ 29.00	Pest Control
Pied Piper Pest Control	93233	1/24/2019	\$ 402.00	Contracted Services
Pied Piper Pest Control	93233	1/25/2019	\$ 535.75	Pest Control
Pied Piper Pest Control	93233	1/29/2019	\$ 284.00	Pest Control
Pied Piper Pest Control	93233	1/31/2019	\$ 64.00	Pest Control
Pied Piper Pest Control	93233	2/1/2019	\$ 383.75	Pest Control
Pied Piper Pest Control	93233	2/5/2019	\$ 512.25	Pest Control
Pied Piper Pest Control	93233	2/7/2019	\$ 747.25	Pest Control
Pied Piper Pest Control	93233	2/8/2019	\$ 673.75	Pest Control
Pied Piper Pest Control	93233	2/12/2019	\$ 157.00	Pest Control
Pied Piper Pest Control	93233	2/14/2019	\$ 877.25	Pest Control
Pied Piper Pest Control	93233	2/15/2019	\$ 298.00	Pest Control
Pied Piper Pest Control	93233	2/21/2019	\$ 688.75	Pest Control
Pied Piper Pest Control	93233	2/22/2019	\$ 242.25	Contracted Services
Pied Piper Pest Control	93233	2/26/2019	\$ 214.75	Pest Control
Pied Piper Pest Control	93233	2/28/2019	\$ 551.25	Pest Control
Pied Piper Pest Control	93233	3/1/2019	\$ 3,450.75	Pest Control
Pied Piper Pest Control	93233	3/7/2019	\$ 1,502.25	Pest Control

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Pied Piper Pest Control	93233	3/8/2019	\$ 633.75	Pest Control
Pied Piper Pest Control	93233	3/21/2019	\$ 694.25	Pest Control
Pied Piper Pest Control	93233	3/22/2019	\$ 549.75	Pest Control
Pied Piper Pest Control	93233	3/28/2019	\$ 1,144.50	Pest Control
Pied Piper Pest Control	93233	3/29/2019	\$ 451.75	Pest Control
Pied Piper Pest Control	93233	4/2/2019	\$ 191.25	Contracted Services
Pied Piper Pest Control	93233	4/4/2019	\$ 346.00	Pest Control
Pied Piper Pest Control	93233	4/5/2019	\$ 673.75	Pest Control
Pied Piper Pest Control	93233	4/9/2019	\$ 253.00	Pest Control
Pied Piper Pest Control	93233	4/11/2019	\$ 1,178.25	Pest Control
Pied Piper Pest Control	93233	4/12/2019	\$ 1,086.75	Pest Control
Pied Piper Pest Control	93233	4/16/2019	\$ 401.25	Pest Control
Pied Piper Pest Control	93233	4/18/2019	\$ 532.00	Pest Control
Pied Piper Pest Control	93233	4/19/2019	\$ 496.75	Pest Control
Pied Piper Pest Control	93233	4/25/2019	\$ 1,898.00	Pest Control
Pied Piper Pest Control	93233	4/26/2019	\$ 659.75	Pest Control
Pied Piper Pest Control	93233	5/2/2019	\$ 623.25	Pest Control
Pied Piper Pest Control	93233	5/3/2019	\$ 369.75	Pest Control
Pied Piper Pest Control	93233	5/7/2019	\$ 157.00	Pest Control
Pied Piper Pest Control	93233	5/9/2019	\$ 737.00	Pest Control
Pied Piper Pest Control	93233	5/10/2019	\$ 286.75	Pest Control
Pied Piper Pest Control	93233	5/16/2019	\$ 1,728.50	Pest Control
Pied Piper Pest Control	93233	5/21/2019	\$ 214.75	Pest Control
Pied Piper Pest Control	93233	5/23/2019	\$ 508.25	Pest Control
Pied Piper Pest Control	93233	5/24/2019	\$ 451.75	Pest Control
Pied Piper Pest Control	93233	5/31/2019	\$ 458.25	Contracted Services
Pied Piper Pest Control	93233	6/6/2019	\$ 706.00	Pest Control
Pied Piper Pest Control	93233	6/7/2019	\$ 311.00	Pest Control
Pied Piper Pest Control	93233	6/13/2019	\$ 1,830.25	Pest Control
Pied Piper Pest Control	93233	6/14/2019	\$ 293.00	Pest Control
Pied Piper Pest Control	93233	6/20/2019	\$ 1,158.00	Pest Control
Pied Piper Pest Control	93233	6/21/2019	\$ 29.00	Pest Control
Pied Piper Pest Control	93233	6/25/2019	\$ 214.75	Pest Control
Pied Piper Pest Control	93233	6/27/2019	\$ 473.25	Pest Control
Pied Piper Pest Control	93233	6/28/2019	\$ 383.75	Pest Control
Pied Piper Pest Control	93233	7/3/2019	\$ 387.00	Pest Control
Pied Piper Pest Control	93233	7/9/2019	\$ 318.25	Contracted Services
Pied Piper Pest Control	93233	7/18/2019	\$ 1,627.50	Pest Control
Pied Piper Pest Control	93233	7/25/2019	\$ 1,600.50	Pest Control
Pied Piper Pest Control	93233	8/1/2019	\$ 146.75	Pest Control
Pied Piper Pest Control	93233	8/2/2019	\$ 1,953.50	Pest Control
Pied Piper Pest Control	93233	8/6/2019	\$ 250.00	Pest Control
Pied Piper Pest Control	93233	8/8/2019	\$ 283.00	Pest Control
Pied Piper Pest Control	93233	8/13/2019	\$ 123.00	Pest Control
Pied Piper Pest Control	93233	8/22/2019	\$ 5,200.25	Pest Control
Pied Piper Pest Control	93233	8/30/2019	\$ 1,255.25	Pest Control
Pietri	17089	11/21/2018	\$ 969.49	Lab Supplies and Materials
Pietri	17089	2/1/2019	\$ 882.78	Lab Supplies and Materials
Pietri	17089	4/30/2019	\$ 2,113.46	Lab Supplies and Materials
Pina	49593	9/21/2018	\$ 6.54	TRVL USA Emp Miles Parking In-Town
Pina	49593	10/5/2018	\$ 46.33	TRVL USA Emp Miles Parking In-Town
Pina	49593	11/15/2018	\$ 72.49	TRVL USA Emp Miles Parking In-Town
Pina	49593	11/21/2018	\$ 6.88	Refreshments-Other
Pina	49593	12/7/2018	\$ 41.97	TRVL USA Emp Miles Parking In-Town

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Pina	45508	12/11/2018	\$ 1,980.00	Travel Advances
Pina	45508	1/8/2019	\$ 848.37	TRVL Student Travel
Pina	49593	2/1/2019	\$ 41.97	TRVL USA Emp Miles Parking In-Town
Pina	13485	2/28/2019	\$ 108.06	TRVL USA Emp Miles Parking In-Town
Pina	49593	3/1/2019	\$ 82.94	TRVL USA Emp Miles Parking In-Town
Pina	49593	3/22/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Pina	45508	4/11/2019	\$ 214.30	TRVL USA Emp Meals Out Of Town
Pina	49593	4/16/2019	\$ 74.24	TRVL USA Emp Miles Parking In-Town
Pina	49593	5/7/2019	\$ 60.90	TRVL USA Emp Miles Parking In-Town
Pina	13485	5/16/2019	\$ 127.86	TRVL USA Emp Miles Parking Out-Town
Pina	49593	6/11/2019	\$ 81.20	TRVL USA Emp Miles Parking In-Town
Pina	45508	6/14/2019	\$ 174.56	TRVL USA Emp Meals Out Of Town
Pina	49593	8/6/2019	\$ 52.20	TRVL USA Emp Miles Parking In-Town
Pina	45508	8/8/2019	\$ 209.97	TRVL USA Emp Meals Out Of Town
Pina	49593	8/9/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Pina	45508	8/16/2019	\$ 301.88	TRVL USA Emp Meals Out Of Town
Pinder	13876	2/7/2019	\$ 28.19	TRVL USA Emp Miles Parking In-Town
Pinder	13876	6/13/2019	\$ 26.22	TRVL USA Emp Miles Parking In-Town
Pinder	13876	7/9/2019	\$ 27.61	TRVL USA Emp Miles Parking In-Town
Pinder	13876	8/6/2019	\$ 27.61	TRVL USA Emp Miles Parking In-Town
Pineda	61265	7/3/2019	\$ 232.35	TRVL Student Travel
Pineda	87910	7/25/2019	\$ 550.00	Contracted Services-Independent
Pineda	87910	8/2/2019	\$ 925.00	Contracted Services-Independent
Pinnacle Sign Team Inc	60595	8/13/2019	\$ 180.00	Advertising Expense-Print Media
Pinnacle Signs LLP	28156	6/20/2019	\$ 1,320.00	Repair and Maintenance
Pinnacle Signs LLP	28156	7/3/2019	\$ 2,190.00	Repair and Maintenance
Pino	37523	1/4/2019	\$ 73.00	TRVL Non Employee
Pitney Bowes Bank Inc (Reserve Account)	01188	11/20/2018	\$ 12,000.00	Postage Charges
Pitney Bowes Bank Inc (Reserve Account)	01188	2/12/2019	\$ 12,000.00	Postage Charges
Pitney Bowes Bank Inc (Reserve Account)	01188	4/26/2019	\$ 10,000.00	Postage Charges
Pitney Bowes Bank Inc (Reserve Account)	01188	6/11/2019	\$ 15,000.00	Postage Charges
Pitney Bowes Incorporated	05975	9/14/2018	\$ 1,510.11	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	11/2/2018	\$ 268.73	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	11/15/2018	\$ 2,040.00	Contracted Services
Pitney Bowes Incorporated	05975	12/7/2018	\$ 268.73	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	12/20/2018	\$ 1,510.11	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	12/20/2018	\$ 2,040.00	Contracted Services
Pitney Bowes Incorporated	05975	1/24/2019	\$ 156.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	3/19/2019	\$ 268.73	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	3/22/2019	\$ 2,040.00	Contracted Services
Pitney Bowes Incorporated	05975	3/29/2019	\$ 1,510.11	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	7/2/2019	\$ 268.73	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	8/2/2019	\$ 886.00	Rental Of Equipment Expense
Pixelreflex LLC	88516	8/29/2019	\$ 1,200.00	Contracted Services
Placeres Nawrocik	33255	9/14/2018	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	9/28/2018	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	10/16/2018	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	11/1/2018	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	11/16/2018	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	11/30/2018	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	12/14/2018	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	12/20/2018	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	1/17/2019	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	2/1/2019	\$ 500.00	PR - Child Support

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Placeres Nawrocik	33255	2/15/2019	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	3/1/2019	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	3/8/2019	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	4/2/2019	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	4/16/2019	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	5/2/2019	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	5/16/2019	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	5/31/2019	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	6/14/2019	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	6/28/2019	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	7/12/2019	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	8/1/2019	\$ 500.00	PR - Child Support
Placeres Nawrocik	33255	8/16/2019	\$ 500.00	PR - Child Support
Planned Parenthood South Texas	74946	3/21/2019	\$ 200.00	Contracted Services
Playcore Wisconsin Incorporated	70405	3/8/2019	\$ 4,310.00	Repair and Maintenance
Plaza	48380	4/2/2019	\$ 3,000.00	Student Prizes, Awards, Attendance
Pleasanton ISD	01178	3/28/2019	\$ 128.00	Student Prizes, Awards, Attendance
Plevak	31788	10/16/2018	\$ 970.87	TRVL USA Emp Lodging Out Of Town
Plevak	31788	11/21/2018	\$ 11.94	NegExp-Agency Fund Activity
Plevak	31788	4/4/2019	\$ 4,157.10	Travel Advances
Plevak	31788	7/19/2019	\$ 2.94	TRVL USA Emp Lodging Out Of Town
Plevak	31788	8/1/2019	\$ 435.10	Travel Advances
Plumbmaster Incorporated	06001	12/14/2018	\$ 163.65	Repair and Maintenance
Plumbmaster Incorporated	06001	1/31/2019	\$ 455.75	Tools, Equip and Furniture under 1K
Plumbmaster Incorporated	06001	4/25/2019	\$ 302.28	Tools, Equip and Furniture under 1K
Plummer	83747	3/26/2019	\$ 8.41	TRVL USA Emp Miles Parking In-Town
Plummer	83747	4/5/2019	\$ 72.69	TRVL USA Emp Miles Parking In-Town
Plummer	83747	4/18/2019	\$ 13.92	TRVL USA Emp Miles Parking In-Town
Pluralsight LLC	82081	7/16/2019	\$ 12,456.00	Software Maintenance and Support
PMP Enterprises LLC	29592	11/20/2018	\$ 1,650.00	Contracted Performances + Lectures
PMP Enterprises LLC	29592	5/2/2019	\$ 1,850.00	Contracted Services
Pocket Nurse Medical Supplies for Education	12537	11/1/2018	\$ 4,395.44	Tools, Equip and Furniture under 1K
Pocket Nurse Medical Supplies for Education	12537	11/15/2018	\$ 7,394.76	Furniture and Equip over 5K - 5 YRS
Pocket Nurse Medical Supplies for Education	12537	12/7/2018	\$ 5,000.00	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	12/11/2018	\$ 2,154.51	Tools, Equip and Furniture under 1K
Pocket Nurse Medical Supplies for Education	12537	7/9/2019	\$ 2,224.86	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	8/1/2019	\$ 826.54	Lab Supplies and Materials
Poff	13527	11/20/2018	\$ 169.56	TRVL USA Emp Miles Parking In-Town
Poff	13527	4/2/2019	\$ 228.78	TRVL USA Emp Meals Out Of Town
Poff	13527	6/13/2019	\$ 164.18	TRVL USA Emp Miles Parking Out-Town
Point East Associated LP	58210	7/11/2019	\$ 217.00	GRNT Student Living Allowances
Poist	73322	9/6/2018	\$ 387.00	Employee Professional Development
Poist	73322	9/6/2018	\$ 903.00	Employee Professional Development
Poist	73322	10/2/2018	\$ 166.23	TRVL USA Emp Miles Parking In-Town
Poist	73322	10/18/2018	\$ 234.35	TRVL USA Emp Miles Parking In-Town
Poist	73322	11/29/2018	\$ 354.25	TRVL USA Emp Miles Parking In-Town
Poist	73322	12/13/2018	\$ 357.52	TRVL USA Emp Miles Parking In-Town
Poist	73322	2/21/2019	\$ 171.68	TRVL USA Emp Miles Parking In-Town
Poist	73322	3/19/2019	\$ 401.36	TRVL USA Emp Miles Parking In-Town
Poist	73322	4/26/2019	\$ 304.50	TRVL USA Emp Miles Parking In-Town
Poist	73322	7/3/2019	\$ 133.40	TRVL USA Emp Miles Parking In-Town
Poist	73322	7/11/2019	\$ 570.72	TRVL USA Emp Miles Parking In-Town
Poist	73322	7/12/2019	\$ 291.74	TRVL USA Emp Miles Parking In-Town
Poist	73322	8/8/2019	\$ 958.20	TRVL USA Emp Miles Parking Out-Town

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Poist	73322	8/15/2019	\$ 158.34	TRVL USA Emp Miles Parking In-Town
Polanco	46558	9/28/2018	\$ 35.00	Student Club General Disbursements
Polendo	13865	12/20/2018	\$ 258.00	Employee Professional Development
Polendo	13865	6/6/2019	\$ 297.00	Employee Professional Development
Polendo	13865	6/18/2019	\$ 210.86	TRVL USA Emp Meals Out Of Town
PolicyMap Inc	87199	8/1/2019	\$ 4,500.00	LIBR Electronic Resources
Polk	32876	11/30/2018	\$ 28.58	Instructional Supplies
Polk	69975	2/14/2019	\$ 750.00	Contracted Services-Independent
Pollock Paper Distributors	06015	10/4/2018	\$ 747.60	Accounts Payable Chargebacks
Pollock Paper Distributors	06015	8/8/2019	\$ 270.60	Lab Supplies and Materials
Pollock Paper Distributors	06015	8/16/2019	\$ 1,218.10	Janitorial Services/Supplies
Pooley	00261	9/27/2018	\$ 2,000.00	Student Stipends - Summer
Poolsure	41883	9/20/2018	\$ 900.00	Pool Supplies and Chemicals
Pope	10379	9/20/2018	\$ 81.75	TRVL USA Emp Miles Parking In-Town
Pope	10379	10/11/2018	\$ 105.19	TRVL USA Emp Miles Parking In-Town
Pope	10379	11/15/2018	\$ 57.23	TRVL USA Emp Miles Parking In-Town
Pope	10379	12/18/2018	\$ 114.45	TRVL USA Emp Miles Parking In-Town
Pope	10379	1/8/2019	\$ 79.76	TRVL USA Emp Miles Parking Out-Town
Pope	10379	1/11/2019	\$ 75.21	TRVL USA Emp Miles Parking In-Town
Pope	10379	2/14/2019	\$ 51.62	TRVL USA Emp Miles Parking In-Town
Pope	10379	3/22/2019	\$ 117.74	TRVL USA Emp Miles Parking In-Town
Pope	10379	6/25/2019	\$ 146.26	TRVL USA Emp Miles Parking In-Town
Poppy's Kiddie Kampus Inc	78286	3/7/2019	\$ 1,250.00	Contracted Child Care Services
Poppy's Kiddie Kampus Inc	78286	4/4/2019	\$ 950.00	Contracted Child Care Services
Poppy's Kiddie Kampus Inc	78286	5/2/2019	\$ 760.00	Contracted Child Care Services
Poppy's Kiddie Kampus Inc	78286	5/23/2019	\$ 1,200.00	Contracted Child Care Services
Poppy's Kiddie Kampus Inc	78286	5/29/2019	\$ 2,250.00	Contracted Child Care Services
Poppy's Kiddie Kampus Inc	78286	6/27/2019	\$ 1,380.00	Contracted Child Care Services
Poppy's Kiddie Kampus Inc	78286	8/30/2019	\$ 1,200.00	Contracted Child Care Services
Porter	06365	4/25/2019	\$ 300.00	Contracted Performances + Lectures
Portillo	03884	6/6/2019	\$ 150.00	Contracted Services-Independent
Ports	12300	10/11/2018	\$ 22.16	TRVL USA Emp Miles Parking In-Town
Ports	12300	11/15/2018	\$ 8.03	TRVL USA Emp Miles Parking In-Town
Ports	12300	11/16/2018	\$ 20.00	TRVL USA Emp Travel Other
Ports	12300	12/14/2018	\$ 27.14	TRVL USA Emp Miles Parking In-Town
Ports	12300	3/21/2019	\$ 29.89	TRVL USA Emp Miles Parking In-Town
Posey	24793	2/22/2019	\$ 198.00	Employee Professional Development
Posey	24793	4/12/2019	\$ 487.24	TRVL USA Emp Lodging Out Of Town
Posey	24793	5/7/2019	\$ 315.46	TRVL USA Emp Miles Parking Out-Town
Posey	24793	7/25/2019	\$ 516.50	TRVL USA Emp Miles Parking Out-Town
Post Hoc Press LLC	11973	8/15/2019	\$ 272.00	Publication Subscriptions
Poteet ISD	01179	4/4/2019	\$ 36.00	Student Prizes, Awards, Attendance
Potter	84889	9/28/2018	\$ 4.36	TRVL USA Emp Miles Parking In-Town
Powell	32871	1/17/2019	\$ 366.75	TRVL USA Emp Miles Parking In-Town
Powell	68374	2/28/2019	\$ 541.82	TRVL Non Employee
Powell	68374	6/7/2019	\$ 184.44	TRVL USA Emp Miles Parking In-Town
Powell	68374	6/25/2019	\$ 400.83	TRVL USA Emp Miles Parking Out-Town
Powell	68374	7/30/2019	\$ 113.10	TRVL USA Emp Miles Parking In-Town
Powell	68374	8/13/2019	\$ 125.28	TRVL USA Emp Miles Parking In-Town
Powell	68374	8/15/2019	\$ 523.94	TRVL USA Emp Lodging Out Of Town
Power Engineering Services Inc	71178	11/15/2018	\$ 500.00	Repair and Maintenance
Prado	46052	10/4/2018	\$ 31.17	TRVL USA Emp Miles Parking In-Town
Praetorian Digital: PoliceOne Academy	30066	4/25/2019	\$ 5,859.00	High Risk Comp & Othr IT Equip <\$5K
Pratt	42028	11/1/2018	\$ 350.00	Contracted Performances + Lectures

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Praxair Distribution Incorporation	02904	10/11/2018	\$ 197.06	Repair and Maintenance
Praxair Distribution Incorporation	02904	10/25/2018	\$ 125.35	Repair and Maintenance
Praxair Distribution Incorporation	02904	10/26/2018	\$ 191.58	Repair and Maintenance
Praxair Distribution Incorporation	02904	12/7/2018	\$ 1,402.28	Tools, Equip and Furniture under 1K
Praxair Distribution Incorporation	02904	12/20/2018	\$ 541.35	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	1/8/2019	\$ 196.84	Repair and Maintenance
Praxair Distribution Incorporation	02904	1/11/2019	\$ 140.96	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	1/25/2019	\$ 202.46	Repair and Maintenance
Praxair Distribution Incorporation	02904	2/1/2019	\$ 144.98	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	2/28/2019	\$ 202.46	Repair and Maintenance
Praxair Distribution Incorporation	02904	3/21/2019	\$ 135.19	Repair and Maintenance
Praxair Distribution Incorporation	02904	3/28/2019	\$ 188.60	Repair and Maintenance
Praxair Distribution Incorporation	02904	4/26/2019	\$ 137.84	Tools, Equip and Furniture under 1K
Praxair Distribution Incorporation	02904	5/3/2019	\$ 202.46	Repair and Maintenance
Praxair Distribution Incorporation	02904	6/6/2019	\$ 196.84	Repair and Maintenance
Praxair Distribution Incorporation	02904	7/3/2019	\$ 202.46	Repair and Maintenance
Praxair Distribution Incorporation	02904	7/9/2019	\$ 135.19	Repair and Maintenance
Praxair Distribution Incorporation	02904	7/12/2019	\$ 211.22	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	7/25/2019	\$ 332.92	Repair and Maintenance
Praxair Distribution Incorporation	02904	7/26/2019	\$ 107.40	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	7/30/2019	\$ 110.98	Lab Supplies and Materials
Praxair Distribution Incorporation	02904	8/16/2019	\$ 200.88	Repair and Maintenance
Praxair Distribution Incorporation	02904	8/20/2019	\$ 107.00	Lab Supplies and Materials
PreCheck Incorporated	10739	10/11/2018	\$ 1,242.50	CE Student Tuit+Fees+Ins+Pkg+Test
PreCheck Incorporated	10739	10/25/2018	\$ 1,683.00	Lab Supplies and Materials
PreCheck Incorporated	10739	12/6/2018	\$ 1,138.50	Lab Supplies and Materials
PreCheck Incorporated	10739	1/17/2019	\$ 1,287.00	Lab Supplies and Materials
Precision Delta Corporation	23520	5/9/2019	\$ 32,811.60	Instructional Supplies
Premier Agendas Inc	06037	9/6/2018	\$ 7,360.00	Advertising Expense-Print Media
Presidio Networked Solutions Group LLC	28179	9/27/2018	\$ 2,500.00	Contracted Personnel Agencies
Presidio Networked Solutions Group LLC	28179	12/14/2018	\$ 2,138.65	Repair and Maintenance
Prestige Printing	26908	4/4/2019	\$ 3,832.00	Advertising Exp-Promotion Materials
Prevott	70707	12/13/2018	\$ 2,200.00	Employee Professional Development
Prevott	70707	3/28/2019	\$ 46.24	TRVL USA Emp Miles Parking In-Town
Preyer	27138	5/2/2019	\$ 18.48	TRVL USA Emp Miles Parking In-Town
Price	85749	9/7/2018	\$ 33.00	Contracted Services-Independent
Price	85749	9/11/2018	\$ 70.00	Contracted Services-Independent
Price	85749	9/20/2018	\$ 73.00	Contracted Services-Independent
Price	85749	9/25/2018	\$ 30.00	Contracted Services-Independent
Price	85749	10/11/2018	\$ 183.00	Contracted Services
Price	85749	10/23/2018	\$ 140.00	Contracted Services
Price	85749	10/26/2018	\$ 100.00	Contracted Services
Price	85749	11/15/2018	\$ 70.00	Contracted Services
Price	85749	11/16/2018	\$ 110.00	Contracted Services
Price	85749	11/20/2018	\$ 70.00	Contracted Services
Price	85749	2/8/2019	\$ 234.00	Contracted Services
Price	85749	2/22/2019	\$ 130.00	Contracted Services
Price	85749	3/7/2019	\$ 182.00	Contracted Services
Price	85749	3/26/2019	\$ 208.00	Contracted Services
Price	85749	4/4/2019	\$ 117.00	Contracted Services
Price	85749	5/3/2019	\$ 234.00	Contracted Services
Price	85749	5/16/2019	\$ 104.00	Contracted Services
Price-Johnson	33403	5/31/2019	\$ 2,200.00	Employee Professional Development
Pricer	74838	9/6/2018	\$ 1,831.50	Employee Professional Development

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PricewaterhouseCoopers LLP	01710	10/5/2018	\$ 3,500.00	Publication Subscriptions
Prieto	26395	10/26/2018	\$ 126.38	TRVL USA Emp Meals Out Of Town
Prieto	26395	12/14/2018	\$ 83.93	TRVL USA Emp Miles Parking In-Town
Prieto	20516	12/20/2018	\$ 1,230.67	Employee Professional Development
Prieto	26395	4/4/2019	\$ 93.38	TRVL USA Emp Miles Parking In-Town
Prieto	20516	5/30/2019	\$ 615.34	Employee Professional Development
Primal Fusion Holistic Health & Performance	51690	11/21/2018	\$ 4,500.00	Contracted Performances + Lectures
Primo Painting Contractor Inc	24418	10/25/2018	\$ 19,096.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	11/29/2018	\$ 315.00	Contracted Services-Independent
Primo Painting Contractor Inc	24418	1/15/2019	\$ 5,218.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	1/24/2019	\$ 9,689.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	2/7/2019	\$ 3,109.09	Floor Care
Primo Painting Contractor Inc	24418	3/22/2019	\$ 11,927.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	4/5/2019	\$ 8,393.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	4/11/2019	\$ 2,160.00	Contracted Services
Primo Painting Contractor Inc	24418	5/21/2019	\$ 787.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	6/27/2019	\$ 7,568.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	7/11/2019	\$ 6,860.70	Repair and Maintenance
Primo Painting Contractor Inc	24418	8/1/2019	\$ 16,499.50	Contracted Services
Primo Painting Contractor Inc	24418	8/8/2019	\$ 7,416.00	Contracted Services
Primo Painting Contractor Inc	24418	8/9/2019	\$ 10,156.00	Contracted Services
Primo Painting Contractor Inc	24418	8/13/2019	\$ 3,697.00	Contracted Services
Primo Painting Contractor Inc	24418	8/16/2019	\$ 5,090.00	Contracted Services
Primo Painting Contractor Inc	24418	8/20/2019	\$ 1,532.00	Contracted Services
Primo Painting Contractor Inc	24418	8/30/2019	\$ 24,410.00	Repair and Maintenance
Primrose SA II Housing Limited Partnership	46017	10/11/2018	\$ 582.00	GRNT Student Living Allowances
Print Mail Pro	73609	10/23/2018	\$ 31.80	Printing Services
Print Mail Pro	73609	10/25/2018	\$ 31.80	Repair and Maintenance
Print Mail Pro	73609	1/25/2019	\$ 15.90	Instructional Supplies
Print Mail Pro	73609	7/9/2019	\$ 50.00	Printing Services
Print Mail Pro	73609	7/19/2019	\$ 31.80	Printing Services
Print Mail Pro	73609	8/8/2019	\$ 50.00	Printing Services
Print Mail Pro	73609	8/9/2019	\$ 328.30	Office Supplies
Print Mail Pro	73609	8/16/2019	\$ 15.90	Office Supplies
Print Mail Pro	73609	8/23/2019	\$ 190.80	Advertising Expense-Print Media
Print Mail Pro	73609	8/27/2019	\$ 15.90	Instructional Supplies
Pro Cyc Inc	46943	11/15/2018	\$ 16,974.69	Furniture and Equip over 5K - 5 YRS
Pro-Concepts LLC	96014	3/29/2019	\$ 1,980.00	Software Maintenance and Support
Proeducation Solutions Llc	15054	11/15/2018	\$ 42,780.00	Professional Fees - Other
Proeducation Solutions Llc	15054	12/20/2018	\$ 4,785.00	Professional Fees - Other
Proeducation Solutions Llc	15054	1/8/2019	\$ 3,997.50	Professional Fees - Other
Proeducation Solutions Llc	15054	3/7/2019	\$ 6,240.00	Professional Fees - Other
Proeducation Solutions Llc	15054	3/8/2019	\$ 25,000.00	Professional Fees - Other
Proeducation Solutions Llc	15054	3/19/2019	\$ 11,925.00	Professional Fees - Other
Proeducation Solutions Llc	15054	4/4/2019	\$ 5,332.50	Professional Fees - Other
Proeducation Solutions Llc	15054	5/16/2019	\$ 7,740.00	Professional Fees - Other
Proeducation Solutions Llc	15054	6/7/2019	\$ 8,002.50	Professional Fees - Other
Proeducation Solutions Llc	15054	8/8/2019	\$ 21,645.00	Professional Fees - Other
Project Quest Incorporated	11847	9/11/2018	\$ 717.60	Refund Overpayments by Agency
Project Quest Incorporated	11847	9/13/2018	\$ 17,253.82	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	9/21/2018	\$ 1,500.00	Refreshments-Catered
Project Quest Incorporated	11847	9/28/2018	\$ 10.00	Refund Overpayments by Agency
Project Quest Incorporated	11847	10/12/2018	\$ 33,934.85	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	11/2/2018	\$ 3,000.00	Promotional Events - Tables

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Project Quest Incorporated	11847	12/14/2018	\$ 1,500.00	Promotional Events - Tables
Project Quest Incorporated	11847	1/24/2019	\$ 14,617.04	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	1/31/2019	\$ 27,689.43	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	2/1/2019	\$ 13,042.84	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	2/7/2019	\$ 2,100.00	Refund Overpayments by Agency
Project Quest Incorporated	11847	4/2/2019	\$ 34,902.54	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	4/9/2019	\$ 7,169.04	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	4/11/2019	\$ 26,203.79	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	4/12/2019	\$ 27,123.13	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	5/23/2019	\$ 13,912.24	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	5/31/2019	\$ 3,650.28	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	6/13/2019	\$ 4,994.00	Refund Overpayments by Agency
Project Quest Incorporated	11847	6/20/2019	\$ 416.00	Refund Overpayments by Agency
Project Quest Incorporated	11847	6/25/2019	\$ 18,740.97	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	6/27/2019	\$ 3,689.84	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	6/28/2019	\$ 2,693.00	Refund Overpayments by Agency
Project Quest Incorporated	11847	7/3/2019	\$ 316.00	Refund Overpayments by Agency
Project Quest Incorporated	11847	8/8/2019	\$ 1,741.20	Refund Overpayments by Agency
Project Quest Incorporated	11847	8/9/2019	\$ 33,788.06	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	8/15/2019	\$ 1,525.00	Refreshments-Catered
Project Quest Incorporated	11847	8/20/2019	\$ 10,378.96	GRNT Passthru To Other Entity
Promo Universal LLC	28341	10/5/2018	\$ 1,450.00	Advertising Exp-Promotion Materials
Promo Universal LLC	28341	1/15/2019	\$ 1,400.00	Advertising Exp-Promotion Materials
Promo Universal LLC	28341	2/1/2019	\$ 4,880.00	Advertising Exp-Promotion Materials
Promo Universal LLC	28341	8/8/2019	\$ 7,000.00	Advertising Exp-Promotion Materials
Promo Universal LLC	28341	8/16/2019	\$ 4,287.50	Advertising Exp-Promotion Materials
ProQuest LLC	23211	9/18/2018	\$ 12,168.49	LIBR Microform
ProQuest LLC	23211	10/2/2018	\$ 16,779.00	LIBR Electronic Resources
ProQuest LLC	23211	10/19/2018	\$ 2,550.00	LIBR Electronic Resources
ProQuest LLC	23211	12/7/2018	\$ 1,080.00	LIBR Electronic Resources
ProQuest LLC	23211	12/14/2018	\$ 8,995.16	LIBR Electronic Resources
ProQuest LLC	23211	1/10/2019	\$ 2,067.00	LIBR Electronic Resources
ProQuest LLC	23211	1/17/2019	\$ 250.00	LIBR Electronic Resources
ProQuest LLC	23211	2/7/2019	\$ 2,661.92	LIBR Electronic Resources
ProQuest LLC	23211	2/8/2019	\$ 10,364.72	LIBR Electronic Resources
ProQuest LLC	23211	3/21/2019	\$ 5,337.46	LIBR Electronic Resources
ProQuest LLC	23211	6/25/2019	\$ 12,600.00	LIBR Electronic Resources
Prosci Inc	39892	1/31/2019	\$ 5,654.99	Instructional Supplies
Prospera Housing and Community Services	58073	4/18/2019	\$ 12,552.00	GRNT Passthru To Other Entity
Pro-Tech Signs	88630	8/8/2019	\$ 6,325.00	Repair and Maintenance
Protection Development Inc	43019	12/13/2018	\$ 375.00	Repair and Maintenance
Protection Development Inc	43019	12/18/2018	\$ 375.00	Construction - Contracts Costs
Protection Development Inc	43019	4/16/2019	\$ 875.00	Construction - Contracts Costs
Protection Development Inc	43019	7/18/2019	\$ 700.00	Construction - Contracts Costs
Protection Development Inc	43019	8/27/2019	\$ 375.00	Construction - Contracts Costs
Protection One Incorporated	15043	10/4/2018	\$ 1,262.04	Repair and Maintenance
Provisio LLC	62602	12/19/2018	\$ 2,550.00	Repair and Maintenance
Provisio LLC	62602	6/20/2019	\$ 4,005.00	Computer Software under \$5k
Pruneda	10393	12/13/2018	\$ 17.77	TRVL USA Emp Miles Parking In-Town
Pryor	68195	12/4/2018	\$ 76.30	TRVL USA Emp Miles Parking Out-Town
Pryor	68195	4/9/2019	\$ 167.31	TRVL USA Emp Miles Parking Out-Town
Public Allies Inc	17293	9/20/2018	\$ 19,142.22	GRNT Subcontracted Expenses
Public Allies Inc	17293	11/9/2018	\$ 32,017.51	GRNT Subcontracted Expenses
Public Allies Inc	17293	1/25/2019	\$ 33,115.71	Professional Fees - Other

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Public Allies Inc	17293	3/7/2019	\$ 62,706.58	Professional Fees - Other
Public Relations Society of America	06101	10/4/2018	\$ 208.00	Employee Memberships and Dues
Public Relations Society of America	06101	7/18/2019	\$ 2,430.00	Employee Memberships and Dues
Public Relations Society of America	06101	8/15/2019	\$ 1,240.00	Institutional Assoc Fees and Dues
Puentes	04716	6/13/2019	\$ 594.00	Employee Professional Development
Pulse Media Inc	26691	8/1/2019	\$ 3,793.34	Employee Professional Development
Purcell	96578	12/7/2018	\$ 969.08	TRVL USA Emp Lodging Out Of Town
Purcell	96578	4/12/2019	\$ 2,200.00	Employee Professional Development
Purchase Power	35665	9/27/2018	\$ 10.98	Postage Charges
Purchase Power	35665	12/19/2018	\$ 60.02	Postage Charges
Purchase Power	35665	1/31/2019	\$ 90.01	Postage Charges
Purchase Power	35665	8/30/2019	\$ 9.99	Postage Charges
Purple Briefcase Inc	12072	3/7/2019	\$ 2,550.00	Software Maintenance and Support
Purple Briefcase Inc	12072	5/9/2019	\$ 3,000.00	Software Maintenance and Support
Purple Briefcase Inc	12072	7/18/2019	\$ 1,700.00	Publication Subscriptions
Purple Briefcase Inc	12072	7/25/2019	\$ 3,000.00	Software Maintenance and Support
Pygraphics Inc	89499	8/22/2019	\$ 1,149.00	Computer Software under \$5k
Pyramid Cast Stone Company	44601	9/27/2018	\$ 208.00	Repair and Maintenance
QLess, Inc	56265	2/21/2019	\$ 15,233.32	Software Maintenance and Support
QLess, Inc	56265	5/9/2019	\$ 19,195.70	Software Maintenance and Support
Quality Education for Minorities Network	06124	10/11/2018	\$ 570.60	TRVL USA Emp Airfare
Quality Hardwood Floors Incorporated	15418	3/5/2019	\$ 1,600.00	Repair and Maintenance
Quality Hardwood Floors Incorporated	15418	8/15/2019	\$ 225.00	Tools, Equip and Furniture under 1K
Quality Matters Program	26869	9/20/2018	\$ 150.00	Employee Professional Development
Quality Matters Program	26869	10/4/2018	\$ 200.00	Employee Professional Development
Quality Matters Program	26869	10/11/2018	\$ 200.00	Employee Professional Development
Quality Matters Program	26869	11/1/2018	\$ 200.00	Employee Professional Development
Quality Matters Program	26869	11/15/2018	\$ 400.00	Employee Professional Development
Quality Matters Program	26869	12/13/2018	\$ 400.00	Employee Professional Development
Quality Matters Program	26869	12/19/2018	\$ 600.00	Employee Professional Development
Quality Matters Program	26869	1/4/2019	\$ 600.00	Employee Professional Development
Quality Matters Program	26869	1/10/2019	\$ 100.00	Employee Professional Development
Quality Matters Program	26869	2/14/2019	\$ 300.00	Employee Professional Development
Quality Matters Program	26869	3/5/2019	\$ 12,050.00	Institutional Assoc Fees and Dues
Quality Matters Program	26869	4/4/2019	\$ 125.00	Employee Professional Development
Quality Matters Program	26869	4/25/2019	\$ 200.00	Employee Professional Development
Quality Matters Program	26869	5/9/2019	\$ 50.00	Employee Professional Development
Quality Matters Program	26869	5/15/2019	\$ 125.00	Employee Professional Development
Quality Matters Program	26869	7/11/2019	\$ 325.00	Employee Professional Development
Quality Matters Program	26869	7/29/2019	\$ 9,000.00	Professional Fees - Other
Quality Matters Program	26869	8/1/2019	\$ 200.00	Employee Professional Development
Quality Matters Program	26869	8/8/2019	\$ 350.00	Professional Fees - Other
Quality Matters Program	26869	8/15/2019	\$ 3,558.11	Instructional Supplies
Quality Matters Program	26869	8/29/2019	\$ 3,748.50	Employee Professional Development
Quality Sterilizer Services Inc	07381	1/24/2019	\$ 7,828.00	Lab Equipment Maintenance
Quality Texas Foundation	06130	9/14/2018	\$ 10,500.00	Contracted Services
Quality Texas Foundation	06130	6/7/2019	\$ 5,000.00	Employee Professional Development
Quality Texas Foundation	06130	8/2/2019	\$ 5,000.00	Institutional Assoc Fees and Dues
Qualtrics Labs Inc	34111	2/8/2019	\$ 10,000.00	Software Maintenance and Support
Qualtrics Labs Inc	34111	6/6/2019	\$ 5,512.50	Computer Software under \$5k
Quance-Fitch	23917	10/4/2018	\$ 470.00	Employee Professional Development
Quance-Fitch	23917	8/15/2019	\$ 203.50	TRVL USA Emp Meals Out Of Town
Quark Distribution Incorporated	06133	8/15/2019	\$ 95.00	Computer Software under \$5k
Quesenberry	15628	9/7/2018	\$ 2,200.00	Employee Professional Development

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Quesenberry	15628	4/26/2019	\$ 2,200.00	Employee Professional Development
Quesenberry	15628	5/16/2019	\$ 93.38	TRVL USA Emp Miles Parking In-Town
Quesenberry	15628	6/7/2019	\$ 282.08	TRVL USA Emp Miles Parking Out-Town
Question Mark Corporation	06135	2/8/2019	\$ 12,272.00	Software Maintenance and Support
Quinones	17629	10/30/2018	\$ 123.75	Travel Advances
Quinones	17629	3/21/2019	\$ 11.19	TRVL USA Emp Miles Parking In-Town
Quinones	17629	5/30/2019	\$ 11.43	TRVL USA Emp Miles Parking In-Town
Quinones	60812	8/8/2019	\$ 32.00	TSI Test Fees
Quintanilla	10605	9/14/2018	\$ 88.07	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	10/11/2018	\$ 246.61	TRVL USA Emp Meals Out Of Town
Quintanilla	10605	11/15/2018	\$ 134.34	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	12/14/2018	\$ 98.05	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	1/24/2019	\$ 46.98	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	2/8/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	4/4/2019	\$ 219.15	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	4/5/2019	\$ 62.06	TRVL USA Emp Miles Parking In-Town
Quintanilla	40264	4/18/2019	\$ 100.00	Contracted Services-Independent
Quintanilla	33607	4/19/2019	\$ 46.76	TRVL USA Emp Transportation
Quintanilla	10605	5/14/2019	\$ 83.75	TRVL USA Emp Miles Parking In-Town
Quintanilla	40264	6/13/2019	\$ 1,500.00	Contracted Services-Independent
Quintanilla	10605	7/9/2019	\$ 107.71	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	7/18/2019	\$ 11.66	TRVL USA Emp Miles Parking In-Town
R E C Industries Incorporated	10819	1/8/2019	\$ 15,879.52	Mechanical /Elec/Plumbing
R E C Industries Incorporated	10819	2/7/2019	\$ 750.00	Repair and Maintenance
R E C Industries Incorporated	10819	4/12/2019	\$ 8,640.45	Repair and Maintenance
R L Rohde General Contracting Incorporated	21255	11/8/2018	\$ 77,797.50	Retainage-RL Rohde-General
R L Rohde General Contracting Incorporated	21255	11/30/2018	\$ 103.09	Retainage-RL Rohde-General
R L Rohde General Contracting Incorporated	21255	12/13/2018	\$ 19.20	Retainage-RL Rohde-General
R L Townsend & Associates LLC	15609	9/13/2018	\$ 14,925.00	Professional Fees - Audit
R L Townsend & Associates LLC	15609	10/25/2018	\$ 4,536.25	Professional Fees - Audit
R L Townsend & Associates LLC	15609	6/7/2019	\$ 3,995.00	Professional Fees - Audit
Rabago	10662	5/7/2019	\$ 68.00	TRVL USA Emp Meals Out Of Town
Raba-Kistner Consulting Incorporated	06149	9/21/2018	\$ 12,462.75	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	9/28/2018	\$ 9,674.25	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	10/11/2018	\$ 9,564.50	Contracted Services
Raba-Kistner Consulting Incorporated	06149	11/1/2018	\$ 975.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	11/15/2018	\$ 8,067.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	11/29/2018	\$ 11,972.50	Contracted Services
Raba-Kistner Consulting Incorporated	06149	12/6/2018	\$ 5,000.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	12/18/2018	\$ 2,518.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	1/11/2019	\$ 11,465.00	Construction - Architect Fees
Raba-Kistner Consulting Incorporated	06149	1/15/2019	\$ 14,200.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	1/31/2019	\$ 22,110.00	Contracted Services
Raba-Kistner Consulting Incorporated	06149	3/21/2019	\$ 1,900.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	4/18/2019	\$ 4,569.00	Contracted Services
Raba-Kistner Consulting Incorporated	06149	4/25/2019	\$ 5,148.00	Construction - Architect Fees
Raba-Kistner Consulting Incorporated	06149	5/3/2019	\$ 3,596.00	Contracted Services
Raba-Kistner Consulting Incorporated	06149	5/23/2019	\$ 5,129.00	Construction - Architect Fees
Raba-Kistner Consulting Incorporated	06149	6/6/2019	\$ 1,500.00	Contracted Services
Raba-Kistner Consulting Incorporated	06149	6/27/2019	\$ 7,507.50	Contracted Services
Raba-Kistner Consulting Incorporated	06149	7/25/2019	\$ 25,068.69	Contracted Services
Raba-Kistner Consulting Incorporated	06149	8/1/2019	\$ 8,436.50	Construction - Architect Fees
Raba-Kistner Consulting Incorporated	06149	8/29/2019	\$ 31,733.71	Construction - Contracts Costs
Rackspace Managed Hosting	20433	6/20/2019	\$ 64,410.10	GRNT Student Tuition and Fees

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RadView Software Inc	33842	10/4/2018	\$ 49,500.00	Software Maintenance and Support
RadView Software Inc	33842	6/13/2019	\$ 3,867.00	Software Maintenance and Support
RadView Software Inc	33842	7/18/2019	\$ 47,025.00	Software Maintenance and Support
Railey	08423	10/16/2018	\$ 17.00	TRVL USA Emp Miles Parking In-Town
Railey	08423	11/6/2018	\$ 101.69	TRVL USA Emp Miles Parking Out-Town
Railey	08423	11/8/2018	\$ 33.66	Travel and Purchasing Card Payable
Railey	08423	11/15/2018	\$ 162.05	TRVL USA Emp Transportation
Railey	08423	12/13/2018	\$ 144.27	TRVL USA Emp Meals Out Of Town
Railey	08423	1/10/2019	\$ 30.47	TRVL USA Emp Miles Parking In-Town
Railey	08423	1/17/2019	\$ 45.30	TRVL USA Emp Miles Parking In-Town
Railey	08423	2/21/2019	\$ 448.00	TRVL USA Emp Lodging Out Of Town
Railey	08423	3/22/2019	\$ 191.47	TRVL USA Emp Meals Out Of Town
Railey	08423	5/2/2019	\$ 185.00	TRVL USA Emp Meals Out Of Town
Railey	08423	5/16/2019	\$ 339.35	TRVL USA Emp Meals Out Of Town
Railey	08423	6/7/2019	\$ 99.60	TRVL USA Emp Miles Parking In-Town
Railey	08423	8/20/2019	\$ 95.73	TRVL USA Emp Miles Parking In-Town
Rainbow Water Purification	41058	7/18/2019	\$ 2,427.00	Repair and Maintenance
Raise 3D Inc	25512	7/18/2019	\$ 5,586.63	Furniture and Equipment 1K to 5K
Ramaswamy	70768	3/21/2019	\$ 506.15	TRVL Non Employee
Ramelli	82885	3/26/2019	\$ 93.00	TRVL USA Emp Meals Out Of Town
Ramey	58226	5/30/2019	\$ 1,557.00	Employee Professional Development
Ramirez	11079	9/7/2018	\$ 93.74	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	9/18/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Ramirez	22332	9/20/2018	\$ 44.69	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	10/5/2018	\$ 78.48	TRVL USA Emp Miles Parking In-Town
Ramirez	59438	10/26/2018	\$ 20.17	TRVL USA Emp Miles Parking In-Town
Ramirez	18126	11/1/2018	\$ 137.01	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	11/2/2018	\$ 175.49	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	11/6/2018	\$ 115.56	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	11/9/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	11/15/2018	\$ 236.47	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	11/16/2018	\$ 318.86	TRVL USA Emp Miles Parking In-Town
Ramirez	23652	11/29/2018	\$ 300.00	Contracted Services-Independent
Ramirez	18126	11/29/2018	\$ 240.81	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	12/6/2018	\$ 115.54	TRVL USA Emp Miles Parking In-Town
Ramirez	31452	12/6/2018	\$ 46.98	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	12/11/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Ramirez	31452	12/13/2018	\$ 125.36	TRVL USA Emp Miles Parking Out-Town
Ramirez	22332	12/14/2018	\$ 43.76	TRVL USA Emp Miles Parking In-Town
Ramirez	86471	12/18/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Ramirez	22332	12/20/2018	\$ 2,200.00	Employee Professional Development
Ramirez	59438	12/20/2018	\$ 258.00	Employee Professional Development
Ramirez	29235	12/20/2018	\$ 28.50	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	1/8/2019	\$ 44.04	TRVL USA Emp Miles Parking In-Town
Ramirez	18126	1/8/2019	\$ 202.47	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	1/11/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Ramirez	81698	1/15/2019	\$ 31.61	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	2/7/2019	\$ 76.56	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	2/7/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Ramirez	79650	2/12/2019	\$ 23.03	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	3/1/2019	\$ 93.96	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	3/5/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Ramirez	81698	3/8/2019	\$ 51.16	TRVL USA Emp Miles Parking In-Town
Ramirez	22015	3/21/2019	\$ 3,000.00	Contracted Performances + Lectures

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Ramirez	81698	3/26/2019	\$ 466.66	Travel Advances
Ramirez	59438	3/28/2019	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	4/4/2019	\$ 60.00	TRVL USA Emp Travel Other
Ramirez	81698	4/4/2019	\$ 466.66	Travel Advances
Ramirez	11079	4/11/2019	\$ 38.28	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	4/11/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	4/12/2019	\$ 300.00	GRNT Student Living Allowances
Ramirez	29235	4/12/2019	\$ 52.90	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	4/25/2019	\$ 562.75	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	5/7/2019	\$ 128.02	TRVL USA Emp Miles Parking In-Town
Ramirez	56816	5/9/2019	\$ 250.00	Other Miscellaneous Costs
Ramirez	81698	5/9/2019	\$ 487.54	Travel Advances
Ramirez	29235	5/9/2019	\$ 18.50	TRVL USA Emp Miles Parking In-Town
Ramirez	12045	5/10/2019	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	6/6/2019	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	6/13/2019	\$ 27.84	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	6/13/2019	\$ 236.64	TRVL USA Emp Miles Parking In-Town
Ramirez	20936	6/21/2019	\$ 167.04	TRVL USA Emp Miles Parking Out-Town
Ramirez	98211	7/3/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Ramirez	81698	7/9/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	7/11/2019	\$ 13.92	TRVL USA Emp Miles Parking In-Town
Ramirez	45118	7/18/2019	\$ 40.00	Clearing - Check Reissuance
Ramirez	11079	8/6/2019	\$ 49.88	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	8/6/2019	\$ 288.26	TRVL USA Emp Miles Parking In-Town
Ramirez	29235	8/8/2019	\$ 83.87	TRVL USA Emp Miles Parking In-Town
Ramirez	98211	8/15/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Ramos	79056	9/13/2018	\$ 700.00	Contracted Services-Independent
Ramos	81816	9/21/2018	\$ 207.55	TRVL USA Emp Miles Parking Out-Town
Ramos	74078	10/2/2018	\$ 33.63	TRVL USA Emp Miles Parking In-Town
Ramos	79056	10/11/2018	\$ 300.00	Contracted Services-Independent
Ramos	74078	2/12/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Ramos	81816	4/4/2019	\$ 109.30	TRVL USA Emp Miles Parking Out-Town
Ramos	81816	4/12/2019	\$ 109.30	TRVL USA Emp Miles Parking Out-Town
Ramos	89232	5/17/2019	\$ 240.00	Contracted Services-Independent
Ramos	74078	6/14/2019	\$ 59.74	TRVL USA Emp Miles Parking In-Town
Ramos	74078	7/12/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Ramos	79056	8/1/2019	\$ 250.00	Contracted Services-Independent
Ramos	74078	8/9/2019	\$ 28.18	TRVL USA Emp Miles Parking In-Town
Ramos	79056	8/29/2019	\$ 500.00	Contracted Services-Independent
Rangel	10451	9/13/2018	\$ 32.09	TRVL USA Emp Miles Parking In-Town
Rangel	33878	9/28/2018	\$ 151.50	Travel Advances
Rangel	42929	9/28/2018	\$ 500.29	Travel Advances
Rangel	10451	10/11/2018	\$ 43.60	TRVL USA Emp Miles Parking In-Town
Rangel	42929	10/11/2018	\$ 333.24	TRVL USA Emp Lodging Out Of Town
Rangel	42929	11/6/2018	\$ 149.22	TRVL USA Emp Miles Parking In-Town
Rangel	10451	11/8/2018	\$ 53.96	TRVL USA Emp Miles Parking In-Town
Rangel	33878	11/8/2018	\$ 108.47	TRVL USA Emp Travel Other
Rangel	33878	11/15/2018	\$ 18.53	TRVL USA Emp Miles Parking In-Town
Rangel	61804	11/20/2018	\$ 45.34	TRVL USA Emp Miles Parking In-Town
Rangel	42929	12/4/2018	\$ 47.31	TRVL USA Emp Miles Parking In-Town
Rangel	10554	12/13/2018	\$ 29.98	TRVL USA Emp Miles Parking In-Town
Rangel	10451	12/13/2018	\$ 32.37	TRVL USA Emp Miles Parking In-Town
Rangel	61804	12/18/2018	\$ 74.34	TRVL USA Emp Miles Parking In-Town
Rangel	42929	1/10/2019	\$ 82.02	TRVL USA Emp Miles Parking In-Town

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Rangel	61804	1/24/2019	\$ 20.93	TRVL USA Emp Miles Parking In-Town
Rangel	10554	2/1/2019	\$ 27.53	TRVL USA Emp Miles Parking In-Town
Rangel	10451	2/21/2019	\$ 40.59	TRVL USA Emp Miles Parking In-Town
Rangel	61804	2/28/2019	\$ 12.88	TRVL USA Emp Miles Parking In-Town
Rangel	23452	3/1/2019	\$ 174.76	TRVL USA Emp Miles Parking Out-Town
Rangel	61804	3/7/2019	\$ 35.61	TRVL USA Emp Miles Parking In-Town
Rangel	10554	3/21/2019	\$ 201.74	TRVL USA Emp Transportation
Rangel	10451	3/29/2019	\$ 46.39	TRVL USA Emp Miles Parking In-Town
Rangel	23452	4/11/2019	\$ 79.08	TRVL USA Emp Miles Parking In-Town
Rangel	42929	5/3/2019	\$ 25.98	TRVL USA Emp Miles Parking In-Town
Rangel	42929	5/23/2019	\$ 18.33	TRVL USA Emp Miles Parking In-Town
Rangel	61804	5/30/2019	\$ 55.56	TRVL USA Emp Miles Parking In-Town
Rangel	61804	6/20/2019	\$ 44.73	TRVL USA Emp Miles Parking In-Town
Rangel	61804	6/28/2019	\$ 29.93	TRVL USA Emp Miles Parking In-Town
Rangel	50742	7/3/2019	\$ 175.00	Student Registrations
Rangel	23452	7/3/2019	\$ 222.14	TRVL USA Emp Miles Parking Out-Town
Rangel	10451	7/12/2019	\$ 39.20	TRVL USA Emp Miles Parking In-Town
Rangel	10451	7/25/2019	\$ 123.79	TRVL USA Emp Meals Out Of Town
Rangel	23452	8/2/2019	\$ 59.97	TRVL USA Emp Miles Parking In-Town
Rangel	61804	8/27/2019	\$ 8.93	TRVL USA Emp Miles Parking In-Town
Ranger Creek Brewing & Distilling	45274	11/21/2018	\$ 1,000.00	Contracted Performances + Lectures
Rankin	78754	4/18/2019	\$ 300.00	Contracted Performances + Lectures
Rave Mobile Safety	40630	10/11/2018	\$ 77,500.00	Software Maintenance and Support
Raymond	22230	4/26/2019	\$ 96.74	TRVL USA Emp Miles Parking In-Town
Raymond	22230	5/23/2019	\$ 319.03	TRVL USA Emp Lodging Out Of Town
RC-2000, Inc.	11706	3/19/2019	\$ 4,000.00	Institutional Assoc Fees and Dues
Realtime Learning Systems LLC	62100	2/21/2019	\$ 9,120.00	Computer Software under \$5k
Reason Systems Inc	13919	4/11/2019	\$ 13,400.00	Software Maintenance and Support
Rebel Eats	81767	8/1/2019	\$ 200.00	Contracted Performances + Lectures
Recasner	88961	8/30/2019	\$ 89.45	TRVL USA Emp Miles Parking In-Town
Recorded Books Inc	86001	7/11/2019	\$ 7,500.00	LIBR Electronic Resources
redBrick Agency LLC	37441	9/14/2018	\$ 8,500.00	Clearing - Check Reissuance
redBrick Agency LLC	37441	9/18/2018	\$ 8,500.00	Contracted Performances + Lectures
redBrick Agency LLC	37441	12/13/2018	\$ 735.63	TRVL Non Employee
Redemption Race Productions	92775	12/19/2018	\$ 1,000.00	NegExp-Agency Fund Activity
Reese	71450	5/30/2019	\$ 67.52	TRVL USA Emp Miles Parking In-Town
Reeves	12283	11/15/2018	\$ 138.05	TRVL USA Emp Meals Out Of Town
Reeves	12283	1/25/2019	\$ 838.50	Employee Professional Development
Reeves	12283	5/2/2019	\$ 250.57	TRVL USA Emp Meals Out Of Town
Reeves	12283	5/14/2019	\$ 403.61	TRVL USA Emp Miles Parking Out-Town
Reeves	12283	6/6/2019	\$ 158.16	TRVL USA Emp Meals Out Of Town
Reeves	12283	8/30/2019	\$ 297.00	Employee Professional Development
Regent Coach Line Ltd	23083	7/25/2019	\$ 2,469.60	TRVL Student Travel
Regent Coach Line Ltd	23083	8/15/2019	\$ 3,175.20	TRVL Student Travel
Regent Coach Line Ltd	23083	8/22/2019	\$ 3,175.20	TRVL Student Travel
Region 5 Education Service Center	06213	12/13/2018	\$ 300.00	Employee Memberships and Dues
Region 5 Education Service Center	06213	6/6/2019	\$ 300.00	Employee Memberships and Dues
Rehler Vaughn & Koone	06219	5/2/2019	\$ 11,714.70	Contracted Services
Rehler Vaughn & Koone	06219	5/3/2019	\$ 41,686.40	Construction - Architect Fees
Rehler Vaughn & Koone	06219	5/21/2019	\$ 7,930.00	Contracted Services
Rehler Vaughn & Koone	06219	5/23/2019	\$ 100,314.50	Construction - Architect Fees
Rehler Vaughn & Koone	06219	6/6/2019	\$ 125,000.00	Construction - Architect Fees
Rehler Vaughn & Koone	06219	6/28/2019	\$ 125,000.00	Construction - Architect Fees
Rehler Vaughn & Koone	06219	7/3/2019	\$ 75,082.50	Construction - Architect Fees

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Rehler Vaughn & Koone	06219	7/12/2019	\$ 150,848.30	Construction - Architect Fees
Rehler Vaughn & Koone	06219	8/1/2019	\$ 129,000.00	Contracted Services
Rehler Vaughn & Koone	06219	8/9/2019	\$ 268,192.05	Construction - Architect Fees
Rehler Vaughn & Koone	06219	8/15/2019	\$ 106,724.00	Construction - Architect Fees
Rehler Vaughn & Koone	06219	8/27/2019	\$ 1,990.00	Contracted Services
Rehome	84667	11/15/2018	\$ 79.57	TRVL USA Emp Miles Parking In-Town
Rehome	84667	2/7/2019	\$ 48.72	TRVL USA Emp Miles Parking In-Town
Rehome	84667	3/8/2019	\$ 750.98	Travel Advances
Rehome	84667	8/9/2019	\$ 76.46	TRVL USA Emp Miles Parking In-Town
REI Corporation	06220	7/25/2019	\$ 359.80	Tools, Equip and Furniture under 1K
REI Corporation	06220	8/1/2019	\$ 55.75	Tools, Equip and Furniture under 1K
Reinhuber	46007	11/21/2018	\$ 650.00	Contracted Performances + Lectures
Relation Insurance Services - Specialty Risk	92797	9/20/2018	\$ 9,021.44	GRNT Student Living Allowances
Relation Insurance Services - Specialty Risk	92797	12/19/2018	\$ 4,549.79	GRNT Student Living Allowances
Relation Insurance Services - Specialty Risk	92797	1/31/2019	\$ 6,693.50	GRNT Student Living Allowances
Reliable Staffing Corp	28210	5/23/2019	\$ 1,301.74	Contracted Personnel Agencies
Reliable Staffing Corp	28210	5/29/2019	\$ 2,897.10	Contracted Personnel Agencies
Reliable Staffing Corp	28210	5/29/2019	\$ 1,252.80	Contracted Personnel Agencies
Reliable Staffing Corp	28210	6/6/2019	\$ 1,331.10	Contracted Personnel Agencies
Reliable Staffing Corp	28210	7/3/2019	\$ 4,384.80	Contracted Personnel Agencies
Reliable Staffing Corp	28210	7/18/2019	\$ 2,163.04	Contracted Personnel Agencies
Reliable Staffing Corp	28210	7/25/2019	\$ 1,154.93	Contracted Personnel Agencies
Reliable Staffing Corp	28210	7/29/2019	\$ 1,566.00	Contracted Personnel Agencies
Reliable Staffing Corp	28210	8/8/2019	\$ 1,566.00	Contracted Personnel Agencies
Reliable Staffing Corp	28210	8/15/2019	\$ 313.20	Contracted Personnel Agencies
Reliable Staffing Corp	28210	8/22/2019	\$ 626.40	Contracted Personnel Agencies
Reliable Staffing Corp	28210	8/29/2019	\$ 1,536.64	Contracted Personnel Agencies
Reliance Metal Center	06223	10/4/2018	\$ 3,395.00	Lab Supplies and Materials
Religious of Mary Immaculate	26911	9/20/2018	\$ 7,146.00	GRNT Student Living Allowances
Religious of Mary Immaculate	26911	10/25/2018	\$ 3,573.00	GRNT Student Living Allowances
Religious of Mary Immaculate	26911	11/27/2018	\$ 3,573.00	GRNT Student Living Allowances
Religious of Mary Immaculate	26911	12/13/2018	\$ 3,573.00	GRNT Student Living Allowances
Rendon	76464	9/13/2018	\$ 153.69	TRVL USA Emp Miles Parking In-Town
Rendon	76464	11/15/2018	\$ 253.97	TRVL USA Emp Miles Parking In-Town
Rendon	76464	12/11/2018	\$ 105.73	TRVL USA Emp Miles Parking In-Town
Rendon	76464	5/30/2019	\$ 346.50	Employee Professional Development
Rendon	76464	5/31/2019	\$ 192.00	Employee Professional Development
Rendon	79445	8/29/2019	\$ 5,024.00	Contracted Services
Republic Services Inc	41623	10/18/2018	\$ 8,809.67	Utilities-Garbage Collection
Republic Services Inc	41623	10/25/2018	\$ 5,559.60	Utilities-Garbage Collection
Republic Services Inc	41623	10/30/2018	\$ 745.74	Tools, Equip and Furniture under 1K
Republic Services Inc	41623	11/1/2018	\$ 1,656.00	Contracted Services-Independent
Republic Services Inc	41623	11/2/2018	\$ 172.00	Utilities-Garbage Collection
Republic Services Inc	41623	11/6/2018	\$ 757.00	Tools, Equip and Furniture under 1K
Republic Services Inc	41623	11/9/2018	\$ 4,323.60	Utilities-Garbage Collection
Republic Services Inc	41623	11/15/2018	\$ 10,615.16	Utilities-Garbage Collection
Republic Services Inc	41623	11/16/2018	\$ 1,084.50	Tools, Equip and Furniture under 1K
Republic Services Inc	41623	12/7/2018	\$ 91.00	Utilities-Garbage Collection
Republic Services Inc	41623	12/11/2018	\$ 7,343.84	Utilities-Garbage Collection
Republic Services Inc	41623	12/20/2018	\$ 1,275.00	Utilities-Garbage Collection
Republic Services Inc	41623	1/17/2019	\$ 7,694.00	Utilities-Garbage Collection
Republic Services Inc	41623	1/24/2019	\$ 1,000.00	Utilities-Garbage Collection
Republic Services Inc	41623	1/25/2019	\$ 655.00	Utilities-Garbage Collection
Republic Services Inc	41623	1/31/2019	\$ 4,737.85	Utilities-Garbage Collection

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Republic Services Inc	41623	2/5/2019	\$ 154.35	Utilities-Garbage Collection
Republic Services Inc	41623	2/15/2019	\$ 1,514.00	Tools, Equip and Furniture under 1K
Republic Services Inc	41623	2/21/2019	\$ 1,707.00	Utilities-Garbage Collection
Republic Services Inc	41623	2/22/2019	\$ 4,070.00	Rental Of Equipment Expense
Republic Services Inc	41623	2/26/2019	\$ 3,270.50	Contracted Services-Independent
Republic Services Inc	41623	2/28/2019	\$ 91.00	Rental Of Equipment Expense
Republic Services Inc	41623	3/7/2019	\$ 1,275.00	Utilities-Garbage Collection
Republic Services Inc	41623	3/21/2019	\$ 15,395.55	Utilities-Garbage Collection
Republic Services Inc	41623	3/26/2019	\$ 3,686.86	Utilities-Garbage Collection
Republic Services Inc	41623	3/28/2019	\$ 1,573.87	Utilities-Garbage Collection
Republic Services Inc	41623	4/9/2019	\$ 419.17	Utilities-Garbage Collection
Republic Services Inc	41623	4/11/2019	\$ 430.00	Utilities-Garbage Collection
Republic Services Inc	41623	4/12/2019	\$ 3,529.50	Contracted Services-Independent
Republic Services Inc	41623	4/16/2019	\$ 6,897.00	Utilities-Garbage Collection
Republic Services Inc	41623	5/16/2019	\$ 6,467.85	Utilities-Garbage Collection
Republic Services Inc	41623	5/23/2019	\$ 2,271.00	Tools, Equip and Furniture under 1K
Republic Services Inc	41623	6/13/2019	\$ 12,124.55	Utilities-Garbage Collection
Republic Services Inc	41623	6/14/2019	\$ 308.70	Utilities-Garbage Collection
Republic Services Inc	41623	6/28/2019	\$ 3,869.50	Rental Of Equipment Expense
Republic Services Inc	41623	7/2/2019	\$ 174.00	Rental Of Equipment Expense
Republic Services Inc	41623	7/3/2019	\$ 102.00	Utilities-Garbage Collection
Republic Services Inc	41623	7/11/2019	\$ 850.00	Utilities-Garbage Collection
Republic Services Inc	41623	7/18/2019	\$ 6,065.00	Utilities-Garbage Collection
Republic Services Inc	41623	7/23/2019	\$ 153.00	Pavement and Grounds
Republic Services Inc	41623	7/25/2019	\$ 425.00	Utilities-Garbage Collection
Republic Services Inc	41623	7/26/2019	\$ 965.57	Utilities-Garbage Collection
Republic Services Inc	41623	8/1/2019	\$ 6,010.72	Utilities-Garbage Collection
Republic Services Inc	41623	8/2/2019	\$ 576.25	Utilities-Garbage Collection
Republic Services Inc	41623	8/6/2019	\$ 433.50	Utilities-Garbage Collection
Republic Services Inc	41623	8/16/2019	\$ 757.00	Tools, Equip and Furniture under 1K
Republic Services Inc	41623	8/29/2019	\$ 1,817.00	Utilities-Garbage Collection
Rescue Rescue LLC	42565	6/20/2019	\$ 3,505.45	Repair and Maintenance
Respondus Incorporated	06236	7/18/2019	\$ 28,635.00	Software Maintenance and Support
Rexel USA Inc	25400	10/4/2018	\$ 917.57	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	10/11/2018	\$ 184.67	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	10/18/2018	\$ 838.61	Contracted Services
Rexel USA Inc	25400	10/25/2018	\$ 561.95	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	11/1/2018	\$ 6.90	Repair and Maintenance
Rexel USA Inc	25400	11/8/2018	\$ 9,641.14	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	12/13/2018	\$ 2,952.12	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	12/19/2018	\$ 1,778.01	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	1/10/2019	\$ 2,187.71	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	1/17/2019	\$ 2,326.25	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	1/31/2019	\$ 2,248.73	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	2/7/2019	\$ 773.06	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	2/14/2019	\$ 904.88	Tools, Equip and Furniture under 1K
Rexel USA Inc	25400	2/14/2019	\$ 162.50	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	2/28/2019	\$ 951.36	Tools, Equip and Furniture under 1K
Rexel USA Inc	25400	3/5/2019	\$ 156.92	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	3/21/2019	\$ 205.43	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	3/28/2019	\$ 399.76	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	4/18/2019	\$ 13,465.67	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	4/19/2019	\$ 105.00	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	5/3/2019	\$ 445.22	Mechanical /Elec/Plumbing

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Rexel USA Inc	25400	5/9/2019	\$ 2,901.54	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	5/21/2019	\$ 361.74	Repair and Maintenance
Rexel USA Inc	25400	5/30/2019	\$ 150.54	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	5/31/2019	\$ 81.98	Repair and Maintenance
Rexel USA Inc	25400	6/13/2019	\$ 90.55	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	6/27/2019	\$ 45.84	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	7/16/2019	\$ 143.04	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	7/18/2019	\$ 25.49	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	7/19/2019	\$ 84.00	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	7/25/2019	\$ 85.18	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	7/26/2019	\$ 94.13	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	8/9/2019	\$ 148.98	Mechanical /Elec/Plumbing
Rexel USA Inc	25400	8/30/2019	\$ 399.76	Mechanical /Elec/Plumbing
Reyes	14409	9/27/2018	\$ 1,500.00	Student Prizes, Awards, Attendance
Reyes	22866	11/15/2018	\$ 283.40	TRVL USA Emp Miles Parking In-Town
Reyes	22866	12/13/2018	\$ 322.64	TRVL USA Emp Miles Parking In-Town
Reyes	22866	1/24/2019	\$ 170.04	TRVL USA Emp Miles Parking In-Town
Reyes	22866	2/8/2019	\$ 178.64	TRVL USA Emp Miles Parking In-Town
Reyes	22866	3/21/2019	\$ 523.16	TRVL USA Emp Miles Parking In-Town
Reyes	22866	4/5/2019	\$ 187.92	TRVL USA Emp Miles Parking In-Town
Reyes	22866	5/14/2019	\$ 249.98	TRVL USA Emp Miles Parking In-Town
Reyes	31037	5/15/2019	\$ 240.00	Contracted Services-Independent
Reyes	22866	6/20/2019	\$ 320.16	TRVL USA Emp Miles Parking In-Town
Reyes	22866	8/27/2019	\$ 153.12	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	11/27/2018	\$ 176.58	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	12/13/2018	\$ 54.45	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	2/21/2019	\$ 17.99	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	2/28/2019	\$ 43.44	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	4/26/2019	\$ 47.56	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	5/3/2019	\$ 331.49	TRVL USA Emp Meals Out Of Town
Reyes Guevara	13234	5/9/2019	\$ 21.54	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	5/30/2019	\$ 29.10	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	6/20/2019	\$ 75.86	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	7/11/2019	\$ 44.69	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	7/19/2019	\$ 75.86	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	8/6/2019	\$ 41.50	TRVL USA Emp Meals Out Of Town
Reyes Guevara	13234	8/9/2019	\$ 63.77	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	8/22/2019	\$ 173.40	Refreshments-Other
Reyes Guevara	13234	8/27/2019	\$ 54.89	Refreshments-Other
Reyna	11599	11/29/2018	\$ 310.20	TRVL USA Emp Miles Parking Out-Town
Reyna	11599	4/18/2019	\$ 179.40	TRVL USA Emp Miles Parking In-Town
Reynolds	10235	10/2/2018	\$ 59.51	TRVL USA Emp Miles Parking In-Town
Reynolds	21963	10/11/2018	\$ 83.93	TRVL USA Emp Miles Parking In-Town
Reynolds	10235	11/8/2018	\$ 34.28	TRVL USA Emp Miles Parking In-Town
Reynolds	21963	11/15/2018	\$ 85.57	TRVL USA Emp Miles Parking In-Town
Reynolds	21963	12/13/2018	\$ 38.15	TRVL USA Emp Miles Parking In-Town
Reynolds	21963	1/18/2019	\$ 969.50	Employee Professional Development
Reynolds	21963	6/6/2019	\$ 969.50	Employee Professional Development
RFX Inc	37497	8/8/2019	\$ 2,610.00	Computer Software under \$5k
Ricarte	43962	9/20/2018	\$ 700.00	GRNT Student Living Allowances
Ricarte	43962	11/1/2018	\$ 650.00	GRNT Student Living Allowances
Richey	45210	11/1/2018	\$ 20.00	TSI Test Fees
Richmond	80617	11/21/2018	\$ 340.40	NegExp-Agency Fund Activity
Richmond	80617	4/2/2019	\$ 68.89	Student Prizes, Awards, Attendance

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Richmond	80617	4/18/2019	\$ 115.92	Office Supplies
Richmond	80617	4/19/2019	\$ 101.90	Office Supplies
Richmond	80617	5/3/2019	\$ 82.98	NegExp-Agency Fund Activity
Richport Enterprises Inc	27299	4/26/2019	\$ 2,000.00	Contracted Performances + Lectures
Richter	12183	4/18/2019	\$ 78.00	TRVL USA Emp Meals Out Of Town
Richter	12183	6/13/2019	\$ 262.54	TRVL USA Emp Meals Out Of Town
Rightmyer	27966	10/18/2018	\$ 100.00	Contracted Services
Rightmyer	27966	1/31/2019	\$ 300.00	Contracted Services
Rightmyer	27966	4/12/2019	\$ 800.00	Clearing - Check Reissuance
Rightmyer	27966	5/15/2019	\$ 800.00	Contracted Services
Rightmyer	27966	7/18/2019	\$ 450.00	Contracted Services
RIMFLOW Inc	46938	11/29/2018	\$ 11,100.00	Repair and Maintenance
Riojas	21842	9/13/2018	\$ 74.67	TRVL USA Emp Miles Parking In-Town
Riojas	21842	11/30/2018	\$ 37.06	TRVL USA Emp Miles Parking In-Town
Riojas	21842	12/20/2018	\$ 63.77	TRVL USA Emp Miles Parking In-Town
Riojas	21842	3/28/2019	\$ 44.66	TRVL USA Emp Miles Parking In-Town
Riojas	21842	3/29/2019	\$ 2,200.00	Employee Professional Development
Riojas	21842	4/5/2019	\$ 16.24	TRVL USA Emp Miles Parking In-Town
Riojas	21842	6/6/2019	\$ 53.94	TRVL USA Emp Miles Parking In-Town
Riojas	33419	6/20/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Riojas	21842	6/20/2019	\$ 107.88	TRVL USA Emp Miles Parking In-Town
Riojas	21842	7/9/2019	\$ 484.06	TRVL USA Emp Miles Parking In-Town
Riojas	21842	7/25/2019	\$ 151.00	TRVL USA Emp Meals Out Of Town
Riojas	21842	8/9/2019	\$ 19.14	TRVL USA Emp Miles Parking In-Town
Riojas	21842	8/23/2019	\$ 203.22	TRVL USA Emp Miles Parking In-Town
Riojas-Felter	50599	8/29/2019	\$ 114.06	TRVL USA Emp Meals Out Of Town
Rios	30351	9/13/2018	\$ 87.75	TRVL USA Emp Miles Parking In-Town
Rios	30351	6/11/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Rios	05877	7/3/2019	\$ 232.35	TRVL Student Travel
Rios	30351	7/16/2019	\$ 32.48	TRVL USA Emp Miles Parking In-Town
Rios	30351	8/13/2019	\$ 31.90	TRVL USA Emp Miles Parking In-Town
Rios	30351	8/30/2019	\$ 1,966.92	Employee Professional Development
Risse	68759	11/15/2018	\$ 1,476.88	TRVL USA Emp Lodging Out Of Town
Rivas	21058	9/18/2018	\$ 55.59	TRVL USA Emp Miles Parking In-Town
Rivas	53842	9/28/2018	\$ 35.00	Student Club General Disbursements
Rivas	21058	10/18/2018	\$ 113.36	TRVL USA Emp Miles Parking In-Town
Rivas	21058	11/9/2018	\$ 88.29	TRVL USA Emp Miles Parking In-Town
Rivas	21058	12/4/2018	\$ 66.49	TRVL USA Emp Miles Parking In-Town
Rivas	21058	12/7/2018	\$ 62.91	TRVL USA Emp Miles Parking Out-Town
Rivas	21058	12/11/2018	\$ 42.51	TRVL USA Emp Miles Parking In-Town
Rivas	21058	1/15/2019	\$ 57.77	TRVL USA Emp Miles Parking In-Town
Rivas	21058	2/1/2019	\$ 749.08	Travel Advances
Rivas	21058	2/7/2019	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Rivas	21058	3/7/2019	\$ 110.39	TRVL USA Emp Lodging Out Of Town
Rivas	21058	3/8/2019	\$ 54.52	TRVL USA Emp Miles Parking In-Town
Rivas	21058	4/11/2019	\$ 55.68	TRVL USA Emp Miles Parking In-Town
Rivas	21058	5/14/2019	\$ 87.00	TRVL USA Emp Miles Parking In-Town
Rivas	21058	6/6/2019	\$ 107.88	TRVL USA Emp Miles Parking In-Town
Rivas	21058	7/9/2019	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Rivas	21058	8/9/2019	\$ 54.52	TRVL USA Emp Miles Parking In-Town
Rivera	10561	9/13/2018	\$ 136.31	Refreshments-Other
Rivera	73363	9/18/2018	\$ 118.81	TRVL USA Emp Miles Parking In-Town
Rivera	10914	9/27/2018	\$ 130.00	TRVL USA Emp Meals Out Of Town
Rivera	10914	9/28/2018	\$ 29.21	TRVL USA Emp Miles Parking In-Town

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Rivera	10561	10/2/2018	\$ 104.86	TRVL USA Emp Miles Parking In-Town
Rivera	73363	10/11/2018	\$ 311.74	TRVL USA Emp Miles Parking In-Town
Rivera	10914	10/25/2018	\$ 16.73	TRVL USA Emp Miles Parking In-Town
Rivera	28341	11/8/2018	\$ 139.61	TRVL USA Emp Meals Out Of Town
Rivera	25439	11/8/2018	\$ 44.53	Contracted Services
Rivera	73363	11/15/2018	\$ 296.48	TRVL USA Emp Miles Parking In-Town
Rivera	52949	11/21/2018	\$ 1,000.00	Contracted Performances + Lectures
Rivera	28341	11/27/2018	\$ 63.66	TRVL USA Emp Miles Parking In-Town
Rivera	28341	12/6/2018	\$ 144.75	Travel Advances
Rivera	10561	12/6/2018	\$ 66.34	TRVL USA Emp Miles Parking In-Town
Rivera	73363	12/13/2018	\$ 449.33	TRVL USA Emp Miles Parking In-Town
Rivera	28341	1/8/2019	\$ 68.25	TRVL USA Emp Meals Out Of Town
Rivera	10561	1/8/2019	\$ 137.75	TRVL USA Emp Travel Other
Rivera	73363	2/14/2019	\$ 283.62	TRVL USA Emp Miles Parking In-Town
Rivera	10561	3/5/2019	\$ 74.24	TRVL USA Emp Miles Parking In-Town
Rivera	73363	3/19/2019	\$ 132.24	TRVL USA Emp Miles Parking In-Town
Rivera	10181	3/29/2019	\$ 45.82	TRVL USA Emp Miles Parking In-Town
Rivera	10181	4/11/2019	\$ 80.85	TRVL USA Emp Miles Parking In-Town
Rivera	73363	4/18/2019	\$ 204.16	TRVL USA Emp Miles Parking In-Town
Rivera	10561	4/25/2019	\$ 27.50	TRVL Student Travel
Rivera	10561	4/26/2019	\$ 651.96	TRVL Student Travel
Rivera	52949	5/2/2019	\$ 1,000.00	Contracted Performances + Lectures
Rivera	28341	5/9/2019	\$ 255.02	TRVL USA Emp Meals Out Of Town
Rivera	73363	5/16/2019	\$ 269.70	TRVL USA Emp Miles Parking In-Town
Rivera	10181	5/21/2019	\$ 27.17	TRVL USA Emp Miles Parking In-Town
Rivera	10561	6/20/2019	\$ 151.88	TRVL USA Emp Miles Parking In-Town
Rivera	83433	7/3/2019	\$ 232.35	TRVL Student Travel
Rivera	10181	7/12/2019	\$ 11.83	TRVL USA Emp Miles Parking In-Town
Rivera	10181	7/25/2019	\$ 100.37	TRVL USA Emp Meals Out Of Town
Rivera	10561	8/2/2019	\$ 945.00	Travel Advances
Rivera	25439	8/6/2019	\$ 91.00	Repair and Maintenance
Roadrunner Ceramics and Pottery Supplu LLC	32453	3/28/2019	\$ 911.00	Repair and Maintenance
Robbie Tech4Teach	42923	1/10/2019	\$ 2,789.64	Contracted Services
Robbins	33579	8/9/2019	\$ 234.36	TRVL USA Emp Meals Out Of Town
Robert Bosch Tool Corporation	78749	6/26/2019	\$ 1,169.10	High Risk Comp & Othr IT Equip <\$5K
Robert Half International Inc	30689	2/21/2019	\$ 22,553.75	Contracted Personnel Agencies
Robert Half International Inc	30689	4/4/2019	\$ 1,760.00	Contracted Personnel Agencies
Robert Half International Inc	30689	5/24/2019	\$ 4,390.65	Contracted Personnel Agencies
Robert Half International Inc	30689	5/31/2019	\$ 772.20	Contracted Personnel Agencies
Robert Half International Inc	30689	6/6/2019	\$ 633.60	Contracted Personnel Agencies
Robert Half International Inc	30689	6/20/2019	\$ 764.08	Contracted Personnel Agencies
Robert Half International Inc	30689	6/21/2019	\$ 106.20	Contracted Personnel Agencies
Robert Half International Inc	30689	7/11/2019	\$ 1,132.80	Contracted Personnel Agencies
Robert Half International Inc	30689	7/12/2019	\$ 1,132.80	Contracted Personnel Agencies
Robert Half International Inc	30689	8/1/2019	\$ 1,132.80	Contracted Personnel Agencies
Robert Half International Inc	30689	8/6/2019	\$ 1,132.80	Contracted Personnel Agencies
Robert Half International Inc	30689	8/15/2019	\$ 831.90	Contracted Personnel Agencies
Robert Half International Inc	30689	8/22/2019	\$ 2,265.60	Contracted Personnel Agencies
Robert Half International Inc	30689	8/29/2019	\$ 1,132.80	Contracted Personnel Agencies
Robertson Industries Inc	40213	10/25/2018	\$ 17,500.00	Construction - Contracts Costs
Robertson Industries Inc	40213	8/8/2019	\$ 2,331.00	Repair and Maintenance
Robinson	27939	9/21/2018	\$ 46.87	TRVL USA Emp Miles Parking In-Town
Robinson	39288	10/18/2018	\$ 150.00	Contracted Services
Robinson	85548	11/1/2018	\$ 4,800.00	Contracted Services-Independent

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Robinson	39288	11/8/2018	\$ 200.00	Contracted Services
Robinson	27939	11/29/2018	\$ 39.13	TRVL USA Emp Miles Parking In-Town
Robinson	27939	1/25/2019	\$ 111.00	TRVL USA Emp Meals Out Of Town
Robinson	39288	1/31/2019	\$ 500.00	Contracted Services
Robinson	85548	5/2/2019	\$ 2,400.00	Contracted Services-Independent
Robinson	78362	5/2/2019	\$ 300.00	Contracted Services
Robinson	39288	5/29/2019	\$ 800.00	Contracted Services
Robinson	12277	5/30/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Robinson	27939	7/12/2019	\$ 197.00	TRVL USA Emp Meals Out Of Town
Robinson	39288	8/8/2019	\$ 600.00	Contracted Services
Robinson-Thompson	10418	10/12/2018	\$ 50.69	TRVL USA Emp Miles Parking In-Town
Robinson-Thompson	10418	12/6/2018	\$ 37.44	TRVL USA Emp Miles Parking In-Town
Robinson-Thompson	10418	3/19/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Robinson-Thompson	10418	6/7/2019	\$ 76.33	TRVL USA Emp Miles Parking In-Town
Robinson-Thompson	10418	6/20/2019	\$ 31.95	Office Supplies
Robinson-Thompson	10418	7/9/2019	\$ 52.32	TRVL USA Emp Miles Parking In-Town
Robinson-Thompson	10418	8/8/2019	\$ 40.14	TRVL USA Emp Miles Parking In-Town
Robledo	14103	3/7/2019	\$ 146.64	TRVL USA Emp Miles Parking Out-Town
Robledo	41534	3/29/2019	\$ 123.75	Travel Advances
Robledo	97074	4/26/2019	\$ 20.13	TRVL USA Emp Miles Parking In-Town
Robledo	41534	5/2/2019	\$ 61.78	TRVL USA Emp Meals Out Of Town
Robledo	97074	5/31/2019	\$ 14.85	TRVL USA Emp Miles Parking In-Town
Rocha	10624	10/25/2018	\$ 71.94	TRVL USA Emp Miles Parking In-Town
Rocha	10624	11/29/2018	\$ 86.66	TRVL USA Emp Miles Parking In-Town
Rocha	10624	12/14/2018	\$ 56.14	TRVL USA Emp Miles Parking In-Town
Rocha	32218	12/20/2018	\$ 1,871.76	Employee Professional Development
Rocha	10624	2/12/2019	\$ 56.49	TRVL USA Emp Miles Parking In-Town
Rocha	10624	3/29/2019	\$ 56.84	TRVL USA Emp Miles Parking In-Town
Rocha	14337	5/24/2019	\$ 385.21	TRVL USA Emp Miles Parking Out-Town
Rocha	32218	5/30/2019	\$ 328.24	Employee Professional Development
Rocha	34050	6/13/2019	\$ 206.25	Travel Advances
Rocha	34050	7/12/2019	\$ 68.75	TRVL USA Emp Meals Out Of Town
Rocha	10508	7/19/2019	\$ 1,035.75	Employee Professional Development
Rockel	08802	8/15/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Rockey	10064	12/13/2018	\$ 84.48	TRVL USA Emp Miles Parking Out-Town
Rockford Systems LLC	70769	4/9/2019	\$ 615.61	Instructional Supplies
Rodgers	38503	9/28/2018	\$ 35.00	Student Club General Disbursements
Rodriguez	11875	9/6/2018	\$ 33.01	TRVL USA Emp Miles Parking In-Town
Rodriguez	35977	9/27/2018	\$ 2,000.00	Student Stipends - Summer
Rodriguez	11565	9/27/2018	\$ 17.99	TRVL USA Emp Miles Parking In-Town
Rodriguez	11875	10/18/2018	\$ 42.27	TRVL USA Emp Miles Parking In-Town
Rodriguez	06549	10/25/2018	\$ 250.00	Contracted Performances + Lectures
Rodriguez	01329	11/1/2018	\$ 85.50	TRVL USA Emp Meals Out Of Town
Rodriguez	31617	11/2/2018	\$ 357.07	TRVL USA Emp Meals Out Of Town
Rodriguez	11565	11/8/2018	\$ 8.18	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	11/8/2018	\$ 269.25	Travel Advances
Rodriguez	01329	11/15/2018	\$ 53.96	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	11/21/2018	\$ 500.00	Contracted Services-Independent
Rodriguez	54120	11/21/2018	\$ 1,000.00	Contracted Performances + Lectures
Rodriguez	10869	11/29/2018	\$ 403.82	TRVL USA Emp Lodging Out Of Town
Rodriguez	11565	11/30/2018	\$ 9.27	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	12/13/2018	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Rodriguez	34248	12/13/2018	\$ 196.00	TRVL USA Emp Meals Out Of Town
Rodriguez	01329	12/14/2018	\$ 64.86	TRVL USA Emp Miles Parking In-Town

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Rodriguez	10869	12/20/2018	\$ 101.04	TRVL USA Emp Miles Parking Out-Town
Rodriguez	39263	1/15/2019	\$ 410.51	Travel Advances
Rodriguez	11565	2/1/2019	\$ 6.96	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	2/7/2019	\$ 400.00	Contracted Services-Independent
Rodriguez	39263	2/21/2019	\$ 91.25	Instructional Supplies
Rodriguez	10869	2/21/2019	\$ 46.50	TRVL USA Emp Meals Out Of Town
Rodriguez	15545	2/22/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	2/26/2019	\$ 57.19	Travel Advances
Rodriguez	11565	3/1/2019	\$ 24.94	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	3/5/2019	\$ 600.00	Contracted Services-Independent
Rodriguez	39263	3/7/2019	\$ 479.81	TRVL USA Emp Miles Parking Out-Town
Rodriguez	06260	3/8/2019	\$ 89.00	TRVL USA Emp Meals Out Of Town
Rodriguez	39263	3/21/2019	\$ 234.75	Travel Advances
Rodriguez	11565	4/2/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	4/2/2019	\$ 17.28	TRVL USA Emp Meals Out Of Town
Rodriguez	10606	4/2/2019	\$ 84.68	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	4/19/2019	\$ 101.57	TRVL USA Emp Miles Parking In-Town
Rodriguez	01329	4/26/2019	\$ 36.54	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	4/26/2019	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Rodriguez	10606	4/26/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	5/2/2019	\$ 13.92	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	5/7/2019	\$ 289.60	TRVL USA Emp Meals Out Of Town
Rodriguez	10869	5/7/2019	\$ 285.90	TRVL USA Emp Meals Out Of Town
Rodriguez	39419	5/15/2019	\$ 240.00	Contracted Services-Independent
Rodriguez	06260	5/21/2019	\$ 134.66	TRVL USA Emp Meals Out Of Town
Rodriguez	06260	5/23/2019	\$ 134.66	TRVL USA Emp Meals Out Of Town
Rodriguez	34248	5/23/2019	\$ 235.48	TRVL USA Emp Miles Parking Out-Town
Rodriguez	39263	5/24/2019	\$ 155.44	TRVL USA Emp Miles Parking In-Town
Rodriguez	34248	5/30/2019	\$ 209.08	TRVL USA Emp Meals Out Of Town
Rodriguez	33209	6/6/2019	\$ 99.46	TRVL USA Emp Miles Parking Out-Town
Rodriguez	11565	6/6/2019	\$ 17.40	TRVL USA Emp Miles Parking In-Town
Rodriguez	16409	6/11/2019	\$ 40.77	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	6/11/2019	\$ 6.50	TRVL USA Emp Miles Parking In-Town
Rodriguez	11875	6/13/2019	\$ 2,200.00	Employee Professional Development
Rodriguez	97748	6/20/2019	\$ 570.00	Contracted Services-Independent
Rodriguez	79491	6/20/2019	\$ 87.17	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	6/20/2019	\$ 1,700.00	Employee Professional Development
Rodriguez	89901	6/20/2019	\$ 16.24	TRVL USA Emp Miles Parking In-Town
Rodriguez	10606	6/28/2019	\$ 47.56	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	7/3/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Rodriguez	97748	7/9/2019	\$ 960.00	Contracted Services-Independent
Rodriguez	10869	7/9/2019	\$ 403.23	TRVL USA Emp Airfare
Rodriguez	34248	7/12/2019	\$ 255.68	TRVL USA Emp Meals Out Of Town
Rodriguez	97748	7/23/2019	\$ 630.00	Contracted Services-Independent
Rodriguez	39263	7/23/2019	\$ 136.07	TRVL USA Emp Miles Parking In-Town
Rodriguez	22738	7/25/2019	\$ 32.48	TRVL USA Emp Travel Other
Rodriguez	39263	7/25/2019	\$ 25.77	Instructional Supplies
Rodriguez	15545	7/26/2019	\$ 45.70	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	8/2/2019	\$ 57.42	TRVL USA Emp Miles Parking In-Town
Rodriguez	34248	8/2/2019	\$ 126.32	TRVL USA Emp Miles Parking Out-Town
Rodriguez	10606	8/8/2019	\$ 38.28	TRVL USA Emp Miles Parking In-Town
Rodriguez	58348	8/15/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Rodriguez	04023	8/23/2019	\$ 83.00	TRVL USA Emp Meals Out Of Town
Rodriguez	66703	8/30/2019	\$ 371.57	TRVL Student Travel

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Rodriguez	11565	8/30/2019	\$ 100.40	TRVL USA Emp Miles Parking In-Town
Rogers	52535	10/25/2018	\$ 654.33	Travel Advances
Rogers	15687	11/8/2018	\$ 3.38	TRVL USA Emp Miles Parking In-Town
Rogers	52535	11/20/2018	\$ 219.38	TRVL USA Emp Lodging Out Of Town
Rogers	52535	12/20/2018	\$ 2,200.00	Employee Professional Development
Rogers	40028	1/10/2019	\$ 55.05	TRVL USA Emp Miles Parking In-Town
Rogers	52535	1/11/2019	\$ 123.68	TRVL USA Emp Miles Parking In-Town
Rogers	15687	1/11/2019	\$ 258.00	Employee Professional Development
Rogers	21724	5/31/2019	\$ 27.00	TRVL USA Emp Travel Other
Rogers	17151	6/26/2019	\$ 736.49	TRVL USA Emp Lodging Out Of Town
Rogers	52535	6/27/2019	\$ 962.30	Travel Advances
Rogers	52535	7/26/2019	\$ 325.00	TRVL USA Emp Lodging Out Of Town
Rollings Academy Learning Center	45499	11/1/2018	\$ 875.00	Contracted Child Care Services
Rollings Academy Learning Center	45499	12/6/2018	\$ 750.00	Contracted Child Care Services
Rollings Academy Learning Center	45499	1/17/2019	\$ 875.00	Contracted Child Care Services
Rollings Academy Learning Center	45499	2/14/2019	\$ 500.00	Contracted Child Care Services
Rollings Academy Learning Center	45499	3/21/2019	\$ 500.00	Contracted Child Care Services
Rollings Academy Learning Center	45499	4/25/2019	\$ 500.00	Contracted Child Care Services
Rollings Academy Learning Center	45499	6/13/2019	\$ 250.00	Contracted Child Care Services
Romero	10557	5/16/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Romero	10557	7/11/2019	\$ 19.49	TRVL USA Emp Miles Parking In-Town
Romero	10557	8/8/2019	\$ 22.74	TRVL USA Emp Miles Parking In-Town
Romo	53849	10/12/2018	\$ 519.75	Travel Advances
Romo	53849	11/6/2018	\$ 301.68	TRVL USA Emp Lodging Out Of Town
Romo	53849	2/8/2019	\$ 66.70	TRVL USA Emp Miles Parking In-Town
Romo	53849	3/1/2019	\$ 120.39	Refreshments-Other
Romo	53849	3/21/2019	\$ 96.22	TRVL USA Emp Miles Parking In-Town
Romo	53849	4/9/2019	\$ 88.16	TRVL USA Emp Miles Parking In-Town
Romo	53849	5/14/2019	\$ 71.51	TRVL USA Emp Miles Parking In-Town
Romo	53849	6/20/2019	\$ 49.88	TRVL USA Emp Miles Parking In-Town
Ronald Reagan Diamondbacker Sports Association	25865	8/8/2019	\$ 200.00	Advertising Exp-Promotion Materials
Roosevelt High School All Sports Booster Club	70411	8/8/2019	\$ 260.00	Advertising Exp-Promotion Materials
Rope	09975	8/8/2019	\$ 212.28	TRVL USA Emp Miles Parking In-Town
Rope	09975	8/15/2019	\$ 159.50	TRVL USA Emp Meals Out Of Town
Roque	61649	12/7/2018	\$ 58.86	TRVL USA Emp Miles Parking In-Town
Rosales	58920	10/19/2018	\$ 300.00	Contracted Services-Independent
Rosales	58920	4/26/2019	\$ 300.00	Contracted Services-Independent
Rosales	17111	5/17/2019	\$ 420.00	Contracted Services-Independent
Rosas-Tatum	11472	12/14/2018	\$ 207.58	TRVL USA Emp Miles Parking In-Town
Rosas-Tatum	11472	3/19/2019	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Rosas-Tatum	11472	3/26/2019	\$ 660.00	Travel Advances
Rosas-Tatum	11472	4/16/2019	\$ 18.00	Travel Advances
Rosenberg	37401	1/8/2019	\$ 392.67	TRVL USA Emp Meals Out Of Town
Rosetta Stone Ltd	28344	6/21/2019	\$ 1,445.00	Software Maintenance and Support
Ross	12289	10/19/2018	\$ 125.99	Employee Professional Development
Rosseett	21083	9/20/2018	\$ 450.00	Student Prizes, Awards, Attendance
Rotary Club of San Antonio	11480	9/7/2018	\$ 5,100.00	Refreshments-Catered
Rotary Club of San Antonio	11480	11/15/2018	\$ 1,200.00	Institutional Assoc Fees and Dues
Rotary Club of San Antonio	11480	2/7/2019	\$ 911.20	Institutional Assoc Fees and Dues
Roth	23197	12/6/2018	\$ 137.50	TRVL USA Emp Miles Parking In-Town
Roth	23197	12/20/2018	\$ 43.87	TRVL USA Emp Miles Parking In-Town
Roth	23197	3/8/2019	\$ 45.24	TRVL USA Emp Miles Parking In-Town
Roth	23197	4/12/2019	\$ 50.72	TRVL USA Emp Miles Parking In-Town
Roth	23197	6/6/2019	\$ 87.00	TRVL USA Emp Miles Parking In-Town

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Rotheram	21688	8/29/2019	\$ 297.00	Employee Professional Development
Roth-Tellez	07281	1/8/2019	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Roth-Tellez	07281	1/17/2019	\$ 1,566.00	Employee Professional Development
Roth-Tellez	07281	6/18/2019	\$ 634.00	Employee Professional Development
Roxborough Realty Inc	46801	10/18/2018	\$ 388.33	GRNT Student Living Allowances
Roxborough Realty Inc	46801	12/19/2018	\$ 258.33	GRNT Student Living Allowances
Roy C Garrett Incorporated	06302	4/16/2019	\$ 260.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	9/28/2018	\$ 21,837.69	Contracted Services
Royal Kim Maintenance Inc	68986	11/27/2018	\$ 1,754.37	Contracted Services
Royal Kim Maintenance Inc	68986	1/24/2019	\$ 28,116.57	Contracted Services
Royal Kim Maintenance Inc	68986	2/1/2019	\$ 8,036.25	Contracted Services
Royal Kim Maintenance Inc	68986	3/21/2019	\$ 8,457.24	Floor Care
Royal Kim Maintenance Inc	68986	6/7/2019	\$ 1,275.00	Floor Care
Royal Kim Maintenance Inc	68986	6/20/2019	\$ 9,031.46	Contracted Services
Royal Kim Maintenance Inc	68986	6/27/2019	\$ 4,968.42	Floor Care
Royal Kim Maintenance Inc	68986	7/11/2019	\$ 1,650.00	Contracted Services
Royal Kim Maintenance Inc	68986	7/26/2019	\$ 1,782.55	Contracted Services
Royal Kim Maintenance Inc	68986	8/1/2019	\$ 3,789.30	Contracted Services
Royal Kim Maintenance Inc	68986	8/6/2019	\$ 1,680.00	Contracted Services
Royal Kim Maintenance Inc	68986	8/13/2019	\$ 2,269.14	Floor Care
Royal Kim Maintenance Inc	68986	8/27/2019	\$ 13,277.14	Contracted Services
Royall-Matthiessen Equipment & Supply Company	13455	5/9/2019	\$ 1,350.00	Rental Of Equipment Expense
RP Axiometrics LLC	75684	9/25/2018	\$ 15,000.00	Contracted Services
RSC Acquisitions Incorporated	06240	12/7/2018	\$ 2,313.66	Lab Supplies and Materials
RSC Acquisitions Incorporated	06240	4/9/2019	\$ 850.45	Instructional Supplies
RST Construction Incorporated	06306	9/6/2018	\$ 7,559.00	Repair and Maintenance
RST Construction Incorporated	06306	10/18/2018	\$ 5,500.00	Land-Demolition
RST Construction Incorporated	06306	1/18/2019	\$ 1,833.15	Repair and Maintenance
RST Construction Incorporated	06306	2/28/2019	\$ 23,135.20	Plant Maintenance Contracts
RST Construction Incorporated	06306	4/9/2019	\$ 14,345.76	Repair and Maintenance
RST Construction Incorporated	06306	5/24/2019	\$ 11,434.50	Repair and Maintenance
RST Construction Incorporated	06306	6/11/2019	\$ 1,270.50	Repair and Maintenance
RST Construction Incorporated	06306	7/30/2019	\$ 1,681.90	Repair and Maintenance
Rubio	10644	5/2/2019	\$ 200.00	Contracted Performances + Lectures
Ruffalo Noel Levitz	29879	3/8/2019	\$ 14,100.00	Contracted Personnel Agencies
Ruiz	64704	12/13/2018	\$ 908.50	TRVL USA Emp Lodging Out Of Town
Ruiz	62565	3/1/2019	\$ 2,196.25	Travel Advances
Ruiz	64704	3/8/2019	\$ 40.00	TRVL USA Emp Miles Parking In-Town
Ruiz	62565	4/26/2019	\$ 292.73	TRVL USA Emp Lodging Out Of Town
Ruiz	10338	5/31/2019	\$ 12.18	TRVL USA Emp Miles Parking In-Town
Ruiz	62565	6/6/2019	\$ 281.68	TRVL USA Emp Miles Parking Out-Town
Ruiz	10338	7/19/2019	\$ 62.06	TRVL USA Emp Miles Parking In-Town
Ruiz	10338	8/8/2019	\$ 47.36	TRVL USA Emp Meals Out Of Town
Ruiz	65446	8/15/2019	\$ 251.49	TRVL USA Emp Meals Out Of Town
Ruiz	10338	8/23/2019	\$ 89.09	TRVL USA Emp Miles Parking Out-Town
Runner Technologies Inc	30707	11/29/2018	\$ 20,118.57	Computer Software over \$5k
Russell	06590	12/14/2018	\$ 100.00	Contracted Services
Rutkoski	82110	10/5/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Rutkoski	82110	4/4/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Rutkoski	82110	6/7/2019	\$ 13.34	TRVL USA Emp Miles Parking In-Town
Rutkoski	82110	7/19/2019	\$ 13.92	TRVL USA Emp Miles Parking In-Town
Rutkoski	82110	8/2/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Ryan	21457	10/25/2018	\$ 28.34	TRVL USA Emp Miles Parking In-Town
Ryan	21457	7/11/2019	\$ 118.32	TRVL USA Emp Miles Parking In-Town

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Rybchinskiy	78845	4/25/2019	\$ 4,500.00	Contracted Performances + Lectures
SA FLC, Inc	94993	9/20/2018	\$ 545.08	Refreshments-Catered
SA FLC, Inc	94993	10/18/2018	\$ 3,000.00	Student Prizes, Awards, Attendance
SA FLC, Inc	94993	12/4/2018	\$ 148.70	Refreshments-Catered
SA FLC, Inc	94993	12/14/2018	\$ 1,130.90	Refreshments-Catered
SA FLC, Inc	94993	2/14/2019	\$ 150.70	Refreshments-Catered
SA FLC, Inc	94993	2/28/2019	\$ 395.50	Refreshments-Catered
SA FLC, Inc	94993	5/21/2019	\$ 408.80	Refreshments-Catered
SA FLC, Inc	94993	6/20/2019	\$ 137.45	Refreshments-Catered
SA FLC, Inc	94993	7/23/2019	\$ 430.05	Refreshments-Catered
SA FLC, Inc	94993	7/25/2019	\$ 950.48	Refreshments-Catered
SA FLC, Inc	94993	8/6/2019	\$ 479.15	Refreshments-Catered
SA FLC, Inc	94993	8/13/2019	\$ 396.68	Refreshments-Catered
SA FLC, Inc	94993	8/16/2019	\$ 352.75	Refreshments-Catered
SA FLC, Inc	94993	8/20/2019	\$ 152.45	Refreshments-Catered
SA FLC, Inc	94993	8/22/2019	\$ 303.65	Refreshments-Catered
SA2020	29822	12/13/2018	\$ 1,500.00	Promotional Events - Tables
SA2020	29822	5/9/2019	\$ 100.00	Contracted Services
Sadler	24560	1/11/2019	\$ 967.50	Employee Professional Development
Sadler	24560	6/13/2019	\$ 891.00	Employee Professional Development
Sadler-Nitu	22717	10/16/2018	\$ 131.24	TRVL USA Emp Miles Parking In-Town
Sadler-Nitu	22717	11/6/2018	\$ 104.10	TRVL USA Emp Miles Parking In-Town
Sadler-Nitu	22717	1/17/2019	\$ 107.00	TRVL USA Emp Meals Out Of Town
Sadler-Nitu	22717	4/11/2019	\$ 220.00	TRVL USA Emp Meals Out Of Town
Sadler-Nitu	22717	5/17/2019	\$ 125.28	TRVL USA Emp Miles Parking In-Town
Sadler-Nitu	22717	5/30/2019	\$ 1,947.20	Employee Professional Development
Sadler-Nitu	22717	7/3/2019	\$ 217.48	TRVL USA Emp Miles Parking In-Town
Sadler-Nitu	22717	7/9/2019	\$ 220.00	TRVL USA Emp Meals Out Of Town
Saenz	23630	10/11/2018	\$ 104.01	TRVL USA Emp Miles Parking In-Town
Saenz	23630	11/15/2018	\$ 115.00	TRVL USA Emp Miles Parking In-Town
Saenz	23630	12/19/2018	\$ 115.00	TRVL USA Emp Miles Parking In-Town
Saenz	23630	3/8/2019	\$ 85.84	TRVL USA Emp Miles Parking In-Town
Saenz	23630	3/21/2019	\$ 171.68	TRVL USA Emp Miles Parking In-Town
Saenz	23630	4/12/2019	\$ 58.58	TRVL USA Emp Miles Parking In-Town
Saenz	79205	5/2/2019	\$ 400.00	Contracted Services
Saenz	23630	5/15/2019	\$ 146.16	TRVL USA Emp Miles Parking In-Town
Saenz	23630	7/11/2019	\$ 62.64	TRVL USA Emp Miles Parking In-Town
Saenz	23630	8/8/2019	\$ 111.04	TRVL USA Emp Miles Parking In-Town
Saenz-Pena	10184	6/13/2019	\$ 136.68	TRVL USA Emp Meals Out Of Town
Safesite Incorporated	06326	9/25/2018	\$ 100.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	9/27/2018	\$ 50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	10/11/2018	\$ 150.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	10/12/2018	\$ 290.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	10/23/2018	\$ 290.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/9/2018	\$ 50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/20/2018	\$ 50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/11/2018	\$ 100.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/13/2018	\$ 50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/18/2018	\$ 580.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/10/2019	\$ 220.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/15/2019	\$ 298.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/25/2019	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	2/1/2019	\$ 170.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	2/5/2019	\$ 298.00	Facilities Rental/Lease Expense

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Safesite Incorporated	06326	2/7/2019	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	3/21/2019	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	3/26/2019	\$ 409.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	4/5/2019	\$ 170.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	4/9/2019	\$ 494.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	5/2/2019	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	5/16/2019	\$ 340.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	6/6/2019	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	6/13/2019	\$ 125.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	6/28/2019	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	7/2/2019	\$ 170.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	7/18/2019	\$ 299.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/2/2019	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/6/2019	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/8/2019	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/13/2019	\$ 575.00	Facilities Rental/Lease Expense
Safety-Kleen Corporation	06329	10/4/2018	\$ 781.50	Lab Supplies and Materials
Safety-Kleen Corporation	06329	11/15/2018	\$ 286.50	Lab Supplies and Materials
Safety-Kleen Corporation	06329	12/13/2018	\$ 286.50	Lab Supplies and Materials
Safety-Kleen Corporation	06329	12/19/2018	\$ 495.00	Lab Supplies and Materials
Safety-Kleen Corporation	06329	2/7/2019	\$ 295.64	Lab Supplies and Materials
Safety-Kleen Corporation	06329	2/28/2019	\$ 495.00	Lab Supplies and Materials
Safety-Kleen Corporation	06329	5/9/2019	\$ 270.62	Lab Supplies and Materials
Safety-Kleen Corporation	06329	8/15/2019	\$ 585.77	Tools, Equip and Furniture under 1K
Safety-Kleen Corporation	06329	8/16/2019	\$ 315.15	Tools, Equip and Furniture under 1K
SAGE	00756	9/7/2018	\$ 60.00	Promotional Events - Tables
SAGE	00756	12/13/2018	\$ 2,000.00	Promotional Events - Tables
Sage Corporation	10731	9/27/2018	\$ 45,370.00	Contracted Services
Sage Corporation	10731	11/29/2018	\$ 97,353.50	Contracted Services
Sage Corporation	10731	1/24/2019	\$ 74,865.00	Contracted Services
Sage Corporation	10731	3/7/2019	\$ 11,010.00	Contracted Services
Sage Corporation	10731	3/28/2019	\$ 3,075.00	Contracted Services
Sage Corporation	10731	5/2/2019	\$ 78,344.00	Contracted Services
Sage Corporation	10731	7/30/2019	\$ 79,517.00	Contracted Services
Sage Corporation	10731	8/2/2019	\$ 370.00	Contracted Services
Sahin	13602	12/13/2018	\$ 110.00	TRVL USA Emp Meals Out Of Town
Sahin	13602	5/21/2019	\$ 111.00	TRVL USA Emp Meals Out Of Town
Saint Hubert	79526	10/25/2018	\$ 115.99	Instructional Supplies
SAISD Foundation	45272	10/4/2018	\$ 3,000.00	Refreshments-Catered
SAISD Foundation	45272	10/25/2018	\$ 3,000.00	Promotional Events - Tables
Saith	35867	1/17/2019	\$ 14,449.04	Legal Expense
Salahuddin	15038	11/27/2018	\$ 64.74	TRVL USA Emp Miles Parking In-Town
Salahuddin	15038	12/14/2018	\$ 695.84	TRVL USA Emp Lodging Out Of Town
Salahuddin	15038	7/25/2019	\$ 218.47	TRVL USA Emp Transportation
Salahuddin	15038	8/30/2019	\$ 113.50	TRVL USA Emp Meals Out Of Town
Salas	68806	9/13/2018	\$ 201.51	TRVL USA Emp Meals Out Of Town
Salas	11915	11/8/2018	\$ 171.00	Accounts Payable Chargebacks
Salas	21774	3/1/2019	\$ 250.00	Contracted Services-Independent
Salas	21774	4/26/2019	\$ 300.00	Contracted Services
Salas	10570	6/28/2019	\$ 22.62	TRVL USA Emp Miles Parking In-Town
Salazar	21013	9/7/2018	\$ 44.69	TRVL USA Emp Miles Parking In-Town
Salazar	38455	10/2/2018	\$ 26.98	TRVL USA Emp Miles Parking In-Town
Salazar	38455	11/2/2018	\$ 132.82	TRVL USA Emp Miles Parking In-Town
Salazar	21013	11/15/2018	\$ 350.00	Employee Professional Development

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Salazar	38455	11/29/2018	\$ 352.05	TRVL USA Emp Miles Parking In-Town
Salazar	38455	12/13/2018	\$ 55.11	TRVL USA Emp Miles Parking In-Town
Salazar	38455	1/11/2019	\$ 1,871.76	Employee Professional Development
Salazar	35059	2/7/2019	\$ 76.51	TRVL USA Emp Miles Parking In-Town
Salazar	38455	3/8/2019	\$ 81.49	TRVL USA Emp Miles Parking In-Town
Salazar	38455	4/11/2019	\$ 123.19	TRVL USA Emp Miles Parking In-Town
Salazar	21013	5/31/2019	\$ 500.00	Software Maintenance and Support
Salazar	38455	6/11/2019	\$ 86.13	TRVL USA Emp Miles Parking In-Town
Salazar	35059	6/11/2019	\$ 53.64	TRVL USA Emp Miles Parking In-Town
Salazar	21013	6/21/2019	\$ 170.00	Employee Professional Development
Salazar	38455	7/25/2019	\$ 81.61	TRVL USA Emp Miles Parking In-Town
Salazar	35059	7/25/2019	\$ 29.58	TRVL USA Emp Miles Parking In-Town
Salazar	38455	8/22/2019	\$ 30.00	TRVL USA Emp Meals Out Of Town
Saldana	58145	6/20/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Salemi	63057	5/15/2019	\$ 6,000.00	Contracted Performances + Lectures
Salesforce.com Incorporated	22569	11/15/2018	\$ 7,380.00	Computer Software under \$5k
Salinas	10394	9/6/2018	\$ 117.36	Refreshments-Other
Salinas	37071	9/28/2018	\$ 265.50	Travel Advances
Salinas	18983	10/18/2018	\$ 500.00	Lab Supplies and Materials
Salinas	37071	10/30/2018	\$ 18.07	TRVL USA Emp Meals Out Of Town
Salinas	37071	11/9/2018	\$ 2,200.00	Employee Professional Development
Salinas	14293	11/30/2018	\$ 140.50	TRVL USA Emp Meals Out Of Town
Salinas	14293	12/13/2018	\$ 48.06	TRVL USA Emp Miles Parking Out-Town
Salinas	14293	3/8/2019	\$ 146.00	TRVL USA Emp Meals Out Of Town
Salinas	38528	3/21/2019	\$ 250.00	Contracted Services-Independent
Salinas	10919	4/12/2019	\$ 1,657.08	TRVL USA Emp Lodging Out Of Town
Salinas	11473	5/9/2019	\$ 298.96	TRVL USA Emp Transportation
Salinas	14293	5/16/2019	\$ 214.00	TRVL USA Emp Meals Out Of Town
Salinas	14293	6/11/2019	\$ 56.00	TRVL USA Emp Miles Parking In-Town
Salinas	14293	7/3/2019	\$ 165.00	TRVL USA Emp Meals Out Of Town
Salinas	10919	8/22/2019	\$ 1,985.11	TRVL USA Emp Lodging Out Of Town
Salmeron	10217	9/18/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	10/5/2018	\$ 82.84	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	11/9/2018	\$ 68.67	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	12/11/2018	\$ 68.67	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	1/15/2019	\$ 21.80	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	2/7/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	3/8/2019	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	4/11/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	5/9/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	6/6/2019	\$ 67.28	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	7/9/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	8/8/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Sam Houston High School	01884	2/7/2019	\$ 200.00	Advertising Expense-Print Media
Sam Houston High School	01884	2/28/2019	\$ 300.00	Promotional Events - Tables
Sam Houston High School	01884	5/9/2019	\$ 490.00	TRVL USA Emp Transportation
Sam Pack's Five Star Ford	13395	9/18/2018	\$ 26,994.00	Vehicles over 5K
Sam Pack's Five Star Ford	13395	1/11/2019	\$ 21,598.00	Vehicles over 5K
Sam Pack's Five Star Ford	13395	3/5/2019	\$ 22,728.00	Furniture and Equip over 5K - 7 YRS
Samano	11526	4/18/2019	\$ 478.73	TRVL USA Emp Lodging Out Of Town
Sampson	67125	8/8/2019	\$ 301.60	TRVL USA Emp Miles Parking In-Town
Sams	41226	3/1/2019	\$ 283.40	Contracted Services-Independent
Sams	41226	7/25/2019	\$ 196.20	Contracted Services-Independent
Sams	41226	8/8/2019	\$ 54.50	Contracted Services-Independent

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Samuels Glass Company LLC	06345	10/11/2018	\$ 340.03	Repair and Maintenance
Samuels Glass Company LLC	06345	11/1/2018	\$ 1,371.52	Contracted Services
Samuels Glass Company LLC	06345	11/9/2018	\$ 284.21	Contracted Services
Samuels Glass Company LLC	06345	12/6/2018	\$ 7,120.07	Contracted Services
Samuels Glass Company LLC	06345	12/18/2018	\$ 163.50	Contracted Services
Samuels Glass Company LLC	06345	1/8/2019	\$ 208.12	Repair and Maintenance
Samuels Glass Company LLC	06345	2/26/2019	\$ 804.28	Contracted Services
Samuels Glass Company LLC	06345	5/2/2019	\$ 1,565.30	Repair and Maintenance
Samuels Glass Company LLC	06345	5/31/2019	\$ 583.08	Repair and Maintenance
Samuels Glass Company LLC	06345	6/13/2019	\$ 138.12	Tools, Equip and Furniture under 1K
Samuels Glass Company LLC	06345	7/16/2019	\$ 776.98	Contracted Services
San Antonio AIDS Foundation	27364	9/20/2018	\$ 7,269.40	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	11/21/2018	\$ 5,620.19	GRNT Passthru To Other Entity
San Antonio Area Foundation	01191	9/27/2018	\$ 750.00	Clearing - Unapplied Banner Fin Aid
San Antonio Area Foundation	01191	5/2/2019	\$ 4,500.00	Scholarship Disbursements
San Antonio Area Foundation	01191	5/9/2019	\$ 1,000.00	Scholarship Disbursements
San Antonio Area Foundation	01191	7/25/2019	\$ 2,500.00	Promotional Events - Tables
San Antonio Armature Works Incorporated	06349	1/10/2019	\$ 1,736.45	Mechanical /Elec/Plumbing
San Antonio Armature Works Incorporated	06349	8/15/2019	\$ 2,493.81	Repair and Maintenance
San Antonio Armature Works Incorporated	06349	8/29/2019	\$ 1,377.73	Repair and Maintenance
San Antonio Association for Financial Professionals	24041	11/8/2018	\$ 450.00	Employee Memberships and Dues
San Antonio Association for Financial Professionals	24041	6/20/2019	\$ 206.25	Employee Memberships and Dues
San Antonio Belting & Pulley Company Inc	37155	10/4/2018	\$ 173.92	Repair and Maintenance
San Antonio Belting & Pulley Company Inc	37155	11/15/2018	\$ 235.20	Repair and Maintenance
San Antonio Belting & Pulley Company Inc	37155	1/24/2019	\$ 328.00	Tools, Equip and Furniture under 1K
San Antonio Bright Kids Daycare	27142	2/21/2019	\$ 1,416.00	Contracted Child Care Services
San Antonio Bright Kids Daycare	27142	4/11/2019	\$ 1,025.00	TRVL USA Emp Miles Parking In-Town
San Antonio Bright Kids Daycare	27142	5/2/2019	\$ 820.00	Contracted Child Care Services
San Antonio Bright Kids Daycare	27142	6/6/2019	\$ 820.00	Contracted Child Care Services
San Antonio Bright Kids Daycare	27142	6/27/2019	\$ 780.00	Contracted Child Care Services
San Antonio Bright Kids Daycare	27142	7/18/2019	\$ 1,385.00	Contracted Child Care Services
San Antonio Business Journal	06354	5/15/2019	\$ 65.00	Publication Subscriptions
San Antonio Chamber of Commerce	04473	11/21/2018	\$ 1,000.00	Refreshments-Catered
San Antonio Chamber of Commerce	04473	6/13/2019	\$ 9,192.79	TRVL Student Travel
San Antonio Christian Schools	79381	4/25/2019	\$ 2,400.00	Contracted ISD Adjunct Faculty Fall
San Antonio Christian Schools	79381	6/13/2019	\$ 2,400.00	Contracted ISD Adjunct Faculty Sprg
San Antonio Copy Concierge	90235	8/22/2019	\$ 2,974.40	Repair and Maintenance
San Antonio Council on Alcohol & Drug Abuse	20777	11/15/2018	\$ 1,500.00	Promotional Events - Tables
San Antonio Current	06360	10/25/2018	\$ 1,400.00	Advertising Expense-Print Media
San Antonio Current	06360	11/29/2018	\$ 700.00	Advertising Expense-Other
San Antonio Current	06360	8/15/2019	\$ 19,890.00	Advertising Expense-Print Media
San Antonio Economic Development Foundation	54309	12/13/2018	\$ 3,000.00	Institutional Assoc Fees and Dues
San Antonio Education Partnership	06364	2/21/2019	\$ 5,000.00	Promotional Events - Tables
San Antonio Education Partnership	06364	4/16/2019	\$ 2,500.00	Refreshments-Catered
San Antonio Fighting Back Inc	32926	9/13/2018	\$ 10,000.00	GRNT Passthru To Other Entity
San Antonio Fighting Back Inc	32926	10/4/2018	\$ 10,000.00	GRNT Passthru To Other Entity
San Antonio Games2U, LLC	54792	11/21/2018	\$ 1,225.00	Rental Of Equipment Expense
San Antonio Hispanic Chamber of Commerce	06372	10/11/2018	\$ 3,375.00	Promotional Events - Tables
San Antonio Hispanic Chamber of Commerce	06372	10/25/2018	\$ 1,500.00	Promotional Events - Tables
San Antonio Hispanic Chamber of Commerce	06372	11/29/2018	\$ 3,500.00	Institutional Assoc Fees and Dues
San Antonio Hispanic Chamber of Commerce	06372	1/25/2019	\$ 3,500.00	Refreshments-Catered
San Antonio Housing Authority	00839	10/25/2018	\$ 554.00	GRNT Student Living Allowances
San Antonio Housing Authority	00839	11/8/2018	\$ 650.00	GRNT Student Living Allowances
San Antonio Housing Authority	00839	12/6/2018	\$ 94,256.70	GRNT Passthru To Other Entity

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San Antonio Housing Authority	00839	12/19/2018	\$ 569.00	GRNT Student Living Allowances
San Antonio Housing Authority	00839	1/10/2019	\$ 456.58	GRNT Student Living Allowances
San Antonio Housing Authority	00839	4/19/2019	\$ 15,498.19	GRNT Passthru To Other Entity
San Antonio Housing Authority	00839	5/15/2019	\$ 233.00	GRNT Student Living Allowances
San Antonio Housing Authority	00839	6/13/2019	\$ 12,949.04	GRNT Passthru To Other Entity
San Antonio Housing Authority	00839	7/3/2019	\$ 272.50	GRNT Student Living Allowances
San Antonio Housing Authority	00839	7/11/2019	\$ 155.22	GRNT Student Living Allowances
San Antonio Housing Authority	00839	8/16/2019	\$ 483.50	GRNT Student Living Allowances
San Antonio Housing Authority	00839	8/29/2019	\$ 513.50	GRNT Student Living Allowances
San Antonio Independent School District	01199	10/18/2018	\$ 10,000.00	Advertising Expense-Other
San Antonio Independent School District	01199	11/16/2018	\$ 230.75	TRVL Student Travel
San Antonio Independent School District	01199	12/11/2018	\$ 244.15	TRVL Student Travel
San Antonio Independent School District	01199	2/26/2019	\$ 155.00	TRVL Student Travel
San Antonio Independent School District	01199	4/4/2019	\$ 182.55	TRVL Student Travel
San Antonio Independent School District	01199	4/11/2019	\$ 25,800.00	Contracted ISD Adjunct Faculty Fall
San Antonio Independent School District	01199	4/18/2019	\$ 148.60	TRVL Student Travel
San Antonio Independent School District	01199	4/26/2019	\$ 180.85	TRVL Student Travel
San Antonio Independent School District	01199	5/14/2019	\$ 85.40	TRVL Student Travel
San Antonio Independent School District	01199	6/13/2019	\$ 32,506.55	Contracted ISD Adjunct Faculty Sprg
San Antonio Junior Golf Foundation	27143	10/11/2018	\$ 342.32	Lab Supplies and Materials
San Antonio Junior Golf Foundation	27143	2/14/2019	\$ 1,350.00	Contracted Services-Independent
San Antonio Junior Golf Foundation	27143	3/7/2019	\$ 1,150.00	Contracted Services-Independent
San Antonio Junior Golf Foundation	27143	7/26/2019	\$ 1,500.00	Contracted Services
San Antonio Junior Golf Foundation	27143	8/30/2019	\$ 290.00	Lab Supplies and Materials
San Antonio Museum of Art	12538	12/6/2018	\$ 20,000.00	Institutional Assoc Fees and Dues
San Antonio Nadadores	99606	11/1/2018	\$ 456.00	Student Registrations
San Antonio Nadadores	99606	1/29/2019	\$ 55.00	Student Registrations
San Antonio Public Purchasing Association	75832	4/18/2019	\$ 150.00	Employee Memberships and Dues
San Antonio Report dba The Rivard Report	49306	10/4/2018	\$ 500.00	Contracted Services-Independent
San Antonio River Authority	92044	9/13/2018	\$ 15,229.00	Utilities-Water
San Antonio River Authority	92044	10/16/2018	\$ 15,229.00	Utilities-Water
San Antonio River Authority	92044	11/15/2018	\$ 15,229.00	Utilities-Water
San Antonio River Authority	92044	12/6/2018	\$ 3,562.00	Utilities-Water
San Antonio River Authority	92044	12/14/2018	\$ 11,667.00	Utilities-Water
San Antonio River Authority	92044	1/11/2019	\$ 15,229.00	Utilities-Water
San Antonio River Authority	92044	2/15/2019	\$ 15,229.00	Utilities-Water
San Antonio River Authority	92044	4/12/2019	\$ 30,458.00	Utilities-Water
San Antonio River Authority	92044	5/16/2019	\$ 15,229.00	Utilities-Water
San Antonio River Authority	92044	8/6/2019	\$ 15,229.00	Utilities-Water
San Antonio River Authority	92044	8/8/2019	\$ 30,458.16	Utilities-Water
San Antonio Sound and Light	06394	8/8/2019	\$ 190.00	Repair and Maintenance
San Antonio Spurs	06398	9/6/2018	\$ 47,500.00	Advertising Expense-Sponsorships
San Antonio Spurs	06398	6/20/2019	\$ 625.00	Contracted Services
San Antonio Time Dollar Community Connections	70082	2/21/2019	\$ 1,579.24	Contracted Services
San Antonio Time Dollar Community Connections	70082	3/7/2019	\$ 823.52	Contracted Services
San Antonio Time Dollar Community Connections	70082	4/5/2019	\$ 1,165.84	Contracted Services
San Antonio Time Dollar Community Connections	70082	5/14/2019	\$ 881.66	Contracted Services
San Antonio Time Dollar Community Connections	70082	6/11/2019	\$ 1,136.78	Contracted Services
San Antonio Time Dollar Community Connections	70082	7/12/2019	\$ 855.82	Contracted Services
San Antonio Time Dollar Community Connections	70082	8/8/2019	\$ 590.99	Contracted Services
San Antonio Water System	01204	9/6/2018	\$ 86.67	GRNT Student Living Allowances
San Antonio Water System	01204	9/20/2018	\$ 109.78	GRNT Student Living Allowances
San Antonio Water System	01204	9/20/2018	\$ 909.23	Utilities-Water
San Antonio Water System	01204	9/20/2018	\$ 32.08	Utilities-Water

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San Antonio Water System	01204	9/20/2018	\$ 123.66	Utilities-Water
San Antonio Water System	01204	10/4/2018	\$ 104.00	GRNT Student Living Allowances
San Antonio Water System	01204	10/4/2018	\$ 129,768.89	Accounts Payable Chargebacks
San Antonio Water System	01204	10/18/2018	\$ 700.86	Utilities-Water
San Antonio Water System	01204	10/25/2018	\$ 329.66	GRNT Student Living Allowances
San Antonio Water System	01204	11/1/2018	\$ 105,535.70	Accounts Payable Chargebacks
San Antonio Water System	01204	11/8/2018	\$ 50.36	GRNT Student Living Allowances
San Antonio Water System	01204	11/15/2018	\$ 103.83	GRNT Student Living Allowances
San Antonio Water System	01204	11/15/2018	\$ 217.13	GRNT Student Living Allowances
San Antonio Water System	01204	11/15/2018	\$ 433.41	Utilities-Water
San Antonio Water System	01204	11/21/2018	\$ 120.69	GRNT Student Living Allowances
San Antonio Water System	01204	11/29/2018	\$ 77,747.61	Accounts Payable Chargebacks
San Antonio Water System	01204	12/6/2018	\$ 172.10	GRNT Student Living Allowances
San Antonio Water System	01204	12/13/2018	\$ 263.83	Utilities-Water
San Antonio Water System	01204	12/19/2018	\$ 196.96	GRNT Student Living Allowances
San Antonio Water System	01204	12/19/2018	\$ 84.84	Utilities-Water
San Antonio Water System	01204	1/4/2019	\$ 43,998.62	Accounts Payable Chargebacks
San Antonio Water System	01204	1/10/2019	\$ 363.69	Utilities-Water
San Antonio Water System	01204	1/10/2019	\$ 22,363.06	Accounts Payable Chargebacks
San Antonio Water System	01204	1/17/2019	\$ 184.94	GRNT Student Living Allowances
San Antonio Water System	01204	1/17/2019	\$ 11,456.64	Accounts Payable Chargebacks
San Antonio Water System	01204	1/24/2019	\$ 76.45	GRNT Student Living Allowances
San Antonio Water System	01204	1/24/2019	\$ 84.84	Utilities-Water
San Antonio Water System	01204	1/24/2019	\$ 84.84	Utilities-Water
San Antonio Water System	01204	2/1/2019	\$ 52,366.30	Accounts Payable Chargebacks
San Antonio Water System	01204	2/7/2019	\$ 127.74	GRNT Student Living Allowances
San Antonio Water System	01204	2/21/2019	\$ 222.94	Utilities-Water
San Antonio Water System	01204	2/21/2019	\$ 86.96	Utilities-Water
San Antonio Water System	01204	3/5/2019	\$ 63,337.89	Accounts Payable Chargebacks
San Antonio Water System	01204	3/21/2019	\$ 133,588.00	Contracted Services
San Antonio Water System	01204	3/28/2019	\$ 281.54	Utilities-Water
San Antonio Water System	01204	4/4/2019	\$ 67,596.81	Accounts Payable Chargebacks
San Antonio Water System	01204	4/12/2019	\$ 91.30	Accounts Payable Chargebacks
San Antonio Water System	01204	4/18/2019	\$ 319.75	Utilities-Water
San Antonio Water System	01204	4/25/2019	\$ 116.78	GRNT Student Living Allowances
San Antonio Water System	01204	5/2/2019	\$ 344.07	GRNT Student Living Allowances
San Antonio Water System	01204	5/2/2019	\$ 82,728.69	Accounts Payable Chargebacks
San Antonio Water System	01204	5/9/2019	\$ 150.82	GRNT Student Living Allowances
San Antonio Water System	01204	5/15/2019	\$ 487.61	Utilities-Water
San Antonio Water System	01204	6/6/2019	\$ 91,652.47	Accounts Payable Chargebacks
San Antonio Water System	01204	6/13/2019	\$ 101.16	GRNT Student Living Allowances
San Antonio Water System	01204	6/20/2019	\$ 164.28	GRNT Student Living Allowances
San Antonio Water System	01204	6/26/2019	\$ 39.74	GRNT Student Living Allowances
San Antonio Water System	01204	6/26/2019	\$ 748.26	Utilities-Water
San Antonio Water System	01204	6/27/2019	\$ 62.37	GRNT Student Living Allowances
San Antonio Water System	01204	7/11/2019	\$ 100,497.00	Accounts Payable Chargebacks
San Antonio Water System	01204	7/18/2019	\$ 886.93	Utilities-Water
San Antonio Water System	01204	7/29/2019	\$ 93.13	GRNT Student Living Allowances
San Antonio Water System	01204	8/15/2019	\$ 144.73	GRNT Student Living Allowances
San Antonio Water System	01204	8/15/2019	\$ 111,123.13	Accounts Payable Chargebacks
San Antonio Water System	01204	8/16/2019	\$ 145,982.00	Construction - Other Fees
San Antonio Water System	01204	8/22/2019	\$ 801.09	Utilities-Water
San Antonio Wave	51862	1/10/2019	\$ 280.00	Student Registrations
San Antonio Winsupply Co	46149	3/28/2019	\$ 4,374.12	Furniture and Equipment 1K to 5K

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San Antonio Winsupply Co	46149	5/2/2019	\$ 8,088.56	Repair and Maintenance
San Antonio Womens Chamber of Commerce	06402	3/28/2019	\$ 5,000.00	Institutional Assoc Fees and Dues
Sanchez	24861	9/13/2018	\$ 166.77	TRVL USA Emp Miles Parking In-Town
Sanchez	44900	9/13/2018	\$ 112.27	TRVL USA Emp Miles Parking In-Town
Sanchez	03445	9/27/2018	\$ 69.97	TRVL USA Emp Transportation
Sanchez	25982	9/27/2018	\$ 170.93	TRVL USA Emp Meals Out Of Town
Sanchez	25982	10/2/2018	\$ 139.47	TRVL USA Emp Miles Parking In-Town
Sanchez	44900	10/5/2018	\$ 68.13	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	10/5/2018	\$ 89.98	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	10/11/2018	\$ 95.38	TRVL USA Emp Miles Parking In-Town
Sanchez	21312	10/23/2018	\$ 341.78	TRVL USA Emp Miles Parking Out-Town
Sanchez	44900	11/6/2018	\$ 120.45	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	11/8/2018	\$ 245.25	TRVL USA Emp Miles Parking In-Town
Sanchez	20343	11/8/2018	\$ 150.00	Employee Professional Development
Sanchez	03445	11/15/2018	\$ 45.55	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	11/15/2018	\$ 122.08	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	11/21/2018	\$ 90.19	TRVL USA Emp Meals Out Of Town
Sanchez	11010	11/27/2018	\$ 48.30	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	12/7/2018	\$ 71.94	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	12/7/2018	\$ 49.21	TRVL USA Emp Miles Parking In-Town
Sanchez	44900	12/13/2018	\$ 42.39	Refreshments-Other
Sanchez	24861	12/20/2018	\$ 80.12	TRVL USA Emp Miles Parking In-Town
Sanchez	12764	12/20/2018	\$ 580.50	Employee Professional Development
Sanchez	03445	1/4/2019	\$ 79.58	TRVL USA Emp Miles Parking Out-Town
Sanchez	25982	1/8/2019	\$ 273.84	TRVL USA Emp Meals Out Of Town
Sanchez	21269	1/11/2019	\$ 430.00	Employee Professional Development
Sanchez	25982	1/15/2019	\$ 38.98	TRVL USA Emp Miles Parking In-Town
Sanchez	03445	1/17/2019	\$ 103.07	TRVL USA Emp Transportation
Sanchez	03445	1/31/2019	\$ 628.35	TRVL USA Emp Airfare
Sanchez	24861	2/8/2019	\$ 67.86	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	2/8/2019	\$ 70.28	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	3/7/2019	\$ 84.10	TRVL USA Emp Miles Parking In-Town
Sanchez	21312	3/7/2019	\$ 40.00	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	3/8/2019	\$ 34.71	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	3/22/2019	\$ 104.68	Refreshments-Other
Sanchez	25982	3/22/2019	\$ 226.10	TRVL USA Emp Meals Out Of Town
Sanchez	46743	3/29/2019	\$ 2,200.00	Employee Professional Development
Sanchez	24861	4/5/2019	\$ 134.56	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	4/5/2019	\$ 85.90	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	4/18/2019	\$ 118.90	TRVL USA Emp Miles Parking Out-Town
Sanchez	25982	5/3/2019	\$ 202.21	Office Supplies
Sanchez	70469	5/9/2019	\$ 250.00	Employee Memberships and Dues
Sanchez	03445	5/9/2019	\$ 12.88	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	5/9/2019	\$ 68.56	TRVL USA Emp Miles Parking In-Town
Sanchez	16923	5/15/2019	\$ 201.25	Contracted Services-Independent
Sanchez	06767	5/17/2019	\$ 192.50	Contracted Services-Independent
Sanchez	25982	5/17/2019	\$ 219.38	TRVL USA Emp Miles Parking In-Town
Sanchez	24861	5/24/2019	\$ 110.74	TRVL USA Emp Miles Parking Out-Town
Sanchez	25982	5/24/2019	\$ 29.76	Clearing - Check Reissuance
Sanchez	35829	5/30/2019	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Sanchez	03445	6/6/2019	\$ 12.88	TRVL USA Emp Miles Parking Out-Town
Sanchez	25982	6/13/2019	\$ 157.06	TRVL USA Emp Miles Parking In-Town
Sanchez	03445	6/27/2019	\$ 12.76	TRVL USA Emp Miles Parking Out-Town
Sanchez	20343	6/28/2019	\$ 150.00	TRVL USA Emp Lodging Out Of Town

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Sanchez	24861	7/9/2019	\$ 133.98	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	7/9/2019	\$ 166.78	TRVL USA Emp Miles Parking In-Town
Sanchez	12604	7/11/2019	\$ 178.13	TRVL USA Emp Meals Out Of Town
Sanchez	25982	7/25/2019	\$ 73.10	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	8/2/2019	\$ 58.83	TRVL USA Emp Miles Parking In-Town
Sanchez	44900	8/8/2019	\$ 165.00	TRVL USA Emp Meals Out Of Town
Sanchez	03445	8/15/2019	\$ 503.38	TRVL USA Emp Airfare
Sanchez	11010	8/15/2019	\$ 14.84	TRVL USA Emp Miles Parking In-Town
Sanchez	25982	8/16/2019	\$ 125.00	Facilities Rental/Lease Expense
Sanchez-Rocha	95514	10/2/2018	\$ 310.21	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	11/16/2018	\$ 44.02	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	11/21/2018	\$ 190.88	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	11/30/2018	\$ 229.45	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	12/13/2018	\$ 143.25	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	12/14/2018	\$ 65.00	TRVL USA Emp Meals Out Of Town
Sanchez-Rocha	95514	2/8/2019	\$ 97.56	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	2/12/2019	\$ 81.78	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	4/26/2019	\$ 99.12	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	4/30/2019	\$ 248.17	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	7/3/2019	\$ 269.05	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	8/15/2019	\$ 208.76	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	8/16/2019	\$ 46.44	Travel and Purchasing Card Payable
Sanden	65977	5/9/2019	\$ 800.00	Contracted Services
Sanders	12288	11/8/2018	\$ 161.32	TRVL USA Emp Miles Parking In-Town
Sanders	45133	3/7/2019	\$ 200.56	TRVL USA Emp Miles Parking Out-Town
Sanders	45133	6/6/2019	\$ 98.22	TRVL USA Emp Miles Parking Out-Town
Sanders	45133	7/19/2019	\$ 222.75	Employee Professional Development
Sanders	45133	8/8/2019	\$ 222.75	Employee Professional Development
Sanders	45133	8/22/2019	\$ 269.70	TRVL USA Emp Meals Out Of Town
Sandoval	10866	9/27/2018	\$ 500.29	Travel Advances
Sandoval	10866	10/16/2018	\$ 333.24	TRVL USA Emp Lodging Out Of Town
Sandoval	21416	2/28/2019	\$ 135.00	Employee Professional Development
Sandroussi	37796	10/4/2018	\$ 2,500.00	Contracted Services
Santos	09364	10/11/2018	\$ 33.03	TRVL USA Emp Miles Parking In-Town
Santos	42338	10/18/2018	\$ 75.00	Contracted Services-Independent
Santos	27227	12/7/2018	\$ 51.78	TRVL USA Emp Miles Parking In-Town
Santos	09364	12/14/2018	\$ 22.89	TRVL USA Emp Miles Parking In-Town
Santos	09364	12/20/2018	\$ 258.00	Employee Professional Development
Santos	09364	5/7/2019	\$ 33.64	TRVL USA Emp Miles Parking In-Town
Santos	37425	5/15/2019	\$ 230.00	Contracted Services-Independent
Santos	29728	5/15/2019	\$ 600.00	Contracted Performances + Lectures
Santos	09364	5/30/2019	\$ 297.00	Employee Professional Development
Santos	32812	5/31/2019	\$ 2,200.00	Employee Professional Development
Santos	09364	8/8/2019	\$ 63.96	Office Supplies
Santos	09364	8/8/2019	\$ 297.00	Employee Professional Development
Santos	27227	8/20/2019	\$ 2,200.00	Employee Professional Development
Santos	69857	8/20/2019	\$ 2,000.00	Scholarship Disbursements
Santos	09364	8/29/2019	\$ 297.00	Employee Professional Development
SarassPD LLC	89379	12/6/2018	\$ 450.00	Contracted Performances + Lectures
Sarli Music	14359	12/14/2018	\$ 150.00	Lab Supplies and Materials
Sarli Music	14359	4/30/2019	\$ 300.00	Contracted Services
Sarli Music	14359	5/30/2019	\$ 150.00	Lab Supplies and Materials
Sarli Music	14359	7/9/2019	\$ 300.00	Contracted Services
Sarli Music	14359	7/30/2019	\$ 775.00	Repair and Maintenance

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Sarmiento	84814	8/6/2019	\$ 68.47	TRVL USA Emp Meals Out Of Town
Sarmiento	84814	8/8/2019	\$ 47.00	TRVL USA Emp Meals Out Of Town
SAS Institute Incorporated	06415	12/18/2018	\$ 46,619.00	Software Maintenance and Support
SAS Institute Incorporated	06415	4/12/2019	\$ 2,960.00	Software Maintenance and Support
Sastemic	06888	11/21/2018	\$ 700.00	Contracted Performances + Lectures
Sastemic	06888	4/18/2019	\$ 800.00	Contracted Services-Independent
Sastemic	06888	5/23/2019	\$ 1,000.00	Contracted Services
Sastemic	06888	5/30/2019	\$ 800.00	Contracted Services-Independent
Sastemic	06888	6/13/2019	\$ 800.00	Contracted Services-Independent
Sastemic	06888	7/18/2019	\$ 1,500.00	Contracted Services
Sastemic	06888	7/29/2019	\$ 2,500.00	Contracted Services
Sastemic	06888	8/15/2019	\$ 1,000.00	Contracted Services
Satchell	34844	10/5/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Satchell	34844	4/16/2019	\$ 88.36	TRVL USA Emp Miles Parking In-Town
Sauceda	34556	1/24/2019	\$ 445.05	Employee Professional Development
Sauceda-Russell	41234	4/4/2019	\$ 18.04	TRVL USA Emp Miles Parking In-Town
Sauceda-Russell	41234	4/12/2019	\$ 8.99	TRVL USA Emp Miles Parking In-Town
Saucedo	34328	6/21/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Saul	36871	11/15/2018	\$ 119.90	TRVL USA Emp Miles Parking In-Town
Saul	36871	4/25/2019	\$ 321.55	TRVL USA Emp Miles Parking In-Town
Saul	36871	6/11/2019	\$ 105.19	TRVL USA Emp Miles Parking In-Town
Saustrup	10351	10/2/2018	\$ 110.52	TRVL USA Emp Meals Out Of Town
Savage	83437	1/18/2019	\$ 429.21	Employee Professional Development
Sayago	36131	11/29/2018	\$ 52.00	TRVL USA Emp Miles Parking In-Town
Sayago	36131	4/5/2019	\$ 270.28	TRVL USA Emp Miles Parking In-Town
Sayago	36131	6/11/2019	\$ 14.09	TRVL USA Emp Miles Parking In-Town
Scantron Corporation	06427	1/17/2019	\$ 5,640.00	Repair and Maintenance
Scantron Corporation	06427	2/8/2019	\$ 150.00	Repair and Maintenance
Scantron Corporation	06427	2/14/2019	\$ 26,150.88	Repair and Maintenance
Scantron Corporation	06427	4/19/2019	\$ 9,266.96	High Risk Comp & Othr IT Equip <\$5K
Scantron Corporation	06427	8/30/2019	\$ 8,145.72	Repair and Maintenance
Scheib	54074	9/11/2018	\$ 95.38	TRVL USA Emp Miles Parking In-Town
Scheib	54074	10/11/2018	\$ 65.40	TRVL USA Emp Miles Parking In-Town
Scheib	54074	11/15/2018	\$ 22.35	TRVL USA Emp Miles Parking In-Town
Scheib	54074	12/13/2018	\$ 46.87	TRVL USA Emp Miles Parking In-Town
Scheib	54074	1/11/2019	\$ 69.76	TRVL USA Emp Miles Parking In-Town
Scheib	54074	2/14/2019	\$ 66.70	TRVL USA Emp Miles Parking In-Town
Scheib	54074	5/10/2019	\$ 112.52	TRVL USA Emp Miles Parking In-Town
Scheible	51218	1/4/2019	\$ 32.00	TSI Test Fees
Scheidt	12185	10/25/2018	\$ 824.00	Employee Professional Development
Scheidt	12185	11/1/2018	\$ 1,332.72	Travel Advances
Scheidt	12185	1/25/2019	\$ 323.50	TRVL Student Travel
Scheidt	12185	1/31/2019	\$ 935.88	Employee Professional Development
Schell	43230	9/27/2018	\$ 3,500.00	Contracted Services
Schertz-Cibolo-Universal City ISD	01208	2/21/2019	\$ 32,400.00	Contracted ISD Adjunct Faculty Fall
Schertz-Cibolo-Universal City ISD	01208	6/13/2019	\$ 25,800.00	Contracted ISD Adjunct Faculty Sprg
Schlabig	10198	9/7/2018	\$ 62.49	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	10/5/2018	\$ 31.67	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	11/6/2018	\$ 61.69	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	12/4/2018	\$ 51.28	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	2/7/2019	\$ 19.95	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	3/1/2019	\$ 44.49	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	3/29/2019	\$ 22.50	TRVL USA Emp Miles Parking In-Town
Schlabig	10198	5/3/2019	\$ 42.98	TRVL USA Emp Miles Parking In-Town

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Schlueter Enterprise LLC	96565	9/27/2018	\$ 304.71	Repair and Maintenance
Schlueter Enterprise LLC	96565	10/18/2018	\$ 190.80	Repair and Maintenance
Schlueter Enterprise LLC	96565	11/15/2018	\$ 116.21	Repair and Maintenance
Schlueter Enterprise LLC	96565	3/28/2019	\$ 1,005.00	Repair and Maintenance
Schmidt	86777	8/15/2019	\$ 82.34	TRVL USA Emp Miles Parking Out-Town
Schneider	93120	6/27/2019	\$ 300.00	Tools, Equip and Furniture under 1K
Schneider	10720	6/27/2019	\$ 840.00	Travel Advances
Schneider	10720	7/26/2019	\$ 317.91	TRVL USA Emp Lodging Out Of Town
Schneider Electric Buildings Americas Inc	06804	9/6/2018	\$ 1,234.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	10/18/2018	\$ 5,007.40	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	10/25/2018	\$ 129,752.99	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	10/26/2018	\$ 17,288.41	Contracted Services
Schneider Electric Buildings Americas Inc	06804	11/6/2018	\$ 27,168.16	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	11/27/2018	\$ 82,825.33	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	11/29/2018	\$ 118,640.00	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	12/14/2018	\$ 28,278.08	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	12/18/2018	\$ 4,213.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	1/11/2019	\$ 11,112.99	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	1/17/2019	\$ 133,457.32	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	1/18/2019	\$ 39,519.00	Contracted Services
Schneider Electric Buildings Americas Inc	06804	1/24/2019	\$ 129,753.01	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	1/25/2019	\$ 9,879.75	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	2/5/2019	\$ 4,534.33	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	2/14/2019	\$ 550.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	2/15/2019	\$ 1,577.90	Contracted Services
Schneider Electric Buildings Americas Inc	06804	2/21/2019	\$ 130,068.57	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	2/22/2019	\$ 13,584.08	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	3/21/2019	\$ 366.50	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	3/22/2019	\$ 122,659.91	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	3/28/2019	\$ 20,992.74	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	4/18/2019	\$ 130,068.58	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	5/14/2019	\$ 8,485.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	5/16/2019	\$ 130,068.58	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	5/21/2019	\$ 27,168.16	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	6/20/2019	\$ 130,068.58	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	6/27/2019	\$ 13,717.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	7/3/2019	\$ 13,584.08	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	7/18/2019	\$ 81,161.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	7/25/2019	\$ 41,067.82	Contracted Services
Schneider Electric Buildings Americas Inc	06804	8/8/2019	\$ 6,808.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	8/13/2019	\$ 37,047.99	Contracted Services
Schneider Electric Buildings Americas Inc	06804	8/16/2019	\$ 158,816.17	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	8/22/2019	\$ 183,390.32	Mechanical /Elec/Plumbing
Schoenig	32171	5/24/2019	\$ 245.00	TRVL USA Emp Miles Parking Out-Town
Scholarship America	13736	5/2/2019	\$ 1,250.00	Scholarship Disbursements
Scholarship America	13736	5/9/2019	\$ 2,500.00	Scholarship Disbursements
Scholastic Book Fairs	17319	11/21/2018	\$ 488.38	NegExp-Agency Fund Activity
Scholastic Book Fairs	17319	5/30/2019	\$ 1,331.79	NegExp-Agency Fund Activity
School Outfitters LLC	57548	5/9/2019	\$ 6,219.47	Tools, Equip and Furniture under 1K
School Outfitters LLC	57548	6/13/2019	\$ 1,350.00	Tools, Equip and Furniture under 1K
School Outfitters LLC	57548	8/13/2019	\$ 942.00	Tools, Equip and Furniture under 1K
School Outfitters LLC	57548	8/16/2019	\$ 1,974.00	Tools, Equip and Furniture under 1K
School Outfitters LLC	57548	8/23/2019	\$ 6,620.65	Tools, Equip and Furniture under 1K
School Outfitters LLC	57548	8/29/2019	\$ 6,487.96	Furniture and Equip over 5K - 5 YRS

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School Specialty Incorporated	06440	11/1/2018	\$ 2,969.31	Repair and Maintenance
School Specialty Incorporated	06440	4/9/2019	\$ 915.21	Tools, Equip and Furniture under 1K
School Yard Rap	63063	2/28/2019	\$ 2,500.00	Contracted Performances + Lectures
Schoolcraft	23257	12/14/2018	\$ 604.21	TRVL USA Emp Lodging Out Of Town
Schoolife in Comal ISD	11705	9/6/2018	\$ 1,460.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	10/4/2018	\$ 540.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	11/15/2018	\$ 540.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	1/17/2019	\$ 540.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	5/23/2019	\$ 465.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	5/29/2019	\$ 465.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	6/20/2019	\$ 995.00	Advertising Expense-Print Media
Schott	73385	10/4/2018	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Schott	73385	10/5/2018	\$ 15.00	Office Supplies
Schott	73385	12/14/2018	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Schott	73385	6/6/2019	\$ 89.32	TRVL USA Emp Miles Parking In-Town
Schott	73385	8/6/2019	\$ 40.43	TRVL USA Emp Miles Parking In-Town
Schramm	29713	12/6/2018	\$ 153.75	Travel Advances
Schramm	29713	1/8/2019	\$ 58.78	TRVL USA Emp Meals Out Of Town
Schramm	29713	6/13/2019	\$ 206.25	Travel Advances
Schramm	29713	7/12/2019	\$ 353.50	TRVL USA Emp Meals Out Of Town
Schroeder	03168	10/4/2018	\$ 200.00	Employee Background
Schroeder	03168	11/6/2018	\$ 100.00	Employee Background
Schroeder	26328	11/15/2018	\$ 32.70	TRVL USA Emp Miles Parking In-Town
Schroeder	71304	1/11/2019	\$ 516.00	Employee Professional Development
Schroeder	26328	1/25/2019	\$ 34.80	TRVL USA Emp Miles Parking In-Town
Schroeder	03168	5/10/2019	\$ 700.00	Employee Background
Schroeder	71304	6/11/2019	\$ 594.00	Employee Professional Development
Schroeder	03168	6/27/2019	\$ 200.00	Employee Background
Schroeder	03168	7/12/2019	\$ 100.00	Employee Background
Schroeder	03168	8/9/2019	\$ 100.00	Employee Background
Schroeder	03168	8/15/2019	\$ 300.00	Employee Background
Schroeder	26328	8/15/2019	\$ 159.50	TRVL USA Emp Meals Out Of Town
Schroeder	03168	8/29/2019	\$ 100.00	Employee Background
Schroeder	71304	8/29/2019	\$ 297.00	Employee Professional Development
Schroer Manufacturing Company	06444	7/18/2019	\$ 5,179.00	Furniture and Equipment 1K to 5K
Schroer Manufacturing Company	06444	8/15/2019	\$ 1,702.00	Furniture and Equipment 1K to 5K
Schroer Manufacturing Company	06444	8/29/2019	\$ 1,475.00	Tools, Equip and Furniture under 1K
Schultz	37203	3/21/2019	\$ 300.00	Contracted Services
Schumacher	78008	4/11/2019	\$ 500.00	TRVL Non Employee
Schwab	25805	11/30/2018	\$ 278.15	TRVL INTL Emp Meals Out Of Town
Schwab	25805	12/13/2018	\$ 367.80	TRVL USA Emp Meals Out Of Town
Schwab	25805	4/5/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Schwab	25805	7/9/2019	\$ 300.21	TRVL USA Emp Meals Out Of Town
Schwabenbauer	17692	6/14/2019	\$ 11,946.00	Contracted Services-Independent
Schwabenbauer	17692	8/29/2019	\$ 6,205.23	Contracted Services-Independent
Science Interactive Group LLC	60226	1/10/2019	\$ 2,067.81	Lab Supplies and Materials
Science Interactive Group LLC	60226	1/17/2019	\$ 208.45	Lab Supplies and Materials
Science Interactive Group LLC	60226	1/24/2019	\$ 604.06	Lab Supplies and Materials
Scott	12750	9/28/2018	\$ 218.00	TRVL USA Emp Meals Out Of Town
Scott	10342	10/16/2018	\$ 298.75	TRVL USA Emp Transportation
Scott	10342	11/27/2018	\$ 758.19	TRVL USA Emp Lodging Out Of Town
Scott	10342	12/4/2018	\$ 193.39	TRVL USA Emp Meals Out Of Town
Scott	10342	2/21/2019	\$ 690.60	TRVL USA Emp Lodging Out Of Town
Scott	10342	6/20/2019	\$ 1,114.93	TRVL USA Emp Lodging Out Of Town

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Scott	10342	8/15/2019	\$ 651.44	TRVL USA Emp Lodging Out Of Town
Scraper	45804	9/27/2018	\$ 262.53	TRVL USA Emp Miles Parking In-Town
Scraper	45804	11/15/2018	\$ 29.86	TRVL USA Emp Miles Parking In-Town
Scraper	45804	11/20/2018	\$ 238.17	TRVL USA Emp Miles Parking In-Town
Scraper	45804	12/20/2018	\$ 179.31	TRVL USA Emp Miles Parking Out-Town
Scraper	45804	1/25/2019	\$ 208.19	TRVL USA Emp Miles Parking In-Town
Scraper	45804	3/19/2019	\$ 169.50	TRVL USA Emp Miles Parking In-Town
Scraper	45804	4/12/2019	\$ 128.76	TRVL USA Emp Miles Parking In-Town
Scraper	45804	5/10/2019	\$ 54.40	TRVL USA Emp Miles Parking In-Town
Scraper	45804	6/20/2019	\$ 37.09	TRVL USA Emp Miles Parking Out-Town
Scraper	45804	6/28/2019	\$ 69.60	TRVL USA Emp Miles Parking Out-Town
Scraper	45804	8/15/2019	\$ 456.60	TRVL USA Emp Miles Parking In-Town
Scrip-Safe Security Products Incorporated	06459	10/23/2018	\$ 1,616.26	Printing Services
Scrip-Safe Security Products Incorporated	06459	12/20/2018	\$ 2,314.90	Printing Services
Scrip-Safe Security Products Incorporated	06459	1/31/2019	\$ 1,974.90	Printing Services
Scrip-Safe Security Products Incorporated	06459	6/28/2019	\$ 2,474.82	Printing Services
Scrip-Safe Security Products Incorporated	06459	7/3/2019	\$ 2,074.90	Printing Services
SDI Innovations Inc	27526	9/27/2018	\$ 3,500.00	Instructional Supplies
Sebranek Inc	48828	5/15/2019	\$ 1,266.46	Instructional Supplies
Sebranek Inc	48828	5/23/2019	\$ 2,758.78	Instructional Supplies
Sebranek Inc	48828	7/18/2019	\$ 1,486.81	Instructional Supplies
Second Nature Inc	29714	7/19/2019	\$ 1,725.00	Institutional Assoc Fees and Dues
Second Nature Inc	29714	8/27/2019	\$ 3,450.00	Institutional Assoc Fees and Dues
Second Nature Inc	29714	8/29/2019	\$ 850.00	Institutional Assoc Fees and Dues
Second Nature Inc	29714	8/30/2019	\$ 1,725.00	Institutional Assoc Fees and Dues
Securitas Electronic Security Inc	43378	9/14/2018	\$ 360.00	Repair and Maintenance
Securitas Electronic Security Inc	43378	9/28/2018	\$ 240.00	Repair and Maintenance
Security Service Federal Credit Union	11942	3/5/2019	\$ 242.39	GRNT Student Living Allowances
Security Smart Newsletter	02635	3/28/2019	\$ 500.00	Employee Professional Development
SeePoint LLC	29556	7/3/2019	\$ 8,345.81	All Computers & Tech Equip over 5K
Segovia	34364	1/25/2019	\$ 8.12	TRVL USA Emp Miles Parking In-Town
Seguin Independent School District	01363	1/31/2019	\$ 15,600.00	Contracted ISD Adjunct Faculty Fall
Seguin Independent School District	01363	6/13/2019	\$ 12,000.00	Contracted ISD Adjunct Faculty Sprg
Segura	17814	9/14/2018	\$ 38.15	TRVL USA Emp Miles Parking In-Town
Segura	17814	10/11/2018	\$ 831.68	TRVL USA Emp Lodging Out Of Town
Segura	17814	11/15/2018	\$ 160.23	TRVL USA Emp Miles Parking In-Town
Segura	17814	12/11/2018	\$ 438.68	TRVL USA Emp Lodging Out Of Town
Segura	17814	12/14/2018	\$ 63.22	TRVL USA Emp Miles Parking In-Town
Segura	17814	7/9/2019	\$ 103.82	TRVL USA Emp Miles Parking In-Town
Sembradores Of San Antonio	02046	9/20/2018	\$ 5,000.00	Refreshments-Catered
Sembradores Of San Antonio	02046	11/8/2018	\$ 2,500.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	1/24/2019	\$ 850.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	1/31/2019	\$ 850.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	2/28/2019	\$ 1,000.00	Refreshments-Catered
Senia	86176	8/8/2019	\$ 1,181.25	Travel Advances
Senovsky	39123	9/7/2018	\$ 119.90	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	9/18/2018	\$ 54.50	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	10/11/2018	\$ 145.52	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	11/15/2018	\$ 172.77	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	12/13/2018	\$ 135.71	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	2/8/2019	\$ 36.54	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	3/19/2019	\$ 76.56	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	4/9/2019	\$ 63.22	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	7/9/2019	\$ 136.88	TRVL USA Emp Miles Parking In-Town

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Senovsky	39123	8/6/2019	\$ 149.64	TRVL USA Emp Miles Parking In-Town
Sepulveda	68643	8/1/2019	\$ 200.00	Contracted Services-Independent
Serafin	11773	6/28/2019	\$ 99.76	TRVL USA Emp Miles Parking In-Town
Serafin	11773	8/15/2019	\$ 57.42	TRVL USA Emp Miles Parking In-Town
Serafine	27014	5/30/2019	\$ 150.00	Employee Professional Development
Service Mechanical Group Incorporated	06484	9/25/2018	\$ 1,690.00	Repair and Maintenance
Service Mechanical Group Incorporated	06484	12/14/2018	\$ 6,450.00	Plant Maintenance Contracts
Service Mechanical Group Incorporated	06484	1/8/2019	\$ 2,220.00	Repair and Maintenance
Service Shade Shop	90875	10/25/2018	\$ 1,380.00	Repair and Maintenance
Service Shade Shop	90875	2/7/2019	\$ 795.00	Repair and Maintenance
Service Shade Shop	90875	4/11/2019	\$ 4,150.00	Repair and Maintenance
Service Shade Shop	90875	5/23/2019	\$ 5,695.00	Repair and Maintenance
SESAC Inc	06487	3/21/2019	\$ 7,207.15	Accounts Payable Chargebacks
Sevilla	20367	4/16/2019	\$ 62.64	TRVL USA Emp Miles Parking In-Town
Sharkey	40098	7/3/2019	\$ 232.35	TRVL Student Travel
Sheffield	85630	1/24/2019	\$ 1,110.19	TRVL USA Emp Lodging Out Of Town
Shelby	44599	11/9/2018	\$ 333.37	TRVL USA Emp Miles Parking In-Town
Shelby	44599	12/18/2018	\$ 24.53	TRVL USA Emp Miles Parking In-Town
Shelby	44599	1/10/2019	\$ 86.33	TRVL USA Emp Miles Parking Out-Town
Shelton	51754	12/20/2018	\$ 17.78	TRVL USA Emp Miles Parking In-Town
Shelton	51754	1/31/2019	\$ 6.26	TRVL USA Emp Miles Parking In-Town
Shelton	10407	2/5/2019	\$ 196.77	Refreshments-Catered
Shelton	10407	4/4/2019	\$ 87.98	Refreshments-Catered
Shelton	10407	4/16/2019	\$ 995.21	TRVL USA Emp Lodging Out Of Town
Shelton	10407	7/3/2019	\$ 452.32	TRVL USA Emp Lodging Out Of Town
Shepard of the Hills Lutheran School	84299	6/13/2019	\$ 465.00	Contracted Child Care Services
Shepard of the Hills Lutheran School	84299	7/11/2019	\$ 650.00	Contracted Child Care Services
Shepard of the Hills Lutheran School	84299	8/15/2019	\$ 492.00	Contracted Child Care Services
Sheppard	26584	4/16/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Sheppard	26584	4/16/2019	\$ 102.66	TRVL USA Emp Miles Parking In-Town
Sheppard	26584	7/3/2019	\$ 131.00	TRVL USA Emp Meals Out Of Town
Sheps Stuff	29596	1/17/2019	\$ 577.00	Advertising Exp-Promotion Materials
Sherman	24752	10/25/2018	\$ 94.29	TRVL USA Emp Miles Parking In-Town
Sherman	24752	11/6/2018	\$ 1,041.39	TRVL USA Emp Airfare
Sherman	24752	12/4/2018	\$ 1,207.37	TRVL USA Emp Airfare
Sherman	24752	12/20/2018	\$ 1,232.89	TRVL USA Emp Airfare
Sherman	24752	1/18/2019	\$ 221.38	TRVL USA Emp Miles Parking In-Town
Sherman	24752	2/21/2019	\$ 340.81	TRVL USA Emp Miles Parking In-Town
Sherman	24752	4/9/2019	\$ 198.94	TRVL USA Emp Miles Parking In-Town
Sherman	11813	4/18/2019	\$ 200.67	TRVL USA Emp Miles Parking In-Town
Sherman	24752	4/26/2019	\$ 1,180.11	TRVL USA Emp Airfare
Sherman	24752	5/9/2019	\$ 1,239.98	TRVL USA Emp Airfare
Sherman	24752	6/13/2019	\$ 45.14	TRVL USA Emp Transportation
Sherman	24752	6/20/2019	\$ 372.48	TRVL USA Emp Miles Parking In-Town
Sherman	24752	6/28/2019	\$ 530.76	TRVL USA Emp Lodging Out Of Town
Sherman	24752	7/25/2019	\$ 452.29	TRVL USA Emp Meals Out Of Town
Sherman	24752	8/8/2019	\$ 352.93	TRVL USA Emp Meals Out Of Town
Sherman	24752	8/13/2019	\$ 345.22	TRVL USA Emp Miles Parking In-Town
Sherman	24752	8/15/2019	\$ 1,118.39	TRVL USA Emp Lodging Out Of Town
Sherry	38553	12/6/2018	\$ 85.57	TRVL USA Emp Miles Parking In-Town
Sherry	38553	5/14/2019	\$ 87.52	TRVL USA Emp Miles Parking In-Town
Sherry	38553	6/20/2019	\$ 47.50	TRVL USA Emp Transportation
Sherwin Williams Paint Company	06508	9/11/2018	\$ 33.57	Repair and Maintenance
Sherwin Williams Paint Company	06508	12/14/2018	\$ 20.40	Repair and Maintenance

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Sherwin Williams Paint Company	06508	12/20/2018	\$ 431.29	Tools, Equip and Furniture under 1K
Sherwin Williams Paint Company	06508	1/15/2019	\$ 223.30	Repair and Maintenance
Sherwin Williams Paint Company	06508	7/11/2019	\$ 262.28	Repair and Maintenance
SHI Government Solutions Inc	06586	9/7/2018	\$ 269.20	Accounts Payable Chargebacks
SHI Government Solutions Inc	06586	9/7/2018	\$ 26,310.00	Accounts Payable Chargebacks
SHI Government Solutions Inc	06586	10/2/2018	\$ 2,797.20	Computer Software under \$5k
SHI Government Solutions Inc	06586	10/4/2018	\$ 168,116.80	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/16/2018	\$ 8,456.60	Accounts Payable Chargebacks
SHI Government Solutions Inc	06586	10/26/2018	\$ 2,400.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	11/15/2018	\$ 687.50	Computer Software under \$5k
SHI Government Solutions Inc	06586	12/4/2018	\$ 6,555.90	Software Maintenance and Support
SHI Government Solutions Inc	06586	12/11/2018	\$ 28,560.00	Computer Software under \$5k
SHI Government Solutions Inc	06586	12/20/2018	\$ 43,360.60	Software Maintenance and Support
SHI Government Solutions Inc	06586	1/8/2019	\$ 97,425.40	Software Maintenance and Support
SHI Government Solutions Inc	06586	1/17/2019	\$ 253.80	Computer Software under \$5k
SHI Government Solutions Inc	06586	1/24/2019	\$ 84.20	Computer Software under \$5k
SHI Government Solutions Inc	06586	2/7/2019	\$ 2,471.40	Employee Professional Development
SHI Government Solutions Inc	06586	2/22/2019	\$ 49,871.40	Software Maintenance and Support
SHI Government Solutions Inc	06586	2/26/2019	\$ 16,950.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	3/5/2019	\$ 1,766.80	Computer Software under \$5k
SHI Government Solutions Inc	06586	3/8/2019	\$ 1,048.80	Computer Software under \$5k
SHI Government Solutions Inc	06586	4/18/2019	\$ 3,953.80	Computer Software under \$5k
SHI Government Solutions Inc	06586	4/25/2019	\$ 34.80	Computer Software under \$5k
SHI Government Solutions Inc	06586	4/30/2019	\$ 3,769.60	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/2/2019	\$ 4,009.20	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/3/2019	\$ 1,125.10	Computer Software under \$5k
SHI Government Solutions Inc	06586	5/16/2019	\$ 65,026.20	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/21/2019	\$ 16,309.90	Office Supplies
SHI Government Solutions Inc	06586	5/31/2019	\$ 380.10	Computer Software under \$5k
SHI Government Solutions Inc	06586	6/6/2019	\$ 1,764.50	Computer Software under \$5k
SHI Government Solutions Inc	06586	6/7/2019	\$ 165.90	Computer Software under \$5k
SHI Government Solutions Inc	06586	6/11/2019	\$ 1,437.60	Software Maintenance and Support
SHI Government Solutions Inc	06586	6/13/2019	\$ 35,545.20	Contracted Services
SHI Government Solutions Inc	06586	6/18/2019	\$ 236,578.08	Software Maintenance and Support
SHI Government Solutions Inc	06586	6/27/2019	\$ 43,092.20	Software Maintenance and Support
SHI Government Solutions Inc	06586	7/9/2019	\$ 8,685.60	Contracted Personnel Agencies
SHI Government Solutions Inc	06586	7/11/2019	\$ 922.50	Computer Software under \$5k
SHI Government Solutions Inc	06586	7/19/2019	\$ 776.00	NonHigh Risk Computr Equip under 1K
SHI Government Solutions Inc	06586	7/23/2019	\$ 25,626.70	Software Maintenance and Support
SHI Government Solutions Inc	06586	7/25/2019	\$ 1,352.00	Computer Software under \$5k
SHI Government Solutions Inc	06586	8/2/2019	\$ 6,469.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/6/2019	\$ 4,922.50	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/15/2019	\$ 5,246.01	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/23/2019	\$ 3,482.20	Office Supplies
SHI Government Solutions Inc	06586	8/27/2019	\$ 35.50	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/29/2019	\$ 553.20	Office Supplies
Shimadzu Medical Systems	25338	11/29/2018	\$ 16,250.01	Repair and Maintenance
Shimadzu Medical Systems	25338	12/13/2018	\$ 5,416.67	Repair and Maintenance
Shimadzu Medical Systems	25338	1/17/2019	\$ 5,416.67	Repair and Maintenance
Shimadzu Medical Systems	25338	2/14/2019	\$ 5,416.67	Repair and Maintenance
Shimadzu Medical Systems	25338	3/28/2019	\$ 5,416.67	Repair and Maintenance
Shimadzu Medical Systems	25338	4/11/2019	\$ 5,416.67	Repair and Maintenance
Shimadzu Medical Systems	25338	8/29/2019	\$ 21,666.68	Repair and Maintenance
Shimadzu Scientific Instruments Inc	23003	11/15/2018	\$ 7,268.00	Repair and Maintenance

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Shimadzu Scientific Instruments Inc	23003	8/2/2019	\$ 7,246.00	Lab Equipment Maintenance
SID Tool Co Inc	11464	11/21/2018	\$ 2,263.45	Tools, Equip and Furniture under 1K
SID Tool Co Inc	11464	1/10/2019	\$ 491.97	Tools, Equip and Furniture under 1K
SID Tool Co Inc	11464	2/28/2019	\$ 5,135.83	Tools, Equip and Furniture under 1K
SID Tool Co Inc	11464	3/7/2019	\$ 3,526.61	Tools, Equip and Furniture under 1K
SID Tool Co Inc	11464	3/21/2019	\$ 1,511.18	Tools, Equip and Furniture under 1K
SID Tool Co Inc	11464	7/3/2019	\$ 61.72	Tools, Equip and Furniture under 1K
SID Tool Co Inc	11464	7/25/2019	\$ 684.76	Tools, Equip and Furniture under 1K
SID Tool Co Inc	11464	7/29/2019	\$ 2,461.50	Furniture and Equipment 1K to 5K
Siddiqi	78028	4/11/2019	\$ 300.00	TRVL Non Employee
Siddiqi	78028	8/8/2019	\$ 500.00	TRVL Non Employee
Siemens Medical Solutions USA Inc	23575	6/21/2019	\$ 9,240.00	Accounts Payable Chargebacks
Sightlines LLC	12446	1/15/2019	\$ 19,590.00	Contracted Services
Sightlines LLC	12446	3/29/2019	\$ 12,705.00	Contracted Services
Sightlines LLC	12446	5/3/2019	\$ 2,048.00	Contracted Services
Sightlines LLC	12446	6/25/2019	\$ 12,705.00	Contracted Services
Sigler	67595	11/30/2018	\$ 18.53	TRVL USA Emp Miles Parking In-Town
Sigma Aldrich	06518	1/10/2019	\$ 2,303.22	Lab Supplies and Materials
Sigma Aldrich	06518	6/13/2019	\$ 5,995.62	Lab Supplies and Materials
Sign It Right LLC	36742	9/13/2018	\$ 4,355.00	Furniture and Equipment 1K to 5K
Signal Perfection Ltd	26683	7/25/2019	\$ 10,950.00	All Computers & Tech Equip over 5K
Signal Vine Inc	79043	6/26/2019	\$ 91,700.00	Software Maintenance and Support
Signs by Tomorrow	06529	9/7/2018	\$ 6,106.50	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	9/13/2018	\$ 2,381.85	Advertising Expense-Other
Signs by Tomorrow	06529	11/30/2018	\$ 250.00	Advertising Expense-Other
Signs by Tomorrow	06529	6/18/2019	\$ 1,477.00	Advertising Expense-Other
Signs by Tomorrow	06529	7/19/2019	\$ 1,240.50	Advertising Expense-Other
Silva	21241	9/18/2018	\$ 88.29	TRVL USA Emp Miles Parking In-Town
Silva	94874	9/25/2018	\$ 203.30	TRVL USA Emp Miles Parking In-Town
Silva	30072	9/28/2018	\$ 250.00	Contracted Performances + Lectures
Silva	10609	10/19/2018	\$ 173.05	TRVL USA Emp Lodging Out Of Town
Silva	21241	10/25/2018	\$ 32.70	TRVL USA Emp Miles Parking In-Town
Silva	94874	11/2/2018	\$ 296.39	TRVL USA Emp Miles Parking In-Town
Silva	21241	11/8/2018	\$ 387.00	Employee Professional Development
Silva	10609	11/9/2018	\$ 1,214.60	TRVL USA Emp Lodging Out Of Town
Silva	21241	11/27/2018	\$ 138.65	TRVL USA Emp Miles Parking In-Town
Silva	94874	12/7/2018	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Silva	10609	12/13/2018	\$ 35.82	TRVL USA Emp Miles Parking In-Town
Silva	29711	12/14/2018	\$ 150.00	Contracted Services
Silva	21241	12/18/2018	\$ 53.19	TRVL USA Emp Miles Parking In-Town
Silva	94874	12/20/2018	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Silva	10609	1/17/2019	\$ 14.03	TRVL USA Emp Miles Parking In-Town
Silva	21241	3/1/2019	\$ 44.43	TRVL USA Emp Miles Parking In-Town
Silva	21241	3/7/2019	\$ 59.97	TRVL USA Emp Miles Parking In-Town
Silva	94874	3/22/2019	\$ 24.36	TRVL USA Emp Miles Parking In-Town
Silva	94874	4/11/2019	\$ 24.36	TRVL USA Emp Miles Parking In-Town
Silva	12379	5/2/2019	\$ 720.00	GRNT Student Living Allowances
Silva	10609	5/14/2019	\$ 84.50	TRVL USA Emp Meals Out Of Town
Silva	21241	5/30/2019	\$ 21.69	TRVL USA Emp Miles Parking In-Town
Silva	45783	6/6/2019	\$ 197.32	Contracted Services
Silva	21241	6/27/2019	\$ 52.20	TRVL USA Emp Miles Parking In-Town
Silva	21241	6/28/2019	\$ 99.88	TRVL USA Emp Miles Parking In-Town
Silva	10609	7/9/2019	\$ 40.60	TRVL USA Emp Meals Out Of Town
Silva	94874	8/6/2019	\$ 16.82	TRVL USA Emp Miles Parking In-Town

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Silver Spoon Marketing	30516	10/4/2018	\$ 1,300.00	Advertising Expense-Print Media
Silver Spoon Marketing	30516	11/15/2018	\$ 775.00	Advertising Expense-Print Media
Silver Spoon Marketing	30516	6/20/2019	\$ 595.00	Advertising Expense-Print Media
Silvercreek Apartments	88779	8/1/2019	\$ 655.00	GRNT Student Living Allowances
Simbionix USA Corp	05885	10/12/2018	\$ 16,333.33	Repair and Maintenance
Simien-Falduto	85462	11/20/2018	\$ 71.40	TRVL USA Emp Miles Parking In-Town
Simien-Falduto	85462	7/25/2019	\$ 2,043.00	Employee Professional Development
Simmons	76313	2/21/2019	\$ 25.56	TRVL USA Emp Miles Parking In-Town
Simmons	76313	3/19/2019	\$ 57.86	TRVL USA Emp Miles Parking In-Town
Simonelli Innovation LLC	11088	10/4/2018	\$ 24,500.00	Contracted Services
Simonelli Innovation LLC	11088	1/31/2019	\$ 24,500.00	Contracted Services
Simplex Grinnell	06540	9/6/2018	\$ 35,399.76	Contracted Services-Independent
Simplex Grinnell	06540	9/7/2018	\$ 5,748.75	Repair and Maintenance
Simplex Grinnell	06540	9/7/2018	\$ 854.39	Repair and Maintenance
Simplex Grinnell	06540	12/13/2018	\$ 1,096.74	Repair and Maintenance
Simplex Grinnell	06540	12/14/2018	\$ 2,188.00	Repair and Maintenance
Simplex Grinnell	06540	1/11/2019	\$ 266.00	Repair and Maintenance
Sims	38881	9/18/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Sims	38881	10/5/2018	\$ 52.32	TRVL USA Emp Miles Parking In-Town
Sims	38881	11/9/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Sims	38881	12/11/2018	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Sims	38881	1/15/2019	\$ 9.81	TRVL USA Emp Miles Parking In-Town
Sims	38881	3/8/2019	\$ 20.88	TRVL USA Emp Miles Parking In-Town
Sims	38881	4/11/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Sims	38881	5/9/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Sims	38881	6/6/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Sims	38881	7/9/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Sims	38881	8/8/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	10/18/2018	\$ 61.04	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	11/8/2018	\$ 150.00	TRVL USA Emp Lodging Out Of Town
Sinclair	13504	2/1/2019	\$ 57.77	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	4/11/2019	\$ 114.26	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	5/7/2019	\$ 150.00	TRVL USA Emp Meals Out Of Town
Sinclair	13504	5/30/2019	\$ 100.34	TRVL USA Emp Miles Parking In-Town
Siteimprove Inc	79474	8/13/2019	\$ 3,450.00	Computer Software under \$5k
Skanska USA Building Incorporated	13975	10/12/2018	\$ 124,838.50	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	10/16/2018	\$ 3,850,374.73	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	10/25/2018	\$ 112,599.00	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	11/9/2018	\$ 43,564.37	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	11/15/2018	\$ 3,304,906.47	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	12/6/2018	\$ 727,846.27	Pavement and Grounds
Skanska USA Building Incorporated	13975	12/13/2018	\$ 28,867.50	Structural Maintenance
Skanska USA Building Incorporated	13975	12/14/2018	\$ 9,675.00	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	12/20/2018	\$ 2,622,716.53	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	1/15/2019	\$ 1,920,294.01	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	1/17/2019	\$ 1,680,945.00	Retainage-Skanska USA-General
Skanska USA Building Incorporated	13975	1/24/2019	\$ 166,466.70	Pavement and Grounds
Skanska USA Building Incorporated	13975	2/7/2019	\$ 202,743.00	Pavement and Grounds
Skanska USA Building Incorporated	13975	2/8/2019	\$ 18,745.20	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	2/12/2019	\$ 7,538.69	Retainage-Skanska USA-General
Skanska USA Building Incorporated	13975	2/21/2019	\$ 282,202.26	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	3/8/2019	\$ 1,499,641.98	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	3/21/2019	\$ 166,154.84	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	4/4/2019	\$ 2,108,836.01	Construction - Contracts Costs

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Skanska USA Building Incorporated	13975	4/12/2019	\$ 23,243.40	Structural Maintenance
Skanska USA Building Incorporated	13975	4/18/2019	\$ 258,979.10	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	4/19/2019	\$ 1,364,074.76	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	4/25/2019	\$ 42,931.70	Retainage-Skanska USA-General
Skanska USA Building Incorporated	13975	4/26/2019	\$ 7,631.40	Structural Maintenance
Skanska USA Building Incorporated	13975	5/9/2019	\$ 137,182.25	Mechanical /Elec/Plumbing
Skanska USA Building Incorporated	13975	5/16/2019	\$ 818.75	Repair and Maintenance
Skanska USA Building Incorporated	13975	5/21/2019	\$ 1,332,714.18	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	5/30/2019	\$ 23,943.55	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	5/31/2019	\$ 28,148.61	Mechanical /Elec/Plumbing
Skanska USA Building Incorporated	13975	6/6/2019	\$ 1,630.94	Pavement and Grounds
Skanska USA Building Incorporated	13975	6/18/2019	\$ 813,503.05	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	6/20/2019	\$ 176,838.96	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	6/28/2019	\$ 19,926.15	Structural Maintenance
Skanska USA Building Incorporated	13975	7/3/2019	\$ 4,251.12	Pavement and Grounds
Skanska USA Building Incorporated	13975	7/9/2019	\$ 47,435.64	Pavement and Grounds
Skanska USA Building Incorporated	13975	7/16/2019	\$ 1,135,622.96	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	8/1/2019	\$ 48,321.54	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	8/13/2019	\$ 9,888.78	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	8/15/2019	\$ 7,487.71	Pavement and Grounds
Skanska USA Building Incorporated	13975	8/16/2019	\$ 152,985.53	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	8/22/2019	\$ 2,339,519.52	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	8/23/2019	\$ 941,063.64	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	8/30/2019	\$ 2,464,003.65	Construction - Contracts Costs
Skye Pierce Furnishings	82800	6/20/2019	\$ 500.00	Student Prizes, Awards, Attendance
Slisz	82319	7/3/2019	\$ 999.05	Contracted Services-Independent
Small Steps Child Development Center	53327	11/21/2018	\$ 100.00	Contracted Child Care Services
Small Steps Child Development Center	53327	2/7/2019	\$ 50.00	Contracted Child Care Services
SmartDraw.com	38611	12/13/2018	\$ 5,995.00	Software Maintenance and Support
SmartMax Software Inc	96614	5/3/2019	\$ 869.00	Software Maintenance and Support
SmartMax Software Inc	96614	7/11/2019	\$ 4,142.00	Software Maintenance and Support
Smith	85500	10/16/2018	\$ 63.77	TRVL USA Emp Miles Parking In-Town
Smith	23006	11/8/2018	\$ 4.91	TRVL USA Emp Miles Parking In-Town
Smith	85500	11/9/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Smith	83795	11/29/2018	\$ 733.38	Employee Professional Development
Smith	69976	2/21/2019	\$ 500.00	Contracted Performances + Lectures
Smith	83795	2/26/2019	\$ 165.00	Travel Advances
Smith	83795	4/4/2019	\$ 311.35	TRVL USA Emp Meals Out Of Town
Smith	50188	5/9/2019	\$ 250.00	Other Miscellaneous Costs
Smith	88987	8/8/2019	\$ 500.00	TRVL Non Employee
Smolik	02733	6/21/2019	\$ 52.00	TRVL USA Emp Miles Parking In-Town
Snapology of San Antonio	35864	9/7/2018	\$ 320.00	Contracted Services-Independent
Snapology of San Antonio	35864	7/30/2019	\$ 330.00	Contracted Services-Independent
Snapology of San Antonio	35864	8/2/2019	\$ 330.00	Contracted Services-Independent
Snap-On Industrial	06569	1/10/2019	\$ 6,095.84	Tools, Equip and Furniture under 1K
Snap-On Industrial	06569	1/17/2019	\$ 3,894.56	Tools, Equip and Furniture under 1K
Snap-On Industrial	06569	2/28/2019	\$ 1,577.85	Furniture and Equipment 1K to 5K
Snap-On Industrial	06569	3/7/2019	\$ 904.22	Lab Supplies and Materials
Snap-On Industrial	06569	4/11/2019	\$ 5,910.25	Tools, Equip and Furniture under 1K
Snap-On Industrial	06569	8/8/2019	\$ 8,167.50	Furniture and Equipment 1K to 5K
Snyder	26311	10/11/2018	\$ 251.08	TRVL USA Emp Miles Parking In-Town
Snyder	26311	11/20/2018	\$ 107.69	TRVL USA Emp Miles Parking In-Town
Snyder	26311	12/7/2018	\$ 187.97	TRVL USA Emp Miles Parking In-Town
Snyder	26311	3/26/2019	\$ 56.03	TRVL USA Emp Miles Parking In-Town

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Snyder	26311	5/14/2019	\$ 217.88	TRVL USA Emp Miles Parking In-Town
Snyder	26311	5/17/2019	\$ 210.00	TRVL USA Emp Meals Out Of Town
Snyder	26311	5/23/2019	\$ 245.85	TRVL USA Emp Meals Out Of Town
Snyder	26311	6/20/2019	\$ 64.92	TRVL USA Emp Meals Out Of Town
Snyder	26311	6/28/2019	\$ 99.54	Office Supplies
Snyder	26311	7/9/2019	\$ 69.16	Office Supplies
Snyder	26311	8/9/2019	\$ 79.63	TRVL USA Emp Miles Parking In-Town
Snyder	26311	8/15/2019	\$ 188.50	TRVL USA Emp Meals Out Of Town
Snyder Mfg Company	29645	8/13/2019	\$ 28,879.40	Tools, Equip and Furniture under 1K
Soar 2 Success International LLC	63786	1/31/2019	\$ 1,250.00	Contracted Services-Independent
Soar 2 Success International LLC	63786	4/4/2019	\$ 1,250.00	Contracted Services-Independent
Sobers	67911	12/7/2018	\$ 253.12	Employee Professional Development
Sobers	67911	12/11/2018	\$ 180.30	TRVL USA Emp Lodging Out Of Town
Social Security Administration	23944	9/27/2018	\$ 130.06	PR - TGS Loan Payback
Social Security Administration	23944	9/27/2018	\$ 200.00	PR - TGS Loan Payback
Social Security Administration	23944	11/1/2018	\$ 114.37	PR - TGS Loan Payback
Social Security Administration	23944	11/1/2018	\$ 200.00	PR - TGS Loan Payback
Social Security Administration	23944	11/29/2018	\$ 124.35	PR - TGS Loan Payback
Social Security Administration	23944	11/29/2018	\$ 200.00	PR - TGS Loan Payback
Social Security Administration	23944	12/19/2018	\$ 113.33	PR - TGS Loan Payback
Social Security Administration	23944	12/19/2018	\$ 200.00	PR - TGS Loan Payback
Social Security Administration	23944	1/31/2019	\$ 112.47	PR - TGS Loan Payback
Social Security Administration	23944	1/31/2019	\$ 200.00	PR - TGS Loan Payback
Social Security Administration	23944	2/28/2019	\$ 344.79	PR - TGS Loan Payback
Social Security Administration	23944	2/28/2019	\$ 200.00	PR - TGS Loan Payback
Social Security Administration	23944	3/28/2019	\$ 376.00	Clearing - Check Reissuance
Social Security Administration	23944	3/29/2019	\$ 376.52	PR - TGS Loan Payback
Social Security Administration	23944	3/29/2019	\$ 200.00	PR - TGS Loan Payback
Social Security Administration	23944	5/2/2019	\$ 447.63	PR - TGS Loan Payback
Social Security Administration	23944	5/2/2019	\$ 200.00	PR - TGS Loan Payback
Social Security Administration	23944	5/30/2019	\$ 136.06	PR - TGS Loan Payback
Social Security Administration	23944	5/30/2019	\$ 200.00	PR - TGS Loan Payback
Social Security Administration	23944	6/27/2019	\$ 118.96	PR - TGS Loan Payback
Social Security Administration	23944	6/27/2019	\$ 200.00	PR - TGS Loan Payback
Social Security Administration	23944	8/1/2019	\$ 116.22	PR - TGS Loan Payback
Social Security Administration	23944	8/1/2019	\$ 200.00	PR - TGS Loan Payback
Social Security Administration	23944	8/30/2019	\$ 126.54	PR - TGS Loan Payback
Social Security Administration	23944	8/30/2019	\$ 100.00	PR - TGS Loan Payback
Society for Advancement of Chicanos	24582	10/18/2018	\$ 65.00	Institutional Assoc Fees and Dues
Society of Native Nations	45359	11/6/2018	\$ 250.00	Contracted Services-Independent
Softchalk LLC	22167	5/2/2019	\$ 23,250.00	Software Maintenance and Support
Solano	56723	5/14/2019	\$ 639.34	TRVL USA Emp Lodging Out Of Town
Solar	27781	10/2/2018	\$ 55.59	TRVL USA Emp Miles Parking In-Town
Solar	27781	12/4/2018	\$ 84.75	TRVL USA Emp Miles Parking In-Town
Solar	27781	1/8/2019	\$ 26.05	TRVL USA Emp Miles Parking In-Town
Solar	27781	4/5/2019	\$ 31.73	TRVL USA Emp Miles Parking In-Town
Solar	27781	5/3/2019	\$ 66.06	TRVL USA Emp Miles Parking In-Town
Solar	27781	6/14/2019	\$ 28.30	TRVL USA Emp Miles Parking In-Town
Solar	27781	8/15/2019	\$ 145.83	TRVL USA Emp Miles Parking In-Town
Solis	25702	9/18/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Solis	25702	10/5/2018	\$ 65.40	TRVL USA Emp Miles Parking In-Town
Solis	25702	11/9/2018	\$ 75.21	TRVL USA Emp Miles Parking In-Town
Solis	25702	11/30/2018	\$ 260.14	TRVL USA Emp Miles Parking Out-Town
Solis	25702	12/11/2018	\$ 65.40	TRVL USA Emp Miles Parking In-Town

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Solis	25702	1/15/2019	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Solis	25702	2/7/2019	\$ 34.80	TRVL USA Emp Miles Parking In-Town
Solis	25702	3/8/2019	\$ 61.48	TRVL USA Emp Miles Parking In-Town
Solis	25702	4/11/2019	\$ 67.28	TRVL USA Emp Miles Parking In-Town
Solis	25702	5/9/2019	\$ 87.00	TRVL USA Emp Miles Parking In-Town
Solis	25702	6/6/2019	\$ 82.36	TRVL USA Emp Miles Parking In-Town
Solis	25702	7/9/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Solis	50856	7/11/2019	\$ 100.00	Contracted Services
Solis	25702	8/8/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Solis	16640	8/22/2019	\$ 94.68	TRVL USA Emp Transportation
Soliz	10232	11/15/2018	\$ 59.95	TRVL USA Emp Miles Parking In-Town
Soliz	10232	12/11/2018	\$ 84.98	TRVL USA Emp Miles Parking Out-Town
Soliz	10232	1/10/2019	\$ 68.67	TRVL USA Emp Miles Parking In-Town
Soliz	10232	2/15/2019	\$ 37.12	TRVL USA Emp Miles Parking In-Town
Soliz	10232	4/11/2019	\$ 609.96	TRVL USA Emp Miles Parking Out-Town
Soliz	10232	5/14/2019	\$ 68.60	TRVL USA Emp Miles Parking Out-Town
Somerset Independent School District	01219	3/5/2019	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
Somerset Independent School District	01219	7/25/2019	\$ 2,400.00	Contracted ISD Adjunct Faculty Sprg
Sommerville	25298	11/15/2018	\$ 206.50	TRVL USA Emp Meals Out Of Town
Song	41334	1/31/2019	\$ 61.83	TRVL USA Emp Miles Parking In-Town
Song	41334	3/7/2019	\$ 213.70	TRVL USA Emp Miles Parking Out-Town
Song	41334	3/29/2019	\$ 17.98	TRVL USA Emp Miles Parking In-Town
Song	41334	8/2/2019	\$ 64.84	TRVL USA Emp Miles Parking In-Town
SONIC Tools USA	84584	8/8/2019	\$ 4,068.00	Tools, Equip and Furniture under 1K
SONIC Tools USA	84584	8/15/2019	\$ 3,707.00	Tools, Equip and Furniture under 1K
Sonneman	15865	10/26/2018	\$ 204.00	Travel Advances
Sonneman	15865	11/1/2018	\$ 210.00	Travel Advances
SonoSim Inc	34390	8/13/2019	\$ 3,000.00	Computer Software under \$5k
Sos Liquid Waste Haulers Limited	06594	9/6/2018	\$ 1,121.90	Contracted Services
Sos Liquid Waste Haulers Limited	06594	9/13/2018	\$ 852.53	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	12/6/2018	\$ 206.00	Contracted Services
SOS Survival Products	87780	8/22/2019	\$ 1,484.00	Tools, Equip and Furniture under 1K
Sosa	35051	9/20/2018	\$ 67.41	TRVL USA Emp Miles Parking In-Town
Sosa	35051	9/27/2018	\$ 274.99	TRVL USA Emp Miles Parking In-Town
Sosa	35051	10/18/2018	\$ 125.73	TRVL USA Emp Miles Parking In-Town
Sosa	35051	11/2/2018	\$ 575.69	TRVL USA Emp Meals Out Of Town
Sosa	35051	11/15/2018	\$ 72.81	TRVL USA Emp Miles Parking In-Town
Sosa	71609	3/21/2019	\$ 22.89	TRVL USA Emp Miles Parking In-Town
Sound Technologies Inc	25040	1/24/2019	\$ 6,995.04	Lab Equipment Maintenance
Sound Technologies Inc	25040	8/16/2019	\$ 6,995.04	Lab Equipment Maintenance
South Central Texas Regional Certification Agency	21654	6/18/2019	\$ 7,825.00	Employee Memberships and Dues
South San Antonio Chamber of Commerce	06597	9/14/2018	\$ 2,400.00	Employee Professional Development
South San Antonio Chamber of Commerce	06597	11/27/2018	\$ 750.00	Promotional Events - Tables
South San Antonio Chamber of Commerce	06597	12/14/2018	\$ 999.00	Institutional Assoc Fees and Dues
South San Antonio Chamber of Commerce	06597	4/16/2019	\$ 650.00	Institutional Assoc Fees and Dues
South San Antonio Chamber of Commerce	06597	8/15/2019	\$ 100.00	Promotional Events - Tables
South Texas Amateur Boxing Association	38615	12/6/2018	\$ 2,500.00	Contracted Services-Independent
South Texas Amateur Boxing Association	38615	5/23/2019	\$ 2,500.00	Contracted Services-Independent
South Texas Intercollegiate Soccer Officials Associati	47149	3/1/2019	\$ 295.00	Contracted Performances + Lectures
South Texas Intercollegiate Soccer Officials Associati	47149	3/8/2019	\$ 295.00	Contracted Services-Independent
South Texas Intercollegiate Soccer Officials Associati	47149	3/28/2019	\$ 295.00	Contracted Services-Independent
South Texas Intercollegiate Soccer Officials Associati	47149	3/29/2019	\$ 295.00	Contracted Services
South Texas Intercollegiate Soccer Officials Associati	47149	5/23/2019	\$ 915.00	Contracted Performances + Lectures
South Texas Leadership Center	82746	1/17/2019	\$ 240.00	Student Test or Certification Fee

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South Texas Leadership Center	82746	2/14/2019	\$ 240.00	Student Test or Certification Fee
South Texas School Furniture	12714	7/11/2019	\$ 2,775.00	Tools, Equip and Furniture under 1K
South Texas School Furniture	12714	8/13/2019	\$ 3,360.00	Tools, Equip and Furniture under 1K
South Texas School Furniture	12714	8/27/2019	\$ 1,745.00	Furniture and Equipment 1K to 5K
South Texas Swimming Incorporated	06608	10/5/2018	\$ 850.00	Student Registrations
South Texas Swimming Incorporated	06608	11/20/2018	\$ 1,887.75	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	12/13/2018	\$ 25.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	3/22/2019	\$ 3,923.75	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	5/30/2019	\$ 105.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	6/28/2019	\$ 3,653.75	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	8/8/2019	\$ 656.25	Institutional Assoc Fees and Dues
South Texas Trophies	43935	10/11/2018	\$ 2,418.00	Advertising Exp-Promotion Materials
South Texas Trophies	43935	10/25/2018	\$ 3,230.00	Advertising Exp-Promotion Materials
South Texas Trophies	43935	11/15/2018	\$ 547.15	Student Prizes, Awards, Attendance
South Texas Trophies	43935	8/8/2019	\$ 312.50	Advertising Exp-Promotion Materials
Souther	72108	5/9/2019	\$ 250.00	Other Miscellaneous Costs
Southern Association of Colleges and Schools	02055	9/6/2018	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	9/18/2018	\$ 843.76	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	10/11/2018	\$ 4,923.79	TRVL Non Employee
Southern Association of Colleges and Schools	02055	10/16/2018	\$ 8,539.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	11/15/2018	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	11/27/2018	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	12/4/2018	\$ 1,000.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	12/6/2018	\$ 2,000.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	12/11/2018	\$ 1,000.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	1/18/2019	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	2/1/2019	\$ 598.00	Instructional Supplies
Southern Association of Colleges and Schools	02055	2/8/2019	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	3/8/2019	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	4/4/2019	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/14/2019	\$ 10,455.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/30/2019	\$ 18,252.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/31/2019	\$ 14,257.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	6/20/2019	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	7/11/2019	\$ 1,000.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	8/1/2019	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	8/16/2019	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges with Associate Degr	16096	10/18/2018	\$ 150.00	Institutional Assoc Fees and Dues
Southern Association of Colleges with Associate Degr	16096	11/29/2018	\$ 150.00	Institutional Assoc Fees and Dues
Southern Association of Colleges with Associate Degr	16096	6/26/2019	\$ 150.00	Institutional Assoc Fees and Dues
Southern Association of Colleges with Associate Degr	16096	8/15/2019	\$ 150.00	Institutional Assoc Fees and Dues
Southern Computer Warehouse Inc	38094	10/18/2018	\$ 9,127.14	Software Maintenance and Support
Southern Computer Warehouse Inc	38094	2/28/2019	\$ 428.78	High Risk Comp & Othr IT Equip <\$5K
Southern Computer Warehouse Inc	38094	4/11/2019	\$ 1,482.93	NonHigh Risk Computr Equip 1K to 5K
Southern Computer Warehouse Inc	38094	4/16/2019	\$ 749.95	NonHigh Risk Computr Equip under 1K
Southern Computer Warehouse Inc	38094	4/25/2019	\$ 430.46	High Risk Comp & Othr IT Equip <\$5K
Southern Computer Warehouse Inc	38094	5/10/2019	\$ 252.94	Computer Software under \$5k
Southern Computer Warehouse Inc	38094	5/21/2019	\$ 1,466.36	NonHigh Risk Computr Equip 1K to 5K
Southern Computer Warehouse Inc	38094	6/13/2019	\$ 1,443.66	High Risk Comp & Othr IT Equip <\$5K
Southern Computer Warehouse Inc	38094	6/27/2019	\$ 375.92	NonHigh Risk Computr Equip under 1K
Southern Computer Warehouse Inc	38094	7/3/2019	\$ 435.06	High Risk Comp & Othr IT Equip <\$5K
Southern Computer Warehouse Inc	38094	7/11/2019	\$ 1,199.99	High Risk Comp & Othr IT Equip <\$5K
Southern Computer Warehouse Inc	38094	7/12/2019	\$ 771.98	Lab Supplies and Materials
Southern Computer Warehouse Inc	38094	7/16/2019	\$ 2,739.68	High Risk Comp & Othr IT Equip <\$5K

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Southern Computer Warehouse Inc	38094	8/6/2019	\$ 854.78	High Risk Comp & Othr IT Equip <\$5K
Southern Computer Warehouse Inc	38094	8/9/2019	\$ 5,919.90	High Risk Comp & Othr IT Equip <\$5K
Southern Computer Warehouse Inc	38094	8/20/2019	\$ 1,282.17	High Risk Comp & Othr IT Equip <\$5K
Southern Etiquette Consultants LLC	77837	5/9/2019	\$ 425.00	Contracted Performances + Lectures
Southern Newspapers Inc	05737	3/26/2019	\$ 553.50	Advertising Expense-Print Media
Southside Independent School District	01222	1/31/2019	\$ 5,400.00	Contracted ISD Adjunct Faculty Fall
Southside Independent School District	01222	7/3/2019	\$ 4,800.00	Contracted ISD Adjunct Faculty Sprg
Southwaste Disposal LLC	44595	2/14/2019	\$ 1,411.00	Plant Maintenance Contracts
Southwaste Disposal LLC	44595	2/21/2019	\$ 2,843.25	Contracted Services
Southwaste Disposal LLC	44595	2/28/2019	\$ 133.00	Mechanical /Elec/Plumbing
Southwaste Disposal LLC	44595	3/7/2019	\$ 364.00	Utilities-Garbage Collection
Southwaste Disposal LLC	44595	3/21/2019	\$ 200.00	Repair and Maintenance
Southwaste Disposal LLC	44595	5/29/2019	\$ 363.98	Utilities-Garbage Collection
Southwaste Disposal LLC	44595	6/13/2019	\$ 6,136.91	Contracted Services
Southwaste Disposal LLC	44595	6/20/2019	\$ 478.00	Mechanical /Elec/Plumbing
Southwaste Disposal LLC	44595	7/3/2019	\$ 315.00	Plant Maintenance Contracts
Southwaste Disposal LLC	44595	7/11/2019	\$ 824.00	Contracted Services
Southwaste Disposal LLC	44595	7/29/2019	\$ 835.50	Utilities-Garbage Collection
Southwest Band Boosters Organization	76599	4/4/2019	\$ 600.00	Clearing - Unapplied Banner Fin Aid
Southwest Independent School District	01223	9/13/2018	\$ 18,600.00	Contracted ISD Adjunct Faculty Sprg
Southwest Independent School District	01223	11/29/2018	\$ 100.75	TRVL Student Travel
Southwest Independent School District	01223	1/31/2019	\$ 17,400.00	Contracted ISD Adjunct Faculty Fall
Southwest Independent School District	01223	6/13/2019	\$ 12,600.00	Contracted ISD Adjunct Faculty Sprg
Southwest Research Institute	06635	2/1/2019	\$ 14,739.00	GRNT Passthru To Other Entity
Southwest Solutions Group	11843	9/25/2018	\$ 7,971.12	Furniture and Equip over 5K - 10 YR
Southwest Solutions Group	11843	11/16/2018	\$ 5,950.00	Contracted Services
Southwest Solutions Group	11843	12/14/2018	\$ 5,930.00	Contracted Services
Southwest Solutions Group	11843	5/3/2019	\$ 11,400.00	Contracted Services
Southwest Solutions Group	11843	5/9/2019	\$ 6,860.00	Contracted Services
Southwest Solutions Group	11843	7/18/2019	\$ 1,910.00	Contracted Services
Southwest Solutions Group	11843	7/30/2019	\$ 84,031.92	Furniture and Equip over 5K - 10 YR
Southwest Sound Solutions	38090	11/1/2018	\$ 1,640.00	Construction - Contracts Costs
Southwest Sound Solutions	38090	11/21/2018	\$ 500.00	Repair and Maintenance
Southwest Sound Solutions	38090	12/7/2018	\$ 1,250.00	Software Maintenance and Support
Southwest Texas Equipment Distributors	05489	9/25/2018	\$ 428.89	Tools, Equip and Furniture under 1K
Southwest Texas Equipment Distributors	05489	10/16/2018	\$ 114.75	Mechanical /Elec/Plumbing
Southwest Texas Equipment Distributors	05489	11/9/2018	\$ 1,267.41	Furniture and Equipment 1K to 5K
Southwest Texas Equipment Distributors	05489	11/29/2018	\$ 939.00	Furniture and Equipment 1K to 5K
Southwest Texas Equipment Distributors	05489	12/7/2018	\$ 149.99	Tools, Equip and Furniture under 1K
Southwest Texas Equipment Distributors	05489	12/13/2018	\$ 2,470.95	Furniture and Equipment 1K to 5K
Southwest Texas Equipment Distributors	05489	4/9/2019	\$ 97.00	Repair and Maintenance
Southwest Texas Equipment Distributors	05489	6/13/2019	\$ 59.50	Repair and Maintenance
Southwest Texas Equipment Distributors	05489	8/23/2019	\$ 1,881.60	Furniture and Equipment 1K to 5K
Southwest Voter Registration Education Project (SVRE)	74969	10/11/2018	\$ 250.00	Contracted Performances + Lectures
Southwest Voter Registration Education Project (SVRE)	74969	11/6/2018	\$ 1,500.00	Promotional Events - Tables
Spantran Inc	90738	8/20/2019	\$ 12,825.00	Contracted Services-Independent
Sparks	10066	12/6/2018	\$ 116.63	TRVL USA Emp Miles Parking In-Town
Sparks	10066	1/31/2019	\$ 60.32	TRVL USA Emp Miles Parking In-Town
Sparks	10066	2/21/2019	\$ 54.52	TRVL USA Emp Miles Parking In-Town
Sparks	10066	4/9/2019	\$ 84.68	TRVL USA Emp Miles Parking In-Town
Sparks	10066	5/7/2019	\$ 141.99	TRVL USA Emp Meals Out Of Town
Sparrow	10113	1/17/2019	\$ 387.00	Employee Professional Development
SpawGlass Contractors Incorporated	18796	1/17/2019	\$ 402,634.80	Floor Care
SpawGlass Contractors Incorporated	18796	1/29/2019	\$ 98,574.88	Floor Care

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SpawGlass Contractors Incorporated	18796	3/26/2019	\$ 3,000.00	Floor Care
SpawGlass Contractors Incorporated	18796	4/11/2019	\$ 429,523.00	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	5/23/2019	\$ 604,460.42	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	5/30/2019	\$ 934,666.20	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	6/20/2019	\$ 244,342.24	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	7/16/2019	\$ 963,187.89	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	7/18/2019	\$ 47,725.00	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	7/19/2019	\$ 22,125.00	Repair and Maintenance
SpawGlass Contractors Incorporated	18796	8/15/2019	\$ 123,973.10	Repair and Maintenance
SpawGlass Contractors Incorporated	18796	8/22/2019	\$ 564,279.30	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	8/23/2019	\$ 854,501.38	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	8/30/2019	\$ 1,136,982.85	Construction - Contracts Costs
SpeakWorks, Inc.	93740	8/8/2019	\$ 299.99	Repair and Maintenance
Spectrum Business	70767	10/18/2018	\$ 278.18	Contracted Services
Spectrum Business	70767	11/8/2018	\$ 139.09	Contracted Services
Spectrum Business	70767	12/6/2018	\$ 139.09	Contracted Services
Spectrum Business	70767	2/28/2019	\$ 417.27	Contracted Services
Spectrum Business	70767	4/11/2019	\$ 142.43	Contracted Services
Spectrum Business	70767	5/9/2019	\$ 142.43	Contracted Services
Spectrum Business	70767	5/29/2019	\$ 148.81	Contracted Services
Spectrum Business	70767	7/3/2019	\$ 148.81	Contracted Services
Spectrum Business	70767	8/1/2019	\$ 148.81	Contracted Services
Spectrum Business	70767	8/29/2019	\$ 149.54	Contracted Services
Spectrum Corporation	13214	8/16/2019	\$ 904.92	Repair and Maintenance
Spengler	70767	3/21/2019	\$ 500.00	TRVL Non Employee
Spice Garden Enterprises	25829	1/17/2019	\$ 3,250.00	Refreshments-Catered
Spice Garden Enterprises	25829	8/15/2019	\$ 3,318.00	Refreshments-Other
Spice of Life Catering	12204	3/7/2019	\$ 2,471.60	Refreshments-Catered
Spice of Life Catering	12204	5/9/2019	\$ 5,000.00	Refreshments-Catered
Spielberger Law Group LLC	76631	4/4/2019	\$ 22,000.00	Legal Expense
Spok Inc	23444	10/30/2018	\$ 25,510.40	Software Maintenance and Support
Sport Supply Group Incorporated	20254	7/25/2019	\$ 392.91	Tools, Equip and Furniture under 1K
Sportable Scoreboards Inc	84557	7/25/2019	\$ 10,711.84	Repair and Maintenance
Sports Leadership Group	49707	1/10/2019	\$ 18,054.46	Contracted Services
Sports Leadership Group	49707	1/17/2019	\$ 7,000.00	Contracted Services
Sprague	10977	11/15/2018	\$ 2,792.95	TRVL USA Emp Lodging Out Of Town
Sprague	10977	4/16/2019	\$ 257.30	TRVL USA Emp Miles Parking In-Town
Sprague	10977	5/10/2019	\$ 33.33	TRVL USA Emp Miles Parking In-Town
Sprague	10977	6/6/2019	\$ 31.71	TRVL USA Emp Miles Parking Out-Town
Sprague	10977	8/15/2019	\$ 42.25	TRVL USA Emp Miles Parking In-Town
Sprayberry	76540	3/29/2019	\$ 148.00	Employee Professional Development
Springshare LLC	27519	11/9/2018	\$ 5,904.00	LIBR On Line Search Services
Springshare LLC	27519	11/27/2018	\$ 3,488.00	LIBR Electronic Resources
Springshare LLC	27519	12/4/2018	\$ 4,379.00	LIBR Electronic Resources
Springshare LLC	27519	4/9/2019	\$ 5,728.00	Software Maintenance and Support
Springshare LLC	27519	7/2/2019	\$ 3,149.00	Computer Software under \$5k
Springshare LLC	27519	7/19/2019	\$ 1,291.00	LIBR On Line Search Services
Sprint Pcs	06673	11/1/2018	\$ 176.61	GRNT Student Living Allowances
Sprint Pcs	06673	11/1/2018	\$ 74.02	GRNT Student Living Allowances
Sprint Pcs	06673	11/29/2018	\$ 266.92	GRNT Student Living Allowances
Sprint Pcs	06673	12/6/2018	\$ 363.90	GRNT Student Living Allowances
Sprint Pcs	06673	12/19/2018	\$ 500.47	GRNT Student Living Allowances
Sprowls	31243	5/7/2019	\$ 40.00	TRVL USA Emp Miles Parking In-Town
Sprowls	31243	7/19/2019	\$ 342.53	TRVL USA Emp Meals Out Of Town

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Sprowls	31243	7/25/2019	\$ 220.00	TRVL USA Emp Meals Out Of Town
Spurgeon	16201	12/13/2018	\$ 500.00	Contracted Services
Spurgeon	16201	3/21/2019	\$ 750.00	Contracted Services
Squires	37439	11/15/2018	\$ 349.40	Employee Professional Development
Sriram	74937	4/25/2019	\$ 3,000.00	Contracted Services
St John Bosco Child Development Center	94669	9/6/2018	\$ 770.00	Contracted Child Care Services
St John Bosco Child Development Center	94669	9/27/2018	\$ 680.00	Contracted Child Care Services
St John Bosco Child Development Center	94669	11/1/2018	\$ 640.00	Contracted Child Care Services
St Mary's University	06680	9/27/2018	\$ 225.00	Employee Professional Development
St Mary's University	06680	1/31/2019	\$ 1,200.00	Contracted Services
St Paul Lutheran Child Development Center Incorporc	13396	12/20/2018	\$ 1,544.00	Contracted Child Care Services
Stagestep Incorporated	16036	7/29/2019	\$ 5,310.95	Tools, Equip and Furniture under 1K
Stain Pro LLC	05991	1/17/2019	\$ 1,100.00	Repair and Maintenance
Stanberry	46842	6/20/2019	\$ 570.00	Contracted Services-Independent
Stanberry	46842	7/9/2019	\$ 960.00	Contracted Services-Independent
Stanberry	46842	7/23/2019	\$ 720.00	Contracted Services-Independent
Stanberry	46842	8/1/2019	\$ 540.00	Contracted Services-Independent
Stanford Research Systems Inc	37988	5/15/2019	\$ 4,507.33	Furniture and Equipment 1K to 5K
Stanley	33587	9/7/2018	\$ 587.50	Contracted Services-Independent
Stanley	12137	9/25/2018	\$ 277.88	Travel Advances
Stanley	33587	10/4/2018	\$ 1,200.00	Contracted Services
Stanley	33587	10/12/2018	\$ 1,200.00	Contracted Services
Stanley	12137	11/8/2018	\$ 47.45	TRVL USA Emp Travel Other
Stanley	12137	11/20/2018	\$ 648.50	TRVL USA Emp Miles Parking In-Town
Stanley	33587	12/6/2018	\$ 2,400.00	Contracted Services
Stanley	33587	1/10/2019	\$ 1,200.00	Contracted Services
Stanley	33587	2/8/2019	\$ 1,200.00	Contracted Services
Stanley	12137	4/2/2019	\$ 1,906.75	Travel Advances
Stanley	12137	4/19/2019	\$ 143.05	TRVL Student Travel
Stanley	12137	5/9/2019	\$ 169.02	TRVL USA Emp Travel Other
Staples	14956	6/11/2019	\$ 550.00	Contracted Services
Staples Inc	27243	9/6/2018	\$ 46.19	High Risk Comp & Othr IT Equip <\$5K
Staples Inc	27243	9/13/2018	\$ 4,371.97	Tools, Equip and Furniture under 1K
Staples Inc	27243	10/2/2018	\$ 330.49	Tools, Equip and Furniture under 1K
Staples Inc	27243	10/16/2018	\$ 2,200.82	Tools, Equip and Furniture under 1K
Staples Inc	27243	11/20/2018	\$ 23,733.93	Office Supplies
Staples Inc	27243	1/11/2019	\$ 750.00	Floor Care
Staples Inc	27243	1/15/2019	\$ 3,544.24	Janitorial Services/Supplies
Staples Inc	27243	1/24/2019	\$ 9,528.31	Lab Supplies and Materials
Staples Inc	27243	2/28/2019	\$ 2,970.00	Janitorial Services/Supplies
Staples Inc	27243	3/21/2019	\$ 126.93	Floor Care
Staples Inc	27243	4/19/2019	\$ 5,852.39	Lab Supplies and Materials
Staples Inc	27243	5/9/2019	\$ 8,627.62	Janitorial Services/Supplies
Staples Inc	27243	5/16/2019	\$ 2,108.62	Office Supplies
Staples Inc	27243	5/21/2019	\$ 922.46	Janitorial Services/Supplies
Staples Inc	27243	6/6/2019	\$ 1,269.48	Floor Care
Staples Inc	27243	6/28/2019	\$ 574.59	Repair and Maintenance
Staples Inc	27243	8/22/2019	\$ 9,210.41	Janitorial Services/Supplies
Star Shuttle & Charter	06695	11/15/2018	\$ 1,452.00	TRVL Student Travel
Star Shuttle & Charter	06695	12/11/2018	\$ 2,254.30	TRVL Student Travel
Star Shuttle & Charter	06695	12/13/2018	\$ 726.00	TRVL Student Travel
Star Shuttle & Charter	06695	1/24/2019	\$ 660.00	TRVL Student Travel
Star Shuttle & Charter	06695	2/1/2019	\$ 660.00	TRVL Student Travel
Star Shuttle & Charter	06695	4/16/2019	\$ 9,648.93	TRVL Student Travel

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Star Shuttle & Charter	06695	5/10/2019	\$ 4,710.75	TRVL Student Travel
Star Shuttle & Charter	06695	5/21/2019	\$ 995.63	TRVL Student Travel
Star Shuttle & Charter	06695	8/1/2019	\$ 3,261.38	TRVL Student Travel
Star Shuttle & Charter	06695	8/15/2019	\$ 13,653.75	TRVL Student Travel
Starbuck	16488	11/15/2018	\$ 32.70	TRVL USA Emp Miles Parking In-Town
Starbuck	16488	1/25/2019	\$ 34.80	TRVL USA Emp Miles Parking In-Town
Starbuck	16488	8/15/2019	\$ 203.57	TRVL USA Emp Meals Out Of Town
Stargazer Productions LLC	03942	5/16/2019	\$ 29.00	Contracted Services
Starnet Communications Corporation	06700	9/14/2018	\$ 275.00	Software Maintenance and Support
Startzell	10903	2/14/2019	\$ 132.55	TRVL USA Emp Miles Parking In-Town
Stassen	94042	12/20/2018	\$ 932.00	Employee Professional Development
Stassen	94042	6/6/2019	\$ 699.00	Employee Professional Development
State Industrial Products	06707	11/6/2018	\$ 593.82	Lab Supplies and Materials
State Industrial Products	06707	7/25/2019	\$ 1,001.70	Lab Supplies and Materials
Statlab Medical Products Incorporated	06709	11/29/2018	\$ 1,669.28	Tools, Equip and Furniture under 1K
Statlab Medical Products Incorporated	06709	2/7/2019	\$ 2,836.83	Lab Supplies and Materials
Statlab Medical Products Incorporated	06709	8/15/2019	\$ 2,711.78	Lab Supplies and Materials
Staudt	35837	10/2/2018	\$ 129.43	TRVL USA Emp Miles Parking In-Town
Staudt	35837	1/24/2019	\$ 134.98	TRVL USA Emp Miles Parking Out-Town
Staudt	35837	2/12/2019	\$ 49.46	Computer Software under \$5k
Staudt	35837	5/3/2019	\$ 90.48	TRVL USA Emp Miles Parking Out-Town
Staudt	35837	7/9/2019	\$ 220.79	TRVL USA Emp Miles Parking Out-Town
Steans	78836	5/2/2019	\$ 300.00	Contracted Services
Steel	32147	1/17/2019	\$ 774.00	Employee Professional Development
Steel	32147	4/2/2019	\$ 2,200.00	Employee Professional Development
Steel	32147	6/18/2019	\$ 926.00	Employee Professional Development
Steiskal	49741	12/19/2018	\$ 739.66	Institutional Assoc Fees and Dues
Stenograph LLC	44020	11/29/2018	\$ 8,350.00	Instructional Supplies
Stericycle Incorporated	06718	11/8/2018	\$ 1,753.50	Contracted Services
Stericycle Incorporated	06718	11/15/2018	\$ 1,375.50	Contracted Services
Stericycle Incorporated	06718	11/21/2018	\$ 2,205.00	Contracted Services
Stericycle Incorporated	06718	12/18/2018	\$ 2,047.50	Contracted Services
Stericycle Incorporated	06718	2/5/2019	\$ 3,450.00	Contracted Services
Stericycle Incorporated	06718	3/7/2019	\$ 1,071.00	Contracted Services
Stericycle Incorporated	06718	3/28/2019	\$ 2,115.90	Contracted Services
Stericycle Incorporated	06718	5/21/2019	\$ 5,305.26	Contracted Services
Stericycle Incorporated	06718	7/3/2019	\$ 6,328.91	Contracted Services
Stericycle Incorporated	06718	8/8/2019	\$ 1,444.40	Contracted Services
Steris Corporation	06723	10/18/2018	\$ 406.36	Furniture and Equip over 5K - 5 YRS
Steris Corporation	06723	11/1/2018	\$ 993.09	Repair and Maintenance
Steris Corporation	06723	11/8/2018	\$ 7,943.52	Furniture and Equip over 5K - 5 YRS
Steris Corporation	06723	2/14/2019	\$ 993.09	Repair and Maintenance
Steris Corporation	06723	5/9/2019	\$ 5,145.00	Repair and Maintenance
Steris Corporation	06723	5/15/2019	\$ 993.09	Repair and Maintenance
Steris Corporation	06723	7/3/2019	\$ 993.09	Repair and Maintenance
Steris Corporation	06723	8/8/2019	\$ 1,551.00	Repair and Maintenance
Steuck & Associates	25691	12/6/2018	\$ 8,000.00	Contracted Services
Stevenson	98167	9/25/2018	\$ 72.49	TRVL USA Emp Miles Parking In-Town
Stevenson	98167	11/6/2018	\$ 167.86	TRVL USA Emp Miles Parking In-Town
Stevenson	98167	11/15/2018	\$ 165.00	TRVL USA Emp Meals Out Of Town
Stevenson	98167	12/4/2018	\$ 74.93	TRVL USA Emp Miles Parking In-Town
Stevenson	98167	12/14/2018	\$ 282.14	TRVL USA Emp Miles Parking In-Town
Stevenson	98167	2/21/2019	\$ 48.23	TRVL USA Emp Miles Parking In-Town
Stevenson	98167	4/2/2019	\$ 177.48	TRVL USA Emp Miles Parking In-Town

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Stevenson	98167	4/12/2019	\$ 87.00	TRVL USA Emp Miles Parking In-Town
Stevenson	98167	5/30/2019	\$ 117.74	TRVL USA Emp Miles Parking In-Town
Stevenson	98167	7/9/2019	\$ 304.29	TRVL USA Emp Meals Out Of Town
Steves	02563	5/30/2019	\$ 594.00	Employee Professional Development
Stewart	20286	10/11/2018	\$ 300.00	Contracted Services-Independent
Stewart	34676	10/25/2018	\$ 525.00	Refreshments-Catered
Stewart	25147	11/15/2018	\$ 28.75	TRVL USA Emp Miles Parking In-Town
Stewart & Stevenson Services Incorporated	06729	2/14/2019	\$ 1,010.40	Repair and Maintenance
Stewart & Stevenson Services Incorporated	06729	4/11/2019	\$ 1,283.23	Repair and Maintenance
Stitcharoo	33473	11/29/2018	\$ 966.67	Employee Uniforms - Rental + Purch
Stitcharoo	33473	1/17/2019	\$ 13,888.54	Employee Uniforms - Rental + Purch
Stitcharoo	33473	6/21/2019	\$ 2,652.00	Employee Uniforms - Rental + Purch
Stock	91216	8/29/2019	\$ 500.00	Contracted Services
Stolte	84731	6/14/2019	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Stomper	68364	3/7/2019	\$ 449.99	TRVL Non Employee
Stoneware Inc	05214	1/17/2019	\$ 2,111.00	Software Maintenance and Support
Stoneware Inc	05214	1/24/2019	\$ 639.00	Software Maintenance and Support
StormWind, LLC	42351	6/20/2019	\$ 2,000.00	Employee Professional Development
Stout	10322	3/29/2019	\$ 774.00	Employee Professional Development
Stout	10322	6/6/2019	\$ 891.00	Employee Professional Development
Straight Line Striping	02298	9/6/2018	\$ 2,250.00	Pavement and Grounds
Straight Line Striping	02298	8/1/2019	\$ 730.00	Construction - Contracts Costs
Straight Line Striping	02298	8/13/2019	\$ 11,944.00	Pavement and Grounds
Strata Information Group	06739	12/19/2018	\$ 46,627.50	Contracted Services
Strata Information Group	06739	1/17/2019	\$ 42,152.50	Contracted Services
Strata Information Group	06739	6/20/2019	\$ 16,168.75	Contracted Personnel Agencies
Strata Information Group	06739	6/26/2019	\$ 310,531.25	Contracted Services
Strata Information Group	06739	8/15/2019	\$ 51,247.50	Contracted Services
Strategic Planning Online LLC	11557	4/2/2019	\$ 25,000.00	Computer Software under \$5k
Strategic Planning Online LLC	11557	4/4/2019	\$ 725.60	TRVL Non Employee
Strategic Planning Online LLC	11557	6/13/2019	\$ 82,500.00	Software Maintenance and Support
Strategic Planning Online LLC	11557	7/9/2019	\$ 29,000.00	Software Maintenance and Support
Strategic Planning Online LLC	11557	7/23/2019	\$ 29,000.00	Contracted Services
Strategic Planning Online LLC	11557	7/25/2019	\$ 38,500.00	Contracted Services
Strategic Planning Online LLC	11557	8/23/2019	\$ 18,000.00	Institutional Assoc Fees and Dues
Strategy and Leadership, LLC	25465	9/13/2018	\$ 5,000.00	Contracted Services
Strategy and Leadership, LLC	25465	4/12/2019	\$ 7,000.00	Contracted Services
Strategy and Leadership, LLC	25465	6/13/2019	\$ 28,000.00	Contracted Services
Strategy and Leadership, LLC	25465	7/9/2019	\$ 21,000.00	Contracted Services
Streamline Aquatics	39263	10/11/2018	\$ 224.75	Student Registrations
Streamline Aquatics	39263	11/29/2018	\$ 387.00	Student Registrations
Streamline Aquatics	39263	3/29/2019	\$ 72.00	Student Registrations
Strickland	11203	9/7/2018	\$ 11.45	TRVL USA Emp Miles Parking In-Town
Strickland	11203	10/23/2018	\$ 23.44	TRVL USA Emp Miles Parking In-Town
Strickland	11203	11/8/2018	\$ 67.58	TRVL USA Emp Miles Parking In-Town
Strickland	11203	12/11/2018	\$ 45.78	TRVL USA Emp Miles Parking In-Town
Strickland	11203	2/14/2019	\$ 8.12	TRVL USA Emp Miles Parking In-Town
Strickland	11203	3/1/2019	\$ 22.62	TRVL USA Emp Miles Parking In-Town
Strickland	11203	4/5/2019	\$ 24.36	TRVL USA Emp Miles Parking In-Town
Strong	72329	3/21/2019	\$ 417.00	Refreshments-Other
Stuart Pimsler Dance & Theater	62466	4/11/2019	\$ 15,000.00	Contracted Performances + Lectures
Studer Education	14796	3/19/2019	\$ 24,600.00	Contracted Services
Studer Education	14796	6/6/2019	\$ 36,900.00	Contracted Services
Stylus Publishing Llc	06748	7/18/2019	\$ 848.67	Instructional Supplies

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Stylus Publishing Llc	06748	8/1/2019	\$ 2,211.18	Instructional Supplies
Suarez	78625	4/25/2019	\$ 700.00	Contracted Performances + Lectures
Suarez	80158	8/16/2019	\$ 8.00	TSI Test Fees
Subramaniam	23076	12/6/2018	\$ 350.00	Contracted Performances + Lectures
Sullivan	05358	9/6/2018	\$ 2,700.00	Contracted Services-Independent
Sullivan	78023	4/11/2019	\$ 300.00	TRVL Non Employee
Sullivan	05358	8/15/2019	\$ 1,800.00	Contracted Services
Summers Group Inc	06241	9/7/2018	\$ 2,172.85	Accounts Payable Chargebacks
Summers Group Inc	06241	11/1/2018	\$ 450.87	Mechanical /Elec/Plumbing
Summers Group Inc	06241	11/2/2018	\$ 881.67	Mechanical /Elec/Plumbing
Summers Group Inc	06241	1/10/2019	\$ 1,967.38	Mechanical /Elec/Plumbing
Summers Group Inc	06241	1/11/2019	\$ 1,128.00	Mechanical /Elec/Plumbing
Summers Group Inc	06241	1/17/2019	\$ 2,858.60	Repair and Maintenance
Summers Group Inc	06241	5/3/2019	\$ 1,895.99	Clearing - Check Reissuance
Summit Electric Supply	06754	9/13/2018	\$ 1,758.34	Repair and Maintenance
Summit Electric Supply	06754	10/11/2018	\$ 4,023.96	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	10/12/2018	\$ 1,109.25	Contracted Services
Summit Electric Supply	06754	10/16/2018	\$ 4,556.80	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	11/6/2018	\$ 641.27	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	2/14/2019	\$ 1,037.19	Tools, Equip and Furniture under 1K
Summit Electric Supply	06754	3/7/2019	\$ 5,637.85	Repair and Maintenance
Summit Electric Supply	06754	5/2/2019	\$ 1,168.60	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	5/30/2019	\$ 1,144.24	Repair and Maintenance
Summit Electric Supply	06754	6/13/2019	\$ 1,482.06	Repair and Maintenance
Summit Electric Supply	06754	6/20/2019	\$ 1,833.66	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	7/11/2019	\$ 646.20	Mechanical /Elec/Plumbing
Sunbelt Rentals Incorporated	24924	9/6/2018	\$ 62.22	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	11/20/2018	\$ 1,121.87	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	1/11/2019	\$ 516.81	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	1/17/2019	\$ 185.10	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	3/28/2019	\$ 2,422.85	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	5/21/2019	\$ 7,822.38	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	8/2/2019	\$ 516.57	Rental Of Equipment Expense
Sunshine Bakery	81771	7/9/2019	\$ 200.00	Contracted Performances + Lectures
Sunshine Medical Uniforms	42380	9/27/2018	\$ 1,224.00	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	8/29/2019	\$ 284.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	9/6/2018	\$ 46.99	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	9/18/2018	\$ 415.77	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	9/21/2018	\$ 331.45	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	9/27/2018	\$ 2,023.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	9/28/2018	\$ 100.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	10/2/2018	\$ 42.99	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	10/4/2018	\$ 50.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	1/24/2019	\$ 6,833.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	3/21/2019	\$ 75.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	3/22/2019	\$ 1,396.73	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	5/31/2019	\$ 844.81	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	6/6/2019	\$ 1,149.91	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	6/13/2019	\$ 39.98	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	6/20/2019	\$ 187.96	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	6/27/2019	\$ 150.00	Lab Supplies and Materials
Super Awesome Balloon Animals	74262	5/2/2019	\$ 425.00	Contracted Services
Surita	31203	11/8/2018	\$ 1,386.00	Travel Advances
SurveyMonkey.com Llc	17449	12/19/2018	\$ 4,000.00	Software Maintenance and Support

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Sustaita	11625	9/18/2018	\$ 51.78	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	10/25/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	11/9/2018	\$ 94.50	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	11/27/2018	\$ 165.00	TRVL USA Emp Meals Out Of Town
Sustaita	11625	12/18/2018	\$ 89.16	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	1/24/2019	\$ 27.03	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	3/7/2019	\$ 80.16	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	5/10/2019	\$ 1,354.50	Employee Professional Development
Sustaita	84963	5/23/2019	\$ 400.00	Contracted Services-Independent
Sustaita	11625	5/30/2019	\$ 30.74	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	5/31/2019	\$ 40.00	TRVL USA Emp Travel Other
Sutherland-Hunt	22195	12/7/2018	\$ 655.00	TRVL USA Emp Lodging Out Of Town
Sutherland-Hunt	22195	3/19/2019	\$ 3,038.50	Employee Professional Development
Sutherland-Hunt	22195	5/7/2019	\$ 127.50	TRVL USA Emp Meals Out Of Town
Sutherland-Hunt	22195	5/30/2019	\$ 445.50	Employee Professional Development
Sutherland-Hunt	22195	7/11/2019	\$ 42.57	TRVL USA Emp Miles Parking In-Town
Sutton Oaks Apartments	43971	10/11/2018	\$ 180.00	GRNT Student Living Allowances
Sutton Oaks Apartments	43971	11/21/2018	\$ 159.00	GRNT Student Living Allowances
Sutton Oaks Apartments	43971	5/2/2019	\$ 353.00	GRNT Student Living Allowances
Swan	36360	10/18/2018	\$ 243.59	TRVL USA Emp Miles Parking Out-Town
Swan	36360	7/19/2019	\$ 23.82	TRVL USA Emp Travel Other
Swank Motion Pictures Incorporated	06782	9/27/2018	\$ 3,550.00	LIBR Electronic Resources
Swank Motion Pictures Incorporated	06782	1/31/2019	\$ 3,950.00	LIBR Electronic Resources
Swank Motion Pictures Incorporated	06782	6/13/2019	\$ 3,950.00	LIBR Electronic Resources
Swank Motion Pictures Incorporated	06782	7/18/2019	\$ 9,250.00	LIBR Electronic Resources
Swanson	43782	10/11/2018	\$ 2,800.00	Contracted Services-Independent
SWBC Insurance Services Inc	73606	10/11/2018	\$ 203,485.00	Insurance - General Liability
Sweet	37115	8/8/2019	\$ 300.00	TRVL Non Employee
Sweetwater Sound Incorporated	23109	7/11/2019	\$ 5,975.90	Tools, Equip and Furniture under 1K
Swinkels	76872	6/27/2019	\$ 500.00	Contracted Services
Sysco Food Services of San Antonio Inc	05125	9/21/2018	\$ 971.55	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	9/27/2018	\$ 2,040.58	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	10/23/2018	\$ 522.61	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	11/2/2018	\$ 1,358.43	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	11/6/2018	\$ 1,019.28	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	11/15/2018	\$ 465.46	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	11/21/2018	\$ 468.21	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	1/25/2019	\$ 34.57	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	2/5/2019	\$ 610.22	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	2/14/2019	\$ 2,275.49	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	2/21/2019	\$ 1,268.56	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	3/5/2019	\$ 1,803.68	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	3/7/2019	\$ 739.13	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	3/26/2019	\$ 550.97	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	4/5/2019	\$ 769.13	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	4/16/2019	\$ 1,096.24	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	4/19/2019	\$ 518.49	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	5/7/2019	\$ 470.95	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	6/27/2019	\$ 1,311.29	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	7/3/2019	\$ 4,056.69	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	7/11/2019	\$ 674.12	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	7/19/2019	\$ 599.27	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	8/1/2019	\$ 2,624.69	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	8/9/2019	\$ 3,796.57	Lab Supplies and Materials

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Sysco Food Services of San Antonio Inc	05125	8/15/2019	\$ 6,524.41	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	8/29/2019	\$ 8,360.66	Lab Supplies and Materials
Sysnet LLC	16815	9/6/2018	\$ 3,775.00	Furniture and Equipment 1K to 5K
Sysnet LLC	16815	9/20/2018	\$ 75.00	Repair and Maintenance
Sysnet LLC	16815	11/15/2018	\$ 4,853.00	Repair and Maintenance
Sysnet LLC	16815	11/30/2018	\$ 1,020.00	Repair and Maintenance
Sysnet LLC	16815	12/6/2018	\$ 250.00	Tools, Equip and Furniture under 1K
Sysnet LLC	16815	12/13/2018	\$ 250.00	Repair and Maintenance
Sysnet LLC	16815	1/10/2019	\$ 1,970.00	Repair and Maintenance
Sysnet LLC	16815	1/17/2019	\$ 645.00	Repair and Maintenance
Sysnet LLC	16815	2/1/2019	\$ 5,439.50	Tools, Equip and Furniture under 1K
Sysnet LLC	16815	2/21/2019	\$ 100.00	Repair and Maintenance
Sysnet LLC	16815	2/22/2019	\$ 6,612.00	Repair and Maintenance
Sysnet LLC	16815	3/1/2019	\$ 955.00	Contracted Services
Sysnet LLC	16815	3/5/2019	\$ 3,225.00	Contracted Services
Sysnet LLC	16815	3/21/2019	\$ 3,375.00	Repair and Maintenance
Sysnet LLC	16815	4/4/2019	\$ 3,490.00	Contracted Services
Sysnet LLC	16815	5/9/2019	\$ 1,760.00	Repair and Maintenance
Sysnet LLC	16815	5/10/2019	\$ 3,210.00	Mechanical /Elec/Plumbing
Sysnet LLC	16815	5/23/2019	\$ 165.00	NonHigh Risk Computr Equip under 1K
Sysnet LLC	16815	5/24/2019	\$ 1,116.00	Repair and Maintenance
Sysnet LLC	16815	5/30/2019	\$ 500.00	Repair and Maintenance
Sysnet LLC	16815	6/13/2019	\$ 1,082.00	Repair and Maintenance
Sysnet LLC	16815	6/21/2019	\$ 3,815.00	Tools, Equip and Furniture under 1K
Sysnet LLC	16815	6/27/2019	\$ 625.00	Repair and Maintenance
Sysnet LLC	16815	7/2/2019	\$ 607.00	Contracted Services
Sysnet LLC	16815	7/9/2019	\$ 1,315.00	Repair and Maintenance
Sysnet LLC	16815	7/11/2019	\$ 569.00	Repair and Maintenance
Sysnet LLC	16815	7/16/2019	\$ 165.00	Repair and Maintenance
Sysnet LLC	16815	7/25/2019	\$ 330.00	Repair and Maintenance
Sysnet LLC	16815	8/6/2019	\$ 165.00	Repair and Maintenance
Sysnet LLC	16815	8/9/2019	\$ 1,760.00	Contracted Services
Sysnet LLC	16815	8/15/2019	\$ 7,885.00	Contracted Services
Sysnet LLC	16815	8/16/2019	\$ 1,750.00	Repair and Maintenance
Sysnet LLC	16815	8/29/2019	\$ 250.00	Repair and Maintenance
Sysnet LLC	16815	8/30/2019	\$ 1,880.00	Repair and Maintenance
Systems Tools Software Inc	79207	5/16/2019	\$ 215.00	Software Maintenance and Support
Systems Tools Software Inc	79207	7/16/2019	\$ 288.00	Software Maintenance and Support
Szeszko	78104	11/6/2018	\$ 18.53	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	1/10/2019	\$ 23.98	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	1/11/2019	\$ 2,200.00	Employee Professional Development
Szeszko	78104	3/8/2019	\$ 42.92	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	4/16/2019	\$ 179.00	TRVL USA Emp Meals Out Of Town
Szeszko	78104	5/9/2019	\$ 49.88	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	5/31/2019	\$ 60.00	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	6/14/2019	\$ 891.00	Employee Professional Development
Szeszko	78104	7/11/2019	\$ 33.64	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	8/15/2019	\$ 271.69	TRVL USA Emp Meals Out Of Town
Tabart	44404	8/30/2019	\$ 54.72	Student Club General Disbursements
Tableau Software Inc	23804	4/16/2019	\$ 1,890.00	Employee Professional Development
Taco Cabana Incorporated	06818	7/3/2019	\$ 665.20	Refreshments-Catered
TACRAO	06819	9/27/2018	\$ 100.00	Institutional Assoc Fees and Dues
TACRAO	06819	10/11/2018	\$ 250.00	Employee Professional Development
TACRAO	06819	8/15/2019	\$ 150.00	Institutional Assoc Fees and Dues

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TACRAO	06819	8/22/2019	\$ 450.00	Institutional Assoc Fees and Dues
Tafolla	84394	4/18/2019	\$ 100.00	Contracted Services-Independent
Talamantez	11125	4/19/2019	\$ 122.65	TRVL USA Emp Meals Out Of Town
Tallarovic	69092	11/1/2018	\$ 12,500.00	Contracted Services-Independent
Tamara Adira Arte Y Pasion LLC	70978	5/2/2019	\$ 1,500.00	Contracted Services-Independent
Tamayo	23128	3/28/2019	\$ 643.50	Travel Advances
Tamayo	23128	4/26/2019	\$ 257.54	TRVL USA Emp Lodging Out Of Town
Tandog	62769	7/3/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Tandog	62769	8/13/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Tanner	10245	9/18/2018	\$ 92.65	TRVL USA Emp Miles Parking In-Town
Tanner	10245	10/23/2018	\$ 80.99	TRVL USA Emp Miles Parking In-Town
Tanner	10245	11/16/2018	\$ 88.51	TRVL USA Emp Miles Parking In-Town
Tanner	10245	12/11/2018	\$ 58.86	TRVL USA Emp Miles Parking In-Town
Tanner	10245	12/18/2018	\$ 231.07	TRVL USA Emp Transportation
Tanner	10245	1/18/2019	\$ 370.64	TRVL USA Emp Lodging Out Of Town
Tanner	10245	2/12/2019	\$ 107.01	TRVL USA Emp Miles Parking In-Town
Tanner	10245	2/22/2019	\$ 1,224.20	TRVL USA Emp Lodging Out Of Town
Tanner	10245	3/28/2019	\$ 119.13	TRVL USA Emp Miles Parking In-Town
Tanner	10245	4/12/2019	\$ 115.95	TRVL USA Emp Miles Parking In-Town
Tanner	10245	5/17/2019	\$ 107.76	TRVL INTL Emp Parking Out-Town
Tanner	10245	6/18/2019	\$ 156.62	TRVL USA Emp Miles Parking In-Town
Tanner	10245	7/9/2019	\$ 73.78	TRVL USA Emp Miles Parking In-Town
Tanner	10245	7/11/2019	\$ 407.62	TRVL USA Emp Transportation
Tanner	10245	8/6/2019	\$ 86.07	TRVL USA Emp Miles Parking In-Town
Tanner	10245	8/8/2019	\$ 802.65	TRVL USA Emp Lodging Out Of Town
Tarantino	77453	4/4/2019	\$ 871.00	GRNT Student Living Allowances
Tas	13683	9/6/2018	\$ 165.68	TRVL USA Emp Miles Parking In-Town
Tas	13683	10/12/2018	\$ 122.74	TRVL USA Emp Miles Parking In-Town
Tas	13683	11/27/2018	\$ 103.55	TRVL USA Emp Miles Parking In-Town
Tas	13683	12/13/2018	\$ 62.13	TRVL USA Emp Miles Parking In-Town
Tas	13683	2/1/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Tas	13683	2/7/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Tas	13683	3/7/2019	\$ 88.16	TRVL USA Emp Miles Parking In-Town
Tas	13683	3/28/2019	\$ 66.12	TRVL USA Emp Miles Parking In-Town
Tas	13683	4/5/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Tas	13683	5/3/2019	\$ 110.20	TRVL USA Emp Miles Parking In-Town
Tas	13683	5/24/2019	\$ 644.39	TRVL USA Emp Lodging Out Of Town
Taub	82679	11/8/2018	\$ 27.80	TRVL USA Emp Miles Parking In-Town
Taub	82679	12/13/2018	\$ 40.33	TRVL USA Emp Miles Parking In-Town
Taub	82679	12/14/2018	\$ 40.33	TRVL USA Emp Miles Parking In-Town
Taub	82679	2/14/2019	\$ 30.16	TRVL USA Emp Miles Parking In-Town
Taub	82679	5/3/2019	\$ 63.80	TRVL USA Emp Miles Parking In-Town
Taylor	57281	2/8/2019	\$ 172.00	Employee Professional Development
Taylor	40813	3/28/2019	\$ 336.00	Contracted Services
Taylor	40813	5/2/2019	\$ 945.00	Contracted Services
Taylor	40813	5/17/2019	\$ 960.00	Contracted Services
Taylor	40813	6/6/2019	\$ 735.00	Contracted Services
TDIndustries Inc	06846	9/6/2018	\$ 5,742.65	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	9/7/2018	\$ 109,110.35	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	1/11/2019	\$ 331.50	Tools, Equip and Furniture under 1K
TDIndustries Inc	06846	3/19/2019	\$ 7,094.00	Repair and Maintenance
TDIndustries Inc	06846	4/12/2019	\$ 6,033.53	Repair and Maintenance
Teaching Strategies, Inc	06951	10/25/2018	\$ 1,163.35	Software Maintenance and Support
Teaching Systems Incorporated	06853	1/18/2019	\$ 3,000.00	Computer Software under \$5k

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Team Marathon Fitness Incorporated	24667	11/15/2018	\$ 295.00	Repair and Maintenance
Team Marathon Fitness Incorporated	24667	12/18/2018	\$ 160.00	Repair and Maintenance
Team Marathon Fitness Incorporated	24667	2/15/2019	\$ 160.00	Repair and Maintenance
Team Marathon Fitness Incorporated	24667	3/22/2019	\$ 490.00	Repair and Maintenance
Team Marathon Fitness Incorporated	24667	5/3/2019	\$ 1,795.00	Repair and Maintenance
Team Marathon Fitness Incorporated	24667	5/7/2019	\$ 3,422.43	Tools, Equip and Furniture under 1K
Team Marathon Fitness Incorporated	24667	5/30/2019	\$ 490.00	Repair and Maintenance
Team Marathon Fitness Incorporated	24667	8/15/2019	\$ 468.00	Tools, Equip and Furniture under 1K
Team Marathon Fitness Incorporated	24667	8/16/2019	\$ 4,573.80	Repair and Maintenance
Technical Laboratory Systems Incorporated	06862	11/6/2018	\$ 4,088.00	Instructional Supplies
Technical Laboratory Systems Incorporated	06862	6/27/2019	\$ 1,670.00	Lab Supplies and Materials
Technical Laboratory Systems Incorporated	06862	8/15/2019	\$ 37,184.00	Furniture and Equip over 5K - 5 YRS
Tello	37618	9/20/2018	\$ 49.60	TRVL USA Emp Miles Parking In-Town
Tello	37618	9/28/2018	\$ 303.75	Travel Advances
Tello	37618	10/5/2018	\$ 55.59	TRVL USA Emp Miles Parking In-Town
Tello	37618	10/30/2018	\$ 8.46	TRVL USA Emp Meals Out Of Town
Tello	37618	11/9/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Tello	37618	11/15/2018	\$ 62.49	TRVL USA Emp Miles Parking In-Town
Tello	37618	12/11/2018	\$ 31.61	TRVL USA Emp Miles Parking In-Town
Tello	37618	1/15/2019	\$ 14.17	TRVL USA Emp Miles Parking In-Town
Tello	37618	2/7/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Tello	37618	3/1/2019	\$ 31.90	TRVL USA Emp Miles Parking In-Town
Tello	37618	4/5/2019	\$ 51.04	TRVL USA Emp Miles Parking In-Town
Tello	37618	5/9/2019	\$ 78.88	TRVL USA Emp Miles Parking In-Town
Tello	37618	6/6/2019	\$ 65.54	TRVL USA Emp Miles Parking In-Town
Tello	37618	7/9/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Tello	37618	7/12/2019	\$ 124.32	TRVL USA Emp Miles Parking Out-Town
Tello	37618	8/8/2019	\$ 61.48	TRVL USA Emp Miles Parking In-Town
Tenjam Associates LLC	36267	1/24/2019	\$ 5,246.00	Tools, Equip and Furniture under 1K
Tennessee Tech University	33408	2/14/2019	\$ 900.00	Student Test or Certification Fee
Terburg	43889	7/3/2019	\$ 287.48	TRVL USA Emp Miles Parking Out-Town
Terra Dotta LLC	33025	11/1/2018	\$ 2,706.02	Software Maintenance and Support
Terra Dotta LLC	33025	2/21/2019	\$ 1,680.00	Software Maintenance and Support
Terra Dotta LLC	33025	6/20/2019	\$ 1,230.00	Software Maintenance and Support
Terra Dotta LLC	33025	7/19/2019	\$ 2,756.25	Institutional Assoc Fees and Dues
Terra Dotta LLC	33025	8/22/2019	\$ 32.00	Contracted Services-Independent
Terracon Consultants Incorporated	22132	9/6/2018	\$ 13,282.00	Construction - Contracts Costs
Terracon Consultants Incorporated	22132	9/28/2018	\$ 37,584.50	Construction - Contracts Costs
Terracon Consultants Incorporated	22132	11/15/2018	\$ 21,319.00	Construction - Contracts Costs
Terracon Consultants Incorporated	22132	11/21/2018	\$ 1,136.00	Contracted Services
Terracon Consultants Incorporated	22132	12/6/2018	\$ 4,000.00	Contracted Services
Terracon Consultants Incorporated	22132	12/7/2018	\$ 7,250.00	Contracted Services
Terracon Consultants Incorporated	22132	12/13/2018	\$ 21,940.00	Construction - Contracts Costs
Terracon Consultants Incorporated	22132	1/17/2019	\$ 2,000.00	Contracted Services
Terracon Consultants Incorporated	22132	1/24/2019	\$ 3,000.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	1/25/2019	\$ 26,772.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	1/31/2019	\$ 6,700.00	Contracted Services
Terracon Consultants Incorporated	22132	2/5/2019	\$ 4,501.00	Contracted Services
Terracon Consultants Incorporated	22132	2/21/2019	\$ 4,121.00	Contracted Services
Terracon Consultants Incorporated	22132	2/28/2019	\$ 20,692.00	Construction - Contracts Costs
Terracon Consultants Incorporated	22132	3/1/2019	\$ 9,100.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	3/7/2019	\$ 4,200.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	3/21/2019	\$ 11,861.79	Contracted Services
Terracon Consultants Incorporated	22132	3/26/2019	\$ 13,740.00	Contracted Services

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Terracon Consultants Incorporated	22132	3/29/2019	\$ 25,865.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	4/2/2019	\$ 13,028.50	Construction - Contracts Costs
Terracon Consultants Incorporated	22132	4/11/2019	\$ 19,843.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	4/19/2019	\$ 2,539.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	4/26/2019	\$ 13,760.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	5/3/2019	\$ 57,925.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	5/24/2019	\$ 6,990.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	6/6/2019	\$ 6,106.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	6/7/2019	\$ 1,779.00	Contracted Services
Terracon Consultants Incorporated	22132	6/18/2019	\$ 36,630.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	6/21/2019	\$ 8,532.00	Contracted Services
Terracon Consultants Incorporated	22132	7/3/2019	\$ 514.00	Contracted Services
Terracon Consultants Incorporated	22132	7/12/2019	\$ 8,440.00	Contracted Services
Terracon Consultants Incorporated	22132	8/1/2019	\$ 70,841.50	Construction - Architect Fees
Terracon Consultants Incorporated	22132	8/8/2019	\$ 399.00	Contracted Services
Terracon Consultants Incorporated	22132	8/15/2019	\$ 2,100.00	Contracted Services
Terracon Consultants Incorporated	22132	8/16/2019	\$ 4,931.00	Contracted Services
Terracon Consultants Incorporated	22132	8/22/2019	\$ 2,984.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	8/23/2019	\$ 5,091.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	8/27/2019	\$ 3,720.00	Contracted Services
Terravista Partners	47732	2/7/2019	\$ 715.00	GRNT Student Living Allowances
Terrell	88988	8/8/2019	\$ 500.00	TRVL Non Employee
Terrones	22296	1/15/2019	\$ 165.00	TRVL USA Emp Meals Out Of Town
Terrones	22296	1/17/2019	\$ 165.00	TRVL USA Emp Meals Out Of Town
Tesol	06887	11/8/2018	\$ 157.00	Institutional Assoc Fees and Dues
Testing Specialties Inc	06889	9/27/2018	\$ 3,375.00	Repair and Maintenance
TestOut Corporation	38754	10/25/2018	\$ 2,064.00	Student Test or Certification Fee
TestOut Corporation	38754	11/8/2018	\$ 1,548.00	Lab Supplies and Materials
TestOut Corporation	38754	11/21/2018	\$ 1,806.00	Instructional Supplies
TestOut Corporation	38754	3/8/2019	\$ 2,193.00	Student Test or Certification Fee
TestOut Corporation	38754	5/2/2019	\$ 1,290.00	Student Test or Certification Fee
TestOut Corporation	38754	8/15/2019	\$ 1,290.00	Student Test or Certification Fee
Texas A & M Engineering Experiment Station	01259	12/18/2018	\$ 197,515.50	Contracted Services
Texas A & M Engineering Experiment Station	01259	1/17/2019	\$ 65,838.00	Contracted Services
Texas A & M Engineering Experiment Station	01259	2/26/2019	\$ 65,838.00	Contracted Services
Texas A & M Engineering Experiment Station	01259	3/28/2019	\$ 65,838.00	Contracted Services
Texas A & M Engineering Experiment Station	01259	4/11/2019	\$ 65,838.00	Contracted Services
Texas A & M Engineering Experiment Station	01259	5/16/2019	\$ 65,838.00	Contracted Services
Texas A & M Engineering Experiment Station	01259	6/13/2019	\$ 65,838.00	Contracted Services
Texas A & M Engineering Experiment Station	01259	8/8/2019	\$ 197,515.50	Contracted Services
Texas A&M San Antonio Foundation	74372	9/27/2018	\$ 2,500.00	Promotional Events - Tables
Texas A&M University in Corpus Christi	06902	9/7/2018	\$ 5,833.00	Computer Software over \$5k
Texas A&M University in Corpus Christi	06902	10/19/2018	\$ 452,684.18	Software Maintenance and Support
Texas A&M University in Corpus Christi	06902	2/28/2019	\$ 225,070.00	Software Maintenance and Support
Texas A&M University in Corpus Christi	06902	3/7/2019	\$ 72,550.00	Software Maintenance and Support
Texas A&M University in Corpus Christi	06902	3/8/2019	\$ 350.00	TRVL Student Travel
Texas A&M University in Corpus Christi	06902	4/9/2019	\$ 3,750.00	Software Maintenance and Support
Texas Air Products Incorporated	06910	9/13/2018	\$ 155.00	Mechanical /Elec/Plumbing
Texas Air Products Incorporated	06910	1/24/2019	\$ 435.00	Mechanical /Elec/Plumbing
Texas Air Products Incorporated	06910	7/11/2019	\$ 589.00	Repair and Maintenance
Texas AirSystems LLC	12260	9/6/2018	\$ 1,044.00	Repair and Maintenance
Texas AirSystems LLC	12260	10/4/2018	\$ 2,070.00	Furniture and Equipment 1K to 5K
Texas AirSystems LLC	12260	5/2/2019	\$ 3,950.00	Mechanical /Elec/Plumbing
Texas AirSystems LLC	12260	6/28/2019	\$ 2,024.00	Mechanical /Elec/Plumbing

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Texas Board of Nursing	38750	8/15/2019	\$ 100.00	Student Test or Certification Fee
Texas Chiller Systems LLC	65481	1/10/2019	\$ 12,287.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	2/12/2019	\$ 1,784.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	3/29/2019	\$ 15,675.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	4/2/2019	\$ 11,687.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	5/2/2019	\$ 26,937.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	5/7/2019	\$ 34,878.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	7/25/2019	\$ 1,012.72	Mechanical /Elec/Plumbing
Texas Coalition to Abolish the Death Penalty	06538	3/5/2019	\$ 100.00	Contracted Performances + Lectures
Texas Community College Teachers Association	07283	10/18/2018	\$ 148.00	Institutional Assoc Fees and Dues
Texas Community College Teachers Association	07283	1/24/2019	\$ 900.00	Institutional Assoc Fees and Dues
Texas Community College Teachers Association	07283	3/28/2019	\$ 95.00	Employee Professional Development
Texas Community College Teachers Association	07283	8/8/2019	\$ 1,100.00	Employee Professional Development
Texas Comptroller of Public Accounts	01248	7/25/2019	\$ 100.00	Employee Memberships and Dues
Texas Comptrollers Office	11717	4/25/2019	\$ 808.00	Refund Overpayments by Agency
Texas Computer Education Association	06944	11/30/2018	\$ 678.00	Employee Professional Development
Texas Computer Education Association	06944	1/10/2019	\$ 339.00	Employee Professional Development
Texas Connection Consortium	27244	4/25/2019	\$ 400.00	Clearing - Check Reissuance
Texas Council of Academic Libraries	06948	7/11/2019	\$ 80.00	Institutional Assoc Fees and Dues
Texas Council of Academic Libraries	06948	7/25/2019	\$ 50.00	Institutional Assoc Fees and Dues
Texas Department of Agriculture	06955	12/13/2018	\$ 500.00	Employee License Expense
Texas Department of Insurance	06953	5/2/2019	\$ 3,400.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Department of Licensing and Regulation	06964	9/7/2018	\$ 280.00	Mechanical /Elec/Plumbing
Texas Department of Licensing and Regulation	06964	10/11/2018	\$ 350.00	Collection Agency Fees
Texas Department of Licensing and Regulation	06964	1/17/2019	\$ 210.00	Contracted Services
Texas Department of Licensing and Regulation	06964	1/31/2019	\$ 220.00	Plant Maintenance Contracts
Texas Department of Licensing and Regulation	06964	2/14/2019	\$ 210.00	Plant Maintenance Contracts
Texas Department of Licensing and Regulation	06964	3/28/2019	\$ 70.00	Plant Maintenance Contracts
Texas Department of Licensing and Regulation	06964	4/25/2019	\$ 70.00	Software Maintenance and Support
Texas Department of Licensing and Regulation	06964	4/25/2019	\$ 70.00	Software Maintenance and Support
Texas Department of Licensing and Regulation	06964	5/17/2019	\$ 70.00	Contracted Services
Texas Department of Licensing and Regulation	06964	5/29/2019	\$ 300.00	Lab Supplies and Materials
Texas Department of Licensing and Regulation	06964	5/30/2019	\$ 140.00	Software Maintenance and Support
Texas Department of Licensing and Regulation	06964	8/8/2019	\$ 70.00	Contracted Services
Texas Department of State Health Services	06957	11/15/2018	\$ 381.00	Institutional Assoc Fees and Dues
Texas Department of State Health Services	06957	1/17/2019	\$ 309.00	Construction - Demolition
Texas Department of State Health Services	06957	1/24/2019	\$ 298.00	Employee License Expense
Texas Department of State Health Services	06957	5/29/2019	\$ 57.00	Construction - Demolition
Texas Diversity Council	37323	7/3/2019	\$ 2,500.00	Employee Memberships and Dues
Texas Diversity Council	37323	8/15/2019	\$ 2,500.00	Employee Memberships and Dues
Texas Education Agency	06977	2/7/2019	\$ 1,210.00	Institutional Assoc Fees and Dues
Texas Engineering Extension Service	06983	11/30/2018	\$ 120.00	Student Test or Certification Fee
Texas Engineering Extension Service	06983	12/14/2018	\$ 96.00	Student Test or Certification Fee
Texas Engineering Extension Service	06983	3/7/2019	\$ 96.00	Student Test or Certification Fee
Texas Engineering Extension Service	06983	5/2/2019	\$ 64.00	Student Test or Certification Fee
Texas Engineering Extension Service	06983	8/15/2019	\$ 650.00	Employee Professional Development
Texas Funeral Service Commission	48832	3/8/2019	\$ 67.50	Contracted Services
Texas Health and Human Services Commission	24414	1/31/2019	\$ 206.00	Employee Professional Development
Texas Health and Human Services Commission	24414	2/7/2019	\$ 92.00	Institutional Assoc Fees and Dues
Texas Health and Human Services Commission	24414	3/28/2019	\$ 235.00	Institutional Assoc Fees and Dues
Texas Health and Human Services Commission	24414	6/6/2019	\$ 130.00	Institutional Assoc Fees and Dues
Texas Health and Human Services Commission	24414	8/8/2019	\$ 20.00	Student Test or Certification Fee
Texas Higher Education Coordinating Board	01246	10/25/2018	\$ 22,641.00	Software Maintenance and Support
Texas Intercollegiate Press Association	12769	10/11/2018	\$ 465.00	Employee Memberships and Dues

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Texas Intercollegiate Press Association	12769	10/11/2018	\$ 90.00	Employee Memberships and Dues
Texas Intercollegiate Press Association	12769	3/21/2019	\$ 610.00	Employee Memberships and Dues
Texas Interscholastic Swimming Coaches Association I	82336	5/23/2019	\$ 652.00	Institutional Assoc Fees and Dues
Texas Lock & Door Closer Inc	07015	9/21/2018	\$ 30,033.24	Construction - Contracts Costs
Texas Lock & Door Closer Inc	07015	10/11/2018	\$ 8,771.25	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	10/18/2018	\$ 1,247.40	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	10/26/2018	\$ 3,194.00	Infrastructure
Texas Lock & Door Closer Inc	07015	11/1/2018	\$ 8,700.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	11/20/2018	\$ 13,730.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	11/21/2018	\$ 8,865.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	11/27/2018	\$ 535.20	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	12/20/2018	\$ 8,700.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	1/25/2019	\$ 2,581.53	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	2/21/2019	\$ 8,700.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	2/22/2019	\$ 215.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	2/26/2019	\$ 2,590.00	Computer Software under \$5k
Texas Lock & Door Closer Inc	07015	2/28/2019	\$ 166.86	Tools, Equip and Furniture under 1K
Texas Lock & Door Closer Inc	07015	3/1/2019	\$ 9,015.95	Tools, Equip and Furniture under 1K
Texas Lock & Door Closer Inc	07015	3/26/2019	\$ 4,230.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	4/12/2019	\$ 17,400.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	5/3/2019	\$ 17,400.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	5/7/2019	\$ 3,940.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	5/21/2019	\$ 29,397.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	5/31/2019	\$ 2,528.00	Lab Supplies and Materials
Texas Lock & Door Closer Inc	07015	6/27/2019	\$ 8,700.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	7/3/2019	\$ 7,098.20	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	7/12/2019	\$ 8,700.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	7/16/2019	\$ 17,400.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	7/18/2019	\$ 5,544.70	Mechanical /Elec/Plumbing
Texas Lock & Door Closer Inc	07015	7/25/2019	\$ 21,614.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	8/6/2019	\$ 12,111.30	Construction - Contracts Costs
Texas Lock & Door Closer Inc	07015	8/8/2019	\$ 4,795.15	Tools, Equip and Furniture under 1K
Texas Lock & Door Closer Inc	07015	8/13/2019	\$ 113.28	Tools, Equip and Furniture under 1K
Texas Lock & Door Closer Inc	07015	8/22/2019	\$ 19,547.70	Repair and Maintenance
Texas MedClinic	76571	5/2/2019	\$ 270.00	Repair and Maintenance
Texas MedClinic	76571	5/23/2019	\$ 135.00	Repair and Maintenance
Texas MedClinic	76571	6/20/2019	\$ 270.00	Repair and Maintenance
Texas No Slip LLC	22125	2/7/2019	\$ 390.00	Repair and Maintenance
Texas No Slip LLC	22125	2/28/2019	\$ 1,450.00	Repair and Maintenance
Texas Nurses Association	07032	4/11/2019	\$ 600.00	Employee Memberships and Dues
Texas Organization for Associate Degree Nursing	02065	9/13/2018	\$ 135.00	Employee Memberships and Dues
Texas Partners of the Americas	09345	12/6/2018	\$ 160.00	Refreshments-Other
Texas Partners of the Americas	09345	1/10/2019	\$ 500.00	Employee Professional Development
Texas Police Chiefs Association	17068	11/15/2018	\$ 470.00	Office Supplies
Texas Political Subdivisions	86466	10/11/2018	\$ 71,464.00	Insurance - General Liability
Texas Political Subdivisions	86466	1/17/2019	\$ 4,168.00	Insurance - General Liability
Texas Powers Systems	89152	4/25/2019	\$ 3,520.00	Clearing - Check Reissuance
Texas Pride Marketing	49308	2/1/2019	\$ 373.32	Lab Supplies and Materials
Texas Public Radio	07039	10/25/2018	\$ 1,525.75	Advertising Expense-Other
Texas Real Estate Commission	07040	3/28/2019	\$ 650.00	Institutional Assoc Fees and Dues
Texas Real Estate Commission	07040	3/28/2019	\$ 650.00	Institutional Assoc Fees and Dues
Texas Real Estate Commission	07040	3/28/2019	\$ 650.00	Institutional Assoc Fees and Dues
Texas Real Estate Commission	07040	3/28/2019	\$ 650.00	Institutional Assoc Fees and Dues
Texas Real Estate Commission	07040	3/28/2019	\$ 650.00	Institutional Assoc Fees and Dues

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Texas Real Estate Commission	07040	3/28/2019	\$ 650.00	Institutional Assoc Fees and Dues
Texas Restaurant Group Inc	80404	10/4/2018	\$ 680.79	Refreshments-Catered
Texas Restaurant Group Inc	80404	10/11/2018	\$ 413.80	Accounts Payable Chargebacks
Texas Restaurant Group Inc	80404	10/18/2018	\$ 329.00	Refreshments-Catered
Texas Restaurant Group Inc	80404	11/8/2018	\$ 5,514.89	Refreshments-Catered
Texas Restaurant Group Inc	80404	11/29/2018	\$ 380.34	Refreshments-Catered
Texas Restaurant Group Inc	80404	12/6/2018	\$ 263.38	Refreshments-Catered
Texas Restaurant Group Inc	80404	12/13/2018	\$ 571.60	Refreshments-Catered
Texas Restaurant Group Inc	80404	12/19/2018	\$ 239.60	Refreshments-Catered
Texas Restaurant Group Inc	80404	1/17/2019	\$ 747.69	Refreshments-Catered
Texas Restaurant Group Inc	80404	2/28/2019	\$ 538.89	Refreshments-Catered
Texas Restaurant Group Inc	80404	3/5/2019	\$ 370.03	Refreshments-Catered
Texas Restaurant Group Inc	80404	3/7/2019	\$ 429.91	Refreshments-Catered
Texas Restaurant Group Inc	80404	3/21/2019	\$ 4,352.69	Refreshments-Catered
Texas Restaurant Group Inc	80404	3/28/2019	\$ 363.41	Refreshments-Catered
Texas Restaurant Group Inc	80404	5/15/2019	\$ 403.23	Refreshments-Catered
Texas Restaurant Group Inc	80404	5/23/2019	\$ 173.07	Refreshments-Catered
Texas Restaurant Group Inc	80404	5/30/2019	\$ 360.99	Refreshments-Catered
Texas Restaurant Group Inc	80404	7/3/2019	\$ 1,476.75	Refreshments-Catered
Texas Restaurant Group Inc	80404	7/11/2019	\$ 669.33	Refreshments-Catered
Texas Restaurant Group Inc	80404	7/18/2019	\$ 106.11	Refreshments-Catered
Texas Restaurant Group Inc	80404	7/25/2019	\$ 884.04	Refreshments-Catered
Texas Restaurant Group Inc	80404	7/29/2019	\$ 743.13	Refreshments-Catered
Texas Restaurant Group Inc	80404	8/1/2019	\$ 1,240.95	Refreshments-Catered
Texas Restaurant Group Inc	80404	8/15/2019	\$ 350.68	Refreshments-Catered
Texas Restaurant Group Inc	80404	8/29/2019	\$ 1,034.03	Refreshments-Catered
Texas Revolution	43566	9/20/2018	\$ 500.00	Student Prizes, Awards, Attendance
Texas Scenic Company	07044	11/15/2018	\$ 740.00	Other Op - Facility Rental Revenue
Texas Scenic Company	07044	4/25/2019	\$ 8,500.00	Other High Risk Non IT Equip <\$5K
Texas Scenic Company	07044	6/13/2019	\$ 1,171.00	Computer Software under \$5k
Texas Scenic Company	07044	7/18/2019	\$ 2,350.00	Repair and Maintenance
Texas Social Security Program	13177	1/10/2019	\$ 35.00	BEN FICA
Texas State Board of Pharmacy	91467	1/10/2019	\$ 83.00	Student Test or Certification Fee
Texas State Board of Pharmacy	91467	5/2/2019	\$ 605.00	Student Test or Certification Fee
Texas State Library & Archives Commission	07060	9/27/2018	\$ 26,889.00	LIBR Electronic Resources
Texas State University	07063	1/4/2019	\$ 1,000.00	Employee Professional Development
Texas Towing Corporation	07072	10/18/2018	\$ 89.50	Tools, Equip and Furniture under 1K
Texas Towing Corporation	07072	10/25/2018	\$ 550.00	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	4/26/2019	\$ 26,672.60	Modular Furniture Non Capital
Texas Wilson Office Furniture	07078	5/30/2019	\$ 102.00	Office Supplies
Texas Wired Music Incorporated	05557	10/25/2018	\$ 779.35	Advertising Expense-Other
Texas Wired Music Incorporated	05557	11/6/2018	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	12/7/2018	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	1/31/2019	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	2/5/2019	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	3/5/2019	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	4/4/2019	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	6/6/2019	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	6/7/2019	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	7/3/2019	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	8/8/2019	\$ 349.95	Advertising Expense-Other
Texas Workforce Commission	11581	11/15/2018	\$ 3,103.04	Grants AR - Web Draw Down
Texas Workforce Commission	11581	7/25/2019	\$ 541.12	Grants AR - Web Draw Down
Texas Workforce Commission	11581	8/16/2019	\$ 450.00	Employee Professional Development

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Textware Solutions	75811	10/12/2018	\$ 935.00	Computer Software under \$5k
The Artcraft Group Inc	32989	8/15/2019	\$ 8,320.00	Advertising Exp-Promotion Materials
The Beanie Learning Center	30517	8/8/2019	\$ 175.00	Contracted Child Care Services
The Brandt Companies LLC	74526	10/23/2018	\$ 6,172.00	Mechanical /Elec/Plumbing
The Brandt Companies LLC	74526	1/8/2019	\$ 19,743.00	Furniture and Equip over 5K - 5 YRS
The Brandt Companies LLC	74526	4/4/2019	\$ 27,003.00	Mechanical /Elec/Plumbing
The Brandt Companies LLC	74526	4/5/2019	\$ 65,827.00	Repair and Maintenance
The Brandt Companies LLC	74526	4/25/2019	\$ 409.98	Mechanical /Elec/Plumbing
The Burmax Co Inc	04475	9/6/2018	\$ 2,143.84	Lab Supplies and Materials
The Burmax Co Inc	04475	9/27/2018	\$ 902.36	Lab Supplies and Materials
The Burmax Co Inc	04475	11/15/2018	\$ 1,615.26	Lab Supplies and Materials
The Burmax Co Inc	04475	1/18/2019	\$ 621.37	Lab Supplies and Materials
The Burmax Co Inc	04475	4/11/2019	\$ 2,248.78	Lab Supplies and Materials
The Burmax Co Inc	04475	6/20/2019	\$ 2,461.80	Lab Supplies and Materials
The Burmax Co Inc	04475	7/25/2019	\$ 809.00	Tools, Equip and Furniture under 1K
The Burmax Co Inc	04475	8/8/2019	\$ 1,149.42	Lab Supplies and Materials
The Burmax Co Inc	04475	8/15/2019	\$ 674.34	Lab Supplies and Materials
The C2 Group	19173	9/18/2018	\$ 6,750.00	Contracted Services
The C2 Group	19173	9/20/2018	\$ 5,088.00	Contracted Services
The C2 Group	19173	10/11/2018	\$ 3,375.00	Contracted Services
The C2 Group	19173	10/18/2018	\$ 5,088.00	Contracted Services
The C2 Group	19173	12/20/2018	\$ 16,926.00	Contracted Services
The C2 Group	19173	1/15/2019	\$ 3,375.00	Contracted Services
The C2 Group	19173	1/17/2019	\$ 5,088.00	Contracted Services
The C2 Group	19173	2/21/2019	\$ 8,463.00	Contracted Services
The C2 Group	19173	3/19/2019	\$ 5,800.00	Contracted Services
The C2 Group	19173	3/21/2019	\$ 5,088.00	Contracted Services
The C2 Group	19173	4/23/2019	\$ 5,800.00	Contracted Services
The C2 Group	19173	4/25/2019	\$ 5,088.00	Contracted Services
The C2 Group	19173	5/30/2019	\$ 5,088.00	Contracted Services
The C2 Group	19173	7/18/2019	\$ 3,770.00	Contracted Services
The C2 Group	19173	8/6/2019	\$ 5,328.00	Contracted Services
The C2 Group	19173	8/8/2019	\$ 5,800.00	Contracted Services
The C2 Group	19173	8/9/2019	\$ 5,328.00	Contracted Services
The C2 Group	19173	8/13/2019	\$ 5,088.00	Contracted Services
The C2 Group	19173	8/15/2019	\$ 5,800.00	Contracted Services
The C2 Group	19173	8/20/2019	\$ 5,800.00	Contracted Services
The C2 Group	19173	8/27/2019	\$ 7,520.00	Contracted Services
The C2 Group	19173	8/29/2019	\$ 5,800.00	Contracted Services
The Center for Computer Assisted Instruction	09142	7/25/2019	\$ 250.00	Computer Software under \$5k
The Center for Leadership Studies	18704	5/7/2019	\$ 1,513.48	Instructional Supplies
The Center for Leadership Studies	18704	7/19/2019	\$ 1,789.73	Instructional Supplies
The Club at Garden Ridge LLC	34279	2/22/2019	\$ 1,025.00	Facilities Rental/Lease Expense
The Club at Garden Ridge LLC	34279	6/6/2019	\$ 1,025.00	Facilities Rental/Lease Expense
The DeBerry Group LLC	74970	8/1/2019	\$ 3,580.00	Contracted Services
The DeBerry Group LLC	74970	8/22/2019	\$ 1,420.00	Contracted Services
The Doodle Train Inc	81964	5/2/2019	\$ 495.00	Rental Of Equipment Expense
The Douglas Stewart Company Inc	27333	9/25/2018	\$ 2,401.98	Inventory
The Douglas Stewart Company Inc	27333	10/4/2018	\$ 6,543.87	Inventory
The Douglas Stewart Company Inc	27333	10/25/2018	\$ 84.00	Inventory
The Douglas Stewart Company Inc	27333	11/15/2018	\$ 509.54	Inventory
The Douglas Stewart Company Inc	27333	1/8/2019	\$ 5,792.58	Inventory
The Douglas Stewart Company Inc	27333	4/18/2019	\$ 2,748.50	Inventory
The Douglas Stewart Company Inc	27333	6/27/2019	\$ 896.09	Inventory

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The Douglas Stewart Company Inc	27333	7/11/2019	\$ 2,420.75	Inventory
The Douglas Stewart Company Inc	27333	8/6/2019	\$ 329.35	Inventory
The Granger Network LLC	90619	8/29/2019	\$ 14,275.00	Contracted Services
The Grant Tree LLC	41797	12/13/2018	\$ 1,200.00	Contracted Services
The Grant Tree LLC	41797	12/19/2018	\$ 1,200.00	Contracted Services
The Grant Tree LLC	41797	2/28/2019	\$ 1,200.00	Contracted Services
The Grant Tree LLC	41797	4/11/2019	\$ 4,800.00	Contracted Services
The Grant Tree LLC	41797	5/21/2019	\$ 1,200.00	Contracted Services
The Grant Tree LLC	41797	6/6/2019	\$ 2,400.00	Contracted Services
The Grant Tree LLC	41797	7/11/2019	\$ 1,200.00	Contracted Services
The Grant Tree LLC	41797	7/18/2019	\$ 1,200.00	Contracted Services
The Grant Tree LLC	41797	8/16/2019	\$ 1,200.00	Contracted Services
The Hollows Apartments	33760	12/13/2018	\$ 650.00	GRNT Student Living Allowances
The Laredo Area Community Foundation	06308	9/27/2018	\$ 500.00	Clearing - Unapplied Banner Fin Aid
The Lavin Agency Inc	23472	9/21/2018	\$ 40,000.00	Contracted Performances + Lectures
The Lavin Agency Inc	23472	1/15/2019	\$ 397.96	TRVL Non Employee
The Lavin Agency Inc	23472	1/17/2019	\$ 8,500.00	Contracted Services-Independent
The McLaughlin Doty Foundation	07408	5/2/2019	\$ 2,500.00	Scholarship Disbursements
The NCHERM Group LLC	29932	5/2/2019	\$ 37,500.00	Contracted Services
The New Riviera Apartments	58211	12/13/2018	\$ 650.00	GRNT Student Living Allowances
The NROC Project	21028	2/21/2019	\$ 4,700.00	Contracted Services-Independent
The P E A C E Initiative	15937	3/21/2019	\$ 200.00	Contracted Performances + Lectures
The Paisano	64860	5/29/2019	\$ 2,832.50	Advertising Expense-Print Media
The PowerStore Inc	52490	2/28/2019	\$ 2,956.35	Tools, Equip and Furniture under 1K
The Ranch Road Band	77454	4/25/2019	\$ 400.00	Contracted Performances + Lectures
The Republic Golf Club	20319	3/7/2019	\$ 12,972.24	Promotional Events - Tables
The Rucks Group, LLC	72004	4/11/2019	\$ 3,198.00	Contracted Services-Independent
The Rucks Group, LLC	72004	5/23/2019	\$ 273.00	Contracted Services-Independent
The Rucks Group, LLC	72004	6/13/2019	\$ 975.00	Contracted Services-Independent
The Rucks Group, LLC	72004	7/25/2019	\$ 390.00	Contracted Services-Independent
The Rucks Group, LLC	72004	8/22/2019	\$ 2,496.00	Contracted Services-Independent
The Stewart Organization Inc	09855	9/27/2018	\$ 15,348.51	Rental Of Equipment Expense
The Stewart Organization Inc	09855	10/25/2018	\$ 17,319.73	Accounts Payable Chargebacks
The Stewart Organization Inc	09855	1/17/2019	\$ 20,810.98	Rental Of Equipment Expense
The Stewart Organization Inc	09855	2/7/2019	\$ 17,958.92	Rental Of Equipment Expense
The Stewart Organization Inc	09855	2/14/2019	\$ 16,481.58	Rental Of Equipment Expense
The Stewart Organization Inc	09855	3/7/2019	\$ 9,486.15	Rental Of Equipment Expense
The Stewart Organization Inc	09855	4/11/2019	\$ 14,271.84	Rental Of Equipment Expense
The Stewart Organization Inc	09855	5/15/2019	\$ 19,284.24	Rental Of Equipment Expense
The Stewart Organization Inc	09855	7/3/2019	\$ 22,670.74	Rental Of Equipment Expense
The Stewart Organization Inc	09855	8/1/2019	\$ 19,182.22	Rental Of Equipment Expense
The Terraces at Haven for Hope	43966	9/20/2018	\$ 638.64	GRNT Student Living Allowances
The Terraces at Haven for Hope	43966	1/17/2019	\$ 237.10	GRNT Student Living Allowances
The Time Diet LLC	78847	5/9/2019	\$ 1,527.90	Contracted Performances + Lectures
The United States Pharmacopeial Convention Inc	78630	5/16/2019	\$ 1,000.00	Instructional Supplies
The Villas at Costa Brava	56508	12/6/2018	\$ 650.00	GRNT Student Living Allowances
The Work Institute LLC	33031	2/7/2019	\$ 6,574.00	Computer Software over \$5k
The Work Institute LLC	33031	6/6/2019	\$ 5,092.00	Computer Software over \$5k
The Work Institute LLC	33031	6/26/2019	\$ 874.00	Computer Software over \$5k
The Work Institute LLC	33031	8/15/2019	\$ 5,016.00	Contracted Services
TheCompetitiveEdge.com	81011	5/29/2019	\$ 553.99	Tools, Equip and Furniture under 1K
Therman West	29151	2/21/2019	\$ 600.00	Lab Supplies and Materials
Thermo Electron North America LLC	07165	9/13/2018	\$ 3,385.00	Lab Equipment Maintenance
Thermo Electron North America LLC	07165	11/1/2018	\$ 2,414.00	Repair and Maintenance

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Thermo Fisher Scientific	35328	7/18/2019	\$ 2,510.00	Lab Supplies and Materials
Thermo Fisher Scientific	35328	8/1/2019	\$ 3,556.62	Furniture and Equipment 1K to 5K
Thermo Fluids Incorporated	22400	5/23/2019	\$ 495.00	Lab Supplies and Materials
Thermo Fluids Incorporated	22400	8/8/2019	\$ 527.67	Lab Supplies and Materials
Thermo Fluids Incorporated	22400	8/29/2019	\$ 100.00	Lab Supplies and Materials
Think Service Incorporated	24244	1/17/2019	\$ 1,999.00	Employee Professional Development
Thomas	18514	3/26/2019	\$ 960.00	Contracted Services-Independent
Thomas	68199	7/25/2019	\$ 137.90	Instructional Supplies
Thomas Printworks	07171	9/6/2018	\$ 4,479.43	Advertising Exp-Promotion Materials
Thomas Printworks	07171	9/13/2018	\$ 182.55	Printing Services
Thomas Printworks	07171	9/14/2018	\$ 970.00	Printing Services
Thomas Printworks	07171	9/18/2018	\$ 14.50	Printing Services
Thomas Printworks	07171	9/20/2018	\$ 3,200.80	Printing Services
Thomas Printworks	07171	9/27/2018	\$ 5,597.48	Printing Services
Thomas Printworks	07171	10/2/2018	\$ 2,624.00	Printing Services
Thomas Printworks	07171	10/4/2018	\$ 129.30	Printing Services
Thomas Printworks	07171	10/5/2018	\$ 33.18	Printing Services
Thomas Printworks	07171	10/11/2018	\$ 119.50	Printing Services
Thomas Printworks	07171	10/12/2018	\$ 669.00	Printing Services
Thomas Printworks	07171	10/16/2018	\$ 2,866.18	Printing Services
Thomas Printworks	07171	10/18/2018	\$ 358.85	Printing Services
Thomas Printworks	07171	10/25/2018	\$ 1,343.40	Instructional Supplies
Thomas Printworks	07171	10/26/2018	\$ 876.25	Printing Services
Thomas Printworks	07171	10/30/2018	\$ 113.00	Printing Services
Thomas Printworks	07171	11/1/2018	\$ 1,027.40	Printing Services
Thomas Printworks	07171	11/2/2018	\$ 8,263.20	Printing Services
Thomas Printworks	07171	11/8/2018	\$ 646.75	Printing Services
Thomas Printworks	07171	11/9/2018	\$ 271.20	Printing Services
Thomas Printworks	07171	11/15/2018	\$ 98.24	Printing Services
Thomas Printworks	07171	11/16/2018	\$ 35.00	Instructional Supplies
Thomas Printworks	07171	11/20/2018	\$ 448.35	Printing Services
Thomas Printworks	07171	11/29/2018	\$ 1,186.00	Printing Services
Thomas Printworks	07171	12/6/2018	\$ 26,401.67	Printing Services
Thomas Printworks	07171	12/11/2018	\$ 4,421.10	Printing Services
Thomas Printworks	07171	12/13/2018	\$ 2,996.50	Printing Services
Thomas Printworks	07171	12/18/2018	\$ 540.00	Advertising Expense-Print Media
Thomas Printworks	07171	12/20/2018	\$ 6,388.23	Printing Services
Thomas Printworks	07171	1/8/2019	\$ 1,285.55	Printing Services
Thomas Printworks	07171	1/11/2019	\$ 525.20	Printing Services
Thomas Printworks	07171	1/15/2019	\$ 6,013.25	Printing Services
Thomas Printworks	07171	1/17/2019	\$ 755.20	Printing Services
Thomas Printworks	07171	1/18/2019	\$ 183.00	Printing Services
Thomas Printworks	07171	1/31/2019	\$ 1,466.65	Advertising Expense-Print Media
Thomas Printworks	07171	2/1/2019	\$ 157.50	Printing Services
Thomas Printworks	07171	2/7/2019	\$ 247.50	Printing Services
Thomas Printworks	07171	2/8/2019	\$ 389.00	Printing Services
Thomas Printworks	07171	2/12/2019	\$ 76.85	Printing Services
Thomas Printworks	07171	2/14/2019	\$ 209.50	Printing Services
Thomas Printworks	07171	2/21/2019	\$ 3,004.15	Printing Services
Thomas Printworks	07171	2/22/2019	\$ 112.60	Printing Services
Thomas Printworks	07171	2/26/2019	\$ 133.50	Printing Services
Thomas Printworks	07171	2/28/2019	\$ 3,823.85	Printing Services
Thomas Printworks	07171	3/1/2019	\$ 183.50	Instructional Supplies
Thomas Printworks	07171	3/7/2019	\$ 2,231.47	Instructional Printing

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Thomas Printworks	07171	3/8/2019	\$ 348.00	Printing Services
Thomas Printworks	07171	3/19/2019	\$ 99.00	Printing Services
Thomas Printworks	07171	3/21/2019	\$ 11,305.30	Printing Services
Thomas Printworks	07171	3/26/2019	\$ 172.20	Instructional Printing
Thomas Printworks	07171	3/29/2019	\$ 5,547.00	Contracted Services
Thomas Printworks	07171	4/2/2019	\$ 48.00	Printing Services
Thomas Printworks	07171	4/5/2019	\$ 12.50	Printing Services
Thomas Printworks	07171	4/9/2019	\$ 2,949.01	Printing Services
Thomas Printworks	07171	4/12/2019	\$ 1,372.10	Printing Services
Thomas Printworks	07171	4/16/2019	\$ 537.00	Printing Services
Thomas Printworks	07171	4/18/2019	\$ 16.00	Printing Services
Thomas Printworks	07171	4/25/2019	\$ 2,869.00	Contracted Services
Thomas Printworks	07171	4/26/2019	\$ 421.85	Instructional Printing
Thomas Printworks	07171	4/30/2019	\$ 40.00	Printing Services
Thomas Printworks	07171	5/2/2019	\$ 54.75	Office Supplies
Thomas Printworks	07171	5/7/2019	\$ 993.79	Printing Services
Thomas Printworks	07171	5/9/2019	\$ 48.00	Printing Services
Thomas Printworks	07171	5/10/2019	\$ 165.80	Instructional Printing
Thomas Printworks	07171	5/14/2019	\$ 12.50	Printing Services
Thomas Printworks	07171	5/21/2019	\$ 832.50	Printing Services
Thomas Printworks	07171	5/23/2019	\$ 219.48	Printing Services
Thomas Printworks	07171	5/30/2019	\$ 971.08	Printing Services
Thomas Printworks	07171	5/31/2019	\$ 2,763.20	Printing Services
Thomas Printworks	07171	6/7/2019	\$ 12,522.08	Printing Services
Thomas Printworks	07171	6/11/2019	\$ 261.04	Printing Services
Thomas Printworks	07171	6/13/2019	\$ 749.40	Printing Services
Thomas Printworks	07171	6/14/2019	\$ 311.00	Printing Services
Thomas Printworks	07171	6/18/2019	\$ 90.75	Printing Services
Thomas Printworks	07171	6/20/2019	\$ 972.02	Printing Services
Thomas Printworks	07171	6/21/2019	\$ 39.50	Instructional Printing
Thomas Printworks	07171	6/25/2019	\$ 1,629.78	Printing Services
Thomas Printworks	07171	6/27/2019	\$ 30,001.50	Contracted Services
Thomas Printworks	07171	6/28/2019	\$ 260.50	Printing Services
Thomas Printworks	07171	7/3/2019	\$ 12,301.21	Tools, Equip and Furniture under 1K
Thomas Printworks	07171	7/9/2019	\$ 641.00	Advertising Expense-Print Media
Thomas Printworks	07171	7/11/2019	\$ 205.48	Instructional Printing
Thomas Printworks	07171	7/19/2019	\$ 840.46	Advertising Expense-Print Media
Thomas Printworks	07171	7/25/2019	\$ 2,345.20	Instructional Supplies
Thomas Printworks	07171	7/26/2019	\$ 43.40	Instructional Printing
Thomas Printworks	07171	8/1/2019	\$ 2,238.60	Printing Services
Thomas Printworks	07171	8/2/2019	\$ 13,559.48	Contracted Services
Thomas Printworks	07171	8/6/2019	\$ 69,145.52	Contracted Services
Thomas Printworks	07171	8/8/2019	\$ 1,067.63	Advertising Expense-Print Media
Thomas Printworks	07171	8/9/2019	\$ 818.32	Printing Services
Thomas Printworks	07171	8/13/2019	\$ 4,864.64	Advertising Expense-Print Media
Thomas Printworks	07171	8/15/2019	\$ 11,317.10	Tools, Equip and Furniture under 1K
Thomas Printworks	07171	8/16/2019	\$ 8,070.68	Printing Services
Thomas Printworks	07171	8/20/2019	\$ 10,463.40	Printing Services
Thomas Printworks	07171	8/22/2019	\$ 700.50	Printing Services
Thomas Printworks	07171	8/23/2019	\$ 748.25	Printing Services
Thomas Printworks	07171	8/30/2019	\$ 1,606.60	Printing Services
Thompson	41238	10/26/2018	\$ 588.33	Contracted Performances + Lectures
Thompson	41238	11/1/2018	\$ 588.33	Contracted Performances + Lectures
Thompson	41238	11/8/2018	\$ 1,176.66	Contracted Performances + Lectures

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Thompson	41238	11/20/2018	\$ 588.33	Contracted Performances + Lectures
Thompson	41907	4/12/2019	\$ 41.97	Refreshments-Other
Thompson	10445	7/30/2019	\$ 247.74	TRVL USA Emp Meals Out Of Town
Thompson	41238	8/8/2019	\$ 2,854.49	Contracted Services-Independent
Thought Stream LLC	01335	2/21/2019	\$ 7,044.00	Software Maintenance and Support
Three In One Construction	88390	4/25/2019	\$ 9,300.00	Repair and Maintenance
Three In One Construction	88390	5/23/2019	\$ 5,500.00	Repair and Maintenance
Tieken Auto Service Inc	88794	8/15/2019	\$ 387.65	GRNT Student Living Allowances
TigerDirect	07188	10/26/2018	\$ 414.70	Accounts Payable Chargebacks
Time Warner Cable	07191	9/6/2018	\$ 1,431.32	COMM Cable Charges
Time Warner Cable	07191	9/6/2018	\$ 267.88	COMM Cable Charges
Time Warner Cable	07191	9/6/2018	\$ 543.56	COMM Cable Charges
Time Warner Cable	07191	9/7/2018	\$ 312.64	Rental Of Equipment Expense
Time Warner Cable	07191	9/7/2018	\$ 312.64	Rental Of Equipment Expense
Time Warner Cable	07191	9/7/2018	\$ 312.64	Rental Of Equipment Expense
Time Warner Cable	07191	9/20/2018	\$ 581.22	COMM Cable Charges
Time Warner Cable	07191	10/4/2018	\$ 133.94	COMM Cable Charges
Time Warner Cable	07191	10/4/2018	\$ 29,908.00	COMM Cable Charges
Time Warner Cable	07191	10/4/2018	\$ 113.66	COMM Cable Charges
Time Warner Cable	07191	10/4/2018	\$ 271.28	COMM Cable Charges
Time Warner Cable	07191	10/18/2018	\$ 6,700.98	Rental Of Equipment Expense
Time Warner Cable	07191	10/18/2018	\$ 50.92	Rental Of Equipment Expense
Time Warner Cable	07191	10/18/2018	\$ 41.09	Rental Of Equipment Expense
Time Warner Cable	07191	10/18/2018	\$ 142.66	Rental Of Equipment Expense
Time Warner Cable	07191	10/18/2018	\$ 142.66	Rental Of Equipment Expense
Time Warner Cable	07191	10/25/2018	\$ 267.88	COMM Cable Charges
Time Warner Cable	07191	10/25/2018	\$ 112.89	COMM Cable Charges
Time Warner Cable	07191	10/25/2018	\$ 18.39	COMM Cable Charges
Time Warner Cable	07191	10/25/2018	\$ 579.93	COMM Cable Charges
Time Warner Cable	07191	10/25/2018	\$ 1.39	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 70.65	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 222.96	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 113.25	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 131.04	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 131.02	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 116.81	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 116.78	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 116.78	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 113.67	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 113.65	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 124.07	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 142.69	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 142.69	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 87.87	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 115.04	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 133.11	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 116.78	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 115.47	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 122.55	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 144.97	COMM Cable Charges
Time Warner Cable	07191	11/8/2018	\$ 906.71	Rental Of Equipment Expense
Time Warner Cable	07191	11/8/2018	\$ 50.92	Rental Of Equipment Expense
Time Warner Cable	07191	11/8/2018	\$ 41.09	Rental Of Equipment Expense
Time Warner Cable	07191	11/15/2018	\$ 269.69	COMM Cable Charges

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Time Warner Cable	07191	12/6/2018	\$ 89.00	COMM Cable Charges
Time Warner Cable	07191	12/6/2018	\$ 116.85	COMM Cable Charges
Time Warner Cable	07191	12/6/2018	\$ 135.22	COMM Cable Charges
Time Warner Cable	07191	12/6/2018	\$ 116.78	COMM Cable Charges
Time Warner Cable	07191	12/6/2018	\$ 124.54	COMM Cable Charges
Time Warner Cable	07191	12/6/2018	\$ 147.26	COMM Cable Charges
Time Warner Cable	07191	12/6/2018	\$ 906.71	Rental Of Equipment Expense
Time Warner Cable	07191	12/6/2018	\$ 50.92	Rental Of Equipment Expense
Time Warner Cable	07191	12/6/2018	\$ 41.09	Rental Of Equipment Expense
Time Warner Cable	07191	12/6/2018	\$ 144.93	Rental Of Equipment Expense
Time Warner Cable	07191	12/13/2018	\$ 539.38	COMM Cable Charges
Time Warner Cable	07191	12/19/2018	\$ 466.96	Rental Of Equipment Expense
Time Warner Cable	07191	1/24/2019	\$ 89.27	COMM Cable Charges
Time Warner Cable	07191	1/24/2019	\$ 78.71	COMM Cable Charges
Time Warner Cable	07191	1/24/2019	\$ 131.02	COMM Cable Charges
Time Warner Cable	07191	1/24/2019	\$ 116.78	COMM Cable Charges
Time Warner Cable	07191	1/24/2019	\$ 122.55	COMM Cable Charges
Time Warner Cable	07191	1/24/2019	\$ 142.69	COMM Cable Charges
Time Warner Cable	07191	1/24/2019	\$ 906.71	Rental Of Equipment Expense
Time Warner Cable	07191	1/24/2019	\$ 50.92	Rental Of Equipment Expense
Time Warner Cable	07191	1/24/2019	\$ 50.92	Rental Of Equipment Expense
Time Warner Cable	07191	1/24/2019	\$ 41.09	Rental Of Equipment Expense
Time Warner Cable	07191	1/24/2019	\$ 41.09	Rental Of Equipment Expense
Time Warner Cable	07191	1/24/2019	\$ 142.66	Rental Of Equipment Expense
Time Warner Cable	07191	1/24/2019	\$ 142.66	Rental Of Equipment Expense
Time Warner Cable	07191	1/24/2019	\$ 89.27	COMM Cable Charges
Time Warner Cable	07191	1/24/2019	\$ 111.46	COMM Cable Charges
Time Warner Cable	07191	1/24/2019	\$ 131.02	COMM Cable Charges
Time Warner Cable	07191	2/7/2019	\$ 422.37	COMM Cable Charges
Time Warner Cable	07191	2/7/2019	\$ 338.67	COMM Cable Charges
Time Warner Cable	07191	2/7/2019	\$ 269.69	COMM Cable Charges
Time Warner Cable	07191	2/7/2019	\$ 535.76	COMM Cable Charges
Time Warner Cable	07191	2/28/2019	\$ 906.71	Rental Of Equipment Expense
Time Warner Cable	07191	2/28/2019	\$ 87.87	COMM Cable Charges
Time Warner Cable	07191	2/28/2019	\$ 111.46	COMM Cable Charges
Time Warner Cable	07191	2/28/2019	\$ 131.02	COMM Cable Charges
Time Warner Cable	07191	2/28/2019	\$ 116.78	COMM Cable Charges
Time Warner Cable	07191	2/28/2019	\$ 122.55	COMM Cable Charges
Time Warner Cable	07191	2/28/2019	\$ 142.69	COMM Cable Charges
Time Warner Cable	07191	2/28/2019	\$ 167.68	COMM Cable Charges
Time Warner Cable	07191	2/28/2019	\$ 50.92	Rental Of Equipment Expense
Time Warner Cable	07191	2/28/2019	\$ 41.09	Rental Of Equipment Expense
Time Warner Cable	07191	2/28/2019	\$ 144.93	Rental Of Equipment Expense
Time Warner Cable	07191	4/11/2019	\$ 235.19	COMM Cable Charges
Time Warner Cable	07191	4/11/2019	\$ 267.88	COMM Cable Charges
Time Warner Cable	07191	4/11/2019	\$ 11.17	COMM Cable Charges
Time Warner Cable	07191	4/11/2019	\$ 947.13	COMM Cable Charges
Time Warner Cable	07191	4/11/2019	\$ 351.60	COMM Cable Charges
Time Warner Cable	07191	4/11/2019	\$ 539.38	COMM Cable Charges
Time Warner Cable	07191	4/11/2019	\$ 906.71	Rental Of Equipment Expense
Time Warner Cable	07191	4/11/2019	\$ 101.79	COMM Cable Charges
Time Warner Cable	07191	4/11/2019	\$ 123.99	COMM Cable Charges
Time Warner Cable	07191	4/11/2019	\$ 152.89	COMM Cable Charges
Time Warner Cable	07191	4/11/2019	\$ 135.53	COMM Cable Charges

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Time Warner Cable	07191	4/11/2019	\$ 140.16	COMM Cable Charges
Time Warner Cable	07191	4/11/2019	\$ 140.16	COMM Cable Charges
Time Warner Cable	07191	4/11/2019	\$ 167.68	COMM Cable Charges
Time Warner Cable	07191	4/11/2019	\$ 56.71	Rental Of Equipment Expense
Time Warner Cable	07191	4/11/2019	\$ 46.87	Rental Of Equipment Expense
Time Warner Cable	07191	4/11/2019	\$ 156.20	Rental Of Equipment Expense
Time Warner Cable	07191	5/9/2019	\$ 101.79	COMM Cable Charges
Time Warner Cable	07191	5/9/2019	\$ 123.99	COMM Cable Charges
Time Warner Cable	07191	5/9/2019	\$ 135.53	COMM Cable Charges
Time Warner Cable	07191	5/9/2019	\$ 45.13	COMM Cable Charges
Time Warner Cable	07191	5/9/2019	\$ 152.89	COMM Cable Charges
Time Warner Cable	07191	5/9/2019	\$ 56.71	Rental Of Equipment Expense
Time Warner Cable	07191	5/9/2019	\$ 46.87	Rental Of Equipment Expense
Time Warner Cable	07191	5/9/2019	\$ 156.20	Rental Of Equipment Expense
Time Warner Cable	07191	5/15/2019	\$ 965.26	Rental Of Equipment Expense
Time Warner Cable	07191	5/15/2019	\$ 965.26	Rental Of Equipment Expense
Time Warner Cable	07191	5/29/2019	\$ 156.20	Rental Of Equipment Expense
Time Warner Cable	07191	5/29/2019	\$ 46.87	Rental Of Equipment Expense
Time Warner Cable	07191	5/29/2019	\$ 56.71	Rental Of Equipment Expense
Time Warner Cable	07191	5/29/2019	\$ 123.99	COMM Cable Charges
Time Warner Cable	07191	5/29/2019	\$ 152.89	COMM Cable Charges
Time Warner Cable	07191	5/29/2019	\$ 135.53	COMM Cable Charges
Time Warner Cable	07191	5/29/2019	\$ 142.41	COMM Cable Charges
Time Warner Cable	07191	5/30/2019	\$ 965.26	Rental Of Equipment Expense
Time Warner Cable	07191	5/30/2019	\$ 189.66	COMM Cable Charges
Time Warner Cable	07191	6/6/2019	\$ 561.70	COMM Cable Charges
Time Warner Cable	07191	6/6/2019	\$ 244.60	COMM Basic Telephone Service
Time Warner Cable	07191	7/3/2019	\$ 101.79	COMM Cable Charges
Time Warner Cable	07191	7/3/2019	\$ 123.99	COMM Cable Charges
Time Warner Cable	07191	7/3/2019	\$ 152.89	COMM Cable Charges
Time Warner Cable	07191	7/3/2019	\$ 135.53	COMM Cable Charges
Time Warner Cable	07191	7/3/2019	\$ 140.16	COMM Cable Charges
Time Warner Cable	07191	7/3/2019	\$ 167.68	COMM Cable Charges
Time Warner Cable	07191	7/3/2019	\$ 965.26	Rental Of Equipment Expense
Time Warner Cable	07191	7/3/2019	\$ 56.71	Rental Of Equipment Expense
Time Warner Cable	07191	7/3/2019	\$ 46.87	Rental Of Equipment Expense
Time Warner Cable	07191	7/3/2019	\$ 156.20	Rental Of Equipment Expense
Time Warner Cable	07191	7/3/2019	\$ 122.55	COMM Cable Charges
Time Warner Cable	07191	7/18/2019	\$ 140.16	COMM Cable Charges
Time Warner Cable	07191	7/25/2019	\$ 135.53	COMM Cable Charges
Time Warner Cable	07191	7/25/2019	\$ 167.68	COMM Cable Charges
Time Warner Cable	07191	7/25/2019	\$ 156.20	Rental Of Equipment Expense
Time Warner Cable	07191	7/29/2019	\$ 133.94	COMM Cable Charges
Time Warner Cable	07191	7/29/2019	\$ 135.25	COMM Cable Charges
Time Warner Cable	07191	7/29/2019	\$ 817.21	COMM Cable Charges
Time Warner Cable	07191	7/29/2019	\$ 133.94	COMM Cable Charges
Time Warner Cable	07191	7/29/2019	\$ 273.73	COMM Cable Charges
Time Warner Cable	07191	7/29/2019	\$ 276.55	COMM Cable Charges
Time Warner Cable	07191	8/1/2019	\$ 100.39	COMM Cable Charges
Time Warner Cable	07191	8/1/2019	\$ 123.99	COMM Cable Charges
Time Warner Cable	07191	8/1/2019	\$ 152.89	COMM Cable Charges
Time Warner Cable	07191	8/1/2019	\$ 965.26	Rental Of Equipment Expense
Time Warner Cable	07191	8/1/2019	\$ 56.71	Rental Of Equipment Expense
Time Warner Cable	07191	8/1/2019	\$ 46.87	Rental Of Equipment Expense

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Time Warner Cable	07191	8/15/2019	\$ 135.53	COMM Cable Charges
Time Warner Cable	07191	8/15/2019	\$ 138.20	COMM Cable Charges
Time Warner Cable	07191	8/15/2019	\$ 167.68	COMM Cable Charges
Time Warner Cable	07191	8/22/2019	\$ 535.76	COMM Cable Charges
Time Warner Cable	07191	8/22/2019	\$ 131.73	COMM Cable Charges
Time Warner Cable	07191	8/22/2019	\$ 144.21	Rental Of Equipment Expense
Time Warner Cable	07191	8/29/2019	\$ 366.90	COMM Cable Charges
Time Warner Cable	07191	8/29/2019	\$ 43.21	Rental Of Equipment Expense
Time Warner Cable	07191	8/29/2019	\$ 52.30	Rental Of Equipment Expense
Time Warner Cable	07191	8/29/2019	\$ 92.65	COMM Cable Charges
Time Warner Cable	07191	8/29/2019	\$ 114.45	COMM Cable Charges
Time Warner Cable	07191	8/29/2019	\$ 141.14	COMM Cable Charges
Time Warner Cable	07191	8/29/2019	\$ 965.26	Rental Of Equipment Expense
Tincher	78026	4/11/2019	\$ 500.00	TRVL Non Employee
Titanium Software Inc	44795	9/13/2018	\$ 1,615.00	Software Maintenance and Support
Titanium Software Inc	44795	2/21/2019	\$ 1,298.00	Software Maintenance and Support
Titanium Software Inc	44795	3/21/2019	\$ 650.00	Computer Software under \$5k
Titanium Software Inc	44795	5/21/2019	\$ 1,495.00	Software Maintenance and Support
Titanium Software Inc	44795	6/28/2019	\$ 3,335.00	Software Maintenance and Support
TL Abbott Investments LLC	78622	5/15/2019	\$ 397.00	Advertising Exp-Promotion Materials
TM Television	07197	1/24/2019	\$ 2,574.00	Software Maintenance and Support
TM Television	07197	6/6/2019	\$ 825.00	Software Maintenance and Support
TM Television	07197	7/25/2019	\$ 9,602.50	Software Maintenance and Support
TM Television	07197	8/15/2019	\$ 1,402.20	Computer Software under \$5k
TM Television	07197	8/15/2019	\$ 1,800.00	Contracted Services
T-Mobile USA Incorporated	06801	9/13/2018	\$ 230.66	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	9/13/2018	\$ 529.55	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	9/20/2018	\$ 206.83	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	11/15/2018	\$ 206.83	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	12/13/2018	\$ 285.18	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	1/10/2019	\$ 195.91	GRNT Student Living Allowances
T-Mobile USA Incorporated	06801	1/17/2019	\$ 108.00	GRNT Student Living Allowances
Tobin Hill Neighborhood Association	27115	3/5/2019	\$ 259.00	Institutional Assoc Fees and Dues
Tobin Hill Neighborhood Association	27115	5/17/2019	\$ 1,000.00	Advertising Expense-Print Media
Tobin Lofts, LLC	26568	9/7/2018	\$ 21,381.48	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	9/20/2018	\$ 9,861.48	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	9/27/2018	\$ 11,520.00	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	10/25/2018	\$ 21,381.48	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	11/20/2018	\$ 11,520.00	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	11/27/2018	\$ 9,861.48	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	12/18/2018	\$ 9,861.48	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	1/24/2019	\$ 9,861.48	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	2/21/2019	\$ 9,861.48	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	3/26/2019	\$ 9,861.48	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	4/23/2019	\$ 9,861.48	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	5/23/2019	\$ 9,861.48	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	6/25/2019	\$ 9,861.48	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	7/23/2019	\$ 9,861.48	Facilities Rental/Lease Expense
Tocchi-Wallpe	03891	7/16/2019	\$ 110.00	TRVL USA Emp Meals Out Of Town
Today's Business Solutions	87799	11/8/2018	\$ 250.00	Software Maintenance and Support
Today's Business Solutions	87799	2/14/2019	\$ 795.00	Software Maintenance and Support
Today's Business Solutions	87799	7/18/2019	\$ 250.00	Software Maintenance and Support
Today's Business Solutions	87799	8/1/2019	\$ 1,590.00	Software Maintenance and Support
Today's Business Solutions	87799	8/15/2019	\$ 855.00	Software Maintenance and Support

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Today's Business Solutions	87799	8/29/2019	\$ 5,675.00	High Risk Comp & Othr IT Equip <\$5K
Today's Catholic	60597	7/25/2019	\$ 700.00	Advertising Expense-Print Media
Today's Catholic	60597	8/8/2019	\$ 5,605.00	Advertising Expense-Print Media
Todd	83035	12/20/2018	\$ 516.00	Employee Professional Development
Todd	83035	1/25/2019	\$ 178.02	TRVL USA Emp Meals Out Of Town
Todd	83035	4/26/2019	\$ 319.23	TRVL USA Emp Meals Out Of Town
Todd	83035	5/30/2019	\$ 166.00	TRVL USA Emp Meals Out Of Town
Todd	83035	6/11/2019	\$ 714.00	Employee Professional Development
Todd	83035	8/27/2019	\$ 488.35	TRVL USA Emp Meals Out Of Town
Toepfer	24242	8/30/2019	\$ 371.57	TRVL Student Travel
Tolan	13541	12/6/2018	\$ 216.80	TRVL USA Emp Meals Out Of Town
Tolan	13541	8/6/2019	\$ 192.50	TRVL USA Emp Meals Out Of Town
Tolan	13541	8/15/2019	\$ 457.67	TRVL USA Emp Miles Parking Out-Town
Toney	12612	10/11/2018	\$ 27.25	TRVL USA Emp Miles Parking In-Town
Toney	12612	11/16/2018	\$ 36.08	TRVL USA Emp Miles Parking In-Town
Toney	12612	1/24/2019	\$ 33.75	TRVL USA Emp Miles Parking In-Town
Toney	12612	4/12/2019	\$ 56.96	TRVL USA Emp Miles Parking In-Town
Toney	12612	5/23/2019	\$ 46.17	TRVL USA Emp Miles Parking In-Town
Torralba	91890	2/7/2019	\$ 100.00	Contracted Services
Torralba	74489	2/1/2019	\$ 101.70	TRVL USA Emp Miles Parking Out-Town
Torralba	74489	6/6/2019	\$ 297.00	Employee Professional Development
Torralba	74489	8/8/2019	\$ 663.00	Employee Professional Development
Torres	86315	10/18/2018	\$ 100.00	Refreshments-Other
Torres	23913	10/18/2018	\$ 5.34	TRVL USA Emp Miles Parking In-Town
Torres	33464	11/8/2018	\$ 75.50	TRVL USA Emp Meals Out Of Town
Torres	33464	11/29/2018	\$ 64.00	TRVL USA Emp Meals Out Of Town
Torres	33464	1/17/2019	\$ 309.82	TRVL USA Emp Meals Out Of Town
Torres	33464	3/26/2019	\$ 155.41	TRVL USA Emp Miles Parking Out-Town
Torres	78202	3/26/2019	\$ 26.10	TRVL USA Emp Miles Parking In-Town
Torres	29085	4/18/2019	\$ 8.35	TRVL USA Emp Miles Parking In-Town
Torres	33464	6/20/2019	\$ 136.37	TRVL USA Emp Meals Out Of Town
Torres	33464	7/18/2019	\$ 228.50	TRVL Student Travel
Torres	24145	7/25/2019	\$ 480.00	Contracted Services-Independent
Torres	24145	8/1/2019	\$ 840.00	Contracted Services-Independent
Torres	33464	8/8/2019	\$ 42.70	TRVL USA Emp Miles Parking In-Town
Torres Lee	27395	12/11/2018	\$ 542.78	TRVL USA Emp Meals Out Of Town
Touch Net Information Systems	07221	2/12/2019	\$ 250,342.00	Software Maintenance and Support
Touch Net Information Systems	07221	8/23/2019	\$ 1,250.00	Contracted Services
Touchette	26791	9/28/2018	\$ 306.00	TRVL USA Emp Meals Out Of Town
Touchette	26791	10/4/2018	\$ 25.50	TRVL USA Emp Meals Out Of Town
Touchette	26791	7/9/2019	\$ 129.00	TRVL USA Emp Meals Out Of Town
Touchette	26791	8/15/2019	\$ 153.00	TRVL USA Emp Meals Out Of Town
Tovar	33352	9/18/2018	\$ 8.72	TRVL USA Emp Miles Parking In-Town
Tovar	31518	11/9/2018	\$ 567.00	Travel Advances
Tovar	31518	11/30/2018	\$ 191.18	TRVL USA Emp Lodging Out Of Town
Tovar	33352	12/11/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Tovar	31518	1/17/2019	\$ 40.00	TRVL USA Emp Miles Parking In-Town
Tovar	31518	2/14/2019	\$ 25.63	TRVL USA Emp Miles Parking In-Town
Tovar	33352	5/2/2019	\$ 197.40	TRVL USA Emp Meals Out Of Town
Tower Metal Shop Inc	84559	6/13/2019	\$ 50.00	Repair and Maintenance
Tracker Corp	33654	7/18/2019	\$ 10,516.00	Publication Subscriptions
Tran	36367	3/5/2019	\$ 198.15	TRVL USA Emp Meals Out Of Town
Tran	92178	8/30/2019	\$ 371.57	TRVL Student Travel
Trane US Inc	07155	9/13/2018	\$ 93.55	Mechanical /Elec/Plumbing

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Trane US Inc	07155	10/18/2018	\$ 4,692.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	10/25/2018	\$ 25.80	Mechanical /Elec/Plumbing
Trane US Inc	07155	1/17/2019	\$ 80,578.13	Mechanical /Elec/Plumbing
Trane US Inc	07155	1/17/2019	\$ 3,099.90	Repair and Maintenance
Trane US Inc	07155	1/24/2019	\$ 113,303.75	Repair and Maintenance
Trane US Inc	07155	1/31/2019	\$ 10,188.73	Repair and Maintenance
Trane US Inc	07155	3/7/2019	\$ 4,371.48	Mechanical /Elec/Plumbing
Trane US Inc	07155	4/4/2019	\$ 1,345.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	4/11/2019	\$ 385.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	5/9/2019	\$ 2,202.79	Furniture and Equipment 1K to 5K
Trane US Inc	07155	5/23/2019	\$ 1,972.88	Repair and Maintenance
Trane US Inc	07155	5/29/2019	\$ 5,098.61	Furniture and Equipment 1K to 5K
Trane US Inc	07155	7/3/2019	\$ 678.03	Tools, Equip and Furniture under 1K
Trane US Inc	07155	7/11/2019	\$ 2,297.94	Repair and Maintenance
Trane US Inc	07155	8/15/2019	\$ 1,489.37	Furniture and Equipment 1K to 5K
Trane US Inc	07155	8/22/2019	\$ 550.77	Tools, Equip and Furniture under 1K
Trane US Inc	07155	8/29/2019	\$ 2,573.53	Repair and Maintenance
Transworld Systems Inc	42742	10/25/2018	\$ 30.41	Collection Agency Fees
Transworld Systems Inc	42742	2/7/2019	\$ 69.55	Due to Collection Agencies
Travis Industries LLC	75554	11/8/2018	\$ 3,920.00	Repair and Maintenance
Travis Industries LLC	75554	4/11/2019	\$ 1,680.00	Repair and Maintenance
Trebor Services	56975	12/19/2018	\$ 450.00	Advertising Exp-Promotion Materials
Trellis Company	26253	9/27/2018	\$ 7,637.88	PR - TGS Loan Payback
Trellis Company	26253	11/1/2018	\$ 7,995.96	PR - TGS Loan Payback
Trellis Company	26253	11/29/2018	\$ 8,479.61	PR - TGS Loan Payback
Trellis Company	26253	12/19/2018	\$ 8,182.40	PR - TGS Loan Payback
Trellis Company	26253	1/31/2019	\$ 6,222.64	PR - TGS Loan Payback
Trellis Company	26253	2/28/2019	\$ 8,112.30	PR - TGS Loan Payback
Trellis Company	26253	3/29/2019	\$ 7,960.76	PR - TGS Loan Payback
Trellis Company	26253	5/2/2019	\$ 7,893.57	PR - TGS Loan Payback
Trellis Company	26253	5/30/2019	\$ 7,688.29	PR - TGS Loan Payback
Trellis Company	26253	6/27/2019	\$ 7,211.92	PR - TGS Loan Payback
Trellis Company	26253	8/1/2019	\$ 7,500.16	PR - TGS Loan Payback
Trellis Company	26253	8/30/2019	\$ 5,986.56	PR - TGS Loan Payback
Trevino	27829	9/7/2018	\$ 1,400.00	GRNT Student Living Allowances
Trevino	27829	10/2/2018	\$ 1,400.00	GRNT Student Living Allowances
Trevino	27829	11/1/2018	\$ 1,400.00	GRNT Student Living Allowances
Trevino	27307	11/2/2018	\$ 123.75	Travel Advances
Trevino	14994	11/8/2018	\$ 250.00	Contracted Services
Trevino	84768	11/8/2018	\$ 138.87	Refreshments-Other
Trevino	27829	11/29/2018	\$ 768.40	GRNT Student Living Allowances
Trevino	27307	12/4/2018	\$ 157.81	TRVL USA Emp Meals Out Of Town
Trevino	12861	3/19/2019	\$ 73.08	TRVL USA Emp Miles Parking In-Town
Trevino	12861	4/5/2019	\$ 38.86	TRVL USA Emp Miles Parking In-Town
Trevino	12412	5/23/2019	\$ 979.95	TRVL USA Emp Lodging Out Of Town
Trevino	27307	6/20/2019	\$ 67.68	TRVL USA Emp Miles Parking In-Town
Trevino	11548	7/11/2019	\$ 302.16	TRVL USA Emp Miles Parking In-Town
Trevino	11548	7/30/2019	\$ 58.00	TRVL USA Emp Airfare
Trevino	11548	8/8/2019	\$ 70.76	TRVL USA Emp Airfare
Trevino	47525	8/9/2019	\$ 7.00	TRVL USA Emp Travel Other
Trident Building Services & Technology LLC	13944	11/21/2018	\$ 7,078.00	Contracted Services
Trident Building Services & Technology LLC	13944	6/7/2019	\$ 6,312.58	Repair and Maintenance
Trinity Baptist Church Inc	07243	11/29/2018	\$ 2,168.00	Facilities Rental/Lease Expense
Trinity University	05100	7/16/2019	\$ 1,010.00	Facilities Rental/Lease Expense

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Trinity University	05100	7/16/2019	\$ 2,023.20	Refreshments-Catered
Triple S Steel Supply LLC	07250	1/31/2019	\$ 428.71	Instructional Supplies
Triple S Steel Supply LLC	07250	2/14/2019	\$ 612.95	Instructional Supplies
Triple S Steel Supply LLC	07250	5/9/2019	\$ 1,079.41	Instructional Supplies
Troutman	83063	7/11/2019	\$ 560.00	Contracted Services
Troxell Communications Incorporated	07252	9/6/2018	\$ 31,248.96	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	9/13/2018	\$ 4,929.20	Mechanical /Elec/Plumbing
Troxell Communications Incorporated	07252	11/6/2018	\$ 1,560.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	11/29/2018	\$ 640.00	Accounts Payable Chargebacks
Troxell Communications Incorporated	07252	12/4/2018	\$ 369.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	12/14/2018	\$ 39,621.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	12/20/2018	\$ 1,900.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	1/18/2019	\$ 3,313.50	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	1/25/2019	\$ 15,189.50	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	1/29/2019	\$ 2,274.30	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	2/1/2019	\$ 13,180.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	2/12/2019	\$ 1,925.35	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	2/14/2019	\$ 73.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	2/21/2019	\$ 8,654.45	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	2/26/2019	\$ 43.60	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	2/28/2019	\$ 6,516.40	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	3/7/2019	\$ 4,735.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	3/8/2019	\$ 836.00	Contracted Services-Independent
Troxell Communications Incorporated	07252	3/21/2019	\$ 340.00	Professional Fees - Other
Troxell Communications Incorporated	07252	3/22/2019	\$ 13.70	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	3/26/2019	\$ 644.00	Repair and Maintenance
Troxell Communications Incorporated	07252	3/28/2019	\$ 421.10	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	4/18/2019	\$ 28,806.70	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	4/19/2019	\$ 1,599.00	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	4/25/2019	\$ 61,436.68	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	4/30/2019	\$ 28,821.55	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	5/2/2019	\$ 10,960.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	5/3/2019	\$ 633.00	Repair and Maintenance
Troxell Communications Incorporated	07252	5/21/2019	\$ 2,538.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	5/23/2019	\$ 45,779.85	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	5/31/2019	\$ 1,642.00	Repair and Maintenance
Troxell Communications Incorporated	07252	6/6/2019	\$ 3,135.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	6/7/2019	\$ 57.50	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	6/11/2019	\$ 679.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	6/13/2019	\$ 3,635.00	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	6/14/2019	\$ 374.00	Office Supplies
Troxell Communications Incorporated	07252	6/20/2019	\$ 15,463.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	6/25/2019	\$ 7,595.40	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	6/27/2019	\$ 10,071.00	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	6/28/2019	\$ 40,056.80	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	7/2/2019	\$ 10,151.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	7/3/2019	\$ 15,599.75	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	7/9/2019	\$ 13,590.90	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	7/16/2019	\$ 452.80	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	7/18/2019	\$ 3,103.00	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	7/25/2019	\$ 43,228.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	8/1/2019	\$ 2,283.80	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	8/2/2019	\$ 307.00	Contracted Services-Independent
Troxell Communications Incorporated	07252	8/8/2019	\$ 2,057.00	High Risk Comp & Othr IT Equip <\$5K

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Troxell Communications Incorporated	07252	8/13/2019	\$ 41,558.35	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	8/16/2019	\$ 4,869.00	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	8/20/2019	\$ 2,537.00	Professional Fees - Other
Troxell Communications Incorporated	07252	8/22/2019	\$ 4,389.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	8/23/2019	\$ 598.80	Contracted Services-Independent
Troxell Communications Incorporated	07252	8/27/2019	\$ 1,764.00	Professional Fees - Other
Troxell Communications Incorporated	07252	8/29/2019	\$ 127.50	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	8/30/2019	\$ 4,866.40	NonHigh Risk Computr Equip under 1K
True Flavors Llc	10948	11/15/2018	\$ 8,731.00	Refreshments-Catered
True Flavors Llc	10948	11/16/2018	\$ 2,820.00	Refreshments-Catered
True Flavors Llc	10948	7/9/2019	\$ 3,587.50	Refreshments-Catered
True Flavors Llc	10948	7/12/2019	\$ 7,946.00	Refreshments-Catered
True North Consulting Group LLC	32664	1/10/2019	\$ 15,694.00	Contracted Services
True North Consulting Group LLC	32664	2/8/2019	\$ 23,541.00	Contracted Services
True North Consulting Group LLC	32664	4/5/2019	\$ 19,617.50	Contracted Services
True North Consulting Group LLC	32664	8/9/2019	\$ 62,030.50	Contracted Services
Trujillo	01306	10/16/2018	\$ 7,500.00	Contracted Services
Trujillo	01306	11/15/2018	\$ 3,750.00	Contracted Services
Trujillo	01306	11/30/2018	\$ 5,000.00	Contracted Services
Trujillo	01306	12/4/2018	\$ 4,000.00	Contracted Services
Trujillo	01306	5/16/2019	\$ 2,500.00	Contracted Services
Trujillo	67472	5/17/2019	\$ 240.00	Contracted Services-Independent
Trujillo	01306	6/6/2019	\$ 5,000.00	Contracted Services
Trujillo	01306	6/13/2019	\$ 4,000.00	Contracted Services-Independent
TSA Consulting Group Inc	27192	11/15/2018	\$ 2,812.00	Contracted Services
TSA Consulting Group Inc	27192	11/16/2018	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	2/26/2019	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	4/11/2019	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	5/7/2019	\$ 2,812.00	Contracted Services
TSA Consulting Group Inc	27192	5/16/2019	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	7/16/2019	\$ 2,812.00	Contracted Services
TSA Consulting Group Inc	27192	8/22/2019	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	8/23/2019	\$ 1,406.00	Contracted Services
Tucker	81703	5/29/2019	\$ 300.00	Contracted Services
Tulane Law School - CLE	28837	3/29/2019	\$ 918.01	Contracted Services-Independent
Tulsa Community Foundation	27390	8/15/2019	\$ 179.00	Scholarship Disbursements
Turner	69319	9/28/2018	\$ 265.50	Travel Advances
Turning Technologies LLC	30057	6/27/2019	\$ 3,438.60	Tools, Equip and Furniture under 1K
Turnitin LLC	04824	12/20/2018	\$ 113,618.92	Software Maintenance and Support
TVL Inc	38513	8/15/2019	\$ 6,476.00	Contracted Services
Twin Flooring & Finishes LLC	06856	9/7/2018	\$ 6,200.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	2/26/2019	\$ 8,321.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	3/7/2019	\$ 18,717.55	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	6/6/2019	\$ 27,898.50	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	6/18/2019	\$ 29,075.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	7/9/2019	\$ 34,651.25	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	8/6/2019	\$ 51,007.50	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	8/8/2019	\$ 23,900.00	Repair and Maintenance
TWIST Integration Solutions Technology	77012	6/13/2019	\$ 5,394.00	High Risk Comp & Othr IT Equip <\$5K
Two-year-College Association	90701	9/27/2018	\$ 200.00	Employee Memberships and Dues
Ucab	37784	4/2/2019	\$ 9.40	TRVL USA Emp Miles Parking In-Town
Uminski	31980	12/13/2018	\$ 81.49	Employee Professional Development
Uminski	31980	12/13/2018	\$ 140.92	TRVL USA Emp Miles Parking Out-Town
Uminski	31980	4/4/2019	\$ 242.01	TRVL USA Emp Lodging Out Of Town

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Uminski	31980	7/26/2019	\$ 581.95	TRVL USA Emp Lodging Out Of Town
Uminski	31980	8/20/2019	\$ 2,200.00	Employee Professional Development
Unico Communications Inc	60488	1/24/2019	\$ 2,400.00	Contracted Services
Unifirst Holdings	07302	9/13/2018	\$ 237.98	Repair and Maintenance
Unifirst Holdings	07302	11/8/2018	\$ 118.66	Repair and Maintenance
Unifirst Holdings	07302	1/10/2019	\$ 74.64	Repair and Maintenance
Unifirst Holdings	07302	1/31/2019	\$ 37.32	Repair and Maintenance
Unifirst Holdings	07302	3/28/2019	\$ 74.64	Repair and Maintenance
Unifirst Holdings	07302	5/2/2019	\$ 37.32	Repair and Maintenance
Unifirst Holdings	07302	5/29/2019	\$ 37.32	Repair and Maintenance
Unifirst Holdings	07302	6/26/2019	\$ 37.32	Repair and Maintenance
Unifirst Holdings	07302	7/25/2019	\$ 37.32	Repair and Maintenance
Unifresh Incorporated	22864	9/21/2018	\$ 795.71	Lab Supplies and Materials
Unifresh Incorporated	22864	10/4/2018	\$ 1,009.26	Lab Supplies and Materials
Unifresh Incorporated	22864	10/18/2018	\$ 891.40	Lab Supplies and Materials
Unifresh Incorporated	22864	11/8/2018	\$ 1,011.67	Child Care Center Food Expense
Unifresh Incorporated	22864	11/9/2018	\$ 1,840.40	Lab Supplies and Materials
Unifresh Incorporated	22864	11/20/2018	\$ 707.77	Lab Supplies and Materials
Unifresh Incorporated	22864	11/21/2018	\$ 387.87	Child Care Center Food Expense
Unifresh Incorporated	22864	11/27/2018	\$ 58.00	Child Care Center Food Expense
Unifresh Incorporated	22864	12/4/2018	\$ 982.19	Lab Supplies and Materials
Unifresh Incorporated	22864	12/6/2018	\$ 205.94	Child Care Center Food Expense
Unifresh Incorporated	22864	12/7/2018	\$ 204.35	Child Care Center Food Expense
Unifresh Incorporated	22864	12/11/2018	\$ 150.31	Child Care Center Food Expense
Unifresh Incorporated	22864	12/20/2018	\$ 116.70	Child Care Center Food Expense
Unifresh Incorporated	22864	2/1/2019	\$ 140.25	Lab Supplies and Materials
Unifresh Incorporated	22864	2/8/2019	\$ 794.70	Child Care Center Food Expense
Unifresh Incorporated	22864	2/14/2019	\$ 359.13	Lab Supplies and Materials
Unifresh Incorporated	22864	2/15/2019	\$ 120.99	Lab Supplies and Materials
Unifresh Incorporated	22864	2/21/2019	\$ 442.83	Lab Supplies and Materials
Unifresh Incorporated	22864	2/26/2019	\$ 819.55	Child Care Center Food Expense
Unifresh Incorporated	22864	3/7/2019	\$ 999.84	Lab Supplies and Materials
Unifresh Incorporated	22864	3/26/2019	\$ 321.08	Lab Supplies and Materials
Unifresh Incorporated	22864	3/28/2019	\$ 555.25	Child Care Center Food Expense
Unifresh Incorporated	22864	4/4/2019	\$ 996.07	Lab Supplies and Materials
Unifresh Incorporated	22864	4/9/2019	\$ 235.90	Child Care Center Food Expense
Unifresh Incorporated	22864	4/16/2019	\$ 686.49	Lab Supplies and Materials
Unifresh Incorporated	22864	4/19/2019	\$ 822.00	Child Care Center Food Expense
Unifresh Incorporated	22864	4/25/2019	\$ 149.84	Lab Supplies and Materials
Unifresh Incorporated	22864	4/26/2019	\$ 376.70	Child Care Center Food Expense
Unifresh Incorporated	22864	5/7/2019	\$ 282.45	Child Care Center Food Expense
Unifresh Incorporated	22864	5/16/2019	\$ 315.84	Child Care Center Food Expense
Unifresh Incorporated	22864	5/30/2019	\$ 354.22	Child Care Center Food Expense
Unifresh Incorporated	22864	6/11/2019	\$ 29.75	Child Care Center Food Expense
Unifresh Incorporated	22864	6/28/2019	\$ 462.54	Lab Supplies and Materials
Unifresh Incorporated	22864	7/11/2019	\$ 909.89	Lab Supplies and Materials
Unifresh Incorporated	22864	7/18/2019	\$ 23.20	Child Care Center Food Expense
Unifresh Incorporated	22864	8/2/2019	\$ 138.40	Lab Supplies and Materials
Unifresh Incorporated	22864	8/8/2019	\$ 712.24	Lab Supplies and Materials
Unifresh Incorporated	22864	8/9/2019	\$ 81.80	Child Care Center Food Expense
Unifresh Incorporated	22864	8/15/2019	\$ 178.44	Lab Supplies and Materials
Unifresh Incorporated	22864	8/22/2019	\$ 547.38	Lab Supplies and Materials
Unifresh Incorporated	22864	8/30/2019	\$ 1,301.76	Lab Supplies and Materials
United Refrigeration	07321	9/20/2018	\$ 2,591.90	Furniture and Equipment 1K to 5K

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United Refrigeration	07321	9/28/2018	\$ 4,632.01	Clearing - Check Reissuance
United Refrigeration	07321	11/29/2018	\$ 959.60	Repair and Maintenance
United Refrigeration	07321	8/16/2019	\$ 137.05	Mechanical /Elec/Plumbing
United Rentals (North America) Incorporated	07322	10/19/2018	\$ 3,495.32	Repair and Maintenance
United Rentals (North America) Incorporated	07322	12/6/2018	\$ 689.57	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	2/7/2019	\$ 984.87	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	2/14/2019	\$ 587.56	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	5/23/2019	\$ 1,444.61	Contracted Services
United Rentals (North America) Incorporated	07322	8/8/2019	\$ 746.25	Repair and Maintenance
United Rentals (North America) Incorporated	07322	8/29/2019	\$ 618.27	Rental Of Equipment Expense
United Site Services	21650	6/13/2019	\$ 11,436.43	Rental Of Equipment Expense
United States Postal Service	01263	12/13/2018	\$ 749.81	Postage Charges
United States Postal Service	01263	12/13/2018	\$ 998.81	Postage Charges
United States Postal Service	01263	4/18/2019	\$ 2,499.53	Postage Charges
United States Postal Service	01263	5/15/2019	\$ 2,039.25	Postage Charges
United States Postal Service	01263	5/17/2019	\$ 2,588.43	Postage Charges
United States Postal Service	01263	7/11/2019	\$ 235.00	Postage Charges
United States Postal Service	01263	7/18/2019	\$ 573.53	Postage Charges
United States Postal Service	01263	7/25/2019	\$ 2,505.54	Postage Charges
United States Postal Service	01263	7/25/2019	\$ 553.50	Postage Charges
United States Postal Service	01263	8/15/2019	\$ 235.00	IX Mail Room Charges
United States Postal Service	01263	8/15/2019	\$ 1,140.13	Contracted Services
United Way	07326	9/28/2018	\$ 4,728.16	PR - United Way
United Way	07326	11/1/2018	\$ 4,618.81	PR - United Way
United Way	07326	11/30/2018	\$ 4,618.81	PR - United Way
United Way	07326	12/20/2018	\$ 4,497.41	PR - United Way
United Way	07326	2/1/2019	\$ 5,175.09	PR - United Way
United Way	07326	3/1/2019	\$ 3,800.68	PR - United Way
United Way	07326	4/2/2019	\$ 3,706.30	PR - United Way
United Way	07326	5/2/2019	\$ 3,669.42	PR - United Way
United Way	07326	5/31/2019	\$ 3,661.74	PR - United Way
United Way	07326	6/28/2019	\$ 3,623.54	PR - United Way
United Way	07326	8/1/2019	\$ 3,518.24	PR - United Way
University Mortuary Science Education Association	11062	12/19/2018	\$ 275.00	Employee Memberships and Dues
University Mortuary Science Education Association	11062	5/29/2019	\$ 275.00	Institutional Assoc Fees and Dues
University of Houston	07350	8/29/2019	\$ 1,793.57	Instructional Supplies
University of Tennessee	26197	2/21/2019	\$ 1,000.00	Employee License Expense
University of Texas @ Austin	00851	5/2/2019	\$ 3,000.00	Contracted Services-Independent
University of Texas at Austin	07331	9/14/2018	\$ 435.00	Employee Professional Development
University of Texas at Austin	07331	10/16/2018	\$ 1,095.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	10/26/2018	\$ 23,000.00	Accounts Payable Chargebacks
University of Texas at Austin	07331	11/2/2018	\$ 9,760.00	Contracted Services
University of Texas at Austin	07331	11/8/2018	\$ 205.00	Employee Professional Development
University of Texas at Austin	07331	12/20/2018	\$ 33,500.00	Contracted Services
University of Texas at Austin	07331	1/31/2019	\$ 435.00	Employee Professional Development
University of Texas at Austin	07331	3/26/2019	\$ 435.00	Employee Professional Development
University of Texas at Austin	07331	4/5/2019	\$ 6,850.00	Professional Fees - Other
University of Texas at Austin	07331	4/9/2019	\$ 11,785.00	Contracted Services
University of Texas at Austin	07331	4/9/2019	\$ 12,430.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	4/16/2019	\$ 435.00	Employee Professional Development
University of Texas at Austin	07331	4/25/2019	\$ 12,930.00	Contracted Services
University of Texas at Austin	07331	5/7/2019	\$ 1,175.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	5/10/2019	\$ 1,025.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	5/16/2019	\$ 1,175.00	Institutional Assoc Fees and Dues

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University of Texas at Austin	07331	5/30/2019	\$ 435.00	Employee Professional Development
University of Texas at Austin	07331	6/27/2019	\$ 435.00	Employee Professional Development
University of Texas at Austin	07331	7/3/2019	\$ 1,300.00	Advertising Expense-Print Media
University of Texas at Austin	07331	7/11/2019	\$ 3,810.00	Contracted Services-Independent
University of Texas at Austin	07331	8/15/2019	\$ 1,125.00	Institutional Assoc Fees and Dues
University of Texas at San Antonio	02104	12/11/2018	\$ 2,000.00	Refreshments-Catered
University of Texas at San Antonio	02104	4/26/2019	\$ 410.00	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	4/30/2019	\$ 400.00	Student Registrations
University of Texas at San Antonio	02104	5/16/2019	\$ 15,263.00	Contracted Services-Independent
University of Texas at San Antonio	02104	6/13/2019	\$ 1,100.00	Instructional Supplies
University of Texas at San Antonio	02104	7/16/2019	\$ 550.00	Instructional Supplies
University of Texas at San Antonio	02104	8/8/2019	\$ 450.00	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	8/16/2019	\$ 21,818.84	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	8/27/2019	\$ 600.00	Contracted Services
University of Texas Health Science Center at San Ant	07404	9/20/2018	\$ 19,910.00	Lab Supplies and Materials
University of Texas Health Science Center at San Ant	07404	3/5/2019	\$ 23,866.00	Lab Supplies and Materials
University of the Incarnate Word	07330	5/17/2019	\$ 16,958.55	Contracted Services
University of the Incarnate Word	07330	6/13/2019	\$ 51,025.00	Lab Supplies and Materials
University of the Incarnate Word	07330	7/11/2019	\$ 2,225.00	Contracted Services-Independent
University of the Incarnate Word	07330	7/11/2019	\$ 2,225.00	Contracted Services-Independent
University Risk Management and	17407	12/13/2018	\$ 714.00	Employee Memberships and Dues
Unlimited Enterprises Booth Rentals	07383	5/9/2019	\$ 885.00	Rental Of Equipment Expense
UpRight Scaffold USA LLC	43690	1/4/2019	\$ 2,596.50	Tools, Equip and Furniture under 1K
Upshaw	36442	11/15/2018	\$ 220.00	TRVL USA Emp Meals Out Of Town
Upstream Innovations LLC	75004	9/20/2018	\$ 5,000.00	Student Prizes, Awards, Attendance
Urdiales	11105	10/11/2018	\$ 67.50	Employee License Expense
Uresti	02970	12/18/2018	\$ 26.16	TRVL USA Emp Miles Parking In-Town
Uresti	02970	2/8/2019	\$ 672.50	Travel Advances
Uresti	02970	3/28/2019	\$ 206.25	Travel Advances
Uresti	02970	5/16/2019	\$ 233.75	TRVL USA Emp Meals Out Of Town
Urrutia	91778	7/3/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Urrutia	91778	8/15/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
US Bank Home Mortgage	71127	4/11/2019	\$ 330.00	Bond Administration Cost
US Bank Home Mortgage	71127	8/16/2019	\$ 300.00	Bond Administration Cost
US Department of Education	01260	9/27/2018	\$ 3,024.58	PR - TGS Loan Payback
US Department of Education	01260	11/1/2018	\$ 2,615.24	PR - TGS Loan Payback
US Department of Education	01260	11/29/2018	\$ 3,021.29	PR - TGS Loan Payback
US Department of Education	01260	12/19/2018	\$ 2,974.74	PR - TGS Loan Payback
US Department of Education	01260	1/31/2019	\$ 2,192.44	PR - TGS Loan Payback
US Department of Education	01260	2/28/2019	\$ 1,791.72	PR - TGS Loan Payback
US Department of Education	01260	3/29/2019	\$ 1,770.28	PR - TGS Loan Payback
US Department of Education	01260	5/2/2019	\$ 1,827.08	PR - TGS Loan Payback
US Department of Education	01260	5/30/2019	\$ 1,908.65	PR - TGS Loan Payback
US Department of Education	01260	6/27/2019	\$ 1,781.43	PR - TGS Loan Payback
US Department of Education	01260	8/1/2019	\$ 1,828.99	PR - TGS Loan Payback
US Department of Education	01260	8/30/2019	\$ 1,973.92	PR - TGS Loan Payback
US Foods Culinary Equipment & Supplies LLC	56950	1/10/2019	\$ 15,532.00	Accounts Payable Chargebacks
US Safety Services	79212	5/9/2019	\$ 883.00	Contracted Services-Independent
US Veteran Affairs Department	12229	6/27/2019	\$ 185.00	Refund Overpayments by Agency
US Water Services Inc dba Chemical Inc	03494	9/6/2018	\$ 1,566.00	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemical Inc	03494	9/7/2018	\$ 5,943.00	Repair and Maintenance
US Water Services Inc dba Chemical Inc	03494	9/14/2018	\$ 6,358.00	Utilities-Water
US Water Services Inc dba Chemical Inc	03494	10/4/2018	\$ 586.00	Contracted Services
US Water Services Inc dba Chemical Inc	03494	10/11/2018	\$ 21,816.23	Utilities-Water

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US Water Services Inc dba Chemcal Inc	03494	10/18/2018	\$ 7,994.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	10/25/2018	\$ 10,730.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	11/2/2018	\$ 3,450.00	Tools, Equip and Furniture under 1K
US Water Services Inc dba Chemcal Inc	03494	11/15/2018	\$ 23,742.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	12/6/2018	\$ 16,005.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	12/7/2018	\$ 10.76	Freight
US Water Services Inc dba Chemcal Inc	03494	12/13/2018	\$ 28,394.75	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	12/14/2018	\$ 3,528.00	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	12/18/2018	\$ 191.75	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	1/11/2019	\$ 23,742.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	1/17/2019	\$ 4,101.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	1/31/2019	\$ 3,997.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	2/14/2019	\$ 7,436.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	2/15/2019	\$ 3,997.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	2/21/2019	\$ 13,345.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	3/21/2019	\$ 9,986.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	3/22/2019	\$ 6,858.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	3/28/2019	\$ 578.00	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	4/4/2019	\$ 8,331.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	4/9/2019	\$ 1,509.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	4/11/2019	\$ 10,355.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	4/12/2019	\$ 7,436.23	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	4/18/2019	\$ 2,592.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	4/19/2019	\$ 16.87	Freight
US Water Services Inc dba Chemcal Inc	03494	5/3/2019	\$ 740.00	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	5/7/2019	\$ 586.00	Contracted Services
US Water Services Inc dba Chemcal Inc	03494	5/23/2019	\$ 6,858.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	5/30/2019	\$ 11,519.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	6/13/2019	\$ 22,823.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	6/14/2019	\$ 18,687.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	7/18/2019	\$ 2,592.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	7/19/2019	\$ 1,051.00	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	7/25/2019	\$ 3,997.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	8/13/2019	\$ 2,592.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	8/16/2019	\$ 586.00	Contracted Services
US Water Services Inc dba Chemcal Inc	03494	8/23/2019	\$ 5,365.00	Utilities-Water
US Water Services Inc dba Chemcal Inc	03494	8/29/2019	\$ 586.00	Contracted Services
USI Incorporated	07401	10/23/2018	\$ 504.07	Office Supplies
USI Southwest Inc	30814	10/11/2018	\$ 378,438.00	Insurance - General Liability
UWorld LLC	85504	8/15/2019	\$ 4,312.00	Student Test or Certification Fee
UWorld LLC	85504	8/16/2019	\$ 7,923.00	Student Test or Certification Fee
Valague	34999	1/18/2019	\$ 645.00	Employee Professional Development
Valague	34999	7/12/2019	\$ 65.55	TRVL USA Emp Miles Parking In-Town
Valague	34999	7/25/2019	\$ 297.00	Employee Professional Development
Valague	34999	8/8/2019	\$ 222.75	Employee Professional Development
Valdez	34629	9/28/2018	\$ 37.06	TRVL USA Emp Miles Parking In-Town
Valdez	20598	10/2/2018	\$ 123.50	TRVL USA Emp Miles Parking In-Town
Valdez	43980	10/4/2018	\$ 750.00	Contracted Performances + Lectures
Valdez	34629	10/11/2018	\$ 26.43	TRVL USA Emp Miles Parking In-Town
Valdez	20598	11/2/2018	\$ 157.29	TRVL USA Emp Miles Parking In-Town
Valdez	20598	11/29/2018	\$ 431.02	TRVL USA Emp Miles Parking Out-Town
Valdez	20598	11/30/2018	\$ 206.00	TRVL USA Emp Miles Parking In-Town
Valdez	20598	12/13/2018	\$ 106.17	TRVL USA Emp Miles Parking In-Town
Valdez	34629	2/12/2019	\$ 89.11	TRVL USA Emp Miles Parking In-Town

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Valdez	20598	3/8/2019	\$ 157.76	TRVL USA Emp Miles Parking In-Town
Valdez	34629	3/21/2019	\$ 22.62	TRVL USA Emp Miles Parking In-Town
Valdez	20598	4/12/2019	\$ 73.89	TRVL USA Emp Miles Parking In-Town
Valdez	34629	5/30/2019	\$ 68.56	TRVL USA Emp Miles Parking In-Town
Valdez	20598	6/11/2019	\$ 102.02	TRVL USA Emp Miles Parking In-Town
Valdez	10367	6/20/2019	\$ 44.66	TRVL USA Emp Miles Parking In-Town
Valdez	89799	8/15/2019	\$ 45.00	Student Registrations
Valdez	09085	8/15/2019	\$ 250.00	Contracted Services-Independent
Valdovinos	50934	12/7/2018	\$ 41.69	TRVL USA Emp Miles Parking In-Town
Valdovinos	50934	12/20/2018	\$ 41.42	TRVL USA Emp Miles Parking In-Town
Valdovinos	50934	3/7/2019	\$ 37.12	TRVL USA Emp Miles Parking In-Town
Valdovinos	50934	7/11/2019	\$ 233.65	TRVL USA Emp Meals Out Of Town
Valencia College	21649	3/5/2019	\$ 1,000.00	Contracted Performances + Lectures
Valentin	64182	9/20/2018	\$ 108.24	TRVL USA Emp Miles Parking In-Town
Valentin	64182	10/11/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Valentin	46009	10/25/2018	\$ 500.00	Contracted Performances + Lectures
Valentin	64182	11/15/2018	\$ 60.50	TRVL USA Emp Miles Parking In-Town
Valentin	64182	12/13/2018	\$ 146.06	TRVL USA Emp Miles Parking In-Town
Valentin	64182	1/10/2019	\$ 48.00	TRVL USA Emp Meals Out Of Town
Valentin	64182	1/11/2019	\$ 118.37	TRVL USA Emp Miles Parking In-Town
Valentin	64182	2/14/2019	\$ 132.44	TRVL USA Emp Miles Parking In-Town
Valentin	64182	3/19/2019	\$ 288.54	TRVL USA Emp Miles Parking In-Town
Valentin	64182	4/16/2019	\$ 88.29	TRVL USA Emp Miles Parking In-Town
Valentin	64182	5/16/2019	\$ 182.03	TRVL USA Emp Miles Parking In-Town
Valentin	64182	6/20/2019	\$ 32.70	TRVL USA Emp Miles Parking In-Town
Valentin	64182	8/2/2019	\$ 35.97	TRVL USA Emp Miles Parking In-Town
Valerio	45874	10/25/2018	\$ 62.00	TRVL USA Emp Miles Parking In-Town
Valero Energy Corporation	07411	10/11/2018	\$ 3,997.50	TRVL Student Travel
Valero Energy Corporation	07411	11/15/2018	\$ 3,997.50	TRVL Student Travel
Valero Energy Corporation	07411	1/31/2019	\$ 1,025.00	Student Prizes, Awards, Attendance
Valero Energy Corporation	07411	2/21/2019	\$ 4,350.00	TRVL Student Travel
Valero Energy Corporation	07411	3/5/2019	\$ 108.25	TRVL Student Travel
Valero Energy Corporation	07411	5/29/2019	\$ 3,075.00	Student Prizes, Awards, Attendance
Vallejo	35356	10/5/2018	\$ 29.27	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	11/6/2018	\$ 30.79	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	11/6/2018	\$ 35.43	TRVL USA Emp Travel Other
Vallejo	15900	11/29/2018	\$ 294.79	TRVL USA Emp Meals Out Of Town
Vallejo	35356	12/6/2018	\$ 51.56	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	1/11/2019	\$ 1,301.40	Employee Professional Development
Vallejo	35356	1/25/2019	\$ 1,201.40	Employee Professional Development
Vallejo	32083	3/1/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	5/30/2019	\$ 30.74	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	6/13/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	6/14/2019	\$ 273.38	TRVL USA Emp Meals Out Of Town
Vallejo	32083	7/9/2019	\$ 38.28	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	7/26/2019	\$ 41.18	TRVL USA Emp Miles Parking In-Town
Vantage Pump & Compressor Ltd	07418	10/11/2018	\$ 11,941.77	Repair and Maintenance
Vantage Pump & Compressor Ltd	07418	1/18/2019	\$ 2,053.25	Repair and Maintenance
Vantage Pump & Compressor Ltd	07418	1/25/2019	\$ 3,389.51	Repair and Maintenance
Vantage Pump & Compressor Ltd	07418	2/14/2019	\$ 671.80	Repair and Maintenance
Vantage Pump & Compressor Ltd	07418	3/7/2019	\$ 976.80	Repair and Maintenance
Vantage Pump & Compressor Ltd	07418	4/9/2019	\$ 260.60	Tools, Equip and Furniture under 1K
Vantage Pump & Compressor Ltd	07418	4/19/2019	\$ 526.20	Repair and Maintenance
Vantage Pump & Compressor Ltd	07418	5/30/2019	\$ 2,163.56	Mechanical /Elec/Plumbing

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Vantage Pump & Compressor Ltd	07418	7/12/2019	\$ 1,304.52	Mechanical /Elec/Plumbing
Vantage Pump & Compressor Ltd	07418	7/19/2019	\$ 3,991.18	Repair and Maintenance
Vantage Pump & Compressor Ltd	07418	8/22/2019	\$ 1,958.50	Repair and Maintenance
Vaquera & Son AutoCare Mobile Service	43328	9/6/2018	\$ 802.96	GRNT Student Living Allowances
Varela	31238	11/29/2018	\$ 500.00	Contracted Performances + Lectures
Vargas	20797	6/6/2019	\$ 31.49	TRVL USA Emp Miles Parking Out-Town
VARI Sales Corporation	85513	8/1/2019	\$ 1,458.00	Tools, Equip and Furniture under 1K
Varner	22594	2/7/2019	\$ 178.75	Refreshments-Other
Vasquez	35910	9/14/2018	\$ 34.88	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	10/25/2018	\$ 128.18	TRVL USA Emp Meals Out Of Town
Vasquez	36345	10/26/2018	\$ 173.18	TRVL USA Emp Meals Out Of Town
Vasquez	17367	11/6/2018	\$ 30.63	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	11/16/2018	\$ 110.00	TRVL USA Emp Meals Out Of Town
Vasquez	29325	11/30/2018	\$ 26.16	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	12/7/2018	\$ 183.18	TRVL USA Emp Meals Out Of Town
Vasquez	35910	12/11/2018	\$ 31.61	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	12/11/2018	\$ 100.81	TRVL USA Emp Transportation
Vasquez	17367	12/13/2018	\$ 65.07	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	12/13/2018	\$ 14.17	TRVL USA Emp Miles Parking In-Town
Vasquez	06375	12/14/2018	\$ 100.00	Contracted Services-Independent
Vasquez	36345	12/20/2018	\$ 163.35	TRVL USA Emp Meals Out Of Town
Vasquez	36345	1/15/2019	\$ 43.44	TRVL USA Emp Miles Parking In-Town
Vasquez	35910	1/24/2019	\$ 24.53	TRVL USA Emp Miles Parking In-Town
Vasquez	06375	1/25/2019	\$ 100.00	Contracted Services-Independent
Vasquez	36345	1/25/2019	\$ 1,871.76	Employee Professional Development
Vasquez	29325	1/29/2019	\$ 16.35	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	2/7/2019	\$ 6.54	TRVL USA Emp Miles Parking In-Town
Vasquez	35910	2/8/2019	\$ 21.17	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	3/1/2019	\$ 176.88	TRVL USA Emp Miles Parking Out-Town
Vasquez	36345	3/7/2019	\$ 80.04	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	3/8/2019	\$ 143.90	TRVL USA Emp Miles Parking In-Town
Vasquez	35910	3/19/2019	\$ 69.54	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	3/22/2019	\$ 28.42	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	3/22/2019	\$ 63.22	TRVL USA Emp Miles Parking In-Town
Vasquez	35910	4/5/2019	\$ 66.87	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	4/16/2019	\$ 81.78	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	4/19/2019	\$ 30.10	TRVL USA Emp Miles Parking In-Town
Vasquez	35910	5/14/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	5/31/2019	\$ 96.86	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	6/7/2019	\$ 41.76	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	6/11/2019	\$ 115.43	TRVL USA Emp Miles Parking In-Town
Vasquez	60210	6/20/2019	\$ 35.38	TRVL USA Emp Miles Parking In-Town
Vasquez	35910	6/20/2019	\$ 41.88	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	6/20/2019	\$ 91.64	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	7/18/2019	\$ 127.40	TRVL USA Emp Meals Out Of Town
Vasquez	06375	7/25/2019	\$ 550.00	Contracted Services-Independent
Vasquez	17367	7/25/2019	\$ 43.76	TRVL USA Emp Miles Parking In-Town
Vasquez	06375	8/2/2019	\$ 925.00	Contracted Services-Independent
Vasquez	36345	8/13/2019	\$ 84.68	TRVL USA Emp Miles Parking In-Town
Vasserman	42383	9/20/2018	\$ 1,439.00	Contracted Services-Independent
Vaughn Construction	12949	9/6/2018	\$ 14,082.60	Construction - Contracts Costs
Vaughn Construction	12949	9/7/2018	\$ 384,874.20	Construction - Contracts Costs
Vaughn Construction	12949	9/13/2018	\$ 85,710.00	Repair and Maintenance
Vaughn Construction	12949	9/25/2018	\$ 42,763.80	Construction - Contracts Costs

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Vaughn Construction	12949	10/23/2018	\$ 7,420.00	Construction - Contracts Costs
Vaughn Construction	12949	12/13/2018	\$ 7,402.50	Floor Care
Vaughn Construction	12949	12/18/2018	\$ 145,040.00	Repair and Maintenance
Vaughn Construction	12949	1/15/2019	\$ 200,831.40	Floor Care
Vaughn Construction	12949	1/24/2019	\$ 16,391.70	Structural Maintenance
Vaughn Construction	12949	2/15/2019	\$ 224,268.30	Structural Maintenance
Vaughn Construction	12949	2/21/2019	\$ 85,554.00	Construction - Contracts Costs
Vaughn Construction	12949	2/28/2019	\$ 76,956.30	Mechanical /Elec/Plumbing
Vaughn Construction	12949	3/19/2019	\$ 49,131.90	Mechanical /Elec/Plumbing
Vaughn Construction	12949	3/21/2019	\$ 146,703.60	Structural Maintenance
Vaughn Construction	12949	3/22/2019	\$ 51,580.80	Construction - Contracts Costs
Vaughn Construction	12949	3/26/2019	\$ 130,917.30	Floor Care
Vaughn Construction	12949	3/29/2019	\$ 8,764.50	Mechanical /Elec/Plumbing
Vaughn Construction	12949	4/12/2019	\$ 64,376.40	Structural Maintenance
Vaughn Construction	12949	4/19/2019	\$ 15,237.20	Construction - Contracts Costs
Vaughn Construction	12949	5/3/2019	\$ 7,393.00	Structural Maintenance
Vaughn Construction	12949	5/7/2019	\$ 4,035.00	Repair and Maintenance
Vaughn Construction	12949	5/14/2019	\$ 151,316.10	Structural Maintenance
Vaughn Construction	12949	5/23/2019	\$ 15,277.00	Mechanical /Elec/Plumbing
Vaughn Construction	12949	6/25/2019	\$ 116,755.20	Mechanical /Elec/Plumbing
Vaughn Construction	12949	6/28/2019	\$ 15,004.00	Mechanical /Elec/Plumbing
Vaughn Construction	12949	7/3/2019	\$ 311,849.10	Construction - Contracts Costs
Vaughn Construction	12949	7/18/2019	\$ 32,400.00	Structural Maintenance
Vaughn Construction	12949	7/23/2019	\$ 13,297.00	Repair and Maintenance
Vaughn Construction	12949	8/2/2019	\$ 47,158.43	Construction - Contracts Costs
Vaughn Construction	12949	8/8/2019	\$ 538,321.50	Construction - Contracts Costs
Vaughn Construction	12949	8/16/2019	\$ 21,323.00	Construction - Contracts Costs
Vaughn Construction	12949	8/20/2019	\$ 38,482.60	Mechanical /Elec/Plumbing
Vaughn Construction	12949	8/22/2019	\$ 256,533.30	Construction - Contracts Costs
Vaughn Construction	12949	8/29/2019	\$ 1,033,932.60	Repair and Maintenance
Vazquez	37754	2/26/2019	\$ 139.00	TRVL USA Emp Meals Out Of Town
Vazquez	37754	6/13/2019	\$ 136.50	TRVL USA Emp Meals Out Of Town
Vega	21635	10/5/2018	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Vega	22724	11/8/2018	\$ 1,403.20	Auxiliary - Child Care
Vega	35676	11/15/2018	\$ 153.00	TRVL USA Emp Meals Out Of Town
Vega	35676	3/1/2019	\$ 15.08	TRVL USA Emp Miles Parking In-Town
Vega	35676	3/8/2019	\$ 2,695.00	Travel Advances
Vega	35676	4/2/2019	\$ 410.00	TRVL Student Travel
Vega	21635	4/11/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Vega	35676	7/26/2019	\$ 19.14	TRVL USA Emp Miles Parking In-Town
Veinte Veinte San Antonio LLC	73901	3/5/2019	\$ 477.00	GRNT Student Living Allowances
Vela	10607	9/14/2018	\$ 133.53	TRVL USA Emp Miles Parking In-Town
Vela	10607	10/25/2018	\$ 60.50	TRVL USA Emp Miles Parking In-Town
Vela	10607	11/9/2018	\$ 95.16	TRVL USA Emp Miles Parking In-Town
Vela	10607	12/13/2018	\$ 14.28	TRVL USA Emp Miles Parking In-Town
Vela	10607	1/24/2019	\$ 58.48	TRVL USA Emp Miles Parking In-Town
Vela	10607	2/8/2019	\$ 77.49	TRVL USA Emp Miles Parking In-Town
Vela	10607	3/19/2019	\$ 120.06	TRVL USA Emp Miles Parking In-Town
Vela	33786	3/21/2019	\$ 32.00	TSI Test Fees
Vela	10607	4/9/2019	\$ 155.38	TRVL USA Emp Miles Parking In-Town
Vela	10607	5/14/2019	\$ 147.55	TRVL USA Emp Miles Parking In-Town
Vela	10607	6/6/2019	\$ 115.71	TRVL USA Emp Miles Parking In-Town
Vela	10607	8/2/2019	\$ 125.28	TRVL USA Emp Miles Parking In-Town
Velasquez	06012	9/28/2018	\$ 1,593.78	Employee Professional Development

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Velasquez-Avila	11828	10/19/2018	\$ 17.11	TRVL USA Emp Miles Parking In-Town
Velasquez-Avila	11828	11/8/2018	\$ 221.26	TRVL USA Emp Meals Out Of Town
Velasquez-Avila	11828	11/20/2018	\$ 33.46	TRVL USA Emp Miles Parking In-Town
Velasquez-Avila	11828	12/13/2018	\$ 8.94	TRVL USA Emp Miles Parking In-Town
Velasquez-Avila	11828	12/14/2018	\$ 98.81	IX Print Shop Charges
Velasquez-Avila	11828	1/18/2019	\$ 97.74	TRVL USA Emp Meals Out Of Town
Velasquez-Avila	11828	2/14/2019	\$ 38.86	TRVL USA Emp Miles Parking In-Town
Velasquez-Avila	11828	3/19/2019	\$ 198.46	TRVL USA Emp Meals Out Of Town
Velasquez-Avila	11828	5/10/2019	\$ 70.76	TRVL USA Emp Miles Parking In-Town
Velasquez-Avila	11828	6/13/2019	\$ 58.00	TRVL USA Emp Miles Parking In-Town
Velasquez-Avila	11828	7/12/2019	\$ 53.36	TRVL USA Emp Miles Parking In-Town
Velasquez-Avila	11828	8/1/2019	\$ 260.65	TRVL USA Emp Meals Out Of Town
Velez-Vendrell	36037	11/15/2018	\$ 110.00	TRVL USA Emp Meals Out Of Town
Velez-Vendrell	36037	5/7/2019	\$ 216.60	TRVL USA Emp Meals Out Of Town
Velez-Vendrell	36037	7/9/2019	\$ 348.26	TRVL USA Emp Meals Out Of Town
Veloz Jr	55250	11/29/2018	\$ 300.00	Contracted Services-Independent
Velten	37714	10/26/2018	\$ 315.00	Travel Advances
Velten	37714	11/9/2018	\$ 19.00	TRVL USA Emp Meals Out Of Town
Velten	37714	8/16/2019	\$ 253.80	TRVL USA Emp Miles Parking Out-Town
Venkat	10355	10/16/2018	\$ 27.48	Advertising Exp-Promotion Materials
Venkat	10355	11/20/2018	\$ 209.74	TRVL USA Emp Transportation
Venkat	10355	12/4/2018	\$ 40.00	Employee Professional Development
Venkat	10355	1/17/2019	\$ 516.00	Employee Professional Development
Venkat	10355	2/8/2019	\$ 193.50	Employee Professional Development
Venkat	10355	4/2/2019	\$ 76.89	TRVL USA Emp Miles Parking In-Town
Venkat	10355	4/26/2019	\$ 29.58	TRVL USA Emp Miles Parking In-Town
Venkat	10355	5/2/2019	\$ 10.90	TRVL USA Emp Miles Parking In-Town
Venkat	10355	5/7/2019	\$ 393.04	TRVL USA Emp Miles Parking In-Town
Venkat	10355	5/9/2019	\$ 106.72	TRVL USA Emp Miles Parking In-Town
Venkat	10355	5/21/2019	\$ 59.74	TRVL USA Emp Miles Parking In-Town
Venkat	10355	5/23/2019	\$ 136.75	TRVL USA Emp Miles Parking In-Town
Venkat	10355	6/7/2019	\$ 371.25	Employee Professional Development
Venkat	10355	7/9/2019	\$ 464.44	Employee Professional Development
Venkat	10355	7/12/2019	\$ 142.27	TRVL USA Emp Meals Out Of Town
Ver	20362	4/25/2019	\$ 34.21	TRVL USA Emp Transportation
Vera	10671	5/30/2019	\$ 636.00	Travel Advances
Vera	10671	7/3/2019	\$ 363.86	TRVL USA Emp Lodging Out Of Town
Verdek LLC	78374	10/11/2018	\$ 3,199.00	Contracted Services
Verdek LLC	78374	11/27/2018	\$ 7,549.00	Furniture and Equipment 1K to 5K
Verdek LLC	78374	5/16/2019	\$ 15,784.00	Furniture and Equipment 1K to 5K
Veriteraw	42109	10/11/2018	\$ 3,510.00	Advertising Expense-Other
Vermont Systems Inc	36161	1/17/2019	\$ 2,592.00	Software Maintenance and Support
Vernier Software & Technology LLC	07430	10/12/2018	\$ 3,700.93	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	10/16/2018	\$ 260.00	Computer Software under \$5k
Vernier Software & Technology LLC	07430	12/20/2018	\$ 851.97	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	1/15/2019	\$ 18,881.96	Furniture and Equipment 1K to 5K
Vernier Software & Technology LLC	07430	4/11/2019	\$ 2,131.62	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	6/21/2019	\$ 907.49	Lab Supplies and Materials
Very That	75847	7/11/2019	\$ 200.00	Contracted Performances + Lectures
VetTechPrep	78531	5/9/2019	\$ 1,782.04	Computer Software under \$5k
VIA Information Systems	25042	10/18/2018	\$ 5,344.00	Software Maintenance and Support
VIA Metropolitan Transit	07439	11/29/2018	\$ 1,900.00	TRVL Student Travel
VIA Metropolitan Transit	07439	1/17/2019	\$ 111,568.00	Auxiliary - Campus Access Fees-Fall
VIA Metropolitan Transit	07439	5/15/2019	\$ 111,895.00	Auxiliary - Campus Access Fees-Fall

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VIA Metropolitan Transit	07439	7/25/2019	\$ 988.00	Student Prizes, Awards, Attendance
Vicana	24063	11/21/2018	\$ 201.29	TRVL USA Emp Meals Out Of Town
Vicana	24063	5/23/2019	\$ 346.00	TRVL USA Emp Meals Out Of Town
Vicon Equipment Inc	84609	1/10/2019	\$ 8,732.00	Mechanical /Elec/Plumbing
Vicon Equipment Inc	84609	5/10/2019	\$ 5,424.00	Repair and Maintenance
Victoria College	07442	10/11/2018	\$ 100.00	Institutional Assoc Fees and Dues
Victoria College	07442	11/8/2018	\$ 375.00	Student Registrations
Victoria College	07442	4/25/2019	\$ 750.00	Student Registrations
Vidales	10227	10/5/2018	\$ 103.55	TRVL USA Emp Miles Parking In-Town
Vidales	10227	11/16/2018	\$ 143.88	TRVL USA Emp Miles Parking In-Town
Vidales	10227	12/14/2018	\$ 83.93	TRVL USA Emp Miles Parking In-Town
Vidales	10227	2/12/2019	\$ 82.36	TRVL USA Emp Miles Parking In-Town
Vidales	10227	7/19/2019	\$ 220.98	TRVL USA Emp Miles Parking In-Town
Viesca	35610	2/14/2019	\$ 196.63	TRVL USA Emp Miles Parking Out-Town
Viesca	35610	6/20/2019	\$ 100.31	TRVL USA Emp Miles Parking In-Town
Viesca-Benavidez	10683	12/20/2018	\$ 47.64	TRVL USA Emp Travel Other
Viesca-Benavidez	10683	5/31/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Villa Espada Apartments	43777	9/20/2018	\$ 600.00	GRNT Student Living Allowances
Villalobos	38886	2/21/2019	\$ 35.96	TRVL USA Emp Miles Parking In-Town
Villalobos	38886	3/7/2019	\$ 26.10	TRVL USA Emp Miles Parking In-Town
Villalobos	69220	4/11/2019	\$ 131.08	TRVL USA Emp Miles Parking In-Town
Villalobos	69220	6/11/2019	\$ 106.89	TRVL USA Emp Miles Parking In-Town
Villalobos	69220	7/25/2019	\$ 91.64	TRVL USA Emp Miles Parking In-Town
Villanueva	23963	10/12/2018	\$ 790.50	Travel Advances
Villanueva	11050	11/1/2018	\$ 100.00	Contracted Performances + Lectures
Villanueva	23963	11/6/2018	\$ 692.49	TRVL USA Emp Lodging Out Of Town
Villanueva	86785	4/11/2019	\$ 508.95	TRVL USA Emp Miles Parking In-Town
Villanueva	12309	4/18/2019	\$ 179.40	TRVL USA Emp Miles Parking In-Town
Villanueva	10157	6/6/2019	\$ 91.76	TRVL USA Emp Miles Parking Out-Town
Villanueva	86785	6/21/2019	\$ 580.00	TRVL USA Emp Miles Parking In-Town
Villanueva	12309	7/19/2019	\$ 48.00	TRVL USA Emp Meals Out Of Town
Villanueva	76956	8/22/2019	\$ 30.02	Vehicle Fuel
Villarreal	74154	9/13/2018	\$ 55.11	TRVL USA Emp Miles Parking In-Town
Villarreal	71852	9/20/2018	\$ 53.09	TRVL USA Emp Miles Parking In-Town
Villarreal	90864	9/20/2018	\$ 18.97	TRVL USA Emp Miles Parking In-Town
Villarreal	41957	10/5/2018	\$ 25.51	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	10/11/2018	\$ 51.23	TRVL USA Emp Miles Parking In-Town
Villarreal	90864	10/23/2018	\$ 21.96	TRVL USA Emp Miles Parking In-Town
Villarreal	41957	10/25/2018	\$ 34.01	TRVL USA Emp Miles Parking In-Town
Villarreal	53660	11/6/2018	\$ 28.29	Vehicle Fuel
Villarreal	71852	11/15/2018	\$ 67.95	TRVL USA Emp Miles Parking In-Town
Villarreal	53660	11/15/2018	\$ 40.19	Vehicle Fuel
Villarreal	53660	11/21/2018	\$ 209.00	TRVL USA Emp Meals Out Of Town
Villarreal	90864	11/30/2018	\$ 151.00	TRVL USA Emp Meals Out Of Town
Villarreal	74154	12/13/2018	\$ 123.03	TRVL USA Emp Miles Parking In-Town
Villarreal	90864	12/13/2018	\$ 18.97	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	12/20/2018	\$ 1,121.76	Employee Professional Development
Villarreal	74154	1/24/2019	\$ 15.81	TRVL USA Emp Miles Parking In-Town
Villarreal	90864	2/1/2019	\$ 19.84	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	2/21/2019	\$ 55.68	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	3/29/2019	\$ 75.40	TRVL USA Emp Miles Parking In-Town
Villarreal	40503	5/2/2019	\$ 190.20	TRVL USA Emp Meals Out Of Town
Villarreal	78556	5/9/2019	\$ 5.80	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	5/16/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town

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Villarreal	74154	5/21/2019	\$ 74.82	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	5/23/2019	\$ 1,065.00	Travel Advances
Villarreal	74154	6/11/2019	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	6/13/2019	\$ 13.24	Employee Professional Development
Villarreal	78556	6/20/2019	\$ 36.54	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	6/28/2019	\$ 341.55	TRVL USA Emp Lodging Out Of Town
Villarreal	78556	7/11/2019	\$ 1,021.24	TRVL USA Emp Lodging Out Of Town
Villarreal	74154	8/13/2019	\$ 67.28	TRVL USA Emp Miles Parking In-Town
Villasenor	81549	5/17/2019	\$ 240.00	Contracted Services-Independent
Vion Corporation	07449	10/25/2018	\$ 125,163.25	Software Maintenance and Support
Vion Corporation	07449	3/21/2019	\$ 15,064.66	Lab Supplies and Materials
Vion Corporation	07449	4/9/2019	\$ 524,927.04	Lab Supplies and Materials
Vion Corporation	07449	6/7/2019	\$ 83,411.36	Contracted Services
Vion Corporation	07449	7/9/2019	\$ 179,455.48	Furniture and Equipment 1K to 5K
Vion Corporation	07449	8/13/2019	\$ 5,652.54	Software Maintenance and Support
Vion Corporation	07449	8/15/2019	\$ 749.14	Contracted Services
Viridis Learning Inc.	67796	9/7/2018	\$ 3,855.40	Refreshments-Catered
Virtual Corporation	31958	6/13/2019	\$ 18,945.00	Contracted Services-Independent
Virtual Motion Labs	41573	9/27/2018	\$ 10,520.00	High Risk Comp & Othr IT Equip <\$5K
Vista Com	27713	8/8/2019	\$ 3,745.00	Repair and Maintenance
Vista Com Corporation	07454	6/26/2019	\$ 26,749.00	Furniture and Equip over 5K - 5 YRS
VitalSmarts LC	95442	10/18/2018	\$ 27,280.46	Instructional Supplies
VitalSmarts LC	95442	8/20/2019	\$ 10,750.92	Contracted Services
VitalSmarts LC	95442	8/22/2019	\$ 12,295.55	Contracted Services
VJA Ministries & Music	66461	9/6/2018	\$ 500.00	Contracted Services
VJA Ministries & Music	66461	2/21/2019	\$ 500.00	Contracted Performances + Lectures
Vogt	68682	4/2/2019	\$ 6.03	TRVL USA Emp Miles Parking In-Town
Vogt	68682	6/14/2019	\$ 55.22	TRVL USA Emp Miles Parking In-Town
Vogt	68682	6/28/2019	\$ 48.84	TRVL USA Emp Miles Parking In-Town
Voices for Children of San Antonio	02108	10/4/2018	\$ 1,000.00	Refreshments-Catered
Voices for Children of San Antonio	02108	4/12/2019	\$ 1,500.00	Refreshments-Catered
Voices for Children of San Antonio	02108	5/15/2019	\$ 1,500.00	Promotional Events - Tables
Vrba	74695	7/19/2019	\$ 443.73	TRVL USA Emp Travel Other
Vwr International	07468	9/20/2018	\$ 1,216.21	Lab Supplies and Materials
Vwr International	07468	9/27/2018	\$ 1,860.40	Lab Supplies and Materials
Vwr International	07468	10/2/2018	\$ 151.00	Lab Supplies and Materials
Vwr International	07468	10/5/2018	\$ 1,592.19	Lab Supplies and Materials
Vwr International	07468	10/11/2018	\$ 290.98	Lab Supplies and Materials
Vwr International	07468	10/12/2018	\$ 7,255.33	Furniture and Equipment 1K to 5K
Vwr International	07468	10/16/2018	\$ 617.20	Lab Supplies and Materials
Vwr International	07468	10/18/2018	\$ 327.21	Tools, Equip and Furniture under 1K
Vwr International	07468	10/19/2018	\$ 583.57	Lab Supplies and Materials
Vwr International	07468	10/23/2018	\$ 9,784.90	Furniture and Equip over 5K - 7 YRS
Vwr International	07468	10/25/2018	\$ 11,341.31	Lab Supplies and Materials
Vwr International	07468	11/1/2018	\$ 33.88	Lab Supplies and Materials
Vwr International	07468	11/8/2018	\$ 8,940.28	Tools, Equip and Furniture under 1K
Vwr International	07468	11/16/2018	\$ 7,019.06	Instructional Supplies
Vwr International	07468	11/21/2018	\$ 60.60	Lab Supplies and Materials
Vwr International	07468	11/29/2018	\$ 1,516.73	Lab Supplies and Materials
Vwr International	07468	12/18/2018	\$ 96.29	Lab Supplies and Materials
Vwr International	07468	12/20/2018	\$ 30.18	Lab Supplies and Materials
Vwr International	07468	1/8/2019	\$ 93.05	Lab Supplies and Materials
Vwr International	07468	1/15/2019	\$ 1,921.38	Lab Supplies and Materials
Vwr International	07468	1/17/2019	\$ 11,160.78	Lab Supplies and Materials

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Vwr International	07468	1/24/2019	\$ 1,535.28	Lab Supplies and Materials
Vwr International	07468	1/25/2019	\$ 803.66	Lab Supplies and Materials
Vwr International	07468	1/31/2019	\$ 4,774.92	Lab Supplies and Materials
Vwr International	07468	2/5/2019	\$ 5,399.55	Lab Supplies and Materials
Vwr International	07468	2/14/2019	\$ 1,265.24	High Risk Comp & Othr IT Equip <\$5K
Vwr International	07468	2/22/2019	\$ 914.20	Lab Supplies and Materials
Vwr International	07468	2/26/2019	\$ 645.01	Lab Supplies and Materials
Vwr International	07468	2/28/2019	\$ 449.51	Lab Supplies and Materials
Vwr International	07468	3/1/2019	\$ 79.18	Lab Supplies and Materials
Vwr International	07468	3/5/2019	\$ 101.44	Lab Supplies and Materials
Vwr International	07468	3/7/2019	\$ 21,503.02	Lab Supplies and Materials
Vwr International	07468	3/8/2019	\$ 1,116.47	Lab Supplies and Materials
Vwr International	07468	3/22/2019	\$ 206.38	Lab Supplies and Materials
Vwr International	07468	3/29/2019	\$ 3,385.16	Lab Supplies and Materials
Vwr International	07468	4/2/2019	\$ 8,420.36	High Risk Comp & Othr IT Equip <\$5K
Vwr International	07468	4/4/2019	\$ 2,262.00	Lab Supplies and Materials
Vwr International	07468	4/11/2019	\$ 6,717.98	Furniture and Equipment 1K to 5K
Vwr International	07468	4/16/2019	\$ 649.18	Lab Supplies and Materials
Vwr International	07468	4/19/2019	\$ 3,995.62	Lab Supplies and Materials
Vwr International	07468	4/25/2019	\$ 10,326.90	Lab Supplies and Materials
Vwr International	07468	4/26/2019	\$ 1,830.56	Lab Supplies and Materials
Vwr International	07468	4/30/2019	\$ 7,787.20	Lab Supplies and Materials
Vwr International	07468	5/2/2019	\$ 151.13	Lab Supplies and Materials
Vwr International	07468	5/3/2019	\$ 2,072.94	Lab Supplies and Materials
Vwr International	07468	5/7/2019	\$ 1,713.54	Lab Supplies and Materials
Vwr International	07468	5/9/2019	\$ 6,255.97	Furniture and Equip over 5K - 5 YRS
Vwr International	07468	5/14/2019	\$ 1,290.58	Lab Supplies and Materials
Vwr International	07468	5/16/2019	\$ 1,325.39	Lab Supplies and Materials
Vwr International	07468	5/17/2019	\$ 1,252.60	Lab Supplies and Materials
Vwr International	07468	5/21/2019	\$ 1,749.21	Lab Supplies and Materials
Vwr International	07468	5/30/2019	\$ 8,409.44	Lab Supplies and Materials
Vwr International	07468	6/7/2019	\$ 20,934.40	Lab Supplies and Materials
Vwr International	07468	6/11/2019	\$ 8,251.20	Lab Supplies and Materials
Vwr International	07468	6/13/2019	\$ 6,460.16	Lab Supplies and Materials
Vwr International	07468	6/20/2019	\$ 2,306.82	Lab Supplies and Materials
Vwr International	07468	6/27/2019	\$ 10,794.03	Lab Supplies and Materials
Vwr International	07468	7/12/2019	\$ 3,192.16	Lab Supplies and Materials
Vwr International	07468	7/23/2019	\$ 696.00	Lab Supplies and Materials
Vwr International	07468	7/26/2019	\$ 517.60	Lab Supplies and Materials
Vwr International	07468	8/29/2019	\$ 726.25	Furniture and Equipment 1K to 5K
Vwr International	07468	8/30/2019	\$ 1,362.03	Lab Supplies and Materials
W W Grainger Incorporated	07476	9/14/2018	\$ 1,051.80	Repair and Maintenance
W W Grainger Incorporated	07476	1/25/2019	\$ 582.73	Office Supplies
W W Grainger Incorporated	07476	1/31/2019	\$ 990.40	Floor Care
W W Grainger Incorporated	07476	2/7/2019	\$ 163.08	Repair and Maintenance
W W Grainger Incorporated	07476	3/22/2019	\$ 54.87	Mechanical /Elec/Plumbing
W W Grainger Incorporated	07476	7/25/2019	\$ 107.14	Repair and Maintenance
W.S. Darley & Co.	84015	10/18/2018	\$ 34,203.18	Lab Supplies and Materials
W.S. Darley & Co.	84015	3/5/2019	\$ 53,386.00	Instructional Supplies
Wachter	96856	9/20/2018	\$ 1,770.00	Contracted Services-Independent
Wachter	96856	10/5/2018	\$ 590.00	Contracted Services-Independent
Wachter	96856	10/26/2018	\$ 590.00	Contracted Services-Independent
Wachter	96856	10/30/2018	\$ 590.00	Contracted Services-Independent
Wachter	96856	11/8/2018	\$ 590.00	Contracted Services-Independent

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Wachter	96856	11/20/2018	\$ 590.00	Contracted Services-Independent
Wachter	96856	12/6/2018	\$ 590.00	Contracted Services-Independent
Wachter	96856	2/15/2019	\$ 295.00	Contracted Services-Independent
Wagner	29713	9/20/2018	\$ 68.13	TRVL USA Emp Miles Parking In-Town
Wagner	29713	10/2/2018	\$ 133.62	TRVL USA Emp Miles Parking In-Town
Wagner	29713	10/11/2018	\$ 86.11	TRVL USA Emp Miles Parking In-Town
Wagner	29713	11/15/2018	\$ 101.92	TRVL USA Emp Miles Parking In-Town
Wagner	29713	12/13/2018	\$ 69.21	TRVL USA Emp Miles Parking In-Town
Wagner	29713	1/10/2019	\$ 124.20	TRVL USA Emp Miles Parking Out-Town
Wagner	29713	3/19/2019	\$ 62.64	TRVL USA Emp Miles Parking In-Town
Wagner	29713	4/16/2019	\$ 50.23	TRVL USA Emp Miles Parking In-Town
Wagner	29713	8/8/2019	\$ 695.58	TRVL USA Emp Lodging Out Of Town
Wagner Interiors Ltd	28337	12/18/2018	\$ 20,883.40	Floor Care
Wagner Interiors Ltd	28337	1/31/2019	\$ 880.76	Floor Care
Wagner Interiors Ltd	28337	2/21/2019	\$ 880.72	Floor Care
Wagner Interiors Ltd	28337	4/25/2019	\$ 5,000.00	Floor Care
Wagner Interiors Ltd	28337	5/24/2019	\$ 1,200.00	Repair and Maintenance
Walker	35413	9/7/2018	\$ 68.67	TRVL USA Emp Miles Parking In-Town
Walker	35413	10/4/2018	\$ 21.80	TRVL USA Emp Miles Parking In-Town
Walker	35413	10/11/2018	\$ 213.09	TRVL USA Emp Miles Parking In-Town
Walker	32932	10/19/2018	\$ 196.00	TRVL USA Emp Meals Out Of Town
Walker	10137	11/20/2018	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Walker	10137	1/31/2019	\$ 74.87	TRVL USA Emp Travel Other
Walker	20913	5/3/2019	\$ 73.54	TRVL USA Emp Meals Out Of Town
Walker	32932	5/23/2019	\$ 170.76	TRVL USA Emp Miles Parking Out-Town
Walker	32191	5/31/2019	\$ 15.83	TRVL USA Emp Miles Parking In-Town
Walker	10137	8/22/2019	\$ 125.30	TRVL USA Emp Miles Parking Out-Town
Wallis	10953	7/3/2019	\$ 93.96	TRVL USA Emp Miles Parking Out-Town
Walsh	12092	5/21/2019	\$ 1,004.00	Travel Advances
Walsh	12092	7/11/2019	\$ 151.00	TRVL Student Travel
Walsh	12092	8/1/2019	\$ 190.00	TRVL Student Travel
Ward	26000	9/18/2018	\$ 13.08	TRVL USA Emp Miles Parking In-Town
Ward	26000	10/5/2018	\$ 21.80	TRVL USA Emp Miles Parking In-Town
Ward	26000	11/1/2018	\$ 2,200.00	Employee Professional Development
Ward	26000	11/9/2018	\$ 3.27	TRVL USA Emp Miles Parking In-Town
Ward	26000	12/11/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Ward	26000	3/8/2019	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Ward	26000	4/11/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Ward	26000	6/6/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Ward	26000	7/9/2019	\$ 5.80	TRVL USA Emp Miles Parking In-Town
Ward North American Van Lines	06290	9/6/2018	\$ 1,280.00	Moving Services
Ward North American Van Lines	06290	9/21/2018	\$ 3,280.00	Moving Services
Ward North American Van Lines	06290	9/25/2018	\$ 960.00	Moving Services
Ward North American Van Lines	06290	10/4/2018	\$ 1,712.07	Moving Services
Ward North American Van Lines	06290	10/11/2018	\$ 3,805.00	Moving Services
Ward North American Van Lines	06290	10/19/2018	\$ 2,000.00	Moving Services
Ward North American Van Lines	06290	11/2/2018	\$ 1,525.00	Moving Services
Ward North American Van Lines	06290	11/15/2018	\$ 1,330.00	Moving Services
Ward North American Van Lines	06290	12/6/2018	\$ 45.00	Moving Services
Ward North American Van Lines	06290	12/20/2018	\$ 1,520.00	Moving Services
Ward North American Van Lines	06290	1/8/2019	\$ 45.00	Moving Services
Ward North American Van Lines	06290	1/10/2019	\$ 50,000.00	Moving Services
Ward North American Van Lines	06290	2/5/2019	\$ 58,183.00	Moving Services
Ward North American Van Lines	06290	2/7/2019	\$ 45.00	Moving Services

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Ward North American Van Lines	06290	2/12/2019	\$ 1,040.00	Moving Services
Ward North American Van Lines	06290	2/15/2019	\$ 1,040.00	Moving Services
Ward North American Van Lines	06290	3/7/2019	\$ 45.00	Moving Services
Ward North American Van Lines	06290	4/4/2019	\$ 1,320.00	Moving Services
Ward North American Van Lines	06290	4/9/2019	\$ 45.00	Moving Services
Ward North American Van Lines	06290	4/26/2019	\$ 1,300.00	Moving Services
Ward North American Van Lines	06290	5/2/2019	\$ 45.00	Moving Services
Ward North American Van Lines	06290	5/9/2019	\$ 1,700.00	Moving Services
Ward North American Van Lines	06290	5/21/2019	\$ 900.00	Moving Services
Ward North American Van Lines	06290	5/30/2019	\$ 6,760.00	Student Graduation Expense
Ward North American Van Lines	06290	6/13/2019	\$ 4,880.00	Moving Services
Ward North American Van Lines	06290	6/20/2019	\$ 1,040.00	Moving Services
Ward North American Van Lines	06290	6/21/2019	\$ 45.00	Moving Services
Ward North American Van Lines	06290	6/25/2019	\$ 6,240.00	Moving Services
Ward North American Van Lines	06290	6/27/2019	\$ 780.00	Moving Services
Ward North American Van Lines	06290	6/28/2019	\$ 4,940.00	Moving Services
Ward North American Van Lines	06290	7/3/2019	\$ 150.00	Moving Services
Ward North American Van Lines	06290	7/16/2019	\$ 45.00	Moving Services
Ward North American Van Lines	06290	8/1/2019	\$ 1,960.00	Moving Services
Ward North American Van Lines	06290	8/6/2019	\$ 8,620.00	Moving Services
Ward North American Van Lines	06290	8/8/2019	\$ 2,780.00	Moving Services
Ward North American Van Lines	06290	8/22/2019	\$ 1,480.00	Moving Services
Washington	78126	8/8/2019	\$ 32.00	TSI Test Fees
Washington Metropolitan Area Transit Authority	29251	3/28/2019	\$ 600.00	TRVL Student Travel
Waste Management Incorporated	07398	9/7/2018	\$ 1,885.84	Plant Maintenance Contracts
Waste Management Incorporated	07398	10/16/2018	\$ 650.00	Contracted Services-Independent
Waste Management Incorporated	07398	10/19/2018	\$ 120.00	Utilities-Garbage Collection
Waste Management Incorporated	07398	11/6/2018	\$ 3,190.19	Repair and Maintenance
Waste Management Incorporated	07398	11/8/2018	\$ 545.74	Utilities-Garbage Collection
Waste Management Incorporated	07398	11/15/2018	\$ 730.00	Contracted Services-Independent
Waste Management Incorporated	07398	11/30/2018	\$ 1,772.89	Repair and Maintenance
Waste Management Incorporated	07398	12/13/2018	\$ 567.15	Utilities-Garbage Collection
Waste Management Incorporated	07398	12/20/2018	\$ 528.70	Utilities-Garbage Collection
Waste Management Incorporated	07398	1/18/2019	\$ 1,772.89	Repair and Maintenance
Waste Management Incorporated	07398	2/7/2019	\$ 3,504.41	Repair and Maintenance
Waste Management Incorporated	07398	3/5/2019	\$ 1,500.02	Repair and Maintenance
Waste Management Incorporated	07398	3/21/2019	\$ 272.87	Utilities-Garbage Collection
Waste Management Incorporated	07398	4/4/2019	\$ 185.96	Utilities-Garbage Collection
Waste Management Incorporated	07398	4/4/2019	\$ 650.00	Contracted Services-Independent
Waste Management Incorporated	07398	4/11/2019	\$ 2,210.63	Repair and Maintenance
Waste Management Incorporated	07398	4/11/2019	\$ 1,950.00	Contracted Services-Independent
Waste Management Incorporated	07398	5/9/2019	\$ 650.00	Contracted Services-Independent
Waste Management Incorporated	07398	5/23/2019	\$ 336.00	Utilities-Garbage Collection
Waste Management Incorporated	07398	5/29/2019	\$ 331.00	Utilities-Garbage Collection
Waste Management Incorporated	07398	5/29/2019	\$ 1,831.57	Repair and Maintenance
Waste Management Incorporated	07398	6/13/2019	\$ 255.48	Utilities-Garbage Collection
Waste Management Incorporated	07398	6/13/2019	\$ 424.15	Utilities-Garbage Collection
Waste Management Incorporated	07398	6/20/2019	\$ 690.00	Contracted Services-Independent
Waste Management Incorporated	07398	6/26/2019	\$ 160.00	Utilities-Garbage Collection
Waste Management Incorporated	07398	7/25/2019	\$ 571.38	Utilities-Garbage Collection
Waste Management Incorporated	07398	8/8/2019	\$ 774.18	Utilities-Garbage Collection
Waste Management Incorporated	07398	8/22/2019	\$ 838.83	Utilities-Garbage Collection
Water Meadow Inc	85301	7/11/2019	\$ 1,000.00	GRNT Student Living Allowances
Watermark Group	13539	9/6/2018	\$ 640.00	Printing Services

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Watermark Group	13539	4/11/2019	\$ 178.00	Advertising Expense-Print Media
Watermark Group	13539	6/6/2019	\$ 6,366.00	Student Graduation Expense
Watermark Group	13539	8/9/2019	\$ 4,392.00	Advertising Exp-Promotion Materials
Watson	52948	7/18/2019	\$ 1,000.00	Contracted Services
Watts	35893	12/13/2018	\$ 201.34	TRVL USA Emp Meals Out Of Town
Waukesha-Pearce Industries LLC	07505	10/26/2018	\$ 6,225.00	Tools, Equip and Furniture under 1K
Way	15435	10/25/2018	\$ 53.41	TRVL USA Emp Miles Parking In-Town
Way	15435	11/1/2018	\$ 32.00	Refreshments-Other
Way	15435	11/2/2018	\$ 17.90	Refreshments-Other
Way	15435	11/6/2018	\$ 29.35	Refreshments-Other
Way	15435	12/11/2018	\$ 286.86	TRVL USA Emp Meals Out Of Town
Way	15435	4/11/2019	\$ 44.08	TRVL USA Emp Miles Parking In-Town
Way	15435	5/14/2019	\$ 24.94	TRVL USA Emp Miles Parking In-Town
Way With Words LLC	86642	8/2/2019	\$ 525.00	Contracted Services
Way With Words LLC	86642	8/15/2019	\$ 525.00	Contracted Services
Way With Words LLC	86642	8/20/2019	\$ 1,405.00	Contracted Services
We and Me Inc	58770	1/15/2019	\$ 8,250.00	Contracted Services-Independent
Weaver and Tidwell LLP	18776	5/23/2019	\$ 9,500.00	Professional Fees - Audit
Weaver and Tidwell LLP	18776	8/8/2019	\$ 5,200.00	Professional Fees - Audit
Weaver Technologies LLC	52272	10/11/2018	\$ 475.00	Repair and Maintenance
Weaver Technologies LLC	52272	2/15/2019	\$ 9,666.00	Repair and Maintenance
Weaver Technologies LLC	52272	8/15/2019	\$ 4,916.00	Repair and Maintenance
Web Hed Technologies Incorporated	07514	5/15/2019	\$ 1,500.00	Promotional Events - Tables
Webb	35549	1/10/2019	\$ 61.09	TRVL USA Emp Airfare
Webb	35549	5/23/2019	\$ 150.00	TRVL USA Emp Meals Out Of Town
WebCheckout	64330	5/23/2019	\$ 10,400.00	Computer Software under \$5k
Wehrman	28835	10/4/2018	\$ 271.42	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	11/6/2018	\$ 226.72	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	12/6/2018	\$ 143.26	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	2/12/2019	\$ 206.94	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	3/7/2019	\$ 189.08	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	4/2/2019	\$ 83.52	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	5/9/2019	\$ 191.02	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	6/14/2019	\$ 137.46	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	7/9/2019	\$ 100.34	TRVL USA Emp Miles Parking In-Town
Wells	46525	11/6/2018	\$ 12.75	TRVL USA Emp Miles Parking In-Town
Wells	46525	12/4/2018	\$ 8.88	TRVL USA Emp Miles Parking In-Town
Wells	78696	12/20/2018	\$ 25.00	TRVL USA Emp Travel Other
Wells	78696	3/7/2019	\$ 174.97	TRVL USA Emp Miles Parking Out-Town
Wells Fargo	11926	10/11/2018	\$ 647.70	GRNT Student Living Allowances
Wells Fargo	11926	11/21/2018	\$ 647.70	GRNT Student Living Allowances
Wells Fargo	11926	2/28/2019	\$ 800.00	Clearing - Check Reissuance
Wells Fargo	11926	3/5/2019	\$ 1,000.00	GRNT Student Living Allowances
Wells Fargo	11926	6/13/2019	\$ 500.00	GRNT Student Living Allowances
Wenger Corporation	07525	5/31/2019	\$ 3,484.00	Instructional Supplies
Werle Enterprises LLC	91622	1/10/2019	\$ 408.35	Office Supplies
Werle Enterprises LLC	91622	1/17/2019	\$ 1,170.89	Office Supplies
Werling Associates Incorporated	07527	8/15/2019	\$ 825.00	Employee Memberships and Dues
Wessler	41711	11/21/2018	\$ 244.22	TRVL USA Emp Miles Parking In-Town
Wessler	41711	12/14/2018	\$ 236.04	TRVL USA Emp Meals Out Of Town
Wessler	41711	8/8/2019	\$ 163.18	TRVL USA Emp Meals Out Of Town
West	05610	9/11/2018	\$ 80.44	TRVL USA Emp Miles Parking Out-Town
West	05610	9/21/2018	\$ 88.18	TRVL USA Emp Miles Parking Out-Town
West	05610	10/16/2018	\$ 106.11	TRVL USA Emp Miles Parking Out-Town

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West	05610	12/4/2018	\$ 89.16	TRVL USA Emp Miles Parking Out-Town
West	05610	12/13/2018	\$ 124.91	TRVL USA Emp Miles Parking Out-Town
West	05610	3/8/2019	\$ 109.32	TRVL USA Emp Miles Parking Out-Town
West	05610	4/16/2019	\$ 85.49	TRVL USA Emp Miles Parking Out-Town
West	05610	7/25/2019	\$ 202.60	TRVL USA Emp Meals Out Of Town
West Durango Plaza Apartments	81185	5/9/2019	\$ 348.97	GRNT Student Living Allowances
West East Design Group	20704	2/26/2019	\$ 104,125.00	Construction - Architect Fees
West East Design Group	20704	3/28/2019	\$ 52,062.50	Construction - Architect Fees
West East Design Group	20704	5/9/2019	\$ 52,062.50	Construction - Architect Fees
West East Design Group	20704	6/25/2019	\$ 166,600.00	Construction - Architect Fees
West East Design Group	20704	6/28/2019	\$ 162,435.00	Construction - Architect Fees
West Publishing Company	07528	9/6/2018	\$ 628.00	Publication Subscriptions
West Publishing Company	07528	9/28/2018	\$ 1,757.41	LIBR Continuations
West Publishing Company	07528	10/11/2018	\$ 1,757.41	LIBR Continuations
West Publishing Company	07528	11/6/2018	\$ 1,434.40	Publication Subscriptions
West Publishing Company	07528	11/15/2018	\$ 1,810.11	LIBR Continuations
West Publishing Company	07528	12/13/2018	\$ 2,616.51	LIBR Continuations
West Publishing Company	07528	1/31/2019	\$ 1,612.80	Publication Subscriptions
West Publishing Company	07528	2/1/2019	\$ 1,810.11	LIBR Continuations
West Publishing Company	07528	3/8/2019	\$ 1,810.11	LIBR Continuations
West Publishing Company	07528	3/19/2019	\$ 806.40	Publication Subscriptions
West Publishing Company	07528	4/9/2019	\$ 1,810.11	LIBR Continuations
West Publishing Company	07528	4/16/2019	\$ 1,810.11	LIBR Continuations
West Publishing Company	07528	4/19/2019	\$ 806.40	Publication Subscriptions
West Publishing Company	07528	5/30/2019	\$ 1,612.80	Publication Subscriptions
West Publishing Company	07528	6/14/2019	\$ 3,620.22	LIBR Continuations
West Publishing Company	07528	6/28/2019	\$ 806.40	Publication Subscriptions
West Publishing Company	07528	8/8/2019	\$ 806.40	Publication Subscriptions
West Publishing Company	07528	8/9/2019	\$ 3,620.22	LIBR Continuations
West San Antonio Chamber of Commerce	07531	10/18/2018	\$ 85.00	Promotional Events - Tables
West San Antonio Chamber of Commerce	07531	11/29/2018	\$ 1,500.00	Promotional Events - Tables
West San Antonio Chamber of Commerce	07531	5/23/2019	\$ 3,000.00	Promotional Events - Tables
West San Antonio Chamber of Commerce	07531	8/8/2019	\$ 3,000.00	Institutional Assoc Fees and Dues
Westbrook Metals Incorporated	07533	1/31/2019	\$ 5,625.00	Lab Supplies and Materials
Westbrook Metals Incorporated	07533	5/9/2019	\$ 408.80	Instructional Supplies
Westcreek Townhomes Ltd	83990	6/6/2019	\$ 775.00	GRNT Student Living Allowances
Westdale Bandera Crossing TX LP	75841	3/28/2019	\$ 1,030.56	Deferred Revenue-Advance Pymt
Western Interstate Commission for Higher Education	07537	4/11/2019	\$ 1,650.00	Institutional Assoc Fees and Dues
Western Interstate Commission for Higher Education	07537	7/25/2019	\$ 5,000.00	Institutional Assoc Fees and Dues
Weston	10339	6/20/2019	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Westpond Apartment Homes LP	81596	5/17/2019	\$ 700.00	NegExp-Gifts - Cash
Westside SOL	21322	10/12/2018	\$ 4,980.00	Advertising Expense-Print Media
Westwood Plaza	47735	10/18/2018	\$ 257.45	GRNT Student Living Allowances
Whalen Global LLC	46942	1/31/2019	\$ 94.96	TRVL Non Employee
Whalen Global LLC	46942	2/14/2019	\$ 4,000.00	Contracted Services-Independent
Whalen Global LLC	46942	4/11/2019	\$ 36.00	TRVL Non Employee
Whalen Global LLC	46942	6/20/2019	\$ 4,000.00	Contracted Services-Independent
Whalen Global LLC	46942	7/3/2019	\$ 117.23	TRVL Non Employee
White	14521	10/5/2018	\$ 65.62	TRVL USA Emp Miles Parking In-Town
White	33695	10/11/2018	\$ 1,241.25	Travel Advances
White	32846	11/1/2018	\$ 115.94	TRVL USA Emp Meals Out Of Town
White	14521	11/6/2018	\$ 107.58	TRVL USA Emp Miles Parking In-Town
White	33695	11/6/2018	\$ 325.75	TRVL USA Emp Lodging Out Of Town
White	32846	12/13/2018	\$ 173.64	TRVL USA Emp Miles Parking In-Town

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White	14521	1/24/2019	\$ 973.65	TRVL USA Emp Lodging Out Of Town
White	32846	2/7/2019	\$ 91.12	TRVL USA Emp Miles Parking In-Town
White	67627	2/21/2019	\$ 42.00	TRVL USA Emp Miles Parking In-Town
White	32846	5/10/2019	\$ 106.78	TRVL USA Emp Miles Parking In-Town
White	32846	6/6/2019	\$ 44.00	Instructional Supplies
White	32846	6/7/2019	\$ 80.16	TRVL USA Emp Meals Out Of Town
White	33695	6/13/2019	\$ 519.75	Employee Professional Development
White	32846	6/13/2019	\$ 169.85	TRVL USA Emp Miles Parking In-Town
White	32846	7/11/2019	\$ 54.23	TRVL USA Emp Miles Parking In-Town
White Cloud Security Inc	19401	4/4/2019	\$ 4,050.00	Software Maintenance and Support
Whitis	30106	9/27/2018	\$ 28.00	TRVL USA Emp Meals Out Of Town
Whitis	30106	10/11/2018	\$ 156.06	TRVL USA Emp Miles Parking In-Town
Whitis	71774	10/18/2018	\$ 356.78	TRVL USA Emp Miles Parking In-Town
Whitis	30106	11/6/2018	\$ 240.88	TRVL USA Emp Miles Parking In-Town
Whitis	30106	12/14/2018	\$ 91.34	TRVL USA Emp Miles Parking In-Town
Whitis	30106	1/10/2019	\$ 374.00	TRVL USA Emp Miles Parking Out-Town
Whitis	71774	1/18/2019	\$ 2,200.00	Employee Professional Development
Whitis	30106	2/7/2019	\$ 55.10	TRVL USA Emp Miles Parking In-Town
Whitis	30106	3/7/2019	\$ 97.56	TRVL USA Emp Miles Parking In-Town
Whitis	30106	4/18/2019	\$ 156.48	TRVL USA Emp Miles Parking In-Town
Whitis	30106	5/14/2019	\$ 42.50	TRVL USA Emp Meals Out Of Town
Whitis	30106	5/16/2019	\$ 107.65	TRVL USA Emp Miles Parking In-Town
Whitis	71774	5/30/2019	\$ 235.90	TRVL USA Emp Miles Parking In-Town
Whitis	71774	6/28/2019	\$ 89.32	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	10/5/2018	\$ 111.18	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	10/25/2018	\$ 138.43	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	11/29/2018	\$ 197.84	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	12/20/2018	\$ 212.01	TRVL USA Emp Miles Parking In-Town
WHY Group LLC	24100	4/11/2019	\$ 14,405.00	Contracted Services
WHY Group LLC	24100	6/6/2019	\$ 43,320.00	Contracted Services-Independent
Wilcox	54672	11/29/2018	\$ 268.14	TRVL USA Emp Miles Parking In-Town
Wilcox	27330	12/11/2018	\$ 36.38	TRVL USA Emp Miles Parking In-Town
Wilcox	54672	12/13/2018	\$ 223.45	TRVL USA Emp Miles Parking In-Town
Wilcox	54672	3/26/2019	\$ 109.04	TRVL USA Emp Miles Parking In-Town
Wilcox	27330	4/9/2019	\$ 26.68	TRVL USA Emp Miles Parking In-Town
Wilcox	54672	4/11/2019	\$ 86.65	TRVL USA Emp Miles Parking In-Town
Wilcox	54672	5/14/2019	\$ 113.10	TRVL USA Emp Miles Parking In-Town
Wilcox	27330	8/2/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Wilde	36131	6/6/2019	\$ 20.00	TSI Test Fees
Wilder	26915	11/29/2018	\$ 177.13	TRVL USA Emp Miles Parking In-Town
Wilder	26915	5/23/2019	\$ 123.75	Travel Advances
Wilder	26915	6/13/2019	\$ 131.03	TRVL USA Emp Meals Out Of Town
Wilder	26915	8/15/2019	\$ 144.79	TRVL USA Emp Miles Parking Out-Town
Wilgen	61530	10/4/2018	\$ 41.97	TRVL USA Emp Miles Parking In-Town
Wilgen	61530	12/6/2018	\$ 43.06	TRVL USA Emp Miles Parking In-Town
Wilgen	61530	12/20/2018	\$ 43.60	TRVL USA Emp Miles Parking In-Town
Wilgen	61530	2/14/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Wilgen	61530	3/26/2019	\$ 59.16	TRVL USA Emp Miles Parking In-Town
Wilgen	61530	4/9/2019	\$ 46.40	TRVL USA Emp Miles Parking In-Town
Wilgen	61530	5/9/2019	\$ 16.82	TRVL USA Emp Miles Parking In-Town
Wilking	12380	10/11/2018	\$ 39.00	TRVL USA Emp Travel Other
Wilking	12380	11/1/2018	\$ 525.00	TRVL USA Emp Miles Parking Out-Town
Wilking	12380	12/6/2018	\$ 542.87	TRVL USA Emp Transportation
Wilkins	14722	7/11/2019	\$ 399.17	Employee Professional Development

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Willard	10343	11/8/2018	\$ 191.23	TRVL USA Emp Miles Parking Out-Town
Willeford	44765	11/15/2018	\$ 200.00	Contracted Performances + Lectures
Williams	26431	9/13/2018	\$ 267.75	Travel Advances
Williams	26431	10/11/2018	\$ 78.81	TRVL USA Emp Miles Parking In-Town
Williams	26431	11/15/2018	\$ 125.13	TRVL USA Emp Miles Parking In-Town
Williams	44602	12/11/2018	\$ 100.06	TRVL USA Emp Miles Parking Out-Town
Williams	26431	12/13/2018	\$ 148.57	TRVL USA Emp Miles Parking In-Town
Williams	26431	1/15/2019	\$ 38.26	TRVL USA Emp Miles Parking In-Town
Williams	26431	2/14/2019	\$ 121.34	TRVL USA Emp Miles Parking In-Town
Williams	26431	3/19/2019	\$ 170.98	TRVL USA Emp Miles Parking In-Town
Williams	32707	3/26/2019	\$ 6,173.75	Travel Advances
Williams	26431	4/16/2019	\$ 69.37	TRVL USA Emp Miles Parking In-Town
Williams	05425	4/19/2019	\$ 176.49	TRVL USA Emp Transportation
Williams	26431	5/14/2019	\$ 235.94	TRVL USA Emp Miles Parking In-Town
Williams	26431	6/11/2019	\$ 91.87	TRVL USA Emp Miles Parking In-Town
Williams	26431	6/13/2019	\$ 119.95	Office Supplies
Williams	80489	7/9/2019	\$ 79.40	TRVL USA Emp Miles Parking In-Town
Williams	26431	7/11/2019	\$ 99.53	TRVL USA Emp Miles Parking In-Town
Willis	35616	5/30/2019	\$ 37.70	TRVL USA Emp Miles Parking In-Town
Willoughby	55364	11/21/2018	\$ 815.62	TRVL USA Emp Lodging Out Of Town
Willoughby	55364	1/8/2019	\$ 52.32	TRVL USA Emp Miles Parking In-Town
Willoughby	55364	1/11/2019	\$ 84.48	TRVL USA Emp Miles Parking In-Town
Willoughby	55364	2/22/2019	\$ 2,125.00	Employee Professional Development
Willoughby	55364	3/7/2019	\$ 53.96	TRVL USA Emp Miles Parking In-Town
Willoughby	55364	5/17/2019	\$ 126.99	TRVL USA Emp Miles Parking In-Town
Wilson	13596	9/11/2018	\$ 19.26	TRVL USA Emp Miles Parking In-Town
Wilson	07396	9/21/2018	\$ 479.06	TRVL USA Emp Miles Parking In-Town
Wilson	07396	10/11/2018	\$ 364.61	TRVL USA Emp Miles Parking In-Town
Wilson	13596	11/15/2018	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Wilson	07396	11/29/2018	\$ 329.18	TRVL USA Emp Miles Parking In-Town
Wilson	07396	1/11/2019	\$ 630.57	TRVL USA Emp Miles Parking In-Town
Wilson	13596	1/24/2019	\$ 42.27	TRVL USA Emp Miles Parking In-Town
Wilson	07396	2/21/2019	\$ 317.26	TRVL USA Emp Miles Parking In-Town
Wilson	13596	3/28/2019	\$ 17.40	TRVL USA Emp Miles Parking In-Town
Wilson	07396	3/29/2019	\$ 335.24	TRVL USA Emp Miles Parking In-Town
Wilson	13596	3/29/2019	\$ 54.52	TRVL USA Emp Miles Parking In-Town
Wilson	13596	4/11/2019	\$ 54.52	TRVL USA Emp Miles Parking In-Town
Wilson	72059	4/25/2019	\$ 650.00	Contracted Performances + Lectures
Wilson	07396	5/3/2019	\$ 283.62	TRVL USA Emp Miles Parking In-Town
Wilson	13596	5/10/2019	\$ 86.19	TRVL USA Emp Miles Parking In-Town
Wilson	07396	5/31/2019	\$ 189.66	TRVL USA Emp Miles Parking In-Town
Wilson	89956	7/25/2019	\$ 243.75	Travel Advances
Wilson	89956	8/16/2019	\$ 31.25	TRVL USA Emp Meals Out Of Town
Wilson	07396	8/29/2019	\$ 149.06	TRVL USA Emp Miles Parking In-Town
Wilson County News	07564	7/18/2019	\$ 1,006.74	Advertising Expense-Print Media
Wilson County News	07564	8/8/2019	\$ 1,492.20	Advertising Expense-Print Media
Wilson County News	07564	8/15/2019	\$ 497.40	Advertising Expense-Other
Wilson II	08404	2/21/2019	\$ 2,200.00	Contracted Performances + Lectures
Wilson II	08404	8/22/2019	\$ 4,000.00	Contracted Performances + Lectures
Windcrest United Methodist Church	17276	7/19/2019	\$ 730.00	Contracted Child Care Services
Windham Professionals Inc	04563	9/27/2018	\$ 1,105.35	PR - TGS Loan Payback
Windham Professionals Inc	04563	11/1/2018	\$ 521.90	PR - TGS Loan Payback
Windham Professionals Inc	04563	11/29/2018	\$ 521.90	PR - TGS Loan Payback
Windham Professionals Inc	04563	12/19/2018	\$ 521.90	PR - TGS Loan Payback

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Windham Professionals Inc	04563	1/31/2019	\$ 384.54	PR - TGS Loan Payback
Windham Professionals Inc	04563	2/28/2019	\$ 507.90	PR - TGS Loan Payback
Windham Professionals Inc	04563	3/29/2019	\$ 507.90	PR - TGS Loan Payback
Windham Professionals Inc	04563	5/2/2019	\$ 507.90	PR - TGS Loan Payback
Windham Professionals Inc	04563	5/30/2019	\$ 507.91	PR - TGS Loan Payback
Windham Professionals Inc	04563	6/27/2019	\$ 684.13	PR - TGS Loan Payback
Windham Professionals Inc	04563	8/1/2019	\$ 1,094.02	PR - TGS Loan Payback
Windham Professionals Inc	04563	8/30/2019	\$ 860.37	PR - TGS Loan Payback
Windstream Corporation	18277	9/14/2018	\$ 27,292.55	COMM Basic Telephone Service
Windstream Corporation	18277	9/18/2018	\$ 156.65	COMM Basic Telephone Service
Windstream Corporation	18277	9/27/2018	\$ 9,256.88	COMM Cable Charges
Windstream Corporation	18277	10/25/2018	\$ 9,113.92	COMM Cable Charges
Windstream Corporation	18277	10/26/2018	\$ 156.65	COMM Basic Telephone Service
Windstream Corporation	18277	12/4/2018	\$ 9,089.53	COMM Cable Charges
Windstream Corporation	18277	12/14/2018	\$ 321.80	COMM Cable Charges
Windstream Corporation	18277	12/20/2018	\$ 165.34	COMM Cable Charges
Windstream Corporation	18277	1/17/2019	\$ 8,809.64	COMM Basic Telephone Service
Windstream Corporation	18277	2/5/2019	\$ 9,819.82	COMM Basic Telephone Service
Windstream Corporation	18277	2/12/2019	\$ 158.73	COMM Basic Telephone Service
Windstream Corporation	18277	3/1/2019	\$ 9,835.45	COMM Basic Telephone Service
Windstream Corporation	18277	3/26/2019	\$ 8,786.09	COMM Basic Telephone Service
Windstream Corporation	18277	4/2/2019	\$ 157.44	COMM Basic Telephone Service
Windstream Corporation	18277	4/19/2019	\$ 165.31	COMM Basic Telephone Service
Windstream Corporation	18277	5/21/2019	\$ 6,637.07	COMM Basic Telephone Service
Windstream Corporation	18277	6/28/2019	\$ 20,809.11	COMM Basic Telephone Service
Windstream Corporation	18277	7/16/2019	\$ 329.54	COMM Basic Telephone Service
Windstream Corporation	18277	8/9/2019	\$ 831.68	COMM Cable Charges
Windstream Corporation	18277	8/15/2019	\$ 13,484.94	COMM Basic Telephone Service
Wing Aero Products Inc	92770	11/21/2018	\$ 295.00	Contracted Services
Winking	78755	4/18/2019	\$ 300.00	Contracted Performances + Lectures
Winstead	54359	9/6/2018	\$ 500.00	Contracted Services
Winstead	54359	2/21/2019	\$ 500.00	Contracted Performances + Lectures
Wittigs Office Interiors	07583	9/7/2018	\$ 140.00	Accounts Payable Chargebacks
Wittigs Office Interiors	07583	9/18/2018	\$ 94,570.85	Contracted Services
Wittigs Office Interiors	07583	10/2/2018	\$ 17,006.65	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	11/1/2018	\$ 20,689.10	Modular Furniture Non Capital
Wittigs Office Interiors	07583	11/8/2018	\$ 2,908.00	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	11/30/2018	\$ 4,218.57	Repair and Maintenance
Wittigs Office Interiors	07583	1/25/2019	\$ 4,568.68	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	1/29/2019	\$ 9,452.29	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	2/1/2019	\$ 1,700.00	Construction - Contracts Costs
Wittigs Office Interiors	07583	2/7/2019	\$ 3,697.21	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	2/21/2019	\$ 17,711.91	Furniture and Equip over 5K - 5 YRS
Wittigs Office Interiors	07583	5/3/2019	\$ 16,042.72	Modular Furniture Non Capital
Wittigs Office Interiors	07583	6/13/2019	\$ 1,166.00	Repair and Maintenance
Wittigs Office Interiors	07583	6/27/2019	\$ 34,877.68	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	7/3/2019	\$ 48,490.19	Modular Furniture Non Capital
Wittigs Office Interiors	07583	7/16/2019	\$ 6,585.00	Repair and Maintenance
Wittigs Office Interiors	07583	7/18/2019	\$ 598.00	Repair and Maintenance
Wittigs Office Interiors	07583	8/1/2019	\$ 2,559.62	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	8/2/2019	\$ 3,292.98	Contracted Services
Wittigs Office Interiors	07583	8/15/2019	\$ 2,539.00	Modular Furniture Non Capital
Wittigs Office Interiors	07583	8/22/2019	\$ 4,401.80	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	8/27/2019	\$ 2,189.00	Contracted Services

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Wittigs Office Interiors	07583	8/29/2019	\$ 6,633.30	Modular Furniture Non Capital
WL Diamond Ridge LLC	67604	2/7/2019	\$ 996.00	GRNT Student Living Allowances
Wolfe	30152	12/11/2018	\$ 21.80	TRVL USA Emp Miles Parking In-Town
Wolfe	30152	4/9/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Wolfe	30152	8/2/2019	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Wolfram Research Inc	38162	2/1/2019	\$ 7,941.50	Computer Software over \$5k
Wolters Kluwer Financial Services Inc	20296	11/1/2018	\$ 1,246.10	Computer Software under \$5k
Wondercheck	90753	10/2/2018	\$ 157.51	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	10/5/2018	\$ 142.25	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	11/9/2018	\$ 113.91	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	11/16/2018	\$ 49.05	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	12/7/2018	\$ 144.43	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	1/10/2019	\$ 35.43	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	2/8/2019	\$ 122.38	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	3/8/2019	\$ 120.64	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	4/30/2019	\$ 75.40	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	5/14/2019	\$ 220.40	TRVL USA Emp Miles Parking In-Town
Wondercheck	90753	6/14/2019	\$ 96.86	TRVL USA Emp Miles Parking In-Town
Wonderlic Inc	04204	8/2/2019	\$ 3,575.00	Instructional Supplies
Woods	28258	12/11/2018	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Woods	28258	3/8/2019	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Woods	28258	4/16/2019	\$ 13.92	TRVL USA Emp Miles Parking In-Town
Woods	28258	6/6/2019	\$ 12.76	TRVL USA Emp Miles Parking In-Town
Woods	28258	7/9/2019	\$ 13.92	TRVL USA Emp Miles Parking In-Town
Woods Jr	49739	12/19/2018	\$ 494.21	Institutional Assoc Fees and Dues
Woodward	13487	1/8/2019	\$ 869.90	TRVL USA Emp Lodging Out Of Town
Woodward	13487	1/24/2019	\$ 1,133.71	TRVL USA Emp Lodging Out Of Town
Woody	07954	7/11/2019	\$ 598.60	TRVL USA Emp Miles Parking In-Town
Workforce Software LLC	75525	11/8/2018	\$ 54,634.20	Software Maintenance and Support
Workplace Resource LLC	04594	9/6/2018	\$ 24,705.69	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	9/7/2018	\$ 114,158.70	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	10/11/2018	\$ 3,152.94	Contracted Services
Workplace Resource LLC	04594	10/23/2018	\$ 10,793.64	Construction - Architect Fees
Workplace Resource LLC	04594	10/25/2018	\$ 1,676.84	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	11/30/2018	\$ 2,597.00	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	12/13/2018	\$ 952.16	Modular Furniture Non Capital
Workplace Resource LLC	04594	12/20/2018	\$ 1,829.90	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	1/15/2019	\$ 600.00	Employee Professional Development
Workplace Resource LLC	04594	1/29/2019	\$ 10,044.36	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	2/1/2019	\$ 2,693,018.02	Construction - Other Fees
Workplace Resource LLC	04594	2/21/2019	\$ 1,955,206.58	Construction - Other Fees
Workplace Resource LLC	04594	2/26/2019	\$ 1,050,651.00	Construction - Other Fees
Workplace Resource LLC	04594	3/7/2019	\$ 128,688.44	Modular Furniture Non Capital
Workplace Resource LLC	04594	3/8/2019	\$ 1,336,954.78	Construction - Other Fees
Workplace Resource LLC	04594	3/19/2019	\$ 428,785.82	Modular Furniture Non Capital
Workplace Resource LLC	04594	3/28/2019	\$ 76,501.10	Modular Furniture Non Capital
Workplace Resource LLC	04594	4/2/2019	\$ 68,678.87	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	4/18/2019	\$ 35,236.37	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	4/25/2019	\$ 403,163.08	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	4/26/2019	\$ 124,751.00	Modular Furniture Non Capital
Workplace Resource LLC	04594	4/30/2019	\$ 16,339.09	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	5/3/2019	\$ 2,672.82	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	5/14/2019	\$ 3,155.78	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	5/23/2019	\$ 20,456.01	Tools, Equip and Furniture under 1K

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Workplace Resource LLC	04594	6/6/2019	\$ 19,143.60	Modular Furniture Non Capital
Workplace Resource LLC	04594	6/20/2019	\$ 148,830.00	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	6/28/2019	\$ 28,200.00	Construction - Other Fees
Workplace Resource LLC	04594	7/3/2019	\$ 650.70	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	7/25/2019	\$ 11,931.57	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/1/2019	\$ 9,861.87	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	8/2/2019	\$ 137,539.06	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	8/8/2019	\$ 2,590.35	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	8/15/2019	\$ 931.32	Repair and Maintenance
Workplace Resource LLC	04594	8/16/2019	\$ 152,904.10	Modular Furniture Non Capital
Workplace Resource LLC	04594	8/20/2019	\$ 55,589.98	Modular Furniture Non Capital
Workplace Resource LLC	04594	8/22/2019	\$ 135,248.25	Modular Furniture Non Capital
Workplace Resource LLC	04594	8/23/2019	\$ 272,488.92	Furniture and Equip over 5K - 10 YR
Workplace Resource LLC	04594	8/27/2019	\$ 336,303.87	Furniture and Equip over 5K - 10 YR
Workplace Resource LLC	04594	8/29/2019	\$ 47,085.19	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	8/30/2019	\$ 10,600.00	Modular Furniture Non Capital
World Affairs Council of San Antonio	07602	12/6/2018	\$ 500.00	Professional Fees - Other
World Archives	54331	12/19/2018	\$ 3,470.00	LIBR Electronic Resources
World of Knowledge Early Learning Center	86173	6/27/2019	\$ 1,335.00	Contracted Child Care Services
World of Knowledge Early Learning Center	86173	8/1/2019	\$ 801.00	Contracted Child Care Services
World Trade Press	25160	10/18/2018	\$ 930.80	LIBR On Line Search Services
World Trade Press	25160	11/29/2018	\$ 957.21	LIBR Electronic Resources
Wortham	12093	9/14/2018	\$ 141.50	TRVL USA Emp Meals Out Of Town
Wortham	12093	5/31/2019	\$ 78.84	TRVL USA Emp Meals Out Of Town
Wortham	12093	8/6/2019	\$ 337.50	Travel Advances
Wortham	12093	8/27/2019	\$ 254.63	TRVL USA Emp Lodging Out Of Town
Wrana	90629	8/29/2019	\$ 500.00	Contracted Services
Wright	45067	11/15/2018	\$ 250.00	Contracted Services-Independent
Wright	34137	6/6/2019	\$ 96.28	TRVL USA Emp Miles Parking In-Town
Wrzesinski	43636	9/18/2018	\$ 450.00	Student Prizes, Awards, Attendance
Wrzesinski	10420	9/18/2018	\$ 450.00	Student Prizes, Awards, Attendance
Wullenjohn	35652	9/28/2018	\$ 1,106.97	TRVL USA Emp Lodging Out Of Town
Wullenjohn	35652	11/9/2018	\$ 1,851.65	TRVL USA Emp Lodging Out Of Town
Wullenjohn	35652	3/7/2019	\$ 53.50	TRVL USA Emp Miles Parking Out-Town
Wullenjohn	35652	7/9/2019	\$ 2,166.10	TRVL USA Emp Lodging Out Of Town
Wyatt	90747	10/2/2018	\$ 45.78	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	11/20/2018	\$ 63.98	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	11/30/2018	\$ 73.52	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	1/18/2019	\$ 26.05	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	1/24/2019	\$ 43.60	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	2/14/2019	\$ 125.28	TRVL USA Emp Miles Parking Out-Town
Wyatt	90747	3/21/2019	\$ 30.51	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	5/17/2019	\$ 28.91	TRVL USA Emp Meals Out Of Town
Wyatt	90747	5/30/2019	\$ 44.66	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	7/9/2019	\$ 491.04	TRVL USA Emp Lodging Out Of Town
Wyatt	90747	7/11/2019	\$ 25.17	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	8/9/2019	\$ 81.73	TRVL USA Emp Miles Parking In-Town
Xerox Corporation	07621	9/13/2018	\$ 221.26	Office Supplies
Xerox Corporation	07621	9/21/2018	\$ 60,921.29	Rental Of Equipment Expense
Xerox Corporation	07621	10/16/2018	\$ 118.56	Office Supplies
Xerox Corporation	07621	11/20/2018	\$ 112.96	Software Maintenance and Support
Xerox Corporation	07621	11/27/2018	\$ 73,186.19	Rental Of Equipment Expense
Xerox Corporation	07621	12/13/2018	\$ 338.18	Moving Expense Other
Xerox Corporation	07621	12/14/2018	\$ 70,956.30	Rental Of Equipment Expense

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Xerox Corporation	07621	1/11/2019	\$ 64,920.97	Rental Of Equipment Expense
Xerox Corporation	07621	2/21/2019	\$ 62,650.08	Rental Of Equipment Expense
Xerox Corporation	07621	3/29/2019	\$ 54,055.36	Rental Of Equipment Expense
Xerox Corporation	07621	4/4/2019	\$ 67,988.35	Rental Of Equipment Expense
Xerox Corporation	07621	5/3/2019	\$ 59,298.57	Rental Of Equipment Expense
Xerox Corporation	07621	7/3/2019	\$ 59,737.50	Rental Of Equipment Expense
Xerox Corporation	07621	7/30/2019	\$ 72,467.72	Rental Of Equipment Expense
Xerox Corporation	07621	8/2/2019	\$ 85.02	Accounts Payable Chargebacks
Ximenez	13034	1/8/2019	\$ 318.70	TRVL USA Emp Miles Parking In-Town
Ximenez	13034	7/12/2019	\$ 340.27	TRVL USA Emp Miles Parking In-Town
Ximenez	13034	7/19/2019	\$ 72.00	TRVL USA Emp Meals Out Of Town
Yamaha Golf-Car Company	81974	8/22/2019	\$ 6,600.00	Vehicles over 5K
Yanes	13439	11/1/2018	\$ 356.89	Travel Advances
Yanes	13439	2/26/2019	\$ 22.75	TRVL USA Emp Meals Out Of Town
Yanes	13439	5/7/2019	\$ 25.98	Instructional Supplies
Yanez	17718	9/13/2018	\$ 129.71	TRVL USA Emp Miles Parking In-Town
Yanez	17718	10/5/2018	\$ 105.19	TRVL USA Emp Miles Parking In-Town
Yanez	17718	11/15/2018	\$ 65.40	TRVL USA Emp Miles Parking In-Town
Yanez	17718	1/11/2019	\$ 81.75	TRVL USA Emp Miles Parking In-Town
Yanez	17718	6/20/2019	\$ 81.75	TRVL USA Emp Miles Parking In-Town
Yanez	17718	8/6/2019	\$ 75.21	TRVL USA Emp Miles Parking In-Town
Yankee Book Peddler Inc	89696	9/13/2018	\$ 22.49	LIBR Continuations
Yankee Book Peddler Inc	89696	9/18/2018	\$ 471.00	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	9/25/2018	\$ 635.30	LIBR Monographs
Yankee Book Peddler Inc	89696	9/28/2018	\$ 56.88	LIBR Monographs
Yankee Book Peddler Inc	89696	10/4/2018	\$ 17.42	LIBR Direct Orders
Yankee Book Peddler Inc	89696	10/11/2018	\$ 215.56	LIBR Monographs
Yankee Book Peddler Inc	89696	10/18/2018	\$ 259.88	LIBR Continuations
Yankee Book Peddler Inc	89696	10/26/2018	\$ 1,169.25	LIBR Monographs
Yankee Book Peddler Inc	89696	11/1/2018	\$ 640.00	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	11/2/2018	\$ 508.43	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	11/15/2018	\$ 2,575.22	LIBR Monographs
Yankee Book Peddler Inc	89696	11/29/2018	\$ 372.04	LIBR Monographs
Yankee Book Peddler Inc	89696	12/4/2018	\$ 92.00	LIBR Continuations
Yankee Book Peddler Inc	89696	12/14/2018	\$ 311.48	LIBR Monographs
Yankee Book Peddler Inc	89696	12/20/2018	\$ 1,107.03	LIBR On Line Search Services
Yankee Book Peddler Inc	89696	1/10/2019	\$ 585.46	LIBR Direct Orders
Yankee Book Peddler Inc	89696	1/15/2019	\$ 4,761.72	LIBR Monographs
Yankee Book Peddler Inc	89696	1/17/2019	\$ 4,961.56	LIBR Direct Orders
Yankee Book Peddler Inc	89696	1/24/2019	\$ 364.59	LIBR Monographs
Yankee Book Peddler Inc	89696	1/31/2019	\$ 700.82	LIBR Monographs
Yankee Book Peddler Inc	89696	2/1/2019	\$ 56.20	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	2/5/2019	\$ 162.06	LIBR Direct Orders
Yankee Book Peddler Inc	89696	2/7/2019	\$ 777.27	LIBR Continuations
Yankee Book Peddler Inc	89696	2/12/2019	\$ 3,307.22	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	2/14/2019	\$ 849.39	LIBR Direct Orders
Yankee Book Peddler Inc	89696	2/15/2019	\$ 68.40	LIBR Monographs
Yankee Book Peddler Inc	89696	2/21/2019	\$ 178.17	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	2/22/2019	\$ 50.96	LIBR Direct Orders
Yankee Book Peddler Inc	89696	2/26/2019	\$ 208.05	LIBR Direct Orders
Yankee Book Peddler Inc	89696	2/28/2019	\$ 616.83	LIBR Monographs
Yankee Book Peddler Inc	89696	3/7/2019	\$ 428.70	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	3/8/2019	\$ 1,469.05	LIBR Monographs
Yankee Book Peddler Inc	89696	3/19/2019	\$ 434.40	LIBR Book Contract Jobber

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Yankee Book Peddler Inc	89696	3/21/2019	\$ 590.91	LIBR Direct Orders
Yankee Book Peddler Inc	89696	3/26/2019	\$ 2,554.27	LIBR Monographs
Yankee Book Peddler Inc	89696	3/28/2019	\$ 455.74	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	3/29/2019	\$ 1,231.74	LIBR Direct Orders
Yankee Book Peddler Inc	89696	4/2/2019	\$ 1,513.39	LIBR Direct Orders
Yankee Book Peddler Inc	89696	4/4/2019	\$ 507.86	LIBR Direct Orders
Yankee Book Peddler Inc	89696	4/5/2019	\$ 1,503.60	LIBR Monographs
Yankee Book Peddler Inc	89696	4/9/2019	\$ 7,257.87	LIBR Direct Orders
Yankee Book Peddler Inc	89696	4/11/2019	\$ 158.15	LIBR Direct Orders
Yankee Book Peddler Inc	89696	4/12/2019	\$ 164.91	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	4/18/2019	\$ 232.39	LIBR Monographs
Yankee Book Peddler Inc	89696	4/19/2019	\$ 510.92	LIBR Monographs
Yankee Book Peddler Inc	89696	4/25/2019	\$ 7,865.15	LIBR Direct Orders
Yankee Book Peddler Inc	89696	4/26/2019	\$ 172.67	LIBR Direct Orders
Yankee Book Peddler Inc	89696	5/2/2019	\$ 5,635.53	LIBR Direct Orders
Yankee Book Peddler Inc	89696	5/3/2019	\$ 11,759.85	LIBR Direct Orders
Yankee Book Peddler Inc	89696	5/7/2019	\$ 22.32	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	5/9/2019	\$ 4,673.47	LIBR Monographs
Yankee Book Peddler Inc	89696	5/10/2019	\$ 802.52	LIBR Monographs
Yankee Book Peddler Inc	89696	5/14/2019	\$ 635.37	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	5/16/2019	\$ 323.47	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	5/21/2019	\$ 15,748.82	LIBR Direct Orders
Yankee Book Peddler Inc	89696	5/24/2019	\$ 3,730.77	LIBR Direct Orders
Yankee Book Peddler Inc	89696	5/30/2019	\$ 5.58	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	5/31/2019	\$ 923.32	LIBR Monographs
Yankee Book Peddler Inc	89696	6/6/2019	\$ 22,144.03	LIBR Direct Orders
Yankee Book Peddler Inc	89696	6/11/2019	\$ 10,894.79	LIBR Direct Orders
Yankee Book Peddler Inc	89696	6/14/2019	\$ 193.32	LIBR Monographs
Yankee Book Peddler Inc	89696	6/18/2019	\$ 1,823.94	LIBR Direct Orders
Yankee Book Peddler Inc	89696	6/20/2019	\$ 4,149.60	LIBR Monographs
Yankee Book Peddler Inc	89696	6/21/2019	\$ 6,604.27	LIBR Monographs
Yankee Book Peddler Inc	89696	6/25/2019	\$ 2,424.35	LIBR Direct Orders
Yankee Book Peddler Inc	89696	6/27/2019	\$ 961.07	LIBR Monographs
Yankee Book Peddler Inc	89696	6/28/2019	\$ 1,286.74	LIBR Monographs
Yankee Book Peddler Inc	89696	7/3/2019	\$ 3,056.00	LIBR Monographs
Yankee Book Peddler Inc	89696	7/12/2019	\$ 1,798.93	LIBR Monographs
Yankee Book Peddler Inc	89696	7/16/2019	\$ 1,768.07	LIBR Direct Orders
Yankee Book Peddler Inc	89696	7/25/2019	\$ 8,039.43	LIBR Direct Orders
Yankee Book Peddler Inc	89696	7/26/2019	\$ 1,261.96	LIBR Monographs
Yankee Book Peddler Inc	89696	7/30/2019	\$ 25.25	LIBR Direct Orders
Yankee Book Peddler Inc	89696	8/1/2019	\$ 454.22	LIBR Direct Orders
Yankee Book Peddler Inc	89696	8/6/2019	\$ 6,190.76	LIBR Direct Orders
Yankee Book Peddler Inc	89696	8/8/2019	\$ 9,713.88	LIBR Electronic Resources
Yankee Book Peddler Inc	89696	8/9/2019	\$ 742.08	LIBR Monographs
Yankee Book Peddler Inc	89696	8/15/2019	\$ 1,409.15	LIBR Electronic Resources
Yankee Book Peddler Inc	89696	8/23/2019	\$ 135.66	LIBR Monographs
Yankee Book Peddler Inc	89696	8/29/2019	\$ 18.99	LIBR Monographs
Ybarra	10254	5/9/2019	\$ 206.50	TRVL USA Emp Meals Out Of Town
Ybarra	85900	5/10/2019	\$ 37.00	TRVL USA Emp Miles Parking In-Town
Ybarra	85900	5/16/2019	\$ 58.00	TRVL USA Emp Miles Parking In-Town
Ybarra	85900	5/30/2019	\$ 67.28	TRVL USA Emp Miles Parking In-Town
Ybarra	85900	6/6/2019	\$ 58.58	TRVL USA Emp Miles Parking In-Town
Ybarra	10254	6/20/2019	\$ 41.00	TRVL USA Emp Miles Parking In-Town
Ybarra Group Inc	06485	8/15/2019	\$ 240.00	Repair and Maintenance

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Yeater	22739	5/31/2019	\$ 85.00	Employee Professional Development
YMCA of Greater San Antonio	09006	3/21/2019	\$ 400.00	Contracted Services
YMCA of Greater San Antonio	09006	5/9/2019	\$ 750.00	Contracted Services
YMCA of Greater San Antonio	09006	6/6/2019	\$ 150.00	Contracted Services
YMCA of Greater San Antonio	09006	6/6/2019	\$ 560.00	Contracted Child Care Services
YMCA of Greater San Antonio	09006	6/26/2019	\$ 420.00	Contracted Child Care Services
YMCA of Greater San Antonio	09006	8/8/2019	\$ 50.00	Contracted Services
YMCA of Greater San Antonio	09006	8/15/2019	\$ 450.00	Contracted Services
YMCA of Greater San Antonio	09006	8/29/2019	\$ 650.00	Contracted Child Care Services
Ynman	59333	12/14/2018	\$ 94.83	TRVL USA Emp Miles Parking In-Town
You Name It Specialties	07641	9/21/2018	\$ 6,904.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	11/15/2018	\$ 3,880.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	12/6/2018	\$ 1,585.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	12/13/2018	\$ 3,096.00	Student Graduation Expense
You Name It Specialties	07641	12/18/2018	\$ 1,729.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	2/28/2019	\$ 3,752.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	4/2/2019	\$ 1,896.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	4/9/2019	\$ 279.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	4/11/2019	\$ 1,273.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	4/12/2019	\$ 264.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	4/18/2019	\$ 529.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	4/19/2019	\$ 2,157.21	Advertising Exp-Promotion Materials
You Name It Specialties	07641	5/3/2019	\$ 5,873.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	5/10/2019	\$ 574.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	5/24/2019	\$ 4,061.25	Advertising Exp-Promotion Materials
You Name It Specialties	07641	6/7/2019	\$ 3,760.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	6/20/2019	\$ 19.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	7/25/2019	\$ 286.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	7/26/2019	\$ 426.10	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/8/2019	\$ 4,257.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/13/2019	\$ 4,398.20	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/15/2019	\$ 4,596.60	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/20/2019	\$ 13,999.80	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/22/2019	\$ 416.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/23/2019	\$ 641.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/29/2019	\$ 7,168.00	Advertising Exp-Promotion Materials
Young	51934	9/27/2018	\$ 58.86	TRVL USA Emp Miles Parking In-Town
Young	78674	10/2/2018	\$ 398.59	TRVL USA Emp Miles Parking In-Town
Young	51934	10/4/2018	\$ 32.70	TRVL USA Emp Miles Parking In-Town
Young	51934	10/5/2018	\$ 8.99	Office Supplies
Young	78674	10/5/2018	\$ 439.82	TRVL USA Emp Miles Parking In-Town
Young	51934	10/26/2018	\$ 115.37	TRVL USA Emp Meals Out Of Town
Young	51934	11/2/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Young	51934	11/2/2018	\$ 101.00	Accounts Payable Chargebacks
Young	78674	11/16/2018	\$ 1,024.61	TRVL USA Emp Miles Parking In-Town
Young	51934	12/7/2018	\$ 170.31	TRVL USA Emp Miles Parking Out-Town
Young	78674	12/7/2018	\$ 942.85	TRVL USA Emp Miles Parking In-Town
Young	78674	1/10/2019	\$ 428.37	TRVL USA Emp Miles Parking In-Town
Young	51934	2/1/2019	\$ 23.20	TRVL USA Emp Miles Parking In-Town
Young	78674	2/26/2019	\$ 145.00	TRVL USA Emp Miles Parking In-Town
Young	78674	3/8/2019	\$ 163.56	TRVL USA Emp Miles Parking In-Town
Young	78674	4/30/2019	\$ 156.02	TRVL USA Emp Miles Parking In-Town
Young	78674	5/14/2019	\$ 52.78	TRVL USA Emp Miles Parking In-Town
Young	51934	6/7/2019	\$ 90.48	TRVL USA Emp Miles Parking In-Town

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Young	78674	6/14/2019	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Young	36056	6/21/2019	\$ 66.34	TRVL USA Emp Miles Parking In-Town
Young	78674	8/9/2019	\$ 88.06	TRVL USA Emp Miles Parking In-Town
Youth Code Jam San Antonio	88669	11/30/2018	\$ 350.00	Contracted Performances + Lectures
Youth Code Jam San Antonio	88669	3/1/2019	\$ 7,000.00	Scholarship Disbursements
Youth Code Jam San Antonio	88669	5/31/2019	\$ 3,250.00	Contracted Services
Youth Code Jam San Antonio	88669	6/21/2019	\$ 3,250.00	Contracted Services
Youth Code Jam San Antonio	88669	7/26/2019	\$ 2,000.00	Contracted Services
Youth Code Jam San Antonio	88669	8/2/2019	\$ 11,075.00	Contracted Services
Youth Code Jam San Antonio	88669	8/22/2019	\$ 8,125.00	Contracted Services
Yowell	24550	1/8/2019	\$ 724.06	TRVL USA Emp Miles Parking Out-Town
Yusuf	38777	1/17/2019	\$ 268.41	TRVL USA Emp Lodging Out Of Town
Yusuf	38777	3/1/2019	\$ 135.00	Employee Professional Development
Yusuf	38777	6/21/2019	\$ 519.14	TRVL USA Emp Lodging Out Of Town
YWCA San Antonio	27006	8/27/2019	\$ 2,553.00	Contracted Child Care Services
Yznaga	63364	3/8/2019	\$ 332.37	TRVL USA Emp Miles Parking In-Town
Yznaga	63364	5/14/2019	\$ 549.00	TRVL USA Emp Airfare
Zaldivar	28690	10/11/2018	\$ 13.08	TRVL USA Emp Miles Parking In-Town
Zaldivar	28690	12/20/2018	\$ 42.51	TRVL USA Emp Miles Parking In-Town
Zaldivar	28690	2/5/2019	\$ 17.40	TRVL USA Emp Miles Parking In-Town
Zaldivar	28690	4/11/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Zaldivar	28690	5/7/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Zaldivar	28690	6/13/2019	\$ 48.72	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	9/27/2018	\$ 25.62	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	10/25/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	11/9/2018	\$ 16.90	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	12/14/2018	\$ 38.70	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	1/24/2019	\$ 16.35	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	3/19/2019	\$ 8.70	TRVL USA Emp Miles Parking In-Town
Zambrano	11601	1/24/2019	\$ 108.12	TRVL USA Emp Miles Parking Out-Town
Zambrano	11601	3/28/2019	\$ 169.40	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	6/20/2019	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	7/19/2019	\$ 40.60	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	8/9/2019	\$ 62.06	TRVL USA Emp Miles Parking In-Town
Zapata	10637	4/11/2019	\$ 43.20	TRVL USA Emp Transportation
Zapata	46563	7/3/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Zapata	10637	7/18/2019	\$ 9.94	TRVL USA Emp Meals Out Of Town
Zapata	46563	8/15/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Zapata-Caballero	34572	12/18/2018	\$ 97.01	TRVL USA Emp Miles Parking Out-Town
Zapata-Caballero	34572	4/25/2019	\$ 167.78	TRVL USA Emp Miles Parking Out-Town
Zarate	10976	9/28/2018	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Zarate	10976	1/17/2019	\$ 290.97	TRVL USA Emp Miles Parking Out-Town
Zarate	10976	4/16/2019	\$ 364.11	TRVL USA Emp Miles Parking In-Town
Zarate	10976	5/10/2019	\$ 56.16	TRVL USA Emp Miles Parking In-Town
Zarate	10976	6/6/2019	\$ 18.72	TRVL USA Emp Miles Parking Out-Town
Zarate	65337	7/3/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Zarate	10976	8/9/2019	\$ 118.32	TRVL USA Emp Miles Parking Out-Town
Zarate	65337	8/15/2019	\$ 1,500.00	Student Prizes, Awards, Attendance
Zavala	10659	10/4/2018	\$ 107.37	TRVL USA Emp Miles Parking In-Town
Zavala	10659	11/8/2018	\$ 90.47	TRVL USA Emp Miles Parking In-Town
Zavala	10659	12/4/2018	\$ 124.26	TRVL USA Emp Miles Parking In-Town
Zavala	10659	1/8/2019	\$ 45.78	TRVL USA Emp Miles Parking In-Town
Zavala	10659	2/7/2019	\$ 126.44	TRVL USA Emp Miles Parking In-Town
Zavala	10659	3/8/2019	\$ 71.92	TRVL USA Emp Miles Parking In-Town

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Zavala	10659	4/11/2019	\$ 43.50	TRVL USA Emp Miles Parking In-Town
Zavala	10659	5/7/2019	\$ 83.52	TRVL USA Emp Miles Parking In-Town
Zavala	10659	6/6/2019	\$ 48.72	TRVL USA Emp Miles Parking In-Town
Zavala	10659	7/16/2019	\$ 17.40	TRVL USA Emp Miles Parking In-Town
Zecca	23680	12/4/2018	\$ 400.00	TRVL USA Emp Lodging Out Of Town
Zedler	57147	6/20/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Zepeda	14305	10/25/2018	\$ 280.20	TRVL USA Emp Miles Parking Out-Town
Zepeda	14305	11/15/2018	\$ 196.88	TRVL USA Emp Miles Parking In-Town
Zepeda	14305	4/12/2019	\$ 150.00	GRNT Student Living Allowances
Zepeda	14305	4/16/2019	\$ 150.00	GRNT Student Living Allowances
Zepeda	14305	8/20/2019	\$ 339.00	TRVL USA Emp Meals Out Of Town
Zertuche	88435	9/18/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	10/5/2018	\$ 19.62	TRVL USA Emp Miles Parking In-Town
Zertuche	10651	10/11/2018	\$ 31.00	TRVL USA Emp Transportation
Zertuche	10651	10/12/2018	\$ 180.00	TRVL USA Emp Transportation
Zertuche	88435	11/9/2018	\$ 88.29	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	12/11/2018	\$ 58.86	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	1/15/2019	\$ 17.44	TRVL USA Emp Miles Parking In-Town
Zertuche	10651	1/31/2019	\$ 183.00	TRVL USA Emp Meals Out Of Town
Zertuche	88435	2/7/2019	\$ 10.44	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	3/8/2019	\$ 70.76	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	4/11/2019	\$ 33.64	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	4/16/2019	\$ 103.08	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	5/9/2019	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	6/6/2019	\$ 85.26	TRVL USA Emp Miles Parking In-Town
Zhang	12130	9/18/2018	\$ 18.53	TRVL USA Emp Miles Parking In-Town
Zhang	12130	4/12/2019	\$ 19.72	TRVL USA Emp Miles Parking In-Town
Zhang	12130	4/16/2019	\$ 420.76	TRVL USA Emp Miles Parking Out-Town
Zhou	21767	9/28/2018	\$ 130.58	TRVL USA Emp Miles Parking In-Town
Zhou	21767	12/6/2018	\$ 75.86	TRVL USA Emp Miles Parking In-Town
Zhou	21767	12/20/2018	\$ 139.57	TRVL USA Emp Miles Parking In-Town
Zhou	21767	4/12/2019	\$ 60.55	TRVL USA Emp Miles Parking In-Town
Zhou	21767	4/26/2019	\$ 60.55	TRVL USA Emp Miles Parking In-Town
Zhou	21767	6/11/2019	\$ 60.55	TRVL USA Emp Miles Parking In-Town
Zhou	21767	6/20/2019	\$ 537.61	TRVL USA Emp Miles Parking Out-Town
Zhou	21767	8/8/2019	\$ 51.04	TRVL USA Emp Miles Parking In-Town
Zimmerman	14087	9/18/2018	\$ 50.50	TRVL USA Emp Meals Out Of Town
Zimmerman	14087	12/14/2018	\$ 110.00	TRVL USA Emp Meals Out Of Town
Zimmerman	14087	3/1/2019	\$ 264.75	Travel Advances
Zimmerman	14087	4/4/2019	\$ 148.98	TRVL USA Emp Miles Parking Out-Town
Zogby	80850	6/6/2019	\$ 5,000.00	Contracted Services
ZOHO Corporation	31593	1/15/2019	\$ 21,504.00	Software Maintenance and Support
ZOHO Corporation	31593	1/31/2019	\$ 7,492.00	Software Maintenance and Support
ZOHO Corporation	31593	2/12/2019	\$ 4,579.00	Software Maintenance and Support
ZOHO Corporation	31593	7/9/2019	\$ 7,315.00	Software Maintenance and Support
Zoll	57324	5/30/2019	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Zoom Video Communications	41042	8/8/2019	\$ 998.00	Software Maintenance and Support
Zoom Video Communications	41042	8/15/2019	\$ 71.09	Software Maintenance and Support
Zoomagination	77100	11/21/2018	\$ 875.00	Contracted Services
Zuniga	21260	4/12/2019	\$ 70.14	TRVL USA Emp Transportation
			\$ 147,352,268.81	Total Accounts Payable
			\$ 85,005,844.18	Total Student Refunds
			\$ 138,250,712.99	Total Net Payroll
			\$ 74,065,972.00	Total Debt Service Payments
			\$ 17,463,652.40	Total Other Payments

Alamo Community College District
Check Register - September 1, 2018 through August 31, 2019 (FY 2019)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
			<u>\$ 462,138,450.38</u>	Total Disbursements for FY 2019