

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
1-2-1 Claims Incorporated	24185	9/9/2016	\$ 37,175.63	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	10/7/2016	\$ 28,756.89	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	11/18/2016	\$ 19,566.09	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	12/8/2016	\$ 33,356.98	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	1/10/2017	\$ 12,995.93	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	2/9/2017	\$ 15,400.56	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	3/23/2017	\$ 16,442.07	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	4/13/2017	\$ 21,636.09	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	5/5/2017	\$ 16,985.85	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	6/22/2017	\$ 41,736.67	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	7/14/2017	\$ 30,503.16	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	8/11/2017	\$ 21,218.96	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	8/15/2017	\$ 625.00	BEN - WCISELFINS
3M Company	07182	1/26/2017	\$ 5,620.65	Repair and Maintenance
3Play Media Inc	27367	9/7/2016	\$ 1,050.00	Computer Software under \$5k
3Play Media Inc	27367	2/9/2017	\$ 3,600.00	Professional Fees - Other
3Play Media Inc	27367	5/11/2017	\$ 300.00	Computer Software under \$5k
4imprint Inc	09103	9/19/2016	\$ 1,050.07	Student Prizes, Awards, Attendance
4imprint Inc	09103	10/13/2016	\$ 5,959.26	Advertising Exp-Promotion Materials
4imprint Inc	09103	7/27/2017	\$ 5,759.92	Advertising Exp-Promotion Materials
4imprint Inc	09103	8/18/2017	\$ 296.85	Employee Uniforms - Rental + Purch
7 Second Prints	37928	10/13/2016	\$ 525.00	Contracted Services
7 Second Prints	37928	6/2/2017	\$ 800.00	Contracted Services-Independent
A M Electric LLC	15947	1/10/2017	\$ 2,072.00	Repair and Maintenance
A M Electric LLC	15947	3/2/2017	\$ 3,791.00	Construction - Non Cap Improvement
A M Electric LLC	15947	3/10/2017	\$ 3,254.00	Mechanical /Elec/Plumbing
A M Electric LLC	15947	8/31/2017	\$ 7,200.00	Furniture and Equipment 1K to 5K
A Royal Flush Limited	26294	1/12/2017	\$ 2,500.00	Rental Of Equipment Expense
A Royal Flush Limited	26294	6/1/2017	\$ 4,000.00	Rental Of Equipment Expense
Abbott Graphics	75005	4/11/2017	\$ 350.00	Advertising Expense-Other
ABC-CLIO Incorporated	02530	5/4/2017	\$ 1,348.00	LIBR Electronic Resources
Abdelrahman	51673	6/22/2017	\$ 52.21	TRVL USA Emp Miles Parking Out-Town
Abrams	15898	10/7/2016	\$ 144.00	Travel Advances
Abrams	15898	12/16/2016	\$ 74.50	TRVL USA Emp Meals Out Of Town
Abrams	15898	3/31/2017	\$ 88.92	TRVL USA Emp Miles Parking In-Town
Abrams	15898	5/12/2017	\$ 431.77	Travel Advances
Abrams	15898	6/15/2017	\$ 175.81	TRVL USA Emp Lodging Out Of Town
Abrams	15898	6/30/2017	\$ 21.40	TRVL USA Emp Miles Parking In-Town
Academy Advisory Corporate Council Inc	07698	12/15/2016	\$ 500.00	Clearing - Unapplied Banner Fin Aid
Academy Ltd.	30835	11/10/2016	\$ 150.00	Employee Awards/Condolences
Accreditation Review Council on Education	02554	3/23/2017	\$ 2,000.00	Institutional Assoc Fees and Dues
Accreditation Review Council on Education	02554	5/11/2017	\$ 200.00	Employee Professional Development
Accudata Systems Incorporated	21052	12/6/2016	\$ 9,999.99	Contracted Personnel Agencies
Ace Mart Restaurant Supply	02564	11/17/2016	\$ 3,750.31	Furniture and Equipment 1K to 5K
Ace Mart Restaurant Supply	02564	3/23/2017	\$ 28.54	Lab Supplies and Materials
Ace Mart Restaurant Supply	02564	8/3/2017	\$ 480.01	Repair and Maintenance
Ace Mart Restaurant Supply	02564	8/24/2017	\$ 4,223.13	Lab Supplies and Materials
Acevedo	17500	1/12/2017	\$ 1,728.54	Employee Professional Development
Acevedo	17500	6/8/2017	\$ 471.46	Employee Professional Development
Achieving the Dream Inc	38901	9/22/2016	\$ 75,000.00	Contracted Services
Achieving the Dream Inc	38901	5/18/2017	\$ 10,000.00	Institutional Assoc Fees and Dues
ACL Services Limited	17017	7/11/2017	\$ 1,179.90	Software Maintenance and Support
ACL Services Limited	17017	7/20/2017	\$ 4,302.45	Computer Software under \$5k
Acosta	26974	9/7/2016	\$ 22.68	TRVL USA Emp Miles Parking In-Town
Acosta	26974	9/30/2016	\$ 13.50	TRVL USA Emp Miles Parking In-Town
Acosta	26974	10/24/2016	\$ 90.00	TRVL USA Emp Meals Out Of Town
Acosta	26974	11/4/2016	\$ 16.20	TRVL USA Emp Miles Parking In-Town
Acosta	26974	12/6/2016	\$ 43.20	TRVL USA Emp Miles Parking In-Town
Acosta	26974	12/16/2016	\$ 49.68	TRVL USA Emp Miles Parking In-Town
Acosta	58323	4/20/2017	\$ 27.29	TRVL USA Emp Miles Parking In-Town
Acosta	26974	6/8/2017	\$ 36.92	TRVL USA Emp Miles Parking In-Town
Acosta	58323	7/21/2017	\$ 18.56	TRVL USA Emp Miles Parking In-Town
Acovio	10212	10/13/2016	\$ 18.63	TRVL USA Emp Miles Parking In-Town
Acovio	10212	10/13/2016	\$ 27.95	TRVL USA Emp Miles Parking In-Town

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Acovio	10212	11/15/2016	\$ 47.52	TRVL USA Emp Miles Parking In-Town
Acovio	10212	6/2/2017	\$ 107.16	TRVL USA Emp Miles Parking In-Town
ACPA College Student Educators International	38984	6/8/2017	\$ 595.00	Employee Professional Development
ACPHA Inc	37291	1/19/2017	\$ 600.00	Institutional Assoc Fees and Dues
ACT-AFAS	85067	9/15/2016	\$ 589.75	Accounts Payable Chargebacks
ACT-AFAS	85067	10/20/2016	\$ 96.00	CE Student Tuit+Fees+Ins+Pkg+Test
ACT-AFAS	85067	12/15/2016	\$ 24.00	CE Student Tuit+Fees+Ins+Pkg+Test
Acti-lads	79670	5/12/2017	\$ 50.00	Other Op - Event Booth Rental Revue
Action Target Inc	79893	6/8/2017	\$ 1,850.00	Repair and Maintenance
Acton	74789	11/18/2016	\$ 367.20	TRVL USA Emp Miles Parking In-Town
Acton	74789	11/23/2016	\$ 103.14	TRVL USA Emp Miles Parking In-Town
Acton	74789	12/16/2016	\$ 170.64	TRVL USA Emp Miles Parking In-Town
Acton	74789	1/31/2017	\$ 97.80	TRVL USA Emp Transportation
Acton	74789	4/27/2017	\$ 2,200.00	Employee Professional Development
Acton	74789	5/18/2017	\$ 511.47	TRVL USA Emp Miles Parking In-Town
Acton	74789	6/15/2017	\$ 172.27	TRVL USA Emp Miles Parking In-Town
Acuity Scheduling Inc	80060	6/27/2017	\$ 248.00	Computer Software under \$5k
Ad Astra Information Systems LLC	17276	9/19/2016	\$ 2,100.00	Employee Professional Development
Ad Astra Information Systems LLC	17276	10/7/2016	\$ 19,000.00	Software Maintenance and Support
Ad Astra Information Systems LLC	17276	8/10/2017	\$ 42,000.00	Computer Software over \$5k
Ad Astra Information Systems LLC	17276	8/25/2017	\$ 19,000.00	Software Maintenance and Support
Adami Shuffield Scheihing & Burns P C	19530	5/18/2017	\$ 336.00	BEN - WCISELFINS
Adams Wholesale Supply Incorporated	02595	12/1/2016	\$ 2,804.22	Lab Supplies and Materials
Adegbite	76764	5/25/2017	\$ 1,500.00	Contracted Services
Adegbite	76764	6/22/2017	\$ 2,700.00	Contracted Services
Adegbite	76764	6/29/2017	\$ 2,700.00	Contracted Services
Adegbite	76764	7/11/2017	\$ 2,700.00	Contracted Services
Adegbite	76764	7/27/2017	\$ 2,700.00	Contracted Services
Adegbite	76764	8/11/2017	\$ 2,700.00	Contracted Services
Adegbite	76764	8/31/2017	\$ 2,700.00	Contracted Services
Adolph Kiefer and Associates	39557	1/12/2017	\$ 2,269.75	Instructional Supplies
Adolph Kiefer and Associates	39557	3/30/2017	\$ 107,135.90	Construction - Contracts Costs
Adrian	33248	10/6/2016	\$ 185.25	Travel Advances
Adrian	33248	10/13/2016	\$ 324.00	Travel Advances
Adrian	33248	11/3/2016	\$ 7.75	Travel Advances
Adrian	33248	11/4/2016	\$ 883.50	Travel Advances
Adrian	33248	11/10/2016	\$ 29.81	TRVL USA Emp Miles Parking In-Town
Adrian	33248	3/3/2017	\$ 28.22	TRVL USA Emp Miles Parking In-Town
Adrian	67541	6/15/2017	\$ 1,500.00	Contracted Services
Advanced Rescue Systems	89334	9/20/2016	\$ 1,500.00	Repair and Maintenance
Advanced Technologies Consultants Incorporated	02612	12/6/2016	\$ 26,110.00	Instructional Supplies
Advanced Technologies Consultants Incorporated	02612	12/17/2016	\$ 5,086.00	Furniture and Equipment 1K to 5K
Advanced Technologies Consultants Incorporated	02612	1/12/2017	\$ 75,718.55	Furniture and Equip over 5K - 10 YR
Advanced Technologies Consultants Incorporated	02612	5/18/2017	\$ 5,297.00	Furniture and Equipment 1K to 5K
Advanced Technologies Consultants Incorporated	02612	6/8/2017	\$ 14,085.00	Lab Supplies and Materials
Advanced Technologies Consultants Incorporated	02612	8/31/2017	\$ 29,869.96	Computer Software over \$5k
AEHS Incorporated	10751	9/22/2016	\$ 3,555.00	Contracted Services-Independent
AEHS Incorporated	10751	10/7/2016	\$ 460.00	Contracted Services-Independent
AEHS Incorporated	10751	11/8/2016	\$ 2,200.00	Contracted Services-Independent
AEHS Incorporated	10751	11/10/2016	\$ 5,695.00	Contracted Services-Independent
AEHS Incorporated	10751	12/6/2016	\$ 4,100.00	Contracted Services-Independent
AEHS Incorporated	10751	1/6/2017	\$ 1,735.00	Contracted Services-Independent
AEHS Incorporated	10751	1/24/2017	\$ 5,545.00	Contracted Services-Independent
AEHS Incorporated	10751	2/28/2017	\$ 1,025.00	Contracted Services-Independent
AEHS Incorporated	10751	3/7/2017	\$ 1,235.00	Contracted Services-Independent
AEHS Incorporated	10751	3/10/2017	\$ 2,395.00	Contracted Services-Independent
AEHS Incorporated	10751	3/24/2017	\$ 1,510.00	Contracted Services-Independent
AEHS Incorporated	10751	4/27/2017	\$ 8,410.00	Contracted Services-Independent
AEHS Incorporated	10751	4/28/2017	\$ 2,170.00	Contracted Services-Independent
AEHS Incorporated	10751	5/16/2017	\$ 3,870.00	Contracted Services-Independent
AEHS Incorporated	10751	5/18/2017	\$ 12,815.00	Contracted Services-Independent
AEHS Incorporated	10751	7/6/2017	\$ 885.00	Contracted Services-Independent
AEHS Incorporated	10751	7/11/2017	\$ 3,370.00	Contracted Services-Independent
AEHS Incorporated	10751	8/15/2017	\$ 1,970.00	Contracted Services-Independent

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AEHS Incorporated	10751	8/24/2017	\$ 7,000.00	Contracted Services-Independent
Aeroflight Tech Data	05395	3/2/2017	\$ 120.00	Clearing - Check Reissuance
AFLAC	01005	9/30/2016	\$ 379.56	PR - Cancer-American Family
AFLAC	01005	11/2/2016	\$ 379.56	PR - Cancer-American Family
AFLAC	01005	12/1/2016	\$ 379.56	PR - Cancer-American Family
AFLAC	01005	12/15/2016	\$ 395.80	PR - Cancer-American Family
AFLAC	01005	2/2/2017	\$ 387.68	PR - Cancer-American Family
AFLAC	01005	3/2/2017	\$ 387.68	PR - Cancer-American Family
AFLAC	01005	3/30/2017	\$ 387.68	PR - Cancer-American Family
AFLAC	01005	4/27/2017	\$ 387.68	PR - Cancer-American Family
AFLAC	01005	6/1/2017	\$ 387.68	PR - Cancer-American Family
AFLAC	01005	6/29/2017	\$ 387.68	PR - Cancer-American Family
AFLAC	01005	7/27/2017	\$ 387.68	PR - Cancer-American Family
AFLAC	01005	8/31/2017	\$ 387.68	PR - Cancer-American Family
AFM Workshop	51579	1/31/2017	\$ 37,584.40	Furniture and Equip over 5K - 5 YRS
Agricola Mojica	33005	5/25/2017	\$ 510.60	TRVL USA Emp Meals Out Of Town
Aguero	19074	7/27/2017	\$ 900.00	Student Prizes, Awards, Attendance
Aguero	19074	8/10/2017	\$ 590.00	Student Prizes, Awards, Attendance
Aguilar	10519	11/4/2016	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Aguilar	64968	11/4/2016	\$ 16.52	TRVL USA Emp Miles Parking In-Town
Aguilar	11863	1/24/2017	\$ 389.96	TRVL USA Emp Airfare
Aguilar	60654	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Aguilar	33217	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Aguilar	11863	5/5/2017	\$ 150.00	Employee Professional Development
Aguilar	60654	6/1/2017	\$ 90.00	Student Prizes, Awards, Attendance
Aguilar	33217	6/1/2017	\$ 50.00	Student Prizes, Awards, Attendance
Aguilar	64968	7/7/2017	\$ 28.41	TRVL USA Emp Meals Out Of Town
Aguilar	33217	8/3/2017	\$ 126.00	Student Prizes, Awards, Attendance
Aguilar-Villarreal	10602	10/14/2016	\$ 10.80	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	12/15/2016	\$ 91.80	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	1/5/2017	\$ 60.48	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	5/9/2017	\$ 148.73	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	7/27/2017	\$ 90.72	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	8/4/2017	\$ 217.57	TRVL USA Emp Miles Parking Out-Town
Aguilar-Villarreal	10602	8/11/2017	\$ 160.26	TRVL USA Emp Meals Out Of Town
Aguillon	28692	3/23/2017	\$ 200.58	TRVL USA Emp Meals Out Of Town
Aguinaga	22085	10/4/2016	\$ 957.90	TRVL USA Emp Lodging Out Of Town
Aguinaga	22085	11/15/2016	\$ 1,288.92	TRVL USA Emp Lodging Out Of Town
Aguinaga	22085	4/21/2017	\$ 2,425.91	TRVL USA Emp Lodging Out Of Town
Aguirre	11719	9/2/2016	\$ 526.50	Employee Professional Development
Aguirre	36207	9/2/2016	\$ 19.76	TRVL USA Emp Miles Parking In-Town
Aguirre	49599	9/19/2016	\$ 24.84	TRVL USA Emp Miles Parking In-Town
Aguirre	49599	10/13/2016	\$ 46.44	TRVL USA Emp Miles Parking In-Town
Aguirre	36207	10/13/2016	\$ 1,664.00	Employee Professional Development
Aguirre	49599	11/10/2016	\$ 46.98	TRVL USA Emp Miles Parking In-Town
Aguirre	16560	11/18/2016	\$ 216.20	TRVL USA Emp Meals Out Of Town
Aguirre	49599	12/6/2016	\$ 65.34	TRVL USA Emp Miles Parking In-Town
Aguirre	36207	12/15/2016	\$ 42.17	TRVL USA Emp Miles Parking In-Town
Aguirre	36207	1/10/2017	\$ 536.00	Employee Professional Development
Aguirre	49599	2/9/2017	\$ 27.54	TRVL USA Emp Miles Parking In-Town
Aguirre	49599	3/10/2017	\$ 327.96	TRVL USA Emp Miles Parking In-Town
Aguirre	49599	4/20/2017	\$ 126.26	TRVL USA Emp Miles Parking In-Town
Aguirre	36207	6/13/2017	\$ 31.00	TRVL USA Emp Miles Parking In-Town
Aguirre	49599	6/16/2017	\$ 51.36	TRVL USA Emp Miles Parking In-Town
Aguirre	36207	7/20/2017	\$ 313.82	Travel Advances
Aguirre	26600	7/27/2017	\$ 500.00	Student Prizes, Awards, Attendance
Aguirre	26600	8/10/2017	\$ 590.00	Student Prizes, Awards, Attendance
Aguirre	36207	8/17/2017	\$ 197.33	TRVL USA Emp Lodging Out Of Town
Aguirre	49599	8/22/2017	\$ 864.27	Employee Professional Development
Ahlas	78154	10/14/2016	\$ 382.64	TRVL USA Emp Miles Parking Out-Town
Ahlas	78154	11/18/2016	\$ 746.70	Travel Advances
Ahlas	78154	12/15/2016	\$ 166.50	TRVL USA Emp Lodging Out Of Town
Ahmad	62606	9/22/2016	\$ 74.68	TRVL USA Emp Miles Parking In-Town
Airgas Inc	02661	9/2/2016	\$ 32.95	Lab Supplies and Materials

Alamo Community College District
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Airgas Inc	02661	9/7/2016	\$ 1,274.08	Rental Of Equipment Expense
Airgas Inc	02661	9/15/2016	\$ 540.71	Lab Supplies and Materials
Airgas Inc	02661	9/19/2016	\$ 104.68	Lab Supplies and Materials
Airgas Inc	02661	9/22/2016	\$ 143.38	Lab Supplies and Materials
Airgas Inc	02661	9/23/2016	\$ 625.60	Tools, Equip and Furniture under 1K
Airgas Inc	02661	9/29/2016	\$ 322.75	Lab Supplies and Materials
Airgas Inc	02661	10/7/2016	\$ 500.24	Lab Supplies and Materials
Airgas Inc	02661	10/13/2016	\$ 139.13	Lab Supplies and Materials
Airgas Inc	02661	10/18/2016	\$ 127.25	Lab Supplies and Materials
Airgas Inc	02661	11/8/2016	\$ 491.80	Mechanical /Elec/Plumbing
Airgas Inc	02661	11/10/2016	\$ 33.35	Lab Supplies and Materials
Airgas Inc	02661	11/15/2016	\$ 24.18	Tools, Equip and Furniture under 1K
Airgas Inc	02661	12/1/2016	\$ 113.88	Lab Supplies and Materials
Airgas Inc	02661	12/8/2016	\$ 16.05	Lab Supplies and Materials
Airgas Inc	02661	12/13/2016	\$ 368.60	Lab Supplies and Materials
Airgas Inc	02661	12/16/2016	\$ 16.20	Lab Supplies and Materials
Airgas Inc	02661	1/12/2017	\$ 206.16	Lab Supplies and Materials
Airgas Inc	02661	1/20/2017	\$ 16.75	Lab Supplies and Materials
Airgas Inc	02661	1/24/2017	\$ 54.41	Lab Supplies and Materials
Airgas Inc	02661	2/2/2017	\$ 176.94	Lab Supplies and Materials
Airgas Inc	02661	2/9/2017	\$ 314.24	Lab Supplies and Materials
Airgas Inc	02661	2/10/2017	\$ 151.16	Lab Supplies and Materials
Airgas Inc	02661	2/16/2017	\$ 193.60	Tools, Equip and Furniture under 1K
Airgas Inc	02661	2/24/2017	\$ 1,386.80	Rental Of Equipment Expense
Airgas Inc	02661	3/9/2017	\$ 14.98	Lab Supplies and Materials
Airgas Inc	02661	3/31/2017	\$ 50.22	Repair and Maintenance
Airgas Inc	02661	4/4/2017	\$ 66.21	Lab Supplies and Materials
Airgas Inc	02661	4/6/2017	\$ 118.19	Lab Supplies and Materials
Airgas Inc	02661	4/7/2017	\$ 705.41	Lab Supplies and Materials
Airgas Inc	02661	4/13/2017	\$ 242.46	Lab Supplies and Materials
Airgas Inc	02661	5/5/2017	\$ 612.46	Lab Supplies and Materials
Airgas Inc	02661	5/9/2017	\$ 35.37	Repair and Maintenance
Airgas Inc	02661	5/11/2017	\$ 16.05	Lab Supplies and Materials
Airgas Inc	02661	5/18/2017	\$ 114.90	Lab Supplies and Materials
Airgas Inc	02661	6/8/2017	\$ 442.28	Repair and Maintenance
Airgas Inc	02661	6/9/2017	\$ 83.72	Lab Supplies and Materials
Airgas Inc	02661	7/11/2017	\$ 16.05	Lab Supplies and Materials
Airgas Inc	02661	7/13/2017	\$ 1,669.30	Rental Of Equipment Expense
Airgas Inc	02661	7/21/2017	\$ 121.50	Lab Supplies and Materials
Airgas Inc	02661	8/18/2017	\$ 235.47	Lab Supplies and Materials
Airgas Inc	02661	8/22/2017	\$ 16.74	Repair and Maintenance
Airgas Inc	02661	8/24/2017	\$ 26.22	Lab Supplies and Materials
Airgas Inc	02661	8/24/2017	\$ 254.23	Rental Of Equipment Expense
Akers	48732	11/14/2016	\$ 200.00	Contracted Performances + Lectures
Akins	12610	11/29/2016	\$ 17.93	TRVL USA Emp Miles Parking In-Town
Akins	12610	5/23/2017	\$ 25.03	TRVL USA Emp Miles Parking In-Town
Akins	12610	6/27/2017	\$ 18.04	TRVL USA Emp Miles Parking In-Town
Akins	12610	8/4/2017	\$ 74.90	TRVL USA Emp Miles Parking In-Town
Aksoy	31322	11/15/2016	\$ 162.42	TRVL USA Emp Miles Parking In-Town
Aksoy	31322	8/15/2017	\$ 250.00	NegExp-Agency Fund Activity
Aladdin Cleaning & Restoration	12712	9/15/2016	\$ 2,550.00	Repair and Maintenance
Aladdin Cleaning & Restoration	12712	2/16/2017	\$ 995.00	Repair and Maintenance
Alamo Architects Incorporated	02672	10/4/2016	\$ 175.00	Contracted Services
Alamo Architects Incorporated	02672	10/25/2016	\$ 65,487.65	Contracted Services
Alamo Architects Incorporated	02672	1/10/2017	\$ 163,323.15	Construction - Architect Fees
Alamo Architects Incorporated	02672	1/26/2017	\$ 46,360.00	Construction - Architect Fees
Alamo Architects Incorporated	02672	4/13/2017	\$ 13,127.00	Construction - Architect Fees
Alamo Architects Incorporated	02672	4/27/2017	\$ 18,544.00	Construction - Architect Fees
Alamo Architects Incorporated	02672	5/5/2017	\$ 16,858.33	Construction - Architect Fees
Alamo Architects Incorporated	02672	5/12/2017	\$ 12,278.33	Construction - Architect Fees
Alamo Architects Incorporated	02672	6/9/2017	\$ 15,211.83	Construction - Architect Fees
Alamo Architects Incorporated	02672	7/20/2017	\$ 75,634.50	Construction - Architect Fees
Alamo Architects Incorporated	02672	8/1/2017	\$ 14,604.32	Contracted Services
Alamo Architects Incorporated	02672	8/8/2017	\$ 18,220.00	Contracted Services

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Alamo Area Academies Incorporated	57409	3/30/2017	\$ 100.00	Employee Memberships and Dues
Alamo Area Academies Incorporated	57409	6/15/2017	\$ 1,000.00	Promotional Events - Tables
Alamo Area Academies Incorporated	57409	6/29/2017	\$ 75.00	Employee Professional Development
Alamo Area Council of Governments	02673	9/30/2016	\$ 600.00	Employee Professional Development
Alamo Area Council of Governments	02673	10/14/2016	\$ 120.00	Employee Professional Development
Alamo Area Council of Governments	02673	11/29/2016	\$ 400.00	Employee Professional Development
Alamo Area Council of Governments	02673	12/8/2016	\$ 40.00	Employee Professional Development
Alamo Area Council of Governments	02673	1/6/2017	\$ 600.00	Institutional Assoc Fees and Dues
Alamo Area Council of Governments	02673	1/12/2017	\$ 60.00	Employee Professional Development
Alamo Area Council of Governments	02673	4/14/2017	\$ 180.00	Employee Professional Development
Alamo Area Council of Governments	02673	6/29/2017	\$ 660.00	Employee Professional Development
Alamo Area Council of Governments	02673	6/30/2017	\$ 200.00	Employee Professional Development
Alamo Area Council of Governments	02673	7/21/2017	\$ 500.00	Employee Professional Development
Alamo Area Council of Governments	02673	8/24/2017	\$ 140.00	Employee Professional Development
Alamo Area Crime Prevention Association	42232	10/6/2016	\$ 250.00	Employee Professional Development
Alamo City Black Chamber of Commerce	02676	1/12/2017	\$ 5,000.00	Promotional Events - Tables
Alamo City Black Chamber of Commerce	02676	3/23/2017	\$ 5,000.00	Institutional Assoc Fees and Dues
Alamo City Golf Cars Inc	35926	7/13/2017	\$ 501.00	Repair and Maintenance
Alamo City Golf Cars Inc	35926	7/27/2017	\$ 565.00	Repair and Maintenance
Alamo City Interpreters LLC	63140	3/2/2017	\$ 2,640.00	Contracted Personnel Agencies
Alamo City Interpreters LLC	63140	3/9/2017	\$ 2,700.00	Contracted Personnel Agencies
Alamo City Party Rents Incorporated	02677	7/20/2017	\$ 630.00	Rental Of Equipment Expense
Alamo City Sports Officials	91358	2/16/2017	\$ 1,860.00	Contracted Services
Alamo City Sports Officials	91358	6/1/2017	\$ 600.00	Contracted Services-Independent
Alamo City Sports Officials	91358	6/15/2017	\$ 600.00	Contracted Services-Independent
Alamo City Sports Officials	91358	6/22/2017	\$ 1,650.00	Contracted Services
Alamo Community College District	01009	9/15/2016	\$ 500.00	Petty Cash - Vending Refunds
Alamo Community College District Foundati	00820	9/30/2016	\$ 249.62	PR - ACCD Foundation
Alamo Community College District Foundati	00820	11/1/2016	\$ 249.63	PR - ACCD Foundation
Alamo Community College District Foundati	00820	11/3/2016	\$ 2,000.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	11/15/2016	\$ 63,729.96	PR - United Way
Alamo Community College District Foundati	00820	11/18/2016	\$ 9,000.00	Scholarship Disbursements
Alamo Community College District Foundati	00820	11/23/2016	\$ 3,500.00	Refreshments-Catered
Alamo Community College District Foundati	00820	12/1/2016	\$ 249.62	PR - ACCD Foundation
Alamo Community College District Foundati	00820	12/2/2016	\$ 6,173.28	PR - United Way
Alamo Community College District Foundati	00820	12/15/2016	\$ 500.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	12/16/2016	\$ 6,680.12	PR - United Way
Alamo Community College District Foundati	00820	2/2/2017	\$ 13,669.02	PR - United Way
Alamo Community College District Foundati	00820	2/14/2017	\$ 41,000.00	Scholarship Disbursements
Alamo Community College District Foundati	00820	2/24/2017	\$ 1,000.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	2/28/2017	\$ 100.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	3/2/2017	\$ 9,519.67	PR - United Way
Alamo Community College District Foundati	00820	3/31/2017	\$ 250.04	PR - ACCD Foundation
Alamo Community College District Foundati	00820	4/4/2017	\$ 8,731.22	PR - United Way
Alamo Community College District Foundati	00820	4/14/2017	\$ 1,500.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	4/28/2017	\$ 8,774.18	PR - United Way
Alamo Community College District Foundati	00820	5/9/2017	\$ 1,133.00	Sales and Services Revenue
Alamo Community College District Foundati	00820	6/1/2017	\$ 8,700.66	PR - United Way
Alamo Community College District Foundati	00820	6/8/2017	\$ 4,070.00	Student Club General Disbursements
Alamo Community College District Foundati	00820	6/15/2017	\$ 8,956.70	NegExp-Agency Fund Activity
Alamo Community College District Foundati	00820	6/30/2017	\$ 8,287.40	PR - United Way
Alamo Community College District Foundati	00820	7/28/2017	\$ 8,212.74	PR - United Way
Alamo Community College District Foundati	00820	8/10/2017	\$ 52,500.00	GRNT Passthru To Other Entity
Alamo Community College District Foundati	00820	8/17/2017	\$ 20,000.00	GRNT Passthru To Other Entity
Alamo Community College District Foundati	00820	8/31/2017	\$ 33,260.00	Scholarship Disbursements
Alamo Community College District Foundati	00820	8/31/2017	\$ 8,210.07	PR - United Way
Alamo Height Independent School District	02685	5/11/2017	\$ 3,600.00	Contracted ISD Adjunct Faculty Fall
Alamo Lot Maintenance Ltd LLP	24423	10/13/2016	\$ 1,520.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	11/8/2016	\$ 520.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	11/18/2016	\$ 760.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	11/23/2016	\$ 260.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	12/15/2016	\$ 1,020.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	1/12/2017	\$ 1,020.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	2/9/2017	\$ 1,020.00	Repair and Maintenance

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Alamo Lot Maintenance Ltd LLP	24423	3/9/2017	\$ 1,020.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	4/7/2017	\$ 1,020.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	5/11/2017	\$ 1,020.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	6/15/2017	\$ 1,020.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	7/13/2017	\$ 1,020.00	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	8/10/2017	\$ 1,020.00	Repair and Maintenance
Alamo Music Center	02689	1/19/2017	\$ 1,400.00	Student Graduation Expense
Alamo Music Center	02689	6/29/2017	\$ 2,475.00	Furniture and Equipment 1K to 5K
Alamo Music Center	02689	8/3/2017	\$ 1,300.00	Student Graduation Expense
Alamo Tint	24165	10/6/2016	\$ 125.00	Tools, Equip and Furniture under 1K
Alamo Tint	24165	6/15/2017	\$ 195.00	Repair and Maintenance
Alamo Urban Enterprises LLC	83758	11/17/2016	\$ 158.00	Employee Uniforms - Rental + Purch
Alaniz	10188	7/20/2017	\$ 153.00	TRVL Student Travel
Alaniz	10188	8/22/2017	\$ 1,836.00	TRVL Student Travel
Alaquinez	59984	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Alaquinez	59984	6/1/2017	\$ 60.00	Student Prizes, Awards, Attendance
Alaquinez	59984	8/3/2017	\$ 161.00	Student Prizes, Awards, Attendance
Alba	22133	10/14/2016	\$ 8.64	TRVL USA Emp Miles Parking In-Town
Alcatel USA Marketing Incorporated	23108	12/15/2016	\$ 30,781.68	Software Maintenance and Support
Alcatel-Lucent Enterprise USA Inc	31105	9/7/2016	\$ 2,520.00	NonHigh Risk Computr Equip under 1K
Alcatel-Lucent Enterprise USA Inc	31105	10/27/2016	\$ 5,197.50	Other Tech Equipment over 5K
Alcatel-Lucent Enterprise USA Inc	31105	11/3/2016	\$ 111,316.43	Software Maintenance and Support
Alcatel-Lucent Enterprise USA Inc	31105	1/31/2017	\$ 22,626.50	NonHigh Risk Computr Equip 1K to 5K
Alcatel-Lucent Enterprise USA Inc	31105	2/10/2017	\$ 5,440.00	NonHigh Risk Computr Equip 1K to 5K
Alcatel-Lucent Enterprise USA Inc	31105	2/16/2017	\$ 1,050.00	NonHigh Risk Computr Equip under 1K
Alcatel-Lucent Enterprise USA Inc	31105	5/9/2017	\$ 17,172.50	NonHigh Risk Computr Equip 1K to 5K
Alcatel-Lucent Enterprise USA Inc	31105	6/2/2017	\$ 500.00	Software Maintenance and Support
Alcatel-Lucent Enterprise USA Inc	31105	6/6/2017	\$ 882.00	Software Maintenance and Support
Alcatel-Lucent Enterprise USA Inc	31105	6/13/2017	\$ 35,778.00	NonHigh Risk Computr Equip under 1K
Alcatel-Lucent Enterprise USA Inc	31105	8/10/2017	\$ 190,470.00	NonHigh Risk Computr Equip 1K to 5K
Alcatel-Lucent Enterprise USA Inc	31105	8/24/2017	\$ 24,936.57	Repair and Maintenance
Alcatel-Lucent Enterprise USA Inc	31105	8/31/2017	\$ 600.00	NonHigh Risk Computr Equip under 1K
Alcorn	83828	8/4/2017	\$ 255.00	Contracted Services-Independent
Alcorn	83828	8/11/2017	\$ 120.00	Contracted Services-Independent
Alcorta	56817	10/13/2016	\$ 86.40	TRVL USA Emp Miles Parking In-Town
Aldana	12006	9/22/2016	\$ 371.06	Travel Advances
Aldana	12006	10/20/2016	\$ 3.80	TRVL USA Emp Lodging Out Of Town
Aldana-Ramirez	10059	10/4/2016	\$ 198.12	TRVL USA Emp Meals Out Of Town
Aldana-Ramirez	10059	11/15/2016	\$ 266.18	TRVL USA Emp Miles Parking In-Town
Aldana-Ramirez	10059	11/18/2016	\$ 122.04	TRVL USA Emp Meals Out Of Town
Aldana-Ramirez	10059	3/28/2017	\$ 45.90	TRVL USA Emp Travel Other
Aldana-Ramirez	10059	4/20/2017	\$ 124.50	TRVL USA Emp Meals Out Of Town
Aldana-Ramirez	10059	6/27/2017	\$ 107.00	TRVL USA Emp Meals Out Of Town
Aldape	19158	12/8/2016	\$ 80.00	Student Prizes, Awards, Attendance
Aldape	19158	6/15/2017	\$ 135.00	Student Prizes, Awards, Attendance
Alderete	76249	11/23/2016	\$ 152.61	TRVL USA Emp Miles Parking In-Town
Alderete	76249	2/9/2017	\$ 88.56	TRVL USA Emp Miles Parking Out-Town
Alderete	76249	2/16/2017	\$ 88.56	TRVL USA Emp Miles Parking Out-Town
Alderete	76249	5/25/2017	\$ 8.56	TRVL USA Emp Miles Parking In-Town
Alderete	76249	6/1/2017	\$ 297.46	TRVL USA Emp Miles Parking Out-Town
Alejandro	27741	8/31/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Aleman	93495	2/9/2017	\$ 25.00	Clearing - Check Reissuance
ALEO Environmental Enterprises Inc	37969	9/2/2016	\$ 11,280.00	Repair and Maintenance
ALEO Environmental Enterprises Inc	37969	11/23/2016	\$ 4,440.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	1/10/2017	\$ 6,365.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	3/30/2017	\$ 1,520.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	4/13/2017	\$ 1,495.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	4/27/2017	\$ 370.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	5/25/2017	\$ 1,277.50	Contracted Services
ALEO Environmental Enterprises Inc	37969	6/22/2017	\$ 610.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	7/27/2017	\$ 4,285.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	8/4/2017	\$ 625.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	8/15/2017	\$ 1,900.00	Contracted Services
ALEO Environmental Enterprises Inc	37969	8/31/2017	\$ 2,770.00	Contracted Services

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Alertus Technologies LLC	38040	2/24/2017	\$ 20,000.00	Computer Software under \$5k
Alexander Street Press LLC	02713	1/13/2017	\$ 5,280.81	LIBR Electronic Resources
Alfano-Hernandez	82178	6/1/2017	\$ 129.00	Student Test or Certification Fee
Alfano-Hernandez	82178	8/3/2017	\$ 129.00	Student Test or Certification Fee
Alfaro	22470	1/5/2017	\$ 2,200.00	Employee Professional Development
Alfaro	44836	8/31/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Alfredo Mendez	39845	9/7/2016	\$ 650.00	GRNT Student Living Allowances
Alice Dendinger Alliance Group	03782	6/13/2017	\$ 7,110.00	Instructional Supplies
Alice Dendinger Alliance Group	03782	6/30/2017	\$ 2,021.82	Instructional Supplies
Alice Dendinger Alliance Group	03782	7/28/2017	\$ 213.47	Instructional Supplies
All About Entertainment Inc	05897	10/28/2016	\$ 3,190.00	Rental Of Equipment Expense
All About Entertainment Inc	05897	5/16/2017	\$ 6,225.00	Rental Of Equipment Expense
All About Entertainment Inc	05897	5/19/2017	\$ 6,775.00	Rental Of Equipment Expense
All-American Publishing LLC	38365	1/26/2017	\$ 2,210.00	Advertising Expense-Print Media
All-American Publishing LLC	38365	4/6/2017	\$ 549.00	Advertising Expense-Print Media
Allbritton	38014	11/23/2016	\$ 250.00	Contracted Services
Allen	83355	10/6/2016	\$ 73.44	TRVL USA Emp Miles Parking In-Town
Allen	83355	10/28/2016	\$ 150.66	TRVL USA Emp Miles Parking In-Town
Allen	12633	11/4/2016	\$ 128.84	TRVL USA Emp Miles Parking Out-Town
Allen	83355	11/10/2016	\$ 244.08	TRVL USA Emp Miles Parking In-Town
Allen	83355	12/15/2016	\$ 290.52	TRVL USA Emp Miles Parking In-Town
Allen	12633	3/10/2017	\$ 289.40	TRVL USA Emp Meals Out Of Town
Allen	27885	3/10/2017	\$ 429.21	Employee Professional Development
Allen	12633	4/7/2017	\$ 64.80	TRVL USA Emp Miles Parking In-Town
Alliance of HSI Educators	89274	3/30/2017	\$ 425.00	Employee Professional Development
Allied Advertising Agency Incorporated	02728	12/8/2016	\$ 761.07	Advertising Exp-Promotion Materials
Allied Advertising Agency Incorporated	02728	7/20/2017	\$ 2,124.00	Advertising Exp-Promotion Materials
Allied Fire Protection-SA, LP	83212	11/23/2016	\$ 1,425.00	Mechanical /Elec/Plumbing
Allied Fire Protection-SA, LP	83212	8/24/2017	\$ 2,270.49	Repair and Maintenance
Allied Installations Inc	67795	6/1/2017	\$ 4,847.00	Advertising Expense-Print Media
Allison	14900	11/10/2016	\$ 21.60	TRVL USA Emp Miles Parking In-Town
Allison	14900	3/31/2017	\$ 20.87	TRVL USA Emp Miles Parking In-Town
Allison	14900	5/26/2017	\$ 322.50	Employee Professional Development
Allison	14900	6/2/2017	\$ 20.87	TRVL USA Emp Miles Parking In-Town
Allison	14900	8/24/2017	\$ 451.50	Employee Professional Development
Almanza-Martinez	18238	12/8/2016	\$ 105.02	Refreshments-Other
Almanza-Martinez	18238	1/3/2017	\$ 2,758.00	Travel Advances
Almanza-Martinez	18238	2/14/2017	\$ 2,093.68	TRVL USA Emp Lodging Out Of Town
Almanza-Martinez	18238	2/17/2017	\$ 789.39	TRVL USA Emp Lodging Out Of Town
Almanza-Martinez	18238	4/20/2017	\$ 266.92	TRVL USA Emp Travel Other
Almanza-Martinez	18238	5/25/2017	\$ 43.03	Refreshments-Other
Almanza-Martinez	18238	5/30/2017	\$ 206.18	NegExp-Agency Fund Activity
Almeida	76856	6/15/2017	\$ 768.00	Contracted Services-Independent
Almeida	76856	7/20/2017	\$ 408.00	Contracted Services-Independent
Almeida	76856	8/4/2017	\$ 720.00	Contracted Services-Independent
Almeida	76856	8/18/2017	\$ 804.00	Contracted Services-Independent
Alonzo	36312	6/15/2017	\$ 400.00	Contracted Services-Independent
Alpha Building Corporation	23864	9/7/2016	\$ 38,358.73	Construction - Contracts Costs
Alpha Building Corporation	23864	10/18/2016	\$ 13,355.00	Repair and Maintenance
Alpha Building Corporation	23864	11/18/2016	\$ 92,500.00	Structural Maintenance
Alpha Building Corporation	23864	12/8/2016	\$ 139,574.88	Construction - Contracts Costs
Alpha Building Corporation	23864	12/16/2016	\$ 184,613.61	Mechanical /Elec/Plumbing
Alpha Building Corporation	23864	2/3/2017	\$ 8,120.00	Repair and Maintenance
Alpha Building Corporation	23864	3/30/2017	\$ 26,324.97	Construction - Contracts Costs
Alpha Building Corporation	23864	8/10/2017	\$ 3,500.00	Mechanical /Elec/Plumbing
Alpha Building Corporation	23864	8/22/2017	\$ 62,049.14	Structural Maintenance
Alpha Building Corporation	23864	8/24/2017	\$ 31,703.04	Repair and Maintenance
Alpha Dog Sports	30458	8/24/2017	\$ 1,034.95	Furniture and Equipment 1K to 5K
Alpha Media LLC	74698	7/6/2017	\$ 7,560.00	Advertising Expense-Radio
Alpha Media LLC	74698	7/20/2017	\$ 3,240.00	Advertising Expense-Radio
Alpha Media LLC	74698	8/14/2017	\$ 3,240.00	Advertising Expense-Radio
Alpha Media LLC	74698	8/31/2017	\$ 3,240.00	Advertising Expense-Radio
Alquiza	09477	10/27/2016	\$ 350.00	Travel Advances
Alterman Incorporated	28013	2/2/2017	\$ 840.00	Mechanical /Elec/Plumbing

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Altex Electronics Ltd	02743	11/18/2016	\$ 380.98	Tools, Equip and Furniture under 1K
Altex Electronics Ltd	02743	1/27/2017	\$ 336.09	Tools, Equip and Furniture under 1K
Altex Electronics Ltd	02743	3/23/2017	\$ 10.97	Tools, Equip and Furniture under 1K
Altex Electronics Ltd	02743	4/27/2017	\$ 3,038.21	Lab Supplies and Materials
Altex Electronics Ltd	02743	5/5/2017	\$ 816.09	Tools, Equip and Furniture under 1K
Altex Electronics Ltd	02743	6/2/2017	\$ 460.31	Tools, Equip and Furniture under 1K
Altex Electronics Ltd	02743	6/8/2017	\$ 845.70	Tools, Equip and Furniture under 1K
Altex Electronics Ltd	02743	6/22/2017	\$ 681.44	Tools, Equip and Furniture under 1K
Altex Electronics Ltd	02743	6/29/2017	\$ 85.87	Tools, Equip and Furniture under 1K
Altex Electronics Ltd	02743	7/14/2017	\$ 339.65	Tools, Equip and Furniture under 1K
Altex Electronics Ltd	02743	8/4/2017	\$ 485.52	Repair and Maintenance
Alvarado	10591	9/2/2016	\$ 19.02	TRVL USA Emp Miles Parking In-Town
Alvarado	97036	9/7/2016	\$ 142.56	TRVL USA Emp Miles Parking In-Town
Alvarado	34833	9/7/2016	\$ 37.48	TRVL USA Emp Miles Parking In-Town
Alvarado	10539	10/7/2016	\$ 28.91	TRVL USA Emp Meals Out Of Town
Alvarado	10539	10/13/2016	\$ 29.00	TRVL USA Emp Travel Other
Alvarado	10591	10/20/2016	\$ 9.51	TRVL USA Emp Miles Parking In-Town
Alvarado	19344	10/21/2016	\$ 800.00	Contracted Performances + Lectures
Alvarado	10520	10/21/2016	\$ 44.82	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	11/10/2016	\$ 19.02	TRVL USA Emp Miles Parking In-Town
Alvarado	10520	12/1/2016	\$ 27.00	TRVL USA Emp Miles Parking In-Town
Alvarado	97036	12/8/2016	\$ 166.50	Travel Advances
Alvarado	10591	12/9/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Alvarado	07923	12/15/2016	\$ 960.00	Employee Professional Development
Alvarado	97036	12/16/2016	\$ 195.84	TRVL USA Emp Miles Parking In-Town
Alvarado	10520	1/20/2017	\$ 204.00	TRVL USA Emp Meals Out Of Town
Alvarado	97036	1/26/2017	\$ 1.28	Travel Advances
Alvarado	10591	2/3/2017	\$ 25.12	TRVL USA Emp Miles Parking In-Town
Alvarado	07923	2/16/2017	\$ 114.75	Travel Advances
Alvarado	97036	2/17/2017	\$ 124.49	TRVL USA Emp Meals Out Of Town
Alvarado	07923	3/7/2017	\$ 108.65	TRVL USA Emp Meals Out Of Town
Alvarado	10591	3/24/2017	\$ 20.68	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	3/30/2017	\$ 20.68	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	4/14/2017	\$ 15.68	TRVL USA Emp Miles Parking In-Town
Alvarado	10539	4/27/2017	\$ 111.70	TRVL USA Emp Meals Out Of Town
Alvarado	10591	5/23/2017	\$ 18.84	TRVL USA Emp Miles Parking In-Town
Alvarado	97036	6/15/2017	\$ 139.31	TRVL USA Emp Miles Parking In-Town
Alvarado	65213	6/16/2017	\$ 67.50	TRVL USA Emp Meals Out Of Town
Alvarado	07923	7/13/2017	\$ 960.00	Employee Professional Development
Alvarado	97036	7/13/2017	\$ 128.94	TRVL USA Emp Miles Parking In-Town
Alvarado	29040	8/10/2017	\$ 32.00	TSI Test Fees
Alvarez	10364	12/16/2016	\$ 1,158.42	Employee Professional Development
Alvarez	10364	5/25/2017	\$ 1,041.58	Employee Professional Development
Alvarez	36864	6/29/2017	\$ 134.31	Refreshments-Other
Alvein	33970	6/8/2017	\$ 132.75	TRVL USA Emp Meals Out Of Town
Am Assn of Collegiate Registrars & Admissions Officers	02507	10/20/2016	\$ 392.50	Publication Subscriptions
Am Assn of Collegiate Registrars & Admissions Officers	02507	10/27/2016	\$ 15,399.00	Contracted Services-Independent
Am Assn of Collegiate Registrars & Admissions Officers	02507	5/25/2017	\$ 4,640.00	Employee Memberships and Dues
Am Assn of Collegiate Registrars & Admissions Officers	02507	6/8/2017	\$ 1,230.00	Institutional Assoc Fees and Dues
Amador	77342	4/27/2017	\$ 300.00	Contracted Services-Independent
Amaro	03331	12/8/2016	\$ 50.00	Student Prizes, Awards, Attendance
Amaro	03331	6/15/2017	\$ 110.00	Student Prizes, Awards, Attendance
Amatangelo	79968	6/15/2017	\$ 1,500.00	Contracted Performances + Lectures
Ambriz	29999	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Ambriz	29999	6/1/2017	\$ 80.00	Student Prizes, Awards, Attendance
Ambriz	29999	8/3/2017	\$ 168.00	Student Prizes, Awards, Attendance
Ambrose Video Publishing Incorporated	02747	4/6/2017	\$ 7,221.60	Instructional Supplies
Ambrose Video Publishing Incorporated	02747	6/1/2017	\$ 3,164.00	Instructional Supplies
Amcon Controls Incorporated	02750	7/27/2017	\$ 3,180.60	Repair and Maintenance
American 3B Scientific	12251	7/13/2017	\$ 858.60	Tools, Equip and Furniture under 1K
American Assoc Of University Women	02776	10/6/2016	\$ 175.00	Institutional Assoc Fees and Dues
American Assoc Of University Women	02776	6/8/2017	\$ 175.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	9/22/2016	\$ 7,801.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	11/2/2016	\$ 17,547.00	Institutional Assoc Fees and Dues

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
American Association of Community Colleges	02506	11/17/2016	\$ 1,430.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	11/23/2016	\$ 10,371.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	8/14/2017	\$ 1,380.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	8/17/2017	\$ 16,189.00	Institutional Assoc Fees and Dues
American Association of Hispanics in Higher Education	10780	1/26/2017	\$ 1,500.00	Institutional Assoc Fees and Dues
American Association of Hispanics in Higher Education	10780	5/18/2017	\$ 1,500.00	Institutional Assoc Fees and Dues
American Association of Hispanics in Higher Education	10780	7/6/2017	\$ 2,000.00	Institutional Assoc Fees and Dues
American Association of State Colleges	21066	10/14/2016	\$ 5,000.00	Institutional Assoc Fees and Dues
American Association of State Colleges	21066	8/15/2017	\$ 5,000.00	Institutional Assoc Fees and Dues
American Association of University Professors	02775	9/30/2016	\$ 13.58	PR - AAUP
American Association of University Professors	02775	11/2/2016	\$ 13.58	PR - AAUP
American Association of University Professors	02775	12/1/2016	\$ 13.58	PR - AAUP
American Association of University Professors	02775	12/15/2016	\$ 13.58	PR - AAUP
American Association of University Professors	02775	2/2/2017	\$ 13.58	PR - AAUP
American Association of University Professors	02775	3/2/2017	\$ 13.58	PR - AAUP
American Association of University Professors	02775	3/30/2017	\$ 13.58	PR - AAUP
American Association of University Professors	02775	4/27/2017	\$ 13.58	PR - AAUP
American Association of University Professors	02775	6/1/2017	\$ 13.58	PR - AAUP
American Association of University Professors	02775	6/29/2017	\$ 13.58	PR - AAUP
American Association of University Professors	02775	7/27/2017	\$ 13.58	PR - AAUP
American Association of University Professors	02775	8/31/2017	\$ 13.58	PR - AAUP
American Backflow Products	42190	12/15/2016	\$ 3,841.81	Mechanical /Elec/Plumbing
American Board of Funeral Service Education	02754	9/7/2016	\$ 6,000.00	Employee Memberships and Dues
American Board of Funeral Service Education	02754	2/16/2017	\$ 9,500.00	Professional Fees - Other
American Board of Funeral Service Education	02754	8/31/2017	\$ 765.58	Professional Fees - Other
American College Dance Association	24221	9/15/2016	\$ 350.00	Institutional Assoc Fees and Dues
American Council On Education	02791	9/7/2016	\$ 2,668.00	Institutional Assoc Fees and Dues
American Council On Education	02791	9/30/2016	\$ 3,131.00	Institutional Assoc Fees and Dues
American Counseling Association	27234	5/11/2017	\$ 171.00	Employee Memberships and Dues
American Dental Association	02800	4/6/2017	\$ 1,785.00	Institutional Assoc Fees and Dues
American Dental Education Assn	02801	10/13/2016	\$ 945.00	Institutional Assoc Fees and Dues
American Financial Insurance Services Inc	77504	9/20/2016	\$ 463,540.10	Insurance - Facilities
American Institute of Graphic Arts	89029	8/14/2017	\$ 675.00	Institutional Assoc Fees and Dues
American Institute of Architects	02757	2/23/2017	\$ 415.00	Institutional Assoc Fees and Dues
American Institute of Architects	02757	3/30/2017	\$ 1,750.00	Promotional Events - Tables
American Institute of Architects	02757	5/11/2017	\$ 500.00	Promotional Events - Tables
American Institute of Architecture Students	21830	8/14/2017	\$ 500.00	Promotional Events - Tables
American International Recruitment	42993	8/10/2017	\$ 1,100.00	Institutional Assoc Fees and Dues
American Library Association	02811	9/7/2016	\$ 500.00	Institutional Assoc Fees and Dues
American Marketing Association	11891	9/29/2016	\$ 2,115.00	Employee Memberships and Dues
American MasterTech Scientific Inc	92571	2/16/2017	\$ 4,580.56	Lab Supplies and Materials
American MasterTech Scientific Inc	92571	3/2/2017	\$ 3,113.26	Lab Supplies and Materials
American MasterTech Scientific Inc	92571	3/9/2017	\$ 136.00	Lab Supplies and Materials
American MasterTech Scientific Inc	92571	7/6/2017	\$ 40.00	Lab Supplies and Materials
American Messaging Services	18377	9/15/2016	\$ 454.00	COMM Pager Expense
American Messaging Services	18377	10/13/2016	\$ 465.29	COMM Pager Expense
American Messaging Services	18377	11/10/2016	\$ 731.62	COMM Pager Expense
American Messaging Services	18377	12/15/2016	\$ 1,224.95	COMM Pager Expense
American Messaging Services	18377	1/26/2017	\$ 435.12	COMM Pager Expense
American Messaging Services	18377	3/2/2017	\$ 478.62	COMM Pager Expense
American Messaging Services	18377	3/30/2017	\$ 435.12	COMM Pager Expense
American Messaging Services	18377	4/11/2017	\$ 390.26	COMM Pager Expense
American Messaging Services	18377	5/18/2017	\$ 204.75	COMM Pager Expense
American Messaging Services	18377	6/27/2017	\$ 281.67	COMM Pager Expense
American Messaging Services	18377	8/3/2017	\$ 1,320.32	COMM Pager Expense
American Occupational Therapy Association	02821	10/13/2016	\$ 3,760.00	Institutional Assoc Fees and Dues
American Physical Therapy Assn	02824	11/10/2016	\$ 4,000.00	Institutional Assoc Fees and Dues
American Program Bureau Incorporated	02827	2/16/2017	\$ 25,000.00	Contracted Services
American Signal Equipment Company	02835	3/30/2017	\$ 2,420.00	Repair and Maintenance
American Society for Quality	02837	11/10/2016	\$ 32,000.00	Institutional Assoc Fees and Dues
American Society For Train/Dev	02838	8/14/2017	\$ 880.00	Employee Professional Development
American Society Of Composers	02841	1/26/2017	\$ 9,554.01	Accounts Payable Chargebacks
American Society of Health System Pharmacists	02843	1/12/2017	\$ 2,500.00	Institutional Assoc Fees and Dues
American Veterinary Medical Association	02857	5/18/2017	\$ 1,175.00	Institutional Assoc Fees and Dues

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
American Volkssport Association Inc	91981	9/20/2016	\$ 425.00	GRNT Subcontracted Expenses
American Volkssport Association Inc	91981	11/2/2016	\$ 425.00	GRNT Subcontracted Expenses
American Volkssport Association Inc	91981	11/23/2016	\$ 425.00	GRNT Subcontracted Expenses
American Volkssport Association Inc	91981	12/8/2016	\$ 425.00	GRNT Subcontracted Expenses
American Water Works Association	06975	3/7/2017	\$ 206.00	Institutional Assoc Fees and Dues
American Water Works Association	06975	3/30/2017	\$ 710.00	Employee Professional Development
American Welding Society	02858	4/11/2017	\$ 105.00	CE Student Tuit+Fees+Ins+Pkg+Test
American Welding Society	02858	5/25/2017	\$ 45.00	CE Student Tuit+Fees+Ins+Pkg+Test
America's Business Leaders	37008	10/13/2016	\$ 10,000.00	Contracted Services-Independent
America's Business Leaders	37008	11/8/2016	\$ 20,000.00	Contracted Services-Independent
America's Business Leaders	37008	11/15/2016	\$ 20,000.00	Contracted Services-Independent
America's Business Leaders	37008	12/8/2016	\$ 20,000.00	Contracted Services-Independent
America's Business Leaders	37008	1/31/2017	\$ 20,000.00	Contracted Services-Independent
America's Business Leaders	37008	2/14/2017	\$ 20,000.00	Contracted Services-Independent
America's Business Leaders	37008	3/23/2017	\$ 20,000.00	Contracted Services-Independent
America's Business Leaders	37008	3/30/2017	\$ 500.00	Contracted Services
America's Business Leaders	37008	4/13/2017	\$ 20,000.00	Contracted Services-Independent
America's Business Leaders	37008	5/9/2017	\$ 500.00	Contracted Services
Amerivision Properties LLC	39842	9/7/2016	\$ 322.00	GRNT Student Living Allowances
Amey	48369	8/31/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Amigos Library Services Incorporated	02865	10/13/2016	\$ 4,375.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	10/21/2016	\$ 9,144.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	11/8/2016	\$ 2,252.00	Contracted Services-Independent
Amigos Library Services Incorporated	02865	11/10/2016	\$ 6,300.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	11/15/2016	\$ 2,135.10	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	12/13/2016	\$ 2,000.00	Institutional Assoc Fees and Dues
Amigos Library Services Incorporated	02865	1/5/2017	\$ 2,550.00	LIBR On Line Search Services
Amigos Library Services Incorporated	02865	1/27/2017	\$ 27,025.46	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	2/17/2017	\$ 2,681.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	3/9/2017	\$ 3,984.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	4/13/2017	\$ 4,618.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	4/27/2017	\$ 24,085.66	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	5/11/2017	\$ 19,159.31	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	5/25/2017	\$ 4,400.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	6/23/2017	\$ 13,901.20	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	6/29/2017	\$ 4,309.43	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	7/14/2017	\$ 6,300.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	7/28/2017	\$ 1,204.76	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	8/1/2017	\$ 3,000.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	8/15/2017	\$ 2,000.00	Institutional Assoc Fees and Dues
Anaya	54988	12/15/2016	\$ 197.35	TRVL USA Emp Lodging Out Of Town
Anaya	54988	12/16/2016	\$ 238.79	TRVL USA Emp Miles Parking In-Town
Anaya	54988	1/6/2017	\$ 182.52	TRVL USA Emp Miles Parking Out-Town
Anaya	54988	1/10/2017	\$ 254.48	TRVL USA Emp Miles Parking Out-Town
Anaya	54988	3/7/2017	\$ 221.34	TRVL USA Emp Meals Out Of Town
Anaya	54988	3/9/2017	\$ 85.17	TRVL USA Emp Miles Parking In-Town
Anaya	54988	4/6/2017	\$ 342.60	TRVL USA Emp Miles Parking Out-Town
Anaya	54988	4/7/2017	\$ 187.51	Office Supplies
Anaya	54988	4/11/2017	\$ 117.91	TRVL USA Emp Miles Parking In-Town
Anaya	54988	6/9/2017	\$ 328.49	TRVL USA Emp Miles Parking In-Town
Anaya	54988	8/18/2017	\$ 87.74	TRVL USA Emp Miles Parking In-Town
Ande	86507	6/15/2017	\$ 1,500.00	Contracted Services
Anderson	35724	9/23/2016	\$ 187.92	TRVL USA Emp Miles Parking In-Town
Anderson	27236	9/30/2016	\$ 152.25	Travel Advances
Anderson	35724	10/18/2016	\$ 144.18	TRVL USA Emp Miles Parking In-Town
Anderson	35724	11/10/2016	\$ 57.24	TRVL USA Emp Miles Parking In-Town
Anderson	27236	11/10/2016	\$ 24.25	TRVL USA Emp Meals Out Of Town
Anderson	27236	11/23/2016	\$ 49.84	TRVL USA Emp Miles Parking In-Town
Anderson	27236	12/6/2016	\$ 24.30	TRVL USA Emp Miles Parking In-Town
Anderson	35724	12/9/2016	\$ 68.58	TRVL USA Emp Miles Parking In-Town
Anderson	27236	12/17/2016	\$ 103.68	TRVL USA Emp Miles Parking In-Town
Anderson	35724	1/10/2017	\$ 50.76	TRVL USA Emp Miles Parking In-Town
Anderson	35724	2/10/2017	\$ 133.75	TRVL USA Emp Miles Parking In-Town
Anderson	35724	3/21/2017	\$ 100.05	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Anderson	27236	3/24/2017	\$ 50.00	TRVL USA Emp Travel Other
Anderson	35724	4/7/2017	\$ 107.54	TRVL USA Emp Miles Parking In-Town
Anderson	35724	5/4/2017	\$ 333.75	Travel Advances
Anderson	35724	6/9/2017	\$ 6.54	TRVL USA Emp Miles Parking In-Town
Anderson	35724	6/16/2017	\$ 246.09	TRVL USA Emp Meals Out Of Town
Anderson	27236	7/6/2017	\$ 75.33	TRVL USA Emp Travel Other
Anderson	24442	7/6/2017	\$ 51.00	TRVL USA Emp Meals Out Of Town
Anderson	27236	7/7/2017	\$ 41.34	TRVL USA Emp Miles Parking In-Town
Anderson	27236	7/13/2017	\$ 16.43	TRVL USA Emp Miles Parking In-Town
Anderson	24442	8/3/2017	\$ 135.53	TRVL USA Emp Miles Parking Out-Town
Anderson	35724	8/4/2017	\$ 90.42	TRVL USA Emp Miles Parking In-Town
Anderson	35724	8/8/2017	\$ 112.35	TRVL USA Emp Miles Parking In-Town
Anderson	24442	8/10/2017	\$ 102.00	TRVL USA Emp Meals Out Of Town
Anderson	27236	8/15/2017	\$ 200.00	Travel Advances
Anderson	27236	8/31/2017	\$ 90.99	TRVL USA Emp Meals Out Of Town
Anderson Advertising Incorporated	25285	11/1/2016	\$ 46,581.81	Advertising Expense-Other
Anderson Advertising Incorporated	25285	11/15/2016	\$ 24,440.01	Advertising Expense-Other
Anderson Advertising Incorporated	25285	12/13/2016	\$ 11,652.91	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	12/15/2016	\$ 1,452.15	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	12/16/2016	\$ 7,445.22	Advertising Expense-Other
Anderson Advertising Incorporated	25285	1/10/2017	\$ 26,508.81	Advertising Expense-Other
Anderson Advertising Incorporated	25285	1/12/2017	\$ 28,867.23	Advertising Expense-Other
Anderson Advertising Incorporated	25285	1/20/2017	\$ 24,166.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	2/3/2017	\$ 161,040.31	Advertising Expense-Television
Anderson Advertising Incorporated	25285	2/10/2017	\$ 16,154.26	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	2/28/2017	\$ 105,570.61	Advertising Expense-Other
Anderson Advertising Incorporated	25285	3/28/2017	\$ 26,003.76	Advertising Expense-Other
Anderson Advertising Incorporated	25285	4/7/2017	\$ 7,807.86	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	5/5/2017	\$ 38,330.50	Advertising Expense-Other
Anderson Advertising Incorporated	25285	5/9/2017	\$ 8,496.60	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	5/11/2017	\$ 315.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	5/19/2017	\$ 25,892.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	6/1/2017	\$ 183,208.64	Advertising Expense-Television
Anderson Advertising Incorporated	25285	6/22/2017	\$ 32,697.38	Advertising Expense-Television
Anderson Advertising Incorporated	25285	6/29/2017	\$ 89,207.69	Advertising Expense-Other
Anderson Advertising Incorporated	25285	8/15/2017	\$ 34,611.88	Contracted Services
Anderson Advertising Incorporated	25285	8/17/2017	\$ 591,385.67	Advertising Expense-Television
Anderson Advertising Incorporated	25285	8/22/2017	\$ 39,680.55	Advertising Expense-Television
Andrade	93170	11/15/2016	\$ 4,100.00	Contracted Performances + Lectures
Andrade	93170	5/4/2017	\$ 3,000.00	Contracted Performances + Lectures
Angel	96472	9/27/2016	\$ 2,068.00	Student Prizes, Awards, Attendance
Angrove	38030	9/20/2016	\$ 4,000.00	Contracted Services
Angrove	38030	3/9/2017	\$ 4,000.00	Contracted Services-Independent
Anguiano	38487	10/6/2016	\$ 300.00	Contracted Services-Independent
Anguiano	50861	6/22/2017	\$ 500.00	Contracted Services
Anne Marie's Catering	28796	11/3/2016	\$ 1,797.25	Refreshments-Catered
Anne Marie's Catering	28796	1/26/2017	\$ 3,340.00	Student Graduation Expense
Anne Marie's Catering	28796	5/23/2017	\$ 687.00	Refreshments-Catered
Ansboury	28633	12/16/2016	\$ 237.04	TRVL USA Emp Meals Out Of Town
Ansboury	28633	5/11/2017	\$ 86.41	TRVL USA Emp Miles Parking Out-Town
Ansboury	28633	5/19/2017	\$ 32.00	TRVL USA Emp Travel Other
Ansboury	28633	6/29/2017	\$ 379.84	TRVL USA Emp Miles Parking Out-Town
Anthony Armstrong Agency	01525	10/4/2016	\$ 350.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	10/14/2016	\$ 260.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	10/21/2016	\$ 175.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	10/24/2016	\$ 260.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	11/3/2016	\$ 475.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	12/15/2016	\$ 1,935.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	2/3/2017	\$ 175.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	2/23/2017	\$ 435.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	3/3/2017	\$ 650.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	3/23/2017	\$ 350.00	Contracted Services-Independent
Anthony Armstrong Agency	01525	5/5/2017	\$ 260.00	Contracted Services-Independent
Antonio	51518	5/9/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Anubavam LLC	44577	3/10/2017	\$ 23,750.00	Computer Software under \$5k
Anubavam LLC	44577	5/25/2017	\$ 10,000.00	Computer Software under \$5k
Apartment & Relocation Center	63603	2/9/2017	\$ 1,205.64	Employee Relocation Costs
Apartment & Relocation Center	63603	2/23/2017	\$ 3,751.00	Employee Relocation Costs
Apartment & Relocation Center	63603	3/23/2017	\$ 3,751.00	Employee Relocation Costs
Apartment & Relocation Center	63603	4/20/2017	\$ 3,751.00	Employee Relocation Costs
Apartment & Relocation Center	63603	5/25/2017	\$ 2,500.00	Employee Relocation Costs
Apolinar	10863	11/23/2016	\$ 45.00	TRVL USA Emp Miles Parking In-Town
Apperson Inc	02912	12/15/2016	\$ 248.34	Lab Supplies and Materials
Apple Computer Incorporated	02913	9/2/2016	\$ 5,178.80	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	9/7/2016	\$ 10,924.85	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	10/7/2016	\$ 1,038.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	10/13/2016	\$ 6,889.90	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	10/14/2016	\$ 2,628.00	NonHigh Risk Computr Equip under 1K
Apple Computer Incorporated	02913	11/8/2016	\$ 4,596.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	11/10/2016	\$ 815.00	NonHigh Risk Computr Equip under 1K
Apple Computer Incorporated	02913	11/15/2016	\$ 679.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	11/18/2016	\$ 2,368.99	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	12/6/2016	\$ 7,992.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	12/15/2016	\$ 61,758.95	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	12/16/2016	\$ 6,904.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	1/6/2017	\$ 2,696.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	1/12/2017	\$ 1,026.00	High Risk Comp & Othr IT Equip <\$5K
Apple Computer Incorporated	02913	1/13/2017	\$ 2,697.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	1/24/2017	\$ 1,587.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	1/26/2017	\$ 5,248.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	1/31/2017	\$ 2,357.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	2/7/2017	\$ 478.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	2/9/2017	\$ 69.95	NonHigh Risk Computr Equip under 1K
Apple Computer Incorporated	02913	2/10/2017	\$ 4,669.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	2/14/2017	\$ 6,534.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	3/2/2017	\$ 2,488.00	NonHigh Risk Computr Equip 1K to 5K
Apple Computer Incorporated	02913	3/10/2017	\$ 99.00	Repair and Maintenance
Apple Computer Incorporated	02913	3/23/2017	\$ 47,153.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	3/24/2017	\$ 3,654.00	Repair and Maintenance
Apple Computer Incorporated	02913	4/4/2017	\$ 207.00	Furniture and Equipment 1K to 5K
Apple Computer Incorporated	02913	4/6/2017	\$ 443.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	4/27/2017	\$ 2,991.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	4/28/2017	\$ 3,147.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	5/4/2017	\$ 9,096.49	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	5/5/2017	\$ 23,220.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	5/11/2017	\$ 1,227.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	5/18/2017	\$ 2,764.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	5/19/2017	\$ 1,690.25	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	5/26/2017	\$ 80,557.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/2/2017	\$ 4,588.00	Repair and Maintenance
Apple Computer Incorporated	02913	6/6/2017	\$ 1,196.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/9/2017	\$ 15,953.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/13/2017	\$ 17,161.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/15/2017	\$ 49.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/22/2017	\$ 2,963.00	Tools, Equip and Furniture under 1K
Apple Computer Incorporated	02913	7/6/2017	\$ 63,196.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	7/13/2017	\$ 28,460.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	7/18/2017	\$ 6,738.90	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	7/21/2017	\$ 169.00	NonHigh Risk Computr Equip under 1K
Apple Computer Incorporated	02913	8/3/2017	\$ 5,735.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/10/2017	\$ 934.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/11/2017	\$ 2,745.00	Repair and Maintenance
Apple Computer Incorporated	02913	8/24/2017	\$ 10,414.77	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/25/2017	\$ 13,872.85	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/29/2017	\$ 5,334.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/31/2017	\$ 12,962.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/31/2017	\$ 11,635.27	Computer Dsktp/Laptp/Tablets <5K
Apple Specialty Advertising	02917	9/23/2016	\$ 692.00	Advertising Exp-Promotion Materials

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Apple Specialty Advertising	02917	9/29/2016	\$ 2,770.73	Advertising Exp-Promotion Materials
Apple Specialty Advertising	02917	10/7/2016	\$ 4,442.81	Advertising Exp-Promotion Materials
Apple Specialty Advertising	02917	10/28/2016	\$ 2,880.76	Student Prizes, Awards, Attendance
Apple Specialty Advertising	02917	12/16/2016	\$ 943.22	Advertising Exp-Promotion Materials
Apple Specialty Advertising	02917	5/4/2017	\$ 7,235.69	Advertising Exp-Promotion Materials
Apple Specialty Advertising	02917	5/23/2017	\$ 2,475.00	Advertising Exp-Promotion Materials
Apple Specialty Advertising	02917	7/14/2017	\$ 692.00	Advertising Exp-Promotion Materials
Apple Specialty Advertising	02917	8/15/2017	\$ 524.02	Advertising Exp-Promotion Materials
Appleford	39517	6/9/2017	\$ 192.41	TRVL USA Emp Lodging Out Of Town
Applied Computer Systems Incorporated	02921	7/13/2017	\$ 29,552.60	Tools, Equip and Furniture under 1K
Appspace Inc	34526	3/31/2017	\$ 6,000.00	Software Maintenance and Support
Aquire Solutions Inc	33767	5/26/2017	\$ 4,469.79	Computer Software under \$5k
Araiza	38711	1/6/2017	\$ 1,728.54	Employee Professional Development
Araiza	38711	3/9/2017	\$ 52.75	TRVL USA Emp Miles Parking In-Town
Araiza	38711	5/11/2017	\$ 47.81	TRVL USA Emp Miles Parking In-Town
Araiza	38711	5/26/2017	\$ 471.46	Employee Professional Development
Araiza	38711	8/4/2017	\$ 135.79	TRVL USA Emp Miles Parking In-Town
A-Ram Plumbing Inc	28198	11/8/2016	\$ 483.84	Repair and Maintenance
A-Ram Plumbing Inc	28198	11/15/2016	\$ 1,872.48	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	12/9/2016	\$ 365.30	Repair and Maintenance
A-Ram Plumbing Inc	28198	12/13/2016	\$ 354.94	Repair and Maintenance
A-Ram Plumbing Inc	28198	1/5/2017	\$ 5,458.31	Repair and Maintenance
A-Ram Plumbing Inc	28198	1/6/2017	\$ 1,234.75	Repair and Maintenance
A-Ram Plumbing Inc	28198	1/10/2017	\$ 861.88	Repair and Maintenance
A-Ram Plumbing Inc	28198	3/23/2017	\$ 999.09	Repair and Maintenance
A-Ram Plumbing Inc	28198	4/14/2017	\$ 340.25	Repair and Maintenance
A-Ram Plumbing Inc	28198	4/20/2017	\$ 396.46	Repair and Maintenance
A-Ram Plumbing Inc	28198	4/27/2017	\$ 3,968.56	Contracted Services
A-Ram Plumbing Inc	28198	5/18/2017	\$ 3,943.75	Repair and Maintenance
A-Ram Plumbing Inc	28198	5/19/2017	\$ 1,837.88	Repair and Maintenance
A-Ram Plumbing Inc	28198	6/22/2017	\$ 1,094.50	Contracted Services
A-Ram Plumbing Inc	28198	7/14/2017	\$ 2,316.99	Repair and Maintenance
A-Ram Plumbing Inc	28198	7/20/2017	\$ 2,562.47	Repair and Maintenance
A-Ram Plumbing Inc	28198	7/21/2017	\$ 6,552.04	Repair and Maintenance
A-Ram Plumbing Inc	28198	8/18/2017	\$ 10,999.74	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	8/31/2017	\$ 1,835.99	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	8/31/2017	\$ 54.53	Repair and Maintenance
Arambula	60449	2/24/2017	\$ 112.00	TRVL USA Emp Meals Out Of Town
Arambula	60449	3/30/2017	\$ 260.82	TRVL USA Emp Travel Other
Aranda	31075	10/13/2016	\$ 75.00	Contracted Services-Independent
ARC Document Solutions	06253	2/28/2017	\$ 513.30	Accounts Payable Chargebacks
Archer	22306	11/15/2016	\$ 220.77	TRVL USA Emp Meals Out Of Town
Archer	22306	11/23/2016	\$ 43.00	TRVL USA Emp Miles Parking In-Town
Archer	22306	2/23/2017	\$ 338.91	TRVL USA Emp Meals Out Of Town
Archer	22306	8/24/2017	\$ 341.03	TRVL USA Emp Lodging Out Of Town
Archetype Innovations LLC	38172	6/8/2017	\$ 9,750.00	Professional Fees - Other
Arcos	10686	9/23/2016	\$ 13.72	TRVL USA Emp Miles Parking In-Town
Arellano	76814	4/20/2017	\$ 70.09	TRVL USA Emp Miles Parking In-Town
Arellano	76814	6/15/2017	\$ 151.95	TRVL USA Emp Miles Parking In-Town
Arenas	37875	6/22/2017	\$ 47.00	TRVL USA Emp Miles Parking In-Town
Arevalos	78752	3/24/2017	\$ 148.32	TRVL USA Emp Miles Parking In-Town
Argus Technologies	19172	3/2/2017	\$ 465.00	Advertising Expense-Other
Arias	90288	12/8/2016	\$ 40.00	Student Prizes, Awards, Attendance
Arias	90288	6/8/2017	\$ 65.00	Student Prizes, Awards, Attendance
Ariba Inc	95899	7/6/2017	\$ 108.73	Lab Supplies and Materials
Arispe	83301	11/2/2016	\$ 391.37	Contracted Services-Independent
Arispe	83301	11/23/2016	\$ 391.38	Contracted Services-Independent
Armendariz	42226	11/2/2016	\$ 400.00	Contracted Services-Independent
Armenta	64215	1/5/2017	\$ 2,183.45	Repair and Maintenance
Armenta	64215	2/10/2017	\$ 1,294.65	Repair and Maintenance
Armenta	64215	3/30/2017	\$ 788.60	Repair and Maintenance
Armenta	64215	3/31/2017	\$ 1,115.00	Repair and Maintenance
Armenta	64215	4/7/2017	\$ 545.50	Repair and Maintenance
Armenta	64215	5/25/2017	\$ 800.00	Repair and Maintenance

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Armenta	64215	6/8/2017	\$ 1,065.60	Repair and Maintenance
Armenta	64215	6/15/2017	\$ 6,200.00	Mechanical /Elec/Plumbing
Armenta	64215	6/22/2017	\$ 1,212.81	Repair and Maintenance
Armenta	64215	7/13/2017	\$ 4,305.00	Repair and Maintenance
Armenta	64215	8/4/2017	\$ 425.00	Repair and Maintenance
Armenta	64215	8/15/2017	\$ 278.00	Repair and Maintenance
Armstrong	51490	7/27/2017	\$ 500.00	Student Prizes, Awards, Attendance
Armstrong Medical Industry	02944	1/12/2017	\$ 8,542.00	Furniture and Equipment 1K to 5K
Army Emergency Relief	15580	2/2/2017	\$ 800.00	Agency Deposits Held For Students
Arnold Refrigeration Incorporated	02946	6/8/2017	\$ 10,747.43	Repair and Maintenance
Arocha	82030	9/29/2016	\$ 250.00	Contracted Services-Independent
Arocha	82030	10/20/2016	\$ 950.00	Contracted Services-Independent
Arocha	82030	11/3/2016	\$ 750.00	Contracted Services-Independent
Arocha	82030	12/15/2016	\$ 500.00	Contracted Performances + Lectures
Arocha	82030	5/11/2017	\$ 600.00	Contracted Performances + Lectures
Arredondo	28911	9/15/2016	\$ 67.41	TRVL USA Emp Miles Parking In-Town
Arredondo	79446	10/6/2016	\$ 63.00	Clearing - Check Reissuance
Arredondo	28911	11/3/2016	\$ 152.25	Travel Advances
Arredondo	28911	11/23/2016	\$ 414.75	TRVL USA Emp Lodging Out Of Town
Arredondo	13979	11/23/2016	\$ 35.64	TRVL USA Emp Miles Parking In-Town
Arredondo	79446	2/2/2017	\$ 10.00	Student Prizes, Awards, Attendance
Arredondo	11596	2/14/2017	\$ 549.21	Employee Professional Development
Arredondo	11596	3/24/2017	\$ 105.24	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	5/9/2017	\$ 48.15	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	6/8/2017	\$ 6.63	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	7/13/2017	\$ 32.64	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	8/15/2017	\$ 4.82	TRVL USA Emp Miles Parking In-Town
Arthur	13548	9/7/2016	\$ 150.12	TRVL USA Emp Meals Out Of Town
Arthur	13548	11/18/2016	\$ 91.40	TRVL USA Emp Miles Parking Out-Town
Arthur	13548	12/1/2016	\$ 74.00	TRVL USA Emp Miles Parking Out-Town
Arthur	13548	1/6/2017	\$ 120.00	TRVL USA Emp Meals Out Of Town
Arthur	13548	4/20/2017	\$ 138.00	TRVL USA Emp Miles Parking Out-Town
Arthur J Gallagher Risk Management Services Inc	23112	9/23/2016	\$ 91,119.00	BEN - WCISELFINS
Arthur J Gallagher Risk Management Services Inc	23112	1/13/2017	\$ 1,000.00	BEN - WCISELFINS
Arthur J Gallagher Risk Management Services Inc	23112	2/16/2017	\$ 1,449.00	Insurance - General Liability
Arthur Pfeil Smart Flowers Inc	49848	12/8/2016	\$ 1,400.00	Advertising Exp-Promotion Materials
Articulate Global Incorporated	36734	5/26/2017	\$ 17,210.00	Computer Software under \$5k
Articulate Global Incorporated	36734	6/29/2017	\$ 3,082.75	Computer Software under \$5k
Artisan at Willow Springs	71868	3/9/2017	\$ 300.00	GRNT Student Living Allowances
Artisan at Willow Springs	71868	4/17/2017	\$ 100.00	GRNT Student Living Allowances
ARTstor Inc	02957	2/7/2017	\$ 2,845.00	LIBR Electronic Resources
Ascension Benefits and Insurance Solutions	63721	3/30/2017	\$ 9,050.94	GRNT Student Living Allowances
Ascension Benefits and Insurance Solutions	63721	6/15/2017	\$ 9,784.80	GRNT Student Living Allowances
Ascension Benefits and Insurance Solutions	63721	8/24/2017	\$ 10,025.08	GRNT Student Living Allowances
Asel Art Supply Inc	02963	3/9/2017	\$ 7,731.20	Tools, Equip and Furniture under 1K
Asel Art Supply Inc	02963	6/15/2017	\$ 3,880.00	Tools, Equip and Furniture under 1K
Asher	11225	9/16/2016	\$ 171.72	TRVL USA Emp Miles Parking In-Town
Asher	11225	10/18/2016	\$ 207.90	TRVL USA Emp Miles Parking In-Town
Asher	11225	11/4/2016	\$ 189.54	TRVL USA Emp Miles Parking In-Town
Asher	11225	12/9/2016	\$ 150.12	TRVL USA Emp Miles Parking In-Town
Asher	11225	1/10/2017	\$ 145.80	TRVL USA Emp Miles Parking In-Town
Asher	11225	2/10/2017	\$ 149.80	TRVL USA Emp Miles Parking In-Town
Asher	11225	3/21/2017	\$ 210.26	TRVL USA Emp Miles Parking In-Town
Asher	11225	4/13/2017	\$ 224.70	TRVL USA Emp Miles Parking In-Town
Asher	11225	5/4/2017	\$ 6,548.75	Travel Advances
Asher	11225	5/16/2017	\$ 148.73	TRVL USA Emp Miles Parking In-Town
Asher	11225	6/9/2017	\$ 142.31	TRVL USA Emp Miles Parking In-Town
Asher	11225	6/16/2017	\$ 1,166.72	Travel Advances
Asher	11225	6/22/2017	\$ 30.00	Travel and Purchasing Card Payable
Asher	11225	7/7/2017	\$ 2,025.00	Employee Professional Development
Asher	11225	7/20/2017	\$ 130.01	TRVL USA Emp Miles Parking In-Town
Asher	11225	8/8/2017	\$ 82.93	TRVL USA Emp Miles Parking In-Town
Asher	11225	8/31/2017	\$ 175.00	Employee Professional Development
Ashley	40959	11/17/2016	\$ 1,335.00	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Ashley	40959	2/28/2017	\$ 865.00	Employee Professional Development
AskReply Inc dba B2Gnow	36526	7/27/2017	\$ 21,400.00	Software Maintenance and Support
Assessment Technologies Institute LLC	27367	11/15/2016	\$ 189,000.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	3/2/2017	\$ 175,500.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	3/30/2017	\$ 150,187.50	Instructional Supplies
Assessment Technologies Institute LLC	27367	7/13/2017	\$ 28,016.85	Student Test or Certification Fee
Assn Of Governing Boards Of Univ & Coll	02989	9/20/2016	\$ 2,900.00	Institutional Assoc Fees and Dues
Associated Collegiate Press	02996	5/25/2017	\$ 149.00	Employee Memberships and Dues
Association for Financial Professionals	38654	7/20/2017	\$ 495.00	Employee Memberships and Dues
Association for Institutional Research	11481	1/5/2017	\$ 140.00	Institutional Assoc Fees and Dues
Association for Institutional Research	11481	4/11/2017	\$ 855.00	Employee Professional Development
Association for Institutional Research	11481	6/15/2017	\$ 140.00	Institutional Assoc Fees and Dues
Association for Institutional Research	11481	8/14/2017	\$ 640.00	Employee Professional Development
Association for Student Conduct Administration	21930	5/18/2017	\$ 380.00	Institutional Assoc Fees and Dues
Association for Unmanned Vehicle Systems International	19744	7/27/2017	\$ 6,443.50	Instructional Supplies
Association for Women in Communications	15578	3/9/2017	\$ 204.00	Employee Memberships and Dues
Association of American Colleges and Universities	52317	5/18/2017	\$ 11,520.00	Employee Professional Development
Association of Community College Trustees	02986	6/1/2017	\$ 8,642.00	Institutional Assoc Fees and Dues
AT & T Mobility National Accounts LLC	23826	9/1/2016	\$ 15.26	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	9/7/2016	\$ 2.55	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	9/7/2016	\$ 229.99	Tools, Equip and Furniture under 1K
AT & T Mobility National Accounts LLC	23826	9/7/2016	\$ 5,617.00	Tools, Equip and Furniture under 1K
AT & T Mobility National Accounts LLC	23826	9/15/2016	\$ 185.00	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	9/22/2016	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/22/2016	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/29/2016	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/29/2016	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/29/2016	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/29/2016	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/29/2016	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/29/2016	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/29/2016	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/29/2016	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	9/29/2016	\$ 80.48	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 398.90	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 80.48	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 56.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 80.14	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 42.91	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 38.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 81.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 37.99	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/27/2016	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	11/23/2016	\$ 372.57	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	11/23/2016	\$ 113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	12/1/2016	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/1/2016	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	12/1/2016	\$ 37.99	COMM Cell Phone Expense

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
AT & T Mobility National Accounts LLC	23826	4/27/2017	\$ 75.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	4/27/2017	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/11/2017	\$ 35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/11/2017	\$ 35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 151.96	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 151.96	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 151.96	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 80.48	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 73.75	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 70.21	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 113.97	Tools, Equip and Furniture under 1K
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 110.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/25/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/1/2017	\$ 227.94	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	6/1/2017	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/1/2017	\$ 343.94	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/8/2017	\$ 37.99	Contracted Services
AT & T Mobility National Accounts LLC	23826	6/8/2017	\$ 148.00	Contracted Services
AT & T Mobility National Accounts LLC	23826	6/8/2017	\$ 1,318.24	Contracted Services
AT & T Mobility National Accounts LLC	23826	6/15/2017	\$ 740.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 111.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 185.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 35.02	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 70.21	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 72.99	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 151.96	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 88.80	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 80.48	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 71.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 113.97	Tools, Equip and Furniture under 1K
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 113.97	COMM Cell Phone Expense

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 38.19	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 75.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 207.95	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/22/2017	\$ 81.34	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/27/2017	\$ 37.99	Contracted Services
AT & T Mobility National Accounts LLC	23826	6/27/2017	\$ 37.00	Contracted Services
AT & T Mobility National Accounts LLC	23826	6/27/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/29/2017	\$ 113.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/29/2017	\$ 149.82	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	7/13/2017	\$ 362.88	Contracted Services
AT & T Mobility National Accounts LLC	23826	7/13/2017	\$ 2.64	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 75.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 70.18	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 37.00	Contracted Services
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 362.88	Contracted Services
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 2.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 80.48	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 38.19	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 37.99	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 113.97	Tools, Equip and Furniture under 1K
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 185.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	8/3/2017	\$ 152.16	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/17/2017	\$ 71.98	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 113.97	Tools, Equip and Furniture under 1K
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 44.60	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 185.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 70.18	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 151.96	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 75.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 37.99	COMM Pay Telephone Services

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 37.00	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/24/2017	\$ 37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/31/2017	\$ 37.00	Contracted Services
AT & T Mobility National Accounts LLC	23826	8/31/2017	\$ 38.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/31/2017	\$ 38.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	8/31/2017	\$ 38.99	COMM Cell Phone Expense
AT&T	01224	9/7/2016	\$ 484.88	COMM Basic Telephone Service
AT&T	01224	9/29/2016	\$ 407.83	GRNT Student Living Allowances
AT&T	01224	9/29/2016	\$ 7,725.00	COMM Basic Telephone Service
AT&T	01224	9/29/2016	\$ 2,553.00	COMM Basic Telephone Service
AT&T	01224	9/29/2016	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	9/29/2016	\$ 1,430.44	COMM Basic Telephone Service
AT&T	01224	9/29/2016	\$ 544.45	COMM Basic Telephone Service
AT&T	01224	9/29/2016	\$ 728.22	COMM Basic Telephone Service
AT&T	01224	9/29/2016	\$ 5,104.94	COMM Basic Telephone Service
AT&T	01224	9/29/2016	\$ 67.67	COMM Basic Telephone Service
AT&T	01224	9/29/2016	\$ 67.67	COMM Basic Telephone Service
AT&T	01224	9/29/2016	\$ 114.41	COMM Basic Telephone Service
AT&T	01224	9/29/2016	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	9/29/2016	\$ 35.45	COMM Basic Telephone Service
AT&T	01224	9/29/2016	\$ 723.48	COMM Basic Telephone Service
AT&T	01224	9/29/2016	\$ 767.17	COMM Cell Phone Expense
AT&T	01224	9/29/2016	\$ 533.66	COMM Cell Phone Expense
AT&T	01224	10/13/2016	\$ 5,297.35	COMM Basic Telephone Service
AT&T	01224	10/13/2016	\$ 527.63	COMM Basic Telephone Service
AT&T	01224	10/13/2016	\$ 17,737.11	COMM Basic Telephone Service
AT&T	01224	10/13/2016	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	10/13/2016	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	10/13/2016	\$ 113.39	COMM Basic Telephone Service
AT&T	01224	10/13/2016	\$ 477.79	COMM Basic Telephone Service
AT&T	01224	10/13/2016	\$ 175.64	COMM Cell Phone Expense
AT&T	01224	10/20/2016	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	10/20/2016	\$ 2,553.00	COMM Basic Telephone Service
AT&T	01224	10/20/2016	\$ 7,725.00	COMM Basic Telephone Service
AT&T	01224	10/20/2016	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	10/20/2016	\$ 1,430.48	COMM Basic Telephone Service
AT&T	01224	10/20/2016	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	10/20/2016	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	10/20/2016	\$ 67.08	COMM Basic Telephone Service
AT&T	01224	11/2/2016	\$ 720.56	COMM Basic Telephone Service
AT&T	01224	11/2/2016	\$ 727.68	COMM Basic Telephone Service
AT&T	01224	11/2/2016	\$ 548.75	COMM Basic Telephone Service
AT&T	01224	11/2/2016	\$ 168.23	COMM Basic Telephone Service
AT&T	01224	11/2/2016	\$ 35.42	COMM Basic Telephone Service
AT&T	01224	11/2/2016	\$ 708.48	COMM Cell Phone Expense
AT&T	01224	11/2/2016	\$ 301.87	COMM Cell Phone Expense
AT&T	01224	11/3/2016	\$ 185.47	COMM Cell Phone Expense
AT&T	01224	11/10/2016	\$ 2,945.29	COMM Basic Telephone Service
AT&T	01224	11/10/2016	\$ 17,631.86	COMM Basic Telephone Service
AT&T	01224	11/10/2016	\$ 443.75	COMM Basic Telephone Service
AT&T	01224	11/10/2016	\$ 115.12	COMM Basic Telephone Service
AT&T	01224	11/23/2016	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	11/23/2016	\$ 1,430.48	COMM Basic Telephone Service
AT&T	01224	11/23/2016	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	11/23/2016	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	11/23/2016	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	11/23/2016	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	11/23/2016	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	11/23/2016	\$ 544.18	COMM Basic Telephone Service
AT&T	01224	11/23/2016	\$ 727.68	COMM Basic Telephone Service

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
AT&T	01224	11/23/2016	\$ 66.95	COMM Basic Telephone Service
AT&T	01224	11/23/2016	\$ 35.42	COMM Basic Telephone Service
AT&T	01224	11/23/2016	\$ 720.70	COMM Basic Telephone Service
AT&T	01224	11/23/2016	\$ 1,430.48	COMM Basic Telephone Service
AT&T	01224	12/15/2016	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	12/15/2016	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	12/15/2016	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	12/15/2016	\$ 582.88	COMM Basic Telephone Service
AT&T	01224	12/15/2016	\$ 17,631.86	COMM Basic Telephone Service
AT&T	01224	12/15/2016	\$ 114.23	COMM Basic Telephone Service
AT&T	01224	12/15/2016	\$ 510.32	COMM Basic Telephone Service
AT&T	01224	12/15/2016	\$ 443.56	COMM Basic Telephone Service
AT&T	01224	12/15/2016	\$ 67.03	COMM Basic Telephone Service
AT&T	01224	12/15/2016	\$ 531.86	COMM Cell Phone Expense
AT&T	01224	12/15/2016	\$ 610.16	COMM Cell Phone Expense
AT&T	01224	12/15/2016	\$ 172.47	COMM Cell Phone Expense
AT&T	01224	12/16/2016	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	12/16/2016	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	12/16/2016	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	12/16/2016	\$ 5,297.35	COMM Basic Telephone Service
AT&T	01224	12/16/2016	\$ 727.68	COMM Basic Telephone Service
AT&T	01224	12/16/2016	\$ 544.18	COMM Basic Telephone Service
AT&T	01224	12/16/2016	\$ 35.42	COMM Basic Telephone Service
AT&T	01224	1/12/2017	\$ 123.09	COMM Basic Telephone Service
AT&T	01224	1/12/2017	\$ 106.26	COMM Basic Telephone Service
AT&T	01224	1/12/2017	\$ 446.49	COMM Basic Telephone Service
AT&T	01224	1/12/2017	\$ 5,297.35	COMM Basic Telephone Service
AT&T	01224	1/12/2017	\$ 17,631.86	COMM Basic Telephone Service
AT&T	01224	1/12/2017	\$ 722.99	COMM Basic Telephone Service
AT&T	01224	1/12/2017	\$ 443.56	COMM Basic Telephone Service
AT&T	01224	1/12/2017	\$ 583.91	COMM Cell Phone Expense
AT&T	01224	1/12/2017	\$ 556.12	COMM Cell Phone Expense
AT&T	01224	1/12/2017	\$ 172.67	COMM Cell Phone Expense
AT&T	01224	1/26/2017	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	1/26/2017	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	1/26/2017	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	1/26/2017	\$ 1,430.48	COMM Basic Telephone Service
AT&T	01224	1/26/2017	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	1/26/2017	\$ 67.02	COMM Basic Telephone Service
AT&T	01224	1/26/2017	\$ 726.42	COMM Basic Telephone Service
AT&T	01224	1/26/2017	\$ 35.35	COMM Basic Telephone Service
AT&T	01224	1/26/2017	\$ 543.56	COMM Basic Telephone Service
AT&T	01224	1/26/2017	\$ 362.88	Contracted Services
AT&T	01224	1/26/2017	\$ 362.88	Contracted Services
AT&T	01224	1/26/2017	\$ 362.88	Contracted Services
AT&T	01224	1/26/2017	\$ 37.00	Contracted Services
AT&T	01224	2/2/2017	\$ 591.85	COMM Cell Phone Expense
AT&T	01224	2/2/2017	\$ 571.33	COMM Cell Phone Expense
AT&T	01224	2/2/2017	\$ 172.28	COMM Cell Phone Expense
AT&T	01224	2/9/2017	\$ 719.65	COMM Basic Telephone Service
AT&T	01224	2/9/2017	\$ 5,899.67	COMM Basic Telephone Service
AT&T	01224	2/9/2017	\$ 17,631.86	COMM Basic Telephone Service
AT&T	01224	2/9/2017	\$ 105.96	COMM Basic Telephone Service
AT&T	01224	2/16/2017	\$ 646.34	COMM Basic Telephone Service
AT&T	01224	2/16/2017	\$ 66.78	COMM Basic Telephone Service
AT&T	01224	2/23/2017	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	2/23/2017	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	3/2/2017	\$ 1,430.48	COMM Basic Telephone Service
AT&T	01224	3/2/2017	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	3/2/2017	\$ 722.17	COMM Basic Telephone Service
AT&T	01224	3/2/2017	\$ 726.60	COMM Basic Telephone Service
AT&T	01224	3/2/2017	\$ 543.64	COMM Basic Telephone Service
AT&T	01224	3/2/2017	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	3/2/2017	\$ 810.00	COMM Basic Telephone Service

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
AT&T	01224	3/2/2017	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	3/2/2017	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	3/2/2017	\$ 383.98	COMM Basic Telephone Service
AT&T	01224	3/2/2017	\$ 35.36	COMM Basic Telephone Service
AT&T	01224	3/2/2017	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	3/2/2017	\$ 184.89	COMM Pay Telephone Services
AT&T	01224	3/9/2017	\$ 35,263.72	COMM Basic Telephone Service
AT&T	01224	3/9/2017	\$ 106.08	COMM Basic Telephone Service
AT&T	01224	3/9/2017	\$ 168.88	COMM Cell Phone Expense
AT&T	01224	3/9/2017	\$ 357.32	COMM Basic Telephone Service
AT&T	01224	3/9/2017	\$ 570.05	COMM Cell Phone Expense
AT&T	01224	3/30/2017	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	3/30/2017	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	3/30/2017	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	3/30/2017	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	3/30/2017	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	3/30/2017	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	3/30/2017	\$ 1,430.48	COMM Basic Telephone Service
AT&T	01224	3/30/2017	\$ 726.60	COMM Basic Telephone Service
AT&T	01224	3/30/2017	\$ 545.93	COMM Basic Telephone Service
AT&T	01224	3/30/2017	\$ 5,799.28	COMM Basic Telephone Service
AT&T	01224	3/30/2017	\$ 66.90	COMM Basic Telephone Service
AT&T	01224	3/30/2017	\$ 35.36	COMM Basic Telephone Service
AT&T	01224	3/30/2017	\$ 35.09	Contracted Services
AT&T	01224	4/11/2017	\$ 382.74	COMM Basic Telephone Service
AT&T	01224	4/11/2017	\$ 17,631.86	COMM Basic Telephone Service
AT&T	01224	4/11/2017	\$ 443.32	COMM Basic Telephone Service
AT&T	01224	4/11/2017	\$ 170.08	COMM Cell Phone Expense
AT&T	01224	4/11/2017	\$ 724.46	COMM Basic Telephone Service
AT&T	01224	4/11/2017	\$ 594.31	COMM Basic Telephone Service
AT&T	01224	4/11/2017	\$ 825.83	COMM Cell Phone Expense
AT&T	01224	4/13/2017	\$ 5,799.28	COMM Basic Telephone Service
AT&T	01224	4/13/2017	\$ 106.08	COMM Basic Telephone Service
AT&T	01224	4/27/2017	\$ 544.26	COMM Basic Telephone Service
AT&T	01224	4/27/2017	\$ 727.86	COMM Basic Telephone Service
AT&T	01224	4/27/2017	\$ 720.93	COMM Basic Telephone Service
AT&T	01224	4/27/2017	\$ 1,620.00	COMM Basic Telephone Service
AT&T	01224	4/27/2017	\$ 1,430.48	COMM Basic Telephone Service
AT&T	01224	4/27/2017	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	4/27/2017	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	4/27/2017	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	4/27/2017	\$ 35.43	COMM Basic Telephone Service
AT&T	01224	4/27/2017	\$ 66.90	COMM Basic Telephone Service
AT&T	01224	4/27/2017	\$ 608.24	COMM Basic Telephone Service
AT&T	01224	4/27/2017	\$ 929.32	COMM Cell Phone Expense
AT&T	01224	5/3/2017	\$ 37.99	Contracted Services
AT&T	01224	5/3/2017	\$ 37.00	Contracted Services
AT&T	01224	5/4/2017	\$ 547.73	COMM Basic Telephone Service
AT&T	01224	5/4/2017	\$ 17,702.39	COMM Basic Telephone Service
AT&T	01224	5/4/2017	\$ 476.89	COMM Basic Telephone Service
AT&T	01224	5/11/2017	\$ 362.88	Contracted Services
AT&T	01224	5/18/2017	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	5/18/2017	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	5/18/2017	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	5/18/2017	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	5/18/2017	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	5/18/2017	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	5/18/2017	\$ 1,430.48	COMM Basic Telephone Service
AT&T	01224	5/18/2017	\$ 5,807.26	COMM Basic Telephone Service
AT&T	01224	5/18/2017	\$ 134.04	COMM Basic Telephone Service
AT&T	01224	5/18/2017	\$ 114.34	COMM Basic Telephone Service
AT&T	01224	6/1/2017	\$ 727.68	COMM Basic Telephone Service
AT&T	01224	6/1/2017	\$ 544.18	COMM Basic Telephone Service
AT&T	01224	6/1/2017	\$ 5,807.26	COMM Basic Telephone Service

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
AT&T	01224	6/1/2017	\$ 720.70	COMM Basic Telephone Service
AT&T	01224	6/1/2017	\$ 35.42	COMM Basic Telephone Service
AT&T	01224	6/1/2017	\$ 607.84	COMM Basic Telephone Service
AT&T	01224	6/1/2017	\$ 939.49	COMM Cell Phone Expense
AT&T	01224	6/15/2017	\$ 513.12	COMM Basic Telephone Service
AT&T	01224	6/15/2017	\$ 5,799.28	COMM Basic Telephone Service
AT&T	01224	6/15/2017	\$ 114.24	COMM Basic Telephone Service
AT&T	01224	6/15/2017	\$ 443.56	COMM Basic Telephone Service
AT&T	01224	6/22/2017	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	6/22/2017	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	6/22/2017	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	6/22/2017	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	6/22/2017	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	6/22/2017	\$ 1,430.48	COMM Basic Telephone Service
AT&T	01224	6/22/2017	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	6/22/2017	\$ 1,122.39	COMM Basic Telephone Service
AT&T	01224	6/22/2017	\$ 544.18	COMM Basic Telephone Service
AT&T	01224	6/22/2017	\$ 0.12	COMM Basic Telephone Service
AT&T	01224	6/22/2017	\$ 35.42	COMM Basic Telephone Service
AT&T	01224	6/27/2017	\$ 282.47	COMM Basic Telephone Service
AT&T	01224	7/13/2017	\$ 1,064.06	COMM Long Distance Expense
AT&T	01224	7/13/2017	\$ 722.99	COMM Basic Telephone Service
AT&T	01224	7/13/2017	\$ 114.23	COMM Basic Telephone Service
AT&T	01224	7/13/2017	\$ 920.39	COMM Basic Telephone Service
AT&T	01224	7/13/2017	\$ 614.40	COMM Basic Telephone Service
AT&T	01224	7/20/2017	\$ 2,575.00	COMM Basic Telephone Service
AT&T	01224	7/20/2017	\$ 731.44	COMM Basic Telephone Service
AT&T	01224	7/20/2017	\$ 2,198.00	COMM Basic Telephone Service
AT&T	01224	7/20/2017	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	7/20/2017	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	7/20/2017	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	7/20/2017	\$ 1,430.52	COMM Basic Telephone Service
AT&T	01224	7/20/2017	\$ 552.98	COMM Basic Telephone Service
AT&T	01224	7/20/2017	\$ 813.11	COMM Basic Telephone Service
AT&T	01224	7/27/2017	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	7/27/2017	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	7/27/2017	\$ 36.15	COMM Basic Telephone Service
AT&T	01224	8/3/2017	\$ 572.42	COMM Long Distance Expense
AT&T	01224	8/3/2017	\$ 67.02	COMM Basic Telephone Service
AT&T	01224	8/3/2017	\$ 943.17	COMM Cell Phone Expense
AT&T	01224	8/3/2017	\$ 950.74	COMM Cell Phone Expense
AT&T	01224	8/3/2017	\$ 844.39	COMM Basic Telephone Service
AT&T	01224	8/3/2017	\$ 646.43	COMM Basic Telephone Service
AT&T	01224	8/10/2017	\$ 5,791.30	COMM Basic Telephone Service
AT&T	01224	8/10/2017	\$ 17,631.86	COMM Basic Telephone Service
AT&T	01224	8/10/2017	\$ 478.20	COMM Basic Telephone Service
AT&T	01224	8/10/2017	\$ 117.29	COMM Basic Telephone Service
AT&T	01224	8/17/2017	\$ 851.00	COMM Basic Telephone Service
AT&T	01224	8/17/2017	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	8/17/2017	\$ 2,617.45	COMM Basic Telephone Service
AT&T	01224	8/17/2017	\$ 1,430.52	COMM Basic Telephone Service
AT&T	01224	8/17/2017	\$ 3,838.72	COMM Basic Telephone Service
AT&T	01224	8/17/2017	\$ 2,198.00	COMM Basic Telephone Service
AT&T	01224	8/17/2017	\$ 8,192.00	COMM Basic Telephone Service
AT&T	01224	8/17/2017	\$ 810.00	COMM Basic Telephone Service
AT&T	01224	8/17/2017	\$ 136.46	COMM Basic Telephone Service
AT&T	01224	8/17/2017	\$ 811.51	COMM Basic Telephone Service
AT&T	01224	8/17/2017	\$ 36.07	COMM Basic Telephone Service
AT&T	01224	8/17/2017	\$ 549.96	COMM Basic Telephone Service
Atascosa Rural Water Supply Corporation	26375	9/15/2016	\$ 406.53	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	9/29/2016	\$ 200,000.00	Utilities-Water
Atascosa Rural Water Supply Corporation	26375	9/30/2016	\$ 401.53	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	10/27/2016	\$ 401.53	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	12/8/2016	\$ 401.53	Accounts Payable Chargebacks

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Atascosa Rural Water Supply Corporation	26375	1/12/2017	\$ 450.72	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	2/2/2017	\$ 479.92	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	3/2/2017	\$ 461.62	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	3/30/2017	\$ 670.66	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	4/27/2017	\$ 401.53	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	6/1/2017	\$ 509.74	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	6/27/2017	\$ 618.63	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	7/27/2017	\$ 801.31	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	8/31/2017	\$ 415.90	Accounts Payable Chargebacks
ATech Training Incorporated	03013	6/30/2017	\$ 2,489.60	Repair and Maintenance
ATech Training Incorporated	03013	8/11/2017	\$ 625.15	Repair and Maintenance
Athlete Guild LLC	40017	12/15/2016	\$ 47.50	NegExp-Agency Fund Activity
Athletic Seating	28125	1/26/2017	\$ 4,618.20	Tools, Equip and Furniture under 1K
Atlas Business Solutions Inc	75513	8/14/2017	\$ 918.00	Software Maintenance and Support
Attwood	80505	4/28/2017	\$ 224.21	TRVL USA Emp Miles Parking In-Town
Attwood	80505	6/22/2017	\$ 720.90	Travel Advances
Audio Fidelity Communications Corporation	15376	4/6/2017	\$ 78,386.90	Software Maintenance and Support
Audio Fidelity Communications Corporation	15376	4/11/2017	\$ 1,000.00	Repair and Maintenance
Audio Fidelity Communications Corporation	15376	4/13/2017	\$ 13,100.00	Furniture and Equip over 5K - 5 YRS
Audio Optical Systems of Texas	03025	10/27/2016	\$ 4,000.00	Software Maintenance and Support
Audio Optical Systems of Texas	03025	1/26/2017	\$ 4,000.00	Computer Software under \$5k
Audio Optical Systems of Texas	03025	6/15/2017	\$ 4,000.00	Computer Software under \$5k
Audio Optical Systems of Texas	03025	8/14/2017	\$ 4,000.00	Computer Software under \$5k
Audio Visual Services Group	25125	4/13/2017	\$ 8,800.00	Student Graduation Expense
Audio Visual Services Group	25125	8/3/2017	\$ 11,230.00	Student Graduation Expense
Austin	14453	10/18/2016	\$ 144.18	TRVL USA Emp Miles Parking In-Town
Austin	14453	12/1/2016	\$ 118.80	TRVL USA Emp Miles Parking In-Town
Austin	14453	2/7/2017	\$ 97.20	TRVL USA Emp Miles Parking In-Town
Austin	14453	3/2/2017	\$ 49.76	TRVL USA Emp Miles Parking In-Town
Austin	14453	4/13/2017	\$ 104.33	TRVL USA Emp Miles Parking In-Town
Austin	14453	5/19/2017	\$ 73.83	TRVL USA Emp Miles Parking In-Town
Authentic Promotions.com	22704	9/2/2016	\$ 331.90	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	9/7/2016	\$ 4,617.74	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	9/23/2016	\$ 2,999.25	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	10/27/2016	\$ 870.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/1/2016	\$ 350.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/3/2016	\$ 4,605.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/10/2016	\$ 504.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/22/2016	\$ 840.95	Office Supplies
Authentic Promotions.com	22704	11/23/2016	\$ 812.50	Tools, Equip and Furniture under 1K
Authentic Promotions.com	22704	1/12/2017	\$ 11,450.95	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	1/27/2017	\$ 1,840.00	Accounts Payable Chargebacks
Authentic Promotions.com	22704	2/2/2017	\$ 3,535.36	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	2/23/2017	\$ 840.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	3/2/2017	\$ 4,403.38	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	3/7/2017	\$ 784.80	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	3/9/2017	\$ 1,275.00	Instructional Supplies
Authentic Promotions.com	22704	3/30/2017	\$ 2,780.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	4/7/2017	\$ 336.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/1/2017	\$ 5,150.25	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/8/2017	\$ 4,750.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/11/2017	\$ 1,239.50	Instructional Supplies
Authentic Promotions.com	22704	8/18/2017	\$ 6,113.75	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/22/2017	\$ 695.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/24/2017	\$ 16,626.25	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/25/2017	\$ 8,161.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/31/2017	\$ 766.92	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/31/2017	\$ 18,288.24	Advertising Exp-Promotion Materials
Auto Equipment Service	16437	12/1/2016	\$ 153.75	Repair and Maintenance
Auto Grapphics & Sign Co LLC	85658	7/20/2017	\$ 6,455.00	Construction - Other Fees
Automated Logic - Texas	30244	5/3/2017	\$ 348.37	Plant Maintenance Contracts
Automated Logic - Texas	30244	5/12/2017	\$ 348.33	Plant Maintenance Contracts
Automatic Sync Technologies LLC	73214	3/28/2017	\$ 29,850.00	Contracted Services-Independent
Automatic Sync Technologies LLC	73214	8/31/2017	\$ 9,950.00	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
AV Technical Support Inc	39688	12/8/2016	\$ 6,220.05	Contracted Services-Independent
AV Technical Support Inc	39688	1/26/2017	\$ 4,260.25	Contracted Services-Independent
Avalon Group	36651	5/4/2017	\$ 34,000.00	Contracted Services-Independent
Avectas	47643	1/31/2017	\$ 25,386.00	Furniture and Equip over 5K - 5 YRS
Avendano	37005	12/8/2016	\$ 150.00	Contracted Performances + Lectures
Avila	33777	9/22/2016	\$ 923.00	Contracted Child Care Services
Avila	33777	11/15/2016	\$ 640.00	Contracted Child Care Services
Avila	33777	1/5/2017	\$ 849.00	Contracted Child Care Services
Avila	33777	2/3/2017	\$ 388.00	Contracted Child Care Services
Avila	33777	3/2/2017	\$ 700.00	Contracted Child Care Services
Avila	33777	4/6/2017	\$ 624.00	Contracted Child Care Services
Avila	33777	5/9/2017	\$ 624.00	Contracted Child Care Services
Avila	34946	5/25/2017	\$ 5,000.00	Contracted Services-Independent
Avila	33777	5/25/2017	\$ 350.00	Contracted Child Care Services
Avila	13483	7/27/2017	\$ 153.00	TRVL USA Emp Meals Out Of Town
Avila	13483	8/10/2017	\$ 204.00	TRVL USA Emp Meals Out Of Town
Aviles	21405	5/5/2017	\$ 150.00	Employee Professional Development
Aviles	03221	6/27/2017	\$ 500.00	Contracted Services
Avistar at the Oaks	81706	6/1/2017	\$ 650.00	GRNT Student Living Allowances
Avotek	03062	9/7/2016	\$ 20,431.00	Other Tech Equipment over 5K
AwardsMart	81950	6/1/2017	\$ 1,970.00	Advertising Exp-Promotion Materials
AwardsMart	81950	6/15/2017	\$ 75.55	Student Prizes, Awards, Attendance
AwardsMart	81950	8/3/2017	\$ 4,028.75	Advertising Exp-Promotion Materials
Awuku	13642	4/20/2017	\$ 100.00	Employee Professional Development
Axcess Fire & Safety Supply Inc	81880	9/20/2016	\$ 140.50	Repair and Maintenance
Axon Enterprise Inc	97265	11/10/2016	\$ 2,502.22	Employee Professional Development
Ayala	24040	10/14/2016	\$ 50.76	TRVL INTL Emp Parking Out-Town
Ayala	24040	11/8/2016	\$ 205.58	TRVL USA Emp Meals Out Of Town
Ayala	10910	2/10/2017	\$ 145.80	TRVL USA Emp Miles Parking In-Town
Ayala	10910	3/3/2017	\$ 87.74	TRVL USA Emp Miles Parking In-Town
Ayala	24040	4/11/2017	\$ 161.21	TRVL USA Emp Miles Parking In-Town
Ayala	10910	6/1/2017	\$ 258.50	TRVL USA Emp Meals Out Of Town
Ayala	10910	8/10/2017	\$ 91.06	TRVL USA Emp Miles Parking In-Town
Ayala	24040	8/15/2017	\$ 311.63	TRVL USA Emp Miles Parking In-Town
Ayala	24040	8/17/2017	\$ 129.50	TRVL USA Emp Meals Out Of Town
Aztec Software Associates Incorporated	11162	3/10/2017	\$ 10,560.00	Computer Software over \$5k
Aztec Software Associates Incorporated	11162	4/13/2017	\$ 5,810.00	Software Maintenance and Support
Azteca Designs Incorporated	14516	9/23/2016	\$ 18,708.75	Repair and Maintenance
Azteca Designs Incorporated	14516	9/29/2016	\$ 95.00	Floor Care
Azteca Designs Incorporated	14516	2/2/2017	\$ 1,156.00	Mechanical /Elec/Plumbing
Azteca Designs Incorporated	14516	2/17/2017	\$ 6,063.40	Construction - Contracts Costs
Azteca Designs Incorporated	14516	3/24/2017	\$ 4,921.00	Repair and Maintenance
Azteca Designs Incorporated	14516	4/13/2017	\$ 165,952.40	Construction - Contracts Costs
Azteca Designs Incorporated	14516	5/4/2017	\$ 26,322.50	Construction - Contracts Costs
Azteca Designs Incorporated	14516	5/25/2017	\$ 13,978.10	Construction - Contracts Costs
Azteca Designs Incorporated	14516	5/26/2017	\$ 8,543.50	Construction - Contracts Costs
Azteca Designs Incorporated	14516	6/22/2017	\$ 50,419.20	Construction - Contracts Costs
Azteca Designs Incorporated	14516	7/7/2017	\$ 3,100.00	Floor Care
Azteca Designs Incorporated	14516	8/3/2017	\$ 2,200.00	Repair and Maintenance
Azteca Designs Incorporated	14516	8/8/2017	\$ 9,790.00	Repair and Maintenance
Azteca Designs Incorporated	14516	8/24/2017	\$ 2,000.00	Floor Care
B & H Photo Video	03076	9/30/2016	\$ 11,852.40	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	10/14/2016	\$ 7,331.80	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	11/8/2016	\$ 1,140.00	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	11/15/2016	\$ 193.98	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	11/23/2016	\$ 345.00	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	12/8/2016	\$ 1,323.00	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	12/9/2016	\$ 326.65	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	12/13/2016	\$ 134.97	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	12/15/2016	\$ 4,294.15	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	1/10/2017	\$ 345.00	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	1/19/2017	\$ 5,528.83	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	1/26/2017	\$ 26,504.99	Other Tech Equipment over 5K
B & H Photo Video	03076	1/27/2017	\$ 688.10	Accounts Payable Chargebacks

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
B & H Photo Video	03076	2/9/2017	\$ 3,531.60	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	2/17/2017	\$ 11,006.96	Furniture and Equip over 5K - 5 YRS
B & H Photo Video	03076	2/28/2017	\$ 2,099.00	Computer Software under \$5k
B & H Photo Video	03076	3/23/2017	\$ 4,834.45	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	3/24/2017	\$ 4,591.91	Office Supplies
B & H Photo Video	03076	3/30/2017	\$ 10,631.97	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	4/13/2017	\$ 85.99	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	5/5/2017	\$ 75.06	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	5/12/2017	\$ 3,495.00	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	5/18/2017	\$ 94.50	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	5/23/2017	\$ 195.54	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	5/25/2017	\$ 1,498.30	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	5/26/2017	\$ 399.69	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	6/2/2017	\$ 450.84	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	6/8/2017	\$ 228.13	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	6/15/2017	\$ 7,432.04	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	6/22/2017	\$ 3,760.26	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	6/27/2017	\$ 8,583.00	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	6/29/2017	\$ 1,023.74	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	7/7/2017	\$ 898.20	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	7/14/2017	\$ 10,261.34	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	7/18/2017	\$ 4,998.45	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	7/20/2017	\$ 502.01	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	7/27/2017	\$ 249.54	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	8/1/2017	\$ 1,697.96	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	8/8/2017	\$ 8,757.87	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	8/10/2017	\$ 10,144.98	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	8/25/2017	\$ 9,768.90	Furniture and Equip over 5K - 5 YRS
B & H Photo Video	03076	8/31/2017	\$ 20,739.91	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	8/31/2017	\$ 817.86	Tools, Equip and Furniture under 1K
Babu	65318	5/11/2017	\$ 709.48	TRVL USA Emp Lodging Out Of Town
Bacon	27368	4/28/2017	\$ 83.46	TRVL USA Emp Miles Parking In-Town
Bah	90572	7/13/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Bah	90572	8/4/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Bah	90572	8/17/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Bailey	14966	11/8/2016	\$ 21.60	TRVL USA Emp Miles Parking In-Town
Bailey	31554	12/8/2016	\$ 139.72	TRVL USA Emp Miles Parking In-Town
Bailey	31554	12/13/2016	\$ 218.89	TRVL USA Emp Transportation
Bailey	31554	1/12/2017	\$ 378.00	Employee Professional Development
Bailey	31554	4/28/2017	\$ 18.00	TRVL USA Emp Miles Parking In-Town
Bailey	31554	5/16/2017	\$ 113.42	TRVL USA Emp Miles Parking Out-Town
Bain Medina Bain Inc	03086	11/17/2016	\$ 5,500.00	Construction - Other Fees
Bain Medina Bain Inc	03086	12/16/2016	\$ 15,300.00	Contracted Services
Bain Medina Bain Inc	03086	2/16/2017	\$ 9,500.00	Contracted Services
Bain Medina Bain Inc	03086	2/17/2017	\$ 22,675.00	Contracted Services
Bain Medina Bain Inc	03086	2/23/2017	\$ 5,250.00	Construction - Other Fees
Bain Medina Bain Inc	03086	5/30/2017	\$ 10,375.00	Construction - Other Fees
Bain Medina Bain Inc	03086	6/22/2017	\$ 57,664.00	Contracted Services
Bain Medina Bain Inc	03086	6/27/2017	\$ 25,500.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	6/30/2017	\$ 12,842.00	Construction - Other Fees
Bain Medina Bain Inc	03086	7/20/2017	\$ 168,661.00	Contracted Services
Bain Medina Bain Inc	03086	8/15/2017	\$ 1,320.00	Contracted Services
Bain Medina Bain Inc	03086	8/22/2017	\$ 1,122.00	Repair and Maintenance
Baker	56616	2/23/2017	\$ 20.37	TRVL USA Emp Miles Parking In-Town
Baker	34400	8/4/2017	\$ 32.49	TRVL USA Emp Miles Parking In-Town
Baker	56616	8/22/2017	\$ 51.00	TRVL USA Emp Meals Out Of Town
Balderas-Gonzalez	10684	10/20/2016	\$ 96.44	TRVL USA Emp Miles Parking Out-Town
Balfour	42312	2/23/2017	\$ 150.00	Contracted Services-Independent
Balfour	42312	3/23/2017	\$ 50.00	Contracted Services-Independent
Balle Villegas	37484	9/16/2016	\$ 47.00	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	9/22/2016	\$ 912.00	Travel Advances
Balle Villegas	37484	10/21/2016	\$ 883.30	TRVL USA Emp Lodging Out Of Town
Balle Villegas	37484	11/4/2016	\$ 92.30	Travel Advances
Balle Villegas	37484	11/23/2016	\$ 53.37	TRVL USA Emp Meals Out Of Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Balle Villegas	37484	12/9/2016	\$ 66.42	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	12/13/2016	\$ 21.62	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	2/10/2017	\$ 71.16	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	2/16/2017	\$ 451.50	Travel Advances
Balle Villegas	37484	3/9/2017	\$ 366.38	TRVL USA Emp Lodging Out Of Town
Balle Villegas	37484	3/31/2017	\$ 50.22	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	5/11/2017	\$ 62.64	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	5/25/2017	\$ 193.50	Employee Professional Development
Balle Villegas	37484	6/9/2017	\$ 55.62	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	8/4/2017	\$ 63.14	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	1/10/2017	\$ 2,200.00	Employee Professional Development
Baltazar	36352	5/25/2017	\$ 44.73	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	6/22/2017	\$ 67.95	TRVL USA Emp Miles Parking In-Town
Banda	08340	3/24/2017	\$ 3.27	Lab Supplies and Materials
Banda	08340	7/13/2017	\$ 750.00	Student Prizes, Awards, Attendance
Bandera ISD	01032	2/16/2017	\$ 600.00	Contracted ISD Adjunct Faculty Fall
Bandera ISD	01032	8/10/2017	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
Banester Services/Sim Services	03100	1/6/2017	\$ 450.00	Mechanical /Elec/Plumbing
Banester Services/Sim Services	03100	1/19/2017	\$ 450.00	Repair and Maintenance
Banester Services/Sim Services	03100	1/24/2017	\$ 400.00	Mechanical /Elec/Plumbing
Banester Services/Sim Services	03100	2/2/2017	\$ 1,500.00	Repair and Maintenance
Banester Services/Sim Services	03100	4/27/2017	\$ 450.00	Repair and Maintenance
Banester Services/Sim Services	03100	6/13/2017	\$ 470.00	Repair and Maintenance
Banester Services/Sim Services	03100	8/8/2017	\$ 1,500.00	Repair and Maintenance
Banester Services/Sim Services	03100	8/24/2017	\$ 840.00	Mechanical /Elec/Plumbing
Bank Of New York Trust Company	01033	11/2/2016	\$ 300.00	Bond Administration Cost
Bank Of New York Trust Company	01033	11/17/2016	\$ 3,750.00	Bond Administration Cost
Bank Of New York Trust Company	01033	7/7/2017	\$ 250.00	Bond Administration Cost
Bank of Texas	22260	1/6/2017	\$ 125.00	Bond Administration Cost
Bank of Texas	22260	7/11/2017	\$ 125.00	Bond Administration Cost
Bankson Group Ltd	16859	6/30/2017	\$ 2,286.00	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	8/11/2017	\$ 2,598.00	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	8/22/2017	\$ 3,560.00	Advertising Exp-Promotion Materials
Bankson Group Ltd	16859	8/25/2017	\$ 1,298.00	Advertising Exp-Promotion Materials
Bankston	35891	6/22/2017	\$ 247.35	TRVL USA Emp Miles Parking In-Town
Bannon And Associates, LLC	01965	3/30/2017	\$ 250.00	Employee Professional Development
Banuelos	93241	12/8/2016	\$ 35.00	Student Prizes, Awards, Attendance
Banuelos	93241	6/8/2017	\$ 65.00	Student Prizes, Awards, Attendance
Barajas	23637	10/14/2016	\$ 8.10	TRVL USA Emp Miles Parking In-Town
Barajas	19212	2/17/2017	\$ 922.03	TRVL USA Emp Lodging Out Of Town
Barajas	24880	3/9/2017	\$ 25.41	TRVL USA Emp Miles Parking In-Town
Barajas	19212	3/21/2017	\$ 37.78	TRVL USA Emp Miles Parking In-Town
Barajas	19212	5/16/2017	\$ 233.87	TRVL USA Emp Transportation
Barajas	24880	6/8/2017	\$ 30.76	TRVL USA Emp Miles Parking In-Town
Barajas	19212	6/9/2017	\$ 94.16	TRVL USA Emp Miles Parking In-Town
Barajas	24880	7/21/2017	\$ 20.12	TRVL USA Emp Miles Parking In-Town
Barba	01776	12/15/2016	\$ 100.00	Contracted Services-Independent
Barba	01776	3/2/2017	\$ 100.00	Contracted Services-Independent
Barba	01776	4/11/2017	\$ 100.00	Contracted Services-Independent
Barba	01776	5/4/2017	\$ 100.00	Contracted Services-Independent
Barboza	61595	12/8/2016	\$ 75.00	Student Prizes, Awards, Attendance
Barboza	61595	6/15/2017	\$ 90.00	Student Prizes, Awards, Attendance
Barcenez	39292	11/23/2016	\$ 2,500.00	Contracted Services
Barcenez	39292	12/8/2016	\$ 2,500.00	Contracted Services
Barcenez	78393	5/18/2017	\$ 880.00	Repair and Maintenance
Barduñ	42178	10/27/2016	\$ 1,000.00	Contracted Services-Independent
Bargo	22275	9/29/2016	\$ 1,500.00	Student Prizes, Awards, Attendance
Barkman	36544	9/15/2016	\$ 500.00	TRVL Non Employee
Barlow	30663	12/1/2016	\$ 106.03	TRVL USA Emp Miles Parking In-Town
Barlow	30663	12/8/2016	\$ 88.24	TRVL USA Emp Miles Parking In-Town
Barlow	30663	1/13/2017	\$ 86.12	TRVL USA Emp Meals Out Of Town
Barlow	30663	4/11/2017	\$ 342.40	TRVL USA Emp Miles Parking Out-Town
Barlow	30663	6/27/2017	\$ 370.84	TRVL USA Emp Miles Parking In-Town
Barlow	30663	7/27/2017	\$ 10.00	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Barnes	74006	6/1/2017	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Barnes	74006	6/23/2017	\$ 164.31	TRVL USA Emp Miles Parking Out-Town
Barnes	11580	8/3/2017	\$ 23.65	TRVL USA Emp Miles Parking In-Town
Barraza	35666	9/22/2016	\$ 24.00	TSI Test Fees
Barraza	40497	10/20/2016	\$ 300.00	Contracted Services-Independent
Barrera	13036	12/15/2016	\$ 504.00	Employee Professional Development
Barrera	10669	3/2/2017	\$ 12.84	TRVL USA Emp Miles Parking In-Town
Barrera	13036	3/30/2017	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Barrera	10669	5/3/2017	\$ 31.57	TRVL USA Emp Miles Parking In-Town
Barrera	10669	5/11/2017	\$ 42.80	TRVL USA Emp Miles Parking In-Town
Barrera	13036	6/1/2017	\$ 516.00	Employee Professional Development
Barrera	10669	6/8/2017	\$ 37.99	TRVL USA Emp Miles Parking In-Town
Barrera	13036	6/13/2017	\$ 6.21	TRVL USA Emp Miles Parking In-Town
Barrera	10669	7/13/2017	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Barrera	10669	8/4/2017	\$ 22.87	TRVL USA Emp Miles Parking In-Town
Barrera	10669	8/24/2017	\$ 102.00	TRVL USA Emp Meals Out Of Town
Barrios	99112	9/7/2016	\$ 250.00	Contracted Performances + Lectures
Barrios	99112	10/6/2016	\$ 400.00	Contracted Performances + Lectures
Barrios	42834	12/1/2016	\$ 200.00	Contracted Performances + Lectures
Barrios	65832	12/15/2016	\$ 200.00	Contracted Performances + Lectures
Barrios	99112	12/16/2016	\$ 300.00	Contracted Performances + Lectures
Barrios	99112	5/18/2017	\$ 500.00	Contracted Performances + Lectures
Barron	65804	6/8/2017	\$ 225.00	Student Prizes, Awards, Attendance
Barron	26785	6/27/2017	\$ 55.70	TRVL Student Travel
Barron	29139	8/4/2017	\$ 313.01	TRVL USA Emp Travel Other
Bartels	29552	6/29/2017	\$ 204.00	TRVL Student Travel
Baser	21341	1/5/2017	\$ 185.00	TRVL USA Emp Meals Out Of Town
Baser	21341	3/9/2017	\$ 33.00	TRVL USA Emp Miles Parking In-Town
Baser	21341	7/20/2017	\$ 130.50	TRVL USA Emp Meals Out Of Town
Bass-Wright	23199	8/11/2017	\$ 193.50	Employee Professional Development
Bateman	13455	2/16/2017	\$ 866.25	Travel Advances
Bates	30144	12/15/2016	\$ 102.00	TRVL USA Emp Meals Out Of Town
Bates	30144	1/12/2017	\$ 1,128.54	Employee Professional Development
Bates	30144	5/25/2017	\$ 1,071.46	Employee Professional Development
Batteries + Bulbs San Antonio	03124	10/13/2016	\$ 2,086.56	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	10/27/2016	\$ 382.80	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	11/10/2016	\$ 505.99	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	11/17/2016	\$ 582.60	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	12/15/2016	\$ 1,258.90	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	1/12/2017	\$ 255.20	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	2/9/2017	\$ 1,342.50	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	2/16/2017	\$ 782.40	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	3/23/2017	\$ 255.20	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	4/17/2017	\$ 279.20	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	5/12/2017	\$ 841.24	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	6/22/2017	\$ 279.20	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	7/27/2017	\$ 837.60	Repair and Maintenance
Batteries + Bulbs San Antonio	03124	7/27/2017	\$ 2,724.10	Tools, Equip and Furniture under 1K
Batton	70772	4/28/2017	\$ 4,500.00	Contracted Performances + Lectures
Baumberger Endowment	23405	12/15/2016	\$ 2,500.00	Agency Deposits Held For Students
Bavco	03129	12/16/2016	\$ 655.40	Repair and Maintenance
Baxter	30700	9/7/2016	\$ 319.95	TRVL USA Emp Meals Out Of Town
Baxter	30700	12/1/2016	\$ 102.00	TRVL USA Emp Meals Out Of Town
Baxter	30700	3/28/2017	\$ 81.02	TRVL USA Emp Miles Parking Out-Town
Bayer	35384	10/14/2016	\$ 156.75	Travel Advances
Bayer	35384	11/15/2016	\$ 78.04	TRVL USA Emp Lodging Out Of Town
Bayer	35384	5/11/2017	\$ 1,011.15	Travel Advances
Bayer	35384	6/2/2017	\$ 305.75	TRVL USA Emp Lodging Out Of Town
Bazaldua	33658	12/9/2016	\$ 750.00	Travel Advances
Bazaldua	33658	2/17/2017	\$ 103.24	TRVL USA Emp Lodging Out Of Town
Bazaldua	33658	6/2/2017	\$ 490.00	TRVL USA Emp Miles Parking Out-Town
BD Holt CO	04649	2/16/2017	\$ 4,639.52	Contracted Services-Independent
Bear Audio Visual Incorporated	03135	5/19/2017	\$ 18,208.50	Student Graduation Expense
Bear Audio Visual Incorporated	03135	7/13/2017	\$ 8,256.00	Rental Of Equipment Expense

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Bear Audio Visual Incorporated	03135	8/10/2017	\$ 6,070.00	Contracted Services-Independent
Beardsall	32157	9/19/2016	\$ 27.00	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	10/6/2016	\$ 47.52	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	10/13/2016	\$ 34.56	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	11/10/2016	\$ 134.46	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	12/8/2016	\$ 122.04	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	12/15/2016	\$ 2,085.00	Employee Professional Development
Beardsall	32157	1/6/2017	\$ 37.80	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	2/3/2017	\$ 78.30	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	3/3/2017	\$ 94.16	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	4/7/2017	\$ 60.26	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	4/20/2017	\$ 78.54	TRVL USA Emp Miles Parking Out-Town
Beardsall	32157	5/9/2017	\$ 42.27	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	6/8/2017	\$ 35.31	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	6/30/2017	\$ 46.55	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	8/8/2017	\$ 56.44	TRVL USA Emp Miles Parking In-Town
Beaudoin	81691	10/21/2016	\$ 10.48	TRVL USA Emp Miles Parking In-Town
Beaver	22666	12/16/2016	\$ 151.19	TRVL USA Emp Meals Out Of Town
Becerra	75125	10/6/2016	\$ 252.42	TRVL USA Emp Miles Parking Out-Town
Becerra	75125	10/7/2016	\$ 66.96	TRVL USA Emp Miles Parking Out-Town
Becerra	86654	11/3/2016	\$ 37.80	TRVL USA Emp Miles Parking In-Town
Becerra	86654	11/18/2016	\$ 449.88	TRVL USA Emp Meals Out Of Town
Becerra	86654	1/5/2017	\$ 152.86	TRVL USA Emp Miles Parking In-Town
Becerra	86654	1/31/2017	\$ 78.59	TRVL USA Emp Meals Out Of Town
Becerra	75125	3/31/2017	\$ 165.50	TRVL USA Emp Meals Out Of Town
Becerra	75125	4/7/2017	\$ 394.38	TRVL USA Emp Miles Parking In-Town
Becerra	86654	6/8/2017	\$ 108.40	TRVL USA Emp Meals Out Of Town
Becerra	86654	6/23/2017	\$ 86.14	TRVL USA Emp Miles Parking In-Town
Becerra	86654	8/17/2017	\$ 141.00	TRVL USA Emp Meals Out Of Town
Beckman-Wilson	28712	10/28/2016	\$ 1,004.43	TRVL USA Emp Lodging Out Of Town
Beckman-Wilson	28712	8/4/2017	\$ 382.54	TRVL USA Emp Transportation
Bedwell	30590	10/13/2016	\$ 146.31	Office Supplies
Bedwell	30590	2/23/2017	\$ 10.32	Postage Charges
Bedwell	30590	5/18/2017	\$ 32.00	TRVL USA Emp Travel Other
Bedwell	30590	7/14/2017	\$ 10.00	TRVL USA Emp Miles Parking In-Town
Beesley	78471	3/2/2017	\$ 1,200.00	Contracted Services-Independent
Beesley	78471	4/21/2017	\$ 336.00	PR - IRS EE Garnishment
Bell	12613	3/10/2017	\$ 572.08	TRVL USA Emp Lodging Out Of Town
Bell	12613	7/27/2017	\$ 21.00	TRVL USA Emp Travel Other
Bellorin	38737	9/20/2016	\$ 3,024.00	Student Prizes, Awards, Attendance
Bellorin	38737	4/20/2017	\$ 2,520.00	Contracted Services-Independent
Belo San Antonio Incorporated	12829	6/8/2017	\$ 2,500.00	Advertising Expense-Television
Belo San Antonio Incorporated	12829	6/15/2017	\$ 2,500.00	Advertising Expense-Television
Belo San Antonio Incorporated	12829	8/31/2017	\$ 6,000.00	Advertising Expense-Television
Benavides	73881	3/30/2017	\$ 100.00	Contracted Performances + Lectures
Benavides	70300	6/1/2017	\$ 129.00	Student Test or Certification Fee
Benavides	70300	7/13/2017	\$ 117.78	Student Test or Certification Fee
Bendele	02549	12/8/2016	\$ 45.00	Student Prizes, Awards, Attendance
Bendele	02549	6/15/2017	\$ 75.00	Student Prizes, Awards, Attendance
Benefiel	28234	9/29/2016	\$ 690.46	Title IV Refunds
Benner	77125	7/21/2017	\$ 5,000.00	Contracted Services
Bennett	10353	11/18/2016	\$ 772.82	TRVL USA Emp Lodging Out Of Town
Bennie's TV & Appliance	03151	8/10/2017	\$ 519.00	Tools, Equip and Furniture under 1K
Benson	39358	1/19/2017	\$ 250.00	Contracted Services-Independent
Benson	39358	3/24/2017	\$ 50.00	Contracted Services-Independent
Benson	39358	7/14/2017	\$ 200.00	Contracted Services-Independent
Benson Design Associates Inc	36695	10/20/2016	\$ 7,500.00	Contracted Services-Independent
Benton	36454	11/17/2016	\$ 43.20	TRVL USA Emp Miles Parking In-Town
Benton	36454	6/23/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Bergen	12064	12/1/2016	\$ 135.50	TRVL USA Emp Miles Parking In-Town
Bergen	12064	1/5/2017	\$ 75.60	TRVL USA Emp Miles Parking In-Town
Bergen	12064	2/10/2017	\$ 201.70	TRVL USA Emp Meals Out Of Town
Bergen	12064	5/5/2017	\$ 494.74	TRVL USA Emp Lodging Out Of Town
Bergen	12064	5/18/2017	\$ 75.44	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Bergen	12064	6/1/2017	\$ 797.38	TRVL USA Emp Airfare
Bernal	61746	9/29/2016	\$ 1,400.00	GRNT Student Living Allowances
Bernal	32455	10/25/2016	\$ 153.00	Travel Advances
Bernal	61746	10/28/2016	\$ 1,400.00	GRNT Student Living Allowances
Bernal	22522	11/10/2016	\$ 15.12	TRVL USA Emp Miles Parking In-Town
Bernal	32455	11/15/2016	\$ 168.00	TRVL USA Emp Meals Out Of Town
Bernal	61746	12/6/2016	\$ 700.00	GRNT Student Living Allowances
Bernal	61746	12/15/2016	\$ 700.00	Contracted Services-Independent
Bernal	22522	5/30/2017	\$ 329.86	TRVL USA Emp Meals Out Of Town
Bertran	23423	11/4/2016	\$ 70.44	TRVL USA Emp Meals Out Of Town
Bess	40597	10/20/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Bess	40597	11/17/2016	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Bess	40597	4/7/2017	\$ 46.01	TRVL USA Emp Miles Parking In-Town
Bess	40597	4/20/2017	\$ 122.84	TRVL USA Emp Meals Out Of Town
Bess	40597	6/1/2017	\$ 2,200.00	Employee Professional Development
Bess	40597	6/23/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Best Banner Sign Graphics Inc	90156	6/30/2017	\$ 3,790.00	Advertising Exp-Promotion Materials
Best Banner Sign Graphics Inc	90156	8/8/2017	\$ 3,790.00	Advertising Exp-Promotion Materials
Best Banner Sign Graphics Inc	90156	8/15/2017	\$ 240.00	Advertising Exp-Promotion Materials
Best Buy for Business	62654	8/3/2017	\$ 1,600.00	Student Prizes, Awards, Attendance
Best Buy for Business	62654	8/4/2017	\$ 800.00	Student Prizes, Awards, Attendance
Beta Beta Beta Biological Honor Society	13594	6/15/2017	\$ 1,044.00	NegExp-Agency Fund Activity
Bexar Appraisal District	01047	9/15/2016	\$ 240,297.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	12/8/2016	\$ 245,358.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	3/9/2017	\$ 245,358.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	6/20/2017	\$ 242,734.00	Tax Assessing and Collecting
Bexar County Arts and Cultural Fund	07565	12/2/2016	\$ 1,066.44	PR - United Way
Bexar County Arts and Cultural Fund	07565	12/16/2016	\$ 208.95	PR - United Way
Bexar County Arts and Cultural Fund	07565	2/2/2017	\$ 385.82	PR - United Way
Bexar County Arts and Cultural Fund	07565	3/2/2017	\$ 422.64	PR - United Way
Bexar County Arts and Cultural Fund	07565	4/4/2017	\$ 389.30	PR - United Way
Bexar County Arts and Cultural Fund	07565	4/28/2017	\$ 389.30	PR - United Way
Bexar County Arts and Cultural Fund	07565	6/1/2017	\$ 389.30	PR - United Way
Bexar County Arts and Cultural Fund	07565	6/30/2017	\$ 378.04	PR - United Way
Bexar County Arts and Cultural Fund	07565	7/28/2017	\$ 378.04	PR - United Way
Bexar County Arts and Cultural Fund	07565	8/31/2017	\$ 375.04	PR - United Way
Bexar County Buffalo Soldiers	01550	4/17/2017	\$ 100.00	Contracted Services-Independent
Bexar County Hospital District	25069	9/2/2016	\$ 378.00	Employee Professional Development
Bexar County Hospital District	25069	10/20/2016	\$ 7,194.12	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	11/3/2016	\$ 7,871.95	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	12/8/2016	\$ 7,251.80	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	1/5/2017	\$ 7,179.32	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	1/13/2017	\$ 575.00	Student Prizes, Awards, Attendance
Bexar County Hospital District	25069	1/31/2017	\$ 7,157.27	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	3/9/2017	\$ 11,299.06	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	4/7/2017	\$ 6,998.24	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	5/5/2017	\$ 7,113.68	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	6/1/2017	\$ 6,965.25	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	6/30/2017	\$ 8,145.72	GRNT Passthru To Other Entity
Bexar County Hospital District	25069	8/15/2017	\$ 8,436.70	GRNT Passthru To Other Entity
Bexar Environmental Incorporated	03174	10/4/2016	\$ 5,918.80	Repair and Maintenance
Bexar Environmental Incorporated	03174	12/8/2016	\$ 26,692.90	Repair and Maintenance
Bexar Environmental Incorporated	03174	2/24/2017	\$ 1,600.00	Construction - Other Fees
Bexar Environmental Incorporated	03174	4/13/2017	\$ 10,443.54	Repair and Maintenance
Bexar Environmental Incorporated	03174	6/8/2017	\$ 5,768.50	Repair and Maintenance
Bexar Environmental Incorporated	03174	6/23/2017	\$ 9,376.10	Repair and Maintenance
Bexar Environmental Incorporated	03174	7/28/2017	\$ 900.00	Contracted Services
Bexar Environmental Incorporated	03174	8/18/2017	\$ 19,070.60	Contracted Services
Bexar Environmental Incorporated	03174	8/22/2017	\$ 88,887.00	Contracted Services
Bexar Environmental Incorporated	03174	8/31/2017	\$ 3,380.80	Contracted Services
Bexar Grotto	49312	12/15/2016	\$ 250.00	TRVL Student Travel
Bexar Medina Atascosa Counties	24463	12/8/2016	\$ 607.92	Utilities-Water
BFI Waste Services of Texas LP	12812	9/22/2016	\$ 3,197.28	Repair and Maintenance
BFI Waste Services of Texas LP	12812	9/30/2016	\$ 355.00	Repair and Maintenance

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
BFI Waste Services of Texas LP	12812	10/7/2016	\$ 6,488.94	Repair and Maintenance
BFI Waste Services of Texas LP	12812	10/13/2016	\$ 7,975.86	Repair and Maintenance
BFI Waste Services of Texas LP	12812	11/15/2016	\$ 10,257.98	Contracted Services-Independent
BFI Waste Services of Texas LP	12812	11/17/2016	\$ 11,096.74	Repair and Maintenance
BFI Waste Services of Texas LP	12812	11/18/2016	\$ 1,118.88	Repair and Maintenance
BFI Waste Services of Texas LP	12812	12/9/2016	\$ 7,909.05	Repair and Maintenance
BFI Waste Services of Texas LP	12812	1/13/2017	\$ 9,347.01	Repair and Maintenance
BFI Waste Services of Texas LP	12812	1/24/2017	\$ 2,908.26	Repair and Maintenance
BFI Waste Services of Texas LP	12812	2/23/2017	\$ 10,712.07	Repair and Maintenance
BFI Waste Services of Texas LP	12812	2/24/2017	\$ 2,912.05	Repair and Maintenance
BFI Waste Services of Texas LP	12812	3/2/2017	\$ 1,392.00	Contracted Services-Independent
BFI Waste Services of Texas LP	12812	3/10/2017	\$ 4,388.00	Repair and Maintenance
BFI Waste Services of Texas LP	12812	3/23/2017	\$ 13,048.18	Repair and Maintenance
BFI Waste Services of Texas LP	12812	4/7/2017	\$ 8,037.45	Repair and Maintenance
BFI Waste Services of Texas LP	12812	4/20/2017	\$ 4,088.92	Contracted Services-Independent
BFI Waste Services of Texas LP	12812	5/12/2017	\$ 9,972.10	Repair and Maintenance
BFI Waste Services of Texas LP	12812	6/8/2017	\$ 5,728.00	Repair and Maintenance
BFI Waste Services of Texas LP	12812	6/15/2017	\$ 9,997.03	Repair and Maintenance
BFI Waste Services of Texas LP	12812	7/6/2017	\$ 2,571.00	Repair and Maintenance
BFI Waste Services of Texas LP	12812	7/14/2017	\$ 7,868.16	Repair and Maintenance
BFI Waste Services of Texas LP	12812	7/27/2017	\$ 2,561.00	Repair and Maintenance
BFI Waste Services of Texas LP	12812	8/3/2017	\$ 1,679.00	Rental Of Equipment Expense
BFI Waste Services of Texas LP	12812	8/8/2017	\$ 3,201.00	Repair and Maintenance
BFI Waste Services of Texas LP	12812	8/10/2017	\$ 5,094.31	Repair and Maintenance
BFI Waste Services of Texas LP	12812	8/22/2017	\$ 2,371.00	Repair and Maintenance
BFI Waste Services of Texas LP	12812	8/29/2017	\$ 3,843.94	Repair and Maintenance
BFI Waste Services of Texas LP	12812	8/31/2017	\$ 1,465.92	Repair and Maintenance
Bickerstaff Heath Delgado Acosta LLP	15259	10/13/2016	\$ 1,784.64	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	12/9/2016	\$ 16,483.26	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	1/24/2017	\$ 3,054.55	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	3/10/2017	\$ 1,535.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	4/14/2017	\$ 2,774.87	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	5/26/2017	\$ 2,627.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	7/6/2017	\$ 1,375.50	Outside Counsel Fees
Biduaka	13640	4/20/2017	\$ 100.00	Employee Professional Development
Big Ass Solutions/Haiku Home	14807	3/21/2017	\$ 17,218.00	EQ Over 5k - Installed Fixtures
Big Ass Solutions/Haiku Home	14807	4/21/2017	\$ 7,165.50	EQ Over 5k - Installed Fixtures
Big Ass Solutions/Haiku Home	14807	4/27/2017	\$ 3,863.00	EQ Over 5k - Installed Fixtures
Big M Pest Control	03181	9/7/2016	\$ 6,369.26	Accounts Payable Chargebacks
Big M Pest Control	03181	10/18/2016	\$ 500.00	Contracted Services
Big M Pest Control	03181	10/21/2016	\$ 4,375.25	Pest Control
Big M Pest Control	03181	11/4/2016	\$ 1,009.00	Pest Control
Big M Pest Control	03181	11/15/2016	\$ 5,384.25	Pest Control
Big M Pest Control	03181	12/9/2016	\$ 5,384.25	Pest Control
Big M Pest Control	03181	1/12/2017	\$ 5,184.25	Pest Control
Big M Pest Control	03181	2/3/2017	\$ 350.00	Pest Control
Big M Pest Control	03181	2/9/2017	\$ 5,884.25	Pest Control
Big M Pest Control	03181	2/10/2017	\$ 350.00	Pest Control
Big M Pest Control	03181	3/10/2017	\$ 5,384.25	Pest Control
Big M Pest Control	03181	4/7/2017	\$ 5,559.25	Pest Control
Big M Pest Control	03181	5/12/2017	\$ 5,464.25	Pest Control
Big M Pest Control	03181	6/9/2017	\$ 5,384.25	Pest Control
Big M Pest Control	03181	6/15/2017	\$ 2,100.00	Pest Control
Big M Pest Control	03181	6/15/2017	\$ 2,500.00	Construction - Other Fees
Big M Pest Control	03181	7/13/2017	\$ 6,134.25	Pest Control
Big M Pest Control	03181	8/15/2017	\$ 6,546.67	Pest Control
Big M Pest Control	03181	8/22/2017	\$ 390.00	Repair and Maintenance
Big M Pest Control	03181	8/29/2017	\$ 300.00	Repair and Maintenance
Big M Pest Control	03181	8/31/2017	\$ 2,475.83	Pest Control
Big State Corporation	23030	10/6/2016	\$ 613.25	Accounts Payable Chargebacks
Big State Corporation	23030	10/13/2016	\$ 312.00	Child Care Center Food Expense
Big State Corporation	23030	3/2/2017	\$ 1,117.25	Child Care Center Food Expense
Big State Corporation	23030	4/17/2017	\$ 1,153.00	Child Care Center Food Expense
Big State Corporation	23030	5/12/2017	\$ 269.80	Child Care Center Food Expense

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Big State Corporation	23030	7/6/2017	\$ 615.70	Child Care Center Food Expense
Big State Corporation	23030	8/3/2017	\$ 540.00	Child Care Center Food Expense
Bigelow	77149	10/27/2016	\$ 114.75	Travel Advances
Bigelow	77149	11/18/2016	\$ 38.25	TRVL USA Emp Meals Out Of Town
Bigelow	77149	11/23/2016	\$ 102.00	TRVL USA Emp Meals Out Of Town
Bigelow	77149	3/24/2017	\$ 1,711.87	Travel Advances
Bigelow	77149	4/11/2017	\$ 40.00	TRVL Student Travel
Bigelow	77149	5/19/2017	\$ 114.75	Travel Advances
Bigelow	77149	6/29/2017	\$ 38.25	TRVL USA Emp Meals Out Of Town
Bigelow	77149	7/7/2017	\$ 114.75	Travel Advances
Bigelow	77149	8/4/2017	\$ 38.25	TRVL USA Emp Meals Out Of Town
Bill Beatty Insurance Agency	03190	9/20/2016	\$ 33,066.00	Insurance - General Liability
Bill Miller Bar-B-Que	03193	11/22/2016	\$ 3,559.00	Refreshments-Catered
Bill Miller Bar-B-Que	03193	3/23/2017	\$ 462.50	Refreshments-Catered
Bill Miller Bar-B-Que	03193	5/12/2017	\$ 267.00	Refreshments-Catered
Bill Miller Bar-B-Que	03193	5/19/2017	\$ 775.50	Refreshments-Catered
Biltmore Park Apartments	41092	9/29/2016	\$ 409.00	GRNT Student Living Allowances
Bioindustrial Products	03200	11/17/2016	\$ 1,974.70	Lab Supplies and Materials
Bioindustrial Products	03200	1/12/2017	\$ 1,246.30	Lab Supplies and Materials
Bioindustrial Products	03200	2/23/2017	\$ 1,835.10	Lab Supplies and Materials
Bioindustrial Products	03200	5/18/2017	\$ 572.50	Lab Supplies and Materials
Bioindustrial Products	03200	7/13/2017	\$ 676.60	Lab Supplies and Materials
Bioindustrial Products	03200	8/3/2017	\$ 9,478.00	Tools, Equip and Furniture under 1K
Bioindustrial Products	03200	8/10/2017	\$ 530.20	Tools, Equip and Furniture under 1K
Bio-Link Scientific LLC	16776	10/4/2016	\$ 1,322.10	Lab Supplies and Materials
Bio-Link Scientific LLC	16776	8/8/2017	\$ 818.80	Lab Supplies and Materials
BioMed SA	13925	10/21/2016	\$ 3,000.00	Promotional Events - Tables
BioMed SA	13925	2/16/2017	\$ 5,000.00	Institutional Assoc Fees and Dues
BioMed SA	13925	8/11/2017	\$ 3,000.00	Promotional Events - Tables
Biomerieux Incorporated	21764	4/6/2017	\$ 10,500.00	Repair and Maintenance
Biomerieux Incorporated	21764	8/10/2017	\$ 2,839.00	Furniture and Equipment 1K to 5K
Birkenfeld	86180	4/20/2017	\$ 570.90	TRVL USA Emp Miles Parking Out-Town
Birkenfeld	86180	5/16/2017	\$ 134.82	TRVL USA Emp Miles Parking In-Town
Birkenfeld	86180	5/30/2017	\$ 149.00	TRVL USA Emp Miles Parking Out-Town
Birkenfeld	86180	8/4/2017	\$ 81.32	TRVL USA Emp Miles Parking In-Town
Bishop	10712	11/23/2016	\$ 104.95	TRVL USA Emp Meals Out Of Town
Bishop	10712	4/6/2017	\$ 211.34	TRVL USA Emp Meals Out Of Town
Bishop	10712	5/9/2017	\$ 204.00	TRVL USA Emp Miles Parking In-Town
Black	87797	8/10/2017	\$ 200.00	Refund Deposit
Blackbaud Inc	79566	11/23/2016	\$ 31,155.95	Software Maintenance and Support
Blackbaud Inc	79566	8/8/2017	\$ 35,016.20	Software Maintenance and Support
Blackboard Incorporated	20236	11/23/2016	\$ 83,209.45	Software Maintenance and Support
Blackboard Incorporated	20236	7/11/2017	\$ 51,450.00	Software Maintenance and Support
Blackboard Incorporated	20236	8/24/2017	\$ 83,209.45	Software Maintenance and Support
Blacklock	98821	9/22/2016	\$ 1,387.00	Travel Advances
Blacklock	98821	10/6/2016	\$ 1,487.00	Travel Advances
Blacklock	98821	10/7/2016	\$ 731.19	Travel Advances
Blacklock	98821	11/3/2016	\$ 746.15	Travel Advances
Blacklock	98821	2/2/2017	\$ 1,720.00	Travel Advances
Blacklock	98821	3/7/2017	\$ 0.05	Travel Advances
Blacklock	98821	3/24/2017	\$ 3,146.00	Travel Advances
Blackmon	98921	3/30/2017	\$ 275.00	Auxiliary - Child Care
Blackmon Mooring Steamatic	20660	3/23/2017	\$ 4,827.54	Mechanical /Elec/Plumbing
Blackmon Mooring Steamatic	20660	5/11/2017	\$ 375.00	Repair and Maintenance
Blackmon Mooring Steamatic	20660	6/16/2017	\$ 5,000.00	Repair and Maintenance
Blackmon Mooring Steamatic	20660	7/11/2017	\$ 25,000.00	Repair and Maintenance
Blackmon Mooring Steamatic	20660	8/8/2017	\$ 17,255.00	Repair and Maintenance
Blackmon Mooring Steamatic	20660	8/24/2017	\$ 21,840.00	Contracted Services
Blair	11549	5/30/2017	\$ 153.44	TRVL USA Emp Miles Parking In-Town
Blake	01785	9/22/2016	\$ 46.98	TRVL USA Emp Miles Parking In-Town
Blake	01785	10/13/2016	\$ 26.46	TRVL USA Emp Miles Parking In-Town
Blake	01785	10/20/2016	\$ 155.25	Travel Advances
Blake	01785	12/16/2016	\$ 90.08	TRVL USA Emp Meals Out Of Town
Blake	01785	4/27/2017	\$ 242.50	TRVL USA Emp Meals Out Of Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Blake	01785	5/19/2017	\$ 13.64	TRVL USA Emp Miles Parking In-Town
Blake	01785	5/26/2017	\$ 10.17	TRVL USA Emp Miles Parking In-Town
Blanchard	53144	12/15/2016	\$ 114.48	TRVL USA Emp Miles Parking In-Town
Blanco	10045	9/2/2016	\$ 53.78	TRVL USA Emp Miles Parking In-Town
Blanco	10045	10/7/2016	\$ 68.58	TRVL USA Emp Miles Parking In-Town
Blanco	10045	3/24/2017	\$ 73.50	TRVL USA Emp Meals Out Of Town
Blanco	10045	3/30/2017	\$ 27.82	TRVL USA Emp Miles Parking In-Town
Blanco	10045	4/20/2017	\$ 28.00	TRVL USA Emp Meals Out Of Town
Blanco	10045	5/4/2017	\$ 45.37	TRVL USA Emp Miles Parking In-Town
Blanco	10045	5/18/2017	\$ 28.00	TRVL USA Emp Meals Out Of Town
Blanco	10045	6/1/2017	\$ 57.30	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	12/8/2016	\$ 41.26	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	1/6/2017	\$ 23.76	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	2/9/2017	\$ 14.69	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	3/7/2017	\$ 23.54	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	4/7/2017	\$ 35.31	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	6/8/2017	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	8/4/2017	\$ 16.26	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	8/15/2017	\$ 8.77	TRVL USA Emp Miles Parking In-Town
Blanton	98222	6/16/2017	\$ 184.00	TRVL Student Travel
Bleaf Entertainment LLC	79669	5/26/2017	\$ 50.00	Other Op - Event Booth Rental Revue
Blonde Creative LLC	65091	10/20/2016	\$ 1,350.00	Contracted Services-Independent
Blonde Creative LLC	65091	7/20/2017	\$ 2,100.00	Contracted Services-Independent
Blue Eon Solutions	07546	9/15/2016	\$ 500.00	Software Maintenance and Support
Blue Eon Solutions	07546	2/9/2017	\$ 333.33	Software Maintenance and Support
Blue Eon Solutions	07546	5/26/2017	\$ 1,000.00	Software Maintenance and Support
Blue Eon Solutions	07546	6/30/2017	\$ 500.00	Software Maintenance and Support
Blue Eon Solutions	07546	7/27/2017	\$ 999.90	Software Maintenance and Support
Blue Eon Solutions	07546	8/15/2017	\$ 500.00	Software Maintenance and Support
Blue Eon Solutions	07546	8/18/2017	\$ 1,500.00	Software Maintenance and Support
Blue Eon Solutions	07546	8/31/2017	\$ 500.00	Software Maintenance and Support
BlueHost Incorporated	21117	1/26/2017	\$ 645.87	Software Maintenance and Support
BlueSnap Inc	36713	8/10/2017	\$ 308.00	Software Maintenance and Support
Blum Investment Group Inc	06074	4/13/2017	\$ 3,023.50	Tools, Equip and Furniture under 1K
BMC Software Incorporated	03226	1/27/2017	\$ 88,123.50	Software Maintenance and Support
Boerm	52805	11/8/2016	\$ 163.95	TRVL USA Emp Travel Other
Boerm	52805	2/9/2017	\$ 55.19	TRVL USA Emp Miles Parking In-Town
Boerm	52805	3/10/2017	\$ 97.37	TRVL USA Emp Miles Parking In-Town
Boerm	52805	8/10/2017	\$ 101.22	TRVL USA Emp Miles Parking Out-Town
Boerne Community Theatre	98556	2/16/2017	\$ 1,000.00	Advertising Expense-Print Media
Boerne Independent School District	13892	1/26/2017	\$ 16,500.00	Contracted ISD Adjunct Faculty Fall
Boerne Independent School District	13892	5/18/2017	\$ 12,900.00	Contracted ISD Adjunct Faculty Sprg
Boggs Media LLC	73593	8/17/2017	\$ 4,450.00	Student Graduation Expense
Bohuslav	24768	12/15/2016	\$ 120.00	Employee Professional Development
Bohuslav	24768	12/16/2016	\$ 191.25	Travel Advances
Bohuslav	24768	1/24/2017	\$ 63.75	TRVL USA Emp Meals Out Of Town
Bohuslav	24768	5/16/2017	\$ 90.95	TRVL USA Emp Miles Parking In-Town
Bolin Plumbing Company Incorporated	03242	10/13/2016	\$ 330.00	Repair and Maintenance
Bolin Plumbing Company Incorporated	03242	4/20/2017	\$ 6,925.00	Repair and Maintenance
Bolin Plumbing Company Incorporated	03242	5/3/2017	\$ 5,335.00	Repair and Maintenance
Bolin Plumbing Company Incorporated	03242	5/11/2017	\$ 5,986.38	Repair and Maintenance
Bolin Plumbing Company Incorporated	03242	5/25/2017	\$ 3,077.82	Repair and Maintenance
Bombasta LLC	71340	4/25/2017	\$ 2,000.00	Contracted Performances + Lectures
Bomgar Corporation	16887	10/6/2016	\$ 7,486.23	Software Maintenance and Support
Bomgar Corporation	16887	6/16/2017	\$ 5,945.20	Software Maintenance and Support
Bomgar Corporation	16887	7/7/2017	\$ 3,567.12	Software Maintenance and Support
Boneta	28091	5/12/2017	\$ 1,200.00	Contracted Services
Boneta	28091	6/15/2017	\$ 500.00	Lab Supplies and Materials
Boot Ranch Scholarship Fund	85167	7/20/2017	\$ 1,250.00	Scholarship Disbursements
Booth	10664	9/15/2016	\$ 78.84	TRVL USA Emp Miles Parking In-Town
Booth	10664	10/7/2016	\$ 54.32	TRVL USA Emp Miles Parking In-Town
Booth	10664	11/3/2016	\$ 42.44	TRVL USA Emp Miles Parking In-Town
Booth	10664	12/6/2016	\$ 18.95	TRVL USA Emp Miles Parking In-Town
Booth	10664	2/3/2017	\$ 26.46	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Booth	10664	3/3/2017	\$ 48.15	TRVL USA Emp Miles Parking In-Town
Booth	10664	5/5/2017	\$ 33.17	TRVL USA Emp Miles Parking In-Town
Booth	34634	5/23/2017	\$ 714.00	Travel Advances
Booth	80580	6/16/2017	\$ 1,500.00	Contracted Services
Booth	34634	6/22/2017	\$ 51.00	TRVL INTL Emp Meals Out Of Town
Booth	10664	7/6/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Booth	10664	8/15/2017	\$ 42.80	TRVL USA Emp Miles Parking In-Town
Borawski	11534	5/5/2017	\$ 150.00	Employee Professional Development
Borawski	11534	6/2/2017	\$ 1,400.00	Travel Advances
Borawski	11534	6/15/2017	\$ 816.00	Travel Advances
Bordovsky	09703	10/7/2016	\$ 12.96	TRVL USA Emp Miles Parking In-Town
Bordovsky	09703	11/10/2016	\$ 43.74	TRVL USA Emp Miles Parking In-Town
Bordovsky	09703	2/3/2017	\$ 12.96	TRVL USA Emp Miles Parking In-Town
Bordovsky	09703	3/24/2017	\$ 865.21	TRVL USA Emp Lodging Out Of Town
Bordovsky	09703	7/7/2017	\$ 290.60	TRVL USA Emp Lodging Out Of Town
Borrego	23146	6/8/2017	\$ 230.25	Travel Advances
Borrego	23146	6/22/2017	\$ 86.17	TRVL USA Emp Miles Parking In-Town
Bosquez	10257	9/29/2016	\$ 265.50	Travel Advances
Bosquez	10257	1/20/2017	\$ 404.00	TRVL USA Emp Meals Out Of Town
Bosquez	10257	2/23/2017	\$ 162.00	TRVL USA Emp Travel Other
Bosquez	10257	3/30/2017	\$ 272.70	TRVL USA Emp Travel Other
Bosquez	10257	6/1/2017	\$ 95.34	TRVL USA Emp Travel Other
Bosquez	10257	7/6/2017	\$ 208.50	Travel Advances
Bosquez	10257	8/15/2017	\$ 105.11	TRVL USA Emp Travel Other
Boston University	13532	4/27/2017	\$ 2,910.00	TRVL Student Travel
Boston University	13532	5/18/2017	\$ 1,065.00	TRVL Student Travel
Boston University	13532	6/27/2017	\$ 3,060.27	TRVL Student Travel
Botello	10502	9/23/2016	\$ 77.76	TRVL USA Emp Miles Parking In-Town
Botello	28339	10/14/2016	\$ 630.54	Travel Advances
Botello	10502	10/20/2016	\$ 87.48	TRVL USA Emp Miles Parking In-Town
Botello	28339	11/4/2016	\$ 245.40	TRVL USA Emp Lodging Out Of Town
Botello	10502	11/17/2016	\$ 123.12	TRVL USA Emp Miles Parking In-Town
Botello	10502	12/9/2016	\$ 105.84	TRVL USA Emp Miles Parking In-Town
Botello	10502	1/12/2017	\$ 318.47	TRVL USA Emp Lodging Out Of Town
Botello	10502	2/23/2017	\$ 123.15	TRVL USA Emp Miles Parking In-Town
Botello	10502	3/7/2017	\$ 573.75	Travel Advances
Botello	10502	3/10/2017	\$ 95.23	TRVL USA Emp Miles Parking In-Town
Botello	10502	4/6/2017	\$ 73.25	TRVL Student Travel
Botello	10502	4/7/2017	\$ 104.86	TRVL USA Emp Miles Parking In-Town
Botello	10502	4/21/2017	\$ 117.00	TRVL USA Emp Meals Out Of Town
Botello	10502	5/18/2017	\$ 73.83	TRVL USA Emp Miles Parking In-Town
Botello	28339	5/25/2017	\$ 258.00	Employee Professional Development
Botello	79757	6/20/2017	\$ 40.35	TRVL USA Emp Miles Parking In-Town
Botello	10502	6/23/2017	\$ 88.81	TRVL USA Emp Miles Parking In-Town
Botello	28339	7/20/2017	\$ 258.00	Employee Professional Development
Botello	10502	7/21/2017	\$ 105.93	TRVL USA Emp Miles Parking In-Town
Botello	10502	8/11/2017	\$ 102.72	TRVL USA Emp Miles Parking In-Town
Bowden Chapter Business and Professional Women	11491	10/6/2016	\$ 600.00	Promotional Events - Tables
Bowden Chapter Business and Professional Women	11491	10/13/2016	\$ 200.00	Advertising Expense-Print Media
Bowling	10312	12/1/2016	\$ 118.50	TRVL USA Emp Meals Out Of Town
Bowling	10312	12/15/2016	\$ 877.50	Employee Professional Development
Bowling	24502	2/14/2017	\$ 1,283.44	Employee Professional Development
Bowling	10312	3/7/2017	\$ 835.93	TRVL USA Emp Lodging Out Of Town
Bowling	10312	3/21/2017	\$ 613.93	TRVL USA Emp Lodging Out Of Town
Bowling	24502	6/22/2017	\$ 916.56	Employee Professional Development
Bowling	10312	7/13/2017	\$ 387.00	Employee Professional Development
Bowman	13932	12/17/2016	\$ 518.24	TRVL USA Emp Miles Parking In-Town
Bowman	13932	1/12/2017	\$ 175.00	Employee Professional Development
Bowman	13932	1/19/2017	\$ 54.57	TRVL USA Emp Miles Parking In-Town
Bowman	13932	1/27/2017	\$ 274.47	Employee Professional Development
Bowman	13932	2/2/2017	\$ 653.97	TRVL USA Emp Airfare
Bowman	13932	6/23/2017	\$ 204.41	TRVL USA Emp Miles Parking In-Town
Bowman	13932	8/18/2017	\$ 209.35	TRVL USA Emp Miles Parking In-Town
Bowman	13932	8/22/2017	\$ 717.25	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Bowman	13932	8/25/2017	\$ 307.00	TRVL USA Emp Meals Out Of Town
Boyer-Owens	28951	6/23/2017	\$ 138.78	Office Supplies
Boykin	44891	1/27/2017	\$ 250.00	Employee Professional Development
Boykin	44891	3/9/2017	\$ 200.00	Employee Professional Development
Boykin	44891	6/9/2017	\$ 74.74	TRVL USA Emp Miles Parking In-Town
Boykin	44891	8/10/2017	\$ 94.64	TRVL USA Emp Miles Parking In-Town
Bracken-Quiles	87626	11/22/2016	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Bradford	05563	8/11/2017	\$ 82.50	TRVL USA Emp Miles Parking In-Town
Bradford-Rodriguez	10674	9/15/2016	\$ 99.40	TRVL USA Emp Miles Parking Out-Town
Bradley	71839	9/7/2016	\$ 425.00	Contracted Services-Independent
Bradley	71839	10/20/2016	\$ 425.00	Contracted Services-Independent
Bradley	71839	3/24/2017	\$ 950.00	Contracted Services-Independent
Bradley	05330	6/22/2017	\$ 92.02	TRVL USA Emp Miles Parking Out-Town
Brainfuse Inc	39291	9/30/2016	\$ 27,993.60	Software Maintenance and Support
Brainfuse Inc	39291	10/6/2016	\$ 37,889.28	Software Maintenance and Support
Brainfuse Inc	39291	11/15/2016	\$ 18,432.00	Contracted Services-Independent
Brainfuse Inc	39291	12/15/2016	\$ 36,864.00	Contracted Services-Independent
Brainfuse Inc	39291	6/15/2017	\$ 9,216.00	Contracted Services
Brainfuse Inc	39291	8/8/2017	\$ 11,520.00	Contracted Services-Independent
Brainfuse Inc	39291	8/18/2017	\$ 2,995.20	Contracted Services-Independent
Brainfuse Inc	39291	8/24/2017	\$ 2,695.68	Contracted Services-Independent
Brammer	10496	11/15/2016	\$ 42.07	TRVL USA Emp Miles Parking In-Town
Brammer	10496	5/18/2017	\$ 35.42	TRVL USA Emp Miles Parking In-Town
Brandenburg	14477	12/15/2016	\$ 1,152.03	TRVL USA Emp Lodging Out Of Town
Brandon	11793	9/15/2016	\$ 91.02	TRVL USA Emp Miles Parking In-Town
Brandon	11793	10/20/2016	\$ 44.40	TRVL USA Emp Miles Parking In-Town
Brandon	11793	11/18/2016	\$ 93.24	TRVL USA Emp Miles Parking In-Town
Brandon	11793	12/9/2016	\$ 29.97	TRVL USA Emp Miles Parking In-Town
Brandon	11793	2/10/2017	\$ 103.79	TRVL USA Emp Miles Parking In-Town
Brandon	11793	5/9/2017	\$ 34.78	TRVL USA Emp Miles Parking In-Town
Brandon	11793	6/9/2017	\$ 9.63	TRVL USA Emp Miles Parking In-Town
Brandon	11793	6/22/2017	\$ 194.92	TRVL USA Emp Miles Parking In-Town
Brandon	11793	7/28/2017	\$ 72.76	TRVL USA Emp Miles Parking In-Town
Brandt	56281	12/15/2016	\$ 500.00	TRVL Non Employee
Brannon	38442	1/26/2017	\$ 1,424.00	Travel Advances
Brannon	38442	4/28/2017	\$ 726.15	NegExp-Agency Fund Activity
Brannon	38442	6/22/2017	\$ 169.00	TRVL USA Emp Meals Out Of Town
Bravo	10540	4/28/2017	\$ 73.96	Repair and Maintenance
Bray	14703	11/4/2016	\$ 134.00	TRVL USA Emp Meals Out Of Town
Bray	14703	12/13/2016	\$ 64.80	TRVL USA Emp Miles Parking In-Town
Bray	14703	3/10/2017	\$ 83.46	TRVL USA Emp Miles Parking In-Town
Bray	14703	5/9/2017	\$ 25.68	TRVL USA Emp Miles Parking In-Town
Bray	14703	5/26/2017	\$ 353.39	TRVL USA Emp Lodging Out Of Town
Bray	14703	6/15/2017	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Bray	14703	7/7/2017	\$ 33.24	TRVL USA Emp Miles Parking In-Town
Bret Broussard Inc	03292	12/8/2016	\$ 648.70	Tools, Equip and Furniture under 1K
Briceno	78574	6/8/2017	\$ 960.00	Employee Professional Development
Briceno	78574	8/15/2017	\$ 63.83	TRVL USA Emp Miles Parking In-Town
Bridge Management	42189	9/29/2016	\$ 400.00	GRNT Student Living Allowances
Bridges Transitions Company	03263	8/8/2017	\$ 1,045.00	Software Maintenance and Support
Briggs Equipment	03266	11/23/2016	\$ 380.00	Repair and Maintenance
Briggs Equipment	03266	8/31/2017	\$ 568.65	Repair and Maintenance
Brightcove	77764	12/16/2016	\$ 5,988.00	Computer Software over \$5k
Brisita	10421	9/22/2016	\$ 202.50	TRVL INTL Emp Parking Out-Town
Brisita	10421	10/7/2016	\$ 180.90	TRVL USA Emp Miles Parking In-Town
Brisita	10421	11/15/2016	\$ 447.82	TRVL USA Emp Lodging Out Of Town
Brisita	10421	11/23/2016	\$ 468.38	TRVL USA Emp Lodging Out Of Town
Brisita	10421	11/29/2016	\$ 306.00	TRVL INTL Emp Meals Out Of Town
Brisita	10421	12/15/2016	\$ 142.02	TRVL USA Emp Miles Parking In-Town
Brisita	10421	1/5/2017	\$ 192.46	TRVL USA Emp Miles Parking In-Town
Brisita	10421	2/2/2017	\$ 463.92	TRVL USA Emp Airfare
Brisita	10421	2/16/2017	\$ 190.62	TRVL USA Emp Miles Parking In-Town
Brisita	10421	3/10/2017	\$ 384.88	TRVL USA Emp Lodging Out Of Town
Brisita	10421	3/30/2017	\$ 135.36	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Brisita	10421	4/21/2017	\$ 896.98	TRVL USA Emp Lodging Out Of Town
Brisita	10421	5/16/2017	\$ 255.15	TRVL USA Emp Airfare
Brisita	10421	6/8/2017	\$ 185.11	TRVL USA Emp Miles Parking In-Town
Brisita	10421	6/29/2017	\$ 295.84	TRVL USA Emp Lodging Out Of Town
Brisita	10421	6/30/2017	\$ 659.35	TRVL USA Emp Airfare
Brisita	10421	8/29/2017	\$ 105.93	TRVL USA Emp Miles Parking In-Town
Broadcast Music Inc	03277	1/27/2017	\$ 10,753.89	Accounts Payable Chargebacks
Broadleaf Group	03992	10/4/2016	\$ 14,000.00	Software Maintenance and Support
Broadleaf Group	03992	10/14/2016	\$ 96,705.50	Software Maintenance and Support
Broadleaf Group	03992	1/27/2017	\$ 14,000.00	Professional Fees - Other
Broadleaf Group	03992	6/29/2017	\$ 6,457.50	Professional Fees - Other
Broadleaf Group	03992	7/11/2017	\$ 2,057.50	Professional Fees - Other
Broadnax	59996	12/6/2016	\$ 24.25	TRVL USA Emp Miles Parking In-Town
Broadnax	59996	5/11/2017	\$ 23.38	TRVL USA Emp Miles Parking In-Town
Broadnax	59996	6/1/2017	\$ 1,834.00	Employee Professional Development
Broadnax	59996	7/13/2017	\$ 15.30	TRVL USA Emp Miles Parking In-Town
Brock	82271	11/29/2016	\$ 293.84	TRVL USA Emp Miles Parking Out-Town
Brock	82271	12/16/2016	\$ 196.40	TRVL USA Emp Miles Parking In-Town
Brock	82271	6/23/2017	\$ 325.68	TRVL USA Emp Travel Other
Brooks	02919	9/22/2016	\$ 493.58	Travel Advances
Brooks	02919	10/14/2016	\$ 409.23	TRVL USA Emp Lodging Out Of Town
Brooks	02919	3/2/2017	\$ 2,200.00	Employee Professional Development
Brooks	02919	3/24/2017	\$ 37.62	TRVL USA Emp Miles Parking In-Town
Brown	10676	9/7/2016	\$ 459.54	TRVL USA Emp Miles Parking In-Town
Brown	10676	10/7/2016	\$ 287.82	TRVL USA Emp Miles Parking In-Town
Brown	25541	10/14/2016	\$ 8.10	TRVL USA Emp Miles Parking In-Town
Brown	10676	11/10/2016	\$ 308.88	TRVL USA Emp Miles Parking In-Town
Brown	87735	11/15/2016	\$ 43.20	TRVL USA Emp Miles Parking In-Town
Brown	35880	12/8/2016	\$ 630.34	TRVL USA Emp Lodging Out Of Town
Brown	10676	12/9/2016	\$ 365.58	TRVL USA Emp Miles Parking In-Town
Brown	10676	1/26/2017	\$ 82.08	TRVL USA Emp Miles Parking In-Town
Brown	10676	2/10/2017	\$ 316.72	TRVL USA Emp Miles Parking In-Town
Brown	10676	3/10/2017	\$ 388.95	TRVL USA Emp Miles Parking In-Town
Brown	10676	4/7/2017	\$ 291.58	TRVL USA Emp Miles Parking In-Town
Brown	69550	4/11/2017	\$ 100.00	Contracted Performances + Lectures
Brown	10676	5/5/2017	\$ 354.71	TRVL USA Emp Miles Parking In-Town
Brown	25541	5/25/2017	\$ 858.42	Employee Professional Development
Brown	10676	6/9/2017	\$ 282.48	TRVL USA Emp Miles Parking In-Town
Brown	34006	6/15/2017	\$ 291.13	TRVL USA Emp Meals Out Of Town
Brown	26517	6/27/2017	\$ 500.00	Contracted Services
Brown	10676	7/13/2017	\$ 392.16	TRVL USA Emp Miles Parking In-Town
Brown	10676	8/4/2017	\$ 262.15	TRVL USA Emp Miles Parking In-Town
Brown	63854	8/18/2017	\$ 55.85	TRVL USA Emp Miles Parking In-Town
Brown & Fortunato P.C.	57989	3/23/2017	\$ 2,448.41	Outside Counsel Fees
Brown & Fortunato P.C.	57989	4/17/2017	\$ 194.21	Outside Counsel Fees
Brown & Fortunato P.C.	57989	5/25/2017	\$ 2,690.00	Outside Counsel Fees
Brownlee	36161	1/20/2017	\$ 159.98	TRVL USA Emp Meals Out Of Town
Brownlee	36161	4/6/2017	\$ 259.30	TRVL USA Emp Transportation
Brownlee	36161	7/14/2017	\$ 207.00	TRVL USA Emp Airfare
Brownlee	36161	8/4/2017	\$ 40.00	TRVL USA Emp Transportation
Bruce	95181	5/3/2017	\$ 200.00	TRVL Student Travel
Bruker Nano Inc	51244	1/24/2017	\$ 28,151.10	Furniture and Equip over 5K - 5 YRS
Bruning	22469	11/14/2016	\$ 3,000.00	Contracted Services-Independent
Bruning	22469	12/15/2016	\$ 9,000.00	Contracted Services-Independent
Brunswick Area Student Aid Fund	63629	2/2/2017	\$ 650.00	Scholarship Disbursements
Bryant	76999	10/20/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Bryant	76999	11/17/2016	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Brzoznowski	59186	8/8/2017	\$ 42.85	TRVL USA Emp Miles Parking In-Town
BTB Contractors	82169	8/31/2017	\$ 1,200.00	Contracted Services
Buckhead Meat of San Antonio LP	07019	9/22/2016	\$ 150.05	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	9/29/2016	\$ 572.75	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	9/30/2016	\$ 117.72	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	10/18/2016	\$ 1,437.82	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	10/21/2016	\$ 745.28	Lab Supplies and Materials

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Buckhead Meat of San Antonio LP	07019	11/15/2016	\$ 1,223.61	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	11/23/2016	\$ 671.76	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	11/29/2016	\$ 93.88	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	2/7/2017	\$ 542.05	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	2/10/2017	\$ 491.80	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	2/28/2017	\$ 803.32	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	3/3/2017	\$ 637.38	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	3/10/2017	\$ 618.46	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	3/30/2017	\$ 1,341.25	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	4/13/2017	\$ 1,484.04	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	4/20/2017	\$ 743.41	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	4/28/2017	\$ 437.24	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	5/4/2017	\$ 501.00	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	6/23/2017	\$ 959.44	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	7/18/2017	\$ 793.27	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	7/27/2017	\$ 865.11	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	8/8/2017	\$ 385.84	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	8/11/2017	\$ 79.09	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	8/31/2017	\$ 2,792.22	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	8/31/2017	\$ 972.70	Lab Supplies and Materials
Budget Signs Ltd	03309	9/22/2016	\$ 641.00	Advertising Expense-Print Media
Budget Signs Ltd	03309	11/23/2016	\$ 611.00	Advertising Expense-Other
Budget Signs Ltd	03309	8/31/2017	\$ 1,433.00	Office Supplies
Buelna	43402	7/11/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Buelna	43402	8/4/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Bui	76150	8/17/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Bullet Hole Shooting Range LP	88042	11/3/2016	\$ 15.00	Employee Professional Development
Bullet Hole Shooting Range LP	88042	12/8/2016	\$ 330.00	Employee Professional Development
Bullet Hole Shooting Range LP	88042	3/2/2017	\$ 250.00	Clearing - Check Reissuance
BullEx Digital Safety	27883	1/12/2017	\$ 12,280.00	Lab Supplies and Materials
BullEx Digital Safety	27883	1/26/2017	\$ 3,455.84	Furniture and Equipment 1K to 5K
Burciaga	58952	9/7/2016	\$ 77.76	TRVL USA Emp Miles Parking In-Town
Burciaga	58952	9/22/2016	\$ 1,293.46	Travel Advances
Burciaga	58952	10/21/2016	\$ 585.65	TRVL USA Emp Lodging Out Of Town
Burciaga	58952	11/18/2016	\$ 97.20	TRVL USA Emp Miles Parking In-Town
Burciaga	58952	12/8/2016	\$ 123.12	TRVL USA Emp Miles Parking In-Town
Burciaga	58952	2/28/2017	\$ 59.92	TRVL USA Emp Miles Parking In-Town
Burgoon Company	60911	3/9/2017	\$ 458.37	Tools, Equip and Furniture under 1K
Burke	24226	3/24/2017	\$ 40.66	TRVL USA Emp Miles Parking In-Town
Burlington English Inc	88066	12/15/2016	\$ 9,600.00	Computer Software over \$5k
Burnett	20914	6/8/2017	\$ 344.54	TRVL USA Emp Miles Parking In-Town
Burns	12060	1/27/2017	\$ 9,000.00	Contracted Services
Burns	12060	2/23/2017	\$ 4,000.00	Contracted Services
Burns	12060	3/2/2017	\$ 1,050.00	Pavement and Grounds
Burns	12060	3/9/2017	\$ 1,400.00	Pavement and Grounds
Burns	12060	3/24/2017	\$ 3,300.00	Contracted Services
Burns	12060	4/13/2017	\$ 13,000.00	Contracted Services
Burns	12060	4/21/2017	\$ 2,000.00	Construction - Contracts Costs
Burns	12060	5/5/2017	\$ 1,000.00	Contracted Services
Burns	12060	5/11/2017	\$ 8,500.00	Contracted Services
Burns	12060	5/26/2017	\$ 9,000.00	Contracted Services
Burns	12060	6/2/2017	\$ 7,500.00	Contracted Services
Burns	12060	6/8/2017	\$ 1,250.00	Contracted Services
Burns	12060	6/16/2017	\$ 1,400.00	Pavement and Grounds
Burns	12060	6/27/2017	\$ 2,500.00	Repair and Maintenance
Burns	12060	6/29/2017	\$ 1,400.00	Pavement and Grounds
Burns	12060	7/6/2017	\$ 3,750.00	Contracted Services
Burns	12060	7/7/2017	\$ 1,200.00	Pavement and Grounds
Burns	12060	7/13/2017	\$ 4,500.00	Pavement and Grounds
Burns	12060	7/20/2017	\$ 3,750.00	Contracted Services
Burns	12060	7/28/2017	\$ 2,500.00	Contracted Services
Burns	12060	8/8/2017	\$ 2,500.00	Repair and Maintenance
Burns	12060	8/22/2017	\$ 2,700.00	Repair and Maintenance
Burns	12060	8/25/2017	\$ 3,750.00	Repair and Maintenance

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Burruss	19577	11/4/2016	\$ 34.56	TRVL USA Emp Miles Parking In-Town
Burruss	19577	1/13/2017	\$ 32.40	TRVL USA Emp Miles Parking In-Town
Burruss	19577	8/10/2017	\$ 6.42	TRVL USA Emp Miles Parking In-Town
Burton Enterprises, LLC	27198	10/18/2016	\$ 150.00	Contracted Services-Independent
Busch Systems International Inc	52092	2/16/2017	\$ 1,459.50	Tools, Equip and Furniture under 1K
Business World Contractors LLC	62019	12/9/2016	\$ 5,410.00	Repair and Maintenance
Business World Contractors LLC	62019	12/15/2016	\$ 1,450.00	Repair and Maintenance
Business World Contractors LLC	62019	12/16/2016	\$ 34,400.00	Structural Maintenance
Business World Contractors LLC	62019	1/13/2017	\$ 18,800.00	Mechanical /Elec/Plumbing
Business World Contractors LLC	62019	2/24/2017	\$ 5,300.00	Repair and Maintenance
Business World Contractors LLC	62019	4/13/2017	\$ 10,500.00	Repair and Maintenance
Business World Contractors LLC	62019	4/21/2017	\$ 12,225.00	Mechanical /Elec/Plumbing
Business World Contractors LLC	62019	5/26/2017	\$ 6,680.00	Repair and Maintenance
Business World Contractors LLC	62019	6/15/2017	\$ 21,282.00	Mechanical /Elec/Plumbing
Business World Contractors LLC	62019	7/13/2017	\$ 9,903.00	Repair and Maintenance
Business World Contractors LLC	62019	7/21/2017	\$ 8,800.00	Repair and Maintenance
Business World Contractors LLC	62019	7/27/2017	\$ 12,200.00	Repair and Maintenance
Business World Contractors LLC	62019	8/1/2017	\$ 17,625.00	Mechanical /Elec/Plumbing
Business World Contractors LLC	62019	8/8/2017	\$ 16,700.00	Mechanical /Elec/Plumbing
Business World Contractors LLC	62019	8/15/2017	\$ 16,350.00	Repair and Maintenance
Business World Contractors LLC	62019	8/22/2017	\$ 24,000.00	Repair and Maintenance
Business World Contractors LLC	62019	8/24/2017	\$ 19,390.00	Mechanical /Elec/Plumbing
Bustamante	25476	10/28/2016	\$ 41.39	TRVL USA Emp Meals Out Of Town
Bustamante	25476	11/18/2016	\$ 104.76	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	7/21/2017	\$ 43.40	TRVL USA Emp Miles Parking In-Town
Bustos	55428	9/27/2016	\$ 86.40	TRVL USA Emp Miles Parking In-Town
Bustos	55428	10/28/2016	\$ 112.32	TRVL USA Emp Miles Parking In-Town
Bustos	55428	11/17/2016	\$ 2,200.00	Employee Professional Development
Bustos	55428	12/8/2016	\$ 140.49	TRVL USA Emp Miles Parking In-Town
Bustos	55428	12/15/2016	\$ 222.84	TRVL USA Emp Miles Parking In-Town
Bustos	55428	2/23/2017	\$ 150.98	TRVL USA Emp Miles Parking In-Town
Bustos	55428	4/4/2017	\$ 522.79	TRVL USA Emp Transportation
Bustos	55428	4/6/2017	\$ 248.35	TRVL USA Emp Miles Parking In-Town
Bustos	55428	4/27/2017	\$ 211.86	TRVL USA Emp Miles Parking In-Town
Bustos	55428	5/19/2017	\$ 353.75	TRVL USA Emp Miles Parking In-Town
Bustos	55428	6/15/2017	\$ 284.09	TRVL USA Emp Miles Parking In-Town
Bustos	55428	7/14/2017	\$ 299.07	TRVL USA Emp Miles Parking In-Town
Butcher	86154	10/20/2016	\$ 39.24	TRVL USA Emp Miles Parking In-Town
Butcher	86154	11/23/2016	\$ 1,349.37	TRVL USA Emp Lodging Out Of Town
Butcher	86154	8/1/2017	\$ 1,498.50	Travel Advances
Butcher	86154	8/15/2017	\$ 364.29	TRVL USA Emp Lodging Out Of Town
Butler	30037	12/15/2016	\$ 77.76	TRVL USA Emp Miles Parking In-Town
Butler	79447	2/2/2017	\$ 20.00	Student Prizes, Awards, Attendance
Butler	79447	6/1/2017	\$ 70.00	Student Prizes, Awards, Attendance
Butler Animal Health Holding Company LLC	03331	8/17/2017	\$ 713.94	Tools, Equip and Furniture under 1K
Butler Animal Health Holding Company LLC	03331	8/25/2017	\$ 601.75	Tools, Equip and Furniture under 1K
BVA Scientific	03336	9/2/2016	\$ 84.87	Lab Supplies and Materials
BVA Scientific	03336	9/29/2016	\$ 75.11	Lab Supplies and Materials
BVA Scientific	03336	10/7/2016	\$ 1,377.60	Lab Supplies and Materials
BVA Scientific	03336	10/14/2016	\$ 251.74	Lab Supplies and Materials
BVA Scientific	03336	7/13/2017	\$ 316.21	Lab Supplies and Materials
BVA Scientific	03336	8/18/2017	\$ 48.93	Lab Supplies and Materials
Byerly	06846	3/30/2017	\$ 50.00	Contracted Services-Independent
Byerly	06849	3/30/2017	\$ 50.00	Contracted Services-Independent
Byerly	06846	7/20/2017	\$ 100.00	Contracted Services-Independent
Byerly	06849	7/20/2017	\$ 150.00	Contracted Services-Independent
C H Guenther & Son Inc	38275	6/1/2017	\$ 750.00	Agency Deposits Held For Students
C H Guenther & Son Inc	38275	8/3/2017	\$ 750.00	Scholarship Disbursements
C&JMP Inc	06625	3/9/2017	\$ 5,200.00	Employee Professional Development
C&JMP Inc	06625	4/13/2017	\$ 2,000.00	Employee Professional Development
C&JMP Inc	06625	4/20/2017	\$ 1,600.00	Employee Professional Development
C&JMP Inc	06625	5/4/2017	\$ 2,400.00	Employee Professional Development
C&JMP Inc	06625	5/11/2017	\$ 400.00	Employee Professional Development
C&JMP Inc	06625	5/18/2017	\$ 450.00	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
C. B. Lumberas M.D. PLLC	76778	4/27/2017	\$ 350.00	Contracted Services-Independent
C2 Media LLC	23513	10/20/2016	\$ 193.75	Advertising Expense-Other
CAADM Enterprises Inc	27240	5/23/2017	\$ 364.00	Student Test or Certification Fee
Caballero	59987	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Caballero	59987	6/1/2017	\$ 90.00	Student Prizes, Awards, Attendance
Caballero	59987	8/3/2017	\$ 154.00	Student Prizes, Awards, Attendance
Cabalu	97841	2/17/2017	\$ 115.00	Employee Professional Development
Cabana	49217	2/23/2017	\$ 181.00	TRVL USA Emp Meals Out Of Town
Cabrera	03332	12/8/2016	\$ 20.00	Student Prizes, Awards, Attendance
Cabrera	03332	6/15/2017	\$ 30.00	Student Prizes, Awards, Attendance
Cabunoc	43455	10/28/2016	\$ 300.00	Contracted Services-Independent
Cabunoc	43455	2/14/2017	\$ 150.00	Contracted Performances + Lectures
Cacace	31060	9/7/2016	\$ 129.06	TRVL USA Emp Miles Parking In-Town
Cacace	31060	12/16/2016	\$ 119.88	TRVL USA Emp Miles Parking In-Town
Cacace	31060	1/19/2017	\$ 68.58	TRVL USA Emp Miles Parking In-Town
Cacace	31060	2/16/2017	\$ 78.84	TRVL USA Emp Miles Parking In-Town
Cacace	31060	3/31/2017	\$ 66.88	TRVL USA Emp Miles Parking In-Town
Cacace	31060	4/13/2017	\$ 192.07	TRVL USA Emp Miles Parking In-Town
Cacace	31060	5/16/2017	\$ 120.91	TRVL USA Emp Miles Parking In-Town
Cacace	31060	6/16/2017	\$ 130.38	TRVL USA Emp Miles Parking In-Town
Cacace	31060	7/14/2017	\$ 153.55	TRVL USA Emp Miles Parking In-Town
Cacace	31060	8/11/2017	\$ 142.15	TRVL USA Emp Miles Parking In-Town
Cagan	73699	4/11/2017	\$ 3,658.78	Contracted Services
Caglayan	23334	6/27/2017	\$ 3,000.00	Contracted Services
Cagle	67368	2/23/2017	\$ 150.00	Contracted Services-Independent
Cagle	67368	4/28/2017	\$ 208.65	TRVL Non Employee
Cahill	42721	3/9/2017	\$ 5,600.00	Contracted Services-Independent
Cahill	42721	4/4/2017	\$ 1,360.00	Contracted Services-Independent
Cahill	42721	4/21/2017	\$ 2,800.00	Contracted Services-Independent
Cain	86659	9/7/2016	\$ 23.49	TRVL USA Emp Miles Parking In-Town
Calder	03654	3/3/2017	\$ 393.00	Travel Advances
Calder	03654	5/23/2017	\$ 491.11	TRVL USA Emp Meals Out Of Town
Caldera	54016	1/26/2017	\$ 10.00	TRVL USA Emp Miles Parking In-Town
Caldera-Castaneda	10000	3/3/2017	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Calderon	33541	10/20/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Calderon	33541	11/17/2016	\$ 43.20	TRVL USA Emp Miles Parking In-Town
Calderon	33541	4/7/2017	\$ 31.03	TRVL USA Emp Miles Parking In-Town
Calderon	33541	6/23/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Calhoun	60655	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Calhoun	60655	6/1/2017	\$ 80.00	Student Prizes, Awards, Attendance
Calhoun	60655	8/3/2017	\$ 300.00	Student Prizes, Awards, Attendance
Calloway	03211	10/14/2016	\$ 75.00	Contracted Services-Independent
Caloca	86628	3/23/2017	\$ 1,636.00	Employee Professional Development
Caloca	86628	6/2/2017	\$ 564.00	Employee Professional Development
Caloca	86628	8/15/2017	\$ 500.00	Employee Professional Development
Camarillo	80050	12/2/2016	\$ 14.04	TRVL USA Emp Miles Parking In-Town
Camarillo	80050	12/15/2016	\$ 6.48	TRVL USA Emp Miles Parking In-Town
Camarillo	80050	7/20/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Camero	35618	6/2/2017	\$ 765.00	Travel Advances
Campanas De America	25877	10/14/2016	\$ 500.00	Contracted Services-Independent
Campbell	63890	12/15/2016	\$ 43.20	TRVL USA Emp Miles Parking In-Town
Campbell	63890	6/2/2017	\$ 777.04	TRVL USA Emp Lodging Out Of Town
Campos	10588	9/22/2016	\$ 371.06	Travel Advances
Campos	10588	11/1/2016	\$ 163.11	TRVL USA Emp Lodging Out Of Town
Campos	10588	1/13/2017	\$ 114.48	TRVL USA Emp Miles Parking In-Town
Canales	45367	1/12/2017	\$ 250.00	Contracted Services-Independent
Canales	13878	6/1/2017	\$ 1,567.56	Employee Professional Development
Canales	38113	6/15/2017	\$ 500.00	Contracted Services
Canales	13878	8/25/2017	\$ 632.44	Employee Professional Development
Canedo	10404	3/9/2017	\$ 141.24	TRVL USA Emp Miles Parking In-Town
Cantu	11765	9/23/2016	\$ 20.00	Employee License Expense
Cantu	34827	10/7/2016	\$ 21.60	TRVL USA Emp Miles Parking In-Town
Cantu	34827	10/20/2016	\$ 36.72	TRVL USA Emp Miles Parking In-Town
Cantu	28632	10/27/2016	\$ 500.00	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Cantu	34827	12/2/2016	\$ 37.80	TRVL USA Emp Miles Parking In-Town
Cantu	34827	12/8/2016	\$ 34.02	TRVL USA Emp Miles Parking In-Town
Cantu	34827	12/13/2016	\$ 36.72	TRVL USA Emp Miles Parking In-Town
Cantu	34827	2/3/2017	\$ 615.63	Travel Advances
Cantu	34827	2/16/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Cantu	34827	3/7/2017	\$ 105.21	TRVL USA Emp Lodging Out Of Town
Cantu	34827	3/10/2017	\$ 40.66	TRVL USA Emp Miles Parking In-Town
Cantu	34827	3/31/2017	\$ 16.05	TRVL USA Emp Miles Parking In-Town
Cantu	34827	4/27/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Cantu	34827	6/15/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Cantu	10366	7/7/2017	\$ 120.91	TRVL USA Emp Miles Parking In-Town
Cantu	34827	7/28/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Cantu	10366	8/8/2017	\$ 8.56	TRVL USA Emp Miles Parking In-Town
Capestany	53505	12/2/2016	\$ 299.00	Travel Advances
Caploe	70396	8/10/2017	\$ 636.20	TRVL INTL Emp Meals Out Of Town
Capptivation Inc	84633	8/31/2017	\$ 3,000.00	Computer Software under \$5k
Cappuccino Sound Technology	34038	11/3/2016	\$ 800.00	Contracted Services
Caprice Productions Incorporated	69363	8/24/2017	\$ 1,196.30	Office Supplies
Caprice Productions Incorporated	69363	8/31/2017	\$ 592.75	Advertising Exp-Promotion Materials
CaptionSource LLC	47148	11/23/2016	\$ 712.50	Contracted Services-Independent
CaptionSource LLC	47148	1/12/2017	\$ 2,897.50	Contracted Services-Independent
CaptionSource LLC	47148	2/23/2017	\$ 997.50	Contracted Services-Independent
CaptionSource LLC	47148	4/6/2017	\$ 1,995.00	Contracted Services-Independent
CaptionSource LLC	47148	4/11/2017	\$ 1,615.00	Contracted Services-Independent
CaptionSource LLC	47148	5/12/2017	\$ 1,995.00	Contracted Services-Independent
CaptionSource LLC	47148	6/8/2017	\$ 498.75	Contracted Services-Independent
Cardenas	21722	10/14/2016	\$ 9.72	TRVL USA Emp Miles Parking In-Town
Cardenas	07936	10/14/2016	\$ 51.84	TRVL USA Emp Miles Parking In-Town
Cardenas	31239	10/27/2016	\$ 200.00	Contracted Services-Independent
Cardenas	07936	11/4/2016	\$ 51.84	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	12/6/2016	\$ 33.48	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	12/15/2016	\$ 170.00	TRVL USA Emp Meals Out Of Town
Cardenas	21722	1/12/2017	\$ 490.06	TRVL USA Emp Lodging Out Of Town
Cardenas	07936	3/21/2017	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	5/5/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	6/1/2017	\$ 9.63	TRVL USA Emp Miles Parking In-Town
Cardenas	07936	6/8/2017	\$ 71.26	TRVL USA Emp Miles Parking In-Town
Cardenas	07936	6/9/2017	\$ 211.19	TRVL USA Emp Meals Out Of Town
Cardenas	21722	6/15/2017	\$ 299.71	TRVL USA Emp Miles Parking Out-Town
Cardenas	21722	7/20/2017	\$ 284.00	TRVL USA Emp Lodging Out Of Town
Cardenas	21722	8/3/2017	\$ 9.63	TRVL USA Emp Miles Parking In-Town
Cardenas	07936	8/4/2017	\$ 544.00	Employee Professional Development
Career Dimensions Incorporated	03387	11/14/2016	\$ 1,135.00	Software Maintenance and Support
Career Dimensions Incorporated	03387	2/23/2017	\$ 867.00	Software Maintenance and Support
Career Dimensions Incorporated	03387	5/25/2017	\$ 1,264.00	Computer Dsktp/Laptp/Tablets <5K
Carl Turner Equipment Incorporated	03392	12/9/2016	\$ 7,854.27	Repair and Maintenance
Carlos	15592	12/16/2016	\$ 448.38	Employee Professional Development
Carl's Backflow Testing & Repair LLC	36708	9/22/2016	\$ 3,408.20	Repair and Maintenance
Carl's Backflow Testing & Repair LLC	36708	9/29/2016	\$ 75.00	Repair and Maintenance
Carl's Backflow Testing & Repair LLC	36708	11/4/2016	\$ 249.00	Repair and Maintenance
Carl's Backflow Testing & Repair LLC	36708	1/26/2017	\$ 225.00	Repair and Maintenance
Carl's Backflow Testing & Repair LLC	36708	6/8/2017	\$ 75.00	Repair and Maintenance
Carl's Backflow Testing & Repair LLC	36708	6/15/2017	\$ 450.00	Repair and Maintenance
Carmona	73194	10/14/2016	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Carmona	73194	11/23/2016	\$ 18.14	TRVL USA Emp Miles Parking In-Town
Carmona	73194	3/9/2017	\$ 35.95	TRVL USA Emp Miles Parking In-Town
Carofilis	22104	9/29/2016	\$ 1,400.00	GRNT Student Living Allowances
Carofilis	22104	10/28/2016	\$ 1,400.00	GRNT Student Living Allowances
Carofilis	22104	11/23/2016	\$ 1,400.00	GRNT Student Living Allowances
Carolina Biological Supply Company	03404	9/7/2016	\$ 1,178.39	Lab Supplies and Materials
Carolina Biological Supply Company	03404	9/15/2016	\$ 221.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	11/10/2016	\$ 154.45	Lab Supplies and Materials
Carolina Biological Supply Company	03404	1/20/2017	\$ 2,150.51	Lab Supplies and Materials
Carolina Biological Supply Company	03404	1/27/2017	\$ 1,895.39	Lab Supplies and Materials

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Carolina Biological Supply Company	03404	2/17/2017	\$ 2,843.93	Lab Supplies and Materials
Carolina Biological Supply Company	03404	3/7/2017	\$ 2,248.20	Lab Supplies and Materials
Carolina Biological Supply Company	03404	3/9/2017	\$ 1,125.89	Lab Supplies and Materials
Carolina Biological Supply Company	03404	3/23/2017	\$ 207.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	4/21/2017	\$ 1,500.28	Lab Supplies and Materials
Carolina Biological Supply Company	03404	5/11/2017	\$ 202.74	Lab Supplies and Materials
Carolina Biological Supply Company	03404	5/18/2017	\$ 395.50	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/8/2017	\$ 2,356.20	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/15/2017	\$ 6,954.85	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/13/2017	\$ 1,975.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/8/2017	\$ 1,999.35	Tools, Equip and Furniture under 1K
Carolina Biological Supply Company	03404	8/31/2017	\$ 154.64	Lab Supplies and Materials
Carpenter	11790	4/11/2017	\$ 300.00	Contracted Services-Independent
Carrasco	33418	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Carrasco	33418	6/1/2017	\$ 30.00	Student Prizes, Awards, Attendance
Carraway & Joseph, LLC	23110	4/20/2017	\$ 1,880.00	Rental Of Equipment Expense
Carraway & Joseph, LLC	23110	5/16/2017	\$ 50.00	Rental Of Equipment Expense
Carreon	75208	11/4/2016	\$ 200.00	Refund Deposit
Carreon	10058	12/15/2016	\$ 1,158.42	Employee Professional Development
Carreon	10058	7/20/2017	\$ 1,041.58	Employee Professional Development
Carrillo	65828	6/8/2017	\$ 250.00	Student Prizes, Awards, Attendance
Carrington	79074	12/15/2016	\$ 40.00	TRVL USA Emp Meals Out Of Town
Carrington	79074	3/10/2017	\$ 11.79	TRVL USA Emp Meals Out Of Town
Carrington	79074	4/28/2017	\$ 90.00	TRVL USA Emp Meals Out Of Town
Carrington	97639	5/11/2017	\$ 18.40	TRVL USA Emp Miles Parking In-Town
Carrington	97639	6/1/2017	\$ 36.81	TRVL USA Emp Miles Parking In-Town
Carrington	97639	7/7/2017	\$ 18.40	TRVL USA Emp Miles Parking In-Town
Carson	10276	10/18/2016	\$ 169.60	TRVL USA Emp Miles Parking Out-Town
Carson	10276	1/26/2017	\$ 300.01	TRVL USA Emp Airfare
Cartledge	23087	9/16/2016	\$ 9.72	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	11/18/2016	\$ 56.00	TRVL USA Emp Meals Out Of Town
Cartledge	23087	12/16/2016	\$ 153.79	TRVL USA Emp Meals Out Of Town
Cartledge	23087	2/14/2017	\$ 30.78	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	3/9/2017	\$ 67.08	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	4/25/2017	\$ 111.12	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	5/19/2017	\$ 75.11	TRVL USA Emp Miles Parking In-Town
Carvajal	82710	3/10/2017	\$ 227.91	TRVL USA Emp Miles Parking In-Town
Casanova	60291	9/29/2016	\$ 1,400.00	GRNT Student Living Allowances
Casanova	60291	10/28/2016	\$ 1,400.00	GRNT Student Living Allowances
Casanova	60291	11/23/2016	\$ 1,400.00	GRNT Student Living Allowances
Casanova	37851	8/3/2017	\$ 2,500.00	Contracted Services-Independent
Casanova	37851	8/25/2017	\$ 2,500.00	Contracted Services-Independent
Casanova	60291	8/31/2017	\$ 700.00	GRNT Student Living Allowances
Casares	75658	6/13/2017	\$ 22.47	TRVL USA Emp Miles Parking In-Town
Casarez	12663	3/30/2017	\$ 42.80	TRVL USA Emp Miles Parking In-Town
Casco Industries Inc	41634	12/1/2016	\$ 2,800.00	Tools, Equip and Furniture under 1K
CASE	12042	11/4/2016	\$ 1,580.00	Institutional Assoc Fees and Dues
Casey	30731	7/6/2017	\$ 300.00	Contracted Services-Independent
Casey	25654	8/3/2017	\$ 240.00	Contracted Services-Independent
Casey	84774	8/3/2017	\$ 240.00	Contracted Services-Independent
Casey	30731	8/3/2017	\$ 375.00	Contracted Services-Independent
Casillas	10975	10/18/2016	\$ 62.96	TRVL USA Emp Miles Parking In-Town
Casillas	10975	11/23/2016	\$ 93.96	TRVL USA Emp Miles Parking In-Town
Castaneda	06798	10/27/2016	\$ 325.00	Sales and Services Revenue
Castaneda	10134	1/5/2017	\$ 504.00	Employee Professional Development
Castaneda	10134	5/11/2017	\$ 258.00	Employee Professional Development
Castellano	10081	9/15/2016	\$ 34.13	TRVL USA Emp Miles Parking In-Town
Castellano	10081	10/7/2016	\$ 22.46	TRVL USA Emp Miles Parking In-Town
Castellano	10081	11/10/2016	\$ 56.00	TRVL USA Emp Miles Parking In-Town
Castellano	80002	12/8/2016	\$ 50.00	Student Prizes, Awards, Attendance
Castellano	10081	2/3/2017	\$ 27.59	TRVL USA Emp Miles Parking In-Town
Castellano	10081	3/3/2017	\$ 10.59	TRVL USA Emp Miles Parking In-Town
Castellano	10081	4/7/2017	\$ 22.68	TRVL USA Emp Miles Parking In-Town
Castellano	80002	6/8/2017	\$ 135.00	Student Prizes, Awards, Attendance

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Castellano	10081	6/8/2017	\$ 27.82	TRVL USA Emp Miles Parking In-Town
Castellanos	35635	1/5/2017	\$ 77.33	TRVL USA Emp Miles Parking Out-Town
Castellanos	35635	3/7/2017	\$ 151.30	TRVL USA Emp Miles Parking Out-Town
Castillo	12514	10/21/2016	\$ 75.06	TRVL USA Emp Miles Parking In-Town
Castillo	12514	12/9/2016	\$ 34.56	TRVL USA Emp Miles Parking In-Town
Castillo	33028	1/6/2017	\$ 303.00	Travel Advances
Castillo	73886	1/12/2017	\$ 200.00	Contracted Services-Independent
Castillo	33028	2/2/2017	\$ 332.43	TRVL USA Emp Meals Out Of Town
Castillo	33028	3/30/2017	\$ 274.50	Travel Advances
Castillo	12514	4/6/2017	\$ 28.36	TRVL USA Emp Miles Parking In-Town
Castillo	77548	4/20/2017	\$ 1,000.00	Contracted Services-Independent
Castillo	77548	4/27/2017	\$ 4,800.00	Contracted Services-Independent
Castillo	33028	4/27/2017	\$ 593.94	TRVL USA Emp Lodging Out Of Town
Castillo	87896	5/25/2017	\$ 171.00	Employee Professional Development
Castillo	01401	6/1/2017	\$ 70.00	Student Prizes, Awards, Attendance
Castillo	46815	6/8/2017	\$ 135.00	Student Prizes, Awards, Attendance
Castillo	80585	6/15/2017	\$ 600.00	Contracted Services
Castillo	01401	8/3/2017	\$ 161.00	Student Prizes, Awards, Attendance
Castillo	76654	8/22/2017	\$ 40.79	TRVL USA Emp Meals Out Of Town
Castleman	77390	9/15/2016	\$ 212.25	NegExp-Gifts - Cash
Castleman	77390	11/23/2016	\$ 361.50	NegExp-Gifts - Cash
Castorena	39009	7/6/2017	\$ 17.39	TRVL USA Emp Miles Parking In-Town
Castro	23004	10/6/2016	\$ 130.78	TRVL USA Emp Miles Parking In-Town
Castro	23004	10/7/2016	\$ 122.25	Travel Advances
Castro	81111	10/14/2016	\$ 25.06	TRVL USA Emp Miles Parking In-Town
Castro	21689	10/14/2016	\$ 165.00	TRVL USA Emp Meals Out Of Town
Castro	81111	11/18/2016	\$ 51.95	TRVL USA Emp Miles Parking In-Town
Castro	21689	11/18/2016	\$ 272.00	TRVL USA Emp Meals Out Of Town
Castro	23004	12/1/2016	\$ 174.00	Travel Advances
Castro	81111	12/13/2016	\$ 83.70	TRVL USA Emp Miles Parking In-Town
Castro	81111	1/19/2017	\$ 27.00	TRVL USA Emp Miles Parking In-Town
Castro	81111	2/17/2017	\$ 19.22	TRVL USA Emp Miles Parking In-Town
Castro	21689	3/30/2017	\$ 259.50	TRVL USA Emp Meals Out Of Town
Castro	21689	4/7/2017	\$ 187.69	TRVL USA Emp Miles Parking In-Town
Castro	81111	5/9/2017	\$ 74.09	TRVL USA Emp Miles Parking In-Town
Castro	81111	5/11/2017	\$ 81.32	TRVL USA Emp Miles Parking In-Town
Castro	21689	6/8/2017	\$ 186.86	TRVL USA Emp Meals Out Of Town
Castro	04807	6/15/2017	\$ 500.00	Contracted Services
Cavazos	30802	9/30/2016	\$ 230.25	Travel Advances
Cavazos	30802	10/4/2016	\$ 562.50	Travel Advances
Cavazos	76816	11/23/2016	\$ 3.77	Postage Charges
Cavazos	30802	2/14/2017	\$ 564.00	Travel Advances
Cavazos	76816	2/23/2017	\$ 58.00	Professional Fees - Other
Cavazos	30802	4/7/2017	\$ 19.24	TRVL USA Emp Lodging Out Of Town
Cavazos	76816	8/15/2017	\$ 136.02	TRVL USA Emp Miles Parking In-Town
CDW Government Incorporated	03434	9/29/2016	\$ 775.41	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	10/13/2016	\$ 6,800.57	NonHigh Risk Computr Equip 1K to 5K
CDW Government Incorporated	03434	10/14/2016	\$ 93.09	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	10/27/2016	\$ 2,759.16	Office Supplies
CDW Government Incorporated	03434	11/8/2016	\$ 167.69	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	11/10/2016	\$ 3,289.54	Instructional Supplies
CDW Government Incorporated	03434	11/18/2016	\$ 1,528.58	Furniture and Equipment 1K to 5K
CDW Government Incorporated	03434	12/8/2016	\$ 1,593.08	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	12/15/2016	\$ 1,925.00	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	12/16/2016	\$ 4,985.20	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	1/6/2017	\$ 2,975.61	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	1/12/2017	\$ 2,435.20	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	1/13/2017	\$ 2,960.63	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	1/24/2017	\$ 761.43	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	1/26/2017	\$ 8,488.54	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	1/27/2017	\$ 809.60	Computer Software under \$5k
CDW Government Incorporated	03434	1/31/2017	\$ 3,504.60	Computer Software under \$5k
CDW Government Incorporated	03434	2/9/2017	\$ 17,280.85	All Computers & Tech Equip over 5K
CDW Government Incorporated	03434	2/17/2017	\$ 7,288.25	All Computers & Tech Equip over 5K

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
CDW Government Incorporated	03434	3/9/2017	\$ 1,195.00	NonHigh Risk Computr Equip 1K to 5K
CDW Government Incorporated	03434	3/24/2017	\$ 1,156.10	Computer Software under \$5k
CDW Government Incorporated	03434	3/28/2017	\$ 559.75	Computer Software under \$5k
CDW Government Incorporated	03434	4/4/2017	\$ 8,433.93	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	4/6/2017	\$ 12,926.27	Furniture and Equipment 1K to 5K
CDW Government Incorporated	03434	4/7/2017	\$ 2,186.17	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	4/14/2017	\$ 551.73	Computer Software under \$5k
CDW Government Incorporated	03434	4/20/2017	\$ 3,860.00	Computer Software under \$5k
CDW Government Incorporated	03434	5/5/2017	\$ 6,804.67	Computer Software under \$5k
CDW Government Incorporated	03434	5/11/2017	\$ 31,990.20	Computer Software under \$5k
CDW Government Incorporated	03434	5/18/2017	\$ 3,596.39	Employee Memberships and Dues
CDW Government Incorporated	03434	5/25/2017	\$ 23,847.28	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	6/13/2017	\$ 9,967.14	Software Maintenance and Support
CDW Government Incorporated	03434	6/15/2017	\$ 1,320.27	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	6/30/2017	\$ 352.46	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	7/13/2017	\$ 2,019.07	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	7/18/2017	\$ 1,146.36	Computer Software under \$5k
CDW Government Incorporated	03434	7/21/2017	\$ 2,546.64	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	8/4/2017	\$ 225.82	Computer Software under \$5k
CDW Government Incorporated	03434	8/10/2017	\$ 9,464.81	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	8/22/2017	\$ 6,318.40	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	8/24/2017	\$ 11,090.92	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	8/25/2017	\$ 3,790.95	Computer Software under \$5k
CDW Government Incorporated	03434	8/31/2017	\$ 8,562.89	Instructional Supplies
CDW Government Incorporated	03434	8/31/2017	\$ 1,903.42	Instructional Supplies
Cellco Partnership	07427	3/30/2017	\$ 420.00	GRNT Student Living Allowances
Cellisco Inc	10800	2/2/2017	\$ 1,138.50	Instructional Supplies
Cellisco Inc	10800	2/24/2017	\$ 4,203.20	Printing Services
Cellisco Inc	10800	7/21/2017	\$ 3,892.80	Student Graduation Expense
Center Point ISD	01300	1/12/2017	\$ 2,500.00	Advertising Expense-Print Media
Centrieva LLC	03015	3/10/2017	\$ 49,750.00	Contracted Services-Independent
Centurion	92401	6/23/2017	\$ 381.00	Contracted Services-Independent
Centurion	92401	7/13/2017	\$ 660.00	Contracted Services-Independent
Cerecedo	49355	8/31/2017	\$ 700.00	GRNT Student Living Allowances
Certiport Nivo International	03469	4/27/2017	\$ 8,200.00	Software Maintenance and Support
Certiport Nivo International	03469	5/5/2017	\$ 1,592.80	Computer Software under \$5k
Cervantes	25310	10/14/2016	\$ 8.64	TRVL USA Emp Miles Parking In-Town
Cervantes	26648	10/27/2016	\$ 250.00	Contracted Services-Independent
Cervantes	80000	12/8/2016	\$ 55.00	Student Prizes, Awards, Attendance
Cervantes	63399	12/15/2016	\$ 614.00	Employee Professional Development
Cervantes	25310	2/3/2017	\$ 24.33	TRVL USA Emp Miles Parking In-Town
Cervantes	25310	3/2/2017	\$ 75.24	TRVL USA Emp Miles Parking In-Town
Cervantes	26648	6/1/2017	\$ 150.00	Contracted Performances + Lectures
Cervantes	80000	6/8/2017	\$ 95.00	Student Prizes, Awards, Attendance
Cervantes	63399	6/30/2017	\$ 42.53	TRVL USA Emp Miles Parking In-Town
Cervantes	25310	7/7/2017	\$ 117.49	TRVL USA Emp Miles Parking In-Town
Cervantes	77953	7/20/2017	\$ 700.00	Employee Professional Development
CGC General Contractors Inc	13816	12/15/2016	\$ 8,475.00	Pavement and Grounds
Chacon	17159	12/1/2016	\$ 14.04	TRVL USA Emp Miles Parking In-Town
Chacon	17159	4/7/2017	\$ 32.10	TRVL USA Emp Miles Parking In-Town
Chagoya Verdin	12416	8/15/2016	\$ 222.54	TRVL USA Emp Meals Out Of Town
Chaires	12829	12/9/2016	\$ 31.27	TRVL USA Emp Miles Parking In-Town
Chaires	12829	1/20/2017	\$ 50.76	Postage Charges
Chaires	12829	2/16/2017	\$ 34.61	TRVL USA Emp Miles Parking In-Town
Chalk	34823	9/30/2016	\$ 200.00	Contracted Services-Independent
Chalk	34823	11/23/2016	\$ 200.00	Contracted Services
Challenger Ct Space Science Education	24865	2/24/2017	\$ 16,995.00	Computer Software over \$5k
Chambers	23204	6/2/2017	\$ 54.00	TRVL USA Emp Miles Parking In-Town
Chamblin	31422	12/15/2016	\$ 36.72	TRVL USA Emp Miles Parking In-Town
Chamblin	31422	1/12/2017	\$ 34.56	TRVL USA Emp Miles Parking In-Town
Chamblin	31422	3/21/2017	\$ 81.75	TRVL USA Emp Miles Parking In-Town
Chamblin	31422	8/24/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Chamblin	31422	8/24/2017	\$ 100.58	TRVL USA Emp Miles Parking In-Town
Chandler	10288	4/6/2017	\$ 295.00	TRVL USA Emp Lodging Out Of Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Chandler	10288	7/7/2017	\$ 451.25	Travel Advances
Chandler	10288	8/24/2017	\$ 23.50	TRVL INTL Emp Meals Out Of Town
Chandler	10288	8/25/2017	\$ 774.00	Employee Professional Development
Chaney	18331	7/27/2017	\$ 400.00	Contracted Services-Independent
Chapa	10254	10/20/2016	\$ 100.00	Contracted Services-Independent
Chapa	37762	11/17/2016	\$ 50.22	TRVL USA Emp Miles Parking In-Town
Chapa	36731	12/8/2016	\$ 85.00	Student Prizes, Awards, Attendance
Chapa	37762	2/10/2017	\$ 340.00	TRVL USA Emp Miles Parking Out-Town
Chapa	37762	4/21/2017	\$ 179.50	TRVL USA Emp Meals Out Of Town
Chapa	37762	5/18/2017	\$ 179.50	TRVL USA Emp Meals Out Of Town
Chapa	36731	6/15/2017	\$ 90.00	Student Prizes, Awards, Attendance
Chapa	37762	7/7/2017	\$ 244.00	TRVL USA Emp Meals Out Of Town
Chapa	37762	8/4/2017	\$ 185.00	TRVL USA Emp Meals Out Of Town
Chapoy	61090	2/17/2017	\$ 21.94	TRVL USA Emp Miles Parking In-Town
Chapoy	61090	3/10/2017	\$ 21.94	TRVL USA Emp Miles Parking In-Town
Chapoy	61090	4/27/2017	\$ 25.57	TRVL USA Emp Miles Parking In-Town
Chapoy	61090	5/18/2017	\$ 33.92	TRVL USA Emp Miles Parking In-Town
Chapoy	61090	6/22/2017	\$ 13.91	TRVL USA Emp Miles Parking In-Town
Chapter 13 Trustee	05303	9/30/2016	\$ 3,083.58	PR - Chapter 13
Chapter 13 Trustee	05303	11/2/2016	\$ 3,083.58	PR - Chapter 13
Chapter 13 Trustee	05303	12/1/2016	\$ 3,083.58	PR - Chapter 13
Chapter 13 Trustee	05303	12/15/2016	\$ 3,083.58	PR - Chapter 13
Chapter 13 Trustee	05303	2/2/2017	\$ 3,083.58	PR - Chapter 13
Chapter 13 Trustee	05303	3/2/2017	\$ 3,473.58	PR - Chapter 13
Chapter 13 Trustee	05303	3/30/2017	\$ 4,428.83	PR - Chapter 13
Chapter 13 Trustee	05303	4/27/2017	\$ 5,384.08	PR - Chapter 13
Chapter 13 Trustee	05303	6/1/2017	\$ 5,384.08	PR - Chapter 13
Chapter 13 Trustee	05303	6/29/2017	\$ 5,070.50	PR - Chapter 13
Chapter 13 Trustee	05303	7/27/2017	\$ 5,070.50	PR - Chapter 13
Chapter 13 Trustee	05303	8/31/2017	\$ 5,070.50	PR - Chapter 13
Charlton	25370	12/1/2016	\$ 124.20	TRVL USA Emp Miles Parking Out-Town
Chase	03625	9/7/2016	\$ 125.27	TRVL USA Emp Meals Out Of Town
Chase	03625	10/25/2016	\$ 46.98	TRVL USA Emp Miles Parking In-Town
Chase	03625	3/21/2017	\$ 23.36	Postage Charges
Chase	03625	3/23/2017	\$ 27.17	Postage Charges
Chavera	18691	12/8/2016	\$ 55.00	Student Prizes, Awards, Attendance
Chavera	18691	6/15/2017	\$ 110.00	Student Prizes, Awards, Attendance
Chaves	97559	12/6/2016	\$ 5.40	TRVL USA Emp Miles Parking In-Town
Chaves	97559	1/5/2017	\$ 84.24	TRVL USA Emp Miles Parking In-Town
Chavez	09406	11/23/2016	\$ 25.92	TRVL USA Emp Miles Parking In-Town
Chavez	80442	6/1/2017	\$ 25.90	TRVL Non Employee
Chavira	43570	5/19/2017	\$ 144.00	Travel Advances
Chavira	43570	7/20/2017	\$ 60.00	TRVL USA Emp Meals Out Of Town
Checkbox Survey Inc	14558	4/28/2017	\$ 2,495.00	Software Maintenance and Support
Chen	20805	10/7/2016	\$ 20.52	TRVL USA Emp Miles Parking In-Town
Chen	20805	11/4/2016	\$ 10.70	TRVL USA Emp Miles Parking In-Town
Chen	20805	1/13/2017	\$ 378.00	Employee Professional Development
Chen	20805	3/7/2017	\$ 350.00	Employee Professional Development
Chesmar Foundation	60228	2/2/2017	\$ 663.00	Agency Deposits Held For Students
Childcare Careers, LLC	52452	4/27/2017	\$ 3,266.68	Contracted Personnel Agencies
Childcare Careers, LLC	52452	6/15/2017	\$ 2,514.00	Contracted Services-Independent
Childs	90214	11/4/2016	\$ 39.94	Repair and Maintenance
Childs	90214	1/5/2017	\$ 66.63	Refreshments-Catered
Childs	90214	4/27/2017	\$ 1,316.33	Travel Advances
Childs	90214	6/8/2017	\$ 709.96	TRVL USA Emp Lodging Out Of Town
Chinese Culture Performance	92945	2/16/2017	\$ 600.00	Contracted Services-Independent
Chopra	26693	1/5/2017	\$ 55.08	TRVL USA Emp Miles Parking In-Town
Choudary	20803	4/20/2017	\$ 350.00	TRVL USA Emp Lodging Out Of Town
Choumont	34161	12/16/2016	\$ 1,668.00	Contracted Services-Independent
Choumont	34161	5/23/2017	\$ 1,666.00	Contracted Services-Independent
Chozinski	00639	11/23/2016	\$ 10.40	TRVL USA Emp Miles Parking In-Town
Chozinski	00639	12/15/2016	\$ 113.84	Refreshments-Other
Chozinski	00639	3/31/2017	\$ 2,921.83	TRVL USA Emp Lodging Out Of Town
Chozinski	00639	4/14/2017	\$ 133.42	Refreshments-Other

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Chozinski	00639	8/24/2017	\$ 350.00	TRVL INTL Emp Airfare
Chozinski	00639	8/29/2017	\$ 688.00	Employee Professional Development
Christ Episcopal Church	54389	6/1/2017	\$ 750.00	Agency Deposits Held For Students
Christal Vision	03516	12/1/2016	\$ 490.00	Computer Software under \$5k
Chronicle of Higher Education	03517	4/13/2017	\$ 6,262.20	Publication Subscriptions
Chumbley	30425	12/16/2016	\$ 365.95	TRVL USA Emp Transportation
Cimcor Inc	85184	7/20/2017	\$ 959.75	Software Maintenance and Support
Cintas Corporation	03527	9/2/2016	\$ 312.37	Promotional Events - Tables
Cintas Corporation	03527	9/7/2016	\$ 2,290.71	Repair and Maintenance
Cintas Corporation	03527	9/15/2016	\$ 1,291.40	Plant Maintenance Contracts
Cintas Corporation	03527	9/19/2016	\$ 550.61	Plant Maintenance Contracts
Cintas Corporation	03527	9/23/2016	\$ 295.01	Plant Maintenance Contracts
Cintas Corporation	03527	9/30/2016	\$ 2,627.03	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	10/4/2016	\$ 1,178.64	Plant Maintenance Contracts
Cintas Corporation	03527	10/6/2016	\$ 207.39	Plant Maintenance Contracts
Cintas Corporation	03527	10/7/2016	\$ 814.59	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	10/13/2016	\$ 858.29	Plant Maintenance Contracts
Cintas Corporation	03527	10/20/2016	\$ 657.77	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	10/21/2016	\$ 213.25	Repair and Maintenance
Cintas Corporation	03527	10/27/2016	\$ 1,834.62	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	10/28/2016	\$ 207.39	Plant Maintenance Contracts
Cintas Corporation	03527	11/4/2016	\$ 1,780.77	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	11/8/2016	\$ 30.26	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	11/10/2016	\$ 1,063.30	Plant Maintenance Contracts
Cintas Corporation	03527	11/15/2016	\$ 1,699.12	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	11/17/2016	\$ 712.52	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	11/18/2016	\$ 589.39	Plant Maintenance Contracts
Cintas Corporation	03527	11/22/2016	\$ 435.26	Repair and Maintenance
Cintas Corporation	03527	11/23/2016	\$ 489.96	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	12/1/2016	\$ 753.16	Plant Maintenance Contracts
Cintas Corporation	03527	12/2/2016	\$ 718.77	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	12/6/2016	\$ 786.60	Plant Maintenance Contracts
Cintas Corporation	03527	12/8/2016	\$ 75.76	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	12/9/2016	\$ 481.12	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	12/13/2016	\$ 952.75	Plant Maintenance Contracts
Cintas Corporation	03527	12/15/2016	\$ 97.17	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	12/16/2016	\$ 621.99	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	12/17/2016	\$ 602.42	Plant Maintenance Contracts
Cintas Corporation	03527	1/10/2017	\$ 3,292.69	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	1/12/2017	\$ 352.98	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	1/13/2017	\$ 290.79	Repair and Maintenance
Cintas Corporation	03527	1/19/2017	\$ 535.32	Plant Maintenance Contracts
Cintas Corporation	03527	1/24/2017	\$ 1,610.84	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	1/26/2017	\$ 422.72	Repair and Maintenance
Cintas Corporation	03527	1/27/2017	\$ 560.73	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	1/31/2017	\$ 1,212.00	Plant Maintenance Contracts
Cintas Corporation	03527	2/2/2017	\$ 504.67	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	2/3/2017	\$ 104.72	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	2/7/2017	\$ 7.75	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	2/9/2017	\$ 798.59	Plant Maintenance Contracts
Cintas Corporation	03527	2/10/2017	\$ 691.19	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	2/14/2017	\$ 569.79	Plant Maintenance Contracts
Cintas Corporation	03527	2/23/2017	\$ 1,740.22	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	2/24/2017	\$ 341.14	Repair and Maintenance
Cintas Corporation	03527	2/28/2017	\$ 590.94	Plant Maintenance Contracts
Cintas Corporation	03527	3/3/2017	\$ 152.38	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	3/7/2017	\$ 2,209.17	Plant Maintenance Contracts
Cintas Corporation	03527	3/9/2017	\$ 2,812.82	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	3/10/2017	\$ 716.77	Plant Maintenance Contracts
Cintas Corporation	03527	3/21/2017	\$ 669.86	Lab Supplies and Materials
Cintas Corporation	03527	3/23/2017	\$ 53.31	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	3/24/2017	\$ 1,710.81	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	3/28/2017	\$ 1,280.94	Plant Maintenance Contracts
Cintas Corporation	03527	3/30/2017	\$ 584.57	Employee Uniforms - Rental + Purch

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Cintas Corporation	03527	4/4/2017	\$ 6.24	Lab Supplies and Materials
Cintas Corporation	03527	4/6/2017	\$ 1,319.15	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	4/13/2017	\$ 1,151.65	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	4/14/2017	\$ 167.35	Repair and Maintenance
Cintas Corporation	03527	4/20/2017	\$ 1,301.27	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	4/21/2017	\$ 629.15	Plant Maintenance Contracts
Cintas Corporation	03527	4/27/2017	\$ 478.64	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	4/28/2017	\$ 54.27	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	5/4/2017	\$ 513.71	Plant Maintenance Contracts
Cintas Corporation	03527	5/5/2017	\$ 633.26	Plant Maintenance Contracts
Cintas Corporation	03527	5/11/2017	\$ 736.43	Repair and Maintenance
Cintas Corporation	03527	5/12/2017	\$ 635.45	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	5/18/2017	\$ 1,281.13	Plant Maintenance Contracts
Cintas Corporation	03527	5/19/2017	\$ 500.00	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	5/23/2017	\$ 206.45	Repair and Maintenance
Cintas Corporation	03527	5/25/2017	\$ 1,137.65	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	5/26/2017	\$ 857.77	Plant Maintenance Contracts
Cintas Corporation	03527	5/30/2017	\$ 735.38	Plant Maintenance Contracts
Cintas Corporation	03527	6/1/2017	\$ 210.88	Plant Maintenance Contracts
Cintas Corporation	03527	6/2/2017	\$ 683.83	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	6/6/2017	\$ 907.94	Repair and Maintenance
Cintas Corporation	03527	6/8/2017	\$ 1,569.77	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	6/13/2017	\$ 534.47	Plant Maintenance Contracts
Cintas Corporation	03527	6/15/2017	\$ 949.13	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	6/16/2017	\$ 59.97	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	6/22/2017	\$ 287.34	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	6/27/2017	\$ 290.53	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	6/29/2017	\$ 1,947.70	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	6/30/2017	\$ 258.43	Repair and Maintenance
Cintas Corporation	03527	7/6/2017	\$ 270.19	Plant Maintenance Contracts
Cintas Corporation	03527	7/7/2017	\$ 793.74	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	7/11/2017	\$ 35.02	Lab Supplies and Materials
Cintas Corporation	03527	7/13/2017	\$ 498.58	Plant Maintenance Contracts
Cintas Corporation	03527	7/14/2017	\$ 214.23	Repair and Maintenance
Cintas Corporation	03527	7/20/2017	\$ 774.68	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	7/21/2017	\$ 935.07	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	7/27/2017	\$ 919.39	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	8/1/2017	\$ 366.59	Plant Maintenance Contracts
Cintas Corporation	03527	8/3/2017	\$ 56.24	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	8/4/2017	\$ 794.35	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	8/8/2017	\$ 235.54	Plant Maintenance Contracts
Cintas Corporation	03527	8/10/2017	\$ 286.41	Plant Maintenance Contracts
Cintas Corporation	03527	8/11/2017	\$ 834.87	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	8/15/2017	\$ 478.06	Plant Maintenance Contracts
Cintas Corporation	03527	8/22/2017	\$ 693.19	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	8/24/2017	\$ 485.09	Plant Maintenance Contracts
Cintas Corporation	03527	8/25/2017	\$ 211.05	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	8/29/2017	\$ 252.68	Plant Maintenance Contracts
Cintas Corporation	03527	8/31/2017	\$ 1,417.75	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	8/31/2017	\$ 1,400.32	Employee Uniforms - Rental + Purch
Circle C Millwork Inc	59967	12/15/2016	\$ 2,250.00	Tools, Equip and Furniture under 1K
Cisneros Electric & Training Group	03531	2/9/2017	\$ 75.00	Employee Professional Development
City of Austin	43476	10/27/2016	\$ 291.00	TRVL Student Travel
City Of Live Oak	01064	9/15/2016	\$ 795.46	Accounts Payable Chargebacks
City Of Live Oak	01064	10/13/2016	\$ 803.71	Accounts Payable Chargebacks
City Of Live Oak	01064	11/2/2016	\$ 792.36	Accounts Payable Chargebacks
City Of Live Oak	01064	12/15/2016	\$ 779.33	Accounts Payable Chargebacks
City Of Live Oak	01064	1/13/2017	\$ 731.16	Accounts Payable Chargebacks
City Of Live Oak	01064	2/9/2017	\$ 814.44	Accounts Payable Chargebacks
City Of Live Oak	01064	3/9/2017	\$ 1,279.63	Accounts Payable Chargebacks
City Of Live Oak	01064	4/13/2017	\$ 746.60	Accounts Payable Chargebacks
City Of Live Oak	01064	5/11/2017	\$ 879.57	Accounts Payable Chargebacks
City Of Live Oak	01064	6/27/2017	\$ 872.38	Accounts Payable Chargebacks
City Of Live Oak	01064	7/13/2017	\$ 811.63	Accounts Payable Chargebacks

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
City Of Live Oak	01064	7/13/2017	\$ 76.22	GRNT Student Living Allowances
City Of Live Oak	01064	8/10/2017	\$ 872.19	Accounts Payable Chargebacks
City of San Antonio	01066	9/21/2016	\$ 5,946.60	Contracted Services
City of San Antonio	01066	10/6/2016	\$ 1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	10/13/2016	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	10/13/2016	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	10/27/2016	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	11/3/2016	\$ 1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	11/17/2016	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	12/8/2016	\$ 390.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/8/2016	\$ 390.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/8/2016	\$ 600.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/8/2016	\$ 490.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/8/2016	\$ 490.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/8/2016	\$ 490.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/8/2016	\$ 490.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/8/2016	\$ 1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/8/2016	\$ 625.00	Instructional Supplies
City of San Antonio	01066	12/15/2016	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	12/15/2016	\$ 550.00	Instructional Supplies
City of San Antonio	01066	1/12/2017	\$ 1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	1/26/2017	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	2/9/2017	\$ 800.00	Instructional Supplies
City of San Antonio	01066	2/23/2017	\$ 1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	2/23/2017	\$ 1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	2/23/2017	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	3/2/2017	\$ 213.21	Institutional Assoc Fees and Dues
City of San Antonio	01066	3/30/2017	\$ 217,545.81	TIF Payments
City of San Antonio	01066	3/30/2017	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	4/11/2017	\$ 1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	4/27/2017	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	5/3/2017	\$ 1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/25/2017	\$ 216.30	Employee Professional Development
City of San Antonio	01066	5/25/2017	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	6/1/2017	\$ 25.00	Facilities Rental/Lease Expense
City of San Antonio	01066	6/15/2017	\$ 1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	6/15/2017	\$ 669.50	Repair and Maintenance
City of San Antonio	01066	6/29/2017	\$ 1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	6/29/2017	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	7/27/2017	\$ 1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	8/3/2017	\$ 1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/3/2017	\$ 412.00	Repair and Maintenance
City of San Antonio Westside Development Corp	90489	11/15/2016	\$ 5,870.99	Professional Fees - Other
City of San Antonio Westside Development Corp	90489	12/15/2016	\$ 500.00	Contracted Services-Independent
City of San Antonio Westside Development Corp	90489	6/30/2017	\$ 1,500.00	Promotional Events - Tables
City of Schertz	24629	7/27/2017	\$ 1,350.00	Advertising Expense-Print Media
City Of Universal City	03549	9/29/2016	\$ 20,964.06	Accounts Payable Chargebacks
City Of Universal City	03549	10/27/2016	\$ 23,234.49	Accounts Payable Chargebacks
City Of Universal City	03549	12/1/2016	\$ 26,493.16	Accounts Payable Chargebacks
City Of Universal City	03549	1/12/2017	\$ 20,153.71	Accounts Payable Chargebacks
City Of Universal City	03549	2/2/2017	\$ 13,557.42	Accounts Payable Chargebacks
City Of Universal City	03549	3/2/2017	\$ 20,286.44	Accounts Payable Chargebacks
City Of Universal City	03549	3/23/2017	\$ 19,166.82	Accounts Payable Chargebacks
City Of Universal City	03549	4/27/2017	\$ 20,733.49	Accounts Payable Chargebacks
City Of Universal City	03549	6/1/2017	\$ 17,964.35	Accounts Payable Chargebacks
City Of Universal City	03549	6/27/2017	\$ 24,048.96	Accounts Payable Chargebacks
City Of Universal City	03549	7/27/2017	\$ 24,463.44	Accounts Payable Chargebacks
City Of Universal City	03549	8/31/2017	\$ 25,684.36	Accounts Payable Chargebacks
City Public Service	01073	9/7/2016	\$ 483.40	GRNT Student Living Allowances
City Public Service	01073	9/7/2016	\$ 236.95	GRNT Student Living Allowances
City Public Service	01073	9/7/2016	\$ 1,000.00	GRNT Student Living Allowances
City Public Service	01073	9/7/2016	\$ 493.86	GRNT Student Living Allowances
City Public Service	01073	9/7/2016	\$ 500.06	GRNT Student Living Allowances
City Public Service	01073	9/7/2016	\$ 362.68	GRNT Student Living Allowances
City Public Service	01073	9/15/2016	\$ 305.21	GRNT Student Living Allowances

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
City Public Service	01073	9/15/2016	\$ 778.64	GRNT Student Living Allowances
City Public Service	01073	9/20/2016	\$ 64.97	GRNT Student Living Allowances
City Public Service	01073	9/20/2016	\$ 411.22	GRNT Student Living Allowances
City Public Service	01073	9/23/2016	\$ 524,352.85	Accounts Payable Chargebacks
City Public Service	01073	9/29/2016	\$ 217.25	GRNT Student Living Allowances
City Public Service	01073	9/29/2016	\$ 388.14	GRNT Student Living Allowances
City Public Service	01073	10/14/2016	\$ 54.24	Accounts Payable Chargebacks
City Public Service	01073	10/21/2016	\$ 581,758.23	Accounts Payable Chargebacks
City Public Service	01073	11/17/2016	\$ 505,685.53	Accounts Payable Chargebacks
City Public Service	01073	11/18/2016	\$ 225.00	Utilities - Electric and Gas
City Public Service	01073	12/15/2016	\$ 386.40	GRNT Student Living Allowances
City Public Service	01073	12/15/2016	\$ 215.11	GRNT Student Living Allowances
City Public Service	01073	12/15/2016	\$ 466,058.50	Accounts Payable Chargebacks
City Public Service	01073	12/15/2016	\$ 57.33	Accounts Payable Chargebacks
City Public Service	01073	12/15/2016	\$ 140.21	GRNT Student Living Allowances
City Public Service	01073	12/15/2016	\$ 247.99	GRNT Student Living Allowances
City Public Service	01073	1/13/2017	\$ 482.90	GRNT Student Living Allowances
City Public Service	01073	1/20/2017	\$ 456,965.71	Accounts Payable Chargebacks
City Public Service	01073	1/26/2017	\$ 57.28	GRNT Student Living Allowances
City Public Service	01073	2/16/2017	\$ 198.24	GRNT Student Living Allowances
City Public Service	01073	2/16/2017	\$ 144.82	GRNT Student Living Allowances
City Public Service	01073	2/17/2017	\$ 448,729.32	Accounts Payable Chargebacks
City Public Service	01073	3/23/2017	\$ 490,276.49	Accounts Payable Chargebacks
City Public Service	01073	4/11/2017	\$ 223.13	GRNT Student Living Allowances
City Public Service	01073	4/27/2017	\$ 256.86	GRNT Student Living Allowances
City Public Service	01073	4/27/2017	\$ 449,827.22	Accounts Payable Chargebacks
City Public Service	01073	5/23/2017	\$ 483,552.34	Accounts Payable Chargebacks
City Public Service	01073	6/8/2017	\$ 169.05	GRNT Student Living Allowances
City Public Service	01073	6/8/2017	\$ 183.37	GRNT Student Living Allowances
City Public Service	01073	6/8/2017	\$ 126.20	GRNT Student Living Allowances
City Public Service	01073	6/22/2017	\$ 434,588.68	Accounts Payable Chargebacks
City Public Service	01073	7/13/2017	\$ 224.07	GRNT Student Living Allowances
City Public Service	01073	7/14/2017	\$ 515.58	Accounts Payable Chargebacks
City Public Service	01073	7/27/2017	\$ 608,488.99	Accounts Payable Chargebacks
City Public Service	01073	8/24/2017	\$ 585,138.56	Accounts Payable Chargebacks
City Tours Inc	40383	6/15/2017	\$ 4,200.00	GRNT Subcontracted Expenses
Civility Partners	32122	9/29/2016	\$ 3,850.00	Contracted Services
Civitas Learning Inc	99832	2/3/2017	\$ 32,500.00	Software Maintenance and Support
Civitas Learning Inc	99832	2/14/2017	\$ 98,500.00	Software Maintenance and Support
Civitas Learning Inc	99832	8/10/2017	\$ 32,500.00	Software Maintenance and Support
CLAK Inc	22943	3/2/2017	\$ 9,076.00	Advertising Exp-Promotion Materials
CLAK Inc	22943	3/9/2017	\$ 3,978.60	Advertising Exp-Promotion Materials
CLAK Inc	22943	3/23/2017	\$ 698.00	Advertising Exp-Promotion Materials
CLAK Inc	22943	8/3/2017	\$ 319.80	Advertising Exp-Promotion Materials
Clakley	10432	11/4/2016	\$ 28.30	TRVL USA Emp Miles Parking In-Town
Clakley	10432	12/9/2016	\$ 10.48	TRVL USA Emp Miles Parking In-Town
Clakley	10432	7/28/2017	\$ 51.09	TRVL USA Emp Miles Parking In-Town
Clark	24671	12/9/2016	\$ 53.35	TRVL USA Emp Miles Parking In-Town
Clark	18403	12/16/2016	\$ 73.71	TRVL USA Emp Miles Parking In-Town
Clark	24671	1/5/2017	\$ 16.20	TRVL USA Emp Miles Parking In-Town
Clark	18403	2/7/2017	\$ 158.60	Office Supplies
Clark	32516	3/3/2017	\$ 150.00	Contracted Services-Independent
Clark	24671	4/25/2017	\$ 14.31	TRVL USA Emp Miles Parking In-Town
Clay	23670	9/22/2016	\$ 56.16	TRVL USA Emp Miles Parking In-Town
Clay	23670	10/14/2016	\$ 56.38	TRVL USA Emp Miles Parking In-Town
Clay	23670	11/15/2016	\$ 231.66	TRVL USA Emp Miles Parking In-Town
Clay	23670	12/13/2016	\$ 117.29	TRVL USA Emp Miles Parking In-Town
Clay	23670	1/19/2017	\$ 70.09	TRVL USA Emp Miles Parking In-Town
Clay	23670	2/14/2017	\$ 73.98	TRVL USA Emp Miles Parking In-Town
Clay	23670	5/11/2017	\$ 297.76	TRVL USA Emp Miles Parking In-Town
Clay	23670	5/30/2017	\$ 125.71	TRVL USA Emp Miles Parking In-Town
Clay-King.Com	75803	8/24/2017	\$ 5,051.76	Furniture and Equipment 1K to 5K
Clean Harbors Environmental Services Incorporated	11249	10/4/2016	\$ 8,168.59	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	11/23/2016	\$ 821.04	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Clean Harbors Environmental Services Incorporated	11249	1/20/2017	\$ 5,257.12	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	2/9/2017	\$ 7,529.98	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	3/24/2017	\$ 440.13	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	6/8/2017	\$ 4,229.18	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	7/6/2017	\$ 2,082.47	Contracted Services-Independent
Clear Channel Broadcasting	11558	10/6/2016	\$ 48,141.00	Advertising Exp-Promotion Materials
Clear Visions Incorporated	03566	8/24/2017	\$ 4,861.00	Printing Services
Clear Visions Incorporated	03566	8/25/2017	\$ 4,390.00	Contracted Services-Independent
Cleary	23649	9/19/2016	\$ 14.48	Refreshments-Other
Cleary	23649	10/6/2016	\$ 1,493.88	TRVL USA Emp Lodging Out Of Town
Cleary	23649	1/6/2017	\$ 1,054.56	TRVL USA Emp Lodging Out Of Town
Cleary	23649	4/7/2017	\$ 322.41	TRVL USA Emp Lodging Out Of Town
Cleary	23649	4/18/2017	\$ 32.00	Vehicle Fuel
Cleary	23649	6/8/2017	\$ 203.27	TRVL USA Emp Meals Out Of Town
Cleary	23649	7/6/2017	\$ 777.53	TRVL USA Emp Lodging Out Of Town
Coca-Cola Bottling Company	03593	10/20/2016	\$ 294.24	Refreshments-Other
Coca-Cola Bottling Company	03593	7/13/2017	\$ 899.39	Refreshments-Other
Coffee	92862	5/18/2017	\$ 232.08	TRVL USA Emp Miles Parking Out-Town
Coke	77781	11/17/2016	\$ 300.00	Contracted Services-Independent
Cokley	73865	6/8/2017	\$ 1,100.00	Contracted Performances + Lectures
Coldwater	34139	11/17/2016	\$ 96.39	Instructional Supplies
Coldwater	34139	5/5/2017	\$ 150.00	Employee Professional Development
Coldwater	34139	5/30/2017	\$ 215.58	TRVL USA Emp Meals Out Of Town
Coldwater	34139	8/3/2017	\$ 51.00	TRVL USA Emp Meals Out Of Town
Cole	39457	10/13/2016	\$ 32.00	TSI Test Fees
Cole	81795	11/3/2016	\$ 71.82	TRVL USA Emp Miles Parking In-Town
Cole	81795	12/6/2016	\$ 67.66	TRVL USA Emp Miles Parking In-Town
Cole	81795	4/4/2017	\$ 222.48	TRVL USA Emp Miles Parking In-Town
Cole	81795	4/25/2017	\$ 260.54	TRVL USA Emp Miles Parking In-Town
Cole	81795	7/27/2017	\$ 123.05	TRVL USA Emp Miles Parking In-Town
Cole	81795	8/22/2017	\$ 117.17	TRVL USA Emp Miles Parking In-Town
Colebrack Enterprises Inc	60305	1/26/2017	\$ 5,500.00	Pavement and Grounds
Coleman	11866	12/16/2016	\$ 1,091.25	Employee Professional Development
Coleman	11866	5/25/2017	\$ 774.00	Employee Professional Development
Coleman	65771	6/15/2017	\$ 105.00	Student Prizes, Awards, Attendance
Coliseum Advisory Board	14791	9/7/2016	\$ 15,573.13	Student Graduation Expense
Coliseum Advisory Board	14791	9/15/2016	\$ 8,497.45	Student Graduation Expense
Coliseum Advisory Board	14791	3/30/2017	\$ 14,846.40	Student Graduation Expense
Coliseum Advisory Board	14791	4/6/2017	\$ 4,500.00	Facilities Rental/Lease Expense
Coliseum Advisory Board	14791	6/1/2017	\$ 20,750.00	Student Graduation Expense
Coliseum Advisory Board	14791	7/20/2017	\$ 7,678.20	Facilities Rental/Lease Expense
Coliseum Advisory Board	14791	7/20/2017	\$ 4,500.00	Student Graduation Expense
Coliseum Advisory Board	14791	8/10/2017	\$ 11,549.70	Student Graduation Expense
Coliseum Advisory Board	14791	8/14/2017	\$ 15,522.50	Student Graduation Expense
Collections Unlimited Tx Inc	01076	10/7/2016	\$ 1,982.33	Collection Agency Fees
Collections Unlimited Tx Inc	01076	10/13/2016	\$ 3,356.97	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	11/3/2016	\$ 1,710.34	Collection Agency Fees
Collections Unlimited Tx Inc	01076	11/10/2016	\$ 1,858.64	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	11/15/2016	\$ 480.00	Bad Debt Expense
Collections Unlimited Tx Inc	01076	12/8/2016	\$ 2,651.53	Collection Agency Fees
Collections Unlimited Tx Inc	01076	12/9/2016	\$ 784.84	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	1/10/2017	\$ 78.25	Collection Agency Fees
Collections Unlimited Tx Inc	01076	1/26/2017	\$ 1,329.15	Collection Agency Fees
Collections Unlimited Tx Inc	01076	1/27/2017	\$ 2,598.24	Collection Agency Fees
Collections Unlimited Tx Inc	01076	2/3/2017	\$ 1,448.33	Collection Agency Fees
Collections Unlimited Tx Inc	01076	2/23/2017	\$ 268.08	Collection Agency Fees
Collections Unlimited Tx Inc	01076	2/24/2017	\$ 156.37	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	3/10/2017	\$ 4,172.45	Collection Agency Fees
Collections Unlimited Tx Inc	01076	3/21/2017	\$ 2,651.12	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	4/4/2017	\$ 3,393.01	Collection Agency Fees
Collections Unlimited Tx Inc	01076	5/5/2017	\$ 1,522.51	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	5/23/2017	\$ 1,621.49	Collection Agency Fees
Collections Unlimited Tx Inc	01076	6/2/2017	\$ 980.44	Collection Agency Fees
Collections Unlimited Tx Inc	01076	8/8/2017	\$ 1,381.16	Collection Agency Fees

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Collections Unlimited Tx Inc	01076	8/31/2017	\$ 2,824.19	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	8/31/2017	\$ 3,227.67	Collection Agency Fees
College Art Assn Of America	03601	10/20/2016	\$ 660.00	Institutional Assoc Fees and Dues
College Entrance Examination Board	07098	11/15/2016	\$ 40,627.00	Student Test or Certification Fee
College Entrance Examination Board	07098	12/9/2016	\$ 325.00	Institutional Assoc Fees and Dues
College Entrance Examination Board	07098	2/9/2017	\$ 3,400.00	Student Test or Certification Fee
College Entrance Examination Board	07098	2/17/2017	\$ 21,498.20	Student Test or Certification Fee
College Entrance Examination Board	07098	3/21/2017	\$ 9,996.00	Instructional Supplies
College Entrance Examination Board	07098	4/13/2017	\$ 1,514.70	Student Test or Certification Fee
College Entrance Examination Board	07098	5/16/2017	\$ 325.00	Institutional Assoc Fees and Dues
College Entrance Examination Board	07098	8/4/2017	\$ 9,996.00	Instructional Supplies
College Entrance Examination Board	07098	8/25/2017	\$ 9,569.30	Student Test or Certification Fee
CollegeSource Incorporated	17296	4/13/2017	\$ 849.00	Employee Professional Development
Colleran	11407	9/7/2016	\$ 165.24	TRVL USA Emp Miles Parking In-Town
Collett	59831	10/6/2016	\$ 10.35	TRVL USA Emp Miles Parking In-Town
Collins Montalbano	30845	4/20/2017	\$ 149.80	TRVL USA Emp Miles Parking In-Town
Colmenero	79448	2/2/2017	\$ 20.00	Student Prizes, Awards, Attendance
Colonial Life & Accident Ins	03612	9/30/2016	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	11/2/2016	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	12/1/2016	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	12/15/2016	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	2/2/2017	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	3/2/2017	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	3/30/2017	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	4/27/2017	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	6/1/2017	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	6/29/2017	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	7/27/2017	\$ 27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	8/31/2017	\$ 27.00	PR - Life Insurance - Colonial
Color Tone Paint	03614	2/16/2017	\$ 779.16	Lab Supplies and Materials
Color Tone Paint	03614	3/30/2017	\$ 57.47	Lab Supplies and Materials
Color Tone Paint	03614	7/20/2017	\$ 140.96	Lab Supplies and Materials
Colorado Time Systems	39243	12/15/2016	\$ 2,300.00	Rental Of Equipment Expense
Columbia Contracting Incorporated	03619	12/8/2016	\$ 24,445.69	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	12/15/2016	\$ 17,662.49	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	1/5/2017	\$ 28,750.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	5/11/2017	\$ 17,108.55	Repair and Maintenance
Columbia Contracting Incorporated	03619	6/1/2017	\$ 14,000.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	6/27/2017	\$ 25,000.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	7/13/2017	\$ 17,016.74	Repair and Maintenance
Columbia Contracting Incorporated	03619	7/21/2017	\$ 13,500.00	Repair and Maintenance
Columbia Contracting Incorporated	03619	8/25/2017	\$ 5,464.39	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	8/31/2017	\$ 6,500.00	Structural Maintenance
Comal ISD	01079	9/29/2016	\$ 20,400.00	Contracted ISD Adjunct Faculty Sprg
Comal ISD	01079	3/2/2017	\$ 12,600.00	Contracted ISD Adjunct Faculty Fall
Comal ISD	01079	4/27/2017	\$ 12,600.00	Contracted ISD Adjunct Faculty Fall
Comal ISD	01079	6/27/2017	\$ 3,000.00	Contracted ISD Adjunct Faculty Sprg
Comal ISD	01079	8/10/2017	\$ 10,800.00	Contracted ISD Adjunct Faculty Sprg
Comdata Network Inc	77697	9/2/2016	\$ 176.84	Vehicle Fuel
Comdata Network Inc	77697	9/7/2016	\$ 5,277.45	Vehicle Fuel
Comdata Network Inc	77697	9/9/2016	\$ 4,349.70	Vehicle Fuel
Comdata Network Inc	77697	9/15/2016	\$ 200.28	Vehicle Fuel
Comdata Network Inc	77697	9/16/2016	\$ 1,710.61	Vehicle Fuel
Comdata Network Inc	77697	9/22/2016	\$ 122.89	Accounts Payable Chargebacks
Comdata Network Inc	77697	9/23/2016	\$ 2,014.04	Vehicle Fuel
Comdata Network Inc	77697	9/29/2016	\$ 167.00	Vehicle Fuel
Comdata Network Inc	77697	9/30/2016	\$ 214.17	Vehicle Fuel
Comdata Network Inc	77697	10/7/2016	\$ 6,428.22	Vehicle Fuel
Comdata Network Inc	77697	10/13/2016	\$ 8,673.81	Vehicle Fuel
Comdata Network Inc	77697	10/14/2016	\$ 1,611.10	Vehicle Fuel
Comdata Network Inc	77697	10/18/2016	\$ 302.66	Vehicle Fuel
Comdata Network Inc	77697	10/20/2016	\$ 154.39	Vehicle Fuel
Comdata Network Inc	77697	10/21/2016	\$ 131.82	Vehicle Fuel
Comdata Network Inc	77697	10/27/2016	\$ 1,789.90	Vehicle Fuel

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Comdata Network Inc	77697	10/28/2016	\$ 2,648.75	Vehicle Fuel
Comdata Network Inc	77697	11/15/2016	\$ 16,304.47	Vehicle Fuel
Comdata Network Inc	77697	11/17/2016	\$ 925.90	Vehicle Fuel
Comdata Network Inc	77697	11/18/2016	\$ 23.80	Vehicle Fuel
Comdata Network Inc	77697	11/22/2016	\$ 650.38	Vehicle Fuel
Comdata Network Inc	77697	11/23/2016	\$ 436.97	Vehicle Fuel
Comdata Network Inc	77697	12/1/2016	\$ 49.34	Vehicle Fuel
Comdata Network Inc	77697	12/6/2016	\$ 70.73	Vehicle Fuel
Comdata Network Inc	77697	12/8/2016	\$ 5,524.02	Accounts Payable Chargebacks
Comdata Network Inc	77697	12/9/2016	\$ 6,861.95	Vehicle Fuel
Comdata Network Inc	77697	12/13/2016	\$ 7,989.97	Vehicle Fuel
Comdata Network Inc	77697	12/15/2016	\$ 1,108.47	Vehicle Fuel
Comdata Network Inc	77697	12/16/2016	\$ 3,791.10	Vehicle Fuel
Comdata Network Inc	77697	1/6/2017	\$ 1,379.72	Vehicle Fuel
Comdata Network Inc	77697	1/10/2017	\$ 3,387.18	Vehicle Fuel
Comdata Network Inc	77697	1/12/2017	\$ 2,393.02	Vehicle Fuel
Comdata Network Inc	77697	1/13/2017	\$ 579.48	Accounts Payable Chargebacks
Comdata Network Inc	77697	1/19/2017	\$ 333.31	Vehicle Fuel
Comdata Network Inc	77697	1/20/2017	\$ 418.55	Vehicle Fuel
Comdata Network Inc	77697	1/26/2017	\$ 46.32	Vehicle Fuel
Comdata Network Inc	77697	1/31/2017	\$ 338.75	Vehicle Fuel
Comdata Network Inc	77697	2/7/2017	\$ 102.40	Vehicle Fuel
Comdata Network Inc	77697	2/9/2017	\$ 653.86	Vehicle Maintenance
Comdata Network Inc	77697	2/10/2017	\$ 1,961.72	Vehicle Fuel
Comdata Network Inc	77697	2/14/2017	\$ 6,721.93	Vehicle Maintenance
Comdata Network Inc	77697	2/16/2017	\$ 1,071.12	Vehicle Fuel
Comdata Network Inc	77697	2/17/2017	\$ 1,928.35	Vehicle Fuel
Comdata Network Inc	77697	2/23/2017	\$ 10,811.85	Vehicle Fuel
Comdata Network Inc	77697	2/24/2017	\$ 78.27	Vehicle Fuel
Comdata Network Inc	77697	2/28/2017	\$ 213.44	Vehicle Fuel
Comdata Network Inc	77697	3/9/2017	\$ 9,489.82	Vehicle Fuel
Comdata Network Inc	77697	3/10/2017	\$ 2,143.54	Vehicle Fuel
Comdata Network Inc	77697	3/21/2017	\$ 3,572.59	Vehicle Fuel
Comdata Network Inc	77697	3/23/2017	\$ 468.58	Vehicle Maintenance
Comdata Network Inc	77697	3/24/2017	\$ 94.83	Vehicle Fuel
Comdata Network Inc	77697	3/28/2017	\$ 54.18	Vehicle Fuel
Comdata Network Inc	77697	3/30/2017	\$ 87.29	Vehicle Fuel
Comdata Network Inc	77697	4/7/2017	\$ 2,654.88	Vehicle Fuel
Comdata Network Inc	77697	4/11/2017	\$ 428.57	Vehicle Fuel
Comdata Network Inc	77697	4/13/2017	\$ 1,231.37	Vehicle Fuel
Comdata Network Inc	77697	4/14/2017	\$ 3,960.46	Vehicle Fuel
Comdata Network Inc	77697	4/20/2017	\$ 1,586.38	Vehicle Fuel
Comdata Network Inc	77697	4/21/2017	\$ 68.00	Vehicle Fuel
Comdata Network Inc	77697	4/25/2017	\$ 165.62	Vehicle Fuel
Comdata Network Inc	77697	4/27/2017	\$ 203.94	Vehicle Fuel
Comdata Network Inc	77697	4/28/2017	\$ 891.67	Vehicle Fuel
Comdata Network Inc	77697	5/5/2017	\$ 66.92	Vehicle Fuel
Comdata Network Inc	77697	5/9/2017	\$ 4,227.39	Vehicle Fuel
Comdata Network Inc	77697	5/11/2017	\$ 1,519.19	Vehicle Maintenance
Comdata Network Inc	77697	5/12/2017	\$ 4,237.23	Vehicle Fuel
Comdata Network Inc	77697	5/16/2017	\$ 2,468.34	Vehicle Fuel
Comdata Network Inc	77697	5/18/2017	\$ 312.82	Vehicle Fuel
Comdata Network Inc	77697	5/19/2017	\$ 1,292.37	Vehicle Fuel
Comdata Network Inc	77697	5/26/2017	\$ 1,060.70	Vehicle Fuel
Comdata Network Inc	77697	5/30/2017	\$ 110.26	Vehicle Fuel
Comdata Network Inc	77697	6/2/2017	\$ 7.00	Vehicle Maintenance
Comdata Network Inc	77697	6/8/2017	\$ 908.79	Vehicle Fuel
Comdata Network Inc	77697	6/9/2017	\$ 5,806.52	Accounts Payable Chargebacks
Comdata Network Inc	77697	6/13/2017	\$ 1,216.30	Vehicle Fuel
Comdata Network Inc	77697	6/15/2017	\$ 5,224.64	Vehicle Fuel
Comdata Network Inc	77697	6/16/2017	\$ 354.65	Vehicle Fuel
Comdata Network Inc	77697	6/22/2017	\$ 4,460.15	Vehicle Fuel
Comdata Network Inc	77697	6/27/2017	\$ 204.06	Vehicle Fuel
Comdata Network Inc	77697	7/6/2017	\$ 113.91	Vehicle Fuel

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Comdata Network Inc	77697	7/13/2017	\$ 454.88	Vehicle Fuel
Comdata Network Inc	77697	7/14/2017	\$ 3,717.99	Vehicle Fuel
Comdata Network Inc	77697	7/20/2017	\$ 9,037.94	Vehicle Fuel
Comdata Network Inc	77697	7/21/2017	\$ 473.80	Vehicle Fuel
Comdata Network Inc	77697	7/27/2017	\$ 75.24	Vehicle Fuel
Comdata Network Inc	77697	7/28/2017	\$ 2,094.30	Repair and Maintenance
Comdata Network Inc	77697	8/1/2017	\$ 30.69	Vehicle Fuel
Comdata Network Inc	77697	8/4/2017	\$ 663.06	Vehicle Fuel
Comdata Network Inc	77697	8/10/2017	\$ 223.36	Vehicle Fuel
Comdata Network Inc	77697	8/11/2017	\$ 5,569.16	Vehicle Fuel
Comdata Network Inc	77697	8/15/2017	\$ 268.15	Vehicle Fuel
Comdata Network Inc	77697	8/17/2017	\$ 2,183.50	Vehicle Fuel
Comdata Network Inc	77697	8/18/2017	\$ 288.67	Vehicle Fuel
Comdata Network Inc	77697	8/22/2017	\$ 2,782.90	Vehicle Fuel
Comdata Network Inc	77697	8/24/2017	\$ 1,468.71	Vehicle Fuel
Comdata Network Inc	77697	8/31/2017	\$ 2,477.20	Vehicle Fuel
Comedy-Holmes	12164	10/14/2016	\$ 73.44	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	11/17/2016	\$ 89.64	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	12/1/2016	\$ 154.58	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	12/8/2016	\$ 32.40	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	3/9/2017	\$ 37.45	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	3/31/2017	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	5/5/2017	\$ 85.50	TRVL USA Emp Meals Out Of Town
Comedy-Holmes	12164	5/19/2017	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	5/26/2017	\$ 46.01	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	6/15/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Commercial Services of S A , LP	26662	7/27/2017	\$ 5,889.70	Plant Maintenance Contracts
Comm-Fit LP	04200	9/29/2016	\$ 3,796.25	Furniture and Equipment 1K to 5K
Comm-Fit LP	04200	12/1/2016	\$ 582.00	Repair and Maintenance
Comm-Fit LP	04200	1/26/2017	\$ 914.14	Repair and Maintenance
Comm-Fit LP	04200	4/20/2017	\$ 11,540.00	Furniture and Equip over 5K - 5 YRS
Comm-Fit LP	04200	5/25/2017	\$ 1,445.53	Repair and Maintenance
Commission on Accrediation for Health Informatics (CAHIIM)	65969	11/17/2016	\$ 2,500.00	Institutional Assoc Fees and Dues
Commission on Accreditation for Respiratory Care	03632	12/8/2016	\$ 1,263.80	Institutional Assoc Fees and Dues
Commission on Accreditation for Respiratory Care	03632	1/5/2017	\$ 1,900.00	Institutional Assoc Fees and Dues
Commission on Accreditation for Respiratory Care	03632	5/5/2017	\$ 2,046.28	Institutional Assoc Fees and Dues
Commission On Accreditation Of	01082	3/9/2017	\$ 550.00	Institutional Assoc Fees and Dues
Commission on Collegiate Interpreter Education	26565	4/13/2017	\$ 500.00	Institutional Assoc Fees and Dues
Commission on English Language	50430	1/10/2017	\$ 4,608.40	Professional Fees - Other
Commissioning & Green Building Solutions Inc	49918	11/23/2016	\$ 990.00	Contracted Services
Committee on Accreditation on Edu Prog for the EMS Prof Inc	42985	2/16/2017	\$ 1,700.00	Institutional Assoc Fees and Dues
Communities In Schools Of San Antonio	01083	10/13/2016	\$ 5,000.00	Contracted Services-Independent
Communities In Schools Of San Antonio	01083	12/15/2016	\$ 100.00	TRVL Student Travel
Community College Humanities	03642	5/25/2017	\$ 25.00	Student Registrations
Community College League Of CA	03643	4/13/2017	\$ 1,178.00	LIBR Electronic Resources
Community College League Of CA	03643	6/15/2017	\$ 452.00	LIBR Electronic Resources
Community Colleges for International Development Inc	19857	8/10/2017	\$ 900.00	Institutional Assoc Fees and Dues
Community Playthings	03652	9/7/2016	\$ 4,450.00	Lab Supplies and Materials
Community Playthings	03652	12/15/2016	\$ 3,790.00	Furniture and Equipment 1K to 5K
Compansol	03658	1/12/2017	\$ 2,309.95	Software Maintenance and Support
Compansol	03658	5/11/2017	\$ 399.00	Computer Software under \$5k
Compansol	03658	6/8/2017	\$ 4,995.00	Computer Software under \$5k
Compansol	03658	8/10/2017	\$ 399.00	Software Maintenance and Support
Comp-E-Ware Technology Associates Inc dba Comware	41644	10/6/2016	\$ 57,750.00	Software Maintenance and Support
Compliance Bridge Corporation	45715	11/10/2016	\$ 3,023.50	Software Maintenance and Support
Compliance Bridge Corporation	45715	8/11/2017	\$ 697.00	Software Maintenance and Support
Compliance Wave LLC	31222	10/21/2016	\$ 13,800.00	Contracted Services-Independent
Compton	09855	3/23/2017	\$ 600.00	Contracted Performances + Lectures
Comptroller Of Public Accounts	01085	10/18/2016	\$ 384.12	Sales Tax Liability - Restaurant
Comptroller Of Public Accounts	01085	1/19/2017	\$ 1,011.13	Accounts Payable Chargebacks
Comptroller Of Public Accounts	01085	4/17/2017	\$ 832.69	Accounts Payable Chargebacks
Comptroller Of Public Accounts	01085	7/19/2017	\$ 677.99	Accounts Payable Chargebacks
Computer Comforts Incorporated	22745	7/6/2017	\$ 36,057.34	Tools, Equip and Furniture under 1K
Computer Solutions	03674	10/20/2016	\$ 5,974.79	Software Maintenance and Support

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Computer Solutions	03674	5/11/2017	\$ 127,235.40	NonHigh Risk Computr Equip under 1K
Computerized Facility Integration LLC	26301	10/18/2016	\$ 188,314.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	11/18/2016	\$ 48,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	3/7/2017	\$ 48,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	4/13/2017	\$ 48,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	5/5/2017	\$ 48,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	6/1/2017	\$ 48,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	7/11/2017	\$ 44,200.00	Software Maintenance and Support
Concentra Medical Centers	03684	12/16/2016	\$ 61.00	Employee Background
Concentra Medical Centers	03684	1/24/2017	\$ 287.00	Employee Background
Concentra Medical Centers	03684	4/6/2017	\$ 115.50	Employee Background
Concentra Medical Centers	03684	5/25/2017	\$ 276.50	Employee Background
Concentra Medical Centers	03684	7/20/2017	\$ 42.00	Employee Background
Concentra Medical Centers	03684	8/1/2017	\$ 62.00	Employee Background
Concord USA Inc	38613	10/27/2016	\$ 26,510.00	Software Maintenance and Support
Concrete Stain Masters	84983	8/3/2017	\$ 16,659.67	Tools, Equip and Furniture under 1K
Conduent Incorporated	89846	8/29/2017	\$ 29,083.44	Office Supplies
Connolly	82765	6/27/2017	\$ 500.00	Contracted Services
Constant Contact Inc	03707	5/25/2017	\$ 840.00	Computer Software under \$5k
Constant Contact Inc	03707	7/27/2017	\$ 966.00	Contracted Services-Independent
Content Management Corporation dba Multiview Canada	24198	3/10/2017	\$ 6,375.00	Advertising Expense-Print Media
Content Management Corporation dba Multiview Canada	24198	5/18/2017	\$ 6,375.00	Advertising Expense-Print Media
Content Management Corporation dba Multiview Canada	24198	7/6/2017	\$ 6,375.00	Advertising Expense-Print Media
Continental Computer Corporation	09513	10/13/2016	\$ 350.00	Software Maintenance and Support
Contractors Apprenticeship Trust	17691	10/13/2016	\$ 616.40	Student Test or Certification Fee
Contractors Apprenticeship Trust	17691	6/15/2017	\$ 13,229.00	Lab Supplies and Materials
Contractors Apprenticeship Trust	17691	7/6/2017	\$ 839.82	Lab Supplies and Materials
Contreras	10382	11/4/2016	\$ 212.44	TRVL USA Emp Meals Out Of Town
Contreras	10382	3/31/2017	\$ 372.70	TRVL USA Emp Miles Parking Out-Town
Contreras	10382	6/1/2017	\$ 15.00	TRVL USA Emp Travel Other
Converse Child Care Center	39841	9/7/2016	\$ 112.00	GRNT Student Living Allowances
Cook	19045	12/16/2016	\$ 219.24	TRVL USA Emp Miles Parking In-Town
Cook	19045	7/20/2017	\$ 17.94	Office Supplies
Cooley LLP	78388	5/3/2017	\$ 15,034.50	Outside Counsel Fees
Cooley LLP	78388	8/15/2017	\$ 16,209.45	Outside Counsel Fees
Cooper	23824	10/6/2016	\$ 279.72	TRVL USA Emp Miles Parking In-Town
Cooper	23824	11/17/2016	\$ 171.16	TRVL USA Emp Meals Out Of Town
Cooper	23824	12/16/2016	\$ 35.00	TRVL USA Emp Travel Other
Cooper	68606	2/2/2017	\$ 100.00	Contracted Services-Independent
Cooper	23824	4/21/2017	\$ 63.08	TRVL USA Emp Miles Parking In-Town
Cooper	32134	5/12/2017	\$ 34.24	TRVL USA Emp Miles Parking In-Town
Cooper	32134	6/1/2017	\$ 12.84	TRVL USA Emp Miles Parking In-Town
Cooper	32134	6/30/2017	\$ 53.50	TRVL USA Emp Miles Parking In-Town
Coppola	33228	11/23/2016	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Coppola	33228	6/16/2017	\$ 223.40	TRVL USA Emp Meals Out Of Town
Corbeil	26587	9/13/2016	\$ 1,390.00	Employee Professional Development
Cordova	11827	9/30/2016	\$ 265.50	Travel Advances
Cordova	11827	10/27/2016	\$ 3.12	TRVL USA Emp Meals Out Of Town
Core Laboratory Supplies	59861	11/15/2016	\$ 1,489.27	Lab Supplies and Materials
Corley	29333	9/30/2016	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Corley	29333	11/3/2016	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Corley	29333	12/6/2016	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Corley	29333	12/8/2016	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Corley	29333	4/21/2017	\$ 29.96	TRVL USA Emp Miles Parking In-Town
Corley	29333	6/8/2017	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Corley	29333	7/7/2017	\$ 11.93	TRVL USA Emp Miles Parking In-Town
Corley	29333	8/11/2017	\$ 30.24	TRVL INTL Emp Parking Out-Town
Cornelius Piano Services	55382	12/15/2016	\$ 175.00	Lab Equipment Maintenance
Cornerstone OnDemand Incorporated	60871	5/25/2017	\$ 5,000.00	Computer Software over \$5k
Cornerstone OnDemand Incorporated	60871	7/6/2017	\$ 20,000.00	Computer Software over \$5k
Corona	13643	5/5/2017	\$ 150.00	Employee Professional Development
Coronado-Ochoa	79449	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Coronado-Ochoa	79449	6/1/2017	\$ 80.00	Student Prizes, Awards, Attendance
Corporate Executive Board	17079	1/26/2017	\$ 17,850.00	Employee Memberships and Dues

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Corporate Executive Board	17079	2/23/2017	\$ 19,500.00	Employee Professional Development
Cortez	20196	9/13/2016	\$ 51.30	TRVL USA Emp Miles Parking In-Town
Cortez	69286	9/23/2016	\$ 6.48	TRVL USA Emp Miles Parking In-Town
Cortez	20196	9/29/2016	\$ 118.50	TRVL USA Emp Meals Out Of Town
Cortez	69286	10/21/2016	\$ 113.96	TRVL USA Emp Miles Parking In-Town
Cortez	69286	11/17/2016	\$ 35.64	TRVL USA Emp Miles Parking In-Town
Cortez	10409	11/22/2016	\$ 21.45	Refreshments-Other
Cortez	10409	11/23/2016	\$ 82.32	Refreshments-Other
Cortez	69286	12/9/2016	\$ 86.40	TRVL USA Emp Miles Parking In-Town
Cortez	69286	1/19/2017	\$ 39.96	TRVL USA Emp Miles Parking In-Town
Cortez	49835	2/2/2017	\$ 150.00	TRVL Student Travel
Cortez	69286	2/7/2017	\$ 584.63	Travel Advances
Cortez	69286	2/10/2017	\$ 47.52	TRVL USA Emp Miles Parking In-Town
Cortez	22155	3/2/2017	\$ 75.24	TRVL USA Emp Miles Parking In-Town
Cortez	69286	3/10/2017	\$ 55.64	TRVL USA Emp Miles Parking In-Town
Cortez	69286	4/7/2017	\$ 73.83	TRVL USA Emp Miles Parking In-Town
Cortez	27712	4/7/2017	\$ 40.00	Employee Professional Development
Cortez	69286	5/19/2017	\$ 64.20	TRVL USA Emp Miles Parking In-Town
Cortez	30031	5/19/2017	\$ 12.31	TRVL USA Emp Miles Parking In-Town
Cortez	30031	6/8/2017	\$ 10.17	TRVL USA Emp Miles Parking In-Town
Cortez	20196	6/9/2017	\$ 71.05	TRVL USA Emp Miles Parking In-Town
Cortez	69286	6/23/2017	\$ 48.15	TRVL USA Emp Miles Parking In-Town
Cortez	69286	7/21/2017	\$ 94.92	TRVL USA Emp Miles Parking In-Town
Cortez	69286	8/17/2017	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Cortinas	10537	4/21/2017	\$ 11.90	TRVL USA Emp Meals Out Of Town
Costello	10916	10/21/2016	\$ 479.63	TRVL USA Emp Miles Parking Out-Town
Costello	10916	2/3/2017	\$ 470.89	TRVL USA Emp Miles Parking Out-Town
Costello	10916	2/23/2017	\$ 285.77	TRVL USA Emp Lodging Out Of Town
Costello	10916	8/8/2017	\$ 577.78	TRVL USA Emp Miles Parking Out-Town
Cotellesse	31654	2/17/2017	\$ 54.00	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	3/9/2017	\$ 87.21	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	4/13/2017	\$ 174.41	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	5/12/2017	\$ 166.92	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	6/16/2017	\$ 140.71	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	7/20/2017	\$ 144.45	TRVL USA Emp Miles Parking In-Town
Cotellesse	31654	8/22/2017	\$ 80.74	TRVL USA Emp Miles Parking In-Town
Cotter	13559	1/5/2017	\$ 107.59	Refreshments-Other
Cottrell	88849	10/14/2016	\$ 20.41	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	10/21/2016	\$ 171.72	TRVL USA Emp Miles Parking Out-Town
Cottrell	88849	11/4/2016	\$ 90.88	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	11/18/2016	\$ 78.27	TRVL USA Emp Miles Parking Out-Town
Cottrell	88849	12/9/2016	\$ 137.81	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	12/16/2016	\$ 532.20	TRVL USA Emp Airfare
Cottrell	88849	1/12/2017	\$ 66.69	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	2/10/2017	\$ 97.36	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	3/3/2017	\$ 82.76	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	4/6/2017	\$ 131.02	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	5/11/2017	\$ 91.49	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	6/8/2017	\$ 17.39	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	7/27/2017	\$ 142.25	TRVL USA Emp Miles Parking In-Town
Cottrell	88849	8/29/2017	\$ 9.95	TRVL USA Emp Miles Parking In-Town
Coughlan Companies Inc dba Capstone	33844	7/13/2017	\$ 1,087.75	LIBR Electronic Resources
Council for Adult & Experiential	29456	1/27/2017	\$ 10,008.65	Contracted Services-Independent
Council for Adult & Experiential	29456	5/23/2017	\$ 5,000.00	Advertising Expense-Sponsorships
Council for Adult & Experiential	29456	5/25/2017	\$ 1,035.00	Institutional Assoc Fees and Dues
Council for Adult & Experiential	29456	6/2/2017	\$ 10,092.33	Contracted Services-Independent
Council for Adult & Experiential	29456	8/8/2017	\$ 7,500.00	Contracted Services-Independent
Council for Aid to Education	73778	9/7/2016	\$ 3,500.00	Instructional Supplies
Council for Aid to Education	73778	3/30/2017	\$ 3,500.00	Instructional Supplies
Council for Aid to Education	73778	8/18/2017	\$ 7,000.00	Instructional Supplies
Council For Opportunity in Education	03752	1/26/2017	\$ 3,650.00	Institutional Assoc Fees and Dues
Council For Opportunity in Education	03752	5/18/2017	\$ 3,650.00	Institutional Assoc Fees and Dues
Council for Professional Recognition	03754	11/23/2016	\$ 5,520.00	Instructional Supplies
Council for Professional Recognition	03754	4/6/2017	\$ 7,980.00	Instructional Supplies

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Council for Professional Recognition	03754	4/6/2017 \$	5,320.00	Instructional Supplies
Council for Professional Recognition	03754	6/8/2017 \$	5,639.20	Instructional Supplies
Council for Professional Recognition	03754	8/31/2017 \$	4,304.16	Instructional Supplies
Council of Research and Academic Libraries	03755	6/15/2017 \$	210.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	6/22/2017 \$	210.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	6/29/2017 \$	210.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	7/13/2017 \$	210.00	Employee Memberships and Dues
County of Bexar	01048	11/23/2016 \$	188.00	Professional Fees - Other
County of Bexar	01048	1/12/2017 \$	57.00	Professional Fees - Other
County of Bexar	01048	3/30/2017 \$	470,308.72	Professional Fees - Other
County of Bexar	01048	8/3/2017 \$	57.00	Professional Fees - Other
Cowan	21032	11/18/2016 \$	42.66	TRVL USA Emp Miles Parking In-Town
Cowan	21032	1/12/2017 \$	35.64	TRVL USA Emp Miles Parking In-Town
Cowan	21032	1/13/2017 \$	18.90	TRVL USA Emp Miles Parking In-Town
Cowan	21032	2/24/2017 \$	44.82	TRVL USA Emp Miles Parking In-Town
Cox	14777	9/29/2016 \$	1,400.00	GRNT Student Living Allowances
Cox	14777	10/28/2016 \$	1,400.00	GRNT Student Living Allowances
Cox	10482	11/15/2016 \$	293.40	TRVL USA Emp Miles Parking Out-Town
Cox	14777	11/23/2016 \$	1,400.00	GRNT Student Living Allowances
Cox	10482	12/1/2016 \$	17.70	TRVL USA Emp Miles Parking Out-Town
Cox	36188	2/16/2017 \$	73.50	TRVL USA Emp Meals Out Of Town
Cox	36188	3/7/2017 \$	1,244.90	TRVL USA Emp Lodging Out Of Town
Cox	36188	4/13/2017 \$	73.50	TRVL USA Emp Meals Out Of Town
Cox	36188	6/23/2017 \$	290.87	TRVL USA Emp Lodging Out Of Town
Cox	14777	8/31/2017 \$	1,050.00	GRNT Student Living Allowances
Coy-Mahula	28106	10/7/2016 \$	19.44	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	11/4/2016 \$	52.60	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	12/15/2016 \$	29.75	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	3/10/2017 \$	19.26	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	4/14/2017 \$	48.90	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	6/2/2017 \$	21.40	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	8/11/2017 \$	38.52	TRVL USA Emp Miles Parking In-Town
CPR 1st	22185	11/2/2016 \$	330.00	Institutional Assoc Fees and Dues
CPR 1st	22185	2/2/2017 \$	412.00	Employee Professional Development
CPR 1st	22185	8/10/2017 \$	400.00	Lab Supplies and Materials
CPR Savers & First Aid Supply LLC	48346	8/10/2017 \$	585.94	Office Supplies
CPS ENERGY	22665	9/30/2016 \$	24,026.35	Contracted Services
CPS ENERGY	22665	11/23/2016 \$	475.00	Utilities - Electric and Gas
CPS ENERGY	22665	1/12/2017 \$	304.89	Utilities - Electric and Gas
CPS ENERGY	22665	1/19/2017 \$	22,469.46	Construction - Other Fees
CQ Press, A Division of Sage Publications	06332	4/13/2017 \$	2,343.00	LIBR Electronic Resources
CQ Press, A Division of Sage Publications	06332	5/18/2017 \$	335.00	LIBR Electronic Resources
CQ Press, A Division of Sage Publications	06332	7/6/2017 \$	3,128.00	LIBR Electronic Resources
CR Mrig Company	01947	9/23/2016 \$	1,195.00	Employee Professional Development
CR Mrig Company	01947	10/6/2016 \$	2,987.50	Employee Professional Development
CR Mrig Company	01947	11/4/2016 \$	1,495.00	Employee Professional Development
CR Mrig Company	01947	11/23/2016 \$	3,795.00	Employee Memberships and Dues
CR Mrig Company	01947	5/19/2017 \$	3,887.50	Employee Professional Development
Craig	77545	6/22/2017 \$	1,750.00	Contracted Services-Independent
Craig	77545	7/13/2017 \$	1,750.00	Contracted Services-Independent
Crawford	54510	7/27/2017 \$	500.00	Contracted Services-Independent
Crayton	38528	9/7/2016 \$	34.56	TRVL USA Emp Miles Parking In-Town
Crayton	38528	10/13/2016 \$	42.12	TRVL USA Emp Miles Parking In-Town
Crayton	38528	12/1/2016 \$	76.68	TRVL USA Emp Miles Parking In-Town
Crayton	38528	12/8/2016 \$	136.28	TRVL USA Emp Miles Parking In-Town
Crayton	38528	2/16/2017 \$	37.80	TRVL USA Emp Miles Parking In-Town
Crayton	38528	3/9/2017 \$	78.11	TRVL USA Emp Miles Parking In-Town
Crayton	38528	4/13/2017 \$	154.62	TRVL USA Emp Miles Parking In-Town
Crayton	38528	4/20/2017 \$	129.75	Instructional Supplies
Crayton	38528	5/4/2017 \$	333.75	Travel Advances
Crayton	38528	5/9/2017 \$	174.41	TRVL USA Emp Miles Parking In-Town
Crayton	38528	7/13/2017 \$	66.39	Travel Advances
Crayton	38528	7/20/2017 \$	385.72	TRVL USA Emp Meals Out Of Town
Crayton	38528	8/22/2017 \$	228.56	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Creating Margin Corporation	37740	3/28/2017	\$ 10,900.00	Contracted Services-Independent
Creating Margin Corporation	37740	7/27/2017	\$ 10,900.00	Contracted Services-Independent
Creation Engine Inc	03777	3/7/2017	\$ 450.00	Software Maintenance and Support
Creation Engine Inc	03777	6/8/2017	\$ 2,160.00	Software Maintenance and Support
Crestline Company Incorporated	03786	12/15/2016	\$ 579.05	Advertising Exp-Promotion Materials
Crisis Prevention Institute	03788	1/19/2017	\$ 15,264.00	GRNT Student Tuition and Fees
Crisis Prevention Institute	03788	5/3/2017	\$ 2,544.00	GRNT Student Tuition and Fees
Critter Control	03789	2/2/2017	\$ 1,419.97	Repair and Maintenance
Critter Control	03789	5/25/2017	\$ 550.00	Pavement and Grounds
Crooked Arm Printing	81465	6/15/2017	\$ 630.00	IX Print Shop Charges
Crooms	33844	3/31/2017	\$ 2,200.00	Employee Professional Development
Crooms	33844	7/27/2017	\$ 22.74	Refreshments-Other
Crosspoint Inc	14100	2/9/2017	\$ 80.00	Promotional Events - Tables
Crownhill Builders Incorporated	14045	9/7/2016	\$ 141,897.79	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	11/22/2016	\$ 263,650.00	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	12/16/2016	\$ 167,067.53	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	1/19/2017	\$ 141,533.25	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	2/10/2017	\$ 123,561.11	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	4/25/2017	\$ 73,434.31	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	8/24/2017	\$ 29,505.74	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	8/31/2017	\$ 175,554.52	Retainage-Crownhill Builder-General
Crump	51120	3/2/2017	\$ 150.00	Contracted Services-Independent
Crumpets Restaurant	11206	12/8/2016	\$ 10,900.00	Refreshments-Catered
Crumpets Restaurant	11206	4/21/2017	\$ 1,765.50	Refreshments-Catered
Crumpets Restaurant	11206	8/15/2017	\$ 1,629.50	Refreshments-Catered
Crutchfield	10299	5/3/2017	\$ 200.00	TRVL Student Travel
Cruz	36485	9/22/2016	\$ 118.50	Travel Advances
Cruz	36485	11/10/2016	\$ 19.76	TRVL USA Emp Miles Parking In-Town
Cruz	68755	11/17/2016	\$ 134.44	TRVL USA Emp Meals Out Of Town
Cruz	21144	12/8/2016	\$ 45.00	Student Prizes, Awards, Attendance
Cruz	07747	2/10/2017	\$ 100.00	Contracted Services-Independent
Cruz	68755	4/21/2017	\$ 613.60	TRVL Non Employee
Cruz	68755	4/28/2017	\$ 264.82	TRVL USA Emp Meals Out Of Town
Cruz	21144	6/8/2017	\$ 150.00	Student Prizes, Awards, Attendance
Cruz	12629	7/6/2017	\$ 1,849.36	TRVL USA Emp Lodging Out Of Town
Cruz	68755	8/18/2017	\$ 180.12	TRVL USA Emp Meals Out Of Town
Cruz	68755	8/24/2017	\$ 2,200.00	Employee Professional Development
Cuenca	79450	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Culbertson	87045	12/8/2016	\$ 597.00	Travel Advances
Culbertson	87045	2/23/2017	\$ 323.84	TRVL USA Emp Lodging Out Of Town
Culligan Water Conditioning	03820	9/2/2016	\$ 1,455.57	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	9/7/2016	\$ 470.00	Lab Supplies and Materials
Culligan Water Conditioning	03820	9/16/2016	\$ 40.45	Rental Of Equipment Expense
Culligan Water Conditioning	03820	10/7/2016	\$ 40.45	Rental Of Equipment Expense
Culligan Water Conditioning	03820	10/13/2016	\$ 889.30	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	10/21/2016	\$ 172.55	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	11/8/2016	\$ 14,268.75	Rental Of Equipment Expense
Culligan Water Conditioning	03820	11/10/2016	\$ 97.45	Rental Of Equipment Expense
Culligan Water Conditioning	03820	11/15/2016	\$ 170.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	12/8/2016	\$ 407.10	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	12/9/2016	\$ 149.20	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	12/16/2016	\$ 170.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	1/6/2017	\$ 72.90	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	1/10/2017	\$ 185.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	1/24/2017	\$ 170.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	2/3/2017	\$ 680.00	Lab Supplies and Materials
Culligan Water Conditioning	03820	2/9/2017	\$ 359.65	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	2/10/2017	\$ 170.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	2/16/2017	\$ 47.45	Rental Of Equipment Expense
Culligan Water Conditioning	03820	3/7/2017	\$ 407.10	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	3/9/2017	\$ 2,837.82	Repair and Maintenance
Culligan Water Conditioning	03820	3/23/2017	\$ 170.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	4/13/2017	\$ 1,357.10	Lab Supplies and Materials
Culligan Water Conditioning	03820	4/20/2017	\$ 170.00	Mechanical /Elec/Plumbing

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Culligan Water Conditioning	03820	5/5/2017	\$ 47.45	Rental Of Equipment Expense
Culligan Water Conditioning	03820	5/11/2017	\$ 359.65	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	5/26/2017	\$ 170.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	6/8/2017	\$ 359.65	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	6/9/2017	\$ 320.00	Lab Supplies and Materials
Culligan Water Conditioning	03820	6/15/2017	\$ 47.45	Rental Of Equipment Expense
Culligan Water Conditioning	03820	6/27/2017	\$ 170.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	7/14/2017	\$ 359.65	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	7/20/2017	\$ 170.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	7/21/2017	\$ 257.00	Lab Supplies and Materials
Culligan Water Conditioning	03820	8/4/2017	\$ 359.65	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	8/22/2017	\$ 94.90	Repair and Maintenance
Culligan Water Conditioning	03820	8/24/2017	\$ 170.00	Mechanical /Elec/Plumbing
Cumberland County Child Support Enforcement	73359	9/15/2016	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	9/30/2016	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	10/13/2016	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	11/2/2016	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	11/14/2016	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	12/1/2016	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	12/15/2016	\$ 425.00	PR - Child Support
Cumberland County Child Support Enforcement	73359	1/12/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	2/2/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	2/16/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	3/2/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	3/9/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	3/30/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	4/13/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	4/27/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	5/12/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	6/1/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	6/15/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	6/29/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	7/13/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	7/27/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	8/14/2017	\$ 212.50	PR - Child Support
Cumberland County Child Support Enforcement	73359	8/31/2017	\$ 212.50	PR - Child Support
Cummins Southern Plains	03821	7/13/2017	\$ 7,600.00	Repair and Maintenance
Cumpian	60013	2/9/2017	\$ 10.00	Student Prizes, Awards, Attendance
Cumpian	60013	6/1/2017	\$ 70.00	Student Prizes, Awards, Attendance
Cumpian	60013	8/3/2017	\$ 161.00	Student Prizes, Awards, Attendance
Cunningham	31637	12/17/2016	\$ 1,756.38	TRVL USA Emp Lodging Out Of Town
Cunningham	44528	1/5/2017	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Cunningham	44528	2/17/2017	\$ 8.56	TRVL USA Emp Miles Parking In-Town
Cunningham	20872	6/15/2017	\$ 37.45	TRVL USA Emp Miles Parking In-Town
Cura	68885	8/31/2017	\$ 136.27	TRVL USA Emp Miles Parking In-Town
Current Business Technologies	03825	11/10/2016	\$ 105.00	Repair and Maintenance
Customguide Incorporated	21571	7/21/2017	\$ 4,240.00	Software Maintenance and Support
Cynmar Corporation	03837	2/9/2017	\$ 1,123.27	Lab Supplies and Materials
Cynmar LLC	39019	1/26/2017	\$ 1,810.75	Lab Supplies and Materials
Cynmar LLC	39019	2/2/2017	\$ 159.00	Lab Supplies and Materials
Cynmar LLC	39019	6/15/2017	\$ 688.45	Lab Supplies and Materials
D Cuenca	01784	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
D Cuenca	01784	6/1/2017	\$ 80.00	Student Prizes, Awards, Attendance
D Cuenca	01784	8/3/2017	\$ 139.00	Student Prizes, Awards, Attendance
D Stafford and Associates	41372	8/10/2017	\$ 19,100.00	Contracted Services-Independent
Dahlstrom and Company Incorporated	03848	3/2/2017	\$ 865.00	Instructional Supplies
Dailey	99536	10/27/2016	\$ 1,215.00	Travel Advances
Dailey	99536	11/4/2016	\$ 2,060.00	Employee Professional Development
Dailey	99536	12/8/2016	\$ 1,444.49	TRVL USA Emp Lodging Out Of Town
Dailey	99536	12/13/2016	\$ 95.00	Travel Advances
Dailey and Wells Communications Incorporated	10752	2/9/2017	\$ 16,512.00	Repair and Maintenance
Dailey and Wells Communications Incorporated	10752	8/22/2017	\$ 41,913.70	Furniture and Equipment 1K to 5K
Daisy Tours Incorporated	03849	3/30/2017	\$ 9,800.00	TRVL Student Travel
Daisy Tours Incorporated	03849	6/22/2017	\$ 1,200.00	Rental Of Equipment Expense

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Daktronics Incorporated	06452	1/6/2017	\$ 3,960.00	Furniture and Equipment 1K to 5K
Daktronics Incorporated	06452	1/24/2017	\$ 5,000.00	Advertising Expense-Other
Daktronics Incorporated	06452	2/9/2017	\$ 5,000.00	Advertising Expense-Other
Daktronics Incorporated	06452	3/23/2017	\$ 5,000.00	Advertising Expense-Other
Daktronics Incorporated	06452	5/11/2017	\$ 1,285.00	Tools, Equip and Furniture under 1K
Daktronics Incorporated	06452	6/23/2017	\$ 11,628.00	Furniture and Equipment 1K to 5K
Daktronics Incorporated	06452	7/6/2017	\$ 5,000.00	Advertising Expense-Other
Daktronics Incorporated	06452	8/15/2017	\$ 1,000.00	Advertising Expense-Other
Daktronics Incorporated	06452	8/29/2017	\$ 3,805.00	Furniture and Equipment 1K to 5K
Dalrymple	12617	11/23/2016	\$ 99.70	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	12/1/2016	\$ 234.67	TRVL USA Emp Meals Out Of Town
Dalrymple	12617	12/15/2016	\$ 73.01	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	3/23/2017	\$ 516.60	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	6/13/2017	\$ 87.40	TRVL USA Emp Meals Out Of Town
Dalrymple	12617	8/3/2017	\$ 520.28	TRVL USA Emp Transportation
Dalrymple	12617	8/29/2017	\$ 2,200.00	Employee Professional Development
D'Amico	37900	8/15/2017	\$ 112.35	TRVL USA Emp Miles Parking In-Town
D'Amico	37900	8/22/2017	\$ 82.74	Instructional Supplies
D'Amico	37900	8/24/2017	\$ 41.73	TRVL USA Emp Miles Parking In-Town
Danielle Dimovski	97867	3/23/2017	\$ 2,500.00	Contracted Services-Independent
Danielle Dimovski	97867	4/6/2017	\$ 2,500.00	Contracted Services-Independent
Daniels	24688	12/1/2016	\$ 29.16	TRVL USA Emp Miles Parking In-Town
Darlene Casias Interiors LP	28068	4/28/2017	\$ 4,577.10	Furniture and Equipment 1K to 5K
Darlene Casias Interiors LP	28068	7/27/2017	\$ 361.29	Tools, Equip and Furniture under 1K
Data 180, LLC	84515	11/3/2016	\$ 43,775.00	Software Maintenance and Support
Data Optics Cable Incorporated	03871	10/13/2016	\$ 449.39	Repair and Maintenance
Data Optics Cable Incorporated	03871	10/27/2016	\$ 461.92	Repair and Maintenance
Data Optics Cable Incorporated	03871	11/10/2016	\$ 435.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	11/23/2016	\$ 291.70	Repair and Maintenance
Data Optics Cable Incorporated	03871	12/1/2016	\$ 57.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	12/15/2016	\$ 401.20	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	1/12/2017	\$ 3,398.93	Repair and Maintenance
Data Optics Cable Incorporated	03871	1/26/2017	\$ 270.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	2/16/2017	\$ 42.15	Repair and Maintenance
Data Optics Cable Incorporated	03871	3/23/2017	\$ 75.90	Repair and Maintenance
Data Optics Cable Incorporated	03871	4/17/2017	\$ 1,261.85	Tools, Equip and Furniture under 1K
Data Optics Cable Incorporated	03871	5/3/2017	\$ 10.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	5/11/2017	\$ 1,218.40	Repair and Maintenance
Data Optics Cable Incorporated	03871	5/12/2017	\$ 118.50	Repair and Maintenance
Data Optics Cable Incorporated	03871	6/1/2017	\$ 169.38	Repair and Maintenance
Data Optics Cable Incorporated	03871	6/15/2017	\$ 140.06	Repair and Maintenance
Data Optics Cable Incorporated	03871	7/6/2017	\$ 194.60	Repair and Maintenance
Data Optics Cable Incorporated	03871	7/13/2017	\$ 181.80	Repair and Maintenance
Data Optics Cable Incorporated	03871	7/20/2017	\$ 2,132.20	Repair and Maintenance
Data Optics Cable Incorporated	03871	8/10/2017	\$ 10.90	Repair and Maintenance
Data Optics Cable Incorporated	03871	8/24/2017	\$ 1,146.55	Repair and Maintenance
Data Optics Cable Incorporated	03871	8/31/2017	\$ 662.30	Repair and Maintenance
Data Projections	03872	9/23/2016	\$ 350.00	Software Maintenance and Support
Data Projections	03872	9/27/2016	\$ 337.26	NonHigh Risk Computr Equip under 1K
Data Projections	03872	11/17/2016	\$ 2,854.12	Tools, Equip and Furniture under 1K
Data Projections	03872	1/6/2017	\$ 1,733.28	Contracted Services-Independent
Data Projections	03872	1/10/2017	\$ 125.00	Repair and Maintenance
Data Projections	03872	1/26/2017	\$ 215.00	Repair and Maintenance
Data Projections	03872	2/9/2017	\$ 315.00	Repair and Maintenance
Data Projections	03872	2/10/2017	\$ 1,156.48	Contracted Services-Independent
Data Projections	03872	3/7/2017	\$ 24.38	Repair and Maintenance
Data Projections	03872	4/13/2017	\$ 937.00	Repair and Maintenance
Data Projections	03872	4/27/2017	\$ 552.50	Repair and Maintenance
Data Projections	03872	8/31/2017	\$ 125.00	Repair and Maintenance
Daugherty	10094	9/19/2016	\$ 8.64	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	10/13/2016	\$ 50.00	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	11/15/2016	\$ 36.72	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	12/13/2016	\$ 30.13	TRVL INTL Emp Parking Out-Town
Daugherty	10094	2/16/2017	\$ 9.95	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Daugherty	10094	3/3/2017	\$ 38.84	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	5/4/2017	\$ 59.70	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	5/9/2017	\$ 29.85	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	6/8/2017	\$ 50.13	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	7/20/2017	\$ 39.80	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	8/10/2017	\$ 31.99	TRVL USA Emp Miles Parking In-Town
Daughters of Charity Services of S A	19636	2/2/2017	\$ 776.00	Contracted Child Care Services
Daughters of Charity Services of S A	19636	3/2/2017	\$ 1,324.00	Contracted Child Care Services
Daughters of Charity Services of S A	19636	4/6/2017	\$ 1,248.00	Contracted Child Care Services
Daughters of Charity Services of S A	19636	5/11/2017	\$ 1,248.00	Contracted Child Care Services
Daughters of Charity Services of S A	19636	5/25/2017	\$ 700.00	Contracted Child Care Services
Daughters of Charity Services of S A	19636	8/24/2017	\$ 250.00	Contracted Child Care Services
Davenport	33150	5/26/2017	\$ 47.67	TRVL USA Emp Miles Parking Out-Town
David F Trujillo & Associates	91472	10/6/2016	\$ 6,000.00	Contracted Services
David Lee Garza y los Musicales	64363	4/27/2017	\$ 4,000.00	Contracted Performances + Lectures
Davies	29303	5/3/2017	\$ 40.66	TRVL USA Emp Miles Parking In-Town
Davila	99452	9/2/2016	\$ 378.00	Employee Professional Development
Davila	99452	9/7/2016	\$ 504.00	Employee Professional Development
Davila	26817	10/7/2016	\$ 64.80	TRVL USA Emp Miles Parking In-Town
Davila	10443	10/13/2016	\$ 6.44	Office Supplies
Davila	26817	12/9/2016	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Davila	26817	2/28/2017	\$ 49.22	TRVL USA Emp Miles Parking In-Town
Davila	99452	3/7/2017	\$ 185.57	TRVL USA Emp Meals Out Of Town
Davila	26817	3/30/2017	\$ 32.10	TRVL USA Emp Miles Parking In-Town
Davila	26817	5/9/2017	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Davila	99452	5/9/2017	\$ 239.32	TRVL USA Emp Travel Other
Davila	99452	5/25/2017	\$ 193.50	Employee Professional Development
Davila	99452	8/11/2017	\$ 580.50	Employee Professional Development
Davis	66011	9/7/2016	\$ 122.04	TRVL USA Emp Miles Parking In-Town
Davis	29394	9/23/2016	\$ 16.00	TRVL USA Emp Travel Other
Davis	10203	9/30/2016	\$ 10.80	TRVL USA Emp Miles Parking In-Town
Davis	29394	10/20/2016	\$ 79.50	TRVL USA Emp Travel Other
Davis	12573	10/20/2016	\$ 60.48	TRVL USA Emp Miles Parking In-Town
Davis	10203	11/3/2016	\$ 71.28	TRVL USA Emp Miles Parking In-Town
Davis	66011	11/3/2016	\$ 153.07	TRVL USA Emp Miles Parking In-Town
Davis	66011	11/15/2016	\$ 176.58	TRVL USA Emp Miles Parking In-Town
Davis	12573	11/17/2016	\$ 38.88	TRVL USA Emp Miles Parking In-Town
Davis	10203	11/23/2016	\$ 182.00	TRVL USA Emp Meals Out Of Town
Davis	12573	12/9/2016	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Davis	40346	12/16/2016	\$ 518.25	Employee Professional Development
Davis	66011	12/16/2016	\$ 105.23	TRVL USA Emp Miles Parking In-Town
Davis	10203	1/5/2017	\$ 15.66	TRVL USA Emp Miles Parking In-Town
Davis	66011	2/10/2017	\$ 172.30	TRVL USA Emp Miles Parking In-Town
Davis	10203	2/23/2017	\$ 9.63	TRVL USA Emp Miles Parking In-Town
Davis	92492	2/24/2017	\$ 119.84	TRVL USA Emp Miles Parking In-Town
Davis	12573	3/10/2017	\$ 22.47	TRVL USA Emp Miles Parking In-Town
Davis	66011	3/23/2017	\$ 169.06	TRVL USA Emp Miles Parking In-Town
Davis	21685	3/24/2017	\$ 75.00	Employee Professional Development
Davis	12573	4/7/2017	\$ 52.43	TRVL USA Emp Miles Parking In-Town
Davis	66011	4/7/2017	\$ 91.49	TRVL USA Emp Miles Parking In-Town
Davis	29394	4/27/2017	\$ 617.08	TRVL USA Emp Lodging Out Of Town
Davis	10182	5/9/2017	\$ 40.34	TRVL USA Emp Miles Parking In-Town
Davis	40346	5/9/2017	\$ 33.37	TRVL USA Emp Miles Parking In-Town
Davis	12573	5/18/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Davis	31516	5/19/2017	\$ 33.01	TRVL USA Emp Miles Parking In-Town
Davis	66011	5/19/2017	\$ 123.59	TRVL USA Emp Miles Parking In-Town
Davis	21685	5/23/2017	\$ 660.00	Travel Advances
Davis	10203	6/8/2017	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Davis	40346	6/8/2017	\$ 81.53	TRVL USA Emp Miles Parking In-Town
Davis	66011	6/9/2017	\$ 164.47	TRVL USA Emp Miles Parking In-Town
Davis	21685	6/22/2017	\$ 765.00	TRVL INTL Emp Meals Out Of Town
Davis	12573	6/23/2017	\$ 16.05	TRVL USA Emp Miles Parking In-Town
Davis	10203	7/13/2017	\$ 26.75	TRVL INTL Emp Parking Out-Town
Davis	66011	7/13/2017	\$ 228.13	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Davis	12573	7/21/2017	\$ 29.96	TRVL USA Emp Miles Parking In-Town
Davis	10203	8/4/2017	\$ 84.50	TRVL USA Emp Meals Out Of Town
Davis	66011	8/4/2017	\$ 55.11	TRVL USA Emp Miles Parking In-Town
Davis	12573	8/10/2017	\$ 27.82	TRVL USA Emp Miles Parking In-Town
Davis	10203	8/11/2017	\$ 19.26	TRVL INTL Emp Parking Out-Town
Davis-Thomas	73772	5/18/2017	\$ 399.43	TRVL USA Emp Lodging Out Of Town
Davis-Thomas	73772	8/24/2017	\$ 46.72	Instructional Supplies
Dawson	12606	9/7/2016	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Dawson	12606	10/20/2016	\$ 21.60	TRVL USA Emp Miles Parking In-Town
Dawson	12606	11/15/2016	\$ 177.12	TRVL USA Emp Miles Parking In-Town
Dawson	12606	12/9/2016	\$ 35.64	TRVL USA Emp Miles Parking In-Town
Dawson	12606	1/12/2017	\$ 65.88	TRVL USA Emp Miles Parking In-Town
Dawson	12606	2/7/2017	\$ 41.58	TRVL USA Emp Miles Parking In-Town
Dawson	12606	3/23/2017	\$ 65.88	TRVL USA Emp Miles Parking In-Town
Dawson	12606	4/7/2017	\$ 41.04	TRVL USA Emp Miles Parking In-Town
Dawson	12606	5/9/2017	\$ 43.20	TRVL USA Emp Miles Parking In-Town
Dawson	12606	6/8/2017	\$ 38.50	TRVL USA Emp Miles Parking In-Town
Dawson	12606	6/15/2017	\$ 67.41	TRVL USA Emp Miles Parking In-Town
Dawson	12606	6/23/2017	\$ 149.00	TRVL USA Emp Meals Out Of Town
Dawson	12606	7/27/2017	\$ 198.44	TRVL USA Emp Meals Out Of Town
Dawson	12606	8/10/2017	\$ 30.50	TRVL USA Emp Miles Parking In-Town
de Hoyos	33894	3/10/2017	\$ 946.63	TRVL USA Emp Lodging Out Of Town
de Hoyos	33894	6/27/2017	\$ 719.27	TRVL USA Emp Lodging Out Of Town
de Hoyos	33894	7/20/2017	\$ 586.60	TRVL USA Emp Lodging Out Of Town
De La Creme Early Learning Academy Inc	74875	4/6/2017	\$ 940.00	Contracted Child Care Services
De La Creme Early Learning Academy Inc	74875	5/11/2017	\$ 1,620.00	Contracted Child Care Services
De La Creme Early Learning Academy Inc	74875	6/15/2017	\$ 735.00	Contracted Child Care Services
De La Cruz Rameau	91169	2/16/2017	\$ 228.00	Travel Advances
De La Cruz Rameau	91169	3/21/2017	\$ 31.00	TRVL USA Emp Meals Out Of Town
De La Fuente	71366	10/6/2016	\$ 250.00	Contracted Services-Independent
De La Fuente	34832	11/23/2016	\$ 62.76	Lab Supplies and Materials
De La Fuente	71366	2/2/2017	\$ 250.00	Contracted Services-Independent
De La Garza Fence & Supply Company	03895	5/5/2017	\$ 993.58	Repair and Maintenance
De La Garza Fence & Supply Company	03895	8/22/2017	\$ 3,308.69	Repair and Maintenance
De La O Cuevas	70175	5/9/2017	\$ 5.08	TRVL USA Emp Miles Parking In-Town
De La Rosa	10491	12/15/2016	\$ 790.50	Employee Professional Development
De La Vega	24672	3/9/2017	\$ 40.25	Refreshments-Other
De La Vega	24672	8/18/2017	\$ 308.20	Refreshments-Catered
De Lecour	10262	9/15/2016	\$ 618.00	Travel Advances
De Lecour	10262	4/6/2017	\$ 1,424.00	Travel Advances
De Lecour	10262	8/22/2017	\$ 375.00	TRVL USA Emp Meals Out Of Town
De Leon	12126	10/6/2016	\$ 9.72	TRVL USA Emp Miles Parking In-Town
De Leon	12085	10/14/2016	\$ 52.15	TRVL Non Employee
De Leon	12085	10/28/2016	\$ 1,043.32	TRVL USA Emp Lodging Out Of Town
De Leon	12126	11/23/2016	\$ 6.48	TRVL USA Emp Miles Parking In-Town
De Leon	12126	12/17/2016	\$ 59.40	TRVL USA Emp Miles Parking In-Town
De Leon	12126	1/5/2017	\$ 50.22	TRVL USA Emp Miles Parking In-Town
De Leon	12085	3/21/2017	\$ 105.50	TRVL USA Emp Meals Out Of Town
De Leon	12126	6/22/2017	\$ 156.22	TRVL USA Emp Miles Parking In-Town
De Leon	12126	7/20/2017	\$ 44.94	TRVL USA Emp Miles Parking In-Town
De Leon	12126	8/18/2017	\$ 53.50	TRVL USA Emp Miles Parking In-Town
De Leon	12126	8/22/2017	\$ 60.99	TRVL USA Emp Miles Parking In-Town
De Los Santos	67912	12/15/2016	\$ 520.00	Contracted Performances + Lectures
De Los Santos	67912	3/23/2017	\$ 260.00	Contracted Performances + Lectures
De Los Santos	67912	4/6/2017	\$ 520.00	Contracted Performances + Lectures
De Los Santos	67912	5/4/2017	\$ 260.00	Contracted Performances + Lectures
De Luna	40179	10/20/2016	\$ 250.00	Contracted Services-Independent
De Luna	10510	8/10/2017	\$ 90.50	TRVL USA Emp Meals Out Of Town
De Luna-Jones	10603	10/13/2016	\$ 102.44	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	11/15/2016	\$ 86.94	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	12/15/2016	\$ 77.22	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	1/5/2017	\$ 70.22	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	2/14/2017	\$ 99.02	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	3/23/2017	\$ 74.37	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
De Luna-Jones	10603	4/13/2017	\$ 83.30	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	5/18/2017	\$ 96.84	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	7/7/2017	\$ 98.98	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	7/20/2017	\$ 83.30	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	7/21/2017	\$ 123.07	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	8/4/2017	\$ 65.52	TRVL USA Emp Miles Parking In-Town
De Presentatie Group	30462	11/3/2016	\$ 1,620.20	Contracted Services-Independent
De Presentatie Group	30462	5/25/2017	\$ 2,035.00	Contracted Performances + Lectures
de Wolfe Music USA Inc	77755	1/24/2017	\$ 1,200.00	Computer Software under \$5k
Dealers Electric Supply	03899	5/3/2017	\$ 755.89	Tools, Equip and Furniture under 1K
Dean	91334	9/16/2016	\$ 44.28	TRVL USA Emp Miles Parking In-Town
Dean	91334	10/14/2016	\$ 91.64	TRVL USA Emp Miles Parking In-Town
Dean	91334	11/4/2016	\$ 1,350.11	TRVL USA Emp Lodging Out Of Town
Dean	91334	11/15/2016	\$ 63.56	TRVL USA Emp Miles Parking In-Town
Dean	91334	12/15/2016	\$ 121.34	TRVL USA Emp Miles Parking In-Town
Dean	91334	1/12/2017	\$ 68.42	TRVL USA Emp Miles Parking In-Town
Dean	91334	2/24/2017	\$ 99.37	TRVL USA Emp Miles Parking In-Town
Dean	91334	3/23/2017	\$ 70.62	TRVL USA Emp Miles Parking In-Town
Dean	91334	4/7/2017	\$ 90.95	TRVL USA Emp Miles Parking In-Town
Dean	91334	5/11/2017	\$ 65.13	TRVL USA Emp Miles Parking In-Town
Dean	91334	6/1/2017	\$ 1,268.72	TRVL USA Emp Lodging Out Of Town
Dean	91334	7/7/2017	\$ 92.02	TRVL USA Emp Miles Parking In-Town
Dean	91334	7/13/2017	\$ 58.85	TRVL USA Emp Miles Parking In-Town
Dean	91334	8/11/2017	\$ 79.72	TRVL USA Emp Miles Parking In-Town
Deason Animal Hospital Inc	21893	3/9/2017	\$ 730.79	Lab Supplies and Materials
Deason Animal Hospital Inc	21893	7/20/2017	\$ 700.00	Lab Supplies and Materials
Deaver	57101	2/16/2017	\$ 10.00	Lab Supplies and Materials
Deaver	57101	3/31/2017	\$ 93.56	Lab Supplies and Materials
DeCoty Coffee Company	24497	11/3/2016	\$ 225.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	1/6/2017	\$ 30.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	3/7/2017	\$ 332.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	4/4/2017	\$ 248.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	4/27/2017	\$ 262.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	8/3/2017	\$ 332.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	8/31/2017	\$ 188.00	Lab Supplies and Materials
Deer Oaks Eap Services	03903	11/4/2016	\$ 6,093.42	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	1/10/2017	\$ 3,140.19	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	2/24/2017	\$ 3,140.19	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	3/2/2017	\$ 3,046.71	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	5/12/2017	\$ 9,429.18	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	6/1/2017	\$ 3,140.19	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	8/31/2017	\$ 6,280.38	BEN Employee Assistance Program
DeGhelder	43404	6/27/2017	\$ 10.49	TRVL Student Travel
DeHoog	89627	12/15/2016	\$ 277.44	TRVL USA Emp Miles Parking Out-Town
Dehoyos-O'Connor	11583	11/15/2016	\$ 55.50	TRVL USA Emp Meals Out Of Town
Dehoyos-O'Connor	11583	12/9/2016	\$ 171.72	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	3/10/2017	\$ 128.22	TRVL USA Emp Miles Parking Out-Town
Dehoyos-O'Connor	11583	4/6/2017	\$ 210.79	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	5/5/2017	\$ 150.00	Employee Professional Development
Dehoyos-O'Connor	11583	5/18/2017	\$ 128.94	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	5/30/2017	\$ 81.38	TRVL USA Emp Miles Parking Out-Town
Dehoyos-O'Connor	11583	8/4/2017	\$ 82.00	TRVL USA Emp Meals Out Of Town
Delcom Group LP	45626	12/8/2016	\$ 1,301.00	Tools, Equip and Furniture under 1K
Delcom Group LP	45626	4/17/2017	\$ 1,301.00	Tools, Equip and Furniture under 1K
Delgado	10600	9/22/2016	\$ 535.58	Travel Advances
Delgado	10600	10/14/2016	\$ 115.40	TRVL USA Emp Lodging Out Of Town
Delgado	10600	11/18/2016	\$ 739.74	Travel Advances
Delgado	10600	12/16/2016	\$ 246.10	TRVL USA Emp Lodging Out Of Town
Delgado	60014	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Delgado	24065	4/20/2017	\$ 204.00	TRVL USA Emp Meals Out Of Town
Delgado	10234	5/25/2017	\$ 131.46	TRVL USA Emp Miles Parking Out-Town
Delgado	60014	6/1/2017	\$ 90.00	Student Prizes, Awards, Attendance
Delgado	10234	8/11/2017	\$ 15.00	TRVL USA Emp Miles Parking In-Town
DeLillo	14999	10/25/2016	\$ 872.25	Travel Advances

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
DeLillo	14999	11/15/2016	\$ 224.51	TRVL USA Emp Lodging Out Of Town
Delillo	32283	4/7/2017	\$ 5.00	Employee Professional Development
Dell Computer Corporation	03909	9/13/2016	\$ 1,068.66	Office Supplies
Dell Computer Corporation	03909	9/22/2016	\$ 3,039.90	Office Supplies
Dell Computer Corporation	03909	9/29/2016	\$ 1,559.96	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	10/14/2016	\$ 49,713.75	Software Maintenance and Support
Dell Computer Corporation	03909	10/20/2016	\$ 14,944.56	Software Maintenance and Support
Dell Computer Corporation	03909	10/21/2016	\$ 5,992.73	NonHigh Risk Computr Equip 1K to 5K
Dell Computer Corporation	03909	11/10/2016	\$ 3,284.87	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	11/17/2016	\$ 2,333.46	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	11/23/2016	\$ 389.42	Office Supplies
Dell Computer Corporation	03909	12/15/2016	\$ 29,392.67	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	1/5/2017	\$ 19,790.20	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	1/13/2017	\$ 3,023.88	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	1/19/2017	\$ 5,615.49	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	1/24/2017	\$ 181.52	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	2/9/2017	\$ 915.44	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	2/14/2017	\$ 716.08	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	2/17/2017	\$ 8,055.76	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	2/23/2017	\$ 858.70	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	2/24/2017	\$ 358.78	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	3/3/2017	\$ 1,090.79	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	3/9/2017	\$ 2,167.27	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	3/24/2017	\$ 1,257.00	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	3/31/2017	\$ 2,529.20	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	4/4/2017	\$ 112.49	Tools, Equip and Furniture under 1K
Dell Computer Corporation	03909	4/6/2017	\$ 9,902.91	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	4/21/2017	\$ 800.22	High Risk Comp & Othr IT Equip <\$5K
Dell Computer Corporation	03909	4/27/2017	\$ 1,501.86	Office Supplies
Dell Computer Corporation	03909	4/28/2017	\$ 48,885.77	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	5/5/2017	\$ 11,233.91	Other Tech Equipment over 5K
Dell Computer Corporation	03909	5/11/2017	\$ 15,713.07	Software Maintenance and Support
Dell Computer Corporation	03909	5/12/2017	\$ 4,402.80	Software Maintenance and Support
Dell Computer Corporation	03909	5/19/2017	\$ 11,885.67	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	5/23/2017	\$ 39,942.48	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	5/25/2017	\$ 60,129.23	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	6/2/2017	\$ 22,567.54	NonHigh Risk Computr Equip under 1K
Dell Computer Corporation	03909	6/6/2017	\$ 7,131.97	Repair and Maintenance
Dell Computer Corporation	03909	6/8/2017	\$ 41,222.78	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	6/9/2017	\$ 98,010.79	Other Tech Equipment over 5K
Dell Computer Corporation	03909	6/22/2017	\$ 1,269.00	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	6/27/2017	\$ 202,335.48	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	7/7/2017	\$ 293.93	Tools, Equip and Furniture under 1K
Dell Computer Corporation	03909	7/14/2017	\$ 11,331.13	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	7/20/2017	\$ 859.35	Office Supplies
Dell Computer Corporation	03909	7/21/2017	\$ 4,228.36	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	7/27/2017	\$ 15,680.01	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/8/2017	\$ 117,936.00	Contracted Personnel Agencies
Dell Computer Corporation	03909	8/15/2017	\$ 1,250.75	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/18/2017	\$ 3,532.47	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/25/2017	\$ 7,889.00	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/31/2017	\$ 34,028.81	Computer Dsktp/Laptp/Tablets <5K
Demco Incorporated	03920	8/18/2017	\$ 5,519.80	Tools, Equip and Furniture under 1K
DeMont	21784	9/30/2016	\$ 32.40	TRVL USA Emp Miles Parking In-Town
DeMont	21784	11/4/2016	\$ 16.20	TRVL USA Emp Miles Parking In-Town
DeMont	21784	12/1/2016	\$ 25.92	TRVL USA Emp Miles Parking In-Town
DeMont	21784	12/15/2016	\$ 784.72	Employee Professional Development
DeMont	21784	4/6/2017	\$ 784.72	Employee Professional Development
DeMont	21784	5/5/2017	\$ 40.66	TRVL USA Emp Miles Parking In-Town
DeMont	21784	7/21/2017	\$ 630.56	Employee Professional Development
Denham	73362	12/9/2016	\$ 650.00	TRVL USA Emp Lodging Out Of Town
Denver Heights Neighborhood Association	90154	10/7/2016	\$ 1,500.00	Advertising Expense-Sponsorships
Deonon	35691	1/13/2017	\$ 1,080.00	Contracted Services-Independent
Deonon	35691	5/30/2017	\$ 1,080.00	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Department of the Treasury	12219	9/15/2016	\$ 1,134.00	Refund Chapter 33
Department of the Treasury	12219	9/15/2016	\$ 1,264.00	Refund Chapter 33
Department of the Treasury	12219	9/15/2016	\$ 315.50	Refund Chapter 33
Department of the Treasury	12219	9/29/2016	\$ 350.00	Refund Chapter 33
Department of the Treasury	12219	9/29/2016	\$ 440.00	Refund Chapter 33
Department of the Treasury	12219	9/29/2016	\$ 168.28	Refund Chapter 33
Department of the Treasury	12219	9/29/2016	\$ 1,452.00	Refund Chapter 33
Department of the Treasury	13175	9/30/2016	\$ 522.04	PR - TGS Loan Payback
Department of the Treasury	12219	10/13/2016	\$ 1,687.00	Refund Chapter 33
Department of the Treasury	12219	10/13/2016	\$ 2,646.05	Refund Chapter 33
Department of the Treasury	12219	10/13/2016	\$ 3,334.00	Refund Chapter 33
Department of the Treasury	12219	10/13/2016	\$ 523.89	Refund Chapter 33
Department of the Treasury	13175	11/2/2016	\$ 530.44	PR - TGS Loan Payback
Department of the Treasury	12219	11/23/2016	\$ 546.00	Refund Chapter 33
Department of the Treasury	12219	11/23/2016	\$ 788.00	Refund Chapter 33
Department of the Treasury	13175	12/1/2016	\$ 534.03	PR - TGS Loan Payback
Department of the Treasury	13175	12/15/2016	\$ 522.03	PR - TGS Loan Payback
Department of the Treasury	13175	2/2/2017	\$ 256.31	PR - TGS Loan Payback
Department of the Treasury	12219	2/2/2017	\$ 879.00	Refund Chapter 33
Department of the Treasury	12219	2/2/2017	\$ 910.00	Refund Chapter 33
Department of the Treasury	12219	2/9/2017	\$ 811.60	Refund Chapter 33
Department of the Treasury	12219	2/9/2017	\$ 400.00	Refund Chapter 33
Department of the Treasury	12219	2/9/2017	\$ 692.55	Refund Chapter 33
Department of the Treasury	12219	2/9/2017	\$ 1,252.00	Refund Chapter 33
Department of the Treasury	12219	2/23/2017	\$ 16.29	Refund Chapter 33
Department of the Treasury	12219	2/23/2017	\$ 951.30	Refund Chapter 33
Department of the Treasury	12219	2/23/2017	\$ 995.00	Refund Chapter 33
Department of the Treasury	13175	3/2/2017	\$ 779.79	PR - TGS Loan Payback
Department of the Treasury	13175	3/30/2017	\$ 144.04	PR - TGS Loan Payback
Department of the Treasury	12219	3/30/2017	\$ 557.40	Refund Chapter 33
Department of the Treasury	12219	3/30/2017	\$ 261.00	Refund Chapter 33
Department of the Treasury	12219	4/6/2017	\$ 246.00	Refund Chapter 33
Department of the Treasury	12219	4/6/2017	\$ 2,833.00	Refund Chapter 33
Department of the Treasury	12219	4/20/2017	\$ 460.00	Refund Chapter 33
Department of the Treasury	13175	4/27/2017	\$ 144.04	PR - TGS Loan Payback
Department of the Treasury	12219	5/3/2017	\$ 2,168.03	Refund Chapter 33
Department of the Treasury	12219	5/25/2017	\$ 1,903.91	Refund Chapter 33
Department of the Treasury	12219	5/25/2017	\$ 768.05	Refund Chapter 33
Department of the Treasury	13175	6/1/2017	\$ 72.02	PR - TGS Loan Payback
Department of the Treasury	12219	6/22/2017	\$ 808.00	Refund Chapter 33
Department of the Treasury	12219	6/22/2017	\$ 808.00	Refund Chapter 33
Department of the Treasury	12219	6/22/2017	\$ 55.50	Refund Chapter 33
Department of the Treasury	12219	8/17/2017	\$ 286.00	Refund Chapter 33
Department of the Treasury	12219	8/17/2017	\$ 1,281.00	Refund Chapter 33
Department of the Treasury	12219	8/17/2017	\$ 533.00	Refund Chapter 33
Department of the Treasury	12219	8/17/2017	\$ 1,576.00	Refund Chapter 33
Department of the Treasury	12219	8/17/2017	\$ 1,757.00	Refund Chapter 33
Dependable Express Inc	03926	10/20/2016	\$ 17.40	Freight
DePuy Synthes Sales Inc	29880	2/20/2017	\$ 26,160.89	Furniture and Equip over 5K - 5 YRS
Derfler	12072	3/24/2017	\$ 255.00	Travel Advances
Derfler	12072	4/21/2017	\$ 102.00	Travel Advances
Design Science Incorporated	03931	4/20/2017	\$ 208.00	Computer Software under \$5k
Designs that Compute Inc	25590	1/24/2017	\$ 151.20	Tools, Equip and Furniture under 1K
Designs that Compute Inc	25590	3/3/2017	\$ 136.50	Professional Fees - Other
Designs that Compute Inc	25590	4/13/2017	\$ 364.00	Professional Fees - Other
Designs that Compute Inc	25590	6/13/2017	\$ 364.00	Professional Fees - Other
Designs that Compute Inc	25590	7/6/2017	\$ 19,237.42	Professional Fees - Other
Development Cubed Software Inc	81836	7/13/2017	\$ 1,511.17	NonHigh Risk Computr Equip under 1K
Development Dimensions International Inc	20376	9/2/2016	\$ 743.80	Instructional Supplies
Dewinne Equipment Company	03933	10/27/2016	\$ 645.44	Repair and Maintenance
Dewinne Equipment Company	03933	5/25/2017	\$ 715.32	Repair and Maintenance
Dewinne Equipment Company	03933	6/27/2017	\$ 225.00	Repair and Maintenance
Dewinne Equipment Company	03933	8/24/2017	\$ 268.66	Repair and Maintenance
DHS Security LLC	26192	10/6/2016	\$ 59,779.13	Construction - Non Cap Improvement

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
DHS Security LLC	26192	11/17/2016	\$ 98,000.00	Repair and Maintenance
DHS Security LLC	26192	1/5/2017	\$ 10,300.00	Repair and Maintenance
DHS Security LLC	26192	1/12/2017	\$ 29,279.00	Construction - Non Cap Improvement
DHS Security LLC	26192	1/26/2017	\$ 10,300.00	Repair and Maintenance
DHS Security LLC	26192	1/27/2017	\$ 24,724.10	Construction - Non Cap Improvement
DHS Security LLC	26192	2/10/2017	\$ 9,733.69	Construction - Non Cap Improvement
DHS Security LLC	26192	2/17/2017	\$ 10,300.00	Repair and Maintenance
DHS Security LLC	26192	3/10/2017	\$ 16,300.60	Construction - Non Cap Improvement
DHS Security LLC	26192	3/21/2017	\$ 530.01	Construction - Non Cap Improvement
DHS Security LLC	26192	3/24/2017	\$ 10,300.00	Repair and Maintenance
DHS Security LLC	26192	4/27/2017	\$ 10,300.00	Repair and Maintenance
DHS Security LLC	26192	5/23/2017	\$ 10,300.00	Repair and Maintenance
DHS Security LLC	26192	6/1/2017	\$ 7,185.00	Repair and Maintenance
DHS Security LLC	26192	6/2/2017	\$ 765.00	Tools, Equip and Furniture under 1K
DHS Security LLC	26192	6/16/2017	\$ 2,470.00	Repair and Maintenance
DHS Security LLC	26192	6/22/2017	\$ 10,300.00	Repair and Maintenance
DHS Security LLC	26192	7/13/2017	\$ 30,900.00	Repair and Maintenance
DHS Security LLC	26192	8/10/2017	\$ 645.00	Repair and Maintenance
Dialogue Institute of the Southwest	72881	3/9/2017	\$ 450.00	Promotional Events - Tables
Diamond K Customs LLC	68332	7/27/2017	\$ 16,000.00	Furniture and Equip over 5K - 5 YRS
Diaz	07110	10/21/2016	\$ 42.12	TRVL USA Emp Miles Parking In-Town
Diaz	07110	11/22/2016	\$ 50.76	TRVL USA Emp Miles Parking In-Town
Diaz	17816	12/8/2016	\$ 454.38	TRVL USA Emp Lodging Out Of Town
Diaz	17816	12/16/2016	\$ 66.96	TRVL USA Emp Miles Parking In-Town
Diaz	07110	3/23/2017	\$ 47.08	TRVL USA Emp Miles Parking In-Town
Diaz	07110	4/6/2017	\$ 44.41	TRVL USA Emp Miles Parking In-Town
Diaz	77053	5/5/2017	\$ 517.99	GRNT Student Living Allowances
Diaz	14087	5/12/2017	\$ 330.98	Travel Advances
Diaz	14087	6/1/2017	\$ 274.31	TRVL USA Emp Lodging Out Of Town
Diaz	13281	6/16/2017	\$ 249.90	TRVL USA Emp Meals Out Of Town
Diaz	17816	6/29/2017	\$ 332.77	TRVL USA Emp Miles Parking In-Town
Dice Communications Inc	39891	9/23/2016	\$ 2,515.16	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	9/30/2016	\$ 531.28	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	12/13/2016	\$ 297.14	NonHigh Risk Computr Equip under 1K
Dice Communications Inc	39891	3/2/2017	\$ 272,900.28	Repair and Maintenance
Dice Communications Inc	39891	3/24/2017	\$ 4,154.90	COMM Basic Telephone Service
Dice Communications Inc	39891	3/31/2017	\$ 806.94	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	4/21/2017	\$ 6,141.87	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	5/11/2017	\$ 1,510.86	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	5/18/2017	\$ 10,752.16	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	6/15/2017	\$ 10,434.79	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	6/16/2017	\$ 435.86	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	7/11/2017	\$ 5,727.89	Software Maintenance and Support
Dice Communications Inc	39891	8/8/2017	\$ 240.72	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	8/10/2017	\$ 1,953.39	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	8/22/2017	\$ 7,781.01	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	8/24/2017	\$ 849.22	Tools, Equip and Furniture under 1K
Diehard Catering	57881	11/18/2016	\$ 3,540.00	Refreshments-Catered
Dietz	20970	5/5/2017	\$ 150.00	TRVL USA Emp Miles Parking Out-Town
Dietz	20970	5/18/2017	\$ 765.00	Travel Advances
Dietz	20970	7/14/2017	\$ 415.00	TRVL INTL Emp Meals Out Of Town
Digital Architecture Inc	26754	11/1/2016	\$ 25,496.00	Software Maintenance and Support
Digital Architecture Inc	26754	7/18/2017	\$ 24,740.00	Software Maintenance and Support
Digital Library Systems Group	63727	4/11/2017	\$ 5,919.00	High Risk Comp & Othr IT Equip <\$5K
Digital Library Systems Group	63727	8/3/2017	\$ 5,919.00	Furniture and Equip over 5K - 7 YRS
Digital Social Retail Inc	86851	8/8/2017	\$ 6,557.90	Computer Software under \$5k
Dillard	69695	8/15/2017	\$ 111.74	TRVL USA Emp Meals Out Of Town
Dimas	27533	6/1/2017	\$ 88.50	Employee Professional Development
Dimas	25114	8/3/2017	\$ 11.11	TRVL USA Emp Miles Parking In-Town
Dimitriu	10015	6/8/2017	\$ 341.25	Travel Advances
Dimitriu	10015	7/21/2017	\$ 1,319.25	Employee Professional Development
Dimitriu	10015	8/31/2017	\$ 103.00	Employee Memberships and Dues
Dingman	15046	6/1/2017	\$ 199.84	TRVL USA Emp Meals Out Of Town
Dino George LLC	08317	8/14/2017	\$ 500.00	Instructional Supplies

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Dinscore	11623	12/6/2016	\$ 80.68	TRVL USA Emp Meals Out Of Town
Dinscore	11623	5/9/2017	\$ 884.00	TRVL USA Emp Lodging Out Of Town
Dinscore	52287	8/10/2017	\$ 344.66	TRVL USA Emp Meals Out Of Town
Dinsdale	82967	7/27/2017	\$ 500.00	Contracted Services-Independent
Diverse Media Incorporated	03970	5/25/2017	\$ 2,630.00	Advertising Expense-Print Media
Diversified Computer Services	48223	7/13/2017	\$ 750.00	Institutional Assoc Fees and Dues
Division for Rehabilitation Services (DRS)	11744	2/16/2017	\$ 287.25	Refund Overpayments by Agency
Dixie Flag Manufacturing Company	03973	9/30/2016	\$ 17,073.03	Advertising Exp-Promotion Materials
Dixie Flag Manufacturing Company	03973	11/1/2016	\$ 3,125.00	Office Supplies
Dixie Flag Manufacturing Company	03973	3/21/2017	\$ 4,815.00	Advertising Exp-Promotion Materials
Dixie Flag Manufacturing Company	03973	4/7/2017	\$ 207.58	Advertising Expense-Print Media
Dixie Flag Manufacturing Company	03973	5/11/2017	\$ 2,656.50	Advertising Expense-Print Media
Dixie Flag Manufacturing Company	03973	5/30/2017	\$ 1,229.60	Advertising Expense-Print Media
Dixie Flag Manufacturing Company	03973	6/8/2017	\$ 3,258.00	Advertising Exp-Promotion Materials
Dixie Flag Manufacturing Company	03973	6/22/2017	\$ 8,478.00	Advertising Expense-Print Media
Dixie Flag Manufacturing Company	03973	6/29/2017	\$ 1,944.60	Advertising Expense-Other
Dixon	70824	10/24/2016	\$ 2,810.78	Travel Advances
Dixon	70824	11/18/2016	\$ 547.60	TRVL Student Travel
Dixon	70824	12/17/2016	\$ 74.23	TRVL Student Travel
Dixon	70824	1/20/2017	\$ 128.43	Office Supplies
Dixon	70824	2/7/2017	\$ 168.00	Travel Advances
Dixon	70824	2/17/2017	\$ 444.00	Travel Advances
Dixon	70824	2/23/2017	\$ 612.00	Travel Advances
Dixon	70824	2/24/2017	\$ 132.00	TRVL Student Travel
Dixon	70824	4/20/2017	\$ 3,637.75	Travel Advances
Dixon	70824	4/21/2017	\$ 105.25	Travel Advances
Dixon	70824	6/29/2017	\$ 623.73	TRVL Student Travel
DL Stone Enterprises LLC	74551	10/6/2016	\$ 2,784.60	Advertising Exp-Promotion Materials
DL Stone Enterprises LLC	74551	11/4/2016	\$ 743.00	Employee Uniforms - Rental + Purch
Docucon Imaging Services Inc	03978	9/7/2016	\$ 6,295.70	Contracted Services
Docucon Imaging Services Inc	03978	10/21/2016	\$ 1,905.46	Contracted Services
Documation Incorporated	03979	2/23/2017	\$ 53.22	Repair and Maintenance
Documation Incorporated	03979	3/23/2017	\$ 522.60	Rental Of Equipment Expense
Documation Incorporated	03979	5/3/2017	\$ 103.12	Rental Of Equipment Expense
Documation Incorporated	03979	6/1/2017	\$ 22.04	Repair and Maintenance
Documation Incorporated	03979	6/8/2017	\$ 74.18	Rental Of Equipment Expense
Documation Incorporated	03979	7/27/2017	\$ 99.46	Rental Of Equipment Expense
Documation Incorporated	03979	8/31/2017	\$ 5.68	Contracted Services-Independent
Doggett Equipment Services Group LTD	07225	11/10/2016	\$ 360.00	Rental Of Equipment Expense
Doggett Equipment Services Group LTD	07225	4/17/2017	\$ 721.66	Rental Of Equipment Expense
Doggett Equipment Services Group LTD	07225	5/12/2017	\$ 360.83	Rental Of Equipment Expense
Doggett Equipment Services Group LTD	07225	7/13/2017	\$ 360.83	Rental Of Equipment Expense
Doggett Equipment Services Group LTD	07225	8/31/2017	\$ 190.00	Rental Of Equipment Expense
Dolores C Huerta Foundation	75019	5/18/2017	\$ 14,000.00	Contracted Performances + Lectures
Dominguez	13629	8/10/2017	\$ 228.42	TRVL USA Emp Miles Parking In-Town
Donald	35988	2/23/2017	\$ 650.00	Contracted Services-Independent
Donald	35988	4/11/2017	\$ 350.00	Contracted Services-Independent
Donofrio	37685	1/19/2017	\$ 100.00	Contracted Services-Independent
Donofrio	12225	7/20/2017	\$ 50.00	Contracted Services-Independent
Don't Forget the Music	77364	10/13/2016	\$ 2,000.00	Contracted Services-Independent
Doss	58897	2/2/2017	\$ 91.00	TRVL USA Emp Meals Out Of Town
Doss	58897	3/28/2017	\$ 334.20	TRVL USA Emp Miles Parking In-Town
Doss	58897	7/20/2017	\$ 21.61	TRVL USA Emp Miles Parking In-Town
Doss	58897	8/15/2017	\$ 270.57	TRVL USA Emp Meals Out Of Town
Double Robotics Inc	21142	6/16/2017	\$ 8,454.00	NonHigh Risk Computr Equip 1K to 5K
Douglas	69786	9/30/2016	\$ 450.00	Contracted Services-Independent
Douglas	01402	10/6/2016	\$ 75.00	Clearing - Check Reissuance
Douglas	69786	10/13/2016	\$ 225.00	Contracted Services-Independent
Douglas	69786	2/23/2017	\$ 375.00	Contracted Services-Independent
Douglas	69786	3/23/2017	\$ 150.00	Contracted Services-Independent
Douglas	69786	5/12/2017	\$ 150.00	Contracted Services-Independent
Douglas	01402	6/1/2017	\$ 10.00	Student Prizes, Awards, Attendance
Douglas	69786	7/6/2017	\$ 60.00	Contracted Services-Independent
Douglas	01402	8/3/2017	\$ 120.00	Student Prizes, Awards, Attendance

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Douglas	69786	8/3/2017	\$ 120.00	Contracted Services-Independent
Dove	10486	9/19/2016	\$ 162.54	TRVL USA Emp Miles Parking In-Town
Dove	10486	10/7/2016	\$ 245.12	TRVL USA Emp Meals Out Of Town
Dove	10486	11/10/2016	\$ 85.70	TRVL USA Emp Miles Parking In-Town
Dove	10486	12/13/2016	\$ 131.65	TRVL INTL Emp Parking Out-Town
Dove	10486	12/16/2016	\$ 119.00	TRVL USA Emp Travel Other
Dove	10486	3/10/2017	\$ 201.21	TRVL USA Emp Miles Parking In-Town
Dove	10486	4/13/2017	\$ 50.18	TRVL USA Emp Miles Parking In-Town
Dove	10486	5/11/2017	\$ 23.06	TRVL USA Emp Miles Parking In-Town
Dove	10486	6/16/2017	\$ 35.74	TRVL USA Emp Miles Parking In-Town
Dove	10486	7/14/2017	\$ 123.00	TRVL USA Emp Travel Other
Dove	10486	8/10/2017	\$ 389.35	TRVL USA Emp Meals Out Of Town
Drabier	98589	10/4/2016	\$ 168.23	TRVL USA Emp Miles Parking Out-Town
Drabier	98589	11/10/2016	\$ 73.22	TRVL USA Emp Miles Parking In-Town
Drabier	98589	11/15/2016	\$ 211.50	TRVL USA Emp Transportation
Drabier	98589	4/11/2017	\$ 375.72	TRVL USA Emp Miles Parking Out-Town
Drabier	98589	6/2/2017	\$ 62.00	TRVL USA Emp Meals Out Of Town
Drabier	98589	8/15/2017	\$ 40.66	TRVL USA Emp Miles Parking In-Town
Drago Investments Ltd	05502	9/2/2016	\$ 353.70	Advertising Expense-Other
Drago Investments Ltd	05502	9/30/2016	\$ 234.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	10/13/2016	\$ 396.85	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	10/21/2016	\$ 98.87	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	11/23/2016	\$ 250.59	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	12/1/2016	\$ 84.40	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	12/8/2016	\$ 48.00	Office Supplies
Drago Investments Ltd	05502	1/19/2017	\$ 248.87	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	1/27/2017	\$ 42.00	Office Supplies
Drago Investments Ltd	05502	2/2/2017	\$ 222.00	Office Supplies
Drago Investments Ltd	05502	2/24/2017	\$ 132.00	Office Supplies
Drago Investments Ltd	05502	2/28/2017	\$ 150.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	3/3/2017	\$ 209.65	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	3/30/2017	\$ 102.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	4/28/2017	\$ 6,380.60	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	5/16/2017	\$ 24.00	Office Supplies
Drago Investments Ltd	05502	5/18/2017	\$ 107.95	Office Supplies
Drago Investments Ltd	05502	5/25/2017	\$ 108.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	6/1/2017	\$ 987.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	6/22/2017	\$ 445.18	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	7/6/2017	\$ 2,360.00	Employee Awards/Condolences
Drago Investments Ltd	05502	7/27/2017	\$ 78.84	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	8/10/2017	\$ 815.70	Employee Awards/Condolences
Drago Investments Ltd	05502	8/22/2017	\$ 33.00	Lab Supplies and Materials
Drago Investments Ltd	05502	8/31/2017	\$ 822.50	Advertising Exp-Promotion Materials
Drake	10356	3/9/2017	\$ 634.89	Travel Advances
Drake	10356	3/31/2017	\$ 750.29	TRVL USA Emp Lodging Out Of Town
Dresser	10301	12/13/2016	\$ 2.70	TRVL USA Emp Miles Parking In-Town
Dresser	10301	3/2/2017	\$ 10.17	TRVL USA Emp Miles Parking In-Town
Dresser	10301	3/10/2017	\$ 10.17	TRVL USA Emp Miles Parking In-Town
Dresser	10301	4/27/2017	\$ 10.17	TRVL USA Emp Miles Parking In-Town
Dresser	10301	5/11/2017	\$ 10.17	TRVL USA Emp Miles Parking In-Town
Dresser	10301	6/8/2017	\$ 10.17	TRVL USA Emp Miles Parking In-Town
Drew's Airbrush Tattoos	76300	6/16/2017	\$ 650.00	Contracted Services-Independent
Driver	61510	6/8/2017	\$ 12.84	TRVL USA Emp Miles Parking In-Town
Driver	61510	7/14/2017	\$ 13.38	TRVL USA Emp Miles Parking In-Town
Drolen	40656	10/13/2016	\$ 350.00	Contracted Services-Independent
Drunk Busters of America LLC	80438	7/27/2017	\$ 2,678.00	Furniture and Equipment 1K to 5K
Duarte	07730	9/29/2016	\$ 500.00	Contracted Services-Independent
Duarte	07730	12/15/2016	\$ 375.00	Contracted Services-Independent
Duarte	07730	2/23/2017	\$ 625.00	Contracted Services-Independent
Duarte	07730	3/7/2017	\$ 500.00	Contracted Services-Independent
Duarte	07730	5/18/2017	\$ 750.00	Contracted Services-Independent
Duarte	07730	7/20/2017	\$ 125.00	Contracted Services-Independent
Dublin & Associates	04002	9/29/2016	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	10/21/2016	\$ 830.00	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Dublin & Associates	04002	1/10/2017	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	1/27/2017	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	2/2/2017	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	2/28/2017	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	3/24/2017	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	5/11/2017	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	5/26/2017	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	6/27/2017	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	7/14/2017	\$ 830.00	Contracted Services-Independent
Dublin & Associates	04002	8/1/2017	\$ 830.00	Contracted Services-Independent
Duenes	33053	10/4/2016	\$ 831.10	Employee Professional Development
Duenes	33053	10/28/2016	\$ 81.04	TRVL USA Emp Miles Parking In-Town
Duenes	33053	11/10/2016	\$ 93.78	TRVL USA Emp Miles Parking In-Town
Duenes	33053	12/15/2016	\$ 134.58	TRVL USA Emp Miles Parking In-Town
Duenes	33053	1/20/2017	\$ 1,728.54	Employee Professional Development
Duenes	33053	2/23/2017	\$ 15.56	TRVL USA Emp Miles Parking In-Town
Duenes	33053	4/27/2017	\$ 19.25	TRVL USA Emp Miles Parking In-Town
Duenes	33053	5/25/2017	\$ 471.46	Employee Professional Development
Duenes	33053	8/15/2017	\$ 44.62	TRVL USA Emp Miles Parking In-Town
Duke	79531	5/11/2017	\$ 5,000.00	Contracted Performances + Lectures
Dullnig	12921	4/25/2017	\$ 300.00	Contracted Performances + Lectures
Duncan	34411	9/23/2016	\$ 72.36	TRVL USA Emp Miles Parking In-Town
Duncan	34411	10/13/2016	\$ 71.87	TRVL USA Emp Miles Parking In-Town
Duncan	34411	11/4/2016	\$ 190.50	Travel Advances
Duncan	34411	12/1/2016	\$ 41.36	TRVL USA Emp Transportation
Duncan	34411	12/2/2016	\$ 319.50	Travel Advances
Duncan	34411	1/24/2017	\$ 406.51	TRVL USA Emp Meals Out Of Town
Duncan	34411	2/7/2017	\$ 21.60	TRVL USA Emp Miles Parking In-Town
Duncan	34411	2/9/2017	\$ 158.73	TRVL USA Emp Miles Parking Out-Town
Duncan	34411	4/11/2017	\$ 6.72	Instructional Supplies
Duncan	34411	5/5/2017	\$ 24.08	TRVL USA Emp Miles Parking In-Town
Duncan	34411	5/11/2017	\$ 42.19	Instructional Supplies
Duncan	34411	6/8/2017	\$ 43.34	TRVL USA Emp Miles Parking In-Town
Duncan	34411	6/22/2017	\$ 93.38	TRVL USA Emp Miles Parking Out-Town
Duncan	34411	6/29/2017	\$ 163.50	Travel Advances
Duncan	34411	8/4/2017	\$ 16.36	TRVL USA Emp Meals Out Of Town
Duncan	34411	8/10/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Dunn	21027	9/7/2016	\$ 61.56	TRVL USA Emp Miles Parking In-Town
Dunn	46716	9/23/2016	\$ 24.84	TRVL USA Emp Miles Parking In-Town
Dunn	21027	10/6/2016	\$ 150.12	TRVL USA Emp Miles Parking In-Town
Dunn	46716	10/20/2016	\$ 35.64	TRVL USA Emp Miles Parking In-Town
Dunn	21027	11/4/2016	\$ 93.96	TRVL USA Emp Miles Parking In-Town
Dunn	46716	11/17/2016	\$ 74.19	TRVL USA Emp Miles Parking In-Town
Dunn	21027	12/6/2016	\$ 107.46	TRVL USA Emp Miles Parking In-Town
Dunn	46716	12/9/2016	\$ 35.43	TRVL USA Emp Miles Parking In-Town
Dunn	21027	1/20/2017	\$ 34.56	TRVL USA Emp Miles Parking In-Town
Dunn	21027	2/7/2017	\$ 50.76	TRVL USA Emp Miles Parking In-Town
Dunn	46716	2/23/2017	\$ 59.92	TRVL USA Emp Miles Parking In-Town
Dunn	21027	3/9/2017	\$ 27.29	TRVL USA Emp Miles Parking In-Town
Dunn	46716	3/10/2017	\$ 62.06	TRVL USA Emp Miles Parking In-Town
Dunn	46716	4/7/2017	\$ 107.00	TRVL USA Emp Miles Parking In-Town
Dunn	21027	5/9/2017	\$ 64.74	TRVL USA Emp Miles Parking In-Town
Dunn	46716	5/16/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Dunn	21027	6/8/2017	\$ 80.79	TRVL USA Emp Miles Parking In-Town
Dunn	46716	6/23/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Dunn	21027	7/7/2017	\$ 32.10	TRVL USA Emp Miles Parking In-Town
Dunn	46716	7/21/2017	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Dunn	21027	8/8/2017	\$ 135.89	TRVL USA Emp Miles Parking In-Town
Dupuis, Jr	64424	2/23/2017	\$ 150.00	Contracted Services-Independent
Duquaine-Watson	74732	4/20/2017	\$ 1,000.00	Contracted Services-Independent
Duquette	20701	12/8/2016	\$ 35.00	Student Prizes, Awards, Attendance
Duquette	20701	6/8/2017	\$ 40.00	Student Prizes, Awards, Attendance
Duran	73849	10/27/2016	\$ 300.00	Contracted Services-Independent
Duran	10365	1/5/2017	\$ 204.00	TRVL USA Emp Meals Out Of Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Duron	17829	12/8/2016	\$ 15.00	Student Prizes, Awards, Attendance
Dustless Air Filter Company Inc	09440	4/21/2017	\$ 2,610.50	Mechanical /Elec/Plumbing
Dustless Air Filter Company Inc	09440	5/5/2017	\$ 714.78	Repair and Maintenance
Dustless Air Filter Company Inc	09440	5/11/2017	\$ 566.00	Mechanical /Elec/Plumbing
Dustless Air Filter Company Inc	09440	5/12/2017	\$ 4,226.00	Mechanical /Elec/Plumbing
Dustless Air Filter Company Inc	09440	8/3/2017	\$ 880.78	Repair and Maintenance
Duval	10292	2/23/2017	\$ 42.27	TRVL USA Emp Miles Parking In-Town
Duval	10292	3/9/2017	\$ 64.20	TRVL USA Emp Miles Parking In-Town
Duval	10292	5/9/2017	\$ 135.00	TRVL USA Emp Miles Parking In-Town
Duval	12153	11/15/2016	\$ 200.00	Works of Art over \$5k
DVS Design	96296	12/15/2016	\$ 330.00	Student Prizes, Awards, Attendance
DVS Design	96296	7/6/2017	\$ 500.00	Lab Supplies and Materials
Dynamic Water Solutions Llc	17315	9/7/2016	\$ 980.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	9/15/2016	\$ 1,030.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	9/29/2016	\$ 1,260.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	10/7/2016	\$ 1,030.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	10/13/2016	\$ 1,260.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	11/8/2016	\$ 2,290.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	1/12/2017	\$ 2,290.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	2/17/2017	\$ 2,060.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	2/23/2017	\$ 2,520.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	3/7/2017	\$ 1,030.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	3/9/2017	\$ 1,260.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	4/28/2017	\$ 7,340.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	5/4/2017	\$ 1,030.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	5/5/2017	\$ 2,520.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	5/26/2017	\$ 6,763.00	Plant Maintenance Contracts
Dynamic Water Solutions Llc	17315	6/27/2017	\$ 1,030.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	6/29/2017	\$ 850.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	7/7/2017	\$ 2,290.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	7/11/2017	\$ 2,290.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	8/3/2017	\$ 2,290.00	Repair and Maintenance
Dynatouch Corporation	21326	5/25/2017	\$ 1,750.00	Software Maintenance and Support
Eaker	77597	7/6/2017	\$ 18.56	TRVL USA Emp Miles Parking In-Town
East Central Independent School District	06664	5/25/2017	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
East Central ISD	01310	2/9/2017	\$ 600.00	Contracted ISD Adjunct Faculty Fall
East End Glass Company Inc	08553	1/19/2017	\$ 882.00	Repair and Maintenance
East End Glass Company Inc	08553	2/23/2017	\$ 729.16	Repair and Maintenance
East End Glass Company Inc	08553	3/28/2017	\$ 1,791.33	Repair and Maintenance
East End Glass Company Inc	08553	6/8/2017	\$ 1,033.82	Repair and Maintenance
East End Glass Company Inc	08553	6/22/2017	\$ 675.00	Repair and Maintenance
East End Glass Company Inc	08553	6/30/2017	\$ 642.40	Repair and Maintenance
East End Glass Company Inc	08553	8/22/2017	\$ 2,090.00	Repair and Maintenance
Easterling	68303	3/3/2017	\$ 35.85	TRVL USA Emp Miles Parking In-Town
Easterling	68303	4/14/2017	\$ 29.96	TRVL USA Emp Miles Parking In-Town
Easterling	68303	5/18/2017	\$ 94.16	TRVL USA Emp Miles Parking In-Town
Easterling	68303	6/23/2017	\$ 107.00	TRVL USA Emp Miles Parking In-Town
Easterling	68303	7/20/2017	\$ 44.94	TRVL USA Emp Miles Parking In-Town
Easterling	68303	8/10/2017	\$ 96.84	TRVL USA Emp Miles Parking In-Town
Eaton Electrical Corporation	14881	8/24/2017	\$ 1,440.00	Mechanical /Elec/Plumbing
Ebsco Industries Inc	04035	9/23/2016	\$ 16,923.00	LIBR On Line Search Services
Ebsco Industries Inc	04035	10/13/2016	\$ 3,025.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	10/20/2016	\$ 6,278.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	11/4/2016	\$ 13,632.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	11/18/2016	\$ 7,004.65	LIBR Electronic Resources
Ebsco Industries Inc	04035	12/15/2016	\$ 17.51	LIBR Periodicals
Ebsco Industries Inc	04035	1/13/2017	\$ 10,022.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	1/19/2017	\$ 207.03	LIBR Periodicals
Ebsco Industries Inc	04035	1/31/2017	\$ 14,603.03	LIBR Periodicals
Ebsco Industries Inc	04035	2/10/2017	\$ 2,151.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	2/17/2017	\$ 11,847.20	LIBR Monographs
Ebsco Industries Inc	04035	2/23/2017	\$ 6,275.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	2/28/2017	\$ 2,722.44	LIBR Continuations
Ebsco Industries Inc	04035	4/6/2017	\$ 36.97	LIBR Periodicals

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Ebsco Industries Inc	04035	4/11/2017	\$ 2,729.11	LIBR Periodicals
Ebsco Industries Inc	04035	4/21/2017	\$ 5,153.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	5/9/2017	\$ 7,657.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	5/25/2017	\$ 3,435.15	LIBR Monographs
Ebsco Industries Inc	04035	6/1/2017	\$ 9,189.17	LIBR Monographs
Ebsco Industries Inc	04035	6/15/2017	\$ 9,206.25	LIBR Monographs
Ebsco Industries Inc	04035	6/22/2017	\$ 8,984.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	6/23/2017	\$ 21,064.25	LIBR Periodicals
Ebsco Industries Inc	04035	7/13/2017	\$ 193.95	LIBR Monographs
e-Builder Inc	71736	9/7/2016	\$ 1,487.66	Employee Professional Development
e-Builder Inc	71736	12/15/2016	\$ 2,799.00	Employee Professional Development
e-Builder Inc	71736	6/15/2017	\$ 17,925.00	Software Maintenance and Support
e-Builder Inc	71736	6/30/2017	\$ 1,061.38	TRVL Non Employee
Eclyptic Inc dba Veatch Ophthalmic Instruments	28140	1/26/2017	\$ 24,266.17	Furniture and Equip over 5K - 5 YRS
Eclyptic Inc dba Veatch Ophthalmic Instruments	28140	8/10/2017	\$ 7,715.95	Furniture and Equipment 1K to 5K
Eclyptic Inc dba Veatch Ophthalmic Instruments	28140	8/24/2017	\$ 26.95	Lab Supplies and Materials
Ecolab Incorporated	11551	2/23/2017	\$ 1,383.61	Lab Supplies and Materials
Ecolab Incorporated	11551	4/11/2017	\$ 1,434.00	Repair and Maintenance
Ecolab Incorporated	11551	5/4/2017	\$ 703.17	Repair and Maintenance
Ecolab Incorporated	11551	8/31/2017	\$ 1,117.00	Tools, Equip and Furniture under 1K
Economic Modeling, LLC	82804	5/18/2017	\$ 37,500.00	Contracted Services-Independent
Economic Modeling, LLC	82804	8/8/2017	\$ 10,000.00	Computer Software over \$5k
Edgewood Independent School District	01095	4/6/2017	\$ 3,000.00	Contracted ISD Adjunct Faculty Fall
Edmentum Holdings Inc	05989	12/2/2016	\$ 26,350.00	Computer Software over \$5k
Edmentum Holdings Inc	05989	3/2/2017	\$ 22,350.00	Contracted Services-Independent
Education Service Center Region 11	09669	11/2/2016	\$ 600.00	Outside Counsel Fees
Education Service Center Region 11	09669	11/23/2016	\$ 600.00	Institutional Assoc Fees and Dues
Education Service Center Region 11	09669	3/23/2017	\$ 600.00	Computer Software under \$5k
Education Service Center Region 20	04050	5/4/2017	\$ 2,500.00	Professional Fees - Other
Education Service Center Region 20	04050	6/15/2017	\$ 1,400.00	Facilities Rental/Lease Expense
Educational Computer Systems Incorporated	71051	3/31/2017	\$ 5,596.15	AP Alamo Cash Card-Student Refund
Educational Credit Management Corp	16380	9/30/2016	\$ 135.80	PR - TGS Loan Payback
Educational Credit Management Corp	16380	11/2/2016	\$ 182.86	PR - TGS Loan Payback
Educational Credit Management Corp	16380	12/1/2016	\$ 182.86	PR - TGS Loan Payback
Educational Credit Management Corp	16380	12/15/2016	\$ 182.86	PR - TGS Loan Payback
Educational Credit Management Corp	16380	3/2/2017	\$ 88.80	PR - TGS Loan Payback
Educational Credit Management Corp	16380	3/30/2017	\$ 88.80	PR - TGS Loan Payback
Educational Credit Management Corp	16380	4/27/2017	\$ 88.79	PR - TGS Loan Payback
Educational Credit Management Corp	16380	6/1/2017	\$ 88.80	PR - TGS Loan Payback
Educause	04063	1/5/2017	\$ 1,850.00	Software Maintenance and Support
Educause	04063	4/7/2017	\$ 1,030.00	Employee Professional Development
Educause	04063	5/5/2017	\$ 2,000.00	Employee Professional Development
Educause	04063	6/15/2017	\$ 40.00	Software Maintenance and Support
Educause	04063	8/31/2017	\$ 1,951.58	Institutional Assoc Fees and Dues
Edwards	88873	8/17/2017	\$ 14.45	TRVL USA Emp Miles Parking In-Town
Edwin Watts Golf Shop - SAT 32	77135	4/13/2017	\$ 150.00	Contracted Services
Eggers	96575	10/13/2016	\$ 5,743.90	Contracted Services-Independent
Eggleston	23910	5/11/2017	\$ 1,466.00	TRVL Student Travel
Egremy	12414	2/17/2017	\$ 325.00	TRVL USA Emp Meals Out Of Town
Ehrmann	84496	7/20/2017	\$ 12.27	Lab Supplies and Materials
Eichelberger	11835	10/7/2016	\$ 76.14	TRVL USA Emp Miles Parking In-Town
Eichelberger	11835	1/13/2017	\$ 95.58	TRVL USA Emp Miles Parking In-Town
Eichelberger	11835	7/21/2017	\$ 81.86	TRVL USA Emp Miles Parking In-Town
EiQ Networks Inc	45592	12/1/2016	\$ 30,000.00	Software Maintenance and Support
Elegant Reef LLC	89526	2/2/2017	\$ 673.95	Lab Supplies and Materials
Elegant Reef LLC	89526	2/9/2017	\$ 841.97	Lab Supplies and Materials
Elegant Reef LLC	89526	7/27/2017	\$ 2,024.74	Lab Supplies and Materials
Elevated Talent Group	60599	2/16/2017	\$ 1,500.00	Contracted Performances + Lectures
ELEVI Associates LLC	77160	7/20/2017	\$ 9,870.00	Contracted Services-Independent
Elizalde	11068	4/13/2017	\$ 1,629.96	TRVL USA Emp Lodging Out Of Town
Elizondo	28641	11/22/2016	\$ 24.89	TRVL USA Emp Miles Parking In-Town
Elizondo	28641	2/3/2017	\$ 26.03	TRVL USA Emp Miles Parking In-Town
Elizondo	28641	4/6/2017	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Elizondo	28641	4/11/2017	\$ 19.80	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Elizondo	28641	6/1/2017	\$ 25.15	TRVL USA Emp Miles Parking In-Town
Elliott Electric Supply Inc	20297	12/1/2016	\$ 1,350.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	1/19/2017	\$ 1,840.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	3/2/2017	\$ 909.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	3/30/2017	\$ 1,701.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	5/25/2017	\$ 4,462.50	Repair and Maintenance
Elliott Electric Supply Inc	20297	7/27/2017	\$ 13,846.61	Repair and Maintenance
Elliott Electric Supply Inc	20297	8/31/2017	\$ 835.65	Repair and Maintenance
Ellis	29491	11/10/2016	\$ 1,325.00	Repair and Maintenance
Ellis	20536	12/1/2016	\$ 183.23	TRVL USA Emp Miles Parking In-Town
Ellis	20536	3/9/2017	\$ 156.22	TRVL USA Emp Miles Parking In-Town
Ellis	30439	5/9/2017	\$ 573.86	TRVL USA Emp Lodging Out Of Town
Ellucian Company LP	97087	11/23/2016	\$ 46,531.00	Software Maintenance and Support
Ellucian Company LP	97087	12/15/2016	\$ 2,985.00	Employee Professional Development
Ellucian Company LP	97087	2/7/2017	\$ 374.00	Accounts Payable Chargebacks
Ellucian Company LP	97087	2/28/2017	\$ 1,075.25	Software Maintenance and Support
Ellucian Company LP	97087	5/25/2017	\$ 16,830.00	Software Maintenance and Support
Ellucian Company LP	97087	7/18/2017	\$ 981.75	Software Maintenance and Support
Ellucian Company LP	97087	7/20/2017	\$ 51,422.00	Software Maintenance and Support
Ellucian Live	07668	11/2/2016	\$ 1,395.00	Employee Professional Development
Ellucian Live	07668	12/15/2016	\$ 4,210.00	Employee Professional Development
Ellucian Live	07668	1/5/2017	\$ 1,990.00	Employee Professional Development
Ellucian Live	07668	1/12/2017	\$ 3,415.00	Employee Professional Development
Ellucian Live	07668	1/26/2017	\$ 895.00	Employee Professional Development
Ellucian Live	07668	2/2/2017	\$ 480.00	Employee Professional Development
Ellucian Live	07668	2/16/2017	\$ 1,150.00	Employee Professional Development
Ellucian Support Inc	06762	12/15/2016	\$ 1,230.00	Employee Professional Development
Elsevier Incorporated	21529	5/26/2017	\$ 10,670.34	LIBR Electronic Resources
Elsevier Incorporated	21529	7/14/2017	\$ 6,515.37	Student Test or Certification Fee
Elsevier Incorporated	21529	7/20/2017	\$ 2,709.00	Student Test or Certification Fee
eLumen Collaborative LLC	95369	5/11/2017	\$ 89,900.00	Computer Software under \$5k
EMA Design Automation Incorporation	76686	10/28/2016	\$ 1,600.00	Computer Software under \$5k
EMCS Inc	00591	1/12/2017	\$ 350.00	Computer Software under \$5k
Emig	12747	9/15/2016	\$ 69.12	TRVL USA Emp Miles Parking In-Town
Emig	12747	10/21/2016	\$ 61.02	TRVL USA Emp Miles Parking In-Town
Emig	12747	11/10/2016	\$ 41.58	TRVL USA Emp Miles Parking In-Town
Emig	12747	12/6/2016	\$ 16.20	TRVL USA Emp Miles Parking In-Town
Emig	12747	2/3/2017	\$ 53.46	TRVL USA Emp Miles Parking In-Town
Emig	12747	3/7/2017	\$ 63.13	TRVL USA Emp Miles Parking In-Town
Emig	12747	3/31/2017	\$ 23.86	TRVL USA Emp Meals Out Of Town
Emig	12747	4/6/2017	\$ 233.52	TRVL USA Emp Meals Out Of Town
Emig	12747	5/9/2017	\$ 25.15	TRVL USA Emp Miles Parking In-Town
Emig	12747	6/9/2017	\$ 36.92	TRVL USA Emp Miles Parking In-Town
Empire Roofing Companies Inc	78889	9/15/2016	\$ 2,925.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	9/19/2016	\$ 1,005.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	10/18/2016	\$ 6,948.00	Roof Maintenance
Empire Roofing Companies Inc	78889	10/20/2016	\$ 565.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	11/10/2016	\$ 1,455.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/15/2016	\$ 845.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/23/2016	\$ 44,148.00	Structural Maintenance
Empire Roofing Companies Inc	78889	12/6/2016	\$ 2,145.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	12/16/2016	\$ 10,900.00	Pavement and Grounds
Empire Roofing Companies Inc	78889	1/5/2017	\$ 11,350.00	Structural Maintenance
Empire Roofing Companies Inc	78889	1/10/2017	\$ 5,050.00	Roof Maintenance
Empire Roofing Companies Inc	78889	1/12/2017	\$ 3,621.69	Repair and Maintenance
Empire Roofing Companies Inc	78889	1/13/2017	\$ 2,000.00	Structural Maintenance
Empire Roofing Companies Inc	78889	1/19/2017	\$ 29,450.00	Structural Maintenance
Empire Roofing Companies Inc	78889	1/20/2017	\$ 2,000.00	Roof Maintenance
Empire Roofing Companies Inc	78889	1/27/2017	\$ 345.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	2/2/2017	\$ 6,600.00	Structural Maintenance
Empire Roofing Companies Inc	78889	2/3/2017	\$ 12,225.00	Roof Maintenance
Empire Roofing Companies Inc	78889	2/17/2017	\$ 109,313.00	Structural Maintenance
Empire Roofing Companies Inc	78889	2/23/2017	\$ 960.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	2/24/2017	\$ 1,595.00	Roof Maintenance

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Empire Roofing Companies Inc	78889	2/28/2017	\$ 6,295.00	Structural Maintenance
Empire Roofing Companies Inc	78889	3/24/2017	\$ 33,279.00	Roof Maintenance
Empire Roofing Companies Inc	78889	3/30/2017	\$ 430.00	Structural Maintenance
Empire Roofing Companies Inc	78889	4/7/2017	\$ 21,080.00	Roof Maintenance
Empire Roofing Companies Inc	78889	4/18/2017	\$ 4,160.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	4/21/2017	\$ 6,500.00	Roof Maintenance
Empire Roofing Companies Inc	78889	4/28/2017	\$ 6,850.00	Roof Maintenance
Empire Roofing Companies Inc	78889	5/12/2017	\$ 133,555.00	Roof Maintenance
Empire Roofing Companies Inc	78889	5/19/2017	\$ 7,850.00	Roof Maintenance
Empire Roofing Companies Inc	78889	5/23/2017	\$ 2,000.00	Structural Maintenance
Empire Roofing Companies Inc	78889	6/15/2017	\$ 930.00	Roof Maintenance
Empire Roofing Companies Inc	78889	6/22/2017	\$ 11,170.00	Roof Maintenance
Empire Roofing Companies Inc	78889	6/30/2017	\$ 3,960.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	7/6/2017	\$ 54,152.00	Structural Maintenance
Empire Roofing Companies Inc	78889	7/11/2017	\$ 25,655.00	Pavement and Grounds
Empire Roofing Companies Inc	78889	7/13/2017	\$ 715.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	7/14/2017	\$ 10,147.00	Roof Maintenance
Empire Roofing Companies Inc	78889	7/18/2017	\$ 17,015.00	Pavement and Grounds
Empire Roofing Companies Inc	78889	7/27/2017	\$ 6,446.00	Roof Maintenance
Empire Roofing Companies Inc	78889	8/4/2017	\$ 5,520.00	Roof Maintenance
Empire Roofing Companies Inc	78889	8/8/2017	\$ 51,556.00	Pavement and Grounds
Empire Roofing Companies Inc	78889	8/24/2017	\$ 1,750.00	Pavement and Grounds
Empire Roofing Companies Inc	78889	8/29/2017	\$ 1,000.00	Roof Maintenance
Empire Roofing Companies Inc	78889	8/31/2017	\$ 2,000.00	Roof Maintenance
EMR Elevator Incorporated	04106	9/2/2016	\$ 2,451.42	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	9/7/2016	\$ 630.00	Repair and Maintenance
EMR Elevator Incorporated	04106	9/13/2016	\$ 8,615.28	Repair and Maintenance
EMR Elevator Incorporated	04106	11/15/2016	\$ 240.00	Repair and Maintenance
EMR Elevator Incorporated	04106	11/22/2016	\$ 1,183.16	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	11/23/2016	\$ 5,443.97	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	12/2/2016	\$ 4,230.44	Repair and Maintenance
EMR Elevator Incorporated	04106	1/5/2017	\$ 9,061.01	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	1/6/2017	\$ 1,108.12	Repair and Maintenance
EMR Elevator Incorporated	04106	1/10/2017	\$ 1,372.16	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	1/12/2017	\$ 3,394.38	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	1/13/2017	\$ 402.00	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	1/19/2017	\$ 5,443.97	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	1/26/2017	\$ 472.50	Repair and Maintenance
EMR Elevator Incorporated	04106	1/27/2017	\$ 2,172.01	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	2/28/2017	\$ 1,697.19	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	3/2/2017	\$ 5,443.97	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	3/10/2017	\$ 2,880.35	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	3/31/2017	\$ 378.00	Repair and Maintenance
EMR Elevator Incorporated	04106	4/4/2017	\$ 4,260.81	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	4/21/2017	\$ 7,141.16	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	5/5/2017	\$ 614.25	Repair and Maintenance
EMR Elevator Incorporated	04106	5/19/2017	\$ 5,958.00	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	6/8/2017	\$ 8,324.32	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	6/30/2017	\$ 830.23	Repair and Maintenance
EMR Elevator Incorporated	04106	7/27/2017	\$ 5,958.00	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	8/4/2017	\$ 94.50	Repair and Maintenance
EMR Elevator Incorporated	04106	8/8/2017	\$ 5,443.97	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	8/24/2017	\$ 5,958.00	Plant Maintenance Contracts
Encina	10601	9/22/2016	\$ 371.06	Travel Advances
Encina	10601	10/14/2016	\$ 88.80	TRVL USA Emp Lodging Out Of Town
Encina	10601	3/24/2017	\$ 147.75	TRVL USA Emp Miles Parking In-Town
Encyclopedia Britannica	04111	2/2/2017	\$ 1,100.00	LIBR Electronic Resources
Endzweig	38611	5/25/2017	\$ 150.00	Employee Professional Development
Endzweig	38611	8/22/2017	\$ 115.26	TRVL USA Emp Travel Other
Eng	11021	7/21/2017	\$ 73.00	TRVL USA Emp Travel Other
Engel	11524	5/30/2017	\$ 130.00	Employee Professional Development
Engineerica Systems Inc	29018	2/16/2017	\$ 4,719.00	Software Maintenance and Support
Engineerica Systems Inc	29018	5/3/2017	\$ 4,888.00	Computer Software under \$5k
Englebert	64219	4/27/2017	\$ 272.20	TRVL USA Emp Meals Out Of Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Englebert	64219	7/20/2017	\$ 168.84	TRVL USA Emp Miles Parking Out-Town
English	89410	2/23/2017	\$ 150.00	Clearing - Check Reissuance
Engraving Concepts	03261	2/2/2017	\$ 9,600.00	Furniture and Equip over 5K - 5 YRS
Engraving Concepts	03261	8/10/2017	\$ 3,387.00	Furniture and Equipment 1K to 5K
Enriquez	10633	1/12/2017	\$ 654.75	Employee Professional Development
Enriquez	10633	1/13/2017	\$ 15.00	TRVL INTL Emp Parking Out-Town
Enriquez	10633	5/23/2017	\$ 406.35	Employee Professional Development
Enriquez	06438	6/27/2017	\$ 750.00	Contracted Services
Enterprise FM Trust	57991	6/22/2017	\$ 4,183.90	Vehicles 1K to 5K
Enterprise FM Trust	57991	7/13/2017	\$ 6,906.47	Vehicles 1K to 5K
Enterprise FM Trust	57991	8/24/2017	\$ 8,226.65	Vehicles 1K to 5K
Enterprise Recovery Systems Inc	28391	9/23/2016	\$ 737.98	Collection Agency Fees
Enterprise Recovery Systems Inc	28391	11/23/2016	\$ 0.47	Due to Collection Agencies
Enterprise Recovery Systems Inc	28391	1/5/2017	\$ 171.37	Collection Agency Fees
Enterprise Recovery Systems Inc	28391	2/24/2017	\$ 252.60	Collection Agency Fees
Enterprise Recovery Systems Inc	28391	5/4/2017	\$ 220.18	Due to Collection Agencies
Environmental Systems Research Institute Inc	04150	11/8/2016	\$ 250.00	Software Maintenance and Support
Environmental Systems Research Institute Inc	04150	8/15/2017	\$ 1,450.00	Software Maintenance and Support
Episerver Inc	27241	12/8/2016	\$ 26,897.00	Software Maintenance and Support
Episerver Inc	27241	2/7/2017	\$ 1,950.00	Employee Professional Development
ePromos Promotional Products Inc	17274	8/31/2017	\$ 1,685.61	Advertising Exp-Promotion Materials
Epstein	35160	1/12/2017	\$ 864.27	Employee Professional Development
Equipment Depot Limited	10744	1/6/2017	\$ 1,200.00	Repair and Maintenance
Equipment Depot Limited	10744	1/6/2017	\$ 1,236.19	Repair and Maintenance
Equipment Depot Limited	10744	7/14/2017	\$ 4,202.33	Repair and Maintenance
Eratne	21249	3/21/2017	\$ 290.25	TRVL USA Emp Miles Parking Out-Town
ERI Economic Research Institute	09596	5/11/2017	\$ 2,589.00	Computer Dsktp/Laptop/Tablets <5K
Ernst	90868	7/20/2017	\$ 1,800.00	Contracted Services-Independent
Erosa	79451	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Erosa	79451	6/1/2017	\$ 50.00	Student Prizes, Awards, Attendance
Escajeda	65788	6/15/2017	\$ 30.00	Student Prizes, Awards, Attendance
ESCALA Educational Services LLC	79865	6/1/2017	\$ 6,000.00	Employee Professional Development
Escalera Jr	21952	12/8/2016	\$ 150.00	Contracted Performances + Lectures
Escamilla	34632	7/14/2017	\$ 277.34	TRVL USA Emp Miles Parking In-Town
Escamilla	10196	8/8/2017	\$ 18.19	TRVL USA Emp Miles Parking In-Town
Escamilla	34632	8/11/2017	\$ 159.43	TRVL USA Emp Miles Parking In-Town
Escobar	42711	9/7/2016	\$ 38.88	TRVL USA Emp Miles Parking In-Town
Escobar	42711	10/6/2016	\$ 81.00	TRVL USA Emp Miles Parking In-Town
Escobar	42711	11/10/2016	\$ 36.72	TRVL USA Emp Miles Parking In-Town
Escobar	39101	12/8/2016	\$ 32.00	TSI Test Fees
Escobar	42711	12/15/2016	\$ 32.40	TRVL USA Emp Miles Parking In-Town
Escobar	42711	2/16/2017	\$ 128.05	TRVL USA Emp Miles Parking Out-Town
Escobar	42711	3/3/2017	\$ 52.43	TRVL USA Emp Miles Parking In-Town
Escobar	42711	4/7/2017	\$ 48.69	TRVL USA Emp Miles Parking In-Town
Escobar	42711	5/11/2017	\$ 75.97	TRVL USA Emp Miles Parking In-Town
Escobar	42711	6/15/2017	\$ 42.80	TRVL USA Emp Miles Parking In-Town
Escobar	42711	7/13/2017	\$ 60.99	TRVL USA Emp Miles Parking In-Town
Escobar	14298	7/20/2017	\$ 259.00	TRVL USA Emp Meals Out Of Town
Escobar	42711	7/28/2017	\$ 2,130.98	Employee Professional Development
Escobar	42711	8/4/2017	\$ 338.00	Employee Professional Development
Escobar	42711	8/8/2017	\$ 50.18	TRVL USA Emp Miles Parking In-Town
Escobedo	73034	12/15/2016	\$ 67.28	TRVL USA Emp Miles Parking In-Town
Escobedo	73034	3/23/2017	\$ 43.76	TRVL USA Emp Miles Parking In-Town
Escobedo	73034	7/28/2017	\$ 327.74	TRVL USA Emp Miles Parking In-Town
Escobedo	73034	8/17/2017	\$ 177.82	TRVL USA Emp Miles Parking In-Town
Eskimo Joes Promotional Products Group Inc	69945	9/15/2016	\$ 429.80	Printing Services
Eskimo Joes Promotional Products Group Inc	69945	9/22/2016	\$ 751.29	Printing Services
Eskimo Joes Promotional Products Group Inc	69945	8/24/2017	\$ 3,035.00	Advertising Exp-Promotion Materials
Eskimo Joes Promotional Products Group Inc	69945	8/31/2017	\$ 478.31	Advertising Exp-Promotion Materials
Eskin	32549	9/7/2016	\$ 11.88	TRVL USA Emp Miles Parking In-Town
Eskin	32549	9/15/2016	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Eskin	32549	10/20/2016	\$ 191.70	TRVL USA Emp Miles Parking In-Town
Eskin	32549	2/9/2017	\$ 523.33	TRVL USA Emp Miles Parking In-Town
Eskin	32549	3/23/2017	\$ 56.71	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Eskin	32549	7/28/2017	\$ 6.96	TRVL USA Emp Miles Parking In-Town
Esparza	25380	9/7/2016	\$ 69.12	TRVL USA Emp Miles Parking In-Town
Esparza	25380	10/6/2016	\$ 34.50	TRVL USA Emp Miles Parking In-Town
Esparza	27244	12/15/2016	\$ 2,200.00	Employee Professional Development
Esparza	25380	12/16/2016	\$ 46.44	TRVL USA Emp Miles Parking In-Town
Esparza	25380	1/13/2017	\$ 14.04	TRVL USA Emp Miles Parking In-Town
Esparza	25380	1/20/2017	\$ 88.56	TRVL USA Emp Miles Parking In-Town
Esparza	25380	3/30/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Esparza	25380	8/15/2017	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Esperanza Peace & Justice Center	14657	2/2/2017	\$ 100.00	Contracted Performances + Lectures
Espinosa	79452	2/2/2017	\$ 10.00	Student Prizes, Awards, Attendance
Espinosa	60019	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Espinosa	60021	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Espinosa	79452	6/1/2017	\$ 50.00	Student Prizes, Awards, Attendance
Espinosa	60019	6/1/2017	\$ 60.00	Student Prizes, Awards, Attendance
Espinosa	60021	6/1/2017	\$ 70.00	Student Prizes, Awards, Attendance
Espinosa	94304	6/15/2017	\$ 3,208.90	TRVL Student Travel
Espinosa	60019	8/3/2017	\$ 105.00	Student Prizes, Awards, Attendance
Espinosa	60021	8/3/2017	\$ 105.00	Student Prizes, Awards, Attendance
Espinoza	22087	9/7/2016	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	9/15/2016	\$ 81.09	TRVL USA Emp Miles Parking In-Town
Espinoza	22087	10/6/2016	\$ 11.88	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	10/13/2016	\$ 33.48	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	11/10/2016	\$ 50.76	TRVL USA Emp Miles Parking In-Town
Espinoza	22087	12/6/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	12/9/2016	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	3/3/2017	\$ 25.15	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	4/7/2017	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Espinoza	22087	5/5/2017	\$ 13.80	TRVL USA Emp Miles Parking In-Town
Espinoza	22087	6/8/2017	\$ 9.63	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	6/15/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Espinoza	22087	7/7/2017	\$ 11.66	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	8/4/2017	\$ 6.42	TRVL USA Emp Miles Parking In-Town
Espinoza Molina	25996	9/30/2016	\$ 34.89	TRVL USA Emp Miles Parking In-Town
Espinoza Molina	25996	10/14/2016	\$ 21.88	TRVL USA Emp Miles Parking In-Town
Espinoza Molina	25996	12/2/2016	\$ 140.44	TRVL USA Emp Meals Out Of Town
Espinoza Molina	25996	12/9/2016	\$ 191.69	TRVL USA Emp Meals Out Of Town
Espinoza Molina	25996	5/5/2017	\$ 276.50	TRVL USA Emp Meals Out Of Town
Espinoza Molina	25996	6/15/2017	\$ 330.07	TRVL USA Emp Meals Out Of Town
Espinoza-Torres	08801	10/18/2016	\$ 49.14	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	11/18/2016	\$ 134.57	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	12/13/2016	\$ 87.70	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	1/19/2017	\$ 38.88	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	2/17/2017	\$ 9.72	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	5/5/2017	\$ 69.34	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	5/30/2017	\$ 93.31	TRVL USA Emp Miles Parking In-Town
Espinoza-Torres	08801	7/6/2017	\$ 147.96	Contracted Services-Independent
Espinoza-Torres	08801	8/18/2017	\$ 8.64	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	9/27/2016	\$ 79.38	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	10/14/2016	\$ 74.52	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	12/16/2016	\$ 64.80	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	1/12/2017	\$ 1,636.20	Employee Professional Development
Espinoza-Vargas	10224	1/13/2017	\$ 35.64	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	3/28/2017	\$ 88.81	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	4/28/2017	\$ 48.69	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	5/19/2017	\$ 50.83	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	5/25/2017	\$ 563.80	Employee Professional Development
Espinoza-Vargas	10224	6/15/2017	\$ 54.52	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	7/25/2017	\$ 85.60	TRVL USA Emp Miles Parking In-Town
Espinoza-Vargas	10224	8/17/2017	\$ 8.56	TRVL USA Emp Miles Parking In-Town
Espitia	29012	11/15/2016	\$ 243.00	TRVL USA Emp Miles Parking Out-Town
Esqueda	21565	11/17/2016	\$ 18.04	TRVL USA Emp Miles Parking In-Town
Esqueda	21565	12/1/2016	\$ 141.28	TRVL USA Emp Miles Parking In-Town
Esqueda	21565	4/11/2017	\$ 342.60	TRVL USA Emp Miles Parking Out-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Esqueda	21565	6/27/2017	\$ 44.50	TRVL USA Emp Meals Out Of Town
Esqueda	21565	8/25/2017	\$ 1,572.00	Employee Professional Development
Esquivel	50305	12/8/2016	\$ 75.00	Student Prizes, Awards, Attendance
Esquivel	21316	2/24/2017	\$ 14.10	Refreshments-Other
Esquivel	21316	3/31/2017	\$ 15.14	Office Supplies
Esquivel	21316	5/9/2017	\$ 31.90	Refreshments-Other
Esquivel	50305	6/8/2017	\$ 145.00	Student Prizes, Awards, Attendance
Esquivel Castillo	24120	6/8/2017	\$ 10.17	TRVL USA Emp Miles Parking In-Town
Esquivel Castillo	24120	7/14/2017	\$ 8.56	TRVL USA Emp Miles Parking In-Town
EST Group Llc	11420	10/13/2016	\$ 20,300.00	Professional Fees - Other
Evans	10645	9/22/2016	\$ 2,200.00	Employee Professional Development
Evans	10645	12/2/2016	\$ 63.33	TRVL USA Emp Meals Out Of Town
Evans	22170	7/21/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Evans & Sutherland Computer Corp	27354	9/7/2016	\$ 5,000.00	Contracted Services
Evco Partners LP	03320	9/2/2016	\$ 2,428.84	Instructional Supplies
Evco Partners LP	03320	9/7/2016	\$ 6,669.21	Lab Supplies and Materials
Evco Partners LP	03320	9/23/2016	\$ 1,771.90	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	9/30/2016	\$ 24,151.50	Furniture and Equip over 5K - 5 YRS
Evco Partners LP	03320	10/4/2016	\$ 184.09	Repair and Maintenance
Evco Partners LP	03320	10/13/2016	\$ 1,008.46	Repair and Maintenance
Evco Partners LP	03320	10/21/2016	\$ 1,178.97	Repair and Maintenance
Evco Partners LP	03320	10/27/2016	\$ 5,197.79	Repair and Maintenance
Evco Partners LP	03320	10/28/2016	\$ 3,361.71	Construction - Other Fees
Evco Partners LP	03320	11/29/2016	\$ 427.84	Repair and Maintenance
Evco Partners LP	03320	12/1/2016	\$ 157.53	Repair and Maintenance
Evco Partners LP	03320	12/15/2016	\$ 10,017.74	Mechanical /Elec/Plumbing
Evco Partners LP	03320	1/6/2017	\$ 3,547.63	Repair and Maintenance
Evco Partners LP	03320	1/27/2017	\$ 6,074.55	Lab Supplies and Materials
Evco Partners LP	03320	1/31/2017	\$ 166.16	Repair and Maintenance
Evco Partners LP	03320	2/2/2017	\$ 12.50	Accounts Payable Chargebacks
Evco Partners LP	03320	2/7/2017	\$ 82,801.80	Construction - Other Fees
Evco Partners LP	03320	2/9/2017	\$ 3,762.20	Repair and Maintenance
Evco Partners LP	03320	2/10/2017	\$ 351.35	Repair and Maintenance
Evco Partners LP	03320	2/17/2017	\$ 1,665.34	Lab Supplies and Materials
Evco Partners LP	03320	3/3/2017	\$ 2,301.38	Repair and Maintenance
Evco Partners LP	03320	3/7/2017	\$ 224.40	Repair and Maintenance
Evco Partners LP	03320	3/10/2017	\$ 65.96	Lab Supplies and Materials
Evco Partners LP	03320	3/21/2017	\$ 709.61	Repair and Maintenance
Evco Partners LP	03320	3/24/2017	\$ 2,377.94	Repair and Maintenance
Evco Partners LP	03320	3/28/2017	\$ 2,715.99	Repair and Maintenance
Evco Partners LP	03320	3/31/2017	\$ 4,176.90	Mechanical /Elec/Plumbing
Evco Partners LP	03320	4/6/2017	\$ 784.91	Lab Supplies and Materials
Evco Partners LP	03320	4/13/2017	\$ 5,497.40	NonHigh Risk Computr Equip under 1K
Evco Partners LP	03320	4/14/2017	\$ 9,335.06	Mechanical /Elec/Plumbing
Evco Partners LP	03320	4/27/2017	\$ 417.57	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	4/28/2017	\$ 1,429.05	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	5/4/2017	\$ 1,070.46	Lab Supplies and Materials
Evco Partners LP	03320	5/5/2017	\$ 823.96	Lab Supplies and Materials
Evco Partners LP	03320	5/11/2017	\$ 8,597.37	Construction - Other Fees
Evco Partners LP	03320	5/12/2017	\$ 3,299.11	Repair and Maintenance
Evco Partners LP	03320	5/23/2017	\$ 597.50	Office Supplies
Evco Partners LP	03320	5/25/2017	\$ 356.65	Student Graduation Expense
Evco Partners LP	03320	5/26/2017	\$ 1,244.78	Repair and Maintenance
Evco Partners LP	03320	6/1/2017	\$ 767.40	Repair and Maintenance
Evco Partners LP	03320	6/2/2017	\$ 884.56	Lab Supplies and Materials
Evco Partners LP	03320	6/8/2017	\$ 462.41	Repair and Maintenance
Evco Partners LP	03320	6/9/2017	\$ 1,213.20	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	6/13/2017	\$ 206.52	Repair and Maintenance
Evco Partners LP	03320	6/15/2017	\$ 1,195.07	Mechanical /Elec/Plumbing
Evco Partners LP	03320	6/27/2017	\$ 89.20	Repair and Maintenance
Evco Partners LP	03320	6/29/2017	\$ 3,748.79	Mechanical /Elec/Plumbing
Evco Partners LP	03320	7/13/2017	\$ 2,890.21	Repair and Maintenance
Evco Partners LP	03320	7/20/2017	\$ 9,140.16	Furniture and Equipment 1K to 5K
Evco Partners LP	03320	7/27/2017	\$ 102.45	Lab Supplies and Materials

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Evco Partners LP	03320	8/1/2017	\$ 5,292.78	Repair and Maintenance
Evco Partners LP	03320	8/4/2017	\$ 6,027.92	Repair and Maintenance
Evco Partners LP	03320	8/8/2017	\$ 2,630.84	Repair and Maintenance
Evco Partners LP	03320	8/10/2017	\$ 35,660.71	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	8/18/2017	\$ 12,428.04	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	8/22/2017	\$ 4,271.59	Repair and Maintenance
Evco Partners LP	03320	8/24/2017	\$ 1,229.22	Mechanical /Elec/Plumbing
Evco Partners LP	03320	8/25/2017	\$ 2,933.90	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	8/31/2017	\$ 1,720.90	Tools, Equip and Furniture under 1K
Evco Partners LP	03320	8/31/2017	\$ 3,511.75	Furniture and Equipment 1K to 5K
EverFl Inc	77445	7/6/2017	\$ 48,000.00	Contracted Services-Independent
Evisions Incorporated	04164	9/22/2016	\$ 2,531.00	Software Maintenance and Support
Evisions Incorporated	04164	1/19/2017	\$ 8,407.00	Software Maintenance and Support
Evisions Incorporated	04164	5/23/2017	\$ 2,846.00	Software Maintenance and Support
Evisions Incorporated	04164	7/27/2017	\$ 19,198.00	Software Maintenance and Support
Evisions Incorporated	04164	8/17/2017	\$ 9,000.00	Software Maintenance and Support
Evisions Incorporated	04164	8/22/2017	\$ 14,632.00	Software Maintenance and Support
Ewald Tractor Incorporated	04165	2/16/2017	\$ 545.90	Repair and Maintenance
Ewing Irrigation Products	04167	11/2/2016	\$ 6,289.79	Pavement and Grounds
Excelencia in Education	24133	12/15/2016	\$ 2,000.00	Institutional Assoc Fees and Dues
Exhibit A Computer Forensic Investigations LLC	19596	11/8/2016	\$ 1,908.00	Contracted Services-Independent
Exhibit A Computer Forensic Investigations LLC	19596	12/15/2016	\$ 8,673.00	Contracted Services-Independent
Exhibit A Computer Forensic Investigations LLC	19596	7/6/2017	\$ 4,347.00	Contracted Services-Independent
Exhibit A Computer Forensic Investigations LLC	19596	8/24/2017	\$ 4,098.00	Contracted Services-Independent
Experis US Inc	22394	9/2/2016	\$ 4,598.41	Contracted Personnel Agencies
Experis US Inc	22394	9/23/2016	\$ 4,381.60	Contracted Personnel Agencies
Experis US Inc	22394	10/13/2016	\$ 11,938.00	Contracted Personnel Agencies
Experis US Inc	22394	10/18/2016	\$ 2,407.60	Contracted Personnel Agencies
Experis US Inc	22394	10/21/2016	\$ 2,407.60	Contracted Personnel Agencies
Experis US Inc	22394	11/3/2016	\$ 2,407.60	Contracted Personnel Agencies
Experis US Inc	22394	11/15/2016	\$ 2,407.60	Contracted Personnel Agencies
Experis US Inc	22394	11/17/2016	\$ 24,288.36	Contracted Personnel Agencies
Experis US Inc	22394	11/23/2016	\$ 4,598.40	Contracted Personnel Agencies
Experis US Inc	22394	12/8/2016	\$ 4,598.40	Contracted Personnel Agencies
Experis US Inc	22394	12/15/2016	\$ 2,190.80	Contracted Personnel Agencies
Experis US Inc	22394	1/5/2017	\$ 2,190.80	Contracted Personnel Agencies
Experis US Inc	22394	1/10/2017	\$ 1,015.06	Contracted Personnel Agencies
Experis US Inc	22394	1/19/2017	\$ 12,344.76	Contracted Personnel Agencies
Experis US Inc	22394	2/2/2017	\$ 1,100.80	Contracted Personnel Agencies
Experis US Inc	22394	2/7/2017	\$ 1,100.80	Contracted Personnel Agencies
Experis US Inc	22394	2/24/2017	\$ 1,100.80	Contracted Personnel Agencies
Experis US Inc	22394	3/3/2017	\$ 1,100.80	Contracted Personnel Agencies
Experis US Inc	22394	3/9/2017	\$ 15,667.20	Contracted Personnel Agencies
Experis US Inc	22394	3/23/2017	\$ 12,984.32	Contracted Personnel Agencies
Experis US Inc	22394	3/30/2017	\$ 3,551.04	Contracted Personnel Agencies
Experis US Inc	22394	4/4/2017	\$ 3,302.40	Contracted Personnel Agencies
Experis US Inc	22394	4/6/2017	\$ 4,624.00	Contracted Personnel Agencies
Experis US Inc	22394	4/13/2017	\$ 4,624.00	Contracted Personnel Agencies
Experis US Inc	22394	4/20/2017	\$ 3,438.00	Contracted Personnel Agencies
Experis US Inc	22394	5/5/2017	\$ 4,624.00	Contracted Personnel Agencies
Experis US Inc	22394	5/12/2017	\$ 4,624.00	Contracted Personnel Agencies
Experis US Inc	22394	5/18/2017	\$ 1,115.60	Contracted Personnel Agencies
Experis US Inc	22394	5/19/2017	\$ 8,924.24	Contracted Personnel Agencies
Experis US Inc	22394	5/23/2017	\$ 3,291.60	Contracted Personnel Agencies
Experis US Inc	22394	5/26/2017	\$ 4,379.68	Contracted Personnel Agencies
Experis US Inc	22394	6/1/2017	\$ 3,264.08	Contracted Personnel Agencies
Experis US Inc	22394	6/15/2017	\$ 4,624.00	Contracted Personnel Agencies
Experis US Inc	22394	6/22/2017	\$ 3,315.84	Contracted Personnel Agencies
Experis US Inc	22394	6/29/2017	\$ 4,624.00	Contracted Personnel Agencies
Experis US Inc	22394	7/7/2017	\$ 1,186.00	Contracted Personnel Agencies
Experis US Inc	22394	7/13/2017	\$ 1,186.00	Contracted Personnel Agencies
Experis US Inc	22394	8/4/2017	\$ 1,115.60	Contracted Personnel Agencies
Experis US Inc	22394	8/8/2017	\$ 11,301.49	Contracted Personnel Agencies
Experis US Inc	22394	8/10/2017	\$ 57,762.93	Contracted Personnel Agencies

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Experis US Inc	22394	8/25/2017	\$ 9,933.28	Contracted Personnel Agencies
Experis US Inc	22394	8/31/2017	\$ 9,419.44	Contracted Personnel Agencies
Experis US Inc	22394	8/31/2017	\$ 5,366.72	Contracted Personnel Agencies
Express Promotions	23527	12/16/2016	\$ 1,080.00	Advertising Exp-Promotion Materials
Express Promotions	23527	8/31/2017	\$ 566.53	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	10/6/2016	\$ 1,504.00	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	3/23/2017	\$ 1,561.56	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	6/29/2017	\$ 950.00	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	8/24/2017	\$ 7,486.18	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	8/31/2017	\$ 3,231.06	Advertising Exp-Promotion Materials
Exxat LLC	44264	5/25/2017	\$ 11,400.00	Computer Software over \$5k
Exxat LLC	44264	8/29/2017	\$ 4,085.00	Computer Software under \$5k
EZ Mechanical Inc	28508	7/20/2017	\$ 2,700.00	Repair and Maintenance
EZ Valet Parking LLC	52274	12/1/2016	\$ 789.00	Rental Of Equipment Expense
EZ Valet Parking LLC	52274	12/15/2016	\$ 637.10	Rental Of Equipment Expense
F A Bartlett Tree Expert Co	03118	12/15/2016	\$ 1,970.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	1/13/2017	\$ 1,930.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	1/20/2017	\$ 900.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	1/20/2017	\$ 2,075.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	3/2/2017	\$ 1,075.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	3/24/2017	\$ 220.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	6/8/2017	\$ 1,170.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	6/30/2017	\$ 340.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	8/10/2017	\$ 220.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	8/15/2017	\$ 805.00	Pavement and Grounds
Fabianke	10341	11/3/2016	\$ 103.33	TRVL USA Emp Meals Out Of Town
Fabianke	10341	12/13/2016	\$ 10.00	TRVL USA Emp Miles Parking In-Town
Fabianke	10341	2/28/2017	\$ 73.50	TRVL USA Emp Meals Out Of Town
Fabianke	10341	3/31/2017	\$ 930.43	TRVL USA Emp Lodging Out Of Town
Fabianke	23384	6/1/2017	\$ 209.00	TRVL USA Emp Meals Out Of Town
Fabianke	10341	6/15/2017	\$ 536.28	TRVL USA Emp Lodging Out Of Town
Fabianke	10341	7/14/2017	\$ 399.15	TRVL USA Emp Lodging Out Of Town
Fabianke	10341	7/20/2017	\$ 179.76	TRVL USA Emp Meals Out Of Town
Fabianke	10341	8/4/2017	\$ 98.78	TRVL USA Emp Transportation
Facility Programming and Consulting	04202	6/23/2017	\$ 22,020.00	Contracted Services
Facility Programming and Consulting	04202	8/8/2017	\$ 193,830.00	Contracted Services
Facility Programming and Consulting	04202	8/22/2017	\$ 270.00	Contracted Services
Fahrenthold	27394	10/13/2016	\$ 364.50	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	11/18/2016	\$ 409.86	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	3/7/2017	\$ 293.72	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	3/31/2017	\$ 315.65	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	5/9/2017	\$ 453.68	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	6/9/2017	\$ 235.40	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	8/22/2017	\$ 167.99	TRVL USA Emp Miles Parking In-Town
Fairbank	62180	2/9/2017	\$ 682.72	TRVL USA Emp Lodging Out Of Town
Fairbank	62180	8/18/2017	\$ 1,218.04	TRVL USA Emp Lodging Out Of Town
Fairway Holdings Inc dba Berco Furniture Solutions	39442	12/15/2016	\$ 16,712.75	Tools, Equip and Furniture under 1K
Faldik	36381	9/30/2016	\$ 500.00	Contracted Services-Independent
Faldik	36381	11/10/2016	\$ 250.00	Contracted Services-Independent
Faldik	36381	12/13/2016	\$ 250.00	Contracted Services-Independent
Faldik	36381	2/24/2017	\$ 375.00	Contracted Services-Independent
Faldik	36381	5/18/2017	\$ 375.00	Contracted Services-Independent
Fallin	82767	6/15/2017	\$ 925.00	Contracted Services-Independent
Family Service Association of SA Incorporated	04208	11/22/2016	\$ 500.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	12/8/2016	\$ 5,657.35	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	1/5/2017	\$ 500.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	1/20/2017	\$ 500.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	2/17/2017	\$ 500.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	4/14/2017	\$ 500.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	4/21/2017	\$ 500.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	5/18/2017	\$ 500.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	6/15/2017	\$ 16,626.70	GRNT Passthru To Other Entity
Family Service Association of SA Incorporated	04208	6/20/2017	\$ 500.00	GRNT Subcontracted Expenses
Fanning	30766	10/7/2016	\$ 129.06	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Fanning	30766	10/21/2016	\$ 478.47	TRVL USA Emp Lodging Out Of Town
Fanning	30766	11/15/2016	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Fanning	30766	12/6/2016	\$ 134.46	TRVL USA Emp Miles Parking In-Town
Fanning	30766	12/16/2016	\$ 59.94	TRVL USA Emp Miles Parking In-Town
Fanning	30766	3/9/2017	\$ 82.93	TRVL INTL Emp Parking Out-Town
Fanning	30766	4/7/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Fanning	30766	4/21/2017	\$ 94.95	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	5/11/2017	\$ 55.11	TRVL USA Emp Miles Parking In-Town
Fanning	30766	6/15/2017	\$ 379.53	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	7/20/2017	\$ 47.08	TRVL USA Emp Miles Parking In-Town
Fanning	30766	8/8/2017	\$ 182.84	TRVL USA Emp Meals Out Of Town
Fanning	30766	8/10/2017	\$ 19.80	TRVL USA Emp Miles Parking In-Town
Farias	18984	12/8/2016	\$ 10.00	Student Prizes, Awards, Attendance
Farias	34851	1/19/2017	\$ 1,732.00	Travel Advances
Farias	34851	2/14/2017	\$ 39.48	Student Club General Disbursements
Farias	18984	6/15/2017	\$ 60.00	Student Prizes, Awards, Attendance
Farmer	25534	7/27/2017	\$ 859.27	Contracted Services-Independent
Farmyard-Ponyrides-Pet-N-Zoo	07112	7/6/2017	\$ 635.00	Rental Of Equipment Expense
Faronics Technologies USA Incorporated	04214	3/2/2017	\$ 2,788.04	Computer Dsktp/Laptpt/Tablets <5K
Farouk Systems Inc	55439	9/7/2016	\$ 6.50	Lab Supplies and Materials
Farouk Systems Inc	55439	9/29/2016	\$ 27.50	Lab Supplies and Materials
Farouk Systems Inc	55439	11/4/2016	\$ 291.60	Lab Supplies and Materials
Farouk Systems Inc	55439	12/15/2016	\$ 129.05	Lab Supplies and Materials
Farouk Systems Inc	55439	1/5/2017	\$ 688.00	Lab Supplies and Materials
Farouk Systems Inc	55439	1/12/2017	\$ 18.48	Lab Supplies and Materials
Farouk Systems Inc	55439	3/30/2017	\$ 3,390.67	Lab Supplies and Materials
Farouk Systems Inc	55439	5/12/2017	\$ 70.45	Lab Supplies and Materials
Farouk Systems Inc	55439	6/15/2017	\$ 2,304.23	Lab Supplies and Materials
Farouk Systems Inc	55439	8/3/2017	\$ 132.29	Lab Supplies and Materials
FarrWest Environmental Supply Inc	29905	11/23/2016	\$ 12,499.00	Vehicles over 5K
FarrWest Environmental Supply Inc	29905	2/23/2017	\$ 6,500.00	Vehicles over 5K
Fastsigns Northeast	30600	9/22/2016	\$ 636.40	Tools, Equip and Furniture under 1K
Fastsigns Northeast	30600	3/23/2017	\$ 1,184.63	Tools, Equip and Furniture under 1K
Fastsigns Northeast	30600	4/11/2017	\$ 477.00	Tools, Equip and Furniture under 1K
Fastsigns Northeast	30600	7/27/2017	\$ 59.69	Repair and Maintenance
Favella	18352	7/27/2017	\$ 400.00	Contracted Services-Independent
Favella	18352	8/10/2017	\$ 590.00	Student Prizes, Awards, Attendance
Fejico Llc	07036	9/15/2016	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	9/27/2016	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	10/25/2016	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	11/23/2016	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	12/16/2016	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	1/20/2017	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	2/17/2017	\$ 1,000.00	Printing Services
Fejico Llc	07036	3/2/2017	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	4/4/2017	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	4/21/2017	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	5/26/2017	\$ 28,772.72	Contracted Services-Independent
Fejico Llc	07036	6/27/2017	\$ 28,772.72	Contracted Services-Independent
Fennell	09153	10/20/2016	\$ 70.00	Contracted Services-Independent
Fennell	09153	11/14/2016	\$ 140.00	Contracted Services-Independent
Fennell	09153	11/23/2016	\$ 70.00	Contracted Services-Independent
Fennell	09153	2/9/2017	\$ 70.00	Contracted Services-Independent
Fennell	09153	2/23/2017	\$ 70.00	Contracted Services-Independent
Fennell	09153	3/2/2017	\$ 35.00	Contracted Services-Independent
Fennell	09153	3/23/2017	\$ 35.00	Contracted Services-Independent
Fennell	09153	4/13/2017	\$ 70.00	Contracted Services-Independent
Ferguson	11770	1/6/2017	\$ 475.49	TRVL INTL Emp Meals Out Of Town
Ferguson	11770	1/12/2017	\$ 322.38	TRVL USA Emp Miles Parking In-Town
Ferguson	11770	2/14/2017	\$ 649.70	TRVL INTL Emp Meals Out Of Town
Ferguson	11770	2/17/2017	\$ 197.70	TRVL INTL Emp Meals Out Of Town
Ferguson	11770	5/9/2017	\$ 84.00	TRVL INTL Emp Meals Out Of Town
Ferguson	11770	5/16/2017	\$ 90.00	TRVL INTL Emp Meals Out Of Town
Ferguson	11770	7/7/2017	\$ 181.90	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Ferguson	11770	8/3/2017	\$ 169.06	TRVL USA Emp Miles Parking In-Town
Ferguson Enterprises Inc	04224	9/7/2016	\$ 1,144.00	Repair and Maintenance
Ferguson Enterprises Inc	04224	9/23/2016	\$ 756.00	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	9/30/2016	\$ 2,813.07	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	10/7/2016	\$ 13,422.88	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	10/13/2016	\$ 2,575.00	Repair and Maintenance
Ferguson Enterprises Inc	04224	10/20/2016	\$ 733.35	Repair and Maintenance
Ferguson Enterprises Inc	04224	10/21/2016	\$ 168.10	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	11/8/2016	\$ 66.80	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	11/10/2016	\$ 3,549.72	Repair and Maintenance
Ferguson Enterprises Inc	04224	11/23/2016	\$ 134.32	Repair and Maintenance
Ferguson Enterprises Inc	04224	11/29/2016	\$ 4,685.06	Repair and Maintenance
Ferguson Enterprises Inc	04224	12/1/2016	\$ 635.58	Repair and Maintenance
Ferguson Enterprises Inc	04224	12/2/2016	\$ 3,687.94	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	1/10/2017	\$ 365.50	Repair and Maintenance
Ferguson Enterprises Inc	04224	1/12/2017	\$ 72.21	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	1/19/2017	\$ 1,607.46	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	1/20/2017	\$ 202.60	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	1/27/2017	\$ 2,191.61	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	2/9/2017	\$ 54.76	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	2/16/2017	\$ 1,867.60	Repair and Maintenance
Ferguson Enterprises Inc	04224	2/17/2017	\$ 1,641.13	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	2/24/2017	\$ 430.72	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	3/2/2017	\$ 671.30	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	3/7/2017	\$ 824.36	Repair and Maintenance
Ferguson Enterprises Inc	04224	4/21/2017	\$ 1,878.25	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	5/19/2017	\$ 746.64	Repair and Maintenance
Ferguson Enterprises Inc	04224	6/8/2017	\$ 4,786.46	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	6/22/2017	\$ 42,115.01	Repair and Maintenance
Ferguson Enterprises Inc	04224	7/14/2017	\$ 155.53	Repair and Maintenance
Ferguson Enterprises Inc	04224	7/27/2017	\$ 786.97	Repair and Maintenance
Ferguson Enterprises Inc	04224	8/8/2017	\$ 10,630.81	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	8/10/2017	\$ 10,433.78	Repair and Maintenance
Fernandez	85297	9/29/2016	\$ 1,400.00	GRNT Student Living Allowances
Fernandez	10200	10/13/2016	\$ 221.94	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	10/13/2016	\$ 23.76	TRVL USA Emp Miles Parking In-Town
Fernandez	85297	10/28/2016	\$ 1,400.00	GRNT Student Living Allowances
Fernandez	26759	10/28/2016	\$ 2,200.00	Employee Professional Development
Fernandez	10200	11/15/2016	\$ 183.60	TRVL USA Emp Miles Parking In-Town
Fernandez	40104	11/23/2016	\$ 451.50	Travel Advances
Fernandez	85297	11/23/2016	\$ 1,400.00	GRNT Student Living Allowances
Fernandez	92456	12/1/2016	\$ 107.51	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	12/15/2016	\$ 130.68	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	12/16/2016	\$ 33.48	TRVL USA Emp Miles Parking In-Town
Fernandez	92456	1/6/2017	\$ 84.78	TRVL USA Emp Miles Parking In-Town
Fernandez	40104	1/19/2017	\$ 433.33	TRVL USA Emp Lodging Out Of Town
Fernandez	40104	1/20/2017	\$ 232.20	Travel Advances
Fernandez	92456	2/17/2017	\$ 112.00	TRVL USA Emp Miles Parking In-Town
Fernandez	92456	3/10/2017	\$ 69.76	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	3/24/2017	\$ 71.91	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	4/11/2017	\$ 238.99	TRVL USA Emp Meals Out Of Town
Fernandez	40104	4/14/2017	\$ 128.94	TRVL USA Emp Miles Parking In-Town
Fernandez	92456	4/25/2017	\$ 31.30	TRVL USA Emp Miles Parking In-Town
Fernandez	37899	5/3/2017	\$ 500.00	Accounts Payable Chargebacks
Fernandez	10200	5/9/2017	\$ 101.49	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	6/13/2017	\$ 59.92	TRVL USA Emp Miles Parking In-Town
Fernandez	85297	8/31/2017	\$ 700.00	GRNT Student Living Allowances
Ferrell	22865	1/5/2017	\$ 1,083.70	Contracted Services-Independent
Fheg - Northeast Lakeview College Bookstore	23269	10/13/2016	\$ 1,767.15	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	12/13/2016	\$ 152.00	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	2/17/2017	\$ 2,932.00	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	3/30/2017	\$ 3,770.00	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	7/13/2017	\$ 942.50	Instructional Supplies
Fheg - Northeast Lakeview College Bookstore	23269	7/14/2017	\$ 754.00	Instructional Supplies

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Fheg - Northeast Lakeview College Bookstore	23269	7/20/2017	\$ 7,500.00	Student Prizes, Awards, Attendance
Fheg - NVC Bookstore	04232	3/10/2017	\$ 4,991.14	Instructional Supplies
Fheg - NVC Bookstore	04232	7/20/2017	\$ 2,075.01	Instructional Supplies
Fheg - Palo Alto College Bookstore	04233	2/10/2017	\$ 2,078.58	Scholarship Disbursements
Fheg - Palo Alto College Bookstore	04233	3/3/2017	\$ 171.16	Scholarship Disbursements
Fheg - Palo Alto College Bookstore	04233	7/14/2017	\$ 4,863.98	Scholarship Disbursements
Fheg - Palo Alto College Bookstore	04233	8/17/2017	\$ 10,503.90	Lab Supplies and Materials
Fheg - Palo Alto College Bookstore	04233	8/31/2017	\$ 2,334.64	Lab Supplies and Materials
Fheg - San Antonio College Bookstore	04234	10/4/2016	\$ 3,600.00	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	10/13/2016	\$ 620.84	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	11/3/2016	\$ 876.48	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	2/7/2017	\$ 5,000.00	Student Prizes, Awards, Attendance
Fheg - San Antonio College Bookstore	04234	2/9/2017	\$ 167.21	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	2/14/2017	\$ 735.46	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	3/7/2017	\$ 472.34	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	3/30/2017	\$ 3,701.28	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	4/7/2017	\$ 118.80	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	4/13/2017	\$ 3,505.92	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	4/21/2017	\$ 2,997.72	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	4/27/2017	\$ 217.36	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	5/12/2017	\$ 255.64	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	7/6/2017	\$ 730.40	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	7/20/2017	\$ 792.00	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	8/1/2017	\$ 307.12	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	8/24/2017	\$ 41.80	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	8/29/2017	\$ 1,790.80	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	9/13/2016	\$ 1,407.95	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	10/4/2016	\$ 1,953.38	Accounts Payable Chargebacks
Fheg - St Philip's College Bookstore	04235	11/10/2016	\$ 3,501.30	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	11/18/2016	\$ 400.00	Student Prizes, Awards, Attendance
Fheg - St Philip's College Bookstore	04235	11/23/2016	\$ 1,908.50	Lab Supplies and Materials
Fheg - St Philip's College Bookstore	04235	12/13/2016	\$ 91,051.84	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	1/12/2017	\$ 2,600.00	Student Prizes, Awards, Attendance
Fheg - St Philip's College Bookstore	04235	2/9/2017	\$ 732.60	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	2/17/2017	\$ 5,650.70	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	3/9/2017	\$ 805.20	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	4/13/2017	\$ 9,162.34	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	4/21/2017	\$ 1,835.35	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	6/29/2017	\$ 1,229.80	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	7/14/2017	\$ 1,386.00	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	8/1/2017	\$ 4,598.00	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	8/25/2017	\$ 9,471.21	Advertising Exp-Promotion Materials
Field	11721	6/2/2017	\$ 445.25	TRVL USA Emp Miles Parking Out-Town
Fiesta Festival Rentals	04240	10/27/2016	\$ 1,350.00	Rental Of Equipment Expense
Fiesta Festival Rentals	04240	4/20/2017	\$ 1,075.00	Rental Of Equipment Expense
Fiesta Festival Rentals	04240	5/3/2017	\$ 3,225.00	Rental Of Equipment Expense
Fiesta Festival Rentals	04240	5/4/2017	\$ 140.00	Rental Of Equipment Expense
Fiesta Festival Rentals	04240	5/11/2017	\$ 2,200.00	Rental Of Equipment Expense
Fiesta Festival Rentals	04240	5/25/2017	\$ 995.00	Rental Of Equipment Expense
Film Ideas Incorporated	24797	6/22/2017	\$ 7,050.00	Lab Supplies and Materials
Film Ideas Incorporated	24797	7/13/2017	\$ 1,500.00	Lab Supplies and Materials
Fimmen	26720	10/28/2016	\$ 117.00	Refreshments-Other
Fimmen	26720	12/16/2016	\$ 991.00	TRVL INTL Emp Meals Out Of Town
Fimmen	26720	1/5/2017	\$ 83.00	TRVL INTL Emp Meals Out Of Town
Fimmen	26720	4/6/2017	\$ 1,512.98	TRVL INTL Emp Airfare
Fimmen	26720	5/12/2017	\$ 444.45	TRVL INTL Emp Airfare
Fimmen	26720	6/1/2017	\$ 177.01	Refreshments-Other
Fimmen	26720	6/13/2017	\$ 519.02	TRVL INTL Emp Lodging Out Of Town
Fimmen	26720	6/15/2017	\$ 92.73	Printing Services
Fimmen	26720	7/20/2017	\$ 2,404.26	TRVL INTL Emp Airfare
Fire Alarm Control Systems Inc	26922	9/15/2016	\$ 1,733.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	11/10/2016	\$ 330.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	2/24/2017	\$ 205.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	3/23/2017	\$ 205.00	Repair and Maintenance

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Fire Alarm Control Systems Inc	26922	4/21/2017	\$ 1,038.00	Repair and Maintenance
Firenda Group Inc	89685	9/2/2016	\$ 36,657.00	Office Supplies
Firenda Group Inc	89685	10/25/2016	\$ 43,200.00	Office Supplies
Firenda Group Inc	89685	12/15/2016	\$ 8,019.00	Office Supplies
Firenda Group Inc	89685	12/16/2016	\$ 14,941.00	Office Supplies
Firenda Group Inc	89685	1/5/2017	\$ 450.00	Office Supplies
Firetrol Protection System Inc	27617	2/14/2017	\$ 400.00	Repair and Maintenance
Firetrol Protection System Inc	27617	2/16/2017	\$ 175.00	Repair and Maintenance
Firetrol Protection System Inc	27617	6/8/2017	\$ 4,070.00	Mechanical /Elec/Plumbing
Firetrol Protection System Inc	27617	7/27/2017	\$ 450.00	Repair and Maintenance
First Baptist Academy	28523	4/27/2017	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
First Baptist Academy	28523	8/10/2017	\$ 1,200.00	Contracted ISD Adjunct Faculty Sprg
First Object Inc	03339	9/19/2016	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	9/30/2016	\$ 12,160.00	Contracted Personnel Agencies
First Object Inc	03339	10/21/2016	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	11/17/2016	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	11/18/2016	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	1/13/2017	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	1/24/2017	\$ 5,760.00	Contracted Personnel Agencies
First Object Inc	03339	2/3/2017	\$ 5,120.00	Contracted Personnel Agencies
First Object Inc	03339	2/7/2017	\$ 5,760.00	Contracted Personnel Agencies
First Object Inc	03339	2/28/2017	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	3/7/2017	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	4/4/2017	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	4/20/2017	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	6/9/2017	\$ 19,200.00	Contracted Personnel Agencies
First Object Inc	03339	7/6/2017	\$ 12,160.00	Contracted Personnel Agencies
First Object Inc	03339	7/20/2017	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	7/21/2017	\$ 6,400.00	Contracted Personnel Agencies
First Object Inc	03339	8/22/2017	\$ 6,400.00	Contracted Personnel Agencies
First Southwest Asset Management Incorporated	14356	9/7/2016	\$ 5,620.00	Clearing - Check Reissuance
First Southwest Asset Management Incorporated	14356	5/11/2017	\$ 895.00	Bond Administration Cost
First Southwest Asset Management Incorporated	14356	5/23/2017	\$ 950.00	Bond Administration Cost
First Southwest Asset Management Incorporated	14356	8/31/2017	\$ 5,830.00	Bond Administration Cost
First Southwest Asset Management LLC	20587	12/1/2016	\$ 10,000.00	Professional Financial Advisor
First Southwest Asset Management LLC	20587	3/3/2017	\$ 10,000.00	Professional Financial Advisor
First Southwest Asset Management LLC	20587	6/2/2017	\$ 10,000.00	Professional Financial Advisor
First Southwest Asset Management LLC	20587	8/31/2017	\$ 10,000.00	Professional Financial Advisor
First Southwest Company LLC	27558	11/4/2016	\$ 10,000.00	Professional Financial Advisor
First Southwest Company LLC	27558	2/16/2017	\$ 10,000.00	Professional Financial Advisor
First Southwest Company LLC	27558	6/1/2017	\$ 10,000.00	Professional Financial Advisor
First Southwest Company LLC	27558	8/3/2017	\$ 10,000.00	Professional Financial Advisor
Fishead Design Studio	83092	8/17/2017	\$ 750.00	Professional Fees - Other
Fisher Scientific Company	04267	9/7/2016	\$ 17,074.84	Furniture and Equipment 1K to 5K
Fisher Scientific Company	04267	10/14/2016	\$ 332.75	Lab Supplies and Materials
Fisher Scientific Company	04267	11/10/2016	\$ 3,006.20	Lab Supplies and Materials
Fisher Scientific Company	04267	11/18/2016	\$ 64.60	Lab Supplies and Materials
Fisher Scientific Company	04267	12/2/2016	\$ 4,821.60	Furniture and Equipment 1K to 5K
Fisher Scientific Company	04267	12/15/2016	\$ 561.73	Lab Supplies and Materials
Fisher Scientific Company	04267	2/3/2017	\$ 138.95	Lab Supplies and Materials
Fisher Scientific Company	04267	2/10/2017	\$ 17,941.95	Furniture and Equip over 5K - 5 YRS
Fisher Scientific Company	04267	4/20/2017	\$ 11,900.40	Furniture and Equip over 5K - 5 YRS
Fisher Scientific Company	04267	4/25/2017	\$ 760.49	Furniture and Equipment 1K to 5K
Fisher Scientific Company	04267	7/13/2017	\$ 2,826.96	Lab Supplies and Materials
Fisher Scientific Company	04267	7/27/2017	\$ 1,401.06	Furniture and Equipment 1K to 5K
Fisher Scientific Company	04267	8/22/2017	\$ 8,045.12	Lab Supplies and Materials
Fisher Scientific Company	04267	8/31/2017	\$ 4,048.45	Lab Supplies and Materials
Fisher Scientific Company	04267	8/31/2017	\$ 2,861.74	Lab Supplies and Materials
Five Star Electric Motors, Inc	04275	2/24/2017	\$ 33,915.00	Repair and Maintenance
Five Star Electric Motors, Inc	04275	3/2/2017	\$ 3,468.52	Repair and Maintenance
Flanagan	64410	3/9/2017	\$ 1,250.00	Institutional Assoc Fees and Dues
Flasher Equipment Company	38944	2/16/2017	\$ 4,991.00	Mechanical /Elec/Plumbing
Fletcher	77609	11/17/2016	\$ 829.11	TRVL USA Emp Lodging Out Of Town
Fletcher	77609	11/18/2016	\$ 199.73	TRVL USA Emp Lodging Out Of Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Fletcher	77609	11/23/2016	\$ 692.43	TRVL USA Emp Miles Parking In-Town
Fletcher	77609	12/1/2016	\$ 102.38	TRVL USA Emp Miles Parking In-Town
Fletcher	77609	3/3/2017	\$ 1,347.75	Travel Advances
Fletcher	77609	4/20/2017	\$ 2,875.08	TRVL USA Emp Lodging Out Of Town
Fletcher	77609	4/28/2017	\$ 271.41	Travel Advances
Flinn Scientific Incorporated	04282	9/7/2016	\$ 31.28	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	9/13/2016	\$ 380.47	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	9/19/2016	\$ 262.85	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	11/10/2016	\$ 707.71	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	1/10/2017	\$ 609.81	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	1/27/2017	\$ 514.67	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	2/10/2017	\$ 1,964.62	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	3/21/2017	\$ 625.21	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	5/9/2017	\$ 301.32	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	5/11/2017	\$ 1,753.97	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	5/12/2017	\$ 394.99	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	5/19/2017	\$ 69.12	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	6/22/2017	\$ 392.40	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	6/29/2017	\$ 196.30	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	8/8/2017	\$ 300.21	Lab Supplies and Materials
Floral Elegance by A & M	04283	9/15/2016	\$ 60.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	1/13/2017	\$ 65.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	1/26/2017	\$ 397.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	2/14/2017	\$ 3,675.00	Student Graduation Expense
Floral Elegance by A & M	04283	3/3/2017	\$ 100.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	3/21/2017	\$ 60.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	3/24/2017	\$ 95.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	6/9/2017	\$ 1,350.00	Rental Of Equipment Expense
Floral Elegance by A & M	04283	6/15/2017	\$ 95.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	8/10/2017	\$ 3,187.00	Student Graduation Expense
Flores	04064	9/22/2016	\$ 535.58	Travel Advances
Flores	68318	10/6/2016	\$ 8.05	TRVL USA Emp Miles Parking In-Town
Flores	11594	10/6/2016	\$ 82.62	TRVL USA Emp Miles Parking In-Town
Flores	10657	10/7/2016	\$ 9.69	TRVL USA Emp Meals Out Of Town
Flores	14136	10/13/2016	\$ 400.00	Contracted Performances + Lectures
Flores	11012	10/13/2016	\$ 420.09	Vehicle Fuel
Flores	89365	10/14/2016	\$ 26.46	TRVL USA Emp Miles Parking In-Town
Flores	04064	10/14/2016	\$ 49.71	TRVL USA Emp Lodging Out Of Town
Flores	40365	10/20/2016	\$ 500.00	Contracted Services-Independent
Flores	17672	11/4/2016	\$ 157.68	TRVL USA Emp Meals Out Of Town
Flores	32071	11/4/2016	\$ 224.99	TRVL USA Emp Meals Out Of Town
Flores	17672	11/8/2016	\$ 162.00	TRVL USA Emp Miles Parking In-Town
Flores	04064	11/10/2016	\$ 23.76	TRVL USA Emp Miles Parking In-Town
Flores	28065	11/10/2016	\$ 114.75	Travel Advances
Flores	11594	11/15/2016	\$ 284.58	TRVL USA Emp Miles Parking In-Town
Flores	89365	11/18/2016	\$ 85.86	TRVL USA Emp Miles Parking In-Town
Flores	10692	11/23/2016	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Flores	10657	12/6/2016	\$ 105.84	TRVL USA Emp Miles Parking In-Town
Flores	36732	12/8/2016	\$ 30.00	Student Prizes, Awards, Attendance
Flores	28065	12/8/2016	\$ 89.25	TRVL USA Emp Miles Parking Out-Town
Flores	11594	12/8/2016	\$ 284.58	TRVL USA Emp Miles Parking In-Town
Flores	89365	12/9/2016	\$ 64.26	TRVL USA Emp Miles Parking In-Town
Flores	17672	12/15/2016	\$ 70.20	TRVL USA Emp Miles Parking In-Town
Flores	00866	12/15/2016	\$ 102.00	TRVL USA Emp Meals Out Of Town
Flores	11594	12/15/2016	\$ 285.12	TRVL USA Emp Miles Parking In-Town
Flores	68318	12/16/2016	\$ 22.68	TRVL USA Emp Miles Parking In-Town
Flores	68318	1/13/2017	\$ 10.35	TRVL USA Emp Miles Parking In-Town
Flores	89365	1/13/2017	\$ 62.64	TRVL USA Emp Miles Parking In-Town
Flores	14136	1/26/2017	\$ 200.00	Contracted Services-Independent
Flores	88262	2/9/2017	\$ 150.00	Contracted Services-Independent
Flores	90474	2/9/2017	\$ 10.00	Clearing - Check Reissuance
Flores	17672	2/10/2017	\$ 129.60	TRVL USA Emp Miles Parking In-Town
Flores	11012	2/16/2017	\$ 775.01	Vehicle Fuel
Flores	89365	2/17/2017	\$ 60.99	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Flores	28065	2/17/2017	\$ 119.84	TRVL USA Emp Miles Parking In-Town
Flores	00866	2/23/2017	\$ 480.21	TRVL USA Emp Miles Parking In-Town
Flores	11594	2/23/2017	\$ 115.03	TRVL USA Emp Miles Parking In-Town
Flores	17672	2/24/2017	\$ 147.66	TRVL USA Emp Miles Parking In-Town
Flores	10657	3/7/2017	\$ 24.08	TRVL USA Emp Miles Parking In-Town
Flores	89365	3/10/2017	\$ 102.19	TRVL USA Emp Miles Parking In-Town
Flores	17672	3/31/2017	\$ 67.41	TRVL USA Emp Miles Parking In-Town
Flores	11594	4/4/2017	\$ 183.42	TRVL USA Emp Meals Out Of Town
Flores	11594	4/6/2017	\$ 262.69	TRVL USA Emp Miles Parking In-Town
Flores	10657	4/21/2017	\$ 17.56	TRVL USA Emp Meals Out Of Town
Flores	89365	4/27/2017	\$ 49.22	TRVL USA Emp Miles Parking In-Town
Flores	11594	4/27/2017	\$ 239.15	TRVL USA Emp Miles Parking In-Town
Flores	17672	5/4/2017	\$ 125.19	TRVL USA Emp Miles Parking In-Town
Flores	32071	5/9/2017	\$ 40.13	TRVL USA Emp Miles Parking In-Town
Flores	10657	5/11/2017	\$ 48.15	TRVL USA Emp Miles Parking In-Town
Flores	00866	5/12/2017	\$ 687.57	Employee Professional Development
Flores	89365	5/18/2017	\$ 94.70	TRVL USA Emp Miles Parking In-Town
Flores	11594	5/19/2017	\$ 255.20	TRVL USA Emp Miles Parking In-Town
Flores	00866	5/30/2017	\$ 2,552.00	NegExp-Agency Fund Activity
Flores	20989	6/1/2017	\$ 10.00	Student Prizes, Awards, Attendance
Flores	00866	6/1/2017	\$ 232.00	TRVL USA Emp Meals Out Of Town
Flores	10657	6/8/2017	\$ 52.97	TRVL USA Emp Miles Parking In-Town
Flores	36732	6/15/2017	\$ 25.00	Student Prizes, Awards, Attendance
Flores	43738	6/15/2017	\$ 233.96	TRVL USA Emp Transportation
Flores	17672	6/15/2017	\$ 73.83	TRVL USA Emp Miles Parking In-Town
Flores	11594	6/15/2017	\$ 146.70	TRVL USA Emp Miles Parking In-Town
Flores	89365	6/22/2017	\$ 101.14	TRVL USA Emp Miles Parking In-Town
Flores	11594	7/13/2017	\$ 1,421.25	Employee Professional Development
Flores	11594	7/14/2017	\$ 228.23	TRVL USA Emp Miles Parking In-Town
Flores	20989	8/3/2017	\$ 25.00	Student Prizes, Awards, Attendance
Flores	17672	8/3/2017	\$ 128.00	TRVL USA Emp Miles Parking Out-Town
Flores	43738	8/15/2017	\$ 88.62	TRVL USA Emp Miles Parking In-Town
Flores	11012	8/15/2017	\$ 45.50	TRVL USA Emp Meals Out Of Town
Flores	17672	8/17/2017	\$ 202.76	TRVL USA Emp Miles Parking Out-Town
Flores	89365	8/17/2017	\$ 5.56	TRVL USA Emp Miles Parking In-Town
Flores	18637	8/31/2017	\$ 2,200.00	Employee Professional Development
Flores	89365	8/31/2017	\$ 55.68	TRVL USA Emp Miles Parking In-Town
Flores-Martinez	33675	9/29/2016	\$ 700.00	GRNT Student Living Allowances
Flores-Martinez	33675	10/28/2016	\$ 700.00	GRNT Student Living Allowances
Flores-Martinez	33675	11/23/2016	\$ 700.00	GRNT Student Living Allowances
Flores-Martinez	33675	8/31/2017	\$ 700.00	GRNT Student Living Allowances
Floresville ISD	01106	2/10/2017	\$ 6,000.00	Contracted ISD Adjunct Faculty Fall
Floresville ISD	01106	6/29/2017	\$ 4,800.00	Contracted ISD Adjunct Faculty Sprg
Floresville United Methodist Church	44029	11/10/2016	\$ 1,000.00	Clearing - Unapplied Banner Fin Aid
Flowfect Inc	08590	10/13/2016	\$ 1,825.00	Repair and Maintenance
Flowfect Inc	08590	5/19/2017	\$ 21,650.00	Mechanical /Elec/Plumbing
Flowfect Inc	08590	6/9/2017	\$ 9,200.00	Mechanical /Elec/Plumbing
Floyd	00225	2/14/2017	\$ 131.00	TRVL USA Emp Meals Out Of Town
Floyd	00225	6/23/2017	\$ 96.00	TRVL USA Emp Meals Out Of Town
Foerster	63272	10/27/2016	\$ 1,200.00	Contracted Services-Independent
Follett Higher Education Group	05614	12/1/2016	\$ 22,410.00	Bookstore-Inst Materials
Follett Higher Education Group	05614	1/31/2017	\$ 522,969.00	Bookstore-Inst Materials
Follett Higher Education Group	05614	8/10/2017	\$ 644,913.00	Bookstore-Inst Materials
Fondren	74694	2/7/2017	\$ 851.28	Employee Professional Development
Ford Audio-Video	16636	10/25/2016	\$ 725.52	Repair and Maintenance
Ford Audio-Video	16636	6/30/2017	\$ 462.70	Repair and Maintenance
Ford Audio-Video	16636	7/7/2017	\$ 912.00	Software Maintenance and Support
Ford Audio-Video	16636	7/13/2017	\$ 1,152.00	Contracted Services-Independent
Ford Audio-Video	16636	7/25/2017	\$ 26,222.73	Contracted Services-Independent
Ford Audio-Video	16636	8/1/2017	\$ 49,718.95	Furniture and Equip over 5K - 5 YRS
Ford Powell & Carson Architects & Planners Incorporated	04296	9/19/2016	\$ 7,760.00	Contracted Services
Ford Powell & Carson Architects & Planners Incorporated	04296	10/4/2016	\$ 250,412.50	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	10/25/2016	\$ 11,230.00	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	11/15/2016	\$ 232,866.25	Construction - Architect Fees

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Ford Powell & Carson Architects & Planners Incorporated	04296	12/8/2016	\$ 67,382.75	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	1/13/2017	\$ 42,643.15	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	2/16/2017	\$ 199,715.35	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	2/28/2017	\$ 392,882.25	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	3/21/2017	\$ 388,383.50	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	4/13/2017	\$ 142,150.25	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	5/5/2017	\$ 216,899.25	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	5/19/2017	\$ 47,000.00	Contracted Services
Ford Powell & Carson Architects & Planners Incorporated	04296	6/9/2017	\$ 199,846.00	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	7/13/2017	\$ 185,395.25	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	7/20/2017	\$ 26,235.00	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	8/8/2017	\$ 3,780.25	Contracted Services
Ford Powell & Carson Architects & Planners Incorporated	04296	8/15/2017	\$ 110,187.00	Construction - Architect Fees
Forey	12597	11/17/2016	\$ 29.16	TRVL USA Emp Miles Parking In-Town
Forey	72367	12/8/2016	\$ 36.72	TRVL USA Emp Miles Parking In-Town
Forey	72367	1/26/2017	\$ 102.60	TRVL USA Emp Miles Parking In-Town
Forey	72367	3/10/2017	\$ 90.36	TRVL USA Emp Miles Parking In-Town
Forster	68462	10/27/2016	\$ 250.00	TRVL Student Travel
Fort Sam Houston ISD	19296	3/2/2017	\$ 600.00	Contracted ISD Adjunct Faculty Fall
Fort Sam Houston ISD	19296	8/10/2017	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
Fortner	32255	3/30/2017	\$ 42.80	TRVL USA Emp Miles Parking In-Town
Fortner	32255	5/18/2017	\$ 379.50	Travel Advances
Fortner	32255	5/19/2017	\$ 41.05	TRVL USA Emp Miles Parking In-Town
Fortner	32255	7/6/2017	\$ 220.75	TRVL USA Emp Meals Out Of Town
Fortner	32255	8/31/2017	\$ 47.08	TRVL USA Emp Miles Parking In-Town
Forum on Education Abroad	29900	8/10/2017	\$ 696.00	Institutional Assoc Fees and Dues
Foster	86658	9/30/2016	\$ 42.04	TRVL USA Emp Meals Out Of Town
Foster	86658	11/3/2016	\$ 14.04	TRVL INTL Emp Parking Out-Town
Foster	86658	5/25/2017	\$ 138.00	TRVL USA Emp Meals Out Of Town
Four Winds Interactive	89331	10/13/2016	\$ 63,184.00	Software Maintenance and Support
Four Winds Interactive	89331	3/9/2017	\$ 666.00	Computer Dsktp/Laptp/Tablets <5K
FourSight LLC	80445	6/15/2017	\$ 7,250.00	Contracted Services
FourSight LLC	80445	8/15/2017	\$ 7,250.00	Contracted Services
Fowler	71302	4/28/2017	\$ 288.90	TRVL USA Emp Miles Parking In-Town
Fowler	71302	6/8/2017	\$ 770.40	TRVL USA Emp Miles Parking In-Town
Fowler	71302	7/28/2017	\$ 288.90	TRVL USA Emp Miles Parking In-Town
Fowler	71302	8/11/2017	\$ 192.60	TRVL USA Emp Miles Parking In-Town
Fox	41042	9/7/2016	\$ 192.56	TRVL USA Emp Miles Parking In-Town
Fox	41042	10/6/2016	\$ 192.56	TRVL USA Emp Miles Parking In-Town
Fox	41042	3/23/2017	\$ 196.82	TRVL USA Emp Miles Parking In-Town
Fox	41042	4/20/2017	\$ 385.00	TRVL USA Emp Miles Parking In-Town
Fox Scientific Incorporated	04313	10/25/2016	\$ 2,787.22	Lab Supplies and Materials
Fragoso	01403	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Fragoso	01403	6/1/2017	\$ 90.00	Student Prizes, Awards, Attendance
Fragoso	01403	8/3/2017	\$ 151.00	Student Prizes, Awards, Attendance
France	96608	9/22/2016	\$ 2.16	TRVL USA Emp Miles Parking In-Town
France	96608	10/14/2016	\$ 74.95	TRVL USA Emp Miles Parking In-Town
France	96608	11/18/2016	\$ 97.09	TRVL USA Emp Miles Parking In-Town
France	96608	12/13/2016	\$ 41.47	TRVL USA Emp Miles Parking In-Town
France	96608	1/19/2017	\$ 46.66	TRVL USA Emp Miles Parking In-Town
France	96608	2/14/2017	\$ 73.98	TRVL USA Emp Miles Parking In-Town
France	96608	3/24/2017	\$ 114.75	SAC Cash Clearing
France	96608	3/30/2017	\$ 60.05	TRVL USA Emp Miles Parking In-Town
France	96608	4/7/2017	\$ 38.25	TRVL USA Emp Meals Out Of Town
France	96608	5/11/2017	\$ 49.36	TRVL USA Emp Miles Parking In-Town
France	96608	5/30/2017	\$ 24.41	TRVL USA Emp Miles Parking In-Town
France	96608	6/2/2017	\$ 159.48	TRVL USA Emp Meals Out Of Town
France	96608	7/6/2017	\$ 55.08	Contracted Services-Independent
France	96608	8/18/2017	\$ 9.18	TRVL USA Emp Miles Parking In-Town
Francis	11513	12/15/2016	\$ 635.64	TRVL USA Emp Lodging Out Of Town
Francis	73607	3/23/2017	\$ 1,000.00	Contracted Performances + Lectures
Franklin	34787	6/27/2017	\$ 713.19	TRVL USA Emp Lodging Out Of Town
Franklin Covey Company	04316	9/15/2016	\$ 5,792.23	Contracted Services
Franklin Covey Company	04316	11/15/2016	\$ 5,780.89	Contracted Services

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Franklin Covey Company	04316	11/22/2016	\$ 400,000.00	Contracted Services
Franks	12650	12/15/2016	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Franks	12650	7/6/2017	\$ 39.59	TRVL USA Emp Miles Parking In-Town
Franks	12650	8/18/2017	\$ 30.55	TRVL USA Emp Miles Parking In-Town
Frausto	47449	9/7/2016	\$ 37.96	TRVL USA Emp Miles Parking In-Town
Frausto	47449	10/6/2016	\$ 119.10	TRVL USA Emp Miles Parking In-Town
Frausto	47449	11/15/2016	\$ 233.17	TRVL USA Emp Miles Parking In-Town
Frausto	47449	12/1/2016	\$ 208.32	TRVL USA Emp Miles Parking In-Town
Frausto	47449	12/8/2016	\$ 166.45	TRVL USA Emp Miles Parking In-Town
Frausto	47449	1/26/2017	\$ 63.50	TRVL USA Emp Miles Parking In-Town
Frausto	47449	2/16/2017	\$ 73.87	TRVL USA Emp Miles Parking In-Town
Frausto	47449	3/10/2017	\$ 147.23	TRVL USA Emp Miles Parking In-Town
Frausto	47449	4/25/2017	\$ 146.91	TRVL USA Emp Miles Parking In-Town
Frausto	47449	6/1/2017	\$ 184.33	TRVL USA Emp Miles Parking In-Town
Frausto	47449	7/7/2017	\$ 124.66	TRVL USA Emp Miles Parking In-Town
Frausto	47449	8/24/2017	\$ 1,158.42	Employee Professional Development
Fred Pryor Seminars	04318	9/23/2016	\$ 79.00	Employee Professional Development
Fred Pryor Seminars	04318	12/6/2016	\$ 299.00	Employee Professional Development
Frederick	72851	6/1/2017	\$ 300.00	Office Supplies
Free Rose Studio Inc	25318	12/15/2016	\$ 1,200.00	Contracted Services
Free Trade Alliance San Antonio	04319	4/6/2017	\$ 2,000.00	Employee Professional Development
Free Trade Alliance San Antonio	04319	7/27/2017	\$ 500.00	Institutional Assoc Fees and Dues
Freeman	24956	10/27/2016	\$ 540.00	Contracted Services-Independent
Freeman	24956	11/10/2016	\$ 360.00	Contracted Services-Independent
Freeman	24956	11/23/2016	\$ 1,260.00	Contracted Services-Independent
Freeman	24956	12/8/2016	\$ 360.00	Contracted Services-Independent
Freeman	10675	12/15/2016	\$ 804.04	TRVL USA Emp Meals Out Of Town
Freeman	24956	2/9/2017	\$ 360.00	Contracted Services-Independent
Freeman	24956	2/23/2017	\$ 540.00	Contracted Services-Independent
Freeman	24956	4/6/2017	\$ 900.00	Contracted Services-Independent
Freeman	10675	4/13/2017	\$ 17.66	TRVL USA Emp Miles Parking In-Town
Freeman	10675	6/8/2017	\$ 22.47	TRVL USA Emp Miles Parking In-Town
Freeman Decorating Company	04321	2/2/2017	\$ 4,699.68	Student Graduation Expense
Freeman Decorating Company	04321	5/25/2017	\$ 4,359.68	Student Graduation Expense
Freeman Decorating Company	04321	5/25/2017	\$ 4,996.68	Rental Of Equipment Expense
Freeman Decorating Company	04321	7/20/2017	\$ 5,770.68	Student Graduation Expense
Freeman Decorating Company	04321	8/10/2017	\$ 3,367.68	Student Graduation Expense
Freese	13650	1/19/2017	\$ 1,094.55	TRVL USA Emp Lodging Out Of Town
Frias	17380	8/17/2017	\$ 500.00	Employee Professional Development
Friedland	14450	4/25/2017	\$ 600.00	Contracted Performances + Lectures
Fritschle	78820	9/30/2016	\$ 33.26	Travel Advances
Fritschle	78820	5/23/2017	\$ 1,160.00	Travel Advances
Fritschle	78820	6/22/2017	\$ 206.76	TRVL INTL Emp Meals Out Of Town
Frohardt	37016	12/1/2016	\$ 27.00	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	3/21/2017	\$ 154.26	TRVL USA Emp Travel Other
Frohardt	37016	3/28/2017	\$ 153.66	TRVL USA Emp Meals Out Of Town
Frohardt	37016	6/2/2017	\$ 206.24	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	6/30/2017	\$ 285.02	TRVL USA Emp Travel Other
FSC Continuing Disclosure Services	34234	5/12/2017	\$ 6,000.00	Bond Administration Cost
Fuego/The Fire Center	40870	9/29/2016	\$ 5,045.00	Repair and Maintenance
Fuego/The Fire Center	40870	11/17/2016	\$ 3,270.00	Lab Supplies and Materials
Fuego/The Fire Center	40870	12/15/2016	\$ 15,170.00	Tools, Equip and Furniture under 1K
Fuentes	14079	10/7/2016	\$ 32.40	TRVL USA Emp Miles Parking In-Town
Fuentes	32426	12/8/2016	\$ 35.00	Student Prizes, Awards, Attendance
Fuentes	45173	2/17/2017	\$ 12.25	TRVL USA Emp Miles Parking In-Town
Fuentes	42126	2/23/2017	\$ 200.00	TRVL Student Travel
Fuentes	14079	4/6/2017	\$ 16.05	TRVL USA Emp Miles Parking In-Town
Fuentes	34925	5/25/2017	\$ 1,728.54	Employee Professional Development
Fuentes	79997	6/8/2017	\$ 70.00	Student Prizes, Awards, Attendance
Fuentes	32426	6/15/2017	\$ 25.00	Student Prizes, Awards, Attendance
Fuller	10419	9/7/2016	\$ 46.60	TRVL USA Emp Miles Parking In-Town
Fuller	10419	10/13/2016	\$ 91.80	TRVL USA Emp Miles Parking In-Town
Fuller	28739	11/4/2016	\$ 234.94	TRVL USA Emp Meals Out Of Town
Fuller	10419	11/10/2016	\$ 60.38	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Fuller	10419	1/6/2017	\$ 93.73	TRVL USA Emp Miles Parking In-Town
Fuller	10419	1/26/2017	\$ 37.95	TRVL USA Emp Miles Parking In-Town
Fuller	10419	3/10/2017	\$ 66.34	TRVL USA Emp Miles Parking In-Town
Fuller	10419	4/25/2017	\$ 58.32	TRVL USA Emp Miles Parking In-Town
Fuller	10419	6/1/2017	\$ 33.17	TRVL USA Emp Miles Parking In-Town
Fuller	28739	7/7/2017	\$ 168.36	TRVL USA Emp Miles Parking Out-Town
Fuller	10419	8/10/2017	\$ 56.00	TRVL USA Emp Meals Out Of Town
Fulton	87217	8/10/2017	\$ 7,531.43	Moving Expense Other
Fulton	87217	8/24/2017	\$ 950.75	Moving Expense Other
Furlow	32191	3/31/2017	\$ 2,200.00	Employee Professional Development
Furlow	32191	8/4/2017	\$ 95.00	TRVL USA Emp Meals Out Of Town
Fusion Cuisine Catering	77095	11/10/2016	\$ 573.00	Refreshments-Catered
Fusion Cuisine Catering	77095	11/23/2016	\$ 376.65	Refreshments-Catered
Fusion Cuisine Catering	77095	12/16/2016	\$ 2,530.80	Refreshments-Catered
Fusion Cuisine Catering	77095	2/2/2017	\$ 1,012.02	Refreshments-Catered
Fusion Cuisine Catering	77095	5/3/2017	\$ 2,964.35	Refreshments-Catered
Fusion Cuisine Catering	77095	6/1/2017	\$ 761.80	Refreshments-Catered
Fusion Cuisine Catering	77095	6/15/2017	\$ 786.70	Refreshments-Catered
Fusion Cuisine Catering	77095	8/24/2017	\$ 6,554.00	Refreshments-Catered
Future Sounds DJ Service LLC	71864	4/27/2017	\$ 3,460.00	Contracted Services-Independent
G & C Custom Shirts	04339	5/4/2017	\$ 217.50	Office Supplies
Gable	10503	9/7/2016	\$ 58.32	TRVL USA Emp Miles Parking In-Town
Gable	32915	9/15/2016	\$ 23.76	TRVL USA Emp Miles Parking In-Town
Gable	10503	10/13/2016	\$ 38.88	TRVL USA Emp Miles Parking In-Town
Gable	32915	10/18/2016	\$ 133.38	TRVL USA Emp Miles Parking In-Town
Gable	10503	11/23/2016	\$ 48.60	TRVL USA Emp Miles Parking In-Town
Gable	32915	12/13/2016	\$ 123.12	TRVL USA Emp Miles Parking In-Town
Gable	32915	1/20/2017	\$ 63.18	TRVL USA Emp Miles Parking In-Town
Gable	32915	2/24/2017	\$ 4.28	TRVL USA Emp Miles Parking In-Town
Gable	32915	3/23/2017	\$ 175.48	TRVL USA Emp Miles Parking In-Town
Gable	32915	4/28/2017	\$ 90.95	TRVL USA Emp Miles Parking In-Town
Gable	32915	5/18/2017	\$ 130.54	TRVL USA Emp Miles Parking In-Town
Gable	32915	6/27/2017	\$ 118.77	TRVL USA Emp Miles Parking In-Town
Gable	32915	8/10/2017	\$ 8.56	TRVL USA Emp Lodging Out Of Town
Gabriel's Liquor Store	04347	2/9/2017	\$ 835.50	Lab Supplies and Materials
Gabriel's Liquor Store	04347	3/30/2017	\$ 425.67	Lab Supplies and Materials
Gabriel's Liquor Store	04347	5/11/2017	\$ 251.92	Lab Supplies and Materials
Gaines	68765	4/27/2017	\$ 300.00	Contracted Services-Independent
Gaitan	10335	9/15/2016	\$ 75.22	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	9/22/2016	\$ 58.21	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	11/10/2016	\$ 100.12	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	12/8/2016	\$ 512.40	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	12/17/2016	\$ 144.72	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	1/13/2017	\$ 116.64	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	2/17/2017	\$ 147.55	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	3/28/2017	\$ 1,255.34	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	3/30/2017	\$ 1,155.43	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	4/27/2017	\$ 181.53	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	5/18/2017	\$ 159.75	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	6/30/2017	\$ 118.02	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	8/31/2017	\$ 163.93	TRVL USA Emp Miles Parking In-Town
Galaviz	21413	5/4/2017	\$ 150.00	Employee Professional Development
Gale Group	11686	10/21/2016	\$ 1,765.62	LIBR Electronic Resources
Gale Group	11686	11/8/2016	\$ 5,894.00	LIBR Electronic Resources
Gale Group	11686	11/17/2016	\$ 2,018.79	LIBR Electronic Resources
Gale Group	11686	11/18/2016	\$ 69,957.01	LIBR Electronic Resources
Gale Group	11686	1/26/2017	\$ 74,210.23	LIBR Electronic Resources
Gale Group	11686	2/10/2017	\$ 4,048.87	LIBR Electronic Resources
Gale Group	11686	2/24/2017	\$ 3,674.48	LIBR Electronic Resources
Gale Group	11686	5/5/2017	\$ 600.00	LIBR Electronic Resources
Gale Group	11686	5/26/2017	\$ 259.20	LIBR Electronic Resources
Gale Group	11686	8/10/2017	\$ 9,182.17	LIBR Monographs
Galia	45530	3/9/2017	\$ 1,000.00	Contracted Services-Independent
Galindo	10858	4/6/2017	\$ 1,158.48	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Gallegos	93243	12/8/2016	\$ 110.00	Student Prizes, Awards, Attendance
Gallegos	60656	2/2/2017	\$ 20.00	Student Prizes, Awards, Attendance
Gallegos	60656	6/1/2017	\$ 70.00	Student Prizes, Awards, Attendance
Gallegos	93243	6/8/2017	\$ 180.00	Student Prizes, Awards, Attendance
Gallegos	60656	8/3/2017	\$ 161.00	Student Prizes, Awards, Attendance
Galvan-McCall	10309	12/16/2016	\$ 518.25	Employee Professional Development
Galvan-McCall	10309	7/27/2017	\$ 774.00	Employee Professional Development
Galvez	91198	12/8/2016	\$ 40.00	Student Prizes, Awards, Attendance
Galvez	91198	6/8/2017	\$ 40.00	Student Prizes, Awards, Attendance
Game Court Services Incorporated	04359	5/18/2017	\$ 3,355.00	Repair and Maintenance
Gamez-Smith	98298	10/14/2016	\$ 161.36	TRVL USA Emp Meals Out Of Town
Gamez-Smith	98298	5/30/2017	\$ 1,689.33	TRVL USA Emp Lodging Out Of Town
Gamma Phi Boule	05727	4/6/2017	\$ 1,000.00	Clearing - Check Reissuance
Gaona	19157	6/15/2017	\$ 5.00	Student Prizes, Awards, Attendance
Garaventa Lift Ltd	04361	5/12/2017	\$ 2,585.00	Tools, Equip and Furniture under 1K
Garaventa Lift Ltd	04361	8/31/2017	\$ 5,160.00	Furniture and Equipment 1K to 5K
Garcez	12131	9/13/2016	\$ 155.52	TRVL USA Emp Miles Parking In-Town
Garcez	12131	10/14/2016	\$ 177.12	TRVL USA Emp Miles Parking In-Town
Garcia	85287	9/15/2016	\$ 87.48	TRVL USA Emp Miles Parking In-Town
Garcia	10390	9/16/2016	\$ 24.30	TRVL USA Emp Miles Parking In-Town
Garcia	10390	9/22/2016	\$ 912.00	Travel Advances
Garcia	11766	9/27/2016	\$ 20.00	Employee License Expense
Garcia	27052	9/30/2016	\$ 230.25	Travel Advances
Garcia	20638	9/30/2016	\$ 152.25	Travel Advances
Garcia	85287	9/30/2016	\$ 332.10	TRVL USA Emp Miles Parking In-Town
Garcia	27052	10/4/2016	\$ 562.50	Travel Advances
Garcia	85287	10/7/2016	\$ 44.98	TRVL USA Emp Miles Parking In-Town
Garcia	10661	10/13/2016	\$ 71.28	TRVL USA Emp Miles Parking In-Town
Garcia	10390	10/14/2016	\$ 29.30	TRVL USA Emp Airfare
Garcia	10661	10/18/2016	\$ 57.24	TRVL USA Emp Miles Parking In-Town
Garcia	40361	10/20/2016	\$ 314.25	Travel Advances
Garcia	10390	10/20/2016	\$ 51.70	Travel Advances
Garcia	10661	10/21/2016	\$ 102.00	TRVL USA Emp Meals Out Of Town
Garcia	27052	10/21/2016	\$ 61.00	TRVL USA Emp Lodging Out Of Town
Garcia	40361	10/24/2016	\$ 81.65	TRVL USA Emp Miles Parking In-Town
Garcia	21279	10/25/2016	\$ 219.95	TRVL USA Emp Miles Parking In-Town
Garcia	13610	10/27/2016	\$ 100.00	Contracted Services-Independent
Garcia	27052	10/28/2016	\$ 1,297.50	Travel Advances
Garcia	10213	10/28/2016	\$ 304.50	Travel Advances
Garcia	26933	10/28/2016	\$ 51.84	TRVL USA Emp Miles Parking In-Town
Garcia	40361	11/4/2016	\$ 75.49	TRVL USA Emp Meals Out Of Town
Garcia	40361	11/10/2016	\$ 771.00	Travel Advances
Garcia	26933	11/10/2016	\$ 103.68	TRVL USA Emp Miles Parking In-Town
Garcia	38957	11/14/2016	\$ 692.80	Employee Professional Development
Garcia	21279	11/15/2016	\$ 154.98	TRVL USA Emp Miles Parking In-Town
Garcia	10661	11/22/2016	\$ 126.90	TRVL USA Emp Miles Parking Out-Town
Garcia	10213	11/23/2016	\$ 11.50	TRVL USA Emp Meals Out Of Town
Garcia	26933	11/23/2016	\$ 542.98	TRVL USA Emp Lodging Out Of Town
Garcia	85287	12/1/2016	\$ 244.46	TRVL USA Emp Miles Parking In-Town
Garcia	80173	12/8/2016	\$ 35.00	Student Prizes, Awards, Attendance
Garcia	80175	12/8/2016	\$ 120.00	Student Prizes, Awards, Attendance
Garcia	03333	12/8/2016	\$ 25.00	Student Prizes, Awards, Attendance
Garcia	03077	12/8/2016	\$ 40.00	Student Prizes, Awards, Attendance
Garcia	10390	12/13/2016	\$ 35.64	TRVL USA Emp Miles Parking In-Town
Garcia	26933	12/16/2016	\$ 155.52	TRVL USA Emp Miles Parking In-Town
Garcia	85287	12/16/2016	\$ 64.80	TRVL USA Emp Miles Parking In-Town
Garcia	80707	1/5/2017	\$ 200.00	Refund Deposit
Garcia	21279	1/5/2017	\$ 252.56	TRVL USA Emp Miles Parking In-Town
Garcia	26933	1/6/2017	\$ 96.12	TRVL USA Emp Miles Parking In-Town
Garcia	63988	1/19/2017	\$ 5.02	TRVL USA Emp Miles Parking In-Town
Garcia	27052	1/20/2017	\$ 189.90	TRVL USA Emp Lodging Out Of Town
Garcia	21279	1/20/2017	\$ 2,200.00	Employee Professional Development
Garcia	01508	1/26/2017	\$ 504.00	Employee Professional Development
Garcia	10661	2/2/2017	\$ 14.58	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Garcia	85287	2/9/2017	\$ 248.61	TRVL USA Emp Miles Parking In-Town
Garcia	32176	2/23/2017	\$ 200.00	Contracted Services-Independent
Garcia	26933	2/23/2017	\$ 27.82	TRVL USA Emp Miles Parking In-Town
Garcia	10213	2/24/2017	\$ 948.75	Travel Advances
Garcia	10390	3/2/2017	\$ 87.93	TRVL USA Emp Miles Parking In-Town
Garcia	85287	3/3/2017	\$ 121.77	TRVL USA Emp Miles Parking In-Town
Garcia	10390	3/9/2017	\$ 852.00	Travel Advances
Garcia	26933	3/21/2017	\$ 53.50	TRVL USA Emp Miles Parking In-Town
Garcia	32176	3/23/2017	\$ 50.00	Contracted Services-Independent
Garcia	10661	3/30/2017	\$ 82.93	TRVL USA Emp Miles Parking In-Town
Garcia	21279	3/30/2017	\$ 370.15	TRVL USA Emp Miles Parking In-Town
Garcia	10213	4/6/2017	\$ 57.60	TRVL Student Travel
Garcia	62132	4/13/2017	\$ 94.70	TRVL USA Emp Miles Parking In-Town
Garcia	85287	4/20/2017	\$ 147.50	TRVL USA Emp Miles Parking In-Town
Garcia	40361	4/25/2017	\$ 54.49	TRVL USA Emp Miles Parking In-Town
Garcia	11766	4/25/2017	\$ 52.19	Repair and Maintenance
Garcia	23579	4/27/2017	\$ 200.00	Contracted Performances + Lectures
Garcia	10390	4/28/2017	\$ 279.09	TRVL USA Emp Lodging Out Of Town
Garcia	85287	4/28/2017	\$ 159.30	TRVL USA Emp Transportation
Garcia	10661	5/5/2017	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Garcia	21279	5/5/2017	\$ 1,052.15	TRVL USA Emp Lodging Out Of Town
Garcia	13615	5/5/2017	\$ 150.00	Employee Professional Development
Garcia	62132	5/9/2017	\$ 93.09	TRVL USA Emp Miles Parking In-Town
Garcia	32176	5/11/2017	\$ 120.00	Contracted Services-Independent
Garcia	26933	5/11/2017	\$ 209.72	TRVL USA Emp Miles Parking In-Town
Garcia	85287	5/16/2017	\$ 150.50	TRVL USA Emp Miles Parking In-Town
Garcia	62132	5/16/2017	\$ 237.60	TRVL USA Emp Meals Out Of Town
Garcia	85287	5/30/2017	\$ 11.25	TRVL USA Emp Transportation
Garcia	10097	6/1/2017	\$ 193.50	Employee Professional Development
Garcia	62132	6/8/2017	\$ 143.08	TRVL USA Emp Meals Out Of Town
Garcia	26933	6/9/2017	\$ 46.01	TRVL USA Emp Miles Parking In-Town
Garcia	85287	6/9/2017	\$ 231.60	TRVL USA Emp Miles Parking In-Town
Garcia	62132	6/9/2017	\$ 168.26	TRVL USA Emp Miles Parking In-Town
Garcia	21279	6/13/2017	\$ 259.48	TRVL USA Emp Miles Parking In-Town
Garcia	80175	6/15/2017	\$ 180.00	Student Prizes, Awards, Attendance
Garcia	03333	6/15/2017	\$ 100.00	Student Prizes, Awards, Attendance
Garcia	66852	6/15/2017	\$ 145.00	Student Prizes, Awards, Attendance
Garcia	03077	6/15/2017	\$ 85.00	Student Prizes, Awards, Attendance
Garcia	10661	6/15/2017	\$ 107.00	TRVL USA Emp Miles Parking In-Town
Garcia	32176	7/6/2017	\$ 150.00	Contracted Services-Independent
Garcia	85287	7/13/2017	\$ 46.55	TRVL USA Emp Miles Parking In-Town
Garcia	26933	7/14/2017	\$ 161.57	TRVL USA Emp Miles Parking In-Town
Garcia	62132	7/14/2017	\$ 111.02	TRVL USA Emp Meals Out Of Town
Garcia	10390	7/20/2017	\$ 224.17	TRVL USA Emp Miles Parking In-Town
Garcia	27052	7/20/2017	\$ 31.03	TRVL USA Emp Miles Parking In-Town
Garcia	62132	7/21/2017	\$ 3,773.79	Employee Relocation Costs
Garcia	62132	7/27/2017	\$ 1,196.05	Employee Relocation Costs
Garcia	32176	8/3/2017	\$ 75.00	Contracted Services-Independent
Garcia	10390	8/4/2017	\$ 52.97	TRVL USA Emp Miles Parking In-Town
Garcia	65980	8/4/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Garcia	62132	8/4/2017	\$ 136.62	TRVL USA Emp Miles Parking Out-Town
Garcia	26933	8/8/2017	\$ 94.16	TRVL USA Emp Miles Parking In-Town
Garcia	20870	8/15/2017	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Garcia	85287	8/15/2017	\$ 22.04	TRVL USA Emp Miles Parking In-Town
Garcia	62132	8/15/2017	\$ 275.98	TRVL USA Emp Miles Parking In-Town
Garcia	10661	8/22/2017	\$ 190.70	TRVL USA Emp Meals Out Of Town
Garcia	65980	8/22/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Garcia	13865	8/25/2017	\$ 258.00	Employee Professional Development
Garcia	09056	8/31/2017	\$ 500.00	Student Prizes, Awards, Attendance
Garcia	21279	8/31/2017	\$ 545.64	TRVL USA Emp Miles Parking In-Town
Garcia, Jr.	60023	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Garcia, Jr.	60023	6/1/2017	\$ 80.00	Student Prizes, Awards, Attendance
Garcia, Jr.	60023	8/3/2017	\$ 151.00	Student Prizes, Awards, Attendance
Garcia-Gonzalez	03577	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Garcia-Gonzalez	03577	6/1/2017	\$ 20.00	Student Prizes, Awards, Attendance
Garcia-Rodriguez	01414	2/2/2017	\$ 10.00	Student Prizes, Awards, Attendance
Garcia-Rodriguez	01414	6/1/2017	\$ 80.00	Student Prizes, Awards, Attendance
Garcia-Rodriguez	01414	8/3/2017	\$ 168.00	Student Prizes, Awards, Attendance
Gardin	62848	8/24/2017	\$ 732.48	TRVL USA Emp Lodging Out Of Town
Gardner	20246	7/20/2017	\$ 313.82	Travel Advances
Gardner	95316	8/4/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Gardner	95316	8/10/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Gardner	20246	8/11/2017	\$ 141.25	TRVL USA Emp Lodging Out Of Town
Garibay	89393	2/17/2017	\$ 36.38	TRVL USA Emp Miles Parking In-Town
Garibay	89393	5/4/2017	\$ 36.38	TRVL USA Emp Miles Parking In-Town
Gary	73516	9/15/2016	\$ 475.00	Contracted Performances + Lectures
Gary	50477	6/27/2017	\$ 47.86	TRVL Student Travel
Garza	26379	9/13/2016	\$ 2,500.00	Accounts Payable Chargebacks
Garza	93688	9/27/2016	\$ 196.56	TRVL USA Emp Miles Parking In-Town
Garza	54658	9/29/2016	\$ 700.00	GRNT Student Living Allowances
Garza	49367	9/30/2016	\$ 387.72	TRVL USA Emp Miles Parking In-Town
Garza	93688	10/14/2016	\$ 136.62	TRVL USA Emp Miles Parking In-Town
Garza	11435	10/24/2016	\$ 208.44	TRVL USA Emp Miles Parking In-Town
Garza	11435	10/25/2016	\$ 62.10	TRVL USA Emp Miles Parking In-Town
Garza	54658	10/28/2016	\$ 700.00	GRNT Student Living Allowances
Garza	79417	11/1/2016	\$ 14.51	Postage Charges
Garza	93688	11/3/2016	\$ 474.75	Travel Advances
Garza	41371	11/17/2016	\$ 87.52	TRVL USA Emp Miles Parking In-Town
Garza	54658	11/23/2016	\$ 700.00	GRNT Student Living Allowances
Garza	11435	12/2/2016	\$ 70.20	TRVL USA Emp Miles Parking In-Town
Garza	49367	12/6/2016	\$ 151.41	TRVL USA Emp Miles Parking In-Town
Garza	93688	12/6/2016	\$ 155.87	TRVL USA Emp Lodging Out Of Town
Garza	49367	12/16/2016	\$ 92.88	TRVL USA Emp Miles Parking In-Town
Garza	93688	1/13/2017	\$ 181.35	TRVL USA Emp Meals Out Of Town
Garza	11435	1/20/2017	\$ 19.98	TRVL USA Emp Miles Parking In-Town
Garza	10311	2/3/2017	\$ 1,176.00	Employee Professional Development
Garza	49367	2/10/2017	\$ 159.30	TRVL USA Emp Miles Parking In-Town
Garza	93688	2/14/2017	\$ 85.32	TRVL USA Emp Miles Parking In-Town
Garza	93688	2/17/2017	\$ 164.25	TRVL USA Emp Miles Parking In-Town
Garza	11435	2/24/2017	\$ 94.43	TRVL USA Emp Miles Parking In-Town
Garza	41371	3/3/2017	\$ 129.84	TRVL USA Emp Miles Parking In-Town
Garza	99394	3/7/2017	\$ 85.50	TRVL USA Emp Meals Out Of Town
Garza	93688	3/9/2017	\$ 999.00	Travel Advances
Garza	49367	4/4/2017	\$ 87.48	TRVL USA Emp Miles Parking In-Town
Garza	31614	4/6/2017	\$ 285.02	TRVL USA Emp Miles Parking Out-Town
Garza	93688	4/11/2017	\$ 522.98	TRVL USA Emp Lodging Out Of Town
Garza	93688	5/16/2017	\$ 138.57	TRVL USA Emp Miles Parking In-Town
Garza	93688	5/19/2017	\$ 132.15	TRVL USA Emp Miles Parking In-Town
Garza	41371	5/25/2017	\$ 222.00	TRVL USA Emp Meals Out Of Town
Garza	41371	5/30/2017	\$ 353.40	TRVL USA Emp Miles Parking In-Town
Garza	10311	6/1/2017	\$ 524.00	Employee Professional Development
Garza	79417	6/1/2017	\$ 47.00	TRVL USA Emp Travel Other
Garza	93688	6/15/2017	\$ 187.78	TRVL USA Emp Miles Parking In-Town
Garza	78619	6/15/2017	\$ 8.56	TRVL USA Emp Miles Parking In-Town
Garza	41371	6/16/2017	\$ 29.70	Office Supplies
Garza	78619	6/22/2017	\$ 16.59	TRVL USA Emp Miles Parking In-Town
Garza	99394	6/23/2017	\$ 141.65	TRVL USA Emp Meals Out Of Town
Garza	41371	7/7/2017	\$ 286.50	TRVL USA Emp Meals Out Of Town
Garza	78619	7/13/2017	\$ 13.38	TRVL USA Emp Miles Parking In-Town
Garza	93688	7/20/2017	\$ 148.73	TRVL USA Emp Miles Parking In-Town
Garza	00808	7/20/2017	\$ 624.00	Contracted Services-Independent
Garza	00808	8/4/2017	\$ 732.00	Contracted Services-Independent
Garza	93688	8/17/2017	\$ 146.59	TRVL USA Emp Miles Parking In-Town
Garza	00808	8/17/2017	\$ 348.00	Contracted Services-Independent
Garza	10274	8/22/2017	\$ 248.57	Office Supplies
Garza	78619	8/31/2017	\$ 16.59	TRVL USA Emp Miles Parking In-Town
Gates	70982	5/30/2017	\$ 18.58	TRVL USA Emp Miles Parking In-Town
Gates	70982	8/18/2017	\$ 102.06	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Gatlin	37618	10/4/2016	\$ 48.06	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	10/20/2016	\$ 72.90	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	11/15/2016	\$ 92.88	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	11/17/2016	\$ 306.81	TRVL USA Emp Meals Out Of Town
Gatlin	37618	12/9/2016	\$ 93.42	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	1/19/2017	\$ 35.64	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	2/23/2017	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	3/10/2017	\$ 35.31	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	4/7/2017	\$ 56.71	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	5/16/2017	\$ 42.80	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	6/23/2017	\$ 64.20	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	7/21/2017	\$ 55.64	TRVL USA Emp Miles Parking In-Town
Gatlin	37618	8/11/2017	\$ 35.31	TRVL USA Emp Miles Parking In-Town
Gay	23346	10/7/2016	\$ 437.40	TRVL USA Emp Miles Parking In-Town
Gay	23346	2/9/2017	\$ 121.50	TRVL USA Emp Miles Parking Out-Town
Gay	23346	3/31/2017	\$ 409.28	TRVL USA Emp Miles Parking Out-Town
Gay	23346	5/30/2017	\$ 288.90	TRVL USA Emp Miles Parking Out-Town
Gayden	72874	3/23/2017	\$ 212.94	TRVL USA Emp Miles Parking In-Town
Gayden	72874	6/1/2017	\$ 101.12	TRVL USA Emp Miles Parking In-Town
Gaylord Brothers Incorporated	04368	12/8/2016	\$ 373.86	Office Supplies
Gaylord Brothers Incorporated	04368	12/15/2016	\$ 506.53	Office Supplies
Gaylord Brothers Incorporated	04368	4/27/2017	\$ 66.45	Office Supplies
Gaylord Brothers Incorporated	04368	7/27/2017	\$ 405.46	Office Supplies
Gaylord Brothers Incorporated	04368	8/10/2017	\$ 4,595.00	Furniture and Equipment 1K to 5K
GBS Linens Inc	78270	10/13/2016	\$ 931.02	Lab Supplies and Materials
GBS Linens Inc	78270	11/2/2016	\$ 577.86	Lab Supplies and Materials
GBS Linens Inc	78270	11/17/2016	\$ 1,357.90	Lab Supplies and Materials
GBS Linens Inc	78270	11/23/2016	\$ 157.59	Lab Supplies and Materials
GBS Linens Inc	78270	12/1/2016	\$ 249.48	Lab Supplies and Materials
GBS Linens Inc	78270	12/8/2016	\$ 180.26	Lab Supplies and Materials
GBS Linens Inc	78270	1/12/2017	\$ 111.33	Lab Supplies and Materials
GBS Linens Inc	78270	2/23/2017	\$ 114.67	Lab Supplies and Materials
GBS Linens Inc	78270	3/2/2017	\$ 617.77	Lab Supplies and Materials
GBS Linens Inc	78270	3/9/2017	\$ 247.99	Lab Supplies and Materials
GBS Linens Inc	78270	3/23/2017	\$ 542.10	Lab Supplies and Materials
GBS Linens Inc	78270	4/6/2017	\$ 606.42	Lab Supplies and Materials
GBS Linens Inc	78270	4/11/2017	\$ 280.64	Lab Supplies and Materials
GBS Linens Inc	78270	4/20/2017	\$ 244.98	Lab Supplies and Materials
GBS Linens Inc	78270	4/27/2017	\$ 337.33	Lab Supplies and Materials
GBS Linens Inc	78270	5/11/2017	\$ 426.88	Lab Supplies and Materials
GBS Linens Inc	78270	6/15/2017	\$ 1,252.06	Lab Supplies and Materials
GBS Linens Inc	78270	8/3/2017	\$ 1,306.74	Lab Supplies and Materials
GBS Linens Inc	78270	8/24/2017	\$ 244.48	Lab Supplies and Materials
GCA Services Group	26735	9/9/2016	\$ 130.00	Repair and Maintenance
GCA Services Group	26735	9/13/2016	\$ 72.00	Contracted Services
GCA Services Group	26735	9/22/2016	\$ 49,248.73	Contracted Personnel Agencies
GCA Services Group	26735	10/6/2016	\$ 22,575.74	Contracted Services-Independent
GCA Services Group	26735	10/14/2016	\$ 28,830.66	Contracted Personnel Agencies
GCA Services Group	26735	10/21/2016	\$ 16,474.54	Contracted Services
GCA Services Group	26735	10/25/2016	\$ 1,841.73	Repair and Maintenance
GCA Services Group	26735	11/3/2016	\$ 7,044.89	Contracted Services
GCA Services Group	26735	11/8/2016	\$ 21,694.01	Contracted Services-Independent
GCA Services Group	26735	11/10/2016	\$ 1,763.46	Contracted Services-Independent
GCA Services Group	26735	11/18/2016	\$ 108.00	Overtime
GCA Services Group	26735	11/23/2016	\$ 7,085.55	Contracted Services
GCA Services Group	26735	12/8/2016	\$ 22,525.60	Contracted Services
GCA Services Group	26735	1/13/2017	\$ 37,143.30	Contracted Services-Independent
GCA Services Group	26735	1/26/2017	\$ 106,196.66	Contracted Personnel Agencies
GCA Services Group	26735	2/9/2017	\$ 62,373.96	Contracted Personnel Agencies
GCA Services Group	26735	2/10/2017	\$ 120.00	Contracted Services
GCA Services Group	26735	2/14/2017	\$ 685.00	Repair and Maintenance
GCA Services Group	26735	3/2/2017	\$ 19,725.01	Contracted Services-Independent
GCA Services Group	26735	3/3/2017	\$ 35,875.55	Contracted Personnel Agencies
GCA Services Group	26735	3/10/2017	\$ 6,773.40	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
GCA Services Group	26735	3/28/2017	\$ 210.00	Contracted Services-Independent
GCA Services Group	26735	4/7/2017	\$ 19,725.01	Contracted Services-Independent
GCA Services Group	26735	4/14/2017	\$ 13,818.29	Contracted Services
GCA Services Group	26735	4/20/2017	\$ 3,220.00	Repair and Maintenance
GCA Services Group	26735	5/4/2017	\$ 7,044.89	Contracted Services
GCA Services Group	26735	5/5/2017	\$ 55,329.07	Contracted Personnel Agencies
GCA Services Group	26735	5/11/2017	\$ 255.00	Contracted Services-Independent
GCA Services Group	26735	5/12/2017	\$ 28,830.66	Contracted Personnel Agencies
GCA Services Group	26735	5/18/2017	\$ 1,155.00	Repair and Maintenance
GCA Services Group	26735	6/8/2017	\$ 29,745.74	Contracted Services-Independent
GCA Services Group	26735	6/15/2017	\$ 25,583.33	Contracted Services
Gee	13637	10/13/2016	\$ 113.67	TRVL USA Emp Miles Parking In-Town
Gee	13637	11/15/2016	\$ 301.86	TRVL USA Emp Miles Parking In-Town
Gee	13637	12/8/2016	\$ 120.42	TRVL USA Emp Miles Parking In-Town
Gee	13637	12/13/2016	\$ 58.32	TRVL USA Emp Miles Parking In-Town
Gee	13637	1/27/2017	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Gee	13637	4/28/2017	\$ 56.35	TRVL USA Emp Miles Parking In-Town
Gee	13637	6/1/2017	\$ 206.75	TRVL USA Emp Miles Parking Out-Town
Gee	13637	6/30/2017	\$ 60.95	TRVL USA Emp Miles Parking In-Town
Gemini Ink	01672	2/7/2017	\$ 3,000.00	Refreshments-Catered
General Revenue Corporation	01109	3/2/2017	\$ 427.74	PR - TGS Loan Payback
Gentile	01627	5/11/2017	\$ 200.00	TRVL Student Travel
Genuine Parts Company	21392	11/15/2016	\$ 3.49	Lab Supplies and Materials
Genuine Parts Company	21392	1/20/2017	\$ 2,422.12	Lab Supplies and Materials
Genuine Parts Company	21392	1/27/2017	\$ 1,711.68	Lab Supplies and Materials
Genuine Parts Company	21392	2/9/2017	\$ 13,596.00	Furniture and Equipment 1K to 5K
Genuine Parts Company	21392	3/9/2017	\$ 127.69	Lab Supplies and Materials
Genuine Parts Company	21392	3/10/2017	\$ 695.92	Lab Supplies and Materials
Genuine Parts Company	21392	3/28/2017	\$ 8,170.50	Lab Supplies and Materials
Genuine Parts Company	21392	3/31/2017	\$ 707.53	Lab Supplies and Materials
Genuine Parts Company	21392	4/4/2017	\$ 567.64	Lab Supplies and Materials
Genuine Parts Company	21392	4/20/2017	\$ 404.38	Lab Supplies and Materials
Genuine Parts Company	21392	5/16/2017	\$ 514.80	Tools, Equip and Furniture under 1K
Genuine Parts Company	21392	6/9/2017	\$ 76,277.68	Furniture and Equip over 5K - 5 YRS
Genuine Parts Company	21392	7/6/2017	\$ 10,779.00	Furniture and Equipment 1K to 5K
Genuine Parts Company	21392	7/14/2017	\$ 151.82	Lab Supplies and Materials
Genuine Parts Company	21392	8/25/2017	\$ 2,536.70	Tools, Equip and Furniture under 1K
Genuine Parts Company	21392	8/31/2017	\$ 13,904.01	Furniture and Equipment 1K to 5K
Genuine Parts Company	21392	8/31/2017	\$ 4,836.01	Furniture and Equip over 5K - 7 YRS
George	61032	4/17/2017	\$ 100.00	Contracted Services-Independent
George Patton Associates Incorporated	23810	1/26/2017	\$ 221.24	Tools, Equip and Furniture under 1K
Georgia Tech Research Corporation	69411	6/15/2017	\$ 4,507.76	Contracted Services-Independent
Georgia Tech Research Corporation	69411	7/13/2017	\$ 1,421.04	Contracted Services-Independent
Germer	10096	10/7/2016	\$ 225.00	TRVL USA Emp Meals Out Of Town
GetData	88136	8/24/2017	\$ 2,549.95	Computer Software under \$5k
Gibson	36386	12/15/2016	\$ 81.57	Employee Professional Development
Gibson	36386	3/23/2017	\$ 19.80	TRVL USA Emp Miles Parking In-Town
Gildemeister	33871	12/8/2016	\$ 327.18	TRVL USA Emp Meals Out Of Town
Glade	54712	3/31/2017	\$ 25.57	TRVL USA Emp Miles Parking In-Town
Glade	54712	5/11/2017	\$ 53.61	TRVL USA Emp Miles Parking In-Town
Glade	54712	6/8/2017	\$ 22.79	TRVL USA Emp Miles Parking In-Town
Glade	54712	7/13/2017	\$ 25.68	TRVL USA Emp Miles Parking In-Town
Glider	67804	3/30/2017	\$ 1,450.00	Employee Professional Development
Globalsign Inc	30230	11/2/2016	\$ 4,999.00	Software Maintenance and Support
Glock Professional Incorporated	26412	8/14/2017	\$ 1,250.00	Employee Professional Development
Glover	13625	12/8/2016	\$ 75.83	Employee Professional Development
Gnospelius	38803	10/20/2016	\$ 750.00	Contracted Services-Independent
Gnospelius	38803	1/31/2017	\$ 875.00	Contracted Services-Independent
Gnospelius	38803	2/24/2017	\$ 750.00	Contracted Services-Independent
Gnospelius	38803	5/18/2017	\$ 1,250.00	Contracted Services-Independent
Go Print Systems Incorporated	11589	1/5/2017	\$ 3,459.00	Repair and Maintenance
Godoy	26591	4/11/2017	\$ 99.33	Refreshments-Catered
Goeken	25458	10/21/2016	\$ 102.00	TRVL USA Emp Meals Out Of Town
Goforth	31710	8/4/2017	\$ 84.42	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Gold Hill Associates	21095	2/9/2017	\$ 463.59	TRVL Non Employee
Gold Hill Associates	21095	4/6/2017	\$ 25,636.91	Contracted Services-Independent
Gold Hill Associates	21095	7/27/2017	\$ 5,000.00	Contracted Services-Independent
Golf Cars Etc	04435	11/2/2016	\$ 825.83	Vehicle Maintenance
Golf Cars Etc	04435	12/8/2016	\$ 541.18	Vehicle Maintenance
Golf Cars Etc	04435	1/5/2017	\$ 8,431.80	Vehicles over 5K
Golf Cars Etc	04435	1/26/2017	\$ 855.00	Vehicle Maintenance
Golf Cars Etc	04435	3/2/2017	\$ 135.50	Vehicle Maintenance
Golf Cars Etc	04435	4/20/2017	\$ 940.00	Vehicle Maintenance
Golf Cars Etc	04435	6/22/2017	\$ 213.33	Vehicle Maintenance
Golf Cars Etc	04435	7/20/2017	\$ 855.00	Vehicle Maintenance
Golf Cars Etc	04435	8/10/2017	\$ 197.22	Vehicle Maintenance
Golf Cars Etc	04435	8/24/2017	\$ 13,847.40	Vehicles over 5K
Golf Cars Etc	04435	8/31/2017	\$ 30,628.43	Vehicles over 5K
Gomez	40366	10/20/2016	\$ 250.00	Contracted Services-Independent
Gomez	21036	11/2/2016	\$ 32.00	TSI Test Fees
Gomez	79994	12/8/2016	\$ 25.00	Student Prizes, Awards, Attendance
Gomez	53884	12/16/2016	\$ 73.71	TRVL USA Emp Meals Out Of Town
Gomez	10160	12/16/2016	\$ 45.00	TRVL USA Emp Travel Other
Gomez	71505	1/26/2017	\$ 296.40	Contracted Services-Independent
Gomez	01416	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Gomez	10543	2/28/2017	\$ 104.73	TRVL USA Emp Miles Parking Out-Town
Gomez	71505	4/6/2017	\$ 197.60	Contracted Services-Independent
Gomez	10160	4/13/2017	\$ 56.98	TRVL USA Emp Travel Other
Gomez	01416	6/1/2017	\$ 60.00	Student Prizes, Awards, Attendance
Gomez	79994	6/8/2017	\$ 40.00	Student Prizes, Awards, Attendance
Gomez	20457	7/6/2017	\$ 120.00	Contracted Services-Independent
Gomez	01416	8/3/2017	\$ 25.00	Student Prizes, Awards, Attendance
Gomez Lopez	30445	7/6/2017	\$ 120.00	Contracted Services-Independent
Gomez Lopez	30445	8/3/2017	\$ 180.00	Contracted Services-Independent
Gonsalves	76693	11/15/2016	\$ 1,177.52	TRVL USA Emp Lodging Out Of Town
Gonzaba	22961	4/27/2017	\$ 500.00	Contracted Performances + Lectures
Gonzales	36227	11/8/2016	\$ 20.52	TRVL USA Emp Miles Parking In-Town
Gonzales	10387	12/15/2016	\$ 504.00	Employee Professional Development
Gonzales	10387	5/25/2017	\$ 774.00	Employee Professional Development
Gonzales	14290	6/22/2017	\$ 124.50	Employee Professional Development
Gonzalez	23544	10/14/2016	\$ 90.72	TRVL USA Emp Miles Parking In-Town
Gonzalez	25228	10/27/2016	\$ 21.06	TRVL USA Emp Miles Parking In-Town
Gonzalez	10190	11/10/2016	\$ 164.99	TRVL Student Travel
Gonzalez	20097	11/17/2016	\$ 850.00	Employee Professional Development
Gonzalez	23544	12/1/2016	\$ 133.38	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	12/9/2016	\$ 41.04	TRVL USA Emp Miles Parking In-Town
Gonzalez	30666	12/9/2016	\$ 111.60	TRVL USA Emp Meals Out Of Town
Gonzalez	21031	1/13/2017	\$ 9.72	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	1/19/2017	\$ 47.52	TRVL USA Emp Miles Parking In-Town
Gonzalez	20097	2/2/2017	\$ 136.18	TRVL USA Emp Meals Out Of Town
Gonzalez	33399	2/16/2017	\$ 200.00	Contracted Services-Independent
Gonzalez	23544	2/17/2017	\$ 44.41	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	2/17/2017	\$ 10.17	TRVL USA Emp Miles Parking In-Town
Gonzalez	20935	3/3/2017	\$ 200.00	Contracted Services-Independent
Gonzalez	23544	3/10/2017	\$ 71.16	TRVL USA Emp Miles Parking In-Town
Gonzalez	79637	3/23/2017	\$ 864.27	Employee Professional Development
Gonzalez	21031	4/6/2017	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Gonzalez	35322	4/20/2017	\$ 100.00	Employee Professional Development
Gonzalez	24476	4/21/2017	\$ 777.06	TRVL USA Emp Lodging Out Of Town
Gonzalez	78132	4/27/2017	\$ 200.00	Contracted Performances + Lectures
Gonzalez	23544	4/27/2017	\$ 68.48	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	4/28/2017	\$ 50.29	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	5/11/2017	\$ 31.57	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	5/18/2017	\$ 96.23	TRVL USA Emp Miles Parking In-Town
Gonzalez	79637	5/19/2017	\$ 1,315.54	Employee Professional Development
Gonzalez	66854	6/15/2017	\$ 130.00	Student Prizes, Awards, Attendance
Gonzalez	21031	6/15/2017	\$ 19.26	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	6/22/2017	\$ 154.40	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Gonzalez	23544	6/22/2017	\$ 111.82	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	7/13/2017	\$ 414.00	Travel Advances
Gonzalez	96700	7/20/2017	\$ 408.00	Contracted Services-Independent
Gonzalez	30666	8/3/2017	\$ 128.00	TRVL USA Emp Miles Parking Out-Town
Gonzalez	96700	8/4/2017	\$ 756.00	Contracted Services-Independent
Gonzalez	14781	8/10/2017	\$ 101.22	TRVL USA Emp Miles Parking Out-Town
Gonzalez	47247	8/10/2017	\$ 113.50	TRVL USA Emp Meals Out Of Town
Gonzalez	03780	8/10/2017	\$ 366.43	TRVL USA Emp Meals Out Of Town
Gonzalez	10604	8/17/2017	\$ 55.96	Office Supplies
Gonzalez	23544	8/17/2017	\$ 8.56	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	8/17/2017	\$ 83.16	TRVL USA Emp Lodging Out Of Town
Gonzalez-Vidal	57440	10/20/2016	\$ 900.00	Contracted Services-Independent
Gonzalez-Vidal	96358	7/7/2017	\$ 120.00	Contracted Services-Independent
Gonzalez-Vidal	96358	8/3/2017	\$ 360.00	Contracted Services-Independent
Good	99847	3/31/2017	\$ 363.84	TRVL USA Emp Miles Parking Out-Town
Good	99847	5/4/2017	\$ 244.84	Lab Supplies and Materials
Good	99847	5/18/2017	\$ 169.57	Advertising Exp-Promotion Materials
Goodlin	81698	6/22/2017	\$ 12.00	Bank Service Charges
Goodwill Industries of San Antonio	04443	12/8/2016	\$ 14,742.55	GRNT Passthru To Other Entity
Goodwill Industries of San Antonio	04443	8/31/2017	\$ 44,197.67	GRNT Student Tuition and Fees
Goodwyn	94069	10/6/2016	\$ 2,706.00	Contracted Performances + Lectures
Goodwyn	94069	10/27/2016	\$ 984.00	Student Prizes, Awards, Attendance
Goodwyn	94069	11/17/2016	\$ 892.00	Contracted Performances + Lectures
Goodwyn	94069	12/15/2016	\$ 1,292.00	Contracted Performances + Lectures
Goodwyn	94069	1/12/2017	\$ 984.00	Contracted Performances + Lectures
Goodwyn	94069	2/23/2017	\$ 1,046.00	Contracted Performances + Lectures
Goodwyn	94069	3/2/2017	\$ 984.00	Contracted Performances + Lectures
Goodwyn	94069	3/30/2017	\$ 892.00	Contracted Performances + Lectures
Goodwyn	94069	4/11/2017	\$ 800.00	Contracted Performances + Lectures
Goodwyn	94069	8/10/2017	\$ 328.00	Contracted Services-Independent
Gopher Sport	04445	2/10/2017	\$ 502.20	Lab Supplies and Materials
Gopher Sport	04445	4/21/2017	\$ 719.00	Lab Supplies and Materials
Gopher Sport	04445	5/12/2017	\$ 1,912.99	Lab Supplies and Materials
Gopher Sport	04445	7/20/2017	\$ 922.00	Instructional Supplies
Gorrell	78464	6/22/2017	\$ 272.74	TRVL USA Emp Meals Out Of Town
Gottfried	10528	12/8/2016	\$ 49.68	TRVL USA Emp Miles Parking In-Town
Govconnection Incorporated	04448	2/7/2017	\$ 5,375.20	Computer Software under \$5k
Govconnection Incorporated	04448	2/23/2017	\$ 1,050.00	Tools, Equip and Furniture under 1K
Govconnection Incorporated	04448	4/21/2017	\$ 299.00	NonHigh Risk Computr Equip under 1K
Govconnection Incorporated	04448	8/18/2017	\$ 947.42	Office Supplies
Govconnection Incorporated	04448	8/31/2017	\$ 65.96	Office Supplies
Government Treasurers' Organization of Texas	12515	2/9/2017	\$ 75.00	Professional Fees - Other
Government Treasurers' Organization of Texas	12515	3/9/2017	\$ 75.00	Employee Memberships and Dues
GradLeaders Inc	13886	9/23/2016	\$ 2,868.00	Software Maintenance and Support
GradLeaders Inc	13886	9/27/2016	\$ 2,868.00	Software Maintenance and Support
GradLeaders Inc	13886	9/29/2016	\$ 2,868.00	Software Maintenance and Support
GradLeaders Inc	13886	11/15/2016	\$ 3,003.00	Software Maintenance and Support
GradLeaders Inc	13886	2/17/2017	\$ 300.00	Employee Professional Development
GradLeaders Inc	13886	7/21/2017	\$ 1,688.00	Publication Subscriptions
GradLeaders Inc	13886	8/22/2017	\$ 2,954.00	Software Maintenance and Support
GradLeaders Inc	13886	8/31/2017	\$ 6,000.00	Software Maintenance and Support
Graebel San Antonio Movers Incorporated	68089	11/3/2016	\$ 384.69	Professional Fees - Other
Graebel San Antonio Movers Incorporated	68089	7/20/2017	\$ 855.36	Moving Services
Graeber	84144	4/11/2017	\$ 138.07	TRVL USA Emp Miles Parking Out-Town
Grambling University San Antonio Alumni Chapter	66038	3/23/2017	\$ 250.00	Promotional Events - Tables
Grandt	60264	5/5/2017	\$ 45.00	TRVL USA Emp Meals Out Of Town
Granick Sport Inc dba S & R Sport	40587	12/15/2016	\$ 5,532.64	Furniture and Equipment 1K to 5K
Grant	41046	9/15/2016	\$ 45.00	TRVL USA Emp Transportation
Grant Thornton LLP	31353	9/7/2016	\$ 27,397.50	Professional Fees - Audit
Grant Thornton LLP	31353	11/3/2016	\$ 54,795.00	Professional Fees - Audit
Grant Thornton LLP	31353	11/18/2016	\$ 54,795.00	Professional Fees - Audit
Grant Thornton LLP	31353	12/17/2016	\$ 54,795.00	Professional Fees - Audit
Grant Thornton LLP	31353	1/26/2017	\$ 27,397.50	Professional Fees - Audit
Grant Thornton LLP	31353	8/8/2017	\$ 55,094.00	Professional Fees - Audit

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Grant Thornton LLP	31353	8/25/2017 \$	27,547.50	Professional Fees - Audit
Graphic Banners and Signs, LLC	32362	9/29/2016 \$	72.00	Advertising Exp-Promotion Materials
Graphic Banners and Signs, LLC	32362	11/10/2016 \$	1,699.00	Repair and Maintenance
Graphic Banners and Signs, LLC	32362	8/3/2017 \$	22,753.00	Repair and Maintenance
Graybar Electric Company	04464	3/23/2017 \$	220.95	Lab Supplies and Materials
Graybill	63161	9/30/2016 \$	88.56	TRVL USA Emp Miles Parking In-Town
Graybill	63161	11/3/2016 \$	68.58	TRVL USA Emp Miles Parking In-Town
Graybill	63161	12/6/2016 \$	83.70	TRVL USA Emp Miles Parking In-Town
Graybill	63161	12/16/2016 \$	99.36	TRVL USA Emp Miles Parking In-Town
Graybill	63161	2/17/2017 \$	53.46	TRVL USA Emp Miles Parking In-Town
Graybill	63161	4/4/2017 \$	250.10	TRVL USA Emp Miles Parking In-Town
Graybill	63161	4/25/2017 \$	148.73	TRVL USA Emp Miles Parking In-Town
Graybill	63161	6/16/2017 \$	171.73	TRVL USA Emp Miles Parking In-Town
Graybill	63161	8/3/2017 \$	135.50	TRVL USA Emp Meals Out Of Town
Graybill	63161	8/18/2017 \$	116.63	TRVL USA Emp Miles Parking In-Town
Grayson	25140	4/27/2017 \$	155.75	TRVL USA Emp Miles Parking Out-Town
Great American Opportunities Inc	56256	5/11/2017 \$	3,225.00	NegExp-Agency Fund Activity
Great Lakes Higher Education Guaranty Co	01866	9/30/2016 \$	1,642.42	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	9/30/2016 \$	774.39	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	11/2/2016 \$	1,715.09	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	11/2/2016 \$	772.18	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	12/1/2016 \$	1,966.51	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	12/1/2016 \$	772.18	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	12/15/2016 \$	1,971.44	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	12/15/2016 \$	772.19	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	2/2/2017 \$	1,503.07	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	2/2/2017 \$	750.99	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	3/2/2017 \$	1,726.25	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	3/2/2017 \$	910.79	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	3/30/2017 \$	1,726.25	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	3/30/2017 \$	928.53	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	4/27/2017 \$	1,848.95	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	4/27/2017 \$	903.40	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	6/1/2017 \$	1,848.95	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	6/1/2017 \$	1,030.47	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	6/29/2017 \$	1,718.08	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	6/29/2017 \$	853.33	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	7/27/2017 \$	2,143.10	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	7/27/2017 \$	853.33	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	8/31/2017 \$	2,682.91	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	8/31/2017 \$	853.34	PR - TGS Loan Payback
Greater Boerne Area Chamber of Commerce	23746	7/27/2017 \$	221.00	Institutional Assoc Fees and Dues
Greater New Braunfels Chamber of Commerce	04470	2/2/2017 \$	630.00	Promotional Events - Tables
Greater S A Builders Assn	04471	5/18/2017 \$	3,000.00	Agency Deposits Held For Students
Greater San Antonio Area Tourism Council	06348	11/23/2016 \$	1,000.00	Institutional Assoc Fees and Dues
Greater San Antonio Healthcare Foundation	09807	9/22/2016 \$	2,500.00	Student Test or Certification Fee
Greater San Antonio Healthcare Foundation	09807	9/29/2016 \$	2,500.00	Employee Memberships and Dues
Greater San Antonio Healthcare Foundation	09807	5/5/2017 \$	2,500.00	Publication Subscriptions
Greathouse	85172	7/27/2017 \$	500.00	Contracted Services-Independent
Greco	34014	5/12/2017 \$	457.50	TRVL USA Emp Miles Parking Out-Town
Green	09639	5/12/2017 \$	600.00	Contracted Services
Green	73105	8/24/2017 \$	100.00	TRVL USA Emp Meals Out Of Town
Greenhouse-Hill	54206	7/27/2017 \$	500.00	Contracted Services-Independent
Greenwich Inc	03627	11/8/2016 \$	360.41	Repair and Maintenance
Greenwich Inc	03627	1/24/2017 \$	666.25	Repair and Maintenance
Greenwich Inc	03627	2/2/2017 \$	205.75	Repair and Maintenance
Greenwich Inc	03627	2/23/2017 \$	501.75	Repair and Maintenance
Greenwich Inc	03627	3/9/2017 \$	478.70	Repair and Maintenance
Greenwich Inc	03627	3/31/2017 \$	320.50	Repair and Maintenance
Greenwich Inc	03627	5/5/2017 \$	919.07	Repair and Maintenance
Greenwich Inc	03627	5/25/2017 \$	288.25	Repair and Maintenance
Greenwich Inc	03627	7/27/2017 \$	681.20	Repair and Maintenance
Greszler-Gomez	35860	8/18/2017 \$	373.06	TRVL USA Emp Meals Out Of Town
Grillo	19376	8/15/2017 \$	400.00	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Grimsley	68886	3/9/2017	\$ 95.00	Employee Professional Development
Grimsley	68886	4/13/2017	\$ 255.00	TRVL USA Emp Lodging Out Of Town
Grojean Management Co Inc	10806	10/21/2016	\$ 900.00	Contracted Services
Grojean Management Co Inc	10806	11/23/2016	\$ 1,125.00	Contracted Services
Grojean Management Co Inc	10806	2/16/2017	\$ 800.00	Contracted Services
Grojean Management Co Inc	10806	3/2/2017	\$ 800.00	Contracted Services
Grojean Management Co Inc	10806	3/30/2017	\$ 800.00	Contracted Services
Grojean Management Co Inc	10806	4/6/2017	\$ 2,575.00	Construction - Other Fees
Grojean Management Co Inc	10806	4/21/2017	\$ 750.00	Contracted Services
Grojean Management Co Inc	10806	5/12/2017	\$ 2,300.00	Contracted Services
Grojean Management Co Inc	10806	8/24/2017	\$ 2,150.00	Construction - Other Fees
Groomers Seafood Incorporated	04484	10/6/2016	\$ 282.75	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	10/20/2016	\$ 833.66	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	11/4/2016	\$ 721.00	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	11/10/2016	\$ 426.30	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	2/9/2017	\$ 300.00	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	2/23/2017	\$ 137.44	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	3/2/2017	\$ 657.00	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	3/23/2017	\$ 1,174.05	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	4/6/2017	\$ 458.00	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	4/20/2017	\$ 1,176.75	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	5/3/2017	\$ 671.71	Lab Supplies and Materials
Groupe Lacasse Llc	04262	2/16/2017	\$ 669.48	Tools, Equip and Furniture under 1K
Grubb Engineering Incorporated	04492	6/15/2017	\$ 2,255.00	Contracted Services-Independent
Gt Distributors	04495	1/19/2017	\$ 8,717.56	Employee Uniforms - Rental + Purch
Gt Distributors	04495	3/31/2017	\$ 1,760.80	Tools, Equip and Furniture under 1K
Gt Distributors	04495	4/4/2017	\$ 818.30	Tools, Equip and Furniture under 1K
Gt Distributors	04495	4/13/2017	\$ 144.10	Tools, Equip and Furniture under 1K
Gt Distributors	04495	6/23/2017	\$ 2,010.00	Tools, Equip and Furniture under 1K
Gt Distributors	04495	7/27/2017	\$ 149.60	High Risk Comp & Othr IT Equip <\$5K
Gt Distributors	04495	8/8/2017	\$ 4,475.70	High Risk Comp & Othr IT Equip <\$5K
Gt Distributors	04495	8/22/2017	\$ 8,737.57	High Risk Comp & Othr IT Equip <\$5K
GTS Technology Solutions Inc	03038	9/7/2016	\$ 8,300.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/19/2016	\$ 4,672.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/22/2016	\$ 9,700.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/23/2016	\$ 8,788.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/30/2016	\$ 13,247.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/13/2016	\$ 11,720.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/14/2016	\$ 11,663.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/27/2016	\$ 20,531.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/10/2016	\$ 7,785.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/15/2016	\$ 8,577.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/1/2016	\$ 3,700.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/15/2016	\$ 4,387.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/17/2016	\$ 2,920.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/10/2017	\$ 22,325.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/19/2017	\$ 243.51	Tools, Equip and Furniture under 1K
GTS Technology Solutions Inc	03038	1/26/2017	\$ 13,020.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/10/2017	\$ 15,900.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/28/2017	\$ 18,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/9/2017	\$ 9,100.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/30/2017	\$ 18,500.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/4/2017	\$ 11,550.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/13/2017	\$ 3,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/5/2017	\$ 4,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/9/2017	\$ 3,600.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/11/2017	\$ 900.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/12/2017	\$ 9,600.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/1/2017	\$ 10,600.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/2/2017	\$ 6,350.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/9/2017	\$ 14,300.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/13/2017	\$ 3,900.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/13/2017	\$ 21,283.54	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/20/2017	\$ 4,000.00	Contracted Personnel Agencies

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
GTS Technology Solutions Inc	03038	7/21/2017	\$ 2,000.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/1/2017	\$ 7,400.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/8/2017	\$ 11,150.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/15/2017	\$ 7,200.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/22/2017	\$ 7,650.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/31/2017	\$ 6,950.00	Contracted Personnel Agencies
GTT Fabrication Inc	36523	9/29/2016	\$ 4,675.00	Repair and Maintenance
Guadalupe Cultrual Arts Center	04496	4/27/2017	\$ 300.00	Contracted Performances + Lectures
Guadian-Mendez	39327	10/7/2016	\$ 15.12	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	11/10/2016	\$ 55.51	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	11/22/2016	\$ 18.78	TRVL USA Emp Travel Other
Guadian-Mendez	39327	12/8/2016	\$ 21.60	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	2/9/2017	\$ 76.14	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	3/7/2017	\$ 10.70	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	3/23/2017	\$ 73.50	TRVL USA Emp Meals Out Of Town
Guadian-Mendez	39327	4/11/2017	\$ 71.26	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	5/9/2017	\$ 58.85	TRVL USA Emp Miles Parking In-Town
Guadian-Mendez	39327	8/17/2017	\$ 93.52	TRVL USA Emp Miles Parking In-Town
Guajardo	81961	12/2/2016	\$ 186.00	TRVL USA Emp Meals Out Of Town
Guajardo	81961	12/9/2016	\$ 213.20	TRVL USA Emp Meals Out Of Town
Guajardo	81961	5/5/2017	\$ 265.12	TRVL USA Emp Meals Out Of Town
Guajardo	81961	6/22/2017	\$ 610.68	TRVL USA Emp Meals Out Of Town
Guarnero	67474	7/11/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Guarnero	67474	8/4/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Guedea-Hanson	21687	3/7/2017	\$ 10.17	TRVL USA Emp Miles Parking In-Town
Guerra	22512	9/7/2016	\$ 43.74	TRVL USA Emp Miles Parking In-Town
Guerra	48141	10/6/2016	\$ 22.95	Postage Charges
Guerra	20729	10/27/2016	\$ 400.00	Contracted Services-Independent
Guerra	10135	11/3/2016	\$ 42.00	TRVL USA Emp Miles Parking Out-Town
Guerra	12296	12/2/2016	\$ 109.08	TRVL USA Emp Miles Parking Out-Town
Guerra	60025	2/2/2017	\$ 10.00	Student Prizes, Awards, Attendance
Guerra	12296	2/17/2017	\$ 148.20	TRVL USA Emp Miles Parking In-Town
Guerra	12296	3/30/2017	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Guerra	62196	4/28/2017	\$ 30.08	TRVL USA Emp Meals Out Of Town
Guerra	62196	5/5/2017	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Guerra	13265	5/18/2017	\$ 23.65	TRVL USA Emp Miles Parking In-Town
Guerra	13265	6/1/2017	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Guerra	82532	7/27/2017	\$ 500.00	Contracted Services-Independent
Guerra	60025	8/3/2017	\$ 168.00	Student Prizes, Awards, Attendance
Guerra	10135	8/10/2017	\$ 305.00	Travel Advances
Guerra	12296	8/10/2017	\$ 182.64	TRVL USA Emp Miles Parking Out-Town
Guerra	62196	8/18/2017	\$ 126.46	TRVL USA Emp Miles Parking Out-Town
Guerra	12296	8/29/2017	\$ 193.50	Employee Professional Development
Guerrero	32984	9/7/2016	\$ 643.00	Employee Professional Development
Guerrero	32984	10/20/2016	\$ 9.72	TRVL USA Emp Miles Parking In-Town
Guerrero	80882	11/23/2016	\$ 129.90	TRVL USA Emp Miles Parking In-Town
Guerrero	32984	1/6/2017	\$ 864.00	Employee Professional Development
Guerrero	80882	2/9/2017	\$ 1,015.50	Travel Advances
Guerrero	18799	2/14/2017	\$ 52.43	TRVL USA Emp Miles Parking In-Town
Guerrero	33910	2/24/2017	\$ 96.10	TRVL USA Emp Miles Parking Out-Town
Guerrero	80882	3/7/2017	\$ 9.14	TRVL USA Emp Lodging Out Of Town
Guerrero	32984	4/7/2017	\$ 36.33	TRVL USA Emp Miles Parking In-Town
Guerrero	33910	4/28/2017	\$ 82.74	TRVL USA Emp Miles Parking Out-Town
Guerrero	30067	5/25/2017	\$ 740.06	TRVL USA Emp Lodging Out Of Town
Guerrero	32984	5/26/2017	\$ 1,336.00	Employee Professional Development
Guerrero	33910	6/2/2017	\$ 192.90	TRVL USA Emp Miles Parking Out-Town
Guerrero	32984	6/23/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Guerrero	25181	8/25/2017	\$ 2,200.00	Employee Professional Development
Guerrero	33910	8/29/2017	\$ 677.15	TRVL USA Emp Lodging Out Of Town
Guerrero Gatica	21559	11/23/2016	\$ 15.12	TRVL USA Emp Miles Parking In-Town
Guerrero Juarez	03882	6/22/2017	\$ 187.70	TRVL USA Emp Meals Out Of Town
Guevara	10306	9/2/2016	\$ 423.75	Employee Professional Development
Guevara	27011	10/18/2016	\$ 25.43	TRVL USA Emp Miles Parking In-Town
Guevara	35189	10/28/2016	\$ 107.88	Refreshments-Other

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Guevara	35189	11/17/2016	\$ 19.98	TRVL USA Emp Miles Parking In-Town
Guevara	27011	2/10/2017	\$ 21.38	TRVL USA Emp Miles Parking In-Town
Guevara	29317	6/27/2017	\$ 56.17	TRVL Student Travel
Guevara	27011	7/20/2017	\$ 33.17	TRVL USA Emp Miles Parking In-Town
Guevara	35189	7/21/2017	\$ 350.00	Employee Professional Development
Guillen	15899	11/3/2016	\$ 591.00	Travel Advances
Guillen	15899	12/13/2016	\$ 51.81	TRVL USA Emp Lodging Out Of Town
Guillen	15899	12/16/2016	\$ 46.44	TRVL USA Emp Miles Parking In-Town
Guillen	15899	1/12/2017	\$ 2,200.00	Employee Professional Development
Guillen	15899	1/13/2017	\$ 36.72	TRVL USA Emp Miles Parking In-Town
Guillen	15899	2/17/2017	\$ 65.34	TRVL USA Emp Miles Parking In-Town
Guillen	15899	8/17/2017	\$ 106.92	TRVL USA Emp Miles Parking In-Town
Guillot Caro	27217	6/16/2017	\$ 95.50	TRVL USA Emp Meals Out Of Town
Gulf Coast Paper Company	04506	10/13/2016	\$ 123.30	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	10/20/2016	\$ 331.66	Lab Supplies and Materials
Gulf Coast Paper Company	04506	10/27/2016	\$ 5,808.00	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	1/12/2017	\$ 3,573.00	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	2/10/2017	\$ 4,122.58	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	3/21/2017	\$ 3,162.82	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	3/24/2017	\$ 378.00	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	3/31/2017	\$ 2,480.56	Pavement and Grounds
Gulf Coast Paper Company	04506	5/5/2017	\$ 2,994.10	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	5/19/2017	\$ 5,612.00	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	5/23/2017	\$ 10,010.44	Janitorial Services/Supplies
Gulf Coast Paper Company	04506	8/10/2017	\$ 127.66	Lab Supplies and Materials
Gulf Coast Paper Company	04506	8/22/2017	\$ 1,458.22	Janitorial Services/Supplies
Gunn Chevrolet	24408	5/25/2017	\$ 41,166.00	Vehicles over 5K
Gunn Chevrolet	24408	8/31/2017	\$ 50,181.00	Vehicles over 5K
Gururajarao	12696	10/21/2016	\$ 548.50	TRVL USA Emp Lodging Out Of Town
Gutierrez	44256	10/27/2016	\$ 325.00	Sales and Services Revenue
Gutierrez	10494	11/29/2016	\$ 10.35	TRVL USA Emp Miles Parking In-Town
Gutierrez	03243	12/1/2016	\$ 15.12	TRVL USA Emp Miles Parking In-Town
Gutierrez	03243	5/5/2017	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Gutierrez	30037	6/27/2017	\$ 500.00	Contracted Services
Gutierrez	78385	7/6/2017	\$ 600.00	Contracted Services-Independent
Gwaltney	07402	6/30/2017	\$ 290.60	TRVL USA Emp Lodging Out Of Town
H & M Uniforms	34918	7/20/2017	\$ 1,300.00	Instructional Supplies
H E Butt Grocery Company	04515	10/20/2016	\$ 1,800.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	10/27/2016	\$ 4,250.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	4/6/2017	\$ 213.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	5/3/2017	\$ 60.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	5/18/2017	\$ 3,000.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	7/13/2017	\$ 1,000.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	8/10/2017	\$ 2,485.00	Advertising Exp-Promotion Materials
Ha	23512	11/4/2016	\$ 13.50	Employee Professional Development
Ha	23512	1/5/2017	\$ 25.16	Employee Professional Development
Ha	23512	2/17/2017	\$ 97.37	Refreshments-Other
Ha	23512	3/30/2017	\$ 13.38	TRVL INTL Emp Parking Out-Town
Ha	23512	5/11/2017	\$ 31.03	Employee Professional Development
Ha	23512	6/8/2017	\$ 95.02	Refreshments-Other
Haan	21397	1/13/2017	\$ 1,134.75	Employee Professional Development
Haan	21397	5/18/2017	\$ 68.48	TRVL USA Emp Travel Other
Haan	21397	5/25/2017	\$ 1,065.25	Employee Professional Development
Hach Company	04517	1/26/2017	\$ 3,976.04	Lab Supplies and Materials
Hack	72199	12/1/2016	\$ 361.59	TRVL USA Emp Lodging Out Of Town
Hack	72199	5/23/2017	\$ 69.44	TRVL USA Emp Transportation
Hagelgans	36332	11/15/2016	\$ 1,549.00	Employee Professional Development
Hagelgans	36332	3/2/2017	\$ 651.00	Employee Professional Development
Hagenbuch	29021	12/16/2016	\$ 504.00	Employee Professional Development
Hager	28932	10/14/2016	\$ 16.52	TRVL USA Emp Miles Parking In-Town
Hager	28932	11/10/2016	\$ 12.74	TRVL USA Emp Miles Parking In-Town
Hager	28932	12/1/2016	\$ 22.79	TRVL USA Emp Miles Parking In-Town
Hager	28932	2/3/2017	\$ 33.80	TRVL USA Emp Miles Parking In-Town
Hager	28932	3/28/2017	\$ 2,212.78	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Hager	28932	4/11/2017	\$ 33.80	TRVL USA Emp Miles Parking In-Town
Hall	29939	10/13/2016	\$ 300.00	TRVL Student Travel
Hallford	79384	12/16/2016	\$ 51.84	TRVL USA Emp Miles Parking In-Town
Hallford	79384	3/9/2017	\$ 19.26	TRVL USA Emp Miles Parking In-Town
Hallford	79384	4/20/2017	\$ 49.22	TRVL USA Emp Miles Parking In-Town
Hallford	79384	5/26/2017	\$ 23.54	TRVL USA Emp Miles Parking In-Town
Hallford	79384	6/29/2017	\$ 39.59	TRVL USA Emp Miles Parking In-Town
Halliburton	77889	9/7/2016	\$ 287.25	Employee Professional Development
Halliburton	77889	2/2/2017	\$ 457.95	TRVL USA Emp Lodging Out Of Town
Halliburton	77889	8/3/2017	\$ 1,254.64	TRVL USA Emp Lodging Out Of Town
Hamilton	11202	11/4/2016	\$ 105.30	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	11/10/2016	\$ 204.79	TRVL USA Emp Meals Out Of Town
Hamilton	11202	12/1/2016	\$ 129.60	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	12/8/2016	\$ 154.98	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	12/8/2016	\$ 171.72	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	12/13/2016	\$ 99.79	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	3/7/2017	\$ 421.83	Travel Advances
Hamilton	11202	4/28/2017	\$ 128.40	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	5/19/2017	\$ 72.23	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	6/16/2017	\$ 120.38	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	6/30/2017	\$ 90.50	TRVL USA Emp Meals Out Of Town
Hamilton	10369	7/6/2017	\$ 153.00	TRVL USA Emp Transportation
Hamilton	10369	8/15/2017	\$ 172.50	TRVL USA Emp Meals Out Of Town
Hamilton	10369	8/18/2017	\$ 363.80	Postage Charges
Hammac	05941	11/10/2016	\$ 18.58	TRVL USA Emp Miles Parking In-Town
Hammac	05941	3/2/2017	\$ 75.24	TRVL USA Emp Miles Parking In-Town
Hammel	25147	11/18/2016	\$ 19.39	TRVL USA Emp Miles Parking In-Town
Hammel	25147	12/2/2016	\$ 402.89	Janitorial Services/Supplies
Hammel	25147	12/8/2016	\$ 24.84	TRVL USA Emp Miles Parking In-Town
Hammel	25147	12/15/2016	\$ 1,622.56	Repair and Maintenance
Hammel	25147	12/16/2016	\$ 530.56	Janitorial Services/Supplies
Hammel	25147	4/6/2017	\$ 16.59	TRVL INTL Emp Parking Out-Town
Hammel	25147	5/18/2017	\$ 200.00	NegExp-Agency Fund Activity
Hammerli	94348	11/10/2016	\$ 216.00	Contracted Services-Independent
Hammond	38901	2/3/2017	\$ 1,876.00	Contracted Services-Independent
Hammond	38901	2/28/2017	\$ 1,008.00	Contracted Services-Independent
Hammond	38901	3/3/2017	\$ 1,008.00	Contracted Services-Independent
Hammond	38901	3/30/2017	\$ 336.00	Contracted Services-Independent
Hampton	24701	11/3/2016	\$ 135.00	TRVL USA Emp Meals Out Of Town
Hampton	24701	12/15/2016	\$ 132.18	TRVL USA Emp Meals Out Of Town
Hampton	24701	6/27/2017	\$ 215.00	TRVL USA Emp Meals Out Of Town
Handlebar Anesthesia Service	23285	9/2/2016	\$ 181.00	Repair and Maintenance
Handlebar Anesthesia Service	23285	4/28/2017	\$ 2,735.00	Repair and Maintenance
Handowski	84225	8/10/2017	\$ 600.00	Contracted Services
Handy Hand Company	24481	5/11/2017	\$ 342.00	Repair and Maintenance
Hannawi	10259	9/7/2016	\$ 37.80	TRVL USA Emp Miles Parking In-Town
Hannawi	10259	8/15/2017	\$ 70.66	TRVL USA Emp Meals Out Of Town
Hansen	95919	2/23/2017	\$ 224.70	TRVL USA Emp Miles Parking In-Town
Hansen	13847	3/7/2017	\$ 313.52	Employee Professional Development
Hansen	95919	5/9/2017	\$ 9.20	TRVL USA Emp Miles Parking In-Town
Hansen	23189	8/17/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Hanzalik	33222	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Hanzalik	33222	6/1/2017	\$ 60.00	Student Prizes, Awards, Attendance
Hanzalik	33222	8/3/2017	\$ 151.00	Student Prizes, Awards, Attendance
Haral	13262	4/6/2017	\$ 691.50	Travel Advances
Haral	13262	4/7/2017	\$ 115.56	TRVL USA Emp Miles Parking In-Town
Haral	13262	4/27/2017	\$ 206.14	TRVL USA Emp Lodging Out Of Town
Haral	13262	6/2/2017	\$ 375.81	TRVL USA Emp Miles Parking Out-Town
Haral	13262	7/7/2017	\$ 480.48	Travel Advances
Haral	13262	8/4/2017	\$ 438.70	TRVL USA Emp Miles Parking In-Town
Hardies Fresh Foods	79956	9/15/2016	\$ 529.00	Lab Supplies and Materials
Hardies Fresh Foods	79956	10/6/2016	\$ 385.62	Lab Supplies and Materials
Hardies Fresh Foods	79956	10/20/2016	\$ 457.02	Lab Supplies and Materials
Hardies Fresh Foods	79956	11/4/2016	\$ 289.41	Lab Supplies and Materials

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Hardies Fresh Foods	79956	11/10/2016	\$ 167.00	Lab Supplies and Materials
Hardies Fresh Foods	79956	11/23/2016	\$ 106.10	Lab Supplies and Materials
Hardies Fresh Foods	79956	2/9/2017	\$ 403.19	Lab Supplies and Materials
Hardies Fresh Foods	79956	2/23/2017	\$ 204.07	Lab Supplies and Materials
Hardies Fresh Foods	79956	4/6/2017	\$ 535.30	Lab Supplies and Materials
Hardy	36303	6/22/2017	\$ 130.00	TRVL USA Emp Meals Out Of Town
Hargarther	74181	4/25/2017	\$ 450.00	Contracted Performances + Lectures
Harlandale Independent School District	01112	3/2/2017	\$ 5,400.00	Contracted ISD Adjunct Faculty Fall
Harlandale Independent School District	01112	5/11/2017	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
Harlandale Independent School District	01112	7/20/2017	\$ 6,600.00	Contracted ISD Adjunct Faculty Sprg
Harper-Lane	46576	10/27/2016	\$ 162.00	Travel Advances
Harper-Lane	46576	1/6/2017	\$ 146.32	TRVL USA Emp Meals Out Of Town
Harper-Lane	46576	5/9/2017	\$ 2,200.00	Employee Professional Development
Harral	62583	9/29/2016	\$ 1,400.00	GRNT Student Living Allowances
Harral	62583	10/28/2016	\$ 1,400.00	GRNT Student Living Allowances
Harral	62583	11/15/2016	\$ 59.00	TRVL USA Emp Miles Parking In-Town
Harral	62583	11/23/2016	\$ 1,400.00	GRNT Student Living Allowances
Harral	62583	12/13/2016	\$ 358.14	TRVL USA Emp Meals Out Of Town
Harral	62583	5/18/2017	\$ 50.00	TRVL USA Emp Miles Parking In-Town
Harral	62583	5/25/2017	\$ 1,315.54	Employee Professional Development
Harral	62583	7/27/2017	\$ 677.36	Employee Professional Development
Harral	62583	8/4/2017	\$ 345.81	TRVL USA Emp Meals Out Of Town
Harral	62583	8/22/2017	\$ 1,019.94	TRVL USA Emp Transportation
Harris	60658	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Harris	64556	3/9/2017	\$ 50.00	Contracted Services-Independent
Harris	60658	6/1/2017	\$ 70.00	Student Prizes, Awards, Attendance
Harris	11860	6/27/2017	\$ 80.10	TRVL Student Travel
Harris	64556	7/20/2017	\$ 100.00	Contracted Services
Harrison	26776	11/23/2016	\$ 200.00	Contracted Performances + Lectures
Harrison	14100	3/2/2017	\$ 36.39	TRVL USA Emp Miles Parking In-Town
Harte Hanks Response Management/Austin Inc	31559	9/13/2016	\$ 276,566.87	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	11/18/2016	\$ 80,876.46	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	1/12/2017	\$ 158,311.77	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	3/3/2017	\$ 186,278.38	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	4/6/2017	\$ 238,275.33	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	4/27/2017	\$ 95,532.62	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	5/23/2017	\$ 104,226.82	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	7/18/2017	\$ 116,783.71	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	8/1/2017	\$ 153,809.91	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	8/24/2017	\$ 192,862.00	Professional Fees - Other
Hart-Laxson	26052	3/10/2017	\$ 8.56	TRVL USA Emp Miles Parking In-Town
Hart-Laxson	26052	4/7/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Hart-Laxson	26052	4/21/2017	\$ 113.53	TRVL USA Emp Meals Out Of Town
Hart-Laxson	26052	5/18/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Hart-Laxson	26052	6/23/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Hart-Laxson	26052	8/10/2017	\$ 14.77	TRVL USA Emp Miles Parking In-Town
Harvard University	13854	10/13/2016	\$ 9,975.00	Clearing - Check Reissuance
Harwin	13201	8/18/2017	\$ 42.00	TRVL USA Emp Miles Parking In-Town
Haskins	64244	9/27/2016	\$ 30.78	TRVL USA Emp Miles Parking In-Town
Haskins	64244	12/8/2016	\$ 85.32	TRVL USA Emp Miles Parking In-Town
Haskins	64244	12/15/2016	\$ 50.76	TRVL USA Emp Miles Parking In-Town
Haskins	64244	2/23/2017	\$ 86.13	TRVL USA Emp Miles Parking In-Town
Haskins	64244	5/18/2017	\$ 69.60	TRVL USA Emp Miles Parking In-Town
Haskins	64244	6/1/2017	\$ 131.00	TRVL USA Emp Meals Out Of Town
Hassmann	11771	8/10/2017	\$ 70.99	TRVL USA Emp Miles Parking In-Town
Haugen	94405	8/10/2017	\$ 57.51	TRVL USA Emp Meals Out Of Town
Hawkins	15566	12/15/2016	\$ 100.00	Contracted Services-Independent
Hayashi	24748	6/8/2017	\$ 21.40	TRVL USA Emp Miles Parking In-Town
Hayashi	24748	7/7/2017	\$ 63.88	TRVL USA Emp Miles Parking In-Town
Hayles	25516	6/29/2017	\$ 390.00	Contracted Services-Independent
Hayles	25516	7/13/2017	\$ 639.00	Contracted Services-Independent
Head	35622	7/27/2017	\$ 500.00	Contracted Services-Independent
Health Care Compliance Association	23589	9/29/2016	\$ 100.00	Employee License Expense
Health Care Compliance Association	23589	6/8/2017	\$ 295.00	Employee Memberships and Dues

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Healthwealth International Lc	04559	8/3/2017	\$ 350.00	Contracted Services-Independent
Healy	47636	3/30/2017	\$ 800.00	Contracted Performances + Lectures
Hearn	20260	11/15/2016	\$ 16.53	TRVL USA Emp Miles Parking In-Town
Hearst Newspapers Partnership LP	04177	9/15/2016	\$ 490.96	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	9/27/2016	\$ 7,450.00	Accounts Payable Chargebacks
Hearst Newspapers Partnership LP	04177	10/6/2016	\$ 350.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	10/20/2016	\$ 503.45	LIBR Periodicals
Hearst Newspapers Partnership LP	04177	10/20/2016	\$ 562.50	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	11/15/2016	\$ 2,034.98	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	12/15/2016	\$ 1,176.10	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	1/10/2017	\$ 513.50	LIBR Periodicals
Hearst Newspapers Partnership LP	04177	1/20/2017	\$ 2,520.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	1/26/2017	\$ 20,725.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	2/14/2017	\$ 1,523.98	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	2/28/2017	\$ 9,014.04	Tax Assessing and Collecting
Hearst Newspapers Partnership LP	04177	3/10/2017	\$ 961.48	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	4/6/2017	\$ 1,750.00	Accounts Payable Chargebacks
Hearst Newspapers Partnership LP	04177	4/28/2017	\$ 9,014.04	Accounts Payable Chargebacks
Hearst Newspapers Partnership LP	04177	5/18/2017	\$ 1,073.90	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	5/26/2017	\$ 39,681.16	Professional Fees - Other
Hearst Newspapers Partnership LP	04177	6/1/2017	\$ 18,028.08	Professional Fees - Other
Hearst Newspapers Partnership LP	04177	6/9/2017	\$ 5,075.00	Advertising Exp-Promotion Materials
Hearst Newspapers Partnership LP	04177	6/22/2017	\$ 110.10	Publication Subscriptions
Hearst Newspapers Partnership LP	04177	6/22/2017	\$ 4,440.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	7/7/2017	\$ 2,025.16	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	7/13/2017	\$ 6,985.00	Advertising Exp-Promotion Materials
Hearst Newspapers Partnership LP	04177	7/20/2017	\$ 970.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	8/15/2017	\$ 2,096.70	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	8/29/2017	\$ 4,507.02	Tax Assessing and Collecting
Heartland Campus Solutions	06933	10/20/2016	\$ 6,298.50	Repair and Maintenance
Heartland Campus Solutions	06933	8/10/2017	\$ 4,152.20	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	12/8/2016	\$ 53,944.85	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	1/12/2017	\$ 8,697.25	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	2/2/2017	\$ 1,922.95	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	3/9/2017	\$ 24,595.50	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	3/30/2017	\$ 9,086.45	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	5/3/2017	\$ 4,271.05	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	5/25/2017	\$ 3,975.80	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	6/29/2017	\$ 9,247.30	Professional Fees - Other
Heartland Campus Solutions ECSI	37921	8/17/2017	\$ 2,170.90	Professional Fees - Other
Heat and Treat of South Texas	17576	9/15/2016	\$ 743.10	Repair and Maintenance
Heat Safety Equipment	23970	9/29/2016	\$ 7,838.04	Repair and Maintenance
Heat Transfer Solutions	04564	10/28/2016	\$ 7,760.54	Repair and Maintenance
Hedgepeth	32133	3/31/2017	\$ 706.54	Lab Supplies and Materials
Heiberg Consulting Incorporated	11535	3/9/2017	\$ 204.00	Software Maintenance and Support
Hellinger	81815	9/2/2016	\$ 47.51	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	9/30/2016	\$ 108.11	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	11/10/2016	\$ 73.25	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	12/16/2016	\$ 28.06	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	2/3/2017	\$ 75.60	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	2/9/2017	\$ 831.03	Travel Advances
Hellinger	81815	3/21/2017	\$ 156.10	TRVL USA Emp Lodging Out Of Town
Hellinger	81815	3/31/2017	\$ 78.62	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	5/4/2017	\$ 130.19	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	5/11/2017	\$ 274.22	Travel Advances
Hellinger	81815	6/1/2017	\$ 312.53	TRVL USA Emp Miles Parking Out-Town
Hellinger	81815	6/8/2017	\$ 47.98	TRVL USA Emp Miles Parking In-Town
Henderson	85659	2/9/2017	\$ 25.00	Clearing - Check Reissuance
Hendley	27891	3/23/2017	\$ 2,500.00	Contracted Performances + Lectures
Hendricks	14440	3/9/2017	\$ 70.62	TRVL USA Emp Miles Parking In-Town
Henry	90339	11/23/2016	\$ 141.00	TRVL USA Emp Meals Out Of Town
Henry	04270	6/22/2017	\$ 500.00	Contracted Services-Independent
Henry Schein Animal Health	16070	11/15/2016	\$ 5,140.00	Furniture and Equip over 5K - 5 YRS
Henry Schein Incorporated	04585	10/13/2016	\$ 1,812.36	Lab Supplies and Materials

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Henry Schein Incorporated	04585	11/4/2016	\$ 1,652.71	Lab Supplies and Materials
Henry Schein Incorporated	04585	2/9/2017	\$ 1,450.19	Lab Supplies and Materials
Henry Schein Incorporated	04585	3/2/2017	\$ 92.70	Lab Supplies and Materials
Henry Schein Incorporated	04585	3/9/2017	\$ 1,817.90	Lab Supplies and Materials
Henry Schein Incorporated	04585	3/23/2017	\$ 2,064.93	Lab Supplies and Materials
Henry Schein Incorporated	04585	3/30/2017	\$ 300.78	Lab Supplies and Materials
Henry Schein Incorporated	04585	5/12/2017	\$ 3,939.93	Lab Supplies and Materials
Henry Schein Incorporated	04585	7/13/2017	\$ 523.40	Lab Supplies and Materials
Herc Rental Inc	42419	9/22/2016	\$ 24.98	Repair and Maintenance
Herc Rental Inc	42419	10/6/2016	\$ 601.04	Repair and Maintenance
Herc Rental Inc	42419	11/10/2016	\$ 540.06	Repair and Maintenance
Herc Rental Inc	42419	1/19/2017	\$ 401.14	Repair and Maintenance
Herc Rental Inc	42419	3/2/2017	\$ 475.44	Repair and Maintenance
Herc Rental Inc	42419	4/6/2017	\$ 790.58	Repair and Maintenance
Herc Rental Inc	42419	5/3/2017	\$ 723.91	Repair and Maintenance
Herc Rental Inc	42419	5/18/2017	\$ 358.92	Repair and Maintenance
Herc Rental Inc	42419	7/20/2017	\$ 193.76	Repair and Maintenance
Heredia	30284	10/7/2016	\$ 144.00	Travel Advances
Heredia	30284	11/4/2016	\$ 174.02	TRVL USA Emp Meals Out Of Town
Heredia	30284	2/10/2017	\$ 548.60	TRVL USA Emp Lodging Out Of Town
Herff Jones Incorporated	04590	4/6/2017	\$ 2,820.88	Student Graduation Expense
Herff Jones Incorporated	04590	8/31/2017	\$ 5,992.16	Student Graduation Expense
Hernandez	33809	9/2/2016	\$ 55.40	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	9/15/2016	\$ 44.28	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	9/22/2016	\$ 144.72	TRVL USA Emp Miles Parking In-Town
Hernandez	82977	9/30/2016	\$ 36.02	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	10/7/2016	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	10/14/2016	\$ 79.38	TRVL USA Emp Miles Parking In-Town
Hernandez	82977	10/21/2016	\$ 18.31	TRVL USA Emp Miles Parking In-Town
Hernandez	12274	10/21/2016	\$ 559.50	TRVL USA Emp Lodging Out Of Town
Hernandez	64794	10/27/2016	\$ 85.32	TRVL USA Emp Miles Parking In-Town
Hernandez	82977	11/10/2016	\$ 18.68	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	11/10/2016	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	11/18/2016	\$ 69.98	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	11/18/2016	\$ 177.12	TRVL USA Emp Miles Parking In-Town
Hernandez	27271	11/18/2016	\$ 23.76	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	11/23/2016	\$ 84.24	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	12/6/2016	\$ 115.18	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	12/15/2016	\$ 151.90	TRVL USA Emp Meals Out Of Town
Hernandez	82977	12/15/2016	\$ 57.46	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	12/15/2016	\$ 25.92	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	12/15/2016	\$ 60.48	TRVL USA Emp Miles Parking In-Town
Hernandez	91366	12/16/2016	\$ 504.00	Employee Professional Development
Hernandez	82977	12/16/2016	\$ 858.42	Employee Professional Development
Hernandez	22079	12/16/2016	\$ 504.00	Employee Professional Development
Hernandez	64794	12/16/2016	\$ 85.32	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	12/17/2016	\$ 109.62	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	2/9/2017	\$ 55.08	TRVL USA Emp Miles Parking In-Town
Hernandez	10165	2/14/2017	\$ 817.50	Travel Advances
Hernandez	12381	2/14/2017	\$ 89.35	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	2/23/2017	\$ 4.28	TRVL USA Emp Miles Parking In-Town
Hernandez	33331	2/24/2017	\$ 132.75	Travel Advances
Hernandez	12304	3/9/2017	\$ 23.75	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	3/9/2017	\$ 23.54	TRVL USA Emp Miles Parking In-Town
Hernandez	12381	3/21/2017	\$ 518.25	Employee Professional Development
Hernandez	07168	3/23/2017	\$ 99.51	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	3/31/2017	\$ 23.01	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	3/31/2017	\$ 26.75	TRVL USA Emp Miles Parking In-Town
Hernandez	11069	4/7/2017	\$ 295.00	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	4/7/2017	\$ 25.52	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	4/7/2017	\$ 23.54	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	4/25/2017	\$ 35.05	TRVL USA Emp Miles Parking In-Town
Hernandez	74974	5/3/2017	\$ 700.00	Contracted Performances + Lectures
Hernandez	64794	5/4/2017	\$ 153.01	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Hernandez	07659	5/11/2017	\$ 19.80	TRVL USA Emp Miles Parking In-Town
Hernandez	89396	5/12/2017	\$ 330.98	Travel Advances
Hernandez	64794	5/18/2017	\$ 72.23	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	5/19/2017	\$ 1,273.03	Travel Advances
Hernandez	91366	5/23/2017	\$ 858.42	Employee Professional Development
Hernandez	89396	6/1/2017	\$ 258.26	TRVL USA Emp Lodging Out Of Town
Hernandez	64794	6/2/2017	\$ 44.94	TRVL USA Emp Miles Parking In-Town
Hernandez	60817	6/23/2017	\$ 402.00	Contracted Services-Independent
Hernandez	79980	6/23/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	6/29/2017	\$ 62.58	TRVL USA Emp Lodging Out Of Town
Hernandez	33809	7/6/2017	\$ 20.87	TRVL USA Emp Miles Parking In-Town
Hernandez	12381	7/6/2017	\$ 350.60	TRVL USA Emp Miles Parking Out-Town
Hernandez	60817	7/7/2017	\$ 705.00	Contracted Services-Independent
Hernandez	07168	7/7/2017	\$ 167.78	TRVL USA Emp Miles Parking In-Town
Hernandez	33168	7/7/2017	\$ 10.70	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	7/14/2017	\$ 35.85	TRVL USA Emp Miles Parking In-Town
Hernandez	60817	7/20/2017	\$ 408.00	Contracted Services-Independent
Hernandez	07168	7/20/2017	\$ 75.97	TRVL USA Emp Miles Parking In-Town
Hernandez	64794	7/27/2017	\$ 78.11	TRVL USA Emp Miles Parking In-Town
Hernandez	12274	8/3/2017	\$ 871.18	TRVL USA Emp Lodging Out Of Town
Hernandez	12381	8/3/2017	\$ 51.00	TRVL USA Emp Meals Out Of Town
Hernandez	60817	8/4/2017	\$ 783.00	Contracted Services-Independent
Hernandez	64794	8/4/2017	\$ 35.31	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	8/10/2017	\$ 171.24	TRVL USA Emp Miles Parking Out-Town
Hernandez	12381	8/10/2017	\$ 186.53	TRVL USA Emp Meals Out Of Town
Hernandez	12381	8/11/2017	\$ 193.50	Employee Professional Development
Hernandez	07168	8/15/2017	\$ 37.45	TRVL USA Emp Miles Parking In-Town
Hernandez	12274	8/15/2017	\$ 135.63	TRVL USA Emp Lodging Out Of Town
Hernandez	04775	8/15/2017	\$ 516.00	Employee Professional Development
Hernandez	12304	8/22/2017	\$ 732.73	TRVL USA Emp Lodging Out Of Town
Hernandez	82977	8/24/2017	\$ 193.50	Employee Professional Development
Hernandez	64794	8/24/2017	\$ 64.20	TRVL USA Emp Miles Parking In-Town
Hernandez	12381	8/29/2017	\$ 193.50	Employee Professional Development
Hernandez-Avila	40180	11/2/2016	\$ 1,650.00	Contracted Services-Independent
Hernandez-Guerra	10610	9/15/2016	\$ 46.44	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	11/3/2016	\$ 29.70	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	2/3/2017	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	4/6/2017	\$ 34.24	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	6/8/2017	\$ 25.15	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	8/15/2017	\$ 57.31	Advertising Exp-Promotion Materials
Hernandez-Kolski	36521	9/20/2016	\$ 2,700.00	Contracted Services-Independent
Hernando	33430	1/5/2017	\$ 200.00	Refund Deposit
Herrera	11045	9/7/2016	\$ 508.68	TRVL USA Emp Miles Parking In-Town
Herrera	10095	9/30/2016	\$ 44.82	TRVL USA Emp Miles Parking In-Town
Herrera	10095	11/4/2016	\$ 73.98	TRVL USA Emp Miles Parking In-Town
Herrera	11045	11/4/2016	\$ 421.48	TRVL USA Emp Miles Parking In-Town
Herrera	10095	12/6/2016	\$ 54.54	TRVL USA Emp Miles Parking In-Town
Herrera	11045	12/9/2016	\$ 683.64	TRVL USA Emp Miles Parking In-Town
Herrera	10095	12/16/2016	\$ 48.60	TRVL USA Emp Miles Parking In-Town
Herrera	10095	2/10/2017	\$ 76.68	TRVL USA Emp Miles Parking In-Town
Herrera	11045	4/21/2017	\$ 783.37	TRVL USA Emp Lodging Out Of Town
Herrera	10095	4/25/2017	\$ 23.54	TRVL USA Emp Miles Parking In-Town
Herrera	88315	5/3/2017	\$ 200.00	TRVL Student Travel
Herrera	10095	5/18/2017	\$ 44.94	TRVL USA Emp Miles Parking In-Town
Herrera	82175	7/14/2017	\$ 117.70	TRVL USA Emp Miles Parking In-Town
Herrera	10095	7/27/2017	\$ 64.20	TRVL USA Emp Miles Parking In-Town
Herrera	82175	8/11/2017	\$ 34.24	TRVL USA Emp Miles Parking In-Town
Herring	50506	10/6/2016	\$ 416.10	TRVL USA Emp Meals Out Of Town
Heska Corporation	04599	7/27/2017	\$ 1,600.00	Lab Equipment Maintenance
Hicks II	20292	11/23/2016	\$ 72.36	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	12/6/2016	\$ 78.30	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	12/17/2016	\$ 70.20	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	3/31/2017	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	6/8/2017	\$ 46.55	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Hicks II	20292	7/7/2017	\$ 25.68	TRVL USA Emp Miles Parking In-Town
High Sierra Education Svc	01990	3/9/2017	\$ 650.00	Employee License Expense
High Sierra Education Svc	01990	4/6/2017	\$ 25.00	Employee License Expense
Higher Education Publications	04609	11/1/2016	\$ 250.00	Publication Subscriptions
Higher Education Publications	04609	12/8/2016	\$ 75.00	Publication Subscriptions
Higher Education Publications	04609	4/13/2017	\$ 150.00	Publication Subscriptions
Higheredjobs.com	04610	10/20/2016	\$ 6,740.00	Advertising Expense-Other
Higheredjobs.com	04610	6/29/2017	\$ 6,740.00	Advertising Expense-Other
Highland Lakes Camp & Conference Center	42336	10/13/2016	\$ 1,500.00	Clearing - Unapplied Banner Fin Aid
Hill	62134	9/22/2016	\$ 696.98	Travel Advances
Hill	62134	10/18/2016	\$ 487.99	TRVL USA Emp Lodging Out Of Town
Hill	75471	2/23/2017	\$ 1,185.75	Travel Advances
Hill	62134	3/9/2017	\$ 627.75	Travel Advances
Hill	62134	3/31/2017	\$ 154.67	TRVL USA Emp Lodging Out Of Town
Hill	75471	5/9/2017	\$ 1,504.82	TRVL Student Travel
Hill Country Dairies Inc	89473	9/16/2016	\$ 753.14	Lab Supplies and Materials
Hill Country Dairies Inc	89473	9/22/2016	\$ 890.06	Child Care Center Food Expense
Hill Country Dairies Inc	89473	9/23/2016	\$ 137.91	Lab Supplies and Materials
Hill Country Dairies Inc	89473	9/30/2016	\$ 1,241.81	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/15/2016	\$ 680.23	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/23/2016	\$ 385.24	Lab Supplies and Materials
Hill Country Dairies Inc	89473	12/13/2016	\$ 999.30	Lab Supplies and Materials
Hill Country Dairies Inc	89473	12/15/2016	\$ 245.18	Lab Supplies and Materials
Hill Country Dairies Inc	89473	1/31/2017	\$ 447.97	Lab Supplies and Materials
Hill Country Dairies Inc	89473	2/10/2017	\$ 1,454.57	Lab Supplies and Materials
Hill Country Dairies Inc	89473	2/24/2017	\$ 482.88	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/2/2017	\$ 954.02	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/3/2017	\$ 1,058.43	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/10/2017	\$ 553.28	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/31/2017	\$ 720.01	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/13/2017	\$ 346.69	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/14/2017	\$ 563.73	Child Care Center Food Expense
Hill Country Dairies Inc	89473	4/27/2017	\$ 752.97	Lab Supplies and Materials
Hill Country Dairies Inc	89473	5/4/2017	\$ 410.07	Lab Supplies and Materials
Hill Country Dairies Inc	89473	5/12/2017	\$ 157.06	Child Care Center Food Expense
Hill Country Dairies Inc	89473	5/19/2017	\$ 183.66	Lab Supplies and Materials
Hill Country Dairies Inc	89473	6/9/2017	\$ 182.92	Child Care Center Food Expense
Hill Country Dairies Inc	89473	6/29/2017	\$ 205.76	Lab Supplies and Materials
Hill Country Dairies Inc	89473	7/13/2017	\$ 180.11	Child Care Center Food Expense
Hill Country Dairies Inc	89473	7/20/2017	\$ 187.84	Lab Supplies and Materials
Hill Country Dairies Inc	89473	7/21/2017	\$ 164.43	Lab Supplies and Materials
Hill Country Dairies Inc	89473	8/8/2017	\$ 190.35	Child Care Center Food Expense
Hill Country Dairies Inc	89473	8/10/2017	\$ 229.30	Lab Supplies and Materials
Hill Country Electric Supply	04617	7/20/2017	\$ 3,283.16	Repair and Maintenance
Hill Country Telephone Cooperative	12718	9/15/2016	\$ 136.34	COMM Pager Expense
Hill Country Telephone Cooperative	12718	11/10/2016	\$ 317.30	COMM Pager Expense
Hill Country Telephone Cooperative	12718	11/23/2016	\$ 226.82	COMM Pager Expense
Hill Country Telephone Cooperative	12718	12/15/2016	\$ 453.64	COMM Pager Expense
Hill Country Telephone Cooperative	12718	3/2/2017	\$ 226.82	COMM Pager Expense
Hill Country Telephone Cooperative	12718	3/30/2017	\$ 226.82	COMM Pager Expense
Hill Country Telephone Cooperative	12718	4/27/2017	\$ 226.82	COMM Pager Expense
Hill Country Telephone Cooperative	12718	5/25/2017	\$ 226.82	COMM Pager Expense
Hill Country Telephone Cooperative	12718	7/20/2017	\$ 453.64	COMM Pager Expense
Hilton	11264	10/18/2016	\$ 245.16	TRVL USA Emp Miles Parking In-Town
Hilton	11264	12/1/2016	\$ 194.40	TRVL USA Emp Miles Parking In-Town
Hilton	11264	8/15/2017	\$ 94.16	TRVL USA Emp Miles Parking In-Town
Hines	11724	9/7/2016	\$ 191.75	Employee Professional Development
Hines	11724	3/28/2017	\$ 220.01	TRVL USA Emp Miles Parking In-Town
Hines	11724	5/25/2017	\$ 445.05	Employee Professional Development
Hinojosa	45859	10/6/2016	\$ 8.05	TRVL USA Emp Miles Parking In-Town
Hinojosa	45859	12/15/2016	\$ 12.31	TRVL USA Emp Miles Parking In-Town
Hinojosa	45859	1/12/2017	\$ 1,728.54	Employee Professional Development
Hinojosa	23374	5/5/2017	\$ 82.27	TRVL USA Emp Miles Parking In-Town
Hinojosa	45859	6/1/2017	\$ 471.46	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Hinojosa	23374	6/22/2017	\$ 82.71	TRVL USA Emp Miles Parking In-Town
HireRight LLC	74595	10/13/2016	\$ 16,223.39	Employee Background
HireRight LLC	74595	11/1/2016	\$ 11,623.74	Employee Background
HireRight LLC	74595	11/8/2016	\$ 9,044.37	Employee Background
HireRight LLC	74595	2/16/2017	\$ 26,850.92	Employee Background
HireRight LLC	74595	3/21/2017	\$ 6,217.58	Employee Background
HireRight LLC	74595	4/27/2017	\$ 7,392.72	Employee Background
HireRight LLC	74595	6/1/2017	\$ 6,685.70	Employee Background
HireRight LLC	74595	8/15/2017	\$ 8,044.40	Employee Background
HireRight LLC	74595	8/24/2017	\$ 15,078.02	Employee Background
HireRight LLC	74595	8/25/2017	\$ 13,829.62	Employee Background
Hispanic Association of Colleges & Univ	04626	12/15/2016	\$ 3,915.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	12/15/2016	\$ 9,395.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	12/15/2016	\$ 8,605.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	12/15/2016	\$ 2,050.00	Student Registrations
Hispanic Association of Colleges & Univ	04626	5/18/2017	\$ 500.00	Agency Deposits Held For Students
Hispanic Organization for Public Employees	26950	8/31/2017	\$ 1,000.00	Refreshments-Catered
Hispanic Outlook In Higher Ed	04630	3/2/2017	\$ 2,000.00	Advertising Expense-Print Media
Hispanic Outlook In Higher Ed	04630	3/21/2017	\$ 2,000.00	Advertising Expense-Print Media
Hobbs	33391	12/16/2016	\$ 504.00	Employee Professional Development
Hobbs	33391	5/23/2017	\$ 258.00	Employee Professional Development
Hogensen	12087	5/18/2017	\$ 6,045.00	Travel Advances
Hogensen	12087	6/29/2017	\$ 255.00	Travel Advances
Holguin	77615	4/20/2017	\$ 138.00	TRVL USA Emp Miles Parking Out-Town
Holmes	09423	6/29/2017	\$ 120.00	Contracted Services-Independent
Holt Anatomical, Inc.	39357	2/16/2017	\$ 3,931.00	Lab Supplies and Materials
Holt Anatomical, Inc.	39357	4/27/2017	\$ 2,772.00	Lab Supplies and Materials
Holy Redeemer Catholic Church	27964	1/12/2017	\$ 250.00	Advertising Expense-Print Media
Holzhaus	45580	4/13/2017	\$ 517.02	TRVL USA Emp Miles Parking Out-Town
Holzhaus	45580	8/17/2017	\$ 144.50	TRVL USA Emp Meals Out Of Town
Home Depot	04653	9/29/2016	\$ 119.67	Instructional Supplies
Home Depot	04653	1/12/2017	\$ 727.00	Tools, Equip and Furniture under 1K
Home Depot	04653	1/12/2017	\$ 952.99	Tools, Equip and Furniture under 1K
Home Depot	04653	2/16/2017	\$ 990.29	Tools, Equip and Furniture under 1K
Home Depot	04653	3/23/2017	\$ 5,719.45	Tools, Equip and Furniture under 1K
Home Depot	04653	4/6/2017	\$ 2,126.44	Lab Supplies and Materials
Home Depot	04653	4/27/2017	\$ 314.76	Tools, Equip and Furniture under 1K
Home Depot	04653	6/15/2017	\$ 143.69	Lab Supplies and Materials
Home Depot	04653	7/20/2017	\$ 2,124.27	Repair and Maintenance
Hons	21285	1/31/2017	\$ 518.25	Employee Professional Development
Hons	21285	5/25/2017	\$ 580.50	Employee Professional Development
Hoover	75226	12/6/2016	\$ 786.00	Employee Professional Development
Hoover	75226	6/22/2017	\$ 1,414.00	Employee Professional Development
Horiba Instruments Incorporated dba Horiba Medical	36193	6/22/2017	\$ 6,961.08	Repair and Maintenance
Horne-Espree	12297	10/21/2016	\$ 130.26	TRVL USA Emp Lodging Out Of Town
Horne-Espree	12297	11/15/2016	\$ 491.00	TRVL INTL Emp Airfare
Horne-Espree	12297	8/24/2017	\$ 579.21	Employee Professional Development
Horton	30249	10/20/2016	\$ 1,980.00	Employee Professional Development
Horton	30249	11/14/2016	\$ 95.58	TRVL USA Emp Transportation
Horton	30249	12/1/2016	\$ 686.46	TRVL USA Emp Lodging Out Of Town
Horton	30249	2/2/2017	\$ 35.30	Postage Charges
Horton	30249	5/4/2017	\$ 150.00	Employee Professional Development
Horton	14288	8/4/2017	\$ 157.14	TRVL USA Emp Transportation
Houser	16698	10/20/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Houser	16698	4/7/2017	\$ 34.24	TRVL USA Emp Miles Parking In-Town
Houser	16698	6/23/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Houser	16698	8/10/2017	\$ 9.63	TRVL USA Emp Miles Parking In-Town
Housing Authority of Bexar County	22089	9/7/2016	\$ 390.00	GRNT Student Living Allowances
Houston	71367	6/27/2017	\$ 65.90	TRVL Student Travel
Howell	01417	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Howell	33223	2/2/2017	\$ 20.00	Student Prizes, Awards, Attendance
Howell	01417	6/1/2017	\$ 50.00	Student Prizes, Awards, Attendance
Howell	33223	6/1/2017	\$ 60.00	Student Prizes, Awards, Attendance
Howell	01417	8/3/2017	\$ 161.00	Student Prizes, Awards, Attendance

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Howell	33223	8/3/2017	\$ 161.00	Student Prizes, Awards, Attendance
Hoyt	10466	4/20/2017	\$ 146.98	TRVL USA Emp Transportation
Hudspeth	13528	11/10/2016	\$ 11.99	TRVL USA Emp Miles Parking In-Town
Hudspeth	13528	3/30/2017	\$ 547.06	TRVL USA Emp Lodging Out Of Town
Hudspeth	13528	4/6/2017	\$ 227.25	Travel Advances
Hudspeth	13528	4/28/2017	\$ 18.75	TRVL USA Emp Meals Out Of Town
Huebenthal	56857	9/22/2016	\$ 25.92	TRVL USA Emp Miles Parking In-Town
Huebenthal	56857	4/6/2017	\$ 25.68	TRVL USA Emp Miles Parking In-Town
Huebner	66812	10/27/2016	\$ 266.25	Travel Advances
Huebner	66812	10/28/2016	\$ 83.70	TRVL USA Emp Miles Parking In-Town
Huebner	66812	11/29/2016	\$ 312.33	TRVL USA Emp Meals Out Of Town
Huebner	66812	12/2/2016	\$ 189.75	Travel Advances
Huebner	66812	1/26/2017	\$ 145.26	TRVL USA Emp Meals Out Of Town
Huebner	66812	6/8/2017	\$ 180.25	Travel Advances
Huebner	66812	7/20/2017	\$ 107.28	TRVL USA Emp Meals Out Of Town
Huereca	01418	2/2/2017	\$ 20.00	Student Prizes, Awards, Attendance
Huereca	01418	6/1/2017	\$ 60.00	Student Prizes, Awards, Attendance
Huereca	01418	8/3/2017	\$ 113.00	Student Prizes, Awards, Attendance
Huff	78827	5/25/2017	\$ 700.00	NegExp-Agency Fund Activity
Hughes	75725	5/30/2017	\$ 135.50	TRVL USA Emp Meals Out Of Town
Hughes	12832	7/11/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Hughes	75725	8/3/2017	\$ 91.49	TRVL USA Emp Miles Parking In-Town
Hughes	12832	8/22/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Hull	18939	2/2/2017	\$ 114.75	Travel Advances
Hull	18939	3/28/2017	\$ 103.25	Student Club General Disbursements
Hull	11265	7/20/2017	\$ 1,064.10	Employee Professional Development
Hull Doors of San Antonio Incorporated	04682	8/3/2017	\$ 790.00	Repair and Maintenance
Humberson	15117	11/15/2016	\$ 110.00	Employee Professional Development
Humberson	15117	11/23/2016	\$ 69.57	Employee Professional Development
Humberson	15117	6/15/2017	\$ 34.34	TRVL USA Emp Miles Parking Out-Town
Humberson	15117	8/3/2017	\$ 233.38	TRVL USA Emp Miles Parking In-Town
Hunt	29718	10/6/2016	\$ 24.84	TRVL USA Emp Miles Parking In-Town
Hunt	10050	10/28/2016	\$ 153.00	Travel Advances
Hunt	13540	12/15/2016	\$ 699.75	Employee Professional Development
Hunt	13540	1/20/2017	\$ 8.64	TRVL USA Emp Miles Parking In-Town
Hunt	11022	4/6/2017	\$ 306.00	Travel Advances
Hunt	13540	4/6/2017	\$ 104.84	TRVL USA Emp Miles Parking Out-Town
Hunt	11022	4/27/2017	\$ 215.02	TRVL Student Travel
Hunt	11022	5/11/2017	\$ 888.40	Travel Advances
Hunt	13540	5/26/2017	\$ 399.00	Employee Professional Development
Hunt	51763	6/27/2017	\$ 500.00	Contracted Services
Hydro Solutions of Texas LTD	03718	2/9/2017	\$ 340.00	Repair and Maintenance
Hydro Solutions of Texas LTD	03718	6/30/2017	\$ 2,085.00	Repair and Maintenance
i-2-i Technologies LLC	84494	7/27/2017	\$ 29,274.70	Other Tech Equipment over 5K
i3 Group Services LLC	69606	10/18/2016	\$ 25,491.09	Professional Fees - Other
i3 Group Services LLC	69606	11/10/2016	\$ 10,042.06	Professional Fees - Other
i3 Group Services LLC	69606	1/12/2017	\$ 10,538.97	Professional Fees - Other
i3 Group Services LLC	69606	1/20/2017	\$ 10,154.30	Professional Fees - Other
i3 Group Services LLC	69606	3/7/2017	\$ 10,588.45	Professional Fees - Other
i3 Group Services LLC	69606	3/10/2017	\$ 10,644.10	Professional Fees - Other
i3 Group Services LLC	69606	4/13/2017	\$ 11,223.42	Professional Fees - Other
i3 Group Services LLC	69606	5/9/2017	\$ 11,333.88	Professional Fees - Other
i3 Group Services LLC	69606	6/9/2017	\$ 11,663.39	Professional Fees - Other
i3 Group Services LLC	69606	7/13/2017	\$ 12,010.66	Professional Fees - Other
i3 Group Services LLC	69606	8/15/2017	\$ 12,297.21	Professional Fees - Other
IACLEA	01118	6/15/2017	\$ 350.00	Institutional Assoc Fees and Dues
IAGMASEP	01992	7/13/2017	\$ 400.00	Institutional Assoc Fees and Dues
Ibaroudene	20802	4/6/2017	\$ 350.00	TRVL USA Emp Lodging Out Of Town
Ibarra-Gonzales	12275	5/9/2017	\$ 469.04	TRVL USA Emp Miles Parking In-Town
Ibarra-Gonzales	12275	6/1/2017	\$ 774.00	Employee Professional Development
Ibarra-Gonzales	12275	8/22/2017	\$ 516.00	Employee Professional Development
IBM Corporation	04703	10/27/2016	\$ 856.00	Software Maintenance and Support
IBM Corporation	04703	11/17/2016	\$ 3,402.00	Software Maintenance and Support
IBM Corporation	04703	12/15/2016	\$ 5,003.40	Instructional Supplies

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
IBM Corporation	04703	2/9/2017	\$ 5,620.47	Software Maintenance and Support
IBM Corporation	04703	3/9/2017	\$ 1,551.20	Computer Software under \$5k
IBM Corporation	04703	4/6/2017	\$ 224.53	Software Maintenance and Support
IBM Corporation	04703	8/14/2017	\$ 1,717.60	Software Maintenance and Support
IdeaScale LLC	27120	11/23/2016	\$ 14,000.00	Computer Software over \$5k
IdentiSys Incorporated	06625	9/30/2016	\$ 2,926.00	Repair and Maintenance
IdentiSys Incorporated	06625	10/28/2016	\$ 2,581.00	Software Maintenance and Support
IdentiSys Incorporated	06625	7/21/2017	\$ 655.00	Software Maintenance and Support
Idexx Laboratories Incorporated	04716	9/22/2016	\$ 315.44	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	11/23/2016	\$ 24,960.54	Furniture and Equip over 5K - 5 YRS
Idexx Laboratories Incorporated	04716	2/16/2017	\$ 315.44	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	3/30/2017	\$ 315.44	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	7/13/2017	\$ 315.44	Lab Equipment Maintenance
IG Igloo Holdings Inc	87873	1/27/2017	\$ 12,800.00	Contracted Personnel Agencies
Ile Bahia San Antonio	68379	3/9/2017	\$ 250.00	Clearing - Check Reissuance
Illusions Rentals & Designs	77380	5/16/2017	\$ 2,083.00	Rental Of Equipment Expense
Ilseing	73604	3/23/2017	\$ 600.00	Contracted Performances + Lectures
Image Dance Company	08475	4/27/2017	\$ 185.00	Contracted Services-Independent
Imagery Graphic Systems Incorporated	04726	6/15/2017	\$ 923.84	Office Supplies
iModules Software Inc	19617	5/11/2017	\$ 18,916.00	Computer Software over \$5k
Industrial Communications	04748	9/30/2016	\$ 4,224.00	Repair and Maintenance
Industrial Communications	04748	10/14/2016	\$ 4,404.00	Plant Maintenance Contracts
Industrial Communications	04748	11/8/2016	\$ 1,428.00	Mechanical /Elec/Plumbing
Industrial Construction Co	62914	12/8/2016	\$ 23,954.76	Pavement and Grounds
Industrial Construction Co	62914	12/13/2016	\$ 6,707.33	PR - IRS EE Garnishment
Industrial Construction Co	62914	12/16/2016	\$ 24,065.89	Pavement and Grounds
Industrial Construction Co	62914	1/31/2017	\$ 64,660.50	Pavement and Grounds
Industrial Construction Co	62914	8/22/2017	\$ 78,634.28	Pavement and Grounds
Industrial Distribution Group Inc	02687	10/20/2016	\$ 8,863.02	Lab Supplies and Materials
Industrial Distribution Group Inc	02687	12/16/2016	\$ 18,349.06	Lab Supplies and Materials
Industrial Distribution Group Inc	02687	6/23/2017	\$ 318.14	Lab Supplies and Materials
Infiniti Marketing LLC	72663	11/15/2016	\$ 700.00	Clearing - Check Reissuance
Infobase Learning	04203	11/15/2016	\$ 11,763.49	LIBR Electronic Resources
Infobase Learning	04203	11/18/2016	\$ 20,222.55	LIBR Electronic Resources
Infobase Learning	04203	11/29/2016	\$ 17,280.85	LIBR On Line Search Services
Infobase Learning	04203	12/13/2016	\$ 1,829.85	LIBR Electronic Resources
Infobase Learning	04203	1/5/2017	\$ 2,054.45	LIBR Electronic Resources
Infobase Learning	04203	1/20/2017	\$ 9,150.94	LIBR Electronic Resources
Infobase Learning	04203	1/31/2017	\$ 1,027.20	LIBR Electronic Resources
Infobase Learning	04203	2/16/2017	\$ 2,760.41	LIBR On Line Search Services
Infobase Learning	04203	4/7/2017	\$ 1,540.81	LIBR Electronic Resources
Infobase Learning	04203	6/23/2017	\$ 5,414.50	LIBR Electronic Resources
InGenesis Inc.	40081	9/7/2016	\$ 3,116.37	Contracted Personnel Agencies
InGenesis Inc.	40081	9/22/2016	\$ 1,171.56	Contracted Personnel Agencies
InGenesis Inc.	40081	9/23/2016	\$ 626.33	Contracted Personnel Agencies
InGenesis Inc.	40081	9/30/2016	\$ 2,401.31	Contracted Personnel Agencies
InGenesis Inc.	40081	10/4/2016	\$ 1,515.48	Contracted Personnel Agencies
InGenesis Inc.	40081	11/3/2016	\$ 1,259.36	Contracted Personnel Agencies
InGenesis Inc.	40081	11/4/2016	\$ 1,910.24	Contracted Personnel Agencies
InGenesis Inc.	40081	12/8/2016	\$ 792.88	Contracted Personnel Agencies
InGenesis Inc.	40081	1/19/2017	\$ 6,176.82	Contracted Personnel Agencies
InGenesis Inc.	40081	1/26/2017	\$ 22,109.12	Accounts Payable Chargebacks
InGenesis Inc.	40081	1/27/2017	\$ 1,693.79	Contracted Personnel Agencies
InGenesis Inc.	40081	2/17/2017	\$ 1,252.24	Accounts Payable Chargebacks
InGenesis Inc.	40081	2/24/2017	\$ 3,511.25	Contracted Personnel Agencies
InGenesis Inc.	40081	3/31/2017	\$ 4,318.81	Contracted Personnel Agencies
InGenesis Inc.	40081	5/11/2017	\$ 4,075.12	Contracted Personnel Agencies
InGenesis Inc.	40081	5/16/2017	\$ 3,728.26	Contracted Personnel Agencies
InGenesis Inc.	40081	6/16/2017	\$ 11,392.15	Accounts Payable Chargebacks
InGenesis Inc.	40081	6/20/2017	\$ 5,140.64	Contracted Personnel Agencies
InGenesis Inc.	40081	7/21/2017	\$ 2,205.65	Contracted Personnel Agencies
Ingram	26576	12/15/2016	\$ 20.00	TRVL USA Emp Meals Out Of Town
Inman	61019	12/1/2016	\$ 597.24	TRVL USA Emp Lodging Out Of Town
Innovative Interfaces Incorporated	12614	10/25/2016	\$ 52,122.00	LIBR Electronic Resources

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Innovative Interfaces Incorporated	12614	2/3/2017	\$ 5,447.10	LIBR Electronic Resources
Inocencio	20425	9/7/2016	\$ 39.96	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	10/7/2016	\$ 61.56	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	10/27/2016	\$ 230.29	TRVL USA Emp Meals Out Of Town
Inocencio	20425	11/4/2016	\$ 62.64	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	12/15/2016	\$ 427.50	Employee Professional Development
Inocencio	20425	4/27/2017	\$ 45.48	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	5/9/2017	\$ 93.63	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	5/25/2017	\$ 270.00	Employee Professional Development
Inocencio	20425	6/2/2017	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Insco Distributing Inc	04775	9/7/2016	\$ 523.50	Accounts Payable Chargebacks
Insco Distributing Inc	04775	9/30/2016	\$ 26.70	Lab Supplies and Materials
Insco Distributing Inc	04775	10/25/2016	\$ 726.84	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	10/27/2016	\$ 20.27	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	11/3/2016	\$ 88.10	Repair and Maintenance
Insco Distributing Inc	04775	11/23/2016	\$ 9.46	Repair and Maintenance
Insco Distributing Inc	04775	12/8/2016	\$ 1,395.36	Repair and Maintenance
Insco Distributing Inc	04775	12/15/2016	\$ 16.13	Repair and Maintenance
Insco Distributing Inc	04775	1/13/2017	\$ 151.96	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	1/19/2017	\$ 86.41	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	1/20/2017	\$ 4,363.04	Furniture and Equipment 1K to 5K
Insco Distributing Inc	04775	1/27/2017	\$ 31.15	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	2/24/2017	\$ 689.45	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	3/9/2017	\$ 832.95	Lab Supplies and Materials
Insco Distributing Inc	04775	3/10/2017	\$ 742.82	Lab Supplies and Materials
Insco Distributing Inc	04775	3/21/2017	\$ 246.02	Repair and Maintenance
Insco Distributing Inc	04775	3/31/2017	\$ 5,233.30	Repair and Maintenance
Insco Distributing Inc	04775	4/4/2017	\$ 206.34	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	4/7/2017	\$ 393.80	Repair and Maintenance
Insco Distributing Inc	04775	4/28/2017	\$ 76.47	Repair and Maintenance
Insco Distributing Inc	04775	5/12/2017	\$ 512.16	Lab Supplies and Materials
Insco Distributing Inc	04775	5/16/2017	\$ 1,476.00	Repair and Maintenance
Insco Distributing Inc	04775	5/19/2017	\$ 57.70	Repair and Maintenance
Insco Distributing Inc	04775	6/8/2017	\$ 152.82	Repair and Maintenance
Insco Distributing Inc	04775	6/15/2017	\$ 154.22	Repair and Maintenance
Insco Distributing Inc	04775	6/22/2017	\$ 799.81	Lab Supplies and Materials
Insco Distributing Inc	04775	6/30/2017	\$ 4,650.80	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	7/6/2017	\$ 25.33	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	7/7/2017	\$ 3,133.85	Repair and Maintenance
Insco Distributing Inc	04775	7/14/2017	\$ 395.76	Repair and Maintenance
Insco Distributing Inc	04775	7/18/2017	\$ 93.11	Repair and Maintenance
Insco Distributing Inc	04775	7/21/2017	\$ 232.63	Repair and Maintenance
Insco Distributing Inc	04775	7/27/2017	\$ 270.15	Repair and Maintenance
Insco Distributing Inc	04775	8/8/2017	\$ 13,615.75	Repair and Maintenance
Insco Distributing Inc	04775	8/10/2017	\$ 317.51	Repair and Maintenance
Insco Distributing Inc	04775	8/15/2017	\$ 786.08	Repair and Maintenance
Insco Distributing Inc	04775	8/24/2017	\$ 2,162.47	Mechanical /Elec/Plumbing
InsideOut Development LLC	75216	4/27/2017	\$ 10,251.57	Contracted Services
InsideOut Development LLC	75216	8/24/2017	\$ 36,932.38	Instructional Supplies
Institute for Evidence based Change	20353	8/10/2017	\$ 74,047.00	Contracted Services-Independent
Institute of Internal Auditors	04782	6/8/2017	\$ 150.00	Employee Memberships and Dues
Institute of International Education	04783	8/10/2017	\$ 375.00	Institutional Assoc Fees and Dues
Institute Of Texan Cultures	04784	2/23/2017	\$ 10,000.00	Institutional Assoc Fees and Dues
Instructure Inc	96515	1/26/2017	\$ 441,870.00	Software Maintenance and Support
Intech Southwest Services LLC	23524	9/2/2016	\$ 141,475.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	9/7/2016	\$ 5,459.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	9/15/2016	\$ 835.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	9/23/2016	\$ 1,760.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	10/6/2016	\$ 8,335.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	10/7/2016	\$ 2,246.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	10/13/2016	\$ 54,092.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	10/18/2016	\$ 260.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	10/27/2016	\$ 1,764.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	11/4/2016	\$ 620.00	Tools, Equip and Furniture under 1K

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Intech Southwest Services LLC	23524	11/15/2016	\$ 13,941.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	11/17/2016	\$ 22,954.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	11/29/2016	\$ 167.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	12/6/2016	\$ 607.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	12/8/2016	\$ 388.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	12/15/2016	\$ 5,696.72	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	12/17/2016	\$ 4,824.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	1/6/2017	\$ 12,120.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	1/12/2017	\$ 409.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	1/13/2017	\$ 32,341.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	1/27/2017	\$ 43,395.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	2/2/2017	\$ 5,114.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	2/3/2017	\$ 83,079.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	2/10/2017	\$ 3,484.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	2/16/2017	\$ 7,137.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	2/17/2017	\$ 9,738.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	2/23/2017	\$ 554.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	2/24/2017	\$ 690.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	2/28/2017	\$ 1,145.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	3/2/2017	\$ 4,677.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	3/7/2017	\$ 164,400.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	3/10/2017	\$ 6,534.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	3/23/2017	\$ 5,048.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	3/28/2017	\$ 119,957.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	3/30/2017	\$ 4,207.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	3/31/2017	\$ 1,599.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	4/6/2017	\$ 2,393.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	4/11/2017	\$ 98.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	4/14/2017	\$ 515.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	4/20/2017	\$ 3,486.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	5/9/2017	\$ 37,768.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	5/11/2017	\$ 6,703.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	5/12/2017	\$ 3,800.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	5/19/2017	\$ 190,794.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	5/26/2017	\$ 4,534.00	Contracted Services-Independent
Intech Southwest Services LLC	23524	6/9/2017	\$ 136,505.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	6/15/2017	\$ 12,117.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	6/22/2017	\$ 8,042.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	6/29/2017	\$ 12,907.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	7/6/2017	\$ 6,507.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	7/13/2017	\$ 40,743.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	7/20/2017	\$ 22,703.00	NonHigh Risk Computr Equip 1K to 5K
Intech Southwest Services LLC	23524	7/21/2017	\$ 4,429.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	7/27/2017	\$ 288.00	Tools, Equip and Furniture under 1K
Intech Southwest Services LLC	23524	8/4/2017	\$ 1,477.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/8/2017	\$ 61,376.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/10/2017	\$ 61,321.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/15/2017	\$ 27,746.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/18/2017	\$ 1,072.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/22/2017	\$ 99,013.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	8/24/2017	\$ 207,426.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/25/2017	\$ 36,481.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/29/2017	\$ 6,014.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/31/2017	\$ 92,362.93	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/31/2017	\$ 1,819.00	Computer Dsktp/Laptp/Tablets <5K
Integrated AV Systems LLC	60487	2/16/2017	\$ 10,509.00	Furniture and Equip over 5K - 5 YRS
Integrated AV Systems LLC	60487	5/11/2017	\$ 3,500.00	Tools, Equip and Furniture under 1K
Integrated AV Systems LLC	60487	6/15/2017	\$ 9,284.00	Contracted Services-Independent
Integrated AV Systems LLC	60487	8/17/2017	\$ 152,588.00	High Risk Comp & Othr IT Equip <\$5K
Integrated AV Systems LLC	60487	8/31/2017	\$ 68,118.00	High Risk Comp & Othr IT Equip <\$5K
Intellidemia Inc	80463	11/10/2016	\$ 25,700.00	Software Maintenance and Support
Intellidemia Inc	80463	8/22/2017	\$ 3,500.00	Contracted Services-Independent
Intelligent Engineering Services LLP	25415	3/24/2017	\$ 1,200.00	Contracted Services
Intelligent Engineering Services LLP	25415	4/20/2017	\$ 2,887.50	Contracted Services

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Intelligent Engineering Services LLP	25415	5/12/2017	\$ 8,850.00	Contracted Services
Intelligent Engineering Services LLP	25415	7/13/2017	\$ 56,401.00	Contracted Services
Intelligent Engineering Services LLP	25415	8/15/2017	\$ 696.00	Contracted Services
Intellus Learning Inc	87516	8/31/2017	\$ 9,900.00	Contracted Services-Independent
International Educational Resources	14033	8/17/2017	\$ 5,250.00	Student Test or Certification Fee
International Executive Housekeepers Association	11258	4/6/2017	\$ 895.00	Employee Professional Development
International Executive Housekeepers Association	11258	4/11/2017	\$ 150.00	Employee Memberships and Dues
International Print and Packing Incorporated	04799	8/24/2017	\$ 861.00	Office Supplies
International Scholarship & Tuition Services Inc	85068	2/2/2017	\$ 1,100.00	Agency Deposits Held For Students
International Telecommunication Services	92103	5/25/2017	\$ 6,000.00	Lab Supplies and Materials
Intersect Systems Incorporated	72491	2/23/2017	\$ 2,745.01	Computer Software under \$5k
IOTA Solutions LLC	81704	6/22/2017	\$ 43,500.00	Contracted Services-Independent
Iowa State University	26904	9/7/2016	\$ 3,000.00	Instructional Supplies
Iron Clad Roofing & Renovations LLC	34538	9/16/2016	\$ 9,150.00	Clearing - Check Reissuance
Iron Mountain Records Mgmt	04827	9/30/2016	\$ 34.89	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	11/1/2016	\$ 69.78	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	11/22/2016	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	2/24/2017	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	2/28/2017	\$ 69.78	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	3/21/2017	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	4/28/2017	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	5/16/2017	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	6/22/2017	\$ 34.89	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	8/15/2017	\$ 34.89	Rental Of Equipment Expense
ISACA	66441	11/14/2016	\$ 210.00	Employee Professional Development
isee Systems Inc	21925	7/20/2017	\$ 234.00	Software Maintenance and Support
Islam	99827	12/8/2016	\$ 100.00	Student Prizes, Awards, Attendance
Islam	99827	6/8/2017	\$ 100.00	Student Prizes, Awards, Attendance
ITC Systems USA Inc	06934	12/17/2016	\$ 150.00	Software Maintenance and Support
ITC Systems USA Inc	06934	2/16/2017	\$ 3,713.00	Software Maintenance and Support
ITC Systems USA Inc	06934	2/17/2017	\$ 1,054.00	Computer Software under \$5k
ITC Systems USA Inc	06934	4/20/2017	\$ 1,278.00	Software Maintenance and Support
ITC Systems USA Inc	06934	6/23/2017	\$ 2,038.00	Software Maintenance and Support
ITC Systems USA Inc	06934	8/10/2017	\$ 27,384.00	Repair and Maintenance
ITM Networks	17773	11/8/2016	\$ 950.00	Repair and Maintenance
ITM Networks	17773	12/8/2016	\$ 805.00	Repair and Maintenance
ITM Networks	17773	1/10/2017	\$ 10,890.00	Repair and Maintenance
ITM Networks	17773	3/9/2017	\$ 1,145.00	Repair and Maintenance
ITM Networks	17773	6/2/2017	\$ 7,324.00	Repair and Maintenance
ITM Networks	17773	6/23/2017	\$ 950.00	Repair and Maintenance
ITM Networks	17773	7/20/2017	\$ 2,915.00	Repair and Maintenance
ITM Networks	17773	8/1/2017	\$ 12,645.00	Repair and Maintenance
ITM Networks	17773	8/31/2017	\$ 4,985.00	Repair and Maintenance
It's All Good D.J.	53429	11/23/2016	\$ 450.00	Contracted Services-Independent
iViz Group	54380	9/22/2016	\$ 14,794.00	Software Maintenance and Support
iViz Group	54380	5/26/2017	\$ 16,041.00	Software Maintenance and Support
Ivory	22462	10/6/2016	\$ 42.23	TRVL USA Emp Miles Parking In-Town
IWater LLC	33837	9/7/2016	\$ 697.00	Repair and Maintenance
IWater LLC	33837	9/16/2016	\$ 500.00	Pavement and Grounds
IWater LLC	33837	9/23/2016	\$ 2,420.00	Repair and Maintenance
IWater LLC	33837	10/7/2016	\$ 600.00	Repair and Maintenance
IWater LLC	33837	10/21/2016	\$ 623.90	Repair and Maintenance
IWater LLC	33837	11/10/2016	\$ 1,694.58	Repair and Maintenance
IWater LLC	33837	12/8/2016	\$ 2,750.00	Repair and Maintenance
IWater LLC	33837	12/16/2016	\$ 3,600.00	Pavement and Grounds
IWater LLC	33837	12/17/2016	\$ 931.18	Pavement and Grounds
IWater LLC	33837	1/5/2017	\$ 5,400.00	Pavement and Grounds
IWater LLC	33837	1/27/2017	\$ 500.00	Repair and Maintenance
IWater LLC	33837	3/21/2017	\$ 550.00	Pavement and Grounds
IWater LLC	33837	4/7/2017	\$ 164.00	Repair and Maintenance
IWater LLC	33837	5/4/2017	\$ 8,563.06	Repair and Maintenance
IWater LLC	33837	5/5/2017	\$ 300.00	Repair and Maintenance
IWater LLC	33837	5/12/2017	\$ 1,263.59	Pavement and Grounds
IWater LLC	33837	5/16/2017	\$ 300.00	Pavement and Grounds

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
IWater LLC	33837	5/19/2017	\$ 2,940.00	Repair and Maintenance
IWater LLC	33837	6/1/2017	\$ 2,170.00	Repair and Maintenance
IWater LLC	33837	6/2/2017	\$ 415.80	Pavement and Grounds
IWater LLC	33837	6/9/2017	\$ 760.00	Pavement and Grounds
IWater LLC	33837	6/15/2017	\$ 4,475.00	Pavement and Grounds
IWater LLC	33837	6/22/2017	\$ 25,146.50	Pavement and Grounds
IWater LLC	33837	6/30/2017	\$ 267.50	Pavement and Grounds
IWater LLC	33837	7/14/2017	\$ 270.00	Repair and Maintenance
IWater LLC	33837	7/21/2017	\$ 375.00	Repair and Maintenance
IWater LLC	33837	8/15/2017	\$ 1,326.94	Repair and Maintenance
IWater LLC	33837	8/22/2017	\$ 1,039.32	Pavement and Grounds
IWater LLC	33837	8/24/2017	\$ 3,205.00	Repair and Maintenance
IWater LLC	33837	8/29/2017	\$ 1,175.35	Repair and Maintenance
IWater LLC	33837	8/31/2017	\$ 4,913.59	Repair and Maintenance
J J Keller and Associates	11170	12/8/2016	\$ 1,193.24	Instructional Supplies
J J Keller and Associates	11170	2/16/2017	\$ 1,193.24	Instructional Supplies
J J Keller and Associates	11170	5/11/2017	\$ 1,342.23	Instructional Supplies
J Paul Jones LP	83855	7/13/2017	\$ 952.00	Tools, Equip and Furniture under 1K
Jackson	24726	11/23/2016	\$ 755.46	TRVL USA Emp Lodging Out Of Town
Jackson	49000	11/23/2016	\$ 200.00	Contracted Performances + Lectures
Jackson	39827	12/8/2016	\$ 141.48	TRVL USA Emp Miles Parking In-Town
Jackson	10219	12/8/2016	\$ 51.84	TRVL USA Emp Miles Parking In-Town
Jackson	10219	2/3/2017	\$ 85.32	TRVL USA Emp Miles Parking In-Town
Jackson	39827	4/7/2017	\$ 243.97	TRVL USA Emp Miles Parking In-Town
Jackson	10219	4/7/2017	\$ 46.01	TRVL USA Emp Miles Parking In-Town
Jackson	10219	4/28/2017	\$ 58.85	TRVL USA Emp Miles Parking In-Town
Jackson	10219	6/22/2017	\$ 114.49	TRVL USA Emp Miles Parking In-Town
Jackson	10219	8/31/2017	\$ 55.64	TRVL USA Emp Miles Parking In-Town
Jacobs	93770	2/17/2017	\$ 182.58	TRVL USA Emp Miles Parking In-Town
Jacobs	10231	3/28/2017	\$ 918.26	TRVL USA Emp Lodging Out Of Town
Jacobs	93770	5/25/2017	\$ 108.00	TRVL USA Emp Travel Other
Jacobs Equipment Distributing Company	04860	9/29/2016	\$ 120.00	Lab Supplies and Materials
Jacox	37819	12/9/2016	\$ 275.39	TRVL USA Emp Meals Out Of Town
Jacox	37819	4/14/2017	\$ 57.00	TRVL USA Emp Travel Other
Jacox	37819	4/20/2017	\$ 53.00	TRVL USA Emp Miles Parking In-Town
JAG Unlimited LLC	40879	2/9/2017	\$ 4,880.00	Lab Supplies and Materials
Jaime	24367	9/2/2016	\$ 79.38	TRVL USA Emp Miles Parking In-Town
Jaime	24367	10/13/2016	\$ 66.96	TRVL USA Emp Miles Parking In-Town
Jaime	24367	11/17/2016	\$ 49.14	TRVL USA Emp Miles Parking In-Town
Jaime	24367	12/8/2016	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Jaime	24367	2/14/2017	\$ 46.55	TRVL USA Emp Miles Parking In-Town
Jaime	24367	3/7/2017	\$ 360.31	Travel Advances
Jaime	24367	4/6/2017	\$ 92.86	TRVL USA Emp Miles Parking Out-Town
Jaime	24367	4/21/2017	\$ 69.02	TRVL USA Emp Miles Parking In-Town
Jaime	24367	5/19/2017	\$ 48.15	TRVL USA Emp Miles Parking In-Town
James	23254	10/14/2016	\$ 43.70	TRVL USA Emp Miles Parking In-Town
James	78280	10/14/2016	\$ 51.84	TRVL USA Emp Miles Parking In-Town
James	23254	11/15/2016	\$ 16.58	TRVL USA Emp Miles Parking In-Town
James	78280	12/6/2016	\$ 52.97	TRVL USA Emp Miles Parking In-Town
James	78280	12/16/2016	\$ 33.91	TRVL USA Emp Miles Parking In-Town
James	78280	12/17/2016	\$ 29.00	TRVL USA Emp Miles Parking In-Town
James	23254	5/5/2017	\$ 41.73	TRVL USA Emp Miles Parking In-Town
Jamison	61697	12/6/2016	\$ 13.93	TRVL USA Emp Miles Parking In-Town
Jansky	34239	4/20/2017	\$ 115.09	TRVL USA Emp Travel Other
JAP Inc	04890	8/11/2017	\$ 498.00	Advertising Expense-Other
Jaramillo	84762	1/5/2017	\$ 20.34	TRVL USA Emp Miles Parking In-Town
Jaramillo	18389	7/27/2017	\$ 400.00	Contracted Services-Independent
Jasso	29053	9/15/2016	\$ 13.80	TRVL USA Emp Miles Parking In-Town
Jasso	21931	9/23/2016	\$ 126.36	TRVL USA Emp Miles Parking In-Town
Jasso	29053	10/13/2016	\$ 29.16	TRVL USA Emp Miles Parking In-Town
Jasso	21931	11/4/2016	\$ 157.23	TRVL USA Emp Meals Out Of Town
Jasso	29053	11/10/2016	\$ 70.20	TRVL USA Emp Miles Parking In-Town
Jasso	21931	11/17/2016	\$ 145.69	TRVL USA Emp Miles Parking In-Town
Jasso	29053	12/8/2016	\$ 29.16	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Jasso	21931	12/9/2016	\$ 113.40	TRVL USA Emp Miles Parking In-Town
Jasso	29053	12/16/2016	\$ 82.08	TRVL USA Emp Miles Parking In-Town
Jasso	21931	1/19/2017	\$ 72.47	TRVL USA Emp Miles Parking In-Town
Jasso	29053	2/2/2017	\$ 38.97	Instructional Supplies
Jasso	21931	2/10/2017	\$ 136.94	TRVL USA Emp Miles Parking In-Town
Jasso	29053	2/10/2017	\$ 84.19	TRVL USA Emp Miles Parking In-Town
Jasso	21931	3/10/2017	\$ 131.61	TRVL USA Emp Miles Parking In-Town
Jasso	29053	3/10/2017	\$ 67.95	TRVL USA Emp Miles Parking In-Town
Jasso	21931	4/7/2017	\$ 108.07	TRVL USA Emp Miles Parking In-Town
Jasso	29053	4/7/2017	\$ 78.11	TRVL USA Emp Miles Parking In-Town
Jasso	21931	5/18/2017	\$ 107.33	TRVL USA Emp Miles Parking In-Town
Jasso	29053	5/18/2017	\$ 64.47	TRVL USA Emp Miles Parking In-Town
Jasso	29053	6/15/2017	\$ 84.00	TRVL USA Emp Miles Parking In-Town
Jasso	21931	6/23/2017	\$ 128.94	TRVL USA Emp Miles Parking In-Town
Jasso	21931	7/21/2017	\$ 154.08	TRVL USA Emp Miles Parking In-Town
Jasso	29053	7/21/2017	\$ 55.37	TRVL USA Emp Miles Parking In-Town
Jasso	21931	8/10/2017	\$ 115.56	TRVL USA Emp Miles Parking In-Town
Jasso	29053	8/15/2017	\$ 22.68	TRVL USA Emp Miles Parking In-Town
Java Connections LLC	03949	10/13/2016	\$ 3,237.00	Software Maintenance and Support
JBT Investments LLC	88026	8/10/2017	\$ 650.00	GRNT Student Living Allowances
JCO Ventures LLC	39638	12/15/2016	\$ 1,770.00	Employee Professional Development
JD Palatine LLC	14403	10/13/2016	\$ 14,544.50	Contracted Services-Independent
JD Palatine LLC	14403	12/8/2016	\$ 896.50	Contracted Services-Independent
JD Palatine LLC	14403	2/16/2017	\$ 15,962.00	Contracted Services-Independent
JD Palatine LLC	14403	3/23/2017	\$ 10,135.75	Contracted Services-Independent
JD Palatine LLC	14403	4/11/2017	\$ 10,731.25	Contracted Services-Independent
JD Palatine LLC	14403	4/13/2017	\$ 8,282.75	Contracted Services-Independent
JD Palatine LLC	14403	4/27/2017	\$ 3,932.70	Contracted Services-Independent
JD Palatine LLC	14403	6/15/2017	\$ 23,127.00	Contracted Services-Independent
JD Palatine LLC	14403	7/13/2017	\$ 1,358.00	Contracted Services-Independent
JD Palatine LLC	14403	8/14/2017	\$ 1,344.00	Contracted Services-Independent
JD Palatine LLC	14403	8/24/2017	\$ 544.00	Contracted Services-Independent
JDL Custom Inc	04881	10/27/2016	\$ 2,070.00	Furniture and Equipment 1K to 5K
JDL Custom Inc	04881	1/12/2017	\$ 785.00	Tools, Equip and Furniture under 1K
JDL Custom Inc	04881	2/16/2017	\$ 6,750.00	Repair and Maintenance
JDL Custom Inc	04881	2/24/2017	\$ 455.00	Repair and Maintenance
JDL Custom Inc	04881	4/20/2017	\$ 1,520.00	Lab Supplies and Materials
JDL Custom Inc	04881	5/19/2017	\$ 8,630.00	Contracted Services-Independent
JDL Custom Inc	04881	5/26/2017	\$ 4,210.00	PM Individual Projects
JDSA I LTD	04874	9/29/2016	\$ 458.15	Refreshments-Catered
JDSA I LTD	04874	10/27/2016	\$ 470.54	Refreshments-Catered
JDSA I LTD	04874	11/10/2016	\$ 608.02	Refreshments-Catered
JDSA I LTD	04874	11/14/2016	\$ 249.89	Refreshments-Catered
JDSA I LTD	04874	11/23/2016	\$ 1,022.67	Refreshments-Catered
JDSA I LTD	04874	12/8/2016	\$ 382.28	Refreshments-Catered
JDSA I LTD	04874	12/16/2016	\$ 654.56	Refreshments-Catered
JDSA I LTD	04874	1/5/2017	\$ 187.93	Refreshments-Catered
JDSA I LTD	04874	3/23/2017	\$ 665.10	Refreshments-Catered
JDSA I LTD	04874	4/6/2017	\$ 896.62	Refreshments-Catered
JDSA I LTD	04874	5/11/2017	\$ 669.70	Refreshments-Catered
JDSA I LTD	04874	5/25/2017	\$ 7,907.58	Refreshments-Catered
JDSA I LTD	04874	7/13/2017	\$ 147.38	Refreshments-Other
JDSA I LTD	04874	7/20/2017	\$ 741.34	Refreshments-Catered
JDSA I LTD	04874	8/14/2017	\$ 259.64	Refreshments-Catered
JDSA I LTD	04874	8/17/2017	\$ 169.75	Refreshments-Catered
JDSA I LTD	04874	8/24/2017	\$ 4,752.33	Refreshments-Catered
JDSA I LTD	04874	8/31/2017	\$ 1,142.72	Refreshments-Other
Jelco	71884	6/27/2017	\$ 36,506.00	Tools, Equip and Furniture under 1K
Jenke	27454	8/10/2017	\$ 299.60	TRVL USA Emp Miles Parking In-Town
Jerry's Artarama	38689	3/23/2017	\$ 864.40	Instructional Supplies
Jesse A Bratton	95051	2/2/2017	\$ 1,265.28	Repair and Maintenance
Jesse A Bratton	95051	2/16/2017	\$ 3,005.04	Repair and Maintenance
Jesse A Bratton	95051	2/23/2017	\$ 1,028.04	Repair and Maintenance
Jesse A Bratton	95051	3/2/2017	\$ 1,897.92	Repair and Maintenance

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Jesse A Bratton	95051	3/23/2017	\$ 3,163.20	Mechanical /Elec/Plumbing
Jesse A Bratton	95051	8/29/2017	\$ 672.18	Repair and Maintenance
Jewell	25020	1/6/2017	\$ 303.00	Travel Advances
Jewell	25020	2/2/2017	\$ 28.00	TRVL USA Emp Meals Out Of Town
Jewell	25020	3/30/2017	\$ 631.50	Travel Advances
Jewell	25020	4/21/2017	\$ 412.15	TRVL USA Emp Lodging Out Of Town
Jiang	18423	2/17/2017	\$ 1,224.30	Employee Professional Development
Jimenez	10336	11/22/2016	\$ 56.39	TRVL USA Emp Miles Parking In-Town
Jimenez	93237	12/8/2016	\$ 60.00	Student Prizes, Awards, Attendance
Jimenez	10336	1/5/2017	\$ 32.40	TRVL USA Emp Miles Parking In-Town
Jimenez	95882	1/6/2017	\$ 1,999.98	Employee Professional Development
Jimenez	93237	6/8/2017	\$ 55.00	Student Prizes, Awards, Attendance
Jimenez	90562	6/27/2017	\$ 1,800.00	Contracted Services-Independent
Jobs for the Future	59539	1/5/2017	\$ 12,500.00	Deferred Revenue-Advance Pymt
John H Sorola Incorporated	04904	11/3/2016	\$ 680.00	Repair and Maintenance
John H Sorola Incorporated	04904	11/23/2016	\$ 175.56	Repair and Maintenance
John H Sorola Incorporated	04904	1/31/2017	\$ 97.28	Repair and Maintenance
John H Sorola Incorporated	04904	2/23/2017	\$ 3,516.16	Repair and Maintenance
John H Sorola Incorporated	04904	3/3/2017	\$ 164.07	Repair and Maintenance
John H Sorola Incorporated	04904	4/14/2017	\$ 137.07	Repair and Maintenance
John H Sorola Incorporated	04904	5/11/2017	\$ 563.37	Repair and Maintenance
John H Sorola Incorporated	04904	6/30/2017	\$ 1,338.80	Repair and Maintenance
John Herweck Inc	04598	12/1/2016	\$ 2,470.59	Furniture and Equipment 1K to 5K
John Wiley & Sons Incorporated	04910	11/14/2016	\$ 1,340.95	Instructional Supplies
John Wiley & Sons Incorporated	04910	7/13/2017	\$ 338.77	Instructional Supplies
John Wiley & Sons Incorporated	04910	7/27/2017	\$ 4,723.13	Instructional Supplies
John Wiley & Sons Incorporated	04910	8/15/2017	\$ 1,540.00	Instructional Supplies
Johnson	18479	9/19/2016	\$ 40.50	TRVL USA Emp Miles Parking In-Town
Johnson	32260	10/7/2016	\$ 20.52	TRVL USA Emp Miles Parking In-Town
Johnson	18479	10/13/2016	\$ 59.40	TRVL USA Emp Miles Parking In-Town
Johnson	18479	11/10/2016	\$ 16.20	TRVL USA Emp Miles Parking In-Town
Johnson	24770	12/6/2016	\$ 13.72	TRVL USA Emp Miles Parking In-Town
Johnson	18479	12/9/2016	\$ 23.22	TRVL USA Emp Miles Parking In-Town
Johnson	18479	2/3/2017	\$ 50.00	Refreshments-Other
Johnson	18479	2/16/2017	\$ 11.88	TRVL USA Emp Miles Parking In-Town
Johnson	18479	3/9/2017	\$ 21.40	TRVL USA Emp Miles Parking In-Town
Johnson	32260	4/11/2017	\$ 39.59	TRVL USA Emp Miles Parking In-Town
Johnson	18479	5/5/2017	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Johnson	54650	5/12/2017	\$ 1,200.00	Contracted Services
Johnson	31920	6/9/2017	\$ 52.00	TRVL USA Emp Miles Parking In-Town
Johnson	18479	6/9/2017	\$ 26.22	TRVL USA Emp Miles Parking In-Town
Johnson	82197	6/15/2017	\$ 500.00	Contracted Services
Johnson	31920	6/23/2017	\$ 143.67	TRVL USA Emp Meals Out Of Town
Johnson	13268	7/7/2017	\$ 78.84	TRVL USA Emp Miles Parking Out-Town
Johnson	18479	7/25/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Johnson	85096	7/27/2017	\$ 400.00	Contracted Services-Independent
Johnson	58902	8/4/2017	\$ 180.69	TRVL USA Emp Travel Other
Johnson	18479	8/11/2017	\$ 19.26	TRVL USA Emp Miles Parking In-Town
Johnson Controls Incorporated	04913	8/24/2017	\$ 939.60	Repair and Maintenance
Johnson Controls Incorporated	04913	8/31/2017	\$ 2,261.20	Repair and Maintenance
Johnson County Community Coll	04915	2/23/2017	\$ 1,250.00	Institutional Assoc Fees and Dues
Johnson Lake Management Services	37514	1/10/2017	\$ 3,548.71	Pavement and Grounds
Johnson Lake Management Services	37514	3/3/2017	\$ 700.00	Pavement and Grounds
Johnson Lake Management Services	37514	3/21/2017	\$ 700.00	Pavement and Grounds
Johnson Lake Management Services	37514	4/21/2017	\$ 748.71	Pavement and Grounds
Johnson Lake Management Services	37514	5/12/2017	\$ 700.00	Pavement and Grounds
Johnson Lake Management Services	37514	6/8/2017	\$ 700.00	Pavement and Grounds
Johnson Lake Management Services	37514	8/8/2017	\$ 700.00	Pavement and Grounds
Johnston	06303	11/22/2016	\$ 56.00	Office Supplies
Johnston	06303	11/23/2016	\$ 30.00	Office Supplies
Johnston	06303	8/10/2017	\$ 21.95	Repair and Maintenance
Joint Rev Comm On Ed Rad Tech	04922	12/8/2016	\$ 250.00	Institutional Assoc Fees and Dues
Joint Rev Comm On Ed Rad Tech	04922	2/9/2017	\$ 2,100.00	Institutional Assoc Fees and Dues
Joint Rev Comm On Ed Rad Tech	04922	3/23/2017	\$ 100.00	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Joint Rev Comm On Ed Rad Tech	04922	5/19/2017	\$ 250.00	Institutional Assoc Fees and Dues
Joint Review Committee on Education	88569	2/9/2017	\$ 1,000.00	Institutional Assoc Fees and Dues
Jonathan Alonzo Photography	66440	10/20/2016	\$ 375.00	Contracted Services-Independent
Jones	10913	9/16/2016	\$ 90.72	TRVL USA Emp Miles Parking In-Town
Jones	76900	10/20/2016	\$ 225.00	Contracted Services-Independent
Jones	10913	10/20/2016	\$ 85.86	TRVL USA Emp Miles Parking In-Town
Jones	10913	11/4/2016	\$ 68.58	TRVL USA Emp Miles Parking In-Town
Jones	21451	11/10/2016	\$ 297.00	Employee Professional Development
Jones	10913	12/9/2016	\$ 66.96	TRVL USA Emp Miles Parking In-Town
Jones	30883	12/9/2016	\$ 348.02	TRVL USA Emp Miles Parking Out-Town
Jones	69432	12/15/2016	\$ 24.84	TRVL USA Emp Miles Parking In-Town
Jones	10913	1/19/2017	\$ 69.14	TRVL USA Emp Miles Parking In-Town
Jones	43689	3/31/2017	\$ 55.37	TRVL USA Emp Miles Parking In-Town
Jones	73735	4/20/2017	\$ 300.00	Contracted Services
Jones	30883	5/23/2017	\$ 203.00	TRVL USA Emp Meals Out Of Town
Jones	34075	6/23/2017	\$ 50.00	TRVL USA Emp Travel Other
Jones	30883	8/17/2017	\$ 150.00	TRVL USA Emp Meals Out Of Town
Jones & Carter Incorporated	28697	9/29/2016	\$ 7,924.00	Construction - Other Fees
Jones Munroe	40363	10/7/2016	\$ 16.20	TRVL USA Emp Miles Parking In-Town
Jones Munroe	40363	11/10/2016	\$ 63.72	TRVL USA Emp Miles Parking In-Town
Jones Munroe	40363	11/23/2016	\$ 121.62	TRVL USA Emp Miles Parking Out-Town
Jones Munroe	40363	12/6/2016	\$ 12.96	TRVL USA Emp Miles Parking In-Town
Jones Munroe	40363	2/24/2017	\$ 246.75	Travel Advances
Jones Munroe	40363	3/28/2017	\$ 60.35	TRVL USA Emp Meals Out Of Town
Jones Munroe	40363	4/11/2017	\$ 21.06	TRVL USA Emp Miles Parking In-Town
Jones Munroe	40363	5/9/2017	\$ 51.36	TRVL USA Emp Miles Parking In-Town
Jones Munroe	40363	6/2/2017	\$ 58.00	TRVL USA Emp Miles Parking In-Town
Jones Munroe	40363	6/15/2017	\$ 75.97	TRVL USA Emp Miles Parking In-Town
Jones Munroe	40363	7/13/2017	\$ 227.25	Travel Advances
Jones Munroe	40363	8/10/2017	\$ 347.84	TRVL USA Emp Transportation
Joost	78386	6/27/2017	\$ 250.00	Contracted Services
Joost	78386	6/29/2017	\$ 2,500.00	Contracted Services
Jordan Ford Incorporated	04928	7/27/2017	\$ 24,911.00	Vehicles over 5K
Jose	31376	11/18/2016	\$ 1,758.00	Employee Professional Development
Jose	31376	12/16/2016	\$ 134.46	TRVL USA Emp Miles Parking In-Town
Jose	31376	1/12/2017	\$ 442.00	Employee Professional Development
Jose	31376	5/18/2017	\$ 75.44	TRVL USA Emp Miles Parking In-Town
Joseph	25366	12/15/2016	\$ 186.21	TRVL USA Emp Meals Out Of Town
Joseph	25366	3/28/2017	\$ 98.34	TRVL USA Emp Meals Out Of Town
Joseph	25366	5/12/2017	\$ 192.84	TRVL USA Emp Meals Out Of Town
Joseph	11791	6/1/2017	\$ 193.50	Employee Professional Development
Joseph	25366	6/22/2017	\$ 108.44	TRVL USA Emp Meals Out Of Town
Joseph	25366	8/4/2017	\$ 562.86	TRVL USA Emp Lodging Out Of Town
Josh Shipp Productions LLC Brilliant Partners	19271	8/10/2017	\$ 3,500.00	Contracted Services
Jostens Incorporated	28795	3/30/2017	\$ 64.09	Employee Uniforms - Rental + Purch
Jostens Incorporated	28795	4/20/2017	\$ 5,221.65	Student Graduation Expense
Jostens Incorporated	28795	4/27/2017	\$ 231.30	Student Graduation Expense
Jostens Incorporated	28795	5/3/2017	\$ 13,055.14	Student Graduation Expense
Jostens Incorporated	28795	5/11/2017	\$ 12,050.00	Student Graduation Expense
Jostens Incorporated	28795	6/22/2017	\$ 2,524.85	Student Graduation Expense
Jostens Incorporated	28795	7/20/2017	\$ 1,312.23	Student Graduation Expense
Jostens Incorporated	28795	7/27/2017	\$ 1,000.00	Student Graduation Expense
Jostens Incorporated	28795	8/3/2017	\$ 23,064.54	Student Graduation Expense
Jostens Incorporated	28795	8/10/2017	\$ 1,147.42	Student Graduation Expense
Jostens Incorporated	28795	8/24/2017	\$ 2.00	Employee Uniforms - Rental + Purch
Jostens Incorporated	28795	8/31/2017	\$ 1,731.70	Student Graduation Expense
Joubert	10478	11/4/2016	\$ 220.00	TRVL USA Emp Miles Parking Out-Town
Joubert	10478	11/15/2016	\$ 149.16	TRVL USA Emp Transportation
Joubert	10478	3/31/2017	\$ 272.65	TRVL USA Emp Miles Parking Out-Town
Jourdanton ISD	01126	2/2/2017	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
Jourdanton ISD	01126	5/25/2017	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprg
Journey Ed Academic Superstore CCV Gradware	03944	11/10/2016	\$ 156,653.00	Software Maintenance and Support
Journey Ed Academic Superstore CCV Gradware	03944	6/29/2017	\$ 432.00	Computer Software under \$5k
Joy Concessions Inc	37667	9/20/2016	\$ 390.00	Contracted Services

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
JPM Communications	21686	9/2/2016	\$ 1,880.00	Repair and Maintenance
JPM Communications	21686	9/7/2016	\$ 2,780.00	Tools, Equip and Furniture under 1K
JPM Communications	21686	10/7/2016	\$ 558.69	Repair and Maintenance
JPM Communications	21686	10/13/2016	\$ 9,245.00	Tools, Equip and Furniture under 1K
JPM Communications	21686	10/27/2016	\$ 1,640.00	Repair and Maintenance
JPM Communications	21686	10/28/2016	\$ 369.00	Construction - Non Cap Improvement
JPM Communications	21686	12/8/2016	\$ 235.00	Repair and Maintenance
JPM Communications	21686	1/12/2017	\$ 7,190.00	Repair and Maintenance
JPM Communications	21686	1/13/2017	\$ 12,334.00	Repair and Maintenance
JPM Communications	21686	1/19/2017	\$ 235.00	Construction - Other Fees
JPM Communications	21686	2/16/2017	\$ 11,722.00	Tools, Equip and Furniture under 1K
JPM Communications	21686	2/24/2017	\$ 5,715.00	Repair and Maintenance
JPM Communications	21686	3/9/2017	\$ 1,440.00	Repair and Maintenance
JPM Communications	21686	3/31/2017	\$ 1,566.96	High Risk Comp & Othr IT Equip <\$5K
JPM Communications	21686	5/4/2017	\$ 515.00	Repair and Maintenance
JPM Communications	21686	5/16/2017	\$ 2,330.00	Repair and Maintenance
JPM Communications	21686	5/19/2017	\$ 705.00	Repair and Maintenance
JPM Communications	21686	6/1/2017	\$ 4,889.62	Repair and Maintenance
JPM Communications	21686	6/20/2017	\$ 940.00	Repair and Maintenance
JPM Communications	21686	7/6/2017	\$ 528.69	Repair and Maintenance
JPM Communications	21686	7/14/2017	\$ 2,370.00	Repair and Maintenance
JPM Communications	21686	7/20/2017	\$ 21,461.58	Construction - Contracts Costs
JPM Communications	21686	7/27/2017	\$ 50,463.80	Repair and Maintenance
JPM Communications	21686	8/4/2017	\$ 235.00	Repair and Maintenance
JPM Communications	21686	8/8/2017	\$ 705.00	Repair and Maintenance
JPM Communications	21686	8/10/2017	\$ 470.00	Repair and Maintenance
JPM Communications	21686	8/22/2017	\$ 6,159.15	Repair and Maintenance
JPM Communications	21686	8/24/2017	\$ 1,493.00	Repair and Maintenance
JPM Communications	21686	8/29/2017	\$ 240.00	Repair and Maintenance
JPM Communications	21686	8/31/2017	\$ 1,410.00	Construction - Contracts Costs
JPM Communications	21686	8/31/2017	\$ 1,705.00	Repair and Maintenance
JPM Networks LLC	83757	9/7/2016	\$ 7,814.00	Tools, Equip and Furniture under 1K
JR Incorporated	04854	9/7/2016	\$ 13,611.88	Tools, Equip and Furniture under 1K
JR Incorporated	04854	10/6/2016	\$ 83,958.10	Furniture and Equipment 1K to 5K
JR Incorporated	04854	10/20/2016	\$ 87,403.54	Tools, Equip and Furniture under 1K
JR Incorporated	04854	11/3/2016	\$ 7,910.00	Furniture and Equipment 1K to 5K
JR Incorporated	04854	11/10/2016	\$ 4,659.60	Tools, Equip and Furniture under 1K
JR Incorporated	04854	1/5/2017	\$ 28,738.51	Tools, Equip and Furniture under 1K
JR Incorporated	04854	2/9/2017	\$ 2,507.61	Tools, Equip and Furniture under 1K
JR Incorporated	04854	3/2/2017	\$ 850.10	Tools, Equip and Furniture under 1K
JR Incorporated	04854	3/23/2017	\$ 2,843.64	Repair and Maintenance
JR Incorporated	04854	4/27/2017	\$ 8,699.93	Tools, Equip and Furniture under 1K
JR Incorporated	04854	5/4/2017	\$ 648.70	Tools, Equip and Furniture under 1K
JSJD Media LLC	36302	9/22/2016	\$ 1,250.00	Advertising Expense-Print Media
Jstor	04940	1/31/2017	\$ 3,800.00	LIBR On Line Search Services
Jstor	04940	2/3/2017	\$ 10,600.00	LIBR Electronic Resources
Jstor	04940	2/17/2017	\$ 5,000.00	LIBR Electronic Resources
Jstor	04940	3/9/2017	\$ 13,990.00	LIBR Electronic Resources
Jstor	04940	8/8/2017	\$ 14,520.00	LIBR Electronic Resources
JTB USA Inc	47079	5/25/2017	\$ 66,625.29	TRVL Student Travel
Juarez	12725	2/16/2017	\$ 500.00	Contracted Services
Judson ISD	01128	4/27/2017	\$ 600.00	Contracted ISD Adjunct Faculty Fall
Judson ISD	01128	6/8/2017	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
Judson ISD	01128	8/10/2017	\$ 1,200.00	Contracted ISD Adjunct Faculty Sprg
Juneteenth Coalition	22784	6/15/2017	\$ 1,000.00	Advertising Expense-Print Media
Jurkovic	25146	11/17/2016	\$ 301.00	TRVL USA Emp Meals Out Of Town
Jurkovic	25146	11/22/2016	\$ 36.00	TRVL USA Emp Miles Parking In-Town
Jurkovic	25146	2/9/2017	\$ 314.40	TRVL USA Emp Miles Parking In-Town
Jurkovic	25146	5/18/2017	\$ 750.00	Employee Professional Development
Jurkovic	25146	6/9/2017	\$ 297.00	Travel Advances
Jurkovic	25146	8/4/2017	\$ 14.00	TRVL USA Emp Meals Out Of Town
Kaida	22105	5/4/2017	\$ 193.82	TRVL USA Emp Miles Parking In-Town
Kaizen Innovations	30566	2/9/2017	\$ 150.00	Advertising Expense-Other
Kanopy LLC	27372	12/2/2016	\$ 450.00	LIBR Electronic Resources

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Kaplan Early Learning Company	04966	3/2/2017	\$ 349.95	Instructional Supplies
Kaplan IT	27215	11/23/2016	\$ 6,762.00	Computer Software under \$5k
Karajankovich	83339	9/29/2016	\$ 524.88	TRVL USA Emp Miles Parking Out-Town
Karajankovich	83339	11/10/2016	\$ 1,166.40	TRVL USA Emp Miles Parking Out-Town
Karajankovich	83339	12/8/2016	\$ 583.20	TRVL USA Emp Miles Parking Out-Town
Karajankovich	83339	2/14/2017	\$ 433.35	TRVL USA Emp Miles Parking Out-Town
Karajankovich	83339	3/10/2017	\$ 770.40	TRVL USA Emp Miles Parking In-Town
Karajankovich	83339	4/7/2017	\$ 674.10	TRVL USA Emp Miles Parking Out-Town
Karajankovich	83339	5/16/2017	\$ 674.10	TRVL USA Emp Miles Parking Out-Town
Karajankovich	83339	6/15/2017	\$ 192.60	TRVL USA Emp Miles Parking In-Town
Karani	28599	6/27/2017	\$ 85.91	TRVL Student Travel
Kathy's Stamps N Stuff	04973	3/23/2017	\$ 54.53	Office Supplies
Kathy's Stamps N Stuff	04973	7/20/2017	\$ 42.66	Office Supplies
Katz	12737	9/30/2016	\$ 86.40	TRVL USA Emp Miles Parking Out-Town
Katz	12737	11/3/2016	\$ 6.04	TRVL USA Emp Miles Parking In-Town
Katz	12737	11/4/2016	\$ 298.69	TRVL USA Emp Miles Parking In-Town
Katz	12737	11/15/2016	\$ 89.20	TRVL USA Emp Miles Parking Out-Town
Katz	12737	3/24/2017	\$ 5.88	TRVL USA Emp Miles Parking In-Town
Katz	12737	4/25/2017	\$ 496.11	TRVL USA Emp Miles Parking In-Town
Katz	12737	4/27/2017	\$ 6.42	TRVL USA Emp Miles Parking In-Town
Katz	12737	6/22/2017	\$ 6.52	TRVL USA Emp Miles Parking In-Town
Katz	12737	6/23/2017	\$ 501.30	TRVL USA Emp Miles Parking In-Town
Kawabe	32965	5/23/2017	\$ 5,514.00	Travel Advances
Kazen	10249	12/1/2016	\$ 101.50	TRVL USA Emp Meals Out Of Town
Kazen	10249	3/9/2017	\$ 350.00	Employee Professional Development
Keener	26774	12/1/2016	\$ 200.00	Contracted Performances + Lectures
Kelaita	48916	5/18/2017	\$ 115.67	TRVL USA Emp Meals Out Of Town
Keller	37763	11/10/2016	\$ 207.35	TRVL USA Emp Miles Parking In-Town
Keller	37763	12/15/2016	\$ 126.90	TRVL USA Emp Miles Parking In-Town
Keller	37763	2/23/2017	\$ 125.73	TRVL USA Emp Miles Parking In-Town
Keller	37763	4/6/2017	\$ 201.16	TRVL USA Emp Miles Parking In-Town
Keller	37763	4/27/2017	\$ 176.02	TRVL USA Emp Miles Parking In-Town
Keller	37763	5/19/2017	\$ 201.16	TRVL USA Emp Miles Parking In-Town
Keller	13999	6/2/2017	\$ 3,500.00	Works of Art over \$5k
Keller	37763	7/6/2017	\$ 108.00	TRVL USA Emp Meals Out Of Town
Keller	37763	8/3/2017	\$ 544.60	TRVL USA Emp Meals Out Of Town
Keller	37763	8/11/2017	\$ 456.89	TRVL USA Emp Miles Parking In-Town
Keller	95046	8/31/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Kelsmark	58617	2/16/2017	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	3/9/2017	\$ 88.81	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	4/13/2017	\$ 268.92	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	5/9/2017	\$ 141.48	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	6/15/2017	\$ 141.78	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	7/20/2017	\$ 191.53	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	8/15/2017	\$ 100.58	TRVL USA Emp Miles Parking In-Town
Kelsmark	58617	8/22/2017	\$ 54.06	Refreshments-Other
Kemp Davis Photography	05442	10/20/2016	\$ 350.00	Advertising Expense-Sponsorships
Kemp Davis Photography	05442	8/10/2017	\$ 200.00	Advertising Expense-Sponsorships
Kendall Hunt Publishing Company	63706	2/2/2017	\$ 86.35	Instructional Supplies
Kendell	79023	6/15/2017	\$ 252.20	TRVL USA Emp Meals Out Of Town
Kennedy	13653	5/4/2017	\$ 150.00	Employee Professional Development
Kennedy	29637	5/12/2017	\$ 1,500.00	Contracted Services
Kentucky Child Support Enforcement	47627	11/4/2016	\$ 220.50	PR - TGS Loan Payback
Kentucky Child Support Enforcement	47627	11/14/2016	\$ 220.50	PR - TGS Loan Payback
Kentucky Child Support Enforcement	47627	12/1/2016	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	12/15/2016	\$ 441.00	PR - Child Support
Kentucky Child Support Enforcement	47627	1/12/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	2/2/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	2/16/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	3/2/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	3/9/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	3/30/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	4/13/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	4/27/2017	\$ 220.50	PR - Child Support

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Kentucky Child Support Enforcement	47627	5/12/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	6/1/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	6/15/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	6/29/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	7/13/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	7/27/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	8/14/2017	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	8/31/2017	\$ 220.50	PR - Child Support
Keppler Associates Incorporated	04989	2/10/2017	19,500.00	Contracted Performances + Lectures
Keropian-Olmos	29914	10/7/2016	\$ 1,010.88	Professional Fees - Other
Keropian-Olmos	29914	7/21/2017	\$ 3,500.00	Contracted Services-Independent
Kerrville Bus/Coach America	22459	2/9/2017	\$ 474.60	Student Graduation Expense
Kerrville Bus/Coach America	22459	2/23/2017	\$ 880.00	TRVL Student Travel
Kerrville Bus/Coach America	22459	3/23/2017	\$ 1,020.00	TRVL Student Travel
Kerrville Bus/Coach America	22459	8/3/2017	\$ 2,572.00	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	8/10/2017	\$ 500.00	Student Graduation Expense
Kerrville Chamber Of Commerce	01131	12/15/2016	\$ 125.00	Advertising Expense-Print Media
Kerrville ISD	01331	9/20/2016	\$ 3,250.00	Advertising Expense-Print Media
Kerrville ISD	01331	2/16/2017	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
Kerrville ISD	01331	3/9/2017	\$ 12,888.90	Utilities - Electric and Gas
Kettell	30822	12/17/2016	\$ 324.22	TRVL USA Emp Miles Parking In-Town
Kettell	30822	2/7/2017	\$ 45.90	TRVL USA Emp Miles Parking In-Town
Kettell	30822	6/15/2017	\$ 115.06	TRVL USA Emp Transportation
Kettell	30822	6/22/2017	\$ 66.34	TRVL USA Emp Miles Parking In-Town
Kettell	30822	6/29/2017	\$ 87.74	TRVL USA Emp Miles Parking In-Town
Kettell	30822	7/20/2017	\$ 135.89	TRVL USA Emp Miles Parking In-Town
Kettell	30822	8/18/2017	\$ 502.32	TRVL USA Emp Miles Parking In-Town
Kettell	30822	8/22/2017	\$ 87.46	TRVL USA Emp Miles Parking In-Town
Kevin Hess Piano Tuning and Repair	75453	9/7/2016	\$ 770.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	11/23/2016	\$ 220.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	12/8/2016	\$ 330.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	1/26/2017	\$ 770.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	2/9/2017	\$ 75.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	4/11/2017	\$ 330.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	5/18/2017	\$ 110.00	Lab Equipment Maintenance
Kforce Inc and Subsidiaries	31071	2/10/2017	\$ 29,293.96	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	2/28/2017	\$ 28,252.53	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	6/8/2017	\$ 16,528.32	Accounts Payable Chargebacks
Kforce Inc and Subsidiaries	31071	7/13/2017	\$ 2,400.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	8/17/2017	\$ 6,320.00	Contracted Personnel Agencies
Khanum	82965	10/6/2016	\$ 3.80	TRVL USA Emp Miles Parking In-Town
Khosla	90701	10/13/2016	\$ 87.40	TRVL USA Emp Miles Parking In-Town
Khosla	90701	11/10/2016	\$ 174.80	TRVL USA Emp Miles Parking In-Town
Khosla	90701	2/3/2017	\$ 49.45	TRVL USA Emp Miles Parking In-Town
Khosla	90701	4/6/2017	\$ 101.65	TRVL USA Emp Miles Parking In-Town
Khosla	90701	6/2/2017	\$ 68.48	TRVL USA Emp Miles Parking In-Town
Khosla	90701	8/17/2017	\$ 30.00	Employee Professional Development
Kids Directory	05004	5/11/2017	\$ 600.00	Advertising Expense-Print Media
Kids Paradise Day Care	20330	7/13/2017	\$ 70.00	Contracted Child Care Services
Kiefer Swim Products	64403	8/10/2017	\$ 8,072.23	Furniture and Equipment 1K to 5K
Kiehna	30471	12/8/2016	\$ 758.16	Contracted Services
KinderCare Education LLC	22326	9/22/2016	\$ 5,162.00	Contracted Child Care Services
KinderCare Education LLC	22326	11/15/2016	\$ 4,276.00	Contracted Child Care Services
KinderCare Education LLC	22326	1/5/2017	\$ 5,670.60	Contracted Child Care Services
KinderCare Education LLC	22326	2/3/2017	\$ 2,911.60	Contracted Child Care Services
KinderCare Education LLC	22326	3/3/2017	\$ 5,252.00	Contracted Child Care Services
KinderCare Education LLC	22326	3/31/2017	\$ 4,662.80	Contracted Child Care Services
KinderCare Education LLC	22326	4/28/2017	\$ 4,662.80	Contracted Child Care Services
KinderCare Education LLC	22326	5/25/2017	\$ 2,196.00	Contracted Child Care Services
King	80455	1/5/2017	\$ 46.44	TRVL USA Emp Miles Parking In-Town
King	80455	2/3/2017	\$ 2,100.00	Employee Professional Development
King	78135	2/3/2017	\$ 9.20	TRVL USA Emp Miles Parking In-Town
King	15456	2/23/2017	\$ 20.86	TRVL USA Emp Miles Parking In-Town
King	78135	2/24/2017	\$ 25.68	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
King	80455	3/31/2017	\$ 66.45	TRVL USA Emp Miles Parking In-Town
King	78135	4/6/2017	\$ 37.99	TRVL USA Emp Miles Parking In-Town
King	78135	6/30/2017	\$ 39.59	TRVL USA Emp Miles Parking In-Town
King	80455	7/6/2017	\$ 23.59	TRVL USA Emp Miles Parking In-Town
King	78135	8/17/2017	\$ 17.12	TRVL USA Emp Miles Parking In-Town
King	80455	8/18/2017	\$ 30.17	TRVL USA Emp Miles Parking In-Town
King	80455	8/22/2017	\$ 100.00	Employee Professional Development
Kingsbery	52245	10/28/2016	\$ 14.04	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	2/23/2017	\$ 186.46	Clearing - Check Reissuance
Kingsbery	52245	3/24/2017	\$ 13.92	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	7/21/2017	\$ 22.47	TRVL USA Emp Miles Parking In-Town
Kingsley	76204	8/3/2017	\$ 300.00	Contracted Performances + Lectures
Kipp San Antonio Inc	37683	1/12/2017	\$ 600.00	Contracted ISD Adjunct Faculty Fall
Kipp San Antonio Inc	37683	2/16/2017	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
Kipp San Antonio Inc	37683	5/25/2017	\$ 1,200.00	Contracted ISD Adjunct Faculty Sprg
Kirk	11073	4/11/2017	\$ 1,451.82	TRVL USA Emp Lodging Out Of Town
Kirk	11073	4/21/2017	\$ 282.68	TRVL USA Emp Lodging Out Of Town
Kitchen	31948	9/7/2016	\$ 284.58	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	11/10/2016	\$ 391.85	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	12/6/2016	\$ 529.41	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	12/16/2016	\$ 609.12	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	1/5/2017	\$ 163.44	TRVL USA Emp Meals Out Of Town
Kitchen	31948	2/17/2017	\$ 295.92	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	4/4/2017	\$ 630.23	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	4/6/2017	\$ 452.61	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	5/19/2017	\$ 522.16	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	7/11/2017	\$ 624.58	TRVL USA Emp Miles Parking In-Town
Kiwanis Club of ARC Golden K	15940	5/18/2017	\$ 800.00	Agency Deposits Held For Students
Klein	10349	9/22/2016	\$ 645.80	TRVL USA Emp Miles Parking Out-Town
Klein	10349	11/15/2016	\$ 650.75	TRVL USA Emp Miles Parking Out-Town
Klein	10349	12/13/2016	\$ 632.16	TRVL USA Emp Miles Parking Out-Town
Klein	10349	4/6/2017	\$ 818.89	TRVL USA Emp Lodging Out Of Town
Klein	80463	8/22/2017	\$ 135.75	NegExp-Gifts - Cash
Kliewer	35560	10/20/2016	\$ 1,875.50	Contracted Services-Independent
Kliewer	35560	12/16/2016	\$ 935.00	Contracted Services-Independent
Kliewer	35560	5/11/2017	\$ 775.00	Contracted Services-Independent
Kliewer	35560	8/17/2017	\$ 1,520.00	Contracted Services-Independent
Klunk	77746	6/27/2017	\$ 21.85	TRVL Student Travel
Knecht	80586	6/15/2017	\$ 600.00	Contracted Services
Knickrehm	76019	8/18/2017	\$ 247.17	TRVL USA Emp Meals Out Of Town
Knotts	10090	9/2/2016	\$ 611.00	Employee Professional Development
Knotts	10090	1/19/2017	\$ 2,200.00	Employee Professional Development
Knotts	10090	4/6/2017	\$ 127.77	TRVL USA Emp Miles Parking Out-Town
Knotts	10090	5/5/2017	\$ 237.00	TRVL USA Emp Meals Out Of Town
Knotts	10090	6/22/2017	\$ 83.50	Employee Professional Development
Kochan	28571	2/17/2017	\$ 10.06	TRVL USA Emp Miles Parking In-Town
Kognito Solutions LLC	38396	9/7/2016	\$ 7,190.00	Instructional Supplies
Kolle	85625	8/24/2017	\$ 34.47	Instructional Supplies
Kone Incorporated	26560	9/30/2016	\$ 15,774.00	Mechanical /Elec/Plumbing
Kone Incorporated	26560	10/7/2016	\$ 303.19	Repair and Maintenance
Kone Incorporated	26560	10/18/2016	\$ 15,605.50	Mechanical /Elec/Plumbing
Kone Incorporated	26560	11/1/2016	\$ 168.50	Mechanical /Elec/Plumbing
Kone Incorporated	26560	11/22/2016	\$ 15,774.00	Mechanical /Elec/Plumbing
Kone Incorporated	26560	11/23/2016	\$ 174.14	Repair and Maintenance
Kone Incorporated	26560	1/12/2017	\$ 7,776.36	Mechanical /Elec/Plumbing
Kone Incorporated	26560	1/13/2017	\$ 31,702.99	Mechanical /Elec/Plumbing
Kone Incorporated	26560	2/10/2017	\$ 1,944.09	Mechanical /Elec/Plumbing
Kone Incorporated	26560	2/28/2017	\$ 15,774.00	Mechanical /Elec/Plumbing
Kone Incorporated	26560	3/3/2017	\$ 1,944.09	Mechanical /Elec/Plumbing
Kone Incorporated	26560	3/21/2017	\$ 295.66	Mechanical /Elec/Plumbing
Kone Incorporated	26560	4/4/2017	\$ 17,718.09	Mechanical /Elec/Plumbing
Kone Incorporated	26560	4/27/2017	\$ 17,718.09	Mechanical /Elec/Plumbing
Kone Incorporated	26560	5/19/2017	\$ 17,718.09	Mechanical /Elec/Plumbing
Kone Incorporated	26560	6/8/2017	\$ 10,572.68	Contracted Services

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Kone Incorporated	26560	7/27/2017	\$ 31,548.00	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/8/2017	\$ 3,888.18	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/15/2017	\$ 15,774.00	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/18/2017	\$ 1,944.09	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/31/2017	\$ 110.82	Repair and Maintenance
Koo	86663	2/10/2017	\$ 350.00	Accounts Payable Chargebacks
Kool Derby Academy	93561	9/16/2016	\$ 11,342.50	Contracted Services-Independent
Kool Derby Academy	93561	9/29/2016	\$ 5,890.00	Contracted Services-Independent
Kool Derby Academy	93561	11/3/2016	\$ 15,010.00	Contracted Services-Independent
Kool Derby Academy	93561	12/8/2016	\$ 20,877.50	Contracted Services-Independent
Kool Derby Academy	93561	12/15/2016	\$ 2,800.00	Contracted Services-Independent
Kool Derby Academy	93561	1/31/2017	\$ 3,140.00	Contracted Services-Independent
Kool Derby Academy	93561	2/3/2017	\$ 13,405.00	Contracted Services-Independent
Kool Derby Academy	93561	3/9/2017	\$ 28,052.50	Contracted Services-Independent
Kool Derby Academy	93561	4/7/2017	\$ 21,642.50	Contracted Services-Independent
Kool Derby Academy	93561	4/27/2017	\$ 3,500.00	Contracted Services-Independent
Kool Derby Academy	93561	6/8/2017	\$ 4,800.00	Contracted Services-Independent
Kool Derby Academy	93561	8/10/2017	\$ 11,360.00	Contracted Services-Independent
Koonhow	10628	11/18/2016	\$ 79.00	TRVL USA Emp Meals Out Of Town
Koonhow	10628	4/20/2017	\$ 100.00	Employee Professional Development
Kopas	09520	5/5/2017	\$ 105.93	TRVL USA Emp Miles Parking Out-Town
Kopecki	41950	6/22/2017	\$ 399.00	Contracted Services-Independent
Kopecki	41950	7/13/2017	\$ 588.00	Contracted Services-Independent
Kopecki	45051	7/14/2017	\$ 588.00	Contracted Services-Independent
Kopecki	45051	7/21/2017	\$ 399.00	Contracted Services-Independent
Korn Ferry Hay Group Inc	27560	2/24/2017	\$ 5,000.00	Contracted Services
Korn Ferry Hay Group Inc	27560	8/8/2017	\$ 25,000.00	Contracted Services
Kosub	01301	11/4/2016	\$ 157.87	TRVL USA Emp Miles Parking In-Town
Kosub	01301	12/8/2016	\$ 59.83	TRVL USA Emp Miles Parking In-Town
Kosub	01301	12/9/2016	\$ 2,200.00	Employee Professional Development
Kosub	01301	2/16/2017	\$ 253.87	Travel Advances
Kosub	01301	3/28/2017	\$ 122.27	TRVL USA Emp Lodging Out Of Town
Kosub	01301	7/7/2017	\$ 41.62	TRVL USA Emp Miles Parking In-Town
Kraft	86111	11/4/2016	\$ 1,265.59	Travel Advances
Kraft	86111	3/30/2017	\$ 50.50	TRVL USA Emp Meals Out Of Town
Kratos Public Safety & Security Solutions Inc	05471	9/16/2016	\$ 180.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	9/22/2016	\$ 180.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	9/30/2016	\$ 2,048.40	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	10/13/2016	\$ 270.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	12/8/2016	\$ 180.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	1/5/2017	\$ 145,934.00	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	1/6/2017	\$ 1,410.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	2/17/2017	\$ 450.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	2/28/2017	\$ 19,200.00	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	3/3/2017	\$ 30,787.50	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	3/10/2017	\$ 18,814.00	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	3/28/2017	\$ 1,800.00	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	4/27/2017	\$ 180.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	5/19/2017	\$ 4,480.97	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	5/23/2017	\$ 6,652.16	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	6/22/2017	\$ 12,488.00	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	6/29/2017	\$ 4,610.36	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	7/13/2017	\$ 315.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	8/10/2017	\$ 19,624.82	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	8/29/2017	\$ 300.00	Repair and Maintenance
Krist	82564	6/15/2017	\$ 600.00	Contracted Services
Krueger	14707	2/16/2017	\$ 1,700.00	TRVL Student Travel
Kunz	10506	10/27/2016	\$ 1,577.04	TRVL USA Emp Lodging Out Of Town
Kunz	10506	11/23/2016	\$ 87.48	TRVL USA Emp Miles Parking In-Town
Kunz	10506	11/29/2016	\$ 484.88	TRVL USA Emp Miles Parking Out-Town
Kunz	10506	4/21/2017	\$ 45.36	TRVL USA Emp Miles Parking In-Town
Kunz	10506	8/4/2017	\$ 321.65	TRVL USA Emp Lodging Out Of Town
Kuwamura	76487	11/18/2016	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Kwan	75023	7/6/2017	\$ 600.00	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Kyocera Mita America Incorporated	05050	9/30/2016	\$ 126.45	Repair and Maintenance
Kyocera Mita America Incorporated	05050	12/17/2016	\$ 153.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	1/3/2017	\$ 153.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	2/14/2017	\$ 102.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	2/28/2017	\$ 102.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	3/10/2017	\$ 51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	3/31/2017	\$ 51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	6/13/2017	\$ 232.15	Repair and Maintenance
Kyocera Mita America Incorporated	05050	7/27/2017	\$ 51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	7/28/2017	\$ 51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	8/4/2017	\$ 25.50	Repair and Maintenance
Kyocera Mita America Incorporated	05050	8/8/2017	\$ 102.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	8/31/2017	\$ 51.00	Repair and Maintenance
Kyrouac	31666	3/30/2017	\$ 100.00	Employee Professional Development
L & M Bookstore	05052	2/16/2017	\$ 6,177.95	Bookstore VA
L & M Bookstore	05052	2/16/2017	\$ 5,848.95	Bookstore VA
L5 Services LLC	42346	4/6/2017	\$ 4,131.27	Janitorial Services/Supplies
L5 Services LLC	42346	6/22/2017	\$ 2,065.63	Floor Care
L5 Services LLC	42346	7/6/2017	\$ 20,680.59	Floor Care
L5 Services LLC	42346	7/13/2017	\$ 2,473.60	Contracted Services
L5 Services LLC	42346	7/20/2017	\$ 6,330.69	Floor Care
L5 Services LLC	42346	8/10/2017	\$ 2,065.63	Floor Care
L5 Services LLC	42346	8/14/2017	\$ 10,878.56	Floor Care
L5 Services LLC	42346	8/24/2017	\$ 6,049.95	Repair and Maintenance
L5 Services LLC	42346	8/31/2017	\$ 964.00	Plant Maintenance Contracts
La Petite Academy Incorporated	05062	9/22/2016	\$ 793.40	Contracted Child Care Services
La Petite Academy Incorporated	05062	9/22/2016	\$ 984.80	Contracted Child Care Services
La Petite Academy Incorporated	05062	11/15/2016	\$ 1,144.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	11/18/2016	\$ 684.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	1/5/2017	\$ 1,508.40	Contracted Child Care Services
La Petite Academy Incorporated	05062	2/3/2017	\$ 340.60	Contracted Child Care Services
La Petite Academy Incorporated	05062	2/3/2017	\$ 2,689.40	Contracted Child Care Services
La Petite Academy Incorporated	05062	3/3/2017	\$ 612.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	3/3/2017	\$ 3,220.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	3/31/2017	\$ 542.80	Contracted Child Care Services
La Petite Academy Incorporated	05062	4/6/2017	\$ 2,866.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	4/28/2017	\$ 542.80	Contracted Child Care Services
La Petite Academy Incorporated	05062	4/28/2017	\$ 2,866.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/25/2017	\$ 306.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/25/2017	\$ 1,610.00	Contracted Child Care Services
La Pocha Nostra	42557	10/13/2016	\$ 2,000.00	Contracted Performances + Lectures
La Prensa De San Antonio	05067	9/29/2016	\$ 5,535.00	Advertising Exp-Promotion Materials
La Prensa De San Antonio	05067	10/7/2016	\$ 1,260.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	10/20/2016	\$ 324.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	11/15/2016	\$ 2,017.50	Advertising Expense-Print Media
La Prensa De San Antonio	05067	12/8/2016	\$ 1,176.50	Advertising Expense-Print Media
La Prensa De San Antonio	05067	1/10/2017	\$ 504.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	1/12/2017	\$ 672.50	Advertising Expense-Print Media
La Prensa De San Antonio	05067	1/13/2017	\$ 1,509.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	2/2/2017	\$ 504.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	2/3/2017	\$ 324.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	2/14/2017	\$ 324.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	3/2/2017	\$ 324.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	5/4/2017	\$ 504.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	5/18/2017	\$ 1,008.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	5/25/2017	\$ 1,575.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	6/9/2017	\$ 432.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	6/29/2017	\$ 11,205.00	Advertising Expense-Other
La Prensa De San Antonio	05067	7/11/2017	\$ 900.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	8/10/2017	\$ 1,476.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	8/10/2017	\$ 2,769.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	8/15/2017	\$ 324.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	8/17/2017	\$ 661.50	Tax Assessing and Collecting
La Prensa De San Antonio	05067	8/24/2017	\$ 756.00	Advertising Expense-Print Media

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
La Prensa Foundation Inc	05658	1/26/2017	\$ 2,000.00	Refreshments-Catered
La Vernia ISD	01134	11/10/2016	\$ 1,200.00	Contracted ISD Adjunct Faculty Sprg
La Vernia ISD	01134	3/2/2017	\$ 2,400.00	Contracted ISD Adjunct Faculty Fall
La Vernia ISD	01134	6/29/2017	\$ 3,000.00	Contracted ISD Adjunct Faculty Sprg
Lab Research Products	83590	8/24/2017	\$ 6,212.25	Furniture and Equipment 1K to 5K
Labauve	94404	6/1/2017	\$ 20.00	Student Prizes, Awards, Attendance
Labauve	94404	8/3/2017	\$ 126.00	Student Prizes, Awards, Attendance
Labus	20700	10/13/2016	\$ 127.35	TRVL USA Emp Miles Parking In-Town
Labus	20700	11/15/2016	\$ 62.10	TRVL USA Emp Miles Parking In-Town
Labus	20700	1/5/2017	\$ 70.74	TRVL USA Emp Miles Parking In-Town
Labus	20700	2/16/2017	\$ 100.20	TRVL USA Emp Miles Parking In-Town
Labus	20700	4/21/2017	\$ 62.27	TRVL USA Emp Miles Parking In-Town
Labus	20700	5/26/2017	\$ 95.77	TRVL USA Emp Miles Parking In-Town
Labus	20700	7/7/2017	\$ 94.48	TRVL USA Emp Miles Parking In-Town
Labus	20700	8/10/2017	\$ 55.53	TRVL USA Emp Miles Parking In-Town
Labus	20700	8/15/2017	\$ 27.98	TRVL USA Emp Miles Parking In-Town
Labyrinth Learning	26271	9/29/2016	\$ 197.67	Instructional Supplies
Labyrinth Learning	26271	9/30/2016	\$ 1,184.70	Instructional Supplies
Labyrinth Learning	26271	10/7/2016	\$ 2,843.28	Instructional Supplies
Labyrinth Learning	26271	12/8/2016	\$ 375.16	Instructional Supplies
Labyrinth Learning	26271	1/27/2017	\$ 1,559.86	Instructional Supplies
Labyrinth Learning	26271	3/10/2017	\$ 1,600.83	Instructional Supplies
Labyrinth Learning	26271	3/28/2017	\$ 394.90	Instructional Supplies
Labyrinth Learning	26271	4/14/2017	\$ 466.93	Instructional Supplies
Labyrinth Learning	26271	4/21/2017	\$ 1,461.13	Instructional Supplies
Labyrinth Learning	26271	5/19/2017	\$ 2,715.85	Instructional Supplies
Labyrinth Learning	26271	7/13/2017	\$ 1,925.83	Instructional Supplies
Labyrinth Learning	26271	8/18/2017	\$ 834.96	Instructional Supplies
Lacour	95337	3/2/2017	\$ 200.00	Contracted Services-Independent
Laerdal Medical Corporation	05079	9/29/2016	\$ 908.20	Lab Supplies and Materials
Laerdal Medical Corporation	05079	12/8/2016	\$ 12,805.94	Repair and Maintenance
Laerdal Medical Corporation	05079	1/12/2017	\$ 73,033.67	Furniture and Equip over 5K - 5 YRS
Laerdal Medical Corporation	05079	2/9/2017	\$ 3,368.00	Other Tech Equipment over 5K
Laerdal Medical Corporation	05079	2/23/2017	\$ 25,200.00	Furniture and Equip over 5K - 5 YRS
Laerdal Medical Corporation	05079	3/2/2017	\$ 20,365.00	Lab Equipment Maintenance
Laerdal Medical Corporation	05079	4/13/2017	\$ 18,225.00	Lab Equipment Maintenance
Laerdal Medical Corporation	05079	4/20/2017	\$ 81,623.82	Other Tech Equipment over 5K
Laerdal Medical Corporation	05079	5/25/2017	\$ 7,699.42	Lab Supplies and Materials
Laerdal Medical Corporation	05079	6/27/2017	\$ 3,540.00	Instructional Supplies
Laerdal Medical Corporation	05079	7/13/2017	\$ 74,463.50	Other Tech Equipment over 5K
Laerdal Medical Corporation	05079	7/20/2017	\$ 7,698.40	Lab Supplies and Materials
Laerdal Medical Corporation	05079	8/3/2017	\$ 221.70	Instructional Supplies
Laerdal Medical Corporation	05079	8/10/2017	\$ 225.00	Employee Professional Development
Laerdal Medical Corporation	05079	8/31/2017	\$ 221.70	Instructional Supplies
Lampert	13623	5/4/2017	\$ 150.00	Employee Professional Development
Lancer Hospitality Texas LLC	85049	3/9/2017	\$ 1,375.00	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	6/15/2017	\$ 1,610.00	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	6/22/2017	\$ 1,610.00	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	6/27/2017	\$ 4,760.00	Refreshments-Catered
Lancer Hospitality Texas LLC	85049	8/3/2017	\$ 3,331.60	Refreshments-Catered
Landauer Incorporated	05088	10/13/2016	\$ 150.90	Lab Supplies and Materials
Landauer Incorporated	05088	3/2/2017	\$ 1,041.57	Lab Supplies and Materials
Landauer Incorporated	05088	4/20/2017	\$ 544.70	Lab Supplies and Materials
Landauer Incorporated	05088	7/27/2017	\$ 480.00	Lab Supplies and Materials
Landeros	28153	9/7/2016	\$ 101.52	TRVL USA Emp Miles Parking In-Town
Landeros	28153	10/13/2016	\$ 177.12	TRVL USA Emp Miles Parking In-Town
Landeros	28153	11/3/2016	\$ 38.88	TRVL USA Emp Miles Parking In-Town
Landeros	28153	11/4/2016	\$ 67.50	Instructional Supplies
Landeros	28153	11/8/2016	\$ 176.04	TRVL USA Emp Miles Parking In-Town
Landeros	28153	12/9/2016	\$ 121.50	TRVL USA Emp Miles Parking In-Town
Landeros	28153	1/5/2017	\$ 71.28	TRVL USA Emp Miles Parking In-Town
Landeros	28153	1/6/2017	\$ 38.88	TRVL USA Emp Miles Parking In-Town
Landeros	28153	2/10/2017	\$ 98.44	TRVL USA Emp Miles Parking In-Town
Landeros	28153	3/10/2017	\$ 110.16	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Landeros	28153	4/7/2017	\$ 121.98	TRVL USA Emp Miles Parking In-Town
Landeros	28153	5/11/2017	\$ 169.06	TRVL USA Emp Miles Parking In-Town
Landeros	28153	6/2/2017	\$ 124.12	TRVL USA Emp Miles Parking In-Town
Landeros	28153	7/7/2017	\$ 134.29	TRVL USA Emp Miles Parking In-Town
Landeros	28153	7/14/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Landeros	28153	8/4/2017	\$ 75.97	TRVL USA Emp Miles Parking In-Town
Landin	96223	2/23/2017	\$ 94.38	TRVL USA Emp Miles Parking In-Town
Landin	96223	4/6/2017	\$ 81.58	TRVL USA Emp Miles Parking In-Town
Landin	96223	4/27/2017	\$ 69.35	TRVL USA Emp Miles Parking In-Town
Landin	96223	5/19/2017	\$ 101.65	TRVL USA Emp Miles Parking In-Town
Landin	96223	8/8/2017	\$ 59.51	TRVL USA Emp Miles Parking In-Town
Landmark Media Inc	64242	8/14/2017	\$ 2,000.00	LIBR Electronic Resources
Landscape Forms Incorporated	14058	1/5/2017	\$ 9,809.16	Tools, Equip and Furniture under 1K
Landscape Forms Incorporated	14058	8/22/2017	\$ 4,385.00	Tools, Equip and Furniture under 1K
Lane	24475	4/21/2017	\$ 958.62	TRVL USA Emp Lodging Out Of Town
Lange	33298	10/7/2016	\$ 243.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	11/3/2016	\$ 486.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	3/9/2017	\$ 240.75	TRVL USA Emp Miles Parking In-Town
Lange	33298	5/9/2017	\$ 722.25	TRVL USA Emp Miles Parking In-Town
Lange	33298	5/23/2017	\$ 216.68	TRVL USA Emp Miles Parking In-Town
Lange	33298	6/30/2017	\$ 216.68	TRVL USA Emp Miles Parking In-Town
Langhorne	35016	10/20/2016	\$ 1,450.00	Contracted Services-Independent
Langhorne	35016	10/28/2016	\$ 1,450.00	Contracted Services-Independent
Langhorne	35016	11/15/2016	\$ 1,450.00	Contracted Services-Independent
Langley & Banack Incorporated	05089	10/13/2016	\$ 13,911.40	Outside Counsel Fees
Langley & Banack Incorporated	05089	12/8/2016	\$ 7,647.40	Outside Counsel Fees
Langley & Banack Incorporated	05089	12/16/2016	\$ 8,763.22	Outside Counsel Fees
Langley & Banack Incorporated	05089	3/23/2017	\$ 5,993.52	Outside Counsel Fees
Langley & Banack Incorporated	05089	4/17/2017	\$ 21,576.39	Outside Counsel Fees
Langley & Banack Incorporated	05089	5/25/2017	\$ 5,575.60	Outside Counsel Fees
Langley & Banack Incorporated	05089	7/6/2017	\$ 5,853.20	Outside Counsel Fees
Langley & Banack Incorporated	05089	7/27/2017	\$ 6,390.60	Outside Counsel Fees
Lara	34735	11/17/2016	\$ 2,200.00	Employee Professional Development
Lara	27094	7/13/2017	\$ 750.00	Student Prizes, Awards, Attendance
Larison	57760	8/3/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Larocca	31761	5/4/2017	\$ 150.00	Employee Professional Development
Larson	48136	3/31/2017	\$ 7.60	TRVL USA Emp Miles Parking In-Town
Larson	48136	5/11/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Laughhead	22247	2/16/2017	\$ 101.35	TRVL USA Emp Miles Parking In-Town
Laughhead	22247	8/17/2017	\$ 98.86	TRVL USA Emp Miles Parking Out-Town
Laughlin-Hopwood	27113	6/23/2017	\$ 50.29	TRVL USA Emp Miles Parking In-Town
Laughlin-Hopwood	27113	8/10/2017	\$ 14.77	TRVL USA Emp Miles Parking In-Town
Lawrence	13069	10/7/2016	\$ 32.94	TRVL USA Emp Miles Parking In-Town
Lawrence	13069	10/21/2016	\$ 240.40	TRVL USA Emp Lodging Out Of Town
Lawrence	13069	12/8/2016	\$ 39.50	TRVL USA Emp Meals Out Of Town
Lawrence	13069	5/30/2017	\$ 63.13	TRVL USA Emp Miles Parking In-Town
Lawrence	13069	6/23/2017	\$ 177.32	TRVL USA Emp Meals Out Of Town
Lawrence	13069	7/13/2017	\$ 58.43	TRVL USA Emp Miles Parking In-Town
LawRoom	34134	2/2/2017	\$ 17,567.00	Employee Professional Development
Lawson-Johnson	11076	4/6/2017	\$ 295.00	TRVL USA Emp Miles Parking In-Town
Lay	10871	10/6/2016	\$ 49.14	TRVL USA Emp Miles Parking In-Town
Lay	10871	11/3/2016	\$ 190.00	TRVL USA Emp Meals Out Of Town
Lay	10871	12/9/2016	\$ 44.82	TRVL USA Emp Miles Parking In-Town
Lay	10871	12/15/2016	\$ 34.02	TRVL USA Emp Miles Parking In-Town
Lay	32346	1/6/2017	\$ 654.75	Employee Professional Development
Lay	10871	2/9/2017	\$ 39.42	TRVL USA Emp Miles Parking In-Town
Lay	10871	3/7/2017	\$ 62.60	TRVL USA Emp Miles Parking In-Town
Lay	10871	4/13/2017	\$ 56.18	TRVL USA Emp Miles Parking In-Town
Lay	10871	5/5/2017	\$ 62.06	TRVL USA Emp Miles Parking In-Town
Lay	10871	6/8/2017	\$ 49.22	TRVL USA Emp Miles Parking In-Town
Lay	10871	6/22/2017	\$ 176.56	TRVL USA Emp Meals Out Of Town
Lay	32346	7/7/2017	\$ 774.00	Employee Professional Development
Lay	10871	7/11/2017	\$ 67.95	TRVL USA Emp Miles Parking In-Town
Lay	10871	8/15/2017	\$ 220.91	TRVL USA Emp Travel Other

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
LCPtracker Inc	80023	9/16/2016	\$ 1,000.00	Contracted Services
LCPtracker Inc	80023	10/7/2016	\$ 1,000.00	Contracted Services
LCPtracker Inc	80023	11/18/2016	\$ 3,000.00	Contracted Services
LCPtracker Inc	80023	12/15/2016	\$ 2,000.00	Contracted Services
LCPtracker Inc	80023	1/27/2017	\$ 1,000.00	Contracted Services
LCPtracker Inc	80023	2/2/2017	\$ 1,000.00	Contracted Services
LCPtracker Inc	80023	2/3/2017	\$ 4,000.00	Contracted Services
LCPtracker Inc	80023	2/14/2017	\$ 1,000.00	Contracted Services
LCPtracker Inc	80023	2/17/2017	\$ 225.00	Contracted Services
LCPtracker Inc	80023	3/2/2017	\$ 1,000.00	Contracted Services
LCPtracker Inc	80023	3/21/2017	\$ 150.00	Contracted Services
LCPtracker Inc	80023	4/7/2017	\$ 1,000.00	Contracted Services
LCPtracker Inc	80023	4/21/2017	\$ 131.25	Contracted Services
LCPtracker Inc	80023	5/12/2017	\$ 6,000.00	Construction - Other Fees
LCPtracker Inc	80023	6/23/2017	\$ 1,000.00	Contracted Services
LCPtracker Inc	80023	7/13/2017	\$ 1,000.00	Contracted Services
LCPtracker Inc	80023	7/13/2017	\$ 1,000.00	Contracted Services
LCPtracker Inc	80023	7/27/2017	\$ 1,000.00	Contracted Services
LCPtracker Inc	80023	8/22/2017	\$ 150.00	Contracted Services
Leadership Empowerment Group LLC	38790	10/27/2016	\$ 5,250.00	Contracted Services-Independent
Leadership Empowerment Group LLC	38790	3/9/2017	\$ 2,000.00	Contracted Services-Independent
Leadership Empowerment Group LLC	38790	8/17/2017	\$ 4,000.00	Contracted Services-Independent
LeadsOnline LLC	99688	12/15/2016	\$ 2,848.00	Computer Software under \$5k
Leal	22983	12/6/2016	\$ 30.00	Lab Supplies and Materials
Leal	90355	7/7/2017	\$ 18.40	TRVL USA Emp Miles Parking In-Town
Leal	00675	7/11/2017	\$ 151.50	Travel Advances
Leal	00675	8/10/2017	\$ 13.58	TRVL USA Emp Meals Out Of Town
Leal	89127	8/17/2017	\$ 45.00	Sales and Services Revenue
Leal & Carter PC	22063	2/23/2017	\$ 6,000.00	Contracted Services-Independent
Leal & Carter PC	22063	4/17/2017	\$ 6,000.00	Contracted Services-Independent
Learning Resources Network Incorporated	05114	9/7/2016	\$ 745.00	Publication Subscriptions
Lecture Management Incorporated	11158	8/31/2017	\$ 7,685.63	Contracted Services-Independent
Lede	81156	10/20/2016	\$ 32.40	TRVL USA Emp Miles Parking In-Town
Lede	81156	12/9/2016	\$ 21.60	TRVL USA Emp Miles Parking In-Town
Lede	81156	3/10/2017	\$ 29.16	TRVL USA Emp Miles Parking In-Town
Lede	81156	4/7/2017	\$ 70.74	TRVL USA Emp Miles Parking In-Town
Lede	81156	5/18/2017	\$ 77.27	TRVL USA Emp Miles Parking In-Town
Ledesma	63168	12/15/2016	\$ 582.00	Employee Professional Development
Ledesma	89910	7/20/2017	\$ 56.17	TRVL Student Travel
Ledezma	96888	1/20/2017	\$ 378.00	Employee Professional Development
Lee	67836	10/13/2016	\$ 420.00	Contracted Performances + Lectures
Lee	67836	10/20/2016	\$ 420.00	Contracted Services-Independent
Lee	67836	10/21/2016	\$ 420.00	Contracted Performances + Lectures
Lee	11075	10/24/2016	\$ 716.47	TRVL USA Emp Lodging Out Of Town
Lee	67836	11/4/2016	\$ 420.00	Contracted Performances + Lectures
Lee	11075	11/4/2016	\$ 219.00	TRVL USA Emp Meals Out Of Town
Lee	67836	11/15/2016	\$ 630.00	Contracted Services-Independent
Lee	67836	11/23/2016	\$ 840.00	Contracted Services-Independent
Lee	67836	12/1/2016	\$ 420.00	Contracted Performances + Lectures
Lee	11075	12/8/2016	\$ 1,040.52	TRVL USA Emp Lodging Out Of Town
Lee	67836	12/9/2016	\$ 400.00	Contracted Performances + Lectures
Lee	13484	12/15/2016	\$ 2,200.00	Employee Professional Development
Lee	67836	12/16/2016	\$ 210.00	Contracted Performances + Lectures
Lee	11075	12/16/2016	\$ 765.14	TRVL USA Emp Lodging Out Of Town
Lee	67836	1/6/2017	\$ 400.00	Contracted Performances + Lectures
Lee	67836	1/20/2017	\$ 200.00	Contracted Services-Independent
Lee	67836	2/9/2017	\$ 210.00	Contracted Performances + Lectures
Lee	67836	2/10/2017	\$ 220.00	Contracted Services-Independent
Lee	67836	2/23/2017	\$ 420.00	Contracted Services-Independent
Lee	67836	2/24/2017	\$ 420.00	Contracted Performances + Lectures
Lee	67836	3/3/2017	\$ 210.00	Contracted Services-Independent
Lee	67836	3/9/2017	\$ 210.00	Contracted Performances + Lectures
Lee	67836	3/21/2017	\$ 70.00	Contracted Services-Independent
Lee	11075	3/24/2017	\$ 223.64	TRVL USA Emp Meals Out Of Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Lee	67836	3/30/2017	\$ 525.00	Contracted Services-Independent
Lee	67836	4/6/2017	\$ 420.00	Contracted Performances + Lectures
Lee	67836	4/7/2017	\$ 630.00	Contracted Services-Independent
Lee	11075	4/13/2017	\$ 1,519.41	TRVL USA Emp Lodging Out Of Town
Lee	67836	4/14/2017	\$ 210.00	Contracted Services-Independent
Lee	12615	4/20/2017	\$ 100.00	Employee Professional Development
Lee	11075	4/27/2017	\$ 879.04	TRVL USA Emp Lodging Out Of Town
Lee	19790	6/15/2017	\$ 600.00	Contracted Performances + Lectures
Lee	11075	6/16/2017	\$ 211.20	TRVL USA Emp Meals Out Of Town
Lee	11375	7/11/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Lee	11375	8/4/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Lee	11075	8/10/2017	\$ 333.47	TRVL USA Emp Lodging Out Of Town
Lee	11075	8/15/2017	\$ 196.31	TRVL USA Emp Meals Out Of Town
Lef-Tees	76779	5/25/2017	\$ 975.00	Advertising Exp-Promotion Materials
Lef-Tees	76779	6/15/2017	\$ 254.00	Advertising Exp-Promotion Materials
Legg	44284	10/28/2016	\$ 506.52	TRVL USA Emp Miles Parking In-Town
Legg	44284	1/6/2017	\$ 427.68	TRVL USA Emp Miles Parking In-Town
Legg	44284	3/23/2017	\$ 407.67	TRVL USA Emp Miles Parking In-Town
Legg	44284	5/18/2017	\$ 243.96	TRVL USA Emp Miles Parking In-Town
Legg	44284	5/25/2017	\$ 201.16	TRVL USA Emp Miles Parking In-Town
Leggett	10331	11/18/2016	\$ 74.52	TRVL USA Emp Miles Parking In-Town
Leggett	10331	1/5/2017	\$ 147.42	TRVL USA Emp Miles Parking In-Town
Leggett	10331	8/31/2017	\$ 350.00	GRNT Student Living Allowances
LEGO Education	15236	9/7/2016	\$ 14,091.12	Instructional Supplies
Lehman	33838	6/27/2017	\$ 380.00	Contracted Performances + Lectures
Lehman	33838	8/10/2017	\$ 380.00	Contracted Performances + Lectures
Lehman Associates	72934	3/30/2017	\$ 12,000.00	Contracted Services-Independent
Lehman Associates	72934	5/3/2017	\$ 12,000.00	Contracted Services-Independent
Lehman Associates	72934	6/15/2017	\$ 1,973.59	Contracted Services-Independent
Leica Microsystems Inc	12489	12/6/2016	\$ 37,166.93	Furniture and Equip over 5K - 7 YRS
Leija	11905	11/23/2016	\$ 378.00	Employee Professional Development
Lemy	24129	9/27/2016	\$ 102.60	TRVL USA Emp Miles Parking In-Town
Lemy	24129	11/22/2016	\$ 217.40	TRVL USA Emp Miles Parking In-Town
Lemy	24129	12/1/2016	\$ 210.60	TRVL USA Emp Miles Parking In-Town
Lemy	24129	2/10/2017	\$ 212.00	TRVL USA Emp Miles Parking In-Town
Lemy	24129	2/23/2017	\$ 89.88	TRVL USA Emp Miles Parking In-Town
Lemy	24129	4/7/2017	\$ 145.84	TRVL USA Emp Miles Parking In-Town
Lemy	24129	4/27/2017	\$ 127.01	TRVL USA Emp Miles Parking In-Town
Lemy	24129	5/19/2017	\$ 144.77	TRVL USA Emp Miles Parking In-Town
Lemy	24129	6/15/2017	\$ 164.78	TRVL USA Emp Miles Parking In-Town
Lemy	24129	7/14/2017	\$ 190.04	TRVL USA Emp Miles Parking In-Town
Leon	37054	10/13/2016	\$ 24.30	TRVL USA Emp Miles Parking In-Town
Leon	37054	11/15/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Leon	78471	1/12/2017	\$ 125.00	Sales and Services Revenue
Leon	37054	6/2/2017	\$ 153.00	TRVL USA Emp Meals Out Of Town
Lepek	37654	9/7/2016	\$ 77.65	TRVL USA Emp Miles Parking In-Town
Lepek	37654	12/15/2016	\$ 691.00	Employee Professional Development
Lepek	37654	2/16/2017	\$ 73.83	TRVL USA Emp Miles Parking In-Town
Lepek	37654	6/1/2017	\$ 602.00	Employee Professional Development
Lepek	37654	7/21/2017	\$ 193.50	Employee Professional Development
Lepek	37654	7/27/2017	\$ 258.00	Employee Professional Development
Lepek	37654	8/22/2017	\$ 193.50	Employee Professional Development
Lerma	12176	11/18/2016	\$ 32.07	TRVL USA Emp Miles Parking In-Town
Lerma	03334	12/8/2016	\$ 40.00	Student Prizes, Awards, Attendance
Lerma	12176	4/11/2017	\$ 100.00	TRVL USA Emp Miles Parking In-Town
Lerma	12176	4/13/2017	\$ 100.50	TRVL USA Emp Meals Out Of Town
Lerma	10023	5/18/2017	\$ 65.25	Employee Professional Development
Lerma	03334	6/15/2017	\$ 85.00	Student Prizes, Awards, Attendance
Lerma	98059	7/21/2017	\$ 68.98	TRVL USA Emp Meals Out Of Town
Leslie	13894	9/7/2016	\$ 43.00	TRVL USA Emp Miles Parking In-Town
Leslie	13894	11/10/2016	\$ 266.76	TRVL USA Emp Miles Parking Out-Town
Leslie	13894	12/15/2016	\$ 220.04	TRVL USA Emp Miles Parking Out-Town
Leslie	13894	1/20/2017	\$ 106.55	TRVL USA Emp Miles Parking Out-Town
Leslie	13894	2/17/2017	\$ 30.00	TRVL INTL Emp Transportation

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Leslie	13894	3/2/2017	\$ 34.00	TRVL USA Emp Transportation
Leslie	13894	4/21/2017	\$ 28.00	TRVL USA Emp Miles Parking In-Town
Leslie	13894	7/6/2017	\$ 69.00	TRVL INTL Emp Meals Out Of Town
Leslie	13894	8/24/2017	\$ 570.16	TRVL USA Emp Travel Other
Levick	05018	5/3/2017	\$ 200.00	TRVL Student Travel
Lewis	12756	1/20/2017	\$ 2,200.00	Employee Professional Development
Lewis	12756	5/9/2017	\$ 28.36	TRVL USA Emp Miles Parking In-Town
Lewis	12756	6/8/2017	\$ 19.26	TRVL USA Emp Miles Parking In-Town
LexisNexis Matthew Bender	05136	6/27/2017	\$ 3,726.69	LIBR Continuations
LexisNexis Risk Data Management Inc	30706	10/13/2016	\$ 328.88	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	11/10/2016	\$ 164.44	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	1/12/2017	\$ 338.74	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	2/9/2017	\$ 169.37	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	3/23/2017	\$ 169.37	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	4/13/2017	\$ 169.37	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	7/13/2017	\$ 508.11	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	8/10/2017	\$ 169.37	Computer Software under \$5k
Lextron Inc	27251	7/14/2017	\$ 934.74	Tools, Equip and Furniture under 1K
Liberty Press	05148	11/23/2016	\$ 22,684.29	Advertising Expense-Print Media
Liberty Press	05148	1/20/2017	\$ 27,069.93	Advertising Expense-Print Media
Liberty Press	05148	3/10/2017	\$ 26,265.59	Advertising Expense-Print Media
Liberty Press	05148	6/29/2017	\$ 29,195.81	Advertising Expense-Print Media
Liberty Press	05148	7/18/2017	\$ 28,390.58	Advertising Expense-Print Media
Liberty Press	05148	8/29/2017	\$ 34,405.41	Advertising Expense-Print Media
Lievrouw	52526	8/18/2017	\$ 295.10	Instructional Supplies
Life Fitness	05159	11/3/2016	\$ 167.10	Lab Supplies and Materials
Life Fitness	05159	6/22/2017	\$ 210.00	Lab Supplies and Materials
Lifeline Medical Inc	90541	6/22/2017	\$ 482.00	Lab Supplies and Materials
Lifeline Medical Inc	90541	7/20/2017	\$ 2,241.24	Tools, Equip and Furniture under 1K
Lifetime Professional Institute LLC	64218	5/4/2017	\$ 800.00	Contracted Services
Lightspeed POS Inc	18942	11/17/2016	\$ 5,222.22	Computer Software under \$5k
Lilly	18986	12/8/2016	\$ 40.00	Student Prizes, Awards, Attendance
Lilly	18986	6/15/2017	\$ 60.00	Student Prizes, Awards, Attendance
Limon	47133	9/29/2016	\$ 1,400.00	GRNT Student Living Allowances
Limon	39122	10/13/2016	\$ 38.88	TRVL USA Emp Miles Parking In-Town
Limon	47133	10/28/2016	\$ 1,400.00	GRNT Student Living Allowances
Limon	47133	11/23/2016	\$ 1,400.00	GRNT Student Living Allowances
Limon	06277	1/12/2017	\$ 200.00	Refund Deposit
Limon-Montalvo	33699	6/2/2017	\$ 47.00	TRVL USA Emp Miles Parking In-Town
Linares	33887	9/29/2016	\$ 375.00	Contracted Services-Independent
Linares	33887	12/15/2016	\$ 375.00	Contracted Services-Independent
Linares	33887	3/10/2017	\$ 1,250.00	Contracted Services-Independent
Linares	33887	5/18/2017	\$ 1,125.00	Contracted Services-Independent
Lincoln Electric Cutting Systems	52691	2/9/2017	\$ 1,390.00	Computer Software under \$5k
Linda's Quality Cleaners	78130	5/25/2017	\$ 2,090.00	Repair and Maintenance
Lindquist	03967	10/13/2016	\$ 210.00	Contracted Child Care Services
Lindsey Jones	83862	8/10/2017	\$ 5,795.00	Student Test or Certification Fee
Lines	33226	6/1/2017	\$ 50.00	Student Prizes, Awards, Attendance
Lines	33226	8/3/2017	\$ 35.00	Student Prizes, Awards, Attendance
LinkedIn Corporation	18522	11/17/2016	\$ 18,893.13	Publication Subscriptions
LinkedIn Corporation	18522	1/19/2017	\$ 8,250.00	Software Maintenance and Support
LinkedIn Corporation	18522	1/19/2017	\$ 18,893.13	Publication Subscriptions
LinkedIn Corporation	18522	3/23/2017	\$ 18,893.13	Publication Subscriptions
LinkedIn Corporation	18522	4/13/2017	\$ 1,750.00	Software Maintenance and Support
LinkedIn Corporation	18522	6/15/2017	\$ 18,893.11	Publication Subscriptions
LinkedIn Corporation	18522	7/13/2017	\$ 5,850.00	Software Maintenance and Support
Liu	13794	2/16/2017	\$ 502.17	TRVL USA Emp Miles Parking Out-Town
Livingston	36520	5/25/2017	\$ 5,500.00	Contracted Services
Liz Embroidery	92770	2/9/2017	\$ 1,300.00	Advertising Exp-Promotion Materials
LK Ziegler MA LPC LLC	12472	6/1/2017	\$ 250.00	Contracted Performances + Lectures
Llamas	58263	8/31/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Local Community News LLC	36700	10/6/2016	\$ 1,050.00	Advertising Expense-Print Media
Local Community News LLC	36700	10/7/2016	\$ 1,050.00	Advertising Exp-Promotion Materials
Local Community News LLC	36700	11/4/2016	\$ 481.00	Advertising Expense-Print Media

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Local Community News LLC	36700	11/15/2016	\$ 1,081.00	TRVL USA Emp Miles Parking In-Town
Local Community News LLC	36700	12/15/2016	\$ 600.00	Advertising Expense-Print Media
Local Community News LLC	36700	1/5/2017	\$ 1,081.00	Advertising Expense-Print Media
Local Community News LLC	36700	1/27/2017	\$ 1,081.00	Advertising Expense-Print Media
Local Community News LLC	36700	3/24/2017	\$ 1,081.00	Advertising Expense-Print Media
Local Community News LLC	36700	3/30/2017	\$ 3,415.00	Advertising Expense-Print Media
Local Community News LLC	36700	4/6/2017	\$ 997.05	Advertising Exp-Promotion Materials
Local Community News LLC	36700	4/20/2017	\$ 997.05	Advertising Exp-Promotion Materials
Local Community News LLC	36700	4/21/2017	\$ 2,081.00	Advertising Expense-Print Media
Local Community News LLC	36700	5/5/2017	\$ 3,415.00	Advertising Expense-Print Media
Local Community News LLC	36700	5/18/2017	\$ 3,125.00	Advertising Expense-Print Media
Local Community News LLC	36700	5/25/2017	\$ 4,494.00	Advertising Expense-Print Media
Local Community News LLC	36700	6/22/2017	\$ 8,158.00	Advertising Expense-Print Media
Local Community News LLC	36700	6/23/2017	\$ 2,713.09	Advertising Expense-Print Media
Local Community News LLC	36700	7/21/2017	\$ 2,105.99	Advertising Expense-Print Media
Local Community News LLC	36700	8/15/2017	\$ 607.10	Advertising Expense-Print Media
Lockhart	32531	2/16/2017	\$ 350.00	Travel Advances
Lockwood Andrews & Newnam Inc	30769	1/12/2017	\$ 2,475.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	2/3/2017	\$ 9,900.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	3/3/2017	\$ 9,900.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	4/20/2017	\$ 14,850.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	4/28/2017	\$ 24,750.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	6/8/2017	\$ 110,934.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	6/22/2017	\$ 49,103.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	8/15/2017	\$ 24,750.00	Contracted Services
Lodde Business Systems	05184	10/20/2016	\$ 1,113.94	Office Supplies
Lodde Business Systems	05184	5/19/2017	\$ 1,999.00	Repair and Maintenance
Lodde Business Systems	05184	7/20/2017	\$ 2,028.00	Office Supplies
Logan	14626	10/28/2016	\$ 91.37	TRVL USA Emp Miles Parking In-Town
Logan	14626	4/20/2017	\$ 32.80	TRVL USA Emp Miles Parking In-Town
Logan	14626	8/25/2017	\$ 1,076.16	Employee Professional Development
Logical Operations Inc	75905	10/13/2016	\$ 1,500.00	Instructional Supplies
Logical Operations Inc	75905	12/13/2016	\$ 3,521.25	Instructional Supplies
Logical Operations Inc	75905	1/19/2017	\$ 709.90	Instructional Supplies
Lomas	03743	2/9/2017	\$ 149.00	Employee Professional Development
Longhorn Incorporated	05201	11/23/2016	\$ 2,307.21	Repair and Maintenance
Longhorn Incorporated	05201	12/16/2016	\$ 217.63	Repair and Maintenance
Longhorn Incorporated	05201	1/12/2017	\$ 250.85	Repair and Maintenance
Longhorn Incorporated	05201	2/3/2017	\$ 1,860.17	Repair and Maintenance
Longhorn Incorporated	05201	6/8/2017	\$ 2,328.85	Repair and Maintenance
Longoria	79993	12/8/2016	\$ 45.00	Student Prizes, Awards, Attendance
Longoria	79993	2/9/2017	\$ 30.00	Clearing - Check Reissuance
Longoria	48853	2/23/2017	\$ 150.00	Contracted Services-Independent
Longoria	48853	6/8/2017	\$ 60.00	Contracted Services-Independent
Longoria	79993	6/8/2017	\$ 15.00	Student Prizes, Awards, Attendance
Longoria	40064	7/27/2017	\$ 15.90	Instructional Supplies
Longoria	48853	8/3/2017	\$ 60.00	Contracted Services-Independent
Loomis Armored Incorporated	10835	12/1/2016	\$ 5,649.74	Armored Car Service Expense
Loomis Armored Incorporated	10835	1/27/2017	\$ 2,791.40	Armored Car Service Expense
Loomis Armored Incorporated	10835	2/28/2017	\$ 1,415.70	Armored Car Service Expense
Loomis Armored Incorporated	10835	4/4/2017	\$ 1,820.83	Armored Car Service Expense
Loomis Armored Incorporated	10835	4/28/2017	\$ 1,570.77	Armored Car Service Expense
Loomis Armored Incorporated	10835	6/2/2017	\$ 1,973.80	Armored Car Service Expense
Loomis Armored Incorporated	10835	8/18/2017	\$ 3,206.54	Armored Car Service Expense
Loomis Armored Incorporated	10835	8/31/2017	\$ 1,589.65	Armored Car Service Expense
Lopez	23660	9/2/2016	\$ 384.65	Advertising Exp-Promotion Materials
Lopez	31828	9/15/2016	\$ 3,500.00	Contracted Services-Independent
Lopez	66575	9/15/2016	\$ 2,113.00	Student Prizes, Awards, Attendance
Lopez	10446	9/27/2016	\$ 43.74	TRVL USA Emp Miles Parking In-Town
Lopez	66575	9/30/2016	\$ 2,113.00	Student Prizes, Awards, Attendance
Lopez	31828	10/13/2016	\$ 1,650.00	Contracted Services-Independent
Lopez	10446	10/13/2016	\$ 72.90	TRVL USA Emp Miles Parking In-Town
Lopez	10905	10/13/2016	\$ 340.20	TRVL USA Emp Miles Parking In-Town
Lopez	57688	10/20/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Lopez	14447	10/28/2016	\$ 2,200.00	Employee Professional Development
Lopez	35850	11/3/2016	\$ 1,458.00	TRVL USA Emp Miles Parking In-Town
Lopez	10446	11/15/2016	\$ 76.14	TRVL USA Emp Miles Parking In-Town
Lopez	10905	11/15/2016	\$ 173.88	TRVL USA Emp Miles Parking In-Town
Lopez	57688	11/17/2016	\$ 43.20	TRVL USA Emp Miles Parking In-Town
Lopez	41288	12/1/2016	\$ 172.76	TRVL USA Emp Meals Out Of Town
Lopez	22703	12/2/2016	\$ 67.80	TRVL USA Emp Meals Out Of Town
Lopez	10317	12/6/2016	\$ 234.74	TRVL USA Emp Meals Out Of Town
Lopez	22057	12/8/2016	\$ 40.00	Student Prizes, Awards, Attendance
Lopez	22060	12/8/2016	\$ 30.00	Student Prizes, Awards, Attendance
Lopez	10446	12/8/2016	\$ 79.38	TRVL USA Emp Miles Parking In-Town
Lopez	31828	12/8/2016	\$ 1,650.00	Contracted Services-Independent
Lopez	34451	12/8/2016	\$ 290.19	Employee Professional Development
Lopez	71162	12/8/2016	\$ 414.00	TRVL USA Emp Miles Parking In-Town
Lopez	31828	12/13/2016	\$ 1,650.00	Contracted Services-Independent
Lopez	31828	12/15/2016	\$ 1,650.00	Contracted Services-Independent
Lopez	13494	12/15/2016	\$ 84.78	TRVL USA Emp Miles Parking Out-Town
Lopez	10905	12/15/2016	\$ 301.32	TRVL USA Emp Miles Parking In-Town
Lopez	31828	12/16/2016	\$ 3,300.00	Contracted Services-Independent
Lopez	35850	1/5/2017	\$ 777.60	TRVL USA Emp Miles Parking In-Town
Lopez	96905	1/12/2017	\$ 1,283.44	Employee Professional Development
Lopez	13494	1/13/2017	\$ 182.96	TRVL USA Emp Meals Out Of Town
Lopez	10446	2/3/2017	\$ 61.56	TRVL USA Emp Miles Parking In-Town
Lopez	31828	2/7/2017	\$ 15,000.00	Works of Art over \$5k
Lopez	35850	2/14/2017	\$ 777.60	TRVL USA Emp Miles Parking In-Town
Lopez	10905	2/16/2017	\$ 212.76	TRVL USA Emp Miles Parking In-Town
Lopez	63393	2/23/2017	\$ 1,564.00	TRVL Student Travel
Lopez	10317	2/28/2017	\$ 654.75	Employee Professional Development
Lopez	35850	2/28/2017	\$ 866.70	TRVL USA Emp Miles Parking In-Town
Lopez	14447	3/7/2017	\$ 263.98	TRVL USA Emp Meals Out Of Town
Lopez	10446	3/9/2017	\$ 87.74	TRVL USA Emp Miles Parking In-Town
Lopez	10905	3/9/2017	\$ 368.08	TRVL USA Emp Miles Parking In-Town
Lopez	96905	3/23/2017	\$ 126.26	TRVL USA Emp Miles Parking In-Town
Lopez	75242	3/30/2017	\$ 100.00	Contracted Performances + Lectures
Lopez	35850	4/4/2017	\$ 770.40	TRVL USA Emp Miles Parking In-Town
Lopez	22703	4/6/2017	\$ 33.80	TRVL USA Emp Miles Parking In-Town
Lopez	57688	4/7/2017	\$ 31.03	TRVL USA Emp Miles Parking In-Town
Lopez	10905	4/11/2017	\$ 248.24	TRVL USA Emp Miles Parking In-Town
Lopez	10446	4/20/2017	\$ 86.87	TRVL USA Emp Miles Parking In-Town
Lopez	22703	4/20/2017	\$ 100.00	Employee Professional Development
Lopez	11123	4/27/2017	\$ 55.28	Repair and Maintenance
Lopez	34451	4/27/2017	\$ 337.00	Employee Professional Development
Lopez	10446	5/4/2017	\$ 80.25	TRVL USA Emp Miles Parking In-Town
Lopez	35850	5/4/2017	\$ 770.40	TRVL USA Emp Miles Parking In-Town
Lopez	36568	5/5/2017	\$ 150.00	Employee Professional Development
Lopez	10905	5/9/2017	\$ 224.00	TRVL USA Emp Miles Parking In-Town
Lopez	96905	5/18/2017	\$ 152.90	TRVL USA Emp Miles Parking In-Town
Lopez	31828	5/26/2017	\$ 9,000.00	Works of Art over \$5k
Lopez	35850	5/30/2017	\$ 770.40	TRVL USA Emp Miles Parking In-Town
Lopez	96905	6/1/2017	\$ 916.56	Employee Professional Development
Lopez	56967	6/1/2017	\$ 135.50	TRVL USA Emp Meals Out Of Town
Lopez	22057	6/8/2017	\$ 35.00	Student Prizes, Awards, Attendance
Lopez	22060	6/8/2017	\$ 35.00	Student Prizes, Awards, Attendance
Lopez	36938	6/8/2017	\$ 109.56	TRVL USA Emp Meals Out Of Town
Lopez	10446	6/8/2017	\$ 46.55	TRVL USA Emp Miles Parking In-Town
Lopez	10317	6/13/2017	\$ 46.00	TRVL USA Emp Miles Parking In-Town
Lopez	65840	6/15/2017	\$ 55.00	Student Prizes, Awards, Attendance
Lopez	32760	6/15/2017	\$ 679.00	Travel Advances
Lopez	27764	6/15/2017	\$ 1,200.00	Contracted Services
Lopez	56967	6/16/2017	\$ 33.71	TRVL USA Emp Miles Parking In-Town
Lopez	57688	6/23/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Lopez	70881	6/27/2017	\$ 408.00	Contracted Services-Independent
Lopez	10446	6/27/2017	\$ 177.00	TRVL USA Emp Miles Parking In-Town
Lopez	10905	6/29/2017	\$ 221.49	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Lopez	35850	6/29/2017	\$ 866.70	TRVL USA Emp Miles Parking In-Town
Lopez	31828	7/6/2017	\$ 6,000.00	Works of Art over \$5k
Lopez	70881	7/14/2017	\$ 708.00	Contracted Services-Independent
Lopez	10446	7/18/2017	\$ 62.60	TRVL USA Emp Miles Parking In-Town
Lopez	32760	7/20/2017	\$ 1,071.00	TRVL INTL Emp Meals Out Of Town
Lopez	70881	7/20/2017	\$ 408.00	Contracted Services-Independent
Lopez	10317	7/20/2017	\$ 313.82	Travel Advances
Lopez	95746	7/21/2017	\$ 2,182.50	Employee Professional Development
Lopez	35850	7/28/2017	\$ 770.40	TRVL USA Emp Miles Parking In-Town
Lopez	10446	8/1/2017	\$ 59.39	TRVL USA Emp Miles Parking In-Town
Lopez	70881	8/4/2017	\$ 777.00	Contracted Services-Independent
Lopez	13494	8/4/2017	\$ 29.00	TRVL USA Emp Travel Other
Lopez	71162	8/4/2017	\$ 183.00	TRVL USA Emp Meals Out Of Town
Lopez	10317	8/15/2017	\$ 460.18	Employee Professional Development
Lopez	10317	8/17/2017	\$ 460.15	TRVL USA Emp Lodging Out Of Town
Lopez	10446	8/22/2017	\$ 306.00	TRVL USA Emp Meals Out Of Town
Lopez	35850	8/24/2017	\$ 770.40	TRVL USA Emp Miles Parking In-Town
Lopez Printing Inc	43905	6/8/2017	\$ 245.00	IX Print Shop Charges
Lopez-DeLaGarza	10324	12/15/2016	\$ 199.26	TRVL USA Emp Miles Parking In-Town
Lopez-DeLaGarza	10324	3/9/2017	\$ 126.26	TRVL USA Emp Miles Parking In-Town
Lopez-DeLaGarza	10324	4/4/2017	\$ 8.00	Employee Professional Development
Lopez-DeLaGarza	10324	5/5/2017	\$ 36.38	TRVL USA Emp Miles Parking In-Town
Lopez-DeLaGarza	10324	8/17/2017	\$ 113.42	TRVL USA Emp Miles Parking In-Town
Loston	21112	10/14/2016	\$ 55.90	TRVL USA Emp Meals Out Of Town
Loston	21112	12/8/2016	\$ 131.15	TRVL USA Emp Meals Out Of Town
Loston	21112	1/6/2017	\$ 36.45	TRVL USA Emp Meals Out Of Town
Loston	21112	7/21/2017	\$ 197.82	TRVL USA Emp Transportation
Loston	21112	8/4/2017	\$ 75.96	TRVL USA Emp Meals Out Of Town
Love & Associates Incorporated	05216	12/15/2016	\$ 5,000.00	Contracted Services-Independent
Love & Associates Incorporated	05216	5/18/2017	\$ 12,000.00	Contracted Services-Independent
Love & Associates Incorporated	05216	5/25/2017	\$ 2,500.00	Contracted Services-Independent
Love & Associates Incorporated	05216	6/1/2017	\$ 3,500.00	Contracted Services-Independent
Love & Associates Incorporated	05216	8/14/2017	\$ 3,200.00	Contracted Services-Independent
Love & Associates Incorporated	05216	8/31/2017	\$ 5,400.00	Contracted Services-Independent
Lowe	05213	9/29/2016	\$ 1,500.00	Student Prizes, Awards, Attendance
Lowe	18325	11/17/2016	\$ 8.32	TRVL USA Emp Miles Parking In-Town
Lowe	18325	4/11/2017	\$ 318.14	TRVL USA Emp Miles Parking Out-Town
Lowe	18325	6/15/2017	\$ 21.72	TRVL USA Emp Miles Parking Out-Town
Lowe	18325	6/27/2017	\$ 370.50	TRVL USA Emp Miles Parking In-Town
Lowe	18325	7/27/2017	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Lowrance	84393	11/3/2016	\$ 365.00	Repair and Maintenance
Lowrance	84393	2/16/2017	\$ 390.00	Repair and Maintenance
Lowrance	84393	6/1/2017	\$ 260.00	Repair and Maintenance
Lozano	49429	12/16/2016	\$ 147.42	TRVL USA Emp Miles Parking In-Town
Lozano	49429	3/28/2017	\$ 24.06	TRVL USA Emp Travel Other
Lozano	49429	8/29/2017	\$ 226.78	TRVL USA Emp Meals Out Of Town
Lrp Publications	05222	3/2/2017	\$ 325.00	Publication Subscriptions
Lucas	12729	8/24/2017	\$ 243.43	TRVL USA Emp Meals Out Of Town
Lucchelli	10164	11/3/2016	\$ 377.00	Travel Advances
Lucchelli	10164	3/9/2017	\$ 1,644.75	Travel Advances
Lucchelli	10164	4/6/2017	\$ 1,230.91	Student Club General Disbursements
Lucio	31956	1/19/2017	\$ 504.00	Employee Professional Development
Lucio	31956	2/7/2017	\$ 378.00	Employee Professional Development
Lucio	70848	6/27/2017	\$ 70.23	TRVL Student Travel
Luckman	33411	2/2/2017	\$ 10.00	Student Prizes, Awards, Attendance
Luckman	33411	6/1/2017	\$ 10.00	Student Prizes, Awards, Attendance
Luckman	33411	8/3/2017	\$ 147.00	Student Prizes, Awards, Attendance
Ludwig	20830	9/15/2016	\$ 825.00	NegExp-Gifts - Cash
Ludwig	20830	11/23/2016	\$ 90.00	NegExp-Gifts - Cash
Ludwig	20830	4/27/2017	\$ 397.50	NegExp-Gifts - Cash
Ludwig	20830	7/27/2017	\$ 900.45	NegExp-Gifts - Cash
Lulac 649	40130	9/29/2016	\$ 1,000.00	Promotional Events - Tables
LULAC Rey Feo Scholarship	14769	10/13/2016	\$ 1,750.00	Refreshments-Catered
LULAC Rey Feo Scholarship	14769	11/10/2016	\$ 1,000.00	Agency Deposits Held For Students

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
LULAC Rey Feo Scholarship	14769	8/31/2017	\$ 1,500.00	Refreshments-Catered
Luna	17706	11/15/2016	\$ 504.00	Employee Professional Development
Luna	77872	12/8/2016	\$ 50.00	Student Prizes, Awards, Attendance
Luna	88620	12/15/2016	\$ 32.00	TSI Test Fees
Luna	29502	1/5/2017	\$ 115.88	TRVL INTL Emp Transportation
Luna	29502	1/12/2017	\$ 23.78	Refreshments-Other
Luna	29502	2/3/2017	\$ 84.82	Refreshments-Other
Luna	11867	5/5/2017	\$ 150.00	Employee Professional Development
Luna	29502	5/5/2017	\$ 198.00	TRVL INTL Emp Meals Out Of Town
Luna	77872	6/15/2017	\$ 65.00	Student Prizes, Awards, Attendance
Luna	29502	8/3/2017	\$ 22.38	Refreshments-Other
Luna-Chavez	33067	11/23/2016	\$ 31.32	TRVL USA Emp Miles Parking In-Town
Lutron Services Co	81394	9/20/2016	\$ 5,965.00	Repair and Maintenance
Lutz	58903	2/16/2017	\$ 32.40	TRVL USA Emp Miles Parking In-Town
Lutz	58903	3/9/2017	\$ 85.60	TRVL USA Emp Miles Parking In-Town
Lutz	58903	4/20/2017	\$ 283.88	TRVL USA Emp Miles Parking In-Town
Lutz	58903	5/12/2017	\$ 109.68	TRVL USA Emp Miles Parking In-Town
Lutz	58903	6/2/2017	\$ 43.04	Refreshments-Other
Lutz	58903	6/15/2017	\$ 123.05	TRVL USA Emp Miles Parking In-Town
Lutz	58903	7/20/2017	\$ 213.47	TRVL USA Emp Miles Parking In-Town
Lutz	58903	8/15/2017	\$ 81.32	TRVL USA Emp Miles Parking In-Town
Lux Musicae	07455	4/20/2017	\$ 1,700.00	Contracted Performances + Lectures
lynda.com Incorporated	05234	9/7/2016	\$ 15,000.00	Computer Software under \$5k
Lynne Brown	39843	9/20/2016	\$ 518.30	GRNT Student Living Allowances
Lynne Brown	39843	9/29/2016	\$ 50.00	GRNT Student Living Allowances
Lynton	20493	1/12/2017	\$ 1,728.54	Employee Professional Development
Lynton	20493	4/11/2017	\$ 948.60	Employee Professional Development
Lynwood Building Materials Incorporated	05238	3/10/2017	\$ 293.44	Contracted Services-Independent
Lynwood Building Materials Incorporated	05238	5/23/2017	\$ 816.00	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	6/23/2017	\$ 300.30	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	8/15/2017	\$ 432.00	Repair and Maintenance
Lytle Independent School District	01436	10/27/2016	\$ 30.00	Student Test or Certification Fee
Lytle Independent School District	01436	12/1/2016	\$ 90.20	TRVL Student Travel
Lytle Independent School District	01436	4/11/2017	\$ 106.60	TRVL Student Travel
M & A Technology Incorporated	05242	9/7/2016	\$ 7,891.55	NonHigh Risk Computr Equip under 1K
M & A Technology Incorporated	05242	9/30/2016	\$ 1,673.95	NonHigh Risk Computr Equip 1K to 5K
M & A Technology Incorporated	05242	10/21/2016	\$ 4,507.60	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	10/27/2016	\$ 882.40	High Risk Comp & Othr IT Equip <\$5K
M & A Technology Incorporated	05242	11/15/2016	\$ 17.95	Office Supplies
M & A Technology Incorporated	05242	1/10/2017	\$ 2,147.51	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	1/13/2017	\$ 659.95	NonHigh Risk Computr Equip under 1K
M & A Technology Incorporated	05242	1/31/2017	\$ 499.00	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	2/7/2017	\$ 782.95	Office Supplies
M & A Technology Incorporated	05242	2/24/2017	\$ 1,205.00	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	3/23/2017	\$ 567.30	NonHigh Risk Computr Equip under 1K
M & A Technology Incorporated	05242	3/24/2017	\$ 5,515.88	NonHigh Risk Computr Equip under 1K
M & A Technology Incorporated	05242	3/30/2017	\$ 7,331.70	Furniture and Equip over 5K - 5 YRS
M & A Technology Incorporated	05242	4/7/2017	\$ 2,427.95	High Risk Comp & Othr IT Equip <\$5K
M & A Technology Incorporated	05242	4/28/2017	\$ 519.80	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	5/12/2017	\$ 893.36	NonHigh Risk Computr Equip under 1K
M & A Technology Incorporated	05242	5/19/2017	\$ 1,781.95	Repair and Maintenance
M & A Technology Incorporated	05242	6/1/2017	\$ 444.95	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	6/2/2017	\$ 444.95	NonHigh Risk Computr Equip under 1K
M & A Technology Incorporated	05242	6/15/2017	\$ 932.95	High Risk Comp & Othr IT Equip <\$5K
M & A Technology Incorporated	05242	7/13/2017	\$ 3,218.00	Computer Dsktp/Laptp/Tablets <5K
M & A Technology Incorporated	05242	7/20/2017	\$ 1,639.95	Repair and Maintenance
M & A Technology Incorporated	05242	7/27/2017	\$ 6,239.20	Computer Dsktp/Laptp/Tablets <5K
M & A Technology Incorporated	05242	8/10/2017	\$ 4,047.40	NonHigh Risk Computr Equip under 1K
M & A Technology Incorporated	05242	8/15/2017	\$ 969.50	Office Supplies
M & A Technology Incorporated	05242	8/24/2017	\$ 14,891.05	High Risk Comp & Othr IT Equip <\$5K
M & A Technology Incorporated	05242	8/29/2017	\$ 1,788.75	Office Supplies
M & A Technology Incorporated	05242	8/31/2017	\$ 129.95	NonHigh Risk Computr Equip under 1K
M & S Technologies Inc	70255	10/20/2016	\$ 99,100.15	Software Maintenance and Support
M & S Technologies Inc	70255	11/8/2016	\$ 40,392.00	Software Maintenance and Support

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
M & S Technologies Inc	70255	7/25/2017	\$ 75,600.00	Software Maintenance and Support
M & S Technologies Inc	70255	8/10/2017	\$ 37,922.56	Computer Software over \$5k
M & S Technologies Inc	70255	8/31/2017	\$ 8,431.50	NonHigh Risk Computr Equip 1K to 5K
MacArthur Athletic Booster Club	38264	8/3/2017	\$ 270.00	Advertising Expense-Print Media
Machen	38899	10/4/2016	\$ 27.87	TRVL USA Emp Miles Parking In-Town
Machen	38899	11/15/2016	\$ 94.85	TRVL USA Emp Meals Out Of Town
Machen	38899	12/16/2016	\$ 281.13	TRVL USA Emp Transportation
Machen	38899	6/29/2017	\$ 58.80	TRVL USA Emp Miles Parking In-Town
Machen	38899	7/13/2017	\$ 248.26	TRVL USA Emp Miles Parking Out-Town
Machen	38899	8/3/2017	\$ 8.34	TRVL USA Emp Miles Parking In-Town
Machen	38899	8/8/2017	\$ 243.02	TRVL USA Emp Meals Out Of Town
Machen	38899	8/31/2017	\$ 124.88	TRVL USA Emp Miles Parking Out-Town
Macias	62536	6/29/2017	\$ 390.00	Contracted Services-Independent
Macias	62536	7/14/2017	\$ 708.00	Contracted Services-Independent
Macias	52157	8/10/2017	\$ 208.50	TRVL USA Emp Meals Out Of Town
Maciel	66858	6/15/2017	\$ 65.00	Student Prizes, Awards, Attendance
Mackin Educational Resources	35545	8/10/2017	\$ 799.00	LIBR Electronic Resources
MacMaster	01643	7/20/2017	\$ 500.00	Contracted Services
Mad Science of Austin & San Antonio	29774	7/6/2017	\$ 325.00	Student Prizes, Awards, Attendance
Madappat	12134	6/16/2017	\$ 222.75	TRVL Student Travel
Maddux	42221	11/23/2016	\$ 200.00	Contracted Performances + Lectures
Madison Maverick Athletic Booster Club	26031	6/8/2017	\$ 225.00	Advertising Expense-Print Media
Madrigal	79486	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Madrigal	79486	6/1/2017	\$ 60.00	Student Prizes, Awards, Attendance
Madrigal	79486	8/24/2017	\$ 288.00	Student Prizes, Awards, Attendance
MadWomen Marketing	66231	2/16/2017	\$ 560.00	Advertising Exp-Promotion Materials
MadWomen Marketing	66231	5/11/2017	\$ 795.00	Advertising Expense-Print Media
MadWomen Marketing	66231	8/14/2017	\$ 930.00	Advertising Expense-Print Media
Magavern	13294	12/16/2016	\$ 582.00	Employee Professional Development
Magavern	13294	6/1/2017	\$ 258.00	Employee Professional Development
Magic in the Sky LLC	50526	4/27/2017	\$ 4,995.85	Contracted Performances + Lectures
Magna Publications Incorporated	05269	10/4/2016	\$ 1,298.00	Publication Subscriptions
Magnus Health LLC	20843	6/20/2017	\$ 3,152.20	Contracted Services-Independent
Magruder	21780	2/23/2017	\$ 73.50	TRVL USA Emp Meals Out Of Town
Magruder	21780	3/31/2017	\$ 487.43	TRVL USA Emp Lodging Out Of Town
Magruder	21780	4/28/2017	\$ 73.50	TRVL USA Emp Meals Out Of Town
Mahajan	11911	10/14/2016	\$ 162.54	TRVL USA Emp Miles Parking In-Town
Mahajan	11911	11/4/2016	\$ 470.52	TRVL USA Emp Lodging Out Of Town
Mahajan	11911	12/8/2016	\$ 120.92	Refreshments-Other
Mahajan	11911	12/9/2016	\$ 27.84	Refreshments-Other
Mahajan	11911	6/9/2017	\$ 661.65	TRVL USA Emp Lodging Out Of Town
Mahajan	11911	8/3/2017	\$ 110.69	Refreshments-Other
Mahajan	11911	8/24/2017	\$ 181.29	Employee Awards/Condolences
Mahajan	11911	8/24/2017	\$ 737.45	TRVL USA Emp Lodging Out Of Town
Mains	12177	3/7/2017	\$ 212.50	TRVL USA Emp Meals Out Of Town
Mains	12177	4/4/2017	\$ 29.03	TRVL USA Emp Meals Out Of Town
Majesky	01420	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Majesky	01420	6/1/2017	\$ 70.00	Student Prizes, Awards, Attendance
Majesky	01420	8/3/2017	\$ 168.00	Student Prizes, Awards, Attendance
Malapo	27532	11/17/2016	\$ 1,335.00	Employee Professional Development
Malapo	27532	2/28/2017	\$ 865.00	Employee Professional Development
Malcolm	21491	9/7/2016	\$ 9.34	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	10/7/2016	\$ 9.29	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	11/10/2016	\$ 19.33	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	2/3/2017	\$ 61.13	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	3/7/2017	\$ 270.00	TRVL USA Emp Transportation
Malcolm	21491	3/9/2017	\$ 29.10	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	4/11/2017	\$ 29.85	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	4/13/2017	\$ 56.67	TRVL USA Emp Meals Out Of Town
Malcolm	21491	5/9/2017	\$ 40.98	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	6/9/2017	\$ 190.75	TRVL USA Emp Meals Out Of Town
Malcolm	21491	7/27/2017	\$ 19.90	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	8/18/2017	\$ 19.15	TRVL USA Emp Miles Parking In-Town
Maldonado	24430	11/15/2016	\$ 20.09	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Maldonado	24430	12/9/2016	\$ 33.43	TRVL USA Emp Miles Parking In-Town
Maldonado	34916	3/23/2017	\$ 20.42	TRVL USA Emp Meals Out Of Town
Maldonado	24430	4/4/2017	\$ 307.66	TRVL USA Emp Miles Parking In-Town
Maldonado	24430	5/11/2017	\$ 20.22	TRVL USA Emp Miles Parking In-Town
Maldonado	61193	6/27/2017	\$ 500.00	Contracted Services
Maldonado	97710	6/30/2017	\$ 34.78	TRVL USA Emp Miles Parking In-Town
Maldonado Nursery & Landscaping Incorporated	05282	10/27/2016	\$ 3,670.00	Repair and Maintenance
Maldonado Nursery & Landscaping Incorporated	05282	2/16/2017	\$ 1,640.00	Repair and Maintenance
Malone	00583	4/17/2017	\$ 350.00	Contracted Services-Independent
Maltos	11143	12/9/2016	\$ 1,095.00	Employee Professional Development
Maltos	39949	2/23/2017	\$ 200.00	Contracted Services-Independent
Malvern Instruments Inc	52703	2/9/2017	\$ 23,614.00	Furniture and Equip over 5K - 5 YRS
Manago	78050	7/27/2017	\$ 500.00	Student Prizes, Awards, Attendance
Manahan	12833	10/27/2016	\$ 137.71	TRVL USA Emp Meals Out Of Town
Manahan	12833	11/15/2016	\$ 191.01	TRVL USA Emp Meals Out Of Town
Manahan	12833	5/11/2017	\$ 121.96	TRVL USA Emp Meals Out Of Town
Mancha	29357	10/6/2016	\$ 21.47	TRVL USA Emp Miles Parking In-Town
Mancha	29357	3/9/2017	\$ 29.96	TRVL USA Emp Miles Parking In-Town
Mancha	29357	3/24/2017	\$ 23.97	TRVL USA Emp Miles Parking In-Town
Mancha	29357	4/11/2017	\$ 64.20	TRVL USA Emp Miles Parking In-Town
Mancha	29357	5/5/2017	\$ 101.00	TRVL USA Emp Meals Out Of Town
Mancha	29357	5/9/2017	\$ 41.67	TRVL USA Emp Miles Parking In-Town
Mancha	79957	6/8/2017	\$ 1,503.00	Contracted Services-Independent
Mancha	29357	6/29/2017	\$ 78.81	TRVL USA Emp Miles Parking In-Town
Mancha	29357	7/21/2017	\$ 60.99	TRVL USA Emp Miles Parking In-Town
Mancias	42227	10/27/2016	\$ 700.00	Contracted Services-Independent
Mancias	30359	11/23/2016	\$ 200.00	Contracted Services-Independent
Mancillas	16557	9/30/2016	\$ 144.75	Travel Advances
Mancillas	16557	11/18/2016	\$ 25.06	TRVL USA Emp Miles Parking In-Town
Mancillas	16557	11/23/2016	\$ 162.70	TRVL USA Emp Miles Parking Out-Town
Mancillas	16557	4/4/2017	\$ 41.73	TRVL USA Emp Miles Parking In-Town
Mancillas	16557	6/8/2017	\$ 34.78	TRVL USA Emp Miles Parking In-Town
Manez	10536	11/4/2016	\$ 41.67	TRVL USA Emp Miles Parking In-Town
Manez	10536	12/1/2016	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Manez	10536	12/8/2016	\$ 179.25	Travel Advances
Manez	10536	1/19/2017	\$ 44.75	TRVL USA Emp Meals Out Of Town
Manez	10536	3/23/2017	\$ 22.31	TRVL USA Emp Miles Parking In-Town
Manez	10536	6/30/2017	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Manhattan Concert Productions	74163	3/24/2017	\$ 38,000.00	NegExp-Agency Fund Activity
Manhattan Concert Productions	74163	5/4/2017	\$ 38,660.00	NegExp-Agency Fund Activity
Manhattan Concert Productions	74163	6/1/2017	\$ 1,900.00	NegExp-Agency Fund Activity
Manhattan Concert Productions	74163	6/15/2017	\$ 44,330.00	NegExp-Agency Fund Activity
Manhattan Concert Productions	74163	7/7/2017	\$ 3,324.00	TRVL Student Travel
Manpower of Texas Llc	39877	9/2/2016	\$ 9,494.02	Accounts Payable Chargebacks
Manpower of Texas Llc	39877	9/7/2016	\$ 2,514.48	Accounts Payable Chargebacks
Manpower of Texas Llc	39877	9/13/2016	\$ 8,600.83	Contracted Personnel Agencies
Manpower of Texas Llc	39877	9/16/2016	\$ 3,835.92	Contracted Personnel Agencies
Manpower of Texas Llc	39877	9/23/2016	\$ 17,356.94	Contracted Personnel Agencies
Manpower of Texas Llc	39877	9/30/2016	\$ 12,021.97	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/13/2016	\$ 9,449.69	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/14/2016	\$ 3,529.15	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/18/2016	\$ 9,481.35	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/20/2016	\$ 5,894.36	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/21/2016	\$ 11,515.35	Contracted Personnel Agencies
Manpower of Texas Llc	39877	10/27/2016	\$ 717.60	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/1/2016	\$ 11,863.47	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/8/2016	\$ 10,335.71	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/10/2016	\$ 1,302.00	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/15/2016	\$ 13,308.45	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/17/2016	\$ 7,110.37	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/22/2016	\$ 14,134.70	Contracted Personnel Agencies
Manpower of Texas Llc	39877	11/23/2016	\$ 460.40	Contracted Personnel Agencies
Manpower of Texas Llc	39877	12/1/2016	\$ 13,748.03	Contracted Personnel Agencies
Manpower of Texas Llc	39877	12/8/2016	\$ 9,164.78	Contracted Personnel Agencies

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Manpower of Texas Llc	39877	12/15/2016	\$ 14,961.58	Contracted Personnel Agencies
Manpower of Texas Llc	39877	12/16/2016	\$ 3,511.20	Contracted Personnel Agencies
Manpower of Texas Llc	39877	12/17/2016	\$ 12,364.54	Contracted Personnel Agencies
Manpower of Texas Llc	39877	1/5/2017	\$ 9,424.58	Contracted Personnel Agencies
Manpower of Texas Llc	39877	1/13/2017	\$ 10,038.68	Contracted Personnel Agencies
Manpower of Texas Llc	39877	1/20/2017	\$ 21,456.32	Contracted Personnel Agencies
Manpower of Texas Llc	39877	1/27/2017	\$ 11,638.88	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/3/2017	\$ 14,124.72	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/14/2017	\$ 20,701.38	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/17/2017	\$ 17,142.00	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/24/2017	\$ 11,294.26	Contracted Personnel Agencies
Manpower of Texas Llc	39877	2/28/2017	\$ 3,074.98	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/7/2017	\$ 659.30	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/9/2017	\$ 13,485.28	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/10/2017	\$ 13,382.41	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/23/2017	\$ 14,070.44	Contracted Personnel Agencies
Manpower of Texas Llc	39877	3/28/2017	\$ 737.76	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/4/2017	\$ 12,411.43	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/7/2017	\$ 12,410.70	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/18/2017	\$ 12,161.57	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/25/2017	\$ 14,504.12	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/27/2017	\$ 2,264.99	Non Exempt Temporary Salaries
Manpower of Texas Llc	39877	5/4/2017	\$ 13,725.96	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/9/2017	\$ 10,604.25	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/16/2017	\$ 10,910.91	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/23/2017	\$ 11,388.43	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/30/2017	\$ 13,190.62	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/2/2017	\$ 8,454.98	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/8/2017	\$ 2,553.60	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/13/2017	\$ 11,128.11	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/15/2017	\$ 4,135.17	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/20/2017	\$ 9,949.48	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/29/2017	\$ 10,381.45	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/6/2017	\$ 12,055.10	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/11/2017	\$ 1,674.50	Non Exempt Temporary Salaries
Manpower of Texas Llc	39877	7/13/2017	\$ 3,543.55	Non Exempt Temporary Salaries
Manpower of Texas Llc	39877	7/20/2017	\$ 4,416.70	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/21/2017	\$ 831.63	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/21/2017	\$ 3,768.88	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/25/2017	\$ 11,445.57	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/27/2017	\$ 9,379.99	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/1/2017	\$ 9,786.60	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/10/2017	\$ 11,127.86	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/15/2017	\$ 10,716.72	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/17/2017	\$ 10,889.28	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/22/2017	\$ 1,197.50	Non Exempt Temporary Salaries
Manpower of Texas Llc	39877	8/24/2017	\$ 5,167.80	Non Exempt Temporary Salaries
Manpower of Texas Llc	39877	8/29/2017	\$ 3,996.28	Contracted Personnel Agencies
Manufacturing Institute	24343	2/16/2017	\$ 1,000.00	Employee Memberships and Dues
Manufacturing Skill Standards Council	21321	11/23/2016	\$ 8,739.00	Instructional Supplies
Manufacturing Skill Standards Council	21321	12/6/2016	\$ 10.00	CE Student Tuit+Fees+Ins+Pkgt+Test
Maplesoft	21834	12/15/2016	\$ 1,320.00	Software Maintenance and Support
Maps.Com	05288	8/1/2017	\$ 745.00	LIBR Electronic Resources
Mar Cor Purification Inc	82823	9/23/2016	\$ 341.00	Accounts Payable Chargebacks
Mar Cor Purification Inc	82823	4/4/2017	\$ 8,386.09	Lab Equipment Maintenance
Marc Daniel Enterprises Inc	83935	8/8/2017	\$ 1,270.00	Tools, Equip and Furniture under 1K
Mares	21692	10/20/2016	\$ 8.10	TRVL USA Emp Miles Parking In-Town
Mares	36342	12/15/2016	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Mares	36342	3/31/2017	\$ 35.31	TRVL USA Emp Miles Parking In-Town
Marez	13280	6/13/2017	\$ 15.00	TRVL USA Emp Miles Parking In-Town
Marez	13280	7/20/2017	\$ 313.82	Travel Advances
Marez	13280	8/17/2017	\$ 197.33	TRVL USA Emp Lodging Out Of Town
Mariachi Fiesta De San Antonio	78396	5/18/2017	\$ 300.00	Contracted Services-Independent
Mariachi Flor de Jalisco	45917	1/26/2017	\$ 240.00	Contracted Services

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Marianna Industries Inc	04472	10/21/2016	\$ 1,599.91	Lab Supplies and Materials
Marianna Industries Inc	04472	11/4/2016	\$ 79.20	Lab Supplies and Materials
Marianna Industries Inc	04472	2/28/2017	\$ 3,320.45	Lab Supplies and Materials
Marianna Industries Inc	04472	3/28/2017	\$ 1,468.03	Lab Supplies and Materials
Marianna Industries Inc	04472	3/30/2017	\$ 676.37	Lab Supplies and Materials
Marianna Industries Inc	04472	5/4/2017	\$ 1,547.83	Lab Supplies and Materials
Marianna Industries Inc	04472	5/5/2017	\$ 256.28	Lab Supplies and Materials
Marianna Industries Inc	04472	5/11/2017	\$ 1,072.00	Lab Supplies and Materials
Marianna Industries Inc	04472	7/20/2017	\$ 2,101.36	Lab Supplies and Materials
Marianna Industries Inc	04472	7/27/2017	\$ 1,266.60	Tools, Equip and Furniture under 1K
Marianna Industries Inc	04472	8/8/2017	\$ 3,803.11	Lab Supplies and Materials
Marianna Industries Inc	04472	8/22/2017	\$ 464.50	Lab Supplies and Materials
Marianna Industries Inc	04472	8/29/2017	\$ 13,567.25	Lab Supplies and Materials
Marianna Industries Inc	04472	8/31/2017	\$ 1,187.07	Tools, Equip and Furniture under 1K
Maricopa County Community College District	22923	9/7/2016	\$ 300.00	Institutional Assoc Fees and Dues
Marin	37617	10/20/2016	\$ 12.96	TRVL USA Emp Miles Parking In-Town
Marin	19383	1/5/2017	\$ 78.30	TRVL USA Emp Miles Parking In-Town
Marin	19383	2/16/2017	\$ 38.84	TRVL USA Emp Miles Parking In-Town
Marin	44911	6/8/2017	\$ 752.25	Travel Advances
Marin	44911	7/21/2017	\$ 75.69	TRVL USA Emp Lodging Out Of Town
Marin	44911	8/17/2017	\$ 51.36	TRVL USA Emp Miles Parking In-Town
Marine Corps Scholarship Foundation	14379	6/1/2017	\$ 2,500.00	Agency Deposits Held For Students
Marine Reef International	56916	3/30/2017	\$ 66,000.00	Furniture and Equip over 5K - 5 YRS
Marion ISD	01340	2/9/2017	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
Marion ISD	01340	6/22/2017	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprg
Marionaux-Maguire	21887	8/31/2017	\$ 193.50	Employee Professional Development
Mark III Systems Inc	20370	11/4/2016	\$ 52,845.86	Software Maintenance and Support
Mark III Systems Inc	20370	7/13/2017	\$ 20,747.50	Contracted Services
Mark III Systems Inc	20370	8/10/2017	\$ 6,772.50	Contracted Services
Mark III Systems Inc	20370	8/24/2017	\$ 5,980.00	Software Maintenance and Support
Marlowe	12144	9/16/2016	\$ 50.40	Lab Supplies and Materials
Marlowe	12144	11/23/2016	\$ 29.00	Lab Supplies and Materials
Marlowe	12144	2/23/2017	\$ 312.78	TRVL USA Emp Miles Parking Out-Town
Marlowe	12144	3/31/2017	\$ 65.08	Lab Supplies and Materials
Marmolejo	12089	2/7/2017	\$ 306.00	Travel Advances
Marmon Mok LLP	23911	1/6/2017	\$ 169.14	Contracted Services
Marquez	67795	7/6/2017	\$ 313.86	TRVL USA Emp Miles Parking Out-Town
Marquez	67795	7/27/2017	\$ 134.00	TRVL USA Emp Meals Out Of Town
Marquez De Garza	04639	8/31/2017	\$ 700.00	GRNT Student Living Allowances
Marquise	07078	12/16/2016	\$ 654.75	Employee Professional Development
Marquise	07078	6/16/2017	\$ 500.00	Contracted Services-Independent
Marquise	07078	7/7/2017	\$ 1,759.75	TRVL USA Emp Lodging Out Of Town
Marquise	07078	7/21/2017	\$ 1,759.21	TRVL USA Emp Lodging Out Of Town
Marquise	07078	8/15/2017	\$ 580.50	Employee Professional Development
Marshall	15915	1/12/2017	\$ 864.27	Employee Professional Development
Marshall Shredding Company LLC	05313	9/16/2016	\$ 481.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	9/19/2016	\$ 110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	10/4/2016	\$ 235.00	NonHigh Risk Computr Equip under 1K
Marshall Shredding Company LLC	05313	10/21/2016	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	10/25/2016	\$ 55.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	10/28/2016	\$ 96.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	11/8/2016	\$ 110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	11/18/2016	\$ 125.00	Repair and Maintenance
Marshall Shredding Company LLC	05313	12/1/2016	\$ 110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	1/10/2017	\$ 192.92	Contracted Services-Independent
Marshall Shredding Company LLC	05313	1/20/2017	\$ 55.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	2/17/2017	\$ 110.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	2/28/2017	\$ 427.92	Contracted Services-Independent
Marshall Shredding Company LLC	05313	3/3/2017	\$ 110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	3/21/2017	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	4/4/2017	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	4/13/2017	\$ 96.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	4/20/2017	\$ 206.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	4/27/2017	\$ 55.00	Rental Of Equipment Expense

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Marshall Shredding Company LLC	05313	5/12/2017	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	5/18/2017	\$ 96.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	5/25/2017	\$ 55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	6/22/2017	\$ 55.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	7/7/2017	\$ 165.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	7/27/2017	\$ 192.92	Contracted Services-Independent
Marshall Shredding Company LLC	05313	8/1/2017	\$ 165.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	8/10/2017	\$ 70.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	8/15/2017	\$ 110.00	Rental Of Equipment Expense
Martin	10907	9/15/2016	\$ 43.74	TRVL USA Emp Miles Parking In-Town
Martin	10498	10/14/2016	\$ 267.75	Travel Advances
Martin	10907	11/15/2016	\$ 28.21	TRVL USA Emp Miles Parking In-Town
Martin	10907	11/17/2016	\$ 39.42	TRVL USA Emp Miles Parking In-Town
Martin	10907	1/12/2017	\$ 58.86	TRVL USA Emp Miles Parking In-Town
Martin	10498	1/13/2017	\$ 875.50	Employee Professional Development
Martin	10907	2/17/2017	\$ 28.01	TRVL USA Emp Miles Parking In-Town
Martin	10907	3/9/2017	\$ 411.12	TRVL USA Emp Lodging Out Of Town
Martin	10907	3/21/2017	\$ 98.97	TRVL USA Emp Miles Parking In-Town
Martin	10498	4/6/2017	\$ 151.50	Travel Advances
Martin	10907	4/20/2017	\$ 9.10	TRVL USA Emp Miles Parking In-Town
Martin	10498	4/21/2017	\$ 2.52	TRVL USA Emp Meals Out Of Town
Martin	10498	6/15/2017	\$ 24.00	Employee Professional Development
Martin	10907	8/10/2017	\$ 41.03	TRVL USA Emp Miles Parking In-Town
Martin	10498	8/17/2017	\$ 603.75	Travel Advances
Martin & Drought P.C.	53590	12/15/2016	\$ 5,130.00	Outside Counsel Fees
Martin & Drought P.C.	53590	2/23/2017	\$ 1,170.00	Outside Counsel Fees
Martinez	32818	9/7/2016	\$ 109.51	TRVL USA Emp Miles Parking In-Town
Martinez	24441	9/16/2016	\$ 72.81	Refreshments-Other
Martinez	29332	9/22/2016	\$ 900.00	Travel Advances
Martinez	10617	9/22/2016	\$ 59.61	TRVL USA Emp Miles Parking In-Town
Martinez	87753	9/22/2016	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Martinez	11057	9/23/2016	\$ 9.98	Tools, Equip and Furniture under 1K
Martinez	32818	10/6/2016	\$ 120.96	TRVL USA Emp Miles Parking In-Town
Martinez	20201	10/13/2016	\$ 75.00	Contracted Services-Independent
Martinez	11830	10/14/2016	\$ 85.64	TRVL USA Emp Miles Parking In-Town
Martinez	10328	10/14/2016	\$ 302.24	TRVL USA Emp Meals Out Of Town
Martinez	87753	10/14/2016	\$ 133.46	TRVL USA Emp Meals Out Of Town
Martinez	12739	10/20/2016	\$ 400.00	Contracted Services-Independent
Martinez	29332	10/24/2016	\$ 372.70	TRVL USA Emp Lodging Out Of Town
Martinez	87753	10/27/2016	\$ 289.20	TRVL USA Emp Miles Parking Out-Town
Martinez	28690	11/3/2016	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Martinez	10617	11/4/2016	\$ 59.40	TRVL USA Emp Miles Parking In-Town
Martinez	34114	11/4/2016	\$ 253.00	Travel Advances
Martinez	87753	11/4/2016	\$ 246.70	TRVL USA Emp Meals Out Of Town
Martinez	35181	11/8/2016	\$ 67.00	TRVL USA Emp Meals Out Of Town
Martinez	13616	11/10/2016	\$ 81.00	TRVL USA Emp Miles Parking In-Town
Martinez	87753	11/10/2016	\$ 53.35	TRVL USA Emp Miles Parking In-Town
Martinez	11830	11/15/2016	\$ 106.92	TRVL USA Emp Miles Parking In-Town
Martinez	32818	11/17/2016	\$ 200.50	TRVL USA Emp Miles Parking In-Town
Martinez	44271	11/18/2016	\$ 57.63	Refreshments-Other
Martinez	32818	11/29/2016	\$ 192.24	TRVL USA Emp Miles Parking In-Town
Martinez	80174	12/8/2016	\$ 55.00	Student Prizes, Awards, Attendance
Martinez	90468	12/8/2016	\$ 50.00	Student Prizes, Awards, Attendance
Martinez	03087	12/8/2016	\$ 50.00	Student Prizes, Awards, Attendance
Martinez	03628	12/8/2016	\$ 15.00	Student Prizes, Awards, Attendance
Martinez	32818	12/8/2016	\$ 108.43	TRVL USA Emp Miles Parking In-Town
Martinez	28690	12/8/2016	\$ 60.48	TRVL USA Emp Miles Parking In-Town
Martinez	11830	12/16/2016	\$ 96.44	TRVL USA Emp Miles Parking In-Town
Martinez	35717	12/16/2016	\$ 429.21	Employee Professional Development
Martinez	70549	12/16/2016	\$ 194.40	TRVL USA Emp Miles Parking In-Town
Martinez	35181	12/16/2016	\$ 1,287.63	Employee Professional Development
Martinez	11830	1/12/2017	\$ 58.10	TRVL USA Emp Miles Parking In-Town
Martinez	31618	1/13/2017	\$ 276.00	Travel Advances
Martinez	10328	1/19/2017	\$ 1,920.00	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Martinez	87753	1/19/2017	\$ 142.87	TRVL USA Emp Miles Parking In-Town
Martinez	19920	1/24/2017	\$ 200.00	TRVL Student Travel
Martinez	32818	1/26/2017	\$ 45.09	TRVL USA Emp Miles Parking In-Town
Martinez	87753	1/26/2017	\$ 63.93	TRVL USA Emp Miles Parking Out-Town
Martinez	01421	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Martinez	79487	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Martinez	03574	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Martinez	01423	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Martinez	01424	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Martinez	35181	2/7/2017	\$ 49.11	TRVL USA Emp Miles Parking In-Town
Martinez	35181	2/9/2017	\$ 23.76	TRVL USA Emp Miles Parking In-Town
Martinez	10328	2/17/2017	\$ 580.00	Travel Advances
Martinez	11830	2/24/2017	\$ 91.91	TRVL USA Emp Miles Parking In-Town
Martinez	87753	3/7/2017	\$ 94.53	TRVL USA Emp Miles Parking In-Town
Martinez	11830	3/9/2017	\$ 162.53	TRVL USA Emp Miles Parking In-Town
Martinez	70549	3/9/2017	\$ 288.90	TRVL USA Emp Miles Parking In-Town
Martinez	28690	3/9/2017	\$ 59.92	TRVL USA Emp Miles Parking In-Town
Martinez	47397	3/23/2017	\$ 600.00	Contracted Performances + Lectures
Martinez	87753	3/23/2017	\$ 258.00	TRVL USA Emp Meals Out Of Town
Martinez	11057	3/30/2017	\$ 1,145.37	TRVL USA Emp Lodging Out Of Town
Martinez	35181	3/31/2017	\$ 40.77	TRVL USA Emp Miles Parking In-Town
Martinez	11830	4/7/2017	\$ 99.94	TRVL USA Emp Miles Parking In-Town
Martinez	85038	4/7/2017	\$ 80.00	Employee Professional Development
Martinez	10617	4/13/2017	\$ 34.88	TRVL USA Emp Miles Parking In-Town
Martinez	10328	4/13/2017	\$ 247.50	TRVL USA Emp Meals Out Of Town
Martinez	11057	4/13/2017	\$ 754.51	TRVL USA Emp Lodging Out Of Town
Martinez	87753	4/20/2017	\$ 95.50	TRVL USA Emp Miles Parking Out-Town
Martinez	87753	4/25/2017	\$ 95.55	TRVL USA Emp Miles Parking In-Town
Martinez	12739	4/27/2017	\$ 800.00	Contracted Services-Independent
Martinez	70549	4/28/2017	\$ 96.30	TRVL USA Emp Miles Parking In-Town
Martinez	87753	5/5/2017	\$ 337.67	TRVL USA Emp Miles Parking Out-Town
Martinez	24441	5/12/2017	\$ 74.45	Refreshments-Other
Martinez	11830	5/19/2017	\$ 77.79	TRVL USA Emp Miles Parking In-Town
Martinez	35181	5/25/2017	\$ 858.42	Employee Professional Development
Martinez	01421	6/1/2017	\$ 40.00	Student Prizes, Awards, Attendance
Martinez	79487	6/1/2017	\$ 50.00	Student Prizes, Awards, Attendance
Martinez	03574	6/1/2017	\$ 70.00	Student Prizes, Awards, Attendance
Martinez	01423	6/1/2017	\$ 80.00	Student Prizes, Awards, Attendance
Martinez	01424	6/1/2017	\$ 70.00	Student Prizes, Awards, Attendance
Martinez	13616	6/1/2017	\$ 71.69	TRVL USA Emp Miles Parking In-Town
Martinez	70549	6/1/2017	\$ 685.50	Employee Professional Development
Martinez	32818	6/2/2017	\$ 20.12	TRVL USA Emp Miles Parking In-Town
Martinez	90468	6/8/2017	\$ 50.00	Student Prizes, Awards, Attendance
Martinez	66206	6/8/2017	\$ 105.00	Student Prizes, Awards, Attendance
Martinez	11830	6/8/2017	\$ 108.82	TRVL USA Emp Miles Parking In-Town
Martinez	70549	6/8/2017	\$ 385.20	TRVL USA Emp Miles Parking In-Town
Martinez	87753	6/8/2017	\$ 50.83	TRVL USA Emp Miles Parking In-Town
Martinez	87753	6/9/2017	\$ 115.57	TRVL USA Emp Meals Out Of Town
Martinez	80174	6/15/2017	\$ 95.00	Student Prizes, Awards, Attendance
Martinez	03087	6/15/2017	\$ 140.00	Student Prizes, Awards, Attendance
Martinez	41564	6/15/2017	\$ 32.00	TSI Test Fees
Martinez	65795	6/15/2017	\$ 65.00	Student Prizes, Awards, Attendance
Martinez	03628	6/15/2017	\$ 25.00	Student Prizes, Awards, Attendance
Martinez	10328	6/16/2017	\$ 280.00	Employee Professional Development
Martinez	11830	6/22/2017	\$ 130.66	TRVL USA Emp Miles Parking Out-Town
Martinez	05688	6/27/2017	\$ 74.01	TRVL Student Travel
Martinez	70549	6/29/2017	\$ 481.50	TRVL USA Emp Miles Parking In-Town
Martinez	29231	7/6/2017	\$ 74.45	TRVL USA Emp Meals Out Of Town
Martinez	28690	7/7/2017	\$ 13.91	TRVL USA Emp Miles Parking In-Town
Martinez	11830	7/13/2017	\$ 96.30	TRVL USA Emp Miles Parking In-Town
Martinez	87753	7/13/2017	\$ 167.09	TRVL USA Emp Meals Out Of Town
Martinez	01421	8/3/2017	\$ 161.00	Student Prizes, Awards, Attendance
Martinez	03574	8/3/2017	\$ 168.00	Student Prizes, Awards, Attendance
Martinez	01423	8/3/2017	\$ 151.00	Student Prizes, Awards, Attendance

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Martinez	01424	8/3/2017	\$ 168.00	Student Prizes, Awards, Attendance
Martinez	42559	8/10/2017	\$ 4,320.00	Contracted Services-Independent
Martinez	11830	8/11/2017	\$ 146.38	TRVL USA Emp Miles Parking In-Town
Martinez	70549	8/11/2017	\$ 288.90	TRVL USA Emp Miles Parking In-Town
Martinez	28690	8/11/2017	\$ 29.96	TRVL USA Emp Miles Parking In-Town
Martinez	10264	8/11/2017	\$ 22.00	TRVL USA Emp Miles Parking In-Town
Martinez	28690	8/25/2017	\$ 429.21	Employee Professional Development
Martinez	12018	8/29/2017	\$ 258.00	Employee Professional Development
Martinez Restrepo	25325	9/19/2016	\$ 4,200.00	Contracted Services
Martinez Restrepo	25325	9/27/2016	\$ 2,700.00	Contracted Services
Massengale Armature Works Inc	05323	4/6/2017	\$ 4,805.12	Mechanical /Elec/Plumbing
Massengale Armature Works Inc	05323	5/25/2017	\$ 3,960.00	Repair and Maintenance
Massengale Armature Works Inc	05323	6/29/2017	\$ 4,374.30	Repair and Maintenance
Massengale Armature Works Inc	05323	7/20/2017	\$ 7,467.48	Repair and Maintenance
Massengale Armature Works Inc	05323	8/14/2017	\$ 2,446.12	Repair and Maintenance
Massengale Armature Works Inc	05323	8/24/2017	\$ 3,980.00	Repair and Maintenance
Masters Electrical Services Ltd	25443	9/22/2016	\$ 1,177.00	Repair and Maintenance
Mata	26906	12/8/2016	\$ 70.00	Contracted Services-Independent
Mata	83206	7/6/2017	\$ 120.00	Contracted Services-Independent
Mata	83206	7/27/2017	\$ 60.00	Contracted Services-Independent
MatchWare Inc	80454	8/24/2017	\$ 6,000.00	Computer Software over \$5k
Matco Tools	16996	11/10/2016	\$ 182.41	Lab Supplies and Materials
Matco Tools	16996	4/20/2017	\$ 385.64	Tools, Equip and Furniture under 1K
Matco Tools	16996	6/22/2017	\$ 149.06	Tools, Equip and Furniture under 1K
Matco Tools	16996	6/22/2017	\$ 1,289.27	Tools, Equip and Furniture under 1K
Matco Tools	16996	7/20/2017	\$ 668.67	Repair and Maintenance
Matco Tools	16996	8/10/2017	\$ 47.56	Tools, Equip and Furniture under 1K
Matco Tools	16996	8/31/2017	\$ 377.22	Repair and Maintenance
Matera Paper Company Limited	05324	9/23/2016	\$ 216.71	Accounts Payable Chargebacks
Matera Paper Company Limited	05324	9/30/2016	\$ 4,472.00	Janitorial Services/Supplies
Matera Paper Company Limited	05324	10/27/2016	\$ 284.94	Janitorial Services/Supplies
Matera Paper Company Limited	05324	11/23/2016	\$ 6,257.85	Janitorial Services/Supplies
Matera Paper Company Limited	05324	12/8/2016	\$ 3,925.92	Janitorial Services/Supplies
Matera Paper Company Limited	05324	1/19/2017	\$ 4,371.00	Janitorial Services/Supplies
Matera Paper Company Limited	05324	1/27/2017	\$ 447.20	Janitorial Services/Supplies
Matera Paper Company Limited	05324	2/3/2017	\$ 4,939.82	Janitorial Services/Supplies
Matera Paper Company Limited	05324	2/24/2017	\$ 3,429.88	Janitorial Services/Supplies
Matera Paper Company Limited	05324	3/9/2017	\$ 3,354.00	Janitorial Services/Supplies
Matera Paper Company Limited	05324	4/4/2017	\$ 3,778.08	Janitorial Services/Supplies
Matera Paper Company Limited	05324	4/20/2017	\$ 3,354.00	Janitorial Services/Supplies
Matera Paper Company Limited	05324	4/28/2017	\$ 3,354.00	Janitorial Services/Supplies
Matera Paper Company Limited	05324	5/23/2017	\$ 4,472.00	Janitorial Services/Supplies
Matera Paper Company Limited	05324	5/26/2017	\$ 825.00	Janitorial Services/Supplies
Matheson Tri-Gas	25124	9/7/2016	\$ 50.00	Lab Supplies and Materials
Matheson Tri-Gas	25124	5/5/2017	\$ 8,322.44	Furniture and Equip over 5K - 7 YRS
Matheson Tri-Gas	25124	8/31/2017	\$ 462.88	Instructional Supplies
Mathematical Association of America	64406	4/27/2017	\$ 700.00	Employee Professional Development
Matuszek	14344	9/2/2016	\$ 1,096.44	TRVL USA Emp Lodging Out Of Town
Matuszek	14344	8/18/2017	\$ 112.00	TRVL USA Emp Meals Out Of Town
Maunsell	46622	11/4/2016	\$ 1,980.00	Employee Professional Development
Maunsell	46622	12/8/2016	\$ 876.10	TRVL USA Emp Lodging Out Of Town
Maunsell	46622	5/5/2017	\$ 150.00	Employee Professional Development
Maunsell	46622	8/25/2017	\$ 220.00	Employee Professional Development
Maxient LLC	38530	4/25/2017	\$ 22,000.00	Contracted Services-Independent
Mayberry	78730	9/2/2016	\$ 21.60	TRVL USA Emp Miles Parking In-Town
Mayen	21029	12/8/2016	\$ 80.00	Student Prizes, Awards, Attendance
Mayen	93242	12/8/2016	\$ 95.00	Student Prizes, Awards, Attendance
Mayen	21029	6/8/2017	\$ 115.00	Student Prizes, Awards, Attendance
Mayen	93242	6/8/2017	\$ 95.00	Student Prizes, Awards, Attendance
Mayer	35600	10/20/2016	\$ 12.69	TRVL USA Emp Miles Parking In-Town
Mayer	35600	11/10/2016	\$ 76.57	TRVL USA Emp Miles Parking In-Town
Mayer	35600	11/23/2016	\$ 77.38	TRVL USA Emp Miles Parking In-Town
Mayer	35600	1/26/2017	\$ 16.47	TRVL USA Emp Miles Parking In-Town
Mayer	35600	2/2/2017	\$ 18.47	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Mayer	35600	2/24/2017	\$ 60.46	TRVL USA Emp Miles Parking In-Town
Mayer	35600	3/23/2017	\$ 16.47	TRVL USA Emp Miles Parking In-Town
Mayer	35600	4/28/2017	\$ 34.13	TRVL USA Emp Miles Parking In-Town
Mayer	35600	7/7/2017	\$ 16.32	TRVL USA Emp Miles Parking In-Town
Mayer	35600	7/27/2017	\$ 71.82	TRVL USA Emp Miles Parking In-Town
Mayo	20497	2/16/2017	\$ 89.70	TRVL USA Emp Travel Other
Mayo	20497	2/23/2017	\$ 33.92	TRVL USA Emp Miles Parking In-Town
Mayo	20497	3/23/2017	\$ 350.00	Employee Professional Development
Mayo	20497	4/25/2017	\$ 32.64	TRVL USA Emp Miles Parking In-Town
Mayo	20497	5/9/2017	\$ 98.44	TRVL USA Emp Miles Parking In-Town
Mayo	20497	6/15/2017	\$ 75.49	TRVL USA Emp Miles Parking In-Town
Mc Andrew	36255	10/7/2016	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	11/3/2016	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	11/10/2016	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	12/13/2016	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	1/12/2017	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	2/7/2017	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	3/9/2017	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	4/13/2017	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	6/9/2017	\$ 6,400.00	Contracted Services-Independent
Mc Andrew	36255	7/14/2017	\$ 3,200.00	Contracted Services-Independent
Mc Andrew	36255	8/15/2017	\$ 3,200.00	Contracted Services-Independent
Mc Cloy	13671	5/4/2017	\$ 150.00	Employee Professional Development
Mc Crary	13295	9/7/2016	\$ 26.57	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	10/13/2016	\$ 156.86	Employee Professional Development
Mc Crary	13295	11/4/2016	\$ 20.30	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	12/9/2016	\$ 19.93	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	7/21/2017	\$ 108.23	TRVL USA Emp Travel Other
Mc Gilloway	11191	12/15/2016	\$ 95.00	Employee Professional Development
Mc Kenna	11823	5/5/2017	\$ 150.00	Employee Professional Development
Mc Pherson	13553	11/14/2016	\$ 80.78	TRVL USA Emp Transportation
Mc Pherson	13553	12/1/2016	\$ 96.50	TRVL USA Emp Meals Out Of Town
Mc Pherson	13553	5/5/2017	\$ 150.00	Employee Professional Development
McBride	45622	10/27/2016	\$ 45.00	Contracted Services-Independent
McBurney	35857	8/10/2017	\$ 709.27	Contracted Services-Independent
McCall	34456	10/14/2016	\$ 1,466.56	TRVL USA Emp Lodging Out Of Town
McCann	18560	3/31/2017	\$ 318.00	Employee Professional Development
McCann	18560	8/17/2017	\$ 176.35	TRVL USA Emp Meals Out Of Town
McCombs	98913	8/10/2017	\$ 515.06	TRVL USA Emp Miles Parking Out-Town
McCreery	27851	1/12/2017	\$ 472.50	Employee Professional Development
McCreery	27851	6/6/2017	\$ 516.00	Employee Professional Development
McCreery	27851	6/8/2017	\$ 67.62	TRVL USA Emp Miles Parking In-Town
McDevitt	36561	11/1/2016	\$ 285.42	TRVL USA Emp Lodging Out Of Town
McDevitt	36561	12/15/2016	\$ 309.00	TRVL USA Emp Meals Out Of Town
McDevitt	36561	3/7/2017	\$ 137.38	TRVL USA Emp Meals Out Of Town
McDevitt	36561	6/15/2017	\$ 139.50	TRVL USA Emp Meals Out Of Town
McDevitt	36561	8/3/2017	\$ 225.26	TRVL USA Emp Miles Parking Out-Town
McDowell	36027	12/16/2016	\$ 1,581.75	Employee Professional Development
McDowell	36027	6/1/2017	\$ 1,096.50	Employee Professional Development
McElligott	84036	11/4/2016	\$ 18.63	TRVL USA Emp Meals Out Of Town
McElligott	84036	11/17/2016	\$ 60.48	TRVL USA Emp Miles Parking In-Town
McElligott	84036	12/9/2016	\$ 9.72	TRVL USA Emp Miles Parking In-Town
McElligott	84036	3/10/2017	\$ 10.38	TRVL USA Emp Miles Parking In-Town
McElligott	84036	4/7/2017	\$ 34.24	TRVL USA Emp Miles Parking In-Town
McElligott	84036	6/23/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
McElligott	84036	7/21/2017	\$ 14.98	TRVL USA Emp Miles Parking In-Town
McElligott	84036	8/10/2017	\$ 14.98	TRVL USA Emp Miles Parking In-Town
McFadden Lawn Service	14313	10/6/2016	\$ 1,800.00	Repair and Maintenance
McFadden Lawn Service	14313	7/20/2017	\$ 6,428.00	Pavement and Grounds
McFadden Lawn Service	14313	8/24/2017	\$ 8,335.88	Repair and Maintenance
McGarity	90470	12/8/2016	\$ 90.00	Student Prizes, Awards, Attendance
McGarity	90470	6/8/2017	\$ 85.00	Student Prizes, Awards, Attendance
McGoldrick	85851	9/16/2016	\$ 90.82	TRVL USA Emp Miles Parking In-Town
McGoldrick	85851	4/6/2017	\$ 2,200.00	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
McGraw-Hill Global Education LLC	05343	1/10/2017	\$ 26,730.00	Instructional Supplies
McGraw-Hill Global Education LLC	05343	6/15/2017	\$ 21,582.00	Instructional Supplies
McGraw-Hill Global Education LLC	05343	8/18/2017	\$ 3,213.90	Instructional Supplies
McGraw-Hill Global Education LLC	05343	8/24/2017	\$ 52,720.00	Instructional Supplies
McGriff Seibels & Williams of Texas Incorporated	05345	7/28/2017	\$ 28,900.00	Professional Fees - Other
McGuire	42878	10/27/2016	\$ 200.00	Contracted Services-Independent
McGuire	42878	5/18/2017	\$ 200.00	Contracted Services-Independent
McGuire	35507	8/17/2017	\$ 3,500.00	Contracted Services-Independent
Mchinda	36733	12/8/2016	\$ 60.00	Student Prizes, Awards, Attendance
Mchinda	36733	6/15/2017	\$ 165.00	Student Prizes, Awards, Attendance
MCJAM Inc	24990	10/6/2016	\$ 800.00	Repair and Maintenance
MCJAM Inc	24990	10/7/2016	\$ 360.00	Repair and Maintenance
MCJAM Inc	24990	10/13/2016	\$ 3,200.00	Repair and Maintenance
MCJAM Inc	24990	10/21/2016	\$ 760.00	Repair and Maintenance
MCJAM Inc	24990	10/27/2016	\$ 520.00	Repair and Maintenance
MCJAM Inc	24990	11/1/2016	\$ 440.00	Repair and Maintenance
MCJAM Inc	24990	11/15/2016	\$ 560.00	Repair and Maintenance
MCJAM Inc	24990	11/18/2016	\$ 400.00	Repair and Maintenance
MCJAM Inc	24990	12/1/2016	\$ 40.00	Repair and Maintenance
MCJAM Inc	24990	12/8/2016	\$ 1,480.00	Repair and Maintenance
MCJAM Inc	24990	12/13/2016	\$ 360.00	Repair and Maintenance
MCJAM Inc	24990	1/10/2017	\$ 480.00	Repair and Maintenance
MCJAM Inc	24990	1/13/2017	\$ 120.00	Repair and Maintenance
MCJAM Inc	24990	2/10/2017	\$ 440.00	Repair and Maintenance
MCJAM Inc	24990	2/17/2017	\$ 2,080.00	Repair and Maintenance
MCJAM Inc	24990	3/10/2017	\$ 1,040.00	Repair and Maintenance
MCJAM Inc	24990	3/23/2017	\$ 400.00	Repair and Maintenance
MCJAM Inc	24990	4/7/2017	\$ 440.00	Repair and Maintenance
MCJAM Inc	24990	4/20/2017	\$ 160.00	Repair and Maintenance
MCJAM Inc	24990	4/21/2017	\$ 1,120.00	Repair and Maintenance
MCJAM Inc	24990	5/9/2017	\$ 920.00	Repair and Maintenance
MCJAM Inc	24990	5/16/2017	\$ 800.00	Repair and Maintenance
MCJAM Inc	24990	6/1/2017	\$ 480.00	Repair and Maintenance
MCJAM Inc	24990	6/15/2017	\$ 360.00	Repair and Maintenance
MCJAM Inc	24990	6/29/2017	\$ 400.00	Repair and Maintenance
MCJAM Inc	24990	7/20/2017	\$ 440.00	Repair and Maintenance
MCJAM Inc	24990	8/8/2017	\$ 400.00	Repair and Maintenance
MCJAM Inc	24990	8/24/2017	\$ 280.00	Repair and Maintenance
McKee	68988	9/15/2016	\$ 34.56	TRVL USA Emp Miles Parking In-Town
McKee	68988	10/27/2016	\$ 33.48	TRVL USA Emp Miles Parking In-Town
McKee	68988	11/10/2016	\$ 14.04	TRVL USA Emp Miles Parking In-Town
McKee	68988	11/18/2016	\$ 168.48	TRVL USA Emp Miles Parking In-Town
McKee	68988	12/16/2016	\$ 38.88	TRVL USA Emp Miles Parking In-Town
McKee	68988	1/20/2017	\$ 25.38	TRVL USA Emp Miles Parking In-Town
McKee	68988	2/9/2017	\$ 32.94	TRVL USA Emp Miles Parking In-Town
McKee	68988	2/23/2017	\$ 69.55	TRVL USA Emp Miles Parking In-Town
McKee	68988	3/9/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
McKee	68988	4/7/2017	\$ 48.15	TRVL USA Emp Miles Parking In-Town
McKee	68988	5/4/2017	\$ 113.42	TRVL USA Emp Miles Parking In-Town
McKee	68988	5/18/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
McKee	68988	6/2/2017	\$ 36.38	TRVL USA Emp Miles Parking In-Town
McKee	68988	7/27/2017	\$ 23.01	TRVL USA Emp Miles Parking In-Town
McKee	68988	8/4/2017	\$ 33.17	TRVL USA Emp Miles Parking In-Town
McKee	68988	8/24/2017	\$ 36.92	TRVL USA Emp Miles Parking In-Town
McLachlan	38757	10/21/2016	\$ 932.64	TRVL USA Emp Lodging Out Of Town
McLachlan	38757	10/28/2016	\$ 37.80	TRVL USA Emp Miles Parking In-Town
McLachlan	38757	11/4/2016	\$ 408.49	TRVL USA Emp Miles Parking Out-Town
McLain	11406	9/13/2016	\$ 1,265.00	Employee Professional Development
McLemore Building Maintenance Inc	41362	9/2/2016	\$ 3,732.36	Pavement and Grounds
McLemore Building Maintenance Inc	41362	9/7/2016	\$ 4,531.84	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	9/9/2016	\$ 132.53	Contracted Services
McLemore Building Maintenance Inc	41362	9/29/2016	\$ 167.40	Janitorial Services/Supplies
McLemore Building Maintenance Inc	41362	10/4/2016	\$ 1,395.01	Contracted Services
McLemore Building Maintenance Inc	41362	10/13/2016	\$ 304.00	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
McLemore Building Maintenance Inc	41362	10/25/2016	\$ 23,447.08	Contracted Services
McLemore Building Maintenance Inc	41362	10/27/2016	\$ 188,209.61	Contracted Services
McLemore Building Maintenance Inc	41362	10/28/2016	\$ 6,040.84	Contracted Services
McLemore Building Maintenance Inc	41362	11/3/2016	\$ 3,877.00	Contracted Services
McLemore Building Maintenance Inc	41362	11/8/2016	\$ 170,981.05	Contracted Services
McLemore Building Maintenance Inc	41362	11/10/2016	\$ 18,240.00	Pavement and Grounds
McLemore Building Maintenance Inc	41362	11/15/2016	\$ 481.39	Contracted Services
McLemore Building Maintenance Inc	41362	11/23/2016	\$ 16,734.53	Contracted Services
McLemore Building Maintenance Inc	41362	11/29/2016	\$ 488.26	Contracted Services
McLemore Building Maintenance Inc	41362	12/8/2016	\$ 523.16	Contracted Services
McLemore Building Maintenance Inc	41362	12/9/2016	\$ 114,750.17	Contracted Services
McLemore Building Maintenance Inc	41362	12/13/2016	\$ 5,985.04	Contracted Services
McLemore Building Maintenance Inc	41362	12/16/2016	\$ 169,351.65	Contracted Services
McLemore Building Maintenance Inc	41362	1/6/2017	\$ 228,231.16	Contracted Services
McLemore Building Maintenance Inc	41362	1/10/2017	\$ 52,480.08	Contracted Services
McLemore Building Maintenance Inc	41362	1/12/2017	\$ 2,929.93	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	1/13/2017	\$ 56,173.49	Contracted Services
McLemore Building Maintenance Inc	41362	1/26/2017	\$ 6,107.49	Floor Care
McLemore Building Maintenance Inc	41362	1/27/2017	\$ 1,071.47	Contracted Services
McLemore Building Maintenance Inc	41362	2/2/2017	\$ 373.16	Contracted Services
McLemore Building Maintenance Inc	41362	2/3/2017	\$ 27.90	Contracted Services
McLemore Building Maintenance Inc	41362	2/9/2017	\$ 141,063.77	Contracted Services
McLemore Building Maintenance Inc	41362	2/10/2017	\$ 4,040.69	Contracted Services
McLemore Building Maintenance Inc	41362	2/14/2017	\$ 71,716.08	Contracted Services
McLemore Building Maintenance Inc	41362	2/23/2017	\$ 2,509.26	Contracted Services
McLemore Building Maintenance Inc	41362	2/24/2017	\$ 52,028.69	Contracted Services
McLemore Building Maintenance Inc	41362	2/28/2017	\$ 3,353.90	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	3/2/2017	\$ 126.60	Overtime
McLemore Building Maintenance Inc	41362	3/3/2017	\$ 113,424.92	Contracted Services
McLemore Building Maintenance Inc	41362	3/7/2017	\$ 28,632.91	Contracted Services
McLemore Building Maintenance Inc	41362	3/9/2017	\$ 9,539.54	Contracted Services
McLemore Building Maintenance Inc	41362	3/10/2017	\$ 292.95	Contracted Services
McLemore Building Maintenance Inc	41362	3/21/2017	\$ 53,981.88	Contracted Services
McLemore Building Maintenance Inc	41362	3/24/2017	\$ 195.30	Contracted Services
McLemore Building Maintenance Inc	41362	3/28/2017	\$ 697.52	Contracted Services
McLemore Building Maintenance Inc	41362	3/30/2017	\$ 306.10	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	4/4/2017	\$ 159.50	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	4/6/2017	\$ 412.45	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	4/7/2017	\$ 773.38	Repair and Maintenance
McLemore Building Maintenance Inc	41362	4/18/2017	\$ 125,317.94	Contracted Services
McLemore Building Maintenance Inc	41362	4/20/2017	\$ 88,680.87	Contracted Services
McLemore Building Maintenance Inc	41362	4/27/2017	\$ 8,100.85	Contracted Services
McLemore Building Maintenance Inc	41362	4/28/2017	\$ 6,710.44	Contracted Services
McLemore Building Maintenance Inc	41362	5/4/2017	\$ 9,664.46	Contracted Services
McLemore Building Maintenance Inc	41362	5/9/2017	\$ 22,123.25	Contracted Services
McLemore Building Maintenance Inc	41362	5/12/2017	\$ 2,449.82	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	5/16/2017	\$ 190,108.17	Contracted Services
McLemore Building Maintenance Inc	41362	5/18/2017	\$ 75,752.20	Contracted Services
McLemore Building Maintenance Inc	41362	5/19/2017	\$ 21,651.50	Contracted Services
McLemore Building Maintenance Inc	41362	5/25/2017	\$ 11,682.98	Contracted Services
McLemore Building Maintenance Inc	41362	5/26/2017	\$ 1,610.34	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	5/30/2017	\$ 40,466.90	Contracted Services
McLemore Building Maintenance Inc	41362	6/1/2017	\$ 5,116.09	Contracted Services
McLemore Building Maintenance Inc	41362	6/2/2017	\$ 1,105.54	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	6/6/2017	\$ 91.73	Contracted Personnel Agencies
McLemore Building Maintenance Inc	41362	6/9/2017	\$ 66,744.07	Contracted Services
McLemore Building Maintenance Inc	41362	6/15/2017	\$ 98,805.33	Contracted Services
McLemore Building Maintenance Inc	41362	6/16/2017	\$ 4,380.00	Contracted Services
McLemore Building Maintenance Inc	41362	6/22/2017	\$ 62,208.50	Contracted Services
McLemore Building Maintenance Inc	41362	6/30/2017	\$ 1,491.46	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	7/6/2017	\$ 370,436.26	Contracted Services
McLemore Building Maintenance Inc	41362	7/11/2017	\$ 105,364.54	Contracted Services
McLemore Building Maintenance Inc	41362	7/13/2017	\$ 16,885.50	Contracted Services
McLemore Building Maintenance Inc	41362	7/20/2017	\$ 2,221.77	Contracted Services

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
McLemore Building Maintenance Inc	41362	7/21/2017	\$ 592.89	Contracted Services
McLemore Building Maintenance Inc	41362	7/25/2017	\$ 14,245.23	Contracted Services
McLemore Building Maintenance Inc	41362	7/27/2017	\$ 28,933.38	Contracted Services
McLemore Building Maintenance Inc	41362	7/28/2017	\$ 1,958.34	Contracted Services
McLemore Building Maintenance Inc	41362	8/1/2017	\$ 293,281.04	Contracted Services
McLemore Building Maintenance Inc	41362	8/4/2017	\$ 26,708.87	Contracted Services
McLemore Building Maintenance Inc	41362	8/8/2017	\$ 193,451.45	Contracted Services
McLemore Building Maintenance Inc	41362	8/10/2017	\$ 3,618.54	Contracted Services
McLemore Building Maintenance Inc	41362	8/11/2017	\$ 219.60	Janitorial Services/Supplies
McLemore Building Maintenance Inc	41362	8/17/2017	\$ 20,253.00	Contracted Services
McLemore Building Maintenance Inc	41362	8/18/2017	\$ 3,930.69	Repair and Maintenance
McLemore Building Maintenance Inc	41362	8/24/2017	\$ 33,180.09	Pavement and Grounds
McLemore Building Maintenance Inc	41362	8/25/2017	\$ 5,464.25	Repair and Maintenance
McLemore Building Maintenance Inc	41362	8/31/2017	\$ 17,931.49	Contracted Services
McLemore Building Maintenance Inc	41362	8/31/2017	\$ 14,778.78	Contracted Services
McNay Art Museum	05358	8/3/2017	\$ 5,000.00	Institutional Assoc Fees and Dues
Mcpc Incorporated	05361	11/15/2016	\$ 389.16	Office Supplies
Mcpc Incorporated	05361	4/6/2017	\$ 259.44	Office Supplies
McShane	36701	1/19/2017	\$ 50.00	Contracted Services-Independent
McShane	36701	2/2/2017	\$ 50.00	Contracted Services-Independent
McShane	36701	2/9/2017	\$ 50.00	Contracted Services-Independent
McShane	36701	3/30/2017	\$ 50.00	Contracted Services-Independent
McShane	36701	8/14/2017	\$ 350.00	Contracted Services-Independent
McWilliams Governmental Affairs	29144	10/13/2016	\$ 1,759.26	Contracted Services-Independent
McWilliams Governmental Affairs	29144	11/10/2016	\$ 509.26	Contracted Services-Independent
McWilliams Governmental Affairs	29144	12/15/2016	\$ 509.26	Contracted Services-Independent
McWilliams Governmental Affairs	29144	1/12/2017	\$ 509.26	Contracted Services-Independent
McWilliams Governmental Affairs	29144	2/23/2017	\$ 509.26	Contracted Services-Independent
McWilliams Governmental Affairs	29144	3/9/2017	\$ 509.26	Contracted Services-Independent
McWilliams Governmental Affairs	29144	7/13/2017	\$ 509.26	Contracted Services-Independent
MD Enterprises	70297	4/17/2017	\$ 1,125.00	Tools, Equip and Furniture under 1K
Mealey	31535	11/4/2016	\$ 151.50	Travel Advances
Mealey	31535	2/3/2017	\$ 23.48	TRVL USA Emp Miles Parking In-Town
Meals	32607	3/23/2017	\$ 100.00	Repair and Maintenance
Meals	32607	4/7/2017	\$ 29.00	Lab Supplies and Materials
Meals	32607	4/27/2017	\$ 48.20	Lab Supplies and Materials
Meals	32607	5/9/2017	\$ 89.94	Lab Supplies and Materials
Mechanical Reps Incorporated	05371	9/7/2016	\$ 2,475.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	05371	10/13/2016	\$ 5,100.00	Repair and Maintenance
Mechanical Reps Incorporated	05371	11/4/2016	\$ 403.00	Repair and Maintenance
Mechanical Reps Incorporated	05371	8/31/2017	\$ 26,499.00	Mechanical /Elec/Plumbing
Medellin	37016	5/30/2017	\$ 43.96	TRVL USA Emp Miles Parking In-Town
Medellin	37016	7/6/2017	\$ 8.64	Contracted Services-Independent
Medellin	37016	8/18/2017	\$ 11.34	TRVL USA Emp Miles Parking In-Town
Media Education Foundation	05381	2/16/2017	\$ 4,900.00	LIBR Electronic Resources
Medical & Radiation Physics Incorporated	05384	7/27/2017	\$ 1,275.00	Repair and Maintenance
Medical Assisting Education Review Board	02765	10/27/2016	\$ 1,800.00	Institutional Assoc Fees and Dues
Medical Assisting Education Review Board	02765	12/15/2016	\$ 350.00	Employee Memberships and Dues
Medical Priority Consultants Inc	75727	11/23/2016	\$ 1,568.00	Repair and Maintenance
Medical Technology Associates Inc	61749	8/31/2017	\$ 12,034.89	Lab Equipment Maintenance
Medical Wholesale Incorporated	05387	9/7/2016	\$ 17,739.97	Instructional Supplies
Medical Wholesale Incorporated	05387	10/6/2016	\$ 30.10	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	10/13/2016	\$ 215.81	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	10/21/2016	\$ 1,420.55	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	10/27/2016	\$ 7,567.20	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/15/2016	\$ 2,802.55	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	12/16/2016	\$ 149.10	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	1/13/2017	\$ 1,335.05	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	1/31/2017	\$ 3,196.48	Instructional Supplies
Medical Wholesale Incorporated	05387	2/2/2017	\$ 2,613.63	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/7/2017	\$ 474.50	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/10/2017	\$ 223.01	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/16/2017	\$ 66.24	Instructional Supplies
Medical Wholesale Incorporated	05387	2/23/2017	\$ 2,312.05	Lab Supplies and Materials

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Medical Wholesale Incorporated	05387	2/24/2017	\$ 4,154.90	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	2/28/2017	\$ 1,813.15	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/2/2017	\$ 25.55	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/3/2017	\$ 6,171.68	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/10/2017	\$ 4,217.40	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/21/2017	\$ 759.96	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/31/2017	\$ 673.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	4/4/2017	\$ 2,252.40	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	4/13/2017	\$ 2,085.05	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	4/14/2017	\$ 559.06	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	4/18/2017	\$ 1,071.11	Instructional Supplies
Medical Wholesale Incorporated	05387	4/20/2017	\$ 1,450.83	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/9/2017	\$ 430.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/11/2017	\$ 123.26	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/12/2017	\$ 984.97	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/19/2017	\$ 276.90	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	6/2/2017	\$ 775.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	6/9/2017	\$ 498.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	6/13/2017	\$ 1,562.31	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	7/6/2017	\$ 1,521.95	Instructional Supplies
Medical Wholesale Incorporated	05387	7/13/2017	\$ 2,215.00	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	7/27/2017	\$ 2,835.01	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	7/28/2017	\$ 200.60	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/1/2017	\$ 1,247.78	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/10/2017	\$ 367.52	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/15/2017	\$ 3,649.48	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/17/2017	\$ 476.91	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/22/2017	\$ 13,408.55	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/31/2017	\$ 10,910.00	Other Tech Equipment over 5K
Medina	13896	9/7/2016	\$ 322.89	Travel Advances
Medina	13896	9/23/2016	\$ 165.61	TRVL USA Emp Lodging Out Of Town
Medina	13070	9/29/2016	\$ 1,400.00	GRNT Student Living Allowances
Medina	13070	10/28/2016	\$ 1,400.00	GRNT Student Living Allowances
Medina	13070	11/23/2016	\$ 1,400.00	GRNT Student Living Allowances
Medina	21504	1/12/2017	\$ 812.63	Employee Professional Development
Medina	21504	4/20/2017	\$ 402.32	Refreshments-Other
Medina	94564	4/25/2017	\$ 24.93	TRVL USA Emp Miles Parking In-Town
Medina	45544	5/12/2017	\$ 650.00	Contracted Services
Medina	21504	6/15/2017	\$ 813.63	Employee Professional Development
Medina	13896	6/30/2017	\$ 33.17	TRVL USA Emp Miles Parking In-Town
Medina	13896	8/15/2017	\$ 102.00	TRVL USA Emp Meals Out Of Town
Medina	13070	8/31/2017	\$ 1,750.00	GRNT Student Living Allowances
Medina, Jr	56958	3/23/2017	\$ 350.00	Contracted Performances + Lectures
Medrano	11003	9/16/2016	\$ 5.40	TRVL USA Emp Miles Parking In-Town
Medrano	11003	11/3/2016	\$ 25.92	TRVL USA Emp Miles Parking In-Town
Medrano	13289	12/15/2016	\$ 504.00	Employee Professional Development
Medrano	11003	2/14/2017	\$ 5.35	TRVL USA Emp Miles Parking In-Town
Medrano	11003	4/21/2017	\$ 10.70	TRVL USA Emp Miles Parking In-Town
Medrano	11003	5/12/2017	\$ 5.35	TRVL USA Emp Miles Parking In-Town
Medrano	11003	7/11/2017	\$ 232.20	TRVL USA Emp Meals Out Of Town
Medrano	11003	8/31/2017	\$ 1,050.00	GRNT Student Living Allowances
Medrec Inc	13893	5/11/2017	\$ 1,597.50	Instructional Supplies
MedWheels Incorporated	79128	10/21/2016	\$ 26,250.00	Contracted Services-Independent
MedWheels Incorporated	79128	6/8/2017	\$ 431.60	Contracted Services-Independent
MedWheels Incorporated	79128	6/15/2017	\$ 3,430.00	Contracted Services-Independent
MedWheels Incorporated	79128	7/27/2017	\$ 2,056.84	Contracted Services-Independent
MedWheels Incorporated	79128	8/17/2017	\$ 2,522.96	Contracted Services-Independent
MedWheels Incorporated	79128	8/24/2017	\$ 9,417.92	Contracted Services-Independent
MedWheels Incorporated	79128	8/31/2017	\$ 2,480.00	Contracted Services-Independent
Megatronics International Corporation	05394	9/22/2016	\$ 995.00	Software Maintenance and Support
Mejia	16276	6/1/2017	\$ 10.00	TRVL USA Emp Miles Parking In-Town
Melendes	31472	1/12/2017	\$ 733.71	Employee Professional Development
Melendes	31472	5/23/2017	\$ 733.71	Employee Professional Development
Melendes	31472	8/29/2017	\$ 732.58	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Mena	12797	12/15/2016	\$ 699.75	Employee Professional Development
Mena	12797	5/25/2017	\$ 774.00	Employee Professional Development
Menchaca	19606	2/2/2017	\$ 20.00	Student Prizes, Awards, Attendance
Menchaca	19606	6/1/2017	\$ 50.00	Student Prizes, Awards, Attendance
Menchaca	19606	8/3/2017	\$ 133.00	Student Prizes, Awards, Attendance
Mendez	44979	9/30/2016	\$ 93.96	TRVL USA Emp Miles Parking In-Town
Mendez	44979	11/10/2016	\$ 85.86	TRVL USA Emp Miles Parking In-Town
Mendez	44979	12/6/2016	\$ 61.56	TRVL USA Emp Miles Parking In-Town
Mendez	44979	12/16/2016	\$ 89.64	TRVL USA Emp Miles Parking In-Town
Mendez	60027	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Mendez	44979	4/4/2017	\$ 113.40	TRVL USA Emp Miles Parking In-Town
Mendez	60027	6/1/2017	\$ 70.00	Student Prizes, Awards, Attendance
Mendez	49722	6/16/2017	\$ 384.00	Contracted Services-Independent
Mendez	60027	8/3/2017	\$ 161.00	Student Prizes, Awards, Attendance
Mendiola	10158	4/14/2017	\$ 129.72	TRVL USA Emp Miles Parking Out-Town
Mendiola-Perez	11826	11/23/2016	\$ 44.28	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	12/16/2016	\$ 120.96	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	2/10/2017	\$ 58.76	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	3/21/2017	\$ 60.00	TRVL USA Emp Miles Parking Out-Town
Mendiola-Perez	11826	6/29/2017	\$ 85.60	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	7/20/2017	\$ 160.50	TRVL USA Emp Meals Out Of Town
Mendoza	16576	9/23/2016	\$ 268.86	TRVL USA Emp Meals Out Of Town
Mendoza	21773	11/15/2016	\$ 54.00	TRVL USA Emp Miles Parking In-Town
Mendoza	83678	11/18/2016	\$ 30.78	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	12/2/2016	\$ 114.75	Travel Advances
Mendoza	83678	12/8/2016	\$ 79.76	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	12/15/2016	\$ 88.25	TRVL USA Emp Meals Out Of Town
Mendoza	16576	1/19/2017	\$ 75.33	TRVL USA Emp Miles Parking Out-Town
Mendoza	83678	3/10/2017	\$ 30.17	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	4/7/2017	\$ 75.01	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	5/19/2017	\$ 239.75	TRVL USA Emp Lodging Out Of Town
Mendoza	83678	6/1/2017	\$ 23.54	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	6/8/2017	\$ 20.54	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	7/20/2017	\$ 18.27	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	8/10/2017	\$ 18.62	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	8/15/2017	\$ 96.65	TRVL USA Emp Miles Parking Out-Town
Mendoza Maintenance Group Inc	35952	10/6/2016	\$ 96.00	Contracted Services
Mendoza Maintenance Group Inc	35952	11/4/2016	\$ 20,285.79	Contracted Services
Mendoza Maintenance Group Inc	35952	12/1/2016	\$ 330.00	Overtime
Mendoza Maintenance Group Inc	35952	12/6/2016	\$ 60.00	Contracted Services
Mendoza Maintenance Group Inc	35952	12/8/2016	\$ 20,285.79	Contracted Services
Mendoza Maintenance Group Inc	35952	1/5/2017	\$ 20,435.79	Contracted Services
Mendoza Maintenance Group Inc	35952	1/6/2017	\$ 135.00	Overtime
Mendoza Maintenance Group Inc	35952	1/12/2017	\$ 20,285.79	Contracted Services
Mendoza Maintenance Group Inc	35952	2/3/2017	\$ 20,285.79	Contracted Services
Mendoza Maintenance Group Inc	35952	3/3/2017	\$ 17,442.15	Contracted Services
Mendoza Maintenance Group Inc	35952	3/30/2017	\$ 720.00	Overtime
Mendoza Maintenance Group Inc	35952	4/6/2017	\$ 20,285.79	Contracted Services
Mendoza Maintenance Group Inc	35952	5/4/2017	\$ 20,285.79	Contracted Services
Mendoza Maintenance Group Inc	35952	6/1/2017	\$ 20,285.79	Contracted Services
Mendoza Maintenance Group Inc	35952	6/15/2017	\$ 528.00	Repair and Maintenance
Mendoza Maintenance Group Inc	35952	6/22/2017	\$ 340.00	Contracted Services
Mendoza Maintenance Group Inc	35952	7/28/2017	\$ 60.00	Repair and Maintenance
Mendoza-Diaz	12496	8/10/2017	\$ 241.51	TRVL USA Emp Meals Out Of Town
Merced Housing Texas	90488	11/17/2016	\$ 1,000.00	GRNT Subcontracted Expenses
Merced Housing Texas	90488	1/12/2017	\$ 500.00	GRNT Subcontracted Expenses
Mercedez	34886	10/13/2016	\$ 89.64	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	12/9/2016	\$ 89.10	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	1/5/2017	\$ 96.00	TRVL USA Emp Meals Out Of Town
Mercedez	34886	2/16/2017	\$ 292.45	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	4/7/2017	\$ 330.10	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	5/9/2017	\$ 277.13	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	6/30/2017	\$ 95.23	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	8/10/2017	\$ 165.85	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Mercedez	34886	8/15/2017	\$ 255.73	TRVL USA Emp Miles Parking In-Town
Mercedez	34886	8/18/2017	\$ 160.53	TRVL USA Emp Meals Out Of Town
Mercedez	34886	8/25/2017	\$ 1,849.98	Employee Professional Development
Mercer	57106	3/23/2017	\$ 1,000.00	Contracted Performances + Lectures
Merkle	31250	1/12/2017	\$ 400.00	Contracted Services-Independent
Merkle	31250	6/1/2017	\$ 400.00	Contracted Services-Independent
Merrell	84826	6/27/2017	\$ 56.17	TRVL Student Travel
Mesa	10242	10/21/2016	\$ 134.72	TRVL USA Emp Miles Parking Out-Town
Mesa	10242	12/15/2016	\$ 85.32	TRVL USA Emp Miles Parking Out-Town
Mesa	10242	4/28/2017	\$ 220.45	TRVL USA Emp Meals Out Of Town
Messenhimer	19136	9/29/2016	\$ 688.83	Instructional Supplies
Metropolitan Life Insurance	01144	9/30/2016	\$ 338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	11/1/2016	\$ 338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	12/1/2016	\$ 338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	12/16/2016	\$ 338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	2/2/2017	\$ 338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	3/2/2017	\$ 338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	3/31/2017	\$ 338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	4/28/2017	\$ 338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	6/1/2017	\$ 338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	6/30/2017	\$ 338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	7/28/2017	\$ 338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	8/31/2017	\$ 338.88	PR - Life Insurance Metlife Perm
Mettler-Toledo Rainin LLC	66219	4/13/2017	\$ 1,244.33	Lab Supplies and Materials
Mettler-Toledo Rainin LLC	66219	6/1/2017	\$ 2,243.44	Lab Supplies and Materials
Mettler-Toledo Rainin LLC	66219	6/30/2017	\$ 3,090.36	Lab Supplies and Materials
Meurin	11563	10/13/2016	\$ 35.64	TRVL USA Emp Miles Parking In-Town
Meurin	11563	11/23/2016	\$ 10.80	TRVL USA Emp Miles Parking In-Town
Meurin	11563	12/16/2016	\$ 105.30	TRVL USA Emp Miles Parking In-Town
Meurin	11563	4/14/2017	\$ 39.07	TRVL USA Emp Miles Parking In-Town
Meurin	11563	6/1/2017	\$ 55.93	TRVL USA Emp Miles Parking In-Town
Mexican American Legal Defense and Educational Fund	28819	8/14/2017	\$ 2,500.00	Refreshments-Catered
Mexican American Unity Council, Inc	53389	7/27/2017	\$ 2,500.00	Promotional Events - Tables
Meyer	10348	9/15/2016	\$ 66.36	TRVL USA Emp Meals Out Of Town
Meyer	10348	10/13/2016	\$ 12.56	TRVL USA Emp Meals Out Of Town
Meyer	10348	2/17/2017	\$ 58.11	TRVL USA Emp Meals Out Of Town
Meyer	10348	4/21/2017	\$ 18.43	TRVL USA Emp Meals Out Of Town
Meyer	10348	7/20/2017	\$ 10.00	Vehicle Fuel
Meza	34403	5/16/2017	\$ 126.16	TRVL USA Emp Meals Out Of Town
Meza	34403	6/15/2017	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Meza	34403	8/31/2017	\$ 535.48	TRVL USA Emp Lodging Out Of Town
MGA Entertainment Inc	79881	8/31/2017	\$ 2,650.57	Lab Supplies and Materials
MGC Incorporated	05430	3/2/2017	\$ 975.00	Repair and Maintenance
M-G-T Services LLC	02955	1/5/2017	\$ 5,272.00	Repair and Maintenance
M-G-T Services LLC	02955	2/23/2017	\$ 475.00	Repair and Maintenance
Michigan State University	13255	1/5/2017	\$ 12.00	Publication Subscriptions
Micro Focus Incorporated	05435	7/14/2017	\$ 8,599.50	Software Maintenance and Support
Micro Focus Incorporated	05435	8/22/2017	\$ 2,849.00	Software Maintenance and Support
MicroSociety Inc	52708	7/13/2017	\$ 98.00	Institutional Assoc Fees and Dues
Microsoft Corporation	05446	1/5/2017	\$ 487.13	Instructional Supplies
MicroTech Microscope Services	22074	9/2/2016	\$ 45.00	Repair and Maintenance
MicroTech Microscope Services	22074	6/29/2017	\$ 3,945.00	Lab Equipment Maintenance
Mid-Coast Electric Supply Incorporated	05454	9/7/2016	\$ 2,560.00	Employee Professional Development
Mid-Coast Electric Supply Incorporated	05454	8/10/2017	\$ 1,510.00	Software Maintenance and Support
Middleton	11476	5/25/2017	\$ 1,531.50	Employee Professional Development
Middleton	11476	8/24/2017	\$ 168.50	Employee Professional Development
Miele	24108	5/4/2017	\$ 20.22	TRVL USA Emp Miles Parking In-Town
Miles	86520	9/22/2016	\$ 329.06	Travel Advances
Miles	86520	10/14/2016	\$ 402.44	TRVL USA Emp Lodging Out Of Town
Miles	86520	11/10/2016	\$ 22.63	TRVL USA Emp Miles Parking In-Town
Miles	86520	8/15/2017	\$ 2,200.00	Employee Professional Development
Miles Kedex Company Incorporated	05467	4/17/2017	\$ 5,434.08	Student Graduation Expense
Miller	24194	4/13/2017	\$ 310.39	Employee Professional Development
Miller	25330	4/20/2017	\$ 102.00	TRVL USA Emp Meals Out Of Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Miller	42176	4/21/2017	\$ 52.43	TRVL USA Emp Miles Parking In-Town
Miller	25330	4/27/2017	\$ 224.05	TRVL USA Emp Miles Parking Out-Town
Miller	42176	6/23/2017	\$ 226.47	TRVL USA Emp Miles Parking Out-Town
Miller	25330	8/10/2017	\$ 120.00	TRVL USA Emp Miles Parking In-Town
Miller Child Development Center	26782	6/30/2017	\$ 504.46	Contracted Child Care Services
Miller Child Development Center	26782	7/14/2017	\$ 1,444.59	Contracted Child Care Services
Miller Child Development Center	26782	7/20/2017	\$ 1,008.92	Contracted Child Care Services
Miner Central Texas	03666	11/23/2016	\$ 600.00	Repair and Maintenance
Miner Central Texas	03666	1/10/2017	\$ 5,805.42	Repair and Maintenance
Miner Central Texas	03666	3/24/2017	\$ 290.00	Repair and Maintenance
Minton	01425	2/9/2017	\$ 57.50	Clearing - Check Reissuance
Miracle Method of San Antonio - West	80441	7/20/2017	\$ 24,000.00	Floor Care
Miranda	36338	4/21/2017	\$ 177.55	TRVL USA Emp Meals Out Of Town
Miranda	36338	6/16/2017	\$ 151.50	TRVL USA Emp Meals Out Of Town
Miranda Flores	35492	1/6/2017	\$ 2,200.00	Employee Professional Development
Mireles Party Ice Inc	82610	4/27/2017	\$ 462.50	Contracted Services-Independent
Mireles Technologies Inc	12359	6/27/2017	\$ 2,550.00	Lab Equipment Maintenance
Mirelez	76152	6/27/2017	\$ 8.99	TRVL Student Travel
Mitchell	73555	9/15/2016	\$ 253.00	TRVL USA Emp Meals Out Of Town
Mitchell	64937	9/27/2016	\$ 50.00	TRVL USA Emp Travel Other
Mitchell	64937	10/6/2016	\$ 20.82	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	10/28/2016	\$ 128.66	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	11/10/2016	\$ 127.34	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	11/15/2016	\$ 214.92	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	12/9/2016	\$ 2,353.00	Employee Professional Development
Mitchell	64937	1/12/2017	\$ 106.87	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	3/24/2017	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	4/6/2017	\$ 76.84	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	4/27/2017	\$ 64.69	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	5/19/2017	\$ 36.93	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	6/15/2017	\$ 46.01	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	6/15/2017	\$ 19.26	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	7/14/2017	\$ 140.37	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	8/8/2017	\$ 44.42	TRVL USA Emp Miles Parking In-Town
Mitchmore	13934	3/24/2017	\$ 60.00	Employee License Expense
MJR Group Services LLC	75729	12/15/2016	\$ 4,621.56	Floor Care
Moat Management LLC	42744	12/15/2016	\$ 605.90	GRNT Student Living Allowances
Mobile Mini	05498	9/20/2016	\$ 2,450.00	Accounts Payable Chargebacks
Mobile Mini	05498	2/9/2017	\$ 2,450.00	Repair and Maintenance
Mock Medical, LLC	26623	1/5/2017	\$ 10,000.00	Lab Supplies and Materials
Moczygamba	71338	5/26/2017	\$ 113.64	NegExp-Agency Fund Activity
Mohammed	76150	11/4/2016	\$ 1,000.00	Contracted Services-Independent
Mohammed	76150	12/6/2016	\$ 752.49	TRVL USA Emp Airfare
Mohammed	76150	4/11/2017	\$ 757.01	Contracted Services-Independent
Molina	13071	10/13/2016	\$ 38.88	TRVL USA Emp Miles Parking In-Town
Molina	13071	11/23/2016	\$ 38.88	TRVL USA Emp Miles Parking In-Town
Molina	13071	12/13/2016	\$ 97.20	TRVL USA Emp Miles Parking In-Town
Molina	13071	1/5/2017	\$ 10.80	TRVL USA Emp Miles Parking In-Town
Molina	13071	3/23/2017	\$ 39.59	TRVL USA Emp Miles Parking In-Town
Molina	13071	4/21/2017	\$ 41.73	TRVL USA Emp Miles Parking In-Town
Molina	13071	5/16/2017	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Molina	13071	6/16/2017	\$ 18.19	TRVL USA Emp Miles Parking In-Town
Molina	13071	8/10/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Molina	12619	8/15/2017	\$ 176.84	TRVL USA Emp Transportation
Mometrix Media LLC	76780	5/4/2017	\$ 1,215.70	Instructional Supplies
Money Chicha	75205	4/27/2017	\$ 1,250.00	Contracted Performances + Lectures
Mongoose Research Inc	07896	5/11/2017	\$ 2,000.00	Contracted Services
Monroe	65395	3/2/2017	\$ 150.00	Contracted Services-Independent
Monroe-Young	26902	2/10/2017	\$ 71.69	TRVL USA Emp Miles Parking In-Town
Monsif	99437	8/14/2017	\$ 340.00	Contracted Services-Independent
Montanez	82735	9/22/2016	\$ 45.14	TRVL USA Emp Miles Parking In-Town
Montanez	82735	11/15/2016	\$ 36.37	TRVL USA Emp Miles Parking In-Town
Montanez	82735	2/23/2017	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Montanez	82735	3/24/2017	\$ 49.54	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Montanez	82735	5/9/2017	\$ 48.04	TRVL USA Emp Miles Parking In-Town
Montanez	82735	6/20/2017	\$ 73.83	TRVL USA Emp Miles Parking In-Town
Montejano	41094	10/20/2016	\$ 500.00	Contracted Services-Independent
Montemayor	68055	10/6/2016	\$ 98.22	TRVL USA Emp Miles Parking In-Town
Montemayor	68055	4/20/2017	\$ 152.41	TRVL USA Emp Meals Out Of Town
Monterrey Park Apartments	39884	9/29/2016	\$ 261.86	GRNT Student Living Allowances
Montoya	77826	2/9/2017	\$ 155.00	Clearing - Check Reissuance
Montoya	77826	6/8/2017	\$ 80.00	Student Prizes, Awards, Attendance
Montoya	86929	8/31/2017	\$ 32.00	TSI Test Fees
Moore Medical Corporation	05504	12/16/2016	\$ 230.68	Instructional Supplies
Moore Medical Corporation	05504	1/5/2017	\$ 2,238.06	Instructional Supplies
Moore Medical Corporation	05504	1/12/2017	\$ 346.02	Instructional Supplies
Moore Medical Corporation	05504	1/13/2017	\$ 1,060.61	Instructional Supplies
Moore Medical Corporation	05504	1/20/2017	\$ 914.15	Tools, Equip and Furniture under 1K
Moore Medical Corporation	05504	2/14/2017	\$ 1,297.55	Tools, Equip and Furniture under 1K
Moore Medical Corporation	05504	2/24/2017	\$ 74.58	Instructional Supplies
Moore Medical Corporation	05504	6/29/2017	\$ 3,895.55	Lab Supplies and Materials
Moore Medical Corporation	05504	7/21/2017	\$ 1,063.34	Lab Supplies and Materials
Moore Medical Corporation	05504	8/18/2017	\$ 5,939.23	Lab Supplies and Materials
Moore Medical LLC	24567	10/13/2016	\$ 902.72	Instructional Supplies
Moore Medical LLC	24567	11/18/2016	\$ 1,420.23	Lab Supplies and Materials
Moore Medical LLC	24567	1/19/2017	\$ 1,811.38	Lab Supplies and Materials
Moore Medical LLC	24567	2/7/2017	\$ 391.31	Lab Supplies and Materials
Moore Medical LLC	24567	4/20/2017	\$ 935.23	Lab Supplies and Materials
Moore Medical LLC	24567	7/14/2017	\$ 220.31	Lab Supplies and Materials
Moore Supply Company	05506	3/28/2017	\$ 953.77	Mechanical /Elec/Plumbing
Moore-Felux	14284	12/6/2016	\$ 52.32	Refreshments-Other
Moore-Lamm	89067	12/16/2016	\$ 36.72	TRVL USA Emp Miles Parking In-Town
Moore-Lamm	89067	5/16/2017	\$ 135.00	Travel Advances
Moore-Lamm	89067	6/8/2017	\$ 2.41	TRVL USA Emp Miles Parking Out-Town
Mora	10618	10/4/2016	\$ 147.42	TRVL USA Emp Miles Parking In-Town
Mora	10618	12/8/2016	\$ 307.61	TRVL USA Emp Miles Parking Out-Town
Mora	10618	3/31/2017	\$ 113.96	TRVL USA Emp Miles Parking In-Town
Mora	10618	5/19/2017	\$ 93.09	TRVL USA Emp Miles Parking In-Town
Mora	10618	6/23/2017	\$ 79.18	TRVL USA Emp Miles Parking In-Town
Mora	10618	7/6/2017	\$ 67.50	TRVL USA Emp Meals Out Of Town
Morales	98000	9/22/2016	\$ 9.72	TRVL USA Emp Miles Parking In-Town
Morales	97293	10/27/2016	\$ 300.00	Contracted Services-Independent
Morales	98000	10/27/2016	\$ 44.28	TRVL USA Emp Miles Parking In-Town
Morales	98000	11/15/2016	\$ 476.72	TRVL USA Emp Lodging Out Of Town
Morales	98000	12/6/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Morales	19211	12/8/2016	\$ 25.00	Student Prizes, Awards, Attendance
Morales	35828	12/16/2016	\$ 2,200.00	Employee Professional Development
Morales	35186	1/12/2017	\$ 440.25	Employee Professional Development
Morales	98000	2/9/2017	\$ 14.58	TRVL USA Emp Miles Parking In-Town
Morales	35828	2/23/2017	\$ 250.00	Scholarship Disbursements
Morales	35828	3/9/2017	\$ 9.63	TRVL USA Emp Miles Parking In-Town
Morales	14014	3/9/2017	\$ 864.71	Travel Advances
Morales	35186	3/10/2017	\$ 378.00	Employee Professional Development
Morales	35828	3/30/2017	\$ 48.03	TRVL USA Emp Miles Parking In-Town
Morales	14014	3/30/2017	\$ 232.70	TRVL USA Emp Lodging Out Of Town
Morales	98000	4/6/2017	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Morales	59788	4/7/2017	\$ 80.00	Employee Professional Development
Morales	35828	6/13/2017	\$ 12.41	TRVL USA Emp Miles Parking In-Town
Morales	19211	6/15/2017	\$ 45.00	Student Prizes, Awards, Attendance
Morales	89396	6/27/2017	\$ 70.00	TRVL Student Travel
Morales	98000	8/10/2017	\$ 10.17	TRVL USA Emp Miles Parking In-Town
Morales	03627	12/8/2016	\$ 20.00	Student Prizes, Awards, Attendance
Moran	58003	9/30/2016	\$ 189.75	Travel Advances
Moran	12689	11/15/2016	\$ 110.00	Employee Professional Development
Moran	12689	12/2/2016	\$ 65.00	Employee Professional Development
Moran	12689	12/8/2016	\$ 75.00	TRVL USA Emp Miles Parking In-Town
Moran	58003	4/20/2017	\$ 204.00	TRVL USA Emp Meals Out Of Town
Moran	58003	5/12/2017	\$ 106.04	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Moreno	20934	9/29/2016	\$ 2,100.00	GRNT Student Living Allowances
Moreno	20934	10/28/2016	\$ 2,100.00	GRNT Student Living Allowances
Moreno	20934	11/23/2016	\$ 2,206.97	GRNT Student Living Allowances
Moreno	42354	12/15/2016	\$ 100.00	Contracted Services-Independent
Moreno	73798	3/9/2017	\$ 924.00	Travel Advances
Moreno	41054	3/10/2017	\$ 285.00	TRVL USA Emp Meals Out Of Town
Moreno	73798	3/30/2017	\$ 177.23	TRVL USA Emp Lodging Out Of Town
Moreno	41054	5/25/2017	\$ 53.60	TRVL USA Emp Miles Parking In-Town
Moreno	87427	5/30/2017	\$ 318.54	TRVL USA Emp Meals Out Of Town
Moreno	20934	5/30/2017	\$ 385.00	TRVL USA Emp Meals Out Of Town
Moreno	20934	6/8/2017	\$ 679.00	Travel Advances
Moreno	20934	6/9/2017	\$ 4,000.00	Travel Advances
Moreno	30139	6/15/2017	\$ 401.25	TRVL USA Emp Miles Parking In-Town
Moreno	87427	6/30/2017	\$ 125.83	TRVL USA Emp Transportation
Moreno	73798	7/14/2017	\$ 31.00	TRVL USA Emp Miles Parking In-Town
Moreno	18599	7/20/2017	\$ 45.00	TRVL USA Emp Meals Out Of Town
Moreno	30139	7/21/2017	\$ 52.43	TRVL USA Emp Miles Parking In-Town
Moreno	18416	7/27/2017	\$ 400.00	Contracted Services-Independent
Moreno	18416	7/27/2017	\$ 500.00	Student Prizes, Awards, Attendance
Moreno	78072	8/10/2017	\$ 590.00	Student Prizes, Awards, Attendance
Moreno	30139	8/25/2017	\$ 115.66	TRVL USA Emp Miles Parking In-Town
Morfin, Jr	60029	2/2/2017	\$ 20.00	Student Prizes, Awards, Attendance
Morfin, Jr	60029	6/1/2017	\$ 80.00	Student Prizes, Awards, Attendance
Morfin, Jr	60029	8/3/2017	\$ 126.00	Student Prizes, Awards, Attendance
Morgado	22426	1/5/2017	\$ 250.00	Contracted Services-Independent
Morgan	38616	9/2/2016	\$ 44.17	TRVL USA Emp Miles Parking In-Town
Morgan	38616	10/6/2016	\$ 26.03	TRVL USA Emp Miles Parking In-Town
Morgan	20703	11/15/2016	\$ 78.78	TRVL USA Emp Miles Parking In-Town
Morgan	38616	11/15/2016	\$ 59.08	TRVL USA Emp Miles Parking In-Town
Morgan	22662	11/17/2016	\$ 57.83	TRVL USA Emp Miles Parking In-Town
Morgan	20703	12/8/2016	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Morgan	38616	12/9/2016	\$ 60.48	TRVL USA Emp Miles Parking In-Town
Morgan	38616	1/12/2017	\$ 21.60	TRVL USA Emp Miles Parking In-Town
Morgan	38616	2/16/2017	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Morgan	20703	3/9/2017	\$ 97.50	TRVL USA Emp Travel Other
Morgan	20703	4/13/2017	\$ 20.87	TRVL USA Emp Miles Parking In-Town
Morgan	38616	5/4/2017	\$ 77.04	TRVL USA Emp Miles Parking In-Town
Morgan	20703	6/22/2017	\$ 21.94	TRVL USA Emp Miles Parking In-Town
Morgan	20703	7/11/2017	\$ 177.00	Travel Advances
Morgan	20703	7/28/2017	\$ 45.71	TRVL USA Emp Meals Out Of Town
Morin	24632	12/15/2016	\$ 953.58	TRVL USA Emp Lodging Out Of Town
Morin	24632	5/5/2017	\$ 150.00	Employee Professional Development
Morin	71559	6/15/2017	\$ 15.00	Student Prizes, Awards, Attendance
Morin	24632	6/22/2017	\$ 690.00	Employee Professional Development
Morin	24632	8/25/2017	\$ 690.00	Employee Professional Development
Morlandt Electric Company	05515	9/19/2016	\$ 3,650.00	Contracted Services-Independent
Morlandt Electric Company	05515	10/20/2016	\$ 2,661.00	Repair and Maintenance
Morlandt Electric Company	05515	11/18/2016	\$ 4,609.25	Repair and Maintenance
Morlandt Electric Company	05515	11/23/2016	\$ 492.25	Repair and Maintenance
Morlandt Electric Company	05515	12/8/2016	\$ 2,057.25	Repair and Maintenance
Morlandt Electric Company	05515	1/5/2017	\$ 5,665.00	Repair and Maintenance
Morlandt Electric Company	05515	1/10/2017	\$ 780.00	Repair and Maintenance
Morlandt Electric Company	05515	1/20/2017	\$ 2,116.00	Repair and Maintenance
Morlandt Electric Company	05515	2/2/2017	\$ 4,464.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	2/3/2017	\$ 5,680.50	Repair and Maintenance
Morlandt Electric Company	05515	2/14/2017	\$ 179.00	Repair and Maintenance
Morlandt Electric Company	05515	2/17/2017	\$ 1,729.03	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	2/24/2017	\$ 1,932.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	3/2/2017	\$ 843.75	Repair and Maintenance
Morlandt Electric Company	05515	3/10/2017	\$ 8,514.00	Repair and Maintenance
Morlandt Electric Company	05515	3/24/2017	\$ 1,135.00	Tools, Equip and Furniture under 1K
Morlandt Electric Company	05515	3/28/2017	\$ 5,817.50	Repair and Maintenance
Morlandt Electric Company	05515	3/30/2017	\$ 2,909.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	4/20/2017	\$ 5,272.00	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Morlandt Electric Company	05515	4/21/2017	\$ 45,086.32	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	4/27/2017	\$ 3,580.00	Repair and Maintenance
Morlandt Electric Company	05515	5/4/2017	\$ 785.00	Repair and Maintenance
Morlandt Electric Company	05515	5/16/2017	\$ 10,620.00	Repair and Maintenance
Morlandt Electric Company	05515	6/8/2017	\$ 2,422.88	Repair and Maintenance
Morlandt Electric Company	05515	6/9/2017	\$ 3,859.00	Repair and Maintenance
Morlandt Electric Company	05515	6/27/2017	\$ 1,244.00	Repair and Maintenance
Morlandt Electric Company	05515	7/21/2017	\$ 1,491.00	Repair and Maintenance
Morlandt Electric Company	05515	7/27/2017	\$ 11,785.00	Repair and Maintenance
Morlandt Electric Company	05515	8/4/2017	\$ 8,402.75	Repair and Maintenance
Morlandt Electric Company	05515	8/8/2017	\$ 1,105.00	Lab Supplies and Materials
Morlandt Electric Company	05515	8/10/2017	\$ 4,949.00	Contracted Services-Independent
Morlandt Electric Company	05515	8/15/2017	\$ 8,996.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	8/22/2017	\$ 6,094.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	8/24/2017	\$ 1,560.00	Repair and Maintenance
Morlandt Electric Company	05515	8/25/2017	\$ 1,647.00	Construction - Contracts Costs
Morlandt Electric Company	05515	8/29/2017	\$ 7,580.00	Repair and Maintenance
Morlandt Electric Company	05515	8/31/2017	\$ 1,132.00	Repair and Maintenance
Morphew	10673	10/4/2016	\$ 195.31	TRVL USA Emp Meals Out Of Town
Morphew	10673	10/24/2016	\$ 86.06	TRVL USA Emp Meals Out Of Town
Morphew	10673	6/16/2017	\$ 420.12	TRVL USA Emp Miles Parking In-Town
Morris	86146	12/15/2016	\$ 125.00	Contracted Services
Morris	87987	3/24/2017	\$ 276.00	Travel Advances
Morris	33073	5/9/2017	\$ 80.68	TRVL USA Emp Miles Parking In-Town
Morris	86146	5/12/2017	\$ 125.00	Contracted Services
Morrison	78417	5/5/2017	\$ 150.00	Employee Professional Development
Morrison	48272	6/22/2017	\$ 500.00	Contracted Services
Morrison Supply Company	23468	2/2/2017	\$ 1,028.97	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	3/30/2017	\$ 1,034.38	Mechanical /Elec/Plumbing
Morrison Supply Company	23468	3/30/2017	\$ 1,320.22	Repair and Maintenance
Morrison Supply Company	23468	8/3/2017	\$ 380.92	Repair and Maintenance
Morticianstudy.com Inc	96872	1/26/2017	\$ 9,446.00	Computer Software under \$5k
Moseley	80497	6/15/2017	\$ 209.72	TRVL USA Emp Miles Parking In-Town
Mosher	21546	12/15/2016	\$ 1,200.00	Contracted Services
Moya	03818	12/8/2016	\$ 55.00	Student Prizes, Awards, Attendance
Moya	30312	5/19/2017	\$ 54.57	TRVL USA Emp Miles Parking In-Town
Moya	03818	6/15/2017	\$ 50.00	Student Prizes, Awards, Attendance
Moya	33654	8/15/2017	\$ 139.45	Employee Professional Development
Moya	33654	8/31/2017	\$ 191.74	Employee Professional Development
MSDS Online Inc	83502	11/17/2016	\$ 11,100.00	Computer Software under \$5k
Mtech	71889	8/14/2017	\$ 9,875.00	Repair and Maintenance
Mueller	20784	7/7/2017	\$ 161.00	Employee Professional Development
Mueller	20784	7/21/2017	\$ 1,480.50	Travel Advances
Mueller Water Conditioning Incorporated	05535	10/6/2016	\$ 220.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	11/23/2016	\$ 770.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	2/24/2017	\$ 80.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	3/21/2017	\$ 240.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	3/23/2017	\$ 340.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	3/28/2017	\$ 4,798.04	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	3/31/2017	\$ 140.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	4/20/2017	\$ 220.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	5/19/2017	\$ 80.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	7/27/2017	\$ 440.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	8/4/2017	\$ 180.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	8/22/2017	\$ 1,580.00	Repair and Maintenance
Mujica	45114	7/11/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Mujica	45114	8/22/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Mullins	08448	6/27/2017	\$ 500.00	Contracted Services
Mundell-Crucet	18653	6/8/2017	\$ 825.00	Employee Professional Development
Munis-Ochoa	80229	10/6/2016	\$ 32.24	TRVL USA Emp Miles Parking In-Town
Munis-Ochoa	80229	11/15/2016	\$ 65.07	TRVL USA Emp Miles Parking In-Town
Munis-Ochoa	80229	12/8/2016	\$ 63.72	TRVL USA Emp Miles Parking In-Town
Munis-Ochoa	80229	1/12/2017	\$ 37.80	TRVL USA Emp Miles Parking In-Town
Munis-Ochoa	80229	3/10/2017	\$ 21.40	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Munis-Ochoa	80229	6/22/2017	\$ 66.34	TRVL USA Emp Miles Parking In-Town
Muniz	28931	9/23/2016	\$ 134.46	TRVL USA Emp Miles Parking In-Town
Muniz	28931	11/15/2016	\$ 166.64	TRVL USA Emp Transportation
Muniz	28931	1/24/2017	\$ 84.24	TRVL USA Emp Miles Parking Out-Town
Muniz	28931	1/26/2017	\$ 21.92	TRVL USA Emp Miles Parking In-Town
Muniz	28931	4/13/2017	\$ 904.21	TRVL USA Emp Lodging Out Of Town
Muniz	28931	4/20/2017	\$ 111.79	TRVL USA Emp Transportation
Munoz	20158	10/13/2016	\$ 143.10	TRVL USA Emp Miles Parking In-Town
Munoz	20158	11/23/2016	\$ 40.50	TRVL USA Emp Miles Parking In-Town
Munoz	12577	12/15/2016	\$ 800.00	Contracted Services-Independent
Munoz	50857	12/15/2016	\$ 100.00	Contracted Services-Independent
Munoz	31586	12/15/2016	\$ 1,077.90	Employee Professional Development
Munoz	50857	3/2/2017	\$ 100.00	Contracted Services-Independent
Munoz	20158	4/4/2017	\$ 89.88	TRVL USA Emp Miles Parking In-Town
Munoz	50857	4/6/2017	\$ 100.00	Contracted Services-Independent
Munoz	50857	5/4/2017	\$ 100.00	Contracted Services-Independent
Munoz	20158	5/23/2017	\$ 3,994.00	Employee Professional Development
Munoz	12577	5/25/2017	\$ 800.00	Contracted Services-Independent
Munoz	42614	6/1/2017	\$ 848.00	Employee Professional Development
Munoz	20158	6/8/2017	\$ 43.87	TRVL USA Emp Miles Parking In-Town
Munoz	50857	7/13/2017	\$ 1,074.00	Contracted Services-Independent
Munoz	50857	7/20/2017	\$ 759.00	Contracted Services-Independent
Munoz	20158	8/4/2017	\$ 62.08	TRVL USA Emp Miles Parking In-Town
Munoz	50857	8/4/2017	\$ 774.00	Contracted Services-Independent
Munoz	97455	8/18/2017	\$ 13.91	TRVL USA Emp Miles Parking In-Town
Munoz	50857	8/22/2017	\$ 867.00	Contracted Services-Independent
Muraira	10201	10/14/2016	\$ 93.96	TRVL USA Emp Miles Parking In-Town
Muraira	10201	11/18/2016	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Muraira	10201	12/16/2016	\$ 34.56	TRVL USA Emp Miles Parking In-Town
Muraira	10201	1/13/2017	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Muraira	10201	2/17/2017	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Muraira	10201	3/3/2017	\$ 1,164.75	Travel Advances
Muraira	10201	5/16/2017	\$ 35.64	TRVL USA Emp Miles Parking In-Town
Muraira	10201	6/15/2017	\$ 34.56	TRVL USA Emp Miles Parking In-Town
Muraira	10201	7/20/2017	\$ 102.60	TRVL USA Emp Miles Parking In-Town
Muraira	10201	8/17/2017	\$ 59.40	TRVL USA Emp Miles Parking In-Town
Muratidis	28311	12/6/2016	\$ 54.74	Lab Supplies and Materials
Muratidis	28311	4/6/2017	\$ 295.00	TRVL USA Emp Transportation
Murguia	22607	10/28/2016	\$ 1,115.10	TRVL USA Emp Lodging Out Of Town
Murguia	22607	12/15/2016	\$ 610.28	TRVL USA Emp Lodging Out Of Town
Murguia	22607	3/24/2017	\$ 229.21	TRVL USA Emp Meals Out Of Town
Murillo	38612	5/23/2017	\$ 1,391.00	Travel Advances
Murphy-Sanchez	38457	9/22/2016	\$ 726.82	TRVL USA Emp Meals Out Of Town
Murphy-Sanchez	38457	2/16/2017	\$ 156.50	TRVL USA Emp Meals Out Of Town
Murphy-Sanchez	38457	8/15/2017	\$ 193.50	Employee Professional Development
Murray	22208	9/19/2016	\$ 86.94	TRVL USA Emp Miles Parking In-Town
Murray	22208	3/30/2017	\$ 1,071.65	TRVL USA Emp Lodging Out Of Town
Murray	78823	6/22/2017	\$ 104.56	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	9/13/2016	\$ 102.60	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	10/21/2016	\$ 287.28	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	11/15/2016	\$ 246.24	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	2/10/2017	\$ 430.92	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	3/24/2017	\$ 205.20	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	4/7/2017	\$ 266.76	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	5/4/2017	\$ 184.68	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	5/25/2017	\$ 123.12	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	8/8/2017	\$ 204.00	TRVL USA Emp Meals Out Of Town
Mustang Enterprises Incorporated	05553	11/23/2016	\$ 2,308.00	Furniture and Equipment 1K to 5K
Mustang Enterprises Incorporated	05553	7/27/2017	\$ 2,438.00	Furniture and Equipment 1K to 5K
Mustang Equipment	10786	1/12/2017	\$ 826.29	Repair and Maintenance
Mustang Equipment	10786	2/2/2017	\$ 2,249.24	Repair and Maintenance
Mutegwaraba	75006	4/27/2017	\$ 1,000.00	Other Miscellaneous Costs
Mwi Veterinary Supply	05560	7/27/2017	\$ 328.75	Tools, Equip and Furniture under 1K
Myers	11726	11/29/2016	\$ 1,063.32	TRVL USA Emp Airfare

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
MyJoVE Corporation	20300	7/14/2017	\$ 3,700.00	LIBR Electronic Resources
N2N Services Inc	65346	11/15/2016	\$ 3,880.00	Contracted Services-Independent
N2N Services Inc	65346	12/15/2016	\$ 2,720.00	Contracted Services-Independent
N2N Services Inc	65346	12/16/2016	\$ 5,760.00	Contracted Services-Independent
N2N Services Inc	65346	1/12/2017	\$ 18,400.00	Contracted Services-Independent
N2N Services Inc	65346	2/28/2017	\$ 9,240.00	Contracted Services-Independent
N2N Services Inc	65346	4/11/2017	\$ 35,200.00	Contracted Services-Independent
N2N Services Inc	65346	5/11/2017	\$ 12,800.00	Contracted Services-Independent
N2N Services Inc	65346	6/20/2017	\$ 12,800.00	Contracted Services-Independent
N2N Services Inc	65346	7/21/2017	\$ 14,400.00	Contracted Services-Independent
N2N Services Inc	65346	8/22/2017	\$ 12,880.00	Contracted Services-Independent
NA Publishing Inc	20374	11/10/2016	\$ 759.23	LIBR Microform
NACADA	02008	8/10/2017	\$ 150.00	Institutional Assoc Fees and Dues
NAFSA : Association of International Educators	05576	9/29/2016	\$ 455.00	Employee Memberships and Dues
NAFSA : Association of International Educators	05576	11/4/2016	\$ 289.00	Employee Memberships and Dues
NAFSA : Association of International Educators	05576	5/3/2017	\$ 1,936.00	Employee Professional Development
NAFSA : Association of International Educators	05576	8/10/2017	\$ 479.00	Institutional Assoc Fees and Dues
NAFSA : Association of International Educators	05576	8/10/2017	\$ 1,836.00	Institutional Assoc Fees and Dues
Namescape Corporation	69243	3/9/2017	\$ 2,888.00	Software Maintenance and Support
Nanayakkara	13655	12/16/2016	\$ 427.50	Employee Professional Development
Nanayakkara	13655	5/19/2017	\$ 258.00	Employee Professional Development
Nanoscience Instruments Inc	40590	10/20/2016	\$ 4,000.00	Lab Equipment Maintenance
NAO Global Health LLC	40265	8/31/2017	\$ 8,240.80	Furniture and Equipment 1K to 5K
Nardis Public Safety	16056	9/15/2016	\$ 1,316.64	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	9/29/2016	\$ 255.94	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	9/30/2016	\$ 260.94	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	10/6/2016	\$ 2,464.50	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	11/2/2016	\$ 1,293.65	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	11/3/2016	\$ 179.96	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	1/5/2017	\$ 245.94	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	1/12/2017	\$ 2,485.69	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	2/23/2017	\$ 24.00	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	3/30/2017	\$ 1,259.44	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	4/6/2017	\$ 2,597.39	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	4/11/2017	\$ 69.99	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	4/20/2017	\$ 511.88	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	4/27/2017	\$ 1,529.04	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	5/3/2017	\$ 255.94	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	5/18/2017	\$ 843.78	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	6/15/2017	\$ 2,029.45	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	6/22/2017	\$ 379.91	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	6/29/2017	\$ 255.94	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	7/13/2017	\$ 186.62	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	7/20/2017	\$ 2,921.28	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	7/27/2017	\$ 881.73	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	8/3/2017	\$ 125.97	Employee Uniforms - Rental + Purch
Narvaez	17325	2/23/2017	\$ 57.24	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	4/6/2017	\$ 8.96	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	4/27/2017	\$ 84.68	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	5/18/2017	\$ 54.75	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	7/14/2017	\$ 47.08	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	8/8/2017	\$ 63.13	TRVL USA Emp Miles Parking In-Town
Nasco	05590	11/4/2016	\$ 179.01	Lab Supplies and Materials
Nasco	05590	12/16/2016	\$ 282.90	Lab Supplies and Materials
Nasco	05590	2/10/2017	\$ 685.74	Lab Supplies and Materials
Nasco	05590	2/28/2017	\$ 99.62	Lab Supplies and Materials
Nasco	05590	5/18/2017	\$ 4,753.50	Lab Supplies and Materials
Naslund	41569	6/22/2017	\$ 290.39	TRVL USA Emp Meals Out Of Town
Natera	70342	11/4/2016	\$ 34.35	TRVL USA Emp Meals Out Of Town
Natera	70342	11/17/2016	\$ 43.20	TRVL USA Emp Miles Parking In-Town
Natera	70342	4/7/2017	\$ 23.76	TRVL USA Emp Miles Parking In-Town
Natera	70342	6/23/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Nathani	35234	3/28/2017	\$ 45.28	Refreshments-Other
Nathani	35234	4/4/2017	\$ 92.41	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Nathani	35234	5/9/2017	\$ 390.05	TRVL USA Emp Meals Out Of Town
Nathani	35234	6/9/2017	\$ 23.75	TRVL USA Emp Meals Out Of Town
Nathani	35234	8/17/2017	\$ 1.75	Travel and Purchasing Card Payable
National Alliance of Concurrent Enrollment Partnerships	05653	2/16/2017	\$ 495.00	Institutional Assoc Fees and Dues
National Assn Of HBCU Title III	02015	9/29/2016	\$ 400.00	Institutional Assoc Fees and Dues
National Assn Of HBCU Title III	02015	3/30/2017	\$ 150.00	Employee Professional Development
National Assoc. of College and University Business Office	05662	4/13/2017	\$ 1,722.00	Employee Memberships and Dues
National Association for the Advancement	06385	9/29/2016	\$ 3,500.00	Institutional Assoc Fees and Dues
National Association for the Advancement	06385	7/20/2017	\$ 3,500.00	Promotional Events - Tables
National Association for the Education of Young Children	05573	2/3/2017	\$ 2,040.00	Institutional Assoc Fees and Dues
National Association of Public Employees	11716	9/30/2016	\$ 170.00	PR - AFSCME
National Association of Public Employees	11716	11/2/2016	\$ 155.00	PR - AFSCME
National Association of Public Employees	11716	12/1/2016	\$ 155.00	PR - AFSCME
National Association of Public Employees	11716	12/15/2016	\$ 155.00	PR - AFSCME
National Association of Public Employees	11716	2/2/2017	\$ 155.00	PR - AFSCME
National Association of Public Employees	11716	3/2/2017	\$ 147.50	PR - AFSCME
National Association of Public Employees	11716	3/30/2017	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	4/27/2017	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	6/1/2017	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	6/29/2017	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	7/27/2017	\$ 140.00	PR - AFSCME
National Association of Public Employees	11716	8/31/2017	\$ 140.00	PR - AFSCME
National Association of Student Financial Aid Administrators	05591	5/18/2017	\$ 6,959.00	Employee Memberships and Dues
National Association of Student Personnel Administrators	05670	11/23/2016	\$ 1,012.00	Institutional Assoc Fees and Dues
National Association of Veterans Program Administrators	05595	9/22/2016	\$ 1,100.00	Employee Professional Development
National Association of Veterans Program Administrators	05595	1/12/2017	\$ 175.00	Institutional Assoc Fees and Dues
National Cinemedia	11331	6/15/2017	\$ 6,750.00	Advertising Expense-Other
National CineMedia Inc	29576	12/8/2016	\$ 35,180.00	Advertising â€œ Out of Home
National College Access Network	31121	7/27/2017	\$ 1,200.00	Institutional Assoc Fees and Dues
National Collegiate Honors Council	27005	9/7/2016	\$ 500.00	Institutional Assoc Fees and Dues
National Communication Association	13774	8/10/2017	\$ 150.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	11/23/2016	\$ 3,000.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	6/29/2017	\$ 600.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	8/10/2017	\$ 2,500.00	Promotional Events - Tables
National Council for Marketing and Public Relations	05716	8/10/2017	\$ 500.00	Institutional Assoc Fees and Dues
National Council for Marketing and Public Relations	05716	8/17/2017	\$ 650.00	Employee Memberships and Dues
National Council of Negro Women Inc	71067	4/27/2017	\$ 2,500.00	Promotional Events - Tables
National Dance Education Organization	68330	3/9/2017	\$ 250.00	Institutional Assoc Fees and Dues
National Fire Protection Association	05615	2/16/2017	\$ 445.00	Employee Memberships and Dues
National Fire Protection Association	05615	8/18/2017	\$ 4,750.00	Publication Subscriptions
National Healthcareer Association	15643	3/30/2017	\$ 3,960.00	Student Test or Certification Fee
National Healthcareer Association	15643	4/11/2017	\$ 6,600.00	Student Test or Certification Fee
National Healthcareer Association	15643	5/11/2017	\$ 1,240.00	Student Test or Certification Fee
National High School Printing Association	30193	4/6/2017	\$ 249.50	Advertising Expense-Print Media
National League For Nursing	05623	3/9/2017	\$ 1,390.00	Employee Memberships and Dues
National League for Nursing Accrediting Commission	20658	11/10/2016	\$ 2,875.00	Employee Memberships and Dues
National Notary Association	05626	7/13/2017	\$ 155.00	Employee License Expense
National Notary Association	05626	7/13/2017	\$ 155.00	Employee License Expense
National Notary Association	05626	7/13/2017	\$ 155.00	Employee License Expense
National Scholarship Providers Association	40275	9/20/2016	\$ 330.00	Institutional Assoc Fees and Dues
National Society Experimental Education	02012	9/20/2016	\$ 520.00	Employee Professional Development
National Society of Leadership and Success LLC	22455	11/14/2016	\$ 1,400.00	Institutional Assoc Fees and Dues
National Student Clearinghouse	05703	10/13/2016	\$ 425.00	Employee Memberships and Dues
Nava-Fischer	25462	10/14/2016	\$ 83.27	TRVL USA Emp Miles Parking In-Town
Nava-Fischer	25462	5/16/2017	\$ 7.13	TRVL USA Emp Miles Parking In-Town
Nava-Fischer	25462	8/4/2017	\$ 120.38	TRVL USA Emp Miles Parking In-Town
Navarro	12757	9/27/2016	\$ 64.80	TRVL USA Emp Miles Parking In-Town
Navarro	12757	10/20/2016	\$ 85.86	TRVL USA Emp Miles Parking In-Town
Navarro	12757	11/23/2016	\$ 37.26	TRVL USA Emp Miles Parking In-Town
Navarro	12757	12/13/2016	\$ 45.36	TRVL USA Emp Miles Parking In-Town
Navarro	12757	1/19/2017	\$ 34.02	TRVL USA Emp Miles Parking In-Town
Navarro	60660	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Navarro	12757	2/14/2017	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Navarro	12757	3/10/2017	\$ 46.55	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Navarro	12757	4/14/2017	\$ 88.60	TRVL USA Emp Miles Parking In-Town
Navarro	12757	5/18/2017	\$ 105.93	TRVL USA Emp Miles Parking In-Town
Navarro	60660	6/1/2017	\$ 40.00	Student Prizes, Awards, Attendance
Navarro	12757	6/15/2017	\$ 65.81	TRVL USA Emp Miles Parking In-Town
Navarro	12757	7/6/2017	\$ 90.40	TRVL USA Emp Miles Parking Out-Town
Navarro	12757	7/14/2017	\$ 174.75	Travel Advances
Navarro	12757	7/21/2017	\$ 61.63	TRVL USA Emp Miles Parking In-Town
Navarro	60660	8/3/2017	\$ 161.00	Student Prizes, Awards, Attendance
Navarro	12757	8/22/2017	\$ 221.10	Employee Professional Development
Navarro Independent School District	25024	3/2/2017	\$ 600.00	Contracted ISD Adjunct Faculty Fall
Navarro Independent School District	25024	6/29/2017	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
Navex Global Inc	75009	5/19/2017	\$ 16,061.22	Contracted Services-Independent
Nawrocik	31533	9/16/2016	\$ 77.00	Clearing - Check Reissuance
Nawrocik	31533	5/16/2017	\$ 78.00	TRVL USA Emp Meals Out Of Town
Nawrocik	31533	6/27/2017	\$ 44.50	TRVL USA Emp Meals Out Of Town
Naylor Publications Incorporated	05710	5/18/2017	\$ 350.00	Advertising Exp-Promotion Materials
NCH Corporation	13855	10/4/2016	\$ 178.00	Repair and Maintenance
NCH Corporation	13855	12/6/2016	\$ 178.00	Repair and Maintenance
NCH Corporation	13855	1/10/2017	\$ 178.00	Repair and Maintenance
NCH Corporation	13855	2/10/2017	\$ 178.00	Repair and Maintenance
NCH Corporation	13855	3/21/2017	\$ 178.00	Repair and Maintenance
NCH Corporation	13855	5/18/2017	\$ 178.00	Repair and Maintenance
NCS Pearson Incorporated	05718	9/23/2016	\$ 2,366.00	CE Student Tuit+Fees+Ins+Pkg+Test
NCS Pearson Incorporated	05718	12/1/2016	\$ 6,500.00	Student Test or Certification Fee
NCS Pearson Incorporated	05718	12/16/2016	\$ 2,308.50	CE Student Tuit+Fees+Ins+Pkg+Test
NCS Pearson Incorporated	05718	2/23/2017	\$ 5,643.00	Student Test or Certification Fee
NCS Pearson Incorporated	05718	3/31/2017	\$ 1,305.00	CE Student Tuit+Fees+Ins+Pkg+Test
NCS Pearson Incorporated	05718	4/6/2017	\$ 2,664.00	CE Student Tuit+Fees+Ins+Pkg+Test
NCS Pearson Incorporated	05718	4/28/2017	\$ 2,649.50	CE Student Tuit+Fees+Ins+Pkg+Test
NCS Pearson Incorporated	05718	6/15/2017	\$ 2,736.00	CE Student Tuit+Fees+Ins+Pkg+Test
NCS Pearson Incorporated	05718	8/10/2017	\$ 5,538.50	Student Test or Certification Fee
NC-SARA	34216	9/15/2016	\$ 2,000.00	Institutional Assoc Fees and Dues
NC-SARA	34216	9/29/2016	\$ 4,000.00	Institutional Assoc Fees and Dues
NC-SARA	34216	6/8/2017	\$ 6,000.00	Institutional Assoc Fees and Dues
NC-SARA	34216	7/6/2017	\$ 4,000.00	Institutional Assoc Fees and Dues
NC-SARA	34216	8/10/2017	\$ 2,000.00	Institutional Assoc Fees and Dues
ND2NO Network LLC	08610	9/27/2016	\$ 7,200.00	Instructional Supplies
Negrete	09158	11/23/2016	\$ 293.84	TRVL USA Emp Miles Parking Out-Town
Negrete	09158	12/16/2016	\$ 143.80	TRVL USA Emp Miles Parking In-Town
Negrete	09158	6/16/2017	\$ 1,158.42	Employee Professional Development
Nelms	32427	6/15/2017	\$ 165.90	TRVL USA Emp Meals Out Of Town
Nelson Interiors LLC	13720	10/14/2016	\$ 24,827.56	Contracted Services-Independent
Nelson Interiors LLC	13720	11/29/2016	\$ 3,896.45	Modular Furniture Non Capital
Nelson Interiors LLC	13720	12/13/2016	\$ 101,728.17	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	12/16/2016	\$ 813.26	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	12/17/2016	\$ 2,094.00	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	1/5/2017	\$ 25,554.24	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	1/6/2017	\$ 52,807.78	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	1/19/2017	\$ 22,816.55	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	1/24/2017	\$ 4,436.30	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	1/26/2017	\$ 4,789.00	Contracted Services
Nelson Interiors LLC	13720	2/3/2017	\$ 8,738.00	Repair and Maintenance
Nelson Interiors LLC	13720	2/28/2017	\$ 4,834.88	Furniture and Equipment 1K to 5K
Nelson Interiors LLC	13720	3/3/2017	\$ 2,058.66	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	3/24/2017	\$ 7,078.26	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	4/11/2017	\$ 398.92	Repair and Maintenance
Nelson Interiors LLC	13720	4/18/2017	\$ 3,089.64	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	5/18/2017	\$ 812.44	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	6/2/2017	\$ 8,670.98	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	6/13/2017	\$ 1,066.80	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	6/15/2017	\$ 8,545.78	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	6/23/2017	\$ 1,560.00	Contracted Services-Independent
Nelson Interiors LLC	13720	8/10/2017	\$ 28,938.22	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	8/25/2017	\$ 4,771.56	Tools, Equip and Furniture under 1K

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Neotropy Associates Inc dba New Reach Media	36192	4/27/2017	\$ 1,540.00	Advertising Expense-Other
Nestle Waters North America	05866	9/22/2016	\$ 43.63	Employee License Expense
Nestle Waters North America	05866	9/27/2016	\$ 227.21	Rental Of Equipment Expense
Nestle Waters North America	05866	9/29/2016	\$ 322.88	Rental Of Equipment Expense
Nestle Waters North America	05866	9/30/2016	\$ 2.00	Rental Of Equipment Expense
Nestle Waters North America	05866	10/13/2016	\$ 145.96	Rental Of Equipment Expense
Nestle Waters North America	05866	10/20/2016	\$ 95.82	Rental Of Equipment Expense
Nestle Waters North America	05866	10/28/2016	\$ 75.47	Rental Of Equipment Expense
Nestle Waters North America	05866	11/3/2016	\$ 30.89	Rental Of Equipment Expense
Nestle Waters North America	05866	11/15/2016	\$ 36.33	Rental Of Equipment Expense
Nestle Waters North America	05866	11/17/2016	\$ 57.35	Employee License Expense
Nestle Waters North America	05866	11/23/2016	\$ 172.33	Rental Of Equipment Expense
Nestle Waters North America	05866	12/2/2016	\$ 225.68	Rental Of Equipment Expense
Nestle Waters North America	05866	12/15/2016	\$ 104.33	Employee License Expense
Nestle Waters North America	05866	1/6/2017	\$ 135.33	Rental Of Equipment Expense
Nestle Waters North America	05866	1/13/2017	\$ 75.35	Rental Of Equipment Expense
Nestle Waters North America	05866	1/24/2017	\$ 8.99	Employee License Expense
Nestle Waters North America	05866	1/31/2017	\$ 28.39	Rental Of Equipment Expense
Nestle Waters North America	05866	2/3/2017	\$ 159.74	Rental Of Equipment Expense
Nestle Waters North America	05866	2/9/2017	\$ 32.58	Rental Of Equipment Expense
Nestle Waters North America	05866	2/14/2017	\$ 50.60	Rental Of Equipment Expense
Nestle Waters North America	05866	2/17/2017	\$ 83.40	Employee License Expense
Nestle Waters North America	05866	3/2/2017	\$ 118.33	Rental Of Equipment Expense
Nestle Waters North America	05866	3/9/2017	\$ 32.56	Rental Of Equipment Expense
Nestle Waters North America	05866	3/23/2017	\$ 101.15	Rental Of Equipment Expense
Nestle Waters North America	05866	3/24/2017	\$ 2.70	Rental Of Equipment Expense
Nestle Waters North America	05866	3/28/2017	\$ 105.91	Rental Of Equipment Expense
Nestle Waters North America	05866	4/4/2017	\$ 61.78	Rental Of Equipment Expense
Nestle Waters North America	05866	4/7/2017	\$ 31.38	Rental Of Equipment Expense
Nestle Waters North America	05866	4/13/2017	\$ 190.29	Rental Of Equipment Expense
Nestle Waters North America	05866	4/18/2017	\$ 66.32	Employee License Expense
Nestle Waters North America	05866	5/4/2017	\$ 211.97	Rental Of Equipment Expense
Nestle Waters North America	05866	5/12/2017	\$ 38.96	Rental Of Equipment Expense
Nestle Waters North America	05866	6/1/2017	\$ 360.17	Rental Of Equipment Expense
Nestle Waters North America	05866	6/8/2017	\$ 28.55	Rental Of Equipment Expense
Nestle Waters North America	05866	6/13/2017	\$ 20.90	Rental Of Equipment Expense
Nestle Waters North America	05866	6/15/2017	\$ 57.56	Employee License Expense
Nestle Waters North America	05866	6/22/2017	\$ 242.61	Rental Of Equipment Expense
Nestle Waters North America	05866	7/11/2017	\$ 83.30	Rental Of Equipment Expense
Nestle Waters North America	05866	7/13/2017	\$ 8.99	Employee License Expense
Nestle Waters North America	05866	7/14/2017	\$ 38.87	Rental Of Equipment Expense
Nestle Waters North America	05866	7/28/2017	\$ 51.33	Rental Of Equipment Expense
Nestle Waters North America	05866	8/3/2017	\$ 210.03	Rental Of Equipment Expense
Nestle Waters North America	05866	8/4/2017	\$ 39.37	Rental Of Equipment Expense
Nestle Waters North America	05866	8/8/2017	\$ 34.65	Rental Of Equipment Expense
Nestle Waters North America	05866	8/15/2017	\$ 2.99	Rental Of Equipment Expense
Nestle Waters North America	05866	8/17/2017	\$ 97.89	Employee License Expense
Nestle Waters North America	05866	8/24/2017	\$ 85.07	Rental Of Equipment Expense
Nestle Waters North America	05866	8/25/2017	\$ 151.02	Rental Of Equipment Expense
Nestle Waters North America	05866	8/29/2017	\$ 94.99	Rental Of Equipment Expense
Nettles	10166	7/14/2017	\$ 607.62	TRVL USA Emp Miles Parking Out-Town
Nettles	10166	8/17/2017	\$ 940.46	TRVL USA Emp Lodging Out Of Town
Network Interpreting Service	29353	9/30/2016	\$ 286.58	Contracted Services-Independent
Network Interpreting Service	29353	10/6/2016	\$ 404.93	Contracted Services-Independent
Network Interpreting Service	29353	12/6/2016	\$ 1,346.63	Contracted Services-Independent
Network Interpreting Service	29353	1/19/2017	\$ 105.30	Contracted Services-Independent
Network Interpreting Service	29353	3/2/2017	\$ 386.55	Contracted Services-Independent
Network Interpreting Service	29353	3/3/2017	\$ 701.78	Contracted Services-Independent
Network Interpreting Service	29353	4/14/2017	\$ 1,536.50	Contracted Services-Independent
Network Interpreting Service	29353	4/21/2017	\$ 474.64	Contracted Services-Independent
Network Interpreting Service	29353	5/19/2017	\$ 487.80	Contracted Services-Independent
Network Interpreting Service	29353	6/15/2017	\$ 826.62	Contracted Services-Independent
Network Interpreting Service	29353	7/20/2017	\$ 327.60	Contracted Services-Independent
Network Interpreting Service	29353	8/29/2017	\$ 319.58	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Nevarez	01296	9/7/2016	\$ 2,068.00	Student Prizes, Awards, Attendance
New Braunfels ISD	01159	2/16/2017	\$ 2,400.00	Contracted ISD Adjunct Faculty Fall
New Braunfels ISD	01159	7/27/2017	\$ 2,400.00	Contracted ISD Adjunct Faculty Sprg
New Braunfels ISD	01159	8/3/2017	\$ 250.00	Advertising Expense-Print Media
New Braunfels Utilities	01160	9/29/2016	\$ 8,923.62	Accounts Payable Chargebacks
New Braunfels Utilities	01160	10/27/2016	\$ 10,038.08	Accounts Payable Chargebacks
New Braunfels Utilities	01160	12/1/2016	\$ 5,641.47	Accounts Payable Chargebacks
New Braunfels Utilities	01160	1/12/2017	\$ 5,311.91	Accounts Payable Chargebacks
New Braunfels Utilities	01160	2/2/2017	\$ 4,783.98	Accounts Payable Chargebacks
New Braunfels Utilities	01160	3/2/2017	\$ 6,285.31	Accounts Payable Chargebacks
New Braunfels Utilities	01160	3/30/2017	\$ 4,916.63	Accounts Payable Chargebacks
New Braunfels Utilities	01160	5/8/2017	\$ 4,939.79	Accounts Payable Chargebacks
New Braunfels Utilities	01160	6/1/2017	\$ 4,259.77	Accounts Payable Chargebacks
New Braunfels Utilities	01160	6/27/2017	\$ 5,300.60	Accounts Payable Chargebacks
New Braunfels Utilities	01160	7/27/2017	\$ 6,861.51	Employee Awards/Condolences
New Braunfels Utilities	01160	8/31/2017	\$ 6,413.62	Accounts Payable Chargebacks
New Earth Inc	05744	12/8/2016	\$ 490.15	Lab Supplies and Materials
New England Flag and Banner Inc	74372	7/6/2017	\$ 3,156.98	Student Graduation Expense
New Horizons Computer Learning Ctr of San Antonio	10311	6/1/2017	\$ 5,425.00	Employee Professional Development
New Horizons Computer Learning Ctr of San Antonio	10311	7/27/2017	\$ 2,405.20	Employee Professional Development
New Horizons Computer Learning Ctr of San Antonio	10311	8/24/2017	\$ 1,999.00	Employee Professional Development
New Management Inc	36748	4/20/2017	\$ 2,598.75	Tools, Equip and Furniture under 1K
New Management Inc	36748	8/31/2017	\$ 5,197.50	Tools, Equip and Furniture under 1K
Newegg Inc	82378	2/16/2017	\$ 1,473.30	Instructional Supplies
Newman	30863	9/30/2016	\$ 166.86	TRVL USA Emp Miles Parking In-Town
Newman	30863	12/15/2016	\$ 248.40	TRVL USA Emp Miles Parking In-Town
Newman	30863	5/5/2017	\$ 199.03	TRVL USA Emp Miles Parking In-Town
Newman	30863	7/27/2017	\$ 277.40	TRVL USA Emp Miles Parking In-Town
Newman	30863	8/18/2017	\$ 101.12	TRVL USA Emp Miles Parking In-Town
Newman	30863	8/31/2017	\$ 298.96	TRVL USA Emp Lodging Out Of Town
NewsBank Incorporated	05751	9/23/2016	\$ 9,605.00	LIBR Periodicals
NewsBank Incorporated	05751	9/27/2016	\$ 12,135.00	LIBR Electronic Resources
NewsBank Incorporated	05751	10/13/2016	\$ 15,010.00	LIBR Electronic Resources
NewsBank Incorporated	05751	11/10/2016	\$ 9,713.60	LIBR Microform
NewsBank Incorporated	05751	1/6/2017	\$ 2,975.00	LIBR Electronic Resources
NewsBank Incorporated	05751	2/10/2017	\$ 19,920.00	LIBR Electronic Resources
NewsBank Incorporated	05751	3/10/2017	\$ 12,500.00	LIBR Electronic Resources
Nextel Communications Incorporated	05753	10/13/2016	\$ 69.98	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	10/27/2016	\$ 69.98	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	2/23/2017	\$ 139.96	COMM Walkie Talkie Expense
Nfor	36204	10/13/2016	\$ 77.64	TRVL USA Emp Miles Parking In-Town
Nfor	36204	1/19/2017	\$ 262.62	TRVL USA Emp Meals Out Of Town
Nfor	36204	6/15/2017	\$ 93.74	TRVL USA Emp Miles Parking In-Town
Nguyen	98941	6/1/2017	\$ 300.00	Office Supplies
Nichols	18198	9/29/2016	\$ 134.46	TRVL USA Emp Miles Parking In-Town
Nichols	18198	11/15/2016	\$ 24.92	TRVL USA Emp Meals Out Of Town
Nichols	18198	11/18/2016	\$ 93.96	TRVL USA Emp Miles Parking In-Town
Nichols	18198	12/15/2016	\$ 378.00	Employee Professional Development
Nichols	18198	2/7/2017	\$ 108.00	TRVL USA Emp Miles Parking In-Town
Nichols	18198	3/9/2017	\$ 78.65	TRVL USA Emp Miles Parking In-Town
Nichols	18198	4/6/2017	\$ 36.38	TRVL USA Emp Miles Parking In-Town
Nichols	18198	4/20/2017	\$ 89.35	TRVL USA Emp Miles Parking In-Town
Nichols	12284	5/18/2017	\$ 90.57	TRVL USA Emp Miles Parking In-Town
Nichols	99932	6/8/2017	\$ 145.00	Student Prizes, Awards, Attendance
Nichols	18198	6/13/2017	\$ 131.08	TRVL USA Emp Miles Parking In-Town
Nichols	18198	7/13/2017	\$ 64.20	TRVL USA Emp Miles Parking In-Town
Nichols Jr	26254	4/6/2017	\$ 3,300.00	Contracted Services-Independent
Nichols Jr	26254	5/11/2017	\$ 3,300.00	Contracted Services-Independent
Nino	10187	9/22/2016	\$ 25.70	TRVL USA Emp Miles Parking In-Town
Nino	10187	10/14/2016	\$ 173.02	TRVL USA Emp Miles Parking In-Town
Nino	10187	11/23/2016	\$ 157.57	TRVL USA Emp Miles Parking In-Town
Nino	10187	12/13/2016	\$ 147.10	TRVL USA Emp Miles Parking In-Town
Nino	10187	12/15/2016	\$ 609.75	Employee Professional Development
Nino	10187	1/19/2017	\$ 51.84	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Nino	10187	2/14/2017	\$ 144.83	TRVL USA Emp Miles Parking In-Town
Nino	10187	3/30/2017	\$ 70.74	TRVL USA Emp Miles Parking In-Town
Nino	10187	5/11/2017	\$ 162.54	TRVL USA Emp Miles Parking In-Town
Nino	10187	5/19/2017	\$ 967.50	Employee Professional Development
Nino	10187	5/30/2017	\$ 128.52	TRVL USA Emp Miles Parking In-Town
Nino	10187	7/6/2017	\$ 70.74	Contracted Services-Independent
Nino	10187	8/18/2017	\$ 61.02	TRVL USA Emp Miles Parking In-Town
Nivin	37608	1/26/2017	\$ 1,050.00	Contracted Services-Independent
Nix	27854	8/3/2017	\$ 120.00	Contracted Performances + Lectures
Noel	12428	5/5/2017	\$ 150.00	Employee Professional Development
Noriega	72537	11/29/2016	\$ 108.50	TRVL USA Emp Miles Parking Out-Town
Noriega	93239	12/8/2016	\$ 115.00	Student Prizes, Awards, Attendance
Noriega	72537	2/17/2017	\$ 107.58	TRVL USA Emp Miles Parking In-Town
Noriega	72537	3/9/2017	\$ 194.21	TRVL USA Emp Miles Parking In-Town
Noriega	72537	4/7/2017	\$ 149.69	TRVL USA Emp Miles Parking In-Town
Noriega	72537	4/27/2017	\$ 188.56	TRVL USA Emp Meals Out Of Town
Noriega	58500	5/12/2017	\$ 1,200.00	Contracted Services
Noriega	72537	5/12/2017	\$ 97.48	TRVL USA Emp Miles Parking In-Town
Noriega	72537	5/16/2017	\$ 121.28	TRVL USA Emp Miles Parking Out-Town
Noriega	66914	6/8/2017	\$ 300.00	Student Prizes, Awards, Attendance
Noriega	93239	6/8/2017	\$ 195.00	Student Prizes, Awards, Attendance
North Carolina State University	05776	10/13/2016	\$ 14,000.00	Contracted Services-Independent
North Carolina State University	05776	3/9/2017	\$ 14,000.00	Contracted Services-Independent
North Carolina State University	05776	7/20/2017	\$ 2,000.00	Contracted Services-Independent
North East ISD	01161	2/10/2017	\$ 3,000.00	Contracted ISD Adjunct Faculty Fall
North East ISD	01161	2/16/2017	\$ 50.00	Tools, Equip and Furniture under 1K
North East ISD	01161	2/28/2017	\$ 37,800.00	Contracted ISD Adjunct Faculty Fall
North East ISD	01161	3/9/2017	\$ 215.00	Contracted Child Care Services
North East ISD	01161	4/11/2017	\$ 215.00	Contracted Child Care Services
North East ISD	01161	4/27/2017	\$ 215.00	Contracted Child Care Services
North East ISD	01161	5/25/2017	\$ 500.00	Advertising Expense-Other
North East ISD	01161	6/29/2017	\$ 3,000.00	Contracted ISD Adjunct Faculty Sprg
North East ISD	01161	7/28/2017	\$ 29,400.00	Contracted ISD Adjunct Faculty Sprg
North East ISD	01161	8/10/2017	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
North San Antonio Chamber of Commerce	05779	11/4/2016	\$ 1,275.00	Institutional Assoc Fees and Dues
Northside Education Foundation	17937	7/27/2017	\$ 2,500.00	Promotional Events - Tables
Northside ISD	01351	9/23/2016	\$ 506.25	Advertising Expense-Print Media
Northside ISD	01351	9/29/2016	\$ 170.00	GRNT Student Living Allowances
Northside ISD	01351	1/26/2017	\$ 115,800.00	Contracted ISD Adjunct Faculty Fall
Northside ISD	01351	2/3/2017	\$ 600.00	Contracted ISD Adjunct Faculty Fall
Northside ISD	01351	4/27/2017	\$ 5,400.00	Contracted ISD Adjunct Faculty Fall
Northside ISD	01351	5/18/2017	\$ 100,200.00	Contracted ISD Adjunct Faculty Sprg
Northside ISD	01351	5/23/2017	\$ 250.00	Advertising Expense-Print Media
Northside ISD	01351	5/23/2017	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
Northstar Equipment	27411	11/4/2016	\$ 17,563.17	Furniture and Equip over 5K - 5 YRS
Northstar Equipment	27411	6/15/2017	\$ 21,751.10	Furniture and Equip over 5K - 7 YRS
Northway	36444	4/20/2017	\$ 153.00	TRVL USA Emp Meals Out Of Town
Norton Rose Fulbright US LLP	13754	10/21/2016	\$ 24,234.37	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	11/23/2016	\$ 5,723.62	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	12/9/2016	\$ 18,046.19	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	1/24/2017	\$ 9,464.94	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	3/10/2017	\$ 6,648.34	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	4/14/2017	\$ 29,434.29	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	5/26/2017	\$ 1,201.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	7/18/2017	\$ 40,443.48	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	7/27/2017	\$ 21,642.66	Outside Counsel Fees
Norwood	20944	3/31/2017	\$ 12.31	TRVL USA Emp Miles Parking In-Town
Nosotros Education Center	20405	12/6/2016	\$ 3,500.00	Contracted Services-Independent
Nosotros Education Center	20405	2/14/2017	\$ 10,600.00	Contracted Services-Independent
Nosotros Education Center	20405	5/12/2017	\$ 4,000.00	Contracted Services-Independent
Noyola	60662	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Nucloud LLC	20349	10/27/2016	\$ 10,000.00	Advertising Expense-Other
Nunnelee	13261	12/16/2016	\$ 990.75	Employee Professional Development
Nunnelee	13261	1/6/2017	\$ 1,849.98	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Nunnelee	13261	5/25/2017	\$ 1,943.77	Employee Professional Development
Nye	01581	11/10/2016	\$ 700.00	Contracted Services
Nyong	93173	9/7/2016	\$ 100.60	TRVL USA Emp Miles Parking In-Town
Nyong	93173	10/14/2016	\$ 97.20	TRVL USA Emp Miles Parking Out-Town
Nyong	93173	10/28/2016	\$ 18.90	TRVL USA Emp Miles Parking In-Town
Nyong	93173	2/9/2017	\$ 97.20	TRVL USA Emp Miles Parking Out-Town
Nyong	93173	3/24/2017	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Nyong	93173	4/27/2017	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Nyong	93173	5/19/2017	\$ 97.38	TRVL USA Emp Miles Parking Out-Town
Oaks on Bandera Vergara LLC	77131	4/27/2017	\$ 625.00	GRNT Student Living Allowances
Oatley	26168	2/9/2017	\$ 360.00	Clearing - Check Reissuance
O'Bar	37741	9/7/2016	\$ 191.75	TRVL USA Emp Meals Out Of Town
Obien	10210	6/30/2017	\$ 394.72	TRVL USA Emp Miles Parking Out-Town
Obregon	01426	6/1/2017	\$ 40.00	Student Prizes, Awards, Attendance
O'Campo	21315	12/15/2016	\$ 918.00	Employee Professional Development
O'Cana	31746	1/5/2017	\$ 227.17	TRVL USA Emp Meals Out Of Town
Ochoa	36761	10/28/2016	\$ 120.96	TRVL USA Emp Miles Parking In-Town
Ochoa	03787	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Ochoa	36761	4/27/2017	\$ 207.58	TRVL USA Emp Miles Parking In-Town
Ochoa	36761	5/19/2017	\$ 87.21	TRVL USA Emp Miles Parking In-Town
Ochoa	36761	5/23/2017	\$ 57.00	TRVL USA Emp Meals Out Of Town
Ochoa	03787	6/1/2017	\$ 60.00	Student Prizes, Awards, Attendance
Ochoa	36761	6/15/2017	\$ 117.70	TRVL USA Emp Miles Parking In-Town
Ochoa	87197	7/13/2017	\$ 750.00	Student Prizes, Awards, Attendance
OCLC Online Computer Library Center	05805	9/7/2016	\$ 2,975.53	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	9/20/2016	\$ 120.34	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	10/13/2016	\$ 120.34	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	11/14/2016	\$ 615.34	Computer Software under \$5k
OCLC Online Computer Library Center	05805	12/15/2016	\$ 120.34	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	1/12/2017	\$ 120.34	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	2/9/2017	\$ 120.34	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	3/2/2017	\$ 990.00	Computer Software under \$5k
OCLC Online Computer Library Center	05805	3/30/2017	\$ 120.34	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	4/20/2017	\$ 120.34	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	5/18/2017	\$ 120.34	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	5/25/2017	\$ 4,981.87	Computer Software under \$5k
OCLC Online Computer Library Center	05805	5/25/2017	\$ 5,615.55	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	6/22/2017	\$ 120.34	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	6/27/2017	\$ 47,337.05	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	7/13/2017	\$ 120.34	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	7/20/2017	\$ 181,031.00	Software Maintenance and Support
O'Connell Robertson and Associates Incorporated	05796	9/23/2016	\$ 9,818.00	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	10/4/2016	\$ 5,568.00	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	11/8/2016	\$ 17,300.50	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	12/9/2016	\$ 19,098.75	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	1/13/2017	\$ 12,505.40	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	2/9/2017	\$ 14,963.00	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	2/28/2017	\$ 12,150.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	4/14/2017	\$ 60,774.25	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	4/18/2017	\$ 10.00	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	5/4/2017	\$ 23,678.40	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	6/1/2017	\$ 30,039.41	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	6/22/2017	\$ 76,912.50	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	7/7/2017	\$ 15,772.25	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	7/11/2017	\$ 204,145.54	Contracted Services
O'Connell Robertson and Associates Incorporated	05796	8/24/2017	\$ 13,456.00	Contracted Services
Odell	35991	10/21/2016	\$ 485.73	TRVL USA Emp Lodging Out Of Town
Odell	35991	10/25/2016	\$ 1,036.00	Travel Advances
Odell	35991	11/3/2016	\$ 749.25	Travel Advances
Odell	35991	11/15/2016	\$ 1,393.95	TRVL USA Emp Lodging Out Of Town
Odell	35991	12/2/2016	\$ 279.42	Travel Advances
Odell	35991	3/9/2017	\$ 802.79	Travel Advances
Odell	35991	4/11/2017	\$ 222.35	TRVL USA Emp Lodging Out Of Town
Odom	15048	6/23/2017	\$ 306.00	TRVL Student Travel

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Offensive Logic LLC	94713	9/23/2016	\$ 5,000.00	Professional Fees - Other
Offensive Logic LLC	94713	12/1/2016	\$ 1,187.50	Professional Fees - Other
Offensive Logic LLC	94713	3/3/2017	\$ 875.00	Professional Fees - Other
Offensive Logic LLC	94713	5/5/2017	\$ 5,125.00	Professional Fees - Other
Offensive Logic LLC	94713	7/13/2017	\$ 20,873.75	Professional Fees - Other
Office Depot Business Services	05810	9/7/2016	\$ 2,828.66	Office Supplies
Office Depot Business Services	05810	9/15/2016	\$ 10,556.48	Office Supplies
Office Depot Business Services	05810	9/20/2016	\$ 1,978.40	Office Supplies
Office Depot Business Services	05810	9/29/2016	\$ 479.98	Office Supplies
Office Depot Business Services	05810	10/6/2016	\$ 8,102.81	Office Supplies
Office Depot Business Services	05810	10/20/2016	\$ 7,798.47	Office Supplies
Office Depot Business Services	05810	10/27/2016	\$ 6,936.86	Office Supplies
Office Depot Business Services	05810	11/4/2016	\$ 1,009.52	Office Supplies
Office Depot Business Services	05810	11/10/2016	\$ 4,554.12	Office Supplies
Office Depot Business Services	05810	11/14/2016	\$ 1,899.46	Office Supplies
Office Depot Business Services	05810	12/1/2016	\$ 8,314.68	Office Supplies
Office Depot Business Services	05810	12/8/2016	\$ 11,918.86	Office Supplies
Office Depot Business Services	05810	1/5/2017	\$ 1,743.66	Office Supplies
Office Depot Business Services	05810	1/5/2017	\$ 203.94	Office Supplies
Office Depot Business Services	05810	1/12/2017	\$ 8,679.47	Office Supplies
Office Depot Business Services	05810	1/26/2017	\$ 3,499.87	Accounts Payable Chargebacks
Office Depot Business Services	05810	2/2/2017	\$ 1,171.45	Office Supplies
Office Depot Business Services	05810	2/9/2017	\$ 6,592.33	Instructional Supplies
Office Depot Business Services	05810	2/23/2017	\$ 8,623.71	Accounts Payable Chargebacks
Office Depot Business Services	05810	3/2/2017	\$ 3,557.91	Office Supplies
Office Depot Business Services	05810	3/9/2017	\$ 5,162.78	Office Supplies
Office Depot Business Services	05810	3/30/2017	\$ 9,932.99	Office Supplies
Office Depot Business Services	05810	4/6/2017	\$ 5,207.39	Office Supplies
Office Depot Business Services	05810	4/11/2017	\$ 2,875.85	Office Supplies
Office Depot Business Services	05810	4/20/2017	\$ 4,130.20	Office Supplies
Office Depot Business Services	05810	4/27/2017	\$ 9,755.39	Office Supplies
Office Depot Business Services	05810	5/11/2017	\$ 2,352.10	Office Supplies
Office Depot Business Services	05810	5/18/2017	\$ 3,358.25	Office Supplies
Office Depot Business Services	05810	5/25/2017	\$ 2,515.90	Office Supplies
Office Depot Business Services	05810	6/1/2017	\$ 8,157.46	Office Supplies
Office Depot Business Services	05810	6/8/2017	\$ 7,844.75	Office Supplies
Office Depot Business Services	05810	6/15/2017	\$ 3,000.46	Office Supplies
Office Depot Business Services	05810	6/22/2017	\$ 2,831.97	Office Supplies
Office Depot Business Services	05810	6/29/2017	\$ 4,215.70	Office Supplies
Office Depot Business Services	05810	7/6/2017	\$ 487.36	Office Supplies
Office Depot Business Services	05810	7/13/2017	\$ 8,593.33	Instructional Supplies
Office Depot Business Services	05810	7/20/2017	\$ 1,079.82	Office Supplies
Office Depot Business Services	05810	8/10/2017	\$ 5,251.86	Office Supplies
Office Depot Business Services	05810	8/17/2017	\$ 4,486.08	Office Supplies
Office Depot Business Services	05810	8/24/2017	\$ 3,970.87	Office Supplies
Office Depot Business Services	05810	8/31/2017	\$ 7,748.08	Office Supplies
Office Equipment Direct	24469	8/17/2017	\$ 2,992.80	Furniture and Equipment 1K to 5K
Office Resource Center	05812	2/28/2017	\$ 938.92	Tools, Equip and Furniture under 1K
Officesource Ltd	05815	8/31/2017	\$ 16,768.41	Tools, Equip and Furniture under 1K
Ohlhausen	25333	7/20/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Ohlhausen	25333	8/3/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Oladele	35213	9/7/2016	\$ 37.91	TRVL USA Emp Miles Parking In-Town
Oladele	35213	10/6/2016	\$ 31.59	TRVL USA Emp Miles Parking In-Town
Oladele	35213	10/21/2016	\$ 206.27	Employee Professional Development
Oladele	35213	2/2/2017	\$ 27.27	TRVL USA Emp Miles Parking In-Town
Oladele	35213	5/4/2017	\$ 15.68	TRVL USA Emp Miles Parking In-Town
Oladele	35213	5/19/2017	\$ 20.38	TRVL USA Emp Miles Parking In-Town
Olaju Art Group	50079	2/2/2017	\$ 850.00	Contracted Performances + Lectures
Old Spanish Missions Inc	42718	10/6/2016	\$ 2,500.00	Promotional Events - Tables
Oliva	23013	12/16/2016	\$ 504.00	Employee Professional Development
Olivares	99775	6/30/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Oliver Wyman Actuarial Consulting, Inc	53421	8/18/2017	\$ 8,500.00	BEN - WCISELFINS
Olivo	13434	10/6/2016	\$ 11.88	TRVL USA Emp Miles Parking In-Town
Olivo	13434	11/10/2016	\$ 15.77	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Olivo	49902	11/18/2016	\$ 10.37	TRVL USA Emp Miles Parking In-Town
Olivo	13434	6/13/2017	\$ 19.69	TRVL USA Emp Miles Parking In-Town
Olivo	13434	8/3/2017	\$ 31.99	TRVL USA Emp Miles Parking In-Town
Olson	43494	10/4/2016	\$ 178.00	TRVL USA Emp Meals Out Of Town
Olsson	97373	9/15/2016	\$ 25.92	TRVL USA Emp Miles Parking In-Town
Olsson	97373	12/1/2016	\$ 32.40	TRVL USA Emp Miles Parking In-Town
Olsson	97373	12/9/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Olsson	97373	6/8/2017	\$ 18.19	TRVL USA Emp Miles Parking In-Town
Olsson	97373	8/10/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Olympus America Inc	46868	5/11/2017	\$ 34.20	Lab Supplies and Materials
Olympus America Inc	46868	5/18/2017	\$ 162.00	Lab Supplies and Materials
Olympus America Inc	46868	5/26/2017	\$ 9,012.60	Furniture and Equipment 1K to 5K
Omenson	59519	9/29/2016	\$ 1,500.00	Student Prizes, Awards, Attendance
On Course	21286	11/23/2016	\$ 11,250.00	CE Student Tuit+Fees+Ins+Pkg+Test
Onderdonk	10145	10/6/2016	\$ 1,055.00	Travel Advances
One Source Industries	25644	8/31/2017	\$ 2,948.89	Repair and Maintenance
Ongay	30286	12/9/2016	\$ 116.43	TRVL USA Emp Miles Parking Out-Town
Ongay	30286	6/29/2017	\$ 27.71	TRVL USA Emp Miles Parking In-Town
Ongay	30286	8/17/2017	\$ 23.22	TRVL USA Emp Miles Parking In-Town
Ongay	30286	8/22/2017	\$ 206.88	TRVL USA Emp Miles Parking Out-Town
Online Learning Consortium Inc	61889	8/24/2017	\$ 1,200.00	Institutional Assoc Fees and Dues
Onofre	14842	5/4/2017	\$ 200.00	TRVL Student Travel
Open Education Consortium Inc	21694	1/31/2017	\$ 525.00	Institutional Assoc Fees and Dues
Opiela Mechanical Services	05841	7/20/2017	\$ 7,767.00	Mechanical /Elec/Plumbing
OptimalResume.com Incorporated	25029	12/8/2016	\$ 3,528.00	Software Maintenance and Support
OptimalResume.com Incorporated	25029	3/30/2017	\$ 3,510.00	Software Maintenance and Support
Oracle America Inc	39565	8/10/2017	\$ 38,724.24	Software Maintenance and Support
Oracle Corporation	10881	9/2/2016	\$ 3,621.33	Software Maintenance and Support
Oracle Corporation	10881	9/13/2016	\$ 37,596.34	Software Maintenance and Support
Oracle Corporation	10881	10/6/2016	\$ 7,617.69	Software Maintenance and Support
Oracle Corporation	10881	12/1/2016	\$ 1,386.00	Software Maintenance and Support
Oracle Corporation	10881	12/13/2016	\$ 2,211.68	Software Maintenance and Support
Oracle Corporation	10881	1/6/2017	\$ 57,536.27	Software Maintenance and Support
Oracle Corporation	10881	2/17/2017	\$ 1,386.00	Software Maintenance and Support
Oracle Corporation	10881	3/10/2017	\$ 10,912.68	Software Maintenance and Support
Oracle Corporation	10881	4/6/2017	\$ 41,326.31	Software Maintenance and Support
Oracle Corporation	10881	4/20/2017	\$ 7,846.22	Software Maintenance and Support
Oracle Corporation	10881	5/26/2017	\$ 397.65	Software Maintenance and Support
Oracle Corporation	10881	6/1/2017	\$ 37,596.27	Software Maintenance and Support
Oracle Corporation	10881	6/2/2017	\$ 1,386.00	Software Maintenance and Support
Oracle Corporation	10881	6/6/2017	\$ 8,701.00	Software Maintenance and Support
Oracle Corporation	10881	6/15/2017	\$ 7,846.22	Software Maintenance and Support
Oracle Corporation	10881	7/20/2017	\$ 70,000.00	Software Maintenance and Support
Oracle Corporation	10881	8/18/2017	\$ 11,174.27	Software Maintenance and Support
Oracle Corporation	10881	8/22/2017	\$ 48,430.09	Software Maintenance and Support
Oracle Corporation	10881	8/29/2017	\$ 3,729.97	Software Maintenance and Support
Oracle Corporation	10881	8/31/2017	\$ 1,386.00	Software Maintenance and Support
Ordinario	35181	7/27/2017	\$ 95.00	TRVL USA Emp Meals Out Of Town
O'Reilly Automotive Inc	28555	10/27/2016	\$ 190.73	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	11/23/2016	\$ 55.96	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	12/1/2016	\$ 209.40	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	5/11/2017	\$ 412.91	Lab Supplies and Materials
Orion Realtors Inc	40293	9/20/2016	\$ 212.00	GRNT Student Living Allowances
Orona	81438	10/27/2016	\$ 98.00	TRVL USA Emp Miles Parking Out-Town
Orona	81438	11/18/2016	\$ 158.51	TRVL USA Emp Meals Out Of Town
Orona	81438	3/31/2017	\$ 184.50	TRVL USA Emp Meals Out Of Town
Orona	81438	4/21/2017	\$ 151.38	TRVL USA Emp Miles Parking Out-Town
Orozco	13604	6/22/2017	\$ 510.16	TRVL USA Emp Lodging Out Of Town
Orr	67084	11/2/2016	\$ 4,702.30	Furniture and Equipment 1K to 5K
Orta	33180	10/6/2016	\$ 17.25	TRVL USA Emp Miles Parking In-Town
Orta	81870	12/16/2016	\$ 282.12	TRVL USA Emp Miles Parking In-Town
Orta	81870	7/13/2017	\$ 258.00	Employee Professional Development
Ortega	68708	9/16/2016	\$ 2,068.00	Clearing - Check Reissuance
Ortega	10640	9/29/2016	\$ 700.00	GRNT Student Living Allowances

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Ortega	10640	10/28/2016	\$ 700.00	GRNT Student Living Allowances
Ortega	10640	11/8/2016	\$ 36.72	TRVL USA Emp Miles Parking In-Town
Ortega	10640	11/23/2016	\$ 700.00	GRNT Student Living Allowances
Ortega	03821	12/8/2016	\$ 40.00	Student Prizes, Awards, Attendance
Ortega	11128	1/12/2017	\$ 654.75	Employee Professional Development
Ortega	11128	6/1/2017	\$ 580.50	Employee Professional Development
Ortega	03821	6/15/2017	\$ 30.00	Student Prizes, Awards, Attendance
Ortega	11393	6/15/2017	\$ 78.00	TRVL USA Emp Meals Out Of Town
Ortega	11393	6/29/2017	\$ 44.50	TRVL USA Emp Meals Out Of Town
Ortega	10640	8/31/2017	\$ 700.00	GRNT Student Living Allowances
Ortiz	13292	9/2/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	10/6/2016	\$ 95.04	TRVL USA Emp Miles Parking In-Town
Ortiz	19134	10/27/2016	\$ 2,000.00	Contracted Services-Independent
Ortiz	21156	10/28/2016	\$ 163.08	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	11/10/2016	\$ 169.02	TRVL USA Emp Miles Parking In-Town
Ortiz	80726	11/14/2016	\$ 1,000.00	Contracted Services-Independent
Ortiz	21156	12/15/2016	\$ 127.44	TRVL USA Emp Miles Parking In-Town
Ortiz	45568	12/15/2016	\$ 1,287.63	Employee Professional Development
Ortiz	21156	2/23/2017	\$ 67.95	TRVL USA Emp Miles Parking In-Town
Ortiz	13292	3/31/2017	\$ 64.20	TRVL USA Emp Miles Parking In-Town
Ortiz	38539	4/6/2017	\$ 750.00	Contracted Performances + Lectures
Ortiz	21156	4/6/2017	\$ 75.44	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	4/27/2017	\$ 117.70	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	5/19/2017	\$ 187.79	TRVL USA Emp Miles Parking In-Town
Ortiz	45568	5/19/2017	\$ 858.42	Employee Professional Development
Ortiz	10613	6/8/2017	\$ 184.38	TRVL USA Emp Meals Out Of Town
Ortiz	13292	6/30/2017	\$ 21.40	TRVL USA Emp Miles Parking In-Town
Ortiz	88392	7/11/2017	\$ 10.70	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	7/14/2017	\$ 117.70	TRVL USA Emp Miles Parking In-Town
Ortiz	88392	7/21/2017	\$ 40.66	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	8/8/2017	\$ 115.03	TRVL USA Emp Miles Parking In-Town
Ortiz Game Management LLC	81334	6/27/2017	\$ 1,767.00	Contracted Services-Independent
Ortiz Game Management LLC	81334	8/10/2017	\$ 1,767.00	Contracted Services-Independent
Osborn	68201	1/6/2017	\$ 2,200.00	Employee Professional Development
Osborn	73339	5/4/2017	\$ 150.00	Employee Professional Development
Osborne	14848	11/23/2016	\$ 78.00	Employee Professional Development
Osborne	14848	5/16/2017	\$ 73.50	TRVL USA Emp Meals Out Of Town
Oscar	60344	12/6/2016	\$ 22.41	TRVL USA Emp Miles Parking In-Town
Oscar Williams Photograprer LLC	95878	3/23/2017	\$ 2,605.00	Contracted Services-Independent
Otero	18955	11/17/2016	\$ 2,850.00	Contracted Services-Independent
Our Kids Magazine	05855	5/11/2017	\$ 2,183.00	Advertising Expense-Print Media
Our Lady of the Lake University	05856	2/16/2017	\$ 550.00	Employee Professional Development
Our Lady of the Lake University	05856	4/20/2017	\$ 835.00	Advertising Expense-Television
Our Lady of the Lake University	05856	4/20/2017	\$ 780.00	TRVL Student Travel
Our Lady of the Lake University	05856	7/6/2017	\$ 256.43	Facilities Rental/Lease Expense
Our Lady of the Lake University	05856	7/13/2017	\$ 256.43	Facilities Rental/Lease Expense
Our Lady of the Lake University	05856	8/31/2017	\$ 256.43	TRVL Student Travel
OverDrive Inc	45623	12/15/2016	\$ 5,000.00	Publication Subscriptions
Ovid Technologies	05860	3/28/2017	\$ 13,892.00	LIBR Electronic Resources
Oxford Computer Group LLC	37482	2/28/2017	\$ 23,408.00	Software Maintenance and Support
Oxford Computer Group LLC	37482	7/20/2017	\$ 13,600.00	Contracted Personnel Agencies
Ozuna	92709	11/15/2016	\$ 88.56	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	12/9/2016	\$ 160.92	TRVL USA Emp Meals Out Of Town
Ozuna	14902	12/9/2016	\$ 452.25	Travel Advances
Ozuna	14902	1/20/2017	\$ 691.85	TRVL USA Emp Airfare
Ozuna	92709	2/10/2017	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Ozuna	14902	2/16/2017	\$ 213.84	TRVL USA Emp Miles Parking In-Town
Ozuna	14902	3/10/2017	\$ 385.20	TRVL USA Emp Miles Parking Out-Town
Ozuna	14902	4/7/2017	\$ 337.05	TRVL USA Emp Miles Parking Out-Town
Ozuna	14902	5/5/2017	\$ 385.20	TRVL USA Emp Miles Parking Out-Town
Ozuna	92709	5/19/2017	\$ 52.92	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	6/15/2017	\$ 42.12	TRVL USA Emp Miles Parking In-Town
Ozuna	14902	6/15/2017	\$ 1,205.90	TRVL USA Emp Airfare
Ozuna	14902	7/21/2017	\$ 770.40	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Ozuna	92709	8/3/2017	\$ 128.00	TRVL USA Emp Miles Parking Out-Town
Ozuna	14902	8/8/2017	\$ 722.25	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	8/17/2017	\$ 202.76	TRVL USA Emp Miles Parking Out-Town
P.S. Pibbs, Inc	78399	8/10/2017	\$ 2,197.80	Lab Supplies and Materials
Pace	10330	8/11/2017	\$ 135.00	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	9/19/2016	\$ 217.62	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	10/18/2016	\$ 83.16	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	11/10/2016	\$ 123.66	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	12/9/2016	\$ 115.56	TRVL USA Emp Miles Parking In-Town
Pacheco	60663	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Pacheco	38679	2/10/2017	\$ 146.88	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	3/9/2017	\$ 175.48	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	4/13/2017	\$ 107.54	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	5/11/2017	\$ 89.88	TRVL USA Emp Miles Parking In-Town
Pacheco	60663	6/1/2017	\$ 60.00	Student Prizes, Awards, Attendance
Pacheco	38679	6/22/2017	\$ 110.21	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	7/20/2017	\$ 58.85	TRVL USA Emp Miles Parking In-Town
Pacheco	60663	8/3/2017	\$ 147.00	Student Prizes, Awards, Attendance
Pacheco	11870	8/11/2017	\$ 387.00	Employee Professional Development
Pacheco	38679	8/15/2017	\$ 33.71	TRVL USA Emp Miles Parking In-Town
Pacific Research Laboratories Incorporated	21671	8/17/2017	\$ 873.08	Tools, Equip and Furniture under 1K
Padgett	45819	6/1/2017	\$ 192.13	TRVL USA Emp Meals Out Of Town
Padilla	14700	11/15/2016	\$ 73.66	TRVL USA Emp Miles Parking In-Town
Padilla	14700	3/30/2017	\$ 223.40	TRVL USA Emp Meals Out Of Town
Padilla	14700	8/11/2017	\$ 70.62	TRVL USA Emp Miles Parking In-Town
Padilla	14700	8/15/2017	\$ 178.90	TRVL USA Emp Miles Parking In-Town
Pahl-Lesch	80593	6/15/2017	\$ 4,654.32	Contracted Services
Paige	21587	4/14/2017	\$ 54.88	TRVL USA Emp Miles Parking In-Town
Palmer	73184	9/2/2016	\$ 826.00	Employee Professional Development
Palmer	56962	3/23/2017	\$ 350.00	Contracted Performances + Lectures
Palmer	02873	5/11/2017	\$ 200.00	TRVL Student Travel
Palomo	59406	10/6/2016	\$ 216.00	Contracted Services-Independent
Palomo	16737	10/13/2016	\$ 241.50	Employee Professional Development
Palomo	16737	11/23/2016	\$ 35.64	TRVL USA Emp Miles Parking In-Town
Palomo	16737	12/17/2016	\$ 42.12	TRVL USA Emp Miles Parking In-Town
Palomo	16737	7/7/2017	\$ 59.39	TRVL USA Emp Miles Parking In-Town
Pandora Media Inc	22556	11/23/2016	\$ 7,999.99	Advertising Expense-Radio
Paniagua	08165	12/15/2016	\$ 32.00	TSI Test Fees
Pape-Dawson Consulting Engineers Inc	29005	10/28/2016	\$ 4,800.00	Construction - Other Fees
Pape-Dawson Consulting Engineers Inc	29005	12/15/2016	\$ 16,115.75	Contracted Services
Pape-Dawson Consulting Engineers Inc	29005	1/26/2017	\$ 1,435.00	Construction - Architect Fees
Pape-Dawson Consulting Engineers Inc	29005	8/15/2017	\$ 32,090.00	Construction - Other Fees
Pape-Dawson Consulting Engineers Inc	29005	8/17/2017	\$ 29,497.32	Contracted Services
Pape-Dawson Consulting Engineers Inc	29005	8/22/2017	\$ 690.80	Construction - Other Fees
Paper Direct	14696	5/18/2017	\$ 177.89	Office Supplies
Papp	05641	5/4/2017	\$ 50.00	Contracted Performances + Lectures
Paramount International Inc	46839	11/2/2016	\$ 60.00	Tools, Equip and Furniture under 1K
Parent Child Incorporated	20438	12/15/2016	\$ 550.00	Repair and Maintenance
Parent Child Incorporated	20438	12/15/2016	\$ 935.00	Child Care Center Food Expense
Parent Child Incorporated	20438	6/8/2017	\$ 1,350.00	Child Care Center Food Expense
Parisi & Venturini Corp.	52454	5/25/2017	\$ 8,162.00	Furniture and Equip over 5K - 10 YR
Parker	28558	2/24/2017	\$ 374.71	Travel Advances
Parker	28558	3/24/2017	\$ 232.91	TRVL USA Emp Lodging Out Of Town
Parma	11597	10/21/2016	\$ 961.02	TRVL USA Emp Lodging Out Of Town
Parma	11597	11/3/2016	\$ 125.99	TRVL USA Emp Transportation
Parma	11597	12/15/2016	\$ 75.84	TRVL USA Emp Miles Parking In-Town
Parma	11597	2/9/2017	\$ 1,122.00	Travel Advances
Parma	11597	2/17/2017	\$ 759.51	TRVL USA Emp Lodging Out Of Town
Parma	11597	3/9/2017	\$ 161.33	TRVL USA Emp Lodging Out Of Town
Parma	11597	5/30/2017	\$ 159.00	TRVL USA Emp Meals Out Of Town
Parma	11597	6/29/2017	\$ 52.91	TRVL USA Emp Transportation
Parma	11597	7/20/2017	\$ 135.00	TRVL USA Emp Meals Out Of Town
Parma	11597	8/8/2017	\$ 59.92	TRVL USA Emp Miles Parking In-Town
Partaka	35500	2/16/2017	\$ 165.85	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Partaka	35500	3/9/2017	\$ 32.10	TRVL USA Emp Miles Parking In-Town
Partners in Education Foundation	26573	8/14/2017	\$ 250.00	Advertising Expense-Sponsorships
Partners Of The Americas Inc	02028	4/6/2017	\$ 275.00	Clearing - Check Reissuance
Pasco Brokerage Incorporated	05900	3/31/2017	\$ 1,258.00	Furniture and Equipment 1K to 5K
Pasco Brokerage Incorporated	05900	4/20/2017	\$ 1,583.00	Furniture and Equipment 1K to 5K
Pasco Scientific	05901	4/27/2017	\$ 13,189.53	Lab Supplies and Materials
Pasco Scientific	05901	8/31/2017	\$ 610.00	Lab Supplies and Materials
Pate	24279	7/27/2017	\$ 1,116.00	Employee Professional Development
Patel	68062	1/31/2017	\$ 271.92	TRVL USA Emp Meals Out Of Town
Patel	68062	6/2/2017	\$ 153.00	TRVL USA Emp Meals Out Of Town
Patel	68062	6/16/2017	\$ 65.20	TRVL USA Emp Lodging Out Of Town
Patel	68062	7/7/2017	\$ 13.00	TRVL USA Emp Lodging Out Of Town
Patience	16094	10/6/2016	\$ 98.80	Contracted Services-Independent
Patriot Propane LLC	28771	10/13/2016	\$ 119.98	Repair and Maintenance
Patriot Propane LLC	28771	12/1/2016	\$ 77.65	Repair and Maintenance
Patriot Propane LLC	28771	12/15/2016	\$ 1,243.93	Vehicle Fuel
Patriot Propane LLC	28771	5/3/2017	\$ 1,206.81	Repair and Maintenance
Patten	10167	2/9/2017	\$ 858.42	Employee Professional Development
Patten	10167	7/27/2017	\$ 858.42	Employee Professional Development
Patten	10167	8/24/2017	\$ 258.00	Employee Professional Development
Patterson	20709	4/20/2017	\$ 100.00	Employee Professional Development
Patterson Dental Supply Incorporated	05906	9/23/2016	\$ 1,439.00	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	1/26/2017	\$ 728.00	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	2/23/2017	\$ 1,431.86	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	3/30/2017	\$ 91.00	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	6/29/2017	\$ 1,032.00	Software Maintenance and Support
Patterson Dental Supply Incorporated	05906	7/21/2017	\$ 1,495.95	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	8/8/2017	\$ 1,627.81	Lab Supplies and Materials
Patterson Veterinary Supply Inc	07517	8/14/2017	\$ 978.40	Tools, Equip and Furniture under 1K
Paul H Brookes Publishing	05908	12/16/2016	\$ 450.00	Instructional Supplies
Pawelek	11592	10/14/2016	\$ 275.83	TRVL USA Emp Miles Parking Out-Town
Pawelek	11592	3/31/2017	\$ 517.02	TRVL USA Emp Miles Parking Out-Town
Pawelek	11592	8/17/2017	\$ 830.58	TRVL USA Emp Lodging Out Of Town
Pawelek	11592	8/29/2017	\$ 516.00	Employee Professional Development
Paws2Claws-Animal Manikins	85186	8/10/2017	\$ 1,130.33	Tools, Equip and Furniture under 1K
Paws2Claws-Animal Manikins	85186	8/31/2017	\$ 7,888.74	Lab Supplies and Materials
PBwiki inc	21802	11/3/2016	\$ 799.00	Instructional Supplies
PC Legal Tools Inc	76453	8/10/2017	\$ 8,250.00	Publication Subscriptions
PC Mailing Services Incorporated	05916	10/4/2016	\$ 273.25	Postage Charges
PC Mailing Services Incorporated	05916	11/23/2016	\$ 842.93	Postage Charges
PC Mailing Services Incorporated	05916	1/6/2017	\$ 2,375.00	Advertising Expense-Print Media
PC Mailing Services Incorporated	05916	1/12/2017	\$ 128.95	Postage Charges
PC Mailing Services Incorporated	05916	1/19/2017	\$ 140.11	Postage Charges
PC Mailing Services Incorporated	05916	3/3/2017	\$ 2,745.00	Advertising Expense-Print Media
PC Mailing Services Incorporated	05916	4/7/2017	\$ 245.00	Postage Charges
PC Mailing Services Incorporated	05916	5/4/2017	\$ 863.85	Postage Charges
PC Mailing Services Incorporated	05916	5/12/2017	\$ 4,120.00	Printing Services
PC Mailing Services Incorporated	05916	5/16/2017	\$ 118.92	Postage Charges
PC Mailing Services Incorporated	05916	6/16/2017	\$ 114.78	Postage Charges
PC Mailing Services Incorporated	05916	7/20/2017	\$ 444.64	Postage Charges
PC Mailing Services Incorporated	05916	8/11/2017	\$ 2,075.00	Postage Charges
PC Mailing Services Incorporated	05916	8/24/2017	\$ 272.94	Postage Charges
PC Mailing Services Incorporated	05916	8/29/2017	\$ 114.79	Postage Charges
PC Specialists Inc dba Technology Integration Group (TIG)	58960	3/23/2017	\$ 17,850.00	Contracted Services-Independent
PC Specialists Inc dba Technology Integration Group (TIG)	58960	8/3/2017	\$ 24,881.00	Contracted Services-Independent
PCMG Inc	05917	11/10/2016	\$ 990.00	Computer Software under \$5k
PCMG Inc	05917	3/2/2017	\$ 495.00	Computer Software under \$5k
PCMG Inc	05917	3/23/2017	\$ 10,445.00	NonHigh Risk Computr Equip 1K to 5K
PCMG Inc	05917	5/4/2017	\$ 7,120.00	Software Maintenance and Support
PCMG Inc	05917	7/6/2017	\$ 3,922.50	Software Maintenance and Support
PCMG Inc	05917	7/27/2017	\$ 7,478.64	Computer Software under \$5k
Pearce	05128	1/19/2017	\$ 500.00	Contracted Services-Independent
Pearce	05128	2/9/2017	\$ 50.00	Contracted Services-Independent
Pearce	05128	3/30/2017	\$ 50.00	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Pearce	05128	8/14/2017	\$ 350.00	Contracted Services-Independent
Pearson Education Inc	05922	4/27/2017	\$ 840.10	Instructional Supplies
Pearson Education Inc	05922	8/22/2017	\$ 5,400.00	Student Test or Certification Fee
Pedraza	35463	11/29/2016	\$ 157.08	TRVL USA Emp Meals Out Of Town
Pedraza	35463	2/16/2017	\$ 90.72	TRVL USA Emp Miles Parking In-Town
Pedraza	35463	4/11/2017	\$ 42.80	TRVL USA Emp Miles Parking In-Town
Pedraza	35463	7/6/2017	\$ 63.13	TRVL USA Emp Miles Parking In-Town
Pedrotti North Wind Ranch LLC	05924	11/14/2016	\$ 97,550.00	Refreshments-Catered
Pedrotti North Wind Ranch LLC	05924	8/17/2017	\$ 3,021.50	Facilities Rental/Lease Expense
Peerless Events and Tents	24784	6/1/2017	\$ 3,802.48	Rental Of Equipment Expense
Pelayo	10126	9/2/2016	\$ 10.14	Refreshments-Other
Pelayo	10126	9/7/2016	\$ 56.85	Refreshments-Other
Pelayo	10126	9/30/2016	\$ 71.00	Office Supplies
Pelayo	10126	10/6/2016	\$ 249.84	TRVL USA Emp Meals Out Of Town
Pelayo	10126	10/21/2016	\$ 65.70	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	11/8/2016	\$ 169.68	TRVL USA Emp Meals Out Of Town
Pelayo	10126	12/2/2016	\$ 102.00	TRVL USA Emp Meals Out Of Town
Pelayo	10126	1/10/2017	\$ 97.30	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	2/16/2017	\$ 132.56	TRVL USA Emp Meals Out Of Town
Pelayo	10126	2/23/2017	\$ 23.99	Office Supplies
Pelayo	10126	3/31/2017	\$ 73.57	TRVL USA Emp Miles Parking Out-Town
Pelayo	10126	4/7/2017	\$ 209.77	TRVL USA Emp Meals Out Of Town
Pelayo	10126	4/13/2017	\$ 80.30	TRVL USA Emp Miles Parking In-Town
Pena	90376	9/23/2016	\$ 55.08	TRVL USA Emp Miles Parking In-Town
Pena	10614	10/14/2016	\$ 73.44	TRVL USA Emp Miles Parking In-Town
Pena	90376	10/21/2016	\$ 98.93	TRVL USA Emp Miles Parking In-Town
Pena	10614	11/18/2016	\$ 55.08	TRVL USA Emp Miles Parking In-Town
Pena	90376	11/23/2016	\$ 221.72	TRVL USA Emp Miles Parking In-Town
Pena	90376	12/13/2016	\$ 111.56	TRVL USA Emp Miles Parking In-Town
Pena	90376	1/13/2017	\$ 199.20	TRVL USA Emp Meals Out Of Town
Pena	10614	1/13/2017	\$ 23.44	TRVL USA Emp Miles Parking In-Town
Pena	90376	2/7/2017	\$ 7.34	TRVL USA Emp Miles Parking In-Town
Pena	90376	2/17/2017	\$ 99.25	TRVL USA Emp Miles Parking In-Town
Pena	10614	2/17/2017	\$ 60.56	TRVL USA Emp Miles Parking In-Town
Pena	10614	3/10/2017	\$ 80.79	TRVL USA Emp Miles Parking In-Town
Pena	21582	4/4/2017	\$ 19.26	TRVL USA Emp Miles Parking In-Town
Pena	10614	4/7/2017	\$ 654.75	Employee Professional Development
Pena	10614	5/4/2017	\$ 95.23	TRVL USA Emp Miles Parking In-Town
Pena	90376	5/11/2017	\$ 29.81	TRVL USA Emp Miles Parking In-Town
Pena	10614	5/25/2017	\$ 66.34	TRVL USA Emp Miles Parking In-Town
Pena	90376	6/2/2017	\$ 186.45	TRVL USA Emp Miles Parking In-Town
Pena	90376	6/15/2017	\$ 71.50	TRVL USA Emp Miles Parking In-Town
Pena	10614	6/22/2017	\$ 109.68	TRVL USA Emp Miles Parking In-Town
Pena	10614	8/17/2017	\$ 11.07	TRVL USA Emp Miles Parking In-Town
Pena	39433	8/22/2017	\$ 2,058.34	Employee Professional Development
Pena	90376	8/31/2017	\$ 59.40	TRVL USA Emp Miles Parking In-Town
People Ink Inc	76513	8/10/2017	\$ 3,770.83	Contracted Services
Pepin	00220	5/5/2017	\$ 150.00	Employee Professional Development
Perales	35442	9/16/2016	\$ 144.93	TRVL USA Emp Miles Parking Out-Town
Perales	35442	11/15/2016	\$ 101.52	TRVL USA Emp Miles Parking In-Town
Perales	35442	12/8/2016	\$ 28.62	TRVL USA Emp Miles Parking In-Town
Perales	35442	1/12/2017	\$ 2,200.00	Employee Professional Development
Perales	35442	2/3/2017	\$ 38.34	TRVL USA Emp Miles Parking In-Town
Perales	35442	4/4/2017	\$ 67.95	TRVL USA Emp Miles Parking In-Town
Perales	35442	6/15/2017	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Perales	35442	8/4/2017	\$ 65.00	TRVL USA Emp Transportation
Pereyra	33991	10/13/2016	\$ 350.04	TRVL USA Emp Lodging Out Of Town
Pereyra	33991	4/27/2017	\$ 574.22	TRVL USA Emp Lodging Out Of Town
Perez	32147	9/2/2016	\$ 643.00	Employee Professional Development
Perez	33814	9/22/2016	\$ 191.38	TRVL USA Emp Meals Out Of Town
Perez	28432	9/22/2016	\$ 59.94	TRVL USA Emp Miles Parking In-Town
Perez	20980	9/30/2016	\$ 225.00	Contracted Services-Independent
Perez	32276	9/30/2016	\$ 151.50	Travel Advances
Perez	35010	10/6/2016	\$ 27.60	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Perez	32276	10/14/2016	\$ 69.12	TRVL USA Emp Miles Parking In-Town
Perez	28432	10/21/2016	\$ 88.02	TRVL USA Emp Miles Parking In-Town
Perez	32276	11/8/2016	\$ 70.47	TRVL USA Emp Meals Out Of Town
Perez	29671	12/1/2016	\$ 88.34	TRVL USA Emp Miles Parking Out-Town
Perez	22336	12/1/2016	\$ 8.64	TRVL USA Emp Miles Parking In-Town
Perez	19216	12/8/2016	\$ 70.00	Student Prizes, Awards, Attendance
Perez	19160	12/8/2016	\$ 40.00	Student Prizes, Awards, Attendance
Perez	77831	12/8/2016	\$ 35.00	Student Prizes, Awards, Attendance
Perez	24141	12/8/2016	\$ 400.00	Contracted Services-Independent
Perez	35010	12/16/2016	\$ 16.20	TRVL USA Emp Miles Parking In-Town
Perez	32147	1/5/2017	\$ 43.20	TRVL USA Emp Miles Parking In-Town
Perez	28432	1/13/2017	\$ 102.06	TRVL USA Emp Miles Parking In-Town
Perez	61877	1/31/2017	\$ 500.00	TRVL Student Travel
Perez	32276	2/7/2017	\$ 81.21	TRVL USA Emp Miles Parking In-Town
Perez	32276	2/9/2017	\$ 22.68	TRVL USA Emp Miles Parking In-Town
Perez	28432	2/9/2017	\$ 118.26	TRVL USA Emp Miles Parking In-Town
Perez	83757	2/28/2017	\$ 30.23	TRVL USA Emp Miles Parking In-Town
Perez	32147	3/2/2017	\$ 1,246.02	Travel Advances
Perez	28432	3/9/2017	\$ 59.39	TRVL USA Emp Miles Parking In-Town
Perez	32276	3/10/2017	\$ 17.33	TRVL USA Emp Miles Parking In-Town
Perez	35010	3/30/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Perez	32147	4/6/2017	\$ 104.35	TRVL Student Travel
Perez	94104	4/27/2017	\$ 250.00	Contracted Performances + Lectures
Perez	30292	4/27/2017	\$ 18.00	TRVL USA Emp Miles Parking In-Town
Perez	29671	5/5/2017	\$ 87.74	TRVL USA Emp Miles Parking Out-Town
Perez	33814	5/9/2017	\$ 91.27	TRVL USA Emp Miles Parking In-Town
Perez	28432	5/9/2017	\$ 94.16	TRVL USA Emp Miles Parking In-Town
Perez	24429	5/9/2017	\$ 2,200.00	Employee Professional Development
Perez	77752	5/12/2017	\$ 750.00	Contracted Services
Perez	32147	5/30/2017	\$ 92.13	Refreshments-Other
Perez	32147	6/1/2017	\$ 2,200.00	Employee Professional Development
Perez	77831	6/8/2017	\$ 45.00	Student Prizes, Awards, Attendance
Perez	19216	6/15/2017	\$ 120.00	Student Prizes, Awards, Attendance
Perez	19160	6/15/2017	\$ 60.00	Student Prizes, Awards, Attendance
Perez	28432	6/22/2017	\$ 57.25	TRVL USA Emp Miles Parking In-Town
Perez	33814	6/29/2017	\$ 133.93	TRVL USA Emp Meals Out Of Town
Perez	22336	7/6/2017	\$ 13.70	TRVL USA Emp Miles Parking In-Town
Perez	32276	7/20/2017	\$ 21.83	TRVL USA Emp Miles Parking In-Town
Perez	18430	7/27/2017	\$ 500.00	Student Prizes, Awards, Attendance
Perez	24429	7/27/2017	\$ 126.42	TRVL USA Emp Miles Parking In-Town
Perez	30292	7/28/2017	\$ 22.00	TRVL USA Emp Miles Parking In-Town
Perez	28432	8/3/2017	\$ 90.95	TRVL USA Emp Miles Parking In-Town
Perez	28432	8/15/2017	\$ 90.42	TRVL USA Emp Miles Parking Out-Town
Perez	30292	8/18/2017	\$ 19.74	TRVL USA Emp Miles Parking In-Town
Perez Castillo	18431	7/27/2017	\$ 500.00	Student Prizes, Awards, Attendance
Perez Castillo	18431	8/10/2017	\$ 590.00	Student Prizes, Awards, Attendance
Performance Contracting, Inc.	21480	6/15/2017	\$ 2,345.00	Mechanical /Elec/Plumbing
Performance Contracting, Inc.	21480	8/31/2017	\$ 1,605.00	Repair and Maintenance
Performance Training Systems Incorporated	05939	2/24/2017	\$ 4,978.00	Computer Software under \$5k
PerkinElmer Informatics Inc	39886	5/11/2017	\$ 495.00	Computer Software under \$5k
Perry	30762	9/7/2016	\$ 29.54	TRVL USA Emp Miles Parking In-Town
Perry	30762	5/18/2017	\$ 177.80	NegExp-Agency Fund Activity
Perry	30762	5/23/2017	\$ 346.79	NegExp-Agency Fund Activity
Perry	30762	7/20/2017	\$ 1,474.44	Travel Advances
Perry	30762	8/15/2017	\$ 40.30	TRVL USA Emp Lodging Out Of Town
Perry	30762	8/18/2017	\$ 289.57	TRVL USA Emp Meals Out Of Town
Perryman	84342	8/17/2017	\$ 258.00	Employee Professional Development
Peterson	20447	9/15/2016	\$ 43.91	TRVL USA Emp Miles Parking In-Town
Peterson	20447	10/18/2016	\$ 79.45	TRVL USA Emp Miles Parking In-Town
Peterson	20447	11/18/2016	\$ 49.86	TRVL USA Emp Miles Parking In-Town
Peterson	20447	12/8/2016	\$ 59.09	TRVL USA Emp Miles Parking In-Town
Peterson	20447	3/2/2017	\$ 14.67	TRVL USA Emp Miles Parking In-Town
Peterson	20447	3/10/2017	\$ 95.94	TRVL USA Emp Miles Parking In-Town
Peterson	20447	4/20/2017	\$ 48.04	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Peterson	66862	6/15/2017	\$ 90.00	Student Prizes, Awards, Attendance
Peterson	20447	6/29/2017	\$ 7.49	TRVL USA Emp Miles Parking In-Town
Peterson	20447	6/30/2017	\$ 236.60	TRVL USA Emp Meals Out Of Town
Peterson	20447	8/4/2017	\$ 59.92	TRVL USA Emp Miles Parking In-Town
Peterson	20447	8/8/2017	\$ 120.70	TRVL USA Emp Miles Parking In-Town
Peterson	20447	8/15/2017	\$ 54.36	TRVL USA Emp Miles Parking In-Town
Peterson Brothers Incorporated	05942	11/10/2016	\$ 636.53	Pavement and Grounds
Peterson Brothers Incorporated	05942	12/15/2016	\$ 341.70	Pavement and Grounds
Peterson Brothers Incorporated	05942	3/2/2017	\$ 167.20	Pavement and Grounds
Peterson Brothers Incorporated	05942	4/20/2017	\$ 596.20	Pavement and Grounds
Peterson Brothers Incorporated	05942	5/11/2017	\$ 300.40	Pavement and Grounds
Pfeil	11778	10/21/2016	\$ 581.30	TRVL USA Emp Meals Out Of Town
Pfeil	11778	10/28/2016	\$ 45.50	TRVL USA Emp Miles Parking In-Town
Pfeil	78025	4/6/2017	\$ 91.17	Lab Supplies and Materials
Pfeil	78025	4/20/2017	\$ 101.05	Lab Supplies and Materials
Pfeil	78025	5/11/2017	\$ 394.61	Lab Supplies and Materials
Pfeil	78025	7/13/2017	\$ 750.00	Student Prizes, Awards, Attendance
Pflugger Associates LP	14498	9/15/2016	\$ 49,699.00	Construction - Architect Fees
Pflugger Associates LP	14498	11/15/2016	\$ 26,900.80	Construction - Architect Fees
Pflugger Associates LP	14498	1/13/2017	\$ 44,555.32	Construction - Contracts Costs
Pflugger Associates LP	14498	3/9/2017	\$ 32,044.48	Construction - Architect Fees
Pflugger Associates LP	14498	4/14/2017	\$ 40,233.58	Construction - Architect Fees
Pflugger Associates LP	14498	5/11/2017	\$ 12,302.00	Construction - Contracts Costs
Pflugger Associates LP	14498	6/15/2017	\$ 36,016.17	Construction - Architect Fees
Pflugger Associates LP	14498	6/16/2017	\$ 17,206.51	Construction - Architect Fees
Pflugger Associates LP	14498	7/20/2017	\$ 2,702.73	Construction - Contracts Costs
Pflugger Associates LP	14498	8/8/2017	\$ 3,897.60	Repair and Maintenance
Pflugger Associates LP	14498	8/24/2017	\$ 108,802.75	Construction - Architect Fees
Phi Theta Kappa	05949	5/25/2017	\$ 6,443.00	Student Registrations
Phillips Electronics North America Corporation	43490	5/26/2017	\$ 65,821.40	Furniture and Equip over 5K - 5 YRS
Phillips	38613	9/7/2016	\$ 457.49	TRVL USA Emp Airfare
Phillips	38613	10/6/2016	\$ 457.49	TRVL USA Emp Airfare
Phillips	12002	11/8/2016	\$ 50.00	Refreshments-Other
Phillips	23957	1/27/2017	\$ 3,000.00	Contracted Services-Independent
Phillips	12002	2/23/2017	\$ 165.16	Refreshments-Other
PhoneCoach USA LLC	84773	8/31/2017	\$ 7,204.85	Furniture and Equipment 1K to 5K
Pierce	80598	7/6/2017	\$ 3,000.00	Contracted Services
Pietri	17089	3/23/2017	\$ 1,000.00	Contracted Performances + Lectures
Pina	49593	11/23/2016	\$ 451.50	Travel Advances
Pina	49593	1/19/2017	\$ 200.89	TRVL USA Emp Lodging Out Of Town
Pina	49593	2/16/2017	\$ 68.04	TRVL USA Emp Miles Parking In-Town
Pina	49593	4/4/2017	\$ 339.00	Travel Advances
Pina	49593	5/30/2017	\$ 205.48	TRVL USA Emp Lodging Out Of Town
Pina	49593	6/2/2017	\$ 252.86	Travel Advances
Pina	49593	6/15/2017	\$ 127.81	TRVL USA Emp Miles Parking In-Town
Pina	49593	6/29/2017	\$ 53.50	TRVL USA Emp Miles Parking In-Town
Pina	49593	7/27/2017	\$ 135.36	TRVL USA Emp Miles Parking In-Town
Pina	13485	8/11/2017	\$ 258.00	Employee Professional Development
Pinder	13876	11/4/2016	\$ 26.89	TRVL USA Emp Miles Parking In-Town
Pinnacle Sign Team Inc	60595	8/24/2017	\$ 20,901.00	Repair and Maintenance
Pinnacle Signs LLP	28156	9/20/2016	\$ 725.00	Repair and Maintenance
Pinnacle Video Group	05971	10/13/2016	\$ 620.00	Advertising Expense-Other
Pinnacle Video Group	05971	11/10/2016	\$ 310.00	Advertising Expense-Other
Pinnacle Video Group	05971	12/13/2016	\$ 310.00	Advertising Expense-Other
Pinnacle Video Group	05971	1/12/2017	\$ 310.00	Advertising Expense-Other
Pinnacle Video Group	05971	2/3/2017	\$ 310.00	Advertising Expense-Other
Pinnacle Video Group	05971	3/3/2017	\$ 310.00	Advertising Expense-Other
Pinnacle Video Group	05971	5/5/2017	\$ 310.00	Advertising Expense-Other
Pinnacle Video Group	05971	6/13/2017	\$ 310.00	Advertising Expense-Other
Pinnacle Video Group	05971	7/20/2017	\$ 310.00	Advertising Expense-Other
Pinnacle Video Group	05971	7/28/2017	\$ 310.00	Advertising Expense-Other
Pinnacle Video Group	05971	8/8/2017	\$ 310.00	Advertising Expense-Other
Pitney Bowes Incorporated	05975	10/4/2016	\$ 4,050.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	10/13/2016	\$ 2,040.00	Rental Of Equipment Expense

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Pitney Bowes Incorporated	05975	10/28/2016	\$ 25,000.00	Postage Charges
Pitney Bowes Incorporated	05975	12/1/2016	\$ 156.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	1/27/2017	\$ 2,040.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	3/2/2017	\$ 156.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	5/19/2017	\$ 156.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	5/23/2017	\$ 25,000.00	Postage Charges
Pitney Bowes Incorporated	05975	6/8/2017	\$ 2,040.00	Rental Of Equipment Expense
Piyaporn	38840	6/27/2017	\$ 90.47	TRVL Student Travel
Placeres Nawrocik	33255	12/1/2016	\$ 375.00	PR - Child Support
Placeres Nawrocik	33255	12/13/2016	\$ 750.00	PR - Child Support
Placeres Nawrocik	33255	12/16/2016	\$ 750.00	PR - Child Support
Placeres Nawrocik	33255	1/13/2017	\$ 750.00	PR - Child Support
Placeres Nawrocik	33255	2/2/2017	\$ 750.00	PR - Child Support
Placeres Nawrocik	33255	2/17/2017	\$ 375.00	PR - Child Support
Placeres Nawrocik	33255	3/2/2017	\$ 375.00	PR - Child Support
Placeres Nawrocik	33255	3/10/2017	\$ 375.00	PR - Child Support
Placeres Nawrocik	33255	3/31/2017	\$ 375.00	PR - Child Support
Placeres Nawrocik	33255	4/14/2017	\$ 375.00	PR - Child Support
Placeres Nawrocik	33255	4/28/2017	\$ 375.00	PR - Child Support
Placeres Nawrocik	33255	5/25/2017	\$ 375.00	PR - Child Support
Placeres Nawrocik	33255	6/1/2017	\$ 375.00	PR - Child Support
Placeres Nawrocik	33255	6/15/2017	\$ 375.00	PR - Child Support
Placeres Nawrocik	33255	6/29/2017	\$ 375.00	PR - Child Support
Placeres Nawrocik	33255	7/13/2017	\$ 375.00	PR - Child Support
Placeres Nawrocik	33255	7/27/2017	\$ 375.00	PR - Child Support
Placeres Nawrocik	33255	8/14/2017	\$ 375.00	PR - Child Support
Placeres Nawrocik	33255	8/31/2017	\$ 375.00	PR - Child Support
Plasticards Inc	52451	2/23/2017	\$ 750.00	Office Supplies
Platinum Consortium LLC dba Patricia Berkly LLC	31941	9/20/2016	\$ 2,207.50	Contracted Services
Plaza	33070	10/28/2016	\$ 43.02	TRVL USA Emp Miles Parking In-Town
Plaza	33070	8/11/2017	\$ 155.21	TRVL USA Emp Miles Parking In-Town
Pleasanton ISD	01178	11/17/2016	\$ 60.00	Publication Subscriptions
Pleitez	80182	6/15/2017	\$ 65.00	Student Prizes, Awards, Attendance
Plevak	31788	11/4/2016	\$ 627.00	Travel Advances
Plevak	31788	12/15/2016	\$ 440.52	TRVL USA Emp Travel Other
Plevak	31788	5/18/2017	\$ 108.57	TRVL USA Emp Miles Parking In-Town
Plummer	83747	11/23/2016	\$ 25.27	TRVL USA Emp Miles Parking In-Town
Pluralsight LLC	82081	1/6/2017	\$ 2,118.77	Computer Software under \$5k
Pluralsight LLC	82081	3/30/2017	\$ 2,494.73	Institutional Assoc Fees and Dues
Pluralsight LLC	82081	6/23/2017	\$ 4,490.00	Computer Software under \$5k
Pluralsight LLC	82081	6/29/2017	\$ 4,041.00	Computer Software under \$5k
Pluralsight LLC	82081	8/15/2017	\$ 10,776.00	Software Maintenance and Support
Pluralsight LLC	82081	8/25/2017	\$ 2,494.75	Computer Software under \$5k
Pocket Nurse Medical Supplies for Education	12537	12/15/2016	\$ 30,121.59	Furniture and Equip over 5K - 5 YRS
Pocket Nurse Medical Supplies for Education	12537	12/16/2016	\$ 17,820.53	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	12/17/2016	\$ 5,371.10	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	2/9/2017	\$ 578.50	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	3/7/2017	\$ 404.80	Instructional Supplies
Pocket Nurse Medical Supplies for Education	12537	3/23/2017	\$ 179.00	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	4/6/2017	\$ 4,721.83	Lab Supplies and Materials
Pocket Nurse Medical Supplies for Education	12537	4/21/2017	\$ 9,922.15	Instructional Supplies
Pocket Nurse Medical Supplies for Education	12537	5/11/2017	\$ 6,579.91	Furniture and Equipment 1K to 5K
Poff	13527	12/13/2016	\$ 48.60	TRVL USA Emp Miles Parking In-Town
Poff	13527	3/30/2017	\$ 34.78	TRVL USA Emp Miles Parking In-Town
Poff	13527	6/22/2017	\$ 214.72	TRVL USA Emp Miles Parking Out-Town
Poist	73322	9/7/2016	\$ 941.25	Employee Professional Development
Poist	73322	10/6/2016	\$ 66.96	TRVL USA Emp Miles Parking In-Town
Poist	73322	10/28/2016	\$ 227.88	TRVL USA Emp Miles Parking In-Town
Poist	73322	11/15/2016	\$ 212.76	TRVL USA Emp Miles Parking In-Town
Poist	73322	12/13/2016	\$ 309.00	TRVL USA Emp Miles Parking Out-Town
Poist	73322	12/15/2016	\$ 235.44	TRVL USA Emp Miles Parking In-Town
Poist	73322	2/23/2017	\$ 77.04	TRVL USA Emp Miles Parking In-Town
Poist	73322	4/4/2017	\$ 310.23	TRVL USA Emp Meals Out Of Town
Poist	73322	4/20/2017	\$ 221.49	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Poist	73322	4/27/2017	\$ 179.76	TRVL USA Emp Miles Parking In-Town
Poist	73322	5/19/2017	\$ 203.84	TRVL USA Emp Miles Parking In-Town
Poist	73322	6/15/2017	\$ 307.63	TRVL USA Emp Miles Parking In-Town
Poist	73322	7/14/2017	\$ 341.33	TRVL USA Emp Miles Parking In-Town
Poist	73322	8/3/2017	\$ 732.20	TRVL USA Emp Miles Parking Out-Town
Polanco	14636	3/9/2017	\$ 202.00	TRVL USA Emp Meals Out Of Town
Polec	83558	6/23/2017	\$ 300.00	TRVL Non Employee
Politi	36652	11/10/2016	\$ 1,500.00	Contracted Services-Independent
Poll Everywhere	23033	6/15/2017	\$ 3,500.00	Software Maintenance and Support
Pollock Paper Distributors	06015	10/27/2016	\$ 283.80	Lab Supplies and Materials
Pollock Paper Distributors	06015	11/8/2016	\$ 258.88	Lab Supplies and Materials
Pollock Paper Distributors	06015	11/29/2016	\$ 3,587.43	Janitorial Services/Supplies
Pollock Paper Distributors	06015	12/1/2016	\$ 13,748.63	SPC Upper Deck Food Expense
Pollock Paper Distributors	06015	1/20/2017	\$ 5,589.90	Janitorial Services/Supplies
Pollock Paper Distributors	06015	2/9/2017	\$ 129.18	Lab Supplies and Materials
Pollock Paper Distributors	06015	2/24/2017	\$ 5,148.00	Janitorial Services/Supplies
Pollock Paper Distributors	06015	3/31/2017	\$ 3,432.00	Janitorial Services/Supplies
Pollock Paper Distributors	06015	4/14/2017	\$ 2,153.25	Janitorial Services/Supplies
Pollock Paper Distributors	06015	4/27/2017	\$ 3,088.80	Janitorial Services/Supplies
Pollock Paper Distributors	06015	5/11/2017	\$ 4,193.10	Janitorial Services/Supplies
Pollock Paper Distributors	06015	5/19/2017	\$ 705.60	Janitorial Services/Supplies
Pollock Paper Distributors	06015	6/1/2017	\$ 2,469.04	Janitorial Services/Supplies
Pollock Paper Distributors	06015	8/25/2017	\$ 449.20	Janitorial Services/Supplies
Poncio Law Offices PC	14023	3/9/2017	\$ 15,000.00	Legal Expense
Ponjuan	60077	2/2/2017	\$ 1,500.00	Contracted Services-Independent
Pope	06190	9/7/2016	\$ 43.85	TRVL USA Emp Miles Parking In-Town
Pope	06190	12/9/2016	\$ 53.28	TRVL USA Emp Miles Parking In-Town
Pope	06190	7/20/2017	\$ 46.49	Office Supplies
Poppy's Kiddie Kampus Inc	78286	5/18/2017	\$ 1,140.00	Contracted Child Care Services
Poppy's Kiddie Kampus Inc	78286	7/13/2017	\$ 1,000.00	Contracted Child Care Services
Porter	48701	4/27/2017	\$ 20.44	TRVL USA Emp Miles Parking In-Town
Porter	48701	5/11/2017	\$ 26.75	TRVL USA Emp Miles Parking In-Town
Porter	48701	6/8/2017	\$ 10.91	TRVL USA Emp Miles Parking In-Town
Ports	12300	10/7/2016	\$ 32.62	TRVL USA Emp Miles Parking In-Town
Ports	12300	11/10/2016	\$ 27.16	TRVL USA Emp Miles Parking In-Town
Ports	12300	1/19/2017	\$ 41.36	TRVL USA Emp Miles Parking In-Town
Ports	12300	2/3/2017	\$ 69.93	TRVL USA Emp Miles Parking In-Town
Ports	12300	3/23/2017	\$ 28.26	TRVL USA Emp Miles Parking In-Town
Ports	12300	4/11/2017	\$ 44.06	TRVL USA Emp Miles Parking In-Town
Ports	12300	5/9/2017	\$ 44.71	TRVL USA Emp Miles Parking In-Town
Post Hoc Press LLC	11973	12/1/2016	\$ 272.00	Publication Subscriptions
Potter	84889	7/25/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Potter	84889	8/3/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Power Engineering Services Inc	71178	5/25/2017	\$ 1,600.00	Mechanical /Elec/Plumbing
Power Engineering Services Inc	71178	8/24/2017	\$ 1,600.00	Plant Maintenance Contracts
Praetorian Digital: PoliceOne Academy	30066	5/18/2017	\$ 5,305.00	High Risk Comp & Othr IT Equip <\$5K
Praxair Distribution Incorporation	02904	8/17/2017	\$ 11,041.90	Tools, Equip and Furniture under 1K
Praxair Incorporated	07566	5/18/2017	\$ 111.75	Lab Supplies and Materials
Praxair Incorporated	07566	7/6/2017	\$ 117.15	Lab Supplies and Materials
Praxair Incorporated	07566	7/20/2017	\$ 117.15	Lab Supplies and Materials
PreCheck Incorporated	10739	9/7/2016	\$ 2,227.50	Contracted Services-Independent
PreCheck Incorporated	10739	2/9/2017	\$ 1,485.00	CE Student Tuit+Fees+Ins+Pkg+Test
PreCheck Incorporated	10739	3/9/2017	\$ 495.00	CE Student Tuit+Fees+Ins+Pkg+Test
PreCheck Incorporated	10739	4/27/2017	\$ 297.00	CE Student Tuit+Fees+Ins+Pkg+Test
Precision Delta Corporation	23520	3/9/2017	\$ 17,936.00	Instructional Supplies
Precision Safe Sidewalks, LLC	34439	8/8/2017	\$ 15,345.00	Pavement and Grounds
Premier Agendas Inc	06037	7/13/2017	\$ 11,600.00	Advertising Expense-Print Media
Premier Artworks Inc	16042	8/10/2017	\$ 500.00	Contracted Services
Premier Artworks Inc	16042	8/31/2017	\$ 1,125.00	Contracted Services
Premier Shade Design LLC	87586	10/13/2016	\$ 1,500.00	Lab Supplies and Materials
Premiere Speakers Bureau	39559	10/6/2016	\$ 18,000.00	Contracted Services
Presbyterian Mo Ranch Assembly	28534	8/24/2017	\$ 1,740.00	Contracted Services-Independent
Preston	73608	5/25/2017	\$ 2,500.00	Contracted Services-Independent
Price	85749	9/7/2016	\$ 150.00	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Price	85749	9/20/2016	\$ 70.00	Contracted Services-Independent
Price	10583	9/23/2016	\$ 371.06	Travel Advances
Price	85749	9/29/2016	\$ 80.00	Contracted Services-Independent
Price	10583	10/20/2016	\$ 374.86	TRVL USA Emp Lodging Out Of Town
Price	85749	11/2/2016	\$ 165.00	Contracted Services-Independent
Price	10583	11/3/2016	\$ 17.01	TRVL USA Emp Miles Parking Out-Town
Price	10583	11/4/2016	\$ 371.06	Travel Advances
Price	85749	11/10/2016	\$ 160.00	Contracted Services-Independent
Price	85749	11/14/2016	\$ 90.00	Contracted Services-Independent
Price	85749	2/23/2017	\$ 80.00	Contracted Services-Independent
Price	85749	6/15/2017	\$ 423.00	Contracted Services-Independent
Price-Johnson	33403	9/2/2016	\$ 241.50	Employee Professional Development
Price-Johnson	33403	9/7/2016	\$ 1,174.47	Employee Professional Development
Price-Johnson	33403	12/8/2016	\$ 209.00	TRVL USA Emp Meals Out Of Town
Price-Johnson	33403	2/10/2017	\$ 1,186.58	Employee Professional Development
Price-Johnson	33403	4/7/2017	\$ 193.50	Employee Professional Development
Price-Johnson	33403	5/25/2017	\$ 1,013.42	Employee Professional Development
PricewaterhouseCoopers LLP	01710	2/16/2017	\$ 9,000.00	Contracted Services
Prieto	26395	9/16/2016	\$ 25.70	TRVL USA Emp Miles Parking In-Town
Prieto	26395	10/18/2016	\$ 43.20	TRVL USA Emp Miles Parking In-Town
Prieto	26395	12/1/2016	\$ 13.50	TRVL USA Emp Miles Parking In-Town
Prieto	26395	12/9/2016	\$ 25.65	TRVL USA Emp Miles Parking In-Town
Prieto	20516	12/16/2016	\$ 504.00	Employee Professional Development
Prieto	20516	3/3/2017	\$ 134.82	TRVL USA Emp Miles Parking In-Town
Prieto	14235	3/10/2017	\$ 349.50	Travel Advances
Prieto	20516	4/25/2017	\$ 130.54	TRVL USA Emp Miles Parking In-Town
Prieto	26395	8/17/2017	\$ 94.16	TRVL USA Emp Miles Parking In-Town
Primetime Advertising	25336	9/20/2016	\$ 664.98	Advertising Expense-Print Media
Primetime Advertising	25336	11/2/2016	\$ 324.98	Advertising Expense-Print Media
Primetime Advertising	25336	4/6/2017	\$ 684.98	Advertising Expense-Print Media
Primetime Advertising	25336	8/14/2017	\$ 684.98	Advertising Expense-Print Media
Primo Painting Contractor Inc	24418	1/26/2017	\$ 2,730.00	Structural Maintenance
Primo Painting Contractor Inc	24418	3/28/2017	\$ 2,213.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	4/20/2017	\$ 4,375.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	5/30/2017	\$ 840.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	6/20/2017	\$ 1,265.00	Structural Maintenance
Primo Painting Contractor Inc	24418	6/27/2017	\$ 3,045.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	8/25/2017	\$ 1,950.00	Repair and Maintenance
Print Mail Pro	73609	10/6/2016	\$ 31.80	Printing Services
Print Mail Pro	73609	10/21/2016	\$ 47.70	Printing Services
Print Mail Pro	73609	12/1/2016	\$ 47.70	Printing Services
Print Mail Pro	73609	1/6/2017	\$ 23.45	Printing Services
Print Mail Pro	73609	1/31/2017	\$ 15.90	Printing Services
Print Mail Pro	73609	2/16/2017	\$ 111.30	Printing Services
Print Mail Pro	73609	3/2/2017	\$ 324.75	Printing Services
Print Mail Pro	73609	3/9/2017	\$ 95.46	Printing Services
Print Mail Pro	73609	3/21/2017	\$ 15.90	Office Supplies
Print Mail Pro	73609	3/31/2017	\$ 142.30	Printing Services
Print Mail Pro	73609	6/15/2017	\$ 386.75	Printing Services
Print Mail Pro	73609	6/22/2017	\$ 573.30	Printing Services
Print Mail Pro	73609	7/21/2017	\$ 79.50	Printing Services
Print Mail Pro	73609	8/22/2017	\$ 329.10	Printing Services
Pro-Concepts LLC	96014	12/16/2016	\$ 1,980.00	Software Maintenance and Support
Productivity Center Incorporated	06069	12/15/2016	\$ 2,155.00	Software Maintenance and Support
Products Unlimited Incorporated	06070	11/4/2016	\$ 2,095.00	Furniture and Equipment 1K to 5K
Proeducation Solutions Llc	15054	10/20/2016	\$ 29,512.50	Professional Fees - Other
Proeducation Solutions Llc	15054	11/10/2016	\$ 5,610.00	Professional Fees - Other
Proeducation Solutions Llc	15054	12/15/2016	\$ 5,595.00	Professional Fees - Other
Proeducation Solutions Llc	15054	1/6/2017	\$ 4,905.00	Professional Fees - Other
Proeducation Solutions Llc	15054	2/28/2017	\$ 13,327.50	Professional Fees - Other
Proeducation Solutions Llc	15054	3/3/2017	\$ 7,717.50	Professional Fees - Other
Proeducation Solutions Llc	15054	3/10/2017	\$ 25,000.00	Professional Fees - Other
Proeducation Solutions Llc	15054	4/6/2017	\$ 6,697.50	Professional Fees - Other
Proeducation Solutions Llc	15054	6/6/2017	\$ 6,802.50	Professional Fees - Other

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Proeducation Solutions Llc	15054	6/8/2017	\$ 13,927.50	Professional Fees - Other
Proeducation Solutions Llc	15054	7/7/2017	\$ 13,192.50	Professional Fees - Other
Proeducation Solutions Llc	15054	8/29/2017	\$ 16,725.00	Professional Fees - Other
ProFx Inc	91159	11/4/2016	\$ 6,000.00	Contracted Services-Independent
Project Quest Incorporated	11847	10/25/2016	\$ 2,500.00	Refreshments-Catered
Project Quest Incorporated	11847	11/4/2016	\$ 4,177.40	Refund Overpayments by Agency
Project Quest Incorporated	11847	12/15/2016	\$ 29,485.40	GRNT Passthru To Other Entity
Project Quest Incorporated	11847	1/27/2017	\$ 1,928.00	Refund Overpayments by Agency
Project Quest Incorporated	11847	4/14/2017	\$ 1,305.60	Refund Overpayments by Agency
Project Quest Incorporated	11847	7/27/2017	\$ 1,009.00	Refund Overpayments by Agency
Projector Lamp Services	68094	1/12/2017	\$ 167.65	NonHigh Risk Computr Equip under 1K
Promo Universal LLC	28341	1/12/2017	\$ 3,010.00	Advertising Exp-Promotion Materials
Promo Universal LLC	28341	6/1/2017	\$ 7,225.00	Advertising Exp-Promotion Materials
Promo Universal LLC	28341	6/9/2017	\$ 2,850.00	Advertising Exp-Promotion Materials
Promo Universal LLC	28341	6/16/2017	\$ 1,500.00	Advertising Exp-Promotion Materials
ProQuest LLC	23211	10/13/2016	\$ 24,960.00	LIBR On Line Search Services
ProQuest LLC	23211	10/27/2016	\$ 6,935.00	LIBR Electronic Resources
ProQuest LLC	23211	11/3/2016	\$ 1,830.00	LIBR Electronic Resources
ProQuest LLC	23211	11/15/2016	\$ 2,067.00	LIBR Electronic Resources
ProQuest LLC	23211	11/29/2016	\$ 9,480.00	LIBR Electronic Resources
ProQuest LLC	23211	12/6/2016	\$ 14,389.99	LIBR Electronic Resources
ProQuest LLC	23211	1/13/2017	\$ 5,600.00	LIBR Electronic Resources
ProQuest LLC	23211	1/26/2017	\$ 15,708.00	LIBR Electronic Resources
ProQuest LLC	23211	1/31/2017	\$ 2,750.00	LIBR Electronic Resources
ProQuest LLC	23211	2/16/2017	\$ 11,100.75	LIBR Microform
ProQuest LLC	23211	4/27/2017	\$ 11,759.05	LIBR Electronic Resources
ProQuest LLC	23211	7/11/2017	\$ 6,490.00	LIBR Electronic Resources
Prosci Inc	39892	11/23/2016	\$ 42,727.12	Contracted Services
Prosci Inc	39892	7/20/2017	\$ 22,594.55	Contracted Services
ProSource Specialties LLC	28393	2/9/2017	\$ 1,328.00	Student Prizes, Awards, Attendance
ProSource Specialties LLC	28393	3/30/2017	\$ 729.00	Student Prizes, Awards, Attendance
ProSource Specialties LLC	28393	4/17/2017	\$ 91.08	Student Prizes, Awards, Attendance
ProSource Specialties LLC	28393	5/25/2017	\$ 121.08	Student Prizes, Awards, Attendance
Protection Development Inc	43019	9/7/2016	\$ 475.00	Contracted Services
Protection Development Inc	43019	10/28/2016	\$ 375.00	Construction - Other Fees
Protection Development Inc	43019	1/12/2017	\$ 750.00	Contracted Services
Protection Development Inc	43019	5/25/2017	\$ 375.00	Contracted Services
Protection Development Inc	43019	8/10/2017	\$ 375.00	Contracted Services
Protection One Incorporated	15043	10/13/2016	\$ 1,236.60	Repair and Maintenance
Protection One Incorporated	15043	7/27/2017	\$ 1,236.60	Repair and Maintenance
Prout & Johnson Advertising Concepts Inc	25991	11/23/2016	\$ 480.00	Advertising Expense-Print Media
Provisio LLC	62602	3/2/2017	\$ 2,250.00	Repair and Maintenance
Pryor	68195	5/16/2017	\$ 83.51	TRVL USA Emp Meals Out Of Town
Public Allies Inc	17293	2/2/2017	\$ 8,458.54	Professional Fees - Other
Public Allies Inc	17293	3/30/2017	\$ 18,215.45	Professional Fees - Other
Public Allies Inc	17293	8/31/2017	\$ 20,738.75	Professional Fees - Other
Public Relations Society of America	06101	6/22/2017	\$ 1,340.00	Employee Memberships and Dues
Public Relations Society of America	06101	7/6/2017	\$ 1,220.00	Institutional Assoc Fees and Dues
Pulmonair LLC	84354	8/24/2017	\$ 10,630.75	Furniture and Equip over 5K - 5 YRS
Pure Air Filter Company Inc	25591	1/12/2017	\$ 1,718.40	Mechanical /Elec/Plumbing
Pure Air Filter Company Inc	25591	5/19/2017	\$ 2,038.92	Repair and Maintenance
Pure Air Filter Company Inc	25591	5/30/2017	\$ 1,494.36	Repair and Maintenance
QLess, Inc	56265	2/10/2017	\$ 13,500.00	Software Maintenance and Support
QLess, Inc	56265	6/8/2017	\$ 17,590.00	Software Maintenance and Support
Quality Hardwood Floors Incorporated	15418	3/23/2017	\$ 3,250.00	Repair and Maintenance
Quality Matters Program	26869	1/5/2017	\$ 750.00	Employee Professional Development
Quality Matters Program	26869	2/16/2017	\$ 10,655.24	Instructional Supplies
Quality Matters Program	26869	3/23/2017	\$ 12,050.00	Contracted Services-Independent
Quality Sterilizer Services Inc	07381	9/2/2016	\$ 1,750.00	Repair and Maintenance
Quality Sterilizer Services Inc	07381	1/26/2017	\$ 7,000.00	Repair and Maintenance
Quality Texas Foundation	06130	9/30/2016	\$ 10,000.00	Institutional Assoc Fees and Dues
Quality Texas Foundation	06130	12/16/2016	\$ 7,000.00	Institutional Assoc Fees and Dues
Quality Texas Foundation	06130	5/25/2017	\$ 9,000.00	Contracted Services
Quality Texas Foundation	06130	6/1/2017	\$ 5,000.00	Institutional Assoc Fees and Dues

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Qualtrics Labs Inc	34111	1/6/2017	\$ 10,000.00	Computer Software over \$5k
Qualtrics Labs Inc	34111	5/9/2017	\$ 5,000.00	Contracted Services-Independent
Quarter Moon Plumbing Incorporated	24204	1/12/2017	\$ 693.00	Repair and Maintenance
Quarter Moon Plumbing Incorporated	24204	1/26/2017	\$ 8,882.80	Repair and Maintenance
Quest Software Inc	25009	7/25/2017	\$ 33,000.00	Software Maintenance and Support
Question Mark Corporation	06135	3/2/2017	\$ 12,272.00	Software Maintenance and Support
Quick	19736	3/2/2017	\$ 80.25	TRVL USA Emp Miles Parking In-Town
Quick	19736	6/1/2017	\$ 90.42	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	10/18/2016	\$ 209.83	TRVL USA Emp Meals Out Of Town
Quintanilla	10605	11/15/2016	\$ 61.88	TRVL USA Emp Miles Parking In-Town
Quintanilla	91980	11/23/2016	\$ 168.64	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	12/9/2016	\$ 83.38	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	2/17/2017	\$ 20.43	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	4/25/2017	\$ 140.44	TRVL USA Emp Miles Parking In-Town
Quintanilla	33607	5/11/2017	\$ 64.25	TRVL USA Emp Meals Out Of Town
Quintanilla	91980	5/26/2017	\$ 978.00	Travel Advances
Quintanilla	10605	6/2/2017	\$ 25.68	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	6/8/2017	\$ 41.20	TRVL USA Emp Miles Parking In-Town
Quintanilla	91980	6/15/2017	\$ 145.41	TRVL USA Emp Lodging Out Of Town
Quintanilla	10605	7/28/2017	\$ 152.48	TRVL USA Emp Miles Parking In-Town
R L Rohde General Contracting Incorporated	21255	9/7/2016	\$ 979,350.00	Pavement and Grounds
R L Rohde General Contracting Incorporated	21255	1/13/2017	\$ 5,950.00	Repair and Maintenance
R L Rohde General Contracting Incorporated	21255	8/31/2017	\$ 36,880.00	Pavement and Grounds
R3 Continuum LLC	77126	7/20/2017	\$ 2,000.00	Contracted Services-Independent
R3 Continuum LLC	77126	8/10/2017	\$ 1,000.00	Office Supplies
Rabago	99365	9/30/2016	\$ 49.14	TRVL USA Emp Miles Parking In-Town
Rabago	99365	11/3/2016	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Rabago	99365	12/6/2016	\$ 27.00	TRVL USA Emp Miles Parking In-Town
Rabago	82482	2/9/2017	\$ 140.00	Clearing - Check Reissuance
Raba-Kistner Consulting Incorporated	06149	9/7/2016	\$ 11,239.25	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	10/18/2016	\$ 6,684.97	Contracted Services
Raba-Kistner Consulting Incorporated	06149	12/9/2016	\$ 22,924.45	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	12/15/2016	\$ 3,878.50	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	1/13/2017	\$ 14,461.05	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	1/26/2017	\$ 695.50	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	3/10/2017	\$ 34,306.50	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	4/14/2017	\$ 49,772.50	Contracted Services
Raba-Kistner Consulting Incorporated	06149	5/11/2017	\$ 7,434.00	Contracted Services
Raba-Kistner Consulting Incorporated	06149	5/18/2017	\$ 8,484.75	Contracted Services
Raba-Kistner Consulting Incorporated	06149	8/8/2017	\$ 92,553.75	Contracted Services
Rackspace Managed Hosting	20433	9/19/2016	\$ 23,460.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	10/13/2016	\$ 65,025.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	10/21/2016	\$ 62,208.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	10/27/2016	\$ 3,975.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	11/4/2016	\$ 35,641.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	12/6/2016	\$ 55,789.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	1/20/2017	\$ 113,766.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	2/16/2017	\$ 15,820.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	2/23/2017	\$ 10,230.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	3/2/2017	\$ 12,525.00	Professional Fees - Other
Rackspace Managed Hosting	20433	3/9/2017	\$ 27,086.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	4/14/2017	\$ 51,342.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	4/20/2017	\$ 17,480.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	5/9/2017	\$ 3,795.00	Professional Fees - Other
Rackspace Managed Hosting	20433	5/11/2017	\$ 13,788.00	Professional Fees - Other
Rackspace Managed Hosting	20433	6/1/2017	\$ 109,432.00	Instructional Supplies
Rackspace Managed Hosting	20433	8/15/2017	\$ 22,330.00	Instructional Supplies
RadView Software Inc	33842	5/25/2017	\$ 3,683.00	Software Maintenance and Support
Rainbow International Restoration of San Antonio	25499	6/15/2017	\$ 985.86	Repair and Maintenance
Rainbow Station	21254	9/22/2016	\$ 1,149.20	Contracted Child Care Services
Rainbow Station	21254	11/15/2016	\$ 796.00	Contracted Child Care Services
Rainbow Station	21254	1/5/2017	\$ 1,059.60	Contracted Child Care Services
Rainbow Station	21254	2/3/2017	\$ 462.80	Contracted Child Care Services
Rainbow Station	21254	3/3/2017	\$ 1,113.20	Contracted Child Care Services

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Rainbow Station	21254	4/6/2017	\$ 746.40	Contracted Child Care Services
Rainbow Station	21254	4/28/2017	\$ 746.40	Contracted Child Care Services
Rainbow Station	21254	5/25/2017	\$ 418.00	Contracted Child Care Services
Rainbow Water Purification	41058	10/27/2016	\$ 1,085.00	Repair and Maintenance
Rainbow Water Purification	41058	4/20/2017	\$ 1,630.00	Repair and Maintenance
Ramirez	22332	9/7/2016	\$ 75.87	TRVL USA Emp Miles Parking In-Town
Ramirez	29235	9/7/2016	\$ 27.05	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	9/23/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	9/23/2016	\$ 131.46	TRVL USA Emp Miles Parking Out-Town
Ramirez	22332	9/30/2016	\$ 114.75	Travel Advances
Ramirez	22332	10/7/2016	\$ 21.33	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	10/20/2016	\$ 29.16	TRVL USA Emp Miles Parking In-Town
Ramirez	08415	10/28/2016	\$ 114.00	Travel Advances
Ramirez	29235	11/4/2016	\$ 24.95	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	11/17/2016	\$ 30.40	TRVL USA Emp Miles Parking In-Town
Ramirez	59438	11/23/2016	\$ 20.52	TRVL USA Emp Miles Parking In-Town
Ramirez	08415	12/1/2016	\$ 217.63	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	12/6/2016	\$ 354.46	TRVL USA Emp Miles Parking In-Town
Ramirez	21477	12/8/2016	\$ 21.34	Office Supplies
Ramirez	81698	12/9/2016	\$ 38.88	TRVL USA Emp Miles Parking In-Town
Ramirez	12045	12/15/2016	\$ 579.21	Employee Professional Development
Ramirez	83517	12/16/2016	\$ 70.74	TRVL USA Emp Miles Parking In-Town
Ramirez	22332	1/12/2017	\$ 2,200.00	Employee Professional Development
Ramirez	81698	1/19/2017	\$ 21.60	TRVL USA Emp Miles Parking In-Town
Ramirez	60032	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Ramirez	01427	2/2/2017	\$ 10.00	Student Prizes, Awards, Attendance
Ramirez	99495	2/9/2017	\$ 30.00	Clearing - Check Reissuance
Ramirez	81698	2/10/2017	\$ 29.16	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	2/17/2017	\$ 285.12	TRVL USA Emp Miles Parking In-Town
Ramirez	29235	3/3/2017	\$ 33.92	TRVL USA Emp Miles Parking In-Town
Ramirez	46747	3/10/2017	\$ 200.00	Contracted Performances + Lectures
Ramirez	81698	3/10/2017	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Ramirez	14799	3/23/2017	\$ 50.00	Contracted Services-Independent
Ramirez	22332	3/24/2017	\$ 88.00	Travel Advances
Ramirez	83517	4/4/2017	\$ 303.35	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	4/7/2017	\$ 40.66	TRVL USA Emp Miles Parking In-Town
Ramirez	08415	4/14/2017	\$ 22.14	TRVL USA Emp Miles Parking In-Town
Ramirez	22332	4/21/2017	\$ 45.00	TRVL USA Emp Meals Out Of Town
Ramirez	14799	5/18/2017	\$ 60.00	Contracted Services-Independent
Ramirez	60032	6/1/2017	\$ 60.00	Student Prizes, Awards, Attendance
Ramirez	70657	6/1/2017	\$ 100.00	Student Prizes, Awards, Attendance
Ramirez	14799	6/1/2017	\$ 200.00	Contracted Services-Independent
Ramirez	01427	6/1/2017	\$ 70.00	Student Prizes, Awards, Attendance
Ramirez	29235	6/8/2017	\$ 30.76	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	6/9/2017	\$ 330.21	TRVL USA Emp Meals Out Of Town
Ramirez	81698	6/23/2017	\$ 59.92	TRVL USA Emp Miles Parking In-Town
Ramirez	11079	7/7/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Ramirez	29235	7/7/2017	\$ 20.12	TRVL USA Emp Miles Parking In-Town
Ramirez	21477	7/13/2017	\$ 39.99	Office Supplies
Ramirez	81698	7/21/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Ramirez	60032	8/3/2017	\$ 168.00	Student Prizes, Awards, Attendance
Ramirez	70657	8/3/2017	\$ 168.00	Student Prizes, Awards, Attendance
Ramirez	31452	8/3/2017	\$ 168.42	TRVL USA Emp Miles Parking In-Town
Ramirez	01427	8/3/2017	\$ 154.00	Student Prizes, Awards, Attendance
Ramirez	21477	8/10/2017	\$ 125.74	Refreshments-Other
Ramirez	81698	8/10/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Ramirez	21477	8/18/2017	\$ 37.95	Employee Awards/Condolences
Ramirez	20936	8/31/2017	\$ 83.67	TRVL USA Emp Miles Parking Out-Town
Ramirez III	33417	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Ramirez III	33417	6/1/2017	\$ 70.00	Student Prizes, Awards, Attendance
Ramirez III	33417	8/3/2017	\$ 168.00	Student Prizes, Awards, Attendance
Ramos	01428	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Ramos	88967	2/23/2017	\$ 1,500.00	Contracted Performances + Lectures
Ramos	88967	4/27/2017	\$ 4,000.00	Contracted Performances + Lectures

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Ramos	81816	4/28/2017	\$ 181.90	TRVL USA Emp Miles Parking Out-Town
Ramos	81816	5/9/2017	\$ 181.90	TRVL USA Emp Miles Parking Out-Town
Ramos	01428	6/1/2017	\$ 70.00	Student Prizes, Awards, Attendance
Ramos	24910	6/8/2017	\$ 75.00	Student Prizes, Awards, Attendance
Ramos	01428	8/3/2017	\$ 161.00	Student Prizes, Awards, Attendance
Ramsey	10820	11/3/2016	\$ 189.75	Travel Advances
Ramsey	10820	11/23/2016	\$ 67.93	TRVL USA Emp Meals Out Of Town
Ramsey	10820	3/3/2017	\$ 113.50	TRVL USA Emp Meals Out Of Town
Ramsey	10820	3/9/2017	\$ 41.50	TRVL USA Emp Meals Out Of Town
Ramsey	10820	3/24/2017	\$ 306.00	Travel Advances
Ramsey	10820	4/6/2017	\$ 110.00	TRVL USA Emp Meals Out Of Town
Ramsey	10820	6/22/2017	\$ 174.62	TRVL USA Emp Meals Out Of Town
Randall	51831	2/9/2017	\$ 25.00	Contracted Services-Independent
Randolph Field Independent School District	43558	10/20/2016	\$ 600.00	Contracted ISD Adjunct Faculty Fall
Randox Laboratories-US Ltd	44572	12/15/2016	\$ 8,789.00	Furniture and Equip over 5K - 7 YRS
Rangel	33878	9/15/2016	\$ 253.50	Travel Advances
Rangel	10451	11/4/2016	\$ 1,095.95	TRVL USA Emp Lodging Out Of Town
Rangel	10451	11/10/2016	\$ 38.56	TRVL USA Emp Miles Parking In-Town
Rangel	61804	11/18/2016	\$ 34.78	TRVL USA Emp Miles Parking In-Town
Rangel	33878	11/23/2016	\$ 1.08	TRVL USA Emp Miles Parking In-Town
Rangel	33878	12/1/2016	\$ 230.25	Travel Advances
Rangel	61804	12/13/2016	\$ 38.12	TRVL USA Emp Miles Parking In-Town
Rangel	95299	12/15/2016	\$ 378.00	Employee Professional Development
Rangel	10451	1/12/2017	\$ 1,315.54	Employee Professional Development
Rangel	62194	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Rangel	01429	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Rangel	10554	2/16/2017	\$ 79.18	TRVL USA Emp Miles Parking In-Town
Rangel	61804	2/17/2017	\$ 8.96	TRVL USA Emp Miles Parking In-Town
Rangel	33878	4/6/2017	\$ 118.50	Travel Advances
Rangel	33878	5/9/2017	\$ 139.44	TRVL USA Emp Miles Parking Out-Town
Rangel	62194	6/1/2017	\$ 80.00	Student Prizes, Awards, Attendance
Rangel	01429	6/1/2017	\$ 90.00	Student Prizes, Awards, Attendance
Rangel	10451	6/1/2017	\$ 884.46	Employee Professional Development
Rangel	33878	6/22/2017	\$ 132.75	Travel Advances
Rangel	10451	7/27/2017	\$ 46.65	TRVL USA Emp Miles Parking In-Town
Rangel	62194	8/3/2017	\$ 151.00	Student Prizes, Awards, Attendance
Rangel	01429	8/3/2017	\$ 300.00	Student Prizes, Awards, Attendance
Rangel	10451	8/17/2017	\$ 138.75	TRVL USA Emp Miles Parking Out-Town
Rangel	33878	8/22/2017	\$ 42.75	TRVL USA Emp Meals Out Of Town
Rankin	33341	6/9/2017	\$ 65.00	TRVL USA Emp Miles Parking In-Town
Rannalli	77658	6/2/2017	\$ 1,032.00	Employee Professional Development
Ratliff-Villarreal	33708	1/26/2017	\$ 378.00	Employee Professional Development
Raymond	22230	8/4/2017	\$ 32.31	TRVL USA Emp Miles Parking In-Town
RayZach Fire and Electronic Controls LLC	74575	3/30/2017	\$ 1,200.00	Repair and Maintenance
Razuri	11266	3/9/2017	\$ 130.00	TRVL USA Emp Meals Out Of Town
Razuri	11266	6/22/2017	\$ 141.50	TRVL USA Emp Meals Out Of Town
Razuri	11266	8/18/2017	\$ 291.53	TRVL USA Emp Miles Parking Out-Town
RBC Music Company Incorporated	06184	2/7/2017	\$ 2,769.30	Instructional Supplies
RC-2000, Inc.	11706	4/20/2017	\$ 4,000.00	Institutional Assoc Fees and Dues
REACH Sports Marketing Group Inc	42233	3/30/2017	\$ 3,800.00	Computer Software under \$5k
Reaching Maximum Independence Inc	21449	9/7/2016	\$ 6,153.75	Miscellaneous Revenue
Realityworks Incorporated	23915	7/20/2017	\$ 2,498.95	Furniture and Equipment 1K to 5K
Realityworks Incorporated	23915	8/22/2017	\$ 996.45	Tools, Equip and Furniture under 1K
Reamer	72290	6/16/2017	\$ 500.00	Contracted Services
Reason Systems Inc	13919	3/31/2017	\$ 13,400.00	Software Maintenance and Support
Red Apple Deli Inc	21690	1/24/2017	\$ 5,940.00	Refreshments-Catered
RedLine Solutions Inc	44520	5/3/2017	\$ 2,945.28	Furniture and Equipment 1K to 5K
RedLine Solutions Inc	44520	5/4/2017	\$ 100.00	Tools, Equip and Furniture under 1K
Redmond	13624	5/4/2017	\$ 150.00	Employee Professional Development
Reed	10244	12/15/2016	\$ 858.42	Employee Professional Development
Reed	10244	5/19/2017	\$ 858.42	Employee Professional Development
Reed	18756	5/25/2017	\$ 463.32	TRVL USA Emp Miles Parking In-Town
Reed	10244	8/24/2017	\$ 483.16	Employee Professional Development
Reese	71450	7/27/2017	\$ 145.00	Vehicle Fuel

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Reeves	31598	12/15/2016	\$ 24.84	TRVL USA Emp Miles Parking In-Town
Reeves	12283	4/14/2017	\$ 258.00	Employee Professional Development
Reeves	12283	6/2/2017	\$ 189.34	TRVL USA Emp Meals Out Of Town
Reeves	12283	7/27/2017	\$ 184.07	TRVL USA Emp Miles Parking Out-Town
Reeves	12283	8/25/2017	\$ 258.00	Employee Professional Development
Regalado	10534	12/9/2016	\$ 1,881.00	Employee Professional Development
Regalado	10534	1/20/2017	\$ 324.53	TRVL USA Emp Meals Out Of Town
Rehler Vaughn & Koone	06219	11/8/2016	\$ 1,717.00	Construction - Architect Fees
Rehler Vaughn & Koone	06219	1/31/2017	\$ 7,992.17	Contracted Services
Rehler Vaughn & Koone	06219	2/9/2017	\$ 23,949.28	Contracted Services
Rehler Vaughn & Koone	06219	3/9/2017	\$ 6,436.80	Contracted Services
Rehler Vaughn & Koone	06219	4/14/2017	\$ 4,758.75	Contracted Services
Rehler Vaughn & Koone	06219	4/20/2017	\$ 11,494.40	Contracted Services
Rehler Vaughn & Koone	06219	5/4/2017	\$ 8,959.63	Construction - Architect Fees
Rehler Vaughn & Koone	06219	5/11/2017	\$ 7,243.33	Contracted Services
Rehler Vaughn & Koone	06219	6/23/2017	\$ 15,440.00	Contracted Services
Rehler Vaughn & Koone	06219	7/13/2017	\$ 166,350.91	Contracted Services
Rehler Vaughn & Koone	06219	8/31/2017	\$ 10,141.11	Contracted Services
REI Corporation	06220	9/7/2016	\$ 144.90	Lab Supplies and Materials
Reinhard	72169	7/13/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Reinhard	72169	8/17/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Relation Insurance Services - Specialty Risk	92797	1/19/2017	\$ 8,862.40	GRNT Student Living Allowances
Reliance Metal Center	06223	10/6/2016	\$ 767.00	Lab Supplies and Materials
Reliance Metal Center	06223	11/3/2016	\$ 1,019.00	Lab Supplies and Materials
Reliance Metal Center	06223	6/8/2017	\$ 839.00	Lab Supplies and Materials
Religious of Mary Immaculate	26911	9/27/2016	\$ 9,000.00	GRNT Student Living Allowances
Religious of Mary Immaculate	26911	10/25/2016	\$ 9,300.00	GRNT Student Living Allowances
Religious of Mary Immaculate	26911	11/23/2016	\$ 9,000.00	GRNT Student Living Allowances
Religious of Mary Immaculate	26911	12/6/2016	\$ 3,600.00	GRNT Student Living Allowances
Renaud Gonzalez	01543	10/7/2016	\$ 200.00	Contracted Performances + Lectures
Renaud Gonzalez	01543	5/9/2017	\$ 1,000.00	Contracted Services-Independent
Republic Services Inc	41623	3/30/2017	\$ 481.60	Repair and Maintenance
Republic Services Inc	41623	7/20/2017	\$ 363.40	Repair and Maintenance
Rescue Rescue LLC	42565	10/13/2016	\$ 4,980.67	Repair and Maintenance
Rescue Rescue LLC	42565	10/20/2016	\$ 5,600.00	Repair and Maintenance
Resendiz	79489	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Resendiz	79489	6/1/2017	\$ 40.00	Student Prizes, Awards, Attendance
Respondus Incorporated	06236	2/23/2017	\$ 1,950.00	Software Maintenance and Support
Respondus Incorporated	06236	5/26/2017	\$ 1,950.00	Software Maintenance and Support
Respondus Incorporated	06236	6/1/2017	\$ 28,335.00	Software Maintenance and Support
Revilla	18156	9/29/2016	\$ 1,400.00	GRNT Student Living Allowances
Revilla	18156	10/28/2016	\$ 1,496.60	GRNT Student Living Allowances
Revilla	18156	11/23/2016	\$ 1,400.00	GRNT Student Living Allowances
Revilla	18156	2/17/2017	\$ 70.62	TRVL USA Emp Miles Parking In-Town
Reyes	72755	9/22/2016	\$ 371.06	Travel Advances
Reyes	66904	10/20/2016	\$ 70.00	Contracted Services-Independent
Reyes	72755	10/21/2016	\$ 3.80	TRVL USA Emp Lodging Out Of Town
Reyes	66904	11/14/2016	\$ 140.00	Contracted Services-Independent
Reyes	66904	11/23/2016	\$ 70.00	Contracted Services-Independent
Reyes	22866	11/23/2016	\$ 686.99	TRVL USA Emp Airfare
Reyes	22866	1/12/2017	\$ 315.90	TRVL USA Emp Miles Parking In-Town
Reyes	22866	1/19/2017	\$ 745.50	Employee Professional Development
Reyes	66904	2/9/2017	\$ 70.00	Contracted Services-Independent
Reyes	22866	2/10/2017	\$ 77.00	Refreshments-Other
Reyes	22866	3/3/2017	\$ 86.67	TRVL USA Emp Miles Parking In-Town
Reyes	22866	4/6/2017	\$ 160.13	TRVL USA Emp Meals Out Of Town
Reyes	32789	7/27/2017	\$ 500.00	Student Prizes, Awards, Attendance
Reyes	22866	8/15/2017	\$ 131.61	TRVL USA Emp Miles Parking In-Town
Reyes	22866	8/22/2017	\$ 193.50	Employee Professional Development
Reyes Guevara	13234	10/14/2016	\$ 63.61	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	10/21/2016	\$ 10.00	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	12/1/2016	\$ 94.45	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	12/9/2016	\$ 67.33	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	1/13/2017	\$ 27.11	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Reyes Guevara	13234	2/17/2017	\$ 15.25	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	3/9/2017	\$ 178.16	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	4/27/2017	\$ 33.76	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	5/9/2017	\$ 195.48	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	5/18/2017	\$ 39.32	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	6/22/2017	\$ 28.57	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	7/7/2017	\$ 1,849.98	Employee Professional Development
Reyes Guevara	13234	8/10/2017	\$ 182.25	TRVL USA Emp Meals Out Of Town
Reyes Guevara	13234	8/24/2017	\$ 83.52	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	8/25/2017	\$ 308.33	Employee Professional Development
Reyna	11599	10/28/2016	\$ 236.78	TRVL USA Emp Miles Parking Out-Town
Reyna	11599	11/18/2016	\$ 32.07	TRVL USA Emp Miles Parking In-Town
Reyna	16945	12/8/2016	\$ 115.00	Student Prizes, Awards, Attendance
Reyna	11599	3/21/2017	\$ 133.00	TRVL USA Emp Miles Parking Out-Town
Reyna	11599	4/7/2017	\$ 61.50	TRVL USA Emp Meals Out Of Town
Reyna	16945	6/8/2017	\$ 170.00	Student Prizes, Awards, Attendance
Reynolds	21963	10/28/2016	\$ 50.28	TRVL USA Emp Miles Parking In-Town
Reynolds	10235	12/1/2016	\$ 10.37	TRVL USA Emp Miles Parking In-Town
Reynolds	21963	12/15/2016	\$ 51.84	TRVL USA Emp Miles Parking In-Town
Reynolds	21963	3/31/2017	\$ 165.50	TRVL USA Emp Meals Out Of Town
Reynolds	21963	4/4/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Reynolds	21963	5/9/2017	\$ 47.08	TRVL USA Emp Miles Parking In-Town
Reynolds	21963	8/25/2017	\$ 2,164.50	Employee Professional Development
Rhoder	06146	10/20/2016	\$ 1,800.00	Contracted Services-Independent
Richter	12183	6/22/2017	\$ 102.00	TRVL USA Emp Meals Out Of Town
Richter	12183	7/27/2017	\$ 465.00	TRVL USA Emp Meals Out Of Town
Rico	80217	9/29/2016	\$ 450.00	Contracted Services-Independent
Rico	11238	9/30/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Rico	11238	11/4/2016	\$ 34.56	TRVL USA Emp Miles Parking In-Town
Rico	11238	12/6/2016	\$ 47.52	TRVL USA Emp Miles Parking In-Town
Rico	11238	12/16/2016	\$ 33.48	TRVL USA Emp Miles Parking In-Town
Riggs	20879	6/1/2017	\$ 232.00	TRVL USA Emp Meals Out Of Town
Riggs	82495	8/31/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Rightmyer	27966	2/2/2017	\$ 50.00	Contracted Services-Independent
Rightmyer	27966	3/30/2017	\$ 150.00	Contracted Services-Independent
Rightmyer	27966	8/10/2017	\$ 350.00	Contracted Services-Independent
Rindfuss	10982	10/28/2016	\$ 166.54	TRVL USA Emp Meals Out Of Town
Rindfuss	10982	11/17/2016	\$ 100.33	TRVL USA Emp Miles Parking In-Town
Riojas	21842	12/16/2016	\$ 39.42	TRVL USA Emp Miles Parking In-Town
Riojas	21842	1/13/2017	\$ 12.42	TRVL USA Emp Miles Parking In-Town
Riojas	21842	2/16/2017	\$ 84.78	TRVL USA Emp Miles Parking In-Town
Riojas	21842	3/24/2017	\$ 80.25	TRVL USA Emp Miles Parking In-Town
Riojas	11233	3/31/2017	\$ 37.99	TRVL USA Emp Miles Parking In-Town
Riojas	21842	4/14/2017	\$ 139.10	TRVL USA Emp Miles Parking In-Town
Riojas	95107	4/27/2017	\$ 500.00	Other Miscellaneous Costs
Riojas	21842	5/16/2017	\$ 80.79	TRVL USA Emp Miles Parking In-Town
Riojas	21842	6/15/2017	\$ 81.86	TRVL USA Emp Miles Parking In-Town
Riojas	11233	7/13/2017	\$ 38.54	TRVL USA Emp Miles Parking In-Town
Riojas	21842	7/14/2017	\$ 94.16	TRVL USA Emp Miles Parking In-Town
Riojas	21842	8/11/2017	\$ 54.57	TRVL USA Emp Miles Parking In-Town
Rios	33840	9/29/2016	\$ 625.00	Contracted Services-Independent
Rios	33840	12/13/2016	\$ 500.00	Contracted Services-Independent
Rios	36135	2/2/2017	\$ 20.00	Student Prizes, Awards, Attendance
Rios	33840	2/16/2017	\$ 500.00	Contracted Services-Independent
Rios	33840	3/7/2017	\$ 625.00	Contracted Services-Independent
Rios	33840	4/20/2017	\$ 250.00	Contracted Services-Independent
Rios	36135	6/1/2017	\$ 50.00	Student Prizes, Awards, Attendance
Rios	36135	8/24/2017	\$ 300.00	Student Prizes, Awards, Attendance
Riske	33135	11/10/2016	\$ 15.71	TRVL USA Emp Miles Parking In-Town
Risse	68759	3/31/2017	\$ 75.76	TRVL USA Emp Miles Parking In-Town
Risse	68759	7/7/2017	\$ 1,636.91	TRVL USA Emp Lodging Out Of Town
Rivas	21058	9/23/2016	\$ 50.76	TRVL USA Emp Miles Parking In-Town
Rivas	21058	10/20/2016	\$ 61.56	TRVL USA Emp Miles Parking In-Town
Rivas	21058	12/9/2016	\$ 48.60	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Rivas	10695	12/16/2016	\$ 829.53	Employee Professional Development
Rivas	21058	1/5/2017	\$ 64.26	TRVL USA Emp Miles Parking In-Town
Rivas	21058	1/19/2017	\$ 9.72	TRVL USA Emp Miles Parking In-Town
Rivas	21058	2/10/2017	\$ 29.16	TRVL USA Emp Miles Parking In-Town
Rivas	21058	3/10/2017	\$ 189.75	Travel Advances
Rivas	10695	4/7/2017	\$ 40.00	Employee Professional Development
Rivas	21058	5/16/2017	\$ 366.84	TRVL USA Emp Meals Out Of Town
Rivas	21058	6/23/2017	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Rivas	21058	7/21/2017	\$ 55.11	TRVL USA Emp Miles Parking In-Town
Rivas	21058	8/10/2017	\$ 48.15	TRVL USA Emp Miles Parking In-Town
Rivas	10695	8/31/2017	\$ 829.53	Employee Professional Development
Rivera	10561	9/16/2016	\$ 878.40	Travel Advances
Rivera	10561	9/29/2016	\$ 1,400.00	GRNT Student Living Allowances
Rivera	73363	10/28/2016	\$ 102.06	TRVL USA Emp Miles Parking In-Town
Rivera	10561	10/28/2016	\$ 2,434.50	GRNT Student Living Allowances
Rivera	10561	11/23/2016	\$ 1,665.01	GRNT Student Living Allowances
Rivera	10914	12/2/2016	\$ 228.00	Travel Advances
Rivera	81161	12/8/2016	\$ 80.00	Student Prizes, Awards, Attendance
Rivera	10561	12/15/2016	\$ 32.88	TRVL USA Emp Miles Parking In-Town
Rivera	10914	12/16/2016	\$ 80.33	TRVL USA Emp Meals Out Of Town
Rivera	33550	1/12/2017	\$ 46.44	TRVL USA Emp Miles Parking In-Town
Rivera	10561	3/2/2017	\$ 96.30	TRVL USA Emp Miles Parking In-Town
Rivera	10561	3/7/2017	\$ 17.23	TRVL USA Emp Miles Parking In-Town
Rivera	73363	4/11/2017	\$ 60.50	TRVL USA Emp Meals Out Of Town
Rivera	10561	4/25/2017	\$ 102.85	TRVL USA Emp Miles Parking In-Town
Rivera	73363	4/27/2017	\$ 205.98	TRVL USA Emp Miles Parking In-Town
Rivera	28341	5/11/2017	\$ 162.00	Travel Advances
Rivera	10914	5/16/2017	\$ 177.10	Travel Advances
Rivera	73363	5/18/2017	\$ 222.56	TRVL USA Emp Miles Parking In-Town
Rivera	73363	5/19/2017	\$ 86.14	TRVL USA Emp Miles Parking In-Town
Rivera	73363	5/23/2017	\$ 79.25	TRVL USA Emp Meals Out Of Town
Rivera	81161	6/8/2017	\$ 60.00	Student Prizes, Awards, Attendance
Rivera	10914	6/9/2017	\$ 0.71	TRVL USA Emp Meals Out Of Town
Rivera	10561	6/9/2017	\$ 85.27	TRVL USA Emp Miles Parking In-Town
Rivera	28341	6/13/2017	\$ 46.00	TRVL USA Emp Meals Out Of Town
Rivera	73363	6/15/2017	\$ 117.17	TRVL USA Emp Miles Parking In-Town
Rivera	10561	6/16/2017	\$ 111.24	TRVL USA Emp Miles Parking In-Town
Rivera	10561	6/22/2017	\$ 107.19	TRVL USA Emp Meals Out Of Town
Rivera	10561	7/6/2017	\$ 114.15	TRVL Student Travel
Rivera	10561	7/7/2017	\$ 93.96	TRVL USA Emp Miles Parking In-Town
Rivera	10914	7/11/2017	\$ 151.50	Travel Advances
Rivera	10914	7/20/2017	\$ 250.98	TRVL USA Emp Miles Parking In-Town
Rivera	10914	8/15/2017	\$ 13.58	TRVL USA Emp Meals Out Of Town
Rivera	10181	8/15/2017	\$ 153.85	TRVL USA Emp Miles Parking Out-Town
Rivera	73363	8/17/2017	\$ 119.00	TRVL USA Emp Miles Parking In-Town
RJ Publications	06143	10/6/2016	\$ 300.00	Advertising Expense-Print Media
RJ Publications	06143	8/15/2017	\$ 350.00	Advertising Expense-Print Media
RJS High School Sports	06144	9/20/2016	\$ 2,000.00	Advertising Expense-Print Media
RJS High School Sports	06144	1/26/2017	\$ 800.00	Advertising Expense-Print Media
RJS High School Sports	06144	7/13/2017	\$ 1,200.00	Advertising Expense-Other
Rk Group	07145	6/15/2017	\$ 6,290.63	Refreshments-Catered
Robbins	33579	9/7/2016	\$ 362.25	Employee Professional Development
Roberson	12407	8/11/2017	\$ 165.54	TRVL USA Emp Miles Parking Out-Town
Robertson-Schule	20903	9/7/2016	\$ 241.50	Employee Professional Development
Robertson-Schule	20903	1/19/2017	\$ 699.75	Employee Professional Development
Robertson-Schule	20903	5/5/2017	\$ 150.00	Employee Professional Development
Robertson-Schule	20903	6/22/2017	\$ 892.50	Employee Professional Development
Robinson	10418	11/15/2016	\$ 93.91	TRVL USA Emp Miles Parking In-Town
Robinson	39288	1/19/2017	\$ 450.00	Contracted Services-Independent
Robinson	39288	2/2/2017	\$ 50.00	Contracted Services-Independent
Robinson	39288	2/9/2017	\$ 50.00	Contracted Services-Independent
Robinson	27939	3/10/2017	\$ 89.24	TRVL USA Emp Miles Parking In-Town
Robinson	39288	3/30/2017	\$ 250.00	Contracted Services-Independent
Robinson	10418	5/4/2017	\$ 23.54	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Robinson	66202	6/15/2017	\$ 115.00	Student Prizes, Awards, Attendance
Robinson	66969	6/15/2017	\$ 145.00	Student Prizes, Awards, Attendance
Robinson	27939	6/15/2017	\$ 47.29	TRVL USA Emp Miles Parking In-Town
Robinson	39288	7/20/2017	\$ 250.00	Contracted Services-Independent
Robinson	10418	8/10/2017	\$ 35.85	TRVL USA Emp Miles Parking In-Town
Robinson	39288	8/14/2017	\$ 350.00	Contracted Services-Independent
Robinson	10418	8/17/2017	\$ 67.41	TRVL USA Emp Miles Parking In-Town
Robinson	85548	8/24/2017	\$ 3,500.00	Contracted Performances + Lectures
Robledo	41534	11/1/2016	\$ 81.65	TRVL USA Emp Miles Parking In-Town
Robledo	41534	11/15/2016	\$ 81.65	TRVL USA Emp Miles Parking In-Town
Rocha	32218	9/7/2016	\$ 110.54	TRVL USA Emp Miles Parking In-Town
Rocha	32218	10/6/2016	\$ 113.90	TRVL USA Emp Miles Parking In-Town
Rocha	32218	11/17/2016	\$ 227.99	TRVL USA Emp Miles Parking In-Town
Rocha	32218	12/2/2016	\$ 215.24	TRVL USA Emp Miles Parking In-Town
Rocha	32218	12/16/2016	\$ 126.68	TRVL USA Emp Miles Parking In-Town
Rocha	14337	1/6/2017	\$ 378.00	Employee Professional Development
Rocha	32218	1/26/2017	\$ 76.79	TRVL USA Emp Miles Parking In-Town
Rocha	32218	2/10/2017	\$ 176.76	TRVL USA Emp Miles Parking In-Town
Rocha	32218	3/10/2017	\$ 184.31	TRVL USA Emp Miles Parking In-Town
Rocha	32218	4/25/2017	\$ 130.01	TRVL USA Emp Miles Parking In-Town
Rocha	32218	6/1/2017	\$ 154.29	TRVL USA Emp Miles Parking In-Town
Rocha	32218	7/7/2017	\$ 111.76	TRVL USA Emp Miles Parking In-Town
Rocha	14337	7/13/2017	\$ 193.50	Employee Professional Development
Rocha	24535	8/14/2017	\$ 975.00	Contracted Services-Independent
Rocha	10624	8/31/2017	\$ 700.00	GRNT Student Living Allowances
Rodarte	93661	6/23/2017	\$ 408.00	Contracted Services-Independent
Rodarte	93661	7/14/2017	\$ 708.00	Contracted Services-Independent
Rodas	19418	12/8/2016	\$ 65.00	Student Prizes, Awards, Attendance
Rodas	19418	6/8/2017	\$ 115.00	Student Prizes, Awards, Attendance
Rodriguez	11565	9/7/2016	\$ 11.88	TRVL USA Emp Miles Parking In-Town
Rodriguez	22551	9/22/2016	\$ 371.06	Travel Advances
Rodriguez	39263	9/23/2016	\$ 13.93	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	10/6/2016	\$ 47.20	TRVL USA Emp Miles Parking In-Town
Rodriguez	22551	10/20/2016	\$ 36.80	TRVL USA Emp Lodging Out Of Town
Rodriguez	39263	10/21/2016	\$ 82.08	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	10/27/2016	\$ 600.00	Contracted Services-Independent
Rodriguez	15545	11/3/2016	\$ 274.56	TRVL USA Emp Meals Out Of Town
Rodriguez	39263	11/4/2016	\$ 87.16	TRVL USA Emp Meals Out Of Town
Rodriguez	10869	11/4/2016	\$ 245.42	TRVL USA Emp Miles Parking Out-Town
Rodriguez	39263	11/15/2016	\$ 358.68	Travel Advances
Rodriguez	34897	11/18/2016	\$ 18.90	TRVL USA Emp Miles Parking In-Town
Rodriguez	10606	11/18/2016	\$ 45.36	TRVL USA Emp Miles Parking In-Town
Rodriguez	10869	11/23/2016	\$ 32.07	TRVL USA Emp Miles Parking In-Town
Rodriguez	33209	12/1/2016	\$ 96.50	TRVL USA Emp Meals Out Of Town
Rodriguez	11565	12/1/2016	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Rodriguez	06260	12/1/2016	\$ 32.07	TRVL USA Emp Miles Parking In-Town
Rodriguez	05188	12/2/2016	\$ 42.12	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	12/2/2016	\$ 78.55	TRVL USA Emp Meals Out Of Town
Rodriguez	77833	12/8/2016	\$ 55.00	Student Prizes, Awards, Attendance
Rodriguez	10606	12/8/2016	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Rodriguez	06260	12/9/2016	\$ 100.00	TRVL USA Emp Travel Other
Rodriguez	10869	12/9/2016	\$ 447.01	TRVL USA Emp Lodging Out Of Town
Rodriguez	39263	12/15/2016	\$ 65.12	TRVL USA Emp Miles Parking In-Town
Rodriguez	23853	12/16/2016	\$ 63.81	TRVL USA Emp Meals Out Of Town
Rodriguez	11565	1/5/2017	\$ 14.04	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	1/20/2017	\$ 66.42	TRVL USA Emp Miles Parking In-Town
Rodriguez	34313	2/2/2017	\$ 20.00	Student Prizes, Awards, Attendance
Rodriguez	79491	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Rodriguez	34314	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Rodriguez	39263	2/17/2017	\$ 51.36	TRVL USA Emp Miles Parking In-Town
Rodriguez	13848	2/24/2017	\$ 779.89	TRVL USA Emp Lodging Out Of Town
Rodriguez	11565	3/2/2017	\$ 19.26	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	3/10/2017	\$ 58.85	TRVL USA Emp Miles Parking In-Town
Rodriguez	10869	3/23/2017	\$ 185.50	TRVL USA Emp Meals Out Of Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Rodriguez	11565	4/6/2017	\$ 13.38	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	4/6/2017	\$ 109.87	TRVL USA Emp Meals Out Of Town
Rodriguez	10869	4/7/2017	\$ 61.50	TRVL USA Emp Meals Out Of Town
Rodriguez	10869	4/11/2017	\$ 195.00	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	4/14/2017	\$ 50.83	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	5/5/2017	\$ 7.49	TRVL USA Emp Miles Parking In-Town
Rodriguez	11101	5/9/2017	\$ 89.51	Repair and Maintenance
Rodriguez	05188	5/11/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Rodriguez	13848	5/26/2017	\$ 14.50	TRVL USA Emp Miles Parking In-Town
Rodriguez	34313	6/1/2017	\$ 80.00	Student Prizes, Awards, Attendance
Rodriguez	79491	6/1/2017	\$ 50.00	Student Prizes, Awards, Attendance
Rodriguez	34314	6/1/2017	\$ 80.00	Student Prizes, Awards, Attendance
Rodriguez	11565	6/2/2017	\$ 9.10	TRVL USA Emp Miles Parking In-Town
Rodriguez	77833	6/8/2017	\$ 125.00	Student Prizes, Awards, Attendance
Rodriguez	66956	6/8/2017	\$ 210.00	Student Prizes, Awards, Attendance
Rodriguez	67365	6/8/2017	\$ 60.00	Student Prizes, Awards, Attendance
Rodriguez	34897	6/8/2017	\$ 520.00	Travel Advances
Rodriguez	10268	6/15/2017	\$ 22.49	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	6/15/2017	\$ 65.81	TRVL USA Emp Miles Parking In-Town
Rodriguez	10869	6/22/2017	\$ 708.00	TRVL USA Emp Lodging Out Of Town
Rodriguez	22738	6/27/2017	\$ 383.16	TRVL USA Emp Miles Parking Out-Town
Rodriguez	11565	6/29/2017	\$ 41.03	TRVL USA Emp Miles Parking In-Town
Rodriguez	10606	6/30/2017	\$ 82.93	TRVL USA Emp Miles Parking In-Town
Rodriguez	34897	7/6/2017	\$ 245.00	TRVL INTL Emp Meals Out Of Town
Rodriguez	34313	8/3/2017	\$ 248.00	Student Prizes, Awards, Attendance
Rodriguez	34314	8/3/2017	\$ 168.00	Student Prizes, Awards, Attendance
Rodriguez	11565	8/3/2017	\$ 19.26	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	8/4/2017	\$ 274.50	Travel Advances
Rodriguez	01329	8/15/2017	\$ 24.08	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	8/18/2017	\$ 300.00	Student Prizes, Awards, Attendance
Rodriguez	11565	8/31/2017	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Rodriguez Vazquez	48997	10/24/2016	\$ 177.38	TRVL USA Emp Miles Parking In-Town
Rodriguez Vazquez	48997	12/16/2016	\$ 66.96	TRVL USA Emp Miles Parking In-Town
Rodriguez Vazquez	48997	6/16/2017	\$ 111.81	TRVL USA Emp Miles Parking In-Town
Rodriguez-Guerra	10290	11/18/2016	\$ 23.76	TRVL USA Emp Miles Parking In-Town
Roel	34144	4/27/2017	\$ 60.62	Repair and Maintenance
Rogers	15687	9/7/2016	\$ 241.50	Employee Professional Development
Rogers	80845	10/6/2016	\$ 131.76	TRVL USA Emp Miles Parking In-Town
Rogers	80845	11/4/2016	\$ 169.04	TRVL USA Emp Miles Parking In-Town
Rogers	15687	12/15/2016	\$ 699.75	Employee Professional Development
Rogers	80845	12/15/2016	\$ 204.23	TRVL USA Emp Miles Parking In-Town
Rogers	80845	2/3/2017	\$ 39.96	TRVL USA Emp Miles Parking In-Town
Rogers	15687	7/14/2017	\$ 709.50	Employee Professional Development
Rogers	52535	7/20/2017	\$ 793.56	Travel Advances
Rogers	52535	8/10/2017	\$ 135.72	TRVL USA Emp Lodging Out Of Town
Rogge	50450	12/15/2016	\$ 141.44	Contracted Services
Rohweder	39642	6/27/2017	\$ 131.00	TRVL Student Travel
Romero	01780	10/20/2016	\$ 23.76	TRVL USA Emp Miles Parking In-Town
Romero	76682	4/20/2017	\$ 250.00	Contracted Performances + Lectures
Romero	66871	6/15/2017	\$ 145.00	Student Prizes, Awards, Attendance
Romo	53849	9/22/2016	\$ 1,092.00	Travel Advances
Romo	53849	12/1/2016	\$ 46.00	TRVL USA Emp Miles Parking In-Town
Romo	53849	3/9/2017	\$ 265.13	TRVL USA Emp Lodging Out Of Town
Romo	53849	5/19/2017	\$ 3.48	Refreshments-Catered
Romo	53849	8/4/2017	\$ 594.36	TRVL USA Emp Meals Out Of Town
Room to Grow CDC LLC	55416	1/26/2017	\$ 1,440.00	GRNT Student Living Allowances
Room to Grow CDC LLC	55416	3/2/2017	\$ 1,440.00	Contracted Child Care Services
Room to Grow CDC LLC	55416	3/30/2017	\$ 1,440.00	Contracted Child Care Services
Roosevelt High School All Sports Booster Club	70411	7/13/2017	\$ 200.00	Advertising Expense-Print Media
Rope Works Inc	18978	6/22/2017	\$ 475.00	Contracted Services-Independent
Rosado	34019	12/8/2016	\$ 93.48	TRVL USA Emp Miles Parking In-Town
Rosales	58920	12/8/2016	\$ 200.00	Contracted Performances + Lectures
Rosales	58920	12/15/2016	\$ 100.00	Contracted Services-Independent
Rosales	58920	5/3/2017	\$ 300.00	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Rosales	75462	7/27/2017	\$ 500.00	Student Prizes, Awards, Attendance
Rosas-Tatum	11472	12/15/2016	\$ 102.00	TRVL USA Emp Meals Out Of Town
Rosas-Tatum	11472	2/16/2017	\$ 1,118.00	Travel Advances
Rosas-Tatum	11472	3/30/2017	\$ 568.30	Travel Advances
Rose	32083	8/11/2017	\$ 3,000.00	Student Prizes, Awards, Attendance
Rosen	27366	4/6/2017	\$ 800.00	Contracted Services
Ross	12289	10/25/2016	\$ 100.00	Employee Professional Development
Rosser	14761	12/1/2016	\$ 1,686.22	TRVL USA Emp Lodging Out Of Town
Rosser	14761	8/10/2017	\$ 387.00	Employee Professional Development
Rossler	85086	11/23/2016	\$ 34.56	TRVL USA Emp Miles Parking In-Town
Rossler	85086	12/6/2016	\$ 5.40	TRVL USA Emp Miles Parking In-Town
Rossler	85086	12/17/2016	\$ 21.55	TRVL USA Emp Miles Parking In-Town
Rossler	85086	3/31/2017	\$ 13.91	TRVL USA Emp Miles Parking In-Town
Rossler	85086	8/24/2017	\$ 28.36	TRVL USA Emp Miles Parking In-Town
Rotary Club of San Antonio	11480	9/29/2016	\$ 1,200.00	Employee Memberships and Dues
Rotary Club of San Antonio	11480	6/27/2017	\$ 1,176.00	Institutional Assoc Fees and Dues
Roth	23197	11/15/2016	\$ 129.60	TRVL USA Emp Miles Parking In-Town
Roth	23197	3/23/2017	\$ 137.70	TRVL USA Emp Miles Parking In-Town
Roth	23197	6/22/2017	\$ 41.73	TRVL USA Emp Miles Parking In-Town
Roth	23197	8/8/2017	\$ 92.02	TRVL USA Emp Miles Parking In-Town
Rotheram	21688	10/21/2016	\$ 38.88	TRVL USA Emp Miles Parking In-Town
Roth-Tellez	07281	1/6/2017	\$ 504.00	Employee Professional Development
Roth-Tellez	07281	6/9/2017	\$ 516.00	Employee Professional Development
Roth-Tellez	07281	6/16/2017	\$ 176.56	TRVL USA Emp Meals Out Of Town
Roth-Tellez	07281	6/23/2017	\$ 28.73	TRVL USA Emp Miles Parking In-Town
Rover	58328	2/16/2017	\$ 60.48	TRVL USA Emp Miles Parking In-Town
Rover	58328	4/17/2017	\$ 35.64	TRVL Non Employee
Royal Canin USA Inc	75181	5/25/2017	\$ 251.27	Lab Supplies and Materials
Royal Canin USA Inc	75181	8/14/2017	\$ 984.06	Lab Supplies and Materials
Royal Kim Maintenance Inc	68986	9/9/2016	\$ 2,400.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	9/27/2016	\$ 2,017.97	Repair and Maintenance
Royal Kim Maintenance Inc	68986	10/27/2016	\$ 4,739.18	Floor Care
Royal Kim Maintenance Inc	68986	11/23/2016	\$ 7,224.46	Floor Care
Royal Kim Maintenance Inc	68986	12/1/2016	\$ 300.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	12/13/2016	\$ 1,936.47	Repair and Maintenance
Royal Kim Maintenance Inc	68986	1/13/2017	\$ 11,141.58	Floor Care
Royal Kim Maintenance Inc	68986	1/26/2017	\$ 6,020.69	Floor Care
Royal Kim Maintenance Inc	68986	2/23/2017	\$ 9,223.99	Floor Care
Royal Kim Maintenance Inc	68986	3/28/2017	\$ 29,379.28	Repair and Maintenance
Royal Kim Maintenance Inc	68986	5/18/2017	\$ 2,250.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	5/25/2017	\$ 12,323.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	6/27/2017	\$ 5,844.59	Repair and Maintenance
Royal Kim Maintenance Inc	68986	7/6/2017	\$ 9,255.45	Repair and Maintenance
Royal Kim Maintenance Inc	68986	7/21/2017	\$ 10,299.45	Repair and Maintenance
Royal Kim Maintenance Inc	68986	7/28/2017	\$ 3,542.94	Repair and Maintenance
Royal Kim Maintenance Inc	68986	8/15/2017	\$ 975.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	8/24/2017	\$ 2,772.18	Repair and Maintenance
Royal Kim Maintenance Inc	68986	8/25/2017	\$ 3,120.00	Repair and Maintenance
Royall-Matthiessen Equipment Company	13455	4/27/2017	\$ 1,249.80	Contracted Services-Independent
RP Axiometrics LLC	75684	4/28/2017	\$ 15,000.00	Contracted Services
RP Axiometrics LLC	75684	6/30/2017	\$ 15,000.00	Contracted Services
RTS Publishing Inc	17282	4/27/2017	\$ 4,785.00	Student Test or Certification Fee
Rubbo	59886	9/15/2016	\$ 112.66	TRVL USA Emp Meals Out Of Town
Rubbo	59886	12/16/2016	\$ 206.04	TRVL USA Emp Meals Out Of Town
Rubbo	59886	4/28/2017	\$ 251.22	TRVL USA Emp Miles Parking Out-Town
Rubbo	59886	8/11/2017	\$ 175.44	TRVL USA Emp Meals Out Of Town
Rubio	77834	12/8/2016	\$ 40.00	Student Prizes, Awards, Attendance
Rubio	21159	12/15/2016	\$ 100.00	Contracted Services-Independent
Rudkin Productions	32124	9/29/2016	\$ 4,081.03	Advertising Exp-Promotion Materials
Ruffalo Noel Levitz	29879	1/5/2017	\$ 2,474.43	Instructional Supplies
Ruiz	65446	9/9/2016	\$ 37.58	TRVL USA Emp Miles Parking In-Town
Ruiz	10338	12/2/2016	\$ 99.90	TRVL USA Emp Miles Parking Out-Town
Ruiz	72272	1/12/2017	\$ 680.00	Professional Fees - Other
Ruiz	72272	2/23/2017	\$ 440.00	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Ruiz	65446	3/31/2017	\$ 318.00	Employee Professional Development
Ruiz	72272	4/27/2017	\$ 1,260.00	Contracted Services-Independent
Ruiz	72272	5/11/2017	\$ 640.00	Contracted Services-Independent
Ruiz	72272	6/1/2017	\$ 280.00	Contracted Services-Independent
Ruiz	72272	7/20/2017	\$ 210.00	Contracted Services-Independent
Ruiz	10338	8/10/2017	\$ 133.66	TRVL USA Emp Miles Parking Out-Town
Ruiz	65446	8/17/2017	\$ 199.50	TRVL USA Emp Meals Out Of Town
Ruiz	72272	8/31/2017	\$ 210.00	Contracted Services-Independent
Ruiz Testing Services, Inc.	56246	5/25/2017	\$ 75.00	Student Test or Certification Fee
Ruiz-Gonzalez	10178	8/24/2017	\$ 331.06	TRVL USA Emp Meals Out Of Town
Runner Technologies, Inc	30707	12/16/2016	\$ 18,600.75	Computer Software over \$5k
Rutkoski	82110	12/16/2016	\$ 38.88	TRVL USA Emp Miles Parking In-Town
Rutkoski	82110	4/4/2017	\$ 54.57	TRVL USA Emp Miles Parking In-Town
Rutkoski	82110	6/6/2017	\$ 26.75	TRVL USA Emp Miles Parking In-Town
Rutkoski	82110	7/14/2017	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Ryan	21457	9/23/2016	\$ 51.10	Office Supplies
Ryan	53964	10/20/2016	\$ 10,000.00	Contracted Services
Ryan	21457	5/9/2017	\$ 40.34	TRVL USA Emp Miles Parking In-Town
Ryan	21457	6/16/2017	\$ 22.68	TRVL USA Emp Miles Parking In-Town
Ryan	53964	8/17/2017	\$ 10,000.00	Contracted Services
Ryan Little Eagle	40508	11/23/2016	\$ 400.00	Contracted Services-Independent
SA Catering Concepts LLC	12980	6/9/2017	\$ 2,240.00	Refreshments-Catered
SA Catering Concepts LLC	12980	6/15/2017	\$ 2,240.00	Refreshments-Catered
SA Catering Concepts LLC	12980	6/16/2017	\$ 420.00	Refreshments-Catered
SA Catering Concepts LLC	12980	6/22/2017	\$ 4,480.00	Refreshments-Catered
SA Catering Concepts LLC	12980	6/30/2017	\$ 2,240.00	Refreshments-Catered
SA Catering Concepts LLC	12980	7/13/2017	\$ 5,600.00	Refreshments-Catered
SA FLC, Inc	94993	9/22/2016	\$ 2,710.13	Refreshments-Catered
SA FLC, Inc	94993	10/7/2016	\$ 875.90	Refreshments-Catered
SA FLC, Inc	94993	10/28/2016	\$ 916.05	Refreshments-Catered
SA FLC, Inc	94993	11/4/2016	\$ 503.88	Refreshments-Catered
SA FLC, Inc	94993	11/17/2016	\$ 530.65	Refreshments-Catered
SA FLC, Inc	94993	1/5/2017	\$ 328.65	Refreshments-Catered
SA FLC, Inc	94993	1/27/2017	\$ 960.20	Refreshments-Catered
SA FLC, Inc	94993	2/28/2017	\$ 1,388.15	Refreshments-Catered
SA FLC, Inc	94993	3/10/2017	\$ 1,098.50	Refreshments-Catered
SA FLC, Inc	94993	3/23/2017	\$ 225.30	Refreshments-Catered
SA FLC, Inc	94993	4/28/2017	\$ 192.25	Refreshments-Catered
SA FLC, Inc	94993	6/1/2017	\$ 138.75	Refreshments-Catered
SA FLC, Inc	94993	8/3/2017	\$ 2,250.00	Student Prizes, Awards, Attendance
SA FLC, Inc	94993	8/18/2017	\$ 488.60	Refreshments-Catered
SA FreedomSaver.com	55928	8/14/2017	\$ 3,500.00	Advertising Expense-Print Media
SA Mirada Investment Partners - Gardens at West	58603	1/12/2017	\$ 650.00	GRNT Student Living Allowances
SA2020	29822	2/23/2017	\$ 750.00	Promotional Events - Tables
SAC Art Students Guild	02412	6/1/2017	\$ 400.00	Student Stipends
Sacal Trent	44283	2/10/2017	\$ 63.25	TRVL USA Emp Miles Parking In-Town
Sacal Trent	44283	8/15/2017	\$ 73.03	TRVL USA Emp Miles Parking In-Town
Sadler	24560	6/1/2017	\$ 451.50	Employee Professional Development
Sadler	24560	8/22/2017	\$ 258.00	Employee Professional Development
Sadler-Nitu	22717	10/7/2016	\$ 97.20	TRVL USA Emp Miles Parking In-Town
Sadler-Nitu	22717	10/13/2016	\$ 165.66	TRVL USA Emp Meals Out Of Town
Sadler-Nitu	22717	10/14/2016	\$ 148.59	TRVL USA Emp Meals Out Of Town
Sadler-Nitu	22717	11/4/2016	\$ 109.62	TRVL USA Emp Miles Parking In-Town
Sadler-Nitu	22717	4/20/2017	\$ 456.35	TRVL USA Emp Miles Parking In-Town
Sadler-Nitu	22717	8/11/2017	\$ 181.00	TRVL USA Emp Meals Out Of Town
Sadler-Nitu	22717	8/17/2017	\$ 26.75	TRVL USA Emp Miles Parking In-Town
Saenz	23630	10/6/2016	\$ 97.20	TRVL USA Emp Transportation
Saenz	23630	11/10/2016	\$ 162.54	TRVL USA Emp Miles Parking In-Town
Saenz	23630	12/8/2016	\$ 132.84	TRVL USA Emp Miles Parking In-Town
Saenz	23630	12/15/2016	\$ 123.66	TRVL USA Emp Miles Parking In-Town
Saenz	23630	2/23/2017	\$ 136.96	TRVL USA Emp Miles Parking In-Town
Saenz	10008	3/7/2017	\$ 1,148.60	TRVL USA Emp Lodging Out Of Town
Saenz	23630	4/6/2017	\$ 145.52	TRVL USA Emp Miles Parking In-Town
Saenz	04508	4/11/2017	\$ 300.00	Contracted Performances + Lectures

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Saenz	23630	4/27/2017	\$ 130.01	TRVL USA Emp Miles Parking In-Town
Saenz	23630	5/18/2017	\$ 306.02	TRVL USA Emp Miles Parking In-Town
Safe Transportation Training Specialists LLC	77620	11/29/2016	\$ 36,988.00	Furniture and Equip over 5K - 5 YRS
Safesite Incorporated	06326	9/7/2016	\$ 489.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	9/22/2016	\$ 100.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	10/14/2016	\$ 100.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	10/18/2016	\$ 50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	10/27/2016	\$ 386.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/3/2016	\$ 336.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/15/2016	\$ 100.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/23/2016	\$ 50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/1/2016	\$ 318.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/9/2016	\$ 25.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/6/2017	\$ 384.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/13/2017	\$ 302.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/26/2017	\$ 50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/27/2017	\$ 100.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	2/3/2017	\$ 186.00	Contracted Services-Independent
Safesite Incorporated	06326	2/7/2017	\$ 397.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	2/17/2017	\$ 150.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	3/9/2017	\$ 295.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	4/6/2017	\$ 295.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	4/27/2017	\$ 100.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	4/28/2017	\$ 100.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	5/4/2017	\$ 253.00	Contracted Services-Independent
Safesite Incorporated	06326	5/26/2017	\$ 150.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	6/15/2017	\$ 773.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	7/7/2017	\$ 50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	7/13/2017	\$ 50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	7/18/2017	\$ 50.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/10/2017	\$ 493.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/29/2017	\$ 100.00	Facilities Rental/Lease Expense
Safety-Kleen Corporation	06329	9/15/2016	\$ 1,460.00	Lab Supplies and Materials
Safety-Kleen Corporation	06329	12/15/2016	\$ 846.65	Lab Supplies and Materials
Safety-Kleen Corporation	06329	6/8/2017	\$ 250.00	Lab Supplies and Materials
Safety-Kleen Corporation	06329	6/22/2017	\$ 250.00	Lab Supplies and Materials
Safeware	27389	10/6/2016	\$ 2,511.00	NonHigh Risk Computr Equip under 1K
Safeware	27389	10/27/2016	\$ 1,880.00	NonHigh Risk Computr Equip under 1K
Safeway Supply Incorporated	02742	1/10/2017	\$ 455.80	Janitorial Services/Supplies
Safeway Supply Incorporated	02742	1/27/2017	\$ 455.80	Janitorial Services/Supplies
Safeway Supply Incorporated	02742	2/16/2017	\$ 455.80	Janitorial Services/Supplies
Safeway Supply Incorporated	02742	2/17/2017	\$ 455.80	Janitorial Services/Supplies
Safeway Supply Incorporated	02742	3/10/2017	\$ 455.80	Janitorial Services/Supplies
Safeway Supply Incorporated	02742	4/21/2017	\$ 455.80	Janitorial Services/Supplies
Safeway Supply Incorporated	02742	5/11/2017	\$ 911.60	Janitorial Services/Supplies
Safeway Supply Incorporated	02742	6/1/2017	\$ 911.60	Janitorial Services/Supplies
Safeway Supply Incorporated	02742	6/9/2017	\$ 455.80	Janitorial Services/Supplies
SAGE	00756	1/12/2017	\$ 3,000.00	Promotional Events - Tables
SAGE	00756	8/24/2017	\$ 390.00	Promotional Events - Tables
Sage Corporation	10731	9/16/2016	\$ 22,146.00	Accounts Payable Chargebacks
Sage Corporation	10731	11/1/2016	\$ 15,630.00	Accounts Payable Chargebacks
Sage Corporation	10731	11/18/2016	\$ 33,445.00	Accounts Payable Chargebacks
Sage Corporation	10731	1/13/2017	\$ 47,062.00	Accounts Payable Chargebacks
Sage Corporation	10731	2/3/2017	\$ 19,862.20	Accounts Payable Chargebacks
Sage Corporation	10731	3/24/2017	\$ 39,380.00	Accounts Payable Chargebacks
Sage Corporation	10731	3/31/2017	\$ 39,582.20	Accounts Payable Chargebacks
Sage Corporation	10731	4/28/2017	\$ 4,965.00	Accounts Payable Chargebacks
Sage Corporation	10731	5/4/2017	\$ 24,411.20	Accounts Payable Chargebacks
Sage Corporation	10731	6/27/2017	\$ 27,265.00	Accounts Payable Chargebacks
Sage Corporation	10731	7/18/2017	\$ 38,375.00	Accounts Payable Chargebacks
Sage Corporation	10731	8/8/2017	\$ 36,006.20	Accounts Payable Chargebacks
Sahin	13602	10/21/2016	\$ 1,840.47	TRVL USA Emp Lodging Out Of Town
Sahin	13602	11/4/2016	\$ 39.50	TRVL USA Emp Meals Out Of Town
Sahin	13602	5/25/2017	\$ 400.00	Employee Memberships and Dues

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Sainju	22610	5/9/2017 \$	484.54	TRVL USA Emp Airfare
Saint Hubert	79526	9/7/2016 \$	86.16	TRVL USA Emp Meals Out Of Town
Salahuddin	15038	4/20/2017 \$	546.88	TRVL Non Employee
Salazar	21013	10/14/2016 \$	490.42	TRVL USA Emp Lodging Out Of Town
Salazar	63194	10/18/2016 \$	13.50	TRVL USA Emp Miles Parking In-Town
Salazar	35059	10/20/2016 \$	56.93	TRVL USA Emp Miles Parking In-Town
Salazar	62016	11/10/2016 \$	8.26	TRVL USA Emp Miles Parking In-Town
Salazar	63194	11/15/2016 \$	59.29	TRVL USA Emp Miles Parking In-Town
Salazar	13081	11/23/2016 \$	27.00	TRVL USA Emp Miles Parking In-Town
Salazar	63194	12/13/2016 \$	71.28	TRVL USA Emp Miles Parking In-Town
Salazar	21013	12/15/2016 \$	49.05	Refreshments-Other
Salazar	63194	1/19/2017 \$	39.96	TRVL USA Emp Miles Parking In-Town
Salazar	99263	2/9/2017 \$	100.00	Contracted Services-Independent
Salazar	21013	2/14/2017 \$	170.00	Employee Professional Development
Salazar	63194	2/17/2017 \$	49.46	TRVL USA Emp Miles Parking In-Town
Salazar	99263	3/2/2017 \$	100.00	Contracted Services-Independent
Salazar	21013	3/9/2017 \$	115.00	Employee Professional Development
Salazar	23893	3/10/2017 \$	38.36	TRVL USA Emp Miles Parking In-Town
Salazar	51940	3/24/2017 \$	11.66	Lab Supplies and Materials
Salazar	63194	3/30/2017 \$	71.71	TRVL USA Emp Miles Parking In-Town
Salazar	99263	4/11/2017 \$	100.00	Contracted Services-Independent
Salazar	63194	5/11/2017 \$	83.70	TRVL USA Emp Miles Parking In-Town
Salazar	35059	5/26/2017 \$	75.44	TRVL USA Emp Miles Parking In-Town
Salazar	21013	5/26/2017 \$	1,832.07	TRVL USA Emp Lodging Out Of Town
Salazar	80041	6/1/2017 \$	40.00	Student Prizes, Awards, Attendance
Salazar	38903	6/27/2017 \$	43.81	TRVL Student Travel
Salazar	63194	7/6/2017 \$	75.49	Contracted Services-Independent
Salazar	35059	7/27/2017 \$	78.11	TRVL USA Emp Miles Parking In-Town
Salazar	80041	8/3/2017 \$	168.00	Student Prizes, Awards, Attendance
Salazar	63194	8/18/2017 \$	46.98	TRVL USA Emp Miles Parking In-Town
Salazar	35059	8/24/2017 \$	87.74	TRVL USA Emp Miles Parking In-Town
Saldana	76982	6/1/2017 \$	100.00	Student Prizes, Awards, Attendance
Saldana	76982	8/3/2017 \$	168.00	Student Prizes, Awards, Attendance
Salesforce.com Incorporated	22569	9/22/2016 \$	7,380.00	Computer Software under \$5k
Salinas	37071	9/7/2016 \$	786.00	Employee Professional Development
Salinas	08606	9/9/2016 \$	43.20	TRVL USA Emp Miles Parking In-Town
Salinas	37071	10/20/2016 \$	528.87	TRVL USA Emp Miles Parking Out-Town
Salinas	10919	10/24/2016 \$	399.86	TRVL INTL Emp Lodging Out Of Town
Salinas	10394	11/10/2016 \$	25.06	TRVL USA Emp Miles Parking In-Town
Salinas	08606	11/15/2016 \$	15.12	TRVL USA Emp Miles Parking In-Town
Salinas	14293	11/18/2016 \$	168.00	TRVL USA Emp Meals Out Of Town
Salinas	37071	11/23/2016 \$	675.06	TRVL USA Emp Lodging Out Of Town
Salinas	37071	11/23/2016 \$	786.00	Employee Professional Development
Salinas	18983	12/15/2016 \$	500.00	Contracted Services
Salinas	14293	12/15/2016 \$	83.02	TRVL USA Emp Miles Parking In-Town
Salinas	14293	1/24/2017 \$	265.05	TRVL USA Emp Miles Parking In-Town
Salinas	08606	2/10/2017 \$	20.52	TRVL USA Emp Miles Parking In-Town
Salinas	37071	3/9/2017 \$	786.00	Employee Professional Development
Salinas	08606	3/21/2017 \$	65.27	TRVL USA Emp Miles Parking In-Town
Salinas	18983	4/6/2017 \$	500.00	Contracted Services
Salinas	08606	4/13/2017 \$	74.90	TRVL USA Emp Miles Parking In-Town
Salinas	14293	4/20/2017 \$	150.47	TRVL USA Emp Miles Parking In-Town
Salinas	08606	5/5/2017 \$	88.81	TRVL USA Emp Miles Parking In-Town
Salinas	14293	5/11/2017 \$	80.75	TRVL USA Emp Miles Parking In-Town
Salinas	37071	6/8/2017 \$	628.00	Employee Professional Development
Salinas	08606	6/9/2017 \$	24.61	TRVL USA Emp Miles Parking In-Town
Salinas	53321	6/16/2017 \$	184.00	TRVL Student Travel
Salinas	11473	7/20/2017 \$	2,200.00	Employee Professional Development
Salinas	08606	7/20/2017 \$	32.10	TRVL USA Emp Miles Parking In-Town
Salinas	10919	8/10/2017 \$	1,624.05	TRVL USA Emp Lodging Out Of Town
Salinas	08606	8/10/2017 \$	86.67	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	7/20/2017 \$	38.52	TRVL USA Emp Miles Parking In-Town
Salmeron	10217	8/10/2017 \$	57.78	TRVL USA Emp Miles Parking In-Town
Sals Drums	20207	6/8/2017 \$	275.00	Rental Of Equipment Expense

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Salsbury Industries	27933	10/6/2016	\$ 9,090.25	Tools, Equip and Furniture under 1K
Salt Exchange Incorporated	06335	9/22/2016	\$ 324.87	Repair and Maintenance
Salt Lake County Corporation	25987	2/2/2017	\$ 7,000.00	Computer Software over \$5k
Salt Lake County Corporation	25987	3/2/2017	\$ 8,750.00	Computer Software over \$5k
Sam Houston High School	01884	3/9/2017	\$ 250.00	Promotional Events - Tables
Sam Pack's Five Star Ford	13395	3/10/2017	\$ 92,040.00	Vehicles over 5K
Sam Pack's Five Star Ford	13395	8/22/2017	\$ 26,647.68	Vehicles over 5K
Samano	11526	5/25/2017	\$ 160.36	TRVL USA Emp Miles Parking In-Town
Samuels Glass Company	06345	9/2/2016	\$ 1,259.95	Structural Maintenance
Samuels Glass Company	06345	9/7/2016	\$ 653.61	Mechanical /Elec/Plumbing
Samuels Glass Company	06345	9/9/2016	\$ 1,035.23	Repair and Maintenance
Samuels Glass Company	06345	10/4/2016	\$ 572.67	Structural Maintenance
Samuels Glass Company	06345	10/6/2016	\$ 704.20	Mechanical /Elec/Plumbing
Samuels Glass Company	06345	11/3/2016	\$ 928.52	Structural Maintenance
Samuels Glass Company	06345	11/4/2016	\$ 2,500.52	Repair and Maintenance
Samuels Glass Company	06345	11/15/2016	\$ 225.52	Repair and Maintenance
Samuels Glass Company	06345	11/23/2016	\$ 321.11	Repair and Maintenance
Samuels Glass Company	06345	12/16/2016	\$ 4,177.16	Infrastructure
Samuels Glass Company	06345	1/27/2017	\$ 442.01	Repair and Maintenance
Samuels Glass Company	06345	2/2/2017	\$ 182.93	Structural Maintenance
Samuels Glass Company	06345	2/3/2017	\$ 7,036.60	Structural Maintenance
Samuels Glass Company	06345	3/24/2017	\$ 552.67	Repair and Maintenance
Samuels Glass Company	06345	4/7/2017	\$ 354.16	Repair and Maintenance
Samuels Glass Company	06345	6/1/2017	\$ 594.98	Mechanical /Elec/Plumbing
Samuels Glass Company	06345	8/29/2017	\$ 1,084.55	Mechanical /Elec/Plumbing
San Antonio AIDS Foundation	27364	10/13/2016	\$ 23,900.09	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	11/23/2016	\$ 9,253.48	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	1/5/2017	\$ 3,616.96	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	2/2/2017	\$ 2,517.08	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	3/9/2017	\$ 2,918.55	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	4/6/2017	\$ 6,550.79	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	5/3/2017	\$ 6,289.74	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	6/15/2017	\$ 3,373.39	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	6/22/2017	\$ 3,114.31	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	8/3/2017	\$ 2,721.88	GRNT Passthru To Other Entity
San Antonio AIDS Foundation	27364	8/31/2017	\$ 2,570.69	GRNT Passthru To Other Entity
San Antonio Area Foundation	01191	12/8/2016	\$ 1,000.00	Scholarship Disbursements
San Antonio Area Foundation	01191	4/20/2017	\$ 6,050.00	Agency Deposits Held For Students
San Antonio Area Foundation	01191	4/27/2017	\$ 550.00	Clearing - Unapplied Banner Fin Aid
San Antonio Area Foundation	01191	8/3/2017	\$ 1,500.00	Employee Memberships and Dues
San Antonio Association for Financial Professionals	24041	11/10/2016	\$ 450.00	Employee Memberships and Dues
San Antonio Association of Hispanic Journalists	06350	3/23/2017	\$ 1,500.00	Clearing - Check Reissuance
San Antonio Association of Hispanic Journalists	06350	6/27/2017	\$ 1,500.00	Promotional Events - Tables
San Antonio Belting & Pulley Company Inc	37155	6/1/2017	\$ 1,795.50	Mechanical /Elec/Plumbing
San Antonio Bike Share	25413	3/30/2017	\$ 15,000.00	Structural Maintenance
San Antonio Bowl Association	80446	6/15/2017	\$ 3,750.00	Agency Deposits Held For Students
San Antonio Business Journal	06354	12/15/2016	\$ 55.00	Publication Subscriptions
San Antonio Business Journal	06354	4/13/2017	\$ 262.50	Publication Subscriptions
San Antonio Business Journal	06354	6/15/2017	\$ 105.00	Publication Subscriptions
San Antonio Business Journal	06354	8/17/2017	\$ 2,935.00	Advertising Expense-Print Media
San Antonio Chamber of Commerce	04473	8/14/2017	\$ 5,322.00	Institutional Assoc Fees and Dues
San Antonio Christian Schools	79381	4/27/2017	\$ 600.00	Contracted ISD Adjunct Faculty Fall
San Antonio Christian Schools	79381	8/10/2017	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
San Antonio City Tours	06357	9/7/2016	\$ 1,575.00	TRVL Student Travel
San Antonio Current	06360	10/27/2016	\$ 550.00	Advertising Expense-Print Media
San Antonio Current	06360	11/2/2016	\$ 1,650.00	Advertising Expense-Print Media
San Antonio Current	06360	1/12/2017	\$ 2,000.00	Advertising Expense-Print Media
San Antonio Current	06360	2/2/2017	\$ 9,180.00	Advertising Expense-Print Media
San Antonio Current	06360	4/11/2017	\$ 1,550.00	Advertising Expense-Print Media
San Antonio Current	06360	8/14/2017	\$ 1,100.00	Advertising Expense-Print Media
San Antonio Current	06360	8/17/2017	\$ 690.00	Advertising Expense-Print Media
San Antonio Education Partnership	06364	8/8/2017	\$ 83,278.49	GRNT Passthru To Other Entity
San Antonio Education Partnership	06364	8/25/2017	\$ 250.00	Institutional Assoc Fees and Dues
San Antonio Fighting Back Inc	32926	11/23/2016	\$ 40,000.00	GRNT Passthru To Other Entity

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
San Antonio Fighting Back Inc	32926	1/26/2017	\$ 40,000.00	GRNT Passthru To Other Entity
San Antonio Fighting Back Inc	32926	4/13/2017	\$ 40,000.00	GRNT Passthru To Other Entity
San Antonio Games2U, LLC	54792	10/27/2016	\$ 1,025.00	Rental Of Equipment Expense
San Antonio Golf Cars LLC	70102	6/22/2017	\$ 1,222.00	Repair and Maintenance
San Antonio Golf Cars LLC	70102	8/3/2017	\$ 120.00	Repair and Maintenance
San Antonio Hispanic Chamber of Commerce	06372	12/1/2016	\$ 2,500.00	Promotional Events - Tables
San Antonio Hispanic Chamber of Commerce	06372	12/15/2016	\$ 3,500.00	Institutional Assoc Fees and Dues
San Antonio Hispanic Chamber of Commerce	06372	2/9/2017	\$ 3,500.00	Refreshments-Catered
San Antonio Housing Authority	00839	9/15/2016	\$ 189.00	GRNT Student Living Allowances
San Antonio Housing Authority	00839	1/13/2017	\$ 464.00	GRNT Student Living Allowances
San Antonio Housing Authority	00839	4/27/2017	\$ 114.00	GRNT Student Living Allowances
San Antonio Housing Authority	00839	8/15/2017	\$ 1,000.00	Advertising Expense-Sponsorships
San Antonio Independent School District	01199	10/13/2016	\$ 10,000.00	Advertising Expense-Other
San Antonio Independent School District	01199	11/10/2016	\$ 187.89	TRVL Student Travel
San Antonio Independent School District	01199	12/9/2016	\$ 194.63	TRVL Student Travel
San Antonio Independent School District	01199	1/13/2017	\$ 72.80	TRVL Student Travel
San Antonio Independent School District	01199	2/9/2017	\$ 136.76	TRVL Student Travel
San Antonio Independent School District	01199	2/14/2017	\$ 3,000.00	Contracted ISD Adjunct Faculty Fall
San Antonio Independent School District	01199	3/31/2017	\$ 87.15	TRVL Student Travel
San Antonio Independent School District	01199	3/31/2017	\$ 600.00	Contracted ISD Adjunct Faculty Fall
San Antonio Independent School District	01199	4/7/2017	\$ 217.70	TRVL Student Travel
San Antonio Independent School District	01199	4/27/2017	\$ 2,400.00	Contracted ISD Adjunct Faculty Fall
San Antonio Independent School District	01199	6/8/2017	\$ 183.75	TRVL Student Travel
San Antonio Independent School District	01199	6/15/2017	\$ 156.94	TRVL Student Travel
San Antonio Independent School District	01136	6/29/2017	\$ 4,705.22	Accounts Payable Chargebacks
San Antonio Independent School District	01136	7/21/2017	\$ 198.01	TRVL Student Travel
San Antonio Independent School District	01199	7/27/2017	\$ 2,400.00	Contracted ISD Adjunct Faculty Sprg
San Antonio Independent School District	01199	8/17/2017	\$ 284.00	TRVL Student Travel
San Antonio Independent School District	01199	8/18/2017	\$ 557.06	TRVL Student Travel
San Antonio Junior Golf Foundation	27143	2/9/2017	\$ 1,200.00	Contracted Services-Independent
San Antonio Junior Golf Foundation	27143	4/11/2017	\$ 1,469.00	Contracted Services-Independent
San Antonio Magazine	78391	5/11/2017	\$ 800.00	Advertising Expense-Print Media
San Antonio Magazine	78391	8/17/2017	\$ 800.00	Advertising Expense-Print Media
San Antonio Manufacturers Association	06380	1/12/2017	\$ 1,500.00	Promotional Events - Tables
San Antonio Missions Baseball Club	06383	7/20/2017	\$ 1,200.00	Advertising Expense-Sponsorships
San Antonio Museum of Art	12538	8/14/2017	\$ 20,000.00	Institutional Assoc Fees and Dues
San Antonio Nanotechnology Forum	81344	6/1/2017	\$ 1,000.00	Facilities Rental/Lease Expense
San Antonio Professional Firefighters Association	44574	11/2/2016	\$ 4,080.00	Advertising Expense-Print Media
San Antonio Report dba The Rivard Report	49306	5/25/2017	\$ 700.00	Advertising Expense-Print Media
San Antonio River Authority	92044	9/15/2016	\$ 15,229.08	Utilities-Water
San Antonio River Authority	92044	10/18/2016	\$ 15,229.08	Utilities-Water
San Antonio River Authority	92044	11/8/2016	\$ 15,229.08	Utilities-Water
San Antonio River Authority	92044	12/15/2016	\$ 15,229.08	Utilities-Water
San Antonio River Authority	92044	1/6/2017	\$ 15,229.08	Utilities-Water
San Antonio River Authority	92044	1/27/2017	\$ 15,229.08	Utilities-Water
San Antonio River Authority	92044	3/3/2017	\$ 15,229.08	Utilities-Water
San Antonio River Authority	92044	4/7/2017	\$ 15,229.08	Utilities-Water
San Antonio River Authority	92044	5/12/2017	\$ 15,229.08	Utilities-Water
San Antonio River Authority	92044	6/8/2017	\$ 15,229.08	Utilities-Water
San Antonio River Authority	92044	8/1/2017	\$ 30,458.00	Utilities-Water
San Antonio Sound and Light	06394	2/9/2017	\$ 2,050.00	Repair and Maintenance
San Antonio Spurs	06398	5/4/2017	\$ 47,500.00	Advertising Expense-Sponsorships
San Antonio Television LLC dba KABB-TV	21714	4/17/2017	\$ 1,050.00	Advertising Expense-Television
San Antonio Television LLC dba KABB-TV	21714	5/18/2017	\$ 2,100.00	Advertising Expense-Television
San Antonio Theatre Coalition	06401	1/31/2017	\$ 10.00	Lab Supplies and Materials
San Antonio True Wellness LLC	23429	9/7/2016	\$ 1,250.00	Contracted Services-Independent
San Antonio True Wellness LLC	23429	10/14/2016	\$ 1,250.00	Contracted Services-Independent
San Antonio Water System	01204	9/7/2016	\$ 103.41	GRNT Student Living Allowances
San Antonio Water System	01204	9/7/2016	\$ 166.60	GRNT Student Living Allowances
San Antonio Water System	01204	9/7/2016	\$ 221.36	GRNT Student Living Allowances
San Antonio Water System	01204	9/7/2016	\$ 75.32	GRNT Student Living Allowances
San Antonio Water System	01204	9/15/2016	\$ 71.24	GRNT Student Living Allowances
San Antonio Water System	01204	9/15/2016	\$ 975.61	Utilities-Water
San Antonio Water System	01204	9/15/2016	\$ 116,159.74	Accounts Payable Chargebacks

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
San Antonio Water System	01204	9/15/2016	\$ 202.31	Repair and Maintenance
San Antonio Water System	01204	9/20/2016	\$ 78.99	GRNT Student Living Allowances
San Antonio Water System	01204	10/6/2016	\$ 98,275.99	Accounts Payable Chargebacks
San Antonio Water System	01204	10/13/2016	\$ 764.42	Utilities-Water
San Antonio Water System	01204	10/27/2016	\$ 764.42	Utilities-Water
San Antonio Water System	01204	11/10/2016	\$ 628.28	Utilities-Water
San Antonio Water System	01204	11/10/2016	\$ 97,130.79	Accounts Payable Chargebacks
San Antonio Water System	01204	11/17/2016	\$ 65.71	Utilities-Water
San Antonio Water System	01204	11/23/2016	\$ 142.34	Utilities-Water
San Antonio Water System	01204	12/8/2016	\$ 117,017.36	Accounts Payable Chargebacks
San Antonio Water System	01204	12/15/2016	\$ 663.99	Utilities-Water
San Antonio Water System	01204	12/15/2016	\$ 64.24	GRNT Student Living Allowances
San Antonio Water System	01204	1/5/2017	\$ 14.56	Utilities-Water
San Antonio Water System	01204	1/12/2017	\$ 88,980.41	Accounts Payable Chargebacks
San Antonio Water System	01204	1/13/2017	\$ 301.09	Utilities-Water
San Antonio Water System	01204	1/26/2017	\$ 72.99	Utilities-Water
San Antonio Water System	01204	2/2/2017	\$ 57,873.26	Accounts Payable Chargebacks
San Antonio Water System	01204	2/9/2017	\$ 198.31	Repair and Maintenance
San Antonio Water System	01204	2/9/2017	\$ 28,263.59	Accounts Payable Chargebacks
San Antonio Water System	01204	2/16/2017	\$ 200.29	Utilities-Water
San Antonio Water System	01204	3/2/2017	\$ 81.45	Utilities-Water
San Antonio Water System	01204	3/7/2017	\$ 48,225.04	Accounts Payable Chargebacks
San Antonio Water System	01204	3/9/2017	\$ 78.60	Utilities-Water
San Antonio Water System	01204	3/9/2017	\$ 63.74	GRNT Student Living Allowances
San Antonio Water System	01204	3/9/2017	\$ 270.81	Utilities-Water
San Antonio Water System	01204	3/9/2017	\$ 15,038.92	Accounts Payable Chargebacks
San Antonio Water System	01204	3/9/2017	\$ 52.76	Accounts Payable Chargebacks
San Antonio Water System	01204	3/30/2017	\$ 426.95	GRNT Student Living Allowances
San Antonio Water System	01204	3/30/2017	\$ 82.52	Utilities-Water
San Antonio Water System	01204	4/6/2017	\$ 66,534.03	Accounts Payable Chargebacks
San Antonio Water System	01204	4/11/2017	\$ 400.73	Utilities-Water
San Antonio Water System	01204	4/20/2017	\$ 82.52	Utilities-Water
San Antonio Water System	01204	4/27/2017	\$ 264.28	GRNT Student Living Allowances
San Antonio Water System	01204	5/4/2017	\$ 2,298.50	Construction - Other Fees
San Antonio Water System	01204	5/4/2017	\$ 2,298.50	Construction - Other Fees
San Antonio Water System	01204	5/4/2017	\$ 83,165.32	Accounts Payable Chargebacks
San Antonio Water System	01204	5/11/2017	\$ 43,844.00	Construction - Other Fees
San Antonio Water System	01204	5/11/2017	\$ 423.11	Utilities-Water
San Antonio Water System	01204	5/18/2017	\$ 180.97	Utilities-Water
San Antonio Water System	01204	5/18/2017	\$ 497.04	Utilities-Water
San Antonio Water System	01204	5/18/2017	\$ 145.69	Utilities-Water
San Antonio Water System	01204	5/25/2017	\$ 78.60	Utilities-Water
San Antonio Water System	01204	6/8/2017	\$ 191.83	GRNT Student Living Allowances
San Antonio Water System	01204	6/8/2017	\$ 97,200.73	Accounts Payable Chargebacks
San Antonio Water System	01204	6/8/2017	\$ 459.78	Utilities-Water
San Antonio Water System	01204	6/15/2017	\$ 127.95	Utilities-Water
San Antonio Water System	01204	6/22/2017	\$ 78.60	Utilities-Water
San Antonio Water System	01204	6/27/2017	\$ 84.50	Repair and Maintenance
San Antonio Water System	01204	6/27/2017	\$ 128.75	Repair and Maintenance
San Antonio Water System	01204	7/13/2017	\$ 609.42	Utilities-Water
San Antonio Water System	01204	7/13/2017	\$ 64,358.00	Contracted Services
San Antonio Water System	01204	7/13/2017	\$ 104,043.06	Accounts Payable Chargebacks
San Antonio Water System	01204	7/20/2017	\$ 270.42	Repair and Maintenance
San Antonio Water System	01204	7/27/2017	\$ 78.60	Utilities-Water
San Antonio Water System	01204	8/3/2017	\$ 93,244.62	Accounts Payable Chargebacks
San Antonio Water System	01204	8/10/2017	\$ 719.68	Utilities-Water
San Antonio Water System	01204	8/24/2017	\$ 82.53	Utilities-Water
San Antonio Womens Chamber of Commerce	06402	10/13/2016	\$ 800.00	Refreshments-Catered
San Antonio Womens Chamber of Commerce	06402	11/2/2016	\$ 800.00	Promotional Events - Tables
San Antonio Womens Chamber of Commerce	06402	11/10/2016	\$ 5,000.00	Institutional Assoc Fees and Dues
San Antonio Youth Centers Incorporated	21704	11/10/2016	\$ 2,750.00	GRNT Subcontracted Expenses
San Antonio Youth Centers Incorporated	21704	2/2/2017	\$ 5,836.00	Refund Overpayments by Agency
San Antonio-Mexico Friendship Council	34614	9/15/2016	\$ 2,500.00	Promotional Events - Tables
San Miguel	14481	6/1/2017	\$ 70.00	Student Prizes, Awards, Attendance

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
San Miguel	14481	8/3/2017	\$ 151.00	Student Prizes, Awards, Attendance
Sanchez	10396	11/3/2016	\$ 90.29	TRVL USA Emp Miles Parking Out-Town
Sanchez	46743	11/3/2016	\$ 264.00	Travel Advances
Sanchez	52585	12/15/2016	\$ 1,482.00	Employee Professional Development
Sanchez	12764	1/19/2017	\$ 2,200.00	Employee Professional Development
Sanchez	46743	1/26/2017	\$ 100.24	TRVL USA Emp Lodging Out Of Town
Sanchez	79493	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Sanchez	12764	2/3/2017	\$ 378.00	Employee Professional Development
Sanchez	24861	2/17/2017	\$ 122.52	TRVL USA Emp Miles Parking In-Town
Sanchez	52585	3/31/2017	\$ 718.00	Employee Professional Development
Sanchez	24861	4/6/2017	\$ 59.92	TRVL USA Emp Miles Parking In-Town
Sanchez	13713	4/7/2017	\$ 23.01	Employee Professional Development
Sanchez	12764	5/25/2017	\$ 838.50	Employee Professional Development
Sanchez	79493	6/1/2017	\$ 50.00	Student Prizes, Awards, Attendance
Sanchez	24861	6/9/2017	\$ 20.87	TRVL USA Emp Miles Parking In-Town
Sanchez	27751	6/15/2017	\$ 40.00	Student Prizes, Awards, Attendance
Sanchez	11010	6/22/2017	\$ 158.90	TRVL USA Emp Miles Parking In-Town
Sanchez	01886	6/29/2017	\$ 387.00	Contracted Services-Independent
Sanchez	24861	7/11/2017	\$ 123.05	TRVL USA Emp Miles Parking Out-Town
Sanchez	01886	7/14/2017	\$ 711.00	Contracted Services-Independent
Sanchez	21312	7/20/2017	\$ 193.50	Employee Professional Development
Sanchez	01886	7/20/2017	\$ 408.00	Contracted Services-Independent
Sanchez	24861	8/4/2017	\$ 59.39	TRVL USA Emp Miles Parking In-Town
Sanchez	01886	8/4/2017	\$ 726.00	Contracted Services-Independent
Sanchez	79493	8/24/2017	\$ 300.00	Student Prizes, Awards, Attendance
Sanchez	12764	8/24/2017	\$ 445.05	Employee Professional Development
Sanchez	46743	8/31/2017	\$ 2,200.00	Employee Professional Development
Sanchez-Rocha	95514	10/6/2016	\$ 162.00	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	11/23/2016	\$ 121.78	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	1/5/2017	\$ 313.54	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	5/23/2017	\$ 22.09	Refreshments-Other
Sanchez-Rocha	95514	6/9/2017	\$ 23.70	Refreshments-Other
Sanchez-Rocha	95514	6/23/2017	\$ 15.00	Employee Professional Development
Sanchez-Rocha	95514	6/29/2017	\$ 274.18	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	8/17/2017	\$ 251.85	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	8/18/2017	\$ 257.45	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	8/22/2017	\$ 196.89	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	10/7/2016	\$ 17.82	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	11/1/2016	\$ 17.27	Refreshments-Other
Sandberg	24297	12/2/2016	\$ 192.12	TRVL USA Emp Miles Parking Out-Town
Sandberg	24297	12/6/2016	\$ 10.80	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	12/8/2016	\$ 73.98	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	1/19/2017	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	3/9/2017	\$ 59.92	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	3/30/2017	\$ 671.07	Travel Advances
Sandberg	24297	4/20/2017	\$ 186.16	Employee Professional Development
Sandberg	24297	5/5/2017	\$ 26.75	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	5/25/2017	\$ 82.29	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	8/4/2017	\$ 84.98	Office Supplies
Sandberg	24297	8/17/2017	\$ 36.92	TRVL USA Emp Miles Parking In-Town
Sandberg	32551	8/24/2017	\$ 810.40	TRVL USA Emp Lodging Out Of Town
Sandberg	24297	8/24/2017	\$ 163.38	TRVL USA Emp Miles Parking Out-Town
Sanders	12288	2/17/2017	\$ 24.45	TRVL USA Emp Miles Parking In-Town
Sanders	45133	7/20/2017	\$ 38.62	Refreshments-Other
Sanders	45133	8/24/2017	\$ 2,198.00	Employee Professional Development
Sandoval	38492	9/22/2016	\$ 1,750.00	Contracted Services-Independent
Sandoval	25606	1/5/2017	\$ 125.00	Sales and Services Revenue
Sandoval	10866	1/13/2017	\$ 378.00	Employee Professional Development
Sandoval	74178	4/20/2017	\$ 150.00	Contracted Performances + Lectures
Sandoval	10866	5/26/2017	\$ 645.00	Employee Professional Development
Sandoval	28643	6/29/2017	\$ 396.00	Contracted Services-Independent
Sandoval	28643	7/13/2017	\$ 642.00	Contracted Services-Independent
Sandoval	28643	7/20/2017	\$ 408.00	Contracted Services-Independent
Sandoval	28643	8/4/2017	\$ 720.00	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Sankey	18456	5/12/2017	\$ 750.00	Contracted Services
Sankey	37489	5/12/2017	\$ 750.00	Contracted Services
Santa Helena Publishing	75218	4/6/2017	\$ 503.88	Printing Services
Santana	74875	7/13/2017	\$ 300.00	Office Supplies
Santillan	36163	9/29/2016	\$ 2,000.00	Contracted Services-Independent
Santillan	82655	10/4/2016	\$ 33.48	TRVL USA Emp Miles Parking In-Town
Santillan	82655	12/15/2016	\$ 4.54	TRVL USA Emp Miles Parking In-Town
Santini	11566	11/22/2016	\$ 61.00	Employee License Expense
Santini	11566	3/21/2017	\$ 4.28	TRVL USA Emp Miles Parking In-Town
Santini	11566	7/20/2017	\$ 16.05	TRVL USA Emp Miles Parking In-Town
Santini	11566	7/27/2017	\$ 4.18	TRVL USA Emp Travel Other
Santos	27227	9/23/2016	\$ 54.65	TRVL USA Emp Miles Parking In-Town
Santos	42338	10/13/2016	\$ 75.00	Contracted Services-Independent
Santos	27227	10/25/2016	\$ 140.40	TRVL USA Emp Miles Parking In-Town
Santos	27227	11/15/2016	\$ 35.10	TRVL USA Emp Miles Parking In-Town
Santos	27227	11/23/2016	\$ 66.31	TRVL USA Emp Miles Parking In-Town
Santos	27227	1/26/2017	\$ 37.80	TRVL USA Emp Miles Parking In-Town
Santos	27227	2/9/2017	\$ 39.96	TRVL USA Emp Miles Parking In-Town
Santos	27227	4/6/2017	\$ 140.01	TRVL USA Emp Miles Parking In-Town
Santos	27227	5/18/2017	\$ 87.15	TRVL USA Emp Miles Parking In-Town
Santos	09364	6/1/2017	\$ 23.00	TRVL USA Emp Meals Out Of Town
Santos	27227	6/16/2017	\$ 43.34	TRVL USA Emp Miles Parking In-Town
Santos	27227	7/28/2017	\$ 80.89	TRVL USA Emp Miles Parking In-Town
Sarli Music	14359	12/15/2016	\$ 125.00	Contracted Services
Sarli Music	14359	5/12/2017	\$ 125.00	Contracted Services
Sarli Music	14359	6/30/2017	\$ 150.00	Repair and Maintenance
SAS Institute Incorporated	06415	10/6/2016	\$ 475.00	Employee Professional Development
SAS Institute Incorporated	06415	12/13/2016	\$ 100.00	Contracted Services-Independent
SAS Institute Incorporated	06415	1/6/2017	\$ 200.00	Contracted Services-Independent
SAS Institute Incorporated	06415	2/17/2017	\$ 1,200.00	Contracted Services-Independent
SAS Institute Incorporated	06415	3/9/2017	\$ 46,559.00	Software Maintenance and Support
SAS Institute Incorporated	06415	3/10/2017	\$ 950.00	Contracted Services-Independent
SAS Institute Incorporated	06415	4/13/2017	\$ 50.00	Contracted Services-Independent
SAS Institute Incorporated	06415	5/5/2017	\$ 1,550.00	Contracted Services-Independent
SAS Institute Incorporated	06415	5/11/2017	\$ 500.00	Contracted Services-Independent
SAS Institute Incorporated	06415	6/15/2017	\$ 1,400.00	Contracted Services-Independent
SAS Institute Incorporated	06415	7/18/2017	\$ 2,810.00	Software Maintenance and Support
SAS Institute Incorporated	06415	7/20/2017	\$ 1,300.00	Contracted Services-Independent
SAS Institute Incorporated	06415	8/17/2017	\$ 2,100.00	Contracted Services-Independent
Sastemic	06888	7/13/2017	\$ 650.00	Contracted Performances + Lectures
Sastemic	06888	7/27/2017	\$ 800.00	Contracted Performances + Lectures
Sauceda	06257	10/20/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Sauceda	06257	11/3/2016	\$ 2,200.00	Employee Professional Development
Sauceda	06257	4/7/2017	\$ 23.54	TRVL USA Emp Miles Parking In-Town
Sauceda	06257	4/20/2017	\$ 139.64	TRVL USA Emp Meals Out Of Town
Sauceda	06257	6/23/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Saucedo	11051	3/23/2017	\$ 128.65	TRVL USA Emp Miles Parking In-Town
Saucedo	34328	7/6/2017	\$ 27.82	TRVL USA Emp Miles Parking In-Town
Saul	36871	9/19/2016	\$ 179.23	TRVL USA Emp Miles Parking In-Town
Saul	36871	11/18/2016	\$ 127.49	TRVL USA Emp Miles Parking In-Town
Saul	36871	2/3/2017	\$ 79.92	TRVL USA Emp Miles Parking In-Town
Saul	36871	4/6/2017	\$ 194.10	TRVL USA Emp Miles Parking In-Town
Saul	36871	4/27/2017	\$ 170.77	TRVL USA Emp Miles Parking In-Town
Saul	36871	6/8/2017	\$ 74.37	TRVL USA Emp Miles Parking In-Town
Saunders	19518	7/20/2017	\$ 408.00	Contracted Services-Independent
Saunders	19518	8/3/2017	\$ 723.00	Contracted Services-Independent
Saustrop	10351	4/11/2017	\$ 420.09	TRVL USA Emp Lodging Out Of Town
Saustrop	10351	7/13/2017	\$ 458.16	TRVL USA Emp Lodging Out Of Town
Savage	10168	1/5/2017	\$ 106.70	Refreshments-Other
Savage	10168	3/30/2017	\$ 65.34	Office Supplies
Say	22709	2/23/2017	\$ 150.00	Contracted Services-Independent
Say	22709	3/23/2017	\$ 50.00	Contracted Services-Independent
Say	22709	5/11/2017	\$ 120.00	Contracted Services-Independent
Say	22709	8/3/2017	\$ 180.00	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Sayago	36131	11/10/2016	\$ 6.59	TRVL USA Emp Miles Parking In-Town
Sayago	36131	1/6/2017	\$ 1,728.54	Employee Professional Development
Sayago	36131	6/1/2017	\$ 471.46	Employee Professional Development
Sayago	36131	6/13/2017	\$ 2.68	TRVL USA Emp Miles Parking In-Town
Sayago	36131	8/4/2017	\$ 250.00	Scholarship Disbursements
Scantron Corporation	06427	10/27/2016	\$ 4,012.00	Repair and Maintenance
Scantron Corporation	06427	12/16/2016	\$ 625.00	Software Maintenance and Support
Scantron Corporation	06427	1/19/2017	\$ 144.00	Software Maintenance and Support
Scantron Corporation	06427	3/2/2017	\$ 2,744.00	Furniture and Equipment 1K to 5K
Scantron Corporation	06427	3/23/2017	\$ 509.50	Repair and Maintenance
Scantron Corporation	06427	4/13/2017	\$ 144.00	Software Maintenance and Support
Scantron Corporation	06427	4/20/2017	\$ 1,149.77	Lab Supplies and Materials
Scantron Corporation	06427	8/10/2017	\$ 9,032.00	Software Maintenance and Support
Scantron Corporation	06427	8/31/2017	\$ 664.12	Lab Supplies and Materials
Schantz	10493	10/6/2016	\$ 97.67	TRVL USA Emp Meals Out Of Town
Schantz	10493	10/20/2016	\$ 49.73	TRVL USA Emp Miles Parking In-Town
Schantz	10493	10/24/2016	\$ 361.44	TRVL USA Emp Miles Parking Out-Town
Schantz	10493	11/17/2016	\$ 40.82	TRVL USA Emp Miles Parking In-Town
Schantz	10493	12/9/2016	\$ 22.73	TRVL USA Emp Miles Parking In-Town
Schantz	10493	1/12/2017	\$ 204.00	TRVL USA Emp Meals Out Of Town
Schantz	10493	1/19/2017	\$ 38.88	TRVL USA Emp Miles Parking In-Town
Schantz	10493	2/10/2017	\$ 32.40	TRVL USA Emp Miles Parking In-Town
Schantz	10493	3/10/2017	\$ 43.87	TRVL USA Emp Miles Parking In-Town
Schantz	10493	4/7/2017	\$ 55.64	TRVL USA Emp Miles Parking In-Town
Schertz Chamber of Commerce	79274	8/14/2017	\$ 1,400.00	Advertising Expense-Print Media
Schertz-Cibolo-Universal City ISD	01208	8/10/2017	\$ 15,600.00	Contracted ISD Adjunct Faculty Fall
Schertz-Cibolo-Universal City ISD	01208	8/10/2017	\$ 12,600.00	Contracted ISD Adjunct Faculty Fall
Schilling	75680	12/15/2016	\$ 233.32	Employee Professional Development
Schindler Elevator Corporation	29103	1/26/2017	\$ 23,895.00	Mechanical /Elec/Plumbing
Schindler Elevator Corporation	29103	8/8/2017	\$ 4,217.00	Mechanical /Elec/Plumbing
Schlabig	10198	11/3/2016	\$ 8.20	Postage Charges
Schlabig	10198	2/24/2017	\$ 30.56	TRVL USA Emp Miles Parking In-Town
Schneider	10720	11/18/2016	\$ 272.78	TRVL USA Emp Lodging Out Of Town
Schneider	10720	2/14/2017	\$ 1,687.00	Employee Professional Development
Schneider	10720	6/8/2017	\$ 128.25	Travel Advances
Schneider	10720	6/23/2017	\$ 223.57	TRVL USA Emp Lodging Out Of Town
Schneider	10720	7/13/2017	\$ 1,308.00	Travel Advances
Schneider	10720	8/10/2017	\$ 387.12	TRVL USA Emp Lodging Out Of Town
Schneider Electric Buildings Americas Inc	06804	9/7/2016	\$ 2,262.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	10/20/2016	\$ 45,693.27	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	10/25/2016	\$ 41,187.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	10/28/2016	\$ 164,588.50	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	11/18/2016	\$ 83,345.50	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	11/29/2016	\$ 26,025.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	12/6/2016	\$ 132,574.04	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	12/16/2016	\$ 31,580.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	1/13/2017	\$ 42,615.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	1/26/2017	\$ 179,806.54	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	3/7/2017	\$ 101,493.27	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	3/24/2017	\$ 301.26	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	3/30/2017	\$ 44,643.23	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	4/20/2017	\$ 45,693.27	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	5/11/2017	\$ 81,663.60	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	5/25/2017	\$ 15,361.50	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	6/2/2017	\$ 1,333.00	Plant Maintenance Contracts
Schneider Electric Buildings Americas Inc	06804	6/8/2017	\$ 90,372.44	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	6/20/2017	\$ 43,407.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	7/6/2017	\$ 86,880.77	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	7/13/2017	\$ 655.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	7/13/2017	\$ 1,191.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	7/20/2017	\$ 4,251.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	7/28/2017	\$ 9,312.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	8/10/2017	\$ 119,817.50	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	8/15/2017	\$ 229,331.80	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Schoenig	32171	4/20/2017	\$ 1,137.34	TRVL USA Emp Airfare
Scholarship America	13736	1/12/2017	\$ 1,500.00	Scholarship Disbursements
Scholarship America	13736	2/2/2017	\$ 812.50	Agency Deposits Held For Students
School Outfitters LLC	57548	2/9/2017	\$ 3,059.23	Tools, Equip and Furniture under 1K
School Outfitters LLC	57548	2/28/2017	\$ 1,996.87	Office Supplies
School Outfitters LLC	57548	3/2/2017	\$ 1,465.50	Tools, Equip and Furniture under 1K
School Outfitters LLC	57548	6/8/2017	\$ 2,276.66	Instructional Supplies
School Outfitters LLC	57548	6/9/2017	\$ 395.30	Instructional Supplies
School Outfitters LLC	57548	6/22/2017	\$ 99.90	Instructional Supplies
School Outfitters LLC	57548	6/30/2017	\$ 502.85	Instructional Supplies
School Outfitters LLC	57548	8/11/2017	\$ 4,672.71	Tools, Equip and Furniture under 1K
School Specialty Incorporated	06440	11/14/2016	\$ 4,685.00	Repair and Maintenance
School Specialty Incorporated	06440	5/18/2017	\$ 1,089.20	Instructional Supplies
School Specialty Incorporated	06440	8/3/2017	\$ 6,582.40	Tools, Equip and Furniture under 1K
School Specialty Incorporated	06440	8/31/2017	\$ 1,244.75	Tools, Equip and Furniture under 1K
Schoolife in Comal ISD	11705	9/20/2016	\$ 465.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	10/6/2016	\$ 595.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	11/14/2016	\$ 595.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	12/15/2016	\$ 595.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	5/11/2017	\$ 1,190.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	6/8/2017	\$ 995.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	7/13/2017	\$ 595.00	Advertising Expense-Print Media
Schott	73385	2/23/2017	\$ 24.08	TRVL USA Emp Miles Parking In-Town
Schott	11188	2/24/2017	\$ 246.75	Travel Advances
Schott	11188	3/28/2017	\$ 432.27	TRVL USA Emp Miles Parking Out-Town
Schott	73385	6/20/2017	\$ 41.73	TRVL USA Emp Miles Parking In-Town
Schramm	29713	10/6/2016	\$ 59.50	TRVL USA Emp Meals Out Of Town
Schramm	29713	10/6/2016	\$ 122.25	Travel Advances
Schramm	29713	12/1/2016	\$ 174.00	Travel Advances
Schroeder	03168	9/22/2016	\$ 200.00	Employee Background
Schroeder	03168	9/29/2016	\$ 100.00	Employee Background
Schroeder	03168	12/13/2016	\$ 100.00	Employee Background
Schroeder	03168	12/17/2016	\$ 100.00	Employee Background
Schroeder	03168	1/12/2017	\$ 100.00	Employee Background
Schroeder	03168	3/7/2017	\$ 200.00	Employee Background
Schroeder	26328	3/31/2017	\$ 318.00	Employee Professional Development
Schroeder	03168	4/13/2017	\$ 100.00	Employee Background
Schroeder	03168	5/12/2017	\$ 100.00	Employee Background
Schroeder	03168	8/8/2017	\$ 100.00	Employee Background
Schroeder	26328	8/22/2017	\$ 144.50	TRVL USA Emp Meals Out Of Town
Schumann	80587	5/18/2017	\$ 650.00	GRNT Student Living Allowances
Schwab	25805	12/15/2016	\$ 135.96	TRVL USA Emp Miles Parking In-Town
Schwab	25805	5/11/2017	\$ 91.00	TRVL USA Emp Miles Parking In-Town
Schwab	25805	7/7/2017	\$ 418.85	TRVL USA Emp Meals Out Of Town
Scientific Device Lab Inc	77778	8/17/2017	\$ 1,790.00	Furniture and Equipment 1K to 5K
SciQuest Inc	51246	2/17/2017	\$ 260,951.20	Computer Software over \$5k
SciQuest Inc	51246	4/28/2017	\$ 3,105.96	Software Maintenance and Support
SciQuest Inc	51246	5/12/2017	\$ 66,919.00	Contracted Services-Independent
SciQuest Inc	51246	6/8/2017	\$ 24,319.60	Software Maintenance and Support
SciQuest Inc	51246	6/27/2017	\$ 16,960.00	Software Maintenance and Support
SciQuest Inc	51246	7/21/2017	\$ 8,480.00	Contracted Services-Independent
SciQuest Inc	51246	8/31/2017	\$ 32,121.60	Software Maintenance and Support
Scoggins	62759	12/1/2016	\$ 69.12	TRVL USA Emp Miles Parking In-Town
Sconzo	31559	10/13/2016	\$ 75.00	Contracted Services-Independent
Scott	17436	9/19/2016	\$ 199.80	TRVL USA Emp Miles Parking In-Town
Scott	12750	12/9/2016	\$ 408.40	TRVL USA Emp Meals Out Of Town
Scott	16073	12/15/2016	\$ 500.00	Contracted Services
Scott	10342	1/12/2017	\$ 2,200.00	Employee Professional Development
Scott	10342	3/9/2017	\$ 1,103.47	TRVL USA Emp Lodging Out Of Town
Scott	17436	7/20/2017	\$ 2,130.00	Employee Professional Development
Scott	17436	7/27/2017	\$ 78.11	TRVL USA Emp Miles Parking In-Town
Scrip-Safe Security Products Incorporated	06459	11/8/2016	\$ 1,919.84	Printing Services
Scrip-Safe Security Products Incorporated	06459	12/1/2016	\$ 1,279.95	Printing Services
Scrip-Safe Security Products Incorporated	06459	2/16/2017	\$ 2,552.14	Printing Services

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Scrip-Safe Security Products Incorporated	06459	4/6/2017	\$ 3,923.78	Printing Services
Scrip-Safe Security Products Incorporated	06459	6/23/2017	\$ 1,977.90	Printing Services
Sea	66769	12/15/2016	\$ 100.00	Contracted Services-Independent
Sealana	85283	6/8/2017	\$ 200.00	Contracted Services-Independent
Searles	13080	3/9/2017	\$ 197.64	TRVL USA Emp Miles Parking In-Town
Sebranek Inc	48828	12/8/2016	\$ 2,010.75	Instructional Supplies
Sebranek Inc	48828	1/13/2017	\$ 1,834.95	Instructional Supplies
Second Nature Inc	29714	6/15/2017	\$ 7,680.00	Institutional Assoc Fees and Dues
Secure-Bytes Inc	89956	7/13/2017	\$ 954.00	Software Maintenance and Support
Sedia Systems Inc	19185	9/15/2016	\$ 2,073.00	Modular Furniture Non Capital
Sedia Systems Inc	19185	2/23/2017	\$ 2,764.00	Modular Furniture Non Capital
Segovia	34364	4/20/2017	\$ 17.73	Tools, Equip and Furniture under 1K
Segovia	18379	5/19/2017	\$ 90.00	Employee Professional Development
Segovia	34364	8/10/2017	\$ 12.75	TRVL USA Emp Meals Out Of Town
Seguin Area Chamber of Commerce	06472	9/2/2016	\$ 525.00	Employee Professional Development
Seguin Gazette Enterprise	06473	9/20/2016	\$ 195.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	10/6/2016	\$ 355.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	11/2/2016	\$ 131.78	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	11/14/2016	\$ 100.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	12/15/2016	\$ 100.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	3/30/2017	\$ 100.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	5/11/2017	\$ 100.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	5/18/2017	\$ 100.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	6/15/2017	\$ 100.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	7/27/2017	\$ 300.00	Advertising Expense-Print Media
Seguin Independent School District	01363	3/2/2017	\$ 2,400.00	Contracted ISD Adjunct Faculty Fall
Seguin Independent School District	01363	6/15/2017	\$ 33.00	Auxiliary -Ticket Sales/FundRaising
Seguin Independent School District	01363	6/27/2017	\$ 1,200.00	Contracted ISD Adjunct Faculty Sprg
Segura	17814	3/24/2017	\$ 168.61	TRVL USA Emp Meals Out Of Town
Sembradores Of San Antonio	02046	11/2/2016	\$ 2,500.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	11/17/2016	\$ 5,000.00	Refreshments-Catered
Sembradores Of San Antonio	02046	12/15/2016	\$ 1,700.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	3/9/2017	\$ 1,000.00	Refreshments-Catered
Sembradores Of San Antonio	02046	5/18/2017	\$ 240.00	Promotional Events - Tables
Sempco X-Ray	06480	5/16/2017	\$ 155.00	Repair and Maintenance
Senovsky	39123	7/14/2017	\$ 76.51	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	8/8/2017	\$ 112.35	TRVL USA Emp Miles Parking In-Town
Serrata	48506	3/2/2017	\$ 132.75	Travel Advances
Serrata	48506	3/28/2017	\$ 45.98	TRVL USA Emp Meals Out Of Town
Serrato's Fence & Welding	85494	7/13/2017	\$ 2,400.00	Repair and Maintenance
Service Mechanical Group Incorporated	06484	12/15/2016	\$ 8,140.00	Mechanical /Elec/Plumbing
SESAC Inc	06487	1/26/2017	\$ 4,269.41	Accounts Payable Chargebacks
SESAC Inc	06487	6/8/2017	\$ 43.01	LIBR Copyright License
Sevilla	20367	4/13/2017	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Sevilla	20367	6/8/2017	\$ 7.49	TRVL USA Emp Miles Parking In-Town
Shadow Creek Apartments	77550	5/18/2017	\$ 650.00	GRNT Student Living Allowances
Shaffer	63886	7/6/2017	\$ 250.00	Contracted Services
Shanklin	12278	4/7/2017	\$ 187.02	Employee Professional Development
Shannon	21230	9/27/2016	\$ 24.35	Tools, Equip and Furniture under 1K
Shannon	21230	5/5/2017	\$ 29.95	NonHigh Risk Computr Equip under 1K
Shannon	21230	7/13/2017	\$ 11.95	NonHigh Risk Computr Equip under 1K
Shelton	10407	11/4/2016	\$ 208.44	TRVL USA Emp Miles Parking In-Town
Shelton	10407	12/13/2016	\$ 77.76	TRVL USA Emp Miles Parking In-Town
Sherman	24752	10/13/2016	\$ 396.47	TRVL USA Emp Miles Parking In-Town
Sherman	24752	11/4/2016	\$ 296.78	TRVL USA Emp Transportation
Sherman	24752	11/23/2016	\$ 119.51	TRVL USA Emp Miles Parking In-Town
Sherman	24752	12/8/2016	\$ 443.09	TRVL USA Emp Meals Out Of Town
Sherman	24752	12/17/2016	\$ 643.94	TRVL USA Emp Lodging Out Of Town
Sherman	24752	2/3/2017	\$ 155.30	TRVL USA Emp Miles Parking In-Town
Sherman	24752	2/17/2017	\$ 77.90	TRVL USA Emp Miles Parking In-Town
Sherman	24752	2/28/2017	\$ 528.20	TRVL USA Emp Miles Parking Out-Town
Sherman	11813	3/21/2017	\$ 95.50	TRVL USA Emp Meals Out Of Town
Sherman	24752	5/25/2017	\$ 314.90	TRVL USA Emp Miles Parking In-Town
Sherman	11813	6/15/2017	\$ 203.32	TRVL USA Emp Travel Other

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Sherman	24752	7/13/2017	\$ 479.34	TRVL USA Emp Miles Parking Out-Town
Sherman	24752	8/4/2017	\$ 1,437.84	TRVL USA Emp Airfare
Sherman	24752	8/22/2017	\$ 1,433.64	TRVL USA Emp Lodging Out Of Town
Shermco Industries, Inc.	09413	2/7/2017	\$ 5,345.00	Mechanical /Elec/Plumbing
Shermco Industries, Inc.	09413	4/13/2017	\$ 3,475.00	Mechanical /Elec/Plumbing
Sherry	38553	7/6/2017	\$ 32.62	TRVL USA Emp Meals Out Of Town
Sherwin Williams Paint Company	06508	9/2/2016	\$ 807.73	Repair and Maintenance
Sherwin Williams Paint Company	06508	9/7/2016	\$ 1,215.60	Repair and Maintenance
Sherwin Williams Paint Company	06508	9/15/2016	\$ 1,390.54	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	9/22/2016	\$ 188.80	Repair and Maintenance
Sherwin Williams Paint Company	06508	9/23/2016	\$ 125.85	Instructional Supplies
Sherwin Williams Paint Company	06508	9/30/2016	\$ 1,347.36	Repair and Maintenance
Sherwin Williams Paint Company	06508	10/13/2016	\$ 105.30	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	10/25/2016	\$ 672.97	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	10/27/2016	\$ 968.90	Instructional Supplies
Sherwin Williams Paint Company	06508	10/28/2016	\$ 802.23	Instructional Supplies
Sherwin Williams Paint Company	06508	11/3/2016	\$ 1,604.36	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	11/10/2016	\$ 310.30	Repair and Maintenance
Sherwin Williams Paint Company	06508	11/15/2016	\$ 370.55	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	11/18/2016	\$ 273.08	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	12/1/2016	\$ 466.38	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	12/9/2016	\$ 499.00	Instructional Supplies
Sherwin Williams Paint Company	06508	12/15/2016	\$ 331.74	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	12/16/2016	\$ 1,982.69	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	1/6/2017	\$ 549.30	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	1/12/2017	\$ 91.74	Repair and Maintenance
Sherwin Williams Paint Company	06508	1/26/2017	\$ 263.40	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	2/3/2017	\$ 371.99	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	2/23/2017	\$ 2,282.79	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	2/28/2017	\$ 681.14	Repair and Maintenance
Sherwin Williams Paint Company	06508	3/3/2017	\$ 3,341.12	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	3/9/2017	\$ 263.80	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	3/24/2017	\$ 456.91	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	3/28/2017	\$ 548.08	Repair and Maintenance
Sherwin Williams Paint Company	06508	3/30/2017	\$ 114.64	Repair and Maintenance
Sherwin Williams Paint Company	06508	4/6/2017	\$ 895.22	Repair and Maintenance
Sherwin Williams Paint Company	06508	4/21/2017	\$ 3,797.52	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	4/27/2017	\$ 1,746.21	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	5/4/2017	\$ 398.04	Repair and Maintenance
Sherwin Williams Paint Company	06508	5/5/2017	\$ 186.70	Instructional Supplies
Sherwin Williams Paint Company	06508	5/11/2017	\$ 45.00	Repair and Maintenance
Sherwin Williams Paint Company	06508	5/18/2017	\$ 535.13	Instructional Supplies
Sherwin Williams Paint Company	06508	5/25/2017	\$ 1,988.07	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	5/30/2017	\$ 956.14	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	6/1/2017	\$ 158.35	Repair and Maintenance
Sherwin Williams Paint Company	06508	6/15/2017	\$ 388.94	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	6/16/2017	\$ 586.91	Instructional Supplies
Sherwin Williams Paint Company	06508	6/30/2017	\$ 746.34	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	7/6/2017	\$ 238.80	Repair and Maintenance
Sherwin Williams Paint Company	06508	7/7/2017	\$ 57.19	Repair and Maintenance
Sherwin Williams Paint Company	06508	7/11/2017	\$ 413.40	Instructional Supplies
Sherwin Williams Paint Company	06508	7/13/2017	\$ 2,099.13	Repair and Maintenance
Sherwin Williams Paint Company	06508	7/14/2017	\$ 1,553.79	Repair and Maintenance
Sherwin Williams Paint Company	06508	7/27/2017	\$ 1,453.69	Repair and Maintenance
Sherwin Williams Paint Company	06508	8/15/2017	\$ 397.96	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	8/17/2017	\$ 907.70	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	8/18/2017	\$ 17.67	Contracted Services
Sherwin Williams Paint Company	06508	8/22/2017	\$ 370.70	Repair and Maintenance
Sherwin Williams Paint Company	06508	8/24/2017	\$ 38.81	Mechanical /Elec/Plumbing
Sherwin Williams Paint Company	06508	8/25/2017	\$ 39.76	Contracted Services
SHI Government Solutions Inc	06586	9/2/2016	\$ 357.80	Software Maintenance and Support
SHI Government Solutions Inc	06586	9/22/2016	\$ 450.00	Tools, Equip and Furniture under 1K
SHI Government Solutions Inc	06586	9/23/2016	\$ 768.80	Computer Software under \$5k
SHI Government Solutions Inc	06586	9/29/2016	\$ 181.60	Tools, Equip and Furniture under 1K

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
SHI Government Solutions Inc	06586	9/30/2016	\$ 47,138.27	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/4/2016	\$ 2,232.20	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/6/2016	\$ 3,634.80	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/13/2016	\$ 1,347.36	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/28/2016	\$ 1,745.20	High Risk Comp & Othr IT Equip <\$5K
SHI Government Solutions Inc	06586	11/23/2016	\$ 3,273.76	Software Maintenance and Support
SHI Government Solutions Inc	06586	11/29/2016	\$ 418.40	Tools, Equip and Furniture under 1K
SHI Government Solutions Inc	06586	12/8/2016	\$ 1,013.40	Office Supplies
SHI Government Solutions Inc	06586	12/13/2016	\$ 84,750.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	12/16/2016	\$ 87,296.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	1/5/2017	\$ 187.20	Office Supplies
SHI Government Solutions Inc	06586	1/6/2017	\$ 2,054.65	Software Maintenance and Support
SHI Government Solutions Inc	06586	1/10/2017	\$ 25,196.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	1/12/2017	\$ 2,229.60	Office Supplies
SHI Government Solutions Inc	06586	1/13/2017	\$ 239.20	Office Supplies
SHI Government Solutions Inc	06586	2/23/2017	\$ 534.60	Software Maintenance and Support
SHI Government Solutions Inc	06586	2/24/2017	\$ 625.10	Computer Software under \$5k
SHI Government Solutions Inc	06586	3/2/2017	\$ 1,487.50	Software Maintenance and Support
SHI Government Solutions Inc	06586	3/9/2017	\$ 18,971.60	Software Maintenance and Support
SHI Government Solutions Inc	06586	3/30/2017	\$ 4,518.30	High Risk Comp & Othr IT Equip <\$5K
SHI Government Solutions Inc	06586	3/31/2017	\$ 1,396.80	Office Supplies
SHI Government Solutions Inc	06586	4/6/2017	\$ 16,418.46	Software Maintenance and Support
SHI Government Solutions Inc	06586	4/13/2017	\$ 11,703.37	Software Maintenance and Support
SHI Government Solutions Inc	06586	4/18/2017	\$ 21,350.30	Software Maintenance and Support
SHI Government Solutions Inc	06586	4/20/2017	\$ 4,586.01	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/4/2017	\$ 152,408.00	Computer Software over \$5k
SHI Government Solutions Inc	06586	5/11/2017	\$ 40,586.80	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/18/2017	\$ 4,696.80	Office Supplies
SHI Government Solutions Inc	06586	5/23/2017	\$ 2,788.80	NonHigh Risk Computr Equip under 1K
SHI Government Solutions Inc	06586	5/25/2017	\$ 211,104.10	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/26/2017	\$ 927.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/30/2017	\$ 218.40	Computer Software under \$5k
SHI Government Solutions Inc	06586	6/2/2017	\$ 92,018.80	Software Maintenance and Support
SHI Government Solutions Inc	06586	6/15/2017	\$ 55.90	Software Maintenance and Support
SHI Government Solutions Inc	06586	6/16/2017	\$ 1,059.51	Computer Software under \$5k
SHI Government Solutions Inc	06586	6/22/2017	\$ 4,382.10	Software Maintenance and Support
SHI Government Solutions Inc	06586	6/29/2017	\$ 15,433.90	Software Maintenance and Support
SHI Government Solutions Inc	06586	6/30/2017	\$ 603.40	Computer Software under \$5k
SHI Government Solutions Inc	06586	7/7/2017	\$ 53.46	Computer Software under \$5k
SHI Government Solutions Inc	06586	7/11/2017	\$ 148.30	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/1/2017	\$ 6,600.00	Repair and Maintenance
SHI Government Solutions Inc	06586	8/8/2017	\$ 35,179.00	Computer Software under \$5k
SHI Government Solutions Inc	06586	8/10/2017	\$ 20,894.10	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/11/2017	\$ 1,396.80	Office Supplies
SHI Government Solutions Inc	06586	8/15/2017	\$ 1,396.80	Office Supplies
SHI Government Solutions Inc	06586	8/18/2017	\$ 8,672.90	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/24/2017	\$ 5,343.60	Computer Software under \$5k
SHI Government Solutions Inc	06586	8/25/2017	\$ 835.68	Computer Software under \$5k
SHI Government Solutions Inc	06586	8/31/2017	\$ 4,206.40	NonHigh Risk Computr Equip under 1K
Shift Electric Vehicles	67679	4/11/2017	\$ 5,108.14	Tools, Equip and Furniture under 1K
Shimadzu Medical Systems	25338	11/10/2016	\$ 3,068.83	Repair and Maintenance
Shimadzu Medical Systems	25338	12/15/2016	\$ 6,137.74	Repair and Maintenance
Shimadzu Medical Systems	25338	2/9/2017	\$ 10,833.34	Repair and Maintenance
Shimadzu Medical Systems	25338	5/25/2017	\$ 27,083.55	Repair and Maintenance
Shimadzu Medical Systems	25338	6/15/2017	\$ 3,086.83	Repair and Maintenance
Shimadzu Medical Systems	25338	7/20/2017	\$ 5,416.67	Repair and Maintenance
Shimadzu Scientific Instruments Inc	23003	11/23/2016	\$ 10,758.83	Repair and Maintenance
Shimadzu Scientific Instruments Inc	23003	5/25/2017	\$ 14,568.00	Lab Equipment Maintenance
Shoppa's Material Handling Ltd	29555	1/13/2017	\$ 9,031.02	Vehicle Maintenance
Shoppa's Material Handling Ltd	29555	2/14/2017	\$ 3,600.00	Repair and Maintenance
Shoppa's Material Handling Ltd	29555	8/17/2017	\$ 570.77	Vehicle Maintenance
Shutterstock Inc	44249	9/7/2016	\$ 2,268.00	Advertising Expense-Production Cost
Shutterstock Inc	44249	1/6/2017	\$ 6,287.00	Computer Software over \$5k
Sibley	23984	7/7/2017	\$ 516.00	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
SID Tool Co Inc	11464	8/31/2017	\$ 164.98	Repair and Maintenance
Siemens Medical Solutions USA Inc	23575	12/8/2016	\$ 3,850.00	Repair and Maintenance
Siemens Medical Solutions USA Inc	23575	12/16/2016	\$ 3,850.00	Repair and Maintenance
Siemens Medical Solutions USA Inc	23575	6/2/2017	\$ 3,850.00	Repair and Maintenance
Siemens Medical Solutions USA Inc	23575	6/15/2017	\$ 3,850.00	Repair and Maintenance
Sifuentes	60664	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Sigma Aldrich	06518	9/8/2016	\$ 86.50	Lab Supplies and Materials
Sigma Aldrich	06518	10/6/2016	\$ 242.20	Lab Supplies and Materials
Sigma Aldrich	06518	2/16/2017	\$ 582.01	Lab Supplies and Materials
Sigma Aldrich	06518	2/16/2017	\$ 2,638.45	Lab Supplies and Materials
Sigma Aldrich	06518	4/13/2017	\$ 274.81	Lab Supplies and Materials
Sigma Aldrich	06518	4/27/2017	\$ 3,130.45	Lab Supplies and Materials
Sigma Aldrich	06518	5/18/2017	\$ 380.09	Lab Supplies and Materials
Sigma Aldrich	06518	6/27/2017	\$ 239.50	Lab Supplies and Materials
Sigma Aldrich	06518	7/6/2017	\$ 1,101.35	Lab Supplies and Materials
Sigma Aldrich	06518	8/3/2017	\$ 1,560.00	Lab Supplies and Materials
Sigma Aldrich	06518	8/3/2017	\$ 1,238.41	Lab Supplies and Materials
Sigma Aldrich	06518	8/31/2017	\$ 1,638.27	Lab Supplies and Materials
Signs by Tomorrow	06529	9/22/2016	\$ 473.00	Pavement and Grounds
Signs by Tomorrow	06529	9/29/2016	\$ 5,260.40	Pavement and Grounds
Signs by Tomorrow	06529	2/9/2017	\$ 252.00	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	3/9/2017	\$ 3,635.91	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	3/23/2017	\$ 2,406.40	Clearing - Check Reissuance
Signs by Tomorrow	06529	3/30/2017	\$ 1,000.00	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	4/11/2017	\$ 500.00	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	6/1/2017	\$ 840.50	Advertising Exp-Promotion Materials
Signs by Tomorrow	06529	8/3/2017	\$ 400.00	Advertising Exp-Promotion Materials
Silva	40036	9/20/2016	\$ 3,006.72	Student Prizes, Awards, Attendance
Silva	30072	10/6/2016	\$ 200.00	Contracted Performances + Lectures
Silva	21241	12/15/2016	\$ 51.73	TRVL USA Emp Miles Parking In-Town
Silva	21241	1/13/2017	\$ 97.42	TRVL USA Emp Miles Parking In-Town
Silva	21241	1/26/2017	\$ 518.25	Employee Professional Development
Silva	29711	2/9/2017	\$ 50.00	Contracted Services-Independent
Silva	32777	3/2/2017	\$ 26.11	TRVL USA Emp Miles Parking In-Town
Silva	21241	3/30/2017	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Silva	10609	5/5/2017	\$ 1,131.56	TRVL USA Emp Lodging Out Of Town
Silva	90467	6/8/2017	\$ 80.00	Student Prizes, Awards, Attendance
Silva	10609	6/8/2017	\$ 528.20	TRVL USA Emp Lodging Out Of Town
Silva	21241	6/8/2017	\$ 774.00	Employee Professional Development
Silva	10609	8/10/2017	\$ 410.42	TRVL USA Emp Lodging Out Of Town
Silva	21241	8/24/2017	\$ 193.50	Employee Professional Development
Silva Carmona	76650	5/11/2017	\$ 13.00	Lab Supplies and Materials
Silver Spoon Marketing	30516	10/6/2016	\$ 1,300.00	Advertising Expense-Print Media
Silver Spoon Marketing	30516	11/2/2016	\$ 775.00	Advertising Expense-Print Media
Silver Spoon Marketing	30516	2/16/2017	\$ 1,300.00	Advertising Expense-Print Media
Simbionix USA Corp	05885	9/7/2016	\$ 117,000.00	Furniture and Equip over 5K - 5 YRS
Simbionix USA Corp	05885	1/6/2017	\$ 2,200.00	Furniture and Equipment 1K to 5K
Simien	85462	10/28/2016	\$ 504.00	Employee Professional Development
Simmons	26767	3/31/2017	\$ 12.31	TRVL USA Emp Miles Parking In-Town
Simplex Grinnell	06540	9/2/2016	\$ 2,570.05	Repair and Maintenance
Simplex Grinnell	06540	9/19/2016	\$ 1,447.92	Repair and Maintenance
Simplex Grinnell	06540	10/14/2016	\$ 26.26	Repair and Maintenance
Simplex Grinnell	06540	10/18/2016	\$ 227.42	Repair and Maintenance
Simplex Grinnell	06540	10/28/2016	\$ 2,030.03	Repair and Maintenance
Simplex Grinnell	06540	11/10/2016	\$ 950.79	Repair and Maintenance
Simplex Grinnell	06540	11/15/2016	\$ 727.58	Repair and Maintenance
Simplex Grinnell	06540	11/18/2016	\$ 2,180.71	Repair and Maintenance
Simplex Grinnell	06540	11/23/2016	\$ 3,013.10	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	1/6/2017	\$ 803.07	Repair and Maintenance
Simplex Grinnell	06540	2/14/2017	\$ 1,653.79	Repair and Maintenance
Simplex Grinnell	06540	2/16/2017	\$ 8,385.00	Repair and Maintenance
Simplex Grinnell	06540	2/17/2017	\$ 11,482.42	Repair and Maintenance
Simplex Grinnell	06540	2/23/2017	\$ 475.00	Repair and Maintenance
Simplex Grinnell	06540	2/24/2017	\$ 1,000.10	Repair and Maintenance

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Simplex Grinnell	06540	3/2/2017	\$ 3,015.36	Repair and Maintenance
Simplex Grinnell	06540	3/3/2017	\$ 150.00	Repair and Maintenance
Simplex Grinnell	06540	3/7/2017	\$ 3,874.91	Repair and Maintenance
Simplex Grinnell	06540	3/9/2017	\$ 72,090.90	Contracted Services-Independent
Simplex Grinnell	06540	3/31/2017	\$ 1,674.18	Repair and Maintenance
Simplex Grinnell	06540	4/6/2017	\$ 109,936.79	Contracted Services-Independent
Simplex Grinnell	06540	4/21/2017	\$ 667.29	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	4/27/2017	\$ 454.84	Repair and Maintenance
Simplex Grinnell	06540	5/9/2017	\$ 357.19	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	5/11/2017	\$ 137,206.80	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	5/19/2017	\$ 138.00	Contracted Services-Independent
Simplex Grinnell	06540	5/25/2017	\$ 95,828.24	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	5/26/2017	\$ 3,401.38	Repair and Maintenance
Simplex Grinnell	06540	5/30/2017	\$ 10,490.98	Repair and Maintenance
Simplex Grinnell	06540	6/1/2017	\$ 1,784.06	Repair and Maintenance
Simplex Grinnell	06540	6/8/2017	\$ 28,053.67	Construction - Contracts Costs
Simplex Grinnell	06540	6/22/2017	\$ 2,220.73	Repair and Maintenance
Simplex Grinnell	06540	6/27/2017	\$ 17,520.00	Repair and Maintenance
Simplex Grinnell	06540	6/29/2017	\$ 612.71	Repair and Maintenance
Simplex Grinnell	06540	7/7/2017	\$ 817.34	Repair and Maintenance
Simplex Grinnell	06540	7/13/2017	\$ 1,505.44	Repair and Maintenance
Simplex Grinnell	06540	7/18/2017	\$ 227.42	Repair and Maintenance
Simplex Grinnell	06540	7/20/2017	\$ 420.96	Repair and Maintenance
Simplex Grinnell	06540	7/21/2017	\$ 1,977.17	Repair and Maintenance
Simplex Grinnell	06540	7/27/2017	\$ 69,774.93	Contracted Services-Independent
Simplex Grinnell	06540	8/4/2017	\$ 5,590.66	Repair and Maintenance
Simplex Grinnell	06540	8/8/2017	\$ 19,106.81	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	8/10/2017	\$ 477.24	Repair and Maintenance
Simplex Grinnell	06540	8/17/2017	\$ 3,117.08	Construction - Contracts Costs
Simplex Grinnell	06540	8/22/2017	\$ 4,438.23	Contracted Services-Independent
Simplex Grinnell	06540	8/25/2017	\$ 564.00	Repair and Maintenance
Simplex Grinnell	06540	8/31/2017	\$ 45,977.99	Contracted Services-Independent
Simplex Grinnell	06540	8/31/2017	\$ 80,579.12	Contracted Services-Independent
Simpson	10191	1/31/2017	\$ 1,872.75	Travel Advances
Simpson	10191	3/7/2017	\$ 1,067.77	TRVL Student Travel
Sims	38881	9/23/2016	\$ 9.72	TRVL USA Emp Miles Parking In-Town
Sims	38881	10/20/2016	\$ 29.16	TRVL USA Emp Miles Parking In-Town
Sims	38881	11/17/2016	\$ 67.77	TRVL USA Emp Miles Parking In-Town
Sims	38881	12/9/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Sims	38881	1/19/2017	\$ 29.16	TRVL USA Emp Miles Parking In-Town
Sims	38881	2/10/2017	\$ 55.08	TRVL USA Emp Miles Parking In-Town
Sims	38881	2/24/2017	\$ 132.75	Travel Advances
Sims	38881	3/10/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Sims	38881	3/31/2017	\$ 125.21	TRVL USA Emp Meals Out Of Town
Sims	38881	5/11/2017	\$ 31.03	Cash - Payroll
Sims	38881	5/18/2017	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Sims	38881	6/23/2017	\$ 74.37	TRVL USA Emp Miles Parking In-Town
Sims	38881	7/21/2017	\$ 48.60	TRVL USA Emp Miles Parking In-Town
Sims	38881	8/10/2017	\$ 38.88	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	11/18/2016	\$ 141.48	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	12/9/2016	\$ 141.48	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	3/31/2017	\$ 64.74	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	5/5/2017	\$ 150.00	Employee Professional Development
Sinclair	13504	5/25/2017	\$ 92.02	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	7/21/2017	\$ 222.00	TRVL USA Emp Meals Out Of Town
Sinclair	13504	8/4/2017	\$ 123.68	TRVL USA Emp Transportation
Sirois	81842	7/13/2017	\$ 300.00	Contracted Performances + Lectures
Siteimprove Inc	79474	12/8/2016	\$ 7,526.00	Advertising Expense-Other
Sjulin	96609	10/14/2016	\$ 34.67	TRVL USA Emp Miles Parking In-Town
Sjulin	96609	11/18/2016	\$ 71.71	TRVL USA Emp Miles Parking In-Town
Sjulin	96609	12/13/2016	\$ 65.02	TRVL USA Emp Miles Parking In-Town
Sjulin	96609	1/19/2017	\$ 26.68	TRVL USA Emp Miles Parking In-Town
Skaggs	22960	1/10/2017	\$ 1,659.06	Employee Professional Development
Skaggs	22960	5/25/2017	\$ 540.00	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Skanska USA Building Incorporated	13975	9/19/2016	\$ 610,383.27	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	9/27/2016	\$ 28,000.00	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	9/30/2016	\$ 49,111.30	Retainage-Skanska USA-General
Skanska USA Building Incorporated	13975	11/18/2016	\$ 25,000.00	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	12/8/2016	\$ 815,058.60	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	12/16/2016	\$ 1,845,466.65	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	1/27/2017	\$ 10,000.00	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	2/3/2017	\$ 9,000.00	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	2/24/2017	\$ 282,932.00	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	3/3/2017	\$ 304,919.65	Pavement and Grounds
Skanska USA Building Incorporated	13975	3/9/2017	\$ 80,076.72	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	3/30/2017	\$ 1,034,080.23	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	3/31/2017	\$ 126,879.54	Retainage-Skanska USA-General
Skanska USA Building Incorporated	13975	4/13/2017	\$ 6,500.00	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	4/14/2017	\$ 678,335.22	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	4/20/2017	\$ 41,606.81	Retainage-Skanska USA-General
Skanska USA Building Incorporated	13975	4/28/2017	\$ 11,941.42	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	5/19/2017	\$ 528,061.03	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	5/23/2017	\$ 29,437.00	Retainage-Skanska USA-General
Skanska USA Building Incorporated	13975	6/1/2017	\$ 58,460.34	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	6/15/2017	\$ 852,732.14	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	6/27/2017	\$ 368,710.88	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	6/29/2017	\$ 7,379.25	Retainage-Skanska USA-General
Skanska USA Building Incorporated	13975	6/30/2017	\$ 20,572.32	Pavement and Grounds
Skanska USA Building Incorporated	13975	7/13/2017	\$ 1,406,233.56	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	7/27/2017	\$ 41,977.88	Repair and Maintenance
Skanska USA Building Incorporated	13975	8/1/2017	\$ 76,542.34	Structural Maintenance
Skanska USA Building Incorporated	13975	8/4/2017	\$ 13,272.82	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	8/10/2017	\$ 731,691.51	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	8/15/2017	\$ 145,110.07	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	8/17/2017	\$ 584,589.47	Retainage-Skanska USA-General
Skanska USA Building Incorporated	13975	8/22/2017	\$ 459,391.06	Retainage-Skanska USA-General
Skanska USA Building Incorporated	13975	8/31/2017	\$ 16,536.56	Pavement and Grounds
Skulls Unlimited International Inc	74369	7/20/2017	\$ 1,891.00	Tools, Equip and Furniture under 1K
Skygroup Investments LLC	76983	5/3/2017	\$ 651.75	TRVL Student Travel
Skygroup Investments LLC	76983	5/18/2017	\$ 1,955.35	TRVL Student Travel
Slabb Inc	63711	2/16/2017	\$ 1,400.00	NonHigh Risk Computr Equip under 1K
Slabb Inc	63711	8/10/2017	\$ 16,195.64	NonHigh Risk Computr Equip 1K to 5K
Slabb Inc	63711	8/15/2017	\$ 1,985.00	NonHigh Risk Computr Equip under 1K
Slocumb	48966	10/18/2016	\$ 66.42	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	12/1/2016	\$ 53.46	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	2/7/2017	\$ 48.60	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	3/2/2017	\$ 42.80	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	4/13/2017	\$ 79.72	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	5/18/2017	\$ 347.07	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	5/19/2017	\$ 33.71	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	7/20/2017	\$ 91.49	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	8/15/2017	\$ 162.65	TRVL USA Emp Miles Parking In-Town
Slonaker	24350	3/28/2017	\$ 27.18	TRVL USA Emp Travel Other
SmartDraw.com	38611	11/2/2016	\$ 4,995.00	Software Maintenance and Support
SmartDraw.com	38611	6/15/2017	\$ 7,995.00	Software Maintenance and Support
SmartMax Software Inc	96614	5/18/2017	\$ 3,858.00	Computer Software under \$5k
SmartMax Software Inc	96614	6/15/2017	\$ 4,142.00	Software Maintenance and Support
Smartsims International Limited	63594	3/23/2017	\$ 1,680.00	Computer Software under \$5k
Smith	83795	10/18/2016	\$ 158.50	TRVL USA Emp Miles Parking Out-Town
Smith	83795	12/15/2016	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Smith	83795	2/9/2017	\$ 277.50	Travel Advances
Smith	83795	3/28/2017	\$ 222.41	TRVL USA Emp Meals Out Of Town
Smith	34779	4/20/2017	\$ 100.00	Employee Professional Development
Smith	83795	4/28/2017	\$ 164.78	TRVL USA Emp Miles Parking In-Town
Smith	83795	5/26/2017	\$ 1,476.31	Employee Professional Development
Smith	83795	7/21/2017	\$ 190.46	TRVL USA Emp Miles Parking In-Town
Smith	83795	7/27/2017	\$ 344.00	Employee Professional Development
Smith	83795	8/4/2017	\$ 85.60	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Smith	83795	8/10/2017	\$ 80.79	TRVL USA Emp Miles Parking In-Town
Smolik	02733	9/22/2016	\$ 438.75	Travel Advances
Smolik	02733	10/24/2016	\$ 132.63	TRVL USA Emp Lodging Out Of Town
Smolik	02733	3/3/2017	\$ 997.97	Travel Advances
Smolik	02733	3/31/2017	\$ 359.30	TRVL USA Emp Lodging Out Of Town
Smolik	02733	7/14/2017	\$ 31.00	TRVL USA Emp Miles Parking In-Town
SMART Consulting, LLC	96661	4/11/2017	\$ 29,640.00	Computer Software under \$5k
Snap-On Industrial	06569	1/12/2017	\$ 722.11	Tools, Equip and Furniture under 1K
Snap-On Industrial	06569	2/16/2017	\$ 2,199.03	Repair and Maintenance
Snap-On Industrial	06569	3/9/2017	\$ 1,711.63	Tools, Equip and Furniture under 1K
Snavely	24064	6/15/2017	\$ 78.00	TRVL USA Emp Meals Out Of Town
Sneed	78389	8/3/2017	\$ 218.82	TRVL Non Employee
Snyder	26311	10/20/2016	\$ 71.50	TRVL USA Emp Miles Parking In-Town
Snyder	26311	11/8/2016	\$ 111.63	TRVL USA Emp Miles Parking In-Town
Snyder	26311	3/2/2017	\$ 1,906.00	Employee Professional Development
Snyder	26311	3/23/2017	\$ 289.09	TRVL USA Emp Miles Parking In-Town
Snyder	26311	6/30/2017	\$ 26.75	TRVL USA Emp Miles Parking In-Town
Snyder	26311	8/11/2017	\$ 39.50	TRVL USA Emp Meals Out Of Town
Snyder	26311	8/15/2017	\$ 356.78	TRVL USA Emp Miles Parking In-Town
Social Security Administration	23944	9/15/2016	\$ 226.00	Clearing - Check Reissuance
Social Security Administration	23944	9/30/2016	\$ 283.45	PR - TGS Loan Payback
Social Security Administration	23944	9/30/2016	\$ 276.00	PR - TGS Loan Payback
Social Security Administration	23944	11/2/2016	\$ 267.21	PR - TGS Loan Payback
Social Security Administration	23944	11/2/2016	\$ 276.00	PR - TGS Loan Payback
Social Security Administration	23944	12/1/2016	\$ 276.99	PR - TGS Loan Payback
Social Security Administration	23944	12/1/2016	\$ 276.00	PR - TGS Loan Payback
Social Security Administration	23944	12/15/2016	\$ 281.72	PR - TGS Loan Payback
Social Security Administration	23944	12/15/2016	\$ 276.00	PR - TGS Loan Payback
Social Security Administration	23944	2/2/2017	\$ 276.00	PR - TGS Loan Payback
Social Security Administration	23944	3/2/2017	\$ 416.54	PR - TGS Loan Payback
Social Security Administration	23944	3/2/2017	\$ 276.00	PR - TGS Loan Payback
Social Security Administration	23944	3/30/2017	\$ 276.00	PR - TGS Loan Payback
Social Security Administration	23944	4/27/2017	\$ 421.61	PR - TGS Loan Payback
Social Security Administration	23944	4/27/2017	\$ 376.00	PR - TGS Loan Payback
Social Security Administration	23944	6/1/2017	\$ 151.08	PR - TGS Loan Payback
Social Security Administration	23944	6/1/2017	\$ 376.00	PR - TGS Loan Payback
Social Security Administration	23944	6/29/2017	\$ 90.48	PR - TGS Loan Payback
Social Security Administration	23944	6/29/2017	\$ 376.00	PR - TGS Loan Payback
Social Security Administration	23944	7/27/2017	\$ 110.29	PR - TGS Loan Payback
Social Security Administration	23944	7/27/2017	\$ 276.00	PR - TGS Loan Payback
Social Security Administration	23944	8/31/2017	\$ 157.07	PR - TGS Loan Payback
Social Security Administration	23944	8/31/2017	\$ 176.00	PR - TGS Loan Payback
Society for Human Resource Management	01218	1/12/2017	\$ 5,618.87	Instructional Supplies
Society for Human Resource Management	01218	5/18/2017	\$ 8,751.00	Instructional Supplies
Society of Motion Picture and Television Engineers	06578	5/19/2017	\$ 1,100.00	Institutional Assoc Fees and Dues
Society of Professional Journalists	21133	3/23/2017	\$ 240.00	Employee Memberships and Dues
Softchalk LLC	22167	6/29/2017	\$ 29,250.00	Software Maintenance and Support
Solar	27781	10/14/2016	\$ 6.48	TRVL USA Emp Miles Parking In-Town
Solar	27781	11/23/2016	\$ 32.78	TRVL USA Emp Miles Parking In-Town
Solar	27781	12/6/2016	\$ 62.32	TRVL USA Emp Miles Parking In-Town
Solar	27781	12/17/2016	\$ 16.20	TRVL USA Emp Miles Parking In-Town
Solar	27781	2/7/2017	\$ 32.67	TRVL USA Emp Miles Parking In-Town
Solar	27781	4/25/2017	\$ 32.10	TRVL USA Emp Miles Parking In-Town
Solar	27781	5/11/2017	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Solar	27781	6/8/2017	\$ 12.63	TRVL USA Emp Miles Parking In-Town
Solar	27781	7/13/2017	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Solis	16640	9/1/2016	\$ 468.90	TRVL USA Emp Miles Parking In-Town
Solis	25702	9/23/2016	\$ 38.88	TRVL USA Emp Miles Parking In-Town
Solis	25702	10/27/2016	\$ 84.24	TRVL USA Emp Miles Parking In-Town
Solis	25702	11/17/2016	\$ 81.49	TRVL USA Emp Miles Parking In-Town
Solis	25702	12/9/2016	\$ 38.88	TRVL USA Emp Miles Parking In-Town
Solis	16640	12/15/2016	\$ 228.50	TRVL USA Emp Meals Out Of Town
Solis	25702	1/19/2017	\$ 21.60	TRVL USA Emp Miles Parking In-Town
Solis	25702	2/10/2017	\$ 29.16	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Solis	16640	2/23/2017	\$ 336.87	Clearing - Check Reissuance
Solis	16640	3/9/2017	\$ 220.00	TRVL USA Emp Meals Out Of Town
Solis	25702	3/10/2017	\$ 86.67	TRVL USA Emp Miles Parking In-Town
Solis	25702	3/31/2017	\$ 223.40	TRVL USA Emp Meals Out Of Town
Solis	16640	4/6/2017	\$ 127.50	TRVL USA Emp Meals Out Of Town
Solis	25702	4/7/2017	\$ 40.66	TRVL USA Emp Miles Parking In-Town
Solis	16640	5/18/2017	\$ 164.24	TRVL USA Emp Meals Out Of Town
Solis	25702	5/18/2017	\$ 100.44	TRVL USA Emp Miles Parking In-Town
Solis	25702	6/23/2017	\$ 76.51	TRVL USA Emp Miles Parking In-Town
Solis	25702	7/21/2017	\$ 103.14	TRVL USA Emp Miles Parking In-Town
Solis	25702	8/10/2017	\$ 26.46	TRVL USA Emp Miles Parking In-Town
Solis	16640	8/31/2017	\$ 289.34	TRVL USA Emp Meals Out Of Town
Soliz	10232	4/14/2017	\$ 42.81	TRVL USA Emp Miles Parking In-Town
Somerset Independent School District	01219	3/30/2017	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
Somerset Independent School District	01219	5/25/2017	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprg
Sommerville	25298	9/30/2016	\$ 1,316.25	Travel Advances
Sommerville	25298	11/15/2016	\$ 340.20	TRVL USA Emp Lodging Out Of Town
Song	41334	11/23/2016	\$ 203.37	TRVL USA Emp Travel Other
Song	41334	1/5/2017	\$ 65.02	TRVL USA Emp Miles Parking In-Town
Song	41334	2/14/2017	\$ 19.90	TRVL USA Emp Miles Parking In-Town
Song	41334	3/31/2017	\$ 61.63	TRVL USA Emp Miles Parking In-Town
Song	41334	5/19/2017	\$ 19.26	TRVL USA Emp Miles Parking In-Town
SonoSim Inc	34390	1/27/2017	\$ 31,500.00	Computer Software over \$5k
Sos Liquid Waste Haulers Limited	06594	9/2/2016	\$ 748.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	9/13/2016	\$ 364.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	9/22/2016	\$ 202.50	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	11/8/2016	\$ 758.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	11/15/2016	\$ 150.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	1/12/2017	\$ 324.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	3/7/2017	\$ 324.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	3/9/2017	\$ 956.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	3/10/2017	\$ 1,256.55	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	3/28/2017	\$ 1,166.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	4/6/2017	\$ 324.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	4/13/2017	\$ 1,036.50	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	5/25/2017	\$ 206.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	6/8/2017	\$ 927.50	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	6/29/2017	\$ 206.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	7/6/2017	\$ 1,362.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	7/13/2017	\$ 324.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	7/28/2017	\$ 2,884.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	8/8/2017	\$ 1,508.50	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	8/10/2017	\$ 324.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	8/24/2017	\$ 758.00	Mechanical /Elec/Plumbing
Sotelo	31570	7/6/2017	\$ 120.00	Contracted Services-Independent
Sotelo	31570	8/3/2017	\$ 240.00	Contracted Services-Independent
South Central Texas Regional Certification Agency	21654	6/30/2017	\$ 7,825.00	Employee Memberships and Dues
South San Antonio Chamber of Commerce	06597	10/28/2016	\$ 750.00	Employee Memberships and Dues
South San Antonio Independent School District	01486	4/13/2017	\$ 76.80	TRVL Student Travel
South San Antonio Independent School District	01486	5/17/2017	\$ 3,600.00	Contracted ISD Adjunct Faculty Fall
South San Antonio Independent School District	01486	6/15/2017	\$ 3,600.00	Contracted ISD Adjunct Faculty Sprg
South San Antonio Independent School District	01486	8/17/2017	\$ 134.40	TRVL Student Travel
South Texas Amateur Boxing Association	38615	4/27/2017	\$ 2,500.00	Contracted Services-Independent
South Texas Horizons LP	05746	1/26/2017	\$ 16,000.00	Employee Professional Development
South Texas Intercollegiate Soccer	20719	5/3/2017	\$ 280.00	Contracted Performances + Lectures
South Texas Intercollegiate Soccer Officials Association	47149	11/17/2016	\$ 1,120.00	Contracted Performances + Lectures
South Texas Swimming Incorporated	06608	10/28/2016	\$ 76.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	11/4/2016	\$ 1,334.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	12/1/2016	\$ 142.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	12/1/2016	\$ 306.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	1/20/2017	\$ 228.00	Contracted Services-Independent
South Texas Swimming Incorporated	06608	1/31/2017	\$ 50.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	2/7/2017	\$ 602.50	Contracted Services-Independent
South Texas Swimming Incorporated	06608	7/21/2017	\$ 4,159.25	Institutional Assoc Fees and Dues

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
South Texas Swimming Incorporated	06608	8/8/2017	\$ 52.50	Institutional Assoc Fees and Dues
South Texas Tree of Life	46875	3/2/2017	\$ 65.00	NegExp-Gifts - Cash
Southeastern Performance Apparel	06611	8/14/2017	\$ 6,561.24	Lab Supplies and Materials
Southern Association of Colleges and Employers	27197	3/23/2017	\$ 110.00	Clearing - Check Reissuance
Southern Association of Colleges and Employers	27197	6/8/2017	\$ 260.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	10/7/2016	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	11/3/2016	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	2/7/2017	\$ 3,996.16	TRVL Non Employee
Southern Association of Colleges and Schools	02055	2/9/2017	\$ 3,626.91	TRVL Non Employee
Southern Association of Colleges and Schools	02055	3/7/2017	\$ 3,626.90	Employee Memberships and Dues
Southern Association of Colleges and Schools	02055	3/31/2017	\$ 500.00	Professional Fees - Other
Southern Association of Colleges and Schools	02055	5/4/2017	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/5/2017	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/12/2017	\$ 1,000.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/19/2017	\$ 18,337.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	6/1/2017	\$ 7,091.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	6/9/2017	\$ 10,773.00	Institutional Assoc Fees and Dues
Southern Association of Colleges with Associate Degrees	16096	6/29/2017	\$ 150.00	Institutional Assoc Fees and Dues
Southern Association of Student Employment Admin	21832	5/3/2017	\$ 50.00	Employee Professional Development
Southern Computer Warehouse Inc	38094	4/14/2017	\$ 356.00	Instructional Supplies
Southern Computer Warehouse Inc	38094	4/20/2017	\$ 3,996.20	NonHigh Risk Computr Equip under 1K
Southern Computer Warehouse Inc	38094	6/16/2017	\$ 4,342.05	Computer Dsktp/Laptp/Tablets <5K
Southern Computer Warehouse Inc	38094	6/23/2017	\$ 423.59	High Risk Comp & Othr IT Equip <\$5K
Southern Computer Warehouse Inc	38094	7/6/2017	\$ 1,270.77	Computer Dsktp/Laptp/Tablets <5K
Southern Computer Warehouse Inc	38094	7/7/2017	\$ 1,761.75	Furniture and Equipment 1K to 5K
Southern Computer Warehouse Inc	38094	7/11/2017	\$ 2,689.65	Software Maintenance and Support
Southern Computer Warehouse Inc	38094	7/20/2017	\$ 2,965.13	High Risk Comp & Othr IT Equip <\$5K
Southern Dock Products	22204	9/15/2016	\$ 762.00	Repair and Maintenance
Southern Newspapers Inc	05737	9/23/2016	\$ 456.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	10/21/2016	\$ 456.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	1/12/2017	\$ 1,482.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	3/21/2017	\$ 570.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	4/25/2017	\$ 342.00	Advertising Expense-Print Media
Southside Independent School District	01222	9/15/2016	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
Southwest Independent School District	01223	2/16/2017	\$ 13,800.00	Contracted ISD Adjunct Faculty Fall
Southwest Independent School District	01223	6/15/2017	\$ 9,000.00	Contracted ISD Adjunct Faculty Sprg
Southwest Independent School District	01223	7/20/2017	\$ 1,185.90	TRVL Student Travel
Southwest Independent School District	01223	8/24/2017	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
Southwest Public Safety	06633	6/22/2017	\$ 7,350.19	Vehicle Maintenance
Southwest Solutions Group	11843	12/13/2016	\$ 5,333.04	Furniture and Equipment 1K to 5K
Southwest Solutions Group	11843	2/14/2017	\$ 4,500.00	Contracted Services
Southwest Solutions Group	11843	2/28/2017	\$ 16,362.27	Tools, Equip and Furniture under 1K
Southwest Solutions Group	11843	7/14/2017	\$ 15,405.30	Furniture and Equip over 5K - 5 YRS
Southwest Solutions Group	11843	8/31/2017	\$ 4,504.08	Furniture and Equip over 5K - 5 YRS
Southwest Sound and Electronics Inc	22263	8/17/2017	\$ 300.00	Repair and Maintenance
Southwest Sound and Electronics Inc	22263	8/31/2017	\$ 1,100.00	Contracted Services-Independent
Southwest Texas Equipment Distributors	05489	1/19/2017	\$ 51,336.01	Furniture and Equip over 5K - 7 YRS
Southwest Texas Equipment Distributors	05489	3/21/2017	\$ 3,839.82	Furniture and Equipment 1K to 5K
Southwest Texas Equipment Distributors	05489	6/16/2017	\$ 3,989.00	Furniture and Equipment 1K to 5K
Southwest Texas Equipment Distributors	05489	7/6/2017	\$ 29,510.51	Furniture and Equip over 5K - 7 YRS
Southwest Texas Equipment Distributors	05489	7/13/2017	\$ 4,149.08	Furniture and Equipment 1K to 5K
Southwest Texas Equipment Distributors	05489	8/10/2017	\$ 1,003.50	Repair and Maintenance
Southwest Texas Equipment Distributors	05489	8/18/2017	\$ 6,981.00	Furniture and Equip over 5K - 5 YRS
Southwest Texas Junior College	16320	10/27/2016	\$ 150.00	Contracted Performances + Lectures
Southwest Trailers Ltd	83805	6/29/2017	\$ 2,854.99	Furniture and Equipment 1K to 5K
Southwest Voter Registration Education Project (SVREP)	74969	4/7/2017	\$ 1,500.00	Promotional Events - Tables
Sparkman	23386	10/13/2016	\$ 2,500.00	Clearing - Check Reissuance
Sparks	10066	9/7/2016	\$ 57.24	TRVL USA Emp Miles Parking In-Town
Sparks	10066	11/3/2016	\$ 82.08	TRVL USA Emp Miles Parking In-Town
Sparks	10066	11/29/2016	\$ 165.56	TRVL USA Emp Miles Parking In-Town
Sparks	10066	1/31/2017	\$ 82.08	TRVL USA Emp Miles Parking In-Town
Sparks	10066	3/24/2017	\$ 71.69	TRVL USA Emp Miles Parking In-Town
SpawGlass Contractors Incorporated	18796	9/30/2016	\$ 186,634.80	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	11/1/2016	\$ 218,443.50	Construction - Contracts Costs

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
SpawGlass Contractors Incorporated	18796	12/8/2016	\$ 211,028.40	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	12/15/2016	\$ 64,641.63	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	12/17/2016	\$ 281,329.20	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	1/31/2017	\$ 499,574.25	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	3/9/2017	\$ 594,497.25	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	3/30/2017	\$ 752,071.50	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	4/25/2017	\$ 779,446.80	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	5/26/2017	\$ 543,532.50	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	7/13/2017	\$ 282,761.10	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	8/1/2017	\$ 251,109.64	Construction - Contracts Costs
SpawGlass Contractors Incorporated	18796	8/8/2017	\$ 136,036.08	Structural Maintenance
SpawGlass Contractors Incorporated	18796	8/29/2017	\$ 57,117.86	Construction - Contracts Costs
SpeakWorks, Inc.	93740	1/19/2017	\$ 995.00	Computer Software under \$5k
Sperry	41059	12/8/2016	\$ 83.70	TRVL Non Employee
Sperry	41059	1/19/2017	\$ 350.00	Contracted Services
Spice Garden Enterprises	25829	3/23/2017	\$ 274.25	Clearing - Check Reissuance
Spivey	31469	8/10/2017	\$ 14.98	TRVL USA Emp Miles Parking In-Town
SPJST	81841	6/22/2017	\$ 750.00	Agency Deposits Held For Students
Sprague	10977	9/30/2016	\$ 248.96	TRVL USA Emp Airfare
Sprague	10977	10/28/2016	\$ 544.98	TRVL USA Emp Lodging Out Of Town
Sprague	10977	3/24/2017	\$ 133.53	TRVL USA Emp Miles Parking Out-Town
Sprague	10977	4/27/2017	\$ 22.48	TRVL USA Emp Miles Parking In-Town
Sprague	10977	6/23/2017	\$ 25.68	TRVL USA Emp Miles Parking In-Town
Springshare LLC	27519	12/13/2016	\$ 4,126.00	LIBR Electronic Resources
Springshare LLC	27519	1/20/2017	\$ 5,032.00	Software Maintenance and Support
Springshare LLC	27519	2/2/2017	\$ 3,385.00	LIBR Electronic Resources
Springshare LLC	27519	5/12/2017	\$ 5,399.00	Software Maintenance and Support
Springshare LLC	27519	6/29/2017	\$ 2,269.00	LIBR Electronic Resources
Sprint Pcs	06673	9/7/2016	\$ 129.94	GRNT Student Living Allowances
Sprint Pcs	06673	9/15/2016	\$ 154.22	GRNT Student Living Allowances
Sprint Pcs	06673	6/1/2017	\$ 383.01	GRNT Student Living Allowances
Spruce	18479	9/7/2016	\$ 139.86	TRVL USA Emp Miles Parking In-Town
Spruce	18479	12/16/2016	\$ 156.60	TRVL USA Emp Miles Parking In-Town
Spruce	18479	6/30/2017	\$ 491.94	TRVL USA Emp Miles Parking In-Town
Spruill	13139	11/18/2016	\$ 161.54	TRVL USA Emp Miles Parking Out-Town
Spruill	13139	3/10/2017	\$ 152.25	Travel Advances
Spruill	13139	3/30/2017	\$ 28.13	TRVL USA Emp Meals Out Of Town
Spruill	13139	4/13/2017	\$ 218.62	TRVL USA Emp Meals Out Of Town
Spruill	13139	5/18/2017	\$ 245.10	TRVL USA Emp Meals Out Of Town
Spruill	13139	8/17/2017	\$ 42.10	TRVL USA Emp Travel Other
Spurrier Jr.	19438	11/17/2016	\$ 2,840.00	Contracted Services-Independent
SSD INC Technology Partners	60476	12/8/2016	\$ 8,585.00	Software Maintenance and Support
St Paul Lutheran Child Development Center Incorporated	13396	9/22/2016	\$ 2,900.40	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	11/15/2016	\$ 2,012.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	1/5/2017	\$ 2,665.20	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	2/3/2017	\$ 489.20	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	3/3/2017	\$ 884.00	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	3/31/2017	\$ 789.60	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	5/9/2017	\$ 789.60	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	5/25/2017	\$ 442.00	Contracted Child Care Services
St Petersburg College	14042	8/10/2017	\$ 745.35	TRVL Non Employee
ST Surg LLC	80571	6/1/2017	\$ 680.00	Tools, Equip and Furniture under 1K
ST Surg LLC	80571	6/15/2017	\$ 3,500.00	Furniture and Equipment 1K to 5K
STA Travel Incorporated	21530	5/9/2017	\$ 24,079.06	TRVL Student Travel
STA Travel Incorporated	21530	5/19/2017	\$ 22,432.01	TRVL Student Travel
Staggs	10004	5/18/2017	\$ 73.50	TRVL USA Emp Meals Out Of Town
Staggs	84223	8/14/2017	\$ 400.00	Employee Awards/Condolences
Stanford	83754	9/23/2016	\$ 39.31	TRVL USA Emp Miles Parking In-Town
Stanley	12137	9/30/2016	\$ 1,544.77	Travel Advances
Stanley	12137	11/4/2016	\$ 571.38	TRVL Student Travel
Stanley	33587	11/17/2016	\$ 1,000.00	Contracted Services-Independent
Stanley	33587	1/13/2017	\$ 1,000.00	Contracted Services-Independent
Stanley	33587	2/3/2017	\$ 1,000.00	Contracted Services-Independent
Stanley	33587	2/23/2017	\$ 1,450.00	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Stanley	33587	2/28/2017	\$ 1,800.00	Contracted Services-Independent
Stanley	33587	3/23/2017	\$ 637.50	Contracted Services-Independent
Stanley	12137	4/6/2017	\$ 839.25	Travel Advances
Stanley	33587	4/13/2017	\$ 2,900.00	Contracted Services-Independent
Stanley	33587	4/20/2017	\$ 1,800.00	Contracted Services-Independent
Stanley	12137	4/27/2017	\$ 51.75	Student Club General Disbursements
Stanley	12137	5/5/2017	\$ 233.00	Employee Professional Development
Stanley	33587	5/19/2017	\$ 3,187.50	Contracted Services-Independent
Stanley	33587	5/23/2017	\$ 1,450.00	Contracted Services-Independent
Stanley	33587	6/8/2017	\$ 3,600.00	Contracted Services-Independent
Stanley	33587	6/20/2017	\$ 1,800.00	Contracted Services-Independent
Stanley	33587	6/23/2017	\$ 1,450.00	Contracted Services-Independent
Stanley	33587	8/3/2017	\$ 1,450.00	Contracted Services-Independent
Stanley	12137	8/8/2017	\$ 17.46	Student Club General Disbursements
Stanley	33587	8/17/2017	\$ 1,800.00	Contracted Services-Independent
Stanley	33587	8/22/2017	\$ 725.00	Contracted Services-Independent
Staples Inc	27243	10/27/2016	\$ 424.14	Tools, Equip and Furniture under 1K
Staples Inc	27243	7/20/2017	\$ 175.17	Tools, Equip and Furniture under 1K
Star Shuttle & Charter	06695	7/13/2017	\$ 1,565.00	TRVL USA Emp Transportation
Stargazer Productions LLC	03942	4/27/2017	\$ 1,300.00	Contracted Performances + Lectures
Starnet Communications Corporation	06700	10/13/2016	\$ 275.00	Software Maintenance and Support
Stassen	94042	11/3/2016	\$ 239.92	TRVL USA Emp Meals Out Of Town
Stassen	94042	12/8/2016	\$ 92.90	TRVL USA Emp Travel Other
Stassen	94042	1/31/2017	\$ 271.35	TRVL USA Emp Meals Out Of Town
Stassen	94042	6/2/2017	\$ 506.69	TRVL USA Emp Travel Other
Stassen	94042	6/16/2017	\$ 63.69	TRVL USA Emp Miles Parking Out-Town
State Auditors Office	19553	9/15/2016	\$ 1,175.00	Computer Software under \$5k
State Bar of Texas	06705	2/9/2017	\$ 30.00	Employee Memberships and Dues
State Chemical Manufacturing	06707	10/18/2016	\$ 4,454.70	Janitorial Services/Supplies
State Chemical Manufacturing	06707	12/8/2016	\$ 2,410.73	Mechanical /Elec/Plumbing
State Chemical Manufacturing	06707	4/7/2017	\$ 1,059.68	Janitorial Services/Supplies
State of Washington	27350	1/12/2017	\$ 250.00	PR - Child Support
State of Washington	27350	2/2/2017	\$ 250.00	PR - Child Support
State of Washington	27350	2/16/2017	\$ 250.00	PR - Child Support
State of Washington	27350	3/2/2017	\$ 250.00	PR - Child Support
State of Washington	27350	3/9/2017	\$ 250.00	PR - Child Support
State of Washington	27350	3/30/2017	\$ 250.00	PR - Child Support
State of Washington	27350	4/13/2017	\$ 250.00	PR - Child Support
State of Washington	27350	4/27/2017	\$ 250.00	PR - Child Support
State of Washington	27350	5/12/2017	\$ 250.00	PR - Child Support
State of Washington	27350	6/1/2017	\$ 250.00	PR - Child Support
State of Washington	27350	6/15/2017	\$ 250.00	PR - Child Support
State of Washington	27350	6/29/2017	\$ 250.00	PR - Child Support
State of Washington	27350	7/13/2017	\$ 250.00	PR - Child Support
State of Washington	27350	7/27/2017	\$ 250.00	PR - Child Support
State of Washington	27350	8/14/2017	\$ 250.00	PR - Child Support
State of Washington	27350	8/31/2017	\$ 250.00	PR - Child Support
Staudt	35837	3/7/2017	\$ 172.50	TRVL USA Emp Meals Out Of Town
Staudt	35837	4/11/2017	\$ 291.39	TRVL USA Emp Meals Out Of Town
Staver-Scull	08831	7/13/2017	\$ 750.00	Student Prizes, Awards, Attendance
Steam Master Cleaning & Restoration	19167	3/23/2017	\$ 4,310.46	Repair and Maintenance
Steel	32147	10/4/2016	\$ 119.25	TRVL USA Emp Meals Out Of Town
Steel	32147	8/31/2017	\$ 141.24	TRVL USA Emp Miles Parking Out-Town
Steen	25537	10/20/2016	\$ 2.16	TRVL USA Emp Miles Parking In-Town
Steen	07030	12/15/2016	\$ 277.44	TRVL USA Emp Miles Parking Out-Town
Steen	07030	4/11/2017	\$ 191.00	TRVL USA Emp Meals Out Of Town
Steinway Pianos	06714	3/31/2017	\$ 39,229.00	Furniture and Equip over 5K - 10 YR
Steinway Pianos	06714	8/15/2017	\$ 6,446.00	Furniture and Equip over 5K - 5 YRS
Stemper	11272	11/3/2016	\$ 78.58	Refreshments-Other
Stemper	11272	11/18/2016	\$ 159.40	TRVL USA Emp Miles Parking In-Town
Stemper	11272	1/12/2017	\$ 1,323.06	TRVL INTL Emp Lodging Out Of Town
Stenograph LLC	44020	2/2/2017	\$ 12,576.00	Furniture and Equipment 1K to 5K
Stenotype Educational Products Inc (aka StenEd)	39246	9/8/2016	\$ 88.50	Lab Supplies and Materials
Stephenson	24650	6/1/2017	\$ 170.38	TRVL USA Emp Meals Out Of Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Stericycle Incorporated	06718	10/20/2016	\$ 2,430.00	Contracted Services-Independent
Stericycle Incorporated	06718	11/18/2016	\$ 2,196.00	Contracted Services-Independent
Stericycle Incorporated	06718	12/16/2016	\$ 2,765.00	Contracted Services-Independent
Stericycle Incorporated	06718	1/20/2017	\$ 2,225.00	Contracted Services-Independent
Stericycle Incorporated	06718	2/17/2017	\$ 1,095.00	Contracted Services-Independent
Stericycle Incorporated	06718	3/24/2017	\$ 1,810.00	Contracted Services-Independent
Stericycle Incorporated	06718	5/18/2017	\$ 5,085.00	Contracted Services-Independent
Stericycle Incorporated	06718	6/23/2017	\$ 1,580.00	Contracted Services-Independent
Stericycle Incorporated	06718	8/10/2017	\$ 1,130.00	Contracted Services-Independent
Stericycle Incorporated	06718	8/15/2017	\$ 880.00	Contracted Services-Independent
Steris Corporation	06723	11/23/2016	\$ 843.75	Repair and Maintenance
Steris Corporation	06723	1/12/2017	\$ 3,980.25	Repair and Maintenance
Steris Corporation	06723	5/25/2017	\$ 843.75	Repair and Maintenance
Steris Corporation	06723	6/1/2017	\$ 1,568.25	Repair and Maintenance
Steris Corporation	06723	8/10/2017	\$ 522.11	Repair and Maintenance
Steris Corporation	06723	8/17/2017	\$ 1,568.25	Repair and Maintenance
Stevenson	98167	3/23/2017	\$ 184.58	TRVL USA Emp Miles Parking In-Town
Stevenson	98167	6/1/2017	\$ 31.03	TRVL USA Emp Miles Parking In-Town
Steves	02563	1/31/2017	\$ 630.00	Employee Professional Development
Steves	02563	6/20/2017	\$ 516.00	Employee Professional Development
Steves	02563	7/21/2017	\$ 516.00	Employee Professional Development
Stewart	20286	10/13/2016	\$ 300.00	Contracted Services-Independent
Stolte	84731	10/20/2016	\$ 32.40	TRVL USA Emp Miles Parking In-Town
Stolte	84731	11/17/2016	\$ 10.70	TRVL USA Emp Miles Parking In-Town
Stolte	84731	2/14/2017	\$ 189.75	Travel Advances
Stolte	84731	3/10/2017	\$ 8.02	TRVL USA Emp Meals Out Of Town
Stolte	84731	4/7/2017	\$ 29.80	TRVL USA Emp Miles Parking In-Town
Stolte	84731	6/23/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
StormSource Software Incorporated	30456	1/5/2017	\$ 2,189.00	Computer Software under \$5k
StormWind, LLC	42351	11/17/2016	\$ 10,150.00	Employee Professional Development
Straight Line Striping	02298	1/6/2017	\$ 1,000.00	Repair and Maintenance
Straight Line Striping	02298	7/25/2017	\$ 1,350.00	Repair and Maintenance
Straight Line Striping	02298	8/17/2017	\$ 1,450.00	Repair and Maintenance
Straight Line Striping	02298	8/24/2017	\$ 1,500.00	Repair and Maintenance
Strata Information Group	06739	9/7/2016	\$ 38,700.58	Contracted Personnel Agencies
Strata Information Group	06739	9/15/2016	\$ 825.00	Contracted Personnel Agencies
Strata Information Group	06739	10/13/2016	\$ 33,925.00	Contracted Personnel Agencies
Strata Information Group	06739	11/10/2016	\$ 33,927.50	Contracted Personnel Agencies
Strata Information Group	06739	12/15/2016	\$ 23,070.00	Contracted Personnel Agencies
Strata Information Group	06739	2/9/2017	\$ 21,025.00	Contracted Personnel Agencies
Strata Information Group	06739	2/16/2017	\$ 18,253.75	Contracted Personnel Agencies
Strata Information Group	06739	4/13/2017	\$ 24,702.50	Contracted Personnel Agencies
Strata Information Group	06739	4/17/2017	\$ 48,147.50	Contracted Personnel Agencies
Strata Information Group	06739	4/20/2017	\$ 6,893.80	Contracted Personnel Agencies
Strata Information Group	06739	4/27/2017	\$ 11,330.00	Contracted Services-Independent
Strata Information Group	06739	5/11/2017	\$ 18,445.00	Contracted Services-Independent
Strata Information Group	06739	5/25/2017	\$ 59,935.00	Contracted Personnel Agencies
Strata Information Group	06739	6/8/2017	\$ 16,512.50	Contracted Personnel Agencies
Strata Information Group	06739	7/13/2017	\$ 50,752.50	Contracted Personnel Agencies
Strata Information Group	06739	8/31/2017	\$ 6,300.00	Contracted Personnel Agencies
Strategy and Leadership, LLC	25465	3/9/2017	\$ 5,000.00	Contracted Services
Strategy and Leadership, LLC	25465	7/20/2017	\$ 8,000.00	Contracted Services
Strategy and Leadership, LLC	25465	8/10/2017	\$ 13,000.00	Contracted Services
Strategy and Leadership, LLC	25465	8/24/2017	\$ 5,000.00	Contracted Services
Stratmann	34341	9/27/2016	\$ 25.92	TRVL USA Emp Miles Parking In-Town
Stratmann	34341	11/18/2016	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Stratmann	34341	4/28/2017	\$ 25.92	TRVL USA Emp Miles Parking In-Town
Strickland	11203	9/27/2016	\$ 23.76	TRVL USA Emp Miles Parking In-Town
Strickland	11203	10/13/2016	\$ 23.76	TRVL USA Emp Miles Parking In-Town
Strickland	11203	11/10/2016	\$ 11.88	TRVL USA Emp Miles Parking In-Town
Strickland	11203	12/8/2016	\$ 8.64	TRVL USA Emp Miles Parking In-Town
Strickland	11203	1/20/2017	\$ 23.76	TRVL USA Emp Miles Parking In-Town
Strickland	11203	2/14/2017	\$ 8.64	TRVL USA Emp Miles Parking In-Town
Strickland	11203	3/7/2017	\$ 260.77	Travel Advances

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Strickland	11203	4/11/2017	\$ 61.31	TRVL USA Emp Miles Parking Out-Town
Strickland	11203	4/20/2017	\$ 62.06	TRVL USA Emp Miles Parking In-Town
Strickland	11203	4/28/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Strickland	11203	5/19/2017	\$ 23.54	TRVL USA Emp Miles Parking In-Town
Strickland	11203	6/16/2017	\$ 35.31	TRVL USA Emp Miles Parking In-Town
Studica Inc	14105	6/15/2017	\$ 1,445.00	Software Maintenance and Support
Studica Inc	14105	8/24/2017	\$ 3,777.90	Computer Software under \$5k
Stuller	92599	7/27/2017	\$ 709.27	Contracted Services-Independent
Stylus Publishing Llc	06748	2/23/2017	\$ 1,575.19	Instructional Supplies
Stylus Publishing Llc	06748	7/27/2017	\$ 672.76	Instructional Supplies
Subramaniasiva	43733	10/6/2016	\$ 218.16	TRVL USA Emp Miles Parking Out-Town
Subramaniasiva	43733	2/10/2017	\$ 673.98	TRVL USA Emp Airfare
Subramaniasiva	43733	5/11/2017	\$ 342.40	TRVL USA Emp Airfare
Sul Ross State University	12084	9/13/2016	\$ 32,163.91	GRNT Passthru To Other Entity
Sul Ross State University	12084	9/19/2016	\$ 20,636.38	GRNT Passthru To Other Entity
Sul Ross State University	12084	12/6/2016	\$ 88,126.42	GRNT Passthru To Other Entity
Sullivan	05358	11/10/2016	\$ 1,120.00	Contracted Services
Sullivan	05358	1/13/2017	\$ 1,800.00	Contracted Services-Independent
Sullivan	05358	7/20/2017	\$ 1,800.00	Contracted Services
Summers Group Inc	06241	9/7/2016	\$ 4,622.99	Repair and Maintenance
Summers Group Inc	06241	11/8/2016	\$ 169.86	Mechanical /Elec/Plumbing
Summers Group Inc	06241	11/23/2016	\$ 576.73	Mechanical /Elec/Plumbing
Summers Group Inc	06241	12/1/2016	\$ 193.21	Mechanical /Elec/Plumbing
Summers Group Inc	06241	1/12/2017	\$ 294.29	Repair and Maintenance
Summers Group Inc	06241	1/27/2017	\$ 1,193.76	Mechanical /Elec/Plumbing
Summers Group Inc	06241	2/23/2017	\$ 625.15	Mechanical /Elec/Plumbing
Summers Group Inc	06241	3/9/2017	\$ 108.51	Mechanical /Elec/Plumbing
Summers Group Inc	06241	5/25/2017	\$ 647.45	Mechanical /Elec/Plumbing
Summers Group Inc	06241	6/1/2017	\$ 1,479.92	Mechanical /Elec/Plumbing
Summers Group Inc	06241	7/14/2017	\$ 1,279.80	Mechanical /Elec/Plumbing
Summers Group Inc	06241	7/28/2017	\$ 43.00	Tools, Equip and Furniture under 1K
Summers Group Inc	06241	8/10/2017	\$ 163.00	Repair and Maintenance
Summers Group Inc	06241	8/15/2017	\$ 58.30	Tools, Equip and Furniture under 1K
Summers Group Inc	06241	8/17/2017	\$ 288.85	Mechanical /Elec/Plumbing
Summers Group Inc	06241	8/24/2017	\$ 2,306.33	Mechanical /Elec/Plumbing
Summers Group Inc	06241	8/29/2017	\$ 106.67	Tools, Equip and Furniture under 1K
Summers Group Inc	06241	8/31/2017	\$ 28.36	Construction - Contracts Costs
Summit Electric Supply	06754	9/7/2016	\$ 35,738.75	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	10/7/2016	\$ 2,346.00	Repair and Maintenance
Summit Electric Supply	06754	10/13/2016	\$ 1,899.03	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	11/3/2016	\$ 1,691.98	Repair and Maintenance
Summit Electric Supply	06754	11/10/2016	\$ 7.98	Repair and Maintenance
Summit Electric Supply	06754	11/10/2016	\$ 12,853.10	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	11/15/2016	\$ 1,191.00	Repair and Maintenance
Summit Electric Supply	06754	11/17/2016	\$ 80.18	Repair and Maintenance
Summit Electric Supply	06754	11/23/2016	\$ 1,588.79	Repair and Maintenance
Summit Electric Supply	06754	12/16/2016	\$ 1,333.97	Repair and Maintenance
Summit Electric Supply	06754	1/6/2017	\$ 225.40	Repair and Maintenance
Summit Electric Supply	06754	1/6/2017	\$ 991.80	Repair and Maintenance
Summit Electric Supply	06754	1/13/2017	\$ 8,101.54	Construction - Contracts Costs
Summit Electric Supply	06754	1/20/2017	\$ 3,382.51	Repair and Maintenance
Summit Electric Supply	06754	1/27/2017	\$ 284.08	Repair and Maintenance
Summit Electric Supply	06754	1/27/2017	\$ 8,467.83	Repair and Maintenance
Summit Electric Supply	06754	2/3/2017	\$ 396.92	Repair and Maintenance
Summit Electric Supply	06754	2/3/2017	\$ 4,125.00	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	2/9/2017	\$ 191.59	Repair and Maintenance
Summit Electric Supply	06754	2/17/2017	\$ 263.18	Repair and Maintenance
Summit Electric Supply	06754	2/23/2017	\$ 4,511.77	Repair and Maintenance
Summit Electric Supply	06754	2/24/2017	\$ 2,686.73	Repair and Maintenance
Summit Electric Supply	06754	3/2/2017	\$ 278.99	Repair and Maintenance
Summit Electric Supply	06754	3/9/2017	\$ 96.04	Repair and Maintenance
Summit Electric Supply	06754	3/10/2017	\$ 397.34	Repair and Maintenance
Summit Electric Supply	06754	4/14/2017	\$ 1,067.97	Repair and Maintenance
Summit Electric Supply	06754	4/20/2017	\$ 78.36	Repair and Maintenance

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Summit Electric Supply	06754	5/25/2017	\$ 1,994.49	Repair and Maintenance
Summit Electric Supply	06754	5/26/2017	\$ 1,317.68	Repair and Maintenance
Summit Electric Supply	06754	6/1/2017	\$ 273.72	Repair and Maintenance
Summit Electric Supply	06754	7/13/2017	\$ 1,293.02	Repair and Maintenance
Summit Electric Supply	06754	7/20/2017	\$ 415.33	Repair and Maintenance
Summit Electric Supply	06754	7/20/2017	\$ 6,430.73	Repair and Maintenance
Summit Electric Supply	06754	7/27/2017	\$ 6,793.56	Repair and Maintenance
Summit Electric Supply	06754	8/8/2017	\$ 389.50	Repair and Maintenance
Summit Electric Supply	06754	8/17/2017	\$ 6,835.28	Repair and Maintenance
Summit Electric Supply	06754	8/25/2017	\$ 12,526.80	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	10/6/2016	\$ 1,889.08	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	10/20/2016	\$ 835.31	Contracted Services-Independent
Sunbelt Rentals Incorporated	24924	2/9/2017	\$ 123.75	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	2/16/2017	\$ 2,128.12	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	7/13/2017	\$ 3,946.97	Rental Of Equipment Expense
Sunshine Uniforms Inc	06766	9/2/2016	\$ 2,027.73	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	12/8/2016	\$ 334.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	12/16/2016	\$ 16,089.23	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	1/26/2017	\$ 8,941.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	2/28/2017	\$ 373.56	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	3/9/2017	\$ 1,668.50	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	3/28/2017	\$ 588.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	4/27/2017	\$ 900.15	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	5/18/2017	\$ 90.00	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	6/8/2017	\$ 366.27	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	6/23/2017	\$ 2,400.93	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	7/21/2017	\$ 30.58	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	7/27/2017	\$ 98.56	Lab Supplies and Materials
Sunshine Uniforms Inc	06766	8/15/2017	\$ 3,886.79	Lab Supplies and Materials
Superior International Industries Inc	39444	12/15/2016	\$ 2,019.00	Tools, Equip and Furniture under 1K
Supertech Incorporated	06777	3/2/2017	\$ 46,669.00	Furniture and Equip over 5K - 7 YRS
Supertech Incorporated	06777	7/20/2017	\$ 19,464.00	Furniture and Equipment 1K to 5K
SurgiReal Products, Inc.	75179	4/27/2017	\$ 4,299.90	Tools, Equip and Furniture under 1K
Surita	31203	10/4/2016	\$ 1,882.00	Travel Advances
Surita	31203	11/15/2016	\$ 63.38	TRVL Student Travel
Sustaita	11625	9/23/2016	\$ 74.20	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	10/14/2016	\$ 96.66	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	11/18/2016	\$ 141.26	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	12/13/2016	\$ 104.54	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	1/19/2017	\$ 27.22	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	2/14/2017	\$ 58.54	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	3/30/2017	\$ 56.16	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	5/19/2017	\$ 98.17	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	5/30/2017	\$ 93.64	TRVL USA Emp Miles Parking In-Town
Sutherland-Hunt	22195	12/15/2016	\$ 2,357.44	Employee Professional Development
Sutherland-Hunt	22195	4/20/2017	\$ 381.93	TRVL USA Emp Travel Other
Sutherland-Hunt	22195	5/30/2017	\$ 125.52	TRVL USA Emp Travel Other
Sutton	54707	11/10/2016	\$ 27.05	TRVL USA Emp Miles Parking In-Town
Sutton	54707	3/7/2017	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Sutton	54707	4/20/2017	\$ 22.26	TRVL USA Emp Miles Parking In-Town
Swank	27573	3/23/2017	\$ 4.28	TRVL USA Emp Miles Parking In-Town
Swank	27573	5/9/2017	\$ 3.21	TRVL USA Emp Miles Parking In-Town
Swank	27573	6/2/2017	\$ 20.54	TRVL USA Emp Miles Parking In-Town
Swank	27573	6/8/2017	\$ 177.00	Travel Advances
Swank	27573	6/23/2017	\$ 90.36	TRVL USA Emp Meals Out Of Town
SWBC Insurance Services Inc	73606	9/20/2016	\$ 197,452.70	Insurance - General Liability
Sweetwater Sound Incorporated	23109	1/19/2017	\$ 1,320.00	Computer Software under \$5k
Swim Shops of the Southwest	06784	3/2/2017	\$ 3,700.00	Furniture and Equipment 1K to 5K
Symons	31525	9/2/2016	\$ 255.00	TRVL USA Emp Meals Out Of Town
Sysco Food Services of San Antonio Inc	05125	9/22/2016	\$ 4,244.07	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	9/23/2016	\$ 752.93	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	9/29/2016	\$ 856.83	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	10/7/2016	\$ 721.90	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	10/13/2016	\$ 837.68	Lab Supplies and Materials

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Sysco Food Services of San Antonio Inc	05125	10/28/2016	\$ 2,174.30	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	11/18/2016	\$ 17.06	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	12/15/2016	\$ 1,066.75	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	12/16/2016	\$ 1,306.89	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	1/13/2017	\$ 649.19	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	1/31/2017	\$ 2,076.40	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	2/3/2017	\$ 48.91	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	2/10/2017	\$ 1,775.27	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	2/14/2017	\$ 1,990.03	Accounts Payable Chargebacks
Sysco Food Services of San Antonio Inc	05125	2/28/2017	\$ 2,267.31	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	3/3/2017	\$ 778.94	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	3/10/2017	\$ 661.18	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	3/31/2017	\$ 1,516.78	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	4/14/2017	\$ 2,387.41	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	4/27/2017	\$ 2,217.13	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	5/4/2017	\$ 532.00	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	6/23/2017	\$ 734.79	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	6/29/2017	\$ 401.53	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	7/6/2017	\$ 999.11	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	7/18/2017	\$ 247.54	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	7/21/2017	\$ 914.84	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	8/11/2017	\$ 1,264.16	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	8/15/2017	\$ 787.84	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	8/31/2017	\$ 4,780.48	Lab Supplies and Materials
Systems Application Enterprises Inc	28755	12/15/2016	\$ 8,347.00	NonHigh Risk Computr Equip under 1K
Systems Application Enterprises Inc	28755	1/12/2017	\$ 66.60	Instructional Supplies
Systems Tools Software Inc	79207	7/20/2017	\$ 215.00	Software Maintenance and Support
Systems Tools Software Inc	79207	8/22/2017	\$ 286.00	Software Maintenance and Support
Szeszko	78104	6/8/2017	\$ 32.10	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	7/13/2017	\$ 44.94	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	7/20/2017	\$ 12.79	TRVL USA Emp Miles Parking Out-Town
Szeszko	78104	8/4/2017	\$ 63.13	TRVL USA Emp Miles Parking In-Town
Szeszko	78104	8/15/2017	\$ 14.98	TRVL USA Emp Miles Parking In-Town
T O P Ministries Incorporated	11221	9/7/2016	\$ 1,115.00	GRNT Student Living Allowances
Tableau Software Inc	23804	4/14/2017	\$ 1,095.00	Employee Professional Development
Tableau Software Inc	23804	5/30/2017	\$ 4,485.00	Employee Professional Development
Tableau Software Inc	23804	7/13/2017	\$ 1,400.00	Employee Professional Development
Tableau Software Inc	23804	8/17/2017	\$ 25,000.00	Professional Fees - Other
Tableau Software Inc	23804	8/31/2017	\$ 2,135.27	Professional Fees - Other
Taco Cabana Incorporated	06818	10/20/2016	\$ 1,131.14	Refreshments-Catered
Taco Cabana Incorporated	06818	6/22/2017	\$ 472.14	Refreshments-Catered
Taco Cabana Incorporated	06818	7/27/2017	\$ 745.40	Refreshments-Catered
Taco Cabana Incorporated	06818	8/31/2017	\$ 664.70	Refreshments-Catered
TACRAO	06819	9/1/2016	\$ 140.00	Employee Memberships and Dues
TACRAO	06819	9/15/2016	\$ 100.00	Institutional Assoc Fees and Dues
TACRAO	06819	10/6/2016	\$ 250.00	Employee Professional Development
TACRAO	06819	10/13/2016	\$ 175.00	Employee Professional Development
TACRAO	06819	10/20/2016	\$ 200.00	Employee Professional Development
TACRAO	06819	2/9/2017	\$ 200.00	Institutional Assoc Fees and Dues
TACRAO	06819	6/1/2017	\$ 100.00	Employee Professional Development
TACRAO	06819	6/15/2017	\$ 75.00	Employee Professional Development
TACRAO	06819	6/15/2017	\$ 75.00	Employee Professional Development
TACRAO	06819	6/27/2017	\$ 100.00	Employee Professional Development
TACRAO	06819	6/27/2017	\$ 100.00	Employee Professional Development
TACRAO	06819	6/27/2017	\$ 100.00	Employee Professional Development
TACRAO	06819	6/27/2017	\$ 100.00	Employee Professional Development
TACRAO	06819	6/27/2017	\$ 100.00	Employee Professional Development
TACRAO	06819	6/27/2017	\$ 100.00	Employee Professional Development
TACRAO	06819	6/27/2017	\$ 100.00	Employee Professional Development
TACRAO	06819	6/27/2017	\$ 100.00	Employee Professional Development
TACRAO	06819	6/27/2017	\$ 100.00	Employee Professional Development
TACRAO	06819	7/27/2017	\$ 75.00	Employee Professional Development
TACRAO	06819	8/14/2017	\$ 250.00	Employee Professional Development
TACRAO	06819	8/14/2017	\$ 250.00	Employee Professional Development
TACRAO	06819	8/14/2017	\$ 250.00	Employee Professional Development
TACRAO	06819	8/14/2017	\$ 250.00	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
TACRAO	06819	8/17/2017	\$ 300.00	Employee Professional Development
Tafoya	75069	8/15/2017	\$ 334.00	TRVL USA Emp Meals Out Of Town
Take Back College LLC	42561	10/24/2016	\$ 4,200.00	Contracted Services-Independent
Talamantez	11125	7/20/2017	\$ 66.71	TRVL USA Emp Meals Out Of Town
Talerico	58403	10/13/2016	\$ 624.00	Travel Advances
Talerico	58403	2/2/2017	\$ 91.22	TRVL USA Emp Meals Out Of Town
Talerico	58403	3/24/2017	\$ 917.25	Travel Advances
Talerico	58403	6/1/2017	\$ 1,451.76	TRVL USA Emp Lodging Out Of Town
Tallarovic	69092	8/31/2017	\$ 18,000.00	Contracted Services-Independent
Tamara Adira Arte Y Pasion LLC	70978	4/27/2017	\$ 1,500.00	Other Miscellaneous Costs
Tamayo	23128	3/9/2017	\$ 531.75	Travel Advances
Tamayo	23128	3/31/2017	\$ 233.20	TRVL USA Emp Lodging Out Of Town
Tamayo	23128	6/1/2017	\$ 137.50	TRVL USA Emp Miles Parking In-Town
Tamez	79985	7/6/2017	\$ 20.00	TSI Test Fees
Tanner	10245	9/19/2016	\$ 72.36	TRVL USA Emp Miles Parking In-Town
Tanner	10245	10/18/2016	\$ 70.20	TRVL USA Emp Miles Parking In-Town
Tanner	10245	11/15/2016	\$ 783.74	TRVL USA Emp Transportation
Tanner	10245	11/29/2016	\$ 126.58	TRVL INTL Emp Parking Out-Town
Tanner	10245	12/13/2016	\$ 90.50	TRVL USA Emp Miles Parking In-Town
Tanner	10245	12/16/2016	\$ 661.48	TRVL USA Emp Lodging Out Of Town
Tanner	10245	2/16/2017	\$ 156.50	TRVL USA Emp Meals Out Of Town
Tanner	10245	2/17/2017	\$ 57.25	TRVL USA Emp Miles Parking In-Town
Tanner	10245	4/13/2017	\$ 133.74	TRVL USA Emp Meals Out Of Town
Tanner	10245	5/19/2017	\$ 90.95	TRVL USA Emp Miles Parking In-Town
Tanner	10245	6/9/2017	\$ 380.96	TRVL USA Emp Transportation
Tanner	10245	8/3/2017	\$ 225.15	TRVL USA Emp Miles Parking Out-Town
Tanner	10245	8/15/2017	\$ 67.41	TRVL USA Emp Miles Parking In-Town
Target Communications LLC	11443	2/23/2017	\$ 1,500.00	Advertising Expense-Print Media
Tas	13683	9/23/2016	\$ 61.56	TRVL USA Emp Miles Parking In-Town
Tas	13683	3/9/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Tas	13683	4/27/2017	\$ 1,078.82	TRVL USA Emp Lodging Out Of Town
Tas	13683	5/4/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Tas	13683	6/29/2017	\$ 591.23	TRVL USA Emp Lodging Out Of Town
Taub	82679	11/3/2016	\$ 346.92	TRVL USA Emp Miles Parking In-Town
Taub	82679	3/9/2017	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Taub	82679	8/8/2017	\$ 14.98	TRVL USA Emp Miles Parking In-Town
Tavistock Freebirds LLC	71135	3/9/2017	\$ 165.20	Clearing - Check Reissuance
Taylor	57281	10/21/2016	\$ 2,200.00	Employee Professional Development
Taylor	66506	12/15/2016	\$ 1,716.84	Employee Professional Development
Taylor	66506	6/1/2017	\$ 483.16	Employee Professional Development
Taylor & Francis Group Incorporated	20776	4/28/2017	\$ 2,915.00	LIBR Electronic Resources
TDIndustries Inc	06846	9/7/2016	\$ 6,490.48	Repair and Maintenance
TDIndustries Inc	06846	10/7/2016	\$ 878.06	Repair and Maintenance
TDIndustries Inc	06846	2/3/2017	\$ 9,899.00	Repair and Maintenance
TDIndustries Inc	06846	2/10/2017	\$ 1,634.19	Repair and Maintenance
TDIndustries Inc	06846	3/7/2017	\$ 525.00	Repair and Maintenance
TDIndustries Inc	06846	3/23/2017	\$ 1,225.07	Repair and Maintenance
TDIndustries Inc	06846	4/18/2017	\$ 47,730.54	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	4/20/2017	\$ 1,457.08	Repair and Maintenance
TDIndustries Inc	06846	5/16/2017	\$ 9,852.00	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	5/26/2017	\$ 33,859.43	Repair and Maintenance
TDIndustries Inc	06846	7/20/2017	\$ 14,542.46	Repair and Maintenance
TDIndustries Inc	06846	7/28/2017	\$ 10,300.00	Repair and Maintenance
TDIndustries Inc	06846	8/8/2017	\$ 16,500.00	Repair and Maintenance
TDIndustries Inc	06846	8/11/2017	\$ 1,319.26	Repair and Maintenance
TDIndustries Inc	06846	8/17/2017	\$ 3,378.50	Mechanical /Elec/Plumbing
Teaching Strategies, Inc	06951	1/19/2017	\$ 559.75	Computer Software under \$5k
Team Marathon Fitness Incorporated	24667	11/17/2016	\$ 1,600.00	Repair and Maintenance
Team Marathon Fitness Incorporated	24667	11/23/2016	\$ 400.00	Repair and Maintenance
Team Marathon Fitness Incorporated	24667	7/13/2017	\$ 400.00	Repair and Maintenance
Technical Laboratory Systems Incorporated	06862	8/10/2017	\$ 600.00	Lab Supplies and Materials
Tejas Direct Inc	23084	11/14/2016	\$ 1,272.00	Advertising Expense-Print Media
Tejas Direct Inc	23084	12/15/2016	\$ 1,272.00	Advertising Expense-Print Media
Tejas Direct Inc	23084	5/11/2017	\$ 1,562.00	Advertising Expense-Print Media

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Tejas Direct Inc	23084	7/27/2017	\$ 3,302.00	Advertising Expense-Print Media
Tejas Direct Inc	23084	8/14/2017	\$ 1,562.00	Advertising Expense-Print Media
Tejeda	10286	11/18/2016	\$ 160.83	Office Supplies
Tejeda	10286	12/9/2016	\$ 100.00	TRVL USA Emp Travel Other
Tercero	79410	1/26/2017	\$ 277.02	TRVL Non Employee
Tero Technologies Incorporated	13457	6/15/2017	\$ 8,000.00	Contracted Services-Independent
Terra Dotta LLC	33025	11/23/2016	\$ 2,500.00	Software Maintenance and Support
Terra Dotta LLC	33025	8/24/2017	\$ 26,400.00	Software Maintenance and Support
Terracon Consultants Incorporated	22132	9/7/2016	\$ 21,276.74	Contracted Services
Terracon Consultants Incorporated	22132	9/15/2016	\$ 9,500.00	Contracted Services
Terracon Consultants Incorporated	22132	9/19/2016	\$ 421.49	Construction - Other Fees
Terracon Consultants Incorporated	22132	10/4/2016	\$ 2,769.63	Contracted Services
Terracon Consultants Incorporated	22132	10/7/2016	\$ 6,137.50	Contracted Services
Terracon Consultants Incorporated	22132	10/25/2016	\$ 862.00	Contracted Services
Terracon Consultants Incorporated	22132	11/10/2016	\$ 13,524.00	Mechanical /Elec/Plumbing
Terracon Consultants Incorporated	22132	11/15/2016	\$ 3,300.00	Contracted Services
Terracon Consultants Incorporated	22132	11/18/2016	\$ 8,025.00	Construction - Architect Fees
Terracon Consultants Incorporated	22132	12/15/2016	\$ 2,586.25	Contracted Services
Terracon Consultants Incorporated	22132	1/13/2017	\$ 11,380.40	Mechanical /Elec/Plumbing
Terracon Consultants Incorporated	22132	1/26/2017	\$ 1,302.50	Construction - Architect Fees
Terracon Consultants Incorporated	22132	1/27/2017	\$ 8,028.75	Contracted Services
Terracon Consultants Incorporated	22132	2/9/2017	\$ 2,178.00	Mechanical /Elec/Plumbing
Terracon Consultants Incorporated	22132	2/16/2017	\$ 9,944.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	3/9/2017	\$ 16,252.50	Contracted Services
Terracon Consultants Incorporated	22132	3/10/2017	\$ 7,715.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	4/21/2017	\$ 8,851.25	Contracted Services
Terracon Consultants Incorporated	22132	4/27/2017	\$ 14,149.00	Contracted Services
Terracon Consultants Incorporated	22132	5/4/2017	\$ 12,717.00	Contracted Services
Terracon Consultants Incorporated	22132	5/16/2017	\$ 5,013.00	Contracted Services
Terracon Consultants Incorporated	22132	5/19/2017	\$ 12,415.00	Contracted Services
Terracon Consultants Incorporated	22132	6/1/2017	\$ 22,932.25	Construction - Architect Fees
Terracon Consultants Incorporated	22132	6/8/2017	\$ 4,552.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	6/22/2017	\$ 5,957.00	Contracted Services
Terracon Consultants Incorporated	22132	6/30/2017	\$ 2,137.50	Contracted Services
Terracon Consultants Incorporated	22132	7/11/2017	\$ 3,160.00	Contracted Services
Terracon Consultants Incorporated	22132	7/13/2017	\$ 33,977.50	Contracted Services
Terracon Consultants Incorporated	22132	8/3/2017	\$ 10,567.00	Contracted Services
Terracon Consultants Incorporated	22132	8/8/2017	\$ 8,345.00	Contracted Services
Terracon Consultants Incorporated	22132	8/11/2017	\$ 28,270.00	Contracted Services
Terracon Consultants Incorporated	22132	8/15/2017	\$ 35,369.05	Contracted Services
Terracon Consultants Incorporated	22132	8/18/2017	\$ 12,981.66	Contracted Services
Terracon Consultants Incorporated	22132	8/22/2017	\$ 6,260.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	8/31/2017	\$ 700.00	Contracted Services
Terrones	22296	10/6/2016	\$ 51.00	TRVL USA Emp Meals Out Of Town
Terrones	22296	4/7/2017	\$ 318.50	TRVL USA Emp Meals Out Of Town
Terry Muska, Classical Guitarist	50081	12/8/2016	\$ 150.00	Contracted Performances + Lectures
Testing Specialties Inc	06889	5/25/2017	\$ 1,760.00	Mechanical /Elec/Plumbing
Testing Specialties Inc	06889	8/8/2017	\$ 880.00	Mechanical /Elec/Plumbing
Testing Specialties Inc	06889	8/29/2017	\$ 3,375.00	Lab Equipment Maintenance
Texas A & M Engineering Experiment Station	01259	11/15/2016	\$ 56,508.18	Contracted Services
Texas A & M Engineering Experiment Station	01259	11/18/2016	\$ 69,087.68	Contracted Services
Texas A & M Engineering Experiment Station	01259	12/15/2016	\$ 62,797.91	Contracted Services
Texas A & M Engineering Experiment Station	01259	2/16/2017	\$ 62,797.91	Contracted Services
Texas A & M Engineering Experiment Station	01259	2/17/2017	\$ 62,797.91	Contracted Services
Texas A & M Engineering Experiment Station	01259	3/10/2017	\$ 62,797.91	Contracted Services
Texas A & M Engineering Experiment Station	01259	4/20/2017	\$ 62,797.91	Contracted Services
Texas A & M Engineering Experiment Station	01259	5/16/2017	\$ 62,797.91	Contracted Services
Texas A & M Engineering Experiment Station	01259	6/20/2017	\$ 62,797.91	Contracted Services
Texas A & M Engineering Experiment Station	01259	7/13/2017	\$ 62,797.91	Contracted Services
Texas A & M Engineering Experiment Station	01259	7/20/2017	\$ 125,595.86	Contracted Services
Texas A & M University	06893	3/30/2017	\$ 1,250.00	Instructional Supplies
Texas A & M University	06893	6/1/2017	\$ 6,034.60	Instructional Supplies
Texas A&M San Antonio Foundation	74372	11/10/2016	\$ 2,500.00	Promotional Events - Tables
Texas A&M University in Corpus Christi	06902	10/28/2016	\$ 541,891.32	Software Maintenance and Support

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Texas A&M University in Corpus Christi	06902	12/16/2016	\$ 209,350.00	Software Maintenance and Support
Texas A&M University in Corpus Christi	06902	1/27/2017	\$ 61,200.00	Computer Software over \$5k
Texas Analyst Inc	92045	9/29/2016	\$ 360.00	Publication Subscriptions
Texas Assc of Collegiate Financial Education Professionals	22131	2/16/2017	\$ 135.00	Employee Professional Development
Texas Assc of Collegiate Financial Education Professionals	22131	7/6/2017	\$ 100.00	Institutional Assoc Fees and Dues
Texas Assoc. of Deans & Director of Professional Nursing	06921	9/27/2016	\$ 100.00	Employee Memberships and Dues
Texas Assoc. of Deans & Director of Professional Nursing	06921	1/31/2017	\$ 300.00	Employee Memberships and Dues
Texas Association Collegiate Testing Personnel	27000	2/2/2017	\$ 150.00	Institutional Assoc Fees and Dues
Texas Association for Institutional Research	06928	3/9/2017	\$ 120.00	Employee Professional Development
Texas Association of Chicanos in Higher Education	06813	1/12/2017	\$ 630.00	Employee Memberships and Dues
Texas Association of Chicanos in Higher Education	06813	2/9/2017	\$ 1,500.00	Promotional Events - Tables
Texas Association of Chicanos in Higher Education	06813	7/27/2017	\$ 500.00	Institutional Assoc Fees and Dues
Texas Association of Chicanos in Higher Education	06813	8/3/2017	\$ 700.00	Institutional Assoc Fees and Dues
Texas Association of College Technical Educators	07271	9/29/2016	\$ 100.00	Institutional Assoc Fees and Dues
Texas Association of College Technical Educators	07271	1/12/2017	\$ 250.00	Employee Professional Development
Texas Association of College Technical Educators	07271	3/2/2017	\$ 75.00	Employee Professional Development
Texas Association of College Vet Program Office	06916	2/23/2017	\$ 50.00	Institutional Assoc Fees and Dues
Texas Association of Community College Attorneys	06934	10/13/2016	\$ 75.00	Employee Memberships and Dues
Texas Association of Community College Marketers	31257	9/22/2016	\$ 350.00	Employee Memberships and Dues
Texas Association of Community College Marketers	31257	9/29/2016	\$ 175.00	Employee Memberships and Dues
Texas Association of Community College Marketers	31257	8/17/2017	\$ 175.00	Employee Memberships and Dues
Texas Association of Developing Colleges	24809	4/11/2017	\$ 350.00	Clearing - Unapplied Banner Fin Aid
Texas Association of Music Schools	06922	3/9/2017	\$ 325.00	Clearing - Check Reissuance
Texas Association of School Boards	06929	9/29/2016	\$ 4,000.00	Professional Fees - Other
Texas Association of School Boards	06929	10/13/2016	\$ 1,000.00	Software Maintenance and Support
Texas Association of School Boards	06929	2/9/2017	\$ 500.00	Employee Memberships and Dues
Texas Association of Schools of Art	12553	10/20/2016	\$ 185.00	Institutional Assoc Fees and Dues
Texas Association of Student Financial Aid Administrators	11489	8/10/2017	\$ 10,275.00	Employee Professional Development
Texas Association of Student Special Services Programs	20261	10/6/2016	\$ 120.00	Employee Memberships and Dues
Texas Auto Carriers Inc	28293	10/20/2016	\$ 225.00	Construction - Non Cap Improvement
Texas Business Hall of Fame	40871	9/29/2016	\$ 300.00	Student Prizes, Awards, Attendance
Texas Chiller Systems LLC	65481	9/7/2016	\$ 3,379.99	Repair and Maintenance
Texas Chiller Systems LLC	65481	10/28/2016	\$ 6,056.33	Repair and Maintenance
Texas Chiller Systems LLC	65481	11/10/2016	\$ 1,658.95	Repair and Maintenance
Texas Chiller Systems LLC	65481	11/15/2016	\$ 1,097.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	12/16/2016	\$ 34,320.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	1/20/2017	\$ 46,895.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	3/2/2017	\$ 4,300.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	4/27/2017	\$ 11,850.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	5/26/2017	\$ 29,028.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	5/30/2017	\$ 23,286.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	6/1/2017	\$ 1,532.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	7/7/2017	\$ 7,030.00	Plant Maintenance Contracts
Texas Chiller Systems LLC	65481	8/18/2017	\$ 840.00	Repair and Maintenance
Texas Commission on Environmental Quality	07284	2/16/2017	\$ 50.00	Institutional Assoc Fees and Dues
Texas Commission on Fire Protection	12850	9/20/2016	\$ 85.00	Institutional Assoc Fees and Dues
Texas Community College Band Directors Association	13460	1/26/2017	\$ 50.00	Institutional Assoc Fees and Dues
Texas Community College Education Initiative	84949	8/10/2017	\$ 500.00	Employee Professional Development
Texas Community College Teachers Association	07283	11/2/2016	\$ 900.00	Institutional Assoc Fees and Dues
Texas Comptroller of Public Accounts	01248	6/1/2017	\$ 100.00	Institutional Assoc Fees and Dues
Texas Council of Academic Libraries	06948	6/27/2017	\$ 30.00	Institutional Assoc Fees and Dues
Texas Crime Prevention Association	71796	12/8/2016	\$ 250.00	Employee Professional Development
Texas Department of Family & Protective Services	14377	2/23/2017	\$ 272.00	Institutional Assoc Fees and Dues
Texas Department of Family & Protective Services	14377	6/1/2017	\$ 267.00	Institutional Assoc Fees and Dues
Texas Department of Licensing and Regulation	06964	9/15/2016	\$ 75.00	Employee License Expense
Texas Department of Licensing and Regulation	06964	10/6/2016	\$ 1,400.00	Repair and Maintenance
Texas Department of Licensing and Regulation	06964	10/13/2016	\$ 280.00	Repair and Maintenance
Texas Department of Licensing and Regulation	06964	12/8/2016	\$ 140.00	Repair and Maintenance
Texas Department of Licensing and Regulation	06964	2/2/2017	\$ 770.00	Repair and Maintenance
Texas Department of Licensing and Regulation	06964	2/9/2017	\$ 200.00	Office Supplies
Texas Department of Licensing and Regulation	06964	4/27/2017	\$ 140.00	Repair and Maintenance
Texas Department of Licensing and Regulation	06964	6/8/2017	\$ 70.00	Structural Maintenance
Texas Department of State Health Services	06957	9/22/2016	\$ 57.00	Contracted Services
Texas Department of State Health Services	06957	11/10/2016	\$ 773.00	Contracted Services

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Texas Department of State Health Services	06957	11/17/2016	\$ 381.00	Employee Memberships and Dues
Texas Department of State Health Services	06957	1/19/2017	\$ 298.00	Employee License Expense
Texas Department of State Health Services	06957	1/19/2017	\$ 57.00	Contracted Services
Texas Department of State Health Services	06957	3/2/2017	\$ 742.00	Contracted Services
Texas Department of State Health Services	06957	4/11/2017	\$ 57.00	Contracted Services
Texas Department of State Health Services	06957	5/11/2017	\$ 57.00	Contracted Services
Texas Department of State Health Services	06957	5/25/2017	\$ 125.00	Contracted Services
Texas Department of State Health Services	06957	8/17/2017	\$ 57.00	Contracted Services
Texas Diversity Council	37323	9/29/2016	\$ 2,500.00	Employee Memberships and Dues
Texas Funeral Service Commission	48832	11/23/2016	\$ 120.00	Office Supplies
Texas Guaranteed Student Loan Corp	01245	9/30/2016	\$ 12,604.21	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	11/2/2016	\$ 12,391.19	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	12/1/2016	\$ 12,978.21	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	12/15/2016	\$ 13,227.88	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	2/2/2017	\$ 10,512.67	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	3/2/2017	\$ 12,890.76	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	3/30/2017	\$ 11,011.35	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	4/27/2017	\$ 11,510.32	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	6/1/2017	\$ 10,596.57	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	6/29/2017	\$ 9,759.12	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	7/27/2017	\$ 10,828.91	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	8/31/2017	\$ 10,784.70	PR - TGS Loan Payback
Texas Higher Education Coordinating Board	01246	9/15/2016	\$ 17,639.00	Software Maintenance and Support
Texas Higher Education Coordinating Board	01246	9/16/2016	\$ 22,808.84	Deferred Revenue-Advance Pymt
Texas Hispanic Serving Institutions Consortium	27386	5/18/2017	\$ 300.00	Institutional Assoc Fees and Dues
Texas Industrial Vocational Association (TIVA)	71861	3/9/2017	\$ 275.00	Employee Professional Development
Texas Intercollegiate Press Association	12769	10/13/2016	\$ 390.00	Student Prizes, Awards, Attendance
Texas Intercollegiate Press Association	12769	12/15/2016	\$ 75.00	Employee Memberships and Dues
Texas Intercollegiate Press Association	12769	12/15/2016	\$ 90.00	Employee Memberships and Dues
Texas Intercollegiate Press Association	12769	3/23/2017	\$ 2,240.00	Employee Professional Development
Texas Intercollegiate Press Association	12769	4/13/2017	\$ 90.00	Institutional Assoc Fees and Dues
Texas Lock & Door Closer Inc	07015	9/13/2016	\$ 565.83	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	10/21/2016	\$ 990.00	Mechanical /Elec/Plumbing
Texas Lock & Door Closer Inc	07015	11/10/2016	\$ 585.50	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	11/15/2016	\$ 36.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	12/16/2016	\$ 3,573.92	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	1/13/2017	\$ 11,148.40	Mechanical /Elec/Plumbing
Texas Lock & Door Closer Inc	07015	2/3/2017	\$ 1,460.98	Lab Supplies and Materials
Texas Lock & Door Closer Inc	07015	3/30/2017	\$ 1,564.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	4/13/2017	\$ 5,000.00	Contracted Services
Texas Lock & Door Closer Inc	07015	4/21/2017	\$ 8,895.00	Structural Maintenance
Texas Lock & Door Closer Inc	07015	5/4/2017	\$ 1,775.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	5/16/2017	\$ 1,037.60	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	5/18/2017	\$ 17,750.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	6/1/2017	\$ 62,931.20	Construction - Non Cap Improvement
Texas Lock & Door Closer Inc	07015	6/16/2017	\$ 3,232.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	7/25/2017	\$ 3,846.50	Furniture and Equipment 1K to 5K
Texas Lock & Door Closer Inc	07015	7/27/2017	\$ 28,302.55	Construction - Non Cap Improvement
Texas Lock & Door Closer Inc	07015	8/10/2017	\$ 11,740.00	Contracted Services
Texas Lock & Door Closer Inc	07015	8/17/2017	\$ 73,349.95	Structural Maintenance
Texas Lock & Door Closer Inc	07015	8/18/2017	\$ 1,257.50	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	8/22/2017	\$ 2,195.00	Tools, Equip and Furniture under 1K
Texas Lock & Door Closer Inc	07015	8/24/2017	\$ 6,935.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	8/31/2017	\$ 1,693.00	Repair and Maintenance
Texas Lutheran University	07017	11/3/2016	\$ 5,500.00	GRNT Passthru To Other Entity
Texas Lutheran University	07017	12/15/2016	\$ 5,500.00	GRNT Passthru To Other Entity
Texas No Slip LLC	22125	3/30/2017	\$ 7,275.00	Mechanical /Elec/Plumbing
Texas Nurses Association	07032	9/29/2016	\$ 350.00	Employee Professional Development
Texas Nurses Association	07032	1/26/2017	\$ 3,100.00	Employee Memberships and Dues
Texas Nurses Association	07032	4/20/2017	\$ 600.00	Employee Memberships and Dues
Texas Police Chiefs Association	17068	12/15/2016	\$ 1,600.00	Institutional Assoc Fees and Dues
Texas Police Chiefs Association	17068	4/13/2017	\$ 342.00	Employee Memberships and Dues
Texas Political Subdivisions	86466	9/23/2016	\$ 59,670.00	Insurance - General Liability
Texas Political Subdivisions	86466	4/28/2017	\$ 6,512.00	Insurance - General Liability

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Texas Pride Marketing	49308	1/5/2017	\$ 435.88	Lab Supplies and Materials
Texas Public Radio	07039	3/23/2017	\$ 1,963.50	Advertising Expense-Radio
Texas Public Radio	07039	4/11/2017	\$ 701.25	Advertising Expense-Print Media
Texas Research & Technology Foundation	07042	1/19/2017	\$ 1,000.00	Advertising Expense-Sponsorships
Texas Restaurant Group Inc	80404	11/10/2016	\$ 260.65	Refreshments-Catered
Texas Restaurant Group Inc	80404	11/14/2016	\$ 351.87	Refreshments-Catered
Texas Restaurant Group Inc	80404	11/23/2016	\$ 420.13	Refreshments-Catered
Texas Restaurant Group Inc	80404	1/12/2017	\$ 729.54	Refreshments-Catered
Texas Restaurant Group Inc	80404	1/19/2017	\$ 204.90	Refreshments-Catered
Texas Restaurant Group Inc	80404	2/9/2017	\$ 506.57	Refreshments-Catered
Texas Restaurant Group Inc	80404	2/16/2017	\$ 726.28	Refreshments-Catered
Texas Restaurant Group Inc	80404	2/23/2017	\$ 1,497.72	Refreshments-Catered
Texas Restaurant Group Inc	80404	4/20/2017	\$ 1,009.60	Refreshments-Catered
Texas Restaurant Group Inc	80404	5/3/2017	\$ 1,433.39	Refreshments-Catered
Texas Restaurant Group Inc	80404	5/11/2017	\$ 387.77	Refreshments-Catered
Texas Restaurant Group Inc	80404	5/25/2017	\$ 295.81	Refreshments-Catered
Texas Restaurant Group Inc	80404	6/22/2017	\$ 1,208.56	Refreshments-Catered
Texas Restaurant Group Inc	80404	7/13/2017	\$ 601.51	Refreshments-Catered
Texas Restaurant Group Inc	80404	7/20/2017	\$ 452.15	Refreshments-Catered
Texas Restaurant Group Inc	80404	7/27/2017	\$ 675.43	Refreshments-Catered
Texas Restaurant Group Inc	80404	8/14/2017	\$ 562.00	Refreshments-Catered
Texas Restaurant Group Inc	80404	8/17/2017	\$ 377.80	Refreshments-Catered
Texas Restaurant Group Inc	80404	8/24/2017	\$ 564.84	Refreshments-Catered
Texas Scenic Company	07044	9/20/2016	\$ 270.00	Repair and Maintenance
Texas Scenic Company	07044	4/13/2017	\$ 1,950.00	Repair and Maintenance
Texas Social Security Program	13177	1/5/2017	\$ 35.00	BEN FICA
Texas Society Order of Confederate Rose Inc	73870	4/6/2017	\$ 500.00	Clearing - Unapplied Banner Fin Aid
Texas Solar Power Company	22026	6/15/2017	\$ 650.00	Repair and Maintenance
Texas Solar Power Company	22026	8/10/2017	\$ 1,600.00	Mechanical /Elec/Plumbing
Texas Solar Power Company	22026	8/17/2017	\$ 4,671.00	Mechanical /Elec/Plumbing
Texas State Library & Archives Commission	07060	12/1/2016	\$ 24,036.00	LIBR Electronic Resources
Texas State University	07063	12/1/2016	\$ 450.00	Grants AR - Unbilled Revenue Recogn
Texas State University	07063	2/23/2017	\$ 55.00	Employee Professional Development
Texas State University	07063	2/23/2017	\$ 55.00	Employee Professional Development
Texas State University	07063	3/30/2017	\$ 220.00	Employee Professional Development
Texas State University	07063	5/11/2017	\$ 110.00	Employee Professional Development
Texas State University	07063	6/29/2017	\$ 50.00	Employee Professional Development
Texas Wilson Office Furniture	07078	9/15/2016	\$ 13,810.05	Furniture and Equipment 1K to 5K
Texas Wilson Office Furniture	07078	9/22/2016	\$ 7,525.36	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	10/13/2016	\$ 1,200.30	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	11/3/2016	\$ 420.00	Moving Services
Texas Wilson Office Furniture	07078	1/6/2017	\$ 34,658.36	Modular Furniture Non Capital
Texas Wilson Office Furniture	07078	1/24/2017	\$ 997.01	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	2/14/2017	\$ 4,246.24	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	2/23/2017	\$ 3,247.72	Furniture and Equipment 1K to 5K
Texas Wilson Office Furniture	07078	2/28/2017	\$ 604.38	Modular Furniture Non Capital
Texas Wilson Office Furniture	07078	2/28/2017	\$ 30,359.23	Modular Furniture Non Capital
Texas Wilson Office Furniture	07078	4/20/2017	\$ 303.62	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	5/11/2017	\$ 1,577.52	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	5/19/2017	\$ 2,370.65	Office Supplies
Texas Wilson Office Furniture	07078	7/13/2017	\$ 816.50	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	7/21/2017	\$ 5,052.64	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	8/18/2017	\$ 344.86	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	8/18/2017	\$ 1,131.62	Tools, Equip and Furniture under 1K
Texas Wired Music Incorporated	05557	10/13/2016	\$ 779.90	Advertising Expense-Other
Texas Wired Music Incorporated	05557	11/10/2016	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	12/13/2016	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	1/10/2017	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	2/2/2017	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	3/3/2017	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	5/4/2017	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	6/1/2017	\$ 779.90	Advertising Expense-Other
Texas Wired Music Incorporated	05557	7/13/2017	\$ 389.95	Advertising Expense-Other
Texas Wired Music Incorporated	05557	8/8/2017	\$ 389.95	Advertising Expense-Other

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Texas Workforce Commission	11581	9/7/2016	\$ 1,268.07	Grants AR - Web Draw Down
Texdoor LTD	07081	10/4/2016	\$ 565.85	Repair and Maintenance
Textware Solutions	75811	12/1/2016	\$ 935.00	Computer Software under \$5k
TFOM Corporation	83808	1/26/2017	\$ 10,815.51	Repair and Maintenance
Thai	46999	7/13/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Thai	46999	8/11/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
The 6Ds Company Inc	78695	8/10/2017	\$ 18,015.20	Contracted Services
The Advisory Board Company	27300	7/25/2017	\$ 473,250.00	Computer Software over \$5k
The Brandt Companies LLC	74526	7/6/2017	\$ 34,971.00	Mechanical /Elec/Plumbing
The Brandt Companies LLC	74526	8/1/2017	\$ 90,315.00	Mechanical /Elec/Plumbing
The Buck Group	73573	10/20/2016	\$ 475.00	Construction - Other Fees
The Buck Group	73573	7/20/2017	\$ 835.00	Contracted Services
The Burmax Co Inc	04475	10/13/2016	\$ 2,642.00	Lab Supplies and Materials
The Burmax Co Inc	04475	11/3/2016	\$ 1,211.10	Lab Supplies and Materials
The Burmax Co Inc	04475	2/3/2017	\$ 1,068.48	Lab Supplies and Materials
The Burmax Co Inc	04475	3/23/2017	\$ 1,028.70	Lab Supplies and Materials
The Burmax Co Inc	04475	4/14/2017	\$ 1,499.37	Lab Supplies and Materials
The Burmax Co Inc	04475	5/5/2017	\$ 312.90	Lab Supplies and Materials
The Burmax Co Inc	04475	6/15/2017	\$ 141.29	Lab Supplies and Materials
The Burmax Co Inc	04475	6/29/2017	\$ 34.56	Lab Supplies and Materials
The Burmax Co Inc	04475	7/21/2017	\$ 284.10	Lab Supplies and Materials
The Burmax Co Inc	04475	8/18/2017	\$ 1,597.15	Tools, Equip and Furniture under 1K
The C2 Group	19173	10/20/2016	\$ 193.75	Contracted Services-Independent
The C2 Group	19173	11/15/2016	\$ 20,000.00	Advertising Expense-Other
The C2 Group	19173	12/13/2016	\$ 37,135.00	Advertising Expense-Other
The C2 Group	19173	2/10/2017	\$ 34,500.00	Advertising Expense-Other
The C2 Group	19173	4/13/2017	\$ 7,395.00	Advertising Expense-Other
The C2 Group	19173	6/8/2017	\$ 55,666.25	Advertising Expense-Other
The C2 Group	19173	7/13/2017	\$ 1,123.75	Contracted Services-Independent
The C2 Group	19173	8/15/2017	\$ 45,445.68	Contracted Services-Independent
The C2 Group	19173	8/18/2017	\$ 8,700.00	Advertising Expense-Other
The C2 Group	19173	8/24/2017	\$ 26,830.00	Advertising Expense-Other
The C2 Group	19173	8/31/2017	\$ 40,348.00	Contracted Services-Independent
The Center for Leadership Studies	18704	11/29/2016	\$ 965.35	Instructional Supplies
The Center for Leadership Studies	18704	4/11/2017	\$ 1,104.81	Instructional Supplies
The Center for Leadership Studies	18704	6/8/2017	\$ 2,184.00	Instructional Supplies
The Culture Works LLC	87595	8/24/2017	\$ 11,485.02	Instructional Supplies
The Doodle Train Inc	81964	6/8/2017	\$ 485.00	Rental Of Equipment Expense
The Douglas Stewart Company Inc	27333	9/2/2016	\$ 960.57	Computer Dsktp/Laptp/Tablets <5K
The Douglas Stewart Company Inc	27333	10/7/2016	\$ 400.10	Computer Dsktp/Laptp/Tablets <5K
The Douglas Stewart Company Inc	27333	10/28/2016	\$ 132.42	Computer Dsktp/Laptp/Tablets <5K
The Douglas Stewart Company Inc	27333	11/10/2016	\$ 342.25	Computer Dsktp/Laptp/Tablets <5K
The Douglas Stewart Company Inc	27333	2/23/2017	\$ 1,121.55	Computer Dsktp/Laptp/Tablets <5K
The Douglas Stewart Company Inc	27333	6/13/2017	\$ 779.40	Computer Dsktp/Laptp/Tablets <5K
The Douglas Stewart Company Inc	27333	8/24/2017	\$ 1,481.72	Computer Dsktp/Laptp/Tablets <5K
The Ghost In The Machine	42886	10/27/2016	\$ 300.00	Contracted Services-Independent
The Institute for Advanced Clinical Imaging	32422	6/15/2017	\$ 3,500.00	Computer Software under \$5k
The Kitchen Sync Group Inc	40367	10/27/2016	\$ 500.00	Contracted Services-Independent
The Lampo Group LLC dba Ramsey Solutions	89932	9/20/2016	\$ 3,496.88	Instructional Supplies
The OCTA-TETRA Museum	52306	12/8/2016	\$ 1,000.00	Office Supplies
The Paisano	64860	3/30/2017	\$ 1,030.00	Advertising Expense-Print Media
The Paisano	64860	4/13/2017	\$ 1,030.00	Advertising Expense-Print Media
The Paisano	64860	5/18/2017	\$ 1,030.00	Advertising Expense-Print Media
The Public Speaking Project LLC	40575	9/20/2016	\$ 120.00	Instructional Supplies
The Republic Golf Club	20319	3/9/2017	\$ 11,750.64	Promotional Events - Tables
The Research Foundation for SUNY	30613	5/18/2017	\$ 750.00	Employee Professional Development
The Research Foundation for SUNY	30613	6/1/2017	\$ 750.00	Employee Professional Development
The Research Foundation for SUNY	30613	6/27/2017	\$ 750.00	Employee Professional Development
The Research Foundation for SUNY	30613	6/29/2017	\$ 750.00	Employee Professional Development
The Texas Chapter IAWP	37743	12/8/2016	\$ 2,000.00	Employee Professional Development
Therapeutic Industries Inc	80037	7/20/2017	\$ 20,750.00	Furniture and Equip over 5K - 5 YRS
Therman West	29151	10/27/2016	\$ 1,375.00	Lab Supplies and Materials
Therman West	29151	5/25/2017	\$ 960.00	Lab Supplies and Materials
Thermo Electron North America LLC	07165	12/16/2016	\$ 16,945.55	Other Tech Equipment over 5K

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Thermo Electron North America LLC	07165	2/23/2017	\$ 74,496.00	Furniture and Equip over 5K - 5 YRS
Thermo Fisher Scientific	35328	9/20/2016	\$ 1,830.00	Repair and Maintenance
Thermo Fluids Incorporated	22400	11/18/2016	\$ 180.00	Lab Supplies and Materials
Thermo Fluids Incorporated	22400	4/13/2017	\$ 1,027.85	Lab Supplies and Materials
Thermo Fluids Incorporated	22400	6/16/2017	\$ 210.00	Lab Supplies and Materials
Thomas	40507	10/20/2016	\$ 169.15	TRVL Non Employee
Thomas	31462	1/26/2017	\$ 65.00	Professional Fees - Other
Thomas	18514	4/13/2017	\$ 720.00	Contracted Services-Independent
Thomas Printworks	07171	9/7/2016	\$ 112.00	Instructional Printing
Thomas Printworks	07171	9/15/2016	\$ 442.29	Instructional Supplies
Thomas Printworks	07171	9/22/2016	\$ 101.00	Printing Services
Thomas Printworks	07171	9/29/2016	\$ 7,716.50	Printing Services
Thomas Printworks	07171	9/30/2016	\$ 117.75	Printing Services
Thomas Printworks	07171	10/4/2016	\$ 2,606.48	Advertising Exp-Promotion Materials
Thomas Printworks	07171	10/7/2016	\$ 61.74	Printing Services
Thomas Printworks	07171	10/13/2016	\$ 1,891.75	Printing Services
Thomas Printworks	07171	10/14/2016	\$ 3,598.50	Printing Services
Thomas Printworks	07171	10/18/2016	\$ 133.50	Printing Services
Thomas Printworks	07171	10/25/2016	\$ 113.28	Instructional Supplies
Thomas Printworks	07171	10/28/2016	\$ 9,878.22	Printing Services
Thomas Printworks	07171	11/1/2016	\$ 74.84	Printing Services
Thomas Printworks	07171	11/3/2016	\$ 2,928.00	Printing Services
Thomas Printworks	07171	11/15/2016	\$ 6,047.38	Printing Services
Thomas Printworks	07171	11/17/2016	\$ 1,530.77	Advertising Expense-Print Media
Thomas Printworks	07171	11/18/2016	\$ 4,147.00	Printing Services
Thomas Printworks	07171	11/22/2016	\$ 580.28	Printing Services
Thomas Printworks	07171	11/23/2016	\$ 7,454.44	Printing Services
Thomas Printworks	07171	12/1/2016	\$ 8,900.03	Printing Services
Thomas Printworks	07171	12/8/2016	\$ 2,725.90	Printing Services
Thomas Printworks	07171	12/9/2016	\$ 85.35	Instructional Supplies
Thomas Printworks	07171	12/13/2016	\$ 2,262.28	Printing Services
Thomas Printworks	07171	12/15/2016	\$ 5,821.94	Printing Services
Thomas Printworks	07171	12/16/2016	\$ 478.90	Printing Services
Thomas Printworks	07171	1/5/2017	\$ 7,205.12	Printing Services
Thomas Printworks	07171	1/10/2017	\$ 96.20	Printing Services
Thomas Printworks	07171	1/13/2017	\$ 2,969.26	Printing Services
Thomas Printworks	07171	1/19/2017	\$ 3,718.14	Printing Services
Thomas Printworks	07171	1/20/2017	\$ 42.32	Instructional Printing
Thomas Printworks	07171	1/27/2017	\$ 296.67	Instructional Supplies
Thomas Printworks	07171	1/31/2017	\$ 149.80	Printing Services
Thomas Printworks	07171	2/2/2017	\$ 318.63	Instructional Supplies
Thomas Printworks	07171	2/3/2017	\$ 119.25	Instructional Supplies
Thomas Printworks	07171	2/7/2017	\$ 43,788.84	Repair and Maintenance
Thomas Printworks	07171	2/10/2017	\$ 383.45	Printing Services
Thomas Printworks	07171	2/14/2017	\$ 849.00	Printing Services
Thomas Printworks	07171	2/16/2017	\$ 7,372.13	Printing Services
Thomas Printworks	07171	2/17/2017	\$ 3,552.71	Repair and Maintenance
Thomas Printworks	07171	2/24/2017	\$ 64.80	Instructional Supplies
Thomas Printworks	07171	2/28/2017	\$ 173.40	Instructional Supplies
Thomas Printworks	07171	3/2/2017	\$ 2,181.32	Printing Services
Thomas Printworks	07171	3/3/2017	\$ 82.45	Instructional Supplies
Thomas Printworks	07171	3/9/2017	\$ 221.04	Instructional Supplies
Thomas Printworks	07171	3/10/2017	\$ 149.58	Instructional Supplies
Thomas Printworks	07171	3/23/2017	\$ 2,641.54	Printing Services
Thomas Printworks	07171	3/24/2017	\$ 672.75	Printing Services
Thomas Printworks	07171	3/28/2017	\$ 8.85	Printing Services
Thomas Printworks	07171	3/30/2017	\$ 575.55	Instructional Supplies
Thomas Printworks	07171	3/31/2017	\$ 15,620.75	Printing Services
Thomas Printworks	07171	4/4/2017	\$ 1,824.00	Printing Services
Thomas Printworks	07171	4/6/2017	\$ 277.75	Printing Services
Thomas Printworks	07171	4/7/2017	\$ 140.08	Instructional Supplies
Thomas Printworks	07171	4/11/2017	\$ 7.50	Printing Services
Thomas Printworks	07171	4/13/2017	\$ 357.36	Printing Services
Thomas Printworks	07171	4/18/2017	\$ 1,616.00	Printing Services

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Thomas Printworks	07171	4/20/2017	\$ 36.80	Instructional Printing
Thomas Printworks	07171	4/27/2017	\$ 541.75	Printing Services
Thomas Printworks	07171	4/28/2017	\$ 6,283.08	Printing Services
Thomas Printworks	07171	5/4/2017	\$ 654.80	Printing Services
Thomas Printworks	07171	5/5/2017	\$ 620.32	Printing Services
Thomas Printworks	07171	5/9/2017	\$ 529.98	Printing Services
Thomas Printworks	07171	5/11/2017	\$ 50.00	Printing Services
Thomas Printworks	07171	5/12/2017	\$ 4,812.42	Repair and Maintenance
Thomas Printworks	07171	5/16/2017	\$ 2,368.00	Printing Services
Thomas Printworks	07171	5/18/2017	\$ 135.18	Instructional Supplies
Thomas Printworks	07171	5/19/2017	\$ 855.00	Printing Services
Thomas Printworks	07171	5/23/2017	\$ 43.75	Printing Services
Thomas Printworks	07171	5/26/2017	\$ 4,789.45	Printing Services
Thomas Printworks	07171	6/1/2017	\$ 406.00	Advertising Exp-Promotion Materials
Thomas Printworks	07171	6/8/2017	\$ 58.75	Printing Services
Thomas Printworks	07171	6/9/2017	\$ 12,342.00	Instructional Printing
Thomas Printworks	07171	6/13/2017	\$ 155.00	Instructional Supplies
Thomas Printworks	07171	6/16/2017	\$ 68.50	Printing Services
Thomas Printworks	07171	6/20/2017	\$ 1,237.44	Printing Services
Thomas Printworks	07171	6/22/2017	\$ 86.25	Printing Services
Thomas Printworks	07171	6/23/2017	\$ 350.00	Printing Services
Thomas Printworks	07171	6/29/2017	\$ 750.74	Printing Services
Thomas Printworks	07171	6/30/2017	\$ 974.40	Printing Services
Thomas Printworks	07171	7/7/2017	\$ 208.40	Printing Services
Thomas Printworks	07171	7/11/2017	\$ 964.78	Printing Services
Thomas Printworks	07171	7/13/2017	\$ 202.44	Printing Services
Thomas Printworks	07171	7/18/2017	\$ 24.00	Printing Services
Thomas Printworks	07171	7/20/2017	\$ 1,944.42	Printing Services
Thomas Printworks	07171	7/27/2017	\$ 120.35	Printing Services
Thomas Printworks	07171	8/1/2017	\$ 1,321.00	Printing Services
Thomas Printworks	07171	8/8/2017	\$ 719.50	Instructional Printing
Thomas Printworks	07171	8/10/2017	\$ 11,346.01	Printing Services
Thomas Printworks	07171	8/15/2017	\$ 1,315.75	Printing Services
Thomas Printworks	07171	8/17/2017	\$ 5,450.93	Printing Services
Thomas Printworks	07171	8/18/2017	\$ 3,200.70	Printing Services
Thomas Printworks	07171	8/22/2017	\$ 48.00	Printing Services
Thomas Printworks	07171	8/24/2017	\$ 51.50	Printing Services
Thomas Printworks	07171	8/29/2017	\$ 40.00	Printing Services
Thomas Printworks	07171	8/31/2017	\$ 2,934.05	Printing Services
Thomas Printworks	07171	8/31/2017	\$ 292.50	Advertising Exp-Promotion Materials
Thomason	37192	4/6/2017	\$ 1,406.06	Contracted Services-Independent
Thompson	80337	4/6/2017	\$ 200.00	Contracted Performances + Lectures
Thompson & Knight LLP	78395	7/6/2017	\$ 731.50	Outside Counsel Fees
Thompson & Knight LLP	78395	7/21/2017	\$ 2,233.00	Outside Counsel Fees
Thornton	17459	5/4/2017	\$ 3,000.00	Contracted Performances + Lectures
Thought Stream LLC	01335	5/11/2017	\$ 7,740.00	Software Maintenance and Support
Thurmond	21143	6/1/2017	\$ 250.00	Contracted Performances + Lectures
Tiffany Mills Company	24463	11/14/2016	\$ 4,765.00	Contracted Performances + Lectures
Tiffany Mills Company	44257	12/15/2016	\$ 200.00	Contracted Services-Independent
Time Warner Cable	07191	9/7/2016	\$ 201.17	COMM Cable Charges
Time Warner Cable	07191	9/20/2016	\$ 79.32	COMM Cable Charges
Time Warner Cable	07191	9/20/2016	\$ 102.92	COMM Cable Charges
Time Warner Cable	07191	9/20/2016	\$ 94.35	Contracted Services-Independent
Time Warner Cable	07191	10/13/2016	\$ 158.64	COMM Cable Charges
Time Warner Cable	07191	10/13/2016	\$ 205.84	COMM Cable Charges
Time Warner Cable	07191	10/13/2016	\$ 222.70	COMM Cable Charges
Time Warner Cable	07191	10/13/2016	\$ 199.58	COMM Cable Charges
Time Warner Cable	07191	10/13/2016	\$ 310.41	COMM Cable Charges
Time Warner Cable	07191	10/13/2016	\$ 247.04	COMM Cable Charges
Time Warner Cable	07191	10/13/2016	\$ 229.00	COMM Cable Charges
Time Warner Cable	07191	10/13/2016	\$ 300.83	Rental Of Equipment Expense
Time Warner Cable	07191	10/13/2016	\$ 300.83	Rental Of Equipment Expense
Time Warner Cable	07191	10/13/2016	\$ 133.66	Contracted Services-Independent
Time Warner Cable	07191	10/13/2016	\$ 201.17	COMM Cable Charges

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Time Warner Cable	07191	10/13/2016	\$ 193.57	COMM Cable Charges
Time Warner Cable	07191	11/2/2016	\$ 128.12	Rental Of Equipment Expense
Time Warner Cable	07191	11/2/2016	\$ 172.71	Rental Of Equipment Expense
Time Warner Cable	07191	11/2/2016	\$ 133.66	Contracted Services-Independent
Time Warner Cable	07191	11/2/2016	\$ 125.50	COMM Cable Charges
Time Warner Cable	07191	11/2/2016	\$ 113.14	COMM Cable Charges
Time Warner Cable	07191	11/2/2016	\$ 101.39	COMM Cable Charges
Time Warner Cable	07191	11/2/2016	\$ 116.33	COMM Cable Charges
Time Warner Cable	07191	11/2/2016	\$ 141.52	COMM Cable Charges
Time Warner Cable	07191	11/10/2016	\$ 193.56	COMM Cable Charges
Time Warner Cable	07191	11/17/2016	\$ 128.12	Rental Of Equipment Expense
Time Warner Cable	07191	11/17/2016	\$ 172.71	Rental Of Equipment Expense
Time Warner Cable	07191	11/17/2016	\$ 102.92	COMM Cable Charges
Time Warner Cable	07191	11/23/2016	\$ 135.35	COMM Cable Charges
Time Warner Cable	07191	11/23/2016	\$ 135.35	COMM Cable Charges
Time Warner Cable	07191	11/23/2016	\$ 135.35	COMM Cable Charges
Time Warner Cable	07191	11/23/2016	\$ 143.78	COMM Cable Charges
Time Warner Cable	07191	11/23/2016	\$ 143.78	COMM Cable Charges
Time Warner Cable	07191	11/23/2016	\$ 139.00	COMM Cable Charges
Time Warner Cable	07191	11/23/2016	\$ 110.45	COMM Cable Charges
Time Warner Cable	07191	11/23/2016	\$ 110.45	COMM Cable Charges
Time Warner Cable	07191	11/23/2016	\$ 110.45	COMM Cable Charges
Time Warner Cable	07191	11/23/2016	\$ 101.84	COMM Cable Charges
Time Warner Cable	07191	12/8/2016	\$ 133.66	Contracted Services-Independent
Time Warner Cable	07191	12/8/2016	\$ 128.12	Rental Of Equipment Expense
Time Warner Cable	07191	12/8/2016	\$ 172.71	Rental Of Equipment Expense
Time Warner Cable	07191	12/8/2016	\$ 79.32	COMM Cable Charges
Time Warner Cable	07191	12/8/2016	\$ 102.92	COMM Cable Charges
Time Warner Cable	07191	12/8/2016	\$ 114.50	COMM Cable Charges
Time Warner Cable	07191	12/8/2016	\$ 102.92	COMM Cable Charges
Time Warner Cable	07191	12/8/2016	\$ 99.79	COMM Cable Charges
Time Warner Cable	07191	12/8/2016	\$ 111.35	COMM Cable Charges
Time Warner Cable	07191	12/8/2016	\$ 123.50	COMM Cable Charges
Time Warner Cable	07191	12/15/2016	\$ 141.52	COMM Cable Charges
Time Warner Cable	07191	12/15/2016	\$ 141.52	COMM Cable Charges
Time Warner Cable	07191	12/15/2016	\$ 193.56	COMM Cable Charges
Time Warner Cable	07191	12/15/2016	\$ 204.20	COMM Cable Charges
Time Warner Cable	07191	12/15/2016	\$ 204.20	COMM Cable Charges
Time Warner Cable	07191	12/15/2016	\$ 193.56	COMM Cable Charges
Time Warner Cable	07191	1/12/2017	\$ 112.18	COMM Cable Charges
Time Warner Cable	07191	1/12/2017	\$ 312.55	COMM Cable Charges
Time Warner Cable	07191	1/12/2017	\$ 141.52	COMM Cable Charges
Time Warner Cable	07191	1/12/2017	\$ 146.05	COMM Cable Charges
Time Warner Cable	07191	1/12/2017	\$ 133.66	Contracted Services-Independent
Time Warner Cable	07191	1/12/2017	\$ 79.32	COMM Cable Charges
Time Warner Cable	07191	1/12/2017	\$ 102.92	COMM Cable Charges
Time Warner Cable	07191	1/12/2017	\$ 114.50	COMM Cable Charges
Time Warner Cable	07191	1/12/2017	\$ 102.92	COMM Cable Charges
Time Warner Cable	07191	1/12/2017	\$ 99.79	COMM Cable Charges
Time Warner Cable	07191	1/12/2017	\$ 111.35	COMM Cable Charges
Time Warner Cable	07191	1/12/2017	\$ 123.54	COMM Cable Charges
Time Warner Cable	07191	1/26/2017	\$ 141.52	COMM Cable Charges
Time Warner Cable	07191	2/9/2017	\$ 135.35	COMM Cable Charges
Time Warner Cable	07191	2/9/2017	\$ 135.35	COMM Cable Charges
Time Warner Cable	07191	2/9/2017	\$ 141.52	COMM Cable Charges
Time Warner Cable	07191	2/9/2017	\$ 266.66	COMM Cable Charges
Time Warner Cable	07191	2/9/2017	\$ 107.01	COMM Cable Charges
Time Warner Cable	07191	2/9/2017	\$ 79.32	COMM Cable Charges
Time Warner Cable	07191	2/9/2017	\$ 102.92	COMM Cable Charges
Time Warner Cable	07191	2/9/2017	\$ 114.50	COMM Cable Charges
Time Warner Cable	07191	2/9/2017	\$ 99.79	COMM Cable Charges
Time Warner Cable	07191	2/9/2017	\$ 111.35	COMM Cable Charges
Time Warner Cable	07191	2/9/2017	\$ 123.52	COMM Cable Charges

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Time Warner Cable	07191	2/9/2017	\$ 128.12	Rental Of Equipment Expense
Time Warner Cable	07191	2/9/2017	\$ 172.71	Rental Of Equipment Expense
Time Warner Cable	07191	2/9/2017	\$ 133.66	Contracted Services-Independent
Time Warner Cable	07191	2/16/2017	\$ 193.56	COMM Cable Charges
Time Warner Cable	07191	2/23/2017	\$ 207.41	Rental Of Equipment Expense
Time Warner Cable	07191	2/23/2017	\$ 198.31	Rental Of Equipment Expense
Time Warner Cable	07191	3/2/2017	\$ 269.69	COMM Cable Charges
Time Warner Cable	07191	3/2/2017	\$ 141.52	COMM Cable Charges
Time Warner Cable	07191	3/9/2017	\$ 47.07	Rental Of Equipment Expense
Time Warner Cable	07191	3/9/2017	\$ 37.99	Rental Of Equipment Expense
Time Warner Cable	07191	3/9/2017	\$ 79.32	COMM Cable Charges
Time Warner Cable	07191	3/9/2017	\$ 102.92	COMM Cable Charges
Time Warner Cable	07191	3/9/2017	\$ 114.50	COMM Cable Charges
Time Warner Cable	07191	3/9/2017	\$ 102.92	COMM Cable Charges
Time Warner Cable	07191	3/9/2017	\$ 99.79	COMM Cable Charges
Time Warner Cable	07191	3/9/2017	\$ 111.35	COMM Cable Charges
Time Warner Cable	07191	3/9/2017	\$ 123.52	COMM Cable Charges
Time Warner Cable	07191	3/9/2017	\$ 172.71	Rental Of Equipment Expense
Time Warner Cable	07191	3/9/2017	\$ 133.66	Contracted Services-Independent
Time Warner Cable	07191	3/23/2017	\$ 128.12	Rental Of Equipment Expense
Time Warner Cable	07191	3/23/2017	\$ 79.32	COMM Cable Charges
Time Warner Cable	07191	3/23/2017	\$ 102.92	COMM Cable Charges
Time Warner Cable	07191	3/23/2017	\$ 114.50	COMM Cable Charges
Time Warner Cable	07191	3/23/2017	\$ 102.92	COMM Cable Charges
Time Warner Cable	07191	3/23/2017	\$ 99.79	COMM Cable Charges
Time Warner Cable	07191	3/23/2017	\$ 133.66	Contracted Services-Independent
Time Warner Cable	07191	3/30/2017	\$ 128.12	Rental Of Equipment Expense
Time Warner Cable	07191	3/30/2017	\$ 172.71	Rental Of Equipment Expense
Time Warner Cable	07191	3/30/2017	\$ 111.35	COMM Cable Charges
Time Warner Cable	07191	3/30/2017	\$ 123.52	COMM Cable Charges
Time Warner Cable	07191	3/30/2017	\$ 47.07	Rental Of Equipment Expense
Time Warner Cable	07191	3/30/2017	\$ 37.99	Rental Of Equipment Expense
Time Warner Cable	07191	4/11/2017	\$ 141.52	COMM Cable Charges
Time Warner Cable	07191	4/11/2017	\$ 107.01	COMM Cable Charges
Time Warner Cable	07191	4/11/2017	\$ 91.15	COMM Cable Charges
Time Warner Cable	07191	4/13/2017	\$ 141.52	COMM Cable Charges
Time Warner Cable	07191	4/13/2017	\$ 107.01	COMM Cable Charges
Time Warner Cable	07191	4/13/2017	\$ 269.69	COMM Cable Charges
Time Warner Cable	07191	4/17/2017	\$ 102.92	COMM Cable Charges
Time Warner Cable	07191	4/27/2017	\$ 79.32	COMM Cable Charges
Time Warner Cable	07191	4/27/2017	\$ 102.92	COMM Cable Charges
Time Warner Cable	07191	4/27/2017	\$ 99.79	COMM Cable Charges
Time Warner Cable	07191	4/27/2017	\$ 133.66	Contracted Services-Independent
Time Warner Cable	07191	5/11/2017	\$ 114.50	COMM Cable Charges
Time Warner Cable	07191	5/11/2017	\$ 48.25	Rental Of Equipment Expense
Time Warner Cable	07191	5/11/2017	\$ 37.99	Rental Of Equipment Expense
Time Warner Cable	07191	5/11/2017	\$ 123.52	COMM Cable Charges
Time Warner Cable	07191	5/11/2017	\$ 111.35	COMM Cable Charges
Time Warner Cable	07191	6/1/2017	\$ 128.12	Rental Of Equipment Expense
Time Warner Cable	07191	6/1/2017	\$ 128.12	Rental Of Equipment Expense
Time Warner Cable	07191	6/1/2017	\$ 79.32	COMM Cable Charges
Time Warner Cable	07191	6/1/2017	\$ 102.92	COMM Cable Charges
Time Warner Cable	07191	6/1/2017	\$ 114.50	COMM Cable Charges
Time Warner Cable	07191	6/1/2017	\$ 99.79	COMM Cable Charges
Time Warner Cable	07191	6/1/2017	\$ 102.92	COMM Cable Charges
Time Warner Cable	07191	6/1/2017	\$ 114.02	COMM Cable Charges
Time Warner Cable	07191	6/1/2017	\$ 123.52	COMM Cable Charges
Time Warner Cable	07191	6/1/2017	\$ 133.66	Contracted Services-Independent
Time Warner Cable	07191	6/1/2017	\$ 108.72	COMM Cable Charges
Time Warner Cable	07191	6/1/2017	\$ 143.78	COMM Cable Charges
Time Warner Cable	07191	6/1/2017	\$ 143.78	COMM Cable Charges
Time Warner Cable	07191	6/8/2017	\$ 172.71	Rental Of Equipment Expense
Time Warner Cable	07191	6/8/2017	\$ 172.71	Rental Of Equipment Expense
Time Warner Cable	07191	6/8/2017	\$ 108.72	COMM Cable Charges

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Time Warner Cable	07191	6/29/2017	\$ 47.07	Rental Of Equipment Expense
Time Warner Cable	07191	6/29/2017	\$ 37.99	Rental Of Equipment Expense
Time Warner Cable	07191	7/6/2017	\$ 172.73	Rental Of Equipment Expense
Time Warner Cable	07191	7/6/2017	\$ 133.66	Contracted Services-Independent
Time Warner Cable	07191	7/6/2017	\$ 37.99	Rental Of Equipment Expense
Time Warner Cable	07191	7/6/2017	\$ 47.07	Rental Of Equipment Expense
Time Warner Cable	07191	7/6/2017	\$ 79.33	COMM Cable Charges
Time Warner Cable	07191	7/6/2017	\$ 102.93	COMM Cable Charges
Time Warner Cable	07191	7/6/2017	\$ 114.51	COMM Cable Charges
Time Warner Cable	07191	7/6/2017	\$ 102.46	COMM Cable Charges
Time Warner Cable	07191	7/6/2017	\$ 114.03	COMM Cable Charges
Time Warner Cable	07191	7/6/2017	\$ 123.53	COMM Cable Charges
Time Warner Cable	07191	7/13/2017	\$ 126.27	COMM Cable Charges
Time Warner Cable	07191	7/13/2017	\$ 126.27	COMM Cable Charges
Time Warner Cable	07191	7/13/2017	\$ 144.81	COMM Cable Charges
Time Warner Cable	07191	7/13/2017	\$ 143.81	COMM Cable Charges
Time Warner Cable	07191	7/13/2017	\$ 143.81	COMM Cable Charges
Time Warner Cable	07191	7/13/2017	\$ 143.75	COMM Cable Charges
Time Warner Cable	07191	7/13/2017	\$ 117.62	COMM Cable Charges
Time Warner Cable	07191	7/13/2017	\$ 117.62	COMM Cable Charges
Time Warner Cable	07191	7/13/2017	\$ 117.62	COMM Cable Charges
Time Warner Cable	07191	7/13/2017	\$ 539.38	COMM Cable Charges
Time Warner Cable	07191	8/3/2017	\$ 135.36	COMM Cable Charges
Time Warner Cable	07191	8/3/2017	\$ 135.36	COMM Cable Charges
Time Warner Cable	07191	8/3/2017	\$ 135.36	COMM Cable Charges
Time Warner Cable	07191	8/3/2017	\$ 135.36	COMM Cable Charges
Time Warner Cable	07191	8/3/2017	\$ 135.36	COMM Cable Charges
Time Warner Cable	07191	8/3/2017	\$ 135.36	COMM Cable Charges
Time Warner Cable	07191	8/3/2017	\$ 108.77	COMM Cable Charges
Time Warner Cable	07191	8/3/2017	\$ 107.02	COMM Cable Charges
Time Warner Cable	07191	8/3/2017	\$ 434.34	COMM Cable Charges
Time Warner Cable	07191	8/3/2017	\$ 500.04	COMM Cable Charges
Time Warner Cable	07191	8/10/2017	\$ 79.33	COMM Cable Charges
Time Warner Cable	07191	8/10/2017	\$ 102.93	COMM Cable Charges
Time Warner Cable	07191	8/10/2017	\$ 114.51	COMM Cable Charges
Time Warner Cable	07191	8/10/2017	\$ 320.28	COMM Cable Charges
Time Warner Cable	07191	8/10/2017	\$ 102.46	COMM Cable Charges
Time Warner Cable	07191	8/10/2017	\$ 114.38	COMM Cable Charges
Time Warner Cable	07191	8/10/2017	\$ 133.66	Contracted Services-Independent
Time Warner Cable	07191	8/10/2017	\$ 47.07	Rental Of Equipment Expense
Time Warner Cable	07191	8/10/2017	\$ 37.99	Rental Of Equipment Expense
Time Warner Cable	07191	8/17/2017	\$ 128.17	Rental Of Equipment Expense
Time Warner Cable	07191	8/17/2017	\$ 179.94	COMM Cable Charges
Time Warner Cable	07191	8/17/2017	\$ 470.48	COMM Cable Charges
Time Warner Cable	07191	8/17/2017	\$ 1,090.95	COMM Cable Charges
Time Warner Cable	07191	8/17/2017	\$ 128.17	Rental Of Equipment Expense
Time Warner Cable	07191	8/17/2017	\$ 172.73	Rental Of Equipment Expense
Time Warner Cable	07191	8/31/2017	\$ 123.53	COMM Cable Charges
Time Warner Cable	07191	8/31/2017	\$ 47.07	Rental Of Equipment Expense
Time Warner Cable	07191	8/31/2017	\$ 38.00	Rental Of Equipment Expense
Titanium Software Inc	44795	9/7/2016	\$ 1,565.00	Software Maintenance and Support
Titanium Software Inc	44795	2/16/2017	\$ 1,475.00	Computer Software under \$5k
Titanium Software Inc	44795	4/11/2017	\$ 1,450.00	Software Maintenance and Support
Titanium Software Inc	44795	6/1/2017	\$ 1,565.00	Software Maintenance and Support
TM Television	07197	11/23/2016	\$ 2,574.00	Software Maintenance and Support
TM Television	07197	2/16/2017	\$ 54,075.84	Other Tech Equipment over 5K
TM Television	07197	3/2/2017	\$ 1,029.00	Computer Software under \$5k
TM Television	07197	3/30/2017	\$ 2,200.00	NonHigh Risk Computr Equip under 1K
TM Television	07197	4/11/2017	\$ 16,295.70	Other Tech Equipment over 5K
TM Television	07197	4/20/2017	\$ 5,291.28	NonHigh Risk Computr Equip 1K to 5K
TM Television	07197	6/1/2017	\$ 5,500.00	Other Tech Equipment over 5K
TM Television	07197	7/6/2017	\$ 11,242.36	Software Maintenance and Support
TM Television	07197	7/20/2017	\$ 2,951.26	NonHigh Risk Computr Equip 1K to 5K
T-Mobile USA Incorporated	06801	12/15/2016	\$ 382.09	GRNT Student Living Allowances

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
T-Mobile USA Incorporated	06801	1/12/2017	\$ 187.14	GRNT Student Living Allowances
T-Oadn	02065	9/15/2016	\$ 50.00	Employee Memberships and Dues
T-Oadn	02065	10/20/2016	\$ 100.00	Employee Memberships and Dues
T-Oadn	02065	1/26/2017	\$ 100.00	Employee Memberships and Dues
T-Oadn	02065	2/16/2017	\$ 125.00	Employee Professional Development
Tobin Hill Neighborhood Association	27115	2/9/2017	\$ 259.00	Institutional Assoc Fees and Dues
Tobin Lofts, LLC	26568	9/13/2016	\$ 25,394.04	Accounts Payable Chargebacks
Tobin Lofts, LLC	26568	9/27/2016	\$ 27,761.00	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	10/18/2016	\$ 17,552.32	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	10/25/2016	\$ 27,761.00	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	10/27/2016	\$ 8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	11/22/2016	\$ 8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	11/23/2016	\$ 27,761.00	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	12/13/2016	\$ 8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	1/6/2017	\$ 1,350.00	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	1/26/2017	\$ 9,951.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	2/23/2017	\$ 9,951.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	3/24/2017	\$ 1,175.00	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	3/28/2017	\$ 8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	3/31/2017	\$ 2,100.85	TRVL Student Travel
Tobin Lofts, LLC	26568	4/21/2017	\$ 1,175.00	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	4/27/2017	\$ 8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	5/23/2017	\$ 1,175.00	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	5/25/2017	\$ 8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	6/22/2017	\$ 1,175.00	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	6/27/2017	\$ 8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	7/27/2017	\$ 8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	8/10/2017	\$ 1,275.00	Facilities Rental/Lease Expense
Today's Business Solutions	87799	8/31/2017	\$ 9,940.00	NonHigh Risk Computr Equip 1K to 5K
Today's Catholic	60597	2/2/2017	\$ 350.00	Advertising Expense-Print Media
Todd	83035	2/24/2017	\$ 15.00	TRVL USA Emp Miles Parking In-Town
Tolan	13541	8/18/2017	\$ 74.48	TRVL USA Emp Miles Parking Out-Town
Toney	12612	11/15/2016	\$ 41.47	TRVL USA Emp Miles Parking In-Town
Toney	12612	1/5/2017	\$ 16.20	TRVL USA Emp Miles Parking In-Town
Toney	12612	2/16/2017	\$ 16.69	TRVL USA Emp Miles Parking In-Town
Toney	12612	3/9/2017	\$ 19.90	TRVL USA Emp Miles Parking In-Town
Toney	12612	4/21/2017	\$ 48.47	TRVL USA Emp Miles Parking In-Town
Toney	12612	6/1/2017	\$ 9.42	TRVL USA Emp Miles Parking In-Town
Toney	12612	7/7/2017	\$ 18.83	TRVL USA Emp Miles Parking In-Town
Torraiva	74489	12/16/2016	\$ 504.00	Employee Professional Development
Torres	10075	9/23/2016	\$ 69.98	TRVL USA Emp Miles Parking In-Town
Torres	33464	10/28/2016	\$ 136.50	TRVL USA Emp Meals Out Of Town
Torres	10075	11/18/2016	\$ 53.14	TRVL USA Emp Miles Parking In-Town
Torres	33464	11/18/2016	\$ 41.81	TRVL USA Emp Miles Parking In-Town
Torres	77836	12/8/2016	\$ 105.00	Student Prizes, Awards, Attendance
Torres	05904	12/8/2016	\$ 300.00	Contracted Performances + Lectures
Torres	33464	12/8/2016	\$ 99.04	TRVL USA Emp Miles Parking Out-Town
Torres	10075	12/13/2016	\$ 82.19	TRVL USA Emp Miles Parking In-Town
Torres	10075	1/19/2017	\$ 22.25	TRVL USA Emp Miles Parking In-Town
Torres	60665	2/2/2017	\$ 20.00	Student Prizes, Awards, Attendance
Torres	10075	2/17/2017	\$ 70.09	TRVL USA Emp Miles Parking In-Town
Torres	33464	3/21/2017	\$ 140.80	TRVL USA Emp Miles Parking Out-Town
Torres	60665	6/1/2017	\$ 70.00	Student Prizes, Awards, Attendance
Torres	60033	6/1/2017	\$ 90.00	Student Prizes, Awards, Attendance
Torres	77836	6/8/2017	\$ 145.00	Student Prizes, Awards, Attendance
Torres	70705	6/8/2017	\$ 235.00	Student Prizes, Awards, Attendance
Torres	10075	7/6/2017	\$ 131.87	Contracted Services-Independent
Torres	10075	8/18/2017	\$ 64.26	TRVL USA Emp Miles Parking In-Town
Torres	60665	8/24/2017	\$ 168.00	Student Prizes, Awards, Attendance
Torres	60033	8/24/2017	\$ 168.00	Student Prizes, Awards, Attendance
Torres Aragon	36036	8/4/2017	\$ 75.00	Employee License Expense
Torres Lee	27395	3/31/2017	\$ 350.00	Employee Professional Development
Torres Lee	27395	4/27/2017	\$ 73.50	TRVL USA Emp Meals Out Of Town
Torres Lee	27395	8/25/2017	\$ 190.25	TRVL USA Emp Meals Out Of Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Toshiba Business Solutions	05808	5/18/2017	\$ 1,998.00	Software Maintenance and Support
Touch Net Information Systems	07221	3/30/2017	\$ 246,962.16	Software Maintenance and Support
Touch Net Information Systems	07221	6/23/2017	\$ 6,900.00	NonHigh Risk Computr Equip under 1K
Touch Net Information Systems	07221	8/31/2017	\$ 1,250.00	Contracted Services-Independent
Touchette	26791	9/22/2016	\$ 1,096.44	TRVL USA Emp Lodging Out Of Town
Tovar	33352	10/14/2016	\$ 21.60	TRVL USA Emp Miles Parking In-Town
Tovar	31518	10/20/2016	\$ 903.00	Travel Advances
Tovar	33352	12/6/2016	\$ 8.64	TRVL USA Emp Miles Parking In-Town
Tovar	52860	12/8/2016	\$ 500.00	Contracted Services-Independent
Town Square Apartments	39840	9/20/2016	\$ 740.00	GRNT Student Living Allowances
Town Square Apartments	39840	9/29/2016	\$ 165.00	GRNT Student Living Allowances
Traina	11730	8/14/2017	\$ 96.30	TRVL USA Emp Miles Parking In-Town
Training Evolution Inc	27203	6/1/2017	\$ 3,400.00	Contracted Services
Training Wheels LLC	89639	8/31/2017	\$ 580.00	Contracted Child Care Services
Tran	77837	12/8/2016	\$ 45.00	Student Prizes, Awards, Attendance
Tran	80396	12/8/2016	\$ 105.00	Student Prizes, Awards, Attendance
Tran	19217	12/8/2016	\$ 95.00	Student Prizes, Awards, Attendance
Tran	77837	6/8/2017	\$ 95.00	Student Prizes, Awards, Attendance
Tran	67373	6/8/2017	\$ 240.00	Student Prizes, Awards, Attendance
Tran	80396	6/15/2017	\$ 115.00	Student Prizes, Awards, Attendance
Tran	19217	6/15/2017	\$ 150.00	Student Prizes, Awards, Attendance
Trane US Inc	07155	9/7/2016	\$ 2,307.00	Repair and Maintenance
Trane US Inc	07155	9/30/2016	\$ 16,243.02	Mechanical /Elec/Plumbing
Trane US Inc	07155	10/13/2016	\$ 2,143.63	Repair and Maintenance
Trane US Inc	07155	1/26/2017	\$ 35,985.67	Mechanical /Elec/Plumbing
Trane US Inc	07155	5/25/2017	\$ 790.08	Repair and Maintenance
Trane US Inc	07155	6/1/2017	\$ 25,715.58	Mechanical /Elec/Plumbing
Trane US Inc	07155	6/8/2017	\$ 1,086.00	Repair and Maintenance
Trane US Inc	07155	6/15/2017	\$ 1,908.48	Repair and Maintenance
Trane US Inc	07155	6/29/2017	\$ 365.00	Repair and Maintenance
Trane US Inc	07155	8/10/2017	\$ 2,066.94	Mechanical /Elec/Plumbing
Trane US Inc	07155	8/31/2017	\$ 20,946.52	Repair and Maintenance
Transworld Systems Inc	42742	10/13/2016	\$ 61.19	Collection Agency Fees
Transworld Systems Inc	42742	2/9/2017	\$ 50.87	Due to Collection Agencies
Transworld Systems Inc	42742	6/8/2017	\$ 189.49	Due to Collection Agencies
Travis	47299	10/6/2016	\$ 65.34	TRVL USA Emp Miles Parking In-Town
Travis	47299	10/28/2016	\$ 99.36	TRVL USA Emp Miles Parking In-Town
Travis	47299	11/10/2016	\$ 159.84	TRVL USA Emp Miles Parking In-Town
Travis	47299	11/22/2016	\$ 15.00	TRVL USA Emp Miles Parking In-Town
Travis	47299	12/8/2016	\$ 89.82	TRVL USA Emp Miles Parking In-Town
Travis	47299	12/13/2016	\$ 102.00	TRVL USA Emp Meals Out Of Town
Travis	47299	12/15/2016	\$ 198.62	TRVL USA Emp Miles Parking In-Town
Travis	47299	2/2/2017	\$ 197.00	TRVL USA Emp Lodging Out Of Town
Travis	47299	2/23/2017	\$ 43.87	TRVL USA Emp Miles Parking In-Town
Travis	47299	4/6/2017	\$ 116.63	TRVL USA Emp Miles Parking In-Town
Travis	47299	4/27/2017	\$ 95.23	TRVL USA Emp Miles Parking In-Town
Travis	47299	5/18/2017	\$ 117.17	TRVL USA Emp Miles Parking In-Town
Travis	47299	6/1/2017	\$ 292.00	TRVL USA Emp Meals Out Of Town
Travis	47299	6/22/2017	\$ 317.00	TRVL USA Emp Meals Out Of Town
Travis	47299	7/14/2017	\$ 60.99	TRVL USA Emp Miles Parking In-Town
Travis	47299	8/8/2017	\$ 50.29	TRVL USA Emp Miles Parking In-Town
Travis	47299	8/18/2017	\$ 228.00	TRVL USA Emp Travel Other
Travis Industries LLC	75554	6/15/2017	\$ 2,000.00	Repair and Maintenance
Trejo	57298	4/27/2017	\$ 525.63	NegExp-Agency Fund Activity
Trejo	43661	7/20/2017	\$ 18.36	TRVL USA Emp Miles Parking In-Town
Trend Way Corporation	13996	1/26/2017	\$ 12,714.30	Tools, Equip and Furniture under 1K
Trend Way Corporation	13996	2/23/2017	\$ 7,046.18	Tools, Equip and Furniture under 1K
Trendway Corporation	46838	1/26/2017	\$ 12,988.63	Tools, Equip and Furniture under 1K
Trendway Corporation	46838	2/9/2017	\$ 3,777.80	Tools, Equip and Furniture under 1K
Trevino	27829	9/29/2016	\$ 2,100.00	GRNT Student Living Allowances
Trevino	11548	9/30/2016	\$ 234.92	TRVL USA Emp Miles Parking In-Town
Trevino	27829	10/28/2016	\$ 2,100.00	GRNT Student Living Allowances
Trevino	89770	11/14/2016	\$ 100.00	Contracted Performances + Lectures
Trevino	27829	11/23/2016	\$ 2,100.00	GRNT Student Living Allowances

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Trevino	27829	11/29/2016	\$ 90.93	Office Supplies
Trevino	11548	12/13/2016	\$ 154.44	TRVL USA Emp Miles Parking In-Town
Trevino	11548	12/16/2016	\$ 389.88	TRVL USA Emp Miles Parking In-Town
Trevino	27307	1/5/2017	\$ 277.56	TRVL USA Emp Miles Parking In-Town
Trevino	11548	3/3/2017	\$ 107.00	TRVL USA Emp Miles Parking In-Town
Trevino	11548	3/24/2017	\$ 149.27	TRVL USA Emp Miles Parking In-Town
Trevino	11548	3/31/2017	\$ 70.20	TRVL USA Emp Miles Parking In-Town
Trevino	12412	3/31/2017	\$ 571.92	TRVL USA Emp Lodging Out Of Town
Trevino	36129	4/21/2017	\$ 201.88	TRVL USA Emp Miles Parking In-Town
Trevino	11548	5/18/2017	\$ 289.27	TRVL USA Emp Miles Parking In-Town
Trevino	27307	5/23/2017	\$ 241.34	Refreshments-Other
Trevino	81331	6/8/2017	\$ 750.00	Contracted Services
Trevino	70647	6/8/2017	\$ 50.00	Student Prizes, Awards, Attendance
Trevino	04699	6/15/2017	\$ 1,500.00	Contracted Services
Trevino	47525	6/15/2017	\$ 153.00	TRVL USA Emp Meals Out Of Town
Trevino	88027	6/22/2017	\$ 32.00	TSI Test Fees
Trevino	11548	7/11/2017	\$ 276.43	TRVL USA Emp Miles Parking In-Town
Trevino	27829	8/31/2017	\$ 700.00	GRNT Student Living Allowances
Tri County Sprinkler LLC	41643	2/9/2017	\$ 3,600.00	NegExp-Gifts - Cash
Triangle Reproductions Incorporated	07241	6/30/2017	\$ 635.40	Instructional Printing
Triangle Reproductions Incorporated	07241	8/22/2017	\$ 467.03	Printing Services
Trinity University	05100	12/2/2016	\$ 500.00	GRNT Subcontracted Expenses
Trinity University	05100	2/7/2017	\$ 250.00	GRNT Subcontracted Expenses
Trinity University	05100	3/31/2017	\$ 500.00	GRNT Subcontracted Expenses
Trinity University	05100	4/4/2017	\$ 250.00	GRNT Subcontracted Expenses
Trinity University	05100	5/5/2017	\$ 800.00	NAT - Entry Fee Revenue
Trinity University	05100	5/18/2017	\$ 250.00	GRNT Subcontracted Expenses
Trinity University	05100	6/15/2017	\$ 250.00	GRNT Subcontracted Expenses
Trinity University	05100	6/30/2017	\$ 4,000.00	Contracted Services-Independent
Triple S Steel Supply LLC	07250	8/31/2017	\$ 1,999.00	Furniture and Equipment 1K to 5K
Tristan	33174	2/16/2017	\$ 24.00	Vehicle Maintenance
Tristan	70706	6/8/2017	\$ 50.00	Student Prizes, Awards, Attendance
Trost	72086	9/23/2016	\$ 194.40	TRVL USA Emp Miles Parking In-Town
Trost	72086	12/16/2016	\$ 97.20	TRVL USA Emp Miles Parking In-Town
Troxell Communications Incorporated	07252	9/7/2016	\$ 16,797.00	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	9/29/2016	\$ 2,733.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	10/4/2016	\$ 500.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	10/6/2016	\$ 2,198.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	10/13/2016	\$ 4,045.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	10/21/2016	\$ 1,557.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	11/18/2016	\$ 2,398.60	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	11/22/2016	\$ 179.40	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	12/2/2016	\$ 1,525.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	1/12/2017	\$ 27.30	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	1/19/2017	\$ 35,686.20	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	1/26/2017	\$ 24,524.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	1/27/2017	\$ 8,961.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	2/16/2017	\$ 2,607.00	Computer Dsktp/Laptp/Tablets <5K
Troxell Communications Incorporated	07252	2/23/2017	\$ 392.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	2/28/2017	\$ 10,153.00	Contracted Services-Independent
Troxell Communications Incorporated	07252	3/9/2017	\$ 3,698.00	Contracted Services-Independent
Troxell Communications Incorporated	07252	3/30/2017	\$ 4,741.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	4/7/2017	\$ 33,777.00	Other Tech Equipment over 5K
Troxell Communications Incorporated	07252	4/13/2017	\$ 8,127.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	4/14/2017	\$ 25,135.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	4/20/2017	\$ 567.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	5/5/2017	\$ 1,598.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	5/16/2017	\$ 1,995.00	Repair and Maintenance
Troxell Communications Incorporated	07252	5/25/2017	\$ 1,508.40	NonHigh Risk Computr Equip under 1K
Troxell Communications Incorporated	07252	6/8/2017	\$ 339.00	NonHigh Risk Computr Equip under 1K
Troxell Communications Incorporated	07252	6/9/2017	\$ 4,991.30	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	6/13/2017	\$ 3,185.00	Professional Fees - Other
Troxell Communications Incorporated	07252	6/15/2017	\$ 7,275.50	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	6/16/2017	\$ 156.00	Computer Dsktp/Laptp/Tablets <5K

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Troxell Communications Incorporated	07252	6/23/2017	\$ 1,214.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	6/30/2017	\$ 1,812.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	7/6/2017	\$ 7,478.00	Software Maintenance and Support
Troxell Communications Incorporated	07252	7/7/2017	\$ 4,777.95	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	7/20/2017	\$ 4,741.00	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	7/25/2017	\$ 398.00	Repair and Maintenance
Troxell Communications Incorporated	07252	7/27/2017	\$ 890.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	8/8/2017	\$ 38,066.00	Furniture and Equip over 5K - 5 YRS
Troxell Communications Incorporated	07252	8/10/2017	\$ 23,754.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	8/15/2017	\$ 6,971.00	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	8/17/2017	\$ 1,900.60	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	8/18/2017	\$ 1,620.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	8/22/2017	\$ 121.60	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	8/22/2017	\$ 36,092.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	8/24/2017	\$ 17,553.40	NonHigh Risk Computr Equip 1K to 5K
Troxell Communications Incorporated	07252	8/24/2017	\$ 43,981.30	High Risk Comp & Othr IT Equip <\$5K
Troxell Communications Incorporated	07252	8/25/2017	\$ 4,945.00	NonHigh Risk Computr Equip 1K to 5K
Troxell Communications Incorporated	07252	8/29/2017	\$ 2,581.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	8/31/2017	\$ 46,319.50	Other Tech Equipment over 5K
Troxell Communications Incorporated	07252	8/31/2017	\$ 7,061.00	Tools, Equip and Furniture under 1K
True Flavors Llc	10948	11/4/2016	\$ 16,971.00	Refreshments-Catered
True Flavors Llc	10948	5/16/2017	\$ 1,500.00	Promotional Events - Tables
True Flavors Llc	10948	5/16/2017	\$ 4,366.50	Refreshments-Catered
True North Consulting Group LLC	32664	2/23/2017	\$ 3,100.00	Professional Fees - Other
True North Consulting Group LLC	32664	4/6/2017	\$ 2,480.00	Professional Fees - Other
True North Consulting Group LLC	32664	6/27/2017	\$ 9,220.00	Professional Fees - Other
True North Consulting Group LLC	32664	7/20/2017	\$ 22,700.00	Professional Fees - Other
Trujillo	01306	1/6/2017	\$ 4,000.00	Contracted Services
Trujillo	01306	5/12/2017	\$ 2,000.00	Contracted Services-Independent
Trujillo	01306	5/19/2017	\$ 4,000.00	Contracted Services
Trujillo	01306	6/29/2017	\$ 5,000.00	Contracted Services
TSA Consulting Group Inc	27192	10/13/2016	\$ 2,812.00	Contracted Services
TSA Consulting Group Inc	27192	12/13/2016	\$ 2,812.00	Contracted Services
TSA Consulting Group Inc	27192	1/12/2017	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	2/10/2017	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	3/9/2017	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	5/16/2017	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	6/8/2017	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	6/15/2017	\$ 1,406.00	Contracted Services
TSA Consulting Group Inc	27192	8/22/2017	\$ 2,812.00	Contracted Services
Tsacalis	24622	9/7/2016	\$ 462.20	TRVL USA Emp Miles Parking In-Town
Tsacalis	24622	7/13/2017	\$ 357.00	TRVL USA Emp Meals Out Of Town
TSI Incorporated	11482	10/13/2016	\$ 61.19	Collection Agency Fees
Tulsa Community Foundation	27390	2/2/2017	\$ 1,103.30	Agency Deposits Held For Students
Tunks	85114	7/6/2017	\$ 2,720.25	Contracted Services-Independent
Turner	69008	9/13/2016	\$ 1,190.00	Employee Professional Development
Turner	59567	6/2/2017	\$ 500.00	TRVL USA Emp Airfare
Turning Technologies LLC	30057	8/14/2017	\$ 1,400.99	Instructional Supplies
Turnitin LLC	04824	12/15/2016	\$ 69,702.00	Software Maintenance and Support
TVL Inc	38513	9/15/2016	\$ 2,000.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	11/4/2016	\$ 5,075.15	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	12/8/2016	\$ 11,051.55	Floor Care
Twin Flooring & Finishes LLC	06856	2/3/2017	\$ 2,885.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	2/10/2017	\$ 1,465.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	2/23/2017	\$ 4,311.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	4/13/2017	\$ 11,539.35	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	7/7/2017	\$ 22,944.75	Floor Care
Twin Flooring & Finishes LLC	06856	7/13/2017	\$ 24,143.50	Floor Care
Twin Flooring & Finishes LLC	06856	7/20/2017	\$ 21,865.00	Floor Care
Twin Flooring & Finishes LLC	06856	8/10/2017	\$ 48,182.45	Floor Care
Twin Flooring & Finishes LLC	06856	8/17/2017	\$ 26,342.65	Floor Care
Two-year-College Association	90701	10/13/2016	\$ 200.00	Employee Memberships and Dues
Tx Assc of Deans & Directors of Professional Nursing Program	42740	10/6/2016	\$ 200.00	Institutional Assoc Fees and Dues
TXC Texas Creative, Ltd.	20661	12/15/2016	\$ 8,451.52	Advertising Expense-Print Media

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
TXC Texas Creative, Ltd.	20661	2/2/2017	\$ 3,257.50	Advertising Expense-Print Media
Tyrone-Tyler	26421	10/6/2016	\$ 171.07	TRVL USA Emp Miles Parking In-Town
Tyrone-Tyler	26421	10/13/2016	\$ 82.84	TRVL USA Emp Miles Parking In-Town
Tyrone-Tyler	26421	11/18/2016	\$ 106.60	TRVL USA Emp Miles Parking In-Town
Tyrone-Tyler	26421	12/15/2016	\$ 83.65	TRVL USA Emp Miles Parking In-Town
Ucab	37784	2/9/2017	\$ 34.24	TRVL USA Emp Miles Parking In-Town
Ucab	37784	3/2/2017	\$ 15.00	TRVL USA Emp Miles Parking In-Town
Ulead Ulearn Professional Training	59523	4/13/2017	\$ 3,149.72	Contracted Services
Uminski	31980	12/15/2016	\$ 732.98	TRVL USA Emp Lodging Out Of Town
Uminski	31980	2/3/2017	\$ 91.26	TRVL USA Emp Miles Parking Out-Town
Uminski	31980	5/16/2017	\$ 730.36	TRVL USA Emp Lodging Out Of Town
Unified Power	82067	8/10/2017	\$ 15,411.59	Repair and Maintenance
Unifresh Incorporated	22864	9/22/2016	\$ 1,082.39	Lab Supplies and Materials
Unifresh Incorporated	22864	9/23/2016	\$ 598.95	Lab Supplies and Materials
Unifresh Incorporated	22864	9/29/2016	\$ 415.47	Lab Supplies and Materials
Unifresh Incorporated	22864	10/13/2016	\$ 759.38	Lab Supplies and Materials
Unifresh Incorporated	22864	10/28/2016	\$ 1,478.25	Lab Supplies and Materials
Unifresh Incorporated	22864	12/13/2016	\$ 991.28	Lab Supplies and Materials
Unifresh Incorporated	22864	12/15/2016	\$ 963.56	Lab Supplies and Materials
Unifresh Incorporated	22864	12/16/2016	\$ 11.81	Lab Supplies and Materials
Unifresh Incorporated	22864	1/31/2017	\$ 285.70	Lab Supplies and Materials
Unifresh Incorporated	22864	2/10/2017	\$ 969.60	Lab Supplies and Materials
Unifresh Incorporated	22864	2/28/2017	\$ 1,185.93	Lab Supplies and Materials
Unifresh Incorporated	22864	3/3/2017	\$ 531.23	Lab Supplies and Materials
Unifresh Incorporated	22864	3/10/2017	\$ 604.15	Lab Supplies and Materials
Unifresh Incorporated	22864	3/31/2017	\$ 1,612.10	Lab Supplies and Materials
Unifresh Incorporated	22864	4/13/2017	\$ 732.15	Lab Supplies and Materials
Unifresh Incorporated	22864	4/27/2017	\$ 1,471.18	Lab Supplies and Materials
Unifresh Incorporated	22864	5/4/2017	\$ 239.23	Lab Supplies and Materials
Unifresh Incorporated	22864	6/23/2017	\$ 935.50	Lab Supplies and Materials
Unifresh Incorporated	22864	7/18/2017	\$ 228.67	Lab Supplies and Materials
Unifresh Incorporated	22864	7/21/2017	\$ 800.84	Lab Supplies and Materials
Unifresh Incorporated	22864	8/11/2017	\$ 518.21	Lab Supplies and Materials
Unifresh Incorporated	22864	8/15/2017	\$ 131.40	Lab Supplies and Materials
United Business Media LLC	22315	1/26/2017	\$ 1,895.00	Employee Professional Development
United Laboratories Incorporated	07319	11/10/2016	\$ 2,060.00	Janitorial Services/Supplies
United Laboratories Incorporated	07319	2/2/2017	\$ 1,908.00	Repair and Maintenance
United Laboratories Incorporated	07319	2/23/2017	\$ 780.00	Janitorial Services/Supplies
United Laboratories Incorporated	07319	7/20/2017	\$ 1,496.00	Mechanical /Elec/Plumbing
United Rentals (North America) Incorporated	07322	5/25/2017	\$ 1,605.27	Repair and Maintenance
United Rentals (North America) Incorporated	07322	6/1/2017	\$ 929.60	Repair and Maintenance
United Site Services	21650	5/18/2017	\$ 4,095.25	Rental Of Equipment Expense
United States District Clerk	88485	8/10/2017	\$ 1,274.06	PR - IRS EE Garnishment
United States District Clerk	88485	8/31/2017	\$ 849.37	PR - IRS EE Garnishment
United States Postal Service	01263	10/20/2016	\$ 8,971.00	Postage Charges
United States Postal Service	01263	12/1/2016	\$ 12,000.00	Postage Charges
United States Postal Service	01263	12/8/2016	\$ 1,926.13	IX Mail Room Charges
United States Postal Service	01263	12/15/2016	\$ 2,000.00	Postage Charges
United States Postal Service	01263	1/26/2017	\$ 75.00	Postage Charges
United States Postal Service	01263	3/2/2017	\$ 10,020.00	Postage Charges
United States Postal Service	01263	3/23/2017	\$ 1,860.66	IX Mail Room Charges
United States Postal Service	01263	3/30/2017	\$ 3,049.56	IX Mail Room Charges
United States Postal Service	01263	4/11/2017	\$ 3,000.00	Postage Charges
United States Postal Service	01263	4/21/2017	\$ 2,800.69	Postage Charges
United States Postal Service	01263	5/3/2017	\$ 3,260.49	IX Mail Room Charges
United States Postal Service	01263	5/11/2017	\$ 11,891.54	Postage Charges
United States Postal Service	01263	5/25/2017	\$ 4,510.72	IX Mail Room Charges
United States Postal Service	01263	5/25/2017	\$ 1,797.76	IX Mail Room Charges
United States Postal Service	01263	6/1/2017	\$ 1,207.20	Postage Charges
United States Postal Service	01263	6/15/2017	\$ 225.00	IX Mail Room Charges
United States Postal Service	01263	6/29/2017	\$ 11,300.00	Postage Charges
United States Postal Service	01263	7/20/2017	\$ 225.00	IX Mail Room Charges
United States Postal Service	01263	7/27/2017	\$ 1,869.53	IX Mail Room Charges
United States Postal Service	01263	8/3/2017	\$ 1,096.26	Postage Charges

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
United States Postal Service	01263	8/10/2017	\$ 13.92	IX Mail Room Charges
United States Postal Service	01263	8/10/2017	\$ 11,300.00	Postage Charges
United States Postal Service	01263	8/10/2017	\$ 153.00	Postage Charges
United States Postal Service	01263	8/17/2017	\$ 2,850.00	Postage Charges
United States Postal Service	01263	8/31/2017	\$ 361.17	IX Mail Room Charges
United Way	07326	11/15/2016	\$ 32,549.25	PR - United Way
United Way	07326	12/2/2016	\$ 4,121.70	PR - United Way
United Way	07326	12/16/2016	\$ 3,922.37	PR - United Way
United Way	07326	2/2/2017	\$ 7,366.94	PR - United Way
United Way	07326	3/2/2017	\$ 4,391.90	PR - United Way
United Way	07326	4/4/2017	\$ 4,780.60	PR - United Way
United Way	07326	4/28/2017	\$ 4,724.51	PR - United Way
United Way	07326	6/1/2017	\$ 4,706.60	PR - United Way
United Way	07326	6/30/2017	\$ 4,516.60	PR - United Way
United Way	07326	7/28/2017	\$ 4,486.60	PR - United Way
United Way	07326	8/31/2017	\$ 4,472.16	PR - United Way
University Mortuary Science Education Association	11062	9/7/2016	\$ 275.00	Employee Memberships and Dues
University of Arizona	21360	10/27/2016	\$ 1,800.00	Institutional Assoc Fees and Dues
University of California	07346	2/9/2017	\$ 4,382.00	Lab Supplies and Materials
University of Florida	65093	8/10/2017	\$ 12,000.00	Contracted Services-Independent
University of Houston	07350	11/2/2016	\$ 2,500.00	TRVL Student Travel
University of Tennessee	26197	2/23/2017	\$ 1,000.00	Computer Software under \$5k
University of Texas at Austin	07331	9/23/2016	\$ 1,500.00	Employee Professional Development
University of Texas at Austin	07331	11/18/2016	\$ 6,080.00	Professional Fees - Other
University of Texas at Austin	07331	1/31/2017	\$ 2,000.00	Employee Professional Development
University of Texas at Austin	07331	2/14/2017	\$ 10,350.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	3/10/2017	\$ 5,180.00	Professional Fees - Other
University of Texas at Austin	07331	3/23/2017	\$ 9,900.00	Contracted Services-Independent
University of Texas at Austin	07331	3/31/2017	\$ 995.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	4/14/2017	\$ 9,430.00	Contracted Services-Independent
University of Texas at Austin	07331	4/20/2017	\$ 10,950.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	4/28/2017	\$ 535.00	Employee Professional Development
University of Texas at Austin	07331	5/18/2017	\$ 3,494.00	Employee Professional Development
University of Texas at Austin	07331	6/2/2017	\$ 435.00	Employee Professional Development
University of Texas at Austin	07331	6/22/2017	\$ 1,250.00	Advertising Expense-Print Media
University of Texas at Austin	07331	6/29/2017	\$ 50.00	LIBR Direct Orders
University of Texas at Austin	07331	6/29/2017	\$ 995.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	7/20/2017	\$ 1,217.06	Deferred Revenue-Advance Pymt
University of Texas at Austin	07331	7/21/2017	\$ 5,000.00	Employee Professional Development
University of Texas at San Antonio	02104	10/21/2016	\$ 9,800.00	Contracted Services-Independent
University of Texas at San Antonio	02104	2/17/2017	\$ 550.00	TRVL USA Emp Travel Other
University of Texas at San Antonio	02104	7/13/2017	\$ 1,169.76	Deferred Revenue-Advance Pymt
University of Texas at San Antonio	02104	8/11/2017	\$ 2,700.00	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	8/15/2017	\$ 1,105.00	Employee Professional Development
University of Texas Health Science Center at San Antonio	07404	9/20/2016	\$ 19,910.00	Lab Supplies and Materials
University of Texas Health Science Center at San Antonio	07404	2/9/2017	\$ 19,910.00	Lab Supplies and Materials
University of Texas Health Science Center at San Antonio	07404	5/18/2017	\$ 500.00	Agency Deposits Held For Students
University of the Incarnate Word	07330	2/23/2017	\$ 190.00	Facilities Rental/Lease Expense
University of the Incarnate Word	07330	3/24/2017	\$ 190.00	Facilities Rental/Lease Expense
University of the Incarnate Word	07330	7/13/2017	\$ 600.00	Advertising Expense-Print Media
University Presbyterian Children's Center	26783	10/13/2016	\$ 80.00	Employee Professional Development
University Risk Management and	17407	2/9/2017	\$ 630.00	Employee Memberships and Dues
Upadhaya	37193	7/13/2017	\$ 750.00	Student Prizes, Awards, Attendance
Upshaw	36442	12/15/2016	\$ 35.30	Refreshments-Other
Upshaw	36442	6/8/2017	\$ 163.02	TRVL USA Emp Meals Out Of Town
Upshaw	36442	8/1/2017	\$ 729.00	Travel Advances
Upshaw	36442	8/17/2017	\$ 6.40	TRVL USA Emp Lodging Out Of Town
Upstairs Inferno LLC	40032	10/18/2016	\$ 800.00	Contracted Services-Independent
URBAN-15 Group Inc	40292	10/20/2016	\$ 1,000.00	Contracted Services-Independent
Uresti	02970	3/24/2017	\$ 31.31	Lab Supplies and Materials
Uresti	02970	5/5/2017	\$ 168.67	Lab Supplies and Materials
Uresti	02970	6/29/2017	\$ 203.00	TRVL Student Travel
Uribe	10598	9/23/2016	\$ 371.06	Travel Advances
Uribe	10598	10/14/2016	\$ 81.65	TRVL USA Emp Lodging Out Of Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Urick	37884	12/15/2016	\$ 1,600.00	Contracted Services
Uriegas	66872	6/15/2017	\$ 80.00	Student Prizes, Awards, Attendance
US Bank National Association	71127	4/6/2017	\$ 300.00	Bond Administration Cost
US Bank National Association	71127	8/10/2017	\$ 300.00	Bond Administration Cost
US Department of Education	01260	9/30/2016	\$ 496.89	PR - TGS Loan Payback
US Department of Education	01260	11/2/2016	\$ 509.01	PR - TGS Loan Payback
US Department of Education	01260	12/1/2016	\$ 509.01	PR - TGS Loan Payback
US Department of Education	01260	12/15/2016	\$ 509.01	PR - TGS Loan Payback
US Department of Education	01260	2/2/2017	\$ 500.28	PR - TGS Loan Payback
US Department of Education	01260	3/2/2017	\$ 1,113.94	PR - TGS Loan Payback
US Department of Education	01260	3/30/2017	\$ 1,139.25	PR - TGS Loan Payback
US Department of Education	01260	4/27/2017	\$ 1,139.25	PR - TGS Loan Payback
US Department of Education	01260	6/1/2017	\$ 1,139.25	PR - TGS Loan Payback
US Department of Education	01260	6/29/2017	\$ 1,139.25	PR - TGS Loan Payback
US Department of Education	01260	7/27/2017	\$ 1,139.25	PR - TGS Loan Payback
US Department of Education	01260	8/31/2017	\$ 1,139.24	PR - TGS Loan Payback
US Water Services Inc dba Chemcal Inc	03494	9/2/2016	\$ 1,278.58	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	9/19/2016	\$ 25,264.17	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	9/30/2016	\$ 15,094.50	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	10/13/2016	\$ 21,099.36	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	11/15/2016	\$ 1,011.25	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	11/23/2016	\$ 19,057.62	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	12/1/2016	\$ 2,267.00	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	12/2/2016	\$ 7,177.73	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	12/6/2016	\$ 1,593.81	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	12/15/2016	\$ 2,592.58	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	12/16/2016	\$ 19,644.71	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	1/13/2017	\$ 9,027.47	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	1/19/2017	\$ 6,814.46	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	1/24/2017	\$ 13,159.56	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	2/10/2017	\$ 25,061.17	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	2/14/2017	\$ 587.09	Pool Supplies and Chemicals
US Water Services Inc dba Chemcal Inc	03494	2/16/2017	\$ 587.09	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	2/17/2017	\$ 29,645.30	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	2/23/2017	\$ 1,669.78	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	2/28/2017	\$ 1,495.00	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	3/3/2017	\$ 604.00	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	3/9/2017	\$ 15,698.45	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	3/23/2017	\$ 6,538.84	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	4/7/2017	\$ 9,928.90	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	4/13/2017	\$ 13,241.08	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	4/20/2017	\$ 2,592.58	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	5/11/2017	\$ 20,949.46	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	5/12/2017	\$ 3,998.06	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	6/9/2017	\$ 9,928.90	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	6/13/2017	\$ 2,592.58	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	6/15/2017	\$ 20,907.39	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	6/16/2017	\$ 6,203.75	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	7/11/2017	\$ 5,288.84	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	7/13/2017	\$ 11,793.14	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	7/14/2017	\$ 5,135.99	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	7/20/2017	\$ 728.34	Contracted Services
US Water Services Inc dba Chemcal Inc	03494	8/3/2017	\$ 1,891.16	Repair and Maintenance
US Water Services Inc dba Chemcal Inc	03494	8/11/2017	\$ 19,681.62	Plant Maintenance Contracts
US Water Services Inc dba Chemcal Inc	03494	8/15/2017	\$ 2,555.92	Mechanical /Elec/Plumbing
US Water Services Inc dba Chemcal Inc	03494	8/31/2017	\$ 30,300.00	Mechanical /Elec/Plumbing
USI Incorporated	07401	11/17/2016	\$ 577.95	Office Supplies
USI Incorporated	07401	6/13/2017	\$ 3,068.72	Furniture and Equipment 1K to 5K
USI Southwest Inc	30814	9/20/2016	\$ 166,755.00	Insurance - General Liability
USI Southwest Inc	30814	9/29/2016	\$ 96,326.00	Insurance - General Liability
USI Southwest Inc	30814	10/6/2016	\$ 89,691.00	Insurance - General Liability
USI Southwest Inc	30814	10/20/2016	\$ 100.00	Insurance - General Liability
Uvalle	66902	6/15/2017	\$ 160.00	Student Prizes, Awards, Attendance
Valadez	90556	12/1/2016	\$ 1,000.00	Contracted Performances + Lectures

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Valdez	10107	12/15/2016	\$ 789.92	TRVL USA Emp Lodging Out Of Town
Valdez	28579	4/13/2017	\$ 50.00	Library Fines Revenue
Valdez	10824	5/12/2017	\$ 2,300.00	Contracted Services
Valdez	10367	7/6/2017	\$ 29.96	TRVL USA Emp Miles Parking In-Town
Valencia Community College	21649	6/1/2017	\$ 7,800.00	Contracted Services
Valero Energy Corporation	07411	11/3/2016	\$ 1,025.00	TRVL Student Travel
Valero Energy Corporation	07411	11/17/2016	\$ 4,998.00	GRNT Student Living Allowances
Valero Energy Corporation	07411	1/5/2017	\$ 3,037.50	TRVL Student Travel
Vallejo	35356	10/13/2016	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	11/3/2016	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	12/6/2016	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	12/8/2016	\$ 30.24	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	12/15/2016	\$ 182.00	TRVL USA Emp Meals Out Of Town
Vallejo	60035	2/2/2017	\$ 40.00	Student Prizes, Awards, Attendance
Vallejo	35356	2/23/2017	\$ 149.80	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	2/23/2017	\$ 149.80	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	3/9/2017	\$ 239.68	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	3/9/2017	\$ 209.72	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	5/26/2017	\$ 1,932.48	Employee Professional Development
Vallejo	32083	5/26/2017	\$ 1,932.48	Employee Professional Development
Vallejo	60035	6/1/2017	\$ 80.00	Student Prizes, Awards, Attendance
Vallejo	32083	7/27/2017	\$ 8.56	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	8/11/2017	\$ 29.96	TRVL USA Emp Miles Parking In-Town
Vallejo	32083	8/11/2017	\$ 60.95	TRVL USA Emp Miles Parking In-Town
Vallejo	60035	8/24/2017	\$ 168.00	Student Prizes, Awards, Attendance
Vallejo	35356	8/24/2017	\$ 267.52	Employee Professional Development
Vallejo	32083	8/24/2017	\$ 267.52	Employee Professional Development
Vallor	34901	6/15/2017	\$ 1,500.00	Contracted Services
Van Courtlandt Foundation	27983	10/13/2016	\$ 200.00	Contracted Services-Independent
Van Dusen	32314	4/28/2017	\$ 799.52	TRVL USA Emp Lodging Out Of Town
Vara	34071	9/9/2016	\$ 10.26	TRVL USA Emp Miles Parking In-Town
Vara	34071	10/7/2016	\$ 14.04	TRVL USA Emp Miles Parking In-Town
Vara	34071	10/27/2016	\$ 10.80	TRVL USA Emp Miles Parking In-Town
Vargas	86196	4/27/2017	\$ 400.00	Contracted Performances + Lectures
Varner	22594	12/9/2016	\$ 52.08	TRVL USA Emp Miles Parking Out-Town
Vasquez	53470	9/7/2016	\$ 104.76	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	9/23/2016	\$ 29.16	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	10/20/2016	\$ 69.44	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	11/17/2016	\$ 575.69	TRVL USA Emp Meals Out Of Town
Vasquez	29325	11/17/2016	\$ 87.01	TRVL USA Emp Miles Parking In-Town
Vasquez	31795	12/8/2016	\$ 300.00	Contracted Services-Independent
Vasquez	33729	12/8/2016	\$ 166.50	Travel Advances
Vasquez	29325	12/9/2016	\$ 48.60	TRVL USA Emp Miles Parking In-Town
Vasquez	77423	12/15/2016	\$ 500.00	Contracted Services-Independent
Vasquez	36345	12/15/2016	\$ 258.95	TRVL USA Emp Meals Out Of Town
Vasquez	36345	1/6/2017	\$ 1,728.54	Employee Professional Development
Vasquez	29325	1/19/2017	\$ 41.04	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	2/10/2017	\$ 38.88	TRVL USA Emp Miles Parking In-Town
Vasquez	33729	2/17/2017	\$ 162.87	TRVL USA Emp Lodging Out Of Town
Vasquez	12651	2/23/2017	\$ 69.82	TRVL USA Emp Miles Parking In-Town
Vasquez	33729	2/24/2017	\$ 166.50	Travel Advances
Vasquez	35910	3/7/2017	\$ 82.62	TRVL USA Emp Miles Parking In-Town
Vasquez	31062	3/10/2017	\$ 319.62	TRVL USA Emp Meals Out Of Town
Vasquez	29325	3/10/2017	\$ 51.36	TRVL USA Emp Miles Parking In-Town
Vasquez	31062	3/28/2017	\$ 819.99	TRVL USA Emp Miles Parking In-Town
Vasquez	35910	3/30/2017	\$ 12.31	TRVL USA Emp Miles Parking In-Town
Vasquez	35910	4/7/2017	\$ 896.05	Employee Professional Development
Vasquez	29325	4/7/2017	\$ 42.37	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	5/9/2017	\$ 391.18	TRVL USA Emp Meals Out Of Town
Vasquez	29325	5/18/2017	\$ 27.07	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	6/16/2017	\$ 471.46	Employee Professional Development
Vasquez	29325	6/23/2017	\$ 71.69	TRVL USA Emp Miles Parking In-Town
Vasquez	06375	7/20/2017	\$ 408.00	Contracted Services-Independent
Vasquez	29325	7/21/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Vasquez	31062	8/3/2017	\$ 151.00	TRVL USA Emp Transportation
Vasquez	06375	8/4/2017	\$ 726.00	Contracted Services-Independent
Vasquez	36345	8/4/2017	\$ 250.00	Scholarship Disbursements
Vasquez	35910	8/15/2017	\$ 1,158.42	Employee Professional Development
Vasquez	29325	8/17/2017	\$ 12.57	TRVL USA Emp Miles Parking In-Town
Vaughn	33688	10/13/2016	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Vaughn Construction	12949	9/7/2016	\$ 11,280.00	Construction - Contracts Costs
Vaughn Construction	12949	9/15/2016	\$ 25,473.00	Mechanical /Elec/Plumbing
Vaughn Construction	12949	9/19/2016	\$ 45,088.00	Structural Maintenance
Vaughn Construction	12949	9/27/2016	\$ 51,804.00	Construction - Contracts Costs
Vaughn Construction	12949	9/29/2016	\$ 29,749.00	Construction - Contracts Costs
Vaughn Construction	12949	10/7/2016	\$ 36,462.00	Structural Maintenance
Vaughn Construction	12949	10/21/2016	\$ 138,564.00	Construction - Contracts Costs
Vaughn Construction	12949	10/25/2016	\$ 2,520.00	Structural Maintenance
Vaughn Construction	12949	11/10/2016	\$ 96,413.15	Construction - Contracts Costs
Vaughn Construction	12949	11/18/2016	\$ 81,094.21	Mechanical /Elec/Plumbing
Vaughn Construction	12949	11/23/2016	\$ 61,523.00	Construction - Contracts Costs
Vaughn Construction	12949	12/13/2016	\$ 605,260.85	Pavement and Grounds
Vaughn Construction	12949	12/15/2016	\$ 364,984.00	Repair and Maintenance
Vaughn Construction	12949	1/13/2017	\$ 101,675.99	Mechanical /Elec/Plumbing
Vaughn Construction	12949	1/19/2017	\$ 72,258.79	Construction - Contracts Costs
Vaughn Construction	12949	1/27/2017	\$ 9,583.00	Repair and Maintenance
Vaughn Construction	12949	1/31/2017	\$ 32,560.20	Mechanical /Elec/Plumbing
Vaughn Construction	12949	2/2/2017	\$ 23,907.00	Repair and Maintenance
Vaughn Construction	12949	2/3/2017	\$ 9,795.00	Mechanical /Elec/Plumbing
Vaughn Construction	12949	2/16/2017	\$ 2,596.00	Construction - Contracts Costs
Vaughn Construction	12949	2/17/2017	\$ 2,649.00	Repair and Maintenance
Vaughn Construction	12949	2/24/2017	\$ 251,354.17	Construction - Contracts Costs
Vaughn Construction	12949	2/28/2017	\$ 71,617.00	Structural Maintenance
Vaughn Construction	12949	3/10/2017	\$ 34,420.00	Construction - Contracts Costs
Vaughn Construction	12949	3/21/2017	\$ 16,577.00	Mechanical /Elec/Plumbing
Vaughn Construction	12949	3/24/2017	\$ 632,591.02	Construction - Contracts Costs
Vaughn Construction	12949	3/30/2017	\$ 88,218.00	Structural Maintenance
Vaughn Construction	12949	4/13/2017	\$ 56,443.00	Pavement and Grounds
Vaughn Construction	12949	4/21/2017	\$ 30,057.79	Retainage-Vaughn-NLC-Bldg Renovatio
Vaughn Construction	12949	4/25/2017	\$ 274,793.10	Construction - Contracts Costs
Vaughn Construction	12949	5/2/2017	\$ 6,970.00	Pavement and Grounds
Vaughn Construction	12949	5/4/2017	\$ 34,420.00	Construction - Contracts Costs
Vaughn Construction	12949	5/11/2017	\$ 11,250.00	Mechanical /Elec/Plumbing
Vaughn Construction	12949	5/19/2017	\$ 10,477.80	Pavement and Grounds
Vaughn Construction	12949	5/26/2017	\$ 456,605.57	Construction - Contracts Costs
Vaughn Construction	12949	6/1/2017	\$ 258,804.00	Structural Maintenance
Vaughn Construction	12949	6/8/2017	\$ 26,981.00	Mechanical /Elec/Plumbing
Vaughn Construction	12949	6/15/2017	\$ 224,219.00	Structural Maintenance
Vaughn Construction	12949	6/22/2017	\$ 8,364.00	Structural Maintenance
Vaughn Construction	12949	6/27/2017	\$ 678,479.25	Construction - Contracts Costs
Vaughn Construction	12949	7/13/2017	\$ 253,214.94	Pavement and Grounds
Vaughn Construction	12949	7/20/2017	\$ 753,443.60	Pavement and Grounds
Vaughn Construction	12949	8/1/2017	\$ 193,215.55	Pavement and Grounds
Vaughn Construction	12949	8/3/2017	\$ 18,911.00	Mechanical /Elec/Plumbing
Vaughn Construction	12949	8/8/2017	\$ 2,238,982.65	Construction - Contracts Costs
Vaughn Construction	12949	8/10/2017	\$ 92,056.63	Pavement and Grounds
Vaughn Construction	12949	8/17/2017	\$ 378,704.00	Mechanical /Elec/Plumbing
Vaughn Construction	12949	8/22/2017	\$ 445,268.05	Mechanical /Elec/Plumbing
Vaughn Construction	12949	8/24/2017	\$ 829,917.02	Construction - Contracts Costs
Vaughn Construction	12949	8/29/2017	\$ 528,547.30	Structural Maintenance
Vaughn Construction	12949	8/31/2017	\$ 36,477.50	Retainage-Vaughn Const-General
Vega	21635	11/17/2016	\$ 5.40	TRVL USA Emp Miles Parking In-Town
Vegamaldonado	76940	4/14/2017	\$ 357.75	Travel Advances
Vegamaldonado	76940	5/16/2017	\$ 206.76	TRVL USA Emp Miles Parking Out-Town
Vega-Soria	60036	2/2/2017	\$ 30.00	Student Prizes, Awards, Attendance
Vega-Soria	60036	6/1/2017	\$ 70.00	Student Prizes, Awards, Attendance
Vega-Soria	60036	8/24/2017	\$ 139.00	Student Prizes, Awards, Attendance
Vela	10607	12/9/2016	\$ 20.00	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Vela	28750	3/23/2017	\$ 600.00	Contracted Performances + Lectures
Vela	34622	5/11/2017	\$ 953.25	Travel Advances
Vela	34622	6/22/2017	\$ 117.75	TRVL INTL Emp Meals Out Of Town
Vela	26592	7/7/2017	\$ 193.50	Employee Professional Development
Vela	10607	8/17/2017	\$ 387.00	Employee Professional Development
Vela	26592	8/25/2017	\$ 193.50	Employee Professional Development
Velasco	12295	6/9/2017	\$ 46.00	TRVL USA Emp Miles Parking In-Town
Velasco	12295	7/20/2017	\$ 313.82	Travel Advances
Velasco	12295	8/24/2017	\$ 159.08	TRVL USA Emp Lodging Out Of Town
Velasquez	11828	10/4/2016	\$ 49.60	TRVL USA Emp Miles Parking In-Town
Velasquez	11828	11/10/2016	\$ 43.31	TRVL USA Emp Miles Parking In-Town
Velasquez	11828	12/16/2016	\$ 27.54	TRVL USA Emp Miles Parking In-Town
Velasquez	11828	1/12/2017	\$ 1,283.44	Employee Professional Development
Velasquez	11828	3/9/2017	\$ 13.91	TRVL USA Emp Miles Parking In-Town
Velasquez	11828	4/20/2017	\$ 14.45	TRVL USA Emp Miles Parking In-Town
Velasquez	11828	5/11/2017	\$ 58.32	TRVL USA Emp Miles Parking In-Town
Velasquez	11828	5/25/2017	\$ 916.56	Employee Professional Development
Velasquez	11828	5/26/2017	\$ 9.63	TRVL USA Emp Miles Parking In-Town
Velasquez	11828	7/7/2017	\$ 187.04	TRVL USA Emp Miles Parking Out-Town
Velasquez	06012	8/22/2017	\$ 258.00	Employee Professional Development
Velazquez	10886	10/13/2016	\$ 46.98	TRVL USA Emp Miles Parking In-Town
Velazquez	10886	12/9/2016	\$ 63.18	TRVL USA Emp Miles Parking In-Town
Velazquez	10886	3/9/2017	\$ 80.25	TRVL USA Emp Miles Parking In-Town
Velazquez	10886	5/5/2017	\$ 87.74	TRVL USA Emp Miles Parking In-Town
Velazquez	10886	7/27/2017	\$ 50.29	TRVL USA Emp Miles Parking In-Town
Velazquez	10886	8/4/2017	\$ 960.00	Employee Professional Development
Velazquez Nicolin	13492	9/29/2016	\$ 1,400.00	GRNT Student Living Allowances
Velazquez Nicolin	13492	10/28/2016	\$ 1,400.00	GRNT Student Living Allowances
Velazquez Nicolin	13492	11/23/2016	\$ 1,400.00	GRNT Student Living Allowances
Velez-Vendrell	36037	6/22/2017	\$ 246.56	TRVL USA Emp Meals Out Of Town
VelocityEHS	63729	7/13/2017	\$ 4,500.00	Computer Software under \$5k
Velten	37714	10/6/2016	\$ 303.00	Travel Advances
Velten	37714	7/13/2017	\$ 1,716.84	Employee Professional Development
Venkat	10355	10/28/2016	\$ 101.02	Refreshments-Other
Venkat	10355	1/27/2017	\$ 160.84	TRVL USA Emp Miles Parking In-Town
Venkat	10355	2/24/2017	\$ 249.40	TRVL USA Emp Meals Out Of Town
Venkat	10355	4/6/2017	\$ 376.57	TRVL USA Emp Lodging Out Of Town
Venkat	10355	4/21/2017	\$ 136.25	TRVL USA Emp Miles Parking In-Town
Venkat	10355	4/25/2017	\$ 209.28	TRVL USA Emp Meals Out Of Town
Venkat	10355	6/2/2017	\$ 196.12	TRVL USA Emp Miles Parking In-Town
Venkat	10355	6/8/2017	\$ 289.41	TRVL USA Emp Miles Parking In-Town
Venkat	10355	8/4/2017	\$ 10.95	Refreshments-Other
Venkat	10355	8/25/2017	\$ 609.60	TRVL USA Emp Transportation
Ventura Cepeda	31595	7/6/2017	\$ 180.00	Contracted Services-Independent
Ventura Cepeda	31595	8/3/2017	\$ 300.00	Contracted Services-Independent
Verdek LLC	78374	1/6/2017	\$ 1,120.00	Software Maintenance and Support
Vermont Systems Inc	36161	1/19/2017	\$ 2,592.00	Software Maintenance and Support
Vernier Software & Technology LLC	07430	12/1/2016	\$ 1,386.87	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	3/31/2017	\$ 169.00	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	4/21/2017	\$ 56.00	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	7/28/2017	\$ 3,398.96	Lab Supplies and Materials
Veterans of Foreign Wars Post 4676	40664	9/22/2016	\$ 1,000.00	Clearing - Unapplied Banner Fin Aid
VFA Inc	00387	9/2/2016	\$ 38,421.90	Software Maintenance and Support
VFA Inc	00387	7/11/2017	\$ 42,264.09	Software Maintenance and Support
VIA Metropolitan Transit	07439	11/3/2016	\$ 380.00	TRVL Student Travel
VIA Metropolitan Transit	07439	12/15/2016	\$ 3,800.00	TRVL Student Travel
VIA Metropolitan Transit	07439	12/15/2016	\$ 105,830.00	Auxiliary - Campus Access Fees-Fall
VIA Metropolitan Transit	07439	1/26/2017	\$ 1,900.00	TRVL Student Travel
VIA Metropolitan Transit	07439	6/15/2017	\$ 95,950.00	Auxiliary - Campus Access Fees-Fall
Vicon Equipment Inc	84609	8/31/2017	\$ 13,825.70	Mechanical /Elec/Plumbing
Victoria College	07442	11/3/2016	\$ 975.00	Contracted Performances + Lectures
Vidales	10227	9/29/2016	\$ 1,400.00	GRNT Student Living Allowances
Vidales	35126	10/14/2016	\$ 1,400.00	GRNT Student Living Allowances
Vidales	10227	10/28/2016	\$ 1,400.00	GRNT Student Living Allowances

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Vidales	35126	10/28/2016	\$ 1,400.00	GRNT Student Living Allowances
Vidales	10227	11/23/2016	\$ 1,400.00	GRNT Student Living Allowances
Vidales	35126	11/23/2016	\$ 1,400.00	GRNT Student Living Allowances
Vidales	10227	8/15/2017	\$ 59.23	TRVL USA Emp Miles Parking In-Town
Vidales	10227	8/17/2017	\$ 23.16	Travel and Purchasing Card Payable
Vidales	10227	8/31/2017	\$ 700.00	GRNT Student Living Allowances
Vidaurri	79135	6/27/2017	\$ 94.27	TRVL Student Travel
Villalobos	38886	10/14/2016	\$ 54.00	TRVL USA Emp Miles Parking In-Town
Villalobos	38886	2/3/2017	\$ 28.08	TRVL USA Emp Miles Parking In-Town
Villalobos	38886	3/23/2017	\$ 88.81	TRVL USA Emp Miles Parking In-Town
Villalobos	38886	8/3/2017	\$ 29.63	TRVL USA Emp Miles Parking In-Town
Villanueva	11050	11/10/2016	\$ 94.77	Contracted Performances + Lectures
Villanueva	76956	11/23/2016	\$ 34.97	NonHigh Risk Computr Equip under 1K
Villanueva	70983	2/23/2017	\$ 1,500.00	Contracted Services-Independent
Villanueva	12309	3/10/2017	\$ 61.27	TRVL USA Emp Meals Out Of Town
Villanueva	86785	3/28/2017	\$ 350.00	Employee Professional Development
Villareal	21734	7/11/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Villareal	21734	8/18/2017	\$ 1,500.00	Student Prizes, Awards, Attendance
Villarreal	71852	9/7/2016	\$ 103.68	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	9/23/2016	\$ 126.64	TRVL USA Emp Meals Out Of Town
Villarreal	71852	9/29/2016	\$ 138.24	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	10/21/2016	\$ 33.48	TRVL USA Emp Miles Parking In-Town
Villarreal	43106	10/27/2016	\$ 100.00	Contracted Services-Independent
Villarreal	31354	10/28/2016	\$ 173.34	TRVL USA Emp Miles Parking In-Town
Villarreal	71852	11/4/2016	\$ 17.28	TRVL USA Emp Miles Parking In-Town
Villarreal	31354	11/10/2016	\$ 171.72	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	11/15/2016	\$ 48.60	TRVL USA Emp Miles Parking In-Town
Villarreal	10608	11/18/2016	\$ 227.31	TRVL USA Emp Miles Parking In-Town
Villarreal	71852	12/8/2016	\$ 44.82	TRVL USA Emp Miles Parking In-Town
Villarreal	71852	12/15/2016	\$ 88.02	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	12/15/2016	\$ 33.48	TRVL USA Emp Miles Parking In-Town
Villarreal	31354	12/16/2016	\$ 202.50	TRVL USA Emp Miles Parking In-Town
Villarreal	71852	2/16/2017	\$ 49.68	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	2/16/2017	\$ 154.44	TRVL USA Emp Miles Parking In-Town
Villarreal	38776	2/23/2017	\$ 8.00	TRVL USA Emp Meals Out Of Town
Villarreal	74154	3/9/2017	\$ 162.64	TRVL USA Emp Miles Parking In-Town
Villarreal	10608	3/21/2017	\$ 992.81	TRVL USA Emp Lodging Out Of Town
Villarreal	40503	3/31/2017	\$ 50.00	Refreshments-Other
Villarreal	31354	4/6/2017	\$ 113.42	TRVL USA Emp Miles Parking In-Town
Villarreal	38776	4/7/2017	\$ 153.00	TRVL USA Emp Meals Out Of Town
Villarreal	31354	4/7/2017	\$ 114.48	TRVL USA Emp Miles Parking In-Town
Villarreal	74154	4/11/2017	\$ 238.42	TRVL USA Emp Meals Out Of Town
Villarreal	74154	5/18/2017	\$ 115.56	TRVL USA Emp Miles Parking In-Town
Villarreal	31354	5/19/2017	\$ 113.42	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	5/25/2017	\$ 978.54	Employee Professional Development
Villarreal	10608	6/1/2017	\$ 786.49	TRVL USA Emp Lodging Out Of Town
Villarreal	18697	7/27/2017	\$ 500.00	Student Prizes, Awards, Attendance
Villarreal	75463	8/10/2017	\$ 590.00	Student Prizes, Awards, Attendance
Villegas	73223	3/23/2017	\$ 70.00	Sales and Services Revenue
Villegas	06809	3/23/2017	\$ 70.00	Sales and Services Revenue
Vion Corporation	07449	10/13/2016	\$ 101,181.65	Computer Software over \$5k
Vion Corporation	07449	8/22/2017	\$ 11,100.41	Software Maintenance and Support
Virtual Corporation	31958	8/3/2017	\$ 17,745.00	Computer Software over \$5k
Visser	77920	6/15/2017	\$ 640.00	Contracted Services-Independent
Visser	77920	6/23/2017	\$ 640.00	Contracted Services-Independent
Vista Com	27713	5/30/2017	\$ 3,488.00	Repair and Maintenance
VitalSmarts LC	95442	12/16/2016	\$ 17,064.05	Instructional Supplies
VitalSmarts LC	95442	8/10/2017	\$ 7,895.60	Contracted Services
Voices for Children of San Antonio	02108	9/15/2016	\$ 400.00	Promotional Events - Tables
Voices for Children of San Antonio	02108	9/22/2016	\$ 2,500.00	Refreshments-Catered
Voices for Children of San Antonio	02108	3/9/2017	\$ 2,500.00	Clearing - Check Reissuance
Vrba	74695	7/7/2017	\$ 385.50	TRVL USA Emp Airfare
Vwr International	07468	9/2/2016	\$ 815.05	Lab Supplies and Materials
Vwr International	07468	9/7/2016	\$ 2,462.73	Lab Supplies and Materials

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Vwr International	07468	9/27/2016	\$ 4,714.47	Lab Supplies and Materials
Vwr International	07468	9/29/2016	\$ 14.90	Instructional Supplies
Vwr International	07468	9/30/2016	\$ 1,793.96	Lab Supplies and Materials
Vwr International	07468	10/4/2016	\$ 13.44	Lab Supplies and Materials
Vwr International	07468	10/6/2016	\$ 42.88	Lab Supplies and Materials
Vwr International	07468	10/13/2016	\$ 2,990.15	Lab Supplies and Materials
Vwr International	07468	10/20/2016	\$ 2,005.25	Lab Supplies and Materials
Vwr International	07468	10/21/2016	\$ 755.60	Lab Supplies and Materials
Vwr International	07468	10/25/2016	\$ 232.25	Lab Supplies and Materials
Vwr International	07468	11/1/2016	\$ 1,409.50	Lab Supplies and Materials
Vwr International	07468	11/4/2016	\$ 5,228.57	Lab Supplies and Materials
Vwr International	07468	11/10/2016	\$ 231.71	Lab Supplies and Materials
Vwr International	07468	11/18/2016	\$ 63.34	Lab Supplies and Materials
Vwr International	07468	12/15/2016	\$ 187.57	Lab Supplies and Materials
Vwr International	07468	1/5/2017	\$ 45,807.65	Lab Supplies and Materials
Vwr International	07468	1/6/2017	\$ 579.86	Lab Supplies and Materials
Vwr International	07468	1/10/2017	\$ 491.15	Lab Supplies and Materials
Vwr International	07468	1/12/2017	\$ 1,363.20	Lab Supplies and Materials
Vwr International	07468	1/13/2017	\$ 785.68	Lab Supplies and Materials
Vwr International	07468	1/19/2017	\$ 170.73	Lab Supplies and Materials
Vwr International	07468	1/24/2017	\$ 2,566.16	Lab Supplies and Materials
Vwr International	07468	1/26/2017	\$ 1,755.11	Lab Supplies and Materials
Vwr International	07468	1/27/2017	\$ 5,318.13	Accounts Payable Chargebacks
Vwr International	07468	2/10/2017	\$ 215.18	Lab Supplies and Materials
Vwr International	07468	2/14/2017	\$ 1,989.97	Tools, Equip and Furniture under 1K
Vwr International	07468	2/16/2017	\$ 3.51	Lab Supplies and Materials
Vwr International	07468	2/17/2017	\$ 9,129.58	Accounts Payable Chargebacks
Vwr International	07468	2/23/2017	\$ 2,537.36	Instructional Supplies
Vwr International	07468	2/24/2017	\$ 1,687.38	Instructional Supplies
Vwr International	07468	2/28/2017	\$ 523.72	Lab Supplies and Materials
Vwr International	07468	3/3/2017	\$ 604.46	Lab Supplies and Materials
Vwr International	07468	3/7/2017	\$ 283.61	Lab Supplies and Materials
Vwr International	07468	3/9/2017	\$ 775.15	Lab Supplies and Materials
Vwr International	07468	3/30/2017	\$ 1,109.48	Lab Supplies and Materials
Vwr International	07468	4/6/2017	\$ 445.87	Lab Supplies and Materials
Vwr International	07468	4/7/2017	\$ 71.68	Lab Supplies and Materials
Vwr International	07468	4/11/2017	\$ 512.51	Lab Supplies and Materials
Vwr International	07468	4/13/2017	\$ 4,479.34	Lab Supplies and Materials
Vwr International	07468	4/27/2017	\$ 2,035.19	Lab Supplies and Materials
Vwr International	07468	5/4/2017	\$ 3,483.99	Instructional Supplies
Vwr International	07468	5/5/2017	\$ 3,313.90	Lab Supplies and Materials
Vwr International	07468	5/9/2017	\$ 103.11	Lab Supplies and Materials
Vwr International	07468	5/11/2017	\$ 5,795.85	Lab Supplies and Materials
Vwr International	07468	5/18/2017	\$ 78.08	Lab Supplies and Materials
Vwr International	07468	5/19/2017	\$ 120.41	Lab Supplies and Materials
Vwr International	07468	5/23/2017	\$ 208.89	Lab Supplies and Materials
Vwr International	07468	7/6/2017	\$ 136.75	Lab Supplies and Materials
Vwr International	07468	7/7/2017	\$ 414.61	Lab Supplies and Materials
Vwr International	07468	7/13/2017	\$ 2,363.74	Lab Supplies and Materials
Vwr International	07468	7/18/2017	\$ 285.84	Lab Supplies and Materials
Vwr International	07468	7/28/2017	\$ 337.20	Lab Supplies and Materials
Vwr International	07468	8/1/2017	\$ 939.49	Lab Supplies and Materials
Vwr International	07468	8/8/2017	\$ 1,461.24	Lab Supplies and Materials
Vwr International	07468	8/15/2017	\$ 774.40	Lab Supplies and Materials
Vwr International	07468	8/22/2017	\$ 19,805.06	High Risk Comp & Othr IT Equip <\$5K
Vwr International	07468	8/25/2017	\$ 8,085.54	Lab Supplies and Materials
Vwr International	07468	8/31/2017	\$ 5,240.33	Furniture and Equipment 1K to 5K
W T Cox Subscriptions	07475	8/24/2017	\$ 5,500.00	LIBR Electronic Resources
Wachter	96856	10/28/2016	\$ 736.00	Contracted Services-Independent
Wachter	96856	11/15/2016	\$ 736.00	Contracted Services-Independent
Wachter	96856	11/23/2016	\$ 736.00	Contracted Services-Independent
Wachter	96856	12/8/2016	\$ 1,472.00	Contracted Services-Independent
Wachter	96856	3/2/2017	\$ 2,240.00	Contracted Services-Independent
Wachter	96856	3/30/2017	\$ 595.00	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Wachter	96856	3/31/2017	\$ 595.00	Contracted Services-Independent
Wachter	96856	4/20/2017	\$ 595.00	Contracted Services-Independent
Wachter	96856	5/4/2017	\$ 595.00	Contracted Services-Independent
Wachter	96856	5/19/2017	\$ 595.00	Contracted Services-Independent
Wachter	96856	6/8/2017	\$ 595.00	Contracted Services-Independent
Wachter	96856	6/16/2017	\$ 588.00	Contracted Services-Independent
Wachter	96856	6/29/2017	\$ 588.00	Contracted Services-Independent
Wachter	96856	7/20/2017	\$ 588.00	Contracted Services-Independent
Wachter	96856	8/3/2017	\$ 588.00	Contracted Services-Independent
Wade	39953	9/15/2016	\$ 230.20	TRVL Non Employee
Waggoner	35489	7/6/2017	\$ 368.87	Refreshments-Catered
Wagner	29713	2/17/2017	\$ 46.44	TRVL USA Emp Miles Parking In-Town
Wagner	29713	3/21/2017	\$ 25.15	TRVL USA Emp Miles Parking In-Town
Wagner	29713	4/13/2017	\$ 63.13	TRVL USA Emp Miles Parking In-Town
Wagner	29713	5/9/2017	\$ 72.23	TRVL USA Emp Miles Parking In-Town
Wagner	29713	6/16/2017	\$ 38.52	TRVL USA Emp Miles Parking In-Town
Wagner	29713	7/20/2017	\$ 62.60	TRVL USA Emp Miles Parking In-Town
Walker	32932	11/17/2016	\$ 19.95	TRVL USA Emp Miles Parking In-Town
Walker	32932	11/18/2016	\$ 8.55	TRVL USA Emp Miles Parking In-Town
Walker	10137	1/5/2017	\$ 20.84	TRVL USA Emp Miles Parking Out-Town
Walker	32932	2/10/2017	\$ 576.41	TRVL USA Emp Lodging Out Of Town
Walker	32932	4/6/2017	\$ 692.90	TRVL USA Emp Miles Parking In-Town
Walker	32932	4/13/2017	\$ 10.17	TRVL USA Emp Miles Parking In-Town
Walker	78394	6/22/2017	\$ 640.00	Contracted Services-Independent
Walker	78394	8/3/2017	\$ 640.00	Contracted Services-Independent
Wallace	98772	9/15/2016	\$ 54.00	TRVL USA Emp Miles Parking In-Town
Wallace	98772	10/27/2016	\$ 42.66	TRVL USA Emp Miles Parking In-Town
Wallace	98772	11/10/2016	\$ 73.98	TRVL USA Emp Miles Parking In-Town
Wallace	98772	11/18/2016	\$ 144.18	TRVL USA Emp Miles Parking In-Town
Wallace	98772	12/15/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Wallace	98772	12/16/2016	\$ 74.52	TRVL USA Emp Miles Parking In-Town
Wallace	98772	2/23/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Wallace	98772	4/7/2017	\$ 18.19	TRVL USA Emp Miles Parking In-Town
Wallace	81925	4/20/2017	\$ 158.00	Contracted Performances + Lectures
Wallace	98772	5/4/2017	\$ 114.49	TRVL USA Emp Miles Parking In-Town
Wallace	98772	5/18/2017	\$ 83.46	TRVL USA Emp Miles Parking In-Town
Wallace	98772	6/2/2017	\$ 124.66	TRVL USA Emp Miles Parking In-Town
Wallace	98772	7/14/2017	\$ 49.22	TRVL USA Emp Miles Parking In-Town
Wallace	98772	7/27/2017	\$ 31.57	TRVL USA Emp Miles Parking In-Town
Wallace	98772	8/24/2017	\$ 29.43	TRVL USA Emp Miles Parking In-Town
Walling	27793	10/21/2016	\$ 120.26	TRVL USA Emp Meals Out Of Town
Walling	27793	12/2/2016	\$ 719.80	TRVL USA Emp Lodging Out Of Town
Walling	27793	3/24/2017	\$ 160.74	TRVL USA Emp Meals Out Of Town
Walling	27793	4/20/2017	\$ 100.00	Employee Professional Development
Walling	27793	5/23/2017	\$ 168.74	TRVL USA Emp Meals Out Of Town
Walling	27793	5/30/2017	\$ 81.38	TRVL USA Emp Meals Out Of Town
Wallis	10953	5/5/2017	\$ 129.51	TRVL USA Emp Meals Out Of Town
Walsh	12092	5/4/2017	\$ 953.25	Travel Advances
Walsh	12092	6/22/2017	\$ 288.75	TRVL INTL Emp Meals Out Of Town
Wanjiku Designs	43462	12/1/2016	\$ 350.00	Contracted Services-Independent
Ward	26000	10/20/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Ward	26000	11/17/2016	\$ 5.40	TRVL USA Emp Miles Parking In-Town
Ward	26000	3/10/2017	\$ 8.88	TRVL USA Emp Miles Parking In-Town
Ward	26000	4/7/2017	\$ 34.24	TRVL USA Emp Miles Parking In-Town
Ward	26000	4/20/2017	\$ 124.66	TRVL USA Emp Meals Out Of Town
Ward	26000	6/23/2017	\$ 11.77	TRVL USA Emp Miles Parking In-Town
Ward North American Van Lines	06290	9/23/2016	\$ 877.50	Moving Services
Ward North American Van Lines	06290	10/7/2016	\$ 1,540.00	Moving Services
Ward North American Van Lines	06290	10/21/2016	\$ 1,080.00	Moving Services
Ward North American Van Lines	06290	11/1/2016	\$ 880.00	Moving Services
Ward North American Van Lines	06290	11/10/2016	\$ 1,386.55	Moving Services
Ward North American Van Lines	06290	11/15/2016	\$ 880.00	Moving Services
Ward North American Van Lines	06290	11/18/2016	\$ 768.49	Moving Services
Ward North American Van Lines	06290	12/15/2016	\$ 2,748.15	Moving Services

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Ward North American Van Lines	06290	1/10/2017	\$ 550.84	Moving Services
Ward North American Van Lines	06290	1/13/2017	\$ 5,557.88	Moving Services
Ward North American Van Lines	06290	1/19/2017	\$ 880.00	Moving Services
Ward North American Van Lines	06290	1/20/2017	\$ 3,126.20	Student Graduation Expense
Ward North American Van Lines	06290	2/7/2017	\$ 1,080.00	Moving Services
Ward North American Van Lines	06290	2/16/2017	\$ 4,744.20	Moving Services
Ward North American Van Lines	06290	2/24/2017	\$ 1,096.20	Moving Services
Ward North American Van Lines	06290	2/28/2017	\$ 3,455.00	Contracted Services
Ward North American Van Lines	06290	3/2/2017	\$ 1,470.00	Contracted Services-Independent
Ward North American Van Lines	06290	3/30/2017	\$ 542.70	Moving Services
Ward North American Van Lines	06290	4/6/2017	\$ 548.41	Moving Services
Ward North American Van Lines	06290	5/16/2017	\$ 542.70	Moving Services
Ward North American Van Lines	06290	6/1/2017	\$ 2,740.50	Contracted Services-Independent
Ward North American Van Lines	06290	6/15/2017	\$ 880.00	Moving Services
Ward North American Van Lines	06290	6/20/2017	\$ 442.80	Moving Services
Ward North American Van Lines	06290	6/22/2017	\$ 2,107.40	Moving Services
Ward North American Van Lines	06290	6/27/2017	\$ 4,662.50	Moving Services
Ward North American Van Lines	06290	7/7/2017	\$ 1,760.00	Moving Services
Ward North American Van Lines	06290	7/18/2017	\$ 542.70	Moving Services
Ward North American Van Lines	06290	7/21/2017	\$ 2,233.00	Student Graduation Expense
Ward North American Van Lines	06290	7/25/2017	\$ 1,157.50	Moving Services
Ward North American Van Lines	06290	8/8/2017	\$ 5,136.60	Student Graduation Expense
Ward North American Van Lines	06290	8/10/2017	\$ 880.00	Moving Services
Ward North American Van Lines	06290	8/22/2017	\$ 880.00	Moving Services
Ward North American Van Lines	06290	8/31/2017	\$ 5,066.25	Moving Services
Ward's Natural Science	07494	10/20/2016	\$ 66.69	Lab Supplies and Materials
Waste Management Incorporated	07398	9/7/2016	\$ 2,467.62	Contracted Services-Independent
Waste Management Incorporated	07398	10/13/2016	\$ 2,476.82	Plant Maintenance Contracts
Waste Management Incorporated	07398	11/3/2016	\$ 1,507.02	Plant Maintenance Contracts
Waste Management Incorporated	07398	11/23/2016	\$ 1,049.85	Contracted Services-Independent
Waste Management Incorporated	07398	12/2/2016	\$ 636.00	Plant Maintenance Contracts
Waste Management Incorporated	07398	12/8/2016	\$ 1,880.89	Plant Maintenance Contracts
Waste Management Incorporated	07398	1/10/2017	\$ 2,396.83	Plant Maintenance Contracts
Waste Management Incorporated	07398	2/3/2017	\$ 1,415.71	Plant Maintenance Contracts
Waste Management Incorporated	07398	2/17/2017	\$ 889.79	Contracted Services-Independent
Waste Management Incorporated	07398	3/9/2017	\$ 1,598.33	Plant Maintenance Contracts
Waste Management Incorporated	07398	4/6/2017	\$ 3,324.66	Plant Maintenance Contracts
Waste Management Incorporated	07398	4/21/2017	\$ 150.00	Contracted Services-Independent
Waste Management Incorporated	07398	5/4/2017	\$ 1,507.02	Plant Maintenance Contracts
Waste Management Incorporated	07398	5/30/2017	\$ 1,507.02	Plant Maintenance Contracts
Waste Management Incorporated	07398	6/9/2017	\$ 648.27	Contracted Services-Independent
Waste Management Incorporated	07398	6/15/2017	\$ 650.00	Contracted Services-Independent
Waste Management Incorporated	07398	6/29/2017	\$ 1,507.02	Plant Maintenance Contracts
Waste Management Incorporated	07398	7/20/2017	\$ 920.04	Contracted Services-Independent
Waste Management Incorporated	07398	7/28/2017	\$ 1,507.02	Plant Maintenance Contracts
Waste Management Incorporated	07398	8/15/2017	\$ 689.67	Contracted Services-Independent
Waste Management Incorporated	07398	8/31/2017	\$ 1,507.02	Plant Maintenance Contracts
Watermark Group	13539	6/1/2017	\$ 11,725.00	Printing Services
Watts	90225	10/21/2016	\$ 70.20	TRVL USA Emp Miles Parking In-Town
Watts	35893	7/20/2017	\$ 644.00	Student Prizes, Awards, Attendance
Watts	18482	7/27/2017	\$ 500.00	Student Prizes, Awards, Attendance
Watts	18482	8/10/2017	\$ 590.00	Student Prizes, Awards, Attendance
Waukesha-Pearce Industries LLC	07505	10/6/2016	\$ 445.32	Repair and Maintenance
Waukesha-Pearce Industries LLC	07505	11/10/2016	\$ 2,458.10	Repair and Maintenance
Waukesha-Pearce Industries LLC	07505	1/31/2017	\$ 3,208.07	Mechanical /Elec/Plumbing
Waukesha-Pearce Industries LLC	07505	2/3/2017	\$ 2,708.91	Repair and Maintenance
Wave6 LLC	33515	11/15/2016	\$ 12,252.50	Contracted Services-Independent
Wave6 LLC	33515	11/18/2016	\$ 8,170.75	Contracted Services-Independent
Wave6 LLC	33515	12/15/2016	\$ 6,000.00	Contracted Services-Independent
Wave6 LLC	33515	1/5/2017	\$ 875.00	Contracted Services-Independent
Wave6 LLC	33515	1/12/2017	\$ 33,235.00	Contracted Services-Independent
Wave6 LLC	33515	1/13/2017	\$ 437.50	Contracted Services-Independent
Wave6 LLC	33515	3/31/2017	\$ 1,925.00	Contracted Services-Independent
Wave6 LLC	33515	5/5/2017	\$ 262.50	Contracted Services-Independent

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Wave6 LLC	33515	5/19/2017	\$ 612.50	Contracted Services-Independent
Waves	02110	5/18/2017	\$ 75.00	Institutional Assoc Fees and Dues
Waves	02110	6/15/2017	\$ 75.00	Institutional Assoc Fees and Dues
Waves	02110	6/27/2017	\$ 350.00	Employee Professional Development
Weatherproofing Technologies Inc	27408	9/20/2016	\$ 1,68,593.54	Retainage-Tremco Incorp.
Weatherproofing Technologies Inc	27408	12/8/2016	\$ 23.03	Retainage-Tremco Incorp.
Weatherproofing Technologies Inc	27408	3/9/2017	\$ 6,158.27	Roof Maintenance
Weaver	13560	1/6/2017	\$ 303.00	Travel Advances
Weaver	13560	2/3/2017	\$ 754.10	TRVL USA Emp Miles Parking Out-Town
Weaver and Tidwell LLP	18776	10/14/2016	\$ 1,070.00	Professional Fees - Other
Weaver and Tidwell LLP	18776	6/1/2017	\$ 4,600.00	Professional Fees - Audit
Weaver and Tidwell LLP	18776	6/2/2017	\$ 9,000.00	Professional Fees - Audit
Web Hed Technologies Incorporated	07514	12/8/2016	\$ 4,666.80	Contracted Personnel Agencies
Web Hed Technologies Incorporated	07514	12/15/2016	\$ 3,111.20	Contracted Personnel Agencies
Web Hed Technologies Incorporated	07514	1/5/2017	\$ 1,438.93	Contracted Personnel Agencies
Web Hed Technologies Incorporated	07514	1/12/2017	\$ 933.36	Contracted Personnel Agencies
Web Hed Technologies Incorporated	07514	2/9/2017	\$ 4,861.25	Contracted Personnel Agencies
Webb	12810	12/15/2016	\$ 35.10	TRVL USA Emp Miles Parking In-Town
Webb	37648	4/25/2017	\$ 600.00	Contracted Performances + Lectures
Webb	12810	7/20/2017	\$ 23.01	TRVL USA Emp Miles Parking In-Town
Wee	95951	4/20/2017	\$ 600.00	Contracted Performances + Lectures
Wehrman	28835	10/6/2016	\$ 224.64	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	11/4/2016	\$ 142.56	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	12/8/2016	\$ 84.24	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	1/6/2017	\$ 77.22	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	2/3/2017	\$ 213.30	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	3/9/2017	\$ 161.04	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	4/13/2017	\$ 184.58	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	5/18/2017	\$ 179.23	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	6/22/2017	\$ 206.51	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	7/20/2017	\$ 112.89	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	8/4/2017	\$ 95.77	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	8/18/2017	\$ 17.12	TRVL USA Emp Miles Parking In-Town
Wells	35458	12/9/2016	\$ 74.52	TRVL USA Emp Miles Parking In-Town
Wenger Corporation	07525	2/16/2017	\$ 22,581.00	Furniture and Equipment 1K to 5K
Wessler	41711	7/11/2017	\$ 151.50	Travel Advances
Wessler	41711	7/20/2017	\$ 251.94	TRVL USA Emp Miles Parking In-Town
Wessler	41711	8/11/2017	\$ 8.93	TRVL USA Emp Meals Out Of Town
West	05610	10/27/2016	\$ 110.40	TRVL USA Emp Miles Parking Out-Town
West	05610	3/3/2017	\$ 109.56	TRVL USA Emp Miles Parking Out-Town
West	05610	4/13/2017	\$ 88.18	TRVL USA Emp Miles Parking Out-Town
West	05610	6/29/2017	\$ 348.88	TRVL USA Emp Miles Parking Out-Town
West	05610	7/14/2017	\$ 84.85	TRVL USA Emp Miles Parking Out-Town
West Asset Management	37084	9/30/2016	\$ 225.87	PR - TGS Loan Payback
West Asset Management	37084	11/2/2016	\$ 219.17	PR - TGS Loan Payback
West Asset Management	37084	12/1/2016	\$ 246.02	PR - TGS Loan Payback
West Asset Management	37084	12/15/2016	\$ 265.02	PR - TGS Loan Payback
West Asset Management	37084	2/2/2017	\$ 243.77	PR - TGS Loan Payback
West Asset Management	37084	3/2/2017	\$ 183.39	PR - TGS Loan Payback
West East Design Group	20704	7/13/2017	\$ 25,000.00	Contracted Services
West Publishing Company	07528	10/13/2016	\$ 1,373.00	Publication Subscriptions
West Publishing Company	07528	11/18/2016	\$ 3,313.06	LIBR Continuations
West Publishing Company	07528	11/23/2016	\$ 684.00	Publication Subscriptions
West Publishing Company	07528	11/23/2016	\$ 1,706.22	LIBR Continuations
West Publishing Company	07528	12/9/2016	\$ 728.00	Publication Subscriptions
West Publishing Company	07528	12/15/2016	\$ 1,368.00	Publication Subscriptions
West Publishing Company	07528	12/15/2016	\$ 1,706.22	LIBR Continuations
West Publishing Company	07528	1/24/2017	\$ 684.00	Publication Subscriptions
West Publishing Company	07528	2/9/2017	\$ 1,706.22	LIBR Continuations
West Publishing Company	07528	2/23/2017	\$ 689.00	Publication Subscriptions
West Publishing Company	07528	3/10/2017	\$ 3,412.44	LIBR Continuations
West Publishing Company	07528	4/14/2017	\$ 1,368.00	Outside Counsel Fees
West Publishing Company	07528	5/18/2017	\$ 1,706.22	LIBR Continuations
West Publishing Company	07528	5/23/2017	\$ 684.00	Publication Subscriptions

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
West Publishing Company	07528	6/15/2017	\$ 3,412.44	LIBR Continuations
West Publishing Company	07528	6/29/2017	\$ 684.00	Outside Counsel Fees
West Publishing Company	07528	7/20/2017	\$ 1,706.22	LIBR Continuations
West Publishing Company	07528	7/27/2017	\$ 684.00	Publication Subscriptions
West Publishing Company	07528	8/17/2017	\$ 1,706.22	LIBR Continuations
West San Antonio Chamber of Commerce	07531	12/8/2016	\$ 2,500.00	Institutional Assoc Fees and Dues
Weston	10339	9/2/2016	\$ 65.00	TRVL USA Emp Miles Parking In-Town
Weston	10339	7/20/2017	\$ 296.24	Travel Advances
Weston	10339	8/17/2017	\$ 26.00	TRVL USA Emp Lodging Out Of Town
Whalon	41056	10/20/2016	\$ 225.00	Contracted Services-Independent
White	67627	10/7/2016	\$ 66.96	TRVL USA Emp Miles Parking Out-Town
White	33695	12/1/2016	\$ 97.20	TRVL USA Emp Transportation
White	33695	1/10/2017	\$ 504.00	Employee Professional Development
White	14521	4/6/2017	\$ 264.14	TRVL USA Emp Meals Out Of Town
White	14294	4/13/2017	\$ 609.75	Employee Professional Development
White	33695	5/5/2017	\$ 92.02	TRVL USA Emp Miles Parking Out-Town
White	33695	5/25/2017	\$ 516.00	Employee Professional Development
White Cloud Security Inc	19401	3/3/2017	\$ 2,000.00	Software Maintenance and Support
White Cloud Security Inc	19401	8/22/2017	\$ 1,200.00	Software Maintenance and Support
Whitis	30106	10/13/2016	\$ 94.89	TRVL USA Emp Miles Parking In-Town
Whitis	71774	11/4/2016	\$ 36.80	TRVL USA Emp Meals Out Of Town
Whitis	30106	11/15/2016	\$ 372.44	TRVL USA Emp Miles Parking In-Town
Whitis	30106	12/16/2016	\$ 101.50	TRVL USA Emp Meals Out Of Town
Whitis	71774	7/21/2017	\$ 150.87	TRVL USA Emp Miles Parking In-Town
Whitis	30106	8/17/2017	\$ 18.00	TRVL USA Emp Miles Parking Out-Town
Whittaker	38591	12/15/2016	\$ 1,700.00	Contracted Performances + Lectures
Whittaker	38591	5/18/2017	\$ 2,200.00	Contracted Performances + Lectures
Whitworth	34846	9/23/2016	\$ 92.34	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	12/15/2016	\$ 101.97	TRVL USA Emp Miles Parking Out-Town
Whitworth	34846	1/19/2017	\$ 562.14	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	3/10/2017	\$ 166.53	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	3/28/2017	\$ 1,275.53	TRVL USA Emp Lodging Out Of Town
Whitworth	34846	4/13/2017	\$ 60.38	TRVL USA Emp Meals Out Of Town
Whitworth	34846	6/23/2017	\$ 424.80	TRVL USA Emp Miles Parking In-Town
Whitworth	34846	7/20/2017	\$ 68.75	TRVL USA Emp Miles Parking In-Town
WHY Group LLC	24100	1/27/2017	\$ 3,835.00	Contracted Services-Independent
WHY Group LLC	24100	5/23/2017	\$ 70,995.00	Contracted Services-Independent
Wicall	78634	5/18/2017	\$ 500.00	Contracted Services-Independent
Wiggins	87317	9/29/2016	\$ 200.00	Refund Deposit
Wilcox	54672	10/28/2016	\$ 103.68	TRVL USA Emp Miles Parking In-Town
Wilcox	27330	12/16/2016	\$ 25.65	TRVL USA Emp Miles Parking In-Town
Wilcox	27330	3/7/2017	\$ 39.96	TRVL USA Emp Miles Parking In-Town
Wilcox	27330	3/30/2017	\$ 24.61	TRVL USA Emp Miles Parking In-Town
Wilcox	54672	8/15/2017	\$ 203.51	TRVL USA Emp Miles Parking In-Town
Wilking	12380	3/10/2017	\$ 157.47	TRVL USA Emp Miles Parking In-Town
Wilkins	14722	5/9/2017	\$ 464.76	TRVL USA Emp Miles Parking In-Town
Wilkinson	44659	3/3/2017	\$ 100.00	Contracted Services-Independent
Willard	10343	10/21/2016	\$ 137.76	TRVL USA Emp Miles Parking In-Town
Williams	90539	9/2/2016	\$ 132.30	TRVL USA Emp Miles Parking In-Town
Williams	26431	9/23/2016	\$ 27.22	TRVL USA Emp Miles Parking In-Town
Williams	05425	9/29/2016	\$ 825.00	Contracted Services-Independent
Williams	14505	10/14/2016	\$ 8.10	TRVL USA Emp Miles Parking In-Town
Williams	26431	10/20/2016	\$ 33.48	TRVL USA Emp Miles Parking In-Town
Williams	14505	11/1/2016	\$ 24.84	TRVL USA Emp Miles Parking In-Town
Williams	90539	11/3/2016	\$ 39.96	TRVL USA Emp Miles Parking In-Town
Williams	32707	11/10/2016	\$ 2,200.00	Employee Professional Development
Williams	26431	11/17/2016	\$ 92.23	TRVL USA Emp Miles Parking In-Town
Williams	90539	11/17/2016	\$ 100.44	TRVL USA Emp Miles Parking In-Town
Williams	32534	11/23/2016	\$ 99.00	Employee Professional Development
Williams	14998	12/1/2016	\$ 18.36	TRVL USA Emp Miles Parking In-Town
Williams	90539	12/2/2016	\$ 68.50	TRVL USA Emp Meals Out Of Town
Williams	26431	12/9/2016	\$ 20.95	TRVL USA Emp Miles Parking In-Town
Williams	90539	12/9/2016	\$ 84.24	TRVL USA Emp Miles Parking In-Town
Williams	14505	12/15/2016	\$ 717.00	Employee Professional Development

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Williams	14505	12/16/2016	\$ 24.84	TRVL USA Emp Miles Parking In-Town
Williams	90539	1/12/2017	\$ 178.74	TRVL USA Emp Miles Parking In-Town
Williams	32534	2/3/2017	\$ 39.68	TRVL USA Emp Miles Parking In-Town
Williams	90539	2/10/2017	\$ 135.00	TRVL USA Emp Miles Parking In-Town
Williams	64418	2/23/2017	\$ 150.00	Contracted Services-Independent
Williams	05425	2/23/2017	\$ 300.00	Contracted Services-Independent
Williams	14998	3/3/2017	\$ 23.01	TRVL USA Emp Miles Parking In-Town
Williams	05425	3/23/2017	\$ 150.00	Contracted Services-Independent
Williams	90539	3/23/2017	\$ 166.92	TRVL USA Emp Miles Parking In-Town
Williams	32707	4/4/2017	\$ 9,176.30	Travel Advances
Williams	26431	4/14/2017	\$ 74.90	TRVL USA Emp Miles Parking In-Town
Williams	32534	4/14/2017	\$ 77.04	TRVL USA Emp Miles Parking In-Town
Williams	90539	4/20/2017	\$ 67.43	TRVL USA Emp Miles Parking In-Town
Williams	90539	5/4/2017	\$ 211.86	TRVL USA Emp Miles Parking In-Town
Williams	45500	5/5/2017	\$ 18.99	Refreshments-Other
Williams	05425	5/11/2017	\$ 225.00	Contracted Services-Independent
Williams	26431	5/18/2017	\$ 213.79	TRVL USA Emp Miles Parking In-Town
Williams	82789	6/15/2017	\$ 103.09	TRVL USA Emp Miles Parking In-Town
Williams	26431	6/15/2017	\$ 90.63	TRVL USA Emp Miles Parking In-Town
Williams	90539	6/15/2017	\$ 154.08	TRVL USA Emp Miles Parking In-Town
Williams	32707	6/16/2017	\$ 41.34	TRVL Student Travel
Williams	82789	6/22/2017	\$ 500.00	Contracted Services
Williams	32534	6/29/2017	\$ 86.67	Employee Professional Development
Williams	05425	7/6/2017	\$ 60.00	Contracted Services-Independent
Williams	90539	7/20/2017	\$ 215.61	TRVL USA Emp Miles Parking In-Town
Williams	26431	7/21/2017	\$ 61.42	TRVL USA Emp Miles Parking In-Town
Williams	05425	8/3/2017	\$ 120.00	Contracted Services-Independent
Williams	90539	8/15/2017	\$ 225.77	TRVL USA Emp Miles Parking In-Town
Williams	90539	8/25/2017	\$ 59.40	TRVL USA Emp Meals Out Of Town
Williams	32707	8/25/2017	\$ 123.42	TRVL USA Emp Miles Parking In-Town
Williamson	04765	9/22/2016	\$ 329.06	Travel Advances
Williamson	04765	10/14/2016	\$ 356.84	TRVL USA Emp Lodging Out Of Town
Williamson	64384	7/27/2017	\$ 500.00	Contracted Services-Independent
Willis	52938	11/3/2016	\$ 101.84	TRVL USA Emp Miles Parking In-Town
Willis	37272	5/25/2017	\$ 138.77	Office Supplies
Willoughby	55364	4/25/2017	\$ 130.01	TRVL USA Emp Miles Parking In-Town
Willoughby	55364	6/30/2017	\$ 179.76	TRVL USA Emp Miles Parking In-Town
Willoughby	55364	8/17/2017	\$ 42.27	TRVL USA Emp Miles Parking In-Town
Wilson	07396	9/13/2016	\$ 2,644.96	Contracted Services-Independent
Wilson	07396	9/22/2016	\$ 2,200.00	Contracted Services-Independent
Wilson	07396	10/6/2016	\$ 2,566.66	Contracted Services-Independent
Wilson	21910	10/13/2016	\$ 372.91	TRVL USA Emp Lodging Out Of Town
Wilson	07396	10/20/2016	\$ 2,200.00	Contracted Services-Independent
Wilson	07396	11/3/2016	\$ 2,200.00	Contracted Services-Independent
Wilson	07396	11/4/2016	\$ 280.80	TRVL USA Emp Miles Parking In-Town
Wilson	42607	11/29/2016	\$ 293.84	TRVL USA Emp Miles Parking Out-Town
Wilson	07396	12/6/2016	\$ 239.76	TRVL USA Emp Miles Parking In-Town
Wilson	13596	12/9/2016	\$ 60.48	TRVL USA Emp Miles Parking In-Town
Wilson	07396	12/16/2016	\$ 224.64	TRVL USA Emp Miles Parking In-Town
Wilson	42607	12/16/2016	\$ 143.80	TRVL USA Emp Miles Parking In-Town
Wilson	89956	1/20/2017	\$ 145.80	TRVL USA Emp Miles Parking Out-Town
Wilson	07396	2/16/2017	\$ 345.61	TRVL USA Emp Miles Parking In-Town
Wilson	07396	3/2/2017	\$ 234.87	TRVL USA Emp Miles Parking In-Town
Wilson	89956	3/3/2017	\$ 96.30	TRVL USA Emp Miles Parking Out-Town
Wilson	42607	3/3/2017	\$ 56.49	TRVL USA Emp Miles Parking Out-Town
Wilson	39498	3/21/2017	\$ 280.00	TRVL USA Emp Meals Out Of Town
Wilson	07396	4/13/2017	\$ 243.96	TRVL USA Emp Miles Parking In-Town
Wilson	21910	4/27/2017	\$ 666.49	TRVL USA Emp Lodging Out Of Town
Wilson	89956	5/4/2017	\$ 48.15	TRVL USA Emp Miles Parking Out-Town
Wilson	07396	5/5/2017	\$ 231.12	TRVL USA Emp Miles Parking In-Town
Wilson	39498	5/18/2017	\$ 807.20	TRVL USA Emp Lodging Out Of Town
Wilson	31693	5/26/2017	\$ 858.42	Employee Professional Development
Wilson	89956	6/1/2017	\$ 48.15	TRVL USA Emp Miles Parking Out-Town
Wilson	89956	6/2/2017	\$ 153.00	TRVL USA Emp Meals Out Of Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Wilson	31693	6/8/2017	\$ 344.00	Employee Professional Development
Wilson	07396	6/22/2017	\$ 280.34	TRVL USA Emp Miles Parking In-Town
Wilson	07396	7/13/2017	\$ 193.14	TRVL USA Emp Miles Parking In-Town
Wilson	13596	8/17/2017	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Wilson	07396	8/24/2017	\$ 223.63	TRVL USA Emp Miles Parking In-Town
Wilson	42607	8/31/2017	\$ 990.00	Employee Professional Development
Wilson Ophthalmic Corporation	47594	5/4/2017	\$ 734.70	Lab Supplies and Materials
WindField Solutions LLC	69094	1/5/2017	\$ 3,362.60	Repair and Maintenance
Windham Professionals Inc	04563	9/30/2016	\$ 1,147.55	PR - TGS Loan Payback
Windham Professionals Inc	04563	11/2/2016	\$ 1,150.01	PR - TGS Loan Payback
Windham Professionals Inc	04563	12/1/2016	\$ 1,165.57	PR - TGS Loan Payback
Windham Professionals Inc	04563	12/15/2016	\$ 1,181.10	PR - TGS Loan Payback
Windham Professionals Inc	04563	2/2/2017	\$ 1,051.57	PR - TGS Loan Payback
Windham Professionals Inc	04563	3/2/2017	\$ 1,142.72	PR - TGS Loan Payback
Windham Professionals Inc	04563	3/30/2017	\$ 1,087.54	PR - TGS Loan Payback
Windham Professionals Inc	04563	4/27/2017	\$ 1,087.53	PR - TGS Loan Payback
Windham Professionals Inc	04563	6/1/2017	\$ 1,087.54	PR - TGS Loan Payback
Windham Professionals Inc	04563	6/29/2017	\$ 1,180.79	PR - TGS Loan Payback
Windham Professionals Inc	04563	7/27/2017	\$ 1,619.82	PR - TGS Loan Payback
Windham Professionals Inc	04563	8/31/2017	\$ 1,401.26	PR - TGS Loan Payback
Windstream Corporation	18277	9/15/2016	\$ 152.90	COMM Basic Telephone Service
Windstream Corporation	18277	9/30/2016	\$ 3,390.20	COMM Basic Telephone Service
Windstream Corporation	18277	11/4/2016	\$ 152.90	COMM Basic Telephone Service
Windstream Corporation	18277	11/23/2016	\$ 152.90	COMM Basic Telephone Service
Windstream Corporation	18277	11/23/2016	\$ 26,286.89	COMM Basic Telephone Service
Windstream Corporation	18277	11/29/2016	\$ 160.32	COMM Basic Telephone Service
Windstream Corporation	18277	12/16/2016	\$ 160.31	COMM Basic Telephone Service
Windstream Corporation	18277	12/16/2016	\$ 38,268.64	COMM Basic Telephone Service
Windstream Corporation	18277	1/26/2017	\$ 26,935.89	COMM Basic Telephone Service
Windstream Corporation	18277	3/3/2017	\$ 152.85	COMM Basic Telephone Service
Windstream Corporation	18277	3/30/2017	\$ 887.46	COMM Cell Phone Expense
Windstream Corporation	18277	4/14/2017	\$ 160.35	COMM Basic Telephone Service
Windstream Corporation	18277	4/14/2017	\$ 4,342.76	COMM Basic Telephone Service
Wingo	23584	2/17/2017	\$ 98.59	TRVL USA Emp Miles Parking Out-Town
Wiseman-Fusilier	63571	3/2/2017	\$ 800.00	Contracted Performances + Lectures
Wittigs Office Interiors	07583	9/2/2016	\$ 8,921.84	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	9/15/2016	\$ 47.64	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	10/20/2016	\$ 5,213.13	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	11/1/2016	\$ 2,032.69	Modular Furniture Non Capital
Wittigs Office Interiors	07583	11/10/2016	\$ 86.00	Contracted Services-Independent
Wittigs Office Interiors	07583	12/8/2016	\$ 1,176.93	Professional Fees - Other
Wittigs Office Interiors	07583	12/16/2016	\$ 66,495.71	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	12/17/2016	\$ 290.27	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	1/12/2017	\$ 305.59	Professional Fees - Other
Wittigs Office Interiors	07583	1/26/2017	\$ 6,194.33	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	2/2/2017	\$ 2,045.64	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	2/17/2017	\$ 79,686.68	Modular Furniture Non Capital
Wittigs Office Interiors	07583	2/23/2017	\$ 18,645.97	Modular Furniture Non Capital
Wittigs Office Interiors	07583	3/9/2017	\$ 178.00	Repair and Maintenance
Wittigs Office Interiors	07583	3/31/2017	\$ 638.85	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	4/6/2017	\$ 27,547.19	Furniture and Equip over 5K - 5 YRS
Wittigs Office Interiors	07583	5/18/2017	\$ 1,124.61	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	5/19/2017	\$ 700.00	Contracted Services
Wittigs Office Interiors	07583	5/23/2017	\$ 9,672.34	Modular Furniture Non Capital
Wittigs Office Interiors	07583	6/9/2017	\$ 2,282.77	Modular Furniture Non Capital
Wittigs Office Interiors	07583	7/11/2017	\$ 2,544.38	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	8/8/2017	\$ 3,533.34	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	8/29/2017	\$ 833.00	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	8/31/2017	\$ 500.00	Contracted Services
Wolfe	30152	10/14/2016	\$ 12.65	TRVL USA Emp Miles Parking In-Town
Wolfe	30152	3/30/2017	\$ 5.89	TRVL USA Emp Miles Parking In-Town
Wolfram Research Inc	38162	1/6/2017	\$ 5,374.00	Computer Software under \$5k
Wolfram Research Inc	38162	8/18/2017	\$ 2,501.25	Computer Software under \$5k
Wonderlic Inc	04204	8/29/2017	\$ 3,250.00	Instructional Supplies

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Wood	32259	9/9/2016 \$	244.57	TRVL USA Emp Miles Parking In-Town
Wood	32259	10/13/2016 \$	96.66	TRVL USA Emp Miles Parking In-Town
Wood	32259	10/27/2016 \$	31.05	TRVL USA Emp Miles Parking In-Town
Wood	25935	4/4/2017 \$	510.00	Travel Advances
Wood	78113	8/10/2017 \$	555.12	Contracted Services-Independent
Woodburn Press	07596	6/1/2017 \$	534.10	Printing Services
Woodburn Press	07596	8/31/2017 \$	5,398.23	Instructional Supplies
Woods	28258	10/20/2016 \$	30.24	TRVL USA Emp Miles Parking In-Town
Woods	28258	11/17/2016 \$	5.71	TRVL USA Emp Miles Parking In-Town
Woods	28258	3/10/2017 \$	23.54	TRVL USA Emp Miles Parking In-Town
Woods	28258	4/7/2017 \$	47.08	TRVL USA Emp Miles Parking In-Town
Woods	28258	4/20/2017 \$	147.56	TRVL USA Emp Meals Out Of Town
Woods	28258	6/23/2017 \$	11.77	TRVL USA Emp Miles Parking In-Town
Woodward-Kaupert	13487	12/15/2016 \$	477.00	Employee Professional Development
Woodward-Kaupert	13487	5/18/2017 \$	132.77	TRVL USA Emp Miles Parking In-Town
Woodward-Kaupert	13487	6/1/2017 \$	193.50	Employee Professional Development
Woody	07954	2/16/2017 \$	25.00	Vehicle Fuel
Woody	07954	7/27/2017 \$	79.00	TRVL USA Emp Meals Out Of Town
Woolfork	01853	12/8/2016 \$	110.00	Student Prizes, Awards, Attendance
Woolfork	01853	6/15/2017 \$	100.00	Student Prizes, Awards, Attendance
Workforce Software LLC	75525	11/23/2016 \$	51,060.00	Software Maintenance and Support
Workforce Software LLC	75525	8/17/2017 \$	51,060.00	Software Maintenance and Support
Workplace Resource LLC	04594	9/2/2016 \$	41,542.03	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	9/22/2016 \$	9,979.10	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	9/23/2016 \$	3,154.58	Modular Furniture Non Capital
Workplace Resource LLC	04594	10/28/2016 \$	1,864.00	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	11/18/2016 \$	60,752.90	Modular Furniture Non Capital
Workplace Resource LLC	04594	12/15/2016 \$	7,880.72	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	12/16/2016 \$	4,477.70	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	12/17/2016 \$	467.29	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	1/5/2017 \$	12,765.93	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	1/12/2017 \$	20,394.16	Modular Furniture Non Capital
Workplace Resource LLC	04594	1/13/2017 \$	15,036.26	Contracted Services-Independent
Workplace Resource LLC	04594	1/19/2017 \$	24,098.95	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	1/24/2017 \$	10,645.82	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	2/3/2017 \$	2,174.95	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	2/10/2017 \$	25,787.47	Modular Furniture Non Capital
Workplace Resource LLC	04594	2/24/2017 \$	80,064.84	Modular Furniture Non Capital
Workplace Resource LLC	04594	2/28/2017 \$	30,943.03	Modular Furniture Non Capital
Workplace Resource LLC	04594	3/2/2017 \$	42,931.56	Modular Furniture Non Capital
Workplace Resource LLC	04594	3/10/2017 \$	114,016.15	Modular Furniture Non Capital
Workplace Resource LLC	04594	4/6/2017 \$	74,935.14	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	4/11/2017 \$	86,414.66	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	4/20/2017 \$	7,058.76	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	5/4/2017 \$	3,728.79	Construction - Non Cap Cost
Workplace Resource LLC	04594	5/18/2017 \$	4,255.52	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	6/15/2017 \$	2,206.22	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	6/23/2017 \$	5,088.26	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	7/13/2017 \$	4,486.67	Modular Furniture Non Capital
Workplace Resource LLC	04594	8/18/2017 \$	1,271.00	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/22/2017 \$	208,506.66	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/24/2017 \$	36,815.79	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/25/2017 \$	5,412.67	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/29/2017 \$	121,463.47	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	8/31/2017 \$	62,341.00	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	8/31/2017 \$	34,151.34	Tools, Equip and Furniture under 1K
Workspace Solutions Incorporated	07601	10/28/2016 \$	663.69	Tools, Equip and Furniture under 1K
World Affairs Council of San Antonio	07602	7/27/2017 \$	1,200.00	Institutional Assoc Fees and Dues
World Trade Press	25160	12/1/2016 \$	478.31	LIBR Electronic Resources
World Trade Press	25160	12/15/2016 \$	886.48	LIBR On Line Search Services
Wortham	12093	10/13/2016 \$	156.29	TRVL USA Emp Lodging Out Of Town
Wortham	12093	10/14/2016 \$	664.45	Travel Advances
Wortham	12093	11/15/2016 \$	254.23	TRVL USA Emp Lodging Out Of Town
Wortham	12093	3/7/2017 \$	238.85	Travel Advances

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Wortham	12093	4/4/2017	\$ 73.07	TRVL USA Emp Lodging Out Of Town
Wright State University	27250	11/23/2016	\$ 288.00	Grants AR - Unbilled Revenue Recogn
Wullenjohn	35652	10/4/2016	\$ 2,482.94	Employee Professional Development
Wullenjohn	35652	10/13/2016	\$ 313.50	Travel Advances
Wullenjohn	35652	11/3/2016	\$ 3,142.24	Employee Professional Development
Wullenjohn	35652	3/10/2017	\$ 39.59	TRVL USA Emp Miles Parking Out-Town
Wullenjohn	35652	6/9/2017	\$ 33.12	TRVL USA Emp Miles Parking In-Town
Wullenjohn	35652	8/31/2017	\$ 1,328.24	TRVL USA Emp Lodging Out Of Town
Xerox Corporation	07621	9/2/2016	\$ 1,191.13	Repair and Maintenance
Xerox Corporation	07621	9/7/2016	\$ 27.01	Rental Of Equipment Expense
Xerox Corporation	07621	9/15/2016	\$ 84.89	Office Supplies
Xerox Corporation	07621	9/30/2016	\$ 98.00	Office Supplies
Xerox Corporation	07621	10/13/2016	\$ 191.37	Office Supplies
Xerox Corporation	07621	11/18/2016	\$ 191.37	Office Supplies
Xerox Corporation	07621	12/2/2016	\$ 31,606.44	Rental Of Equipment Expense
Xerox Corporation	07621	1/10/2017	\$ 191.37	Office Supplies
Xerox Corporation	07621	1/20/2017	\$ 191.37	Office Supplies
Xerox Corporation	07621	4/20/2017	\$ 800.00	Rental Of Equipment Expense
Xerox Corporation	07621	6/2/2017	\$ 792.62	Office Supplies
Xerox Corporation	07621	6/29/2017	\$ 191.37	Office Supplies
Xerox Corporation	07621	7/25/2017	\$ 191.37	Office Supplies
Xerox Corporation	07621	8/18/2017	\$ 191.37	Office Supplies
Ximenez	13034	8/11/2017	\$ 345.71	TRVL USA Emp Meals Out Of Town
Yamaha Golf-Car Company	81974	8/31/2017	\$ 44,198.00	Vehicles over 5K
Yanez	17718	12/8/2016	\$ 166.50	Travel Advances
Yanez	17718	2/17/2017	\$ 70.02	TRVL USA Emp Meals Out Of Town
Yanez	17718	2/24/2017	\$ 36.48	Travel Advances
Yanez	17097	5/25/2017	\$ 748.31	TRVL USA Emp Lodging Out Of Town
Yankee Book Peddler Inc	89696	9/2/2016	\$ 3,512.38	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	9/15/2016	\$ 1.00	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	9/23/2016	\$ 27.96	LIBR Continuations
Yankee Book Peddler Inc	89696	9/27/2016	\$ 22.49	LIBR Continuations
Yankee Book Peddler Inc	89696	9/30/2016	\$ 195.40	LIBR Continuations
Yankee Book Peddler Inc	89696	10/4/2016	\$ 43.99	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	10/6/2016	\$ 71.27	LIBR Monographs
Yankee Book Peddler Inc	89696	10/27/2016	\$ 175.44	LIBR Monographs
Yankee Book Peddler Inc	89696	10/27/2016	\$ 760.93	LIBR Direct Orders
Yankee Book Peddler Inc	89696	10/28/2016	\$ 161.50	LIBR Continuations
Yankee Book Peddler Inc	89696	11/8/2016	\$ 63.64	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	11/8/2016	\$ 108.74	LIBR Direct Orders
Yankee Book Peddler Inc	89696	11/10/2016	\$ 433.01	LIBR Continuations
Yankee Book Peddler Inc	89696	11/10/2016	\$ 1,152.33	LIBR Monographs
Yankee Book Peddler Inc	89696	11/15/2016	\$ 98.52	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	11/18/2016	\$ 227.59	LIBR Monographs
Yankee Book Peddler Inc	89696	11/22/2016	\$ 82.83	LIBR Continuations
Yankee Book Peddler Inc	89696	11/22/2016	\$ 140.51	LIBR Direct Orders
Yankee Book Peddler Inc	89696	11/23/2016	\$ 35.86	LIBR Monographs
Yankee Book Peddler Inc	89696	11/29/2016	\$ 96.36	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	12/6/2016	\$ 28.63	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	12/8/2016	\$ 155.19	LIBR Monographs
Yankee Book Peddler Inc	89696	12/13/2016	\$ 21.26	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	12/13/2016	\$ 1,084.53	LIBR Direct Orders
Yankee Book Peddler Inc	89696	12/15/2016	\$ 18.56	LIBR Direct Orders
Yankee Book Peddler Inc	89696	12/15/2016	\$ 775.00	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	1/5/2017	\$ 303.92	LIBR Monographs
Yankee Book Peddler Inc	89696	1/10/2017	\$ 88.26	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	1/10/2017	\$ 631.88	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	1/12/2017	\$ 1,545.00	LIBR On Line Search Services
Yankee Book Peddler Inc	89696	1/12/2017	\$ 1,864.30	LIBR Direct Orders
Yankee Book Peddler Inc	89696	1/20/2017	\$ 110.87	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	1/24/2017	\$ 51.84	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	1/24/2017	\$ 320.00	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	1/27/2017	\$ 3,592.96	LIBR Monographs
Yankee Book Peddler Inc	89696	1/31/2017	\$ 320.00	LIBR Cataloging Fees and Charges

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Yankee Book Peddler Inc	89696	1/31/2017	\$ 940.40	LIBR Direct Orders
Yankee Book Peddler Inc	89696	2/3/2017	\$ 23.99	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	2/10/2017	\$ 59.99	LIBR Continuations
Yankee Book Peddler Inc	89696	2/14/2017	\$ 686.70	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	2/16/2017	\$ 247.34	LIBR Direct Orders
Yankee Book Peddler Inc	89696	2/28/2017	\$ 298.07	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	3/2/2017	\$ 18,003.02	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	3/3/2017	\$ 73.18	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	3/9/2017	\$ 9,594.97	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	3/24/2017	\$ 72.73	LIBR Direct Orders
Yankee Book Peddler Inc	89696	3/24/2017	\$ 3,757.05	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	3/28/2017	\$ 2,188.89	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	3/30/2017	\$ 3,530.87	LIBR Monographs
Yankee Book Peddler Inc	89696	4/13/2017	\$ 8,629.92	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	4/20/2017	\$ 40.36	LIBR Continuations
Yankee Book Peddler Inc	89696	4/20/2017	\$ 1,580.00	LIBR Cataloging Fees and Charges
Yankee Book Peddler Inc	89696	4/21/2017	\$ 857.72	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	4/25/2017	\$ 67.90	LIBR Monographs
Yankee Book Peddler Inc	89696	4/27/2017	\$ 337.51	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	4/27/2017	\$ 472.24	LIBR Continuations
Yankee Book Peddler Inc	89696	5/4/2017	\$ 24.00	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	5/5/2017	\$ 8.95	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	5/11/2017	\$ 4,017.56	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	5/18/2017	\$ 1,640.61	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	5/19/2017	\$ 1,281.43	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	5/26/2017	\$ 194.51	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	5/30/2017	\$ 247.97	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	6/15/2017	\$ 369.77	LIBR Continuations
Yankee Book Peddler Inc	89696	6/20/2017	\$ 46.47	LIBR Continuations
Yankee Book Peddler Inc	89696	6/22/2017	\$ 2,352.45	LIBR Continuations
Yankee Book Peddler Inc	89696	6/23/2017	\$ 371.75	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	6/27/2017	\$ 4,572.97	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	6/29/2017	\$ 523.17	LIBR Monographs
Yankee Book Peddler Inc	89696	7/18/2017	\$ 1,969.93	LIBR Monographs
Yankee Book Peddler Inc	89696	7/20/2017	\$ 88.16	LIBR Continuations
Yankee Book Peddler Inc	89696	7/21/2017	\$ 12,876.72	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	7/25/2017	\$ 13,257.72	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	7/27/2017	\$ 1,213.38	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	8/8/2017	\$ 527.56	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	8/10/2017	\$ 4,039.93	LIBR Monographs
Yankee Book Peddler Inc	89696	8/11/2017	\$ 5,486.61	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	8/15/2017	\$ 5,989.24	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	8/17/2017	\$ 16,518.18	LIBR Book Contract Jobber
Yankee Book Peddler Inc	89696	8/22/2017	\$ 342.25	LIBR Book Contract Jobber
Ybarra	12590	10/24/2016	\$ 614.10	TRVL USA Emp Lodging Out Of Town
Ybarra	16796	12/6/2016	\$ 309.08	Refreshments-Other
Ybarra	12590	4/4/2017	\$ 77.41	TRVL USA Emp Miles Parking In-Town
Ybarra	12590	4/11/2017	\$ 41.90	Refreshments-Other
Ybarra	12590	6/2/2017	\$ 197.96	TRVL USA Emp Meals Out Of Town
Ybarra Group Inc	06485	6/15/2017	\$ 195.00	Repair and Maintenance
Ybarra Group Inc	06485	8/8/2017	\$ 1,175.00	Repair and Maintenance
Ybarra Group Inc	06485	8/31/2017	\$ 1,025.00	Lab Supplies and Materials
Yeater	22739	7/6/2017	\$ 490.00	Employee Professional Development
You Name It Specialties	07641	1/5/2017	\$ 307.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	1/27/2017	\$ 423.30	Advertising Exp-Promotion Materials
You Name It Specialties	07641	2/10/2017	\$ 3,433.73	Advertising Exp-Promotion Materials
You Name It Specialties	07641	4/7/2017	\$ 3,274.10	Advertising Exp-Promotion Materials
You Name It Specialties	07641	5/26/2017	\$ 1,801.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	6/15/2017	\$ 1,524.35	Advertising Exp-Promotion Materials
You Name It Specialties	07641	7/21/2017	\$ 1,647.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	7/27/2017	\$ 9,885.76	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/3/2017	\$ 4,134.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/4/2017	\$ 4,821.84	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/18/2017	\$ 561.50	Advertising Exp-Promotion Materials

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
You Name It Specialties	07641	8/22/2017	\$ 364.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/24/2017	\$ 159.00	Advertising Exp-Promotion Materials
Young	78674	10/6/2016	\$ 360.72	TRVL USA Emp Miles Parking In-Town
Young	78674	11/23/2016	\$ 529.20	TRVL USA Emp Miles Parking In-Town
Young	78674	12/17/2016	\$ 214.92	TRVL USA Emp Miles Parking In-Town
Young	51934	1/5/2017	\$ 175.76	TRVL USA Emp Miles Parking In-Town
Young	78674	1/19/2017	\$ 417.31	TRVL USA Emp Miles Parking In-Town
Young	78674	2/7/2017	\$ 189.00	TRVL USA Emp Miles Parking In-Town
Young	78674	6/22/2017	\$ 322.61	TRVL USA Emp Miles Parking In-Town
Young	78674	7/20/2017	\$ 161.57	TRVL USA Emp Miles Parking In-Town
Young	36056	8/3/2017	\$ 219.36	TRVL USA Emp Meals Out Of Town
Young	78674	8/17/2017	\$ 171.20	TRVL USA Emp Miles Parking In-Town
Young	78674	8/18/2017	\$ 449.63	TRVL USA Emp Miles Parking In-Town
Young	78674	8/22/2017	\$ 453.68	TRVL USA Emp Miles Parking In-Town
Youth Code Jam San Antonio	88669	8/24/2017	\$ 1,200.00	Contracted Performances + Lectures
Yowell	24550	11/15/2016	\$ 27.49	TRVL USA Emp Miles Parking In-Town
Yowell	24550	11/23/2016	\$ 34.18	TRVL USA Emp Miles Parking In-Town
Yowell	24550	2/24/2017	\$ 20.65	TRVL USA Emp Miles Parking In-Town
Yowell	24550	4/4/2017	\$ 26.18	TRVL USA Emp Miles Parking In-Town
Yowell	24550	4/28/2017	\$ 20.33	TRVL USA Emp Miles Parking In-Town
Yowell	24550	6/1/2017	\$ 31.03	TRVL USA Emp Miles Parking In-Town
Yowell	24550	6/9/2017	\$ 180.80	TRVL USA Emp Meals Out Of Town
Yowell	24550	8/4/2017	\$ 272.61	TRVL USA Emp Miles Parking Out-Town
Yusuf	38777	4/27/2017	\$ 51.00	TRVL USA Emp Meals Out Of Town
Yznaga	20575	12/8/2016	\$ 100.00	Student Prizes, Awards, Attendance
Yznaga	20575	6/15/2017	\$ 130.00	Student Prizes, Awards, Attendance
Z Floor Co, Ltd	52290	1/26/2017	\$ 4,272.00	Repair and Maintenance
Z Floor Co, Ltd	52290	3/30/2017	\$ 1,900.00	Repair and Maintenance
Zaiontz	25220	11/14/2016	\$ 95.58	TRVL USA Emp Transportation
Zamarripa	73292	9/30/2016	\$ 564.00	Travel Advances
Zamarripa	73292	11/3/2016	\$ 89.62	TRVL USA Emp Lodging Out Of Town
Zamarripa	73292	12/17/2016	\$ 36.72	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	3/3/2017	\$ 1,164.75	Travel Advances
Zamarripa	73292	4/13/2017	\$ 45.84	TRVL USA Emp Lodging Out Of Town
Zamarripa	73292	6/15/2017	\$ 92.34	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	7/20/2017	\$ 58.32	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	8/17/2017	\$ 68.04	TRVL USA Emp Miles Parking In-Town
Zambrano	11601	7/21/2017	\$ 111.37	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	10/7/2016	\$ 144.00	Travel Advances
Zamudio	24962	12/16/2016	\$ 52.00	TRVL USA Emp Meals Out Of Town
Zamudio	24962	5/11/2017	\$ 186.78	TRVL USA Emp Meals Out Of Town
Zapata	12504	3/24/2017	\$ 51.43	TRVL USA Emp Miles Parking In-Town
Zapata	10637	4/20/2017	\$ 20.00	TRVL USA Emp Travel Other
Zapata	23857	5/25/2017	\$ 516.00	Employee Professional Development
Zapata	77912	6/8/2017	\$ 1,000.00	Contracted Services-Independent
Zapata-Caballero	34572	10/24/2016	\$ 210.86	TRVL USA Emp Miles Parking Out-Town
Zapata-Caballero	34572	11/18/2016	\$ 32.07	TRVL USA Emp Miles Parking In-Town
Zapata-Caballero	34572	12/8/2016	\$ 60.76	TRVL USA Emp Miles Parking In-Town
Zapata-Caballero	34572	4/20/2017	\$ 200.48	TRVL USA Emp Miles Parking Out-Town
Zaragoza	22241	2/16/2017	\$ 630.00	Employee Professional Development
Zaragoza	22241	7/27/2017	\$ 344.00	Employee Professional Development
Zaragoza	22241	8/25/2017	\$ 344.00	Employee Professional Development
Zarate	10976	10/14/2016	\$ 92.22	TRVL USA Emp Miles Parking Out-Town
Zarate	10976	10/28/2016	\$ 68.14	TRVL USA Emp Airfare
Zarate	10976	11/18/2016	\$ 254.66	TRVL USA Emp Miles Parking Out-Town
Zarate	10976	11/23/2016	\$ 305.20	TRVL USA Emp Airfare
Zarate	10976	1/19/2017	\$ 100.44	TRVL USA Emp Miles Parking Out-Town
Zarate	10976	2/9/2017	\$ 204.12	TRVL USA Emp Miles Parking Out-Town
Zarate	10976	3/24/2017	\$ 265.50	TRVL USA Emp Miles Parking Out-Town
Zarate	10976	5/26/2017	\$ 118.77	TRVL USA Emp Miles Parking Out-Town
Zarate	10976	6/2/2017	\$ 101.65	TRVL USA Emp Miles Parking Out-Town
Zarate	10976	6/23/2017	\$ 36.38	TRVL USA Emp Miles Parking In-Town
Zarate	10976	8/17/2017	\$ 418.44	TRVL USA Emp Miles Parking In-Town
Zavala	10659	9/7/2016	\$ 74.52	TRVL USA Emp Miles Parking In-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Zavala	10659	10/7/2016	\$ 86.40	TRVL USA Emp Miles Parking In-Town
Zavala	10659	11/17/2016	\$ 119.34	TRVL USA Emp Miles Parking In-Town
Zavala	10659	12/13/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Zavala	10659	2/3/2017	\$ 165.24	TRVL USA Emp Miles Parking In-Town
Zavala	10659	3/3/2017	\$ 26.75	TRVL USA Emp Miles Parking In-Town
Zavala	10659	4/6/2017	\$ 51.36	TRVL USA Emp Miles Parking In-Town
Zavala	10659	5/4/2017	\$ 21.40	TRVL USA Emp Miles Parking In-Town
Zavala	10659	6/2/2017	\$ 22.47	TRVL USA Emp Miles Parking In-Town
Zavala	10659	7/6/2017	\$ 16.05	TRVL USA Emp Miles Parking In-Town
Zavala	10659	8/10/2017	\$ 16.59	TRVL USA Emp Miles Parking In-Town
Zecca	23680	3/23/2017	\$ 350.00	Employee Professional Development
Zecca	23680	6/23/2017	\$ 1,000.00	Travel Advances
Zecca	23680	8/24/2017	\$ 553.50	Travel Advances
Zenobi	76765	4/27/2017	\$ 300.00	Contracted Performances + Lectures
Zepeda	19198	4/7/2017	\$ 80.00	Employee Professional Development
Zepeda	14305	6/8/2017	\$ 520.00	Travel Advances
Zepeda	14305	7/6/2017	\$ 143.00	TRVL INTL Emp Meals Out Of Town
Zepeda	14305	8/17/2017	\$ 247.98	TRVL USA Emp Meals Out Of Town
Zepeda	14305	8/31/2017	\$ 100.00	TRVL INTL Emp Travel Other
Zertuche	88435	9/7/2016	\$ 77.76	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	10/7/2016	\$ 48.60	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	11/17/2016	\$ 35.64	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	12/6/2016	\$ 58.32	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	12/16/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	2/3/2017	\$ 86.67	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	3/3/2017	\$ 19.26	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	4/4/2017	\$ 114.75	Travel Advances
Zertuche	88435	4/6/2017	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	5/4/2017	\$ 67.41	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	6/2/2017	\$ 28.89	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	7/6/2017	\$ 9.63	TRVL USA Emp Miles Parking In-Town
Zertuche	88435	8/3/2017	\$ 15.28	TRVL USA Emp Miles Parking In-Town
Zhang	12130	11/10/2016	\$ 19.44	TRVL USA Emp Miles Parking In-Town
Zhang	12130	12/8/2016	\$ 70.74	TRVL USA Emp Miles Parking In-Town
Zhang	12130	2/2/2017	\$ 29.16	TRVL USA Emp Miles Parking In-Town
Zhang	12130	3/10/2017	\$ 276.26	Employee Professional Development
Zhou	21767	1/20/2017	\$ 78.84	TRVL USA Emp Miles Parking In-Town
Zhou	21767	2/7/2017	\$ 76.25	TRVL USA Emp Miles Parking In-Town
Zhou	21767	3/9/2017	\$ 113.50	TRVL USA Emp Meals Out Of Town
Zhou	21767	4/14/2017	\$ 48.55	TRVL USA Emp Miles Parking In-Town
Zhou	21767	5/16/2017	\$ 153.00	TRVL USA Emp Meals Out Of Town
Zhou	21767	6/8/2017	\$ 56.38	TRVL USA Emp Miles Parking In-Town
Zhou	21767	6/30/2017	\$ 37.58	TRVL USA Emp Miles Parking In-Town
Zhou	21767	7/6/2017	\$ 114.49	TRVL USA Emp Miles Parking In-Town
Zhou	21767	8/31/2017	\$ 94.00	TRVL USA Emp Miles Parking In-Town
Zimmerman	14087	5/18/2017	\$ 40.00	TRVL USA Emp Travel Other
Zocchi	74089	10/6/2016	\$ 33.38	TRVL USA Emp Miles Parking In-Town
Zocchi	74089	4/4/2017	\$ 81.15	TRVL USA Emp Miles Parking In-Town
Zocchi	74089	4/14/2017	\$ 107.03	TRVL USA Emp Miles Parking In-Town
Zocchi	74089	8/10/2017	\$ 286.21	TRVL USA Emp Lodging Out Of Town
ZOHO Corporation	31593	5/18/2017	\$ 2,495.00	Software Maintenance and Support
ZOHO Corporation	31593	7/13/2017	\$ 1,119.60	Professional Fees - Other
Zones Inc	07655	11/23/2016	\$ 291.84	Computer Software under \$5k
Zones Inc	07655	12/8/2016	\$ 3,542.70	Computer Software under \$5k
Zones Inc	07655	8/29/2017	\$ 2,115.80	Computer Software under \$5k
Zoomagination	77100	10/20/2016	\$ 875.00	Contracted Services-Independent
Zuniga	10555	10/14/2016	\$ 91.21	TRVL USA Emp Miles Parking In-Town
Zuniga	10555	11/15/2016	\$ 19.25	TRVL USA Emp Meals Out Of Town
Zuniga	10555	12/16/2016	\$ 177.88	TRVL USA Emp Miles Parking In-Town
Zuniga	10555	2/16/2017	\$ 100.16	TRVL USA Emp Miles Parking Out-Town
Zuniga	10555	2/17/2017	\$ 98.99	TRVL USA Emp Miles Parking Out-Town
Zuniga	10555	2/23/2017	\$ 163.66	TRVL USA Emp Miles Parking Out-Town
Zuniga	10555	3/7/2017	\$ 83.46	TRVL USA Emp Miles Parking Out-Town
Zuniga	10555	3/24/2017	\$ 207.24	TRVL USA Emp Miles Parking Out-Town

Alamo Community College District
Check Register - September 1, 2016 through August 31, 2017 (FY2017)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Zuniga	10555	3/30/2017	\$ 83.46	TRVL USA Emp Miles Parking Out-Town
Zuniga	10555	4/4/2017	\$ 34.42	Office Supplies
Zuniga	10555	4/13/2017	\$ 105.33	TRVL USA Emp Miles Parking Out-Town
Zuniga	86216	4/17/2017	\$ 20.00	TSI Test Fees
Zuniga	10555	4/20/2017	\$ 99.96	TRVL USA Emp Miles Parking Out-Town
Zuniga	10555	4/27/2017	\$ 100.34	TRVL USA Emp Miles Parking Out-Town
Zuniga	10555	5/19/2017	\$ 92.66	TRVL USA Emp Miles Parking Out-Town
Zuniga	10555	6/1/2017	\$ 83.46	TRVL USA Emp Miles Parking Out-Town
Zurita	66923	6/15/2017	\$ 45.00	Student Prizes, Awards, Attendance
Zwies	84124	9/22/2016	\$ 320.03	TRVL USA Emp Meals Out Of Town
Zwies	84124	12/1/2016	\$ 97.66	TRVL USA Emp Miles Parking In-Town
Zwies	84124	12/9/2016	\$ 192.18	TRVL USA Emp Miles Parking In-Town
Zwies	84124	5/4/2017	\$ 122.31	TRVL USA Emp Miles Parking In-Town
Zwies	84124	6/1/2017	\$ 57.78	TRVL USA Emp Miles Parking In-Town
Zwies	84124	7/28/2017	\$ 409.94	TRVL USA Emp Miles Parking In-Town
Zwies	84124	8/17/2017	\$ 438.12	TRVL USA Emp Miles Parking In-Town
			\$ 106,440,137.52	Total Accounts Payable
			87,736,555.42	Total Student Refunds
			128,247,523.71	Total Net Payroll
			71,618,513.95	Total Debt Service Payments
			10,458,021.74	Total Other Payments
			\$ 404,500,752.34	Total Disbursements for FY 2017